

WHIZ WORKS

WHIZ WORKS

Vipul Trade Center , Unit No 140 , First Floor
Sector 48 ,Sohna Road, Gurugram
Gurugram 122001GSTIN
India
GSTIN: 06AABFW8931B1ZB
+91-124-6588842
accounts@whiz-works.com

TAX INVOICE

| | | | |
|---|-----------------------------------|---|--------------------|
| Invoice# | : WW/143/1819/D234 | Place Of Supply | : Haryana (06) |
| Invoice Date | : 16 Oct 2018 | Sales person | : Mr. Gaurav Setia |
| Payment Terms | : Advance | Sales Order | : 143 |
| Due Date | : 21 Oct 2018 | | |
| P.O.# | : SRMH-ET-PUR/AUG/18-19 /00054 | | |
| Bill To | | Ship To | |
| SRM University | | SRM University | |
| Plot No. 39, Rajiv Gandhi Education City, Post Office P.S.Rai, Sonipat, Sonipat 131029 Haryana GSTIN 06AALT58350E1Z9 | | Plot No. 39, Rajiv Gandhi Education City, Post Office P.S.Rai, Sonipat, Sonipat 131029 Haryana | |

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|---|-------------|--------|-----------|------|-------------|------|-------------|--------------|
| | | | | | % | Amt | % | Amt | |
| 1 | 10ULCTO1WW Desktop TC V330-20ICB_Inte Coffee Lake S. No.-SPC0XM39Z, SPC0XM3A0, SPC0XM3A1, SPC0XM3A2, SPC0XM3A3, SPC0XM39U, SPC0XM39V, SPC0XM39W, SPC0XM39X, SPC0XM39Y, SPC0XM39P, SPC0XM39Q, SPC0XM39R, SPC0XM39S, SPC0XM39T, SPC0XM39J, SPC0XM39K, SPC0XM39L, SPC0XM39M, SPC0XM39N, SPC0XM39D, SPC0XM39E, SPC0XM39F, SPC0XM39G, SPC0XM39H, SPC0XM398, SPC0XM399, SPC0XM39A, SPC0XM39B, SPC0XM39C, SPC0XM393, SPC0XM394, SPC0XM395, SPC0XM396, SPC0XM397, SPC0XM38Y, SPC0XM38Z, SPC0XM390, SPC0XM391, SPC0XM392, SPC0XM38T, SPC0XM38U, SPC0XM38V, SPC0XM38W, SPC0XM38X, SPC0XM38N, SPC0XM38P, SPC0XM38Q, SPC0XM38R, SPC0XM38S, SPC0XM38H, SPC0XM38J, SPC0XM38K, SPC0XM38LSPC0XM38M, SPC0XM38C, SPC0XM38D, SPC0XM38E, SPC0XM38F, SPC0XM38G, SPC0XM387, SPC0XM388, SPC0XM389, SPC0XM38A, SPC0XM38B, SPC0XM382, SPC0XM383, SPC0XM384, SPC0XM385, SPC0XM386, SPC0XM37X, SPC0XM37Y, SPC0XM37Z, SPC0XM380, SPC0XM381, SPC0XM37S, SPC0XM37T, SPC0XM37U, SPC0XM37V, SPC0XM37W, SPC0XM37M, SPC0XM37N, SPC0XM37P, | 8471 | 130.00 | 52,500.00 | 9% | 6,14,250.00 | 9% | 6,14,250.00 | 68,25,000.00 |

WHIZ WORKS

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|---|-------------|-----|------|------|-----|------|-----|--------|
| | | | | | % | Amt | % | Amt | |
| | SPC0XM37Q, SPC0XM37R, SPC0XM37G, SPC0XM37H, SPC0XM37J, SPC0XM37K, SPC0XM37L, SPC0XM37B, SPC0XM37C, SPC0XM37D, SPC0XM37E, SPC0XM37F, SPC0XM376, SPC0XM377, SPC0XM378, SPC0XM379, SPC0XM37A, SPC0XM371, SPC0XM372, SPC0XM373, SPC0XM374, SPC0XM375, SPC0XM36W, SPC0XM36X, SPC0XM36Y, SPC0XM36Z, SPC0XM370, SPC0XM36R, SPC0XM36S, SPC0XM36T, SPC0XM36U, SPC0XM36V, SPC0XM36L, SPC0XM36M, SPC0XM36N, SPC0XM36P, SPC0XM36Q, SPC0XM36F, SPC0XM36G, SPC0XM36H, SPC0XM36J, SPC0XM36K, SPC0XM36A, SPC0XM36B, SPC0XM36C, SPC0XM36D, SPC0XM36E, | | | | | | | 0 | |

