

Vat Invoice

Original - Buyer's Copy

(678)

ch Software Pvt.Ltd. Shopping Centre , Hotel , Jawahar Nagar 2004(Raj,India) 0141-5121322,2651556,9351649345 2200RJ2003PTC018831 setechsoftware2004@gmail.com	Invoice No.	VAT-49 No.	Dated
	RTS/2013-2014/582		7-Nov-2014
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
of Health Management Research Dayal Marg , ganer Airport, Sanganer, Jaipur 41-3924700	Buyer's Order No.		Dated
	IIHMR/ITDEPT/PURCHASE/2014		5-Nov-2014
	Despatch Document No.		Dated
	Despatched through		Destination
(other than consignee) of Health Management Research Dayal Marg , ganer Airport, Sanganer, Jaipur 41-3924700	Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
erJet M1005 Multifunction Printer CNH868C3VR	2 Pcs.	11,309.52	Pcs.	22,619.04
erJet Pro M1536dnf Multifunction Printer CNH868AT355 CNH868PCSD CNH868PCJ1 CNH868PCBD	3 Pcs.	21,333.33	Pcs.	63,999.99
				86,619.03
Output Vat 5% Round Off			5 %	4,330.95 0.02
Total	5 Pcs.			₹ 90,950.00

able (in words)
 usand Nine Hundred Only

Received as per PO
 7/11/14
 57/11/14

Entered in IT Assets Register			
S.No.	Reg.No.	Page No.	Ledger
1	4	51	Printer 3 in 1
2	4	51	u u
Store Keeper Sign.		Lalchand	
Authorized Sign.		Jalendra	

VAT TIN : 08221707486
 Service Tax No. : AACCR8447FSD002
 PAN : AACCR8447F

ware Pvt. Ltd. (State Bank of Bikaner &
 Jawahar Nagar Jaipur-302004 , Current A/C
 94, IFS/NEFT Code:SBBJ0010559, MICR

for Rise Tech Software Pvt. Ltd



This is a Computer Generated Invoice

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

F-101, C-61 " PARADISE ", Sarojini Marg, C-Scheme Jaipur 302001
Phone: 91-141-4000222, 2370447 E-Mail: sales@bbp.in Website: www.bbp.in

PAN : AAACB6562H
Service Tax No : AAACB6562HST001
CIN - U51101RJ1994PTC008774

SSIONALS MARKETING (P) LTD
PARADISE
JINI MARG

001
s@bbp.in

Health Management Research
 ayal Marg
 ner Airport

Invoice No.

BBPM/30490

Supplier's Ref.

Dated

21-May-2015

Other Reference(s)

Buyer's Order No.

5-16

Dated

11-May-2015

Seventy Thousand Four Hundred Three Only

S VAT TIN : 08762150188
S Service Tax No. : AAACB6562HST001
S PAN : AAACB6562H

for BB PROFESSIONALS MARKETING (P) LTD

I hereby certify that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Registrar

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

INVOICE

COMPUTER HEARTBEAT - (From 1-Apr-2016)

36 Ashind Nagar,
Jaipur +91-9887387885
9102174219
AJEPY3190JSD001
Tax No - AJEPY3190JSD001
Peyak@computerheartbeat.com

University
Near Sanganer Airport,
Jaipur

Invoice No. 342	Dated 29-Aug-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 342	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

962

Description of Goods	Quantity	Rate	per	Amount
Laserjet M1005MFP CNHSJ5C2TD, CNHSJ5C714, CNHSJ5C7R5	3 QTY	12,417.06	QTY	37,251.18
Output Vat 5.50% Round Off		5.50 %		2,048.81 0.01
Total	3 QTY			39,300.00

Chargeable (in words)

By Nine Thousand Three Hundred Only

As per PO Item received. By 30/8/16

Entered in IT Assets Register

S.No	Qty	Unit	Length
1	4	SD	Printer 3m1

Store Key 30/8/16

Authorized 30/8/16

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

Authorised Signatory

Warranty will be provide by Company Service Center.
SUBJECT TO JAIPUR JURISDICTION
SAVE THE GIRL CHILD

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

INVOICE

(Original)

970

COMPUTER HEARTBEAT - (From 1-Apr-2016)

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

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

Invoice No. 361	Dated 3-Sep-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 361	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods

Epson Ink Tank L455 Printer

Sno- UEAK014500,
UEAK014495,
UEAK014476

3 QTY

13,850.00

QTY

41,550.00

As per PO item received under Buy Back
less: and installed. **Rs 6/9/16**

Entered in IT Assets Register

Reg.No.	Page No.	Ledger
ITDEPT 52		Printer 3 in 1

Output Vat 5.50%
Round Off
Discount Paid

5.50 %

2,285.25
(-)0.25
(-)4,050.00

Total

3 QTY

39,785.00

E. & O.E

Thirty Nine Thousand Seven Hundred Eighty Five

IT Dept. Stock Reg. Page No. (52)
Buy Back printer details as follows-

Samsungs CX-4300 printers

SNO. ① 9N67BFFSA00061B

② 9N67BFFSA00131D

③ 9N67BFFSA00312X

6/9/16

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

Warranty will be provide by Company Service Center.

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

SAVE THE GIRL CHILD

Registrar

The IIHMR University

1, Prabhu Dayal Marg

Near Sanganer Airport, Jaipur-302029

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
Invoice Tax No.- AJEPY3190JSD001
Email : deepak@computerheartbeat.com

MR University

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

Invoice No.

952

Dated

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

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

Laptop RAM DDR3 4gb
RAM DDR4 4GB

1 QTY

13,649.29

QTY

13,649.29

9 QTY

2,100.00

QTY

18,900.00

7 QTY

2,100.00

QTY

14,700.00

7,17,211.32

Output Vat 5.50%
Round Off

5.50 %

39,446.62
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

Sr.	Reg.No.	Page No.	Ledger
1+5	4	8	Computer
2+4	4	40	Laptop
3	4	53	Printer 3-in-1
	X	X	

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

Warranty

Warranty will be provide by Company Service Center.

This is a Computer Generated Invoice

Authorised Signatory

Registrar

The IHMR University

1, Prabhu Dayal Marg

Near Sanganer Airport, Jaipur-302029

GST Tax Invoice

(ORIGINAL FOR RECIPIENT)

1129

Tech Software Pvt.Ltd.
 Above Axis Bank ATM , Shopping Centre,
 Ka Hotel , Jawahar Nagar
 -302004(Raj,India)
 ct:0141-5121322,2651556,
 UIN: 08AACCR8447F1Z6
 U72200RJ2003PTC018831
 : risetechsoftware2004@gmail.com

Invoice No.

RTS/2017-18/121

Dated

8-Sep-2017

Delivery Note

6385

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

R University
 abhu Dayal Marg , Near Sanganer Airport,
 aner,Jaipur, Phone.0141-3924700
 Name : Rajasthan, Code : 08
 UIN : 08AAAJI0480N1Z0

Buyer's Order No.

04

Dated

5-Sep-2017

Despatch Document No.

Delivery Note Date

8-Sep-2017

Despatched through

Destination

(if other than consignee)

R University
 abhu Dayal Marg , Near Sanganer Airport,
 aner,Jaipur, Phone.0141-3924700
 Name : Rajasthan, Code : 08
 UIN : 08AAAJI0480N1Z0

Terms of Delivery

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

ImageCLASS MF244dw Printer
 S/n.WQE13492

8443

1 Pcs.

13,242.19

Pcs.

13,242.19

S.GST @ 14%
 C.GST @ 14%
 Round Off

14 %
 14 %

1,853.91
 1,853.91
 (-)0.01

Total

1 Pcs.

₹ 16,950.00

Chargeable (in words)

E. & O.E

teen Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,242.19	14%	1,853.91	14%	1,853.91	3,707.82
Total	13,242.19		1,853.91		1,853.91	3,707.82

nt (in words) : INR Three Thousand Seven Hundred Seven and Eighty Two paise Only

e Order Printer received

s VAT TIN : 08221707486
 Service Tax No. : AACCR8447FSD002
 s 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.

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

eared in IF Asses Register

This is a Computer Generated Invoice

Authorised Signatory

S3 Printer 3 in 1

Registrar

The IIMR University

1, Prabhu Dayal Marg

Near Sanganer Airport, Jaipur-302029

(1154)

Near Sangner 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

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

Printer MF244dw

8443

3 QTY

12,890.63

QTY

38,671.89

E20629,
E20667,
E20845

MACbook Pro 13" 256gb

84713010

1 QTY

90,466.10

QTY

90,466.10

5/8gb/256gb/13"

A1708

C02VDP7RHHV29

MPXT2HN / A

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

Rate

Amount

Rate

Amount

Tax 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

will be provide by Company Service Center.

