

INVOICE

673

GLOBAL TECHNOLOGY

Raisar Plaza,
Bazar,
Jaipur
Phone No. 0141-5100926
Mobile No. :9667555955
Fax :555944
Email :sgl.gt@hotmail.com

Invoice No.
SGL/14-15/3456

Dated
6-Dec-2014

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

JHAR UNIVERSITY
PRABHU DYAL MARG
NEAR SANGANER AIRPORT
JAIPUR

Description of Goods	Quantity	Rate	per	Disc. %	Amount
PROJECTOR BENQ MX-522P PD37E03970000 PDD7E07454000 PDD7E07565000 By Back 3 Projector Discount 4000	3 Nos	34,300.00	Nos		1,02,900.00
Output VAT @14% DISCOUNT PAID			14 %		14,406.00 (-),4,000.00
Total	3 Nos				₹ 1,13,306.00

Entered in IT Assets Register		
Reg. No.	Page No.	Ledger
4	74	Projector
Keeper Sign.		
Authorized Sign.		

Chargeable (in words)
Rupees One Lakh Thirteen Thousand
Hundred Six Only

E. & O.E

Supplier's VAT TIN : 08161711399
Supplier's CST No. : 08161711399

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

Registrar

For SGL Global Technology
for SGL GLOBAL TECHNOLOGY

Authorised Signatory

This is a Computer Generated Invoice

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



Computer HeartbeatTM

A COMPLETE COMPUTER, NETWORK & SERVER SOLUTION COMPANYFirst Floor, 36, Ashind Nagar, Near Chordiya Petrol Pump, Sanganer, Jaipur-302029
Website : www.computerheartbeat.com • E-mail : info@computerheartbeat.comM/s. IIHMR UniversityNo. **704**Date 20/12/2015**PARTICULARS****QTY.****RATE****AMOUNT**

BenQ Projector MX525

02.

36500

~~36500~~
73,000

Deepti

S/N: - PDR6F01690000

PDR6F01769000

S/N: PDR6F01769000



S/N: PDR6F01690000

Purchase for IIHMR Project
item received as per PO and
receivedInstalled Successfully
Ravi

Asset Register			
Sl. No.	Qty	Asset Name	Remarks
1	4	74 Projector	

Ravi
21/11/16Amount in words Seventy Three Thousandonly**TOTAL ₹**73,000/-

For Computer Heartbeat

Deepti

SAVE THE GIRL CHILD**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

INVOICE

Neelkunj Telecommunications Pvt. Ltd.
Nagar
rsolankiin@yahoo.co.in

University

other than consignee)
University

(944) (Original)

Invoice No.	VAT-49 No.	Dated
109		18-Jul-2016
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
IIHMR University		
Buyer's Order No.	Dated	
IIHMR/ITDEPT/Purchase/16-17	18-Jul-2016	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
CD Projector EB -U32 S.No. WF6K64000006 WF6K64000007	14.50	2 nos	47,598.25	nos		95,196.50
X31 BUSINESS PROJECTOR - HT720056 (EB-X31 BUSINESS PROJECTOR) EB-X31 BUSINESS PROJECTOR S.No. WEEK6500721 WEEK6500714	14.50	2 PCS	31,000.00	PCS		62,000.00
						1,57,196.50
Output VAT @ 14.5%			14.50 %			22,793.49
Round Off						0.01
Discounts						(-)6,000.00
(Against Pay back of old Projector 4 Nos.)						
Total						Rs. 1,73,990.00

Chargeable (in words)

Rupees One Lakh Seventy Three Thousand Nine
Ninety Only

Entered in IT Assets Register			
S.No.	Qty	Prd. No.	Tagger
1	4	74	Projector
2	4	75	Projector

Store Kept Sign
: 08091608666
: 08091608666
: AABCN9373R

for Neelkunj Telecommunications Pvt. Ltd.



