

# R D & SONS (HUF)

R.N. No.: RD/2015-16/001

Dated: - 17<sup>th</sup> July 2015

Indian Institute of Health Management & Research  
Sanganer  
Jaipur

## DEBIT NOTE

We have debited your account by Rs. 10, 40,400/- on account of Sale of 102 old Computers. Details of the same are given below.

| S. No. | Specification (Desktop Computers)                                            | Qty | Unit Price | Total Amount |
|--------|------------------------------------------------------------------------------|-----|------------|--------------|
| 1.     | Chirag - Core i3, 500GB HDD, 2GB RAM, 15" AOC TFT, Logitech Keyboard & Mouse | 102 | 10200/-    | 10,40,400/-  |
|        | Grand Total                                                                  |     |            | 10,40,400/-  |

Amount in Words (Ten Lacs Forty Thousand Four Hundred Only)

Payment to be make in favour of R D & Sons HUF

as per po all machine are checked and installed  
*R*

Thanking You,

For R D & Sons (HUF)  
R. D. & SONS (HUF)  
Accounts Incharge) KARTA

|                            |   |    |           |
|----------------------------|---|----|-----------|
| Entered in Assets Register |   |    |           |
| 1                          | 4 | 06 | Computers |
| /                          | / | /  | /         |
| Store Keeper: <i>R</i>     |   |    |           |
| Authorized: <i>R</i>       |   |    |           |

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

(787)

# M. Gupta & Sons. (H.U.F.)

D.N. No.: MG/2015-16/001

Dated: - 17<sup>th</sup> July 2015

To,  
Indian Institute of Health Management & Research  
Sanganer  
Jaipur

## DEBIT NOTE

We have debited your account by Rs. 12, 99,600/- on account of Sale of 155 old Computers. Details of the same are given below.

| S. No. | Specification (Desktop Computers)                                                                                                        | Qty | Unit Price | Total Amount |
|--------|------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------|
| 1.     | Esys Wizard – C2D, 160GB HDD, 2GB RAM, 18.5" TFT, Wireless card with wall mount, Webcam, Headphone with Mike, Logitech Keyboard & Mouse, | 30  | 7000/-     | 2,10,000/-   |
| 2.     | Amconics – C2D, 80 GB HDD, 2GB RAM, 15" AOC TFT, Logitech Keyboard Mouse                                                                 | 40  | 5500/-     | 2,20,000/-   |
| 3.     | Wizard – C2D, 500GB HDD, 2 GB RAM, 18.5" TFT with Wireless Card, Wall mount Socket, Logitech Keyboard Mouse.                             | 40  | 8105/-     | 3,24,200/-   |
| 4      | iBall – Corei3, 500GB HDD, 2GB RAM, 18.5" TFT, DVD/RW, Logitech keyboard mouse                                                           | 45  | 12120/-    | 5,45,400/-   |
|        | Grand Total                                                                                                                              |     |            | 12,99,600/-  |

Amount in Words (Twelve Lacs Ninety Nine Thousand Six Hundred Only)

Payment to be make in favour of M Gupta & Sons (HUF)

*as per PO all machines are checked and installed*  
*Raj*

Thanking You,

For M. Gupta & Sons (HUF)

*Raj*  
(Accounts Incharge)

| Entered in IT Assets Register |       |       |          |
|-------------------------------|-------|-------|----------|
| S. No.                        | Brand | Model | Ledger   |
| 1                             | 4     | 07    | Computer |
| 2                             | 4     | 07    | —        |
| 3                             | 4     | 07    | —        |
| 4                             | 4     | 07    | —        |
| Store Keeper Sign.            |       |       |          |
| Authorized Sign.              |       |       |          |

*Raj*

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

282, Guru Jambheshwar Nagar, Lane No.9, Gandhi Path, Vaishali Nagar, Jaipur-302021. Ph. : 4020020

# INVOICE

(1076)

(Original)

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

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

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

|                           |                             |
|---------------------------|-----------------------------|
| Invoice No.<br><b>952</b> | Dated<br><b>25-Mar-2017</b> |
| Delivery Note             | Mode/Terms of Payment       |
| Supplier's Ref.           | Other Reference(s)          |
| Buyer's Order No.         | Dated                       |
| Despatch Document No.     | Dated                       |
| Despatched through        | Destination                 |
| Terms of Delivery         |                             |

| Description of Goods                                                                                                                       | Quantity      | Rate      | per | Amount             |
|--------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------|-----|--------------------|
| <b>Dell Optiplex 3046</b><br>i5 6500, RAM 4gb, 1TB@7200RPM,<br>DVD R/W, Ubuntu, 19.5" Screen, Keyboard<br>& Mouse, 3 Yrs Warranty          | 7 QTY         | 39,905.21 | QTY | 2,79,336.47        |
| <b>Dell Latitude Laptop</b><br>Dell Latitude 3470<br>i5 6500U, RAM 4gb, 500gb@7200RPM,<br>No ODD, Ubuntu, 14" Screen, BAG<br>3Yrs Warranty | 9 QTY         | 43,402.84 | QTY | 3,90,625.56        |
| <b>HP Laserjet M1005MFP</b>                                                                                                                | 1 QTY         | 13,649.29 | QTY | 13,649.29          |
| <b>Laptop RAM DDR3 4gb</b>                                                                                                                 | 9 QTY         | 2,100.00  | QTY | 18,900.00          |
| <b>RAM DDR4 4GB</b>                                                                                                                        | 7 QTY         | 2,100.00  | QTY | 14,700.00          |
|                                                                                                                                            |               |           |     | 7,17,211.32        |
| <b>Output Vat 5.50%</b>                                                                                                                    |               | 5.50 %    |     | 39,446.62          |
| <b>Round Off</b>                                                                                                                           |               |           |     | 0.06               |
| <b>Total</b>                                                                                                                               | <b>33 QTY</b> |           |     | <b>7,56,658.00</b> |

Amount Chargeable (in words)

Seven Lakh Fifty Six Thousand Six Hundred Fifty  
Eight Only

E. & O.E

| Entered in IT Assets Register |         |          |               |
|-------------------------------|---------|----------|---------------|
| Sl. No.                       | Reg.No. | Page No. | Ledger        |
| 1+5                           | 4       | 8        | Computer      |
| 2+4                           | 4       | 40       | Laptop        |
| 3                             | 4       | 53       | Printer 3-711 |
|                               | X       | X        |               |

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

Warranty will be provide by Company Service Center.

