

RETAIL INVOICE (Page 2)
SHREE MAHA VIRAJA NRAMSH

(Original)

PAN INFOTECH
608, Deepal Building
92, Nehru Place, New Delhi-110019
Tel: 26444050/28898159
Gagan #35973717646
E-Mail: Paninfotech115@yahoo.com

Invoice No
PI-16-17-1510

Dated
27-Apr-2016
Mode/Terms of Payment

Suppliers Ref

Other Reference(s)

Buyer

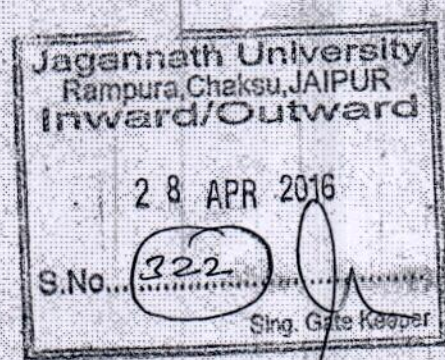
JAGANNATH UNIVERSITY
NH12, CHAKSU BYPASS, TONK ROAD,
JAIPUR-303901 (RAJASTHAN)

Terms of Delivery

Sl	Description of Goods	VAT %	Quantity	Rate	per	Amount
5	INTEL CHIP M/BOARD BQXDH27R1 29ca BQRL4320325D, BQRL4350031P BQRL43203230, BQRL437000KN BQRL4320325F, BQRL437000EU BQRL4320324F, BQRL437000N8 BQRL4370024H, BQRL4370005F BQRL43503077, BQRL4370010R BQRL435030GE, BQRL4370010J BQRL435030EL, BQRL4370011G BQRL4350307Y, BQRL437001MS BQRL4350303K, BQRL437001R1 BQRL4350308H, BQRL435004D6 BQRL43503076, BQRL435004KL BQRL4350308T, BQRL435004D9 BQRL435030CP, BQRL435002R9 BQRL4350306K, BQRL435002AG	6	30 No.	6,400.00	No.	1,92,000.00

Page No-02
My

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Total 150 No. ₹ 7,41,000.00

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

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

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

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

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

Date & Time : 27-Apr-2016 at 14:12
Company's Bank Details
Bank Name : VIJAYA BANK 60350604000006
A/c No : 603506041000006
Branch & IFS Code : Nehru Place & VIJAYA 6035



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

Jagan Nath
Authorised Signatory

Retail Invoice
De'Com Systems

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

Tel.: 64561777 Fax: 45151636 email: decom_systems@yahoo.com

Hardware, Software & Networking Solutions

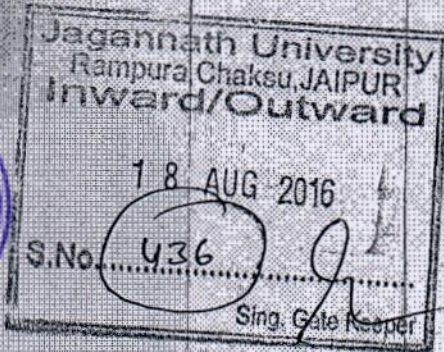
Party Details:

JAGANNATH UNIVERSITY,
NH-12, C/1, AKSU BYPASS, TONK ROAD,
JAIPUR-303901 (RAJASTHAN)

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

Party TIN :

S.N.	Description of Goods	S.No.	Qty.	Unit	Price	Amount(Rs.)
1	INTEL I5-4440 PROCESSOR		15	Pcs.	12,666.66	1,89,999.90
2	Gigabyte B1 Mother Board		15	Pcs.	3,190.48	47,857.20
3	Kingston 8GB DDR III Ram		15	Pcs.	2,571.42	38,571.30
4	Kingston 120GB SSD		15	Pcs.	2,857.16	42,857.40
5	IT Ball Baby Cabinet		15	Pcs.	1,809.52	27,142.80



Page No. 0
My

Add : VAT

Less : Rounded Off (-)

[Handwritten Signature]

Total 3,46,428.60
@ 5.00 % 17,321.43
Total 3,63,750.03
0.03

Grand Total 75 Pcs. 3,63,750.00

Retail Invoice

Rupees Three Lakh Sixty Three Thousand Seven Hundred Fifty Only

DECLARATION

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

Terms & Conditions

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

Receiver's Signature :

Certified True Copy

[Handwritten Signature]
Registrar
Jagan Nath University, Jaipur
for De'Com Systems
[Handwritten Signature]
Authorised Signatory

07250231534

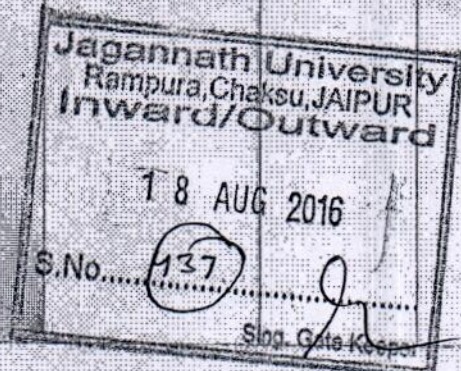
Retail Invoice
De'Com Systems
 D-14/154, Sector-3,, ROHINI, DELHI.
 110085.