Total In Words
Rupees eighty lakh fifty-three thousand five hundred

| | |
|--------------------|----------------------|
| Sub Total | 68,25,000.00 |
| CGST9 (9%) | 6,14,250.00 |
| SGST9 (9%) | 6,14,250.00 |
| Total | ₹80,53,500.00 |
| Balance Due | ₹80,53,500.00 |



ORIGINAL FOR RECEIPT



Unicorn Post Media Solutions Pvt Ltd

LG 11, Somdutt Chambers-1

Bhikaji Cama Place

New Delhi-110066

0

Registered Office

Unicorn Post Media Solutions Pvt Ltd

M-2/43, DLF, Phase - 2,

Gurgaon (E)-122002

0

TAX INVOICE

Bill To
SRM UNIVERSITY, DELHI-
NCR, SONEPAT (HARYANA PLOT NO-39, RAJIV
GANDHI EDUCATION CITY PS. RAJ, SONEPAT

Ship To
SRM UNIVERSITY, DELHI-
NCR, SONEPAT (HARYANA PLOT NO-39, RAJIV
GANDHI EDUCATION CITY PS. RAJ, SONEPAT

Invoice No UPMSD 181900470

Invoice Date 11/09/2018

Invoice Time 16:25:44

Customer code 1745

PO NO
SRM-ET-PUR/AUG/18-19/00055

PO DATE 16/08/2018

Executive Jalaj Prasad

SONEPAT-131029

SONEPAT-131029

GST no: 06AALTS8350E1Z9

GST no: 06AALTS8350E1Z9

PAN no: AALTS8350E

PAN no: AALTS8350E

Mobile: 013-02203700

Mobile: 013-02203700

E-mail

E-mail:

| S.no | HSN code | Prod code | Description | Unit Price | Qty | Disc Amt | GST % | GST Amt | Total |
|------|------------|-----------|---|------------|-----|----------|-------|---------|------------|
| 1 | 84715000.0 | MNE02HN/A | Apple 21.5 Inch IMac with Retina 4k Display 304 GHz quad core Intel core i5 SC02X52N4J1G6 SC02X52MAJ1G6 SC02X52PHJ1G6 SC02X52Q6J1G6 SC02X52M7J1G6 SC02X52SCJ1G6 SC02X52SLJ1G6 SC02X52PXJ1G6 SC02X52SFJ1G6 SC02X52NLJ1G6 SC02X52Q2J1G6 SC02X52MEJ1G6 SC02X707ZJ1G6 SC02X707JJ1G6 SC02X52R8J1G6 SC02X52QBJ1G6 SC02X52QLJ1G6 SC02X52Q0J1G6 SC02X707AJ1G6 SC02X52MNJ1G6 SC02X52NJ1G6 SC02X52N6J1G6 SC02X52RSJ1G6 SC02X52R2J1G6 SC02X52RRJ1G6 SC02X52QDJ1G6 SC02X52MPJ1G6 SC02X52MZJ1G6 SC02X707FJ1G6 SC02X707HJ1G6 SC02X52Q8J1G6 SC02X52P8J1G6 SC02X52QCJ1G6 SC02X52MCJ1G6 SC02X52SRJ1G6 SC02X52T2J1G6 SC02X52NFJ1G6 SC02X52PPJ1G6 SC02X52RDJ1G6 | 115537.34 | 65 | 0.00 | 18.0 | 1145582 | 7509927.10 |



Unicorn Post Media Solutions Pvt Ltd

LG11, Somdutt Chambers-I

Bhikaji Cama Place

New Delhi-110066

0

Registered Office

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M-2/43, DLF, Phase - 2,

Gurgaon (E)-122002

0

TAX INVOICE

Bill To
SRM UNIVERSITY, DELHI-
NCR, SONEPAT (HARYANA PLOT NO-39, RAJIV
GANDHI EDUCATION CITY PS. RAJ. SONEPAT

SONEPAT-131029

GST no: 06AALTS8350E1Z9

PAN no: AALTS8350E

Mobile: 013-02203700

E-mail:

Ship To
SRM UNIVERSITY, DELHI-
NCR, SONEPAT (HARYANA PLOT NO-39, RAJIV
GANDHI EDUCATION CITY PS. RAJ. SONEPAT

SONEPAT-131029

GST no: 06AALTS8350E1Z9

PAN no: AALTS8350E

Mobile: 013-02203700

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Invoice No UPMSD 181900470

Invoice Date 11/09/2018

Invoice Time 16:25:44

Customer code 1745

PO NO
SRM-ET-PUR/AUG/18-19/00055

PO DATE 16/08/2018

Executive Jalaj Prasad

| S.no | HSN code | Prod code | Description | Unit, Price | Qty | Disc Amt | GST % | GST Amt | Total |
|------|----------|-----------|---------------|-------------|-----|----------|-------|---------|-------|
| | | | SC02X52PZJ1G6 | | | | | | |
| | | | SC02X52SNJ1G6 | | | | | | |
| | | | SC02X52MUJ1G6 | | | | | | |
| | | | SC02X52P2J1G6 | | | | | | |
| | | | SC02X52MQJ1G6 | | | | | | |
| | | | SC02X52P6J1G6 | | | | | | |
| | | | SC02X52SZJ1G6 | | | | | | |
| | | | SC02X52M5J1G6 | | | | | | |
| | | | SC02X52MFJ1G6 | | | | | | |
| | | | SC02X52RMJ1G6 | | | | | | |
| | | | SC02X706SJ1G6 | | | | | | |
| | | | SC02X707BJ1G6 | | | | | | |
| | | | SC02X52RFJ1G6 | | | | | | |
| | | | SC02X52QJJ1G6 | | | | | | |
| | | | SC02X52PJ1G6 | | | | | | |
| | | | SC02X52STJ1G6 | | | | | | |
| | | | SC02X52QAJ1G6 | | | | | | |
| | | | SC02X52MJ1G6 | | | | | | |
| | | | SC02X7075J1G6 | | | | | | |
| | | | SC02X52SBJ1G6 | | | | | | |
| | | | SC02X52PUJ1G6 | | | | | | |
| | | | SC02X52PGJ1G6 | | | | | | |
| | | | SC02X52REJ1G6 | | | | | | |
| | | | SC02X52RPJ1G6 | | | | | | |
| | | | SC02X706ZJ1G6 | | | | | | |



Unicorn Post Media Solutions Pvt Ltd

LG11, Somdutt Chambers-I

Bhikaji Cama Place

New Delhi-110066

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Registered Office

Unicorn Post Media Solutions Pvt Ltd

M-2/43, DLF, Phase - 2,

Gurgaon (E)-122002

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TAX INVOICE

Bill To

SRM UNIVERSITY, DELHI-
NCR, SONEPAT (HARYANA PLOT NO-39, RAJIV
GANDHI EDUCATION CITY PS. RAI, SONEPAT

Ship To

SRM UNIVERSITY, DELHI-
NCR, SONEPAT (HARYANA PLOT NO-39, RAJIV
GANDHI EDUCATION CITY PS. RAI, SONEPAT

Invoice No UPMSD 181900470

Invoice Date 11/09/2018

Invoice Time 16:25:44

Customer code 1745

PO NO

SRM-ET-PUR/AUG/18-19/00055

PO DATE 16/08/2018

Executive Jalaj Prasad

SONEPAT-131029

GST no: 06AALTS8350E1Z9

PAN no: AALTS8350E

Mobile: 013-02203700

E-mail:

SONEPAT-131029

GST no: 06AALTS8350E1Z9

PAN no: AALTS8350E

Mobile: 013-02203700

E-mail:

| S.no | HSN code | Prod code | Description | Unit Price | Qty | Disc Amt | GST % | GST Amt | Total |
|------|----------|-----------|---|------------|-----|----------|-------|---------|-------|
| | | | SC02X706VJ1G6 (Include 3 years warranty) | | | | | | |

Total Qty: 65

UNIT PRICE INCLUSIVE OF TAX

Gross Amount Rs. 6364345.00

Discount Rs. 0.00

Net Amount Rs. 6364345.90

SGST Rs. 0.0000

CGST Rs. 0.0000

IGST Rs. 1145582.1000

Total amount Rs. 7509928.00

Amount in words: Rupees Seventy Five Lakhs Nine Thousand Nine Hundred Twenty Eight

Payment terms: CREDIT Only

Cash: 0.00 Credit Card: 0.00

Credit: 7509928.00 Cheque: 0.00

Remarks: INCLUDE 3 YEARS WARRANTY

GSTIN: 07AABCU6397A1ZB

PAN: AABCU6397A

CIN: U52392DL2003PTC121350

For Unicorn Post Media Solutions Pvt Ltd

Authorised signatory-

Retail Invoice

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More Concern. That Shows

UNIQUE INFOWAYS (P) LTD
Regd Office: 308, 3RD Floor, Skylark Building,
60 Nehru Place, NEW DELHI 110019
Tel.: 011-30930930 Fax : 011-46560244
E-Mail- sales@efuture.in

