

Vat invoice

Original - Buyer's Copy

GLOBAL TECHNOLOGY

Jaipur Plaza,
Jaipur,

No. 0141-5100926

No. 9886/555955

sgl.gt@hotmail.com

UNIVERSITY

1, Prabh Dayal Marg

Sanganer Airport

Invoice No.

VAT-49 No.

Dated

SGL/17-18/2264

8-Jun-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

2264

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods

Quantity

Rate

per

Disc. %

Amount

ON INK 55-BLACK	3 Nos	265.40	Nos		796.20
ON INK 55-CYAN	2 Nos	379.15	Nos		758.30
ON INK 55-MAGENTA	2 Nos	379.15	Nos		758.30
ON INK 55-YELLOW	2 Nos	379.15	Nos		758.30
. LATITUDE LAPTOP 3470 1472 g v2 R4F-2	1 Nos	46,445.50	Nos		46,445.50

49,516.60

OUTPUT VAT @5.5%

5.50 %

Round Off

2,723.42

(-)0.02

As per PO item received.

Entered in IT Assets Register			
S.No.	Qty	Asset No.	Ledger
1-4	6	107	Miscellaneous items
5	4	41	Laptop

Total 10 Nos 52,240.00 ₹

E & O.E

Largeable (in words)

Thousand Two Hundred Forty Indian Rupees

Date & Time

8-Jun-2017 at 15:25

Company's Bank Details

Bank Name

Citi Bank

A/c No.

0024785149

Branch & IFS Code

JAIPUR & CITI0000009

VAT TIN : 08161711399

CST No. : 08161711399

that this invoice shows the actual price of the
item and that all particulars are true and correct.

for SGL GLOBAL TECHNOLOGY

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Registrar
The IIMR University
1, Prabh Dayal Marg
Near Sanganer Airport, Jaipur-302029

SOLUTION EMPIRE

497, Near Gangotri Garden, Surya Nagar, Jaipur - 302015
Mob.: 9929674985, 9887953333

TAX RETAIL INVOICE

960

350
IHMR UNIVERSITY
JAIPUR

Tin No. : 08144355339

Invoice No. : 350

Date 29/08/2016

Sales By :

PO. No. :

Date : 27/08/2016

Description	Unit Price (Rs.)	Quantity	Amount
MF542HN/A APPLE MAC-BOOK PRO 13" with Retina display Is/8GB/2.5GHz/512GB FLASH STORAGE) SILVER CORRWSJHFVH7	120853.08	1	120853.08

+ Screen Guard
+ Key Board Cover

Rs-1,27,500/-

As per PO item received.

S.No.	Item No.	Part No.	Ledger
1	4	3B	Laptop

Entered in IT Assets Register

Signature: [Signature] Date: 29/08/2016

Declaration :

1. Goods once sold will not be taken back or exchanged.
2. All Subject to Jaipur Jurisdiction only.
3. Guarantee as per company terms.
4. Warranty will be provided at service centre only.

Total 1,20,853.08

Vat@ 6646.92

Freight

Grand Total 1,27,500/-

AMOUNT RUPEES : One Lakh twenty seven thousand five Hundred only

SOLUTION EMPIRE

Goods Checked by:

Received by :

[Signature]
Authorised Signatory

Signature
Name

[Signature]
Registrar

The IHMR University
1, Prabhu Dayal Marg
Near Sangarner Airport, Jaipur-302029

Vat Invoice

Original - Buyer's Copy

968

SGL GLOBAL TECHNOLOGY

Raisar Plaza,
Raisar Bazar,

Phone No. 0141-5100926

Mobile No. : 9667555955

Fax No. : 0141-5100926, 9414389760

E-mail : sgl.gt@hotmail.com

JAI PUR UNIVERSITY

RABHU DYAL MARG

NEAR SANGANER AIRPORT

JAIPUR

Invoice No. SGL/16-17/4801	VAT-49 No.	Dated
Delivery Note		3-Sep-2016
Supplier's Ref. 4801	Mode/Terms of Payment	
Buyer's Order No.	Other Reference(s)	
Despatch Document No.	Dated	
Despatched through	Delivery Note Date	
Destination		
Terms of Delivery BY HAND		

Description of Goods

ELL LETTTUTE LAPTOP 3460

ON DDR3 4GB LAPTOP

T160840960792

T160840960793

8VY5B82

55Y5B82

5SYSB82

8VYSB82

OUTPUT VAT @5.5%
Round OffAs per PO item received.
R
6/9/16

Entered in IT Assets Register		
S.No.	Item Name	Location
1	IT Dept 38	Laptop
Store Keeper Sign. <i>[Signature]</i> 6/9/16		
Authorized Sign. <i>[Signature]</i> 6/9/16		

Quantity	Rate	per	Disc. %	Amount
2 Nos	30,995.26	Nos		61,990.52
2 Nos	1,611.37	Nos		3,222.74
				65,213.26
			5.50 %	3,586.73
				0.01
Total	4 Nos			68,800.00 ₹

E. & O.E

Chargeable (in words)

Eight Thousand Eight Hundred Indian Rupees Only

VAT TIN : 08161711399
CST No. : 08161711399

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

Seal and Signature

Company's Bank Details

Bank Name : ICICI Bank Ltd.

A/c No. : 678105117715

Branch & IFS Code : SP MARG JAIPUR & ICIC0006781

for SGL GLOBAL TECHNOLOGY

Registrar

The JAI PUR University

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice
Near Sanganer Airport, Jaipur-302029

Authorized Signatory

INVOICE

(1076)

(Original)

COMPUTER HEARTBEAT - (From 1-Apr-2016)

Floor, 36 Ashind Nagar,
Chordiya Petrol Pump,
Sanganer, Jaipur +91-9887387885
I No.-08102174219
N No.-AJEPY3190J
Vice Tax No.- AJEPY3190JSD001
Email : deepak@computerheartbeat.com

MR University
P.D. Marg, Near Sanganer Airport,
Sanganer, Jaipur

Invoice No.	Dated
952	25-Mar-2017
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	

Description of Goods

Description of Goods	Quantity	Rate	per	Amount
Dell Optiplex 3046 I5 6500, RAM 4gb, 1TB@7200RPM, DVD R/W, Ubuntu, 19.5" Screen, Keyboard & Mouse, 3 Yrs Warranty	7 QTY	39,905.21	QTY	2,79,336.47
Dell Latitude Laptop Dell Latitude 3470 I5 6500U, RAM 4gb, 500gb@7200RPM, No ODD, Ubuntu, 14" Screen, BAG 3Yrs Warranty	9 QTY	43,402.84	QTY	3,90,625.56
HP Laserjet M1005MFP	1 QTY	13,649.29	QTY	13,649.29
Laptop RAM DDR3 4gb	9 QTY	2,100.00	QTY	18,900.00
RAM DDR4 4GB	7 QTY	2,100.00	QTY	14,700.00
				7,17,211.32
Output Vat 5.50%		5.50	%	39,446.62
Round Off				0.06
Total	33 QTY			7,56,658.00

Chargeable (in words)

Seven Lakh Fifty Six Thousand Six Hundred Fifty
Eight Only

E. & O.E

Entered in IT Assets Register			
Sl. No.	Reg.No.	Page No.	Ledger
1+5	4	8	Computer
2+4	4	40	Laptop
3	4	53	Printer 3-in-1
	X	X	

Signature
25/3/17

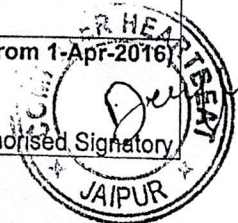
for COMPUTER HEARTBEAT - (From 1-Apr-2016)

Warranty will be provide by Company Service Center.

This is a Computer Generated Invoice

Authorised Signatory

Registrar
The IIHMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029



INVOICE

COMPUTER HEARTBEAT - (From 1-Apr-2016)

1st Floor, 36 Ashind Nagar,
Chordiya Petrol Pump,
Sanganer, Jaipur +91-9887387885
No.-08102174219
No.-AJEPY3190J
Tax No.- AJEPY3190JSD001
deepak@computerheartbeat.com

IIHMR University
D. Marg, Near Sanganer Airport,
Sanganer, Jaipur

Invoice No.	83	Dated	28-Apr-2017
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			

(Original)

1082

Description of Goods

Dell Latitude Laptop

Model- Latitude 3470

IS 6200U, 4gb, 500gb, 14" Screen

Sno-BK963F2

With Bag

Laptop RAM DDR3 4gb

7G2900031176

ADATA

HDD 2TB WD

WD Elements 9

Sno-WX51AA6HADVH

Quantity	Rate	per	Amount
----------	------	-----	--------

1 QTY	43,402.84	QTY	43,402.84
-------	-----------	-----	-----------

1 QTY	2,100.00	QTY	2,100.00
-------	----------	-----	----------

1 QTY	6,066.35	QTY	6,066.35
-------	----------	-----	----------

51,569.19

5.50 %

2,836.31

0.50

Output Vat 5.50%
Round Off

Total

3 QTY

54,406.00

E. & O.E

Amount Chargeable (in words)

Fifty Four Thousand Four Hundred Six Only

per PO item received for ICMR. Integrated road traffic injuries project.