Tel. : 64561777 Fax : 45131656 email : decom_systems@yahoo.com
Hardware, Software & Networking Solutions

Party Details : JAGANNATH UNIVERSITY NH-12, CHAKSU BYPASS, TONK ROAD, JAIPUR 303901 (RAJASTHAN)		Invoice No. : DCS/R/16-17/323 Dated : 17-08-2016
Party TIN :		

S.No.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1	INTEL I5-4440 PROCESSOR	15	Pcs.	12,666.66	1,89,999.90
2	Gigabyte B1 MotherBoard	15	Pcs.	3,190.48	47,857.20
3	Kingston 8GB DDR III Ram	15	Pcs.	2,571.42	38,571.30
4	Kingston 120GB SSD	15	Pcs.	2,857.16	42,857.40
5	1-Bay Baby Cabinet	15	Pcs.	1,809.52	27,142.80

Page No- 01
 NY



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

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

DECLARATION

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

Certified True Copy

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

Receiver's Signature :

 Registrar
 Jagannath University, Jaipur
 for De'Com Systems

 Authorised Signatory

GSTIN : 07AEAPD5613G1Z1

Original Copy

TAX INVOICE
De'Com Systems

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

Tel. : 64561777 Fax : 45131636 email : decom_systems@yahoo.com

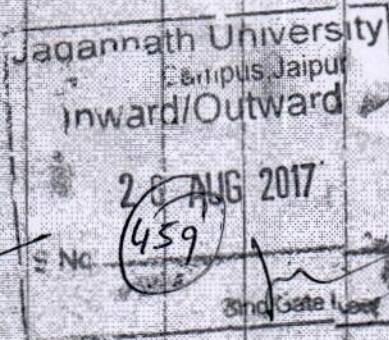
Party Details :

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

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

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	Intel Core i5-7400 Processor	8473	30	Pcs	11,166.44	9.00 %	30,203.39	9.00 %	30,203.39	1,95,999.98
2.	Gigabyte H110M MotherBoard	8473	30	Pcs.	3,389.83	9.00 %	9,152.54	9.00 %	9,152.54	1,19,999.98
3.	Kingston FCR DDR-4 RAM	8473	30	Pcs.	4,237.29	9.00 %	11,440.88	9.00 %	11,440.88	1,50,000.06
4.	WD 120GB SSD	8471	30	Pcs.	3,305.08	9.00 %	8,923.72	9.00 %	8,923.72	1,16,999.84
5.	I-Bell ATX Cabinet	8473	30	Pcs.	1,016.95	9.00 %	2,745.76	9.00 %	2,745.76	36,000.02
6.	Cooler Masters SMPS 350W	8504	30	Pcs.	1,718.75	14.00 %	7,218.75	14.00 %	7,218.75	66,000.00



Page No - 1
Net

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8,84,999.88
0.12

Add : Rounded Off (+)

Grand Total 8,85,000.00

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

Certified True Copy

Rupees Eight Lakh Eighty Five Thousand Only

Terms & Conditions

E & DE

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.

Registrar
Jagan Nath University, Jaipur

Receiver's Signature

[Handwritten signature]



for De'Com Systems

Authorised Signatory

Certified True Copy

Registrar
Jagan Nath University, Jaipur

Retail Invoice/Bill

Invoice No : # MUM_BNDI20150700094813

Sold By : WS Retail Services Pvt. Ltd.,

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

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

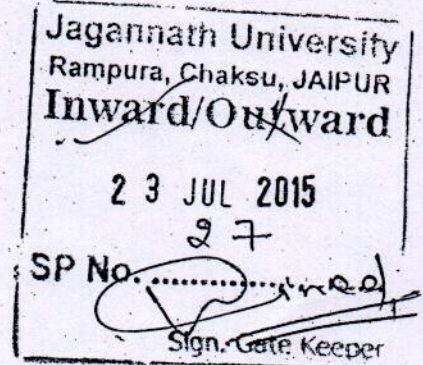
Product	Title	Qty	Price (₹)	Tax(%)	Tax (₹)	Total (₹)
Laptops FSN: COMEYFWMG53KENVZ WID: VA53770	HP Compaq 15-s008TU Notebook (4th Gen CI3/ 4GB/ 500GB/ Free DOS) (J8C07PA) 1. [IMEI/Serial No: CND449D38P]	1	23800.00	5.00% CST	1190.00	24990.00
Total			1	23800.00	1190.00	24990.00

Grand Total ₹ 24990.00

WS Retail Services Pvt. Ltd :

[Signature]

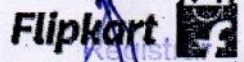
(Authorized Signatory)



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

Certified True Copy

Ordered Through :



Flipkart.com Customer Care : 1800 208 9999 | www.flipkart.com/support

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

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

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

Handwritten notes:
 issued to Mr. Tanmay Patnayak
 C Register
 purchased online through cash on delivery mode
 Received
 Mandar Singh
 23/7/15
 Stock Entry - 32
 21/7/2015

Balaji Lifestyle Technologies Pvt. Ltd.

VAT INVOICE

(Original)

BALAJI LIFE STYLE TECHNOLOGIES PVT LTD-

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

Buyer

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

Invoice No.	Dated
22004	25-Jul-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	ACER VERITRON M200	120.00 PIECES	10,814.29	PIECE	12,97,714.80
2	ACER TFT 15.6	120.00 PIECES	4,285.71	PIECES	5,14,285.20
					18,12,000.00
					5 %
					90,800.00
					2,500.00
					₹ 19,05,100.00

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

FORWARDING

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



Jagannath University
Rampura, Chokhi, JAIPUR
Inward/Outward
25 JUL 2011
133
No. 20041664905
Sign Gate Keeper

Company's VAT TIN
Company's CST No.
Declaration

08041664905
08041664905

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

for BALAJI LIFE STYLE TECHNOLOGIES PVT LTD.

SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice

Authenticated True Copy
Registrar
Jagan Nath University Jaipur



Balaji Lifestyle Technologies Pvt. Ltd.