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

This is a Computer Generated Invoice

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

SGL GLOBAL TECHNOLOGY
Ralsar Plaza,
Jaipur
Phone No. 0141-5100926
Mobile No. 9888755555
Mail: sgl.gt@hotmail.com
Buyer

IIMR UNIVERSITY
PRABHU DYAL MARG
NEAR SANGANER AIRPORT
JAIPUR

Vat invoice

562/1718/2208

Original - Buyer's Copy

Invoice No. SGL17-182268	VAT-49 No.	Dated 8-Jun-2017
Delivery Note	Supplier's Ref. 2266	Mode/Terms of Payment 21 DAYS
Buyer's Order No.	Despatch Document No.	Other Reference(s)
Despatched through	Delivery Note Date	Dated
Terms of Delivery BY HAND	Destination	

Description of Goods	Quantity	Rate	per	Disc %	Amount
EPSON PROJECTOR W04 WDKK6Z00137 WDKK6Z00088 WDKK730044 141 WDKK6Z00046	4 Nos	36,818.34	Nos		1,47,273.36
OUTPUT VAT @ 14.5%		14.50 %			21,354.64
Total	4 Nos				1,68,628.00 ₹

As per PO item received

By *(Signature)* 9/6/17

S.No.	Reg. No.	Item No.	Ledger
1	4	75	Projector
State Kiosk Sec. <i>(Signature)</i> 9/6/17			
Authorized Sign <i>(Signature)</i> 9/6/17			

Chargeable (in words)
Lakh Sixty Eight Thousand Six Hundred Twenty
Indian Rupees Only

Date & Time : 8-Jun-2017 at 15:43

Company's Bank Details:

Bank Name : Citi Bank

A/c No. : 0024785149

Branch & IFS Code : JAIPUR & CITI0000009

for SGL GLOBAL TECHNOLOGY

Company's VAT TIN

: 08161711399

Company's CST No.

: 08161711399

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

Registrar

The IIMR University

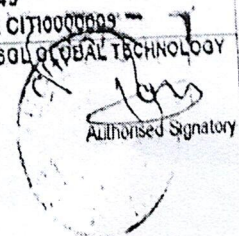
1, Prabhu Dayal Marg

Near Sanganer Airport, Jaipur

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

302029



(ORIGINAL FOR RECIPIENT)

Near Sanganer Airport, Jaipur-302029

Tax Invoice

(ORIGINAL FOR RECIPIENT)

1376

Neelkunth Telecommunications Pvt. Ltd.
 Plot No. 113, Flat No. F-1, First Floor
 Doctors Colony, Budhsinghpura
 Sanganer, Jaipur-302029
 STIN/UIIN: 08AABCN9373R1ZJ
 State Name: Rajasthan, Code: 08
 PIN: U64201RJ2004PTC019302
 E-Mail: neelkanthtelecommunications@yahoo.com

Buyer

IIMR University

Jaipur

STIN/UIIN : 08AAAJI0480N1Z0

State Name : Rajasthan, Code : 08

Place of Supply : Rajasthan

Invoice No.	VAT-49 No.	Dated
NTP/0496/18-19		7-Mar-2019
Delivery Note.		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
IIMR		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	EPSON EB-2155W S.No.X3M8880005L	8528	28 %	1 nos	1,01,640.62	nos		1,01,640.62
2	EB-536WI BUSINESS PROJECTOR - V11H670056 EB-536WI BUSINESS PROJECTOR S.No VEWf850198L	85286200	28 %	1 PCS	51,484.37	PCS		51,484.37
								1,53,124.99
								21,437.50
								21,437.50
								0.01
	CGST							
	SGST							
	Round Off							
	Total							Rs. 1,96,000.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	1,01,640.62	14%	14,229.69	14%	14,229.69	28,459.38
85286200	51,484.37	14%	7,207.81	14%	7,207.81	14,415.62
Total	1,53,124.99		21,437.50		21,437.50	42,875.00

Tax Amount (in words) : Indian Rupees Forty Two Thousand Eight Hundred Seventy Five Only

As per PO item received.

Company's VAT TIN : 08091608666
 Company's CST No. : 08091608666
 Company's PAN : AABCN9373R

Declaration

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

for Neelkunth Telecommunications Pvt. Ltd.



Entered in IT Assets Register				SUBJECT TO JAIPUR JURISDICTION	
S.No.	Reg.No.	Page No.	Ledger	This is a Computer Generated Invoice	
142	4	75	Projector		
Store Keeper Sign.					
Authorized Sign.					

