

(Original)

RETAIL INVOICE

S.D. Infosys
H-68/3, BALI NAGAR NEW DELHI
TEL NO 25979302 2597303

Invoice No.
SD/07-08/R00194
Delivery Note

Dated
24-Jul-2007
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee
JAGAN NATH GUPTA MEMORIAL EDUCATIONAL SOCIETY
3, Institutional Area,
Sector -5, Rohini-85,
27042284,27042296

Buyer's Order No.
P.O-003/JIMS3/200707
Despatch Document No.

Dated
20-Jul-2007
Dated

Despatched through

Destination

Terms of Delivery

Description of Goods

Description of Goods	Quantity	Rate	per	Amount
HP 500 (GE272AA) S/N-CND710121F,7100YDJ,710122F, 7101DHM,7101230 (Additional 256 MB Ram) Carry Case	5 pcs	22,115.38	pcs	1,10,576.90
	5 pcs			
VAT 4% ROUND OFF			4 %	4,423.08 0.02

Total **10 pcs** **1,15,000.00**

Amount Chargeable (in words)

Rs. One Lakh Fifteen Thousand Only

E & O.E.



Company's VAT TIN : **07360276239**
Company's CST No. : **LC/055/07360276239/0704**

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

Authorized Signatory

This is a Computer Generated Invoice.

Certified True Copy

Registrar
Jagan Nath University, Jaipur

(Original)

RETAIL INVOICE

NETWORLD INC
 B-1C3, OKHLA INDUSTRIAL AREA
 PHASE-I, NEW DELHI.-110020
 TEL# 40793450/51/52
 FAX # 40793453

Consignee
 JAGANNATH UNIVERSITY
 RAMPURA CHAKSU
 JAIPUR (RAJASTHAN)

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

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

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

Page no 49
Neey

DVAT @ 5%
R/OFF

Amount Chargeable (In words)
 Indian Rupees Two Lakh Ninety Four Thousand Five Hundred Only

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

Declaration
 E.&O.E., We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. Goods once sold will not be taken back. Interest @ 24% p.a. will be charged on payment not released upon presentation. Dispute regarding fitness/quality of goods should be reported same day. All dispute subject to New Delhi Jurisdiction. Rs. 200/- will be charged on each cheque bounced. WARRANTY IS STRICTLY SUBJECT TO WARRANTY BY PRINCIPAL SUPPLIER.



Handwritten signature



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Certified True Copy
 Registrar
 Jagannath University, Jaipur

Invoice No : # MUM_BNDI20150700094813

Sold By : WS Retail Services Pvt. Ltd.,

Warehouse Address: Dive Anjar Village, Opp Dive Penol pump, NH-3, Menhal - Nathik Highway, Bhirandi (Dist) Thane, Maharashtra, India - 421302

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

Product	Title	Qty	Price (₹)	Tax(%)	Tax (₹)	Total (₹)
Laptops FSN: COMEFWWMG53KENVZ WID: VA53770	HP Compaq 15-s008TU Notebook (4th Gen Ci3/ 4GB/ 500GB/ Free DOS) (J8C07PA) 1. [IMEI/Serial No: CND449D38P]	1	23800.00	5.00% CST	1190.00	24990.00
Total		1	23800.00		1190.00	24990.00

Grand Total ₹ 24990.00

WS Retail Services Pvt. Ltd :

[Handwritten Signature]

(Authorized Signatory)

Jagannath University
Rampura, Chaksu, JAIPUR
Inward/Outward
23 JUL 2015
27
SP No.
[Signature]
Sign. Gate Keeper



[Handwritten Signature]
20/7/2015

*Received
Mandavikha
23/7/15*

*Received online
through cash on delivery
mode.*

*Issue
to
Mrs Tanmay Patnayak
(Registration)*

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

Ordered Through : **Flipkart**

Flipkart.com Customer Care : 1800 208 9898 || www.flipkart.com/support

Certified True Copy

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

The goods sold as part of this shipment are intended for end user consumption - retail sale and not for re-sale.
Regd. office: WS Retail Services Private Limited, Ozone Manay Tech Park, No 56/18, 'B' Block, 9th Floor, Garvabhavipalya, Hosur Road, Bangalore-560063, Karnataka, India. Phone No : 91

TIN : 07250231534

Original Copy

Retail Invoice De'Com Systems

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

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

Hardware, Software & Networking Solutions

Party Details :
Jagannath University
Jaipur Rajasthan.

Invoice No. : DCS/R/11-12/570
Dated : 01-02-2012

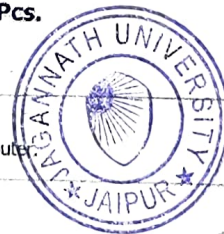
Party TIN :
Party CST No. :

S.N.	Description of Goods	S.No.	Qty.	Unit	Price	Amount(Rs.)
1.	D-link DGS-3612G Multi Layer Swit PVNT2B7000025		1	Pcs.	74,000.00	74,000.00
Grand Total						77,700.00
Add : Central Sales Tax @ 5.00 %						3,700.00
Grand Total						77,700.00

Rupees Seventy Seven Thousand Seven Hundred Only

DECLARATION

This is a Computer Generated Invoice & Print on Self Computer



Terms & Conditions

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

E.&O.F.

Receiver's Signature :

for De'Com Systems
Authorised Signatory

Certified True Copy

Registrar
Jagan Nath University, Jaipur



CASH/CREDIT MEMO

0141-3128905
9649123451

Anand & Anand Brothers


(A COMPLETE COMPUTER PROBLEMS SOLVER)

F-2, First Floor, Rawal Plaza, Main Market, Sanganer, Jaipur (Rajasthan)

M/s Jagannath University
Jaipur

No. 245

Date 6/05/12

Deals in :	S.No.	PARTICULARS	RATE	QTY.	AMOUNT	
Computer Parts	1	Libaivity - NoNo station Wireless set (1 Pair)	11000/-	01	11000/-	
Computer Service						
Computer AMC						
Printer Maintenance						
Cartridge Refilling						
Software Installation						
System Update						
Formatting						
Data Backup						
Trouble Shooting						
Laptop Maintenance						
Networking						
<p>Jagannath University Sitapura, JAIPUR Inward/Outward 18 MAY 2012 Sl. No. <u>286</u> Sign. Gate Keeper</p> <p>Stock Register Page No - 7 Naresb</p> <p>18/05/2012 Verbally approval Deedar Sir.</p> 					Total	11000/-
					Others	-
					G. Total	11000/-

Terms & Conditions :

1. Subject to Jaipur Jurisdiction only.
2. Goods once sold will not be taken back.
3. Not responsibility for loss & breakage is undertaken.
4. Payment to be made by Cash or A/c Payee cheque in our favour

11,000/-

Naresb

For Anand & Anand Brothers

Shewari

914 98382164365
Vat Composition Scheme

Receiver's Signature

Authorised Signatory

Certified True Copy

Registrar
Jagannath University, Jaipur

TIN 08781704462

VAT INVOICE

Original : White
Duplicate : Pink
Triplicate : Yellow

COMPACT COMPUTER & PERIPHERALS

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

M/s <u>Jagannath University</u> <u>Chaksu</u>	INVOICE NO. : 479	DATE : <u>4/8/12</u>
PARTY TIN	ORDER NO. :	DATE :
	DELIVERY CHALLAN NO.....	DATE :

S. No	PARTICULARS	QTY	UNIT PRICE	AMOUNT	
				Rs.	P
01	Access point Link DWL- 2100 AP PVCBIBB00/240 <u>Page No.-7</u>	01	2700/-	2700/-	
02	Router wireless N-150 - DR-524 S/No - Q90B2C3002113 Q90B2C3002111 <u>Page No.-7</u>	02	1300/-	2600/-	
Rs. <u>five thousand three hundred only</u> Jagannath University Rampura Chaksu, JAIPUR Inward/Outward Receiver Signature With Items Approval <u>8 AUG 2012</u> S No. <u>1142</u> <u>Gate Keeper</u>				SUB TOTAL	5300/-
				VAT @ 5%	Inclm
				OTHERS	-
				(+)(-) ROUND OFF	-
				GROSS TOTAL	5300/-



Handwritten signature and date: 8/8/2012

TERMS & CONDITIONS :

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

For **COMPACT COMPUTER & PERIPHERALS**

Handwritten signature

(Manager/Proprietor)

Certified True Copy
Registrar
Jagan Nath University, Jaipur

TIN 08781704462

VAT INVOICE

Original : White
Duplicate : Pink
Triplicate : Yellow

COMPACT COMPUTER & PERIPHERALS

Office : T-43, RAISAR PLAZA, INDIRA BAZAR, JAIPUR-302 001 Ph. : 0141-5102307, 4106307, 94140-68307, 93148-78232

M/s <u>Jagannath University</u> <u>Chakrasy</u>	INVOICE NO. : 466	DATE : <u>7/8/12</u>
PARTY TIN	ORDER NO. :	DATE :
.....	DELIVERY CHALLAN NO.....	DATE :

S No.	PARTICULARS	QTY	UNIT PRICE	AMOUNT	
				Rs.	P.
01	Access point 2100 AP Delink S/No. PVKB1C4000978 PVKB1C4000979 Page No. - 7 <i>Sent to hostel</i>	02	2700/-	5400/-	



6-8-12
(Q)

Rs. five thousand four hundred only

SUB TOTAL	5400/-
VAT @ 5%	Percent
OTHERS	-
(+) (-) ROUND OFF	-
GROSS TOTAL	5400/-

Receiver Signature With Items Approval

TERMS & CONDITIONS :

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

For **COMPACT COMPUTER & PERIPHERALS**

(Signature)

(Manager/Proprietor)

Certified True Copy

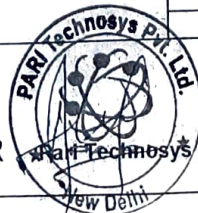
Registrar
Jagan Nath University, Jaipur



Pari Technosys Pvt Ltd
 1954, Street No. 54/N
 Block E-III, 1st 60 Feet Road
 Badarpur Border
 New Delhi -110044

Phones: Off. 011-64701978

Fax : 011-64701978
 Resl : 8800677788
 E-MAIL: paritechnosys@gmail.com

TO Jagannath University Chaksu Jaipur Distt. Jaipur Rajasthan		INVOICE NO : PARI/008/12-13				DT : 04/10/2012	
		CHALLAN NO. : By Hand (PTPL/12-13/008)					
		ORDER NO : Verbal					
		EX INV NO					
		FORM 31 NO					
TIN/CST No							
RETAIL INVOICE							
				DOCUMENT THROUGH		By Hand	
DESCRIPTION	ITEM CODE	PACKING	QTY	RATE (RS.)	AMOUNT (RS.)		
RAD 8800 PCBA	8800	0	1	18000.00	18000.00		
30 Dbi Dish Antenna	30DBI	0	1	6500.00	6500.00		
						24500.00	
				GROSS AMOUNT		24500.00	
				PLUS CST @ 5%		1225.00	
				Server Charges		25725.00	
				Rounded off		8000.00	
						0.00	
						33725.00	
TIN/CST NO.: 07430437172 S.T.FORM : Form: LR/RR No. : DATE: WEIGHT : PACKAGE : FREIGHT Re Nil FROM : DELHI TO : Rajasthan SENDER : PTPLA CONSIGNEE : PARTY TRANSPORT By Hand							
Rupees (in word): Thirty Three Thousand Seven Hundred Twenty Five Only							
		FOR  Pari Technosys Pvt Ltd New Delhi					