Authorised Signatory

This is a Computer Generated Invoice

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

GST Tax Invoice

(ORIGINAL FOR RECIPIENT)

1344

Rise Tech Software Pvt.Ltd.
State Bank ATM, Shopping Centre,
Jawahar Nagar
Jaipur-302029
GSTIN: 08AACC8447F1Z6
Rajasthan, Code : 08
AACC8447FSD002
Rise Tech Software2004@gmail.com

Invoice No. **RTS/18-19/669** e-Way Bill No. **12-Jan-2019**
Delivery Note
Supplier's Ref.
Buyer's Order No. **IIHMR/ITDEPT/PURCHASE/2018-19** Dated **10-Jan-2019**
Despatch Document No. **10-Jan-2019** Delivery Note Date
Despatched through
Destination
Terms of Delivery

Prabhu Dayal Marg,
Sanganer Airport, Sanganer, Jaipur
302029
08AAAJI0480N1Z0
Rajasthan, Code : 08

Consignee
Prabhu Dayal Marg,
Sanganer Airport, Sanganer, Jaipur
302029
08AAAJI0480N1Z0
Rajasthan, Code : 08

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
ImageCLASS MF244dw Printer WQE57256, WQE57685 WQE53977, WQE54184 WQE53702	8443	5 Pcs.	16,398.31	Pcs.	81,991.55

S.GST @ 9% 9 % 7,379.24
C.GST @ 9% 9 % 7,379.24
Round Off (-)0.03

Total 5 Pcs. ₹ 96,750.00
E. & O.E

Chargeable (in words)

Ninety Six Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	81,991.55	9%	7,379.24	9%	7,379.24	14,758.48
Total	81,991.55		7,379.24		7,379.24	14,758.48

Amount (in words) : INR Fourteen Thousand Seven Hundred Fifty Eight and Forty Eight paise Only

PD Item received
Company's VAT TIN : 08221707486
Company's Service Tax No. : AACC8447FSD002
Company's PAN : AACC8447F

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.

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

Entered in IT Assets Register			
S.No.	Reg.No.	Page No.	Ledger
1	4	62	Printer 320
Store Keeper Sign. <i>[Signature]</i>			
Authorized Sign. <i>[Signature]</i>			

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



Tax Invoice

TECHNOLOGY

19455,4046249
955
PD1662N1ZB
an, Code : 08
mail.com

TY
MARG
AIRPORT

AAJ0480N1Z0
Rajasthan, Code : 08

Invoice No. **SGL/19-20/9777**
Delivery Note
Supplier's Ref. **9777**
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery
By Hand

Dated **7-Dec-2019**
Mode/Terms of Payment
21 Day
Other Reference(s)
Dated
Delivery Note Date
Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ENTER L5190 OUTPUT SGST@9% OUTPUT CGST@9% Round Off	8443	18 %	1 Nos	13,898.31	Nos		13,898.31 1,250.85 1,250.85 (-)0.01
Total				1 Nos			16,400.00 ₹

per po item received *[Signature]*

Entered in IT Assets Register

Rec'd	Row No.	Ledger
4	63	pendrive 3-in-1
/	/	/
/	/	/
/	/	/

Authorized Sign: *[Signature]* 9/12/19
[Signature] 9/12/19

Due Amount Due Since Due Bills Last Purchase on Credit Limit Avg Payout In
22,802.00 Dr 13-4-2019 8 4-12-2019 30 days E. & O.E

Thousand Four Hundred Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,898.31	9%	1,250.85	9%	1,250.85	2,501.70
Total	13,898.31		1,250.85		1,250.85	2,501.70

(in words) : Two Thousand Five Hundred One Indian Rupees and Seventy paise Only

PAN : AYDPD1662N

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

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 IIMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029
Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice

Ref. No. IIHMR/ITDEPT/PURCHASE/2021-22
16 July 2021



PURCHASE ORDER

To,
Computer Heartbeat
1st Floor, 36 Ashind Nagar,
Near Chordiya Petrol Pump,
Sanganer, Jaipur-302029

Kind Attention: Mr. Deepak Ji (9887387885)

Sub: Purchase Order for HP 1005mfp Printer in IIHMR University, Jaipur.

Dear Sir,

We are pleased to place a Purchase order as per your quotation dated: 08 July 2021 and subsequent discussion for Printer in our IIHMR University Jaipur as per the following specification on the below terms & conditions:

S.No.	Item Specification	Qty.	Unit Price
1.	HP 1005 mfp Printer	01	20700/-

(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:** 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.
A.7. **Billing Detail:** IIHMR UNIVERSITY
A.8. **GST IN:** 08AAAII0480N1Z0

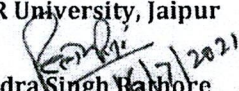
(B) Other Terms & Conditions: -

- 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 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
Assistant Manager-Network


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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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.

395

Dated

17-Jul-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

Year Sanganer Airport,

: 08AAAJI0480N1ZO

: Rajasthan, Code : 08

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

M1005MFP
W6

8443

1 Pcs

17,542.37

Pcs

17,542.37

Output SGST
Output CGST
Round Off

1,578.81

1,578.81

0.01

Total

1 Pcs

₹ 20,700.00

(in words)

E. & O.E

Twenty Thousand Seven Hundred Only

HSN/SAC

Taxable
Value

Central Tax

State Tax

Total

Rate

Amount

Rate

Amount

Tax Amount

Total

17,542.37

9%

1,578.81

9%

1,578.81

3,157.62

(in words) : Indian Rupees Three Thousand One Hundred Fifty Seven and Sixty Two paise Only

Recd.

: AJEPY3190J

Company's Bank Details

Bank Name : Bank of Baroda

A/c No. : 39770200000593

Branch & IFS Code : SFS MANSAROVAR & BARBODSEMAN

for COMPUTER HEARTBEAT

Authorised Signatory

provide by Company Service Center.

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Registrar

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

PURCHASE ORDER

KHANDELWAL PHOTO PRINT,
383, Shri Gopal Nagar, Gopal Pura Bypass

Kind Attention: Mr. Shreyansh (9828778678)

Sub: Purchase of Canon MF 244dw in IIHMR University, Jaipur.

Dear Sir,

We are pleased to place a Purchase order as per your quotation dated: 06 September, 2023 and our subsequent discussion for Canon imageclass MF 244dw in our IIHMR University Jaipur as per the following specification on the below terms & conditions: -

Make	Model	Item Details	Qty.	Unit Price
CANON	Image Class MF244DW	Canon imageclass MF244dw	2	24500

(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 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 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: 1 Year 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.

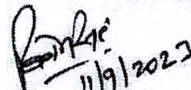
B.2. The Buyer reserves the right to cancel this order or not accept the delivery if you fail to comply with any of the terms and conditions mentioned above.

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

e-Invoice



This is a Computer Generated Invoice

Ref. No. IIHMR/ITDEPT/PURCHASE/2022-23
10 MARCH 2023



PURCHASE ORDER

Khandelwal Photo Print
Gopalpura bypass
Jaipur-302018

Kind Attention: Mr. Shreyansh Khandelwal (9828778678)

Sub: Purchase order for Printers in IIHMR University, Jaipur.

Dear Sir,
We are pleased to place a Purchase order as per your quotation dated: 15 February 2023 and subsequent discussion for printers purchase in our IIHMR University Jaipur as per the following specification on the below terms & conditions:

S. No.	Specification	Qty	Unit Price
1	Canon Image RUNNER 2006N with Network, DADF, Duplex Copier with printer 1. A3 Monochrome MFD 2. Copy/ Print/ Scan- A4- 20ppm, A3- 10 ppm 3. Memory- 512 MB 4. Toner Yield- 11,000 copies (approx) 5. Drum yield- 66,000 sheets 6. Toner Cost- 20 PAISA per page (approx) 7. Print Resolutions- 600 X600 dpi 8. Paper Sizes - - A3, B4, A4R, A4, B5, A5R, INDIA-LGL, FOOLSCAP 9. Network- Wi-Fi, USB, Mobile Printing & Secure Print 10. Send Function 11. 1 year onsite warranty. 12. Delivery and installation free.	04	Rs. 95403

(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 inclusive.
A.3. **Packing, Forwarding, and Transportation:** Inclusive
A.4. **Delivery:** Within 1 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:** 1 Year as per company rules.
A.7. **Billing Detail:** IIHMR UNIVERSITY
A.8. **GST IN:** 08AAAJI0480N1Z0

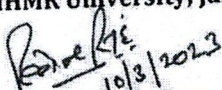
(B) Other Terms & Conditions: -

- 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

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

~~(ORIGINAL FOR RECIPIENT)~~

Authorised Partner

383,SHRI GOPAL NAGAR
GOPALPURA BYE PASS
JAIPUR-302018
MO.NO.:-9829778681
GSTIN/UIN: 08ACNPG5351R1ZX
State Name : Rajasthan, Code : 08
E-Mail : khandelwalphotoprint123@gmail.com

1167 **751324322946**

Dated
13-Mar-2023

Mode/Terms of Payment

Other Reference(s)

1167

Buyer's Order No.

