4.3.2	***Student - Computer ratio (Data for the latest completed academic year)***

4.3.2.1: Number of computers available for student use

Computer Purchased Bills

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E No - 40

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2462191
MSME UAN : GJ2DE0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 377/23-24	e-Way Bill No. 631562562364
Dated	11-May-23
Delivery Note	MAPL/23-24/00372
Mode/Terms of Payment	
Reference No. & Date.	INV/2023/0637 dt. 11-May-23
Other References	
Buyer's Order No.	AU/HP PROBOOK450 G9/PO/38-23-24
Dated	10-May-23
Dispatch Doc No.	
Delivery Note Date	11-May-23
Dispatched through	
Destination	
Terms of Delivery	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Disc. %	Amount
1	**Laptop HP Probook 450 G9 7X8W8PA** *Batch: 5CD3080XD2* *I5 DOS MX570A2GB* *SR.NO. 5CD3080XD2* *3 YEAR WARRANTY*	84713010	18 %	1 Nos. 1 Nos.		67,000.00
2	**Back Pack Hp Business Evon Essential 2P7U6P3**	42029200	18 %	1 Nos.		1,000.00
3	**Laptop Ram HP 8GB DDR4 3200 286H8AA** *1 YEAR WARRANTY*	84733030	18 %	1 Nos.		4,000.00
						72,000.00
	SGST					6,480.00
	CGST					6,480.00
	Total			3 Nos.		Rs. 84,960.00

Amount Chargeable (in words)
Indian Rupees Eighty Four Thousand Nine Hundred Sixty Only
E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	67,000.00	9%	6,030.00	9%	6,030.00	12,060.00
42029200	1,000.00	9%	90.00	9%	90.00	180.00
84733030	4,000.00	9%	360.00	9%	360.00	720.00
Total	72,000.00		6,480.00		6,480.00	12,960.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Nine Hundred Sixty Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

MICRO ACCESS PVT. LTD. RAJKOT

For Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

5/6/23

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY CHALLAN

micro access

"Dhruva House", 3rd Floor, Rashtriya Shala Main Road,
Off. Dr. Yagnik Road, Rajkot-360001 Gujarat India
0281-2463837 / Support 98795 28289
+91-281-24821952 , contact@microaccess.in

Consignee
Atmiya University
Yogidham Campus, Kalawad Road,
Rajkot | Gujarat (IN) | 360005

No.:MAPL/23-24/00372
Date :11/05/2023
Customer PO Date :10/05/2023
Customer PO Number :AU/HP PROBOOK450 G9/PO/38-23-24

Sr No.	Description	Qty	Remarks
1	Laptop HP Probook 450 G9 7X8W8PA 5CD3080XD2,	1	Regular Sales
2	Back Pack Hp Business Evon Essential 2P7U6P3	1	
3	Laptop Ram HP 8GB DDR4 3200 286H8AA 10052023,	1	
		3	

RECEIVE THE ABOVE MENTIONED GOODS IN ORDER

FOR CUSTOMER
Name:
Phone:
Signature:

FOR,MICRO ACCESS PVT.LTD.

MICRO ACCESS PVT. LTD. RAJKOT

Authorised Signatory

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

O/C Copy

II SWAMI SHREEJI II

SARVODAY KELAVANI SAMAJ

Trust Registration. No. F - 28, (RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDASJI

Ph. : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952
E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

Purchase Order

No: SKS/Desktop/PO/107 -22-23
Date: 15-03-2023

To,
Micro Access Pvt. Ltd.
"Dhruva House", 3rd Floor,
Rashtriya Shala Main Road,
Rajkot - 360002
M: +91 9879573934

Sub: Purchase order for HP Business Tower Desktop 400 G9 MT computer Systems.
Ref: Your Email Quotation No. : S04502-R1Dated: 07-03-2023.

This is in reference to your quotation no. **S04502-R1Dated: 07-03-2023** referred above and our negotiation with you, we are pleased to place an order for **HP Business Tower Desktop 400 G9 MT computer Systems** as per details enclosed in Annexure-1 & 2 under the following Terms and Conditions.

Annexure-1

Sr No.	Description	Qty.	Unit Price In ₹ (Rs.)	Total Amount in ₹ (Rs.)
1	**HP Pro Business Tower 400 G9 MT PCI Desktop computer Systems** **(Detail Configuration mentioned in Annexure -2)** Intel Core i7-12700 2.10G 25 MB L3 cache ,12 cores, 20Threads, upto 4.9 GHz with Intel® Q670 Chipset mother board. 32GB (1X32) DDR4 3200MHz UDIMM NECC,Total 2 nos. UDIMM Available 512GB M.2 2280 PCIe NVMe Solid State Drive, Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated Intel® I225-LM 2.5 Gigabit Network Connection LOM (non-vPro) HP USB Keyboard & HP USB wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) **Warranty:** 5 year onsite includes spares, labor, freight etc. (5+5+5)(Labour+parts+Fright)	80	58,500=00	46,80,000=00
3	**HP 24" P24V FHD LED Monitor (Model G5 64W18AA 23.8") Warranty:** 3 year onsite includes spares, labor, freight etc. (3+3+3)(Labour+parts+Fright)	80	8,500=00	6,80,000=00
			Total Basic Price	**53,60,000=00**
			GST@ 18%	**9,64,800=00**
			Total Amount	**63,24,800=00**
Total Amount Sixty-Three Lacks Twenty-Four Thousand Eight Hundred Rupees only.				

Registrar
Atmiya University
Rajkot

II SWAMI SHREEJI II

SARVODAY KELAVANI SAMAJ

Trust Registration. No. F - 28, (RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDASJI

Ph. : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952
E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

TERMS & CONDITIONS:

1. The prices quoted (mention in Annexure-1) are F.O.R. site inclusive of Packing, Forwarding, Fright, unloading, insurance, GST and all other taxes as applicable.
2. If any additional liability on account of regarding any kind of taxes arises at a future date that shall be borne you **(Except GST).**
3. All products shown in Annexure-1 & 2 must be delivered at the Institute without any damage and material should be in the company box packing with company seal. If anyone of this are found damage or broken condition, it must be replaced at your own risk & cost.
4. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per your terms & conditions.
5. The materials (conditional material/Detail configuration) mentioned in Annexure-1&2.
6. **Warranty:**
   a. Warranty start from the date of Invoice.
   b. 5 year on Desktop and 3 years on HP Monitor Onsite Services for (Parts + Labor + Freight) Advance Exchange of components. It should cover repair/exchange of parts which means the Institute will not pay or bear any charges during warranty period i.e. for labour, spares, advance exchange and repairing of HP.
   c. After call login diagnosis within 2 working days and uptime will be 5 working days after diagnosis. Uptime more than 5 working days than you will be attracting penalty at a rate of 500 Rs. Per day for every Complain.
7. **Payment**: – Within 3 Week after date of Invoice.
8. **Delivery Period**: - 6 weeks from the date of Purchase Order.
9. Late delivery will attract penalty at a rate of ½ % per day of the total value Maximum up to 10%. There after the order will automatically get cancelled. Order cancellation charges will be 20% of total value of purchase order.
10. The material should be in box packing with company seal. If the material is not as per the specification and features given in Annexure 1 &2 or found defective/second sale then the Institute has full authority to reject your material and you will have to collect the material at your own risk & cost.
11. You should ensure that if any facilities or items required for implementation at the site than it should be notified to the institute one week before the date of installation
12. All the labours involved in the work must be insured by you before commencement of work on our site.
13. We will not be responsible for any kind of Compensation in case of labour injury that occurs during working period at the site.

SARVODAY KELAVANI SAMAJ RAJKOT

MICRO ... PVT. LTD. RAJKOT

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

II SWAMI SHREEJI II

SARVODAY KELAVANI SAMAJ

Trust Registration. No. F - 28, (RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDASJI

Ph. : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952
E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

14. It is mandatory to mention Purchase order No & Date, challan No & Date in each bill Otherwise bill will not be process for payment and we will not be responsible for the any delay of payment.
15. you are requested to confirm the receipt of purchase order duly signed by you and the same must be sent by post/scanned copy by e-mail within a week from the date of purchase order if the material / good supplied by you without confirmation that means you have accepted P.O with terms and condition started therein.
16. The bill should be submitted in triplicate.
17. **Billing & Shipping Address: Sarvoday Kelavani Samaj**, "Yogidham Gurukul" Campus, Kalawad road RAJKOT-360005 (GUJARAT-INDIA).
18. All the issues and claims are subject to Rajkot jurisdiction.

Annexure-2

Detail Configuration:-

HP Business Tower Desktop 400 G9 MT computer Systems
Processor : 12th Generation i7-12700 2.10G 25MB L3 Cache 12 cores, 20Threads, upto 4.9 GHz with Intel® Q670 Chipset mother board supports Windows 10/Linux /Ubuntu all version
Mother Board : Intel® Q670 Chipset
Graphics Chipset : Integrated Intel UHD 770 Graphics [with 12th Generation Core i7 CPU-GPU combo]
Audio Chipset : Realtek ALC3252 codec, 2 W internal speaker, universal audio jack, combo microphone/headphone jack (supports multiple streaming)
Memory : 32GB (1x32GB) DDR4 3200MHz UDIMM Non-ECC(2 Nos. DIMM Slots available on motherboard)
SSD : 512GB M.2 2280 PCIe NVMe Solid State drive (Preferred Make Intel Express)(Connect on M.2 SSD Connector)
Ethernet Chipset : Intel® I225-LM 2.5 Gigabit Network Connection LOM (non-vPro) (Remote Wake Up, PXE and support)
Power Cord (EURO-INDIA),6A Chassis Intrusion Switch Tower
Regulatory Label for HP G400, ICC (EPA), Intel(R) Core(TM) i7 Processor Label
Intel Integrated Graphics, No PCIe add-in card, TPM Enabled, Energy Star
Cabinet : HP G400 G9 Tower Cabinet with 180 W internal power adapter, up to 90% efficiency, active PFC; 350 W internal power adapter, up to 92% efficiency, active PFC
Ports/Slots: Front: 1 headphone/microphone combo; 1 SuperSpeed USB Type-C® with 10 Gb/s data rate; 3 SuperSpeed USB Type-A with 10 Gb/s data rate ; Rear: 1 audio output; 1 mains plug; 1 RJ-45; 1HDMI 1.4; 3 SuperSpeed USB Type-A ports with 5 Gb/s data rate; 1 DisplayPort™ 1.4; 2 USB Type-A ports with 480 Mb/s data rate ; SATA Connectors (3 nos,Onboard SATA power connector , 1 Nos. M.2 SSD connector, 1 Nos. M.2 WLAN connector), 1 nos. M.2 2230; 1 nos. M.2 2280; 1 PCIe x1; 1 pci; 1 PCIe 4 x1610(1 M.2 2230 slot for WLAN/BT/storage and 1 M.2 2280 slot for storage.)
Primary Hard Drive : M.2 2280, 512 GB, Gen 3 PCIe x4 NVMe, (all form factors)
Available Min 2 nos. SATAT POWER and 1 nos. DATA Cable with HDD Cashing extra for 3.5 and 2.5 MM HDD for expansion , M2X3.5 Screw for SSD/DDPE
HP Wired Desktop Keyboard-Black HP Wired Desktop Mouse (US/International)
Number of Bays (max) : 1 internal 3.5" HDD , 2 internal 2.5" HDD , 1 external slim ODD

Registrar
Atmiya University
Rajkot

II SWAMI SHREEJI II

SARVODAY KELAVANI SAMAJ

Trust Registration. No. F - 28, (RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDASJI

Ph. : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952
E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

Expansion Slots :
1 Nos. PCI Express v4.0 x1 slot
1 Nos. PCI Express v4.0 x16 slot
1 Nos. PCI x1
3 Nos. SATA slots for 3.5-inch HDD, 2.5-inch HDD/SSD

Power Supply: 180 W internal power adapter, up to 90% efficiency, active PFC;

Security Management : Power-on password (via BIOS); SATA port disablement (via BIOS); Setup password (via BIOS); Support for chassis padlocks and cable lock ,devices; Serial enable/disable (via BIOS); HP Secure Erase; HP Sure Click; HP Sure Sense; HP Drive Lock and Automatic Drive Lock; Trusted Platform Module TPM 2.0 Embedded Security Chip shipped with Windows 11. (Common Criteria EAL4+ Certified); HP BIO sphere Gen6; HP Client Security Manager Gen6

Management features : HP BIOS Config Utility (download); HP Client Catalog (download); HP Driver Packs (download); HP System Software Manager (download); HP Cloud Recovery; HP Management Integration Kit for Microsoft System Center Configuration Management Gen 4; HP Image Assistant Gen 5

HP 400 G9 Chassis: Form Factor : Tower : Dimensions (H x W x D): 15.5 x 30.3 x 33.7 cm
Microsoft Windows 11 SL Preloaded Add (Windows 11 Home Edition)

Warranty: 5 year onsite includes spares, labor, freight etc. (5+5+5)(Labour+parts+Fright)
Five years On-site Warranty (5-5-5) with parts, labor and fright charges included. That means during above warranty period Institute will not pay any kind of charges for labour, parts and advance replacement/repairing of Desktop system.

HP 24" P24V FHD LED Monitor (Model G5 64W18AA 23.8") with HDMI and VGA Port and HDMI cable. Warranty: 3 year onsite includes spares, labor, freight etc. (3+3+3)(Labour+parts+Fright)

Thanking you,

Dharmesh R Jivani
Secretary,
Sarvoday Kelavani Samaj,
Rajkot.

Accepted by
Sign :-
Name :- Tejas Mankodi
Designation :- Director
Date :- 22-03-2023
Stamp :-

Page 4 of 4

● Atmiya University ●
● Atmiya Institute of Technology & Science for Diploma Studies ● Shree Manibhai Virani & Smt. Navalben Virani Science College ●
● Shree Atmiya Shishu Vidyamandir ● Shree Sarveshwar Vidyamandir

Registrar
Atmiya University
Rajkot

F.No-47

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	e-Way Bill No.	Dated
526/23-24	641568518169	25-May-23
Delivery Note		Mode/Terms of Payment
MAPL/23-24/00518		
Reference No. & Date.		Other References
INV/2023/0763 dt. 25-May-23		
Buyer's Order No.		Dated
SKS/DESKTOP/PO/107-22-23		15-Mar-23
Dispatch Doc No.		Delivery Note Date
		25-May-23
Dispatched through		Destination
Terms of Delivery		
RAJKOT		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 4J2Z8AV** *Batch: 4CE313BSNQ* *Batch: 4CE313BSNV* *Batch: 4CE313BSNP* *Batch: 4CE313BSPT* *Batch: 4CE313BSN7* *SR.NO.4CE313BSNQ* *SR.NO. 4CE313BSNV* *SR.NO. 4CE313BSNP* *SR.NO. 4CE313BSPT* *SR.NO. 4CE313BSN7* *Intel Core i7-12700 2.10G 25MB L3 Cache , 12 cores, 20Threads, Upto 4.9 Ghz With Intel® Q670 Chipset Mother board, Total 2 nos. 32GB (1X32) DDR4 3200MHz UDIMM NECC, UDIMM Available, 512GB M.2 2280 PCIe NVMe Solid State Drive, Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated Intel® I225-LM 2.5 Gigabit Network Connection LOM (non-vPro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home)* *Warranty: 5 year onsite includes spares, labor, freight, etc. (5+5+5)(Labour+parts+Fright)*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	53,500.00	Nos.		2,67,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch: CNC3061GW8* *Batch: CNC3061GVD* *Batch: CNC3061GX2* *Batch: CNC3061GXC* *Batch: CNC3061GX3* *SR.NO. CNC3061GW8* *SR.NO. CNC3061GVD* *SR.NO. CNC3061GX2* *SR.NO. CNC3061GXC* *SR.NO. CNC3061GX3* *Warranty: 3 year onsite includes spares, labor, freight etc. (3+3+3)(Labour+parts+Fright)*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *For Hp Pro Tower 400 G9 Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,35,000.00
	SGST					9	%	30,150.00

continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	e-Way Bill No.	Dated
526/23-24	641568518169	25-May-23
Delivery Note		Mode/Terms of Payment
MAPL/23-24/00518		
Reference No. & Date.		Other References
INV/2023/0763 dt. 25-May-23		
Buyer's Order No.		Dated
SKS/DESKTOP/PO/107-22-23		15-Mar-23
Dispatch Doc No.		Delivery Note Date
		25-May-23
Dispatched through		Destination
Terms of Delivery		
RAJKOT		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CGST				9	%		30,150.00
	Total			15 Nos.				Rs. 3,95,300.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Ninety Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,67,500.00	9%	24,075.00	9%	24,075.00	48,150.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,35,000.00		30,150.00		30,150.00	60,300.00

Tax Amount (in words) : **Indian Rupees Sixty Thousand Three Hundred Only**

Company's PAN : AAECM0754G

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY CHALLAN

micro access

"Dhruva House", 3rd Floor, Rashtriya Shala Main Road,
Off. Dr. Yagnik Road, Rajkot-360001 Gujarat India
0281-2463837 / Support 98795 28289
+91-281-24821952 , contact@microaccess.in

Consignee
Sarvoday Kelavani Samaj
"Yogidham Gurukul" Campus, Kalawad Road,
Rajkot | Gujarat (IN) | 360005

No.:MAPL/23-24/00518
Date :25/05/2023
Customer PO Date :15/03/2023
Customer PO Number
:SKS/DESKTOP/PO/107-22-23

Sr No.	Description	Qty	Remarks
1	**Desktop Hp Pro Tower 400 G9 4J2Z8AV** 4CE313BSNQ, 4CE313BSNV, 4CE313BSNP, 4CE313BSPT, 4CE313BSN7,	5	Regular Sales
2	**Led Hp 24" P24V G5 64W18AA** CNC3061GW8, CNC3061GVD, CNC3061GX2, CNC3061GXC, CNC3061GX3,	5	
3	**HP 5y NextBusDay Onsite DT Only HW Supp U10NFE**	5	
		15	

RECEIVE THE ABOVE MENTIONED GOODS IN ORDER

FOR,MICRO ACCESS PVT.LTD.

FOR CUSTOMER
Name:
Phone:
Signature: Niraj Bhadresha

MICRO ACCESS PVT. LTD. RAJKOT

Authorised Signatory

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 526/23-24
Date : 25-May-23

1. e-Way Bill Details

e-Way Bill No.: 641568518169 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance : 10 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 25-May-23 6:30 PM
Valid Upto : 26-May-23 11:59 PM

2. Address Details

From

Micro Access Pvt.Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

Dispatch From

" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off.Dr. Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

To

Sarvoday Kelavani Samaj
GSTIN :
Gujarat

Ship To

"YogidhamGurukul"Campus, Kalawad Road, Rajkot. Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84716000	Desktop Hp Pro Tower 400 G9 4J2Z8AV & Desktop Hp Pro Tower 400 G9 4J2Z8AV	5 NOS	2,67,500.00	9+9
85286200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt : 3,35,000.00 Other Amt :
CGST Amt : 30,150.00 SGST Amt : 30,150.00

Total Inv Amt: 3,95,300.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : GJ01DZ3023 From : RAJKOT

CEWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-48

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2462191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 527/23-24	e-Way Bill No. 661568523226
Dated	25-May-23
Delivery Note	MAPL/23-24/00520
Mode/Terms of Payment	
Reference No. & Date.	INV/2023/0764 dt. 25-May-23
Other References	
Buyer's Order No.	SKS/DESKTOP/PO/107-22-23
Dated	15-Mar-23
Dispatch Doc No.	
Delivery Note Date	25-May-23
Dispatched through	
Destination	
Terms of Delivery	

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 4J2Z8AV** *Batch: 4CE313BSMT* *Batch: 4CE313BSNF* *Batch: 4CE313BSPB* *Batch: 4CE313BSMS* *Batch: 4CE313BSPR* *SR.NO. 4CE313BSMT* *SR.NO. 4CE313BSNF* *SR.NO. 4CE313BSPB* *SR.NO. 4CE313BSMS* *SR.NO. 4CE313BSPR* *Intel Core i7-12700 2.10G 25MB L3 Cache , 12 cores, 20Threads, Upto 4.9 Ghz With Intel® Q670 Chipset Mother board, Total 2 nos. 32GB (1X32) DDR4 3200MHz UDIMM NECC, UDIMM Available, 512GB M.2 2280 PCIe NVMe Solid State Drive, Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated Intel® I225-LM 2.5 Gigabit Network Connection LOM (non-vPro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty: 5 year onsite includes spares, labor, freight, etc. (5+5+5)(Labour+parts+Fright)*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	53,500.00	Nos.		2,67,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch: CNC3061GVF* *Batch: CNC3061GV1* *Batch: CNC3061GWQ* *Batch: CNC3061GWZ* *Batch: CNC3061GVW* *SR.NO. CNC3061GVF* *SR.NO. CNC3061GV1* *SR.NO. CNC3061GWQ* *SR.NO. CNC3061GWZ* *SR.NO. CNC3061GVW* *Warranty: 3 year onsite includes spares, labor, freight etc. (3+3+3)(Labour+parts+Fright)*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *For Hp Pro Tower 400 G9 Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,35,000.00
	SGST				9	%		30,150.00

continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

2/6/23

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2462191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 527/23-24	e-Way Bill No. 681568523226 / Dated 25-May-23
Delivery Note MAPL/23-24/00520	Mode/Terms of Payment
Reference No. & Date. INV/2023/0764 dt. 25-May-23	Other References
Buyer's Order No. SKS/DESKTOP/PO/107-22-23	Dated 15-Mar-23
Dispatch Doc No.	Delivery Note Date 25-May-23
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CGST				9	%		30,150.00
	Total			15 Nos.				Rs. 3,95,300.00 E & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Ninety Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,67,500.00	9%	24,075.00	9%	24,075.00	48,150.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,35,000.00		30,150.00		30,150.00	60,300.00

Tax Amount (in words) : **Indian Rupees Sixty Thousand Three Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000103

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

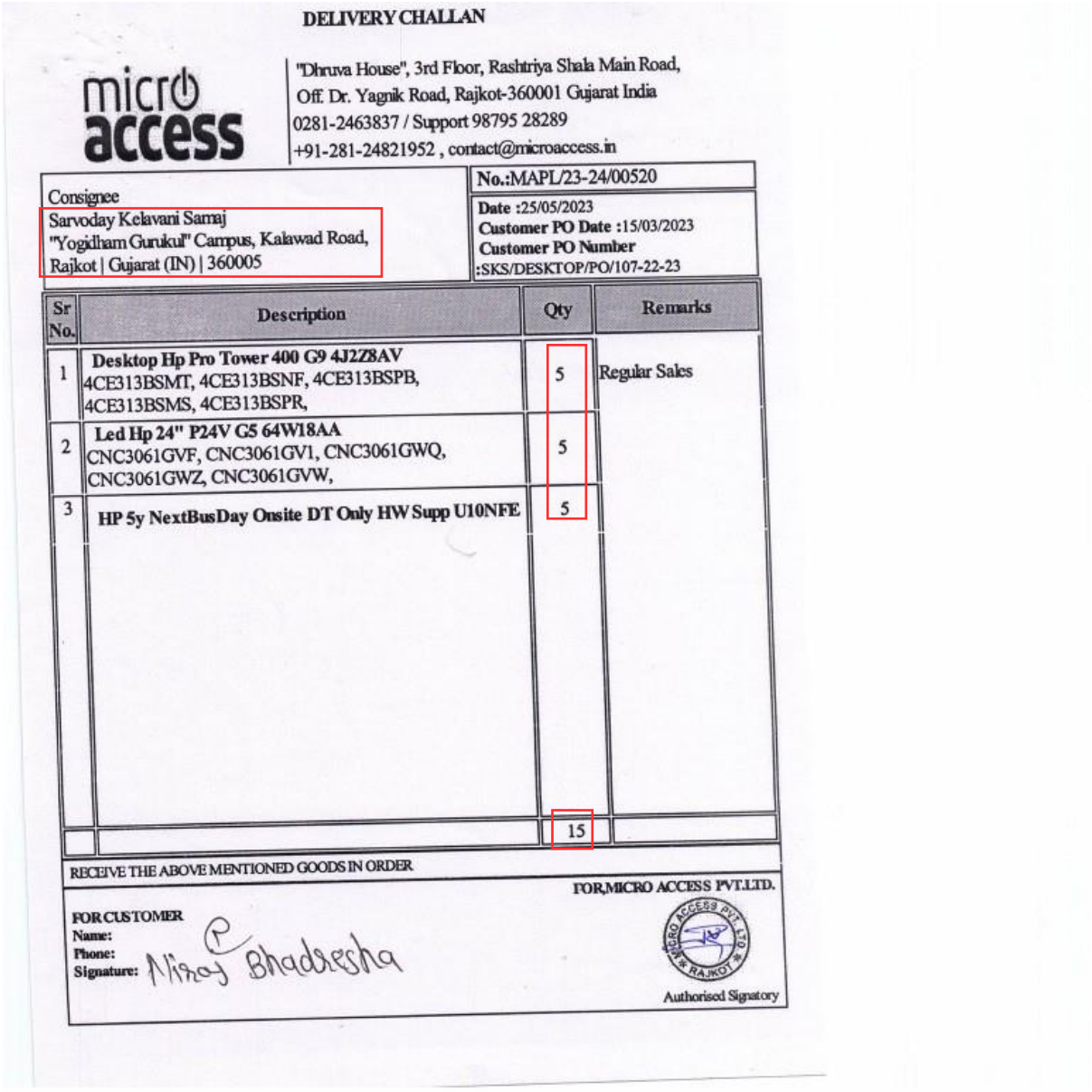
for Micro Access Pvt.Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



DELIVERY CHALLAN

micro access

"Dhruva House", 3rd Floor, Rashtriya Shala Main Road,
Off. Dr. Yagnik Road, Rajkot-360001 Gujarat India
0281-2463837 / Support 98795 28289
+91-281-24821952 , contact@microaccess.in

Consignee
Sarvoday Kelavani Samaj
"Yogidham Gurukul" Campus, Kalawad Road,
Rajkot | Gujarat (IN) | 360005

No.:MAPL/23-24/00520
Date :25/05/2023
Customer PO Date :15/03/2023
Customer PO Number :SKS/DESKTOP/PO/107-22-23

Sr No.	Description	Qty	Remarks
1	Desktop Hp Pro Tower 400 G9 4J2Z8AV 4CE313BSMT, 4CE313BSNF, 4CE313BSPB, 4CE313BSMS, 4CE313BSPR,	5	Regular Sales
2	Led Hp 24" P24V G5 64W18AA CNC3061GVF, CNC3061GV1, CNC3061GWQ, CNC3061GWZ, CNC3061GVW,	5	
3	HP 5y NextBusDay Onsite DT Only HW Supp U10NFE	5	
		15	

RECEIVE THE ABOVE MENTIONED GOODS IN ORDER

FOR,MICRO ACCESS PVT.LTD.

FOR CUSTOMER
Name:
Phone:
Signature: Niraj Bhadresha

Authorised Signatory

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

e-Way Bill

e-Way Bill

Doc No.: **Tax Invoice - 527/23-24**
Date : **26-May-23**

1. e-Way Bill Details

e-Way Bill No.: **661568523226** Mode : **1 - Road**
Generated By: **24AAECM0754G1ZR** Approx Distance : **10 KM**
Supply Type: **Outward-Supply** Transaction Type: **Regular**

Generated Date: **26-May-23 6:37 PM**
Valid Upto : **26-May-23 11:59 PM**

2. Address Details

From
Micro Access Pvt.Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

To
Sarvoday Kelavani Samaj
GSTIN :
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off.Dr. Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

Ship To
"YogidhamGurukul"Campus, Kalawad Road, Rajkot. Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Desktop Hp Pro Tower 400 G9 4J2Z8AV & Desktop Hp Pro Tower 400 G9 4J2Z8AV	5 NOS	2,67,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt : **3,35,000.00** Other Amt :
CGST Amt : **30,150.00** SGST Amt : **30,150.00**

Total Inv Amt: **3,95,300.00**

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : **GJ01DZ3023** From : **RAJKOT**

CEWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-49

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2462191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 529/23-24	e-Way Bill No. 691568526279
Dated 25-May-23	
Delivery Note MAPL/23-24/00521	Mode/Terms of Payment
Reference No. & Date. INV/2023/0765 dt. 25-May-23	Other References
Buyer's Order No. SKS/DESKTOP/PO/107-22-23	Dated 15-Mar-23
Dispatch Doc No.	Delivery Note Date 25-May-23
Dispatched through	Destination
Terms of Delivery Rajkot	

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 4J2Z8AV** *Batch: 4CE313BSNG* *Batch: 4CE313BSPM* *Batch: 4CE313BSMW* *Batch: 4CE313BSNK* *Batch: 4CE313BSMR* *SR.NO. 4CE313BSNG* *SR.NO. 4CE313BSPM* *SR.NO. 4CE313BSMW* *SR.NO. 4CE313BSNK* *SR.NO. 4CE313BSMR* *Intel Core i7-12700 2.10G 25MB L3 Cache , 12 cores, 20Threads, Upto 4.9 Ghz With Intel® Q670 Chipset Mother board, Total 2 nos. 32GB (1X32) DDR4 3200MHz UDIMM NECC, UDIMM Available, 512GB M.2 2280 PCIe NVMe Solid State Drive, Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated Intel® I225-LM 2.5 Gigabit Network Connection LOM (non-vPro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty: 5 year onsite includes spares, labor, freight, etc. (5+5+5)(Labour+parts+Fright)*	84715000	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	53,500.00	Nos.		**2,67,500.00**
2	**Led Hp 24" P24V G5 64W18AA** *Batch: CNC3061GW7* *Batch: CNC3061GX4* *Batch: CNC3061GTW* *Batch: CNC3061GWC* *Batch: CNC3061GVQ* *SR.NO. CNC3061GW7* *SR.NO. CNC3061GX4* *SR.NO CNC3061GTW* *SR.NO. CNC3061GWC* *SR.NO. CNC3061GVQ* *Warranty: 3 year onsite includes spares, labor, freight etc. (3+3+3)(Labour+parts+Fright)*	85285200	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		**42,500.00**
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *For Hp Pro Tower 400 G9 Desktop*	998713	18 %	**5 Nos.**	5,000.00	Nos.		**25,000.00**
								3,35,000.00
	SGST					*9*	*%*	**30,150.00**

continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

02/6/23

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 529/23-24	e-Way Bill No. 691568526279
Dated 25-May-23	
Delivery Note MAPL/23-24/00521	Mode/Terms of Payment
Reference No. & Date. INV/2023/0765 dt. 25-May-23	Other References
Buyer's Order No. SKS/DESKTOP/PO/107-22-23	Dated 15-Mar-23
Dispatch Doc No.	Delivery Note Date 25-May-23
Dispatched through	Destination

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Terms of Delivery
Rajkot

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CGST				9	%		30,150.00
	Total			15 Nos.				Rs. 3,95,300.00

Amount Chargeable (in words)
Indian Rupees Three Lakh Ninety Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,67,500.00	9%	24,075.00	9%	24,075.00	48,150.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,35,000.00		30,150.00		30,150.00	60,300.00

Tax Amount (in words) : **Indian Rupees Sixty Thousand Three Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000191

for Micro Access Pvt.Ltd.

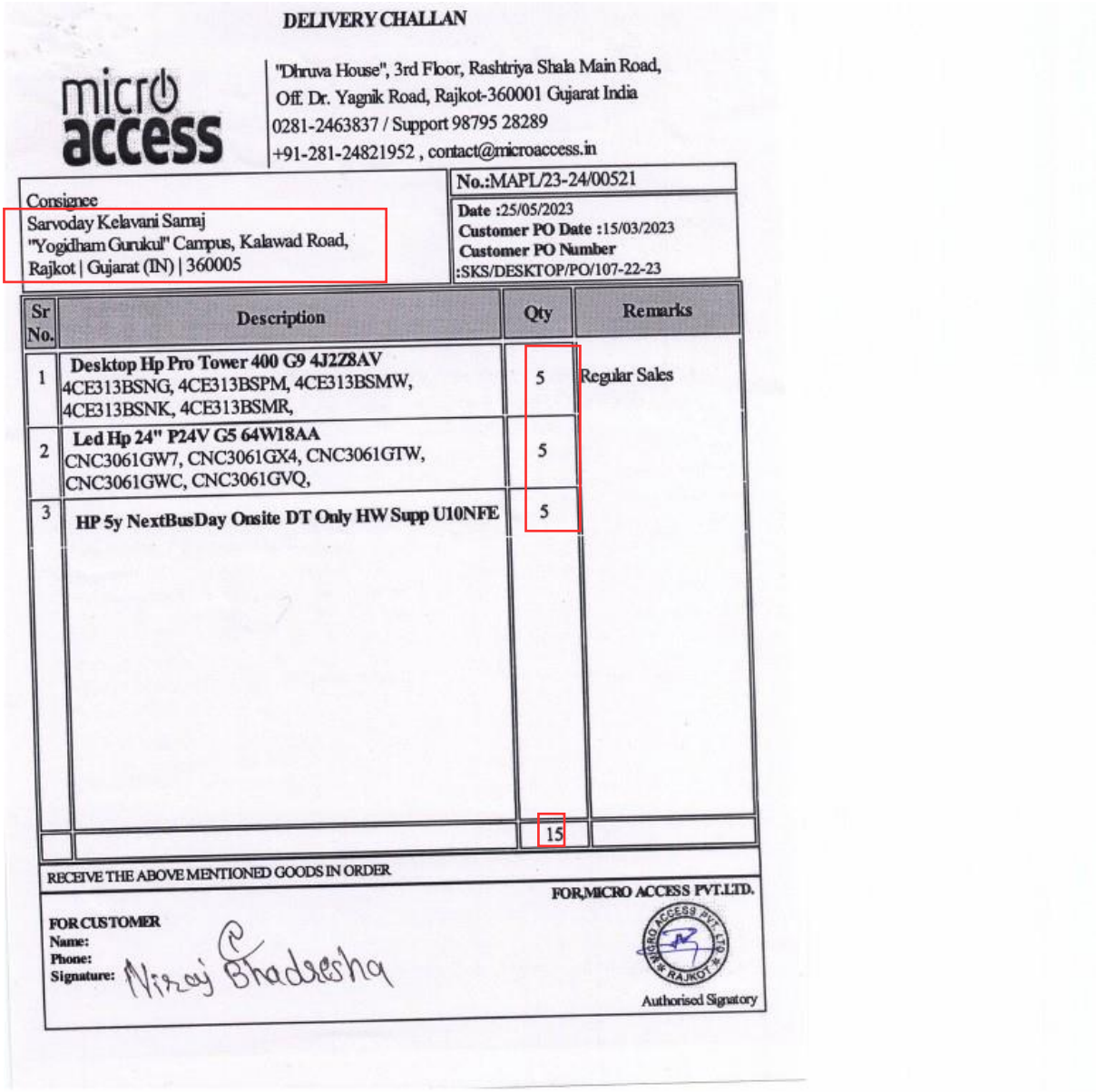
Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



DELIVERY CHALLAN

micro access

"Dhruva House", 3rd Floor, Rashtriya Shala Main Road,
Off. Dr. Yagnik Road, Rajkot-360001 Gujarat India
0281-2463837 / Support 98795 28289
+91-281-24821952 , contact@microaccess.in

Consignee
Sarvoday Kelavani Samaj
"Yogidham Gurukul" Campus, Kalawad Road,
Rajkot | Gujarat (IN) | 360005

No.:MAPL/23-24/00521
Date :25/05/2023
Customer PO Date :15/03/2023
Customer PO Number :SKS/DESKTOP/PO/107-22-23

Sr No.	Description	Qty	Remarks
1	Desktop Hp Pro Tower 400 G9 4J2Z8AV 4CE313BSNG, 4CE313BSPM, 4CE313BSMW, 4CE313BSNK, 4CE313BSMR,	5	Regular Sales
2	Led Hp 24" P24V G5 64W18AA CNC3061GW7, CNC3061GX4, CNC3061GTW, CNC3061GWC, CNC3061GVQ,	5	
3	HP 5y NextBusDay Onsite DT Only HW Supp U10NFE	5	
		15	

RECEIVE THE ABOVE MENTIONED GOODS IN ORDER

FOR,MICRO ACCESS PVT.LTD.

FOR CUSTOMER
Name:
Phone:
Signature: Niraj Bhadresha

Authorised Signatory

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

e-Way Bill e-Way Bill

Doc No.: **Tax Invoice - 529/23-24**
Date : **25-May-23**

1. e-Way Bill Details

e-Way Bill No.: **691568526279** Mode : **1 - Road** Generated Date: **25-May-23 6:40 PM**
Generated By: **24AAECM0754G1ZR** Approx Distance : **10 KM** Valid Upto : **26-May-23 11:59 PM**
Supply Type: **Outward-Supply** Transaction Type: **Regular**

2. Address Details

From
Micro Access Pvt.Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

To
Sarvoday Kelavani Samaj
GSTIN :
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off.Dr. Yagnik Road, Rajkot, Ph No: (0281) 2463837,2462191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

Ship To
"YogidhamGurukul"Campus, Kalawad Road, Rajkot. Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Desktop Hp Pro Tower 400 G9 4J2Z8AV & Desktop Hp Pro Tower 400 G9 4J2Z8AV	5 NOS	2,67,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt : **3,35,000.00** Other Amt : Total Inv Amt: **3,95,300.00**
CGST Amt : **30,150.00** SGST Amt : **30,150.00**

4. Transportation Details

Transporter ID:
Name :
Doc No.:
Date :

5. Vehicle Details

Vehicle No. : **GJ01DZ3023** From : **RAJKOT** CEWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-50

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2462191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 530/23-24	e-Way Bill No. 681568527956
Dated	25-May-23
Delivery Note	MAPL/23-24/00522
Mode/Terms of Payment	
Reference No. & Date.	INV/2023/0766 dt. 25-May-23
Other References	
Buyer's Order No.	SKS/DESKTOP/PO/107-22-23
Dated	15-Mar-23
Dispatch Doc No.	
Delivery Note Date	25-May-23
Dispatched through	
Destination	
Terms of Delivery	Rajkot

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 4J2Z8AV** *Batch: 4CE313BSMG* *Batch: 4CE313BSNY* *Batch: 4CE313BSP8* *Batch: 4CE313BSN4* *Batch: 4CE313BSMN* *SR.NO. 4CE313BSMG* *SR.NO. 4CE313BSNY* *SR.NO. 4CE313BSP8* *SR.NO. 4CE313BSN4* *SR.NO. 4CE313BSMN* *Intel Core i7-12700 2.10G 25MB L3 Cache, 12 cores, 20Threads, Upto 4.9 Ghz With Intel® Q670 Chipset Mother board, Total 2 nos. 32GB (1X32) DDR4 3200MHz UDIMM NECC, UDIMM Available, 512GB M.2 2280 PCIe NVMe Solid State Drive, Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated Intel® I225-LM 2.5 Gigabit Network Connection LOM (non-vPro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty: 5 year onsite includes spares, labor, freight, etc. (5+5+5)(Labour+parts+Fright)*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	53,500.00	Nos.		2,67,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch: CNC3061GWM* *Batch: CNC3061GWG* *Batch: CNC3061GW4* *Batch: CNC3061GVC* *Batch: CNC3061GWL* *SR.NO. CNC3061GWM* *SR.NO. CNC3061GWG* *SR.NO. CNC3061GW4* *SR.NO. CNC3061GVC* *SR.NO. CNC3061GWL* *Warranty: 3 year onsite includes spares, labor, freight etc. (3+3+3)(Labour+parts+Fright)*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *For Hp Pro Tower 400 G9 Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,35,000.00
	SGST					9	%	30,150.00

continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

2/6/23

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2462191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 530/23-24	e-Way Bill No. 681568527956 / Dated 25-May-23
Delivery Note MAPL/23-24/00522	Mode/Terms of Payment
Reference No. & Date. INV/2023/07766 dt. 25-May-23	Other References
Buyer's Order No. SKS/DESKTOP/PO/107-22-23	Dated 15-Mar-23
Dispatch Doc No.	Delivery Note Date 25-May-23
Dispatched through	Destination
Terms of Delivery Rajkot	

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CGST				9	%		30,150.00
	Total			15 Nos.				Rs. 3,95,300.00 E.&O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Ninety Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,67,500.00	9%	24,075.00	9%	24,075.00	48,150.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,35,000.00		30,150.00		30,150.00	60,300.00

Tax Amount (in words) : **Indian Rupees Sixty Thousand Three Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY CHALLAN

micro access

"Dhruva House", 3rd Floor, Rashtriya Shala Main Road,
Off. Dr. Yagnik Road, Rajkot-360001 Gujarat India
0281-2463837 / Support 98795 28289
+91-281-24821952 , contact@microaccess.in

Consignee
Sarvoday Kelavani Samaj
"Yogidham Gurukul" Campus, Kalawad Road,
Rajkot | Gujarat (IN) | 360005

No.:MAPL/23-24/00522
Date :25/05/2023
Customer PO Date :15/03/2023
Customer PO Number :SKS/DESKTOP/PO/107-22-23

Sr No.	Description	Qty	Remarks
1	**Desktop Hp Pro Tower 400 G9 4J2Z8AV** 4CE313BSMG, 4CE313BSNY, 4CE313BSP8, 4CE313BSN4, 4CE313BSMN,	5	Regular Sales
2	**Led Hp 24" P24V G5 64W18AA** CNC3061GWM, CNC3061GWG, CNC3061GW4, CNC3061GVC, CNC3061GWL,	5	
3	**HP 5y NextBusDay Onsite DT Only HW Supp U10NFE**	5	
		15	

RECEIVE THE ABOVE MENTIONED GOODS IN ORDER

FOR,MICRO ACCESS PVT.LTD.

FOR CUSTOMER
Name:
Phone:
Signature: Nirgi Bhadresha

MICRO ACCESS PVT. LTD. RAJKOT

Authorised Signatory

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

e-Way Bill

e-Way Bill

Doc No.: **Tax Invoice - 530/23-24**
Date : **25-May-23**

1. e-Way Bill Details

e-Way Bill No.: **681568527956** Mode : **1 - Road** Generated Date: **25-May-23 6:43 PM**
Generated By: **24AAECM0754G1ZR** Approx Distance : **10 KM** Valid Upto : **26-May-23 11:59 PM**
Supply Type: **Outward-Supply** Transaction Type: **Regular**

2. Address Details

From
Micro Access Pvt.Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

To
Sarvoday Kelavani Samaj
GSTIN :
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off.Dr. Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

Ship To
"YogidhamGurukul"Campus, Kalawad Road, Rajkot. Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Desktop Hp Pro Tower 400 G9 4J2Z8AV & Desktop Hp Pro Tower 400 G9 4J2Z8AV	5 NOS	2,67,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt : **3,35,000.00** Other Amt : Total Inv Amt: **3,95,300.00**
CGST Amt : **30,150.00** SGST Amt : **30,150.00**

4. Transportation Details

Transporter ID:
Name :
Doc No.:
Date :

5. Vehicle Details

Vehicle No. : **GJ01AZ3023** From : **RAJKOT**
CEWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-51

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2462191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
531/23-24	601568537092	25-May-23
Delivery Note		Mode/Terms of Payment
MAPL/23-24/00524		
Reference No. & Date.		Other References
INV/2023/0767 dt. 25-May-23		
Buyer's Order No.		Dated
SKS/DESKTOP/PO/107-22-23		15-Mar-23
Dispatch Doc No.		Delivery Note Date
		25-May-23
Dispatched through		Destination

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Terms of Delivery
Rajkot

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 4J2Z8AV** *Batch: 4CE313BSMF* *Batch: 4CE313BSN1* *Batch: 4CE313BSNM* *Batch: 4CE313BSNT* *Batch: 4CE313BSP4* *SR.NO. 4CE313BSMF* *SR.NO. 4CE313BSN1* *SR.NO. 4CE313BSNM* *SR.NO. 4CE313BSNT* *SR.NO. 4CE313BSP4* *Intel Core i7-12700 2.10G 25MB L3 Cache, 12 cores, 20Threads, Upto 4.9 Ghz With Intel® Q670 Chipset Mother board, Total 2 nos. 32GB (1X32) DDR4 3200MHz UDIMM NECC, UDIMM Available, 512GB M.2 2280 PCIe NVMe Solid State Drive, Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated Intel® I225-LM 2.5 Gigabit Network Connection LOM (non-vPro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty: 5 year onsite includes spares, labor, freight, etc. (5+5+5)(Labour+parts+Fright)*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	53,500.00	Nos.		2,67,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch: CNC3061GW5* *Batch: CNC3061GVX* *Batch: CNC3061GW2* *Batch: CNC3061GX8* *Batch: CNC3061GX5* *SR.NO. CNC3061GW5* *SR.NO. CNC3061GVX* *SR.NO. CNC3061GW2* *SR.NO. CNC3061GX8* *SR.NO. CNC3061GX5* *Warranty: 3 year onsite includes spares, labor, freight etc. (3+3+3)(Labour+parts+Fright)*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *For Hp Pro Tower 400 G9 Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,35,000.00
	SGST					9	%	30,150.00

continued ...

This is a Computer Generated Invoice

2/6/23

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2462191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 531/23-24	e-Way Bill No. 601568537092 / Dated 25-May-23
Delivery Note MAPL/23-24/00524	Mode/Terms of Payment
Reference No. & Date. INV/2023/0767 dt. 25-May-23	Other References
Buyer's Order No. SKS/DESKTOP/PO/107-22-23	Dated 15-Mar-23
Dispatch Doc No.	Delivery Note Date 25-May-23
Dispatched through	Destination
Terms of Delivery Rajkot	

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CGST				9	%		30,150.00
	Total			15 Nos.				Rs. 3,95,300.00 E.&O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Ninety Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,67,500.00	9%	24,075.00	9%	24,075.00	48,150.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,35,000.00		30,150.00		30,150.00	60,300.00

Tax Amount (in words) : **Indian Rupees Sixty Thousand Three Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.

Authorised Signatory

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY CHALLAN

micro access

"Dhruva House", 3rd Floor, Rashtriya Shala Main Road,
Off. Dr. Yagnik Road, Rajkot-360001 Gujarat India
0281-2463837 / Support 98795 28289
+91-281-24821952 , contact@microaccess.in

Consignee
Sarvoday Kelavani Samaj
"Yogidham Gurukul" Campus, Kalawad Road,
Rajkot | Gujarat (IN) | 360005

No.:MAPL/23-24/00524
Date :25/05/2023
Customer PO Date :15/03/2023
Customer PO Number :SKS/DESKTOP/PO/107-22-23

Sr No.	Description	Qty	Remarks
1	**Desktop Hp Pro Tower 400 G9 4J2Z8AV** 4CE313BSMF, 4CE313BSN1, 4CE313BSNM, 4CE313BSNT, 4CE313BSP4,	5	Regular Sales
2	**Led Hp 24" P24V G5 64W18AA** CNC3061GW5, CNC3061GVX, CNC3061GW2, CNC3061GX8, CNC3061GX5,	5	
3	**HP 5y NextBusDay Onsite DT Only HW Supp U10NFE**	5	
		15	

RECEIVE THE ABOVE MENTIONED GOODS IN ORDER

FOR,MICRO ACCESS PVT.LTD.

FOR CUSTOMER
Name:
Phone:
Signature: Nirav Bhadresha

Authorised Signatory

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 531/23-24
Date : 25-May-23

1. e-Way Bill Details

e-Way Bill No.: 601568537092 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance : 10 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 25-May-23 6:56 PM
Valid Upto : 26-May-23 11:59 PM

2. Address Details

From

Micro Access Pvt.Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

To

Sarvoday Kelavani Samaj
GSTIN :
Gujarat

Dispatch From

" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off.Dr. Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

Ship To

"YogidhamGurukul"Campus, Kalawad Road, Rajkot. Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Desktop Hp Pro Tower 400 G9 4J2Z8AV & Desktop Hp Pro Tower 400 G9 4J2Z8AV	5 NOS	2,67,500.00	9+9
85286200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt : 3,35,000.00 Other Amt :
CGST Amt : 30,150.00 SGST Amt : 30,150.00

Total Inv Amt: 3,95,300.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

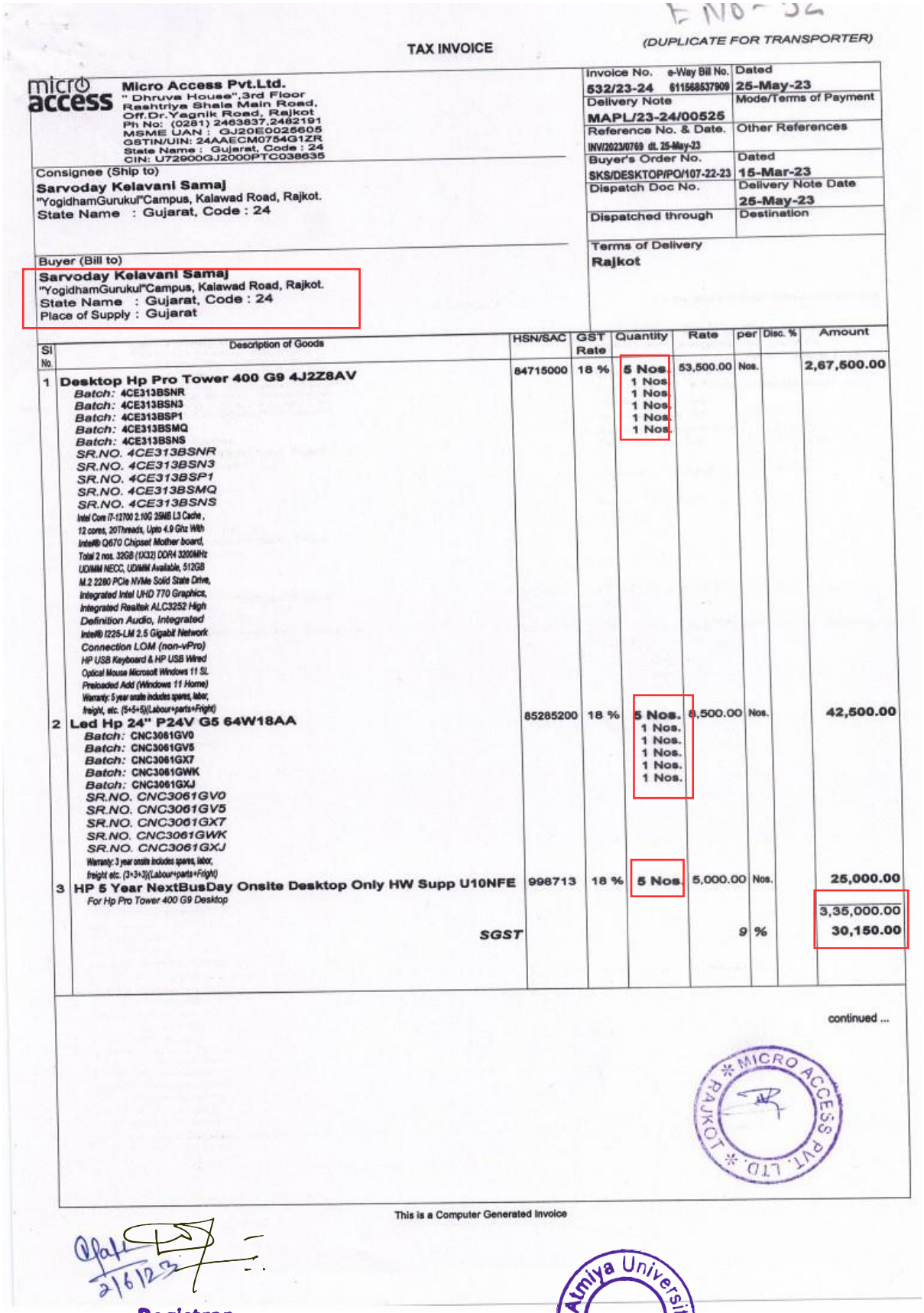
5. Vehicle Details

Vehicle No. : GJ01DZ3023 From : RAJKOT

CEWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2462191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
532/23-24	611568537909	25-May-23
Delivery Note		Mode/Terms of Payment
MAPL/23-24/00525		
Reference No. & Date.		Other References
INV/2023/0769 dt. 25-May-23		
Buyer's Order No.		Dated
SKS/DESKTOP/PO/107-22-23		15-Mar-23
Dispatch Doc No.		Delivery Note Date
		25-May-23
Dispatched through		Destination

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Terms of Delivery
Rajkot

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 4J2Z8AV** *Batch: 4CE313BSNR* *Batch: 4CE313BSN3* *Batch: 4CE313BSP1* *Batch: 4CE313BSMQ* *Batch: 4CE313BSNS* *SR.NO. 4CE313BSNR* *SR.NO. 4CE313BSN3* *SR.NO. 4CE313BSP1* *SR.NO. 4CE313BSMQ* *SR.NO. 4CE313BSNS* *Intel Core i7-12700 2.10G 25MB L3 Cache , 12 cores, 20Threads, Upto 4.9 Ghz With Intel® Q670 Chipset Mother board, Total 2 nos. 32GB (1X32) DDR4 3200MHz UDIMM NECC, UDIMM Available, 512GB M.2 2280 PCIe NVMe Solid State Drive, Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated Intel® I225-LM 2.5 Gigabit Network Connection LOM (non-vPro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty: 5 year onsite includes spares, labor, freight, etc. (5+5+5)(Labour+parts+Fright)*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	53,500.00	Nos.		2,67,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch: CNC3061GV0* *Batch: CNC3061GV5* *Batch: CNC3061GX7* *Batch: CNC3061GWK* *Batch: CNC3061GXJ* *SR.NO. CNC3061GV0* *SR.NO. CNC3061GV5* *SR.NO. CNC3061GX7* *SR.NO. CNC3061GWK* *SR.NO. CNC3061GXJ* *Warranty: 3 year onsite includes spares, labor, freight etc. (3+3+3)(Labour+parts+Fright)*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *For Hp Pro Tower 400 G9 Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,35,000.00
	SGST					9	%	30,150.00

continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

2/6/23

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ2DE0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 532/23-24	e-Way Bill No. 611568537909
Dated 25-May-23	
Delivery Note MAPL/23-24/00525	Mode/Terms of Payment
Reference No. & Date. INV/2023/0769 dt. 25-May-23	Other References
Buyer's Order No. SKS/DESKTOP/PO/107-22-23	Dated 15-Mar-23
Dispatch Doc No.	Delivery Note Date 25-May-23
Dispatched through	Destination
Terms of Delivery Rajkot	

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CGST				9	%		30,150.00
	Total			15 Nos.				Rs. 3,95,300.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Ninety Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,67,500.00	9%	24,075.00	9%	24,075.00	48,150.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,35,000.00		30,150.00		30,150.00	60,300.00

Tax Amount (in words) : **Indian Rupees Sixty Thousand Three Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

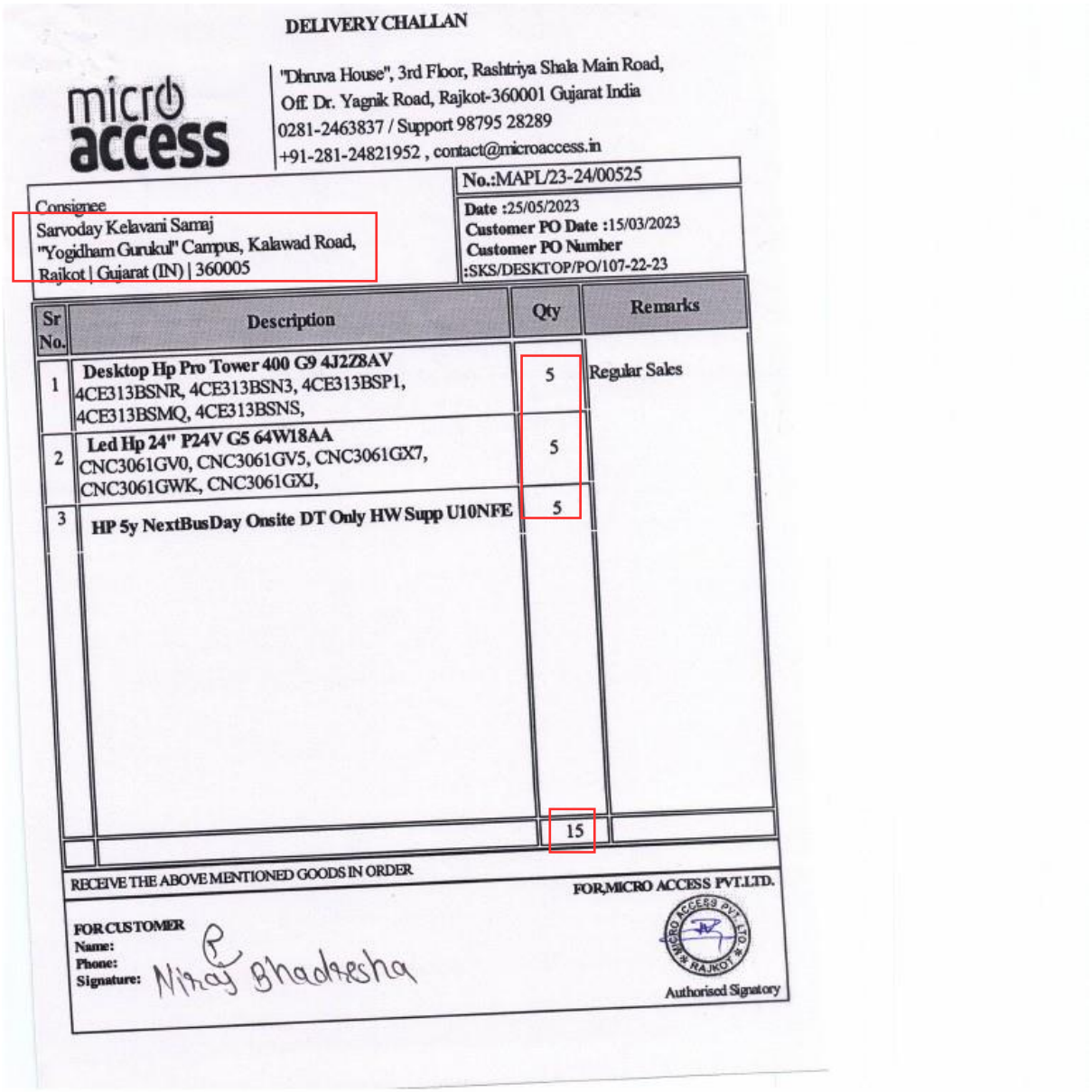
Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



DELIVERY CHALLAN

micro access

"Dhruva House", 3rd Floor, Rashtriya Shala Main Road,
Off. Dr. Yagnik Road, Rajkot-360001 Gujarat India
0281-2463837 / Support 98795 28289
+91-281-24821952 , contact@microaccess.in

Consignee
Sarvoday Kelavani Samaj
"Yogidham Gurukul" Campus, Kalawad Road,
Rajkot | Gujarat (IN) | 360005

No.:MAPL/23-24/00525
Date :25/05/2023
Customer PO Date :15/03/2023
Customer PO Number :SKS/DESKTOP/PO/107-22-23

Sr No.	Description	Qty	Remarks
1	Desktop Hp Pro Tower 400 G9 4J2Z8AV 4CE313BSNR, 4CE313BSN3, 4CE313BSP1, 4CE313BSMQ, 4CE313BSNS,	5	Regular Sales
2	Led Hp 24" P24V G5 64W18AA CNC3061GV0, CNC3061GV5, CNC3061GX7, CNC3061GWK, CNC3061GXJ,	5	
3	HP 5y NextBusDay Onsite DT Only HW Supp U10NFE	5	
		15	

RECEIVE THE ABOVE MENTIONED GOODS IN ORDER

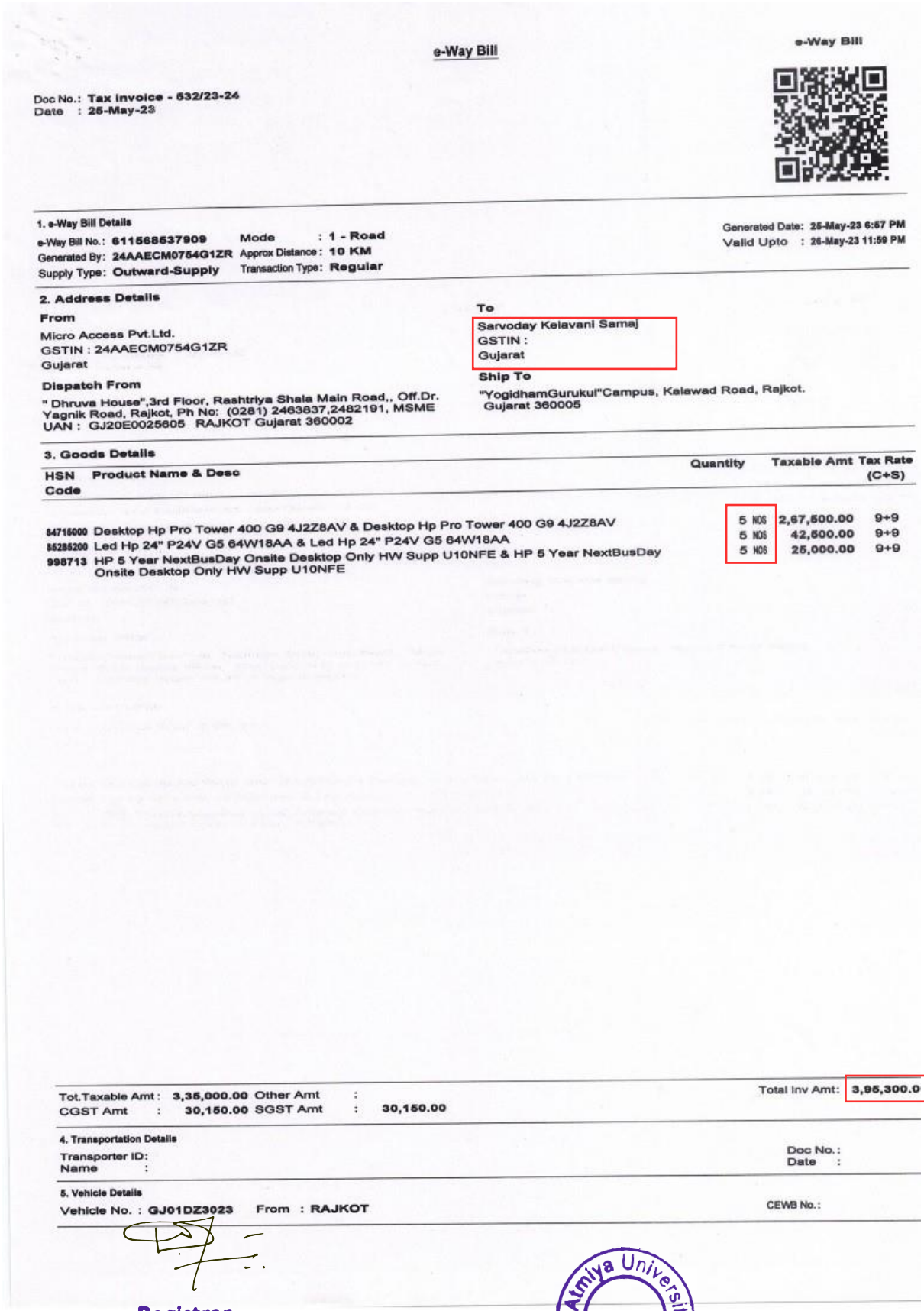
FOR,MICRO ACCESS PVT.LTD.

FOR CUSTOMER
Name:
Phone:
Signature: Niraj Bhadresha

Authorised Signatory

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



e-Way Bill

e-Way Bill

Doc No.: Tax invoice - 632/23-24
Date : 25-May-23

1. e-Way Bill Details
e-Way Bill No.: 611568537909 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance : 10 KM
Supply Type: Outward-Supply Transaction Type: Regular
Generated Date: 25-May-23 6:57 PM
Valid Upto : 26-May-23 11:59 PM

2. Address Details
From
Micro Access Pvt.Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat
Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off.Dr. Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002
To
Sarvoday Kelavani Samaj
GSTIN :
Gujarat
Ship To
"YogidhamGurukul"Campus, Kalawad Road, Rajkot. Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84716000	Desktop Hp Pro Tower 400 G9 4J2Z8AV & Desktop Hp Pro Tower 400 G9 4J2Z8AV	5 NOS	2,67,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt : 3,35,000.00 Other Amt :
CGST Amt : 30,150.00 SGST Amt : 30,150.00
Total Inv Amt: 3,95,300.0

4. Transportation Details
Transporter ID:
Name :
Doc No.:
Date :

5. Vehicle Details
Vehicle No. : GJ01DZ3023 From : RAJKOT
CEWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 53

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	e-Way Bill No.	Dated
533/23-24	691568538609	25-May-23
Delivery Note		Mode/Terms of Payment
MAPL/23-24/00526		
Reference No. & Date.		Other References
INV/2023/0770 dt. 25-May-23		
Buyer's Order No.		Dated
SKS/DESKTOP/PO/107-22-23		15-Mar-23
Dispatch Doc No.		Delivery Note Date
		25-May-23
Dispatched through		Destination
Terms of Delivery		
Rajkot		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 4J2Z8AV** *Batch: 4CE313BSMJ* *Batch: 4CE313BSP2* *Batch: 4CE313BSNW* *Batch: 4CE313BSP5* *Batch: 4CE313BSN9* *SR.NO. 4CE313BSMJ* *SR.NO. 4CE313BSP2* *SR.NO. 4CE313BSNW* *SR.NO. 4CE313BSP5* *SR.NO. 4CE313BSN9* *Intel Core i7-12700 2.10G 25MB L3 Cache , 12 cores, 20Threads, Upto 4.9 Ghz With Intel® Q670 Chipset Mother board, Total 2 nos. 32GB (1X32) DDR4 3200MHz UDIMM NECC, UDIMM Available, 512GB M.2 2280 PCIe NVMe Solid State Drive, Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated Intel® I225-LM 2.5 Gigabit Network Connection LOM (non-vPro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty: 5 year onsite includes spares, labor, freight, etc. (5+5+5)(Labour+parts+Fright)*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	53,500.00	Nos.		2,67,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch: CNC3061GWY* *Batch: CNC3061GV8* *Batch: CNC3061GVY* *Batch: CNC3061GVT* *Batch: CNC3061GWR* *SR.NO. CNC3061GWY* *SR.NO. CNC3061GV8* *SR.NO. CNC3061GVY* *SR.NO. CNC3061GVT* *SR.NO. CNC3061GWR* *Warranty: 3 year onsite includes spares, labor, freight etc. (3+3+3)(Labour+parts+Fright)*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *For Hp Pro Tower 400 G9 Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,35,000.00
	SGST					9	%	30,150.00

continued ...

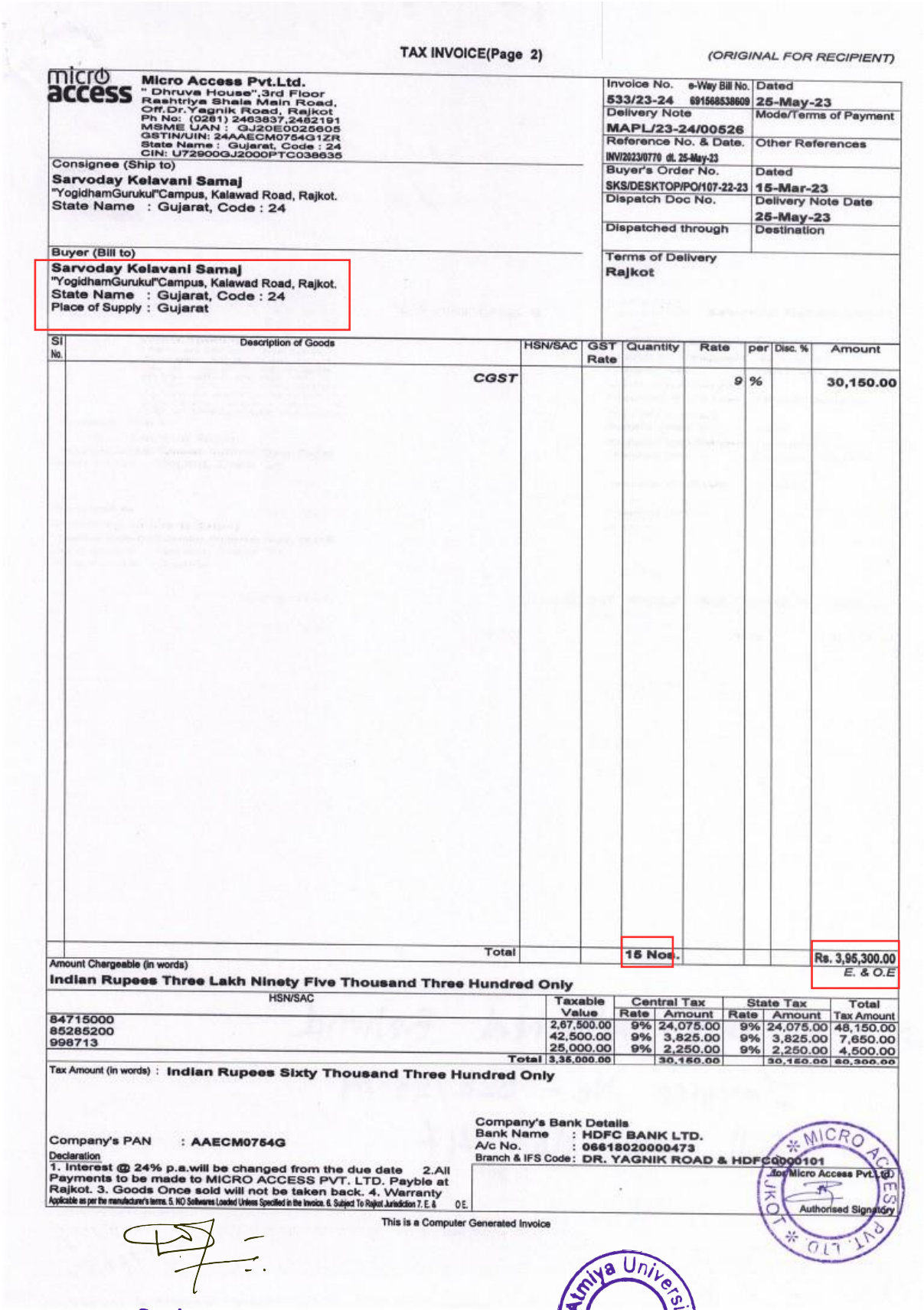
MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

2/6/23

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE(Page 2) (ORIGINAL FOR RECIPIENT)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2462191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	e-Way Bill No.	Dated
533/23-24	691568538609	25-May-23
Delivery Note		Mode/Terms of Payment
MAPL/23-24/00526		
Reference No. & Date.		Other References
INV/2023/0770 dt. 25-May-23		
Buyer's Order No.		Dated
SKS/DESKTOP/PO/107-22-23		15-Mar-23
Dispatch Doc No.		Delivery Note Date
		25-May-23
Dispatched through		Destination
Terms of Delivery		
Rajkot		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CGST				9	%		30,150.00
	Total			15 Nos.				Rs. 3,95,300.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Ninety Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,67,500.00	9%	24,075.00	9%	24,075.00	48,150.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,35,000.00		30,150.00		30,150.00	60,300.00

Tax Amount (in words) : **Indian Rupees Sixty Thousand Three Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

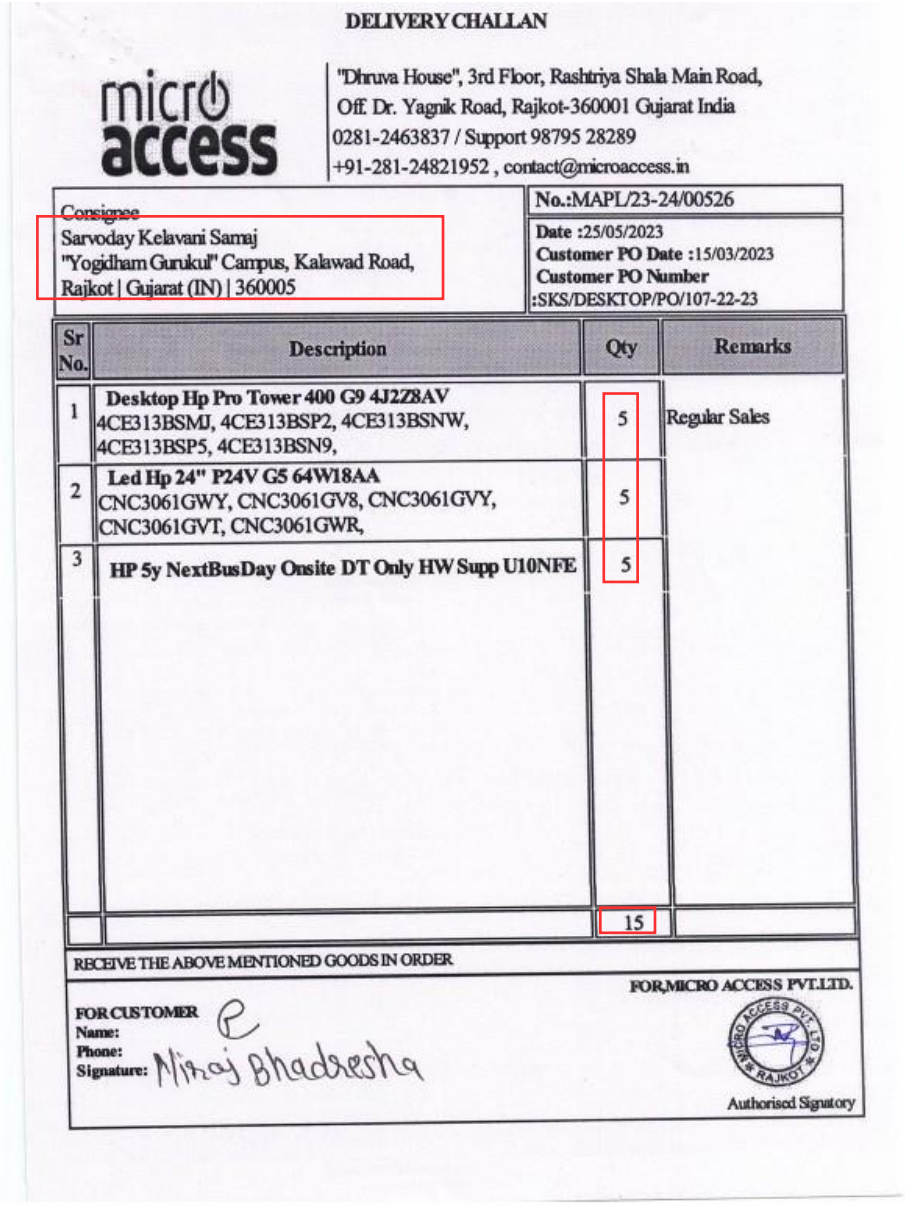
Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E & O.E.

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



DELIVERY CHALLAN

micro access

"Dhruva House", 3rd Floor, Rashtriya Shala Main Road,
Off. Dr. Yagnik Road, Rajkot-360001 Gujarat India
0281-2463837 / Support 98795 28289
+91-281-24821952 , contact@microaccess.in

Consignee
Sarvoday Kelavani Samaj
"Yogidham Gurukul" Campus, Kalawad Road,
Rajkot | Gujarat (IN) | 360005

No.:MAPL/23-24/00526
Date :25/05/2023
Customer PO Date :15/03/2023
Customer PO Number :SKS/DESKTOP/PO/107-22-23

Sr No.	Description	Qty	Remarks
1	Desktop Hp Pro Tower 400 G9 4J2Z8AV 4CE313BSMJ, 4CE313BSP2, 4CE313BSNW, 4CE313BSP5, 4CE313BSN9,	5	Regular Sales
2	Led Hp 24" P24V G5 64W18AA CNC3061GWY, CNC3061GV8, CNC3061GVY, CNC3061GVT, CNC3061GWR,	5	
3	HP 5y NextBusDay Onsite DT Only HW Supp U10NFE	5	
		15	

RECEIVE THE ABOVE MENTIONED GOODS IN ORDER

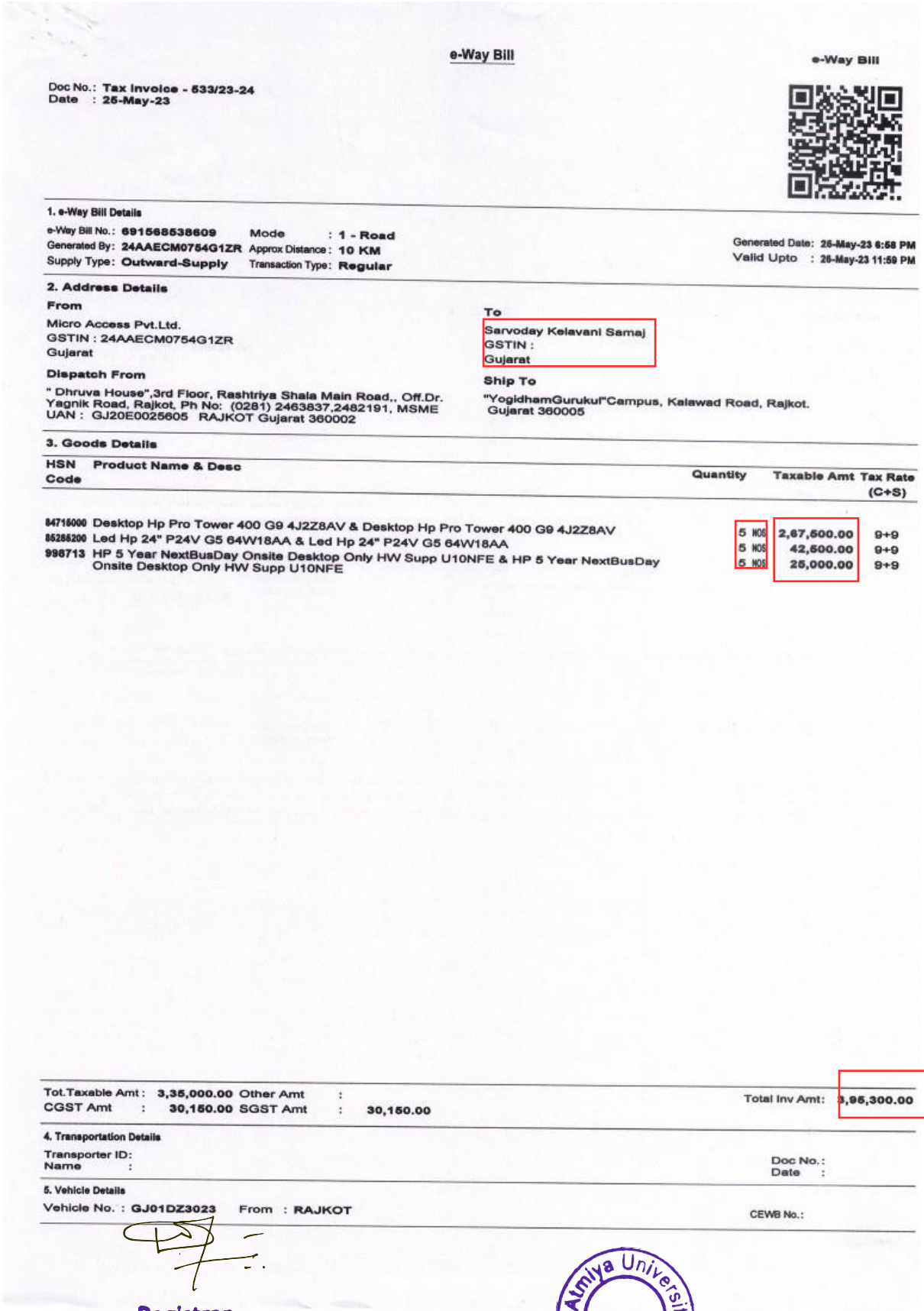
FOR,MICRO ACCESS PVT.LTD.

FOR CUSTOMER
Name:
Phone:
Signature: Miraj Bhadresha

Authorised Signatory

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 533/23-24
Date : 26-May-23

1. e-Way Bill Details

e-Way Bill No.: 691568538609 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance : 10 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 26-May-23 6:58 PM
Valid Upto : 26-May-23 11:59 PM

2. Address Details

From
Micro Access Pvt.Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road., Off.Dr. Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

To
Sarvoday Kelavani Samaj
GSTIN :
Gujarat

Ship To
"YogidhamGurukul"Campus, Kalawad Road, Rajkot. Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84716000	Desktop Hp Pro Tower 400 G9 4J2Z8AV & Desktop Hp Pro Tower 400 G9 4J2Z8AV	5 NOS	2,67,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt : 3,35,000.00 Other Amt :
CGST Amt : 30,150.00 SGST Amt : 30,150.00

Total Inv Amt: 3,95,300.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : GJ01DZ3023 From : RAJKOT

CEWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-54

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2462191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 534/23-24	e-Way Bill No. 651568539275
Dated	25-May-23
Delivery Note	MAPL/23-24/00527
Mode/Terms of Payment	
Reference No. & Date.	INV/2023/0771 dt. 25-May-23
Other References	
Buyer's Order No.	SKS/DESKTOP/PO/107-22-23
Dated	15-Mar-23
Dispatch Doc No.	
Delivery Note Date	25-May-23
Dispatched through	
Destination	

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Terms of Delivery
Rajkot

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 4J2Z8AV** *Batch : 4CE313BSN8* *Batch : 4CE313BSNB* *Batch : 4CE313BSMC* *Batch : 4CE313BSND* *Batch : 4CE313BSPJ* *SR.NO. 4CE313BSN8* *SR.NO. 4CE313BSNB* *SR.NO. 4CE313BSMC* *SR.NO. 4CE313BSND* *SR.NO. 4CE313BSPJ* *Intel Core i7-12700 2.10G 25MB L3 Cache, 12 cores, 20Threads, Upto 4.9 Ghz With Intel® Q670 Chipset Mother board, Total 2 nos. 32GB (1X32) DDR4 3200MHz UDIMM NECC, UDIMM Available, 512GB M.2 2280 PCIe NVMe Solid State Drive, Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated Intel® I225-LM 2.5 Gigabit Network Connection LOM (non-vPro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty: 5 year onsite includes spares, labor, freight, etc. (5+5+5)(Labour+parts+Fright)*	84715000	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	53,500.00	Nos.		**2,67,500.00**
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNC3061GWH* *Batch : CNC3061GX9* *Batch : CNC3061GWN* *Batch : CNC3061GV9* *Batch : CNC3061GW9* *SR.NO. CNC3061GWH* *SR.NO. CNC3061GX9* *SR.NO. CNC3061GWN* *SR.NO. CNC3061GV9* *SR.NO. CNC3061GW9* *Warranty: 3 year onsite includes spares, labor, freight etc. (3+3+3)(Labour+parts+Fright)*	85285200	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		**42,500.00**
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *For Hp Pro Tower 400 G9 Desktop*	998713	18 %	**5 Nos.**	5,000.00	Nos.		**25,000.00**
								3,35,000.00
	SGST				*9*	*%*		**30,150.00**

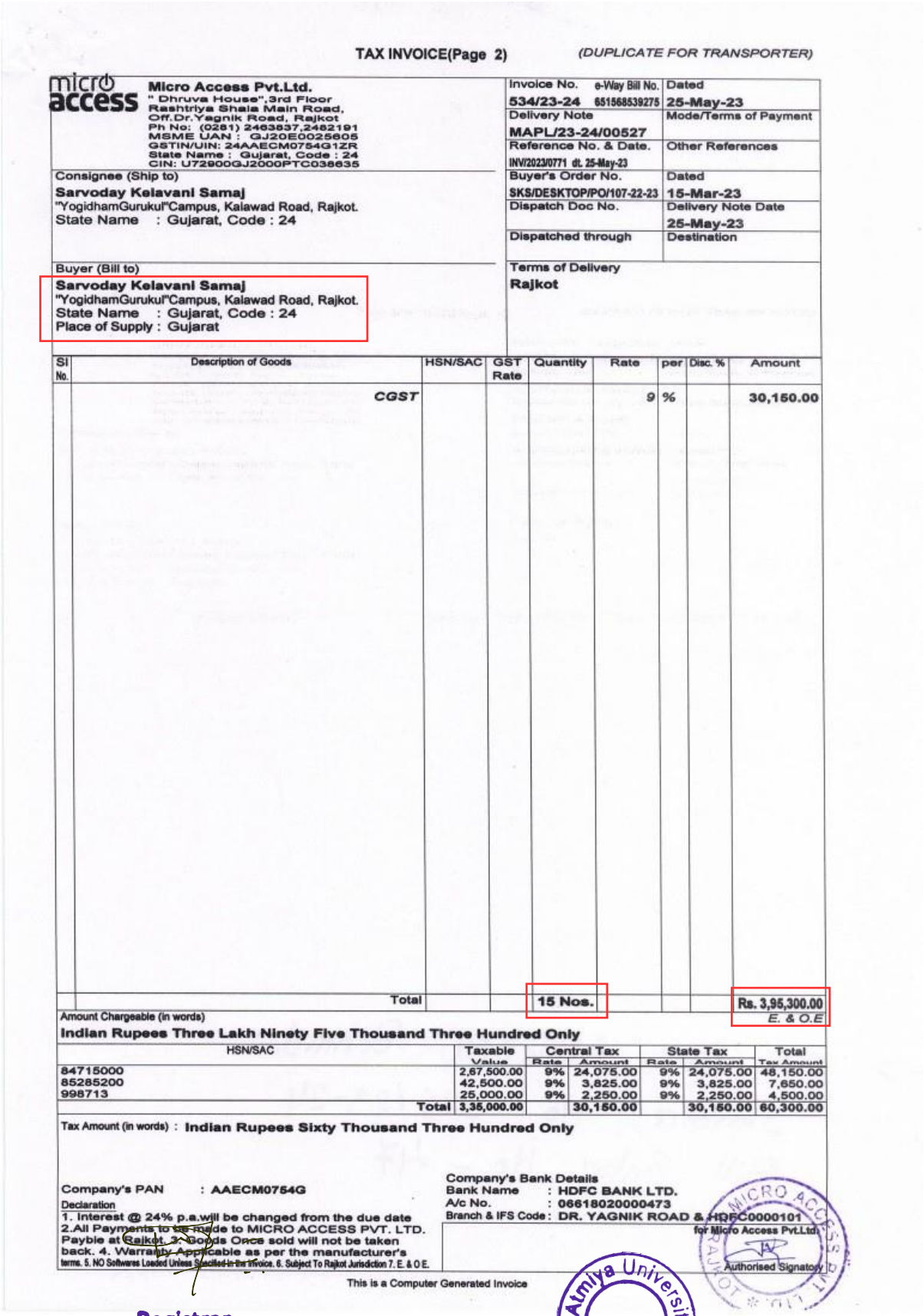
continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2462191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
534/23-24	651568539275	25-May-23
Delivery Note		Mode/Terms of Payment
MAPL/23-24/00527		
Reference No. & Date.		Other References
INV/2023/0771 dt. 25-May-23		
Buyer's Order No.		Dated
SKS/DESKTOP/PO/107-22-23		15-Mar-23
Dispatch Doc No.		Delivery Note Date
		25-May-23
Dispatched through		Destination

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Terms of Delivery
Rajkot

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CGST				9	%		30,150.00
	Total			15 Nos.				Rs. 3,95,300.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Ninety Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,67,500.00	9%	24,075.00	9%	24,075.00	48,150.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,35,000.00		30,150.00		30,150.00	60,300.00

Tax Amount (in words) : **Indian Rupees Sixty Thousand Three Hundred Only**

Company's PAN : AAECM0754G

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY CHALLAN

micro access

"Dhruva House", 3rd Floor, Rashtriya Shala Main Road,
Off. Dr. Yagnik Road, Rajkot-360001 Gujarat India
0281-2463837 / Support 98795 28289
+91-281-24821952 , contact@microaccess.in

Consignee
Sarvoday Kelavani Samaj
"Yogidham Gurukul" Campus, Kalawad Road,
Rajkot | Gujarat (IN) | 360005

No.:MAPL/23-24/00527
Date :25/05/2023
Customer PO Date :15/03/2023
Customer PO Number :SKS/DESKTOP/PO/107-22-23

Sr No.	Description	Qty	Remarks
1	**Desktop Hp Pro Tower 400 G9 4J228AV** 4CE313BSN8, 4CE313BSNB, 4CE313BSMC, 4CE313BSND, 4CE313BSPJ,	5	Regular Sales
2	**Led Hp 24" P24V G5 64W18AA** CNC3061GWH, CNC3061GX9, CNC3061GWN, CNC3061GV9, CNC3061GW9,	5	
3	**HP 5y NextBusDay Onsite DT Only HW Supp U10NFE**	5	
		15	

RECEIVE THE ABOVE MENTIONED GOODS IN ORDER

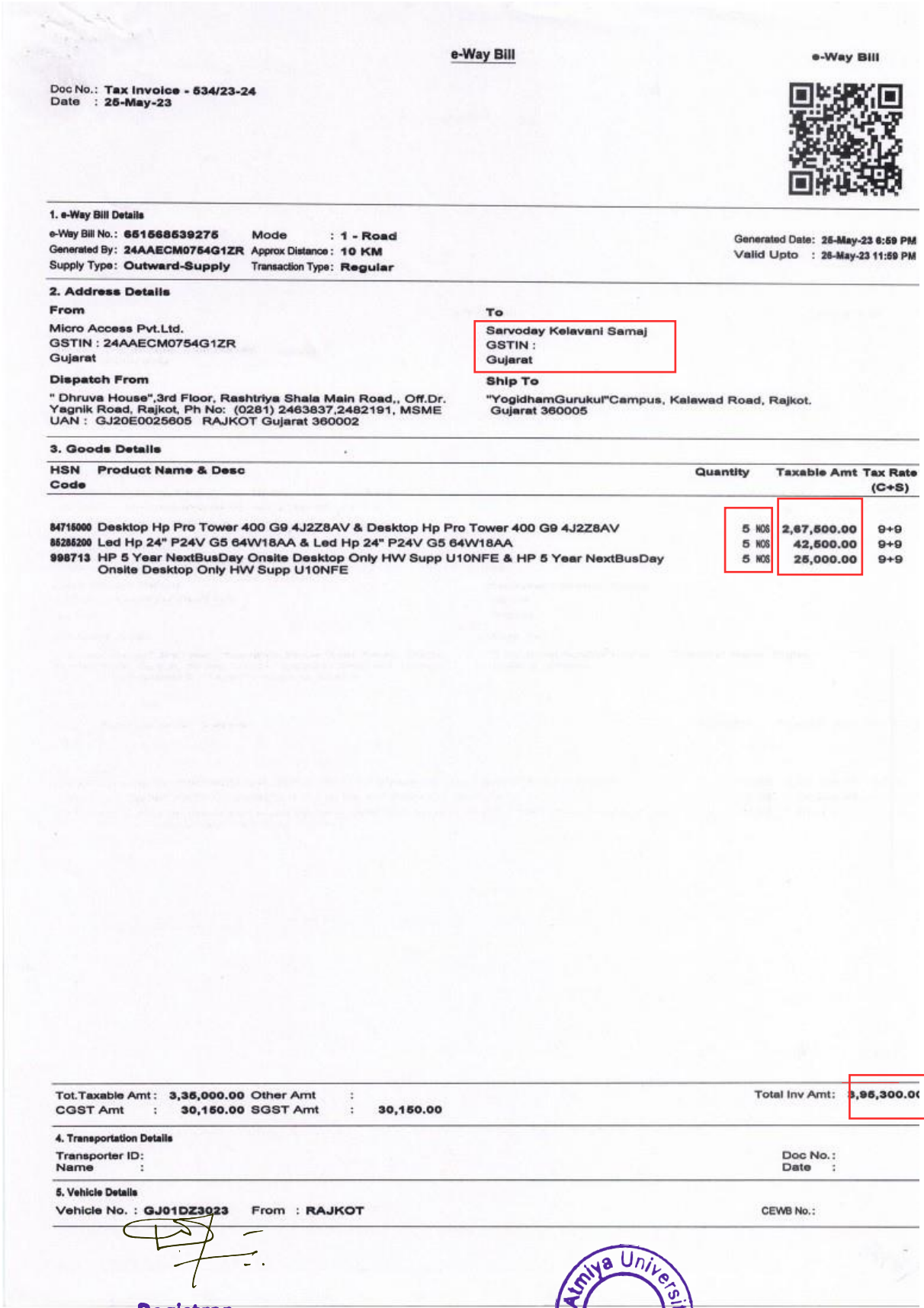
FOR,MICRO ACCESS PVT.LTD.

FOR CUSTOMER
Name:
Phone:
Signature: Mixay Bhadresha

Authorised Signatory

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 534/23-24
Date : 25-May-23

1. e-Way Bill Details

e-Way Bill No.: 651568539275 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance : 10 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 25-May-23 6:59 PM
Valid Upto : 25-May-23 11:59 PM

2. Address Details

From
Micro Access Pvt.Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

To
Sarvoday Kelavani Samaj
GSTIN :
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off.Dr. Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

Ship To
"YogidhamGurukul"Campus, Kalawad Road, Rajkot. Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Desktop Hp Pro Tower 400 G9 4J2Z8AV & Desktop Hp Pro Tower 400 G9 4J2Z8AV	5 NOS	2,67,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt : 3,35,000.00 Other Amt :
CGST Amt : 30,150.00 SGST Amt : 30,150.00

Total Inv Amt: 3,95,300.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : GJ01DZ3023 From : RAJKOT

CEWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 55

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
535/23-24	661568540027	25-May-23
Delivery Note		Mode/Terms of Payment
MAPL/23-24/00528		
Reference No. & Date.		Other References
INV/2023/0772 dt. 25-May-23		
Buyer's Order No.		Dated
SKS/DESKTOP/PO/107-22-23		15-Mar-23
Dispatch Doc No.		Delivery Note Date
		25-May-23
Dispatched through		Destination

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Terms of Delivery
Rajkot

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 4J2Z8AV** *Batch : 4CE313BSMY* *Batch : 4CE313BSPG* *Batch : 4CE313BSP7* *Batch : 4CE313BSPW* *Batch : 4CE313BSP9* *SR.NO. 4CE313BSMY* *SR.NO. 4CE313BSPG* *SR.NO. 4CE313BSP7* *SR.NO. 4CE313BSPW* *SR.NO. 4CE313BSP9* *Intel Core i7-12700 2.10G 25MB L3 Cache, 12 cores, 20Threads, Upto 4.9 Ghz With Intel® Q670 Chipset Mother board, Total 2 nos. 32GB (1X32) DDR4 3200MHz UDIMM NECC, UDIMM Available, 512GB M.2 2280 PCIe NVMe Solid State Drive, Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated Intel® I225-LM 2.5 Gigabit Network Connection LOM (non-vPro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty: 5 year onsite includes spares, labor, freight, etc. (5+5+5)(Labour+parts+Fright)*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	53,500.00	Nos.		2,67,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNC3061GWT* *Batch : CNC3061GVV* *Batch : CNC3061GVP* *Batch : CNC3061GVK* *Batch : CNC3061GVJ* *SR.NO. CNC3061GWT* *SR.NO. CNC3061GVV* *SR.NO. CNC3061GVP* *SR.NO. CNC3061GVK* *SR.NO. CNC3061GVJ* *Warranty: 3 year onsite includes spares, labor, freight etc. (3+3+3)(Labour+parts+Fright)*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *For Hp Pro Tower 400 G9 Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,35,000.00
	SGST				*9*	**%**		**30,150.00**

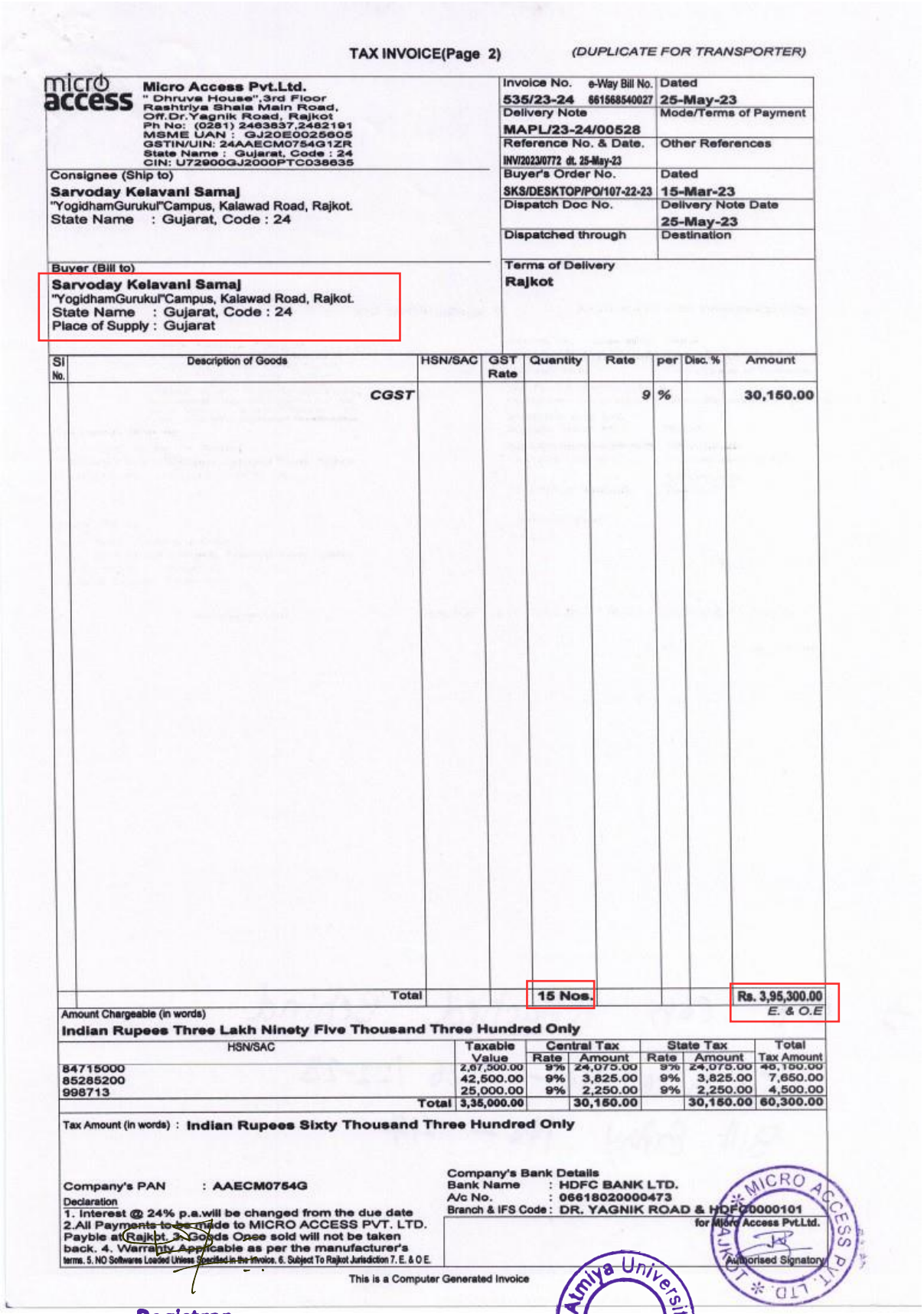
continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
535/23-24	661568540027	25-May-23
Delivery Note		Mode/Terms of Payment
MAPL/23-24/00528		
Reference No. & Date.		Other References
INV/2023/0772 dt. 25-May-23		
Buyer's Order No.		Dated
SKS/DESKTOP/PO/107-22-23		15-Mar-23
Dispatch Doc No.		Delivery Note Date
		25-May-23
Dispatched through		Destination

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Terms of Delivery
Rajkot

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CGST				9	%		30,150.00
	Total			15 Nos.				Rs. 3,95,300.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Ninety Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,67,500.00	9%	24,075.00	9%	24,075.00	48,150.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,35,000.00		30,150.00		30,150.00	60,300.00

Tax Amount (in words) : **Indian Rupees Sixty Thousand Three Hundred Only**

Company's PAN : AAECM0754G

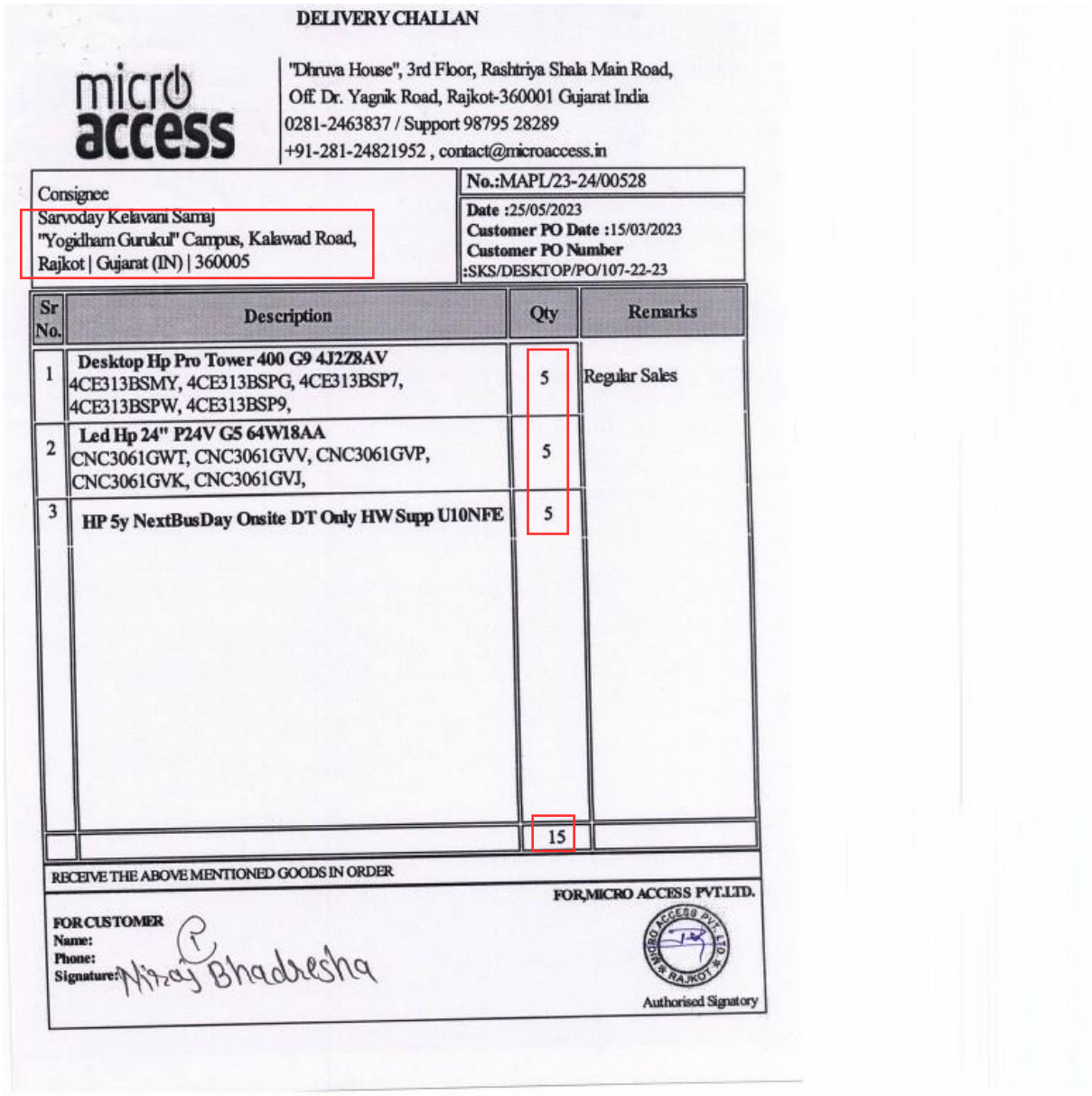
Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Opce sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot



DELIVERY CHALLAN

micro access

"Dhruva House", 3rd Floor, Rashtriya Shala Main Road,
Off. Dr. Yagnik Road, Rajkot-360001 Gujarat India
0281-2463837 / Support 98795 28289
+91-281-24821952 , contact@microaccess.in

Consignee
Sarvoday Kelavani Samaj
"Yogidham Gurukul" Campus, Kalawad Road,
Rajkot | Gujarat (IN) | 360005

No.:MAPL/23-24/00528
Date :25/05/2023
Customer PO Date :15/03/2023
Customer PO Number :SKS/DESKTOP/PO/107-22-23

Sr No.	Description	Qty	Remarks
1	Desktop Hp Pro Tower 400 G9 4J2Z8AV 4CE313BSMY, 4CE313BSPG, 4CE313BSP7, 4CE313BSPW, 4CE313BSP9,	5	Regular Sales
2	Led Hp 24" P24V G5 64W18AA CNC3061GWT, CNC3061GVV, CNC3061GVP, CNC3061GVK, CNC3061GVJ,	5	
3	HP 5y NextBusDay Onsite DT Only HW Supp U10NFE	5	
		15	

RECEIVE THE ABOVE MENTIONED GOODS IN ORDER

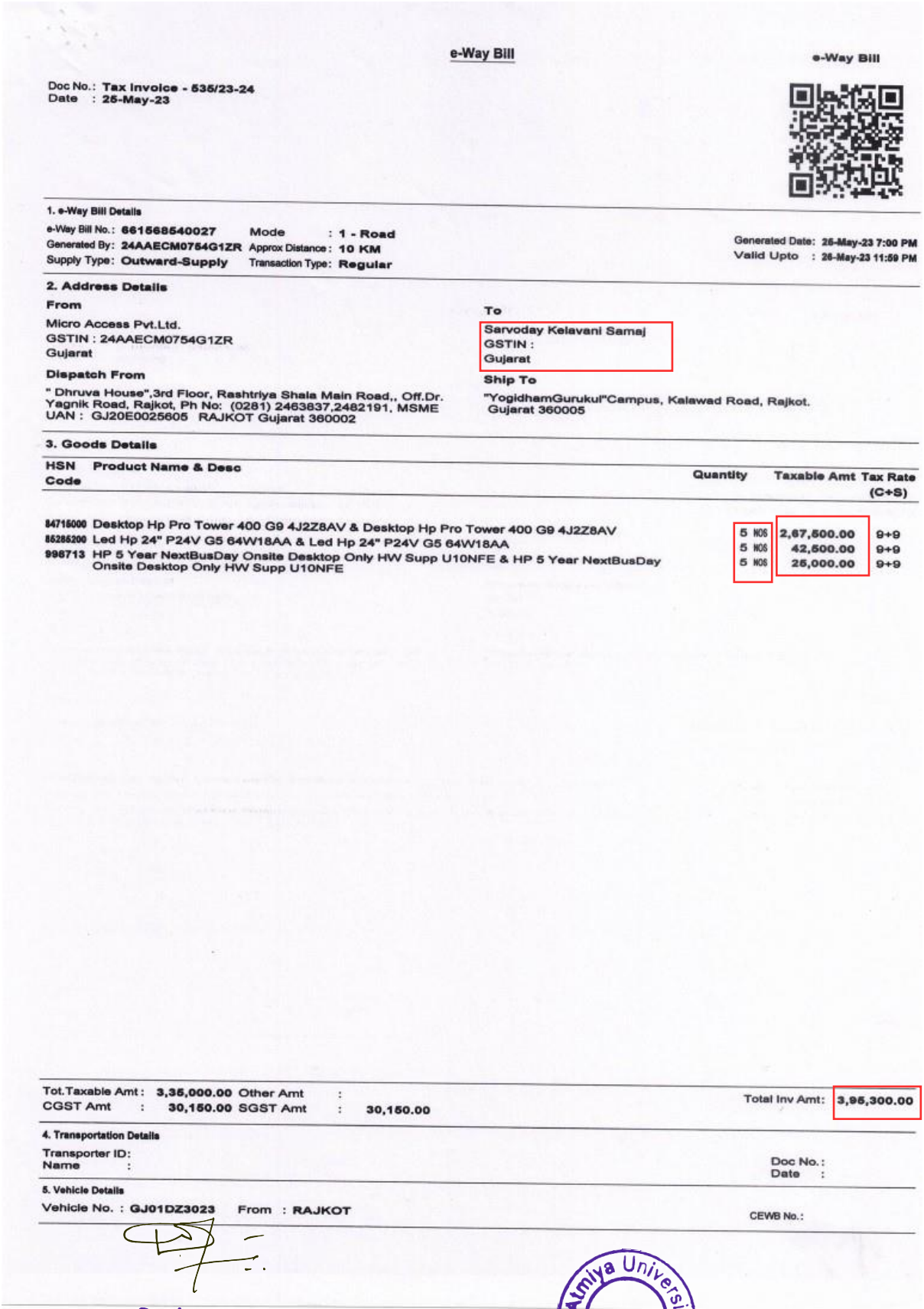
FOR,MICRO ACCESS PVT.LTD.

FOR CUSTOMER
Name:
Phone:
Signature: Nirav Bhadresha

Authorised Signatory

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 535/23-24
Date : 25-May-23

1. e-Way Bill Details

e-Way Bill No.: 661568540027 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance : 10 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 25-May-23 7:00 PM
Valid Upto : 25-May-23 11:59 PM

2. Address Details

From

Micro Access Pvt.Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

Dispatch From

" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off.Dr. Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

To

Sarvoday Kelavani Samaj
GSTIN :
Gujarat

Ship To

"YogidhamGurukul"Campus, Kalawad Road, Rajkot. Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Desktop Hp Pro Tower 400 G9 4J2Z8AV & Desktop Hp Pro Tower 400 G9 4J2Z8AV	5 NOS	2,67,500.00	9+9
85286200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt : 3,35,000.00 Other Amt :
CGST Amt : 30,150.00 SGST Amt : 30,150.00

Total Inv Amt: 3,95,300.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : GJ01DZ3023 From : RAJKOT

CEWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 56

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2462191
MSME UAN : GJ2OE0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
536/23-24	601568541189	25-May-23
Delivery Note		Mode/Terms of Payment
MAPL/23-24/00529		
Reference No. & Date.		Other References
INV/2023/0773 dt. 25-May-23		
Buyer's Order No.		Dated
SKS/DESKTOP/PO/107-22-23		15-Mar-23
Dispatch Doc No.		Delivery Note Date
		25-May-23
Dispatched through		Destination

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Terms of Delivery
Rajkot

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 4J2Z8AV** *Batch : 4CE313BSPP* *Batch : 4CE313BSMD* *Batch : 4CE313BSPF* *Batch : 4CE313BSPQ* *Batch : 4CE313BSMM* *SR.NO. 4CE313BSPP* *SR.NO. 4CE313BSMD* *SR.NO. 4CE313BSPF* *SR.NO. 4CE313BSPQ* *SR.NO. 4CE313BSMM* *Intel Core i7-12700 2.10G 25MB L3 Cache, 12 cores, 20Threads, Upto 4.9 Ghz With Intel® Q670 Chipset Mother board, Total 2 nos. 32GB (1X32) DDR4 3200MHz UDIMM NECC, UDIMM Available, 512GB M.2 2280 PCIe NVMe Solid State Drive, Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated Intel® I225-LM 2.5 Gigabit Network Connection LOM (non-vPro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty: 5 year onsite includes spares, labor, freight, etc. (5+5+5)(Labour+parts+Fright)*	84715000	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	53,500.00	Nos.		**2,67,500.00**
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNC3061GW1* *Batch : CNC3061GVS* *Batch : CNC3061GXD* *Batch : CNC3061GXF* *Batch : CNC3061GWX* *SR.NO. CNC3061GW1* *SR.NO. CNC3061GVS* *SR.NO. CNC3061GXD* *SR.NO. CNC3061GXF* *SR.NO. CNC3061GWX* *Warranty: 3 year onsite includes spares, labor, freight etc. (3+3+3)(Labour+parts+Fright)*	85285200	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		**42,500.00**
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *For Hp Pro Tower 400 G9 Desktop*	998713	18 %	**5 Nos.**	5,000.00	Nos.		**25,000.00**
								3,35,000.00
	SGST				9	%		**30,150.00**

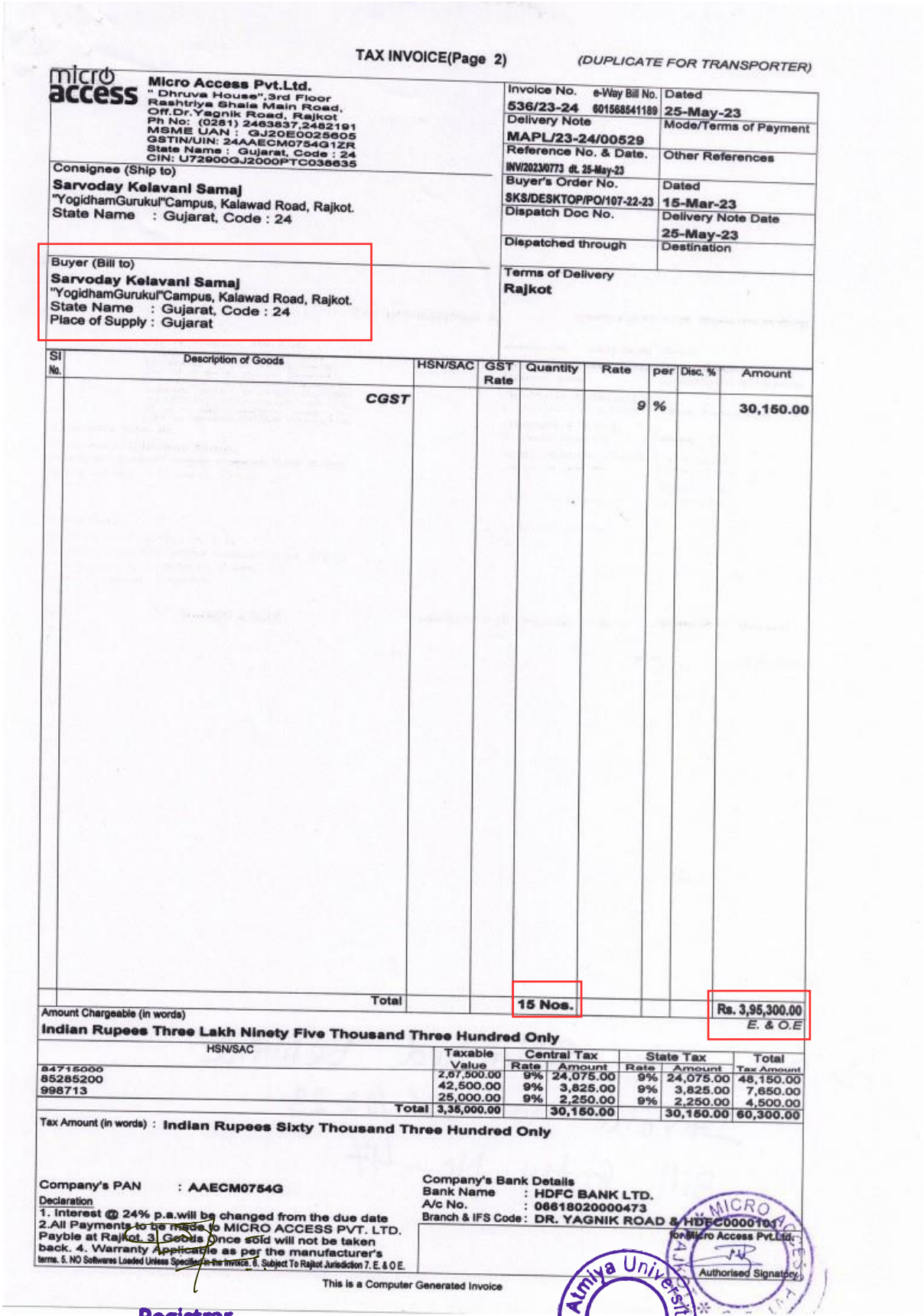
continued ...

This is a Computer Generated Invoice

MICRO ACCESS RAJKOT PVT. LTD.

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC036535

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	e-Way Bill No.	Dated
536/23-24	601568541189	25-May-23
Delivery Note		Mode/Terms of Payment
MAPL/23-24/00529		
Reference No. & Date.		Other References
INV/20230773 dt. 25-May-23		
Buyer's Order No.		Dated
SKS/DESKTOP/PO/107-22-23		15-Mar-23
Dispatch Doc No.		Delivery Note Date
		25-May-23
Dispatched through		Destination
Terms of Delivery		
Rajkot		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CGST				9	%		30,150.00
	Total			15 Nos.				Rs. 3,95,300.00

Amount Chargeable (in words)
Indian Rupees Three Lakh Ninety Five Thousand Three Hundred Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,67,500.00	9%	24,075.00	9%	24,075.00	48,150.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,35,000.00		30,150.00		30,150.00	60,300.00

Tax Amount (in words) : **Indian Rupees Sixty Thousand Three Hundred Only**

Company's PAN : AAECM0754G

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY CHALLAN

micro access

"Dhruva House", 3rd Floor, Rashtriya Shala Main Road,
Off. Dr. Yagnik Road, Rajkot-360001 Gujarat India
0281-2463837 / Support 98795 28289
+91-281-24821952 , contact@microaccess.in

Consignee
Sarvoday Kelavani Samaj
"Yogidham Gurukul" Campus, Kalawad Road,
Rajkot | Gujarat (IN) | 360005

No.:MAPL/23-24/00529
Date :25/05/2023
Customer PO Date :15/03/2023
Customer PO Number :SKS/DESKTOP/PO/107-22-23

Sr No.	Description	Qty	Remarks
1	**Desktop Hp Pro Tower 400 G9 4J228AV** 4CE313BSPP, 4CE313BSMD, 4CE313BSPF, 4CE313BSPQ, 4CE313BSMM,	5	Regular Sales
2	**Led Hp 24" P24V G5 64W18AA** CNC3061GW1, CNC3061GVS, CNC3061GXD, CNC3061GXF, CNC3061GWX,	5	
3	**HP 5y NextBusDay Onsite DT Only HW Supp U10NFE**	5	
		15	

RECEIVE THE ABOVE MENTIONED GOODS IN ORDER

FOR CUSTOMER
Name:
Phone:
Signature: Niraj Bhadresha

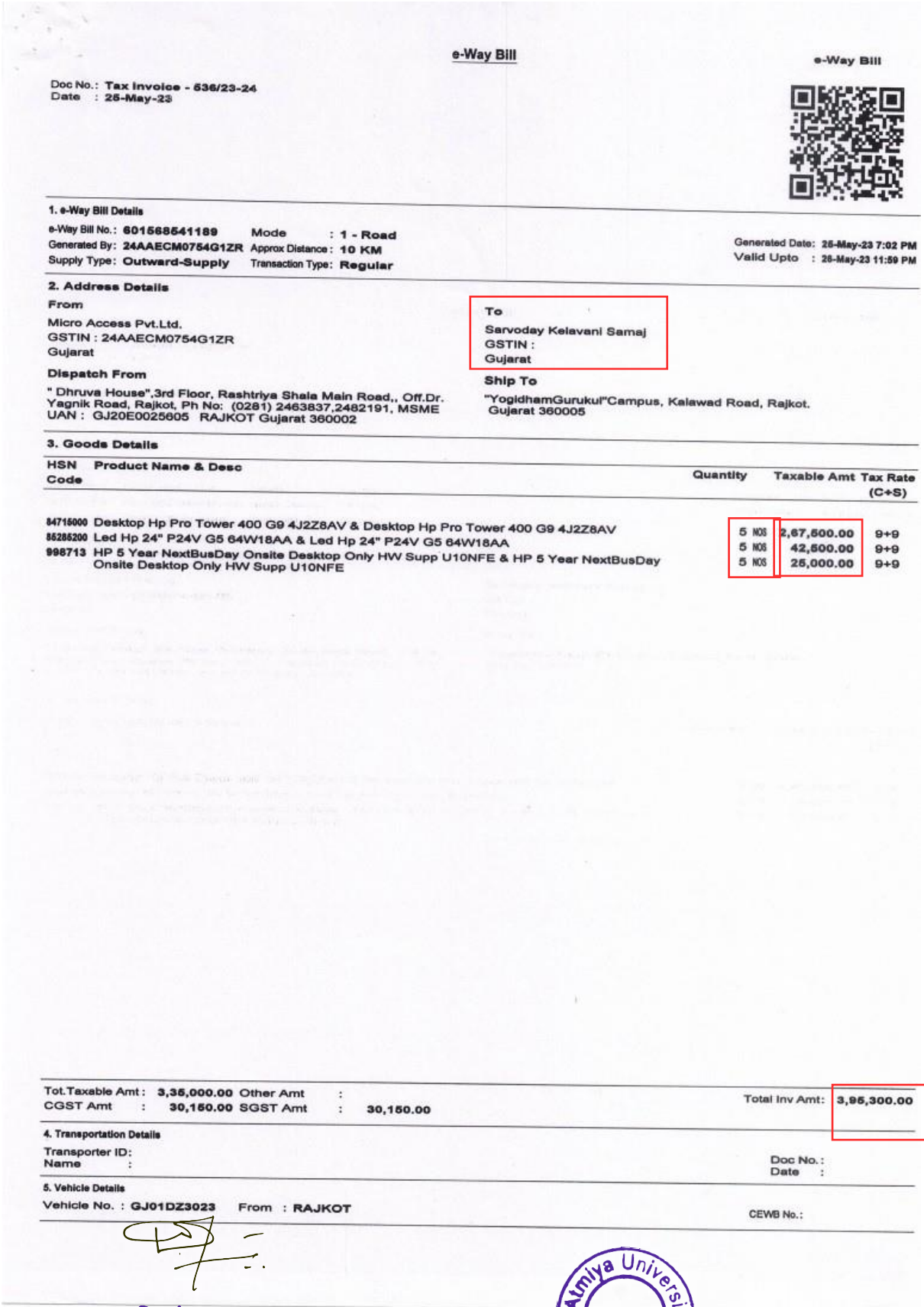
FOR,MICRO ACCESS PVT.LTD.

MICRO ACCESS PVT. LTD. RAJKOT

Authorised Signatory

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 636/23-24
Date : 25-May-23

1. e-Way Bill Details

e-Way Bill No.: 601568541189 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance : 10 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 25-May-23 7:02 PM
Valid Upto : 26-May-23 11:59 PM

2. Address Details

From
Micro Access Pvt.Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off.Dr. Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

To
Sarvoday Kelavani Samaj
GSTIN :
Gujarat

Ship To
"YogidhamGurukul"Campus, Kalawad Road, Rajkot. Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84716000	Desktop Hp Pro Tower 400 G9 4J2Z8AV & Desktop Hp Pro Tower 400 G9 4J2Z8AV	5 NOS	2,67,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt : 3,35,000.00 Other Amt :
CGST Amt : 30,150.00 SGST Amt : 30,150.00

Total Inv Amt: 3,95,300.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

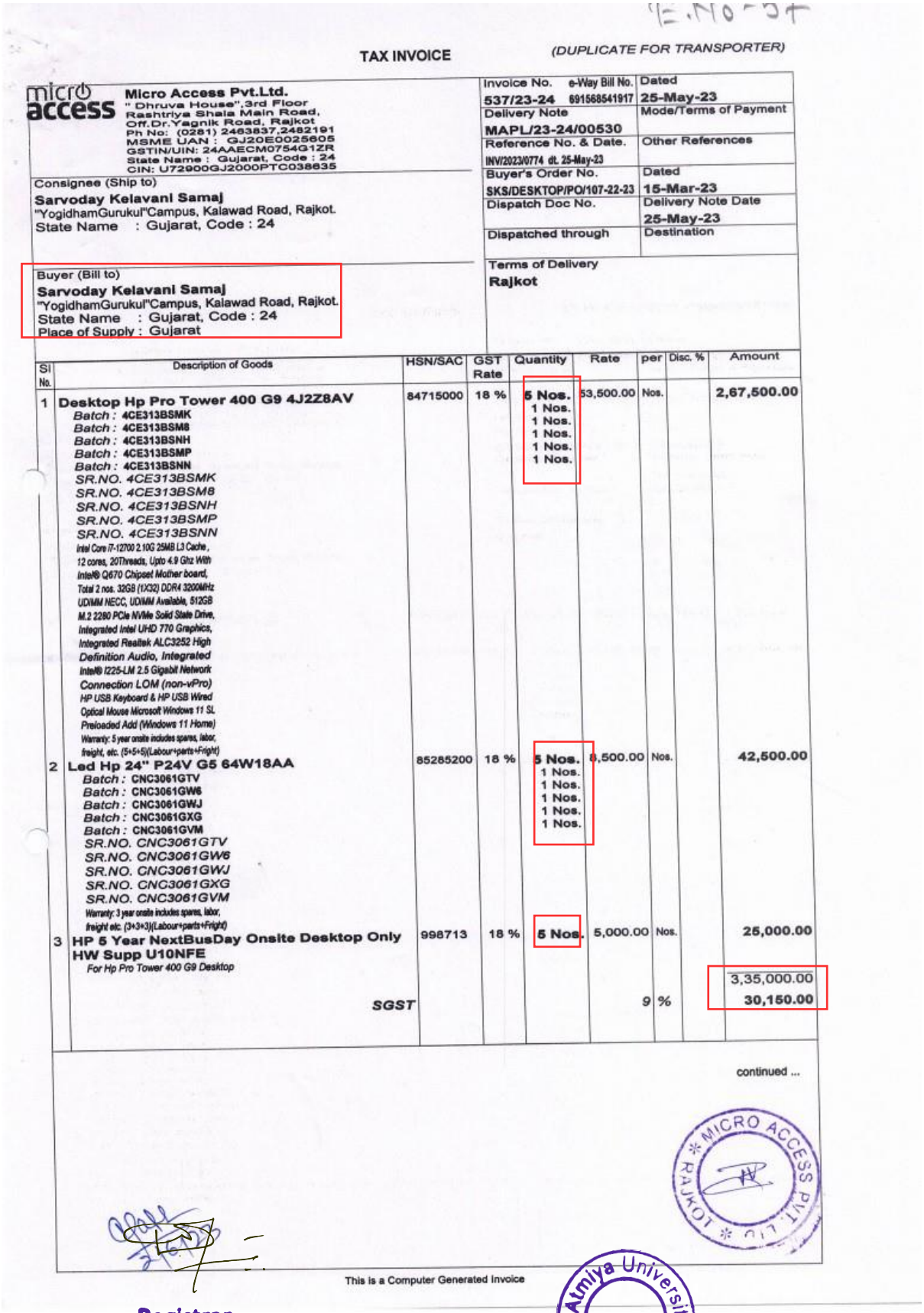
5. Vehicle Details

Vehicle No. : GJ01DZ3023 From : RAJKOT

CEWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
537/23-24	691568541917	25-May-23
Delivery Note		Mode/Terms of Payment
MAPL/23-24/00530		
Reference No. & Date.		Other References
INV/2023/0774 dt. 25-May-23		
Buyer's Order No.		Dated
SKS/DESKTOP/PO/107-22-23		15-Mar-23
Dispatch Doc No.		Delivery Note Date
		25-May-23
Dispatched through		Destination

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Terms of Delivery
Rajkot

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 4J2Z8AV** *Batch : 4CE313BSMK* *Batch : 4CE313BSM8* *Batch : 4CE313BSNH* *Batch : 4CE313BSMP* *Batch : 4CE313BSNN* *SR.NO. 4CE313BSMK* *SR.NO. 4CE313BSM8* *SR.NO. 4CE313BSNH* *SR.NO. 4CE313BSMP* *SR.NO. 4CE313BSNN* *Intel Core i7-12700 2.10G 25MB L3 Cache, 12 cores, 20Threads, Upto 4.9 Ghz With Intel® Q670 Chipset Mother board, Total 2 nos. 32GB (1X32) DDR4 3200MHz UDIMM NECC, UDIMM Available, 512GB M.2 2280 PCIe NVMe Solid State Drive, Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated Intel® I225-LM 2.5 Gigabit Network Connection LOM (non-vPro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty: 5 year onsite includes spares, labor, freight, etc. (5+5+5)(Labour+parts+Fright)*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	53,500.00	Nos.		2,67,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNC3061GTV* *Batch : CNC3061GW6* *Batch : CNC3061GWJ* *Batch : CNC3061GXG* *Batch : CNC3061GVM* *SR.NO. CNC3061GTV* *SR.NO. CNC3061GW6* *SR.NO. CNC3061GWJ* *SR.NO. CNC3061GXG* *SR.NO. CNC3061GVM* *Warranty: 3 year onsite includes spares, labor, freight etc. (3+3+3)(Labour+parts+Fright)*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *For Hp Pro Tower 400 G9 Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,35,000.00
	SGST					9	%	30,150.00

continued ...

This is a Computer Generated Invoice

MICRO ACCESS PVT. LTD. RAJKOT

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
537/23-24	691568541917	25-May-23
Delivery Note		Mode/Terms of Payment
MAPL/23-24/00530		
Reference No. & Date.		Other References
INV/2023/0774 dt. 25-May-23		
Buyer's Order No.		Dated
SKS/DESKTOP/PO/107-22-23		15-Mar-23
Dispatch Doc No.		Delivery Note Date
		25-May-23
Dispatched through		Destination
Terms of Delivery		
Rajkot		

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CGST				9	%		30,150.00
	Total			15 Nos.				Rs. 3,95,300.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Ninety Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,67,500.00	9%	24,075.00	9%	24,075.00	48,150.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,35,000.00		30,150.00		30,150.00	60,300.00

Tax Amount (in words) : **Indian Rupees Sixty Thousand Three Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

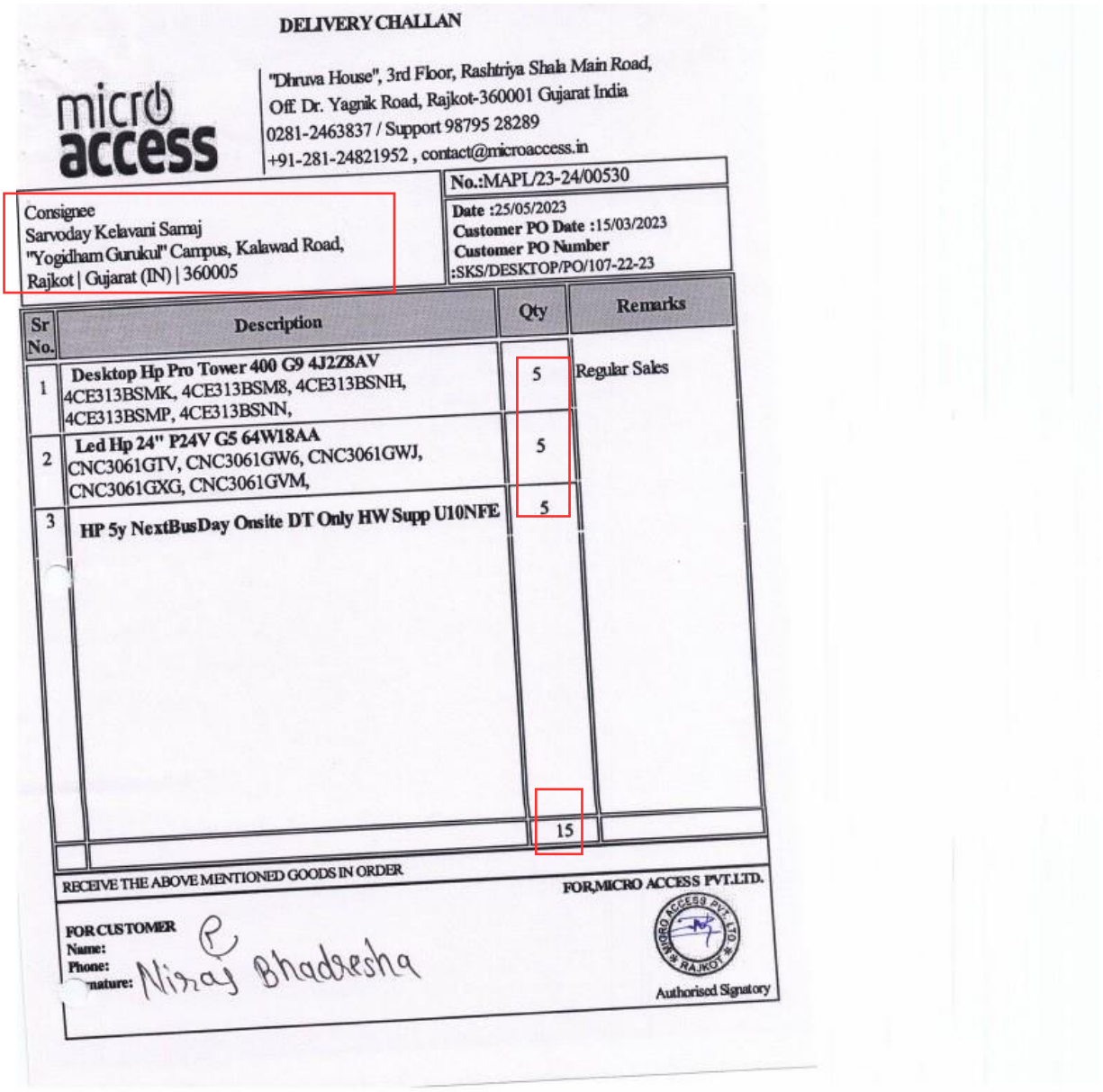
Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



DELIVERY CHALLAN

micro access

"Dhruva House", 3rd Floor, Rashtriya Shala Main Road,
Off. Dr. Yagnik Road, Rajkot-360001 Gujarat India
0281-2463837 / Support 98795 28289
+91-281-24821952 , contact@microaccess.in

Consignee
Sarvoday Kelavani Samaj
"Yogidham Gurukul" Campus, Kalawad Road,
Rajkot | Gujarat (IN) | 360005

No.:MAPL/23-24/00530
Date :25/05/2023
Customer PO Date :15/03/2023
Customer PO Number
:SKS/DESKTOP/PO/107-22-23

Sr No.	Description	Qty	Remarks
1	Desktop Hp Pro Tower 400 G9 4J2Z8AV 4CE313BSMK, 4CE313BSM8, 4CE313BSNH, 4CE313BSMP, 4CE313BSNN,	5	Regular Sales
2	Led Hp 24" P24V G5 64W18AA CNC3061GTV, CNC3061GW6, CNC3061GWJ, CNC3061GXG, CNC3061GVM,	5	
3	HP 5y NextBusDay Onsite DT Only HW Supp U10NFE	5	
		15	

RECEIVE THE ABOVE MENTIONED GOODS IN ORDER

FOR,MICRO ACCESS PVT.LTD.

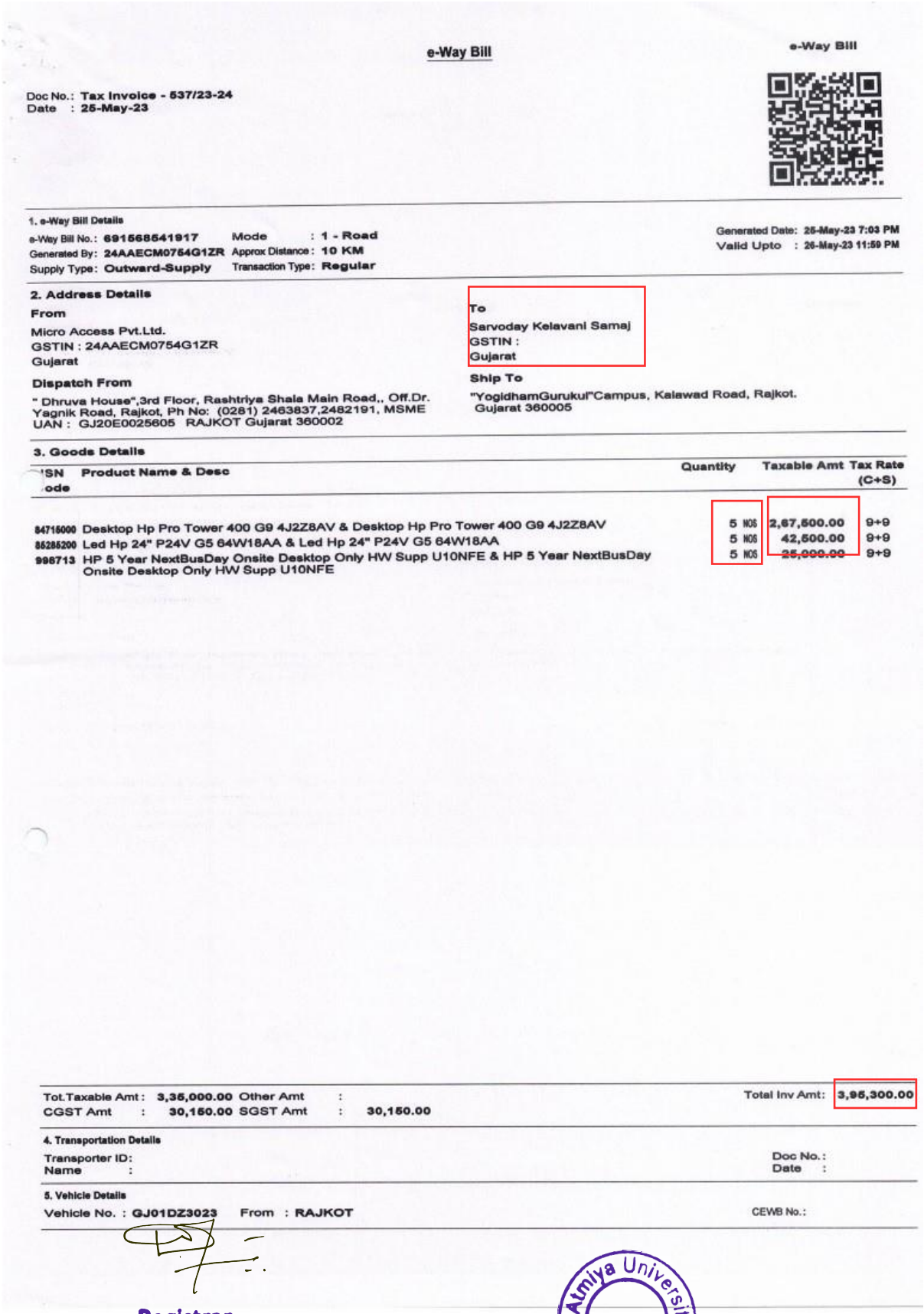
FOR CUSTOMER
Name:
Phone:
Signature: Niraj Bhadresha

MICRO ACCESS PVT. LTD. RAJKOT

Authorised Signatory

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 537/23-24
Date : 25-May-23

1. e-Way Bill Details

e-Way Bill No.: 691568541917 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance : 10 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 25-May-23 7:03 PM
Valid Upto : 26-May-23 11:59 PM

2. Address Details

From
Micro Access Pvt.Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off.Dr. Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

To
Sarvoday Kelavani Samaj
GSTIN :
Gujarat

Ship To
"YogidhamGurukul"Campus, Kalawad Road, Rajkot. Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84716000	Desktop Hp Pro Tower 400 G9 4J2Z8AV & Desktop Hp Pro Tower 400 G9 4J2Z8AV	5 NOS	2,67,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt : 3,35,000.00 Other Amt :
CGST Amt : 30,150.00 SGST Amt : 30,150.00

Total Inv Amt: 3,95,300.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : GJ01DZ3023 From : RAJKOT

CEWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 58

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 538/23-24	e-Way Bill No. 661568542445 / Dated 25-May-23
Delivery Note MAPL/23-24/00531	Mode/Terms of Payment
Reference No. & Date. INV/2023/0775 dt. 25-May-23	Other References
Buyer's Order No. SKS/DESKTOP/PO/107-22-23	Dated 15-Mar-23
Dispatch Doc No.	Delivery Note Date 25-May-23
Dispatched through	Destination
Terms of Delivery Rajkot	

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 4J2Z8AV** *Batch : 4CE313BSMX* *Batch : 4CE313BSNJ* *Batch : 4CE313BSP3* *Batch : 4CE313BSM7* *Batch : 4CE313BSN5* *SR.NO. 4CE313BSMX* *SR.NO. 4CE313BSNJ* *SR.NO. 4CE313BSP3* *SR.NO. 4CE313BSM7* *SR.NO. 4CE313BSN5* *Intel Core i7-12700 2.10G 25MB L3 Cache, 12 cores, 20Threads, Upto 4.9 Ghz With Intel® Q670 Chipset Mother board, Total 2 nos. 32GB (1X32) DDR4 3200MHz UDIMM NECC, UDIMM Available, 512GB M.2 2280 PCIe NVMe Solid State Drive, Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated Intel® I225-LM 2.5 Gigabit Network Connection LOM (non-vPro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty: 5 year onsite includes spares, labor, freight, etc. (5+5+5)(Labour+parts+Fright)*	84715000	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	53,500.00	Nos.		**2,67,500.00**
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNC3061GWB* *Batch : CNC3061GV2* *Batch : CNC3061GVZ* *Batch : CNC3061GW3* *Batch : CNC3061GX1* *SR.NO. CNC3061GWB* *SR.NO. CNC3061GV2* *SR.NO. CNC3061GVZ* *SR.NO. CNC3061GW3* *SR.NO. CNC3061GX1* *Warranty: 3 year onsite includes spares, labor, freight etc. (3+3+3)(Labour+parts+Fright)*	85285200	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		**42,500.00**
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *For Hp Pro Tower 400 G9 Desktop*	998713	18 %	**5 Nos.**	5,000.00	Nos.		**25,000.00**
								3,35,000.00
	SGST				9	%		**30,150.00**

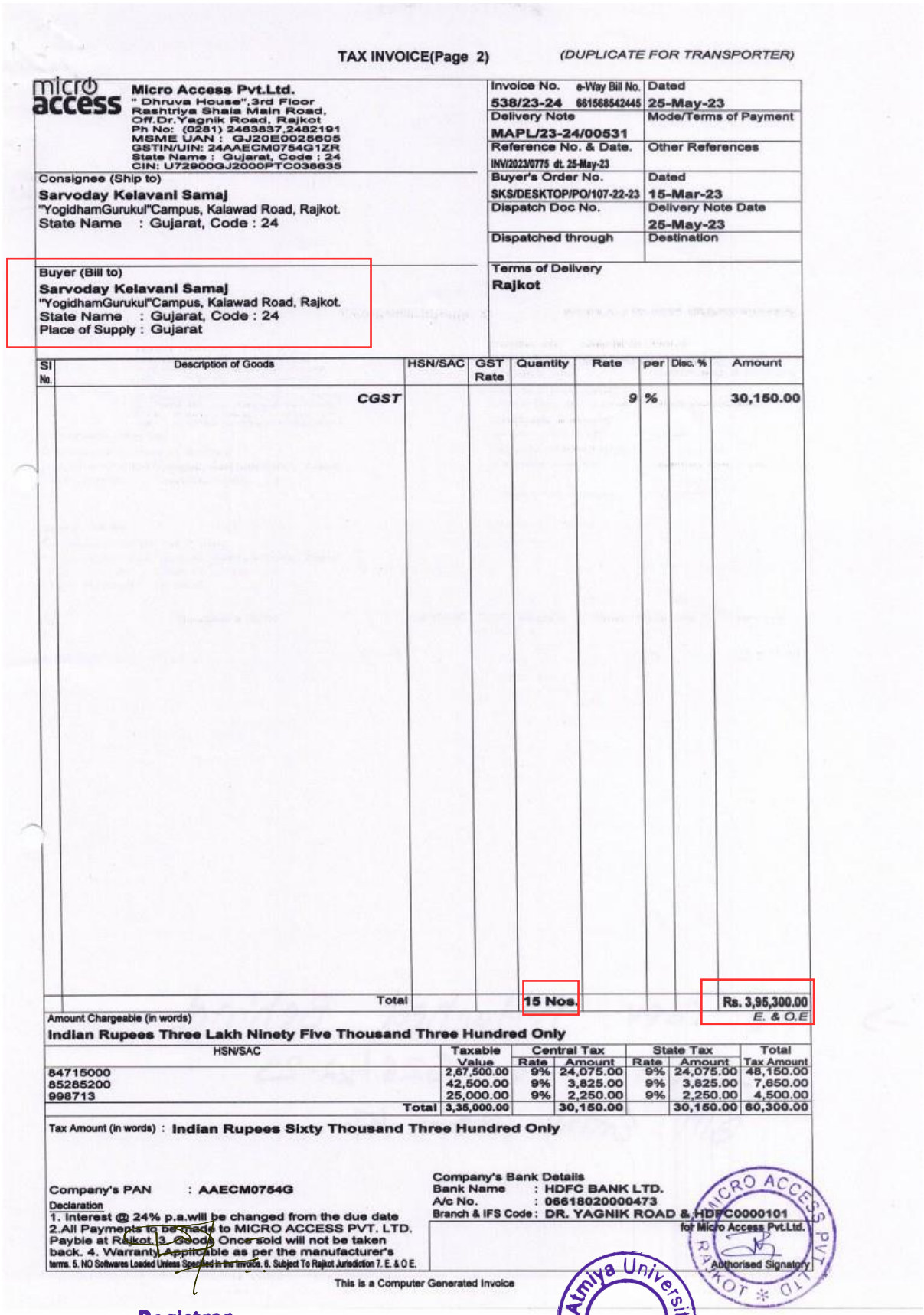
continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	e-Way Bill No.	Dated
538/23-24	661568542445	25-May-23
Delivery Note		Mode/Terms of Payment
MAPL/23-24/00531		
Reference No. & Date.		Other References
INV/2023/0775 dt. 25-May-23		
Buyer's Order No.		Dated
SKS/DESKTOP/PO/107-22-23		15-Mar-23
Dispatch Doc No.		Delivery Note Date
		25-May-23
Dispatched through		Destination
Terms of Delivery		
Rajkot		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CGST				9	%		30,150.00
	Total			15 Nos.				Rs. 3,95,300.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Ninety Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,67,500.00	9%	24,075.00	9%	24,075.00	48,150.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,35,000.00		30,150.00		30,150.00	60,300.00

Tax Amount (in words) : **Indian Rupees Sixty Thousand Three Hundred Only**

Company's PAN : AAECM0754G

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY CHALLAN

micro access

"Dhruva House", 3rd Floor, Rashtriya Shala Main Road,
Off. Dr. Yagnik Road, Rajkot-360001 Gujarat India
0281-2463837 / Support 98795 28289
+91-281-24821952 , contact@microaccess.in

Consignee
Sarvoday Kelavani Samaj
"Yogidham Gurukul" Campus, Kalawad Road,
Rajkot | Gujarat (IN) | 360005

No.:MAPL/23-24/00531

Date :25/05/2023
Customer PO Date :15/03/2023
Customer PO Number :SKS/DESKTOP/PO/107-22-23

Sr No.	Description	Qty	Remarks
1	**Desktop Hp Pro Tower 400 G9 4J2Z8AV** 4CE313BSMX, 4CE313BSNJ, 4CE313BSP3, 4CE313BSM7, 4CE313BSN5,	5	Regular Sales
2	**Led Hp 24" P24V G5 64W18AA** CNC3061GWB, CNC3061GV2, CNC3061GVZ, CNC3061GW3, CNC3061GX1,	5	
3	**HP 5y NextBusDay Onsite DT Only HW Supp U10NFE**	5	
		15	

RECEIVE THE ABOVE MENTIONED GOODS IN ORDER

FOR,MICRO ACCESS PVT.LTD.

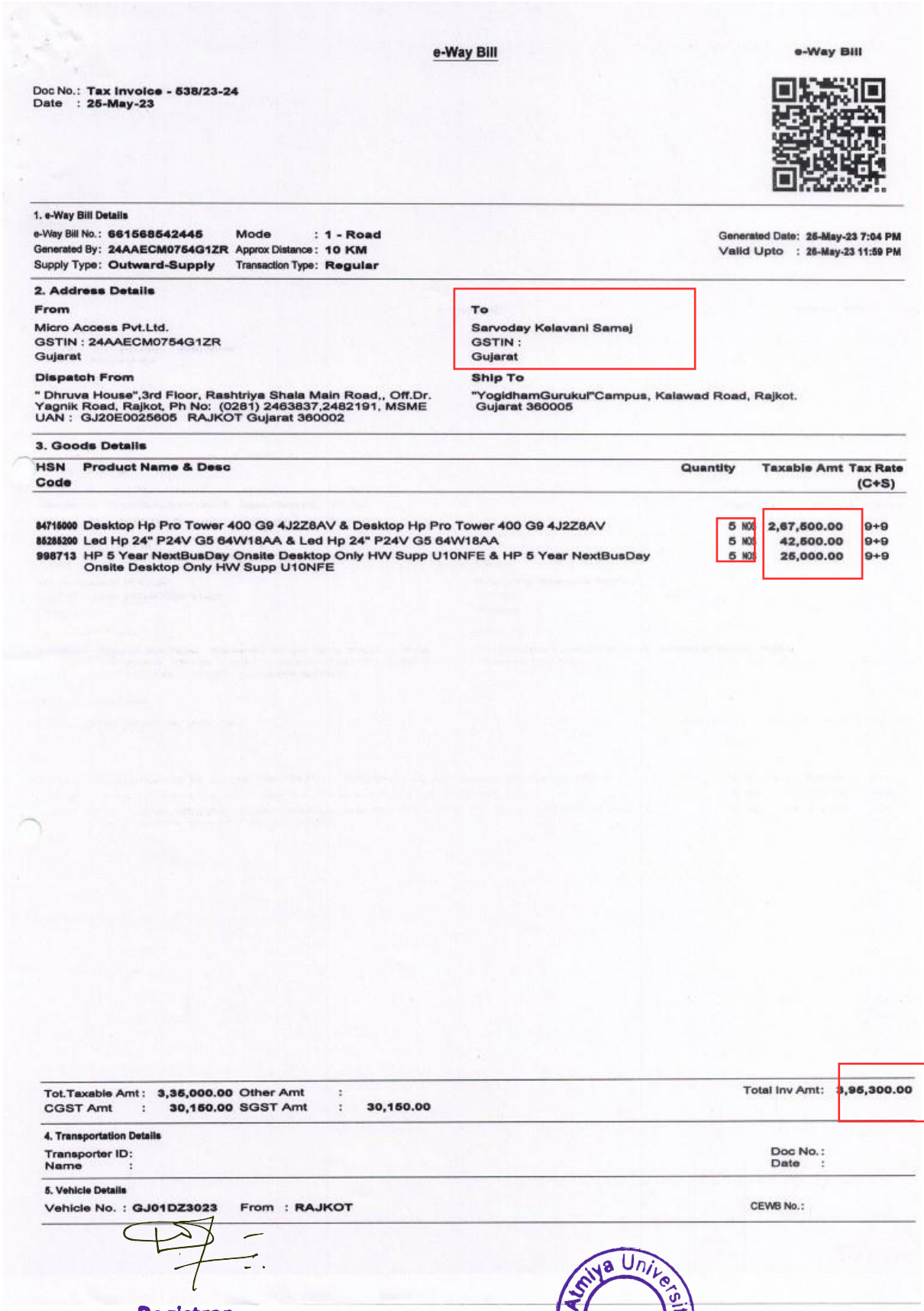
FOR CUSTOMER
Name:
Phone:
Signature: Niraj Bhadresha

MICRO ACCESS PVT. LTD. RAJKOT

Authorised Signatory

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 538/23-24
Date : 25-May-23

1. e-Way Bill Details

e-Way Bill No.: 661568542445 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance : 10 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 25-May-23 7:04 PM
Valid Upto : 25-May-23 11:59 PM

2. Address Details

From
Micro Access Pvt.Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

To
Sarvoday Kelavani Samaj
GSTIN :
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off.Dr. Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

Ship To
"YogidhamGurukul"Campus, Kalawad Road, Rajkot. Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84716000	Desktop Hp Pro Tower 400 G9 4J2Z8AV & Desktop Hp Pro Tower 400 G9 4J2Z8AV	5 NOS	2,67,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt : 3,35,000.00 Other Amt :
CGST Amt : 30,150.00 SGST Amt : 30,150.00

Total Inv Amt: 3,95,300.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : GJ01DZ3023 From : RAJKOT

CEWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 59

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2462191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 539/23-24	e-Way Bill No. 671568543102
Dated	25-May-23
Delivery Note	MAPL/23-24/00532
Mode/Terms of Payment	
Reference No. & Date.	INV/2023/0776 dt. 25-May-23
Other References	
Buyer's Order No.	SKS/DESKTOP/PO/107-22-23
Dated	15-Mar-23
Dispatch Doc No.	
Delivery Note Date	25-May-23
Dispatched through	
Destination	

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Terms of Delivery
Rajkot

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 4J2Z8AV** *Batch : 4CE313BSPC* *Batch : 4CE313BSNZ* *Batch : 4CE313BSPV* *Batch : 4CE313BSPN* *Batch : 4CE313BSPD* *SR.NO. 4CE313BSPC* *SR.NO. 4CE313BSNZ* *SR.NO. 4CE313BSPV* *SR.NO. 4CE313BSPN* *SR.NO. 4CE313BSPD* *Intel Core i7-12700 2.10G 25MB L3 Cache, 12 cores, 20Threads, Upto 4.9 Ghz With Intel® Q670 Chipset Mother board, Total 2 nos. 32GB (1X32) DDR4 3200MHz UDIMM NECC, UDIMM Available, 512GB M.2 2280 PCIe NVMe Solid State Drive, Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated Intel® I225-LM 2.5 Gigabit Network Connection LOM (non-vPro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty: 5 year onsite includes spares, labor, freight, etc. (5+5+5)(Labour+parts+Fright)*	84715000	18 %	5 Nos. 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos	53,500.00	Nos.		2,67,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNC3061GWV* *Batch : CNC3061GVH* *Batch : CNC3061GV4* *Batch : CNC3061GWD* *Batch : CNC3061GVN* *SR.NO. CNC3061GWV* *SR.NO. CNC3061GVH* *SR.NO. CNC3061GV4* *SR.NO. CNC3061GWD* *SR.NO. CNC3061GVN* *Warranty: 3 year onsite includes spares, labor, freight etc. (3+3+3)(Labour+parts+Fright)*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *For Hp Pro Tower 400 G9 Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,35,000.00
	SGST				9	%		30,150.00

continued ...

MICRO ACCESS RAJKOT PVT. LTD.

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2462191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
539/23-24	671568543102	25-May-23
Delivery Note		Mode/Terms of Payment
MAPL/23-24/00532		
Reference No. & Date.		Other References
INV/2023/0776 dt. 25-May-23		
Buyer's Order No.		Dated
SKS/DESKTOP/PO/107-22-23		15-Mar-23
Dispatch Doc No.		Delivery Note Date
		25-May-23
Dispatched through		Destination

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Terms of Delivery
Rajkot

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CGST				9	%		30,150.00
	Total			15 Nos.				Rs. 3,95,300.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Ninety Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,67,500.00	9%	24,075.00	9%	24,075.00	48,150.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,35,000.00		30,150.00		30,150.00	60,300.00

Tax Amount (in words) : **Indian Rupees Sixty Thousand Three Hundred Only**

Company's PAN : AAECM0754G

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000103

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY CHALLAN

micro access

"Dhruva House", 3rd Floor, Rashtriya Shala Main Road,
Off. Dr. Yagnik Road, Rajkot-360001 Gujarat India
0281-2463837 / Support 98795 28289
+91-281-24821952 , contact@microaccess.in

Consignee
Sarvoday Kelavani Samaj
"Yogidham Gurukul" Campus, Kalawad Road,
Rajkot | Gujarat (IN) | 360005

No.:MAPL/23-24/00532
Date :25/05/2023
Customer PO Date :15/03/2023
Customer PO Number :SKS/DESKTOP/PO/107-22-23

Sr No.	Description	Qty	Remarks
1	**Desktop Hp Pro Tower 400 G9 4J2Z8AV** 4CE313BSPC, 4CE313BSNZ, 4CE313BSPV, 4CE313BSPN, 4CE313BSPD,	5	Regular Sales
2	**Led Hp 24" P24V G5 64W18AA** CNC3061GWV, CNC3061GVH, CNC3061GV4, CNC3061GWD, CNC3061GVN,	5	
3	**HP 5y NextBusDay Onsite DT Only HW Supp U10NFE**	5	
		15	

RECEIVE THE ABOVE MENTIONED GOODS IN ORDER

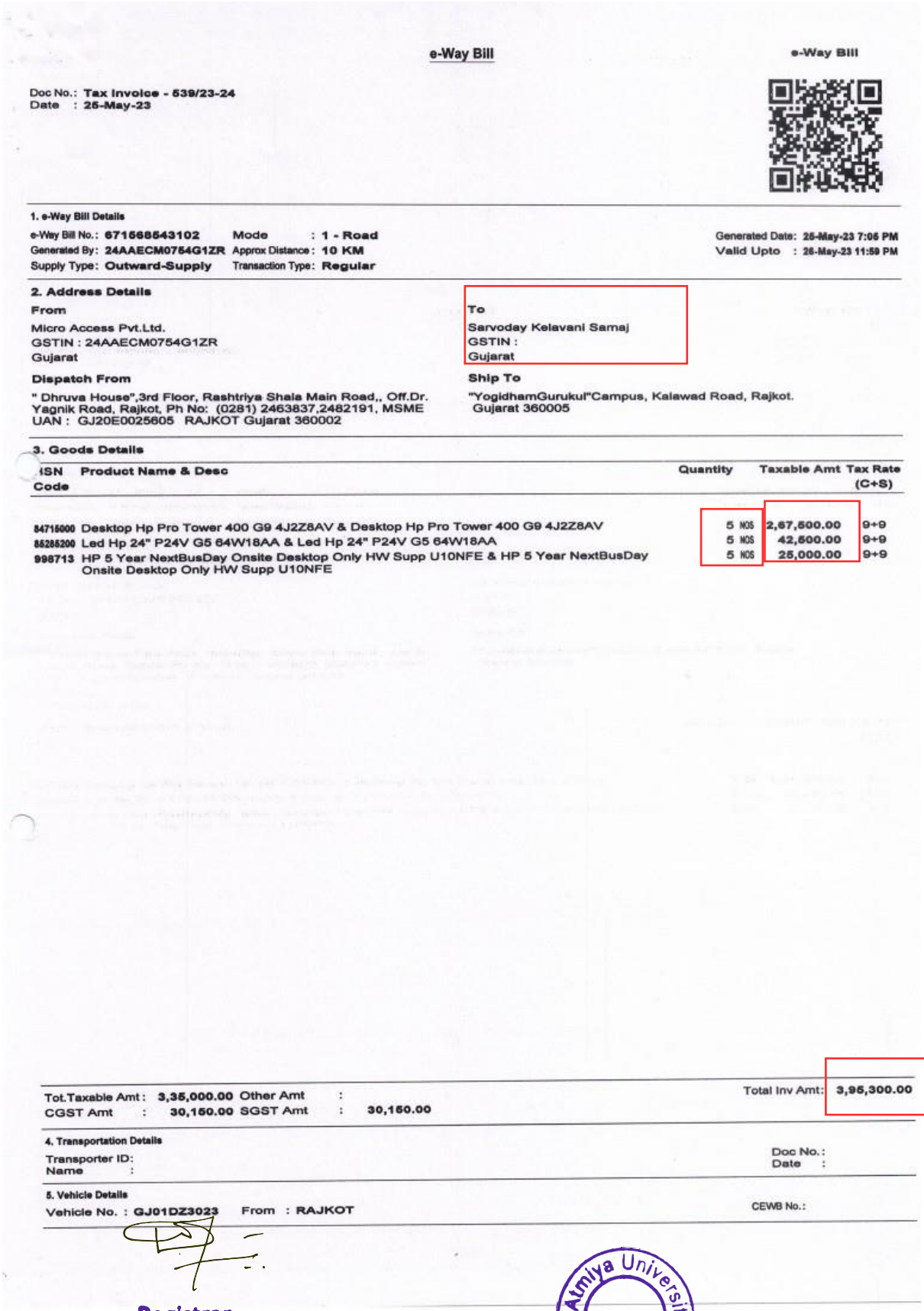
FOR CUSTOMER
Name:
Phone:
Signature: Niraj Bhadresha

FOR,MICRO ACCESS PVT.LTD.

Authorised Signatory

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 539/23-24
Date : 25-May-23

1. e-Way Bill Details

e-Way Bill No.: 671568543102 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance : 10 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 25-May-23 7:06 PM
Valid Upto : 26-May-23 11:59 PM

2. Address Details

From
Micro Access Pvt.Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

To
Sarvoday Kelavani Samaj
GSTIN :
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off.Dr. Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

Ship To
"YogidhamGurukul"Campus, Kalawad Road, Rajkot. Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84716000	Desktop Hp Pro Tower 400 G9 4J2Z8AV & Desktop Hp Pro Tower 400 G9 4J2Z8AV	5 NOS	2,67,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt : 3,35,000.00 Other Amt :
CGST Amt : 30,150.00 SGST Amt : 30,150.00

Total Inv Amt: 3,95,300.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : GJ01DZ3023 From : RAJKOT

CEWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E-No-60

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754Q1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038835

Invoice No. 540/23-24 e-Way Bill No. 671568544064	Dated 25-May-23
Delivery Note MAPL/23-24/00533	Mode/Terms of Payment
Reference No. & Date. INV/2023/0777 dt. 25-May-23	Other References
Buyer's Order No. SKS/DESKTOP/PO/107-22-23	Dated 15-Mar-23
Dispatch Doc No.	Delivery Note Date 25-May-23
Dispatched through	Destination

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Terms of Delivery
Rajkot

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 4J2Z8AV** *Batch : 4CE313BSM9* *Batch : 4CE313BSMV* *Batch : 4CE313BSMB* *Batch : 4CE313BSN0* *Batch : 4CE313BSPH* *SR.NO. 4CE313BSM9* *SR.NO. 4CE313BSMV* *SR.NO. 4CE313BSMB* *SR.NO. 4CE313BSN0* *SR.NO. 4CE313BSPH* *Intel Core i7-12700 2.10G 25MB L3 Cache, 12 cores, 20Threads, Upto 4.9 Ghz With Intel® Q670 Chipset Mother board, Total 2 nos. 32GB (1X32) DDR4 3200MHz UDIMM NECC, UDIMM Available, 512GB M.2 2280 PCIe NVMe Solid State Drive, Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated Intel® I225-LM 2.5 Gigabit Network Connection LOM (non-vPro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty: 5 year onsite includes spares, labor, freight, etc. (5+5+5)(Labour+parts+Fright)*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	53,500.00	Nos.		2,67,500.00
2	**Led Hp 24" V24i G5 65P59AA** *Batch : CNC3061GW0* *Batch : CNC3061GVB* *Batch : CNC3061GVG* *Batch : CNC3061GWF* *Batch : CNC3061GVL* *SR.NO. CNC3061GW0* *SR.NO. CNC3061GVB* *SR.NO. CNC3061GVG* *SR.NO. CNC3061GWF* *SR.NO. CNC3061GVL* *Warranty: 3 year onsite includes spares, labor, freight etc. (3+3+3)(Labour+parts+Fright)*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *For Hp Pro Tower 400 G9 Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,35,000.00
	SGST				9	%		30,150.00

continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 540/23-24 e-Way Bill No. 671568544064	Dated 25-May-23
Delivery Note MAPL/23-24/00533	Mode/Terms of Payment
Reference No. & Date. INV/2023/0777 dt. 25-May-23	Other References
Buyer's Order No. SKS/DESKTOP/PO/107-22-23	Dated 15-Mar-23
Dispatch Doc No.	Delivery Note Date 25-May-23
Dispatched through	Destination
Terms of Delivery Rajkot	

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CGST				9	%		30,150.00
	Total			15 Nos.				Rs. 3,95,300.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Ninety Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,67,500.00	9%	24,075.00	9%	24,075.00	48,150.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,35,000.00		30,150.00		30,150.00	60,300.00

Tax Amount (in words) : **Indian Rupees Sixty Thousand Three Hundred Only**

Company's PAN : AAECM0754G

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY CHALLAN

micro access

"Dhruva House", 3rd Floor, Rashtriya Shala Main Road,
Off. Dr. Yagnik Road, Rajkot-360001 Gujarat India
0281-2463837 / Support 98795 28289
+91-281-24821952 , contact@microaccess.in

Consignee
Sarvoday Kelavani Samaj
"Yogidham Gurukul" Campus, Kalawad Road,
Rajkot | Gujarat (IN) | 360005

No.:MAPL/23-24/00533
Date :25/05/2023
Customer PO Date :15/03/2023
Customer PO Number
:SKS/DESKTOP/PO/107-22-23

Sr No.	Description	Qty	Remarks
1	**Desktop Hp Pro Tower 400 G9 4J2Z8AV** 4CE313BSM9, 4CE313BSMV, 4CE313BSMB, 4CE313BSN0, 4CE313BSPH,	5	Regular Sales
2	**Led Hp 24" P24V G5 64W18AA** CNC3061GW0, CNC3061GVB, CNC3061GVG, CNC3061GWF, CNC3061GVL,	5	
3	**HP 5y NextBusDay Onsite DT Only HW Supp U10NFE**	5	
		15	

RECEIVE THE ABOVE MENTIONED GOODS IN ORDER

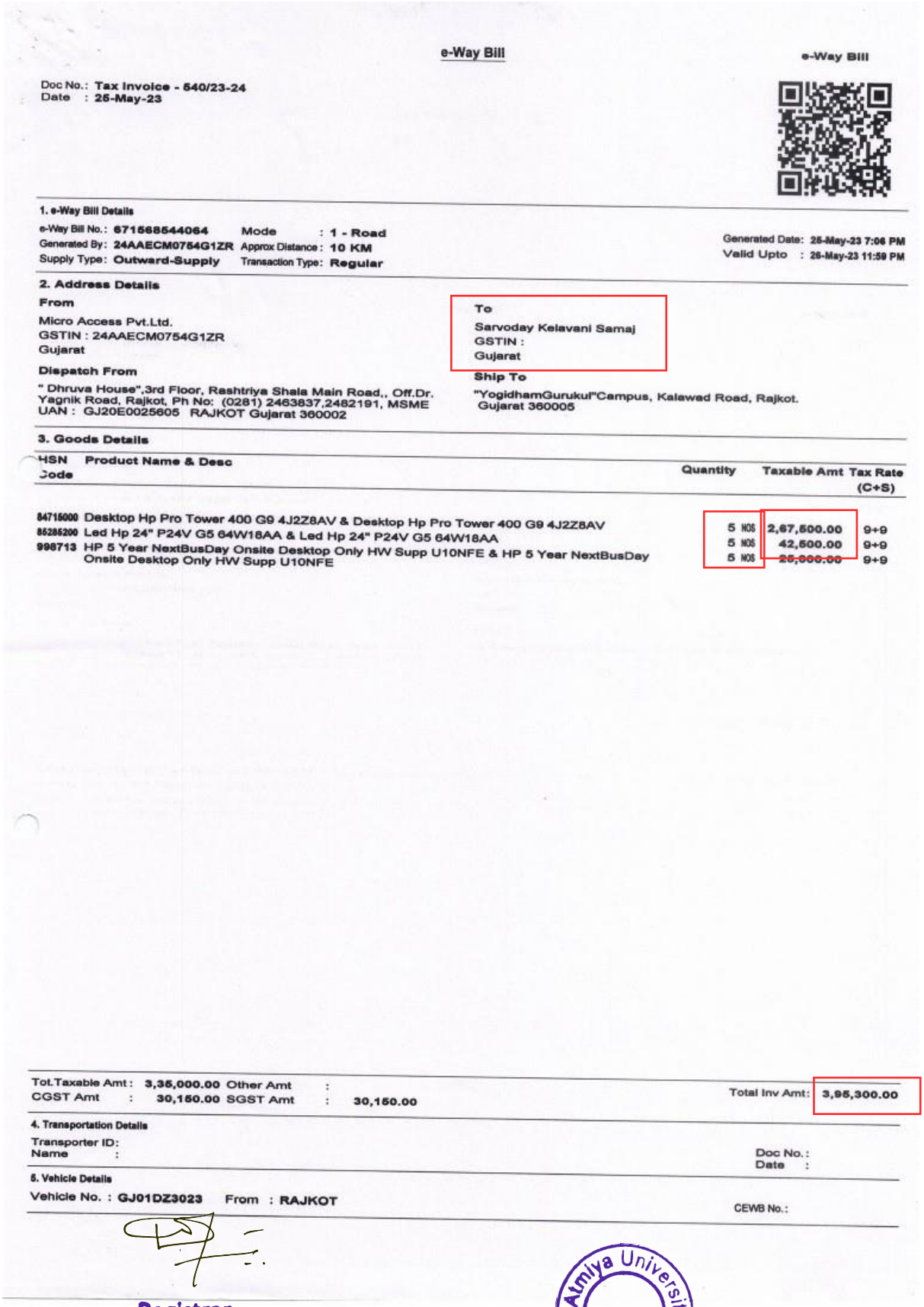
FOR,MICRO ACCESS PVT.LTD.

FOR CUSTOMER
Name:
Phone:
Signature: Miraj Bhadresha

Authorised Signatory

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 540/23-24
Date : 25-May-23

1. e-Way Bill Details

e-Way Bill No.: 671568544064 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance : 10 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 25-May-23 7:06 PM
Valid Upto : 25-May-23 11:59 PM

2. Address Details

From
Micro Access Pvt.Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off.Dr. Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

To
Sarvoday Kelavani Samaj
GSTIN :
Gujarat

Ship To
"YogidhamGurukul"Campus, Kalawad Road, Rajkot. Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Desktop Hp Pro Tower 400 G9 4J2Z8AV & Desktop Hp Pro Tower 400 G9 4J2Z8AV	5 NOS	2,67,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt : 3,35,000.00 Other Amt :
CGST Amt : 30,150.00 SGST Amt : 30,150.00

Total Inv Amt: 3,95,300.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : GJ01DZ3023 From : RAJKOT

CEWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 61

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463637,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	e-Way Bill No.	Dated
541/23-24	681568544658	25-May-23
Delivery Note		Mode/Terms of Payment
MAPL/23-24/00534		
Reference No. & Date.		Other References
INV/2023/0778 dt. 25-May-23		
Buyer's Order No.		Dated
SKS/DESKTOP/PO/107-22-23		15-Mar-23
Dispatch Doc No.		Delivery Note Date
		25-May-23
Dispatched through		Destination
Terms of Delivery		
Rajkot		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 4J2Z8AV** *Batch : 4CE313BSP0* *Batch : 4CE313BSN6* *Batch : 4CE313BSP6* *Batch : 4CE313BSPK* *Batch : 4CE313BSNC* *SR.NO. 4CE313BSP0* *SR.NO. 4CE313BSN6* *SR. NO. 4CE313BSP6* *SR.NO. 4CE313BSPK* *SR.NO. 4CE313BSNC* *Intel Core i7-12700 2.10G 25MB L3 Cache , 12 cores, 20Threads, Upto 4.9 Ghz With Intel® Q670 Chipset Mother board, Total 2 nos. 32GB (1X32) DDR4 3200MHz UDIMM NECC, UDIMM Available, 512GB M.2 2280 PCIe NVMe Solid State Drive, Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated Intel® I225-LM 2.5 Gigabit Network Connection LOM (non-vPro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty: 5 year onsite includes spares, labor, freight, etc. (5+5+5)(Labour+parts+Fright)*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	53,500.00	Nos.		2,67,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNC3061GTZ* *Batch : CNC3061GTY* *Batch : CNC3061GX6* *Batch : CNC3061GV3* *Batch : CNC3061GWW* *SR.NO. CNC3061GTZ* *SR.NO. CNC3061GTY* *SR.NO. CNC3061GX6* *SR.NO. CNC3061GV3* *SR.NO. CNC3061GWW* *Warranty: 3 year onsite includes spares, labor, freight etc. (3+3+3)(Labour+parts+Fright)*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *For Hp Pro Tower 400 G9 Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,35,000.00
	SGST					9	%	30,150.00

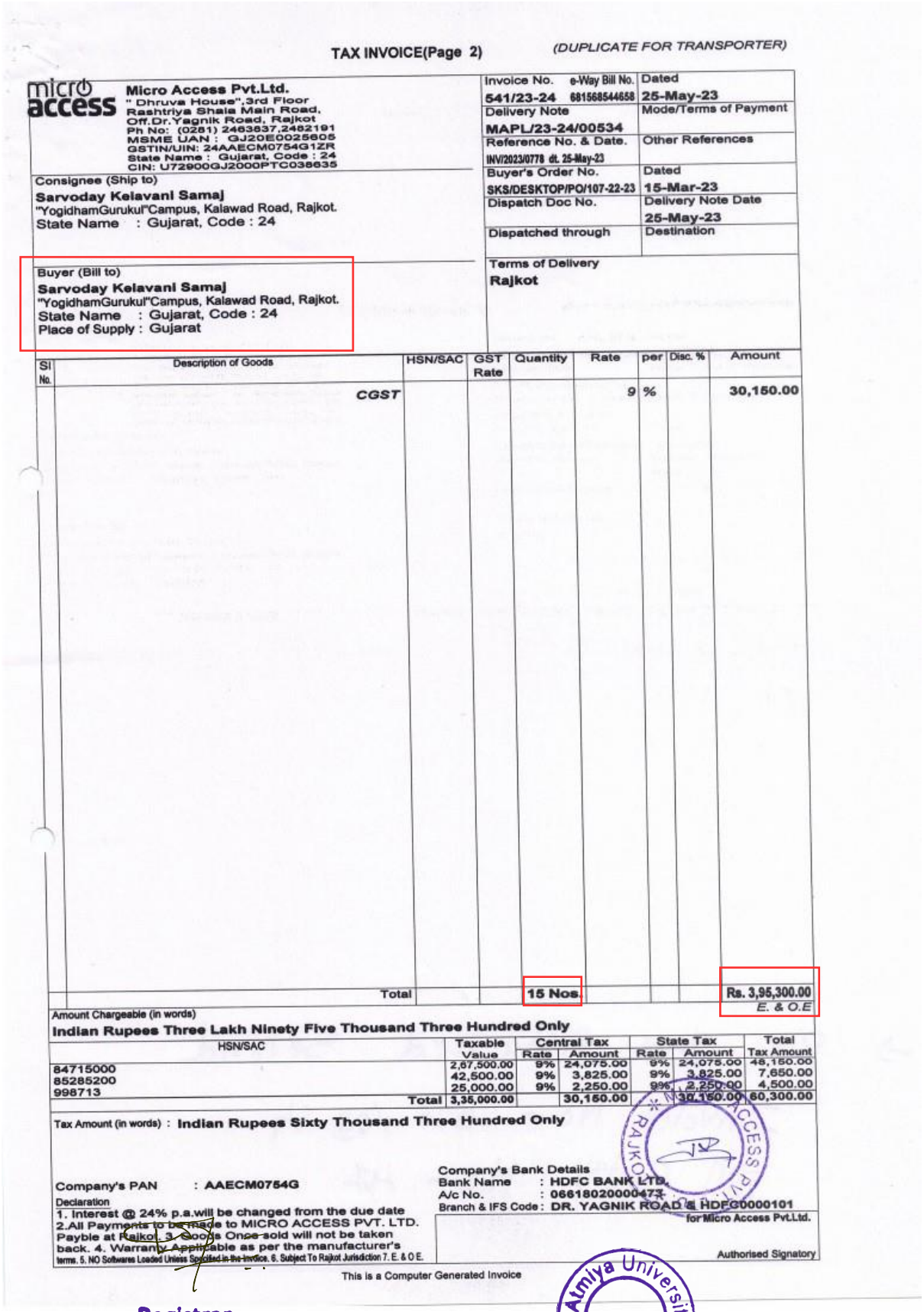
continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2462191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 541/23-24	e-Way Bill No. 681568544658 / Dated 25-May-23
Delivery Note MAPL/23-24/00534	Mode/Terms of Payment
Reference No. & Date. INV/2023/0778 dt. 25-May-23	Other References
Buyer's Order No. SKS/DESKTOP/PO/107-22-23	Dated 15-Mar-23
Dispatch Doc No.	Delivery Note Date 25-May-23
Dispatched through	Destination
Terms of Delivery Rajkot	

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CGST				9	%		30,150.00
	Total			15 Nos.				Rs. 3,95,300.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Ninety Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,67,500.00	9%	24,075.00	9%	24,075.00	48,150.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,35,000.00		30,150.00		30,150.00	60,300.00

Tax Amount (in words) : **Indian Rupees Sixty Thousand Three Hundred Only**

Company's PAN : AAECM0754G

Declaration
1. Interest @ 24% p.a.will be changed from the due date
2.All Payments to be made to MICRO ACCESS PVT. LTD.
Payble at Rajkot. 3. Goods Once sold will not be taken
back. 4. Warranty Applicable as per the manufacturer's
terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

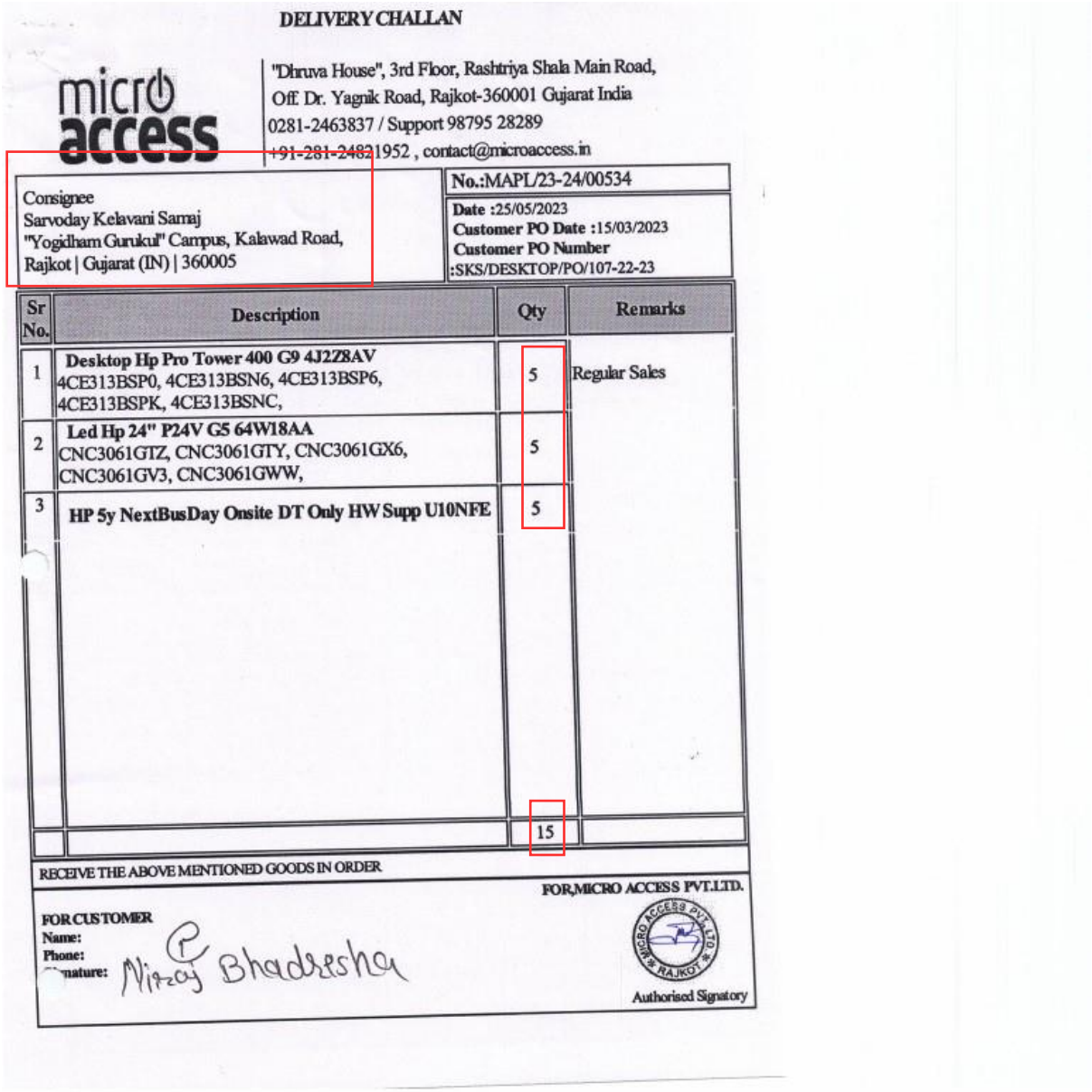
for Micro Access Pvt.Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



DELIVERY CHALLAN

micro access

"Dhruva House", 3rd Floor, Rashtriya Shala Main Road,
Off. Dr. Yagnik Road, Rajkot-360001 Gujarat India
0281-2463837 / Support 98795 28289
+91-281-24821952 , contact@microaccess.in

Consignee
Sarvoday Kelavani Samaj
"Yogidham Gurukul" Campus, Kalawad Road,
Rajkot | Gujarat (IN) | 360005

No.:MAPL/23-24/00534
Date :25/05/2023
Customer PO Date :15/03/2023
Customer PO Number :SKS/DESKTOP/PO/107-22-23

Sr No.	Description	Qty	Remarks
1	Desktop Hp Pro Tower 400 G9 4J2Z8AV 4CE313BSP0, 4CE313BSN6, 4CE313BSP6, 4CE313BSPK, 4CE313BSNC,	5	Regular Sales
2	Led Hp 24" P24V G5 64W18AA CNC3061GTZ, CNC3061GTY, CNC3061GX6, CNC3061GV3, CNC3061GWW,	5	
3	HP 5y NextBusDay Onsite DT Only HW Supp U10NFE	5	
		15	

RECEIVE THE ABOVE MENTIONED GOODS IN ORDER

FOR,MICRO ACCESS PVT.LTD.

