

**Tax Invoice**

<b>Compact Computer &amp; Peripherals</b> T-43, Raisar Plaza, Indira Bazar, Jaipur. 0141-2419393, 4106307 9414066307, 9314879232 GSTIN/UIN: 08ADNPA4381J1ZD State Name : Rajasthan, Code : 08 E-Mail : compactcp@yahoo.com		Invoice No. <b>002</b>	Dated <b>3-Apr-2019</b>
Buyer <b>Jagannath University</b> Chaksu State Name : Rajasthan, Code : 08		Delivery Note	Supplier's Ref. <b>002</b>
		Buyer's Order No.	Other Reference(s)
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Tally Software Services</b> Tally Multiuser Renewal  <i>Stock Entry - 85</i> <i>Tally Software Renewal</i> <i>(Account dept chaksu)</i> <i>Warranted by</i> <i>18-4-19</i> <div style="border: 1px solid black; padding: 5px; width: fit-content;">                     Jagannath University Campus, Jaipur Inward/Outward  08 APR 2019 S.No. 842 <i>[Signature]</i> Inward Gate Keeper                 </div>	9973	1 No.	10,169.49	No.	10,169.49
						CGST 915.25 SGST 915.25 Round Off 0.01
<b>Total</b>						<b>1 No. ₹ 12,000.00</b>

Amount Chargeable (in words) **INR Twelve Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	10,169.49	9%	915.25	9%	915.25	1,830.50
<b>Total</b>	<b>10,169.49</b>		<b>915.25</b>		<b>915.25</b>	<b>1,830.50</b>

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

Company's PAN : **ADNPA4381J**

**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

**Certified True Copy**

**Registrar**  
Jagannath University, Jaipur

Company's Bank : **Hdfc Bank 1234232000683**  
Bank Name : **1234232000683**  
A/c No. : **Kamal Kunj, Jaipur & HDEC0001555**  
Branch & IFS Code : **for Compact Computer Peripherals**

GSTIN : 08AEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : 410	Date : 4/11/2019	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details : Jagannath University		Transport Mode .....	
Chakky		Vehicle No. ....	
Duipur		Date of Supply .....	
GSTIN .....	State Code : .....	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01	Tonn for Photocopy	8442	01	1016.95	1016.95
02	Tonn for Printer	8470	02	254.24	508.48
03	Tonn Charge Details are back of bill		01	150.00	150.00

Handwritten notes: Nandan Singh, 4/5/19, 10 MAY 2019, 377, Gate Keeper

Bank Details : Bank : FINGROWTH CO-OPERATIVE BANK LTD. Branch : Adarsh Nagar, Jaipur A/c No. : 14703027318 IFS Code : HDFCOCTUCBL	TOTAL	1675.43
Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.	CGST @ 9%	150.79
Amount in words : One thousand six hundred seventy seven only.	SGST @ 9%	150.79
Received the above mentioned goods in order	IGST @ 0%	0
(Customer Signature & Stamp)	G. TOTAL	1977.01
		Certified True Copy



Jagannath University  
Campus, Jaipur  
Inward/Outward  
10 MAY 2019  
377  
Gate Keeper

For MAXCARE CORPORATION

GSTIN : 08AEZPN6843F1ZS  
 State Code : 08

**TAX INVOICE**  
**CASH/CREDIT**

Mobile : 9610157380, 0141-2617380  
 E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service;  
 Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : <b>414</b>	Date : <b>6/4/2019</b>	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details : <b>Jaganath University</b>		Transport Mode .....	
<b>Jaipur</b>		Vehicle No. ....	
GSTIN .....	State Code : <b>08</b>	Date of Supply .....	
		Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01.	Toner for Printer Stock Entry - (91) Computer Lab Printer Dharmendra Jee Printer Kantam Bishu Jaganath University Jaipur Inward/Outward 18 APR 2019 782 Sing Gate Keeper		02	25424	508.48

Bank Details : Bank : <b>FINGROWTH CO-OPERATIVE BANK LTD.</b> Branch : <b>Adarsh Nagar, Jaipur</b> A/c No. : <b>14703027318</b> IFS Code : <b>HDFC0CTUCBL</b>	TOTAL	508.48
Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.	CGST @.....9.....%	45.76
Amount in words : <b>Six hundred and</b>	SGST @.....9.....%	45.76
	IGST @.....%	-
	G. TOTAL	600.00

Received the above mentioned goods in order  
 (Customer Signature & Stamp) For MAXCARE CORPORATION

## Tax Invoice

<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>011</b>	Dated <b>8-Apr-2019</b>
Buyer <b>Jagannath Unjvarsity</b> Chaksu State Name : Rajasthan, Code : 08	Delivery Note	Supplier's Ref. <b>011</b>
Buyer's Order No.	Dated	Other Reference(s)
Despatch Document No.	Delivery Note Date	Despatched through
Destination		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Laptop Battery 8507 <i>Compac CQ40 DV4</i> <i>S No. GC121812BTO15633</i>	8507	1 No.	1,228.81	No.	1,228.81
2	Laptop Adaptor 8504 <i>Lapcare Hp 18.5v 3.5 A</i>	8504	1 No.	593.22	No.	593.22
3	RAM 4 GB DDR-3	8473	1 No.	1,440.68	No.	1,440.68
4	RAM-2GB-DDR3	8473	1 No.	762.71	No.	762.71
5	USB Mouse <i>Dell</i>	84716040	5 No.	211.86	No.	1,059.30
6	Connector <i>RJ-45 50 Nos.</i>	8536	1 No.	211.86	No.	211.86
						5,296.58
						SGST 476.69
						CGST 476.69
						Round Off 0.04
Total 10 No.						<b>₹ 6,250.00</b>

Amount Chargeable (in words) **INR Six Thousand Two Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,228.81	9%	110.59	9%	110.59	221.18
8504	593.22	9%	53.39	9%	53.39	106.78
8473	2,203.39	9%	198.30	9%	198.30	396.60
84716040	1,059.30	9%	95.34	9%	95.34	190.68
8536	211.86	9%	19.07	9%	19.07	38.14
<b>Total</b>	<b>5,296.58</b>		<b>476.69</b>		<b>476.69</b>	<b>953.38</b>

Tax Amount (In words) : **INR Nine Hundred Fifty Three and Thirty Eight paise Only**

Company's PAN : **ADNPA4381J**

**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**  
 Jaipur, Jaipur  
 Award/Outward  
**09 APR 2019**  
 S.No. **847**

Company's Bank Details  
 Bank Name : **Hdfc Bank 1234220000000**  
 A/c No. : **12342320000683**  
 Branch & IFS Code : **Coifc000Karnal Kurl, Jaipur & HDCC0001000**

for Compact Computer & Peripherals  
 Registrar  
**Jagan Nath Univer**

**Tax Invoice**

<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 Buyer <b>Jagannath University</b> Chaksu State Name : Rajasthan, Code : 08	Invoice No.	Dated
	012	8-Apr-2019
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	012	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Network Switch Repair Charges  (Admin switch Repair (Fiber switch) MCB Repair  CGST SGST	998713	1 No.	1,150.00	No.	1,150.00
						103.50
						103.50
Total			1 No.			₹ 1,357.00

Stock Entry 61  
 Nandgar Singh  
 18-4-19

Jagannath University  
 Campus, Jaipur  
 Inward/Outward  
  
 09 APR 2019  
 S.No. 848  
 Sing. Gate Keeper

*[Handwritten Signature]*

Amount Chargeable (in words) **₹ 1,357.00**  
 E. & O.E  
**INR One Thousand Three Hundred Fifty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	1,150.00	9%	103.50	9%	103.50	207.00
<b>Total</b>	<b>1,150.00</b>		<b>103.50</b>		<b>103.50</b>	<b>207.00</b>

Tax Amount (in words) : **INR Two Hundred Seven Only**



Certified True Copy

Company's PAN : **ADNPA4381J**  
 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 : **Hdfc Bank 12342320000683**  
 A/c No. : **12342320000683**  
 Branch & IFS Code : **Kamal Kunj, Jaipur & HDFC0001585**

Customer's Seal and Signature



GSTIN : 08AEZPN6843F1ZS  
 State Code : 08

**TAX INVOICE**  
**CASH/CREDIT**

Mobile : 9610157380, 0141-2617380  
 E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service,  
 Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : <b>417</b>	Date : <b>08/04/2019</b>	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details <b>Jaganath university</b>		Transport Mode .....	
<b>Chaksu Jaipur</b>		Vehicle No. ....	
		Date of Supply .....	
GSTIN .....	State Code : .....	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01.	Toner for Printer		05	254.24	1271.20
02.	Tour charge		01	150.00	150.00

*Stock Buy*  
*Warrant*  
*4/5/19*

*Jaganath University*  
*Jaipur, Jaipur*  
*Inward/Outward*  
*10 MAY 2019*  
*S. No. 378*  
*Gate Keeper*

Bank Details : Bank : <b>FINGROWTH CO-OPERATIVE BANK LTD.</b> Branch : <b>Adarsh Nagar, Jaipur</b> A/c No. : <b>14703027318</b> IFS Code : <b>HDFC0CTUCBL</b>	<b>TOTAL</b>	<b>1421.20</b>
Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.	CGST @.....9.....%	127.90
	SGST @.....9.....%	127.90
	IGST @.....%	-
Amount in words <b>One thousand six hundred seventy seven only</b>	<b>TOTAL</b>	<b>1677.00</b>
Received the above mentioned goods in order <i>Deelak</i> (Customer Signature & Stamp)	<b>Certified True Copy</b> <b>For MAXCARE CORPORATION</b>	

GSTIN : 08AEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : 422	Date : 18/4/19	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details <i>Jagannath University</i>		Transport Mode .....	
<i>Chaksu</i>		Vehicle No. ....	
<i>Dupee</i>		Date of Supply .....	
GSTIN .....	State Code .....	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01.	<i>Toner for Printer</i> <i>Stock Bny - 90</i> <i>Warden Singh</i>		02	25424	508.48

Jagannath University  
campus, Jaipur  
Inward/Outward  
20 APR 2019  
No. *801*  
*[Signature]*  
Singh Gate Keeper

Bank Details : Bank : FINGROWTH CO-OPERATIVE BANK LTD. Branch : Adarsh Nagar, Jaipur A/c No. : 14703027318 IFS Code : HDFC0CTUCBL	TOTAL	508.48
Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.	CGST @.....2...%	45.76
Amount in words <i>Six hundred and 08</i>	SGST @.....9...%	45.76
Received the above mentioned goods in order	IGST @.....%	
(Customer Signature & Stamp)	G. TOTAL	600.00



For MAXCARE CORPORATION

Certified True Copy  
[Signature]  
Jagannath 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>036</b>	Dated <b>20-Apr-2019</b>	
Buyer <b>Jagannath University</b> Chaksu State Name : Rajasthan, Code : 08		Delivery Note	Supplier's Ref. <b>036</b>	Other Reference(s)
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	USB Mouse <i>Defit</i> <i>Stock Entry - 39</i> <i>(CS Lab 103 (c block))</i>	84716040	5 No.	211.86	No.	1,059.30	
2	Switch 8 Port <i>D-Link- QS7L2HA022184</i> <i>Stock Entry - 55</i> <i>for sitadusa inst dept</i>	8517	1 No.	593.22	No.	593.22	
3	USB Keyboard <i>Frontech</i> <i>Stock Entry - 22</i> <i>(for e-103 lab)</i>	84716040	5 No.	211.86	No.	1,059.30	
						2,711.82	
						244.07	
						244.07	
						0.04	
<b>Total</b>						<b>11 No.</b>	<b>₹ 3,200.00</b>

**Jagannath University**  
 Campus, Jaipur  
 Inward/Outward  
 22 APR 2019  
 No. 808  
*Signature*  
 Gate Keeper

*Nandan Singh*  
 3/5/19  
*Signature*  
 10/5/2019

SGST  
 CGST  
 Round Off

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	1,059.30	9%	95.34	9%	95.34	190.68
8517	593.22	9%	53.39	9%	53.39	106.78
8471	1,059.30	9%	95.34	9%	95.34	190.68
<b>Total</b>	<b>2,711.82</b>		<b>244.07</b>		<b>244.07</b>	<b>488.14</b>

Tax Amount (in words) : **INR Four Hundred Eighty Eight and Fourteen paise Only**

Company's PAN : **ADNPA4381J**

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



**Certified True Copy**

Registered  
 Jagannath University, Jaipur

Company's Bank Details  
 Bank Name : **Hdfc Bank 12342320000683**  
 A/c No. : **12342320000683**  
 Branch & IFS Code : **Kamal Kunj, Jaipur & HDFC0001585**

for Compact Computer & Peripherals





**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Compact Computer & Peripherals**

T-43, Raisar Plaza, Indira Bazar,

Jaipur,

0141-2419393, 4106307

9414068307, 9314879232

GSTIN/UID: 08ADNPA4381J1ZD

State Name : Rajasthan, Code : 08

E-Mail : compactcp@yahoo.com

Buyer

**Jagannath University**

Chaksu

State Name : Rajasthan, Code : 08

Invoice No.

**046**

Dated

**26-Apr-2019**

Delivery Note

Supplier's Ref.

**046**

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ink Bottle Canon G1010 ✓	3215	1 No.	410.71	No.	410.71
2	Ink Bottle Canon G1010 ✓	3215	3 No.	401.79	No.	1,205.37
						1,616.08
						CGST 96.96
						SGST 96.96

*Stock Entry - 73*

*3 (colour) and 7 (black) Ink bottle for G1010 colour Printer (Mr Deepak Agarwal) (web dept)*

*Nandan Singh*

*2/6/19*

*Mr. E. Singh*

*TO 4 No.*

Jagannath University  
Jaipur, Jaipur  
Inward/Outward  
04 APR 2019  
No. *312*  
Mr. Gate Keeper

Amount Chargeable (in words)

**INR One Thousand Eight Hundred Ten Only**

**₹ 1,810.00**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3215	1,616.08	6%	96.96	6%	96.96	193.92
<b>Total</b>	<b>1,616.08</b>		<b>96.96</b>		<b>96.96</b>	<b>193.92</b>

Tax Amount (in words) : **INR One Hundred Ninety Three and Ninety Two paise Only**

Company's PAN

: **ADNPA4381J**

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

: **Hdfc Bank 12342320000683**

A/c No.

: **12342320000683**

Branch & IFS Code

: **Kamal Kunj, Jaipur & HDFC0001585**

Customer's Seal and Signature

for Compact Computer & Peripherals

Authorized Signatory



Certified True Copy

Registered  
Jagan Nath University, Jaipur



SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

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.	Dated
	050	29-Apr-2019
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	050	
	Buyer's Order No.	Dated
Buyer	Despatch Document No.	Delivery Note Date
<b>Jagannath University</b> Chaksu State Name : Rajasthan, Code : 08	Despatched through	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Laptop Battery 8507 <i>Stack Entry 38</i>	8507	1 No.	1,440.68	No.	1,440.68
2	Laptop Adaptor 8504 <i>Stack Entry 38</i>	8504	1 No.	677.97	No.	677.97
						2,118.65
						190.68
						190.68
						(-)-0.01
Less: Battery for server room laptop <i>Handwritten</i>						
Total						2 No. ₹ 2,500.00

Amount Chargeable (in words) **INR Two Thousand Five Hundred Only** *Handwritten* E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,440.68	9%	129.66	9%	129.66	259.32
8504	677.97	9%	61.02	9%	61.02	122.04
<b>Total</b>	<b>2,118.65</b>		<b>190.68</b>		<b>190.68</b>	<b>381.36</b>

Tax Amount (in words) : **INR Three Hundred Eighty One and Thirty Six paise Only**

Company's PAN : **ADNPA4381J**

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 : **Hdfc Bank 12342320000683**  
 A/c No. : **12342320000683**  
 Branch & IFS Code : **Kamal Kunj, Jaipur & HDFC0001585**



Jagannath University  
 Jaipur, Jaipur  
 Inward/Outward  
 02 AUG 2019  
 S.No. 601  
*Handwritten Signature*  
 Singh Gate Keeper

for Compact Computer & Peripherals  
 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION  
 This is a Computer Generated Invoice

Certified True Copy  
 Registrar  
 Jagannath University, Jaipur

GSTIN : 08AEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling.

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : <b>433</b>	Date : <b>04/05/2019</b>	Order No. : .....	Date : .....
Reverse Charge (Yes/No)		Challan No. ....	Date : .....
Customer Details <b>Jaganath University</b>		Transport Mode .....	
<b>Chaker, Jaipur</b>		Vehicle No. ....	
GSTIN .....	State Code : .....	Date of Supply .....	
		Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01.	Toner for Printer	Stack Entry	05	254.24	1271.20
02.	Printer paper M2-164		01	500.00	500.00
03.	Separation Pad Samsy. 1640	Stack Entry	01	250.00	250.00
04.	Heat roller Samsy 1640	95	01	365.00	365.00

Wonder 5/15  
Jaganath University  
Jaipur, Jaipur  
inward/Outward  
04 APR 2019  
320  
Date Keeper

Bank Details :  
Bank : **FINGROWTH CO-OPERATIVE BANK LTD.**  
Branch : **Adarsh Nagar, Jaipur**  
A/c No. : **14703027318**  
IFS Code : **HDFC0CTUCBL**

Note : 1. Goods once sold will not be taken back.  
2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.

Amount in words **two thousand eight hundred and sixteen only**

TOTAL		2386.20
CGST @ 9%		214.75
SGST @ 9%		214.75
IGST @ 18%		.30
G. TOTAL		2816.00

Received the above mentioned goods in order  
(Customer Signature & Stamp)

**For MAXCARE CORPORATION**  
Certified True Copy  
Jaganath University, Jaipur

GSTIN : 08AEZPN6843F1ZS  
 State Code : 08

TAX INVOICE  
 CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
 E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : 432	Date 04/05/2019	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details Jaganath University		Transport Mode .....	
Chakray, Durgin		Vehicle No. ....	
		Date of Supply .....	
GSTIN .....	State Code 08	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01	Tone for Printer	Stock Entry 91	02	254.24	508.48
02	Drum for Canon 2900 Printer	Stock Entry 95	02	254.24	508.48
03	Drum unit Brother HL-2321	Stock Entry 95	01	1100=00	1100=00
04	Tone charge		01	150=00	150=00

Jaganath University  
 Campus, Jaipur  
 Inward/Outward  
 04 APR 2019  
 No. 369

Handed over  
 5/10/19

Bank Details :  
 Bank : FINGROWTH CO-OPERATIVE BANK LTD  
 Branch : Adarsh Nagar, Jaipur  
 A/c No. : 14703027318  
 IFS Code : HDFCOCTUCBL

TOTAL	2216.96
CGST @ 9%	204.02
SGST @ 9%	204.02
IGST @ 9%	

Note : 1. Goods once sold will not be taken back.  
 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.

Amount in words two thousand six hundred and seventy five only

Received the above mentioned goods in order

(Customer Signature & Stamp)

G. TOTAL 2615=00  
 Certified True Copy  
 Jagan Nath University, Jaipur  
 For MAXCARE CORPORATION

GSTIN : 08AEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : 434	Date : 9/5/2019	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details : Jagannath University		Transport Mode .....	
Chakky		Vehicle No. ....	
Dripky		Date of Supply .....	
GSTIN .....	State Code .....	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01	Tour for Printer		03	254.24	762.72
02	Tour charge		01	150.00	150.00
	Stack				
	End				
	91				

Naidan Singh

Jagannath University  
Campus, Jaipur  
Inward/Outward  
10 MAY 2019  
S.No. 379  
Sing Gate Keeper

Bank Details :  
Bank : FINGROWTH CO-OPERATIVE BANK LTD.  
Branch : Adarsh Nagar, Jaipur  
A/c No. : 14703027318  
IFS Code : HDFC0CTUCBL

Note : 1. Goods once sold will not be taken back.  
2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.