This is a Computer Generated Invoice

Authorised Signatory

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

## GST Tax Invoice

(ORIGINAL FOR RECIPIENT)

212

|                                                                                                                                                                                                                                                                                                                  |  |                                                           |                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------|-----------------------------|
| <b>Rise Tech Software Pvt.Ltd.</b><br>13, Above Axis Bank ATM, Shopping Centre,<br>Ma Ka Hotel, Jawahar Nagar<br>Jaipur-302004(Raj,India)<br>Contact:0141-5121322,2651556,<br>STIN/UIN: 08AACCR8447F1Z6<br>State Name: Rajasthan, Code: 08<br>PIN: U72200RJ2003PTC018831<br>Mail: risetechsoftware2004@gmail.com |  | Invoice No.<br><b>RTS/17-18/434</b>                       | Dated<br><b>6-Feb-2018</b>  |
|                                                                                                                                                                                                                                                                                                                  |  | Delivery Note                                             | Mode/Terms of Payment       |
|                                                                                                                                                                                                                                                                                                                  |  | Supplier's Ref.                                           | Other Reference(s)          |
| Consignee<br><b>IMR University</b><br>Prabhu Dayal Marg,<br>Near Sanganer Airport, Sanganer, Jaipur<br>Phone.0141-3924700<br>STIN/UIN : 08AAAJI0480N1Z0<br>State Name : Rajasthan, Code : 08                                                                                                                     |  | Buyer's Order No.<br><b>IIHMR/ITDEPT/PURCHASE 2017-18</b> | Dated<br><b>25-Jan-2018</b> |
|                                                                                                                                                                                                                                                                                                                  |  | Despatch Document No.                                     | Delivery Note Date          |
|                                                                                                                                                                                                                                                                                                                  |  | Despatched through                                        | Destination                 |
| Buyer (if other than consignee)<br><b>IMR University</b><br>Prabhu Dayal Marg,<br>Near Sanganer Airport, Sanganer, Jaipur<br>Phone.0141-3924700<br>STIN/UIN : 08AAAJI0480N1Z0<br>State Name : Rajasthan, Code : 08                                                                                               |  | Terms of Delivery                                         |                             |

| Description of Goods                       | HSN/SAC | Quantity      | Rate      | per  | Amount               |
|--------------------------------------------|---------|---------------|-----------|------|----------------------|
| Dell AIO 3464 I5/4/1TB/23.8"/W10+O Desktop | 8471    | 3 Pcs.        | 48,305.08 | Pcs. | 1,44,915.24          |
| Sh.3D5GZH2,3TDDZH2,4VDDZH2                 |         |               |           |      |                      |
| Ram 4GB DDR-IV Laptop                      | 8473    | 3 Pcs.        | 0.01      | Pcs. | 0.03                 |
|                                            |         |               |           |      | 1,44,915.27          |
|                                            |         |               |           | 9 %  | 13,042.37            |
|                                            |         |               |           | 9 %  | 13,042.37            |
|                                            |         |               |           |      | (-)-0.01             |
| <b>Total</b>                               |         | <b>6 Pcs.</b> |           |      | <b>₹ 1,71,000.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

INR One Lakh Seventy One Thousand Only

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 8471         | 1,44,915.24        | 9%          | 13,042.37        | 9%        | 13,042.37        | 26,084.74        |
| 8473         | 0.03               | 9%          |                  | 9%        |                  |                  |
| <b>Total</b> | <b>1,44,915.27</b> |             | <b>13,042.37</b> |           | <b>13,042.37</b> | <b>26,084.74</b> |

Tax Amount (in words) : INR Twenty Six Thousand Eighty Four and Seventy Four paise Only

As per PO items reserved.

Company's VAT TIN : 08221707486  
 Company's PAN : AACCR8447F

Declaration:

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

for Rise Tech Software Pvt.Ltd.

Authorised Signatory

| Entered in IT Assets Register |           |          |          |
|-------------------------------|-----------|----------|----------|
| Sl. No.                       | Regd. No. | Page No. | Location |
| 1-2                           | 4         | 9        | Computer |
| /                             | /         | /        | /        |
| Store Keeper :                |           |          |          |
| Authorized Sign.              |           |          |          |

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

# GST Tax Invoice

(ORIGINAL FOR RECIPIENT)

1285

**Rise Tech Software Pvt.Ltd.**  
Above Axis Bank ATM, Shopping Centre,  
Kajal Hotel, Jawahar Nagar  
Jaipur-302004(Raj,India)  
Contact 0141 2651556,  
GSTIN: 08AAACCR8447F1ZG  
Name: Rajasthan, Code: 08  
U72200RJ2003PTC018831  
Email: risetechsoftware2004@gmail.com

**IIHMR University**  
Prabhu Dayal Marg,  
Near Sanganeer Airport, Sanganeer, Jaipur  
Contact 0141-3924700  
GSTIN: 08AAAAJ10480N1Z0  
Name: Rajasthan, Code: 08

Invoice No. **RTS/18-19/296** e-Way Bill No. **Dated 14-Aug-2018**  
Delivery Note **Mode/Terms of Payment**  
Supplier's Ref. **Other Reference(s)**  
Buyer's Order No. **Dated**  
Despatch Document No. **Delivery Note Date**  
Despatched through **Destination**  
Terms of Delivery

| Description of Goods                                                                                                                                                                            | HSN/SAC | Quantity | Rate      | per  | Amount    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|-----------|------|-----------|
| Dell AIO 3477/i5-7th/W10<br>The Generator Intel Core™ i5-7200U Processor/Windows 10 Home<br>The Display: 4GB DDR4 RAM/1TB 5400 RPM Hard Drive<br>23.8-in display Warranty 3Years<br>S/n 8YRQ902 | 8471    | 1 Pcs.   | 45,847.46 | Pcs. | 45,847.46 |
| Ram 4GB DDR-IV Desktop                                                                                                                                                                          | 8473    | 1 Pcs.   | 3,050.85  | Pcs. | 3,050.85  |
|                                                                                                                                                                                                 |         |          |           |      | 48,898.31 |
|                                                                                                                                                                                                 |         |          |           | 9 %  | 4,400.85  |
|                                                                                                                                                                                                 |         |          |           | 9 %  | 4,400.85  |
|                                                                                                                                                                                                 |         |          |           |      | (-)0.01   |

S.GST @ 9%  
C.GST @ 9%  
Round Off

Total **2 Pcs.** ₹ **57,700.00**  
E & O E

Amount Chargeable (in words)

**INR Fifty Seven Thousand Seven Hundred Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8471    | 45,847.46     | 9%               | 4,126.27           | 9%             | 4,126.27         | 8,252.54         |
| 8473    | 3,050.85      | 9%               | 274.58             | 9%             | 274.58           | 549.16           |
| Total   | 48,898.31     |                  | 4,400.85           |                | 4,400.85         | 8,801.70         |

Net Amount (in words) **INR Eight Thousand Eight Hundred One and Seventy paise Only**

10 PO item received for IPE-Global Project.

Company's VAT TIN: **08221707486**  
Company'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

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

| Sr No. | Particulars | Page No. | Ledger   |
|--------|-------------|----------|----------|
| 142    | 4           | 10       | Computer |
|        |             |          |          |
|        |             |          |          |
|        |             |          |          |
|        |             |          |          |
|        |             |          |          |
|        |             |          |          |
|        |             |          |          |
|        |             |          |          |
|        |             |          |          |

Store Keeper Sign.

Authorized Sign.

This is a Computer Generated Invoice

**Registrar**  
**The IIHMR University**  
1, Prabhu Dayal Marg  
Near Sanganeer Airport, Jaipur-302004



## GST Tax Invoice

(ORIGINAL FOR RECIPIENT)

1383

Rise Tech Software Pvt.Ltd.