	Dated
--	--------------

Despatch Document No.

Delivery Note Date	
--------------------	--

Despatched through

	Destination
--	--------------------

Terms of Delivery

1 PRABHU DAYAL MARG,
NEAR SANGANER AIRPORT, JAIPUR
GSTIN/UIN : 08AAAJI0480N1Z0
State Name : Rajasthan, Code : 08

1 PRABHU DAYAL MARG,
NEAR SANGANER AIRPORT, JAIPUR.
GSTIN/UIN : 08AAAJI0480N1Z0
State Name : Rajasthan, Code : 08

16/3/23

INR Three Lakh Eighty One Thousand Six Hundred Twelve Only

Tax Amount (in words) : INR Fifty Eight Thousand Two Hundred Twelve Only

Tax Amount (in words) : INR Fifty Eight Thousand Two Hundred Twelve Only

1. Payment by A/C Payee Cheque/Draft Only. (Cheque Bounced Charges Rs. 500/-)
2. @24% Per Annum Interest, If Payment is not made within 15 Days from the Date Of Invoice.
3. Nil Warranty on Consumables/Spares/Service. I/We accept the terms & Goods received in satisfactory/Good Condition.
4. E & O E

Bank Name : YES BANK
A/c No : 112563400000261
Branch & IFS Code : YESB0001125

for KHANDELWAL PHOTO PRINT

Registrar

The IHMP University

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice



PURCHASE ORDER

ware (P) Ltd
Centre
Jaipur

Mr. Manish Ji (8440033301)

Order for HP Color Printer in IIHMR University.

to place a Purchase order as per your quotation dated 08 November 2022 and our subsequent
HP Color Laser Jet Printer purchase in our IIHMR University Jaipur as per the following
the below terms & conditions:

Item Specification	Qty.	Unit Price
HP Color LaserJet Pro MFP-M479DW	02	Rs. 79500/-

Conditions:-

Terms: 100% payment by cheque after satisfactory supply & installation, verification of the
by you against this purchase order and on after submission of invoice.

Taxes are Extra.

Forwarding, and Transportation: Inclusive

within 1 week from the date of P.O. In any case, delay beyond the delivery date will render this
and we may not like to enter any future contract with your organization

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

Warranty: as per company rules (One Year)

Detail: IIHMR UNIVERSITY

22AAJ10480N1Z0

Conditions:-

reserves the right to cancel this order or not to accept the goods/ items if the quality, make,
ons & quality is not as per the specification in the purchase order

may send back the goods/ items to the seller if items /goods are in damaged condition and the
in the transportation charges if any.

reserves the right to cancel this order or not to accept the delivery in case you fail to comply
and conditions mentioned above

dispute, the same will be subjected to Jaipur jurisdictions only.

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

University, Jaipur

14/11/2022
Singh Rathore

Registrar

The IIHMR University

1, Prabhu Dayal Marg

Near Sanganeer Airport, Jaipur-302029

GST Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

468



cd421677aff8c1bd4e7f41d58dde-
05ba888fc9551c
5348

Pro MFP Ltd.
ATM, Shopping Centre,
Jawahar Nagar
Jaipur
PIN-302004
GSTIN: AACC8447F1Z6
Phone: 0141-2018831
Email: 2004@gmail.com

Sanganer, Jaipur

Pro MFP Ltd.
GSTIN: AACC8447F1Z6
Phone: 0141-2018831
Email: 2004@gmail.com

Invoice No.	Dated
RTS/22-23/294	24-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Pro MFP M479dw Printer	84433100	1 Pcs.	79,500.00	Pcs.	79,500.00
S.GST @ 9%				9 %	7,155.00
C.GST @ 9%				9 %	7,155.00
Total		1 Pcs.			₹ 93,810.00

E. & O.E

Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	79,500.00	9%	7,155.00	9%	7,155.00	14,310.00
Total	79,500.00		7,155.00		7,155.00	14,310.00

Fourteen Thousand Three Hundred Ten Only

08221707486
AACC8447F

This invoice shows the actual price of the goods
and 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

for Rise Tech Software Pvt.Ltd.

Signature

Registrar



This is a Computer Generated Invoice

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

GST Tax Invoice

(ORIGINAL FOR RECIPIENT)

1442

Rise Tech Software Pvt.Ltd.

Above Axis Bank ATM, Shopping Centre,
Ka Hotel, Jawahar Nagar
302004(Raj,India)
Tel: 0141-2651556,
UAN: 08AACCR8447F1Z6
Name: Rajasthan, Code: 08
U72200RJ2003PTC018831
Email: risetechsoftware2004@gmail.com

Invoice No. **RTS/19-20/192** e-Way Bill No. **26-Jul-2019**
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

University
Prabhu Dayal Marg,
Sanganer Airport, Sanganer, Jaipur
0141-3924700
UAN: 08AAAJI0480N1Z0
Name: Rajasthan, Code: 08

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
on LBP 6230 DN Printer CA158971,NCCA158967,NCCA158977, CA158995,NCCA158996,NCCA158998, CA158966,NCCA158902,NCCA158910, CA158963,	8443	10 Pcs.	8,140.00	Pcs.	81,400.00
ink DGS-1008A 8-Port Gigabit Easy Desktop ch Y11A008263**619**296**39**67	8517	5 Pcs.	1,330.00	Pcs.	6,650.00
					88,050.00
				9 %	7,924.50
				9 %	7,924.50
Total		15 Pcs.			₹ 1,03,899.00

Chargeable (in words)

Lakh Three Thousand Eight Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	81,400.00	9%	7,326.00	9%	7,326.00	14,652.00
	6,650.00	9%	598.50	9%	598.50	1,197.00
Total	88,050.00		7,924.50		7,924.50	15,849.00

(in words) : INR Fifteen Thousand Eight Hundred Forty Nine Only

PO items received.

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
goods and that all particulars are true and correct.

Entered in IT Assets Register			
Sr.	Eng.No.	Page No.	Ledger
4	58		Printer laser (B&W)
5	86		Switch

This is a Computer Generated Invoice



Registrar

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

PURCHASE ORDER

Beechtree Systems & Solutions Pvt. Ltd.
204-205 Mangalam Metropolis Tower,
Purani Chungi, Ajmer Road, Jaipur-302019

Kind Attention: Mr. Rajeev Kumar (9845913759)

Sub: Purchase Order for asset tag printer at IIHMR University, Jaipur.

Dear Sir,

We are pleased to place a Purchase order as per your quotation dated: 01 & 05 March 2021 and subsequent discussion for asset tag printer purchase at our IIHMR University Jaipur as per the following specification on the below terms & conditions:

S. No.	Specification (Make - EdgeCoreSwitches)	Qty	Unit Price
1	Asset Tag Printer: Zebra ZD420 300DPI	01	Rs. 18000/-
2	Ribbon: Premium Resin size 55mm X 300 Meter	01	Rs. 600/-
3	Plain Avery Polyester Label Size 50mm X 25mm (one roll=2000pcs)	02	Rs. 360/-

(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 weeks from the date of P.O. In any case, delay beyond the delivery date, will render this contract invalid and also, we may would 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: 1 year 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 is not as per the specification in the purchase order.

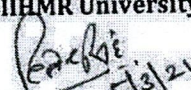
B.2. The Buyer reserves the right to cancel this order of not to accept the delivery in case you fail to comply any of the terms and condition mentioned above.

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

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

Yours Sincerely,

For IIHMR University, Jaipur


Hitendra Singh Rathore
Assistant Manager-Network


Registrar
The IIHMR University
1, Prabhu Dayal Marg

161

Original

BEECHTREE

BeechTree Systems & Solutions Pvt. Ltd.