Amount in words : One thousand seven hundred and seventy two Rupees only

Received the above mentioned goods in order

Customer Signature & Stamp

TOTAL	912.72
CGST @ 9%	82.14
SGST @ 9%	82.14
IGST @ .....	
G. TOTAL	1777.00

Certified True Copy  
Registrar  
For MAXCARE CORPORATION Jaipur

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Compact Computer & Peripherals**

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>080</b>	Dated <b>10-May-2019</b>
Delivery Note	
Supplier's Ref. <b>080</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**Jagannath University**  
Chaksu  
State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Switch D-Link 16 Port DES-1016A S NO.QS5P2I5003477 <i>Stock Entry (85)</i>		1 No.	1,737.29	No.	1,737.29
2	RAM DDR2 1GB <i>Stock Entry - (87)</i>	8473	2 No.	381.36	No.	762.72
3	Cable For Laptop Adaptor <i>Stock Entry - (11)</i>	8544	2 No.	84.75	No.	169.50
						2,669.51
						SGST
						CGST
						Round Off
						434
Total						₹ 3,150.00

All ~~IT~~ Items for Sitapura Campus  
apt cable  
Less: Warden Sign  
Received Switch 16 Port (1)  
RAM DD2-2 1GB (2)  
Route

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517						
8473	1,737.29	9%	156.36	9%	156.36	312.72
8544	762.72	9%	68.64	9%	68.64	137.28
	169.50	9%	15.26	9%	15.26	30.52
<b>Total</b>	<b>2,669.51</b>		<b>240.26</b>		<b>240.26</b>	<b>480.52</b>

Tax Amount (in words) : **INR Four Hundred Eighty and Fifty Two paise Only**

Company's PAN : **ADNPA4381J**  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**GANNATH UNIVERSITY**  
Certified True Copy  
Registered  
Jagan Nath University, Jaipur  
Company's Bank Details  
Bank Name : **Hdfc Bank 12342320000683**  
A/c No. : **12342320000683**  
Branch & IFS Code : **Kamal Kunj, Jaipur & IFSC: HFC0001685**  
for Compact Computer & Peripherals  
JAIPUR  
Authorised Signatory

GSTIN : 08AEZPN6843F1ZS  
 State Code : 08

TAX INVOICE  
 CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
 E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : <b>439</b>	Date <b>22/11/2019</b>	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details <b>Jaganath university</b>		Transport Mode .....	
<b>Jaipur</b>		Vehicle No. ....	
<b>MBA Dept Printer</b>		Date of Supply .....	
TIN .....	State Code : .....	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01.	Tow for Printers	91	01	254.24	254.24
02.	Dr for Samsung 1640	91	01	254.24	254.24

*Stock Entry - 91*

*Jaganath University Jaipur*  
*Dr Vaishali Sharma*  
*(MBA Dept)*

*13 Nov 2019*

*433*

*Vaishali*

Bank Details : Bank : FINGROWTH CO-OPERATIVE BANK LTD. Branch : Adarsh Nagar, Jaipur A/c No. : 14703027318 IFS Code : HDFC0CTUCBL	TOTAL	508.48
Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.	CGST @.....9.0%	45.76
Amount in words <b>Five hundred and eight</b>	SGST @.....9.0%	45.76
	IGST @.....%	-
	G. TOTAL	600.00

Received the above mentioned goods in order  
 (Customer Signature & Stamp)

*[Signature]*

For MAXCARE CORPORATION

*[Stamp]*

Registered  
 Jagan Nath University, Jaipur



GSTIN : 08AEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : <b>442</b>	Date <b>24/5/2019</b>	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details <b>Jaganath university</b>		Transport Mode .....	
<b>Chaksy</b>		Vehicle No. ....	
<b>Craipy</b>		Date of Supply .....	
TIN .....	State Code : .....	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01	Tone for Printer	91	02	25424	508.48
02	Drum for canon 310	91	01	25424	25424
03	PC12 for LBP 2900	91	01	150=00	150=00
04	Tone chage.	91	01	150=00	150=00

*Wanda Singh*  
25/5/19

Jaganath University  
Jaipur  
inward/Outward  
08 JUL 2019  
S No. **(888)**  
Sing Date keeper

Bank Details : Bank : <b>FINGROWTH CO-OPERATIVE BANK LTD.</b> Branch : <b>Adarsh Nagar, Jaipur</b> A/c No. : <b>14703027318</b> IFS Code : <b>HDFCOCTUCBL</b>	TOTAL	1062.72
Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.	CGST @.....9.....%	95.64
Amount in words <b>One thousand two hundred and fifty four only</b>	SGST @.....9.....%	95.64
Received the above mentioned goods in order	IGST @.....%	-
(Customer Signature & Stamp)	G. TOTAL	1254=00

Regional Jaipur  
 Jagan Nath University, Jaipur  
 For MAXCARE CORPORATION



Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Compact Computer &amp; Peripherals</b> T-43, Raisar Plaza, Indira Bazar, Jaipur. 0141-2419393, 4106307 9414068307, 9314879232 GSTIN/UN: 08ADNPA4381J1ZD State Name : Rajasthan, Code : 08 E-Mail : compactcp@yahoo.com	Invoice No.	Dated
	112	27-May-2019
Buyer <b>Jagannath University</b> Chaksu State Name : Rajasthan, Code : 08	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	112	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RAM 2 GB DDR-2	8473	21 No.	572.03	No.	12,012.63
2	RAM 2 GB DDR-2 Laptop	8473	1 No.	720.34	No.	720.34
3	RAM-2GB-DDR3	8473	7 No.	677.97	No.	4,745.79
						17,478.76
						1,573.09
						1,573.09
						0.66
			<b>29 No.</b>			<b>₹ 20,625.00</b>

*Stock No (53)*  
*all ram are installed*  
*staff security*  
*CGST*  
*CGST*  
*Round Off*  
*computers reported are*  
*attach infily)*  
*Mandan Singh*  
*8/7/19*

Jagannath University  
 Jaipur, Jaipur  
 Inward/Outward  
 31 MAY 2019  
 No. 202  
 Gate Keeper

Amount Chargeable (in words)  
**INR Twenty Thousand Six Hundred Twenty Five Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	17,478.76	9%	1,573.09	9%	1,573.09	3,146.18
<b>Total</b>	<b>17,478.76</b>		<b>1,573.09</b>		<b>1,573.09</b>	<b>3,146.18</b>

Tax Amount (in words) : **INR Three Thousand One Hundred Forty Six and Eighteen paise Only**

Company's PAN : **ADNPA4381J**  
 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 : **Hdfc Bank 12342320000663**  
 A/c No. : **12342320000663**  
 Branch & IFS Code : **Kamal Kunj, Jaipur & HDFC0001585**  
 for Compact Computer & Peripherals

Certified True Copy

Customer's Seal and Signature



GSTIN : 08AEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



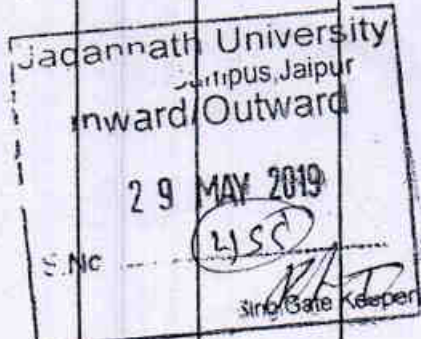
# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : 445	Date : 29/5/2019	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details : Jaganath University Chakou Dups		Transport Mode .....	
		Vehicle No. ....	
		Date of Supply .....	
GSTIN .....	State Code : .....	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01.	Photocopy MLC (CLC) IR 2870 Stock Only - 48 Photocopy Machines from cell 4/11/19 29/5/2019 Moubar Dub		01	45000 = 00	45000 = 00



Bank Details : Bank : FINGROWTH CO-OPERATIVE BANK LTD. Branch : Adarsh Nagar, Jaipur A/c No. : 14703027318 IFS Code : HDFC0CTUCBL	TOTAL	45000 = 00
Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.	CGST @ 9%	4050 = 00
Amount in words : Fifty three thousand One hundred only	SGST @ 9%	4050 = 00
	IGST @ .....	-
Received the above mentioned goods in order (Customer Signature & Stamp)	G. TOTAL	53100 = 00
	For MAXCARE CORPORATION	



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur

GSTIN : 08AEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals In : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : 445	Date : 29/5/2019	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details : Jaganath University Chakeru Jaipur		Transport Mode .....	
		Vehicle No. ....	
		Date of Supply .....	
GSTIN .....	State Code : .....	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01.	Photocopy MLC (C/C) IR 2870 Stock Entry - 48 Photocopy Machine for Jaganath University Chakeru 29/5/2019 Khandu Singh		01	45000.00	45000.00

Jaganath University  
Jaipur, Jaipur  
Inward/Outward  
29 MAY 2019  
S No. 445  
Singh Gate Keeper

Bank Details : Bank : FINGROWTH CO-OPERATIVE BANK LTD. Branch : Adarsh Nagar, Jaipur A/c No. : 14703027318 IFS Code : HDFC0CTUCBL	TOTAL	45000.00
CGST @ 9%		4050.00
SGST @ 9%		4050.00
IGST @ .....		-
G. TOTAL		53100.00

Received the above mentioned goods in order  
(Customer Signature & Stamp) For MAXCARE CORPORATION



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur

GSTIN : 08AEZPN6843F1ZS  
 State Code : 08

**TAX INVOICE**  
 CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
 E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service,  
 Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : <b>446</b>	Date : <b>30/5/2019</b>	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. <b>101</b>	Date : .....
Customer Details <b>Jaganath University</b>		Transport Mode	
<b>Chakray</b>		Vehicle No.	
<b>Jaipur</b>		Date of Supply	
TIN .....	State Code <b>08</b>	Place of Supply	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01	Toner for Printer	Stock 92	02	254.24	508.48
02	Compatible Toner Cartridge for HP 403d	Stock	01	1355.93	1355.93
03	Drum for HP 403d	Eny	01	254.24	254.24
04	Magnet for HP 403d	92	01	152.54	152.54
05	DLB for HP 403d		01	84.74	84.74
06	Toner charge		01	150.00	150.00

Jaganath University  
 Jaipur  
 Inward/Outward  
**08 JUL 2019**

Bank Details : Bank : <b>FINGROWTH CO-OPERATIVE BANK LTD</b> Branch : <b>Adarsh Nagar, Jaipur</b> A/c No. : <b>14703027318</b> IFS Code : <b>HDFCOCTUCBL</b>	<b>SSR</b> Sing. Date keeper	<b>TOTAL</b>	<b>2505.93</b>
		CGST @ 9%	225.53
		SGST @ 9%	225.53
		IGST @ 10%	+ 01
		<b>G. TOTAL</b>	<b>2957.90</b>

Note : 1. Goods once sold will not be taken back.  
 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.

Amount in words **two thousand nine hundred fifty seven only.**

Received the above mentioned goods in order  
 (Customer Signature & Stamp) **Nandani Singh**

**For MAXCARE CORPORATION**  
 Registrar  
 Jaganath University, Jaipur

**Jagan Nath University**

Village- Ranapura, Tehsil- Chaksu, Jaipur- 303001 (Raj.)

**Returnable Gate Pass**

S. No. 1081

Date 7/5/17

Department

Purpose

Remarks

S. No. Item Description Qty Purpose Remarks

For computer CPU  
4 GB RAM  
500 GB HDD

01

T 7/5/17

Dr. S. K. Sharma  
Jagan Nath University  
Village- Ranapura, Tehsil- Chaksu,  
Jaipur- 303001 (Raj.)

Received by on receipt  
Date: 7/5/17

Presented By

Issued By

Store Dept.

Authorized By



Certified True Copy

Registrar  
Jagan Nath University, Jaipur

GSTIN : 08AEZPN6843F1ZS  
 State Code : 08

**TAX INVOICE**  
**CASH/CREDIT**

Mobile : 9610157380, 0141-2617380  
 E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : <b>453</b>	Date : <b>10/6/19</b>	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details <b>Jaganath University</b>		Transport Mode .....	
<b>Jaipur</b>		Vehicle No. ....	
		Date of Supply .....	
GSTIN .....	State Code : <b>08</b>	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01	Tour for Printer ① law dept ② MBA Staff Room ③ Chaksu. Total - ③	92	03	254.94	762.72

Jagannath University  
 Jaipur  
 Inward/Outward  
 11 JUN 2019  
 No. 499  
 Gate Keeper

Bank Details : Bank : <b>FINGROWTH CO-OPERATIVE BANK LTD.</b> Branch : <b>Adarsh Nagar, Jaipur</b> A/c No. : <b>14703027318</b> IFS Code : <b>HDFCOCTUCBL</b>	TOTAL	762.72
	CGST @ 9%	68.64
	SGST @ 9%	68.64

Note : 1. Goods once sold will not be taken back.  
 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.

Amount in words **Nine hundred**

G. TOTAL **900.00**

Received the above mentioned goods in order  
 (Customer Signature & Stamp)

For MAXCARE CORPORATION Jaipur



Certified True Copy  
 Signature

GSTIN : 08AFRPA2670N1Z1  
UNDER COMPOSITION SCHEME

**INVOICE**

Mob. : 94602-89992

# CORPUS ENTERPRISES

F1, A-23, Mahesh Nagar, Jaipur 302 015

Invoice No. : 09 Date : 13/06/19

M/s. : Jagannath University

Address : Jaipur

GSTIN : ..... State : Rajasthan State Code : 08

Your Order No. .... Challan No. .... Date .....

S. No.	Description of Product	Quantity	Unit Price	Amount Rs.	P.
01	RS-45 Connector	100	4.50	450.00	
<i>Stock Entry - 26</i> <i>for daily use</i> <i>Networking purpose</i> <i>Alordambingh</i>					
				<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;">Jagannath University Jaipur, Jaipur Inward/Outward 08 JUL 2019 S.No. <i>504</i> <i>[Signature]</i> Singh Gate Jaipur</div>	

Rupees in Words four hundred fifty  
rupees Only

TOTAL	450.00
Others	
G. Total	450.00

Bank Details : HDFC BANK LTD  
A/C. NO- 12342560000874, IFSC / NEFT - HDFC 0001234

- Terms & Conditions :**
1. Goods once sold will not be taken back. no exchange, no return.
  2. All Subject to dispute at Jaipur Jurisdiction only.
  3. Service will be provided by that company at their Service Centre as per company norms.
  4. E. & O. E.

Original : White  
Duplicate : Yellow  
Triplicate : Pink



For Corpus Enterprises

*[Signature]*  
Authorised Signatory

Certified True Copy  
Registrar  
Jagan Nath University, Jaipur

GSTIN : 08AEZPN6843F1ZS  
 State Code : 08

**TAX INVOICE**  
**CASH/CREDIT**

Mobile : 9610157380, 0141-2617380  
 E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : <b>461</b>	Date : <b>26/6/2019</b>	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details : <b>Jagannath University</b>		Transport Mode .....	
<b>Chaksy</b>		Vehicle No. ....	
<b>Jaipur</b>		Date of Supply .....	
GSTIN .....	State Code : <b>08</b>	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01	Toner for Printer Brother - 2 NOS. Canon - 3 NOS. Samsung - 4 No.		06	254.24	1525.44

Jagannath University  
 Jaipur, Jaipur  
 Inward/Outward  
**27 JUN 2019**  
 S.No. **526**  
 Sing. Gate keeper

26 JUN 2019  
**443**  
 Sing. Gate keeper

Bank Details : Bank : <b>FINGROWTH CO-OPERATIVE BANK LTD.</b> Branch : <b>Adarsh Nagar, Jaipur</b> A/c No. : <b>14703027318</b> IFS Code : <b>HDFC0CTUCBL</b>	TOTAL	1525.44
	CGST @ 9%	137.29
	SGST @ 9%	137.29
	IGST @ 18%	274.18
	G. TOTAL	1800.00

Note : 1. Goods once sold will not be taken back.  
 2. All Dispute subject to Jaipur Jurisdiction only. 3. E & O.E.

Amount in words : **One thousand Eight hundred only**

Received the above mentioned goods in order  
 (Customer Signature & Stamp)

For MAXCARE CORPORATION

Certified True Copy

Registered  
 Jagannath University Jaipur



GSTIN : 08AEZPN6843F1ZS  
 State Code : 08

TAX INVOICE  
 CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
 E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : 467	Date : 5/7/19	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details: Jagannath University Chakar Jaipur		Transport Mode .....	
		Vehicle No. ....	
		Date of Supply .....	
GSTIN .....	State Code : .....	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01.	Toner for Printer	Stock Entry	06	254.24	1525.44
02.	Dm 11A	(92)	02	254.24	508.48
03.	Dm cleaning blade Samsung 3205	Stock Entry	01	100.00	100.00
04.	Chip 3205 Sanyo	Entry	01	60.00	60.00

Jagannath University  
 Jaipur  
 Inward/Outward  
 08 JUL 2019  
 556  
 Sing Gate Keeper

Bank Details : Bank : FINGROWTH CO-OPERATIVE BANK LTD. Branch : Adarsh Nagar, Jaipur A/c No. : 14703027318 IFS Code : HDFC0CTUCBL	TOTAL	2193.92
	CGST @ 9%	197.45
	SGST @ 9%	197.45

Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.	IGST @ 18%	394.90
Amount in words: two thousand five hundred and eighty nine rupees only	G. TOTAL	2589.00

Received the above mentioned goods in order  
 (Customer Signature & Stamp)  
 For MAXCARE CORPORATION



GSTIN : 08AFRPA2670N1Z1  
UNDER COMPOSITION SCHEME

# INVOICE

Mob. : 94602-89992

# CORPUS ENTERPRISES

F1, A-23, Mahesh Nagar, Jaipur 302 015

Invoice No. : 20

Date : 15/07/19

M/s. : Jagannath University

Address : Jaipur

GSTIN : ..... State : Rajasthan State Code : 08

Your Order No. .... Challan No. .... Date .....

S. No.	Description of Product	Quantity	Unit Price	Amount Rs. P.	
01	1TB Hdd W D AV S.No. WCC457ZEVAEN Stock Entry (-44)	01	3300	3300.	00
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Jagannath University Jaipur, Jaipur Inward/Outward 19 JUL 2019 S.No. 570 [Signature]</p> </div>		Hard disk for DVR machine server room, Chaksy 15 Port Nandan Singh 15/7/19		

Rupees in Words Three Thousand Three  
Hundred Rupees

Bank Details : HDFC BANK LTD  
A/C. NO- 12342560000874, IFSC / NEFT - HDFC 0001234

TOTAL	3300.00
Others	
G. Total	3300.00

- Terms & Conditions :**
- Goods once sold will not be taken back. no exchange, no return.
  - All Subject to dispute at Jaipur Jurisdiction only.
  - Service will be provided by that company at their Service Centre as per company norms.
  - E. & O. E.

Original : White  
Duplicate : Yellow  
Triplicate : Pink



For Corpus Enterprises  
[Signature]  
Authorised Signatory  
Certified True Copy

Registrar  
Jagan Nath University, Jaipur

**BILL OF SUPPLY**  
(Under Composition Scheme)

(ORIGINAL FOR RECIPIENT)

<b>AMBITIONS INDICORP</b> D-151, DURGA MARG, BANI PARK, JAIPUR RAJASTHAN TEL- 9828020987 GSTIN/UIN: 08AGIPM6285D1Z6 State Name : Rajasthan, Code : 08 E-Mail : ambitions_indicorp@hotmail.com	Invoice No.	Dated
	030	19-Jul-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Jagannath University</b> Village Rampura Tehsil Chaksu Jaipur State Name : Rajasthan, Code : 08	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	By Hand	Jaipur
	Terms of Delivery	
	Immediate	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hikvision 1 MP Dome	15 NOS.	1,000.00	NOS.	15,000.00
2	Hikvision DVR 2.MP 16 Channel	1 NOS.	10,000.00	NOS.	10,000.00
3	POWER SUPPLY 8 CHANNEL	2 NOS.	1,550.00	NOS.	3,100.00
4	BNC CONNECTOR	30 NOS.	30.00	NOS.	900.00
5	DC Connector	15 NOS.	20.00	NOS.	300.00
6	Finolex CCTV Cable	400 MTRS	18.00	MTRS	7,200.00
7	Adaptor 12 V 2 A	5 NOS.	465.00	NOS.	2,325.00
<b>Total</b>					<b>₹ 38,825.00</b>

*Stock Entry (3)*

*all cameras are install in Admin block, D block & A block*

Jagannath University  
Campus, Jaipur  
Inward/Outward  
22 JUL 2019  
S.No. 577  
Sign. Gate Keeper

*Hanuman Singh*

*25/7/19*

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Eight Hundred Twenty Five Only

E. & O.E

Company's Bank Details

Bank Name : Bank of Baroda  
A/c No. : 01140200000363  
Branch & IFS Code : POWER HOUSE ROAD, JAIPUR & BARODA

Declaration

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

for AMBITIONS INDICORP

Authorized Signatory

This is a Computer Generated Invoice



Certified True Copy

Registrar  
Jagan Nath University, Jaipur



# tanshri [ SYSTEMS ]

## INVOICE

(Original)

TANSHRI SYSTEMS 73, MODEL TOWN-B MALVIYA NAGAR, JAIPUR RAJASTHAN	Invoice No. <b>90</b>	Dated <b>23-Jul-2019</b>
	Delivery Note	
Buyer JAGANNATH UNIVERSITY PRATAP NAGAR SITAPURA JAIPUR	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PORTWIN PW510  <div style="border: 1px solid black; padding: 5px; display: inline-block;">           Jagannath University            Sitapura, Jaipur            Inward/Outward  <b>10 AUG 2019</b>            S.No. <b>(620)</b>  <i>[Signature]</i>            Sing. Gate keeper         </div>	10 Nos.	500.00	Nos.	5,000.00
		Total	10 Nos.		₹ 5,000.00

*Stock Entry (84)*  
*Telephone handset for Staff Hostel Standan Sob*  
*17-8-19*

Amount Chargeable (in words) E. & O.E  
 Indian Rupees Five Thousand Only

**Remarks:**  
ONE YEAR WARRANTY ON MANUFACTURING DEFECT ONLY.

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


**Certified True Copy**

Registrar  
Jagan Nath University, Jaipur

*[Signature]*

for TANSHRI SYSTEMS

Authorized Signatory



SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice



GSTIN : 08AFRPA2670N1Z1  
UNDER COMPOSITION SCHEME

**INVOICE**

Mob. : 94602-89992

# CORPUS ENTERPRISES

F1, A-23, Mahesh Nagar, Jaipur 302 015

Invoice No. : 19

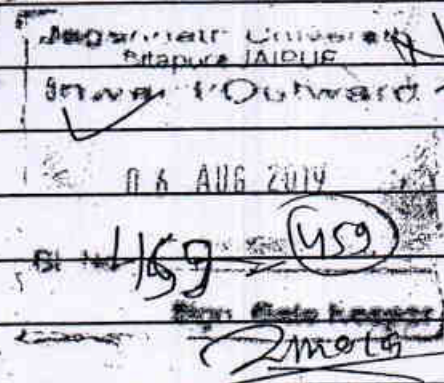
Date : 24/07/19

M/s. : Jagannath University

Address : Jaipur

GSTIN : ..... State : Rajasthan State Code : 08

Your Order No. .... Challan No. .... Date .....