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

Ref. No. IIHMR/ITDEPT/PURCHASE/2019-20
14 JUNE 2019

**INDIAN INSTITUTE OF HEALTH
MANAGEMENT RESEARCH**

1, Prabhu Dayal Marg
Sanganer Airport, Jaipur-302029, INDIA
Ph.: +91-141-3924700, 2791431-32
Fax : +91-141-3924738
E-mail: iihmr@iihmr.edu.in
URL : http://www.iihmr.edu.in

Prakash Agencies
Kapad Bazar
Kopargaon, Shirdi
Maharashtra

Sub: Purchase Order for projector in IIHMR, Jaipur.

Dear Sir,

We are pleased to place a Purchase order as per your quotation dated: 13 June 2019 and subsequent discussion for projector purchase in our IIHMR Jaipur as per the following specification on the below terms & conditions:

S.No.	Item Specification	Qty.	Unit Price
1.	Projector EPSON EB S41 SVGA 3 LCD Projector (WXGA, 3300 lumens)	02	Rs. 29500/-

(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 included.
A.3. **Packing, Forwarding, and Transportation:** Inclusive
A.4. **Delivery:** Within 2 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 NFHS-5 project office Shirdi-Maharashtra.
A.6. **Warranty:** One year as per company rules.
A.7. **Billing Detail:** Indian Institute of Health Management Research
A.8. **GST IN:** 08AAAT10517J1ZU

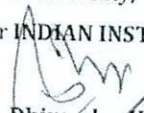
(B) Other Terms & Conditions: -

- 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 with 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 **INDIAN INSTITUTE OF HEALTH MANAGEMENT RESEARCH, Jaipur**


Dr. Dharendra Kumar
Project Incharge (NFHS-5)


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

TAX INVOICE

(See rule 1 read with Section 31 of the Central Goods And Services Tax Act, 2017)

☎ - (02423) 225234

Cash / Credit Memo

PRAKASH AGENCY

Dealers in - • LED • Refrigerator • Washing Machine • Air Condition • Micro-Oven

Kapad Bazar, Kopergaon - 423 601, Dist Ahmednagar, Maharashtra, INDIA

GSTIN: 27AAHFP5209P1ZQ

To

I I H M R.

Tax Invoice No. 1844

GST No. 08AAATI0517J1ZU.

Date: 15/06/2019.

Specification of Goods	HSN Code	Rate	Taxable Amount	CGST	SGST	Total Value
EPSON Projector EB S41 SUGA. S/N. 1) X4HP9202637 2) X4HP9202403 29500 X 2 Pieces.		59000	46094	6453	6453	59000
<i>Verified by Sameer Pradhanis</i>						
Amount in words: Fifty Nine Thousand Rupees						TOTAL 59000

Terms & Conditions : 1) Goods once sold will not be taken back or exchange. 2) Our responsibility ceases once the goods are delivered from our shop. 3) Service & warranty are specified by the manufacturer. 4) Subject to Kopergaon Jurisdiction

BANK DETAILS

Bank Name - BANK OF MAHARASHTRA

Branch - KOPARGAON

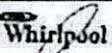
IFSC Code : MAHB0000009

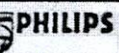
MICR Code : 423012001

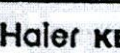
Account No. : 60133620051 (Current A/c.)

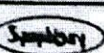
FOR PRAKASH AGENCY








Registrar

The IIMR University

1, Prabhu Dayal Marg

Near Sangar Airport, Jaipur-302029

Scanned by CamScanner

PURCHASE ORDER

Telecommunications Private Limited

113, Doctors Colony,

Sanganer, Jaipur

Attention: Mr. Ranvir

Purchase Order for projector in IIHMR University, Jaipur.

I am pleased to place a Purchase order for projector Ref. to your quotation dated: 05 November 2022 in our University Jaipur as per the following specification on the below terms & conditions:

Item Specification	Qty.	Unit Price
Lawsonic LED Projector LS500WHP	01	Rs. 11,398/-

Terms & Conditions: -

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

Taxes: All Taxes are Extra.

Shipping, Forwarding, and Transportation: Inclusive

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

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

Warranty: as per company rules (3 Years).

Company Detail: IIHMR UNIVERSITY

Phone: 08AAA110480N1Z0

Terms & Conditions: -

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

Buyer may send back the goods/ items to the seller if items /goods are in damaged condition and the seller will not claim the transportation charges if any.

Buyer reserves the right to cancel this order or not to accept the delivery in case you fail to comply with the terms and condition mentioned above.