Solutions Pvt. Ltd.
Information Company

204-205, Manglam Metropolis Tower, Opp. OBC Bank, Purni Chungl,
Ajmer Road, Jaipur - 302019 Phone: +91-141-281 2737, +91-98290-51150 Cell: +91-98290-51400
E-mail: info@beechtree.co.in, rajivkumar@beechtree.co.in Website: www.beechtree.co.in
GSTIN : 08AACB3014E1ZB CIN : U72200RJ2003PTC018716
State Code : 08 PAN : AACB3014E

No : BT2021/1939

Tax Invoice

Date : 06-03-2021

SHIP TO :	DISPATCH DETAILS :
IIHMR UNIVERSITY 1, PRABHU DAYAL MARG, NEAR SANGANER AIRPORT, JAIPUR-302029	BY HAND
Customer GSTIN : 08AAAJI0480N1Z0 State Code : 08 Rajasthan	Order Ref : IIHMR/ITDEPT/PURCHASE/2020-21 Date : 05/03/2021

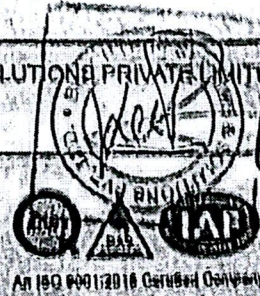
Description Of Goods	HSN Code	Qty	UOM	Rate	Total	Dis	Taxable Value
Printer Zebra ZD420 300DPI J201010705	8443	1	PCS	18000	18000.00	0.00	18000.00
Ribbon 55mmx300mm R55+	9612	1	PCS	600	600.00	0.00	600.00
White Polyester Label Size 2X1 (mm) (Packing 2000 Pcs Each Roll) 1up	3919	2	PCS	360	720.00	0.00	720.00
					0.00		0.00
					0.00		0.00
					0.00		0.00
					19320.00		19320.00
				Total SGST (@ 9 %)	1738.80	Total CGST (@ 0 %)	1738.80

Invoice Value (In Figure)	22797.60
Invoice Value (In Words)	Rupees Twenty Two Thousand Seven Hundred Ninety Seven and Sixty Paise Only

Not of Tax Subject to Reverse Charge	
Year Ex- Jaipur, Our Office Excluding Printhead, Cables & Powersupply/Adaptor	
On Consumables	

THE ABOVE CORRECTLY & IN GOOD CONDITION	For BEECHTREE SYSTEMS & SOLUTIONS PRIVATE LIMITED
Receiver's Signature	

A/C : 676705112147	ICICI Bank IFSC : ICIC0006767 university
ent of this Invoice is received. We BEECHTREE SYSTEMS & SOLUTIONS PRIVATE	
have lien on the materials which may be in Transit or in the possession of the customer,	
are subject to Jaipur Jurisdiction only.	



PURCHASE ORDER

To,
ETSC Computers Pvt. Ltd.
417, III floor Shalimar Complex,
Church Road M.I Road,
Jaipur-302029

Kind Attention: Mr. Anil Ji (7023298030)

Sub: Purchase Order for Canon Printer in IIHMR University.

Dear Sir,

We are pleased to place a Purchase order as per your quotation dated 17 August 2022 and our subsequent discussion for Canon Printers purchase in our IIHMR University Jaipur as per the following specification on the below terms & conditions:

S.No.	Description	Qty	Unit Price
1.	Canon Image class 6230DN	10	11993/-

(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 (One Year).
A.7. **Billing Detail:** IIHMR UNIVERSITY
A.8. **GST IN:** 08AAAII0480N1Z0

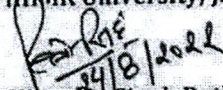
(B) Other Terms & Conditions:-

- 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 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

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)



ETSC COMPUTERS PVT LTD

417, 11th FLOOR, SHALIMAR COMPLEX, M I ROAD
JAIPUR - 302001
PHONE : 2378201
TIN NO : 08372103503
GSTIN/UIN: 08AAACE4067C1ZZ
State Name : Rajasthan, Code : 08
CIN: U72100RJ1998PTC011782
Contact : 2378201, 9829012702
E-Mail : shyam.sharma@etsc.in
www.etsc.in

Consignee (Ship to)

IIHMR, UNIVERSITY

1, PRABHU DAYAL MARG, NEAR SANGANER
AIRPORT, JAIPUR

GSTIN/UIN : 08AAAJI0480N1Z0
PAN/IT No : AAAJ10480N
State Name : Rajasthan, Code : 08
Contact person : MR HITENDRA SINGH RATHORE
Contact : 0141-3924700, 2791431-32
Fax : 0141-3924738
E-Mail : iihmr@iihmr.edu.in

Buyer (Bill to)

IIHMR, UNIVERSITY

1, PRABHU DAYAL MARG, NEAR SANGANER
AIRPORT, JAIPUR

GSTIN/UIN : 08AAAJI0480N1Z0
PAN/IT No : AAAJ10480N
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan
Contact person : MR HITENDRA SINGH RATHORE
Contact : 0141-3924700, 2791431-32
Fax : 0141-3924738
E-Mail : iihmr@iihmr.edu.in

Invoice No.	e-Way Bill No.	Dated
ETSC/083/2022-23		8-Sep-22
Delivery Note		Mode/Terms of Payment
1308		AS PER PUR ORDER TERMS
Buyer's Order No.		Dated
IIHMR/IDPT/PURCHASE/2022-23		24-Aug-22
Dispatch Doc No.		Delivery Note Date
		8-Sep-22
Dispatched through		Destination
By Hand		Prabhu Dayal Marg, Jaipur
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	CANON IMAGE CLASS 6230DN MONOCHROME PRINTER Batch : 1 NISA 22 4582 Batch : 2 NISA 22 4575 Batch : 3 NISA 22 4576 Batch : 4 NISA 22 6709 Batch : 5 NISA 22 4527 Batch : 6 NISA 22 6634 Batch : 7 NISA 22 4538 Batch : 8 NISA 22 6709 Batch : 9 NISA 22 6709 Batch : 10 NISA 22 4579 A4 SIZE, 600X600 DPI, DUPLEX PRINTER ONE YEAR CANON WARRANTY AS PER NORMS	8443		10.00 NO.S 1.00 NO.S 1.00 NO.S 1.00 NO.S 1.00 NO.S 1.00 NO.S 1.00 NO.S 1.00 NO.S 1.00 NO.S 1.00 NO.S	11,993.00	NO.S		1,19,930.00

CGST
SGST

10,793.70
10,793.70

Handwritten signature
8/9/2022

Handwritten signature
Registrar

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

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Printer. 2 + 20 + B + 1 = 37
31

Ref. No. IHMR/ITDEPT/PURCHASE/2022-23
14 November 2022

IIHMR UNIVERSITY

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 Color Printer in IIHMR University.

Dear Sir,

We are pleased to place a Purchase order as per your quotation dated 08 November 2022 and our subsequent discussion for HP Color Laser Jet Printer 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 Color LaserJet Pro MFP-M479DW	02	Rs. 79500/-

(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

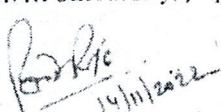
(B) Other Terms & Conditions:-

- 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. Hitendra Singh Rathore
Manager-IT


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

e-Invoice

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Rise Tech Software Pvt.Ltd. CC-3, Above Axis Bank ATM , 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		Invoice No. RTS/22-23/294	Dated 24-Nov-22
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		Delivery Note	Mode/Terms of Payment
		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	per	Amount
1	HP Color LaserJet Pro MFP M479dw Printer <i>S/n.CNCRQ912HD</i> S.GST @ 9% C.GST @ 9% <i>Received</i> <u>25/11/22</u> <i>Rakesh</i> <u>25/11/2022</u>	84433100	1 Pcs.	79,500.00	Pcs.	79,500.00 7,155.00 7,155.00
Total			1 Pcs.			₹ 93,810.00

	Amount Chargeable (in words)
--	-------------------------------------

Amount Chargeable (in words)
INR Ninety Three Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	79,500.00	9%	7,155.00	9%	7,155.00	14,310.00
Total	79,500.00		7,155.00		7,155.00	14,310.00

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Ten 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.

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.