VAT INVOICE

(Original)

Balaji Lifestyle Technologies Private Limited

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

Buyer

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

Invoice No. 13456	Dated 26-Oct-2010
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	ACER VERITRON M200	28.00 PIECES	15,904.76	PIECES	4,45,333.28
2	ACER TFT 15.6	28.00 PIECES			
	VAT 5%			5 %	22,266.66
	FORWARDING EXPENSES				1,000.00
	ROUND OFF				0.06
	Total	56.00 PIECES			4,68,600.00

Jagannath University
Rampura, Chaksu, JAIPUR
Inward/Outward
27 OCT 2010
S No. 30
Sign. Gate Keeper

VAT 5%
FORWARDING EXPENSES
ROUND OFF

Page No. - 1

Balaji

Amount Chargeable (in words)

Rs. Four Lakh Sixty Eight Thousand Six Hundred Only

E. & O.E



Actual Amount

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

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

for Balaji Lifestyle Technologies Private Limited



Authorised Signatory

This is a Computer Generated Invoice

Registrar
Jagan Nath University, Jaipur

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

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

Vat Invoice

(Duplicate)

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

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

3 year onsite warranty

Page No - 01

Mareem

4/12/13

Jagannath University
 Sitapura, JAIPUR
Inward/Outward
 28 NOV 2013
 Sl. No. 1043
 Sign. Gate Keeper

continued ...

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice



Handwritten signature and date: 4/12/2013

Certified True Copy
 Registrar
 Jagannath University, Jaipur

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



Certified True Copy
Registrar
Jagan Nath University, Jaipur

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



Certified True Copy
Registrar
Jagan Nath University, Jaipur

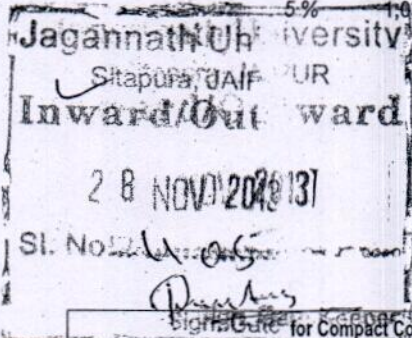
Vat Invoice(Page 2)

(Duplicate)

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

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

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



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

Ray
 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature and date 4/12/2013



Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

RETAIL INVOICE

(Original)

NETWORLD.INC
 B-103, OKHLA INDUSTRIAL AREA
 PHASE-I, NEW DELHI -110020
 TEL:# 40793450/51/52
 FAX #: 40793453

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

Consignee
 JAGANNATH UNIVERSITY
 RAMPURA CHAKSU
 JAIPUR (RAJASTHAN)

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

Terms of Delivery

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

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

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

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

[Handwritten Signature]



This is a Computer Generated Invoice

Certified True Copy

Registrar
 Jagan Nath University, Jaipur

TIN : 07250231534

Original Copy

Retail Invoice
De'Com Systems

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

Party Details :

Jagannath University
Jaipur Rajasthan.

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

Party TIN :
Party CST No. :

S.N.	Description of Goods	S.No.	Qty.	Unit	Price	Amount(Rs.)
1.	HP Server ML 110G6-506667-371 SGH123XCSC		1	Pcs.	30,900.00	30,900.00
2.	Intel 10/100/1000 Ethernet Card S.No. OFE708432ADA 98208007		1	Pcs.	950.00	950.00

Page No. - 17

[Handwritten Signature]

Add : Central Sales Tax

Total	31,850.00
@ 5.00 %	1,592.50
Total	33,442.50
	0.50

Less : Rounded Off (-)

Grand Total

2 Pcs.

33,442.00

Rupees Thirty Three Thousand Four Hundred Forty Two Only

DECLARATION

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

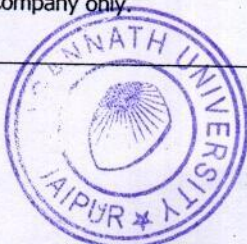
Terms & Conditions

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

Receiver's Signature :

for De'Com Systems

Authorised Signatory



Certified True Copy

Registrar
Jagan Nath University, Jaipur



Balaji Lifestyle Technologies Pvt. Ltd.

VAT INVOICE

(Duplicate)

BALAJI LIFE STYLE TECHNOLOGIES PVT LTD. S-9,3rd Floor Shubham Tower, Shastri Nagar, Jaipur	Invoice No. 22501	Dated 18-Aug-2011
	Delivery Note	Mode/Terms of Payment
Buyer JAGANNATH UNIVERSITY JAIPUR PN- 1P-2&3, PHASE-IV, SITAPURA INDUSTRIAL AREA OPP. CHOKHI DHANI JAIPUR Phone No. : 5122337 / 5122341 / 2771516	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	APPLE I MAC 21.5"	1.00 PIECES	58,095.24	PIECES	58,095.24
	VAT 5%			5 %	2,904.76
		Total 1.00 PIECES			₹ 61,000.00

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

E. & O.E

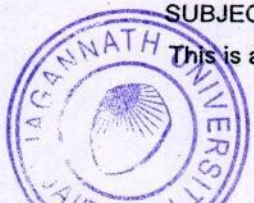
Company's VAT TIN : 08041664905
Company's CST No. : 08041664905

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

Recd. One Apple Mac
Signature
Dr. Sanjay Mishra
mass com
ST. NO 109. near the
Gate Keeper
18/08/11

Jagannath University
S-9, 3rd Floor
Shastri Nagar, Jaipur
Inward/Outward

Signature
Authorised Signatory
Balaji



SUBJECT TO JAIPUR JURISDICTION.