Certified True Copy
 Registrar
 Jagannath University, Jaipur

Vat Invoice

Original - Buyer's Copy

KANIKA SOFTWARE

M-8, Mayur Tower
Nehru Bazar
Jaipur
0141-4004406, 9950550725
E-Mail: kanikasoftwar@live.in

Buyer
Jagannath University
Opp. Chokhi Dhani, Sitapura
Jaipur
Phone No. 9414858342

Invoice No. 44	Dated 24-Sep-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Terms of Delivery

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	N Computing X-550	2 QTY	15047.62	QTY		30095.24
	Output Vat @ 5%				5%	1504.76
	<i>XSSO KIC BY 16/02/2012</i> <i>6550K 15 BY 16/02/2012</i>					
	Total	2 QTY				₹ 31,600.00

Amount chargeable (in words)
Indian Rupees Thirty One Thousand Six Hundred Only

E. & O.E

Jagannath University
Sitapura JAIPUR
Inward/Outward
25 SEP 2012
Sl. No. 90



Remarks:
Goods Sold
Company's VAT TIN : 08852257178

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

for KANIKA SOFTWARE

Authorised Signatory

This Is a Computer Generated Invoice

Certified True Copy
Registrar
Jagan Nath University, Jaipur



(Original)

INVOICE

Compact Computer & Peripherals
 T-43, Raisar Plaza, Indira Bazar,
 Jaipur.-302001
 0141-5102307,94140-68307
 93148-79232
 E-Mail .compactcp@yahoo.com

Buyer
Jagannath University
 Rampura Chaksu
 1413020500, 3020555

Invoice No.
714
 Delivery Note

Supplier's Ref.
714
 Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
7-Sep-2013
 Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Cisco Access Point WAP4410N SER170102H9	5	1 Nos.	6,190.47	Nos.	6,190.47
					5 %	309.52
						0.01
	VAT ROUND OFF					
	Total		1 Nos.			₹ 6,500.00

Handwritten signature and date: 18/9/2013

Page No. - 70

Handwritten signature: Naresh
 17/9/13

Amount Chargeable (in words)

INR Six Thousand Five Hundred Only

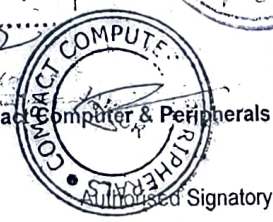
VAT Amount (in words)

INR Three Hundred Nine and Fifty Two paise Only (₹ 309.52)

E & O/E

VAT % Assessable Value VAT Amount
 5% 6190.47 309.52

Jagannath University
 Rampura Chaksu, JAIPUR
 Inward/Outward
 17 SEP 2013
 SP No. 390
 Date & Time



Remarks:
 being sales

Company's VAT TIN : 08781704462

Declaration

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

Date & Time

Sign. Gate No.

for Compact Computer & Peripherals

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Certified True Copy

Registrar

Jagan Nath University, Jaipur

Vat Invoice

(Original)

Compact Computer & Peripherals T-43, Raisar Plaza, Indira Bazar, Jaipur.-302001 0141-5102307,94140-68307 93148-79232 E-Mail :compactcp@yahoo.com	Invoice No.	Dated
	943	30-Oct-2013
Buyer Jagannath University Rampura Chaksu 1413020500, 3020555	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	943	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Cisco Access Point WAP4410N SER17012F0 <i>Page No-70</i>	5	1 Nos.	6,667.00	Nos.	6,667.00
2	OPC Drum Canon 2900 <i>Page No-38</i> <i>Install JNU Sitapura</i> <i>Date No-3</i>	5	2 Nos.	350.00	Nos.	700.00
						7,367.00
Less: <i>Names</i> <i>31/10/13</i>						VAT ROUND OFF 5 % 368.35 (-).0.35
Total			3 Nos.			₹ 7,735.00

Amount Chargeable (in words)	E. & O.E	
INR Seven Thousand Seven Hundred Thirty Five Only	VAT %	Assessable Value
VAT Amount (in words)	5 %	7,367.00
INR Three Hundred Sixty Eight and Thirty Five paise Only (₹ 368.35)		VAT Amount 368.35

Remarks:

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

Jagan Nath University
30/10/2013

for Compact Computer & Peripherals

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

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Certified True Copy

Registrar
Jagan Nath University, Jaipur

Vat Invoice

(Original)

Compact Computer & Peripherals T-43, Raisar Plaza, Indira Bazar, Jaipur.-302001 0141-5102307,94140-68307 93148-79232 E-Mail :compactcp@yahoo.com	Invoice No.	VAT-49 No.	Dated
	1382		20-Feb-2014
Buyer Jagannath University Rampura Chaksu 1413020500, 3020555	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	1382		
	Buyer's Order No.	Dated	
	Despatch Document No.	Dated	
Despatched through	Destination		
Terms of Delivery			

Sl. No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Cisco Access Point WAP4410N <i>Page No - 70</i> SER170102FE E Block	5	1 Nos.	6,667.00	Nos.	6,667.00
2	Printer Cable Usb <i>Page No. - 75</i>	5	5 Nos.	125.00	Nos.	625.00
						7,292.00
						364.60
						9.40
VAT ROUND OFF						
			Total		6 Nos.	₹ 7,657.00

Jagannath University
 Rampura Chaksu, JAIPUR
 Inward/Outward
 21 FEB 2014
 SP No. 767
[Signature]

[Signature]
 12/20/2014

Amount Chargeable (in words) **INR Seven Thousand Six Hundred Fifty Seven Only**
 VAT Amount (in words) **INR Three Hundred Sixty Four and Sixty paise Only (₹ 364.60)**

VAT %	Assessable Value	VAT Amount
5 %	7,292.00	364.60

Company's VAT TIN : 08781704462
 Company's PAN : ADNPA4381J

Company's Bank Details
 Bank Name : H.D.F.C. Bank
 A/c No. : 12342320000683
 Branch & IFSC Code : M.I. Road, Jaipur & HDFC0001234

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



SUBJECT TO JAIPUR JURISDICTION
 This is a Computer Generated Invoice

Certified True Copy
 Registrar
 Jagannath University, Jaipur



MAXCARE CORPORATION

Deals in : Photocopiers, Fax, Printers, Multi Functional Devices, UPS, Inverters, Sales & Service, Spare, Consumables, Toner, Rental Solution, Cartridge, Refilling

Regd. Office : P-12, Anand Puri, Moti Dungri Road, Jaipur-302 004 (Raj.)

Customer Details..... <u>Jagannath University</u>	Invoice No. : <u>739</u>	Date : <u>15/5/2014</u>
..... <u>[Signature]</u>	Order No. :	Date :
.....	Delivery Challan No. :	Date :
.....	Terms of Payment :	

S. No.	DESCRIPTION	Qty.	Rate	Amount
01.	Access point <u>Page No - 54</u>	01	900=00	900=00
02	wireless Alignment <u>Page No - 56</u> <u>Chery</u>	01	500=00	500=00
Jagannath University Rampura, Chaksu, JAIPUR Inward/Outward 14 MAY 2014 SP No. <u>930</u>				
Under Composition Scheme				
<ul style="list-style-type: none"> • E. & O. E. • Subject to Jaipur Jurisdiction. • Discrepancies if any must be brought to our notice within 3 days of the receipt of this bill. • Payment to be made by A/C Payee Cheque/DD in favour of Maxcare Corporation payable at Jaipur. • Goods once sold will not be accepted back. 			Total	1400=00
			Freight	-
			G. Total	1400=00
Amount in words : <u>One thousand four hundred only</u>				

Received the above mentioned goods in order

(Customer Signature & Stamp)

For MAXCARE CORPORATION



Certified True Copy

Registrar
Jagannath University, Jaipur

CORPUS ENTERPRISES

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

M/s. <u>Jagannath University</u> <u>Chaksu</u>	INVOICE NO. : <u>00J174</u>	DATE : <u>18/02/2015</u>
PARTY TIN	ORDER NO.	DATE
	DELIVERY CHALLAN NO.	DATE

S. No.	PARTICULARS	QTY.	UNIT PRICE	AMOUNT	
				Rs.	P.
01	Access Point Make Lyncis	03	4000/-	12000/-	
02	Speaker Make - I ball mini	05	450/-	2250/-	
<p>Page No - 103 <u>Nandan Singh</u></p>				<div style="border: 1px solid black; padding: 5px;"> <p>Jagannath University Chaksu, Jaipur Inward</p> <p>18 FEB 2015</p> <p>S.No. 350</p> <p><i>[Signature]</i></p> </div>	
Rs. <u>Forty thousand Two Hundred</u>				SUB TOTAL	<u>14250/-</u>
<u>Fifty. Only.</u>				VAT @.....%	-
HDFC BANK LTD A/C NO. 12342560000874				OTHERS	-
IFSC / NEFT - HDFC 0001234				(+)(-) ROUND OFF	-
Receiver Signature With Items Approval				GROSS TOTAL	<u>14250/-</u>

Terms & Conditions

For CORPUS ENTERPRISES

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



[Signature]
(Manager/Proprietor)

Certified True Copy

Registrar
Jagannath University, Jaipur

IP

Invoice

Bill to :
Jagan Nath University
 NH-12, Chaksu Bypass
 Tonk Road, Jaipur-303901
 Rajasthan
 IN

Billed by :
Go IP GLOBAL SERVICES PRIVATE LIMITED
 Nehru Place,, 206, 91, Bhandari House
 New Delhi-110019 - , IN

Invoice No : DLRE1718/60092
Invoice Date : 21/04/2017
Sales Ord No :
Delivery No :
Party ref No :
Despatched through : Local
A.W.B No :
Vechicle No :
IEC No :
Sales Owner : Amit Sharma

Ship to :
Jagan Nath University
 NH-12, Chaksu Bypass
 Tonk Road, Jaipur-303901
 Rajasthan
 IN
TIN No :
CST No :

Shipped from :
Go IP GLOBAL SERVICES PRIVATE LIMITED
 -206 Bhandari House,91, Nehru Place
 New Delhi - 110019

VAT No : 07810183793

TIN No : 07810183793

C.E Reg. No:

CIN No : U74899DL1994PTC061633

PAN No : AABCS2463B

Ser Tax No : AABCS2463BST001

Sr No.	Mfr Catalog No.	Item Description	Add. Identifier	Quantity	Unit	Price (In INR)	Amount (In INR)
1	UAP-AC-LR	UAP-AC-LR	UAP-AC-LR	3.00	PCS	7500.00	22500.00

*Stock Entry (69)
 Controller Based Access-point
 for CS & block
 Manojan Singh
 28/7/17*

Mr. E

Payment & Delivery Terms

Payment Terms : Cash

Delivery Terms :

Total : 22500.00
VAT 5.00% 1125.00
Total Tax Amount 1125.00

Bank Details

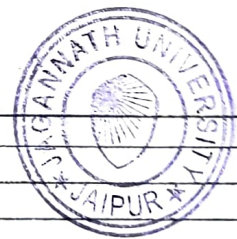
Bank Name : AXIS BANK LTD.

IFS Code : UTIB0000723

Account No : 913020011482982

Swift Code : AXISINBB723

Grand Total : 23625.00



Amount in words : Rupees Twenty Three Thousand Six Hundred Twenty-Five Only

Warranty :

Remarks : #09FC230CA12/AE1/C1802

Terms & Conditions :

We Declare that this Invoice shows the actual price of Goods described and that all particulars are true & correct.
 I/we, hereby certify that my/our registration Certificate Under MVA1 Act 2002, is in force on the date on which the sale of the goods specified in this Tax/Retail Invoice is made by Authorised Signatory me/us and that the transaction of sale covered by this Tax/Retail Invoice has been effected
 by me/us and it shall be accounted for the turnover of sales while filling, of return and the due tax, if any payable on the sale has been paid or shall be paid.