S. No.	Description of Product	Quantity	Unit Price	Amount	
				Rs.	P.
01	Chos Battery Steel Body (30)	30	13	390.00	
02	USB Mouse CIRCLE Steel Body - (39)	02	200	400.00	
					
Rupees in Words			TOTAL	790.00	
Rupees Only			Others		
Bank Details : HDFC BANK LTD A/C. NO- 12342560000874, IFSC / NEFT - HDFC 0001234			G. Total	790.00	

**Terms & Conditions :**

Goods once sold will not be taken back.  
exchange, no return.  
Subject to dispute at Jaipur Jurisdiction only.  
Invoice will be provided by that company at their  
Centre as per company norms.  
E.

Original : White  
Duplicate : Yellow  
Triplicate : Pink

For Corpus Enterprises

Authorised Signatory



Certified True Copy

Registrar  
Jagan Nath University, Jaipur

GSTIN : 08AEZPN6843F1ZS  
 State Code : 08

TAX INVOICE  
 CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
 E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : 478	Date: 27/10/19	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details: Jaganath University Chakray		Transport Mode .....	
		Vehicle No. ....	
		Date of Supply .....	
TIN .....	State Code : .....	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01	Toner for Printer	94	05	254.24	1271.20
02	Drum for Brother HL-232	94	01	296.61	296.61
03	Tour charge		01	150.00	150.00
04	Printer repair Samsung 1640	94	01	300.00	300.00

Standard 1000

Jaganath University  
Jaipur  
Inward/Outward  
14 OCT 2019  
790  
Signature: Gatekeeper

Bank Details : Bank : FINGROWTH CO-OPERATIVE BANK LTD. Branch : Adarsh Nagar, Jaipur A/c No. : 14703027318 IFS Code : HDFC0CTUCBL	TOTAL	2017.81
Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.	CGST @ 9%	181.60
Amount in words: Two thousand three hundred and eighty one only	SGST @ 9%	181.60
	IGST @ 12%	- .00
Received the above mentioned goods in order	G. TOTAL	2381.00
(Customer Signature & Stamp)	For MAXCARE CORPORATION	



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**EURO POWER TECH SYSTEM - JPR 2017-20**

PLOT NO. 33, DEVI NAGAR,  
OPP. METRO PILLAR NO. -74,  
NEW SANGANER ROAD, JAIPUR -302006 (RAJ.)  
Email Id - Supportjpr@europowertech.Net  
Mobile +91-7073465946  
GSTIN/UIN: 08AAGFE1721J1ZL  
State Name : Rajasthan, Code : 08  
E-Mail : adminjpr@europowertech.net  
Consignee

**JAGANNATH UNIVERCITY**  
CHAKSU, JAIPUR (RAJASTHAN)  
CONT. NO. +91-9571365666  
State Name Rajasthan, Code : 08

Buyer (if other than consignee)  
**JAGANNATH UNIVERCITY**  
CHAKSU, JAIPUR (RAJASTHAN)  
CONT. NO. +91-9571365666  
State Name Rajasthan, Code : 08

Invoice No. <b>JPR/B2C1920/087</b>	Dated <b>1-Aug-2019</b>
Delivery Note <b>27/1348</b>	Mode/Terms of Payment <b>AGAINST DELIVERY</b>
Supplier's Ref.	Other Reference(s) <b>MR. JITENDRA YADAV</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <b>1-Aug-2019</b>
Despatched through <b>DIRECT</b>	Destination <b>CHAKSU</b>
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	AMARON QUANTA 12V17AH SMF BATTERY S. CODE- 1905J1G1	85072000	28 %	10 NOS	625.00 NOS	6,250.00

OUTPUT CGST  
OUTPUT SGST

875.00  
875.00

BUY BACK BATTERIES

Stack Entry - (9)

(offline UPS Repair)

10 NOS

- 1000

Jagannath University  
Campus, Jaipur  
Inward/Outward  
03 AUG 2019  
S.No. 604  
Sing Gate Keeper

Final Amount → 7000

Nandan Singh  
8/8/19 NOS

Amount Chargeable (in words)  
INR Eight Thousand Only

₹ 8,000.00  
E.&O.E  
- 1000

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85072000	6,250.00	14%	875.00	14%	875.00	1,750.00
<b>Total</b>	<b>6,250.00</b>		<b>875.00</b>		<b>875.00</b>	<b>1,750.00</b>

Tax Amount (in words) : INR One Thousand Seven Hundred Fifty Only

Company's PAN : AAGFE1721J

Declaration

The Govt. of India has notified that, "It shall be the responsibility of a dealer to ensure that used batteries of the size are collected back and safely transported to the scrap points or recyclers registered with ministry of environment and forests". 2. We declare that this invoice reflects actual price of the goods described and that all details are true and correct. 3. If Payment is not received interest will be charged @ 24% p.a. from the date of billing.



Certified True Copy

Date & Time : 1-Aug-2019 at 15:17  
Company's Bank Details : Jagannath University, Jaipur  
Bank Name : STATE BANK OF INDIA  
A/c No. : 37369631911  
Branch & IFS Code : C-SCHEME-JPR & SBIN0013661



for EURO POWER TECH SYSTEM

# CORPUS ENTERPRISES

F1, A-23, Mahesh Nagar, Jaipur 302 015

24

Invoice No. :

Date : 03/08/19

M/s. : Jagannath University

Address : Jaipur

GSTIN : State : Rajasthan State Code : 08

Your Order No. Challan No. Date

S. No.	Description of Product	Quantity	Unit Price	Amount Rs.	P.
01	HP ink Cartridge HP 680 Black	01	750	750.00	
02	HP ink Cartridge HP 680 Colour	01	750	750.00	

Jagannath University  
Jaipur  
inward/outward  
05 AUG 2019  
S.No. 612  
Signature

75  
Block colour cartridge for  
VC Sir home  
Nandan Singh  
8/8/19

Rupees in Words	One thousand five hundred Rupees Only	TOTAL	1500.00
		Others	
		G. Total	1500.00

Terms & Conditions :  
 1. Goods once sold will not be taken back. no exchange, no return.  
 2. All Subject to dispute at Jaipur Jurisdiction only.  
 3. Service will be provided by that company at their Service Centre as per company norms.  
 4. E. & O. E.

Original : White  
Duplicate : Yellow  
Triplicate : Pink



For Corpus Enterprises  
 Authorised Signatory

Certified True Copy  
 Registrar  
 Jagannath University, Jaipur



IAEZPN6843F1ZS  
e : 08

**TAX INVOICE**  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : <u>487</u>	Date <u>4/8/19</u>	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details <u>Jaganath university</u>		Transport Mode .....	
<u>Jaipur</u>		Vehicle No. ....	
GSTIN .....	State Code : .....	Date of Supply .....	
		Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01.	<u>Ton for Printer</u> <u>Stock Eng - (92)</u>		<u>02</u>	<u>25424</u>	<u>508.48</u>

Jaganath University  
Jaipur  
06 AUG 2019  
Sl No 460  
Sign [Signature]

Jaganath University  
Jaipur  
Inward/Outward  
06 AUG 2019  
S.No. (613)  
Sign [Signature]  
Gate Keeper

<b>Bank Details :</b> Bank : <b>FINGROWTH CO-OPERATIVE BANK LTD.</b> Branch : <b>Adarsh Nagar, Jaipur</b> A/c No. : <b>14703027318</b> IFS Code : <b>HDFCOCTUCBL</b>	TOTAL	<u>508.48</u>
	CGST @.....9...%	<u>45.76</u>
	SGST @.....9...%	<u>45.76</u>
	IGST @.....%	<u>-</u>
	G. TOTAL	<u>600.00</u>

Note : 1. Goods once sold will not be taken back.  
2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.

Amount in words Five Hundred of

Received the above mentioned goods in order

(Customer Signature & Stamp)



[Signature]  
For MAXCARE CORPORATION

Certified True Copy  
Jagan Nath University, Jaipur

3 3

<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.	Dated
	260	14-Aug-2019
Buyer <b>Jagannath University</b> Chaksu State Name : Rajasthan, Code : 08	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	260	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
	<i>all items installed in B. design lab Jaipur</i>					<i>Round Off</i>	
						0.48	
<b>Total</b>						<b>7 No.</b>	<b>₹ 35,244.00</b>

Amount Chargeable (in words) **₹ 35,244.00** E. & O.E

**INR Thirty Five Thousand Two Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	17,968.75	14%	2,515.63	14%	2,515.63	5,031.26
8544	3,765.68	9%	338.91	9%	338.91	677.82
8443	6,610.17	9%	594.92	9%	594.92	1,189.84
<b>Total</b>	<b>28,344.60</b>		<b>3,449.46</b>		<b>3,449.46</b>	<b>6,898.92</b>

Tax Amount (in words) **INR Six Thousand Eight Hundred Ninety Eight and Ninety Two paise Only**

06 SEP 2019

Company's PAN: **ADNPA4381J**

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

Company's Bank Details  
 Bank Name: **Hdfc Bank 12342320000683**  
 A/C No.: **12342320000683**  
 Branch & IFS Code: **Kamal Kunj, Jaipur & HDEC0001585**  
 for Compact Computer & Peripherals



SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>all items installed in B. design lab Jaipur</i>					<i>Round Off</i> 0.48
Total			7 No.			₹ 35,244.00

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

**INR Thirty Five Thousand Two Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	17,968.75	14%	2,515.63	14%	2,515.63	5,031.26
8544	3,765.68	9%	338.91	9%	338.91	677.82
8443	6,610.17	9%	594.92	9%	594.92	1,189.84
Total			3,449.46		3,449.46	6,898.92

Tax Amount (in words) **INR Six Thousand Eight Hundred Ninety Eight and Ninety Two paise Only**

06 SEP 2019

Company's PAN : **ADNPA4381J**

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 : **Hdfc Bank 12342320000683**  
 A/c No. : **12342320000683**  
 Branch & IFS Code : **Kamal Kunj, Jaipur & HDEC0001585**

Customer's Seal and Signature



(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	
Buyer <b>Jagannath University</b> Chaksu State Name : Rajasthan, Code : 08	Supplier's Ref. <b>260</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

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 5Mt.	8544	1 No.	450.00	No.	450.00
4	VGA Cable <i>Stock Entry (66)</i> 5mt.	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. desnylab  
Nandani  
5/10/19*

continued ...

Jagannath University  
Sitapura JAIPUR  
Outward  
06 SEP 2019  
S. No. 475  
Sgt. G. K. Meher



Certified True Copy

Jagan Nath University, Jaipur

GSTIN : 08AFRPA2670N1Z1  
UNDER COMPOSITION SCHEME

**INVOICE**

Mob. : 94602-89992

# CORPUS ENTERPRISES

F1, A-23, Mahesh Nagar, Jaipur 302 015

Invoice No. : 29 Date : 17-8-2019

M/s. : Jagannath University

Address : Chaksy

GSTIN : ..... State : Rajasthan State Code : 08

Your Order No. .... Challan No. .... Date .....

S. No.	Description of Product	Quantity	Unit Price	Amount Rs.	P.
01	Hard disk DVR 1 TB SV	01		2900/-	
Stock Entry - (44)					
S/No. Z9C8W23C (hard disk for Gate no - 2 DVR)					
Jagannath University Jaipur, Jaipur inward/Outward					
19 AUG 2019					
S.No. (6470) <u>27/8/19</u>					
Signature: <u>[Signature]</u> Signature Keeper					

Rupees in Words <u>Two thousand Nine Hundred</u>	TOTAL	2900/-
<u>only</u>	Others	-
Bank Details : HDFC BANK LTD A/C. NO- 1234256000874, IFSC / NEFT - HDFC 0001234	G. Total	2900/-

- Terms & Conditions :**
1. Goods once sold will not be taken back. no exchange, no return.
  2. All Subject to dispute at Jaipur Jurisdiction only.
  3. Service will be provided by that company at their Service Centre as per company norms.
  4. E. & O. E.

Original : White  
Duplicate : Yellow  
Triplicate : Pink

For Corpus Enterprises  
[Signature]  
Authorised Signatory



Certified True Copy  
Registered  
Jagan Nath University, Jaipur

GSTIN : 08AEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Page No. 380  
Email: info@maxcare.com



# MAXCARE CORPO.

Deals In : Photocopiers, Fax, Printers, Multi Functional Devices  
Spare, Consumables, Toner, Rental Solution, etc.

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur

396  
received  
A/c

Invoice No. : <b>488</b>	Date <b>21/8/2019</b>	Order No. ....
Reverse Charge (Yes / No)	Customer Details: <b>Jagannath University</b>	Challan No. ....
	<b>Jaipur</b>	Transport Mode .....
	<b>Jaipur</b>	Vehicle No. ....
GSTIN .....	State Code <b>08</b>	Date of Supply .....
		Place of Supply .....

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code / SAC	Qty.	Unit
01	Print + Scan + Copy. Multifunction device HP Laserjet M1136 2P Sr. No. = <b>CMJKMS93QW</b>	<b>8470</b>		<b>3.22</b>



Stamp: Jagannath University, Jaipur, dated 22 AUG 2019  
Handwritten: 642, 17/8/19

Bank Details : Bank : <b>FINGROWTH CO-OPERATIVE BANK LTD.</b> Branch : <b>Adarsh Nagar, Jaipur</b> A/c No. : <b>14703027318</b> IFSC Code : <b>HDFC0CTUCBL</b>	TOTAL	<b>12,380.00</b>
Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E & O. E.	CGST @ 9%	<b>1,114.20</b>
Amount in words <b>twelve thousand three hundred only.</b>	SGST @ 9%	<b>1,114.20</b>
Received the above mentioned goods in order	IGST @ .....	<b>0.00</b>
(Customer Signature & Stamp)	G. TOTAL	<b>12,380.00</b>



Signature: *[Signature]*  
For MAXCARE CORPORATION

Certified True Copy  
Registrar  
Jagan Nath University, Jaipur

GSTIN : 08AFRPA2670N1Z1  
UNDER COMPOSITION SCHEME

# INVOICE

Mob. : 94602-89992

## CORPUS ENTERPRISES

F1, A-23, Mahesh Nagar, Jaipur 302 015

Invoice No. : 32

Date : 23-8-2019

M/s. : Jagannath University

Address : Charku

GSTIN : State : Rajasthan State Code : 08

Your Order No. Challan No. Date

S. No.	Description of Product	Quantity	Unit Price	Amount	P.
01	294 cable cat 6	01/Bok	540/-	5400/-	
	Drink 305ml	Stock Entry - (22)			
02	SMPS ATX 450w	02	550/-	1100/-	
	Stock Entry - (71)				
	Wagon 6m				
	21/9/19				
	Jagannath University				
	inward/outward				
	13 SEP 2019				
	710				
	S.No. Inward				
	Signature Keeper				

Rupees in Words Six thousand five hundred and fifty only

TOTAL	6550/-
Others	-
G. Total	6550/-

Bank Details : HDFC BANK LTD  
A/C. NO- 12342560000874, IFSC / NEFT - HDFC 0001234

- Terms & Conditions :
1. Goods once sold will not be taken back. no exchange, no return.
  2. All Subject to dispute at Jaipur Jurisdiction only.
  3. Service will be provided by that company at their Service Centre as per company norms.
  4. E. & O. E.

Original : White  
Duplicate : Yellow  
Triplicate : Pink



For Corpus Enterprises  
Authorised Signatory  
Certified True Copy

Registrar  
Jagan Nath University, Jaipur

08AEZPN6843F1ZS  
Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : <b>490</b>	Date : <b>23/8/19</b>	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details <b>Jagannath University</b>		Transport Mode .....	
		Vehicle No. ....	
		Date of Supply .....	
GSTIN .....	State Code : .....	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01.	Iron for printer stock	92	01	254.24	254.24
02.	Iron for printer stock	94	01	254.24	254.24
<p>(Shashi Sharma) Marketing Sitapura Jagannath University Jaipur, Jaipur inward/Outward 27 AUG 2019 S.No. 664 Signature: <i>[Signature]</i> Signature Keeper</p>					

<b>Bank Details :</b> Bank : <b>FINGROWTH CO-OPERATIVE BANK LTD.</b> Branch : <b>Adarsh Nagar, Jaipur</b> A/c No. : <b>14703027318</b> IFS Code : <b>HDFCOCTUCBL</b> Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.	TOTAL	508.48
	CGST @.....9.%	45.76
	SGST @.....9.%	45.76
	IGST @.....%	-
	G TOTAL	600.00

Amount in words **Six hundred only**

Received the above mentioned goods in order  
(Customer Signature & Stamp)



*[Signature]*  
For MAXCARE CORPORATION  
Jagannath University, Jaipur

Certified True Copy



GSTIN : 08AEZPN6843F1ZS  
 State Code : 08

TAX INVOICE  
 CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
 E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : <b>492</b>	Date: <b>31/8/2019</b>	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details: <b>Jaganath university</b>		Transport Mode .....	
<b>Chokri, Jaipur</b>		Vehicle No. ....	
		Date of Supply .....	
GSTIN .....	State Code: <b>08</b>	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
71	<p>Toner for Printer</p> <p>Stock Entry (93)</p> <p><i>Nandap Singh</i></p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Jagannath University                      Campus, Jaipur                      Inward/Outward</p> <p>30 AUG 2019</p> <p>S.No. 676</p> <p><i>Imran Singh</i>                      Sing. Gate keeper</p> </div>		03	254.24	

Bank Details : Bank : <b>FINGROWTH CO-OPERATIVE BANK LTD.</b> Branch : <b>Adarsh Nagar, Jaipur</b> A/c No. : <b>14703027318</b> IFS Code : <b>HDFC0CTUCBL</b>	TOTAL <b>762.72</b> CGST @.....9% <b>68.64</b> SGST @.....9% <b>68.64</b> IGST @.....% <b>-</b> G. TOTAL <b>900.00</b>
Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.	
Amount in words <b>Nine Hundred Only</b>	

Received the above mentioned goods in order  
 (Customer Signature & Stamp)



*Imran Singh*  
 For MAXCARE CORPORATION  
 Jagannath University, Jaipur  
 Certified True Copy

GSTIN : 08AEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : <b>499</b>	Date : <b>4/9/19</b>	Order No. : .....	Date : .....
Reverse Charge (Yes/No)		Challan No. ....	Date : .....
Customer Details <b>Jaganath University Chaksu, Jaipur</b>		Transport Mode .....	
		Vehicle No. ....	
		Date of Supply .....	
GSTIN .....	State Code : .....	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01.	<b>Toner for Printer Exam Cell - HP405 Printer Cartridge (Deepak Agency) (web) Nandan</b>		01	25424	25424

**Jaganath University**  
Jaipur  
Inward/Outward  
14 OCT 2019  
Sing. Gate Keeper

Bank Details :  
Bank : **FINGROWTH CO-OPERATIVE BANK LTD.**  
Branch : **Adarsh Nagar, Jaipur**  
A/c No. : **14703027318**  
IFS Code : **HDFC0CTUCBL**

Note : 1. Goods once sold will not be taken back.  
2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.

Amount in words **three hundred only.**

TOTAL	25424
CGST @ 9%	22.88
SGST @ 9%	22.88
IGST @ .....	-
<b>G. TOTAL</b>	<b>30000</b>

Received the above mentioned goods in order

(Customer Signature & Stamp)

**For MAXCARE CORPORATION**  
Certified True Copy  
Jaipur

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Compact Computer & Peripherals**  
 1-43, Raiser Plaza, Indira Bazar  
 Jaipur  
 0141-2419393, 4106307  
 9414068307, 9314879232  
 GSTIN/UIN: 08ADNPA4381J1ZD  
 State Name Rajasthan, Code 08  
 E-Mail compactcp@yahoo.com  
 Buyer

**Jagannath University**  
 Chakau  
 State Name Rajasthan, Code : 08

Invoice No

305

Dated

5-Sep-2019

Delivery Note

Supplier's Ref.

305

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Cable Cat. B Link 305 Mt.	8544	1 No.	4,618.64	No.	4,618.64	
2	SMPS Atx 450 Wt.	8504	2 No.	466.10	No.	932.20	
						5,550.84	
						499.58	
						499.58	
<b>Total</b>						<b>3 No.</b>	<b>₹ 6,550.00</b>

Stock Entry (22)  
 Stock Entry (71)

Jagannath University  
 Campus, Jaipur  
 Inward/Outward  
 13 SEP 2019  
 S NC (710)  
 Gate keeper

Signature  
 13/09/19

Amount Chargeable (in words)  
**INR Six Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	4,618.64	9%	415.68	9%	415.68	831.36
8504	932.20	9%	83.90	9%	83.90	167.80
<b>Total</b>	<b>5,550.84</b>		<b>499.58</b>		<b>499.58</b>	<b>999.16</b>

Tax Amount (in words) : **INR Nine Hundred Ninety Nine and Sixteen paise Only**

Company's PAN : **ADNPA4381J**

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 : Hdfc Bank 12342320000683  
 A/c No. : 12342320000683  
 Branch & IFS Code : Kamal Kunj, Jaipur & HDFC000156  
 for Compact Computer & Peripherals

Customer's Seal and Signature



SUBJECT TO JAIPUR JURISDICTION  
 This is a Computer Generated Invoice



Certified True Copy

Registered  
 Scanned by CamScanner  
 Jagannath University, Jaipur

GSTIN : 08AFRPA2670N1Z1  
 UNDER COMPOSITION SCHEME

**INVOICE**

Mob. : 94602-89992

**CORPUS ENTERPRISES**

F1, A-23, Mahesh Nagar, Jaipur 302 015

Invoice No. : 40

Date : 5-9-19

M/s. : Jagannath University

Address : Chaksy

GSTIN : ..... State : Rajasthan State Code : 08

Your Order No. .... Challan No. .... Date .....