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

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

Sincerely,

IIHMR University, Jaipur


endra Singh Rathore

Manager-IT



Registrar

The IIHMR University

1, Prabhu Dayal Marg

Near Sanganer Airport, Jaipur-302029

5/11/2022

PURCHASE ORDER

Relkanth Telecommunications Private Limited
Plot No. 113, Doctors Colony,
Adhsingpura, Sanganer, Jaipur

And Attention: Mr. Ranvir (9414073788)

Subject: Purchase order for Projectors 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 projectors purchase in our IIHMR University Jaipur as per the following specification on the below terms & conditions:

No.	Specification	Qty	Unit Price
1	Projector- Viewsonic LS500 WHP	02	Rs. 54400/-
2	Projector- Viewsonic PS501W	01	Rs. 51200/-

Terms and Conditions:

- 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.
- 2. Taxes:** All Taxes are inclusive.
- 3. Packing, Forwarding, and Transportation:** Inclusive
- 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.
- 5. Delivery Address:** IIHMR University 1, Prabhu Dayal Marg, Near Sanganer Airport, Jaipur-302029.
- 6. Warranty:** 1 Year as per company rules.
- 7. Billing Detail:** IIHMR UNIVERSITY
- 8. GST IN:** 08AAAJI0480N1Z0

Other Terms & Conditions: -

- 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.**
- 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.**
- 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

Neelkunj Telecommunications Pvt. Ltd.

113, Flat No. F-1, First Floor
 Colony, Budhsinghpura
 Jaipur - 302029, India
 GSTIN/UIN: 08AABCN9373R1ZJ
 State Name: Rajasthan, Code: 08
 UIN: 08AABCN9373R1ZJ
 Email: neelkunjtelecommunications@yahoo.com

IHMR University

Jaipur
 Rajasthan, India
 GSTIN/UIN: 06AAA/J0480N1Z0
 State Name: Rajasthan, Code: 08
 Place of Supply: Rajasthan

Invoice No: NTPUN/2022-23
 e-Way Bill No: Dated: 13-Mar-2023
 Delivery Note: Mode/Terms of Payment
 Supplier's Ref: IHMR University
 Buyer's Order No: Other Reference(s)
 Dispatch Document No: Delivery Note Date
 Despatched through: Destination
 Terms of Delivery:

532

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 Viewsonic LS500WHP S.No-X00223001057,X00223001043	85286200	28 %	2 nos	42,500.00	nos		85,000.00
2 Viewsonic PS501W S.No-VB422001091	85286900	28 %	1 nos	40,000.00	nos		40,000.00
							1,25,000.00
							17,500.00
							17,500.00
Total			3 nos				Rs. 1,60,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	85,000.00	14%	11,900.00	14%	11,900.00	23,800.00
85286900	40,000.00	14%	5,600.00	14%	5,600.00	11,200.00
Total	1,25,000.00		17,500.00		17,500.00	35,000.00

Tax Amount (in words) : Indian Rupees Thirty Five Thousand Only

Company's VAT TIN : 08091608666
 Company's CST No. : 08091608666
 Company's PAN : AABCN9373R

Company's Bank Details

Bank Name : Indian Overseas Bank
 Branch & IFS Code : Malviya Nagar & IOBA0001549
 for Neelkunj Telecommunications Pvt. Ltd.

Declaration

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

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Recd.
 15/3/2023

IHMR UNIVERSITY, JAIPUR
 SECURITY MAIN GATE

GOODS RECEIVED.....9842

15/3/2023



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

e-Way Bill



Bill No.	7713 2493 1131
Bill Date	15/03/2023 02:49 PM
Bill By	08AAB CN937 3R1ZJ - Neelkunth Telecommunications Pvt Ltd.
From	15/03/2023 02:49 PM [100Kms]
To	16/03/2023
Supplier	08AABCN9373R1ZJ, Neelkunth Telecommunications Pvt Ltd.
Dispatch	Jaipur, RAJASTHAN-302029
Recipient	08AAA JI048 0N1Z0, JIHM University
Delivery	SANGANER AIRPORT, RAJASTHAN-302029
Document No.	NTPL/0103/22-23
Document Date	13/03/2023
Document Type	Regular
Value of Goods	160000
HSN Code	8528 - VIEWSONIC LS500WHP(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	RJ146C6780	Jaipur	15/03/2023 02:49 PM	08AABCN9373R1ZJ		



771324931131

Registrar

The JIHM University
1, Prabhu Dayal Marg
Near Sanganer 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 Projectors and accessories in IIHMR University, Jaipur.