For Go IP GLOBAL SERVICES PRIVATE LIMITED

This Document is an official copy of the latest version of the Invoice of the Sales Invoice specified above. Please note that historical versions are not official copies.

Reg. Off :- Go IP Global services Pvt Ltd. 108, Tribhuvan Complex, 10th Mile Stone, Mathura Road, New Delhi.

Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

Bill to : Jagan Nath University NH-12, Chaksu Bypass Tonk Road, Jaipur 303901 Rajasthan IN	Billed by : Go IP GLOBAL SERVICES PRIVATE LIMITED Nehru Place, 206, 91, Bhandari House New Delhi 110019 IN	Invoice No : DLRE1719/60116 Invoice Date : 25/04/2017 Sales Ord No : Delivery No : Party ref No : Despatched through : Local A.W.B No : Vehicle No : IEC No : Sales Owner : Amit Sharma
Ship to : Jagan Nath University NH-12, Chaksu Bypass Tonk Road, Jaipur-303901 Rajasthan IN TIN No : CST No :	Shipped from : Go IP GLOBAL SERVICES PRIVATE LIMITED -206 Bhandari House, 91, Nehru Place New Delhi - 110019	

VAT No : 07810183793 CIN No : U74899DL1999PTC061633	TIN No : 07810183793 PAN No : AABC52463B	C.E Reg. No : Ser.Tax No : AABC52463BST001
--	---	---

Sr No.	Mfr Catalog No.	Item Description	Add. Identifier	Quantity	Unit	Price (In INR)	Amount (In INR)
1	UAP-AC-LR	UAP-AC-LR	UAP-AC-LR	3.00	PCS	7500.00	22500.00

*Stock Entry (69)
C Access-point for BH2 & BH3
Naman Koh
28/3/17*

Payment & Delivery Terms Payment Terms : Cash Delivery Terms :	Total : 22500.00 VAT : 1125.00 Total Tax Amount : 1125.00 Grand Total : 23625.00
Bank Details Bank Name : AXIS BANK LTD Account No : 9120011482982 IFS Code : UTI00000723 Swift Code : AXISINBB723	

Amount in words : Rupees Twenty-Three Thousand Six Hundred Twenty-Five Only

Warranty :

Remarks : (09)C_2333409_45D_4D4

Terms & Conditions :
 We declare that the invoice shows the actual price of goods described and that all particulars are true & correct.
 We hereby certify that our registration certificate under MVAT Act 2002, is in force on the date on which the sale of the goods specified in this Tax/Retail Invoice is made by us and that the transactions of sale covered by this Tax/Retail Invoice has been effected by means of it, and be accounted for the purposes of sales while filling, or return and the sales tax liability thereon has been paid or shall be paid.



For Go IP GLOBAL SERVICES PRIVATE LIMITED

Authorised Signatory

The document is an electronic copy of the latest version of the Invoice of the Sales Invoice specified above. Please note that both physical versions are not official copies.

Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Go IP Global Services Pvt. Ltd. H-68, Sector-63, Noida - 201307 GSTIN/UIN: 09AABCS2463B1ZO CIN: U74899DL1994PTC061633	Invoice No. NOD/17-184031	Dated 28-Nov-2017
	Delivery Note	Mode/Terms of Payment Cash
GSTN No.: 09AABCS2463B1ZO	Supplier's Ref.	Other Reference(s)
Consignee RETAIL CUSTOMER NOD JAGAN Nath University, NH-12, Chaksu Bypass, Tonk Road, Jaipur-303901, Rajasthan State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through BY HAND	Destination
Buyer (if other than consignee) RETAIL CUSTOMER NOD JAGAN Nath University, JAGAN Nath University State Name : Rajasthan, Code : 08	Terms of Delivery SELF PICKUP	
Contact person : 0 Contact : 0, 0 E-Mail : 0		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	UAP-ACLR	8517	3 Unit	7,200.00	Unit		21,600.00
							3,888.00
Total							₹ 25,488.00

Output IGST Noida
Stock Entry (69)
Access-point for hostel
Nandan Singh
30/11/17

1/12/2017

Jagannath University
 Jaipur, Jaipur
 Inward/Outward
 X 1 DEC 2017
 S.No. 101
 [Signature]
 In-charge Gate Keeper



Amount Chargeable (in words)

INR Twenty Five Thousand Four Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8517	21,600.00	18%	3,888.00	3,888.00
Total	21,600.00		3,888.00	3,888.00

Tax Amount (in words) : **INR Three Thousand Eight Hundred Eighty Eight Only**

Company's PAN : **AABCS2463B**

SalesMan Name : **Amit Sharma**

Declaration

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

for Go IP Global Services Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

Tax Invoice

VR Decors Near Laxmi Tara Cinema Kalu Khan Ki Bari Nagaur GSTIN/UIN: 08AAPFV4510R1ZE State Name: Rajasthan, Code: 08 E-Mail: rafiqhankk@gmail.com	Invoice No. VR/0018	Dated 14-Aug-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Jagnath University Tonk Highway Near Chaksu Jaipur State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wireless Radio Modem Pair <i>With Configuration and Installation Charges</i> OF2A1745000010BD, 1025	8517	1 PRS	25,000.00	PRS	25,000.00
						2,250.00
						2,250.00
	Total		1 PRS			₹ 29,500.00


Stock Entry 89
Chakrawarti
Wi-Fi Link
campus to hosting
Alondan
work is done

Amount Chargeable (in words) **INR Twenty Nine Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

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

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

for VR Decors

 Authorized Signatory

This is a Computer Generated Invoice

Jagnath University
 Campus, Jaipur
 Inward/Outward
14 AUG 2018
 212
 Sing Gate Keeper

Handwritten signature and date 21/8/2018



Certified True Copy

Scanned by CamScanner

Registrar
 Jagan Nath University, Jaipur

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Go IP Global Services Pvt. Ltd. H-68, Sector-63, Noida - 201307 GSTIN/UIN: 09AABCS2463B1ZO CIN: U74899DL1994PTC061633	Invoice No.	Dated
	NOD/18-19/7681	19-Sep-2018
	Delivery Note	Mode/Terms of Payment
GSTN No.: 09AABCS2463B1ZO Consignee JAGAN Nat: University NH-12, Chaksu Bypass, Tonk Road, Jaipur -303901, Rajasthan State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) JAGAN Nath University NH-12, Chaksu Bypass, Tonk Road, Jaipur -303901, Rajasthan State Name : Rajasthan, Code : 08 Contact person : Mr. Akshay Kumar Contact : 9891165777 E-Mail : akshy@jimsindia.org	Despatched through	Destination
	Self Pick Up	
	Terms of Delivery	By Hand

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UAP-AC-LR FCECDABCDABC, DEQR, DEES Output_IGST_Noida	8517	3 Unit	7,400.00	Unit		22,200.00
							3,996.00

Stack Entry - 69

2 AP Installed in Boy hostel 4

1 AP Installed in BH2 GF

Nandan Singh

Jagannath University
 Campus, Jaipur
 Inward/Outward
 25 SEP 2018
 S.No. 304
 Sing Gate Keeper

Amount Chargeable (in words) : ₹ 20,196.00 E. & O.E

INR Twenty Six Thousand One Hundred Ninety Six Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
8517	22,200.00	18%	3,996.00	3,996.00
Total	22,200.00		3,996.00	3,996.00

Tax Amount (in words) : **INR Three Thousand Nine Hundred Ninety Six Only**

Company's PAN : AABCS2463B	Company's Bank Details
SalesMan Name : Amit Sharma	Bank Name : Axis Bank(Noida_982)
Declaration	A/c No. : 913020011482982
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Branch & IFS Code : Sector-62,Noida-201301 & UTI0000723
	for Go IP Global Services Pvt. Ltd.
	Authorised Signatory



This is a Computer Generated Invoice

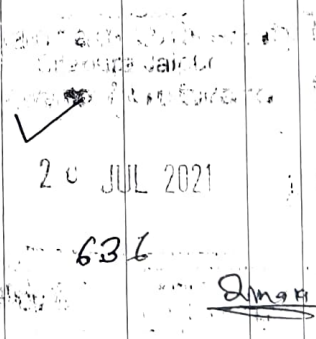
Certified True Copy
 Registrar
 Jagannath University, Jaipur

Tax Invoice

Compact Computer & Peripherals T-43, Raisar Plaza, Indira Bazar, Jaipur, 0141-2419393, 4106307 9414068307, 9314879232 GSTIN/UID: 08ADNPA4381J1ZD State Name : Rajasthan, Code : 08 E-Mail : compactcp@yahoo.com Buyer Jagannath University Chaksu State Name : Rajasthan, Code : 08	Invoice No. 178 Delivery Note	Dated 27-Jul-2021 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination Terms of Delivery
--	--	---

S. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	T-PLINK 802 11AC DUAL BAND ROUTER C20 220A3C4001488	8517	1 No.	1,475.00	No.		1,475.00
2	ROUTER TP LINK Archer C 24 220B0F7004348	8517	1 No.	1,350.00	No.		1,350.00
3	ROUTER TP LINK ARCHER C6 22111A6004551	8517	1 No.	2,400.00	No.		2,400.00
							5,225.00
CGST							470.25
SGST							470.25
Round Off							0.50
Total							₹ 6,166.00

Handwritten signature
28/07/2021


 20 JUL 2021
 636
 Dinesh



Amount Chargeable (in words)
INR Six Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	5,225.00	9%	470.25	9%	470.25	940.50
Total	5,225.00		470.25		470.25	940.50

Tax Amount (in words) : **INR Nine Hundred Forty and Fifty paise Only**

Company's PAN : **ADNPA4381J**

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

Company's Bank Details
 Bank Name : Hdfc Bank
 A/c No. : 1234567890
 Branch & IFS Code : Kamal Kunj, Jaipur & HDFC0001585

Certified True Copy

for Compact Computer & Peripherals
 Authorised Signatory

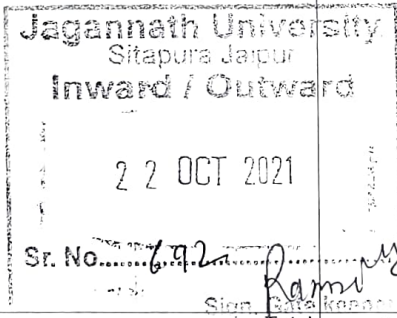
Tax Invoice

(ORIGINAL FOR RECIPIENT)

Compact Computer & Peripherals
 43, Raisar Plaza, Indira Bazar,
 Jaipur,
 141-2419393, 4106307
 114068307, 9314879232
 STIN/UIN: 08ADNPA4381J1ZD
 State Name : Rajasthan, Code : 08
 E-Mail : compactcp@yahoo.com

Jagannath University
 Jaipur
 State Name : Rajasthan, Code : 08

Invoice No. 342	Dated 21-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 342	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
T-PLINK 802 11AC DUAL BAND ROUTER C20 216029005649 Page - 89	8517	1 No.	1,475.00	No.		1,475.00	
Cat 6 Cable 305 Mtr Page - 10 W BOX	8544	1 No.	5,932.20	No.		5,932.20	
HDMI TO VGA Convertor Page - 22	8536	1 No.	250.00	No.		250.00	
VGA Cable Page 160 15 MTR	8544	1 No.	850.00	No.		850.00	
						8,507.20	
SGST						797.15	
CGST						797.15	
Round Off						0.50	
Freight Charge 996819						350.00	
							