S. No.	Description of Product	Quantity	Unit Price	Amount Rs.	P.
01	Samsung Laser Printer Xpress M2021 S/N - CNR3M2S78W	01	6500/-	6500/-	
	Stock Entry - (79)				
	(for M.C Bohara sir) BSCAG				
	Jagannath University Jaipur Inward/Outward				
	13 SEP 2019				
	S.No. 710 Signature In-charge keeper				
	Signature 18/9/19				

Rupees in Words	Six thousand five hundred only	TOTAL	6500/-
		Others	-
		G. Total	6500/-

Bank Details : HDFC BANK LTD  
 A/C. NO- 12342560000874, IFSC / NEFT - HDFC 0001234

- Terms & Conditions :**
1. Goods once sold will not be taken back. no exchange, no return.
  2. All Subject to dispute at Jaipur Jurisdiction only.
  3. Service will be provided by that company at their Service Centre as per company norms.
  4. E. & O. E.

Original : White  
 Duplicate : Yellow  
 Triplicate : Pink



For Corpus Enterprises  
 Signature  
 Authorised Signatory

Certified True Copy  
 Registered  
 Jagan Nath University, Jaipur

NPS0117R1ZZ

II MAAVEERAINMAH II

# Namo Plywood & Glass Agencies

State Code: 08

A-29, Manav Ashram, Gopalpura Choraya, Tonk Road, Jaipur-302018 Phone : 0141-2701185, 98283-65185

Stockist of : All type of Glasses

TAX INVOICE

Name:	Jagannath University	Challan No.:	3864
Address:	Chaksu Jaipur	Invoice Date:	7.9.2019
GSTIN/UN:		Reverse Charge (Y/N):	
State:		State:	RAJASTHAN Code 08

S. No.	Product/Service Description	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
01	Steel Entry (33) (B. design lab board install in Gopalpura) Nandan Singh 14/9/19		52.08	101.90								5296.27
												500
												6250
												6750
	TOTAL											

Total Invoice Amount in Words		Total Amount before Tax	5296.27
		Add: CGST	476.66
		Add: SGST	476.66
		Add: IGST	49
		Total Amount after Tax	6250
		Round off	
		GST under Reverse Charge	

**Bank Details**  
 e Account Details for RTGS / NEFT is Given Below :  
 Bank Name : State Bank of India, Tonk Road, Jaipur  
 Current A/c No. 33010975878, IFSC Code: SBIN0007128

**RMS & CONDITIONS:**  
 Transit of any other short of breakage is not our responsibility.  
 Payment by A/c Payee Cheque only.  
 Disputes are subject to Jaipur Jurisdiction.  
 We accept Rates Sizes Charges by you.

Certified that the particulars given above are true and correct  
 For **Namo Plywood & Glass Agencies**  
 Authorised Signatory **True Copy**



Register  
 Jagan Nath University, Jaipur

GSTIN : 08AFRPA2670N1Z1  
 UNDER COMPOSITION SCHEME

**INVOICE**

Mob. : 94602-89992

**CORPUS ENTERPRISES**

F1, A-23, Mahesh Nagar, Jaipur 302 015

Invoice No. : 45 Date : 12-9-19

M/s. : Jagannath University

Address : Chaksu

GSTIN : State : Rajasthan State Code : 08

Your Order No. Challan No. Date

S. No.	Description of Product	Quantity	Unit Price	Amount Rs.	P.
01	Key Board <del>Black</del> <sup>Steel Bng</sup> (33) 06	6	250/-	1500/-	
02	Adppter 12V 1.5 Amp <sup>Steel Bng</sup> (23) 2	2	450/-	900/-	
03	Mouse 2 ball <sup>Steel Bng</sup> (30) 06	6	250/-	1500/-	
04	power spike <sup>Steel Bng</sup> (51) 3	3	260/-	780/-	
05	HDMI cable 1.5mt reel <sup>Steel Bng</sup> (23) 2	2	150/-	300/-	
06	Scotter 8 port <sup>Steel Bng</sup> (5) 1	1	800	800/-	
07	LED 15.6" zebronic <sup>Steel Bng</sup> (65) 02	2	3392	6784	

*Handwritten signature and date: 25 SEP 2019*

Rupees in Words Twelve thousand five hundred sixty four only

TOTAL	12564/-
Others	-
G. Total	12564/-

Bank Details : HDFC BANK LTD  
 A/C. NO- 12342560000874, IFSC / NEFT - HDFC 0001234

- Terms & Conditions :**
1. Goods once sold will not be taken back. no exchange, no return.
  2. All Subject to dispute at Jaipur Jurisdiction only.
  3. Service will be provided by that company at their Service Centre as per company norms.
  4. E. & O. E.

Original : White  
 Duplicate : Yellow  
 Triplicate : Pink

For Corpus Enterprises  
*Handwritten signature*  
 Authorised Signatory



Certified True Copy  
 Registrar  
 Jagan Nath University, Jaipur

GSTIN : 08AFRPA2670N1Z1  
 UNDER COMPOSITION SCHEME

**INVOICE**

Mob. : 94602-89992

**CORPUS ENTERPRISES**

F1, A-23, Mahesh Nagar, Jaipur 302 015

Invoice No. : 47 Date : 13-9-19  
 M/s. : Jaganmath University  
 Address : Chakray  
 GSTIN : ..... State : Rajasthan State Code : 08  
 Your Order No. .... Challan No. .... Date .....

S. No.	Description of Product	Quantity	Unit Price	Amount	
				Rs.	P.
<del>01</del>	<del>Projector mount KIT 3ft Stock Entry - (92)</del>	<del>01</del>		<del>1450/-</del>	
<del>02</del>	<del>VGA Cable 10 mt Stock Entry - (60)</del>	<del>01</del>		<del>650/-</del>	
<del>03</del>	<del>Power Cable 5mt Stock Entry - (89)</del>	<del>01</del>		<del>450/-</del>	
<del>04</del>	<del>ADMT TO VGA Converter Stock Entry - (23)</del>	<del>01</del>		<del>200/-</del>	
<del>05</del>	<del>AUX cable 5mt Stock Entry - (11)</del>	<del>01</del>		<del>450/-</del>	
<i>Standard 2100 28/9/19</i>					
Rupees in Words <u>Three thousand Two Hundred only</u>				TOTAL	3200/-
Bank Details : HDFC BANK LTD A/C. NO- 1234256000874, IFSC / NEFT - HDFC 0001234				Others	-
				G. Total	3200/-

- Terms & Conditions :**
1. Goods once sold will not be taken back. no exchange, no return.
  2. All Subject to dispute at Jaipur Jurisdiction only.
  3. Service will be provided by that company at their Service Centre as per company norms.
  4. E. & O. E.

Original : White  
 Duplicate : Yellow  
 Triplicate : Pink



For Corpus Enterprises  
*[Signature]*  
 Certified True Copy  
 Authorised Signatory

Registrar  
 Jagan Nath University, Jaipur

**SINEWAVE ENERGY SAVER PVT. LTD.**  
 P.No E788-789 Avadhpuri Colony  
 Ram Mandir Wali Gali Lal Kothi JAIPUR  
 9314420618, 9314420619  
 GSTIN/UID: 08AALCS8312B1ZG  
 State Name : Rajasthan, Code : 08

Invoice No.	Dated
SESPL/19-20/3037	13-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
3037	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee  
**Jaganath University**  
 Jaipur  
 9001441111

State Name : Rajasthan, Code : 08

Buyer (if other than consignee)

**Jaganath University**  
 Jaipur  
 9001441111

State Name : Rajasthan, Code : 08

SI Marks & Nos./ No. Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
---------------------------------------	----------------------	---------	----------	------	-----	---------	--------

1 Exide	Exide 18Ah/ 12 Volt Battery 4TK009308 9309, 9252, 9081, 0182, 0178, 0521 1632, 9378, 9069, 9297, 6230, 1643 0589, 4968, 9499, 9707, 2201, 1641 0436, 0180, 0460, 0516, 0556, 5084 9301, 9343, 9344, 1647, 0184	8507	30 Nos	1,523.44	Nos		45,703.20
---------	--	------	--------	----------	-----	--	-----------

Less: *Stock Bny + 13*  
*(for JNU Sitapura Gate no - 3)*  
*Newton 500*

CGST  
 SGST  
 Rounding Off

6,398.45  
 6,398.45  
 (-)0.10

Final Cheque Amount -  
 49,500/-

*Handwritten Signature*

Jaganath University  
 Sitapura JAIPUR  
 Inward Outward  
 483  
 3 SEP 2019  
 Sign Gate Keeper

Total 30 Nos ₹ 58,500.00  
 Amount Chargeable (in words) Indian Rupees Fifty Eight Thousand Five Hundred Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	45,703.20	14%	6,398.45	14%	6,398.45	12,796.90
<b>Total</b>	<b>45,703.20</b>		<b>6,398.45</b>		<b>6,398.45</b>	<b>12,796.90</b>

Tax Amount (in words) : Indian Rupees Twelve Thousand Seven Hundred Ninety Six and Ninety paise Only

Company's VAT TIN : 08464100344  
 Company's CST No. : 08464100344  
 Company's PAN : AALCS8312B

Date & Time : 13-Sep-2019 at 12:34  
 Company's Bank Details  
 Bank Name : HDFC Bank Ltd C/A  
 A/c No. : 06442000002168  
 Branch & IFS Code : Tonk Road & HDFC00006

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Note :-Interest @24% will be charged if the payment is not given within 15 days from date of bill. cheque return charges of Rs.500/- each time



Author  
 Certified True Copy  
 Registered  
 Jagan Nath University, Jaipur



# Tax Invoice

<b>Genesis System &amp; Solutions</b> 37/19, Kiran Path, Mansarovar Jaipur GSTIN/UIN: 08AOGPK0623R1ZM State Name : Rajasthan, Code : 08	Invoice No. VAT-49 No. <b>147</b>	Dated <b>13-Sep-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>147</b>	Other Reference(s)
Consignee <b>JAGANNATH UNIVERSITY</b>  State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) <b>JAGANNATH UNIVERSITY</b>  State Name : Rajasthan, Code : 08		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	K 60 Pro Attendance Machine <i>Stock Entry (U)</i> <i>OUTPUT CGST 9%</i> <i>OUTPUT SGST 9%</i> <i>(Dept of Education)</i> <i>A block Mansarovar</i> <i>12/9/19</i>	85437099	1.00 nos	6,800.00	nos		6,800.00
						9 %	612.00
						9 %	612.00
	<b>Total</b>		<b>1.00 nos</b>				<b>₹ 8,024.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eight Thousand Twenty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437099	6,800.00	9%	612.00	9%	612.00	1,224.00
<b>Total</b>	<b>6,800.00</b>		<b>612.00</b>		<b>612.00</b>	<b>1,224.00</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Four Only**

Company's VAT TIN : 08072162063  
 Company's CST No. : 08072162063  
 Company's PAN : AOGPK0623R

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

*[Signature]*  
 for Genesis System & Solutions  
 Authorised Signatory

**Jagannath University** This is a Computer Generated Invoice  
 Jaipur  
 inward/Outward  
**13 SEP 2019**  
 S No. 711  
*[Signature]*  
 Gate Keeper



**Certified True Copy**  
 Registrar  
 Jagannath University, Jaipur  
*[Signature]*

**SINEWAVE ENERGY SAVER PVT. LTD.**  
 P.No E788-789 Avadhuri Colony  
 Ram Mandir Wali Gali Lal Kothi JAIPUR  
 9314420618, 9314420619  
 GSTIN/UIN: 08AALCS8312B1ZG  
 State Name : Rajasthan, Code : 08

Invoice No.	Dated
SESP/19-20/3037	13-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
3037	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee  
**Jaganath University**  
 Jaipur  
 9001441111  
 State Name : Rajasthan, Code : 08

Buyer (if other than consignee)  
**Jaganath University**  
 Jaipur  
 9001441111  
 State Name : Rajasthan, Code : 08

SI	Marks & Nos./ No. Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	Exide	Exide 18Ah/ 12 Volt Battery 4TK009308 9309, 9250, 9091, 0182, 0178, 0521 1652, 9078, 9089, 9297, 6230, 1643 0589, 4868, 9499, 9707, 2201, 1641 0436, 0180, 0460, 0516, 0556, 5094 9301, 9343, 9344, 1647, 0184	8507	30 Nos	1,523.44	Nos		45,703.20	
Less: <i>Stack Bndy (13)</i> <i>(for JNU sitapura Gate no - 3)</i> <i>Harlan Singh</i>								6,398.45	
								6,398.45	
								(-).10	
<b>Final Cheque Amount -</b> <b>₹ 49,500/-</b> <b>Harlan Singh</b>									
<b>Jaganath University</b> <b>Sitapura JAIPUR</b> <b>OUTWARD</b> <b>483</b> <b>3 SEP 2019</b> <b>Sign Gate keeper</b>									
<b>Total</b>								<b>30 Nos</b>	<b>₹ 58,500.00</b>

Amount Chargeable (in words)

Indian Rupees Fifty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	45,703.20	14%	6,398.45	14%	6,398.45	12,796.90
<b>Total</b>	<b>45,703.20</b>		<b>6,398.45</b>		<b>6,398.45</b>	<b>12,796.90</b>

Tax Amount (in words) : Indian Rupees Twelve Thousand Seven Hundred Ninety Six and Ninety paise Only

Company's VAT TIN : 08464100344  
 Company's CST No. : 08464100344  
 Company's PAN : AALCS8312B

Date & Time : 13-Sep-2019 at 12:34

Company's Bank Details  
 Bank Name : HDFC Bank Ltd C/A  
 A/c No. : 06442000002168  
 Branch & IFS Code : Tonk Road & HDFC000064

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Note :-Interest @24% will be charged if the payment is not given within 15 days from date of bill. cheque return charges of Rs.500/- each time

Customer's Seal and Signature



Register  
 Jagan Nath University, Jaipur

IN : 08AEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : <b>505</b>	Date : <b>19/10/2019</b>	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details: <b>Jagannath University</b>		Transport Mode .....	
<b>Chaksy</b>		Vehicle No. ....	
<b>Camp</b>		Date of Supply .....	
STIN .....	State Code : .....	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01.	Tow yr Canon Photocopier For Stock Entry - 88 photography machine Nandan Singh		02	1016.95	2033.90

Jagannath University  
Campus, Jaipur  
Inward/Outward  
4 OCT 2019  
S.No. 794  
Signature: Gate Keeper

Bank Details : Bank : <b>FINGROWTH CO-OPERATIVE BANK LTD.</b> Branch : <b>Adarsh Nagar, Jaipur</b> A/c No. : <b>14703027318</b> IFS Code : <b>HDFC0CTUCBL</b>	TOTAL	2033.90
Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E & O.E.	CGST @ 9%	183.05
Amount in words <b>two thousand two hundred and thirty three only.</b>	SGST @ 9%	183.05
Received the above mentioned goods in order	IGST @ .....	-
(Customer Signature & Stamp)	G. TOTAL	2400.00

**Adarsh**  
For MAXCARE CORPORATION  
Certified True Copy  
Jaipur

GSTIN : URAEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : <b>504</b>	Date : <b>19/10/2019</b>	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details : <b>Jagannath University</b>		Transport Mode .....	
<b>Chakeru</b>		Vehicle No. ....	
<b>Safran</b>		Date of Supply .....	
STIN .....	State Code : .....	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01	Toner Refilling <b>Steele Brg</b>	<b>93</b>	<b>07</b>	<b>254.24</b>	<b>1779.68</b>
02	Brother Printer Heat roller <b>Steele Brg</b>	<b>94</b>	<b>01</b>	<b>400.00</b>	<b>400.00</b>
03	Brother Printer Service charge		<b>01</b>	<b>300.00</b>	<b>300.00</b>
04	Tour charge		<b>01</b>	<b>150.00</b>	<b>150.00</b>

Jagannath University  
Jaipur, Jaipur  
Inward/Outward  
14 OCT 2019  
S No: **292**

*Nandani*

Bank Details :  
Bank : **FINGROWTH CO-OPERATIVE BANK LTD.**  
Branch : **Adarsh Nagar, Jaipur**  
A/c No. : **14703027318**  
IFS Code : **HDFC0CTUCBL**

Note : 1. Goods once sold will not be taken back.  
2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.

Amount in words **three thousand one hundred and forty three only**

TOTAL	<b>2629.68</b>
CGST @ 9%	<b>236.67</b>
SGST @ 9%	<b>236.67</b>
IGST @ 18%	<b>-0.02</b>
G. TOTAL	<b>3143.00</b>

Received the above mentioned goods in order  
(Customer Signature & Stamp)

*Ghar* Certified True Copy  
For MAXCARE CORPORATION



Jagannath University, Jaipur

GSTIN : 08AEZPN6843F1ZS  
 State Code : 08

TAX INVOICE  
 CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
 E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : 506	Date : 14/10/2019	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details: Jagannath university Chakky Jaipur		Transport Mode .....	
STIN .....	State Code : .....	Vehicle No. ....	
		Date of Supply .....	
		Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01	Brother toner Cartridge 2361  Sumil Sharma C Exam / Hotel Entry - 93 Ajmer road		01 Ghai	932.20	932.20

Jagannath University  
 Jaipur, Jaipur  
 Inward/Outward  
 14 OCT 2019  
 S.No. 793  
 Gate Keeper

Bank Details :  
 Bank : FINGROWTH CO-OPERATIVE BANK LTD.  
 Branch : Adarsh Nagar, Jaipur  
 A/c No. : 14703027318  
 IFS Code : HDFCOCTUCBL

TOTAL	932.20
CGST @ 9%	83.90
SGST @ 9%	83.90
IGST @ .....	-
G. TOTAL	1100.00

Note : 1. Goods once sold will not be taken back.  
 2. All Dispute subject to Jaipur Jurisdiction only. 3. E & O.E.

Amount in words One thousand One hundred only.

Received the above mentioned goods in order

(Customer Signature & Stamp)



For MAXCARE CORPORATION

Certified True Copy

Jaipur

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**EURO POWER TECH SYSTEM - JPR 2017-20**  
 PLOT NO. 33, DEVI NAGAR,  
 OPP. METRO PILLAR NO. -74,  
 NEW SANGANER ROAD, JAIPUR -302006 (RAJ.)  
 Email Id - Supportjpr@europowertech.Net  
 Mobile +91-7073465948.  
 GSTIN/UIN: 08AAGFE1721J1ZL  
 State Name : Rajasthan, Code : 08  
 E-Mail : adminjpr@europowertech.net

Invoice No.	JPR/B2C1920/152	Dated	4-Nov-2019
Delivery Note	45/2236	Mode/Terms of Payment	AGAINST DELIVERY
Supplier's Ref.		Other Reference(s)	MR.JITENDRA YADAV
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	4-Nov-2019
Despatched through	DIRECT	Destination	JAIPUR
Terms of Delivery			

Consignee  
**JAGANNATH UNIVERCITY**  
 CHAKSU, JAIPUR (RAJASTHAN), CONT. NO. +91-9571365666  
 State Name : Rajasthan, Code : 08

Buyer (if other than consignee)  
**JAGANNATH UNIVERCITY**  
 CHAKSU, JAIPUR (RAJASTHAN), CONT. NO. +91-9571365666  
 State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AMARON QUANTA 12V17AH SMF BATTERY <i>1909061C</i>	85072000	10 NOS	625.00	NOS	6,250.00
						875.00
						875.00
						1050/-
						6950/-
						Final Amount
Total			10 NOS			₹ 8,000.00

Amount Chargeable (in words)  
**INR Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	6,250.00	14%	875.00	14%	875.00	1,750.00
<b>Total</b>	<b>6,250.00</b>		<b>875.00</b>		<b>875.00</b>	<b>1,750.00</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Fifty Only**

Company's PAN : **AAGFE1721J**

**Declaration**  
 1. The Govt. of India has notified that, "It shall be the responsibility of a dealer to ensure that used batteries of the same size are collected back and safely transported to the collection points or recyclers registered with ministry of environment and forests". 2. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 3. If Payment is not received with-in 15 Days interest will be charged @ 24% p.a. from the date of billing....