Dear Sir,

We are pleased to place a Purchase order as per your quotation Ref.No. 0138 dated: 19 July, 21024 for Projectors and accessories purchase in our IIHMR University Jaipur as per the following specification on the below terms & conditions: -

Make	Model	Item Details	Qty.	Unit Price
EPSON	EB-L210SW	3 LED Techonology/ Resolution WXGA 1280 x 800, 4000 Lumens / Network , USB, HDMI / Bult -in-Split Screen Warranty 3 Years or 20000 hours / Short Throw	4	104600
EPSON	EB-L570U	3 LED Techonology/ Resolution WXGA 19200 x 1200, 5200 Lumens / Network , USB, HDMI / Bult -in-Split Screen Warranty 3 Years or 20000 hours / Standard lens	1	175700
Suvira	SVRMOES180	Motorized screen with Sync Motor & RF Remote Screen , Size 9x12	5	21700
CONVERTER DEVICE	CONVERTER DEVICE	Wi-Fi Adaptor ELPAP11	1	4730

(A) Terms and Conditions:

- A.1. Payment terms: 100% payment Advance by NEFT.
- A.2. Taxes: All Taxes are extra.
- A.3. Packing, Forwarding, and Transportation: Inclusive
- A.4. Delivery: Within 8 - 10 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 Warranty on Projectors and Other Accessories 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

Tax Invoice

875



8252f75a6c16e6c9b9ff1b008785ea6cc73e4fb06-
1d35b3cd876eb24dd91879f
k No. : 172415604064310
k Date : 16-Aug-24

ETSC COMPUTERS PVT LTD

417, IIIrd FLOOR, SHALIMAR COMPLEX, M I ROAD
JAIPUR - 302001
PHONE : 2376201
TIN NO : 08372103503
Rajasthan - 302001, India
GSTIN/UIN: 08AAACE4087C1ZZ
State Name : Rajasthan, Code : 08
CIN: U72100RJ1999PTC011762
Contact : 2376201, +91-9829012702
E-Mail : shyam.sharma@etsc.in
www.etsc.in

Consignee (Ship to)

IHMR, UNIVERSITY
PRABHU DAYAL MARG, NEAR
SANGANER AIRPORT, JAIPUR
Rajasthan - 302029, India
GSTIN/UIN : 08AAAJI0480N1ZO
PAN/IT No : AAAJIO480N
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)

IHMR, UNIVERSITY
PRABHU DAYAL MARG, NEAR
SANGANER AIRPORT, JAIPUR
Rajasthan - 302029, India
GSTIN/UIN : 08AAAJI0480N1ZO
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 : iihmr@iihmr.edu.in

Invoice No. e-Way Bill No. Dated
ETSC/110/2024-25 7314 5121 6657 16-Aug-24
Delivery Note 1412 Mode/Terms of Payment
AS PER PO TERMS
Reference No. & Date. Other References
Buyer's Order No. Dated
IIHMR/ITDEPT/PURCHASE/2024-25/129 29-Jul-24
Dispatch Doc No. Delivery Note Date
5-Aug-24
Dispatched through Destination
BY HAND PRABHU MARG, SANGANER, JAIPUR
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON PROJECTOR 3 LED TECHNOLOGY /RESOLUTION WXGA Batch : XCB34100031 Batch : XCB34300185 Batch : XCB34300217 Batch : XCB34300224 1280X800, 4000 LUMENS NETWORK USB, HDMI/BUILT-IN EPSON WARRANTY 3 YEARS OR 20000 HOURS/ SHORT THROW, PART NO- EB-L210SW	85286200	4.00 NO.S 1.00 NO.S 1.00 NO.S 1.00 NO.S 1.00 NO.S	1,04,600.00	NO.S	4,18,400.00
2	EPSON PROJECTOR WXGA 19200X1200 3 LED TECHNOLOGY/ Batch : XC963900004 5200 LUMENS NETWORK USB, HDMI/BUILT-IN SPLIT SCREEN EPSON WARRANTY 3 YEARS OR 20000 HOURS/ STANDARD LENS, PART NO - EB-L570U	85286200	1.00 NO.S 1.00 NO.S	1,75,700.00	NO.S	1,75,700.00
3	EPSON WI-FI ADAPTOR ELPAP11 Batch : 1 (CONVERTER DEVICE - ELPAP11	85176290	1.00 NO.S 1.00 NO.S	4,730.00	NO.S	4,730.00
4	PROJECTOR SCREEN MOTORIZED WITH SYNC MOTOR & RF FOR EPSON EB-S9 PROJECTOR	90106000	5.00 NO.S	21,700.00	NO.S	1,08,500.00
						7,07,330.00
						93,364.70
						93,364.70