Total						4 No.	₹ 10,452.00

Amount Chargeable (in words) : **₹ 10,452.00** E. & O.E

NR Ten Thousand Four Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3517	1,475.00	9%	132.75	9%	132.75	265.50
3544	6,782.20	9%	610.40	9%	610.40	1,220.80
3536	250.00	9%	22.50	9%	22.50	45.00
996819	350.00	9%	31.50	9%	31.50	63.00
Total	8,857.20		797.15		797.15	1,594.30

Tax Amount (in words) : **INR One Thousand Five Hundred Ninety Four and Thirty paise Only**

Company's PAN : **ADNPA4381J**

Company's Bank Details
 Bank Name : **Hdfc Bank 12342320000683**
 A/c No. : **12342320000683**
 Branch & IFS Code : **Kamal Kunj, Jaipur & HDFC0001595**
 for Compact Computer & Peripherals

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



Certified True Copy
 Authorised Signatory
Registrar
 Jagannath University, Jaipur

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Compact Computer & Peripherals T-43, Raisar Plaza, Indira Bazar, Jaipur. 0141-2419393, 4106307 9414068307, 9314879232 GSTIN/UN: 08ADNPA4381J1ZD State Name : Rajasthan, Code : 08 E-Mail : compactcp@yahoo.com	Invoice No.	Dated
	399	2-Dec-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Jagannath University Chaksu State Name : Rajasthan, Code : 08	399	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	TENDA AC1200 DUAL BAN GIGABIT AC10 E7883010049013102	8517	1 No.	2,350.00	No.		2,350.00	
2	TENDA DUAL BAND AC 1200 AC5 PC-048 E7973012132000164	85176290	1 No.	1,950.00	No.		1,950.00	
3	Screw Driver	8205	2 No.	195.00	No.		390.00	
4	Cable Speaker Audio	8544	1 No.	90.00	No.		90.00	
							4,780.00	
SGST							430.20	
CGST							430.20	
Round Off							(-).04	
Less:								
3/11/2021 Jagannath University Inward / Outward 04 DEC 2021 Sr. No. 194 Sign: [Signature] Date: [Date]								
Total							5 No.	₹ 5,640.00

Amount Chargeable (in words) E. & O.E

INR Five Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	2,350.00	9%	211.50	9%	211.50	423.00
85176290	1,950.00	9%	175.50	9%	175.50	351.00
8205	390.00	9%	35.10	9%	35.10	70.20
8544	90.00	9%	8.10	9%	8.10	16.20
Total	4,780.00		430.20		430.20	860.40

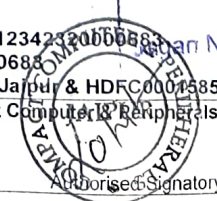
Tax Amount (in words) : **INR Eight Hundred Sixty and Forty paise Only**

Company's PAN : **ADNPA4381J**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **Hdfc Bank 1234232000688**
 A/c No. : **12342320000688**
 Branch & IFS Code : **Kamal Kunj, Jaipur & HDFC0007885**
 for Compact Computer & Peripherals

Certified True Copy

Registrar
 Jagannath University, Jaipur



G. C. ELECTRONICS

257, JOHARI BAZAR, JAIPUR-302 003
 Phone : 91-141-3295335 Telefax : 91-141-2562860

TIN No. : 08331601453

RETAIL INVOICE

INVOICE No. : 9846

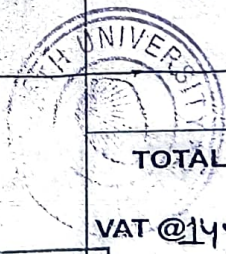
Date : 11-10-2012

MOB :- 9001441111 - नरेश शर्मा

Name : जगन्नाथ मुनिविरिधी
 Address : गाँव - रामपुरा २० - चामरु
 City : जयपुर (राज.) Pin :
 Customer Tin No. :

Mode :
 GR No. :
 Date :
 Package :

S. No.	PARTICULARS	Qty.	Unit Price	AMOUNT	
				Rs.	P.
1.	AMWA SSA-250 DP AMPLIFIER S.No - 5470198	1	13220/-	13220=	00
2.	SKX-250 PX SPEAKERS	2	7390/-	14780=	00
3.	AWM-S20 VH WIRELESS MIKE	1	1955/-	1955=	00
4.	AWM-S20 VL " "	1	1955/-	1955=	00
5.	AUD-101 XLR MICROPHONE	2	1365/-	2730=	00
6.	HBM-50 HEAD BAND MIKE	1	328/-	328=	00
7.	DUN MIKE STAND	1	790/-	790=	00
8.	DUT " "	1	473/-	473=	00
				36231=	00
Received:- Axis Bank LTD LESS				3131=	87
Ch. No- 059010 10-10-2012					
Rs = 37733=00					
				TOTAL	33099=13
				VAT @14%	4633=87
				G. TOTAL	37733=00



Jagannath University
 Chaksu, JAIPUR
 Inward

ORIGINAL : Pink
 DUPLICATE : Yellow

11 OCT 2012
 SP No. 1342
 Sign. Gate Keeper

1. The Guarantee/Warranty of the goods sold by us is of the manufacturer's.
 2. Received above goods in good and working Conditions.
 3. Interest @ 18% p.a. will be charged if our Bill is not paid within one week of presentation.
 4. Subject to JAIPUR JURISDICTION.

Signature of the Purchaser
 11/10/2012

For : G. C. ELECTRONICS

(Signature)

Certified True Copy

Registrar
 Jagannath University, Jaipur

VAT INVOICE

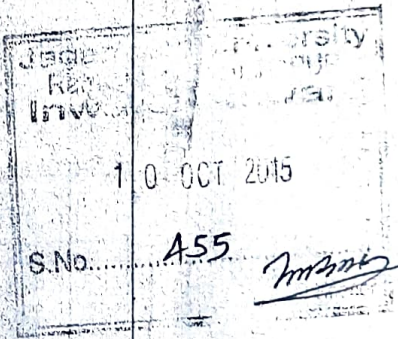
Original : White
Duplicate: Pink
Triplicate: Yellow

CORPUS ENTERPRISES

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

M/s. <u>Jagannath University</u>	INVOICE NO. : <u>00J401</u>	DATE : <u>10/10/2015</u>
<u>Chaksu</u>	ORDER NO. :	DATE :
PARTY TIN	DELIVERY CHALLAN NO.....	DATE :

S. No.	PARTICULARS	QTY.	UNIT PRICE	AMOUNT	
				Rs.	P.
01	Head Phone Make Enter <u>Page No-68</u>	15	350/-	5250/-	
02	Web Camera <u>Page No-69</u> <u>Neeraj Singh</u>	15	875/-	13125/-	
Rs. <u>Eighteen thousand Three Hundred</u> <u>Seventy Five Only</u>				SUB TOTAL <u>18375/-</u>	
HDFC BANK LTD A/C NO. 12342560000874 IFSC / NEFT - HDFC 0001234 Receiver Signature With Items Approval				VAT @.....% <u>—</u>	
				OTHERS <u>—</u>	
				(+)(-) ROUND OFF <u>—</u>	
				GROSS TOTAL <u>18375/-</u>	



Terms & Conditions

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



CORPUS ENTERPRISES

(Manager/Proprietor)

Certified True Copy

Registrar
Jagan Nath University, Jaipur

TIN : 08071756505

<< RETAIL INVOICE >>

MAXTELL INDIA

257, MALVEA APARTMENT NEAR BJP OFFICE, S.P. MARG C-SCHEME, JAIPUR 302001

Tel. : 0141-4012271 email : maxtellingia@yahoo.co.in

Party Details :JAGANNATH UNIVERSITY
CHAKSUInvoice No. : MX/1617/101
Dated : 14-06-2016 (05:20 PM)
DISPATCH : : BY HAND
PAYMENT MODE : : CHEQUE
CHALLAN NO : : 5205
CHALLAN DATE : : 07-06-2016
PAYMENT DUE : : 15-06-2016
P.O. DATE :Party TIN :
P.O.NO. : TELEPHONIC

S.N.	Description of Goods	S.NO.	Qty.	Unit	List Price	Discount	Price	VAT %	VAT Amt.	Amount(Rs.)
1.	JBL SPEAKER MODELNO. KS310		4.00	Pcs.	0.00	0.00 %	18,122.27	14.50 %	10,510.92	83,000.00
2.	SOUND CRAFT MIXER MODEL NO. EPM6 RWS734314915		1.00	Pcs.	0.00	0.00 %	13,537.12	14.50 %	1,962.88	15,500.00
3.	CROWN AMPLIFIRE XLS1002 8501119374		1.00	Pcs.	0.00	0.00 %	23,144.10	14.50 %	3,355.90	26,500.00
4.	AKG CHIQ 888		3.00	Pcs.	0.00	0.00 %	1,688.50	14.50 %	734.50	5,800.00
5.	AKG CGN99CL		1.00	Pcs.	0.00	0.00 %	6,113.54	14.50 %	886.46	7,000.00
6.	ABUJA BASE UNIT GMB6C		1.00	Pcs.	0.00	0.00 %	1,659.39	14.50 %	240.61	1,900.00
7.	SPEAKER STAND		4.00	Pcs.	0.00	0.00 %	1,135.37	14.50 %	658.52	5,200.00
8.	MIC WIRE BOUNDLE		1.00	Pcs.	0.00	0.00 %	2,085.31	5.50 %	114.69	2,200.00
9.	SPEAKER WIRE BOUNDLE		2.00	Pcs.	0.00	0.00 %	3,601.90	5.50 %	396.21	7,600.00
10.	FACE PLATE MODEL NO. MX03		1.00	Pcs.	0.00	0.00 %	960.70	14.50 %	139.30	1,100.00
11.	AKG MIC MODEL NO. WMS 40		1.00	Pcs.	0.00	0.00 %	8,296.94	14.50 %	1,203.06	9,500.00
12.	AKG PERCEPTION WIRELESS 45 PRESENTE		1.00	Pcs.	0.00	0.00 %	16,157.21	14.50 %	2,342.79	18,500.00
13.	RACK (CABINAT FOR AMPLIFIRE)		1.00	Pcs.	0.00	0.00 %	2,857.14	5.00 %	142.86	3,000.00

Stock Entry - \$8

Sound System and all accessories are installed in University Auditorium. Nandan Singh

Grand Total

1,86,800.00

Sale @14.5%=1,51,965.06 VAT=22,034.94 @5.5%=9,289.10 VAT=510.90 @5%=2,857.14 VAT=142.86 Total Sale=1,64,111.30 VAT=22688.70

No Input Tax Credit

Rupees One Lakh Eighty Six 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 'Rajasthan' Jurisdiction only.
4. All Type of Warranty Covered by MFG. Company

Receiver's Signature :



FOR MAXTELL INDIA

Authorised Signatory

Certified True Copy

Registrar
Jagan Nath University, Jaipur

08071756505

<< RETAIL INVOICE >>

MAXTELL INDIA257, MALVEA APARTMENT NEAR BJP OFFICE, S.P. MARG C-SCHEME, JAIPUR 302001
Tel. : 0141-4012271 email : maxtellindia@yahoo.co.inParty Details :
JAGANNATH UNIVERSITY
CHAKSUParty TIN :
P.O.NO. : TELEPHONICInvoice No. : MX/1617/127
Dated : 27-06-2016 (11:45 AM)
DISPATCH : BY HAND
PAYMENT MODE : CHEQUE
CHALLAN NO : 5234,5255
CHALLAN DATE :
PAYMENT DUE : 28-06-2016
P.O. DATE :

S.N.	Description of Goods	S.NO.	Qty.	Unit	List Price	Discount	Price	VAT %	VAT Amt.	Amount(Rs.)
1.	FACE PLATE MODEL NO. MX03		1.00	Pcs.	0.00	0.00 %	960.70	14.50 %	139.30	1,100.00
2.	MIC STAND BIG SIZE		2.00	Pcs.	0.00	0.00 %	786.02	14.50 %	227.95	1,800.00

Stock Entry 58
for auditorium sound
system
Mic stand

Grand Total

2,900.00

Sale @14.5%=2,532.75 VAT=367.25

No Input Tax Credit

Rupees Two Thousand Nine 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 'Rajasthan' Jurisdiction only.
4. All Type of Warranty Covered by MFG. Company

Receiver's Signature :

FOR MAXTELL INDIA

Authorised Signatory

Certified True Copy

Registrar
Jagan Nath University, Jaipur

TAX INVOICE

Asian Scientific Industries (Delhi)

GUA/3, Jawahar Nagar, Delhi-110007

Tel. : 01123856685 Fax : 01123856684 email : asian_industries1959@yahoo.in

Party Details :

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

Invoice No. : ASI-61
Dated : 10-10-2017
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No.
Transport
Vehicle No.
Station
Challan No.