28/4/17

142	4	40	Laptop
8	5	26	Hard Disk External
Store K			
Auth			

for COMPUTER HEARTBEAT - (From 1-Apr-2016)

Warranty

Warranty will be provide by Company Service Center.

Authorized Signatory

This is a Computer Generated Invoice

Registrar
The IIHMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029

Registrar
The IHMR University
1, Prabhu Dayal Marg
Sanganer Airport, Jaipur-302029

Tax Invoice

(ORIGINAL FOR RECIPIENT)

1149

COMPUTER HEARTBEAT

1st Floor, 36 Ashind Nagar,
Near Chordiya Petrol Pump,
Sanganer, Jaipur +91-9887387885
PAN No.-AJEPY3190J
GSTIN/UIN: 08AJEPY3190J1ZO
State Name : Rajasthan, Code : 08
E-Mail : deepak@computerheartbeat.com

Invoice No.

640

Dated

27-Oct-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

13, 12

Dated

26-Oct-2017, 26-Oct-2017

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

University

arg, Near Sanganer Airport,
Jaipur

N : 08AAAJI0480N1ZO

e : Rajasthan, Code : 08

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

Inter MF244dw

E20629,

E20667,

E20845

MACbook Pro 13" 256gb

5/8gb/256gb/13"

A1708

C02VDP7RHHV29

MPXT2HN / A

8443

3 QTY

12,890.63

QTY

38,671.89

84713010

1 QTY

90,466.10

QTY

90,466.10

1,29,137.99

Output SGST

13,556.01

Output CGST

13,556.01

Round Off

(-)0.01

Total

4 QTY

₹ 1,56,250.00

Largeable (in words)

E. & O.E

Rupees One Lakh Fifty Six Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,671.89	14%	5,414.06	14%	5,414.06	10,828.12
	90,466.10	9%	8,141.95	9%	8,141.95	16,283.90
Total	1,29,137.99		13,556.01		13,556.01	27,112.02

(in words) : Indian Rupees Twenty Seven Thousand One Hundred Twelve and Two paise Only

Received
[Signature]

for COMPUTER HEARTBEAT

Authorised Signatory

will be provide by Company Service Center.

This is a Computer Generated Invoice

Registrar
The IIHMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029

Tax Invoice

(ORIGINAL FOR RECIPIENT)

1297

COMPUTER HEARTBEAT
 1st Floor, 36 Ashind Nagar,
 Near Chordiya Petrol Pump,
 Sanganer, Jaipur +91-9887387885
 PAN No.-AJEPY3190J
 GSTIN/UIN: 08AJEPY3190J1Z0
 State Name : Rajasthan, Code : 08
 E-Mail : deepak@computerheartbeat.com

Invoice No. 800 e-Way Bill No. 721028916822 Dated 10-Sep-2018
 Delivery Note Mode/Terms of Payment
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

University
 Marg, Near Sanganer Airport,
 Jaipur
 UIN : 08AAAJI0480N1Z0
 Name : Rajasthan, Code : 08

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Laptop Inspiron Inspiron 7373 8GB/16gb RAM/512GB SSD/ 10H/13.3" FHD Touch 86GF0DL2	8471	1 Pcs	85,000.00	Pcs	85,000.00
Laptop BAG Original BackPack 15"	4202	1 Pcs	850.00	Pcs	850.00
					85,850.00
Output SGST					7,726.50
Output CGST					7,726.50
Total		2 Pcs			₹ 1,01,303.00

Chargeable (in words)

E. & O.E

Rupees One Lakh One Thousand Three Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85,000.00	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
850.00	850.00	9%	76.50	9%	76.50	153.00
Totals	85,850.00		7,726.50		7,726.50	15,453.00

Indian Rupees Fifteen Thousand Four Hundred Fifty Three Only

No.	Lodger
42	44 Laptop

Store Keeper's Seal and Signature
 PAN : AJEPY3190J
 Authorized Signatory

Company's Bank Details

Bank Name : Bank of Baroda
 A/c No : 39770200000593
 Branch & IFS Code : SFS MANSAROVAR & BARB0SFSMAN

will be provide by Company Service Center.
 Seal and Signature

for COMPUTER HEARTBEAT

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Registrar
 The IIMR University
 1, Prabhu Dayal Marg
 Near Sanganer Airport, Jaipur-302029

GST Tax Invoice

(ORIGINAL FOR RECIPIENT)

(1313)

Software Pvt.Ltd.
 Axis Bank ATM, Shopping Centre,
 Hotel, Jawahar Nagar
 2004(Raj,India)
 41-2651556,
 08AACC8447F1Z6
 : Rajasthan, Code : 08
 00RJ2003PTC018831
 etechsoftware2004@gmail.com

Invoice No. **RTS/18-19/513** e-Way Bill No. **5-Nov-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

Sanganer)
 Dayal Marg,
 Sanganer Airport, Sanganer, Jaipur
 41-3924700
 : 08AAAJI0480N1Z0
 : Rajasthan, Code : 08

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
airion 5379 Laptop(I5/8/1TB/13.3 Touch	8471	1 Pcs.	60,084.75	Pcs.	60,084.75
Case	4202	1 Pcs.	932.20	Pcs.	932.20
					61,016.95
S.GST @ 9%			9 %		5,491.53
C.GST @ 9%			9 %		5,491.53
Round Off					(-)0.01

Purchase
 per ~~same~~ order item received.

Entered in IT Assets Register		Total		2 Pcs.		₹ 72,000.00	
Reg.No.	Page No.	Ledger					
4	44	Laptop					
Leasable (in-words)				E. & O.E			
Two Thousand Only							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
60,084.75	9%	5,407.63	9%	5,407.63	10,815.26		
932.20	9%	83.90	9%	83.90	167.80		
Total	61,016.95	5,491.53	5,491.53	10,983.06			

(in words) : INR Ten Thousand Nine Hundred Eighty Three and Six paise Only

VAT TIN : 08221707486
 PAN : AACCR8447F

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 61006738094
 Branch & IFS Code : Jawahar Nagar & SBIN0031559
 for Rise Tech Software Pvt.Ltd.

that this invoice shows the actual price of the
 and that all particulars are true and correct.

This is a Computer Generated Invoice



Registrar
The IHMR University
 1, Prabhu Dayal Marg
 Near Sanganer Airport, Jaipur-302029

(ORIGINAL FOR RECIPIENT)

1367
RECIPIENT)



SGL GLOBAL TECHNOLOGY
T-57, Ramesh Plaza,
Indira Bazar,
Jaipur
Phone No. 0141-2419455, 4040249
Mobile No. : 9667655955
GSTIN/UIN: 08AYDPD1602N1Z1
State Name : Rajasthan, Code : 08
E-Mail : sgl.gt@hotmail.com

Buyer
IIMR UNIVERSITY
1 PRABHU DYAL MARG
NEAR SANGANER AIRPORT
GURGAON

JAIPUR : 08AAAJI0480N1Z0
GSTIN/UID : Rajaathan, Code : 08
State Name

Invoice No.	e-Way Bill No.	Dated
SQL/18-10/9500	791058145150	27-Feb-2019
Delivery Note		Mode/Terms of Payment
		21 Days
Supplier's Ref.		Other Reference(s)
		Hiltendra Singh
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		
By Hand		

[illegible]

As per PO item received

Entered in IT Assets Register			
S.No.	Reg.No.	Page No.	Ledger
1	4	45	laptop
Store Keeper Sign. 20/12/19 Authorized Sign. 20/12/19			

Current Bal.	Due Amount	Due Since	Due Bills	Last Purchase on	Credit Limit	Avg Payout In
1,83,660.00 Dr	1,83,660.00 Dr	14-2-2019	3	14-2-2019		33 days

E & O E

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

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		1,51,779.66	0%	13,660.17	9%	13,660.17	27,320.34
8471							
Total		1,51,779.66		13,660.17		13,660.17	27,320.34

Tax Amount (in words) : **Twenty Seven Thousand Three Hundred Twenty Indian Rupees and Thirty Four paise Only**

Company's PAN : AYDPD1662N

Declaration

Declaration
1. Goods once sold not to be taken back. 2. No Warranty on Burned and Damages. 3. Warranty will provide by company service center. 4. Cheque Bouncing Charges Rs 500/

Company's Bank Details

Bank Name : ICICI Bank Ltd.

