



# Balaji Lifestyle Technologies Pvt. Ltd.

## VAT INVOICE

(Original)

**BALAJI LIFE STYLE TECHNOLOGIES PVT. LTD.**

S-9, 3rd Floor  
Shubham Tower,  
Shastri Nagar,  
Jaipur

Buyer

**JAGANNATH UNIVERSITY JAIPUR**  
PN- 1P-2&3, PHASE-IV, SITAPURA INDUSTRIAL AREA  
OPP. CHOKHI DHANI  
JAIPUR

Phone : 5122337 / 5122341 / 2771516

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.<br>2272   | Dated<br>16-Sept-2008 |
| Delivery Note         | Mode/Terms of Payment |
| Supplier's Ref        | Order Reference(s)    |
| Buyer's Order No.     | Dated                 |
| Despatch Document No. | Dated                 |
| Despatch Through      | Destination           |
| Terms of Delivery     |                       |

| SL No. | Description of Goods  | Vat % | Quantity             | Rate   | per    | Amount              |
|--------|---|-------|----------------------|--------|--------|---------------------|
| 1      | Desktop Wipro Dual Core 5CSS-0001<br>1.8 Ghz 1GB RAM 160 GB HDD | 5     | 100 PIECES           | 18,050 | PIECES | 1,805,000.00        |
| 2      | Wipro 17" LCD   | 5     | 100 PIECES           |        |        | 1,805,000.00        |
|        |   |       |                      |        | 5%     | 95,000.00           |
|        |   |       |                      |        |        | 0                   |
|        |   |       |                      |        |        | 1,000.00            |
|        | <b>Total</b>  |       | <b>200.00 PIECES</b> |        |        | <b>19,01,000.00</b> |

VAT 5%  
ROUND OFF  
FORWARDING EXPENSES

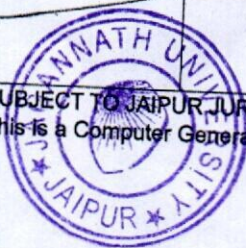
Amount Chargeable (In words)  
Indian Rupees Ninteen Lakh One Thousand Only

Company's VAT TIN : 08041064905  
Company's CST No. : 08041064905

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

for BALAJI LIFE STYLE TECHNOLOGIES PVT. LTD.

SUBJECT TO JAIPUR JURISDICTION  
This is a Computer Generated Invoice



Certified True Copy

Registrar  
Jagan Nath University, Jaipur



# Balaji Lifestyle Technologies Pvt. Ltd.

## VAT INVOICE

(Original)

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>BALAJI LIFE STYLE TECHNOLOGIES PVT. LTD.</b><br>S-9, 3rd Floor<br>Shubham Tower,<br>Shastri Nagar,<br>Jaipur   | Invoice No.<br>2352   | Dated<br>24-Sept-2008 |
|   | Delivery No's         | Mode/Terms of Payment |
| Buyer<br><b>JAGANNATH UNIVERSITY JAIPUR</b><br>PN- 1P-2&3, PHASE-IV, SITAPURA INDUSTRIAL AREA<br>OPP. CHOKHI DHANI<br>JAIPUR<br>Phone : 5122337 / 5122341 / 2771516 | Supplier's Ref        | Order Reference(s)    |
|   | Buyer's Order No.     | Dated                 |
|   | Despatch Document No. | Dated                 |
|   | Despatch Through      | Destination           |
| Terms of Delivery   |                       |                       |

| SL No. | Description of Goods  | Vat % | Quantity      | Rate   | per    | Amount       |
|--------|---|-------|---------------|--------|--------|--------------|
| 1      | Desktop Wipro Dual Core 5CSS-0001<br>1.8 Ghz 1GB RAM 160 GB HDD | 5     | 60 PIECES     | 18,050 | PIECES | 1,083,000.00 |
| 2      | Wipro 17" LCD   | 5     | 60 PIECES     |        |        | 1,083,000.00 |
|        | VAT 5%<br>ROUND OFF   |       |               |        | 5%     | 57,000.00    |
|        | FORWARDING EXPENSES   |       |               |        |        | 0            |
|        |   |       |               |        |        | 1,000.00     |
| Total  |   |       | 120.00 PIECES |        |        | 1,141,000.00 |

Amount Chargeable (in words)  
 Indian Rupees Eleven Lakh Forty One Thousand Only

Company's VAT TIN : 08041664905  
 Company's CST No. : 08041664905

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

*928*

for BALAJI LIFE STYLE TECHNOLOGIES PVT. LTD.

*Am*  
 Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION  
 This is a Computer Generated Invoice

Certified True Copy  
 Registrar  
 Jagan Nath University, Jaipur



# Balaji Lifestyle Technologies Pvt. Ltd.

## VAT INVOICE

(Original)

|  |                       |      |                       |             |
|--|-----------------------|------|-----------------------|-------------|
| <b>BALAJI LIFE STYLE TECHNOLOGIES PVT. LTD.</b><br>S-9, 3rd Floor<br>Shubham Tower,<br>Shastri Nagar,<br>Jaipur<br>Buyer<br><b>JAGANNATH UNIVERSITY JAIPUR</b><br>PN- 1P-2&3, PHASE-IV, SITAPURA INDUSTRIAL AREA<br>OPP. CHOKHI DHANI<br>JAIPUR<br>Phone : 5122337 / 5122341 / 2771516 | Invoice No.           | 8462 | Dated                 | 12-Jan-2010 |
|  | Delivery Note         |      | Mode/Terms of Payment |             |
|  | Supplier's Ref        |      | Order Reference(s)    |             |
|  | Buyer's Order No.     |      | Dated                 |             |
|  | Despatch Document No. |      | Dated                 |             |
|  | Despatch Through      |      | Destination           |             |
|  | Terms of Delivery     |      |                       |             |

| SL No.              | Description of Goods  | Vat % | Quantity  | Rate   | per    | Amount       |
|---------------------|---|-------|-----------|--------|--------|--------------|
| 1                   | Desktop Wipro Dual Core 5CSS-0001<br>2.5 Ghz 1GB RAM 160 GB HDD | 5     | 30 PIECES | 18,100 | PIECES | 5,43,000.00  |
| 2                   | Wipro 18.5" TFT   | 5     | 30 PIECES |        |        | 5,43,000.00  |
| VAT 5%<br>ROUND OFF |   |       |           |        |        | 27,150.00    |
| FORWARDING EXPENSES |   |       |           |        |        | 0            |
| Total               |   |       |           |        |        | 60.00 PIECES |
|                     |   |       |           |        |        | 5,71,150.00  |

Page no 1  
 Date 12/1/10  
 VAT 5%  
 ROUND OFF  
 FORWARDING EXPENSES

Amount Charged (in words)  
 Indian Rupees Five Lakh Seventy One Thousand One Hundred Fifty Only

Company's VAT TIN : 08041664905  
 Company's CST No. : 08041664905

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



for BALAJI LIFE STYLE TECHNOLOGIES PVT. LTD.

