

F1 (237) -

Since 199

OFFICE OF VICE CHANCELLOR  
17 SEP 2014  
SRM UNIVERSITY  
(HARYANA)

# Hindustan Computer System

27, M. C. Market, Subhash Chowk, Sonapat-131001 Haryana

0130-2251439, 2200633

E-mail : rajeevguptahcc@hotmail.com

: Authorised Distributor :

☐ CASH ☒ CREDIT

  


APC



LUMINOUS

## RETAIL / TAX INVOICE

To

H'able Vice Chancellor

S.R.M. University, Haryana.

Invoice No.

364

Date 17/09/2014

Order No.

Date

Party's TIN/ S.T. No.:

TIN - 06283007965

S. No.	DESCRIPTION OF GOODS	QTY.	RATE	AMOUNT Rs.	P.
	Laptop Lenovo Z50 Model - 59 - 420310 S/no - 480418/346,04052264 4804181286,03806037 4178902,03807878 [Gris 474cm/ 4186331,04052072 448/1TB/ 4178930,04052273 15.6"/wid] 4181071,04052120 4185848,03806044 4183614,04052268 4181293,04050260 02 Carry Bag 4178935 4181313 4183223 4185888 3805301 3805718 04052251	25 25	37,500/ 1229 AFTER 15%	9,37,500 9,37,500 49,219 /	
G. TOTAL				986719	

- All warranties from respective principal manufacturing companies only on their own terms & conditions. No warranty for Burn and Physical damage.
- Rs. 250/- will be charged for each cheque bounced.
- Int. @ 24% per annum will be charged for dues over 7 days.
- All disputes subject to Sonapat Jurisdiction. • Warranty Process can take 15-30 days.
- Goods once sold will not be taken back. • E.&O.E.

For Hindustan Computer System

  
 Authorised Signatory

\*All Prices being quotes are inclusive of taxes

50% is Advance will be paid and remaining will be paid within 10-15 working days.

Delivery time: Friday(19.09.2014)

**TAX INVOICE**

TECHJOCKEY INFOTECH PVT. LTD.  
R.K PURAM, SECTOR -4 MARKET  
NEAR POST OFFICE, NEW DELHI-110022  
CIN No : U74900DL2016PTC290481  
GST TIN NO. 07AAFC75332G1ZD