This is a Computer Generated Invoice

Certified True Copy

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

Regd. Office : S-9, 3rd Floor, Shubham Tower, Shastri Nagar, Jaipur-302 016 • Tel.: 514853, 2281814

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

TIN 08781704462

VAT INVOICE

Original : White
 Duplicate : Pink
 Triplicate : Yellow

COMPACT COMPUTER & PERIPHERALS

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

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

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

TERMS & CONDITIONS :

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

For **COMPACT COMPUTER & PERIPHERALS**



(Manager/Proprietor)
 Certified True Copy
 Registrar
 Jagannath University, Jaipur

VAT INVOICE

BALAJI LIFESTYLE PVT. LTD.

320, Shastri Nagar, Jaipur

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

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

Terms & Conditions:

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

For Balaji Lifestyle Pvt. Ltd.

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



Certified True Copy
Registrar
Jagannath University, Jaipur

TIN NO. 08464350895

VAT INVOICE

Original : White
Duplicate : Pink
Triplicate : Yellow

CORPUS ENTERPRISES

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

M/s <u>Jagannath University Chakru, Jaipur</u>	INVOICE NO. : <u>53</u>	DATE : <u>22/6/15</u>
PARTY TIN	ORDER NO.	DATE :
	DELIVERY CHALLAN NO.	DATE :

S. No	PARTICULARS	QTY.	UNIT PRICE	AMOUNT	
				Rs	P.
01	Desktop Computer Acer monitor - intel dual core, 320 GB Hard disk drive 1 GB Ram, Keyboard & mouse 15.6 screen Stock Entry - (02) Lab) C PC for Warden 22/6/15 Jagannath University Chakru, Jaipur 122 JUN 2015 S.No. M.	30	20200/-	606000/-	
Rs. <u>Six Lac thirty nine thousand three hundred thirty only</u>			SUB TOTAL	606000/-	
HDFC BANK LTD. A/C NO. 1234256000874			VAT @ 5.5%	33330	
IFSC / NEFT - HDFC 0001234			OTHERS	-	
Receiver Signature With Items Approval			(+)(-) ROUND OFF	-	
			GROSS TOTAL	639330/-	

TERMS & CONDITIONS :

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

For **CORPUS ENTERPRISES**

(Manager/Proprietor)



Certified True Copy
Registrar
Jagan Nath University, Jaipur



TAX INVOICE

Original for Recipient and Duplicate for Supplier

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

Zoom GSTIN: 9921USA29007OSG

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

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis
- No.

Zoom W-9

[Question about your Billing?](#)

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

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

digitalcell@jagannathuniversity.org

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

digitalcell@jagannathuniversity.org

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

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

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount



Certified True Copy
Registrar
Jagan Nath University, Jaipur

zoom

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

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

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

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



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 Registrar
 Jagannath University, Jaipur

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 Consignee	Invoice No. SW/S/20-21/214 Delivery Note	Dated 11-Jan-2021 Mode/Terms of Payment 100% Advance Other Reference(s)
Jagan Nath University Chaksu Campus NH-12, Chaksu Bypass, Tonk Road, Jaipur- 303901 Rajasthan State Name : Rajasthan, Code : 08	Buyer's Order No. Nil Despatch Document No.	Dated 29-Dec-2020 Delivery Note Date
Buyer (if other than consignee) Jagan Nath University Chaksu Campus NH-12, Chaksu Bypass, Tonk Road, Jaipur- 303901 Rajasthan State Name : Rajasthan, Code : 08	Despatched through Destination Jaipur (Rajasthan)	Terms of Delivery

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

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

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

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

Remarks:
 Being Invoice # SW/20-21/214
 Company's PAN : AAACK5359F
 Declaration
 (1) Payment should be released as per P.O. terms otherwise 24% p.a. Interest will be charged extra for delay time. (2) Goods once sold shall not be returned back (3) Items supplied if not as per invoice/your P.O., intimate us within 10 days from date of invoice beyond which it will not be entertained. (4) Rs. 1000/- will be charged if cheque returned unpaid from Bank. (5) All Disputes subject to New Delhi Jurisdiction only.

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

Authorized Signatory

This is a Computer Generated Invoice

(NO DECLARATION)
 IN TERMS OF NOTIFICATION NO. 1/2017 DT 13 JUNE 2017 BY
 RECEIVED BY DECLARE THAT TRANSFER OF SOFTWARE REMAINS
 BY YOUR DECLARATION IS SOFTWARE AS QUOTED IN A
 SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHIN
 ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AS
 SOURCE OF INCOME AND/OR FOR THE PAYMENT FOR THE
 PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT
 REQUIRED TO DEDUCT TAX AT SOURCE ON THE ACCOUNT.
 OUR PAN NO. IS AAACK5359F



Handwritten signature

Certified True Copy

Jagan Nath University, Jaipur



KAMTRON SYSTEMS PVT. LTD.

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

TO WHOMSOEVER IT MAY CONCERN

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

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

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

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

For KAMTRON SYSTEMS PVT.LTD.