1/29

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION  
 This is a Computer Generated Invoice

Certified True Copy

Registrar  
 Jagannath University, Jaipur



# Balaji Lifestyle Technologies Pvt. Ltd.

## VAT INVOICE

(Original)

Balaji Lifestyle Technologies Private Limited  
 S-9 11rd Floor,  
 Shubham Tower,  
 Shastri Nagar,  
 Jaipur

Invoice No. **12189** Dated **9-Aug-2010**  
 Delivery Note Mode/Terms of Payment  
**21 DAYS**  
 Supplier's Ref. Other Reference(s)

Buyer  
**JAGANNATH UNIVERSITY JAIPUR**  
 PM-1P-2&3 PHASE-IV SITAPURA INDUSTRIAL AREA  
 OFF. CHOKI D. JAIN  
 JAIPUR  
 Phone No. : 5122337 / 5122341 / 2771516

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      | ACER VERITRON M200   | 5     | 50.00 PIECES         | 16,857.14 | PIECES | 8,42,857.00        |
| 2      | ACER 18.5 TFT        | 5     | 50.00 PIECES         |           |        | 8,42,857.00        |
|        | VAT 5% ROUND OFF     |       |                      |           | 5 %    | 42,142.25          |
|        | FORWARDING EXPENSES  |       |                      |           |        | 0.15               |
|        |                      |       |                      |           |        | 1,000.00           |
|        | <b>Total</b>         |       | <b>100.00 PIECES</b> |           |        | <b>8,86,000.00</b> |

20 CPU + 20 TF  
 Received

**JAGANNATH UNIVERSITY**  
 Hampura Chaksu, JAIPUR  
 Rs. Eight Lacs INWARD  
 08/20/AUG 2010  
 604  
 Sign Gate-keeper

Received HC FT without  
 TFT as a of 10  
 20 CPU + 20 TF in site  
 complete  
 Delivery  
 10/8/2010

Company's VAT TIN: 0604166405  
 Company's CST No: 09041664505

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

for Balaji Lifestyle Technologies Private Limited



SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Certified True Copy  
 Registrar  
 Jagannath University, Jaipur

30 CPU + 20 TF  
 Received  
 Naresh Sharma  
 9/8/10

Receiver's Signature: Subject to terms & conditions mentioned overleaf

Regd. Office : S-9, 3rd Floor, Shubham Tower, Shastri Nagar, Jaipur-302 016 • Tel.: 5114853, 228131

• Mobile : 98280 12443, 98281 23000 • E-mail : balaji@datainfosys.net



# Balaji Lifestyle Technologies Pvt. Ltd.

## VAT INVOICE

(Original)

Balaji Lifestyle Technologies Private Limited

S-9 3rd Floor,  
Shubham Tower,  
Shastri Nagar,  
Jaipur

Buyer

**JAGANNATH UNIVERSITY JAIPUR**  
PN- 1P-2&3, PHASE-IV, SITAPURA INDUSTRIAL AREA  
OPP. CHOKHI DHANI  
JAIPUR  
Phone No. : 5122337 / 5122341 / 2771516

|                             |                             |
|-----------------------------|-----------------------------|
| Invoice No.<br><b>13456</b> | Dated<br><b>26-Oct-2010</b> |
| 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           |                             |

| SI No.                    | Description of Goods | Quantity     | Rate      | per    | Amount             |
|---------------------------|----------------------|--------------|-----------|--------|--------------------|
| 1                         | ACER VERITRON M200   | 28.00 PIECES | 15,904.76 | PIECES | 4,45,333.28        |
| 2                         | ACER TFT 15.6        | 28.00 PIECES |           |        |                    |
|                           | VAT 5%               |              |           | 5%     | 22,266.66          |
|                           | FORWARDING EXPENSES  |              |           |        | 1,000.00           |
|                           | ROUND OFF            |              |           |        | 0.06               |
| <b>Total 56.00 PIECES</b> |                      |              |           |        | <b>4,68,600.00</b> |

Jagannath University  
Rampura, Chaksu, JAIPUR  
Inward/Outward  
27 OCT 2010  
S No. 30  
Sign. Gate Keeper

VAT 5%  
FORWARDING EXPENSES  
ROUND OFF

Page No. - 1

Balaji

Amount Chargeable (in words)  
Rs. Four Lakh Sixty Eight Thousand Six Hundred Only

E. & O.E

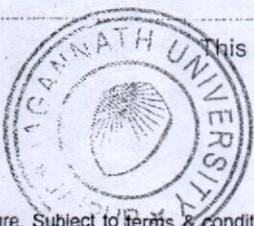
*Account Number*

Company's VAT TIN : 08041664905  
Company's CST No. : 08041664905

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

for Balaji Lifestyle Technologies Private Limited

Authorised Signatory



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur  
Jagan Nath University, Jaipur

This is a Computer Generated Invoice

Receiver's Signature. Subject to terms & conditions mentioned overleaf  
Regd. Office : S-9, 3rd Floor, Shubham Tower, Shastri Nagar, Jaipur-302 016 • Tel.: 5114853, 2281314  
• Mobile : 98280 12443, 98281 23000 • E-mail : balaji@datainfosys.net