61
62
123
103
FI = 07

| | | |
|--|--|--|
| Invoice No. : P/SI0000002652 Invoice Date : 21/09/12 Invoice Time : 6:59:24 PM Customer No. : CUST/000001235 Delivery No. : P/S/SHP0000000069 Customer PO No. : Customer PO Date : 21/09/12 Sales Person : Shakti vel | Terms of Payment : 1 Day Cheque No. : Cheque Date : Bank Name : Carrier Name : Engineer Name : Terms of Delivery : At Client Site | Remarks : Based on Sales Order SO/0000001174 |
|--|--|--|

| | | |
|---|---|---|
| Shipped From : B1,B2 Dohil Chamber, 46 G1,G2 Dohil Chambar, 46, Nehru Place NEW DELHI Tel : Fax : E mail : Tin No. : 076-0238708 CST No. : PAN No. : AAACU1834H Service Tax No. : AAACU1834HST001 | Bill To : SRM University Plot No 39, Rajiv Gandhi Education City Kundi Tel : Fax : E mail : Tin No. : CST No. : PAN No. : Service Tax No. : | Ship To : SRM University Plot No 39, Rajiv Gandhi Education City Kundi Tel : Fax : E mail : Tin No. : CST No. : PAN No. : Service Tax No. : |
|---|---|---|

| Sr | Type | Warranty | Description | Qty | UOM | Tax % | Price | Amount |
|---------------------|---------|-----------------|---|-----------------------|-----|------------------|-----------|--------------|
| 1 | 3574P2Q | 3 Year ONSITE 3 | LENOVO AIO DESKTOP-EDGE 71ZSeries(3574P | 61 | PCS | 5 | 34,990.00 | 2,134,390.00 |
| No. of Boxes | | | | Total Quantity | 61 | Sub Total | | 2,134,390.00 |

VAT
CST 106,719.50
Service Tax
Other Taxes
Total Tax 106,719.50
Additional Exp.

Total Quantity 61 **Grand Total** 2,241,110.00
Amt. Chargeable(In Words): Twenty Two Lakh Fourty One Thousand One Hundred Ten Only

Declaration :

1. Goods once Sold will not be returned/exchanged
2. Interest @30 % per annum shall be charged for delayed payment
3. Payment should be made in favour of M/s Unique Infloways Private Limited.
4. Rs.500/- would be charged per incidence for cheque bouncing.
5. All disputes subject of Delhi Jurisdiction only.
6. 3/10 rejections and short receipts intimated beyond 24 hours will not be entertained.
7. Any additional/increase in levies, charges, taxes, cases etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer.
8. Rs. 500/- per incidence would be charged in case customer require Duplicate bill.
9. As a business practice, we bundle two or more products and offer a special bundled price to our customers. The so called bundled scheme prices with tax break ups are mentioned against the cost of main product and other bundled products are invoiced at an indicative price of rs. 01/- incase the customer desires to know the market price of bundled products individually, we are willing to communicate the same without any hesitation.
10. Responsibility of warranty lies with manufactures only; Customers are advised to follow Act guidelines or terms & conditions.

For Unique Infloways Pvt Ltd

(Authorised Signatory)

SRM UNIVERSITY
Rajeev Gandhi Education City
Sonapat (Haryana)
Time.....Date 21/11/13
R.S. No. 316
Security Signature

TN : 07970392837

15

FI-07

<< RETAIL INVOICE >>
GALAXY INFOSERV PVT. LTD.
 95, Bhagwan Nagar, Ashram, New Delhi-14

Bill No. : GIS/R-279/2012
 Party : SRM University
 Address : G-38, Lajpat Nagar-III
 New Delhi-24

Dated : 14-08-2012

Party CST No. :
 GR/RR No. :
 Vehicle No. :

Party TIN :
 Transport :
 Station :

S.N. Description

1. Lenovo All In One Desktop Computers
Model: Edge 71Z
With Intel Core I5, 4GB RAM, 20" TFT
500 GB HDD, DVD Writer, DOS
Wireless KBD & Mouse

| Qty. | Unit | Price | Amount |
|-------|------|-----------|-----------|
| 40.00 | Pcs. | 37,900.00 | 15,16,000 |

SRM UNIVERSITY
 Rajeev Gandhi Education City
 Sonapat (Haryana)
 Time.....Date: 7/11/13.
 R.S. No. 313
 @Shibu
 Security Signature

Gan/24
 14/8/12

Add : VAT/CST

| | |
|--------------------|---------------------|
| Total | 15,16,000.00 |
| 5.00 % | 75,800.00 |
| Grand Total | 15,91,800.00 |

Rupees Fifteen Lakh Ninety One Thousand Eight Hundred 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

for GALAXY INFOSERV PVT. LTD.