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

Microsoft®



COREL™

ORACLE

SYMANTEC



SECRITE



Certified True Copy

Registered
Jagan Nath University, Jaipur

TAX INVOICE

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

Invoice No.
SW/2018-19/282

Dated
26-Dec-2018
 Mode/Terms of Payment
100% Advance
 Other Reference(s)

Consignee
Jagan Nath University
 Village Rampura, Tehsil Chaksu., IP 2&3, Sitapura.,
 Phase - IV, Jaipur, Rajasthan
 State Name : Rajasthan, Code : 08

Supplier's Ref. .
 Buyer's Order No.
NIL
 Despatch Document No.
 Dated
27-Oct-2018
 Delivery Note Date

Despatched through
 Destination
Jaipur (Rajasthan)

Buyer (if other than consignee)
Jagan Nath University
 Village Rampura, Tehsil Chaksu., IP 2&3, Sitapura.,
 Phase - IV, Jaipur, Rajasthan
 State Name : Rajasthan, Code : 08

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	MS DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent (Part # 2UJ-00011) A) OS Upg B) Office Pro Plus C) Core CAL	9973	40 Nos.	3,578.00	Nos.	1,43,120.00
					18 %	25,761.60
						0.40
			40 Nos.			₹ 1,68,882.00
						E. & O.E

**IGST Output @ 18%
Round - Off**

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

Amount Chargeable (in words)
INR One Lakh Sixty Eight Thousand Eight Hundred Eighty Two Only

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

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

Remarks:
 Being Invoice # SW/2018-19/282, Dated - 26.12.2018
 Company's PAN : AAACK5359F

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

Declaration
 (1) Payment should be released as per P.O. terms
 otherwise 24% p.a. interest will be charged extra for delay
 time.(2) Goods once sold shall not be returned back.(3) All
 disputes subject to New Delhi Jurisdiction only.(4) Rs.250/-
 will be charged if cheque returned unpaid from Bank.(5)
 TDS Notification-Not Required to deduct tax at source on
 this payment as per Notification no-21/2012(F.No.142/10
 /2012-SO(TPL))S.O. 1323(E)

for Kamtron Systems Pvt. Ltd.

 Authorised Signatory

This is a Computer Generated Invoice



Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://www.microsoft.com/licensing/resources/vol/default.aspx>.
If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,
Microsoft Corporation(l) Pvt. Ltd.

Cc: KAMTRON SYSTEMS PVT LTD
Distributor PO number: 071218-32

<<https://mucp.api.account.microsoft.com/m/v2/v?d=AIAACWAKP5HMY0063GZZSRIBJJZUC6WFRYR6BEX65OJEMZQ7SKRVPHHKB4YGCNQT75G2NUDL4J5AW7VZ43MCU3VWIJN3O4IGZC7HDBDRYBRJ4G7V7E3SEBRWJL4MSSGY4LVDILZQT4M7P2VPVZGDD2ROKD26JWA&i=AIAAD6V5YWZQZ5OSQMATHHJG3W2FNES75MNCXLNQ75OFPNAWANAC6UYJQAOIWOA44AS622XHP63LY3VNZ4MOQXGNCT7GXOLYFEHGF732RCJS55A4NMIGIBAVM3ZRWZJBL5PHGQQO54VZ6UEVP64GL4L3AT5KWWNK72C2Q7T4XON26UAXHK5LKLT7MRX7JK7U5PUCDB262O34NT5GMIIJVVWESTKO2SM6WRAF4BGWAHYGYTI7F2VH33FBWMXDHQYBVWIMIQQVQ3I4NE33QVCEUNKFI3U2A7I>>



Certified True Copy
Registrar
Jagan Nath University, Jaipur

Hardeep

From: EC VL Unified Notification <msvlop@microsoft.com>
Sent: Tuesday, December 18, 2018 4:59 PM
To: akshay@jimsindia.org
Cc: Kavita Singhal
Subject: Open Value Order Confirmation (071218-32) (V8618419) {~432345564777800238~}

Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2018-12-18

Akshay Kumar
Jagan Nath University
Village, Rampur,
Tehsil Chaksu,
P 2&3, Sitapura, Phase IV, Jaipur
Jaipur
303901
India

Dear Akshay Kumar,

Thank you for submitting your order through your chosen reseller KAMTRON SYSTEMS PVT LTD under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program: Open Value Subscription Education Solutions
Customer Name: Jagan Nath University
Reseller: KAMTRON SYSTEMS PVT LTD
Agreement Number: V8618419
Start Effective Date: 2018-12-07
End Effective Date: 2021-12-31

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
2UJ-00011	Microsoft® Desktop Education All In One License/Software Assurance Pack Academic OLV 1 License Level E	40	2019-01-01-2019-12-31



Certified True Copy

Registrar
Jagan Nath University, Jaipur

Kamtron Systems Pvt. Ltd.
 Accounts Department,
 110010
 Accounts@kamtrononline.com
 STD No. 0744ACK5359F1ZK
 Call 133007DL1095PTC050021

Jagan Nath University
 Village Rampura, Tehsil Chaksu, Jaipur, Rajasthan, IP
 212 Chapura, Phase - IV, Jaipur, Rajasthan
 State Name : Rajasthan, Code : 08

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

Invoice No. KSP1/PU17-18M35	Date 8-Oct-2017
Delivery Note	Mode/Terms of Payment 100% Advance
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination Rajasthan
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	IGST Output @ 18% 19,051.20 (-) 39.20				18%	19,051.20 (-) 39.20
	Total		40 Nos.			1,24,891.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9073	1,05,840.00	18%	19,051.20	19,051.20
Total	1,05,840.00		19,051.20	19,051.20

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

Company's PAN : AAACK5359F
 Declaration
 Goods price sold will not be taken back. Disputes if any are subject to Delhi Jurisdiction only. Payment should be released as per P.O. terms otherwise 24% per annum interest will be charged extra for delayed time. P.I. is only for preparation of payment in advance. Actual Invoice will be sent along with material. TDS notification-Not required to deduct tax at source on this payment as per notification no. 21/0012/F.No. 142/10/2012-SO(PL)/S.O. 1223(E)