**Company's Bank Details**  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **37369631911**  
 Branch & IFS Code : **C-SCHEME-JPR & SBIN0031367**  
 for **EURO POWER TECH SYSTEM - JPR 2017-20**



This is a Computer Generated Invoice

CREDIT NOTE

(ORIGINAL FOR RECIPIENT)

**EURO POWER TECH SYSTEM - JPR 2017-20**  
 PLOT NO. 33, DEVI NAGAR,  
 OFF. METROPOLITAN ROAD NO -74,  
 NEW BANAGANER ROAD, JAIPUR -302006 (RAJ.)  
 Email Id: Supportjpr@europowertech.net  
 Mobile: 91 7073465948  
 GSTIN/UIN: 08AAGFE1721J1ZL  
 State Name: Rajasthan, Code: 08  
 E-Mail: adminjpr@europowertech.net

Credit Note No.  
**EPTS/CN/365**

Dated  
**4-Nov-2019**  
 Mode/Terms of Payment

Buyer's Ref.  
**JPR/B2C/1920/152 dt. 4-Nov-2019**

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Party  
**JAGANNATH UNIVERCITY**  
**CHAKSU, JAIPUR (RAJASTHAN), CONT. NO. +91**  
**-9571365000**  
 State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AMARON QUANTA 12V/7AH SMF BATTERY	85072000	10 NOS	88.98	NOS	889.80
	INPUT CGST					80.08
	INPUT SGST					80.08
	ROUNDING OFF.....					0.04
	<b>Total</b>		<b>10 NOS</b>			<b>₹ 1,050.00</b>

INWARD/OUTWARD  
 04 NOV 2019  
 No. 834  
 Gate Keeper

✓ To battery buy back

Amount Chargeable (in words)

**INR One Thousand Fifty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85072000	889.80	9%	80.08	9%	80.08	160.16
<b>Total</b>	<b>889.80</b>		<b>80.08</b>		<b>80.08</b>	<b>160.16</b>

Tax Amount (in words) : **INR One Hundred Sixty and Sixteen paise Only**

Company's PAN : **AAGFE1721J**



for EURO POWER TECH SYSTEM - JPR 2017-20



Authorized Signatory

Generated True Copy

This is a Computer Generated Document

Jagan Nath University, Jaipur

GSTIN : 08AEZPN6843F1ZS  
 State Code : 08

**TAX INVOICE**  
**CASH/CREDIT**

Mobile : 9610157380, 0141-2617380  
 E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : <b>515</b>	Date : <b>5/10/2019</b>	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details <b>Jaganath University</b>		Transport Mode .....	
<b>Choksy, Jaipur</b>		Vehicle No. ....	
		Date of Supply .....	
GSTIN .....	State Code : .....	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01.	Power supply of HP 1020 printer	300	01.	1800=00	1800=00
02.	Service charge	94	01	300=00	300=00

Jagannath University  
 Jaipur, Jaipur  
 Inward/Outward  
 10 OCT 2019  
 S.No. 779  
 Signature: \_\_\_\_\_  
 Gate Keeper

Stock Entry  
 5/10/19  
 Manoj Singh

Bank Details : Bank : <b>FINGROWTH CO-OPERATIVE BANK LTD.</b> Branch : <b>Adarsh Nagar, Jaipur</b> A/c No. : <b>14703027318</b> IFS Code : <b>HDFCOCTUCBL</b> Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.	TOTAL	2100=00
	CGST @.....9.%	189=00
	SGST @.....9.%	189=00
	IGST @.....%	-
	G. TOTAL	2478=00

Amount in words **two thousand four hundred and seventy eight only**

Received the above mentioned goods in order

(Customer Signature & Stamp)

For MAXCARE CORPORATION  
 Jaipur



Certified True Copy  
 Registrar  
 Jaipur



GSTIN : 08AEZPN6843F1ZS  
State Code : 08

**TAX INVOICE**  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : <b>517</b>	Date : <b>05/10/19</b>	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details <b>Jagannath University, Jaipur</b>		Transport Mode .....	
		Vehicle No. ....	
		Date of Supply .....	
GSTIN .....	State Code : .....	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01.	Tour for printer stock entry Nandan Singh		02	254.24	508.48
	Printer Refill 1. Smitha mam BBA 2. CP Gupta Sir - LAW ay 5/10/19				

Jagannath University  
Jaipur, Jaipur  
Inward/Outward  
10 OCT 2019  
S.No. 788  
Singh Gate Keeper

Bank Details :  
Bank : FINGROWTH CO-OPERATIVE BANK LTD.  
Branch : Adarsh Nagar, Jaipur  
A/c No. : 14703027318  
IFS Code : HDFC0CTUCBL

Note : 1. Goods once sold will not be taken back.  
2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.

Amount in words **Six hundred only.**

TOTAL	508.48
CGST @ 9%	45.76
SGST @ 9%	45.76
IGST @ 0%	-
G. TOTAL	600.00

Received the above mentioned goods in order  
(Customer Signature & Stamp)

**For MAXCARE CORPORATION**  
Certified True Copy



GSTIN : 08AEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : <b>539</b>	Date : <b>6/11/19</b>	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details <b>Jaganath university</b>		Transport Mode .....	
<b>Chalson, Jaipur</b>		Vehicle No. ....	
GSTIN .....	State Code .....	Date of Supply .....	
		Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
1	Toner for printer	93	03	254.24	762.72
2	Magnet 2BA	93	01	150.00	150.00
3	Tony charge	06	01	150.00	150.00

*Nandan Singh*

Jaganath University  
Jaipur  
Inward/Outward  
12 DEC 2019  
S.No. **933**  
King Gate keeper

Bank Details : Bank : <b>FINGROWTH CO-OPERATIVE BANK LTD.</b> Branch : <b>Adarsh Nagar, Jaipur</b> A/c No. : <b>14703027318</b> IFS Code : <b>HDFC0CTUCBL</b>	TOTAL	1062.72
Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E & O. E.	CGST @ 9%	95.64
Amount in words <b>One thousand two hundred fifty four only</b>	SGST @ 9%	95.64
Received the above mentioned goods in order	IGST @ .....	-
(Customer Signature & Stamp)	G. TOTAL	1254.00
	<i>Prasi</i> For MAXCARE CORPORATION	



Certified True Copy

Registrar  
Jagan Nath University Jaipur

AMOUNT DUE

AMOUNT DUE  
 Jagan Nath University  
 Jaipur

By Hand  
 Date  
 Signature

POWER SUPPLY & CHANNEL	25,300.00	25,300.00
BNC CONNECTION	18,500.00	18,500.00
Cable	4,050.00	4,050.00
POWER SUPPLY & CHANNEL	1,200.00	1,200.00
Cable	400.00	400.00
POWER SUPPLY & CHANNEL	28,100.00	28,100.00
Cable	950.00	950.00

*Handwritten notes:*  
 360 (PK)  
 750  
 510  
 All cables in Jaipur  
 installed in 1996  
 1996

7,80,970.00  
 PAID

Amount in words: Seven Lakhs Eighty Thousand Nine Hundred and七十



Certified True Copy

Registrar  
 Jagan Nath University, Jaipur

*Handwritten signature of the Registrar.*

GSTIN : 08AFRPA2670N1Z1  
 UNDER COMPOSITION SCHEME

**INVOICE**

Mob. : 94602-89992

**CORPUS ENTERPRISES**

F1, A-23, Mahesh Nagar, Jaipur 302 015

Invoice No. : 57

Date : 8-11-2019

M/s. : Jagannath University

Address : Chaksu

GSTIN : State : Rajasthan State Code : 08

Your Order No. : Challan No. : Date :

S. No.	Description of Product	Quantity	Unit Price	Amount Rs.	P.
1	Pen drive 16 GB (Stock Entry - 91)	01	350/-	350/-	
2	Pen drive 32 GB	01	450/-	450/-	
3	Head phone	01	375/-	375/-	
Jagannath University Jaipur, Jaipur Inward/Outward 07 DEC 2019 No. 922 Mardan Singh		Steel End (27)			
1	Pen drive 16 GB → Dr Amit Sharma (Pharmacy)				
2	Pen drive 32 GB → Dr Vivek Sharma (B-Tech)				
3	Head phone → Dr Amit Sharma (Pharmacy)				
Rupees in Words : 1175/-			TOTAL	1175/-	
Bank Details : HDFC BANK LTD A/C. NO- 12342560000874, IFSC / NEFT - HDFC 0001234			Others	-	
			G. Total	1175/-	

- Terms & Conditions :**
1. Goods once sold will not be taken back. no exchange, no return.
  2. All Subject to dispute at Jaipur Jurisdiction only.
  3. Service will be provided by that company at their Service Centre as per company norms.
  4. E. & O. E.

Original : White  
 Duplicate : Yellow  
 Triplicate : Pink

For Corpus Enterprises

Authorized Signatory



Certified True Copy

Jagan Nath...

**BILL OF SUPPLY**  
(Under-Composition Scheme)

(ORIGINAL FOR RECIPIENT)

<b>AMBITIONS INDICORP</b> D-151, DURGA MARG, BANI PARK, JAIPUR RAJASTHAN TEL- 9828020987 GSTIN/UIN: 08AGIPM6285D1Z6 State Name : Rajasthan, Code : 08 E-Mail : ambitions_indicorp@hotmail.com	Invoice No.	e-Way Bill No.	Dated
	<b>050</b>	<b>771097312241</b>	<b>10-Oct-2019</b>
	Delivery Note	Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer <b>Jagannath University</b> NH 12, Chaksu Bypass, Tonk Road Jaipur State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	<b>By Hand</b>	<b>Jaipur</b>	
Terms of Delivery <b>Immediate</b>			

Sl	Description of Goods	Quantity	Rate	per	Amount
1	HIKVISION 1 MP BULLET	23 NOS.	1,100.00	NOS.	25,300.00
2	Hikvision HD DVR 8 Channel 2 MP	3 NOS.	6,200.00	NOS.	18,600.00
3	POWER SUPPLY 8 CHANNEL	3 NOS.	1,550.00	NOS.	4,650.00
4	BNC CONNECTOR	60 NOS.	30.00	NOS.	1,800.00
5	D C Cable	23 NOS.	20.00	NOS.	460.00
6	Finolex CCTV Cable	1,620 MTRS	18.00	MTRS	29,160.00
7	POWER SUPPLY 4 CHANNEL	1 NOS.	950.00	NOS.	950.00
Total					<b>₹ 80,920.00</b>

**HIKVISION**

*Goell Entry  
all camera and Access  
install in hostel  
Atandansib*

Jagannath University  
Jaipur  
Inward/Outward  
14 OCT 2019  
796  
Gate Keeper

Amount Chargeable (in words)  
**Indian Rupees Eighty Thousand Nine Hundred Twenty Only**

Company's Bank Details  
 Bank Name : **Bank of Baroda**  
 A/c No. : **01140200000363**  
 Branch & IFS Code : **POWER HOUSE ROAD, JAIPUR & BARODA**

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

for AMBITIONS INDICORP  
 Authorized Signatory

This is a Computer Generated Invoice



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

GSTIN : 08AFRPA2670N1Z1  
 UNDER COMPOSITION SCHEME

**INVOICE**

Mob. : 94602-8999

**CORPUS ENTERPRISES**

F1, A-23, Mahesh Nagar, Jaipur 302 015

Invoice No. :

54

Date : 11/10/2019

M/s. : Jagannath University

Address : Chakral, Jaipur

GSTIN : State : Rajasthan

State Code : 08

Your Order No. .... Challan No. .... Date .....

S. No.	Description of Product	Quantity	Unit Price	Amount	
				Rs. P.	
01	Hard disk drive 1TB Surveillance Storage (44)	02	3150/-	6300.00	
02	RJ-45 Connector (100 No.) for setup of Chakral campus Jagannath University Jaipur Inward/Outward	180	350/-	350.00	
<p>14 OCT 2019</p> <p>7 PM</p> <p>Wandan Singh</p> <p>21/11/19</p>					
①	Hard-disk → for hostal DVR Purpose				
②	RJ 45 Coneder → for Networking Purpose				
Rupees in Words Six thousand Six hundred Fifty only				TOTAL	6650.00
Bank Details : HDFC BANK LTD A/C. NO- 12342560000874, IFSC / NEFT - HDFC 0001234				Others	-
				G. Total	6650.00

**Terms & Conditions :**

1. Goods once sold will not be taken back, no exchange, no return.
2. All Subject to dispute at Jaipur Jurisdiction only.
3. Service will be provided by that company at their Service Centre as per company norms.
4. E. & O. E.

Original : White  
 Duplicate : Yellow  
 Triplicate : Pink

For Corpus Enterprises

Authorised Signatory



Certified True Copy

Registrar  
 Jagannath University, Jaipur

GSTIN : 08AEZPN6843F1ZS  
State Code : 08

**TAX INVOICE**  
**CASH/CREDIT**

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS; Inverters, Salès & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : <b>518</b>	Date : <b>11/10/2019</b>	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details : <b>Jagannath university</b>		Transport Mode .....	
<b>Chakera</b>		Vehicle No. ....	
<b>Jaipur</b>		Date of Supply .....	
GSTIN .....	State Code : .....	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01.	Toner for Printer		06	25424	1525.44
02.	Tour charge Hotel		01	150.00	150.00

*Handwritten note:* Sincerely Details are back side, Singh, Naandan Singh

Jagannath University  
Campus, Jaipur  
Inward/Outward  
14 OCT 2019  
S.No. ....  
Sing. Gate keeper

Bank Details : Bank : <b>FINGROWTH CO-OPERATIVE BANK LTD.</b> Branch : <b>Adarsh Nagar, Jaipur</b> A/c No. : <b>14703027318</b> IFS Code : <b>HDFCOCTUCBL</b>	TOTAL	1675.44
	CGST @ 9%	150.79
	SGST @ 9%	150.79
	IGST @ 9%	-02
	G. TOTAL	1977.00

Note : 1. Goods once sold will not be taken back.  
2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.

Amount in words **One thousand nine hundred and seventy seven only**

Received the above mentioned goods in order  
(Customer Signature & Stamp)

**For MAXCARE CORPORATION**  
 Jaipur

GSTIN : 08AEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : <b>542</b>	Date : <b>11/11/19</b>	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details: <b>Jaganath university</b>		Transport Mode .....	
<b>Chakky</b>		Vehicle No. ....	
<b>Cupis</b>		Date of Supply .....	
GSTIN .....	State Code : .....	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01.	Toner for Printers <b>Stock</b>	07	07	254.24	1779.68
02.	Drum for Printer <b>Stock</b>	03	03	254.24	762.72
03.	Drum unit brother <b>Stock</b>	01	01	1101.69	1101.69
04.	Toner cartridge 12A <b>Stock</b>	01	01	762.71	762.71
05.	Drum for Brother <b>Stock</b>	01	01	254.24	254.24
01.	Tour charge	01	01	150.00	150.00

*Maxcare*

Jaganath University  
Jaipur, Jaipur  
Inward/Outward  
12 DEC 2018  
938

Bank Details : Bank : <b>FINGROWTH CO-OPERATIVE BANK LTD.</b> Branch : <b>Adarsh Nagar, Jaipur</b> A/c No. : <b>14703027318</b> IFS Code : <b>HDFCOCTUCBL</b>	<b>TOTAL</b> 4811.04
Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only, 3. E & O.E.	CGST @ 9% 432.99
Amount in words <b>Five thousand six hundred and seventy seven</b>	SGST @ 9% 432.99
	IGST @ 12% 111.02
Received the above mentioned goods in order (Customer Signature & Stamp)	<b>G. TOTAL</b> 5677.02

For MAXCARE CORPORATION



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur



GSTIN : 08AEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service,  
Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : <b>529</b>	Date <b>25/10/2019</b>	Order No. : .....	Date : .....
Reverse Charge (Yes / No) .....		Challan No. ....	Date : .....
Customer Details <b>Jaganath university</b>		Transport Mode .....	
<b>Jaipur</b>		Vehicle No. ....	
		Date of Supply .....	
		Place of Supply .....	
GSTIN .....		State Code .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01	<del>Toner for Printer Stack Body - (93)</del>		02	25424	508.48
<p>Jagannath University Campus, Jaipur Inward/Outward 31 OCT 2019 No. 1826 Gate Keeper</p> <p>Handed to Singer</p> <p>1) Mr Virek Sharma 2) Mr Deepak Agarwal</p>					

Bank Details : Bank : <b>FINGROWTH CO-OPERATIVE BANK LTD.</b> Branch : <b>Adarsh Nagar, Jaipur</b> A/c No. : <b>14703027318</b> IFS Code : <b>HDFCOCTUCBL</b>	TOTAL	508.48
Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.	CGST @.....9%	45.76
Amount in words <b>Six hundred only</b>	SGST @.....9%	45.76
	IGST @.....%	-
	G. TOTAL	600.00
Received the above mentioned goods in order	 For MAXCARE CORPORATION	
Customer Signature & Stamp)		



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur

॥ श्री गणेशाय नमः ॥ श्री श्याम देवाय नमः ॥ M-8003013738  
सभी प्रसंगों का न्याय क्षेत्र निवाई होगा।



## स्वस्ती मोबाईल प्वाइन्ट & फोटो स्टूडियो

मोबाईल सेट, एसेसरीज, रिचार्ज कूपन आदि के विक्रेता  
चैनपुरा फाटक के पास, जयपुर रोड, निवाई (टॉक-राज.)

क्रमांक 133

दिनांक 20/10/2019

श्रीमान Jagannath University Chakras

क्र.सं.	विवरण	नग	दर	रकम
1.	Photo Hard Copy (Photos of all events (hard copy) for NAAC) Cheque - Mohan Lal Sharma Stock Entry - (74) Nandan Singh Jagannath University Jaipur, Jaipur Inward/Outward 12 NOV 2019 S.No. [Signature] [Signature] Gatekeeper	115	20	2300

BSNL TATA Airtel Reliance Idea BSNL योग 2300

नोट : 1. विक्रय किये गये हैंडसेट पर प्री सर्विस वारन्टी। वर्ष निर्माता कम्पनी की तरफ से है। प्री सर्विस वारन्टी के दौरान पानी या अन्य तरल पदार्थ अन्दर चले जाने पर हैंडसेट गिरने से हुई छटापी पर कम्पनी कोई वारन्टी नहीं देती है। सर्विस के लिए सर्विस सेन्टर प्राइम को स्वयं जाना होगा।  
2. विकर हुआ माल वापिस नहीं होगा। मूल-भूक लेनी-देनी।  
3. मोबाईल की गारन्टी कम्पनी के नियमानुसार होगा।  
4. मोबाईल में पानी जाने, गिर जाने, जलने की गारन्टी नहीं होगी।

ह. क्रेता

वास्ते : स्वस्ती मोबाईल प्वाइन्ट & फोटो स्टूडियो



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur

CASH MEMO/CALL REPORT

Mob. 9694114651

# Rajesh Kumar

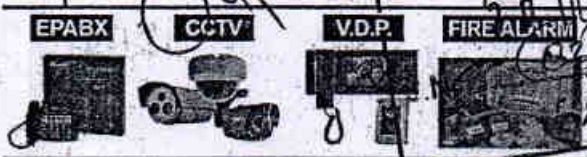
B-134, Vijay Nagar-A, Agra Road, Jaipur (Raj.)

Bill No. **1036**

Date **30/10/19**

Customer Name & Address

*Jaganath University  
Charakda Park Road  
Jaipur*

S.No.	SYSTEM MODEL	QTY.	RATE	AMOUNT
01	EPABX <sup>CPU</sup> Cord Repair,	} zero	2000	2000
02	CPU Battery			
03	Visit Charge			
04	All Config Repair			
Stock End - 87 Warden Sign		EPABX System Repair		
				

1. Subject to Jaipur Jurisdiction.  
2. E. & O. E.

For : Rajesh Kumar



Certified True Copy

Registrar  
Jagan Nath University, Jaipur

GSTIN : 08AFRPA2670N1Z1  
 UNDER COMPOSITION SCHEME

**INVOICE**

Mob. : 94002-00092

**CORPUS ENTERPRISES**

F1, A-23, Mahesh Nagar, Jaipur 302 015

Invoice No. : 60

Date : 4/12/2019

M/s. : Jagannath University

Address : Chakshu

GSTIN : ..... State : Rajasthan

State Code : 08

Your Order No. .... Challan No. .... Date .....

S. No.	Description of Product	Quantity	Unit Price	Amount	P.
1.	WD Hardisk 1TB	1	3800	3800	00
	S/N: WXX1A19SSUBV				
	Jagannath University Corpus, Jaipur Inward/Outward				
	07 DEC 2019				
	No. 923				
	Signature				
	External HDD for NAAC Purpose				

*Stock Entry - 18*  
*M. Anand Singh*

Rupees In Words Three Thousand Eight  
Hundred only  
 Bank Details : HDFC BANK LTD  
 A/C. NO- 12342560000874, IFSC / NEFT - HDFC 0001234

TOTAL	3800	00
Others		
G. Total	3800	00

- Terms & Conditions :
1. Goods once sold will not be taken back. no exchange, no return.
  2. All Subject to dispute at Jaipur Jurisdiction only.
  3. Service will be provided by that company at their Service Centre as per company norms.
  4. E. & O. E.

Original : White  
 Duplicate : Yellow  
 Triplicate : Pink

For Corpus Enterprises  
 Authorised Signatory



Certified True Copy  
 Registrar  
 Jagan Nath University, Jaipur

GSTIN : 08AEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : 554	Date 07/12/2019	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details Jagannath University Jaipur		Transport Mode .....	
		Vehicle No. ....	
		Date of Supply .....	
GSTIN .....	State Code : 08	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01	Toner Cartridge 28A Stock Entry		01	932.20	932.20
02	Toner for Printer Stock Entry - 4		02	254.24	508.48
(1) Toner refilling Samsung ml 1600 gate no 3 Computer Lab					

Jagannath University  
Jaipur  
Inward/Outward  
0 DEC 2018  
S.No. 932  
Gate keeper

Bank Details : Bank : FINGROWTH CO-OPERATIVE BANK LTD. Branch : Adarsh Nagar, Jaipur A/c No. : 14703027318 IFS Code : HDFC0CTUCBL	TOTAL	1440.68
Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.	CGST @ 9%	129.66
Amount in words One thousand seven hundred only.	SGST @ 9%	129.66
	IGST @ 0%	- .02
Received the above mentioned goods in order (Customer Signature & Stamp)	G. TOTAL	1700.00
	For MAXCARE CORPORATION	



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur

Form : 08AEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : <b>557</b>	Date : <b>10/12/2019</b>	Order No. : .....	Date : .....
Reverse Charge (Yes / No)	Customer Details : <b>Jaganath University, Jaipur</b>	Challan No. ....	Date : .....
GSTIN .....	State Code : .....	Transport Mode .....	Vehicle No. ....
		Date of Supply .....	Place of Supply .....