FOR CUSTOMER
Name:
Phone:
Signature: Nirav Bhadresha

MICRO ACCESS PVT. LTD. RAJKOT

Authorised Signatory

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

e-Way Bill e-Way Bill

Doc No.: **Tax Invoice - 541/23-24**
Date : **25-May-23**

1. e-Way Bill Details

e-Way Bill No.: **681568544658** Mode : **1 - Road** Generated Date: **25-May-23 7:07 PM**
Generated By: **24AAECM0754G1ZR** Approx Distance : **10 KM** Valid Upto : **26-May-23 11:59 PM**
Supply Type: **Outward-Supply** Transaction Type: **Regular**

2. Address Details

From
Micro Access Pvt.Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

To
Sarvoday Kelavani Samaj
GSTIN :
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off.Dr. Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

Ship To
"YogidhamGurukul"Campus, Kalawad Road, Rajkot. Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Desktop Hp Pro Tower 400 G9 4J2Z8AV & Desktop Hp Pro Tower 400 G9 4J2Z8AV	5 NOS	2,67,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt : **3,35,000.00** Other Amt :
CGST Amt : **30,150.00** SGST Amt : **30,150.00**
Total Inv Amt: **3,95,300.00**

4. Transportation Details

Transporter ID:
Name :
Doc No.:
Date :

5. Vehicle Details

Vehicle No. : **GJ01DZ3023** From : **RAJKOT**
CEWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-62

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2462191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
542/23-24	691568545258	25-May-23
Delivery Note		Mode/Terms of Payment
MAPL/23-24/00536		
Reference No. & Date.		Other References
INV/2023/0779 dt. 25-May-23		
Buyer's Order No.		Dated
SKS/DESKTOP/PO/107-22-23		15-Mar-23
Dispatch Doc No.		Delivery Note Date
		25-May-23
Dispatched through		Destination
Terms of Delivery		
Rajkot		

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 4J2Z8AV** *Batch : 4CE313BSNX* *Batch : 4CE313BSMH* *Batch : 4CE313BSPS* *Batch : 4CE313BSMZ* *Batch : 4CE313BSN2* *SR.NO. 4CE313BSNX* *SR.NO. 4CE313BSMH* *SR.NO. 4CE313BSPS* *SR.NO. 4CE313BSMZ* *SR.NO. 4CE313BSN2* *Intel Core i7-12700 2.10G 25MB L3 Cache, 12 cores, 20Threads, Upto 4.9 Ghz With Intel® Q670 Chipset Mother board, Total 2 nos. 32GB (1X32) DDR4 3200MHz UDIMM NECC, UDIMM Available, 512GB M.2 2280 PCIe NVMe Solid State Drive, Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated Intel® I225-LM 2.5 Gigabit Network Connection LOM (non-vPro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty: 5 year onsite includes spares, labor, freight, etc. (5+5+5)(Labour+parts+Fright)*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	53,500.00	Nos.		2,67,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNC3061GWS* *Batch : CNC3061GV6* *Batch : CNC3061GX0* *Batch : CNC3061GWP* *Batch : CNC3061GTS* *SR.NO. CNC3061GWS* *SR.NO. CNC3061GV6* *SR.NO. CNC3061GX0* *SR.NO. CNC3061GWP* *SR.NO. CNC3061GTS* *Warranty: 3 year onsite includes spares, labor, freight etc. (3+3+3)(Labour+parts+Fright)*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *For Hp Pro Tower 400 G9 Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,35,000.00
	SGST				9	%		30,150.00

continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2462191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
542/23-24	691568545258	25-May-23
Delivery Note		Mode/Terms of Payment
MAPL/23-24/00536		
Reference No. & Date.		Other References
INV/2023/0779 dt. 25-May-23		
Buyer's Order No.		Dated
SKS/DESKTOP/PO/107-22-23		15-Mar-23
Dispatch Doc No.		Delivery Note Date
		25-May-23
Dispatched through		Destination

Consignee (Ship to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Sarvoday Kelavani Samaj
"YogidhamGurukul"Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Terms of Delivery
Rajkot

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CGST				*9*	%		30,150.00
	Total			15 Nos.				Rs. 3,95,300.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Lakh Ninety Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,67,500.00	9%	24,075.00	9%	24,075.00	48,150.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,35,000.00		30,150.00		30,150.00	60,300.00

Tax Amount (in words) : **Indian Rupees Sixty Thousand Three Hundred Only**

Company's PAN : AAECM0754G

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY CHALLAN

micro access

"Dhruva House", 3rd Floor, Rashtriya Shala Main Road,
Off. Dr. Yagnik Road, Rajkot-360001 Gujarat India
0281-2463837 / Support 98795 28289
+91-281-24821952 , contact@microaccess.in

Consignee
Sarvoday Kelavani Samaj
"Yogidham Gurukul" Campus, Kalawad Road,
Rajkot | Gujarat (IN) | 360005

No.:MAPL/23-24/00536

Date :25/05/2023
Customer PO Date :15/03/2023
Customer PO Number :SKS/DESKTOP/PO/107-22-23

Sr No.	Description	Qty	Remarks
1	**Desktop Hp Pro Tower 400 G9 4J2Z8AV** 4CE313BSNX, 4CE313BSMH, 4CE313BSPS, 4CE313BSMZ, 4CE313BSN2,	5	Regular Sales
2	**Led Hp 24" P24V G5 64W18AA** CNC3061GWS, CNC3061GV6, CNC3061GX0, CNC3061GWP, CNC3061GTS,	5	
3	**HP 5y NextBusDay Onsite DT Only HW Supp U10NFE**	5	
		15	

RECEIVE THE ABOVE MENTIONED GOODS IN ORDER

FOR,MICRO ACCESS PVT.LTD.

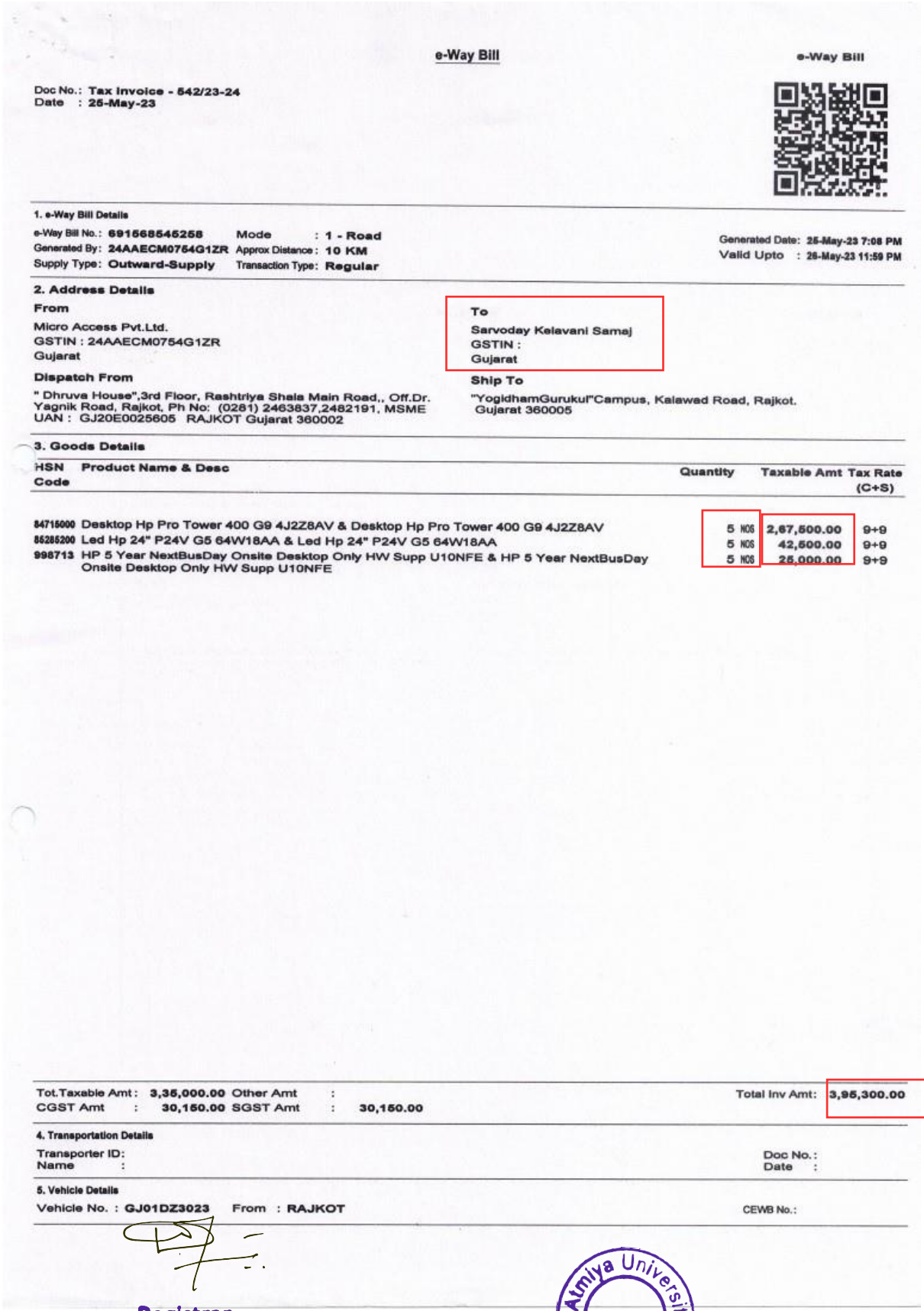
FOR CUSTOMER
Name:
Phone:
Signature: Niraj Bhadresha

MICRO ACCESS PVT. LTD. RAJKOT

Authorised Signatory

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 542/23-24
Date : 25-May-23

1. e-Way Bill Details

e-Way Bill No.: 691568545258 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance : 10 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 25-May-23 7:08 PM
Valid Upto : 25-May-23 11:59 PM

2. Address Details

From
Micro Access Pvt.Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

To
Sarvoday Kelavani Samaj
GSTIN :
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off.Dr. Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

Ship To
"YogidhamGurukul"Campus, Kalawad Road, Rajkot. Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Desktop Hp Pro Tower 400 G9 4J2Z8AV & Desktop Hp Pro Tower 400 G9 4J2Z8AV	5 NOS	2,67,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt : 3,35,000.00 Other Amt :
CGST Amt : 30,150.00 SGST Amt : 30,150.00

Total Inv Amt: 3,95,300.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : GJ01DZ3023 From : RAJKOT

CEWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

IQMC Copy

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Purchase Order

No: AU/Laptop/PO/74-23-24
Date: 20-07-2023

To,
Micro Access Pvt. Ltd.
"Dhruva House", 3rd Floor,
Rashtriya Shala Main Road,
Rajkot - 360002
M: +91 9879573934

Sub: Purchase order for HP 250 G9 Laptop.
Ref: You're Email Quotation No. : S05398-R4 Dated: 07-07-2023.

This is in reference to your **Quotation No. : S05398-R4 Dated: 07-07-2023** referred above and our negotiation with you, we are pleased to place an order for **HP 250 G9 Laptop** as per details enclosed in Annexure-1 & 2 under the following Terms and Conditions.

Annexure-1

Sr No.	Description	Qty.	Unit Price In ₹ (Rs.)	Total Amount in ₹ (Rs.)
1	**HP 250 G9 Laptop** **(Detail Configuration mentioned in Annexure -2)** Intel Core i5-1235U 3.30G 12 MB L3 cache ,10 cores, 12Threads, upto 4.4 GHz, Chipset is integrated with processor, 16GB (1X16GB) DDR4 3200MHz UDIMM NECC, Total 2 nos. UDIMM Available Upgradable up to 32GB, 512GB M.2 PCIe NVMe Solid State Drive, NVIDIA® GeForce® MX550 (2 GB DDR6 dedicated Graphics, Realtek RTL8111HSH 10/100/1000 Integrated NIC, WLAN ax2x2 + BT 5.2 WW 2Ant Full Size Textured island-style Keyboard Touchpad with multi-touch gesture support (PTP certified Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) **Warranty:** 3 years on laptop and 1 year on battery /laptop charger includes spares, labor, freight etc. (Labour+parts+Freight)	108	52,200=00	5,637,600=00
2	**Back Pack Hp Business Evon Essential 2P7U6P3** Back Pack Hp Business Evon Essential	100	8,00=00	80,000=00
			Total Basic Price	5,717,600=00
			GST@ 18%	1,029,168=00
			Total Amount	6,746,768=00
Total Amount Rupees Sixty Seven Lakh Forty Six Thousand Seven Hundred Sixty Eight only.				

Annexure-2

Detail Configuration:-

HP Laptop: 250 G9 Laptop
Processor : 12th Generation Intel® Core™ i5-1235U 3.30G 12MB L3 Cache 10 cores, 12Threads, upto 4.4 GHz with Windows 11/Linux /Ubuntu all version
Mother Board: Integrated with processor.
Graphics Chipset: NVIDIA® GeForce® MX550 (2 GB DDR6 dedicated) (Support HD Decode, DX12, and HDMI 1.4b.)[With 12th Generation Core i5 CPU-GPU combo].

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY
(Established under the Gujarat Private University Act 11, 2018)
Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Audio: Realtek ALC3247 2-Integrated stereo speakers, Integrated dual array microphone, Speakers 2W/4ohm. Dual stereo speakers, dual array microphones
Memory : 16GB (1x16GB) DDR4 3200MHz UDIMM Non-ECC(2 Nos. DIMM Slots available on motherboard)
SSD : 512GB M.2 2280 PCIe NVMe Solid State drive (Preferred Make Intel Express)(Connect on M.2 SSD Connector)
Ethernet Chipset: Realtek RTL8111HSH 10/100/1000 Integrated NIC. + WLAN ax2x2 + BT 5.2 WW 2Ant
Display: 39.6 cm (15.6") FHD (1920 x 1080), Anti-Glare Non-Touch, Camera & Microphone. WLED SVA 45percent cg 250nits eDP 1.2 w/o PSR NWBZ ultraslim
Wireless technologies: (Compatible with Miracast-certified devices.)
Memory card device :1 SD card reader
Ports and Connectors : 2 SuperSpeed USB Type-A 5Gbps signaling rate (USB 3.2 Gen 1) 1 SuperSpeed USB Type-C® 5Gbps signaling rate (Supports data transfer only and does not support charging or external monitors) 1 HDMI v1.4b 1 RJ-45 1 AC Power 1 Headphone/microphone combo jack
Input devices : Full-size, textured, island-style keyboard with optional backlit ; Touchpad with multi-touch gesture support (PTP certified)
Communications: Realtek RTL8111HSH-CG 10/100/1000 GbE NIC; Realtek Wi-Fi 6 RTL8852BE 802.11a/b/g/n/ax (2x2) and Bluetooth® 5.2 combo
Camera : 720p HD camera with temporal noise reduction
Software : HP Connection Optimizer; HP PC Hardware Diagnostics UEFI; HP Support Assistant; HP Audio Switch; myHP; HP Privacy Settings; HP Quick Drop; HP Smart Health; HP Smart; HP PC Hardware Diagnostics Windows; Buy Office (Sold separately)
Security management : TPM 2.0; Nano Security lock slot; Express VPN (30 days free trial);
Power: HP Smart 65 W EM External AC power adapter.
Battery type: HP Long Life 3-cell, 41Wh Li-ion polymer.
Dimensions : 35.8 x 24.2 x 1.99 cm
Energy star certified (series fixed): ENERGY STAR® certified.
Windows 11 Home Single Language.
Warranty: 3 years on laptop and 1 year on battery/laptop charger includes spares, labor, freight etc. Labour+Parts+Freight).That means during above warranty period Institute will not pay any kind of charges for labour, parts and advance replacement/repairing of Laptop System.

TERMS & CONDITIONS:

1. The prices quoted (mention in Annexure-1) are F.O.R. site inclusive of Packing, Forwarding, Freight, unloading, insurance, GST and all other taxes as applicable.
2. If any additional liability on account of regarding any kind of taxes arises at a future date that shall be borne you **(Except GST).**
3. All products shown in Annexure-1 & 2 must be delivered at the Institute without any damage and material should be in the company box packing with company seal. If anyone of this are found damage or broken condition, it must be replaced at your own risk & cost.
4. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per your terms & conditions.
5. **Warranty:**
   a. Warranty 3 years on Laptop and 1 year on battery / laptop charger will be start from the date of invoice.
   b. Onsite Services for (Parts + Labor + Freight) Exchange of components. It should cover repair/exchange of parts which means the Institute will not pay or bear any charges during warranty period i.e. for labour, spares, advance exchange and repairing of HP.

Page 2 of 3

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

c. After call login diagnosis within 4 working days and uptime will be 15 working days after diagnosis. Uptime more than 15 working days than you will be attracting penalty at a rate of 200 Rs. Per day for every Complain.

6. **Payment:** – Within 3 Week after date of Invoice.
7. **Delivery Period:** - 8 weeks from the date of Purchase Order acceptation.
8. Late delivery will attract penalty at a rate of ½ % per day of the total value Maximum up to 10%. There after the order will automatically get cancelled. Order cancellation charges will be 20% of total value of purchase order.
9. The material should be in box packing with company seal. If the material is not as per the specification and features given in Annexure 1 & 2 or found defective/second sale then the Institute has full authority to reject your material and you will have to collect the material at your own risk & cost.
10. You should ensure that if any facilities or items required for implementation at the site than it should be notified to the institute one week before the date of installation
11. All the labours involved in the work must be insured by you before commencement of work on our site.
12. We will not be responsible for any kind of Compensation in case of labour injury that occurs during working period at the site.
13. It is mandatory to mention Purchase order No & Date, challan No & Date in each bill Otherwise bill will not be process for payment and we will not be responsible for the any delay of payment.
14. you are requested to confirm the receipt of purchase order duly signed by you and the same must be sent by post/scanned copy by e-mail within a week from the date of purchase order if the material / good supplied by you without confirmation that means you have accepted P.O with terms and condition started therein.
15. The bill should be submitted in triplicate.
16. **Billing & Shipping Address: Atmiya University,** "Yogidham" Campus, Kalawad road RAJKOT-360005 (GUJARAT-INDIA).
17. All the issues and claims are subject to Rajkot jurisdiction.

Thanking you,

Dr. D.D.Vyas,
Registrar,
Atmiya University,
Rajkot.

Accepted by

Sign :-

Name :- Kalyan mankodi

Designation :- Director

Date :- 02/08/2023

Stamp :- MICRO ACCESS PVT. LTD. RAJKOT

Page 3 of 3

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 127

TAX INVOICE

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 1688/23-24	Dated 18-Aug-23
Delivery Note MAPL/23-24/01354	Mode/Terms of Payment 0
Reference No. & Date.	Other References
Buyer's Order No. AU/Laptop/PO/74-23-24	Dated 20-Jul-23
Dispatch Doc No.	Delivery Note Date 17-Aug-23
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Laptop Hp 250 G9 8U840PA** *Batch :* CND331167T *Batch :* CND3311689 *Batch :* CND3311688 *Batch :* CND3311698 *Batch :* CND331159R *Batch :* CND33115B2 *Batch :* CND33115BK *Batch :* CND33115C0 *Batch :* CND331157V *Batch :* CND331158B CND331157T / CND3311589 / CND331158S CND3311598 / CND331159R / CND33115B2 CND33115BK / CND33115C0 / CND331157V *CND331158B* INTEL CORE I5-1235U 3.30G 12MB L3 CAHCE, 10 CORES,12THREADS UPTO 4.4 GHZ CHIPSET IS INTEGRATED WITH PROCESSOR 16GB (1X16GB) DDR4 3200MHZ UDIMM NECC, TOTAL 2 NOS. UDIMM AVAILABLE UPGRADABLE UP TO 32GB 512GB M.2 PCIe NVME SOLID STATE DRIVE NVIDIA @ GEFORCE@ M550 (2 GB DDR6 DEDICATED GRAPHICS REALTEK RTL8111HSH 10/100/1000 INTEGRATED NIC WLAN AX2X2 + BT 5.2 WW 2ANT FULL SIZE TEXTURED ISLAND-STYLE KEYBOARD TOUCHPAD WITH MULTI-TOUCH GESTURE SUPPORT (PTP CERTIFIED MICROSOFT WINDOWS 11 SL PRELOADED ADD (WINDOWS 11 HOME) WARRANTY 3 YEARS ON LAPTOP AND 1 YEAR ON BATTERY / LAPTOP CHARGER INCLUDES SPARES LABOR FREIGHT ETC	84713010	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	49,700.00	Nos.		4,97,000.00
2	**Back Pack Hp Business Evon Essential 2P7U6P3** BAC PACK HP BUSINESS EVON ESSENTIAL	42029200	18 %	10 Nos.	800.00	Nos.		8,000.00
3	**Hp 3 Year Warranty Onsite U9BA7E [1Yr. to 3Yr.]**	998713	18 %	10 Nos.	2,500.00	Nos.		25,000.00
								5,30,000.00
	CGST							47,700.00
	SGST							47,700.00
	Total			30 Nos.				Rs. 6,25,400.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Lakh Twenty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84713010	4,97,000.00	9%	44,730.00	9%	44,730.00	89,460.00
42029200	8,000.00	9%	720.00	9%	720.00	1,440.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	5,30,000.00		47,700.00		47,700.00	95,400.00

Tax Amount (in words) : **Indian Rupees Ninety Five Thousand Four Hundred Only**

Remarks:
Y

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 128

TAX INVOICE *(TRIPLICATE FOR SUPPLIER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 1689/23-24	Dated 18-Aug-23
Delivery Note MAPL/23-24/01354	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. AU/Laptop/PO/74-23-24	Dated 20-Jul-23
Dispatch Doc No.	Delivery Note Date 17-Aug-23
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
GSTIN/UIN : Unregistered/Consumer
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Laptop Hp 250 G9 8U840PA** *Batch :* **CND331158T** *Batch :* **CND3311599** *Batch :* **CND331159S** *Batch :* **CND33116B3** *Batch :* **CND33116BL** *Batch :* **CND33116C1** *Batch :* **CND331157W** *Batch :* **CND331158C** *Batch :* **CND331158V** *Batch :* **CND331159B** *CND331158T / CND3311599 / CND331159S* *CND33116B3 / CND33116BL / CND33116C1* *CND331157W / CND331158C / CND331158V* ***CND331159B*** *INTEL CORE I5-1235U 3.30G 12MB L3 CAHCE, 10 CORES,12THREADS UPTO 4.4 GHZ CHIPSET IS INTEGRATED WITH PROCESSOR 16GB (1X16GB) DDR4 3200MHZ UDIMM NECC, TOTAL 2 NOS. UDIMM AVAILABLE UPGRADABLE UP TO 32GB 512GB M.2 PCIe NVME SOLID STATE DRIVE NVIDIA @ GEFORCE@ M550 (2 GB DDR6 DEDICATED GRAPHICS REALTEK RTL8111HSH 10/100/1000 INTEGRATED NIC WLAN AX2X2 + BT 5.2 WW 2ANT FULL SIZE TEXTURED ISLAND-STYLE KEYBOARD TOUCHPAD WITH MULTI-TOUCH GESTURE SUPPORT (PTP CERTIFIED MICROSOFT WINDOWS 11 SL PRELOADED ADD (WINDOWS 11 HOME) WARRANTY 3 YEARS ON LAPTOP AND 1 YEAR ON BATTERY / LAPTOP CHARGER INCLUDES SPARES LABOR FREIGHT ETC*	84713010	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	49,700.00	Nos.		**4,97,000.00**
2	**Back Pack Hp Business Evon Essential 2P7U6P3** *BAC PACK HP BUSINESS EVON ESSENTIAL*	42029200	18 %	**10 Nos.**	800.00	Nos.		**8,000.00**
3	**Hp 3 Year Warranty Onsite U9BA7E [1Yr. to 3Yr.]**	998713	18 %	**10 Nos.**	2,500.00	Nos.		**25,000.00**
								5,30,000.00
	CGST							**47,700.00**
	SGST							**47,700.00**
	Total			**30 Nos.**				**Rs. 6,25,400.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Lakh Twenty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84713010	4,97,000.00	9%	44,730.00	9%	44,730.00	89,460.00
42029200	8,000.00	9%	720.00	9%	720.00	1,440.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	5,30,000.00		47,700.00		47,700.00	95,400.00

Tax Amount (in words) : **Indian Rupees Ninety Five Thousand Four Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

25/8/23

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 129

TAX INVOICE *(TRIPLICATE FOR SUPPLIER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	Dated
1690/23-24	18-Aug-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01354	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Laptop/PO/74-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
-	17-Aug-23
Dispatched through	Destination
Terms of Delivery	
RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
GSTIN/UIN : Unregistered/Consumer
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Laptop Hp 250 G9 8U840PA** *Batch :* CND331159T *Batch :* CND33115B4 *Batch :* CND33115BM *Batch :* CND33115C2 *Batch :* CND331157X *Batch :* CND331158D *Batch :* CND331158W *Batch :* CND331159C *Batch :* CND331159V *Batch :* CND33115B5 CND331159T / CND33115B4 / CND33115BM CND33115C2 / CND331157X / CND331158D CND331158W / CND331159C / CND331159V *CND33115B5* INTEL CORE I5-1235U 3.30G 12MB L3 CAHCE, 10 CORES,12THREADS UPTO 4.4 GHZ ZHIPSET IS INTEGRATED WITH PROCESSOR 16GB (1X16GB) DDR4 3200MHZ UDIMM NECC, TOTAL 2 NOS. UDIMM AVAILABLE UPGRADABLE UP TO 32GB 512GB M.2 PCIe NVME SOLID STATE DRIVE NVIDIA @ GEFORCE@ M550 (2 GB DDR6 DEDICATED GRAPHICS REALTEK RTL8111HSH 10/100/1000 INTEGRATED NIC WLAN AX2X2 + BT 5.2 WW 2ANT FULL SIZE TEXTURED ISLAND-STYLE KEYBOARD TOUCHPAD WITH MULTI-TOUCH GESTURE SUPPORT (PTP CERTIFIED MICROSOFT WINDOWS 11 SL PRELOADED ADD (WINDOWS 11 HOME) WARRANTY 3 YEARS ON LAPTOP AND 1 YEAR ON BATTERY / LAPTOP CHARGER INCLUDES SPARES LABOR FREIGHT ETC	84713010	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	49,700.00	Nos.		4,97,000.00
2	**Back Pack Hp Business Evon Essential 2P7U6P3** BAC PACK HP BUSINESS EVON ESSENTIAL	42029200	18 %	10 Nos.	800.00	Nos.		8,000.00
3	**Hp 3 Year Warranty Onsite U9BA7E [1Yr. to 3Yr.]**	998713	18 %	10 Nos.	2,500.00	Nos.		25,000.00
								5,30,000.00
	CGST							47,700.00
	SGST							47,700.00
	Total			30 Nos.				Rs. 6,25,400.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Lakh Twenty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84713010	4,97,000.00	9%	44,730.00	9%	44,730.00	89,460.00
42029200	8,000.00	9%	720.00	9%	720.00	1,440.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	5,30,000.00		47,700.00		47,700.00	95,400.00

Tax Amount (in words) : **Indian Rupees Ninety Five Thousand Four Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

for Micro Access Pvt.Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-130

TAX INVOICE *(TRIPLICATE FOR SUPPLIER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1691/23-24	18-Aug-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01354	0
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Laptop/PO/74-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	17-Aug-23
Dispatched through	Destination
Terms of Delivery	
RAJKOT	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Laptop Hp 250 G9 8U840PA** *Batch :* CND33115BN *Batch :* CND33115C3 *Batch :* CND331157Y *Batch :* CND331158F *Batch :* CND331158X *Batch :* CND331159D *Batch :* CND331159W *Batch :* CND33115B6 *Batch :* CND33115BP *Batch :* CND33115C4 CND33115BN / CND33115C3 / CND331157Y CND331158F / CND33115BX / CND331159D CND331159W / CND33115B6 / CND33115BP *CND33115C4* INTEL CORE I5-1235U 3.30G 12MB L3 CAHCE, 10 CORES,12THREADS UPTO 4.4 GHZ CHIPSET IS INTEGRATED WITH PROCESSOR 16GB (1X16GB) DDR4 3200MHZ UDIMM NECC, TOTAL 2 NOS. UDIMM AVAILABLE UPGRADABLE UP TO 32GB 512GB M.2 PCIe NVME SOLID STATE DRIVE NVIDIA @ GEFORCE@ M550 (2 GB DDR6 DEDICATED GRAPHICS REALTEK RTL8111HSH 10/100/1000 INTEGRATED NIC WLAN AX2X2 + BT 5.2 WW 2ANT FULL SIZE TEXTURED ISLAND-STYLE KEYBOARD TOUCHPAD WITH MULTI-TOUCH GESTURE SUPPORT (PTP CERTIFIED MICROSOFT WINDOWS 11 SL PRELOADED ADD (WINDOWS 11 HOME) WARRANTY 3 YEARS ON LAPTOP AND 1 YEAR ON BATTERY / LAPTOP CHARGER INCLUDES SPARES LABOR FREIGHT ETC	84713010	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	49,700.00	Nos.		4,97,000.00
2	**Back Pack Hp Business Evon Essential 2P7U6P3** BAC PACK HP BUSINESS EVON ESSENTIAL	42029200	18 %	10 Nos.	800.00	Nos.		8,000.00
3	**Hp 3 Year Warranty Onsite U9BA7E [1Yr. to 3Yr.]**	998713	18 %	10 Nos.	2,500.00	Nos.		25,000.00
								5,30,000.00
	CGST							47,700.00
	SGST							47,700.00
	Total			30 Nos.				Rs. 6,25,400.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Lakh Twenty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84713010	4,97,000.00	9%	44,730.00	9%	44,730.00	89,460.00
42029200	8,000.00	9%	720.00	9%	720.00	1,440.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	5,30,000.00		47,700.00		47,700.00	95,400.00

Tax Amount (in words) : **Indian Rupees Ninety Five Thousand Four Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwards Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E No -131

TAX INVOICE *(TRIPLICATE FOR SUPPLIER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. **1692/23-24**	Dated **18-Aug-23**
Delivery Note **MAPL/23-24/01354**	Mode/Terms of Payment **0**
Reference No. & Date.	Other References
Buyer's Order No. **AU/Laptop/PO/74-23-24**	Dated **20-Jul-23**
Dispatch Doc No.	Delivery Note Date **17-Aug-23**
Dispatched through	Destination
Terms of Delivery **RAJKOT**	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Laptop Hp 250 G9 8U840PA** *Batch :* **CND3311572** *Batch :* **CND3311580** *Batch :* **CND3311581** *Batch :* **CND3311582** *Batch :* **CND3311583** *Batch :* **CND3311584** *Batch :* **CND33115BD** *Batch :* **CND3311585** *Batch :* **CND33115BF** *Batch :* **CND3311586** *CND3311572 / CND3311580 / CND3311581* *CND3311582 / CND3311583 / CND3311584* *CND33115BD / CND3311585 / CND33115BF* ***CND3311586*** *INTEL CORE I5-1235U 3.30G 12MB L3 CAHCE,* *10 CORES,12THREADS UPTO 4.4 GHZ* *CHIPSET IS INTEGRATED WITH PROCESSOR* *16GB (1X16GB) DDR4 3200MHZ UDIMM* *NECC, TOTAL 2 NOS. UDIMM AVAILABLE* *UPGRADABLE UP TO 32GB 512GB M.2* *PCIe NVME SOLID STATE DRIVE NVIDIA @* *GEFORCE@ M550 (2 GB DDR6 DEDICATED* *GRAPHICS REALTEK RTL8111HSH 10/100/1000* *INTEGRATED NIC WLAN AX2X2 + BT 5.2* *WW 2ANT FULL SIZE TEXTURED ISLAND-STYLE* *KEYBOARD TOUCHPAD WITH MULTI-TOUCH* *GESTURE SUPPORT (PTP CERTIFIED* *MICROSOFT WINDOWS 11 SL PRELOADED* *ADD (WINDOWS 11 HOME)* *WARRANTY 3 YEARS ON LAPTOP AND* *1 YEAR ON BATTERY / LAPTOP CHARGER* *INCLUDES SPARES LABOR FREIGHT ETC*	84713010	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	49,700.00	Nos.		**4,97,000.00**
2	**Back Pack Hp Business Evon Essential 2P7U6P3** *BAC PACK HP BUSINESS EVON ESSENTIAL*	42029200	18 %	**10 Nos.**	800.00	Nos.		**8,000.00**
	Hp 3 Year Warranty Onsite U9BA7E [1Yr. to 3Yr.]	998713	18 %	**10 Nos.**	2,500.00	Nos.		**25,000.00**
								5,30,000.00
	CGST							**47,700.00**
	SGST							**47,700.00**
	Total			**30 Nos.**				**Rs. 6,25,400.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Lakh Twenty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84713010	4,97,000.00	9%	44,730.00	9%	44,730.00	89,460.00
42029200	8,000.00	9%	720.00	9%	720.00	1,440.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	5,30,000.00		47,700.00		47,700.00	95,400.00

Tax Amount (in words) : **Indian Rupees Ninety Five Thousand Four Hundred Only**

Remarks:
Y

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's Terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 132

TAX INVOICE *(TRIPLICATE FOR SUPPLIER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1693/23-24	18-Aug-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01354	0
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Laptop/PO/74-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	17-Aug-23
Dispatched through	Destination
Terms of Delivery	
RAJKOT	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Laptop Hp 250 G9 8U840PA** *Batch : CND33115BG* *Batch : CND3311587* *Batch : CND33115BH* *Batch : CND3311588* *Batch : CND33115BJ* *Batch : CND331158G* *Batch : CND331158Y* *Batch : CND331159F* *Batch : CND331159X* *Batch : CND33116B7* *CND33115BG / CND3311587 / CND33115BH* *CND3311588 / CND33115BJ / CND331158G* *CND331158Y / CND331159F / CND331159X* *CND33115B7* *INTEL CORE I5-1235U 3.30G 12MB L3 CAHCE,* *10 CORES,12THREADS UPTO 4.4 GHZ* *CHIPSET IS INTEGRATED WITH PROCESSOR* *16GB (1X16GB) DDR4 3200MHZ UDIMM* *NECC, TOTAL 2 NOS. UDIMM AVAILABLE* *UPGRADABLE UP TO 32GB 512GB M.2* *PCIe NVME SOLID STATE DRIVE NVIDIA @* *GEFORCE@ M550 (2 GB DDR6 DEDICATED* *GRAPHICS REALTEK RTL8111HSH 10/100/1000* *INTEGRATED NIC WLAN AX2X2 + BT 5.2* *WW 2ANT FULL SIZE TEXTURED ISLAND-STYLE* *KEYBOARD TOUCHPAD WITH MULTI-TOUCH* *GESTURE SUPPORT (PTP CERTIFIED* *MICROSOFT WINDOWS 11 SL PRELOADED* *ADD (WINDOWS 11 HOME)* *WARRANTY 3 YEARS ON LAPTOP AND* *1 YEAR ON BATTERY / LAPTOP CHARGER* *INCLUDES SPARES LABOR FREIGHT ETC*	84713010	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	49,700.00	Nos.		**4,97,000.00**
2	**Back Pack Hp Business Evon Essential 2P7U6P3** *BAC PACK HP BUSINESS EVON ESSENTIAL*	42029200	18 %	**10 Nos.**	800.00	Nos.		**8,000.00**
3	**Hp 3 Year Warranty Onsite U9BA7E [1Yr. to 3Yr.]**	998713	18 %	**10 Nos.**	2,500.00	Nos.		**25,000.00**
								5,30,000.00
	CGST							**47,700.00**
	SGST							**47,700.00**
	Total			**30 Nos.**				**Rs. 6,25,400.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Lakh Twenty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84713010	4,97,000.00	9%	44,730.00	9%	44,730.00	89,460.00
42029200	8,000.00	9%	720.00	9%	720.00	1,440.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	5,30,000.00		47,700.00		47,700.00	95,400.00

Tax Amount (in words) : **Indian Rupees Ninety Five Thousand Four Hundred Only**

Company's PAN : AAECM0754G

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

23/8/23

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-133

TAX INVOICE *(TRIPLICATE FOR SUPPLIER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1694/23-24	18-Aug-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01354	0
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Laptop/PO/74-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	17-Aug-23
Dispatched through	Destination
Terms of Delivery	
RAJKOT	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Laptop Hp 250 G9 8U840PA** *Batch : CND33115BQ* *Batch : CND33115C5* *Batch : CND331158H* *Batch : CND331158Z* *Batch : CND331159G* *Batch : CND331159Y* *Batch : CND33115B8* *Batch : CND33115BR* *Batch : CND33115C6* *Batch : CND331158J* *CND33115BQ / CND33115C5 / CND331158H* *CND331158Z / CND331159G / CND331159Y* *CND33115B8 / CND33115BR / CND33115C6* *CND331158J* *INTEL CORE I5-1235U 3.30G 12MB L3 CAHCE,* *10 CORES,12THREADS UPTO 4.4 GHZ* *CHIPSET IS INTEGRATED WITH PROCESSOR* *16GB (1X16GB) DDR4 3200MHZ UDIMM* *NECC, TOTAL 2 NOS. UDIMM AVAILABLE* *UPGRADABLE UP TO 32GB 512GB M.2* *PCIe NVME SOLID STATE DRIVE NVIDIA @* *GEFORCE@ M550 (2 GB DDR6 DEDICATED* *GRAPHICS REALTEK RTL8111HSH 10/100/1000* *INTEGRATED NIC WLAN AX2X2 + BT 5.2* *WW 2ANT FULL SIZE TEXTURED ISLAND-STYLE* *KEYBOARD TOUCHPAD WITH MULTI-TOUCH* *GESTURE SUPPORT (PTP CERTIFIED* *MICROSOFT WINDOWS 11 SL PRELOADED* *ADD (WINDOWS 11 HOME)* *WARRANTY 3 YEARS ON LAPTOP AND* *1 YEAR ON BATTERY / LAPTOP CHARGER* *INCLUDES SPARES LABOR FREIGHT ETC*	84713010	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	49,700.00	Nos.		**4,97,000.00**
2	**Back Pack Hp Business Evon Essential 2P7U6P3** *BAC PACK HP BUSINESS EVON ESSENTIAL*	42029200	18 %	**10 Nos.**	800.00	Nos.		**8,000.00**
3	**Hp 3 Year Warranty Onsite U9BA7E [1Yr. to 3Yr.]**	998713	18 %	**10 Nos.**	2,500.00	Nos.		**25,000.00**
								5,30,000.00
	CGST							**47,700.00**
	SGST							**47,700.00**
	Total			30 Nos				Rs. 6,25,400.00 *E. & O.E*

Amount Chargeable (in words)
Indian Rupees Six Lakh Twenty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84713010	4,97,000.00	9%	44,730.00	9%	44,730.00	89,460.00
42029200	8,000.00	9%	720.00	9%	720.00	1,440.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	5,30,000.00		47,700.00		47,700.00	95,400.00

Tax Amount (in words) : **Indian Rupees Ninety Five Thousand Four Hundred Only**

Company's PAN : AAECM0754G

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E No-134

TAX INVOICE *(TRIPLICATE FOR SUPPLIER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 1695/23-24	Dated 18-Aug-23
Delivery Note MAPL/23-24/01354	Mode/Terms of Payment 0
Reference No. & Date.	Other References
Buyer's Order No. AU/Laptop/PO/74-23-24	Dated 20-Jul-23
Dispatch Doc No.	Delivery Note Date 17-Aug-23
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Laptop Hp 250 G9 8U840PA** *Batch : CND3311590* 1 Nos. *Batch : CND331159H* 1 Nos. *Batch : CND331159Z* 1 Nos. *Batch : CND33115B9* 1 Nos. *Batch : CND33115BS* 1 Nos. *Batch : CND33115C7* 1 Nos. *Batch : CND331158K* 1 Nos. *Batch : CND3311591* 1 Nos. *Batch : CND331159J* 1 Nos. *Batch : CND33115B0* 1 Nos. *CND3311590 / CND331159H / CND331159Z* *CND33115B9 / CND33115BS / CND33115C7* *CND331158K / CND3311591 / CND331159J* ***CND33115B0*** *INTEL CORE I5-1235U 3.30G 12MB L3 CAHCE,* *10 CORES,12THREADS UPTO 4.4 GHZ* *CHIPSET IS INTEGRATED WITH PROCESSOR* *16GB (1X16GB) DDR4 3200MHZ UDIMM* *NECC, TOTAL 2 NOS. UDIMM AVAILABLE* *UPGRADABLE UP TO 32GB 512GB M.2* *PCIe NVME SOLID STATE DRIVE NVIDIA @* *GEFORCE@ M550 (2 GB DDR6 DEDICATED* *GRAPHICS REALTEK RTL8111HSH 10/100/1000* *INTEGRATED NIC WLAN AX2X2 + BT 5.2* *WW 2ANT FULL SIZE TEXTURED ISLAND-STYLE* *KEYBOARD TOUCHPAD WITH MULTI-TOUCH* *GESTURE SUPPORT (PTP CERTIFIED* *MICROSOFT WINDOWS 11 SL PRELOADED* *ADD (WINDOWS 11 HOME)* *WARRANTY 3 YEARS ON LAPTOP AND* *1 YEAR ON BATTERY / LAPTOP CHARGER* *INCLUDES SPARES LABOR FREIGHT ETC*	84713010	18 %	10 Nos.	49,700.00	Nos.		4,97,000.00
2	**Back Pack Hp Business Evon Essential 2P7U6P3** *BAC PACK HP BUSINESS EVON ESSENTIAL*	42029200	18 %	10 Nos.	800.00	Nos.		8,000.00
3	**Hp 3 Year Warranty Onsite U9BA7E [1Yr. to 3Yr.]**	998713	18 %	10 Nos.	2,500.00	Nos.		25,000.00
								5,30,000.00
	CGST							**47,700.00**
	SGST							**47,700.00**
	Total			30 Nos.				Rs. 6,25,400.00 *E. & O.E*

Amount Chargeable (in words)
Indian Rupees Six Lakh Twenty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84713010	4,97,000.00	9%	44,730.00	9%	44,730.00	89,460.00
42029200	8,000.00	9%	720.00	9%	720.00	1,440.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	5,30,000.00		47,700.00		47,700.00	95,400.00

Tax Amount (in words) : **Indian Rupees Ninety Five Thousand Four Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 135

TAX INVOICE *(TRIPLICATE FOR SUPPLIER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1696/23-24	18-Aug-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01354	0
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Laptop/PO/74-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	17-Aug-23
Dispatched through	Destination
Terms of Delivery	
RAJKOT	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Laptop Hp 250 G9 8U840PA**	84713010	18 %	**10 Nos.**	49,700.00	Nos.		4,97,000.00
	Batch : CND33115BB			1 Nos.				
	Batch : CND33115BT			1 Nos.				
	Batch : CND33115C8			1 Nos.				
	Batch : CND331158L			1 Nos.				
	Batch : CND3311592			1 Nos.				
	Batch : CND331159K			1 Nos.				
	Batch : CND33115B1			1 Nos.				
	Batch : CND33115BC			1 Nos.				
	Batch : CND33115BV			1 Nos.				
	Batch : CND331159Q			1 Nos.				
	CND33115BB / CND33115BT / CND33115C8 CND331158L / CND3311592 / CND331159K CND33115B1 / CND33115BC / CND33115BV CND331159Q INTEL CORE I5-1235U 3.30G 12MB L3 CAHCE, 10 CORES, 12THREADS UPTO 4.4 GHZ CHIPSET IS INTEGRATED WITH PROCESSOR 16GB (1X16GB) DDR4 3200MHZ UDIMM NECC, TOTAL 2 NOS. UDIMM AVAILABLE UPGRADABLE UP TO 32GB 512GB M.2 PCIe NVME SOLID STATE DRIVE NVIDIA @ GEFORCE@ M550 (2 GB DDR6 DEDICATED GRAPHICS REALTEK RTL8111HSH 10/100/1000 INTEGRATED NIC WLAN AX2X2 + BT 5.2 WW 2ANT FULL SIZE TEXTURED ISLAND-STYLE KEYBOARD TOUCHPAD WITH MULTI-TOUCH GESTURE SUPPORT (PTP CERTIFIED MICROSOFT WINDOWS 11 SL PRELOADED ADD (WINDOWS 11 HOME) WARRANTY 3 YEARS ON LAPTOP AND 1 YEAR ON BATTERY / LAPTOP CHARGER INCLUDES SPARES LABOR FREIGHT ETC							
2	**Back Pack Hp Business Evon Essential 2P7U6P3**	42029200	18 %	**10 Nos.**	800.00	Nos.		8,000.00
	BAC PACK HP BUSINESS EVON ESSENTIAL							
3	**Hp 3 Year Warranty Onsite U9BA7E [1Yr. to 3Yr.]**	998713	18 %	**10 Nos.**	2,500.00	Nos.		25,000.00
								5,30,000.00
	CGST							47,700.00
	SGST							47,700.00
	Total			30 Nos.				Rs. 6,25,400.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Lakh Twenty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84713010	4,97,000.00	9%	44,730.00	9%	44,730.00	89,460.00
42029200	8,000.00	9%	720.00	9%	720.00	1,440.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	5,30,000.00		47,700.00		47,700.00	95,400.00

Tax Amount (in words) : **Indian Rupees Ninety Five Thousand Four Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice, 6. Subject To Rajkot Jurisdiction 7. E. & O E.

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-136

TAX INVOICE *(TRIPLICATE FOR SUPPLIER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1697/23-24	18-Aug-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01354	0
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Laptop/PO/74-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	17-Aug-23
Dispatched through	Destination
Terms of Delivery	
RAJKOT	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Laptop Hp 250 G9 8U840PA** *Batch : CND3311593* *Batch : CND331159L* *Batch : CND33115BW* *Batch : CND331158N* *Batch : CND3311594* *Batch : CND331159M* *Batch : CND33115BX* *Batch : CND331158P* *Batch : CND3311595* *Batch : CND331159N* *CND3311593 / CND331159L / CND33115BW* *CND331158N / CND3311594 / CND331159M* *CND33115BX / CND331158P / CND3311595* ***CND331159N*** *INTEL CORE I5-1235U 3.30G 12MB L3 CAHCE,* *10 CORES,12THREADS UPTO 4.4 GHZ* *CHIPSET IS INTEGRATED WITH PROCESSOR* *16GB (1X16GB) DDR4 3200MHZ UDIMM* *NECC, TOTAL 2 NOS. UDIMM AVAILABLE* *UPGRADABLE UP TO 32GB 512GB M.2* *PCIe NVME SOLID STATE DRIVE NVIDIA @* *GEFORCE@ M550 (2 GB DDR6 DEDICATED* *GRAPHICS REALTEK RTL8111HSH 10/100/1000* *INTEGRATED NIC WLAN AX2X2 + BT 5.2* *WW 2ANT FULL SIZE TEXTURED ISLAND-STYLE* *KEYBOARD TOUCHPAD WITH MULTI-TOUCH* *GESTURE SUPPORT (PTP CERTIFIED* *MICROSOFT WINDOWS 11 SL PRELOADED* *ADD (WINDOWS 11 HOME)* *WARRANTY 3 YEARS ON LAPTOP AND* *1 YEAR ON BATTERY / LAPTOP CHARGER* *INCLUDES SPARES LABOR FREIGHT ETC*	84713010	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	49,700.00	Nos.		**4,97,000.00**
2	**Back Pack Hp Business Evon Essential 2P7U6P3** *BAC PACK HP BUSINESS EVON ESSENTIAL*	42029200	18 %	**10 Nos.**	800.00	Nos.		**8,000.00**
3	**Hp 3 Year Warranty Onsite U9BA7E [1Yr. to 3Yr.]**	998713	18 %	**10 Nos.**	2,500.00	Nos.		**25,000.00**
								5,30,000.00
	CGST							**47,700.00**
	SGST							**47,700.00**
	Total			**30 Nos.**				**Rs. 6,25,400.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Lakh Twenty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84713010	4,97,000.00	9%	44,730.00	9%	44,730.00	89,460.00
42029200	8,000.00	9%	720.00	9%	720.00	1,440.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	5,30,000.00		47,700.00		47,700.00	95,400.00

Tax Amount (in words) : **Indian Rupees Ninety Five Thousand Four Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's Terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

O/C Copy

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Purchase Order

No: AU/Desktop/PO/73-23-24
Date: 20-07-2023

To,
Micro Access Pvt. Ltd.
"Dhruva House", 3rd Floor,
Rashtriya Shala Main Road,
Rajkot - 360002
M: +91 9879573934

Sub: Purchase order for HP Business Tower Desktop 400 G9 MT computer Systems.
Ref: Your Email Quotation No. : 05380-R2 Dated: 07-06-2023.

This is in reference to your **Quotation No. : 05380-R2 Dated: 07-06-2023** referred above and our negotiation with you, we are pleased to place an order for **HP Business Tower Desktop 400 G9 MT computer Systems** as per details enclosed in Annexure-1 & 2 under the following Terms and Conditions.

Annexure-1

Sr No.	Description	Qty.	Unit Price In ₹ (Rs.)	Total Amount in ₹ (Rs.)
1	**HP Pro Business Tower 400 G9 MT PCI Desktop Computer Systems** **(Detail Configuration mentioned in Annexure -2)** Intel Core i7-12700 2.10G 25 MB L3 cache, 12 cores, 20Threads, upto 4.9 GHz with Intel® Q670 Chipset mother board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 nos. UDIMM Available 512GB M.2 2280 PCIe NVMe Solid State Drive, Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated Intel® I225-LM 2.5 Gigabit Network Connection LOM (non-vPro) HP USB Keyboard & HP USB wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) **Warranty:** 5 year onsite includes spares, labor, freight etc. (Labour+parts+Freight)	200	53,500=00	1,07,00,000=00
3	**HP 24" P24V FHD LED Monitor (Model G5 64W18AA 23.8") Warranty:** 3 year onsite includes spares, labor, freight etc. (Labour+parts+Freight)	200	8,500=00	17,00,000=00
			Total Basic Price	**1,24,00,000=00**
			GST@ 18%	**22,32,000=00**
			Total Amount	**1,46,32,000=00**
Total Amount One corer Forty Six Lacks Thirty Two Thousand Rupees only.				

Page 1 of 4

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Annexure-2

Detail Configuration:-

HP Business Tower Desktop 400 G9 MT computer Systems

Processor : 12th Generation i7-12700 2.10G 25MB L3 Cache 12 cores, 20Threads, upto 4.9 GHz with Intel® Q670 Chipset mother board supports Windows 10 or higher/Linux /Ubuntu all version

Mother Board : Intel® Q670 Chipset

Graphics Chipset : Integrated Intel UHD 770 Graphics [with 12th Generation Core i7 CPU-GPU combo]

Audio Chipset : Realtek ALC3252 codec, 2W internal speaker, universal audio jack, combo microphone/headphone jack (supports multiple streaming)

Memory : 32GB (1x32GB) DDR4 3200MHz UDIMM Non-ECC(2 Nos. DIMM Slots available on motherboard)

SSD : 512GB M.2 2280 PCIe NVMe Solid State drive (Preferred Make Intel Express)(Connect on M.2 SSD Connector)

Ethernet Chipset : Intel® I225-LM 2.5 Gigabit Network Connection LOM (non-vPro) (Remote Wake Up, PXE and support)

Power Cord (EURO-INDIA),6A Chassis Intrusion Switch Tower

Regulatory Label for HP G400, ICC (EPA), Intel(R) Core(TM) i7 Processor Label

Intel Integrated Graphics, No PCIe add-in card, TPM Enabled, Energy Star

Cabinet : HP G400 G9 Tower Cabinet with 180 W internal power adapter, up to 90% efficiency, active PFC; 350 W internal power adapter, up to 92% efficiency, active PFC

Ports/Slots: Front: 1 headphone/microphone combo; 1 SuperSpeed USB Type-C® with 10 Gb/s data rate; 3 SuperSpeed USB Type-A with 10 Gb/s data rate ; Rear: 1 audio output; 1 mains plug; 1 RJ-45; 1HDMI 1.4; 3 SuperSpeed USB Type-A ports with 5 Gb/s data rate; 1 DisplayPort™ 1.4; 2 USB Type-A ports with 480 Mb/s data rate ; SATA Connectors (3 nos,Onboard SATA power connector , 1 Nos. M.2 SSD connector, 1 Nos. M.2 WLAN connector), 1 nos. M.2 2230; 1 nos. M.2 2280; 1 PCIe x1; 1 pci; 1 PCIe 4 x1610(1 M.2 2230 slot for WLAN/BT/storage and 1 M.2 2280 slot for storage.)

Primary Hard Drive : M.2 2280, 512 GB, Gen 3 PCIe x4 NVMe, (all form factors)

Available Min 2 nos. SATAT POWER and 1 nos. DATA Cable with HDD Cashing extra for 3.5 and 2.5 MM HDD for expansion , M2X3.5 Screw for SSD/DDPE

HP Wired Desktop Keyboard-Black HP Wired Desktop Mouse (US/International)

Number of Bays (max) : 1 internal 3.5" HDD , 2 internal 2.5" HDD , 1 external slim ODD

Expansion Slots :

1 Nos. PCI Express v4.0 x1 slot

1 Nos. PCI Express v4.0 x16 slot

1 Nos. PCI x1

3 Nos. SATA slots for 3.5-inch HDD, 2.5-inch HDD/SSD

Power Supply: 180 W internal power adapter, up to 90% efficiency, active PFC;

Security Management : Power-on password (via BIOS); SATA port disablement (via BIOS); Setup password (via BIOS); Support for chassis padlocks and cable lock ,devices; Serial enable/disable (via BIOS); HP Secure Erase; HP Sure Click; HP Sure Sense; HP Drive Lock and Automatic Drive Lock; Trusted Platform Module TPM 2.0 Embedded Security Chip shipped with Windows 11. (Common Criteria EAL4+ Certified); HP BIO sphere Gen6; HP Client Security Manager Gen6

Management features : HP BIOS Config Utility (download); HP Client Catalog (download); HP Driver Packs (download); HP System Software Manager (download); HP Cloud Recovery; HP Management Integration Kit for Microsoft System Center Configuration Management Gen 4; HP Image Assistant Gen 5

Page 2 of 4

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

HP 400 G9 Chassis: Form Factor : Tower : Dimensions (H x W x D): 15.5 x 30.3 x 33.7 cm
Microsoft Windows 11 SL Preloaded Add (Windows 11 Home Edition)
Warranty: 5 year onsite Desktop(CPU) includes spares, labor, freight etc. (Labour+parts+ Freight)
HP 24" P24V FHD LED Monitor (Model G5 64W18AA 23.8") with HDMI and VGA Port and HDMI cable. Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Freight)
Above both (CPU and Monitor) On-site Warranty with parts, labor and fright charges included. That means during above warranty period Institute will not pay any kind of charges for labour, parts and advance replacement/repairing of Desktop (CPU) system and monitor.

TERMS & CONDITIONS:

1. The prices quoted (mention in Annexure-1) are F.O.R. site inclusive of Packing, Forwarding, Fright, unloading, insurance, GST and all other taxes as applicable.
2. If any additional liability on account of regarding any kind of taxes arises at a future date that shall be borne you **(Except GST).**
3. All products shown in Annexure-1 & 2 must be delivered at the Institute without any damage and material should be in the company box packing with company seal. If anyone of this are found damage or broken condition, it must be replaced at your own risk & cost.
4. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per your terms & conditions.
5. **Warranty:**
   a. Warranty start from the date of Invoice.
   b. 5 year on Desktop and 3 years on HP Monitor Onsite Services for (Parts + Labor + Freight) Exchange of components. It should cover repair/exchange of parts which means the Institute will not pay or bear any charges during warranty period i.e. for labour, spares, advance exchange and repairing of HP.
   c. After call login diagnosis within 4 working days and uptime will be 15 working days after diagnosis. Uptime more than 15 working days than you will be attracting penalty at a rate of 200 Rs. Per day for every Complain.
6. **Payment**: – Within 3 Week after date of Invoice.
7. **Delivery Period**: - 8 weeks from the date of Purchase Order acceptation.
8. Late delivery will attract penalty at a rate of ½ % per day of the total value Maximum up to 10%. There after the order will automatically get cancelled. Order cancellation charges will be 20% of total value of purchase order.
9. The material should be in box packing with company seal. If the material is not as per the specification and features given in Annexure 1 &2 or found defective/second sale then the Institute has full authority to reject your material and you will have to collect the material at your own risk & cost.

Page 3 of 4

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

10. You should ensure that if any facilities or items required for implementation at the site than it should be notified to the institute one week before the date of installation
11. All the labours involved in the work must be insured by you before commencement of work on our site.
12. We will not be responsible for any kind of Compensation in case of labour injury that occurs during working period at the site.
13. It is mandatory to mention Purchase order No & Date, challan No & Date in each bill Otherwise bill will not be process for payment and we will not be responsible for the any delay of payment.
14. you are requested to confirm the receipt of purchase order duly signed by you and the same must be sent by post/scanned copy by e-mail within a week from the date of purchase order if the material / good supplied by you without confirmation that means you have accepted P.O with terms and condition started therein.
15. The bill should be submitted in triplicate.
16. **Billing & Shipping Address: Atmiya University**, "Yogidham" Campus, Kalawad road RAJKOT-360005 (GUJARAT-INDIA).
17. All the issues and claims are subject to Rajkot jurisdiction.

Thanking you,

Dr. D.D.Vyas,
Registrar,
Atmiya University,
Rajkot.

Atmiya University Rajkot

Accepted by

Sign :-

Name :- Keyur Mankodi

Designation :- Director

Date :- 02/05/2023

Stamp :-

MICRO PROCESS PVT. LTD. RAJKOT

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-152

TAX INVOICE *(TRIPLICATE FOR SUPPLIER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1880/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01702	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Desktop/PO/73-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Sep-23
Dispatched through	Destination

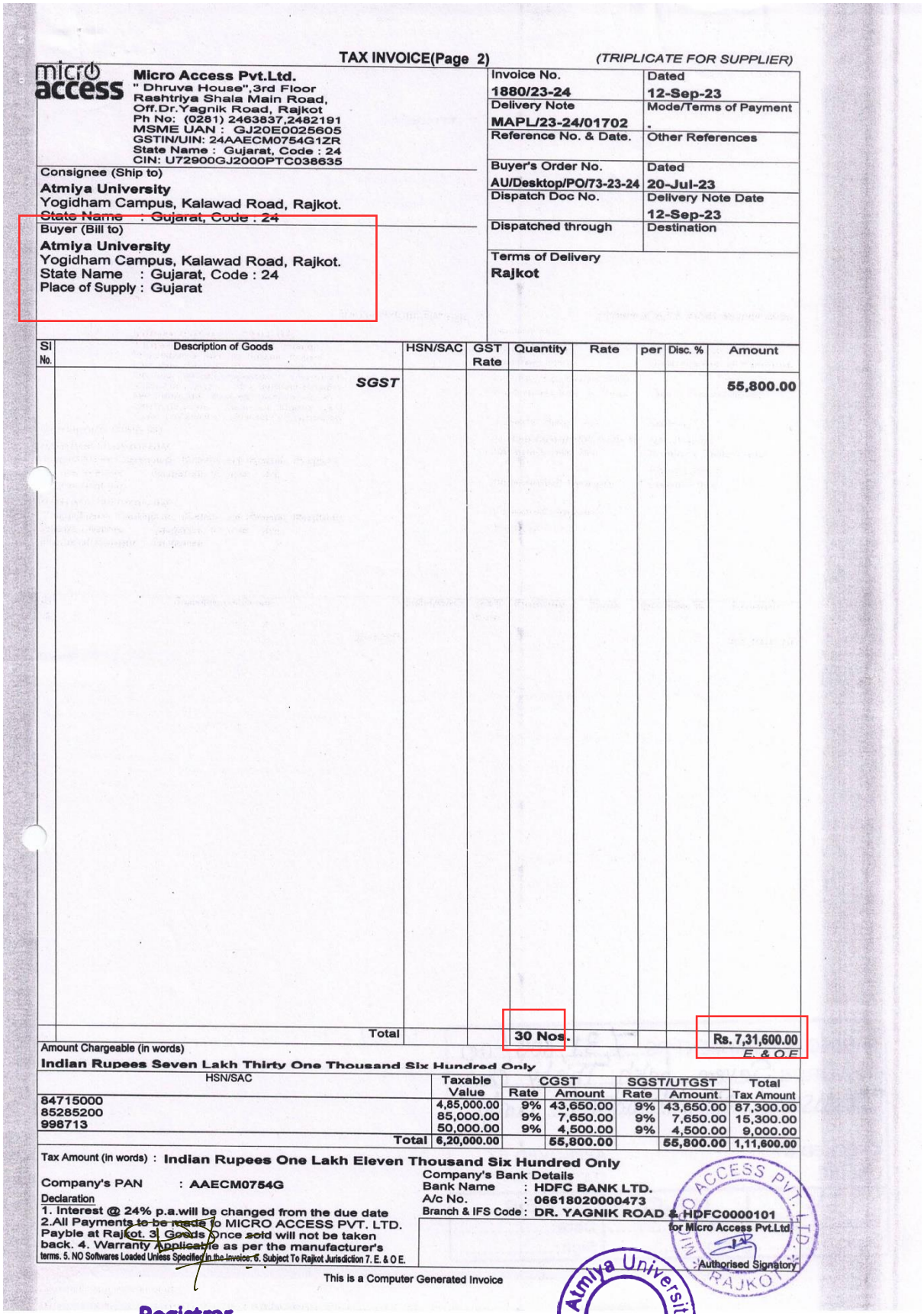
Terms of Delivery
Rajkot

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N13330BF0* *Batch : 1N13330B1Y* *Batch : 1N13330BG4* *Batch : 1N13330BH4* *Batch : 1N13330B1D* *Batch : 1N13330BGD* *Batch : 1N13330BMW* *Batch : 1N13330B2R* *Batch : 1N13330BG0* *Batch : 1N13330BFJ* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *Sr No : 1N13330BF0 1N13330B1Y 1N13330BG4 1N13330BH4 1N13330B1D 1N13330BGD 1N13330BMW 1N13330B2R 1N13330BG0 1N13330BFJ*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		**4,85,000.00**
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK3230Z7W* *Batch : CNK3230Z94* *Batch : CNK3230Z0H* *Batch : CNK3230Z0D* *Batch : CNK3230Z7Z* *Batch : CNK3230YZX* *Batch : CNK3230Z29* *Batch : CNK3230YZM* *Batch : CNK3230Z1K* *Batch : CNK3230Z23* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *Sr No : CNK3230Z7W CNK3230Z94 CNK3230Z0H CNK3230Z0D CNK3230Z7Z CNK3230YZX CNK3230Z29 CNK3230YZM CNK3230Z1K CNK3230Z23*	85285200	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	6,500.00	Nos.		**85,000.00**
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	**10 Nos.**	5,000.00	Nos.		**50,000.00**
								6,20,000.00
	CGST							**55,800.00**

Continued to page number 2

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot



TAX INVOICE(Page 2) (TRIPLICATE FOR SUPPLIER)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1880/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01702	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Desktop/PO/73-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Sep-23
Dispatched through	Destination

Terms of Delivery
Rajkot

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							55,800.00
	Total			30 Nos.				Rs. 7,31,600.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Lakh Thirty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	4,85,000.00	9%	43,650.00	9%	43,650.00	87,300.00
85285200	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
998713	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	6,20,000.00		55,800.00		55,800.00	1,11,600.00

Tax Amount (in words) : **Indian Rupees One Lakh Eleven Thousand Six Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-153

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1881/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01703	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Desktop/PO/73-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Sep-23
Dispatched through	Destination
Terms of Delivery	
Rajkot	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N13330B0F* *Batch : 1N13330BF7* *Batch : 1N13330B0H* *Batch : 1N13330B2Q* *Batch : 1N13330BN6* *Batch : 1N13330BFW* *Batch : 1N13330BF6* *Batch : 1N13330B1V* *Batch : 1N13330B1K* *Batch : 1N13330B1T* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *Sr No : 1N13330B0F 1N13330BF7 1N13330B0H 1N13330B2Q 1N13330BN6 1N13330BFW 1N13330BF6 1N13330B1V 1N13330B1K 1N13330B1T*	84715000	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		4,85,000.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK3230Z0M* *Batch : CNK3230Z10* *Batch : CNK3230Z88* *Batch : CNK3230Z84* *Batch : CNK3230YZ8* *Batch : CNK3230Z2P* *Batch : CNK3230Z09* *Batch : CNK3230Z96* *Batch : CNK3230Z95* *Batch : CNK3230Z24* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *Sr No : CNK3230Z0M CNK3230Z10 CNK3230Z88 CNK3230Z84 CNK3230YZ8 CNK3230Z2P CNK3230Z09 CNK3230Z96 CNK3230Z95 CNK3230Z24*	85285200	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		85,000.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	10 Nos.	5,000.00	Nos.		50,000.00
	CGST							6,20,000.00 55,800.00

continued to page number 2

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. **1881/23-24**	Dated **12-Sep-23**
Delivery Note **MAPL/23-24/01703**	Mode/Terms of Payment .
Reference No. & Date.	Other References
Buyer's Order No. **AU/Desktop/PO/73-23-24**	Dated **20-Jul-23**
Dispatch Doc No.	Delivery Note Date **12-Sep-23**
Dispatched through	Destination
Terms of Delivery **Rajkot**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							**55,800.00**
	Total			**30 Nos.**				**Rs. 7,31,600.00**

E. & O.E

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	4,85,000.00	9%	43,650.00	9%	43,650.00	87,300.00
85285200	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
998713	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	6,20,000.00		55,800.00		55,800.00	1,11,600.00

Tax Amount (in words) : **Indian Rupees One Lakh Eleven Thousand Six Hundred Only**

Company's PAN : **AAECM0754G**

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **06618020000473**
Branch & IFS Code : **DR. YAGNIK ROAD & HDFC0000101**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

for Micro Access Pvt.Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.NO-154

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1882/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01704	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Desktop/PO/73-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Sep-23
Dispatched through	Destination
Terms of Delivery	
Rajkot	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch :* 1N13330B09 *Batch :* 1N13330B0S *Batch :* 1N13330BGW *Batch :* 1N13330B0J *Batch :* 1N13330BGG *Batch :* 1N13330B1P *Batch :* 1N13330BFG *Batch :* 1N13330BNN *Batch :* 1N13330BDG *Batch :* 1N13330BNK *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *Sr No : 1N13330B09 1N13330B0S 1N13330BGW 1N13330B0J 1N13330BGG 1N13330B1P 1N13330BFG 1N13330BNN 1N13330BDG 1N13330BNK*	84715000	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		4,85,000.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch :* CNK3230Z0Y *Batch :* CNK3230YYH *Batch :* CNK3230Z7V *Batch :* CNK3230Z9D *Batch :* CNK3230Z9F *Batch :* CNK3230Z7S *Batch :* CNK3230Z92 *Batch :* CNK3230Z2L *Batch :* CNK3230Z1P *Batch :* CNK3230Z17 *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *Sr No : CNK3230Z0Y CNK3230YYH CNK3230Z7V CNK3230Z9D CNK3230Z9F CNK3230Z7S CNK3230Z92 CNK3230Z2L CNK3230Z1P CNK3230Z17*	85285200	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		85,000.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	10 Nos.	5,000.00	Nos.		50,000.00
								6,20,000.00
	CGST							**55,800.00**

continued to page number 2

This is a Computer Generated Invoice

15.09.23

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

MICRO ACCESS PVT. LTD.

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

micro access

Micro Access Pvt.Ltd.
"Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. **1882/23-24**	Dated **12-Sep-23**
Delivery Note **MAPL/23-24/01704**	Mode/Terms of Payment .
Reference No. & Date.	Other References
Buyer's Order No. **AU/Desktop/PO/73-23-24**	Dated **20-Jul-23**
Dispatch Doc No.	Delivery Note Date **12-Sep-23**
Dispatched through	Destination
Terms of Delivery **Rajkot**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							**55,800.00**
	Total			**30 Nos.**				**Rs. 7,31,600.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Lakh Thirty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	4,85,000.00	9%	43,650.00	9%	43,650.00	87,300.00
85285200	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
998713	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**6,20,000.00**		**55,800.00**		**55,800.00**	**1,11,600.00**

Tax Amount (in words) : **Indian Rupees One Lakh Eleven Thousand Six Hundred Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-155

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1883/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01705	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Desktop/PO/73-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Sep-23
Dispatched through	Destination
Terms of Delivery	
Rajkot	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N13330BD8* *Batch : 1N13330B20* *Batch : 1N13330BG1* *Batch : 1N13330B02* *Batch : 1N13330BH1* *Batch : 1N13330B1M* *Batch : 1N13330BFZ* *Batch : 1N13330BNH* *Batch : 1N13330B2X* *Batch : 1N13330B11* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *Sr No : 1N13330BD8 1N13330B20 1N13330BG1 1N13330B02 1N13330BH1 1N13330B1M 1N13330BFZ 1N13330BNH 1N13330B2X 1N13330B11*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		**4,85,000.00**
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK3230Z0T* *Batch : CNK3230Z2M* *Batch : CNK3230Z0G* *Batch : CNK3230Z83* *Batch : CNK3230Z8K* *Batch : CNK3230YZG* *Batch : CNK3230Z0V* *Batch : CNK3230Z01* *Batch : CNK3230Z3H* *Batch : CNK3230Z1J* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *Sr No : CNK3230Z0T CNK3230Z2M CNK3230Z0G CNK3230Z83 CNK3230Z8K CNK3230YZG CNK3230Z0V CNK3230Z01 CNK3230Z3H CNK3230Z1J*	85285200	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		**85,000.00**
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	**10 Nos.**	5,000.00	Nos.		**50,000.00**
								6,20,000.00
	CGST							**55,800.00**

Continued to page number 2

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1883/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01705	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Desktop/PO/73-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Sep-23
Dispatched through	Destination
Terms of Delivery	
Rajkot	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							55,800.00
	Total			30 Nos				Rs. 7,31,600.00

E. & O.E

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	4,85,000.00	9%	43,650.00	9%	43,650.00	87,300.00
85285200	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
998713	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	6,20,000.00		55,800.00		55,800.00	1,11,600.00

Tax Amount (in words) : **Indian Rupees One Lakh Eleven Thousand Six Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

for Micro Access Pvt.Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 156

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 1884/23-24	Dated 12-Sep-23
Delivery Note MAPL/23-24/01706	Mode/Terms of Payment .
Reference No. & Date.	Other References
Buyer's Order No. AU/Desktop/PO/73-23-24	Dated 20-Jul-23
Dispatch Doc No.	Delivery Note Date 12-Sep-23
Dispatched through	Destination
Terms of Delivery Rajkot	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N13330BF1* *Batch : 1N13330B1R* *Batch : 1N13330BFT* *Batch : 1N13330BDD* *Batch : 1N13330BFS* *Batch : 1N13330B1Q* *Batch : 1N13330B1S* *Batch : 1N13330B25* *Batch : 1N13330BNS* *Batch : 1N13330B23* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *Sr No : 1N13330BF1 1N13330B1R 1N13330BFT 1N13330BDD 1N13330BFS 1N13330B1Q 1N13330B1S 1N13330B25 1N13330BNS 1N13330B23*	84715000	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		4,85,000.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK3230Z1W* *Batch : CNK3230Z8P* *Batch : CNK3230Z12* *Batch : CNK3230Z1X* *Batch : CNK3230YYR* *Batch : CNK3230Z85* *Batch : CNK3230YYY* *Batch : CNK3230YZL* *Batch : CNK3230Z06* *Batch : CNK3230YZ3* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *Sr No : CNK3230Z1W CNK3230Z8P CNK3230Z12 CNK3230Z1X CNK3230YYR CNK3230Z85 CNK3230YYY CNK3230YZL CNK3230Z06 CNK3230YZ3*	85285200	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		85,000.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	10 Nos.	5,000.00	Nos.		50,000.00
								6,20,000.00
	CGST							55,800.00

Continued to page number 2

This is a Computer Generated Invoice

15-9-23

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1884/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01706	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Desktop/PO/73-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Sep-23
Dispatched through	Destination
Terms of Delivery	
Rajkot	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							55,800.00
	Total			30 Nos.				Rs. 7,31,600.00

E. & O.E

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	4,85,000.00	9%	43,650.00	9%	43,650.00	87,300.00
85285200	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
998713	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	6,20,000.00		55,800.00		55,800.00	1,11,600.00

Tax Amount (in words) : **Indian Rupees One Lakh Eleven Thousand Six Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

for Micro Access Pvt.Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No.157

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. **1885/23-24**	Dated **12-Sep-23**
Delivery Note **MAPL/23-24/01707**	Mode/Terms of Payment .
Reference No. & Date.	Other References
Buyer's Order No. **AU/Desktop/PO/73-23-24**	Dated **20-Jul-23**
Dispatch Doc No.	Delivery Note Date **12-Sep-23**
Dispatched through	Destination
Terms of Delivery **Rajkot**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N13330BNW* *Batch : 1N13330B0P* *Batch : 1N13330BG2* *Batch : 1N13330B15* *Batch : 1N13330B12* *Batch : 1N13330B28* *Batch : 1N13330BHB* *Batch : 1N13330BNP* *Batch : 1N133309YJ* *Batch : 1N13330BMR* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *Sr No : 1N13330BNW 1N13330B0P 1N13330BG2 1N13330B15 1N13330B12 1N13330B28 1N13330BHB 1N13330BNP 1N133309YJ 1N13330BMR*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		**4,85,000.00**
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK3230Z0X* *Batch : CNK3230Z1S* *Batch : CNK3230Z6V* *Batch : CNK3230Z1Y* *Batch : CNK3230Z7C* *Batch : CNK3230Z07* *Batch : CNK3230YZK* *Batch : CNK3230Z26* *Batch : CNK3230Z1B* *Batch : CNK3230Z04* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *Sr No : CNK3230Z0X CNK3230Z1S CNK3230Z6V CNK3230Z1Y CNK3230Z7C CNK3230Z07 CNK3230YZK CNK3230Z26 CNK3230Z1B CNK3230Z04*	85285200	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		**85,000.00**
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	**10 Nos.**	5,000.00	Nos.		**50,000.00**
								6,20,000.00
	CGST							**55,800.00**

Continued to page number 2

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. **1885/23-24**	Dated **12-Sep-23**
Delivery Note **MAPL/23-24/01707**	Mode/Terms of Payment .
Reference No. & Date.	Other References
Buyer's Order No. **AU/Desktop/PO/73-23-24**	Dated **20-Jul-23**
Dispatch Doc No.	Delivery Note Date **12-Sep-23**
Dispatched through	Destination
Terms of Delivery **Rajkot**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							**55,800.00**
	Total			**30 Nos.**				**Rs. 7,31,600.00**

E. & O.E

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	4,85,000.00	9%	43,650.00	9%	43,650.00	87,300.00
85285200	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
998713	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	6,20,000.00		55,800.00		55,800.00	1,11,600.00

Tax Amount (in words) : **Indian Rupees One Lakh Eleven Thousand Six Hundred Only**

Company's PAN : **AAECM0754G**

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **06618020000473**
Branch & IFS Code : **DR. YAGNIK ROAD & HDFC0000101**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-158

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1886/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01708	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Desktop/PO/73-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Sep-23
Dispatched through	Destination
Terms of Delivery	
Rajkot	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** Batch : 1N13330B0Z Batch : 1N13330BFK Batch : 1N13330B1X Batch : 1N13330BND Batch : 1N13330B2Y Batch : 1N13330B26 Batch : 1N13330B2C Batch : 1N13330B19 Batch : 1N13330BNJ Batch : 1N13330B24 Intel Core i7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight) Sr No : 1N13330B0Z 1N13330BFK 1N13330B1X 1N13330BND 1N13330B2Y 1N13330B26 1N13330B2C 1N13330B19 1N13330BNJ 1N13330B24	84715000	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		4,85,000.00
2	**Led Hp 24" P24V G5 64W18AA** Batch : CNK3230Z81 Batch : CNK3230YZZ Batch : CNK3230Z1G Batch : CNK3230Z7X Batch : CNK3230Z9N Batch : CNK3230YYG Batch : CNK3230YZ5 Batch : CNK3230Z2F Batch : CNK3230YZV Batch : CNK3230Z8B 23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight) Sr No : CNK3230Z81 CNK3230YZZ CNK3230Z1G CNK3230Z7X CNK3230Z9N CNK3230YYG CNK3230YZ5 CNK3230Z2F CNK3230YZV CNK3230Z8B	85285200	18 %	10 Nos. 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos	8,500.00	Nos.		85,000.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** 1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop	998713	18 %	10 Nos.	5,000.00	Nos.		50,000.00
								6,20,000.00
	CGST							55,800.00

continued to page number 2

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1886/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01708	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Desktop/PO/73-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Sep-23
Dispatched through	Destination
Terms of Delivery	
Rajkot	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							55,800.00
	Total			30 Nos.				Rs. 7,31,600.00 E. & O.E

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	4,85,000.00	9%	43,650.00	9%	43,650.00	87,300.00
85285200	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
998713	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	6,20,000.00		55,800.00		55,800.00	1,11,600.00

Tax Amount (in words) : **Indian Rupees One Lakh Eleven Thousand Six Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be Made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

for Micro Access Pvt.Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-159

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

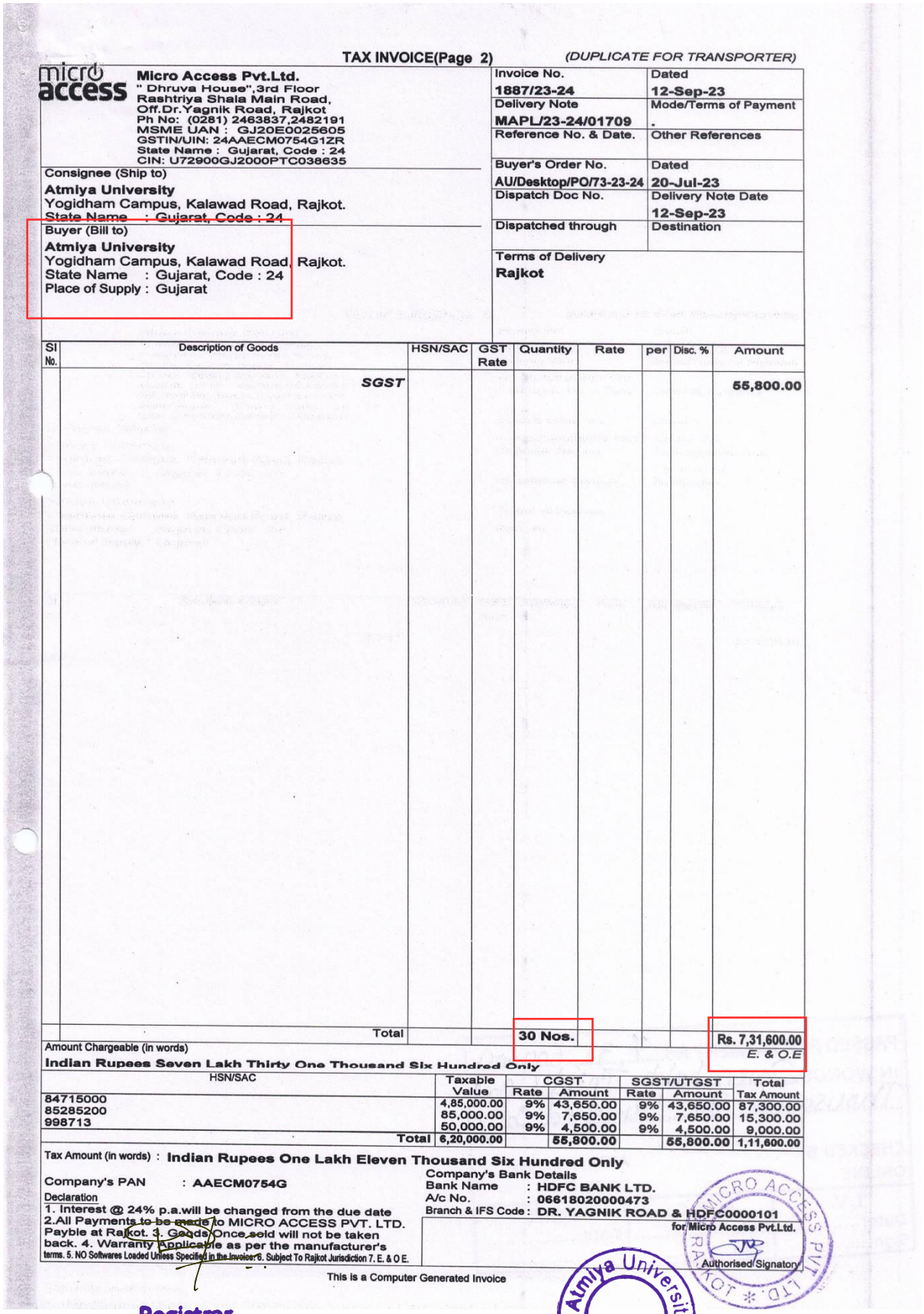
Invoice No. **1887/23-24**	Dated **12-Sep-23**
Delivery Note **MAPL/23-24/01709**	Mode/Terms of Payment .
Reference No. & Date.	Other References
Buyer's Order No. **AU/Desktop/PO/73-23-24**	Dated **20-Jul-23**
Dispatch Doc No.	Delivery Note Date **12-Sep-23**
Dispatched through	Destination
Terms of Delivery **Rajkot**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N13330B0G* *Batch : 1N13330BDM* *Batch : 1N13330B14* *Batch : 1N13330B0K* *Batch : 1N13330BMV* *Batch : 1N13330BFV* *Batch : 1N13330BN2* *Batch : 1N13330B03* *Batch : 1N13330B0C* *Batch : 1N13330BN8* *Intel Core i7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *Sr No : 1N13330B0G 1N13330BDM 1N13330B14 1N13330B0K 1N13330BMV 1N13330BFV 1N13330BN2 1N13330B03 1N13330B0C 1N13330BN8*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		**4,85,000.00**
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK3230Z0S* *Batch : CNK3230Z1H* *Batch : CNK3230YZT* *Batch : CNK3230YZJ* *Batch : CNK3230Z13* *Batch : CNK3230YYD* *Batch : CNK3230Z11* *Batch : CNK3230Z02* *Batch : CNK3230Z1Q* *Batch : CNK3230Z1L* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *Sr No : CNK3230Z0S CNK3230Z1H CNK3230YZT CNK3230YZJ CNK3230Z13 CNK3230YYD CNK3230Z11 CNK3230Z02 CNK3230Z1Q CNK3230Z1L*	85285200	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		**85,000.00**
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	**10 Nos.**	5,000.00	Nos.		**50,000.00**
								6,20,000.00
	CGST							**55,800.00**

continued to page number 2

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot



TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1887/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01709	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Desktop/PO/73-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Sep-23
Dispatched through	Destination
Terms of Delivery	
Rajkot	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							55,800.00
	Total			30 Nos.				Rs. 7,31,600.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Lakh Thirty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	4,85,000.00	9%	43,650.00	9%	43,650.00	87,300.00
85285200	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
998713	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	6,20,000.00		55,800.00		55,800.00	1,11,600.00

Tax Amount (in words) : **Indian Rupees One Lakh Eleven Thousand Six Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-160

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1888/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/1710	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Desktop/PO/73-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Sep-23
Dispatched through	Destination
Terms of Delivery	
Rajkot	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N13330BNG* *Batch : 1N13330BF5* *Batch : 1N13330BNV* *Batch : 1N13330BGK* *Batch : 1N13330BDQ* *Batch : 1N13330B10* *Batch : 1N13330BNQ* *Batch : 1N13330B29* *Batch : 1N13330BDH* *Batch : 1N13330BNX* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *Sr No : 1N13330BNG 1N13330BF5 1N13330BNV 1N13330BGK 1N13330BDQ 1N13330B10 1N13330BNQ 1N13330B29 1N13330BDH 1N13330BNX*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		**4,85,000.00**
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK3230Z3J* *Batch : CNK3230Z2H* *Batch : CNK3230YZD* *Batch : CNK3230YYL* *Batch : CNK3230Z0B* *Batch : CNK3230Z03* *Batch : CNK3230Z0L* *Batch : CNK3230Z0P* *Batch : CNK3230Z0J* *Batch : CNK3230Z14* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *Sr No : CNK3230Z3J CNK3230Z2H CNK3230YZD CNK3230YYL CNK3230Z0B CNK3230Z03 CNK3230Z0L CNK3230Z0P CNK3230Z0J CNK3230Z14*	85285200	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		**85,000.00**
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	**10 Nos.**	5,000.00	Nos.		**50,000.00**
								6,20,000.00
	CGST							**55,800.00**

Continued to page number 2

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. **1888/23-24**	Dated **12-Sep-23**
Delivery Note **MAPL/23-24/1710**	Mode/Terms of Payment .
Reference No. & Date.	Other References
Buyer's Order No. **AU/Desktop/PO/73-23-24**	Dated **20-Jul-23**
Dispatch Doc No.	Delivery Note Date **12-Sep-23**
Dispatched through	Destination
Terms of Delivery **Rajkot**	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							**55,800.00**
	Total			**30 Nos.**				**Rs. 7,31,600.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Lakh Thirty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	4,85,000.00	9%	43,650.00	9%	43,650.00	87,300.00
85285200	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
998713	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**6,20,000.00**		**55,800.00**		**55,800.00**	**1,11,600.00**

Tax Amount (in words) : **Indian Rupees One Lakh Eleven Thousand Six Hundred Only**

Company's PAN : **AAECM0754G**

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **06618020000473**
Branch & IFS Code : **DR. YAGNIK ROAD & HDFC0000101**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-161

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1889/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01711	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Desktop/PO/73-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Sep-23
Dispatched through	Destination
Terms of Delivery	
Rajkot	

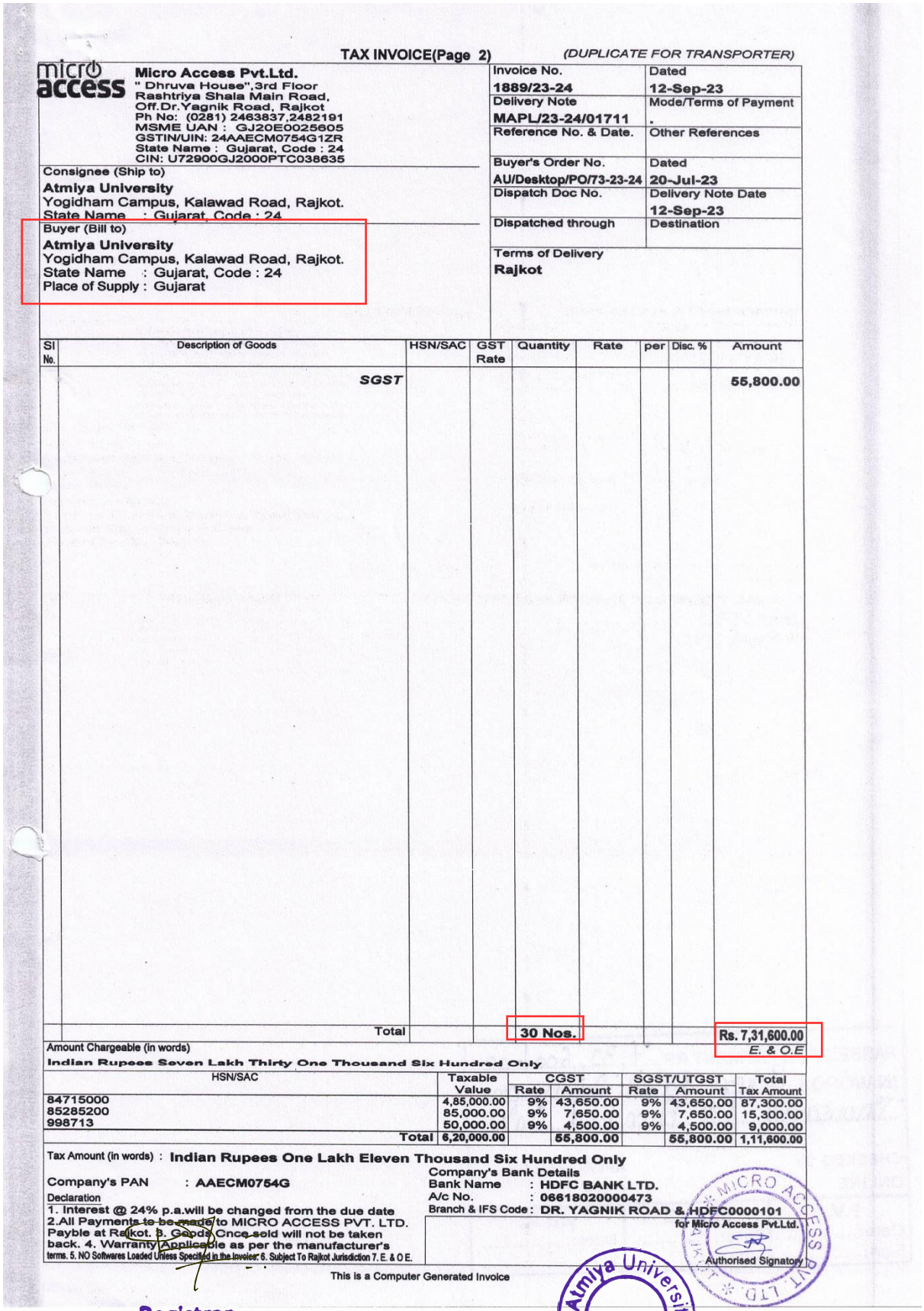
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch :* 1N13330BNT *Batch :* 1N13330B0B *Batch :* 1N13330B2K *Batch :* 1N13330B0X *Batch :* 1N13330BF2 *Batch :* 1N13330BFC *Batch :* 1N13330BGZ *Batch :* 1N13330BDX *Batch :* 1N13330B16 *Batch :* 1N13330BF8 *Intel Core i7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *Sr No : 1N13330BNT 1N13330B0B 1N13330B2K 1N13330B0X 1N13330BF2 1N13330BFC 1N13330BGZ 1N13330BDX 1N13330B16 1N13330BF8*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		**4,85,000.00**
2	**Led Hp 24" P24V G5 64W18AA** *Batch :* CNK3230YZ0 *Batch :* CNK3230YZ2 *Batch :* CNK3230Z9V *Batch :* CNK3230Z82 *Batch :* CNK3230Z0R *Batch :* CNK3230Z1N *Batch :* CNK3230Z8M *Batch :* CNK3230YY4 *Batch :* CNK3230Z05 *Batch :* CNK3230Z0K *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *Sr No : CNK3230YZ0 CNK3230YZ2 CNK3230Z9V CNK3230Z82 CNK3230Z0R CNK3230Z1N CNK3230Z8M CNK3230YY4 CNK3230Z05 CNK3230Z0K*	85285200	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		**85,000.00**
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	**10 Nos.**	5,000.00	Nos.		**50,000.00**
								6,20,000.00
	CGST							**55,800.00**

Continued to page number 2

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1889/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01711	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Desktop/PO/73-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Sep-23
Dispatched through	Destination
Terms of Delivery	
Rajkot	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							55,800.00
	Total			30 Nos.				Rs. 7,31,600.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Lakh Thirty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	4,85,000.00	9%	43,650.00	9%	43,650.00	87,300.00
85285200	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
998713	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	6,20,000.00		55,800.00		55,800.00	1,11,600.00

Tax Amount (in words) : **Indian Rupees One Lakh Eleven Thousand Six Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 162

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1890/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01712	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Desktop/PO/73-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Sep-23
Dispatched through	Destination

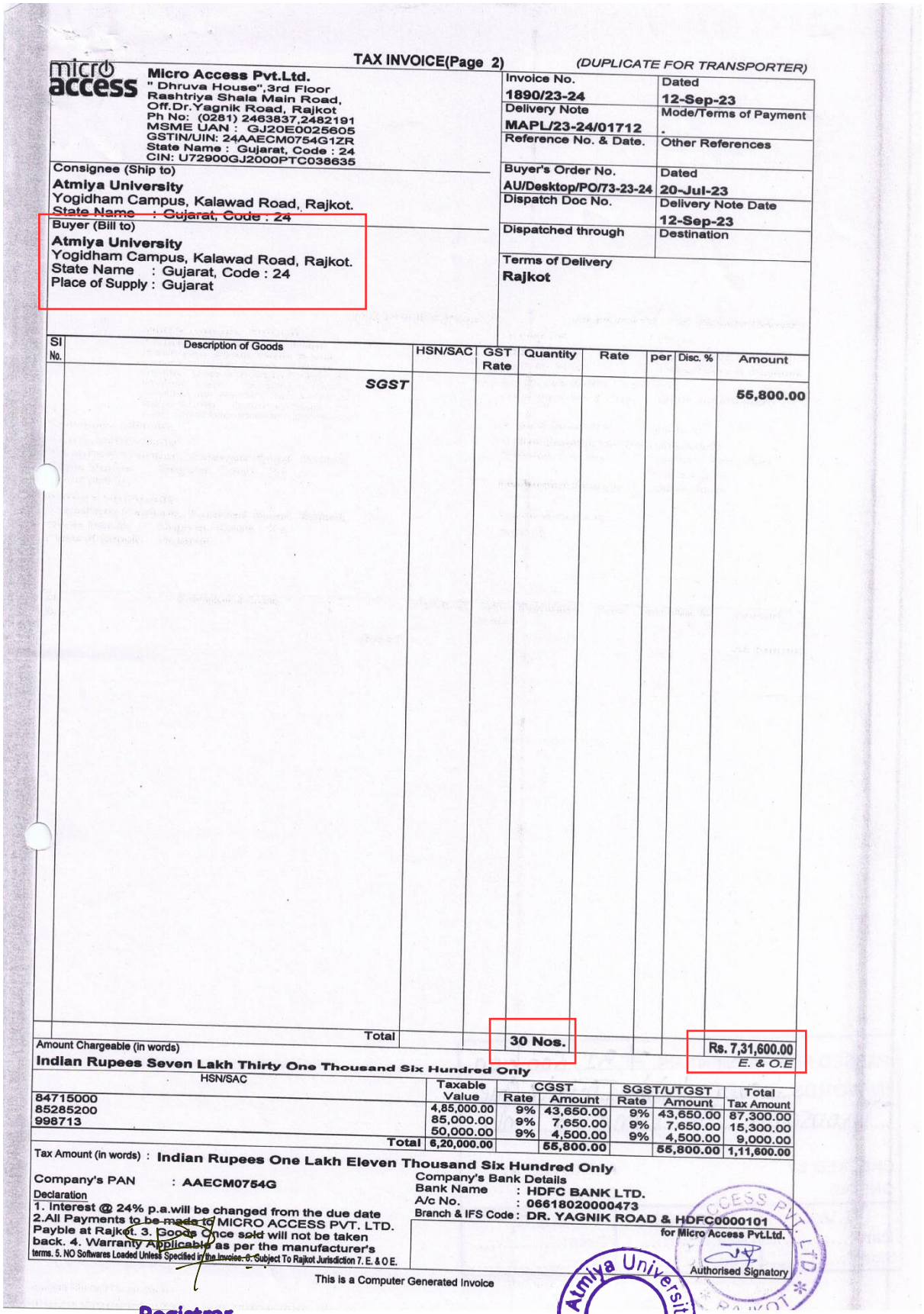
Terms of Delivery
Rajkot

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N13330BH0* *Batch : 1N13330BMS* *Batch : 1N13330B0T* *Batch : 1N13330B0N* *Batch : 1N13330BNR* *Batch : 1N13330B0Q* *Batch : 1N13330BMY* *Batch : 1N13330BFH* *Batch : 1N13330B2J* *Batch : 1N13330BNF* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *Sr No : 1N13330BH0 1N13330BMS 1N13330B0T 1N13330B0N 1N13330BNR 1N13330B0Q 1N13330BMY 1N13330BFH 1N13330B2J 1N13330BNF*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		**4,85,000.00**
	Led Hp 24" P24V G5 64W18AA *Batch : CNK3230YXH* *Batch : CNK3230Z9C* *Batch : CNK3230Z93* *Batch : CNK3230Z0N* *Batch : CNK3230Z1M* *Batch : CNK3230Z2N* *Batch : CNK3230Z3F* *Batch : CNK3230Z3D* *Batch : CNK3230Z0W* *Batch : CNK3230YXN* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *Sr No : CNK3230YXH CNK3230Z9C CNK3230Z93 CNK3230Z0N CNK3230Z1M CNK3230Z2N CNK3230Z3F CNK3230Z3D CNK3230Z0W CNK3230YXN*	85285200	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		**85,000.00**
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	**10 Nos.**	5,000.00	Nos.		**50,000.00**
								6,20,000.00
	CGST							**55,800.00**

Continued to page number 2

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot



TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. **1890/23-24**	Dated **12-Sep-23**
Delivery Note **MAPL/23-24/01712**	Mode/Terms of Payment .
Reference No. & Date.	Other References
Buyer's Order No. **AU/Desktop/PO/73-23-24**	Dated **20-Jul-23**
Dispatch Doc No.	Delivery Note Date **12-Sep-23**
Dispatched through	Destination
Terms of Delivery **Rajkot**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							**55,800.00**
	Total			**30 Nos.**				**Rs. 7,31,600.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Lakh Thirty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	4,85,000.00	9%	43,650.00	9%	43,650.00	87,300.00
85285200	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
998713	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	6,20,000.00		55,800.00		55,800.00	1,11,600.00

Tax Amount (in words) : **Indian Rupees One Lakh Eleven Thousand Six Hundred Only**

Company's PAN : **AAECM0754G**

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **06618020000473**
Branch & IFS Code : **DR. YAGNIK ROAD & HDFC0000101**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-163

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
~~State Name : Gujarat, Code : 24~~

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1891/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01713	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Desktop/PO/73-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Sep-23
Dispatched through	Destination
Terms of Delivery	
Rajkot	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N13330B13* *Batch : 1N13330BFF* *Batch : 1N13330B2W* *Batch : 1N13330BDW* *Batch : 1N13330BGN* *Batch : 1N13330BGB* *Batch : 1N13330B06* *Batch : 1N13330BN0* *Batch : 1N13330BH6* *Batch : 1N13330BDF* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *Sr No : 1N13330B13 1N13330BFF 1N13330B2W 1N13330BDW 1N13330BGN 1N13330BGB 1N13330B06 1N13330BN0 1N13330BH6 1N13330BDF*	84715000	18 %	**10 Nos.** 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos	48,500.00	Nos.		**4,85,000.00**
	Led Hp 24" P24V G5 64W18AA *Batch : CNK3230Z27* *Batch : CNK3230Z2K* *Batch : CNK3230YYP* *Batch : CNK3230Z16* *Batch : CNK3230Z1C* *Batch : CNK3230YZ6* *Batch : CNK3230YXP* *Batch : CNK3230YZC* *Batch : CNK3230Z0Q* *Batch : CNK3230YYM* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *Sr No : CNK3230Z27 CNK3230Z2K CNK3230YYP CNK3230Z16 CNK3230Z1C CNK3230YZ6 CNK3230YXP CNK3230YZC CNK3230Z0Q CNK3230YYM*	85285200	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		**85,000.00**
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	**10 Nos.**	5,000.00	Nos.		**50,000.00**
								6,20,000.00
	CGST							**55,800.00**

Continued to page number 2

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1891/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01713	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Desktop/PO/73-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Sep-23
Dispatched through	Destination
Terms of Delivery	
Rajkot	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							55,800.00
	Total			30 Nos.				Rs. 7,31,600.00

E. & O.E

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	4,85,000.00	9%	43,650.00	9%	43,650.00	87,300.00
85285200	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
998713	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	6,20,000.00		55,800.00		55,800.00	1,11,600.00

Tax Amount (in words) : **Indian Rupees One Lakh Eleven Thousand Six Hundred Only**

Company's PAN : AAECM0754G

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-164

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1892/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01714	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Desktop/PO/73-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Sep-23
Dispatched through	Destination
Terms of Delivery	
Rajkot	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N13330BH5* *Batch : 1N13330BGV* *Batch : 1N13330BMX* *Batch : 1N133309YH* *Batch : 1N13330BG9* *Batch : 1N13330B0D* *Batch : 1N13330B2D* *Batch : 1N13330BH9* *Batch : 1N13330BNC* *Batch : 1N13330B2Z* *Intel Core i7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *Sr No : 1N13330BH5 1N13330BGV 1N13330BMX 1N133309YH 1N13330BG9 1N13330B0D 1N13330B2D 1N13330BH9 1N13330BNC 1N13330B2Z*	84715000	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		4,85,000.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK3230Z2G* *Batch : CNK3230YZP* *Batch : CNK3230Z25* *Batch : CNK3230Z7T* *Batch : CNK3230YY8* *Batch : CNK3230Z8H* *Batch : CNK3230Z1F* *Batch : CNK3230Z97* *Batch : CNK3230Z3G* *Batch : CNK3230Z00* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *Sr No : CNK3230Z2G CNK3230YZP CNK3230Z25 CNK3230Z7T CNK3230YY8 CNK3230Z8H CNK3230Z1F CNK3230Z97 CNK3230Z3G CNK3230Z00*	85285200	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		85,000.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	10 Nos.	5,000.00	Nos.		50,000.00
								6,20,000.00
	CGST							55,800.00

Continued to page number 2

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1892/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01714	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Desktop/PO/73-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Sep-23
Dispatched through	Destination
Terms of Delivery	
Rajkot	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							55,800.00
	Total			30 Nos.				Rs. 7,31,600.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Lakh Thirty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	4,85,000.00	9%	43,650.00	9%	43,650.00	87,300.00
85285200	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
998713	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	6,20,000.00		55,800.00		55,800.00	1,11,600.00

Tax Amount (in words) : **Indian Rupees One Lakh Eleven Thousand Six Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 105

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 1893/23-24	Dated 12-Sep-23
Delivery Note MAPL/23-24/01715	Mode/Terms of Payment .
Reference No. & Date.	Other References
Buyer's Order No. AU/Desktop/PO/73-23-24	Dated 20-Jul-23
Dispatch Doc No.	Delivery Note Date 12-Sep-23
Dispatched through	Destination
Terms of Delivery Rajkot	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** Batch : 1N13330BGQ Batch : 1N13330BH7 Batch : 1N13330BD6 Batch : 1N13330BDK Batch : 1N13330BN5 Batch : 1N13330B0V Batch : 1N13330BFB Batch : 1N13330BF9 Batch : 1N13330B2T Batch : 1N13330B17 Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight) Sr No : 1N13330BGQ 1N13330BH7 1N13330BD6 1N13330BDK 1N13330BN5 1N13330B0V 1N13330BFB 1N13330BF9 1N13330B2T 1N13330B17	84715000	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		4,85,000.00
2	**Led Hp 24" P24V G5 64W18AA** Batch : CNK3230YY7 Batch : CNK3230YYJ Batch : CNK3230YXM Batch : CNK3230Z19 Batch : CNK3230YYB Batch : CNK3230YZH Batch : CNK3230YXK Batch : CNK3230Z2C Batch : CNK3230Z98 Batch : CNK3230Z0F 23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight) Sr No : CNK3230YY7 CNK3230YYJ CNK3230YXM CNK3230Z19 CNK3230YYB CNK3230YZH CNK3230YXK CNK3230Z2C CNK3230Z98 CNK3230Z0F	85285200	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		85,000.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** 1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop	998713	18 %	10 Nos.	5,000.00	Nos.		50,000.00
			CGST					6,20,000.00 55,800.00

continued to page number 2

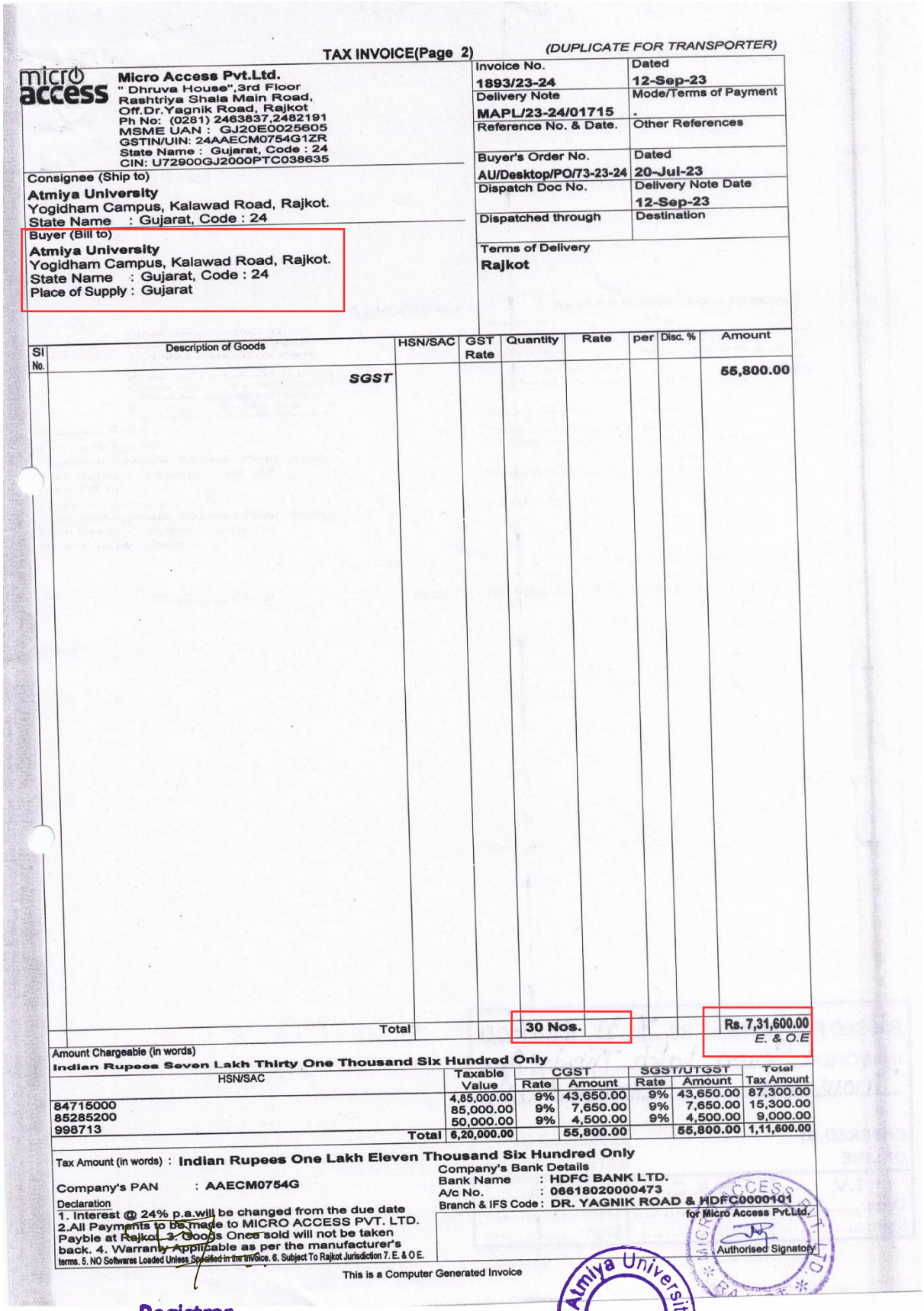
This is a Computer Generated Invoice

15-9-23

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

MICRO ACCESS RAJKOT



TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1893/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01715	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Desktop/PO/73-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Sep-23
Dispatched through	Destination
Terms of Delivery	
Rajkot	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							55,800.00
	Total			30 Nos.				Rs. 7,31,600.00 E. & O.E

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	4,85,000.00	9%	43,650.00	9%	43,650.00	87,300.00
85285200	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
998713	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	6,20,000.00		55,800.00		55,800.00	1,11,600.00

Tax Amount (in words) : **Indian Rupees One Lakh Eleven Thousand Six Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 166

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1894/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01716	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Desktop/PO/73-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Sep-23
Dispatched through	Destination

Terms of Delivery
Rajkot

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N13330BDT* *Batch : 1N13330BDS* *Batch : 1N13330B1C* *Batch : 1N13330B2F* *Batch : 1N13330BDC* *Batch : 1N13330B22* *Batch : 1N13330B0Y* *Batch : 1N13330BGH* *Batch : 1N13330BGJ* *Batch : 1N13330BN9* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *Sr No : 1N13330BDT 1N13330BDS 1N13330B1C 1N13330B2F 1N13330BDC 1N13330B22 1N13330B0Y 1N13330BGH 1N13330BGJ 1N13330BN9*	84715000	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		4,85,000.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK3230Z9M* *Batch : CNK3230YYV* *Batch : CNK3230Z15* *Batch : CNK3230YYX* *Batch : CNK3230YZ9* *Batch : CNK3230YXQ* *Batch : CNK3230YZ7* *Batch : CNK3230Z2J* *Batch : CNK3230Z2D* *Batch : CNK3230YXY* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *Sr No : CNK3230Z9M CNK3230YYV CNK3230Z15 CNK3230YYX CNK3230YZ9 CNK3230YXQ CNK3230YZ7 CNK3230Z2J CNK3230Z2D CNK3230YXY*	85285200	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		85,000.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	10 Nos.	5,000.00	Nos.		50,000.00
								6,20,000.00
	CGST							55,800.00

continued to page number 2

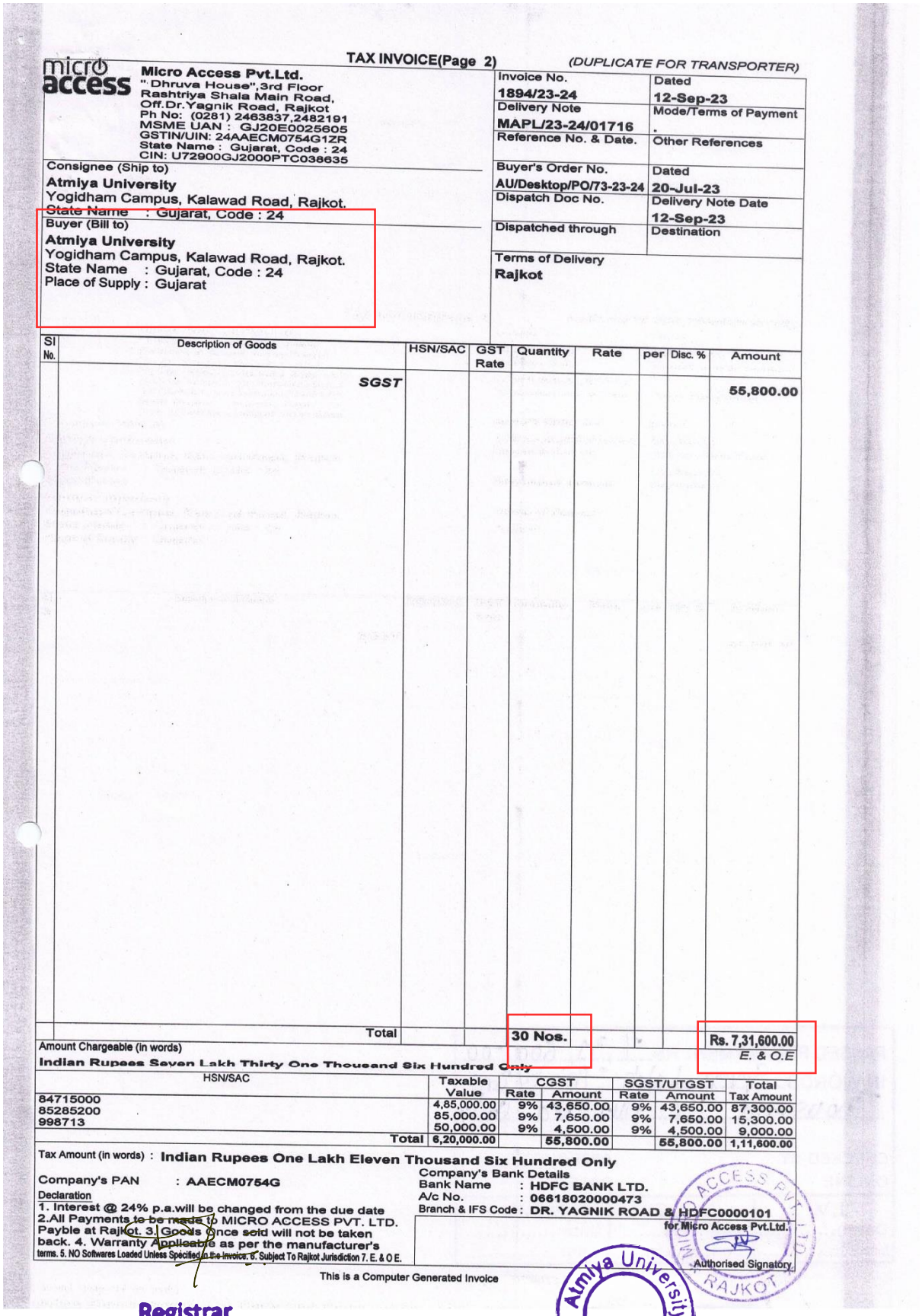
This is a Computer Generated Invoice

15.9.23

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

MICRO ACCESS PVT. RAJKOT



TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

micro access

Micro Access Pvt.Ltd.
"Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1894/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01716	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Desktop/PO/73-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Sep-23
Dispatched through	Destination

Terms of Delivery
Rajkot

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							55,800.00
	Total			30 Nos.				Rs. 7,31,600.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Lakh Thirty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	4,85,000.00	9%	43,650.00	9%	43,650.00	87,300.00
85285200	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
998713	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	6,20,000.00		55,800.00		55,800.00	1,11,600.00

Tax Amount (in words) : **Indian Rupees One Lakh Eleven Thousand Six Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-167

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. **1895/23-24**	Dated **12-Sep-23**
Delivery Note **MAPL/23-24/01717**	Mode/Terms of Payment .
Reference No. & Date.	Other References
Buyer's Order No. **AU/Desktop/PO/73-23-24**	Dated **20-Jul-23**
Dispatch Doc No.	Delivery Note Date **12-Sep-23**
Dispatched through	Destination
Terms of Delivery **Rajkot**	

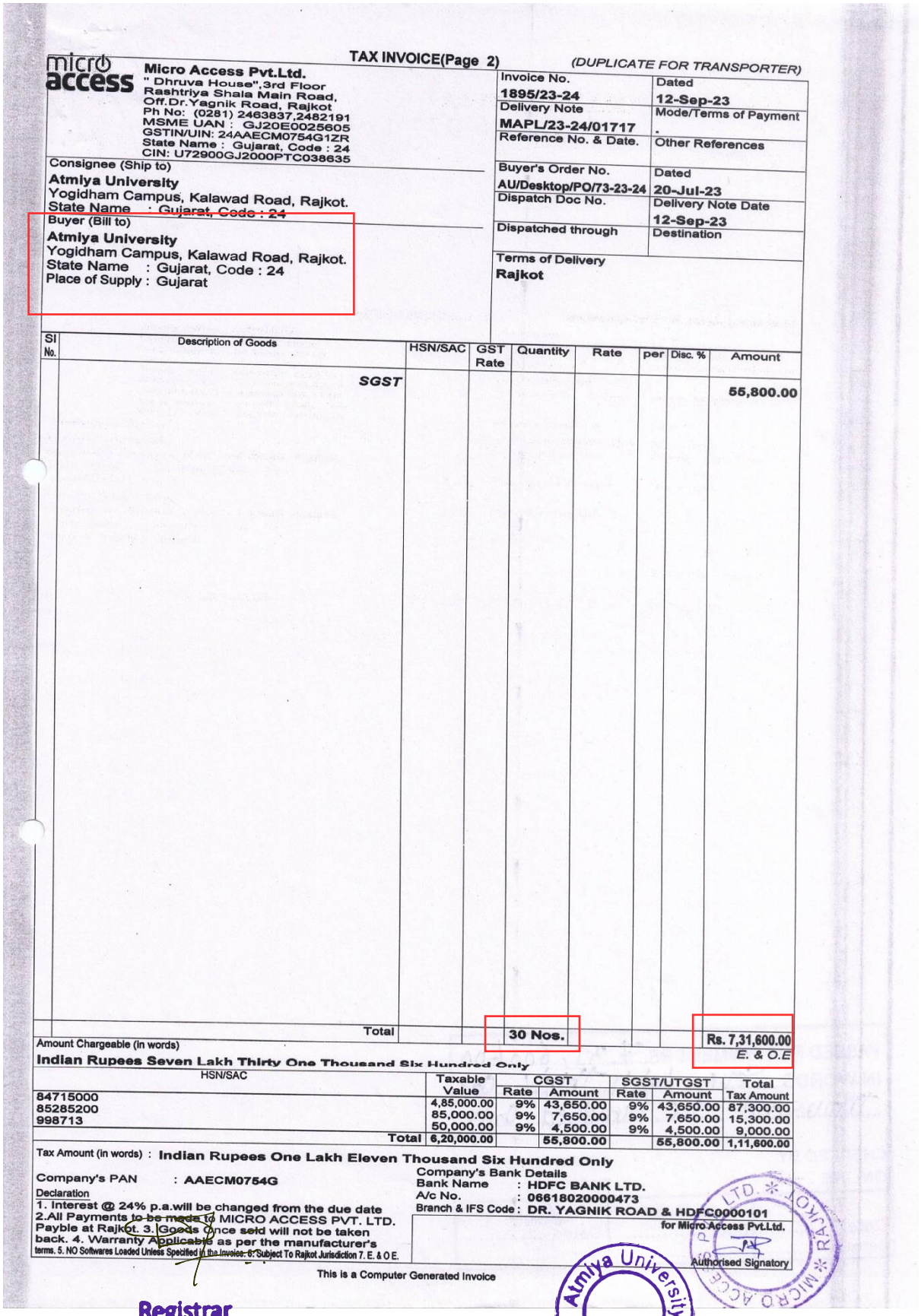
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N13330B2S* *Batch : 1N13330BF3* *Batch : 1N13330BGY* *Batch : 1N13330B1B* *Batch : 1N13330B1N* *Batch : 1N13330BN3* *Batch : 1N13330B1J* *Batch : 1N13330BP0* *Batch : 1N13330B2N* *Batch : 1N13330BDV* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *Sr No : 1N13330B2S 1N13330BF3 1N13330BGY 1N13330B1B 1N13330B1N 1N13330BN3 1N13330B1J 1N13330BP0 1N13330B2N 1N13330BDV*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		**4,85,000.00**
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK3230Z9B* *Batch : CNK3230Z9R* *Batch : CNK3230YXJ* *Batch : CNK3230YYQ* *Batch : CNK3230Z3K* *Batch : CNK3230YYK* *Batch : CNK3230YY5* *Batch : CNK3230YY0* *Batch : CNK3230YYN* *Batch : CNK3230YXL* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *Sr No : CNK3230Z9B CNK3230Z9R CNK3230YXJ CNK3230YYQ CNK3230Z3K CNK3230YYK CNK3230YY5 CNK3230YY0 CNK3230YYN CNK3230YXL*	85285200	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		**85,000.00**
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	**10 Nos.**	5,000.00	Nos.		**50,000.00**
	CGST							6,20,000.00 **55,800.00**

Continued to page number 2

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. 1895/23-24	Dated 12-Sep-23
Delivery Note MAPL/23-24/01717	Mode/Terms of Payment .
Reference No. & Date.	Other References
Buyer's Order No. AU/Desktop/PO/73-23-24	Dated 20-Jul-23
Dispatch Doc No.	Delivery Note Date 12-Sep-23
Dispatched through	Destination
Terms of Delivery Rajkot	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							55,800.00
	Total			30 Nos.				Rs. 7,31,600.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Lakh Thirty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	4,85,000.00	9%	43,650.00	9%	43,650.00	87,300.00
85285200	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
998713	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	6,20,000.00		55,800.00		55,800.00	1,11,600.00

Tax Amount (in words) : **Indian Rupees One Lakh Eleven Thousand Six Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 168

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1896/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01718	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Desktop/PO/73-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Sep-23
Dispatched through	Destination
Terms of Delivery	
Rajkot	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N13330BNY* *Batch : 1N13330BD9* *Batch : 1N13330BMZ* *Batch : 1N13330B21* *Batch : 1N13330BFR* *Batch : 1N13330B08* *Batch : 1N13330B18* *Batch : 1N13330BGS* *Batch : 1N13330BDP* *Batch : 1N13330BGF* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *Sr No : 1N13330BNY 1N13330BD9 1N13330BMZ 1N13330B21 1N13330BFR 1N13330B08 1N13330B18 1N13330BGS 1N13330BDP 1N13330BGF*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		**4,85,000.00**
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK3230Z1V* *Batch : CNK3230Z28* *Batch : CNK3230Z1R* *Batch : CNK3230YYC* *Batch : CNK3230Z7Y* *Batch : CNK3230YZ4* *Batch : CNK3230YY6* *Batch : CNK3230YZQ* *Batch : CNK3230YXR* *Batch : CNK3230Z7R* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *Sr No : CNK3230Z1V CNK3230Z28 CNK3230Z1R CNK3230YYC CNK3230Z7Y CNK3230YZ4 CNK3230YY6 CNK3230YZQ CNK3230YXR CNK3230Z7R*	85285200	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		**85,000.00**
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	**10 Nos.**	5,000.00	Nos.		**50,000.00**
								6,20,000.00
	CGST							**55,800.00**

Continued to page number 2

This is a Computer Generated Invoice

15-9-23

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. **1896/23-24**	Dated **12-Sep-23**
Delivery Note **MAPL/23-24/01718**	Mode/Terms of Payment **.**
Reference No. & Date.	Other References
Buyer's Order No. **AU/Desktop/PO/73-23-24**	Dated **20-Jul-23**
Dispatch Doc No.	Delivery Note Date **12-Sep-23**
Dispatched through	Destination
Terms of Delivery **Rajkot**	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							**55,800.00**
	Total			**30 Nos.**				**Rs. 7,31,600.00** *E. & O.E*

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	4,85,000.00	9%	43,650.00	9%	43,650.00	87,300.00
85285200	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
998713	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	6,20,000.00		55,800.00		55,800.00	1,11,600.00

Tax Amount (in words) : **Indian Rupees One Lakh Eleven Thousand Six Hundred Only**

Company's PAN : **AAECM0754G**

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **06618020000473**
Branch & IFS Code : **DR. YAGNIK ROAD & HDFC0000101**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-269

TAX INVOICE (TRIPLICATE FOR SUPPLIER)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

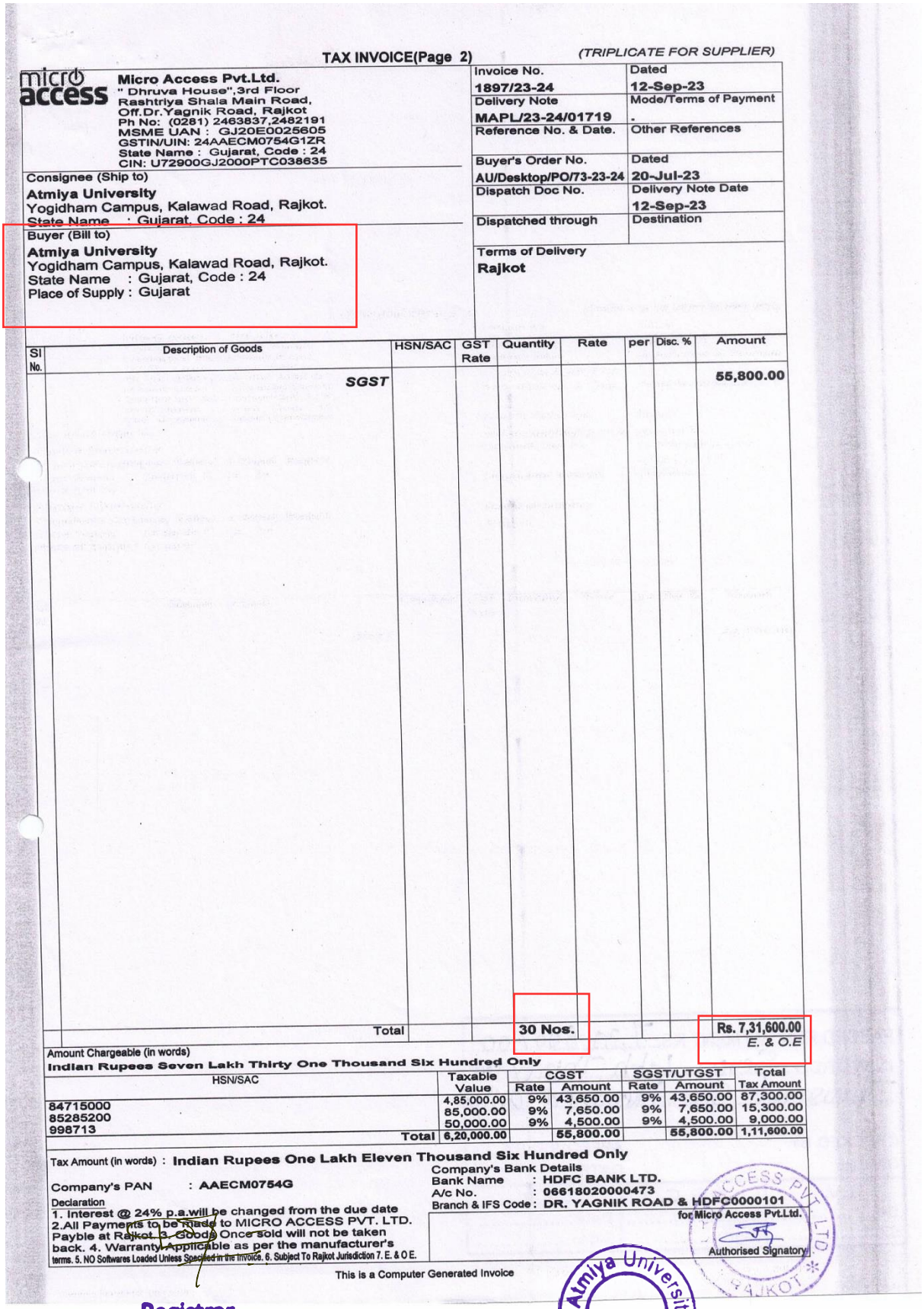
Invoice No.	Dated
1897/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01719	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Desktop/PO/73-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Sep-23
Dispatched through	Destination
Terms of Delivery	
Rajkot	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N13330BG6* *Batch : 1N13330B04* *Batch : 1N13330B27* *Batch : 1N13330BMT* *Batch : 1N13330BGP* *Batch : 1N13330B2M* *Batch : 1N13330B1H* *Batch : 1N13330BGT* *Batch : 1N13330BFN* *Batch : 1N13330B2G* *Intel Core i7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *Sr No :1N13330BG6 1N13330B04 1N13330B27 1N13330BMT 1N13330BGP 1N13330B2M 1N13330B1H 1N13330BGT 1N13330BFN 1N13330B2G*	84715000	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		4,85,000.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK3230YYS* *Batch : CNK3230YXG* *Batch : CNK3230YZB* *Batch : CNK3230YYT* *Batch : CNK3230YXS* *Batch : CNK3230Z0C* *Batch : CNK3230YZS* *Batch : CNK3230YZY* *Batch : CNK3230YTW* *Batch : CNK3230YY3* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *Sr No : CNK3230YYS CNK3230YXG CNK3230YZB CNK3230YYT CNK3230YXS CNK3230Z0C CNK3230YZS CNK3230YZY CNK3230YTW CNK3230YY3*	85285200	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	6,500.00	Nos.		85,000.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	10 Nos.	5,000.00	Nos.		50,000.00
								6,20,000.00
	CGST							55,800.00

continued to page number 2

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot



TAX INVOICE(Page 2) (TRIPLICATE FOR SUPPLIER)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. 1897/23-24	Dated 12-Sep-23
Delivery Note MAPL/23-24/01719	Mode/Terms of Payment .
Reference No. & Date.	Other References
Buyer's Order No. AU/Desktop/PO/73-23-24	Dated 20-Jul-23
Dispatch Doc No.	Delivery Note Date 12-Sep-23
Dispatched through	Destination
Terms of Delivery Rajkot	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							55,800.00
	Total			30 Nos.				Rs. 7,31,600.00 E. & O.E

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	4,85,000.00	9%	43,650.00	9%	43,650.00	87,300.00
85285200	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
998713	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	6,20,000.00		55,800.00		55,800.00	1,11,600.00

Tax Amount (in words) : **Indian Rupees One Lakh Eleven Thousand Six Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-170

TAX INVOICE *(TRIPLICATE FOR SUPPLIER)*

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. **1898/23-24**	Dated **12-Sep-23**
Delivery Note **MAPL/23-24/01720**	Mode/Terms of Payment .
Reference No. & Date.	Other References
Buyer's Order No. **AU/Desktop/PO/73-23-24**	Dated **20-Jul-23**
Dispatch Doc No.	Delivery Note Date **12-Sep-23**
Dispatched through	Destination
Terms of Delivery **Rajkot**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N13330BNM* *Batch : 1N13330BGX* *Batch : 1N13330B05* *Batch : 1N13330BDN* *Batch : 1N13330BFM* *Batch : 1N13330B1Z* *Batch : 1N13330BDR* *Batch : 1N13330BFY* *Batch : 1N13330BNZ* *Batch : 1N13330B2B* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *Sr No : 1N13330BNM 1N13330BGX 1N13330B05 1N13330BDN 1N13330BFM 1N13330B1Z 1N13330BDR 1N13330BFY 1N13330BNZ 1N13330B2B*	84715000	18 %	**10 Nos.** 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos	48,500.00	Nos.		**4,85,000.00**
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK3230Z9H* *Batch : CNK3230Z1D* *Batch : CNK3230YZN* *Batch : CNK3230YY9* *Batch : CNK3230Z9L* *Batch : CNK3230YZW* *Batch : CNK3230Z2Q* *Batch : CNK3230Z08* *Batch : CNK3230YXW* *Batch : CNK3230YY1* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *Sr No : CNK3230Z9H CNK3230Z1D CNK3230YZN CNK3230YY9 CNK3230Z9L CNK3230YZW CNK3230Z2Q CNK3230Z08 CNK3230YXW CNK3230YY1*	85285200	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		**85,000.00**
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	**10 Nos.**	5,000.00	Nos.		**50,000.00**
								6,20,000.00
	CGST							**55,800.00**

continued to page number 2

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(TRIPLICATE FOR SUPPLIER)*

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. **1898/23-24**	Dated **12-Sep-23**
Delivery Note **MAPL/23-24/01720**	Mode/Terms of Payment .
Reference No. & Date.	Other References
Buyer's Order No. **AU/Desktop/PO/73-23-24**	Dated **20-Jul-23**
Dispatch Doc No.	Delivery Note Date **12-Sep-23**
Dispatched through	Destination
Terms of Delivery **Rajkot**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							**55,800.00**
	Total			**30 Nos.**				**Rs. 7,31,600.00**

E. & O.E

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	4,85,000.00	9%	43,650.00	9%	43,650.00	87,300.00
85285200	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
998713	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	6,20,000.00		55,800.00		55,800.00	1,11,600.00

Tax Amount (in words) : **Indian Rupees One Lakh Eleven Thousand Six Hundred Only**

Company's PAN : **AAECM0754G**

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **06618020000473**
Branch & IFS Code : **DR. YAGNIK ROAD & HDFC0000101**

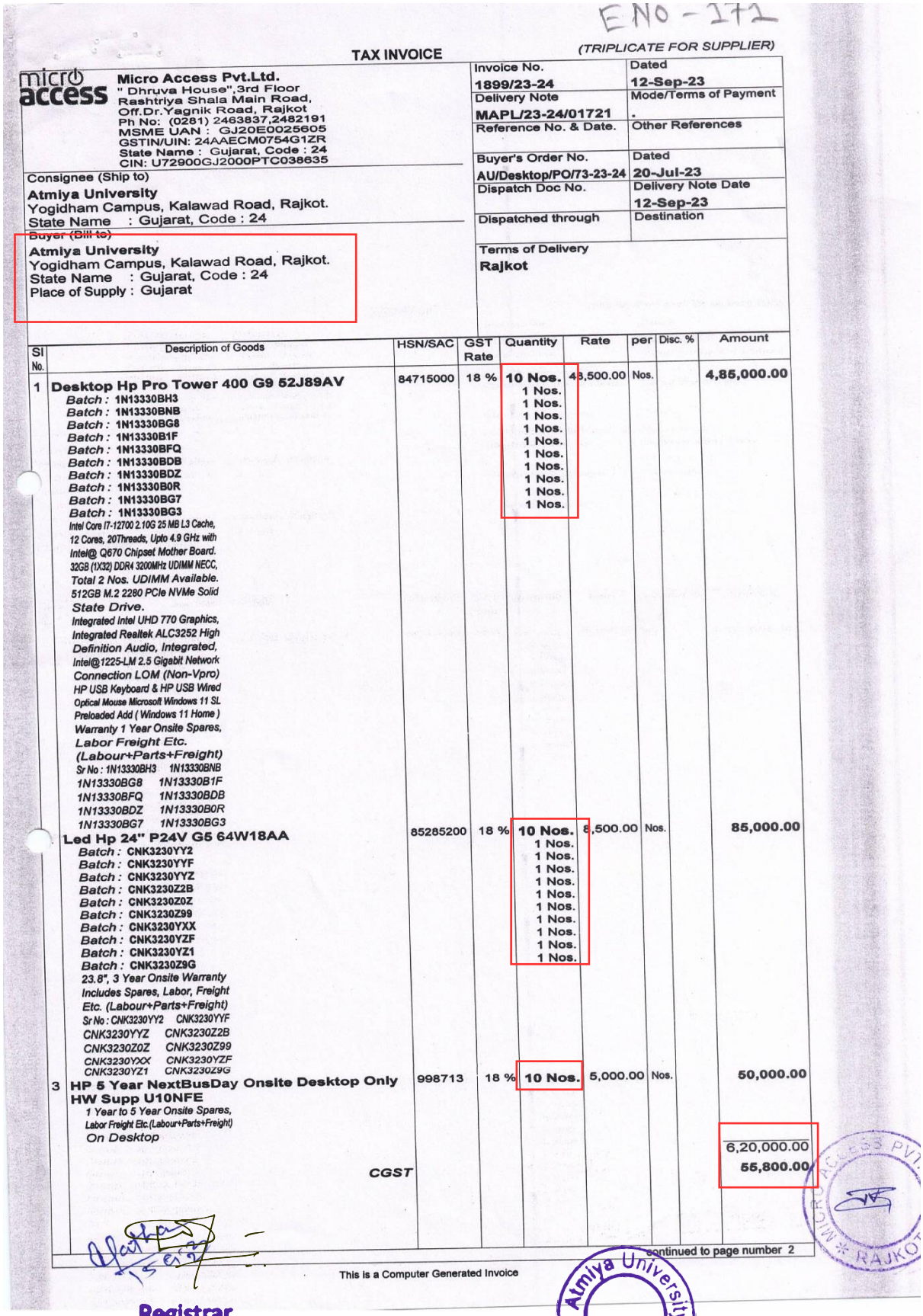
Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



E NO - 172

TAX INVOICE (TRIPLICATE FOR SUPPLIER)

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. **1899/23-24**	Dated **12-Sep-23**
Delivery Note **MAPL/23-24/01721**	Mode/Terms of Payment .
Reference No. & Date.	Other References
Buyer's Order No. **AU/Desktop/PO/73-23-24**	Dated **20-Jul-23**
Dispatch Doc No.	Delivery Note Date **12-Sep-23**
Dispatched through	Destination
Terms of Delivery **Rajkot**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N13330BH3* *Batch : 1N13330BNB* *Batch : 1N13330BG8* *Batch : 1N13330B1F* *Batch : 1N13330BFQ* *Batch : 1N13330BDB* *Batch : 1N13330BDZ* *Batch : 1N13330B0R* *Batch : 1N13330BG7* *Batch : 1N13330BG3* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *Sr No : 1N13330BH3 1N13330BNB 1N13330BG8 1N13330B1F 1N13330BFQ 1N13330BDB 1N13330BDZ 1N13330B0R 1N13330BG7 1N13330BG3*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	43,500.00	Nos.		**4,85,000.00**
	Led Hp 24" P24V G5 64W18AA *Batch : CNK3230YY2* *Batch : CNK3230YYF* *Batch : CNK3230YYZ* *Batch : CNK3230Z2B* *Batch : CNK3230Z0Z* *Batch : CNK3230Z99* *Batch : CNK3230YXX* *Batch : CNK3230YZF* *Batch : CNK3230YZ1* *Batch : CNK3230Z9G* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *Sr No : CNK3230YY2 CNK3230YYF CNK3230YYZ CNK3230Z2B CNK3230Z0Z CNK3230Z99 CNK3230YXX CNK3230YZF CNK3230YZ1 CNK3230Z9G*	85285200	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		**85,000.00**
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	**10 Nos.**	5,000.00	Nos.		**50,000.00**
								6,20,000.00
	CGST							**55,800.00**

Continued to page number 2

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) (TRIPLICATE FOR SUPPLIER)

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
1899/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
MAPL/23-24/01721	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/Desktop/PO/73-23-24	20-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Sep-23
Dispatched through	Destination

Terms of Delivery
Rajkot

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							55,800.00
	Total			30 Nos.				Rs. 7,31,600.00

E. & O.E

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	4,85,000.00	9%	43,650.00	9%	43,650.00	87,300.00
85285200	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
998713	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	6,20,000.00		55,800.00		55,800.00	1,11,600.00

Tax Amount (in words) : **Indian Rupees One Lakh Eleven Thousand Six Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.

Authorised Signatory

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice, 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Purchase Order

No: AU/Desktop/PO/101-23-24
Date: 14/09/2023

To,
Micro Access Pvt. Ltd.
"Dhruva House", 3rd Floor,
Rashtriya Shala Main Road,
Rajkot – 360002 M: +91 9879573934

Sub: Purchase order for Assemble Desktop – I9 11900K computer Systems.
Ref: You're Email Quotation No. : S06654-R2 Dated: 15-09-2023.

This is in reference to your **Quotation No. : S06654-R2 Dated: 15-09-2023** referred above and our negotiation with you, we are pleased to place an order for **Assemble Desktop – I9 11900K computer Systems** as per details enclosed in Annexure-1 under the following Terms and Conditions.

Annexure-1

Sr No.	Description	Qty.	Unit Price In ₹ (Rs.)	Total Amount in ₹ (Rs.)
1	Processor Intel Core I9 11900K	01	29,960=00	29,960=00
2	Motherboard Asus B560M Plus gaming Wi-Fi	01	14,448=00	14,448=00
3	Desktop Ram Corsair 32GB Ddr4	01	23,744=00	23,744=00
4	SSD Samsung 1TB 970 EVO NVME	01	5,152=00	5,152=00
5	Hard Disk WD 4TB Enterprise (we will supply WD or Seagate hard disk whatever is available)	01	12,500=00	12,500=00
6	Graphics Card INNO3D NVIDIA GEFORCE RTX 3050 Twin X2 OC 8 GB GDDR6	01	19,264=00	19,264=00
7	Liquid Cooler Deep cool 240 RGB	01	4,760=00	4,760=00
8	Wired Keyboard & Mouse Hp KM150 7J4H2AA	01	800=00	800=00
9	Cabinet Ant ESPORTS 690 AIR CABINET	01	5,488=00	5,488=00
10	Smps Deep Cool 1000W PPW	01	9,968=00	9,968=00
11	Led Benq 24" GW2480L Full Hd Ips Led	01	8,305=00	8,305=00
12	Service Charges - Assembling & Installation Charges	01	2,500=00	2,500=00
			Total Basic Price	136,889=00
			GST@ 18%	24,640=00
			Total Amount	1,61,529=00

Total Amount One Lakh Sixty One Thousand Five Hundred Twenty Nine Rupees only.

TERMS & CONDITIONS:

1. The prices quoted (mention in Annexure-1) are F.O.R. site inclusive of Packing, Forwarding, Fright, unloading, insurance, GST and all other taxes as applicable.
2. If any additional liability on account of regarding any kind of taxes arises at a future date that shall be borne you **(Except GST).**

Page 1 of 2

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

3. All products shown in Annexure-1 must be delivered at the Institute without any damage and material should be in the company box packing with company seal. If anyone of this are found damage or broken condition, it must be replaced at your own risk & cost.
4. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per your terms & conditions.
5. The materials (conditional material/Detail configuration) mentioned in Annexure-1&2.
6. **Warranty:**
   a. Warranty as per the manufacturer's terms / Mentioned in the Quote above, covers repair/replacement against manufacturing defects as per the manufacturers' terms by the service centers of the respective manufacturers.
7. **Payment**: – Within 3 Week after date of Invoice.
8. **Delivery Period**: - 4 weeks from the date of Purchase Order.
9. Late delivery will attract penalty at a rate of ½ % per day of the total value Maximum up to 10%. There after the order will automatically get cancelled. Order cancellation charges will be 20% of total value of purchase order.
10. The material should be in box packing with company seal. If the material is not as per the specification and features given in Annexure 1 or found defective/second sale then the Institute has full authority to reject your material and you will have to collect the material at your own risk & cost.
11. You should ensure that if any facilities or items required for implementation at the site than it should be notified to the institute one week before the date of installation
12. All the labours involved in the work must be insured by you before commencement of work on our site.
13. We will not be responsible for any kind of Compensation in case of labour injury that occurs during working period at the site.
14. It is mandatory to mention Purchase order No & Date, challan No & Date in each bill Otherwise bill will not be process for payment and we will not be responsible for the any delay of payment.
15. you are requested to confirm the receipt of purchase order duly signed by you and the same must be sent by post/scanned copy by e-mail within a week from the date of purchase order if the material / good supplied by you without confirmation that means you have accepted P.O with terms and condition started therein.
16. The bill should be submitted in triplicate.
17. **Billing & Shipping Address: Atmiya University**, "Yogidham Gurukul" Campus, Kalawad road RAJKOT-360005 (GUJARAT-INDIA).
18. All the issues and claims are subject to Rajkot jurisdiction.

Thanking you,

Dr. D.D.Vyas,
Registrar,
Atmiya University,
Rajkot.

Atmiya University Rajkot

Accepted by
Sign :
Name :- Keyur Mamtora
Designation :- Director
Date :- 15/09/2023
Stamp :

MICRO ACCESS PVT. LTD. RAJKOT

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.NO - 178

TAX INVOICE *(TRIPLICATE FOR SUPPLIER)*

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	e-Way Bill No.	Dated
1963/23-24	631616172997	18-Sep-23
Delivery Note		Mode/Terms of Payment
MAPL/23-24/01747		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/DESKTOP/PO/101-23-24		14-Sep-23
Dispatch Doc No.		Delivery Note Date
		18-Sep-23
Dispatched through		Destination
Terms of Delivery		
RAJKOT		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Processor Intel Core I9 11900K** *Batch :* V136J82281KF645101189 *SR.NO. V136J82281KF645101189*	84733010	18 %	**1 Nos.** 1 Nos.	29,960.00	Nos.		**29,960.00**
2	**Motherboard Asus B560M Plus gaming WI-FI** *Batch :* R1M0KC411517BKG *SR.NO. R1M0KC411517BKG*	84733020	18 %	**1 Nos.** 1 Nos.	14,448.00	Nos.		**14,448.00**
3	**Desktop Ram Corsair 32GB Ddr4** *Batch :* 232607143928407 *Batch :* 232607143928408 *SR.NO.232607143928407* *SR.NO. 232607143928408*	84733099	18 %	**2 Nos.** 1 Nos. 1 Nos.	11,872.00	Nos.		**23,744.00**
4	**SSD Samsung 1TB 970 EVO NVME** *Batch :* S4EWNX2W456008 *SR.NO. S4EWNX2W456008*	85235100	18 %	**1 Nos.** 1 Nos.	5,152.00	Nos.		**5,152.00**
5	**Hard Disk WD 4TB Enterprise** *Batch :* V3H7EZ0F *SR.NO. V3H7EZ0F*	84717020	18 %	**1 Nos.** 1 Nos.	12,500.00	Nos.		**12,500.00**
6	**Graphics Card INNO3D NVIDIA GEFORCE RTX 3050 Twin X2 8 GB GDDR6** *Batch :* 32-854-230700544 *SR.NO. 32-854-230700544*	84733099	18 %	**1 Nos.** 1 Nos.	19,264.00	Nos.		**19,264.00**
7	**Liquid Cooler Deepcool 240 RGB** *Batch :* 10000129140AH231900242 *SR.NO. 10000129140AH231900242*	84733099	18 %	**1 Nos.** 1 Nos.	4,760.00	Nos.		**4,760.00**
8	**Wired Keyboard & Mouse Hp KM150 7J4H2AA** *Batch :* KM150230303624 *SR. NO.KM150230303624*	84716060	18 %	**1 Nos.** 1 Nos.	800.00	Nos.		**800.00**
9	**Cabinet Ant ESPORTS 690 AIR CABINET** *Batch :* AE690APCK07230176 *SR.NO. AE690APCK07230176*	84733099	18 %	**1 Nos.** 1 Nos.	5,488.00	Nos.		**5,488.00**
10	**Smps Deep Cool 1000W PPW** *Batch :* 10000135760GA231200264 *SR.NO. 10000135760GA231200264*	85044090	18 %	**1 Nos.** 1 Nos.	9,968.00	Nos.		**9,968.00**
11	**Led Benq 24" GW2480L** *Batch :* ETB7P0173501Q *SR.NO. ETB7P0173501Q*	85285200	18 %	**1 Nos.** 1 Nos.	8,305.00	Nos.		**8,305.00**
								1,34,389.00
	Service Charges *FOR AASEMBLING & INSTALLATION CHARGES*	998713	18 %					**2,500.00**
	CGST							**12,320.01**
	SGST							**12,320.01**

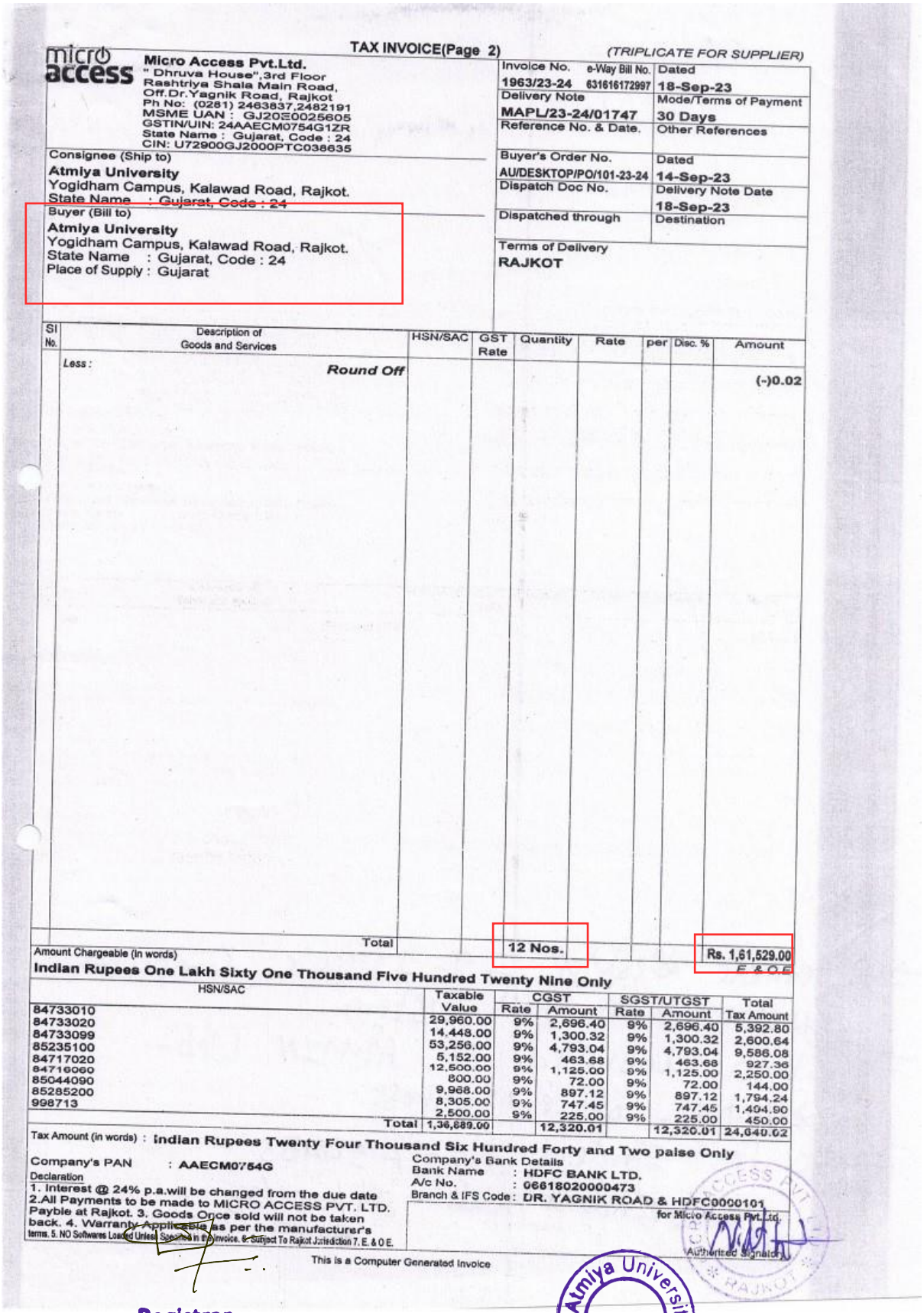
continued to page number 2

This is a Computer Generated Invoice

20.9.23

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE(Page 2) (TRIPLICATE FOR SUPPLIER)

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Suppiy : Gujarat

Invoice No.	e-Way Bill No.	Dated
1963/23-24	631616172997	18-Sep-23
Delivery Note		Mode/Terms of Payment
MAPL/23-24/01747		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/DESKTOP/PO/101-23-24		14-Sep-23
Dispatch Doc No.		Delivery Note Date
		18-Sep-23
Dispatched through		Destination

Terms of Delivery
RAJKOT

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off							(-)0.02
	Total			12 Nos.				Rs. 1,61,529.00

E & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Sixty One Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84733010	29,960.00	9%	2,696.40	9%	2,696.40	5,392.80
84733020	14,448.00	9%	1,300.32	9%	1,300.32	2,600.64
84733099	53,256.00	9%	4,793.04	9%	4,793.04	9,586.08
85235100	5,152.00	9%	463.68	9%	463.68	927.36
84717020	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
84716060	800.00	9%	72.00	9%	72.00	144.00
85044090	9,968.00	9%	897.12	9%	897.12	1,794.24
85285200	8,305.00	9%	747.45	9%	747.45	1,494.90
998713	2,500.00	9%	225.00	9%	225.00	450.00
Total	1,36,689.00		12,320.01		12,320.01	24,640.02

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Six Hundred Forty and Two paise Only**

Company's PAN : AAECM0754G

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY CHALLAN

micro access

"Dhruva House", 3rd Floor, Rashtriya Shala Main Road,
Off. Dr. Yagnik Road, Rajkot-360001 Gujarat India
0281-2463837 / Support 98795 28289
+91-281-24821952 , contact@microaccess.in

Consignee
Atmiya University
Yogidham Campus Kalawad Road,
Rajkot | Gujarat (IN) | 360005

No.:MAPL/23-24/01747

Date :18/09/2023
Customer PO Date :14/09/2023
Customer PO Number :AU/DESKTOP/PO/101-23-24

Sr No.	Description	Qty	Remarks
1	Wired Keyboard & Mouse Hp KM150 7J4H2AA KM150230303624,	1	Regular Sales
2	Led Benq 24" GW2480L ETB7P0173501Q,	1	
3	SSD Samsung 1TB 970 EVO NVME S4EWNX2W456008,	1	
4	Desktop Ram Corsair 32GB Ddr4	2	
5	Smps Deep Cool 1000W PPW 10000135760GA231200264,	1	
6	Cabinet Ant Esports AE690APCK07230176,	1	
7	Liquid Cooler Deepcool 240 RGB 10000129140AH231900242,	1	
8	Graphic Card INNO3D GEFORCE RTX 3050 8 GB GDDR6 32-854-230700544,	1	
9	Motherboard Asus B560M Plus gaming Wi-Fi R1M0KC411517BKG,	1	
10	Processor Intel Core I9 11900K V136J82281KF645101189,	1	
11	Hard Disk WD 4TB Enterprise V3H7EZ0F,	1	
		12	

RECEIVE THE ABOVE MENTIONED GOODS IN ORDER

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

IQAC Copy

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (IND

Purchase Order

No: AU/Desktop/PO/103-23-24
Date: 18/09/2023

To,
Micro Access Pvt. Ltd.
"Dhruva House", 3rd Floor,
Rashtriya Shala Main Road,
Rajkot – 360002 M: +91 9879573934

Sub: Purchase order for Assemble Desktop – I9 11900K computer Systems.
Ref: You're Email Quotation No. : S06654-R2 Dated: 15-09-2023.

This is in reference to your **Quotation No. : S06654-R2 Dated: 15-09-2023** referred above and our negotiation with you, we are pleased to place an order for **Assemble Desktop – I9 11900K computer** Systems as per details enclosed in Annexure-1 under the following Terms and Conditions.

Annexure-1

Sr No.	Description	Qty.	Unit Price In ₹ (Rs.)	Total Amount in ₹ (Rs.)
1	Processor Intel Core I9 11900K	01	29,960=00	29,960=00
2	Motherboard Asus B560M Plus gaming Wi-Fi	01	14,448=00	14,448=00
3	Desktop Ram Corsair 32GB Ddr4	01	23,744=00	23,744=00
4	SSD Samsung 1TB 970 EVO NVME	01	5,152=00	5,152=00
5	Hard Disk WD 4TB Enterprise (we will supply WD or Seagate hard disk whatever is available)	01	12,500=00	12,500=00
6	Graphics Card INNO3D NVIDIA GEFORCE RTX 3050 Twin X2 OC 8 GB GDDR6	01	19,264=00	19,264=00
7	Liquid Cooler Deep cool 240 RGB	01	4,760=00	4,760=00
8	Cabinet Ant ESPORTS 690 AIR CABINET	01	5,488=00	5,488=00
9	Smps Deep Cool 1000W PPW	01	9,968=00	9,968=00
10	Service Charges - Assembling & Installation Charges	01	2,500=00	2,500=00
			Total Basic Price	1,27,784=00
			GST@ 18%	23,001=00
			Total Amount	1,50,785=00
Total Amount One Lakh Fifty Thousand Seven Hundred Eighty Five Rupees only.				

TERMS & CONDITIONS:

1. The prices quoted (mention in Annexure-1) are F.O.R. site inclusive of Packing, Forwarding, Freight, unloading, insurance, GST and all other taxes as applicable.
2. If any additional liability on account of regarding any kind of taxes arises at a future date that shall be borne you **(Except GST).**
3. All products shown in Annexure-1 must be delivered at the Institute without any damage and material should be in the company box packing with company seal. If anyone of this are found damage or broken condition, it must be replaced at your own risk & cost.

PO No. AU/Desktop/PO/103-23-24 Date: 18-09-2023

Page 1 of 2

+91 281 2563945 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

4. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per your terms & conditions.
5. The materials (conditional material/Detail configuration) mentioned in Annexure-1&2.
6. **Warranty:**
   a. Warranty as per the manufacturer's terms / Mentioned in the Quote above, covers repair/replacement against manufacturing defects as per the manufacturers' terms by the service centers of the respective manufacturers.
7. **Payment**: – Within 3 Week after date of Invoice.
8. **Delivery Period**: - 4 weeks from the date of Purchase Order.
9. Late delivery will attract penalty at a rate of ½ % per day of the total value Maximum up to 10%. There after the order will automatically get cancelled. Order cancellation charges will be 20% of total value of purchase order.
10. The material should be in box packing with company seal. If the material is not as per the specification and features given in Annexure 1 or found defective/second sale then the Institute has full authority to reject your material and you will have to collect the material at your own risk & cost.
11. You should ensure that if any facilities or items required for implementation at the site than it should be notified to the institute one week before the date of installation
12. All the labours involved in the work must be insured by you before commencement of work on our site.
13. We will not be responsible for any kind of Compensation in case of labour injury that occurs during working period at the site.
14. It is mandatory to mention Purchase order No & Date, challan No & Date in each bill Otherwise bill will not be process for payment and we will not be responsible for the any delay of payment.
15. you are requested to confirm the receipt of purchase order duly signed by you and the same must be sent by post/scanned copy by e-mail within a week from the date of purchase order if the material / good supplied by you without confirmation that means you have accepted P.O with terms and condition started therein.
16. The bill should be submitted in triplicate.
17. **Billing & Shipping Address: Atmiya University**, "Yogidham Gurukul" Campus, Kalawad road RAJKOT-360005 (GUJARAT-INDIA).
18. All the issues and claims are subject to Rajkot jurisdiction.

Thanking you,

Dr. D.D.Vyas,
Registrar,
Atmiya University,
Rajkot.

Atmiya University Rajkot

Accepted by
Sign :-
Name :- Keyur mankodi
Designation :- Director
Date :- 21/09/2023
Stamp :-

PO No. AU/Desktop/PO/103-23-24 Date: 18-09-2023

Page 2 of 2

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-200

TAX INVOICE

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
2232/23-24	641624445855	6-Oct-23
Delivery Note		Mode/Terms of Payment
MAPL/23-24/01967		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/DESKTOP/PO/103-23-24		18-Sep-23
Dispatch Doc No.		Delivery Note Date
		6-Oct-23
Dispatched through		Destination
Terms of Delivery		
RAJKOT		

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Processor Intel Core I9 11900K** *Batch : V149I807815R46F803020* *SR.NO. V149I807815R46F803020*	84733010	18 %	**1 Nos.** 1 Nos.	29,960.00	Nos.		**29,960.00**
2	**Motherboard Asus B560M Plus gaming Wi-FI** *Batch : R1M0KC411510KZ2* *SR.NO.L R1M0KC411510KZ2*	84733020	18 %	**1 Nos.** 1 Nos.	14,448.00	Nos.		**14,448.00**
3	**Desktop Ram Corsair 32GB Ddr4** *Batch : 233604970180271* *Batch : 233604970180272* *SR.NO. 233604970180271* *SR.NO. 233604970180272*	84733099	18 %	**2 Nos.** 1 Nos. 1 Nos.	11,872.00	Nos.		**23,744.00**
4	**SSD Samsung 1TB 970 EVO NVME** *Batch : S4EWNX2W436148* *SR.NO. S4EWNX2W436148*	85235100	18 %	**1 Nos.** 1 Nos.	5,152.00	Nos.		**5,152.00**
5	**Hard Disk WD 4TB Enterprise** *Batch : V3H77ZZF* *SR.NO. V3H77ZZF*	84717020	18 %	**1 Nos.** 1 Nos.	12,500.00	Nos.		**12,500.00**
6	**Graphics Card INNO3D NVIDIA GEFORCE RTX 3050 Twin X2 8 GB GDDR6** *Batch : 32-854-230700539* *SR.NO..32-854-230700539*	84733099	18 %	**1 Nos.** 1 Nos	19,264.00	Nos.		**19,264.00**
7	**Liquid Cooler Deepcool 240 RGB** *Batch : 10000129140AH232601293* *SR.NO. 10000129140AH232601293*	84733099	18 %	**1 Nos.** 1 Nos.	4,760.00	Nos.		**4,760.00**
8	**Cabinet Ant Esports** *Batch : AE690APCK07230217* *SR.NO. AE690APCK07230217*	84733099	18 %	**1 Nos.** 1 Nos.	5,488.00	Nos.		**5,488.00**
9	**Smps Deep Cool 1000W PPW** *Batch : 10000135760GA231200400* *SR.NO. 10000135760GA231200400*	85044090	18 %	**1 Nos.** 1 Nos.	9,968.00	Nos.		**9,968.00**
								1,25,284.00
	Service Charges *FOR ASSEMBLING & INSTALLATION CHARGES*	998713	18 %					**2,500.00**
	CGST							**11,500.56**
	SGST							**11,500.56**
	Less : ***Round Off***							**(-)0.12**
	Total			**10 Nos.**				**Rs. 1,50,785.00**

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Thousand Seven Hundred Eighty Five Only
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84733010	29,960.00	9%	2,696.40	9%	2,696.40	5,392.80
84733020	14,448.00	9%	1,300.32	9%	1,300.32	2,600.64
84733099	53,256.00	9%	4,793.04	9%	4,793.04	9,586.08
85235100	5,152.00	9%	463.68	9%	463.68	927.36
84717020	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
85044090	9,968.00	9%	897.12	9%	897.12	1,794.24
998713	2,500.00	9%	225.00	9%	225.00	450.00
Total	1,27,784.00		11,500.56		11,500.56	23,001.12

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand One and Twelve paise Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

for Micro Access Pvt Ltd.
Authorised Signatory

This is a Computer Generated Invoice

10-10-23

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY CHALLAN

micro access

"Dhruva House", 3rd Floor, Rashtriya Shala Main Road,
Off. Dr. Yagnik Road, Rajkot-360001 Gujarat India
0281-2463837 / Support 98795 28289
+91-281-24821952 , contact@microaccess.in

Consignee
Atmiya University
Yogidham Campus Kalawad Road,
Rajkot | Gujarat (IN) | 360005

No.:MAPL/23-24/01967
Date :06/10/2023
Customer PO Date :18/09/2023
Customer PO Number :AU/DESKTOP/PO/103-23-24

Sr No.	Description	Qty	Remarks
1	Processor Intel Core I9 11900K V1491807815R46F803020,	1	Regular Sales
2	Motherboard Asus B560M Plus gaming Wi-Fi R1M0KC411510KZ2,	1	
3	Desktop Ram Corsair 32GB Ddr4	2	
4	SSD Samsung 1TB 970 EVO NVME S4EWNX2W436148,	1	
5	Hard Disk WD 4TB Enterprise V3H77ZZF,	1	
6	Graphic Card INNO3D GEFORCE RTX 3050 8 GB GDDR6 32-854-230700539,	1	
7	Liquid Cooler Deepcool 240 RGB 10000129140AH232601293,	1	
8	Cabinet Ant Esports AE690APCK07230217,	1	
9	Smps Deep Cool 1000W PPW 10000135760GA231200400.	1	
		10	

RECEIVE THE ABOVE MENTIONED GOODS IN ORDER

CUSTOMER
Name:
Phone:
Signature:

FOR,MICRO ACCESS PVT.LTD.

Authorised Signatory

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

IDMC Copy

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Purchase Order

No: AU/Desktop/PO/207-23-24
Date: 24-01-2024

To,
Micro Access Pvt. Ltd.
"Dhruva House", 3rd Floor,
Rashtriya Shala Main Road,
Rajkot - 360002
M: +91 9879573934

Sub: Purchase order for HP Business Tower Desktop 400 G9 MT computer Systems.
Ref: Your Email Quotation No. : 05380-R2 Dated: 07-06-2023.

This is in reference to your **Quotation No. : 05380-R2 Dated: 07-06-2023** referred above and our negotiation with you, we are pleased to place an order for **HP Business Tower Desktop 400 G9 MT computer Systems** as per details enclosed in Annexure-1 & 2 under the following Terms and Conditions.

Annexure-1

Sr No.	Description	Qty.	Unit Price In ₹ (Rs.)	Total Amount in ₹ (Rs.)
1	**HP Pro Business Tower 400 G9 MT PCI Desktop Computer Systems** **(Detail Configuration mentioned in Annexure -2)** Intel Core i7-12700 2.10G 25 MB L3 cache, 12 cores, 20Threads, upto 4.9 GHz with Intel® Q670 Chipset mother board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 nos. UDIMM Available 512GB M.2 2280 PCIe NVMe Solid State Drive, Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated Intel® I225-LM 2.5 Gigabit Network Connection LOM (non-vPro) HP USB Keyboard & HP USB wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) **Warranty:** 5 year onsite includes spares, labor, freight etc. (Labour+parts+Freight)	100	53,500=00	53,50,000=00
3	**HP 24" P24V FHD LED Monitor (Model G5 64W18AA 23.8") Warranty:** 3 year onsite includes spares, labor, freight etc. (Labour+parts+Freight)	100	8,500=00	8,50,000=00
			Total Basic Price	**62,00,000=00**
			GST@ 18%	**11,16,000=00**
			Total Amount	**73,16,000=00**

Total Amount Seventy Three Lakh Sixteen Thousand Rupees only.

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Annexure-2

Detail Configuration:-

HP Business Tower Desktop 400 G9 MT computer Systems

Processor : 12th Generation i7-12700 2.10G 25MB L3 Cache 12 cores, 20Threads, upto 4.9 GHz with Intel® Q670 Chipset mother board supports Windows 10 or higher/Linux /Ubuntu all version

Mother Board : Intel® Q670 Chipset

Graphics Chipset : Integrated Intel UHD 770 Graphics [with 12th Generation Core i7 CPU-GPU combo]

Audio Chipset : Realtek ALC3252 codec, 2W internal speaker, universal audio jack, combo microphone/headphone jack (supports multiple streaming)

Memory : 32GB (1x32GB) DDR4 3200MHz UDIMM Non-ECC(2 Nos. DIMM Slots available on motherboard)

SSD : 512GB M.2 2280 PCIe NVMe Solid State drive (Preferred Make Intel Express)(Connect on M.2 SSD Connector)

Ethernet Chipset : Intel® I225-LM 2.5 Gigabit Network Connection LOM (non-vPro) (Remote Wake Up, PXE and support)

Power Cord (EURO-INDIA),6A Chassis Intrusion Switch Tower

Regulatory Label for HP G400, ICC (EPA), Intel(R) Core(TM) i7 Processor Label

Intel Integrated Graphics, No PCIe add-in card, TPM Enabled, Energy Star

Cabinet : HP G400 G9 Tower Cabinet with 180 W internal power adapter, up to 90% efficiency, active PFC; 350 W internal power adapter, up to 92% efficiency, active PFC

Ports/Slots: Front: 1 headphone/microphone combo; 1 SuperSpeed USB Type-C® with 10 Gb/s data rate; 3 SuperSpeed USB Type-A with 10 Gb/s data rate ; Rear: 1 audio output; 1 mains plug; 1 RJ-45; 1HDMI 1.4; 3 SuperSpeed USB Type-A ports with 5 Gb/s data rate; 1 DisplayPort™ 1.4; 2 USB Type-A ports with 480 Mb/s data rate ; SATA Connectors (3 nos,Onboard SATA power connector , 1 Nos. M.2 SSD connector, 1 Nos. M.2 WLAN connector), 1 nos. M.2 2230; 1 nos. M.2 2280; 1 PCIe x1; 1 pci; 1 PCIe 4 x1610(1 M.2 2230 slot for WLAN/BT/storage and 1 M.2 2280 slot for storage.)

Primary Hard Drive : M.2 2280, 512 GB, Gen 3 PCIe x4 NVMe, (all form factors)

Available Min 2 nos. SATAT POWER and 1 nos. DATA Cable with HDD Cashing extra for 3.5 and 2.5 MM HDD for expansion , M2X3.5 Screw for SSD/DDPE

HP Wired Desktop Keyboard-Black HP Wired Desktop Mouse (US/International)

Number of Bays (max) : 1 internal 3.5" HDD , 2 internal 2.5" HDD , 1 external slim ODD

Expansion Slots :

1 Nos. PCI Express v4.0 x1 slot

1 Nos. PCI Express v4.0 x16 slot

1 Nos. PCI x1

3 Nos. SATA slots for 3.5-inch HDD, 2.5-inch HDD/SSD

Power Supply: 180 W internal power adapter, up to 90% efficiency, active PFC;

Security Management : Power-on password (via BIOS); SATA port disablement (via BIOS); Setup password (via BIOS); Support for chassis padlocks and cable lock ,devices; Serial enable/disable (via BIOS); HP Secure Erase; HP Sure Click; HP Sure Sense; HP Drive Lock and Automatic Drive Lock; Trusted Platform Module TPM 2.0 Embedded Security Chip shipped with Windows 11. (Common Criteria EAL4+ Certified); HP BIO sphere Gen6; HP Client Security Manager Gen6

Management features : HP BIOS Config Utility (download); HP Client Catalog (download); HP Driver Packs (download); HP System Software Manager (download); HP Cloud Recovery; HP Management

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Integration Kit for Microsoft System Center Configuration Management Gen 4; HP Image Assistant Gen 5
HP 400 G9 Chassis: Form Factor : Tower : Dimensions (H x W x D): 15.5 x 30.3 x 33.7 cm
Microsoft Windows 11 SL Preloaded Add (Windows 11 Home Edition)
Warranty: 5 year onsite Desktop(CPU) includes spares, labor, freight etc. (Labour+parts+ Freight)
HP 24" P24V FHD LED Monitor (Model G5 64W18AA 23.8") with HDMI and VGA Port and HDMI cable. Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Freight)
Above both (CPU and Monitor) On-site Warranty with parts, labor and fright charges included. That means during above warranty period Institute will not pay any kind of charges for labour, parts and advance replacement/repairing of Desktop (CPU) system and monitor.

TERMS & CONDITIONS:

1. The prices quoted (mention in Annexure-1) are F.O.R. site inclusive of Packing, Forwarding, Fright, unloading, insurance, GST and all other taxes as applicable.
2. If any additional liability on account of regarding any kind of taxes arises at a future date that shall be borne you **(Except GST).**
3. All products shown in Annexure-1 & 2 must be delivered at the Institute without any damage and material should be in the company box packing with company seal. If anyone of this are found damage or broken condition, it must be replaced at your own risk & cost.
4. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per your terms & conditions.
5. **Warranty:**
   a. Warranty start from the date of Invoice.
   b. 5 year on Desktop and 3 years on HP Monitor Onsite Services for (Parts + Labor + Freight) Exchange of components. It should cover repair/exchange of parts which means the Institute will not pay or bear any charges during warranty period i.e. for labour, spares, advance exchange and repairing of HP.
   c. After call login diagnosis within 4 working days and uptime will be 15 working days after diagnosis. Uptime more than 15 working days than you will be attracting penalty at a rate of 200 Rs. Per day for every Complain.
6. **Payment**: – Within 3 Week after date of Invoice.
7. **Delivery Period**: - 8 weeks from the date of Purchase Order acceptation.
8. Late delivery will attract penalty at a rate of ½ % per day of the total value Maximum up to 10%. There after the order will automatically get cancelled. Order cancellation charges will be 20% of total value of purchase order.
9. The material should be in box packing with company seal. If the material is not as per the specification and features given in Annexure 1 &2 or found defective/second sale then the Institute has full authority to reject your material and you will have to collect the material at your own risk & cost.

Atmiya University Rajkot

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

10. You should ensure that if any facilities or items required for implementation at the site than it should be notified to the institute one week before the date of installation
11. All the labours involved in the work must be insured by you before commencement of work on our site.
12. We will not be responsible for any kind of Compensation in case of labour injury that occurs during working period at the site.
13. It is mandatory to mention Purchase order No & Date, challan No & Date in each bill Otherwise bill will not be process for payment and we will not be responsible for the any delay of payment.
14. you are requested to confirm the receipt of purchase order duly signed by you and the same must be sent by post/scanned copy by e-mail within a week from the date of purchase order if the material / good supplied by you without confirmation that means you have accepted P.O with terms and condition started therein.
15. The bill should be submitted in triplicate.
16. **Billing & Shipping Address: Atmiya University**, "Yogidham" Campus, Kalawad road RAJKOT-360005 (GUJARAT-INDIA).
17. All the issues and claims are subject to Rajkot jurisdiction.

Thanking you,

Dr. D.D.Vyas,
Registrar,
Atmiya University,
Rajkot.