Tax Invoice

Axis Computech & Peripherals Pvt Ltd
B-23, 2nd Floor, Lajpat Nagar-2
New Delhi-110 024
GSTIN/UIN: 07AACCA4750E1Z1
CIN: U72200DL1999PTC097864
Contact : 011-29818272, 29811083, 9891040386
E-Mail : ysachdeva@axiscomputech.in
Buyer

SRM University
Plot No. 39, Rajiv Gandhi Education City,, PS Rai,
Sonapat, Haryana, Mr. Vineet Kamboj, # 8569989359
State Name : Haryana, Code : 06
PAN/IT No

Invoice No.
2017-18/GST/553
Delivery Note

Supplier's Ref.

Buyer's Order No.

SRMPH-ET-FUR/JUL17-10/00051
Despatch Document No.

Despatched Through

Terms of Delivery

Dated

22-Sep-2017

Mode/Terms of Payment

Other Reference(s)

RR

Dated

25-Jul-2017

Delivery Note Date

Destination

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|-------|--|---------|----------|----------|-----------|-----|---------|--------------|
| 1 | Lenovo Workstation TS P320 E3 (30BGA05LIG) | 8471 | 18 % | 30 No. | 56,717.00 | No. | | 17,01,510.00 |
| 2 | LENOVO T2224d -21.5 Inch IPS (81B1JAR1WW) | 8528 | 28 % | 30 No. | 7,187.00 | No. | | 2,15,610.00 |
| ✓ | Lenovo V310z AIO (10QHA014IG) | 8471 | 18 % | 92 No. | 43,516.00 | No. | | 40,03,472.00 |
| | | | | | | | | 59,20,592.00 |
| | | | | | | | | 10,87,267.56 |
| | | | | | | | | 0.00 |

IGST OUTPUT
SHORT & EXCESS

Total

152 No.

₹ 70,07,860.00
E. & O.E

Amount Chargeable (in words)

INR Seventy Lakh Seven Thousand Eight Hundred Sixty Only

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---------|---------------|---------------------|-----------------------|------------------|
| 8471 | 57,04,982.00 | 18% | 10,26,896.76 | 10,26,896.76 |
| 8528 | 2,15,610.00 | 28% | 60,370.80 | 60,370.80 |
| Total | 59,20,592.00 | | 10,87,267.56 | 10,87,267.56 |

Tax Amount (in words)

INR Ten Lakh Eighty Seven Thousand Two Hundred Sixty Seven and Fifty Six paise Only

Company's VAT TIN : 07110307077
Company's Service Tax No. : AACCA4750EST001
Company's PAN : AACCA4750E

Declaration

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

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

for Axis Computech & Peripherals Pvt Ltd

Authorised Signatory

**arrow**

growing with values

Arrow PC Network Pvt LtdH-63, Bali Nagar
New Delhi
DELHI
INDIA 110015**Quote**

Valid Till: 15/10/2020

Quote Date & Time: 12/10/2020 05:02 PM

Quote Number : 1347832000018297029

BILL TO:

Account Name:SRM University

Plot No. 39, Rajiv Gandhi Education City Delhi-NCR,
Sonepat – Kundli Urban Complex, Post Office P.S.Rai
Sonipat
Haryana
Indai
131029**SHIP TO:**

Contact Name:

Account Manager Sanjay Prajapati

S.No. Product Details

1. Dell Precision 3630 Tower CTO BASE

| Qty | List Price | Total |
|-----|---------------|------------------|
| 31 | Rs. 92,500.00 | Rs. 2,867,500.00 |

- 1 Dell 24 Monitor - P2419H
- 1 Intel Xeon E-2124, (4 Core, 8MB Cache, 3.3GHz, 4.3Ghz Turbo)
- 1 Boot drive or storage volume is greater than 2TB (select when 3TB/4TB HDD is ordered)
- 1 Precision 3630 Tower with 460W up to 90% efficient PSU (80Plus Gold) with SD card reader v2
- 1 32GB 2x16GB DDR4 2666MHz UDIMM Non-ECC Memory
- 1 M.2 512GB PCIe NVMe Class 40 Solid State Drive
- 4 No Additional Hard Drive
- 1 Dell Precision Tower 3630 Heatsink (80)
- 1 System Power Cord (India/Pakistan)
- 1 MOD, LBL, NON-ACTIVE, 3430
- 1 NVIDIA Quadro P1000, 4GB, 4 mDP to DP adapter
- 1 8X DVD +/-RW 9.5mm Optical Disk Drive 1 power cord
- 1 No PCIe add-in card
- 1 External Speaker Not Included
- 1 No Wireless LAN Card
- 1 No Driver
- 1 No Additional Network Card Selected (Integrated NIC included)
- 1 Dell MS116 Wired Mouse Black
- 1 Dell Wired Keyboard KB216 Black (US/International)
- 1 Dell Developed Recovery Environment
- 1 Waves Maxx Audio
- 1 Dell Applications for Windows 10
- 1 Support Assist
- 1 C2 2.5 HD + 2.5 1-3 HD
- 1 No RAID
- Software
- 1 Windows 10 Pro for Workstations (up to 4 Cores) English
- 1 OS-Windows Media Not Included
- 1 No Productivity Software
- 1 No Out-of-Band Systems Management
- 1 Dell Precision Optimizer with AI
- 1 No Anti-Virus software
- Service
- 1 No Installation Service Required
- 1 Technical Support
- 1 1Yr Technical Support
- 1 Limited :Yr1-3 Premium Panel, Advanced Exchange Service
- 1 Limited Warranty:Yr1 (Labor)
- 1 Limited Warranty:Yr1 (Parts)
- 1 3Yr Premium Panel, Advanced Exchange Service
- 1 3Yr Onsite Service
- 1 Yr2-3 Onsite Service
- 1 NBD Onsite Labor Service only support limited OCSR parts replacement
- 1 For more detail, refer to Customer Self Repair webpage in Dell support website