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01	toner for Printer stock Entry (4)		01	254.24	254.24
02	Drum 12A Stock Entry (6) Narelan block		02	254.24	508.48

Jaganath University  
w/ Bus, Jaipur  
Inward/Outward  
11 DEC 2019  
936  
Gate keeper

1 Refill - Law Printer  
2 Drum Law Printer - 1  
3 Drum BBA Printer - 1  
Buy  
10/12/19.

Bank Details : Bank : <b>FINGROTH CO-OPERATIVE BANK LTD.</b> Branch : <b>Adarsh Nagar, Jaipur</b> A/c No. : <b>1703027318</b> IFS Code : <b>HF0000CB</b>	TOTAL	762.72
Note: Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.	CGST @.....9.....%	68.64
Amount in words : <b>DECEMBER</b>	SGST @.....%	68.64
Received the above mentioned goods in order Sr. No. .... (Customer Signature & Stamp)	IGST @.....%	-
	G. TOTAL	900.00

For MAXCARE CORPORATION



Certified True Copy

Received  
Jagan Nath University, Jaipur

GSTIN : 08AEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : <b>558</b>	Date : <b>11/12/2019</b>	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details <b>Jagannath University</b>		Transport Mode .....	
<b>Chaksu</b>		Vehicle No. ....	
<b>Jaipur</b>		Date of Supply .....	
GSTIN .....	State Code : <b>08</b>	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01	Toner for Printer <b>Stoll</b>	<b>8507.10</b>	03	254.24	762.72
02	chip for samsung <b>Stock</b>	<b>8507.10</b>	01	67.80	67.80
	ML-1666				
03	Drum for canon <b>Stock</b>	<b>8507.10</b>	01	254.24	254.24
	Printer				
01	Tour charge		01	150.00	150.00

Jagannath University  
Jaipur, Jaipur  
Inward/Outward  
12 DEC 2019  
S.No. 039

*Nandan Singh*

Bank Details : Bank : <b>FINGROWTH CO-OPERATIVE BANK LTD.</b> Branch : <b>Adarsh Nagar, Jaipur</b> A/c No. : <b>14703027318</b> IFS Code : <b>HDFC0CTUCBL</b>	TOTAL	1234.76
Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.	CGST @ 9%	111.13
	SGST @ 9%	111.13
Amount in words <b>One thousand four hundred and fifty seven only</b>	IGST @ <b>18%</b>	- .02
Received the above mentioned goods in order (Customer Signature & Stamp)	G. TOTAL	1457.00
	<i>Chaksu</i> For MAXCARE CORPORATION	



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur

**SINEWAVE ENERGY SAVER PVT. LTD.**  
 P/N6 E788-789 Avadhपुरi Colony  
 Rata Mandir Wali Gali Lal Kothi JAIPUR  
 9314420618, 9314420619  
 GSTIN/UIN: 08AALCS8312B1ZG  
 State Name : Rajasthan, Code : 08

Invoice No. **SESPL/19-20/4504** Dated **18-Dec-2019**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. **4504** Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Consignee  
**Jaganath University**  
 Village - Rampura,  
 Tehsil - Chaksu  
 Distt- Jaipur  
 State Name : Rajasthan, Code : 08

Buyer (if other than consignee)  
**Jaganath University**  
 Village - Rampura,  
 Tehsil - Chaksu  
 Distt- Jaipur  
 State Name : Rajasthan, Code : 08

Sl No.	Marks & Nos/ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Exide	<b>Exide 26Ah/12Volt Battery</b> 4UK211212006579 06585, 20763, 06525, 06526 08326, 20738, 20741, 19890 12428, 20740, 22848, 18820 23830, 22339, 12428	8507	16 Nos	1,875.00	Nos		30,000.00
								4,200.00
								4,200.00

✓  
 Stock Entry - 13  
 online Battery for  
 B-102 CS Lab  
 Chaksu campus

Jagannath University  
 Campus, Jaipur  
 Inward/Outward  
 19 DEC 2019  
 S.No. 960  
 Signature  
 In-charge keeper

Newton Singh  
 28/12/19

38400  
 buy back - 8800  
 Cheque Amount → 29600

Total 16 Nos ₹ 38,400.00  
 Amount Chargeable (in words) Indian Rupees Thirty Eight Thousand Four Hundred Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	30,000.00	14%	4,200.00	14%	4,200.00	8,400.00
<b>Total</b>	<b>30,000.00</b>		<b>4,200.00</b>		<b>4,200.00</b>	<b>8,400.00</b>

Tax Amount (in words) : Indian Rupees Eight Thousand Four Hundred Only

Company's VAT TIN : 08464100344  
 Company's CST No. : 08464100344  
 Company's PAN : AALCS8312B

Company's Bank Details  
 Bank Name : HDFC Bank Ltd C/A  
 A/c No. : 06442000002168  
 Branch & IFS Code : Tonk Road & HDFC0000644

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Note - Interest @24% will be charged if the payment is not given within 15 days from date of bill. cheque return charges of Rs.500/- each time

Signature  
 Certified True



GSTIN T 07AAZFA70H0115

TAX INVOICE

Asian Scientific Industries (Delhi)

6/4A/3, Jawahar Nagar, Delhi-110007  
 Tel: 01123856683 Fax: 01123856684 email: asian\_industries1999@yahoo.in

Invoice No: ASI-709  
 Date of Invoice: 19-12-2019  
 Place of Supply: Rajasthan (38)  
 Reverse Charge: N  
 GR/RR No:  
 Transport:

Vehicle No.:  
 Station:  
 Order No.:  
 Date:  
 Quotation No.:  
 Challane No.:

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

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

GSTIN / UIN

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1	Repair Charges For Language Lab		1.00	No.	12,750.00	0.00 %	12,750.00	12,750.00
2	Headphones for Language Lab	8518	15.00	No.	250.00	0.00 %	250.00	3,750.00
3	Headphones for Language Lab	8518	2.00	No.	175.00	0.00 %	175.00	350.00
4	Mouse for Language Lab	8471	1.00	No.	260.00	0.00 %	260.00	260.00

*Stock Enty -28  
 all items installed  
 in Language Lab  
 K. Laxman Singh  
 24/12/19*

17,110.00  
 Add : IGST @ 18.00 % 3,079.80  
 Add : Rounded Off (+) 0.20

Grand Total ₹ 20,190.00

Rate	Taxable Amt.	IGST	Total Tax
18%	17,110.00	3,079.80	3,079.80

Final Amount less -1500 → 18690

Rupees Twenty Thousand One Hundred Ninety Only

Bank Details : Bank name: Yes Bank Ltd, Account No: 04558460000198  
 Branch-Rajahani Enclave, IFSC Code: YESB0000455

Terms & Conditions

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 'Delhi' Jurisdiction only.

Receiver's Signature :

for Asian Scientific Industries (Delhi)



Jagannath University  
 Jaipur  
 Inward/Outward

24 DEC 2019

No

976



Certified True Copy

Jagan Nath...

BRN 8005230019000070  
 Reg. No. SCA/2019/14/136337  
 UAM No. RJ17D0136752

॥ श्री गणेशाय नमः ॥  
 नकद/उधार पत्र

Mob. 9928409569  
 Mob. 997743139



# खण्डेलवाल ट्रेडर्स



(गरुडवासी वाले)

Deals in : इलेक्ट्रिक फिटिंग वायर, केबल, आटा चक्की एवं सभी कृषि यंत्र

नीलकंठ रोड के सामने, टोंक रोड, चाकसू (जयपुर) राज.

क्रमांक 28

दिनांक 19.12.19

श्रीमान् जगन्नाथ एडुविकिणी रामसू. च।व.व.

ए. कुलकर्णी

S.No.	PARTICULARS	Qty.	Rate	Rs	AMOUNT	P.
1	PVC पाइप 25 mm. 10ft	50	44	2200	2200	-
2	PVC पाइप 25 mm	28	20	560	560	-
3	Wire 6mm कुल पाय	2 coil	3625	7250	7250	-
4	PVC Tap Roll	1 roll	240	240	240	-
5	लेवनीय पाइप 25 mm	1 roll	300	300	300	-
				<b>TOTAL</b>	<b>10650</b>	

Jagannath University  
 Jaipur  
 Inward/Outward  
 19 DEC 2019  
 S.No. 959  
 Signature

10650/- By  
 Signature

BOB A/c. No. 34470200000498  
 IFSC Code BARB0CHAKSU

E.&O.E.  
 ह. कृता

॥ भूल-चूक, लेनी-देनी ॥

वास्त-खण्डेलवाल ट्रेडर्स



Certified True Copy

Registrar  
 Jagannath University, Jaipur

GSTIN : 08AFRPA2670N1Z1  
UNDER COMPOSITION SCHEME

**INVOICE**

Mob. : 94602-89992

# CORPUS ENTERPRISES

F1, A-23, Mahesh Nagar, Jaipur 302 015

Invoice No. : 64

Date : 24/12/2019

M/s. : Jagannath University

Address : Chakki, Jaipur

GSTIN : ..... State : Rajasthan

State Code : 08

Your Order No. .... Challan No. .... Date .....

S. No.	Description of Product	Quantity	Unit Price	Amount	
				Rs.	P.
01	1 TB Hard drive WD Surveillance S.No- WCCYJ0JAGPZC Stock Entry - 23(N) for BSC AG Farm house Jagannath University Jaipur, Jaipur Inward/Outward 09 JAN 2020 S.No 1000 Inward Gate Keeper	01	3150/-	3150.00	
TOTAL				3150.00	
Others					
G. Total				3150.00	

Rupees in Words Three thousand one hundred fifty only

Bank Details : HDFC BANK LTD  
A/C. NO- 12342560000874, IFSC / NEFT - HDFC 0001234

- Terms & Conditions :
1. Goods once sold will not be taken back. no exchange, no return.
  2. All Subject to dispute at Jaipur Jurisdiction only.
  3. Service will be provided by that company at their Service Centre as per company norms.
  4. E. & O. E.

Original : White  
Duplicate : Yellow  
Triplicate : Pink

For Corpus Enterprises  
  
Authorised Signatory



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur

GSTIN : 08AEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : 562	Date : 24/12/19	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details : Jagannath university Choksy, Gajpur		Transport Mode .....	
		Vehicle No. ....	
		Date of Supply .....	
STIN .....	State Code : 08	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01.	Toner Cartridge 2255 <sup>Stock</sup> brother <sup>Eng</sup> (04)		01	762.71	762.71
02.	250 Samsung 1640 <sup>Stock</sup> Printer <sup>Eng</sup> (56)		01	900.00	900.00
03.	Printer <sup>Stock</sup> Sanyo <sup>Eng</sup> (06)		02	300.00	600.00
04.	Tone charge		01	150.00	150.00
<p>Jagannath University Jaipur, Jaipur Inward/Outward</p> <p>09 JAN 2020</p> <p>1001</p> <p>Alakran Sirohi 26/12/19</p>					
Bank Details :				TOTAL	2412.71
Bank : FINGROWTH CO-OPERATIVE BANK LTD.				CGST @ 9%	217.14
Branch : Adarsh Nagar, Jaipur				SGST @ 9%	217.14
A/c No. : 14703027318				IGST @ 18%	- .02
IFS Code : HDFCOCTUCBL				G. TOTAL	2847.00
<p>Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. &amp; O. E.</p>					
<p>Amount in words : Two thousand eight hundred and forty seven Only.</p>					
<p>Received the above mentioned goods in order</p>					
(Customer Signature & Stamp)				<p>For MAXCARE CORPORATION</p>	



Certified True Copy  
Registered  
Jagan Nath University, Jaipur

GSTIN : 08AEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : 563	Date : 28/12/19	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details : Jagannath University Jaipur		Transport Mode .....	
		Vehicle No. ....	
		Date of Supply .....	
GSTIN .....	State Code : 08	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01	Toner for Printer Canon 3010	Steel Enky 01	01	554.24	554.24
02	Printer Repairing Samsung ML-1640 (Main motor fault) (Account dep) Nandan	Steel Enky 01	01	300.00	300.00

Jagannath University  
Jaipur, Jaipur  
Inward/Outward  
31 DEC 2019  
S.No. 983  
*[Signature]*

<b>Bank Details :</b> Bank : FINGROWTH CO-OPERATIVE BANK LTD. Branch : Adarsh Nagar, Jaipur A/c No. : 14703027318 IFS Code : HDFCOCTUCBL Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.	TOTAL	554.24
	CGST @ 9%	49.88
	SGST @ 9%	49.88
	IGST @ .....	-
	G. TOTAL	654.00

Amount in words : *Five hundred and fifty four only.*

Received the above mentioned goods in order  
(Customer Signature & Stamp)

*[Signature]*  
For MAXCARE CORPORATION



Certified True Copy

Registrar  
Jagan Nath University, Jaipur

... : 08AEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com

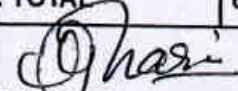


# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : <b>564</b>	Date : <b>28/12/19</b>	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details <b>Jagannath university, Jaipur</b>		Transport Mode .....	
		Vehicle No. ....	
		Date of Supply .....	
GSTIN .....	State Code : <b>08</b>	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01	Tonn for Printer  Stock Buy - (4) Nandan Singh  1. BPT Department Refill 2. Law Department Refill Jagannath University Campus, Jaipur Inward/Outward  07 JAN 2020 S No 992		02	254.24	508.48
Bank Details : Bank : <b>PINGROWTH CO-OPERATIVE BANK LTD.</b> Branch : <b>Adarsh Nagar, Jaipur</b> A/c No. : <b>14703027318</b> IFS Code : <b>HDFC0CTUCBL</b>			TOTAL		508.48
Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.			CGST @.....9%		45.76
Amount in words <b>Five hundred only.</b>			SGST @.....9%		45.76
			IGST @.....%		-
Received the above mentioned goods in order (Customer Signature & Stamp)			G. TOTAL		600.00
			 For MAXCARE CORPORATION		



Certified True Copy

Registered  
Jagan Nath University, Jaipur

**BILL OF SUPPLY**  
(Under Composition Scheme)

(DUPLICATE FOR TRANSPORTER)

<b>AMBITIONS INDICORP</b> D-151, DURGA MARG, BANI PARK, JAIPUR RAJASTHAN TEL- 9828020987 GSTIN/UIN: 08AGIPM6285D1Z6 State Name : Rajasthan, Code : 08 E-Mail : ambitions_indicorp@hotmail.com	Invoice No.	Dated
	072	28-Dec-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Jagannath University</b> Village Rampura Tehsil Chaksu Jaipur State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>By Hand</b>	<b>Jaipur</b>
	Terms of Delivery	
	<b>Immediate</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hikvision HD 2Mp Bullet	8525	4 NOS.	1,700.00	NOS.	6,800.00
2	POWER SUPPLY 3 CHANNEL	8504	1 NOS.	1,550.00	NOS.	1,550.00
3	D C Cable	8536	4 NOS.	20.00	NOS.	80.00
4	Finolex CCTV Cable	8544	1,170 MTRS.	18.00	MTRS.	21,060.00
5	POWER SUPPLY 4 CHANNEL	8504	4 NOS.	500.00	NOS.	2,000.00
<b>Total</b>						<b>₹ 31,490.00</b>

Jagannath University  
 Campus Jaipur  
 Inward/Outward  
 09 JAN 2020  
 S.No. 1002  
 Sing. Gate Keeper

*Handwritten notes:*  
 all camera are labeled  
 for BSC A-1 room house  
 Mandam  
 9/1/2020

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirty One Thousand Four Hundred Ninety Only**

Company's Bank Details  
 Bank Name : Bank of Baroda  
 A/c No. : 01140200000363  
 Branch & IFS Code : POWER HOUSE ROAD, JAIPUR & BARODA POWER

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

for AMBITIONS INDICORP  
 Authorised Signatory  
 Auth. Sign.

This is a Computer Generated Invoice



Certified True Copy  
 Registrar  
 Jagannath University, Jaipur

BRN 8005230019000070  
Reg. No. SCA/2019/14/136337  
UAM No. RJ17D0136752

॥ श्री गणेशाय नमः ॥  
नकद/उधार पत्र

Mob. 9928409569  
Mob. 9079740109



# खण्डेलवाल ट्रेडर्स



(गरुड़वासी वाले)

Deals in : इलेक्ट्रिक फिटिंग वायर, केबल, आटा चक्की एवं सभी कृषि यंत्र

नीलकंठ रोड के सामने, टोंक रोड़, चाकसू (जयपुर) राज.

क्रमांक 30

दिनांक 7-1-2020

श्रीमान् जगन्नाथ इन्वॉयर्स रायपुर - वायव्य

S.No.	PARTICULARS	Qty.	Rate	Rs	AMOUNT	P.
1	प्री. वी. सी. 4154 25mm. केसिफ	4	1175	4700		-
2	प्री. वी. सी. केसिफ 25mm	2 PLY		4400		-
3	प्री. वी. सी. केसिफ 25mm	2 PLY	280	560		-
4	P.V.C T-1 Road.	1 PL	240	240		-
5	उत्प्रेषण वी. सी. पत्र 25mm.	1	300	300		-
				5500		
				TOTAL	5800	

25 Pire x 4  
= 100 x 1175  
= 10000  
5800/- Buy

Jagannath University  
Inward/Outward  
07 JAN 2020  
S.No. 334  
Signature  
Signature Keeper

BOB A/c. No. 34470200000498  
IFSC Code BARB0CHAKSU

E.&O.E.  
ह. क्रंता

॥ भूल-चूक, लेनी-देनी ॥

वास्तु-खण्डेलवाल ट्रेडर्स



Certified True Copy

Registered  
Jagan Nath University, Jaipur



# CORPUS ENTERPRISES

F1, A-23, Mahesh Nagar, Jaipur 302 015

Invoice No. : **69**

Date : **10/01/2020**

M/s. : **Jaganath University**

Address : **Chaksu**

GSTIN : ..... State : **Rajasthan** State Code : **08**

Your Order No. .... Challan No. .... Date .....

S. No.	Description of Product	Quantity	Unit Price	Amount Rs. P.	
1	HP INK 680 COMBO PACK	1	1500	1500	00
	Stock Entry - 15				
	Ink cartidge for Colour Printer (for S. K Sharma sir office)				
	for NAAE & ICUR Purposes				
	<i>[Signature]</i>				

Jaganath University  
 Jaipur, Jaipur  
 Inward/Outward  
 17 JAN 2020  
 S.No. 1013  
*[Signature]*  
 In-charge keeper

Rupees in Words **ONE Thousand**  
**five Hundred only**

TOTAL	1500	00
Others		
G. Total	1500	00

Bank Details : HDFC BANK LTD  
 A/C. NO- 12342560000874, IFSC / NEFT - HDFC 0001234

**Terms & Conditions :**  
 1. Goods once sold will not be taken back.  
 no exchange, no return.  
 2. All Subject to dispute at Jaipur Jurisdiction only.  
 3. Service will be provided by that company at their  
 Service Centre as per company norms.  
 4. E. & O. E.

Original : White  
 Duplicate : Yellow  
 Triplicate : Pink

**For Corpus Enterprises**  
*[Signature]*  
**Authorised Signatory**



Certified True Copy  
 Registered  
 Jagan Nath University, Jaipur  
*[Signature]*

GSTIN : 08AEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : 576	Date : 16/1/2020	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details: Jagannath University		Transport Mode .....	
	Chakky	Vehicle No. ....	
	Crpus	Date of Supply .....	
STIN .....	State Code : .....	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01.	Tour for Printer Stock Entry (05) Nagardan Brg		03	254.24	762.72
<div style="border: 1px solid black; padding: 5px; width: fit-content;">Jagannath University withpus, Jaipur Inward/Outward 21 JAN 2020 S.No. 1015 Signature Signature keeper</div>					

Bank Details : Bank : FINGROWTH CO-OPERATIVE BANK LTD. Branch : Adarsh Nagar, Jaipur A/c No. : 14703027318 IFSC Code : HDFCOCTUCBL	TOTAL	762.72
Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.	CGST @.....9...%	68.64
Amount in words : <u>Three hundred only</u>	SGST @.....9...%	68.64
	IGST @.....%	-
Received the above mentioned goods in order (Customer Signature & Stamp)	G. TOTAL	900.00
	 For MAXCARE CORPORATION	





Search mail



4,238

# Fwd: Quotation for Bar Code scanner

Inbox x



**nandan singh**  
to me

----- Forwarded message -----

**From:** Compact Computer & Peripherals <compactcp@yahoo.com>  
**Date:** Wed, Jan 22, 2020, 13:15  
**Subject:** Quotation for Bar Code scanner  
**To:** Nandan Singh <nandan.singh@jagannathuniversity.org>

Dear sir,  
pls find Quotation for Bar code scanner.

Bar code scanner Honeywell 5145 .

2425/-

Bar code scanner TVS L100 +

1950/-

GST @ 18 % Extra

*required for library.*  
*22/1/2020*

Thanks & Regards  
Rajendra Agarwal  
Compact Computers & Peripherals  
T-43, Raisar Plaza, Indira Bazar Jaipur-302001  
9314879232, 0141-2419393, 0141-4106307.

No H  
E

Reply

Forward



Certified True Copy  
Rajendra  
Jagan Nath University, Jaipur

1/22/2020, 2:39 PM

GSTIN : 08AFRPA2670N1Z1  
UNDER COMPOSITION SCHEME

**INVOICE**

Mob. : 94602-89992

# CORPUS ENTERPRISES

F1, A-23, Mahesh Nagar, Jaipur 302 015

Invoice No. : 71

Date : 23/1/2020

M/s. : Jagannath University

Address : Chakrawa

GSTIN : State : Rajasthan

State Code : 08

Your Order No. .... Challan No. .... Date .....