CGST
SGST

17/8/24

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice

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

ETSC COMPUTERS PVT LTD
 417, 11th FLOOR, SHALIMAR COMPLEX, MID ROAD
 JAIPUR - 302001
 PHONE : 2376201
 TIN NO : 08372103503
 Rajasthan - 302001, India
 GSTIN/UIN: 08AAACE4087C1ZZ
 State Name : Rajasthan, Code : 08
 CIN: U72100RJ1998PTC011782
 Contact : 2376201, +91-9829012702
 E-Mail : shyam.sharma@etsc.in
 www.etsc.in

to (Ship to)
UNIVERSITY
 BHU DAYAL MARG, NEAR
 ANER AIRPORT, JAIPUR
 an - 302029, India
 /UIN : 08AAAJI0480N1Z0
 No : AA AJI0480N
 Name : Rajasthan, Code : 08

Bill to)
UNIVERSITY
 BHU DAYAL MARG, NEAR
 ANER AIRPORT, JAIPUR
 an - 302029, India
 /UIN : 08AAAJI0480N1Z0
 No : AA AJI0480N
 Name : Rajasthan, Code : 08
 if Supply : Rajasthan

person : MR HITENDRA SINGH RATHORE
 : 0141-3924700, 2791431-32
 : 0141-3924738
 : lihmr@lihmr.edu.in

Invoice No.	e-Way Bill No.	Dated
ETSC/110/2024-25	7314 5121 6657	16-Aug-24
Delivery Note	Mode/Terms of Payment	
1412	AS PER PO TERMS	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
LIHMR/ITDEPT/2024-25/129	29-Jul-24	
Dispatch Doc No.	Delivery Note Date	
	5-Aug-24	
Dispatched through	Destination	
BY HAND	PRABHU MARG, SAGANER, JAIPUR	
Terms of Delivery		

Description of Goods

HSN/SAC	Quantity	Rate	per	Amount
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ROUNDED OFF

(-)0.40

Total

11.00 NOS

₹ 8,94,059.00

E. & O.E

Chargeable (in words)

n Rupees Eight Lakh Ninety Four Thousand Fifty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3200	5,94,100.00	14%	83,174.00	14%	83,174.00	1,66,348.00
3290	4,730.00	9%	425.70	9%	425.70	851.40
3000	1,08,500.00	9%	9,765.00	9%	9,765.00	19,530.00
Total	7,07,330.00		93,364.70		93,364.70	1,86,729.40

Amount (in words) : Indian Rupees One Lakh Eighty Six Thousand Seven Hundred Twenty Nine and Forty paise Only

Company's PAN : AAACE4067C

Declaration : In Terms of NOTIFICATION NO. 12 Dt. 13 June 2013 We hereby declare that action with remarks "Ref. TDS Declaration" is acquired in a subsequent transfer and is effected without any modification and is subjected to at source (US 194J) and/or such software. You are not required to deduct tax at source on this account our PAN no is AAACE4067C

Company's Bank Details

A/c Holder's Name : ETSC COMPUTERS PVT LTD
 Bank Name : STATE BANK OF INDIA
 A/c No. : 61099878180
 Branch & IFS Code : CHURCH ROAD, JAIPUR & SBIN0004080

Registrar
 The LIHMR University
 Bhau Dayal Marg

for ETSC COMPUTERS PVT LTD
 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION
 This is a Computer Generated Invoice

PURCHASE ORDER

RAGHAV ENTERPRISES,
Sharda Regency, Flat No 101, D-79, Siwar Area,
Mangal Marg, Bapu Nagar, Jaipur-302015,
Rajasthan.

Kind Attention: Mr. Sanjay Jaipuriya(98280 13494)

Sub: Purchase of Epson EB-L770U Projector IIHMR University, Jaipur.