Bank Name : ICICI Bank Ltd.
A/c No. : 678105117715

Branch & IFS Code: SP MARG JAIPUR & IOIC0006781

for SGL GLOBAL TECHNOLOGY

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Registrar

DICTION
The IHMR University

1. Prabhu Dayal Marg

1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029

Ref. No. IIHMR/ITDEPT/PURCHASE/2019-20
15 JULY 2019



PURCHASE ORDER

DEV IT Serv Pvt. Ltd.
Unit No. 405,
Vipul Business Park,
Sohna Road, Sector 48,
Gurugram, Haryana-122018

Kind Attention: Mr. Aakash (9910037509)

Sub: Purchase Order for Laptops and Desktop in IIHMR University.

Dear Sir,

We are pleased to place a Purchase order as per your quotation dated 12 July 2019 and our subsequent discussion for Laptops and Desktop purchase in our IIHMR University Jaipur as per the following specification on the below terms & conditions:

S.No.	Item Specification	Qty.	Unit Price
1.	Desktop - Dell Optiplex 7060 (Intel Core i5 8th Gen., 8GB RAM, 512GB SSD, Ubuntu, Screen 24", Wireless Keyboard Mouse, 3 Year warranty)	01	Rs. 59111/-
2.	Laptop- Dell Latitude 5300 (Intel Core i5 8th Gen., 8GB RAM, 500GB SSD, Ubuntu, Screen 13", 1 Year warranty, Essential Backpack)	06	Rs. 71000/-

(A) Terms and Conditions: -

- A.1. **Payment terms:** 100% payment by cheque after satisfactory supply & installation, verification of the above items supplied by you against this purchase order and on after submission of invoice.
- A.2. **Taxes:** All Taxes are extra.
- A.3. **Packing, Forwarding, and Transportation:** Inclusive
- A.4. **Delivery:** Within 2-3 week from the date of P.O. In any case, delay beyond the delivery date will render this contract invalid and we may not like to enter any future contract with your organization.
- A.5. **Delivery Address:** IIHMR University 1, Prabhu Dayal Marg, Near Sanganer Airport, Jaipur-302029.
- A.6. **Warranty:** as per company rules.
- A.7. **Billing Detail:** IIHMR UNIVERSITY
- A.8. **GST IN:** 08AAAJI0480N1Z0

(B) Other Terms & Conditions: -

- B.1. The Buyer reserves the right to cancel this order or not to accept the goods/ items if the quality, make, brand, specifications & quality is not as per the specification in the purchase order.
- B.2. The Buyer may send back the goods/ items to the seller if items /goods are in damaged condition and the buyer will not claim the transportation charges if any.
- B.3. The Buyer reserves the right to cancel this order or not to accept the delivery in case you fail to comply any of the terms and condition mentioned above.
- B.4. In case of any dispute, the same will be subjected to Jaipur jurisdictions only.

If you agree to the above terms and conditions, please sign on a duplicate copy as a token of acceptance.

Yours Sincerely,

For IIHMR University, Jaipur

Raj Kapoor Raghav
Member Secretary (PC)

1, Prabhu Dayal Marg, Near Sanganer Airport, Jaipur- 302029, Rajasthan, India.

Ph.: 0141- 3924700, 2791431- 32, Fax: 0141 3924738. E-mail: iihmr@iihmr.edu.in, Web.: www.iihmr.edu.in

Registrar
The IIHMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029

(1451)

Tax/Retail Invoice



DEV IT SERV PVT. LTD.
Empowering Enterprise Values

Invoice No	Customer PO No.	Payment Terms
DIT1920/12414465	IIHMR/ITDEPT//PURCHASE-2019-20	30 Days
8/7/2019	7/15/2019	Due Date

IIHMR University

Address:
IIHMR University
Prabhu Dayal Marg, Near Sanganer Airport, Jaipur

Ship To Address :
IIHMR University
Prabhu Dayal Marg, Near Sanganer Airport, Jaipur
302029
PAN NO.:
GSTIN No.:08AAAJI0480N1ZO
State Code:08

08AAAJI0480N1ZO
08

Order By	Dispatch Mode	Dispatch Through	POD No.	Destination
Singh	Courier	Courier		Jaipur

Description	HSN Code	Qty	Rate	Amount	CGST%	SGST%	IGST%
OPTIPLEX 7060 Mini Tower(i5) XCTO 24 Monitor - E2418HN 1 OptiPlex 7060 Tower with 260W up to 85% Efficient Power Supply (80Plus Bronze) TPM Enabled 1 Intel Core i5-8500 (6 Cores/9MB/6T/up to 1GHz/65W), supports Windows 10/Linux No Media Card Reader 1 Cyberlink Media Suite Essentials Not Included 1 No Additional Cable Requested 1 Palmrest Not Included 1 No ESTAR 1 Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish) No Diagnostic/Recovery CD media 1 Shipping Label 1 Shipping Material for MT(ICC) 1 SSD as first boot drive 1 8GB 1X8GB DDR4 2666MHz UDIMM Non- ECC							

As per purchase order items received.

Entered in Assets Register			
S.No.	Reg No.	Qty	Remarks
1	4	13	Desktop
2	4	47	Laptop
Store Key			
Authorized Sign.			

Buyer Name: Singh Date: 8/7/2019 Material Received in Good Condition

Invoice No.: 533 Time:

Company Information

Company Name: Dev IT Serv Pvt. Ltd.
Phone No: 1718279000/0611
Bank: HDFC Bank Ltd IFSC Code: HDFC0001718

Address: SCO-82,83,First Floor,Main Market,Sector-17A,HUDA Market | Gurgaon--122001, Haryana,India

SUBJECT TO Gurgaon JURISDICTION

Billing From

1st Floor, SCO 81, HUDA Market, Sector 17A Gurgaon, Haryana
PIN: 122001, Phone: 9711193726, email: info@devitserv.com, web: http://www.devitserv.com
GSTIN No.: 06AACCD2388K1ZH, PAN No.: AACCD2388K, Vehicle No.:

DEV IT Serv Private Limited

(Authorized Signatory)



Registrar
The IIHMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029

Desktop
Laptop
July - 2

Advanced Exchange Service 1
Onsite Labor Service only support limited
SR parts replacement

For more detail, refer to Customer Self Repair
page in Dell support website

Visit <http://www.dell.com/contactdell> 1

Dell ProSupport for Software. No DDPE
Encryption SW

ES-ICC Information 1

Specs Info (India) 1

Desktop-Small Freight Charges(India-I2) 1

Monitor Freight Charges 22/24FP (India-I2) 1

2X3.5 Screw for SSD/DDPE 1

Serial No. 4SY3HY2,

Latitude 5300

Latitude 5300 BTX Base 1

Intel Core i5-8365U Processor with Integrated

Intel UHD 620 Graphics

Latitude 5300 Assembly Base 1

10th Generation Intel Core i5-8365U Processor

4 Core, 6MB Cache, 1.6GHz, 15W, vPro-

Capable)

Thank you for buying Dell 1

Energy Star 1

13.3" FHD WVA(1920x1080)AG Non-

Touch, Super Low

Power, Cam&Mic, WLAN/WWAN

Capable, Privacy Shutter

Fingerprint with No Fingerprint and No

SmartCard Reader

Latitude 5300 bottom door 1

AutoPilot 1

Document for MUI (English, Khmer, Bahasa

Indonesia, Arabic, Spanish)

Latitude 5300 Quick Start Guide 1

India BIS Package Label 1

System Shipment for India (65W). Latitude

5300

Name:

Date:

Material Received in Good Condition

DEV IT Serv Private Limited

Singh

8/7/2019

No.:

Time:

533

(Receiver Signature & Stamp)

(Authorized Signatory)

Information

Billing From

Name Dev IT Serv Pvt. Ltd.

17182790000011

DDC Banked In SC Code DDPA00001718

SCO-82,83,First Floor,Main Market,Sector-17A,HUDA Market | Gurgaon--122001, Haryana,India

computer generated statement and does not require Sign and Stamp

SUBJECT TO Gurgaon JURISDICTION.

1st Floor, SCO 81, HUDA Market, Sector 17A Gurgaon, Haryana

PIN: 122001, Phone: 9711193725 email: info@devitserve.com, web: <http://www.devitserve.com>

GSTIN No. 06AACCD2388K1Z1- PAN No. AACCD2388K, Vehicle No.:



Registrar

The IIMM University
1, Prabhu Dayal Marg
Near Sangar Airport, Jaipur - 302029

Tax Invoice

(ORIGINAL FOR RECIPIENT)

15013
1513
43

Infra Private Limited
B M TRADERS
Jhupuri, Dalda Factory Road
Jaipur - 302018 State Code 08
Micro UAN RJ17D0046630
PIN: 08AAECB8518R1ZZ
Phone: Rajasthan, Code : 08
2190RJ2012PTC037624
beena@bmtraders.com

Invoice No.
BM/19-20/2339

Dated
7-Jan-2020

Delivery Note

Mode/Terms of Payment,

Supplier's Ref.