Company's Bank Details
 Bank Name : HDFC BANK OD AC(1374278000231)
 A/c No. : 13742790000231
 Branch & IFS Code : NEHRU PLACE HDHDFC0001374

Kamtron Systems Pvt. Ltd.
 NEW DELHI
 Authorized Signatory

This is a Computer Generated Invoice



Certified True Copy

Jagan Nath University, Jaipur

Retail Invoice

(Original)

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

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	MS DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent (Part # 2UJ-00011) Includes A OS Upg B Office Pro Plus C Core Cal <i>Stack Entry (81)</i> <i>Microsoft software renewed</i> <i>Wardens</i>	40 Nos.	2,646.00	Nos.	1,05,840.00
	Service Tax (Output) @ 14% Swachh Bharat Cess @ 0.5% Krishi Kalyan Cess @ 0.5% CST @ 5%			14 % 0.50 % 0.50 % 5 %	14,817.60 529.20 529.20 5,292.00
	Total	40 Nos.			₹ 1,27,008.00

Amount Chargeable (in words) E. & O.E
₹ One Lakh Twenty Seven Thousand Eight Only

Remarks:
 Being Invoice # 226, Dated - 02-11-2016

Company's VAT TIN : 07640173362
 Company's CST No. : LC/87/173362/0594
 Company's Service Tax No. : AAACK5359FST001
 Company's PAN : AAACK5359F

Declaration
 (1) Payment should be released as per P.O. terms otherwise 24% p.a interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) All disputes subject to New Delhi Jurisdiction only. (4) Rs.250/- will be charged if cheque returned unpaid from Bank. (5) Before accepting delivery please check terms & conditions of warranty laid down by principal. (6) TDS not deducted against Notification No. 21/2012 DT 13, June, 2012.

DECLARATION
 I HEREBY DECLARE THAT TRANSACTION WITH REMARKS "DEF. TDS DECLARATION." IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AT SOURCE U/S 194J AND/OR 195 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS COLUMN. YOUR PAN NO. IS AAACK5359F

for Kamtron Systems Pvt Ltd

 Authorised Signatory

This is a Computer Generated Invoice



Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

I. T. Solutions India Private Limited

(An ISO 9001:2008 Company)

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



(TriPLICATE)

Invoice No. 2016-17/RI00753

Dated 10-Oct-2016

RETAIL INVOICE

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

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

Manoj Singh
JH-E
Registrar
Jagan Nath University
Jaipur

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty Seven Thousand Five Hundred Only

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

Declaration

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

for I.T. Solutions India Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

GOODS RECEIVED IN GOOD CONDITION

Receiver Signature and Seal



Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

AUTODESK License Certificate

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

DETAILS

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

Product description: Ecotect Analysis
Serial #: 539-86348507



Certified True Copy
Registrar
Jagan Nath University, Jaipur

Product description Ecotect Analysis

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

Product description Education Master Suite

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

Product description Vehicle Tracking

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



Certified True Copy
Registrar
Jagan Nath University, Jaipur

AUTODESK LICENSE CERTIFICATE TERMS AND CONDITIONS

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

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

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

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



Certified True Copy
Registrar
Jagan Nath University, Jaipur



19th September, 2014

To

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

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

Dear Sir,

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

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

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

Thanking You.

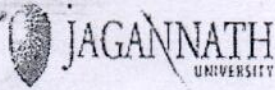
Best Regards,

Tanmay Pattanayak

(Joint Registrar)

Mobile: 9785000712





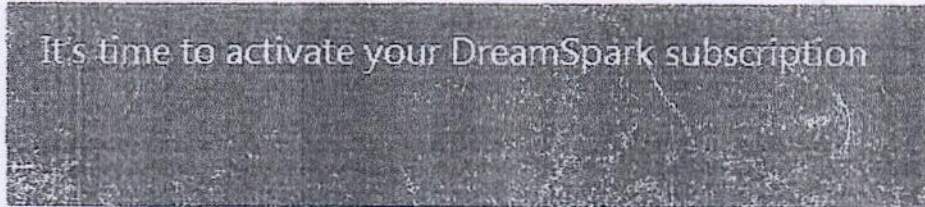
~~Dr. Ach. Gopal...~~

Jay Chakraborty & S. S. Sharma

It's Time to Activate Your DreamSpark Subscription

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

Tue, Sep 23, 2014 at 6:30 AM



Microsoft
DreamSpark

Dear Tanmay Kumar Pattanayak:

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

Activate your Subscription Now

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

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

Your Subscription Details:

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

Email address used at sign-up

Subscriber ID: 1204019358

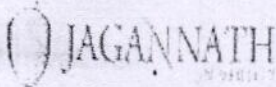
Expiration date: 30 Sep 2015

Please save this email for your records.

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



Certified True Copy
Registrar
Jagan Nath University, Jaipur



tanmay pattnayak <tanmay@jagannathuniversity.org>

RE: SRX1263513667ID - Activation of Dream Spark-Premium

1 message

Microsoft Subscription Centre (India)

<CNTUS.MCSI.AS.IN.EN.DCA.MNL.CS.T01.CUS.00.EM@css.one.microsoft.com>

To: tanmay pattnayak <tanmay@jagannathuniversity.org>

Mon, Sep
22, 2014
at 5:02 PM

Dear Tanmay Kumar Pattanayak,

Good day and hope everything is well.

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

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

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

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

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

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

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

Thank you and have a great day!