# Balaji Lifestyle Technologies Pvt. Ltd.

## VAT INVOICE

(Original)

|  |                       |                       |
|--|-----------------------|-----------------------|
| BALAJI LIFE STYLE TECHNOLOGIES PVT. LTD.<br>S-9, 3rd Floor<br>Shubham Tower,<br>Shastri Nagar,<br>Jaipur   | Invoice No.           | Dated                 |
|  | 20184                 | 13-April-2011         |
| Buyer<br>JAGANNATH UNIVERSITY JAIPUR<br>PN- 1P-2&3, PHASE-IV, SITAPURA INDUSTRIAL AREA<br>OPP. CHOKHI DHANI<br>JAIPUR<br>Phone : 5122337 / 5122341 / 2771516 | Delivery Note         | Mode/Terms of Payment |
|  | Supplier's Ref        | Order Reference(s)    |
|  | Buyer's Order No.     | Dated                 |
|  | Despatch Document No. | Dated                 |
|  | Despatch Through      | Destination           |
| Terms of Delivery  |                       |                       |

| Sl No.  | Description of Goods | Vat % | Quantity     | Rate   | per    | Amount      |
|---|----------------------|-------|--------------|--------|--------|-------------|
| 1   | Acer verition M200   | 5     | 15 PIECES    | 15,523 | PIECES | 2,32,845.00 |
| 2   | Acer TFT 15.6        | 5     | 15 PIECES    |        |        | 2,32,845.00 |
| <p style="text-align: center;">VAT 5%<br/>ROUND OFF<br/>FORWARDING EXPENSES</p> |                      |       |              |        |        | 11,642.25   |
|   |                      |       |              |        |        | 0.75        |
|   |                      |       |              |        |        | 1,000.00    |
| Total   |                      |       | 30.00 PIECES |        |        | 2,45,488.00 |

Amount Chargeable (In words)  
Indian Rupees Two Lakh Forty Five Thousand Four Hundred Eighty Eight Only

Company's VAT TIN : 08041664905  
Company's CST No. : 08041664905

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



for BALAJI LIFE STYLE TECHNOLOGIES PVT. LTD.

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION  
This is a Computer Generated Invoice

Certified True Copy  
Registrar  
Jagan Nath University, Jaipur

# Balaji Lifestyle Technologies Pvt. Ltd.

## VAT INVOICE

(Original)

**BALAJI LIFE STYLE TECHNOLOGIES PVT LTD-**

S-9,3rd Floor  
Shubham Tower,  
Shastri Nagar,  
Jaipur

Buyer

**JAGANNATH UNIVERSITY JAIPUR**

PN- 1P-2&3, PHASE-IV, SITAPURA INDUSTRIAL AREA  
OPP. CHOKHI DHAN,  
JAIPUR

Phone No. : 5122337 / 5122341 / 2771516

Invoice No.

22064

Dated

25-Jul-2011

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Dispatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

| Sl No. | Description of Goods | Quantity      | Rate      | gst    | Amount       |
|--------|----------------------|---------------|-----------|--------|--------------|
| 1      | ACER VERITRON M200   | 120.00 PIECES | 10,814.29 | PIECES | 12,97,714.80 |
| 2      | ACER TFT 15.6        | 120.00 PIECES | 4,285.71  | PIECES | 5,14,285.20  |
|        |                      |               |           |        | 18,12,000.00 |
|        |                      |               |           | 5 %    | 90,830.00    |
|        |                      |               |           |        | 2,500.00     |

*70 TFT & 30  
are Recd  
25/7/11  
Mandan Singh  
for on 25/7/11*

FORWARDING

Amount Chargeable (in words)

Indian Rupees Nineteen Lakh Five Thousand One Hundred Only

Total 240.00 PIECES

**Jagannath University**  
Rampura, Chabot, JAIPUR  
Inward/Outward

25 JUL 2011

133

No. *133*

Sign. Gatekeeper

₹ 19,05,100.00

Company's VAT TIN : 08041664905  
Company's CST No. : 08041664905

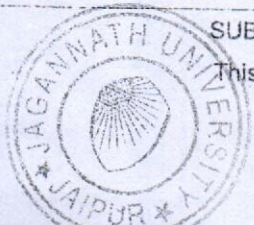
Declaration

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



For BALAJI LIFE STYLE TECHNOLOGIES PVT LTD.

Authorized Signatory



SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Certified True Copy

Registered  
Jagan Nath University, Jaipur  
Registrar  
Jagan Nath University, Jaipur



# Balaji Lifestyle Technologies Pvt. Ltd.

## VAT INVOICE

(Duplicate)

**BALAJI LIFE STYLE TECHNOLOGIES PVT LTD.**

S-9,3rd Floor  
Shubham Tower,  
Shastri Nagar,  
Jaipur

Buyer

**JAGANATH UNIVERSITY JAIPUR**  
PN- 1P-2&3, PHASE-IV, SITAPURA INDUSTRIAL AREA  
OPP. CHOKHI DHANI  
JAIPUR  
Phone No. : 5122337 / 5122341 / 2771516

|                             |                             |
|-----------------------------|-----------------------------|
| Invoice No.<br><b>22501</b> | Dated<br><b>18-Aug-2011</b> |
| 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    | Amount      |
|--------|----------------------|-------------|-----------|--------|-------------|
| 1      | APPLE I MAC 21.5"    | 1.00 PIECES | 58,095.24 | PIECES | 58,095.24   |
|        | VAT 5%               |             |           | 5 %    | 2,904.76    |
| Total  |                      | 1.00 PIECES |           |        | ₹ 61,000.00 |

Amount Chargeable (in words)

Indian Rupees Sixty One Thousand Only

E. & O.E

Company's VAT TIN : 08041664905  
Company's CST No. : 08041664905

Declaration

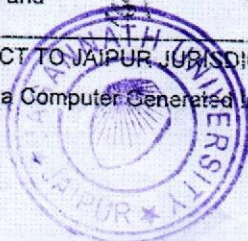
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for BALAJI LIFE STYLE TECHNOLOGIES PVT LTD.

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION.