15 Days

Other Referance(s)

University
Dayal Marg
Sanganer Airport (Terminal -1)
302029
Jaipur - 302029, India
PIN : 08AAAJI0480N1Z0
Phone : Rajasthan, Code : 08

Buyer's Order No.
IIMRU/ITDEPT/PURCHASE/2019-20/01

Dated
17-Dec-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

(other than consignee)
University
Dayal Marg
Sanganer Airport (Terminal -1)
302029
Jaipur - 302029, India
PIN : 08AAAJI0480N1Z0
Phone : Rajasthan, Code : 08

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

Latitude 5300/i5/8 Gen/8GB/512GB
3.3/Ubun
back pack
8JW2, HXB8JW2-
8JW2, FXB8JW2-
8JW2, 6YB8JW2-
8JW2, 3YB8JW2-
8JW2, 5YB8JW2-

8471

10 no.

55,700.00

no.

5,57,000.00

CGST Output
SGST Output

50,130.00
50,130.00

per purchase order item received

Entered in IT Assets Register

No.	Reg.No.	Page No.	Ledger
4	48		Laptop

Store Keeper Sign.

Authorized Sign.

10 no.

₹ 6,57,260.00

Chargeable (in words)

E. & O.E

Six Lakh Fifty Seven Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,57,000.00	9%	50,130.00	9%	50,130.00	1,00,260.00
Total	5,57,000.00		50,130.00		50,130.00	1,00,260.00

(in words) : Rupees One Lakh Two Hundred Sixty Only

PAN : AAECB8518R

Note that this sale is subject to warranty
down by our principals and we take no
liability for any kind of omissions or errors on
part of goods one sold will not be taken back or
return. Any dispute or difference of opinion
of this invoice shall be resolved through
arbitration. A sole arbitrator shall be appointed by B M
Infra Private Limited. The seat of Arbitration shall
be Jaipur. It is certified that the particular given above are true and correct.

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 32577529003
Branch & IFSC Code : Bala Nagar & SBIN0032577529003
for B M Infra Private Limited



Registrar

1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

GST Tax Invoice

(ORIGINAL FOR RECIPIENT)

Rise Tech Software Pvt.Ltd.

3, Above Axis Bank ATM, Shopping Centre,
Ma Ka Hotel, Jawahar Nagar
Jaipur-302004(Raj, India)
Contact: 0141-2651556,
PIN/UTIN: 08AACCR8447F1Z6
State Name: Rajasthan, Code: 08
UTIN: U72200RJ2003PTC018831
Email: risetechsoftware2004@gmail.com

IIMR University

Prabhu Dayal Marg,
Near Sanganer Airport, Sanganer, Jaipur
Pin: 0141-3924700
PIN/UTIN: 08AAAJI0480N1Z0
State Name: Rajasthan, Code: 08

Invoice No.

VAT-49 No.

Dated

RTS/21-22/166

3-Aug-2021

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

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

Lenovo Thinkpad P15 Gen1(20SUS2SV1A)

84713010

1 Pcs.

1,55,000.00

Pcs.

1,55,000.00

S20SUS2SV1APF2LVHNT

420292

1 Pcs.

1,55,000.00

S.GST @ 9%

9 %

13,950.00

C.GST @ 9%

9 %

13,950.00

Total

2 Pcs.

₹ 1,82,900.00

E. & O.E

Chargeable (in words)

Lakh Eighty Two Thousand Nine Hundred Only

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 61006738094

Branch & IFS Code : Jawahar Nagar & SBIN0031559

for Rise Tech Software Pvt.Ltd.

Seal and Signature

This is a Computer Generated Invoice



Registrar
The IIMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029

(ORIGINAL FOR RECIPIENT)

d Invoice
 Registrar
 The Ujjain University
 Near Sangner Airport, Jaipur-302029

PURCHASE ORDER

To,
Rise Tech Software (P) Ltd
CC-3, Shopping Centre
Jawahar Nagar, Jaipur
302004

Kind Attention: Mr. Manish Ji (8440033301)

Sub: Purchase Order for Dell Laptops in IIHMR University.

Dear Sir,

We are pleased to place a Purchase order as per your quotation dated 27 July 2022 and our subsequent discussion for Dell Latitude Laptops purchase in our IIHMR University Jaipur as per the following specification on the below terms & conditions:

S.No.	Description	Qty	Unit Price
1.	Dell Laptop- Dell Latitude 13 5330 (Intel Core i5 1235U, Thunderbolt 8GB DDR4 RAM (Single Module), 512GB M.2 PCIe NVMe Class 40 SSD, 13.3" FHD (1920x1080) Anti-Glare Non-Touch, WVA, 250 nits, HD Camera, 58WHR 4 Cell Battery Express Charge Capable, 65W Type-C Adapter, Wireless Intel AX211 WLAN Driver, Single Pointing Backlit International-English Keyboard, Battery Carries 1 Year Warranty, Ubuntu Linux 20.04 with DCA enable, 3 Years warranty, Dell Pro Slim Backpack)	12	75000/-

(A) Terms and Conditions:-

- A.1. **Payment terms:** 100% payment by cheque after satisfactory supply & installation, verification of the above items supplied by you against this purchase order and on after submission of invoice.
- A.2. **Taxes:** All Taxes Extra.
- A.3. **Packing, Forwarding, and Transportation:** Inclusive
- A.4. **Delivery:** Within 1 week from the date of P.O. In any case, delay beyond the delivery date will render this contract invalid and we may not like to enter any future contract with your organization.
- A.5. **Delivery Address:** IIHMR University 1, Prabhu Dayal Marg, Near Sanganer Airport, Jaipur-302029.
- A.6. **Warranty:** as per company rules (Three Years).
- A.7. **Billing Detail:** IIHMR UNIVERSITY
- A.8. **GST IN:** 08AAAJ0480N1Z0

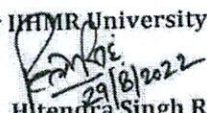
(B) Other Terms & Conditions:-

- B.1. The Buyer reserves the right to cancel this order or not to accept the goods/ items if the quality, make, brand, specifications & quality is not as per the specification in the purchase order.
- B.2. The Buyer may send back the goods/ items to the seller if items /goods are in damaged condition and the buyer will not claim the transportation charges if any.
- B.3. The Buyer reserves the right to cancel this order or not to accept the delivery in case you fail to comply any of the terms and condition mentioned above.
- B.4. In case of any dispute, the same will be subjected to Jaipur jurisdictions only.

If you agree to the above terms and conditions, please sign on a duplicate copy as a token of acceptance.

Yours Sincerely,

For IIHMR University, Jaipur


Mr. Hltendra Singh Rathore
Manager-IT


Registrar
The IIHMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029
Ph.: 0141- 3924700, 2791431- 32, Fax: 0141 3924738, E-mail: iihmr@iihmr.edu.in, Web.: www.iihmr.edu.in

e-Invoice



425

Rise Tech Software Pvt.Ltd. CC-3, Above Axis Bank ATM , Shopping Centre, Mama Ka Hotel , Jawahar Nagar Jaipur-302004(Raj,India) Contact:0141-2551555, GSTIN/UIN : 08AACCR8447F1Z6 State Name : Rajasthan, Code : 08 CIN: U72200RJ2003PTC018631 E-Mail : risetechsoftware2004@gmail.com					Invoice No. e-Way Bill No.		Dated	
					RTS/22-23/211		20-Sep-22	
					Delivery Note		Mode/Terms of Payment	
					Reference No. & Date.		Other References	
Consignee (Ship to) IIMR University 1, Prabhu Dayal Marg , Near Sanganer Airport,Sanganer,Jaipur Phone.0141-3924700 302029 GSTIN/UIN : 08AAAJI0480N1Z0 State Name : Rajasthan, Code : 08					Buyer's Order No.		Dated	
					Dispatch Doc No.		Delivery Note Date	
					Dispatched through		Destination	
					Terms of Delivery			
Buyer (Bill to) IIMR University 1, Prabhu Dayal Marg , Near Sanganer Airport,Sanganer,Jaipur Phone.0141-3924700 302029 GSTIN/UIN : 08AAAJI0480N1Z0 State Name : Rajasthan, Code : 08								
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
1	Dell Latitude 5330 laptop/i5- 1235U/13.3/8GB/512GBSSD/UB/3Y 7P01WL3, CP01WL3, 9P01WL3, 1P01WL3, 6P01WL3, JN01WL3, 4P01WL3, 5P01WL3, 2P01WL3, 3P01WL3, BP01WL3, 8P01WL3,	84713010	12 Pcs.	75,000.00	Pcs.	9,00,000.00		
2	Dell Premier Backpack 15 u PE1520P	42022990	12 Pcs.			9,00,000.00		
	S.GST @ 9%				9 %	81,000.00		
	C.GST @ 9%				9 %	81,000.00		
Total			24 Pcs.			₹ 10,62,000.00 E. & O.E		
Amount Chargeable (in words) : INR Ten Lakh Sixty Two Thousand Only								
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount		
		Rate	Amount	Rate	Amount			
84713010	9,00,000.00	9%	81,000.00	9%	81,000.00	1,62,000.00		
42022990		9%		9%				
Total			81,000.00		81,000.00	1,62,000.00		
Tax Amount (in words) : INR One Lakh Sixty Two Thousand Only								
Company's VAT TIN : 08221707486 Company's PAN : AACCR8447F 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 : State Bank of India A/c No. : 61006738094 Branch & IFS Code : Jawahar Nagar & SBIN0031559 for Rise Tech Software Pvt.Ltd.								