Axis Bank ATM , Shopping Centre,  
Jawahar Nagar  
(Raj,India)  
2851556  
AACCRR8447F1Z6  
Rajasthan, Code : 08  
20003110018831  
rise-techsoftware2004@gmail.com

Invoice No. e-Way Bill No. Dated

RTS/18-19/779

11-Mar-2019

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

Rise Tech University

Prabhu Dayal Marg,  
Sanganer Airport, Sanganer, Jaipur  
302029  
0141-3924700  
08AAAJI0480N1Z0  
Rajasthan, Code : 08

(Not to be filled by consignee)

Rise Tech University

Prabhu Dayal Marg,  
Sanganer Airport, Sanganer, Jaipur  
302029  
0141-3924700  
08AAAJI0480N1Z0  
Rajasthan, Code : 08

| Description of Goods                                | HSN/SAC | Quantity | Rate      | per  | Amount      |
|-----------------------------------------------------|---------|----------|-----------|------|-------------|
| Dell Optiplex 5060MT Desktop(I5/8/1TB/Dvd/UBT) 8471 |         | 4 Pcs.   | 38,200.00 | Pcs. | 1,52,800.00 |

Dell Optiplex 5060MT Desktop(I5/8/1TB/Dvd/UBT) 8471

Dell Optiplex 5060MT Desktop(I5/8/1TB/Dvd/UBT) 8471

Dell Optiplex 5060MT Desktop(I5/8/1TB/Dvd/UBT) 8471

Dell Optiplex 5060MT Desktop(I5/8/1TB/Dvd/UBT) 8471

Dell Optiplex 5060MT Desktop(I5/8/1TB/Dvd/UBT) 8471

Dell Optiplex 5060MT Desktop(I5/8/1TB/Dvd/UBT) 8471

Dell Optiplex 5060MT Desktop(I5/8/1TB/Dvd/UBT) 8471

S.GST @ 9%

9 %

13,752.00

C.GST @ 9%

9 %

13,752.00

Total

4 Pcs.

₹ 1,80,304.00

E &amp; O.E

(Chargeable in words)

One Lakh Eighty Thousand Three Hundred Four Only

HSN/SAC

Taxable

Central Tax

State Tax

Total

Value

Rate

Amount

Rate

Amount

Tax Amount

1,52,800.00

9%

13,752.00

9%

13,752.00

27,504.00

Total 1,52,800.00

13,752.00

13,752.00

27,504.00

(Amount in words)

INR Twenty Seven Thousand Five Hundred Four Only

I have received the updated new model 5060MT instead of optiplex 3060.

Company's Bank Details

Bank Name

State Bank of India

A/c No.

61006738094

Branch &amp; IFS Code : Jawahar Nagar &amp; SBIN0031559

for Rise Tech Software Pvt.Ltd.

Company's VAT IIN

08221707486

Company's PAN

AACCRR8447F

Signature

I declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

| S.No.                                | Qty. | Rate | Amount | Remarks   |
|--------------------------------------|------|------|--------|-----------|
| 1                                    | 4    | 11   | 44     | Computers |
| This is a Computer Generated Invoice |      |      |        |           |
| Store Key: 13/3/19                   |      |      |        |           |
| Authorized: 11/03/2019               |      |      |        |           |

Authorised Signatory

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

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



## PURCHASE ORDER

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

Kind Attention: Mr. Aakash (9910037509)

### Sub: Purchase Order for Laptops and Desktop in IHHMR University.

Dear Sir,

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

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

#### (A) Terms and Conditions:-

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

#### (B) Other Terms & Conditions:-

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

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

Yours Sincerely,

For IHHMR University, Jaipur

Raj Kapoor Raghav  
Member Secretary (PC)

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

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

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

(1451)

Original for Receipt Page 1 of 5

## Tax/Retail Invoice

|                  |                               |                    |
|------------------|-------------------------------|--------------------|
| Invoice No       | Customer PO No.               | Payment Terms      |
| DIT1920/12414465 | IHMR/ITDEPT//PURCHASE-2019-20 | 30 Days            |
| 8/7/2019         | 7/15/2019                     | Due Date: 9/6/2019 |

IIHMR University

DEV IT SERV PVT. LTD.  
Delivering Enterprise Values

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

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

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

| No. | Description                                                                       | HSN Code | Qty | Rate | Amount | CGST% | SGST% | IGST% |
|-----|-----------------------------------------------------------------------------------|----------|-----|------|--------|-------|-------|-------|
| 1   | OPTIPLEX 7060 Mini Tower (i5) XCTO                                                |          |     |      |        |       |       |       |
| 2   | Del 24 Monitor - E2418HIN 1                                                       |          |     |      |        |       |       |       |
| 3   | OptiPlex 7060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze)    |          |     |      |        |       |       |       |
| 4   | TPM Enabled 1                                                                     |          |     |      |        |       |       |       |
| 5   | Intel Core i5-8500 (6 Cores/9MB/6T) up to 4.1GHz (85W), supports Windows 10/Linux |          |     |      |        |       |       |       |
| 6   | No Media Card Reader 1                                                            |          |     |      |        |       |       |       |
| 7   | Cyberlink Media Suite Essentials Not Included 1                                   |          |     |      |        |       |       |       |
| 8   | No Additional Cable Requested 1                                                   |          |     |      |        |       |       |       |
| 9   | Paint not Included 1                                                              |          |     |      |        |       |       |       |
| 10  | No ESTAR 1                                                                        |          |     |      |        |       |       |       |
| 11  | Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)              |          |     |      |        |       |       |       |
| 12  | No Diagnostic/Recovery CD media 1                                                 |          |     |      |        |       |       |       |
| 13  | Shipping Label 1                                                                  |          |     |      |        |       |       |       |
| 14  | Shipping Material for MIT (ICC) 1                                                 |          |     |      |        |       |       |       |
| 15  | SSD as first boot drive 1                                                         |          |     |      |        |       |       |       |
| 16  | 8GB 1X8GB DDR4 2666MHz UDIMM Non-ECC                                              |          |     |      |        |       |       |       |

As per purchase order items received.

| Sl No | Qty | Rate | Amount | CGST% | SGST% | IGST% |
|-------|-----|------|--------|-------|-------|-------|
| 1     | 4   | 13   |        |       |       |       |
| 2     | 4   | 47   |        |       |       |       |
| 3     |     |      |        |       |       |       |
| 4     |     |      |        |       |       |       |
| 5     |     |      |        |       |       |       |
| 6     |     |      |        |       |       |       |
| 7     |     |      |        |       |       |       |
| 8     |     |      |        |       |       |       |
| 9     |     |      |        |       |       |       |
| 10    |     |      |        |       |       |       |
| 11    |     |      |        |       |       |       |
| 12    |     |      |        |       |       |       |
| 13    |     |      |        |       |       |       |
| 14    |     |      |        |       |       |       |
| 15    |     |      |        |       |       |       |
| 16    |     |      |        |       |       |       |

To Name:

Date:

Material Received in Good Condition

DEV IT Serv Private Limited

To Address:

8/7/2019

To No.:

Time:

1533

(Receiver Signature &amp; Stamp)

(Authorized Signatory)

Billing Information

Billing From

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

PIN: 122001, Phone: 9711193726, email: info@devitserve.com, web: http://www.devitserve.com

GSTIN No. 06AACCD2388K1ZH, PAN No. AACCD2388K, Vehicle No.