GSTIN / UIN :
Order No. :
Quotation No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Am	%
1.	Repair Charges <i>For Language Lab</i>		1.00	No.	12,750.00	0.00 %	12,750.00		
2.	Headphones <i>For Language Lab</i>	8518	1.00	No.	250.00	0.00 %	250.00		
3.	Complete Gooseneck Mike <i>For Language Lab</i>		1.00	No.	750.00	0.00 %	750.00		
4.	Headphones <i>Skocket</i>	8518	1.00	No.	175.00	0.00 %	175.00		
5.	Mike Cap <i>For Language Lab</i>		1.00	No.	260.00	0.00 %	260.00		
6.	Mike Receptor <i>For Language Lab</i>		1.00	No.	175.00	0.00 %	175.00		

Stock Entry 28
Communication Lab
Repairing charge
Handover
13/10/17

OUR BANK DETAILS
INDIAN OVERSEAS BANK
PITAM PURA BRANCH (1598)
C.A. No. 159802000000097
IFS Code : IOBA0001598

All items are installed and lab working properly

Jagannath University
Campus, Jaipur
Inward/Outward
13 OCT 2017
S.No. 697
Sing. Gate Keeper

Surbhi Jay

Ada : IGST (Retail Purchase) @ 18.00 %
Add : Rounded Off (+) 0.20

Grand Total : ₹ 16,945.00

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	14,360.00	2,584.80	2,584.80

Rupees Sixteen Thousand Nine Hundred Forty Five Only

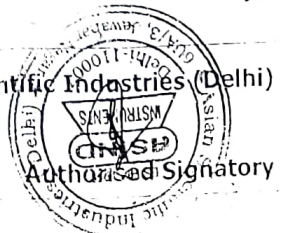
Terms & Conditions

- 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.

Receiver's Signature :



for Asian Scientific Industries (Delhi)



Certified True Copy
Registrar
Jagan Nath University, Jaipur

25-10-17

VAT INVOICE

Original : White
Duplicate: Pink
Triplicate: Yellow

CORPUS ENTERPRISES

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

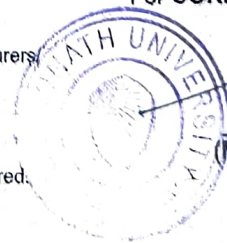
M/s. <u>Jagannath University</u> <u>Chaksu.</u>	INVOICE NO. : <u>000730</u>	DATE : <u>17/11/2017</u>
PARTY TIN	ORDER NO. :	DATE :
	DELIVERY CHALLAN NO.:	DATE :

S. No.	PARTICULARS	QTY.	UNIT PRICE	AMOUNT	
				Rs.	P.
01	Speaker mini <i>Page No-103</i>	08	450/-	3600/-	
02	Webcamera Adcom <i>Page No-69</i>	10	650/-	6500/-	
03	Head phone Zebtronics <i>Page no-65</i>	10	480/-	4800/-	
Jagannath University Jalpur, Jaipur Inward/Outward 17 NOV 2017 S No. <u>711</u> Sing. Gate					
Rs. <u>Fourteen thousand Nine Hundred Only.</u>				SUB TOTAL	14900/-
HDFC BANK LTD A/C NO. 12342560000874 IFSC / NEFT - HDFC 0001234 Receiver Signature With Items Approval				VAT @.....%	-
				OTHERS	-
				(+)(-) ROUND OFF	-
				GROSS TOTAL	14900/-

Terms & Conditions

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

For CORPUS ENTERPRISES



(Manager/Proprietor)

Certified True Copy

Registrar
Jagan Nath University, Jalpur

PROFORMA INVOICE

AIR KING ELECTRONICS SHOP NO 162, NEHRU BAZAAR, JAIPUR 0141-4922579, 9928499888 GSTIN/UID: 08ADZPK9949E1ZM State Name : Rajasthan, Code : 08 Contact : 0141-4922579,9928499888 E-Mail : airkingelectronics@yahoo.com authorised dealer AHUJA p.a. products	Invoice No.	e-Way Bill No.	Dated
	ESTIMATE ONLY1		16-Mar-2020
	Supplier's Ref.		Mode/Terms of Payment
Buyer Jagannath University (Chaksu)	Terms of Delivery		
State Name : Rajasthan, Code : 08			
Contact person : Nandan Singh			
Contact : 9929017232			
E-Mail : nandan.singh@jagannathuniversity.org			

No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PA WALL SPEAKERS SMX-902T	8518	4 PCS	6,022.50	PCS		24,090.00
2	PA MIXER AMPLIFIER TZA-4000DPM	8543	1 PCS	19,763.70	PCS		19,763.70
3	PA MICROPHONE GM-601LM	8518	2 PCS	1,278.20	PCS		2,556.40
	<i>Podium Mikes</i>						
4	PA MICROPHONE STAND GMB-6C	8518	2 PCS	1,318.90	PCS		2,637.80
	<i>Podium Mike Base</i>						
5	XR-40 HH WIRELESS MICROPHONE	8518	1 PCS	4,688.20	PCS		4,688.20
	<i>Two Mikes Cordless Hand</i>						
6	PA MICROPHONE AWM-520VL	8518	1 PCS	2,250.60	PCS		2,250.60
	<i>Collar Mike Cordless</i>						
7	Speaker Wire Roll	8518	1 PCS	3,400.00	PCS		3,400.00
							59,386.70
	INSTALLATION CHARGES	995449					6,000.00
	CGST						5,884.80
	SGST						5,884.80



continued ...

Certified True Copy
 Registran
 Jagannath University, Jaipur

PROFORMA INVOICE(Page 2)

AIR KING ELECTRONICS SHOP NO 162, NEHRU BAZAAR, JAIPUR 0141-4922579, 9928499888 GSTIN/UIN: 08ADZPK9949E1ZM State Name : Rajasthan, Code : 08 Contact : 0141-4922579,9928499888 E-Mail : airkingelectronics@yahoo.com authorised dealer AHUJA p.a. products	Invoice No. e-Way Bill No.	Dated
	ESTIMATE ONLY1	
	Supplier's Ref.	Other Reference(s)
Buyer Jagannath University (Chaksu)	Terms of Delivery	
State Name : Rajasthan, Code : 08		
Contact person : Nandan Singh Contact : 9929017232 E-Mail : nandan.singh@jagannathuniversity.org		

No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-0.30)
Total			12 PCS				IN ₹ 77,156.00

Amount Chargeable (in words) **INR Seventy Seven Thousand One Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	39,623.00	9%	3,566.07	9%	3,566.07	7,132.14
8543	19,763.70	9%	1,778.73	9%	1,778.73	3,557.46
995449	6,000.00	9%	540.00	9%	540.00	1,080.00
Total			65,386.70		5,884.80	11,769.60

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Sixty Nine and Sixty paise Only**

Certified True Copy



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

Registration No. **Jagannath University**

Company's Bank Details:
 Bank Name : **SBI (RADHA MARG)**
 A/c No. : **37993547415**
 Branch & IFS Code : **RADHA MARG, M.I. ROAD & SBIN0060229**

Customer's Seal and Signature for AIR KING ELECTRONICS

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Compact Computer & Peripherals 19-20 T-43, Raisar Plaza, Indira Bazar, Jaipur. 0141-2419393, 4106307 9414068307, 9314879232 GSTIN/UID: 08ADNPA4381J1ZD State Name : Rajasthan, Code : 08 E-Mail : compactcp@yahoo.com		Invoice No. 25 ✓	Dated 9-Jun-2020
Buyer Jagannath University Chaksu State Name : Rajasthan, Code : 08		Delivery Note Supplier's Ref. 25	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	lball Head Phone <i>Stock Enty - (21)</i> ROCKY WITH MIC	8518	2 No.	593.22	No.	1,186.44
2	Web Cam <i>Stock Enty - (163)</i> ZEBRONICS	8525	1 No.	805.08	No.	805.08
						1,991.52
						179.24
						179.24
SGST CGST						
Total						3 No. ₹ 2,350.00

head Phone - 1 (sitapura) → for Digital counselling
 web camera → 1 (sitapura)
 head Phone → 1 (chaksu) ✓
 Nandan Singh

Amount Chargeable (in words) **INR Two Thousand Three Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	1,186.44	9%	106.78	9%	106.78	113.56
8525	805.08	9%	72.46	9%	72.46	144.92
Total	1,991.52		179.24		179.24	358.48

Tax Amount (in words) : INR Three Hundred Fifty Eight and Forty Eight paise **onward/Outward**

Certified True Copy



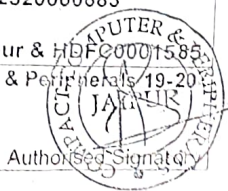
11 AUG 2020

S.No. 283
 Signature
 In-charge Keeper

Company's PAN: **ADNPA4381J**
 Declaration: **Jagan Nath University, Jaipur**
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Hdfc Bank 12342320000683
 A/c No. : 12342320000683
 Branch & IFS Code : Kamal Kunj, Jaipur & HDFC0001585

Customer's Seal and Signature



Tax Invoice

Compact Computer & Peripherals T-43, Raisar Plaza, Indira Bazar, Jaipur. 0141-2419393, 4106307 9414068307, 9314879232 GSTIN/UIN: 08ADNPA4381J1ZD State Name : Rajasthan, Code : 08 E-Mail : compactcp@yahoo.com	Invoice No. 144	Dated 25-Jul-2020
Buyer Jagannath University Chaksu State Name : Rajasthan, Code : 08	Delivery Note Supplier's Ref. 144	Mode/Terms of Payment Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Head Phone <i>Stock Entry (2)</i> QUANTUM QHM888 SGST CGST Round Off <i>for online Exam</i> <i>Nandan SSB</i>	8518	4 No.	402.54	No.		1,610.16
							144.91
							144.91
							0.02
Total			4 No.				₹ 1,900.00

Amount Chargeable (in words) **INR One Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	1,610.16	9%	144.91	9%	144.91	289.82
Total	1,610.16		144.91		144.91	289.82

Tax Amount (in words) : **INR Two Hundred Eighty Nine and Eighty Two paise Only**

Company's PAN : **ADNPA4381J**

Company's Bank Details
 Bank Name : Hdfc Bank 12342320000683
 A/c No. : 12342320000683
 Branch & IFS Code : Kamal Kunj, Jaipur & HDEC0001585
 for Compact Computer & Peripherals