This is a Computer Generated Invoice

Generated Invoice

Registrar
The IIHMR University
1, Prabhu Dayal Marg
Near Sangner Airport, Jaipur-302029

PURCHASE ORDER

Darshit Enterprises
37, Kailashpuri, New Sanganer Road
Sodala, Jaipur

Kind Attention: Mr. Mukesh Kumawat (9214539985)

Sub: Purchase Order for Dell Laptop 14 5420 in IIHMR University.

Dear Sir,

We are pleased to place a Purchase order as per your quotation dated 20 October 2022 and our subsequent discussion for Dell Laptop purchase in our IIHMR University Jaipur as per the following specification on the below terms & conditions:

S.No.	Item Specification	Qty.	Unit Price
1.	Laptop- DELL Inspiron 14 5420 (Intel Core i5 12th Gen, 16 GB SO-DIMM DDR4 RAM, 512 GB M.2, PCIe NVMe, SSD, 14" FHD+ (1920 x 1200) Anti-Glare Non-Touch 250nits, 4 cell, 54Wh, Backlit Keyboard, Windows 11 Home 64 Bit, 1 Year warranty, Bag)	01	Rs. 69900/-

(A) Terms and Conditions:-

- A.1. **Payment terms:** 100% payment by cheque after satisfactory supply & installation, verification of the above items supplied by you against this purchase order and on after submission of invoice.
A.2. **Taxes:** All Taxes are Inclusive.
A.3. **Packing, Forwarding, and Transportation:** Inclusive
A.4. **Delivery:** Within 1 week from the date of P.O. In any case, delay beyond the delivery date will render this contract invalid and we may not like to enter any future contract with your organization.
A.5. **Delivery Address:** IIHMR University 1, Prabhu Dayal Marg, Near Sanganer Airport, Jaipur-302029.
A.6. **Warranty:** as per company rules. (One Year)
A.7. **Billing Detail:** IIHMR UNIVERSITY
A.8. **GST IN:** 08AAAJI0480N120

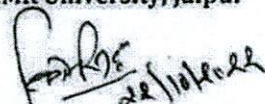
(B) Other Terms & Conditions:-

- B.1. The Buyer reserves the right to cancel this order or not to accept the goods/ items if the quality, make, brand, specifications & quality is not as per the specification in the purchase order.
B.2. The Buyer may send back the goods/ items to the seller if items /goods are in damaged condition and the buyer will not claim the transportation charges if any.
B.3. The Buyer reserves the right to cancel this order or not to accept the delivery in case you fail to comply any of the terms and condition mentioned above.
B.4. In case of any dispute, the same will be subjected to Jaipur jurisdictions only.

If you agree to the above terms and conditions, please sign on a duplicate copy as a token of acceptance.

Yours Sincerely,

For IIHMR University, Jaipur


Mr. Hitendra Singh Rathore
Manager-IT



Registrar

The IIHMR University

1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029

(ORIGINAL FOR RECIPIENT)

GSTIN/UIN:08AAAJI0480N1Z0

Terms of Delivery

Destination

2 NOS

₹ 69,900.00

$E, \bar{O}, \bar{E}$

HSN/SAC

Tax Amount (in words) : **INR Ten Thousand Six Hundred Sixty Two and Seventy paise Only**

for DARSHIT ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Registrar

The IHMR University

1, Prabhu Dayal Marg

Near Sanganeer Airport, Jalpur-302029

PURCHASE ORDER

RiseTech Software (P) Ltd
CC-3, Shopping Centre
Jawahar Nagar, Jaipur
302004

Kind Attention: Mr. Manish Ji (8440033301)

Sub: Purchase Order for HP Laptop in IIHMR University.

Dear Sir,

We are pleased to place a Purchase order as per your quotation dated 09 November 2022 and our subsequent discussion for HP Laptop purchase in our IIHMR University Jaipur as per the following specification on the below terms & conditions:

S.No.	Item Specification	Qty.	Unit Price
1.	HP Laptop PC Omen 16-b1361TX (12th i7-12700H/16GB/1TB SSD/RTX 3060 6GB/Win11 MSO H&S 2021/30 days Xbox Game pass RGB 4 Zone Anti-ghosting Keyboard/16.1" QHD IPS Antiglare 165Hz 300 nits/3 Ms response time, 1 Year Warranty, Omen Bag)	01	Rs. 116000/-

(A) Terms and Conditions:-

- A.1. **Payment terms:** 100% payment by cheque after satisfactory supply & installation, verification of the above items supplied by you against this purchase order and on after submission of invoice.
A.2. **Taxes:** All Taxes are Extra.
A.3. **Packing, Forwarding, and Transportation:** Inclusive
A.4. **Delivery:** Within 1 week from the date of P.O. In any case, delay beyond the delivery date will render this contract invalid and we may not like to enter any future contract with your organization.
A.5. **Delivery Address:** IIHMR University 1, Prabhu Dayal Marg, Near Sanganer Airport, Jaipur-302029.
A.6. **Warranty:** as per company rules. (One Year)
A.7. **Billing Detail:** IIHMR UNIVERSITY
A.8. **GST IN:** 08AAAII0480N1Z0

(B) Other Terms & Conditions:-

- B.1. The Buyer reserves the right to cancel this order or not to accept the goods/ items if the quality, make, brand, specifications & quality is not as per the specification in the purchase order.
B.2. The Buyer may send back the goods/ items to the seller if items /goods are in damaged condition and the buyer will not claim the transportation charges if any.
B.3. The Buyer reserves the right to cancel this order or not to accept the delivery in case you fail to comply any of the terms and conditions mentioned above.
B.4. In case of any dispute, the same will be subjected to Jaipur jurisdictions only.

If you agree to the above terms and conditions, please sign a duplicate copy as a token of acceptance.

Yours Sincerely,

For IIHMR University, Jaipur


Mr. Hiteendra Singh Rathore
Manager-IT

1, Prabhu Dayal Marg, Near Sanganer Airport, Jaipur- 302029, Rajasthan, India.
Ph.: 0141- 3924700, 2791431- 32, Fax: 0141 3924738, E-mail: iihmr@iihmr.edu.in, Web: www.iihmr.edu.in


Registrar
The IIHMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029

PURCHASE ORDER

SGI Global Technology
T-57, Raiser Plaza
Indira Bazar, Jaipur

Kind Attention: Mr. Vishnu Ji (9667555955)

Sub: Purchase Order for Dell XPS Laptop in IIHMR University.

