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 Plot No. 39, Rajiv Gandhi Education CitY, Post Office P.S.Rai, Sonipat, Sonipat 131029 Haryana GSTIN 06AALTS8350E1Z9	SRM University Plot No. 39, Rajiv Gandhi Education CitY, Post Office P.S.Rai, Sonipat, Sonipat 131029 Haryana

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
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%	6,14,250.0	68,25,000.00

WHIZ WORKS

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
	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**

WHIZ WORKS GURGAON
Authorized Signatory

Authorized Signature

ORIGINAL FOR RECEIPT

Unicorn Post Media Solutions Pvt Ltd
LG11, 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.RAI.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.RAI.SONEPAT

SONEPAT-131029
GST no: 06AALTS8350E1Z9
PAN no: AALTS8350E
Mobile : 013-02203700
E-mail :

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
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 SC02X52NJJ1G6 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

ORIGINAL FOR RECEIPT

Registered Office

Unicorn Post Media Solutions Pvt Ltd
LG11, Somdutt Chambers-1
Bhikaji Cama Place
New Delhi-110066
0

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.RAI.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.RAI.SONEPAT

SONEPAT-131029
GST no: 06AALTS8350E1Z9
PAN no: AALTS8350E
Mobile : 013-02203700
E-mail :

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						
			SC02X52PJJ1G6						
			SC02X52STJ1G6						
			SC02X52QAJ1G6						
			SC02X52MJJ1G6						
			SC02X7075J1G6						
			SC02X52SBJ1G6						
			SC02X52PUJ1G6						
			SC02X52PGJ1G6						
			SC02X52REJ1G6						
			SC02X52RPJ1G6						
			SC02X706ZJ1G6						

ORIGINAL FOR RECEIPT

Unicorn Post Media Solutions Pvt Ltd
LG11, Somdutt Chambers-I
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.RAI.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.RAI.SONEPAT

SONEPAT-131029
GST no: 06AALTS8350E1Z9
PAN no: AALTS8350E
Mobile : 013-02203700
E-mail :

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
			SC02X706VJ1G6 (Include 3 years warranty)						

Total Qty : 65

UNIT PRICE INCLUSIVE OF TAX

Amount in words: Rupees Seventy Five Lakhs Nine Thousand Nine Hundred Twenty Eight Only
Payment terms: CREDIT

Cash:	0.00	Credit Card:	0.00
Credit:	7509928 00	Cheque:	0.00

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**

Remarks: INCLUDE 3 YEARS WARRANTY

GSTIN : 07AABCU6397A1ZB
PAN : AABCU6397A
CIN : U52392DL2003PTC121350

For Unicorn Post Media Solutions Pvt Ltd

Authorised signatory

This is a computer generated invoice -No Signature required

E & O E

61
62/123
10/13
FI = 07

Retail Invoice

efuture
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/SI0000002652	**Terms of Payment :** 1 Day	**Remarks :**
Invoice Date : 21/09/12	**Cheque No.**	
Invoice Time : 6:59:24 PM	**Cheque Date :**	Based on Sales Order SO/0000001174
Customer No. : CUST/000001235	**Bank Name :**	
Delivery No. : P/S/SHP000000069	**Carrier Name :**	
Customer PO No. :	**Engineer Name :**	
Customer PO Date : 21/09/12	**Terms of Delivery :** At Client Site	
Sales Person : Shakti vel		

JV 158/152

Shipped From :	**Bill To :**	**Ship To :**
B1,B2 Dohil Chamber, 46	SRM University	SRM University
G1,G2 Dohil Chambar, 46, Nehru Place NEW DELHI	Plot No 39, Rajiv Gandhi Education City Kundi	Plot No 39, Rajiv Gandhi Education City Kundi
Tel : **Fax :**	**Tel :** **Fax :**	**Tel :** **Fax :**
E mail :	**E mail :**	**E mail :**
Tin No. 076 0238708	**Tin No. :**	**Tin No. :**
CST No. :	**CST No. :**	**CST No. :**
PAN No. : AAACU1834H	**PAN No. :**	**PAN No. :**
Service Tax No. AAACU1834HST001	**Service Tax 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	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 Infoways Private Limited.
4. Rs.500/-would be charged per incidence for cheque bouncing.
5. All disputes subject of Delhi Jurisdiction only.
6. S[illegible] 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.

GRN/31
14/9/12

For Unique Infoways Pvt. Ltd.