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

This is a computer generated statement and does not require Sign and Stamp

SUBJECT TO Gurgaon JURISDICTION

Registrar  
The IIHMR University1, Prabhu Dayal Marg  
Near Sanganer Airport, Jaipur-302029

(ORIGINAL FOR RECIPIENT)

② Desktop-5

As per purchase order item received.

| Entered in IT Assets Register |         |         |             |      |
|-------------------------------|---------|---------|-------------|------|
| S.No.                         | Reg No. | Dep No. | Ledger      | Qty. |
| 1                             | 4       | 13      | Computer    | 1    |
|                               |         |         |             |      |
|                               |         |         |             |      |
|                               |         |         |             |      |
| Store Keeper                  |         |         | <i>Raj</i>  |      |
| Authorized Sign               |         |         | <i>Siti</i> |      |

| Amount Chargeable (in words)                            |                  | Central Tax |          | State Tax |          | Total      |
|---------------------------------------------------------|------------------|-------------|----------|-----------|----------|------------|
| Rupees Fifty Five Thousand Two Hundred Twenty Four Only |                  | Rate        | Amount   | Rate      | Amount   | Tax Amount |
| HSN/SAC                                                 | Taxable Value    | 9%          | 4,212.00 | 9%        | 4,212.00 | 8,424.00   |
|                                                         | 46,800.00        |             | 4,212.00 |           | 4,212.00 | 8,424.00   |
| <b>Total</b>                                            | <b>46,800.00</b> |             |          |           |          |            |

|     |       |           |
|-----|-------|-----------|
| 471 | Total | 46,800.00 |
|-----|-------|-----------|

ax Amount (in words) : Rupees Eight Thousand Four Hundred Twenty Four Only

Company's PAN : AAECB8518R

Declaration

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.

SUBJECT TO JAIP

Company's Bank Details  
Bank Name : State Bank of India  
A/C No. : 32377323083  
Branch & IFS Code : Bala Nagar & SBIN0003271  
for S M Infotrade Private Limited

Registrar  
The IHMR University  
1, Prabhu Dayal Marg

SUBJECT TO JAIPUR JURISDICTION

**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 Dell All in one Desktop for IIMR University.**

Dear Sir,  
We are pleased to place a Purchase order as per your quotation dated 02 March 2023 and our subsequent discussion for Dell all in One Desktop in our IIMR University Jaipur as per the following specification on the below terms & conditions:

| S.No. | Configuration                                                                                                                                                                                    | Qty | Unit Price |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|
| 1     | Desktop - Dell Optiplex All in One 7400 Series (Intel Core i7 12th Gen., 32 GB RAM, 1 TB M.2 SSD, Win 11 Pro, Screen 23.8" FHD Touch Screen, Wi-Fi, Bluetooth, Keyboard, Mouse, 3 Year warranty) | 01  | 124310/-   |

**(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:** IIMR University 1, Prabhu Dayal Marg, Near Sanganer Airport, Jaipur-302029.  
A.6. **Warranty:** as per company rules.  
A.7. **Billing Detail:** IIMR UNIVERSITY  
A.8. **GST IN:** 08AAAJI0480N1Z0

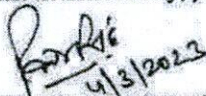
**(B) Other Terms & Conditions: -**

- B.1. The Buyer reserves the right to cancel this order or not to accept the goods/ items 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 IIMR University, Jaipur

  
4/3/2023  
Mr. Hitendra Singh Rathore  
Manager-IT



(ORIGINAL FOR RECIPIENT)

541

Recd.  
22/3/23

**E. & O.E**

Tax Amount (In words) : Indian Rupees Twenty Two Thousand Three Hundred Seventy Five and Eighty paise Only

Tax Amount (In words) : Indian Rupees Twenty Two Thousand Three Hundred Seventy Five and Eighty paise Only

  
 Registrar  
 The IHMC University  
 1, Prabhu Dayal Marg  
 Jangner, Alwar, Rajasthan  
 ROVAR & BARBOSEMAN

Bank Name : Bank of Baroda  
A/c No. : 3977020000593  
Branch & IFS Code : SFS MANSAROVAR & BARBODSEMAN  
for COMPUTER HEARTBEAT - (from 1-Apr-2021 to 31.03.23)

**This is a Computer Generated Invoice**

Authorised Signatory

## PURCHASE ORDER

**Dharam Agencies,**

1, Tulsi Niketan Hiran Magri Sector-4, Udaipur  
(Raj.),

**Kind Attention: Lakshya Raj Singh(8107068506)**

**Sub: Purchase Order of Dell AIO Optiplex 7410 in IIHMR University, Jaipur.**

Dear Sir,

We are pleased to place a Purchase order as per your quotation dated: 30 October, 2023 for Dell AIO Desktop Optiplex 7410 purchase in our IIHMR University Jaipur as per the following specification on the below terms & conditions: -

| Make | Model              | Item Details                                                                                                                                                                                 | Qty. | Unit Price |
|------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|
| Dell | Dell Optiplex 7410 | Dell Optiplex All in One 7410 Series (Intel Core i7 13th Gen., 32 GB RAM DDR-5, 1 TB M.2 SSD, Win 11 Pro, Screen 23.8" FHD Touch Screen, Wi-Fi, Bluetooth, Keyboard, Mouse, 3 Year warranty) | 1    | 107500     |

**(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:** 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.

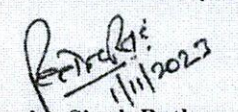
**B.2.** The Buyer reserves the right to cancel this order or not to accept the delivery if you fail to comply with any of the terms and conditions mentioned above.

**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

**DHARAM AGENCIES**

Registered Address-1, Tulsi Niketan Hiran Magri  
Sector-4, Udaipur (Raj.) 313001  
Ph-0294-2461991  
GSTIN/UIN: 08APPPD8155B1ZW  
State Name : Rajasthan, Code : 08  
E-Mail : sukoon@dharamagencies.in

Consignee (Ship to)

**IIHMR UNIVERSITY**

1, Prabhu Dayal Marg, Near Sanganer Airport,  
Jaipur -302029 Rajasthan, Contact no: 9214699583

GSTIN/UIN : 08AAAAJ10480N1Z0

State Name : Rajasthan, Code : 08

Buyer (Bill to)

**IIHMR UNIVERSITY**

1, Prabhu Dayal Marg, Near Sanganer Airport,  
Jaipur -302029 Rajasthan, Contact No: 9214699583

GSTIN/UIN : 08AAAAJ10480N1Z0

State Name : Rajasthan, Code : 08

Place of Supply : Rajasthan

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

|                       |                       |           |
|-----------------------|-----------------------|-----------|
| Invoice No.           | e-Way Bill No.        | Dated     |
| DA/147/2023-24        | 7213 8389 0724        | 17-Nov-23 |
| Delivery Note         | Mode/Terms of Payment |           |
| Reference No. & Date. | Other References      |           |
|                       | 714402321             |           |
| Buyer's Order No.     | Dated                 |           |
| Dispatch Doc No.      | Delivery Note Date    |           |
| PO/111/2023-24        |                       |           |
| Dispatched through    | Destination           |           |
| Terms of Delivery     |                       |           |

| Description of Goods                    | HSN/SAC  | Quantity | Rate<br>(Incl. of Tax) | Rate        | per | Disc. % | Amount      |
|-----------------------------------------|----------|----------|------------------------|-------------|-----|---------|-------------|
| DELL OptiPlex 7410<br>S.TAG.NO: 5D0YMZ3 | 84714900 | 1 QTY    | 1,26,850.00            | 1,07,500.00 | QTY |         | 1,07,500.00 |
| OUTPUT CGST                             |          |          |                        |             |     |         | 9,675.00    |
| OUTPUT SGST                             |          |          |                        |             |     |         | 9,675.00    |