Dear Sir,

We are pleased to place a Purchase order as per your quotation dated 24 November 2022 and our subsequent discussion for Dell XPS laptop purchase in our IIHMR University Jaipur as per the following specification on the below terms & conditions:

S.No.	Configuration	Qty	Unit Price
1	Laptop- Dell XPS-13 Plus-9320 (12 th Gen i5-1240P/16GB DDR-5 RAM/512 GB NVMe SSD/ Win11 MSO H&S 2021/13.4" UDH+ AR Infinity Edge 500 nits Touch, Backlit Keyboard + Fingerprint Reader, 1 Year Warranty, Dell Premium Bag)	01	144500/-

(A) Terms and Conditions:-

- A.1. **Payment terms:** 100% payment by cheque after satisfactory supply & installation, verification of the above items supplied by you against this purchase order and on after submission of invoice.
A.2. **Taxes:** All Taxes are Inclusive.
A.3. **Packing, Forwarding, and Transportation:** Inclusive
A.4. **Delivery:** Within 1 week from the date of P.O. In any case, a delay beyond the delivery date will render this contract invalid and we may not like to enter any future contract with your organization.
A.5. **Delivery Address:** IIHMR University 1, Prabhu Dayal Marg, Near Sanganer Airport, Jaipur-302029.
A.6. **Warranty:** as per company rules (One Year).
A.7. **Billing Detail:** IIHMR UNIVERSITY
A.8. **GST IN:** 08AAAJI0480N1Z0

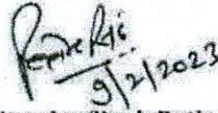
(B) Other Terms & Conditions:-

- B.1. The Buyer reserves the right to cancel this order or not to accept the goods/ items if the quality, make, brand, specifications & quality is not as per the specification in the purchase order.
B.2. The Buyer may send back the goods/ items to the seller if items /goods are in damaged condition and the buyer will not claim the transportation charges if any.
B.3. The Buyer reserves the right to cancel this order or not to accept the delivery in case you fail to comply any of the terms and conditions mentioned above.
B.4. In case of any dispute, the same will be subjected to Jaipur jurisdictions only.

If you agree to the above terms and conditions, please sign a duplicate copy as a token of acceptance.

Yours Sincerely,

For IIHMR University, Jaipur


Mr. Hitendra Singh Rathore
Manager-IT



Registrar

The IIHMR University

511



SGL GLOBAL TECHNOLOGY T-53, Raisar Plaza, Indira Bazar, Jaipur, 302001 Phone No. 0141-2419455, 4046249 Mobile No. 9667555955 GSTIN/UIN: 08AYDPD1662N1ZB State Name : Rajasthan, Code : 08 E-Mail : sgl.gt@hotmail.com IIHMR UNIVERSITY 1 PRABHU DYAL MARG NEAR SANGANER AIRPORT JAIPUR GSTIN/UIN : 08AAAJI0480N1Z0 State Name : Rajasthan, Code : 08 Buyer (Bill to) IIHMR UNIVERSITY 1 PRABHU DYAL MARG NEAR SANGANER AIRPORT JAIPUR GSTIN/UIN : 08AAAJI0480N1Z0 State Name : Rajasthan, Code : 08		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No.</td> <td style="width: 33%;">e-Way Bill No.</td> <td style="width: 34%;">Dated</td> </tr> <tr> <td>SGL/22-23/16220</td> <td>731317126614</td> <td>9-Feb-23</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td></td> <td colspan="2">21 Days</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>		Invoice No.	e-Way Bill No.	Dated	SGL/22-23/16220	731317126614	9-Feb-23	Delivery Note	Mode/Terms of Payment			21 Days		Reference No. & Date.	Other References		Buyer's Order No.	Dated		Dispatch Doc No.	Delivery Note Date		Dispatched through	Destination		Terms of Delivery		
Invoice No.	e-Way Bill No.	Dated																												
SGL/22-23/16220	731317126614	9-Feb-23																												
Delivery Note	Mode/Terms of Payment																													
	21 Days																													
Reference No. & Date.	Other References																													
Buyer's Order No.	Dated																													
Dispatch Doc No.	Delivery Note Date																													
Dispatched through	Destination																													
Terms of Delivery																														

Sl NO.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DELL XPS 13 9320 I5/12T/16G/512/W11+O D560072WIN9S 70RRJR3	84713010	1 NOS	1,43,000.00	1,21,186.44	NOS		1,21,186.44
2	CARRY CASE GST	42021290	1 NOS	1,500.00	1,271.19	NOS		1,271.19
								1,22,457.63
						9 %		11,021.19
						9 %		11,021.19
								(-)-0.01
	Less : OUTPUT SGST@9% OUTPUT CGST@9% Round Off							
	Total		2 NOS					1,44,500.00

Learned
 5/2/23
 Recd.
 9/2/2023
 Rinko
 5/2/2023

E. & O.E

One Lakh Forty Four Thousand Five Hundred Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,21,186.44	9%	10,906.78	9%	10,906.78	21,813.56
42021290	1,271.19	9%	114.41	9%	114.41	228.82
Total	1,22,457.63		11,021.19		11,021.19	22,042.38

Tax Amount (In words) : **Twenty Two Thousand Forty Two Indian Rupees and Thirty Eight paise Only**

Company's PAN : AYDPD1662N

Declaration

1. Goods once sold not to be taken back. 2. No Warranty on Burned and Damages. 3. Warranty will provide by company service center. 4. Cheque Bouncing Charges Rs 500/

Registrar
The IHMR University
1, Prehla, Davel Marg

for SGL GLOBAL TECHNOLOGY

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

PURCHASE ORDER

BB PROFESSIONALS MARKETING P LTD.,
C-61A, Paradise, Sarojani Marg, C-Scheme,
Jaipur 302001,

Kind Attention: Mr. Sanjay(9828113441)

Sub: Purchase of HP Probook 440 G10 Laptop in IIHMR University, Jaipur.

Dear Sir,

We are pleased to place a Purchase order as per your quotation Ref.No. PP/D19420 dated: 05 January, 2024 for HP Laptop purchase in our IIHMR University Jaipur as per the following specification on the below terms & conditions: -

Make	Model	Item Details	Qty.	Unit Price
HP	Probook 440 G10	13th Gen Intel®, Core™ i5-1340P processor, 16 GB RAM: LPDDR5X, 1 TB M.2, PCIe NVMe, SSD, 14" diagonal LED UWVA Anti-Glare FHD 3-cell 51 WHr Long Life, Fast Charge Battery, Integrated 720p HD webcam, DOS, Three Years Warranty	5	64400

(A) Terms and Conditions:

A.1. Payment terms: 100% payment by cheque after satisfactory supply & installation, verification of the above items supplied by you against this purchase order and after submission of invoice.

A.2. Taxes: All Taxes are extra.

A.3. Packing, Forwarding, and Transportation: Inclusive

A.4. Delivery: Within 2 to 3 week from the date of P.O. In any case, delay beyond the delivery date, will render this contract invalid and, we may not like to enter into any future contract with your organization.

A.5. Delivery Address: IIHMR University 1, Prabhu Dayal Marg, Near Sanganer Airport, Jaipur-302029.

A.6. Warranty: 3 Years as per company rules.

A.7. Billing Detail: IIHMR UNIVERSITY

A.8. GST IN: 08AAAJI0480N1Z0

(B) Other Terms & Conditions: -

B.1. The Buyer reserves the right to cancel this order or not to accept the goods/items/service if the quality, make, brand, specifications & quality are not as per the specification in the purchase order.

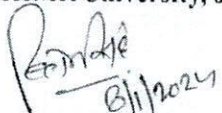
B.2. The Buyer reserves the right to cancel this order or not accept the delivery if you fail to comply with any of the terms and conditions mentioned above.

B.3. In case of any dispute, the same will be subjected to Jaipur jurisdictions only.

If you agree to the above terms and conditions, please sign on a duplicate copy as a token of acceptance.

Yours Sincerely,

For IIHMR University, Jaipur


Hitendra Singh Rathore
Manager- IT Department


Registrar
The IIHMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029

BB PROFESSIONALS MARKETING (P) LTD.

01, C-61 "PARADISE", Sarojini Marg, C-Scheme, Jaipur 302001
Phone: +91-141-2370447 Email: sales@bbp.in Web : www.bbp.in

PAN : AAACB6562H
GSTIN : 08AAACB6562H1ZO
CIN - U51101RJ1994PTC008774
e-Invoice

Tax Invoice

769



5fa3b0ea97a1367309f6672491adadba5b64a1-
4c728db78b8c9869
14314953970
Jan-24

BB PROFESSIONALS MARKETING (P) LTD

PARADISE
SAROJINI MARG

302001

PAN : AAACB6562H1ZO

Rajasthan, Code : 08

CIN : 994PTC008774

www.bbp.in

Sarajini Marg
Near Airport

PAN : 08AAAJI0480N1ZO
Rajasthan, Code : 08
Rajasthan

Invoice No.	Dated
BBP/23-24/2481	31-Jan-24
Reference No. & Date.	Other References
D19420/SO15620 dt. 31-Jan-24	
Buyer's Order No.	Dated
IIHMR/ITDEPT/PURCHASE/23-24/085	8-Jan-24

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Pro 440 G10 I5-1335U (717Q3AV) Pack Bundle	84713010	5 Nos	64,400.00	Nos	3,22,000.00
					28,980.00
					28,980.00
Total		5 Nos			₹ 3,79,960.00

(in words)

Three Lakh Seventy Nine Thousand Nine Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,22,000.00	9%	28,980.00	9%	28,980.00	57,960.00
Total	3,22,000.00		28,980.00		28,980.00	57,960.00

(in words) : Indian Rupees Fifty Seven Thousand Nine Hundred Sixty Only

Company's Bank Details

Bank Name : Bank- HDFC CA A/c 06442320001469

A/c No. : 06442320001469

Branch & IFS Code : Tonk Road, Jaipur & IFC0000000000

PAN : AAACB6562H

This invoice shows the actual price of the
and that all particulars are true and correct.
will be charged on overdue payments.

for BB PROFESSIONALS MARKETING (P) LTD

Registrar
The IIHMR University
Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302015

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

PURCHASE ORDER

B.M. INFOTRADE PVT. LTD.,
53-A, Vishnupuri, Dalda Factory Road,
Durgapura, Jaipur- 302018.