Atmiya University Rajkot

Accepted by

Sign :-
Name :- Keyur mankodi
Designation :- Director
Date :- 01/02/2024
Stamp :-

Part - II of Purchase order for items already scanned/permitted

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-359

TAX INVOICE

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
4182/23-24	621689545251	27-Feb-24
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03313		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/Desktop/Po/207-23-24		24-Jan-24
Dispatch Doc No.		Delivery Note Date
		27-Feb-24
Dispatched through		Destination
Terms of Delivery		
RAJKOT		

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N14060K9Z* *Batch : 1N14060K2X* *Batch : 1N14060KC8* *Batch : 1N14060KFV* *Batch : 1N14060KG2* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight) SR.NO. 1N14060K9Z / 1N14060K2X SR.NO. 1N14060KC8 / 1N14060KFV SR.NO. 1N14060KG2* **Led Hp 24" P24V G5 64W18AA** *Batch : CNK33902DJ* *Batch : CNK33902CB* *Batch : CNK3390247* *Batch : CNK339022B* *Batch : CNK339022H* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight) SR.NO. CNK33902DJ / CNK33902CB SR.NO. CNK3390247 / CNK339022B\ SR.NO. CNK339022H* **HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	84715000 85285200 998713	18 % 18 % 18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. **5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. **5 Nos.**	48,500.00 8,500.00 5,000.00	Nos. Nos. Nos.		2,42,500.00 42,500.00 25,000.00
								3,10,000.00
	CGST *SGST*							27,900.00 27,900.00
	Total			**15 Nos.**				**Rs. 3,65,800.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	2,42,500.00	9%	21,825.00	9%	21,825.00	43,650.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,10,000.00		27,900.00		27,900.00	55,800.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Eight Hundred Only**

Company's PAN : **AAECM0754G**

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

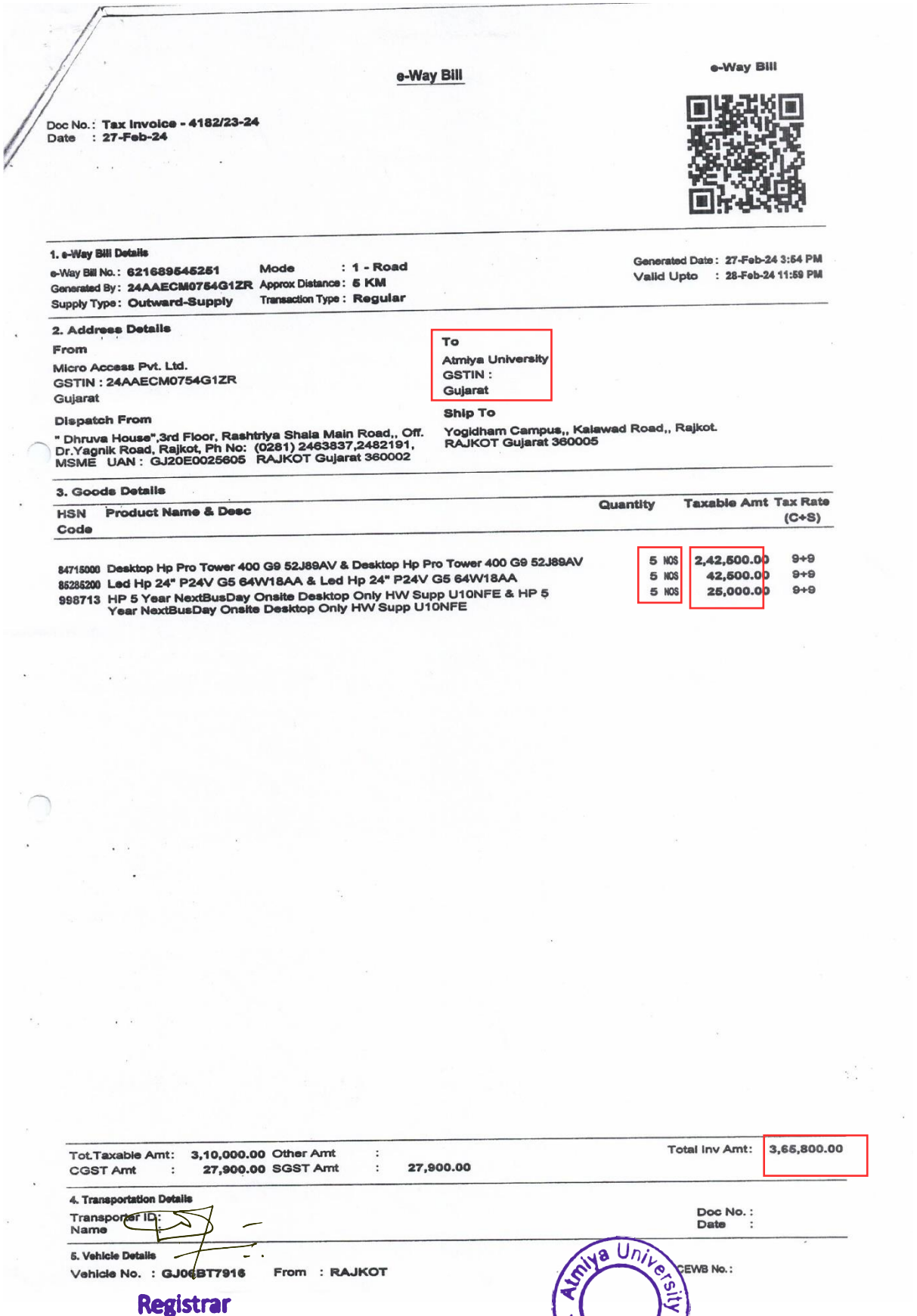
Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

for Micro Access Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 4182/23-24
Date : 27-Feb-24

1. e-Way Bill Details

e-Way Bill No.: 621689545251 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance: 5 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 27-Feb-24 3:54 PM
Valid Upto : 28-Feb-24 11:59 PM

2. Address Details

From
Micro Access Pvt. Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off. Dr.Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

To
Atmiya University
GSTIN :
Gujarat

Ship To
Yogidham Campus,, Kalawad Road,, Rajkot. RAJKOT Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Desktop Hp Pro Tower 400 G9 52J89AV & Desktop Hp Pro Tower 400 G9 52J89AV	5 NOS	2,42,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt: 3,10,000.00 Other Amt :
CGST Amt : 27,900.00 SGST Amt : 27,900.00

Total Inv Amt: 3,65,800.00

4. Transportation Details

Transporter ID:
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : GJ06BT7916 From : RAJKOT

EWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 360

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
4183/23-24	631689546554	27-Feb-24
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03662		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/Desktop/Po/207-23-24		24-Jan-24
Dispatch Doc No.		Delivery Note Date
		27-Feb-24
Dispatched through		Destination

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Terms of Delivery
RAJKOT

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N14060K7R* *Batch : 1N14060KG9* *Batch : 1N14060KC1* *Batch : 1N14060K9P* *Batch : 1N14060KCV* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *SR.NO. 1N14060K7R / 1N14060KG9* *SR.NO. 1N14060KC1 / 1N14060K9P* *SR.NO. 1N14060KCV*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		2,42,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK339023R* *Batch : CNK33902DC* *Batch : CNK339023B* *Batch : CNK3390223* *Batch : CNK3390232* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *SR NO. CNK339023R / CNK33902DC* *SR.NO. CNK339023B / CNK3390223* *SR.NO. CNK3390232*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,10,000.00
	CGST							27,900.00
	SGST							27,900.00
	Total			15 Nos.				Rs. 3,65,800.00
								E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	2,42,500.00	9%	21,825.00	9%	21,825.00	43,650.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,10,000.00		27,900.00		27,900.00	55,800.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Eight Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be charged from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

for Micro Access Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 4183/23-24
Date : 27-Feb-24

1. e-Way Bill Details
e-Way Bill No.: 631689546554 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance : 5 KM
Supply Type: Outward-Supply Transaction Type : Regular
Generated Date : 27-Feb-24 3:55 PM
Valid Upto : 28-Feb-24 11:59 PM

2. Address Details

From
Micro Access Pvt. Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off. Dr.Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

To
Atmiya University
GSTIN :
Gujarat

Ship To
Yogidham Campus,, Kalawad Road,, Rajkot. RAJKOT Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Desktop Hp Pro Tower 400 G9 52J89AV & Desktop Hp Pro Tower 400 G9 52J89AV	5 NOS	2,42,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt: 3,10,000.00 Other Amt :
CGST Amt : 27,900.00 SGST Amt : 27,900.00
Total Inv Amt: 3,65,800.00

4. Transportation Details
Transporter ID:
Name
Doc No. :
Date :

5. Vehicle Details
Vehicle No. : GJ06BT7916 From : RAJKOT
CEWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-361

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
4184/23-24	631689547247	27-Feb-24
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03664		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/Desktop/Po/207-23-24		24-Jan-24
Dispatch Doc No.		Delivery Note Date
		27-Feb-24
Dispatched through		Destination
Terms of Delivery		
RAJKOT		

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N14060KCP* *Batch : 1N14060KHC* *Batch : 1N14060K5Q* *Batch : 1N14060K9S* *Batch : 1N14060KHH* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *SR.NO. 1N14060KCP / 1N14060KHC* *SR.NO. 1N14060K5Q / 1N14060K9S* *SR.NO. 1N14060KHH*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		2,42,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK339021Z* *Batch : CNK3390222* *Batch : CNK339021T* *Batch : CNK339022T* *Batch : CNK339021W* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *SR NO. CNK339021Z / CNK3390222* *SR.NO. CNK339021T / CNK339022T* *SR.NO.CNK339021W*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,10,000.00
	CGST							27,900.00
	SGST							27,900.00
	Total			15 Nos.				Rs. 3,65,800.00
								E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	2,42,500.00	9%	21,825.00	9%	21,825.00	43,650.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,10,000.00		27,900.00		27,900.00	55,800.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Eight Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

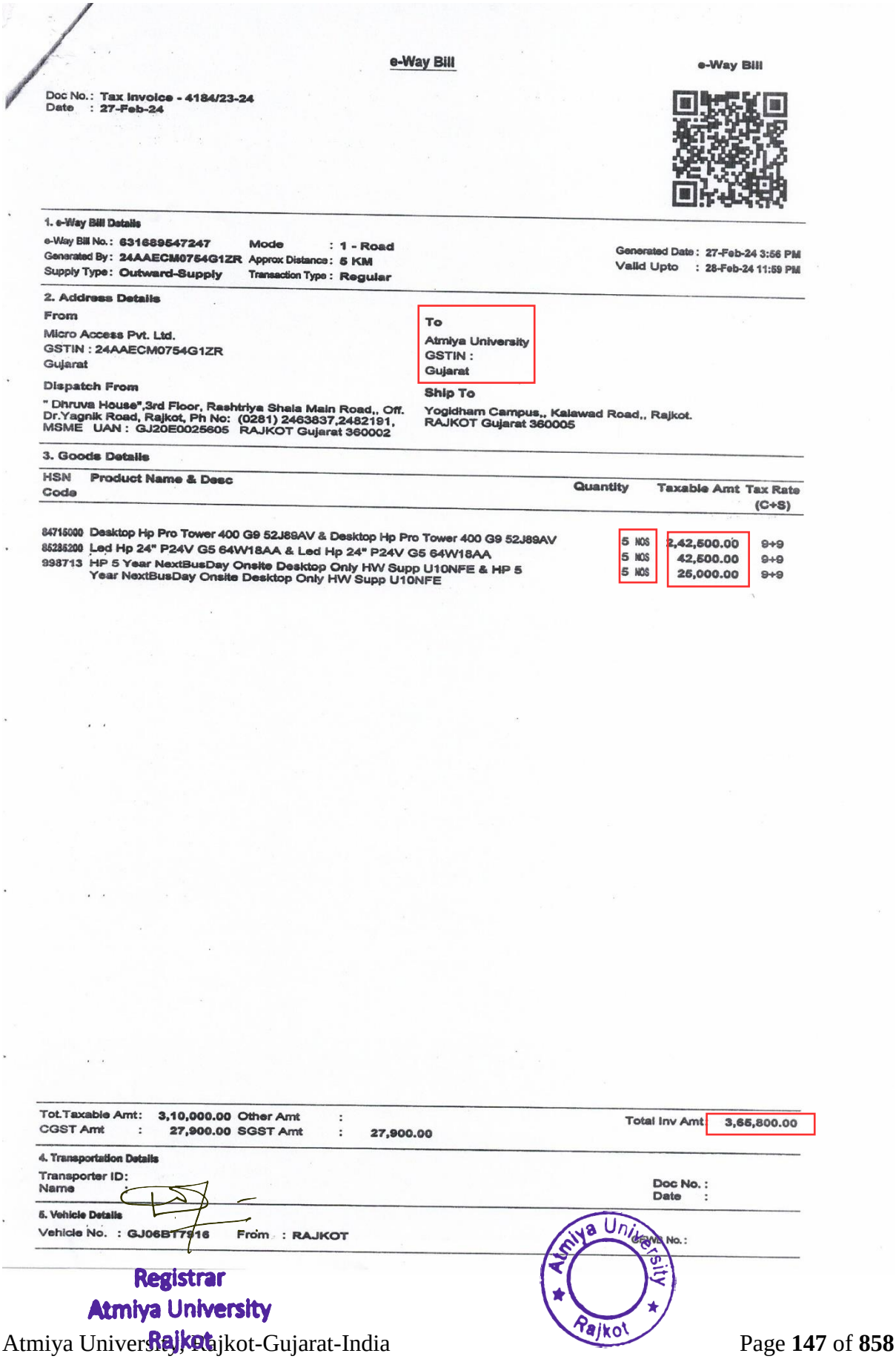
Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

for Micro Access Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 4184/23-24
Date : 27-Feb-24

1. e-Way Bill Details

e-Way Bill No.: 631689547247 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance: 5 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 27-Feb-24 3:56 PM
Valid Upto : 28-Feb-24 11:59 PM

2. Address Details

From
Micro Access Pvt. Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off. Dr.Yagnik Road, Rajkot, Ph No: (0281) 2463637,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

To
Atmiya University
GSTIN :
Gujarat

Ship To
Yogidham Campus,, Kalawad Road,, Rajkot. RAJKOT Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84716000	Desktop Hp Pro Tower 400 G9 52J89AV & Desktop Hp Pro Tower 400 G9 52J89AV	5 NOS	2,42,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt: 3,10,000.00 Other Amt :
CGST Amt : 27,900.00 SGST Amt : 27,900.00

Total Inv Amt 3,65,800.00

4. Transportation Details

Transporter ID:
Name

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : GJ06BT7916 From : RAJKOT

Trans No. :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E. No - 362

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	e-Way Bill No.	Dated
4185/23-24	691689548079	27-Feb-24
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03665		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/Desktop/Po/207-23-24		24-Jan-24
Dispatch Doc No.		Delivery Note Date
		27-Feb-24
Dispatched through		Destination
Terms of Delivery		
RAJKOT		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N14060KDD* *Batch : 1N14060K4F* *Batch : 1N14060K5P* *Batch : 1N14060KFQ* *Batch : 1N14060K4S* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *SR.NO. 1N14060KDD / 1N14060K4F* *SR.NO. 1N14060K5P / 1N14060KFQ* *SR.NO. 1N14060K4S*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		2,42,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK339023W* *Batch : CNK339021S* *Batch : CNK33902D9* *Batch : CNK33902DG* *Batch : CNK339023H* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *SR NO. CNK339023W / CNK339021S* *SR.NO. CNK33902D9 / CNK33902DG* *SR.NO. CNK339023H*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,10,000.00
	CGST							27,900.00
	SGST							27,900.00
	Total			15 Nos.				Rs. 3,65,800.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	2,42,500.00	9%	21,825.00	9%	21,825.00	43,650.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,10,000.00		27,900.00		27,900.00	55,800.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Eight Hundred Only**

Company's PAN : AAECM0754G

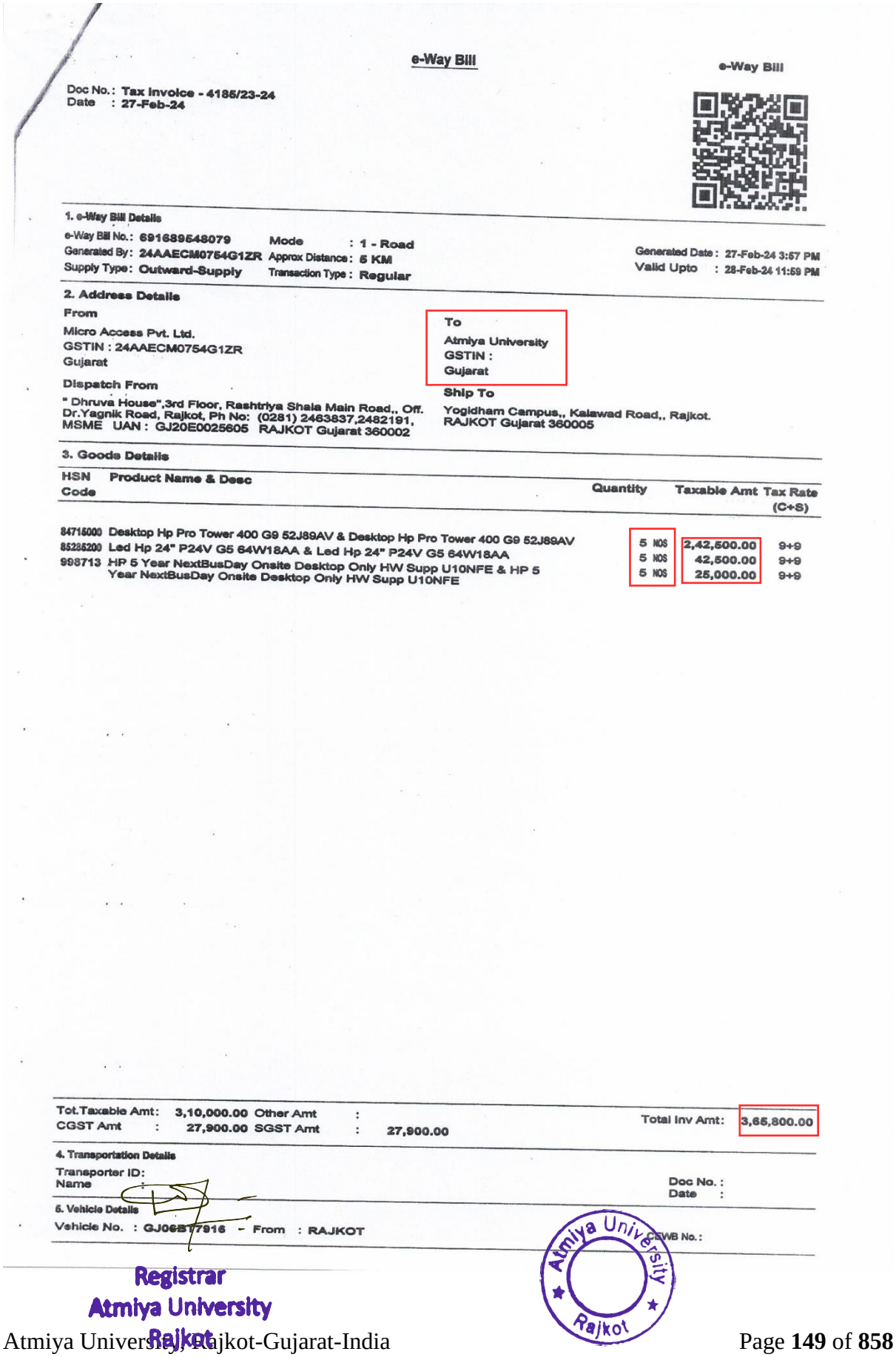
Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Software Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 4185/23-24
Date : 27-Feb-24

1. e-Way Bill Details

e-Way Bill No.: 691689548079 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance: 5 KM
Supply Type: Outward-Supply Transaction Type : Regular
Generated Date : 27-Feb-24 3:57 PM
Valid Upto : 28-Feb-24 11:59 PM

2. Address Details

From
Micro Access Pvt. Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road., Off. Dr.Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

To
Atmiya University
GSTIN :
Gujarat

Ship To
Yogidham Campus,, Kalawad Road,, Rajkot.
RAJKOT Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Desktop Hp Pro Tower 400 G9 52J89AV & Desktop Hp Pro Tower 400 G9 52J89AV	5 NOS	2,42,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt: 3,10,000.00 Other Amt :
CGST Amt : 27,900.00 SGST Amt : 27,900.00
Total Inv Amt: 3,65,800.00

4. Transportation Details

Transporter ID:
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : GJ06BT7916 - From : RAJKOT
CEWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-363

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

micro access

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
4186/23-24	681689599454	27-Feb-24
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03666		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/Desktop/Po/207-23-24		24-Jan-24
Dispatch Doc No.		Delivery Note Date
		27-Feb-24
Dispatched through		Destination
Terms of Delivery		
RAJKOT		

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch :* 1n14060kbb *Batch :* 1n14060KJ2 *Batch :* 1N14060KFX *Batch :* 1N14060K5R *Batch :* 1N14060KDC *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@ 1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *SR.NO. 1N14060KBB / 1N14060KJ2* *SR.NO. 1N14060KFX / 1N14060K5R* *SR.NO. 1N14060KDC*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		2,42,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch :* CNK339023S *Batch :* CNK33902DF *Batch :* CNK339022Y *Batch :* CNK3390229 *Batch :* CNK33902DQ *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *SR NO. CNK339023S / CNK33902DF* *SR.NO. CNK339022Y / CNK3390229* *SR.NO.CNK33902DQ*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,10,000.00
	CGST							27,900.00
	SGST							27,900.00
	Total			15 Nos.				Rs. 3,65,800.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	2,42,500.00	9%	21,825.00	9%	21,825.00	43,650.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,10,000.00		27,900.00		27,900.00	55,800.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Eight Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

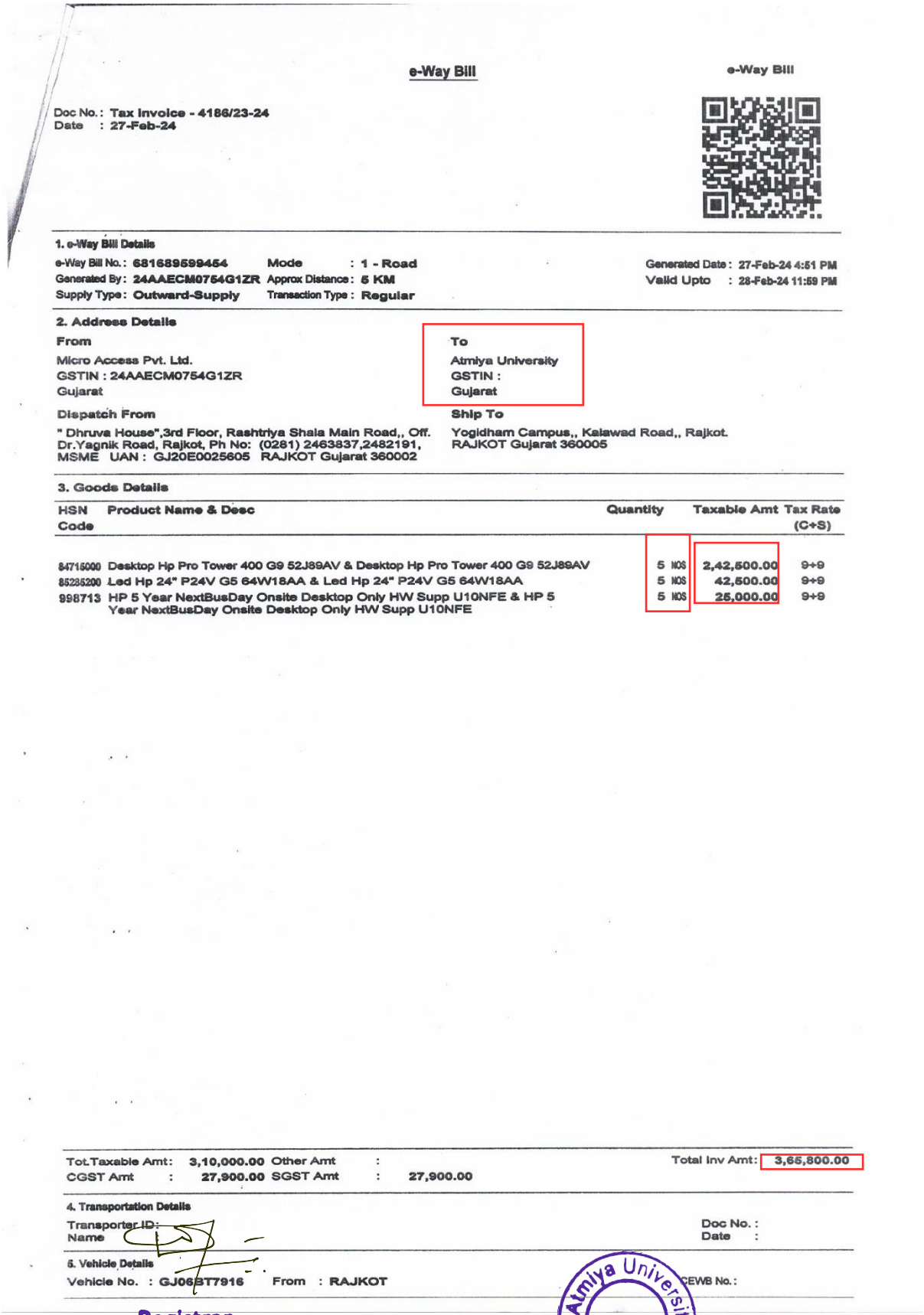
Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

for Micro Access Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 4186/23-24
Date : 27-Feb-24

1. e-Way Bill Details

e-Way Bill No.: 681689599454 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance: 5 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 27-Feb-24 4:51 PM
Valid Upto : 28-Feb-24 11:59 PM

2. Address Details

From
Micro Access Pvt. Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

To
Atmiya University
GSTIN :
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off. Dr.Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

Ship To
Yogidham Campus,, Kalawad Road,, Rajkot. RAJKOT Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84716000	Desktop Hp Pro Tower 400 G9 52J89AV & Desktop Hp Pro Tower 400 G9 52J89AV	5 NOS	2,42,500.00	9+9
85235200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt: 3,10,000.00 Other Amt :
CGST Amt : 27,900.00 SGST Amt : 27,900.00

Total Inv Amt: 3,65,800.00

4. Transportation Details

Transporter ID:
Name

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : GJ06BT7916 From : RAJKOT

EWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 364

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
4187/23-24	611689601211	27-Feb-24
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03667		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/Desktop/Po/207-23-24		24-Jan-24
Dispatch Doc No.		Delivery Note Date
		27-Feb-24
Dispatched through		Destination

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Terms of Delivery
RAJKOT

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N14060KGT* *Batch : 1N14060KG5* *Batch : 1n14060KH9* *Batch : 1N14060KFR* *Batch : 1N14060KGM* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *SR.NO. 1N14060KGT / 1N14060KG5* *SR.NO. 1n14060KH9 / 1N14060KFR* *SR.NO. 1N14060KGM*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		2,42,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK33902DK* *Batch : CNK339023C* *Batch : CNK339023F* *Batch : CNK339023G* *Batch : CNK339022S* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *SR NO. CNK33902DK / CNK339023C* *SR.NO. CNK339023F / CNK339023G* *SR.NO. CNK339022S*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,10,000.00
	CGST							27,900.00
	SGST							27,900.00
	Total			15 Nos.				Rs. 3,65,800.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	2,42,500.00	9%	21,825.00	9%	21,825.00	43,650.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,10,000.00		27,900.00		27,900.00	55,800.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Eight Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

for Micro Access Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

e-Way Bill e-Way Bill

Doc No.: Tax Invoice - 4187/23-24
Date : 27-Feb-24

1. e-Way Bill Details

e-Way Bill No.: 611689601211 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance: 5 KM
Supply Type: Outward-Supply Transaction Type: Regular
Generated Date: 27-Feb-24 4:53 PM
Valid Upto : 28-Feb-24 11:59 PM

2. Address Details

From
Micro Access Pvt. Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off. Dr.Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

To
Atmiya University
GSTIN :
Gujarat

Ship To
Yogidham Campus,, Kalawad Road,, Rajkot. RAJKOT Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Desktop Hp Pro Tower 400 G9 52J89AV & Desktop Hp Pro Tower 400 G9 52J89AV	5 NOS	2,42,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt: 3,10,000.00 Other Amt :
CGST Amt : 27,900.00 SGST Amt : 27,900.00
Total Inv Amt: 3,65,800.00

4. Transportation Details

Transporter ID:
Name
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : GJ06BT7916 From : RAJKOT
CEWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 365

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463637,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 4188/23-24 e-Way Bill No. 691689603675	Dated 27-Feb-24
Delivery Note MAPL/23-24/03668	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. AU/Desktop/Po/207-23-24	Dated 24-Jan-24
Dispatch Doc No.	Delivery Note Date 27-Feb-24
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N14060K4Q* *Batch : 1N14060K9X* *Batch : 1N14060KBS* *Batch : 1N14060K48* *Batch : 1N14060KH0* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *SR.NO. 1N14060K4Q / 1N14060K9X* *SR.NO. 1N14060KBS / 1N14060K48* *SR.NO. 1N14060KH0*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		2,42,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK3390219* *Batch : CNK3390236* *Batch : CNK3390226* *Batch : CNK339022G* *Batch : CNK33902DB* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *SR NO. CNK3390219 / CNK3390236* *SR.NO. CNK3390226 / CNK339022G* *SR.NO. CNK33902DB*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,10,000.00
	CGST							27,900.00
	SGST							27,900.00
	Total			15 Nos.				Rs. 3,65,800.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	2,42,500.00	9%	21,825.00	9%	21,825.00	43,650.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,10,000.00		27,900.00		27,900.00	55,800.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Eight Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

for Micro Access Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

e-Way Bill e-Way Bill

Doc No.: Tax Invoice - 4188/23-24
Date : 27-Feb-24

1. e-Way Bill Details

e-Way Bill No.: 691689603675 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance: 5 KM
Supply Type: Outward-Supply Transaction Type : Regular

Generated Date: 27-Feb-24 4:55 PM
Valid Upto : 28-Feb-24 11:59 PM

2. Address Details

From
Micro Access Pvt. Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

To
Atmiya University
GSTIN :
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off. Dr.Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

Ship To
Yogidham Campus,, Kalawad Road,, Rajkot. RAJKOT Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Desktop Hp Pro Tower 400 G9 52J89AV & Desktop Hp Pro Tower 400 G9 52J89AV	5 NOS	2,42,500.00	9+9
85286200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt: 3,10,000.00 Other Amt :
CGST Amt : 27,900.00 SGST Amt : 27,900.00
Total Inv Amt: 3,65,800.00

4. Transportation Details

Transporter ID:
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : GJ06BT7916 From : RAJKOT
EWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-366

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 4189/23-24	e-Way Bill No. 661689604864
Dated	27-Feb-24
Delivery Note	MAPL/23-24/03669
Mode/Terms of Payment	30 Days
Reference No. & Date.	
Other References	
Buyer's Order No.	AU/Desktop/Po/207-23-24
Dated	24-Jan-24
Dispatch Doc No.	
Delivery Note Date	27-Feb-24
Dispatched through	
Destination	
Terms of Delivery	RAJKOT

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N14060K4C* *Batch : 1N14060KG0* *Batch : 1N14060K9V* *Batch : 1N14060K4N* *Batch : 1N14060KD7* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *SR.NO. 1N14060K4C / 1N14060KG0* *SR.NO. 1N14060K9V / 1N14060K4N* *SR.NO. 1N14060KD7*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		2,42,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK339023V* *Batch : CNK33902DN* *Batch : CNK339021M* *Batch : CNK33902DV* *Batch : CNK339022M* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *SR NO. CNK339023V / CNK33902DN* *SR.NO. CNK339021M / CNK33902DV* *SR.NO. CNK339022M*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,10,000.00
	CGST							27,900.00
	SGST							27,900.00
	Total			15 Nos.				Rs. 3,65,800.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	2,42,500.00	9%	21,825.00	9%	21,825.00	43,650.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,10,000.00		27,900.00		27,900.00	55,800.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Eight Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Rajkot at Rajkot 3. Goods Ones sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

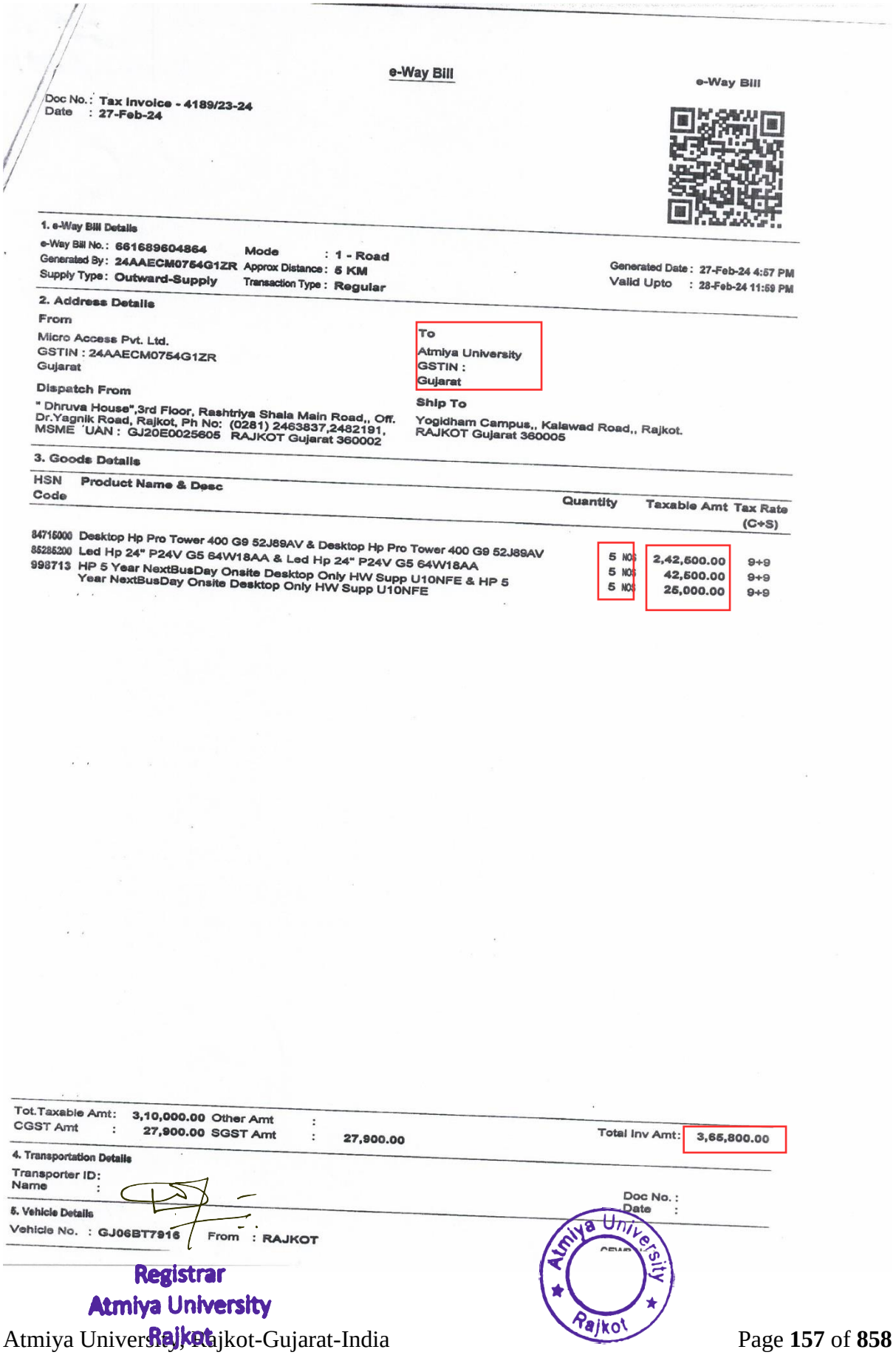
for Micro Access Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 4189/23-24
Date : 27-Feb-24

1. e-Way Bill Details

e-Way Bill No.: 661689604864 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance : 5 KM
Supply Type: Outward-Supply Transaction Type : Regular
Generated Date : 27-Feb-24 4:57 PM
Valid Upto : 28-Feb-24 11:59 PM

2. Address Details

From
Micro Access Pvt. Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off. Dr.Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191,
MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

To
Atmiya University
GSTIN :
Gujarat

Ship To
Yogidham Campus,, Kalawad Road,, Rajkot.
RAJKOT Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Desktop Hp Pro Tower 400 G9 52J89AV & Desktop Hp Pro Tower 400 G9 52J89AV	5 NOS	2,42,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt: 3,10,000.00 Other Amt :
CGST Amt : 27,900.00 SGST Amt : 27,900.00
Total Inv Amt: 3,65,800.00

4. Transportation Details

Transporter ID:
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : GJ06BT7916 From : RAJKOT

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 367

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
4190/23-24	631689606944	27-Feb-24
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03670		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/Desktop/Po/207-23-24		24-Jan-24
Dispatch Doc No.		Delivery Note Date
		27-Feb-24
Dispatched through		Destination
Terms of Delivery		
RAJKOT		

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch :* 1N14060K7W *Batch :* 1N14060KFN *Batch :* 1N14060KH5 *Batch :* 1N14060K4M *Batch :* 1N14060KFY *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *SR.NO. 1N14060K7W / 1N14060KFN* *SR.NO. 1N14060KH5 / 1N14060K4M* *SR.NO. 1N14060KFY*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		2,42,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch :* CNK339022Q *Batch :* CNK3390231 *Batch :* CNK3390235 *Batch :* CNK339021L *Batch :* CNK339022J *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *SR NO. CNK339022Q / CNK3390231* *SR.NO. CNK3390235 / CNK339021L* *SR.NO. CNK339022J*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,10,000.00
	CGST							27,900.00
	SGST							27,900.00
	Total			15 Nos.				Rs. 3,65,800.00
								E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	2,42,500.00	9%	21,825.00	9%	21,825.00	43,650.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,10,000.00		27,900.00		27,900.00	55,800.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Eight Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

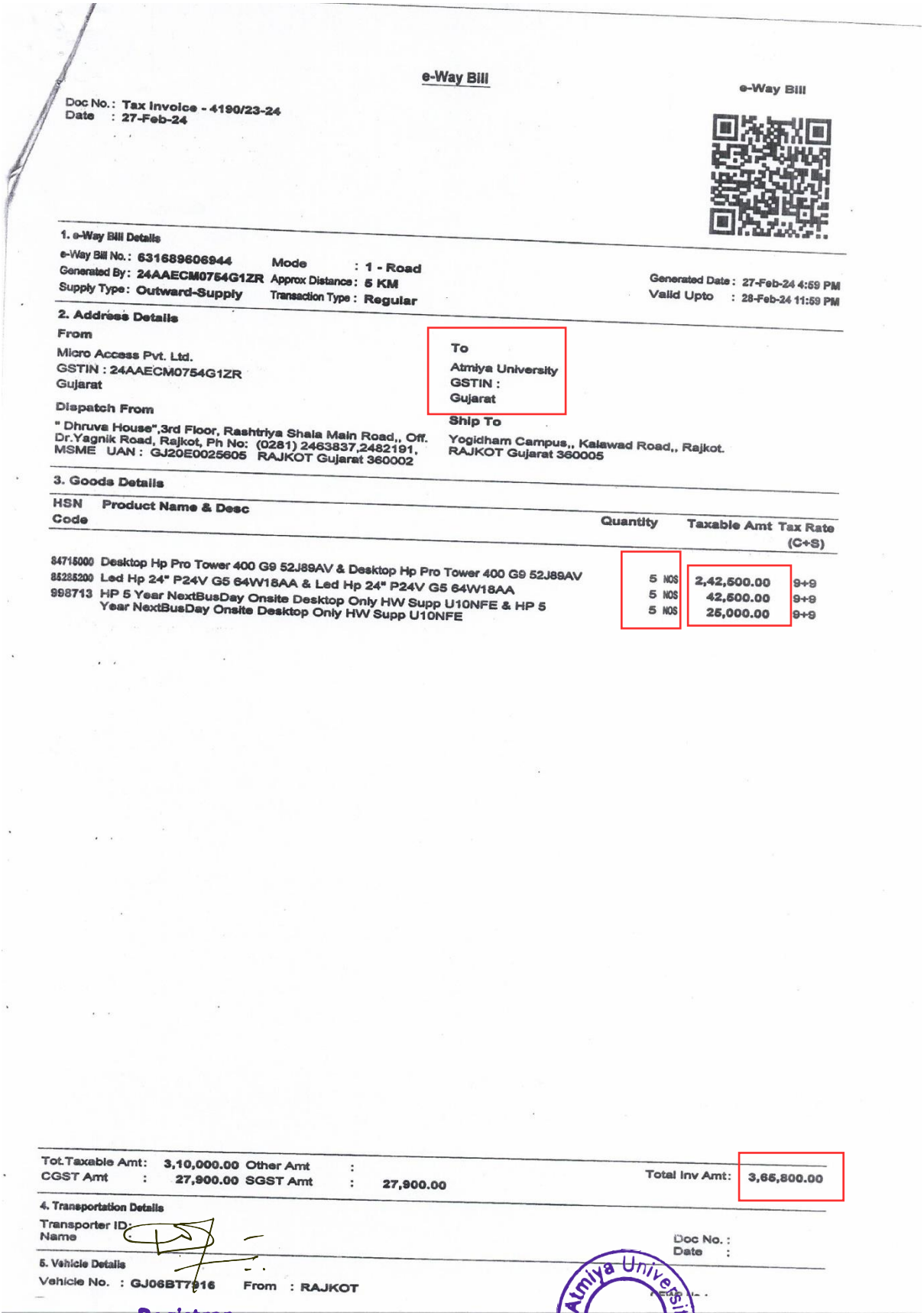
Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

for Micro Access Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 4190/23-24
Date : 27-Feb-24

1. e-Way Bill Details

e-Way Bill No.: 631689606944 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance : 5 KM
Supply Type: Outward-Supply Transaction Type : Regular
Generated Date : 27-Feb-24 4:59 PM
Valid Upto : 28-Feb-24 11:59 PM

2. Address Details

From
Micro Access Pvt. Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

To
Atmiya University
GSTIN :
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off. Dr.Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

Ship To
Yogidham Campus,, Kalawad Road,, Rajkot. RAJKOT Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Desktop Hp Pro Tower 400 G9 52J89AV & Desktop Hp Pro Tower 400 G9 52J89AV	5 NOS	2,42,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt: 3,10,000.00 Other Amt :
CGST Amt : 27,900.00 SGST Amt : 27,900.00
Total Inv Amt: 3,65,800.00

4. Transportation Details

Transporter ID:
Name
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : GJ06BT7916 From : RAJKOT

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-368

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
4191/23-24	671689609325	27-Feb-24
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03671		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/Desktop/Po/207-23-24		24-Jan-24
Dispatch Doc No.		Delivery Note Date
		27-Feb-24
Dispatched through		Destination
Terms of Delivery		
RAJKOT		

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N14060K9F* *Batch : 1N14060K7C* *Batch : 1N14060KHB* *Batch : 1N14060K9Q* *Batch : 1N14060KHJ* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *SR.NO. 1N14060K9F / 1N14060K7C* *SR.NO. 1N14060KHB / 1N14060K9Q* *SR.NO. 1N14060KHJ*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		2,42,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK339022N* *Batch : CNK3390220* *Batch : CNK33902DZ* *Batch : CNK339023J* *Batch : CNK33902CC* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *SR.NO. CNK339022N / CNK3390220* *SR.NO. CNK33902DZ / CNK339023J* *SR.NO. CNK33902CC*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,10,000.00
	CGST							27,900.00
	SGST							27,900.00
	Total			15 Nos.				Rs. 3,65,800.00
								E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	2,42,500.00	9%	21,825.00	9%	21,825.00	43,650.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,10,000.00		27,900.00		27,900.00	55,800.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Eight Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

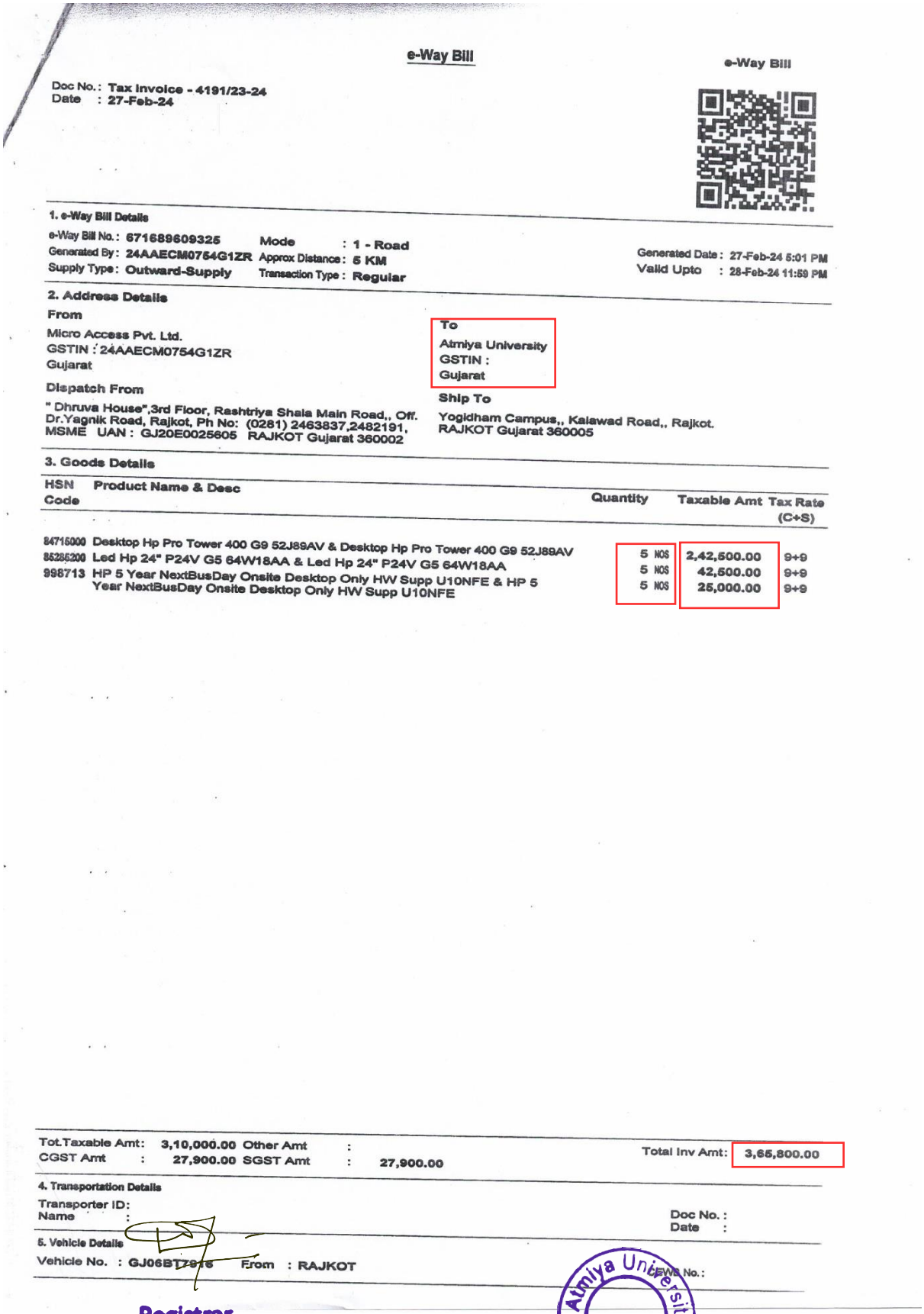
for Micro Access Pvt. Ltd.
Authorised Signatory

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 4191/23-24
Date : 27-Feb-24

1. e-Way Bill Details

e-Way Bill No.: 671689609325 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance: 5 KM
Supply Type: Outward-Supply Transaction Type: Regular
Generated Date: 27-Feb-24 5:01 PM
Valid Upto : 28-Feb-24 11:59 PM

2. Address Details

From
Micro Access Pvt. Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

To
Atmiya University
GSTIN :
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off. Dr.Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191,
MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

Ship To
Yogidham Campus,, Kalawad Road,, Rajkot.
RAJKOT Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Desktop Hp Pro Tower 400 G9 52J89AV & Desktop Hp Pro Tower 400 G9 52J89AV	5 NOS	2,42,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt: 3,10,000.00 Other Amt :
CGST Amt : 27,900.00 SGST Amt : 27,900.00
Total Inv Amt: 3,65,800.00

4. Transportation Details

Transporter ID:
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : GJ06BT7878 From : RAJKOT
EWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 369

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 4192/23-24	e-Way Bill No. 601689612054
Dated	27-Feb-24
Delivery Note	MAPL/23-24/03673
Mode/Terms of Payment	30 Days
Reference No. & Date.	
Other References	
Buyer's Order No.	AU/Desktop/Po/207-23-24
Dated	24-Jan-24
Dispatch Doc No.	
Delivery Note Date	27-Feb-24
Dispatched through	
Destination	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Terms of Delivery
RAJKOT

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N14060KHP* *Batch : 1N14060KD4* *Batch : 1N14060K5N* *Batch : 1N14060KJ4* *Batch : 1N14060KCD* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *SR.NO. 1N14060KHP / 1N14060KD4* *SR.NO. 1N14060K5N / 1N14060KJ4* *SR.NO. 1N14060KCD*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		2,42,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK33902D7* *Batch : CNK339021Q* *Batch : CNK339021Y* *Batch : CNK339022R* *Batch : CNK339021N* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *SR NO. CNK33902D7 / CNK339021Q* *SR.NO. CNK339021Y / CNK339022R* *SR.NO. CNK339021N*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,10,000.00
	CGST							27,900.00
	SGST							27,900.00
	Total			15 Nos.				Rs. 3,65,800.00
								E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	2,42,500.00	9%	21,825.00	9%	21,825.00	43,650.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,10,000.00		27,900.00		27,900.00	55,800.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Eight Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

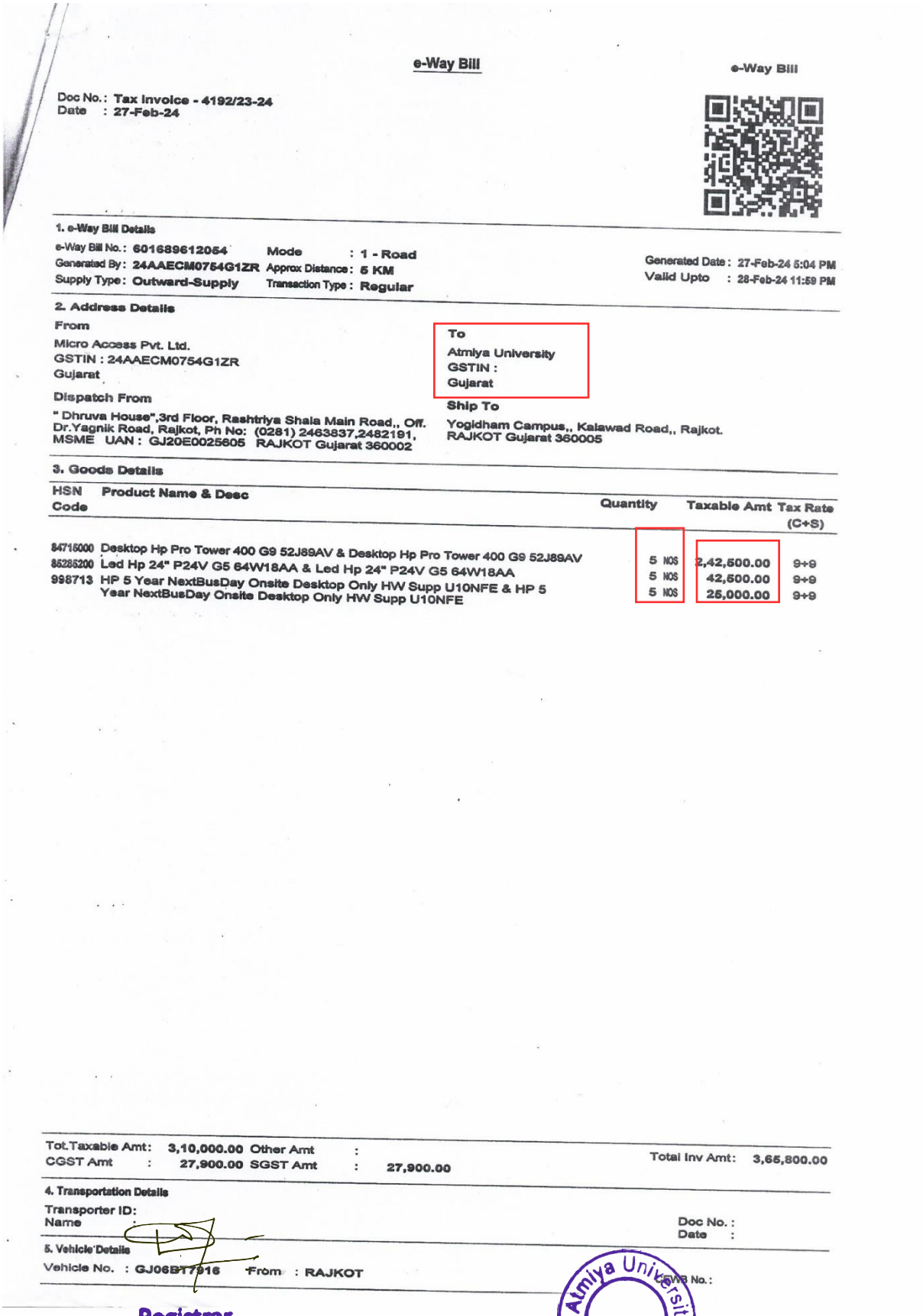
Declaration
1. Interest @ 24% p.a will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Software Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

for Micro Access Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 4192/23-24
Date : 27-Feb-24

1. e-Way Bill Details

e-Way Bill No.: 601689612054 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance: 5 KM
Supply Type: Outward-Supply Transaction Type: Regular
Generated Date: 27-Feb-24 5:04 PM
Valid Upto : 28-Feb-24 11:59 PM

2. Address Details

From
Micro Access Pvt. Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off. Dr.Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

To
Atmiya University
GSTIN :
Gujarat

Ship To
Yogidham Campus,, Kalawad Road,, Rajkot. RAJKOT Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Desktop Hp Pro Tower 400 G9 52J89AV & Desktop Hp Pro Tower 400 G9 52J89AV	5 NOS	2,42,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt: 3,10,000.00 Other Amt :
CGST Amt : 27,900.00 SGST Amt : 27,900.00
Total Inv Amt: 3,65,800.00

4. Transportation Details

Transporter ID:
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : GJ06BT7916 From : RAJKOT
EWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 370

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	e-Way Bill No.	Dated
4193/23-24	611689613782	27-Feb-24
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03675		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/Desktop/Po/207-23-24		24-Jan-24
Dispatch Doc No.		Delivery Note Date
		27-Feb-24
Dispatched through		Destination
Terms of Delivery		
RAJKOT		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N14060K4J* *Batch : 1N14060K5K* *Batch : 1N14060KB2* *Batch : 1N14060KFT* *Batch : 1N14060K7X* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@ 1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *SR.NO. 1N14060K4J / 1N14060K5K* *SR.NO. 1N14060KB2 / 1N14060KFT* *SR.NO. 1N14060K7X*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		2,42,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK33902DL* *Batch : CNK339023T* *Batch : CNK339022D* *Batch : CNK339023P* *Batch : CNK339021V* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *SR NO. CNK33902DL / CNK339023T* *SR.NO. CNK339022D / CNK339023P* *SR.NO. CNK339021V*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,10,000.00
	CGST							27,900.00
	SGST							27,900.00
	Total			15 Nos.				Rs. 3,65,800.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	2,42,500.00	9%	21,825.00	9%	21,825.00	43,650.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,10,000.00		27,900.00		27,900.00	55,800.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Eight Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Software Loaded Unless Specified in the invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

for Micro Access Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 4193/23-24
Date : 27-Feb-24

1. e-Way Bill Details

e-Way Bill No.: 611689613782 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance: 5 KM
Supply Type: Outward-Supply Transaction Type : Regular
Generated Date: 27-Feb-24 5:06 PM
Valid Upto : 28-Feb-24 11:59 PM

2. Address Details

From
Micro Access Pvt. Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off. Dr.Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191,
MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

To
Atmiya University
GSTIN :
Gujarat

Ship To
Yogidham Campus,, Kalawad Road,, Rajkot.
RAJKOT Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Desktop Hp Pro Tower 400 G9 52J89AV & Desktop Hp Pro Tower 400 G9 52J89AV	5 NOS	2,42,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt: 3,10,000.00 Other Amt :
CGST Amt : 27,900.00 SGST Amt : 27,900.00
Total Inv Amt: 3,65,800.00

4. Transportation Details

Transporter ID:
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : GJ06BT7916 From : RAJKOT

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 371

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot.
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
4194/23-24	641689616962	27-Feb-24
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03676		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/Desktop/Po/207-23-24		24-Jan-24
Dispatch Doc No.		Delivery Note Date
		27-Feb-24
Dispatched through		Destination
Terms of Delivery		
RAJKOT		

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N14060K7Q* *Batch : 1N14060K5B* *Batch : 1N14060K9K* *Batch : 1N14060KH8* *Batch : 1N14060KG3* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *SR.NO. 1N14060K7Q / 1N14060K5B* *SR.NO. 1N14060K9K / 1N14060KH8* *SR.NO. 1N14060KG3*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		2,42,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK3340HWL* *Batch : CNK3390218* *Batch : CNK339022V* *Batch : CNK339021X* *Batch : CNK339023D* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *SR NO. CNK3340HWL / CNK3390218* *SR.NO. CNK339022V / CNK339021X* *SR.NO. CNK339023D*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,10,000.00
	CGST							27,900.00
	SGST							27,900.00
	Total			15 Nos.				Rs. 3,65,800.00
								E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	2,42,500.00	9%	21,825.00	9%	21,825.00	43,650.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,10,000.00		27,900.00		27,900.00	55,800.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Eight Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

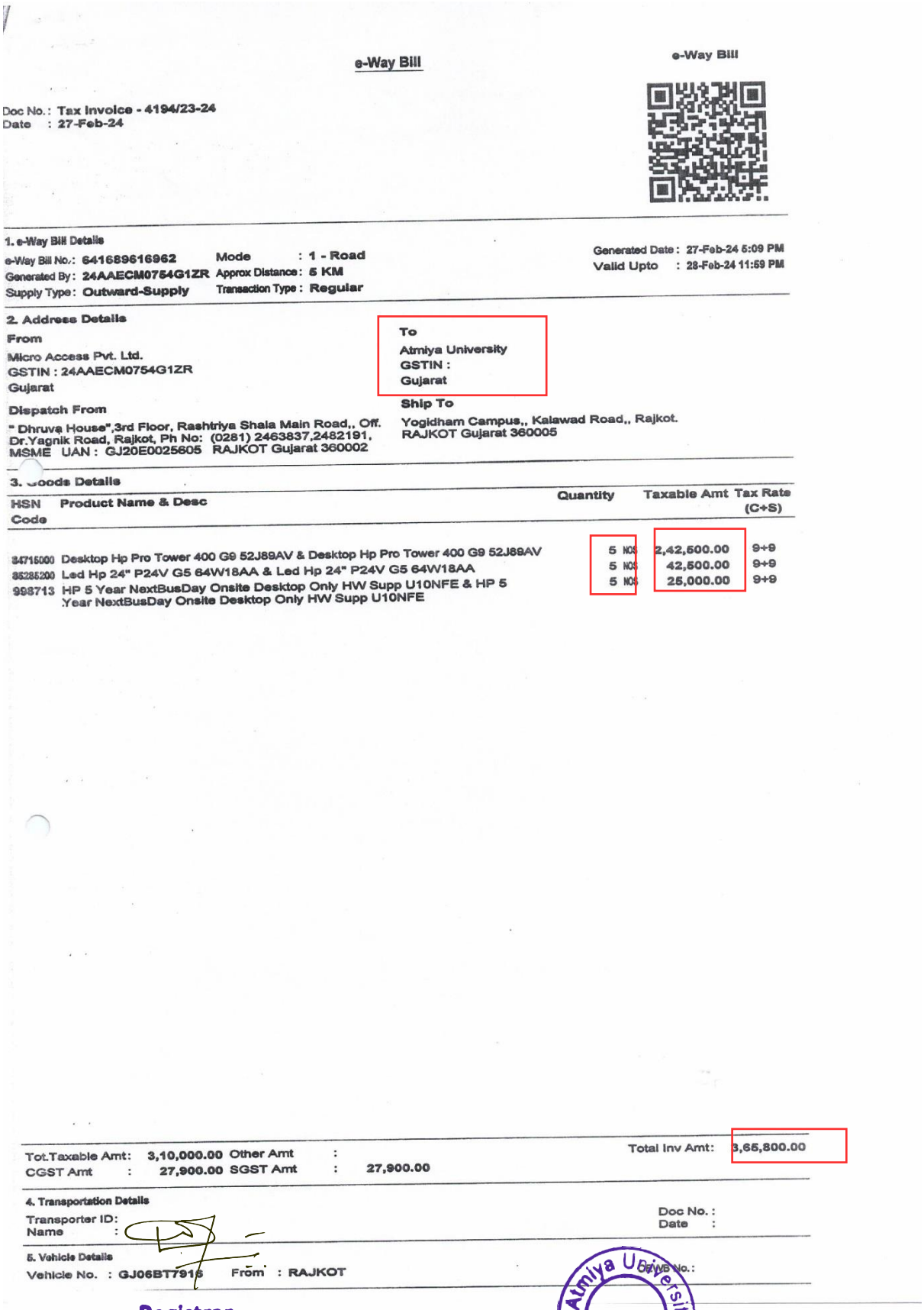
Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Software Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

for Micro Access Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 4194/23-24
Date : 27-Feb-24

1. e-Way Bill Details

e-Way Bill No.: 641689616962 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance: 5 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 27-Feb-24 5:09 PM
Valid Upto : 28-Feb-24 11:59 PM

2. Address Details

From
Micro Access Pvt. Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off. Dr.Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

To
Atmiya University
GSTIN :
Gujarat

Ship To
Yogidham Campus,, Kalawad Road,, Rajkot.
RAJKOT Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Desktop Hp Pro Tower 400 G9 52J89AV & Desktop Hp Pro Tower 400 G9 52J89AV	5 NOS	2,42,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt: 3,10,000.00 Other Amt :
CGST Amt : 27,900.00 SGST Amt : 27,900.00

Total Inv Amt: 3,65,800.00

4. Transportation Details

Transporter ID:
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : GJ06BT7916 From : RAJKOT

Drive No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-372

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
4195/23-24	601689618320	27-Feb-24
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03677		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/Desktop/Po/207-23-24		24-Jan-24
Dispatch Doc No.		Delivery Note Date
		27-Feb-24
Dispatched through		Destination
Terms of Delivery		
RAJKOT		

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N14060KFW* *Batch : 1N14060K5F* *Batch : 1N14060KGW* *Batch : 1N14060KB7* *Batch : 1N14060K7Z* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *SR.NO. 1N14060KFW / 1N14060K5F* *SR.NO. 1N14060KGW / 1N14060KB7* *SR.NO. 1N14060K7Z*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		2,42,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK339021R* *Batch : CNK339022Z* *Batch : CNK3390245* *Batch : CNK33902CF* *Batch : CNK339022P* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *SR NO. CNK339021R / CNK339022Z* *SR.NO. CNK3390245 / CNK33902CF* *SR.NO. CNK339022P*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,10,000.00
	CGST							27,900.00
	SGST							27,900.00
	Total			15 Nos.				Rs. 3,65,800.00
								E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	2,42,500.00	9%	21,825.00	9%	21,825.00	43,650.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,10,000.00		27,900.00		27,900.00	55,800.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Eight Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

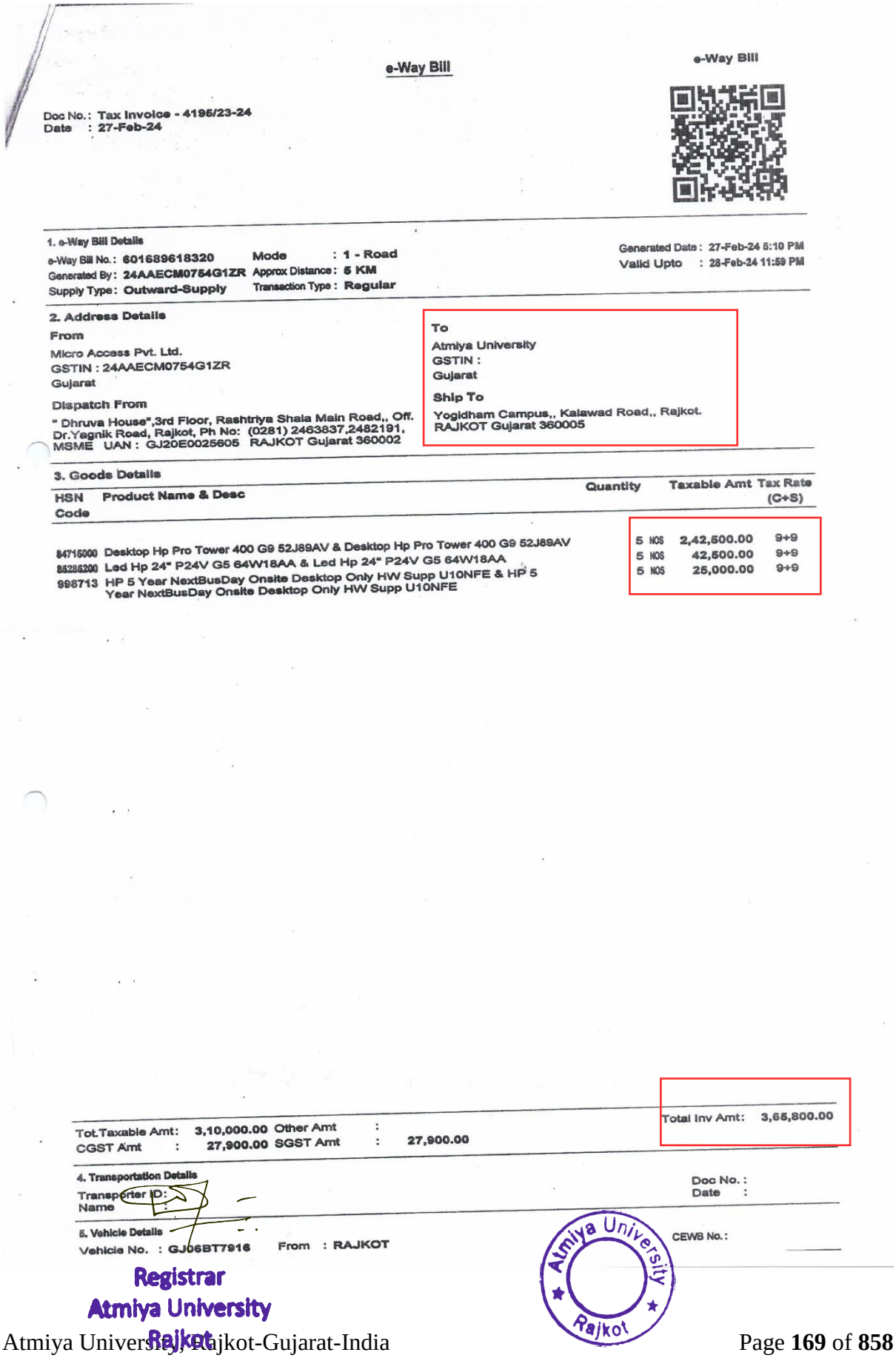
Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

for Micro Access Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 4196/23-24
Date : 27-Feb-24

1. e-Way Bill Details
e-Way Bill No.: 601689618320 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance: 5 KM
Supply Type: Outward-Supply Transaction Type: Regular
Generated Date: 27-Feb-24 5:10 PM
Valid Upto : 28-Feb-24 11:59 PM

2. Address Details
From
Micro Access Pvt. Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat
Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off. Dr.Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

To
Atmiya University
GSTIN :
Gujarat
Ship To
Yogidham Campus,, Kalawad Road,, Rajkot. RAJKOT Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Desktop Hp Pro Tower 400 G9 52J89AV & Desktop Hp Pro Tower 400 G9 52J89AV	5 NOS	2,42,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt: 3,10,000.00 Other Amt :
CGST Amt : 27,900.00 SGST Amt : 27,900.00
Total Inv Amt: 3,65,800.00

4. Transportation Details
Transporter ID:
Name :
Doc No. :
Date :

5. Vehicle Details
Vehicle No. : GJ06BT7916 From : RAJKOT
CEWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-373

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
4196/23-24	671689622108	27-Feb-24
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03678		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/Desktop/Po/207-23-24		24-Jan-24
Dispatch Doc No.		Delivery Note Date
		27-Feb-24
Dispatched through		Destination
Terms of Delivery		
RAJKOT		

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N14060KBF* *Batch : 1N14060K7K* *Batch : 1N14060KGD* *Batch : 1N14060KGG* *Batch : 1N14060KBX* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *SR.NO. 1N14060KBF / 1N14060K7K* *SR.NO. 1N14060KGD / 1N14060KGG* *SR.NO. 1N14060KBX*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		2,42,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK339021K* *Batch : CNK3390246* *Batch : CNK33902DT* *Batch : CNK339022F* *Batch : CNK339023Q* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *SR NO. CNK339021K / CNK3390246* *SR.NO. CNK33902DT / CNK339022F* *SR.NO. CNK339023Q*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,10,000.00
	CGST							27,900.00
	SGST							27,900.00
	Total			15 Nos.				Rs. 3,65,800.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	2,42,500.00	9%	21,825.00	9%	21,825.00	43,650.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,10,000.00		27,900.00		27,900.00	55,800.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Eight Hundred Only**

Company's PAN : **AAECM0754G**

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

for Micro Access Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 4196/23-24
Date : 27-Feb-24

1. e-Way Bill Details

e-Way Bill No.: 671689622108 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance: 5 KM
Supply Type: Outward-Supply Transaction Type : Regular

Generated Date: 27-Feb-24 5:14 PM
Valid Upto : 28-Feb-24 11:59 PM

2. Address Details

From
Micro Access Pvt. Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off. Dr.Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

To
Atmiya University
GSTIN :
Gujarat

Ship To
Yogidham Campus,, Kalawad Road,, Rajkot. RAJKOT Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Desktop Hp Pro Tower 400 G9 52J89AV & Desktop Hp Pro Tower 400 G9 52J89AV	5 NOS	2,42,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt: 3,10,000.00 Other Amt :
CGST Amt : 27,900.00 SGST Amt : 27,900.00

Total Inv Amt: 3,65,800.00

4. Transportation Details

Transporter ID:
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : GJ06BT7916 From : RAJKOT

EWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 374

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
4197/23-24	611689623822	27-Feb-24
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03679		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/Desktop/Po/207-23-24		24-Jan-24
Dispatch Doc No.		Delivery Note Date
		27-Feb-24
Dispatched through		Destination
Terms of Delivery		
RAJKOT		

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N14060K5M* *Batch : 1N14060KCY* *Batch : 1N14060K9Y* *Batch : 1N14060KD9* *Batch : 1N14060K80* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *SR.NO. 1N14060K5M / 1N14060KCY* *SR.NO. 1N14060K9Y / 1N14060KD9* *SR.NO. 1N14060K80*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		2,42,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK3390224* *Batch : CNK3390237* *Batch : CNK3390217* *Batch : CNK339022K* *Batch : CNK33902DD* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *SR NO. CNK3390224 / CNK3390237* *SR.NO. CNK3390217 / CNK339022K* *SR.NO. CNK33902DD*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,10,000.00
	CGST							27,900.00
	SGST							27,900.00
	Total			15 Nos.				Rs. 3,65,800.00
								E. & O.E.

Amount Chargeable (in words)
Indian Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	2,42,500.00	9%	21,825.00	9%	21,825.00	43,650.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,10,000.00		27,900.00		27,900.00	55,800.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Eight Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

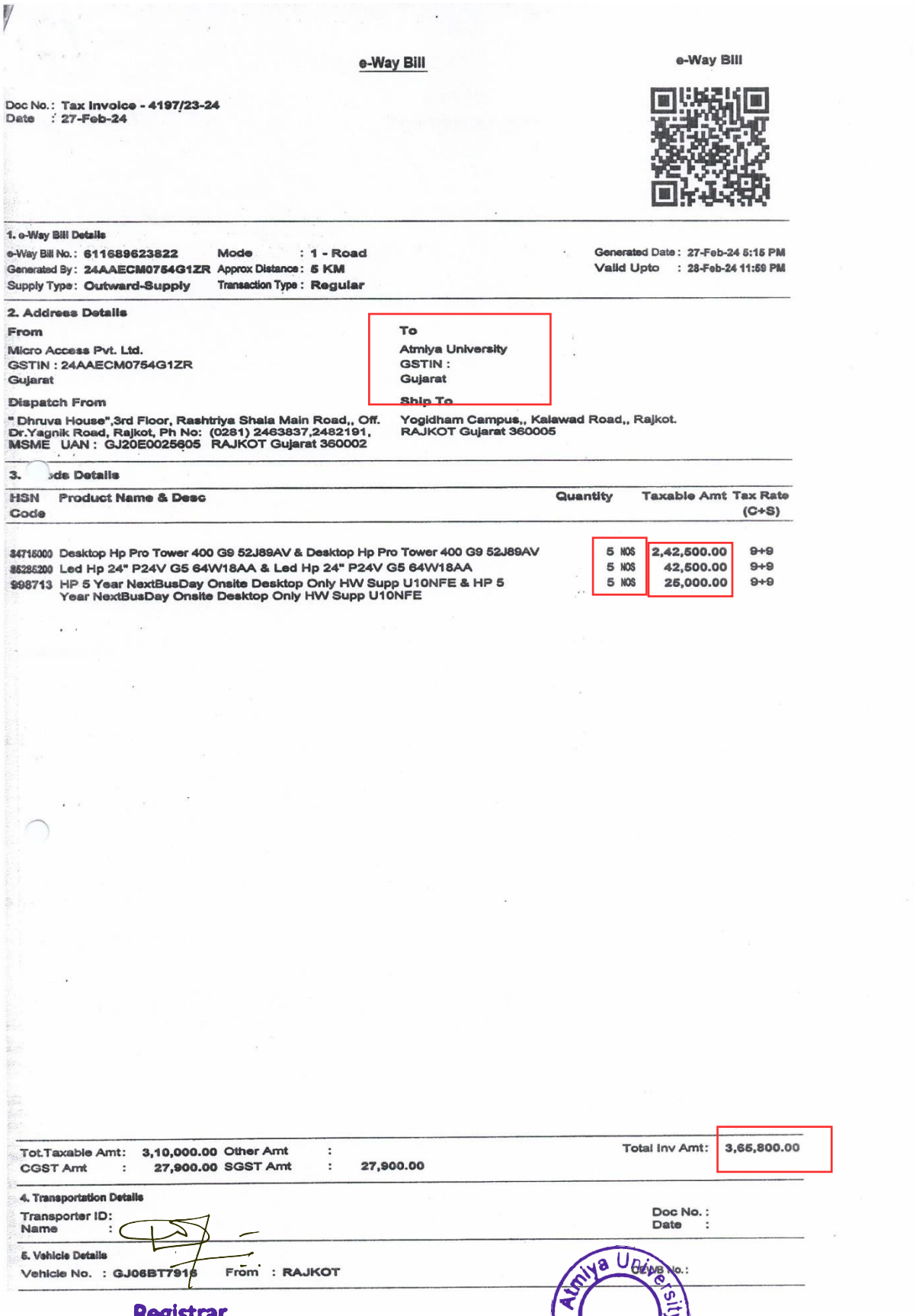
Declaration
1. Interest @ 24% p.a. will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

for Micro Access Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 4197/23-24
Date : 27-Feb-24

1. e-Way Bill Details

e-Way Bill No.: 611689623822 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance: 5 KM
Supply Type: Outward-Supply Transaction Type : Regular

Generated Date: 27-Feb-24 5:15 PM
Valid Upto : 28-Feb-24 11:59 PM

2. Address Details

From
Micro Access Pvt. Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

To
Atmiya University
GSTIN :
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off. Dr.Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

Ship To
Yogidham Campus,, Kalawad Road,, Rajkot. RAJKOT Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84716000	Desktop Hp Pro Tower 400 G9 52J89AV & Desktop Hp Pro Tower 400 G9 52J89AV	5 NOS	2,42,500.00	9+9
85286200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt: 3,10,000.00 Other Amt :
CGST Amt : 27,900.00 SGST Amt : 27,900.00

Total Inv Amt: 3,65,800.00

4. Transportation Details

Transporter ID:
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : GJ06BT7918 From : RAJKOT

Mode :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-375

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
4199/23-24	661689626529	27-Feb-24
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03680		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/Desktop/Po/207-23-24		24-Jan-24
Dispatch Doc No.		Delivery Note Date
		27-Feb-24
Dispatched through		Destination
Terms of Delivery		
RAJKOT		

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N14060KHF* *Batch : 1N14060KDJ* *Batch : 1N14060K7M* *Batch : 1N14060K5G* *Batch : 1N14060K81* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *SR.NO. 1N14060KHF / 1N14060KDJ* *SR.NO. 1N14060K7M / 1N14060K5G* *SR.NO. 1N14060K81*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		2,42,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK339023N* *Batch : CNK339022W* *Batch : CNK33902CH* *Batch : CNK339023M* *Batch : CNK339023L* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *SR NO. CNK339023N / CNK339022W* *SR.NO. CNK33902CH / CNK339023M* *SR.NO. CNK339023L*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,10,000.00
	CGST							27,900.00
	SGST							27,900.00
	Total			15 Nos.				Rs. 3,65,800.00
								E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	2,42,500.00	9%	21,825.00	9%	21,825.00	43,650.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,10,000.00		27,900.00		27,900.00	55,800.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Eight Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

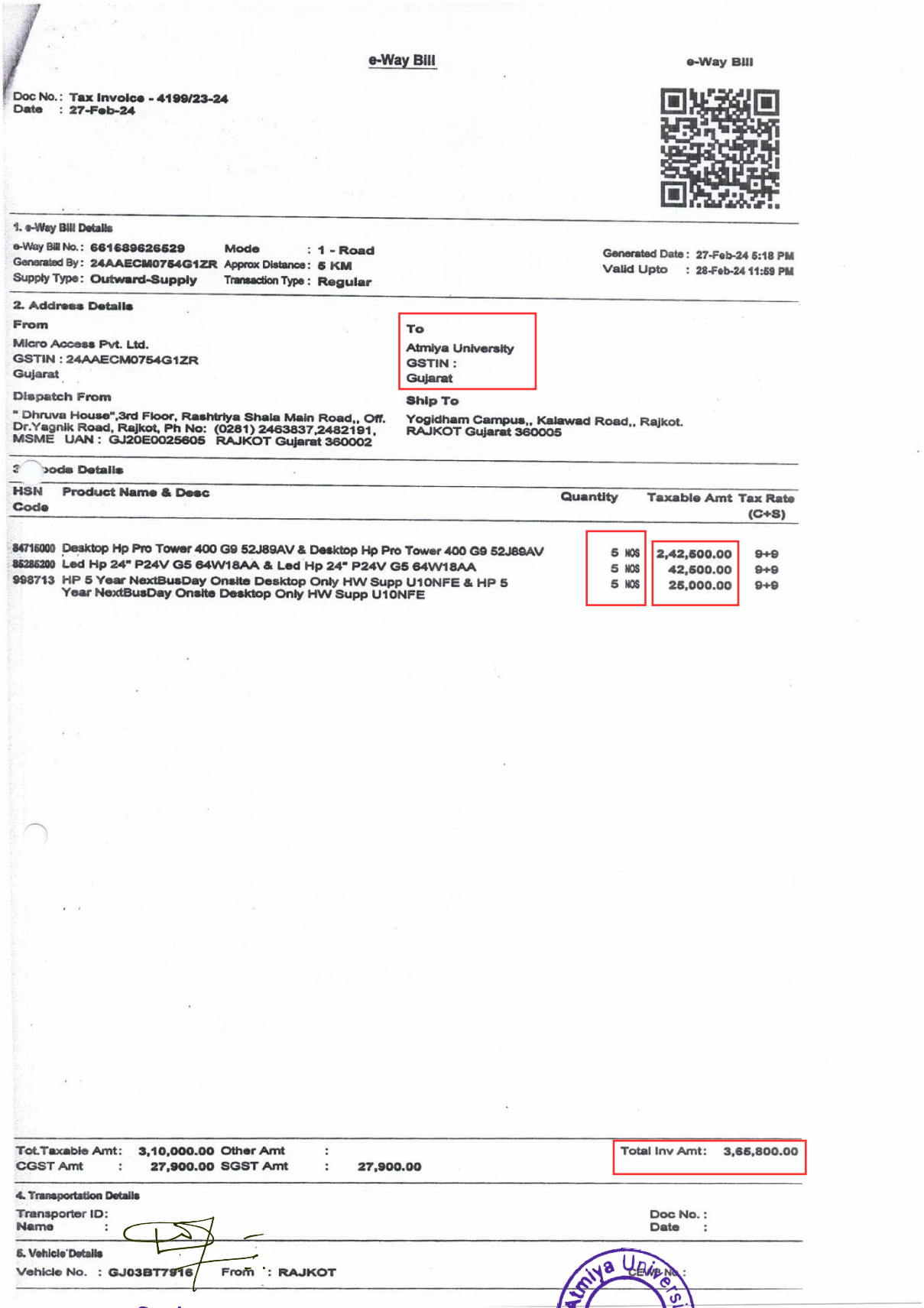
Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

for Micro Access Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 4199/23-24
Date : 27-Feb-24

1. e-Way Bill Details

e-Way Bill No.: 661689626529 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance: 5 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 27-Feb-24 5:18 PM
Valid Upto : 28-Feb-24 11:59 PM

2. Address Details

From
Micro Access Pvt. Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off. Dr.Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

To
Atmiya University
GSTIN :
Gujarat

Ship To
Yogidham Campus,, Kalawad Road,, Rajkot. RAJKOT Gujarat 360005

3 Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84716000	Desktop Hp Pro Tower 400 G9 52J89AV & Desktop Hp Pro Tower 400 G9 52J89AV	5 NOS	2,42,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt: 3,10,000.00 Other Amt :
CGST Amt : 27,900.00 SGST Amt : 27,900.00

Total Inv Amt: 3,65,800.00

4. Transportation Details

Transporter ID:
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : GJ03BT7916 From : RAJKOT

CEWB No. :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 376

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
4200/23-24	611689629015	27-Feb-24
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03684		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/Desktop/Po/207-23-24		24-Jan-24
Dispatch Doc No.		Delivery Note Date
		27-Feb-24
Dispatched through		Destination
Terms of Delivery		
RAJKOT		

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N14060KCW* *Batch : 1N14060KDK* *Batch : 1N14060KH7* *Batch : 1N14060K7P* *Batch : 1N14060KG1* *Intel Core i7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight) SR.NO. 1N14060KCW / 1N14060KDK SR.NO. 1N14060KH7 / 1N14060K7P SR.NO. 1N14060KG1*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		2,42,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK33902DH* *Batch : CNK339021P* *Batch : CNK33902DM* *Batch : CNK3390227* *Batch : CNK33902DP* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight) SR NO. CNK33902DH / CNK339021P SR.NO. CNK33902DM / CNK3390227 SR.NO. CNK33902DP*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,10,000.00
	CGST							27,900.00
	SGST							27,900.00
	Total			15 Nos.				Rs. 3,65,800.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	2,42,500.00	9%	21,825.00	9%	21,825.00	43,650.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,10,000.00		27,900.00		27,900.00	55,800.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Eight Hundred Only**

Company's PAN : **AAECM0754G**

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

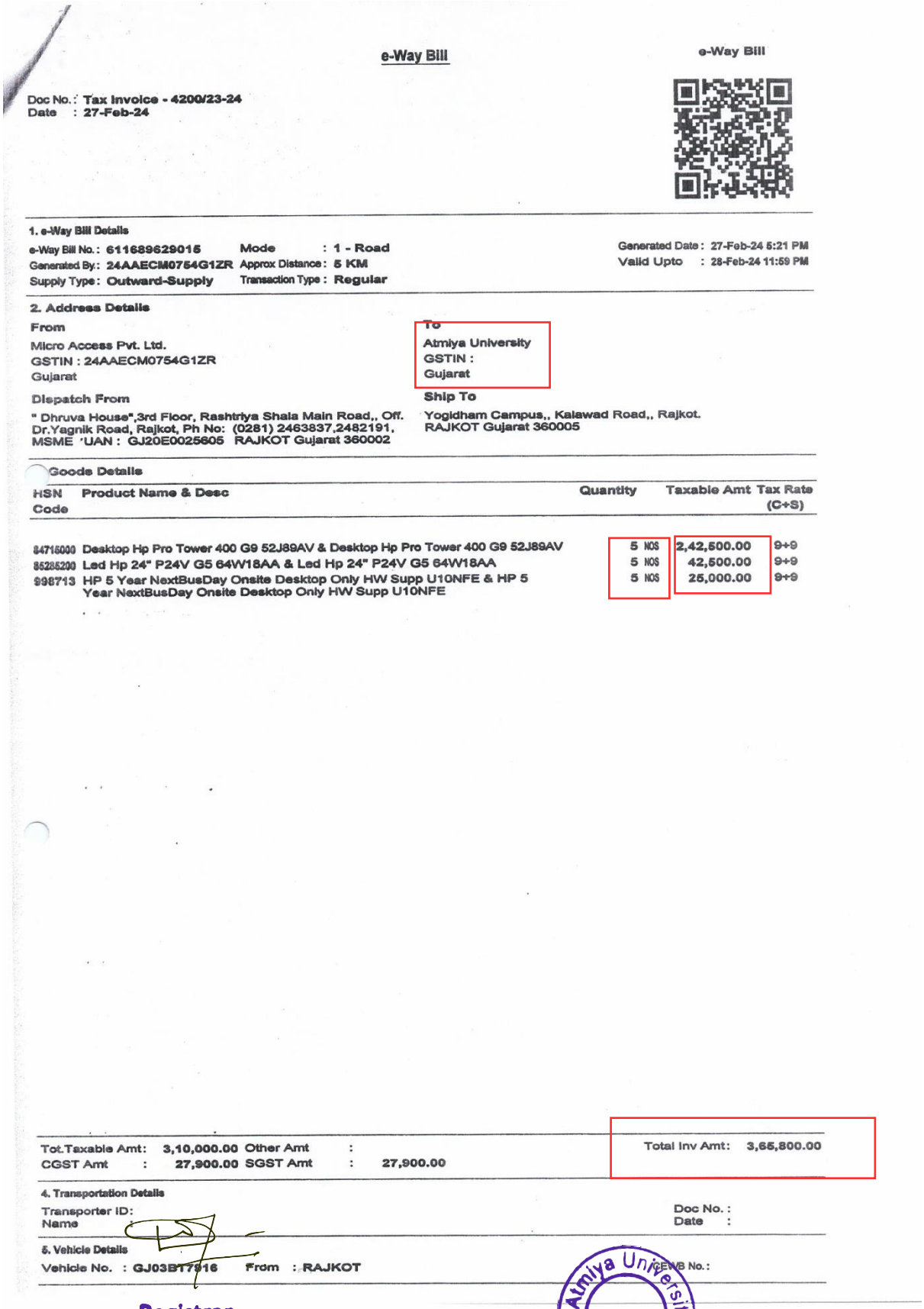
Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms.5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

for Micro Access Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 4200/23-24
Date : 27-Feb-24

1. e-Way Bill Details

e-Way Bill No. : 611689629015 Mode : 1 - Road
Generated By : 24AAECM0754G1ZR Approx Distance : 5 KM
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 27-Feb-24 5:21 PM
Valid Upto : 28-Feb-24 11:59 PM

2. Address Details

From
Micro Access Pvt. Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off. Dr.Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME 'UAN : GJ20E0025605 RAJKOT Gujarat 360002

To
Atmiya University
GSTIN :
Gujarat

Ship To
Yogidham Campus,, Kalawad Road,, Rajkot. RAJKOT Gujarat 360005

Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84716000	Desktop Hp Pro Tower 400 G9 52J89AV & Desktop Hp Pro Tower 400 G9 52J89AV	5 NOS	2,42,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt: 3,10,000.00 Other Amt :
CGST Amt : 27,900.00 SGST Amt : 27,900.00

Total Inv Amt: 3,65,800.00

4. Transportation Details

Transporter ID:
Name

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : GJ03BT7916 From : RAJKOT

EWB No. :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-377

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
4201/23-24	661689630843	27-Feb-24
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03685		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/Desktop/Po/207-23-24		24-Jan-24
Dispatch Doc No.		Delivery Note Date
		27-Feb-24
Dispatched through		Destination
Terms of Delivery		
RAJKOT		

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N14060KGJ* *Batch : 1N14060KFZ* *Batch : 1N14060KCN* *Batch : 1N14060KHV* *Batch : 1N14060K9T* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@ 1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *SR.NO. 1N14060KGJ / 1N14060KFZ* *SR.NO. 1N14060KCN / 1N14060KHV* *SR.NO. 1N14060K9T*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		2,42,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK3390228* *Batch : CNK339023K* *Batch : CNK3390233* *Batch : CNK339022L* *Batch : CNK3390225* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *SR NO. CNK3390228 / CNK339023K* *SR.NO. CNK3390233 / CNK339022L* *SR.NO. CNK3390225*	85285200	18 %	5 Nos. 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,10,000.00
	CGST							27,900.00
	SGST							27,900.00
	Total			15 Nos.				Rs. 3,65,800.00
								E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	2,42,500.00	9%	21,825.00	9%	21,825.00	43,650.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,10,000.00		27,900.00		27,900.00	55,800.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Eight Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

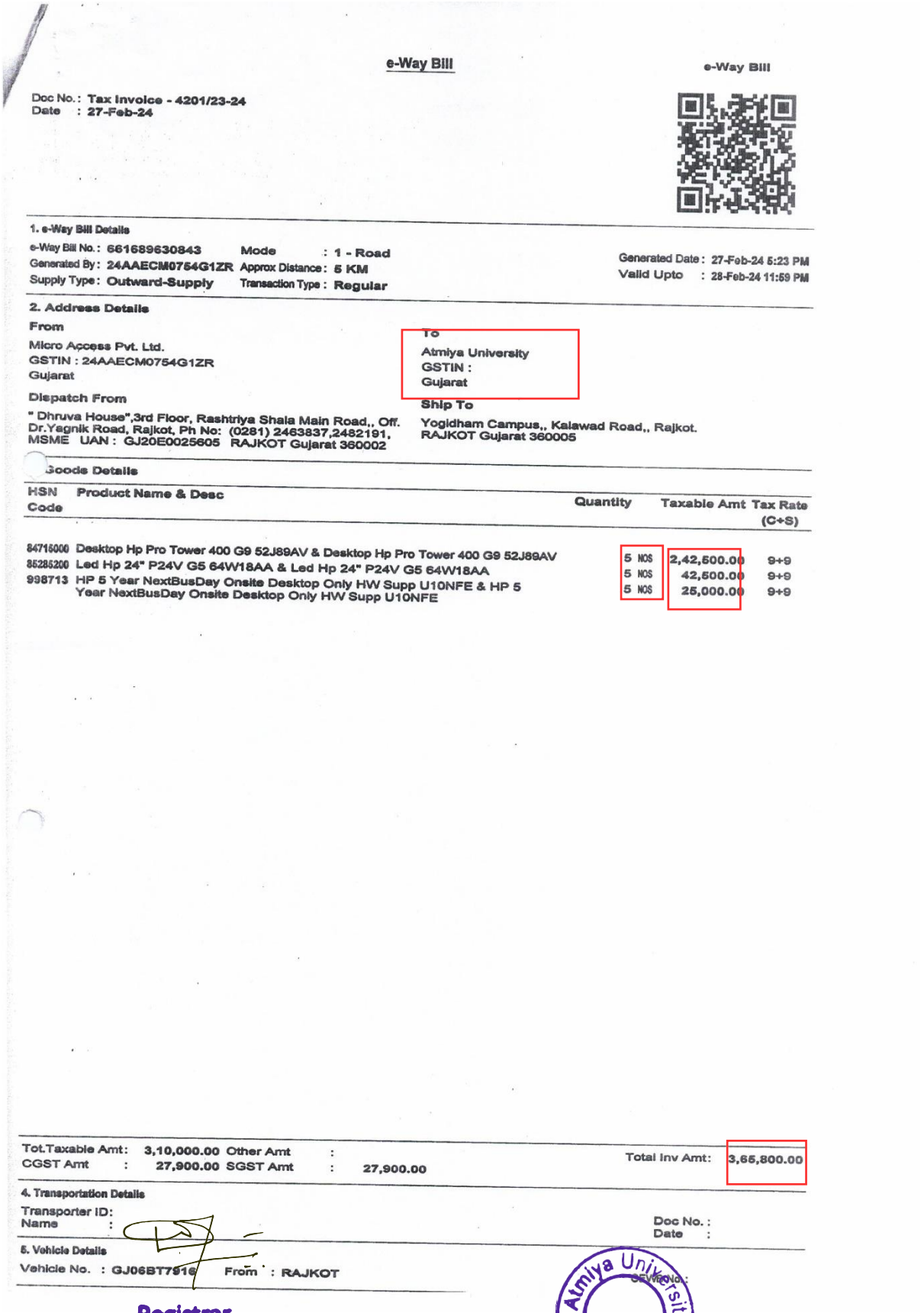
Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

for Micro Access Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 4201/23-24
Date : 27-Feb-24

1. e-Way Bill Details

e-Way Bill No.: 661689630843 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance: 5 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 27-Feb-24 5:23 PM
Valid Upto : 28-Feb-24 11:59 PM

2. Address Details

From

Micro Access Pvt. Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

Dispatch From

" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off. Dr.Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

To

Atmiya University
GSTIN :
Gujarat

Ship To

Yogidham Campus,, Kalawad Road,, Rajkot. RAJKOT Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84716000	Desktop Hp Pro Tower 400 G9 52J89AV & Desktop Hp Pro Tower 400 G9 52J89AV	5 NOS	2,42,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt: 3,10,000.00 Other Amt :
CGST Amt : 27,900.00 SGST Amt : 27,900.00

Total Inv Amt: 3,65,800.00

4. Transportation Details

Transporter ID:
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : GJ06BT7916 From : RAJKOT

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-378

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
4202/23-24	691689633218	27-Feb-24
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03686		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/Desktop/Po/207-23-24		24-Jan-24
Dispatch Doc No.		Delivery Note Date
		27-Feb-24
Dispatched through		Destination

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Terms of Delivery
RAJKOT

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp Pro Tower 400 G9 52J89AV** *Batch : 1N14060K7T* *Batch : 1N14060K4G* *Batch : 1N14060KG8* *Batch : 1N14060K5H* *Batch : 1N14060KB8* *Intel Core I7-12700 2.10G 25 MB L3 Cache, 12 Cores, 20Threads, Upto 4.9 GHz with Intel@ Q670 Chipset Mother Board. 32GB (1X32) DDR4 3200MHz UDIMM NECC, Total 2 Nos. UDIMM Available. 512GB M.2 2280 PCIe NVMe Solid State Drive. Integrated Intel UHD 770 Graphics, Integrated Realtek ALC3252 High Definition Audio, Integrated, Intel@1225-LM 2.5 Gigabit Network Connection LOM (Non-Vpro) HP USB Keyboard & HP USB Wired Optical Mouse Microsoft Windows 11 SL Preloaded Add (Windows 11 Home) Warranty 1 Year Onsite Spares, Labor Freight Etc. (Labour+Parts+Freight)* *SR.NO. 1N14060K7T / 1N14060K4G* *SR.NO. 1N14060KG8 / 1N14060K5H* *SR.NO. 1N14060KB8*	84715000	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	48,500.00	Nos.		2,42,500.00
2	**Led Hp 24" P24V G5 64W18AA** *Batch : CNK33902DS* *Batch : CNK3390239* *Batch : CNK339022C* *Batch : CNK339022X* *Batch : CNK3390238* *23.8", 3 Year Onsite Warranty Includes Spares, Labor, Freight Etc. (Labour+Parts+Freight)* *SR NO. CNK33902DS / CNK3390239* *SR.NO. CNK339022C / CNK339022X* *SR.NO. CNK3390238*	85285200	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
3	**HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE** *1 Year to 5 Year Onsite Spares, Labor Freight Etc.(Labour+Parts+Freight) On Desktop*	998713	18 %	5 Nos.	5,000.00	Nos.		25,000.00
								3,10,000.00
	CGST							27,900.00
	SGST							27,900.00
	Total			15 Nos.				Rs. 3,65,800.00
								E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	2,42,500.00	9%	21,825.00	9%	21,825.00	43,650.00
85285200	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
998713	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	3,10,000.00		27,900.00		27,900.00	55,800.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Eight Hundred Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

for Micro Access Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 4202/23-24
Date : 27-Feb-24

1. e-Way Bill Details

e-Way Bill No.: 691689633218 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance: 5 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 27-Feb-24 5:25 PM
Valid Upto : 28-Feb-24 11:59 PM

2. Address Details

From
Micro Access Pvt. Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off. Dr.Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

To
Atmiya University
GSTIN :
Gujarat

Ship To
Yogidham Campus,, Kalawad Road,, Rajkot. RAJKOT Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Desktop Hp Pro Tower 400 G9 52J89AV & Desktop Hp Pro Tower 400 G9 52J89AV	5 NOS	2,42,500.00	9+9
85285200	Led Hp 24" P24V G5 64W18AA & Led Hp 24" P24V G5 64W18AA	5 NOS	42,500.00	9+9
998713	HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE & HP 5 Year NextBusDay Onsite Desktop Only HW Supp U10NFE	5 NOS	25,000.00	9+9

Tot.Taxable Amt: 3,10,000.00 Other Amt :
CGST Amt : 27,900.00 SGST Amt : 27,900.00

Total Inv Amt: 3,65,800.00

4. Transportation Details

Transporter ID:
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : GJ06BT7916 From : RAJKOT

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

IDMC Copy

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Purchase Order

No: AU/Desktop/PO/248-23-24
Date: 22/02/2024

To,
Micro Access Pvt. Ltd.
"Dhruva House", 3rd Floor,
Rashtriya Shala Main Road,
Rajkot – 360002 M: +91 9879573934

Sub: Purchase order for Assemble Desktop - I9 WITH SAMSUNG LED.
Ref: You're Email Quotation No.: S08673-R2 Dated: 20-02-2024.

This is in reference to your **Quotation No.: S08673-R2 Dated: 20-02-2024** referred above and our negotiation with you, we are pleased to place an order for **Assemble Desktop – I9 11900K computer Systems** as per details enclosed in Annexure-1 under the following Terms and Conditions.

Annexure-1

Sr No.	Description	Qty.	Unit Price In ₹ (Rs.)	Total Amount in ₹ (Rs.)
1	Processor Intel Core I9 14900k (Warranty- 3 Years)	01	50,500=00	50,500=00
2	Motherboard Asus ROG Maximus Z790 Hero (Warranty- 3 Years)	01	58,850=00	58,850=00
3	Desktop Ram Corsair 32GB Ddr5 5600Mhz (Warranty- 3 Years)	04	7,500=00	30,000=00
4	SSD Samsung 1TB 970 EVO NVME (Warranty- 5 Years)	02	7,400=00	14,800=00
5	SSD Samsung 2TB 870 QVO SATA (Warranty- 3 Years)	01	13,090=00	13,090=00
6	Graphic Card MSI RTX 4070 Ti Super Ventus 2X OC 16GB DDR6 (Warranty- 3 Years)	01	87,450=00	87,450=00
7	Liquid Cooler Deep cool 240 RGB (Warranty- 3 Years)	01	4,455=00	4,455=00
8	Cabinet MSI MAG A120 atx (Warranty- 3 Years)	01	4,850=00	4,850=00
9	Smps Deep Cool 1000W DQ (Warranty- 5 Years)	01	9,625=00	9,625=00
10	Led Samsung 32" LU32R590CWWXXL (Warranty- 3 Years)	01	25,450=00	25,450=00
11	Service Charges - Assembling & Installation Charges	01	2,500=00	2,500=00
			Total Basic Price	3,01,570=00
			GST@ 18%	54,283=00
			Total Amount	3,55,853=00
Total Amount Three Lakh Fifty-Five Thousand Eight Hundred Fifty-Three Rupees only.				

TERMS & CONDITIONS:

1. The prices quoted (mention in Annexure-1) are F.O.R. site inclusive of Packing, Forwarding, Fright, unloading, insurance, GST and all other taxes as applicable.
2. If any additional liability on account of regarding any kind of taxes arises at a future date that shall be borne you **(Except GST).**
3. All products shown in Annexure-1 must be delivered at the Institute without any damage and material should be in the company box packing with company seal. If anyone of this is found damage or broken condition, it must be replaced at your own risk & cost.

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

4. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per your terms & conditions.
5. The materials (conditional material/Detail configuration) mentioned in Annexure-1.
6. **Warranty:**
   a. Warranty as per mention in Annexure – 1 and the manufacturer's terms / Mentioned in the Quote above, covers repair/replacement against manufacturing defects as per the manufacturers' terms by the service centers of the respective manufacturers.
7. **Payment**: – Within 3 Week after date of Invoice.
8. **Delivery Period**: - 4 weeks from the date of Purchase Order.
9. Late delivery will attract penalty at a rate of ½ % per day of the total value Maximum up to 10%. There after the order will automatically get cancelled. Order cancellation charges will be 20% of total value of purchase order.
10. The material should be in box packing with company seal. If the material is not as per the specification and features given in Annexure 1 or found defective/second sale then the Institute has full authority to reject your material and you will have to collect the material at your own risk & cost.
11. You should ensure that if any facilities or items required for implementation at the site than it should be notified to the institute one week before the date of installation
12. All the labours involved in the work must be insured by you before commencement of work on our site.
13. We will not be responsible for any kind of Compensation in case of labour injury that occurs during working period at the site.
14. It is mandatory to mention Purchase order No & Date, challan No & Date in each bill Otherwise bill will not be process for payment and we will not be responsible for the any delay of payment.
15. you are requested to confirm the receipt of purchase order duly signed by you and the same must be sent by post/scanned copy by e-mail within a week from the date of purchase order if the material / good supplied by you without confirmation that means you have accepted P.O with terms and condition started therein.
16. The bill should be submitted in triplicate.
17. **Billing & Shipping Address: Atmiya University**, "Yogidham Gurukul" Campus, Kalawad road RAJKOT-360005 (GUJARAT-INDIA).
18. All the issues and claims are subject to Rajkot jurisdiction.

Thanking you,

Registrar,
Atmiya University,
Rajkot.

Accepted by
Sign :-
Name :- Keyur Mankodi
Designation :- Director
Date :- 05-03-2024
Stamp :-

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

E.No - 398

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

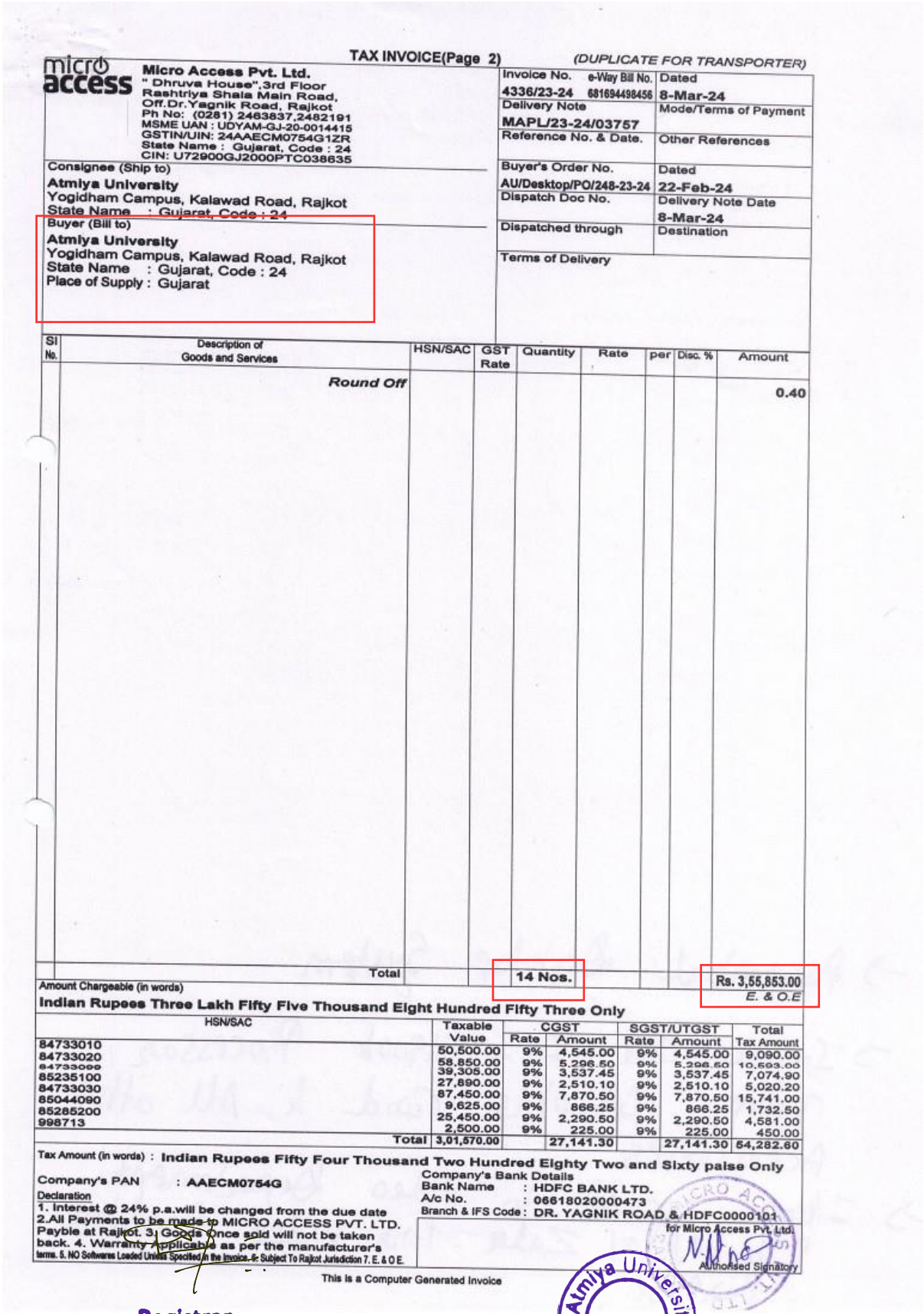
Invoice No.	e-Way Bill No.	Dated
4336/23-24	681694498456	8-Mar-24
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03757		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/Desktop/PO/248-23-24		22-Feb-24
Dispatch Doc No.		Delivery Note Date
		8-Mar-24
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Processor Intel Core I9 14900k** *Batch : BX8071514900KL337D810* *SR.NO. BX8071514900KL337D810* *3 YEARS WARRANTY*	84733010	18 %	1 Nos. 1 Nos.	50,500.00	Nos.		50,500.00
2	**Motherboard Asus ROG Maximus Z790 Hero** *Batch : RAMCMX004488VD7* *SR.NO. RAMCMX004488VD7* *3 YEARS WARRNTY*	84733020	18 %	1 Nos. 1 Nos.	58,850.00	Nos.		58,850.00
3	**Desktop Ram Corsair 32GB Ddr5** *Batch : 240107880779841* *Batch : 240107880779838* *Batch : 240107880779561* *Batch : 240107880779824* *SR.NO. 240107880779841* *SR.NO. 240107880779838* *SR.NO. 240107880779561* *SR.NO. 240107880779824* *3 YEARS WARRANTY*	84733099	18 %	4 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	7,500.00	Nos.		30,000.00
4	**SSD Samsung 1TB 970 EVO NVME** *Batch : S4EWNX2W455220* *Batch : S4EWNX2W454882* *SR.NO. S4EWNX2W455220* *SR.NO. S4EWNX2W454882* *5 YEARS WARRANTY*	85235100	18 %	2 Nos. 1 Nos. 1 Nos.	7,400.00	Nos.		14,800.00
5	**SSD Samsung 2TB 870 QVO** *Batch : S5RPNF0WB03287* *SR.NO. S5RPNF0WB03287* *3 YEARS WARRANTY*	85235100	18 %	1 Nos. 1 Nos.	13,090.00	Nos.		13,090.00
6	**Graphic Card MSI RTX 4070 TI Super Ventus 3X OC 16GB DDR6** *Batch : 602-V513-158SB2312001362* *SR.NO. 602-V513-158SB2312001362* *3 YEARS WARRANTY*	84733030	18 %	1 Nos. 1 Nos.	87,450.00	Nos.		87,450.00
	Liquid Cooler Deepcool 240 RGB *Batch : 10000129140AH234600158* *SR.NO. 10000129140AH234600158* *3 YEARS WARRANTY*	84733099	18 %	1 Nos. 1 Nos.	4,455.00	Nos.		4,455.00
8	**Cabinet MSI MAG 320A atx** *Batch : 3067G23R2180910342000803* *SR.NO. 3067G23R2180910342000803* *3 YEARS WARRANTY*	84733099	18 %	1 Nos. 1 Nos.	4,850.00	Nos.		4,850.00
9	**Smps Deep Cool 1000W DQ** *Batch : 10000140650GA233600208* *SR.NO. 10000140650GA233600208* *5 YEARS WARRANTY*	85044090	18 %	1 Nos. 1 Nos.	9,625.00	Nos.		9,625.00
10	**Led Samsung 32" LU32R590CWWXXL** *Batch : 0BVPHNAW700254* *SR.NO. 0BVPHNAW700254* *3 YEARS WARRANTY*	85285200	18 %	1 Nos. 1 Nos.	25,450.00	Nos.		25,450.00
								2,99,070.00
	Service Charges *FOR ASSEMBLING & INSTALLATION CHARGES*	998719	18 %					2,500.00
	SGST				9	%		27,141.30
	CGST				9	%		27,141.30

Continued to page number 2

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot



TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 4336/23-24	e-Way Bill No. 681694498456 / Dated 8-Mar-24
Delivery Note MAPL/23-24/03757	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. AU/Desktop/PO/248-23-24	Dated 22-Feb-24
Dispatch Doc No.	Delivery Note Date 8-Mar-24
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.40
	Total			14 Nos.				Rs. 3,55,853.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Fifty Five Thousand Eight Hundred Fifty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84733010	50,500.00	9%	4,545.00	9%	4,545.00	9,090.00
84733020	58,850.00	9%	5,296.50	9%	5,296.50	10,593.00
84733000	39,305.00	9%	3,537.45	9%	3,537.45	7,074.90
85235100	27,890.00	9%	2,510.10	9%	2,510.10	5,020.20
84733030	87,450.00	9%	7,870.50	9%	7,870.50	15,741.00
85044090	9,625.00	9%	866.25	9%	866.25	1,732.50
85285200	25,450.00	9%	2,290.50	9%	2,290.50	4,581.00
998713	2,500.00	9%	225.00	9%	225.00	450.00
Total	3,01,570.00		27,141.30		27,141.30	54,282.60

Tax Amount (in words) : **Indian Rupees Fifty Four Thousand Two Hundred Eighty Two and Sixty paise Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

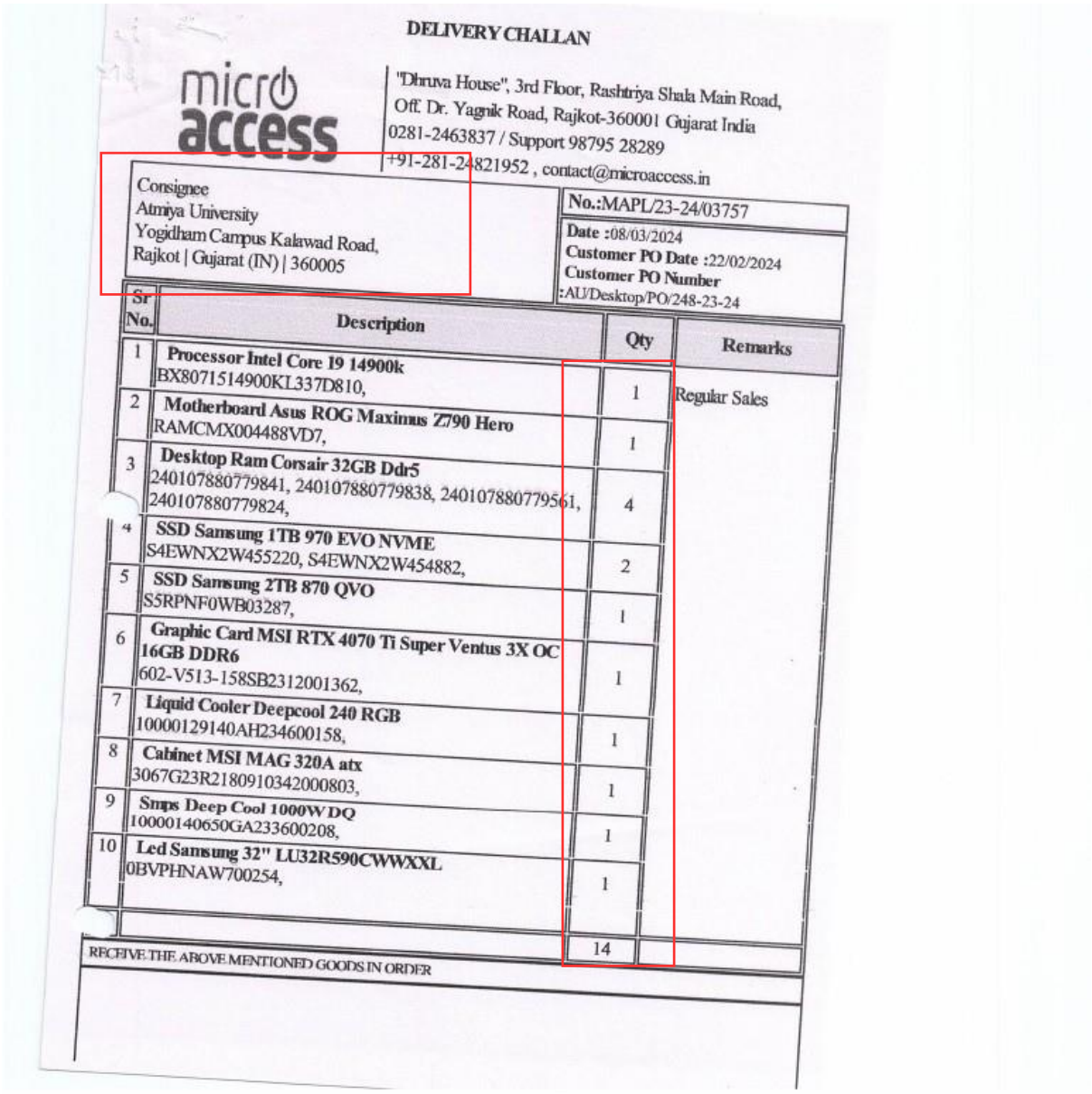
Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

for Micro Access Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



DELIVERY CHALLAN

micro access

"Dhruva House", 3rd Floor, Rashtriya Shala Main Road,
Off. Dr. Yagnik Road, Rajkot-360001 Gujarat India
0281-2463837 / Support 98795 28289
+91-281-24821952 , contact@microaccess.in

Consignee
Atmiya University
Yogidham Campus Kalawad Road,
Rajkot | Gujarat (IN) | 360005

No.:MAPL/23-24/03757
Date :08/03/2024
Customer PO Date :22/02/2024
Customer PO Number :AU/Desktop/PO/248-23-24

Sr No.	Description	Qty	Remarks
1	**Processor Intel Core I9 14900k** BX8071514900KL337D810,	1	Regular Sales
2	**Motherboard Asus ROG Maximus Z790 Hero** RAMCMX004488VD7,	1	
3	**Desktop Ram Corsair 32GB Ddr5** 240107880779841, 240107880779838, 240107880779561, 240107880779824,	4	
4	**SSD Samsung 1TB 970 EVO NVME** S4EWNX2W455220, S4EWNX2W454882,	2	
5	**SSD Samsung 2TB 870 QVO** S5RPNF0WB03287,	1	
6	**Graphic Card MSI RTX 4070 Ti Super Ventus 3X OC 16GB DDR6** 602-V513-158SB2312001362,	1	
7	**Liquid Cooler Deepcool 240 RGB** 10000129140AH234600158,	1	
8	**Cabinet MSI MAG 320A atx** 3067G23R2180910342000803,	1	
9	**Smps Deep Cool 1000W DQ** 10000140650GA233600208,	1	
10	**Led Samsung 32" LU32R590CWWXXL** 0BVPHNAW700254,	1	
		14	

RECEIVE THE ABOVE MENTIONED GOODS IN ORDER

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.NO- 280

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
3470/23-24	641661679714	28-Dec-23
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03073		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/Interactivedisplay/po/145-23/24		5-Dec-23
Dispatch Doc No.		Delivery Note Date
		28-Dec-23
Dispatched through		Destination
Terms of Delivery		
Rajkot		

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Interactive Display Newline Q series** *Batch :* **DEIASG6MD80293** *Batch :* **DEIASG6MD80204** *Batch :* **DEIASG6MD80205** *Batch :* **DEIASG6MD80206** *Batch :* **DEIASG6MD80207** *Batch :* **DEIASG6MD80208** *Batch :* **DEIASG6MD80203** *Batch :* **DEIASG6MD80256** SR.NO. DEIASG6MD80293 DEIASG6MD80204 SR.NO. DEIASG6MD80205 DEIASG6MD80206 SR.NO. DEIASG6MD80207 DEIASG6MD80208 SR.NO. DEIASG6MD80203 DEIASG6MD80256 *Smart Interactive 4K display 7H Hardness | Anti Glare + Anti-Fingerprint + Antimicrobial Tempered Glass | 500 nits Brightness | In built Android 11.0 with Android 11.0, Octa Core A73*4+A53*4, Mali G52, Ram 4 GB 64 GB ROM, 10 Points Touch in Android and 20 Points Touch in Windows Smart Object Recognition and Responsive Multitouch, 4ms Touch Response Time Responsive Multi-Touch, Embedded Blue Eye Filter, Anti-Microbial Surface, Multiple Inputs for Connectivity, 20W x 2 Speakers, in-Built Screen Sharing Software, Slimmer Frame Customize GUI, Wi-Fi 6 Module in Wi-Fi Module Slot,Ports and Other Specification As Per Attached Newline Q Series Brouchure, Type C Connectivity - 65W, Customize GUi with Secure User Profiles, Inbuilt Software for Casting Broadcasting / Display Remote Management Advance White Boarding Features with Onscreen Annotation, Warranty 3 Year Onsite Includes Spares, Labour, , Freight Etc. (Labour+Parts+Freight)*	84714900	18 %	**8 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	94,271.18	Nos.		**7,54,169.44**

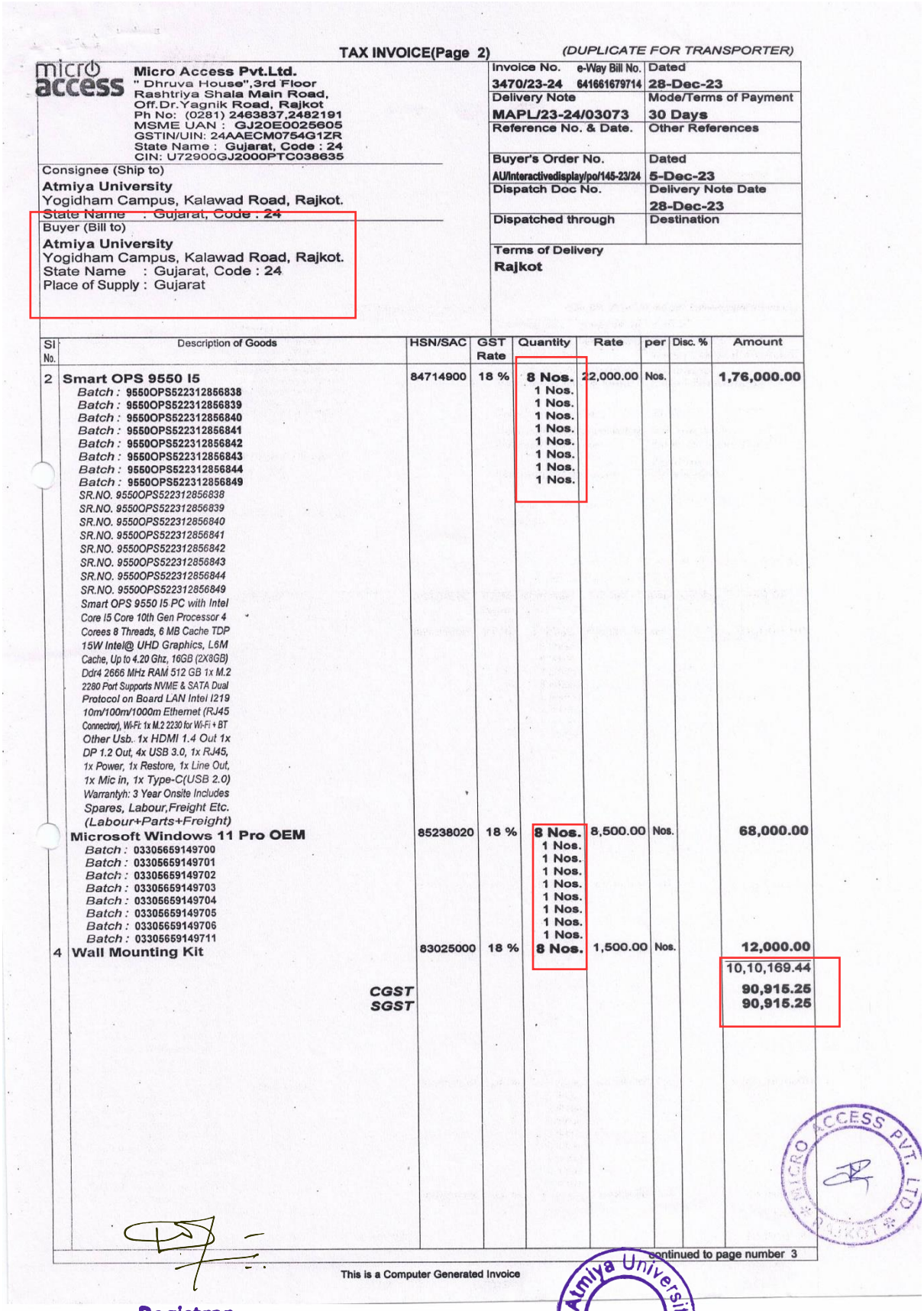
Continued to page number 2

This is a Computer Generated Invoice

MICRO ACCESS PVT. LTD. RAJKOT

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	e-Way Bill No.	Dated
3470/23-24	641661679714	28-Dec-23
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03073		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/interactivedisplay/po/145-23/24		5-Dec-23
Dispatch Doc No.		Delivery Note Date
		28-Dec-23
Dispatched through		Destination
Terms of Delivery		
Rajkot		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	**Smart OPS 9550 I5** *Batch : 9550OPS522312856838* *Batch : 9550OPS522312856839* *Batch : 9550OPS522312856840* *Batch : 9550OPS522312856841* *Batch : 9550OPS522312856842* *Batch : 9550OPS522312856843* *Batch : 9550OPS522312856844* *Batch : 9550OPS522312856849* *SR.NO. 9550OPS522312856838* *SR.NO. 9550OPS522312856839* *SR.NO. 9550OPS522312856840* *SR.NO. 9550OPS522312856841* *SR.NO. 9550OPS522312856842* *SR.NO. 9550OPS522312856843* *SR.NO. 9550OPS522312856844* *SR.NO. 9550OPS522312856849* *Smart OPS 9550 I5 PC with Intel Core I5 Core 10th Gen Processor 4 Corees 8 Threads, 6 MB Cache TDP 15W Intel@ UHD Graphics, L6M Cache, Up to 4.20 Ghz, 16GB (2X8GB) Ddr4 2666 MHz RAM 512 GB 1x M.2 2280 Port Supports NVME & SATA Dual Protocol on Board LAN Intel I219 10m/100m/1000m Ethernet (RJ45 Connector), Wi-Fi: 1x M.2 2230 for Wi-Fi + BT Other Usb. 1x HDMI 1.4 Out 1x DP 1.2 Out, 4x USB 3.0, 1x RJ45, 1x Power, 1x Restore, 1x Line Out, 1x Mic in, 1x Type-C(USB 2.0) Warrantyh: 3 Year Onsite Includes Spares, Labour,Freight Etc. (Labour+Parts+Freight)*	84714900	18 %	8 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	22,000.00	Nos.		1,76,000.00
	Microsoft Windows 11 Pro OEM *Batch : 03305659149700* *Batch : 03305659149701* *Batch : 03305659149702* *Batch : 03305659149703* *Batch : 03305659149704* *Batch : 03305659149705* *Batch : 03305659149706* *Batch : 03305659149711*	85238020	18 %	8 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		68,000.00
4	**Wall Mounting Kit**	83025000	18 %	8 Nos.	1,500.00	Nos.		12,000.00
								10,10,169.44
	CGST							90,915.25
	SGST							90,915.25

Continued to page number 3

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	e-Way Bill No.	Dated
3470/23-24	641661679714	28-Dec-23
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03073		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/Interactivedisplay/po/145-23/24		5-Dec-23
Dispatch Doc No.		Delivery Note Date
		28-Dec-23
Dispatched through		Destination
Terms of Delivery		
Rajkot		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.06
	Total			32 Nos.				Rs. 11,92,000.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eleven Lakh Ninety Two Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84714900	9,30,169.44	9%	83,715.25	9%	83,715.25	1,67,430.50
85238020	68,000.00	9%	6,120.00	9%	6,120.00	12,240.00
83025000	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	10,10,169.44		90,915.25		90,915.25	1,81,830.50

Tax Amount (in words) : **Indian Rupees One Lakh Eighty One Thousand Eight Hundred Thirty and Fifty paise Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be Made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 3470/23-24
Date : 28-Dec-23

1. e-Way Bill Details

e-Way Bill No.: 641661679714 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance : 5 KM
Supply Type: Outward-Supply Transaction Type : Regular
Generated Date : 29-Dec-23 2:06 PM
Valid Upto : 30-Dec-23 11:59 PM

2. Address Details

From
Micro Access Pvt.Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

To
Atmiya University
GSTIN :
Gujarat

Dispatch From
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off. Dr.Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191, MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

Ship To
Yogidham Campus,, Kalawad Road,, Rajkot. RAJKOT Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84714900	Interactive Display Newline Q series & Interactive Display Newline Q series	8 NOS	7,54,169.44	9+9
84714900	Smart OPS 9550 I5 & Smart OPS 9550 I5	8 NOS	1,76,000.00	9+9
85238020	Microsoft Windows 11 Pro OEM & Microsoft Windows 11 Pro OEM	8 NOS	68,000.00	9+9
83025000	Wall Mounting Kit & Wall Mounting Kit	8 NOS	12,000.00	9+9

Tot.Taxable Amt: 10,10,169.44 Other Amt : 0.06
CGST Amt : 90,915.25 SGST Amt : 90,915.25
Total Inv Amt: 11,92,000.00

4. Transportation Details

Transporter ID:
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : GJ10TT6605 From : RAJKOT
CEWB No. :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

O/C (UF)

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Purchase Order

No: AU/Interactive Display/PO/145-23-24
Date: 05-12-2023

To,
Micro Access Pvt. Ltd.
"Dhruva House", 3rd Floor,
Rashtriya Shala Main Road,
Rajkot - 360002
M: +91 9879573934

Sub: Purchase order for Supply of Newline Q Series 75"Interactive Display with OPS base computer System.
Ref: You're Email Quotation no. S07569-R3 On Dated: 05-12-2023

This is in reference to your **Quotation no. S07569-R3 on Dated: 05-12-2023** referred above and our negotiation with you, we are pleased to place an order for annexre-1 mention **Supply of Newline Q Series 75"Interactive Display with OPS base computer System.** As per details enclosed in Annexure-1under the following Terms and Conditions.

Annexure-1

Sr. No.	Description	Qty.	Unit Price Including GST ₹ (Rs.)	Total Amount Including GST in ₹ (Rs.)
1	**Newline Q Series 75" Interactive Display with Wall Mount Bracket (Model No. TT-7521Q)** 75-inch Smart Interactive 4K display |7H hardness toughens Antiglare + Anti-Fingerprint + Antimicrobial Tempered Glass, 500 nits Brightness,| In built Android 11.0, Octa core A73*4+A53*4, Mali G52, RAM 4 GB, 64 GB ROM,10 Points Touch in Android and 20 points Touch in Windows Smart Object recognition and responsive multi-touch ,4ms Touch Response time responsive multi-touch, Embedded Blue Eye Filter, Anti-Microbial Surface , Multiple Inputs for connectivity , 20W x 2 Speakers , In-built Screen Sharing Software, Slimmer Frame Customize GUI, Wi-Fi 6 Module in Wi-Fi module slot ,Ports and other specification as per attached newline Q Series brochure ,Type C Connectivity - 65W,| Customize GUI with Secure User Profiles, Inbuilt Software for Casting Broadcasting /Display Remote Management| Advance white boarding Features with Onscreen Annotation, Wall Mount Bracket **Warranty:** 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright)	13	1,13,010=00	14,69,130=00
2	**Smart OPS 9550 I5 PC With Intel Core i5 10th Gen Processor 4 Cores 8 Threads,** 6 MB Cache TDP 15W Intel® UHD Graphics, 6M Cache, up to 4.20 GHz, 16GB (2x8GB) DDR4 2666 MHz RAM, 512 GB 1x M.2 2280 port supports NVME & SATA dual protocol On board LAN: Intel i219 10m/100m/1000m Ethernet (RJ45 connector), Wi-Fi: 1x M.2 2230 for Wi-Fi + BT other usb. 1x HDMI 1.4 out, 1x DP 1.2 out, 4x USB 3.0, 1x RJ45, 1x Power, 1x Restore, 1x Line out, 1x Mic in, 1x Type-C(USB 2.0)Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright)	13	25,960=00	3,37,480=00
3	**Microsoft Windows 10 pro (OEM Genuine License)**	13	10,030=00	1,30,390=00
			Total Amount Including GST	19,37,000=00

Total Amount Nineteen Lakh Thirty Seven Thousand Rupees Only.

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

TERMS & CONDITIONS:

1. The prices quoted (mention in Annexure-1) are F.O.R. site inclusive of Packing, Forwarding, Fright, unloading, insurance, GST and all other taxes as applicable.
2. If any additional liability on account of regarding any kind of taxes arises at a future date that shall be borne you
3. All products shown in Annexure-1 must be delivered at the Institute without any damage and material should be in the company box packing with company seal. If anyone of this is found damage or broken condition, it must be replaced at your own risk & cost.
4. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per your terms & conditions.
5. The materials (conditional material/Detail configuration) mentioned in Annexure-1.
6. Company means (Newline Interactive) Hitevision Tech India Private Ltd Chennai.
7. You has to provide a Microsoft windows 10 pro Genuine license document in Manufacturing company letter pad with authorized person name, sign and seal
8. **Warranty:**
   a. Warranty starts from the date of Invoice.
   b. Newline Company has to provide 3 year warranty certificate along with sales and service Escalation matrix.
   c. 3 years on **Newline** Q Series TT-7521Q Interactive Display Onsite Services for (Parts + Labor + Freight) Exchange of components. It should cover repair/exchange of parts which means the Institute will not pay or bear any charges during warranty period i.e. for labour, spares, advance exchange and repairing of you.
   d. After call login diagnosis within 2 working days and uptime will be 7 working days after diagnosis. Uptime more than 15 working days than you will be attracting penalty at a rate of 200 Rs. Per day for every Complain.
9. **Payment**: – Within 3 Week after date of Invoice.
10. **Delivery Period**: - within 4 weeks from the date of purchase order acceptations. Phase wise Material delivery allotment order will be given through E-mail.
11. Late delivery will attract penalty at a rate of ½ % per day of the total value Maximum up to 10%. There after the order will automatically get cancelled. Order cancellation charges will be 20% of total value of purchase order.
12. The material should be in box packing with company seal. If the material is not as per the specification and features given in Annexure-1 or found defective/second sale material then the Institute has full authority to reject your material and you will have to collect the material at your own risk & cost.
13. You should ensure that if any facilities or items required for implementation at the site than it should be notified to the institute one week before the date of installation.
14. All the labours involved in the work must be insured by you before commencement of work on our site.

+91 281 2563445 . +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

ATMIYA UNIVERSITY
(Established under the Gujarat Private University Act 11, 2018)
Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

15. We will not be responsible for any kind of Compensation in case of labour injury that occurs during working period at the site.
16. It is mandatory to mention Purchase order No & Date, challan No & Date in each bill and other document (Microsoft license, installation report etc…) Otherwise bill will not be process for payment and we will not be responsible for the any delay of payment.
17. you are requested to confirm the receipt of purchase order duly signed by you and the same must be sent by post/scanned copy by e-mail within a week from the date of purchase order if the material / good supplied by you without confirmation that means you have accepted P.O with terms and condition started therein.
18. The bill should be submitted in triplicate.
19. **Billing & Shipping Address: Atmiya University,** "Yogidham Gurukul" campus, Kalawad road RAJKOT-360005 (GUJARAT-INDIA).
20. All the issues and claims are subject to Rajkot jurisdiction.

Thanking you,

Dr. D.D.Vyas,
Registrar,
Atmiya University,
Rajkot.

Atmiya University Rajkot

Accepted by
Sign :
Name :- Keyur Mankodi
Designation :- Director
Date :- 15/12/2023
Stamp :

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 322

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	e-Way Bill No.	Dated
3698/23-24	661669540096	15-Jan-24
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03074		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/Interactive Display/PO/145-23-24		5-Dec-23
Dispatch Doc No.		Delivery Note Date
		15-Jan-24
Dispatched through		Destination
Terms of Delivery		
RAJKOT		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Interactive Display Newline Q series** Batch : DEIASG6MD80278 Batch : DEIASG6MD58751 Batch : DEIASG6MD58755 Batch : DEIASG6MD58753 Batch : DEIASG6MD58663 SR.NO. DEIASG6MD80278 SR.NO. DEIASG6MD58751 SR.NO. DEIASG6MD58755 SR.NO. DEIASG6MD58753 SR.NO. DEIASG6MD58663 Smart Interactive 4K display 7H Hardness | Anti Glare + Anti-Fingerprint + Antimicrobial Tempered Glass | 500 nits Brightness | In built Android 11.0 with Android 11.0, Octa Core A73*4+A53*4, Mali G52, Ram 4 GB 64 GB ROM, 10 Points Touch in Android and 20 Points Touch in Windows Smart Object Recognition and Responsive Multitouch, 4ms Touch Response Time Responsive Multi-Touch, Embedded Blue Eye Filter, Anti-Microbial Surface, Multiple Inputs for Connectivity, 20W x 2 Speakers, in-Built Screen Sharing Software, Slimmer Frame Customize GUI, Wi-Fi 6 Module in Wi-Fi Module Slot,Ports and Other Specification As Per Attached Newline Q Series Brouchure, Type C Connectivity - 65W, Customize GUI with Secure User Profiles, Inbuilt Software for Casting Broadcasting / Display Remote Management Advance White Boarding Features with Onscreen Annotation, Warranty 3 Year Onsite Includes Spares, Labour, , Freight Etc. (Labour+Parts+Freight)	84714900	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	94,271.18	Nos.		4,71,355.90

continued to page number 2

This is a Computer Generated Invoice

MICRO ACCESS PVT. LTD. RAJKOT

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

micro access

Micro Access Pvt.Ltd.
"Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	e-Way Bill No.	Dated
3698/23-24	661669540096	15-Jan-24
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03074		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/Interactive Display/PO/145-23-24		5-Dec-23
Dispatch Doc No.		Delivery Note Date
		15-Jan-24
Dispatched through		Destination
Terms of Delivery		
RAJKOT		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	**Smart OPS 9550 I5** *Batch :* **9550OPS022412857328** *Batch :* **9550OPS022412857329** *Batch :* **9550OPS022412857335** *Batch :* **9550OPS022412857336** *Batch :* **9550OPS022412857337** *SR.NO. 9550OPS022412857328* *SR.NO. 9550OPS022412857329* *SR.NO. 9550OPS022412857335* *SR.NO. 9550OPS022412857336* *SR.NO. 9550OPS022412857337* *Smart OPS 9550 I5 PC with Intel Core I5 Core 10th Gen Processor 4 Corees 8 Threads, 6 MB Cache TDP 15W Intel@ UHD Graphics, L6M Cache, Up to 4.20 Ghz, 16GB (2X8GB) Ddr4 2666 MHz RAM 512 GB 1x M.2 2280 Port Supports NVME & SATA Dual Protocol on Board LAN Intel I219 10m/100m/1000m Ethernet (RJ45 Connectror), Wi-Fi: 1x M.2 2230 for Wi-Fi + BT Other Usb. 1x HDMI 1.4 Out 1x DP 1.2 Out, 4x USB 3.0, 1x RJ45, 1x Power, 1x Restore, 1x Line Out, 1x Mic in, 1x Type-C(USB 2.0) Warrantyh: 3 Year Onsite Includes Spares, Labour,Freight Etc. (Labour+Parts+Freight)*	84714900	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	22,000.00	Nos.		1,10,000.00
3	**Microsoft Windows 11 Pro OEM** *Batch :* **03307-111-290-657** *Batch :* **03307-111-290-658** *Batch :* **03307-111-290-708** *Batch :* **03307-111-290-709** *Batch :* **03307-111-290-710** *SR.NO. 03307-111-290-657* *SR.NO. 03307-111-290-658* *SR.NO. 03307-111-290-708* *SR.NO. 03307-111-290-709* *SR.NO. 03307-111-290-710*	85238020	18 %	5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		42,500.00
4	**Wall Mounting Kit**	83025000	18 %	5 Nos.	1,500.00	Nos.		7,500.00
								6,31,355.90
	CGST							**56,822.03**
	SGST							**56,822.03**
	Round Off							**0.04**
	Total			20 Nos.				Rs. 7,45,000.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Forty Five Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84714900	5,81,355.90	9%	52,322.03	9%	52,322.03	1,04,644.06
85238020	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
83025000	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	6,31,355.90		56,822.03		56,822.03	1,13,644.06

Tax Amount (in words) : **Indian Rupees One Lakh Thirteen Thousand Six Hundred Forty Four and Six paise Only**

Company's PAN : **AAECM0754G**

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 3698/23-24
Date : 15-Jan-24

1. e-Way Bill Details

e-Way Bill No.: 661669540096 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance: 5 KM
Supply Type: Outward-Supply Transaction Type: Combination of 2 and 3

Generated Date: 16-Jan-24 10:33 AM
Valid Upto : 17-Jan-24 11:59 PM

2. Address Details

From
Micro Access Pvt.Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

Dispatch From
Yogidham CampusKalawad Road,RajkotGujarat360005
RAJKOT Gujarat 360001

To
Atmiya University
GSTIN :
Gujarat

Ship To
RAJKOT Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84714900	Interactive Display Newline Q series & Interactive Display Newline Q series	5 NOS	4,71,355.90	9+9
84714900	Smart OPS 9550 I5 & Smart OPS 9550 I5	5 NOS	1,10,000.00	9+9
85238020	Microsoft Windows 11 Pro OEM & Microsoft Windows 11 Pro OEM	5 NOS	42,500.00	9+9
83025000	Wall Mounting Kit & Wall Mounting Kit	5 NOS	7,500.00	9+9

Tot.Taxable Amt: 6,31,355.90 Other Amt : 0.04
CGST Amt : 56,822.03 SGST Amt : 56,822.03

Total Inv Amt: 7,45,000.00

4. Transportation Details

Transporter ID:
Name

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : GJ03BX5756 From : RAJKOT

CEWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

IDMC Copy

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Purchase Order

No: AU/Interactive Display/PO/145-23-24
Date: 05-12-2023

To,
Micro Access Pvt. Ltd.
"Dhruva House", 3rd Floor,
Rashtriya Shala Main Road,
Rajkot - 360002
M: +91 9879573934

Sub: Purchase order for Supply of Newline Q Series 75"Interactive Display with OPS base computer System.
Ref: You're Email Quotation no. S07569-R3 On Dated: 05-12-2023

This is in reference to your **Quotation no. S07569-R3 on Dated: 05-12-2023** referred above and our negotiation with you, we are pleased to place an order for annexre-1 mention **Supply of Newline Q Series 75"Interactive Display with OPS base computer System.** As per details enclosed in Annexure-1under the following Terms and Conditions.

Annexure-1

Sr. No.	Description	Qty.	Unit Price Including GST ₹ (Rs.)	Total Amount Including GST in ₹ (Rs.)
1	**Newline Q Series 75" Interactive Display with Wall Mount Bracket (Model No. TT-7521Q)** 75-inch Smart Interactive 4K display |7H hardness toughens Antiglare + Anti-Fingerprint + Antimicrobial Tempered Glass, 500 nits Brightness,| In built Android 11.0, Octa core A73*4+A53*4, Mali G52, RAM 4 GB, 64 GB ROM,10 Points Touch in Android and 20 points Touch in Windows Smart Object recognition and responsive multi-touch ,4ms Touch Response time responsive multi-touch, Embedded Blue Eye Filter, Anti-Microbial Surface , Multiple Inputs for connectivity , 20W x 2 Speakers , In-built Screen Sharing Software, Slimmer Frame Customize GUI, Wi-Fi 6 Module in Wi-Fi module slot ,Ports and other specification as per attached newline Q Series brochure ,Type C Connectivity - 65W,| Customize GUI with Secure User Profiles, Inbuilt Software for Casting Broadcasting /Display Remote Management| Advance white boarding Features with Onscreen Annotation, Wall Mount Bracket **Warranty:** 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright)	13	1,13,010=00	14,69,130=00
2	**Smart OPS 9550 I5 PC With Intel Core i5 10th Gen Processor 4 Cores 8 Threads**, 6 MB Cache TDP 15W Intel® UHD Graphics, 6M Cache, up to 4.20 GHz, 16GB (2x8GB) DDR4 2666 MHz RAM, 512 GB 1x M.2 2280 port supports NVME & SATA dual protocol On board LAN: Intel i219 10m/100m/1000m Ethernet (RJ45 connector), Wi-Fi: 1x M.2 2230 for Wi-Fi + BT other usb. 1x HDMI 1.4 out, 1x DP 1.2 out, 4x USB 3.0, 1x RJ45, 1x Power, 1x Restore, 1x Line out, 1x Mic in, 1x Type-C(USB 2.0)Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright)	13	25,960=00	3,37,480=00
3	**Microsoft Windows 10 pro (OEM Genuine License)**	13	10,030=00	1,30,390=00
			Total Amount Including GST	19,37,000=00

Total Amount Nineteen Lakh Thirty Seven Thousand Rupees Only.

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

TERMS & CONDITIONS:

1. The prices quoted (mention in Annexure-1) are F.O.R. site inclusive of Packing, Forwarding, Fright, unloading, insurance, GST and all other taxes as applicable.
2. If any additional liability on account of regarding any kind of taxes arises at a future date that shall be borne you
3. All products shown in Annexure-1 must be delivered at the Institute without any damage and material should be in the company box packing with company seal. If anyone of this is found damage or broken condition, it must be replaced at your own risk & cost.
4. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per your terms & conditions.
5. The materials (conditional material/Detail configuration) mentioned in Annexure-1.
6. Company means (Newline Interactive) Hitevision Tech India Private Ltd Chennai.
7. You has to provide a Microsoft windows 10 pro Genuine license document in Manufacturing company letter pad with authorized person name, sign and seal
8. **Warranty:**
   a. Warranty starts from the date of Invoice.
   b. Newline Company has to provide 3 year warranty certificate along with sales and service Escalation matrix.
   c. 3 years on **Newline** Q Series TT-7521Q Interactive Display Onsite Services for (Parts + Labor + Freight) Exchange of components. It should cover repair/exchange of parts which means the Institute will not pay or bear any charges during warranty period i.e. for labour, spares, advance exchange and repairing of you.
   d. After call login diagnosis within 2 working days and uptime will be 7 working days after diagnosis. Uptime more than 15 working days than you will be attracting penalty at a rate of 200 Rs. Per day for every Complain.
9. **Payment**: – Within 3 Week after date of Invoice.
10. **Delivery Period**: - within 4 weeks from the date of purchase order acceptations. Phase wise Material delivery allotment order will be given through E-mail.
11. Late delivery will attract penalty at a rate of ½ % per day of the total value Maximum up to 10%. There after the order will automatically get cancelled. Order cancellation charges will be 20% of total value of purchase order.
12. The material should be in box packing with company seal. If the material is not as per the specification and features given in Annexure-1 or found defective/second sale material then the Institute has full authority to reject your material and you will have to collect the material at your own risk & cost.
13. You should ensure that if any facilities or items required for implementation at the site than it should be notified to the institute one week before the date of installation
14. All the labours involved in the work must be insured by you before commencement of work on our site.

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

15. We will not be responsible for any kind of Compensation in case of labour injury that occurs during working period at the site.
16. It is mandatory to mention Purchase order No & Date, challan No & Date in each bill and other document (Microsoft license, installation report etc…) Otherwise bill will not be process for payment and we will not be responsible for the any delay of payment.
17. you are requested to confirm the receipt of purchase order duly signed by you and the same must be sent by post/scanned copy by e-mail within a week from the date of purchase order if the material / good supplied by you without confirmation that means you have accepted P.O with terms and condition started therein.
18. The bill should be submitted in triplicate.
19. **Billing & Shipping Address: Atmiya University,** "Yogidham Gurukul" campus, Kalawad road RAJKOT-360005 (GUJARAT-INDIA).
20. All the issues and claims are subject to Rajkot jurisdiction.

Thanking you,

Dr. D.D.Vyas,
Registrar,
Atmiya University,
Rajkot.

Atmiya University Rajkot

Accepted by
Sign :-
Name :- Keyur Mankodi
Designation :- Director
Date :- 15/12/2023
Stamp :-

+91 281 2563445 . +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 385

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

micro access

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University Faculty of Science
Near Water Tank, Opp Central School,
Kalawad Road, Rajkot
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University Faculty of Science
Near Water Tank, Opp Central School,
Kalawad Road, Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	e-Way Bill No.	Dated
4218/23-24	671690170696	28-Feb-24
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03681		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/Interactive Display/PO/218-23-24		6-Feb-24
Dispatch Doc No.		Delivery Note Date
		28-Feb-24
Dispatched through		Destination
Terms of Delivery		

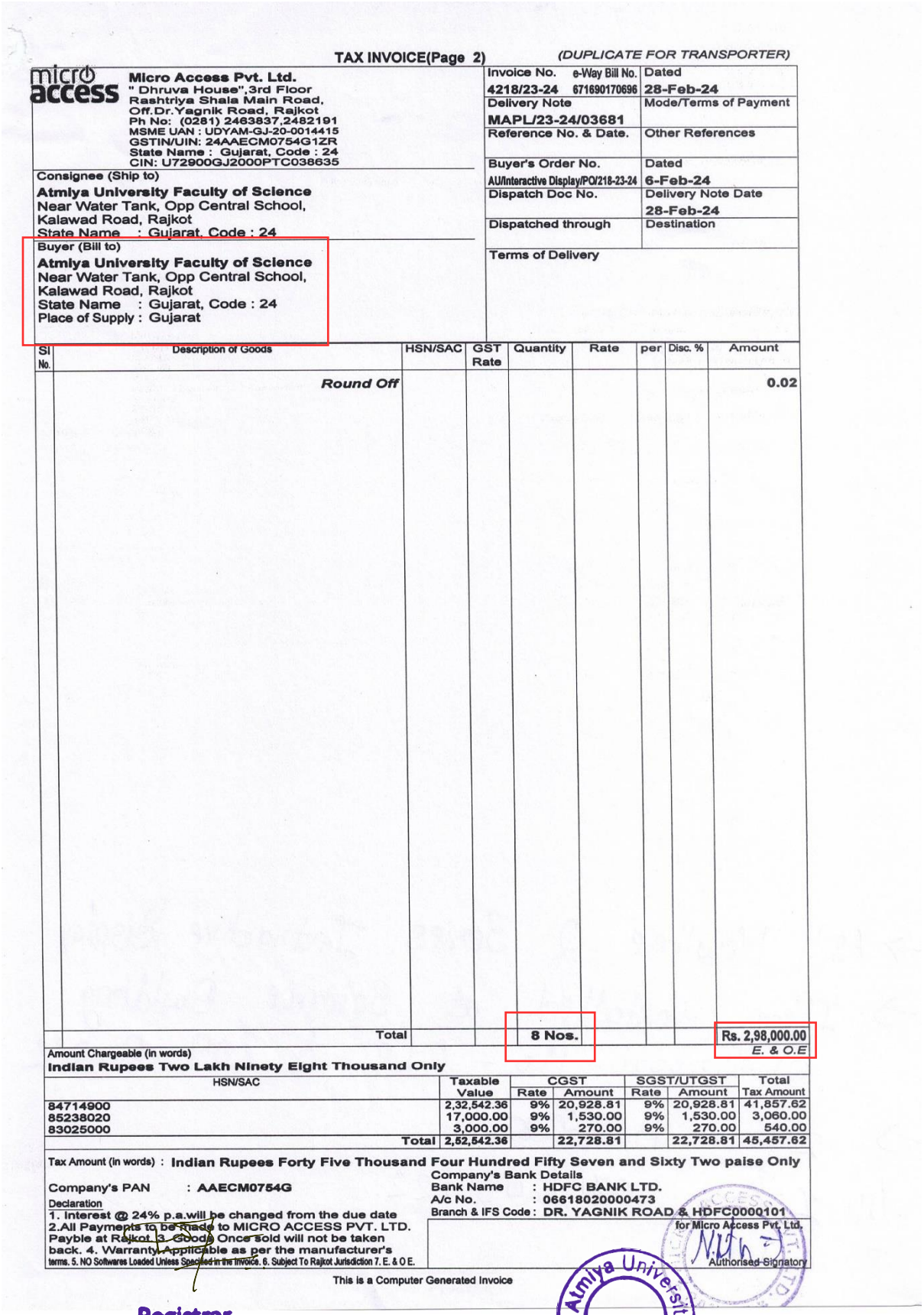
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Interactive Display Newline Q series** *Batch : DEIC1G6MD90858* *Batch : DEIC1G6MD90687* *Smart Interactive 4K display 7H Hardness | Anti Glare + Anti-Fingerprint + Antimicrobial Tempered Glass | 500 nits Brightness | In built Android 11.0 with Android 11.0, Octa Core A73*4+A53*4, Mali G52, Ram 4 GB 64 GB ROM, 10 Points Touch in Android and 20 Points Touch in Windows Smart Object Recognition and Responsive Multitouch, 4ms Touch Response Time Responsive Multi-Touch, Embedded Blue Eye Filter, Anti-Microbial Surface, Multiple Inputs for Connectivity, 20W x 2 Speakers, in-Built Screen Sharing Software, Slimmer Frame Customize GUI, Wi-Fi 6 Module in Wi-Fi Module Slot,Ports and Other Specification As Per Attached Newline Q Series Brouchure, Type C Connectivity - 65W, Customize GUI with Secure User Profiles, Inbuilt Software for Casting Broadcasting / Display Remote Management Advance White Boarding Features with Onscreen Annotation, Warranty 3 Year Onsite Includes Spares, Labour, , Freight Etc. (Labour+Parts+Freight)* *SR.NO DEIC1G6MD90858 / DEIC1G6MD90687*	84714900	18 %	2 Nos. 1 Nos. 1 Nos.	94,271.18	Nos.		1,88,542.36
2	**Smart OPS 9550 I5** *Batch : 9550OPS092412858336* *Batch : 9550OPS092412858337* *Smart OPS 9550 I5 PC with Intel Core I5 Core 10th Gen Processor 4 Corees 8 Threads, 6 MB Cache TDP 15W Intel@ UHD Graphics, L6M Cache, Up to 4.20 Ghz, 16GB (2X8GB) Ddr4 2666 MHz RAM 512 GB 1x M.2 2280 Port Supports NVME & SATA Dual Protocol on Board LAN Intel I219 10m/100m/1000m Ethernet (RJ45 Connector), Wi-Fi: 1x M.2 2230 for Wi-Fi + BT Other Usb. 1x HDMI 1.4 Out 1x DP 1.2 Out, 4x USB 3.0, 1x RJ45, 1x Power, 1x Restore, 1x Line Out, 1x Mic in, 1x Type-C(USB 2.0) Warrantyh: 3 Year Onsite Includes Spares, Labour,Freight Etc. (Labour+Parts+Freight)* *SR.NO. 9550OPS092412858336* *SR.NO. 9550OPS092412858337*	84714900	18 %	2 Nos. 1 Nos. 1 Nos.	22,000.00	Nos.		44,000.00
3	**Microsoft Windows 11 Pro OEM** *Batch : 03307-111-290-720* *Batch : 03307-111-290-719*	85238020	18 %	2 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		17,000.00
4	**Wall Mounting Kit**	83025000	18 %	2 Nos.	1,500.00	Nos.		3,000.00
								2,52,542.36
	SGST				9	%		22,728.81
	CGST				9	%		22,728.81

Continued to page number 2

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 4218/23-24	e-Way Bill No. 671690170696 / Dated 28-Feb-24
Delivery Note MAPL/23-24/03681	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. AU/Interactive Display/PO/218-23-24	Dated 6-Feb-24
Dispatch Doc No.	Delivery Note Date 28-Feb-24
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Atmiya University Faculty of Science
Near Water Tank, Opp Central School,
Kalawad Road, Rajkot
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University Faculty of Science
Near Water Tank, Opp Central School,
Kalawad Road, Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.02
	Total			8 Nos.				Rs. 2,98,000.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Ninety Eight Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84714900	2,32,542.36	9%	20,928.81	9%	20,928.81	41,857.62
85238020	17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
83025000	3,000.00	9%	270.00	9%	270.00	540.00
Total	2,52,542.36		22,728.81		22,728.81	45,457.62

Tax Amount (in words) : **Indian Rupees Forty Five Thousand Four Hundred Fifty Seven and Sixty Two paise Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

for Micro Access Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 4218/23-24
Date : 28-Feb-24

1. e-Way Bill Details

e-Way Bill No.: 671690170696 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance: 5 KM
Supply Type: Outward-Supply Transaction Type : Combination of 2 and 3

Generated Date: 28-Feb-24 4:56 PM
Valid Upto : 29-Feb-24 11:59 PM

2. Address Details

From
Micro Access Pvt. Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

To
Atmiya University Faculty of Science
GSTIN :
Gujarat

Dispatch From
Near Water Tank, Opp Central School,Kalawad Road, RajkotGujarat360005
RAJKOT Gujarat 360001

Ship To
Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84714900	Interactive Display Newline Q series & Interactive Display Newline Q series	2 NOS	1,88,542.36	9+9
84714900	Smart OPS 9550 I5 & Smart OPS 9550 I5	2 NOS	44,000.00	9+9
85238020	Microsoft Windows 11 Pro OEM & Microsoft Windows 11 Pro OEM	2 NOS	17,000.00	9+9
83025000	Wall Mounting Kit & Wall Mounting Kit	2 NOS	3,000.00	9+9

Tot.Taxable Amt: 2,52,542.36 Other Amt : 0.02
CGST Amt : 22,728.81 SGST Amt : 22,728.81

Total Inv Amt: 2,98,000.00

4. Transportation Details

Transporter ID:
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : GJ03BT7946 From : RAJKOT

CEWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Purchase Order

No: AU/Interactive Display/PO/218-23-24
Date: 06-02-2024

To,
Micro Access Pvt. Ltd.
"Dhruva House", 3rd Floor,
Rashtriya Shala Main Road,
Rajkot - 360002
M: +91 9879573934

Sub: Purchase order for Supply of Newline Q Series 75"Interactive Display with OPS base computer System.
Ref: You're Email Quotation no. S08656 On Dated: 05-02-2024

This is in reference to your **Quotation no. S08656 on Dated: 05-02-2024** referred above and our negotiation with you, we are pleased to place an order for annexre-1 mention **Supply of Newline Q Series 75"Interactive Display with OPS base computer System.** As per details enclosed in Annexure-1under the following Terms and Conditions. **Annexure-1**

Sr. No.	Description	Qty.	Unit Price Including GST ₹ (Rs.)	Total Amount Including GST in ₹ (Rs.)
1	**Newline Q Series 75" Interactive Display with Wall Mount Bracket (Model No. TT-7521Q)** 75-inch Smart Interactive 4K display |7H hardness toughens Antiglare + Anti-Fingerprint + Antimicrobial Tempered Glass, 500 nits Brightness,| In built Android 11.0, Octa core A73*4+A53*4, Mali G52, RAM 4 GB, 64 GB ROM,10 Points Touch in Android and 20 points Touch in Windows Smart Object recognition and responsive multi-touch ,4ms Touch Response time responsive multi-touch, Embedded Blue Eye Filter, Anti-Microbial Surface , Multiple Inputs for connectivity , 20W x 2 Speakers , In-built Screen Sharing Software, Slimmer Frame Customize GUI, Wi-Fi 6 Module in Wi-Fi module slot ,Ports and other specification as per attached newline Q Series brochure ,Type C Connectivity - 65W,| Customize GUI with Secure User Profiles, Inbuilt Software for Casting Broadcasting /Display Remote Management| Advance white boarding Features with Onscreen Annotation, Wall Mount Bracket **Warranty:** 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright)	02	1,13,010=00	2,26,020=00
2	**Smart OPS 9550 I5 PC With Intel Core i5 10th Gen Processor 4 Cores 8 Threads,** 6 MB Cache TDP 15W Intel® UHD Graphics, 6M Cache, up to 4.20 GHz, 16GB (2x8GB) DDR4 2666 MHz RAM, 512 GB 1x M.2 2280 port supports NVME & SATA dual protocol On board LAN: Intel i219 10m/100m/1000m Ethernet (RJ45 connector), Wi-Fi: 1x M.2 2230 for Wi-Fi + BT other usb. 1x HDMI 1.4 out, 1x DP 1.2 out, 4x USB 3.0, 1x RJ45, 1x Power, 1x Restore, 1x Line out, 1x Mic in, 1x Type-C(USB 2.0)Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright)	02	25,960=00	51,920=00
3	**Microsoft Windows 10 pro (OEM Genuine License)**	02	10,030=00	20,060=00
			Total Amount Including GST	**2,98,000=00**

Total Amount Two Lakh Ninety Eight Thousand Rupees Only.

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

TERMS & CONDITIONS:

1. The prices quoted (mention in Annexure-1) are F.O.R. site inclusive of Packing, Forwarding, Fright, unloading, insurance, GST and all other taxes as applicable.
2. If any additional liability on account of regarding any kind of taxes arises at a future date that shall be borne you
3. All products shown in Annexure-1 must be delivered at the Institute without any damage and material should be in the company box packing with company seal. If anyone of this is found damage or broken condition, it must be replaced at your own risk & cost.
4. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per your terms & conditions.
5. The materials (conditional material/Detail configuration) mentioned in Annexure-1.
6. Company means (Newline Interactive) Hitevision Tech India Private Ltd Chennai.
7. You has to provide a Microsoft windows 10 pro Genuine license document in Manufacturing company letter pad with authorized person name, sign and seal
8. **Warranty:**
   a. Warranty starts from the date of Invoice.
   b. Newline Company has to provide 3 year warranty certificate along with sales and service Escalation matrix.
   c. 3 years on **Newline** Q Series TT-7521Q Interactive Display Onsite Services for (Parts + Labor + Freight) Exchange of components. It should cover repair/exchange of parts which means the Institute will not pay or bear any charges during warranty period i.e. for labour, spares, advance exchange and repairing of you.
   d. After call login diagnosis within 2 working days and uptime will be 7 working days after diagnosis. Uptime more than 15 working days than you will be attracting penalty at a rate of 200 Rs. Per day for every Complain.
9. **Payment**: – Within 3 Week after date of Invoice.
10. **Delivery Period**: - within 4 weeks from the date of purchase order acceptations. Phase wise Material delivery allotment order will be given through E-mail.
11. Late delivery will attract penalty at a rate of ½ % per day of the total value Maximum up to 10%. There after the order will automatically get cancelled. Order cancellation charges will be 20% of total value of purchase order.
12. The material should be in box packing with company seal. If the material is not as per the specification and features given in Annexure-1 or found defective/second sale material then the Institute has full authority to reject your material and you will have to collect the material at your own risk & cost.
13. You should ensure that if any facilities or items required for implementation at the site than it should be notified to the institute one week before the date of installation
14. All the labours involved in the work must be insured by you before commencement of work on our site.

Atmiya University Rajkot

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

15. We will not be responsible for any kind of Compensation in case of labour injury that occurs during working period at the site.
16. It is mandatory to mention Purchase order No & Date, challan No & Date in each bill and other document (Microsoft license, installation report etc...) Otherwise bill will not be process for payment and we will not be responsible for the any delay of payment.
17. you are requested to confirm the receipt of purchase order duly signed by you and the same must be sent by post/scanned copy by e-mail within a week from the date of purchase order if the material / good supplied by you without confirmation that means you have accepted P.O with terms and condition started therein.
18. The bill should be submitted in triplicate.
19. **Billing & Shipping Address: Atmiya University Faculty of Science,** "Yogidham Gurukul" campus, Kalawad road RAJKOT-360005 (GUJARAT-INDIA).
20. All the issues and claims are subject to Rajkot jurisdiction.

Thanking you,

Dr. D.D.Vyas,
Registrar,
Atmiya University,
Rajkot.

Atmiya University Rajkot

Accepted by
Sign :-
Name :- Keyur Mankodi
Designation :- Director
Date :- 22-02-2024
Stamp :-

MICRO ACCESS PVT. LTD.

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 386

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

micro access

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
4219/23-24	631690175194	28-Feb-24
Delivery Note		Mode/Terms of Payment
MAPL/23-24/03682		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
AU/Interactive Display/PO/219-23-24		6-Feb-24
Dispatch Doc No.		Delivery Note Date
		28-Feb-24
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
Atmiya University School Of Diploma Studies
"Yogidham Gurukul", Campus, Kalawad Road, Rajkot
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University School Of Diploma Studies
"Yogidham Gurukul", Campus, Kalawad Road, Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

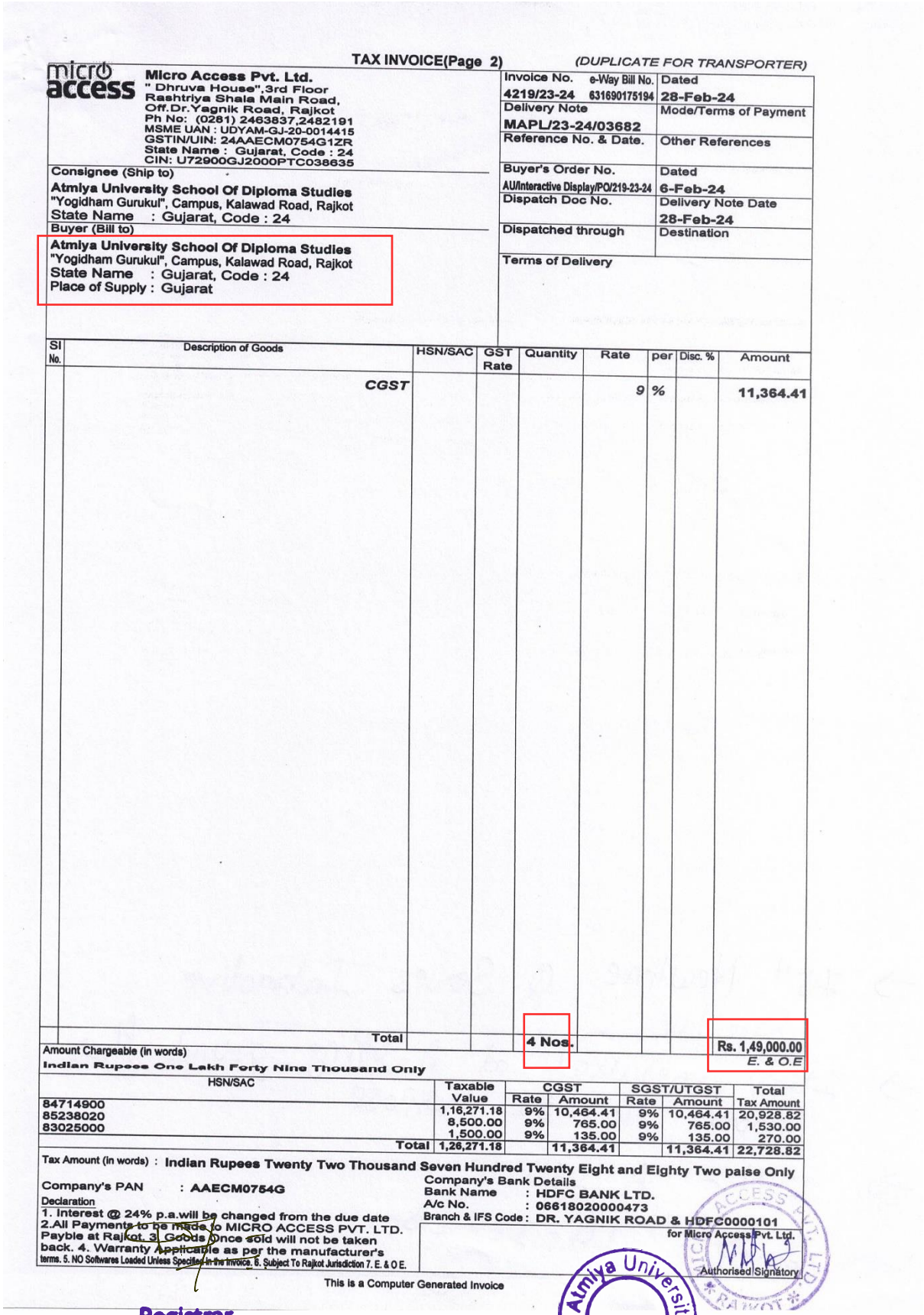
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Interactive Display Newline Q series** *Batch : DEIC1G6MD90689* *Smart Interactive 4K display 7H Hardness | Anti Glare + Anti-Fingerprint + Antimicrobial Tempered Glass | 500 nits Brightness | In built Android 11.0 with Android 11.0, Octa Core A73*4+A53*4, Mali G52, Ram 4 GB 64 GB ROM, 10 Points Touch in Android and 20 Points Touch in Windows Smart Object Recognition and Responsive Multitouch, 4ms Touch Response Time Responsive Multi-Touch, Embedded Blue Eye Filter, Anti-Microbial Surface, Multiple Inputs for Connectivity, 20W x 2 Speakers, in-Built Screen Sharing Software, Slimmer Frame Customize GUI, Wi-Fi 6 Module in Wi-Fi Module Slot,Ports and Other Specification As Per Attached Newline Q Series Brouchure, Type C Connectivity - 65W, Customize GUI with Secure User Profiles, Inbuilt Software for Casting Broadcasting / Display Remote Management Advance White Boarding Features with Onscreen Annotation, Warranty 3 Year Onsite Includes Spares, Labour, , Freight Etc. (Labour+Parts+Freight)* *SR.NO DEIC1G6MD90689*	84714900	18 %	1 Nos. 1 Nos	94,271.18	Nos.		94,271.18
2	**Smart OPS 9550 I5** *Batch : 9550OPS092412858336* *Smart OPS 9550 I5 PC with Intel Core I5 Core 10th Gen Processor 4 Corees 8 Threads, 6 MB Cache TDP 15W Intel@ UHD Graphics, L6M Cache, Up to 4.20 Ghz, 16GB (2X8GB) Ddr4 2666 MHz RAM 512 GB 1x M.2 2280 Port Supports NVME & SATA Dual Protocol on Board LAN Intel I219 10m/100m/1000m Ethernet (RJ45 Connector), Wi-Fi: 1x M.2 2230 for Wi-Fi + BT Other Usb. 1x HDMI 1.4 Out 1x DP 1.2 Out, 4x USB 3.0, 1x RJ45, 1x Power, 1x Restore, 1x Line Out, 1x Mic in, 1x Type-C(USB 2.0) Warrantyh: 3 Year Onsite Includes Spares, Labour,Freight Etc. (Labour+Parts+Freight)* *SR.NO. 9550OPS092412858335*	84714900	18 %	1 Nos. 1 Nos.	22,000.00	Nos.		22,000.00
3	**Microsoft Windows 11 Pro OEM** *Batch : 03307-111-290-718*	85238020	18 %	1 Nos. 1 Nos.	6,500.00	Nos.		6,500.00
4	**Wall Mounting Kit**	83025000	18 %	1 Nos.	1,500.00	Nos.		1,500.00
								1,26,271.18
	SGST				9	%		11,364.41

Continued to page number 2

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

micro access

Micro Access Pvt. Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : UDYAM-GJ-20-0014415
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University School Of Diploma Studies
"Yogidham Gurukul", Campus, Kalawad Road, Rajkot
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University School Of Diploma Studies
"Yogidham Gurukul", Campus, Kalawad Road, Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. 4219/23-24 e-Way Bill No. 631690175194	Dated 28-Feb-24
Delivery Note MAPL/23-24/03682	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. AU/Interactive Display/PO/219-23-24	Dated 6-Feb-24
Dispatch Doc No.	Delivery Note Date 28-Feb-24
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CGST				9	%		11,364.41
	Total			4 Nos.				Rs. 1,49,000.00 E. & O.E

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84714900	1,16,271.18	9%	10,464.41	9%	10,464.41	20,928.82
85238020	8,500.00	9%	765.00	9%	765.00	1,530.00
83025000	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,26,271.18		11,364.41		11,364.41	22,728.82

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Seven Hundred Twenty Eight and Eighty Two paise Only**

Company's PAN : AAECM0754G

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : DR. YAGNIK ROAD & HDFC0000101

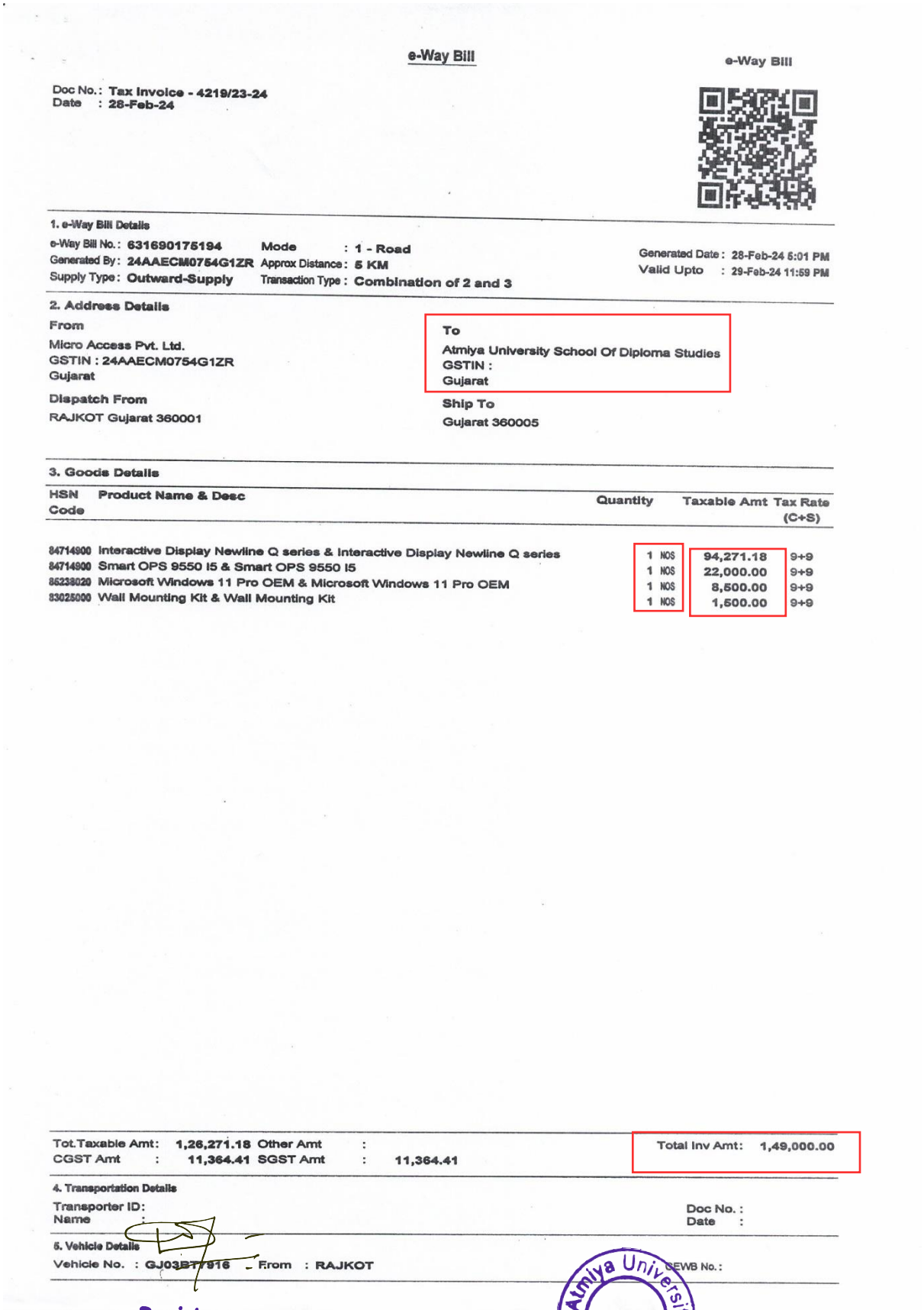
Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

for Micro Access Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 4219/23-24
Date : 28-Feb-24

1. e-Way Bill Details

e-Way Bill No.: 631690175194 Mode : 1 - Road
Generated By: 24AAECM0754G1ZR Approx Distance : 5 KM
Supply Type: Outward-Supply Transaction Type : Combination of 2 and 3
Generated Date : 28-Feb-24 5:01 PM
Valid Upto : 29-Feb-24 11:59 PM

2. Address Details

From
Micro Access Pvt. Ltd.
GSTIN : 24AAECM0754G1ZR
Gujarat

Dispatch From
RAJKOT Gujarat 360001

To
Atmiya University School Of Diploma Studies
GSTIN :
Gujarat

Ship To
Gujarat 360005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84714900	Interactive Display Newline Q series & Interactive Display Newline Q series	1 NOS	94,271.18	9+9
84714900	Smart OPS 9550 I5 & Smart OPS 9550 I5	1 NOS	22,000.00	9+9
85238020	Microsoft Windows 11 Pro OEM & Microsoft Windows 11 Pro OEM	1 NOS	8,500.00	9+9
83025000	Wall Mounting Kit & Wall Mounting Kit	1 NOS	1,500.00	9+9

Tot.Taxable Amt: 1,26,271.18 Other Amt :
CGST Amt : 11,364.41 SGST Amt : 11,364.41
Total Inv Amt: 1,49,000.00

4. Transportation Details

Transporter ID:
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : GJ03BT7916 From : RAJKOT
EWB No.:

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

IDMC Copy

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Purchase Order

No: AU/Interactive Display/PO/219-23-24
Date: 06-02-2024

To,
Micro Access Pvt. Ltd.
"Dhruva House", 3rd Floor,
Rashtriya Shala Main Road,
Rajkot - 360002
M: +91 9879573934

Sub: Purchase order for Supply of Newline Q Series 75"Interactive Display with OPS base computer System.
Ref: You're Email Quotation no. S08656 On Dated: 05-02-2024

This is in reference to your **Quotation no. S08656 on Dated: 05-02-2024** referred above and our negotiation with you, we are pleased to place an order for annexre-1 mention **Supply of Newline Q Series 75"Interactive Display with OPS base computer System.** As per details enclosed in Annexure-1under the following Terms and Conditions. **Annexure-1**

Sr. No.	Description	Qty.	Unit Price Including GST ₹ (Rs.)	Total Amount Including GST in ₹ (Rs.)
1	**Newline Q Series 75" Interactive Display with Wall Mount Bracket (Model No. TT-7521Q)** 75-inch Smart Interactive 4K display |7H hardness toughens Antiglare + Anti-Fingerprint + Antimicrobial Tempered Glass, 500 nits Brightness,| In built Android 11.0, Octa core A73*4+A53*4, Mali G52, RAM 4 GB, 64 GB ROM,10 Points Touch in Android and 20 points Touch in Windows Smart Object recognition and responsive multi-touch ,4ms Touch Response time responsive multi-touch, Embedded Blue Eye Filter, Anti-Microbial Surface , Multiple Inputs for connectivity , 20W x 2 Speakers , In-built Screen Sharing Software, Slimmer Frame Customize GUI, Wi-Fi 6 Module in Wi-Fi module slot ,Ports and other specification as per attached newline Q Series brochure ,Type C Connectivity - 65W,| Customize GUI with Secure User Profiles, Inbuilt Software for Casting Broadcasting /Display Remote Management| Advance white boarding Features with Onscreen Annotation, Wall Mount Bracket **Warranty:** 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright)	01	1,13,010=00	1,13,010=00
2	**Smart OPS 9550 I5 PC With Intel Core i5 10th Gen Processor 4 Cores 8 Threads,** 6 MB Cache TDP 15W Intel® UHD Graphics, 6M Cache, up to 4.20 GHz, 16GB (2x8GB) DDR4 2666 MHz RAM, 512 GB 1x M.2 2280 port supports NVME & SATA dual protocol On board LAN: Intel i219 10m/100m/1000m Ethernet (RJ45 connector), Wi-Fi: 1x M.2 2230 for Wi-Fi + BT other usb. 1x HDMI 1.4 out, 1x DP 1.2 out, 4x USB 3.0, 1x RJ45, 1x Power, 1x Restore, 1x Line out, 1x Mic in, 1x Type-C(USB 2.0)Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright)	01	25,960=00	25,960=00
3	**Microsoft Windows 10 pro (OEM Genuine License)**	01	10,030=00	10,030=00
			Total Amount Including GST	1,49,000=00
	Total Amount One Lakh Forty Nine Thousand Rupees Only.			