S. No.	Description of Product	Quantity	Unit Price	Amount	
				Rs.	P.
1	RAM 2GB DDR2 <del>Stock</del> (87)	8	350	2800	00
2	RAM 2GB DDR3	2	500	1000	00
3	CIRCLE MOUSE <del>Stock</del> (29)	6	180	1080	00
4	Keyboard <del>Stock</del> (29)	4	200	800	00
5	SCREW DRIVER SET <del>Stock</del> (12)	1	200	200	00
6	TVS Barcode Scanner	1	2300	2300	00
	L100 PLUS <del>Stock</del> (8)				
	SIM: SAUNPT006352		Jagannath University Jaipur Inward/Outward 05 FEB 2020 No. 15 Billing keeper		

Rupees in Words Eight thousand one hundred and Eighty only  
Bank Details : HDFC BANK LTD  
A/C. NO- 12342560000874, IFSC / NEFT - HDFC 0001234

TOTAL	8180	00
Others	1	
G. Total	8180	00

**Terms & Conditions :**

1. Goods once sold will not be taken back. no exchange, no return.
2. All Subject to dispute at Jaipur Jurisdiction only.
3. Service will be provided by that company at their Service Centre as per company norms.
4. E. & O. E.

Original : White  
Duplicate : Yellow  
Triplicate : Pink



For Corpus Enterprises

Authorized Signatory

Certified True Copy

Registrar  
Jagan Nath Univ  
Jaipur

GSTIN : 08AFRPA2670N1Z1  
 UNDER COMPOSITION SCHEME

**INVOICE**

Mob. : 94602-89992

**CORPUS ENTERPRISES**

F1, A-23, Mahesh Nagar, Jaipur 302 015

Invoice No. : 73 Date : 27/1/2020

M/s. : Jagannath University

Address : chara sy

GSTIN : ..... State : Rajasthan State Code : 08

Your Order No. .... Challan No. .... Date .....

S. No.	Description of Product	Quantity	Unit Price	Amount Rs.	P.
01	HDMI TO VHA <del>connector</del> Stock Entry - (73)	01	350/-	350/-	
02	HDMI Cable 1.5m Stock Entry - (23)	01	150/-	150/-	
<p><i>Nandan Singh</i></p> <p>Jagannath University Jaipur, Jaipur Inward/Outward</p> <p>05 FEB 2020</p> <p>S.No. 16</p> <p>Gate Keeper</p> <p><i>[Signature]</i></p>					

Rupees in Words <u>500/-</u>	TOTAL	500
	Others	-
	G. Total	500

Bank Details : HDFC BANK LTD  
 A/C. NO- 12342560000874, IFSC / NEFT - HDFC 0001234

- Terms & Conditions :**
1. Goods once sold will not be taken back. no exchange, no return.
  2. All Subject to dispute at Jaipur Jurisdiction only.
  3. Service will be provided by that company at their Service Centre as per company norms.
  4. E. & O. E.

Original : White  
 Duplicate : Yellow  
 Triplicate : Pink



For Corpus Enterprises  
 Certified True Copy  
 Registrar  
 Authorised Signatory  
 Jagannath University, Jaipur

CASH MEMO/CALL REPORT

Mob. 9694114651

# Rajesh Kumar

B-134, Vijay Nagar-A, Agra Road, Jaipur (Raj.)

Bill No. **1036**

Date **28/01/2020**

Customer Name & Address Jaganath University  
Chakru Park Road

S.No.	SYSTEM MODEL	QTY.	RATE	AMOUNT
01	PSU faulty Replace PSU & Reprogram All Config.			3000

*Naundani  
28-1-2020  
Stock Entry*

Jaganath University  
Jaipur  
Inward/Outward  
28 JAN 2020  
S.No. 1035  
Signature  
Signature Keeper



TOTAL **3000**

1. Subject to Jaipur Jurisdiction.  
2. E. & O. E.

For : **Rajesh Kumar**



Certified True Copy  
Registered  
Jagan Nath University, Jaipur

GSTIN: 08AFRPA2670N1Z1  
 UNDER COMPOSITION SCHEME

**INVOICE**

Mob. : 94602-89992

**CORPUS ENTERPRISES**

F1, A-23, Mahesh Nagar, Jaipur 302 015

Invoice No.: 75

Date: 30-1-2020

M/s.: Jagannath University

Address: Chaksu

GSTIN: ..... State : Rajasthan State Code : 08

Your Order No. .... Challan No. .... Date .....

S. No.	Description of Product	Quantity	Unit Price	Amount Rs.	P.
01	RAM DDR-2, 2GB	06	350/-	2100/-	
02	RAM DDR-3- 2GB	01	500/-	500/-	

*Wandan Singh*  
*RAM for Examination department*

Jagannath University  
 Campus, Jaipur  
 Inward/Outward  
 05 FEB 2020  
 S.No. 20  
 [Signature]

*Jh*  
*25/2/2020*

Rupees in Words <i>Two thousand six hundred</i>	TOTAL	2600/-
<i>only</i>	Others	-
Bank Details : HDFC BANK LTD A/C. NO- 12342560000874, IFSC / NEFT - HDFC 0001234	G. Total	2600/-

- Terms & Conditions :**
1. Goods once sold will not be taken back. no exchange, no return.
  2. All Subject to dispute at Jaipur Jurisdiction only.
  3. Service will be provided by that company at their Service Centre as per company norms.
  4. E. & O. E.

Original : White  
 Duplicate : Yellow  
 Triplicate : Pink



For Corpus Enterprises

*[Signature]*

Authorised Signatory

Certified True Copy

Registrar  
 Jagannath University, Jaipur

GSTIN : 08AFRPA2670N1Z1  
 UNDER COMPOSITION SCHEME

**INVOICE**

Mob. : 94602-89992

**CORPUS ENTERPRISES**

F1, A-23, Mahesh Nagar, Jaipur 302 015

Invoice No. : 76 Date : 03/02/2020

M/s. : Jagannath University

Address : Chakshu Jaipur

GSTIN : State : Rajasthan State Code : 08

Your Order No. Challan No. Date

S. No.	Description of Product	Quantity	Unit Price	Amount Rs.	P.
1.	BENCO Projector MS550 P S/N: PDHGK02529000 Stock Entry - (20)	1	25000	25000	00
2.	Projector wall mount kit	1	1450	1450	00
3.	Power Cable Stock Entry - (89)	1	600	600	00
4.	VGA Cable stand Stock Entry - (66) Projector for conference room for Jalandhar	1	750	750	00

Jagannath University  
 Jaipur  
 Inward/Outward  
 05 FEB 2020  
 (17)  
 Gate keeper

Rupees in Words: Twenty Seven Thousand Eight Hundred only  
 Bank Details : HDFC BANK LTD  
 A/C. NO- 1234256000874, IFSC / NEFT - HDFC 0001234

TOTAL 27800 00  
 Others 1  
 G. Total 27800 00

- Terms & Conditions :**
1. Goods once sold will not be taken back. no exchange, no return.
  2. All Subject to dispute at Jaipur Jurisdiction only.
  3. Service will be provided by that company at their Service Centre as per company norms.
  4. E. & O. E.

Original : White  
 Duplicate : Yellow  
 Triplicate : Pink

For Corpus Enterprises

Authorized Signatory

Certified True Copy

Registered  
 Jagannath University, Jaipur



GSTIN : 08AFRPA2670N1Z1  
UNDER COMPOSITION SCHEME

# INVOICE

Mob. : 94602-89992

## CORPUS ENTERPRISES

F1, A-23, Mahesh Nagar, Jaipur 302 015

Invoice No. : 77

Date : 03/02/2020

M/s. : Jagannath University

Address : Chakshu Jaipur

GSTIN : State : Rajasthan

State Code : 08

Your Order No. .... Challan No. .... Date .....

S. No.	Description of Product	Quantity	Unit Price	Amount Rs.	P.
1.	Brother Printer 2321 S/N: <i>(Handwritten)</i>	1	8000	8000	00
<i>(Handwritten notes: Stock Buy, Nandan Singh, Panna for BSc Ag, Dept. (COP Shama))</i>					
<i>(Handwritten signature: J. J. 2020)</i>					
Rupees in Words <i>Eight Thousand only</i>				TOTAL	8000 00
Bank Details : HDFC BANK LTD A/C. NO- 12342560000874, IFSC / NEFT - HDFC 0001234				Others	1
				G. Total	8000 00

Jagannath University  
Jaipur, Jaipur  
Inward/Outward  
05 FEB 2020  
S. No. *(Handwritten)*  
Sing. Gate Keeper

- Terms & Conditions :
1. Goods once sold will not be taken back. no exchange, no return.
  2. All Subject to dispute at Jaipur Jurisdiction only.
  3. Service will be provided by that company at their Service Centre as per company norms.
  4. E & O. E.

Original : White  
Duplicate : Yellow  
Triplicate : Pink



For Corpus Enterprises  
*(Handwritten Signature)*  
Authorised Signatory

Certified True Copy  
Registrar  
Jagan Nath University, Jaipur

GSTIN : 08AFRPA2670N1Z1  
 UNDER COMPOSITION SCHEME

**INVOICE**

Mob. : 94602-89992

**CORPUS ENTERPRISES**

F1, A-23, Mahesh Nagar, Jaipur 302 015

Invoice No. : 78 Date : 04/2/20

M/s. : Jagannath University

Address : Chaksu

GSTIN : State : Rajasthan State Code : 08

Your Order No. Challan No. Date

S. No.	Description of Product	Quantity	Unit Price	Amount
				Rs. P.
	Canon Ink. G-1010	3	525-X3	1575
	M-790 → M, Y, C	1	525X1	525
	790 - BK	1	1400	1400
	DC11 DVD-Recorder	1		
	Stack Bng - Jagannath University			
	Chaksu, Jaipur			
	Forward/Outward			
	05 FEB 2020			
	S.No. 19			3500
	Gatekeeper			
	25/2/2020			

*Handwritten notes:*  
 A. K. Jain  
 For web dept print  
 C. Deepam  
 Admin

Rupees in Words .....  
 Bank Details : HDFC BANK LTD  
 A/C. NO- 12342560000874, IFSC / NEFT - HDFC 0001234

- Terms & Conditions :**
1. Goods once sold will not be taken back. no exchange, no return.
  2. All Subject to dispute at Jaipur Jurisdiction only.
  3. Service will be provided by that company at their Service Centre as per company norms.
  4. E. & O. E.

Original : White  
 Duplicate : Yellow  
 Triplicate : Pink



For Corpus Enterprises  
 Authorised Signatory

Certified True Copy

Jagan Nath University, Jaipur

GSTIN : 08AFRPA2670N1Z1  
UNDER COMPOSITION SCHEME

**INVOICE**

Mob. : 94602-89992

# CORPUS ENTERPRISES

F1, A-23, Mahesh Nagar, Jaipur 302 015

Invoice No. : 79

Date : 6-2-2020

M/s. : Jagannath University

Address : Chaksy

GSTIN : State : Rajasthan

State Code : 08

Your Order No. .... Challan No. .... Date .....

S. No.	Description of Product	Quantity	Unit Price	Amount	P.
				Rs.	
01	VNA cable 10M	01	750/-	750/-	
	Stock Bndy - 66				
	for Conference room projector				
	Hattan bags				

Certified True Copy  
Registrar  
Jagan Nath University, Jaipur

Rupees in Words 750/-

Bank Details : HDFC BANK LTD  
A/C. NO- 12342560000874, IFSC / NEFT - HDFC 0001234

TOTAL	750/-
Others	-
G. Total	750/-

- Terms & Conditions :**
1. Goods once sold will not be taken back. no exchange, no return.
  2. All Subject to dispute at Jaipur Jurisdiction only.
  3. Service will be provided by that company at their Service Centre as per company norms.
  4. E. & O. E.

Original : White  
Duplicate : Yellow  
Triplicate : Pink



For Corpus Enterprises

Authorised Signatory

GSTIN : 08AEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : 593	Date : 20/02/20	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details Jagannath University Chakeri Jaipur		Transport Mode .....	
		Vehicle No. ....	
GSTIN .....	State Code : 08	Date of Supply .....	
		Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01.	Toner for Printer	85	05	254.24	1271.20
02.	Toner charge		01	150.00	150.00
03.	Tax for Photocopy Canon	4	01	762.71	762.71

Stock Entry -4  
Nandan Singh  
4/3/2020

Jagannath University  
Jaipur, Jaipur  
inward/Outward  
05 MAR 2020  
= NC (130)  
Gate Keeper

<b>Bank Details :</b> Bank : FINGROWTH CO-OPERATIVE BANK LTD. Branch : Adarsh Nagar, Jaipur A/c No. : 14703027318 IFS Code : HDFC0CTUCBL  Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.	TOTAL	2183.91
	CGST @ 9%	196.55
	SGST @ 9%	196.55
	IGST @ 0%	- .01
	G. TOTAL	2577.00

Amount in words: Two thousand five hundred and seventy seven only.

Received the above mentioned goods in order  
(Customer Signature & Stamp)

For MAXCARE CORPORATION



Certified True Copy  
Registered  
Jagan Nath University Jaipur

GSTIN : 08AEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com

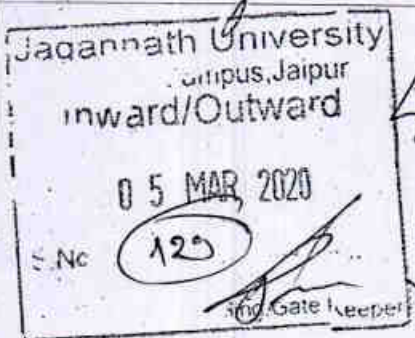


# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service,  
Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : 599	Date : 26/2/20	Order No. : .....	Date : .....
Reverse Charge (Yes/No)		Challan No. ....	Date : .....
Customer Details: Jagannath University Chaksy Jaipur		Transport Mode .....	
		Vehicle No. ....	
		Date of Supply .....	
GSTIN .....	State Code 08	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01	Toner for Printer   <i>Stock Entry (4)</i> <i>Warrant form</i>		02	254.24	508.48

Bank Details : Bank : FINGROWTH CO-OPERATIVE BANK LTD. Branch : Adarsh Nagar, Jaipur A/c No. : 14703027318 IFS Code : HDFCOCTUCBL	TOTAL	508.48
Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.	CGST @.....9.0%	45.76
Amount in words <i>Five hundred and 8</i>	SGST @.....%	45.76
	IGST @.....%	-
	G. TOTAL	600.00
Received the above mentioned goods in order (Customer Signature & Stamp)	For MAXCARE CORPORATION	



Certified True Copy

Registrar  
Jagan Nath University, Jaipur



**JAIPUR TELECOM. DISTRICT (BSNL) JAIPUR**  
**RECEIPT FOR PAYMENT OF BILL/DEMAND NOTES**

Jagannath University Jaipur

NAME JPR1000124022000204

24-02-2020

AT 10001, M.I. Road Cash

RECEIPT NUMBER :

PAID ON

TELEPHONE NUMBER: 1412975897

ACCOUNT NUMBER:

1023665110

BILL/D.N. DATE :

AMOUNT

19912/-

Rs. Ninety Nineteen Thousand Nine Hundred Twelve Only

005865 / 22-02-2020

D.D/CHEQUE NUMBER/DATE:

BANK: Icici Banking Corpn Ltd.

PAYMENT CODE

MODE OF PAYMENT: CASH

USER: 6199703948



Certified True Copy

Registrar  
 Jagannath University, Jaipur

**BILL OF SUPPLY**  
(Under Composition Scheme)

(ORIGINAL FOR RECIPIENT)

<b>AMBITIONS INDICORP</b> D-151, DURGA MARG, BANI PARK, JAIPUR RAJASTHAN TEL- 9828020987 GSTIN/UIN: 08AGIPM6285D1Z6 State Name : Rajasthan, Code : 08 E-Mail : ambitions_indicorp@hotmail.com	Invoice No.	Dated
	089	25-Feb-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Jagannath University</b> Village Rampura Tehsil Chaksu Jaipur State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>By Hand</b>	<b>Jaipur</b>
	Terms of Delivery	<b>Immediate</b>

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hikvision HD DVR 8 Channel 2 MP	1 NOS.	5,400.00	NOS	5,400.00
2	POWER SUPPLY 4 CHANNEL	1 NOS.	850.00	NOS	850.00
<p><i>Handwritten:</i> Stall Entry - 03</p> <p><i>Handwritten:</i> 8 HD DVR for BSC (Aq) Farm House</p> <p><i>Handwritten:</i> Nandan Singh</p> <p><i>Handwritten:</i> 2/3/2020</p>					
		<b>Total</b>	<b>2 NOS.</b>		<b>₹ 6,250.00</b>

Jagannath University  
Campus, Jaipur  
Inward/Outward

29 FEB 2020

S.No. 117

*Signature*  
In-charge Keeper

Amount Chargeable (in words) **Indian Rupees Six Thousand Two Hundred Fifty Only** E. & O.E

Company's Bank Details  
 Bank Name : Bank of Baroda  
 A/c No. : 01140200000363  
 Branch & IFS Code : POWER HOUSE ROAD, JAIPUR & BARBOPOWERH  
 for AMBITIONS INDICORP

*Signature*  
Authorised Signatory

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

This is a Computer Generated Invoice



Registered True Copy  
 Jagannath University, Jaipur

TAX INVOICE  
( Rule 7, Section 31 )

# VB SALES

First Floor 12-A3,12-A4, PAWAN PUTRA COLONY MAIN BAJRI MANDI ROAD, PACHYAWALA, JAIPUR:- 302634

Supplier Name & Address <b>M/S VB SALES.</b> First Floor 12-A3,12-A4, PAWAN PUTRA COLONY MAIN BAJRI MANDI ROAD, PACHYAWALA, JAIPUR:- 302634	GSTIN No	08BTDPK6021L1ZM	Challan P.O	
	PAN No	BTDPK6021L	No	VB/01
	CIN No	: N/A	Date :	25/02/2020
			E way bill No :	

Customer Name & GSTIN Details	Billing Address	Shipping Address
JAGANNATH UNIVERSITY CHAKSU,JAIPUR,303901	JAGANNATH UNIVERSITY CHAKSU,JAIPUR,303901	JAGANNATH UNIVERSITY CHAKSU,JAIPUR,303901

Date & Time Of Preparation :	25/2/2020 @ 11:00A.M
Date & Time Of Removal :	25/2/2020 @ 11:30A.M
Mode Of Transportation :	BY ROAD
Vehicle Regn. No	N/A

SI No	Description And Specification Of Goods/Services	HS Code	Qty	UOM	AMT	CGST		SGST		IGST Amt.		Amount (Rs)
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	NUMERIC MAKE 600 VA UPS Sr.No. 241908531511-514 241908533387-390 241906529145-144	8504	10	NOS	1779.67	9%	1601.703	9%	1601.703			17796.7
						1,601.70		1,601.70				

*Stack Entry 104*  
*Offline UPS backup*  
*Warrant for*  
Jagannath University  
Jaipur  
Inward/Outward  
07 MAR 2020  
132  
Gate Keeper

Invoice Value In Words.	TWENTY ONE THOUSAND ONLY	Total Taxable Amount	17,796.70
		Cgst/Igst Amt.	1,601.70
		Sgst Amt.	1,601.70
		Total Tax	3,203.41
		Round off.	0.11
		Total Invoice Value.	21,000.00

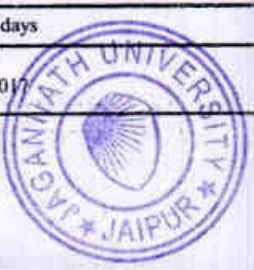
Bank:- Federal bank, IFSC:- FDRL0001344, A/C NO:-13440200019704

Terms & conditions

- Goods once sold will not be taken back.
- Interest @ 18% p.a will be charged if the payment is not made within 30 days
- Dispute if any will be Subject to seller court jurisdiction.

Tax is payable under reverse charge section 9(3) 9(4) of CGST/SGST Act 2017

For VB SALES  
Authorised Signatory



Certified True Copy  
Registered  
Jagan Nath University Jaipur





# Bharat Sanchar Nigam Ltd

Account No: 1023555116 Invoice No: NDCRJ1904063028

Invoice Date: 04/02/2020 Billing Period

01/01/2020 to 31/01/2020

Tariff Plan: BHARAT\_FIBER\_NME\_10MBPS\_ANNUAL

### Tax Invoice

JAGANNATH UNIVERSITY  
JAIPUR

IP-2  
OKHI DHANI PHASE IV SITAPURA  
INDUSTRIAL AREA OPP CH JAIPUR  
JAGANNATH COLLEGE SITAPURA  
INDU  
JAIPUR IN:  
302022

TELEPHONE NO

jp1412975897\_vpn

AMOUNT PAYABLE

₹ 19912.00

**PAY NOW**

DUE DATE

25-02-2020

### ACCOUNT SUMMARY

Deposit Amount: 1000.00

Customer GSTIN:

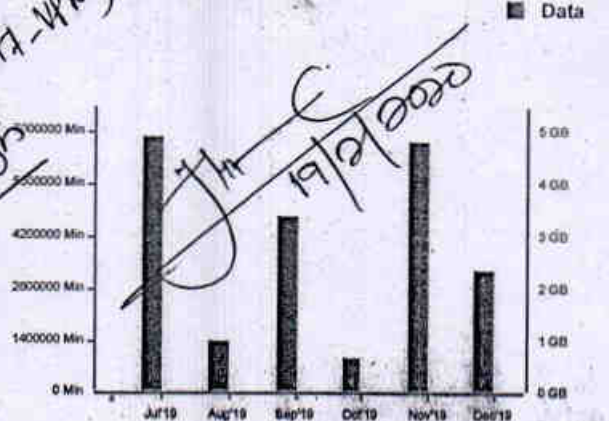
PREVIOUS BALANCE पिछली राशि ₹ -0.66	PAYMENT RECEIVED पुनः प्राप्त ₹ 0.00	ADJUSTMENTS समायोजन ₹ 0.00	CURRENT CHARGES वर्तमान शुल्क ₹ 19912.50	TOTAL DUE कुल बंधे ₹ 19911.84	AMOUNT PAYABLE देय राशि ₹ 19912.00
---	--	----------------------------------	--	-------------------------------------	--

Amount in words: Nineteen Thousand Nine Hundred Twelve Rupees and Zero Paise only.

### SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	16875.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	2067.50
<b>Total Current Charges</b>	<b>19912.50</b>

### USAGE HISTORY (6 MONTHS)

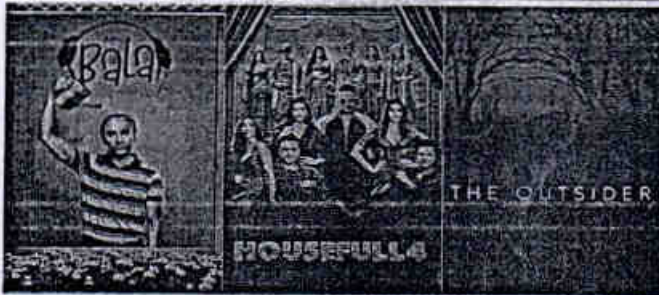


*Handwritten notes:*  
 25/1/20  
 BSNL Broadband bill  
 Sitapura Campus  
 JPR 1412975897-VPN  
 Jagan Nath

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1518.75	16875.00
SGST/UTGST	9.00%	1518.75	16875.00

Dear Customer, Pay your bill ONLINE through BSNL portal <https://portal2.bsnl.in/> before pay by date & get 1% discount. Discount will be adjusted in next bill.



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upto  
On more than 500 brands

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Certified True Copy

Registrar  
Jagan Nath University Jaipur



# Bharat Sanchar Nigam Ltd

Account No: 1023555116

Invoice No: NDCRJ1904063028

Invoice Date: 04/02/2020

Billing Period

01/01/2020 to 31/01/2020

Tariff Plan: BHARAT\_FIBER\_NME\_10MBPS\_ANNUAL

**Tax Invoice**

JAGANNATH UNIVERSITY  
JAIPUR

IP-2  
OKHI DHANI PHASE IV SITAPURA  
INDUSTRIAL AREA OPP CH JAIPUR  
JAGANNATH COLLEGE SITAPURA  
INDU  
JAIPUR IN  
302022

TELEPHONE NO

jp1412975897\_vpn

AMOUNT PAYABLE

₹ 19912.00

**PAY NOW**

DUE DATE

25-02-2020

**ACCOUNT SUMMARY**

Deposit Amount: 1000.00

Customer GSTIN:

<b>PREVIOUS BALANCE</b> पिछली राशि (-) ₹ -0.66	<b>PAYMENT RECEIVED</b> पूर्व भुगतान (+) ₹ 0.00	<b>ADJUSTMENTS</b> समायोजन (+) ₹ 0.00	<b>CURRENT CHARGES</b> वर्तमान शुल्क (=) ₹ 19912.50	<b>TOTAL DUE</b> कुल बंधे (=) ₹ 19911.84	<b>AMOUNT PAYABLE</b> देय राशि ₹ 19912.00
--	---	---	---	--	---

Amount in words: Nineteen Thousand Nine Hundred Twelve Rupees and Zero Paise only.

**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	16875.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	संचालन शुल्क	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	2067.50
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>19912.50</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1518.75	16875.00
SGST/UTGST	9.00%	1518.75	16875.00

**USAGE HISTORY (6 MONTHS)**



*Handwritten notes:*  
Held only  
BSNL Broadband bill  
Sitapura Campus  
JPR 1412975897-VPN  
K. Anand Singh

Dear Customer, Pay your bill ONLINE through BSNL portal <https://portal2.bsnl.in/> before pay by date & get 1% discount. Discount will be adjusted in next bill.



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- Hollywood blockbusters
- Exclusive Hotstar Specials
- Star Serials before TV.

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सेवा अधिकारी  
Accounts Officer (TR)  
Scan QR Code for making Bill Payment through Internet

Introducing **BSNL REWARDS**  
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**- PAYMENT SLIP -**

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash  Cheque/DD  Credit/Debit Card



Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	NDCRJ1904063028
Invoice Date	04/02/2020
Account No	1023555116
Phone No	jp1412975897_vpn
Due Date	25-02-2020
Amount Payable	₹ 19912.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JAIPUR. For Bank use only

This is a Computer generated Bill and does not require any Signature.



**Certified True Copy**

Registrar  
Jagan Nath University, Jaipur

TAX INVOICE  
(Rule 7, Section 31)

# VB SALES

First Floor 12-A3,12-A4 PAWAN PUTRA COLONY MAIN BAJRI MANDI ROAD, PACHYAWALA, JAIPUR:- 302034

Supplier Name & Address	GSTIN No	08BTDPK6021L1ZM	Challan No	
M/S VB SALES. First Floor 12-A3,12-A4, PAWAN PUTRA COLONY MAIN BAJRI MANDI ROAD, PACHYAWALA, JAIPUR:- 302034	PAN No	BTDPK6021L	Date	VB/04 2/3/2020
	CIN No	:N/A	E way bill No :	

Customer Name & GSTIN Details	Billing Address	Shipping Address
JAGANNATH UNIVERSITY CHAKSU,JAIPUR,303901	JAGANNATH UNIVERSITY CHAKSU,JAIPUR,303901	JAGANNATH UNIVERSITY CHAKSU,JAIPUR,303901

Date & Time Of Preparation :	2/3/2020 @ 11:15A.M
Date & Time Of Removal :	2/3/2020 @ 11:30A.M
Mode Of Transportation :	BY ROAD
Vehicle Regn. No	N/A

SI No	Description And Specification Of Goods/Services	HS Code	Qty	UOM	AMT	CGST		SGST		IGST Amt.		Amount (Rs)
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	REPAIR CHARGES OF UPS	8504	7	PCS	314.29	9%	198.0027	9%	198.0027			2700.03
<p><i>Stock Entry</i> <i>Office Repair</i> <i>Chakshu</i> <i>27/3/2020</i></p>						<p>Jagannath University Campus, Jaipur Inward/Outward 07 MAR 2020 133 Gate keeper</p>						
						198.00		198.00				

Invoice Value in Words	TWO THOUSAND FIVE HUNDRED NINETY SIX ONLY	Total Taxable Amount	2,20
		Cgst/Igst Amt.	19
		Sgst Amt.	19
		Total Tax	39
		Round off.	
		Total Invoice Value.	2,59

Bank:- Federal bank (FSC:- FDRL0001344, A/C NO:-13440200019704)	
Terms & conditions	
1. Goods once sold will not be taken back.	For VB SALES
2. Intrest @ 18% p.a will be charged if the payment is not made with in 30 days	
3. Dispute if any will be Subject to seller court jurisdiction.	
Tax is payable under reverse charge section 9(3) 9(4) of CGST/SGST Act 2017.	Authorized Sign



Certified True Copy  
Registered  
Jagan Nath University, Jaipur

TAX INVOICE  
( Rule 7, Section 31 )

# VB SALES

First Floor 12-A3,12-A4, PAWAN PUTRA COLONY MAIN BAJRI MANDI ROAD, PACHYAWALA, JAIPUR:- 302034

Supplier Name & Address M/S VB SALES, First Floor 12-A3,12-A4, PAWAN PUTRA COLONY MAIN BAJRI MANDI ROAD, PACHYAWALA, JAIPUR:- 302034	GSTIN No	08BTDPK6021L1ZM	Pin	
	PAN No	BTDPK6021L	No	VB/03
	CIN No	: N/A	Date :	2/3/2020
	E way bill No :			

Customer Name & GSTIN Details	Billing Address	Shipping Address
JAGANNATH UNIVERSITY CHAKSU,JAIPUR,303901	JAGANNATH UNIVERSITY CHAKSU,JAIPUR,303901	JAGANNATH UNIVERSITY CHAKSU,JAIPUR,303901

Date & Time Of Preparation :	2/3/2020 @ 11:00A.M
Date & Time Of Removal :	2/3/2020 @ 11:15A.M
Mode Of Transportation :	BY ROAD
Vehicle Regn. No	N/A

Sl No	Description And Specification Of Goods/Services	HS Code	Qty	UOM	AMT	CGST		SGST		IGST Amt.		Amount (Rs)
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	EXIDE 12 V 7 AH SMF BATTERY WARRANTY 1 YEAR	85072000	6	PCS	542.96	14%	456.0864	14%	456.0864			3257.
<p><i>Offline OPS</i> <i>Duty for OPS</i> <i>Standard 6/5</i> <i>buy back battery</i> <i>Stock Entry</i></p>						<p>Jagannath University Chaksu, Jaipur Inward/Outward 07 MAR 2020 S.No. 134 Wing Gate keeper</p>						
						456.09		456.09				

Invoice Value In Words.	FOUR THOUSAND ONE HUNDRED SEVENTY ONLY	Total Taxable Amount	3,257.7
		Cgst/Igst Amt.	456.0
		Sgst Amt.	456.0
		Total Tax	912.1
		Round off.	0.0
		Total Invoice Value.	4,170.0

Bank:- Federal bank, IFSC:- FDRL0001344, A/C NO:-13440200019704	
Terms & conditions	
1. Goods once sold will not be taken back.	
2. Intrest @ 18% p.a will be charged if the payment is not made with in 30 days	
3. Dispute if any will be Subject to seller court jurisdiction.	
Tax is payable under reverse charge section 13(3) 9(4) of CGST/SGST Act 2017	



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Registration  
Jagan Nath University, Jaipur

Authorised Signatory

# Rajesh Kumar Khateek

B-134, Vijay Nagar-A, Agra Road, Jaipur (Raj.)

Bill No. 1151

Date 03/03/2020

Customer Name & Address Jagannath University  
Chakky Park Road Jaipur

S.No.	SYSTEM MODEL	QTY.	RATE	AMOUNT
01	EPABX Relanfy V DIF + Control Block Entry (87)			1500 = 00
<p>Handwritten notes: Nawal 5125 8/3/2020</p>				
<p>Stamp: Jagannath University Jaipur, Jaipur inward/Outward 03 MAR 2020 Sl No (124) Gate keeper</p>				
<p>Icons: EPABX, CCTV, V.D.P., FIRE ALARM</p>				
TOTAL				1500 = 00

1. Subject to Jaipur Jurisdiction.  
2. E. & O. E.

For: Rajesh Kumar



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Registered  
Jagannath University, Jaipur

॥ श्री गणेशाय नमः ॥ श्री श्याम देवाय नमः ॥ M-8003013738  
सभी प्रसंगों का न्याय क्षेत्र निवाई होगा।



## खुशी मोबाईल प्वाइन्ट & फोटो स्टूडियो

मोबाईल सेट, एसेसरीज, रिचार्ज कूपन आदि के विक्रेता  
चैनपुरा फाटक के पास, जयपुर रोड, निवाई (टॉक-राज.)

क्रमांक

726

दिनांक 5/3/2020

श्रीमान

Jaganath University

क्र.सं.	विवरण	नग	दर	रकम
	Convocation program 2020 in photo and hard copy (30 copy) Stock Bny + 75 Convocation 2020 Hard Snap & photography Nandan Singh 7/03/20		2500	2500

Jagan Nath University  
Campus Jaipur  
Inward/Outward  
07 MAR 2020  
134  
Singh Gate Jaipur

BSNL TATA Airtel Reliance Idea MTS याग 2500

- नोट : 1. विक्रय किये गये हैंडसेट पर प्री सर्विस वारन्टी 1 वर्ष निर्माता कम्पनी की तरफ से है। प्री सर्विस वारन्टी के दौरान पानी या अन्य तरल पदार्थ अन्दर चले जाने पर हैंडसेट गिने से हुई खराबी पर कम्पनी कोई वारन्टी नहीं देती है। सर्विस के लिए सर्विस सेन्टर प्राहक को स्वयं जाना होगा।  
2. बिका हुआ फोन खरिद नहीं होगा। भूल-झूक लेनी-देनी।  
3. मोबाईल की गारन्टी कम्पनी के नियमानुसार होगा।  
4. मोबाईल में पानी जाने, गिर जाने, जलने की गारन्टी नहीं होगी।

ह. कृता

वास्ते : खुशी मोबाईल प्वाइन्ट & फोटो स्टूडियो



Certified True Copy

Regd. for  
Jagan Nath University, Jaipur

GSTIN : 08AEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : 612	Date 5/3/2020	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details Jagannath University - Chakera, Jaipur		Transport Mode .....	
GSTIN .....	State Code : 08	Vehicle No. ....	
		Date of Supply .....	
		Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
1	of four for Printer Jagannath University inward/outward 16 MAR 2020 131 Tower Ribell Swate Chaturvedi Ehp 1156 (Admin)		02	254.24	508.48
2	DV M C Mohan E Samsung Printer				

Bank Details: Bank : FINGROWTH CO-OPERATIVE BANK LTD. Branch : Adarsh Nagar, Jaipur A/c No. : 14703027318 IFS Code : HDFCOCTUCBL	TOTAL	508.48
Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E & O E.	CGST @ 9%	45.76
Amount in words Six hundred only.	SGST @ 9%	45.76
	IGST @ .....	-
Received the above mentioned goods in order (Customer Signature & Stamp)	G. TOTAL	600.00
	For MAXCARE CORPORATION	



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Registered  
Jagan Nath University, Jaipur

GSTIN : 08AEZPN6843F1ZS  
State Code : 08

TAX INVOICE  
CASH/CREDIT

Mobile : 9610157380, 0141-2617380  
E-mail : maxcarejpr@gmail.com



# MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers; Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Invoice No. : <b>615</b>	Date : <b>15/3/2020</b>	Order No. : .....	Date : .....
Reverse Charge (Yes / No)		Challan No. ....	Date : .....
Customer Details: <b>Jaganath university</b>		Transport Mode .....	
<b>Chaksu</b>		Vehicle No. ....	
<b>Jaipur</b>		Date of Supply .....	
GSTIN .....	State Code <b>08</b>	Place of Supply .....	

S. No.	DESCRIPTION OF GOODS / SERVICE	HSN Code/ SAC	Qty.	Rate	Amount
01	Toner for Printer	8470	02	254.24	508.48
02	Drum for Photocopier	8470	01	900.00	900.00
03	DRB for Photocopier	8470	01	300.00	300.00
04	Printer Repair	8470	02	250.00	500.00
05	Travelling charge.		01	150.00	150.00

**17/3/2020**  
**17/3/2020**

Jaganath University  
with ipus Jaipur  
inward/Outward  
18 MAR 2020  
154  
Sing Gate keeper

Bank Details : Bank : <b>FINGROWTH CO-OPERATIVE BANK LTD.</b> Branch : <b>Adarsh Nagar, Jaipur</b> A/c No. : <b>14703027318</b> IFS Code : <b>HDFCOCTUCBL</b>	TOTAL	<b>2358.48</b>
Note : 1. Goods once sold will not be taken back. 2. All Dispute subject to Jaipur Jurisdiction only. 3. E. & O. E.	CGST @.....9%	<b>212.26</b>
Amount in words <b>two thousand seven hundred eighty three only</b>	SGST @.....9%	<b>212.26</b>
Received the above mentioned goods in order (Customer Signature & Stamp)	IGST @.....%	<b>-</b>
	G. TOTAL	<b>2783.00</b>

**Signature**  
**For MAXCARE CORPORATION**



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur



# PROFORMA INVOICE

<b>AIR KING ELECTRONICS</b> SHOP NO 162, NEHRU BAZAAR, JAIPUR 0141-4922579, 9928499888 GSTIN/UIN: 08ADZPK9949E1ZM State Name : Rajasthan, Code : 08 Contact : 0141-4922579, 9928499888 E-Mail : airkingelectronics@yahoo.com authorised dealer AHUJA p.a. products	Invoice No. ESTIMATE ONLY1	e-Way Bill No.	Dated <b>16-Mar-2020</b>
	Supplier's Ref.		Mode/Terms of Payment
Buyer <b>Jagannath University ( Chaksu )</b>	Terms of Delivery		
State Name * : Rajasthan, Code : 08			
Contact person : Nandan Singh Contact : 9929017232 E-Mail : nandan.singh@jagannathuniversity.org			

Sl	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PA WALL SPEAKERS SMX-902T	8518	4 PCS	6,022.50	PCS		24,090.00
2	PA MIXER AMPLIFIER TZA-4000DPM	8543	1 PCS	19,763.70	PCS		19,763.70
3	PA MICROPHONE GM-601LM <i>Podium Mikes</i>	8518	2 PCS	1,278.20	PCS		2,556.40
4	PA MICROPHONE STAND GMB-6C <i>Podium Mike Base</i>	8518	2 PCS	1,318.90	PCS		2,637.80
5	XR-40 HH WIRELESS MICROPHONE <i>Two Mikes Cordless Hand</i>	8518	1 PCS	4,688.20	PCS		4,688.20
6	PA MICROPHONE AWM-520VL <i>Collar Mike Cordless</i>	8518	1 PCS	2,250.60	PCS		2,250.60
7	Speaker Wire Roll	8518	1 PCS	3,400.00	PCS		3,400.00
<b>INSTALLATION CHARGES</b>							59,386.70
<b>CGST</b>							6,000.00
<b>SGST</b>							5,884.80
<b>SGST</b>							5,884.80

continued ...



Certified True Copy

Registrar  
Jagan Nath University, Jaipur

PROFORMA INVOICE(Page 2)

**AIR KING ELECTRONICS**  
 SHOP NO 162, NEHRU BAZAAR,  
 JAIPUR  
 0141-4922579, 9928499888  
 GSTIN/UIN: 08ADZPK9949E1ZM  
 State Name : Rajasthan, Code : 08  
 Contact : 0141-4922579,9928499888  
 E-Mail : airkingelectronics@yahoo.com  
 authorised dealer AHUJA p.a. products

Invoice No. e-Way Bill No. Dated  
**ESTIMATE ONLY1** **16-Mar-2020**  
 Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)

Buyer  
**Jagannath University ( Chaksu )**  
 State Name : Rajasthan, Code : 08

Terms of Delivery

Contact person : Nandan Singh  
 Contact : 9929017232  
 E-Mail : nandan.singh@jagannathuniversity.org

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Less <b>ROUND OFF</b>						(-)0.30
<b>Total</b>		<b>12 PCS</b>				<b>IN ₹ 77,156.00</b>

Amount Chargeable (in words) **NR Seventy Seven Thousand One Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	39,623.00	9%	3,566.07	9%	3,566.07	7,132.14
8543	19,763.70	9%	1,778.73	9%	1,778.73	3,557.46
995449	6,000.00	9%	540.00	9%	540.00	1,080.00
<b>Total</b>	<b>65,386.70</b>		<b>5,884.80</b>		<b>5,884.80</b>	<b>11,769.60</b>

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Sixty Nine and Sixty paise Only**



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 : **SBI (RADHA MARG)**  
 A/c No. : **37993547415**  
 Branch & IFS Code : **RADHA MARG, M.I. ROAD & SBIN0060229**

Customer's Seal and Signature

for AIR KING ELECTRONICS  
 Certified True Copy  
 Registrar  
 Jagannath University, Jaipur

8518  
 8543  
 995449

**BILL OF SUPPLY**  
(Under Composition Scheme)

(ORIGINAL FOR RECIPIENT)

<b>AMBITIONS INDICORP</b> D-151, DURGA MARG, BANI PARK, JAIPUR RAJASTHAN TEL- 9828020987 GSTIN/UIN: 08AGIPM6285D1Z6 State Name : Rajasthan, Code : 08 E-Mail : ambitions_indicorp@hotmail.com	Invoice No.	Dated
	<b>114</b>	<b>19-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
		<b>Immediate</b>
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
<b>Jagannath University</b> Village Rampura Tehsil Chaksu Jaipur State Name : Rajasthan, Code : 08	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>By Hand</b>	<b>Jaipur</b>
	Terms of Delivery	
	<b>Immediate</b>	

Sl No	Description of Goods	Quantity	Rate	per	Amount
	POWER SUPPLY 4 CHANNEL  <div style="border: 1px solid black; padding: 5px; width: fit-content;">                         Jagannath University                          Campus, Jaipur                          Inward/Outward                           21 MAR 2020                          S.No. <u>178</u>                          Gate Keeper                     </div>	5 NOS.	500.00	NOS.	2,500.00
		<b>Total</b>	<b>5 NOS.</b>		<b>₹ 2,500.00</b>

Stock Entry Tot  
 for CCTV Cameras  
 Nandan Singh

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

Company's Bank Details  
 Bank Name : **Bank of Baroda**  
 A/c No. : **0114020000363**  
 Branch & IFS Code : **POWER HOUSE ROAD, JAIPUR & BARBOPOWERH**  
 for **AMBITIONS INDICORP**

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

Authorized Signatory

This is a Computer Generated Invoice



Certified True Copy

Registered  
 Jagan Nath University, Jaipur