Kind Attention: Beena Gupta(9314508367)

Sub: Purchase of Laptop in IIMR University, Jaipur.

Dear Sir,

We are pleased to place a Purchase order as per your quotation dated: 25 January. 2024 for Laptop purchase in our IIMR University Jaipur as per the following specification on the below terms & conditions: -

Make	Model	Item Details	Qty.	Unit Price
Lenovo	ThinkPad X1 Yoga Gen8	ThinkPad X1 Yoga Gen 8 (Processor: 13th Generation Intel® Core™ i7-1355U Processor (E-cores up to 3.70 GHz P-cores up to 5.00 GHz) RAM: 16 GB LPDDR5-6400MHz (Soldered) Hard Disk: 1 TB SSD M.2 2280 PCIe Gen4 Performance TLC Opal OS: DOS Display: 35.56cms (14) WUXGA (1920 x 1200), IPS, Anti-Glare, Touch, 100% sRGB, 400 nits, Narrow Bezel Graphic Card: Integrated Intel® Iris® Xe Graphics Pen: Lenovo Integrated Pen Battery: 4 Cell Li-Polymer 57Wh Camera: 1080P FHD IR/RGB Hybrid Adaptor: 65W USB-C Slim 90% PCC 3pin AC Adapter – India Wireless: Intel® Wi-Fi 6E AX211 2x2 AX vPro® & Bluetooth® 5.1 or above Fingerprint Reader Keyboard: Backlit, Grey with Fingerprint Reader – English Colour: Grey Warranty: Three years on site ThinkPad Pro Backpack	1	168419

(A) Terms and Conditions:

A.1. **Payment terms:** 100% payment after satisfactory supply & installation, verification of the above items supplied by you against this purchase order and after submission of invoice.

A.2. **Taxes:** All Taxes are extra.

A.3. **Packing, Forwarding, and Transportation:** Inclusive

A.4. **Delivery:** Within 5 - 6 week from the date of P.O. In any case, delay beyond the delivery date, will render this contract invalid and, we may not like to enter into any future contract with your organization.

A.5. **Delivery Address:** IIMR University 1, Prabhu Dayal Marg, Near Sanganer Airport, Jaipur-302029.

A.6. **Warranty:** 3 Year as per company rules.

A.7. **Billing Detail:** IIMR UNIVERSITY

A.8. **GST IN:** 08AAAJI0480N1Z0

(B) Other Terms & Conditions: -

B.1. The Buyer reserves the right to cancel this order or not to accept the goods/items/service if the quality, make, brand, specifications & quality are not as per the specification in the purchase order.

B.2. The Buyer reserves the right to cancel this order or not accept the delivery if you fail to comply with any of the terms and conditions mentioned above.

B.3. In case of any dispute, the same will be subjected to Jaipur jurisdictions only.

If you agree to the above terms and conditions, please sign on a duplicate copy as a token of acceptance.

Yours Sincerely,

For IIMR University, Jaipur

Hitendra Singh Rathore
Manager- IT Department



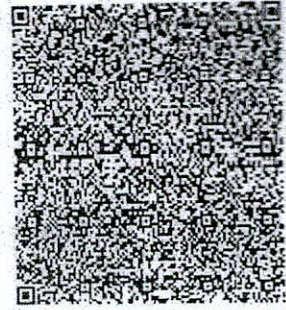
Registrar
The IIMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 83e9e042adceefcb29fb86ed00e1711434f70a897fa982c-
1b2b164a494e52abc
Ack No. : 172414687978381
Ack Date : 29-Mar-24



B M Infotrade Private Limited 53 A, Vishnupuri, Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UTIN: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 CIN: U52190RJ2012PTC037624 E-Mail : beena@bmtraders.com		Invoice No.	e-Way Bill No.	Dated		
Consignee (Ship to) IIHMR University 1, Prabhu Dayal Marg Near Sanganer Airport (Terminal -1) Jaipur-302029 GSTIN/UTIN : 08AAAJI0480N1Z0 State Name : Rajasthan, Code : 08 Buyer (Bill to) IIHMR University 1, Prabhu Dayal Marg Near Sanganer Airport (Terminal -1) Jaipur-302029 GSTIN/UTIN : 08AAAJI0480N1Z0 State Name : Rajasthan, Code : 08		BM/23-24/6406	7314 1643 1703	29-Mar-24		
		Delivery Note		Mode/Terms of Payment 15 Days		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		IIHMR/ITDEPT/PURCHASE/2023-24/096		2-Mar-24		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo TP X1 Yoga G8 I7-1335U/16GB/1TB/(21HRS7U000) S.No. PF4LRK76 3 Years Warranty	84713010	1 no.	1,68,419.00	no.	1,68,419.00
2	Back Pack of Laptop	42029200	1 no.			1,68,419.00
						15,157.71
						15,157.71
						(-)0.42
	CGST Output					
	SGST Output					
	Round Off					
	Less:					

Amount Chargeable (in words)

E. & O.E

Rupees One Lakh Ninety Eight Thousand Seven Hundred Thirty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	1,68,419.00	9%	15,157.71	9%	15,157.71	30,315.42
42029200		9%		9%		
Total	1,68,419.00		15,157.71		15,157.71	30,315.42

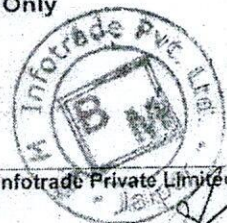
Tax Amount (in words) : Rupees Thirty Thousand Three Hundred Fifteen and Forty Two paise Only

Company's PAN : AAECB8518R

Declaration

1. Please note that this sale is subject to warranty terms laid down by our principals and we take no responsibility for any kind of omissions or errors on their part. 2. Goods one sold will not be taken back or replaced. 3. Any dispute or difference of opinion arising out of this invoice shall be resolved through Arbitration. A sole arbitrator shall be appointed by B M Infotrade Private Limited. The seat of Arbitration shall be Jaipur Certified that the particular given above are true and correct.

Registrar
Registrar
The IIHMR University for B M Infotrade Private Limited
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029



Authorised Signatory

Internal Communication

To : The Chairperson (Purchase Committee)
Through : Manager-IT *Pareek*
From : IT Department Purchase Committee *NB 27/2/24*
Date : 27 February 2024
Sub : Laptop purchase for IIHMR University.

अनिल कुमार शर्मा
27/02/24

Respected Sir,

Regarding the above-mentioned subject, we have received the request from Mr. Prasoon Jain to purchase the laptop for his official work. Presently we do not have the required item in IT stock, after analysing the requirement it is suggested we may procure laptop.

Suggested items detail as follows:

S.No.	Item Description	Qty.
1	Laptop: Lenovo ThinkPad X1 Yoga Gen 8 , 13th Gen Intel® Core™ i7-1355U processor, 16 GB RAM: LPDDR5X, 1 TB M.2, PCIe Gen4 NVMe SSD, 14" WUXGA IPS Anti-Glare Touch 100% sRGB, 400 nits, Narrow Bezel, Lenovo Integrated Pen, 4 Cell Li-Polymer 57Wh battery, 1080P FHD IR/RGB Hybrid, 65W USB-C Slim 90% PCC 3pin AC Adapter, Fingerprint Reader, Keyboard Backlit, ThinkPad Pro Backpack, DOS, Three Years Warranty, Color Grey	01

Following is the list of vendors whom we have called/e-mailed: -

S.No	Vendor Name	Contact Person	Mobile No.	E-mail ID
1	Rise Tech Software Pvt. Ltd.	Mr. Manish Sharma	8440033301	manish@risetechsoftware.com
2	SGL Global Technology	Mr. Vishnu Pareek	9667555561	sgl.gt@hotmail.com
3	Aditi Business Corporation	Mr. Ashok Sharma	9928322261	abcjaipur@ymail.com
4	Computer Heartbeat	Mr. Deepak	98873-87885	deepak@computerheartbeat.com
5	ETSC Computers Pvt. Ltd.	Mr. Anil	7014104869	sales.coordinator@etsc.in
6	Darshit Enterprises	Mr. Mukesh	9214539985	darshitenterprises10@gmail.com
7	Computer Troubleshooter	Mr. Ambrish	9829069849	ambrish@ctsopr.com
8	B M Infotrade	Mr. Hukam Chand	9314605033	hukamchand@bmtraders.com
9	Dharam Agencies	Mr. Lakshya Raj	02942461991	sales@dharamagencies.in
10	Lenovo India (Online)			

I am herewith enclosing the detailed quotations and comparison sheet for the above items. Please give me your recommendation for the same.