<b>Bill to</b> SRM University, Plot No. 39, Rajiv Gandhi Education City Delhi-NCR, Sonapat - Kundli Urban Complex, Post Office P.S.Rai, Sonapat, Haryana 131029  GST Tin No: PAN NO:		<b>Place of Supply</b> SRM University, Plot No. 39, Rajiv Gandhi Education City Delhi-NCR, Sonapat - Kundli Urban Complex, Post Office P.S.Rai, Sonapat, Haryana 131029  State : Haryana Code : 06		<b>Invoice No.</b>  DL/17-18/352	<b>Dated</b>  11-Dec-17	<b>Buyer's Order No.</b> SRMH-ET-PUR/Aug/17-18/00066 <b>Order Date</b> 11-09-2017 <b>Mode/Term of Payment</b> 50% Advance and 50% Delivery <b>Transport Mode</b>  <b>Vehicle No.</b>	
<b>SR.No.</b>	<b>Description of Service</b>	<b>HSN/SAC CODE</b>	<b>GST RATE</b>	<b>QTY</b>	<b>Units</b>	<b>RATE/Unit</b>	<b>Amount</b>
1	Lenovo Thinkpad E470-14" HD Display, i5-7200, 4GB DDR4 Ram, 1TB HDD, 720p camera, Intel Wifi & BT, Windows 10 pro 64-bit, 3-cell battery 45WH, backpack/3 years onsite warranty. S/n : SPF104TS7, SPF104TSP, SPF104TSZ, SPF104TTM, SPF104HTG, SPF104NPQ, SPF104NPY, SPF104NQ8, SPF104TRJ, SPF104TRU, SPF102M28, SPF103CAJ, SPF103C4T, SPF103KRZ, SPF103KSJ, SPF102LYC, SPF102LYL, SPF102M14, SPF102M1M, SPF102M1X	84713010	18%	20	Nos	43,500.00	8,70,000.00
<b>Total Invoice amount in words</b> Rs. Ten Lakh twenty six thousand six hundred Only.						<b>Total amount before Tax</b>	8,70,000.00
						<b>Add:CGST</b>	-
						<b>Add:SGST</b>	-
						<b>Add:IGST</b>	1,56,600.00
						<b>Total Tax Amount</b>	1,56,600.00
						<b>Round Off</b>	-
						<b>Total Amount After Tax</b>	10,26,600.00
<b>HSN/SAC CODE</b>	<b>Taxable Value</b>	<b>IGST</b>		<b>CGST</b>		<b>SGST</b>	
84713010	870000.00	<b>Rate</b> 18%	<b>Amount</b> 156600.00	<b>Rate</b> 9%	<b>Amount</b> 0.00	<b>Rate</b> 9%	<b>Amount</b> 0.00
<b>TOTAL</b>	870000.00		156600.00		0.00		0.00
<b>Amount Chargeable (in words)</b> Rs. Ten Lakh twenty six thousand six hundred Only.		<b>BANK DETAIL:-</b> TECHJOCKEY INFOTECH PVT. LTD. Bank: UNION BANK OF INDIA  BRANCH : KAILASH COLONY NEW DELHI ACCOUNT NO. 355701011020785 IFSC CODE : UBIN0535575		<b>For TECHJOCKEY INFOTECH PVT.LTD.</b>   <b>Authorised Signatory</b>			
<b>Company's PAN : AAFCT6332G</b>							
<b>Note-Please make cheques in favor of "TECHJOCKEY INFOTECH PVT. LTD."</b>							
<b>Term and Condition:</b> 1.Payment should be made in favour of "TECHJOCKEY INFOTECH PVT. LTD." 2.The Warranty of the product will be covered as per policy of manufacturer. 3.Subject to Delhi Jurisdiction Only. 4.Goods once sold shall not be return/exchanged							
<b>INCOME TAX DECLARATION -TDS ON SOFTWARE SALE</b> it is hereby declared that TDS/withholding Tax on these software items billed in the invoice already deducted as per clause (ii) in previous transfer of software and there has been no modifications sone in software under transfer. By virtue of Notification No. 21/2012 dated 13.06.2012 you are exempted from deducting TDS on payment/credit against this Invoice.							
<b>NO TDS DEDUCTION ON GST</b> As per circular No. 23/2017 dated 19-07-2017 The GST component comprised in the amount payable to resident is indicated separately, Tax shall be deducted at source under chapter XVII-B of the act on the amount paid/payable without including such GST component							

# Digital Technology

Deals in : Photocopiers, Printers, Projectors  
UPS, CCTV, Internet, Desktop, Laptop, Rental etc.

#139, Ram Nagar, Tehsil Camp, Panipat (Hr.)  
#1549, Sec.14, HBC, Sonipat (Hr.)

E-mail : ricoh.dt@gmail.com

GSTIN NO. : 06AAHFD8731E1ZK

State : Haryana State Code : 06

TAX INVOICE  
CASH / CREDIT MEMO

(M) 8950140282

8950325864

Bill No. **2570** Date **05/02/18**  
To **SRM University**  
Address **RHEC, Rai, Sonipat**  
State **H.R.** State Code **06**  
GSTIN No. ....  
Vehicle No. ....  
Transporter **50-00714**

S. No.	Description of Product/Service	HSN Code	Qty.	Rate	Amount
01	Lenovo Laptop i3 / 4GB Ram / 1TB HDD 14" TFT / DOS / Black		01	26000/-	26000/-

FROM ACCOUNTS/AUDITING : YES/NO  
CHECKED WITH PO : YES/NO  
CHECKED WITH GRN : YES/NO  
CUSTodian REGULATION : YES/NO  
TAXES / DUTIES WHETHER APPLICABLE : YES/NO  
AMOUNT APPROVED IN BUDGET : 1.29 cr  
CUSTodian PAID :  
CURRENT AMOUNT :  
AUDITED & VERIFIED BY FO/MF :  
APPROVED BY REGISTRAR :

Amount of Tax Subject to Reversal :			
CGST	SGST	IGST	TOTAL
2340/-	2340/-		4680/-

Total Invoice (In words) **Thirty Thousand**  
**Two Hundred Eighty**

**Bank Details:**

\* Bank Account No. : 2895002100027712  
\* Bank : Punjab National Bank, Branch : Panipat IFSC : PUNB0289500

Certified that the particulars given above are true and correct.