Dear Sanjay Jaipuriya Ji,

We are pleased to place a Purchase order as per your quotation Ref.No. dated: 11 December, 2024 for Epson EB-L770U LCD Projector purchase in our IIHMR University Jaipur as per the following specification on the below terms & conditions: -

Make	Model	Item Details	Qty.	Unit Price
EPSON	EB-L770U	Epson EB-L770U Projector/7000 Lumens WUXGA pROJECTOR WITH 4K enhancement with 3 year warranty	1	205000

(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:** 3 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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Raghav Enterprises - (from 1-Apr-2023)

Sharda Regency, Flat No 101,
D-79, Siwar Area,
Mangal Marg,
Bapu Nagar, JAIPUR
Tele No 0141-2703494
Mobile: 9828013494
Rajasthan - 302015, India
UDYAM Reg No.: UDYAM-RJ-17-0065448 (Small)
GSTIN/UIN: 08ADGPJ2724H1ZP
State Name: Rajasthan, Code: 08
Contact: 0141 2940068, 9828013494
E-Mail: sanjay@raghaventerprises.com

Invoice No. e-Way Bill No. Dated

RE/133/24-25.

6-Jan-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

IIHMR/ITDEPT/PURCHASE/2024-25/172

4-Jan-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

IIHMR University

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

GSTIN/UIN : 08AAAJI0480N1Z0

PAN/IT No : AAAJI0480N

State Name : Rajasthan, Code : 08

Buyer (Bill to)

IIHMR University

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

GSTIN/UIN : 08AAAJI0480N1Z0

PAN/IT No : AAAJI0480N

State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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1	Epson Projector EB-L770U S.No - X08 U 4 X 00017	85285900	1 Nos	2,05,000.00	Nos	2,05,000.00
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	CGST 28%	14 %	28,700.00
	SGST 28%	14 %	28,700.00

Total

1 Nos

₹ 2,62,400.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Sixty Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85285900	2,05,000.00	14%	28,700.00	14%	28,700.00	57,400.00
	Total		28,700.00		28,700.00	57,400.00

Tax Amount (in words) : Indian Rupees Fifty Seven Thousand Four Hundred Only

Company's Bank Details

Bank Name : ICICI Bank Ltd

A/c No. : 677505000816

Branch & IFS Code : Prakrit Bharti Academy & ICIC0006775

for Raghav Enterprises - (from 1-Apr-2023)

Company's PAN

ADGPJ2724H

Declaration

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

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Registrar

The IIHMR University

1, Prabhu Dayal Marg

Near Sanganer Airport, Jaipur-302029

Authorized Signatory



Tax Invoice

Neelkunth Telecommunications Pvt. Ltd. Plot No. 113, Flat No. F-1, First Floor Doctors Colony, Budhsinghpura Sanganer, Jaipur-302029 Rajasthan - 302029, India GSTIN/UIN: 08AABCN9373R1ZJ State Name : Rajasthan, Code : 08 CIN: U64201RJ2004PTC019302 E-Mail : neelkanthtelecommunications@yahoo.com		Invoice No. VAT-49 No. Dated NTPL/0038/25-26 28-Jul-25
Buyer (Bill to) IHMR University Jaipur Rajasthan - India GSTIN/UIN : 08AAAJI0480N1Z0 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Viewsonic LS740HD XAY250801346 XAY250801400 XAY250801354	85286200	28 %	3 nos	95,687.50	nos		2,87,062.50
	CGST							40,188.75
	SGST							40,188.75
	Total			3 nos				Rs. 3,67,440.00

Amount Chargeable (in words)

Rupees Three Lakh Sixty Seven Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	2,87,062.50	14%	40,188.75	14%	40,188.75	80,377.50
Total	2,87,062.50		40,188.75		40,188.75	80,377.50

Tax Amount (in words) : Rupees Eighty Thousand Three Hundred Seventy Seven and Fifty paise Only

Company's VAT TIN : 08091608666
Company's CST No. : 08091608666
Company's PAN : AABCN9373R

Company's Bank Details

Bank Name : Indian Overseas Bank

A/c No. : 154902000000128

Branch & IFS Code : Malviya Nagar & IOBA0001549

for Neelkunth Telecommunications Pvt. Ltd.

Declaration

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

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

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