Atmiya University Rajkot

ACCESS PVT. LTD. SURAT

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

TERMS & CONDITIONS:

1. The prices quoted (mention in Annexure-1) are F.O.R. site inclusive of Packing, Forwarding, Fright, unloading, insurance, GST and all other taxes as applicable.
2. If any additional liability on account of regarding any kind of taxes arises at a future date that shall be borne you
3. All products shown in Annexure-1 must be delivered at the Institute without any damage and material should be in the company box packing with company seal. If anyone of this is found damage or broken condition, it must be replaced at your own risk & cost.
4. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per your terms & conditions.
5. The materials (conditional material/Detail configuration) mentioned in Annexure-1.
6. Company means (Newline Interactive) Hitevision Tech India Private Ltd Chennai.
7. You has to provide a Microsoft windows 10 pro Genuine license document in Manufacturing company letter pad with authorized person name, sign and seal
8. **Warranty:**
   a. Warranty starts from the date of Invoice.
   b. Newline Company has to provide 3 year warranty certificate along with sales and service Escalation matrix.
   c. 3 years on **Newline** Q Series TT-7521Q Interactive Display Onsite Services for (Parts + Labor + Freight) Exchange of components. It should cover repair/exchange of parts which means the Institute will not pay or bear any charges during warranty period i.e. for labour, spares, advance exchange and repairing of you.
   d. After call login diagnosis within 2 working days and uptime will be 7 working days after diagnosis. Uptime more than 15 working days than you will be attracting penalty at a rate of 200 Rs. Per day for every Complain.
9. **Payment**: – Within 3 Week after date of Invoice.
10. **Delivery Period**: - within 4 weeks from the date of purchase order acceptations. Phase wise Material delivery allotment order will be given through E-mail.
11. Late delivery will attract penalty at a rate of ½ % per day of the total value Maximum up to 10%. There after the order will automatically get cancelled. Order cancellation charges will be 20% of total value of purchase order.
12. The material should be in box packing with company seal. If the material is not as per the specification and features given in Annexure-1 or found defective/second sale material then the Institute has full authority to reject your material and you will have to collect the material at your own risk & cost.
13. You should ensure that if any facilities or items required for implementation at the site than it should be notified to the institute one week before the date of installation
14. All the labours involved in the work must be insured by you before commencement of work on our site.

PO No. AU/Interactive Display/PO/219-23-24 Date : 06-02-2024 Page 2 of 3

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

15. We will not be responsible for any kind of Compensation in case of labour injury that occurs during working period at the site.
16. It is mandatory to mention Purchase order No & Date, challan No & Date in each bill and other document (Microsoft license, installation report etc…) Otherwise bill will not be process for payment and we will not be responsible for the any delay of payment.
17. you are requested to confirm the receipt of purchase order duly signed by you and the same must be sent by post/scanned copy by e-mail within a week from the date of purchase order if the material / good supplied by you without confirmation that means you have accepted P.O with terms and condition started therein.
18. The bill should be submitted in triplicate.
19. **Billing & Shipping Address: Atmiya University School of Diploma Studies,** "Yogidham Gurukul" campus, Kalawad road RAJKOT-360005 (GUJARAT-INDIA).
20. All the issues and claims are subject to Rajkot jurisdiction.

Thanking you,

Dr. D.D.Vyas,
Registrar,
Atmiya University,
Rajkot.

Atmiya University Rajkot

Accepted by
Sign :-
Name :- Keyur Mankodi
Designation :- Director
Date :- 22-02-2024
Stamp :-

MICRO ACCESS PVT. LTD. RAJKOT

+91 281 2563445 · +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 406

Tax Invoice

MNT TECHNOLOGIES
601 Rudram Icon, Nr Silveroak College,
Opp Lamda House,Gota
AHMEDABAD
382481
MSME UAM No: GJ01D0119202
UDYAM- GJ01 0079292
GSTIN/UIN: 24ALNPA2979A3ZB
State Name : Gujarat, Code : 24
E-Mail : info@mnttechnologies.com

Invoice No. **MNT/23-24/FEB/34**	Dated **20-Feb-24**
Delivery Note	Mode/Terms of Payment **3 WEEK**
Reference No. & Date. AUINTERACTIVE DISPLAYPO/151A-23-24 dt. 6-Dec-23	Other References **MR MJ**
Buyer's Order No. **AU/I D /PO/151A-23-24**	Dated **6-Dec-23**
Dispatch Doc No. **BY COURIER**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
ATMIYA UNIVERSITY
YOGIDHAM GURUKUL KALAWAD ROAD
RAJKOT GUJARAT
State Name : Gujarat, Code : 24

Buyer (Bill to)
ATMIYA UNIVERSITY
YOGIDHAM GURUKUL KALAWAD ROAD
RAJKOT GUJARAT
State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Atvi - 75TR380G IFP 8GB /128GB** *75-inch Smart Interactive 4K display |TH hardness toughens anti glared glass	In built Android 11.0, Quad core Mali G51 RAM GB, ROM 32 GB ROM 20 Points Touch 12 Android and 20 points Touch in Windows Smart Object recognition and responsive multi-touch	Multiple inputs for connectivity	12W x 2, Speakers	In-built*	84714190	**7 NOS**	1,15,254.24	NOS		**8,06,779.68**

continued ...

SUBJECT TO SUBJECT TO ALL DISPUTES ARE ONLY AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

13/3/24

MNT Technologies Ahmedabad

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Tax Invoice(Page 2)

MNT TECHNOLOGIES
601 Rudram Icon, Nr Silveroak College,
Opp Lamda House,Gota
AHMEDABAD
382481
MSME UAM No: GJ01D0119202
UDYAM- GJ01 0079292
GSTIN/UIN: 24ALNPA2979A3ZB
State Name : Gujarat, Code : 24
E-Mail : info@mnttechnologies.com

Invoice No. **MNT/23-24/FEB/34**	Dated **20-Feb-24**
Delivery Note	Mode/Terms of Payment **3 WEEK**
Reference No. & Date. AU/INTERACTIVE DISPLAY/PO/151A-23-24 dt. 6-Dec-23	Other References **MR MJ**
Buyer's Order No. **AU/I D /PO/151A-23-24**	Dated **6-Dec-23**
Dispatch Doc No. **BY COURIER**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
ATMIYA UNIVERSITY
YOGIDHAM GURUKUL KALAWAD ROAD
RAJKOT GUJARAT
State Name : Gujarat, Code : 24

Buyer (Bill to)
ATMIYA UNIVERSITY
YOGIDHAM GURUKUL KALAWAD ROAD
RAJKOT GUJARAT
State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Screen Sharing Software | Slimmer Frame Customize GUI *IDLS2023090400485* *IDLS2023090400701* *IDLS2023090400484* *IDLS2023090400720* *IDLS2023090400521* *IDLS2023090400703*						

continued ...

SUBJECT TO SUBJECT TO ALL DISPUTES ARE ONLY AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

MNT Technologies Ahmedabad

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Tax Invoice(Page 3)

MNT TECHNOLOGIES
601 Rudram Icon, Nr Silveroak College,
Opp Lamda House,Gota
AHMEDABAD
382481
MSME UAM No: GJ01D0119202
UDYAM- GJ01 0079292
GSTIN/UIN: 24ALNPA2979A3ZB
State Name : Gujarat, Code : 24
E-Mail : info@mnttechnologies.com

Invoice No. **MNT/23-24/FEB/34**	Dated **20-Feb-24**
Delivery Note	Mode/Terms of Payment **3 WEEK**
Reference No. & Date. AU/INTERACTIVE DISPLAY/PO/151A-23-24 dt. 6-Dec-23	Other References **MR MJ**
Buyer's Order No. **AU/I D /PO/151A-23-24**	Dated **6-Dec-23**
Dispatch Doc No. **BY COURIER**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
ATMIYA UNIVERSITY
YOGIDHAM GURUKUL KALAWAD ROAD
RAJKOT GUJARAT
State Name : Gujarat, Code : 24

Buyer (Bill to)
ATMIYA UNIVERSITY
YOGIDHAM GURUKUL KALAWAD ROAD
RAJKOT GUJARAT
State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IDLS2023090400558						

continued ...

SUBJECT TO SUBJECT TO ALL DISPUTES ARE ONLY AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

MNT Technologies Ahmedabad

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Tax Invoice(Page 4)

MNT TECHNOLOGIES
601 Rudram Icon, Nr Silveroak College,
Opp Lamda House,Gota
AHMEDABAD
382481
MSME UAM No: GJ01D0119202
UDYAM- GJ01 0079292
GSTIN/UIN: 24ALNPA2979A3ZB
State Name : Gujarat, Code : 24
E-Mail : info@mnttechnologies.com

Invoice No. **MNT/23-24/FEB/34**	Dated **20-Feb-24**
Delivery Note	Mode/Terms of Payment **3 WEEK**
Reference No. & Date. AU/INTERACTIVE DISPLAY/PO/151A-23-24 dt. 6-Dec-23	Other References **MR MJ**
Buyer's Order No. **AU/I D /PO/151A-23-24**	Dated **6-Dec-23**
Dispatch Doc No. **BY COURIER**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
ATMIYA UNIVERSITY
YOGIDHAM GURUKUL KALAWAD ROAD
RAJKOT GUJARAT
State Name : Gujarat, Code : 24

Buyer (Bill to)
ATMIYA UNIVERSITY
YOGIDHAM GURUKUL KALAWAD ROAD
RAJKOT GUJARAT
State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	**AT-5118 OPS I5 GEN ASIAN** *OPS PC With Intel I5 11th Generation Processor, 6M Cache, up to 4.20 GHz, 16GB (2x8GB) DDR4 2666 MHz RAM, 512GB M.2 2280 PCIe NVMe Solid State Drive, on board 1 Gbps lan (RJ45 connector) other usb, AV and HDMI port, Wi-Fitersion connectivity with Microsoft Windows 1 Education(Perpetual License)* *Tdcr20240220495946*	84733020	**7 NOS**				

continued ...

SUBJECT TO SUBJECT TO ALL DISPUTES ARE ONLY AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

MNT Technologies Ahmedabad

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Tax Invoice(Page 5)

MNT TECHNOLOGIES
601 Rudram Icon, Nr Silveroak College,
Opp Lamda House,Gota
AHMEDABAD
382481
MSME UAM No: GJ01D0119202
UDYAM- GJ01 0079292
GSTIN/UIN: 24ALNPA2979A3ZB
State Name : Gujarat, Code : 24
E-Mail : info@mnttechnologies.com

Invoice No. **MNT/23-24/FEB/34**	Dated **20-Feb-24**
Delivery Note	Mode/Terms of Payment **3 WEEK**
Reference No. & Date. AUINTERACTIVE DISPLAY/PO/151A-23-24 dt. 6-Dec-23	Other References **MR MJ**
Buyer's Order No. **AU/I D /PO/151A-23-24**	Dated **6-Dec-23**
Dispatch Doc No. **BY COURIER**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
ATMIYA UNIVERSITY
YOGIDHAM GURUKUL KALAWAD ROAD
RAJKOT GUJARAT
State Name : Gujarat, Code : 24

Buyer (Bill to)
ATMIYA UNIVERSITY
YOGIDHAM GURUKUL KALAWAD ROAD
RAJKOT GUJARAT
State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Tdcr20240220495943 *Tdcr20240220495940* *Tdcr20240220495942* *Tdcr20240220495941* *Tdcr20240220495944* *Tdcr20240220495945* *Warranty: 3 year onsite*						

continued ...

SUBJECT TO SUBJECT TO ALL DISPUTES ARE ONLY AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

MNT Technologies Ahmedabad

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Tax Invoice(Page 6)

MNT TECHNOLOGIES
601 Rudram Icon, Nr Silveroak College,
Opp Lamda House,Gota
AHMEDABAD
382481
MSME UAM No: GJ01D0119202
UDYAM- GJ01 0079292
GSTIN/UIN: 24ALNPA2979A3ZB
State Name : Gujarat, Code : 24
E-Mail : info@mnttechnologies.com

Invoice No. **MNT/23-24/FEB/34**	Dated **20-Feb-24**
Delivery Note	Mode/Terms of Payment **3 WEEK**
Reference No. & Date. AUINTERACTIVE DISPLAYPO/151A-23-24 dt. 6-Dec-23	Other References **MR MJ**
Buyer's Order No. **AU/I D /PO/151A-23-24**	Dated **6-Dec-23**
Dispatch Doc No. **BY COURIER**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
ATMIYA UNIVERSITY
YOGIDHAM GURUKUL KALAWAD ROAD
RAJKOT GUJARAT
State Name : Gujarat, Code : 24

Buyer (Bill to)
ATMIYA UNIVERSITY
YOGIDHAM GURUKUL KALAWAD ROAD
RAJKOT GUJARAT
State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Installation , Training & Testing of interactive DisplaySolution						8,06,779.68
	CGST						**72,610.17**
	SGST						**72,610.17**

continued ...

SUBJECT TO SUBJECT TO ALL DISPUTES ARE ONLY AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

MNT Technologies Ahmedabad

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Tax Invoice(Page 7)

MNT TECHNOLOGIES
601 Rudram Icon, Nr Silveroak College,
Opp Lamda House,Gota
AHMEDABAD
382481
MSME UAM No: GJ01D0119202
UDYAM- GJ01 0079292
GSTIN/UIN: 24ALNPA2979A3ZB
State Name : Gujarat, Code : 24
E-Mail : info@mnttechnologies.com

Invoice No. **MNT/23-24/FEB/34**	Dated **20-Feb-24**
Delivery Note	Mode/Terms of Payment **3 WEEK**
Reference No. & Date. AUINTERACTIVE DISPLAY/PO/151A-23-24 dt. 6-Dec-23	Other References **MR MJ**
Buyer's Order No. **AU/I D /PO/151A-23-24**	Dated **6-Dec-23**
Dispatch Doc No. **BY COURIER**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
ATMIYA UNIVERSITY
YOGIDHAM GURUKUL KALAWAD ROAD
RAJKOT GUJARAT
State Name : Gujarat, Code : 24

Buyer (Bill to)
ATMIYA UNIVERSITY
YOGIDHAM GURUKUL KALAWAD ROAD
RAJKOT GUJARAT
State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ***Round Off (Kasar)***						(-)0.02
	Total		**14 NOS**				₹ 9,52,000.00 E & O.E

Amount Chargeable (in words)
INR Nine Lakh Fifty Two Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	8,06,779.68	9%	72,610.17	9%	72,610.17	1,45,220.34
84733020		9%		9%		
Total	8,06,779.68		72,610.17		72,610.17	1,45,220.34

Tax Amount (in words) : **INR One Lakh Forty Five Thousand Two Hundred Twenty and Thirty Four paise Only**

Company's PAN : ALNPA2979A
Declaration
Terms & Conditions,
(1).Payment has to be made as per Payment terms stated, In case payment is not received on due date, we will be pay invoice and interest @24% p.a. from due date.
(2)All goods returned for replacement Must be in saleable condition with original packing.
(3)A copy of invoice is required. Without the invoice, the warranty process will be delayed.
(4)We are not responsible for any subsequent damage, loss or breakage.
(5)Penalty for Cheque bounce is Rs.500/- +Tax per cheque.
We declare that this invoice shows the actual price of the goods describes and that all particulars are true and correct.

for MNT TECHNOLOGIES

Authorised Signatory

SUBJECT TO SUBJECT TO ALL DISPUTES ARE ONLY AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

IDMC Copy

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Purchase Order

No: AU/Interactive Display/PO/151A-23-24
Date: 06-12-2023

To,
MNT Technologies
601, 6th Floor
Rudram ICON, LAMBDA HOUSE, Sola
Ahmedabad - 382481
E-Mail: ceo@mnttechnologies.com / sale@mnttechnologies.com

Sub: Purchase order for Supply and installation of Atvi 75TR380G Interactive Touch Display with OPS base computer System.
Ref: You're Email Quotation no. 02 On Dated: 09-12-2023

This is in reference to your **Quotation no. 02 On Dated: 09-12-2023** referred above and our negotiation with you, we are pleased to place an order for annexre-1 mention **Supply and installation of Atvi 75TR380G Interactive Touch Display with OPS base computer System.** As per details enclosed in Annexure-1under the following Terms and Conditions.

Annexure-1

Sr No.	Description	Qty.	Unit Price Including GST ₹ (Rs.)	Total Amount Including GST in ₹ (Rs.)
1	**ATVI 75TR380G** 75-inch Smart Interactive 4K display |7H hardness toughens anti glared glass | In built Android 11.0, Quad core Mali G51 ,RAM 4 GB, ROM 32 GB ROM 20 Points Touch in Android and 20 points Touch in Windows Smart Object recognition and responsive multi-touch | Multiple Inputs for connectivity | 12W x 2, Speakers | In-built Screen Sharing Software | Slimmer Frame Customize GUI **Warranty:** 3 year onsite includes spares, labor, freight etc. (3+3+3)(Labour+parts+Fright)	07	1,36,000=00	9,52,000=00
2	**OPS PC With Intel i5 11th Generation Processor**, 6M Cache, up to 4.20 GHz, 16GB (2x8GB) DDR4 2666 MHz RAM, 512GB M.2 2280 PCIe NVMe Solid State Drive, on board 1 Gbps lan (RJ45 connector) other usb. AV and HDMI port, Wi-Fi connectivity with Microsoft Windows 10 Education version (Perpetual License) **Warranty:** 3 year onsite includes spares, labor, freight etc. (3+3+3)(Labour+parts+Fright)			
3	**Wall Mount Bracket**			
4	**Installation , Training & Testing of Interactive Display Solution**			
			Total Amount Including GST	**9,52,000=00**
Total Amount Nine Lakh Fifty Two Thousand Rupees only.				

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Atmiya University Rajkot

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

TERMS & CONDITIONS:

1. The prices quoted (mention in Annexure-1) are F.O.R. site inclusive of Packing, Forwarding, Fright, unloading, insurance, GST and all other taxes as applicable.
2. If any additional liability on account of regarding any kind of taxes arises at a future date that shall be borne you
3. All products shown in Annexure-1 must be delivered at the Institute without any damage and material should be in the company box packing with company seal. If anyone of this is found damage or broken condition, it must be replaced at your own risk & cost.
4. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per your terms & conditions.
5. The materials (conditional material/Detail configuration) mentioned in Annexure-1.
6. Company means ATVI Computech Pvt. Ltd.
7. You has to provide a Microsoft Windows 10 Education version Genuine license document in Manufacturing company letter pad with authorized person name, sign and seal
8. **Warranty:**
   a. Warranty starts from the date of Invoice.
   b. ATVI Computech Pvt. Ltd has to provide 3 year warranty certificate along with sales and service Escalation matrix.
   c. 3 years on **ATVI 75TR380G** Interactive Display Onsite Services for (Parts + Labor + Freight) Advance Exchange of components. It should cover repair/exchange of parts which means the Institute will not pay or bear any charges during warranty period i.e. for labour, spares, advance exchange and repairing of you.
   d. After call login diagnosis within 2 working days and uptime will be 7 working days after diagnosis. Uptime more than 15 working days than you will be attracting penalty at a rate of 200 Rs. Per day for every Complain.
9. **Payment**: – Within 3 Week after date of Invoice.
10. **Delivery Period**: - 3 weeks from the date of purchase order acceptations.
11. Late delivery will attract penalty at a rate of ½ % per day of the total value Maximum up to 10%. There after the order will automatically get cancelled. Order cancellation charges will be 20% of total value of purchase order.
12. The material should be in box packing with company seal. If the material is not as per the specification and features given in Annexure-1 or found defective/second sale material then the Institute has full authority to reject your material and you will have to collect the material at your own risk & cost.
13. You should ensure that if any facilities or items required for implementation at the site than it should be notified to the institute one week before the date of installation

Atmiya University Rajkot

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ds

ATMIYA UNIVERSITY
(Established under the Gujarat Private University Act 11, 2018)
Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

14. All the labours involved in the work must be insured by you before commencement of work on our site.
15. We will not be responsible for any kind of Compensation in case of labour injury that occurs during working period at the site.
16. It is mandatory to mention Purchase order No & Date, challan No & Date in each bill Otherwise bill will not be process for payment and we will not be responsible for the any delay of payment.
17. you are requested to confirm the receipt of purchase order duly signed by you and the same must be sent by post/scanned copy by e-mail within a week from the date of purchase order if the material / good supplied by you without confirmation that means you have accepted P.O with terms and condition started therein.
18. The bill should be submitted in triplicate.
19. **Billing & Shipping Address: Atmiya University,** "Yogidham Gurukul" campus, Kalawad road RAJKOT-360005 (GUJARAT-INDIA).
20. All the issues and claims are subject to Rajkot jurisdiction.

Thanking you,

Dr. D.D.Vyas,
Registrar,
Atmiya University,
Rajkot.

Atmiya University Rajkot

Accepted by
Sign :-
Name :-
Designation :- Account Executive
Date :- 17/02/2024
Stamp :-

MNT Technologies Ahmedabad

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 265

Tax Invoice

Pakshal Impex Pvt. Ltd.(19-20) Final .
Shop No. 1, Kartar Mansion, 35
Tribhuvan Road, Off. Lamington Road,
Mumbai - 400 004 (MH), India
Ph. +91-22-23898504/ 23808404
GSTIN/UIN: 27AACCP0176F1ZM
State Name : Maharashtra, Code : 27
CIN: U51900MH1999PTC122308
E-Mail : pakshalimpex@yahoo.co.in

Buyer
Atmiya University Faculty of Business and Commerce
Yogidham Gurukul Campus,
Kalawad Road,
Rajkot,Gujarat - 360005
State Name . : Gujarat, Code : 24

Invoice No.	e-Way Bill No.	Dated
PI/21-22/1530		23-Jun-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
AUFOBC/DESKTOP/PO/15A-21-22		15-Jun-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CPU Intel I9** *3 Years Warranty* *BX8070110900K* *Sr.No : 807KBX9202536*	847330	1 Pcs.	42,100.00	Pcs.		42,100.00
2	**Gaming Mother Board (8473.30.20)** *3 Years Warranty* *Asus PRIME Z590-A* *Sr.No : M5M0KC216253PT3*	84733020	1 Pcs.	18,750.00	Pcs.		18,750.00
3	**Galax RTX 2070S 8Gb Super Ex Gamer black (TF)** *Sr.No: O442051238*	847330	1 Pcs.	61,500.00	Pcs.		61,500.00
4	**Ram 64 Gb D4 (847330)** *Corsair Vengeance* *3 Years Warranty* *Sr.No : 211403005982447 / 211403005982448*	8473	1 Pcs.	29,400.00	Pcs.		29,400.00
5	**SSD Drive (8523.51.00)** *1TB Samsung 970 Evo Plus NVME M.2* *3 Years Warranty* *Sr.No : S4EWNX0R553749*	85235100	1 Pcs.	13,600.00	Pcs.		13,600.00
6	**Cooler (847330)** *1 Year Warranty* *Sr.No : MLWD24MA18PCR2121051020B*	847330	1 Pcs.	6,050.00	Pcs.		6,050.00
7	**Gaming Smps (8504.40)** *Antec 1000Watt* *10 Years Warranty* *Sr.No : HCG1000XSN210108198*	850440	1 Pcs.	14,760.00	Pcs.		14,760.00
8	**Gaming Cabinate (847330)** *Cooler Master NR600P*	847330	1 Pcs.	9,850.00	Pcs.		9,850.00
9	**MONITER 24" LED** *Benq GW2480* *Sr.No : ETKCL0241604U / 9H.LGDLB.QBN*	85285200	2 Pcs.	8,432.00	Pcs.		16,864.00
							2,12,874.00
	Integrated Tax						38,317.32
	Less : Round Off						(-)0.32
	Total		10 Pcs.				₹ 2,51,191.00

E. & O.E

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

Company's GST No. : 27360356934 V
Company's PAN : AACCP0176F

Declaration
I/WE HERE BY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED TAX ACT, 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/US AND THAT THE TRANSACTION OF THE SALE COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME/US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALE WHILE FILING OF RETURN AND THE DUE TAX, IF ANY PAYABLE ON THE SAL E HAS BEEN PAID OR SHALL BE PAID.

Company's Bank Details
Bank Name : IDFC BANK
A/c No. : 10032226184
Branch & IFS Code : BHULABHAI DESAI ROAD & IDFB0040105

Customer's Seal and Signature

for Pakshal Impex Pvt. Ltd.(19-20) Final .

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

19-7-21

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Tax Invoice
(Tax Analysis)

Invoice No. PI/21-22/1530 Dated 23-Jun-2021

Pakshal Impex Pvt. Ltd.(19-20) Final .
Shop No. 1, Kartar Mansion, 35
Tribhuvan Road, Off. Lamington Road,
Mumbai - 400 004 (MH), India
Ph. +91.22.23898504/ 23808404
GSTIN/UIN: 27AACCP0176F1ZM
State Name : Maharashtra, Code : 27
CIN: U51900MH1999PTC122306
E-Mail : pakshalimpex@yahoo.co.in

Party : Atmiya University Faculty of Business and Commerce
Yogidham Gurukul Campus,
Kalawad Road,
Rajkot,Gujarat - 360005
State Name : Gujarat, Code : 24

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
847330	1,19,500.00	18%	21,510.00	21,510.00
84733020	18,750.00	18%	3,375.00	3,375.00
8473	29,400.00	18%	5,292.00	5,292.00
85235100	13,600.00	18%	2,448.00	2,448.00
850440	14,760.00	18%	2,656.80	2,656.80
85285200	16,864.00	18%	3,035.52	3,035.52
Total	2,12,874.00		38,317.32	38,317.32

Tax Amount (in words) : Indian Rupees Thirty Eight Thousand Three Hundred Seventeen and Thirty Two paise Only

for Pakshal Impex Pvt. Ltd.(19-20) Final .

Authorised Signatory

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.NO-264

Tax Invoice

Pakshal Impex Pvt. Ltd.(19-20) Final .
Shop No. 1, Kartar Mansion, 35
Tribhuvan Road, Off. Lamington Road,
Mumbai - 400 004 (MH), India
Ph. +91.22.23898504/ 23808404
GSTIN/UIN: 27AACCP0176F1ZM
State Name : Maharashtra, Code : 27
CIN: U51900MH1999PTC122309
E-Mail : pakshalimpex@yahoo.co.in

Buyer
Atmiya University Faculty of Science
Yogidham Gurukul Campus,
Kalawad Road,
Rajkot,Gujarat - 360005
State Name : Gujarat, Code : 24

Invoice No.	e-Way Bill No.	Dated
PI/21-22/1529	2213 0944 8544	23-Jun-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
AUFOS/DESKTOP/PO/15B-21-22		15-Jun-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CPU Intel I9** *3 Years Warranty* *BX8070110900K* *Sr.No : 80766XH700928*	847330	1 Pcs.	42,100.00	Pcs.		42,100.00
2	**Gaming Mother Board (8473.30.20)** *3 Years Warranty* *Asus PRIME Z590-A* *Sr.No : M5M0KC216254SCV*	84733020	1 Pcs.	18,750.00	Pcs.		18,750.00
3	**Galax RTX 2070S 8Gb Super Ex Gamer black (TF)** *3 Years Warranty* *Sr.No : 0442051235*	847330	1 Pcs.	61,500.00	Pcs.		61,500.00
4	**Ram 64 Gb D4 (847330)** *Corsair Vengeance* *3 Years Warranty* *Sr.No : 211403005982446 / 211403005982445*	8473	1 Pcs.	29,400.00	Pcs.		29,400.00
5	**SSD Drive (8523.51.00)** *1tb Samsung 970Evo NVME M.2* *3 Years Warranty* *Sr.No : S4EWNX0R539390*	85235100	1 Pcs.	13,600.00	Pcs.		13,600.00
6	**HDD 4 TB** *Seagate Exos Enterprise* *3 Years Warranty* *Sr.No : WS21K7AZ*	84717020	1 Pcs.	12,400.00	Pcs.		12,400.00
7	**Cooler (847330)** *1 Year Warranty* *Sr.No : ML:WD24MA18PCR21210510209*	847330	1 Pcs.	6,050.00	Pcs.		6,050.00
8	**Gaming Smps (8504.40)** *1000Watt Antec* *10 Years Warranty* *Sr.No : HCG1000XSN210108197*	850440	1 Pcs.	14,760.00	Pcs.		14,760.00
9	**Gaming Cabinate (847330)** *Cooler Master NR600P*	847330	1 Pcs.	9,850.00	Pcs.		9,850.00
10	**Led 25 "** *Benq PD 2500Q* *Sr.No : ETSBL0222301Q /ETSBL0222101Q*	852852	2 Pcs.	19,068.00	Pcs.		38,136.00
							2,46,546.00
	Less : *Integrated Tax*						44,378.28
	Round Off						(-)0.28
	Total		11 Pcs.				₹ 2,90,924.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Ninety Thousand Nine Hundred Twenty Four Only

Company's GST No. : 27AACCP0176F 1 V
Company's PAN : AACCP0176F

Declaration
I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED TAX ACT, 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/US AND THAT THE TRANSACTION OF THE SALE COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME/US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILING OF RETURN AND THE DUE TAX, IF ANY PAYABLE ON THE SAL E HAS BEEN PAID OR SHALL BE PAID.

Company's Bank Details
Bank Name : IDFC BANK
A/c No. : 10032225184
Branch & IFS Code: BHULABHAI DESAI ROAD & IDFB0040105

for Pakshal Impex Pvt. Ltd.(19-20) Final

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

19.7.21

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Tax Invoice

(Tax Analysis)

Invoice No. PI/21-22/1529 Dated 23-Jun-2021

Pakshal Impex Pvt. Ltd.(19-20) Final .
Shop No. 1, Kartar Mansion, 35
Tribhuvan Road, Off. Lamington Road,
Mumbai - 400 004 (MH), India
Ph. +91.22.23898504/ 23808404
GSTIN/UIN: 27AACCP0176F1ZM
State Name : Maharashtra, Code : 27
CIN: U51900MH1999PTC122306
E-Mail : pakshalimpex@yahoo.co.in

Party : Atmiya University Faculty of Science
Yogidham Gurukul Campus,
Kalawad Road,
Rajkot,Gujarat - 360005
State Name : Gujarat, Code : 24

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
847330	1,19,500.00	18%	21,510.00	21,510.00
84733020	18,750.00	18%	3,375.00	3,375.00
8473	29,400.00	18%	5,292.00	5,292.00
85235100	13,600.00	18%	2,448.00	2,448.00
84717020	12,400.00	18%	2,232.00	2,232.00
850440	14,760.00	18%	2,656.80	2,656.80
852852	38,136.00	18%	6,864.48	6,864.48
Total	2,46,546.00		44,378.28	44,378.28

Tax Amount (in words) : Indian Rupees Forty Four Thousand Three Hundred Seventy Eight and Twenty Eight paise Only

for Pakshal Impex Pvt. Ltd.(19-20) Final .

Authorised Signatory

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 533

TAX INVOICE

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3018/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00229	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV** *Batch : 1N1206057N* *Batch : 1N12060582* *Batch : 1N12060557* *Batch : 1N1206058P* *Batch : 1N120605G2* *Batch : 1N1206057Y* *Batch : 1N1206059Z* *Batch : 1N1206052B* *Batch : 1N120605FC* *Batch : 1N1206052C* *Processor : 10th Generation Intel® CoreTM i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated Intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 S3D Connector), Integrated 10/100/1000 MBPS Gigabit Ethernet ,HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System* *SR NO : 1N1206057N, 1N12060582 1N12060557, 1N1206058P 1N120605G2, 1N1206057Y*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	54,750.00	Nos.		**5,47,500.00**

continued ...

MICRO ACCESS PVT. LTD. * RAJKOT *

This is a Computer Generated Invoice

7/3/22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3018/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00229	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	1N1206059Z, 1N1206052B *1N120605FC, 1N1206052C,*							
2	**Led Hp P22V G4 21.5 FHD 9TT53A7** *Batch : CN412918Q1* *Batch : CN413326NH* *Batch : CN413326PH* *Batch : CN4129190B* *Batch : CN4133259L* *Batch : CN413326NQ* *Batch : CN413326HX* *Batch : CN413326MG* *Batch : CN4133266Y* *Batch : CN413326MT* *with HDMI and VGA Port and HDMI cable* *Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright)* *SR NO :CN412918Q1, CN413326NH, CN413326PH, CN4129190B, CN4133259L, CN413326NQ CN413326HX, CN413326MG, CN4133266Y, CN413326MT,*	85285200	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	11,000.00	Nos.		1,10,000.00
								6,57,500.00
	CGST							59,175.00
	SGST							59,175.00
	Total			20 Nos.				Rs. 7,75,850.00 *E. & O.E*

Amount Chargeable (in words)
Indian Rupees Seven Lakh Seventy Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	5,47,500.00	9%	49,275.00	9%	49,275.00	98,550.00
85285200	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	6,57,500.00		59,175.00		59,175.00	1,18,350.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighteen Thousand Three Hundred Fifty Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Uniess Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(2)

E.No - 534

TAX INVOICE

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3019/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00235	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Terms of Delivery
RAJKOT

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV** *Batch : 1N12060533* *Batch : 1N120605D2* *Batch : 1N120605DB* *Batch : 1N1206059W* *Batch : 1N1206055K* *Batch : 1N1206053D* *Batch : 1N1206050V* *Batch : 1N12060530* *Batch : 1N120605B5* *Batch : 1N120605CY* *Processor : 10th Generation Intel® Core™ i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated Intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 SSD Connector), Integrated 10/100/1000 MBPS Gigabit Ethernet ,HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System* *SR NO : 1N12060533, 1N120605D2, 1N120605DB, 1N1206059W, 1N1206055K, 1N1206053D,*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	54,750.00	Nos.		**5,47,500.00**

continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

7/3/22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3019/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00235	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	1N1206050V, 1N12060530, 1N120605B5, 1N120605CY,							
	Led Hp P22V G4 21.5 FHD 9TT53A7	85285200	18 %	**10 Nos.**	11,000.00	Nos.		**1,10,000.00**
	Batch : CN4133266C			1 Nos.				
	Batch : CN41332666			1 Nos.				
	Batch : CN413421BP			1 Nos.				
	Batch : CN413326P2			1 Nos.				
	Batch : CN413326NJ			1 Nos.				
	Batch : CN412918Z9			1 Nos.				
	Batch : CN412918ZS			1 Nos.				
	Batch : CN413326NS			1 Nos.				
	Batch : CN41291912			1 Nos.				
	Batch : CN413326PD			1 Nos.				
	with HDMI and VGA Port and HDMI cable							
	Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright)							
	SR NO : CN4133266C, CN41332666, CN413421BP, CN413326P2, CN413326NJ, CN412918Z9, CN412918ZS, CN413326NS, CN41291912, CN413326PD,							
								6,57,500.00
	CGST							**59,175.00**
	SGST							**59,175.00**
	Total			**20 Nos.**				**Rs. 7,75,850.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Seventy Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	5,47,500.00	9%	49,275.00	9%	49,275.00	98,550.00
85285200	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	6,57,500.00		59,175.00		59,175.00	1,18,350.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighteen Thousand Three Hundred Fifty Only**

Company's PAN : AAECM0754G

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

3

E.No-535

TAX INVOICE

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3020/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00236	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV** *Batch : 1N1206050T* *Batch : 1N12060529* *Batch : 1N1206057T* *Batch : 1N12060558* *Batch : 1N1206051V* *Batch : 1N1206058Z* *Batch : 1N1206053C* *Batch : 1N12060586* *Batch : 1N1206053B* *Batch : 1N1206051Q* *Processor : 10th Generation Intel® CoreTM i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated Intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 SSD Connector), integrated 10/100/1000 MBPS Gigabit Ethernet ,HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System SR NO : 1N1206050T, 1N12060529, 1N1206057T, 1N12060558, 1N1206051V, 1N1206058Z*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	54,750.00	Nos.		**5,47,500.00**

1) 334
2) 335
3) 336
4) 337
5) 338
6) 339
7) 340
8) 341
9) 342
10) 343

continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

7/3/22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3020/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00236	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	1N1206053C, 1N12060586, 1N1206053B, 1N1206051Q,							
:	**Led Hp P22V G4 21.5 FHD 9TT53A7**	85285200	18 %	**10 Nos.**	11,000.00	Nos.		**1,10,000.00**
	Batch : CN4133266L			1 Nos.				
	Batch : CN413326P7			1 Nos.				
	Batch : CN41332671			1 Nos.				
	Batch : CN4129190N			1 Nos.				
	Batch : CN413326NX			1 Nos.				
	Batch : CN413326MX			1 Nos.				
	Batch : CN413421L3			1 Nos.				
	Batch : CN412918WT			1 Nos.				
	Batch : CN412918YS			1 Nos.				
	Batch : CN4133266T			1 Nos.				
	with HDMI and VGA Port and HDMI cable							
	Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright)							
	SR NO : CN4133266L, CN413326P7, CN41332671, CN4129190N, CN413326NX, CN413326MX, CN413421L3, CN412918WT, CN412918YS, CN4133266T,							
								6,57,500.00
	CGST							**59,175.00**
	SGST							**59,175.00**
	Total			**20 Nos.**				**Rs. 7,75,850.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Lakh Seventy Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	5,47,500.00	9%	49,275.00	9%	49,275.00	98,550.00
85285200	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	**6,57,500.00**		**59,175.00**		**59,175.00**	**1,18,350.00**

Tax Amount (in words) : **Indian Rupees One Lakh Eighteen Thousand Three Hundred Fifty Only**

Company's PAN : AAECM0754G

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(4) E.No-536

TAX INVOICE

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	Dated
3021/21-22	22-Feb-22
Delivery Note	Mode/Terms of Payment
MAPL/21-22/00237	21 DAYS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/DESKTOP/PO/81B-21-22	22-Dec-21
Dispatch Doc No.	Delivery Note Date
	22-Feb-22
Dispatched through	Destination
Terms of Delivery	
RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV** *Batch : 1N120605DN* *Batch : 1N120605CX* *Batch : 1N1206050R* *Batch : 1N120605D9* *Batch : 1N120605BK* *Batch : 1N12060594* *Batch : 1N120605BM* *Batch : 1N120605CZ* *Batch : 1N1206051P* *Batch : 1N12060562* *Processor : 10th Generation Intel® Core™ i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated Intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 SSD Connector), Integrated 10/100/1000 MBPS Gigabit Ethernet ,HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System* *SR NO : 1N120605DN, 1N120605CX, 1N1206050R, 1N120605D9, 1N120605BK, 1N12060594,*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	54,750.00	Nos.		**5,47,500.00**

(1) 344 (8) 351
(2) 345 (9) 352
(3) 346 (10) 353
(4) 347
(5) 348
(6) 349
(7) 350

continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

3/3/22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3021/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00237	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Terms of Delivery
RAJKOT

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	1N120605BM, 1N120605CZ, 1N1206051P, 1N12060562,							
2	**Led Hp P22V G4 21.5 FHD 9TT53A7**	85285200	18 %	**10 Nos.**	11,000.00	Nos.		**1,10,000.00**
	Batch : CN413421B2			1 Nos.				
	Batch : CN413326P9			1 Nos.				
	Batch : CN412918ZZ			1 Nos.				
	Batch : CN413326N0			1 Nos.				
	Batch : CN4133266F			1 Nos.				
	Batch : CN4133266B			1 Nos.				
	Batch : CN412917VY			1 Nos.				
	Batch : CN412917VD			1 Nos.				
	Batch : CN41332661			1 Nos.				
	Batch : CN412918Z8			1 Nos.				
	with HDMI and VGA Port and HDMI cable							
	Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright)							
	SR NO : CN413421B2, CN413326P9, CN412918ZZ, CN413326N0, CN4133266F, CN4133266B, CN412917VY, CN412917VD, CN41332661, CN412918Z8,							
								6,57,500.00
	CGST							59,175.00
	SGST							59,175.00
	Total			**20 Nos.**				**Rs. 7,75,850.00**
								E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Seventy Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	5,47,500.00	9%	49,275.00	9%	49,275.00	98,550.00
85285200	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	6,57,500.00		59,175.00		59,175.00	1,18,350.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighteen Thousand Three Hundred Fifty Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

(5) E.No - 537

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3022/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00241	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV** *Batch : 1N120605F7* *Batch : 1N12060580* *Batch : 1N120605D1* *Batch : 1N1206059T* *Batch : 1N12060559* *Batch : 1N12060526* *Batch : 1N12060553* *Batch : 1N12060551* *Batch : 1N12060525* *Batch : 1N120605BQ* *Processor: 10th Generation Intel® CoreTM i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated Intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 SSD Connector), Integrated 10/100/1000 MBPS Gigabit Ethernet ,HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System* *SR NO : 1N120605F7, 1N12060580, 1N120605D1, 1N1206059T, 1N12060559, 1N12060526,*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	54,750.00	Nos.		5,47,500.00

① 354 ⑥ 361
② 355 ⑨ 362
③ 356 ⑩ 363
④ 357
⑤ 358
⑥ 359
⑦ 360

continued ...

MICRO ACCESS PVT. LTD.

This is a Computer Generated Invoice

7/3/22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	Dated
3022/21-22	22-Feb-22
Delivery Note	Mode/Terms of Payment
MAPL/21-22/00241	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/DESKTOP/PO/81B-21-22	22-Dec-21
Dispatch Doc No.	Delivery Note Date
	22-Feb-22
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	1N12060553, 1N12060551, 1N12060525, 1N120605BQ,							
2	**Led Hp P22V G4 21.5 FHD 9TT53A7** *Batch : CN412918ZR* *Batch : CN413326P5* *Batch : CN413326P3* *Batch : CN41291914* *Batch : CN412918CF* *Batch : CN413326PF* *Batch : CN412918ZC* *Batch : CN41291904* *Batch : CN4133266S* *Batch : CN413326N7* *with HDMI and VGA Port and HDMI cable* *Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright)* *SR NO : CN412918ZR, CN413326P5, CN413326P3, CN41291914, CN412918CF, CN413326PF, CN412918ZC, CN41291904, CN4133266S, CN413326N7,*	85285200	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	11 000.00	Nos.		**1,10,000.00**
								6,57,500.00
	CGST							**59,175.00**
	SGST							**59,175.00**
	Total			**20 Nos.**				**Rs. 7,75,850.00**
								E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Seventy Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	5,47,500.00	9%	49,275.00	9%	49,275.00	98,550.00
85285200	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	6,57,500.00		59,175.00		59,175.00	1,18,350.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighteen Thousand Three Hundred Fifty Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(6) E.No-538

TAX INVOICE

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3023/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00242	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV** *Batch : 1N12060592* *Batch : 1N1206055P* *Batch : 1N1206051G* *Batch : 1N1206051Y* *Batch : 1N120605BD* *Batch : 1N1206057Q* *Batch : 1N12060556* *Batch : 1N1206055Q* *Batch : 1N1206050Q* *Batch : 1N1206053H* *Processor : 10th Generation Intel® CoreTM i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated Intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 SSD Connector), Integrated 10/100/1000 MBPS Gigabit Ethernet ,HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System SR NO : 1N12060592, 1N1206055P, 1N1206051G, 1N1206051Y, 1N120605BD, 1N1206057Q,*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	54,750.00	Nos.		**5,47,500.00**

(1) 364 (9)
(2) 365 (10)
(3) 366
(4) 367
(5) 368
(6) 369
(7)
(8)

continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

7/3/22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	Dated
3023/21-22	22-Feb-22
Delivery Note	Mode/Terms of Payment
MAPL/21-22/00242	21 DAYS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/DESKTOP/PO/81B-21-22	22-Dec-21
Dispatch Doc No.	Delivery Note Date
	22-Feb-22
Dispatched through	Destination
Terms of Delivery	
RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	1N12060556, 1N1206055Q, 1N1206050Q, 1N1206053H,							
2	**Led Hp P22V G4 21.5 FHD 9TT53A7**	85285200	18 %	**10 Nos.**	11,000.00	Nos.		**1,10,000.00**
	Batch : CN4129190X			1 Nos.				
	Batch : CN4129190M			1 Nos.				
	Batch : CN4129190V			1 Nos.				
	Batch : CN413326MN			1 Nos.				
	Batch : CN41291916			1 Nos.				
	Batch : CN412918NX			1 Nos.				
	Batch : CN4129190P			1 Nos.				
	Batch : CN412918CK			1 Nos.				
	Batch : CN413326NT			1 Nos.				
	Batch : CN413326N6			1 Nos.				
	with HDMI and VGA Port and HDMI cable							
	Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright)							
	SR NO : CN4129190X, CN4129190M, CN4129190V, CN413326MN, CN41291916, CN412918NX, CN4129190P, CN412918CK, CN413326NT, CN413326N6,							
								6,57,500.00
	CGST							59,175.00
	SGST							59,175.00
	Total			**20 Nos.**				**Rs. 7,75,850.00**
								E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Seventy Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	5,47,500.00	9%	49,275.00	9%	49,275.00	98,550.00
85285200	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	6,57,500.00		59,175.00		59,175.00	1,18,350.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighteen Thousand Three Hundred Fifty Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Uniess Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(7) E.No -539

TAX INVOICE

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3024/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00243	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV** *Batch : 1N1206057G* *Batch : 1N1206057B* *Batch : 1N12060579* *Batch : 1N12060598* *Batch : 1N1206057J* *Batch : 1N1206058N* *Batch : 1N12060576* *Batch : 1N1206053J* *Batch : 1N120605FF* *Batch : 1N12060550* *Processor : 10th Generation Intel® Core™ i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated Intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 SSD Connector), Integrated 10/100/1000 MBPS Gigabit Ethernet ,HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System SR NO : 1N1206057G, 1N1206057B, 1N12060579, 1N12060598, 1N1206057J, 1N1206058N,*	84715000	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	54,750.00	Nos.		5,47,500.00

continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

7/3/22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3024/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00243	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	1N12060576, 1N1206053J, 1N120605FF, 1N12060550,							
2	**Led Hp P22V G4 21.5 FHD 9TT53A7** *Batch : CN412917TG* *Batch : CN4133266X* *Batch : CN413326MS* *Batch : CN412918SQ* *Batch : CN41291903* *Batch : CN413326NK* *Batch : CN413326MY* *Batch : CN412918Z7* *Batch : CN412918ZF* *Batch : CN41291906* *with HDMI and VGA Port and HDMI cable* *Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright)* *SR NO : CN412917TG, CN4133266X, CN413326MS, CN412918SQ, CN41291903, CN413326NK, CN413326MY, CN412918Z7, CN412918ZF, CN41291906,*	85285200	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	1,000.00	Nos.		1,10,000.00
								6,57,500.00
	CGST *SGST*							59,175.00 59,175.00
	Total			20 Nos.				Rs. 7,75,850.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Seventy Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	5,47,500.00	9%	49,275.00	9%	49,275.00	98,550.00
85285200	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	6,57,500.00		59,175.00		59,175.00	1,18,350.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighteen Thousand Three Hundred Fifty Only**

Company's PAN : AAECM0754G

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

8

E.No-540

TAX INVOICE

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3025/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00244	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV** *Batch : 1N12060528* *Batch : 1N1206057W* *Batch : 1N1206051Z* *Batch : 1N1206058M* *Batch : 1N120605D6* *Batch : 1N120605B3* *Batch : 1N12060563* *Batch : 1N120605FB* *Batch : 1N12060571* *Batch : 1N1206055W* *Processor: 10th Generation Intel® CoreTM i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated Intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 SSD Connector), Integrated 10/100/1000 MBPS Gigabit Ethernet ,HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System* *SR NO : 1N12060528, 1N1206057W, 1N1206051Z, 1N1206058M, 1N120605D6, 1N120605B3,*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	54,750.00	Nos.		5,47,500.00

continued ...

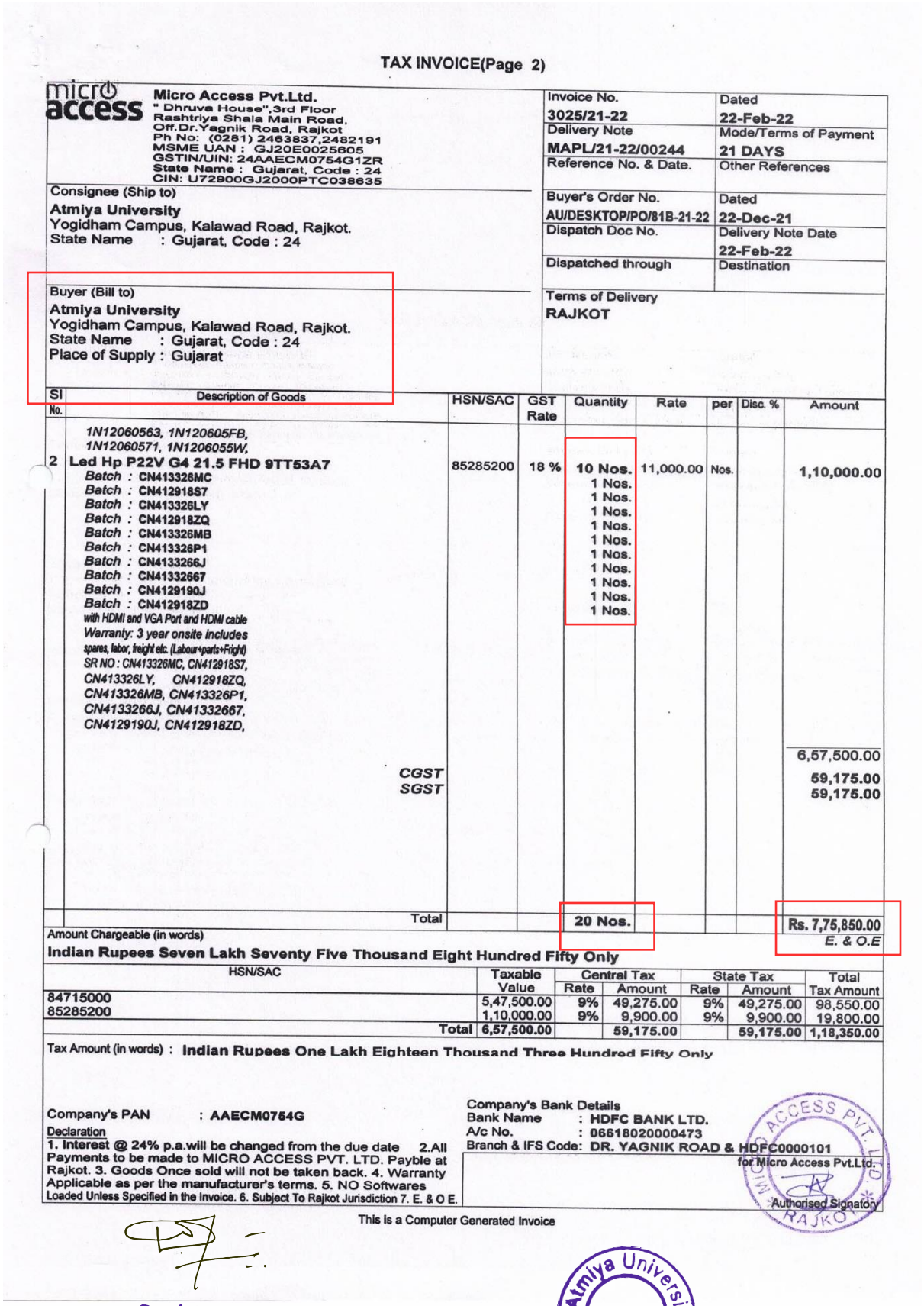
MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

7/3/22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE(Page 2)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
3025/21-22	22-Feb-22
Delivery Note	Mode/Terms of Payment
MAPL/21-22/00244	21 DAYS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/DESKTOP/PO/81B-21-22	22-Dec-21
Dispatch Doc No.	Delivery Note Date
	22-Feb-22
Dispatched through	Destination
Terms of Delivery	
RAJKOT	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	1N12060563, 1N120605FB, 1N12060571, 1N1206055W,							
2	**Led Hp P22V G4 21.5 FHD 9TT53A7** Batch : CN413326MC Batch : CN412918S7 Batch : CN413326LY Batch : CN412918ZQ Batch : CN413326MB Batch : CN413326P1 Batch : CN4133266J Batch : CN41332667 Batch : CN4129190J Batch : CN412918ZD with HDMI and VGA Port and HDMI cable Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright) SR NO : CN413326MC, CN412918S7, CN413326LY, CN412918ZQ, CN413326MB, CN413326P1, CN4133266J, CN41332667, CN4129190J, CN412918ZD,	85285200	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	11,000.00	Nos.		1,10,000.00
								6,57,500.00
	CGST							59,175.00
	SGST							59,175.00
	Total			20 Nos.				Rs. 7,75,850.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Seventy Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	5,47,500.00	9%	49,275.00	9%	49,275.00	98,550.00
85285200	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	6,57,500.00		59,175.00		59,175.00	1,18,350.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighteen Thousand Three Hundred Fifty Only**

Company's PAN : AAECM0754G

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(9)

E.No-541

TAX INVOICE

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3026/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00245	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV** *Batch : 1N120605DQ* *Batch : 1N12060595* *Batch : 1N12060511* *Batch : 1N1206051F* *Batch : 1N12060538* *Batch : 1N12060565* *Batch : 1N1206055Y* *Batch : 1N12060591* *Batch : 1N120605BP* *Batch : 1N120605BC* *Processor : 10th Generation Intel® CoreTM i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated Intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 SSD Connector), Integrated 10/100/1000 MBPS Gigabit Ethernet ,HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System SR NO : 1N120605DQ, 1N12060595, 1N12060511, 1N1206051F, 1N12060538, 1N12060565,*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	54,750.00	Nos.		**5,47,500.00**

continued ...

MICRO ACCESS PVT. LTD. * RAJKOT *

This is a Computer Generated Invoice

9/3/22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3026/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00245	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	1N1206055Y, 1N12060591, 1N120605BP, 1N120605BC, **Led Hp P22V G4 21.5 FHD 9TT53A7** *Batch : CN4129190L* *Batch : CN4129190H* *Batch : CN413326P8* *Batch : CN413326P0* *Batch : CN413326N1* *Batch : CN4129190Z* *Batch : CN413326N3* *Batch : CN413326PL* *Batch : CN413326NL* *Batch : CN412918ZV* *with HDMI and VGA Port and HDMI cable* *Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright)* *SR NO : CN4129190L, CN4129190H, CN413326P8, CN413326P0, CN413326N1, CN4129190Z, CN413326N3, CN413326PL, CN413326NL, CN412918ZV,*	85285200	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	1,000.00	Nos.		1,10,000.00
								6,57,500.00
	CGST							59,175.00
	SGST							59,175.00
	Total			20 Nos.				Rs. 7,75,850.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Seventy Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	5,47,500.00	9%	49,275.00	9%	49,275.00	98,550.00
85285200	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	6,57,500.00		59,175.00		59,175.00	1,18,350.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighteen Thousand Three Hundred Fifty Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD., Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(10)

E.No - 542

TAX INVOICE

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3027/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00246	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Terms of Delivery
RAJKOT

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV** *Batch : 1N120605F2* *Batch : 1N1206054P* *Batch : 1N120605DM* *Batch : 1N12060554* *Batch : 1N120605DC* *Batch : 1N1206051W* *Batch : 1N1206055R* *Batch : 1N120605F9* *Batch : 1N1206051R* *Batch : 1N12060584* *Processor : 10th Generation Intel® CoreTM i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated Intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 SSD Connector), Integrated 10/100/1000 MBPS Gigabit Ethernet ,HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System SR NO : 1N120605F2, 1N1206054P, 1N120605DM, 1N12060554, 1N120605DC, 1N1206051W,*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	54,750.00	Nos.		**5,47,500.00**

continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

7/3/22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3027/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00246	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	1N1206055R, 1N120605F9, 1N1206051R, 1N12060584,							
2	**Led Hp P22V G4 21.5 FHD 9TT53A7** *Batch : CN412917TD* *Batch : CN4133266W* *Batch : CN413326NP* *Batch : CN413326MJ* *Batch : CN4129191C* *Batch : CN4133266N* *Batch : CN413421N1* *Batch : CN413326N5* *Batch : CN4129190R* *Batch : CN41291909* *with HDMI and VGA Port and HDMI cable* *Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright)* *SR NO : CN412917TD, CN4133266W, CN413326NP, CN413326MJ, CN4129191C, CN4133266N, CN413421N1, CN413326N5, CN4129190R, CN41291909,*	85285200	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	11,000.00	Nos.		**1,10,000.00**
								6,57,500.00
	CGST							**59,175.00**
	SGST							**59,175.00**
	Total			**20 Nos.**				**Rs. 7,75,850.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Lakh Seventy Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	5,47,500.00	9%	49,275.00	9%	49,275.00	98,550.00
85285200	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	6,57,500.00		59,175.00		59,175.00	1,18,350.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighteen Thousand Three Hundred Fifty Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(11)

B.No - 543

TAX INVOICE

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. **3028/21-22**	Dated **22-Feb-22**
Delivery Note **MAPL/21-22/00247**	Mode/Terms of Payment **21 DAYS**
Reference No. & Date.	Other References
Buyer's Order No. **AU/DESKTOP/PO/81B-21-22**	Dated **22-Dec-21**
Dispatch Doc No.	Delivery Note Date **22-Feb-22**
Dispatched through	Destination
Terms of Delivery **RAJKOT**	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV**	84715000	18 %	**10 Nos.**	54,750.00	Nos.		**5,47,500.00**
	Batch : 1N1206050S			1 Nos.				
	Batch : 1N1206051T			1 Nos.				
	Batch : 1N1206058C			1 Nos.				
	Batch : 1N1206050Z			1 Nos.				
	Batch : 1N12060531			1 Nos.				
	Batch : 1N12060536			1 Nos.				
	Batch : 1N120605DZ			1 Nos.				
	Batch : 1N120605B4			1 Nos.				
	Batch : 1N1206054S			1 Nos.				
	Batch : 1N1206055S			1 Nos.				
	Processor : 10th Generation Intel® CoreTM i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated Intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 SSD Connector), Integrated 10/100/1000 MBPS Gigabit Ethernet ,HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System SR NO : 1N1206050S, 1N1206051T, 1N1206058C, 1N1206050Z, 1N12060531, 1N12060536,							

continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

7/3/22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3028/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00247	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	*1N120605DZ, 1N120605B4, 1N1206054S, 1N1206055S,* **Led Hp P22V G4 21.5 FHD 9TT53A7** *Batch : CN412917T9* *Batch : CN41291900* *Batch : CN413326ND* *Batch : CN413421N9* *Batch : CN413326N4* *Batch : CN413326NC* *Batch : CN413421KZ* *Batch : CN413326N2* *Batch : CN412918M2* *Batch : CN4129190Q* *with HDMI and VGA Port and HDMI cable* *Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright)* *SR NO : CN412917T9, CN41291900, CN413326ND, CN413421N9, CN413326N4, CN413326NC, CN413421KZ, CN413326N2, CN412918M2, CN4129190Q,*	85285200	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	11,000.00	Nos.		1,10,000.00
								6,57,500.00
	CGST							59,175.00
	SGST							59,175.00
	Total			20 Nos.				Rs. 7,75,850.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Seventy Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	5,47,500.00	9%	49,275.00	9%	49,275.00	98,550.00
85285200	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	6,57,500.00		59,175.00		59,175.00	1,18,350.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighteen Thousand Three Hundred Fifty Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(12)

E.No-544

TAX INVOICE

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3029/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00248	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Terms of Delivery
RAJKOT

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV** *Batch : 1N12060510* *Batch : 1N1206056X* *Batch : 1N12060517* *Batch : 1N1206059P* *Batch : 1N1206051N* *Batch : 1N120605B1* *Batch : 1N120605D8* *Batch : 1N120605G0* *Batch : 1N1206059Q* *Batch : 1N12060519* *Processor: 10th Generation Intel® Core™ i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated Intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 SSD Connector), Integrated 10/100/1000 MBPS Gigabit Ethernet ,HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System* *SR NO : 1N12060510, 1N1206056X, 1N12060517, 1N1206059P, 1N1206051N, 1N120605B1,*	84715000	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	54,750.00	Nos.		5,47,500.00

continued ...

MICRO ACCESS PVT. LTD. * RAJKOT *

This is a Computer Generated Invoice

7/3/22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	Dated
3029/21-22	22-Feb-22
Delivery Note	Mode/Terms of Payment
MAPL/21-22/00248	21 DAYS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/DESKTOP/PO/81B-21-22	22-Dec-21
Dispatch Doc No.	Delivery Note Date
	22-Feb-22
Dispatched through	Destination
Terms of Delivery	
RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	1N120605D8, 1N120605G0, 1N1206059Q, 1N12060519,							
2	**Led Hp P22V G4 21.5 FHD 9TT53A7**	85285200	18 %	10 Nos.	11,000.00	Nos.		1,10,000.00
	Batch : CN412918ZM			1 Nos.				
	Batch : CN4133266K			1 Nos.				
	Batch : CN41291907			1 Nos.				
	Batch : CN413326MR			1 Nos.				
	Batch : CN41291908			1 Nos.				
	Batch : CN4129190G			1 Nos.				
	Batch : CN41332668			1 Nos.				
	Batch : CN412918YZ			1 Nos.				
	Batch : CN41291913			1 Nos.				
	Batch : CN413326MF			1 Nos.				
	with HDMI and VGA Port and HDMI cable							
	Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright)							
	SR NO : CN412918ZM, CN4133266K, CN41291907, CN413326MR, CN41291908, CN4129190G, CN41332668, CN412918YZ, CN41291913, CN413326MF,							
								6,57,500.00
	CGST							59,175.00
	SGST							59,175.00
	Total			20 Nos.				Rs. 7,75,850.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Lakh Seventy Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	5,47,500.00	9%	49,275.00	9%	49,275.00	98,550.00
85285200	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	6,57,500.00		59,175.00		59,175.00	1,18,350.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighteen Thousand Three Hundred Fifty Only**

Company's PAN : AAECM0754G

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(13)

E.No - 545

TAX INVOICE

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	Dated
3030/21-22	22-Feb-22
Delivery Note	Mode/Terms of Payment
MAPL/21-22/00249	21 DAYS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/DESKTOP/PO/81B-21-22	22-Dec-21
Dispatch Doc No.	Delivery Note Date
	22-Feb-22
Dispatched through	Destination
Terms of Delivery	
RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV** *Batch : 1N1206057Z* *Batch : 1N1206053F* *Batch : 1N1206055F* *Batch : 1N1206055C* *Batch : 1N1206055M* *Batch : 1N1206058Y* *Batch : 1N1206056Y* *Batch : 1N1206057D* *Batch : 1N120605BJ* *Batch : 1N12060573* *Processor : 10th Generation Intel® CoreTM i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated Intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 SSD Connector), Integrated 10/100/1000 MBPS Gigabit Ethernet ,HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System SR NO : 1N1206057Z, 1N1206053F, 1N1206055F, 1N1206055C, 1N1206055M, 1N1206058Y,*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	54,750.00	Nos.		**5,47,500.00**

continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

7/3/22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (02281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	Dated
3030/21-22	22-Feb-22
Delivery Note	Mode/Terms of Payment
MAPL/21-22/00249	21 DAYS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/DESKTOP/PO/81B-21-22	22-Dec-21
Dispatch Doc No.	Delivery Note Date
	22-Feb-22
Dispatched through	Destination
Terms of Delivery	
RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	1N1206056Y, 1N1206057D, 1N120605BJ, 1N12060573,							
2	**Led Hp P22V G4 21.5 FHD 9TT53A7**	85285200	18 %	**10 Nos.**	11,000.00	Nos.		**1,10,000.00**
	Batch : CN4129190C			1 Nos.				
	Batch : CN412918Z1			1 Nos.				
	Batch : CN41291910			1 Nos.				
	Batch : CN413326MZ			1 Nos.				
	Batch : CN412918Z2			1 Nos.				
	Batch : CN4129190Y			1 Nos.				
	Batch : CN4129190D			1 Nos.				
	Batch : CN413326M9			1 Nos.				
	Batch : CN412918YX			1 Nos.				
	Batch : CN412918QY			1 Nos.				
	with HDMI and VGA Port and HDMI cable							
	Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright)							
	SR NO : CN4129190C, CN412918Z1, CN41291910, CN413326MZ, CN412918Z2, CN4129190Y, CN4129190D, CN413326M9, CN412918YX, CN412918QY,							
								6,57,500.00
	CGST							**59,175.00**
	SGST							**59,175.00**
	Total			**20 Nos.**				**Rs. 7,75,850.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Seventy Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	5,47,500.00	9%	49,275.00	9%	49,275.00	98,550.00
85285200	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	6,57,500.00		59,175.00		59,175.00	1,18,350.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighteen Thousand Three Hundred Fifty Only**

Company's PAN : **AAECM0754G**

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

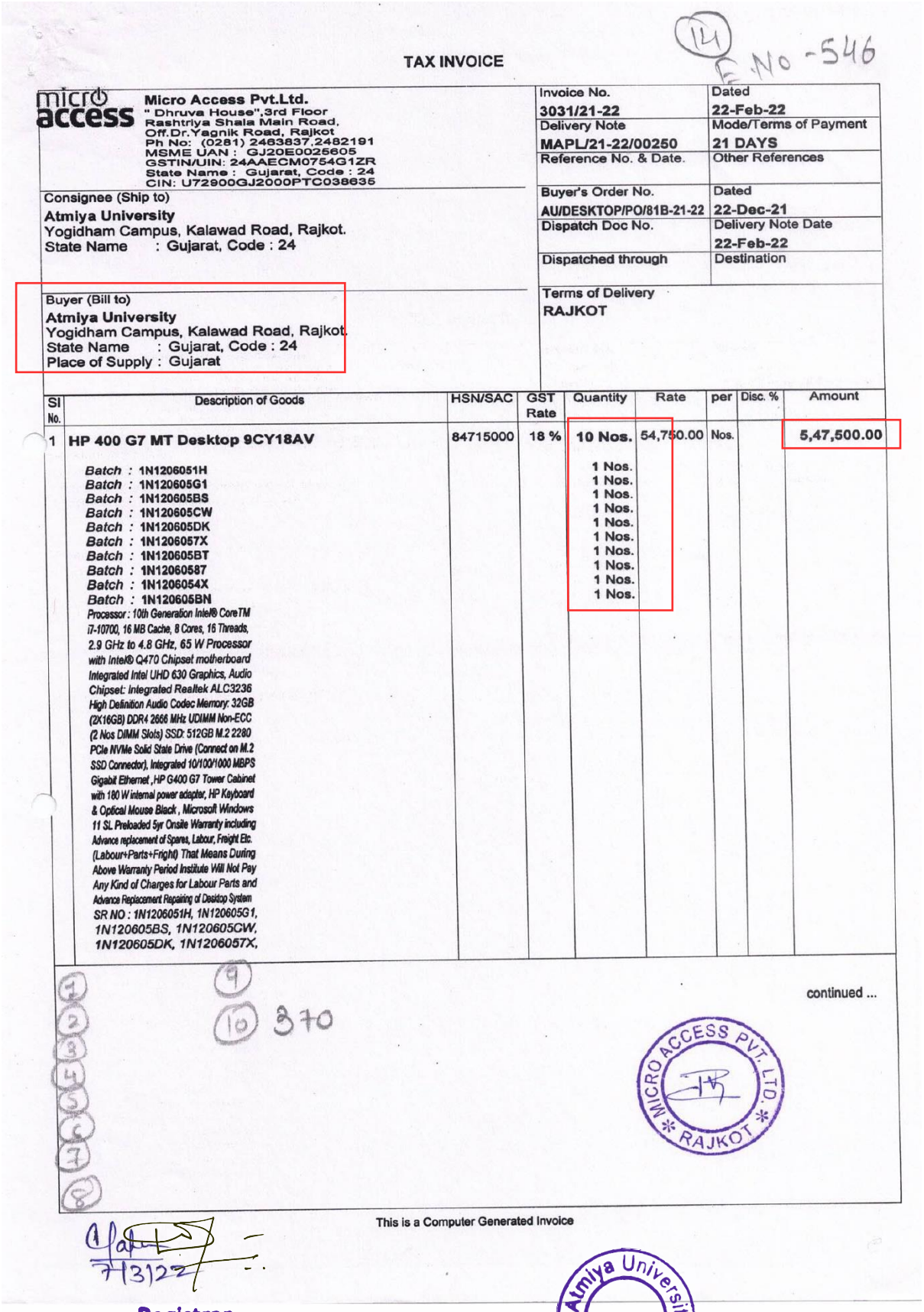
for Micro Access Pvt.Ltd.
Authorised Signatory

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE

(14) E.No -546

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0026605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
3031/21-22	22-Feb-22
Delivery Note	Mode/Terms of Payment
MAPL/21-22/00250	21 DAYS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/DESKTOP/PO/81B-21-22	22-Dec-21
Dispatch Doc No.	Delivery Note Date
	22-Feb-22
Dispatched through	Destination
Terms of Delivery	
RAJKOT	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV** *Batch : 1N1206051H* *Batch : 1N120605G1* *Batch : 1N120605BS* *Batch : 1N120605CW* *Batch : 1N120605DK* *Batch : 1N1206057X* *Batch : 1N120605BT* *Batch : 1N12060587* *Batch : 1N1206054X* *Batch : 1N120605BN* *Processor : 10th Generation Intel® Core™ i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated Intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 SSD Connector), Integrated 10/100/1000 MBPS Gigabit Ethernet , HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System SR NO : 1N1206051H, 1N120605G1, 1N120605BS, 1N120605CW, 1N120605DK, 1N1206057X,*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	54,750.00	Nos.		**5,47,500.00**

continued ...

(9) (10) 370

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

7/3/22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	Dated
3031/21-22	22-Feb-22
Delivery Note	Mode/Terms of Payment
MAPL/21-22/00250	21 DAYS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/DESKTOP/PO/81B-21-22	22-Dec-21
Dispatch Doc No.	Delivery Note Date
	22-Feb-22
Dispatched through	Destination
Terms of Delivery	
RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	1N120605BT, 1N12060587, 1N1206054X, 1N120605BN,							
2	**Led Hp P22V G4 21.5 FHD 9TT53A7** *Batch : CN413326P4* *Batch : CN413326PK* *Batch : CN412918Z3* *Batch : CN413326NW* *Batch : CN412918Z4* *Batch : CN4133266H* *Batch : CN412918ZL* *Batch : CN412918ZH* *Batch : CN41332663* *Batch : CN413326MQ* *with HDMI and VGA Port and HDMI cable* *Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright)* *SR NO : CN413326P4, CN413326PK, CN412918Z3, CN413326NW, CN412918Z4, CN4133266H, CN412918ZL, CN412918ZH, CN41332663, CN413326MQ,*	85285200	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	11,000.00	Nos.		**1,10,000.00**
								6,57,500.00
	CGST							**59,175.00**
	SGST							**59,175.00**
	Total			**20 Nos.**				**Rs. 7,75,850.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Seventy Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	5,47,500.00	9%	49,275.00	9%	49,275.00	98,550.00
85285200	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	6,57,500.00		59,175.00		59,175.00	1,18,350.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighteen Thousand Three Hundred Fifty Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

15 E.No-547

TAX INVOICE

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	Dated
3032/21-22	22-Feb-22
Delivery Note	Mode/Terms of Payment
MAPL/21-22/00251	21 DAYS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/DESKTOP/PO/81B-21-22	22-Dec-21
Dispatch Doc No.	Delivery Note Date
	22-Feb-22
Dispatched through	Destination
Terms of Delivery	
RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV** *Batch : 1N120605D0* *Batch : 1N120605BR* *Batch : 1N120605G5* *Batch : 1N12060534* *Batch : 1N12060583* *Batch : 1N1206051J* *Batch : 1N1206059C* *Batch : 1N1206056Z* *Batch : 1N1206058V* *Batch : 1N12060570* *Processor : 10th Generation Intel® Core™ i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated Intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 SSD Connector), Integrated 10/100/1000 MBPS Gigabit Ethernet ,HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System SR NO : 1N120605D0, 1N120605BR, 1N120605G5, 1N12060534, 1N12060583, 1N1206051J,*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	54,750.00	Nos.		**5,47,500.00**

370

1 2 3 4 371 5 372 6 373 7 374 8 375 9 376 10 377

continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

7/3/22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038835

Invoice No. 3032/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00251	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	*1N1206059C, 1N1206056Z, 1N1206058V, 1N12060570,* **Led Hp P22V G4 21.5 FHD 9TT53A7** *Batch : CN413326MM* *Batch : CN4129190S* *Batch : CN4133266M* *Batch : CN4133259C* *Batch : CN413326PM* *Batch : CN413326MV* *Batch : CN413326NB* *Batch : CN412918ZN* *Batch : CN413421MX* *Batch : CN413326N8* *with HDMI and VGA Port and HDMI cable* *Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright)* *SR NO : CN413326MM, CN4129190S, CN4133266M, CN4133259C, CN413326PM, CN413326MV, CN413326NB, CN412918ZN, CN413421MX, CN413326N8,*	85285200	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	11,000.00	Nos.		**1,10,000.00**
								6,57,500.00
	CGST							59,175.00
	SGST							59,175.00
	Total			20 Nos.				Rs. 7,75,850.00 *E. & O.E*

Amount Chargeable (in words)
Indian Rupees Seven Lakh Seventy Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	5,47,500.00	9%	49,275.00	9%	49,275.00	98,550.00
85285200	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	6,57,500.00		59,175.00		59,175.00	1,18,350.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighteen Thousand Three Hundred Fifty Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(16) E.No-5418

TAX INVOICE

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3033/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00252	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV** *Batch : 1N1206053G* *Batch : 1N1206055X* *Batch : 1N12060515* *Batch : 1N120605F0* *Batch : 1N120605DD* *Batch : 1N1206055B* *Batch : 1N1206055V* *Batch : 1N120605F4* *Batch : 1N12060532* *Batch : 1N120605B0* *Processor : 10th Generation Intel® Core™ i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated Intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 SSD Connector), Integrated 10/100/1000 MBPS Gigabit Ethernet ,HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System* *SR NO : 1N1206053G, 1N1206055X, 1N12060515, 1N120605F0, 1N120605DD, 1N1206055B,*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	54,750.00	Nos.		**5,47,500.00**

(1) 378 (5) 385
(2) 379 (9) 386
(3) 380 (10) 387
(4) 381
(5) 382
(6) 383
(7) 384

continued ...

MICRO ACCESS PVT. LTD. * RAJKOT *

This is a Computer Generated Invoice

7/3/22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2462191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	Dated
3033/21-22	22-Feb-22
Delivery Note	Mode/Terms of Payment
MAPL/21-22/00252	21 DAYS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/DESKTOP/PO/81B-21-22	22-Dec-21
Dispatch Doc No.	Delivery Note Date
	22-Feb-22
Dispatched through	Destination
Terms of Delivery	
RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	1N1206055V, 1N120605F4, 1N12060532, 1N120605B0,							
2	**Led Hp P22V G4 21.5 FHD 9TT53A7** Batch : CN413326NY Batch : CN412918ZG Batch : CN4129191H Batch : CN412918ZJ Batch : CN41291902 Batch : CN413326ML Batch : CN41291905 Batch : CN412918ZW Batch : CN413326NF Batch : CN412918ZB with HDMI and VGA Port and HDMI cable Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright) SR NO : CN413326NY, CN412918ZG, CN4129191H, CN412918ZJ, CN41291902, CN413326ML, CN41291905, CN412918ZW, CN413326NF, CN412918ZB,	85285200	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	11,000.00	Nos.		1,10,000.00
								6,57,500.00
	CGST							59,175.00
	SGST							59,175.00
	Total			20 Nos.				Rs. 7,75,850.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Seventy Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	5,47,500.00	9%	49,275.00	9%	49,275.00	98,550.00
85285200	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	6,57,500.00		59,175.00		59,175.00	1,18,350.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighteen Thousand Three Hundred Fifty Only**

Company's PAN : AAECM0754G

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(17) E.No-549

TAX INVOICE

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3034/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00253	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV** *Batch : 1N12060512* *Batch : 1N12060564* *Batch : 1N120605BH* *Batch : 1N120605F5* *Batch : 1N1206059R* *Batch : 1N12060523* *Batch : 1N12060555* *Batch : 1N120605D7* *Batch : 1N12060514* *Batch : 1N12060516* *Processor : 10th Generation Intel® CoreTM i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated Intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 SSD Connector), Integrated 10/100/1000 MBPS Gigabit Ethernet ,HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System SR NO : 1N12060512, 1N12060564, 1N120605BH, 1N120605F5, 1N1206059R, 1N12060523,*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	54,750.00	Nos.		**5,47,500.00**

continued ...

(1) 388 (8)
(2) 389 (9)
(10)
(3) (4) (5) (6) (7)

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

5/3/22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	Dated
3034/21-22	22-Feb-22
Delivery Note	Mode/Terms of Payment
MAPL/21-22/00253	21 DAYS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/DESKTOP/PO/81B-21-22	22-Dec-21
Dispatch Doc No.	Delivery Note Date
	22-Feb-22
Dispatched through	Destination
Terms of Delivery	
RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	1N12060555, 1N120605D7, 1N12060514, 1N12060516,							
2	**Led Hp P22V G4 21.5 FHD 9TT53A7** *Batch : CN413326PJ* *Batch : CN413326PB* *Batch : CN413326NV* *Batch : CN413326PC* *Batch : CN41291901* *Batch : CN413326PV* *Batch : CN4133261V* *Batch : CN412918ZK* *Batch : CN413326NG* *Batch : CN413326M7* *with HDMI and VGA Port and HDMI cable* *Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright)* *SR NO : CN413326PJ, CN413326PB, CN413326NV, CN413326PC, CN41291901, CN413326PV, CN4133261V, CN412918ZK, CN413326NG, CN413326M7,*	85285200	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	11,000.00	Nos.		**1,10,000.00**
								6,57,500.00
	CGST							**59,175.00**
	SGST							**59,175.00**
	Total			**20 Nos.**				**Rs. 7,75,850.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Seventy Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	5,47,500.00	9%	49,275.00	9%	49,275.00	98,550.00
85285200	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	6,57,500.00		59,175.00		59,175.00	1,18,350.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighteen Thousand Three Hundred Fifty Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

18 E.No-550

TAX INVOICE

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	Dated
3035/21-22	22-Feb-22
Delivery Note	Mode/Terms of Payment
MAPL/21-22/00254	21 DAYS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/DESKTOP/PO/81B-21-22	22-Dec-21
Dispatch Doc No.	Delivery Note Date
	22-Feb-22
Dispatched through	Destination
Terms of Delivery	
RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV** *Batch : 1N12060527* *Batch : 1N12060577* *Batch : 1N1206059Y* *Batch : 1N120605F8* *Batch : 1N12060599* *Batch : 1N120605F6* *Batch : 1N120605B2* *Batch : 1N12060520* *Batch : 1N1206057F* *Batch : 1N12060566* *Processor : 10th Generation Intel® CoreTM i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated Intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 SSD Connector), Integrated 10/100/1000 MBPS Gigabit Ethernet ,HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System SR NO : 1N12060527, 1N12060577, 1N1206059Y, 1N120605F8, 1N12060599, 1N120605F6,*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	54,750.00	Nos.		**5,47,500.00**

continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

21/3/22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3035/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00254	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Terms of Delivery
RAJKOT

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	1N120605B2, 1N12060520, 1N1206057F, 1N12060566,							
2	**Led Hp P22V G4 21.5 FHD 9TT53A7** Batch : CN413326MK Batch : CN413326PQ Batch : CN413326NN Batch : CN413326MW Batch : CN413326LM Batch : CN412918YY Batch : CN413326P6 Batch : CN412918ZT Batch : CN413326PG Batch : CN412917VL with HDMI and VGA Port and HDMI cable Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright) SR NO : CN413326MK, CN413326PQ, CN413326NN, CN413326MW, CN413326LM, CN412918YY, CN413326P6, CN412918ZT, CN413326PG, CN412917VL,	85285200	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	11,000.00	Nos.		1,10,000.00
								6,57,500.00
	CGST							59,175.00
	SGST							59,175.00
	Total			20 Nos.				Rs. 7,75,850.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Seventy Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	5,47,500.00	9%	49,275.00	9%	49,275.00	98,550.00
85285200	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	6,57,500.00		59,175.00		59,175.00	1,18,350.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighteen Thousand Three Hundred Fifty Only**

Company's PAN : AAECM0754G

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(19) E.No-551

TAX INVOICE

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0764G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3036/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00255	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV** *Batch : 1N1206051X* *Batch : 1N12060513* *Batch : 1N12060597* *Batch : 1N120605D5* *Batch : 1N120605F1* *Batch : 1N1206050W* *Batch : 1N1206059K* *Batch : 1N1206051M* *Batch : 1N1206055H* *Batch : 1N120605DP* *Processor : 10th Generation Intel® Core™ i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated Intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 SSD Connector), Integrated 10/100/1000 MBPS Gigabit Ethernet ,HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System* *SR.NO : 1N1206051X, 1N12060513 1N12060597, 1N120605D5 1N120605F1, 1N1206050W*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	54,750.00	Nos.		**5,47,500.00**

continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	Dated
3036/21-22	22-Feb-22
Delivery Note	Mode/Terms of Payment
MAPL/21-22/00255	21 DAYS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/DESKTOP/PO/81B-21-22	22-Dec-21
Dispatch Doc No.	Delivery Note Date
	22-Feb-22
Dispatched through	Destination

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Terms of Delivery
RAJKOT

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	1N1206059K, 1N1206051M *1N1206055H, 1N1206605DP*							
2	**Led Hp P22V G4 21.5 FHD 9TT53A7** *Batch : CN412918ZP* *Batch : CN41332672* *Batch : CN413326NR* *Batch : CN412918ZX* *Batch : CN413326N9* *Batch : CN412918WX* *Batch : CN41291917* *Batch : CN412917TL* *Batch : CN413421NX* *Batch : CN412918YC* *with HDMI and VGA Port and HDMI cable* *Warranty: 3 year onsite includes spares, labor, freight etc. (Labour+parts+Fright)* *SR.NO : CN412918ZP, CN41332672 CN413326NR CN412918ZX, CN413326N9, CN412918WX CN41291917, CN412917TL CN413421NX CN412918YC*	85285200	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	11,000.00	Nos.		1,10,000.00
								6,57,500.00
	CGST							59,175.00
	SGST							59,175.00
	Total			20 Nos.				Rs. 7,75,850.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Seventy Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	5,47,500.00	9%	49,275.00	9%	49,275.00	98,550.00
85285200	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	6,57,500.00		59,175.00		59,175.00	1,18,350.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighteen Thousand Three Hundred Fifty Only**

Company's PAN : AAECM0754G

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

20

E.No -552

TAX INVOICE

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3037/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00256	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV** *Batch : 1N1206054Q* *Batch : 1N1206058J* *Batch : 1N12060561* *Batch : 1N1206059X* *Batch : 1N1206057R* *Batch : 1N120605F3* *Batch : 1N1206055Z* *Batch : 1N1206057P* *Batch : 1N1206054Z* *Batch : 1N1206057V* *Processor : 10th Generation Intel® Core™ i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated Intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 SSD Connector), Integrated 10/100/1000 MBPS Gigabit Ethernet ,HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System SR. NO : 1N1206054Q, 1N1206058J 1N12060561, 1N1206059X 1N1206057R, 1N120605F3*	84715000	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	54,750.00	Nos.		5,47,500.00

continued ...

390

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

7/3/22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3037/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00256	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	1N1206055Z, 1N1206057P *1N1206054Z, 1N1206057V*							
	Led Hp P22V G4 21.5 FHD 9TT53A7	85285200	18 %	**10 Nos.**	11,000.00	Nos.		**1,10,000.00**
	Batch : CN412917TB			1 Nos.				
	Batch : CN413326MD			1 Nos.				
	Batch : CN412918ZY			1 Nos.				
	Batch : CN413326MP			1 Nos.				
	Batch : CN4133266Q			1 Nos.				
	Batch : CN413326MH			1 Nos.				
	Batch : CN413326M3			1 Nos.				
	Batch : CN41332669			1 Nos.				
	Batch : CN4129190K			1 Nos.				
	Batch : CN4129190F			1 Nos.				
	with HDMI and VGA Port and HDMI cable							
	Warranty: 3 year onsite includes							
	spares, labor, freight etc. (Labour+parts+Fright)							
	SR.NO : CN412917TB, CN413326MD							
	CN412918ZY CN413326MP							
	CN4133266Q, CN413326MH							
	CN413326M3, CN41332669							
	CN4129190K CN4129190F							
								6,57,500.00
	CGST							**59,175.00**
	SGST							**59,175.00**
	Total			**20 Nos.**				**Rs. 7,75,850.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Seventy Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	5,47,500.00	9%	49,275.00	9%	49,275.00	98,550.00
85285200	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	6,57,500.00		59,175.00		59,175.00	1,18,350.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighteen Thousand Three Hundred Fifty Only**

Company's PAN : AAECM0754G

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

21

E.No - 553

TAX INVOICE

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3038/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00257	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV** *Batch : 1N1206054R* *Batch : 1N1206058B* *Batch : 1N120605BV* *Batch : 1N120605OX* *Batch : 1N1206050Y* *Batch : 1N12060560* *Batch : 1N120605G7* *Batch : 1N120605DG* *Batch : 1N1206054Y* *Batch : 1N120605BF* *Processor : 10th Generation Intel® CoreTM i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated Intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 SSD Connector), Integrated 10/100/1000 MBPS Gigabit Ethernet ,HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System SR NO : 1N1206054R, 1N1206058B, 1N120605BV, 1N1206050X, 1N1206050Y, 1N12060560,*	84715000	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	54,750.00	Nos.		5,47,500.00

continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

7/3/22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463637,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3038/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00257	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	1N120605G7, 1N120605DG, 1N1206054Y, 1N120605BF,							
	CGST							49,275.00
	SGST							49,275.00
	Total			10 Nos.				Rs. 6,46,050.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Lakh Forty Six Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	5,47,500.00	9%	49,275.00	9%	49,275.00	98,550.00
Total	5,47,500.00		49,275.00		49,275.00	98,550.00

Tax Amount (in words) : **Indian Rupees Ninety Eight Thousand Five Hundred Fifty Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

22

E.No - 554

TAX INVOICE

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3039/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00258	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV** *Batch : 1N120605B6* *Batch : 1N1206059D* *Batch : 1N120605G6* *Batch : 1N1206059M* *Batch : 1N12060522* *Batch : 1N1206057S* *Batch : 1N1206057K* *Batch : 1N120605G3* *Batch : 1N1206055J* *Batch : 1N12060521* *Processor : 10th Generation Intel® Core™ i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 SSD Connector), Integrated 10/100/1000 MBPS Gigabit Ethernet ,HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System SR.NO : 1N120605B6, 1N1206059D, 1N120605G6, 1N1206059M 1N12060522, 1N1206057S*	84715000	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	54,750.00	Nos.		5,47,500.00

continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

7/3/22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
3039/21-22	22-Feb-22
Delivery Note	Mode/Terms of Payment
MAPL/21-22/00258	21 DAYS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/DESKTOP/PO/81B-21-22	22-Dec-21
Dispatch Doc No.	Delivery Note Date
	22-Feb-22
Dispatched through	Destination
Terms of Delivery	
RAJKOT	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	1N1206057K, 1N120605G3 *1N1206055J, 1N12060521*							
	CGST							49,275.00
	SGST							49,275.00
	Total			10 Nos.				Rs. 6,46,050.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Lakh Forty Six Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84715000	5,47,500.00	9%	49,275.00	9%	49,275.00	98,550.00
Total	5,47,500.00		49,275.00		49,275.00	98,550.00

Tax Amount (in words) : **Indian Rupees Ninety Eight Thousand Five Hundred Fifty Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

23 F.No- 555

TAX INVOICE

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3040/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00259	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV** *Batch : 1N12060537* *Batch : 1N1206054W* *Batch : 1N1206055N* *Batch : 1N120605DF* *Batch : 1N120605D3* *Batch : 1N1206058K* *Batch : 1N1206059H* *Batch : 1N120605DJ* *Batch : 1N12060581* *Batch : 1N120605D4* *Processor : 10th Generation Intel® CoreTM i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated Intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 SSD Connector), Integrated 10/100/1000 MBPS Gigabit Ethernet ,HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System SR.NO : 1N12060537, 1N1206054W 1N1206055N, 1N120605DF 1N120605D3, 1N1206058K*	84715000	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	54,750.00	Nos.		5,47,500.00

continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

7/3/22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3040/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00259	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	1N1206059H, 1N120605DJ *1N12060581, 1N120605D4*							
	CGST							49,275.00
	SGST							49,275.00
	Total			10 Nos.				Rs. 6,46,050.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Lakh Forty Six Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	5,47,500.00	9%	49,275.00	9%	49,275.00	98,550.00
Total	5,47,500.00		49,275.00		49,275.00	98,550.00

Tax Amount (in words) : **Indian Rupees Ninety Eight Thousand Five Hundred Fifty Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

24

E.No-556

TAX INVOICE

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3041/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00260	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV** *Batch : 1N12060518* *Batch : 1N1206058G* *Batch : 1N1206055G* *Batch : 1N120605DH* *Batch : 1N1206055D* *Batch : 1N1206058Q* *Batch : 1N1206058F* *Batch : 1N1206054T* *Batch : 1N1206058H* *Batch : 1N1206058W* *Processor : 10th Generation Intel® CoreTM i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated Intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 SSD Connector), Integrated 10/100/1000 MBPS Gigabit Ethernet ,HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System* *SR.NO : 1N12060518, 1N1206058G 1N1206055G, 1N120605DH 1N1206055D, 1N1206058Q*	84715000	18 %	**10 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	54,750.00	Nos.		**5,47,500.00**

continued ...

MICRO ACCESS PVT. LTD. RAJKOT

This is a Computer Generated Invoice

7/3/22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	Dated
3041/21-22	22-Feb-22
Delivery Note	Mode/Terms of Payment
MAPL/21-22/00260	21 DAYS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AU/DESKTOP/PO/81B-21-22	22-Dec-21
Dispatch Doc No.	Delivery Note Date
	22-Feb-22
Dispatched through	Destination
Terms of Delivery	
RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	1N1206058F, 1N1206054T *1N1206058H, 1N1206058W*							
	CGST							49,275.00
	SGST							49,275.00
	Total			10 Nos.				Rs. 6,46,050.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Lakh Forty Six Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84715000	5,47,500.00	9%	49,275.00	9%	49,275.00	98,550.00
Total	5,47,500.00		49,275.00		49,275.00	98,550.00

Tax Amount (in words) : **Indian Rupees Ninety Eight Thousand Five Hundred Fifty Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

25 E. No-557

TAX INVOICE

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3042/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00302	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP 400 G7 MT Desktop 9CY18AV** *Batch : 1N1206059V* *Batch : 1N12060552* *Batch : 1N120605G4* *Batch : 1N1206058D* *Batch : 1N1206054V* *Batch : 1N12060574* *Batch : 1N12060535* *Batch : 1N1206055T* *Processor : 10th Generation Intel® CoreTM i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset motherboard Integrated Intel UHD 630 Graphics, Audio Chipset: Integrated Realtek ALC3236 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (2 Nos DIMM Slots) SSD: 512GB M.2 2280 PCIe NVMe Solid State Drive (Connect on M.2 SSD Connector), Integrated 10/100/1000 MBPS Gigabit Ethernet ,HP G400 G7 Tower Cabinet with 180 W internal power adapter, HP Keyboard & Optical Mouse Black , Microsoft Windows 11 SL Preloaded 5yr Onsite Warranty including Advance replacement of Spares, Labour, Freight Etc. (Labour+Parts+Fright) That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System* *SR.NO : 1N1206059V, 1N12060552 1N120605G4, 1N1206058D 1N1206054V, 1N12060574 1N12060535, 1N1206055T*	84715000	18 %	**8 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	54,750.00	Nos.		4,38,000.00

continued ...

MICRO ACCESS PVT. LTD. * RAJKOT *

This is a Computer Generated Invoice

7/3/22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road, Rajkot
Ph No: (0281) 2463837,2482191
MSME UAN : GJ20E0025605
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 3042/21-22	Dated 22-Feb-22
Delivery Note MAPL/21-22/00302	Mode/Terms of Payment 21 DAYS
Reference No. & Date.	Other References
Buyer's Order No. AU/DESKTOP/PO/81B-21-22	Dated 22-Dec-21
Dispatch Doc No.	Delivery Note Date 22-Feb-22
Dispatched through	Destination
Terms of Delivery RAJKOT	

Consignee (Ship to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
Yogidham Campus, Kalawad Road, Rajkot.
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CGST							39,420.00
	SGST							39,420.00
	Total			8 Nos.				Rs. 5,16,840.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Lakh Sixteen Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	4,38,000.00	9%	39,420.00	9%	39,420.00	78,840.00
Total	4,38,000.00		39,420.00		39,420.00	78,840.00

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

Company's PAN : AAECM0754G

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000101

for Micro Access Pvt.Ltd.,
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-211

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

MNT INFO VISION PRIVATE LIMITED (2022-23)
214-215, GANESH GLORY, JAGATPUR ROAD,
Nr. S.G. HIGHWAY,
GOTA, AHMEDABAD - 382481
GSTIN/UIN: 24AAGCN8342M1Z3
State Name : Gujarat, Code : 24
CIN: U72900GJ2020PTC112035
Contact : 07940300047,9925901967
E-Mail : backoffice@mnttechnologies.com
www.mnttechnologies.com

Invoice No. **NT/2022-23/28**	Dated **22-Jun-22**
Delivery Note	Mode/Terms of Payment **100% AGAINST DELIVERY**
Reference No. & Date.	Other References **MR. MJ**
Buyer's Order No. **AU/Interactive Display/PO/37A-22-23**	Dated **22-Jun-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through **S V SUPPLY CHAIN SOLUTIONS**	Destination **RAJKOT**
Bill of Lading/LR-RR No. **PAID L.R.- dt. 22-Jun-22**	Motor Vehicle No.

Terms of Delivery
FREIGHT CHARGES - INCLUDING(AS DISCUSSED)

Consignee (Ship to)
Atmiya University
"YOGIDHAM GURUKUL" CAMPUS, KALAWAD ROAD, Rajkot - 360005
State Name : Gujarat, Code : 24
Contact person : Mr. Jignesh Ganantra
Contact : 9925046620
E-Mail : jignesh.ganatra@atmiyauni.ac.in

Buyer (Bill to)
Atmiya University
"YOGIDHAM GURUKUL" CAMPUS, KALAWAD ROAD, Rajkot - 360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat
Contact person : Mr. Jignesh Ganantra
Contact : 9925046620
E-Mail : jignesh.ganatra@atmiyauni.ac.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Maxhub (I75FA) WITH OPS** *MaxHub 75" - 4K Touch Interactive Display with OPS - 4k Resolutions, 350 nits Brightness, Android 8.0, 4GB, 32GB with OPS (8th Gen i5,8GB, 128GB, Win 10 LTSC). Warranty: 5 year onsite includes spares, labor, freight etc. S/N-40220309000012, 42.*	84715000	**2.0 PCS**	1,63,983.05	PCS		3,27,966.10
	CGST						29,516.95
	SGST						29,516.95
	Total		**2.0 PCS**				₹ 3,87,000.00

E. & O.E

Amount Chargeable (in words)
INR Three Lakh Eighty Seven Thousand Only

Company's PAN : **AAGCN8342M**

Declaration

Terms & Conditions
(1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (2) Once goods sold will not be taken back. (3) Warranty on all products start from the date of Invoice. Product warranty as per OEM policy. (4) Transit Insurance is buyer responsibility. We will not be liable for any damage of goods in transit. (5) Newtwist Tech Pvt Ltd is registered under the MSMED Act,2006. Our Udyam Registration Number is UDYAM-GJ-01-0008073. (6) Penalty for Cheque bounce is Rs.500/- +18%Tax per cheque. (7) Payment has to be made as per Payment terms stated in the Invoice and panel

Company's Bank Details
A/c Holder's Name :
Bank Name : **AXIS BANK LTD**
A/c No. :
Branch & IFS Code :

Customer's Seal and Signature

for MNT INFO VISION PRIVATE LIMITED (2022-23)
MANSIBEN MAYANKKUMAR JANI
Digitally signed on 13-10-2022 15:20:30
Authorised Signatory

SUBJECT TO SUBJECT TO ALL DISPUTES ARE ONLY AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

14.10.22

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

O/C Copy
IDMC Copy

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Purchase Order

No: AU/Interactive Display/PO/37A-22-23
Date: 22-06-2022

To,
MNT INFO VISION PRIVATE LIMITED
214-215, GANESH GLORY, JAGATPUR ROAD,
Nr. S.G. HIGHWAY,GOTA,
AHMEDABAD – 382481(Gujarat- INDIA)
E-Mail : backoffice@mnttechnologies.com

Sub: Purchase order for Supply and installation of MAXHUB I75FA Interactive Display with OPS base computer System.
Ref: Your Email Quotation On Dated: **22-06-2022.**

This is in reference to your quotation on **Dated: 22-06-2022** referred above and our negotiation with you, we are pleased to place an order for annexre-I & II mention **Supply and installation of MAXHUB I75FA Interactive Display with OPS base Computer System** as per details Specification and price enclosed in Annexure-I & II under the following Terms and Conditions.

Annexure-1

Sr No.	Description	Qty.	Unit Price In ₹ (Rs.)	Total Amount in ₹ (Rs.)
1	**MAXHUB I75FA** 75-inch Smart Interactive 4K display |7H hardness toughens anti glared glass | In built Android 8.0, Quad core Mali G51 RAM 4 GB, ROM 32 GB ROM 20 Points Touch in Android and 20 points Touch in Windows Smart Object recognition and responsive multi-touch | Multiple Inputs for connectivity | 15W x 2, Speakers | In-built Screen Sharing Software | Slimmer Frame Customize GUI **Warranty:** 5 year onsite includes spares, labor, freight etc. (5+5+5)(Labour+parts+Fright) **Detail Mention in Annexure-II**	02	1,67,373=00	3,34,746=00
2	**OPS PC With Intel i5 1020U/10th Generation Processor, 6M Cache, up to 4.20 GHz, 8GB (1x8GB) DDR4 2666 MHz RAM, 128GB M.2 2280 PCIe NVMe Solid State Drive, 1 TB USB HDD , on board 1 Gbps lan (RJ45 connector) other other usb. AV and HDMI port detail mention in annexure-II, wi-fi connectivity with Microsoft Windows 10 pro (Perpetual License)** **Detail Mention in Annexure-II**			
3	**Wall Mount Bracket**			
4	**Installation , Training & Testing of Interactive Display Solution**			
			Total Basic Price	3,34,746=00
			GST@ 18%	60,254=00
			Total Amount	3,95,000=00
Total Amount Three Lacks Ninety Five Thousand Rupees only.				

Atmiya University Rajkot

MNT INFO VISION PVT. LTD. AHMEDABAD

Page 1 of 4

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

TERMS & CONDITIONS:

1. The prices quoted (mention in Annexure-I) are F.O.R. site inclusive of Packing, Forwarding, Fright, unloading, insurance, GST and all other taxes as applicable.
2. If any additional liability on account of regarding any kind of taxes arises at a future date that shall be borne you
3. All products shown in Annexure-I & II must be delivered at the Institute without any damage and material should be in the company box packing with company seal. If anyone of this is found damage or broken condition, it must be replaced at your own risk & cost.
4. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per your terms & conditions.
5. The materials (conditional material/Detail configuration) mentioned in Annexure-I&II.
6. **Warranty:**
   a. Warranty starts from the date of Invoice.
   b. 5 years on **MAXHUB I75FA** Interactive Display Onsite Services for (Parts + Labor + Freight) Advance Exchange of components. It should cover repair/exchange of parts which means the Institute will not pay or bear any charges during warranty period i.e. for labour, spares, advance exchange and repairing of you.
   c. 8X5 call login facility and 8X5 technical supports will be provided. After call login diagnosis within 2 working days and uptime will be 7 working days after diagnosis. Uptime more than 7 working days than you will be attracting penalty at a rate of 500 Rs. Per day for every Complain.
7. **Payment**: – Within 3 Week after date of Invoice.
8. **Delivery Period**: - 1 weeks from the date of Purchase Order.
9. Late delivery will attract penalty at a rate of ½ % per day of the total value Maximum up to 10%. There after the order will automatically get cancelled. Order cancellation charges will be 20% of total value of purchase order.
10. The material should be in box packing with company seal. If the material is not as per the (i) specification and features given in Annexure I, &II (ii) found defective/second sale material or you do not provide relevant document (Payments terms letter, etc.) then the Institute has full authority to reject your material and you will have to collect the material at your own risk & cost.
11. You should ensure that if any facilities or items required for implementation at the site than it should be notified to the institute one week before the date of installation
12. All the labours involved in the work must be insured by you before commencement of work on our site.
13. We will not be responsible for any kind of Compensation in case of labour injury that occurs during working period at the site.

Atmiya University Rajkot

INFO VISION PVT. LTD. AHMEDABAD

Atmiya University Rajkot

Registrar
Atmiya University
Rajkot

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

14. It is mandatory to mention Purchase order No & Date, challan No & Date in each bill Otherwise bill will not be process for payment and we will not be responsible for the any delay of payment.
15. you are requested to confirm the receipt of purchase order duly signed by you and the same must be sent by post/scanned copy by e-mail within a week from the date of purchase order if the material / good supplied by you without confirmation that means you have accepted P.O with terms and condition started therein.
16. The bill should be submitted in triplicate.
17. **Billing & Shipping Address: Sarvoday Kelavani Samaj,** "Yoghdham Gurukul" campus, kalawad road RAJKOT-360005 (GUJARAT-INDIA).
18. All the issues and claims are subject to Rajkot jurisdiction.

Annexure-II

Detail Configuration:-

Interactive panel Model No: MAXHUB I75FA

Active Screen Size :75 INCH, Backlight Display L LED,
Touch surface material: Toughened Tempered Glass
Tough surface Technology: Antiglare Glass
Protection: 3M Antiglare
Transparency: >88%
Touch Surface Hardness: H7
Touch Sensor: Infrared Touch
Touch Points: 20 Points under Windows 10 / Android
Touch Screen Writing Tools: NANO PEN >3MM width included or Finger
Communication Interface: USB
AV PORTS:
USB(TOUCH)x 2 Nos. ,
HDMI IN X 3 Nos.
HDMI OUT x 3 Nos.
VGA x 1 No. ,
PC Audio x 1 No.
USB 2.0 x 3 Nos. and USB 3.0 x 3 No.s
RS232 x1,
RJ45 x1,
OPS Slot (4K@60Hz) x1 DC 5Amp -12 V Out, Line Out x1, SPDFI Out x1, Wireless Lan
Multimedia File Format Support: Image – JPEG, BMP,PNG
Video: MPEG1,MPEG2,MPEG4, SORENSONH.263,H.263,H.264,HVEC/H,265 ,MVC,AVS,AVS+,WMV3,VC1,Motiuon JPEG,VP8,VP9,RV30/RV40
Audio: MPEG ½@LAYER 1;@LAYER 2;@LAYER 3,EAC3,ACC-LC,HEAAC,VORBIS,LPCM,IMA-ADPCM, MS-ADPCM,G711A/MU-LAW,FLAC
Integrated Software for Importing Files and Form MS- Word ,PPT and PDF : YES Possible by our Crop Date From Youtube ,Lecture, Webniers, Insert Image, Video and camera Capture and save session as PPT,PDF,JPG,Word : YES Possible by our special Software – Touch Infinity
Interactive Board and white board tools like: Scale, round, Tringle, and other image insert,
Interactive Panel should have software to wirelessly connect any device – windows, android and IOS
Speaker: Speaker Position Forward, Speaker Rated Impedance 8 Ohms, Speaker Max. Power Output 12W x2

Page 3 of 4

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Android Smart System: Android 8.0 ,4 GB RAM, 32 GB ROM, , Android Resolution: 4K, WIF
OPS PC Detail:
Processor: 10th Generation Intel® CoreTM i5-1020U, 16 MB Cache, 8 Cores, Upto to 4.8 GHz, 65 W Processor
Graphics Chipset: Integrated Intel UHD Graphics [with 10th Generation Core i5 CPU-GPU combo]
SSD : 128 GB M.2 2280 PCIe NVMe Solid State drive (Preferred Make Intel Express)(Connect on M.2 SSD Connector) ,**TPM**: TPM2.0
HDD : 1TB USB HDD
Memory : 8GB (1x8GB) DDR4 2666MHz UDIMM Non-ECC(2 Nos. DIMM Slots available on motherboard)
Audio Chipset : Realtek ALC226 codec, 2 W internal speaker,
HDMI: 1x HDMI 2.0 out, Max.4K/24Hz
MIC: 1x 3.5mm Mic in
line out: 1x 3.5mm Line out
USB 2.0: 2x USB2.0 Type A
USB 3.0: 2x USB2.0 Type A
USB C type: 1x USB Type C 1
Ehternet (LAN): 1 Gbps Support Rj45 Connector
Build-in Wi-Fi: 802.11ac (2x WIFI/BT ANT)
Bluetooth: BT4.2
JAE 80-pin Connection :Yes
OPS interface : TX24A support 4K@60HZ
Warranty: 5 year onsite includes spares, labor, freight etc. (5+5+5)(Labour+parts+Fright)
Five years On-site Warranty (5-5-5) with parts, labor and fright charges included. That means during above warranty period Institute will not pay any kind of charges for labour, parts and advance replacement/repairing of Interactive Board/Parts/OPS.

Thanking you,

Dr.Ashish Kothari,
Deputy registrar,
Atmiya University,
Rajkot.

Atmiya University Rajkot

Accepted by
Sign :-
Name :- Tapan Suthar
Designation :- Accountant
Date :- 5/8/22
Stamp :- MINT INFO VISION PVT. LTD. AHMEDABAD

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MNT INFO VISION PRIVATE LIMITED (2022-23)
214-215, GANESH GLORY, JAGATPUR ROAD,
Nr. S.G. HIGHWAY,
GOTA, AHMEDABAD - 382481
GSTIN/UIN: 24AAGCN8342M1Z3
State Name : Gujarat, Code : 24
CIN: U72900GJ2020PTC112035
Contact : 07940300047,9925901967
E-Mail : backoffice@mnttechnologies.com
www.mnttechnologies.com

Invoice No. **NT/2022-23/602**	Dated **16-Mar-23**
Delivery Note	Mode/Terms of Payment **AGAINST DELIVERY**
Reference No. & Date. AUInteractive Display/PO/340-22-23 dt. 15-Mar-23	Other References **MR. M J**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY COURIER**	Destination **RAJKOT**
Terms of Delivery	

Consignee (Ship to)
Atmiya University
"YOGIDHAM GURUKUL" CAMPUS, KALAWAD ROAD, Rajkot - 360005
State Name : Gujarat, Code : 24
Contact person : Mr. Jignesh Ganantra
Contact : 9925046620
E-Mail : jignesh.ganatra@atmiyauni.ac.in

Buyer (Bill to)
Atmiya University
"YOGIDHAM GURUKUL" CAMPUS, KALAWAD ROAD, Rajkot - 360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat
Contact person : Mr. Jignesh Ganantra
Contact : 9925046620
E-Mail : jignesh.ganatra@atmiyauni.ac.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MAXHUB E7520C** *75-inch Smart Interactive 4k Display* *7H Hardness Toughens Anti Glared Glass* *In Built Android 11.0, Quad Core Mali* *G51 RAM 4gb, Rom: 32gb Rom 20 Points* *Touch in Android and 20 Points* *Touch in Windows Inputs for Connectivity* *12W x 2, Speakers | in-Butt Screen Sharing Software* *Slimmer Frame Ustomizw GUI* *OPS PC With Intel i5 11th Generation Processor,* *6M Cache, up to 4.20 GHz, 8GB (1x8GB) DDR4 2666 MHz RAM,* *128GB M.2 2280 PCIe NVMe Solid State Drive,* *on board 1 Gbps lan (RJ45 connector) other usb, AV and* *HDMI port, Wi-Fi connectivity with Microsoft* *Windows 10 Enterprise (Perpetual License)* *5 Years Warranty on Site As Per PO* *S/N - 40220919001191* *S/N - 40220919001204* *S/N - 40220919001319* *S/N - 40220919001059* *S/N - 40220919001271* *S/N - 40220919001377* *S/N - 40220919001414* *S/N - 40220919001031* MPAB 3rd Floor Various classroom	84714190	**8.0 NOS**	1,77,000.00	NOS		**14,16,000.00**
	CGST 9%						**1,27,440.00**

continued to page number 2

SUBJECT TO SUBJECT TO ALL DISPUTES ARE ONLY AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Tax Invoice(Page 2) *(ORIGINAL FOR RECIPIENT)*

MNT INFO VISION PRIVATE LIMITED (2022-23)
214-215, GANESH GLORY, JAGATPUR ROAD,
Nr. S.G. HIGHWAY,
GOTA, AHMEDABAD - 382481
GSTIN/UIN: 24AAGCN8342M1Z3
State Name : Gujarat, Code : 24
CIN: U72900GJ2020PTC112035
Contact : 07940300047,9925901967
E-Mail : backoffice@mnttechnologies.com
www.mnttechnologies.com

Invoice No. **NT/2022-23/602**	Dated **16-Mar-23**
Delivery Note	Mode/Terms of Payment **AGAINST DELIVERY**
Reference No. & Date. AUInteractive Display/PO/40-22-23 dt. 15-Mar-23	Other References **MR. M J**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY COURIER**	Destination **RAJKOT**
Terms of Delivery	

Consignee (Ship to)
Atmiya University
"YOGIDHAM GURUKUL" CAMPUS, KALAWAD ROAD, Rajkot - 360005
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
"YOGIDHAM GURUKUL" CAMPUS, KALAWAD ROAD, Rajkot - 360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat
Contact person : Mr. Jignesh Ganantra
Contact : 9925046620
E-Mail : jignesh.ganatra@atmiyauni.ac.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST 9%						**1,27,440.00**
	Total		**8.0 NOS**				**₹ 16,70,880.00**

E & O.E

Amount Chargeable (in words)
INR Sixteen Lakh Seventy Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	14,16,000.00	9%	1,27,440.00	9%	1,27,440.00	2,54,880.00
Total	**14,16,000.00**		**1,27,440.00**		**1,27,440.00**	**2,54,880.00**

Tax Amount (in words) : **INR Two Lakh Fifty Four Thousand Eight Hundred Eighty Only**
Company's PAN : **AAGCN8342M**

Declaration
Terms & Conditions
(1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (2) Once goods sold will not be taken back. (3) Warranty on all products start from the date of invoice. Product warranty as per OEM policy. (4) Transit Insurance is buyer responsibility. We will not be liable for any damage of goods in transit. (5) Newtwist Tech Pvt Ltd is registered under the MSMED Act,2006. Our Udyam Registration Number is UDYAM-GJ-01-0008073. (6) Penalty for Cheque bounce is Rs.500/- +18%Tax per cheque. (7) Payment has to be made as per Payment terms stated in the Invoice and panel interest @24% p.a. will be payable for payment made

Company's Bank Details
A/c Holder's Name : **MNT INFO VISION PVT. LTD.**
Bank Name : **AXIS BANK LTD A/C 920020002069682**
A/c No. : **920020002069682**
Branch & IFS Code : **NEW RANIP & UTIB0002120**
SWIFT Code :

Customer's Seal and Signature

for MNT INFO VISION PRIVATE LIMITED (2022-23)
Authorised Signatory

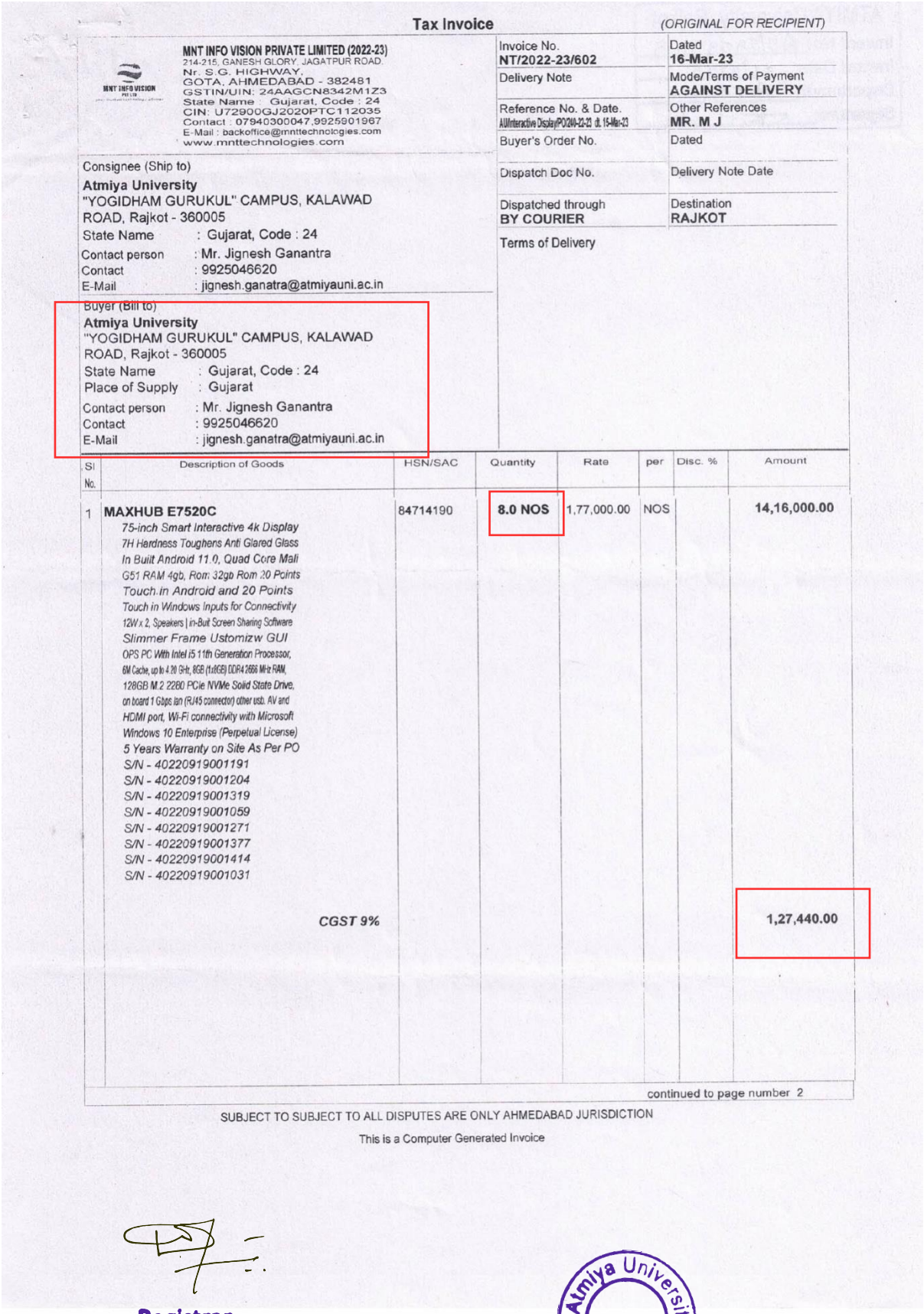
SUBJECT TO SUBJECT TO ALL DISPUTES ARE ONLY AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

MNT INFO VISION PVT. LTD. AHMEDABAD

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



Tax Invoice *(ORIGINAL FOR RECIPIENT)*

MNT INFO VISION PRIVATE LIMITED (2022-23)
214-215, GANESH GLORY, JAGATPUR ROAD,
Nr. S.G. HIGHWAY,
GOTA, AHMEDABAD - 382481
GSTIN/UIN: 24AAGCN8342M1Z3
State Name : Gujarat, Code : 24
CIN: U72900GJ2020PTC112035
Contact : 07940300047,9925901967
E-Mail : backoffice@mnttechnologies.com
www.mnttechnologies.com

Invoice No. **NT/2022-23/602**	Dated **16-Mar-23**
Delivery Note	Mode/Terms of Payment **AGAINST DELIVERY**
Reference No. & Date. AUInteractive Display/PO/240-22-23 dt. 15-Mar-23	Other References **MR. M J**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY COURIER**	Destination **RAJKOT**
Terms of Delivery	

Consignee (Ship to)
Atmiya University
"YOGIDHAM GURUKUL" CAMPUS, KALAWAD ROAD, Rajkot - 360005
State Name : Gujarat, Code : 24
Contact person : Mr. Jignesh Ganantra
Contact : 9925046620
E-Mail : jignesh.ganatra@atmiyauni.ac.in

Buyer (Bill to)
Atmiya University
"YOGIDHAM GURUKUL" CAMPUS, KALAWAD ROAD, Rajkot - 360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat
Contact person : Mr. Jignesh Ganantra
Contact : 9925046620
E-Mail : jignesh.ganatra@atmiyauni.ac.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MAXHUB E7520C** *75-inch Smart Interactive 4k Display* *7H Hardness Toughens Anti Glared Glass* *In Built Android 11.0, Quad Core Mali* *G51 RAM 4gb, Rom 32gb Rom 20 Points* *Touch in Android and 20 Points* *Touch in Windows Inputs for Connectivity* *12W x 2, Speakers | in-Built Screen Sharing Software* *Slimmer Frame Ustomizw GUI* *OPS PC With Intel i5 11th Generation Processor,* *6M Cache, up to 4.20 GHz, 8GB (1x8GB) DDR4 2666 MHz RAM,* *128GB M.2 2280 PCIe NVMe Solid State Drive,* *on board 1 Gbps lan (RJ45 connector) other usb, AV and* *HDMI port, Wi-Fi connectivity with Microsoft* *Windows 10 Enterprise (Perpetual License)* *5 Years Warranty on Site As Per PO* *S/N - 40220919001191* *S/N - 40220919001204* *S/N - 40220919001319* *S/N - 40220919001059* *S/N - 40220919001271* *S/N - 40220919001377* *S/N - 40220919001414* *S/N - 40220919001031*	84714190	**8.0 NOS**	1,77,000.00	NOS		**14,16,000.00**
	CGST 9%						**1,27,440.00**

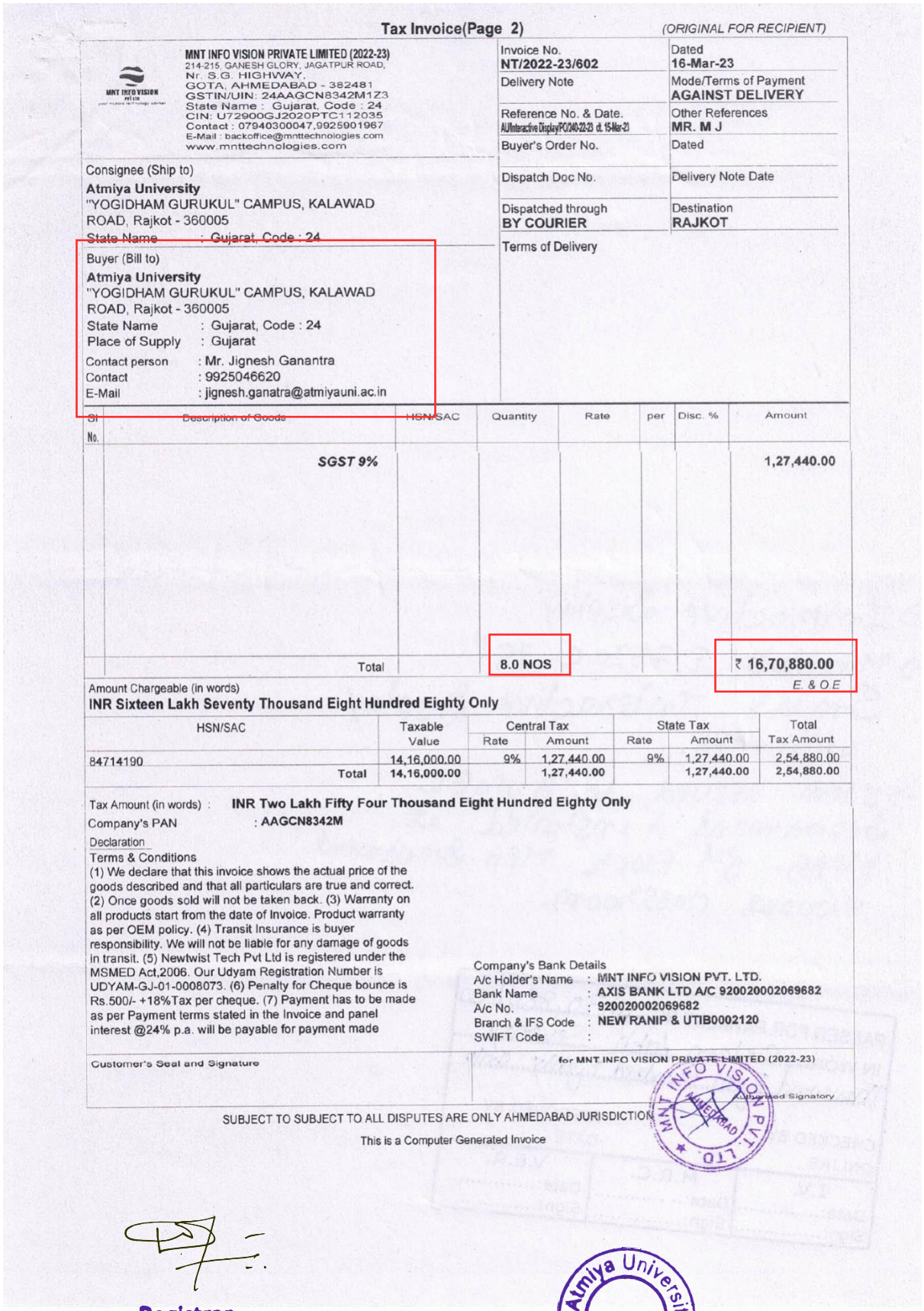
continued to page number 2

SUBJECT TO SUBJECT TO ALL DISPUTES ARE ONLY AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



Tax Invoice(Page 2) *(ORIGINAL FOR RECIPIENT)*

MNT INFO VISION PRIVATE LIMITED (2022-23)
214-215, GANESH GLORY, JAGATPUR ROAD,
Nr. S.G. HIGHWAY,
GOTA, AHMEDABAD - 382481
GSTIN/UIN: 24AAGCN8342M1Z3
State Name : Gujarat, Code : 24
CIN: U72900GJ2020PTC112035
Contact : 07940300047,9925901967
E-Mail : backoffice@mnttechnologies.com
www.mnttechnologies.com

Invoice No. **NT/2022-23/602**	Dated **16-Mar-23**
Delivery Note	Mode/Terms of Payment **AGAINST DELIVERY**
Reference No. & Date. AUInteractive Display/PO/240-22-23 dt. 15-Mar-23	Other References **MR. M J**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY COURIER**	Destination **RAJKOT**
Terms of Delivery	

Consignee (Ship to)
Atmiya University
"YOGIDHAM GURUKUL" CAMPUS, KALAWAD ROAD, Rajkot - 360005
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
"YOGIDHAM GURUKUL" CAMPUS, KALAWAD ROAD, Rajkot - 360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat
Contact person : Mr. Jignesh Ganantra
Contact : 9925046620
E-Mail : jignesh.ganatra@atmiyauni.ac.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST 9%						1,27,440.00
	Total		**8.0 NOS**				₹ 16,70,880.00

E. & O.E

Amount Chargeable (in words)
INR Sixteen Lakh Seventy Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714190	14,16,000.00	9%	1,27,440.00	9%	1,27,440.00	2,54,880.00
Total	**14,16,000.00**		**1,27,440.00**		**1,27,440.00**	**2,54,880.00**

Tax Amount (in words) : **INR Two Lakh Fifty Four Thousand Eight Hundred Eighty Only**
Company's PAN : **AAGCN8342M**

Declaration
Terms & Conditions
(1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (2) Once goods sold will not be taken back. (3) Warranty on all products start from the date of Invoice. Product warranty as per OEM policy. (4) Transit Insurance is buyer responsibility. We will not be liable for any damage of goods in transit. (5) Newtwist Tech Pvt Ltd is registered under the MSMED Act,2006. Our Udyam Registration Number is UDYAM-GJ-01-0008073. (6) Penalty for Cheque bounce is Rs.500/- +18%Tax per cheque. (7) Payment has to be made as per Payment terms stated in the Invoice and panel interest @24% p.a. will be payable for payment made

Company's Bank Details
A/c Holder's Name : MNT INFO VISION PVT. LTD.
Bank Name : AXIS BANK LTD A/C 920020002069682
A/c No. : 920020002069682
Branch & IFS Code : NEW RANIP & UTIB0002120
SWIFT Code :

Customer's Seal and Signature

for MNT INFO VISION PRIVATE LIMITED (2022-23)

Authorised Signatory

SUBJECT TO SUBJECT TO ALL DISPUTES ARE ONLY AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

E.NO - 404

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MNT INFO VISION PRIVATE LIMITED (2022-23)
214-215, GANESH GLORY, JAGATPUR ROAD,
Nr. S.G. HIGHWAY,
GOTA, AHMEDABAD - 382481
GSTIN/UIN: 24AAGCN8342M1Z3
State Name : Gujarat, Code : 24
CIN: U72900GJ2020PTC112035
Contact : 07940300047,9925901967
E-Mail : backoffice@mnttechnologies.com
www.mnttechnologies.com

Invoice No. NT/2022-23/631	Dated 25-Mar-23
Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
Reference No. & Date. AUInteractive Display/PO/22-23 dt. 15-Mar-23	Other References MR. M J
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY COURIER	Destination RAJKOT
Terms of Delivery	

Consignee (Ship to)
Atmiya University
"YOGIDHAM GURUKUL" CAMPUS, KALAWAD ROAD, Rajkot - 360005
State Name : Gujarat, Code : 24
Contact person : Mr. Jignesh Ganantra
Contact : 9925046620
E-Mail : jignesh.ganatra@atmiyauni.ac.in

Buyer (Bill to)
Atmiya University
"YOGIDHAM GURUKUL" CAMPUS, KALAWAD ROAD, Rajkot - 360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat
Contact person : Mr. Jignesh Ganantra
Contact : 9925046620
E-Mail : jignesh.ganatra@atmiyauni.ac.in

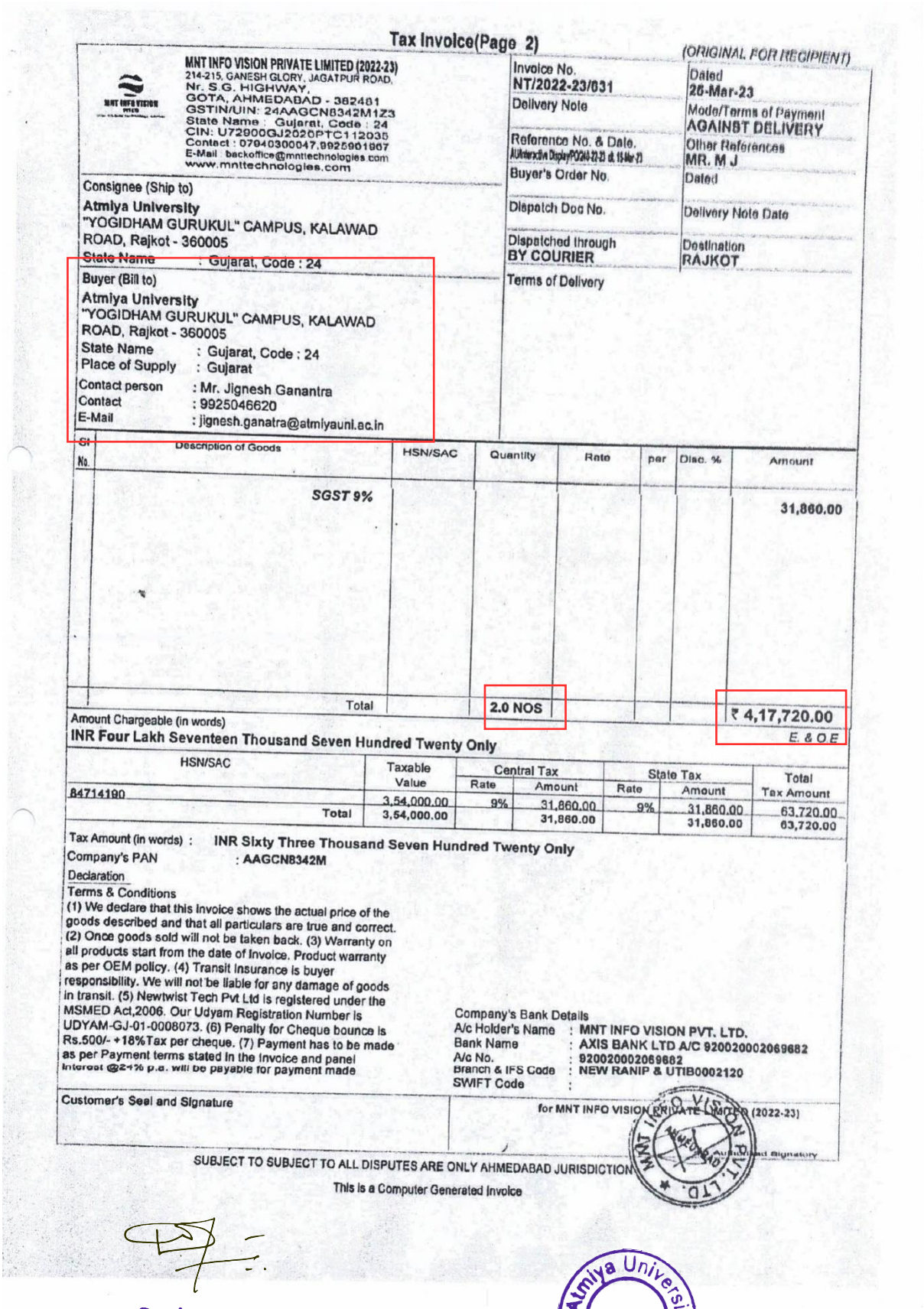
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MAXHUB E7520C** *75-inch Smart Interactive 4k Display* *7H Hardness Toughens Anti Glared Glass* *8Gb SSD AND Windows 10 Enterprise LTSC Lic* *G51 RAM 4gb, Rom 32gb Rom 20 Points* *Touch in Android and 20 Points* *Touch in Windows Inputs for Connectivity* *12W x 2, Speakers | in-Buit Screen Sharing Software* *Slimmer Frame Ustomizw GUI* *OPS PC With Intel i5 11th Generation Processor,* *6M Cache, up to 4.20 GHz, 8GB (1x8GB) DDR4 2666 MHz RAM,* *128GB M.2 2280 PCIe NVMe Solid State Drive,* *on board 1 Gbps lan (RJ45 connector) other usb. AV and* *HDMI port, Wi-Fi connectivity with Microsoft* *Windows 10 Enterprise (Perpetual License)* *5 Years Warranty on Site As Per PO*	84714190	2.0 NOS	1,77,000.00	NOS		3,54,000.00
	CGST 9%						31,860.00

→ Original Copy Attached at Last.

continued to page number 2

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

MNT INFO VISION PRIVATE LIMITED (2022-23)
214-215, GANESH GLORY, JAGATPUR ROAD,
Nr. S.G. HIGHWAY,
GOTA, AHMEDABAD - 382481
GSTIN/UIN: 24AAGCN8342M1Z3
State Name : Gujarat, Code : 24
CIN: U72900GJ2020PTC112035
Contact : 07940300047,9925961967
E-Mail : backoffice@mnttechnologies.com
www.mnttechnologies.com

Invoice No. NT/2022-23/031	Dated 26-Mar-23
Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
Reference No. & Date.	Other References MR. M J
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY COURIER	Destination RAJKOT
Terms of Delivery	

Consignee (Ship to)
Atmiya University
"YOGIDHAM GURUKUL" CAMPUS, KALAWAD ROAD, Rajkot - 360005
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
"YOGIDHAM GURUKUL" CAMPUS, KALAWAD ROAD, Rajkot - 360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat
Contact person : Mr. Jignesh Ganantra
Contact : 9925046620
E-Mail : jignesh.ganatra@atmiyauni.ac.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST 9%						31,860.00
	Total		2.0 NOS				₹ 4,17,720.00

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Seventeen Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714190	3,54,000.00	9%	31,860.00	9%	31,860.00	63,720.00
Total	3,54,000.00		31,860.00		31,860.00	63,720.00

Tax Amount (in words) : INR Sixty Three Thousand Seven Hundred Twenty Only
Company's PAN : AAGCN8342M

Declaration
Terms & Conditions
(1) We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. (2) Once goods sold will not be taken back. (3) Warranty on all products start from the date of Invoice. Product warranty as per OEM policy. (4) Transit Insurance is buyer responsibility. We will not be liable for any damage of goods in transit. (5) Newtwist Tech Pvt Ltd is registered under the MSMED Act,2006. Our Udyam Registration Number is UDYAM-GJ-01-0008073. (6) Penalty for Cheque bounce is Rs.500/- +18%Tax per cheque. (7) Payment has to be made as per Payment terms stated in the invoice and panel Interest @24% p.a. will be payable for payment made

Company's Bank Details
A/c Holder's Name : MNT INFO VISION PVT. LTD.
Bank Name : AXIS BANK LTD A/C 920020002069682
A/c No. : 920020002069682
Branch & IFS Code : NEW RANIP & UTIB0002120
SWIFT Code :

Customer's Seal and Signature

for MNT INFO VISION PRIVATE LIMITED (2022-23)

Authorised Signatory

SUBJECT TO SUBJECT TO ALL DISPUTES ARE ONLY AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

O/C COPY

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Purchase Order

No: AU/Interactive Display/PO/240-22-23
Date: 15-03-2023

To,
MNT INFO VISION PRIVATE LIMITED
214-215, GANESH GLORY, JAGATPUR ROAD,
Nr. S.G. HIGHWAY, GOTA,
AHMEDABAD – 382481(Gujarat- INDIA)
E-Mail: backoffice@mnttechnologies.com

Sub: Purchase order for Supply and installation of MAXHUB I75FA Interactive Display with OPS base computer System.
Ref: You're Email Quotation no. 07 On Dated**: 14-03-2023.**

This is in reference to your quotation on no. **07 Dated: 14-03-2023** referred above and our negotiation with you, we are pleased to place an order for annexre-1 & 2 mention **Supply and installation of MAXHUB I75FA Interactive Display with OPS base Computer System** as per details enclosed in Annexure-1under the following Terms and Conditions.

Annexure-1

Sr No.	Description	Qty.	Unit Price In ₹ (Rs.)	Total Amount in ₹ (Rs.)
1	**MAXHUB E7520** 75-inch Smart Interactive 4K display |7H hardness toughens anti glared glass | In built Android 11.0, Quad core Mali G51 RAM 4 GB, ROM 32 GB ROM 20 Points Touch in Android and 20 points Touch in Windows Smart Object recognition and responsive multi-touch | Multiple Inputs for connectivity | 12W x 2, Speakers | In-built Screen Sharing Software | Slimmer Frame Customize GUI **Warranty:** 5 year onsite includes spares, labor, freight etc. (5+5+5)(Labour+parts+Fright)	10	1,77,000=00	17,70,000=00
2	**OPS PC With Intel i5 11th Generation Processor, 6M Cache, up to 4.20 GHz, 8GB (1x8GB) DDR4 2666 MHz RAM, 128GB M.2 2280 PCIe NVMe Solid State Drive, on board 1 Gbps lan (RJ45 connector) other usb. AV and HDMI port, Wi-Fi connectivity with Microsoft Windows 10 pro (Perpetual License)** **Warranty:** 5 year onsite includes spares, labor, freight etc. (5+5+5)(Labour+parts+Fright)			
3	**Wall Mount Bracket**			
4	**Installation , Training & Testing of Interactive Display Solution**			
			Total Basic Price	**17,70,000=00**
			GST@ 18%	**3,18,600=00**
			Total Amount	**20,88,600=00**
	Total Amount Twenty Lakh Eighty Eight Thousand Six Hundred Rupees only.			

Page **1** of **3**

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

ATMIYA UNIVERSITY
(Established under the Gujarat Private University Act 11, 2018)
Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

TERMS & CONDITIONS:

1. The prices quoted (mention in Annexure-1) are F.O.R. site inclusive of Packing, Forwarding, Fright, unloading, insurance, GST and all other taxes as applicable.
2. If any additional liability on account of regarding any kind of taxes arises at a future date that shall be borne you
3. All products shown in Annexure-1 must be delivered at the Institute without any damage and material should be in the company box packing with company seal. If anyone of this is found damage or broken condition, it must be replaced at your own risk & cost.
4. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per your terms & conditions.
5. The materials (conditional material/Detail configuration) mentioned in Annexure-1&2.
6. **Warranty:**
   a. Warranty starts from the date of Invoice.
   b. 5 years on **MAXHUB E7520** Interactive Display Onsite Services for (Parts + Labor + Freight) Advance Exchange of components. It should cover repair/exchange of parts which means the Institute will not pay or bear any charges during warranty period i.e. for labour, spares, advance exchange and repairing of you.
   c. 8X5 call login facility and 8X5 technical supports will be provided. After call login diagnosis within 2 working days and uptime will be 7 working days after diagnosis. Uptime more than 7 working days than you will be attracting penalty at a rate of 500 Rs. Per day for every Complain.
7. **Payment**: – Within 3 Week after date of Invoice.
8. **Delivery Period**: - 1 weeks from the date of Purchase Order.
9. Late delivery will attract penalty at a rate of ½ % per day of the total value Maximum up to 10%. There after the order will automatically get cancelled. Order cancellation charges will be 20% of total value of purchase order.
10. The material should be in box packing with company seal. If the material is not as per the specification and features given in Annexure 1 or found defective/second sale material then the Institute has full authority to reject your material and you will have to collect the material at your own risk & cost.
11. You should ensure that if any facilities or items required for implementation at the site than it should be notified to the institute one week before the date of installation
12. All the labours involved in the work must be insured by you before commencement of work on our site.

ATMIYA UNIVERSITY RAJKOT

MANTRA INFO VISION PVT. LTD. AHMEDABAD

+91 281 2561445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

13. We will not be responsible for any kind of Compensation in case of labour injury that occurs during working period at the site.
14. It is mandatory to mention Purchase order No & Date, challan No & Date in each bill Otherwise bill will not be process for payment and we will not be responsible for the any delay of payment.
15. you are requested to confirm the receipt of purchase order duly signed by you and the same must be sent by post/scanned copy by e-mail within a week from the date of purchase order if the material / good supplied by you without confirmation that means you have accepted P.O with terms and condition started therein.
16. The bill should be submitted in triplicate.
17. **Billing & Shipping Address: Atmiya University**, "Yogidham Gurukul" campus, Kalawad road RAJKOT-360005 (GUJARAT-INDIA).
18. All the issues and claims are subject to Rajkot jurisdiction.

Thanking you,

Dr. D.D.Vyas,
Registrar,
Atmiya University,
Rajkot.

ATMIYA UNIVERSITY ★ RAJKOT ★

Accepted by

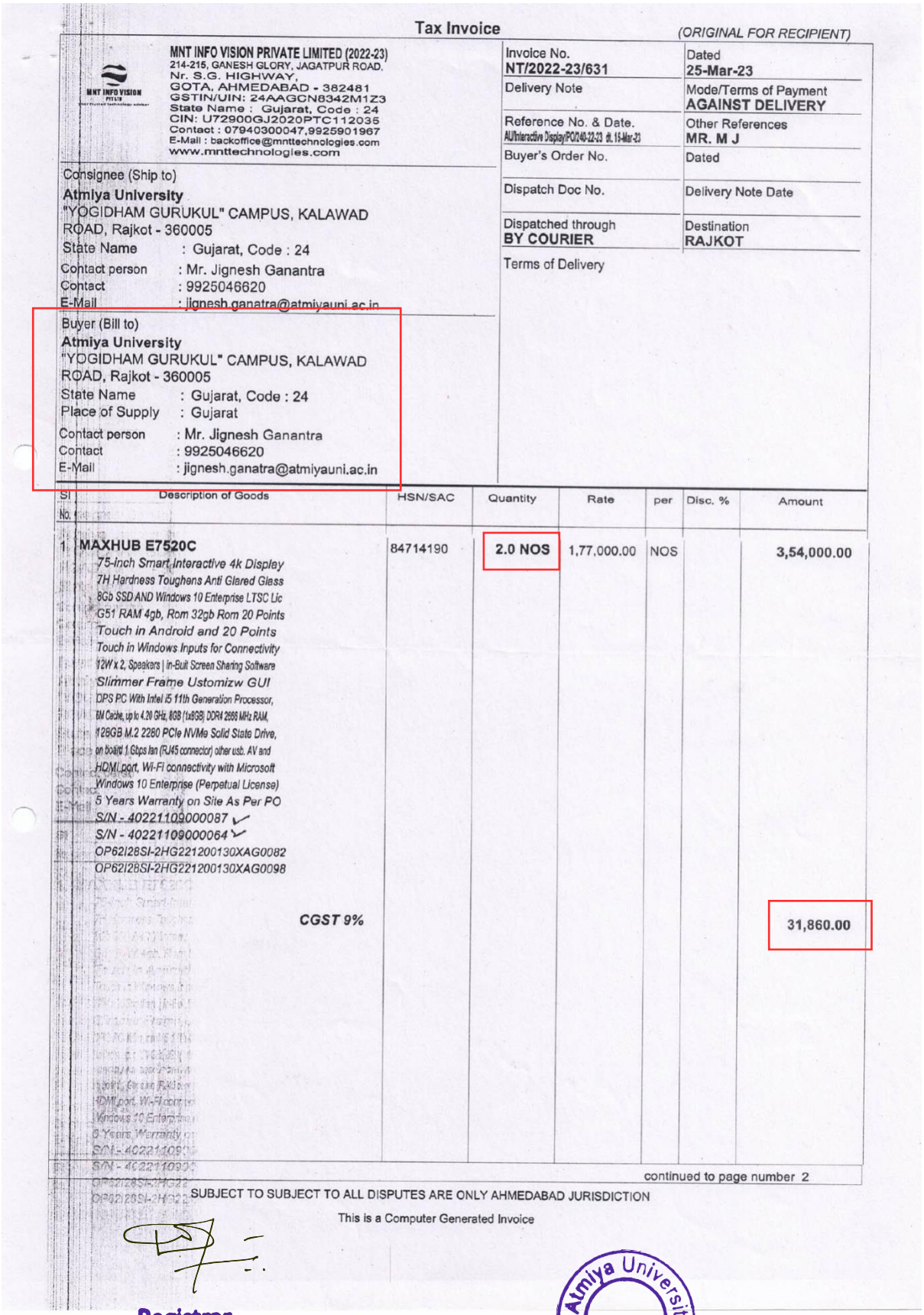
Sign :-
Name :- Hiral B. Patanily
Designation :- Account Executive
Date :- 23/08/'23
Stamp :-

MNT INFO VISION PVT. LTD. AHMEDABAD

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



Tax Invoice *(ORIGINAL FOR RECIPIENT)*

MNT INFO VISION PRIVATE LIMITED (2022-23)
214-215, GANESH GLORY, JAGATPUR ROAD,
Nr. S.G. HIGHWAY,
GOTA, AHMEDABAD - 382481
GSTIN/UIN: 24AAGCN8342M1Z3
State Name : Gujarat, Code : 24
CIN: U72900GJ2020PTC112035
Contact : 07940300047,9925901967
E-Mail : backoffice@mnttechnologies.com
www.mnttechnologies.com

Invoice No. **NT/2022-23/631**	Dated **25-Mar-23**
Delivery Note	Mode/Terms of Payment **AGAINST DELIVERY**
Reference No. & Date. AUInteractive Display/PO/240-22-23 dt. 15-Mar-23	Other References **MR. M J**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY COURIER**	Destination **RAJKOT**
Terms of Delivery	

Consignee (Ship to)
Atmiya University
"YOGIDHAM GURUKUL" CAMPUS, KALAWAD ROAD, Rajkot - 360005
State Name : Gujarat, Code : 24
Contact person : Mr. Jignesh Ganantra
Contact : 9925046620
E-Mail : jignesh.ganatra@atmiyauni.ac.in

Buyer (Bill to)
Atmiya University
"YOGIDHAM GURUKUL" CAMPUS, KALAWAD ROAD, Rajkot - 360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat
Contact person : Mr. Jignesh Ganantra
Contact : 9925046620
E-Mail : jignesh.ganatra@atmiyauni.ac.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MAXHUB E7520C** *75-inch Smart Interactive 4k Display* *7H Hardness Toughens Anti Glared Glass* *8Gb SSD AND Windows 10 Enterprise LTSC Lic* *G51 RAM 4gb, Rom 32gb Rom 20 Points* *Touch in Android and 20 Points* *Touch in Windows Inputs for Connectivity* *12W x 2, Speakers | In-Built Screen Sharing Software* *Slimmer Frame Ustomizw GUI* *DPS PC With Intel i5 11th Generation Processor,* *8M Cache, up to 4.20 GHz, 8GB (1x8GB) DDR4 2666 MHz RAM,* *128GB M.2 2280 PCIe NVMe Solid State Drive,* *on board 1 Gbps lan (RJ45 connector) other usb, AV and* *HDMI port, Wi-Fi connectivity with Microsoft* *Windows 10 Enterprise (Perpetual License)* *5 Years Warranty on Site As Per PO* *S/N - 40221109000087* *S/N - 40221109000064* *OP62I28SI-2HG221200130XAG0082* *OP62I28SI-2HG221200130XAG0098*	84714190	**2.0 NOS**	1,77,000.00	NOS		**3,54,000.00**
	CGST 9%						**31,860.00**

continued to page number 2

SUBJECT TO SUBJECT TO ALL DISPUTES ARE ONLY AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Tax Invoice(Page 2) *(ORIGINAL FOR RECIPIENT)*

MNT INFO VISION PRIVATE LIMITED (2022-23)
214-215, GANESH GLORY, JAGATPUR ROAD,
Nr. S.G. HIGHWAY,
GOTA, AHMEDABAD - 382481
GSTIN/UIN: 24AAGCN8342M1Z3
State Name : Gujarat, Code : 24
CIN: U72900GJ2020PTC112035
Contact : 07940300047,9925901967
E-Mail : backoffice@mnttechnologies.com
www.mnttechnologies.com

Invoice No. **NT/2022-23/631**	Dated **25-Mar-23**
Delivery Note	Mode/Terms of Payment **AGAINST DELIVERY**
Reference No. & Date. AUInteractive Display/PO/240-22-23 dt. 15-Mar-23	Other References **MR. M J**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY COURIER**	Destination **RAJKOT**
Terms of Delivery	

Consignee (Ship to)
Atmiya University
"YOGIDHAM GURUKUL" CAMPUS, KALAWAD ROAD, Rajkot - 360005
State Name : Gujarat, Code : 24

Buyer (Bill to)
Atmiya University
"YOGIDHAM GURUKUL" CAMPUS, KALAWAD ROAD, Rajkot - 360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat
Contact person : Mr. Jignesh Ganantra
Contact : 9925046620
E-Mail : jignesh.ganatra@atmiyauni.ac.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST 9%						**31,860.00**
	Total		**2.0 NOS**				**₹ 4,17,720.00**

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Seventeen Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	3,54,000.00	9%	31,860.00	9%	31,860.00	63,720.00
Total	**3,54,000.00**		**31,860.00**		**31,860.00**	**63,720.00**

Tax Amount (in words) : **INR Sixty Three Thousand Seven Hundred Twenty Only**
Company's PAN : **AAGCN8342M**

Declaration
Terms & Conditions
(1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (2) Once goods sold will not be taken back. (3) Warranty on all products start from the date of Invoice. Product warranty as per OEM policy. (4) Transit Insurance is buyer responsibility. We will not be liable for any damage of goods in transit. (5) Newtwist Tech Pvt Ltd is registered under the MSMED Act,2006. Our Udyam Registration Number is UDYAM-GJ-01-0008073. (6) Penalty for Cheque bounce is Rs.500/- +18%Tax per cheque. (7) Payment has to be made as per Payment terms stated in the Invoice and panel interest @24% p.a. will be payable for payment made

Company's Bank Details
A/c Holder's Name : **MNT INFO VISION PVT. LTD.**
Bank Name : **AXIS BANK LTD A/C 920020002069682**
A/c No. : **920020002069682**
Branch & IFS Code : **NEW RANIP & UTIB0002120**
SWIFT Code :

Customer's Seal and Signature

for MNT INFO VISION PRIVATE LIMITED (2022-23)

Authorised Signatory

SUBJECT TO SUBJECT TO ALL DISPUTES ARE ONLY AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

e-Way Bill

E-Way Bill No:	6415 4382 7697
E-Way Bill Date:	28/03/2023 06:28 PM
Generated By:	24AAG CN834 2M1Z3 - MNT INFO VISION PRIVATE LIMITED
Valid From:	28/03/2023 06:28 PM [239Kms]
Valid Until:	30/03/2023
Part - A	
GSTIN of Supplier	24AAGCN8342M1Z3,MNT INFO VISION PRIVATE LIMITED
Place of Dispatch	Ahmedabad,GUJARAT-382470
GSTIN of Recipient	URP ,Atmiya University
Place of Delivery	RAJKOT,GUJARAT-360005
Document No.	NT/2022-23/631
Document Date	25/03/2023
Transaction Type:	Regular
Value of Goods	417720
HSN Code	84714190 -
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	GJ27TA9769	Ahmedabad	28/03/2023 06:28 PM	24AAGCN8342M1Z3	-	-

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

IDMC Copy

ATMIYA UNIVERSITY

Yogidham Gurukul, Kalawad Road,
Rajkot - 360005, (Gujarat) INDIA

सुहृदं सर्वभूतानाम्

Purchase Order

No: AUFOS/Desktop/Po/110-20-21
Date: 17-02-2021

To,
ISHAN INFOTECH LTD.
313-316, Shivam Complex,
Opp Jagnath Temple,
Rajkot -360001
Email Id : babariya.digvijaysinh@ishanitech.biz
Office: +91 7574888581| Mobile:+91 9825303223

Sub: Purchase order for 108 Nos. of Dell Optiplex 5080 Tower computer desktop Systems.
Ref: Your Email Quotation No. : IIL/2021/457 Dated: 26-01-2021.

This is in reference to your quotation no. **IIL/2021/457 Dated: 26-01-21** referred above and our negotiation with you, we are pleased to place an order for **Dell Optiplex 5080 Tower computer desktop Systems** as per details enclosed in Annexure-1 & 2 under the following Terms and Conditions

TERMS & CONDITIONS:

1. The prices quoted (mention in Annexure-1) are F.O.R. site inclusive of Packing, Forwarding, Fright, unloading, insurance, GST and all other taxes as applicable.
2. If any additional liability on account of regarding any kind of taxes arises at a future date that shall be borne you.
3. All products shown in Annexure-1 & 2 must be delivered at the Institute without any damage and material should be in the company box packing with company seal. If anyone of this are found damage or broken condition, it must be replaced at your own risk & cost.
4. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per your terms & conditions.
5. The materials (conditional material/Detail configuration) mentioned in Annexure-1&2.
6. **Warranty:**
   a. Warranty start from the date of Invoice.
   b. 5 year Onsite Services for (Parts + Labor + Freight) (i.e. 5+5+5) Advance Exchange of components. It should cover repair/exchange of parts which means the Institute will not pay or bear any charges during warranty period i.e. for labour, spares, advance exchange and repairing of Dell.
   c. 8X5 call login facility and 8X5 technical supports will be provided. After call login diagnosis within 4 working days and uptime will be 15 working days after diagnosis. Uptime more than 15 working days than you will be attracting penalty at a rate of 500 Rs. Per day for every Complain.
7. **Payment**: – Within 4 Week after date of Invoice.
8. **Delivery Period**: - 4 weeks from the date of Purchase Order.

Atmiya University Rajkot

+91-281-2910300 +91-281-2563952 info@atmiyauni.net www.atmiyauni.net

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY

Yogidham Gurukul, Kalawad Road,
Rajkot - 360005, (Gujarat) INDIA

सुहृदं सर्वभूतानाम्

9. Late delivery will attract penalty at a rate of ½ % per day of the total value Maximum up to 10%. There after the order will automatically get cancelled. Order cancellation charges will be 20% of total value of purchase order.
10. The material should be in box packing with company seal. If the material is not as per the (i) specification and features given in Annexure 1, &2 (ii) found defective/second sale material or you does not provide relevant document (Payments terms letter, etc.) then the Atmiya University has full authority to reject your material and you will have to collect the material at your own risk & cost.
11. You should ensure that if any facilities or items required for implementation at the site than it should be notified to the institute one week before the date of installation
12. All the labours involved in the work must be insured by you before commencement of work on our site.
13. We will not be responsible for any kind of Compensation in case of labour injury that occurs during working period at the site.
14. It is mandatory to mention Purchase order No & Date on the invoice of each document related the PO, Otherwise the bill shall not be process for payment and we will not be responsible for the any delay of payment.
15. You are requested to confirm the receipt of purchase order duly signed by you and the same must be sent by post/scanned copy by e-mail within a week from the date of purchase order if the material / good supplied by you without confirmation will teams that you are accepted P.O with the terms and condition started therein.
16. The bill should be submitted in triplicate.
17. **Billing & Shipping Address: Atmiya Univsrsity Faculty Of Science**, "Yoghdham Gurukul" campus, kalawad road RAJKOT-360005 (GUJARAT-INDIA).
18. All the issues and claims are subject to Rajkot jurisdiction.

Annexure-1

Sr No.	Description	Qty.	Unit Price In ₹ (Rs.)	Total Amount in ₹ (Rs.)
1	**Dell Optiplex 5080 Tower computer desktop Systems (Detail Configuration Given in Annexure -2)** 10th Generation Intel® CoreTM i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset mother board 32GB (16X2) DDR4 2933MHz UDIMM,Total 4 nos. UDIMM Available 512GB M.2 PCIe NVMe Class 40 Solid State Drive, DVD Writer, Integrated Intel UHD 630 Graphics, Integrated Realtek ALC3246 High Definition Audio, Integrated 10/100/1000 MBPS Gigabit Ethernet DELL Keyboard & Optical Mouse Dell 20" Wide TFT Flat Pannel LED Monitor.(Model E2020H) **Warranty: 5 year onsite includes spares, labor, freight etc. (5+5+5)(Labour+parts+Fright)**	108	66,600=00	71,28,000=00
			Total Basic Price	71,92,800=00
			GST@ 18%	12,94,704=00
			Total Amount	84,87,504=00
	Total Amount Eighty Four Lacks Eighty Seven Thousand Five Hundred Four Rupees only.			

Page 2 of 4

+91-281-3910300 +91-281-2563952 info@atmiyauni.net www.atmiyauni.net

Registrar
Atmiya University
Rajkot

ATMIYA UNIVERSITY
सुहृदं सर्वभूतानाम्
Yogidham Gurukul, Kalawad Road,
Rajkot - 360005, (Gujarat) INDIA

Annexure-2

Detail Configuration:-

Dell Optiplex 5080 Tower computer desktop Systems
Model No. :
Processor : 10th Generation Intel® CoreTM i7-10700, 16 MB Cache, 8 Cores, 16 Threads, 2.9 GHz to 4.8 GHz, 65 W Processor with Intel® Q470 Chipset mother board supports Windows 10/Linux /Ubuntu all version
Mother Board : Intel® Q470 Chipset
Graphics Chipset : Integrated Intel UHD 630 Graphics [with 10th Generation Core i7 CPU-GPU combo]
Audio Chipset : Integrated Realtek ALC3246 High Definition Audio Codec (supports multiple streaming)
Memory : 32GB (2x16GB) DDR4 2666MHz UDIMM Non-ECC(4 Nos. DIMM Slots available on motherboard)
SSD : M.2 512GB PCIe NVMe Class 40 Solid State drive (Preferred Make Intel Express)(Connect on M.2 SSD Connector)
Ethernet Chipset : Integrated on the system board Intel® i219-LM Gigabit1 Ethernet LAN 10/100/1000 (Remote Wake Up, PXE and support)
Optical Disk Drive : 8x DVD+/-RW 9.5mm Optical Disk Drive , DVD+/-RW Bezel,
Power Cord (EURO-INDIA),6A Chassis Intrusion Switch Tower
Regulatory Label for OptiPlex 5080 MT, ICC (EPA), Intel(R) Core(TM) i7 Processor Label
Intel Integrated Graphics, Dell OptiPlex No PCIe add-in card, TPM Enabled, Energy Star
Cabinet : OptiPlex 5070 Tower Cabinet with 260W up to 85% efficient Power Supply ((80 PLUS Bronze)
Ports/Slots:
1 RJ-45 port 10/100/1000 Mbps (rear)
1 USB 2.0 port (front) ,
1 USB 2.0 port with PowerShare (front) ,
1 USB 3.2 Gen 1 Type-A port (front)
1 USB 3.2 Gen 2 Type-C port (front)
4 USB 3.2 Gen 1 Type-A ports (rear)
2 USB 2.0 ports with Smart Power On (rear)
1 Universal Audio Jack (front)
1 Line-out re-tasking Line-in audio port (rear)
2 DisplayPort 1.4 ports (rear)
Memory DIMM Slots (4 nos.)
SATA Connectors (4 nos.)(0-Blue , 2-Black,2-White, 3- Black)
Onboard SATA power connector As per last purchase dell optiplex 5070 desktop
M.2 SSD connector
M.2 WLAN connector
Primary Hard Drive : M.2 2280, 512 GB, Gen 3 PCIe x4 NVMe, Class 40 SSD (all form factors)

Atmiya University Rajkot

+91-281-3910300 +91-281-2563952 info@atmiyauni.net www.atmiyauni.net

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY

Yogidham Gurukul, Kalawad Road,
Rajkot - 360005, (Gujarat) INDIA

सुहृदं सर्वभूतानाम्

Available 2 nos. STAT POWER and 1 nos. DATA Cable with HDD Cashing extra for 3.5 and 2.5 MM HDD for expansion

Dell Optical Mouse - MS116 - Black

Dell Wired Keyboard KB216 Black (US/International)

Placemat for OptiPlex 5080 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish)

M2X3.5 Screw for SSD/DDPE

Number of Bays (max) : 1 internal 3.5" HDD , 2 internal 2.5" HDD , 1 external slim ODD

Expansion Slots :

1 full-height Gen 3 PCIe x16 slot

1 full-height Gen 3 PCIe x4 slot openend

2 full-height PCIe x1 slots

1 M.2 2230 slot for SSD

4 SATA slots for 3.5-inch HDD, 2.5-inch HDD/SSD

Power Supply: 260W typical 92%Efficient PSU (80 PLUS Bronze); ENERGY STAR complaint, Active PFC

Dell Optiplex Chassis: Form Factor : Tower : Dimensions (H x W x D) (Inches) : 12.77" x 6.06" x 11.50"

Ubuntu Linux 16.04

Dell 20 Monitor - E2020H with DP and VGA Port and DP cable.

5Yr Onsite Warranty (3Y Basic Onsite Service, 4 and 5 Basic Onsite Service Extension include labour, parts, fright).

Warranty: 5 year onsite includes spares, labor, freight etc. (5+5+5)(Labour+parts+Fright)

Five years On-site Warranty (5-5-5) with parts, labor and fright charges included. That means during above warranty period Institute will not pay any kind of charges for labour, parts and advance replacement/repairing of Desktop system.

Thanking you,

Dr.Ashish Kothari
Deputy registrar,
Atmiya University,
Rajkot.

Atmiya University Rajkot

Accepted by

Sign :-
Name :-
Designation :- Business Dev. Manager
Date :- 04-03-2021
Stamp :-

ISHAN INFOTECH LTD.

Page 4 of 4

+91-281-3919300 +91-281-2563952 info@atmiyauni.net www.atmiyauni.net

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E. No - 161

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1201**	Dated **13-Mar-2021**
Delivery Note **DC/20-21/1267**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/856**	Other Reference(s) Po. No.:- AUFOS/Desktop/PO/110-20-21
Buyer's Order No. **AUFOS/Desktop/PO/110-20-21**	Dated **17-Feb-2021**
Despatch Document No.	Delivery Note Date **13-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/Optiplex 5080 i710700 32GB 512GB SSD 20" Ubuntu Linux 18.04 Desktop *Dell 20 Monitor - E2020H : 10 Unit* *OptiPlex 5080 Tower with D 0 260W up up to 85% efficient Power Supply (80Plus Bronze) : 10 Unit* *Trusted Platform Module (Discrete TPM Enabled) : 10 Unit* *10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W) 10 Unit* *DVD+/-RW Bezel : 10 Unit* *32GB (2x16GB) DDR4 non-ECC Memory 10 Unit* *M.2 512GB PCIe NVMe Class 40 Solid State Drive 10 Unit* *8x DVD+/-RW 9.5mm Optical Disk Drive 10 Unit* *Power Cord (EURO-INDIA),6A : 10 Unit* *Chassis Intrusion Switch - Tower : 10 Unit* *No UPC Label : 10 Unit* *Not EPEAT Registered: 10 Unit* *Intel Integrated Graphics, Dell OptiPlex : 10 Unit* *No Additional Add In Cards : 10 Unit* *No PCIe add-in card : 10 Unit* *Speaker for Tower and SFF : 10 Unit* *No Wireless LAN Card : 10 Unit*	8471	**10.00 Unit**	66,600.00	Unit		**6,66,000.00**

1) 94
2) 95
3) 96
4) 97
5) 98
6) 99
7) 100
8) 101
9) 102
10) 103

Check No - 001006

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

22/3/21

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/20-21/1201	**13-Mar-2021**
Delivery Note	Mode/Terms of Payment
DC/20-21/1267	**100% Against Delivery**
Supplier's Ref.	Other Reference(s)
SO/20-21/856	**Po. No.:- AUFOS/Desktop/PO/110-20-21**
Buyer's Order No.	Dated
AUFOS/Desktop/PO/110-20-21	**17-Feb-2021**
Despatch Document No.	Delivery Note Date
	13-Mar-2021
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No Hard Drive Bracket, Dell OptiPlex 10 Unit *Dell MS116 Wired Mouse Black: 10 Unit* *Dell Wired Keyboard KB216 Black (English) - US International : 10 Unit* *M2X3.5 Screw for SSD/DDPE : 10 Unit* *Software* *Ubuntu Linux 18.04 : 10 Unit* *OS-Windows Media Not Included : 10 Unit* *No Productivity Software : 10 Unit* *No Out-of-Band Systems Management 10 Unit* *No Anti-Virus software : 10 Unit* *Service* *3Y Basic Advanced Exchange Service : 10 Unit* *3Y Basic Onsite Service : 10 Unit* *Y4-5 Basic Advanced Exchange Service Extension 10 Unit* *Y4-5 Basic Onsite Service Extension 10 Unit* *Desktop Sr.No.:-B7LTJB3, 18LTJB3,19LTJB3, C9LTJB3, 79LTJB3, 87LTJB3, 97LTJB3, 39LTJB3, 57LTJB3, 99LTJB3,* *Monitor Sr.No.:-CN0YY9P2QDC0011R129U, CN0YY9P2QDC0011R127U, CN0YY9P2QDC0011R12PU,*						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1201**	Dated **13-Mar-2021**
Delivery Note **DC/20-21/1267**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/856**	Other Reference(s) **Po. No.:- AUFOS/Desktop/PO/110-20-21**
Buyer's Order No. **AUFOS/Desktop/PO/110-20-21**	Dated **17-Feb-2021**
Despatch Document No.	Delivery Note Date **13-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CN0YY9P2QDC0011R11UU, *CN0YY9P2QDC0011R12KU,* *CN0YY9P2QDC0011R11MU,* *CN0YY9P2QDC0011R12JU,* *CN0YY9P2QDC0011R126U,* *CN0YY9P2QDC0011R121U,* *CN0YY9P2QDC0011R11OU,* *(TCS Category for Sale of Any Goods @ 0.075%)*						
Gujarat SGST Output @ 9%			9	%		**59,940.00**
Gujarat CGST Output @ 9%			9	%		**59,940.00**
TCS on Sale of Goods				%		**589.00**
						7,86,469.00
Total		**10.00 Unit**				**₹ 7,86,469.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Eighty Six Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,66,000.00	9%	59,940.00	9%	59,940.00	1,19,880.00
Total	**6,66,000.00**		**59,940.00**		**59,940.00**	**1,19,880.00**

Tax Amount (in words) : **Indian Rupees One Lakh Nineteen Thousand Eight Hundred Eighty Only**

Company's PAN : **AAACI8683C**

Company's Bank Details
Bank Name : **Axis Bank Limited - 920020008859937**
A/c No. : **920020008859937**
Branch & IFS Code : **Law Garden Branch & UTIB0000003**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No- 102

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/20-21/1202	13-Mar-2021
Delivery Note	Mode/Terms of Payment
DC/20-21/1268	100% Against Delivery
Supplier's Ref.	Other Reference(s)
SO/20-21/856	Po. No.:- AUFOS/Desktop/PO/110-20-21
Buyer's Order No.	Dated
AUFOS/Desktop/PO/110-20-21	17-Feb-2021
Despatch Document No.	Delivery Note Date
	13-Mar-2021
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/Optiplex 5080 i710700 32GB 512GB SSD 20" Ubuntu Linux 18.04 Desktop *Dell 20 Monitor - E2020H : 10-Unit* *OptiPlex 5080 Tower with D 0 260W up up to 85% efficient Power Supply (80Plus Bronze) : 10-Unit* *Trusted Platform Module (Discrete TPM Enabled) : 10-Unit* *10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W) 10-Unit* *DVD+/-RW Bezel : 10-Unit* *32GB (2x16GB) DDR4 non-ECC Memory 10-Unit* *M.2 512GB PCIe NVMe Class 40 Solid State Drive 10-Unit* *8x DVD+/-RW 9.5mm Optical Disk Drive 10-Unit* *Power Cord (EURO-INDIA),6A : 10-Unit* *Chassis Intrusion Switch - Tower : 10-Unit* *No UPC Label : 10 Unit* *Not EPEAT Registered: 10 Unit* *Intel Integrated Graphics, Dell OptiPlex : 10 Unit* *No Additional Add In Cards : 10 Unit* *No PCIe add-in card : 10 unit* *Speaker for Tower and SFF : 10 Unit* *No Wireless LAN Card : 10 Unit*	8471	10.00 Unit	66,600.00	Unit		6,66,000.00

(1) 104 (8) 111
(2) 105 (9) 112
(3) 106 (10) 113
(4) 107
(5) 108
(6) 109
(7) 110

Check No- 001006

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Approved 22/3/21

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1202**	Dated **13-Mar-2021**
Delivery Note **DC/20-21/1268**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/856**	Other Reference(s) Po. No.:- AUFOS/Desktop/PO/110-20-21
Buyer's Order No. **AUFOS/Desktop/PO/110-20-21**	Dated **17-Feb-2021**
Despatch Document No.	Delivery Note Date **13-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No Hard Drive Bracket, Dell OptiPlex 10-Unit *Dell MS116 Wired Mouse Black: 10 Unit* *Dell Wired Keyboard KB216 Black (English) - US International : 10 Unit* *M2X3.5 Screw for SSD/DDPE : 10 Unit* *Software:* *Ubuntu Linux 18.04 : 10 Unit* *OS-Windows Media Not Included : 10 Unit* *No Productivity Software : 10 Unit* *No Out-of-Band Systems Management 10- Unit* *No Anti-Virus software : 10 unit* *Service:* *3Y Basic Advanced Exchange Service : 10 Unit* *3Y Basic Onsite Service : 10 Unit* *Y4-5 Basic Advanced Exchange Service Extension 10-Unit* *Y4-5 Basic Onsite Service Extension 10-Unit* *Desktop Sr.No.:-49LTJB3, G7LTJB3, F6LTJB3, H8LTJB3, B8LTJB3, H7LTJB3, 27LTJB3, 38LTJB3, B4LTJB3, 94LTJB3,* *Monitor Sr.No.:-CN0YY9P2QDC0011R11LU, CN0YY9P2QDC0011R12UU, CN0YY9P2QDC0011R11SU,*						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1202**	Dated **13-Mar-2021**
Delivery Note **DC/20-21/1268**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/856**	Other Reference(s) Po. No.:- AUFOS/Desktop/PO/110-20-21
Buyer's Order No. **AUFOS/Desktop/PO/110-20-21**	Dated **17-Feb-2021**
Despatch Document No.	Delivery Note Date **13-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CN0YY9P2QDC0011R11TU, *CN0YY9P2QDC0011R12TU,* *CN0YY9P2QDC0011R12SU,* *CN0YY9P2QDC0011R11WU,* *CN0YY9P2QDC0011R11IU,* *CN0YY9P2QDC0011R11GU,* *CN0YY9P2QDC0011R12QU,* *(TCS Category for Sale of Any Goods @ 0.075%)*						
Gujarat SGST Output @ 9%			9	%		**59,940.00**
Gujarat CGST Output @ 9%			9	%		**59,940.00**
TCS on Sale of Goods				%		**589.00**
						7,86,469.00
Total		**10.00 Unit**				**₹ 7,86,469.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Eighty Six Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,66,000.00	9%	59,940.00	9%	59,940.00	1,19,880.00
Total	**6,66,000.00**		**59,940.00**		**59,940.00**	**1,19,880.00**

Tax Amount (in words) : **Indian Rupees One Lakh Nineteen Thousand Eight Hundred Eighty Only**

Company's Bank Details
Bank Name : **Axis Bank Limited - 920020008859937**
A/c No. : **920020008859937**
Branch & IFS Code : **Law Garden Branch & UTIB0000003**

Company's PAN : **AAACI8683C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-163

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1203**	Dated **13-Mar-2021**
Delivery Note **DC/20-21/1269**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/856**	Other Reference(s) **Po. No.:- AUFOS/Desktop/PO/110-20-21**
Buyer's Order No. **AUFOS/Desktop/PO/110-20-21**	Dated **17-Feb-2021**
Despatch Document No.	Delivery Note Date **13-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/Optiplex 5080 i710700 32GB 512GB SSD 20" Ubuntu Linux 18.04 Desktop *Dell 20 Monitor - E2020H : 10 Unit* *OptiPlex 5080 Tower with D 0 260W up up to 95% efficient Power Supply (80Plus Bronze) : 10 Unit* *Trusted Platform Module (Discrete TPM Enabled) : 10 Unit* *10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W) 10 Unit* *DVD+/-RW Bezel : 10 Unit* *32GB (2x16GB) DDR4 non-ECC Memory 10 Unit* *M.2 512GB PCIe NVMe Class 40 Solid State Drive 10 Unit* *8x DVD+/-RW 9.5mm Optical Disk Drive 10 Unit* *Power Cord (EURO-INDIA),6A : 10 Unit* *Chassis Intrusion Switch - Tower : 10 Unit* *No UPC Label : 10 Unit* *Not EPEAT Registered: 10 Unit* *Intel Integrated Graphics, Dell OptiPlex : 10 Unit* *No Additional Add In Cards : 10 Unit* *No PCIe add-in card : 10 Unit* *Speaker for Tower and SFF : 10 Unit* *No Wireless LAN Card : 10 Unit*	8471	**10.00 Unit**	66,600.00	Unit		**6,66,000.00**

1 114
2 115
3 116
4 111
5 118
6 119
7 120
8 121
9 122
10 123

Check No - 001006

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

22/3/21

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1203**	Dated **13-Mar-2021**
Delivery Note **DC/20-21/1269**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/856**	Other Reference(s) **Po. No.:- AUFOS/Desktop/PO/110-20-21**
Buyer's Order No. **AUFOS/Desktop/PO/110-20-21**	Dated **17-Feb-2021**
Despatch Document No.	Delivery Note Date **13-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No Hard Drive Bracket, Dell OptiPlex 10 Unit *Dell MS116 Wired Mouse Black: 10 Unit* *Dell Wired Keyboard KB216 Black (English) - US International : 10 Unit* *M2X3.5 Screw for SSD/DDPE : 10 Unit* *Software* *Ubuntu Linux 18.04 : 10 Unit* *OS-Windows Media Not Included : 10 Unit* *No Productivity Software : 10 Unit* *No Out-of-Band Systems Management 10 Unit* *No Anti-Virus software : 10 Unit* *Service* *3Y Basic Advanced Exchange Service : 10 Unit* *3Y Basic Onsite Service : 10 Unit* *Y4-5 Basic Advanced Exchange Service Extension 10 Unit* *Y4-5 Basic Onsite Service Extension 10 Unit* *Desktop Sr.No.:-C5LTJB3, 44LTJB3, G3LTJB3, 95LTJB3, F3LTJB3, J5LTJB3, J3LTJB3, 5NLTJB3, 6NLTJB3, 8NLTJB3,* *Monitor Sr.No.:-CN0YY9P2QDC0011R123U, CN0YY9P2QDC0011R12NU, CN0YY9P2QDC0011R11FU,*						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1203**	Dated **13-Mar-2021**
Delivery Note **DC/20-21/1269**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/856**	Other Reference(s) **Po. No.:- AUFOS/Desktop/PO/110-20-21**
Buyer's Order No. **AUFOS/Desktop/PO/110-20-21**	Dated **17-Feb-2021**
Despatch Document No.	Delivery Note Date **13-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CN0YY9P2QDC0011R11PU, *CN0YY9P2QDC0011R12IU,* *CN0YY9P2QDC0011R124U,* *CN0YY9P2QDC0011R12CU,* *CN0YY9P2QDC0011R12OU,* *CN0YY9P2QDC0011R11RU,* *CN0YY9P2QDC0011R11XU,* *(TCS Category for Sale of Any Goods @ 0.075%)*						
Gujarat SGST Output @ 9%			9	%		**59,940.00**
Gujarat CGST Output @ 9%			9	%		**59,940.00**
TCS on Sale of Goods				%		**589.00**
						7,86,469.00
Total		**10.00 Unit**				**₹ 7,86,469.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Eighty Six Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	6,66,000.00	9%	59,940.00	9%	59,940.00	1,19,880.00
Total	**6,66,000.00**		**59,940.00**		**59,940.00**	**1,19,880.00**

Tax Amount (in words) : **Indian Rupees One Lakh Nineteen Thousand Eight Hundred Eighty Only**

Company's Bank Details
Bank Name : **Axis Bank Limited - 920020008859937**
A/c No. : **920020008859937**
Branch & IFS Code : **Law Garden Branch & UTIB0000003**

Company's PAN : **AAACI8683C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E. No - 164

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/20-21/1204	**13-Mar-2021**
Delivery Note	Mode/Terms of Payment
DC/20-21/1270	**100% Against Delivery**
Supplier's Ref.	Other Reference(s)
SO/20-21/856	Po. No.:- AUFOS/Desktop/PO/110-20-21
Buyer's Order No.	Dated
AUFOS/Desktop/PO/110-20-21	**17-Feb-2021**
Despatch Document No.	Delivery Note Date
	13-Mar-2021
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/Optiplex 5080 i710700 32GB 512GB SSD 20" Ubuntu Linux 18.04 Desktop *Dell 20 Monitor - E2020H : 10 Unit* *OptiPlex 5080 Tower with D 0 260W up up to 85% efficient Power Supply (80Plus Bronze) : 10 Unit* *Trusted Platform Module (Discrete TPM Enabled) : 10 Unit* *10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W) 10 Unit* *DVD+/-RW Bezel : 10 Unit* *32GB (2x16GB) DDR4 non-ECC Memory 10 Unit* *M.2 512GB PCIe NVMe Class 40 Solid State Drive 10 Unit* *8x DVD+/-RW 9.5mm Optical Disk Drive 10 Unit* *Power Cord (EURO-INDIA),6A : 10 Unit* *Chassis Intrusion Switch - Tower : 10 Unit* *No UPC Label : 10 Unit* *Not EPEAT Registered: 10 Unit* *Intel Integrated Graphics, Dell OptiPlex : 10 Unit* *No Additional Add In Cards : 10 Unit* *No PCIe add-in card : 10 Unit* *Speaker for Tower and SFF : 10 Unit* *No Wireless LAN Card : 10 Unit*	8471	**10.00 Unit**	66,600.00	Unit		**6,66,000.00**

1 124
2 125
3 126
4 127
5 128
6
7 129
8 130
9 131
10 132

check No - 001006

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

22/12/21

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/20-21/1204	**13-Mar-2021**
Delivery Note	Mode/Terms of Payment
DC/20-21/1270	**100% Against Delivery**
Supplier's Ref.	Other Reference(s)
SO/20-21/856	Po. No.:- AUFOS/Desktop/PO/110-20-21
Buyer's Order No.	Dated
AUFOS/Desktop/PO/110-20-21	**17-Feb-2021**
Despatch Document No.	Delivery Note Date
	13-Mar-2021
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No Hard Drive Bracket, Dell OptiPlex 10 Unit *Dell MS116 Wired Mouse Black: 10 Unit* *Dell Wired Keyboard KB216 Black (English) - US International : 10 Unit* *M2X3.5 Screw for SSD/DDPE : 10 Unit* *Software* *Ubuntu Linux 18.04 : 10 Unit* *OS-Windows Media Not Included : 10 Unit* *No Productivity Software : 10 Unit* *No Out-of-Band Systems Management 10 Unit* *No Anti-Virus software : 10 Unit* *Service* *3Y Basic Advanced Exchange Service : 10 Unit* *3Y Basic Onsite Service : 10 Unit* *Y4-5 Basic Advanced Exchange Service Extension 10 Unit* *Y4-5 Basic Onsite Service Extension 10 Unit* *Desktop Sr.No.:-3NLTJB3, 9NLTJB3, BNLTJB3, 7NLTJB3, 4NLTJB3, 66LTJB3,D3LTJB3, 36LTJB3, 46LTJB3, 86LTJB3,* *Monitor Sr.No.:-CN0YY9P2QDC0011R11QU, CN0YY9P2QDC0011R11VU, CN0YY9P2QDC0011R10FU,*						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1204**	Dated **13-Mar-2021**
Delivery Note **DC/20-21/1270**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/856**	Other Reference(s) Po. No.:- AUFOS/Desktop/PO/110-20-21
Buyer's Order No. **AUFOS/Desktop/PO/110-20-21**	Dated **17-Feb-2021**
Despatch Document No.	Delivery Note Date **13-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CN0YY9P2QDC0011R11EU, *CN0YY9P2QDC0011R11NU,* *CN0YY9P2QDC0011R11YU,* *CN0YY9P2QDC0011R120U,* *CN0YY9P2QDC0011R11KU,* *CN0YY9P2QDC0011R128U,* *CN0YY9P2QDC0011R12AU,* *(TCS Category for Sale of Any Goods @ 0.075%)*						
Gujarat SGST Output @ 9%			9	%		**59,940.00**
Gujarat CGST Output @ 9%			9	%		**59,940.00**
TCS on Sale of Goods				%		**589.00**
						7,86,469.00
Total		**10.00 Unit**				**₹ 7,86,469.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Lakh Eighty Six Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	6,66,000.00	9%	59,940.00	9%	59,940.00	1,19,880.00
Total	**6,66,000.00**		**59,940.00**		**59,940.00**	**1,19,880.00**

Tax Amount (in words) : **Indian Rupees One Lakh Nineteen Thousand Eight Hundred Eighty Only**

Company's PAN : **AAACI8683C**

Company's Bank Details
Bank Name : **Axis Bank Limited - 920020008859937**
A/c No. : **920020008859937**
Branch & IFS Code : **Law Garden Branch & UTIB0000003**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 165

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1205**	Dated **13-Mar-2021**
Delivery Note **DC/20-21/1271**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/856**	Other Reference(s) Po. No.:- AUFOS/Desktop/PO/110-20-21
Buyer's Order No. **AUFOS/Desktop/PO/110-20-21**	Dated **17-Feb-2021**
Despatch Document No.	Delivery Note Date **13-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/Optiplex 5080 i710700 32GB 512GB SSD 20" Ubuntu Linux 18.04 Desktop *Dell 20 Monitor - E2020H : 10 Unit* *OptiPlex 5080 Tower with D 0 260W up up to 85% efficient Power Supply (80Plus Bronze) : 10 Unit* *Trusted Platform Module (Discrete TPM Enabled) : 10 Unit* *10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W) 10 Unit* *DVD+/-RW Bezel : 10 Unit* *32GB (2x16GB) DDR4 non-ECC Memory 10 Unit* *M.2 512GB PCIe NVMe Class 40 Solid State Drive 10 Unit* *8x DVD+/-RW 9.5mm Optical Disk Drive 10 Unit* *Power Cord (EURO-INDIA),6A : 10 Unit* *Chassis Intrusion Switch - Tower : 10 Unit* *No UPC Label : 10 Unit* *Not EPEAT Registered: 10 Unit* *Intel Integrated Graphics, Dell OptiPlex : 10 Unit* *No Additional Add In Cards : 10 Unit* *No PCIe add-in card : 10 Unit* *Speaker for Tower and SFF : 10 Unit* *No Wireless LAN Card : 10 Unit*	8471	**10.00 Unit**	66,600.00	Unit		**6,66,000.00**

1 133
2 134
3 135
4 136
5 137
6 138
7 139
8 140
9 141
10

continued ...