**Terms & Conditions :**

1. Goods once sold will not be taken back.
  2. All disputes are subject to Panipat Jurisdiction.
  3. Interest @ 18% will be charged if dues not paid within 30 days.
- E. & O.E.

Total Amount before Tax	26000/-
Freight Charges	-
CGST @ 9%	2340/-
SGST @ 9%	2340/-
IGST @ 0%	
GST TOTAL	4680/-
Total Invoice Value	30680/-

for **DIGITAL TECHNOLOGY**

Customer's Sign

Auth. Signatory

EPAT

, PS.Rai,

Total Price  
[Rs.]

30680.00

10680.00

10680.00

lighty only

Report Date: 05-02-2018

Prepared By

Checked By

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Authorised Signature & Date

## Tax Invoice

<b>PRIME TECHNO SERVICES</b> No : 7 E, 3rd Cross Street, Aadipureeswarar Koil Street, Pallikaranai, Chennai - 600100 GSTIN/UIN: 33AOZPG1406P1ZJ State Name : Tamil Nadu, Code : 33 E-Mail : guru@primetechno.co.in		Invoice No. e-Way Bill No. <b>PR/23-24/1432</b> Delivery Note	Dated <b>1-Feb-24</b> Mode/Terms of Payment			
Consignee (Ship to) <b>SRM Education and Research Institute</b> Plot No.39, Rajiv Gandhi Education City P.S.Rai,Sonepat Haryana-131029 GSTIN/UIN : 06AALTS8350E1Z9 State Name : Haryana, Code : 06		Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Other References Dated Delivery Note Date Destination			
Buyer (Bill to) <b>SRM Education and Research Institute</b> Plot No.39, Rajiv Gandhi Education City P.S.Rai,Sonepat Haryana-131029 GSTIN/UIN : 06AALTS8350E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana		Terms of Delivery <b>PO-SRM-ET-PUR/Jan/23-24/00657/R1</b> <b>Dt 12/1/24</b>				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HP 240 14 inch G9 Notebook PC</b> I5/1235 U/8GB/512 GB SSD Part Number-7M658PA S.NO. 5CG3121QFN S.NO. 5CG3121QGK S.NO. 5CG3121QGL S.NO. 5CG3121QN4 S.NO. 5CG3121QWV S.NO. 5CG4031H5P S.NO. 5CG4031H5Q S.NO. 5CG4031H5R S.NO. 5CG4031H5T S.NO.5CG4031H5W	84713010	10 NOS	47,000.00	NOS	4,70,000.00
	OUTPUT IGST					84,600.00
	Total		10 NOS			₹ 5,54,600.00
Amount Chargeable (in words) <b>INR Five Lakh Fifty Four Thousand Six Hundred Only</b> E. & O.E						
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
84713010		4,70,000.00	Rate	Amount	Tax Amount	
			18%	84,600.00	84,600.00	
Total		4,70,000.00		84,600.00	84,600.00	
Tax Amount (in words) : <b>INR Eighty Four Thousand Six Hundred Only</b>						
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 A/c Holder's Name : <b>PRIME TECHNO SERVICES</b> Bank Name : <b>Punjab National Bank</b> A/c No. : <b>4921002100001123</b> Branch & IFS Code : <b>Pallikaranai &amp; PUNB0492100</b> for <b>PRIME TECHNO SERVICES</b>				
Material Received Manager-IT SRM University Delhi-NCR Sonepat		Authorised Signatory				

This is a Computer Generated Invoice

For filing  
 Purpose  
 Payment