This is a Computer Generated Invoice



Certified True Copy

Registrar  
Jagan Nath University, Jaipur



**Tax Invoice**

|  |  |                           |                              |
|--|--|---------------------------|------------------------------|
| <b>Compact Computer &amp; Peripherals</b><br>T-43, Raas Plaza, Indraprastha,<br>Jaipur-302004<br>0141-5192702, 4140-68307<br>9314877000<br>Email: jaganathuniversity@yahoo.com |  | Invoice No.<br><b>463</b> | Dated<br><b>31 July 2012</b> |
| Buyer<br><b>Jagannath University</b><br>Rampura Chaksu<br>1413020500, 3020555  |  | Delivery Note             | Mode/Terms of Payment        |
|  |  | Supplier Ref              | Order Reference(s)           |
|  |  | Invoice Ref No.           | Direct                       |
|  |  | Despatch Document No.     |                              |
|  |  | Despatch Through          | Destination                  |
| Terms of Delivery  |  |                           |                              |

| Sl No. | Description of Goods   | Vat% | Quantity          | Rate      | per  | Amount             |
|--------|--|------|-------------------|-----------|------|--------------------|
| 1      | HCL-Infiniti AA2V1232N<br><small>Intel Core i3 i7 Gen., 4GB RAM, 500GB HDD, Keyboard &amp; Mouse</small> | 5    | 30 Nos.           | 22,325.00 | Nos. | 6,69,750.00        |
| 2      | 5.6 LED  | 5    | 30 Nos.           |           |      | 6,69,750.00        |
|        |  |      |                   | 5 %       |      | 35,250.50          |
|        | <b>Total</b>   |      | <b>60.00 Nos.</b> |           |      | <b>7,05,000.00</b> |

Amount Chargeable (in words)  
INR Seven Lakh Five Thousand Hundred Only

& O.E

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

Hdfc Bank 1234232000000000  
12342320000683  
Karnal Kurj, Jaipur & HO

Company's PAN : ADNPA43481J

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

for Computer & Peripherals  
Authorized Signatory

This is a Computer Generated Invoice

*Jh*



Certified True Copy  
Registered  
Jagan Nath University, Jaipur

TIN 08781704462

VAT INVOICE

Original : V  
Duplicate : P  
Triplicate : Y

**COMPACT COMPUTER & PERIPHERALS**

Office: T-43, RAISAR PLAZA, INDIRA BAZAR, JAIPUR-302 001 Ph. : 0141-5102307, 4008535, 4106307, 94140-69307, 93148-79232

M/s Jagannath University INVOICE NO. : 1651 DATE 4/3/13  
CLAS 4 ORDER NO. : \_\_\_\_\_ DATE \_\_\_\_\_  
 PARTY TIN \_\_\_\_\_ DELIVERY CHALLAN NO. \_\_\_\_\_ DATE \_\_\_\_\_

| S. No. | PARTICULARS   | QTY. | UNIT PRICE | AMOUNT   |
|--------|---|------|------------|----------|
| 01     | HCL Desktop<br>Intel Core i3, 4 Gen.<br>4GB RAM, 500GB HDD<br>HCL KBD, HCL mouse<br>15.6" LED AOC | 10   | 23500/-    | 235000/- |

Page no 17  
4-3-13

(267)

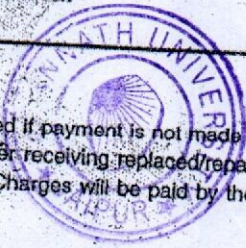
Rs. Two Lacs, thirty five thousand only

|                  |          |
|------------------|----------|
| SUB TOTAL        | 235000/- |
| VAT @ 5%         | 11750/-  |
| OTHERS           |          |
| (+)(-) ROUND OFF |          |
| GROSS TOTAL      | 235000/- |

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/repared goods from manufacturers/Principals/Distributors and Freight, Octrof 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**

Certified True Copy  
 Registrar  
 Jagannath University, (Manager/Proprietor)

**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.<br><b>1043</b>     | Dated<br><b>28-Nov-2013</b> |
| Delivery Note                  | Mode/Terms of Payment       |
| Supplier's Ref.<br><b>1043</b> | 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     | <b>HCL Infiniti AA2V1232N</b><br>PDC/2/500/3 Yr<br>8133AA700938, 9133AA732156<br>9133AA731856, 6133AA652176<br>6133AA650399 | 5     | <b>5 Nos.</b> | 15,700.00 | Nos. | <b>78,500.00</b> |
| 2     | <b>Hcl 18.5 Tft</b><br>AOCWHF2D3152668, 3154179, 3155566,<br>3156278, 3156878   | 5     | <b>5 Nos.</b> | 5,000.00  | Nos. | <b>25,000.00</b> |
|       |   |       |               |           |      | 1,03,500.00      |

*3 year onsite warranty*

*Page No - 01*

*Nagresh*

*4/12/13*

**Jagannath University**  
 Sitapura, JAIPUR  
**Inward/Outward**  
 28 NOV 2013  
 Sl. No. 405  
 Sign. Gate Keeper

continued ...

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

*Jaganath*  
*4/12/2013*



Certified True Copy  
 Registrar  
 Jagan Nath University, Jaipur

TIN NO. 08464950895

VAT INVOICE

Original : White  
Duplicate : Pink  
Triplicate : Yellow

# CORPUS ENTERPRISES

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

|  |                      |              |
|--|----------------------|--------------|
| M/s Jagannath University<br>Chakku, Jaipur | INVOICE NO.: 53      | DATE 22/6/15 |
| PARTY TIN                                  | ORDER NO.            | DATE         |
|  | DELIVERY CHALLAN NO. | DATE         |

| Sl. No.        | PARTICULARS  | QTY. | UNIT PRICE | AMOUNT   |    |
|----------------|--|------|------------|----------|----|
|                |  |      |            | Rs.      | P. |
| 01             | Desktop Computer<br>Acer venon - intel dual<br>core, 320 GB Hard disk drive<br>1 GB Ram, Keyboard & mouse<br>15.6 Screen<br><br>Stock Entry (02)<br>C PC for (Bach Lab)<br>Warranty<br>22/6/15<br>12/2 JUN 2015<br>S.No. [Signature] | 30   | 20200/-    | 606000/- |    |
| SUB TOTAL      |  |      |            | 606000/- |    |
| VAT @ 5.5%     |  |      |            | 33330    |    |
| OTHERS         |  |      |            | -        |    |
| +(-) ROUND OFF |  |      |            | -        |    |
| GROSS TOTAL    |  |      |            | 639330/- |    |