(Authorised Signatory)

SRM UNIVERSITY
Rajeev Gandhi Education City
Sonepat (Haryana)
Time............ Date 7/11/13
R.S. No. 316
Security Signature

TIN : 07970392837

15/5

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	Qty.	Unit	Price	Amount(
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*	40.00	Pcs.	37,900.00	15,16,00

160

SRM UNIVERSITY
Rajeev Gandhi Education City
Sonepat (Haryana)
Time............... Date 7/1/13
R.S. No. 313
Security Signature

GRN / 24
14/8/12

Add : VAT/CST @ *5.00* %

Total	15,16,000.0
	75,800.0
Grand Total	**15,91,800.0**

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 with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

for GALAXY INFOSERV PVT. LTD.

GALAXY INFOSERV PVT. LTD. 95 Bhagwan Nagar

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

(1)

Axis Computech & Peripherals Pvt Ltd
D-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,
Sonepat,Haryana. Mr. Vineet Kamboj. # 8569989359
State Name : Haryana, Code : 06
PAN/IT No :

Invoice No. 2017-18/GST/559	Dated 22-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) RR
Buyer's Order No. SRMPH-ET-PUR/JUL/17-18/00061	Dated 25-Jul-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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 (61B1JAR1WW)**	8528	28 %	**30 No.**	7,187.00	No.		**2,15,610.00**
3	**Lenovo V310z AIO (10QHA014IG)**	8471	18 %	**92 No.**	43,516.00	No.		**40,03,472.00**
								59,20,592.00
	IGST OUTPUT							**10,87,267.56**
	SHORT & EXCESS							0.44
	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.

for Axis Computech & Peripherals Pvt Ltd

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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

Growing with values

Quote

Valid Till: 15/10/2020
Quote Date & Time: 12/10/2020 05:02 PM
Quote Number : 1347832000018297029

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

Account Manager Sanjay Prajapati

S.No.	Product Details	Qty	List Price	Total
1.	Dell Precision 3630 Tower CTO BASE	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
Total	**Rs. 2,867,500.00**

Terms and Conditions

F17 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. **CIPL/2014-15/R-1356**	Dated **3-Dec-2014**
Delivery Note **CIPL/2014-15/1844**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **VC/SRMH/2014/PO-28**	Dated **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 Shipped	Quantity Billed	Rate	per	Disc. %	Amount
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-110024 & VYSA0006240, Ifsc Coad**

for CORPORATE INFOTECH PRIVATE LTD.

Authorised Signatory

This is a Computer Generated Invoice

FI=07

Retail Invoice

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

efuture
More Concern That Shows

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

JV 160

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 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 Kunc
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	108,469.00
Service Tax	
Other Taxes	
Total Tax	108,469.00
Additional Exp.	

Gano 31 19/9/12

Total Quantity 62 **Grand Total** 2,277,849.00
Amt. Chargeable(In Words): Twenty Two Lakh Seventy Seven Thousand Eight Hundred Fourty 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/- 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 Infoways Pvt. Ltd.
(Authorised Signatory)

SRM UNIVERSITY
Rajeev Gandhi Education City
Sonepat (Haryana)
Time............ Date 7/1/13
R.S. No. 312
Security Signature

R

F1 (237) -

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

Hindustan Computer System

Since 199

27, M. C. Market, Subhash Chowk, Sonipat-131001 Haryana
PH.: 0130 -2251439, 2200633 E-mail : rajeevguptahcc@hotmail.com

: Authorised Distributor :

LG VAIO lenovo ELDORADO APC ball LUMINOUS

☐ CASH ☑ CREDIT

RETAIL / TAX INVOICE

To

H'able Vice Chancellor
S.R.M. University, Haryana.

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

Invoice No. 364 Date 17/09/2014

Order No. Date

TIN - 06283007965

S. No.	DESCRIPTION OF GOODS	QTY.	RATE	AMOUNT Rs.	P.
1	Laptop Lenovo Z-50 Model- 59 - 420310 Sl/no - YB0418346, 04052264 YB0418286, 03806037 4178902, 03807878 4186331, 04052072 4178930, 04052273 4181071, 04052120 4185848, 03806044 4183614, 04052268 4181293, 04050260 4178935 4181313 4183223 4185688 3805301 3805718 04052251 [Core i5 4thGen/ 4GB/1TB/ 15.6"/win8]	25	37,500/-	937,500	-
02	Carry Bag	25			
				9,37,500	-
			VAT 5.25%.	49,219	-
	Rs. Nine Lac Eighty six thousand seven hundred Nineteen only		G. TOTAL	986719	-