**Bill Details:**

On Account 1,26,850.00 Dr

Recd. NB  
21/11/23

Installed @ Sodani Sir

For Recd  
21/11/2023

Total 1 QTY 1,26,850.00 ₹

Amount Chargeable (in words)

E. &amp; O.E

**One Lakh Twenty Six Thousand Eight Hundred Fifty Indian Rupees Only**

| HSN/SAC  | Taxable<br>Value | CGST<br>Rate | CGST<br>Amount | SGST/UTGST<br>Rate | SGST/UTGST<br>Amount | Total<br>Tax Amount |
|----------|------------------|--------------|----------------|--------------------|----------------------|---------------------|
| 84714900 | 1,07,500.00      | 9%           | 9,675.00       | 9%                 | 9,675.00             | 19,350.00           |
| Total    | 1,07,500.00      |              | 9,675.00       |                    | 9,675.00             | 19,350.00           |

Tax Amount (in words) : **Nineteen Thousand Three Hundred Fifty Indian Rupees Only****Remarks:**

TOTAL BOX= 1

Company's PAN : APPPD8155B

Declaration

RETURN POLICY: NO GOODS RETURN WILL BE  
ACCEPTED AFTER 3 DAYS.**Company's Bank Details**

Bank Name : IDBI BANK (DHARAM AGENCIES)

A/c No. : 1166651100000222

Branch &amp; IFS Code: Hiran Magri &amp; IBKL0001166

For DHARAM AGENCIES  
Registrar  
The IIHMR University  
Near Sanganer Airport, Jaipur-302029  
Authorized Signatory  
Proprietor/Auth. Signatory

SUBJECT TO UDAIPUR JURISDICTION

This is a Computer Generated Invoice

08 January 2024



## 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 Pro Tower 280 G9 Desktop in IIHMR University, Jaipur.**

Dear Sir,

We are pleased to place a Purchase order as per your quotation No. 0006 dated: 05 January, 2024 for HP Pro Tower 280 G9 Desktop purchase in our IIHMR University Jaipur as per the following specification on the below terms & conditions: -

| Make | Model            | Item Details                                                                                                                                 | Qty. | Unit Price |
|------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------|------|------------|
| HP   | Pro Tower 280 G9 | i5-12500 12th Gen Processor, 16 GB DDR4-2933 MHz RAM (2 x 8 GB), 1TB PCIe® NVMe™ M.2 SSD, DOS, Keyboard & Mouse: Wired, Three Years Warranty | 25   | 35700      |
| HP   | P22v             | HP Display 21.5"                                                                                                                             | 20   | 6550       |
| HP   | M24fwa           | HP M24fwa 23.8"                                                                                                                              | 5    | 10660.5    |

**(A) Terms and Conditions:**

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

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

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

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

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

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

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

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

**(B) Other Terms & Conditions: -**

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

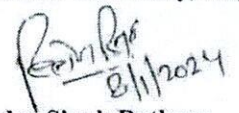
**B.2.** The Buyer reserves the right to cancel this order or not accept the delivery if you fail to comply with any of the terms and conditions mentioned above.

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

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

Yours Sincerely,

For IIHMR University, Jaipur

  
Hitendra Singh Rathore  
Manager- IT Department

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



436896987

www.atoa.in

**8141-3924738**

3924700,279143

BY HAND

Redd.  
WR  
3/2/24

Pratt  
6/2/24

continued to page number 2

**This is a Computer Generated Invoice**

Near Sanganer Airport, Jaipur-302029



## PURCHASE ORDER

**SGL GLOBAL TECHNOLOGY,**  
T-57, Raiser Plaza Indira Bazar Jaipur.

Kind Attention: Mr. Vishnu(9667555955)

**Sub: Purchase of Desktop Purchase in IIHMR University, Jaipur.**

Dear Sir,

We are pleased to place a Purchase order as per your quotation dated: 30 August, 2024 for Desktop Purchase in our IIHMR University Jaipur as per the following specification on the below terms & conditions: -

| Make              | Model                                    | Item Details                                                                                                                                                                              | Qty. | Unit Price |
|-------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|
| HP                | Victus 15L Gaming Desktop PC TG02-1106in | Intel H670, Processor: 13th Gen. Intel Core i7-13700F up to 5.2 Ghz, Windows 11, RAM 16 GB DDR4, 512 GB PCIe NVMe M.2 1 TB Sata HDD, Graphic Card NVIDIA (12 GB GDDR6), Warranty 3 years. | 1    | 107500     |
| HP                | OMEN 60.5 cm FHD                         | OMEN 60.5 cm(23.8) FHD 165Hz Gaming Monitor -OMEN 24                                                                                                                                      | 1    | 16500      |
| TVS GOLD Keyboard | TVS GOLD Keyboard                        | TVS Gold Keyboard and Mouse Combo wired                                                                                                                                                   | 2    | 2410       |

**(A) Terms and Conditions:**

- A.1. **Payment terms:** 100% payment by NEFT/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:** 3 Years Warranty on Desktop and Screen.
- A.7. **Billing Detail:** IIHMR UNIVERSITY
- A.8. **GST IN:** 08AAAJI0480N1Z0

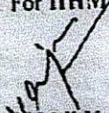
**(B) Other Terms & Conditions: -**

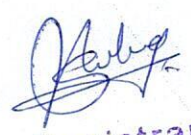
- B.1. The Buyer reserves the right to cancel this order or not to accept the goods/items/service if the quality, make, brand, specifications & quality are not as per the specification in the purchase order.
- B.2. The Buyer reserves the right to cancel this order or not accept the delivery if you fail 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

  
Achil Kumar Nigam  
Chief Technology Officer (CTO)

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

(ORIGINAL FOR RECIPIENT)



Consignee (Ship to)

Buyer (Bill to)

| Sl No.                                                             | Description of Goods                                                   | HSN/SAC  | Quantity     | Rate<br>(Incl. of Tax) | Rate      | per | Disc. % | Amount               |
|--------------------------------------------------------------------|------------------------------------------------------------------------|----------|--------------|------------------------|-----------|-----|---------|----------------------|
| 1                                                                  | <b>Hp Destop</b><br>SN 4CE423CZ72 ✓                                    | 84714900 | 1 NOS        | 1,07,499.99            | 91,101.69 | NOS |         | 91,101.69            |
| 2                                                                  | <b>TVS GOLD KEYBOARD USB PRIME</b><br>XAZFRA076734 ✓<br>XAZFRA076736 ✓ | 84716040 | 2 NOS        | 2,150.00               | 1,822.03  | NOS |         | 3,644.06             |
| 3                                                                  | <b>TVS MOUSE CHAMP</b><br>VALQMT000750 ✓<br>VALQMT000760 ✓             | 84716040 | 2 NOS        | 260.00                 | 220.34    | NOS |         | 440.68               |
|                                                                    |                                                                        |          |              |                        |           |     |         | 95,186.43            |
|                                                                    |                                                                        |          |              |                        |           | 9 % |         | 8,566.78             |
|                                                                    |                                                                        |          |              |                        |           | 9 % |         | 8,566.78             |
| <b>OUTPUT SGST@9%</b><br><b>OUTPUT CGST@9%</b><br><b>Round Off</b> |                                                                        |          |              |                        |           |     |         | 0.01                 |
| <b>Total</b>                                                       |                                                                        |          | <b>5 NOS</b> |                        |           |     |         | <b>1,12,320.00 ₹</b> |