Check No - 001006

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

22/3/21

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/20-21/1205	13-Mar-2021
Delivery Note	Mode/Terms of Payment
DC/20-21/1271	100% Against Delivery
Supplier's Ref.	Other Reference(s)
SO/20-21/856	Po. No.:- AUFOS/Desktop/PO/110-20-21
Buyer's Order No.	Dated
AUFOS/Desktop/PO/110-20-21	17-Feb-2021
Despatch Document No.	Delivery Note Date
	13-Mar-2021
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No Hard Drive Bracket, Dell OptiPlex 10 Unit *Dell MS116 Wired Mouse Black: 10 Unit* *Dell Wired Keyboard KB216 Black (English) - US International : 10 Unit* *M2X3.5 Screw for SSD/DDPE : 10 Unit* *Software* *Ubuntu Linux 18.04 : 10 Unit* *OS-Windows Media Not Included : 10 Unit* *No Productivity Software : 10 Unit* *No Out-of-Band Systems Management 10 Unit* *No Anti-Virus software : 10 Unit* *Service* *3Y Basic Advanced Exchange Service : 10 Unit* *3Y Basic Onsite Service : 10 Unit* *Y4-5 Basic Advanced Exchange Service Extension 10 Unit* *Y4-5 Basic Onsite Service Extension 10 Unit* *Desktop Sr.No.:-16LTJB3, 34LTJB3, 55LTJB3,B6LTJB3, 96LTJB3, 74LTJB3, 56LTJB3, 89LTJB3, D6LTJB3, D8LTJB3,* *Monitor Sr.No.:-CN0YY9P2QDC0011D0QBI, CN0YY9P2QDC0011R11JU, CN0YY9P2QDC0011R11HU,*						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1205**	Dated **13-Mar-2021**
Delivery Note **DC/20-21/1271**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/856**	Other Reference(s) Po. No.:- AUFOS/Desktop/PO/110-20-21
Buyer's Order No. **AUFOS/Desktop/PO/110-20-21**	Dated **17-Feb-2021**
Despatch Document No.	Delivery Note Date **13-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CN0YY9P2QDC0011D0O1I, *CN0YY9P2QDC0011R12BU,* *CN0YY9P2QDC0011R125U,* *CN0YY9P2QDC0011R12RU,* *CN0YY9P2QDC0011R122U,* *CN0YY9P2QDC0011R11ZU,* *CN0YY9P2QDC0011R12VU,* *(TCS Category for Sale of Any Goods @ 0.075%)*						
Gujarat SGST Output @ 9%			9	%		**59,940.00**
Gujarat CGST Output @ 9%			9	%		**59,940.00**
TCS on Sale of Goods				%		**589.00**
						7,86,469.00
Total		**10.00 Unit**				**₹ 7,86,469.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Eighty Six Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	6,66,000.00	9%	59,940.00	9%	59,940.00	1,19,880.00
Total	**6,66,000.00**		**59,940.00**		**59,940.00**	**1,19,880.00**

Tax Amount (in words) : **Indian Rupees One Lakh Nineteen Thousand Eight Hundred Eighty Only**

Company's Bank Details
Bank Name : **Axis Bank Limited - 920020008859937**
A/c No. : **920020008859937**
Branch & IFS Code : **Law Garden Branch & UTIB0000003**

Company's PAN : **AAACI8683C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-166

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/20-21/1206	13-Mar-2021
Delivery Note	Mode/Terms of Payment
DC/20-21/1272	100% Against Delivery
Supplier's Ref.	Other Reference(s)
SO/20-21/856	Po. No.:- AUFOS/Desktop/PO/110-20-21
Buyer's Order No.	Dated
AUFOS/Desktop/PO/110-20-21	17-Feb-2021
Despatch Document No.	Delivery Note Date
	13-Mar-2021
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/Optiplex 5080 i710700 32GB 512GB SSD 20" Ubuntu Linux 18.04 Desktop *Dell 20 Monitor - E2020H : 10 Unit* *OptiPlex 5080 Tower with D 0 260W up up to 85% efficient Power Supply (80Plus Bronze) : 10 Unit* *Trusted Platform Module (Discrete TPM Enabled) : 10 Unit* *10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.9GHz, 65W) 10 Unit* *DVD+/-RW Bezel : 10 Unit* *32GB (2x16GB) DDR4 non-ECC Memory 10 Unit* *M.2 512GB PCIe NVMe Class 40 Solid State Drive 10 Unit* *8x DVD+/-RW 9.5mm Optical Disk Drive 10 Unit* *Power Cord (EURO-INDIA),6A : 10 Unit* *Chassis Intrusion Switch - Tower : 10 Unit* *No UPC Label : 10 Unit* *Not EPEAT Registered: 10 Unit* *Intel Integrated Graphics, Dell OptiPlex : 10 Unit* *No Additional Add In Cards : 10 Unit* *No PCIe add-in card : 10 Unit* *Speaker for Tower and SFF : 10 Unit* *No Wireless LAN Card : 10 Unit*	8471	10.00 Unit	66,600.00	Unit		6,66,000.00

1 142
2 143
3 144
4 145
5 146
6 147
7 148
8 149
9
10 150

continued ...

Check No - 001006

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

25/3/21

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/20-21/1206	13-Mar-2021
Delivery Note	Mode/Terms of Payment
DC/20-21/1272	100% Against Delivery
Supplier's Ref.	Other Reference(s)
SO/20-21/856	Po. No.:- AUFOS/Desktop/PO/110-20-21
Buyer's Order No.	Dated
AUFOS/Desktop/PO/110-20-21	17-Feb-2021
Despatch Document No.	Delivery Note Date
	13-Mar-2021
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No Hard Drive Bracket, Dell OptiPlex 10 Unit *Dell MS116 Wired Mouse Black: 10 Unit* *Dell Wired Keyboard KB216 Black (English) - US International : 10 Unit* *M2X3.5 Screw for SSD/DDPE : 10 Unit* *Software* *Ubuntu Linux 18.04 : 10 Unit* *OS-Windows Media Not Included : 10 Unit* *No Productivity Software : 10 Unit* *No Out-of-Band Systems Management 10 Unit* *No Anti-Virus software : 10 Unit* *Service* *3Y Basic Advanced Exchange Service : 10 Unit* *3Y Basic Onsite Service : 10 Unit* *Y4-5 Basic Advanced Exchange Service Extension 10 Unit* *Y4-5 Basic Onsite Service Extension 10 Unit* *Desktop Sr.No. F7LTJB3 59LTJB3, G8LTJB3, C7LTJB3 G5LTJB3, H3LTJB3, 78LTJB3 68LTJB3, J8LTJB3, 37LTJB3* *Monitor Sr.No. CN0YY9P2QDC0011R0WPU CN0YY9P2QDC0011R0XRU CN0YY9P2QDC0011R0XHU*						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1206**	Dated **13-Mar-2021**
Delivery Note **DC/20-21/1272**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/856**	Other Reference(s) Po. No.:- AUFOS/Desktop/PO/110-20-21
Buyer's Order No. **AUFOS/Desktop/PO/110-20-21**	Dated **17-Feb-2021**
Despatch Document No.	Delivery Note Date **13-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CN0YY9P2QDC0011R0XJU *CN0YY9P2QDC0011R076U* *CN0YY9P2QDC0011Q1PHU* *CN0YY9P2QDC0011R0X4U* *CN0YY9P2QDC0011R0WRU* *CN0YY9P2QDC0011R0WSU* *CN0YY9P2QDC0011R0XDU* *(TCS Category for Sale of Any Goods @ 0.075%)*						
Gujarat SGST Output @ 9%			9	%		**59,940.00**
Gujarat CGST Output @ 9%			9	%		**59,940.00**
TCS on Sale of Goods				%		**589.00**
						7,86,469.00
Total		**10.00 Unit**				**₹ 7,86,469.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Eighty Six Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	6,66,000.00	9%	59,940.00	9%	59,940.00	1,19,880.00
Total	**6,66,000.00**		**59,940.00**		**59,940.00**	**1,19,880.00**

Tax Amount (in words) : **Indian Rupees One Lakh Nineteen Thousand Eight Hundred Eighty Only**

Company's Bank Details
Bank Name : **Axis Bank Limited - 920020008859937**
A/c No. : **920020008859937**
Branch & IFS Code : **Law Garden Branch & UTIB0000003**

Company's PAN : **AAACI8683C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 161

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1207**	Dated **13-Mar-2021**
Delivery Note **DC/20-21/1273**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/856**	Other Reference(s) **Po. No.:- AUFOS/Desktop/PO/110-20-21**
Buyer's Order No. **AUFOS/Desktop/PO/110-20-21**	Dated **17-Feb-2021**
Despatch Document No.	Delivery Note Date **13-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/Optiplex 5080 i710700 32GB 512GB SSD 20" Ubuntu Linux 18.04 Desktop *Dell 20 Monitor - E2020H : 10 Unit* *OptiPlex 5080 Tower with D 0 260W up up to 85% efficient Power Supply (80Plus Bronze) : 10 Unit* *Trusted Platform Module (Discrete TPM Enabled) : 10 Unit* *10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W) 10 Unit* *DVD+/-RW Bezel : 10 Unit* *32GB (2x16GB) DDR4 non-ECC Memory 10 Unit* *M.2 512GB PCIe NVMe Class 40 Solid State Drive 10 Unit* *8x DVD+/-RW 9.5mm Optical Disk Drive 10 Unit* *Power Cord (EURO-INDIA),6A : 10 Unit* *Chassis Intrusion Switch - Tower : 10 Unit* *No UPC Label : 10 Unit* *Not EPEAT Registered: 10 Unit* *Intel Integrated Graphics, Dell OptiPlex : 10 Unit* *No Additional Add In Cards : 10 Unit* *No PCIe add-in card : 10 Unit* *Speaker for Tower and SFF : 10 Unit* *No Wireless LAN Card : 10 Unit*	8471	**10.00 Unit**	66,600.00	Unit		**6,66,000.00**

1 151 9 159
2 152 10 160
3 153
4 154
5 155
6 156
7 157
8 158

Check No - 001006

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

22/3/21

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/20-21/1207	**13-Mar-2021**
Delivery Note	Mode/Terms of Payment
DC/20-21/1273	**100% Against Delivery**
Supplier's Ref.	Other Reference(s)
SO/20-21/856	Po. No.:- AUFOS/Desktop/PO/110-20-21
Buyer's Order No.	Dated
AUFOS/Desktop/PO/110-20-21	**17-Feb-2021**
Despatch Document No.	Delivery Note Date
	13-Mar-2021
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No Hard Drive Bracket, Dell OptiPlex 10 Unit *Dell MS116 Wired Mouse Black: 10 Unit* *Dell Wired Keyboard KB216 Black (English) - US International : 10 Unit* *M2X3.5 Screw for SSD/DDPE : 10 Unit* *Software* *Ubuntu Linux 18.04 : 10 Unit* *OS-Windows Media Not Included : 10 Unit* *No Productivity Software : 10 Unit* *No Out-of-Band Systems Management 10 Unit* *No Anti-Virus software : 10 Unit* *Service* *3Y Basic Advanced Exchange Service : 10 Unit* *3Y Basic Onsite Service : 10 Unit* *Y4-5 Basic Advanced Exchange Service Extension 10 Unit* *Y4-5 Basic Onsite Service Extension 10 Unit* *Desktop Sr.No.:-88LTJB3, C6LTJB3, 67LTJB3, B9LTJB3, F8LTJB3, 77LTJB3, 58LTJB3, 69LTJB3, G6LTJB3, D7LTJB3,* *Monitor Sr.No.:-CN0YY9P2QDC0011R0WMU, CN0YY9P2QDC0011R0WVU, CN0YY9P2QDC0011R0WCU,*						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1207**	Dated **13-Mar-2021**
Delivery Note **DC/20-21/1273**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/856**	Other Reference(s) Po. No.:- AUFOS/Desktop/PO/110-20-21
Buyer's Order No. **AUFOS/Desktop/PO/110-20-21**	Dated **17-Feb-2021**
Despatch Document No.	Delivery Note Date **13-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CN0YY9P2QDC0011R0X7U, *CN0YY9P2QDC0011R0X3U,* *CN0YY9P2QDC0011R0XPU,* *CN0YY9P2QDC0011R0X1U,* *CN0YY9P2QDC0011R0XQU,* *CN0YY9P2QDC0011R0XIU,* *CN0YY9P2QDC0011Q1QEU,* *(TCS Category for Sale of Any Goods @ 0.075%)*						
Gujarat SGST Output @ 9%			9	%		59,940.00
Gujarat CGST Output @ 9%			9	%		59,940.00
TCS on Sale of Goods				%		589.00
						7,86,469.00
Total		**10.00 Unit**				**₹ 7,86,469.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Eighty Six Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	6,66,000.00	9%	59,940.00	9%	59,940.00	1,19,880.00
Total	**6,66,000.00**		**59,940.00**		**59,940.00**	**1,19,880.00**

Tax Amount (in words) : **Indian Rupees One Lakh Nineteen Thousand Eight Hundred Eighty Only**

Company's PAN : **AAACI8683C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

Company's Bank Details
Bank Name : **Axis Bank Limited - 920020008859937**
A/c No. : **920020008859937**
Branch & IFS Code : **Law Garden Branch & UTIB0000003**

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E. No-168

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/20-21/1208	13-Mar-2021
Delivery Note	Mode/Terms of Payment
DC/20-21/1274	100% Against Delivery
Supplier's Ref.	Other Reference(s)
SO/20-21/856	Po. No.:- AUFOS/Desktop/PO/110-20-21
Buyer's Order No.	Dated
AUFOS/Desktop/PO/110-20-21	17-Feb-2021
Despatch Document No.	Delivery Note Date
	13-Mar-2021
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/Optiplex 5080 i710700 32GB 512GB SSD 20" Ubuntu Linux 18.04 Desktop *Dell 20 Monitor - E2020H : 10 Unit* *OptiPlex 5080 Tower with D 0 260W up up to 85% efficient Power Supply (80Plus Bronze) : 10 Unit* *Trusted Platform Module (Discrete TPM Enabled) : 10 Unit* *10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W) 10 Unit* *DVD+/-RW Bezel : 10 Unit* *32GB (2x16GB) DDR4 non-ECC Memory 10 Unit* *M.2 512GB PCIe NVMe Class 40 Solid State Drive 10 Unit* *8x DVD+/-RW 9.5mm Optical Disk Drive 10 Unit* *Power Cord (EURO-INDIA),6A : 10 Unit* *Chassis Intrusion Switch - Tower : 10 Unit* *No UPC Label : 10 Unit* *Not EPEAT Registered: 10 Unit* *Intel Integrated Graphics, Dell OptiPlex : 10 Unit* *No Additional Add In Cards : 10 Unit* *No PCIe add-in card : 10 Unit* *Speaker for Tower and SFF : 10 Unit* *No Wireless LAN Card : 10 Unit*	8471	10.00 Unit	66,600.00	Unit		6,66,000.00

1 161
2 162
3 163
4 164
5 165
6 166
7 167
8 168
9 169
10 170

continued ...

Check No - 001006

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Qlat 22/3/21

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/20-21/1208	**13-Mar-2021**
Delivery Note	Mode/Terms of Payment
DC/20-21/1274	**100% Against Delivery**
Supplier's Ref.	Other Reference(s)
SO/20-21/856	**Po. No.:- AUFOS/Desktop/PO/110-20-21**
Buyer's Order No.	Dated
AUFOS/Desktop/PO/110-20-21	**17-Feb-2021**
Despatch Document No.	Delivery Note Date
	13-Mar-2021
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No Hard Drive Bracket, Dell OptiPlex 10 Unit *Dell MS116 Wired Mouse Black: 10 Unit* *Dell Wired Keyboard KB216 Black (English) - US International : 10 Unit* *M2X3.5 Screw for SSD/DDPE : 10 Unit* *Software* *Ubuntu Linux 18.04 : 10 Unit* *OS-Windows Media Not Included : 10 Unit* *No Productivity Software : 10 Unit* *No Out-of-Band Systems Management 10 Unit* *No Anti-Virus software : 10 Unit* *Service* *3Y Basic Advanced Exchange Service : 10 Unit* *3Y Basic Onsite Service : 10 Unit* *Y4-5 Basic Advanced Exchange Service Extension 10 Unit* *Y4-5 Basic Onsite Service Extension 10 Unit* *Desktop Sr.No.:-17LTJB3, 98LTJB3, J6LTJB3, J7LTJB3, 28LTJB3, 29LTJB3, 47LTJB3, C8LTJB3, D9LTJB3, 48LTJB3,* *Monitor Sr.No.:-CN0YY9P2QDC0011R0XMU, CN0YY9P2QDC0011R18WU, CN0YY9P2QDC0011R0XEU,*						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1208**	Dated **13-Mar-2021**
Delivery Note **DC/20-21/1274**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/856**	Other Reference(s) **Po. No.:- AUFOS/Desktop/PO/110-20-21**
Buyer's Order No. **AUFOS/Desktop/PO/110-20-21**	Dated **17-Feb-2021**
Despatch Document No.	Delivery Note Date **13-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CN0YY9P2QDC0011R0WZU, *CN0YY9P2QDC0011R18QU,* *CN0YY9P2QDC0011Q1QDU,* *CN0YY9P2QDC0011R18KU,* *CN0YY9P2QDC0011R0WTU,* *CN0YY9P2QDC0011R0X0U,* *CN0YY9P2QDC0011R0WUU,* *(TCS Category for Sale of Any Goods @ 0.075%)*						
Gujarat SGST Output @ 9%			9	%		59,940.00
Gujarat CGST Output @ 9%			9	%		59,940.00
TCS on Sale of Goods				%		589.00
						7,86,469.00
Total		**10.00 Unit**				**₹ 7,86,469.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Lakh Eighty Six Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,66,000.00	9%	59,940.00	9%	59,940.00	1,19,880.00
Total	**6,66,000.00**		**59,940.00**		**59,940.00**	**1,19,880.00**

Tax Amount (in words) : **Indian Rupees One Lakh Nineteen Thousand Eight Hundred Eighty Only**

Company's PAN : **AAACI8683C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

Company's Bank Details
Bank Name : **Axis Bank Limited - 920020008859937**
A/c No. : **920020008859937**
Branch & IFS Code : **Law Garden Branch & UTIB0000003**

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E. No - 167

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/20-21/1209	**13-Mar-2021**
Delivery Note	Mode/Terms of Payment
DC/20-21/1275	**100% Against Delivery**
Supplier's Ref.	Other Reference(s)
SO/20-21/856	Po. No.:- AUFOS/Desktop/PO/110-20-21
Buyer's Order No.	Dated
AUFOS/Desktop/PO/110-20-21	**17-Feb-2021**
Despatch Document No.	Delivery Note Date
	13-Mar-2021
Despatched through	Destination
	Rajkot

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Terms of Delivery
Door Delivery

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/Optiplex 5080 i710700 32GB 512GB SSD 20" Ubuntu Linux 18.04 Desktop *Dell 20 Monitor - E2020H : 10 Unit* *OptiPlex 5080 Tower with D 0 260W up up to 85% efficient Power Supply (80Plus Bronze) : 10 Unit* *Trusted Platform Module (Discrete TPM Enabled) : 10 Unit* *10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W) 10 Unit* *DVD+/-RW Bezel : 10 Unit* *32GB (2x16GB) DDR4 non-ECC Memory 10 Unit* *M.2 512GB PCIe NVMe Class 40 Solid State Drive 10 Unit* *8x DVD+/-RW 9.5mm Optical Disk Drive 10 Unit* *Power Cord (EURO-INDIA),6A : 10 Unit* *Chassis Intrusion Switch - Tower : 10 Unit* *No UPC Label : 10 Unit* *Not EPEAT Registered: 10 Unit* *Intel Integrated Graphics, Dell OptiPlex : 10 Unit* *No Additional Add In Cards : 10 Unit* *No PCIe add-in card : 10 Unit* *Speaker for Tower and SFF : 10 Unit* *No Wireless LAN Card : 10 Unit*	8471	**10.00 Unit**	66,600.00	Unit		**6,66,000.00**

1 171
2 172
3 173
4 174
5 175
6 176
7 177
8 178
9 179
10 180

Check No - 001006

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

22/3/21

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1209**	Dated **13-Mar-2021**
Delivery Note **DC/20-21/1275**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/856**	Other Reference(s) Po. No.:- AUFOS/Desktop/PO/110-20-21
Buyer's Order No. **AUFOS/Desktop/PO/110-20-21**	Dated **17-Feb-2021**
Despatch Document No.	Delivery Note Date **13-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No Hard Drive Bracket, Dell OptiPlex 10 Unit *Dell MS116 Wired Mouse Black: 10 Unit* *Dell Wired Keyboard KB216 Black (English) - US International : 10 Unit* *M2X3.5 Screw for SSD/DDPE : 10 Unit* *Software* *Ubuntu Linux 18.04 : 10 Unit* *OS-Windows Media Not Included : 10 Unit* *No Productivity Software : 10 Unit* *No Out-of-Band Systems Management 10 Unit* *No Anti-Virus software : 10 Unit* *Service* *3Y Basic Advanced Exchange Service : 10 Unit* *3Y Basic Onsite Service : 10 Unit* *Y4-5 Basic Advanced Exchange Service Extension 10 Unit* *Y4-5 Basic Onsite Service Extension 10 Unit* *Dsktop Sr.No.:-H6LTJB3, H5LTJB3, D5LTJB3, C4LTJB3, 15LTJB3, 26LTJB3, 76LTJB3, F4LTJB3, 25LTJB3, 93LTJB3,* *Monitor Sr.No.:-CN0YY9P2QDC0011R0X2U, CN0YY9P2QDC0011R0XKU, CN0YY9P2QDC0011R0XAU,*						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/20-21/1209	13-Mar-2021
Delivery Note	Mode/Terms of Payment
DC/20-21/1275	100% Against Delivery
Supplier's Ref.	Other Reference(s)
SO/20-21/856	Po. No.:- AUFOS/Desktop/PO/110-20-21
Buyer's Order No.	Dated
AUFOS/Desktop/PO/110-20-21	17-Feb-2021
Despatch Document No.	Delivery Note Date
	13-Mar-2021
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CN0YY9P2QDC0011R0XLU, *CN0YY9P2QDC0011R0XFU,* *CN0YY9P2QDC0011R0WQU,* *CN0YY9P2QDC0011Q1PIU,* *CN0YY9P2QDC0011Q1ORU,* *CN0YY9P2QDC0011Q1PJU,* *CN0YY9P2QDC0011R0XOU,* *(TCS Category for Sale of Any Goods @ 0.075%)*						
Gujarat SGST Output @ 9%			*9*	%		**59,940.00**
Gujarat CGST Output @ 9%			*9*	%		**59,940.00**
TCS on Sale of Goods				%		**589.00**
						7,86,469.00
Total		**10.00 Unit**				**₹ 7,86,469.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Eighty Six Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,66,000.00	9%	59,940.00	9%	59,940.00	1,19,880.00
Total	**6,66,000.00**		**59,940.00**		**59,940.00**	**1,19,880.00**

Tax Amount (in words) : **Indian Rupees One Lakh Nineteen Thousand Eight Hundred Eighty Only**

Company's PAN : **AAACI8683C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

Company's Bank Details
Bank Name : **Axis Bank Limited - 920020008859937**
A/c No. : **920020008859937**
Branch & IFS Code : **Law Garden Branch & UTIB0000093**

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-170

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/20-21/1210	**13-Mar-2021**
Delivery Note	Mode/Terms of Payment
DC/20-21/1276	**100% Against Delivery**
Supplier's Ref.	Other Reference(s)
SO/20-21/856	Po. No.:- AUFOS/Desktop/PO/110-20-21
Buyer's Order No.	Dated
AUFOS/Desktop/PO/110-20-21	**17-Feb-2021**
Despatch Document No.	Delivery Note Date
	13-Mar-2021
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/Optiplex 5080 i710700 32GB 512GB SSD 20" Ubuntu Linux 18.04 Desktop *Dell 20 Monitor - E2020H : 10 Unit* *OptiPlex 5080 Tower with D 0 260W up up to 85% efficient Power Supply (80Plus Bronze) : 10 Unit* *Trusted Platform Module (Discrete TPM Enabled) : 10 Unit* *10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W) 10 Unit* *DVD+/-RW Bezel : 10 Unit* *32GB (2x16GB) DDR4 non-ECC Memory 10 Unit* *M.2 512GB PCIe NVMe Class 40 Solid State Drive 10 Unit* *8x DVD+/-RW 9.5mm Optical Disk Drive 10 Unit* *Power Cord (EURO-INDIA), 6A : 10 Unit* *Chassis Intrusion Switch - Tower : 10 Unit* *No UPC Label : 10 Unit* *Not EPEAT Registered: 10 Unit* *Intel Integrated Graphics, Dell OptiPlex : 10 Unit* *No Additional Add In Cards : 10 Unit* *No PCIe add-in card : 10 Unit* *Speaker for Tower and SFF : 10 Unit* *No Wireless LAN Card : 10 Unit*	8471	**10.00 Unit**	66,600.00	Unit		**6,66,000.00**

1 181 9 189
2 182 10 190
3 183
4 184
5 185
6 186
7 187
8 188

continued ...

Check No-001006

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

24/3/21

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1210**	Dated **13-Mar-2021**
Delivery Note **DC/20-21/1276**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/856**	Other Reference(s) Po. No.:- AUFOS/Desktop/PO/110-20-21
Buyer's Order No. **AUFOS/Desktop/PO/110-20-21**	Dated **17-Feb-2021**
Despatch Document No.	Delivery Note Date **13-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No Hard Drive Bracket, Dell OptiPlex 10 Unit *Dell MS116 Wired Mouse Black: 10 Unit* *Dell Wired Keyboard KB216 Black (English) - US International : 10 Unit* *M2X3.5 Screw for SSD/DDPE : 10 Unit* *Software* *Ubuntu Linux 18.04 : 10 Unit* *OS-Windows Media Not Included : 10 Unit* *No Productivity Software : 10 Unit* *No Out-of-Band Systems Management 10 Unit* *No Anti-Virus software : 10 Unit* *Service* *3Y Basic Advanced Exchange Service : 10 Unit* *3Y Basic Onsite Service : 10 Unit* *Y4-5 Basic Advanced Exchange Service Extension 10 Unit* *Y4-5 Basic Onsite Service Extension 10 Unit* *Desktop Sr.No.:-C3LTJB3, H4LTJB3, 45LTJB3, 85LTJB3, 14LTJB3, 64LTJB3, 35LTJB3, 65LTJB3, 84LTJB3, G4LTJB3,* *Monitor Sr.No.:-CN0YY9P2QDC0011R06YU, CN0YY9P2QDC0011Q1PEU, CN0YY9P2QDC0011R07AU,*						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1210**	Dated **13-Mar-2021**
Delivery Note **DC/20-21/1276**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/856**	Other Reference(s) **Po. No.:- AUFOS/Desktop/PO/110-20-21**
Buyer's Order No. **AUFOS/Desktop/PO/110-20-21**	Dated **17-Feb-2021**
Despatch Document No.	Delivery Note Date **13-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CN0YY9P2QDC0011R077U, *CN0YY9P2QDC0011R0WYU,* *CN0YY9P2QDC0011R0XCU,* *CN0YY9P2QDC0011R0X8U,* *CN0YY9P2QDC0011R0X9U,* *CN0YY9P2QDC0011R0XBU,* *CN0YY9P2QDC0011R0XGU,* *(TCS Category for Sale of Any Goods @ 0.075%)*						
Gujarat SGST Output @ 9%			9	%		59,940.00
Gujarat CGST Output @ 9%			9	%		59,940.00
TCS on Sale of Goods				%		589.00
						7,86,469.00
Total		10.00 Unit				₹ 7,86,469.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Eighty Six Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	6,66,000.00	9%	59,940.00	9%	59,940.00	1,19,880.00
Total	**6,66,000.00**		**59,940.00**		**59,940.00**	**1,19,880.00**

Tax Amount (in words) : **Indian Rupees One Lakh Nineteen Thousand Eight Hundred Eighty Only**

Company's Bank Details
Bank Name : **Axis Bank Limited - 920020008859937**
A/c No. : **920020008859937**
Branch & IFS Code : **Law Garden Branch & UTIB0000003**

Company's PAN : **AAACI8683C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-171

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/20-21/1211	13-Mar-2021
Delivery Note	Mode/Terms of Payment
DC/20-21/1277	100% Against Delivery
Supplier's Ref.	Other Reference(s)
SO/20-21/856	Po. No.:- AUFOS/Desktop/PO/110-20-21
Buyer's Order No.	Dated
AUFOS/Desktop/PO/110-20-21	17-Feb-2021
Despatch Document No.	Delivery Note Date
	13-Mar-2021
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/Optiplex 5080 i710700 32GB 512GB SSD 20" Ubuntu Linux 18.04 Desktop *Dell 20 Monitor - E2020H : 8 Unit* *OptiPlex 5080 Tower with D 0 260W up up to 85% efficient Power Supply (80Plus Bronze) : 8 Unit* *Trusted Platform Module (Discrete TPM Enabled) : 8 Unit* *10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W) 8 Unit* *DVD+/-RW Bezel : 8 Unit* *32GB (2x16GB) DDR4 non-ECC Memory 8 Unit* *M.2 512GB PCIe NVMe Class 40 Solid State Drive 8 Unit* *8x DVD+/-RW 9.5mm Optical Disk Drive 8 Unit* *Power Cord (EURO-INDIA),6A . 8 Unit* *Chassis Intrusion Switch - Tower : 8 Unit* *No UPC Label : 8 Unit* *Not EPEAT Registered: 8 Unit* *Intel Integrated Graphics, Dell OptiPlex : 8 Unit* *No Additional Add In Cards : 3 Unit* *No PCIe add-in card : 8 Unit* *Speaker for Tower and SFF : 8 Unit* *No Wireless LAN Card : 8 Unit*	8471	8.00 Unit	66,600.00	Unit		5,32,800.00

1 191
2 192
3 193
4 194
5 195
6 196
7 197
8 198

Check No-001006

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

22/3/21

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1211**	Dated **13-Mar-2021**
Delivery Note **DC/20-21/1277**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/856**	Other Reference(s) Po. No.:- AUFOS/Desktop/PO/110-20-21
Buyer's Order No. **AUFOS/Desktop/PO/110-20-21**	Dated **17-Feb-2021**
Despatch Document No.	Delivery Note Date **13-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No Hard Drive Bracket, Dell OptiPlex 8 Unit *Dell MS116 Wired Mouse Black: 8 Unit* *Dell Wired Keyboard KB216 Black (English) - US International : 8 Unit* *M2X3.5 Screw for SSD/DDPE : 8 Unit* *Software* *Ubuntu Linux 18.04 : 8 Unit* *OS-Windows Media Not Included : 8 Unit* *No Productivity Software : 8 Unit* *No Out-of-Band Systems Management 8 Unit* *No Anti-Virus software : 8 Unit* *Service* *3Y Basic Advanced Exchange Service : 8 Unit* *3Y Basic Onsite Service : 8 Unit* *Y4-5 Basic Advanced Exchange Service Extension 8 Unit* *Y4-5 Basic Onsite Service Extension 8 Unit* *Desktop Sr.No.:-75LTJB3, F5LTJB3,B5LTJB3, D4LTJB3, 24LTJB3, 54LTJB3, B3LTJB3, J4LTJB3,* *Monitor Sr.No.:-CN0YY9P2QDC0011Q1ICU, CN0YY9P2QDC0011Q1IGU, CN0YY9P2QDC0011Q1EDU,*						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1211**	Dated **13-Mar-2021**
Delivery Note **DC/20-21/1277**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/856**	Other Reference(s) **Po. No.:- AUFOS/Desktop/PO/110-20-21**
Buyer's Order No. **AUFOS/Desktop/PO/110-20-21**	Dated **17-Feb-2021**
Despatch Document No.	Delivery Note Date **13-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s Atmiya University of Faculty of Science
Yogidham Gurukul Campus
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CN0YY9P2QDC0011Q1BAU, *CN0YY9P2QDC0011Q1IFU,* *CN0YY9P2QDC0011Q1IRU,* *CN0YY9P2QDC0011Q1I9U,* *CN0YY9P2QDC0011Q1I3U,* *(TCS Category for Sale of Any Goods @ 0.075%)*						
Gujarat SGST Output @ 9%			9	%		**47,952.00**
Gujarat CGST Output @ 9%			9	%		**47,952.00**
TCS on Sale of Goods				%		**472.00**
						6,29,176.00
Total		**8.00 Unit**				**₹ 6,29,176.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Lakh Twenty Nine Thousand One Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,32,800.00	9%	47,952.00	9%	47,952.00	95,904.00
Total	**5,32,800.00**		**47,952.00**		**47,952.00**	**95,904.00**

Tax Amount (in words) : **Indian Rupees Ninety Five Thousand Nine Hundred Four Only**

Company's PAN : **AAACI8683C**

Company's Bank Details
Bank Name : **Axis Bank Limited - 920020008859937**
A/c No. : **920020008859937**
Branch & IFS Code : **Law Garden Branch & UTIB0000003**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-231

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/21-22/206**	Dated **26-May-21**
Delivery Note **DC/21-22/129**	Mode/Terms of Payment **Within 4weeks After Date of Invoice**
Reference No. & Date. **SO/20-21/899 dt. 26-May-21**	Other References **PO No. AU/Laptop/Po/110A-20-21**
Buyer's Order No. **AU/Laptop/Po/110A-20-21**	Dated **17-Feb-21**
Dispatch Doc No.	Delivery Note Date **26-May-21**
Dispatched through	Destination **Rajkot**

Consignee (Ship to)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (Bill to)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Terms of Delivery
Door Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/Latitude 3510 CTO MX230 Intel Core i5 -10210U 16GB 512 SSD Ubuntu Linux 18.04 15.6"HD Laptop *Components :* *Nvidia GeForce MX230 w/2GB GDDR5 for 10th Generation Intel Core i5-10210U : 20 Units* *ENERGY STAR Qualified : 20 Units* *15.6" HD (1366 x 768) Anti-Glare Non-Touch, Camera & Microphone : 20 Units* *Non-Backlit Power Button with No Fingerprint Reader 20-Unit* *15.6" LCD Display Back Cover, WLAN 20-Unit* *Latitude 3510 Bottom Door Included : 20 Units* *16GB,1x16GB, DDR4 Non-ECC : 20 Units* *M.2 512GB PCIe NVMe Class 35 Solid State Drive 20 Units* *65 Watt AC Adapter : 20 Units* *Power Cord for 3-pin Adapter (IND) : 20 Units* *3 Cell 40Whr ExpressCharge Capable Battery 20 Units* *(INDIA) Dell Essential Backpack 15-ES1520P-Fits most laptops up to 15" 20 Units* *Regulatory Label, FCC : 20 Units* *Qualcomm(R) QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter, Bluetooth 5.0 20 Units.* *DW1820 WLAN Driver : 20 Units* *No Mobile Broadband Card : 20 Units* *HDD Bracket : 20 Units* *English International Non-Backlit Keyboard with numeric Keypad - Grey : 20 Units* *Not selected in this configuration : 20 Units* *Battery Carries 1 Year Warranty from Invoice Date 20 Units* *Software* *No Resource USB Media : 20 Units* *Ubuntu Linux 18.04 : 20 Units* *Additional Software (Latitude 3510) 20 Units* *No Anti-Virus Software : 20 Units* *Service* *1Y Carry-In Service : 20 Units* *1Y Basic Onsite Service Upgrade 20 Units* *Y2-3 Basic Onsite Service Extension 20 Units* *Sr.No. 1ZCSQ93, 2ZCSQ93*	84713010	**20.00 Unit**	53,000.00	Unit		**10,60,000.00**

continued to page number 2

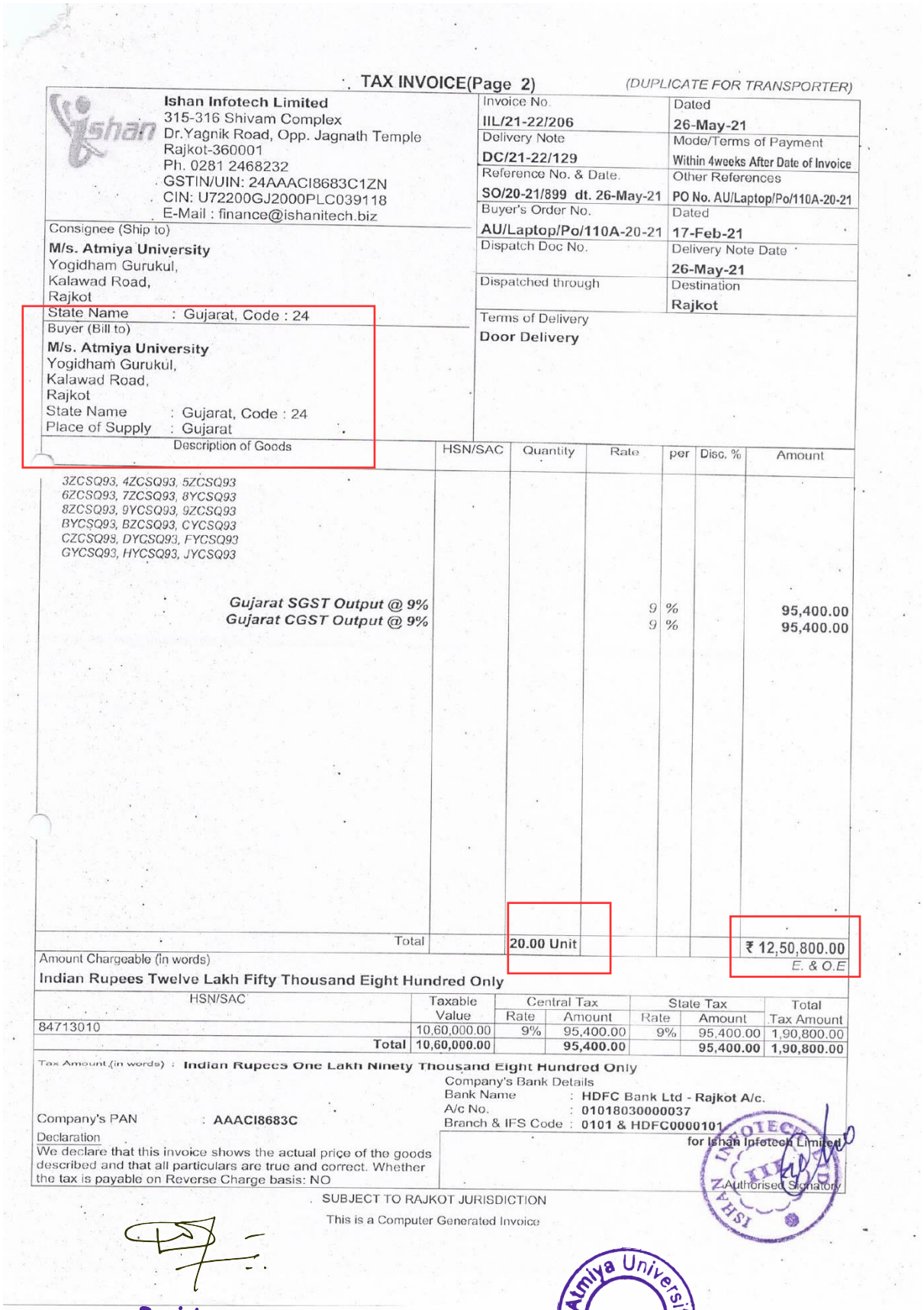
SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

28/05/21

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. IIL/21-22/206	Dated 26-May-21
Delivery Note DC/21-22/129	Mode/Terms of Payment Within 4weeks After Date of Invoice
Reference No. & Date. SO/20-21/899 dt. 26-May-21	Other References PO No. AU/Laptop/Po/110A-20-21
Buyer's Order No. AU/Laptop/Po/110A-20-21	Dated 17-Feb-21
Dispatch Doc No.	Delivery Note Date 26-May-21
Dispatched through	Destination Rajkot
Terms of Delivery Door Delivery	

Consignee (Ship to)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (Bill to)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3ZCSQ93, 4ZCSQ93, 5ZCSQ93 6ZCSQ93, 7ZCSQ93, 8YCSQ93 8ZCSQ93, 9YCSQ93, 9ZCSQ93 BYCSQ93, BZCSQ93, CYCSQ93 CZCSQ93, DYCSQ93, FYCSQ93 GYCSQ93, HYCSQ93, JYCSQ93						
Gujarat SGST Output @ 9%			9	%		95,400.00
Gujarat CGST Output @ 9%			9	%		95,400.00
Total		20.00 Unit				₹ 12,50,800.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twelve Lakh Fifty Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	10,60,000.00	9%	95,400.00	9%	95,400.00	1,90,800.00
Total	**10,60,000.00**		**95,400.00**		**95,400.00**	**1,90,800.00**

Tax Amount (in words) : **Indian Rupees One Lakh Ninety Thousand Eight Hundred Only**

Company's PAN : **AAACI8683C**

Company's Bank Details
Bank Name : **HDFC Bank Ltd - Rajkot A/c.**
A/c No. : **01018030000037**
Branch & IFS Code : **0101 & HDFC0000101**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E. No- 270

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1260**	Dated **19-Mar-2021**
Delivery Note **DC/20-21/1324**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/910**	Other Reference(s) **Po.No.:-AU/Desktop/Po/117-20-21**
Buyer's Order No. **AU/Desktop/PO/117-20-21**	Dated **1-Mar-2021**
Despatch Document No.	Delivery Note Date **19-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/Optiplex 5080 i710700 32GB 512GB SSD 20" Ubuntu Linux 18.04 Desktop *Components* *Dell 20 Monitor - E2020H : 10 Units* *OptiPlex 5080 Tower with D 0 260W up up to 85% efficient Power Supply (80Plus Bronze) : 10 Units* *Trusted Platform Module (Discrete TPM Enabled) : 10 Units* *10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W) 10 Units* *DVD+/-RW Bezel : 10 Units* *32GB (2x16GB) DDR4 non-ECC Memory 10 Units* *M.2 512GB PCIe NVMe Class 40 Solid State Drive 10 Units* *8x DVD+/-RW 9.5mm Optical Disk Drive 10 Units* *Power Cord (EURO-INDIA), 6A : 10 Units* *Chassis Intrusion Switch - Tower : 10 Units* *No UPC Label : 10 Units* *NOt EPEAT Registered: 10 Units* *Intel Integrated Graphics, Dell OptiPlex : 10 Units* *No Additional Add In Cards : 10 Units* *No PCIe add-in card : 10 Units* *Speaker for Tower and SFF : 10 Units*	8471	**10.00 Unit**	66,600.00	Unit		**6,66,000.00**

1) 199 (10) 207
2) 200
3) 201
4)
5) 202
6) 203
7) 204
8) 205
9) 206

Check No - 001003

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

22/3/21

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1260**	Dated **19-Mar-2021**
Delivery Note **DC/20-21/1324**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/910**	Other Reference(s) **Po.No.:-AU/Desktop/Po/117-20-21**
Buyer's Order No. **AU/Desktop/PO/117-20-21**	Dated **1-Mar-2021**
Despatch Document No.	Delivery Note Date **19-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

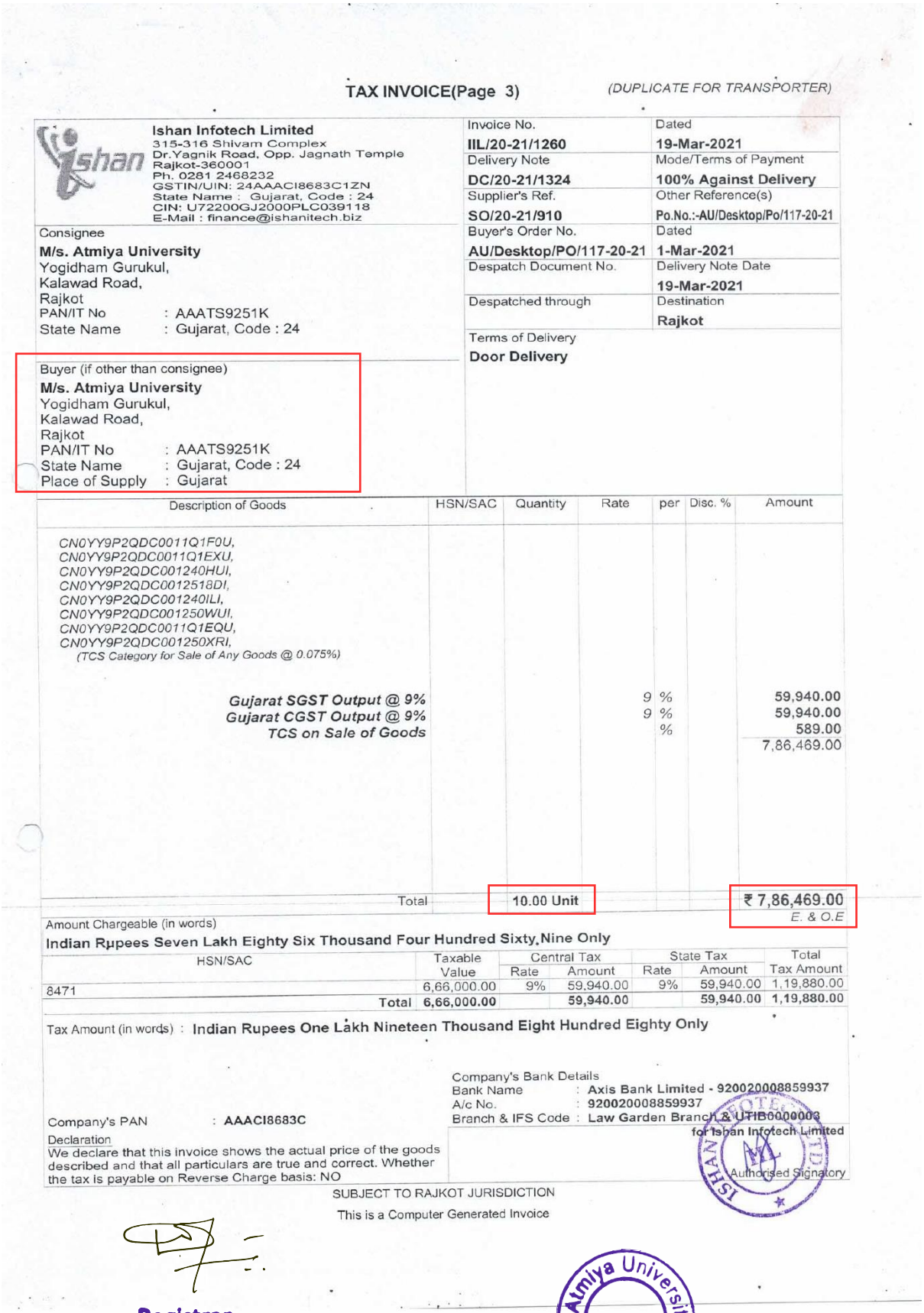
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No Wireless LAN Card : 10 Units *No Hard Drive Bracket, Dell OptiPlex 10 Units* *Dell MS116 Wired Mouse Black: 10 Units* *Dell Wired Keyboard KB216 Black (English) - US International : 10 Units* *M2X3.5 Screw for SSD/DDPE : 10 Units* *Software* *Ubuntu Linux 18.04 : 10 Units* *OS-Windows Media Not Included : 10 Units* *No Productivity Software : 10 Units* *No Out-of-Band Systems Management 10 Units* *No Anti-Virus software : 10 Units* *Service* *3Y Basic Advanced Exchange Service : 10 Units* *3Y Basic Onsite Service : 10 Units* *Y4-5 Basic Advanced Exchange Service Extension 10 Units* *Y4-5 Basic Onsite Service Extension 10 Units* *Desktop Sr.No.:-6RN4TB3, BRN4TB3, FRN4TB3, 1RN4TB3, JRN4TB3, 4SN4TB3, 2RN4TB3, 3SN4TB3, 5RN4TB3, 3RN4TB3,* *Monitor Sr.No.:-CN0YY9P2QDC0011Q1EZU, CN0YY9P2QDC001250XNI,*						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/20-21/1260	19-Mar-2021
Delivery Note	Mode/Terms of Payment
DC/20-21/1324	100% Against Delivery
Supplier's Ref.	Other Reference(s)
SO/20-21/910	Po.No.:-AU/Desktop/Po/117-20-21
Buyer's Order No.	Dated
AU/Desktop/PO/117-20-21	1-Mar-2021
Despatch Document No.	Delivery Note Date
	19-Mar-2021
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CN0YY9P2QDC0011Q1F0U, CN0YY9P2QDC0011Q1EXU, CN0YY9P2QDC001240HUI, CN0YY9P2QDC0012518DI, CN0YY9P2QDC001240ILI, CN0YY9P2QDC001250WUI, CN0YY9P2QDC0011Q1EQU, CN0YY9P2QDC001250XRI, (TCS Category for Sale of Any Goods @ 0.075%)						
Gujarat SGST Output @ 9%			9	%		59,940.00
Gujarat CGST Output @ 9%			9	%		59,940.00
TCS on Sale of Goods				%		589.00
						7,86,469.00
Total		10.00 Unit				₹ 7,86,469.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Eighty Six Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,66,000.00	9%	59,940.00	9%	59,940.00	1,19,880.00
Total	6,66,000.00		59,940.00		59,940.00	1,19,880.00

Tax Amount (in words) : **Indian Rupees One Lakh Nineteen Thousand Eight Hundred Eighty Only**

Company's PAN : AAACI8683C

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

Company's Bank Details
Bank Name : Axis Bank Limited - 920020008859937
A/c No. : 920020008859937
Branch & IFS Code : Law Garden Branch & UTIB0000003

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 177

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1261**	Dated **19-Mar-2021**
Delivery Note **DC/20-21/1325**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/910**	Other Reference(s) **Po.No.:-AU/Desktop/Po/117-20-21**
Buyer's Order No. **AU/Desktop/PO/117-20-21**	Dated **1-Mar-2021**
Despatch Document No.	Delivery Note Date **19-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/Optiplex 5080 i710700 32GB 512GB SSD 20" Ubuntu Linux 18.04 Desktop *Components* *Dell 20 Monitor - E2020H : 10 Units* *OptiPlex 5080 Tower with D 0 260W up up to 85% efficient Power Supply (80Plus Bronze) : 10 Units* *Trusted Platform Module (Discrete TPM Enabled) : 10 Units* *10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W) 10 Units* *DVD+/-RW Bezel : 10 Units* *32GB (2x16GB) DDR4 non-ECC Memory 10 Units* *M.2 512GB PCIe NVMe Class 40 Solid State Drive 10 Units* *8x DVD+/-RW 9.5mm Optical Disk Drive 10 Units* *Power Cord (EURO-INDIA),6A : 10 Units* *Chassis Intrusion Switch - Tower : 10 Units* *No UPC Label : 10 Units* *NOt EPEAT Registered: 10 Units* *Intel Integrated Graphics, Dell OptiPlex : 10 Units* *No Additional Add In Cards : 10 Units* *No PCIe add-in card : 10 Units* *Speaker for Tower and SFF : 10 Units*	8471	**10.00 Unit**	66,600.00	Unit		**6,66,000.00**

1 208 10 217
2 209
3 220
4 211
5 212
6 213
7 214
8 215
9 216

continued ...

Check No-001003

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

22/3/21

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/20-21/1261	19-Mar-2021
Delivery Note	Mode/Terms of Payment
DC/20-21/1325	100% Against Delivery
Supplier's Ref.	Other Reference(s)
SO/20-21/910	Po.No.:-AU/Desktop/Po/117-20-21
Buyer's Order No.	Dated
AU/Desktop/PO/117-20-21	1-Mar-2021
Despatch Document No.	Delivery Note Date
	19-Mar-2021
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No Wireless LAN Card : 10 Units *No Hard Drive Bracket, Dell OptiPlex 10 Units* *Dell MS116 Wired Mouse Black: 10 Units* *Dell Wired Keyboard KB216 Black (English) - US International : 10 Units* *M2X3.5 Screw for SSD/DDPE : 10 Units* *Software* *Ubuntu Linux 18.04 : 10 Units* *OS-Windows Media Not Included : 10 Units* *No Productivity Software : 10 Units* *No Out-of-Band Systems Management 10 Units* *No Anti-Virus software : 10 Units* *Service* *3Y Basic Advanced Exchange Service : 10 Units* *3Y Basic Onsite Service : 10 Units* *Y4-5 Basic Advanced Exchange Service Extension 10 Units* *Y4-5 Basic Onsite Service Extension 10 Units* *Desktop Sr.No.:-8RN4TB3, 9RN4TB3, 7RN4TB3, DRN4TB3, 1SN4TB3, 4RN4TB3, GRN4TB3, HRN4TB3, 2SN4TB3, CRN4TB3,* *Monitor Sr.No.:-CN0YY9P2QDC001240HVI, CN0YY9P2QDC001250XDI,*						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1261**	Dated **19-Mar-2021**
Delivery Note **DC/20-21/1325**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/910**	Other Reference(s) **Po.No.:-AU/Desktop/Po/117-20-21**
Buyer's Order No. **AU/Desktop/PO/117-20-21**	Dated **1-Mar-2021**
Despatch Document No.	Delivery Note Date **19-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CN0YY9P2QDC001240HYI, *CN0YY9P2QDC0012518EI,* *CN0YY9P2QDC0012517QI,* *CN0YY9P2QDC001251F0I,* *CN0YY9P2QDC0012518NI,* *CN0YY9P2QDC0012517FI,* *CN0YY9P2QDC00124011I,* *CN0YY9P2QDC001250XOI,* *(TCS Category for Sale of Any Goods @ 0.075%)*						
Gujarat SGST Output @ 9%			9	%		59,940.00
Gujarat CGST Output @ 9%			9	%		59,940.00
TCS on Sale of Goods				%		589.00
						7,86,469.00
Total		10.00 Unit				₹ 7,86,469.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Eighty Six Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	6,66,000.00	9%	59,940.00	9%	59,940.00	1,19,880.00
Total	**6,66,000.00**		**59,940.00**		**59,940.00**	**1,19,880.00**

Tax Amount (in words) : **Indian Rupees One Lakh Nineteen Thousand Eight Hundred Eighty Only**

Company's PAN : **AAACI8683C**

Company's Bank Details
Bank Name : **Axis Bank Limited - 920020008859937**
A/c No. : **920020008859937**
Branch & IFS Code : **Law Garden Branch & UTIB0000003**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-278

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/20-21/1262	19-Mar-2021
Delivery Note	Mode/Terms of Payment
DC/20-21/1326	100% Against Delivery
Supplier's Ref.	Other Reference(s)
SO/20-21/910	Po.No.:-AU/Desktop/Po/117-20-21
Buyer's Order No.	Dated
AU/Desktop/PO/117-20-21	1-Mar-2021
Despatch Document No.	Delivery Note Date
	19-Mar-2021
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/Optiplex 5080 i710700 32GB 512GB SSD 20" Ubuntu Linux 18.04 Desktop *Components* *Dell 20 Monitor - E2020H : 10 Units* *OptiPlex 5080 Tower with D 0 260W up up to 85% efficient Power Supply (80Plus Bronze) : 10 Units* *Trusted Platform Module (Discrete TPM Enabled) : 10 Units* *10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W) 10 Units* *DVD+/-RW Bezel : 10 Units* *32GB (2x16GB) DDR4 non-ECC Memory 10 Units* *M.2 512GB PCIe NVMe Class 40 Solid State Drive 10 Units* *8x DVD+/-RW 9.5mm Optical Disk Drive 10 Units* *Power Cord (EURO-INDIA),6A : 10 Units* *Chassis Intrusion Switch - Tower : 10 Units* *No UPC Label : 10 Units* *NOt EPEAT Registered: 10 Units* *Intel Integrated Graphics, Dell OptiPlex : 10 Units* *No Additional Add In Cards : 10 Units* *No PCIe add-in card : 10 Units* *Speaker for Tower and SFF : 10 Units*	8471	10.00 Unit	66,600.00	Unit		6,66,000.00

(1) 218 (9) 224
(2) 219 (10) 225
(3) 220
(4) 221
(7) 222
(8) 223

continued ...

Check No - 001003

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

22/3/21

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1262**	Dated **19-Mar-2021**
Delivery Note **DC/20-21/1326**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/910**	Other Reference(s) **Po.No.:-AU/Desktop/Po/117-20-21**
Buyer's Order No. **AU/Desktop/PO/117-20-21**	Dated **1-Mar-2021**
Despatch Document No.	Delivery Note Date **19-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No Wireless LAN Card : 10 Units *No Hard Drive Bracket, Dell OptiPlex 10 Units* *Dell MS116 Wired Mouse Black: 10 Units* *Dell Wired Keyboard KB216 Black (English) - US International : 10 Units* *M2X3.5 Screw for SSD/DDPE : 10 Units* *Software* *Ubuntu Linux 18.04 : 10 Units* *OS-Windows Media Not Included : 10 Units* *No Productivity Software : 10 Units* *No Out-of-Band Systems Management 10 Units* *No Anti-Virus software : 10 Units* *Service* *3Y Basic Advanced Exchange Service : 10 Units* *3Y Basic Onsite Service : 10 Units* *Y4-5 Basic Advanced Exchange Service Extension 10 Units* *Y4-5 Basic Onsite Service Extension 10 Units* *Desktop Sr.No.:-68J4TB3, 19J4TB3, 29J4TB3, 49J4TB3, 69J4TB3, C8J4TB3, C9J4TB3, F9J4TB3, 79J4TB3, J7J4TB3,* *Monitor Sr.No.:-CN0YY9P2QDC0012517TI, CN0YY9P2QDC0012518LI,*						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1262**	Dated **19-Mar-2021**
Delivery Note **DC/20-21/1326**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/910**	Other Reference(s) **Po.No.:-AU/Desktop/Po/117-20-21**
Buyer's Order No. **AU/Desktop/PO/117-20-21**	Dated **1-Mar-2021**
Despatch Document No.	Delivery Note Date **19-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CN0YY9P2QDC001270UII, *CN0YY9P2QDC00125186I,* *CN0YY9P2QDC001270UUI,* *CN0YY9P2QDC001270U7I,* *CN0YY9P2QDC001270V4I,* *CN0YY9P2QDC0012518JI,* *CN0YY9P2QDC001270UWI,* *CN0YY9P2QDC001250XLI,* *(TCS Category for Sale of Any Goods @ 0.075%)*						
Gujarat SGST Output @ 9%			*9*	%		**59,940.00**
Gujarat CGST Output @ 9%			*9*	%		**59,940.00**
TCS on Sale of Goods				%		**589.00**
						7,86,469.00
Total		**10.00 Unit**				**₹ 7,86,469.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Eighty Six Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	6,66,000.00	9%	59,940.00	9%	59,940.00	1,19,880.00
Total	**6,66,000.00**		**59,940.00**		**59,940.00**	**1,19,880.00**

Tax Amount (in words) : **Indian Rupees One Lakh Nineteen Thousand Eight Hundred Eighty Only**

Company's PAN : **AAACI8683C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

Company's Bank Details
Bank Name : **Axis Bank Limited - 920020008859937**
A/c No. : **920020008859937**
Branch & IFS Code : **Law Garden Branch & UTIB0000003**

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 179

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1263**	Dated **19-Mar-2021**
Delivery Note **DC/20-21/1327**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/910**	Other Reference(s) **Po.No.:-AU/Desktop/Po/117-20-21**
Buyer's Order No. **AU/Desktop/PO/117-20-21**	Dated **1-Mar-2021**
Despatch Document No.	Delivery Note Date **19-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/Optiplex 5080 i710700 32GB 512GB SSD 20" Ubuntu Linux 18.04 Desktop *Components* *Dell 20 Monitor - E2020H : 10 Units* *OptiPlex 5080 Tower with D 0 260W up up to 85% efficient Power Supply (80Plus Bronze) : 10 Units* *Trusted Platform Module (Discrete TPM Enabled) : 10 Units* *10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W) 10 Units* *DVD+/-RW Bezel : 10 Units* *32GB (2x16GB) DDR4 non-ECC Memory 10 Units* *M.2 512GB PCIe NVMe Class 40 Solid State Drive 10 Units* *8x DVD+/-RW 9.5mm Optical Disk Drive 10 Units* *Power Cord (EURO-INDIA),6A : 10 Units* *Chassis Intrusion Switch - Tower : 10 Units* *No UPC Label : 10 Units* *NOt EPEAT Registered: 10 Units* *Intel Integrated Graphics, Dell OptiPlex : 10 Units* *No Additional Add In Cards : 10 Units* *No PCIe add-in card : 10 Units* *Speaker for Tower and SFF : 10 Units*	8471	**10.00 Unit**	66,600.00	Unit		**6,66,000.00**

1 226
2 227
3 228
4 229
5 230
6 231
7 232
8 233
9 234
10 235

continued ...

Check No - 001003

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Dt 22/3/21

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1263**	Dated **19-Mar-2021**
Delivery Note **DC/20-21/1327**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/910**	Other Reference(s) **Po.No.:-AU/Desktop/Po/117-20-21**
Buyer's Order No. **AU/Desktop/PO/117-20-21**	Dated **1-Mar-2021**
Despatch Document No.	Delivery Note Date **19-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No Wireless LAN Card : 10 Units *No Hard Drive Bracket, Dell OptiPlex 10 Units* *Dell MS116 Wired Mouse Black: 10 Units* *Dell Wired Keyboard KB216 Black (English) - US International : 10 Units* *M2X3.5 Screw for SSD/DDPE : 10 Units* *Software* *Ubuntu Linux 18.04 : 10 Units* *OS-Windows Media Not included : 10 Units* *No Productivity Software : 10 Units* *No Out-of-Band Systems Management 10 Units* *No Anti-Virus software : 10 Units* *Service* *3Y Basic Advanced Exchange Service : 10 Units* *3Y Basic Onsite Service : 10 Units* *Y4-5 Basic Advanced Exchange Service Extension 10 Units* *Y4-5 Basic Onsite Service Extension 10 Units* *Desktop Sr.No.:-28J4TB3, 39J4TB3, D8J4TB3, 58J4TB3, B9J4TB3, G8J4TB3, D9J4TB3, 88J4TB3, G7J4TB3, 77J4TB3,* *Monitor Sr.No.:-CN0YY9P2QDC001270UDI, CN0YY9P2QDC001270UKI,*						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1263**	Dated **19-Mar-2021**
Delivery Note **DC/20-21/1327**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/910**	Other Reference(s) **Po.No.:-AU/Desktop/Po/117-20-21**
Buyer's Order No. **AU/Desktop/PO/117-20-21**	Dated **1-Mar-2021**
Despatch Document No.	Delivery Note Date **19-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CN0YY9P2QDC001270UVI, *CN0YY9P2QDC001251F2I,* *CN0YY9P2QDC0012518KI,* *CN0YY9P2QDC001270UCI,* *CN0YY9P2QDC0011Q1EYU,* *CN0YY9P2QDC001270UQI,* *CN0YY9P2QDC00125183I,* *CN0YY9P2QDC0012518CI,* *(TCS Category for Sale of Any Goods @ 0.075%)*						
Gujarat SGST Output @ 9%			9	%		59,940.00
Gujarat CGST Output @ 9%			9	%		59,940.00
TCS on Sale of Goods				%		589.00
						7,86,469.00
Total		10.00 Unit				₹ 7,86,469.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Eighty Six Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,66,000.00	9%	59,940.00	9%	59,940.00	1,19,880.00
Total	6,66,000.00		59,940.00		59,940.00	1,19,880.00

Tax Amount (in words) : **Indian Rupees One Lakh Nineteen Thousand Eight Hundred Eighty Only**

Company's PAN : **AAACI8683C**

Company's Bank Details
Bank Name : **Axis Bank Limited - 920020008859937**
A/c No. : **920020008859937**
Branch & IFS Code : **Law Garden Branch & UTIB0000003**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No - 180

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1264**	Dated **19-Mar-2021**
Delivery Note **DC/20-21/1328**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/910**	Other Reference(s) **Po.No.:-AU/Desktop/Po/117-20-21**
Buyer's Order No. **AU/Desktop/PO/117-20-21**	Dated **1-Mar-2021**
Despatch Document No.	Delivery Note Date **19-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/Optiplex 5080 i710700 32GB 512GB SSD 20" Ubuntu Linux 18.04 Desktop *Components* *Dell 20 Monitor - E2020H : 10 Units* *OptiPlex 5080 Tower with D 0 260W up up to 85% efficient Power Supply (80Plus Bronze) : 10 Units* *Trusted Platform Module (Discrete TPM Enabled) : 10 Units* *10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W) 10 Units* *DVD+/-RW Bezel : 10 Units* *32GB (2x16GB) DDR4 non-ECC Memory 10 Units* *M.2 512GB PCIe NVMe Class 40 Solid State Drive 10 Units* *8x DVD+/-RW 9.5mm Optical Disk Drive 10 Units* *Power Cord (EURO-INDIA),6A : 10 Units* *Chassis Intrusion Switch - Tower : 10 Units* *No UPC Label : 10 Units* *NOt EPEAT Registered: 10 Units* *Intel Integrated Graphics, Dell OptiPlex : 10 Units* *No Additional Add In Cards : 10 Units* *No PCIe add-in card : 10 Units* *Speaker for Tower and SFF : 10 Units*	8471	**10.00 Unit**	66,600.00	Unit		**6,66,000.00**

1 236
2 237
3 238
4 239
5 240
6 241
7 242
8 243
9 244
10 245

continued ...

Check No - 001003

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

22/3/21

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1264**	Dated **19-Mar-2021**
Delivery Note **DC/20-21/1328**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/910**	Other Reference(s) **Po.No.:-AU/Desktop/Po/117-20-21**
Buyer's Order No. **AU/Desktop/PO/117-20-21**	Dated **1-Mar-2021**
Despatch Document No.	Delivery Note Date **19-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No Wireless LAN Card : 10 Units *No Hard Drive Bracket, Dell OptiPlex 10 Units* *Dell MS116 Wired Mouse Black: 10 Units* *Dell Wired Keyboard KB216 Black (English) - US International : 10 Units* *M2X3.5 Screw for SSD/DDPE : 10 Units* *Software* *Ubuntu Linux 18.04 : 10 Units* *OS-Windows Media Not Included : 10 Units* *No Productivity Software : 10 Units* *No Out-of-Band Systems Management 10 Units* *No Anti-Virus software : 10 Units* *Service* *3Y Basic Advanced Exchange Service : 10 Units* *3Y Basic Onsite Service : 10 Units* *Y4-5 Basic Advanced Exchange Service Extension 10 Units* *Y4-5 Basic Onsite Service Extension 10 Units* *Desktop Sr.No.:-B7J4TB3, 67J4TB3, J8J4TB3, 97J4TB3, H7J4TB3, 59J4TB3, 48J4TB3, C7J4TB3, H8J4TB3, 38J4TB3,* *Monitor Sr.No.:-CN0YY9P2QDC00124012I, CN0YY9P2QDC00125180I,*						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1264**	Dated **19-Mar-2021**
Delivery Note **DC/20-21/1328**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/910**	Other Reference(s) **Po.No.:-AU/Desktop/Po/117-20-21**
Buyer's Order No. **AU/Desktop/PO/117-20-21**	Dated **1-Mar-2021**
Despatch Document No.	Delivery Note Date **19-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CN0YY9P2QDC001251F1I, *CN0YY9P2QDC001270UBI,* *CN0YY9P2QDC00125185I,* *CN0YY9P2QDC001270ULI,* *CN0YY9P2QDC001270U3I,* *CN0YY9P2QDC0012517VI,* *CN0YY9P2QDC001270UMI,* *CN0YY9P2QDC001270URI,* *(TCS Category for Sale of Any Goods @ 0.075%)*						
Gujarat SGST Output @ 9%			9	%		**59,940.00**
Gujarat CGST Output @ 9%			9	%		**59,940.00**
TCS on Sale of Goods				%		**589.00**
						7,86,469.00
Total		**10.00 Unit**				**₹ 7,86,469.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Eighty Six Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	6,66,000.00	9%	59,940.00	9%	59,940.00	1,19,880.00
Total	**6,66,000.00**		**59,940.00**		**59,940.00**	**1,19,880.00**

Tax Amount (in words) : **Indian Rupees One Lakh Nineteen Thousand Eight Hundred Eighty Only**

Company's PAN : **AAACI8683C**

Company's Bank Details
Bank Name : **Axis Bank Limited - 920020008859937**
A/c No. : **920020008859937**
Branch & IFS Code : **Law Garden Branch & UTIB0000003**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

E.No-181

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1265**	Dated **19-Mar-2021**
Delivery Note **DC/20-21/1329**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/910**	Other Reference(s) **Po.No.:-AU/Desktop/Po/117-20-21**
Buyer's Order No. **AU/Desktop/PO/117-20-21**	Dated **1-Mar-2021**
Despatch Document No.	Delivery Note Date **19-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/Optiplex 5080 i710700 32GB 512GB SSD 20" Ubuntu Linux 18.04 Desktop *Components* *Dell 20 Monitor - E2020H : 10 Units* *OptiPlex 5080 Tower with D 0 260W up up to 85% efficient Power Supply (80Plus Bronze) : 10 Units* *Trusted Platform Module (Discrete TPM Enabled) : 10 Units* *10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W) 10 Units* *DVD+/-RW Bezel : 10 Units* *32GB (2x16GB) DDR4 non-ECC Memory 10 Units* *M.2 512GB PCIe NVMe Class 40 Solid State Drive 10 Units* *8x DVD+/-RW 9.5mm Optical Disk Drive 10 Units* *Power Cord (EURO-INDIA),6A : 10 Units* *Chassis Intrusion Switch - Tower : 10 Units* *No UPC Label : 10 Units* *NOt EPEAT Registered: 10 Units* *Intel Integrated Graphics, Dell OptiPlex : 10 Units* *No Additional Add In Cards : 10 Units* *No PCIe add-in card : 10 Units* *Speaker for Tower and SFF : 10 Units*	8471	**10.00 Unit**	66,600.00	Unit		**6,66,000.00**

(1) 246 (9) 254
(2) 247 (10) 255
(3) 248
(4) 249
(5) 250
(6) 251
(7) 252
(8) 253

continued ...

Check No - 001003

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

22/3/21

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/1265**	Dated **19-Mar-2021**
Delivery Note **DC/20-21/1329**	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref. **SO/20-21/910**	Other Reference(s) **Po.No.:-AU/Desktop/Po/117-20-21**
Buyer's Order No. **AU/Desktop/PO/117-20-21**	Dated **1-Mar-2021**
Despatch Document No.	Delivery Note Date **19-Mar-2021**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No Wireless LAN Card : 10 Units *No Hard Drive Bracket, Dell OptiPlex 10 Units* *Dell MS116 Wired Mouse Black: 10 Units* *Dell Wired Keyboard KB216 Black (English) - US International : 10 Units* *M2X3.5 Screw for SSD/DDPE : 10 Units* *Software* *Ubuntu Linux 18.04 : 10 Units* *OS-Windows Media Not Included : 10 Units* *No Productivity Software : 10 Units* *No Out-of-Band Systems Management 10 Units* *No Anti-Virus software : 10 Units* *Service* *3Y Basic Advanced Exchange Service : 10 Units* *3Y Basic Onsite Service : 10 Units* *Y4-5 Basic Advanced Exchange Service Extension 10 Units* *Y4-5 Basic Onsite Service Extension 10 Units* *Desktop Sr.No.:-99J4TB3, 78J4TB3, 18J4TB3, 89J4TB3, D7J4TB3, 87J4TB3, F8J4TB3, B8J4TB3, F7J4TB3, 98J4TB3,* *Monitor Sr.No.:-CN0YY9P2QDC0012519II, CN0YY9P2QDC001270U8I,*						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/20-21/1265	19-Mar-2021
Delivery Note	Mode/Terms of Payment
DC/20-21/1329	100% Against Delivery
Supplier's Ref.	Other Reference(s)
SO/20-21/910	Po.No.:-AU/Desktop/Po/117-20-21
Buyer's Order No.	Dated
AU/Desktop/PO/117-20-21	1-Mar-2021
Despatch Document No.	Delivery Note Date
	19-Mar-2021
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
PAN/IT No : AAATS9251K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CN0YY9P2QDC001270UJI, CN0YY9P2QDC001270UOI, CN0YY9P2QDC001270V2I, CN0YY9P2QDC001270UXI, CN0YY9P2QDC001270V3I, CN0YY9P2QDC001270U1I, CN0YY9P2QDC001270UHI, CN0YY9P2QDC0012518GI, *(TCS Category for Sale of Any Goods @ 0.075%)*						
Gujarat SGST Output @ 9%			9	%		59,940.00
Gujarat CGST Output @ 9%			9	%		59,940.00
TCS on Sale of Goods				%		589.00
						7,86,469.00
Total		10.00 Unit				₹ 7,86,469.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seyen Lakh Eighty Six Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,66,000.00	9%	59,940.00	9%	59,940.00	1,19,880.00
Total	**6,66,000.00**		**59,940.00**		**59,940.00**	**1,19,880.00**

Tax Amount (in words) : **Indian Rupees One Lakh Nineteen Thousand Eight Hundred Eighty Only**

Company's PAN : **AAACI8683C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

Company's Bank Details
Bank Name : **Axis Bank Limited - 920020008859937**
A/c No. : **920020008859937**
Branch & IFS Code : **Law Garden Branch & UTIB0000003**

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

II SWAMI SHREEJI II

SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 28, RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDAS

E-mail : yogidhamrajkot@yahoo.com | website : www.sks.ac.in
Ph. : 91 - 281 - 2563555 | Fax : 91 - 281 - 2563952

Purchase Order

No: SKS/Stores/Computer/03
Date:06-05-2019

To,
ISHAN INFOTECH LTD.
313-316, Shivam Complex,
Opp Jagnath Temple,
Rajkot -360001
Email Id : babariya.digvijaysinh@ishanitech.biz
Office: +91 7574888581| Mobile:+91 9825303223

Kind Attd: Pinkesh Kotecha

Sub: Purchase order for 35 Nos. of Dell Optiplex 5060 Tower computer desktop Systems.
Ref: Your Email Quotation No. : IIL/2019/375 Dated: 25-03-2019.

This is in reference to your quotation referred above we are pleased to place an order for **Dell Optiplex 5060 Tower computer desktop Systems** as per details enclosed in Annexure-1 & 2 under the following Terms and Conditions.

TERMS & CONDITIONS:

1. The prices quoted (mention in Annexure-1) are F.O.R. site inclusive of Packing, Forwarding, Fright, insurance, GST and all other taxes as applicable. Material should be delivered in the company box packing.
2. If any additional liability on account of regarding any kind of taxes arises at a future date that shall be borne by the Ishan infotech Ltd.
3. The word Ishan mentioned in our P.O. signifies Ishan Infotech Ltd.
4. All products shown in Annexure-1 & 2 must be delivered at our trust without any damage and material should be in the company box packing with company seal. If anyone of this are found damage or broken condition, it must be replaced at your own risk & cost.
5. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per your terms & conditions.
6. The materials (conditional material/Detail configuration) mentioned in **Annexure-1&2.**
7. **Warranty:**
   a. Warranty start from the date of Invoice.
   b. 5 year Onsite Services for (Parts + Labor + Freight) (i.e. 5+5+5) Advance Exchange of components. It should cover repair/exchange of parts which means the Institute will not pay or bear any charges during warranty period i.e. for labour, spares, advance exchange and repairing of Dell .
   c. 8X5 call login facility and 8X5 technical supports will be provided. After call login the uptime will be 48 hours. Uptime more than 48 hours than Ishan will be paid per day five hundred rupees (RS.500/-) charges as a late repairing /replacement charges.
8. **Payment:** – Within 30 days after installation, if the installation is delayed by the institute, the payment should be released within 30 days.

● ATMIYA INSTITUTE OF PHARMACY
● ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE
● ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE FOR DIPLOMA STUDY
● SHREE MANIBHAI VIRANI & SMT NAVALBEN VIRANI SCIENCE COLLEGE
● GYANYAGNA COLLEGE OF SCIENCE & MANAGEMENT
● SHREE HARI ATMIYA INSTITUTE OF RESEARCH & P.G. STUDIES IN LIFE SCIENCES

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

II SWAMI SHREEJI II

SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 28, RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDAS

E-mail : yogidhamrajkot@yahoo.com | website : www.sks.ac.in
Ph. : 91 - 281 - 2563555 | Fax : 91 - 281 - 2563952

9. **Delivery Period:** - 4 weeks from the date of Purchase Order.
10. **Shipping & Billing Address: Sarvoday Kelavani Samaj, Yogidham Gurukul Campus**, Nr. Water Tank, Opp. Central School, Kalawad Road, RAJKOT – 360005 (GUJARAT-INDIA) .
11. **Late delivery**:-Late delivery will attract penalty at a rate of ½ % per week of the total value Maximum up to 10%. There after the order will automatically get cancelled. Order Cancellation charges will be 20% of total value of purchase order.
12. Literature/ Illustration pamphlets/ Instruction manual for the machines under the acceptance must be sent along with stores.
13. The material should be in box packing with company seal. If the material is not as per the (i) specification and features given in Annexure 1, &2 (ii) found defective/second sale material or Ishan infotech Ltd does not provide relevant document (Payments terms letter, etc.) then the Sarvoday Kelvani Samaj has full authority to reject your material and you will have to collect the material at your own risk & cost.
14. You should ensure that if any facilities or items required for implementation at the site than it should be notified to trust one week before the date of installation.
15. Sarvoday Kelvani Samaj will not be responsible for any kind of Compensation as per Government rules in case of labour injury that occurs during working period at the site, and if any labour insurance has to be taken, then it will be done by you.
16. Ishan infotech Ltd has to follow all the labour laws. Sarvoday Kelvani Samaj shall not be responsible for violation of any of the labour laws by the Ishan infotech Ltd.
17. We will not handling billing process if Ishan infotech Ltd will be not fulfill terms & conditions mention in this P.O.
18. You shall give an undertaking in writing that you agree to maintain the above terms and conditions. Please return us duplicate copy of this P.O. duly signed with Company Seal. If any circumstances if the duplicate copy of P.O. is not received by us from you ,and the material supplied by you to us will mean that you have agreed to our terms & conditions
19. The bill should be submitted in triplicate.
20. Subject to Rajkot jurisdiction.

Annexure-1

Sr No.	Description	Qty.	Unit Price In ₹ (Rs.)	Total Amount in ₹ (Rs.)
1	**Dell Optiplex 5060 Tower computer desktop Systems (Detail Configuration Given in Annexure -2)** **Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W);Processor with Intel® Q370 Chipset mother board** **16GB (16X1) DDR4 2666MHz UDIMM,** **512GB M.2 Express Solid State Drive Class 35,DVD Writer** Integrated Intel UHD 630 Graphics, Integrated Realtek ALC3234 High Definition Audio, Integrated 10/100/1000 MBPS Gigabit Ethernet Controller VGA Ports (1 nos.) **DELL Keyboard & Optical Mouse** **Warranty: 5 year onsite includes spares, labor, freight etc. (5+5+5)(Labour+parts+Fright)**	35/-	66,000=00	23,10,000=00
			TOTAL Rs.	23,10,000=00
In words: Twenty Three lacks Ten Thousand Only.				

● ATMIYA INSTITUTE OF PHARMACY
● ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE
● ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE FOR DIPLOMA STUDY
● SHREE MANIBHAI VIRANI & SMT NAVALBEN VIRANI SCIENCE COLLEGE
● GYANYAGNA COLLEGE OF SCIENCE & MANAGEMENT
● SHREE HARI ATMIYA INSTITUTE OF RESEARCH & P.G. STUDIES IN LIFE SCIENCES

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

II SWAMI SHREEJI II

SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 26, RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDAS

E-mail : yogidhamrajkot@yahoo.com | website : www.sks.ac.in
Ph. : 91 - 281 - 2563555 | Fax : 91 - 281 - 2563952

Annexure-2

Detail Configuration:-

Dell Optiplex 5060 Tower computer desktop Systems
Model No. :
Processor : Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W);
Mother Board : Intel® Q370 Chipset
Graphics Chipset : Integrated Intel UHD 630 Graphics [with 8th Generation Core i7 CPU-GPU combo]
Audio Chipset : Integrated Realtek ALC3234 High Definition Audio Codec (supports multiple streaming)
Memory : 16GB (1x16GB) DDR4 2666MHz UDIMM Non-ECC(4 Nos. DIMM Slots)
SSD : 512GB M.2 Express Solid State Drive Class 35 (Connect on M.2 SSD Connector)
Ethernet Chipset : Integrated on the system board Intel® i219-V Gigabit1 Ethernet LAN 10/100/1000 (Remote Wake Up, PXE and support)
Optical Disk Drive : 8x DVD+/-RW 9.5mm Optical Disk Drive
DVD+/-RW Bezel,
Power Cord (EURO-INDIA),6A
Chassis Intrusion Switch Tower
Regulatory Label for OptiPlex 5060 MT, ICC (EPA)
Intel(R) Core(TM) i7 Processor Label
Intel Integrated Graphics, Dell OptiPlex
No PCIe add-in card
TPM Enabled
Energy Star
Cabinet : OptiPlex 5060 Tower Cabinet with 260W up to 85% efficient Power Supply ((80 PLUS Bronze)with minimum 4 SATA connector
USB Ports:
USB 2.0 port (1 Front/ 2 Rear (supports SmartPower On))
USB 2.0 port with PowerShare
USB 3.1 Gen 1 port (1 Front/ 4 Rear)
USB 3.1 Gen 2 Type-C port with PowerShare
Audio Ports:
Headset/Universal audio jack port
Line-out port

Ports /Slots:
DisplayPorts (2 nos.)
Network port (1 nos.)
VGA Ports (1 nos.)

● ATMIYA INSTITUTE OF PHARMACY
● ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE
● ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE FOR DIPLOMA STUDY
● SHREE MANIBHAI VIRANI & SMT NAVALBEN VIRANI SCIENCE COLLEGE
● GYANYAGNA COLLEGE OF SCIENCE & MANAGEMENT
● SHREE HARI ATMANAND INSTITUTE OF RESEARCH & P.G. STUDIES IN LIFE SCIENCES

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

II SWAMI SHREEJI II

SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 28, RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDAS

E-mail : yogidhamrajkot@yahoo.com | website : www.sks.ac.in
Ph. : 91 - 281 - 2563555 | Fax : 91 - 281 - 2563952

Memory DIMM Slots (4 nos.)
SATA Connectors (4 nos.)(0-Blue , 2-Black,2-White, 3- Black)
Onboard SATA power connector with cable and 6 nos. Sata Power connectors
M.2 SSD connector
M.2 WLAN connector

Dell Optical Mouse - MS116 - Black
Dell Wired Keyboard KB216 Black (US/International)

Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish)
M2X3.5 Screw for SSD/DDPE
Number of Bays (max) : 1 internal 3.5" HDD
2 internal 2.5" HDD ,
1 external slim ODD

Expansion Slots : 1 Full Height PCIe x16 ,
1 Full Height PCIe x16 (wired x4) ,
2 full height PCIe x1 ,
1 M.2 for storage (22x80mm or 22x30mm) ,
1 M.2 for wireless (22x30mm)

Power Supply: 260W typical 92%Efficient PSU (80 PLUS Bronze); ENERGY STAR complaint, Active PFC with minimum 4 SATA connector

Dell Optiplex Chassis: Form Factor : Tower : Dimensions (H x W x D) (Inches/cm) : 13.8" x 6.1" x 10.8" / 35 x 15.4 x 27.4
Ubuntu Linux 16.04

5Yr Onsite Warranty
Warranty: 5 year onsite includes spares, labor, freight etc.
(5+5+5)(Labour+parts+Fright)
Five years On-site Warranty (5-5-5) with parts, labor and fright charges included. That means during above warranty period Trust will not pay any kind of charges for labour, parts and advance replacement/repairing of Desktop system.

Thanking you,

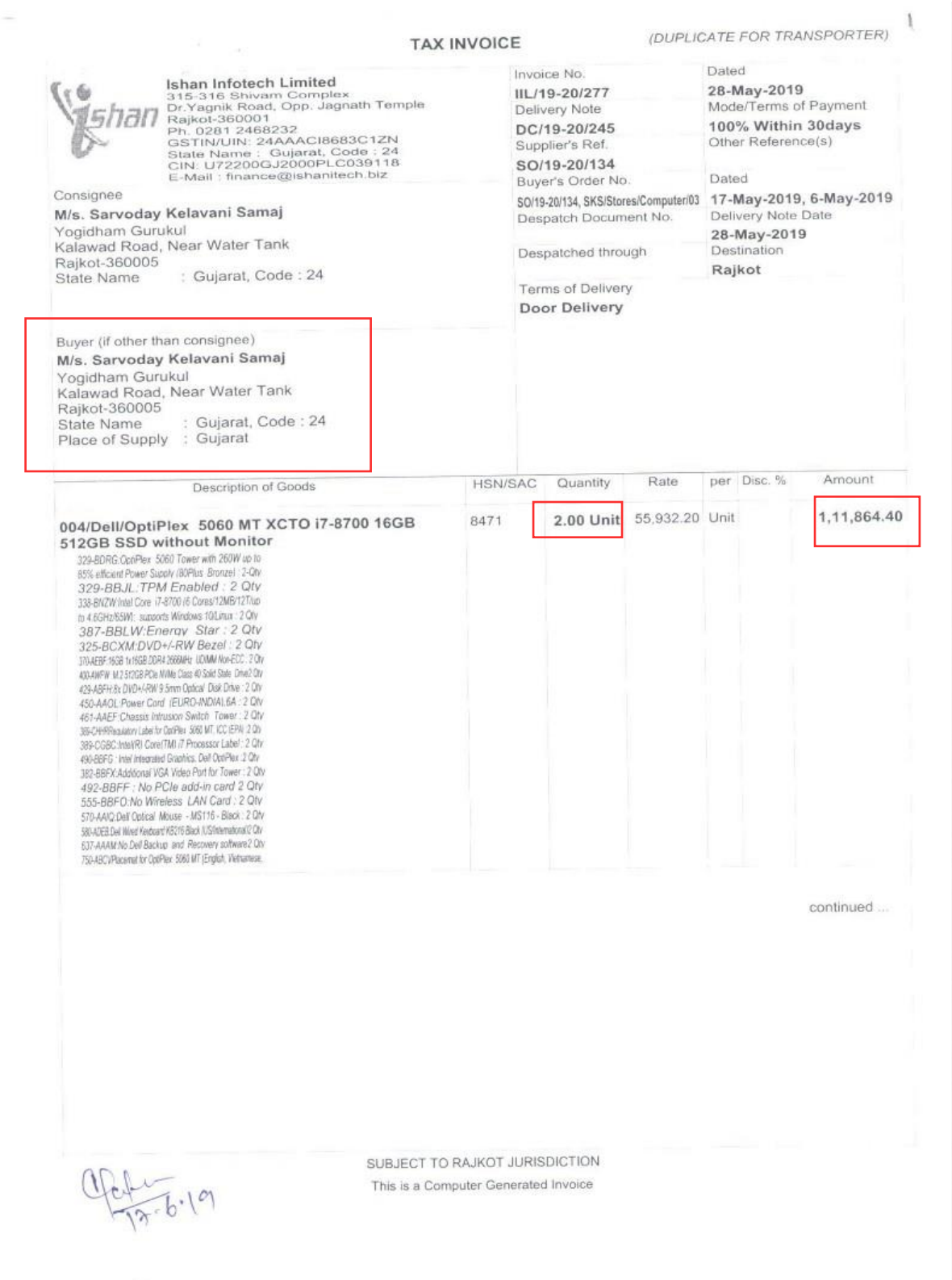
(S.K. Vaidya)
Secretary,
SARVODAY KELAVANI SAMAJ, RAJKOT.

Page 4 of 4

ATMIYA INSTITUTE OF PHARMACY
ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE
ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE FOR DIPLOMA STUDY
● SHREE MANIBHAI VIRANI & SMT NAVALBEN VIRANI SCIENCE COLLEGE
● GYANYAGNA COLLEGE OF SCIENCE & MANAGEMENT
● SHREE HARI ATMIYA [illegible] RESEARCH & P.G. STUDIES IN LIFE SCIENCES

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/277	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/245	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 Qty 329-BBJL:TPM Enabled : 2 Qty 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T up to 4.6GHz/65W; supports Windows 10/Linux : 2 Qty 387-BBLW:Energy Star : 2 Qty 325-BCXM:DVD+/-RW Bezel : 2 Qty 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AWFW M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAOL:Power Cord (EURO-INDIA) 6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHRR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics, Dell OptiPlex 2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty 492-BBFF : No PCIe add-in card 2 Qty 555-BBFO:No Wireless LAN Card : 2 Qty 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese	8471	**2.00 Unit**	55,932.20	Unit		**1,11,864.40**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

12-6-19

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. **IIL/19-20/277**	Dated **28-May-2019**
Delivery Note **DC/19-20/245**	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date **28-May-2019**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Bahasa Indonesia, Arabic, Spanish) :2 Qty 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 821-13589:No Dell ProSupport for Software, No DDPE Encryption SW 2 Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No.1ZDP9X2, 1ZDM9X2						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/277	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/245	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Gujarat SGST Output @ 9%			9	%		10,067.80
Gujarat CGST Output @ 9%			9	%		10,067.80
Total		2.00 Unit				₹ 1,32,000.00

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,11,864.40	9%	10,067.80	9%	10,067.80	20,135.60
Total	1,11,864.40		10,067.80		10,067.80	20,135.60

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd - Rajkot A/c.
A/c No. : 01018030000037
Branch & IFS Code : 0101 & HDFC0000101

Company's PAN : AAACI8683C

for Ishan Infotech Limited

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/245	**28-May-2019**
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 Qty *329-BBJL:TPM Enabled : 2 Qty* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W); supports Windows 10/Linux : 2 Qty *387-BBLW:Energy Star : 2 Qty* *325-BCXM:DVD+/-RW Bezel : 2 Qty* 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AWFW:M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAOL:Power Cord (EURO-INDIA) 6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHRR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) :2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics Dell OptiPlex 2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty *492-BBFF : No PCIe add-in card 2 Qty* *555-BBFO:No Wireless LAN Card : 2 Qty* 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) :2 Qty	8471	**2.00 Unit**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No. **DC/19-20/245**	Dated **28-May-2019**
Supplier's Ref. **SO/19-20/134**	Mode/Terms of Payment **100% Within 30days**
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Other Reference(s) Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity
773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-15117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 321-13588:No Dell ProSupport for Software, No DDPE Exception SW 2 Qty 5 years Onsite Services for(Parts + Labour+ Freight) All Are Included with Advance Exchange of Component2 Qty Sr.No.1ZDP9X2, 1ZDM9X2		
Total		**2.00 Unit** *E. & O.E*

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

(DUPLICATE FOR TRANSPORTER) 2

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/19-20/278	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/246	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2-Qty 329-BBJL:TPM Enabled : 2 Qty 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/127up to 4.6GHz/65W); supports Windows 10/Linux : 2 Qty 387-BBLW:Energy Star : 2 Qty 325-BCXM:DVD+/-RW Bezel : 2 Qty 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AMFW M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAOL:Power Cord (EURO-INDIA),6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-DHRRegulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics, Dell OptiPlex 2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty 492-BBFF : No PCIe add-in card 2 Qty 555-BBFO:No Wireless LAN Card : 2 Qty 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese,	8471	2.00 Unit	55,932.20	Unit		1,11,864.40

continued ...

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

12.6.19

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/278	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/246	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Bahasa Indonesia, Arabic, Spanish) :2 Qty 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293 Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294 Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 821-13508:No ProSupport for Software, No DDPE Exception SW 2 Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No.1ZDK9X2, 1ZCN9X2						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/19-20/278** Dated **28-May-2019**
Delivery Note **DC/19-20/246** Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134** Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03 Dated **17-May-2019, 6-May-2019**
Despatch Document No. Delivery Note Date **28-May-2019**
Despatched through Destination **Rajkot**
Terms of Delivery **Door Delivery**

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Gujarat SGST Output @ 9%			9 %			10,067.80
Gujarat CGST Output @ 9%			9 %			10,067.80
Total		**2.00 Unit**				**₹ 1,32,000.00**

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,11,864.40	9%	10,067.80	9%	10,067.80	20,135.60
Total	**1,11,864.40**		**10,067.80**		**10,067.80**	**20,135.60**

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd - Rajkot A/c.
A/c No. : 01018030000037
Branch & IFS Code : 0101 & HDFC0000101

Company's PAN : AAACI8683C

for Ishan Infotech Limited

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No. **DC/19-20/246**	Dated **28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 Qty *329-BBJL:TPM Enabled : 2 Qty* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W); supports Windows 10/Linux : 2 Qty *387-BBLW:Energy Star : 2 Qty* *325-BCXM:DVD+/-RW Bezel : 2 Qty* 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AMFW:M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AACL:Power Cord (EURO-INDIA):6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHRR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics Dell OptiPlex 2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty *492-BBFF : No PCIe add-in card 2 Qty* *555-BBFO:No Wireless LAN Card : 2 Qty* 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International) 2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) :2 Qty	8471	**2.00 Unit**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/246	28-May-2019
	Mode/Terms of Payment: 100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	
Despatched through	Destination: Rajkot
Terms of Delivery: Door Delivery	

Description of Goods	HSN/SAC	Quantity
773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BOVO:Software for OptPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 621-13508:No Dell ProSupport for Software, No DDPE Encryption SW 2 Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component2 Qty Sr.No.1ZDK9X2, 1ZCN9X2		
Total		2.00 Unit E. & O.E

Company's PAN : AAACI8683C
Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.
IIL/19-20/279
Delivery Note
DC/19-20/247
Supplier's Ref.
SO/19-20/134
Buyer's Order No.
SO/19-20/134, SKS/Stores/Computer/03
Despatch Document No.
Despatched through
Terms of Delivery
Door Delivery

Dated
28-May-2019
Mode/Terms of Payment
100% Within 30days
Other Reference(s)
Dated
17-May-2019, 6-May-2019
Delivery Note Date
28-May-2019
Destination
Rajkot

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 Qty *329-BBJL:TPM Enabled : 2 Qty* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/127up to 4.6GHz/65W) supports Windows 10/Linux : 2 Qty *387-BBLW:Energy Star : 2 Qty* *325-BCXM:DVD+/-RW Bezel : 2 Qty* 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AWFW:M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAQL:Power Cord (EURO-INDIA):6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHPR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics, Dell OptiPlex 2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty *492-BBFF : No PCIe add-in card 2 Qty* 555-BBFO:No Wireless LAN Card : 2 Qty 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese,	8471	**2.00 Unit**	55,932.20	Unit		**1,11,864.40**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

17.6.19

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.
IIL/19-20/279
Delivery Note
DC/19-20/247
Supplier's Ref.
SO/19-20/134
Buyer's Order No.
SO/19-20/134, SKS/Stores/Computer/03
Despatch Document No.
Despatched through
Terms of Delivery
Door Delivery

Dated
28-May-2019
Mode/Terms of Payment
100% Within 30days
Other Reference(s)
Dated
17-May-2019, 6-May-2019
Delivery Note Date
28-May-2019
Destination
Rajkot

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Bahasa Indonesia, Arabic, Spanish) :2 Qty 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 321-12528:No Dell ProSupport for Software, No DDPE Encryption SW 2 Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1ZCP9X2 , 1ZDL9X2						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/19-20/279**
Dated **28-May-2019**
Delivery Note **DC/19-20/247**
Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**
Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03
Dated **17-May-2019, 6-May-2019**
Despatch Document No.
Delivery Note Date **28-May-2019**
Despatched through
Destination **Rajkot**
Terms of Delivery **Door Delivery**

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Gujarat SGST Output @ 9%			9	%		10,067.80
Gujarat CGST Output @ 9%			9	%		10,067.80
Total		**2.00 Unit**				**₹ 1,32,000.00**

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,11,864.40	9%	10,067.80	9%	10,067.80	20,135.60
Total	**1,11,864.40**		**10,067.80**		**10,067.80**	**20,135.60**

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd - Rajkot A/c.**
A/c No. : **01018030000037**
Branch & IFS Code : **0101 & HDFC0000101**

Company's PAN : **AAACI8683C**

for Ishan Infotech Limited

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No. **DC/19-20/247**	Dated **28-May-2019** Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2-Qty *329-BBJL:TPM Enabled : 2 Qty* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/127up to 4.6GHz/65W): supports Windows 10/Linux : 2 Qty *387-BBLW:Energy Star : 2 Qty* *325-BCXM:DVD+/-RW Bezel : 2 Qty* 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AWFW:M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AACL:Power Cord (EURO-INDIA),6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-DHRP:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics Dell OptiPlex : 2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty *492-BBFF : No PCIe add-in card 2 Qty* *555-BBFO:No Wireless LAN Card : 2 Qty* 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) :2 Qty	8471	**2.00 Unit**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph: 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/247	28-May-2019
	Mode/Terms of Payment: 100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	
Despatched through	Destination: Rajkot
Terms of Delivery: Door Delivery	

Description of Goods	HSN/SAC	Quantity
773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty Software : 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty Service : 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 821-13589No Dell ProSupport for Software, No DDPE Encryption SW 2 Qty 5 years Onsite Services for(Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1ZCP9X2 , 1ZDL9X2		
Total		2.00 Unit

E. & O.E

Company's PAN : AAACI8683C
Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

4

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/19-20/280**	Dated **28-May-2019**
Delivery Note **DC/19-20/248**	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date **28-May-2019**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2-Qty 329-BBJL:TPM Enabled : 2 Qty 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12Thread to 4.6GHz/65W); supports Windows 10/Linux : 2 Qty 387-BBLW:Energy Star : 2 Qty 325-BCXM:DVD+/-RW Bezel : 2 Qty 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AWFW:M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAOL:Power Cord (EURO-INDIA) 6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHRR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics, Dell OptiPlex 2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty 492-BBFF : No PCIe add-in card 2 Qty 555-BBFO:No Wireless LAN Card : 2 Qty 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese,	8471	**2.00 Unit**	55,932.20	Unit		**1,11,864.40**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/19-20/280**	Dated **28-May-2019**
Delivery Note **DC/19-20/248**	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date **28-May-2019**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Bahasa Indonesia, Arabic, Spanish) :2 Qty 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty Software : 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty Service : 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 821-13608No Dell ProSupport for Software. No DDPE Encryption SW 2 Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1ZDN9X2, 1ZCL9X2						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/280	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/248	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Gujarat SGST Output @ 9%			9	%		10,067.80
Gujarat CGST Output @ 9%			9	%		10,067.80
Total		**2.00 Unit**				**₹ 1,32,000.00**
						E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,11,864.40	9%	10,067.80	9%	10,067.80	20,135.60
Total	**1,11,864.40**		**10,067.80**		**10,067.80**	**20,135.60**

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd - Rajkot A/c.**
A/c No. : **01018030000037**
Branch & IFS Code : **0101 & HDFC0000101**

Company's PAN : **AAACI8683C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/19-20/281	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/249	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2-Qty *329-BBJL:TPM Enabled : 2 Qty* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W); supports Windows 10/Linux : 2 Qty *387-BBLW:Energy Star : 2 Qty* *325-BCXM:DVD+/-RW Bezel : 2 Qty* 370-AEBF:16GB 1x16GB,DDR4 2666MHz UDIMM,Non-ECC : 2 Qty 400-AWFW M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAOL:Power Cord (EURO-INDIA),6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHPRegulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics: Dell OptiPlex :2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty *492-BBFF : No PCIe add-in card 2 Qty* *555-BBFO:No Wireless LAN Card : 2 Qty* 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese,	8471	**2.00 Unit**	55,932.20	Unit		**1,11,864.40**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/19-20/281**	Dated **28-May-2019**
Delivery Note **DC/19-20/249**	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date **28-May-2019**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Bahasa Indonesia, Arabic, Spanish) :2 Qty 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-15116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-15117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 821-13508:No Dell ProSupport for Software, No DDPE Encryption SW 2 Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1ZFN9X2, 1ZFH9X2						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/19-20/281	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/249	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Gujarat SGST Output @ 9%				9 %		10,067.80
Gujarat CGST Output @ 9%				9 %		10,067.80
Total		2.00 Unit				₹ 1,32,000.00

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,11,864.40	9%	10,067.80	9%	10,067.80	20,135.60
Total	1,11,864.40		10,067.80		10,067.80	20,135.60

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd - Rajkot A/c.
A/c No. : 01018030000037
Branch & IFS Code : 0101 & HDFC0000101

Company's PAN : AAACI8683C

for Ishan Infotech Limited

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No.	Dated
DC/19-20/249	28-May-2019
	Mode/Terms of Payment: 100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	
Despatched through	Destination: Rajkot
Terms of Delivery: Door Delivery	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2-Qty *329-BBJL:TPM Enabled : 2 Qty* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W) supports Windows 10/Linux : 2 Qty *387-BBLW:Energy Star : 2 Qty* *325-BCXM:DVD+/-RW Bezel : 2 Qty* 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AWFW: M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAOL:Power Cord (EURO-INDIA) 6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHRR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics Dell OptiPlex 2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty *492-BBFF : No PCIe add-in card 2 Qty* 555-BBFO:No Wireless LAN Card : 2 Qty 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) :2 Qty	8471	**2.00 Unit**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No. **DC/19-20/249**	Dated **28-May-2019** Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 821-13508:No Dell ProSupport for Software, No COPE Encryption SW 2 Qty 5 years Onsite Services for(Parts + Labour+ Freight) All Are Included with Advance Exchange of Component2 Qty Sr.No. 1ZFN9X2, 1ZFH9X2		
Total		**2.00 Unit** *E. & O.E*

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/282	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/250	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 Qty 329-BBJL:TPM Enabled : 2 Qty 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T up to 4.6GHz/65W); supports Windows 10/Linux : 2 Qty 387-BBLW:Energy Star : 2 Qty 325-BCXM:DVD+/-RW Bezel : 2 Qty 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AMFW M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAOL:Power Cord (EURO-INDIA),6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHHR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) :2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics, Dell OptiPlex :2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty 492-BBFF : No PCIe add-in card 2 Qty 555-BBFO:No Wireless LAN Card : 2 Qty 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese	8471	**2.00 Unit**	55,932.20	Unit		**1,11,864.40**

continued ...

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. **IIL/19-20/282**	Dated **28-May-2019**
Delivery Note **DC/19-20/250**	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date **28-May-2019**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount

Bahasa Indonesia, Arabic, Spanish) :2 Qty
773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty
Software :
605-BBNH:Ubuntu Linux 16.04 : 2 Qty
630-AALW:OS-Windows Media Not Included :2 Qty
630-AALUE:No Productivity Software : 2 Qty
631-ABRL:No Out-of-Band Systems Management : 2 Qty
658-BDVO:Software for OptiPlex Systems : 2 Qty
650-AAHJ:No Anti-Virus software : 2 Qty
551-BBBJ:No Intel Responsive : 2 Qty
Service :
303-10832:Technical Support : 2 Qty
709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty
709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty
710-84354:5Yr Onsite Service : 2 Qty
865-41528:Yr4-5 Onsite Service: 2 Qty
883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty
883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty
821-13508:No Dell ProSupport for Software, No DDPE Encryption SW
2 Qty
5 years Onsite Services for (Parts + Labour+ Freight)
All Are Included with Advance Exchange of Component 2 Qty
Sr.No. 1ZFJ9X2, 1ZHF9X2

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/282	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/250	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Gujarat SGST Output @ 9%				9 %		10,067.80
Gujarat CGST Output @ 9%				9 %		10,067.80
Total		2.00 Unit				₹ 1,32,000.00

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,11,864.40	9%	10,067.80	9%	10,067.80	20,135.60
Total	1,11,864.40		10,067.80		10,067.80	20,135.60

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd - Rajkot A/c.
A/c No. : 01018030000037
Branch & IFS Code : 0101 & HDFC0000101

Company's PAN : AAACI8683C

for Ishan Infotech Limited

Authorised Signatory

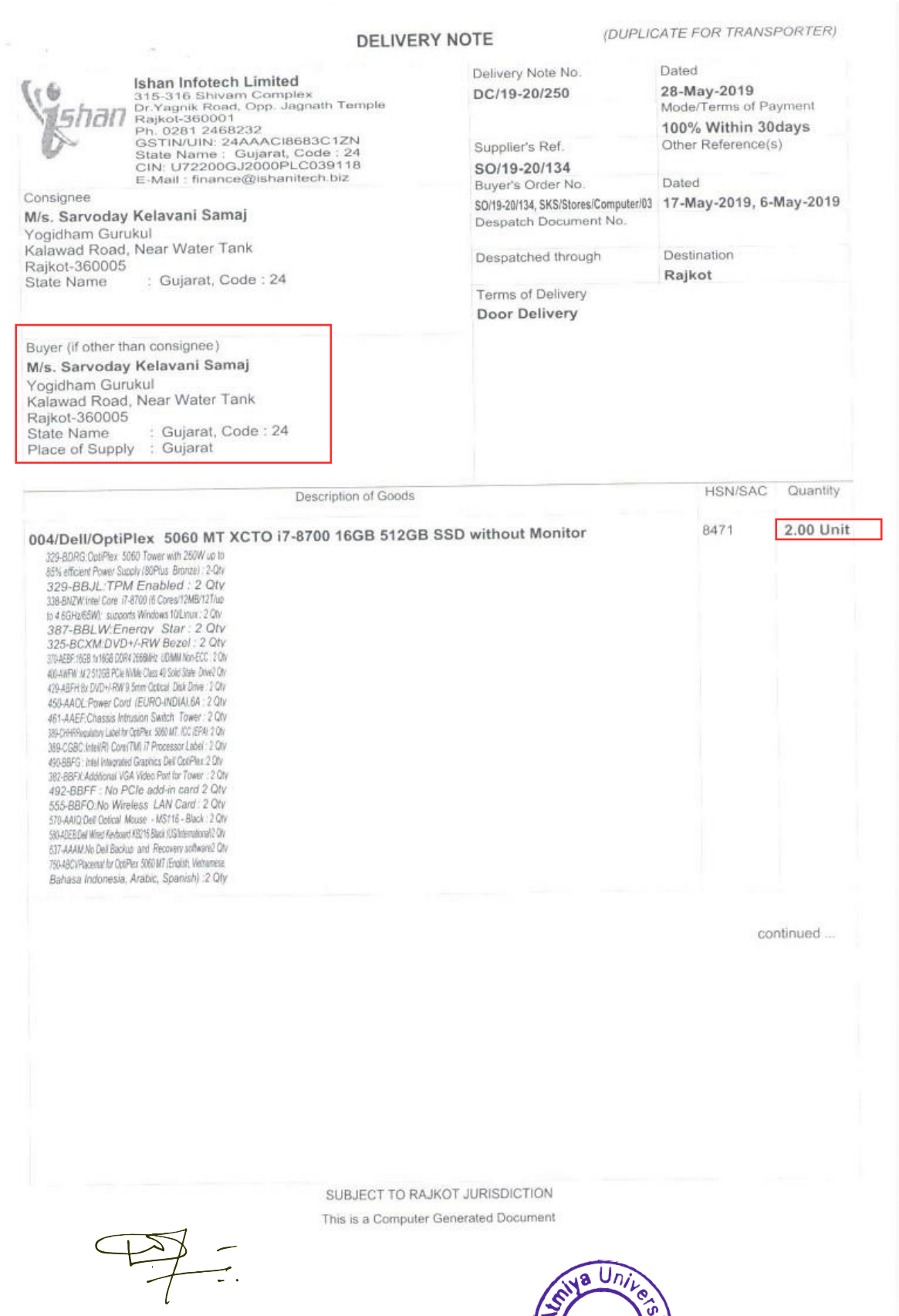
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



DELIVERY NOTE (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/250	28-May-2019
	Mode/Terms of Payment: 100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	
Despatched through	Destination: Rajkot
Terms of Delivery: Door Delivery	

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor	8471	2.00 Unit

329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 Qty
329-BBJL:TPM Enabled : 2 Qty
338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W): supports Windows 10/Linux : 2 Qty
387-BBLW:Energy Star : 2 Qty
325-BCXM:DVD+/-RW Bezel : 2 Qty
370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty
400-AWFW: M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty
429-ABFH:6x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty
450-AAOL:Power Cord (EURO-INDIA),6A : 2 Qty
461-AAEF:Chassis Intrusion Switch Tower : 2 Qty
389-DHRR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty
389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty
490-BBFG : Intel Integrated Graphics Dell OptiPlex 2 Qty
382-BBFX:Additional VGA Video Port for Tower : 2 Qty
492-BBFF : No PCIe add-in card 2 Qty
555-BBFO:No Wireless LAN Card : 2 Qty
570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty
580-ADEB:Dell Wired Keyboard KB216 Black (US/International) 2 Qty
637-AAAM:No Dell Backup and Recovery software2 Qty
750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) :2 Qty

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No.	Dated
DC/19-20/250	28-May-2019
	Mode/Terms of Payment: 100% Within 30days
Supplier's Ref. SO/19-20/134	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated 17-May-2019, 6-May-2019
Despatch Document No.	
Despatched through	Destination: Rajkot
Terms of Delivery: Door Delivery	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 801-13508:No Dell ProSupport for Software, No DDPE Encryption SW 2 Qty 5 years Onsite Services for(Parts + Labour+ Freight) All Are Included with Advance Exchange of Component2 Qty Sr.No. 1ZFJ9X2, 1ZHF9X2		
Total		2.00 Unit E. & O.E

Company's PAN : AAACI8683C
Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/283	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/251	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2-Qty 329-BBJL:TPM Enabled : 2 Qty 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W); supports Windows 10/Linux : 2 Qty 387-BBLW:Energy Star : 2 Qty 325-BCXM:DVD+/-RW Bezel : 2 Qty 370-AEBF:16GB To16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AMFW:M.2 512GB PCIe NVMe Class 40 Solid State Drive1 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AACL:Power Cord (EURO-INDIA),6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHRPRegulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG Intel Integrated Graphics, Dell OptiPlex : 2 Qty 392-BBFX:Additional VGA Video Port for Tower : 2 Qty 492-BBFF : No PCIe add-in card 2 Qty 555-BBFO:No Wireless LAN Card : 2 Qty 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese,	8471	**2.00 Unit**	55,932.20	Unit		**1,11,864.40**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. **IIL/19-20/283**	Dated **28-May-2019**
Delivery Note **DC/19-20/251**	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date **28-May-2019**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Bahasa Indonesia, Arabic, Spanish) :2 Qty 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 821-12508:No Dell ProSupport for Software, No DDPE Encryption SW 2 Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr. No. 1ZFF9X2 1ZGM9X2						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/283	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/251	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Gujarat SGST Output @ 9%			9 %			10,067.80
Gujarat CGST Output @ 9%			9 %			10,067.80
Total		2.00 Unit				₹ 1,32,000.00

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,11,864.40	9%	10,067.80	9%	10,067.80	20,135.60
Total	1,11,864.40		10,067.80		10,067.80	20,135.60

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd - Rajkot A/c.
A/c No. : 01018030000037
Branch & IFS Code : 0101 & HDFC0000101

Company's PAN : AAACI8683C

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/251	28-May-2019
	Mode/Terms of Payment: 100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	
Despatched through	Destination: Rajkot
Terms of Delivery: Door Delivery	

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor	8471	2.00 Unit

329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 Qty
329-BBJL:TPM Enabled : 2 Qty
338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W): supports Windows 10/Linux : 2 Qty
387-BBLW:Energy Star : 2 Qty
325-BCXM:DVD+/-RW Bezel : 2 Qty
370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty
400-AWFW:M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty
429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty
450-AAQL:Power Cord (EURO-INDIA) 6A : 2 Qty
461-AAEF:Chassis Intrusion Switch Tower : 2 Qty
389-CHRR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty
389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty
490-BBFG : Intel Integrated Graphics,Dell OptiPlex 2 Qty
382-BBFX:Additional VGA Video Port for Tower : 2 Qty
492-BBFF : No PCIe add-in card 2 Qty
555-BBFO:No Wireless LAN Card : 2 Qty
570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty
580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty
637-AAAM:No Dell Backup and Recovery software2 Qty
750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) :2 Qty

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No. **DC/19-20/251**	Dated **28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity
773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 821-13598:No Dell ProSupport for Software, No DDPE Encryption SW 2 Qty 5 years Onsite Services for(Parts + Labour+ Freight) All Are included with Advance Exchange of Component2 Qty Sr. No. 1ZFF9X2 1ZGM9X2		
Total		**2.00 Unit** *E. & O.E*

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/284	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/252	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2-Qty *329-BBJL:TPM Enabled : 2 Qty* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W); supports Windows 10/Linux : 2 Qty *387-BBLW:Energy Star : 2 Qty* *325-BCXM:DVD+/-RW Bezel : 2 Qty* 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AWFW:M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAOL:Power Cord (EURO-INDIA),6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-DHRR:equation Label for OptiPlex 5060 MT, ICC (EPA) :2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics, Dell OptiPlex :2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty *492-BBFF : No PCIe add-in card 2 Qty* *555-BBFO:No Wireless LAN Card : 2 Qty* 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese,	8471	2.00 Unit	55,932.20	Unit		1,11,864.40

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/284	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/252	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount

Bahasa Indonesia, Arabic, Spanish) :2 Qty
773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty
Software :
605-BBNH:Ubuntu Linux 16.04 : 2 Qty
620-AALW:OS-Windows Media Not Included :2 Qty
630-AAUE:No Productivity Software : 2 Qty
631-ABRL:No Out-of-Band Systems Management : 2 Qty
658-BDVO:Software for OptiPlex Systems : 2 Qty
650-AAHJ:No Anti-Virus software : 2 Qty
551-BBBJ:No Intel Responsive : 2 Qty
Service :
303-10832:Technical Support : 2 Qty
709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty
709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty
710-84354:5Yr Onsite Service : 2 Qty
865-41528:Yr4-5 Onsite Service: 2 Qty
883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty
883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty
821-13538:No Dell ProSupport for Software, No DDPE Encryption SW
2 Qty
5 years Onsite Services for (Parts + Labour+ Freight)
All Are Included with Advance Exchange of Component 2 Qty
Sr.No. 1ZHJ9X2 , 1ZFM9X2

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/284	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/252	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Gujarat SGST Output @ 9%			9 %			10,067.80
Gujarat CGST Output @ 9%			9 %			10,067.80
Total		2.00 Unit				₹ 1,32,000.00

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,11,864.40	9%	10,067.80	9%	10,067.80	20,135.60
Total	**1,11,864.40**		**10,067.80**		**10,067.80**	**20,135.60**

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd - Rajkot A/c.
A/c No. : 01018030000037
Branch & IFS Code : 0101 & HDFC0000101

Company's PAN : AAACI8683C

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/252	**28-May-2019**
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 Qty *329-BBJL:TPM Enabled : 2 Qty* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12Thup to 4.6GHz/65W); supports Windows 10/Linux : 2 Qty *387-BBLW:Energy Star : 2 Qty* *325-BCXM:DVD+/-RW Bezel : 2 Qty* 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AWFW:M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AACL:Power Cord (EURO-INDIA) 6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHRR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics Dell OptiPlex 2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty *492-BBFF : No PCIe add-in card 2 Qty* 555-BBFO:No Wireless LAN Card : 2 Qty 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) :2 Qty	8471	**2.00 Unit**

continued ...

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2)

(DUPLICATE FOR TRANSPORTER)

ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/252	**28-May-2019**
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity
773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 821-13538:No Dell ProSupport for Software, No DDPE Exception SW 2 Qty 5 years Onsite Services for(Parts + Labour+ Freight) All Are Included with Advance Exchange of Component2 Qty Sr.No. 1ZHJ9X2 , 1ZFM9X2		
Total		**2.00 Unit** *E. & O.E*

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/285	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/253	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2-Qty *329-BBJL:TPM Enabled : 2 Qty* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W); supports Windows 10/Linux : 2 Qty *387-BBLW:Energy Star : 2 Qty* *325-BCXM:DVD+/-RW Bezel : 2 Qty* 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AWFW:M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAOL:Power Cord (EURO-INDIA) 6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-DHRR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics, Dell OptiPlex :2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty *492-BBFF : No PCIe add-in card 2-Qty* *555-BBFO:No Wireless LAN Card : 2 Qty* 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese,	8471	**2.00 Unit**	55,932.20	Unit		**1,11,864.40**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/19-20/285**	Dated **28-May-2019**
Delivery Note **DC/19-20/253**	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date **28-May-2019**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Bahasa Indonesia, Arabic, Spanish) : 2 Qty 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: : Qty 883-16116:NBD Onsite Labor Service only s. port limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Re air webpage in Dell support website : 2 Qty 221-13598:No Dell ProSupport for Software, No DDPE Encryption SW 2 Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1ZCM9X2, 1ZGK9X2						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/19-20/285**	Dated **28-May-2019**
Delivery Note **DC/19-20/253**	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date **28-May-2019**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name Gujarat, Code : 24
Place of Supply Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Gujarat SGST Output @ 9%			9	%		10,067.80
Gujarat CGST Output @ 9%			9	%		10,067.80
Total		2.00 Unit				₹ 1,32,000.00

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,11,864.40	9%	10,067.80	9%	10,067.80	20,135.60
Total	**1,11,864.40**		**10,067.80**		**10,067.80**	**20,135.60**

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd - Rajkot A/c.
A/c No. : 01018030000037
Branch & IFS Code : 0101 & HDFC0000101

Company's PAN : AAACI8683C

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/253	**28-May-2019**
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2-Qty *329-BBJL:TPM Enabled : 2 Qty* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W); supports Windows 10/Linux : 2 Qty *387-BBLW:Energy Star : 2 Qty* *325-BCXM:DVD+/-RW Bezel : 2 Qty* 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AMFW:M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty *450-AAOL:Power Cord (EURO-INDIA),6A : 2 Qty* *461-AAEF:Chassis Intrusion Switch Tower : 2 Qty* 389-CHRRegulatory Label for OptiPlex 5060 MT, ICC (EPA) :2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics Dell OptiPlex :2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty *492-BBFF : No PCIe add-in card 2 Qty* *555-BBFO:No Wireless LAN Card : 2 Qty* 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty *627-AAAM:No Dell Backup and Recovery software2 Qty* 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) :2 Qty	8471	**2.00 Unit**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/253	**28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity
773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 621-135:No Dell ProSupport for Software, No COPE Exception SW 2 Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component:2 Qty Sr.No. 1ZCM9X2, 1ZGK9X2		
Total		2.00 Unit E. & O.E

Company's PAN : AAACI8683C
Recd. in Good Condition

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/286	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/254	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 Qty *329-BBJL:TPM Enabled : 2 Qty* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W); supports Windows 10/Linux : 2 Qty *387-BBLW:Energy Star : 2 Qty* *325-BCXM:DVD+/-RW Bezel : 2 Qty* 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AMFW: M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAOL:Power Cord (EURO-INDIA) 6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHRR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics, Dell OptiPlex 2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty *492-BBFF : No PCIe add-in card 2 Qty* 555-BBFO:No Wireless LAN Card : 2 Qty 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT [English, Vietnamese,	8471	**2.00 Unit**	55,932.20	Unit		**1,11,864.40**

continued ...

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. **IIL/19-20/286**	Dated **28-May-2019**
Delivery Note **DC/19-20/254**	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date **28-May-2019**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Bahasa Indonesia, Arabic, Spanish) :2 Qty 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 821-13508:No Dell ProSupport for Software, No DDPE Excration SW 2 Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1ZDF9X2, 1ZFG9X2						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.: IIL/19-20/286
Dated: 28-May-2019
Delivery Note: DC/19-20/254
Mode/Terms of Payment: 100% Within 30days
Supplier's Ref.: SO/19-20/134
Other Reference(s):
Buyer's Order No.: SO/19-20/134, SKS/Stores/Computer/03
Dated: 17-May-2019, 6-May-2019
Despatch Document No.:
Delivery Note Date: 28-May-2019
Despatched through:
Destination: Rajkot
Terms of Delivery: Door Delivery

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Gujarat SGST Output @ 9%				9 %		10,067.80
Gujarat CGST Output @ 9%				9 %		10,067.80
Total		2.00 Unit				₹ 1,32,000.00

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,11,864.40	9%	10,067.80	9%	10,067.80	20,135.60
Total	1,11,864.40		10,067.80		10,067.80	20,135.60

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd - Rajkot A/c.
A/c No. : 01018030000037
Branch & IFS Code : 0101 & HDFC0000101

Company's PAN : AAACI8683C

for Ishan Infotech Limited

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/254	28-May-2019
	Mode/Terms of Payment: 100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	
Despatched through	Destination: Rajkot
Terms of Delivery: Door Delivery	

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2-Qty 329-BBJL:TPM Enabled : 2 Qty 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W), supports Windows 10/Linux : 2 Qty 387-BBLW:Energy Star : 2 Qty 325-BCXM:DVD+/-RW Bezel : 2 Qty 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AWFW M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAOL:Power Cord (EURO-INDIA) 6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHRR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics Dell OptiPlex 2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty 492-BBFF : No PCIe add-in card 2 Qty 555-BBFO:No Wireless LAN Card : 2 Qty 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) :2 Qty	8471	2.00 Unit

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No. **DC/19-20/254**	Dated **28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity
773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included 2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 821-13588:No Dell ProSupport for Software, No DDPE Encryption SW 2 Qty 5 years Onsite Services for(Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1ZDF9X2, 1ZFG9X2		
Total		2.00 Unit E. & O.E

Company's PAN : AAACI8683C
Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/19-20/287	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/255	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 Qty 329-BBJL:TPM Enabled : 2 Qty 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/127up to 4.6GHz/65W); supports Windows 10/Linux : 2 Qty 387-BBLW:Energy Star : 2 Qty 325-BCXM:DVD+/-RW Bezel : 2 Qty 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AWFW M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AADL:Power Cord (EURO-INDIA),6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHPR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics, Dell OptiPlex :2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty 492-BBFF : No PCIe add-in card 2 Qty 555-BBFO:No Wireless LAN Card : 2 Qty 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese,	8471	**2.00 Unit**	55,932.20	Unit		**1,11,864.40**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/19-20/287**	Dated **28-May-2019**
Delivery Note **DC/19-20/255**	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date **28-May-2019**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount

Bahasa Indonesia, Arabic, Spanish) :2 Qty
773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty
Software :
605-BBNH:Ubuntu Linux 16.04 : 2 Qty
620-AALW:OS-Windows Media Not Included :2 Qty
630-AAUE:No Productivity Software : 2 Qty
631-ABRL:No Out-of-Band Systems Management : 2 Qty
658-BDVO:Software for OptiPlex Systems : 2 Qty
650-AAHJ:No Anti-Virus software : 2 Qty
551-BBBJ:No Intel Responsive : 2 Qty
Service :
303-10832:Technical Support : 2 Qty
709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty
709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty
710-84354:5Yr Onsite Service : 2 Qty
865-41528:Yr4-5 Onsite Service: 2 Qty
883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty
883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty
821-13568:No Dell ProSupport for Software, No DDPE Encryption SW
2 Qty
5 years Onsite Services for (Parts + Labour+ Freight)
All Are Included with Advance Exchange of Component 2 Qty
Sr.No. 1ZGJ9X2, 1ZGN9X2

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/19-20/287	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/255	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Gujarat SGST Output @ 9%			9 %			10,067.80
Gujarat CGST Output @ 9%			9 %			10,067.80
Total		2.00 Unit				₹ 1,32,000.00

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,11,864.40	9%	10,067.80	9%	10,067.80	20,135.60
Total	1,11,864.40		10,067.80		10,067.80	20,135.60

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd - Rajkot A/c.
A/c No. : 01018030000037
Branch & IFS Code : 0101 & HDFC0000101

Company's PAN : AAACI8683C

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited

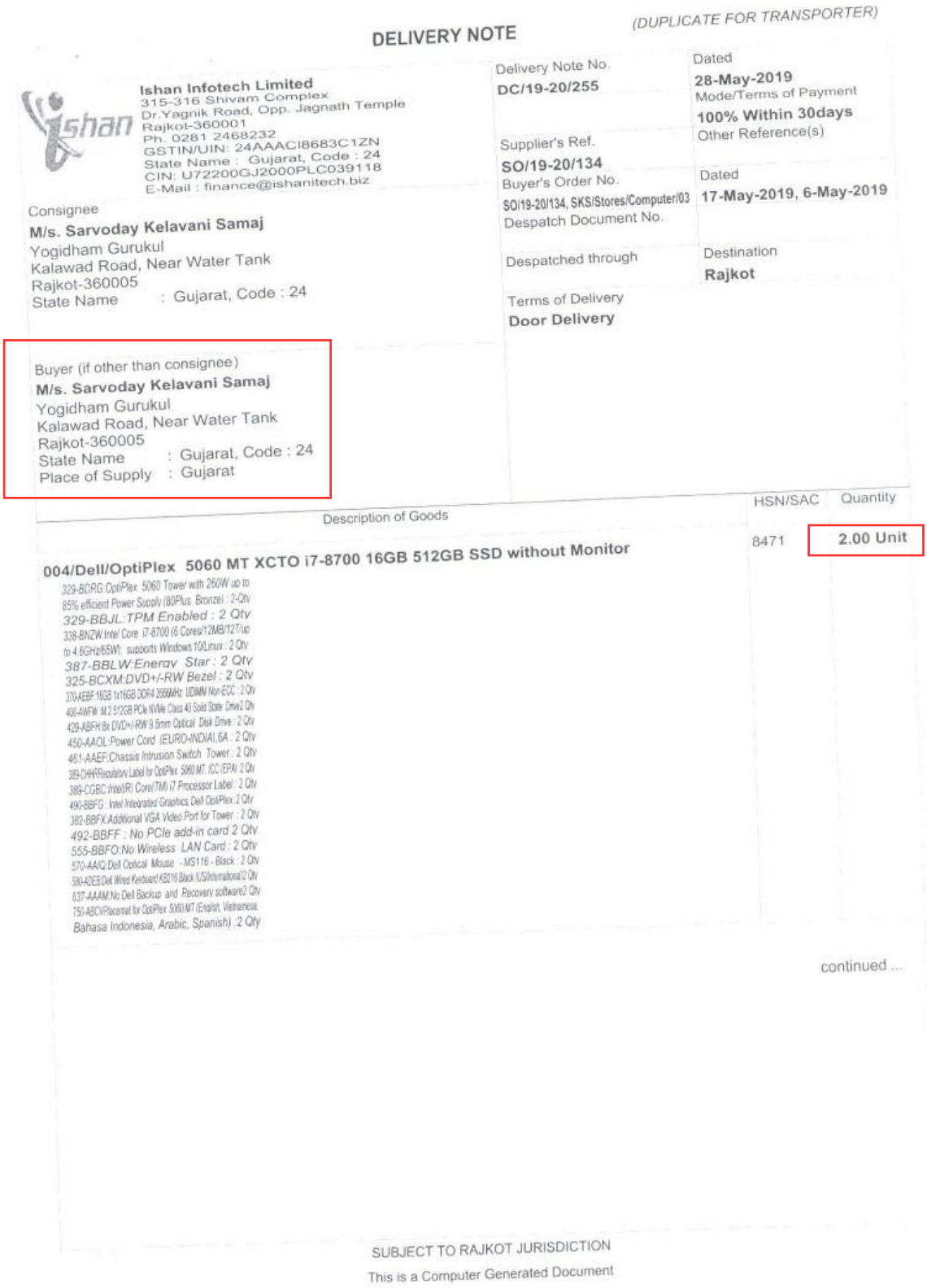
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No.: **DC/19-20/255**
Dated: **28-May-2019**
Mode/Terms of Payment: **100% Within 30days**
Other Reference(s):
Supplier's Ref.: **SO/19-20/134**
Buyer's Order No.: SO/19-20/134, SKS/Stores/Computer/03
Dated: **17-May-2019, 6-May-2019**
Despatch Document No.:
Despatched through:
Destination: **Rajkot**
Terms of Delivery: **Door Delivery**

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2-Qty 329-BBJL:TPM Enabled : 2 Qty 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W): supports Windows 10/Linux : 2 Qty 387-BBLW:Energy Star : 2 Qty 325-BCXM:DVD+/-RW Bezel : 2 Qty 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AWFW: M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAOL:Power Cord (EURO-INDIA),6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHRP:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) :2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics Dell OptiPlex :2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty 492-BBFF : No PCIe add-in card 2 Qty 555-BBFO:No Wireless LAN Card : 2 Qty 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black IUS/International/2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) :2 Qty	8471	2.00 Unit

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/255	**28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity
773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail refer to Customer Self Repair webpage in Dell support website : 2 Qty 821-13508:No Dell ProSupport for Software, No DDPE Encryption SW 2 Qty 5 years Onsite Services for(Parts + Labour+ Freight) All Are included with Advance Exchange of Component2 Qty Sr.No. 1ZGJ9X2, 1ZGN9X2		
Total		**2.00 Unit** *E. & O.E*

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/19-20/288	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/256	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 Qty 329-BBJL:TPM Enabled : 2 Qty 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/127up to 4.6GHz/65W): supports Windows 10/Linux : 2 Qty 387-BBLW:Energy Star : 2 Qty 325-BCXM:DVD+/-RW Bezel : 2 Qty 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AWFW:M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAOL:Power Cord (EURO-INDIA) 6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-DHPR:Regulatory Label for OptiPlex 5060 MT (CC (EPA) 2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics, Dell OptiPlex :2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty 492-BBFF : No PCIe add-in card 2 Qty 555-BBFO:No Wireless LAN Card : 2 Qty 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese,	8471	2.00 Unit	55,932.20	Unit		1,11,864.40

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/19-20/288**	Dated **28-May-2019**
Delivery Note **DC/19-20/256**	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date **28-May-2019**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Bahasa Indonesia, Arabic, Spanish) :2 Qty 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 821-13508:No Dell ProSupport for Software. No DDPE Encryption SW 2 Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1ZHG9X2, 1ZGL9X2						

continued ...

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/19-20/288**
Dated **28-May-2019**
Delivery Note **DC/19-20/256**
Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**
Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03
Dated **17-May-2019, 6-May-2019**
Despatch Document No.
Delivery Note Date **28-May-2019**
Despatched through
Destination **Rajkot**
Terms of Delivery **Door Delivery**

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Gujarat SGST Output @ 9%				9 %		10,067.80
Gujarat CGST Output @ 9%				9 %		10,067.80
Total		2.00 Unit				₹ 1,32,000.00

E & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,11,864.40	9%	10,067.80	9%	10,067.80	20,135.60
Total	1,11,864.40		10,067.80		10,067.80	20,135.60

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd - Rajkot A/c.
A/c No. : 01018030000037
Branch & IFS Code : 0101 & HDFC0000101

Company's PAN : AAACI8683C

for Ishan Infotech Limited

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/256	**28-May-2019**
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 Qty *329-BBJL:TPM Enabled : 2 Qty* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W), supports Windows 10/Linux : 2 Qty *387-BBLW:Energy Star : 2 Qty* *325-BCXM:DVD+/-RW,Bezel : 2 Qty* 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AMFW:M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAQL:Power Cord (EURO-INDIA),6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHRRegulatory Label for OptiPlex 5060 MT, ICC (EPA) :2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics,Dell OptiPlex 2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty *492-BBFF : No PCIe add-in card 2 Qty* *555-BBFO:No Wireless LAN Card : 2 Qty* 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) :2 Qty	8471	**2.00 Unit**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/256	**28-May-2019**
Supplier's Ref.	Mode/Terms of Payment
SO/19-20/134	**100% Within 30days**
Buyer's Order No.	Other Reference(s)
SO/19-20/134, SKS/Stores/Computer/03	Dated
Despatch Document No.	**17-May-2019, 6-May-2019**
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity
773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 821-13588:No Dell ProSupport for Software, No DDPE Encryption SW 2 Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component2 Qty Sr.No. 1ZHG9X2, 1ZGL9X2		
Total		**2.00 Unit** *E. & O.E*

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/19-20/289	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/257	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 Qty 329-BBJL:TPM Enabled : 2 Qty 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/127/up to 4.6GHz/65W); supports Windows 10/Linux : 2 Qty 387-BBLW:Energy Star : 2 Qty 325-BCXM:DVD+/-RW Bezel : 2 Qty 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AHFW:M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAOL:Power Cord (EURO-INDIA),6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHRR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics, Dell OptiPlex 2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty 492-BBFF : No PCIe add-in card 2 Qty 555-BBFO:No Wireless LAN Card : 2 Qty 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese,	8471	**2.00 Unit**	55,932.20	Unit		1,11,864.40

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/289	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/257	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

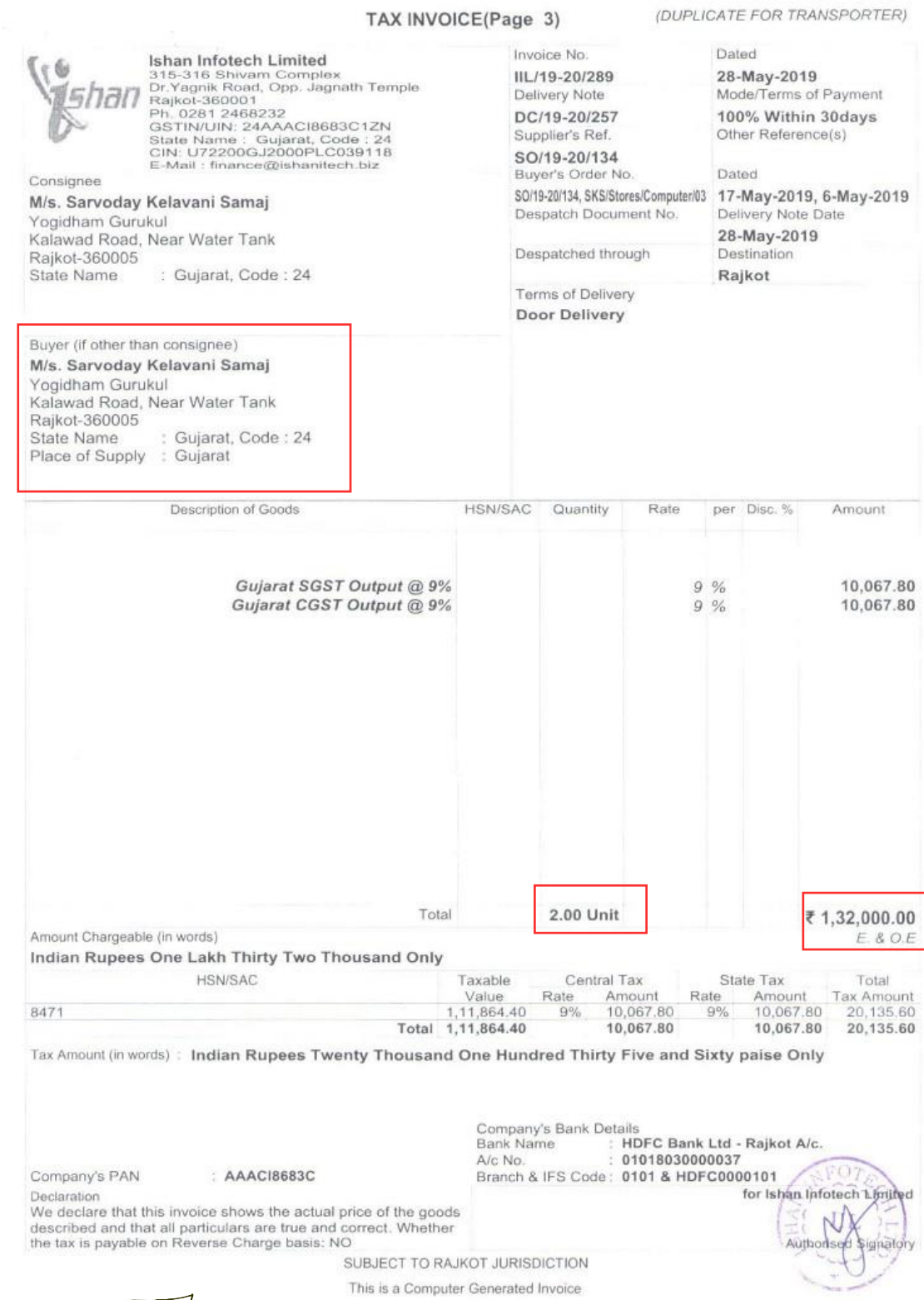
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Bahasa Indonesia, Arabic, Spanish) :2 Qty 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 821-13588:No Dell ProSupport for Software, No DDPE Encryption SW 2 Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1ZGF9X2, 1ZGH9X2						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/289	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/257	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Gujarat SGST Output @ 9%			9 %			10,067.80
Gujarat CGST Output @ 9%			9 %			10,067.80
Total		**2.00 Unit**				**₹ 1,32,000.00**

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,11,864.40	9%	10,067.80	9%	10,067.80	20,135.60
Total	**1,11,864.40**		**10,067.80**		**10,067.80**	**20,135.60**

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd - Rajkot A/c.**
A/c No. : **01018030000037**
Branch & IFS Code : **0101 & HDFC0000101**

Company's PAN : **AAACI8683C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/257	**28-May-2019**
	Mode/Terms of Payment: **100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination: **Rajkot**
Terms of Delivery: **Door Delivery**	

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 Qty *329-BBJL:TPM Enabled : 2 Qty* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W); supports Windows 10/Linux : 2 Qty *387-BBLW:Energy Star : 2 Qty* *325-BCXM:DVD+/-RW Bezel : 2 Qty* 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AWFW: M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:Bx DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAOL:Power Cord (EURO-INDIA) 6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHRR:Regulatory Label for OptiPlex 5060 MT, ICC (EPW) 2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics Dell OptiPlex 2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty *492-BBFF : No PCIe add-in card 2 Qty* *555-BBFO:No Wireless LAN Card : 2 Qty* 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International) 2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) :2 Qty	8471	**2.00 Unit**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No. **DC/19-20/257**	Dated **28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity
773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail refer to Customer Self Repair webpage in Dell support website : 2 Qty 821-12589:No Dell ProSupport for Software, No DDPE Encrption SW 2 Qty 5 years Onsite Services frvr(Parts + Labour+ Freight) All Are included with Advance Exchange of Component2 Qty Sr.No. 1ZGF9X2, 1ZGH9X2		
Total		2.00 Unit *E. & O.E*

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/290	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/258	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 Qty 329-BBJL:TPM Enabled : 2 Qty 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W); supports Windows 10/Linux : 2 Qty 387-BBLW:Energy Star : 2 Qty 325-BCXM:DVD+/-RW Bezel : 2 Qty 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AWFW M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAOL:Power Cord (EURO-INDIA),6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHPR:regulation Label for OptiPlex 5060 MT, ICC (EPA) :2 Qty 389-CGBC:IntelVRI Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics, Dell OptiPlex :2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty 492-BBFF : No PCIe add-in card 2 Qty 555-BBFO:No Wireless LAN Card : 2 Qty 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese,	8471	2.00 Unit	55,932.20	Unit		1,11,864.40

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/290	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/258	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Bahasa Indonesia, Arabic, Spanish) :2 Qty 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 821-13508:No Dell ProSupport for Software, No DDPE Encryption SW 2 Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1ZDJ9X2, 1ZFL9X2						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. **IIL/19-20/290**	Dated **28-May-2019**
Delivery Note **DC/19-20/258**	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date **28-May-2019**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Gujarat SGST Output @ 9%			9 %			10,067.80
Gujarat CGST Output @ 9%			9 %			10,067.80
Total		**2.00 Unit**				**₹ 1,32,000.00**

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,11,864.40	9%	10,067.80	9%	10,067.80	20,135.60
Total	**1,11,864.40**		**10,067.80**		**10,067.80**	**20,135.60**

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd - Rajkot A/c.**
A/c No. : **01018030000037**
Branch & IFS Code : **0101 & HDFC0000101**

Company's PAN : **AAACI8683C**

for Ishan Infotech Limited

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/258	28-May-2019
	Mode/Terms of Payment: 100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	
Despatched through	Destination: Rajkot
Terms of Delivery: Door Delivery	

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor	8471	2.00 Unit

329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 Qty
329-BBJL:TPM Enabled : 2 Qty
338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12Thread to 4.6GHz/65W); supports Windows 10/Linux : 2 Qty
387-BBLW:Energy Star : 2 Qty
325-BCXM:DVD+/-RW Bezel : 2 Qty
370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty
400-AWFW:M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty
429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty
450-AAOL:Power Cord (EURO-INDIA):6A : 2 Qty
461-AAEF:Chassis Intrusion Switch Tower : 2 Qty
389-CHHR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty
389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty
490-BBFG : Intel Integrated Graphics Dell OptiPlex 2 Qty
382-BBFX:Additional VGA Video Port for Tower : 2 Qty
492-BBFF : No PCIe add-in card 2 Qty
555-BBFO:No Wireless LAN Card : 2 Qty
570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty
580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty
637-AAAM:No Dell Backup and Recovery software2 Qty
750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) :2 Qty

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/258	**28-May-2019**
	Mode/Terms of Payment: **100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination: **Rajkot**
Terms of Delivery: **Door Delivery**	

Description of Goods	HSN/SAC	Quantity
773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 821-13508:No Dell ProSupport for Software, No DDPE Encryption SW 2 Qty 5 years Onsite Services for(Parts + Labour+ Freight) All Are Included with Advance Exchange of Component:2 Qty Sr.No. 1ZDJ9X2, 1ZFL9X2		
Total		2.00 Unit *E. & O.E*

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/19-20/291	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/259	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2-Qty *329-BBJL:TPM Enabled : 2 Qty* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W); supports Windows 10/Linux : 2 Qty *387-BBLW:Energy Star : 2 Qty* *325-BCXM:DVD+/-RW Bezel : 2 Qty* 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AWFW: M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAOL:Power Cord (EURO-INDIA),6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHRR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics, Dell OptiPlex :2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty *492-BBFF : No PCIe add-in card 2 Qty* 555-BBFO:No Wireless LAN Card : 2 Qty 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese,	8471	**2.00 Unit**	55,932.20	Unit		**1,11,864.40**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/19-20/291	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/259	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Bahasa Indonesia, Arabic, Spanish :2 Qty 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty Software : 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Manaement : 2 Qty 658-BDVO:Software for OptPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty Service : 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 2C1-13508:No Dell ProSupport for Software, No DDPE Encryption SW 2 Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1ZGG9X2, 1ZFP9X2						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/291	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/259	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Gujarat SGST Output @ 9%				9 %		10,067.80
Gujarat CGST Output @ 9%				9 %		10,067.80
Total		2.00 Unit				₹ 1,32,000.00

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,11,864.40	9%	10,067.80	9%	10,067.80	20,135.60
Total	**1,11,864.40**		**10,067.80**		**10,067.80**	**20,135.60**

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd - Rajkot A/c.
A/c No. : 01018030000037
Branch & IFS Code : 0101 & HDFC0000101

Company's PAN : AAACI8683C

for Ishan Infotech Limited

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/259	28-May-2019
	Mode/Terms of Payment: 100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	
Despatched through	Destination: Rajkot
Terms of Delivery: Door Delivery	

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 Qty *329-BBJL:TPM Enabled : 2 Qty* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/127up to 4.6GHz/65W); supports Windows 10/Linux : 2 Qty *387-BBLW:Energy Star : 2 Qty* *325-BCXM:DVD+/-RW Bezel : 2 Qty* 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AWFW:M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAQL:Power Cord (EURO-INDIA) 6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHRR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) :2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics Dell OptiPlex 2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty *492-BBFF : No PCIe add-in card 2 Qty* *555-BBFO:No Wireless LAN Card : 2 Qty* 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADES:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) :2 Qty	8471	2.00 Unit

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No. **DC/19-20/259**	Dated **28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 821-13508:No Dell ProSupport for Software, No DDPE Encryption SW 2 Qty 5 years Onsite Services for(Parts + Labour+ Freight All Are Included with Advance Exchange of Component2 Qty Sr.No. 1ZGG9X2, 1ZFP9X2		
Total		**2.00 Unit**
		E. & O.E

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/292	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/260	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 Qty *329-BBJL:TPM Enabled : 2 Qty* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W); supports Windows 10/Linux : 2 Qty *387-BBLW:Energy Star : 2 Qty* *325-BCXM:DVD+/-RW Bezel : 2 Qty* 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AMFW:M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAOL:Power Cord (EURO-INDIA),6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHPRegulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics, Dell OptiPlex 2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty *492-BBFF : No PCIe add-in card 2 Qty* *555-BBFO:No Wireless LAN Card : 2 Qty* 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese,	8471	**2.00 Unit**	55,932.20	Unit		**1,11,864.40**

continued ...

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. **IIL/19-20/292**	Dated **28-May-2019**
Delivery Note **DC/19-20/260**	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date **28-May-2019**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Bahasa Indonesia, Arabic, Spanish) :2 Qty 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty Software : 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty Service : 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 631-13568:No Dell ProSupport for Software, No DDPE Encryption SW 2 Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1ZDG9X2, 1ZFK9X2						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/292	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/260	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Gujarat SGST Output @ 9%				9 %		10,067.80
Gujarat CGST Output @ 9%				9 %		10,067.80
Total		2.00 Unit				₹ 1,32,000.00

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,11,864.40	9%	10,067.80	9%	10,067.80	20,135.60
Total	1,11,864.40		10,067.80		10,067.80	20,135.60

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd - Rajkot A/c.
A/c No. : 01018030000037
Branch & IFS Code : 0101 & HDFC0000101

Company's PAN : AAACI8683C

for Ishan Infotech Limited

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No. **DC/19-20/260**	Dated **28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 Qty *329-BBJL:TPM Enabled : 2 Qty* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12Thread to 4.6GHz/65W) supports Windows 10/Linux : 2 Qty *387-BBLW:Energy Star : 2 Qty* *325-BCXM:DVD+/-RW Bezel : 2 Qty* 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AWFW:M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAQL:Power Cord (EURO-INDIA) 6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHRP:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) :2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics Dell OptiPlex :2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty *492-BBFF : No PCIe add-in card 2 Qty* *555-BBFO:No Wireless LAN Card : 2 Qty* 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) :2 Qty	8471	**2.00 Unit**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/260	**28-May-2019**
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity
773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included:2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 821-13508:No Dell ProSupport for Software, No DOPE Exception SW 2 Qty 5 years Onsite Services for(Parts + Labour+ Freight) All Are included with Advance Exchange of Component2 Qty Sr.No. 1ZDG9X2, 1ZFK9X2		
Total		**2.00 Unit** *E. & O.E*

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/293	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/261	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 Qty *329-BBJL:TPM Enabled : 2 Qty* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W); supports Windows 10/Linux : 2 Qty *387-BBLW:Energy Star : 2 Qty* *325-BCXM:DVD+/-RW Bezel : 2 Qty* 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AMFW:M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:6x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAOL:Power Cord (EURO-INDIA),6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-DHRR:regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics, Dell OptiPlex :2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty *492-BBFF : No PCIe add-in card 2 Qty* *555-BBFO:No Wireless LAN Card : 2 Qty* 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese,	8471	**2.00 Unit**	55,932.20	Unit		**1,11,864.40**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/293	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/261	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

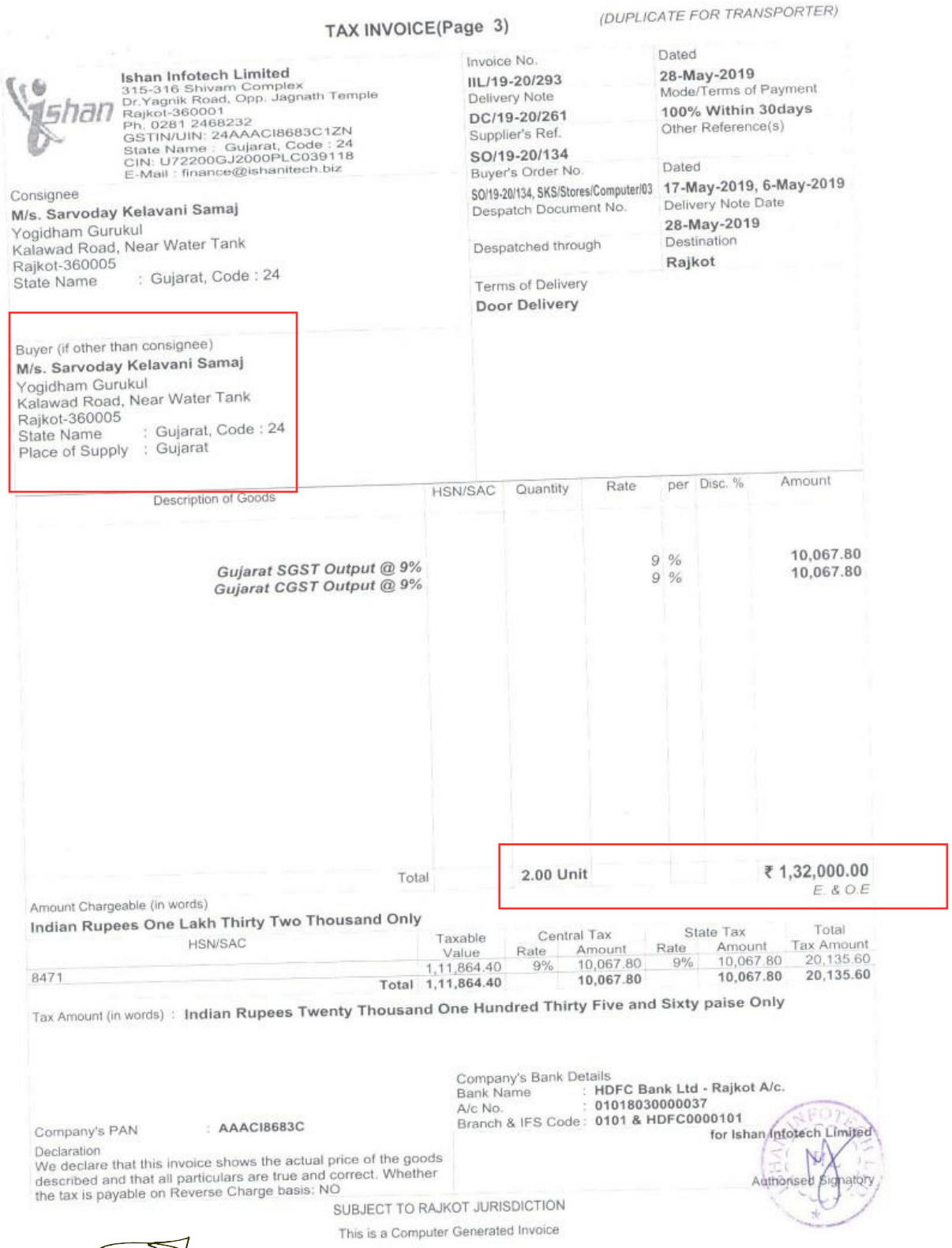
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Bahasa Indonesia, Arabic, Spanish) :2 Qty 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 921-13508:No Dell ProSupport for Software, No DDPE Exception SW 2 Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1ZCK9X2, 1ZDH9X2						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/293	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/261	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Gujarat SGST Output @ 9%				9 %		10,067.80
Gujarat CGST Output @ 9%				9 %		10,067.80
Total		**2.00 Unit**				**₹ 1,32,000.00**
						E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,11,864.40	9%	10,067.80	9%	10,067.80	20,135.60
Total	**1,11,864.40**		**10,067.80**		**10,067.80**	**20,135.60**

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Thirty Five and Sixty paise Only**

Company's PAN : **AAACI8683C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

Company's Bank Details
Bank Name : **HDFC Bank Ltd - Rajkot A/c.**
A/c No. : **01018030000037**
Branch & IFS Code : **0101 & HDFC0000101**

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/261	**28-May-2019**
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 Qty *329-BBJL:TPM Enabled : 2 Qty* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W); supports Windows 10/Linux : 2 Qty *387-BBLW:Energy Star : 2 Qty* *325-BCXM:DVD+/-RW Bezel : 2 Qty* 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 1 Qty 400-AWFW: M.2 512GB PCIe NVMe Class 40 Solid State Drive2 Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAOL:Power Cord (EURO-INDIA).6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-DHRR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) :2 Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 2 Qty 490-BBFG : Intel Integrated Graphics, Dell OptiPlex :2 Qty 382-BBFX:Additional VGA Video Port for Tower : 2 Qty *492-BBFF : No PCIe add-in card 2 Qty* *555-BBFO:No Wireless LAN Card : 2 Qty* 570-AAVQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International)2 Qty 637-AAAM:No Dell Backup and Recovery software2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) :2 Qty	8471	**2.00 Unit**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/261	**28-May-2019**
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity
773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty 620-AALW:OS-Windows Media Not Included :2 Qty 630-AAUE:No Productivity Software : 2 Qty 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty 865-41528:Yr4-5 Onsite Service: 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 2 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty 821-13589:No Dell ProSupport for Software, No DDPE Encryption SW 2 Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1ZCK9X2, 1ZDH9X2		
Total		**2.00 Unit** *E. & O.E*

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/19-20/294	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/262	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 1 Qty *329-BBJL:TPM Enabled : 1 Qty* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W): supports Windows 10/Linux : 1 Qty *387-BBLW:Energy Star : 1 Qty* *325-BCXM:DVD+/-RW Bezel : 1 Qty* 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 1 Qty 400-AMFW:M.2 512GB PCIe NVMe Class 40 Solid State Drive 1Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 1 Qty 450-AAOL:Power Cord (EURO-INDIA),6A : 1 Qty 461-AAEF:Chassis Intrusion Switch Tower : 1 Qty 389-CHRP:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 1Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 1 Qty 490-BBFG : Intel Integrated Graphics, Dell OptiPlex :1 Qty 382-BBFX:Additional VGA Video Port for Tower : 1 Qty *492-BBFF : No PCIe add-in card 1 Qty* *555-BBFO:No Wireless LAN Card : 1 Qty* 570-AAIQ:Dell Optical Mouse - MS116 - Black : 1 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International) 1 Qty 637-AAAM:No Dell Backup and Recovery software:1 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese,	8471	**1.00 Unit**	55,932.20	Unit		**55,932.20**

continued ...

12-6-19

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/19-20/294**	Dated **28-May-2019**
Delivery Note **DC/19-20/262**	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date **28-May-2019**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

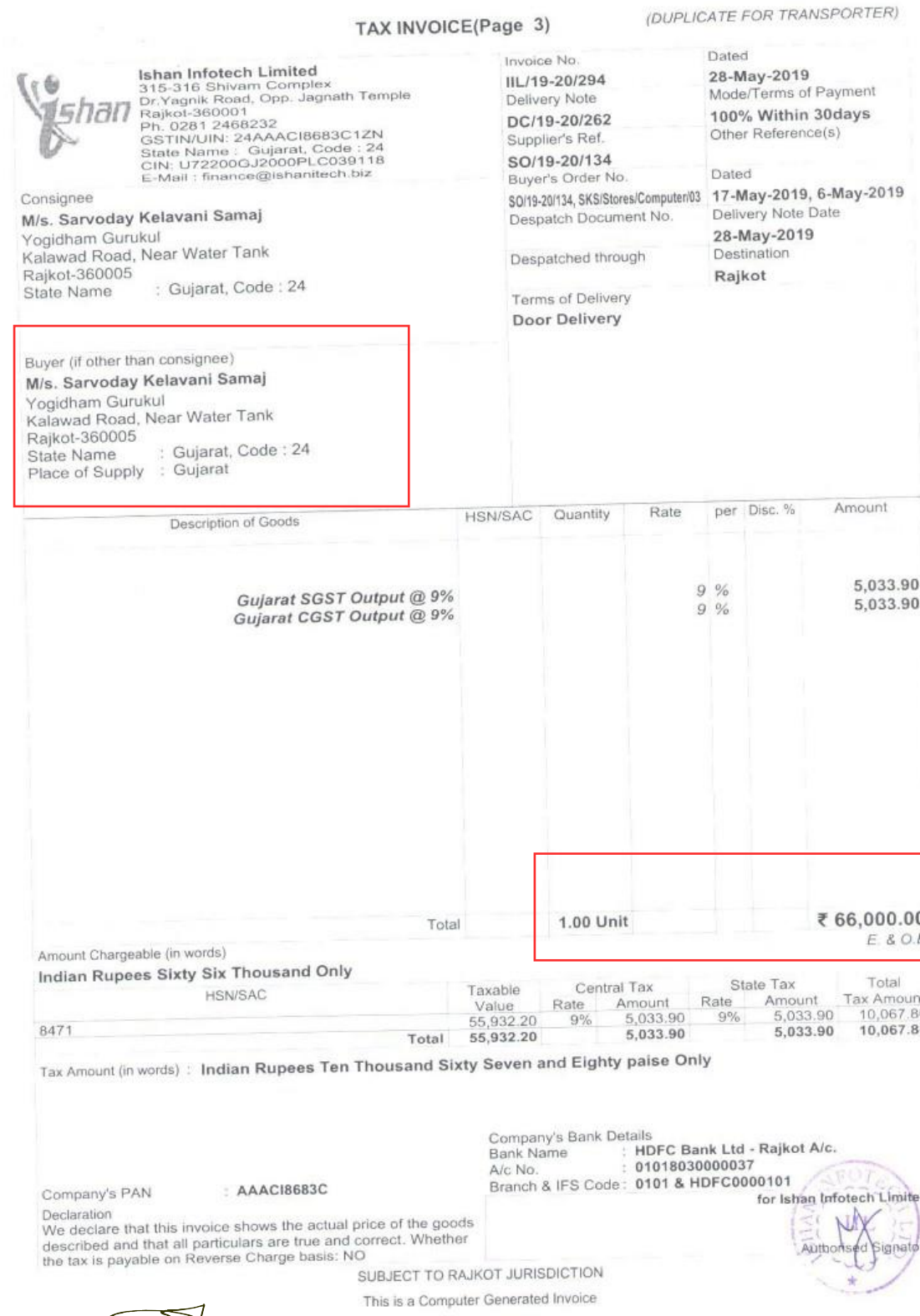
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Bahasa Indonesia, Arabic, Spanish) :1 Qty 773-BBBC:M2X3.5 Screw for SSD/DDPE : 1 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 :1 Qty 620-AALW:OS-Windows Media Not Included : 1 Qty 630-AAUE:No Productivity Software : 1 Qty 631-ABRL:No Out-of-Band Systems Management : 1 Qty 658-BDVO:Software for OptiPlex Systems : 1 Qty 650-AAHJ:No Anti-Virus software : 1 Qty 551-BBBJ:No Intel Responsive : 1 Qty *Service :* 303-10832:Technical Support : 1 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 1 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 1 Qty 710-84354:5Yr Onsite Service :1 Qty 865-41528:Yr4-5 Onsite Service: 1 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 1 Qty 883-16117:For more detail refer to Customer Self Repair webpage in Dell support website : 1 Qty 821-13508:No Dell ProSupport for Software, No DDPE Encryption SW 1 Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 1 Qty Sr.No. 1ZHH9X2						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/294	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/262	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Gujarat SGST Output @ 9%				9 %		5,033.90
Gujarat CGST Output @ 9%				9 %		5,033.90
Total		1.00 Unit				₹ 66,000.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Sixty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	55,932.20	9%	5,033.90	9%	5,033.90	10,067.80
Total	55,932.20		5,033.90		5,033.90	10,067.80

Tax Amount (in words) : **Indian Rupees Ten Thousand Sixty Seven and Eighty paise Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd - Rajkot A/c.
A/c No. : 01018030000037
Branch & IFS Code : 0101 & HDFC0000101

Company's PAN : AAACI8683C

for Ishan Infotech Limited

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/262	**28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/134**	Other Reference(s)
Buyer's Order No. SO/19-20/134, SKS/Stores/Computer/03	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD without Monitor 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 1 Qty *329-BBJL:TPM Enabled : 1 Qty* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12Thup to 4.6GHz/65W); supports Windows 10/Linux : 1 Qty *387-BBLW:Energy Star : 1 Qty* *325-BCXM:DVD+/-RW Bezel : 1 Qty* 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 1 Qty 400-AHFW: M.2 512GB PCIe NVMe Class 40 Solid State Drive 1Qty 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 1 Qty 450-AAOL:Power Cord (EURO-INDIA),6A : 1 Qty 461-AAEF:Chassis Intrusion Switch Tower : 1 Qty 389-CHPR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) : 1Qty 389-CGBC:Intel(R) Core(TM) i7 Processor Label : 1 Qty 490-BBFG : Intel Integrated Graphics,Dell OptiPlex:1 Qty 382-BBFX:Additional VGA Video Port for Tower : 1 Qty *492-BBFF : No PCIe add-in card 1 Qty* *555-BBFO:No Wireless LAN Card : 1 Qty* 570-AAIQ:Dell Optical Mouse - MS116 - Black : 1 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International):1 Qty 637-AAAM:No Dell Backup and Recovery software1 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 1 Qty	8471	1.00 Unit

continued ...

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/262	**28-May-2019**
	Mode/Terms of Payment: **100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/134	
Buyer's Order No.	Dated
SO/19-20/134, SKS/Stores/Computer/03	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination: **Rajkot**

Terms of Delivery
Door Delivery

Description of Goods	HSN/SAC	Quantity
773-BBBC:M2X3.5 Screw for SSD/DDPE : 1 Qty *Software :* 605-BBNH:Ubuntu Linux 16.04 :1 Qty 620-AALW:OS-Windows Media Not Included : 1 Qty 630-AAUE:No Productivity Software : 1 Qty 631-ABRL:No Out-of-Band Systems Management : 1 Qty 658-BDVO:Software for OptiPlex Systems : 1 Qty 650-AAHJ:No Anti-Virus software : 1 Qty 551-BBBJ:No Intel Responsive : 1 Qty *Service :* 303-10832:Technical Support : 1 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 1 Qty 709-15294:Limited Warranty:Yr1-3 (Parts) : 1 Qty 710-84354:5Yr Onsite Service :1 Qty 865-41528:Yr4-5 Onsite Service: 1 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement : 1 Qty 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 1 Qty 821-11538:No Dell ProSupport for Software, No DDPE Encryption SW 1 Qty 5 years Onsite Services for(Parts + Labour+ Freight) All Are Included with Advance Exchange of Component1 Qty Sr.No. 1ZHH9X2		
Total		1.00 Unit *E. & O.E*

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

II SWAMI SHREEJI II

SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 28, RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDAS
E-mail : yogidhamrajkot@yahoo.com | website : www.sks.ac.in
Ph. : 91 - 281 - 2563555 | Fax : 91 - 281 - 2563952

Purchase Order

No: SKS/Stores/desktop/04
Date:06-05-2019

To,
ISHAN INFOTECH LTD.
313-316, Shivam Complex,
Opp Jagnath Temple,
Rajkot -360001
Email Id : babariya.digvijaysinh@ishanitech.biz
Office: +91 7574888581| Mobile:+91 9825303223

Kind Attd: Pinkesh Kotecha

Sub: Purchase order for 70 Nos. of Dell Optiplex 5060 Tower computer desktop Systems.
Ref: Your Email Quotation No. : IIL/2019/375 Dated: 25-03-2019.

This is in reference to your quotation referred above we are pleased to place an order for **Dell Optiplex 5060 Tower computer desktop Systems** as per details enclosed in Annexure-1 & 2 under the following Terms and Conditions.

TERMS & CONDITIONS:

1. The prices quoted (mention in Annexure-1) are F.O.R. site inclusive of Packing, Forwarding, Fright, insurance, GST and all other taxes as applicable. Material should be delivered in the company box packing.
2. If any additional liability on account of regarding any kind of taxes arises at a future date that shall be borne by the Ishan infotech Ltd.
3. The word Ishan mentioned in our P.O. signifies Ishan Infotech Ltd.
4. All products shown in Annexure-1 & 2 must be delivered at our trust without any damage and material should be in the company box packing with company seal. If anyone of this are found damage or broken condition, it must be replaced at your own risk & cost.
5. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per your terms & conditions.
6. The materials (conditional material/Detail configuration) mentioned in **Annexure-1&2.**
7. **Warranty:**
   a. Warranty start from the date of Invoice.
   b. 5 year Onsite Services for (Parts + Labor + Freight) (i.e. 5+5+5) Advance Exchange of components. It should cover repair/exchange of parts which means the trust will not pay or bear any charges during warranty period i.e. for labour, spares, advance exchange and repairing of Dell .
   c. 8X5 call login facility and 8X5 technical supports will be provided. After call login the uptime will be 48 hours. Uptime more than 48 hours than ISHAN will be paid per day five hundred rupees (RS.500/-) charges as a late repairing /replacement charges to us.
8. **Payment:** – Within 30 days after installation, if the installation is delayed by the Trust, the payment should be released within 30 days.
9. **Delivery Period:** - 4 weeks from the date of Purchase Order.

SARVODAY KELAVANI SAMAJ ★ RAJKOT ★

● ATMIYA INSTITUTE OF PHARMACY
● ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE
● ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE FOR DIPLOMA STUDY
● SHREE MANIBHAI VIRANI & SMT NAVALBEN VIRANI SCIENCE COLLEGE
● GYANYAGNA COLLEGE OF SCIENCE & MANAGEMENT
● SHREE HARI ATMIYA [illegible] RESEARCH & P.G. STUDIES IN LIFE SCIENCES

Registrar
Atmiya University
Rajkot

Atmiya University ★ Rajkot ★

II SWAMI SHREEJI II

SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 28, RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDAS

E-mail : yogidhamrajkot@yahoo.com | website : www.sks.ac.in
Ph. : 91 - 281 - 2563555 | Fax : 91 - 281 - 2563952

10. **Shipping & Billing Address: Sarvoday Kelavani Samaj, Yogidham Gurukul Campus**, Nr. Water Tank, Opp. Central School, Kalawad Road, RAJKOT – 360005 (GUJARAT-INDIA) .
11. **Late delivery**:-Late delivery will attract penalty at a rate of ½ % per week of the total value Maximum up to 10%. There after the order will automatically get cancelled. Order Cancellation charges will be 20% of total value of purchase order.
12. Literature/ Illustration pamphlets/ Instruction manual for the machines under the acceptance must be sent along with stores.
13. The material should be in box packing with company seal. If the material is not as per the (i) specification and features given in Annexure 1, &2 (ii) found defective/second sale material or Ishan does not provide relevant document (Payments terms letter, etc.) then the Sarvoday Kelvani Samaj has full authority to reject your material and you will have to collect the material at your own risk & cost.
14. You should ensure that if any facilities or items required for implementation at the site than it should be notified to trust one week before the date of installation.
15. Sarvoday Kelvani Samaj will not be responsible for any kind of Compensation as per Government rules in case of labour injury that occurs during working period at the site, and if any labour insurance has to be taken, then it will be done by you.
16. Ishan infotech Ltd has to follow all the labour laws. Sarvoday Kelvani Samaj shall not be responsible for violation of any of the labour laws by the Ishan infotech Ltd.
17. We will not handling billing process if I Ishan infotech Ltd will be not fulfill terms & conditions mention in this P.O.
18. You shall give an undertaking in writing that you agree to maintain the above terms and conditions. Please return us duplicate copy of this P.O. duly signed with Company Seal. If any circumstances if the duplicate copy of P.O. is not received by us from you ,and the material supplied by you to us will mean that you have agreed to our terms & conditions
19. The bill should be submitted in triplicate.
20. Subject to Rajkot jurisdiction.

Annexure-1

Sr No.	Description	Qty.	Unit Price In ₹ (Rs.)	Total Amount in ₹ (Rs.)
1	**Dell Optiplex 5060 Tower computer desktop Systems (Detail Configuration Given in Annexure -2)** **Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W);Processor with Intel® Q370 Chipset mother board** **16GB (16X1) DDR4 2666MHz UDIMM,** **512GB M.2 Express Solid State Drive Class 35,DVD Writer** Integrated Intel UHD 630 Graphics, Integrated Realtek ALC3234 High Definition Audio, Integrated 10/100/1000 MBPS Gigabit Ethernet Controller **DELL Keyboard & Optical Mouse** **Dell 20" Wide TFT Flat Pannel LED Monitor.**(Model E2016H) **Warranty: 5 year onsite includes spares, labor, freight etc. (5+5+5)(Labour+parts+Fright)**	70/-	70800=00	49,56,000=00
			TOTAL Rs.	49,56,000=00
	In words: Fourty Nine lacks Fifty Six Thousand Only.			

• ATMIYA INSTITUTE OF PHARMACY
• ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE
• ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE FOR DIPLOMA STUDY
• SHREE MANIBHAI VIRANI & SMT NAVALBEN VIRANI SCIENCE COLLEGE
• GYANYAGNA COLLEGE OF SCIENCE & MANAGEMENT
• SHREE HARI ATMIYA COLLEGE OF RESEARCH & P.G. STUDIES IN LIFE SCIENCES

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

II SWAMI SHREEJI II

SARVODAY KELAVANI SAMAJ
(REGD. NO. F - 28, RAJKOT)
"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDAS
E-mail : yogidhamrajkot@yahoo.com | website : www.sks.sc.in
Ph. : 91 - 281 - 2563555 | Fax : 91 - 281 - 2563952

Annexure-2

Detail Configuration:-

Dell Optiplex 5060 Tower computer desktop Systems
Model No. :
Processor : Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W);
Mother Board : Intel® Q370 Chipset
Graphics Chipset : Integrated Intel UHD 630 Graphics [with 8th Generation Core i7 CPU-GPU combo]
Audio Chipset : Integrated Realtek ALC3234 High Definition Audio Codec (supports multiple streaming)
Memory : 16GB (1x16GB) DDR4 2666MHz UDIMM Non-ECC(4 Nos. DIMM Slots)
SSD : 512GB M.2 Express Solid State Drive Class 35 (Connect on M.2 SSD Connector)
Ethernet Chipset : Integrated on the system board Intel® i219-V Gigabit1 Ethernet LAN 10/100/1000 (Remote Wake Up, PXE and support)
Optical Disk Drive : 8x DVD+/-RW 9.5mm Optical Disk Drive
DVD+/-RW Bezel,
Power Cord (EURO-INDIA),6A
Chassis Intrusion Switch Tower
Regulatory Label for OptiPlex 5060 MT, ICC (EPA)
Intel(R) Core(TM) i7 Processor Label
Intel Integrated Graphics, Dell OptiPlex
No PCIe add-in card
TPM Enabled
Energy Star
Cabinet : OptiPlex 5060 Tower Cabinet with 260W up to 85% efficient Power Supply ((80 PLUS Bronze)
USB Ports:
USB 2.0 port (1 Front/ 2 Rear (supports SmartPower On))
USB 2.0 port with PowerShare
USB 3.1 Gen 1 port (1 Front/ 4 Rear)
USB 3.1 Gen 2 Type-C port with PowerShare
Audio Ports:
Headset/Universal audio jack port
Line-out port

Ports /Slots:
DisplayPorts (2 nos.)
Network port (1 nos.)

SARVODAY KELAVANI SAMAJ ★ RAJKOT ★

Registrar
Atmiya University
Rajkot

Atmiya University ★ Rajkot ★

II SWAMI SHREEJI II

SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 28, RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDAS

E-mail : yogidhamrajkot@yahoo.com | website : www.sks.ac.in
Ph. : 91 - 281 - 2563555 | Fax : 91 - 281 - 2563952

Memory DIMM Slots (4 nos.)
SATA Connectors (4 nos.)(0-Blue , 2-Black,2-White, 3- Black)
Onboard SATA power connector with cable and 6 nos. Sata Power connectors
M.2 SSD connector
M.2 WLAN connector

Dell Optical Mouse - MS116 - Black
Dell Wired Keyboard KB216 Black (US/International)

Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish)
M2X3.5 Screw for SSD/DDPE
Number of Bays (max) : 1 internal 3.5" HDD
2 internal 2.5" HDD ,
1 external slim ODD

Expansion Slots : 1 Full Height PCIe x16 ,
1 Full Height PCIe x16 (wired x4) ,
2 full height PCIe x1 ,
1 M.2 for storage (22x80mm or 22x30mm) ,
1 M.2 for wireless (22x30mm)

Power Supply: 260W typical 92%Efficient PSU (80 PLUS Bronze); ENERGY STAR complaint, Active PFC

Dell Optiplex Chassis: Form Factor : Tower : Dimensions (H x W x D) (Inches/cm) : 13.8" x 6.1" x 10.8" / 35 x 15.4 x 27.4
Ubuntu Linux 16.04

Dell 20 Monitor - E2016H

5Yr Onsite Warranty
Warranty: 5 year onsite includes spares, labor, freight etc. (5+5+5)(Labour+parts+Fright)
Five years On-site Warranty (5-5-5) with parts, labor and fright charges included. That means during above warranty period Trust will not pay any kind of charges for labour, parts and advance replacement/repairing of Desktop system.

Thanking you,

(Dr. S. K. Vaidya)

Secretary,
SARVODAY KELAVANI SAMAJ, RAJKOT.