| | |
|-----------|------------------|
| Sub Total | Rs. 2,867,500.00 |
| Discount | Rs. 0.00 |

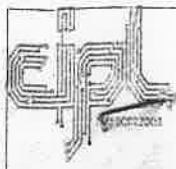
| | |
|-----|----------|
| Tax | Rs. 0.00 |
|-----|----------|

| | |
|--------------|-------------------------|
| Total | Rs. 2,867,500.00 |
|--------------|-------------------------|

Terms and Conditions

F1-285
(Duplicate)

Retail Invoice/Bill



CORPORATE INFOTECH PRIVATE LTD.
(DGS&D Supplier)
A-16, LGF, Jangpura Extension
New Delhi-110014
Telefax : 011-24371666,24373777,24371888
E-Mail : info@cipl.org.in

| | |
|----------------------------|-----------------------|
| Invoice No. | Dated |
| CIPL/2014-15/R-1356 | 3-Dec-2014 |
| Delivery Note | Mode/Terms of Payment |
| CIPL/2014-15/1844 | |
| Supplier's Ref. | Other Reference(s) |
| | |
| Buyer's Order No. | Dated |
| VC/SRMH/2014/PO-28 | 18-Sep-2014 |
| Despatch Document No. | Dated |
| | 3-Dec-2014 |
| Despatched through | Destination |
| | |
| Terms of Delivery | |
| | |

Consignee
Prof. Dr. S Rajarajan
Vice Chancellor
SRM University
Haryana
Contact Person-Mr Boopalan
Mob No-08569991549

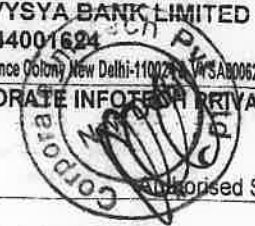
Buyer (if other than consignee)
Prof. Dr. S Rajarajan
Vice Chancellor
SRM University
Haryana
Contact Person-Mr Boopalan
Mob No-08569991549

| Sl No. | Description of Goods | Quantity | | Rate | per | Disc. % | Amount |
|--------------|--|----------------|----------------|-----------|-----|---------|------------------------|
| | | Shipped | Billed | | | | |
| 1 | Lenovo All in One Desktop Intel Core I-5, IV Th Generation 4GB Ram/1TB HDD/Dvd Writer/20" Led Monitor BT/WIFI/DOS/3 Yrs Warranty | 100 nos | 100 nos | 42,500.00 | nos | | 42,50,000.00 |
| | Inclusive of All Taxes | | | | | | |
| | Less : Less Advance Payment Recv | | | | | | (-21,25,000.00) |
| Total | | 100 nos | 100 nos | | | | ₹ 21,25,000.00 |

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

Company's VAT TIN : **07560328897**
Company's CST No. : **07560328897**
Company's Service Tax No. : **AADCC0540RST001**
Company's PAN : **AADCC0540R**

Declaration
1. Payment against this Bill/Invoice should be made only by Account payee Cheque/Draft in the name of CORPORATE INFOTECH PVT. LTD., A/c No. 624044001624 ING Vysya Bank., 2. Sale Tax Octroi & Other Levis, if applicable will be charged extra., 3. No warranty will be given on Burn/Physically damaged items., 4. Goods once sold will not be accepted back or exchanged under any circumstances.

Company's Bank Details
Bank Name : **ING VYSYA BANK LIMITED**
A/c No. : **624044001624**
Branch & IFS Code : **B-58, Defence Colony New Delhi-110028, INSA0006240, Ifsc Code**
for CORPORATE INFOTECH PRIVATE LTD.