Registrar

Authorized Signatory

This is a Computer Generated Invoice

Computer Generated Invoice
The JPRM University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029



e-Invoice

Rise Tech Software Pvt.Ltd. CC-3, Above Axis Bank ATM , Shopping Centre, Mama Ka Hotel, Jawahar Nagar Jaipur-302004(Raj,India) Contact:0141-2651556, GSTIN/UIN: 08AACCR8447F1Z6 State Name : Rajasthan, Code : 08 CIN: U72200RJ2003PTC018631 E-Mail : risetechsoftware2004@gmail.com					Invoice No. RTS/22-23/293		Dated 24-Nov-22																																				
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					Delivery Note		Mode/Terms of Payment																																				
					Reference No. & Date.		Other References																																				
					Buyer's Order No.		Dated																																				
					Dispatch Doc No.		Delivery Note Date																																				
					Dispatched through		Destination																																				
Terms of Delivery																																											
<table><tr><td>SI No.</td><td>Description of Goods</td><td>HSN/SAC</td><td>Quantity</td><td>Rate</td><td>per</td><td>Amount</td></tr><tr><td>1</td><td>HP Color LaserJet Pro MFP M479dw Printer S/n.CNCRQ8971M S.GST @ 9% C.GST @ 9% Lunand 25/11/22 Ranbo 25/11/2022 </td><td>84433100</td><td>1 Pcs.</td><td>79,500.00</td><td>Pcs.</td><td>79,500.00</td></tr><tr><td colspan="3"></td><td></td><td></td><td>9 %</td><td>7,155.00</td></tr><tr><td colspan="3"></td><td></td><td></td><td>9 %</td><td>7,155.00</td></tr><tr><td colspan="3">Total</td><td>1 Pcs.</td><td></td><td></td><td>₹ 93,810.00</td></tr></table>					SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	HP Color LaserJet Pro MFP M479dw Printer S/n.CNCRQ8971M S.GST @ 9% C.GST @ 9% Lunand 25/11/22 Ranbo 25/11/2022	84433100	1 Pcs.	79,500.00	Pcs.	79,500.00						9 %	7,155.00						9 %	7,155.00	Total			1 Pcs.			₹ 93,810.00	Amount Chargeable (in words) INR Ninety Three Thousand Eight Hundred Ten Only			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																																					
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Total			1 Pcs.			₹ 93,810.00																																					
<table><tr><td rowspan="2">HSN/SAC</td><td rowspan="2">Taxable Value</td><td colspan="2">Central Tax</td><td colspan="2">State Tax</td><td rowspan="2">Total Tax Amount</td></tr><tr><td>Rate</td><td>Amount</td><td>Rate</td><td>Amount</td></tr><tr><td>84433100</td><td>79,500.00</td><td>9%</td><td>7,155.00</td><td>9%</td><td>7,155.00</td><td>14,310.00</td></tr><tr><td colspan="2">Total</td><td></td><td>7,155.00</td><td></td><td>7,155.00</td><td>14,310.00</td></tr></table>					HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	84433100	79,500.00	9%	7,155.00	9%	7,155.00	14,310.00	Total			7,155.00		7,155.00	14,310.00	Tax Amount (in words) : INR Fourteen Thousand Three Hundred Ten Only													
HSN/SAC	Taxable Value	Central Tax		State Tax			Total Tax Amount																																				
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Total			7,155.00		7,155.00	14,310.00																																					
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. Authorized Signatory																																								

This is a Computer Generated Invoice

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

PURCHASE ORDER

KHANDELWAL PHOTO PRINT,
383, Shri Gopal Nagar, Gopalpura Bypass,
Jaipur- 302018,

Kind Attention: Shreyanse Khandelwal(9828778678)

Sub: Purchase of Color Multifunction Printer in IIHMR University, Jaipur.

Dear Sir,

We are pleased to place a Purchase order as per your quotation dated: 10 April, 2024 for Color Multifunction Printer purchase in our IIHMR University Jaipur as per the following specification on the below terms & conditions: -

Make	Model	Item Details	Qty.	Unit Price
Canon	ImageClass Color MF643 CDW	Color Multifunction Printer	2	45000

(A) Terms and Conditions:

- A.1. **Payment terms:** 100% payment by cheque/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 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:** 1 Year as per company rules.
- A.7. **Billing Detail:** IIHMR UNIVERSITY
- A.8. **GST IN:** 08AAAJI0480N1Z0

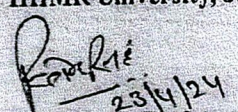
(B) Other Terms & Conditions: -

- 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,

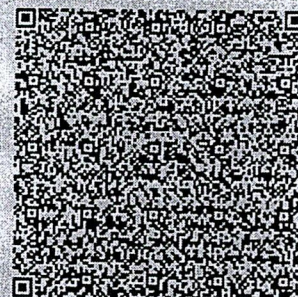
For IIHMR University, Jaipur


Hitendra Singh Rathore
Manager- IT Department


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

(ORIGINAL FOR RECIPIENT)

821



Canon
Authorised Partner

E-Mail: khandelwalphotoprint123@gmail.com

AGAINST PO

State Name : Rajasthan, Code : 08

E. & O.E

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice

Internal Communication

To : The President
Through : Manager-IT Department
From : IT Department Purchase Committee
Date : 17 April, 2024
Sub : Purchase of color printer for president's office and trustee secretary's office in

IIHMR University.

Dear Sir,
Regarding the above-mentioned subject, I'd like to update you on the status of the color printer situated in the Trustee secretary's office. It was procured in May 2015, making it nine years old now. We require purchasing four toner cartridges for it, which costs approximately 80,000/- (Quotation attached). Additionally, the maintenance expenses have higher side due to the scarcity of parts in the market.

There are newer models of color printers available in the market now, which are more affordable to purchase. Their respective sets of four-toner cartridges are priced at around Rs 25,000 to 30,000, significantly reducing the operational costs (approximately 1/3) compared to our current setup.

After thorough analysis, it's recommended that we consider acquiring these newer color printers for the president's office and trustee secretary's office. We've already reached out to multiple vendors via phone and email to procure quotations for the following items:

Suggested items detailed as follows:

S.No.	Item Description	Qty.
1	Canon imageCLASS MF 643cdw	02

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	B M Infotrade Pvt. Ltd.	Mr. Hukam Chand	9314605033	hukamchand@bmtraders.com
4				darshitenterprises10@gmail.com
5	BB Professionals Marketing (P) Ltd	Ms. Sarita Sharma	7414004400	sarita@bbp.in
6	ETSC Computers Pvt Ltd	Mr. Kailash	9079994170	sales.coordinator@etsc.in
7	Aditi Business Corporation	Mr. Ashok	9928322261	abcjaipur@ymail.com
8	Khandelwal Photoprint	Mr. Shreyansh	9828778678	canon.kpp@gmail.com

We got quotations from some vendors. I am herewith enclosing the comparison sheet, all quotations and other related documents for the above items. Please give me your recommendation for the same.

With Regards


Registrar
The IIHMR University
1, Prabh, Daval Marg
Near Sanganeer Airport, Jaipur-302029

PURCHASE ORDER

ETSC COMPUTERS PVT. LTD.,
417, 3rd floor Shalimar Complex, Church Road,
M.I.Road, Jaipur-,

Kind Attention: Ms. Priyanka Mathur(9024620479)

Sub: Purchase of HP Color LaserJet MFP 3303sdw Printer in IIHMR University, Jaipur.

Dear Sir,

We are pleased to place a Purchase order as per your quotation Ref.No. 0038 dated: 29 November, 2024 for HP Color LaserJet Pro MFP 3303sdw printer purchase in our IIHMR University Jaipur as per the following specification on the below terms & conditions: -

Make	Model	Item Details	Qty.	Unit Price
HP	MFP 3303sdw	HP Color Laserjet Pro Multi Function Laserket MFP Printer3303sdw P	1	43775

(A) Terms and Conditions:

- A.1. Payment terms:** 100% payment by cheque/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 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 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:** 1 Year as per company rules.
- A.7. Billing Detail:** IIHMR UNIVERSITY
- A.8. GST IN:** 08AAAJI0480N1Z0

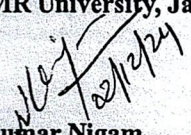
(B) Other Terms & Conditions: -

- 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.