SARVODAY KELAVANI SAMAJ ★ RAJKOT ★

0/2

Page 4 of 4

Registrar
Atmiya University
Rajkot

Atmiya University ★ Rajkot ★

1-2

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/19-20/242**	Dated **28-May-2019**
Delivery Note **DC/19-20/210**	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/132**	Other Reference(s) **On Letter Head**
Buyer's Order No. SO/19-20/132, SKS/Stores/desktop/04	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date **28-May-2019**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* *210-AMIU:Dell 20 Monitor - E2016H : 2 Qty* *329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty* *329-BBJL:TPM Enabled : 2 Qty.* *338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/ up to 4.6GHz/65W): supports Windows 10/Linux :2 qty* *387-BBLW:Energy Star : 2 Qty.* *325-BCXM:DVD+/-RW Bezel : 2 Qty* *370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty* *400-AWFW : M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2* *429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty* *450-AACL:Power Cord (EURO-INDIA):6A : 2 Qty* *461-AAEF:Chassis Intrusion Switch Tower : 2 Qty* *389-CHRR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty* *389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty* *490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty* *492-BBFF:No PCIe add-in card : 2 Qty.* *555-BBFO:No Wireless LAN Card : 2 Qty.* *570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty* *580-ADEB:Dell Wired Keyboard KB216 Black (US/International)* *2-Qty*	8471	**2.00 Unit**	60,000.00	Unit		**1,20,000.00**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

12-6-19

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/242	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/210	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
637-AAAM:No Dell Backup and Recovery software : 2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty. 709-15964:Limited Warranty:Yr1-3 Advanced Exchange Service:2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty. 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty. 883-16117:For more detail, refer to Customer Self Repair						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/19-20/242**	Dated **28-May-2019**
Delivery Note **DC/19-20/210**	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/132**	Other Reference(s) **On Letter Head**
Buyer's Order No. SO/19-20/132, SKS/Stores/desktop/04	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date **28-May-2019**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
webpage in Dell support website : 2 Qty. 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qtv Sr.No. 1Z2L9X2. 1Z8F9X2 Monitor Sr. No. CN-00HX-WJ-QPC00-93J-3PHI CN-00HX-WJ-QPC00-93J-3NRI						
Gujarat SGST Output @ 9%				9 %		10,800.00
Gujarat CGST Output @ 9%				9 %		10,800.00
Total		**2.00 Unit**				**₹ 1,41,600.00**

E & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
Total	**1,20,000.00**		**10,800.00**		**10,800.00**	**21,600.00**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd - Rajkot A/c.**
A/c No. : **01018030000037**
Branch & IFS Code : **0101 & HDFC0000101**

Company's PAN : **AAACI8683C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph: 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/210	**28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor	8471	**2.00 Unit**

Components :
210-AMIU:Dell 20 Monitor - E2016H : 2 Qty
329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty
329-BBJL:TPM Enabled : 2 Qty.
338-BNZW:Intel Core i7-8700 (6 Cores/12MB/127/ up to 4.6GHz/65W); supports Windows 10/Linux :2 qty
387-BBLW:Energy Star : 2 Qty.
325-BCXM:DVD+/-RW Bezel : 2 Qty
370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty
400-AMFW : M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2
429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty
450-AAOL:Power Cord (EURO-INDIA) 6A : 2 Qty
461-AAEF:Chassis Intrusion Switch Tower : 2 Qty
389-CHRP:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty
389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty
490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty.
492-BBFF:No PCIe add-in card : 2 Qty.
555-BBFO:No Wireless LAN Card : 2 Qty.
570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty.
580-ADEB:Dell Wired Keyboard KB216 Black (US/International) 2-Qty
637-AAAM:No Dell Backup and Recovery software : 2 Qty

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/210	**28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity
750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty. 709-15964:Limited Warranty:Yr1-3 Advanced Exchange Service : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty. 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty. 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty.		

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No. **DC/19-20/210**	Dated **28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/132**	Other Reference(s) **On Letter Head**
Buyer's Order No. SO/19-20/132, SKS/Stores/desktop/04	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
801-1350BNo Del ProSupport for Software No DOPE Exemption SWTO Qty 5 years Onsite Services for(Parts + Labour+ Freight) All Are Included with Advance Exchange of Component *2 Qty* *Sr.No. 1Z2L9X2, 1Z8F9X2* *Monitor Sr. No.* *CN-00HX-WJ-QPC00-93J-3PHI* *CN-00HX-WJ-QPC00-93J-3NRI*		
Total		**2.00 Unit** *E. & O.E*

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

3-4

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/243	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/211	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* *210-AMIU:Dell 20 Monitor - E2016H : 2 Qty* *329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty* *329-BBJL:TPM Enabled : 2 Qty.* *338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/ up to 4.6GHz/65W); supports Windows 10/Linux :2 qty* *387-BBLW:Energy Star : 2 Qty.* *325-BCXM:DVD+/-RW Bezel : 2 Qty* *370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty* *400-AWFM : M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2* *429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty* *450-AAOLPower Cord (EURO-INDIA),6A : 2 Qty* *461-AAEF:Chassis Intrusion Switch Tower : 2 Qty* *389-CHRR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty* *389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty* *490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty* *492-BBFF:No PCIe add-in card : 2 Qty.* *555-BBFO:No Wireless LAN Card : 2 Qty.* *570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty* *580-ADEB:Dell Wired Keyboard KB216 Black (US/International)* *2-Qty*	8471	**2.00 Unit**	60,000.00	Unit		**1,20,000.00**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

12.6.19

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/19-20/243	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/211	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
637-AAAM:No Dell Backup and Recovery software : 2 Qty 750-ABCI:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 709-15964:Limited Warranty:Yr1-3 Advanced Exchange Service:2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty. 883-16117:For more detail, refer to Customer Self Repair						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/243	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/211	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
webpage in Dell support website : 2 Qty. 5 years Onsite Services for (Parts + Labour+ Freight) All Are included with Advance Exchange of Component 2 Qty Sr.No. 1Z7P9X2, 1Z7N9X2 Monitor Sr.No. CN-00HX-WJ-QPC00-93J-1WHI CN-00HX-WJ-QPC00-93J-3PFI						
Gujarat SGST Output @ 9%				9 %		10,800.00
Gujarat CGST Output @ 9%				9 %		10,800.00
Total		2.00 Unit				₹ 1,41,600.00

E & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
Total	1,20,000.00		10,800.00		10,800.00	21,600.00

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd - Rajkot A/c.
A/c No. : 01018030000037
Branch & IFS Code : 0101 & HDFC0000101

Company's PAN : AAACI8683C

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/211	**28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* *210-AMIU:Dell 20 Monitor - E2016H : 2 Qty* *329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty* *329-BBJL:TPM Enabled : 2 Qty.* *338-BNZW:Intel Core i7-8700 (6 Cores/12MB/127 up to 4.6GHz/65W); supports Windows 10/Linux :2 qty* *387-BBLW:Energy Star : 2 Qty.* *325-BCXM:DVD+/-RW Bezel : 2 Qty* *370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty* *400-AMFW : M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2* *429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty* *450-AAOL:Power Cord (EURO-INDIA) 6A : 2 Qty* *461-AAEF:Chassis Intrusion Switch Tower : 2 Qty* *389-DHHR:Regulatory Label for OptiPlex 5060 MT, ICC,EPA) 2 Qty* *389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty* *490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty.* *492-BBFF:No PCIe add-in card : 2 Qty.* *555-BBFO:No Wireless LAN Card : 2 Qty.* *570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty.* *580-ADEB:Dell Wired Keyboard KB216 Black (US/International) 2-Qty* *637-AAAM:No Dell Backup and Recovery software : 2 Qty*	8471	**2.00 Unit**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/211	**28-May-2019**
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity
750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty. 709-15984:Limited Warranty:Yr1-3 Advanced Exchange Service :2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty. 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty.		

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 3)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No.	Dated
DC/19-20/211	28-May-2019
Supplier's Ref.	Mode/Terms of Payment: 100% Within 30days
SO/19-20/132	Other Reference(s): On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	
Despatched through	Destination: Rajkot
Terms of Delivery: Door Delivery	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
801-13588no Dell ProSupport for Software, No DOPE Exception SMTO Oty 5 years Onsite Services for(Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qtv Sr.No. 1Z7P9X2, 1Z7N9X2 Monitor Sr.No. CN-00HX-WJ-QPC00-93J-1WHI CN-00HX-WJ-QPC00-93J-3PFI		
Total		2.00 Unit E. & O.E

Company's PAN : AAACI8683C
Recd. in Good Condition

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

5-6

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/244	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/212	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* *210-AMIU:Dell 20 Monitor - E2016H : 2 Qty* *329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty* *329-BBJL:TPM Enabled : 2 Qty.* *338-BNZW:Intel Core i7-8700 (6 Cores/12MB/127 up to 4.6GHz/65W): supports Windows 10/Linux :2 qty* *387-BBLW:Energy Star : 2 Qty.* *325-BCXM:DVD+/-RW Bezel : 2 Qty* *370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty* *400-AWFW : M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2* *429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty* *450-AALO:Power Cord (EURO-INDIA) 6A : 2 Qty* *461-AAEF:Chassis Intrusion Switch Tower : 2 Qty* *389-CHPR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty* *389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty* *490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty.* *492-BBFF:No PCIe add-in card : 2 Qty.* *555-BBFO:No Wireless LAN Card : 2 Qty.* *570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty* *580-ADEB:Dell Wired Keyboard KB216 Black (US/International)* *2-Qty*	8471	**2.00 Unit**	60,000.00	Unit		**1,20,000.00**

continued ...

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/244	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/212	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
637-AAAM:No Dell Backup and Recovery software : 2 Qty 750-ABC:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 709-15664:Limited Warranty:Yr1-3 Advanced Exchange Service:2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty. 883-16117:For more detail, refer to Customer Self Repair						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/19-20/244**	Dated **28-May-2019**
Delivery Note **DC/19-20/212**	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/132**	Other Reference(s) **On Letter Head**
Buyer's Order No. SO/19-20/132, SKS/Stores/desktop/04	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date **28-May-2019**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
webpage in Dell support website : 2 Qty. *821-12588c Dell ProSupport for Software, No DOPE Extension SW70 Qty* *5 years Onsite Services for (Parts + Labour+ Freight)* *All Are included with Advance Exchange of Component* *2 Qty* *Sr.No.1Z7M9X2, 1Z7L9X2* *Monitor Sr.No.* *CN-00HX-WJ-QPC00-93J-3R7I* *CN-00HX-WJ-QPC00-93J-3R8I*						
Gujarat SGST Output @ 9%			9	%		10,800.00
Gujarat CGST Output @ 9%			9	%		10,800.00
Total		**2.00 Unit**				**₹ 1,41,600.00**
						E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
Total	**1,20,000.00**		**10,800.00**		**10,800.00**	**21,600.00**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd - Rajkot A/c.**
A/c No. : **01018030000037**
Branch & IFS Code : **0101 & HDFC0000101**

Company's PAN : **AAACI8683C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No.	Dated
DC/19-20/212	28-May-2019
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* *210-AMIU:Dell 20 Monitor - E2016H : 2 Qty* *329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty* *329-BBJL:TPM Enabled : 2 Qty.* *338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/ up to 4.6GHz/65W): supports Windows 10/Linux :2 qty* *387-BBLW:Energy Star : 2 Qty.* *325-BCXM:DVD+/-RW Bezel : 2 Qty* *370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty* *400-AWFW : M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2* *429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty* *450-AAOL:Power Cord (EURO-INDIA) 6A : 2 Qty* *461-AAEF:Chassis Intrusion Switch Tower : 2 Qty* *389-CHRR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty* *389-CGBC : Intel(R) Core(TM) i7 Processor Label 2 qty* *490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty* *492-BBFF:No PCIe add-in card : 2 Qty.* *555-BBFO:No Wireless LAN Card : 2 Qty.* *570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty* *580-ADEB:Dell Wired Keyboard KB216 Black (US/International) 2-Qty* *637-AAAM:No Dell Backup and Recovery software : 2 Qty*	8471	2.00 Unit

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/212	28-May-2019
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity
756-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty. 709-15964:Limited Warranty:Yr1-3 Advanced Exchange Service 2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty. 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty. 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty.		

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No. **DC/19-20/212**	Dated **28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/132**	Other Reference(s) **On Letter Head**
Buyer's Order No. SO/19-20/132, SKS/Stores/desktop/04	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity
221-13508/o Dell Pro Support for Software No EDAPE Exemption SWIV-Os 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No.1Z7M9X2, 1Z7L9X2 Monitor Sr.No. CN-00HX-WJ-QPC00-93J-3R7I CN-00HX-WJ-QPC00-93J-3R8I		
Total		2.00 Unit E. & O.E

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

7-8

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/245	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/213	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* *210-AMIU:Dell 20 Monitor - E2016H : 2 Qty* *329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty* *329-BBJL:TPM Enabled : 2 Qty.* *338-BNZW:Intel Core i7-8700 (6 Cores/12MB/127/ up to 4.6GHz/65W); supports Windows 10/Linux :2 qty* *387-BBLW:Energy Star : 2 Qty.* *325-BCXM:DVD+/-RW Bezel : 2 Qty* *370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty* *400-AMFW: M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2* *429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty* *450-AAOL:Power Cord (EURO-INDIA),6A : 2 Qty* *461-AAEF:Chassis Intrusion Switch Tower : 2 Qty* *389-CHRR:Regulatory Label for OptiPlex 3060 MT, ICC (EPA) :2 Qty* *389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty* *490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty.* *492-BBFF:No PCIe add-in card : 2 Qty.* *555-BBFO:No Wireless LAN Card : 2 Qty.* *570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty.* *580-ADEB:Dell Wired Keyboard KB216 Black (US/International)* *2-Qty*	8471	**2.00 Unit**	60,000.00	Unit		**1,20,000.00**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

19.6.19

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. **IIL/19-20/245**	Dated **28-May-2019**
Delivery Note **DC/19-20/213**	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/132**	Other Reference(s) **On Letter Head**
Buyer's Order No. SO/19-20/132, SKS/Stores/desktop/04	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date **28-May-2019**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
637-AAAM:No Dell Backup and Recovery software : 2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty. 709-15984:Limited Warranty:Yr1-3 Advanced Exchange Service 2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty. 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty. 883-16117:For more detail, refer to Customer Self Repair						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/19-20/245**	Dated **28-May-2019**
Delivery Note **DC/19-20/213**	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/132**	Other Reference(s) **On Letter Head**
Buyer's Order No. **SO/19-20/132, SKS/Stores/desktop/04**	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date **28-May-2019**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
webpage in Dell support website : 2 Qty. *821-13508No Dell ProSupport for Software. No DOPE Encryption SW70 Qty* *5 years Onsite Services for (Parts + Labour+ Freight)* *All Are Included with Advance Exchange of Component* *2 Qty* *Sr.No. 1Z7K9X2, 1Z7J9X2* *Monitor Sr.No.* *CN-00HX-WJ-QPC00-93J-3PWI* *CN-00HX-WJ-QPC00-93J-3PPI*						
Gujarat SGST Output @ 9%			9	%		10,800.00
Gujarat CGST Output @ 9%			9	%		10,800.00
Total		**2.00 Unit**				**₹ 1,41,600.00**

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
Total	**1,20,000.00**		**10,800.00**		**10,800.00**	**21,600.00**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd - Rajkot A/c.**
A/c No. : **01018030000037**
Branch & IFS Code : **0101 & HDFC0000101**

Company's PAN : **AAACI8683C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/213	**28-May-2019**
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor	8471	**2.00 Unit**

Components :
210-AMIU:Dell 20 Monitor - E2016H : 2 Qty
329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty
329-BBJL:TPM Enabled : 2 Qty.
338-BNZW:Intel Core i7-8700 (6 Cores/12MB/127/ up to 4.6GHz/65W): supports Windows 10/Linux :2 qty
387-BBLW:Energy Star : 2 Qty.
325-BCXM:DVD+/-RW Bezel : 2 Qty
370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty
400-AWFW: M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2
429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty
450-AAOL:Power Cord (EURO-INDIA) 6A : 2 Qty
461-AAEF:Chassis Intrusion Switch Tower : 2 Qty
389-CHRP:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) :2 Qty
389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty
490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty
492-BBFF:No PCIe add-in card : 2 Qty.
555-BBFO:No Wireless LAN Card : 2 Qty.
570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty.
580-ADEB:Dell Wired Keyboard KB216 Black (US/International) 2-Qty
637-AAAM:No Dell Backup and Recovery software : 2 Qty

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/213	**28-May-2019**
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity
750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty. 709-15964:Limited Warranty:Yr1-3 Advanced Exchange Service:2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty. 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty. 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty.		

continued ...

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No. **DC/19-20/213**	Dated **28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/132**	Other Reference(s) **On Letter Head**
Buyer's Order No. SO/19-20/132, SKS/Stores/desktop/04	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity
5 years Onsite Services for(Parts + Labour+ Freight) All Are Included with Advance Exchange of Component *2 Qtv* *Sr.No. 1Z7K9X2, 1Z7J9X2* *Monitor Sr.No.* *CN-00HX-WJ-QPC00-93J-3PWI* *CN-00HX-WJ-QPC00-93J-3PPI*		
Total		**2.00 Unit** *E. & O.E*

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

9-10 **TAX INVOICE** *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/246	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/214	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* *210-AMIU:Dell 20 Monitor - E2016H : 2 Qty* *329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty* *329-BBJL:TPM Enabled : 2 Qty.* *338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/ up to 4.6GHz/65W); supports Windows 10/Linux :2 qty* *387-BBLW:Energy Star : 2 Qty.* *325-BCXM:DVD+/-RW Bezel : 2 Qty* *370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty* *400-AMFW : M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2* *429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty* *450-AAOL:Power Cord (EURO-INDIA) 6A : 2 Qty* *461-AAEF:Chassis Intrusion Switch Tower : 2 Qty* *389-CHRR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) :2 Qty* *389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty* *490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty.* *492-BBFF:No PCIe add-in card : 2 Qty.* *555-BBFO:No Wireless LAN Card : 2 Qty.* *570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty* *580-ADEB:Dell Wired Keyboard KB216 Black (US/International)* *2-Qty*	8471	**2.00 Unit**	60,000.00	Unit		**1,20,000.00**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

12.6.19

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/246	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/214	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
637-AAAM:No Dell Backup and Recovery software : 2 Qty 750-ABCV:Placemat for OptPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty. 709-15964:Limited Warranty:Yr1-3 Advanced Exchange Service 2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty. 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty. 883-16117:For more detail, refer to Customer Self Repair						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/246	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/214	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
webpage in Dell support website : 2 Qty. 321-13389 Dell ProSupport for Software, No DOPE Exception 3917I 2Jr 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1Z7H9X2, 1Z7G9X2 Monitor Sr.No. CN-00HX-WJ-QPC00-93J-3NVI CN-00HX-WJ-QPC00-93J-3R4I						
Gujarat SGST Output @ 9%			9	%		10,800.00
Gujarat CGST Output @ 9%			9	%		10,800.00
Total		2.00 Unit				₹ 1,41,600.00

E & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
Total	**1,20,000.00**		**10,800.00**		**10,800.00**	**21,600.00**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd - Rajkot A/c.
A/c No. : 01018030000037
Branch & IFS Code : 0101 & HDFC0000101

Company's PAN : AAACI8683C

for Ishan Infotech Limited

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/214	28-May-2019
	Mode/Terms of Payment: 100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	
Despatched through	Destination: Rajkot
Terms of Delivery: Door Delivery	

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* *210-AMIU:Dell 20 Monitor - E2016H : 2 Qty* *329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty* *329-BBJL:TPM Enabled : 2 Qty.* *338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/ up to 4.6GHz/65W); supports Windows 10/Linux :2 qty* *387-BBLW:Energy Star : 2 Qty.* *325-BCXM:DVD+/-RW Bezel : 2 Qty* *370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty* *400-AWFW M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2* *429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty* *450-AAOL:Power Cord (EURO-INDIA); 6A : 2 Qty* *461-AAEF:Chassis Intrusion Switch Tower : 2 Qty* *389-CHHP:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty* *389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty* *490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty.* *492-BBFF:No PCIe add-in card : 2 Qty.* *555-BBFO:No Wireless LAN Card : 2 Qty.* *570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty.* *580-ADEB:Dell Wired Keyboard KB216 Black (US/International) 2-Qty* *637-AAAM:No Dell Backup and Recovery software : 2 Qty*	8471	2.00 Unit

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/214	28-May-2019
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity
750-ABCV:Placemat for OptiPlex 3060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/ODPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty. 709-15964:Limited Warranty:Yr1-3 Advanced Exchange Service 2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty. 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty. 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty.		

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 3) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No. **DC/19-20/214**	Dated **28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/132**	Other Reference(s) **On Letter Head**
Buyer's Order No. SO/19-20/132, SKS/Stores/desktop/04	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
321-13508ho Dell ProSupport for Software No DDPE Encryption SM10 Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1Z7H9X2, 1Z7G9X2 Monitor Sr.No. CN-00HX-WJ-QPC00-93J-3NVI CN-00HX-WJ-QPC00-93J-3R4I		
Total		**2.00 Unit** E. & O.E

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

11-12

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/247	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/215	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* *210-AMIU:Dell 20 Monitor - E2016H : 2 Qty* *329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty* *329-BBJL:TPM Enabled : 2 Qty.* *338-BNZW:Intel Core i7-8700 (6 Cores/12MB/127 up to 4.6GHz/65W); supports Windows 10/Linux :2 qty* *387-BBLW:Energy Star : 2 Qty.* *325-BCXM:DVD+/-RW Bezel : 2 Qty* *370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC :2 Qty* *400-AHFW : M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2* *429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty* *450-AAOL:Power Cord (EURO-INDIA) 6A : 2 Qty* *461-AAEF:Chassis Intrusion Switch Tower : 2 Qty* *389-DHFR:Regulation Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty* *389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty* *490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty.* *492-BBFF:No PCIe add-in card : 2 Qty.* *555-BBFO:No Wireless LAN Card : 2 Qty.* *570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty.* *580-ADEB:Dell Wired Keyboard KB216 Black (US/International)* *2-Qty*	8471	**2.00 Unit**	60,000.00	Unit		**1,20,000.00**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/247	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/215	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
637-AAAM:No Dell Backup and Recovery software : 2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty. 709-15564:Limited Warranty:Yr1-3 Advanced Exchange Service:2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty. 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement:2 Qty. 883-16117:For more detail, refer to Customer Self Repair						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/19-20/247	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/215	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
webpage in Dell support website : 2 Qty. 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1Z7F9X2, 1Z6P9X2 Monitor Sr.No. CN-00HX-WJ-QPC00-93J-3NEI CN-00HX-WJ-QPC00-93J-3RAI						
Gujarat SGST Output @ 9%				9 %		10,800.00
Gujarat CGST Output @ 9%				9 %		10,800.00
Total		2.00 Unit				₹ 1,41,600.00

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
Total	1,20,000.00		10,800.00		10,800.00	21,600.00

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Only**

Company's PAN : AAACI8683C

Company's Bank Details
Bank Name : HDFC Bank Ltd - Rajkot A/c.
A/c No. : 01018030000037
Branch & IFS Code : 0101 & HDFC0000101

for Ishan Infotech Limited

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No.	Dated
DC/19-20/215	28-May-2019
	Mode/Terms of Payment: 100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	
Despatched through	Destination: Rajkot
Terms of Delivery: Door Delivery	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* 210-AMIU:Dell 20 Monitor - E2016H : 2 Qty 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty *329-BBJL:TPM Enabled : 2 Qty.* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/ up to 4.6GHz/65W); supports Windows 10/Linux :2 qty *387-BBLW:Energy Star : 2 Qty.* *325-BCXM:DVD+/-RW Bezel : 2 Qty* 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AWFW : M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAOL:Power Cord (EURO-INDIA) 6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHHF:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) :2 Qty 389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty 490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty *492-BBFF:No PCIe add-in card : 2 Qty.* *555-BBFO:No Wireless LAN Card : 2 Qty.* 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International) 2-Qty 637-AAAM:No Dell Backup and Recovery software : 2 Qty	8471	2.00 Unit

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/215	**28-May-2019**
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity
750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty. 709-15864:Limited Warranty Yr1-3 Advanced Exchange Service 2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty. 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty. 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty.		

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 3) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No. **DC/19-20/215**	Dated **28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/132**	Other Reference(s) **On Letter Head**
Buyer's Order No. SO/19-20/132, SKS/Stores/desktop/04	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
821-13588No Dell ProSupport for Software No DDPE Encryption SWTI Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1Z7F9X2, 1Z6P9X2 Monitor Sr.No. CN-00HX-WJ-QPC00-93J-3NEI CN-00HX-WJ-QPC00-93J-3RAI		
Total		**2.00 Unit** E. & O.E

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

13-14

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/248	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/216	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* *210-AMIU:Dell 20 Monitor - E2016H : 2 Qty* *329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty* *329-BBJL:TPM Enabled : 2 Qty.* *338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/ up to 4.6GHz/65W): supports Windows 10/Linux : 2 qty* *387-BBLW:Energy Star : 2 Qty.* *325-BCXM:DVD+/-RW Bezel : 2 Qty* *370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty* *400-AMFW : M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2* *429-ABFH:6x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty* *450-AAOL:Power Cord (EURO-INDIA):6A : 2 Qty* *461-AAEF:Chassis Intrusion Switch Tower : 2 Qty* *389-CHRR:Regulation Label for OptiPlex 5060 MT, ICC (EPA): 2 Qty* *389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty* *490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty.* *492-BBFF:No PCIe add-in card : 2 Qty.* *555-BBFO:No Wireless LAN Card : 2 Qty.* *570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty* *580-ADEB:Dell Wired Keyboard KB216 Black (US/International)* *2-Qty*	8471	**2.00 Unit**	60,000.00	Unit		**1,20,000.00**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/248	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/216	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
637-AAAM:No Dell Backup and Recovery software : 2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 709-15564:Limited Warranty:Yr1-3 Advanced Exchange Service:2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty. 883-16117:For more detail, refer to Customer Self Repair						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/19-20/248**
Delivery Note **DC/19-20/216**
Supplier's Ref. **SO/19-20/132**
Buyer's Order No. SO/19-20/132, SKS/Stores/desktop/04
Despatch Document No.
Despatched through
Terms of Delivery **Door Delivery**

Dated **28-May-2019**
Mode/Terms of Payment **100% Within 30days**
Other Reference(s) **On Letter Head**
Dated **17-May-2019, 6-May-2019**
Delivery Note Date **28-May-2019**
Destination **Rajkot**

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
webpage in Dell support website : 2 Qty. 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1Z6N9X2, 1Z6M9X2 Monitor Sr.No. CN-00HX-WJ-QPC00-93J-3P6I CN-00HX-WJ-QPC00-93J-3PUI						
Gujarat SGST Output @ 9%				9 %		10,800.00
Gujarat CGST Output @ 9%				9 %		10,800.00
Total		**2.00 Unit**				**₹ 1,41,600.00**

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
Total	1,20,000.00		10,800.00		10,800.00	21,600.00

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Only**

Company's PAN : **AAACI8683C**

Company's Bank Details
Bank Name : **HDFC Bank Ltd - Rajkot A/c.**
A/c No. : **01018030000037**
Branch & IFS Code : **0101 & HDFC0000101**

for Ishan Infotech Limited

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/216	**28-May-2019**
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor	8471	**2.00 Unit**

Components :
210-AMIU:Dell' 20 Monitor - E2016H : 2 Qty
329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty
329-BBJL:TPM Enabled : 2 Qty.
338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/ up to 4.6GHz/65W): supports Windows 10/Linux :2 qty
387-BBLW:Energy Star : 2 Qty.
325-BCXM:DVD+/-RW Bezel : 2 Qty
370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty
400-AWFW : M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2
429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty
450-AAOL:Power Cord (EURO-INDIA) 6A : 2 Qty
461-AAEF:Chassis Intrusion Switch Tower : 2 Qty
389-CHRP:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty
389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty
490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty.
492-BBFF:No PCIe add-in card : 2 Qty.
555-BBFO:No Wireless LAN Card : 2 Qty.
570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty.
580-ADEB:Dell Wired Keyboard KB216 Black (US/International)
2-Qty
637-AAAM:No Dell Backup and Recovery software : 2 Qty

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/216	**28-May-2019**
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity
750-ABCV:Placemat for OptiPlex 3060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty. 709-15964:Limited Warranty:Yr1-3 Advanced Exchange Service:2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty. 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty. 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty.		

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 3) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No. **DC/19-20/216**	Dated **28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/132**	Other Reference(s) **On Letter Head**
Buyer's Order No. SO/19-20/132, SKS/Stores/desktop/04	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
821-13508No Dell ProSupport for Software No DCPE Encryption SWTI Qty 5 years Onsite Services for(Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1Z6N9X2, 1Z6M9X2 Monitor Sr.No. CN-00HX-WJ-QPC00-93J-3P6I CN-00HX-WJ-QPC00-93J-3PUI		
Total		**2.00 Unit** E. & O.E

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

15 - 16

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/19-20/249	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/217	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* *210-AMIU:Dell 20 Monitor - E2016H : 2 Qty* *329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty* *329-BBJL:TPM Enabled : 2 Qty.* *338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/ up to 4.6GHz/65W); supports Windows 10/Linux : 2 qty* *387-BBLW:Energy Star : 2 Qty.* *325-BCXM:DVD+/-RW Bezel : 2 Qty* *370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty* *400-AMFM : M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2* *429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty* *450-AAOL:Power Cord (EURO-INDIA) 6A : 2 Qty* *461-AAEF:Chassis Intrusion Switch Tower : 2 Qty* *389-CHPR:Regulatory Label for OptiPlex 5060 MT /CC /EPA) 2 Qty* *389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty* *490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty* *492-BBFF:No PCIe add-in card : 2 Qty.* *555-BBFO:No Wireless LAN Card : 2 Qty.* *570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty.* *580-ADEB:Dell Wired Keyboard KB216 Black (US/International)* *2-Qty*	8471	**2.00 Unit**	60,000.00	Unit		**1,20,000.00**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/249	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/217	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

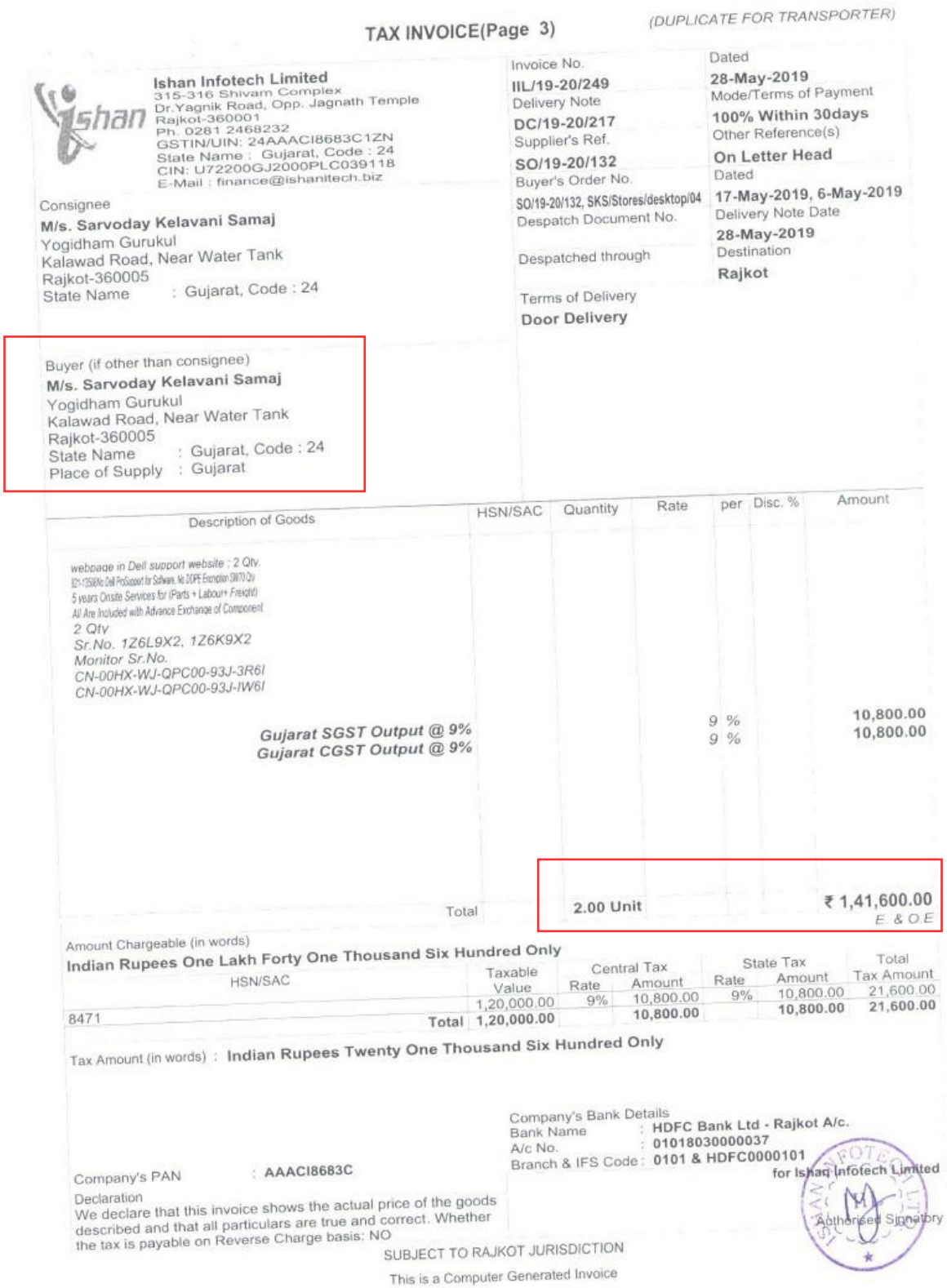
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
637-AAAM:No Dell Backup and Recovery software : 2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty. 709-15564:Limited Warranty:Yr1-3 Advanced Exchange Service:2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty. 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty. 883-16117:For more detail, refer to Customer Self Repair						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	**IIL/19-20/249**
Delivery Note	**DC/19-20/217**
Supplier's Ref.	**SO/19-20/132**
Buyer's Order No.	SO/19-20/132, SKS/Stores/desktop/04
Despatch Document No.	
Despatched through	
Terms of Delivery	**Door Delivery**
Dated	**28-May-2019**
Mode/Terms of Payment	**100% Within 30days**
Other Reference(s)	**On Letter Head**
Dated	**17-May-2019, 6-May-2019**
Delivery Note Date	**28-May-2019**
Destination	**Rajkot**

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
webpage in Dell support website : 2 Qty. 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1Z6L9X2, 1Z6K9X2 Monitor Sr.No. CN-00HX-WJ-QPC00-93J-3R6I CN-00HX-WJ-QPC00-93J-IW6I						
Gujarat SGST Output @ 9%				9 %		10,800.00
Gujarat CGST Output @ 9%				9 %		10,800.00
Total		**2.00 Unit**				**₹ 1,41,600.00**

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
8471	**Total 1,20,000.00**		**10,800.00**		**10,800.00**	**21,600.00**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd - Rajkot A/c.**
A/c No. : **01018030000037**
Branch & IFS Code : **0101 & HDFC0000101**

Company's PAN : **AAACI8683C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishaq Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/217	28-May-2019
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* *210-AMIU:Dell' 20 Monitor - E2016H : 2 Qty* *329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty* *329-BBJL:TPM Enabled : 2 Qty.* *338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/ up to 4.6GHz/65W): supports Windows 10/Linux :2 qty* *387-BBLW:Energy Star : 2 Qty.* *325-BCXM:DVD+/-RW Bezel : 2 Qty* *370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty* *400-AMFW : M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2* *429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty* *450-AAOL:Power Cord (EURO-INDIA); 6A : 2 Qty* *461-AAEF:Chassis Intrusion Switch Tower : 2 Qty* *389-CHHR:regulatory Label for OptiPlex 5060 MT, ICC,IEPA: 2 Qty* *389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty* *490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty* *492-BBFF:No PCIe add-in card : 2 Qty.* *555-BBFO:No Wireless LAN Card : 2 Qty.* *570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty* *580-ADEB:Dell Wired Keyboard KB216 Black (US/International)* *2-Qty* *631-AAAM:No Dell Backup and Recovery software : 2 Qty*	8471	2.00 Unit

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/217	**28-May-2019**
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity
750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty.		
773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty.		
Software :		
605-BBNH:Ubuntu Linux 16.04 : 2 Qty.		
620-AALW:OS-Windows Media Not Included : 2 Qty		
630-AAUE:No Productivity Software : 2 Qty.		
631-ABRL:No Out-of-Band Systems Management : 2 Qty		
658-BDVO:Software for OptiPlex Systems : 2 Qty		
650-AAHJ:No Anti-Virus software : 2 Qty.		
551-BBBJ:No Intel Responsive : 2 Qty		
Service :		
303-10832:Technical Support : 2 Qty		
303-11068:Technical Support : 2 Qty		
709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty.		
709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty.		
709-15964:Limited Warranty:Yr1-3 Advanced Exchange Service:2 Qty		
710-84354:5Yr Onsite Service : 2 Qty.		
865-41528:Yr4-5 Onsite Service : 2 Qty		
865-68749:5Yr Advanced Exchange Service : 2 Qty		
865-68758:Yr4-5 Advanced Exchange Service : 2 Qty.		
883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty.		
883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty.		

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 3) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No. **DC/19-20/217**	Dated **28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/132**	Other Reference(s) **On Letter Head**
Buyer's Order No. SO/19-20/132, SKS/Stores/desktop/04	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
021-13508No Dell ProSupport for Software, No DDPE Encryption SWTO Qty 5 years Onsite Services for(Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1Z6L9X2, 1Z6K9X2 Monitor Sr.No. CN-00HX-WJ-QPC00-93J-3R6I CN-00HX-WJ-QPC00-93J-IW6I		
Total		**2.00 Unit** E. & O.E

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

1798

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/19-20/250	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/218	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* *210-AMIU:Dell 20 Monitor - E2016H : 2 Qty* *329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty* *329-BBJL:TPM Enabled : 2 Qty.* *338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/ up to 4.6GHz/65W): supports Windows 10/Linux :2 qty* *387-BBLW:Energy Star : 2 Qty.* *325-BCXM:DVD+/-RW Bezel : 2 Qty* *370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty* *400-AMTW: M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2* *429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty* *450-AAOL:Power Cord (EURO-INDIA) 6A : 2 Qty* *461-AAEF:Chassis Intrusion Switch Tower : 2 Qty* *389-DHRR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty* *389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty* *490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty* *492-BBFF:No PCIe add-in card : 2 Qty.* *555-BBFO:No Wireless LAN Card : 2 Qty.* *570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty* *580-ADEB:Dell Wired Keyboard KB216 Black (US/International)* *2-Qty*	8471	**2.00 Unit**	60,000.00	Unit		**1,20,000.00**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/19-20/250	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/218	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount

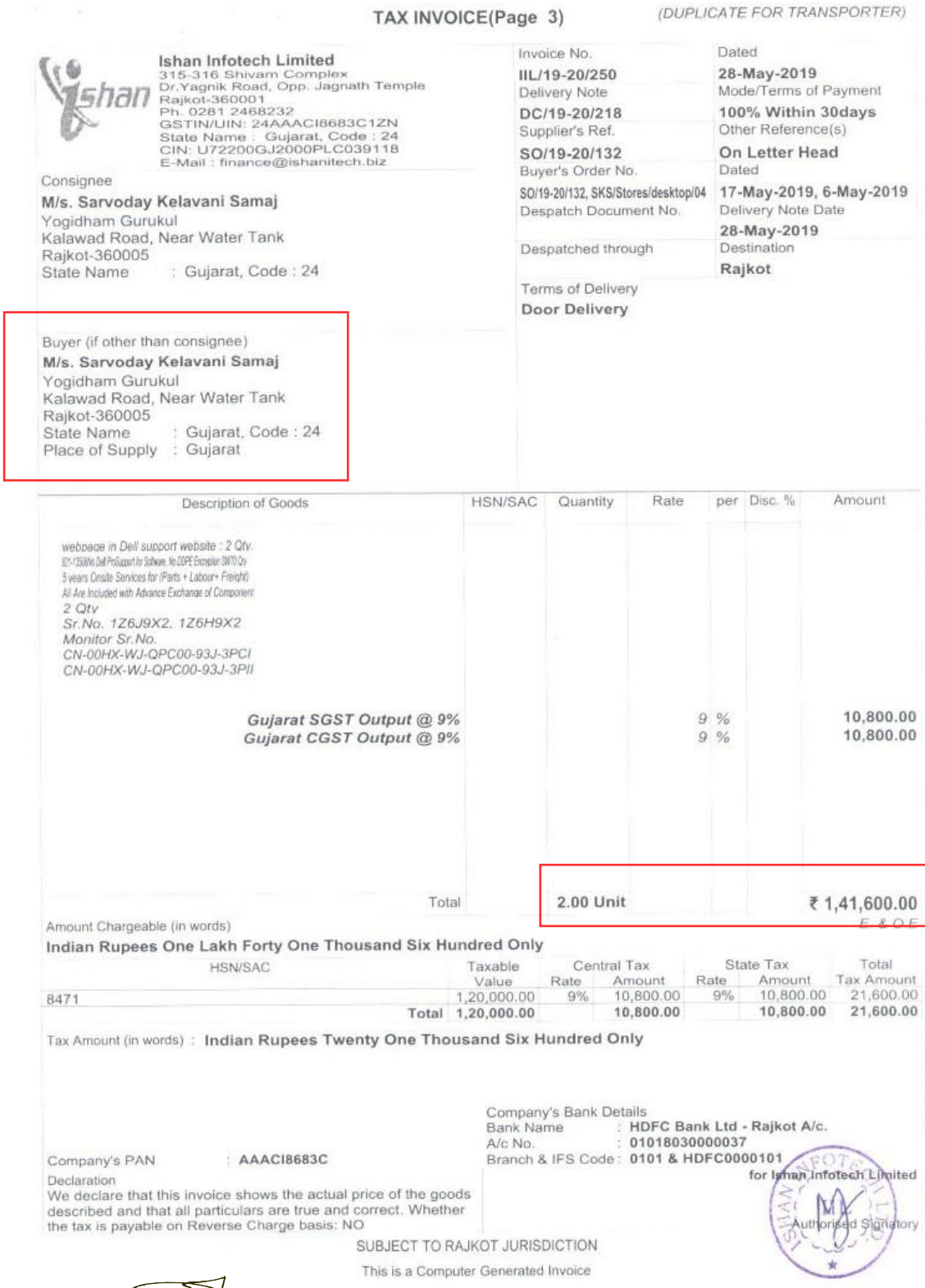
637-AAAM:No Dell Backup and Recovery software : 2 Qty
750-ABC:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty.
773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty.
Software :
605-BBNH:Ubuntu Linux 16.04 : 2 Qty.
620-AALW:OS-Windows Media Not Included : 2 Qty
630-AAUE:No Productivity Software : 2 Qty.
631-ABRL:No Out-of-Band Systems Management : 2 Qty
658-BDVD:Software for OptiPlex Systems : 2 Qty
650-AAHJ:No Anti-Virus software : 2 Qty.
551-BBBJ:No Intel Responsive : 2 Qty
Service :
303-10832:Technical Support : 2 Qty
303-11068:Technical Support : 2 Qty
709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty.
709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty.
709-15964:Limited Warranty:Yr1-3 Advanced Exchange Service 2 Qty
710-84354:5Yr Onsite Service : 2 Qty.
865-41528:Yr4-5 Onsite Service : 2 Qty
865-68749:5Yr Advanced Exchange Service : 2 Qty
865-68758:Yr4-5 Advanced Exchange Service : 2 Qty
883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty.
883-16117:For more detail, refer to Customer Self Repair

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/19-20/250	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/218	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
webpage in Dell support website : 2 Qty. 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1Z6J9X2, 1Z6H9X2 Monitor Sr.No. CN-00HX-WJ-QPC00-93J-3PCI CN-00HX-WJ-QPC00-93J-3PII						
Gujarat SGST Output @ 9%			9 %			10,800.00
Gujarat CGST Output @ 9%			9 %			10,800.00
Total		2.00 Unit				₹ 1,41,600.00

E & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
Total	1,20,000.00		10,800.00		10,800.00	21,600.00

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd - Rajkot A/c.
A/c No. : 01018030000037
Branch & IFS Code : 0101 & HDFC0000101

Company's PAN : AAACI8683C

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/218	**28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/132**	Other Reference(s) **On Letter Head**
Buyer's Order No. SO/19-20/132, SKS/Stores/desktop/04	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* 210-AMIU:Dell 20 Monitor - E2016H : 2 Qty 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty *329-BBJL:TPM Enabled : 2 Qty.* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/ up to 4.6GHz/65W); supports Windows 10/Linux :2 qty *387-BBLW:Energy Star : 2 Qty.* *325-BCXM:DVD+/-RW Bezel : 2 Qty* 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AMFW M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAOL:Power Cord (EURO-INDIA) 6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHHP:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) :2 Qty 389-CGBC :Intel(R) CoreTM i7 Processor Label 2 qty 490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty. *492-BBFF:No PCIe add-in card : 2 Qty.* 555-BBFO:No Wireless LAN Card : 2 Qty. 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International) 2-Qty 637-AAAM:No Dell Backup and Recovery software : 2 Qty	8471	**2.00 Unit**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/218	**28-May-2019**
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity
750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty. 709-15964:Limited Warranty:Yr1-3 Advanced Exchange Service :2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty. 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty. 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty.		

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/218	**28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/132**	Other Reference(s) **On Letter Head**
Buyer's Order No. SO/19-20/132, SKS/Stores/desktop/04	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity
EC1-1568No Dell ProSupport for Software, No DOPE Exception SMTO Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1Z6J9X2, 1Z6H9X2 Monitor Sr.No. CN-00HX-WJ-QPC00-93J-3PCI CN-00HX-WJ-QPC00-93J-3PII		
Total		**2.00 Unit** *E. & O.E*

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

19-20 **TAX INVOICE** *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/19-20/251**	Dated **28-May-2019**
Delivery Note **DC/19-20/219**	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/132**	Other Reference(s) **On Letter Head**
Buyer's Order No. SO/19-20/132, SKS/Stores/desktop/04	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date **28-May-2019**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* *210-AMIU:Dell 20 Monitor - E2016H : 2 Qty* *329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty* *329-BBJL:TPM Enabled : 2 Qty.* *338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/ up to 4.6GHz/65W): supports Windows 10/Linux :2 qty* *387-BBLW:Energy Star : 2 Qty.* *325-BCXM:DVD+/-RW Bezel : 2 Qty* *370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty* *400-AMFW : M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2* *429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty* *450-AAOLPower Cord (EURO-INDIA):6A : 2 Qty* *461-AAEF:Chassis Intrusion Switch Tower : 2 Qty* *389-CHRRRegulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty* *389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty* *490-BBFGIntel Integrated Graphics, Dell OptiPlex : 2 Qty.* *492-BBFF:No PCIe add-in card : 2 Qty.* *555-BBFO:No Wireless LAN Card : 2 Qty.* *570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty* *580-ADEB Dell Wired Keyboard KB216 Black (US/International)* *2-Qty*	8471	**2.00 Unit**	60,000.00	Unit		**1,20,000.00**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/251	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/219	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
637-AAAM:No Dell Backup and Recovery software : 2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty 709-15964:Limited Warranty:Yr1-3 Advanced Exchange Service:2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty. 883-16116:NBD Onsite Labor Service :only support limited OCSR parts replacement :2 Qty. 883-16117:For more detail, refer to Customer Self Repair						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/251	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/219	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
webpage in Dell support website : 2 Qty. 1Yr.15(8)No Dell ProSupport for Software, No GSPE Exception SW70 Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1Z6G9X2, 1Z6F9X2 Monitor Sr.No. CN-00HX-WJ-QPC00-93J-3PMI CN-00HX-WJ-QPC00-93J-3NUI						
Gujarat SGST Output @ 9%				9 %		10,800.00
Gujarat CGST Output @ 9%				9 %		10,800.00
Total		2.00 Unit				₹ 1,41,600.00

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
Total	1,20,000.00		10,800.00		10,800.00	21,600.00

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd - Rajkot A/c.
A/c No. : 01018030000037
Branch & IFS Code : 0101 & HDFC0000101

Company's PAN : AAACI8683C

for Ishan Infotech Limited

Authorised Signatory

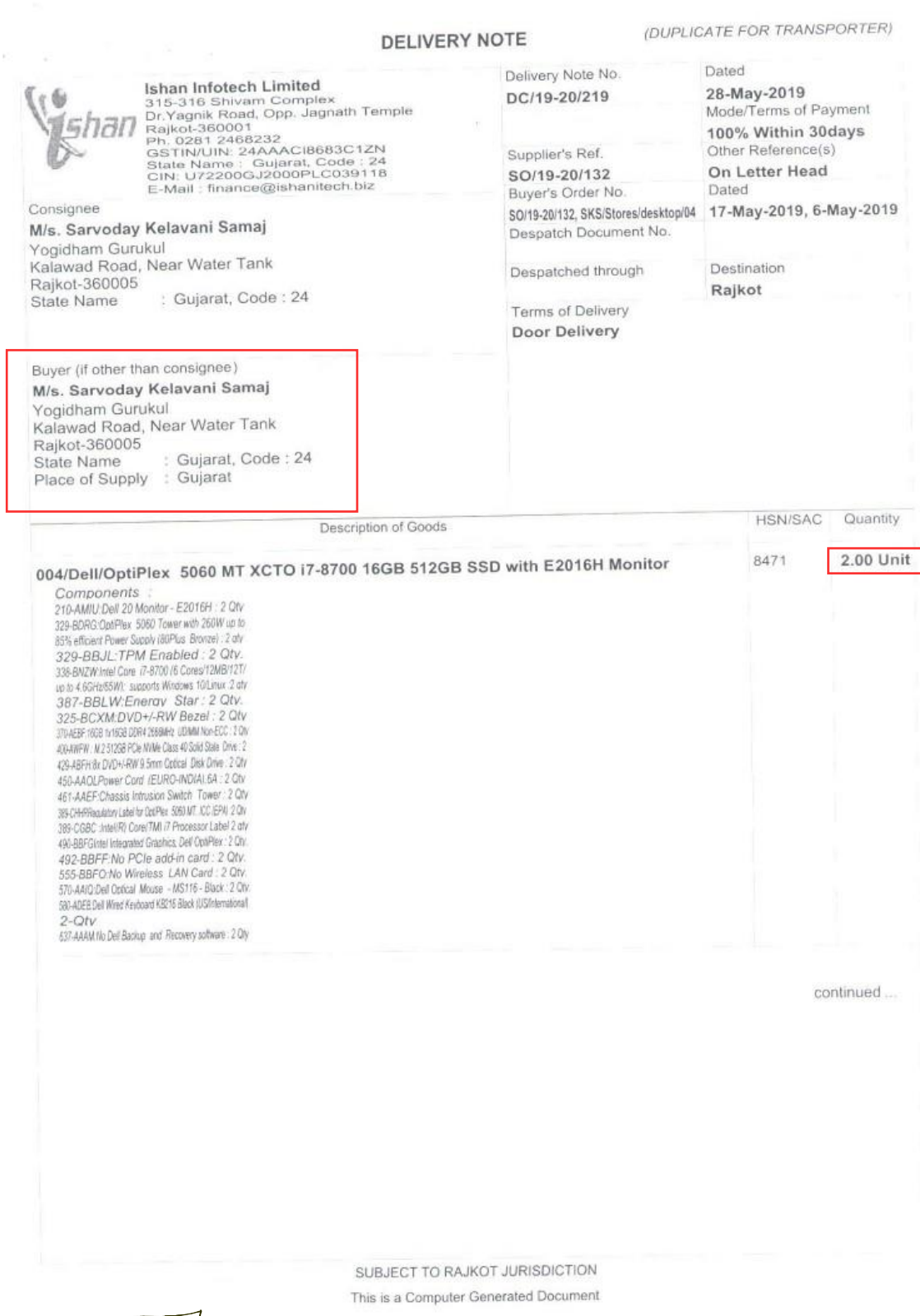
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



DELIVERY NOTE (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/219	28-May-2019
Supplier's Ref.	Mode/Terms of Payment
SO/19-20/132	100% Within 30days
Buyer's Order No.	Other Reference(s)
SO/19-20/132, SKS/Stores/desktop/04	On Letter Head
Despatch Document No.	Dated
	17-May-2019, 6-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor	8471	2.00 Unit

Components :
210-AMIU:Dell 20 Monitor - E2016H : 2 Qty
329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty
329-BBJL:TPM Enabled : 2 Qty.
338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/ up to 4.6GHz/65W); supports Windows 10/Linux :2 qty
387-BBLW:Energy Star : 2 Qty.
325-BCXM:DVD+/-RW Bezel : 2 Qty
370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty
400-AWFW : M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2
429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty
450-AAQL:Power Cord (EURO-INDIA).6A : 2 Qty
461-AAEF:Chassis Intrusion Switch Tower : 2 Qty
389-CHPR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty
389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty
490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty.
492-BBFF:No PCIe add-in card : 2 Qty.
555-BBFO:No Wireless LAN Card : 2 Qty.
570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty
580-ADEE:Dell Wired Keyboard KB216 Black (US/International) 2-Qty
637-AAAM:No Dell Backup and Recovery software : 2 Qty

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/219	**28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/132**	Other Reference(s) **On Letter Head**
Buyer's Order No. SO/19-20/132, SKS/Stores/desktop/04	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity
750-ABCV:Placemat for OptiPlex 3060 M7 (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty. 709-15964:Limited Warranty:Yr1-3 Advanced Exchange Service : 2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty. 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty.		

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 3) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/219	28-May-2019
	Mode/Terms of Payment: 100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	
Despatched through	Destination: Rajkot
Terms of Delivery: Door Delivery	

Description of Goods	HSN/SAC	Quantity
5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1Z6G9X2, 1Z6F9X2 Monitor Sr.No. CN-00HX-WJ-QPC00-93J-3PMI CN-00HX-WJ-QPC00-93J-3NUI		
Total		2.00 Unit E. & O.E

Company's PAN : AAACI8683C
Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/19-20/252**	Dated **28-May-2019**
Delivery Note **DC/19-20/220**	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/132**	Other Reference(s) **On Letter Head**
Buyer's Order No. SO/19-20/132, SKS/Stores/desktop/04	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date **28-May-2019**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* *210-AMIU:Dell 20 Monitor - E2016H : 2 Qty* *329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty* *329-BBJL:TPM Enabled : 2 Qty.* *338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/ up to 4.6GHz/65W); supports Windows 10/Linux :2 qty* *387-BBLW:Energy Star : 2 Qty.* *325-BCXM:DVD+/-RW Bezel : 2 Qty* *370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty* *400-AWFW : M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2* *429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty* *450-AAOLPower Cord (EURO-INDIA) 5A : 2 Qty* *461-AAEF:Chassis Intrusion Switch Tower : 2 Qty* *389-CHRRegulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty* *389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty* *490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty* *492-BBFF:No PCIe add-in card : 2 Qty.* *555-BBFO:No Wireless LAN Card : 2 Qty.* *570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty* *580-ADEB:Dell Wired Keyboard KB216 Black (US/International)* *2-Qty*	8471	**2.00 Unit**	60,000.00	Unit		**1,20,000.00**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/19-20/252	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/220	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
637-AAAM:No Dell Backup and Recovery software : 2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty. 709-15964:Limited Warranty:Yr1-3 Advanced Exchange Service:2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty 883-16116:NBD Onsite Labor Service only support (limited OCSR parts replacement :2 Qty. 883-16117:For more detail, refer to Customer Self Repair						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/19-20/252	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/220	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
Despatched through	28-May-2019
	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
webpage in Dell support website : 2 Qty. 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qtv Sr.No. 1Z2M9X2, 1Z3M9X2 Monitor Sr.No. CN-00HX-WJ-QPC00-93J-3PRI CN-00HX-WJ-QPC00-93J-3ROI						
Gujarat SGST Output @ 9%				9 %		10,800.00
Gujarat CGST Output @ 9%				9 %		10,800.00
Total		2.00 Unit				₹ 1,41,600.00

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
Total	1,20,000.00		10,800.00		10,800.00	21,600.00

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd - Rajkot A/c.
A/c No. : 01018030000037
Branch & IFS Code : 0101 & HDFC0000101

Company's PAN : AAACI8683C

for Ishan Infotech Limited

Authorised Signatory

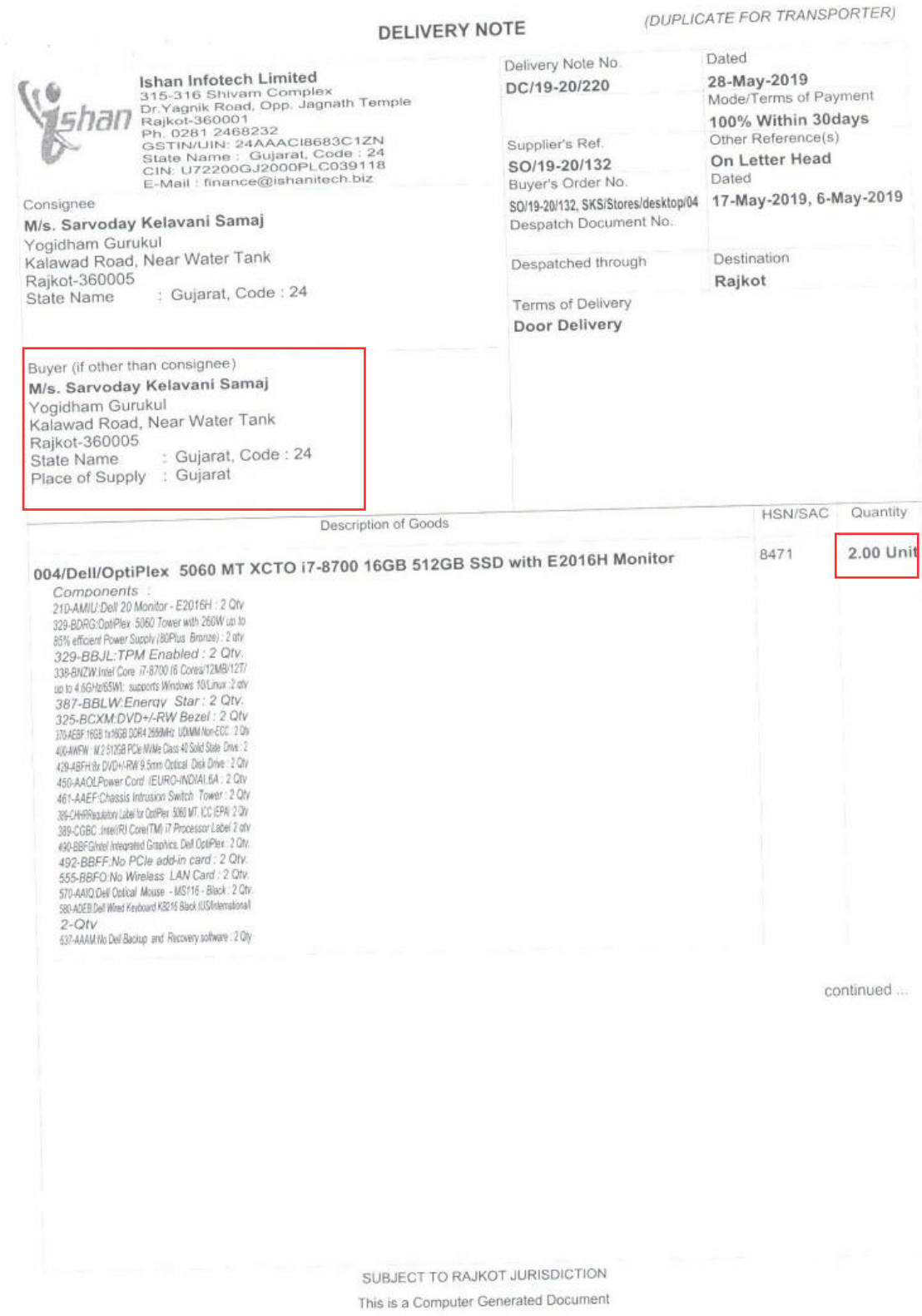
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No.
DC/19-20/220

Dated
28-May-2019

Mode/Terms of Payment
100% Within 30days

Supplier's Ref.
SO/19-20/132

Other Reference(s)
On Letter Head

Buyer's Order No.
SO/19-20/132, SKS/Stores/desktop/04

Dated
17-May-2019, 6-May-2019

Despatch Document No.

Despatched through

Destination
Rajkot

Terms of Delivery
Door Delivery

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* *210-AMIU:Dell 20 Monitor - E2016H : 2 Qty* *329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty* *329-BBJL:TPM Enabled : 2 Qty.* *338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/ up to 4.6GHz/65W); supports Windows 10/Linux :2 qty* *387-BBLW:Energy Star : 2 Qty.* *325-BCXM:DVD+/-RW Bezel : 2 Qty* *370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC :2 Qty* *400-AWFW M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2* *429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty* *450-AAOL:Power Cord (EURO-INDIA) 6A : 2 Qty* *461-AAEF:Chassis Intrusion Switch Tower : 2 Qty* *389-DHRR:Regulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty* *389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty* *490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty.* *492-BBFF:No PCIe add-in card : 2 Qty.* *555-BBFO:No Wireless LAN Card : 2 Qty.* *570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty* *580-ADEB:Dell Wired Keyboard KB216 Black (US/International)* *2-Qty* *637-AAAM:No Dell Backup and Recovery software : 2 Qty*	8471	2.00 Unit

continued ...

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/220	28-May-2019
	Mode/Terms of Payment: 100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	
Despatched through	Destination: Rajkot
Terms of Delivery: Door Delivery	

Description of Goods	HSN/SAC	Quantity
750-ABCV:Placemat for OptiPlex 5060 M7 (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty. 709-15964:Limited Warranty Yr1-3 Advanced Exchange Service 2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty. 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty.		

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 3) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/220	28-May-2019
Supplier's Ref.	Mode/Terms of Payment: 100% Within 30days
SO/19-20/132	Other Reference(s): On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	
Despatched through	Destination: Rajkot
Terms of Delivery: Door Delivery	

Description of Goods	HSN/SAC	Quantity
5 years Onsite Services for(Parts + Labour* Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1Z2M9X2, 1Z3M9X2 Monitor Sr.No. CN-00HX-WJ-QPC00-93J-3PRI CN-00HX-WJ-QPC00-93J-3ROI		
Total		2.00 Unit E. & O.E

Company's PAN : AAACI8683C
Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/19-20/253	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/221	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
Despatched through	28-May-2019
	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* *210-AMIU:Dell 20 Monitor - E2016H : 2 Qty* *329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty* *329-BBJL:TPM Enabled : 2 Qty.* *338-BNZW:Intel Core i7-8700 (6 Cores/12MB/127/ up to 4.6GHz/65W); supports Windows 10/Linux :2 qty* *387-BBLW:Energy Star : 2 Qty.* *325-BCXM:DVD+/-RW Bezel : 2 Qty* *370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty* *400-AMFW : M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2* *429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty* *450-AAOLPower Cord (EURO-INDIA) 6A : 2 Qty* *461-AAEF:Chassis Intrusion Switch Tower : 2 Qty* *389-DHRPRegulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty* *389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty* *490-BBFC:Intel Integrated Graphics, Dell OptiPlex : 2 Qty.* *492-BBFF:No PCIe add-in card : 2 Qty.* *555-BBFO:No Wireless LAN Card : 2 Qty.* *570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty* *580-ADEB:Dell Wired Keyboard KB216 Black (US/International)* *2-Qty*	8471	**2.00 Unit**	60,000.00	Unit		**1,20,000.00**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/19-20/253	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/221	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
Despatched through	28-May-2019 Destination Rajkot
Terms of Delivery	Door Delivery

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount

637-AAAM:No Dell Backup and Recovery software : 2 Qty
750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty.
773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty.
Software :
605-BBNH:Ubuntu Linux 16.04 : 2 Qty.
620-AALW:OS-Windows Media Not Included : 2 Qty
630-AAUE:No Productivity Software : 2 Qty.
631-ABRL:No Out-of-Band Systems Management : 2 Qty
658-BDVO:Software for OptiPlex Systems : 2 Qty
650-AAHJ:No Anti-Virus software : 2 Qty.
551-BBBJ:No Intel Responsive : 2 Qty
Service :
303-10832:Technical Support : 2 Qty
303-11068:Technical Support : 2 Qty
709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty.
709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty
709-15984:Limited Warranty:Yr1-3 Advanced Exchange Service:2 Qty
710-84354:5Yr Onsite Service : 2 Qty.
865-41528:Yr4-5 Onsite Service : 2 Qty
865-68749:5Yr Advanced Exchange Service : 2 Qty
865-68758:Yr4-5 Advanced Exchange Service : 2 Qty
883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty.
883-16117:For more detail, refer to Customer Self Repair

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/19-20/253	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/221	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
webpage in Dell support website : 2 Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1Z3L9X2,1Z3K9X2 Monitor Sr.No. CN-00HX-WJ-QPC00-93J-3P8I CN-00HX-WJ-QPC00-93J-3P2I						
Gujarat SGST Output @ 9%				9 %		10,800.00
Gujarat CGST Output @ 9%				9 %		10,800.00
Total		2.00 Unit				₹ 1,41,600.00

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
Total	1,20,000.00		10,800.00		10,800.00	21,600.00

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd - Rajkot A/c
A/c No. : 01018030000037
Branch & IFS Code : 0101 & HDFC0000101

Company's PAN : AAACI8683C

for Ishan Infotech Limited

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/221	**28-May-2019**
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* *210-AAMU:Dell 20 Monitor - E2016H : 2 Qty* *329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty* *329-BBJL:TPM Enabled : 2 Qty.* *338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/ up to 4.6GHz/65W): supports Windows 10/Linux :2 qty* *387-BBLW:Energy Star : 2 Qty.* *325-BCXM:DVD+/-RW Bezel : 2 Qty* *370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty* *400-AWFW : M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2* *429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty* *450-AADL:Power Cord (EURO-INDIA):6A : 2 Qty* *461-AAEF:Chassis Intrusion Switch Tower : 2 Qty* *389-CHRR:Regulatory Label for OptiPlex 5060 MT, ICC/EPA) 2 Qty* *389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty* *490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty.* *492-BBFF:No PCIe add-in card : 2 Qty.* *555-BBFO:No Wireless LAN Card : 2 Qty.* *570-AAIO:Dell Optical Mouse - MS116 - Black : 2 Qty.* *580-ADEB:Dell Wired Keyboard KB216 Black (US/International) 2-Qty* *637-AAAM:No Dell Backup and Recovery software : 2 Qty*	8471	2.00 Unit

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No. **DC/19-20/221**	Dated **28-May-2019**
Supplier's Ref. **SO/19-20/132**	Mode/Terms of Payment **100% Within 30days** Other Reference(s) **On Letter Head**
Buyer's Order No. SO/19-20/132, SKS/Stores/desktop/04	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity
750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty. 709-15964:Limited Warranty:Yr1-3 Advanced Exchange Service 2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty. 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty. 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty.		

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 3) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No. **DC/19-20/221**	Dated **28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/132**	Other Reference(s) **On Letter Head**
Buyer's Order No. SO/19-20/132, SKS/Stores/desktop/04	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
821-1358No Dell ProSupport for Software No DDPE Encryption SWTO Qty 5 years Onsite Services for(Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1Z3L9X2,1Z3K9X2 Monitor Sr.No. CN-00HX-WJ-QPC00-93J-3P8I CN-00HX-WJ-QPC00-93J-3P2I		
Total		2.00 Unit E. & O.E

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. **IIL/19-20/254**	Dated **28-May-2019**
Delivery Note **DC/19-20/222**	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/132**	Other Reference(s) **On Letter Head**
Buyer's Order No. SO/19-20/132, SKS/Stores/desktop/04	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date **28-May-2019**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* 210-AMIU:Dell 20 Monitor - E2016H : 2 Qty 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty *329-BBJL:TPM Enabled : 2 Qty.* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/ up to 4.6GHz/65W); supports Windows 10/Linux :2 qty *387-BBLW:Energy Star : 2 Qty.* 325-BCXM:DVD+/-RW Bezel : 2 Qty 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AWFW : M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAOLPower Cord (EURO-INDIA), 6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-DHPRegulatory Label for OptiPlex 5060 MT, ICC (EPA) 2 Qty 389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty 490-BBFGIntel Integrated Graphics, Dell OptiPlex : 2 Qty *492-BBFF:No PCIe add-in card : 2 Qty.* 555-BBFO:No Wireless LAN Card : 2 Qty. 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International) *2-Qty*	8471	**2.00 Unit**	60,000.00	Unit		**1,20,000.00**

continued ...

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/19-20/254**	Dated **28-May-2019**
Delivery Note **DC/19-20/222**	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/132**	Other Reference(s) **On Letter Head**
Buyer's Order No. SO/19-20/132, SKS/Stores/desktop/04	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date **28-May-2019**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount

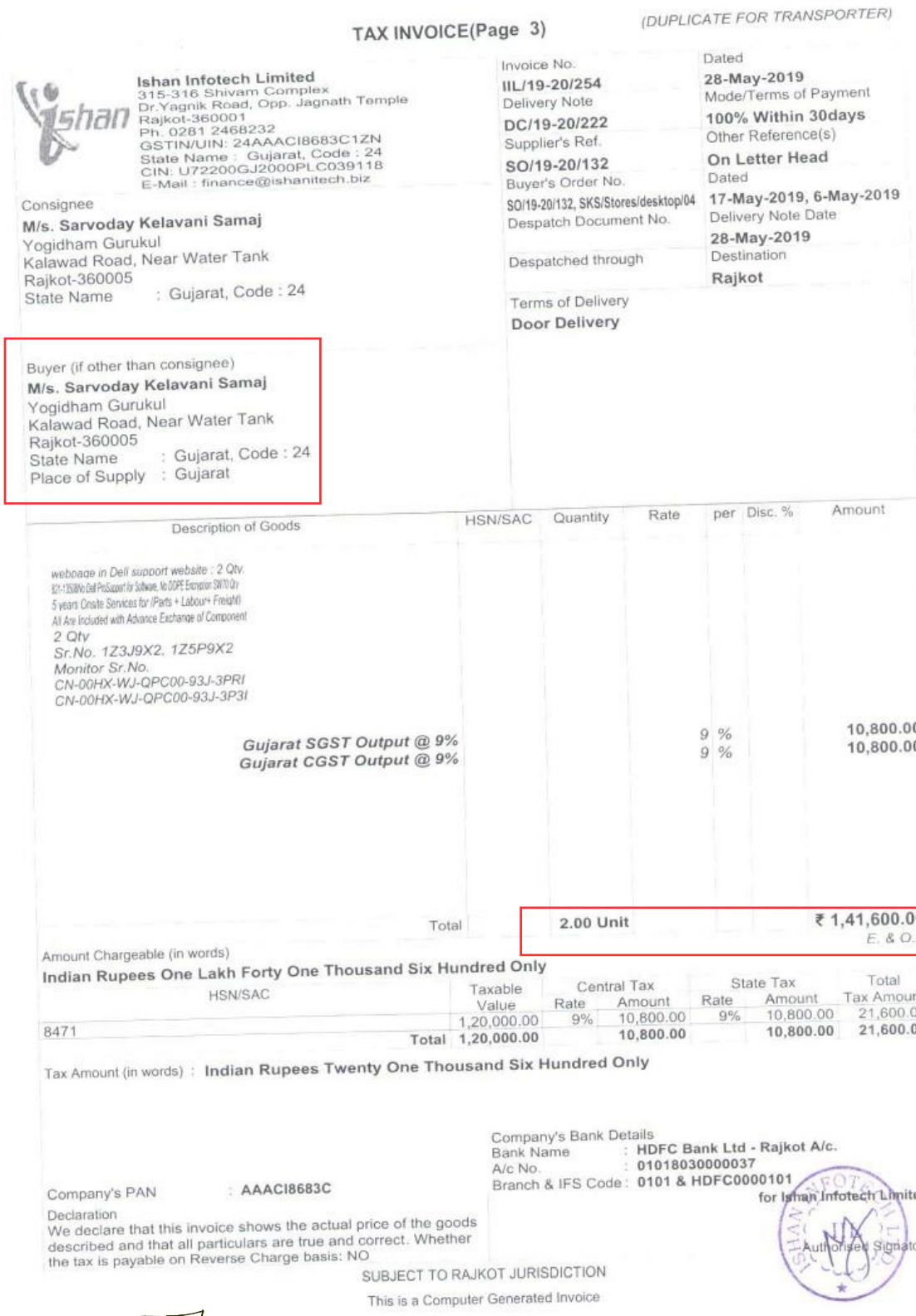
637-AAAM:No Dell Backup and Recovery software : 2 Qty
750-ABCV:Placemat for OptiPlex 5060 MT (Erglot, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty.
773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty.
Software :
605-BBNH:Ubuntu Linux 16.04 : 2 Qty.
620-AALW:OS-Windows Media Not Included : 2 Qty
630-AAUE:No Productivity Software : 2 Qty.
631-ABRL:No Out-of-Band Systems Management : 2 Qty
658-BDVO:Software for OptiPlex Systems : 2 Qty
650-AAHJ:No Anti-Virus software : 2 Qty.
551-BBBJ:No Intel Responsive : 2 Qty
Service :
303-10832:Technical Support : 2 Qty
303-11068:Technical Support : 2 Qty
709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty.
709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty.
709-15664:Limited Warranty:Yr1-3 Advanced Exchange Service:2 Qty
710-84354:5Yr Onsite Service : 2 Qty.
865-41528:Yr4-5 Onsite Service : 2 Qty
865-68749:5Yr Advanced Exchange Service : 2 Qty
865-68758:Yr4-5 Advanced Exchange Service : 2 Qty
883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty
883-16117:For more detail, refer to Customer Self Repair

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.: IIL/19-20/254
Dated: 28-May-2019
Delivery Note: DC/19-20/222
Mode/Terms of Payment: 100% Within 30days
Supplier's Ref.: SO/19-20/132
Other Reference(s): On Letter Head
Buyer's Order No.: SO/19-20/132, SKS/Stores/desktop/04
Dated: 17-May-2019, 6-May-2019
Despatch Document No.
Delivery Note Date: 28-May-2019
Despatched through
Destination: Rajkot
Terms of Delivery: Door Delivery

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
webpage in Dell support website : 2 Qty. 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1Z3J9X2, 1Z5P9X2 Monitor Sr.No. CN-00HX-WJ-QPC00-93J-3PRI CN-00HX-WJ-QPC00-93J-3P3I						
Gujarat SGST Output @ 9%				9 %		10,800.00
Gujarat CGST Output @ 9%				9 %		10,800.00
Total		2.00 Unit				₹ 1,41,600.00

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
Total	1,20,000.00		10,800.00		10,800.00	21,600.00

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd - Rajkot A/c.
A/c No. : 01018030000037
Branch & IFS Code : 0101 & HDFC0000101

Company's PAN : AAACI8683C

for Ishan Infotech Limited

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No. **DC/19-20/222**	Dated **28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/132**	Other Reference(s) **On Letter Head**
Buyer's Order No. SO/19-20/132, SKS/Stores/desktop/04	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* *210-AMIU:Dell 20 Monitor - E2016H : 2 Qty* *329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty* *329-BBJL:TPM Enabled : 2 Qty.* *338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/ up to 4.6GHz/65W); supports Windows 10/Linux :2 qty* *387-BBLW:Energy Star : 2 Qty.* *325-BCXM:DVD+/-RW Bezel : 2 Qty* *370-AEBF:16GB 1x16GB,DDR4 2666MHz UDIMM Non-ECC : 2 Qty* *400-AMFW : M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2* *429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty* *450-AAOL:Power Cord (EURO-INDIA),6A : 2 Qty* *461-AAEF:Chassis Intrusion Switch Tower : 2 Qty* *389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty* *490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty* *492-BBFF:No PCIe add-in card : 2 Qty.* *555-BBFO:No Wireless LAN Card : 2 Qty.* *570-AAIO:Dell Optical Mouse - MS116 - Black : 2 Qty* *580-ADEB:Dell Wired Keyboard KB216 Black (US/International) 2-Qty* *637-AAAM:No Dell Backup and Recovery software : 2 Qty*	8471	**2.00 Unit**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/222	**28-May-2019**
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity
750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty. 709-15964:Limited Warranty:Yr1-3 Advanced Exchange Service: 2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty. 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty. 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty.		

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/222	**28-May-2019**
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity
921-13508e Dell ProSupport for Software 4hr 7X24 Ext Service Term SWTD Qty 5 years Onsite Services for (Parts + Labour+ Freight) All Are included with Advance Exchange of Component *2 Qty* *Sr.No. 1Z3J9X2, 1Z5P9X2* *Monitor Sr.No.* *CN-00HX-WJ-QPC00-93J-3PRI* *CN-00HX-WJ-QPC00-93J-3P3I*		
Total		**2.00 Unit**
		E. & O.E

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/255	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/223	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* 210-AMIU:Dell 20 Monitor - E2016H : 2 Qty 329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty *329-BBJL:TPM Enabled : 2 Qty.* 338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/ up to 4.6Ghz/65W); supports Windows 10/Linux :2 qty *387-BBLW:Energy Star : 2 Qty.* 325-BCXM:DVD+/-RW Bezel : 2 Qty 370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty 400-AMFW: M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2 429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty 450-AAOLPower Cord (EURO-INDIA);6A : 2 Qty 461-AAEF:Chassis Intrusion Switch Tower : 2 Qty 389-CHRRegulatory Label for OptiPlex 5060 MT, ICC (EPA) :2 Qty 389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty 490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty. *492-BBFF:No PCIe add-in card : 2 Qty.* 555-BBFO:No Wireless LAN Card : 2 Qty. 570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty 580-ADEB:Dell Wired Keyboard KB216 Black (US/International) *2-Qty*	8471	**2.00 Unit**	60,000.00	Unit		**1,20,000.00**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/255	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/223	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
637-AAAM:No Dell Backup and Recovery software : 2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty. 709-15664:Limited Warranty:Yr1-3 Advanced Exchange Service 2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty. 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty. 883-16117:For more detail, refer to Customer Self Repair						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/255	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/223	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
webpage in Dell support website : 2 Qty. 5 years Onsite Services for (Parts + Labour+ Freight) All Are included with Advance Exchange of Component *2 Qty* *Sr.No. 1Z5N9X2,1Z5M9X2* *Monitor Sr.No.* *CN-00HX-WJ-QPC00-93J-3R5I* *CN-00HX-WJ-QPC00-93J-3NWI*						
Gujarat SGST Output @ 9%				9 %		10,800.00
Gujarat CGST Output @ 9%				9 %		10,800.00
Total		**2.00 Unit**				**₹ 1,41,600.00**
						E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
Total	**1,20,000.00**		**10,800.00**		**10,800.00**	**21,600.00**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd - Rajkot A/c.**
A/c No. : **01018030000037**
Branch & IFS Code : **0101 & HDFC0000101**

Company's PAN : **AAACI8683C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/223	**28-May-2019**
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* *210-AMIU:Dell 20 Monitor - E2016H : 2 Qty* *329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty* *329-BBJL:TPM Enabled : 2 Qty.* *338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/ up to 4.6GHz/65W): supports Windows 10/Linux :2 qty* *387-BBLW:Energy Star : 2 Qty.* *325-BCXM:DVD+/-RW Bezel : 2 Qty* *370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty* *400-AWFW : M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2* *429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty* *450-AAQL:Power Cord (EURO-INDIA) 6A : 2 Qty* *461-AAEF:Chassis Intrusion Switch Tower : 2 Qty* *389-DHHR:Regulatory Label for OptiPlex 5060 MT, ICC,EPAI :2 Qty* *389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty* *490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty.* *492-BBFF:No PCIe add-in card : 2 Qty.* *555-BBFO:No Wireless LAN Card : 2 Qty.* *570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty.* *580-ADEB:Dell Wired Keyboard KB216 Black (US/International) 2-Qty* *637-AAAM:No Dell Backup and Recovery software : 2 Qty*	8471	**2.00 Unit**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/223	**28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity
750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty. 709-15964:Limited Warranty:Yr1-3 Advanced Exchange Service:2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty. 883-16117:For more detail, refer to Customer Self Repair webpage in Dell support website : 2 Qty.		

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 3)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/223	**28-May-2019**
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity
5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component *2 Qty* *Sr.No. 1Z5N9X2,1Z5M9X2* *Monitor Sr.No.* *CN-00HX-WJ-QPC00-93J-3R5I* *CN-00HX-WJ-QPC00-93J-3NWI*		
Total		**2.00 Unit** *E. & O.E*

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/256	**28-May-2019**
Delivery Note	Mode/Terms of Payment
DC/19-20/224	**100% Within 30days**
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date
	28-May-2019
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor *Components :* *210-AMIU:Dell 20 Monitor - E2016H : 2 Qty* *329-BDRG:OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty* *329-BBJL:TPM Enabled : 2 Qty.* *338-BNZW:Intel Core i7-8700 (6 Cores/12MB/12T/ up to 4.6GHz/65W): supports Windows 10/Linux :2 qty* *387-BBLW:Energy Star : 2 Qty.* *325-BCXM:DVD+/-RW Bezel : 2 Qty* *370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty* *400-AMFW :M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2* *429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty* *450-AAOL:Power Cord (EURO-INDIA).6A : 2 Qty* *461-AAEF:Chassis Intrusion Switch Tower : 2 Qty* *389-CHPR:Regulatory Label for OptiPlex 5060 MT, ICC,EPW: 2 Qty* *389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty* *490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty.* *492-BBFF:No PCIe add-in card : 2 Qty.* *555-BBFO:No Wireless LAN Card : 2 Qty.* *570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty* *580-ADEB:Dell Wired Keyboard KB216 Black (US/International)* *2-Qty*	8471	**2.00 Unit**	60,000.00	Unit		**1,20,000.00**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

12.6.19

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. **IIL/19-20/256**	Dated **28-May-2019**
Delivery Note **DC/19-20/224**	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/132**	Other Reference(s) **On Letter Head**
Buyer's Order No. SO/19-20/132, SKS/Stores/desktop/04	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	Delivery Note Date **28-May-2019**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
637-AAAM:No Dell Backup and Recovery software : 2 Qty 750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not Included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty. 709-15964:Limited Warranty:Yr1-3 Advanced Exchange Service:2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty. 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty. 883-16117:For more detail, refer to Customer Self Repair						

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 3) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	Dated
IIL/19-20/256	28-May-2019
Delivery Note	Mode/Terms of Payment
DC/19-20/224	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	On Letter Head
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	17-May-2019, 6-May-2019
Despatch Document No.	Delivery Note Date
Despatched through	28-May-2019
	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
webpage in Dell support website : 2 Qty. 5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1Z5L9X2, 1Z5K9X2 Monitor Sr.No. CN-00HX-WJ-QPC00-93J-3P8I CN-00HX-WJ-QPC00-93J-3N1I						
Gujarat SGST Output @ 9%			9	%		10,800.00
Gujarat CGST Output @ 9%			9	%		10,800.00
Total		2.00 Unit				₹ 1,41,600.00

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
Total	1,20,000.00		10,800.00		10,800.00	21,600.00

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd - Rajkot A/c.
A/c No. : 01018030000037
Branch & IFS Code : 0101 & HDFC0000101

Company's PAN : AAACI8683C

for Ishan Infotech Limited

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/224	**28-May-2019**
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5060 MT XCTO i7-8700 16GB 512GB SSD with E2016H Monitor	8471	**2.00 Unit**

Components :
210-AMIU:Dell 20 Monitor - E2016H : 2 Qty
329-BDRG:OptiPlex 5060 Tower with 250W up to 85% efficient Power Supply (80Plus Bronze) : 2 qty
329-BBJL:TPM Enabled : 2 Qty.
338-BNZW:Intel Core i7-8700 (6 Cores/12MB/127/ up to 4.6GHz/65W); supports Windows 10/Linux :2 qty
387-BBLW:Energy Star : 2 Qty.
325-BCXM:DVD+/-RW Bezel : 2 Qty
370-AEBF:16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC : 2 Qty
400-AMFW : M.2 512GB PCIe NVMe Class 40 Solid State Drive : 2
429-ABFH:8x DVD+/-RW 9.5mm Optical Disk Drive : 2 Qty
450-AAOLPower Cord (EURO-INDIA),6A : 2 Qty
461-AAEF:Chassis Intrusion Switch Tower : 2 Qty
389-CHRRegulatory Label for OptiPlex 5060 MT, ICC (EPA) :2 Qty
389-CGBC :Intel(R) Core(TM) i7 Processor Label 2 qty
490-BBFG:Intel Integrated Graphics, Dell OptiPlex : 2 Qty.
492-BBFF:No PCIe add-in card : 2 Qty.
555-BBFO:No Wireless LAN Card : 2 Qty.
570-AAIQ:Dell Optical Mouse - MS116 - Black : 2 Qty.
580-ADEB:Dell Wired Keyboard KB216 Black (US/International) 2-Qty
637-AAAM:No Dell Backup and Recovery software : 2 Qty

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 2)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/224	**28-May-2019**
	Mode/Terms of Payment
	100% Within 30days
Supplier's Ref.	Other Reference(s)
SO/19-20/132	**On Letter Head**
Buyer's Order No.	Dated
SO/19-20/132, SKS/Stores/desktop/04	**17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination
	Rajkot

Terms of Delivery
Door Delivery

Description of Goods	HSN/SAC	Quantity
750-ABCV:Placemat for OptiPlex 5060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish) : 2 Qty. 773-BBBC:M2X3.5 Screw for SSD/DDPE : 2 Qty. *Software :* 605-BBNH:Ubuntu Linux 16.04 : 2 Qty. 620-AALW:OS-Windows Media Not included : 2 Qty 630-AAUE:No Productivity Software : 2 Qty. 631-ABRL:No Out-of-Band Systems Management : 2 Qty 658-BDVO:Software for OptiPlex Systems : 2 Qty 650-AAHJ:No Anti-Virus software : 2 Qty. 551-BBBJ:No Intel Responsive : 2 Qty *Service :* 303-10832:Technical Support : 2 Qty 303-11068:Technical Support : 2 Qty 709-15293:Limited Warranty:Yr1-3 (Labor) : 2 Qty. 709-15294:Limited Warranty:Yr1-3 (Parts) : 2 Qty. 709-15564:Limited Warranty:Yr1-3 Advanced Exchange Service:2 Qty 710-84354:5Yr Onsite Service : 2 Qty. 865-41528:Yr4-5 Onsite Service : 2 Qty 865-68749:5Yr Advanced Exchange Service : 2 Qty 865-68758:Yr4-5 Advanced Exchange Service : 2 Qty 883-16116:NBD Onsite Labor Service only support limited OCSR parts replacement :2 Qty. 883-16117:For more detail refer to Customer Self Repair webpage in Dell support website : 2 Qty.		

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELIVERY NOTE(Page 3)

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note No.	Dated
DC/19-20/224	**28-May-2019**
	Mode/Terms of Payment **100% Within 30days**
Supplier's Ref. **SO/19-20/132**	Other Reference(s) **On Letter Head**
Buyer's Order No. SO/19-20/132, SKS/Stores/desktop/04	Dated **17-May-2019, 6-May-2019**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity
5 years Onsite Services for (Parts + Labour+ Freight) All Are Included with Advance Exchange of Component 2 Qty Sr.No. 1Z5L9X2, 1Z5K9X2 Monitor Sr.No. CN-00HX-WJ-QPC00-93J-3P8I CN-00HX-WJ-QPC00-93J-3N1I		
Total		**2.00 Unit** *E. & O.E*

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY

सुहृदं सर्वभूतानाम्

Yogidham Gurukul, Kalawad Road,
Rajkot - 360005, (Gujarat) INDIA

Purchase Order

No: AU/Stores/desktop/200301-1
Date: 01-03-2020

To,
ISHAN INFOTECH LTD.
313-316, Shivam Complex,
Opp Jagnath Temple,
Rajkot -360001
Email Id : babariya.digvijaysinh@ishanitech.biz
Office: +91 7574888581| Mobile:+91 9825303223

Kind Attd: Pinkesh Kotecha

Sub: Purchase order for 40 Nos. of Dell Optiplex 5070 Tower computer desktop Systems.
Ref: Your Email Quotation No. : IIL/2020/418 Dated: 13-02-2020.

This is in reference to your quotation referred above we are pleased to place an order for **Dell Optiplex 5070 Tower computer desktop Systems** as per details enclosed in Annexure-1 & 2 under the following Terms and Conditions.

TERMS & CONDITIONS:

1. The prices quoted (mention in Annexure-1) are F.O.R. site inclusive of Packing, Forwarding, Fright, insurance, GST and all other taxes as applicable. Material should be delivered in the company box packing.
2. If any additional liability on account of regarding any kind of taxes arises at a future date that shall be borne by the Ishan infotech Ltd.
3. All products shown in Annexure-1 & 2 must be delivered at the Institute without any damage and material should be in the company box packing with company seal. If anyone of this are found damage or broken condition, it must be replaced at your own risk & cost.
4. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per your terms & conditions.
5. The materials (conditional material/Detail configuration) mentioned in **Annexure-1&2.**
6. **Warranty:**
   a. Warranty start from the date of Invoice.
   b. 5 year Onsite Services for (Parts + Labor + Freight) (i.e. 5+5+5) Advance Exchange of components. It should cover repair/exchange of parts which means the Inttitute will not pay or bear any charges during warranty period i.e. for labour, spares, advance exchange and repairing of Dell .
   c. 8X5 call login facility and 8X5 technical supports will be provided. After call login the uptime will be 4 working days. Uptime more than 4 working days than you will be attract penalty at a rate of 500 Rs. Per day for every Complain.
7. **Payment: – Within 4 Week after date of Invoice.**
8. **Delivery Period:** - 4 weeks from the date of Purchase Order.

Page 1 of 4

+91-281-3910300 +91-281-2563952 info@atmiyauni.net www.atmiyauni.net

Registrar
Atmiya University
Rajkot

ATMIYA UNIVERSITY

सुहृदं सर्वभूतानाम्

Yogidham Gurukul, Kalawad Road,
Rajkot - 360005, (Gujarat) INDIA

9. **Shipping & Billing Address: Atmiya University, Yogidham Gurukul Campus,** Kalawad Road, RAJKOT – 360005 (GUJARAT-INDIA) .
10. **Late delivery:-**Late delivery will attract penalty at a rate of ½ % per day of the total value Maximum up to 10%. There after the order will automatically get cancelled. Order Cancellation charges will be 20% of total value of purchase order.
11. Literature/ Illustration pamphlets/ Instruction manual for the machines under the acceptance must be sent along with stores.
12. The material should be in box packing with company seal. If the material is not as per the (i) specification and features given in Annexure 1, &2 (ii) found defective/second sale material or you does not provide relevant document (Payments terms letter, etc.) then the Atmiya University has full authority to reject your material and you will have to collect the material at your own risk & cost.
13. You should ensure that if any facilities or items required for implementation at the site than it should be notified to the institute one week before the date of installation.
14. we will not be responsible for any kind of Compensation as per Government rules in case of labour injury that occurs during working period at the site, and if any labour insurance has to be taken, then it will be done by you.
15. Ishan infotech Ltd has to follow all the labour laws. Atmiya University shall not be responsible for violation of any of the labour laws by the Ishan infotech Ltd.
16. We will not handling billing process if I Ishan infotech Ltd will be not fulfill terms & conditions mention in this P.O.
17. You shall give an undertaking in writing that you agree to maintain the above terms and conditions. Please return us duplicate copy of this P.O. duly signed with Company Seal. If any circumstances if the duplicate copy of P.O. is not received by us from you ,and the material supplied by you to us will mean that you have agreed to our terms & conditions
18. The bill should be submitted in triplicate.
19. Subject to Rajkot jurisdiction.

Annexure-1

Sr No.	Description	Qty.	Unit Price In ₹ (Rs.)	Total Amount in ₹ (Rs.)
1	**Dell Optiplex 5070 Tower computer desktop Systems (Detail Configuration Given in Annexure -2)** Intel Core i7-9700 (8 Cores/12MB/8T/3.0GHz to 4.7GHz/65W) ; Processor with Intel® Q370 Chipset mother board 32GB (16X2) DDR4 2666MHz UDIMM, Intel 512GB M.2 Express Solid State Drive Class 40,DVD Writer Integrated Intel UHD 630 Graphics, Integrated Realtek ALC3234 High Definition Audio, Integrated 10/100/1000 MBPS Gigabit Ethernet Controller DELL Keyboard & Optical Mouse Dell 20" Wide TFT Flat Pannel LED Monitor.(Model E2016H) Warranty: 5 year onsite includes spares, labor, freight etc. (5+5+5)(Labour+parts+Fright)	40/-	74,340=00	29,73,600=00
			TOTAL Rs.	29,73,600=00
In words: Twenty Nine lacks Seventy Three Thousand Six Hundred Only.				

+91-281-3910300 +91-281-2563952 info@atmiyauni.net www.atmiyauni.net

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY

सुहृदं सर्वभूतानाम्

Yogidham Gurukul, Kalawad Road,
Rajkot - 360005, (Gujarat) INDIA

Annexure-2

Detail Configuration:-

Dell Optiplex 5070 Tower computer desktop Systems
Model No. :
Processor : Intel Core i7-9700 (8 Cores/12MB/8T/3.0GHz to 4.7GHz/65W); supports Windows 10/Linux
Mother Board : Intel® Q370 Chipset
Graphics Chipset : Integrated Intel UHD 630 Graphics [with 9th Generation Core i7 CPU-GPU combo]
Audio Chipset : Integrated Realtek ALC3234 High Definition Audio Codec (supports multiple streaming)
Memory : 32GB (2x16GB) DDR4 2666MHz UDIMM Non-ECC(4 Nos. DIMM Slots)
SSD : Intel 512GB M.2 Express Solid State Drive Class 40 (Connect on M.2 SSD Connector)
Ethernet Chipset : Integrated on the system board Intel® i219-V Gigabit1 Ethernet LAN 10/100/1000 (Remote Wake Up, PXE and support)
Optical Disk Drive : 8x DVD+/-RW 9.5mm Optical Disk Drive
DVD+/-RW Bezel,
Power Cord (EURO-INDIA),6A
Chassis Intrusion Switch Tower
Regulatory Label for OptiPlex 5070 MT, ICC (EPA)
Intel(R) Core(TM) i7 Processor Label
Intel Integrated Graphics, Dell OptiPlex
No PCIe add-in card
TPM Enabled
Energy Star
Cabinet : OptiPlex 5070 Tower Cabinet with 260W up to 85% efficient Power Supply ((80 PLUS Bronze)
USB Ports:
USB 2.0 port (1 Front/ 2 Rear (supports Smart Power On))
USB 2.0 port with PowerShare.
USB 3.1 Gen 1 port (1 Front/ 4 Rear)
USB 3.1 Gen 2 Type-C port with PowerShare
Audio Ports:
Headset/Universal audio jack port
Line-out port

Ports /Slots:
DisplayPorts (2 nos.)
Network port (1 nos.)

+91-281-3910300 +91-281-2563952 info@atmiyauni.net www.atmiyauni.net

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY

सुहृदं सर्वभूतानाम्

Yogidham Gurukul, Kalawad Road,
Rajkot - 360005, (Gujarat) INDIA

Memory DIMM Slots (4 nos.)
SATA Connectors (4 nos.)(0-Blue , 2-Black,2-White, 3- Black)
Onboard SATA power connector As per last purchase dell optiplex 5060 desktop
M.2 SSD connector
M.2 WLAN connector

Dell Optical Mouse - MS116 - Black
Dell Wired Keyboard KB216 Black (US/International)

Placemat for OptiPlex 5070 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish)
M2X3.5 Screw for SSD/DDPE
Number of Bays (max) : 1 internal 3.5" HDD
2 internal 2.5" HDD ,
1 external slim ODD

Expansion Slots : 1 Full Height PCIe x16 ,
1 Full Height PCIe x16 (wired x4) ,
2 full height PCIe x1 ,
1 M.2 for storage (22x80mm or 22x30mm) ,
1 M.2 for wireless (22x30mm)

Power Supply: 260W typical 92%Efficient PSU (80 PLUS Bronze); ENERGY STAR complaint, Active PFC

Dell Optiplex Chassis: Form Factor : Tower : Dimensions (H x W x D) (Inches/cm) : 13.8" x 6.1" x 10.8" / 35 x 15.4 x 27.4
Ubuntu Linux 16.04

Dell 20 Monitor - E2016H with DP and VGA Port and DP cable.

5Yr Onsite Warranty (3Y Basic Onsite Service, 4 and 5 Basic Onsite Service Extension include labour, parts, fright).
Warranty: 5 year onsite includes spares, labor, freight etc.
(5+5+5)(Labour+parts+Fright)
Five years On-site Warranty (5-5-5) with parts, labor and fright charges included. That means during above warranty period Institute will not pay any kind of charges for labour, parts and advance replacement/repairing of Desktop system.

Thanking you,

Deputy registrar,
Atmiya University.

ISHAN INFOTECH PVT. LTD.

+91-281-3910300 +91-281-2563952 info@atmiyauni.net www.atmiyauni.net

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/94**	Dated **1-Jun-2020**
Delivery Note **DC/20-21/54**	Mode/Terms of Payment 100% Within 4weeks After Date of Invoice
Supplier's Ref. **SO/19-20/1061**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-1**	Dated **1-Mar-2020**
Despatch Document No.	Delivery Note Date **1-Jun-2020**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5070 MT XCTO i7-9700 32GB DDR4 512GB SSD Ubuntu 20'' E2016H DVD *Integrated Intel UHD 630 Graphics Integrated Realtek ALC3234 High Defination Audio Integrated 10/100/1000 MBPS Gigabit Ethernet Controller Dell Optiplex 5070 Tower Computer Desktop Sytems Processor : Intel Core I7-9700 (8 Cores /12MB/8T/3.0GHz/65w) Motther Board: Intel Q370 Chopset Graphics Chipset: Integrated Intel UHD 630 Graphics [with 9th Generation Core I7 CPU-GPU Combo] Audio Chipset: Integrated Realtek ALC3234 High Defination Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (4 Nos DIMM Slots) SSD: Intel 512GB M.2 Express Solid State Drive Class 40 (Connect on M.2 SSD Connector) Optical Disk Drive: 8x DVD+/- RW 9.5mm Oprical Disk Drive DVD+/RW Bezel, Cabinet: Optiplex 5070 Tower Cabinet 260w Up to 85% Efficient Power Supply (80 PLUS Bronze) Dell Optical Mouse: MS116 - Black Dell Wired Keyboard: KB216 Black (US/International)*	84714190	**5.00 Unit**	63,000.00	Unit		**3,15,000.00**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This Is a Computer Generated Invoice

12-6-20

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2466232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/94**	Dated **1-Jun-2020**
Delivery Note **DC/20-21/54**	Mode/Terms of Payment 100% Within 4weeks After Date of Invoice
Supplier's Ref. **SO/19-20/1061**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-1**	Dated **1-Mar-2020**
Despatch Document No.	Delivery Note Date **1-Jun-2020**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Dell 20 Monitor - E2016H with DP and VGA Port and DP Cable 5vr Onsite Warranty (3Y Basic Onsite Service, 4 and 5 Basic Onsite Service Extension Included Labour Parts Frights Warranty: 5 Year Onsite Includeds Spares, Labour, Freight Etc. (5+5+5) (Labour+Parts+Fright) Five Year Onsite Warranty (5-5-5) With Parts Labour and Fright Charges Included That Means During Above Warranty Period Institute Will Not Pay Any King of Charges for Labour Parts and Advance Replacement Repairing of Desktop System Sr.No. J1N0033, 12N0033 GZM0033, 40N0033, 91N0033 Monitor Serial Number: B6B2DZ2, 88C2DZ2,2T92DZ2 3M82DZ2, JZ92DZ2						
Gujarat SGST Output @ 9%			9	%		**28,350.00**
Gujarat CGST Output @ 9%			9	%		**28,350.00**
Total		**5.00 Unit**				**₹ 3,71,700.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Lakh Seventy One Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	3,15,000.00	9%	28,350.00	9%	28,350.00	56,700.00
Total	**3,15,000.00**		**28,350.00**		**28,350.00**	**56,700.00**

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

Company's PAN : **AAACI8683C**

Company's Bank Details
Bank Name : **HDFC Bank Ltd - Rajkot A/c.**
A/c No. : **01018030000037**
Branch & IFS Code : **0101 & HDFC0000101**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This Is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Delivery Note

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No.	Dated
DC/20-21/54	1-Jun-2020
	Mode/Terms of Payment: 100% Within 4weeks After Date of Invoice
Supplier's Ref.	Other Reference(s)
SO/19-20/1061	
Buyer's Order No.	Dated
AU/Stores/desktop/200301-1	1-Mar-2020
Despatch Document No.	
Despatched through	Destination: Rajkot
Terms of Delivery: Door Delivery	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5070 MT XCTO i7-9700 32GB DDR4 512GB SSD Ubuntu 20" E2016H *Sr.No. J1N0033, 12N0033 GZM0033, 40N0033, 91N0033 Monitor Serial Number: B6B2DZ2, 88C2DZ2,2T92DZ2 3M82DZ2, JZ92DZ2*	84714190	**5.00 Unit**
	Total	**5.00 Unit**
		E. & O.E

Company's PAN : **AAACI8683C**

Recd. in Good Condition

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/102**	Dated **1-Jun-2020**
Delivery Note **DC/20-21/56**	Mode/Terms of Payment 100% Within 4weeks After Date of Invoice
Supplier's Ref. **SO/19-20/1061**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-1**	Dated **1-Mar-2020**
Despatch Document No.	Delivery Note Date **1-Jun-2020**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5070 MT XCTO i7-9700 32GB DDR4 512GB SSD Ubuntu 20'' E2016H DVD *Integrated Intel UHD 630 Graphics Intergated Realtek ALC3234 High Defination Audio Integrated 10/100/1000 MBPS Gigabit Ethernet Controller Dell Optiplex 5070 Tower Computer Desktop Sytems Processor : Intel Core I7-9700 (8 Cores /12MB/8T/3.0GHz/65w) Motther Board: Intel Q370 Chopset Graphics Chipset: Integrated Intel UHD 630 Graphics (with 9th Generation Core I7 CPU-GPU Combo) Audio Chipset: Integrated Realtek ALC3234 High Defination Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (4 Nos DIMM Slots) SSD: Intel 512GB M.2 Express Solid State Drive Class 40 (Connect on M.2 SSD Connector) Optical Disk Drive: 8x DVD+/- RW 9.5mm Optical Disk Drive DVD+/RW Bezel, Cabinet: Optiplex 5070 Tower Cabinet 260w Up to 85% Efficient Power Supply ((80 PLUS Bronze) Dell Optical Mouse: MS116 - Black Dell Wired Keyboard: KB216 Black (US/International)*	84714190	**5.00 Unit**	63,000.00	Unit		**3,15,000.00**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Date 12.6.20

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/102**	Dated **1-Jun-2020**
Delivery Note **DC/20-21/56**	Mode/Terms of Payment 100% Within 4weeks After Date of Invoice
Supplier's Ref. **SO/19-20/1061**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-1**	Dated **1-Mar-2020**
Despatch Document No.	Delivery Note Date **1-Jun-2020**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Dell 20 Monitor - E2016H with DP and VGA Port and DP Cable 5yr Onsite Warranty (3Y Basic Onsite Service, 4 and 5 Basic Onsite Service Extension Included Labour Parts Frights Warranty: 5 Year Onsite Includeds Spares, Labour, Freight Etc. (5+5+5) (Labour+Parts+Fright) Five Year Onsite Warranty (5-5-5) With Parts Labour and Fright Charges Included That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System Sr.No. 10N0033, 90N0033 B0N0033, DZM0033, 31N0033 Monitor Serial Number: BDB2DZ2, 4H82DZ2, HH62DZ2 8P72DZ2, GVC2DZ2						
Gujarat SGST Output @ 9%			*9*	%		**28,350.00**
Gujarat CGST Output @ 9%			*9*	%		**28,350.00**
Total		**5.00 Unit**				**₹ 3,71,700.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Lakh Seventy One Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	3,15,000.00	9%	28,350.00	9%	28,350.00	56,700.00
Total	**3,15,000.00**		**28,350.00**		**28,350.00**	**56,700.00**

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

Company's Bank Details
Bank Name : **HDFC Bank Ltd - Rajkot A/c.**
A/c No. : **01018030000037**
Branch & IFS Code : **0101 & HDFC0000101**

Company's PAN : **AAACI8683C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This Is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Delivery Note *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No. **DC/20-21/56**	Dated **1-Jun-2020**
	Mode/Terms of Payment 100% Within 4weeks After Date of Invoice
Supplier's Ref. **SO/19-20/1061**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-1**	Dated **1-Mar-2020**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5070 MT XCTO i7-9700 32GB DDR4 512GB SSD Ubuntu 20" E2016H *Sr.No. 10N0033, 90N0033 B0N0033, DZM0033, 31N0033* *Monitor Serial Number: BDB2DZ2, 4H82DZ2, HH62DZ2 8P72DZ2, GVC2DZ2*	84714190	**5.00 Unit**
	Total	**5.00 Unit**

E. & O.E

Company's PAN : **AAACI8683C**

Recd. in Good Condition

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/103**	Dated **1-Jun-2020**
Delivery Note **DC/20-21/57**	Mode/Terms of Payment 100% Within 4weeks After Date of Invoice
Supplier's Ref. **SO/19-20/1061**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-1**	Dated **1-Mar-2020**
Despatch Document No.	Delivery Note Date **1-Jun-2020**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5070 MT XCTO I7-9700 32GB DDR4 512GB SSD Ubuntu 20" E2016H DVD *Integrated Intel UHD 630 Graphics Intergated Realtek ALC3234 High Defination Audio Integrated 10/100/1000 MBPS Gigabit Ethernet Controller Dell Optiplex 5070 Tower Computer Desktop Sytems Processor : Intel Core I7-9700 (8 Cores /12MB/8T/3.0GHz/65w) Motther Board: Intel Q370 Chopset Graphics Chipset: Integrated Intel UHD 630 Graphics [with 9th Generation Core I7 CPU-GPU Combo] Audio Chipset: Integrated Realtek ALC3234 High Defination Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (4 Nos DIMM Slots) SSD: Intel 512GB M.2 Express Solid State Drive Class 40 (Connect on M.2 SSD Connector) Optical Disk Drive: 8x DVD+/- RW 9.5mm Oprical Disk Drive DVD+/RW Bezel, Cabinet: Optiplex 5070 Tower Cabinet 260w Up to 85% Efficient Power Supply ((80 PLUS Bronze) Dell Optical Mouse: MS116 - Black Dell Wired Keyboard: KB216 Black (US/International)*	84714190	**5.00 Unit**	63,000.00	Unit		**3,15,000.00**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This Is a Computer Generated Invoice

12.6.20

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/103**	Dated **1-Jun-2020**
Delivery Note **DC/20-21/57**	Mode/Terms of Payment 100% Within 4weeks After Date of Invoice
Supplier's Ref. **SO/19-20/1061**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-1**	Dated **1-Mar-2020**
Despatch Document No.	Delivery Note Date **1-Jun-2020**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Dell 20 Monitor - E2016H with DP and VGA Port and DP Cable 5yr Onsite Warranty (3Y Basic Onsite Service, 4 and 5 Basic Onsite Service Extension Included Labour Parts Frights Warranty: 5 Year Onsite Includeds Spares, Labour, Freight Etc. (5+5+5) (Labour+Parts+Fright) Five Year Onsite Warranty (5-5-5) With Parts Labour and Fright Charges Included That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System Sr.No. G0N0033, 41N0033 70N0033, C1N0033, 61N0033 Monitor Serial Number: FF92DZ2, HM72DZ2, 4W92DZ2 1182DZ2, 8B62DZ2						
Gujarat SGST Output @ 9%			9	%		**28,350.00**
Gujarat CGST Output @ 9%			9	%		**28,350.00**
Total		**5.00 Unit**				**₹ 3,71,700.00**

Amount Chargeable (in words) *E & O.E*
Indian Rupees Three Lakh Seventy One Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	3,15,000.00	9%	28,350.00	9%	28,350.00	56,700.00
Total	**3,15,000.00**		**28,350.00**		**28,350.00**	**56,700.00**

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

Company's PAN : **AAACI8683C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

Company's Bank Details
Bank Name : **HDFC Bank Ltd - Rajkot A/c.**
A/c No. : **01018030000037**
Branch & IFS Code : **0101 & HDFC0000101**

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This Is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Delivery Note *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No. **DC/20-21/57**	Dated **1-Jun-2020**
	Mode/Terms of Payment 100% Within 4weeks After Date of Invoice
Supplier's Ref. **SO/19-20/1061**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-1**	Dated **1-Mar-2020**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5070 MT XCTO i7-9700 32GB DDR4 512GB SSD Ubuntu 20" E2016H *Sr.No. G0N0033, 41N0033 70N0033, C1N0033, 61N0033* *Monitor Serial Number: FF92DZ2, HM72DZ2, 4W92DZ2 1182DZ2, 8B62DZ2*	84714190	**5.00 Unit**
	Total	**5.00 Unit**

E. & O.E

Company's PAN : **AAACI8683C**

Recd. in Good Condition

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/104**	Dated **1-Jun-2020**
Delivery Note **DC/20-21/58**	Mode/Terms of Payment 100% Within 4weeks After Date of Invoice
Supplier's Ref. **SO/19-20/1061**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-1**	Dated **1-Mar-2020**
Despatch Document No.	Delivery Note Date **1-Jun-2020**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5070 MT XCTO I7-9700 32GB DDR4 512GB SSD Ubuntu 20" E2016H DVD *Integrated Intel UHD 630 Graphics Integrated Realtek ALC3234 High Definition Audio Integrated 10/100/1000 MBPS Gigabit Ethernet Controller Dell Optiplex 5070 Tower Computer Desktop Sytems Processor : Intel Core I7-9700 (8 Cores /12MB/8T/3.0GHz/65w) Mother Board: Intel Q370 Chipset Graphics Chipset: Integrated Intel UHD 630 Graphics [with 9th Generation Core I7 CPU-GPU Combo] Audio Chipset: Integrated Realtek ALC3234 High Definition Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (4 Nos DIMM Slots) SSD: Intel 512GB M.2 Express Solid State Drive Class 40 (Connect on M.2 SSD Connector) Optical Disk Drive: 8x DVD+/- RW 9.5mm Optical Disk Drive DVD+/RW Bezel, Cabinet: Optiplex 5070 Tower Cabinet 260w Up to 85% Efficient Power Supply (180 PLUS Bronze) Dell Optical Mouse: MS116 - Black Dell Wired Keyboard: KB216 Black (US/International)*	84714190	**5.00 Unit**	63,000.00	Unit		**3,15,000.00**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This Is a Computer Generated Invoice

12-6-20

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/104**	Dated **1-Jun-2020**
Delivery Note **DC/20-21/58**	Mode/Terms of Payment 100% Within 4weeks After Date of Invoice
Supplier's Ref. **SO/19-20/1061**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-1**	Dated **1-Mar-2020**
Despatch Document No.	Delivery Note Date **1-Jun-2020**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Dell 20 Monitor - E2016H with DP and VGA Port and DP Cable 5yr Onsite Warranty (3Y Basic Onsite Service, 4 and 5 Basic Onsite Service Extension Included Labour Parts Frights Warranty: 5 Year Onsite Includeds Spares, Labour, Freight Etc. (5+5+5) (Labour+Parts+Fright) Five Year Onsite Warranty (5-5-5) With Parts Labour and Fright Charges Included That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System Sr.No. CZM0033,22N0033 60N0033, JZM0033, 51N0033 Monitor Serial Number: H1D2DZ2, 8D82DZ2, G672DZ2 BQC2DZ2, 5T82DZ2						
Gujarat SGST Output @ 9%			9	%		**28,350.00**
Gujarat CGST Output @ 9%			9	%		**28,350.00**
Total		**5.00 Unit**				**₹ 3,71,700.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Lakh Seventy One Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714190	3,15,000.00	9%	28,350.00	9%	28,350.00	56,700.00
Total	**3,15,000.00**		**28,350.00**		**28,350.00**	**56,700.00**

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

Company's PAN : **AAACI8683C**

Company's Bank Details
Bank Name : **HDFC Bank Ltd - Rajkot A/c**
A/c No. : **01018030000037**
Branch & IFS Code : **0101 & HDFC0000101**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This Is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Delivery Note *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No. **DC/20-21/58**	Dated **1-Jun-2020**
	Mode/Terms of Payment 100% Within 4weeks After Date of Invoice
Supplier's Ref. **SO/19-20/1061**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-1**	Dated **1-Mar-2020**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5070 MT XCTO i7-9700 32GB DDR4 512GB SSD Ubuntu 20" E2016H *Sr.No. CZM0033,22N0033 60N0033, JZM0033, 51N0033* *Monitor Serial Number: H1D2DZ2, 8D82DZ2, G672DZ2 BQC2DZ2, 5T82DZ2*	84714190	**5.00 Unit**
Total		**5.00 Unit**

E. & O.E

Company's PAN : **AAACI8683C**

Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/105**	Dated **1-Jun-2020**
Delivery Note **DC/20-21/59**	Mode/Terms of Payment 100% Within 4weeks After Date of Invoice
Supplier's Ref. **SO/19-20/1061**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-1**	Dated **1-Mar-2020**
Despatch Document No.	Delivery Note Date **1-Jun-2020**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5070 MT XCTO i7-9700 32GB DDR4 512GB SSD Ubuntu 20" E2016H DVD *Integrated Intel UHD 630 Graphics Intergated Realtek ALC3234 High Defination Audio Integrated 10/100/1000 MBPS Gigabit Ethernet Controller Dell Optiplex 5070 Tower Computer Desktop Systems Processor : Intel Core I7-9700 (8 Cores /12MB/8T/3.0GHz/65w) Mother Board: Intel Q370 Chipset Graphics Chipset: Integrated Intel UHD 630 Graphics [with 9th Generation Core I7 CPU-GPU Combo] Audio Chipset: Integrated Realtek ALC3234 High Defination Audio Codec Memory: 32GB (2X16GB) DDR4 2666 Mhz UDIMM Non-ECC (4 Nos DIMM Slots) SSD: Intel 512GB M.2 Express Solid State Drive Class 40 (Connect on M.2 SSD Connector) Optical Disk Drive: 8x DVD+/- RW 9.5mm Oprical Disk Drive DVD+/RW Bezel, Cabinet: Optiplex 5070 Tower Cabinet 260w Up to 85% Efficient Power Supply (180 PLUS Bronze) Dell Optical Mouse: MS116 - Black Dell Wired Keyboard: KB216 Black (US/International)*	84714190	**5.00 Unit**	63,000.00	Unit		**3,15,000.00**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This Is a Computer Generated Invoice

12-6-20

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/105**	Dated **1-Jun-2020**
Delivery Note **DC/20-21/59**	Mode/Terms of Payment **100% Within 4weeks After Date of Invoice**
Supplier's Ref. **SO/19-20/1061**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-1**	Dated **1-Mar-2020**
Despatch Document No.	Delivery Note Date **1-Jun-2020**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Dell 20 Monitor - E2016H with DP and VGA Port and DP Cable 5yr Onsite Warranty (3Y Basic Onsite Service, 4 and 5 Basic Onsite Service Extension Included Labour Parts Frights Warranty: 5 Year Onsite Includeds Spares. Labour. Freight Etc. (5+5+5) (Labour+Parts+Fright) Five Year Onsite Warranty (5-5-5) With Parts Labour and Fright Charges Included That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System Sr.No. D0N0033, HZM0033 C0N0033, 80N0033, F1N0033 Monitor Serial Number: 1R72DZ2, FK72DZ2, FC82DZ2 D162DZ2, HF82DZ2						
Gujarat SGST Output @ 9%			9	%		**28,350.00**
Gujarat CGST Output @ 9%			9	%		**28,350.00**
Total		**5.00 Unit**				**₹ 3,71,700.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Lakh Seventy One Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714190	3,15,000.00	9%	28,350.00	9%	28,350.00	56,700.00
Total	**3,15,000.00**		**28,350.00**		**28,350.00**	**56,700.00**

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

Company's PAN : **AAACI8683C**

Company's Bank Details
Bank Name : **HDFC Bank Ltd - Rajkot A/c.**
A/c No. : **01018030000037**
Branch & IFS Code : **0101 & HDFC0000101**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This Is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Delivery Note

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No. **DC/20-21/59**	Dated **1-Jun-2020**
	Mode/Terms of Payment 100% Within 4weeks After Date of Invoice
Supplier's Ref. **SO/19-20/1061**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-1**	Dated **1-Mar-2020**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5070 MT XCTO i7-9700 32GB DDR4 512GB SSD Ubuntu 20" E2016H *Sr.No. D0N0033, HZM0033 C0N0033, 80N0033, F1N0033 Monitor Serial Number: 1R72DZ2, FK72DZ2, FC82DZ2 D162DZ2, HF82DZ2*	84714190	**5.00 Unit**
	Total	**5.00 Unit**

E. & O.E

Company's PAN : **AAACI8683C**

Recd. in Good Condition

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039116
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/106**	Dated **1-Jun-2020**
Delivery Note **DC/20-21/60**	Mode/Terms of Payment 100% Within 4weeks After Date of Invoice
Supplier's Ref. **SO/19-20/1061**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-1**	Dated **1-Mar-2020**
Despatch Document No.	Delivery Note Date **1-Jun-2020**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5070 MT XCTO i7-9700 32GB DDR4 512GB SSD Ubuntu 20" E2016H DVD *Integrated Intel UHD 630 Graphics Intergated Realtek ALC3234 High Defination Audio Integrated 10/100/1000 MBPS Gigabit Ethernet Controller Dell Optiplex 5070 Tower Computer Desktop Sytems Processor : Intel Core I7-9700 (8 Cores /12MB/8T/3.0GHz/65w) Motther Board: Intel Q370 Chopset Graphics Chipset: Integrated Intel UHD 630 Graphics [with 9th Generation Core I7 CPU-GPU Combo] Audio Chipset: Integrated Realtek ALC3234 High Defination Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (4 Nos DIMM Slots) SSD: Intel 512GB M.2 Express Solid State Drive Class 40 (Connect on M.2 SSD Connector) Optical Disk Drive: 8x DVD+/- RW 9.5mm Oprical Disk Drive DVD+/RW Bezel, Cabinet: Optiplex 5070 Tower Cabinet 260w Up to 85% Efficient Power Supply ((80 PLUS Bronze) Dell Optical Mouse: MS116 - Black Dell Wired Keyboard: KB216 Black (US/International)*	84714190	**5.00 Unit**	63,000.00	Unit		**3,15,000.00**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This Is a Computer Generated Invoice

12.6.20

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/106**	Dated **1-Jun-2020**
Delivery Note **DC/20-21/60**	Mode/Terms of Payment 100% Within 4weeks After Date of Invoice
Supplier's Ref. **SO/19-20/1061**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-1**	Dated **1-Mar-2020**
Despatch Document No.	Delivery Note Date **1-Jun-2020**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Dell 20 Monitor - E2016H with DP and VGA Port and DP Cable 5yr Onsite Warranty (3Y Basic Onsite Service, 4 and 5 Basic Onsite Service Extension Included Labour Parts Frights Warranty: 5 Year Onsite Includeds Spares, Labour, Freight Etc. (5+5+5) (Labour+Parts+Fright) Five Year Onsite Warranty (5-5-5) With Parts Labour and Fright Charges Included That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System Sr.No. F0N0033, 30N0033 FZM0033, J0N0033, 11N0033 Monitor Serial Number: 8492DZ2, BQ82DZ2, BK82DZ2 BW82DZ2, 6N72DZ2						
Gujarat SGST Output @ 9%			9	%		**28,350.00**
Gujarat CGST Output @ 9%			9	%		**28,350.00**
Total		**5.00 Unit**				**₹ 3,71,700.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Lakh Seventy One Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	3,15,000.00	9%	28,350.00	9%	28,350.00	56,700.00
Total	**3,15,000.00**		**28,350.00**		**28,350.00**	**56,700.00**

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

Company's PAN : **AAACI8683C**

Company's Bank Details
Bank Name : **HDFC Bank Ltd - Rajkot A/c.**
A/c No. : **01018030000037**
Branch & IFS Code : **0101 & HDFC0000101**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This Is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Delivery Note *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No.	Dated
DC/20-21/60	1-Jun-2020
	Mode/Terms of Payment: 100% Within 4weeks After Date of Invoice
Supplier's Ref.	Other Reference(s)
SO/19-20/1061	
Buyer's Order No.	Dated
AU/Stores/desktop/200301-1	1-Mar-2020
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5070 MT XCTO i7-9700 32GB DDR4 512GB SSD Ubuntu 20" E2016H *Sr.No. F0N0033, 30N0033 FZM0033, J0N0033, 11N0033 Monitor Serial Number: 8492DZ2, BQ82DZ2, BK82DZ2 BW82DZ2, 6N72DZ2*	84714190	**5.00 Unit**
Total		**5.00 Unit**

E & O.E

Company's PAN : **AAACI8683C**

Recd. in Good Condition

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. **IIL/20-21/107**	Dated **1-Jun-2020**
Delivery Note **DC/20-21/61**	Mode/Terms of Payment 100% Within 4weeks After Date of Invoice
Supplier's Ref. **SO/19-20/1061**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-1**	Dated **1-Mar-2020**
Despatch Document No.	Delivery Note Date **1-Jun-2020**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5070 MT XCTO i7-9700 32GB DDR4 512GB SSD Ubuntu 20" E2016H DVD *Integrated Intel UHD 630 Graphics Intergated Realtek ALC3234 High Defination Audio Integrated 10/100/1000 MBPS Gigabit Ethernet Controller Dell Optiplex 5070 Tower Computer Desktop Sytems Processor : Intel Core I7-9700 (8 Cores /12MB/8T/3.0GHz/65w) Motther Board: Intel Q370 Chopset Graphics Chipset: Integrated Intel UHD 630 Graphics fwith 9th Generation Core I7 CPU-GPU Combo! Audio Chipset: Integrated Realtek ALC3234 High Defination Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (4 Nos DIMM Slots) SSD: Intel 512GB M.2 Express Solid State Drive Class 40 (Connect on M.2 SSD Connector) Optical Disk Drive: 8x DVD+/- RW 9.5mm Oprical Disk Drive DVD+/RW Bezel, Cabinet: Optiplex 5070 Tower Cabinet 260w Up to 85% Efficient Power Supply ((80 PLUS Bronze) Dell Optical Mouse: MS116 - Black Dell Wired Keyboard: KB216 Black (US/International)*	84714190	**5.00 Unit**	63,000.00	Unit		**3,15,000.00**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This Is a Computer Generated Invoice

12-6-20

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/107**	Dated **1-Jun-2020**
Delivery Note **DC/20-21/61**	Mode/Terms of Payment **100% Within 4weeks After Date of Invoice**
Supplier's Ref. **SO/19-20/1061**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-1**	Dated **1-Mar-2020**
Despatch Document No.	Delivery Note Date **1-Jun-2020**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Dell 20 Monitor - E2016H with DP and VGA Port and DP Cable 5yr Onsite Warranty (3Y Basic Onsite Service, 4 and 5 Basic Onsite Service Extension Included Labour Parts Frights Warranty: 5 Year Onsite Includeds Spares, Labour, Freight Etc. (5+5+5) (Labour+Parts+Fright) Five Year Onsite Warranty (5-5-5) With Parts Labour and Fright Charges Included That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System Sr.No. H1N0033, D1N0033 81N0033, 50N0033, B1N0033 Monitor Serial Number: GH92DZ2, 5282DZ2, CKC2DZ2 5G72DZ2, J482DZ2						
Gujarat SGST Output @ 9%			9	%		**28,350.00**
Gujarat CGST Output @ 9%			9	%		**28,350.00**
Total		**5.00 Unit**				**₹ 3,71,700.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Lakh Seventy One Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	3,15,000.00	9%	28,350.00	9%	28,350.00	56,700.00
Total	**3,15,000.00**		**28,350.00**		**28,350.00**	**56,700.00**

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

Company's PAN : **AAACI8683C**

Company's Bank Details
Bank Name : **HDFC Bank Ltd - Rajkot A/c.**
A/c No. : **01018030000037**
Branch & IFS Code : **0101 & HDFC0000101**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This Is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Delivery Note

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No. **DC/20-21/61**	Dated **1-Jun-2020**
	Mode/Terms of Payment 100% Within 4weeks After Date of Invoice
Supplier's Ref. **SO/19-20/1061**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-1**	Dated **1-Mar-2020**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5070 MT XCTO i7-9700 32GB DDR4 512GB SSD Ubuntu 20" E2016H *Sr.No. H1N0033, D1N0033 81N0033, 50N0033, B1N0033* *Monitor Serial Number: GH92DZ2, 5282DZ2, CKC2DZ2 5G72DZ2, J482DZ2*	84714190	**5.00 Unit**
	Total	**5.00 Unit**

E. & O.E

Company's PAN : **AAACI8683C**

Recd. in Good Condition

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/108**	Dated **1-Jun-2020**
Delivery Note **DC/20-21/62**	Mode/Terms of Payment 100% Within 4weeks After Date of Invoice
Supplier's Ref. **SO/19-20/1061**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-1**	Dated **1-Mar-2020**
Despatch Document No.	Delivery Note Date **1-Jun-2020**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5070 MT XCTO i7-9700 32GB DDR4 512GB SSD Ubuntu 20" E2016H DVD *Integrated Intel UHD 630 Graphics Intergated Realtek ALC3234 High Defination Audio Integrated 10/100/1000 MBPS Gigabit Ethernet Controller Dell Optiplex 5070 Tower Computer Desktop Svstems Processor : Intel Core I7-9700 (8 Cores /12MB/8T/3.0GHz/65w) Motther Board: Intel Q370 Chopset Graphics Chipset: Integrated Intel UHD 630 Graphics (with 9th Generation Core I7 CPU-GPU Combo) Audio Chipset: Integrated Realtek ALC3234 High Defination Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (4 Nos DIMM Slots) SSD: Intel 512GB M.2 Express Solid State Drive Class 40 (Connect on M.2 SSD Connector) Optical Disk Drive: 8x DVD+/- RW 9.5mm Oprical Disk Drive DVD+/RW Bezel, Cabinet: Optiplex 5070 Tower Cabinet 260w Up to 85% Efficient Power Supply ((80 PLUS Bronze) Dell Optical Mouse: MS116 - Black Dell Wired Keyboard: KB216 Black (US/International)*	84714190	**5.00 Unit**	63,000.00	Unit		**3,15,000.00**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This Is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/108**	Dated **1-Jun-2020**
Delivery Note **DC/20-21/62**	Mode/Terms of Payment 100% Within 4weeks After Date of Invoice
Supplier's Ref. **SO/19-20/1061**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-1**	Dated **1-Mar-2020**
Despatch Document No.	Delivery Note Date **1-Jun-2020**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Dell 20 Monitor - E2016H with DP and VGA Port and DP Cable *5yr Onsite Warranty (3Y Basic Onsite Service, 4 and 5 Basic Onsite Service Extension Included Labour Parts Frights Warranty: 5 Year Onsite Includeds Spares, Labour, Freight Etc. (5+5+5) (Labour+Parts+Fright) Five Year Onsite Warranty (5-5-5) With Parts Labour and Fright Charges Included That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System Sr.No. 71N0033, G1N0033 H0N0033, 21N0033, 20N0033 Monitor Serial Number: 8KB2DZ2, 3W52DZ2, F782DZ2 6P62DZ2, 4T72DZ2*						
Gujarat SGST Output @ 9%			9	%		**28,350.00**
Gujarat CGST Output @ 9%			9	%		**28,350.00**
Total		**5.00 Unit**				**₹ 3,71,700.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Lakh Seventy One Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	3,15,000.00	9%	28,350.00	9%	28,350.00	56,700.00
Total	**3,15,000.00**		**28,350.00**		**28,350.00**	**56,700.00**

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

Company's PAN : **AAACI8683C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

Company's Bank Details
Bank Name : **HDFC Bank Ltd - Rajkot A/c.**
A/c No. : **01018030000037**
Branch & IFS Code : **0101 & HDFC0000101**

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This Is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Delivery Note *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No.	Dated
DC/20-21/62	1-Jun-2020
	Mode/Terms of Payment: 100% Within 4weeks After Date of Invoice
Supplier's Ref.	Other Reference(s)
SO/19-20/1061	
Buyer's Order No.	Dated
AU/Stores/desktop/200301-1	1-Mar-2020
Despatch Document No.	
Despatched through	Destination: Rajkot
Terms of Delivery: Door Delivery	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5070 MT XCTO i7-9700 32GB DDR4 512GB SSD Ubuntu 20" E2016H *Sr.No. 71N0033, G1N0033 H0N0033, 21N0033, 20N0033* *Monitor Serial Number: 8KB2DZ2, 3W52DZ2, F782DZ2 6P62DZ2, 4T72DZ2*	84714190	**5.00 Unit**
	Total	**5.00 Unit**

E. & O.E

Company's PAN : **AAACI8683C**

Recd. in Good Condition

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY

सुहृदं सर्वभूतानाम्

Yogidham Gurukul, Kalawad Road,
Rajkot - 360005. (Gujarat) INDIA

Purchase Order

No: AU/Stores/desktop/200301-2
Date: 01-03-2020

To,
ISHAN INFOTECH LTD.
313-316, Shivam Complex,
Opp Jagnath Temple,
Rajkot -360001
Email Id : babariya.digvijaysinh@ishanitech.biz
Office: +91 7574888581| Mobile:+91 9825303223

Kind Attd: Pinkesh Kotecha

Sub: Purchase order for 20 Nos. of Dell Optiplex 5070 Tower computer desktop Systems.
Ref: Your Email Quotation No. : IIL/2020/418 Dated: 13-02-2020.

This is in reference to your quotation referred above we are pleased to place an order for **Dell Optiplex 5070 Tower computer desktop Systems** as per details enclosed in Annexure-1 & 2 under the following Terms and Conditions.

TERMS & CONDITIONS:

1. The prices quoted (mention in Annexure-1) are F.O.R. site inclusive of Packing, Forwarding, Fright, insurance, GST and all other taxes as applicable. Material should be delivered in the company box packing.
2. If any additional liability on account of regarding any kind of taxes arises at a future date that shall be borne by the Ishan infotech Ltd.
3. All products shown in Annexure-1 & 2 must be delivered at the Institute without any damage and material should be in the company box packing with company seal. If anyone of this are found damage or broken condition, it must be replaced at your own risk & cost.
4. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per your terms & conditions.
5. The materials (conditional material/Detail configuration) mentioned in **Annexure-1&2.**
6. **Warranty:**
   a. Warranty start from the date of Invoice.
   b. 5 year Onsite Services for (Parts + Labor + Freight) (i.e. 5+5+5) Advance Exchange of components. It should cover repair/exchange of parts which means the Inttitute will not pay or bear any charges during warranty period i.e. for labour, spares, advance exchange and repairing of Dell .
   c. 8X5 call login facility and 8X5 technical supports will be provided. After call login the uptime will be 4 working days. Uptime more than 4 working days than you will be attract penalty at a rate of 500 Rs. Per day for every Complain.
7. **Payment: – Within 4 Week after date of Invoice.**
8. **Delivery Period: -** 4 weeks from the date of Purchase Order.

Page 1 of 4

IIL

+91-281-3910300 +91-281-2563952 info@atmiyauni.net www.atmiyauni.net

16.7.20

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY

सुहृदं सर्वभूतानाम्

Yogidham Gurukul, Kalawad Road,
Rajkot - 360005, (Gujarat) INDIA

9. **Shipping & Billing Address: Atmiya University, Yogidham Gurukul Campus,** Kalawad Road, RAJKOT – 360005 (GUJARAT-INDIA) .
10. **Late delivery**:-Late delivery will attract penalty at a rate of ½ % per day of the total value Maximum up to 10%. There after the order will automatically get cancelled. Order Cancellation charges will be 20% of total value of purchase order.
11. Literature/ Illustration pamphlets/ Instruction manual for the machines under the acceptance must be sent along with stores.
12. The material should be in box packing with company seal. If the material is not as per the (i) specification and features given in Annexure 1, &2 (ii) found defective/second sale material or you does not provide relevant document (Payments terms letter, etc.) then the Atmiya University has full authority to reject your material and you will have to collect the material at your own risk & cost.
13. You should ensure that if any facilities or items required for implementation at the site than it should be notified to the institute one week before the date of installation.
14. we will not be responsible for any kind of Compensation as per Government rules in case of labour injury that occurs during working period at the site, and if any labour insurance has to be taken, then it will be done by you.
15. Ishan infotech Ltd has to follow all the labour laws. Atmiya University shall not be responsible for violation of any of the labour laws by the Ishan infotech Ltd.
16. We will not handling billing process if I Ishan infotech Ltd will be not fulfill terms & conditions mention in this P.O.
17. You shall give an undertaking in writing that you agree to maintain the above terms and conditions. Please return us duplicate copy of this P.O. duly signed with Company Seal. If any circumstances if the duplicate copy of P.O. is not received by us from you ,and the material supplied by you to us will mean that you have agreed to our terms & conditions
18. The bill should be submitted in triplicate.
19. Subject to Rajkot jurisdiction.

Annexure-1

Sr No.	Description	Qty.	Unit Price In ₹ (Rs.)	Total Amount in ₹ (Rs.)
1	**Dell Optiplex 5070 Tower computer desktop Systems (Detail Configuration Given in Annexure -2)** Intel Core i7-9700 (8 Cores/12MB/8T/3.0GHz to 4.7GHz/65W) ; Processor with Intel® Q370 Chipset mother board 16GB (16X1) DDR4 2666MHz UDIMM, Intel 512GB M.2 Express Solid State Drive Class 40,DVD Writer Integrated Intel UHD 630 Graphics, Integrated Realtek ALC3234 High Definition Audio, Integrated 10/100/1000 MBPS Gigabit Ethernet Controller DELL Keyboard & Optical Mouse Dell 20" Wide TFT Flat Pannel LED Monitor.(Model E2016H) **Warranty: 5 year onsite includes spares, labor, freight etc. (5+5+5)(Labour+parts+Fright)**	20/-	68,429=88	13,68,597=60
			TOTAL Rs.	13,68,597=60
	In words: Thirty Eight lacks Sixty Eight Thousand Five Hundred Ninety Seven Only.			

+91-281-3910300 +91-281-2563952 info@atmiyauni.net www.atmiyauni.net

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY

सहृदं सर्वभूतानाम्

Yogidham Gurukul, Kalawad Road,
Rajkot - 360005, (Gujarat) INDIA

Annexure-2

Detail Configuration:-

Dell Optiplex 5070 Tower computer desktop Systems
Model No. :
Processor : Intel Core i7-9700 (8 Cores/12MB/8T/3.0GHz to 4.7GHz/65W);
supports Windows 10/Linux
Mother Board : Intel® Q370 Chipset
Graphics Chipset : Integrated Intel UHD 630 Graphics [with 9th Generation Core i7 CPU-GPU combo]
Audio Chipset : Integrated Realtek ALC3234 High Definition Audio Codec (supports multiple streaming)
Memory : 16GB (1x16GB) DDR4 2666MHz UDIMM Non-ECC(4 Nos. DIMM Slots)
SSD : Intel 512GB M.2 Express Solid State Drive Class 40 (Connect on M.2 SSD Connector)
Ethernet Chipset : Integrated on the system board Intel® i219-V Gigabit1 Ethernet LAN 10/100/1000 (Remote Wake Up, PXE and support)
Optical Disk Drive : 8x DVD+/-RW 9.5mm Optical Disk Drive
DVD+/-RW Bezel,
Power Cord (EURO-INDIA),6A
Chassis Intrusion Switch Tower
Regulatory Label for OptiPlex 5070 MT, ICC (EPA)
Intel(R) Core(TM) i7 Processor Label
Intel Integrated Graphics, Dell OptiPlex
No PCIe add-in card
TPM Enabled
Energy Star
Cabinet : OptiPlex 5070 Tower Cabinet with 260W up to 85% efficient Power Supply ((80 PLUS Bronze)
USB Ports:
USB 2.0 port (1 Front/ 2 Rear (supports Smart Power On))
USB 2.0 port with PowerShare
USB 3.1 Gen 1 port (1 Front/ 4 Rear)
USB 3.1 Gen 2 Type-C port with PowerShare
Audio Ports:
Headset/Universal audio jack port
Line-out port

Ports /Slots:
DisplayPorts (2 nos.)
Network port (1 nos.)

IIL

+91-281-3910300 +91-281-2563952 info@atmiyauni.net www.atmiyauni.net

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA UNIVERSITY
सुहृदं सर्वभूतानाम्
Yogidham Gurukul, Kalawad Road,
Rajkot - 360005. (Gujarat) INDIA

Memory DIMM Slots (4 nos.)
SATA Connectors (4 nos.)(0-Blue , 2-Black,2-White, 3- Black)
Onboard SATA power connector As per last purchase dell optiplex 5060 desktop
M.2 SSD connector
M.2 WLAN connector

Dell Optical Mouse - MS116 - Black
Dell Wired Keyboard KB216 Black (US/International)

Placemat for OptiPlex 5070 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish)
M2X3.5 Screw for SSD/DDPE
Number of Bays (max) : 1 internal 3.5" HDD
2 internal 2.5" HDD ,
1 external slim ODD

Expansion Slots : 1 Full Height PCIe x16 ,
1 Full Height PCIe x16 (wired x4) ,
2 full height PCIe x1 ,
1 M.2 for storage (22x80mm or 22x30mm) ,
1 M.2 for wireless (22x30mm)

Power Supply: 260W typical 92%Efficient PSU (80 PLUS Bronze), ENERGY STAR complaint, Active PFC

Dell Optiplex Chassis: Form Factor : Tower : Dimensions (H x W x D) (Inches/cm) : 13.8" x 6.1" x 10.8" / 35 x 15.4 x 27.4
Ubuntu Linux 16.04

Dell 20 Monitor - E2016H with DP and VGA Port and DP cable.

5Yr Onsite Warranty (3Y Basic Onsite Service, 4 and 5 Basic Onsite Service Extension include labour, parts, fright).
Warranty: 5 year onsite includes spares, labor, freight etc.
(5+5+5)(Labour+parts+Fright)
Five years On-site Warranty (5-5-5) with parts, labor and fright charges included. That means during above warranty period Institute will not pay any kind of charges for labour, parts and advance replacement/repairing of Desktop system.

Thanking you,
Deputy registrar,
Atmiya University.

Page 4 of 4

+91-281-3910300 +91-281-2563952 info@atmiyauni.net www.atmiyauni.net

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/95**	Dated **1-Jun-2020**
Delivery Note **DC/20-21/55**	Mode/Terms of Payment **100% Within 4weeks After Invoice Date**
Supplier's Ref. **SO/19-20/1062**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-2**	Dated **1-Mar-2020**
Despatch Document No.	Delivery Note Date **1-Jun-2020**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5070 MT XCTO i7-9700 16GB DDR4 512GB SSD Ubuntu 20'' E2016H *Integrated Intel UHD 630 Graphics Integrated Realtek ALC3234 High Defination Audio Integrated 10/100/1000 MBPS Gigabit Ethernet Controller Dell Optiplex 5070 Tower Computer Desktop Sytems Processor : Intel Core I7-9700 (8 Cores /12MB/8T/3.0GHz/65w) Motther Board: Intel Q370 Chopset Graphics Chipset: Integrated Intel UHD 630 Graphics (with 9th Generation Core I7 CPU-GPU Combo) Audio Chipset: Integrated Realtek ALC3234 High Defination Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz (UDIMM Non-ECC (4 Nos DIMM Slots) SSD: Intel 512GB M.2 Express Solid State Drive Class 40 (Connect on M.2 SSD Connector) Optical Disk Drive: 8x DVD+/- RW 9.5mm Optical Disk Drive DVD+/RW Bezel, Cabinet: Optiplex 5070 Tower Cabinet 260w Up to 85% Efficient Power Supply (i80 PLUS Bronze) Dell Optical Mouse: MS116 - Black Dell Wired Keyboard: KB216 Black (US/International) Dell 20 Monitor - E2016H with DP and VGA Port and DP Cable 5yr Onsite Warranty (3Y Basic Onsite Service, 4 and 5 Basic Onsite Service*	84714190	**5.00 Unit**	57,990.68	Unit		**2,89,953.40**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This Is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/95**	Dated **1-Jun-2020**
Delivery Note **DC/20-21/55**	Mode/Terms of Payment **100% Within 4weeks After Invoice Date**
Supplier's Ref. **SO/19-20/1062**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-2**	Dated **1-Mar-2020**
Despatch Document No.	Delivery Note Date **1-Jun-2020**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Extension Included Labour Parts Frights Warranty: 5 Year Onsite Includeds Spares. Labour. Freight Etc. (5+5+5) (Labour+Parts+Fright) Five Year Onsite Warranty (5-5-5) With Parts Labour and Fright Charges Included That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System Sr.No. 21C3033. 71C3033 G0C3033. 31C3033. 91C3033 Monitor Serial Number: 4ZB2DZ2. 6TC2DZ2. JXC2DZ2 CXC2DZ2. 7HC2DZ2						
Gujarat SGST Output @ 9%				*9 %*		**26,095.81**
Gujarat CGST Output @ 9%				*9 %*		**26,095.81**
Less : Rounding Off						**(-)0.02**
Total		**5.00 Unit**				**₹ 3,42,145.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Forty Two Thousand One Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714190	2,89,953.40	9%	26,095.81	9%	26,095.81	52,191.62
Total	**2,89,953.40**		**26,095.81**		**26,095.81**	**52,191.62**

Tax Amount (in words) : **Indian Rupees Fifty Two Thousand One Hundred Ninety One and Sixty Two paise Only**

Company's PAN : **AAACI8683C**

Company's Bank Details
Bank Name : **HDFC Bank Ltd - Rajkot A/c.**
A/c No. : **01018030000037**
Branch & IFS Code: **0101 & HDFC0000101**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This Is a Computer Generated Invoice

16-7-20

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Delivery Note *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No. **DC/20-21/55**	Dated **1-Jun-2020**
	Mode/Terms of Payment 100% Within 4weeks After Invoice Date
Supplier's Ref. **SO/19-20/1062**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-2**	Dated **1-Mar-2020**
Despatch Document No.	
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5070 MT XCTO i7-9700 16GB DDR4 512GB SSD Ubuntu 20" E2016H *Sr.No. 21C3033, 71C3033 G0C3033, 31C3033, 91C3033* *Monitor Serial Number: 4ZB2DZ2, 6TC2DZ2, JXC2DZ2 CXC2DZ2, 7HC2DZ2*	84714190	**5.00 Unit**
	Total	**5.00 Unit**
		E. & O.E

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/109**	Dated **1-Jun-2020**
Delivery Note **DC/20-21/63**	Mode/Terms of Payment 100% Within 4weeks After Invoice Date
Supplier's Ref. **SO/19-20/1062**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-2**	Dated **1-Mar-2020**
Despatch Document No.	Delivery Note Date **1-Jun-2020**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5070 MT XCTO i7-9700 16GB DDR4 512GB SSD Ubuntu 20'' E2016H *Integrated Intel UHD 630 Graphics Integrated Realtek ALC3234 High Defination Audio Integrated 10/100/1000 MBPS Gigabit Ethernet Controller Dell Optiplex 5070 Tower Computer Desktop Sytems Processor : Intel Core I7-9700 (8 Cores /12MB/8T/3.0GHz/65w) Motther Board: Intel Q370 Chipset Graphics Chipset: Integrated Intel UHD 630 Graphics (with 9th Generation Core I7 CPU-GPU Combo) Audio Chipset: Integrated Realtek ALC3234 High Defination Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (4 Nos DIMM Slots) SSD: Intel 512GB M.2 Express Solid State Drive Class 40 (Connect on M.2 SSD Connector) Optical Disk Drive: 8x DVD+/- RW 9.5mm Optical Disk Drive DVD+/RW Bezel, Cabinet: Optiplex 5070 Tower Cabinet 260w Up to 85% Efficient Power Supply (80 PLUS Bronze) Dell Optical Mouse: MS116 - Black Dell Wired Keyboard: KB216 Black (US/International) Dell 20 Monitor - E2016H with DP and VGA Port and DP Cable 5yr Onsite Warranty (3Y Basic Onsite Service, 4 and 5 Basic Onsite Service*	84714190	**5.00 Unit**	57,990.68	Unit		**2,89,953.40**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This Is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/109**	Dated **1-Jun-2020**
Delivery Note **DC/20-21/63**	Mode/Terms of Payment **100% Within 4weeks After Invoice Date**
Supplier's Ref. **SO/19-20/1062**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-2**	Dated **1-Mar-2020**
Despatch Document No.	Delivery Note Date **1-Jun-2020**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Extension Included Labour Parts Frights Warranty: 5 Year Onsite Includeds Spares. Labour. Freight Etc. (5+5+5) (Labour+Parts+Friaht) Five Year Onsite Warranty (5-5-5) With Parts Labour and Fright Charges Included That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System Sr.No. F0C3033. 51C3033 J0C3033. 11C3033. F1C3033 Monitor Serial Number: 7CC2DZ2. D5B2DZ2. 43C2DZ2 JQB2DZ2, DZC2DZ2						
Gujarat SGST Output @ 9%				9 %		26,095.81
Gujarat CGST Output @ 9%				9 %		26,095.81
Less : *Rounding Off*						(-)0.02
Total		**5.00 Unit**				**₹ 3,42,145.00**

Amount Chargeable (in words) *E & O.E*
Indian Rupees Three Lakh Forty Two Thousand One Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714190	2,89,953.40	9%	26,095.81	9%	26,095.81	52,191.62
Total	**2,89,953.40**		**26,095.81**		**26,095.81**	**52,191.62**

Tax Amount (in words) : **Indian Rupees Fifty Two Thousand One Hundred Ninety One and Sixty Two paise Only**

Company's PAN : **AAACI8683C**

Company's Bank Details
Bank Name : **HDFC Bank Ltd - Rajkot A/c.**
A/c No. : **01018030000037**
Branch & IFS Code: **0101 & HDFC0000101**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This Is a Computer Generated Invoice

16.7.20

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Delivery Note

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No.	Dated
DC/20-21/63	1-Jun-2020
	Mode/Terms of Payment: 100% Within 4weeks After Invoice Date
Supplier's Ref.	Other Reference(s)
SO/19-20/1062	
Buyer's Order No.	Dated
AU/Stores/desktop/200301-2	1-Mar-2020
Despatch Document No.	
Despatched through	Destination: Rajkot
Terms of Delivery: Door Delivery	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5070 MT XCTO i7-9700 16GB DDR4 512GB SSD Ubuntu 20" E2016H *Sr.No. F0C3033, 51C3033 J0C3033, 11C3033, F1C3033* *Monitor Serial Number: 7CC2DZ2, D5B2DZ2, 43C2DZ2 JQB2DZ2, DZC2DZ2*	84714190	**5.00 Unit**
	Total	**5.00 Unit**
		E & O.E

Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No. **IIL/20-21/110**	Dated **1-Jun-2020**
Delivery Note **DC/20-21/64**	Mode/Terms of Payment 100% Within 4weeks After Invoice Date
Supplier's Ref. **SO/19-20/1062**	Other Reference(s)
Buyer's Order No. **AU/Stores/desktop/200301-2**	Dated **1-Mar-2020**
Despatch Document No.	Delivery Note Date **1-Jun-2020**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5070 MT XCTO i7-9700 16GB DDR4 512GB SSD Ubuntu 20'' E2016H *Integrated Intel UHD 630 Graphics Integrated Realtek ALC3234 High Defination Audio Integrated 10/100/1000 MBPS Gigabit Ethernet Controller Dell Optiplex 5070 Tower Computer Desktop Sytems Processor : Intel Core I7-9700 (8 Cores /12MB/8T/3.0GHz/65w) Motther Board: Intel Q370 Chopset Graphics Chipset: Integrated Intel UHD 630 Graphics (with 9th Generation Core I7 CPU-GPU Combo) Audio Chipset: Integrated Realtek ALC3234 High Defination Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (4 Nos DIMM Slots) SSD: Intel 512GB M.2 Express Solid State Drive Class 40 (Connect on M.2 SSD Connector) Optical Disk Drive: 8x DVD+/- RW 9.5mm Optical Disk Drive DVD+/RW Bezel. Cabinet: Optiplex 5070 Tower Cabinet 260w Up to 85% Efficient Power Supply (180 PLUS Bronze) Dell Optical Mouse: MS116 - Black Dell Wired Keyboard: KB216 Black (US/International) Dell 20 Monitor - E2016H with DP and VGA Port and DP Cable 5yr Onsite Warranty (3Y Basic Onsite Service, 4 and 5 Basic Onsite Service*	84714190	**5.00 Unit**	57,990.68	Unit		**2,89,953.40**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This Is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/20-21/110	1-Jun-2020
Delivery Note	Mode/Terms of Payment
DC/20-21/64	100% Within 4weeks After Invoice Date
Supplier's Ref.	Other Reference(s)
SO/19-20/1062	
Buyer's Order No.	Dated
AU/Stores/desktop/200301-2	1-Mar-2020
Despatch Document No.	Delivery Note Date
	1-Jun-2020
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Extension Included Labour Parts Frights Warranty: 5 Year Onsite Includeds Spares, Labour, Freight Etc. (5+5+5) (Labour+Parts+Fright) Five Year Onsite Warranty (5-5-5) With Parts Labour and Fright Charges Included That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System Sr.No. C1C3033, H0C3033 B1C3033, J1C3033, H1C3033 Monitor Serial Number: 61C2DZ2, DTC2DZ2, BXB2DZ2 D6C2DZ2, 1ZB2DZ2						
Gujarat SGST Output @ 9%			9	%		26,095.81
Gujarat CGST Output @ 9%			9	%		26,095.81
Less : *Rounding Off*						(-)0.02
Total		5.00 Unit				₹ 3,42,145.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Lakh Forty Two Thousand One Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714190	2,89,953.40	9%	26,095.81	9%	26,095.81	52,191.62
Total	2,89,953.40		26,095.81		26,095.81	52,191.62

Tax Amount (in words) : **Indian Rupees Fifty Two Thousand One Hundred Ninety One and Sixty Two paise Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd - Rajkot A/c.
A/c No. : 01018030000037
Branch & IFS Code : 0101 & HDFC0000101

Company's PAN : AAACI8683C

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This Is a Computer Generated Invoice

16.7.20

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Delivery Note

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No.	Dated
DC/20-21/64	1-Jun-2020
	Mode/Terms of Payment: 100% Within 4weeks After Invoice Date
Supplier's Ref.	Other Reference(s)
SO/19-20/1062	
Buyer's Order No.	Dated
AU/Stores/desktop/200301-2	1-Mar-2020
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5070 MT XCTO i7-9700 16GB DDR4 512GB SSD Ubuntu 20" E2016H *Sr.No. C1C3033, H0C3033 B1C3033, J1C3033, H1C3033* *Monitor Serial Number: 61C2DZ2, DTC2DZ2, BXB2DZ2 D6C2DZ2, 1ZB2DZ2*	84714190	**5.00 Unit**
	Total	**5.00 Unit**
		E. & O.E

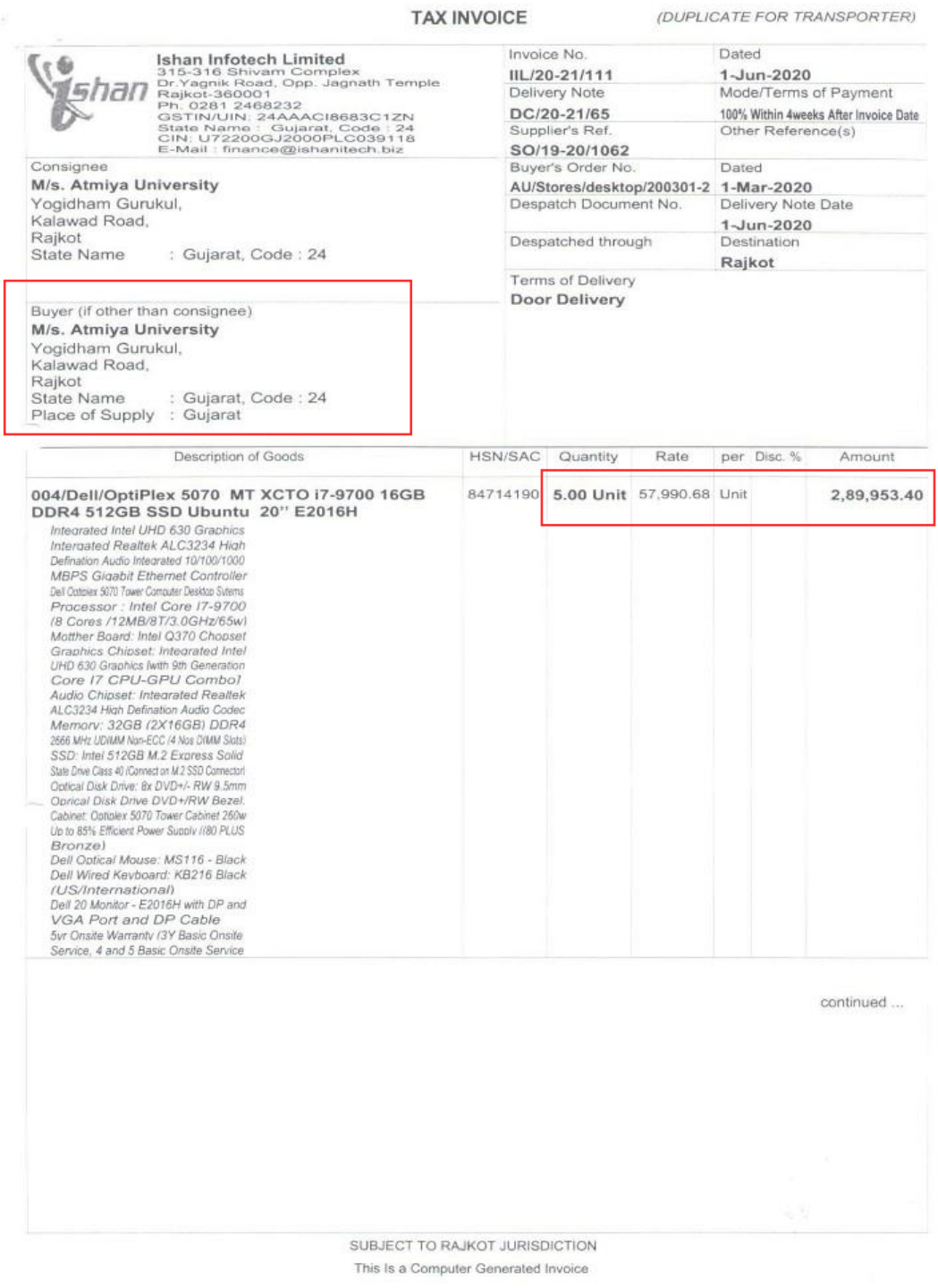
Company's PAN : **AAACI8683C**
Recd. in Good Condition

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE (DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039116
E-Mail : finance@ishanitech.biz

Invoice No. IIL/20-21/111	Dated 1-Jun-2020
Delivery Note DC/20-21/65	Mode/Terms of Payment 100% Within 4weeks After Invoice Date
Supplier's Ref. SO/19-20/1062	Other Reference(s)
Buyer's Order No. AU/Stores/desktop/200301-2	Dated 1-Mar-2020
Despatch Document No.	Delivery Note Date 1-Jun-2020
Despatched through	Destination Rajkot
Terms of Delivery Door Delivery	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/OptiPlex 5070 MT XCTO i7-9700 16GB DDR4 512GB SSD Ubuntu 20'' E2016H *Integrated Intel UHD 630 Graphics Integrated Realtek ALC3234 High Defination Audio Integrated 10/100/1000 MBPS Gigabit Ethernet Controller Dell Optiplex 5070 Tower Computer Desktop Sytems Processor : Intel Core I7-9700 (8 Cores /12MB/8T/3.0GHz/65w) Matther Board: Intel Q370 Chopset Graphics Chipset: Integrated Intel UHD 630 Graphics (with 9th Generation Core I7 CPU-GPU Combo) Audio Chipset: Integrated Realtek ALC3234 High Defination Audio Codec Memory: 32GB (2X16GB) DDR4 2666 MHz UDIMM Non-ECC (4 Nos DIMM Slots) SSD: Intel 512GB M.2 Express Solid State Drive Class 40 (Connect on M.2 SSD Connector) Optical Disk Drive: 8x DVD+/- RW 9.5mm Optical Disk Drive DVD+/RW Bezel. Cabinet: Optiplex 5070 Tower Cabinet 260w Up to 85% Efficient Power Supply (80 PLUS Bronze) Dell Optical Mouse: MS116 - Black Dell Wired Keyboard: KB216 Black (US/International) Dell 20 Monitor - E2016H with DP and VGA Port and DP Cable 5yr Onsite Warranty (3Y Basic Onsite Service, 4 and 5 Basic Onsite Service*	84714190	**5.00 Unit**	57,990.68	Unit		**2,89,953.40**

continued ...

SUBJECT TO RAJKOT JURISDICTION
This Is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IIL/20-21/111	1-Jun-2020
Delivery Note	Mode/Terms of Payment
DC/20-21/65	100% Within 4weeks After Invoice Date
Supplier's Ref.	Other Reference(s)
SO/19-20/1062	
Buyer's Order No.	Dated
AU/Stores/desktop/200301-2	1-Mar-2020
Despatch Document No.	Delivery Note Date
	1-Jun-2020
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Extension Included Labour Parts Frights Warranty: 5 Year Onsite Includeds Spares, Labour, Freight Etc. (5+5+5) (Labour+Parts+Fright) Five Year Onsite Warranty (5-5-5) With Parts Labour and Fright Charges Included That Means During Above Warranty Period Institute Will Not Pay Any Kind of Charges for Labour Parts and Advance Replacement Repairing of Desktop System Sr.No. D1C3033, 41C3033 81C3033, 61C3033, G1C3033 Monitor Serial Number: 7PB2DZ2, DFC2DZ2, 9CC2DZ2 6PC2DZ2, 52C2DZ2						
Gujarat SGST Output @ 9%				9 %		26,095.81
Gujarat CGST Output @ 9%				9 %		26,095.81
Less : *Rounding Off*						(-)0.02
Total		5.00 Unit				₹ 3,42,145.00

Amount Chargeable (in words) E & O.E
Indian Rupees Three Lakh Forty Two Thousand One Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714190	2,89,953.40	9%	26,095.81	9%	26,095.81	52,191.62
Total	2,89,953.40		26,095.81		26,095.81	52,191.62

Tax Amount (in words) : **Indian Rupees Fifty Two Thousand One Hundred Ninety One and Sixty Two paise Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd - Rajkot A/c.
A/c No. : 01018030000037
Branch & IFS Code: 0101 & HDFC0000101

Company's PAN : AAACI8683C

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This Is a Computer Generated Invoice

16.9.20

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Delivery Note

(DUPLICATE FOR TRANSPORTER)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
GSTIN/UIN: 24AAACI8683C1ZN
State Name : Gujarat, Code : 24
CIN: U72200GJ2000PLC039118
E-Mail : finance@ishanitech.biz

Delivery Note No.	Dated
DC/20-21/65	1-Jun-2020
	Mode/Terms of Payment: 100% Within 4weeks After Invoice Date
Supplier's Ref.	Other Reference(s)
SO/19-20/1062	
Buyer's Order No.	Dated
AU/Stores/desktop/200301-2	1-Mar-2020
Despatch Document No.	
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door Delivery	

Consignee
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Atmiya University
Yogidham Gurukul,
Kalawad Road,
Rajkot
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
004/Dell/OptiPlex 5070 MT XCTO i7-9700 16GB DDR4 512GB SSD Ubuntu 20" E2016H *Sr.No. D1C3033, 41C3033 81C3033, 61C3033, G1C3033* *Monitor Serial Number: 7PB2DZ2, DFC2DZ2, 9CC2DZ2 6PC2DZ2, 52C2DZ2*	84714190	**5.00 Unit**
	Total	**5.00 Unit**

E & O.E

Company's PAN : **AAACI8683C**

Recd. in Good Condition

for Ishan Infotech Limited.

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Document

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

II SWAMI SHREEJI II

SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 28, RAJKOT)
"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

• PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
• SECRETARY : SADHU TYAGVALLABHDAS

E-mail : yogidhamrajkot@yahoo.com | website : www.sks.ac.in
Ph. : 91 - 281 - 2563555 | Fax : 91 - 281 - 2563952

Purchase Order

No: SKS/Stores/desktop/ 06
Date: 03/07/2018

To,
Micro Access Pvt. Ltd.,
"Dhruva House",
3rd Floor,Rashtriya Shala Main Road,
Rajkot – 360002.
Ph.0281-2463837, 2482191

Sub: Purchase order for 80 Nos. of HP Business Desktop 280 G3 Minitower desktop Systems.
Ref: Your Email Quotation Dated : 31-03-2018.

This is in reference to your quotation referred above we are pleased to place an order for **HP Business Desktop 280 G3 Minitower desktop Systems** as per details enclosed in Annexure-1 & 2 under the following Terms and Conditions.

TERMS & CONDITIONS:

1. The prices quoted (mention in Annexure-1) are F.O.R. site inclusive of Packing, Forwarding, Fright, insurance, GST and all other taxes as applicable. Material should be delivered in the company box packing.
2. If any additional liability on account of regarding any kind of taxes arises at a future date that shall be borne by the Micro Access Pvt. Ltd.
3. All products shown in Annexure-1 & 2 must be delivered at our trust without any damage and material should be in the company box packing with company seal. If anyone of this are found damage or broken condition, it must be replaced at your own risk & cost.
4. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per your terms & conditions.
5. The materials (conditional material/Detail configuration) mentioned in **Annexure-1&2.**
6. **Warranty:**
   a. Warranty start from the date of Invoice
   b. 5 year Onsite Services for (Parts + Labor + Freight) (i.e. 5+5+5) Advance Exchange of components. It should cover repair/exchange of parts which means the Institute will not pay or bear any charges during warranty period i.e. for labour, spares, advance exchange and repairing of HP inc.
   c. 8X5 call login facility and 8X5 technical supports will be provided. After call login the maximum downtime will be 2 working days, if it is not repaired within 2 Working days Micro Access Pvt. Ltd shall provide standby unit, failure of providing standby unit Micro Access Pvt. Ltd. will be charged penalty of two hundred rupees (RS.500/-) charges Per day as a late repairing /replacement charges..
7. **Payment:** – Within 30 days after installation, if the installation is delayed by the institute, the payment should be released within 30 days.
8. **Delivery Period: -** 5 weeks from the date of Purchase Order.

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

|| SWAMI SHREEJI ||

SARVODAY KELAVANI SAMAJ
(REGD. NO. F - 28, RAJKOT)
"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDAS
E-mail : yogidhamrajkot@yahoo.com | website : www.sks.ac.in
Ph. : 91 - 281 - 2563555 | Fax : 91 - 281 - 2563952

9. **Shipping & Billing Address: Sarvoday Kelavani Samaj, Yogidham Gurukul Campus**, Nr. Water Tank, Opp. Central School, Kalawad Road, RAJKOT – 360005 (GUJARAT-INDIA) .
10. **Late delivery**:-Late delivery will attract penalty at a rate of ½ % per week of the total value Maximum up to 10%. There after the order will automatically get cancelled. Order Cancellation charges will be 20% of total value of purchase order.
11. Literature/ Illustration pamphlets/ Instruction manual for the machines under the acceptance must be sent along with stores.
12. The material should be in box packing with company seal. If the material is not as per the (i) specification and features given in Annexure 1, &2 (ii) found defective/second sale material or Micro Access Pvt. Ltd. does not provide relevant document (Payments terms letter, etc.) then the Sarvoday Kelvani Samaj has full authority to reject your material and you will have to collect the material at your own risk & cost.
13. You should ensure that if any facilities or items required for implementation at the site than it should be notified to trust one week before the date of installation.
14. Sarvoday Kelvani Samaj will not be responsible for any kind of Compensation as per Government rules in case of labour injury that occurs during working period at the site, and if any labour insurance has to be taken, then it will be done by you.
15. Micro Access Pvt. Ltd. has to follow all the labour laws. Sarvoday Kelvani Samaj shall not be responsible for violation of any of the labour laws by the Micro Access Pvt. Ltd..
16. We will not handling billing process if Micro Access Pvt. Ltd. will be not fulfill terms & conditions mention in this P.O.
17. You shall give an undertaking in writing that you agree to maintain the above terms and conditions. Please return us duplicate copy of this P.O. duly signed with Company Seal. If any circumstances if the duplicate copy of P.O. is not received by us from you ,and the material supplied by you to us will mean that you have agreed to our terms & conditions
18. The bill should be submitted in triplicate.
19. Subject to Rajkot jurisdiction.

Annexure-1

Sr No.	Description	Qty.	Unit Price In ₹ (Rs.)	Total Amount in ₹ (Rs.)
1	**HP Business Desktop 280 G3** **Intel Core i5-7500 Processor** 8 GB DDR4 RAM - 1600 Mhz , Upgradable to 32 GB, 500 GB SATA || HDD @ 7200 RPM,DVD Writer Integrated: Intel® HD Graphics, Integrated 10/100/1000 MBPS Gigabit Ethernet Controller 6 USB 2.0, 2 USB 3.0 / 1 DVI D , 1 VGA / 1 microphone in / 1 headphone / 1 RJ-45 / 1 audio line out / 1 audio in,1 PCIe x 1 x , 1 x PCIe x 16 X , 1 PCI Slot, HP Keyboard & Optical Mouse, DOS **Warranty: 5 year onsite includes spares, labor, freight etc. (5+5+5)(Labour+parts+Fright)**	80/-	40,500=00	32,40,000=00
			TOTAL Rs.	**32,40,000=00**
In words: Thirty Two lacks fourty Thousand Only.				

Thanking you,

SARVODAY KELAVANI SAMAJ, RAJKOT.

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

II SWAMI SHREEJI II

SARVODAY KELAVANI SAMAJ
(REGD. NO. F - 28, RAJKOT)
"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDAS
E-mail : yogidhamrajkot@yahoo.com | website : www.sks.ac.in
Ph. : 91 - 281 - 2563555 | Fax : 91 - 281 - 2563952

Annexure-2

Detail Configuration:-

HP Business Desktop 280 G3Minitower base Desktop systems
Model No. :
Processor :Intel® Core i5-7500 (7th Generation) Processor (3.0GHz, 6MB L2 cache, 1066MHz FSB)
Graphics: Intel integrated Intel HD 630 Graphics (Intel HD Graphics 630 in processor, uses main memory, DirectX 12,one VGA, one Display Port, one HDMI, supports three independent displays)
Chipset : Intel® H110 Chipsets Mother Board
Serial ATA Hard Drive :500TB GB(Three onboard SATA 6.0Gb/s connectors (for HDD/SSD and ODD)
Memory: 8GB (1x4GB) DDR4 2400 MHz Memory(32GB max, UDIMM, DDR4-2400*, two 288-pin DIMM sockets, non-ECC, dual-channel capable)
Optical Drive : 16X Max DVD +/ - RW (DVD Burner (DVD±RW), SATA 1.5Gb/s Drive, slim (9.0mm)
Integrated Communications: Integrated 10/100/1000M Gigabit Ethernet Controller Realtek RTL8111HSH CG GbE Ethernet
Audi0 Chipset : Conexant CX20632 codec with universal audio jack and 2W internal speaker
Ports : Front ports : Front: 1 microphone/headphone jack; 2 USB 3.0
Rear ports : 1 audio line in; 1 audio line out; 1 HDMI; 1 RJ-45; 1 VGA; 2 USB 3.0; 4 USB 2.028,29
Power Supply : 180W
HP Mini Tower Cabinet with Slot and Bays:
Tower (15L), black color, metal case, 17 x 27.4 x 33.8 cm (Dimensions are WxDxH with product in vertical orientation)
Bay 1: bay 9.5 mm Slim ODD Bay
Bay 2: 3.5", 1" high, internal, HDD/SSD (optional bay, bay comes with disk)
Bay 3: 2.5", internal, HDD/SSD (optional bay, bay comes with disk)
Slot 1: half-length, full-height, PCIe 3.0 x16
Slot 2: half-length, full-height, PCIe 3.0 x1
M.2 card slots: One (1) M.2 for WLAN
HP 19.5" Wide TFT Flat Pannel LCD Monitor.(Model)
HP (TM) Preferred Pro Full Size Keyboard (US Vsersion)- Black
HP USB Optical three button Wheel Mouse – Black
Warranty: 5 year onsite includes spares, labor, freight etc. (5+5+5)(Labour+parts+Fright)

a. Five years On-site Warranty (5-5-5) with parts, labor and fright charges included. That means during above warranty period institute will not pay any kind of charges for labour, parts and advance replacement/repairing of Desktop system.