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

Jagannath University
 Campus, Jaipur
 Inward/Outward

29 JUL 2020

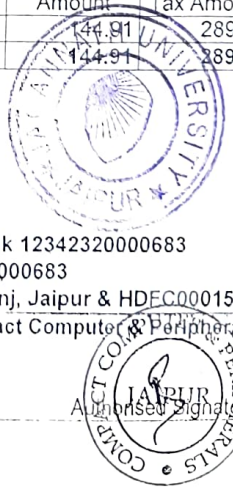
S.No. **265**

Am...
 Sign. Gatekeeper

This is a Computer Generated Invoice

Certified True Copy

Registrar
 Jagannath University, Jaipur



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INFO ACCESS COMPUTERS (20-21)

G-6 RAJA HOUSE,
30-31, NEHRU PLACE,
NEW DELHI - 110019
PH: 011-41619925
GSTIN/UIN: 07AABPY2176N1Z4
State Name : Delhi, Code : 07
E-Mail : INFOACCESS@GMAIL.COM

Buyer
JAGAN NATH UNIVERSITY
JAIPUR, RAJASTHAN
PAN/IT No :
State Name : Rajasthan, Code : 08

Invoice No. 1773	Dated 27-Jul-2020
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	C270 CAMERA LOGITECH	8525	20 PCS	2,194.92 PCS	43,898.40
Less: GST 18% OUTPUT ROUND OFF					7,901.71 (-)0.11

Stock Entry 163

Web camera for online Exam / classes

Chaksa campus - 15

Sitapura campus - 05

Hand in books

12/8/2020



Total 20 PCS ₹ 51,800.00 E. & O.E

Amount Chargeable (in words)

INR Fifty One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8525	43,898.40	18%	7,901.71	7,901.71
Total	43,898.40		7,901.71	7,901.71

Tax Amount (in words) : INR Seven Thousand Nine Hundred One and Seventy One paise Only

Company's PAN : AABPY2176N

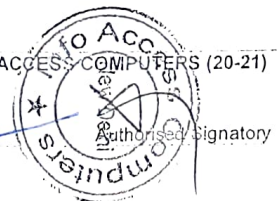
Declaration

TERMS & CONDITION: 1. Warranty will be given by principal company only. 2. No warranty on physical, burnt & track cut items. 3. Cheque bouncing charge @24% per annum will be charge if not paid by the due date. 4. Goods once sold will not be taken back. 5. Our responsibility ceases from the delivery of goods to the customer.

Jagannath University
inward/outward
11 AUG 2020
S.No. 284
Signature
Signature Keeper

Registered
Jagannath University, Jaipur

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice



Tax Invoice

Compact Computer & Peripherals T-43, Raisar Plaza, Indira Bazar, Jaipur. 0141-2419393, 4106307 9414068307, 9314879232 GSTIN/UIN: 08ADNPA4381J1ZD State Name : Rajasthan, Code : 08 E-Mail : compactcp@yahoo.com	Invoice No.	Dated
	174	1-Aug-2020
Buyer Jagannath University Chaksu State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	174	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	QUANTUM HEADPHONE	8518	5 No.	402.54	No.		2,012.70
2	FINGERS HEADPHONE	8518	5 No.	593.22	No.		2,966.10
							4,978.80
							448.09
							448.09
							0.02
	Total		10 No.				₹ 5,875.00

Stock Entry (21)
for online Exam and classes
Next month
12/10/20

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	4,978.80	9%	448.09	9%	448.09	896.18
Total	4,978.80		448.09		448.09	896.18

Tax Amount (in words) : **INR Eight Hundred Ninety Six and Eighteen paise Only**

Company's PAN : **ADNPA4381J**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details:
 Bank Name : Hdfc Bank 12342320000683
 A/c No. : 12342320000683
 Branch & IFS Code : Kamal Kunj, Jaipur & HDFC0001585
 for Compact Computer & Peripherals
 Authorised Signatory



This is a Computer Generated Invoice

Certified True Copy
Registrar
 Jagannath University, Jaipur
Jagannath University
 Campus, Jaipur
 Inward/Outward
 11 AUG 2020
 No. 986
 Sing. [Signature]
 Sing. [Signature]

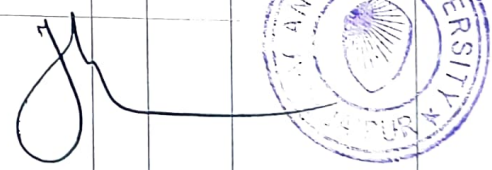
Tax Invoice

Compact Computer & Peripherals T-43, Raisar Plaza, Indira Bazar, Jaipur. 0141-2419393, 4106307 9414068307, 9314879232 GSTIN/UIN: 08ADNPA4381J1ZD State Name : Rajasthan, Code : 08 E-Mail : compactcp@yahoo.com	Invoice No. 221	Dated 24-Aug-2020
Buyer Jagannath University Chaksu State Name : Rajasthan, Code : 08	Delivery Note 221	Mode/Terms of Payment
	Supplier's Ref. 221	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Speaker <i>Stock Entry - 122</i> ZEBION USB SPK ADORE	8518	5 No.	381.36	No.		1,906.80
2	Head Phone <i>Stock Entry - 21</i> TECHCOM 316	8518	3 No.	423.73	No.		1,271.19
3	Pen Drive <i>Stock Entry - 81</i> 32 GB KINGSTON	8523	2 No.	381.36	No.		762.72
4	Toner Powder <i>Stock Entry - 128</i>	8443	2 No.	110.17	No.		220.34
							4,161.05
							SGST 374.49
							CGST 374.49
Less: Round Off							(-)0.03
Total							₹ 4,910.00

Jagannath University
 Jaipur, Jaipur
 Inward/Outward
25 AUG 2020
 S.No. 321
[Signature]
 Singh Gate keeper

Number 221
 8/10/2020



Amount Chargeable (in words) E. & O.E

INR Four Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	3,177.99	9%	286.02	9%	286.02	572.04
8523	762.72	9%	68.64	9%	68.64	137.28
8443	220.34	9%	19.83	9%	19.83	39.66
Total	4,161.05		374.49		374.49	748.98

Tax Amount (in words) : **INR Seven Hundred Forty Eight and Ninety Eight paise Only**

Company's PAN : **ADNPA4381J**

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

Certified True Copy

[Signature]
Registrar
 Jagan Nath University, Jaipur



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INFO ACCESS COMPUTERS (20-21)
 G-6 RAJA HOUSE,
 30-31, NEHRU PLACE,
 NEW DELHI - 110019
 PH: 011-41619925
 GSTIN/UIN: 07AABPY2176N1Z4
 State Name : Delhi, Code : 07
 E-Mail : INFOACCESS@GMAIL.COM

Buyer
JAGAN NATH UNIVERSITY
 JAIPUR, RAJASTHAN
 PAN/IT No :
 State Name : Rajasthan, Code : 08

Invoice No. 2682	Dated 24-Aug-2020
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	C270 CAMERA LOGITECH	8525	15 PCS	2,161.02	PCS	32,415.30
	Less: IGST 18% OUTPUT ROUND OFF					5,834.75
	Steel Entry - 163 (for online Exam) Nagaran Sir					(-0.05)
	Total		15 PCS			₹ 38,250.00

Jagannath University
 Campus, Jaipur
 Inward/Outward
 12 OCT 2020
 S No: 401
 Gate Keeper



Amount Chargeable (in words)
INR Thirty Eight Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8525	32,415.30	18%	5,834.75	5,834.75
Total	32,415.30		5,834.75	5,834.75

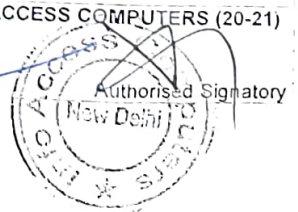
Tax Amount (in words) : **INR Five Thousand Eight Hundred Thirty Four and Seventy Five paise Only**

Company's PAN : AABPY2176N

Declaration
 TERMS & CONDITION: 1. Warranty will be given by principal company only. 2. No warranty on physical, burnt & track cut items. 3. Cheque bouncing charge Rs.250/- & interest will be charge @24% per annum if not paid by the due date. 4. Goods once sold will not be taken back. 5. Our responsibility ceases from the delivery of goods to the customer.

Certified True Copy

Registrar
 Jagannath University, Jaipur




SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

Compact Computer & Peripherals T-43, Raiser Plaza, Indira Bazar, Jaipur. 0141-2419393, 4106307 9414068307, 9314879232 GSTIN/UID: 08ADNPA4381J1ZD State Name : Rajasthan, Code : 08 E-Mail : compactcp@yahoo.com	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. 245</td> <td>Dated 31-Aug-2020</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref. 245</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 245	Dated 31-Aug-2020	Delivery Note	Mode/Terms of Payment	Supplier's Ref. 245	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. 245	Dated 31-Aug-2020														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref. 245	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															
Buyer Jagannath University Chaksu State Name : Rajasthan, Code : 08															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CAT 6 305 MTR UTP CABLE BOX D -LINK <i>Stock Entry - 70</i>	8544	1 No.	4,700.00	No.		4,700.00
2	Connector Rj 45 <i>Stock Entry - 114</i>	8536	100 No.	3.00	No.		300.00
3	Head Phone Enter <i>Stock Entry - 21</i>	8518	12 No.	385.59	No.		4,627.08
4	LAN TASTER 8205 <i>Stock Entry - 43</i>	8205	1 No.	296.61	No.		296.61
5	Speaker Zebion <i>Stock Entry - 122</i>	8518	5 No.	381.36	No.		1,906.80
Total							11,830.49
SGST CGST Round Off							1,064.74
<i>Nandan Singh</i> <u>70/70/0000</u>							1,064.74
Total							13,960.00

Jagannath University
 Campus, Jaipur
Inward/Outward
12 OCT 2020
 No. **408**
 ind. Gate keeper



Amount Chargeable (in words)
INR Thirteen Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	4,700.00	9%	423.00	9%	423.00	846.00
8536	300.00	9%	27.00	9%	27.00	54.00
8518	6,533.88	9%	588.05	9%	588.05	1,176.10
8205	296.61	9%	26.69	9%	26.69	53.38
Total			1,064.74		1,064.74	2,129.48

Tax Amount (in words) : **INR Two Thousand One Hundred Twenty Nine and Forty Eight paise Only**


Company's PAN : ADNPA4381J Declaration: Jagan Nath University, Jaipur We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Hdfc Bank 12342320000683 A/c No. : 12342320000683 Branch & IFS Code : Kamal Kunj, Jaipur & HDFC0001585 for Compact Computer & Peripherals Authorised Signatory
---	---

Tax Invoice

Compact Computer & Peripherals T-43, Raisar Plaza, Indra Bazar, Jaipur-302001 0141-5102307,94140-68307 93148-79232 Email :compactcp@yahoo.com	Invoice No.	Dated
	215	26-March-2018
Buyer Jagannath University Rampura Chaksu 1413020500, 3020555	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Order Reference(s)
	328	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatch Through	Destination
Terms of Delivery		

SL No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Interective Board	8473	2 No.	22,500.00	No.	45,000.00
						45,000.00
						4,050.00
						4,050.00
	Total		2.00 No.			53,100.00

Page No - 107
Ally
26/3/18

Jagannath University
 Jaipur, Jaipur
 Inward/Outward
 26 MAR 2018
 No 267


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



Company's Bank Details
 Bank Name : Hdfc Bank 12342320000683
 A/c No. : 123423200060683
 Branch & IFS Code : Kamal Kunj, Jaipur & HDFC0001585