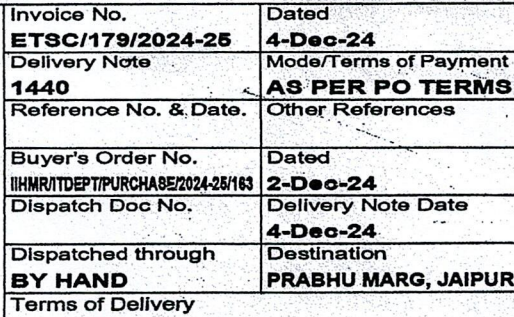
Yours Sincerely,

For IIHMR University, Jaipur


Nikhil Kumar Nigam
Chief Technology Officer (CTO)


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

981



Buyer (Bill to)
IIHMR, UNIVERSITY
1, PRABHU DAYAL MARG, NEAR
SANGANER AIRPORT, JAIPUR
Rajasthan - 302029, India
STN/JUN : 000000JIO480N1ZO
PAN/IT No : AAAJIO480N
State Name : Rajasthan, Code : 08
Place of Supply: Rajasthan
Contact person : MR HITENDRA SINGH RATHORE
Contact : 0141-3924700,2791431-32
Fax : 0141-3924738
E-Mail : ilhmr@ilhmr.edu.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP COLOUR LASERJET PRO MFP 3303SDW PRINTER <i>Batch: VNF2D00535</i> CGST SGST ROUNDED OFF	84433100	1.00 NO.S 1.00 NO.S	43,775.00	NO.S	43,775.00 3,939.75 3,939.75 0.50
	Total		1.00 NO.S			₹ 51,655.00

Indian Rupees Fifty One Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	43,775.00	9%	3,939.75	9%	3,939.75	7,879.50
Total	43,775.00		3,939.75		3,939.75	7,879.50

Company's Bank Details
A/c Holder's Name : ETSC COMPUTERS PVT LTD
Bank Name : STATE BANK OF INDIA, SME BRANCH
A/c No. : 61099878180
Branch & IFS Code : CHURCH ROAD, JAMNUR
for ETSC COMPUTERS PVT LTD

for ETSC COMPUTERS PVT LTD

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

Internal Communication

To : Chief Technology Officer
From : Manager-IT Department
Date : 02 December 2024
Sub : Printer purchase for IIHMR University.

Dear Sir,

Regarding the above-mentioned subject, I would like to bring to your kind attention that we have received information from the CFAO (Mr Prasoon Jain) that they require the color printer.

He has taken the approval from the President, sir, for the same. At present, we don't have such a color printer in the IT stock. We had a detailed discussion with the Accounts team about purchasing a color printer. After detailed work, analysis, and requirements, we finalised the below-listed color printer for purchase.

Regarding this, we suggested the following configuration and called and E-mailed to several vendors for it-

Suggested configuration details:

Make/Model	Configuration	Qty.
HP	Printer : HP Color LaserJet Pro Multi-Function Laser Printer MFP 3303sdw	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	8440033301	manish@risetechsoftware.com
2	SGL Global Technology	Mr. Vishnu	9667555561	sgl.gt@hotmail.com
3	B M Infotrade Pvt. Ltd.	Mr. Hukum	9314605033	hukamchand@bmtraders.com
4	Aditi Business Corporation	Mr. Ashok	9928322261	abcjaipur@ymail.com
5	Darshit Enterprises	Mr. Mukesh	9214539985	darshitenterprises10@gmail.com
6	ETSC Computers Pvt. Ltd.	Mr. Priyanka	9024620479	marketing@etsc.in
7	BB Professionals Marketing (P) Ltd	Ms. Sarita Sharma	7414004400	sarita@bbp.in
8	Digital India Solutions & Services	Mr. Lokesh	9352796279	lokeshjangid.di@gmail.com

We received quotations from some vendors. I have enclosed the comparison sheet and related documents for the above items. Please give me your recommendation.

With Regards.


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

PURCHASE ORDER

Cyber Shoppe ,
106 Suryodaya Apartment,
F-72 Subhash Marg, C-Scheme,
Jaipur- 302001

Kind Attention: 9314613817(Amit Sharma)

Sub: Purchase of HP LaserJet Tank MFP 2606sdw Printer in IIHMR University, Jaipur.

Dear Sir,

We are pleased to place a Purchase order as per your quotation Ref.No. dated: 27 December, 2024 for HP Printer purchase in our IIHMR University Jaipur as per the following specification on the below terms & conditions: -

Make	Model	Item Details	Qty.	Unit Price
HP	HP Laserjet Tank MFP 2606sdw	HP Laserjet Tank MFP 2606sdw Printer	2	20532

(A) Terms and Conditions:

- A.1. **Payment terms:** 100% payment by cheque/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 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:** 1 Year 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.

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)


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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

968

Cyber Shoppe

106 Suryodaya Apartment, F-72 Subhash Marg
C-Scheme, Jaipur-302001 (RAJ),
Ph :- 0141-2220393
GSTIN/UIN: 08AABFC7757P1ZS
State Name : Rajasthan, Code : 08
E-Mail : cybershoppe@hotmail.com

Consignee (Ship to)

IIHMR LINIVERSITY

IIHMR University 1
Prabhu Dayal Marg,
Near Sanganer Airport
Jaipur

GSTIN/UIN : 08AAAJI0480N1Z0

State Name : Rajasthan, Code : 08

Buyer (Bill to)

IIHMR LINIVERSITY

IIHMR University 1
Prabhu Dayal Marg,
Near Sanganer Airport
Jaipur

GSTIN/UIN : 08AAAJI0480N1Z0

State Name : Rajasthan, Code : 08

Invoice No.

2541

Dated

2-Jan-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Disc. %	Amount
1	Printer HP Laserjet Tank MFP 2606SDW Vnf4824990 Vnf4822198	84433100	2 pc.	20,532.00	17,400.00	pc.		34,800.00
	CGST							3,132.00
	SGST							3,132.00
Total			2 pc.					₹ 41,064.00

Amount Chargeable (in words)

Indian Rupees Forty One Thousand Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84433100	34,800.00	9%	3,132.00	9%	3,132.00	6,264.00
Total	34,800.00		3,132.00		3,132.00	6,264.00

Tax Amount (in words) : Indian Rupees Six Thousand Two Hundred Sixty Four Only

Company's PAN : AABFC7757P

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

A/c Holder's Name: CYBER SHOPPE

Bank Name : ICICI Bank Current A/c

A/c No. : 676205034039

Branch & IFS Code: Kishanpole Bazar & ICIC0006762

for Cyber Shoppe

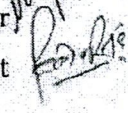
Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

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

Internal Communication

To : Chief Technology Officer 
From : Manager-IT Department 
Date : 30 December 2024
Sub : Purchase of multifunction printer for IIHMR University.

Dear Sir,

Regarding the above-mentioned subject, I'd like to update you on the status of the printers installed in the various locations, these were procured in 2017 & 2019, making it more than five years old now. Many times, these printers are repaired. Also, some printers are physically damaged, so we need to change them.

After thorough analysis, it's recommended that we consider acquiring these newer MFP printers. We've already reached out to multiple vendors via phone and email to procure quotations for the following items:

Suggested items detailed as follows:

S.No.	Item Description	Qty.
1	HP Laserjet Tank MFP 2606sdw Printer Required for these locations. 1) School of Digital Health 2) Placement Department	02

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	B M Infotrade Pvt. Ltd.	Mr. Hukam Chand	9314605033	hukamchand@bmtraders.com
4	Darshit Enterprises	Mr. Mukesh	9214539985	darshitenterprises10@gmail.com
5	BB Professionals Marketing (P) Ltd	Ms. Sarita Sharma	7414004400	sarita@bbp.in
6	ETSC Computers Pvt Ltd	Mr. Kailash	9079994170	sales.coordinator@etsc.in
7	Aditi Business Corporation	Mr. Ashok	9928322261	abcjaipur@ymail.com
8	BD Computronix & Systems	Mr. Roshan	9828018557	sales@bdcomputronix.com

We got quotations from some vendors. I am herewith enclosing the comparison sheet, all quotations and other related documents for the above items. Please give me your recommendation for the same.

With Regards



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

PURCHASE ORDER

DARSHIT ENTERPRISES,
37, Kailashpuri, New Sanganer Road Sodala,
Jaipur,
Jaipur

Kind Attention: Mr. Mukesh Kumawat(9214539985)

Sub: Purchase of HP Sheet feed Scanner in IIHMR University, Jaipur.

Dear Sir,

We are pleased to place a Purchase order as per your quotation dated: 10 October, 2023 and our subsequent discussion for HP Sheet feed Scanner in our IIHMR University Jaipur as per the following specification on the below terms & conditions:

Make	Model	Item Details	Qty.	Unit Price
HP	Scanjet Pro N4000 SNW1	HP Scanjet Pro N4000 SNW1	1	40950

(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 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 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: 1 Year 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.

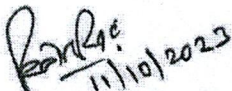
B.2. The Buyer reserves the right to cancel this order or not accept the delivery if you fail to comply with any of the terms and conditions mentioned above.