Rs. Six Lac thirty nine thousand  
three hundred thirty only

HDFC BANK LTD. A/C NO. 12342560000874

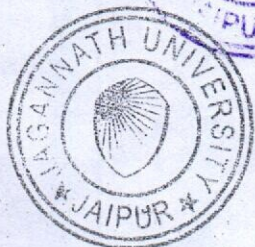
IFSC / NEFT - HDFC 0001234

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/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, Breakage is undertaken during transit by us unless the goods are insured

For CORPUS ENTERPRISES



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur

(Manager/Proprietor)

Certified True Copy  
Registrar  
Jagan Nath University, Jaipur

RETAIL INVOICE  
SHREE MAHAVIR NATH

(Original)

INFOTECH  
Deepali Building  
Nehru Place, New Delhi-110019  
Phone: 6444050/26698159  
Fax: #3591737/046  
E-Mail: Paninfotech130@yahoo.com

Invoice No.  
PI-16-17-4510

Dated  
27-Apr-2016  
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Terms of Delivery

JAGANNATH UNIVERSITY  
NH-12, CHAKSU BYPASS, TONK ROAD  
JAIPUR-303901, RAJASTHAN

| Description of Goods                         | VAT % | Quantity | Rate per      | Amount      |
|--|-------|----------|---------------|-------------|
| Intel I-5 Processor<br>BX80646C04340 9th Gen | 5     | 30 No.   | 11,700.00 No. | 3,51,000.00 |
| 2. 8GB RAM                                   | 5     | 30 No.   | 1,900.00 No.  | 57,000.00   |
| 3. CAS NET                                   | 5     | 30 No.   | 1,700.00 No.  | 51,000.00   |
| 4. 3TB HARD DISK                             | 5     | 30 No.   | 3,000.00 No.  | 90,000.00   |

Page No-02  
N/y

*[Handwritten signature]*

007487



continued ...  
Jagannath University  
Rajghata, Chaksu, JAIPUR  
Inward/Outward  
28 APR 2016  
S.No. 321  
Certified True Copy  
Registrar Jagannath University Jaipur

RETAIL INVOICE (Page 2)

(Original)

PAN INFOTECH  
608, Deepal Building  
G2, Nehru Place, New Delhi-110019  
Tel: 26440050/28898159  
Gagan #3394-3747546  
E-Mail: Paninfotech1@yahoo.com

Invoice No.  
PI-16-17-1510

Dated  
27-Apr-2016  
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Terms of Delivery

Buyer  
JAGANNATH UNIVERSITY  
NH-12, CHAKSU BYPASS, TONK ROAD,  
JAIPUR-303901 (RAJASTHAN)

| Sl No. | Description  | VAT % | Quantity | Rate per     | Amount      |
|--------|--|-------|----------|--------------|-------------|
| 5      | INTEL CHIP M/BOARD<br>BQX0H87R1<br>BQRL4320035D BQRL4350037P<br>BQRL4320035D BQRL4320035N<br>BQRL43200267 BQRL431000EQ<br>BQRL4320024R BQRL434003A8<br>BQRL4320024H BQRL4310025P<br>BQRL4350027 BQRL4310010P<br>BQRL4350025F BQRL4310010P<br>BQRL4350026C BQRL4310010P<br>BQRL4350026C BQRL4310010P<br>BQRL4350026C BQRL4310010P<br>BQRL4350026C BQRL4310010P<br>BQRL4350026C BQRL4310010P<br>BQRL4350026C BQRL4310010P<br>BQRL4350026C BQRL4310010P<br>BQRL4350026C BQRL4310010P<br>BQRL4350026C BQRL4310010P<br>BQRL4350026C BQRL4310010P<br>BQRL4350026C BQRL4310010P | 6     | 30 No.   | 6,400.00 No. | 1,92,000.00 |

Page No - 02  
N/A

*[Handwritten Signature]*



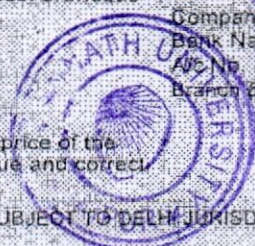
Jagannath University  
Rampura, Chaksu, JAIPUR  
Inward/Outward  
28 APR 2016  
S.No. 322  
Sing. Gate Keeper

Amount Chargeable (in words)  
Rupees Seven Lakh Forty One Thousand Only  
VAT Amount (in words)  
Rupees Thirty Five Thousand Two Hundred Eighty Five  
and Sixty Eight paise Only (₹ 35,285.68)

Total 150 No. ₹ 7,41,000.00  
E & O E  
VAT % Assessable Value VAT Amount  
5 % 7,05,714.32 35,285.68

Remarks:  
1 Goods once sold not be taken back or replaced. 2. Warranty by manufactures or distributor only. 3. Warranty void if goods physically damaged/unused/break. 4. Replacement Time 2PM TO 4PM Saturday Close. 5. Cheque Bounce Charges 250/- 6. Interest @ 24%pa.  
Company's VAT TIN : 07900260616  
Company's GST No. : 07900260616  
Company's PAN : ACRPJ1874G

Date & Time : 27-Apr-2016 at 14:12  
Company's Bank Details : VIJAYA BANK 603576034000006  
Bank Name : VIJAYA BANK 603576034000006  
A/c No : VIJAYA BANK 603576034000006  
Branch & IFS Code : Nehru Place, New Delhi 110019



Jagan Nath University

SUBJECT TO DELHI JURISDICTION

TIN NO. 08464350895

VAT INVOICE

**BALAJI LIFESTYLE PVT. LTD.**

320, Shastri Nagar, Jaipur

|                                 |                     |                |
|---------------------------------|---------------------|----------------|
| M/s JAGANNATH UNIVERSITY CHAKSU | INVOICE NO: 156     | DATE: 14/05/16 |
| PARTY TIN                       | ORDER NO            | DATE           |
|                                 | DELIVERY CHALLAN NO | DATE           |