Authorised Signatory

This is a Computer Generated Invoice

FI=07

Retail Invoice

efuturs

More Concern. That Shows

UNIQUE INFOWAYS (P) LTD
Regd Office: 308, 3RD Floor, Skylark Building,
60 Nehru Place, NEW DELHI 110019
Tel : 011-30930930 Fax : 011-46560244
E-Mail- sales@efuture.in

| | | |
|---|--|--|
| Invoice No. : P/SI0000002603 Invoice Date : 19/09/12 Invoice Time : 2:34:11 PM Customer No. : CUST/000001235 Delivery No. : P/S/SHP000000069 Customer PO No. : Customer PO Date : 19/09/12 Sales Person : Shakti vel | Terms of Payment : 1 Day Cheque No. : Cheque Date : Bank Name : Carrier Name : Engineer Name : Terms of Delivery : At Client Site | Remarks : Based on Sales Order SO/0000001174 |
| Shipped From : B1,B2 Dohil Chamber, 46 G1,G2 Dohil Chambar, 46, Nehru Place NEW DELHI Tel : Fax : E mail : Tin No. : 07610238708 CST No. : PAN No. : AAACU1834H Service Tax No. : AAACU1834HST001 | Bill To : SRM University Plot No 39, Rajiv Gandhi Education City Kundli Tel : Fax : E mail : Tin No. : CST No. : PAN No. : Service Tax No. : | Ship To : SRM University Plot No 39, Rajiv Gandhi Education City Kundli Tel : Fax : E mail : Tin No. : CST No. : PAN No. : Service Tax No. : |

| Sno. | Type | Warranty | Description | Qty | UOM | Tax % | Price | Amount |
|---------------------|---------|-----------------|---|-----------------------|-----|------------------|-----------|--------------|
| 1 | 3574P2Q | 3 Year ONSITE 3 | LENOVO AIO DESKTOP EDGE 71ZSeries(3574P | 62 | PCS | 5 | 34,990.00 | 2,169,380.00 |
| No. of Boxes | | | | Total Quantity | 62 | Sub Total | | 2,169,380.00 |

VAT
CST
Service Tax
Other Taxes
Total Tax
Additional Exp.

Total Quantity 62 **Grand Total** 2,277,849.00
Amt. Chargeable(In Words): Twenty Two Lakh Seventy Seven Thousand Eight Hundred Forty Nine Only

Declaration :

1. Goods once Sold will not be returned/exchanged
2. Interest @30 % per annum shall be charged for delayed payment
3. Payment should be made in favour of M/s Unique Infoways Private Limited.
4. Rs.500/- would be charged per incidence for cheque bouncing.
5. All disputes subject of Delhi Jurisdiction only.
6. Sales rejections and short receipts intimated beyond 24 hours will not be entertained.
7. Any additional/increase in levies, charges, taxes, cases etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer.
8. Rs. 500/- per incidence would be charged in case customer require Duplicate bill.
9. As a business practice, we bundle two or more products and offer a special bundled price to our customers. The so called bundled scheme prices with tax break ups are mentioned against the cost of main product and other bundled products are Invoiced at an indicative price of rs. 01/- In case the customer desires to know the market price of bundled products individually, we are willing to communicate the same without any hesitation.
10. Responsibility of warranty lies with manufactures only; Customers are advised to follow/Act guidelines or terms & conditions.

For Unique Infoways Pvt. Ltd.

Authorised Signatory

SRM UNIVERSITY
Rajiv Gandhi Education City
Sonapat (Haryana)
Time.....Date..7/11/13
R.S. No. 312
Security Signature

TAX INVOICE

Original

Bill To:

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)
Plot No.39, Rajiv Gandhi Education City
PS.Rai, Sonapat
Haryana 131029

Phone:

GSTIN: 06AALTS8350E1Z9

Ship To:

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)
Plot No.39, Rajiv Gandhi Education City
PS.Rai, Sonapat
Haryana 131029

GSTIN No: 06AALTS8350E1Z9

SI Description

HP Pro 240 G9 I7-1255U 16GB/512GB PC (8F4A8PA)
HP 5Y NEXTBUSDAY ONSITE DT ONLY HW SUPP
(1110N7E)

Solaris Computers Pvt Ltd

Head office: Ali Towers, D. No.22, Second Floor,
Greens Road, Thousand Lights, Chennai - 600 006.
Ph.:28290295, 28291156, 28292183, 28291283
E-mail: mail@solarisin.com
PAN No.AABCS0425K
GSTIN: 33AABCS0425K1Z0
CIN: U72300TN1995PTC033602

Invoice No GST/23-24/1394 Date 06-07-2023

Order No SRMH-ET/23-24/119 Date 16-06-2023

E-Way Bill No:

| HSN/SAC | Qty | Rate | Gross |
|----------|--------|----------|------------|
| 84715000 | 120.00 | 57500.00 | 6900000.00 |
| 998713 | 120.00 | 0.01 | 1.20 |