Amount Chargeable (in words)

|                                                                  |         |
|------------------------------------------------------------------|---------|
| Amount Chargeable (in words)                                     |         |
| One Lakh Twelve Thousand Three Hundred Twenty Indian Rupees Only | Taxable |

| Taxable Value           | Central Tax |                 | State Tax |                 | Total Tax Amount |
|-------------------------|-------------|-----------------|-----------|-----------------|------------------|
|                         | Rate        | Amount          | Rate      | Amount          |                  |
| 95,186.43               | 9%          | 8,566.78        | 9%        | 8,566.78        | 17,133.56        |
| <b>Total: 95,186.43</b> |             | <b>8,566.78</b> |           | <b>8,566.78</b> | <b>17,133.56</b> |

Tax Amount (in words) : **Seventeen Thousand One Hundred Thirty Three Indian Rupees and Fifty Six paise Only**

### Company's Bank Details

Company's Bank Details  
A/c Holder's Name: **SGL GLOBAL TECHNOLOGY**

A/c Holder's Name: SGL GLOBAL FUND  
Bank Name : ICICI Bank Ltd.7715

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

A/c No. : 678105117715  
Branch & IFS Code: SP MARG JAIPUR & ICIC0006781

for SGL GLOBAL TECHNOLOGY

Company's PAN : AYDPD1662N

### Declaration

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

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice



**Authorised Signatory**

## Internal Communication

To : The Chairperson (Purchase Committee)  
Through : Chief Technology Officer  
From : Manager-IT Department  
Date : 31 August 2024  
Sub : Desktop purchase for designer in IIHMR University.

Dear Sir,  
Regarding the above-mentioned subject, I would like to inform you that a new designer joined IIHMR University on 05 August 2024. We issued the old desktop to him for design work purposes, which was earlier used for data sharing between Pranyaj and Ravi. It is observed that the desktop provided to him is not suitable for his work, and due to this, he is not able to work in full swing.

We have analyzed multiple options for Laptops and desktops to provide the new system. As per President Sir guidance, we finalized procuring a new desktop for the designer.

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

### Suggested configuration details:

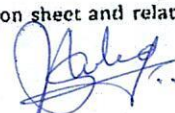
| Make/Model                                  | Configuration                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Qty. |
|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| HP Victus 15L Gaming Desktop PC TG02-1106in | Desktop: HP Victus 15L Gaming Desktop PC TC02-1106in <ul style="list-style-type: none"><li>Chipset: Intel® H670</li><li>Processor: 13th Generation Intel® Core™ i7-13700F (up to 5.2 GHz with Intel® Turbo Boost Technology, 30 MB L3 cache, 16 cores, 24 threads)</li><li>Windows 11 Home Single Language</li><li>RAM: 16 GB DDR4 RAM (2 x 8 GB)</li><li>Storage: 512 GB PCIe® NVMe™ M.2 SSD, 1 TB 7200 rpm SATA HDD</li><li>Graphic Card: NVIDIA® GeForce RTX™ 3060 (12 GB GDDR6 dedicated)</li><li>Video Connector: 1 HDMI 2.1; 1 DisplayPort™</li><li>Ports: 1 USB Type-C® 5Gbps signaling rate; 2 USB Type-A 10Gbps signaling rate; 2 USB Type-A 5Gbps signaling rate; 1 headphone/microphone combo</li><li>Network interface: Integrated 10/100/1000 GbE LAN</li><li>Wireless: Realtek Wi-Fi 6 (2x2) and Bluetooth® 5.3 wireless card (supporting gigabit data rate)</li><li>Warranty: 3 Years</li></ul> | 01   |
| HP OMEN 60.5 cm                             | Screen : HP OMEN 60.5 cm (23.8) FHD 165Hz Gaming Monitor - OMEN 24 <ul style="list-style-type: none"><li>Warranty: 3 Years</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 01   |
| TVS Gold                                    | Keyboard: TVS Gold USB wired                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 02   |
| TVS Gold                                    | Mouse: TVS Gold USB wired                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 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     | 8440033301 | manish@risetechsoftware.com    |
| 2    | SGL Global Technology              | Mr. Vishnu     | 9667555561 | sgl.gt@hotmail.com             |
| 3    | B M Infotraders                    | Mr. Hukam      | 9314605033 | hukamchand@bmtraders.com       |
| 4    | Aditi Business Corporation         | Mr. Ashok      | 9928322261 | abcjaipur@gmail.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     | 7414004400 | sarita@bbp.in                  |

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 Sandanar Airport, Jaipur-302029

March 2025



## PURCHASE ORDER

**M. INFOTRADE PVT. LTD.,**  
3-A, Vishnupuri, Dalda Factory Road,  
Jurgapura, Jaipur- 302018,

Kind Attention: Beena Gupta(9314508367)

**Subject: Purchase of New Desktops in IIHMR University, Jaipur.**

Dear Sir,

We are pleased to place a Purchase order as per your quotation Ref.No. BMIPL/QT/24-25/11986 (1) dated: 27 February for new desktop 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 Pro Tower 280 G9 | HP Pro Tower 280 G9 , I5 -13500 13 th Gen, RAM 8 GB DDR4-3200 Mhz , (1 X 8) , Hard Disk 512 GB PCIe NVMe M-2 SSD, Graphics Intel UHD Graphics 770, OS -DOS, keyboard & Mouse wired , Wi-Fi , Bluetooth , Screen HP Display 21.5 inch | 15   | 41025      |

**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 month 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)

e-Invoice

1024



IRN : a748b8482e577d249c21f8e83a845880fdad83cb51e48-743526a2472eca32982  
 Ack No. : 172517106544177  
 Ack Date : 24-Mar-25