With Regards

[Signature]
Registrar
The IIHMR University
1, Prabhu Dayal Marg
Near Sangarner Airport, Jaipur-302029

PURCHASE ORDER

**RISE TECH SOFTWARE PRIVATE
LIMITED,**
CC-3, Shopping Center Jawahar Nagar Jaipur.

Kind Attention: Mr. Manish(9509018182, 8440033301)

Sub: Purchase of Laptop in IIHMR University, Jaipur.

Dear Sir,

We are pleased to place a Purchase order as per your quotation Ref.No. RTS/2024/-25/063 dated: 29 July, 2024 for Laptop purchase in our IIHMR University Jaipur as per the following specification on the below terms & conditions: -

Make	Model	Item Details	Qty.	Unit Price
Dell	Inspiron-14 (5430)	Intel Core i5-1335U 13th Gen, 16 GB RAM, 1 TB M2 PCIe NVMe SSD, Win 11 Home, Display 14", Non-Touch narrow bezels Anti-Glare 250-Nit Display, Warranty Three Years, Backlit LED keyboard, Dell Premium backpack, Color Platinum Silver.	4	70000

(A) Terms and Conditions:

A.1. Payment terms: 100% payment by NEFT after satisfactory supply & installation, verification of the above items supplied by you against this purchase order and after submission of invoice.

A.2. Taxes: All Taxes are Inclusive.

A.3. Packing, Forwarding, and Transportation: Inclusive

A.4. Delivery: Within 1-2 weeks from the date of P.O. In any case, delay beyond the delivery date, will render this contract invalid and, we may not like to enter into any future contract with your organization.

A.5. Delivery Address: IIHMR University 1, Prabhu Dayal Marg, Near Sanganer Airport, Jaipur-302029.

A.6. Warranty: 3 Years as per company rules.

A.7. Billing Detail: IIHMR UNIVERSITY

A.8. GST IN: 08AAAJI0480NIZ0

(B) Other Terms & Conditions: -

B.1. The Buyer reserves the right to cancel this order or not to accept the goods/items/service if the quality, make, brand, specifications & quality are not as per the specification in the purchase order.

B.2. The Buyer reserves the right to cancel this order or not accept the delivery if you fail to comply with any of the terms and conditions mentioned above.

B.3. In case of any dispute, the same will be subjected to Jaipur jurisdictions only.

If you agree to the above terms and conditions, please sign on a duplicate copy as a token of acceptance.

Yours Sincerely,

For IIHMR University, Jaipur

Nikhil Kumar Nigam

Chief Technology Officer (CTO)

for. *[Signature]*
30/7/2024

[Signature]

Registrar
The IIHMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029

GST Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8c26cbe97035c43d08709c3a1aeff4ee7fe-
9cbcadbe3f8812ce41cc068068b59
Ack No. : 172415507532286
Ack Date: 1-Aug-24



Rise Tech Software Pvt.Ltd.
CC-3, Shopping Centre, Mama Ka Hotel,
Jawahar Nagar, Jaipur-302004(Raj,India)
Contact:0141-2651556,
GSTIN/UIN: 08AACCR8447F1Z6
State Name : Rajasthan, Code : 08
CIN: U72200RJ2003PTC018831
E-Mail : risetechsoftware2004@gmail.com

Buyer (Bill to)
IIHMR University
1, Prabhu Dayal Marg,
Near Sanganer Airport, Sanganer, Jaipur
Phone.0141-3924700
302029
GSTIN/UIN : 08AAAJI0480N1Z0
State Name : Rajasthan, Code : 08

Invoice No. e-Way Bill No. Dated
RTS/24-25/188 1-Aug-24
Delivery Note Mode/Terms of Payment
Buyer's Order No. Dated
IIHMR/ITDEPT/PURCHASE/2024-25/130 30-Jul-24
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Dell Inspiron 5430 Laptop (i5-13th/16GB/1TB/14"/W11H+Office) Intel Processor 13th i5-1335U Ram 16GB DDR5 ONBOARD HDD 1TB SSD Preloaded Win11(H) +MSO'21 BACKLIT KBD 114" FHD/NO LAM/PLATINUM SILVER 3 years warranty (Battery & Adapter warranty only) 1 Year S/n. 19NW314, DCMW314, 3J4W314, HS6W314.	84713010	4 Qty	59,322.03 Qty	2,37,288.12
2	Carry Case	42029200	4 Pcs.		2,37,288.12
S.GST @ 9%					9 % 21,355.93
C.GST @ 9%					9 % 21,355.93
Round Off					0.02

Total ₹ 2,80,000.00
E. & O.E

Amount Chargeable (in words)

INR Two Lakh Eighty Thousand Only

Company's PAN : AACCR8447F

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 : State Bank of India

A/C No. : 61006738094

Branch & IFS Code : Jawahar Nagar & SBIN0031559

Customer's Seal and Signature

for Rise Tech Software Pvt.Ltd.

This is a Computer Generated Invoice

Registrar
The IIHMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029





BB PROFESSIONALS MARKETING (P) LTD.

F-101, C-61 "PARADISE", Sarojini Marg, C-Scheme, Jaipur 302001
 Phone: +91-141-2370447 Email: sales@bbp.in Web: www.bbp.in
Tax Invoice

PAN: AAACB6562H
 GSTIN: 08AAACB6562H1Z0
 CIN: U51101RJ1994PTC008774



IRN: 19c95111f6d2eac1a133360b71243057c2f29c-
 17492c0231eb13ccc09a71eae4
 Ack No: 172519132071030
 Ack Date: 26-Dec-25

BB PROFESSIONALS MARKETING (P) LTD

F-101A, PARADISE
 C-61, SAROJINI MARG
 C-SCHEME
 JAIPUR-302001
 GSTIN/UIN: 08AAACB6562H1Z0
 State Name: Rajasthan, Code: 08
 CIN: U51101RJ1994PTC008774
 E-Mail: sales@bbp.in

Buyer (Bill to)
IIHMR University
 1, Prabhu Dayal Marg
 Near Sanganeer Airport
 Jaipur - 302029
 GSTIN/UIN: 08AAAJI0480N1Z0
 State Name: Rajasthan, Code: 08

Invoice No. **BBP/25-26/2507** Dated **26-Dec-25**
 Reference No. & Date. Other References
D26229 / SO21862 dt. 25-Dec-25
 Buyer's Order No. Dated
IIHMR/ITDEPT/PURCHASE/2025-26/065 **17-Dec-25**

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
HP MWS ZBook firefly 14 G11/U5-125U/SSD (A92TXPT)BN 16GB/1TB/DOS/3 Year Warranty ✓ 5CG51118QL ✓ 5CG523371N ✓ 5CG4511MXZ ✓ 5CG52336ZV ✓ 5CG53108X6 ✓ 5CG53109CB ✓ 5CG53109QJ ✓ 5CG451093P ✓ 5CG52337CF ✓ 5CG51118QT Backpack GST	84713010	10 Nos	66,000.00	Nos	6,60,000.00
	42029200	10 Nos			6,60,000.00
					59,400.00
					59,400.00
Total		20 Nos			₹ 7,78,800.00

E. & O.E

Amount Chargeable (In words)

Indian Rupees Seven Lakh Seventy Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84713010	6,60,000.00	9%	59,400.00	9%	59,400.00	1,18,800.00
42029200		9%		9%		
Total	6,60,000.00		59,400.00		59,400.00	1,18,800.00

Tax Amount (In words)

Indian Rupees One Lakh Eighteen Thousand Eight Hundred Only

Company's PAN: **AAACB6562H**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 INTEREST@24% will be charged on overdue payments.

Company's Bank Details
 Bank Name: **Bank- HDFC CA A/c 06442320001469**
 A/c No.: **06442320001469**
 Branch & IFS Code: **Tonk Road, Jaipur & HDFC0000644**
 for BB PROFESSIONALS MARKETING (P) LTD

SUBJECT TO JAIPUR JURISDICTION
 This is a Computer Generated Invoice

Registrar
IIHMR University
1, Prabhu Dayal Marg, Near
Sanganeer Airport, Jaipur-302029

