

# 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		
<b>Bill To</b>		<b>Ship To</b>	
<b>SRM University</b>		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**



Authorized Signature

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

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## 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

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Registered Office

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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. 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

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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						



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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

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PO NO

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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

**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

61  
62  
123  
103  
FI = 07

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

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

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
<b>No. of Boxes</b>				<b>Total Quantity</b>	61	<b>Sub Total</b>		2,134,390.00

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

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

## Declaration :

- Goods once Sold will not be returned/exchanged
- Interest @30 % per annum shall be charged for delayed payment
- Payment should be made in favour of M/s Unique Infloways Private Limited.
- Rs.500/- would be charged per incidence for cheque bouncing.
- All disputes subject of Delhi Jurisdiction only.
- Rejections and short receipts intimated beyond 24 hours will not be entertained.
- 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.
- Rs. 500/- per incidence would be charged in case customer require Duplicate bill.
- 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.
- 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  
Sonepat (Haryana)  
Time.....Date.....  
R.S. No.....316.....  
Security Signature

TN : 07970392837

157

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**

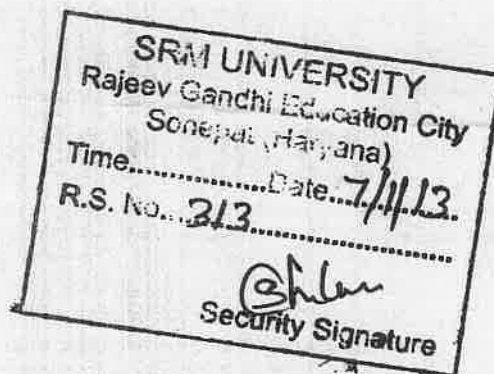
Model: Edge 712

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



Gan/24  
14/8/12

Add : VAT/CST

Total	15,16,000.00
5.00 %	75,800.00
<b>Grand Total</b>	<b>15,91,800.00</b>

**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

4

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
								0.18

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

Authorized Signatory

**arrow**

growing with values

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

Valid Till: 15/10/2020

Quote Date &amp; 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,  
Sonapat – 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 SupportAssist
- 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

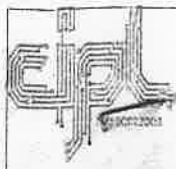
Tax	Rs. 0.00
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<b>Total</b>	<b>Rs. 2,867,500.00</b>
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**Terms and Conditions**

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
<b>CIPL/2014-15/R-1356</b>	<b>3-Dec-2014</b>
Delivery Note	Mode/Terms of Payment
<b>CIPL/2014-15/1844</b>	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
<b>VC/SRMH/2014/PO-28</b>	<b>18-Sep-2014</b>
Despatch Document No.	Dated
	<b>3-Dec-2014</b>
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	<b>Lenovo All in One Desktop</b> 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		<b>42,50,000.00</b>
	<b>Inclusive of All Taxes</b> <b>Less : Less Advance Payment Recv</b>						<b>(-)21,25,000.00</b>
<b>Total</b>		<b>100 nos</b>	<b>100 nos</b>				<b>₹ 21,25,000.00</b>

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.**  
 **Authorized 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

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

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
<b>No. of Boxes</b>				<b>Total Quantity</b>	62	<b>Sub Total</b>		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.



**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 NEXTRBUSDAY 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  
Agry Arund  
(CSE Department)



## Bank Details:

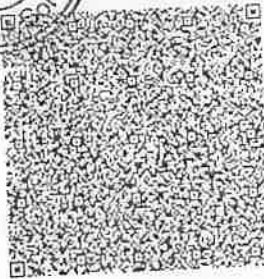
Name of the Bank - State Bank of India  
Account No. - 10397621363  
IFS Code - SBIN0006616  
Branch - Siruthozhil

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 &amp; O E

Received With Thanks

Customer Signature &amp; Seal

## Terms &amp; 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 sellers, 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, insist upon strict compliance with these terms and conditions notwithstanding 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,  
Adityapada Swami Hall 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/Jan/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 Inteleated 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



Stack Register Entry done  
folio no 220

## PRIME TECHNO SERVICES

No. 7 E, 3rd Cross Street,  
Adityapureswarar Koil Street,  
Pallikaranai, Chennai - 600100  
GSTIN/UIN: 33AOZPG1406P1Z3  
State Name : Tamil Nadu, Code : 33  
E-Mail : guru@primetechno.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

Invoice No. RR/23-24/1473

Date: 27-Feb-24

Mode/Terms of Payment

Reference No. &amp; Date

Other References

PO-SRMH-CT-PUR/Jan/23-24/000674

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Ship From Savex-Delhi

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP ProOne 240 G10 Desktop PC-9Z184PA 13th Gen/i5/8GB RAM/512 GB SSD/DOS/ FHD Features,BT,Web Cam,USB Inteleated 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)

E. &amp; O.E

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 &amp; IFS Code : Pallikaranai &amp; PUNB0492100

SWIFT Code :

Declaration

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

for PRIME TECHNO SERVICES

Authorised Signatory

This is a Computer Generated Invoice



Stock Reg. Entry  
folio No - 95

ITKM-copy

# Tax Invoice

PRIME TECHNO SERVICES 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. <b>PR/24-25/1267</b>	Dated <b>19-Sep-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship 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	Reference No. & Date.	Other References <b>PO-SRMH-ET-PUR/Aug/24-25/00318 dt 27/8/24</b>
	Buyer's Order No.	Dated
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 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery <b>PO-SRMH-ET-PUR/Aug/24-25/00318 dt 27/8/24</b>		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AIO-HP Pro SFF240 G10,i7/13 th Gen/16GB/512GB SSD/23.8" Display/Keyboard, Mous,Win11Pro, warranty 5 yrs Part No:AD5J8PT Annexure Attached for the Serial Numbers		220 NOS	57,500.00	NOS	1,26,50,000.00
	OUTPUT IGST					22,77,000.00
Total			220 NOS			₹ 1,49,27,000.00

Amount Chargeable (in words)

INR One Crore Forty Nine Lakh Twenty Seven Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	1,26,50,000.00	18%	22,77,000.00	22,77,000.00
Total	1,26,50,000.00		22,77,000.00	22,77,000.00

Tax Amount (in words) : INR Twenty Two Lakh Seventy Seven Thousand Only

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

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

Material Received  
19/9/24