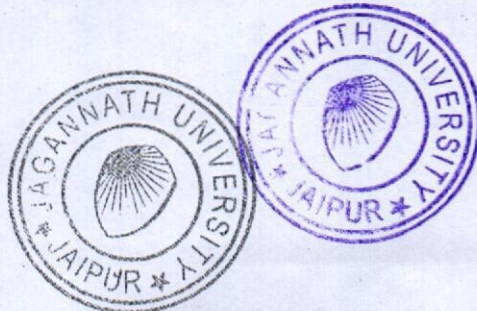
| S. NO.   | PARTICULARS   | QTY. | UNIT PRICE | AMOUNT     |   |
|--|---|------|------------|------------|---|
|  |   |      |            | Rs.        | P |
| 1.   | Desktop Computer<br>HCL Infinity<br>Intel I3 processor<br>4 GB RAM<br>520 GB HDD<br>HCL 15.6 TFT Screen | 30   | 23,500/-   | 7,05,000/- |   |
| <p>Stock Entry - 02<br/>C/P for Batch No. 15/5/16<br/>Nandan Singh</p> <p>Jagan Nath University<br/>Rampal Chakrasur<br/>INVESTOR/OWNER<br/>14 MAY 2016<br/>S.No. [Signature]<br/>SHEET KEET</p> |   |      |            |            |   |
| SUB TOTAL  |   |      |            | 7,05,000/- |   |
| VAT @ 5.5%   |   |      |            | Inclusive  |   |
| OTHERS   |   |      |            | -          |   |
| (+)(-) ROUND OFF   |   |      |            | -          |   |
| GROSS TOTAL  |   |      |            | 7,05,000/- |   |

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 / Principles/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 Balaji Lifestyle Pvt. Ltd

[Signature]  
14/5/16  
(Manager/Proprietor)



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur  
Certified True Copy  
Registrar  
Jagan Nath University, Jaipur

TIN NO. 08464350895

VAT INVOICE

Original : White  
Duplicate : Pink  
Triplicate : Yellow

# CORPUS ENTERPRISES

F1, A-23, Mahesh Nagar, Jaipur-302 015 Ph. : 0141-3082195, 9460289992

|  |                            |                     |
|--|----------------------------|---------------------|
| M/s <u>Jagannath University</u><br><u>Chaksy</u> | INVOICE NO. : <u>00033</u> | DATE <u>21/6/16</u> |
| PARTY TIN .....                                  | ORDER NO. : .....          | DATE : .....        |
|  | DELIVERY CHALLAN NO. ....  | DATE : .....        |

| S. No. | PARTICULARS   | QTY. | UNIT PRICE | AMOUNT                                   |    |
|--------|---|------|------------|--|----|
|        |   |      |            | Rs.                                      | P. |
| 01     | Processor Intel Core IS/<br>8GB RAM/ H-81 M/B/<br>DVD R/W/ ATX Cabinet/<br>1 TB HDD<br><i>Stack Entry - 1</i><br><i>for web dept)</i><br><i>Nandam Singh</i><br><i>1/7/16</i> | 01   | 24645/-    | 24645/-                                  |    |
|        |   |      |            | <i>Rs. 25,000/-</i><br><i>Shree-F.I.</i> |    |

Rs. Twenty six thousand only

HDFC BANK LTD. A/C NO. 12342560000874

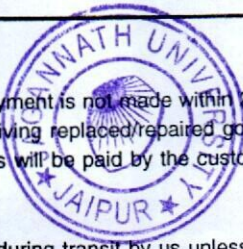
IFSC / NEFT - HDFC 0001234

Receiver Signature With Items Approval

|                  |         |
|------------------|---------|
| SUB TOTAL        | 24645/- |
| VAT @5.5%        | 1355/-  |
| OTHERS           | -       |
| (+)(-) ROUND OFF | -       |
| GROSS TOTAL      | 26000/- |

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**

*Shree-F.I.*  
Certified True Copy  
Registrar  
Jagan Nath University, Jaipur  
(Manager/Proprietor)



07250231534

Original Copy

**Retail Invoice**  
**De'Com Systems**  
 D-14/154, Sector-3, ROHINI, DELHI.  
 110085.

Tel.: 64561777 Fax: 45131636 email: dcom\_systems@yahoo.com  
 Hardware, Software & Networking Solutions

|  |   |
|--|---|
| <b>Party Details:</b><br>JAGANNATH UNIVERSITY,<br>NH-12, CHAKI, SUBHAS, JCNK ROAD,<br>JAIPUR-303901, RAJAETHAN | Invoice No. : DCS/R/16-17/321<br>Dated : 16-08-2016 |
|--|---|

| S.No. | Description of Goods     | S.No. | Qty. | Unit | Price     | Amount(Rs.) |
|-------|--------------------------|-------|------|------|-----------|-------------|
| 1     | INTEL I5-4440 PROCESSOR  |       | 15   | Pcs. | 12,666.66 | 1,89,999.90 |
| 2     | Gigabyte 81 Mother Board |       | 15   | Pcs. | 3,190.48  | 47,857.20   |
| 3     | Kingston 8GB DDR III Ram |       | 15   | Pcs. | 2,571.42  | 38,571.30   |
| 4     | Kingston 12GB SSD        |       | 15   | Pcs. | 2,857.16  | 42,857.40   |
| 5     | PCall Body Cabinet       |       | 15   | Pcs. | 1,809.52  | 27,142.80   |



Jagannath University  
 Rampura Chaku, JAIPUR  
 Inward/Outward  
 18 AUG 2016  
 S.No. U36  
 Sing. Gate Keeper

Page No. 01  
 Ny

|                        |                |                    |
|------------------------|----------------|--------------------|
| Add : VAT              | Total          | 3,46,428.60        |
| Less : Rounded Off (-) | Total          | 17,321.43          |
|                        | Total          | 3,63,750.03        |
|                        |                | 0.03               |
| <b>Grand Total</b>     | <b>75 Pcs.</b> | <b>3,63,750.00</b> |

Retail Invoice  
 Rupees Three Lakh Sixty Three Thousand Seven Hundred Fifty 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 Jurisdiction.
  4. Guarantee/Warranty By Principle Company only.
- E&O.E.