1229

- 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 Sonepat 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

TECHJOCKEY INFOTECH PVT. LTD.
R.K PURAM ,SECTOR -4 MARKET
NEAR POST OFFICE , NEW DELHI-110022
CIN No : U74900DL2016PTC290481
GST TIN NO. 07AAFCT6332G1ZD

Bill to	Place of Supply	Invoice No.	Dated	Buyer's Order No.	SRMH-ET-PUR-/Aug/17-18/00066
SRM University, Plot No. 39, Rajiv Gandhi Education City Delhi-NCR, Sonepat – Kundli Urban Complex, Post Office P.S.Rai, Sonipat, Haryana 131029 **GST Tin No:** **PAN NO:**	**SRM University,** Plot No. 39, Rajiv Gandhi Education City Delhi-NCR, Sonepat – Kundli Urban Complex, Post Office P.S.Rai, Sonipat, Haryana 131029 **State : Haryana** **Code : 06**	DL/17-18/352	11-Dec-17	Order Date	11-09-2017
				Mode/Term of Payment	50% Advance and 50% Delivery
				Transport Mode	
				Vehicle No.	

SR.No.	Description of Service	HSN/SAC CODE	GST RATE	QTY	Units	RATE/Unit	Amount
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, SPF10HTQG, SPF104NPQ, SPF104NPY, SPF104NQ8, SPF104TRJ, SPF104TRU, SPF102M28, SPF103C4J, SPF103C4T, SPF103KRZ, SPF103KSJ, SPF102LYC, SPF102LYL, SPF102M14, SPF102M1M, SPF102M1X	84713010	18%	20	Nos	43,500.00	8,70,000.00

Total invoice amount in words	
Rs. Ten Lakh twenty six thousand six hundred Only.	
Total amount before Tax	8,70,000.00
Add:CGST	-
Add:SGST	-
Add:IGST	1,56,600.00
Total Tax Amount	1,56,600.00
Round Off	-
Total Amount After Tax	10,26,600.00

HSN/SAC CODE	Taxable Value	IGST		CGST		SGST	
		Rate	Amount	Rate	Amount	Rate	Amount
84713010	870000.00	18%	156600.00	9%	0.00	9%	0.00
TOTAL	870000.00		156600.00		0.00		0.00

Amount Chargeable (in words)
Rs. Ten Lakh twenty six thousand six hundred Only.

Company's PAN : AAFCT6332G

Note-Please make cheques in favor of "TECHJOCKEY INFOTECH PVT. LTD."

BANK DETAIL:-
TECHJOCKEY INFOTECH PVT. LTD.
Bank: UNION BANK OF INDIA

BRANCH : KAILASH COLONY NEW DELHI
ACCOUNT NO. 355701011020785
IFSC CODE : UBIN0535575

For TECHJOCKEY INFOTECH PVT.LTD.

Authorised Signatory

Term and Condition:
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

INCOME TAX DECLARATION -TDS ON SOFTWARE SALE
it is hereby declared that TDS/witholding 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.

NO TDS DEDUCTION ON GST
As per circular No. 23/2017 dated 19-07-2017 The GST component comprised in the amount payable to resident is indicated seprately, 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

TAX INVOICE
CASH / CREDIT MEMO

(M) 8950140282
8950325864

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

Bill No. 2570 Date 05/02/18

To SRM University

Address RHEC, Rai, Sonipat

State HR State Code 06

GSTIN No.

Vehicle No.

Transporter

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
C... ...CULATION : YES/NO
TE... ...HETHER APPLICABLE : YES/NO
AM... APPROVED IN BUDGET 1.29 cr
... PAID
CURRENT AMOUNT

AUDITED & VERIFIED BY FO/MF 5/2/18 APPROVED BY REGISTRAR 5/2/18

Amount of Tax Subject to Reversal :

CGST	SGST	IGST	TOTAL
2340/-	2340/-		4680/-

Total Invoice (In words) Thirty Thousand Six Hundred Eighty only

Total Amount before Tax	26,000/-
Freight Charges	-
CGST @ 9 %	2340/-
SGST @ 9 %	2340/-
IGST @ - %	
GST TOTAL	4680/-
Total Invoice Value	30680/-

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.

for DIGITAL TECHNOLOGY

Customer's Sign Auth. Signatory

Report Date: 05-02-2018

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Prepared By 5/2/18 Checked By 5/2/18 Authorised Signature & Date 5/2/18