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

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

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

|                                       |                       |           |
|---------------------------------------|-----------------------|-----------|
| Invoice No.                           | e-Way Bill No.        | Dated     |
| BM/24-25/7497                         | 781512800141          | 24-Mar-25 |
| Delivery Note                         | Mode/Terms of Payment |           |
|                                       | 15 Days               |           |
| Reference No. & Date.                 | Other References      |           |
| Buyer's Order No.                     | Dated                 |           |
| IIHMR/ITDEPT/PURCH ASE 12024-25   196 | 4-Mar-25              |           |
| 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 PRO TWR 280 G9 C15 8GB/512GB SSD (BC5W4AT)<br>S.No. 1N151102G6,<br>1N151101YS, 1N151102HF<br>1N151101K5,<br>1N151101CH, 1N15110296<br>1N151102GD,<br>1N151101K4, 1N15110193<br>1N151101YR, 1N151101CJ,<br>1N151102GN<br>1N151102GC,<br>1N151101K8, 1N151102H9<br>1 year warranty | 84715000 | 15 no.   | 41,025.00 | no. | 6,15,375.00 |
| 2           | HP (21.5") LED Monitor<br>S.No. 1N2424014Q,<br>1N24240449, 1N242307L4<br>1N242600HV,<br>1N242602GJ, 1N242300S0<br>1N2424001L, 1N2426044C,<br>1N242502SF<br>1N242401Z4, 1N242102DH,<br>1N242601C6<br>1N242503Y0, 1N242102F0,<br>1N242302L0<br>1 year warranty                        | 85285200 | 15 no.   |           |     |             |
|             |                                                                                                                                                                                                                                                                                     |          |          |           |     | 6,15,375.00 |
| CGST Output |                                                                                                                                                                                                                                                                                     |          |          |           |     | 55,383.75   |
| SGST Output |                                                                                                                                                                                                                                                                                     |          |          |           |     | 55,383.75   |

25/3/2025

CGST Output  
SGST Output

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



(ORIGINAL FOR RECIPIENT)

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

|                                       |                |                       |
|---------------------------------------|----------------|-----------------------|
| Invoice No.                           | e-Way Bill No. | Dated                 |
| BM/24-25/7497                         | 781512800141   | <b>24-Mar-25</b>      |
| Delivery Note                         |                | Mode/Terms of Payment |
|                                       |                | <b>15 Days</b>        |
| Reference No. & Date.                 |                | Other References      |
| Buyer's Order No.                     |                | Dated                 |
| IIHMR/ITDEPT/PURCH ASE 12024-25 / 196 |                | <b>4-Mar-25</b>       |
| Dispatch Doc No.                      |                | Delivery Note Date    |
| Dispatched through                    |                | Destination           |
| Terms of Delivery                     |                |                       |

| Sl No. | Description of Goods | HSN/SAC | Quantity      | Rate | per | Amount               |
|--------|----------------------|---------|---------------|------|-----|----------------------|
|        | <b>Round Off</b>     |         |               |      |     | <b>0.50</b>          |
|        | <b>Total</b>         |         | <b>30 no.</b> |      |     | <b>₹ 7.26.143.00</b> |

|                                                          |       |        |  |  |               |
|----------------------------------------------------------|-------|--------|--|--|---------------|
| Amount Chargeable (in words)                             | Total | 30 no. |  |  | ₹ 7,26,143.00 |
| Rupees Seven Lakh Twenty Six Thousand One Hundred Fourty |       |        |  |  | E. & O.E      |

**Rupees Seven Lakh Twenty Six Thousand One Hundred Forty Three Only**

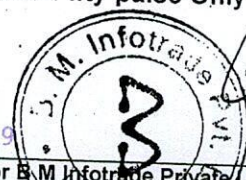
| HSN/SAC                                                                           |  | Taxable Value | CGST |           | SGST/UTGST |           | Total       |
|-----------------------------------------------------------------------------------|--|---------------|------|-----------|------------|-----------|-------------|
|                                                                                   |  |               | Rate | Amount    | Rate       | Amount    | Tax Amount  |
| 84715000                                                                          |  | 6,15,375.00   | 9%   | 55,383.75 | 9%         | 55,383.75 | 1,10,767.50 |
| 85285200                                                                          |  |               | 9%   |           | 9%         |           |             |
| Total                                                                             |  | 6,15,375.00   |      | 55,383.75 |            | 55,383.75 | 1,10,767.50 |
| Tax Amount (in words) : Rupees One Lakh Ten Thousand One Hundred Forty Three Only |  |               |      |           |            |           |             |

|                                                                                                     |  |           |           |       |
|-----------------------------------------------------------------------------------------------------|--|-----------|-----------|-------|
| Tax Amount (in words) : Rupees One Lakh Ten Thousand Seven Hundred Sixty Seven and Fifty paise Only |  | 55,383.75 | 55,383.75 | 1,10, |
| 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.

Registrar  
The IHMR University  
1, Prabhu Dayal Marg  
Sanganer Airport, Jaipur-302



for B.M. Infotrade Private Limited

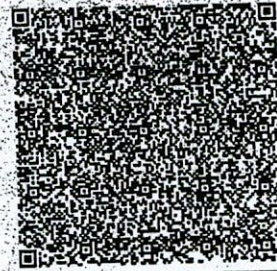
## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

1181

IRN : 487654000f41e5269f7e7ba274194c960125f99d7b3a-5bebf229935b7db5996e  
 Ack No. : 172519075847220  
 Ack Date : 18-Dec-25



|                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                                                                                                                                                                                                                                                                    |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>B M Infotrade Private Limited</b><br>53 A, Vishnupuri, Dalda Factory Road,<br>Durgapura, Jaipur<br>UDYAM : UDYAM-RJ-17-0010127 (Small/Services)<br>GSTIN/UIN : 08AAECB8518R1ZZ<br>State Name : Rajasthan, Code : 08<br>CIN : U52190RJ2012PTC037624<br>E-Mail : beena@bminfotradegroup.com                                                                                                      |  | Invoice No. <b>BM/25-26/8389</b> e-Way Bill No. <b>741588951947</b> Dated <b>18-Dec-25</b><br>Delivery Note<br>Reference No. & Date.<br>Buyer's Order No. <b>IIHMR/ITDEPT/PURCHASE/2025-26/064</b> Dated <b>17-Dec-25</b><br>Dispatch Doc No.<br>Dispatched through<br>Destination |  |
| Consignee (Ship to)<br><b>IIHMR University</b><br>1, Prabhu Dayal Marg<br>Near Sanganer Airport (Terminal -1)<br>Jaipur-302029<br>GSTIN/UIN : 08AAAAJ0480N1Z0<br>State Name : Rajasthan, Code : 08<br>Buyer (Bill to)<br><b>IIHMR University</b><br>Prabhu Dayal Marg<br>Near Sanganer Airport (Terminal -1)<br>Jaipur-302029<br>GSTIN/UIN : 08AAAAJ0480N1Z0<br>State Name : Rajasthan, Code : 08 |  | Mode/Terms of Payment<br><b>15 Days</b><br>Other References<br>Delivery Note Date<br>Terms of Delivery                                                                                                                                                                             |  |

| SI No. | Description of Goods                                                                                                                                                                                                                                                             | HSN/SAC  | Quantity | Rate      | per | Amount      |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-----------|-----|-------------|
| 1      | <b>HP DT 280-G9/15/16GB/1TBSSD/DOS/3Y(C1TM8AT)</b><br>S.No. 1N15320GDB, 1N15320G80<br>1N15320GCZ, 1N15320G2N<br>1N15320G4S, 1N15320G35<br>1N15320G49, 1N15320GCP<br>1N15320GCB, 1N15320G8K<br>1N15320GDQ, 1N15320G4H<br>1N15320G8W, 1N15320G6Y<br>1N15320GFV<br>3 years warranty | 84715000 | 15 no.   | 52,375.00 | no. | 7,85,625.00 |
| 2      | <b>HP (21.5") LED Monitor</b><br>Part No. AK2F1UT<br>S.No. 1CR5390DVK, 1CR5390DV0<br>1CR5390DV5, 1CR5390VV<br>1CR53909XJ, 1CR5390FJV<br>1CR5390FMR, 1CR5390V1<br>1CR5390DW2, 1CR5390DVN<br>1CR5390WQ, 1CR5390W0<br>1CR5390W6, 1CR5390FK8,<br>1CR5390Y6<br>3 years warranty       | 85285200 | 15 no.   |           |     |             |
|        |                                                                                                                                                                                                                                                                                  |          |          |           |     | 7,85,625.00 |
|        |                                                                                                                                                                                                                                                                                  |          |          |           |     | 70,706.25   |