Receiver's Signature :

Certified True Copy



Registrar  
 Jagannath University, Jaipur  
 For De'Com Systems  
 Authorised Signatory

Certified True Copy  
 Registrar  
 Jagannath University, Jaipur

07250231534

Retail Invoice

**De'Com Systems**

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

Tel : 64561777 Fax : 45131656 email : decomp\_systems@yahoo.com

Hardware, Software & Networking Solutions

Party Details  
 JAGANNATH UNIVERSITY  
 NH-12, CHAKSU BYPASS, TONK ROAD,  
 JAIPUR-303901 RAJASTHAN

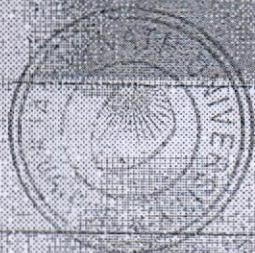
Invoice No. : DCS/R/16-17/323  
 Dated : 17-08-2016

Party PIN

| S.No. | Description of Goods     | Qty. | Unit | Price     | Amount (Rs.) |
|-------|--------------------------|------|------|-----------|--------------|
| 1     | INTEL I5 1140 PROCESSOR  | 15   | Pcs. | 12,666.66 | 1,89,999.90  |
| 2     | Gigabyte 81 Motherboard  | 15   | Pcs. | 3,190.48  | 47,857.20    |
| 3     | Kingston 8GB DDR III Ram | 15   | Pcs. | 2,571.42  | 38,571.30    |
| 4     | King Top 120GB SSD       | 15   | Pcs. | 2,857.16  | 42,857.40    |
| 5     | 1-Rail Baby Cabinet      | 15   | Pcs. | 1,809.52  | 27,142.80    |

Page No - 01  
 NY

Jagannath University  
 Rampura, Chaksu, JAIPUR  
 Inward/Outward  
 18 AUG 2016  
 S.No. 137  
 Sign. Gate Keeper



Add : VAT @ 5.00 % Total 3,46,428.00  
 Less : Rounded Off (-) Total 17,321.40  
 Total 3,63,750.00

Grand Total 75 Pcs. 3,63,750.00

Retail Invoice  
 Rupees Three Lakh Sixty Three Thousand Seven Hundred Fifty Only

**DECLARATION**

This is a Computer Generated Invoice & Print on Self Computer.

Certified True Copy

**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 Jurisdiction.
- 4. Guarantee/Warranty By Principle Company only.
- E & O E

Receiver's Signature :

Jagan Nath University, Jaipur



for De'Com Systems

Authorised Signatory

Certified True Copy

Registrar  
 Jagan Nath University, Jaipur

Original Copy

GSTIN : 07AEAPD5613G1Z1

TAX INVOICE

De'Com Systems

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

Tel : 64561777 Fax : 45131636 email : decom\_systems@yahoo.com

Party Details :

JAGANNATH UNIVERSITY  
NH12, CHAKSI BYPASS, TONK ROAD,  
JAIPUR 303901 RAJASTHAN

Invoice No. : DCS/17-18/132  
Dated : 25-08-2017  
Place of Supply : Delhi (07)  
Reverse Charge : N

GSTIN / UIN

| S.N. | Description of Goods         | HSN/SAC Code | Qty. | Unit | Price     | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(Rs.) |
|------|------------------------------|--------------|------|------|-----------|-----------|-------------|-----------|-------------|-------------|
| 1.   | Intel Core i5-7400 Processor | 8473         | 30   | Pcs  | 11,166.44 | 9.00%     | 30,203.39   | 9.00%     | 30,203.39   | 3,95,999.98 |
| 2.   | Gigabyte H110M MotherBoard   | 8473         | 30   | Pcs  | 3,389.83  | 9.00%     | 9,152.54    | 9.00%     | 9,152.54    | 1,19,999.98 |
| 3.   | Maxtor 8 GB DDR-4 RAM        | 8473         | 30   | Pcs  | 4,237.29  | 9.00%     | 11,440.68   | 9.00%     | 11,440.68   | 1,50,000.06 |
| 4.   | WD 120GB SSD                 | 8471         | 20   | Pcs  | 3,305.08  | 9.00%     | 8,923.72    | 9.00%     | 8,923.72    | 1,16,999.84 |
| 5.   | IT-EM ATX Cabinet            | 8473         | 30   | Pcs  | 1,016.95  | 9.00%     | 2,745.76    | 9.00%     | 2,745.76    | 36,000.02   |
| 6.   | Cooler Master SPSB           | 8504         | 30   | Pcs  | 1,718.75  | 14.00%    | 7,218.75    | 14.00%    | 7,218.75    | 66,000.00   |

Jagannath University  
Campus Jaipur  
Inward/Outward  
25 AUG 2017  
459  
2nd Gate Jaipur

Page No - 1  
NCF

*[Handwritten Signature]*

8,84,999.88  
0.12

Add : Rounded Off (+)

Grand Total 8,85,000.00

| Tax Rate      | Taxable Amt.       | CGST             | SGST             | Total Tax          |
|---------------|--------------------|------------------|------------------|--------------------|
| 18%           | 6,94,067.81        | 62,466.09        | 62,466.09        | 1,24,932.18        |
| 28%           | 51,562.51          | 7,218.75         | 7,218.75         | 14,437.50          |
| <b>Totals</b> | <b>7,45,630.32</b> | <b>69,684.84</b> | <b>69,684.84</b> | <b>1,39,369.68</b> |

Certified True Copy

Rupees Eight Lakh Eighty Five Thousand Only

Terms & Conditions  
E.R.O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

*[Handwritten Signature]*  
Registrar  
Jagan Nath University, Jaipur

*[Handwritten Signature]*  
Receiver's Signature

*[Handwritten Signature]*  
Registrar  
Jagan Nath University, Jaipur



for De'Com Systems  
Authorized Signatory

Certified True Copy  
Registrar  
Jagan Nath University, Jaipur

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

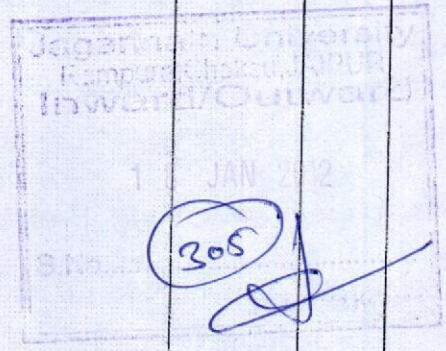
**Party Details :**  
Jagannath University  
Jaipur Rajasthan.