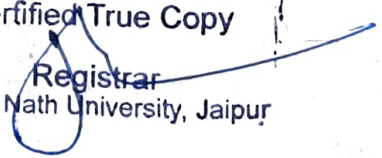
Company's GSTIN : 08ADNPA4381J1ZD

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

for Compact Computer & Peripherals

Authorised Signatory

This is a Computer Generated Invoice

Certified True Copy

 Registrar
 Jagan Nath University, Jaipur

Longest Class 00001 Bill

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

ANNEX SOLUTIONS
16B, Govind Marg, Rajapark
Opp. Gurudwara
Jaipur, Rajasthan
GSTIN/UIN 08AHPA4503A1Z6
State Name Rajasthan, Code : 08
E-Mail : accounts@annexsolutions.net
Consignee

Jagannath University
Sitapura, Jaipur, Rajasthan
State Name : Rajasthan, Code : 08

Buyer (if other than consignee)
Jagannath University
Sitapura, Jaipur, Rajasthan
State Name : Rajasthan, Code : 08

Invoice No AS/RJ/0001/18-19
e-Way Bill No. Dated 4-Apr-2018
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
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	Interactive Board VGIWB3582	8473	18 %	2 Nos	22,000.00	Nos	44,000.00
2	VGA Cables	8544	18 %	1 Nos	750.00	Nos	750.00
3	Wall Mount Kit	8529	18 %	1 Nos	1,200.00	Nos	1,200.00
4	3 Feet Projector Stand	998739	18 %	2 Nos	847.45	Nos	1,694.90
	Installation Charges						47,644.90
1	Intermedia Board for class room						4,288.04
2	Gate no 3 - (Sitapura)						4,288.04
	Amount Chargeable (in words)						0.02
	Total			6 Nos			₹ 56,221.00

INR Fifty Six Thousand Two Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	44,000.00	9%	3,960.00	9%	3,960.00	7,920.00
8544	750.00	9%	67.50	9%	67.50	135.00
8529	1,200.00	9%	108.00	9%	108.00	216.00
998739	1,694.90	9%	152.54	9%	152.54	305.08
Total	47,644.90		4,288.04		4,288.04	8,576.08

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

Company's PAN : AHHPA4503A

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

Customer's Seal and Signature
Jagannath University
Sitapura, Jaipur
Inward/Outward
07 APR 2018

Company's Bank Details
Bank Name : Head Office (Noida)
A/c No : 13512000001040
Branch & IFS Code : Sector-16, Noida & HDFC0001351
for ANNEX SOLUTIONS
Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice

Certified True Copy
Registrar
Jagannath University, Jaipur



19/4/2018

COMPACT COMPUTER & PERIPHERALS

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

M/s <u>Jagan Nath Univer. Ltd.</u>	INVOICE NO. : <u>383</u>	DATE <u>18/8/11</u>
PARTY TIN <u>Chaksu</u>	ORDER NO. :	DATE :
	DELIVERY CHALLAN NO.	DATE :

S. No.	PARTICULARS	QTY.	UNIT PRICE	AMOUNT	
				Rs.	P.
1	INFOCUS PROJECTOR IN 102 Se.No. BFUM11604028 BFUM1603102	2 NO	22800	45600	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>Jagan Nath University Raisara, Chaksu, Jaipur 119 AUG 2011 Sl. No. <u>53</u></p> </div>					
Rs. <u>forty five thousand six hundred</u> <u>only</u>				SUB TOTAL <u>45600</u>	
				VAT @ 4% <u>Inclusive</u>	
				OTHERS <u>—</u>	
				(+)(-) ROUND OFF <u>—</u>	
Receiver Signature With Items Approval				GROSS TOTAL <u>45600</u>	

TERMS & CONDITIONS :

For **COMPACT COMPUTER & PERIPHERALS**

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



(Manager/Proprietor)

Certified True Copy
Registrar
Jagan Nath University, Jaipur

TIN 08781704462

VAT INVOICE

Original : White
Duplicate : Pink
Triplicate : Yellow

COMPACT COMPUTER & PERIPHERALS

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


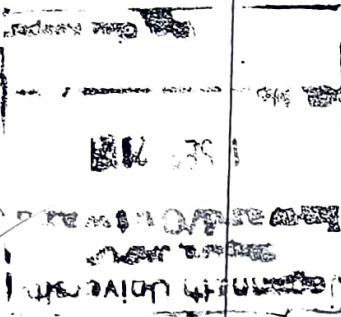
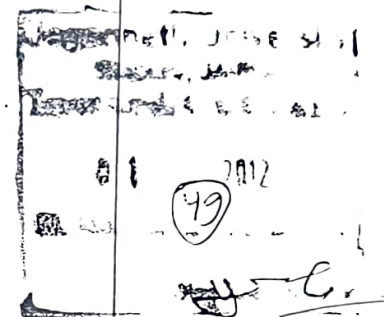
M/s Jagan Nath University
Choksy

PARTY TIN

INVOICE NO. : **589** DATE : 30/8/12

ORDER NO. : DATE :

DELIVERY CHALLAN NO. DATE :

S. No.	PARTICULARS	QTY.	UNIT PRICE	AMOUNT	
				Rs.	P.
01	Projector multimedia Beano MS 500+	01	22500/-	22500/-	
S/No - PDY4C02100000					
Page No. - 8					
  					
SUB TOTAL				22500/-	
VAT @ 4%				Incl	
OTHERS				-	
(+/-) ROUND OFF				-	
GROSS TOTAL				22500/-	

Twenty Two thousand five hundred only

Receiver Signature With Items Approval

TERMS & CONDITIONS :

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

For COMPACT COMPUTER & PERIPHERALS



(Manager/Proprietor)

Certified True Copy
Registrar
Jagan Nath University, Jaipur

TIN 08781704462

VAT INVOICE

Original : White
Duplicate : Pink
Triplicate : Yellow

COMPACT COMPUTER & PERIPHERALS

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

M/s <u>Jagannath University</u>	INVOICE NO. : 866	DATE : <u>11/1/12</u>
PARTY TIN <u>CHRSU</u>	ORDER NO. :	DATE :
	DELIVERY CHALLAN NO.	DATE :

S. No.	PARTICULARS	QTY.	UNIT PRICE	AMOUNT	
				Rs.	P.
01	LCD projector Brand. MS-500 S/No - PDR 6B01657000	01	22800/-	22800/-	
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>University Jaipur, Chaksu, JAIPUR Inward/Outward 12 JAN 2012 S No. 647 BHR Sign. G...</p> </div>					
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Rs. <u>Twenty Two thousand Eight Hundred only</u></p> </div>					
Receiver Signature With Items Approval					
SUB TOTAL				22800/-	
VAT @ 14%				Inclusive	
OTHERS				-	
(+/-) ROUND OFF				-	
GROSS TOTAL				22800/-	



Handwritten signature

Certified True Copy

Registrar

For **COMPACT COMPUTER & PERIPHERALS**

TERMS & CONDITIONS :

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

(Manager/Proprietor)

INVOICE

(Duplicate)

Compact Computer & Peripherals
 T-43 Raiser Plaza
 Indra Bazar
 Jaipur
 E-Mail : compactcp@yahoo.com

Buyer
Jagannath University,
 Chaku

Invoice No 406	VAT-49 No	Dated 27-Aug-2014
Delivery Note		Mode/Terms of Payment
Supplier's Ref 406		Other Reference(s)
Buyer's Order No		Dated
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Projector MS 504P Benq PDT6E03777000	14	1 no	22,000.00	no	22,000.00
	VAT			14 %		3,080.00
Total			1 no			₹ 25,080.00

Jagannath University
 Citadara Jaipur
Inward/Outward

 02 SEP 2014
 Sl No 81
 Sign. Gate Keeper

Page No - 29
 Marresh
 3/9/2014

Amount Chargeable (in words)	INR Twenty Five Thousand Eighty Only		
VAT Amount (in words)	INR Three Thousand Eighty Only (₹ 3,080.00)		
	VAT %	Assessable Value	VAT Amount
	14 %	22,000.00	3,080.00

Remarks:
 being sales

Company's VAT TIN : 08781704462
 Company's PAN : ADNPA4381J

Declaration
 A Goods Once Sold Will Not Be Taken Back.No Warranty
 On Physical Damaged Or Burned. Item Warranty And
 Services Directly Provided By Company's Service Center.
 Cheque Bounce Charges Rs-500/- Cheque. Overdue
 Interest@24% Shall Be Charge Extra For Delay
 Payments

Company's Bank Details
 Bank Name : H.D.F.C. BANK
 A/c No. : 12342320000683
 Branch & IFS Code : Park Street M.I.Road Jaipur & HDFC0001234
 for Compact Computer & Peripherals



Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION
 This is a Computer Generated Invoice

Certified True Copy
 Registrar
 Jagannath University, Jaipur

02 SEP 2014
 1258
 Sign. Gate Keeper

Original : White
Duplicate : Pink
Triplicate : Yellow

CORPUS ENTERPRISES

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

M/s <u>Jaganmath University</u> <u>CHRSU</u>	INVOICE NO. : <u>86</u>	DATE : <u>10/10/16</u>
PARTY TIN	ORDER NO. :	DATE :
	DELIVERY CHALLAN NO.....	DATE :

S. No.	PARTICULARS	QTY.	UNIT PRICE	AMOUNT	
				Rs.	P.
01	projector Beand Repair charge Stock Entry (57) (Sitapura projector) 8 8/10/16	01	10500/-	10500/-	
SUB TOTAL				10500/-	
VAT @.....%				-	
OTHERS				-	
(+)(-) ROUND OFF				-	
GROSS TOTAL				10500/-	



Rs. Ten thousand five hundred
only

HDFC BANK LTD. A/C NO. 12342560000874

IFSC / NEFT - HDFC 0001234

Receiver Signature With Items Approval

TERMS & CONDITIONS :

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

For **CORPUS ENTERPRISES**

(Manager/Proprietor)

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Compact Computers & Peripherals

T-43 Raisar Plaza
 Indra Bazar Jaipur 302001
 GSTIN/UID: 08ADNPA4381J1ZD
 Contact : 0141-5102307-4106307,94140-68307,93148-79232
 E-Mail : compactcp@yahoo.com

Invoice No. 242	Dated 10-Aug-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 242	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Jagannath University
 Chaksu
 State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Projector Lamp Benq MS 500	8528	28 %	1 No.	7,250.00	No.	7,250.00
2	Projector Lamp Acer 160	8528	28 %	1 No.	4,450.00	No.	4,450.00
3	Repairing Charges	998713	18 %				7,800.00
							19,500.00
							CGST SGST
							2,340.00
							2,340.00
Total				2 No.			₹ 24,180.00

Stock Entry - 29
C&P Projector repaired - Chaksu
1 Projector Repaired - Sitapura
Mandir Singh

21/8/2017

Amount Chargeable (in words)

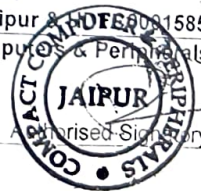
INR Twenty Four Thousand One Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	11,700.00	14%	1,638.00	14%	1,638.00	3,276.00
998713	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	19,500.00		2,340.00		2,340.00	4,680.00

Tax Amount (in words) : **INR Four Thousand Six Hundred Eighty Only**

Jagannath University
 Sitapura Campus, Jaipur
 Inward/Outward
 11 AUG
 S.No (581)



Company's PAN : ADNPA4381J

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC Bank Ltd.**

A/c No. : **12342320000683**

Branch & IFS Code : **Kamal Kunj, Jaipur & 0001585**

for Compact Computers & Peripherals

Certified True Copy

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Jagan Nath University, Jaipur



Original Copy

TAX INVOICE

ACCURATE MAINTENANCE CO PVT.LTD.