Lab -04 - 64 PC Received
Lab -09 - 56 PC Received

Totaled No of PC 2120 Received
And
07.07.23
By Arund
(CSE Department)



Bank Details:

Name of the Bank - State Bank of India
Account No. - 10397621363
IFS Code - SBIN0006616
Branch - Siruthozhil

State Name: Tamil Nadu

State Code: 33

MSME No.UDYAM-TN-02-0049368

TAN No.CHE505205E

IRN No: 88882085bbe66a89c7ed413556b35fc0cf0883ff500278848b9bb623e9812d97

Amount in Words: EIGHTY ONE LAKH FORTY TWO THOUSAND ONLY

L & O E

Received With Thanks

Customer Signature & Seal

Terms & Conditions:

Once sold will not be taken back. Our Risk & responsibility cease on delivery of goods to carriers / carrier's representative / clean receipt obtained. * We are not liable for delays in delivery arising from war, strikes, labour or political agitation, lock-outs, fire, flood, drought, delays at rail or at sea, breakdown or other causes beyond the control of seller, who shall be responsible for the same. * All cheques / DD's (Crossed & A/c payee only) are to be payable to SOLARIS COMPUTERS PVT LTD, Chennai. * Interest @ 2% per month will be charged on all overdue payments. * Any payment made against this delivery / shall be treated as on account, unless the amount of the invoice is paid in full. * All disputes are subject to Chennai jurisdiction only. Company may, at any time, upon strict compliance with these terms and conditions not withstanding any previous custom, practice or course dealing to the contrary. * All the legal charges, if any, to be borne by the buyer.

| | |
|-----------------|------------|
| Gross | 6900001.20 |
| Discount | |
| Delivery Charge | |
| Sub Total | 6900001.20 |
| CGST | % |
| SGST | % |
| IGST | 18.0 % |
| TCS | % |
| Round Off | 1.42 |

Total: 8142000.00



State Register Entry done
folio no 250

PRIME TECHNO SERVICES

No. 7 E, 3rd Cross Street,
Adhipattaswami Sati Street,
Pallikaranai, Chennai - 600100
GSTIN/UIN: 33AC2PG1406P1Z9
State Name: Tamil Nadu, Code: 33
E-Mail: guni@prime techno.co.in
Consignee (Ship to)

SRM UNIVERSITY, DELHI-NCR, Sonapat(Haryana)
Plot No.39, Rajiv Gandhi Education City
P.S.Rai, Sonapat
Haryana-131029
GSTIN/UIN: 06AALTS8350E1Z9
State Name: Haryana, Code: 06

Buyer (Bill to)

SRM Education and Research Institute
Plot No.39, Rajiv Gandhi Education City
P.S.Rai, Sonapat
Haryana-131029
GSTIN/UIN: 06AALTS8350E1Z9
State Name: Haryana, Code: 06

RR/23-24/1473

Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Ship From Savex-Delhi

27-01-2024

Delivery Note & Invoice

Order Reference

PO-SRMH-CT-PUR/Jan23-24/300074

Order

Delivery Note Date

Destination

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|----------|-----------|-----|---------------|
| 1 | HP ProOne 240 G10 Desktop PC-9Z184PA 13th Gen/15GB RAM/512 GB SSD/DOS/ FHD Features,BT,Web Cam,USB Intelead Graphics,Dual Microphone,Internal Speaker, Wifi Accessories,USB Keyboard,USB Mouse S.NO.8CC4052ZP0 S.NO.8CC4052ZP1 S.NO.8CC4052ZP2 S.NO.8CC4052ZP3 S.NO.8CC4052ZP4 | 84714900 | 5 NOS | 57,000.00 | NOS | 2,85,000.00 |
| | OUTPUT IGST | | | | | 51,300.00 |
| | Total | | 5 NOS | | | ₹ 3,36,300.00 |

Amount Chargeable (in words)

INR Three Lakh Thirty Six Thousand Three Hundred Only

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|----------|---------------|---------------------|-----------------------|------------------|
| 84714900 | 2,85,000.00 | 18% | 51,300.00 | 51,300.00 |
| Total | 2,85,000.00 | | 51,300.00 | 51,300.00 |

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

Material Received

Department of IT
SRM University
Delhi-NCR Sonapat

Company's Bank Details

A/c Holder's Name: PRIME TECHNO SERVICES
Bank Name: Punjab National Bank
A/c No.: 4921002100001123
Branch & IFS Code: Pallikaranai & PUNB0492100
SWIFT Code:

for PRIME TECHNO SERVICES

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