Invoice No. : DCS/R/11-12/544  
Dated : 16-01-2012

Party TIN :  
Party CST No. :

| S.N. | Description of Goods  | S.No. | Qty. | Unit | Price     | Amount(Rs.) |
|------|---|-------|------|------|-----------|-------------|
| 1.   | HP Server ML 110G6-506667-371<br>SGH123XCSC                       |       | 1    | Pcs. | 30,900.00 | 30,900.00   |
| 2.   | Intel 10/100/1000 Ethernet Card<br>S.No. OFE708432ADA<br>98208007 |       | 1    | Pcs. | 950.00    | 950.00      |

Page No. - 17  
*[Handwritten Signature]*



|                         |          |       |           |
|-------------------------|----------|-------|-----------|
| Add : Central Sales Tax | @ 5.00 % | Total | 31,850.00 |
| Less : Rounded Off (-)  |          | Total | 1,592.50  |
|                         |          |       | 33,442.50 |
|                         |          |       | 0.50      |

**Grand Total** 2 Pcs. **33,442.00**

**Rupees Thirty Three Thousand Four Hundred Forty Two 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 & Duly Checked Up.
3. All Dispute, If Any, Will Be Subject To Delhi Jurisdiction.
4. Guarantee/Warranty By Principle Company only.

E.&.O.E.

Receiver's Signature :  
  
for De'Com Systems  
*[Handwritten Signature]*  
Authorised Signatory



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur



# Balaji Lifestyle Technologies Pvt. Ltd.

## VAT INVOICE

(Original)

|  |                       |                       |
|--|-----------------------|-----------------------|
| BALAJI LIFE STYLE TECHNOLOGIES PVT. LTD.<br>S-9, 3rd Floor<br>Shubham Tower,<br>Shastry Nagar,<br>Jaipur   | Invoice No.<br>16845  | Dated<br>12-Feb-2018  |
|  | Delivery Note         | Mode/Terms of Payment |
| Buyer<br>JAGANNATH UNIVERSITY JAIPUR<br>PN- 1P-2&3, PHASE-IV, SITAPURA INDUSTRIAL AREA<br>OPP. CHOKHI DHANI<br>JAIPUR<br>Phone : 5122337 / 5122341 / 2771516 | Supplier's Ref        | Order Reference(s)    |
|  | Buyer's Order No.     | Dated                 |
|  | Despatch Document No. | Dated                 |
|  | Despatch Through      | Destination           |
|  | Terms of Delivery     |                       |

| SL No. | Description of Goods  | GST % | Quantity    | Rate   | per    | Amount    |
|--------|---|-------|-------------|--------|--------|-----------|
| 1      | Desktop Intel i5 1440 Processor<br>Gigabyte 81 Motherboard<br>DDR3 8GB RAM, 120 SSD | 18%   | 2 PIECES    | 24,500 | PIECES | 49,000.00 |
| 2      | Samsung 18.5" TFT   | 18%   | 2 PIECES    |        |        | 49,000.00 |
|        |   |       |             |        |        | 8,820.00  |
|        |   |       |             |        |        | 00        |
|        |   |       |             |        |        | 57,820.00 |
| Total  |   |       | 4.00 PIECES |        |        | 57,820.00 |

*Pagemo-38*  
*Key*  
GSTIN  
ROUND OFF  
FORWARDING EXPENSES

Amount Chargeable (In words)  
Indian Rupees Fifty Seven Thousand Eight Hundred Twenty Only

Inward/Outward  
12 FEB 2018  
S.No. 252  
Gino. Date Keeper

Company's GSTIN : 08AADCB3778N1Z4

for BALAJI LIFE STYLE TECHNOLOGIES PVT. LTD.

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

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION  
This is a Computer Generated Invoice



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur



# Balaji Lifestyle Technologies Pvt. Ltd.

## VAT INVOICE

(Original)

|  |                       |                       |
|--|-----------------------|-----------------------|
| <b>BALAJI LIFE STYLE TECHNOLOGIES PVT. LTD.</b><br>S-9, 3rd Floor<br>Shubham Tower,<br>Shastri Nagar,<br>Jaipur<br>Buyer<br><b>JAGANNATH UNIVERSITY JAIPUR</b><br>PN- 1P-2&3, PHASE-IV, SITAPURA INDUSTRIAL AREA<br>OPP. CHOKHI DHANI<br>JAIPUR<br>Phone : 5122337 / 5122341 / 2771516 | Invoice No.<br>16845  | Dated<br>12-Feb-2018  |
|  | Delivery Note         | Mode/Terms of Payment |
|  | Supplier's Ref        | Order Reference(s)    |
|  | Buyer's Order No.     | Dated                 |
|  | Despatch Document No. | Dated                 |
|  | Despatch Through      | Destination           |
|  | Terms of Delivery     |                       |

| SL No.               | Description of Goods  | GST % | Quantity | Rate   | per    | Amount    |
|----------------------|---|-------|----------|--------|--------|-----------|
| 1                    | Desktop Intel i5 1440 Processor<br>Gigabyte 81 Motherboard<br>DDR3 8GB RAM, 120 SSD | 18%   | 2 PIECES | 24,500 | PIECES | 49,000.00 |
| 2                    | Samsung 18.5" TFT   | 18%   | 2 PIECES |        |        | 49,000.00 |
|                      |   |       |          |        |        | 8,820.00  |
|                      |   |       |          |        |        | 00        |
|                      |   |       |          |        |        | 57,820.00 |
| Total<br>4.00 PIECES |   |       |          |        |        | 57,820.00 |

*Pagemo-38*  
*Net*  
 GSTIN  
 ROUND OFF  
 FORWARDING EXPENSES

Amount Chargeable (In words)  
 Indian Rupees Fifty Seven Thousand Eight Hundred Twenty Only

Inward/Outward  
 12 FEB 2018  
 S.No. 252  
 Signature

Company's GSTIN : 08AADCB3778N1Z4

for BALAJI LIFE STYLE TECHNOLOGIES PVT. LTD.

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

SUBJECT TO JAIPUR JURISDICTION  
 This is a Computer Generated Invoice



Certified True Copy  
 Registered  
 Jagannath University, Jaipur