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

Tax Invoice

 DARSHIT ENTERPRISES 37, Kailashpuri, Shyam Nagar Metro Station New Sanganer Road, Sodala Jaipur-302019 GSTIN/UIN: 08BKMMPK1621G1ZA State Name : Rajasthan, Code : 08 E-Mail : darshitenterprises10@gmail.com	Invoice No.	DE/0525/2023-24		Dated	11-Oct-2023	
	Delivery Note			Mode/Terms of Payment		
	Supplier's Ref.			Other Reference(s)		
	Buyer's Order No.			Dated		
	Despatch Document No.			Delivery Note Date		
Buyer IIHMR UNIVERSITY, JAIPUR 1, PRABHU DAYAL MARG, NEAR SANGANER AIRPORT JAIPUR-302029 GSTIN/UIN : 08AAAJI0480N1Z0 State Name : Rajasthan, Code : 08	Despatched through			Destination		
	Terms of Delivery					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3 HP SCANNER PRO N4000 SNW1 TW2B1C4017	84716050	1 NOS	34,703.39	NOS	34,703.39
						CGST
						SGST
						ROUND OFF
	Less :					3,123.31
						3,123.31
						(-0.01)
			1 NOS			₹ 40,950.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	34,703.39	9%	3,123.31	9%	3,123.31	6,246.62
Total	34,703.39		3,123.31		3,123.31	6,246.62

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

Declaration

1. Goods once sold will not be taken back. 2. Cheque Return/bounce penalty will be Rs 500/- 3. Interest @24 % per annum for delayed payments. 4. Warranty Provide only on Company service center. 5. Subject to "Jaipur" Jurisdiction Only.

Company's Bank Details

Bank Name : **HDFC BANK LTD**
 A/c No. : **50200082216483**
 Branch & IFS Code : **BAPU NAGAR GANDHI NAGAR MODE JAIPUR & HDFC0002838**

for **DARSHIT ENTERPRISES**


 Authorised Signatory

This is a Computer Generated Invoice

Scanner Installed in the IT Dept.

NB
12/10/23

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

PURCHASE ORDER

BB PROFESSIONALS MARKETING P.LTD.,
C-61A, PARADISE, SARAJINI MARG
C-SCHEME, JAIPUR 302 001,

Kind Attention: Mr. Sanjay(9828113441)

Sub: Purchase of HP Scanjet N7000 SNW1 in IIHMR University, Jaipur.

Dear Sir,

We are pleased to place a Purchase order as per your quotation dated: 21 December, 2023 for HP Scanjet N7000 SNW1 purchase in our IIHMR University Jaipur as per the following specification on the below terms & conditions: -

Make	Model	Item Details	Qty.	Unit Price
HP	Scanjet Flow N7000 SNW1	HP Scanjet Pro N7000 SNW 1	1	52575

(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 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 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:** 1 Year As per Company Policy.
- A.7. **Billing Detail:** IIHMR UNIVERSITY
- A.8. **GST IN:** 08AAAJI0480N1Z0

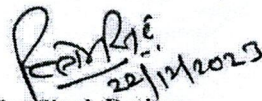
(B) Other Terms & Conditions: -

- 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.

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

PAN : AAACB6562H
GSTIN : 08AAACB6562H1Z0
CIN : U51101RJ1994PTC008774
e-Invoice

Tax Invoice

740



IRN : d38a1203821fb6a4d1ba541636638079d67feb1c52-31291bbc3e778d17e28ec0
Ack No. : 172314094543401
Ack Date : 26-Dec-23

BB PROFESSIONALS MARKETING (P) LTD F-101A, PARADISE C-61, SAROJINI MARG C-SCHEME JAIPUR-302 001 GSTIN/UID: 08AAACB6562H1Z0 State Name : Rajasthan, Code : 08 CIN: U51101RJ1994PTC008774 E-Mail : sales@bbp.in		Invoice No. BBP/23-24/2170		Dated 26-Dec-23		
Buyer (Bill to) IIHMR University 1, Prabhu Dayal Marg Near Sanganer Airport Jaipur - 302029 GSTIN/UID : 08AAAJI0480N1Z0 State Name : Rajasthan, Code : 08		Reference No. & Date. D19421 /S015302 dt. 26-Dec-23		Other References		
		Buyer's Order No. IIHMR/ITDEPT/PURCHASE/2023-24/079		Dated 22-Dec-23		
Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
HP ScanJet Ent Flow N7000snw1 (6FW10A) CN39NBC00F		84716050	1 Nos	52,575.00	Nos	52,575.00
						CGST SGST Round Off
						4,731.75 4,731.75 0.50
Total			1 Nos			₹ 62,039.00
Amount Chargeable (in words) Indian Rupees Sixty Two Thousand Thirty Nine Only		E. & O.E				
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
84716050		52,575.00	9%	4,731.75	9%	4,731.75
Total		52,575.00		4,731.75		4,731.75
Tax Amount (in words) : Indian Rupees Nine Thousand Four Hundred Sixty Three and Fifty paise Only						
Company's PAN : AAACB6562H		Company's Bank Details				
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.		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
The IIHMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029



PURCHASE ORDER

DARSHIT ENTERPRISES,
37, Kailashpuri, New Sanganer Road Sodala,
Jaipur,
Jaipur

Kind Attention: Mr. Mukesh Kumawat(9214539985)

Sub: Purchase Scanner in IIHMR University, Jaipur.

Dear Sir,

We are pleased to place a Purchase order as per your quotation dated: 11 April, 2024 for HP Scanjet Pro 4000 snw1 scanner purchase in our IIHMR University Jaipur as per the following specification on the below terms & conditions: -

Make	Model	Item Details	Qty.	Unit Price
	Scanjet Pro N4000 SNW1	HP Scanjet Pro 4000 snw1 scanner	1	40950

(A) Terms and Conditions:

A.1. **Payment terms:** 100% payment by cheque/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 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:** 1 Year 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.

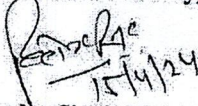
B.2. The Buyer reserves the right to cancel this order or not accept the delivery if you fail to comply with any of the terms and conditions mentioned above.

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)



DARSHIT ENTERPRISES

37, Kailashpuri, Shyam Nagar Metro Station
New Sanganeer Road, Sodala
Jaipur-302019
GSTIN/UIN: 08BKMPK1621G1ZA
State Name : Rajasthan, Code : 08
E-Mail : darshitenterprises10@gmail.com

Invoice No.

DE/0066/2024-25

Dated

16-Apr-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

IIHMR UNIVERSITY, JAIPUR

1, PRABHU DAYAL MARG, NEAR SANGANER AIRPORT
JAIPUR-302029

GSTIN/UIN : 08AAAJI0480N1Z0

State Name : Rajasthan, Code : 08

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3 HP SCANNER PRO N4000 SNW1 TW2B1C4053	84716050	1 NOS	34,703.39	NOS	34,703.39
	CGST					3,123.31
	SGST					3,123.31
	ROUND OFF					(-)0.01
	Less :					
	Total		1 NOS			₹ 40,950.00

Amount Chargeable (in words)

INR Forty Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	34,703.39	9%	3,123.31	9%	3,123.31	6,246.62
Total	34,703.39		3,123.31		3,123.31	6,246.62

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

Company's Bank Details

Bank Name : AXIS BANK

A/c No. : 923030065359911

Branch & IFS Code : SWEJ FARM JAIPUR0002582

for DARSHIT ENTERPRISES

Declaration

1. Goods once sold will not be taken back. 2. Cheque Return /bounce penalty will be Rs 500/- 3. Interest @24% per annum for delayed payments. 4. Warranty Provide only on Company service center. 5. Subject to "Jaipur" Jurisdiction Only.

Authorized Signatory

This is a Computer Generated Invoice

Registrar
The IIHMR University

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

Internal Communication

To : Manager - IT Department
From : IT Department Purchase Committee
Date : 15 April 2024
Subject : Purchase of Scanner for IT Department

Dear Sir,

Regarding the subject mentioned above, we would like to inform you that we need to procure Scanner for the IT Department of IIHMR University.
Item specifications are given below in the table.

S.No.	Item Name	Item Description	QTY.
1	Scanner	HP Scanjet Pro 4000 snw1 Scanner	1

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

S.No	Vendor Name	Contact Person	Mobile No.	E-mail ID/ website
1	Darshit Enterprises	Mr. Mukesh	9214539985	darshitenterprises10@gmail.com
2	SGL Global Technology	Mr. Vishnu Pareek	9667555561	sgl.gt@hotmail.com
3	BB PROFESSIONALS MARKETING (P) LTD	Ms. Sarita Sharma	7414004400	sarita@bbp.in
4	Aditi Business Corporation	Mr. Ashok	9928322261	abcjaipur@ymail.com
5	B.M. Infotrade Ltd	Mr. Hukumchand	9314605033	hukamchand@bminfotradegroup.com
6	Rise Tech Software Pvt. Ltd.	Mr. Manish Sharma	8440033301	manish@risetechsoftware.com
7	ETSC Computers Pvt. Ltd.	Mr. Shyam	9024620479	sales.coordinator@etsc.in

We got quotations from some vendors. We are herewith enclosing the comparison sheet and other related documents for the above item. Please give your approval for the same.