Nash

Microsoft Subscriptions Team

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

1800 11 11 00 (Toll free number)

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

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

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

--- Original Message ---

From : "tanmay pattnayak"

Sent : Sunday, September 21, 2014 5:07:32 PM UTC

To : "msscisc@microsoft.com"

Subject : Activation of Dream Spark-Premium

Subscription Activation No.-MYD6-HYXRG-CV6PJ-WX9RH-XVTV8



Certified True Copy

Registrar
Jagan Nath University, Jaipur

Name: Tanmay Kumar Pattanayak

Institution Name: Jagan Nath University

Address: IP-2 & 3, Phase IV, Sitapura Ind. Area, Opp. Chokhi Dhani, Jaipur, Pin 302022.

Phone No. +91-9785000712

Email Address: tanmay@jagannathuniversity.org

Tanmay Pattanayak

(Joint Registrar)


Mobile: +91-9785000712



CAD STUDIO

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

Performa Invoice

To Jagannath University		Invoice No. J005		
		Date 12-02-2010		
Address University Campus Rampura, Tehsil Chaksu Jaipur - 303901		Reference No. Nil Date: 23-01-10		
		Contact Person Mr. Shilker Deva +91-141-3020500		
S R	Item Description/Specification Computer Application Software	Qty	Unit Rate	Amount
1.	A'desk Education Suite for Architecture and Engineering 2010 Education (10 Seats)	01	1,90,000.00	1,90,000.00
Sub Total				1,90,000.00
Service Tax Payable ITSS @ 10.3%				19,570.00
VAT @ 4%				8,382.80
Round Off				0.20
Total: Rupees Two Lac Seventeen Thousand Nine Hundred Fifty Three Only.				2,17,953.00
TIN: 08482110766 Service Tax No. AAHP/3059RST003		For Cad Studio  Authorized Signatory		



Certified True Copy
Registrar
Jagannath University, Jaipur

Software License Certificate

Adobe

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

Certificate ID: 0006462256

End User Name: JAGANNATH UNIVERSITY
End User ID: 21220522
Ship-to ID: 21220522
Address: VILLAGE RAMPURA BUJURG
TEHSIL CHAKSU
302018 JAIPUR
INDIA

Purchase Order Number:
Adobe Order Number: 132616312
Total Points: 3000
Level: 1

Description	SKU	Quantity	Points	Mac Serial Number	Win Serial Number
Photoshop Extended CS4 11.0 WIN AOO License IE	65016115ES	10	3000	1330-0937-6786-8420-1921-4091	1330-1257-3324-2942-4641-5491



Certified True Copy
Registrar
Jagan Nath University, Jaipur



Balaji Lifestyle Technologies Pvt Ltd

VAT INVOICE

(Original)

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

Invoice No.
2324
 Delivery Note

Dated
20-Sep-2008
 Mode/Terms of Payment

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

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods

Quantity

Rate

per

Amount

1.00 PIECES

34,000.00

PIECES

34,000.00

VAT 4%

4 %

1,360.00

Tally Page - 11
9.1 Multiuser

for accounts approval given by Charman
SHIKHARWARA



Balaji

Amount Chargeable (in words)

Rs. Thirty Five Thousand Three Hundred Sixty Only

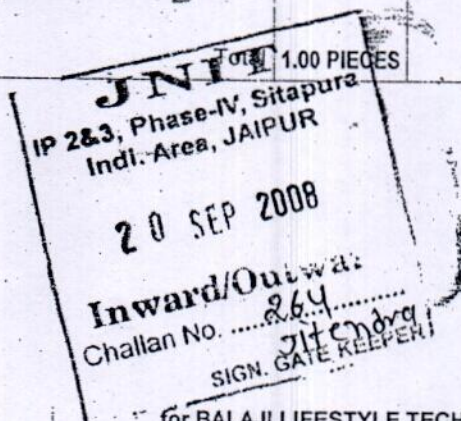
1.00 PIECES

35,360.00

E. & O.E.

Company's VAT TIN : 08041664905

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



for BALAJI LIFESTYLE TECHNOLOGIES PRIVATE LIMITED



This is a Computer Generated Invoice

Certified True Copy

Registrar
Jagan Nath University, Jaipur



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

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

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

TAX INVOICE

ANNEX SOLUTIONS 16B, Govind Marg, Rajapark Opp. Gurudwara Jaipur, Rajasthan GSTIN/UIN: 08AHPA4503A1Z6 State Name : Rajasthan, Code : 08 E-Mail : accounts@annexsolutions.net Consignee Jagannath University Sitapura, Jaipur, Rajasthan State Name : Rajasthan, Code : 08	Invoice No. AS/RJ/000118-19 Delivery Note	e-Way Bill No. Dated : 4-Apr-2018 Mode/Terms of Payment
	Supplier's Ref. Buyer's Order No. Despatch Document No.	Other Reference(s) Dated Delivery Note Date
Buyer (if other than consignee) Jagannath University Sitapura, Jaipur, Rajasthan State Name : Rajasthan, Code : 08	Despatched through Destination Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Interactive Board VGIWB8582	8473	18%	2 Nos	22,000.00	Nos		44,000.00
2	VGA Cables	8544	18%	1 Nos	750.00	Nos		750.00
3	Wall Mount Kit	8529	18%	1 Nos	1,200.00	Nos		1,200.00
4	3 Feet Projector Stand							
4	Installation Charges	998739	18%	2 Nos	847.45	Nos		1,694.90
								47,644.90
(1) Interactive Board for class room Gate no 3 - (Sitapura) CGST (2) Block Chokur Campus (Raj. AC) SGST Amount Chargeable (in words) Nandedan 19/4/18								4,288.04
								4,288.04
								0.02
								₹ 56,221.00
								E. & O.E