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road
Rajkot
Ph No: (0281) 2463637,2482191
Fax No:(0281)2482192
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
987[18 - 19]		31-Jul-2018
Delivery Note		Mode/Terms of Payment
direct dispatch		
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
SKS/STORES/DESKTOP/06		3-Jul-2018
Despatch Document No.		Delivery Note Date
		31-Jul-2018
Despatched through		Destination
Terms of Delivery		
Rajkot		

Consignee
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp 280G3 MT 4ZU75PA** *Batch : INA829QKZ9* *Batch : INA829QKZ8* *Batch : INA829QKZH* *Batch : INA829QKZG* *Batch : INA829QKZF* *INTEL CORE I5-7500 PROCESSOR* *8GB DDR4 RAM/ 1TB HARD DISK/* *DVD WRITER/ DOS/* *5 YEAR ONSITE WARRANTY*	84713010	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	34,322.02	Nos.		**1,71,610.10**
2	**19.5" Hp Led V202B X2N37A7** *Batch : 3CQ8170FDP* *Batch : 3CQ8170FC6* *Batch : 3CQ8170FPR* *Batch : 3CQ8170FPP* *Batch : 3CQ8170FPM* *5 YEAR ONSITE WARRANTY*	8528	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	0.01	Nos.		**0.05**
								1,71,610.15
	CGST							**15,444.91**
	SGST							**15,444.91**
	Round Off							**0.03**
	Total			**10 Nos.**				**Rs. 2,02,500.00**
								E. & O.E

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

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,71,610.15	9%	15,444.91	9%	15,444.91	30,889.82
Total:	**1,71,610.15**		**15,444.91**		**15,444.91**	**30,889.82**

Tax Amount (in words) : **Indian Rupees Thirty Thousand Eight Hundred Eighty Nine and Eighty Two paise Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : Bhaktinagar Circle & HDFC0000661

for Micro Access Pvt.Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road
Rajkot
Ph No: (0281) 2463837,2482191
Fax No:(0281)2482192
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. **988[18 - 19]**	Dated **31-Jul-2018**
Delivery Note **DIRECT DISPATCH**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **RAJKOT**
Buyer's Order No. **SKS/STORES/DESKTOP/06**	Dated **3-Jul-2018**
Despatch Document No.	Delivery Note Date **31-Jul-2018**
Despatched through	Destination
Terms of Delivery	

Consignee
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp 280G3 MT 4ZU75PA** *Batch* : **INA829QKZD** *Batch* : **INA829QKZC** *Batch* : **INA829QKZB** *Batch* : **INA829QKZP** *Batch* : **INA829QKZN** *INTEL CORE I5-7500 PROCESSOR 8GB DDR4 RAM/ 1TB HARD DISK/ DVD WRITER/ DOS/ 5 YEAR ONSITE WARRANTY*	84713010	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	34,322.02	Nos.		**1,71,610.10**
2	**19.5" Hp Led V202B X2N37A7** *Batch* : **3CQ8170FPL** *Batch* : **3CQ8170FPJ** *Batch* : **3CQ8170FGC** *Batch* : **3CQ8170FQ6** *Batch* : **3CQ8170FQ2** *5 YEAR ONSITE WARRANTY*	8528	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	0.01	Nos.		**0.05**
								1,71,610.15
	CGST							**15,444.91**
	SGST							**15,444.91**
	Round Off							**0.03**
	Total			**10 Nos.**				**Rs. 2,02,500.00**

E. & O.E

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

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,71,610.15	9%	15,444.91	9%	15,444.91	30,889.82
Total:	**1,71,610.15**		**15,444.91**		**15,444.91**	**30,889.82**

Tax Amount (in words) : **Indian Rupees Thirty Thousand Eight Hundred Eighty Nine and Eighty Two paise Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. No Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **06618020000473**
Branch & IFS Code : **Bhaktinagar Circle & HDFC0000661**

for Micro Access Pvt.Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off. Dr.Yagnik Road
Rajkot
Ph No: (0281) 2463837,2482191
Fax No:(0281)2482192
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. **989[18 - 19]**	Dated **31-Jul-2018**
Delivery Note **DIRECT DISPATCH**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **SKS/STORES/DESKTOP/06**	Dated **3-Jul-2018**
Despatch Document No.	Delivery Note Date **31-Jul-2018**
Despatched through	Destination
Terms of Delivery **RAJKOT**	

Consignee
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp 280G3 MT 4ZU75PA** *Batch* : **INA829QKZM** *Batch* : **INA829QKZL** *Batch* : **INA829QKZK** *Batch* : **INA829QKZJ** *Batch* : **INA829QKZW** *INTEL CORE I5-7500 PROCESSOR 8GB DDR4 RAM/ 1TB HARD DISK/ DVD WRITER/ DOS/* *5 YEAR ONSITE WARRANTY*	84713010	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	34,322.02	Nos.		**1,71,610.10**
2	**19.5" Hp Led V202B X2N37A7** *Batch* : **3CQ8170FQ1** *Batch* : **3CQ8170FPY** *Batch* : **3CQ8170FPW** *Batch* : **3CQ8170FPS** *Batch* : **3CQ8193RG2** *5 YEAR ONSITE WARRANTY*	8528	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	0.01	Nos.		**0.05**
								1,71,610.15
	CGST							**15,444.91**
	SGST							**15,444.91**
	Round Off							**0.03**
	Total			**10 Nos.**				**Rs. 2,02,500.00**

E. & O.E

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

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,71,610.15	9%	15,444.91	9%	15,444.91	30,889.82
Total:	**1,71,610.15**		**15,444.91**		**15,444.91**	**30,889.82**

Tax Amount (in words) : **Indian Rupees Thirty Thousand Eight Hundred Eighty Nine and Eighty Two paise Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **06618020000473**
Branch & IFS Code : **Bhaktinagar Circle & HDFC0000661**

for Micro Access Pvt.Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off. Dr.Yagnik Road
Rajkot
Ph No: (0281) 2463837,2482191
Fax No:(0281)2482192
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. **990[18 - 19]**	Dated **31-Jul-2018**
Delivery Note **DIRECT DISPATCH**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **SKS/STORES/DESKTOP/06**	Dated **3-Jul-2018**
Despatch Document No.	Delivery Note Date **31-Jul-2018**
Despatched through	Destination
Terms of Delivery **RAJKOT**	

Consignee
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp 280G3 MT 4ZU75PA** *Batch : INA829QKZV* *Batch : INA829QKZT* *Batch : INA829QKZS* *Batch : INA829QKZR* *Batch : INA829QKZQ* *INTEL CORE I5-7500 PROCESSOR 8GB DDR4 RAM/ 1TB HARD DISK/ DVD WRITER/ DOS/ 5 YEAR ONSITE WARRANTY*	84713010	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	34,322.02	Nos.		**1,71,610.10**
2	**19.5" Hp Led V202B X2N37A7** *Batch : 3CQ8170Z5B* *Batch : 3CQ8170FQY* *Batch : 3CQ8170FQV* *Batch : 3CQ8170FQL* *Batch : 3CQ8170FQC* *5 YEAR ONSITE WARRANTY*	8528	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	0.01	Nos.		**0.05**
								1,71,610.15
	CGST							**15,444.91**
	SGST							**15,444.91**
	Round Off							**0.03**
	Total			**10 Nos.**				**Rs. 2,02,500.00** *E. & O.E*

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,71,610.15	9%	15,444.91	9%	15,444.91	30,889.82
Total: 1,71,610.15		**15,444.91**		**15,444.91**	**30,889.82**

Tax Amount (in words) : **Indian Rupees Thirty Thousand Eight Hundred Eighty Nine and Eighty Two paise Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

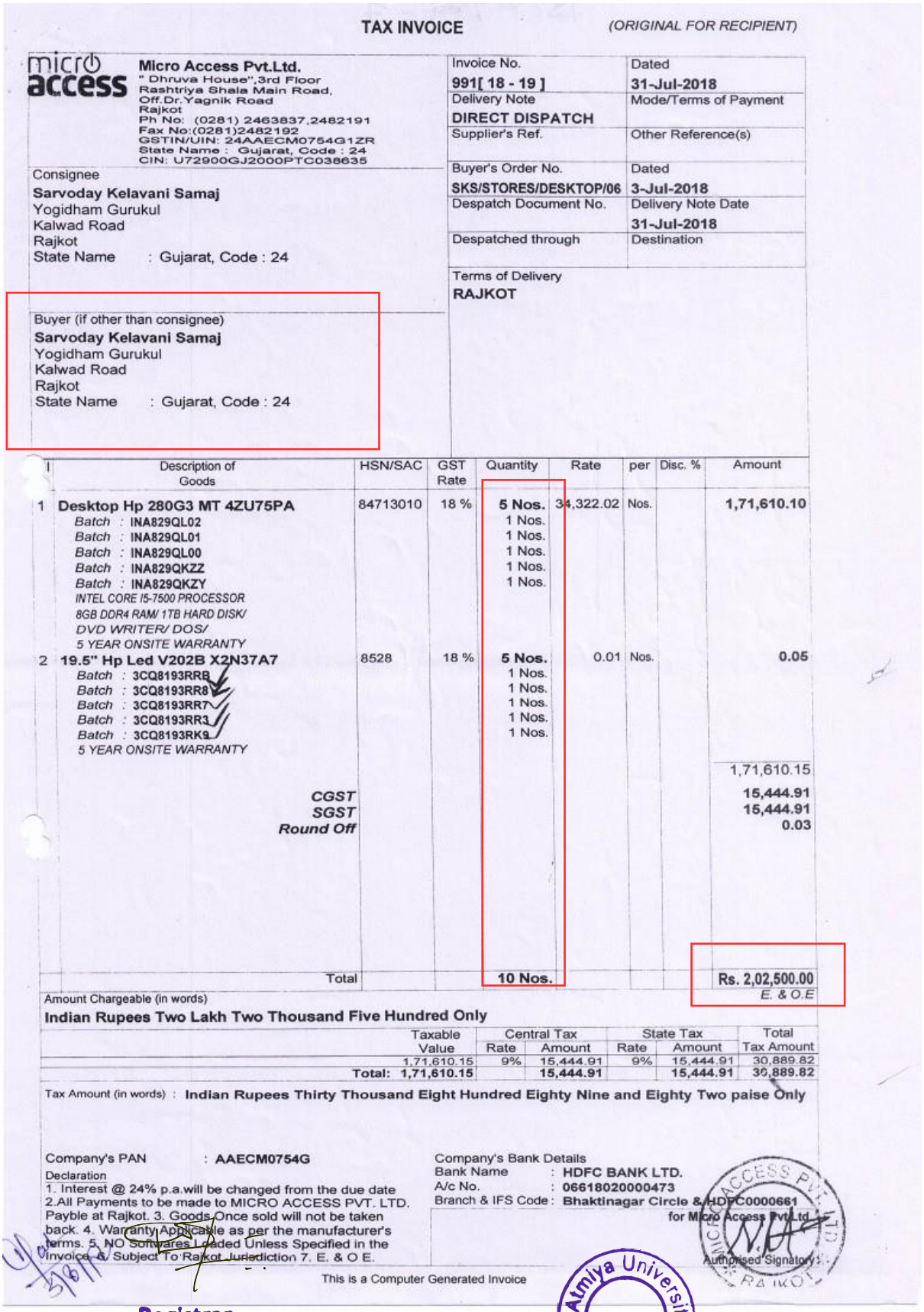
Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **06618020000473**
Branch & IFS Code : **Bhaktinagar Circle & HDFC0000661**

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road
Rajkot
Ph No: (0281) 2463837,2482191
Fax No:(0281)2482192
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Invoice No.	Dated
991[18 - 19]	31-Jul-2018
Delivery Note	Mode/Terms of Payment
DIRECT DISPATCH	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
SKS/STORES/DESKTOP/06	3-Jul-2018
Despatch Document No.	Delivery Note Date
	31-Jul-2018
Despatched through	Destination

Terms of Delivery
RAJKOT

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp 280G3 MT 4ZU75PA** *Batch : INA829QL02* *Batch : INA829QL01* *Batch : INA829QL00* *Batch : INA829QKZZ* *Batch : INA829QKZY* *INTEL CORE I5-7500 PROCESSOR* *8GB DDR4 RAM/ 1TB HARD DISK/* *DVD WRITER/ DOS/* *5 YEAR ONSITE WARRANTY*	84713010	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	34,322.02	Nos.		**1,71,610.10**
2	**19.5" Hp Led V202B X2N37A7** *Batch : 3CQ8193RRB* *Batch : 3CQ8193RR8* *Batch : 3CQ8193RR7* *Batch : 3CQ8193RR3* *Batch : 3CQ8193RK9* *5 YEAR ONSITE WARRANTY*	8528	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	0.01	Nos.		**0.05**
								1,71,610.15
	CGST							**15,444.91**
	SGST							**15,444.91**
	Round Off							**0.03**
	Total			**10 Nos.**				**Rs. 2,02,500.00**

E. & O.E

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

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,71,610.15	9%	15,444.91	9%	15,444.91	30,889.82
Total:	**1,71,610.15**		**15,444.91**		**15,444.91**	**30,889.82**

Tax Amount (in words) : **Indian Rupees Thirty Thousand Eight Hundred Eighty Nine and Eighty Two paise Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **06618020000473**
Branch & IFS Code : **Bhaktinagar Circle & HDFC0000661**

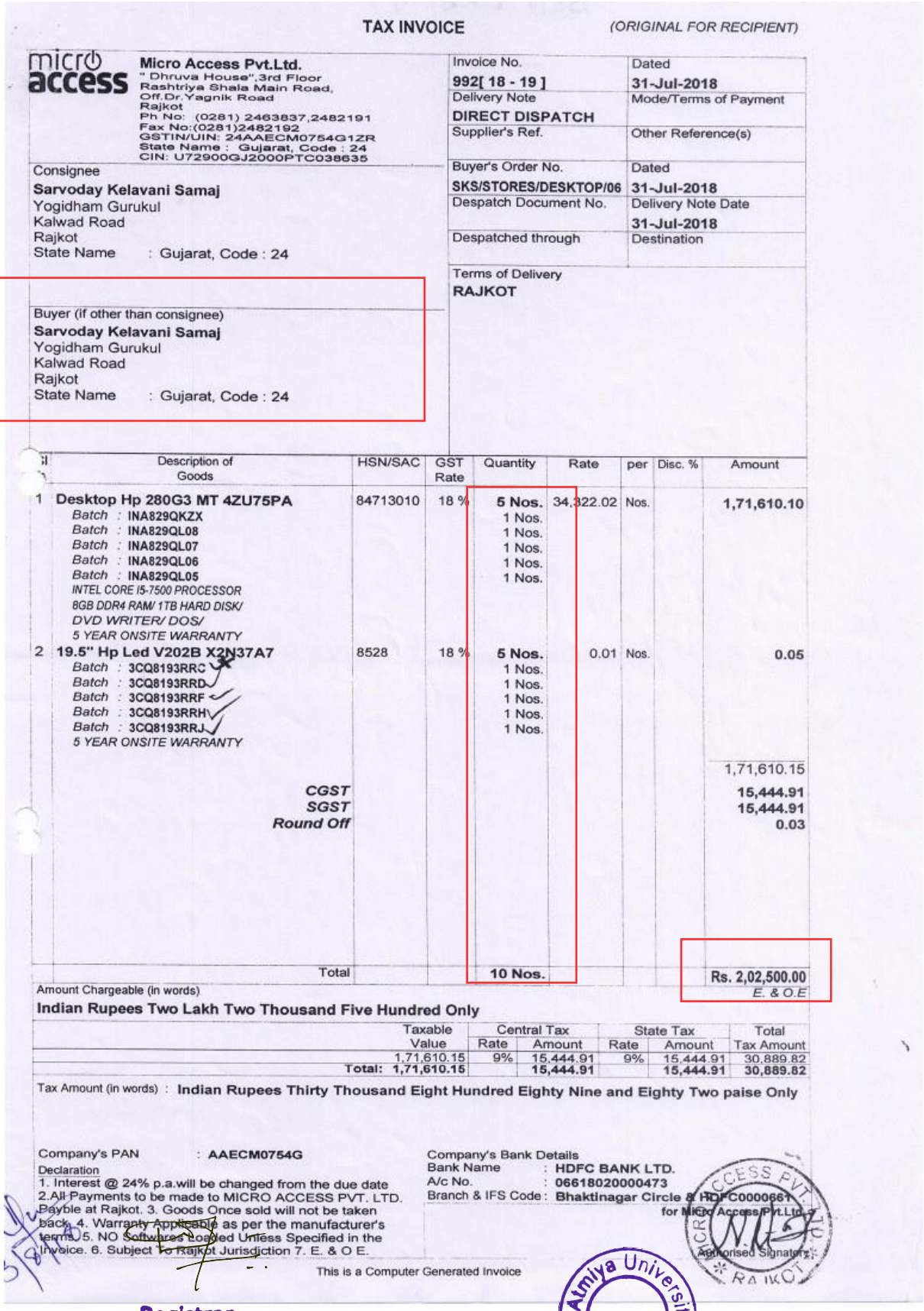
for Micro Access Pvt.Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road
Rajkot
Ph No: (0281) 2463837,2482191
Fax No:(0281)2482192
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 992[18 - 19]	Dated 31-Jul-2018
Delivery Note DIRECT DISPATCH	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SKS/STORES/DESKTOP/06	Dated 31-Jul-2018
Despatch Document No.	Delivery Note Date 31-Jul-2018
Despatched through	Destination
Terms of Delivery RAJKOT	

Consignee
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp 280G3 MT 4ZU75PA** *Batch : INA829QKZX* *Batch : INA829QL08* *Batch : INA829QL07* *Batch : INA829QL06* *Batch : INA829QL05* *INTEL CORE I5-7500 PROCESSOR* *8GB DDR4 RAM/ 1TB HARD DISK/* *DVD WRITER/ DOS/* *5 YEAR ONSITE WARRANTY*	84713010	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	34,322.02	Nos.		**1,71,610.10**
2	**19.5" Hp Led V202B X2N37A7** *Batch : 3CQ8193RRC* *Batch : 3CQ8193RRD* *Batch : 3CQ8193RRF* *Batch : 3CQ8193RRH* *Batch : 3CQ8193RRJ* *5 YEAR ONSITE WARRANTY*	8528	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	0.01	Nos.		**0.05**
								1,71,610.15
	CGST							**15,444.91**
	SGST							**15,444.91**
	Round Off							**0.03**
	Total			**10 Nos.**				**Rs. 2,02,500.00**

E. & O.E

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

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,71,610.15	9%	15,444.91	9%	15,444.91	30,889.82
Total:	**1,71,610.15**		**15,444.91**		**15,444.91**	**30,889.82**

Tax Amount (in words) : **Indian Rupees Thirty Thousand Eight Hundred Eighty Nine and Eighty Two paise Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms.5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **06618020000473**
Branch & IFS Code : **Bhaktinagar Circle & HDFC0000661**

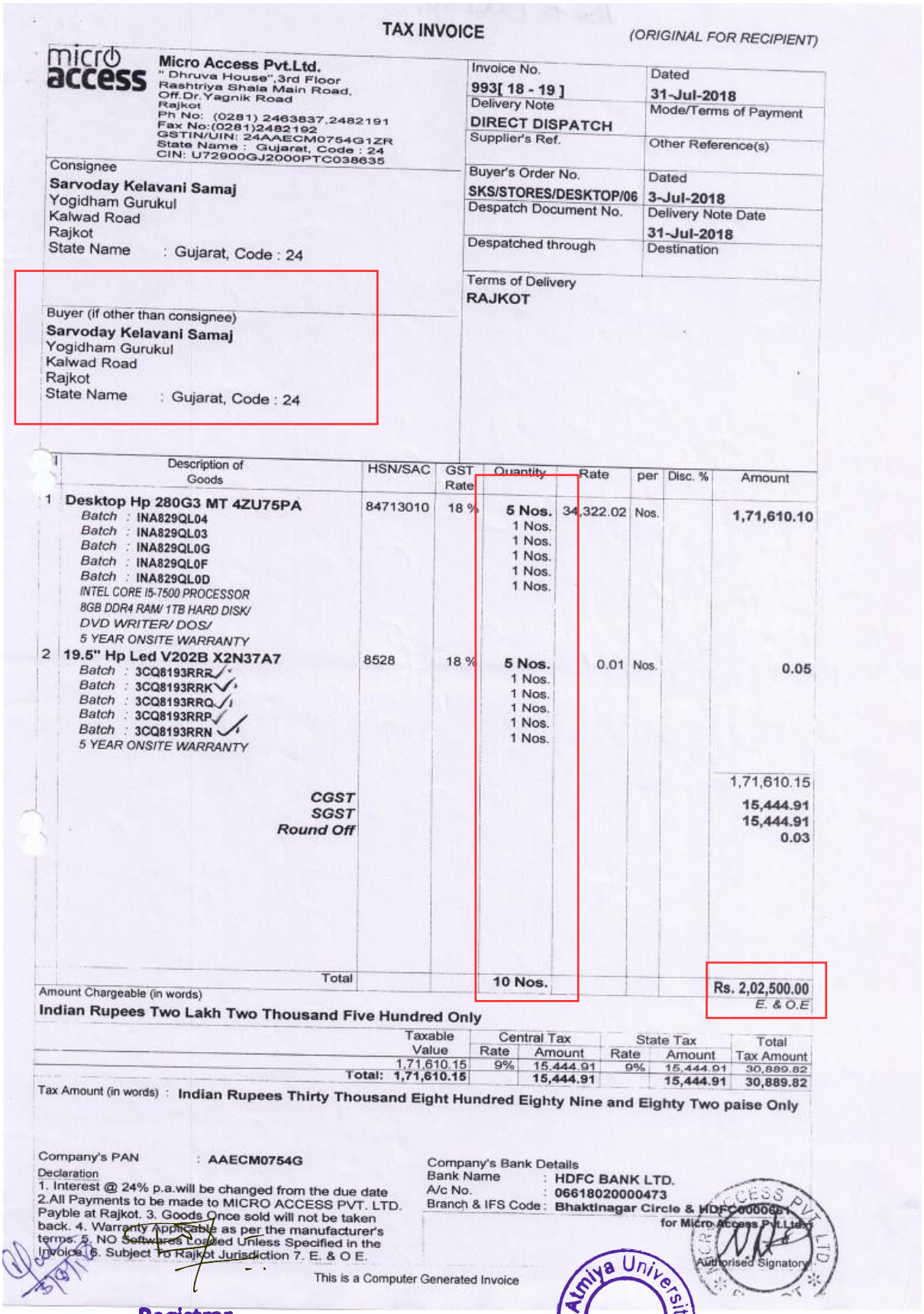
for Micro Access Pvt.Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road
Rajkot
Ph No: (0281) 2463837,2482191
Fax No:(0281)2482192
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Invoice No.	Dated
993[18 - 19]	31-Jul-2018
Delivery Note	Mode/Terms of Payment
DIRECT DISPATCH	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
SKS/STORES/DESKTOP/06	3-Jul-2018
Despatch Document No.	Delivery Note Date
	31-Jul-2018
Despatched through	Destination

Terms of Delivery
RAJKOT

	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp 280G3 MT 4ZU75PA** Batch : INA829QL04 Batch : INA829QL03 Batch : INA829QL0G Batch : INA829QL0F Batch : INA829QL0D INTEL CORE I5-7500 PROCESSOR 8GB DDR4 RAM/ 1TB HARD DISK/ DVD WRITER/ DOS/ 5 YEAR ONSITE WARRANTY	84713010	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	34,322.02	Nos.		**1,71,610.10**
2	**19.5" Hp Led V202B X2N37A7** Batch : 3CQ8193RRR Batch : 3CQ8193RRK Batch : 3CQ8193RRQ Batch : 3CQ8193RRP Batch : 3CQ8193RRN 5 YEAR ONSITE WARRANTY	8528	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	0.01	Nos.		**0.05**
								1,71,610.15
	CGST							**15,444.91**
	SGST							**15,444.91**
	Round Off							**0.03**
	Total			**10 Nos.**				**Rs. 2,02,500.00**

E. & O.E

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,71,610.15	9%	15,444.91	9%	15,444.91	30,889.82
Total:	**1,71,610.15**		**15,444.91**		**15,444.91**	**30,889.82**

Tax Amount (in words) : **Indian Rupees Thirty Thousand Eight Hundred Eighty Nine and Eighty Two paise Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : Bhaktinagar Circle & HDFC0000651

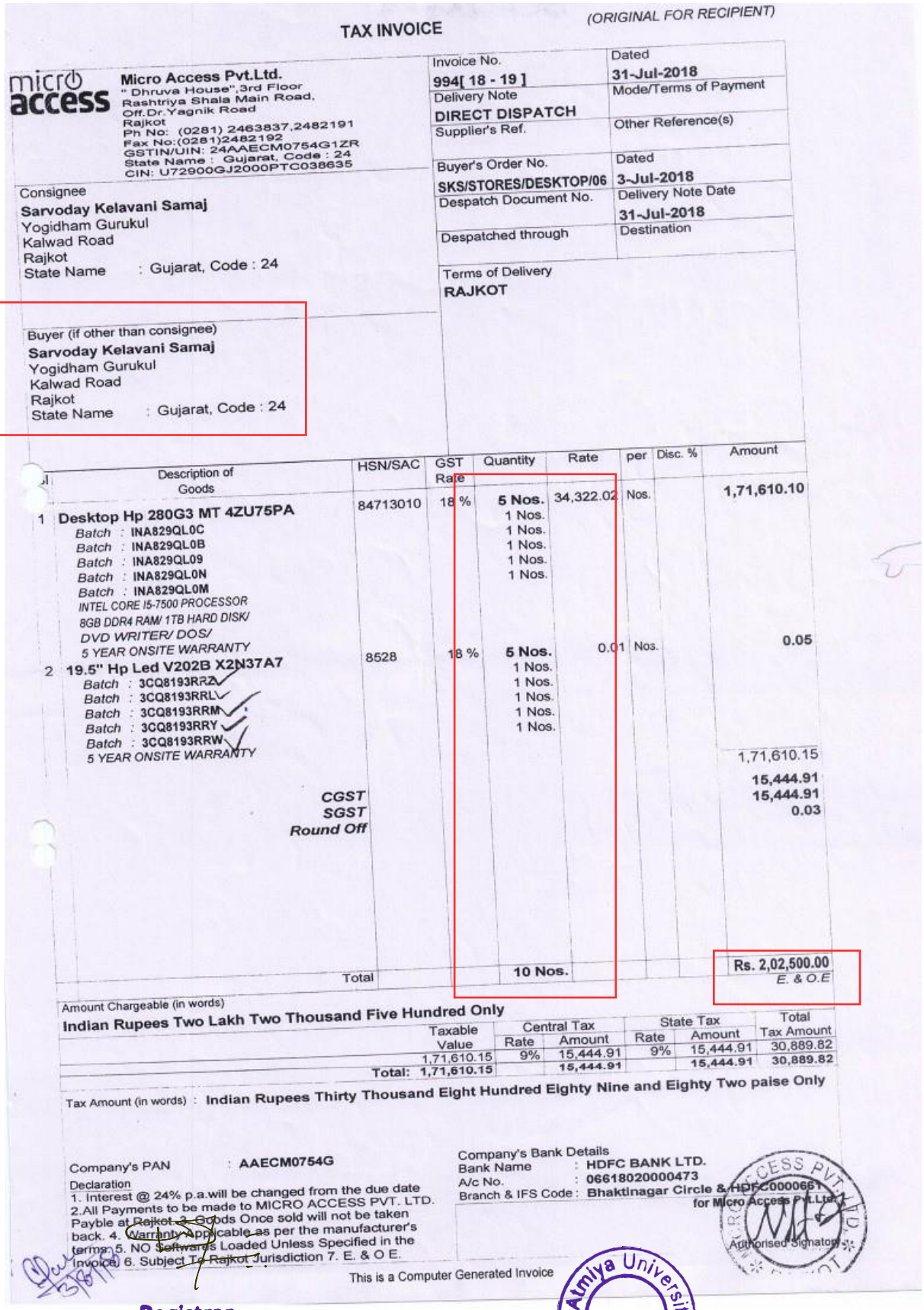
for Micro Access Pvt.Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road
Rajkot
Ph No: (0281) 2463837,2482191
Fax No:(0281)2482192
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 994[18 - 19]	Dated 31-Jul-2018
Delivery Note DIRECT DISPATCH	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SKS/STORES/DESKTOP/06	Dated 3-Jul-2018
Despatch Document No.	Delivery Note Date 31-Jul-2018
Despatched through	Destination
Terms of Delivery RAJKOT	

Consignee
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp 280G3 MT 4ZU75PA** Batch : INA829QL0C Batch : INA829QL0B Batch : INA829QL09 Batch : INA829QL0N Batch : INA829QL0M INTEL CORE I5-7500 PROCESSOR 8GB DDR4 RAM/ 1TB HARD DISK/ DVD WRITER/ DOS/ 5 YEAR ONSITE WARRANTY	84713010	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	34,322.02	Nos.		1,71,610.10
2	**19.5" Hp Led V202B X2N37A7** Batch : 3CQ8193RRZ Batch : 3CQ8193RRL Batch : 3CQ8193RRM Batch : 3CQ8193RRY Batch : 3CQ8193RRW 5 YEAR ONSITE WARRANTY	8528	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	0.01	Nos.		0.05
								1,71,610.15
	CGST							**15,444.91**
	SGST							**15,444.91**
	Round Off							**0.03**
	Total			**10 Nos.**				**Rs. 2,02,500.00** *E. & O.E*

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

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,71,610.15	9%	15,444.91	9%	15,444.91	30,889.82
	Total: 1,71,610.15		**15,444.91**		**15,444.91**	**30,889.82**

Tax Amount (in words) : **Indian Rupees Thirty Thousand Eight Hundred Eighty Nine and Eighty Two paise Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date
2.All Payments to be made to MICRO ACCESS PVT. LTD.
Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : Bhaktinagar Circle & HDFC0000661

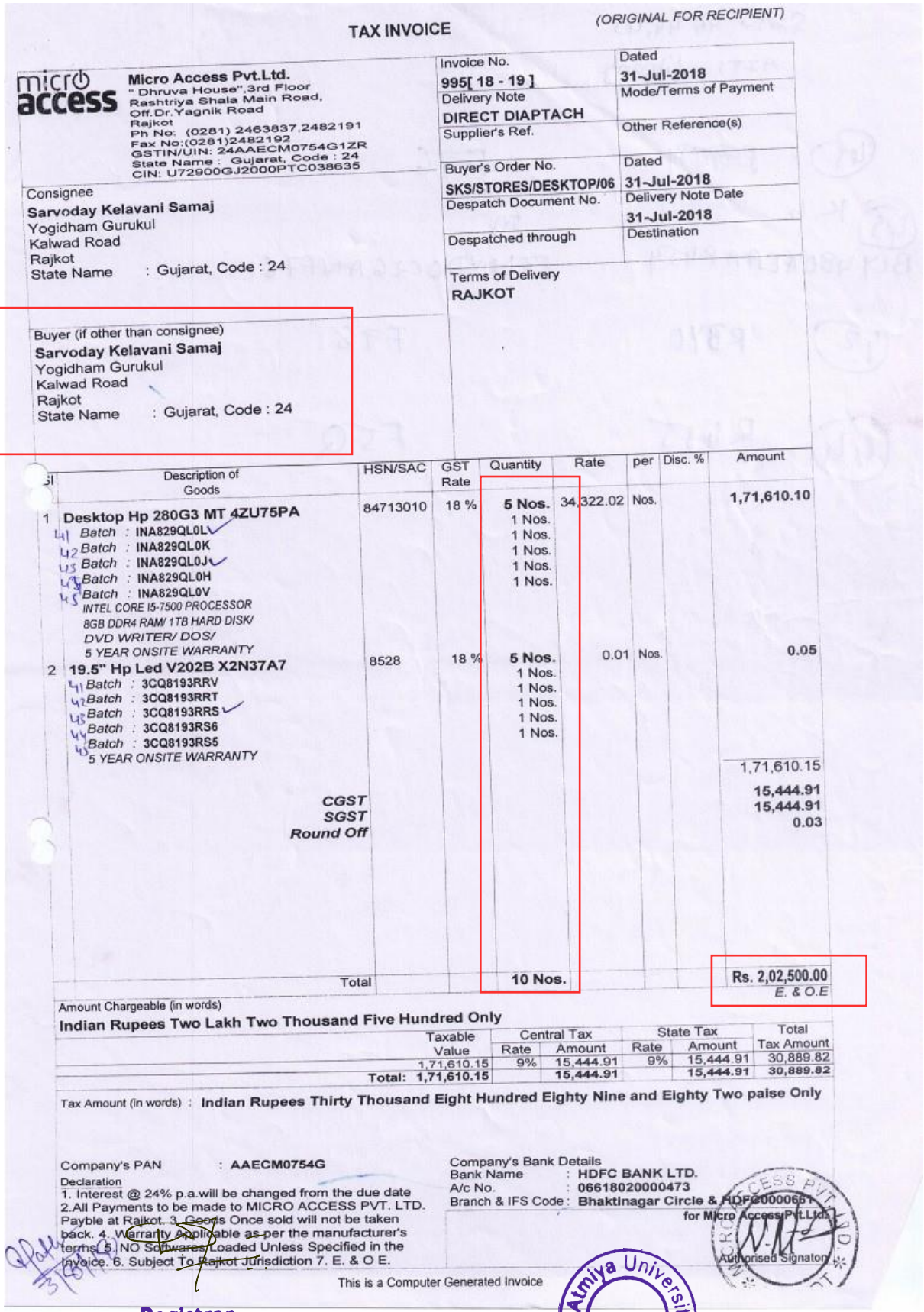
for Micro Access Pvt.Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

micro access

Micro Access Pvt.Ltd.
"Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road
Rajkot
Ph No: (0281) 2463837,2482191
Fax No:(0281)2482192
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 995[18 - 19]	Dated 31-Jul-2018
Delivery Note DIRECT DIAPTACH	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SKS/STORES/DESKTOP/06	Dated 31-Jul-2018
Despatch Document No.	Delivery Note Date 31-Jul-2018
Despatched through	Destination

Consignee
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Terms of Delivery
RAJKOT

Buyer (if other than consignee)
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp 280G3 MT 4ZU75PA** Batch : INA829QL0L Batch : INA829QL0K Batch : INA829QL0J Batch : INA829QL0H Batch : INA829QL0V *INTEL CORE I5-7500 PROCESSOR 8GB DDR4 RAM/ 1TB HARD DISK/ DVD WRITER/ DOS/ 5 YEAR ONSITE WARRANTY*	84713010	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	34,322.02	Nos.		**1,71,610.10**
2	**19.5" Hp Led V202B X2N37A7** Batch : 3CQ8193RRV Batch : 3CQ8193RRT Batch : 3CQ8193RRS Batch : 3CQ8193RS6 Batch : 3CQ8193RS5 *5 YEAR ONSITE WARRANTY*	8528	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	0.01	Nos.		**0.05**
								1,71,610.15
	CGST							**15,444.91**
	SGST							**15,444.91**
	Round Off							**0.03**
	Total			**10 Nos.**				**Rs. 2,02,500.00** E. & O.E

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

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,71,610.15	9%	15,444.91	9%	15,444.91	30,889.82
Total:	**1,71,610.15**		**15,444.91**		**15,444.91**	**30,889.82**

Tax Amount (in words) : **Indian Rupees Thirty Thousand Eight Hundred Eighty Nine and Eighty Two paise Only**

Company's PAN : **AAECM0754G**

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **06618020000473**
Branch & IFS Code : **Bhaktinagar Circle & HDFC0000661**

for Micro Access Pvt.Ltd.

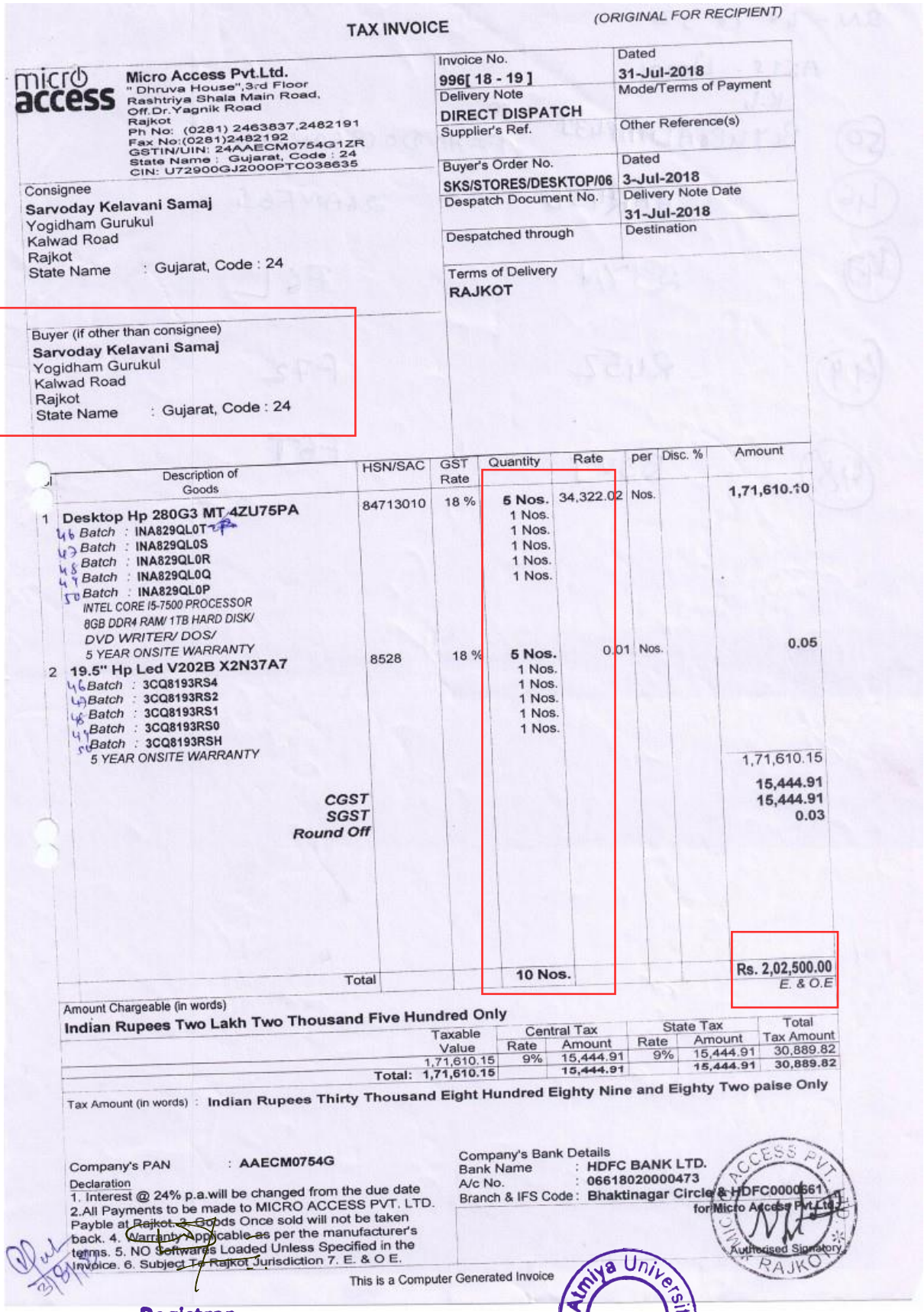
Authorised Signatory

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms.5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road
Rajkot
Ph No: (0281) 2463837,2482191
Fax No:(0281)2482192
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. **996[18 - 19]**	Dated **31-Jul-2018**
Delivery Note **DIRECT DISPATCH**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **SKS/STORES/DESKTOP/06**	Dated **3-Jul-2018**
Despatch Document No.	Delivery Note Date **31-Jul-2018**
Despatched through	Destination
Terms of Delivery **RAJKOT**	

Consignee
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp 280G3 MT 4ZU75PA** Batch : INA829QL0T Batch : INA829QL0S Batch : INA829QL0R Batch : INA829QL0Q Batch : INA829QL0P *INTEL CORE I5-7500 PROCESSOR 8GB DDR4 RAM/ 1TB HARD DISK/ DVD WRITER/ DOS/ 5 YEAR ONSITE WARRANTY*	84713010	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	34,322.02	Nos.		1,71,610.10
2	**19.5" Hp Led V202B X2N37A7** Batch : 3CQ8193RS4 Batch : 3CQ8193RS2 Batch : 3CQ8193RS1 Batch : 3CQ8193RS0 Batch : 3CQ8193RSH *5 YEAR ONSITE WARRANTY*	8528	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	0.01	Nos.		0.05
								1,71,610.15
	CGST							**15,444.91**
	SGST							**15,444.91**
	Round Off							**0.03**
	Total			**10 Nos.**				**Rs. 2,02,500.00** *E. & O.E*

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

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,71,610.15	9%	15,444.91	9%	15,444.91	30,889.82
Total:	**1,71,610.15**		**15,444.91**		**15,444.91**	**30,889.82**

Tax Amount (in words) : **Indian Rupees Thirty Thousand Eight Hundred Eighty Nine and Eighty Two paise Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : Bhaktinagar Circle & HDFC0000661

for Micro Access Pvt.Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road
Rajkot
Ph No: (0281) 2463837,2482191
Fax No:(0281)2482192
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. **997[18 - 19]**	Dated **31-Jul-2018**
Delivery Note **DIRECT DISPATCH**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **SKS/STORES/DESKTOP/06**	Dated **3-Jul-2018**
Despatch Document No.	Delivery Note Date **31-Jul-2018**
Despatched through	Destination

Consignee
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Terms of Delivery
RAJKOT

Buyer (if other than consignee)
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp 280G3 MT 4ZU75PA** 51 Batch : INA829QL11 52 Batch : INA829QL10 53 Batch : INA829QL0Z 54 Batch : INA829QL0Y 55 Batch : INA829QL0X *INTEL CORE I5-7500 PROCESSOR 8GB DDR4 RAM/ 1TB HARD DISK/ DVD WRITER/ DOS/ 5 YEAR ONSITE WARRANTY*	84713010	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	34,322.02	Nos.		**1,71,610.10**
2	**19.5" Hp Led V202B X2N37A7** 51 Batch : 3CQ8193RSG 52 Batch : 3CQ8193RSF 53 Batch : 3CQ8193RSC 54 Batch : 3CQ8193RS9 55 Batch : 3CQ8193RS7 *5 YEAR ONSITE WARRANTY*	8528	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	0.01	Nos.		**0.05**
								1,71,610.15
	CGST							**15,444.91**
	SGST							**15,444.91**
	Round Off							**0.03**
	Total			**10 Nos.**				**Rs. 2,02,500.00** E & O.E

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

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,71,610.15	9%	15,444.91	9%	15,444.91	30,889.82
Total:	1,71,610.15		15,444.91		15,444.91	30,889.82

Tax Amount (in words) : **Indian Rupees Thirty Thousand Eight Hundred Eighty Nine and Eighty Two paise Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : Bhaktinagar Circle & HDFC0000661

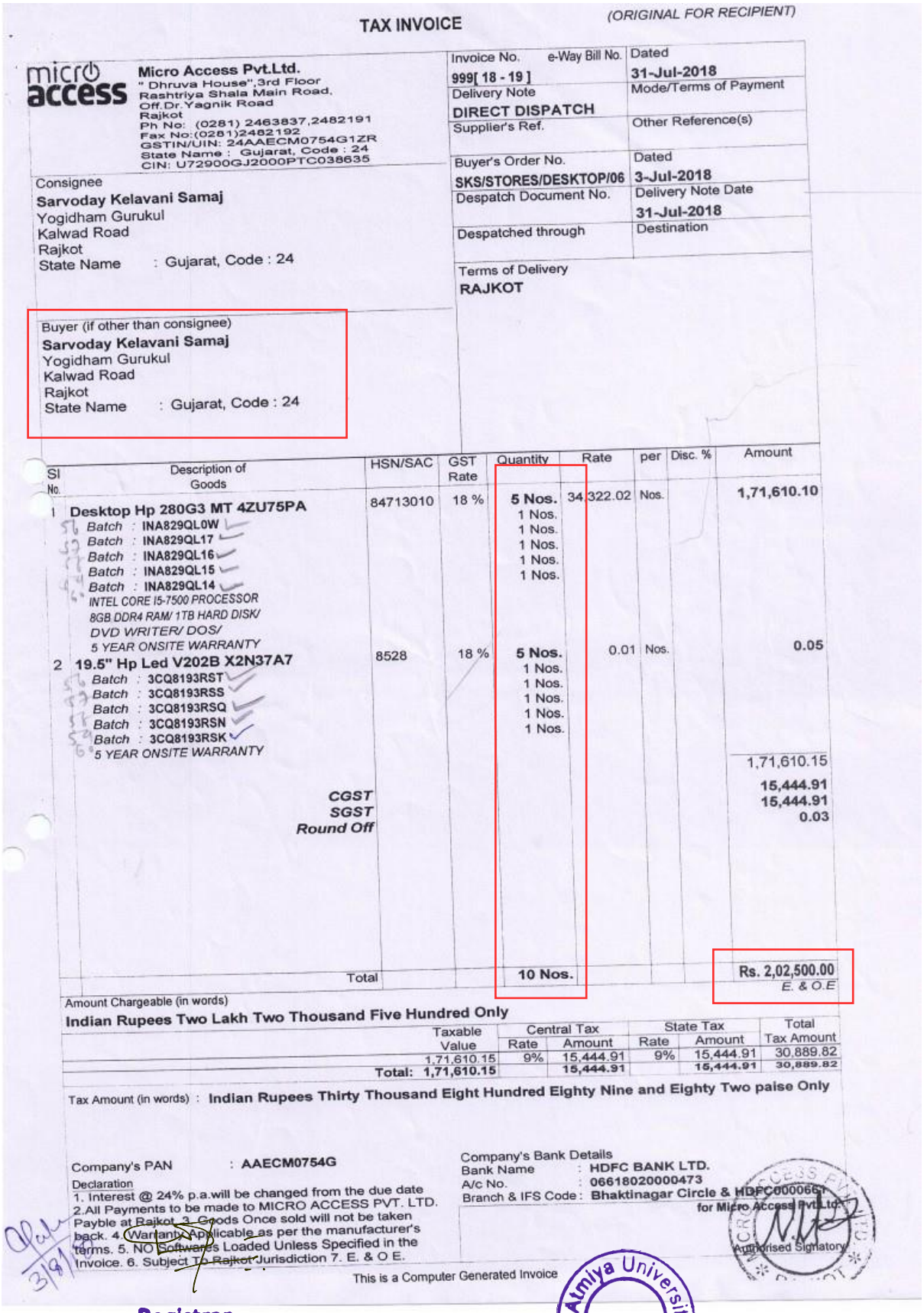
for Micro Access Pvt.Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road
Rajkot
Ph No: (0281) 2463837,2482191
Fax No:(0281)2482192
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No.	e-Way Bill No.	Dated
999[18 - 19]		31-Jul-2018
Delivery Note		Mode/Terms of Payment
DIRECT DISPATCH		
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
SKS/STORES/DESKTOP/06		3-Jul-2018
Despatch Document No.		Delivery Note Date
		31-Jul-2018
Despatched through		Destination
Terms of Delivery		
RAJKOT		

Consignee
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp 280G3 MT 4ZU75PA** Batch : INA829QL0W Batch : INA829QL17 Batch : INA829QL16 Batch : INA829QL15 Batch : INA829QL14 INTEL CORE I5-7500 PROCESSOR 8GB DDR4 RAM/ 1TB HARD DISK/ DVD WRITER/ DOS/ 5 YEAR ONSITE WARRANTY	84713010	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	34,322.02	Nos.		1,71,610.10
2	**19.5" Hp Led V202B X2N37A7** Batch : 3CQ8193RST Batch : 3CQ8193RSS Batch : 3CQ8193RSQ Batch : 3CQ8193RSN Batch : 3CQ8193RSK 5 YEAR ONSITE WARRANTY	8528	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	0.01	Nos.		0.05
								1,71,610.15
	CGST							**15,444.91**
	SGST							**15,444.91**
	Round Off							**0.03**
	Total			**10 Nos.**				**Rs. 2,02,500.00**
								E. & O.E

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,71,610.15	9%	15,444.91	9%	15,444.91	30,889.82
Total: 1,71,610.15		**15,444.91**		**15,444.91**	**30,889.82**

Tax Amount (in words) : **Indian Rupees Thirty Thousand Eight Hundred Eighty Nine and Eighty Two paise Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : Bhaktinagar Circle & HDFC0000661

for Micro Access Pvt.Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road
Rajkot
Ph No: (0281) 2463837,2482191
Fax No:(0281)2482192
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 1000[18 - 19]	Dated 31-Jul-2018
Delivery Note DIRECT DISPATCH	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SKS/STORES/DESKTOP/06.	Dated 3-Jul-2018
Despatch Document No.	Delivery Note Date 31-Jul-2018
Despatched through	Destination
Terms of Delivery RAJKOT	

Consignee
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp 280G3 MT 4ZU75PA** Batch : INA829QL13 Batch : INA829QL12 Batch : INA829QL1F Batch : INA829QL1D Batch : INA829QL1C INTEL CORE I5-7500 PROCESSOR 8GB DDR4 RAM/ 1TB HARD DISK/ DVD WRITER/ DOS/ 5 YEAR ONSITE WARRANTY	84713010	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	34,322.02	Nos.		**1,71,610.10**
2	**19.5" Hp Led V202B X2N37A7** Batch : 3CQ8193RSJ Batch : 3CQ8193SS7 Batch : 3CQ8193SQF Batch : 3CQ8193SQ8 Batch : 3CQ8193SQ7 5 YEAR ONSITE WARRANTY	8528	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	0.01	Nos.		**0.05**
								1,71,610.15
	CGST							**15,444.91**
	SGST							**15,444.91**
	Round Off							**0.03**
	Total			**10 Nos.**				**Rs. 2,02,500.00** *E. & O.E*

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,71,610.15	9%	15,444.91	9%	15,444.91	30,889.82
	Total: 1,71,610.15		**15,444.91**		**15,444.91**	**30,889.82**

Tax Amount (in words) : **Indian Rupees Thirty Thousand Eight Hundred Eighty Nine and Eighty Two paise Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Software Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : Bhaktinagar Circle & HDFC0000661

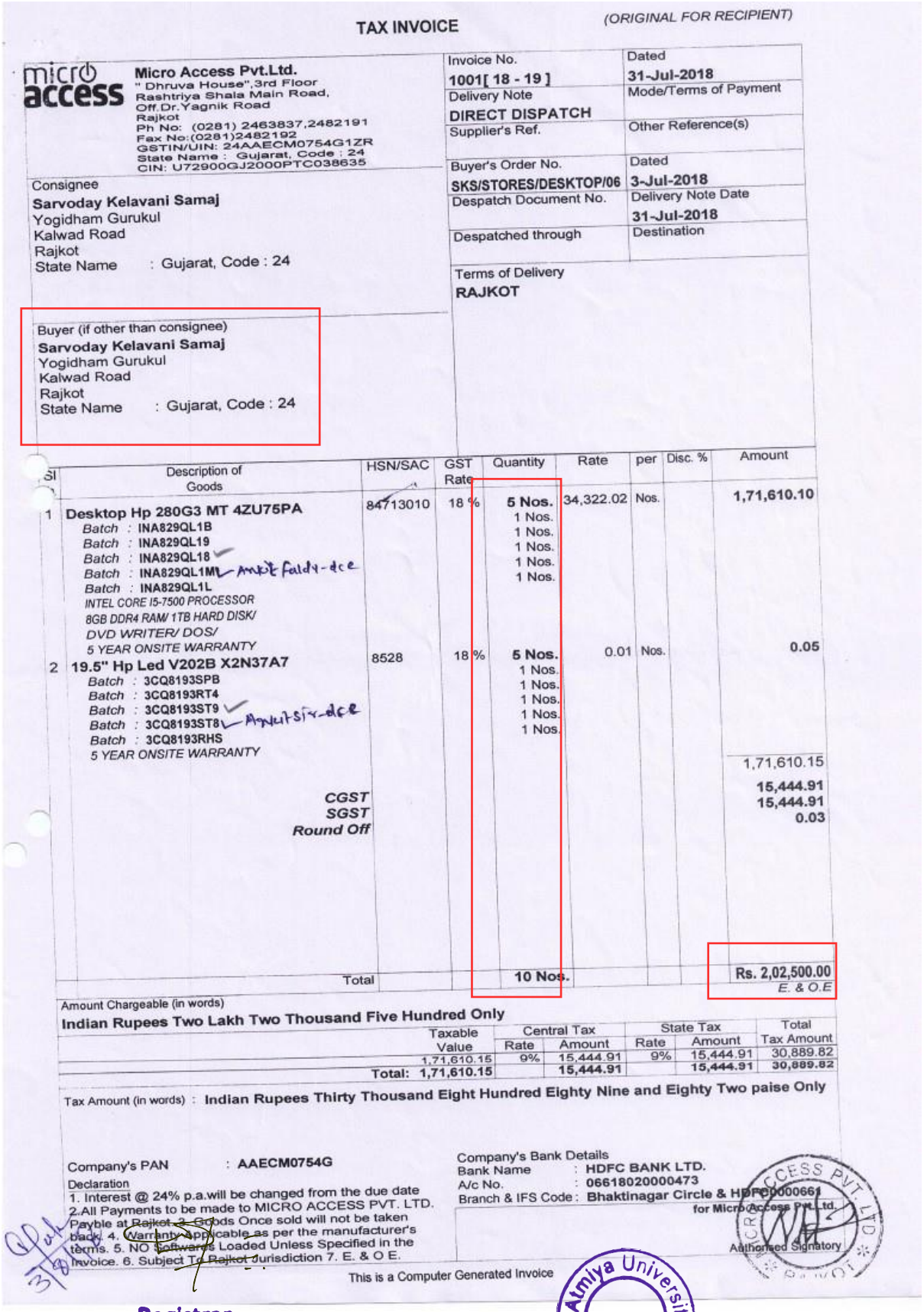
for Micro Access Pvt.Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road
Rajkot
Ph No: (0281) 2463837,2482191
Fax No:(0281)2482192
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 1001[18 - 19]	Dated 31-Jul-2018
Delivery Note DIRECT DISPATCH	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SKS/STORES/DESKTOP/06	Dated 3-Jul-2018
Despatch Document No.	Delivery Note Date 31-Jul-2018
Despatched through	Destination
Terms of Delivery RAJKOT	

Consignee
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp 280G3 MT 4ZU75PA** *Batch : INA829QL1B* *Batch : INA829QL19* *Batch : INA829QL18* *Batch : INA829QL1M* Ankit Faldu - dce *Batch : INA829QL1L* *INTEL CORE I5-7500 PROCESSOR* *8GB DDR4 RAM/ 1TB HARD DISK/* *DVD WRITER/ DOS/* *5 YEAR ONSITE WARRANTY*	84713010	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	34,322.02	Nos.		**1,71,610.10**
2	**19.5" Hp Led V202B X2N37A7** *Batch : 3CQ8193SPB* *Batch : 3CQ8193RT4* *Batch : 3CQ8193ST9* *Batch : 3CQ8193ST8* Ankit Siv - dce *Batch : 3CQ8193RHS* *5 YEAR ONSITE WARRANTY*	8528	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	0.01	Nos.		**0.05**
								1,71,610.15
	CGST							**15,444.91**
	SGST							**15,444.91**
	Round Off							**0.03**
	Total			**10 Nos.**				**Rs. 2,02,500.00** *E. & O.E*

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,71,610.15	9%	15,444.91	9%	15,444.91	30,889.82
Total:	**1,71,610.15**		**15,444.91**		**15,444.91**	**30,889.82**

Tax Amount (in words) : **Indian Rupees Thirty Thousand Eight Hundred Eighty Nine and Eighty Two paise Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : Bhaktinagar Circle & HDFC0000661

for Micro Access Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road
Rajkot
Ph No: (0281) 2463837,2482191
Fax No:(0281)2482192
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Invoice No. 1002[18 - 19]	Dated 31-Jul-2018
Delivery Note DIRECT DISPTECH	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SKS/STORES/DESKTOP/06	Dated 3-Jul-2018
Despatch Document No.	Delivery Note Date 31-Jul-2018
Despatched through	Destination
Terms of Delivery RAJKOT	

Consignee
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp 280G3 MT 4ZU75PA** *Batch : INA829QL1N* *Batch : INA829QL1P* *Batch : INA829QL1Q* *Batch : INA829QL1R* *Batch : INA829QL1S* *INTEL CORE I5-7500 PROCESSOR 8GB DDR4 RAM/ 1TB HARD DISK/ DVD WRITER/ DOS/ 5 YEAR ONSITE WARRANTY*	84713010	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	34,322.02	Nos.		**1,71,610.10**
2	**19.5" Hp Led V202B X2N37A7** *Batch : 3CQ8193STB* *Batch : 3CQ8193STD* *Batch : 3CQ8193SYB* *Batch : 3CQ8193SYD* *Batch : 3CQ8193SYF* *5 YEAR ONSITE WARRANTY*	8528	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	0.01	Nos.		**0.05**
								1,71,610.15
	CGST							**15,444.91**
	SGST							**15,444.91**
	Round Off							**0.03**
	Total			**10 Nos.**				**Rs. 2,02,500.00** *E. & O.E*

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,71,610.15	9%	15,444.91	9%	15,444.91	30,889.82
Total: 1,71,610.15		**15,444.91**		**15,444.91**	**30,889.82**

Tax Amount (in words) : **Indian Rupees Thirty Thousand Eight Hundred Eighty Nine and Eighty Two paise Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Rayble at Rajkot 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

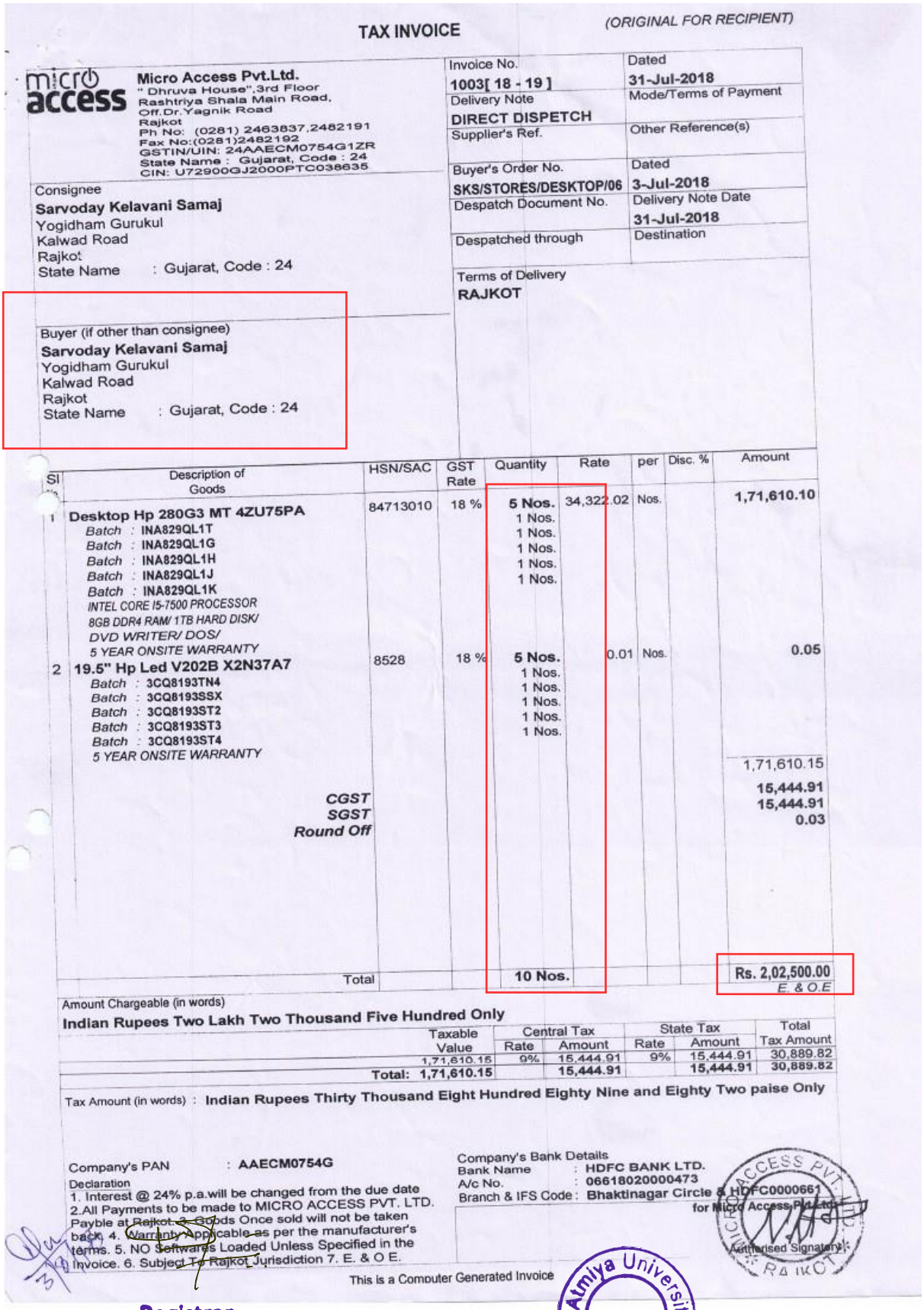
Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : Bhaktinagar Circle & HDFC0000661

for Micro Access Pvt.Ltd.
Authorised Signatory

This is a Comouter Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

micro access

Micro Access Pvt.Ltd.
" Dhruva House",3rd Floor
Rashtriya Shala Main Road,
Off.Dr.Yagnik Road
Rajkot
Ph No: (0281) 2463837,2482191
Fax No:(0281)2482192
GSTIN/UIN: 24AAECM0754G1ZR
State Name : Gujarat, Code : 24
CIN: U72900GJ2000PTC038635

Consignee
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
Sarvoday Kelavani Samaj
Yogidham Gurukul
Kalwad Road
Rajkot
State Name : Gujarat, Code : 24

Invoice No.	Dated
1003[18 - 19]	31-Jul-2018
Delivery Note	Mode/Terms of Payment
DIRECT DISPETCH	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
SKS/STORES/DESKTOP/06	3-Jul-2018
Despatch Document No.	Delivery Note Date
	31-Jul-2018
Despatched through	Destination
Terms of Delivery	
RAJKOT	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Hp 280G3 MT 4ZU75PA** Batch : INA829QL1T Batch : INA829QL1G Batch : INA829QL1H Batch : INA829QL1J Batch : INA829QL1K INTEL CORE I5-7500 PROCESSOR 8GB DDR4 RAM/ 1TB HARD DISK/ DVD WRITER/ DOS/ 5 YEAR ONSITE WARRANTY	84713010	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	34,322.02	Nos.		**1,71,610.10**
2	**19.5" Hp Led V202B X2N37A7** Batch : 3CQ8193TN4 Batch : 3CQ8193SSX Batch : 3CQ8193ST2 Batch : 3CQ8193ST3 Batch : 3CQ8193ST4 5 YEAR ONSITE WARRANTY	8528	18 %	**5 Nos.** 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	0.01	Nos.		**0.05**
								1,71,610.15
	CGST							**15,444.91**
	SGST							**15,444.91**
	Round Off							**0.03**
	Total			**10 Nos.**				**Rs. 2,02,500.00** *E. & O.E*

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,71,610.15	9%	15,444.91	9%	15,444.91	30,889.82
Total:	**1,71,610.15**		**15,444.91**		**15,444.91**	**30,889.82**

Tax Amount (in words) : **Indian Rupees Thirty Thousand Eight Hundred Eighty Nine and Eighty Two paise Only**

Company's PAN : **AAECM0754G**

Declaration
1. Interest @ 24% p.a.will be changed from the due date 2.All Payments to be made to MICRO ACCESS PVT. LTD. Payble at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O E.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 06618020000473
Branch & IFS Code : Bhaktinagar Circle & HDFC0000661

for Micro Access Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

II SWAMI SHREEJI II

SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 28, RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDAS

E-mail : yogidhamrajkot@yahoo.com | website : www.sks.ac.in
Ph. : 91 - 281 - 2563555 | Fax : 91 - 281 - 2563952

Purchase Order

No: SKS/Stores/desktop/1314-6
Date: 22/6/2013

To,
ISHAN INFOTECH LTD.
313-316, Shivam Complex,
Opp Jagnath Temple,
Rajkot -360001
Office: +91 9099947426 | Mobile:+91 9925006626

Sub: Purchase order for 250 Nos. of LENOVO M72e Minitower desktop Systems.
Ref: Your Quotation No: Quote ID: IIL/Quote/SKS/2013/LNVDSK Dated : 20-06-2013

This is in reference to your quotation referred above we are pleased to place an order for **LENOVO M72e Minitower base desktop** as per details enclosed in Annexure-1 & 2 under the following Terms and Conditions.

TERMS & CONDITIONS:

1. The prices quoted (mention in Annexure-1) are F.O.R. site inclusive of Packing, Forwarding, Fright, insurance, VAT, and all other taxes as applicable. Material should be delivered in the company box packing.
2. If any additional liability on account of regarding any kind of taxes arises at a future date that shall be borne by the Ishan infotech Ltd.
3. All products shown in Annexure-1 ,2 & 3 must be delivered at our trust without any damage and material should be in the company box packing with company seal. If anyone of this are found damage or broken condition, it must be replaced at your own risk & cost.
4. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per your terms & conditions.
5. The materials (conditional material/Detail configuration) mentioned in **Annexure-1,2 & 3.**
6. **Warranty:**
   a. Warranty will start from the date of successful installation of the article and after having found it satisfactory working condition.
   b. 5 year Onsite Services for (Parts + Labor + Freight) (i.e. 5+5+5) Advance Exchange of components. It should cover repair/exchange of parts which means the Institute will not pay or bear any charges during warranty period i.e. for labour, spares, advance exchange and repairing of Ishan.

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

17-4,5,6,7,9,13-17 Lenovo 250 system bill

Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/13-14/130**	Dated **20-Jul-2013**
Delivery Note **IIL/13-14/217**	Mode/Terms of Payment **immediate**
Supplier's Ref **IIL/13-14/154**	Other Reference(s)
Buyer's Order No. **IIL/13-14/154, SKS/Stores/desktop/1314-6**	Dated **27-Jun-2013, 22-Jun-2013**
Despatch Document No.	Dated **8-Jul-2013**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door delivery**	

Description of Goods	Quantity	Rate	per	Disc %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8855,PGP8719,PGP8958 PGP8961,PGP8757*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1010581,V1011183, V1023050,V1010530,V1021698*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%		4	%		**6,000.00**
Output Additional Tax @1%		1	%		**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

Amount Chargeable (in words) E & O E
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only

VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl.Tax)	1,50,000.00	1,500.00
Total		7,500.00

IND-NO. 13070179
26/07/13

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No.	Dated
R/13-14/131	20-Jul-2013
Delivery Note	Mode/Terms of Payment
IIL/13-14/217	immediate
Supplier's Ref.	Other Reference(s)
IIL/13-14/154	
Buyer's Order No.	Dated
IIL/13-14/154, SKS/Stores/desktop/1314-6	27-Jun-2013, 22-Jun-2013
Despatch Document No	Dated
	8-Jul-2013
Despatched through	Destination
	Rajkot

Terms of Delivery
Door delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8854,954,920,747,936*	**5.00 Unit**	30,000.00	Unit		1,50,000.00
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1023007,11204,23026, 23015,23016*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			4 %		6,000.00
Output Additional Tax @1%			1 %		1,500.00
Total	**10.00 Unit**				₹ 1,57,500.00

E. & O.E

unt Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl Tax)	1,50,000.00	1,500.00
Total		7,500.00

VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

Remarks:
R/13-14/131

Company's VAT TIN	24090401900
Company's CST No.	24590401900
Company's Service Tax No.	AAACI8683CST001
Company's PAN	AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/13-14/132**	Dated **20-Jul-2013**
Delivery Note **IIL/13-14/217**	Mode/Terms of Payment **immediate**
Supplier's Ref. **IIL/13-14/154**	Other Reference(s)
Buyer's Order No. IIL/13-14/154, SKS/Stores/desktop/1314-6	Dated **27-Jun-2013, 22-Jun-2013**
Despatch Document No.	Dated **8-Jul-2013**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door delivery**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8868,875,969,770,911*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1011252,10567,11242, 11191,V1023036*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			*4 %*		**6,000.00**
Output Additional Tax @1%			*1 %*		**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E. & O.E

unt Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl.Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice *(Original)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2466232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No.	Dated
R/13-14/133	20-Jul-2013
Delivery Note	Mode/Terms of Payment
IIL/13-14/217	immediate
Supplier's Ref.	Other Reference(s)
IIL/13-14/154	
Buyer's Order No.	Dated
IIL/13-14/154, $KS/Stores/desktop/1314-6	27-Jun-2013, 22-Jun-2013
Despatch Document No.	Dated
	8-Jul-2013
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8851,PGP8753,PGP8834 PGP8957,PGP8746*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
4/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1010583,V1011254,V1011223 V1011210,V1023008*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			*4 %*		**6,000.00**
Output Additional Tax @1%			*1 %*		**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E & O.E

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

VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Add! Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/13-14/134**	Dated **20-Jul-2013**
Delivery Note **IIL/13-14/217**	Mode/Terms of Payment **immediate**
Supplier's Ref. **IIL/13-14/154**	Other Reference(s)
Buyer's Order No. IIL/13-14/154, SKS/Stores/desktop/1314-6	Dated 27-Jun-2013, 22-Jun-2013
Despatch Document No	Dated **8-Jul-2013**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door delivery**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8841,PGP8860,PGP8977, PGP8971,PGP8967*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
4/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1017567,V1011175,V1023082, V1023043,V1011202*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			*4 %*		**6,000.00**
Output Additional Tax @1%			*1 %*		**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E & O.E

ount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only

VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(Original)

Retail Invoice

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact +91 281 2468232
E-Mail :finance@ishanitech.biz

Invoice No.
R/13-14/135
Delivery Note
IIL/13-14/217
Supplier's Ref.
IIL/13-14/154
Buyer's Order No.
IIL/13-14/154, SKS/Stores/desktop/1314-6
Despatch Document No.

Dated
20-Jul-2013
Mode/Terms of Payment
immediate
Other Reference(s)

Dated
27-Jun-2013, 22-Jun-2013
Dated
8-Jul-2013
Destination
Rajkot

Despatched through

Terms of Delivery
Door delivery

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) S.N.:-PGP8714,PGP8768,PGP8946, PGP8852,PGP8960	5.00 Unit	30,000.00	Unit		1,50,000.00
i/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) S.N.:- V1023049,V1011224,V1011179, V1023032,V1011176	5.00 Unit				
					1,50,000.00
Output Vat @4%				4 %	6,000.00
Output Additional Tax @1%				1 %	1,500.00
Total	10.00 Unit				₹ 1,57,500.00

E & O.E

.ount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact +91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No.	Dated
R/13-14/136	**20-Jul-2013**
Delivery Note	Mode/Terms of Payment
IIL/13-14/217	**immediate**
Supplier's Ref.	Other Reference(s)
IIL/13-14/154	
Buyer's Order No	Dated
IIL/13-14/154, SKS/Stores/desktop/1314-6	27-Jun-2013, 22-Jun-2013
Despatch Document No.	Dated
	8-Jul-2013
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8923,PGP8726,PGP8830 PGP8839,PGP8752*	**5.00 Unit**	30,000.00	Unit		1,50,000.00
4/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1011247,V1010531,V1023156, V1010527,V1011193*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			4 %		6,000.00
Output Additional Tax @1%			1 %		1,500.00
Total	**10.00 Unit**				₹ 1,57,500.00

E & O E

ount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only

VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24590401900
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph: 0281 2468232
Contact +91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No.	Dated
R/13-14/137	20-Jul-2013
Delivery Note	Mode/Terms of Payment
IIL/13-14/217	immediate
Supplier's Ref.	Other Reference(s)
IIL/13-14/154	
Buyer's Order No	Dated
IIL/13-14/154, SKS/Stores/desktop/1314-5	27-Jun-2013, 22-Jun-2013
Despatch Document No.	Dated
	8-Jul-2013
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door delivery	

Description of Goods	Quantity	Rate	per	Disc %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8935,PGP8915,PGP8729, PGP8766,PGP8721*	5.00 Unit	30,000.00	Unit		1,50,000.00
4/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1023044,V1011178,V1023063, V1023018,V1011173*	5.00 Unit				
					1,50,000.00
Output Vat @4%			4 %		6,000.00
Output Additional Tax @1%			1 %		1,500.00
Total	10.00 Unit				₹ 1,57,500.00

E & O E

ount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only

VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl.Tax)	1,50,000.00	1,500.00
Total		7,500.00

Remarks:
R/13-14/137

Company's VAT TIN	:	24090401900
Company's CST No.	:	24590401900
Company's Service Tax No.	:	AAACI8683CST001
Company's PAN	:	AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(Original)

Retail Invoice

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Invoice No.
R/13-14/138
Delivery Note
IIL/13-14/217
Supplier's Ref.
IIL/13-14/154
Buyer's Order No.
IIL/13-14/154, SKS/Stores/desktop/1314-6
Despatch Document No.

Dated
20-Jul-2013
Mode/Terms of Payment
immediate
Other Reference(s)

Dated
27-Jun-2013, 22-Jun-2013
Dated
8-Jul-2013
Destination
Rajkot

Despatched through

Terms of Delivery
Door delivery

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) S.N.:-PGP8790,PGP8972,PGP8734, PGP8873,PGP8725	**5.00 Unit**	30,000.00	Unit		1,50,000.00
4/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) S.N.:- V1011243,V1010529,V1023087, V1023062,V1023060	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			4 %		6,000.00
Output Additional Tax @1%			1 %		1,500.00
Total	**10.00 Unit**				₹ 1,57,500.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl.Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(Original)

Retail Invoice

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No.: **R/13-14/139**
Dated: **20-Jul-2013**
Delivery Note: **IIL/13-14/217**
Mode/Terms of Payment: **immediate**
Supplier's Ref.
Other Reference(s)
Buyer's Order No.: **IIL/13-14/154**
Dated: **27-Jun-2013, 22-Jun-2013**
Despatch Document No.: IIL/13-14/154, SKS/Stores/desktop/1314-6
Dated: **8-Jul-2013**
Despatched through
Destination: **Rajkot**
Terms of Delivery: **Door delivery**

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8937,PGP8743,PGP8953, PGP8949,PGP8748*	**5.00 Unit**	30,000.00	Unit		1,50,000.00
04/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1023089,V1023046,V1010536, V1022756,V1011248*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			4 %		6,000.00
Output Additional Tax @1%			1 %		1,500.00
Total	10.00 Unit				₹ 1,57,500.00

E & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl.Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

Ishan Infotech Limited
315-316 Shivam Complex
Dr Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact +91 281 2468232
E-Mail : finance@ishanitech.biz

Invoice No.: R/13-14/140
Dated: 20-Jul-2013
Delivery Note: IIL/13-14/217
Mode/Terms of Payment: immediate
Supplier's Ref: IIL/13-14/154
Other Reference(s):
Buyer's Order No.: IIL/13-14/154, SKS/Stores/desktop/1314-6
Dated: 27-Jun-2013, 22-Jun-2013
Despatch Document No.:
Dated: 8-Jul-2013
Despatched through:
Destination: Rajkot
Terms of Delivery: Door delivery

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) S.N.-PGP8909,PGP8843,PGP8717, PGP8720,PGP8905	5.00 Unit	30,000.00	Unit		1,50,000.00
)4/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) S.N.:- V1023051,V1011185,V1023064, V1023024,V1023045	5.00 Unit				
					1,50,000.00
Output Vat @4%				4 %	6,000.00
Output Additional Tax @1%				1 %	1,500.00
Total	10.00 Unit				₹ 1,57,500.00

E & O E

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

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Add! Tax)	1,50,000.00	1,500.00
Total		7,500.00

VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(Original)

Retail Invoice

Ishan Infotech Limited
315-316 Shivam Complex
Dr Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No.
R/13-14/141
Delivery Note
IIL/13-14/217
Supplier's Ref.
IIL/13-14/154
Buyer's Order No.
IIL/13-14/154, SKS/Stores/desktop/1314-5
Despatch Document No.

Dated
20-Jul-2013
Mode/Terms of Payment
immediate
Other Reference(s)

Dated
27-Jun-2013, 22-Jun-2013
Dated
8-Jul-2013
Destination
Rajkot

Despatched through

Terms of Delivery
Door delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) S.N.:-PGP8789,PGP8769,PGP8713, PGP8931,PGP8740	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) S.N.:- V1010524,V1023025,V1010533, V1023052,V1023038	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			4 %		6,000.00
Output Additional Tax @1%			1 %		1,500.00
Total	**10.00 Unit**				**₹ 1,57,500.00**

E & O E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(Original)

Retail Invoice

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2466232
E-Mail :finance@ishanitech.biz

Invoice No
R/13-14/142
Delivery Note
IIL/13-14/217
Supplier's Ref
IIL/13-14/154
Buyer's Order No
IL/13-14/154, SKS/Stores/desktop/1314-6
Despatch Document No
Despatched through
Terms of Delivery
Door delivery

Dated
20-Jul-2013
Mode/Terms of Payment
immediate
Other Reference(s)
Dated
27-Jun-2013, 22-Jun-2013
Dated
8-Jul-2013
Destination
Rajkot

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8827,PGP8835,PGP8913 PGP8811,PGP8902*	**5.00 Unit**	30,000.00	Unit		1,50,000.00
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1011166,V1011181,V1011177, V1023084,V1011188*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			4 %		6,000.00
Output Additional Tax @1%			1 %		1,500.00
Total	**10.00 Unit**				**₹ 1,57,500.00**

E & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(Original)

Retail Invoice

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact +91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ0606201121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No.
R/13-14/143
Delivery Note
IIL/13-14/217
Supplier's Ref.
IIL/13-14/154
Buyer's Order No.
IIL/13-14/154, SKS/Stores/desktop/1314-6
Despatch Document No.
Despatched through
Terms of Delivery
Door delivery

Dated
20-Jul-2013
Mode/Terms of Payment
immediate
Other Reference(s)
Dated
27-Jun-2013, 22-Jun-2013
Dated
8-Jul-2013
Destination
Rajkot

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8933,PGP8751,PGP8810, PGP8922,PGP8739*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1011182,V1011259,V1023306, V1011209,V1022421*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			*4 %*		**6,000.00**
Output Additional Tax @1%			*1 %*		**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(Original)

Retail Invoice

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact +91 281 2468232
E-Mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No.
R/13-14/144
Dated
20-Jul-2013
Delivery Note
IIL/13-14/217
Mode/Terms of Payment
immediate
Supplier's Ref
IIL/13-14/154
Other Reference(s)
Buyer's Order No
IIL/13-14/154, SKS/Stores/desktop/1314-6
Dated
27-Jun-2013, 22-Jun-2013
Despatch Document No.
Dated
8-Jul-2013
Despatched through
Destination
Rajkot
Terms of Delivery
Door delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8774,PGP8975,PGP8718, PGP8716,PGP8801*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1023123,V1023086,V1023059, V1011221,V1023047*	5.00 Unit				
					1,50,000.00
Output Vat @4%			4 %		6,000.00
Output Additional Tax @1%			1 %		1,500.00
Total	**10.00 Unit**				**₹ 1,57,500.00**

E & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(Original)

Retail Invoice

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No.	Dated
R/13-14/145	20-Jul-2013
Delivery Note	Mode/Terms of Payment
IIL/13-14/217	immediate
Supplier's Ref.	Other Reference(s)
IIL/13-14/154	
Buyer's Order No.	Dated
IIL/13-14/154, SKS/Stores/desktop/1314-6	27-Jun-2013, 22-Jun-2013
Despatch Document No.	Dated
	8-Jul-2013
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) S.N.:-PGP8754,PGP8802,PGP8945, PGP8844,PGP8758	5.00 Unit	30,000.00	Unit		1,50,000.00
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) S.N.:- V1011213,V1010539,V1011226, V1023035,V1010525	5.00 Unit				
					1,50,000.00
Output Vat @4%		4 %			6,000.00
Output Additional Tax @1%		1 %			1,500.00
Total	10.00 Unit				₹ 1,57,500.00

E & O.E

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

VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/13-14/146**	Dated **20-Jul-2013**
Delivery Note **IIL/13-14/217**	Mode/Terms of Payment **immediate**
Supplier's Ref. **IIL/13-14/154**	Other Reference(s)
Buyer's Order No. IIL/13-14/154, SKS/Stores/desktop/1314-6	Dated **27-Jun-2013, 22-Jun-2013**
Despatch Document No.	Dated **8-Jul-2013**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door delivery**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8885,PGP8886,PGP8660, PGP8840,PGP8745*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1023377,V1023324,V1023057, V1011180,V1023031*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%		4	%		**6,000.00**
Output Additional Tax @1%		1	%		**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E & O.E

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

VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl.Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No.	Dated
R/13-14/147	20-Jul-2013
Delivery Note	Mode/Terms of Payment
IIL/13-14/217	immediate
Supplier's Ref.	Other Reference(s)
IIL/13-14/154	
Buyer's Order No.	Dated
IIL/13-14/154, SKS/Stores/desktop/1314-6	27-Jun-2013, 22-Jun-2013
Despatch Document No.	Dated
	8-Jul-2013
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8749,PGP8932,PGP8966, PGP87967,PGP8929*	5.00 Unit	30,000.00	Unit		1,50,000.00
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:-V1011186,V1023022,V1011214, V1023027,V1023065*	5.00 Unit				
					1,50,000.00
Output Vat @4%		4 %			6,000.00
Output Additional Tax @1%		1 %			1,500.00
Total	10.00 Unit				₹ 1,57,500.00

E. & O.E

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

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl.Tax)	1,50,000.00	1,500.00
Total		7,500.00

VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice *(Original)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/13-14/148**	Dated **20-Jul-2013**
Delivery Note **IIL/13-14/217**	Mode/Terms of Payment **immediate**
Supplier's Ref. **IIL/13-14/154**	Other Reference(s)
Buyer's Order No. IIL/13-14/154, SKS/Stores/desktop/1314-6	Dated **27-Jun-2013, 22-Jun-2013**
Despatch Document No.	Dated **8-Jul-2013**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door delivery**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8749,PGP8932,PGP8966, PGP87967,PGP8929*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1011186,V1023022,V1011214, V1023027,V1023065*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			4 %		6,000.00
Output Additional Tax @1%			1 %		1,500.00
Total	**10.00 Unit**				**₹ 1,57,500.00**

E & O.E

mount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % *(Add! Tax)*	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/13-14/149**	Dated **20-Jul-2013**
Delivery Note **IIL/13-14/217**	Mode/Terms of Payment **immediate**
Supplier's Ref. **IIL/13-14/154**	Other Reference(s)
Buyer's Order No. IIL/13-14/154, SKS/Stores/desktop/1314-6	Dated **27-Jun-2013, 22-Jun-2013**
Despatch Document No.	Dated **8-Jul-2013**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door delivery**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) S.N.:-PGP8948,PGP8837,PGP8974, PGP8765,PGP8951	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) S.N.:-V1023037,V1023004,V1011229, V1011231,V1011195	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			*4 %*		**6,000.00**
Output Additional Tax @1%			*1 %*		**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E. & O.E

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

VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl.Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(Original)

Retail Invoice

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Invoice No.: R/13-14/150
Dated: 20-Jul-2013
Delivery Note: IIL/13-14/217
Mode/Terms of Payment: immediate
Supplier's Ref.: IIL/13-14/154
Other Reference(s):
Buyer's Order No.: IIL/13-14/154, SKS/Stores/desktop/1314-6
Dated: 27-Jun-2013, 22-Jun-2013
Despatch Document No.:
Dated: 8-Jul-2013
Despatched through:
Destination: Rajkot
Terms of Delivery: Door delivery

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) S.N.:-PGP8963,PGP8943,PGP8930 PGP8777,PGP8857	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) S.N.:- V1011203,V1011235,V1011216, V1023055,V1011207	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			4 %		**6,000.00**
Output Additional Tax @1%			1 %		**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl.Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

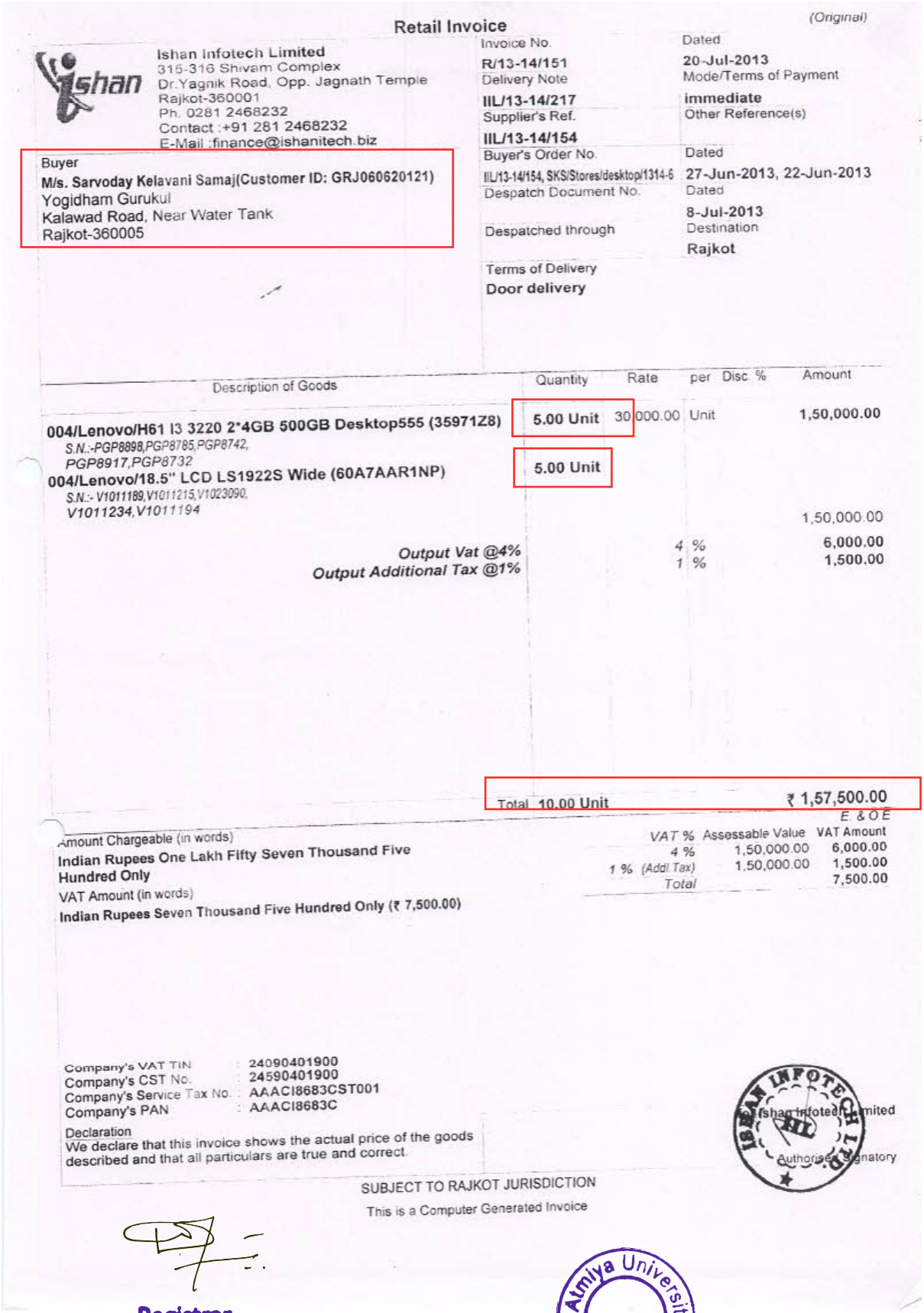
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Invoice No.: R/13-14/151 | Dated: 20-Jul-2013
Delivery Note: IIL/13-14/217 | Mode/Terms of Payment: immediate
Supplier's Ref.: IIL/13-14/154 | Other Reference(s):
Buyer's Order No.: IIL/13-14/154, SKS/Stores/desktop/1314-6 | Dated: 27-Jun-2013, 22-Jun-2013
Despatch Document No. | Dated: 8-Jul-2013
Despatched through | Destination: Rajkot
Terms of Delivery: Door delivery

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) S.N.:-PGP8898,PGP8785,PGP8742, PGP8917,PGP8732	5.00 Unit	30,000.00	Unit		1,50,000.00
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) S.N.:- V1011189,V1011215,V1023090, V1011234,V1011194	5.00 Unit				
					1,50,000.00
Output Vat @4%				4 %	6,000.00
Output Additional Tax @1%				1 %	1,500.00
Total	10.00 Unit				₹ 1,57,500.00

E. & O.E

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

VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No.	Dated
R/13-14/152	20-Jul-2013
Delivery Note	Mode/Terms of Payment
IIL/13-14/217	immediate
Supplier's Ref.	Other Reference(s)
IIL/13-14/154	
Buyer's Order No.	Dated
IIL/13-14/154, SKS/Stores/desktop/1314-6	27-Jun-2013, 22-Jun-2013
Despatch Document No.	Dated
	8-Jul-2013
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8939,PGP8805,PGP8798, PGP8941,PGP8806*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1011244,V1011250,V1023023, V1023195,V1017695*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			*4*	%	**6,000.00**
Output Additional Tax @1%			*1*	%	**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E & O.E

ount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl Tax)	1,50,000.00	1,500.00
Total		7,500.00

Remarks:
R/13-14/152
Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(Original)

Retail Invoice

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/13-14/153**	Dated **20-Jul-2013**
Delivery Note **IIL/13-14/217**	Mode/Terms of Payment **immediate**
Supplier's Ref. **IIL/13-14/154**	Other Reference(s)
Buyer's Order No. IIL/13-14/154, SKS/Stores/desktop/1314-6	Dated **27-Jun-2013, 22-Jun-2013**
Despatch Document No.	Dated **8-Jul-2013**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door delivery**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8715,PGP8804,PGP8828, PGP8792,PGP8730*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1023091,V1023158,V1011197, V1023048,V1011240*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			4	%	**6,000.00**
Output Additional Tax @1%			1	%	**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl.Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph: 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Invoice No.: R/13-14/154
Dated: 20-Jul-2013
Delivery Note: IIL/13-14/217
Mode/Terms of Payment: immediate
Supplier's Ref.: IIL/13-14/154
Other Reference(s):
Buyer's Order No.: IIL/13-14/154, SKS/Stores/desktop/1314-5
Dated: 27-Jun-2013, 22-Jun-2013
Despatch Document No.:
Dated: 8-Jul-2013
Despatched through:
Destination: Rajkot
Terms of Delivery: Door delivery

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) S.N.:-PGP8884,PGP8803,PGP8862, PGP8723,PGP8895	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) S.N.:- V1011222,V1023058,V1023017, V1023066,V1023169	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			4	%	**6,000.00**
Output Additional Tax @1%			1	%	**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Add.Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(Original)

Retail Invoice

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No.	Dated
R/13-14/155	20-Jul-2013
Delivery Note	Mode/Terms of Payment
IIL/13-14/217	immediate
Supplier's Ref.	Other Reference(s)
IIL/13-14/154	
Buyer's Order No.	Dated
IIL/13-14/154, SKS/Stores/desktop/1314-6	27-Jun-2013, 22-Jun-2013
Despatch Document No.	Dated
	8-Jul-2013
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8919,PGP8795,PGP8681, PGP8973,PGP8847*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
4/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1023071,V1023033,V1023075, V1023069,V1011184*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			4	%	6,000.00
Output Additional Tax @1%			1	%	1,500.00
Total	10.00 Unit				₹ 1,57,500.00

E & O.E

ount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl.Tax)	1,50,000.00	1,500.00
Total		7,500.00

Remarks:
R/13-14/155
Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

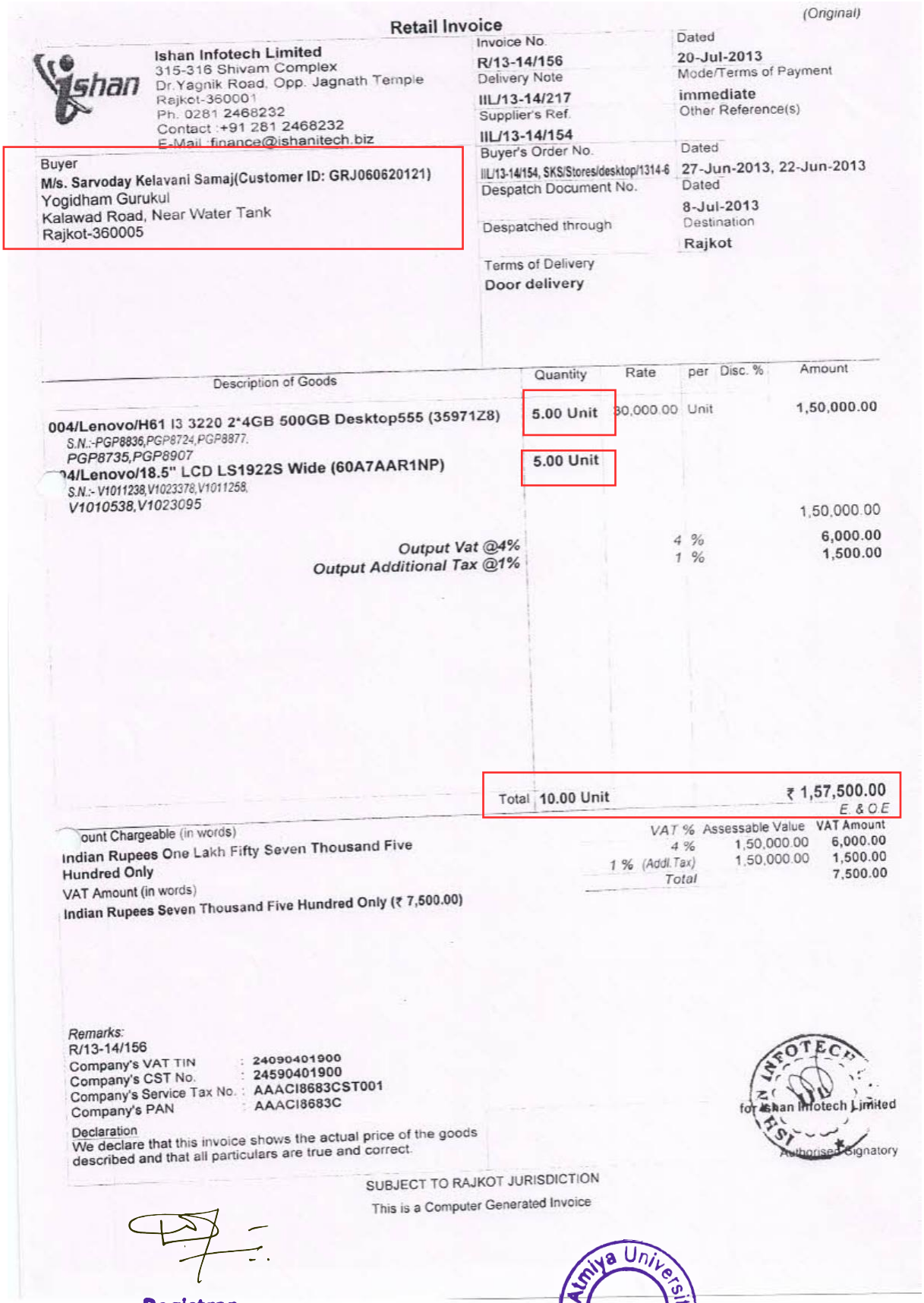
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Invoice No.: R/13-14/156 | Dated: 20-Jul-2013
Delivery Note: IIL/13-14/217 | Mode/Terms of Payment: immediate
Supplier's Ref.: IIL/13-14/154 | Other Reference(s):
Buyer's Order No.: IIL/13-14/154, SKS/Stores/desktop/1314-6 | Dated: 27-Jun-2013, 22-Jun-2013
Despatch Document No. | Dated: 8-Jul-2013
Despatched through | Destination: Rajkot
Terms of Delivery: Door delivery

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) S.N.:-PGP8836,PGP8724,PGP8877, PGP8735,PGP8907	**5.00 Unit**	30,000.00	Unit		1,50,000.00
04/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) S.N.:- V1011238,V1023378,V1011258, V1010538,V1023095	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			4 %		6,000.00
Output Additional Tax @1%			1 %		1,500.00
Total	10.00 Unit				₹ 1,57,500.00

E. & O.E

ount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl.Tax)	1,50,000.00	1,500.00
Total		7,500.00

Remarks:
R/13-14/156
Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No.	Dated
R/13-14/157	20-Jul-2013
Delivery Note	Mode/Terms of Payment
IIL/13-14/217	immediate
Supplier's Ref.	Other Reference(s)
IIL/13-14/154	
Buyer's Order No.	Dated
IIL/13-14/154, SKS/Stores/desktop/1314-6	27-Jun-2013, 22-Jun-2013
Despatch Document No.	Dated
	8-Jul-2013
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) S.N.:-PGP8909,PGP8784,PGP8867, PGP8762,PGP8807	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
4/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) S.N.:- V1011233,V1011245,V1011206, V1022506,V1023014	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			4	%	**6,000.00**
Output Additional Tax @1%			1	%	**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E. & O.E

ount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only

VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl.Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

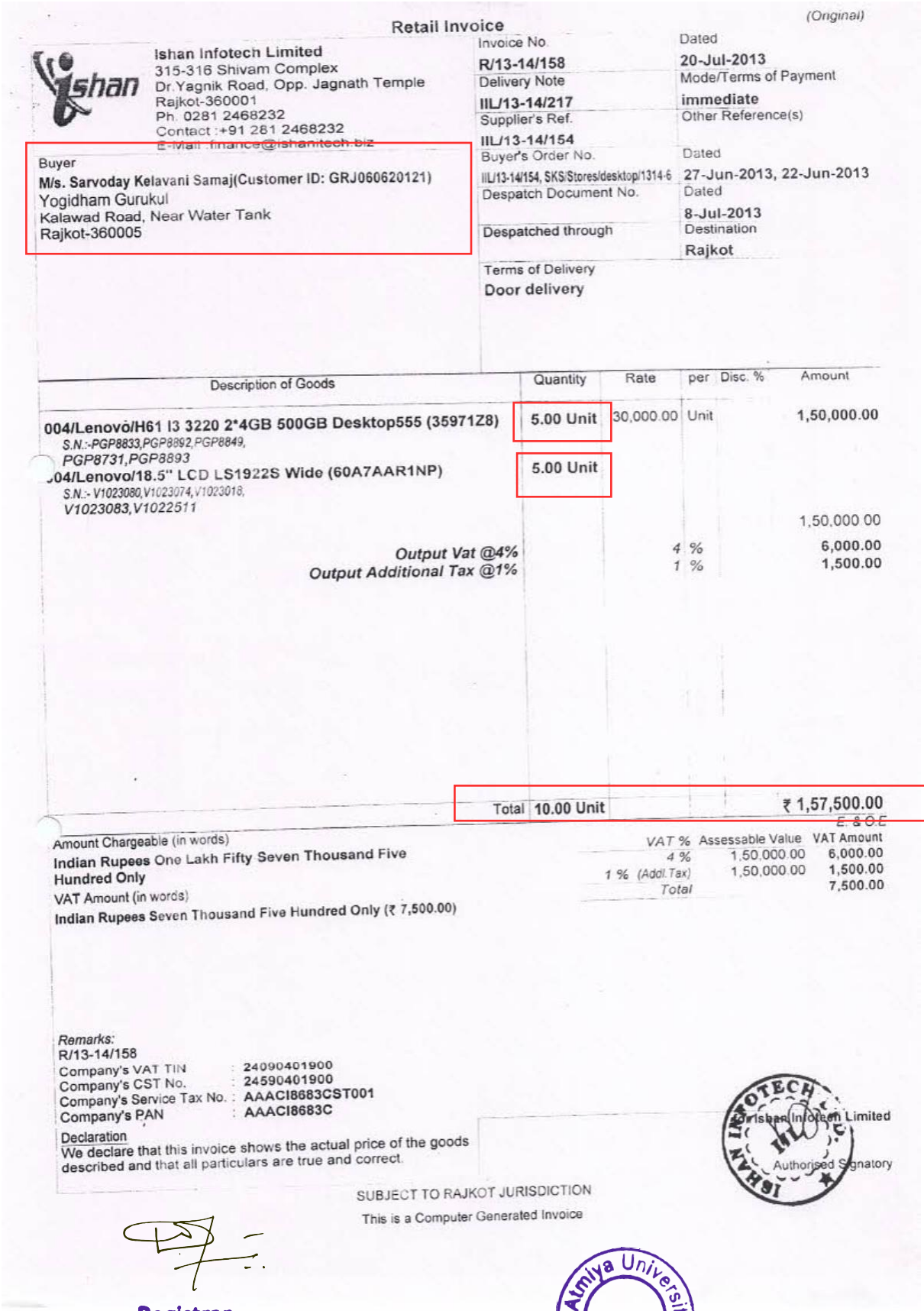
for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail : finance@ishanitech.biz

Invoice No. R/13-14/158 | Dated 20-Jul-2013
Delivery Note IIL/13-14/217 | Mode/Terms of Payment immediate
Supplier's Ref. IIL/13-14/154 | Other Reference(s)
Buyer's Order No. IIL/13-14/154, SKS/Stores/desktop/1314-6 | Dated 27-Jun-2013, 22-Jun-2013
Despatch Document No. | Dated 8-Jul-2013
Despatched through | Destination Rajkot
Terms of Delivery Door delivery

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) S.N.:-PGP8833,PGP8892,PGP8849, PGP8731,PGP8893	5.00 Unit	30,000.00	Unit		1,50,000.00
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) S.N.:- V1023080,V1023074,V1023018, V1023083,V1022511	5.00 Unit				
					1,50,000.00
Output Vat @4%		4	%		6,000.00
Output Additional Tax @1%		1	%		1,500.00
Total	10.00 Unit				₹ 1,57,500.00

E. & O.E

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

VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl.Tax)	1,50,000.00	1,500.00
Total		7,500.00

Remarks:
R/13-14/158

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(Original)

Retail Invoice

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Invoice No. **R/13-14/159** | Dated **20-Jul-2013**
Delivery Note **IIL/13-14/217** | Mode/Terms of Payment **immediate**
Supplier's Ref. **IIL/13-14/154** | Other Reference(s)
Buyer's Order No. IIL/13-14/154, SKS/Stores/desktop/1314-6 | Dated **27-Jun-2013, 22-Jun-2013**
Despatch Document No. | Dated **8-Jul-2013**
Despatched through | Destination **Rajkot**
Terms of Delivery **Door delivery**

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Description of Goods	Quantity	Rate	per	Disc %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) S.N.:-PGP8897,PGP8831,PGP8924, PGP8916,PGP8869	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) S.N.:- V1023118,V1011174,V1023172, V1023103,V1023181	**5.00 Unit**				
					1,50,000.00
Output Vat @4%				4 %	**6,000.00**
Output Additional Tax @1%				1 %	**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E & O E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/13-14/160**	Dated **20-Jul-2013**
Delivery Note **IIL/13-14/217**	Mode/Terms of Payment **immediate**
Supplier's Ref. **IIL/13-14/154**	Other Reference(s)
Buyer's Order No. IIL/13-14/154, SKS/Stores/desktop/1314-6	Dated **27-Jun-2013, 22-Jun-2013**
Despatch Document No.	Dated **8-Jul-2013**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door delivery**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8878,PGP8891,PGP8894, PGP8848,PGP8918*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1011227,V1023072,V1011255, V1011228,V1023020*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%		4	%		**6,000.00**
Output Additional Tax @1%		1	%		**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl.Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

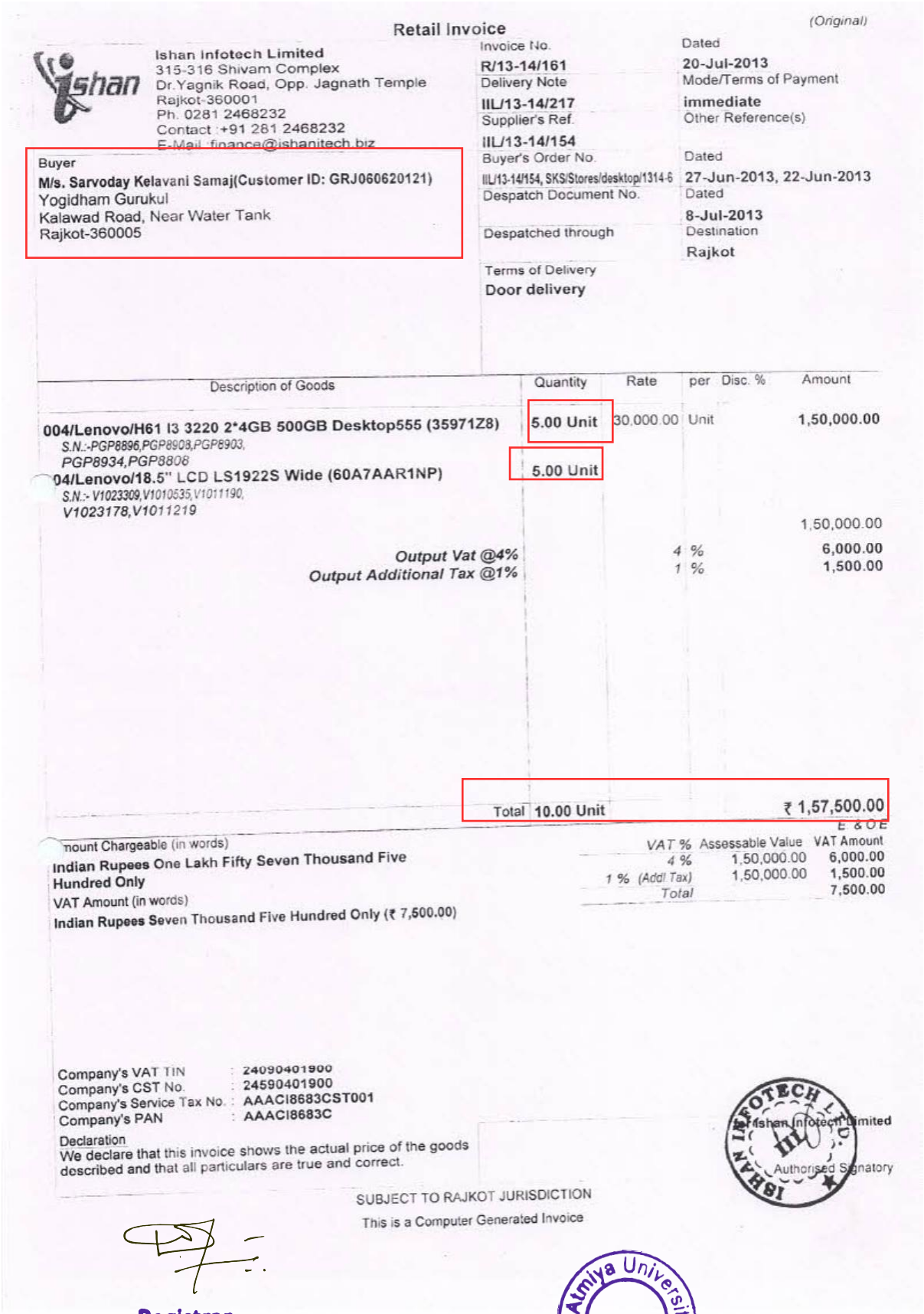
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Invoice No.: R/13-14/161 | Dated: 20-Jul-2013
Delivery Note: IIL/13-14/217 | Mode/Terms of Payment: immediate
Supplier's Ref.: IIL/13-14/154 | Other Reference(s):
Buyer's Order No.: IIL/13-14/154, SKS/Stores/desktop/1314-6 | Dated: 27-Jun-2013, 22-Jun-2013
Despatch Document No. | Dated: 8-Jul-2013
Despatched through | Destination: Rajkot
Terms of Delivery: Door delivery

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) S.N.:-PGP8896,PGP8908,PGP8903, PGP8934,PGP8808	5.00 Unit	30,000.00	Unit		1,50,000.00
04/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) S.N.:- V1023309,V1010535,V1011190, V1023178,V1011219	5.00 Unit				
					1,50,000.00
Output Vat @4%			4	%	6,000.00
Output Additional Tax @1%			1	%	1,500.00
Total	10.00 Unit				₹ 1,57,500.00

E & O E

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

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Add! Tax)	1,50,000.00	1,500.00
Total		7,500.00

VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

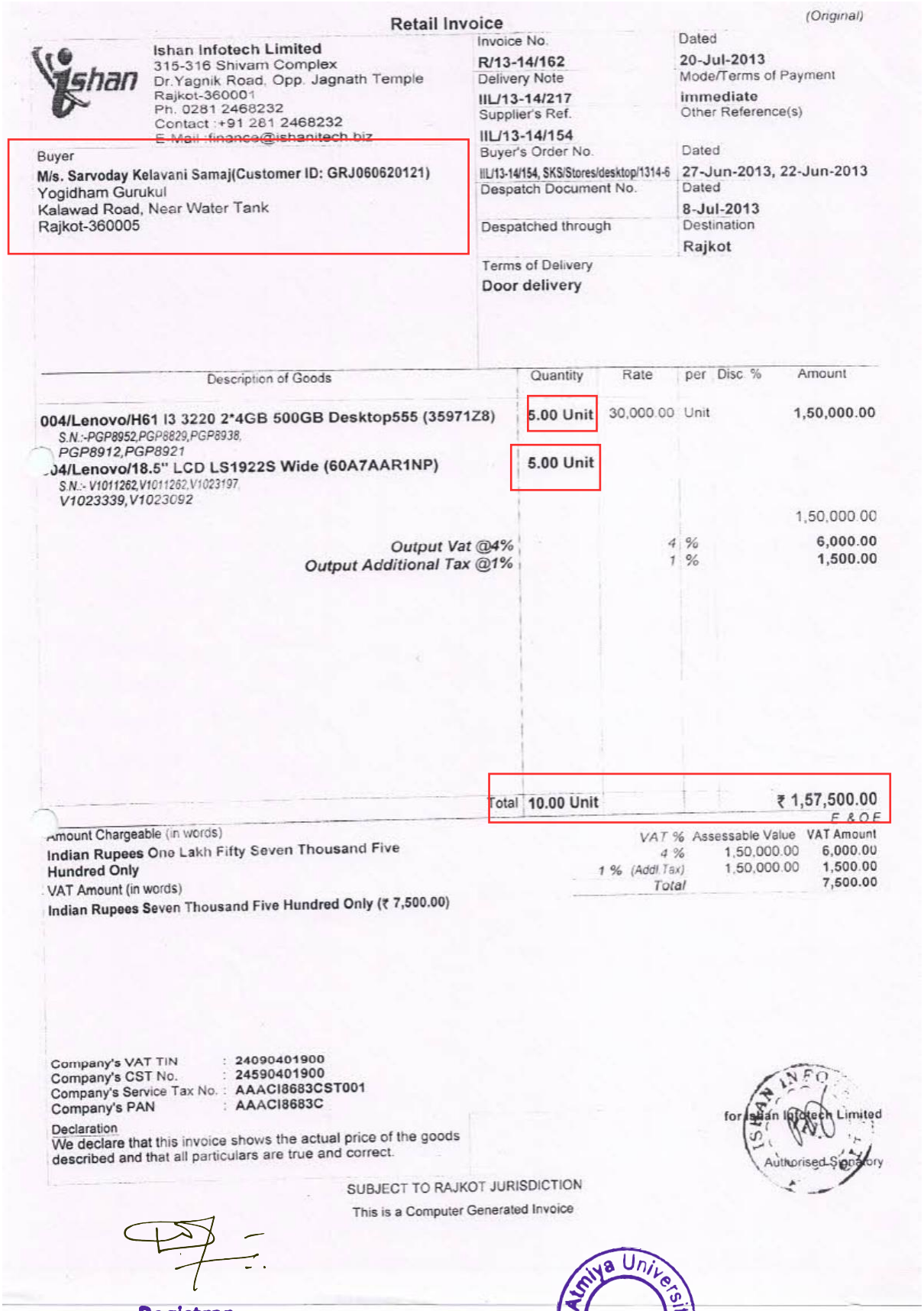
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



Retail Invoice *(Original)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/13-14/162** — Dated **20-Jul-2013**
Delivery Note **IIL/13-14/217** — Mode/Terms of Payment **immediate**
Supplier's Ref. **IIL/13-14/154** — Other Reference(s)
Buyer's Order No. IIL/13-14/154, SKS/Stores/desktop/1314-6 — Dated **27-Jun-2013, 22-Jun-2013**
Despatch Document No. — Dated **8-Jul-2013**
Despatched through — Destination **Rajkot**
Terms of Delivery **Door delivery**

Description of Goods	Quantity	Rate	per	Disc %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8952,PGP8829,PGP8938, PGP8912,PGP8921*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
04/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1011262,V1011262,V1023197, V1023339,V1023092*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%		4	%		**6,000.00**
Output Additional Tax @1%		1	%		**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

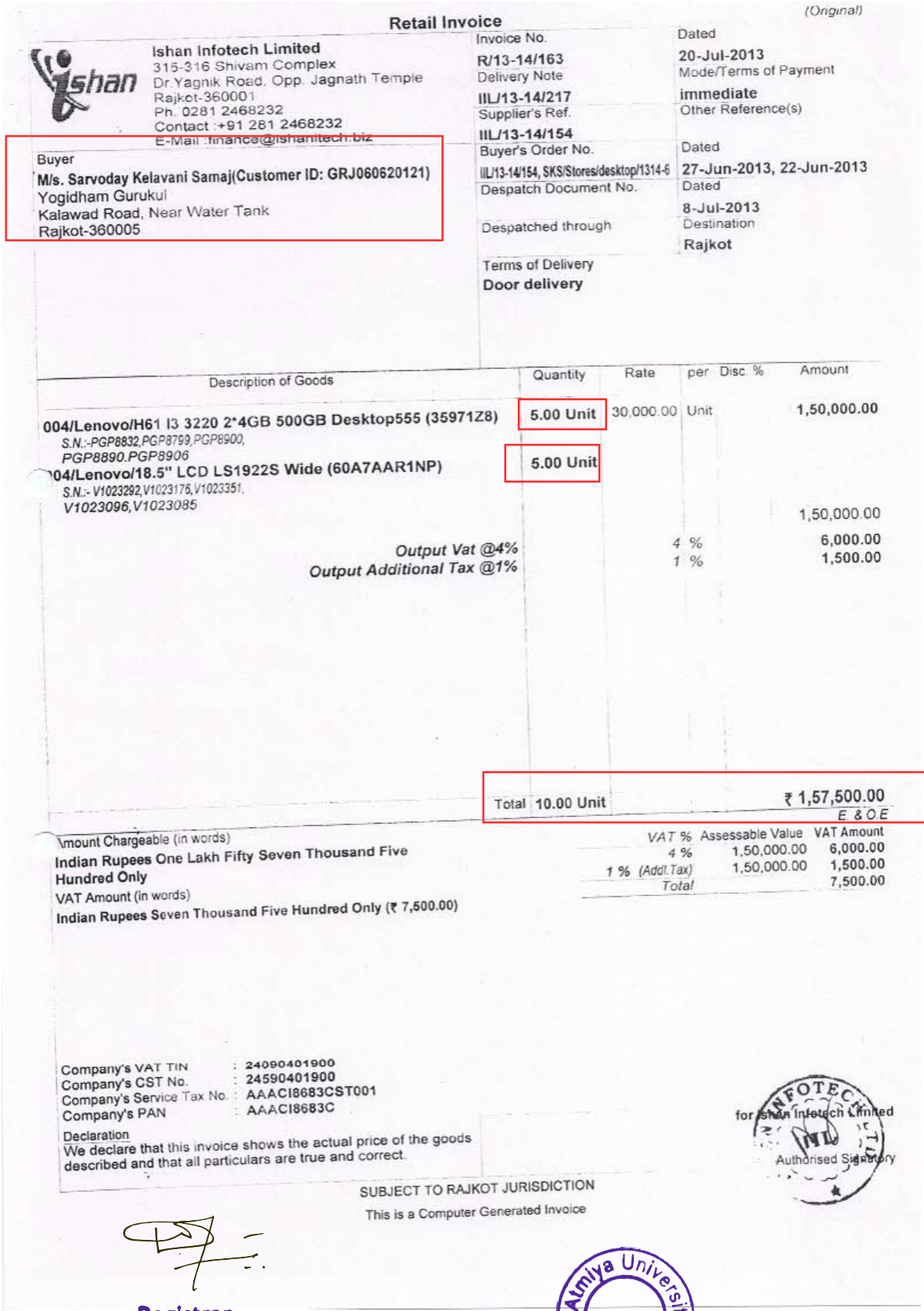
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



Retail Invoice *(Original)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No.	Dated
R/13-14/163	20-Jul-2013
Delivery Note	Mode/Terms of Payment
IIL/13-14/217	immediate
Supplier's Ref.	Other Reference(s)
IIL/13-14/154	
Buyer's Order No.	Dated
IIL/13-14/154, SKS/Stores/desktop/1314-6	27-Jun-2013, 22-Jun-2013
Despatch Document No.	Dated
	8-Jul-2013
Despatched through	Destination
	Rajkot

Terms of Delivery
Door delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) S.N.:-PGP8832,PGP8799,PGP8900, PGP8890,PGP8906	5.00 Unit	30,000.00	Unit		1,50,000.00
04/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) S.N.:- V1023292,V1023176,V1023351, V1023096,V1023085	5.00 Unit				
					1,50,000.00
Output Vat @4%			4 %		6,000.00
Output Additional Tax @1%			1 %		1,500.00
Total	10.00 Unit				₹ 1,57,500.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Add!.Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(Original)

Retail Invoice

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/13-14/164**	Dated **20-Jul-2013**
Delivery Note **IIL/13-14/217**	Mode/Terms of Payment **immediate**
Supplier's Ref. **IIL/13-14/154**	Other Reference(s)
Buyer's Order No. IIL/13-14/154, SKS/Stores/desktop/1314-6	Dated **27-Jun-2013, 22-Jun-2013**
Despatch Document No.	Dated **8-Jul-2013**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door delivery**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) S.N.:-PGP8899,PGP8839,PGP8718, PGP8737,PGP8791	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) S.N.:- V1023143,V1011187,V1011206, V1023034,V1010528	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			4 %		**6,000.00**
Output Additional Tax @1%			1 %		**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl.Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail: finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/13-14/165**	Dated **20-Jul-2013**
Delivery Note **IIL/13-14/217**	Mode/Terms of Payment **immediate**
Supplier's Ref. **IIL/13-14/154**	Other Reference(s)
Buyer's Order No. IIL/13-14/154, SKS/Stores/desktop/1314-6	Dated **27-Jun-2013, 22-Jun-2013**
Despatch Document No.	Dated **8-Jul-2013**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door delivery**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8925,PGP8761,PGP8788, PGP8858,PGP8863*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1023040,V1023042,V1023254, V1022418,V1023053*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%				4 %	**6,000.00**
Output Additional Tax @1%				1 %	**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice *(Original)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/13-14/166**	Dated **20-Jul-2013**
Delivery Note **IIL/13-14/217**	Mode/Terms of Payment **immediate**
Supplier's Ref. **IIL/13-14/154**	Other Reference(s)
Buyer's Order No. IIL/13-14/154, SKS/Stores/desktop/1314-6	Dated **27-Jun-2013, 22-Jun-2013**
Despatch Document No.	Dated **8-Jul-2013**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door delivery**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8976,PGP8947,PGP8775, PGP8942,PGP8962*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:-V1011260,V1023093,V1023054, V1011256,V1011199*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%		4	%		**6,000.00**
Output Additional Tax @1%		1	%		**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl.Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

(Original)

Retail Invoice

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/13-14/167**	Dated **20-Jul-2013**
Delivery Note **IIL/13-14/217**	Mode/Terms of Payment **immediate**
Supplier's Ref. **IIL/13-14/154**	Other Reference(s)
Buyer's Order No. IIL/13-14/154, SKS/Stores/desktop/1314-6	Dated **27-Jun-2013, 22-Jun-2013**
Despatch Document No.	Dated **8-Jul-2013**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door delivery**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8940,PGP8914,PGP8944, PGP8741,PGP8845*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1023029,V1011196,V1011211, V1011243,V1011239*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			4 %		**6,000.00**
Output Additional Tax @1%			1 %		**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice *(Original)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/13-14/168**	Dated **20-Jul-2013**
Delivery Note **IIL/13-14/217**	Mode/Terms of Payment **immediate**
Supplier's Ref **IIL/13-14/154**	Other Reference(s)
Buyer's Order No. IIL/13-14/154, SKS/Stores/desktop/1314-6	Dated **27-Jun-2013, 22-Jun-2013**
Despatch Document No.	Dated **8-Jul-2013**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door delivery**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8865,PGP8826,PGP8768, PGP8901,PGP8978*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1010532,V1023183,V1011230, V1023061,V1023182*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			4 %		6,000.00
Output Additional Tax @1%			1 %		1,500.00
Total	**10.00 Unit**				₹ 1,57,500.00

E & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No.	Dated
R/13-14/169	20-Jul-2013
Delivery Note	Mode/Terms of Payment
IIL/13-14/217	immediate
Supplier's Ref.	Other Reference(s)
IIL/13-14/154	
Buyer's Order No.	Dated
IIL/13-14/154, SKS/Stores/desktop/1314-6	27-Jun-2013, 22-Jun-2013
Despatch Document No.	Dated
	8-Jul-2013
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door delivery	

Description of Goods	Quantity	Rate	per	Disc %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) S.N.:-PGP8853,PGP8970,PGP8904, PGP8793,PGP8850	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) S.N.:- V1023323,V1023073,V1023138, V1023359,V1011249	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			*4 %*		**6,000.00**
Output Additional Tax @1%			*1 %*		**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl.Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Invoice No.	Dated
R/13-14/170	20-Jul-2013
Delivery Note	Mode/Terms of Payment
IIL/13-14/217	immediate
Supplier's Ref.	Other Reference(s)
IIL/13-14/154	
Buyer's Order No.	Dated
IIL/13-14/154, SKS/Stores/desktop/1314-6	27-Jun-2013, 22-Jun-2013
Despatch Document No.	Dated
	8-Jul-2013
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door delivery	

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8787,PGP8756,PGP8773, PGP8764,PGP8712*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1011225,V1023124,V1023191, V1011235,V1023030*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			4 %		**6,000.00**
Output Additional Tax @1%			1 %		**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl.Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice *(Original)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No.	Dated
R/13-14/171	20-Jul-2013
Delivery Note	Mode/Terms of Payment
IIL/13-14/217	immediate
Supplier's Ref.	Other Reference(s)
IIL/13-14/154	
Buyer's Order No.	Dated
IIL/13-14/154, SKS/Stores/desktop/1314-6	27-Jun-2013, 22-Jun-2013
Despatch Document No.	Dated
	8-Jul-2013
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8733,PGP8772,PGP8871 PGP8883,PGP8955*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1011220,V1010536,V1011257 V1022004,V1011200*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%				4 %	**6,000.00**
Output Additional Tax @1%				1 %	**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E & O E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl.Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

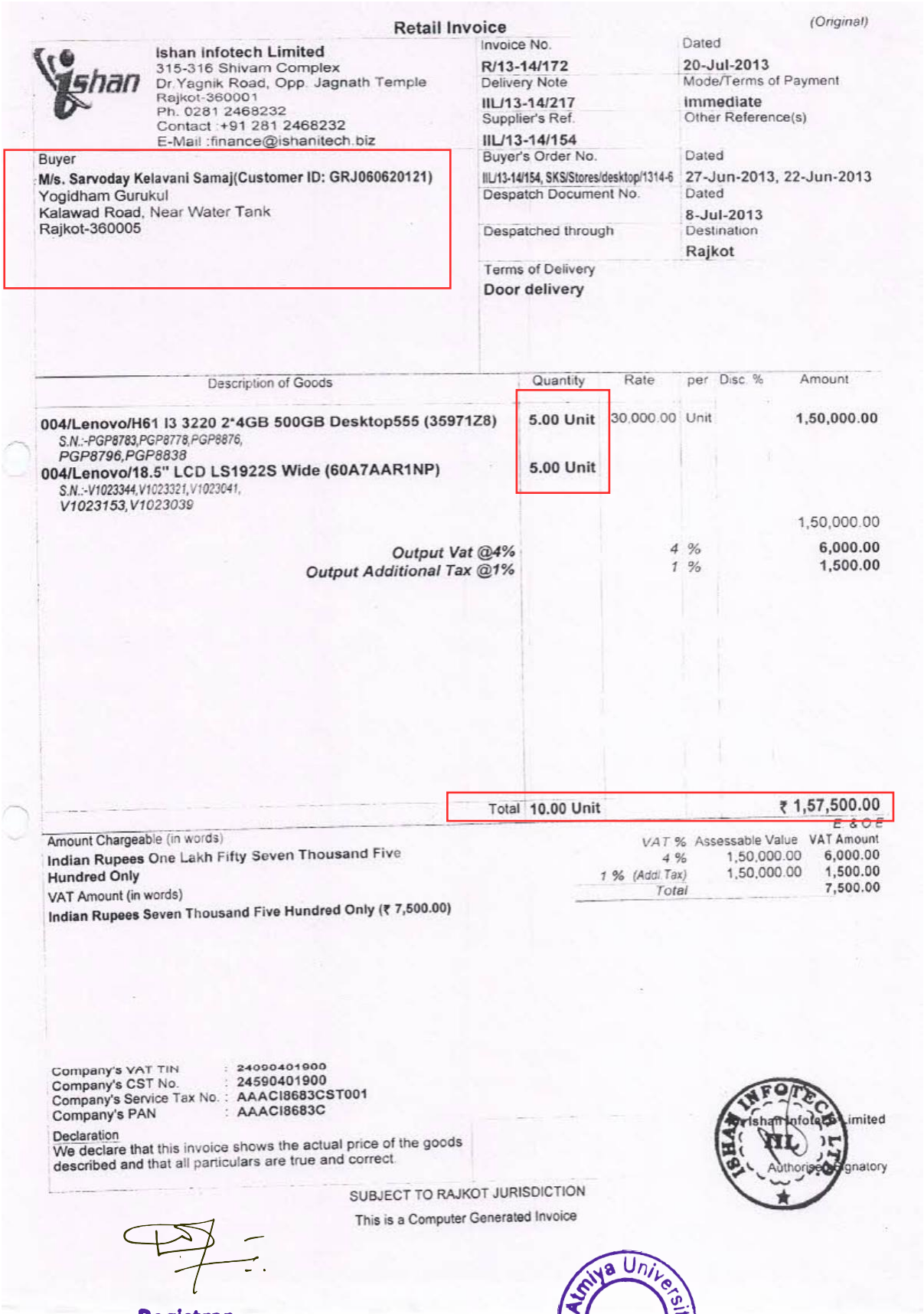
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



Retail Invoice *(Original)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Invoice No.	Dated
R/13-14/172	20-Jul-2013
Delivery Note	Mode/Terms of Payment
IIL/13-14/217	immediate
Supplier's Ref.	Other Reference(s)
IIL/13-14/154	
Buyer's Order No.	Dated
IIL/13-14/154, SKS/Stores/desktop/1314-6	27-Jun-2013, 22-Jun-2013
Despatch Document No.	Dated
	8-Jul-2013
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door delivery	

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8783,PGP8778,PGP8876, PGP8796,PGP8838*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:-V1023344,V1023321,V1023041, V1023153,V1023039*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			*4 %*		**6,000.00**
Output Additional Tax @1%			*1 %*		**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E & O E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Invoice No.	Dated
R/13-14/173	20-Jul-2013
Delivery Note	Mode/Terms of Payment
IIL/13-14/217	immediate
Supplier's Ref.	Other Reference(s)
IIL/13-14/154	
Buyer's Order No.	Dated
IIL/13-14/154, SKS/Stores/desktop/1314-6	27-Jun-2013, 22-Jun-2013
Despatch Document No.	Dated
	8-Jul-2013
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door delivery	

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8556,PGP8879,PGP8744, PGP8910,PGP8956*	**5.00 Unit**	30,000.00	Unit		1,50,000.00
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1023056,V1022759,V1023026, V1011218,V1011251*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			4	%	6,000.00
Output Additional Tax @1%			1	%	1,500.00
Total	**10.00 Unit**				₹ 1,57,500.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl.Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/13-14/174**	Dated **20-Jul-2013**
Delivery Note **IIL/13-14/217**	Mode/Terms of Payment **immediate**
Supplier's Ref. **IIL/13-14/154**	Other Reference(s)
Buyer's Order No. IIL/13-14/154, SKS/Stores/desktop/1314-6	Dated **27-Jun-2013, 22-Jun-2013**
Despatch Document No.	Dated **8-Jul-2013**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door delivery**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8736,PGP8859,PGP8959, PGP8887,PGP8722*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1023070,V1023010,V1023163, V1023159,V1023067*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%		4	%		**6,000.00**
Output Additional Tax @1%		1	%		**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E & O.E

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

VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

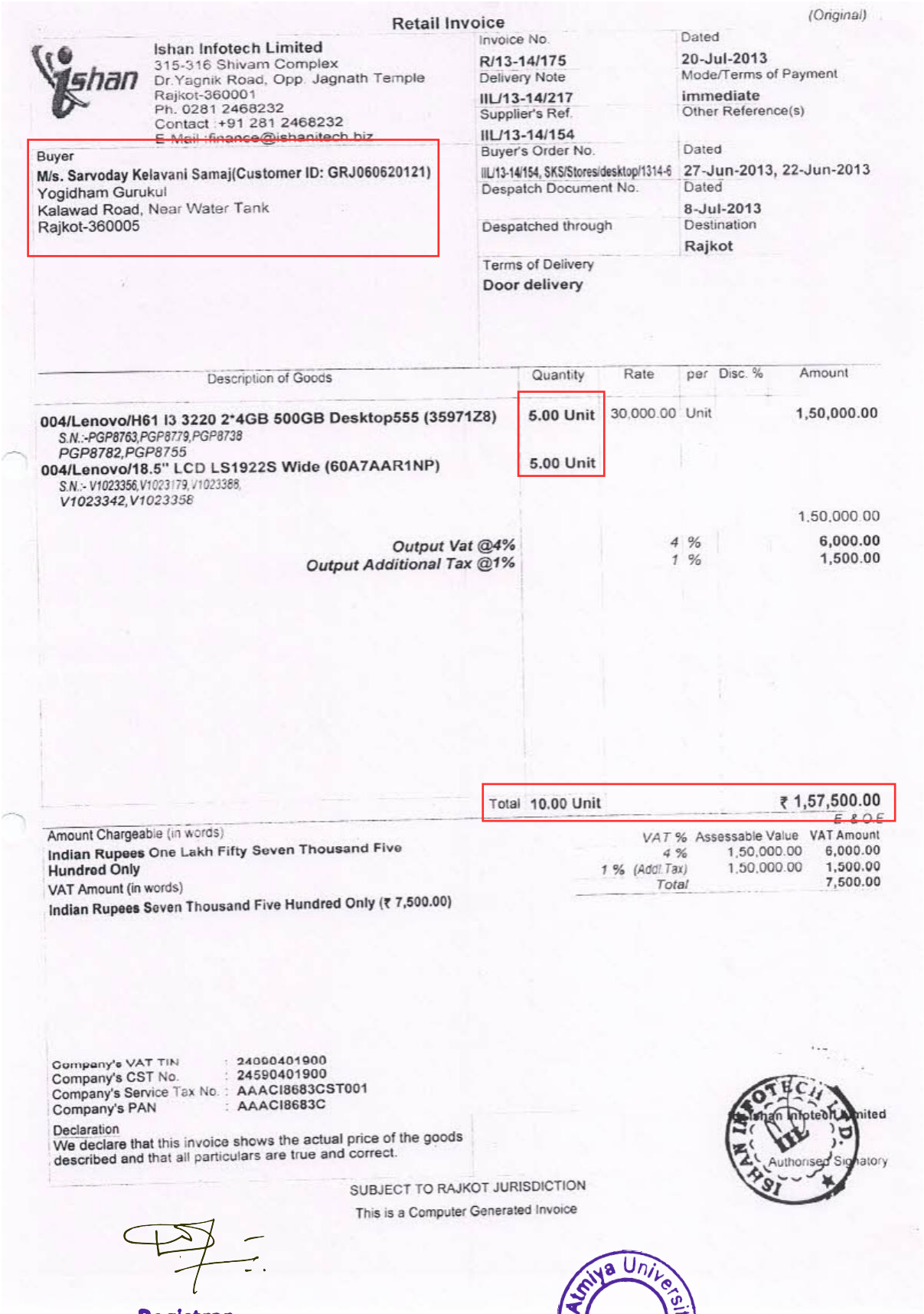
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



Retail Invoice *(Original)*

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/13-14/175**	Dated **20-Jul-2013**
Delivery Note **IIL/13-14/217**	Mode/Terms of Payment **immediate**
Supplier's Ref. **IIL/13-14/154**	Other Reference(s)
Buyer's Order No. IIL/13-14/154, SKS/Stores/desktop/1314-6	Dated **27-Jun-2013, 22-Jun-2013**
Despatch Document No.	Dated **8-Jul-2013**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door delivery**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8763,PGP8779,PGP8738 PGP8782,PGP8755*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1023356,V1023179, V1023388, V1023342, V1023358*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%			*4*	%	**6,000.00**
Output Additional Tax @1%			*1*	%	**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % *(Add! Tax)*	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No.	Dated
R/13-14/176	**20-Jul-2013**
Delivery Note	Mode/Terms of Payment
IIL/13-14/217	**immediate**
Supplier's Ref.	Other Reference(s)
IIL/13-14/154	
Buyer's Order No.	Dated
IIL/13-14/154, SKS/Stores/desktop/1314-6	**27-Jun-2013, 22-Jun-2013**
Despatch Document No.	Dated
	8-Jul-2013
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8797,PGP8866,PGP8874, PGP8759,PGP8861*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1023308,V1022361,V1023117, V1023189,V1023190*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%		*4*	%		**6,000.00**
Output Additional Tax @1%		*1*	%		**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E. & O.E

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

VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl.Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/13-14/177**	Dated **20-Jul-2013**
Delivery Note **IIL/13-14/217**	Mode/Terms of Payment **immediate**
Supplier's Ref. **IIL/13-14/154**	Other Reference(s)
Buyer's Order No. IIL/13-14/154, SKS/Stores/desktop/1314-6	Dated **27-Jun-2013, 22-Jun-2013**
Despatch Document No.	Dated **8-Jul-2013**
Despatched through	Destination **Rajkot**
Terms of Delivery **Door delivery**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N:-PGP8882,PGP8842,PGP8968, PGP8760,PGP8864*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1011212,V1010526,V1023170, V1011201,V1023345*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%		4	%		**6,000.00**
Output Additional Tax @1%		1	%		**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E. & O.E

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

VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/13-14/178**	Dated **20-Jul-2013**
Delivery Note **IIL/13-14/217**	Mode/Terms of Payment **immediate**
Supplier's Ref. **IIL/13-14/154**	Other Reference(s)
Buyer's Order No. IIL/13-14/154, SKS/Stores/desktop/1314-6	Dated 27-Jun-2013, 22-Jun-2013
Despatch Document No.	Dated 8-Jul-2013
Despatched through	Destination **Rajkot**
Terms of Delivery **Door delivery**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8800,PGP8750,PGP8888, PGP8728,PGP8727*	**5.00 Unit**	30,000.00	Unit		**1,50,000.00**
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1011241,V1023357,V1023198, V1011232,V1010577*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%				*4 %*	**6,000.00**
Output Additional Tax @1%				*1 %*	**1,500.00**
Total	**10.00 Unit**				**₹ 1,57,500.00**

E. & O.E

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

VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl.Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Original)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
Contact :+91 281 2468232
E-Mail :finance@ishanitech.biz

Invoice No.	Dated
R/13-14/179	20-Jul-2013
Delivery Note	Mode/Terms of Payment
IIL/13-14/217	immediate
Supplier's Ref.	Other Reference(s)
IIL/13-14/154	
Buyer's Order No.	Dated
IIL/13-14/154, SKS/Stores/desktop/1314-6	27-Jun-2013, 22-Jun-2013
Despatch Document No.	Dated
	8-Jul-2013
Despatched through	Destination
	Rajkot
Terms of Delivery	
Door delivery	

Buyer
M/s. Sarvoday Kelavani Samaj(Customer ID: GRJ060620121)
Yogidham Gurukul
Kalawad Road, Near Water Tank
Rajkot-360005

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/H61 I3 3220 2*4GB 500GB Desktop555 (35971Z8) *S.N.:-PGP8870,PGP8950,PGP8965, PGP8872,PGP8776*	**5.00 Unit**	30,000.00	Unit		1,50,000.00
004/Lenovo/18.5" LCD LS1922S Wide (60A7AAR1NP) *S.N.:- V1022384,V1011172,V1011205, V1010537,V1023154*	**5.00 Unit**				
					1,50,000.00
Output Vat @4%				*4 %*	6,000.00
Output Additional Tax @1%				*1 %*	1,500.00
Total	**10.00 Unit**				₹ 1,57,500.00

E & O E

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

VAT Amount (in words)
Indian Rupees Seven Thousand Five Hundred Only (₹ 7,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,50,000.00	6,000.00
1 % (Addl.Tax)	1,50,000.00	1,500.00
Total		7,500.00

Company's VAT TIN : 24090401900
Company's CST No. : 24590401900
Company's Service Tax No. : AAACI8683CST001
Company's PAN : AAACI8683C

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

for Ishan Infotech Limited
Authorised Signatory

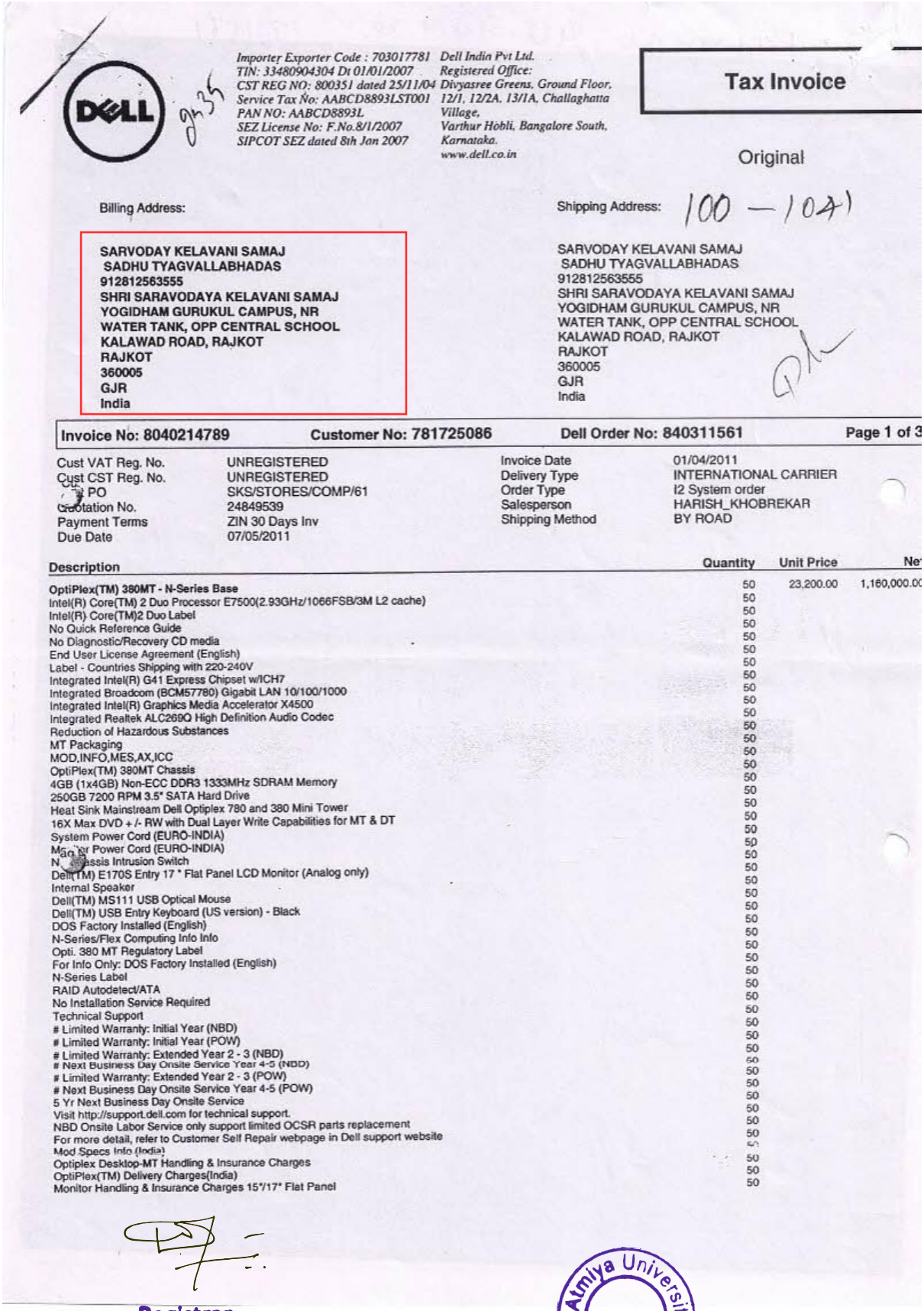
SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



Importer Exporter Code : 703017781
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
Registered Office:
Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta Village,
Varthur Hobli, Bangalore South,
Karnataka.
www.dell.co.in

Tax Invoice

Original

Billing Address:

SARVODAY KELAVANI SAMAJ
SADHU TYAGVALLABHADAS
912812563555
SHRI SARAVODAYA KELAVANI SAMAJ
YOGIDHAM GURUKUL CAMPUS, NR
WATER TANK, OPP CENTRAL SCHOOL
KALAWAD ROAD, RAJKOT
RAJKOT
360005
GJR
India

Shipping Address: 100 – 1041

SARVODAY KELAVANI SAMAJ
SADHU TYAGVALLABHADAS
912812563555
SHRI SARAVODAYA KELAVANI SAMAJ
YOGIDHAM GURUKUL CAMPUS, NR
WATER TANK, OPP CENTRAL SCHOOL
KALAWAD ROAD, RAJKOT
RAJKOT
360005
GJR
India

Invoice No: 8040214789 **Customer No: 781725086** **Dell Order No: 840311561** **Page 1 of 3**

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	01/04/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
PO	SKS/STORES/COMP/61	Order Type	I2 System order
Quotation No.	24849539	Salesperson	HARISH_KHOBREKAR
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	07/05/2011		

Description	Quantity	Unit Price	Net
OptiPlex(TM) 380MT - N-Series Base	50	23,200.00	1,160,000.00
Intel(R) Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache)	50		
Intel(R) Core(TM)2 Duo Label	50		
No Quick Reference Guide	50		
No Diagnostic/Recovery CD media	50		
End User License Agreement (English)	50		
Label - Countries Shipping with 220-240V	50		
Integrated Intel(R) G41 Express Chipset w/ICH7	50		
Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000	50		
Integrated Intel(R) Graphics Media Accelerator X4500	50		
Integrated Realtek ALC269Q High Definition Audio Codec	50		
Reduction of Hazardous Substances	50		
MT Packaging	50		
MOD,INFO,MES,AX,ICC	50		
OptiPlex(TM) 380MT Chassis	50		
4GB (1x4GB) Non-ECC DDR3 1333MHz SDRAM Memory	50		
250GB 7200 RPM 3.5" SATA Hard Drive	50		
Heat Sink Mainstream Dell Optiplex 780 and 380 Mini Tower	50		
16X Max DVD +/- RW with Dual Layer Write Capabilities for MT & DT	50		
System Power Cord (EURO-INDIA)	50		
Monitor Power Cord (EURO-INDIA)	50		
N-Chassis Intrusion Switch	50		
Dell(TM) E170S Entry 17 " Flat Panel LCD Monitor (Analog only)	50		
Internal Speaker	50		
Dell(TM) MS111 USB Optical Mouse	50		
Dell(TM) USB Entry Keyboard (US version) - Black	50		
DOS Factory Installed (English)	50		
N-Series/Flex Computing Info Info	50		
Opti. 380 MT Regulatory Label	50		
For Info Only: DOS Factory Installed (English)	50		
N-Series Label	50		
RAID Autodetect/ATA	50		
No Installation Service Required	50		
Technical Support	50		
# Limited Warranty: Initial Year (NBD)	50		
# Limited Warranty: Initial Year (POW)	50		
# Limited Warranty: Extended Year 2 - 3 (NBD)	50		
# Next Business Day Onsite Service Year 4-5 (NBD)	50		
# Limited Warranty: Extended Year 2 - 3 (POW)	50		
# Next Business Day Onsite Service Year 4-5 (POW)	50		
5 Yr Next Business Day Onsite Service	50		
Visit http://support.dell.com for technical support.	50		
NBD Onsite Labor Service only support limited OCSR parts replacement	50		
For more detail, refer to Customer Self Repair webpage in Dell support website	50		
Mod Specs Info (India)	50		
Optiplex Desktop-MT Handling & Insurance Charges	50		
OptiPlex(TM) Delivery Charges(India)	50		
Monitor Handling & Insurance Charges 15"/17" Flat Panel	50		

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

A5, A9

Importer Exporter Code : 703017781
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
Registered Office:
Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta Village,
Varthur Hobli, Bangalore South,
Karnataka.
www.dell.co.in

Tax Invoice

Original

Billing Address:

SARVODAY KELAVANI SAMAJ
SADHU TYAGVALLABHADAS
912812563555
SHRI SARAVODAYA KELAVANI SAMAJ
YOGIDHAM GURUKUL CAMPUS,,NR
WATER TANK, OPP CENTRAL SCHOOL
KALAWAD ROAD, RAJKOT
RAJKOT
360005
GJR
India

Shipping Address:

SARVODAY KELAVANI SAMAJ
SADHU TYAGVALLABHADAS
912812563555
SHRI SARAVODAYA KELAVANI SAMAJ
YOGIDHAM GURUKUL CAMPUS, NR
WATER TANK, OPP CENTRAL SCHOOL
KALAWAD ROAD, RAJKOT
RAJKOT
360005
GJR
India

Invoice No: 8040214789 **Customer No: 781725086** **Dell Order No: 840311561** **Page 2 of**

ust VAT Reg. No.	UNREGISTERED	Invoice Date	01/04/2011
ust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
PO	SKS/STORES/COMP/61	Order Type	I2 System order
otation No.	24849539	Salesperson	HARISH_KHOBREKAR
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	07/05/2011		

	INR
Subtotal	1,160,000.00
Basic Customs Duty	*0.00*
Counter Vailing Duty	*116,000.00*
CVD Education Cess	*2,319.99*
CVD SHE Cess	*1,159.99*
Customs Education Cess	*0.00*
Customs SHE Cess	*0.00*
Special Additional Duty	*0.00*
Rebate / Discount	*-49,210.77*
- -3.845%	
CST	*49,210.77*
- 4%	
Total value:	*1,279,479.98*

Rupees One Million Two Hundred Seventy Nine Thousand Four Hundred Seventy Nine and Ninety Eight Paise Only

Tax Nos. 3MZ0CQ1 3MZ5CQ1 3N01CQ1 3N0YBQ1 3N15CQ1 3N1YBQ1 3N24CQ1 3N31CQ1 3N42CQ1 3N64CQ1 3N62CQ1 3N60CQ1 3N
BQ1 3N55CQ1 3N53CQ1 3N51CQ1 3N4YBQ1 3N44CQ1 3NB5CQ1 3NB3CQ1 3NB1CQ1 3N9ZBQ1 3N95CQ1 3N93CQ1 3N91CQ
3N8ZBQ1 3N85CQ1 3NDZBQ1 3ND5CQ1 3ND3CQ1 3ND1CQ1 3NCZBQ1 3NC5CQ1 3NC3CQ1 3NC1CQ1 3NBZBQ1 3N83CQ1 3
81CQ1 3N7ZBQ1 3N75CQ1 3N73CQ1 3N71CQ1 3N6ZBQ1 3N66CQ1 3N34CQ1 3N2ZBQ1 3N21CQ1 3N16CQ1 3N12CQ1 3N03C
1

SKS/STORES/COMP/61

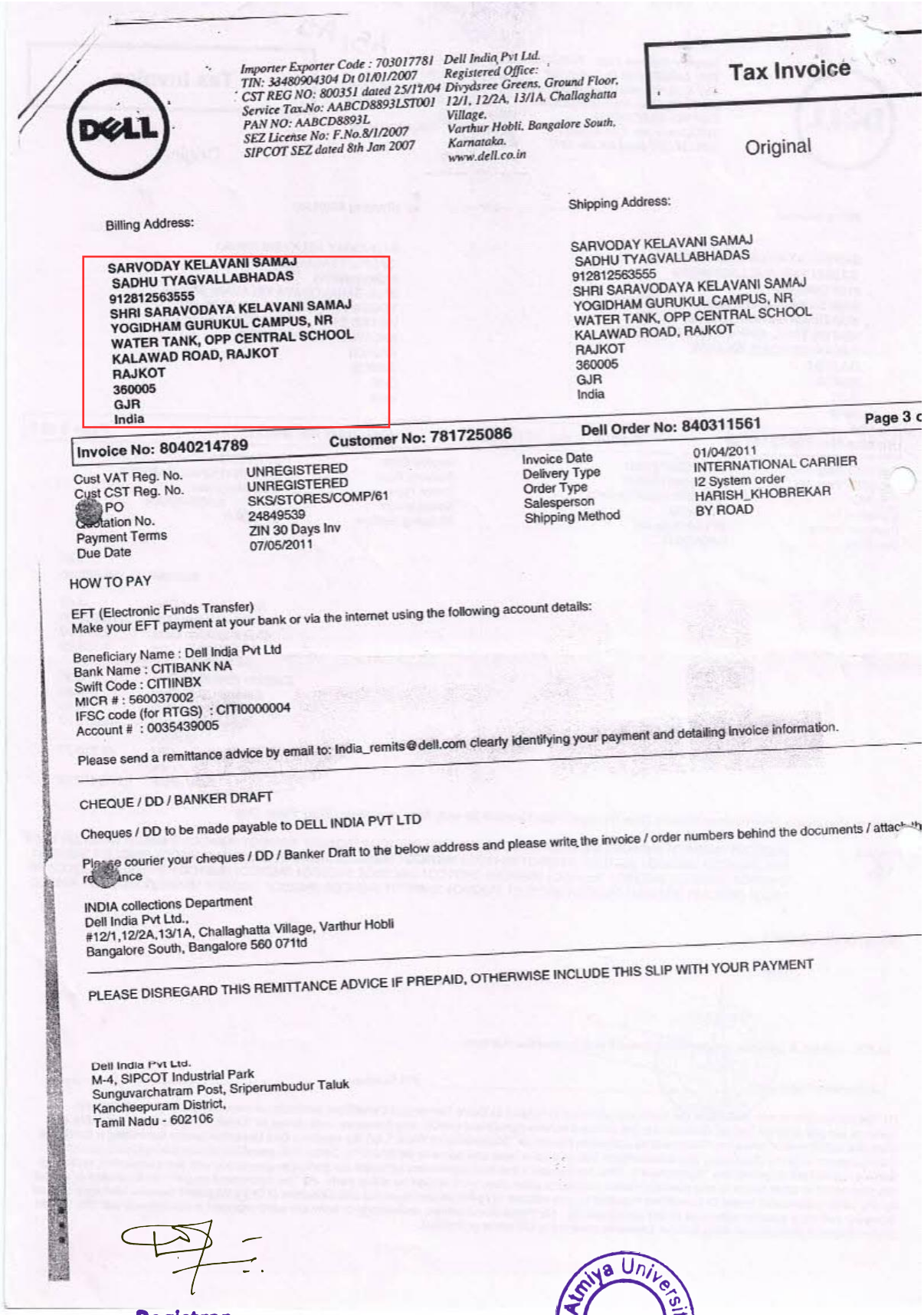
NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Authorised Signatory: _____ PO Number: _____

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work ". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement") . This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varie by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or the delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the Unite States' Export Administration Regulations. Diversion contrary to US law is prohibited.

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



Importer Exporter Code : 703017781
TIN: 38480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
Registered Office:
Divydsree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta Village,
Varthur Hobli, Bangalore South,
Karnataka.
www.dell.co.in

Tax Invoice

Original

Billing Address:

SARVODAY KELAVANI SAMAJ
SADHU TYAGVALLABHADAS
912812563555
SHRI SARAVODAYA KELAVANI SAMAJ
YOGIDHAM GURUKUL CAMPUS, NR
WATER TANK, OPP CENTRAL SCHOOL
KALAWAD ROAD, RAJKOT
RAJKOT
360005
GJR
India

Shipping Address:

SARVODAY KELAVANI SAMAJ
SADHU TYAGVALLABHADAS
912812563555
SHRI SARAVODAYA KELAVANI SAMAJ
YOGIDHAM GURUKUL CAMPUS, NR
WATER TANK, OPP CENTRAL SCHOOL
KALAWAD ROAD, RAJKOT
RAJKOT
360005
GJR
India

Invoice No: 8040214789 **Customer No: 781725086** **Dell Order No: 840311561** Page 3 o

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	01/04/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
PO	SKS/STORES/COMP/61	Order Type	I2 System order
Quotation No.	24849539	Salesperson	HARISH_KHOBREKAR
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	07/05/2011		

HOW TO PAY

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach
remittance

INDIA collections Department
Dell India Pvt Ltd.,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bangalore South, Bangalore 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

Importer Exporter Code : 703017781
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
Registered Office:
Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta
Village,
Varthur Hobli, Bangalore South,
Karnataka.
www.dell.co.in

Tax Invoice

Duplicate

Billing Address:

SARVODAY KELAVANI SAMAJ
SADHU TYAGVALLABHADAS
912812563555
SHRI SARAVODAYA KELAVANI SAMAJ
YOGIDHAM GURUKUL CAMPUS, NR
WATER TANK, OPP CENTRAL SCHOOL
KALAWAD ROAD, RAJKOT
RAJKOT
360005
GJR
India

Shipping Address:

SARVODAY KELAVANI SAMAJ
SADHU TYAGVALLABHADAS
912812563555
SHRI SARAVODAYA KELAVANI SAMAJ
YOGIDHAM GURUKUL CAMPUS, NR
WATER TANK, OPP CENTRAL SCHOOL
KALAWAD ROAD, RAJKOT
RAJKOT
360005
GJR
India

Invoice No: 8040214790 **Customer No: 781725086** **Dell Order No: 840311562** **Page 1 of 3**

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	01/04/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	SKS/STORES/COMP/61	Order Type	I2 System order
Quotation No.	24849542	Salesperson	HARISH_KHOBREKAR
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	07/05/2011		

Description	Quantity	Unit Price	Net
OptiPlex(TM) 380MT - N-Series Base	50	23,200.00	1,160,000.00
Intel(R) Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache)	50		
Intel(R) Core(TM)2 Duo Label	50		
No Quick Reference Guide	50		
No Diagnostic/Recovery CD media	50		
End User License Agreement (English)	50		
Label - Countries Shipping with 220-240V	50		
Integrated Intel(R) G41 Express Chipset w/ICH7	50		
Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000	50		
Integrated Intel(R) Graphics Media Accelerator X4500	50		
Integrated Realtek ALC269Q High Definition Audio Codec	50		
Reduction of Hazardous Substances	50		
MT Packaging	50		
MOD,INFO,MES,AX,ICC	50		
OptiPlex(TM) 380MT Chassis	50		
4GB (1x4GB) Non-ECC DDR3 1333MHz SDRAM Memory	50		
250GB 7200 RPM 3.5" SATA Hard Drive	50		
Heat Sink Mainstream Dell Optiplex 780 and 380 Mini Tower	50		
16X Max DVD + /- RW with Dual Layer Write Capabilities for MT & DT	50		
System Power Cord (EURO-INDIA)	50		
Monitor Power Cord (EURO-INDIA)	50		
No Chassis Intrusion Switch	50		
Dell(TM) E170S Entry 17 " Flat Panel LCD Monitor (Analog only)	50		
Internal Speaker	50		
Dell(TM) MS111 USB Optical Mouse	50		
Dell(TM) USB Entry Keyboard (US version) - Black	50		
DOS Factory Installed (English)	50		
N-Series/Flex Computing Info Info	50		
Opti. 380 MT Regulatory Label	50		
For Info Only: DOS Factory Installed (English)	50		
N-Series Label	50		
RAID Autodetect/ATA	50		
No Installation Service Required	50		
Technical Support	50		
# Limited Warranty: Initial Year (NBD)	50		
# Limited Warranty: Initial Year (POW)	50		
# Limited Warranty: Extended Year 2 - 3 (NBD)	50		
# Next Business Day Onsite Service Year 4-5 (NBD)	50		
# Limited Warranty: Extended Year 2 - 3 (POW)	50		
# Next Business Day Onsite Service Year 4-5 (POW)	50		
5 Yr Next Business Day Onsite Service	50		
Visit http://support.dell.com for technical support.	50		
NBD Onsite Labor Service only support limited OCSR parts replacement	50		
For more detail, refer to Customer Self Repair webpage in Dell support website	50		
Mod Specs Info (India)	50		
Optiplex Desktop-MT Handling & Insurance Charges	50		
OptiPlex(TM) Delivery Charges(India)	50		
Monitor Handling & Insurance Charges 15"/17" Flat Panel	50		

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Lab - A5, A9

Importer Exporter Code : 703017781
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
Registered Office:
Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta Village,
Varthur Hobli, Bangalore South,
Karnataka.
www.dell.co.in

Tax Invoice

Duplicate

Billing Address:

SARVODAY KELAVANI SAMAJ
SADHU TYAGVALLABHADAS
912812563555
SHRI SARAVODAYA KELAVANI SAMAJ
YOGIDHAM GURUKUL CAMPUS, NR
WATER TANK, OPP CENTRAL SCHOOL
KALAWAD ROAD, RAJKOT
RAJKOT
360005
GJR
India

Shipping Address:

SARVODAY KELAVANI SAMAJ
SADHU TYAGVALLABHADAS
912812563555
SHRI SARAVODAYA KELAVANI SAMAJ
YOGIDHAM GURUKUL CAMPUS, NR
WATER TANK, OPP CENTRAL SCHOOL
KALAWAD ROAD, RAJKOT
RAJKOT
360005
GJR
India

Invoice No: 8040214790 **Customer No: 781725086** **Dell Order No: 840311562** **Page 2 of 3**

VAT Reg. No.	UNREGISTERED	Invoice Date	01/04/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	SKS/STORES/COMP/61	Order Type	I2 System order
Quotation No.	24849542	Salesperson	HARISH_KHOBREKAR
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	07/05/2011		

	INR
Subtotal	1,160,000.00
Basic Customs Duty	*0.00*
Counter Vailing Duty	*116,000.00*
CVD Education Cess	*2,319.99*
CVD SHE Cess	*1,159.99*
Customs Education Cess	*0.00*
Customs SHE Cess	*0.00*
Special Additional Duty	*0.00*
Rebate / Discount	*-49,210.77*
- -3.845%	
CST	*49,210.77*
- 4%	
Total value:	*1,279,479.98*

Rupees One Million Two Hundred Seventy Nine Thousand Four Hundred Seventy Nine and Ninety Eight Paise Only

Tag Nos. 3N20CQ1 3N2YBQ1 3N30CQ1 3N36CQ1 3N45CQ1 3N52CQ1 3N56CQ1 3N61CQ1 3N65CQ1 3N8YBQ1 3N84CQ1 3N82CQ1 3N80CQ1 3N7YBQ1 3N74CQ1 3N72CQ1 3N70CQ1 3N6YBQ1 3NF0CQ1 3NDYBQ1 3ND4CQ1 3ND2CQ1 3ND0CQ1 3NCYBQ1 3NC4CQ1 3NC2CQ1 3NC0CQ1 3NG1CQ1 3NG0CQ1 3NFZBQ1 3NFYBQ1 3NF5CQ1 3NF4CQ1 3NF3CQ1 3NF2CQ1 3NF1CQ1 3NBYBQ1 3NB4CQ1 3NB2CQ1 3NB0CQ1 3N9YBQ1 3N94CQ1 3N92CQ1 3N90CQ1 3N63CQ1 3N5ZBQ1 3N54CQ1 3N50CQ1 3N40CQ1 3N33CQ1

SKS/STORES/COMP/61

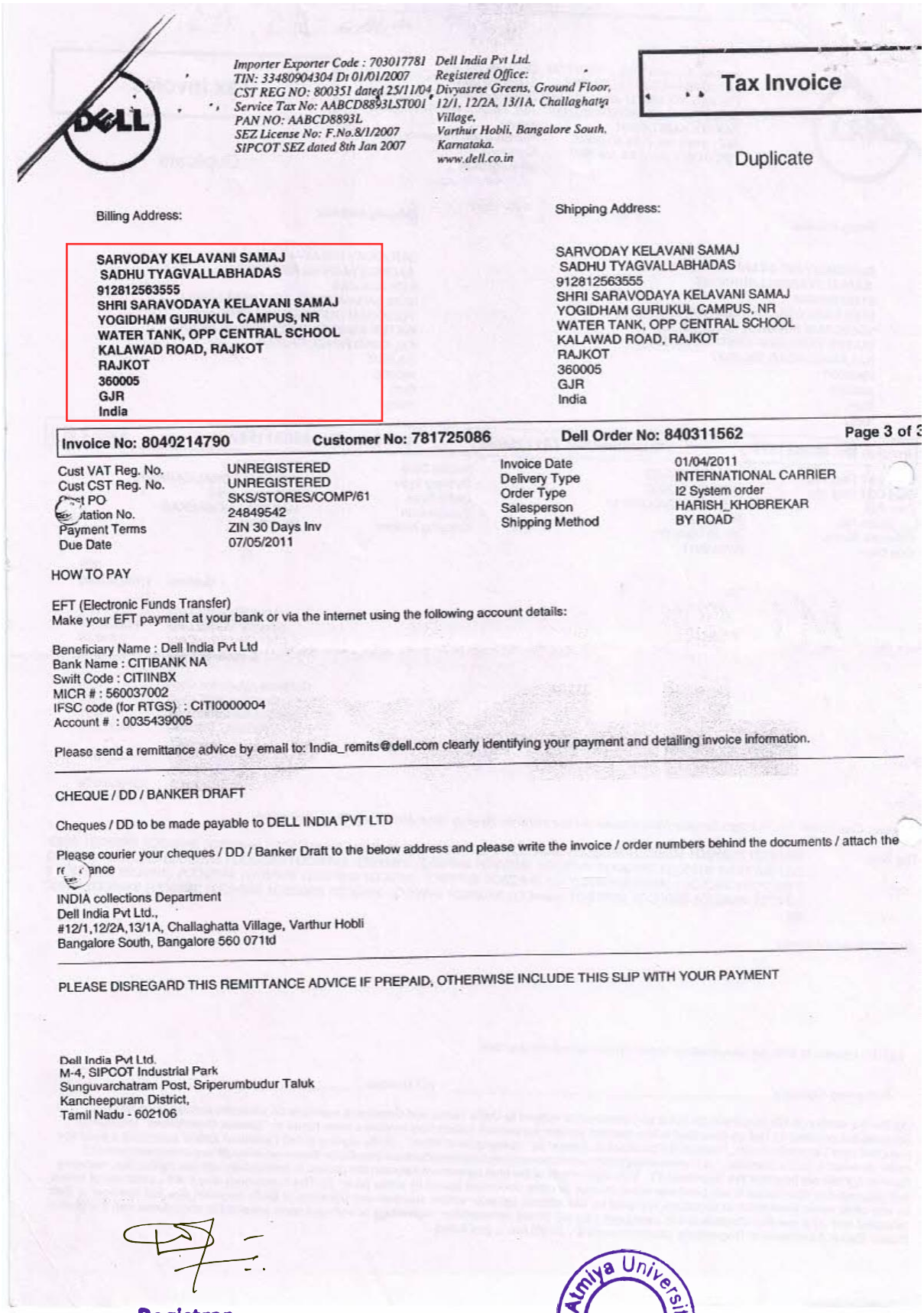
NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Authorised Signatory:_____ PO Number:_____

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work ". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement") . This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



DELL

Importer Exporter Code : 703017781
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
Registered Office:
Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta Village,
Varthur Hobli, Bangalore South,
Karnataka.
www.dell.co.in

Tax Invoice

Duplicate

Billing Address:

SARVODAY KELAVANI SAMAJ
SADHU TYAGVALLABHADAS
912812563555
SHRI SARAVODAYA KELAVANI SAMAJ
YOGIDHAM GURUKUL CAMPUS, NR
WATER TANK, OPP CENTRAL SCHOOL
KALAWAD ROAD, RAJKOT
RAJKOT
360005
GJR
India

Shipping Address:

SARVODAY KELAVANI SAMAJ
SADHU TYAGVALLABHADAS
912812563555
SHRI SARAVODAYA KELAVANI SAMAJ
YOGIDHAM GURUKUL CAMPUS, NR
WATER TANK, OPP CENTRAL SCHOOL
KALAWAD ROAD, RAJKOT
RAJKOT
360005
GJR
India

Invoice No: 8040214790 **Customer No: 781725086** **Dell Order No: 840311562** Page 3 of 3

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	01/04/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	SKS/STORES/COMP/61	Order Type	I2 System order
Quotation No.	24849542	Salesperson	HARISH_KHOBREKAR
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	07/05/2011		

HOW TO PAY

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

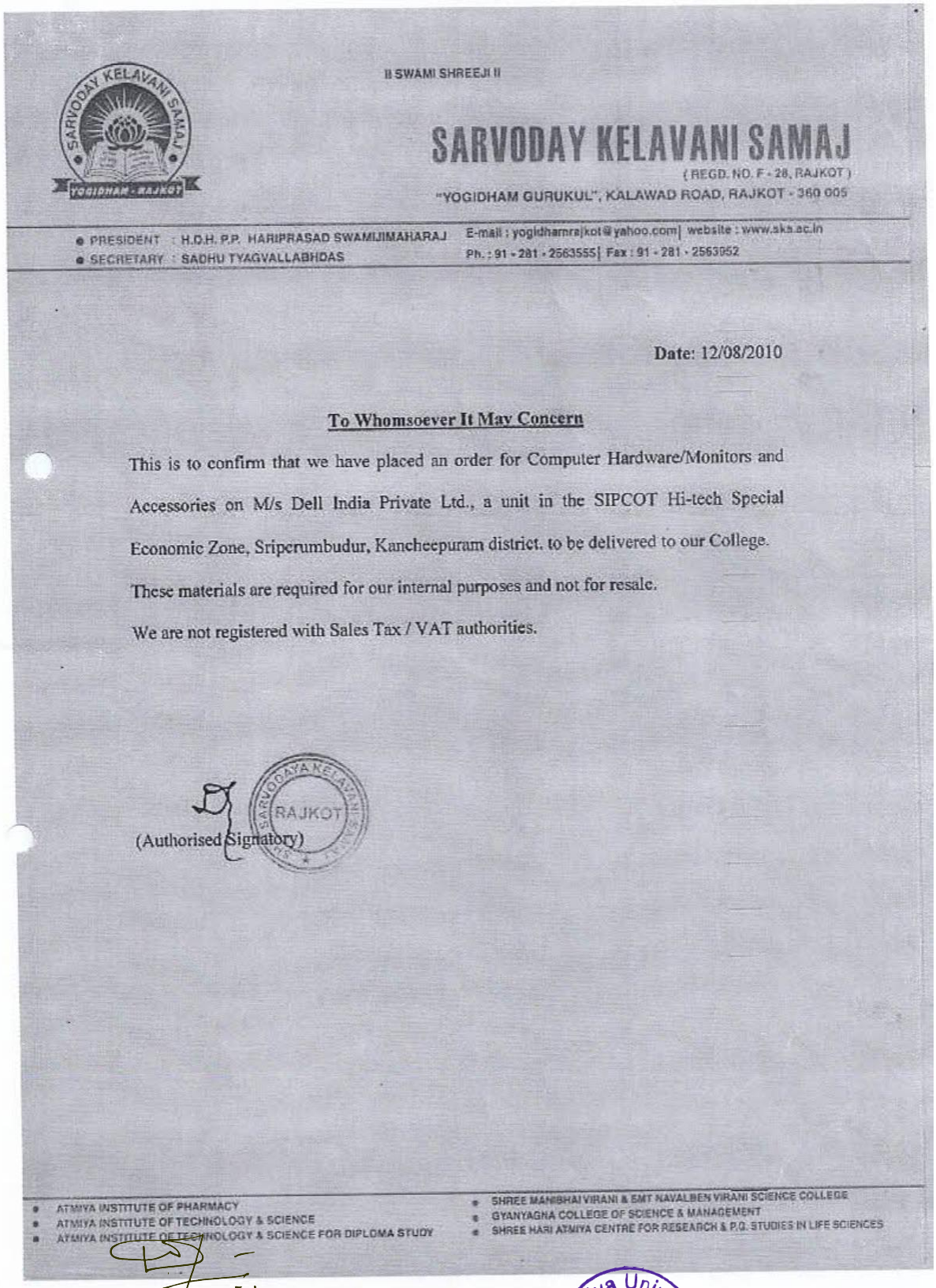
INDIA collections Department
Dell India Pvt Ltd.,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bangalore South, Bangalore 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



|| SWAMI SHREEJI ||

SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 28, RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

• PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
• SECRETARY : SADHU TYAGVALLABHDAS

E-mail : yogidhamrajkot@yahoo.com| website : www.aks.ac.in
Ph. : 91 - 281 - 2563555| Fax : 91 - 281 - 2563052

Date: 12/08/2010

To Whomsoever It May Concern

This is to confirm that we have placed an order for Computer Hardware/Monitors and Accessories on M/s Dell India Private Ltd., a unit in the SIPCOT Hi-tech Special Economic Zone, Sriperumbudur, Kancheepuram district. to be delivered to our College.

These materials are required for our internal purposes and not for resale.

We are not registered with Sales Tax / VAT authorities.

(Authorised Signatory)

RAJKOT

• ATMIYA INSTITUTE OF PHARMACY
• ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE
• ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE FOR DIPLOMA STUDY
• SHREE MANIBHAI VIRANI & SMT NAVALBEN VIRANI SCIENCE COLLEGE
• GYANYAGNA COLLEGE OF SCIENCE & MANAGEMENT
• SHREE HARI ATMIYA CENTRE FOR RESEARCH & P.G. STUDIES IN LIFE SCIENCES

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

2359, 2360, 2

SWAMI SHREEJI

YOGI DIVINE SOCIETY PRERIT
SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 28, RAJKOT)

• PRESIDENT : H.D.H.P.P. HARIPRASAD SWAMIJIMAHARAJ • SECRETARY : SADHU TYAGVALLABHDAS
"YOGIDHAM", KALAWAD ROAD, RAJKOT - 360 005 Ph. : 91 -281 - 2563398 - 2563555 Fax : 2563952

Purchase Order

No: SKS/Stores/Comp/12
Date: 12/08/2010

To,
DELL India Private Limited.
Divyasree Greens, Ground Floor,
Challaghatta Village, Bangalore South,
Bangalore – 560071, India
Ph: 1800-4258046, Fax: 080-25068300

Sub: Purchase order of Dell optiplex 380 MTV- n Series base desktop Systems.
Ref: Your Quotation No. 24087916 Date: 12/08/2010.

This is in reference to your quotation referred above we are pleased to place an order for **Dell optiplex 380 MTV – n Series base desktop Systems** as per details enclosed in Annexure-1 & 2 under the following Terms and Conditions.

TERMS & CONDITIONS:

1. The prices quoted are F.O.R. site inclusive of Packing, Forwarding, Fright, insurance, VAT, and all other taxes as applicable. Material should be delivered in the company box packing.
2. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per terms & conditions of your company mentioned on your site www. Dell.com/ap & Quotation.
3. The materials (conditional material/Detail configuration) mentioned in **Annexure-1 & 2.**
4. **Warranty:**
   a. Warranty will start from the date of successful installation of the article and after having found in satisfactory working condition. Or 61 months after delivery.
   b. 5 year Onsite Service for (Parts + Labor + Freight) (i.e. 5+5+5) Advance Exchange of components. It should cover repair/exchange of parts which means the Institute will not pay or bear any charges during warranty period i.e. for labour, spares, advance exchange and repairing of DELL.
   c. 8X6 call login facility and 24X7 technical supports will be provided. After call login the uptime will be 48 hours.
5. **Payment: –** Within 30 days after successful installation.
6. **Delivery Period:** 2 weeks from the day of order.
7. **Shipping & Billing Address:** Sarvoday Kelavani Samaj, Yogidham Gurukul Campus, Nr. Water Tank, Opp. Central School, Kalawad Road, RAJKOT – 360005 (GUJARAT-INDIA) .

Page 1 of 4

• ATMIYA INSTITUTE OF PHARMACY
• ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE
• ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE FOR DIPLOMA STUDY
• SHREE MANIBHAI VIRANI & SMT NAVALBEN VIRANI SCIENCE COLLEGE
• GYANYAGNA COLLEGE OF SCIENCE & MANAGEMENT
• SHREE HARI ATMIYA CENTRE FOR RESEARCH & P.G. STUDIES IN LIFE SCIENCES
website : www. atmiya.ac.in e - mail : yogidhamrajkot@yahoo.com yogidhamrajkot@atmiya.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

B-5, B-8

DELL

CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Divyasree Greens, Ground Floor.
12/1, 12/2A, 13/1A, Challaghatta Village,
Varthur Hobli, Bangalore South.
Karnataka.
www.dell.co.in

Tax Invoice

Original

100-969-962

Billing Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Shipping Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

DLL

Invoice No: 8040052359 **Customer No: 781725086** **Dell Order No: 840101865** Page 1 of 4

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	31/08/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	SKS/STORES/COMP/12	Order Type	I2 System order
Quotation No.	24114833	Salesperson	RISHI AMAR
ent Terms	30 Days Inv.	Shipping Method	BY ROAD
e Date	30/09/2010		

Description	Quantity	Unit Price	Net
OptiPlex(TM) 380MT - N-Series Base	50	22,212.15	1,110,607.50
Intel(R) Core(TM)2 Duo Label	50		
Intel(R) Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache)	50		
Integrated Intel(R) G41 Express Chipset w/ICH7	50		
Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000	50		
Integrated Intel(R) Graphics Media Accelerator X4500	50		
Integrated Realtek ALC269Q High Definition Audio Codec	50		
Reduction of Hazardous Substances	50		
MT Packaging	50		
End User License Agreement (English)	50		
Label - Countries Shipping with 220-240V	50		
No Quick Reference Guide	50		
Resource DVD for OptiPlex (N-Series)	50		
OptiPlex(TM) 380MT Chassis	50		
2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory	50		
160GB 7.2k RPM SATA Hard Drive	50		
Heat Sink Mainstream Dell Optiplex 780 and 380 Mini Tower	50		
16X Max DVD + /- RW with Dual Layer Write Capabilities for MT & DT	50		
Power Cord (EURO-INDIA)	50		
Monitor Power Cord (EURO-INDIA)	50		
N- assis Intrusion Switch	50		
) E170S Entry 17 " Flat Panel LCD Monitor (Analog only)	50		
nal Speaker	50		
Dell(TM) MS111 USB Optical Mouse	50		
Dell(TM) USB Entry Keyboard (US version) - Black	50		
DOS Factory Installed (English)	50		
For Info Only: DOS Factory Installed (English)	50		
N-Series Label	50		
RAID Autodetect/ATA	50		
No Installation Service Required	100		
Integration Information	50		
Order Ready eSupport Tag	100		
SI,EMEA,MOD,DELL READY	100		
SI,MOD,INFO,CSR,ELIGIBLE	50		
Dell Support Website Label	50		
Mac Address Label for On-board NIC	50		
APCC Order Ready for MAC Add Label	50		
# Limited Warranty: Extended Year 2 - 3 (NBD)	50		
# Next Business Day Onsite Service Year 4-5 (NBD)	50		
# Limited Warranty: Extended Year 2 - 3 (POW)	50		
# Next Business Day Onsite Service Year 4-5 (POW)	50		
# Limited Warranty: Initial Year (NBD)	50		
# Limited Warranty: Initial Year (POW)	50		
5 Yr Next Business Day Onsite Service	50		
Visit http://support.dell.com for technical support.	50		
NBD Onsite Labor Service only support limited OCSR parts replacement	50		
For more detail, refer to Customer Self Repair webpage in Dell support website	50		
Mod Specs Info (India)	50		
Optiplex Desktop-MT Handling & Insurance Charges	50		
OptiPlex(TM) Delivery Charges(India)	50		

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta
Village,
Varthur Hobli, Bangalore South,
Karnataka.
www.dell.co.in

Tax Invoice

Original

Billing Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Shipping Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Invoice No: 8040052359 **Customer No: 781725086** **Dell Order No: 840101865** **Page 2 of 4**

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	31/08/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	SKS/STORES/COMP/12	Order Type	I2 System order
Quotation No.	24114833	Salesperson	RISHI AMAR
[illegible] Terms	30 Days Inv.	Shipping Method	BY ROAD
[illegible] Da[illegible]	30/09/2010		

Description	Quantity	Unit Price	Net
Monitor Handling & Insurance Charges 15"/17" Flat Panel	50		

	INR
Subtotal	1,110,607.50
Basic Customs Duty	0.00
Counter Vailing Duty	111,060.75
CVD Education Cess	2,221.22
CVD SHE Cess	1,110.64
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
Rebate / Discount - -3.845%	-47,115.39
CST - 4%	47,115.39
Total value:	1,225,000.11

Rupees One Million Two Hundred Twenty Five Thousand and Eleven Paise Only

Nos 4DFR6BS 5DFR6BS 6DFR6BS 8DFR6BS DDFR6BS GDFR6BS JDFR6BS 2FFR6BS 4FFR6BS FFFR6BS DFFR6BS CFFR6BS BFFR6BS 9FFR6BS 8FFR6BS 7FFR6BS 6FFR6BS 5FFR6BS 3HFR6BS 2HFR6BS 1HFR6BS JGFR6BS HGFR6BS GGFR6BS 9GFR6BS 8GFR6BS 7GFR6BS DHFR6BS CHFR6BS BHFR6BS 9HFR6BS 8HFR6BS 7HFR6BS 6HFR6BS 5HFR6BS 4HFR6BS 6GFR6BS 5GFR6BS 3GFR6BS 2GFR6BS 1GFR6BS JFFR6BS HFFR6BS GFFR6BS 3FFR6BS 1FFR6BS HDFR6BS FDFR6BS CDFR6BS 7DFR6BS

Y ROAD
KS/STORES/COMP/12

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

JV-100831-6

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Registered Office:
Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta
Village,
Varthur Hobli, Bangalore South,
Karnataka.
www.dell.co.in

Tax Invoice

Original

Billing Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Shipping Address: 4 - 44-43

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Invoice No: 8040052360 **Customer No: 781725086** **Dell Order No: 840101884** **Page 1 of 4**

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	31/08/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	SKS/STORES/COMP/12	Order Type	I2 System order
Quotation No.	24114943	Salesperson	RISHI AMAR
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	30/09/2010		

Description	Quantity	Unit Price	Net
OptiPlex(TM) 380MT - N-Series Base	50	22,212.15	1,110,607.50
Intel(R) Core(TM)2 Duo Label	50		
Intel(R) Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache)	50		
Integrated Intel(R) G41 Express Chipset w/ICH7	50		
Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000	50		
Integrated Intel(R) Graphics Media Accelerator X4500	50		
Integrated Realtek ALC269Q High Definition Audio Codec	50		
Reduction of Hazardous Substances	50		
MT Packaging	50		
End User License Agreement (English)	50		
Label - Countries Shipping with 220-240V	50		
No Quick Reference Guide	50		
Resource DVD for OptiPlex (N-Series)	50		
OptiPlex(TM) 380MT Chassis	50		
2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory	50		
160GB 7.2k RPM SATA Hard Drive	50		
Heat Sink Mainstream Dell Optiplex 780 and 380 Mini Tower	50		
16X Max DVD +/- RW with Dual Layer Write Capabilities for MT & DT	50		
Power Cord (EURO-INDIA)	50		
Monitor Power Cord (EURO-INDIA)	50		
No C... Intrusion Switch	50		
Dell(TM) E170S Entry 17 " Flat Panel LCD Monitor (Analog only)	50		
...al Speaker	50		
...(TM) MS111 USB Optical Mouse	50		
...(TM) USB Entry Keyboard (US version) - Black	50		
DOS Factory Installed (English)	50		
For Info Only: DOS Factory Installed (English)	50		
N-Series Label	50		
RAID Autodetect/ATA	50		
No Installation Service Required	100		
Integration Information	50		
Order Ready eSupport Tag	100		
SI,EMEA,MOD,DELL READY	100		
SI,MOD,INFO,CSR,ELIGIBLE	50		
Dell Support Website Label	50		
Mac Address Label for On-board NIC	50		
APCC Order Ready for MAC Add Label	50		
# Limited Warranty: Extended Year 2 - 3 (NBD)	50		
# Next Business Day Onsite Service Year 4-5 (NBD)	50		
# Limited Warranty: Extended Year 2 - 3 (POW)	50		
# Next Business Day Onsite Service Year 4-5 (POW)	50		
# Limited Warranty: Initial Year (NBD)	50		
# Limited Warranty: Initial Year (POW)	50		
5 Yr Next Business Day Onsite Service	50		
Visit http://support.dell.com for technical support.	50		
NBD Onsite Labor Service only support limited OCSR parts replacement	50		
For more detail, refer to Customer Self Repair webpage in Dell support website	50		
Mod Specs Info (India)	50		
Optiplex Desktop-MT Handling & Insurance Charges	50		
OptiPlex(TM) Delivery Charges(India)	50		

Chq. No 079948 dt. 23/12/10

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Registered Office:
Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta
Village,
Varthur Hobli, Bangalore South,
Karnataka.
www.dell.co.in

Tax Invoice

Original

Billing Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Shipping Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Invoice No: 8040052360 **Customer No: 781725086** **Dell Order No: 840101884** **Page 2 of 4**

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	31/08/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	SKS/STORES/COMP/12	Order Type	I2 System order
ation No.	24114943	Salesperson	RISHI AMAR
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	30/09/2010		

Description	Quantity	Unit Price	Net
Monitor Handling & Insurance Charges 15"/17" Flat Panel	50		

	INR
Subtotal	1,110,607.50
Basic Customs Duty	0.00
Counter Vailing Duty	111,060.75
CVD Education Cess	2,221.22
CVD SHE Cess	1,110.64
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
Rebate / Discount - -3.845%	-47,115.39
CST - 4%	47,115.39
Total value:	1,225,000.11

Rupees One Million Two Hundred Twenty Five Thousand and Eleven Paise Only

Tag ...s. 74DR6BS 84DR6BS 94DR6BS C4DR6BS F4DR6BS H4DR6BS 15DR6BS 35DR6BS 55DR6BS G5DR6BS F5DR6BS D5DR6BS C5D R6BS B5DR6BS 95DR6BS 85DR6BS 75DR6BS 65DR6BS H6DR6BS G6DR6BS F6DR6BS D6DR6BS C6DR6BS B6DR6BS 96DR6B S 86DR6BS 76DR6BS 87DR6BS 77DR6BS 67DR6BS 57DR6BS 47DR6BS 37DR6BS 27DR6BS 17DR6BS J6DR6BS 66DR6BS 56D R6BS 46DR6BS 36DR6BS 26DR6BS 16DR6BS J5DR6BS H5DR6BS 45DR6BS 25DR6BS J4DR6BS G4DR6BS D4DR6BS B4DR6B S

SKS/STORES/COMP/12
BY ROAD

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

JV - 100831-3

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Registered Office:
Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta
Village,
Varthur Hobli, Bangalore South,
Karnataka.
www.dell.co.in

Tax Invoice

Original

Billing Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Shipping Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Invoice No: 8040052360 **Customer No: 781725086** **Dell Order No: 840101884** **Page 3 of 4**

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	31/08/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust P	SKS/STORES/COMP12	Order Type	I2 System order
Quota No.	24114943	Salesperson	RISHI AMAR
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	30/09/2010		

DELL INDIA PRIVATE LIMITED

Authorised Signatory:_____ PO Number:_____

1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work ". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement") . This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

HOW TO PAY

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd
Bank Name : CITIBANK NA
Bank Code : CITIINBX
BR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

INDIA collections Department
Dell India Pvt Ltd.,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bangalore South, Bangalore 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

7906, 434

SWAMI SHREEJI

YOGI DIVINE SOCIETY PRERIT
SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 28, RAJKOT)

• PRESIDENT : H.D.H.P.P. HARIPRASAD SWAMIJIMAHARAJ • SECRETARY : SADHU TYAGVALLABHDAS
"YOGIDHAM", KALAWAD ROAD, RAJKOT - 360 005 Ph. : 91 -281 - 2563398 - 2563555 Fax : 2563952

Purchase Order

No: SKS/Stores/Comp/12-0109
Date:01/09/2010

To,
DELL India Private Limited.
Divyasree Greens, Ground Floor,
Challaghatta Village, Bangalore South,
Bangalore – 560071, India
Ph: 1800-4258046, Fax: 080-25068300

Sub: Purchase order for 100 Nos. of Dell optiplex 380 MTV- n Series base desktop Systems.
Ref: Your Quotation No. 24087916 Date: 12/08/2010.