With Regards.


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



BB PROFESSIONALS MARKETING (P) LTD.

PAN : AAACB6562H
GSTIN : 08AAACB6562G1ZO
CIN - U51101RJ1994PTC008774

Tax Invoice

IRN : 9f0e002a951d7336eb6f4d10f98f346586f3afd-77d35ee91f79fde84f0f256da

BB PROFESSIONALS MARKETING (P) LTD

Description of Goods

Total	1 Nos	₹ 47,790.00
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E & O.E

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Seven Hundred Ninety Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,500.00	9%	3,645.00	9%	3,645.00	7,290.00
84433100						
	Total		3,645.00		3,645.00	7,290.00

Tax Amount (in words) : Indian Rupees Seven Thousand Two Hundred Ninety Only
Company's Bank Details
Bank Name : Bank- HDFC CA A/c 06442320001469
A/c No. : 06442320001469
Branch & IFS Code : Tonk Road, Jaipur & HDFC0000844

Company's PAN : AAACB6562H

Declaration

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.

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Registrar

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: 08AAACB6562H1ZO
CIN: U51101RJ1994PTC008774



IRN : b78fc6304c5d164bd42b626c1cfde44bceeb-
eedd5d0c38a1756609ee578529a6
Ack No. : 172619365325562
Ack Date : 27-Jan-26

BB PROFESSIONALS MARKETING (P) LTD

F-101A, PARADISE
C-61, SAROJINI MARG
C-SCHEME
JAIPUR-302 001
GSTIN/UIN: 08AAACB6562H1ZO
State Name : Rajasthan, Code : 08
CIN: U51101RJ1994PTC008774
E-Mail : sales@bbp.in
Buyer (Bill to)

IIHMR University

1, Prabhu Dayal Marg
Near Sanganer Airport
Jaipur - 302029
GSTIN/UIN : 08AAAJI0480N1ZO
State Name : Rajasthan, Code : 08

Invoice No. **BBP/25-26/2732**
Reference No. & Date. **27-Jan-26**
D26542 / SO22095 dt. 27-Jan-26
Buyer's Order No. **23-Jan-26**
IIHMR/ITDEPT/PURCHASE/2025-26/080

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
HP Color LaserJet Pro 3203dw (499N4A) Sr - VNC1Y03453	84433100	1 Nos	27,900.00	Nos	27,900.00

CGST
SGST

2,511.00
2,511.00

Signature

27/01/2026

Total 1 Nos ₹ 32,922.00

E. & O E

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Nine Hundred Twenty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84433100	27,900.00	9%	2,511.00	9%	2,511.00	5,022.00
Total	27,900.00		2,511.00		2,511.00	5,022.00

Tax Amount (in words) : Indian Rupees Five Thousand Twenty Two 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 : Bank Road, Jaipur & HDFC0000644

Registrar

IIHMR University

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

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

~~(ORIGINAL FOR RECIPIENT)~~

SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 71827ea73f61819c272c2b6828e79f786cafc604f3304e-98409e01f3e57c4b3f
Ack No. : 172619834531482
Ack Date : 27-Mar-26

B M Infotrade Private Limited
53 A, Vishnupuri, Dalda Factory Road,
Durgapura, Jaipur
UDYAM : UDYAM-RJ-17-0010127 (Small/Services)
GSTIN/UIN: 08AAECB8518R1ZZ
State Name : Rajasthan, Code : 08
CIN: U52190RJ2012PTC037624
E-Mail : beena@bminfotradegroup.com

Consignee (Ship to)

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

Buyer (Bill to)

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

Invoice No.

BM/25-26/8678

Dated

27-Mar-26

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated

IIHMR/ITDEPT/PURCHASE/2025-26/111

27-Mar-26

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Smart Tank 790 AIO (4WF66A) Printer S.No. TH5BJ7B0V2, TH59J7D21M 1 year warranty	84433100	2 no.	21,886.00	no.	43,772.00
	CGST Output					3,939.48



30/3/2026

Registrar

IIHMR University

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

continued to page number 2

SUBJECT TO JAIPUR CUSTOMS

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 374dab60fbed92804a0ce297655de4dd28399b06cc1-7f3be276000c5d01ae04d
Ack No. : 172518628636766
Ack Date : 17-Oct-25

B M Infotrade Private Limited 53 A, Vishnupuri, Dalda Factory Road, Durgapura, Jaipur UDYAM : UDYAM-RJ-17-0010127 (Small/Services) GSTIN/UIN : 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 CIN : U52190RJ2012PTC037624 E-Mail : beena@bminfotradegroup.com		Invoice No. BM/25-26/8195		Dated 17-Oct-25	
IIHMR University 1, Prabhu Dayal Marg Near Sanganer Airport (Terminal -1) Jaipur-302029 GSTIN/UIN : 08AAAJI0480N1Z0 State Name : Rajasthan, Code : 08		Delivery Note		Mode/Terms of Payment 15 Days	
		Reference No. & Date		Other References	
Consignee (Ship to)		Buyer's Order No. IIHMR/IDPT/PURCHASE/2025-26/049		Dated 14-Oct-25	
Buyer (Bill to) IIHMR University 1, Prabhu Dayal Marg Near Sanganer Airport (Terminal -1) Jaipur-302029 GSTIN/UIN : 08AAAJI0480N1Z0 State Name : Rajasthan, Code : 08		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP SCANJET PRO N4000 SNW1 (6FW08A) S.No. Cn53vb4041 1 year warranty	84716050	1 no.	34,250.00	no.	34,250.00
	CGST Output					3,082.50

Beena
17/10/2025

B. M. Infotrade PVT. LTD.
Jaipur

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice

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

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

B M Infotrade Private Limited 53 A, Vishnupuri, Dalda Factory Road, Durgapura, Jaipur UDYAM : UDYAM-RJ-17-0010127 (Small/Services) GSTIN/UID : 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 CIN : U52190RJ2012PTC037624 E-Mail : beena@bminfotradegroup.com		Invoice No. BM/25-26/8195	Dated 17-Oct-25
Consignee (Ship to) IIHMR University 1, Prabhu Dayal Marg Near Sanganer Airport (Terminal -1) Jaipur-302029 GSTIN/UID : 08AAAJI0480N1Z0 State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment 15 Days
Buyer (Bill to) IIHMR University 1, Prabhu Dayal Marg Near Sanganer Airport (Terminal -1) Jaipur-302029 GSTIN/UID : 08AAAJI0480N1Z0 State Name : Rajasthan, Code : 08		Reference No. & Date.	Other References
		Buyer's Order No. IIHMR/ITDEPT/PURCHASE/2025-26/049	Dated 14-Oct-25
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST Output					3,082.50
Total			1 no.			₹ 40,415.00

Amount Chargeable (in words)

Rupees Forty Thousand Four Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
84716050	34,250.00	Rate 9% Amount 3,082.50	Rate 9% Amount 3,082.50	Tax Amount 6,165.00
Total	34,250.00	3,082.50	3,082.50	6,165.00

Tax Amount (in words) : **Rupees Six Thousand One Hundred Sixty Five 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

4. TDS to be Deducted at lower rate as per percentage against following Sections :- (i) Section 194C : TDS Rate 1 % : Certificate No. 1AB0725ROU; (ii) Section 194J(a) : TDS Rate 1% : Certificate No. 1AB0725ROV; (iii) Section 194J(b) : TDS Rate 1% : Certificate No. 1AB0725ROW; (iv) Section 194Q : TDS Rate 0.05% : Certificate No. 1AB0725ROX. Above certificates are applicable to all the persons responsible for deducting the tax subject to maximum limit as given by B.M. INFOTRADE PRIVATE LIMITED in invoices for validity - 18-Jul-2025 to 31-Mar-2026. These certificates are issued under Rule 28AA(4) read with Section 197(1) of the Income Tax Act, 1961 (Refer CBOT Notification No. 22023 dated 27-Sep-2023 for more details).

Company's Bank Details

A/c Holder's Name : **B M Infotrade Private Limited**
Bank Name : **State Bank of India**
A/c No. : **32377323083**
Branch & IFS Code : **Bajaj Nagar & SBIN0003227**
SWIFT Code

for B M Infotrade Private Limited

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Registrar

IIHMR University

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