**CGST Output**

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)

UDYAM BIKANER PVT. LTD. (Small/Services)  
GSTIN/UN: 04AAECB518R1ZZ  
State Name: Rajasthan, Code: 08  
CIN: U52100RJ2012PTC0037624  
E-Mail: [info@bikanerinfo.com](mailto:info@bikanerinfo.com)

Consignee (Ship to):  
IIHMR University  
1, Prabhu Dayal Marg  
Near Sanganer Airport (Terminal -1)  
Jaipur-302029  
GSTIN/UN: 04AAAJ0480N1Z0  
State Name: Rajasthan, Code: 08

Buyer (Bill to):  
IIHMR University  
1, Prabhu Dayal Marg  
Near Sanganer Airport (Terminal -1)  
Jaipur-302029  
GSTIN/UN: 04AAAJ0480N1Z0  
State Name: Rajasthan, Code: 08

SI  
No. Description of Goods

| SI<br>No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount        |
|-----------|----------------------|---------|----------|------|-----|---------------|
|           | SGST Output          |         |          |      |     | 70,706.25     |
| Total     |                      |         | 30 no.   |      |     | ₹ 9,27,037.50 |

Amount in Words (in words)

Rupees Nine Lakh Twenty Seven Thousand Thirty Seven and Fifty paise Only

E. & O.E

| HSN/SAC  | Taxable Value | CGST                          | SGST/UTGST                    | Total Tax Amount |
|----------|---------------|-------------------------------|-------------------------------|------------------|
| 84715000 | 7,85,625.00   | Rate: 9%<br>Amount: 70,706.25 | Rate: 9%<br>Amount: 70,706.25 | 1,41,412.50      |
| 85285200 |               | Rate: 9%<br>Amount: 70,706.25 | Rate: 9%<br>Amount: 70,706.25 | 1,41,412.50      |
| Total    |               | 70,706.25                     | 70,706.25                     | 1,41,412.50      |

Tax Amount in Words: Rupees One Lakh Forty One Thousand Four Hundred Twelve and Fifty paise Only

Company's GSTIN: 04AAECB518R

## Declaration

1. Please note that this sale is subject to warranty terms laid down by our principals and we take no responsibility for any discrepancies or errors on their part.  
2. Goods 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 arbitration shall be Jaipur Certified that the declaration given above are true and correct.

4. TDS to be deducted at a lower rate as per percentage against following Sections: (i) Section 194C: TDS Rate 1%; Certificate No. 1AB0725ROW; (ii) Section 194J(a): TDS Rate 1%; Certificate No. 1AB0725ROW; (iii) Section 194(b): TDS Rate 1%; Certificate No. 1AB0725ROW; (iv) Section 194B: TDS Rate 0.05%; Certificate No. 1AB0725ROW. Above certificates are applicable to all the persons registered with deducting the tax subject to maximum limit as given by B.M. INFOTRADE PRIVATE LIMITED. Invoice is valid till 18-Jul-2025 to 31-Mar-2026. These certificates are issued under Rule 28AA(4) and Section 19 of the Income Tax Act, 1961. 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: Bajan Nagar & SBIN0003227  
SWIFT Code:

for B M Infotrade Private Limited

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Registrar

IIHMR University

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



GSTIN : 08FXWPM4505E1Z3  
PAN : FXWPM4505E

!! श्री गणेशाय नमः !!

MOB.: 77420026;

E-mail: laxmiinfotech11@gmail.cc



# LAXMI INFOTECH

(A COMPANY WITH IT SOLUTION)

Khushar Market, Sitapura, Industrial Area, Sanganer, Jaipur-302022

Sale & Service, Repairing, AMC & Net Working, Fax, UPS, Printer Repairing, Cartage Refilling Computer Accessories & CCTV Cam

Original - White  
Duplicate - Pink  
Off. Copy - Off. White

## TAX INVOICE

Invoice No.: 755

Transport Mode :

Vehicle Number :

Invoice Date : 16-06-25 Reverse Charge (Y/N)

Date of Supply :

Place of Supply :

State : RAJASTHAN

Code : 08

P.O. No.:

## Bill to Party

Name : GIL Interiors Pvt Ltd (IHMR)

Address : Jaipur

Party Ph. No.:

GSTIN : 68AA DCG 3136 H129 State : RAJ 5 Code : 08

| Sl.No.                  | Description                                                                                                                      | HSN/SAC Code | Qty. | Rate     | Amount   |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------------|--------------|------|----------|----------|
| 1                       | DESKTOP - Intel i5 12th Gen<br>Ram 16GB, 512GB SSD<br>MSI Motherboard, Dell USB Key Board<br>mouse, 24" monitor<br>Tower Cabinet |              | 01.  | 32881.36 | 32881.36 |
| Total Amount Before Tax |                                                                                                                                  |              |      |          | 32881.36 |
| Add. CGST @ 9%          |                                                                                                                                  |              |      |          | 2959.32  |
| Add. SGST @ 9%          |                                                                                                                                  |              |      |          | 2959.32  |
| Add. IGST @ 9%          |                                                                                                                                  |              |      |          |          |
| Total Tax Amount        |                                                                                                                                  |              |      |          | 5918.64  |
| Round Off               |                                                                                                                                  |              |      |          |          |
| Total Amount            |                                                                                                                                  |              |      |          | 38800.00 |
| GST on Reverse Charge   |                                                                                                                                  |              |      |          |          |

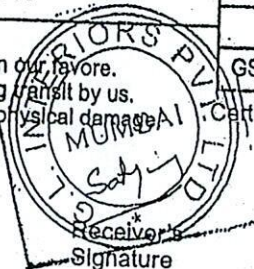
Rs. Sixty Eight Thousand Eight Hundred only.

Bank Detail : UCO BANK, SITAPURA  
A/C No. - 23930210003923  
IFSC - UCBA0002393

### Terms & conditions.

1. Payment should be made by a/c payee cheque or d.d. in our favor.
2. No. Responsibility for lost/breakage is undertaken during transit by us.
3. Warranty only for mfg. Defect no warranty against burn/physical damage.
4. Goods once sold not be taken back/exchanged.
5. Subject to JAIPUR Jurisdiction.
6. Cheque bouncing charge Rs. 500/- every time.

HP Lenovo ASUS TOSHIBA ZEBRONICS



Receiver's Signature

Certified that the particulars given above are true and correct

For : LAXMI INFOTECH

Authorized Signatory

*Handwritten signature*

*Handwritten signature*

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