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

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

Company's PAN : AHPA4503A
 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 :
 Company's Bank Details :
 Bank Name : Head Office (Noida)
 A/c No. : 1351200001040
 Branch & IFS Code : Sector-16, Noida & HDFC0001351
 for ANNEX SOLUTIONS
 Authorised Signatory

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

SUBJECT TO JAIPUR JURISDICTION
 This is a Computer Generated Invoice



Handwritten signature and date: 19/4/2018

Certified True Copy
 Registrar
 Jagannath University, Jaipur

Go IP Global Services Pvt. Ltd.
 H-68, Sector-63, Noida - 201307
 GSTIN/UIN: 09AABCS2463B1Z0
 State Name : Uttar Pradesh, Code : 09
 CIN: U74899DL1994PTC061633

NGD/18-19/15121
 Delivery Note
 18-Mar-2019
 Mode/Terms of Payment
 Advance
 Supplier's Ref.
 Other Reference(s)

GSTN No.: 09AABCS2463B1Z0
 Consignee
JAGAN Nath University
 NH-12, Chaksu Bypass, Tonk Road, Jaipur
 -303901, Rajasthan
 State Name : Rajasthan, Code : 08

Buyer's Order No.
 Dated
 Dispatch Document No.
 Delivery Note Date

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

Despatched through
Self Pick-Up
 Terms of Delivery
By Hand

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

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

Jagannath University
 Campus, Jaipur
 Inward/Outward
 22 MAR 2019
 S.No. 7788
 Sing Gate Keeper

(Access - Point for
 Boy Hostel I)
 Mandan Singh

Amount Chargeable (in words) : **INR Thirty Five Thousand Eight Hundred Seventy Two Only**
 E. & O.E

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
8517	30,400.00	18%	5,472.00	5,472.00	35,872.00
Total	30,400.00		5,472.00	5,472.00	35,872.00

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

Company's PAN : AABCS2463B
 SalesMan Name : Amit Sharma

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

Company's Bank Details
 Bank Name : Axis Bank(Noida..982)
 A/c No. : 913020011482982
 Branch & IFS Code: Sector-62,Noida - 201301 & UTIB000723
 for Go IP Global Services Pvt. Ltd.

Customer's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice



Certified True Copy
 Registrar
 Jagan Nath University, 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.	Dated
	260	14-Aug-2019
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	260	
	Buyer's Order No.	Dated
Buyer	Jagannath University Chaksu State Name : Rajasthan, Code : 08	
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 5 Mt.	8544	1 No.	450.00	No.	450.00
4	VGA Cable <i>Stock Entry - 66</i> 5 mt.	8544	1 No.	550.00	No.	550.00
5	Laser Printer 8443 <i>Stock Entry - 79</i> Brother HL 2321	8443	1 No.	6,610.17	No.	6,610.17
6	Cable <i>Stock Entry - 89</i> 10 Mt.	8544	1 No.	600.00	No.	600.00
7	VGA Cable <i>Stock Entry - 66</i> 10 Mt.	8544	1 No.	725.00	No.	725.00
						28,344.60
						CGST 3,449.46
						CGST 3,449.46

Call items install
in Sitapura campus
(B. design lab)
Mandana
2/10/19

Jagannath University
Sitapura JAIPUR
OUTWARD
06 SEP 2019
SI No. 475
Sgt. Cash Receiver



Certified True Copy
Registrar
Jagan Nath University, Jaipur



TAX INVOICE
ACCURATE MAINTENANCE CO PVT.LTD.

Original

A-25, AMRIT NAGAR, SOUTH EX PART-1, NEW DELHI-110003
 CIN : U72100DL1997PTC086905 ; PAN : AABCA0573A

GSTIN : 07AABCA0573A1ZD
 Tel. : 011-24640959/60/61 email : bijuamc@yahoo.com

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

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

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

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

Party PAN :
 Party Mobile No :
 GSTIN / UIN :

Party PAN :
 Party Mobile No :
 GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	Optoma Projector S341 Q71P721AAAAAC0924	85286900	1.00	Pcs.	20,500.00	20,500.00

Stock Entry - 29
LeP Projector
for security
28/08/2017
 Jagannath University
 Campus, Jaipur
 Forward/Outward
 S.No (617)
 Sing. Gate Keeper

Add : IGST

@ 28.00 %

Grand Total

1.00 Pcs.

20,500.00
 5,740.00

26,240.00

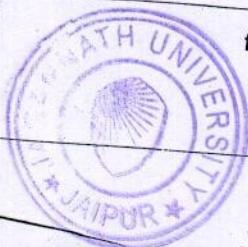
Tax Rate	Taxable Amt.	IGST	Total Tax
28%	20,500.00	5,740.00	5,740.00

Rupees Twenty Six Thousand Two Hundred Forty Only

Terms & Conditions

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

Receiver's Signature :



for ACCURATE MAINTENANCE CO PVT.LTD.

[Signature]
 Authorised Signatory

Certified True Copy

Registrar
 Jagannath University, Jaipur

AKSH OPTIFIBRE LIMITED

E-Mail:- MANISHAKSH@GMAIL.COM

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

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

VAT INVOICE



REGISTERED OFFICE:
 F-1080,RIICO Ind. Area,
 Bhiwadi-301019

Invoice no. 1516100

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

Consinee :

Conatct:-

Gate Pass no. 5147

Payment Mode Credit

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

Total Amount: Seventeen Thousand One Hundred Thirty Only

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

For- Aksh Optifibre Limited

Authorised Signatory



Jagannath University
 Sitapura JAIPUR
 324
 Registrar

Certified True Copy

Registrar
 Jagannath University, Jaipur