A-25, AMRIT NAGAR, SOUTH EX PART-J, NEW DELHI-110003

CIN : U72100DL1997PTC086905 ; PAN : AABCA0573A

GSTIN : 07AABCA0573A1ZD

Tel. : 011-24640959/60/61 email : bljuamc@yahoo.com

Invoice No : P- 109
Date of Invoice : 28-08-2017
Place of Supply : Rajasthan (98)
Reverse Charge : N
GR/RR No. :
Transport :

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

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

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

Party PAN :
Party Mobile No :
GSTIN / UIN :

Party PAN :
Party Mobile No :
GSTIN / UIN :

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

Stock Entry - 29
Rep Projector
for security
Hardyan
S.No (617)
Aug 2017
Sing. Gate Kept



Add : IGST

@ 28.00 %

20,500.00
5,740.00

Grand Total 1.00 Pcs.

26,240.00

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

Rupees Twenty Six Thousand Two Hundred Forty Only

Terms & Conditions

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

Receiver's Signature :

for ACCURATE MAINTENANCE CO PVT.LTD.

Authorised Signatory

Certified True Copy

Registrar
Jagan Nath University, Jaipur

TAX INVOICE

ACCURATE MAINTENANCE CO PVT.LTD

Original Copy

A-25, AMRIT NAGAR, SOUTH EX PART-1, NEW DELHI-110003
 CIN : U72100DL1997PTC086905 ; PAN : AABCA0573A
 GSTIN : 07AABCA0573A1ZD

Tel. : 011-24640959/60/61 email : bjuamc@yahoo.com

Invoice No. : P-228 Date of Invoice : 17-12-2017 Place of Supply : Rajasthan (08) Reverse Charge : N GR/RR No. : Transport :	Vehicle No. : Station : P.O. NO : P.O DATE : REF BY : BOSS
---	--

Billed to : Jagan Nath University NH-12, Chaksu Bypass, Tonk Road Jaipur-303901 (Rajasthan) Party PAN : Party Mobile No : GSTIN / UIN :	Shipped to : Jagan Nath University NH-12, Chaksu Bypass, Tonk Road Jaipur-303901 (Rajasthan) Party PAN : Party Mobile No : GSTIN / UIN :
--	---

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1	Optoma Projector S341	85286900	6.00	Pcs.	20,500.00	1,23,000.00

Page no - 43
 19/12/17
 Naresh Kumar

Jagannath University
 Campus Jaipur
 Inward/Outward
 19 DEC 2017
 S No 785

Add : IGST

@ 28.00 %

1,23,000.00
34,440.00

Grand Total

6.00 Pcs

1,57,440.00

Tax Rate	Taxable Amt.	IGST	Total Tax
28%	1,23,000.00	34,440.00	34,440.00

Rupees One Lakh Fifty Seven Thousand Four Hundred Forty Only

Terms & Conditions**E.& O.E.**

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

Receiver's Signature :

for ACCURATE MAINTENANCE CO PVT.LTD.

 Authorised Signatory

Certified True Copy

Registrar

Jagan Nath University, Jaipur

Against ch. no 222 dt 02/02/18

PROJECTOR XPERT

KH NO. 225/221, FIRST FLOOR, RITHALA, NEAR RITHALA METRO STATION, NEW DELHI-110085
 E-mail ID :- projectorxpert91@gmail.com , jeevanbenq@gmail.com
 Tel. No.: Tel: 9911228070 , 9250449250
 GSTIN: 07BBLPB7733A1Z0

TAX INVOICE

Original for Recipient
 Duplicate for Supplier/Transporter
 Triplicate for Supplier

Reverse Charge : N.A.
 Invoice No. : PX/GST/2017-18/318
 Invoice Date : 19.02.2018
 State : Delhi
 State Code : 07
 Transportation Mode :
 Vehicle Number :
 Date of Supply : 19.02.2018
 Place of Supply :

Details of Receiver | Billed to :

Name : Jagannath University
 Address : Jaipur
 GSTIN :
 State : Jaipur

Details of Consignee | Shipped to :

Name : Jagannath University
 Address : Jaipur
 GSTIN :
 State : Jaipur

Sr. No.	Name of Product / Service	HSN ACS	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	BenQ MP514 Projector	8529	1	5000	5000	0	5000	9%	450	9%	450	0%	0	5900
2	BenQ MP514 Projector DMD	8529	1	5500	5500	0	5500	9%	495	9%	495	0%	0	6490
Total :														12390

*Stock Bny - BT
 Sitapura Bny
 Red Projector repaired
 (Delhi)*

*Abdullah S.A.
 22/3/18*



Total Amount in Words: Twelve Thousands Three Hundred Ninty

Bank Details :

Bank Account Number : 9412442033
 Bank Branch IFSC : KKBK0000205
 Bank Name : Kotak Mahindra Bank , Okhla Phase-II, Delhi-110020

Total Amount Before Tax : 10500.00
 Add : CGST : 945.00
 Add : SGST : 945.00
 Add : IGST : 0.00
 Tax Amount : GST : 1890.00
 Total Amount After Tax : 12390.00

*Terms and Conditions:

- Rates are applicable only for Supply not for installation or other.
- Rates are Valid Only For 15 Days
- Discounted Price
- Payment Term : 100% Advanced
- Warranty:-
- Taxes are extra as per Applicable

GST Payable on Reverse Charge : N.A.
 Certified that the particulars given above are true and correct

For Projector Xpert



Jagannath University

S.No : PD 9/Leaves/Jaipur
 Inward/Outward 8001

23 MAR 2018

S.No 338

Sing. Gate Keeper

Certified True Copy

Registrar

Jagannath University, Jaipur

(Tax Invoice)

(ORIGINAL FOR RECIPIENT)

Compact Computer & Peripherals T-43, Raisar Plaza, Indira Bazar, Jaipur. 0141-2419393, 4106307 9414068307, 9314879232 GSTIN/UIN: 08ADNPA4381J1ZD State Name : Rajasthan, Code : 08 E-Mail : compactcp@yahoo.com Buyer Jagannath University Chaksu State Name : Rajasthan, Code : 08	Invoice No.	Dated
	260	14-Aug-2019
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	260	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Projector <i>Stock Entry - 29</i> Viewsonic	8528	1 No.	17,968.75	No.	17,968.75
2	Projector Bracket <i>Stock Entry - 92</i> 3 ft.	8544	1 No.	1,440.68	No.	1,440.68
3	Cable <i>Stock Entry - 89</i> Power 5Mt.	8544	1 No.	450.00	No.	450.00
4	VGA Cable <i>Stock Entry - 66</i> 5mt.	8544	1 No.	550.00	No.	550.00
5	Laser Printer 8443 <i>Stock Entry - 79</i> Brother HL 2321	8443	1 No.	6,610.17	No.	6,610.17
6	Cable <i>Stock Entry - 89</i> 10 Mt.	8544	1 No.	600.00	No.	600.00
7	VGA Cable <i>Stock Entry - 66</i> 10 Mt.	8544	1 No.	725.00	No.	725.00
						28,344.60
						CGST
						CGST
						3,449.46
						3,449.46

Call items install in Sitapura campus

*B. Deshpande
Nandan Singh*



continued ...

Stamp: Jagannath University, Sitapura JAIPUR
06 SEP 2019
Stamp: 1473
Stamp: 16/08/2019

Certified True Copy
Registrar
Jagan Nath University, Jaipur



Tax Invoice

Compact Computer & Peripherals T-43, Ralsar Plaza, Indra Bazar, Jaipur-302001 0141-5102307, 94140-68307 93148-79232 Email : compactcp@yahoo.com	Invoice No.	Dated
	328	26-Dec-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Order Reference(s)
	328	
	Buyer's Order No.	Dated
Despatch Document No.	Dated	
Despatch Through	Destination	
Terms of Delivery		

SL No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Projector <small>Viewsonic</small>	8528	4 No.	17,968.75	No.	71,875.00
2	Wall Mount Kit	8529	4 No.	1200.00	No.	4800.00
3	VGA Cables	8544	4 No.	550.00	No.	2200.00
Slender Cost						78,875.00
SGST						11,042.5
Total						1,00,960.00

Amount, Chargeable (in words)
 INR One Lakh Nine Hundred Sixty Only
 Jagannath University
 Campus, Jaipur
 Inward/Outward

26 DEC 2019

Sl No. 540

Company's Bank Details
 Bank Name :
 A/c No. :
 Branch & IFS Code :

Hdfc Bank 12342320000683
 12342320000683
 Kamal Kunj, Jaipur & HDFC0001585



Company's GSTIN : 08ADNPA4381J1ZD

for Compact Computer & Peripherals

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

Certified True Copy

Registrar
 Jagannath University, Jaipur

GSTIN: 08AFRPA2670N1Z1
 UNDER COMPOSITION SCHEME

INVOICE

Mob. : 94602-89992

CORPUS ENTERPRISES

F1, A-23, Mahesh Nagar, Jaipur 302 015

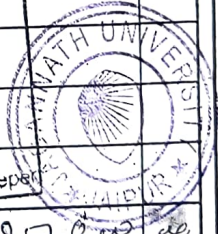
Invoice No.: 76
 M/s.: Jagannath University
 Address: Chakshu Jaipur

Date: 03/02/2020

GSTIN: State: Rajasthan State Code: 08
 Your Order No. Challan No. Date

S. No.	Description of Product	Quantity	Unit Price	Amount	
				Rs.	P.
1.	BENQ Projector MS550P S/N: PDHGK02523000 Stock Entry - (29)	1	25000	25000	00
2.	Projector wall mount kit Stock Entry - (22)	1	1450	1450	00
3.	Power Cable Stock Entry - (89)	1	600	600	00
4.	VGA Cable stand Stock Entry - (66) Projector for conference room stand only	1	750	750	00
				TOTAL 27800	
				Others	
				G. Total 27800	

Jagannath University
 Jaipur
 Inward/Outward
 05-FEB-2020
 No. 17
 Gate keeper



Rupees in Words: Twenty Seven Thousand Eight Hundred only
 Bank Details: HDFC BANK LTD
 A/C. NO- 12342560000874, IFSC/NEFT - HDFC 0001234

- Terms & Conditions :
1. Goods once sold will not be taken back. no exchange, no return.
 2. All Subject to dispute at Jaipur Jurisdiction only.
 3. Service will be provided by that company at their Service Centre as per company norms.
 4. E. & O. E.

Original : White
 Duplicate : Yellow
 Triplicate : Pink

Certified True Copy

Registrar
 Jagannath University, Jaipur

For Corpus Enterprises

Authorized Signatory

INVOICE

GST. 07BKBPS5480C1Z6

HARIOM TECHNOLOGY

(A house of Office Automation & Consumables) H.O.: D-1/778
 Ashok Nagar Delhi - 93
 Tel: 9810936485/9910957486
 E-mail: hariomtechnology55@gmail.com

PARTY DETAILS

Jagan Nath University
 NG-12 Chaksu Bypass, Tank Road, Jaipur
 PIN: 303901, Rajasthan

Invoice No.: 092

Date- 10/11/2021

GST - URP

SNo.	Descriptions	QTY	HSN/SAC	Price	Amount
1.	Benq Projector MS 550P 3600 Lumens, SVGA S.NO: PDK8M02024000, PDK8M01982000	02	8528	21000/-	42000/-
	IGST@28%				7,560/-
RS: FORTY NINE THOUSAND FIVE HUNDRED SIXTY ONLY					49,560/-

Bank Name: Hariom Technology
 A/C No. 00618380002675
 Branch & IFS Code: Ram Vihar, New Delhi & YESB0000239

Page 60/75



Declaration:

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

for Hariom Technology



Issue date

[Handwritten Signature]

Jagannath University
 Campus, Jaipur
 Inward/Outward
 17 NOV 2021
 No. 209
[Signature]
 Date Recd

Certified True Copy
 Registrar
 Jagannath University, Jaipur