This is in reference to your quotation referred above we are pleased to place an order for **Dell optiplex 380 MTV – n Series base desktop Systems** as per details enclosed in Annexure-1 & 2 under the following Terms and Conditions.

TERMS & CONDITIONS:

1. The prices quoted are F.O.R. site inclusive of Packing, Forwarding, Fright, insurance, VAT, and all other taxes as applicable. Material should be delivered in the company box packing.
2. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per terms & conditions of your company mentioned on your site www. Dell.com/ap & Quotation.
3. The materials (conditional material/Detail configuration) mentioned in **Annexure-1 & 2.**
4. **Warranty:**
   a. Warranty will start from the date of invoice of the article and after having found in satisfactory working condition. Or 61 months after delivery.
   b. 5 year Onsite Service for (Parts + Labor + Freight) (i.e. 5+5+5) Advance Exchange of components. It should cover repair/exchange of parts which means the Institute will not pay or bear any charges during warranty period i.e. for labour, spares, advance exchange and repairing of DELL.
   c. 8X6 call login facility and 24X7 technical supports will be provided. After call login the uptime will be 48 hours.
5. **Payment:** – Within 30 days from the date of invoice but during opening box any damages or broken is replaced by dell.
6. **Delivery Period:** 2-3 weeks from the day of order.
7. **Shipping & Billing Address:** Sarvoday Kelavani Samaj, Yogidham Gurukul Campus, Nr. Water Tank, Opp. Central School, Kalawad Road, RAJKOT – 360005 (GUJARAT-INDIA).

Page 1 of 4

• ATMIYA INSTITUTE OF PHARMACY • SHREE MANIBHAI VIRANI & SMT NAVALBEN VIRANI SCIENCE COLLEGE
• ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE • SHANYAGNA COLLEGE OF SCIENCE & MANAGEMENT
• ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE FOR DIPLOMA STUDIES • SHREE HARI ATMIYA CENTRE FOR RESEARCH & P.G. STUDIES IN LIFE SCIENCE
website : www. atmiya.ac.in e - mail : yogidhamrajkot@yahoo.com yogidhamrajkot@atmiya.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

CST REG NO: 800331 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta
Village,
Varthur Hobli, Bangalore South,
Karnataka.
www.dell.co.in

Tax Invoice

Original

Billing Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Shipping Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Invoice No: 8040059406 **Customer No: 781725086** **Dell Order No: 840122523** **Page 1 of 4**

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	08/09/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	SKS/STORES/COMP/12-0109	Order Type	I2 System order
Quotation No.	24184178	Salesperson	HARISH_KHOBREKAR
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Ship Date	08/10/2010		

Description	Quantity	Unit Price	Net
OptiPlex(TM) 380MT - N-Series Base	50	22,212.15	1,110,607.50
Intel(R) Core(TM)2 Duo Label	50		
Intel(R) Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache)	50		
Integrated Intel(R) G41 Express Chipset w/ICH7	50		
Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000	50		
Integrated Intel(R) Graphics Media Accelerator X4500	50		
Integrated Realtek ALC269Q High Definition Audio Codec	50		
Reduction of Hazardous Substances	50		
MT Packaging	50		
End User License Agreement (English)	50		
Label - Countries Shipping with 220-240V	50		
No Quick Reference Guide	50		
Resource DVD for OptiPlex (N-Series)	50		
OptiPlex(TM) 380MT Chassis	50		
2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory	50		
160GB 7.2k RPM SATA Hard Drive	50		
Heat Sink Mainstream Dell Optiplex 780 and 380 Mini Tower	50		
16X Max DVD +/- RW with Dual Layer Write Capabilities for MT & DT	50		
Power Cord (EURO-INDIA)	50		
Monitor Power Cord (EURO-INDIA)	50		
No Chassis Intrusion Switch	50		
De[illegible] E170S Entry 17 " Flat Panel LCD Monitor (Analog only)	50		
Inte[illegible] Speaker	50		
Dell(TM) MS111 USB Optical Mouse	50		
[illegible](TM) USB Entry Keyboard (US version) - Black	50		
[illegible] Factory Installed (English)	50		
For Info Only: DOS Factory Installed (English)	50		
N-Series Label	50		
RAID Autodetect/ATA	50		
No Installation Service Required	50		
Integration Information	100		
Order Ready eSupport Tag	50		
SI,EMEA,MOD,DELL READY	100		
SI,MOD,INFO,,CSR,ELIGIBLE	100		
Dell Support Website Label	50		
Mac Address Label for On-board NIC	50		
APCC Order Ready for MAC Add Label	50		
# Limited Warranty: Extended Year 2 - 3 (NBD)	50		
# Next Business Day Onsite Service Year 4-5 (NBD)	50		
# Limited Warranty: Extended Year 2 - 3 (POW)	50		
# Next Business Day Onsite Service Year 4-5 (POW)	50		
# Limited Warranty: Initial Year (NBD)	50		
# Limited Warranty: Initial Year (POW)	50		
5 Yr Next Business Day Onsite Service	50		
Visit http://support.dell.com for technical support.	50		
NBD Onsite Labor Service only support limited OCSR parts replacement	50		
For more detail, refer to Customer Self Repair webpage in Dell support website	50		
Mod Specs Info (India)	50		
Optiplex Desktop MT Handling & Insurance Charges	50		
OptiPlex(TM) Delivery Charges(India)	50		

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Divyasree Greens, Ground Floor, 12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli, Bangalore South, Karnataka. www.dell.co.in

Tax Invoice

Original

Billing Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Shipping Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Invoice No: 8040059406 **Customer No: 781725086** **Dell Order No: 840122523** **Page 2 of 4**

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	08/09/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	SKS/STORES/COMP/12-0109	Order Type	I2 System order
Quotation No.	24184178	Salesperson	HARISH_KHOBREKAR
ment Terms	30 Days Inv.	Shipping Method	BY ROAD
Date	08/10/2010		

ription	Quantity	Unit Price	Net
Monitor Handling & Insurance Charges 15"/17" Flat Panel	50		

	INR
Subtotal	1,110,607.50
Basic Customs Duty	0.00
Counter Vailing Duty	111,060.75
CVD Education Cess	2,221.22
CVD SHE Cess	1,110.64
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
Rebate / Discount - -3.845%	-47,115.39
CST - 4%	47,115.39
Total value:	1,225,000.11

Rupees One Million Two Hundred Twenty Five Thousand and Eleven Paise Only

Ta...os. CXJV6BS DXJV6BS FXJV6BS HXJV6BS 1YJV6BS 3YJV6BS 5YJV6BS 7YJV6BS 9YJV6BS 2ZJV6BS 1ZJV6BS JYJV6BS HYJV6BS GYJV6BS FYJV6BS DYJV6BS CYJV6BS BYJV6BS 31KV6BS 21KV6BS 11KV6BS JZJV6BS HZJV6BS GZJV6BS FZJV6BS DZJV6BS CZJV6BS D1KV6BS C1KV6BS B1KV6BS 91KV6BS 81KV6BS 71KV6BS 61KV6BS 51KV6BS 41KV6BS BZJV6BS 9ZJV6BS 8ZJV6BS 7ZJV6BS 6ZJV6BS 5ZJV6BS 4ZJV6BS 3ZJV6BS 8YJV6BS 6YJV6BS 4YJV6BS 2YJV6BS JXJV6BS GXJV6BS

SKS/STORES/COMP/12-0109
BY ROAD

JV-100908-1

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta
Village,
Varthur Hobli, Bangalore South,
Karnataka.
www.dell.co.in

Tax Invoice

Original

Billing Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Shipping Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Invoice No: 8040059406 **Customer No: 781725086** **Dell Order No: 840122523** **Page 3 of 4**

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	08/09/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	SKS/STORES/CO[illegible]/109	Order Type	I2 System order
Quotation No.	24184178	Salesperson	HARISH_KHOBREKAR
[illegible]ment Terms	30 Days Inv.	Shipping Method	BY ROAD
[illegible] Date	08/10/2010		

DELL INDIA PRIVATE LIMITED

Authorised Signatory:_____ PO Number:_____

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work ". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement") . This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

HOW TO PAY

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details:

Be[illegible]iciary Name : Dell India Pvt Ltd
Ba[illegible]lame : CITIBANK NA
Swift Code : CITIINBX
[illegible]R # : 560037002
I[illegible]C code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

INDIA collections Department
Dell India Pvt Ltd.,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bangalore South, Bangalore 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Registered Office:
Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta
Village.
Varthur Hobli, Bangalore South,
Karnataka.
www.dell.co.in

Tax Invoice

Original

3231

Billing Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Shipping Address: 100-993-999

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

DEC

Invoice No: 8040060434 **Customer No: 781725086** **Dell Order No: 840122524** Page 1 of 4

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	09/09/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	SKS/STORES/COMP/12-0109	Order Type	I2 System order
Quot[illegible]n No.	24184182	Salesperson	HARISH_KHOBREKAR
Pay[illegible]t Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	09/10/2010		

Description	Quantity	Unit Price	Net
ptiPlex(TM) 380MT - N-Series Base	50	22,212.15	1,110,607.50
tel(R) Core(TM)2 Duo Label	50		
tel(R) Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache)	50		
tegrated Intel(R) G41 Express Chipset w/ICH7	50		
tegrated Broadcom (BCM57780) Gigabit LAN 10/100/1000	50		
tegrated Intel(R) Graphics Media Accelerator X4500	50		
tegrated Realtek ALC269Q High Definition Audio Codec	50		
eduction of Hazardous Substances	50		
T Packaging	50		
nd User License Agreement (English)	50		
bel - Countries Shipping with 220-240V	50		
Quick Reference Guide	50		
esource DVD for OptiPlex (N-Series)	50		
ptiPlex(TM) 380MT Chassis	50		
B (1x2GB) NECC DDR3 1333MHz SDRAM Memory	50		
0GB 7.2k RPM SATA Hard Drive	50		
at Sink Mainstream Dell Optiplex 780 and 380 Mini Tower	50		
X Max DVD + /- RW with Dual Layer Write Capabilities for MT & DT	50		
wer Cord (EURO-INDIA)	50		
nitor Power Cord (EURO-INDIA)	50		
Chas[illegible]rusion Switch	50		
l(TM) L[illegible]S Entry 17 " Flat Panel LCD Monitor (Analog only)	50		
ernal Speaker	50		
[illegible]l) MS111 USB Optical Mouse	50		
[illegible]M) USB Entry Keyboard (US version) - Black	50		
OS Factory Installed (English)	50		
r Info Only: DOS Factory Installed (English)	50		
Series Label	50		
ID Autodetect/ATA	50		
Installation Service Required	50		
egration Information	100		
der Ready eSupport Tag	50		
EMEA,MOD,DELL READY	100		
MOD,INFO,CSR,ELIGIBLE	100		
ll Support Website Label	50		
c Address Label for On-board NIC	50		
CC Order Ready for MAC Add Label	50		
imited Warranty: Extended Year 2 - 3 (NBD)	50		
lext Business Day Onsite Service Year 4-5 (NBD)	50		
imited Warranty: Extended Year 2 - 3 (POW)	50		
lext Business Day Onsite Service Year 4-5 (POW)	50		
imited Warranty: Initial Year (NBD)	50		
imited Warranty: Initial Year (POW)	50		
r Next Business Day Onsite Service	50		
it http://support.dell.com for technical support.	50		
D Onsite Labor Service only support limited OCSR parts replacement	50		
more detail, refer to Customer Self Repair webpage in Dell support website	50		
d Specs Info (India)	50		
iplex Desktop-MT Handling & Insurance Charges	50		
iPlex(TM) Delivery Charges(India)	50		

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Registered Office:
Divyasree Greens, Ground Floor
12/1, 12/2A, 13/1A, Challaghatta
Village,
Varthur Hobli, Bangalore South
Karnataka.
www.dell.co.in

Tax Invoice

Original

Billing Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Shipping Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Invoice No: 8040060434 **Customer No: 781725086** **Dell Order No: 840122524** **Page 2 of 4**

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	09/09/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	SKS/STORES/COMP/12-0109	Order Type	I2 System order
Quotation No.	24184182	Salesperson	HARISH_KHOBREKAR
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	09/10/2010		

Description	Quantity	Unit Price	Net
Monitor Handling & Insurance Charges 15"/17" Flat Panel	50		

	INR
Subtotal	1,110,607.50
Basic Customs Duty	*0.00*
Counter Vailing Duty	*111,060.75*
CVD Education Cess	*2,221.22*
CVD SHE Cess	*1,110.64*
Customs Education Cess	*0.00*
Customs SHE Cess	*0.00*
Special Additional Duty	*0.00*
Rebate / Discount - -3.845%	*-47,115.39*
CST - 4%	*47,115.39*
Total value:	*1,225,000.11*

Rupees One Million Two Hundred Twenty Five Thousand and Eleven Paise Only

ag N 71RV6BS 81RV6BS 91RV6BS C1RV6BS F1RV6BS H1RV6BS 12RV6BS 32RV6BS 52RV6BS G2RV6BS F2RV6BS D2RV6BS C2RV 6BS B2RV6BS 92RV6BS 82RV6BS 72RV6BS 62RV6BS H3RV6BS G3RV6BS F3RV6BS D3RV6BS C3RV6BS B3RV6BS 93RV6BS 83RV6BS 73RV6BS 84RV6BS 74RV6BS 64RV6BS 54RV6BS 44RV6BS 34RV6BS 24RV6BS 14RV6BS J3RV6BS 63RV6BS 53RV6B S 43RV6BS 33RV6BS 23RV6BS 13RV6BS J2RV6BS H2RV6BS 42RV6BS 22RV6BS J1RV6BS G1RV6BS D1RV6BS B1RV6BS

KS/STORES/COMP/12-0109
Y ROAD

JV-100909-1

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

Importer Exporter Code : 703017781
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
Registered Office:
Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta Village,
Varthur Hobli, Bangalore South,
Karnataka.
www.dell.co.in

Tax Invoice

Original

Billing Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Shipping Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Invoice No: 8040060434 **Customer No: 781725086** **Dell Order No: 840122524** **Page 3 of 4**

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	09/09/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	SKS/STORES/COMP/12-0109	Order Type	I2 System order
Quotation No.	24184182	Salesperson	HARISH_KHOBREKAR
yment Terms	30 Days Inv.	Shipping Method	BY ROAD
e Date	09/10/2010		

DELL INDIA PRIVATE LTD.

Authorised Signatory:_____ PO Number:_____

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work ". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement") . This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

HOW TO PAY

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details:

P ficiary Name : Dell India Pvt Ltd
L Name : CITIBANK NA
Sw ode : CITIINBX
MI # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

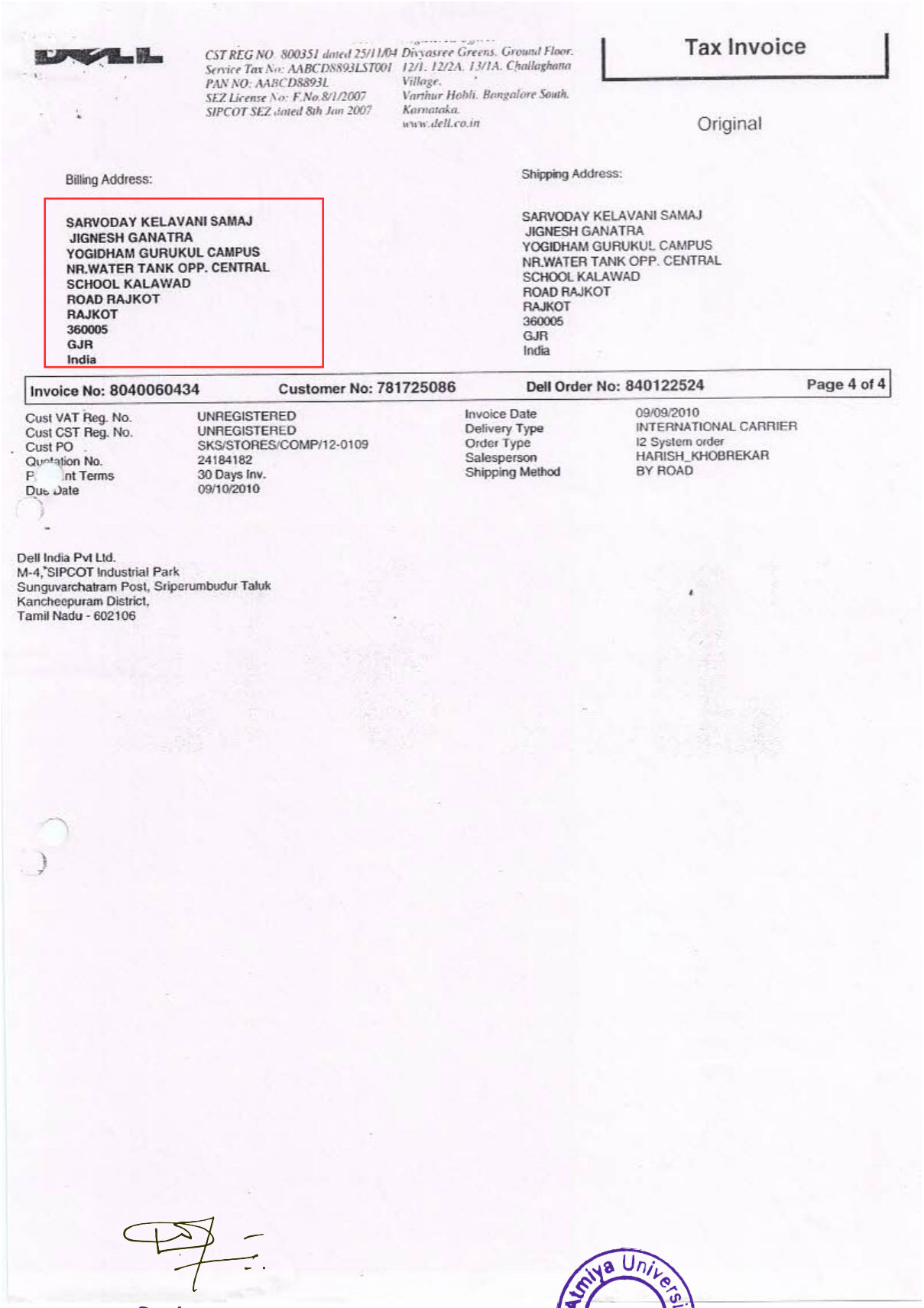
Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

INDIA collections Department
Dell India Pvt Ltd.,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bangalore South, Bangalore 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



CST REG NO. 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta
Village,
Varthur Hobli, Bangalore South,
Karnataka.
www.dell.co.in

Tax Invoice

Original

Billing Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Shipping Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Invoice No: 8040060434 **Customer No: 781725086** **Dell Order No: 840122524** Page 4 of 4

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	09/09/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	SKS/STORES/COMP/12-0109	Order Type	I2 System order
Quotation No.	24184182	Salesperson	HARISH_KHOBREKAR
P[illegible]nt Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	09/10/2010		

Dell India Pvt Ltd.
M-4,"SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta
Village,
Varthur Hobli, Bangalore South,
Karnataka.
www.dell.co.in

Tax Invoice

Original

Billing Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Shipping Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Invoice No: 8040052359 **Customer No: 781725086** **Dell Order No: 840101865** **Page 3 of 4**

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	31/08/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	SKS/STORES/COMP/12	Order Type	I2 System order
Quotation No.	24114833	Salesperson	RISHI AMAR
ment Terms	30 Days/Inv.	Shipping Method	BY ROAD
Date	30/09/2010		

DELL INDIA PRIVATE LIMITED

Authorised Signatory:_____ PO Number:_____

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work ". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement") . This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

HOW TO PAY

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details:

ciary Name : Dell India Pvt Ltd
lame : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

INDIA collections Department
Dell India Pvt Ltd.,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bangalore South, Bangalore 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta
Village,
Varthur Hobli, Bangalore South,
Karnataka.
www.dell.co.in

Tax Invoice

Original

Billing Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Shipping Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Invoice No: 8040052359 **Customer No: 781725086** **Dell Order No: 840101865** **Page 4 of 4**

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	31/08/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	SKS/STORES/COMP/12	Order Type	I2 System order
Quotation No.	24114833	Salesperson	RISHI AMAR
ent Terms	30 Days Inv.	Shipping Method	BY ROAD
Date	30/09/2010		

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta
Village,
Varthur Hobli, Bangalore South,
Karnataka.
www.dell.co.in

Tax Invoice

Original

Billing Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Shipping Address:

SARVODAY KELAVANI SAMAJ
JIGNESH GANATRA
YOGIDHAM GURUKUL CAMPUS
NR.WATER TANK OPP. CENTRAL
SCHOOL KALAWAD
ROAD RAJKOT
RAJKOT
360005
GJR
India

Invoice No: 8040059406 **Customer No: 781725086** **Dell Order No: 840122523** **Page 4 of 4**

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	08/09/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	SKS/STORES/COMP/12-0109	Order Type	I2 System order
Quotation No.	24184178	Salesperson	HARISH_KHOBREKAR
ment Terms	30 Days Inv.	Shipping Method	BY ROAD
Date	08/10/2010		

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

SWAMI SHREEJI

YOGI DIVINE SOCIETY PRERIT
SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 28, RAJKOT)

• PRESIDENT : H.D.H.P.P. HARIPRASAD SWAMIJIMAHARAJ • SECRETARY : SADHU TYAGVALLABHDAS

"YOGIDHAM", KALAWAD ROAD, RAJKOT - 360 005 Ph. : 91 -281 - 2563398 - 2563555 Fax : 2563952

Annexure-2

Sr No.	Description	Qty	Price Rs.	Total Rs
1	AO-380nMTV - Dell OptiPlex(TM) 380Minitower(N-Series Base) Intel(R) Core(TM)2 Duo Label Intel(R) Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache) - (Code:- U095M) 2.93GHz, 1066Mhz FSB, 3MB cache - (Code:- BCH-H017) Intel(R) Core(TM)2 Duo Label - (Code:- 036W5) Integrated Intel(R) G41 Express Chipset w/ICH7 (Code:- BSC-P035) OptiPlex(TM) 380MT Base - (Code:- 00PKF), MT Packaging - (Code:- F472H), OptiPlex(TM) 380MT Chassis - (Code:- P94X2) Heat Sink Mainstream Dell Optiplex 780 and 380 Mini Tower Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000 - (Code:- BNW-P004) Integrated Intel(R) Graphics Media Accelerator X4500 - (Code:- BVC-P004) Integrated Realtek ALC269Q High Definition Audio Codec - (Code:- BSC-P034) Reduction of Hazardous Substances ,End User License Agreement (English) Label - Countries Shipping with 220-240V ,No Quick Reference Guide Resource DVD for OptiPlex (N-Series) , DOS Factory Installed (English) 2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory - (Code:- K242R) 160GB 7.2k RPM SATA Hard Drive - (Code:- T916F)(Make : Seagate Only). 16X Max DVD + /- RW with Dual Layer Write Capabilities for MT & DT - (Code:- Y8VPM) Power Cord (EURO-INDIA),Monitor Power Cord (EURO-INDIA) (Code:- 73ETT) , No Chassis Intrusion Switch (Code:- PY591) . Dell(TM) E170S Entry 17 " Flat Panel LCD Monitor (Analog only) Internal Speaker, N-Series Label , RAID Autodetect/ATA Dell(TM) MS111 USB Optical Mouse (Code:- BSC-TW562) Dell(TM) USB Entry Keyboard (US version) - Black (Code:- BSC-DJ446) RAID Autodetect/ATA , Mod Specs Info (India) Mac Address Label for On-board NIC 5 Yr Next Business Day Onsite Service Including Parts,Labour,Fright,Servicing.All types of Taxes Optiplex Desktop-MT Handling & Insurance Charges (Code:- FRT780-OPT/MT) ,OptiPlex(TM) Delivery Charges(India) (Code:- FRT02/780-OPTI) ,Monitor Handling & Insurance Charges 15"/17" Flat Panel Warranty: 5 year onsite includes spares, labor, freight etc. (5+5+5)(Labour+parts+Fright)	200/-	24,500=00	49,00,000=00
			TOTAL Rs.	49,00,000=00

In words: Rupees Forty Nine Lacs Only.

Thanking you,

SARVODAY KELAVANI SAMAJ,
RAJKOT.

SARVODAY KELAVANI SAMAJ SHRI RAJKOT

Page 4 of 5

• ATMIYA INSTITUTE OF PHARMACY
• ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE
• ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE FOR DIPLOMA STUDY
• SHREE MANIBHAI VIRANI & SMT NAVALBEN VIRANI SCIENCE COLLEGE
• GYANYAGNA COLLEGE OF SCIENCE & MANAGEMENT
• SHREE HARI ATMIYA CENTRE FOR RESEARCH & P.G. STUDIES IN LIFE SCIENCES

website : www. atmiya.ac.in e - mail : yogidhamrajkot@yahoo.com yogidhamrajkot@atmiya.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

2359, 2360, 2

SWAMI SHREEJI

YOGI DIVINE SOCIETY PRERIT
SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 28, RAJKOT)

• PRESIDENT : H.D.H.P.P. HARIPRASAD SWAMIJIMAHARAJ • SECRETARY : SADHU TYAGVALLABHDAS
"YOGIDHAM", KALAWAD ROAD, RAJKOT - 360 005 Ph. : 91 -281 - 2563398 - 2563555 Fax : 2563952

Purchase Order

No: SKS/Stores/Comp/12
Date: 12/08/2010

To,
DELL India Private Limited.
Divyasree Greens, Ground Floor,
Challaghatta Village, Bangalore South,
Bangalore – 560071, India
Ph: 1800-4258046, Fax: 080-25068300

Sub: Purchase order of Dell optiplex 380 MTV- n Series base desktop Systems.
Ref: Your Quotation No. 24087916 Date: 12/08/2010.

This is in reference to your quotation referred above we are pleased to place an order for **Dell optiplex 380 MTV – n Series base desktop Systems** as per details enclosed in Annexure-1 & 2 under the following Terms and Conditions.

TERMS & CONDITIONS:

1. The prices quoted are F.O.R. site inclusive of Packing, Forwarding, Fright, insurance, VAT, and all other taxes as applicable. Material should be delivered in the company box packing.
2. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per terms & conditions of your company mentioned on your site www. Dell.com/ap & Quotation.
3. The materials (conditional material/Detail configuration) mentioned in **Annexure-1 & 2.**
4. **Warranty:**
   a. Warranty will start from the date of successful installation of the article and after having found in satisfactory working condition. Or 61 months after delivery.
   b. 5 year Onsite Service for (Parts + Labor + Freight) (i.e. 5+5+5) Advance Exchange of components. It should cover repair/exchange of parts which means the Institute will not pay or bear any charges during warranty period i.e. for labour, spares, advance exchange and repairing of DELL.
   c. 8X6 call login facility and 24X7 technical supports will be provided. After call login the uptime will be 48 hours.
5. **Payment: –** Within 30 days after successful installation.
6. **Delivery Period:** 2 weeks from the day of order.
7. **Shipping & Billing Address:** Sarvoday Kelavani Samaj, Yogidham Gurukul Campus, Nr. Water Tank, Opp. Central School, Kalawad Road, RAJKOT – 360005 (GUJARAT-INDIA) .

Page 1 of 4

• ATMIYA INSTITUTE OF PHARMACY
• ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE
• ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE FOR DIPLOMA STUDY
• SHREE MANIBHAI VIRANI & SMT NAVALBEN VIRANI SCIENCE COLLEGE
• GYANYAGNA COLLEGE OF SCIENCE & MANAGEMENT
• SHREE HARI ATMIYA CENTRE FOR RESEARCH & P.G. STUDIES IN LIFE SCIENCES
website : www. atmiya.ac.in e - mail : yogidhamrajkot@yahoo.com yogidhamrajkot@atmiya.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

SWAMI SHREEJI

YOGI DIVINE SOCIETY PRERIT SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 28, RAJKOT)

• PRESIDENT : H.D.H.P.P. HARIPRASAD SWAMIJIMAHARAJ • SECRETARY : SADHU TYAGVALLABHDAS
"YOGIDHAM", KALAWAD ROAD, RAJKOT - 360 005 Ph. : 91 -281 - 2563398 - 2563555 Fax : 2563952

8. **Late delivery:**-Late delivery will attract penalty at a rate of ½ % per week of the total value Maximum up to 10%. There after the order will automatically get cancelled.
9. Literature/ Illustration pamphlets/ Instruction manual for the machines under the acceptance must be sent along with stores.
10. The material should be in box packing with company seal. If the material is not as per the (i) specification and features given in Annexure 1&2 (ii) External/internal architectural design not as per optiplex 620/760. (iii) found defective/second sale material or DELL does not provide relevant document (Payments terms letter, etc.) then the Sarvoday Kelvani Samaj has full authority to reject your material and you will have to collect the material at your own risk & cost.
11. DELL will provide all types of compatible driver for operating system Windows XP with latest service pack, Windows Vista, Linux, Windows 7,windows 2003/2008 server etc. in CD OR DVD MEDIA.
12. You should ensure that if any facilities or items required for implementation at the site than it should be notified to trust one week before the date of installation.
13. Sarvoday Kelvani Samaj will not be responsible for any kind of Compensation as per Government rules in case of labour injury that occurs during working period at the site, and if any labour insurance has to be taken, then it will be done by the DELL.
14. DELL has to follow all the labour laws. Sarvoday Kelvani Samaj shall not be responsible for violation of any of the labour laws by the DELL.
15. The word DELL mentioned in our P.O. signifies DELL India Private Limited.
16. You shall give an undertaking in writing that you agree to maintain the above terms and conditions. Please return us duplicate copy of this P.O. duly signed with Company Seal. If any circumstances if the duplicate copy of P.O. is not received by us from you ,and the material supplied by you to us will mean that you have agreed to our terms & conditions
17. The bill should be submitted in triplicate.
18. Subject to Rajkot jurisdiction.

Page 2 of 4

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

SWAMI SHREEJI

YOGI DIVINE SOCIETY PRERIT SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 28, RAJKOT)

• PRESIDENT : H.D.H.P.P. HARIPRASAD SWAMIJIMAHARAJ • SECRETARY : SADHU TYAGVALLABHDAS
"YOGIDHAM", KALAWAD ROAD, RAJKOT - 360 005 Ph. : 91 -281 - 2563398 - 2563555 Fax : 2563952

Annexure-1

Detail Configuration:-

Dell optiplex 380 MTV- n Series base desktop Systems

1. **Intel(R) Core (R) 2 Duo Processor E7500 (2.9GHz, 3MB L2 cache, 1066MHz FSB)**
2. **Integrated Intel(R) G41 express chipset(ICH7)**
   a. Intel G41 Express Chipset /82846GZ graphica memory controller Hub (GMCH)/82801Gb I/O Controller Hub (ICH7) for SATA300,ATA-100 EIDE
   b. Three No. of Serial ATA Controller with SATA Cables (SATA 300 MB/sec), One No. of Floppy disk Controller with cable,.Two No. of PCI Express x1And x16 and Two No. Of PCI 2.3 Slot available on Mother Board
3. **2GB (1x2GB) NECC DDR3 1066 MHz SDRAM Memory**
   2GB (1x2GB) 1066 MHz DDR3 RAM - PC26400 (Expandable up to 4 GB) /Four Dim Sockets/Two Socket used/Dual-channel capability.
4. **Integrated Intel(R) Graphics Media Accelerator X5400 Support up to 256MB Video Memory through DVMT.**
5. **160GB 7.2k RPM SATA 3.0 Gbps Hard Drive/vibration dampening .Integrated 3 SATA Ports.**
6. **16X Max DVD +/ - RW With Dual Layer Write Capability with Power DVD Software Version 8.2**
7. **Integrated Realtak ALC2690Q High Definition Audio Codec with relevant software.**
8. **Integrated Broadcom Gigabit1 LAN 10/100/1000 (WOL,PXE) Ethernet Networking**
9. **PORTS:**
   1) **I/O PORTS REAR:** 1 Serial ,1 Parallel Port, 4 USB Ports, 2 PS/2, 1 Lan,1 VGA, 1 Line In ,1 Line Out, 1 Microphone In
   2). **I/O PORTS FRONT:** 1 Audio & 1 Microphone Ports , 2 USB
   3). **Expansion Slots:** 2 PCI, 1PCI Express X1, 1 PCI Express X16
   4). **Bays:** Total 5 bays : 2 front accessible* 3.5 bays, 1 internal* 3.5 Bays, 2 Front accessible * 5.25 bays
10. **DELL(TM) USB Entry Keyboard(US Vsersion)- Black (Dj446),**
11. **DELL(TM) Optical USB Mouse – Black (TW562).**
12. **DELL(TM) E170S Entry 17" Flat Pannel LCD Monitor (Analog Only) Square Model.**
13. **5 Years Next Business Day (8x6) Onsite services (Parts + Labour + Fright)**
    a. Five years On-site Warranty (5-5-5) with parts, labor and fright charges included. That means during above warranty period institute will not pay any kind of charges for labour, parts and advance replacement/repairing of Desktop system.
14. **MT Packing,Optiplex 380 MT base/Chassis, heatsink 65 watt mainstream Dell optiplex 780 and 380 Mini Tower, N series Label,Reducgtion of Hazardous Substabces, RAID Autodecate/ATA.**
15. **Driver DVD for all types of Operating System (Windows XP,Windows 200/2003/2008 server, Windows Vista, Windows 7, Linux). Dell Optiplex Desktop Management Software Compliance : DMI 2.0 PCI ACPI, ROHS.**

Page 3 of 4

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

4784 4790

|| SWAMI SHREEJI ||

SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 28, RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

• PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
• SECRETARY : SADHU TYAGVALLABHDAS

E-mail : yogidhamrajkot@yahoo.com | website : www.sks.ac.in
Ph. : 91 - 281 - 2563555 | Fax : 91 - 281 - 2563952

Purchase Order

No: SKS/Stores/Comp/ 61
Date: 21/03/2011

To,
DELL India Private Limited.
Divyasree Greens, Ground Floor,
Challaghatta Village, Bangalore South,
Bangalore – 560071, India
Ph: 1800-4258046, Fax: 080-25068300

Sub: Purchase order for 100 Nos. of Dell optiplex 380 MTV- n Series base desktop Systems.
Ref: Your Quotation No. 24793135 Date: 09/03/2011.

This is in reference to your quotation referred above we are pleased to place an order for **Dell optiplex 380 MTV – n Series base desktop Systems** as per details enclosed in Annexure-1 & 2 under the following Terms and Conditions.

TERMS & CONDITIONS:

1. The prices quoted are F.O.R. site inclusive of Packing, Forwarding, Fright, insurance, VAT, and all other taxes as applicable. Material should be delivered in the company box packing.
2. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per terms & conditions of your company mentioned on your site www. Dell.com/ap & Quotation.
3. The materials (conditional material/Detail configuration) mentioned in **Annexure-1 & 2.**
4. **Warranty:**
   a. Warranty will be starts from the date of shipment but difference between shipment date and delivery date not more than 10 days if difference is more than 10 day then warranty will be starts from date of delivery date.
   b. 5 year Onsite Services for (Parts + Labor + Freight) (i.e. 5+5+5) Advance Exchange of components. It should cover repair/exchange of parts which means the Institute will not pay or bear any charges during warranty period i.e. for labour, spares, advance exchange and repairing of DELL.
   c. 8X6 call login facility and 24X7 technical supports will be provided. After call login the uptime will be 48 hours.
5. **Payment: –** Within 30 days from the date of invoice but difference between invoice date and deliver date not more than 10 days.
6. **Delivery Period:-** 2-3 weeks from the date of order processing. Dell should be given processing detail to college.

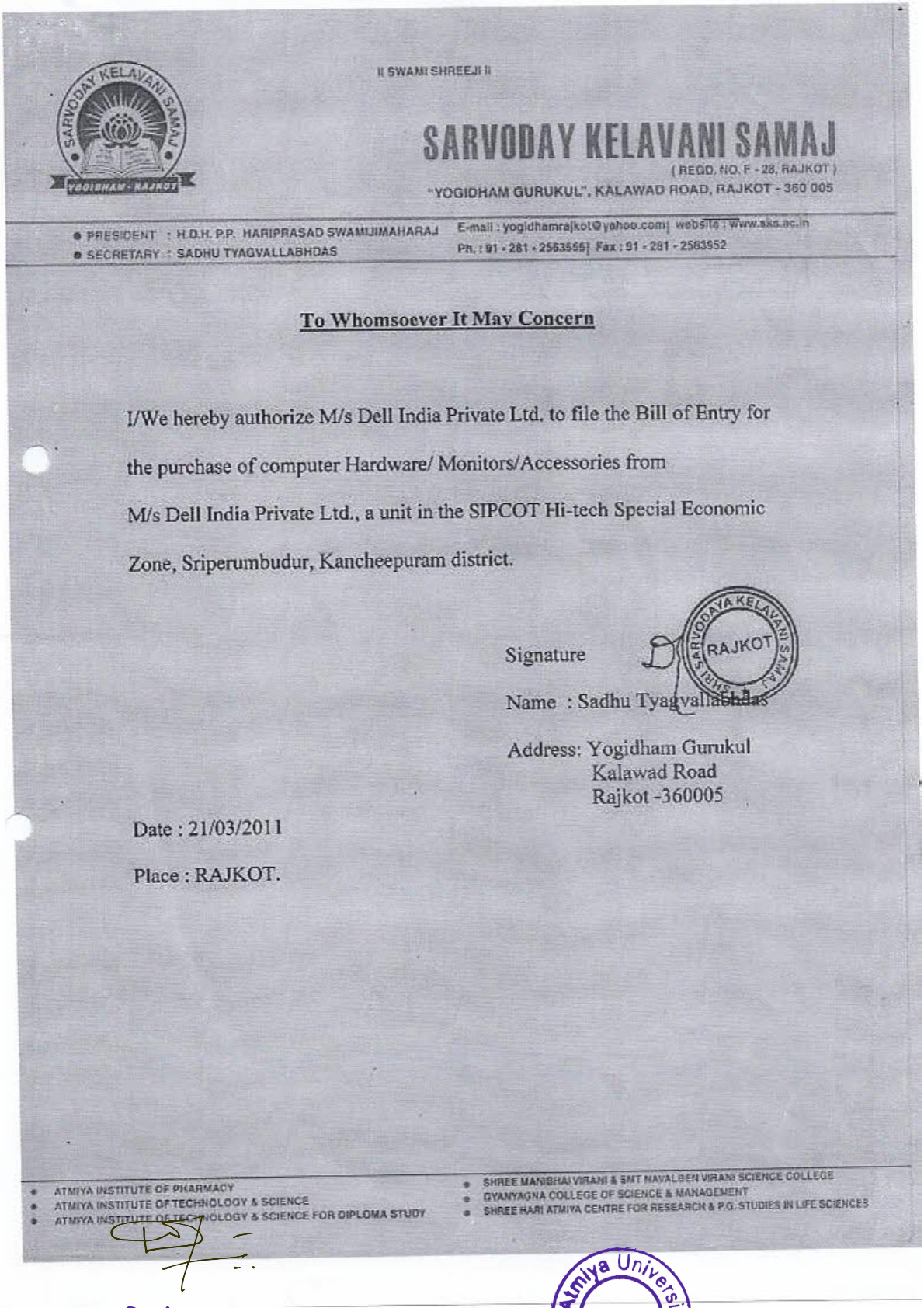
SHRI SARVODAYA KELAVANI SAMAJ RAJKOT

Page 1 of 4

• ATMIYA INSTITUTE OF PHARMACY
• ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE
• ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE FOR DIPLOMA STUDY
• SHREE MANIBHAI VIRANI & SMT NAVALBEN VIRANI SCIENCE COLLEGE
• GYANYAGNA COLLEGE OF SCIENCE & MANAGEMENT
• SHREE HARI ATMIYA CENTRE FOR RESEARCH & P.G. STUDIES IN LIFE SCIENCES

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



|| SWAMI SHREEJI ||

SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 28, RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

• PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
• SECRETARY : SADHU TYAGVALLABHDAS

E-mail : yogidhamrajkot@yahoo.com| website : www.sks.ac.in
Ph. : 91 - 281 - 2563555| Fax : 91 - 281 - 2563552

To Whomsoever It May Concern

I/We hereby authorize M/s Dell India Private Ltd. to file the Bill of Entry for the purchase of computer Hardware/ Monitors/Accessories from M/s Dell India Private Ltd., a unit in the SIPCOT Hi-tech Special Economic Zone, Sriperumbudur, Kancheepuram district.

Signature

Name : Sadhu Tyagvallabhdas

Address: Yogidham Gurukul
Kalawad Road
Rajkot -360005

Date : 21/03/2011

Place : RAJKOT.

• ATMIYA INSTITUTE OF PHARMACY
• ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE
• ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE FOR DIPLOMA STUDY
• SHREE MANIBHAI VIRANI & SMT NAVALBEN VIRANI SCIENCE COLLEGE
• GYANYAGNA COLLEGE OF SCIENCE & MANAGEMENT
• SHREE HARI ATMIYA CENTRE FOR RESEARCH & P.G. STUDIES IN LIFE SCIENCES

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/840**	Dated **30-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982061,2064,2067,2069* *2070*	4	**5 Unit**	24,285.71	Unit		**1,21,428.55**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NK824,NK833,NK865,NM604* *NN266,*	4	**5 Unit**				
						1,21,428.55
Output Vat @4%			*4*	%		**4,857.14**
Output Additional Tax @1%			*1*	%		**1,214.29**
Rounding Off						**0.02**
Total		**10 Unit**				**1,27,500.00**

Amount Chargeable (in words)
Rs. One Lakh Twenty Seven Thousand Five Hundred Only

VAT Amount (in words)
Rs. Six Thousand Seventy One and Forty Three paise Only (Rs. 6,071.43)

E. & O.E

VAT %	Assessable Value	VAT Amount
4 %	1,21,428.55	4,857.14
1 % (Addl.Tax)	1,21,428.55	1,214.29
Total		6,071.43

Remarks:
R/10-11/840

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Scanning complete 22/3/16

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/850**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982071,2073,2075,2076* *2077*	4	**5 Unit**	24,285.71	Unit		**1,21,428.55**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN275,NN277,NN278,NN337* *NN339*	4	**5 Unit**				
						1,21,428.55
Output Vat @4%			*4*	%		**4,857.14**
Output Additional Tax @1%			*1*	%		**1,214.29**
Rounding Off						**0.02**
Total		**10 Unit**				**1,27,500.00**

E. & O.E

Amount Chargeable (in words)
Rs. One Lakh Twenty Seven Thousand Five Hundred Only

VAT Amount (in words)
Rs. Six Thousand Seventy One and Forty Three paise Only (Rs. 6,071.43)

VAT %	Assessable Value	VAT Amount
4 %	1,21,428.55	**4,857.14**
1 % (Addl.Tax)	1,21,428.55	**1,214.29**
Total		**6,071.43**

Remarks:
R/10-11/850

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/851**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after Installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982080,2084,2088,2095* *2096*	4	**5 Unit**	24,285.71	Unit		**1,21,428.55**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN343,344,345,346,347*	4	**5 Unit**				
						1,21,428.55
Output Vat @4%			*4*	%		**4,857.14**
Output Additional Tax @1%			*1*	%		**1,214.29**
Rounding Off						**0.02**
Total		**10 Unit**				**1,27,500.00**

Amount Chargeable (in words)
Rs. One Lakh Twenty Seven Thousand Five Hundred Only
VAT Amount (in words)
Rs. Six Thousand Seventy One and Forty Three paise Only (Rs. 6,071.43)

E. & O.E

VAT %	Assessable Value	VAT Amount
4 %	1,21,428.55	4,857.14
1 % (Addl.Tax)	1,21,428.55	1,214.29
Total		6,071.43

Remarks:
R/10-11/851

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/852**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **Payment within 30 Days after installation**
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982097,2099,2101,2102* *2104,*	4	**5 Unit**	24,285.71	Unit		**1,21,428.55**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN348,349,350,351,352*	4	**5 Unit**				
						1,21,428.55
Output Vat @4%			*4*	%		**4,857.14**
Output Additional Tax @1%			*1*	%		**1,214.29**
Rounding Off						**0.02**
Total		**10 Unit**				**1,27,500.00**

E & O.E

Amount Chargeable (in words)
Rs. One Lakh Twenty Seven Thousand Five Hundred Only

VAT Amount (in words)
Rs. Six Thousand Seventy One and Forty Three paise Only (Rs. 6,071.43)

VAT %	Assessable Value	VAT Amount
4 %	1,21,428.55	4,857.14
1 % (Addl.Tax)	1,21,428.55	1,214.29
Total		6,071.43

Remarks:
R/10-11/852

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/853**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982105,2107,2108,2109* *2114,*	4	**5 Unit**	24,285.71	Unit		**1,21,428.55**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN353,354,355,356,357*	4	**5 Unit**				
						1,21,428.55
Output Vat @4%			*4*	%		**4,857.14**
Output Additional Tax @1%			*1*	%		**1,214.29**
Rounding Off						**0.02**
Total		**10 Unit**				**1,27,500.00**

Amount Chargeable (in words)
Rs. One Lakh Twenty Seven Thousand Five Hundred Only
VAT Amount (in words)
Rs. Six Thousand Seventy One and Forty Three paise Only (Rs. 6,071.43)

E. & O.E

VAT %	Assessable Value	VAT Amount
4 %	1,21,428.55	4,857.14
1 % (Addl.Tax)	1,21,428.55	1,214.29
Total		6,071.43

Remarks:
R/10-11/853

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/854**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982116,2117,2118,2120* *2121*	4	**5 Unit**	24,285.71	Unit		**1,21,428.55**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN358,359,361,362,363*	4	**5 Unit**				
						1,21,428.55
Output Vat @4%			*4*	%		**4,857.14**
Output Additional Tax @1%			*1*	%		**1,214.29**
Rounding Off						**0.02**
Total		**10 Unit**				**1,27,500.00**

E. & O.E

Amount Chargeable (in words)
Rs. One Lakh Twenty Seven Thousand Five Hundred Only

VAT Amount (in words)
Rs. Six Thousand Seventy One and Forty Three paise Only (Rs. 6,071.43)

VAT %	Assessable Value	VAT Amount
4 %	1,21,428.55	4,857.14
1 % (Addl.Tax)	1,21,428.55	1,214.29
Total		6,071.43

Remarks:
R/10-11/854

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No.	Dated
R/10-11/855	**31-Mar-2011**
Delivery Note	Mode/Terms of Payment
5542	
Supplier's Ref.	Other Reference(s)
	Payment within 30 Days after installation
Buyer's Order No.	Dated
SKS/STORES/COMP/60/1	**19-Mar-2011**
Despatch Document No.	Dated
	30-Mar-2011
Despatched through	Destination
Vishal Kalavadiya	**Rajkot**
Terms of Delivery	
Door Delivery	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982125,2130,2138,2139* *2140*	4	**5 Unit**	24,285.71	Unit		**1,21,428.55**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN364,366,368,369,381*	4	**5 Unit**				
						1,21,428.55
Output Vat @4%			*4*	%		**4,857.14**
Output Additional Tax @1%			*1*	%		**1,214.29**
Rounding Off						**0.02**
Total		**10 Unit**				**1,27,500.00**

E. & O.E

Amount Chargeable (in words)
Rs. One Lakh Twenty Seven Thousand Five Hundred Only
VAT Amount (in words)
Rs. Six Thousand Seventy One and Forty Three paise Only (Rs. 6,071.43)

VAT %	Assessable Value	VAT Amount
4 %	1,21,428.55	4,857.14
1 % *(Addl.Tax)*	1,21,428.55	1,214.29
Total		6,071.43

Remarks:
R/10-11/855

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/856**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982141,2142,2143,2144* *2145*	4	**5 Unit**	24,285.71	Unit		**1,21,428.55**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN384,388,390,391,392*	4	**5 Unit**				
						1,21,428.55
Output Vat @4%			4	%		**4,857.14**
Output Additional Tax @1%			1	%		**1,214.29**
Rounding Off						**0.02**
Total		**10 Unit**				**1,27,500.00**

E. & O.E

Amount Chargeable (in words)
Rs. One Lakh Twenty Seven Thousand Five Hundred Only
VAT Amount (in words)
Rs. Six Thousand Seventy One and Forty Three paise Only (Rs. 6,071.43)

VAT %	Assessable Value	VAT Amount
4 %	1,21,428.55	4,857.14
1 % (Addl.Tax)	1,21,428.55	1,214.29
Total		6,071.43

Remarks:
R/10-11/856

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/857**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982146,2147,2148,2151* *2156*	4	**5 Unit**	24,285.71	Unit		**1,21,428.55**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN393,394,397,398,399*	4	**5 Unit**				
						1,21,428.55
Output Vat @4%			*4*	%		**4,857.14**
Output Additional Tax @1%			*1*	%		**1,214.29**
Rounding Off						**0.02**
Total		**10 Unit**				**1,27,500.00**

E. & O.E

Amount Chargeable (in words)
Rs. One Lakh Twenty Seven Thousand Five Hundred Only

VAT Amount (in words)
Rs. Six Thousand Seventy One and Forty Three paise Only (Rs. 6,071.43)

VAT %	Assessable Value	VAT Amount
4 %	1,21,428.55	4,857.14
1 % (Addl.Tax)	1,21,428.55	1,214.29
Total		6,071.43

Remarks:
R/10-11/857

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/858**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982158,2159,2162,2163* *2164*	4	**5 Unit**	24,285.71	Unit		**1,21,428.55**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN402,403,404,405,406*	4	**5 Unit**				
						1,21,428.55
Output Vat @4%			4	%		**4,857.14**
Output Additional Tax @1%			1	%		**1,214.29**
Rounding Off						**0.02**
Total		**10 Unit**				**1,27,500.00**

Amount Chargeable (in words)
Rs. One Lakh Twenty Seven Thousand Five Hundred Only
VAT Amount (in words)
Rs. Six Thousand Seventy One and Forty Three paise Only (Rs. 6,071.43)

E. & O.E

VAT %	Assessable Value	VAT Amount
4 %	1,21,428.55	4,857.14
1 % (Addl.Tax)	1,21,428.55	1,214.29
Total		6,071.43

Remarks:
R/10-11/858

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

A2

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/859**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982165,2167,2168,2169* *2170*	4	**5 Unit**	24,285.71	Unit		**1,21,428.55**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NiN407,409,411,412,413*	4	**5 Unit**				
						1,21,428.55
Output Vat @4%			4	%		**4,857.14**
Output Additional Tax @1%			1	%		**1,214.29**
Rounding Off						**0.02**
Total		**10 Unit**				**1,27,500.00**

E. & O.E

Amount Chargeable (in words)
Rs. One Lakh Twenty Seven Thousand Five Hundred Only

VAT Amount (in words)
Rs. Six Thousand Seventy One and Forty Three paise Only (Rs. 6,071.43)

VAT %	Assessable Value	VAT Amount
4 %	1,21,428.55	4,857.14
1 % (Addl.Tax)	1,21,428.55	1,214.29
Total		6,071.43

Remarks:
R/10-11/859

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/860**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per Annexure Mention in Purchase Order No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982171,2173,2174,2175 2177*	4	**5 Unit**	24,285.71	Unit		**1,21,428.55**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN414,415,416,417,419*	4	**5 Unit**				
						1,21,428.55
Output Vat @4%			*4*	%		**4,857.14**
Output Additional Tax @1%			*1*	%		**1,214.29**
Rounding Off						**0.02**
Total		**10 Unit**				**1,27,500.00**

E. & O.E

Amount Chargeable (in words)
Rs. One Lakh Twenty Seven Thousand Five Hundred Only

VAT Amount (in words)
Rs. Six Thousand Seventy One and Forty Three paise Only (Rs. 6,071.43)

VAT %	Assessable Value	VAT Amount
4 %	1,21,428.55	4,857.14
1 % (Addl.Tax)	1,21,428.55	1,214.29
Total		6,071.43

Remarks:
R/10-11/860

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/861**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982178,2180,2181,2184* *2185*	4	**5 Unit**	24,285.71	Unit		**1,21,428.55**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN420,421,423,424,425*	4	**5 Unit**				
						1,21,428.55
Output Vat @4%			4	%		**4,857.14**
Output Additional Tax @1%			1	%		**1,214.29**
Rounding Off						**0.02**
Total		**10 Unit**				**1,27,500.00**

E. & O.E

Amount Chargeable (in words)
Rs. One Lakh Twenty Seven Thousand Five Hundred Only

VAT Amount (in words)
Rs. Six Thousand Seventy One and Forty Three paise Only (Rs. 6,071.43)

VAT %	Assessable Value	VAT Amount
4 %	1,21,428.55	4,857.14
1 % (Addl.Tax)	1,21,428.55	1,214.29
Total		6,071.43

Remarks:
R/10-11/861

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Invoice No. **R/10-11/862**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **Payment within 30 Days after installation**
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per Annexure Mention in Purchase Order No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982186,2188,2189,2190 2191*	4	**5 Unit**	24,285.71	Unit		**1,21,428.55**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN426,428,431,432,433*	4	**5 Unit**				
						1,21,428.55
Output Vat @4%			4	%		**4,857.14**
Output Additional Tax @1%			1	%		**1,214.29**
Rounding Off						**0.02**
Total		**10 Unit**				**1,27,500.00**

E. & O.E

Amount Chargeable (in words)
Rs. One Lakh Twenty Seven Thousand Five Hundred Only
VAT Amount (in words)
Rs. Six Thousand Seventy One and Forty Three paise Only (Rs. 6,071.43)

VAT %	Assessable Value	VAT Amount
4 %	1,21,428.55	4,857.14
1 % (Addl.Tax)	1,21,428.55	1,214.29
Total		6,071.43

Remarks:
R/10-11/862

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/863**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982192,2193*	4	**2 Unit**	24,285.71	Unit		**48,571.42**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN434,435*	4	**2 Unit**				
						48,571.42
Output Vat @4%			*4*	%		**1,942.86**
Output Additional Tax @1%			*1*	%		**485.71**
Rounding Off						**0.01**
Total		**4 Unit**				**51,000.00**

E. & O.E

Amount Chargeable (in words)
Rs. Fifty One Thousand Only

VAT Amount (in words)
Rs. Two Thousand Four Hundred Twenty Eight and Fifty Seven paise Only (Rs. 2,428.57)

VAT %	Assessable Value	VAT Amount
4 %	48,571.42	**1,942.86**
1 % (Addl.Tax)	48,571.42	**485.71**
Total		**2,428.57**

Remarks:
R/10-11/863

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/864**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982195,2196*	4	**2 Unit**	24,285.71	Unit		**48,571.42**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN436,437*	4	**2 Unit**				
						48,571.42
Output Vat @4%			4	%		**1,942.86**
Output Additional Tax @1%			1	%		**485.71**
Rounding Off						**0.01**
Total		**4 Unit**				**51,000.00**

E. & O.E

Amount Chargeable (in words)
Rs. Fifty One Thousand Only
VAT Amount (in words)
Rs. Two Thousand Four Hundred Twenty Eight and Fifty Seven paise Only (Rs. 2,428.57)

VAT %	Assessable Value	VAT Amount
4 %	48,571.42	1,942.86
1 % (Addl.Tax)	48,571.42	485.71
Total		2,428.57

Remarks:
R/10-11/864

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/865**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982197,2198*	4	**2 Unit**	24,285.71	Unit		**48,571.42**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN438,439*	4	**2 Unit**				
						48,571.42
Output Vat @4%			4	%		**1,942.86**
Output Additional Tax @1%			1	%		**485.71**
Rounding Off						**0.01**
Total		**4 Unit**				**51,000.00**

E. & O.E

Amount Chargeable (in words)
Rs. Fifty One Thousand Only

VAT Amount (in words)
Rs. Two Thousand Four Hundred Twenty Eight and Fifty Seven paise Only (Rs. 2,428.57)

VAT %	Assessable Value	VAT Amount
4 %	48,571.42	1,942.86
1 % (Addl.Tax)	48,571.42	485.71
Total		2,428.57

Remarks:
R/10-11/865

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/866**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982200,2202*	4	**2 Unit**	24,285.71	Unit		**48,571.42**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN444,445*	4	**2 Unit**				
						48,571.42
Output Vat @4%			4	%		**1,942.86**
Output Additional Tax @1%			1	%		**485.71**
Rounding Off						**0.01**
Total		**4 Unit**				**51,000.00**

E. & O.E

Amount Chargeable (in words)
Rs. Fifty One Thousand Only

VAT Amount (in words)
Rs. Two Thousand Four Hundred Twenty Eight and Fifty Seven paise Only (Rs. 2,428.57)

VAT %	Assessable Value	VAT Amount
4 %	48,571.42	1,942.86
1 % (Addl.Tax)	48,571.42	485.71
Total		2,428.57

Remarks:
R/10-11/866

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/867**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982203,2204*	4	**2 Unit**	24,285.71	Unit		**48,571.42**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN446,447*	4	**2 Unit**				
						48,571.42
Output Vat @4%			*4*	%		**1,942.86**
Output Additional Tax @1%			*1*	%		**485.71**
Rounding Off						**0.01**
Total		**4 Unit**				**51,000.00**

Amount Chargeable (in words)
Rs. Fifty One Thousand Only
VAT Amount (in words)
Rs. Two Thousand Four Hundred Twenty Eight and Fifty Seven paise Only (Rs. 2,428.57)

E. & O.E

VAT %	Assessable Value	VAT Amount
4 %	48,571.42	**1,942.86**
1 % (Addl.Tax)	48,571.42	**485.71**
Total		**2,428.57**

Remarks:
R/10-11/867

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/868**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982206,2207*	4	**2 Unit**	24,285.71	Unit		**48,571.42**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN448,449*	4	**2 Unit**				
						48,571.42
Output Vat @4%			4	%		**1,942.86**
Output Additional Tax @1%			1	%		**485.71**
Rounding Off						**0.01**
Total		**4 Unit**				**51,000.00**

Amount Chargeable (in words)
Rs. Fifty One Thousand Only
VAT Amount (in words)
Rs. Two Thousand Four Hundred Twenty Eight and Fifty Seven paise Only (Rs. 2,428.57)

E. & O.E

VAT %	Assessable Value	VAT Amount
4 %	48,571.42	1,942.86
1 % (Addl.Tax)	48,571.42	485.71
Total		2,428.57

Remarks:
R/10-11/868

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No.	Dated
R/10-11/869	**31-Mar-2011**
Delivery Note	Mode/Terms of Payment
5542	
Supplier's Ref.	Other Reference(s)
	Payment within 30 Days after installation
Buyer's Order No.	Dated
SKS/STORES/COMP/60/1	**19-Mar-2011**
Despatch Document No.	Dated
	30-Mar-2011
Despatched through	Destination
Vishal Kalavadiya	**Rajkot**
Terms of Delivery	
Door Delivery	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982035,2036*	4	**2 Unit**	24,285.71	Unit		**48,571.42**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN450,451*	4	**2 Unit**				
						48,571.42
Output Vat @4%			4	%		**1,942.86**
Output Additional Tax @1%			1	%		**485.71**
Rounding Off						**0.01**
Total		**4 Unit**				**51,000.00**

E. & O.E

Amount Chargeable (in words)
Rs. Fifty One Thousand Only
VAT Amount (in words)
Rs. Two Thousand Four Hundred Twenty Eight and Fifty Seven paise Only (Rs. 2,428.57)

VAT %	Assessable Value	VAT Amount
4 %	48,571.42	1,942.86
1 % (Addl.Tax)	48,571.42	485.71
Total		2,428.57

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/870**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982038,2039*	4	**2 Unit**	24,285.71	Unit		**48,571.42**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN453,454*	4	**2 Unit**				
						48,571.42
Output Vat @4%			*4*	%		**1,942.86**
Output Additional Tax @1%			*1*	%		**485.71**
Rounding Off						**0.01**
Total		**4 Unit**				**51,000.00**

Amount Chargeable (in words)
Rs. Fifty One Thousand Only
VAT Amount (in words)
Rs. Two Thousand Four Hundred Twenty Eight and Fifty Seven paise Only (Rs. 2,428.57)

E. & O.E

VAT %	Assessable Value	VAT Amount
4 %	48,571.42	1,942.86
1 % (Addl.Tax)	48,571.42	485.71
Total		2,428.57

Remarks:
R/10-11/870

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/871**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982042,2043*	4	**2 Unit**	24,285.71	Unit		**48,571.42**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN455,456*	4	**2 Unit**				
						48,571.42
Output Vat @4%			4	%		**1,942.86**
Output Additional Tax @1%			1	%		**485.71**
Rounding Off						**0.01**
Total		**4 Unit**				**51,000.00**

E & O.E

Amount Chargeable (in words)
Rs. Fifty One Thousand Only
VAT Amount (in words)
Rs. Two Thousand Four Hundred Twenty Eight and Fifty Seven paise Only (Rs. 2,428.57)

VAT %	Assessable Value	VAT Amount
4 %	48,571.42	1,942.86
1 % (Addl.Tax)	48,571.42	485.71
Total		2,428.57

Remarks:
R/10-11/871

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/872**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982044,2045*	4	**2 Unit**	24,285.71	Unit		**48,571.42**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN457,459*	4	**2 Unit**				
						48,571.42
Output Vat @4%			*4*	%		**1,942.86**
Output Additional Tax @1%			*1*	%		**485.71**
Rounding Off						**0.01**
Total		**4 Unit**				**51,000.00**

E & O.E

Amount Chargeable (in words)
Rs. Fifty One Thousand Only

VAT Amount (in words)
Rs. Two Thousand Four Hundred Twenty Eight and Fifty Seven paise Only (Rs. 2,428.57)

VAT %	Assessable Value	VAT Amount
4 %	48,571.42	1,942.86
1 % (Addl.Tax)	48,571.42	485.71
Total		2,428.57

Remarks:
R/10-11/872

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/873**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982046*	4	**1 Unit**	24,285.71	Unit		**24,285.71**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN461*	4	**1 Unit**				
						24,285.71
Output Vat @4%			4	%		**971.43**
Output Additional Tax @1%			1	%		**242.86**
Total		**2 Unit**				**25,500.00**

E. & O.E

Amount Chargeable (in words)
Rs. Twenty Five Thousand Five Hundred Only

VAT Amount (in words)
Rs. One Thousand Two Hundred Fourteen and Twenty Nine paise Only (Rs. 1,214.29)

VAT %	Assessable Value	VAT Amount
4 %	24,285.71	**971.43**
1 % (Addl.Tax)	24,285.71	**242.86**
Total		**1,214.29**

Remarks:
R/10-11/873

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Invoice No. **R/10-11/874**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per Annexure Mention in Purchase Order No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982047*	4	**1 Unit**	24,285.71	Unit		**24,285.71**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN462*	4	**1 Unit**				
						24,285.71
Output Vat @4%			*4*	%		**971.43**
Output Additional Tax @1%			*1*	%		**242.86**
Total		**2 Unit**				**25,500.00**

E. & O.E

Amount Chargeable (in words)
Rs. Twenty Five Thousand Five Hundred Only

VAT Amount (in words)
Rs. One Thousand Two Hundred Fourteen and Twenty Nine paise Only (Rs. 1,214.29)

VAT %	Assessable Value	VAT Amount
4 %	24,285.71	971.43
1 % (Addl.Tax)	24,285.71	242.86
Total		1,214.29

Remarks:
R/10-11/874

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/875**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982050*	4	**1 Unit**	24,285.71	Unit		**24,285.71**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN642*	4	**1 Unit**				
						24,285.71
Output Vat @4%			4	%		**971.43**
Output Additional Tax @1%			1	%		**242.86**
Total		**2 Unit**				**25,500.00**

E. & O.E

Amount Chargeable (in words)
Rs. Twenty Five Thousand Five Hundred Only
VAT Amount (in words)
Rs. One Thousand Two Hundred Fourteen and Twenty Nine paise Only (Rs. 1,214.29)

VAT %	Assessable Value	VAT Amount
4 %	24,285.71	971.43
1 % (Addl.Tax)	24,285.71	242.86
Total		1,214.29

Remarks:
R/10-11/875

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/876**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L932051*	4	**1 Unit**	24,285.71	Unit		**24,285.71**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN0643*	4	**1 Unit**				
						24,285.71
Output Vat @4%			*4*	%		**971.43**
Output Additional Tax @1%			*1*	%		**242.86**
Total		**2 Unit**				**25,500.00**

E. & O.E

Amount Chargeable (in words)
Rs. Twenty Five Thousand Five Hundred Only
VAT Amount (in words)
Rs. One Thousand Two Hundred Fourteen and Twenty Nine paise Only (Rs. 1,214.29)

VAT %	Assessable Value	VAT Amount
4 %	24,285.71	971.43
1 % (Addl.Tax)	24,285.71	242.86
Total		1,214.29

Remarks:
R/10-11/876

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/877**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982053*	4	**1 Unit**	24,285.71	Unit		**24,285.71**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN644*	4	**1 Unit**				
						24,285.71
Output Vat @4%			*4*	%		**971.43**
Output Additional Tax @1%			*1*	%		**242.86**
Total		**2 Unit**				**25,500.00**

Amount Chargeable (in words) *E. & O.E*
Rs. Twenty Five Thousand Five Hundred Only
VAT Amount (in words)
Rs. One Thousand Two Hundred Fourteen and Twenty Nine paise Only (Rs. 1,214.29)

VAT %	Assessable Value	VAT Amount
4 %	24,285.71	971.43
1 % (Addl.Tax)	24,285.71	242.86
Total		1,214.29

Remarks:
R/10-11/877

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Invoice No. **R/10-11/878**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **Payment within 30 Days after installation**
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982054*	4	**1 Unit**	24,285.71	Unit		**24,285.71**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN645*	4	**1 Unit**				
						24,285.71
Output Vat @4%			*4*	%		**971.43**
Output Additional Tax @1%			*1*	%		**242.86**
Total		**2 Unit**				**25,500.00**

Amount Chargeable (in words)
Rs. Twenty Five Thousand Five Hundred Only
VAT Amount (in words)
Rs. One Thousand Two Hundred Fourteen and Twenty Nine paise Only (Rs. 1,214.29)

E. & O.E

VAT %	Assessable Value	VAT Amount
4 %	24,285.71	**971.43**
1 % (Addl.Tax)	24,285.71	**242.86**
Total		**1,214.29**

Remarks:
R/10-11/878

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Invoice No. **R/10-11/879**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per Annexure Mention in Purchase Order No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982057*	4	**1 Unit**	24,285.71	Unit		**24,285.71**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. NN646*	4	**1 Unit**				
						24,285.71
Output Vat @4%			*4*	%		**971.43**
Output Additional Tax @1%			*1*	%		**242.86**
Total		**2 Unit**				**25,500.00**

E. & O.E

Amount Chargeable (in words)
Rs. Twenty Five Thousand Five Hundred Only

VAT Amount (in words)
Rs. One Thousand Two Hundred Fourteen and Twenty Nine paise Only (Rs. 1,214.29)

VAT %	Assessable Value	VAT Amount
4 %	24,285.71	**971.43**
1 % (Addl.Tax)	24,285.71	**242.86**
Total		**1,214.29**

Remarks:
R/10-11/879

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/880**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No. **SKS/STORES/COMP/60/1**	Dated **19-Mar-2011**
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982058*	4	**1 Unit**	24,285.71	Unit		**24,285.71**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. V1NK795*	4	**1 Unit**				
						24,285.71
Output Vat @4%			*4*	%		**971.43**
Output Additional Tax @1%			*1*	%		**242.86**
Total		**2 Unit**				**25,500.00**

Amount Chargeable (in words)
Rs. Twenty Five Thousand Five Hundred Only
VAT Amount (in words)
Rs. One Thousand Two Hundred Fourteen and Twenty Nine paise Only (Rs. 1,214.29)

E. & O.E

VAT %	Assessable Value	VAT Amount
4 %	24,285.71	971.43
1 % (Addl.Tax)	24,285.71	242.86
Total		1,214.29

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/881**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No.	Dated
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982059*	4	**1 Unit**	24,285.71	Unit		**24,285.71**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. V1NK820*	4	**1 Unit**				
						24,285.71
Output Vat @4%			4	%		**971.43**
Output Additional Tax @1%			1	%		**242.86**
Total		**2 Unit**				**25,500.00**

Amount Chargeable (in words)
Rs. Twenty Five Thousand Five Hundred Only
VAT Amount (in words)
Rs. One Thousand Two Hundred Fourteen and Twenty Nine paise Only (Rs. 1,214.29)

E. & O.E

VAT %	Assessable Value	VAT Amount
4 %	24,285.71	971.43
1 % (Addl.Tax)	24,285.71	242.86
Total		1,214.29

Remarks:
R/10-11/881

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Retail Invoice

(Duplicate)

Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
E-mail : finance@ishanitech.biz

Buyer
M/s. Sarvoday Kelavani Samaj
"Yogidham Gurukul"
Kalawad Road, Near Water Tank
Rajkot-360005

Invoice No. **R/10-11/882**	Dated **31-Mar-2011**
Delivery Note **5542**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Payment within 30 Days after installation
Buyer's Order No.	Dated
Despatch Document No.	Dated **30-Mar-2011**
Despatched through **Vishal Kalavadiya**	Destination **Rajkot**
Terms of Delivery **Door Delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
004/Lenovo/Desktop M70 *C2D E7500/4GB/320GB/DVD/RW* *5-5-5 Onsite Warranty* *Detailed Configuration As Per* *Annexure Mention in Purchase Order* *No. SKS/Stores/Comp/60/1 Date : 19.03.11* *Sr No. L982060*	4	**1 Unit**	24,285.71	Unit		**24,285.71**
004/Lenovo/TFT 18.5" (2580AT1) *5-5-5 Onsite Warranty* *Sr No. V1NK823*	4	**1 Unit**				
						24,285.71
Output Vat @4%			*4*	%		**971.43**
Output Additional Tax @1%			*1*	%		**242.86**
Total		**2 Unit**				**25,500.00**

E. & O.E

Amount Chargeable (in words)
Rs. Twenty Five Thousand Five Hundred Only

VAT Amount (in words)
Rs. One Thousand Two Hundred Fourteen and Twenty Nine paise Only (Rs. 1,214.29)

VAT %	Assessable Value	VAT Amount
4 %	24,285.71	**971.43**
1 % (Addl.Tax)	24,285.71	**242.86**
Total		**1,214.29**

Remarks:
R/10-11/882

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

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

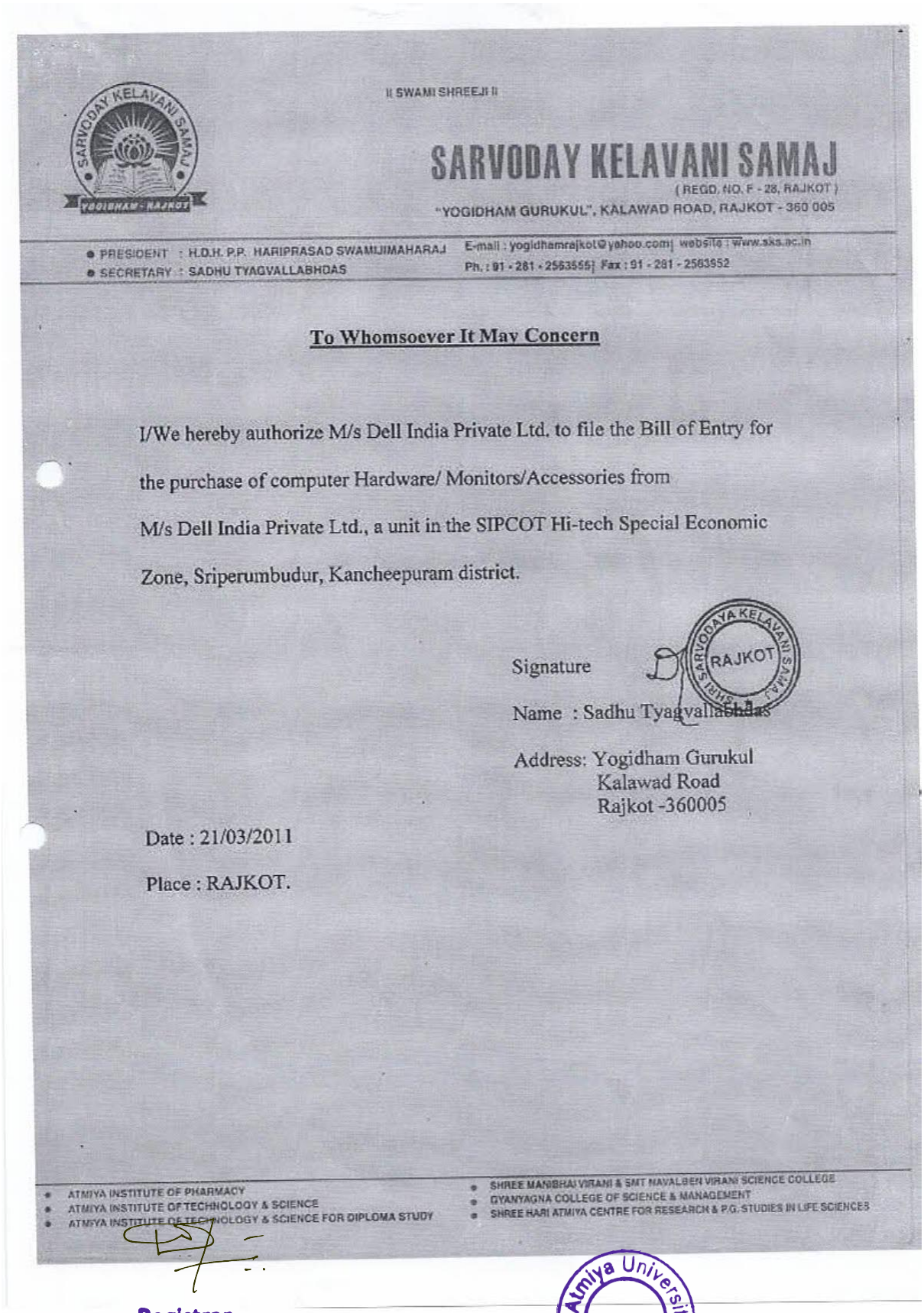
for Ishan Infotech Limited
Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



|| SWAMI SHREEJI ||

SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 28, RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

• PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
• SECRETARY : SADHU TYAGVALLABHDAS

E-mail : yogidhamrajkot@yahoo.com| website : www.sks.ac.in
Ph. : 91 - 281 - 2563555| Fax : 91 - 281 - 2563552

To Whomsoever It May Concern

I/We hereby authorize M/s Dell India Private Ltd. to file the Bill of Entry for the purchase of computer Hardware/ Monitors/Accessories from M/s Dell India Private Ltd., a unit in the SIPCOT Hi-tech Special Economic Zone, Sriperumbudur, Kancheepuram district.

Signature

Name : Sadhu Tyagvallabhdas

Address: Yogidham Gurukul
Kalawad Road
Rajkot -360005

Date : 21/03/2011

Place : RAJKOT.

SHREE SARVODAYA KELAVANI SAMAJ RAJKOT

• ATMIYA INSTITUTE OF PHARMACY
• ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE
• ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE FOR DIPLOMA STUDY
• SHREE MANIBHAI VIRANI & SMT NAVALBEN VIRANI SCIENCE COLLEGE
• GYANYAGNA COLLEGE OF SCIENCE & MANAGEMENT
• SHREE HARI ATMIYA CENTRE FOR RESEARCH & P.G. STUDIES IN LIFE SCIENCES

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

SWAMI SHREEJI

YOGI DIVINE SOCIETY PRERIT,
SARVODAY KELAVANI SAMAJ SANCHALIT

ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE FOR DIPLOMA STUDIES

Purchase Order

No: AITSDS/Stores/Comp/ 1023
Date: 22-05-09

To,
DELL India Private Ltd.,
M-4, Sipcot Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram Dist., Tamil Nadu – 602106, India
Phone : 1800-4258046 Fax : 080-25068300.

Dear Sir,

Sub: **Purchase order for Dell OPTIPLEX 360MT Minitower Desktop**
Ref: **Your Quotation No. IRSO2478043, Dated:21/05/2009**

This is in reference to your quotation referred above we are pleased to place an order for Dell OptiPlex 360MT Minitower Desktop as per details in enclosed Annexure-1&2 under the following Terms and Conditions.

TERMS & CONDITIONS:

1. The prices quoted are F.O.R. site inclusive of Packing, Forwarding, Fright, insurance, VAT, Octroi and all taxes applicable. Material should be in the company box packing.
2. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per terms & conditions of your company mentioned on your site www. Dell.com/ap & Quotation.
3. The materials (conditional material/Detail configuration) mentioned in **Annexure-1 & 2.**
4. **Warranty:**
   a. Warranty will start from the date of successful installation of the article and after having found in satisfactory working condition.
   b. 5 year of Onsite Service for (Parts + Labor + Freight) (i.e. 5+5+5) Advanced Exchange in components. It should cover repair/exchange of parts that means Institute will not pay any charges during warranty period for labour, parts, advance exchange and repairing of Desktop system.
   c. 8x6 call login facility. After call login uptime will be 48 hours.
5. **Payment:** – Within 30 days from the date of Invoice.
6. **Delivery Period**: 2 Week from the day of order.
7. **Billing & Shipping Address:** Atmiya Institute Of Technology & Science For Diploma Studies, Yogidham Gurukul Campus, Nr. Water Tank, Opp. Cental School, Kalawad Road RAJKOT – 360005 (GUJARAT-INDIA) **.**
8. **Late delivery**:-Late delivery will attract penalty at a rate of ½ % per week of the total value Maximum up to 10%. There after the order will automatically get cancelled.
9. Literature/ Illustration pamphlets/ Instruction manual for the machines under the acceptance must be sent along with stores.
10. The material should be in box packing with company seal. If the material is not as per Detail specification and features given in Annexure -1&2. External/internal architectural design not as per Dell optiplex 620MT Minitower Desktop or found defective/second sale material then the institute has full Authority to reject your material and you will have to collect the material at your own risk & cost.
11. Dell will be provide all type of compatible driver for operating system Windows XP with latest service pack, windows Vista, Linux, windows 7 etc. in CD OR DVD MEDIA.
12. You should ensure that if any facilities or items required for implementation at the site than it should be notified to institute one week before the date of installation.
13. Institute will not be responsible for any kind of Compensation as per Government rules if any case of labour injury occurs during working period at the site, and if any Labour insurance has to be taken, then it will be done by the DELL.

"YOGIDHAM", Kalawad Road, Rajkot - 360 005. (Gujarat - India)
Tel. : 0281-2563445, Tele Fax : 2563766, e-mail : aitsd@atmiya.ac.in Web : www.atmiya.com

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

SWAMI SHREEJI

YOGI DIVINE SOCIETY PRERIT,
SARVODAY KELAVANI SAMAJ SANCHALIT

ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE FOR DIPLOMA STUDIES

Purchase Order

No: AITSDS/Stores/Comp/ 1023
Date: 22-05-09

To,
DELL India Private Ltd.,
M-4, Sipcot Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram Dist., Tamil Nadu – 602106, India
Phone : 1800-4258046 Fax : 080-25068300.

Dear Sir,

Sub: **Purchase order for Dell OPTIPLEX 360MT Minitower Desktop**
Ref: **Your Quotation No. IRSO2478043, Dated:21/05/2009**

This is in reference to your quotation referred above we are pleased to place an order for Dell OptiPlex 360MT Minitower Desktop as per details in enclosed Annexure-1&2 under the following Terms and Conditions.

TERMS & CONDITIONS:

1. The prices quoted are F.O.R. site inclusive of Packing, Forwarding, Fright, insurance, VAT, Octroi and all taxes applicable. Material should be in the company box packing.
2. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per terms & conditions of your company mentioned on your site www. Dell.com/ap & Quotation.
3. The materials (conditional material/Detail configuration) mentioned in **Annexure-1 & 2.**
4. **Warranty:**
   a. Warranty will start from the date of successful installation of the article and after having found in satisfactory working condition.
   b. 5 year of Onsite Service for (Parts + Labor + Freight) (i.e. 5+5+5) Advanced Exchange in components. It should cover repair/exchange of parts that means Institute will not pay any charges during warranty period for labour, parts, advance exchange and repairing of Desktop system.
   c. 8x6 call login facility. After call login uptime will be 48 hours.
5. **Payment:** – Within 30 days from the date of Invoice.
6. **Delivery Period**: 2 Week from the day of order.
7. **Billing & Shipping Address:** Atmiya Institute Of Technology & Science For Diploma Studies, Yogidham Gurukul Campus, Nr. Water Tank, Opp. Cental School, Kalawad Road RAJKOT – 360005 (GUJARAT-INDIA) **.**
8. **Late delivery**:-Late delivery will attract penalty at a rate of ½ % per week of the total value Maximum up to 10%. There after the order will automatically get cancelled.
9. Literature/ Illustration pamphlets/ Instruction manual for the machines under the acceptance must be sent along with stores.
10. The material should be in box packing with company seal. If the material is not as per Detail specification and features given in Annexure -1&2. External/internal architectural design not as per Dell optiplex 620MT Minitower Desktop or found defective/second sale material then the institute has full Authority to reject your material and you will have to collect the material at your own risk & cost.
11. Dell will be provide all type of compatible driver for operating system Windows XP with latest service pack, windows Vista, Linux, windows 7 etc. in CD OR DVD MEDIA.
12. You should ensure that if any facilities or items required for implementation at the site than it should be notified to institute one week before the date of installation.
13. Institute will not be responsible for any kind of Compensation as per Government rules if any case of Labour injury occurs during working period at the site, and if any Labour insurance has to be taken, then it will be done by the DELL.

"YOGIDHAM", Kalawad Road, Rajkot - 360 005. (Gujarat - India)
Tel. : 0281-2563445, Tele Fax : 2563766, e-mail : aitsd@atmiya.ac.in Web : www.atmiya.com

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

SWAMI SHREEJI

SARVODAY KELAVANI SAMAJ MANAGED

Shree Manibhai Virani & Smt. Navalben Virani Science College

[Accredited at the 'A' Level by NAAC]

"YOGIDHAM GURUKUL", Kalawad Road ,RAJKOT - 360 005. (Guj.) Ph. No. : 0281 - 2562681 Fax : 0281 - 2563952
Website : www.vsc.edu.in e-mail : admin@vsc.edu.in

Purchase Order

No: M&NVSC/Stores/Comp/91
Date: 22.05.09

To,
DELL India Private Ltd.,
M-4, Sipcot Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram Dist., Tamil Nadu – 602106, India
Phone : 1800-4258046 Fax : 080-25068300.

Dear Sir,

Sub: **Purchase order for Dell ™ OPTIPLEX™ 360MT Minitower Desktop**
Ref: **Your Quotation No. IRSO2477924, Dated: 21/05/2009**

This is in reference to your quotation referred above we are pleased to place an order for Dell Optiplex 360MT Minitower Desktop as per details in enclosed Annexure-1&2 under the following Terms and Conditions.

TERMS & CONDITIONS:

1. The prices quoted are F.O.R. site inclusive of Packing, Forwarding, Fright, insurance, VAT, Octroi and all taxes applicable. Material should be in the company box packing.
2. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per terms & conditions of your company mentioned on your site www. Dell.com/ap & Quotation.
3. The materials (conditional material/Detail configuration) mentioned in **Annexure-1 & 2.**
4. **Warranty:**
   a. Warranty will start from the date of successful installation of the article and after having found in satisfactory working condition.
   b. 5 years of Onsite Service for (Parts + Labor + Freight) (i.e. 5+5+5) Advanced Exchange in components. It should cover repair/exchange of parts that means Institute will not pay any charges during warranty period for labour, parts, advance exchange and repairing of Desktop system.
   c. 8x6 call login facility. After call login uptime will be 48 hours.
5. **Payment:** –30 days from the date of Delivery.
6. **Delivery Period**: 2 Week from the day of order.
7. **Billing & Shipping Address:** M & N VIRANI SCIENCE COLLEGE, Yogidham Gurukul Campus, Nr. Water Tank, Opp. Central School, Kalawad Road RAJKOT – 360005 (GUJARAT-INDIA) .
8. **Late delivery**:-Late delivery will attract penalty at a rate of ½ % per week of the total value Maximum up to 10%. There after the order will automatically get cancelled.
9. Literature/ Illustration pamphlets/ Instruction manual for the machines under the acceptance must be sent along with stores.
10. The material should be in box packing with company seal. If the material is not as per Detail specification and features given in Annexure -1&2. External/internal architectural design not as per Dell optiplex 620MT or found defective/second sale material then the institute has full Authority to reject your material and you will have to collect the material at your own risk & cost.
11. Dell will be provide all type of compatible driver for operating system Windows XP with latest service pack, windows Vista, Linux, windows 7 etc. in CD OR DVD MEDIA.
12. You should ensure that if any facilities or items required for implementation at the site than it should be notified to institute one week before the date of installation.
13. Institute will not be responsible for any kind of Compensation as per Government rules if any case of Labour injury occurs during working period at the site, and if any Labour insurance has to be taken, then it will be done by the DELL.

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

SWAMI SHREEJI

ATMIYA

YOGI DIVINE SOCIETY PRERIT,
SARVODAY KELAVANI SAMAJ SANCHALIT
INSTITUTE OF TECHNOLOGY & SCIENCE
FOR DIPLOMA STUDIES

Purchase Order

No: AITSDS/Stores//Comp/ 1024
Date: 22.05.09

To,
DELL India Private Ltd.,
M-4, Sipcot Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram Dist., Tamil Nadu – 602106, India
Phone : 1800-4258046 Fax : 080-25068300.

Dear Sir,

Sub: **Purchase order for Dell OPTIPLEX 360DT Desktop**
Ref: **Your Quotation No. IRSO2478056, Dated:21/05/2009**

This is in reference to your quotation referred above we are pleased to place an order for Dell Optiplex 360DT Desktop as per details in enclosed Annexure-1&2 under the following Terms and Conditions.

TERMS & CONDITIONS:

1. The prices quoted are F.O.R. site inclusive of Packing, Forwarding, Fright, insurance, VAT, Octroi and all taxes applicable. Material should be in the company box packing.
2. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per terms & conditions of your company mentioned on your site www. Dell.com/ap & Quotation.
3. The materials (conditional material/Detail configuration) mentioned in **Annexure-1 & 2.**
4. **Warranty:**
   a. Warranty will start from the date of successful installation of the article and after having found in satisfactory working condition.
   b. 5 year of Onsite Service for (Parts + Labor + Freight) (i.e. 5+5+5) Advanced Exchange in components. It should cover repair/exchange of parts that means Institute will not pay any charges during warranty period for labour, parts, advance exchange and repairing of Desktop system.
   c. 8x6 call login facility. After call login uptime will be 48 hours.
5. **Payment: –** Within 30 days from the date of Invoice.
6. **Delivery Period**: 2 Week from the day of order.
7. **Billing & Shipping Address:** Atmiya Institute Of Technology & Science For Diploma Studies, Yogidham Gurukul Campus, Nr. Water Tank, Opp. Central School, Kalawad Road RAJKOT – 360005 (GUJARAT-INDIA) .
8. **Late delivery**:-Late delivery will attract penalty at a rate of ½ % per week of the total value Maximum up to 10%. There after the order will automatically get cancelled.
9. Literature/ Illustration pamphlets/ Instruction manual for the machines under the acceptance must be sent along with stores.
10. The material should be in box packing with company seal. If the material is not as per Detail specification and features given in Annexure -1&2. External/internal architectural design not as per Dell optiplex 620DT or found defective/second sale material then the institute has full Authority to reject your material and you will have to collect the material at your own risk & cost.
11. Dell will be provide all type of compatible driver for operating system Windows XP with latest service pack, windows Vista, Linux, windows 7 etc. in CD OR DVD MEDIA.
12. You should ensure that if any facilities or items required for implementation at the site than it should be notified to institute one week before the date of installation.
13. Institute will not be responsible for any kind of Compensation as per Government rules if any case of Labour injury occurs during working period at the site, and if any Labour insurance has to be taken, then it will be done by the "YOGIDHAM", Kalawad Road, Rajkot - 360 005. (Gujarat - India)

Tel. : 0281-2563445, Tele Fax : 2563766, e-mail : aitsd@atmiya.ac.in, Web : www.atmiya.com

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

SWAMI SHREEJI

SARVODAY KELAVANI SAMAJ MANAGED

Shree Manibhai Virani & Smt. Navalben Virani Science College

[Accredited at the 'A' Level by NAAC]

"YOGIDHAM GURUKUL", Kalawad Road ,RAJKOT - 360 005. (Guj.) Ph. No. : 0281 - 2562681 Fax : 0281 - 2563952
Website : www.vsc.edu.in e-mail : admin@vsc.edu.in

Purchase Order

No: M&NVSC/Stores/Comp/91
Date: 22.05.09

To,
DELL India Private Ltd.,
M-4, Sipcot Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram Dist., Tamil Nadu – 602106, India
Phone : 1800-4258046 Fax : 080-25068300.

Dear Sir,

Sub: **Purchase order for Dell ™ OPTIPLEX™ 360MT Minitower Desktop**
Ref: **Your Quotation No. IRSO2477924, Dated: 21/05/2009**

This is in reference to your quotation referred above we are pleased to place an order for Dell Optiplex 360MT Minitower Desktop as per details in enclosed Annexure-1&2 under the following Terms and Conditions.

TERMS & CONDITIONS:

1. The prices quoted are F.O.R. site inclusive of Packing, Forwarding, Fright, insurance, VAT, Octroi and all taxes applicable. Material should be in the company box packing.
2. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per terms & conditions of your company mentioned on your site www. Dell.com/ap & Quotation.
3. The materials (conditional material/Detail configuration) mentioned in **Annexure-1 & 2.**
4. **Warranty:**
   a. Warranty will start from the date of successful installation of the article and after having found in satisfactory working condition.
   b. 5 years of Onsite Service for (Parts + Labor + Freight) (i.e. 5+5+5) Advanced Exchange in components. It should cover repair/exchange of parts that means Institute will not pay any charges during warranty period for labour, parts, advance exchange and repairing of Desktop system.
   c. 8x6 call login facility. After call login uptime will be 48 hours.
5. **Payment:** –30 days from the date of Delivery.
6. **Delivery Period**: 2 Week from the day of order.
7. **Billing & Shipping Address:** M & N VIRANI SCIENCE COLLEGE, Yogidham Gurukul Campus, Nr. Water Tank, Opp. Central School, Kalawad Road RAJKOT – 360005 (GUJARAT-INDIA) .
8. **Late delivery**:-Late delivery will attract penalty at a rate of ½ % per week of the total value Maximum up to 10%. There after the order will automatically get cancelled.
9. Literature/ Illustration pamphlets/ Instruction manual for the machines under the acceptance must be sent along with stores.
10. The material should be in box packing with company seal. If the material is not as per Detail specification and features given in Annexure -1&2. External/internal architectural design not as per Dell optiplex 620MT or found defective/second sale material then the institute has full Authority to reject your material and you will have to collect the material at your own risk & cost.
11. Dell will be provide all type of compatible driver for operating system Windows XP with latest service pack, windows Vista, Linux, windows 7 etc. in CD OR DVD MEDIA.
12. You should ensure that if any facilities or items required for implementation at the site than it should be notified to institute one week before the date of installation.
13. Institute will not be responsible for any kind of Compensation as per Government rules if any case of Labour injury occurs during working period at the site, and if any Labour insurance has to be taken, then it will be done by the DELL.

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

SWAMI SHREEJI

SARVODAY KELAVANI SAMAJ MANAGED

Shree Manibhai Virani & Smt. Navalben Virani Science College

[Accredited at the 'A' Level by NAAC]

"YOGIDHAM GURUKUL", Kalawad Road ,RAJKOT - 360 005. (Guj.) Ph. No. : 0281 - 2562681 Fax : 0281 - 2563952
Website : www.vsc.edu.in e-mail : admin@vsc.edu.in

Purchase Order

No: VSC/Stores//Comp/ 90
Date: 22.05.09

To,
DELL India Private Ltd.,
M-4, Sipcot Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram Dist., Tamil Nadu – 602106, India
Phone : 1800-4258046 Fax : 080-25068300.

Dear Sir,

Sub: **Purchase order for Dell OPTIPLEX 360MT Minitower Desktop**
Ref: **Your Quotation No. IRSO2477941, Dated:21/05/2009**

This is in reference to your quotation referred above we are pleased to place an order for Dell Optiplex 360MT Minitower Desktop as per details in enclosed Annexure-1&2 under the following Terms and Conditions.

TERMS & CONDITIONS:

1. The prices quoted are F.O.R. site inclusive of Packing, Forwarding, Fright, insurance, VAT, Octroi and all taxes applicable. Material should be in the company box packing.
2. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per terms & conditions of your company mentioned on your site www. Dell.com/ap & Quotation.
3. The materials (conditional material/Detail configuration) mentioned in **Annexure-1 & 2.**
4. **Warranty:**
   a. Warranty will start from the date of successful installation of the article and after having found in satisfactory working condition.
   b. 5 year of Onsite Service for (Parts + Labor + Freight) (i.e. 5+5+5) Advanced Exchange in components. It should cover repair/exchange of parts that means Institute will not pay any charges during warranty period for labour, parts, advance exchange and repairing of Desktop system.
   c. 8x6 call login facility. After call login uptime will be 48 hours.
5. **Payment: –** Within 30 days from the date of Invoice.
6. **Delivery Period**: 2 Week from the day of order.
7. **Billing & Shipping Address:** M & N VIRANI SCIENCE COLLEGE, Yogidham Gurukul Campus, Nr. Water Tank, Opp. Cental School, Kalawad Road RAJKOT – 360005 (GUJARAT-INDIA) .
8. **Late delivery**:-Late delivery will attract penalty at a rate of ½ % per week of the total value Maximum up to 10%. There after the order will automatically get cancelled.
9. Literature/ Illustration pamphlets/ Instruction manual for the machines under the acceptance must be sent along with stores.
10. The material should be in box packing with company seal. If the material is not as per Detail specification and features given in Annexure -1&2. External/internal architectural design not as per Dell optiplex 620MT or found defective/second sale material then the institute has full Authority to reject your material and you will have to collect the material at your own risk & cost.
11. Dell will be provide all type of compatible driver for operating system Windows XP with latest service pack, windows Vista, Linux, windows 7 etc. in CD OR DVD MEDIA.
12. You should ensure that if any facilities or items required for implementation at the site than it should be notified to institute one week before the date of installation.
13. Institute will not be responsible for any kind of Compensation as per Government rules if any case of Labour injury occurs during working period at the site, and if any Labour insurance has to be taken, then it will be done by the DELL.

Shree Manibhai Virani & Smt. Navalben Virani Science College Rajkot "A" grade by NAAC and "STAR" College by MST-DBT

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242955

Original for Buyer
Page No: 1

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 726418	VAT/CST	: un registered
Name	: ATMIYA Inst. of Tech & Science for Diploma Studies		
Billing Address	ATMIYA Institute of Technology Science For studies,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA	Shipping Address	ATMIYA Institute of Technology Science For studies,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0327793
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Jignesh Ganatra-9825046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt With Dvd R/W
Cust PO	: AITSDS/STORES/COMP/1023	Quotation No.	: IRSO2513980

	Part Code	Description	Quantity	Price	Amount
0	AO-360n	AO-360n - Dell(TM) OptiPlex(TM) 360 n-series	10	22865.85	228,658.50
1	M641J	-OptiPlex(TM) 360MT Chasis	10		
2	P194X	-Label - Countries Shipping with 220-240V	10		
3	XM894	-Roxio Creator v9.0 Software	10		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
K heepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Payment in favour of : Dell India Pvt Ltd

Courier / Post

DivyaShree Crowns, Ground Floor, S.No 12/1, 12/2A, 13/1A, Challagatta Village, Varthur Hobli, Bangalore South

Wire Transfer

Bank Name
Swift Code
MICR #
IFSC code (for RTGS)
Account

* Please reference your invoice numbers at the back of the cheque, while making payment.

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242861

Original for Buyer
Page No : 2

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392179	**VAT/CST**	: un registered
Name	: ATMIYA Institute of Technology & Science.		
Billing Address	ATMIYA Institute of Technology & Science ,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA	**Shipping Address**	ATMIYA Institute of Technology & Science ,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0330291
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Jignesh Ganatra-9825046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360ndt With Dvd R/W
Cust PO	: AITS/STORES/COMP/13959	**Quotation No.**	: IRSO2478095

	Part Code	Description	Quantity	Price	Amount
4	XM894	-Roxio Creator v9.0 Software	25		
5	G123G	-OptiPlex(TM) 360DT Heatsink	25		
6	73ETT	-Power Cord (INDIA)	25		
7	M019R	-PowerDVD Software Version 8.2 (Factory Install)	25		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T. Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242861

Original for Buyer
Page No: 3

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392179	**VAT/CST**	: un registered
Name	: ATMIYA Institute of Technology & Science		
Billing Address	ATMIYA Institute of Technology & Science ,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA	**Shipping Address**	ATMIYA Institute of Technology & Science ,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0330291
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Jignesh Ganatra-9825046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360ndt With Dvd R/W
Cust PO	: AITS/STORES/COMP/13959	**Quotation No.**	: IRSO2478095

	Part Code	Description	Quantity	Price	Amount
8	BCH-P202	-2.80GHz, 1066MHz FSB, 3MB cache	25		
9	73ETT	-Power Cord (INDIA)	25		
10	G411H	-DT Packaging	25		
11	2K159	-Country Info Mod (INDIA)	25		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T .l Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242861

Original for Buyer
Page No: 4

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392179	**VAT/CST**	: un registered
Name	: ATMIYA Institute of Technology & Science.		
Billing Address	ATMIYA Institute of Technology & Science ,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA	**Shipping Address**	ATMIYA Institute of Technology & Science ,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0330291
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Jignesh Ganatra-9825046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360ndt With Dvd R/W
Cust PO	: AITS/STORES/COMP/13959	**Quotation No.**	: IRSO2478095

	Part Code	Description	Quantity	Price	Amount
12	M079R	-Media CD Kits - PowerDVD Software Version 8.2	25		
13	SRVCTECH-OA	-Telephone Technical Support Assistance (9am To 6p m, Monday To Friday)	25		
14	C381K	-OptiPlex(TM) 360DT Base	25		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T. Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242861

Original for Buyer
Page No : 5

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392179	**VAT/CST**	: un registered
Name	: ATMIYA Institute of Technology & Science.		
Billing Address	ATMIYA Institute of Technology & Science ,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA	**Shipping Address**	ATMIYA Institute of Technology & Science ,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.			
Invoice Date	: 08/06/2009	**Order No.**	: 0330291
Cust Ref.	: Jignesh Ganatra-9825046620	**Delivery Type**	: By Truck
Sales Person	: ABHIJIT MAHADIK	**Payment Method**	: 30 DAYS NETT
Cust PO	: AITS/STORES/COMP/13959	**Remarks**	: 360ndt With Dvd R/W
		Quotation No.	: IRSO2478095

	Part Code	Description	Quantity	Price	Amount
15	C126M	-Intel(R) Core(TM) 2 Duo Processor E7400	25		
16	BSC-P022	-Intel(R) G31Express Chipset (ICH7)	25		
17	BVC-P003	-Integrated Intel(R) Graphics Media Accelerator 31 00	25		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T il Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242861

Original for Buyer
Page No : 6

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392179	**VAT/CST**	: un registered
Name	: ATMIYA Institute of Technology & Science.		
Billing Address	ATMIYA Institute of Technology & Science ,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA	**Shipping Address**	ATMIYA Institute of Technology & Science ,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.			
Invoice Date	: 08/06/2009	**Order No.**	: 0330291
Cust Ref.	: Jignesh Ganatra-9825046620	**Delivery Type**	: By Truck
Sales Person	: ABHIJIT MAHADIK	**Payment Method**	: 30 DAYS NETT
Cust PO	: AITS/STORES/COMP/13959	**Remarks**	: 360ndt With Dvd R/W
		Quotation No.	: IRSO2478095

	Part Code	Description	Quantity	Price	Amount
18	BNW-P003	-Broadcom (BCM5784M) Gigabit1 LAN 10/100/1000 (WOL , PXE)	25		
19	BSC-P023	-ADI 1984A High Definition Audio	25		
20	WXTX115-XA	-5 Yrs Next Business Day Onsite Service	25		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T l Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242861

Original for Buyer
Page No : 7

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392179	**VAT/CST**	: un registered
Name	: ATMIYA Institute of Technology & Science.		
Billing Address	ATMIYA Institute of Technology & Science ,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA	**Shipping Address**	ATMIYA Institute of Technology & Science ,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005

Kind Attn.		**Order No.**	: 0330291
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Jignesh Ganatra-9825046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360ndt With Dvd R/W
Cust PO	: AITS/STORES/COMP/13959	**Quotation No.**	: IRSO2478095

	Part Code	Description	Quantity	Price	Amount
21	FRT780-OPT/DT	-Optiplex Desktop-DT Handling & Insurance Charges	25		
22	JM480	-2GB (1x2GB) NECC DDR2 800MHz SDRAM Memory	25		
23	FK610	-No Floppy Drive for Desktop			
24	F360G	-N-series Diagnostic DVD	25		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T il Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242861

Original for Buyer
Page No : 8

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392179	VAT/CST	: un registered
Name	: ATMIYA Institute of Technology & Science.		
Billing Address	ATMIYA Institute of Technology & Science ,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA	Shipping Address	ATMIYA Institute of Technology & Science ,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.			
Invoice Date	: 08/06/2009	Order No.	: 0330291
Cust Ref.	: Jignesh Ganatra-9825046620	Delivery Type	: By Truck
Sales Person	: ABHIJIT MAHADIK	Payment Method	: 30 DAYS NETT
Cust PO	: AITS/STORES/COMP/13959	Remarks	: 360ndt With Dvd R/W
		Quotation No.	: IRSO2478095

	Part Code	Description	Quantity	Price	Amount
25	DJ446	-Dell(TM) USB Entry Keyboard (US version) - Black	25		
26	TW562	-Dell (TM) Optical USB Mouse (Black)	25		
27	11541	-Dell(TM) Mouse Mat	25		
28	PK386	-Dell(TM) E1609W 16 " Widescreen Flat Panel Monito	25		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T il Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

Number: 00242861

Original for Buyer
Page No : 9

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392179	VAT/CST	: un registered
Name	: ATMIYA Institute of Technology & Science.		
Billing Address	ATMIYA Institute of Technology & Science ,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA	Shipping Address	ATMIYA Institute of Technology & Science ,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0330291
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Jignesh Ganatra-9825046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360ndt With Dvd R/W
Cust PO	: AITS/STORES/COMP/13959	Quotation No.	: IRSO2478095

	Part Code	Description	Quantity	Price	Amount
29	RY136	-160GB 7.2k RPM SATA Hard Drive	25		
30	7W575	-DOS Factory Installed (English)	25		
31	H906D	-16X Max DVD + /- RW with Dual Layer Write Capabil	25		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T il Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242861

Original for Buyer
Page No : 10

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392179	**VAT/CST**	: un registered
Name	: ATMIYA Institute of Technology & Science.		
Billing Address	ATMIYA Institute of Technology & Science ,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA	**Shipping Address**	ATMIYA Institute of Technology & Science ,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0330291
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Jignesh Ganatra-9825046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360ndt With Dvd R/W
Cust PO	: AITS/STORES/COMP/13959	**Quotation No.**	: IRSO2478095

	Part Code	Description	Quantity	Price	Amount
		ities for MT & DT			
32	X9539	-Internal Speaker for DT	25		
33	NORSR-P001	-No Riser			
34	NOPCI-P001	-No PCI Card			

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T il Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242861

Original for Buyer

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392179	**VAT/CST**	: un registered
Name	: ATMIYA Institute of Technology & Science.		
Billing Address	ATMIYA Institute of Technology & Science ,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA	**Shipping Address**	ATMIYA Institute of Technology & Science ,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0330291
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Jignesh Ganatra-9825046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360ndt With Dvd R/W
Cust PO	: AITS/STORES/COMP/13959	**Quotation No.**	: IRSO2478095

	Part Code	Description	Quantity	Price	Amount
35	F192J	-End User License Agreement (English)	25		
36	HC104	-Reduction of Hazardous Substances	25		
37	T6194	-No Quick Reference Guide			

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T il Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

Number: 00242861

Original for Buyer
Page No : 12

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392179	**VAT/CST**	: un registered
Name	: ATMIYA Institute of Technology & Science.		
Billing Address	ATMIYA Institute of Technology & Science ,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA	**Shipping Address**	ATMIYA Institute of Technology & Science ,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0330291
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Jignesh Ganatra-9825046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360ndt With Dvd R/W
Cust PO	: AITS/STORES/COMP/13959	**Quotation No.**	: IRSO2478095

Part Code	Description	Quantity	Price	Amount
	S/N:7SLD3BS,8SLD3BS,9SLD3BS,BSLD3BS,CSLD3BS,DSLD3BS,FSLD3BS,GSLD3BS,HSLD3BS,JSLD3BS,1TLD3BS,2TLD3BS,3TLD3BS,4TLD3BS,5TLD3BS,6TLD3BS,7TLD3BS,8TLD3BS,9TLD3BS,BTLD3BS,CTLD3BS,DTLD3BS,FTLD3BS,GTLD3BS,HTLD			

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T l Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242861

Original for Buyer
Page No : 13

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392179	**VAT/CST**	: un registered
Name	: ATMIYA Institute of Technology & Science		
Billing Address	ATMIYA Institute of Technology & Science ,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA	**Shipping Address**	ATMIYA Institute of Technology & Science ,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0330291
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Jignesh Ganatra-9825046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360ndt With Dvd R/W
Cust PO	: AITS/STORES/COMP/13959	**Quotation No.**	: IRSO2478095

Part Code	Description	Quantity	Price	Amount
3BS				

Amount	Rs	565,872.00
BCD 0%	Rs	0.00
CVD 8%	Rs	45,269.76
SAD 0%	Rs	0.00
EduCess/Surcharge 2%	Rs	905.40
Custom SHE Cess 1%	Rs	452.70
BCD/CVD/Excise Duty	Rs	46,627.86
VAT/CST/WCT 4%	Rs	24,499.99
DEFAULT 0 %	Rs	0.00
Other Tax 0%	Rs	0.00
Total	Rs	24,499.99
Service Tax 12 %	Rs	0.00
Education Cess 2%	Rs	0.00
Service SHE Cess 1%	Rs	0.00
Total before Discount	Rs	636,999.85
Less Discount	Rs	24,499.99
Total Amount	Rs	612,499.86

Authorized Signatory:_____ P.O. Number:_____

Sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051



Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242955

Original for Buyer
Page No : 10

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 726418	**VAT/CST**	: un registered
Name	: ATMIYA Inst. of Tech & Science for Diploma Studies		
Billing Address	ATMIYA Institute of Technology Science For studies,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA	**Shipping Address**	ATMIYA Institute of Technology Science For studies,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0327793
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Jignesh Ganatra-9825046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt With Dvd R/W
Cust PO	: AITSDS/STORES/COMP/1023	**Quotation No.**	: IRSO2513900

	Part Code	Description	Quantity	Price	Amount
		ities for MT & DT			
32	U9423	-Internal Speaker for MT	10		
33	F192J	-End User License Agreement (English)	10		
34	HC104	-Reduction of Hazardous Substances	10		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
I cheepuram Dist.
T. il Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

Number: 00242955

Original for Buyer
Page No : 11

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 726418	**VAT/CST**	: un registered
Name	: ATMIYA Inst. of Tech & Science for Diploma Studies		
Billing Address	ATMIYA Institute of Technology Science For studies,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA	**Shipping Address**	ATMIYA Institute of Technology Science For studies,yogidham Gurukul campus,Nr water Tank opp Central School,kalwad Rd Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0327793
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Jignesh Ganatra-9825046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt With Dvd R/W
Cust PO	: AITSDS/STORES/COMP/1023	**Quotation No.**	: IRSO2513900

Part Code	Description	Quantity	Price	Amount
T6194	-No Quick Reference Guide S/N:DGND3BS,FGND3BS,GGND3BS,HGND3BS,JGND3BS,1HND3BS,2HND3BS,3HND3BS,4HND3BS,5HND3BS			

Amount	**Rs**	**228,658.50**
BCD 0%	**Rs**	**0.00**
CVD 8%	**Rs**	**18,292.68**
SAD 0%	**Rs**	**0.00**
EduCess/Surcharge 2%	**Rs**	**365.85**
Custom SHE Cess 1%	**Rs**	**182.93**
BCD/CVD/Excise Duty	**Rs**	**18,841.46**
VAT/CST/WCT 4%	**Rs**	**9,900.00**
DEFAULT 0 %	**Rs**	**0.00**
Other Tax 0%	**Rs**	**0.00**
Total	**Rs**	**9,900.00**
Service Tax 12 %	**Rs**	**0.00**
Education Cess 2%	**Rs**	**0.00**
Service SHE Cess 1%	**Rs**	**0.00**
Total before Discount	**Rs**	**257,399.96**
Less Discount	**Rs**	**9,900.00**
Total Amount	**Rs**	**247,499.96**

horized Signatory:_____ **P.O. Number:**_____

A. ales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051



Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242797

Original for Buyer
Page No : 1

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 726418	**VAT/CST**	: unregistered
Name	: ATMIYA Inst. of Tech & Science for Diploma Studies		
Billing Address	ATMIYA Institute of Technology Science For Diploma studies, yogidham Gurukul campus,Nr water Tank opp Central School kalwad Rd Rajkot GJR INDIA	**Shipping Address**	ATMIYA Institute of Technology Science For Diploma studies, yogidham Gurukul campus,Nr water Tank opp Central School kalwad Rd Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0328093
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Jignesh Ganatra-9825046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	
Cust PO	: AITSDS/STORES/COMP/1024	**Quotation No.**	: IRSO2509270

	art Code	Description	Quantity	Price	Amount
001	AO-360n	AO-360n - Dell(TM) OptiPlex(TM) 360 n-series	15	22634.88	339,523.20
1	XM894	-Roxio Creator v9.0 Software	15		
2	M640J	-OptiPlex(TM) 360DT Chasis	15		
3	CY121	-RAID Autodetect/ATA	15		

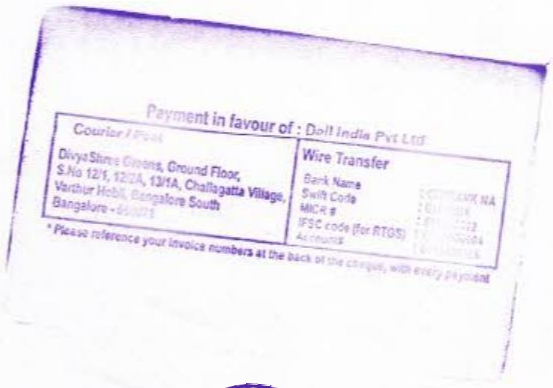
Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
K. eepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code CITIINBX
Dell Toll Free Number : 18004254051



Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

Number: 00242797

Original for Buyer
Page No : 2

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 726418	**VAT/CST**	: unregistered
Name	: ATMIYA Inst. of Tech & Science for Diploma Studies		
Billing Address	ATMIYA Institute of Technology Science For Diploma studies, yogidham Gurukul campus,Nr water Tank opp Central School kalwad Rd Rajkot GJR INDIA	**Shipping Address**	ATMIYA Institute of Technology Science For Diploma studies, yogidham Gurukul campus,Nr water Tank opp Central School kalwad Rd Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0328093
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Jignesh Ganatra-9825046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	
Cust PO	: AITSDS/STORES/COMP/1024	**Quotation No.**	: IRSO2509270

	Part Code	Description	Quantity	Price	Amount
4	P194X	-Label - Countries Shipping with 220-240V	15		
5	M019R	-PowerDVD Software Version 8.2 (Factory Install)	15		
6	BCH-P202	-2.80GHz, 1066MHz FSB, 3MB cache	15		
7	73ETT	-Power Cord (INDIA)	15		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Srinerumbudur Taluk
K neepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242797

Original for Buyer
Page No : 3

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	726418	VAT/CST	: unregistered
Name	ATMIYA Inst. of Tech & Science for Diploma Studies		
Billing Address	ATMIYA Institute of Technology Science For Diploma studies, yogidham Gurukul campus,Nr water Tank opp Central School kalwad Rd Rajkot GJR INDIA	Shipping Address	ATMIYA Institute of Technology Science For Diploma studies, yogidham Gurukul campus,Nr water Tank opp Central School kalwad Rd Rajkot GJR INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0328093
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Jignesh Ganatra-9825046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	
Cust PO	: AITSDS/STORES/COMP/1024	Quotation No.	: IRSO2509270

	rt Code	Description	Quantity	Price	Amount
8	G123G	-OptiPlex(TM) 360DT Heatsink	15		
9	73ETT	-Power Cord (INDIA)	15		
10	M079R	-Media CD Kits - PowerDVD Software Version 8.2	15		
11	G411H	-DT Packaging	15		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

Number: 00242797

Original for Buyer
Page No : 4

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 726418	VAT/CST	: unregistered
Name	: ATMIYA Inst. of Tech. & Science for Diploma Studies		
Billing Address	ATMIYA Institute of Technology Science For Diploma studies, yogidham Gurukul campus,Nr water Tank opp Central School kalwad Rd Rajkot GJR INDIA	Shipping Address	ATMIYA Institute of Technology Science For Diploma studies, yogidham Gurukul campus,Nr water Tank opp Central School kalwad Rd Rajkot GJR INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0328093
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Jignesh Ganatra-9825046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	
Cust PO	: AITSDS/STORES/COMP/1024	Quotation No.	: IRSO2509270

	Art Code	Description	Quantity	Price	Amount
12	2K159	-Country Info Mod (INDIA)	15		
13	SRVCTECH-OA	-Telephone Technical Support Assistance (9am To 6pm, Monday To Friday)	15		
14	C381K	-OptiPlex(TM) 360DT Base	15		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242797

Original for Buyer
Page No : 5

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	726418	**VAT/CST**	: unregistered
Name	ATMIYA Inst. of Tech & Science for Diploma Studies		
Billing Address	ATMIYA Institute of Technology Science For Diploma studies, yogidham Gurukul campus,Nr water Tank opp Central School kalwad Rd Rajkot GJR INDIA	**Shipping Address**	ATMIYA Institute of Technology Science For Diploma studies, yogidham Gurukul campus,Nr water Tank opp Central School kalwad Rd Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0328093
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Jignesh Ganatra-9825046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	
Cust PO	: AITSDS/STORES/COMP/1024	**Quotation No.**	: IRSO2509270

	Part Code	Description	Quantity	Price	Amount
15	C126M	-Intel(R) Core(TM) 2 Duo Processor E7400	15		
16	BSC-P022	-Intel(R) G31Express Chipset (ICH7)	15		
17	BVC-P003	-Integrated Intel(R) Graphics Media Accelerator 3100	15		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242797

Original for Buyer
Page No: 6

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 726418	VAT/CST	: unregistered
Name	: ATMIYA Inst. of Tech & Science for Diploma Studies		
Billing Address	ATMIYA Institute of Technology Science For Diploma studies, yogidham Gurukul campus,Nr water Tank opp Central School kalwad Rd Rajkot GJR INDIA	Shipping Address	ATMIYA Institute of Technology Science For Diploma studies, yogidham Gurukul campus,Nr water Tank opp Central School kalwad Rd Rajkot GJR INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0328093
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Jignesh Ganatra-9825046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	
Cust PO	: AITSDS/STORES/COMP/1024	Quotation No.	: IRSO2509270

	Part Code	Description	Quantity	Price	Amount
18	BNW-P003	-Broadcom (BCM5784M) Gigabit1 LAN 10/100/1000 (WOL , PXE)	15		
19	BSC-P023	-ADI 1984A High Definition Audio	15		
20	WXTX115-XA	-5 Yrs Next Business Day Onsite Service	15		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
K aeepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242797

Original for Buyer
Page No : 7

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 726418	**VAT/CST**	: unregistered
Name	: ATMIYA Inst. of Tech & Science for Diploma Studies		
Billing Address	ATMIYA Institute of Technology Science For Diploma studies, yogidham Gurukul campus,Nr water Tank opp Central School kalwad Rd Rajkot GJR INDIA	**Shipping Address**	ATMIYA Institute of Technology Science For Diploma studies, yogidham Gurukul campus,Nr water Tank opp Central School kalwad Rd Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0328093
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Jignesh Ganatra-9825046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	
Cust PO	: AITSDS/STORES/COMP/1024	**Quotation No.**	: IRSO2509270

	Part Code	Description	Quantity	Price	Amount
21	FRT780-OPT/DT	-Optiplex Desktop-DT Handling & Insurance Charges	15		
22	JM480	-2GB (1x2GB) NECC DDR2 800MHz SDRAM Memory	15		
23	FK610	-No Floppy Drive for Desktop			
24	F360G	-N-series Diagnostic DVD	15		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
K[illegible]eepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

Number: 00242797

Original for Buyer
Page No : 8

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 726418	**VAT/CST**	: unregistered
Name	: ATMIYA Inst. of Tech & Science for Diploma Studies		
Billing Address	ATMIYA Institute of Technology Science For Diploma studies, yogidham Gurukul campus,Nr water Tank opp Central School kalwad Rd Rajkot GJR INDIA	**Shipping Address**	ATMIYA Institute of Technology Science For Diploma studies, yogidham Gurukul campus,Nr water Tank opp Central School kalwad Rd Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0328093
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Jignesh Ganatra-9825046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	
Cust PO	: AITSDS/STORES/COMP/1024	**Quotation No.**	: IRSO2509270

	Part Code	Description	Quantity	Price	Amount
25	DJ446	-Dell(TM) USB Entry Keyboard (US version) - Black	15		
26	TW562	-Dell (TM) Optical USB Mouse (Black)	15		
27	11541	-Dell(TM) Mouse Mat	15		
28	PK386	-Dell(TM) E1609W 16 " Widescreen Flat Panel Monito	15		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
K. neepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242797

Original for Buyer
Page No : 9

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 726418	**VAT/CST**	: unregistered
Name	: ATMIYA Inst. of Tech & Science for Diploma Studies		
Billing Address	ATMIYA Institute of Technology Science For Diploma studies, yogidham Gurukul campus,Nr water Tank opp Central School kalwad Rd Rajkot GJR INDIA	**Shipping Address**	ATMIYA Institute of Technology Science For Diploma studies, yogidham Gurukul campus,Nr water Tank opp Central School kalwad Rd Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0328093
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Jignesh Ganatra-9825046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	
Cust PO	: AITSDS/STORES/COMP/1024	**Quotation No.**	: IRSO2509270

	Part Code	Description	Quantity	Price	Amount
29	RY136	-160GB 7.2k RPM SATA Hard Drive	15		
30	7W575	-DOS Factory Installed (English)	15		
31	H906D	-16X Max DVD + /- RW with Dual Layer Write Capabil	15		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
K. neepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242797

Original for Buyer
Page No : 10

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 726418	**VAT/CST**	: unregistered
Name	: ATMIYA Inst. of Tech & Science for Diploma Studies		
Billing Address	ATMIYA Institute of Technology Science For Diploma studies, yogidham Gurukul campus,Nr water Tank opp Central School kalwad Rd Rajkot GJR INDIA	**Shipping Address**	ATMIYA Institute of Technology Science For Diploma studies, yogidham Gurukul campus,Nr water Tank opp Central School kalwad Rd Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0328093
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Jignesh Ganatra-9825046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	
Cust PO	: AITSDS/STORES/COMP/1024	**Quotation No.**	: IRSO2509270

	Part Code	Description	Quantity	Price	Amount
		ities for MT & DT			
32	X9539	-Internal Speaker for DT	15		
33	NORSR-P001	-No Riser			
34	NOPCI-P001	-No PCI Card			

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
K heepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242797

Original for Buyer
Page No : 11

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 726418	VAT/CST	: unregistered
Name	: ATMIYA Inst. of Tech & Science for Diploma Studies		
Billing Address	ATMIYA Institute of Technology Science For Diploma studies, yogidham Gurukul campus,Nr water Tank opp Central School kalwad Rd Rajkot GJR INDIA	Shipping Address	ATMIYA Institute of Technology Science For Diploma studies, yogidham Gurukul campus,Nr water Tank opp Central School kalwad Rd Rajkot GJR INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0328093
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Jignesh Ganatra-9825046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	
Cust PO	: AITSDS/STORES/COMP/1024	Quotation No.	: IRSO2509270

	Part Code	Description	Quantity	Price	Amount
35	F192J	-End User License Agreement (English)	15		
36	HC104	-Reduction of Hazardous Substances	15		
37	T6194	-No Quick Reference Guide			

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
K heepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Page-12

DELL

TAX INVOICE

Number: 00242797

Original for Buyer
Page No : 12

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 726418	VAT/CST	: unregistered
Name	: ATMIYA Inst. of Tech & Science for Diploma Studies		
Billing Address	ATMIYA Institute of Technology Science For Diploma studies, yogidham Gurukul campus,Nr water Tank opp Central School kalwad Rd Rajkot GJR INDIA	Shipping Address	ATMIYA Institute of Technology Science For Diploma studies, yogidham Gurukul campus,Nr water Tank opp Central School kalwad Rd Rajkot GJR INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0328093
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Jignesh Ganatra-9825046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	
Cust PO	: AITSDS/STORES/COMP/1024	Quotation No.	: IRSO2509270

Part Code	Description	Quantity	Price	Amount
	S/N:DQLD3BS,FQLD3BS,GQLD3BS,HQLD3BS,JQLD3BS,1RLD3BS,2RLD3BS,3RLD3BS,4RLD3BS,5RLD3BS,6RLD3BS,7RLD3BS,8RLD3BS,9RLD3BS,BRLD3BS			

Amount	Rs	339,523.20
BCD 0%	Rs	0.00
CVD 8%	Rs	27,161.86
SAD 0%	Rs	0.00
EduCess/Surcharge 2%	Rs	543.24
Custom SHE Cess 1%	Rs	271.62
BCD/CVD/Excise Duty	Rs	27,976.72
VAT/CST/WCT 4%	Rs	14,700.00
DEFAULT 0 %	Rs	0.00
Other Tax 0%	Rs	0.00
Total	Rs	14,700.00
Service Tax 12 %	Rs	0.00
Education Cess 2%	Rs	0.00
Service SHE Cess 1%	Rs	0.00
Total before Discount	Rs	382,199.92
Less Discount	Rs	14,700.00
Total Amount	Rs	367,499.92

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code CITIINBX
Dell Toll Free Number : 18004254051

Payment in favour of : Dell India Pvt Ltd
Courier / Pick
DivyaSree Greens, Ground Floor, S.No 12/1, 12/2A, 13/1A, Challagatta Village, Varthur Hobli, Bangalore South
Bangalore - 560037
Wire Transfer
Bank Name
Swift Code
MICR #
IFSC code (for RTGS)
Account#
• Please reference your invoice numbers at the back of the cheque, with every payment

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

Number: 00242844

Original for Buyer
Page No: 1

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322135
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 1
Cust PO	: M & NVSC/STORES/COMP/01	Quotation No.	: IRSO2477924

	Part Code	Description	Quantity	Price	Amount
001	AO-360n	AO-360n - Dell(TM) OptiPlex(TM) 360 n-series	50	21941.98	1,097,099.00
1	?194X	-Label - Countries Shipping with 220-240V	50		
2	CY121	-RAID Autodetect/ATA	50		
3	M641J	-OptiPlex(TM) 360MT Chasis	50		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Payment in favour of : Dell India Pvt Ltd

Courier / Post
DivyaShree Chions, Ground Floor, S.No 12/1, 13/2A, 13/1A, Challagatta Village, Varthur Hobli, Bangalore South
Bangalore -

Wire Transfer
Bank Name
Swift Code
MICR #
IFSC code (for RTGS)
Accounts

* Please reference your invoice numbers at the back of the cheque, with every payment

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242844

Original for Buyer
Page No: 2

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	**Shipping Address**	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322135
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt Without Dvd R/W - 1
Cust PO	: M & NVSC/STORES/COMP/91	**Quotation No.**	: IRSO2477924

	Part Code	Description	Quantity	Price	Amount
4	BCH-P202	-2.80GHz, 1066MHz FSB, 3MB cache	50		
5	73ETT	-Power Cord (INDIA)	50		
6	73ETT	-Power Cord (INDIA)	50		
7	J192G	-OptiPlex(TM) 360MT Heatsink	50		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T l Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242844

Original for Buyer
Page No : 3

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322135
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 1
Cust PO	: M & NVSC/STORES/COMP/91	Quotation No.	: IRSO2477924

	Part Code	Description	Quantity	Price	Amount
8	2K159	-Country Info Mod (INDIA)	50		
9	F472H	-MT Packaging	50		
10	SRVCTECH-OA	-Telephone Technical Support Assistance (9am To 6pm, Monday To Friday)	50		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T l Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242844

Original for Buyer
Page No : 4

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	**Shipping Address**	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322135
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt Without Dvd R/W - 1
Cust PO	: M & NVSC/STORES/COMP/91	**Quotation No.**	: IRSO2477924

	Part Code	Description	Quantity	Price	Amount
11	Y297J	-OptiPlex(TM) 360MT Base	50		
12	C126M	-Intel(R) Core(TM) 2 Duo Processor E7400	50		
13	BSC-P022	-Intel(R) G31Express Chipset (ICH7)	50		
14	BVC-P003	-Integrated Intel(R) Graphics Media Accelerator 31	50		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T l Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242844

Original for Buyer
Page No : 5

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322135
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 1
Cust PO	: M & NVSC/STORES/COMP/31	Quotation No.	: IRSO2477924

	Part Code	Description	Quantity	Price	Amount
15	BNW-P003	00 -Broadcom (BCM5784M) Gigabit1 LAN 10/100/1000 (WOL , PXE)	50		
16	BSC-P023	-ADI 1984A High Definition Audio	50		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T l Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242844

Original for Buyer
Page No : 6

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	**Shipping Address**	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322135
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt Without Dvd R/W - 1
Cust PO	: M & NVSC/STORES/COMP/91	**Quotation No.**	: IRSO2477924

	Part Code	Description	Quantity	Price	Amount
17	WXTX115-XA	-5 Yrs Next Business Day Onsite Service	50		
18	FRT780-OPT/MT	-Optiplex Desktop-MT Handling & Insurance Charges	50		
19	JM480	-2GB (1x2GB) NECC DDR2 800MHz SDRAM Memory	50		
20	FK615	-No Floppy Drive for Minitower			

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T l Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242844

Original for Buyer
Page No : 7

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	**Shipping Address**	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322135
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt Without Dvd R/W - 1
Cust PO	: M & NVSC/STORES/COMP/91	**Quotation No.**	: IRSO2477924

	Part Code	Description	Quantity	Price	Amount
21	F360G	-N-series Diagnostic DVD	50		
22	DJ446	-Dell(TM) USB Entry Keyboard (US version) - Black	50		
23	TW562	-Dell (TM) Optical USB Mouse (Black)	50		
24	11541	-Dell(TM) Mouse Mat	50		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T l Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242844

Original for Buyer
Page No : 8

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	**Shipping Address**	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322135
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt Without Dvd R/W - 1
Cust PO	: M & NVSC/STORES/COMP/71	**Quotation No.**	: IRSO2477924

	Part Code	Description	Quantity	Price	Amount
25	PK386	-Dell(TM) E1609W 16 " Widescreen Flat Panel Monito r	50		
26	RY136	-160GB 7.2k RPM SATA Hard Drive	50		
27	7W575	-DOS Factory Installed (English)	50		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

Number: 00242844

Original for Buyer
Page No : 9

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	**Shipping Address**	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322135
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt Without Dvd R/W - 1
Cust PO	: M & NVSC/STORES/COMP/91	**Quotation No.**	: IRSO2477924

	Part Code	Description	Quantity	Price	Amount
28	FK616	-Filler for No Optical Device for Minitower	50		
29	U9423	-Internal Speaker for MT	50		
30	F192J	-End User License Agreement (English)	50		
31	HC104	-Reduction of Hazardous Substances	50		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T 1 Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242844

Original for Buyer
Page No : 10

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	**Shipping Address**	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322135
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt Without Dvd R/W - 1
Cust PO	: M & NVSC/STORES/COMP/31	**Quotation No.**	: IRSO2477924

	Part Code	Description	Quantity	Price	Amount
32	T6194	-No Quick Reference Guide S/N:3HLD3BS,4HLD3BS,5HLD3BS,6HLD3BS,7HLD3BS,8HLD3BS,9HLD3BS,BHLD3BS,CHLD3BS,DHLD3BS,FHLD3BS,GHLD3BS,			

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T[illegible]l Nadu - 602016
In[illegible]

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242844

Original for Buyer
Page No : 11

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322135
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 1
Cust PO	: M & NVSC/STORES/COMP/51	Quotation No.	: IRSO2477924

Part Code	Description	Quantity	Price	Amount
HHLD3BS,JHLD3BS,1JLD3BS,2JLD3BS,3JLD3BS,4JLD3BS,5J LD3BS,6JLD3BS,7JLD3BS,8JLD3BS,9JLD3BS,BJLD3BS,CJLD 3BS,DJLD3BS,FJLD3BS,GJLD3BS,HJLD3BS,JJLD3BS,1KLD3B S,2KLD3BS,3KLD3BS,4KLD3BS,5KLD3BS,6KLD3BS,7KLD3BS,				

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T[illegible]l Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

Number: 00242844

Original for Buyer
Page No : 12

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322135
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 1
Cust PO	: M & NVSC/STORES/COMP/	Quotation No.	: IRSO2477924

Part Code	Description	Quantity	Price	Amount
8KLD3BS,9KLD3BS,BKLD3BS,CKLD3BS,DKLD3BS,FKLD3BS,GK LD3BS,HKLD3BS,JKLD3BS,1LLD3BS,2LLD3BS,3LLD3BS,4LLD 3BS				

Amount	Rs	1,097,099.00
BCD 0%	Rs	0.00
CVD 8%	Rs	87,767.92
SAD 0%	Rs	0.00
EduCess/Surcharge 2%	Rs	1,755.36
Custom SHE Cess 1%	Rs	877.68
BCD/CVD/Excise Duty	Rs	90,400.96
VAT/CST/WCT 4%	Rs	47,500.00
DEFAULT 0 %	Rs	0.00
Other Tax 0%	Rs	0.00
Total	Rs	47,500.00
Service Tax 12 %	Rs	0.00
Education Cess 2%	Rs	0.00
Service SHE Cess 1%	Rs	0.00
Total before Discount	Rs	1,234,999.96
Less Discount	Rs	47,500.00
Total Amount	Rs	1,187,499.96

Authorized Signatory:_____ P.O. Number:_____

Sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051



Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242845

Original for Buyer
Page No : 1

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322137
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 2
Cust PO	: M & NVSC/STORES/COMP/91	Quotation No.	: IRSO2483543

	Part Code	Description	Quantity	Price	Amount
0	AO-360n	AO-360n - Dell(TM) OptiPlex(TM) 360 n-series	50	21941.98	1,097,099.00
1	M641J	-OptiPlex(TM) 360MT Chasis	50		
2	CY121	-RAID Autodetect/ATA	50		
3	P194X	-Label - Countries Shipping with 220-240V	50		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T l Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Payment in favour of : Dell India Pvt Ltd

Courier / Post
DivyaShree Greens, Ground Floor, S.No 12/1, 12/2A, 13/1A, Challagatta Village, Varthur Hobli, Bangalore South, Bangalore - 560087

Wire Transfer
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560244002
IFSC code (for RTGS) : CITI0000005
Account : 0035439005

* Please reference your invoice numbers at the back of the cheque, with every payment

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242845

Original for Buyer
Page No: 2

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	**Shipping Address**	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322137
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt Without Dvd R/W - 2
Cust PO	: M & NVSC/STORES/COMP/91	**Quotation No.**	: IRSO2483543

	Part Code	Description	Quantity	Price	Amount
4	73ETT	-Power Cord (INDIA)	50		
5	J192G	-OptiPlex(TM) 360MT Heatsink	50		
6	BCH-P202	-2.80GHz, 1066MHz FSB, 3MB cache	50		
7	73ETT	-Power Cord (INDIA)	50		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T l Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242845

Original for Buyer
Page No : 3

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	**Shipping Address**	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322137
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt Without Dvd R/W - 2
Cust PO	: M & NVSC/STORES/COMP/51	**Quotation No.**	: IRSO2483543

	Part Code	Description	Quantity	Price	Amount
8	F472H	-MT Packaging	50		
9	2K159	-Country Info Mod (INDIA)	50		
10	SRVCTECH-OA	-Telephone Technical Support Assistance (9am To 6p m, Monday To Friday)	50		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T l Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242845

Original for Buyer
Page No: 4

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322137
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 2
Cust PO	: M & NVSC/STORES/COMP/91	Quotation No.	: IRSO2483543

	Part Code	Description	Quantity	Price	Amount
11	Y297J	-OptiPlex(TM) 360MT Base	50		
12	C126M	-Intel(R) Core(TM) 2 Duo Processor E7400	50		
13	BSC-P022	-Intel(R) G31Express Chipset (ICH7)	50		
14	BVC-P003	-Integrated Intel(R) Graphics Media Accelerator 31	50		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T 1 Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242845

Original for Buyer
Page No : 5

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322137
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 2
Cust PO	: M & NVSC/STORES/COMP/91	Quotation No.	: IRSO2483543

	Part Code	Description	Quantity	Price	Amount
15	BNW-P003	00 -Broadcom (BCM5784M) Gigabit1 LAN 10/100/1000 (WOL , PXE)	50		
16	BSC-P023	-ADI 1984A High Definition Audio	50		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T .l Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242845

Original for Buyer
Page No : 6

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322137
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 2
Cust PO	: M & NVSC/STORES/COMP/31L	Quotation No.	: IRSO2483543

	Part Code	Description	Quantity	Price	Amount
17	WXTX115-XA	-5 Yrs Next Business Day Onsite Service	50		
18	FRT780-OPT/MT	-Optiplex Desktop-MT Handling & Insurance Charges	50		
19	JM480	-2GB (1x2GB) NECC DDR2 800MHz SDRAM Memory	50		
20	FK615	-No Floppy Drive for Minitower			

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242845

Original for Buyer
Page No: 7

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322137
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 2
Cust PO	: M & NVSC/STORES/COMP/91	Quotation No.	: IRSO2483543

	Part Code	Description	Quantity	Price	Amount
21	F360G	-N-series Diagnostic DVD	50		
22	DJ446	-Dell(TM) USB Entry Keyboard (US version) - Black	50		
23	TW562	-Dell (TM) Optical USB Mouse (Black)	50		
24	11541	-Dell(TM) Mouse Mat	50		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T..i Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242845

Original for Buyer
Page No : 8

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	**Shipping Address**	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322137
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt Without Dvd R/W - 2
Cust PO	: M & NVSC/STORES/COMP/91	**Quotation No.**	: IRSO2483543

	Part Code	Description	Quantity	Price	Amount
25	PK386	-Dell(TM) E1609W 16 " Widescreen Flat Panel Monito r	50		
26	RY136	-160GB 7.2k RPM SATA Hard Drive	50		
27	7W575	-DOS Factory Installed (English)	50		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242845

Original for Buyer
Page No : 9

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322137
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 2
Cust PO	: M & NVSC/STORES/COMP/21	Quotation No.	: IRSO2483543

	Part Code	Description	Quantity	Price	Amount
28	FK616	-Filler for No Optical Device for Minitower	50		
29	U9423	-Internal Speaker for MT	50		
30	F192J	-End User License Agreement (English)	50		
31	HC104	-Reduction of Hazardous Substances	50		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T.. i Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242845

Original for Buyer
Page No : 10

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322137
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 2
Cust PO	: M & NVSC/STORES/COMP/31	Quotation No.	: IRSO2483543

	Part Code	Description	Quantity	Price	Amount
32	T6194	-No Quick Reference Guide S/N:1DLD3BS,2DLD3BS,3DLD3BS,4DLD3BS,5DLD3BS,6DLD3BS,7DLD3BS,8DLD3BS,9DLD3BS,BDLD3BS,CDLD3BS,DDLD3BS,			

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242845

Original for Buyer
Page No : 11

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322137
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 2
Cust PO	: M & NVSC/STORES/COMP/31	Quotation No.	: IRSO2483543

Part Code	Description	Quantity	Price	Amount
	EDLD3BS,GDLD3BS,HDLD3BS,JDLD3BS,1FLD3BS,2FLD3BS,3F ..D3BS,4FLD3BS,5FLD3BS,6FLD3BS,7FLD3BS,8FLD3BS,9FLD 3BS,BFLD3BS,CFLD3BS,DFLD3BS,FFLD3BS,GFLD3BS,HFLD3B S,JFLD3BS,1GLD3BS,2GLD3BS,3GLD3BS,4GLD3BS,5GLD3BS,			

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T. . Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242845

Original for Buyer
Page No : 12

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322137
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 2
Cust PO	: M & NVSC/STORES/COMP/91	Quotation No.	: IRSO2483543

Part Code	Description	Quantity	Price	Amount
	6GLD3BS,7GLD3BS,8GLD3BS,9GLD3BS,BGLD3BS,CGLD3BS,DG LD3BS,FGLD3BS,GGLD3BS,HGLD3BS,JGLD3BS,1HLD3BS,2HLD 3BS			

Amount	Rs	1,097,099.00
BCD 0%	Rs	0.00
CVD 8%	Rs	87,767.92
SAD 0%	Rs	0.00
EduCess/Surcharge 2%	Rs	1,755.36
Custom SHE Cess 1%	Rs	877.68
BCD/CVD/Excise Duty	Rs	90,400.96
VAT/CST/WCT 4%	Rs	47,500.00
DEFAULT 0 %	Rs	0.00
Other Tax 0%	Rs	0.00
Total	Rs	47,500.00
Service Tax 12 %	Rs	0.00
Education Cess 2%	Rs	0.00
Service SHE Cess 1%	Rs	0.00
Total before Discount	Rs	1,234,999.96
Less Discount	Rs	47,500.00
Total Amount	Rs	1,187,499.96

Authorized Signatory: _____ P.O. Number: _____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Payment in favour of : Dell India Pvt Ltd
Courier / Post
Wire Transfer
Bank Name
Swift Code
MICR #
IFSC code (for RTGS)
Account#
* Please reference your invoice numbers at the back of the cheque, with every payment

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

Number: 00242846

Original for Buyer
Page No : 1

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322141
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 4
Cust PO	: M & NVSC/STORES/COMP/1	Quotation No.	: IRSO2483659

	Part Code	Description	Quantity	Price	Amount
0	AO-360n	AO-360n - Dell(TM) OptiPlex(TM) 360 n-series	30	21941.98	658,259.40
1	M641J	-OptiPlex(TM) 360MT Chasis	30		
2	CY121	-RAID Autodetect/ATA	30		
3	P194X	-Label - Countries Shipping with 220-240V	30		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Payment in favour of : Dell India Pvt Ltd
Courier / Post
Divya Shree Greens, Ground Floor, S.No 12/1, 12/2A, 13/1A, Challagatta Village, Varthur Hobli, Bangalore South
Wire Transfer
Bank Name
Swift Code
MICR #
IFSC code (for RTGS)
Account
* Please reference your invoice numbers at the back of the cheque, with every payment

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242846

Original for Buyer
Page No : 2

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322141
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 4
Cust PO	: M & NVSC/STORES/COMP/91	Quotation No.	: IRSO2483559

	Part Code	Description	Quantity	Price	Amount
4	73ETT	-Power Cord (INDIA)	30		
5	J192G	-OptiPlex(TM) 360MT Heatsink	30		
6	BCH-P202	-2.80GHz, 1066MHz FSB, 3MB cache	30		
7	73ETT	-Power Cord (INDIA)	30		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242846

Original for Buyer
Page No : 3

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322141
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 4
Cust PO	: M & NVSC/STORES/COMP/31	Quotation No.	: IRSO2483559

	Part Code	Description	Quantity	Price	Amount
8	F472H	-MT Packaging	30		
9	2K159	-Country Info Mod (INDIA)	30		
10	SRVCTECH-OA	-Telephone Technical Support Assistance (9am To 6pm, Monday To Friday)	30		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242846

Original for Buyer
Page No : 4

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCL COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322141
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 4
Cust PO	: M & NVSC/STORES/COMP/5 1	Quotation No.	: IRSO2483559

	Part Code	Description	Quantity	Price	Amount
11	Y297J	-OptiPlex(TM) 360MT Base	30		
12	C126M	-Intel(R) Core(TM) 2 Duo Processor E7400	30		
13	BSC-P022	-Intel(R) G31Express Chipset (ICH7)	30		
14	BVC-P003	-Integrated Intel(R) Graphics Media Accelerator 31	30		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242846

Original for Buyer
Page No : 5

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322141
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 4
Cust PO	: M & NVSC/STORES/COMP/11	Quotation No.	: IRSO2483559

	Part Code	Description	Quantity	Price	Amount
15	BNW-P003	00 -Broadcom (BCM5784M) Gigabit1 LAN 10/100/1000 (WOL , PXE)	30		
16	BSC-P023	-ADI 1984A High Definition Audio	30		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242846

Original for Buyer
Page No : 6

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	**Shipping Address**	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322141
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt Without Dvd R/W - 4
Cust PO	: M & NVSC/STORES/COMP/91	**Quotation No.**	: IRSO2483559

	Part Code	Description	Quantity	Price	Amount
17	WXTX115-XA	-5 Yrs Next Business Day Onsite Service	30		
18	FRT780-OPT/MT	-Optiplex Desktop-MT Handling & Insurance Charges	30		
19	JM480	-2GB (1x2GB) NECC DDR2 800MHz SDRAM Memory	30		
20	FK615	-No Floppy Drive for Minitower			

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242846

Original for Buyer
Page No: 7

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322141
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 4
Cust PO	: M & NVSC/STORES/COMP/91	Quotation No.	: IRSO2483559

	Part Code	Description	Quantity	Price	Amount
21	F360G	-N-series Diagnostic DVD	30		
22	DJ446	-Dell(TM) USB Entry Keyboard (US version) - Black	30		
23	TW562	-Dell (TM) Optical USB Mouse (Black)	30		
24	11541	-Dell(TM) Mouse Mat	30		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
K[illegible]cheepuram Dist.
T[illegible]mil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242846

Original for Buyer
Page No : 8

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	**Shipping Address**	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322141
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt Without Dvd R/W - 4
Cust PO	: M & NVSC/STORES/COMP/S 1	**Quotation No.**	: IRSO2483559

	Part Code	Description	Quantity	Price	Amount
25	PK386	-Dell(TM) E1609W 16 " Widescreen Flat Panel Monitor	30		
26	RY136	-160GB 7.2k RPM SATA Hard Drive	30		
27	7W575	-DOS Factory Installed (English)	30		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242846

Original for Buyer
Page No: 9

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	**Shipping Address**	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322141
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt Without Dvd R/W - 4
Cust PO	: M & NVSC/STORES/COMP/	**Quotation No.**	: IRSO2483559

	Part Code	Description	Quantity	Price	Amount
28	FK616	-Filler for No Optical Device for Minitower	30		
29	U9423	-Internal Speaker for MT	30		
30	F192J	-End User License Agreement (English)	30		
31	HC104	-Reduction of Hazardous Substances	30		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
K...cheepuram Dist.
T...nil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242846

Original for Buyer
Page No : 10

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
~~SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007~~

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	**Shipping Address**	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322141
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt Without Dvd R/W - 4
Cust PO	: M & NVSC/STORES/COMP/91	**Quotation No.**	: IRSO2483559

Part Code	Description	Quantity	Price	Amount
3 T6194	-No Quick Reference Guide			
	S/N:19LD3BS,29LD3BS,39LD3BS,49LD3BS,59LD3BS,69LD3BS,79LD3BS,89LD3BS,99LD3BS,B9LD3BS,C9LD3BS,D9LD3BS,			

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
il Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

Number: 00242846

Original for Buyer
Page No : 11

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322141
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 4
Cust PO	: M & NVSC/STORES/COMP/11	Quotation No.	: IRSO2483559

Part Code	Description	Quantity	Price	Amount
	F9LD3BS,G9LD3BS,H9LD3BS,J9LD3BS,1BLD3BS,2BLD3BS,3BLD3BS,4BLD3BS,5BLD3BS,6BLD3BS,7BLD3BS,8BLD3BS,9BLD3BS,BBLD3BS,CBLD3BS,DBLD3BS,FBLD3BS,GBLD3BS			

Amount	Rs	658,259.40
BCD 0%	Rs	0.00
CVD 8%	Rs	52,660.75
SAD 0%	Rs	0.00
EduCess/Surcharge 2%	Rs	1,053.22
Custom SHE Cess 1%	Rs	526.61
BCD/CVD/Excise Duty	Rs	54,240.58
VAT/CST/WCT 4%	Rs	28,500.00
DEFAULT 0 %	Rs	0.00
Other Tax 0%	Rs	0.00
Total	Rs	28,500.00
Service Tax 12 %	Rs	0.00
Education Cess 2%	Rs	0.00
Service SHE Cess 1%	Rs	0.00
Total before Discount	Rs	740,999.98
Less Discount	Rs	28,500.00
Total Amount	Rs	712,499.98

horized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Payment in favour of : Dell India Pvt Ltd

Courier / Post	Wire Transfer
DivyaShree Greens, Ground Floor, S.No 12/1, 12/2A, 13/1A, Challagatta Village, Varthur Hobli, Bangalore South Bangalore - 560071	Bank Name : CITIBANK NA Swift Code : CITIINBX MICR # : 560244002 IFSC code (for RTGS) : CITI0000004 Account : 0035439005

* Please reference your invoice numbers at the back of the cheque, with every payment

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

Number: 00242752

Original for Buyer
Page No: 1

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	SHREE MANIBHAI VIR- ANI & SMT. NAVALBEN SCI. COLL EGE, Yogidham Gurukul Kalawad Road, Rajkot GJR INDIA	**Shipping Address**	SHREE MANIBHAI VIR- ANI & SMT. NAVALBEN SCI. COLL EGE, Yogidham Gurukul Kalawad Road, Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005

Kind Attn.		**Order No.**	: 0322204
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt With Dvd R/W
Cust PO	: VSC/STORES/COMP/9 1	**Quotation No.**	: IRSO2477941

	Part Code	Description	Quantity	Price	Amount
001	AO-360n	AO-360n - Dell(TM) OptiPlex(TM) 360 n-series	10	22865.85	228,658.50
1	P194X	-Label - Countries Shipping with 220-240V	10		
2	XM894	-Roxio Creator v9.0 Software	10		
3	M641J	-OptiPlex(TM) 360MT Chasis	10		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Ta Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Payment in favour of : Dell India Pvt Ltd

Courier / Post	Wire Transfer
DivyaShree Greens, Ground Floor, S.No 12/1, 12/2A, 13/1A, Challagatta Village, Varthur Hobli, Bangalore South Bangalore - 560087	Bank Name Swift Code MICR # IFSC code (for RTGS) Account#

* Please reference your invoice numbers at the back of the cheque, with every payment

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

Number: 00242752

Original for Buyer
Page No : 2

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	SHREE MANIBHAI VIR- ANI & SMT. NAVALBEN SCI. COLL EGE, Yogidham Gurukul Kalawad Road, Rajkot GJR INDIA	Shipping Address	SHREE MANIBHAI VIR- ANI & SMT. NAVALBEN SCI. COLL EGE, Yogidham Gurukul Kalawad Road, Rajkot GJR INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322204
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt With Dvd R/W
Cust PO	: VSC/STORES/COMP/11	Quotation No.	: IRSO2477941

	Part Code	Description	Quantity	Price	Amount
4	CY121	-RAID Autodetect/ATA	10		
5	73ETT	-Power Cord (INDIA)	10		
6	M019R	-PowerDVD Software Version 8.2 (Factory Install)	10		
7	BCH-P202	-2.80GHz, 1066MHz FSB, 3MB cache	10		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T. Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242752

Original for Buyer
Page No : 3

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	SHREE MANIBHAI VIR- ANI & SMT. NAVALBEN SCI. COLL EGE, Yogidham Gurukul Kalawad Road, Rajkot GJR INDIA	**Shipping Address**	SHREE MANIBHAI VIR- ANI & SMT. NAVALBEN SCI. COLL EGE, Yogidham Gurukul Kalawad Road, Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322204
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt With Dvd R/W
Cust PO	: VSC/STORES/COMP/91	**Quotation No.**	: IRSO2477941

	Part Code	Description	Quantity	Price	Amount
8	73ETT	-Power Cord (INDIA)	10		
9	J192G	-OptiPlex(TM) 360MT Heatsink	10		
10	2K159	-Country Info Mod (INDIA)	10		
11	M079R	-Media CD Kits - PowerDVD Software Version 8.2	10		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T. . Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242752

Original for Buyer
Page No : 4

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	SHREE MANIBHAI VIR- ANI & SMT. NAVALBEN SCI. COLL EGE, Yogidham Gurukul Kalawad Road, Rajkot GJR INDIA	Shipping Address	SHREE MANIBHAI VIR- ANI & SMT. NAVALBEN SCI. COLL EGE, Yogidham Gurukul Kalawad Road, Rajkot GJR INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322204
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt With Dvd R/W
Cust PO	: VSC/STORES/COMP/91	Quotation No.	: IRSO2477941

	Part Code	Description	Quantity	Price	Amount
12	F472H	-MT Packaging	10		
13	SRVCTECH-OA	-Telephone Technical Support Assistance (9am To 6pm, Monday To Friday)	10		
14	Y297J	-OptiPlex(TM) 360MT Base	10		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Ta[illegible] Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242752

Original for Buyer
Page No: 5

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	SHREE MANIBHAI VIR- ANI & SMT. NAVALBEN SCI. COLL EGE, Yogidham Gurukul Kalawad Road, Rajkot GJR INDIA	**Shipping Address**	SHREE MANIBHAI VIR- ANI & SMT. NAVALBEN SCI. COLL EGE, Yogidham Gurukul Kalawad Road, Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322204
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt With Dvd R/W
Cust PO	: VSC/STORES/COMP/91	**Quotation No.**	: IRSO2477941

	Part Code	Description	Quantity	Price	Amount
15	C126M	-Intel(R) Core(TM) 2 Duo Processor E7400	10		
16	BSC-P022	-Intel(R) G31Express Chipset (ICH7)	10		
17	BVC-P003	-Integrated Intel(R) Graphics Media Accelerator 3100	10		

Continued on next page...

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242752

Original for Buyer
Page No: 6

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	SHREE MANIBHAI VIR- ANI & SMT. NAVALBEN SCI. COLL EGE, Yogidham Gurukul Kalawad Road, Rajkot GJR INDIA	**Shipping Address**	SHREE MANIBHAI VIR- ANI & SMT. NAVALBEN SCI. COLL EGE, Yogidham Gurukul Kalawad Road, Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322204
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt With Dvd R/W
Cust PO	: VSC/STORES/COMP/9 1	**Quotation No.**	: IRSO2477941

	Part Code	Description	Quantity	Price	Amount
18	BNW-P003	-Broadcom (BCM5784M) Gigabit1 LAN 10/100/1000 (WOL , PXE)	10		
19	BSC-P023	-ADI 1984A High Definition Audio	10		
20	WXTX115-XA	-5 Yrs Next Business Day Onsite Service	10		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242752

Original for Buyer
Page No: 7

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	SHREE MANIBHAI VIR- ANI & SMT. NAVALBEN SCI. COLL EGE, Yogidham Gurukul Kalawad Road, Rajkot GJR INDIA	**Shipping Address**	SHREE MANIBHAI VIR- ANI & SMT. NAVALBEN SCI. COLL EGE, Yogidham Gurukul Kalawad Road, Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322204
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt With Dvd R/W
Cust PO	: VSC/STORES/COMP/9 1	**Quotation No.**	: IRSO2477941

	Part Code	Description	Quantity	Price	Amount
21	FRT780-OPT/MT	-Optiplex Desktop-MT Handling & Insurance Charges	10		
22	JM480	-2GB (1x2GB) NECC DDR2 800MHz SDRAM Memory	10		
23	FK615	-No Floppy Drive for Minitower			
24	F360G	-N-series Diagnostic DVD	10		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242752

Original for Buyer
Page No : 8

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	SHREE MANIBHAI VIR- ANI & SMT. NAVALBEN SCI. COLL EGE, Yogidham Gurukul Kalawad Road, Rajkot GJR INDIA	**Shipping Address**	SHREE MANIBHAI VIR- ANI & SMT. NAVALBEN SCI. COLL EGE, Yogidham Gurukul Kalawad Road, Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322204
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt With Dvd R/W
Cust PO	: VSC/STORES/COMP/91	**Quotation No.**	: IRSO2477941

	Part Code	Description	Quantity	Price	Amount
25	DJ446	-Dell(TM) USB Entry Keyboard (US version) - Black	10		
26	TW562	-Dell (TM) Optical USB Mouse (Black)	10		
27	11541	-Dell(TM) Mouse Mat	10		
28	PK386	-Dell(TM) E1609W 16 " Widescreen Flat Panel Monito	10		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242752

Original for Buyer
Page No : 9

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	SHREE MANIBHAI VIR- ANI & SMT. NAVALBEN SCI. COLL EGE, Yogidham Gurukul Kalawad Road, Rajkot GJR INDIA	**Shipping Address**	SHREE MANIBHAI VIR- ANI & SMT. NAVALBEN SCI. COLL EGE, Yogidham Gurukul Kalawad Road, Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322204
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt With Dvd R/W
Cust PO	: VSC/STORES/COMP/51	**Quotation No.**	: IRSO2477941

	Part Code	Description	Quantity	Price	Amount
29	RY136	-160GB 7.2k RPM SATA Hard Drive	10		
30	7W575	-DOS Factory Installed (English)	10		
31	H906D	-16X Max DVD + /- RW with Dual Layer Write Capabil	10		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T. i Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242752

Original for Buyer
Page No : 10

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	SHREE MANIBHAI VIR- ANI & SMT. NAVALBEN SCI. COLL EGE, Yogidham Gurukul Kalawad Road, Rajkot GJR INDIA	**Shipping Address**	SHREE MANIBHAI VIR- ANI & SMT. NAVALBEN SCI. COLL EGE, Yogidham Gurukul Kalawad Road, Rajkot GJR INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322204
Invoice Date	: 08/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt With Dvd R/W
Cust PO	: VSC/STORES/COMP/3 1	**Quotation No.**	: IRSO2477941

	Part Code	Description	Quantity	Price	Amount
		ities for MT & DT			
32	U9423	-Internal Speaker for MT	10		
33	F192J	-End User License Agreement (English)	10		
34	HC104	-Reduction of Hazardous Substances	10		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T. Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00242752

Original for Buyer
Page No : 11

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	SHREE MANIBHAI VIR- ANI & SMT. NAVALBEN SCI. COLL EGE, Yogidham Gurukul Kalawad Road, Rajkot GJR INDIA	Shipping Address	SHREE MANIBHAI VIR- ANI & SMT. NAVALBEN SCI. COLL EGE, Yogidham Gurukul Kalawad Road, Rajkot GJR INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322204
Invoice Date	: 08/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt With Dvd R/W
Cust PO	: VSC/STORES/COMP/91	Quotation No.	: IRSO2477941

	Part Code	Description	Quantity	Price	Amount
35	T6194	-No Quick Reference Guide S/N:HBLD3BS,JBLD3BS,1CLD3BS,2CLD3BS,3CLD3BS,4CLD3BS,5CLD3BS,6CLD3BS,7CLD3BS,8CLD3BS			

Amount	Rs	228,658.50
BCD 0%	Rs	0.00
CVD 8%	Rs	18,292.68
SAD 0%	Rs	0.00
EduCess/Surcharge 2%	Rs	365.85
Custom SHE Cess 1%	Rs	182.93
BCD/CVD/Excise Duty	Rs	18,841.46
VAT/CST/WCT 4%	Rs	9,900.00
DEFAULT 0 %	Rs	0.00
Other Tax 0%	Rs	0.00
Total	Rs	9,900.00
Service Tax 12 %	Rs	0.00
Education Cess 2%	Rs	0.00
Service SHE Cess 1%	Rs	0.00
Total before Discount	Rs	257,399.96
Less Discount	Rs	9,900.00
Total Amount	Rs	247,499.96

Authorized Signatory:_____ P.O. Number:_____

Sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Payment in favour of : Dell India Pvt Ltd

Courier / Post
DivyaShree Greens, Ground Floor, S.No 12/1, 12/2A, 13/1A, Challagatta Village, Varthur Hobli, Bangalore South, Bangalore - 560071

Wire Transfer
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560010002
IFSC code (for RTGS) : CITI0000004
Account : 0035439005

* Please reference your invoice numbers at the back of the cheque, with every payment

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

Number: 00244307

Original for Buyer
Page No : 1

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul COLLEGE,Yogidham Gurukul Central school,kalwad rd Rajkot ,Gujarath INDIA	**Shipping Address**	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322139
Invoice Date	: 10/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt Without Dvd R/W - 3
Cust PO	: M & NVSC/STORES/COMP/[illegible]1	**Quotation No.**	: IRSO2483552

	Part Code	Description	Quantity	Price	Amount
00[illegible]	AO-360n	AO-360n - Dell(TM) OptiPlex(TM) 360 n-series	50	21941.98	1,097,099.00
[illegible]	M641J	-OptiPlex(TM) 360MT Chasis	50		
2	CY121	-RAID Autodetect/ATA	50		
3	P194X	-Label - Countries Shipping with 220-240V	50		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T[illegible]l Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Payment in favour of : Dell India Pvt Ltd

Courier / Post	Wire Transfer
DivyaShree Greens, Ground Floor, S.No 12/1, 12/2A, 13/1A, Challagatta Village, Varthur Hobli, Bangalore South Bangalore - 560037	Bank Name : CITIBANK NA Swift Code : CITIINBX MICR # : 560239002 IFSC code (for RTGS) : CITI0000004 Accounts : 0035439005

* Please reference your invoice numbers at the back of the cheque, with every payment

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

Number: 00244307

Original for Buyer
Page No : 2

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul COLLEGE,Yogidham Gurukul Central school,kalwad rd Rajkot ,Gujarath INDIA	**Shipping Address**	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322139
Invoice Date	: 10/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt Without Dvd R/W - 3
Cust PO	: M & NVSC/STORES/COMP/91	**Quotation No.**	: IRSO2483552

	Part Code	Description	Quantity	Price	Amount
4	J192G	-OptiPlex(TM) 360MT Heatsink	50		
5	73ETT	-Power Cord (INDIA)	50		
6	BCH-P202	-2.80GHz, 1066MHz FSB, 3MB cache	50		
7	73ETT	-Power Cord (INDIA)	50		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T[illegible]l Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00244307

Original for Buyer
Page No : 3

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul COLLEGE,Yogidham Gurukul Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322139
Invoice Date	: 10/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 3
Cust PO	: M & NVSC/STORES/COMP/'11	Quotation No.	: IRSO2483552

	Part Code	Description	Quantity	Price	Amount
8	F472H	-MT Packaging	50		
9	2K159	-Country Info Mod (INDIA)	50		
10	SRVCTECH-OA	-Telephone Technical Support Assistance (9am To 6pm, Monday To Friday)	50		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T: Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00244307

Original for Buyer
Page No : 4

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul COLLEGE,Yogidham Gurukul Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322139
Invoice Date	: 10/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 3
Cust PO	: M & NVSC/STORES/COMP/31	Quotation No.	: IRSO2483552

	Part Code	Description	Quantity	Price	Amount
11	Y297J	-OptiPlex(TM) 360MT Base	50		
1	C126M	-Intel(R) Core(TM) 2 Duo Processor E7400	50		
13	BSC-P022	-Intel(R) G31Express Chipset (ICH7)	50		
14	BVC-P003	-Integrated Intel(R) Graphics Media Accelerator 31	50		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T'l Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00244307

Original for Buyer
Page No : 5

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul COLLEGE,Yogidham Gurukul Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322139
Invoice Date	: 10/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 3
Cust PO	: M & NVSC/STORES/COMP/91	Quotation No.	: IRSO2483552

	Part Code	Description	Quantity	Price	Amount
1	BNW-P003	00 -Broadcom (BCM5784M) Gigabit1 LAN 10/100/1000 (WOL , PXE)	50		
16	BSC-P023	-ADI 1984A High Definition Audio	50		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T[illegible]l Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

Number: 00244307

Original for Buyer
Page No : 6

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul COLLEGE,Yogidham Gurukul Central school,kalwad rd Rajkot ,Gujarath INDIA	**Shipping Address**	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322139
Invoice Date	: 10/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jigncsh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt Without Dvd R/W - 3
Cust PO	: M & NVSC/STORES/COMP/5 1	**Quotation No.**	: IRSO2483552

	Part Code	Description	Quantity	Price	Amount
17	WXTX115-XA	-5 Yrs Next Business Day Onsite Service	50		
1.	FRT780-OPT/MT	-Optiplex Desktop-MT Handling & Insurance Charges	50		
19	JM480	-2GB (1x2GB) NECC DDR2 800MHz SDRAM Memory	50		
20	FK615	-No Floppy Drive for Minitower			

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T l Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

Number: 00244307

Original for Buyer
Page No: 7

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul COLLEGE,Yogidham Gurukul Central school,kalwad rd Rajkot ,Gujarath INDIA	**Shipping Address**	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322139
Invoice Date	: 10/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt Without Dvd R/W - 3
Cust PO	: M & NVSC/STORES/COMP/3 1	**Quotation No.**	: IRSO2483562

	Part Code	Description	Quantity	Price	Amount
21	F360G	-N-series Diagnostic DVD	50		
22	DJ446	-Dell(TM) USB Entry Keyboard (US version) - Black	50		
23	TW562	-Dell (TM) Optical USB Mouse (Black)	50		
24	11541	-Dell(TM) Mouse Mat	50		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

Number: 00244307

Original for Buyer
Page No : 8

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul COLLEGE,Yogidham Gurukul Central school,kalwad rd Rajkot ,Gujarath INDIA	**Shipping Address**	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322139
Invoice Date	: 10/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt Without Dvd R/W - 3
Cust PO	: M & NVSC/STORES/COMP/[illegible]1	**Quotation No.**	: IRSO2483552

	Part Code	Description	Quantity	Price	Amount
25	PK386	-Dell(TM) E1609W 16 " Widescreen Flat Panel Monito r	50		
26	RY136	-160GB 7.2k RPM SATA Hard Drive	50		
27	7W575	-DOS Factory Installed (English)	50		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T[illegible]l Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00244307

Original for Buyer
Page No : 9

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul COLLEGE,Yogidham Gurukul Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322139
Invoice Date	: 10/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 3
Cust PO	: M & NVSC/STORES/COMP/[illegible]1	Quotation No.	: IRSO2483552

	Part Code	Description	Quantity	Price	Amount
2[illegible]	FK616	-Filler for No Optical Device for Minitower	50		
[illegible]	U9423	-Internal Speaker for MT	50		
30	F192J	-End User License Agreement (English)	50		
31	HC104	-Reduction of Hazardous Substances	50		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T[illegible]l Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

Number: 00244307

Original for Buyer
Page No : 10

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul COLLEGE,Yogidham Gurukul Central school,kalwad rd Rajkot ,Gujarath INDIA	**Shipping Address**	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322139
Invoice Date	: 10/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt Without Dvd R/W - 3
Cust PO	: M & NVSC/STORES/COMP/ 9 1	**Quotation No.**	: IRSO2483552

	Part Code	Description	Quantity	Price	Amount
37	T6194	-No Quick Reference Guide S/N:2MND3BS,3MND3BS,4MND3BS,5MND3BS,6MND3BS,7MND3BS,8MND3BS,9MND3BS,BMND3BS,CMND3BS,DMND3BS,FMND3BS,			

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00244307

Original for Buyer
Page No : 11

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul COLLEGE,Yogidham Gurukul Central school,kalwad rd Rajkot ,Gujarath INDIA	**Shipping Address**	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0322139
Invoice Date	: 10/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	: 360nmt Without Dvd R/W - 3
Cust PO	: M & NVSC/STORES/COMP/	**Quotation No.**	: IRSO2483552

Part Code	Description	Quantity	Price	Amount
	GMND3BS,HMND3BS,JMND3BS,1NND3BS,2NND3BS,3NND3BS,4NND3BS,5NND3BS,6NND3BS,7NND3BS,8NND3BS,9NND3BS,BNND3BS,CNND3BS,DNND3BS,FNND3BS,GNND3BS,HNND3BS,JNND3BS,1PND3BS,2PND3BS,3PND3BS,4PND3BS,5PND3BS,6PND3BS,			

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T[illegible]l Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

Number: 00244307

Original for Buyer
Page No : 12

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul COLLEGE,Yogidham Gurukul Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0322139
Invoice Date	: 10/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	: 360nmt Without Dvd R/W - 3
Cust PO	: M & NVSC/STORES/COMP/	Quotation No.	: IRSO2483552

Part Code	Description	Quantity	Price	Amount
7PND3BS,8PND3BS,9PND3BS,BPND3BS,CPND3BS,DPND3BS,FP ND3BS,GPND3BS,HPND3BS,JPND3BS,1QND3BS,2QND3BS,3QND 3BS				

Amount	Rs	1,097,099.00
BCD 0%	Rs	0.00
CVD 8%	Rs	87,767.92
SAD 0%	Rs	0.00
EduCess/Surcharge 2%	Rs	1,755.36
Custom SHE Cess 1%	Rs	877.68
BCD/CVD/Excise Duty	Rs	90,400.96
VAT/CST/WCT 4%	Rs	47,500.00
DEFAULT 0 %	Rs	0.00
Other Tax 0%	Rs	0.00
Total	Rs	47,500.00
Service Tax 12 %	Rs	0.00
Education Cess 2%	Rs	0.00
Service SHE Cess 1%	Rs	0.00
Total before Discount	Rs	1,234,999.96
Less Discount	Rs	47,500.00
Total Amount	Rs	1,187,499.96

Authorized Signatory:_____ **P.O. Number:**_____

Sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code CITIINBX
Dell Toll Free Number : 18004254051

Payment in favour of : Dell India Pvt Ltd
Courier / Post
DivyaShree Greens, Ground Floor, S.No 12/1, 12/2A, 13/1A, Challagatta Village, Varthur Hobli, Bangalore South
Wire Transfer
Bank Name
Swift Code
MICR #
IFSC code (for RTGS)
Account#
* Please reference your invoice numbers at the back of the cheque, with every payment

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00244315

Original for Buyer
Page No : 1

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0329859
Invoice Date	: 10/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	
Cust PO	: M & NVSC/STORES/COMP/90	Quotation No.	: IRSO2526245

	Part Code	Description	Quantity	Price	Amount
0	AO-360n	AO-360n - Dell(TM) OptiPlex(TM) 360 n-series	10	21941.98	219,419.80
1	P194X	-Label - Countries Shipping with 220-240V	10		
2	M641J	-OptiPlex(TM) 360MT Chasis	10		
3	CY121	-RAID Autodetect/ATA	10		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Scanning complete 25/3/14

Payment in favour of : Dell India Pvt Ltd
Courier / Post
Wire Transfer
Bank Name
Swift Code
MICR #
IFSC code (for RTGS)
Account
* Please reference your invoice numbers at the back of the cheque, with every payment

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00244315

Original for Buyer
Page No : 2

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCL COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0329859
Invoice Date	: 10/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	
Cust PO	: M & NVSC/STORES/COMP/ 90	Quotation No.	: IRSO2526245

	Part Code	Description	Quantity	Price	Amount
4	73ETT	-Power Cord (INDIA)	10		
5	BCH-P202	-2.80GHz, 1066MHz FSB, 3MB cache	10		
6	73ETT	-Power Cord (INDIA)	10		
7	J192G	-OptiPlex(TM) 360MT Heatsink	10		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00244315

Original for Buyer
Page No : 3

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0329859
Invoice Date	: 10/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	
Cust PO	: M & NVSC/STORES/COMP/90	Quotation No.	: IRSO2526245

	Part Code	Description	Quantity	Price	Amount
8	?K159	-Country Info Mod (INDIA)	10		
9	F472H	-MT Packaging	10		
10	SRVCTECH-OA	-Telephone Technical Support Assistance (9am To 6pm, Monday To Friday)	10		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
K[illegible]cheepuram Dist.
T[illegible]il Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00244315

Original for Buyer
Page No : 4

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	**Shipping Address**	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0329859
Invoice Date	: 10/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	
Cust PO	: M & NVSC/STORES/COMP/90	**Quotation No.**	: IRSO2526245

	Part Code	Description	Quantity	Price	Amount
11	Y297J	-OptiPlex(TM) 360MT Base	10		
12	C126M	-Intel(R) Core(TM) 2 Duo Processor E7400	10		
13	BSC-P022	-Intel(R) G31Express Chipset (ICH7)	10		
14	BVC-P003	-Integrated Intel(R) Graphics Media Accelerator 31	10		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00244315

Original for Buyer
Page No : 5

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0329859
Invoice Date	: 10/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	
Cust PO	: M & NVSC/STORES/COMP/	Quotation No.	: IRSO2526245

	Part Code	Description	Quantity	Price	Amount
15	BNW-P003	00 -Broadcom (BCM5784M) Gigabit1 LAN 10/100/1000 (WOL , PXE)	10		
16	BSC-P023	-ADI 1984A High Definition Audio	10		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T..il Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00244315

Original for Buyer
Page No : 6

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0329859
Invoice Date	: 10/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	
Cust PO	: M & NVSC/STORES/COMP/90	Quotation No.	: IRSO2526245

	Part Code	Description	Quantity	Price	Amount
17	WXTX115-XA	-5 Yrs Next Business Day Onsite Service	10		
18	FRT780-OPT/MT	-Optiplex Desktop-MT Handling & Insurance Charges	10		
19	JM480	-2GB (1x2GB) NECC DDR2 800MHz SDRAM Memory	10		
20	FK615	-No Floppy Drive for Minitower			

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T..il Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

Number: 00244315

Original for Buyer
Page No : 7

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0329859
Invoice Date	: 10/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	
Cust PO	: M & NVSC/STORES/COMP/	Quotation No.	: IRSO2526245

	Part Code	Description	Quantity	Price	Amount
21	F360G	-N-series Diagnostic DVD	10		
22	DJ446	-Dell(TM) USB Entry Keyboard (US version) - Black	10		
23	TW562	-Dell (TM) Optical USB Mouse (Black)	10		
24	11541	-Dell(TM) Mouse Mat	10		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00244315

Original for Buyer
Page No : 8

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.		Order No.	: 0329859
Invoice Date	: 10/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	
Cust PO	: M & NVSC/STORES/COMP/	Quotation No.	: IRSO2526245

	Part Code	Description	Quantity	Price	Amount
25	?K386	-Dell(TM) E1609W 16 " Widescreen Flat Panel Monito r	10		
26	RY136	-160GB 7.2k RPM SATA Hard Drive	10		
27	7W575	-DOS Factory Installed (English)	10		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00244315

Original for Buyer
Page No : 9

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	**VAT/CST**	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	**Shipping Address**	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	**Zip Code**	360005
Kind Attn.		**Order No.**	: 0329859
Invoice Date	: 10/06/2009	**Delivery Type**	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	**Payment Method**	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	**Remarks**	
Cust PO	: M & NVSC/STORES/COMP/90	**Quotation No.**	: IRSO2526245

	Part Code	Description	Quantity	Price	Amount
28	FK616	-Filler for No Optical Device for Minitower	10		
29	U9423	-Internal Speaker for MT	10		
30	F192J	-End User License Agreement (English)	10		
31	HC104	-Reduction of Hazardous Substances	10		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
T... il Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code CITIINBX
Dell Toll Free Number : 18004254051

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: 00244315

Original for Buyer
Page No : 10

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 392169	VAT/CST	: Unregistered
Name	: SHREE MANIBHAI VIRANI & SMT. NAVALBEN SCI. COLLEGE		
Billing Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA	Shipping Address	M & N VIRANI SCIENCE COLLEGE,Yogidham Gurukul campus,nr water Tank,opp Central school,kalwad rd Rajkot ,Gujarath INDIA
Zip Code	360005	Zip Code	360005

Kind Attn.		Order No.	: 0329859
Invoice Date	: 10/06/2009	Delivery Type	: By Truck
Cust Ref.	: Mr. Jignesh Ganatra9925046620	Payment Method	: 30 DAYS NETT
Sales Person	: ABHIJIT MAHADIK	Remarks	
Cust PO	: M & NVSC/STORES/COMP/98	Quotation No.	: IRSO2526245

	Part Code	Description	Quantity	Price	Amount
32	T6194	-No Quick Reference Guide S/N:B1PD3BS,C1PD3BS,D1PD3BS,F1PD3BS,G1PD3BS,H1PD3BS,J1PD3BS,12PD3BS,22PD3BS,32PD3BS			

Amount	Rs	219,419.80
BCD 0%	Rs	0.00
CVD 8%	Rs	17,553.58
SAD 0%	Rs	0.00
EduCess/Surcharge 2%	Rs	351.07
Custom SHE Cess 1%	Rs	175.54
BCD/CVD/Excise Duty	Rs	18,080.19
VAT/CST/WCT 4%	Rs	9,500.00
DEFAULT 0 %	Rs	0.00
Other Tax 0%	Rs	0.00
Total	Rs	9,500.00
Service Tax 12 %	Rs	0.00
Education Cess 2%	Rs	0.00
Service SHE Cess 1%	Rs	0.00
Total before Discount	Rs	246,999.99
Less Discount	Rs	9,500.00
Total Amount	Rs	237,499.99

Authorized Signatory:_____ P.O. Number:_____

A... ...es are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Payment in favour of : Dell India Pvt Ltd

Courier / Post
DivyaShree Greens, Ground Floor, S.No 12/1, 12/2A, 13/1A, Challagatta Village, Varthur Hobli, Bangalore South Bangalore - 560071

Wire Transfer
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : [illegible]
IFSC code (for RTGS) : [illegible]
Account# : [illegible]

* Please reference your invoice numbers at the back of the cheque, with every payment

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

7906, 434

SWAMI SHREEJI

YOGI DIVINE SOCIETY PRERIT
SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 28, RAJKOT)

• PRESIDENT : H.D.H.P.P. HARIPRASAD SWAMIJIMAHARAJ • SECRETARY : SADHU TYAGVALLABHDAS
"YOGIDHAM", KALAWAD ROAD, RAJKOT - 360 005 Ph. : 91 -281 - 2563398 - 2563555 Fax : 2563952

Purchase Order

No: SKS/Stores/Comp/12-0109
Date:01/09/2010

To,
DELL India Private Limited.
Divyasree Greens, Ground Floor,
Challaghatta Village, Bangalore South,
Bangalore – 560071, India
Ph: 1800-4258046, Fax: 080-25068300

Sub: Purchase order for 100 Nos. of Dell optiplex 380 MTV- n Series base desktop Systems.
Ref: Your Quotation No. 24087916 Date: 12/08/2010.

This is in reference to your quotation referred above we are pleased to place an order for **Dell optiplex 380 MTV – n Series base desktop Systems** as per details enclosed in Annexure-1 & 2 under the following Terms and Conditions.

TERMS & CONDITIONS:

1. The prices quoted are F.O.R. site inclusive of Packing, Forwarding, Fright, insurance, VAT, and all other taxes as applicable. Material should be delivered in the company box packing.
2. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per terms & conditions of your company mentioned on your site www. Dell.com/ap & Quotation.
3. The materials (conditional material/Detail configuration) mentioned in **Annexure-1 & 2.**
4. **Warranty:**
   a. Warranty will start from the date of invoice of the article and after having found in satisfactory working condition. Or 61 months after delivery.
   b. 5 year Onsite Service for (Parts + Labor + Freight) (i.e. 5+5+5) Advance Exchange of components. It should cover repair/exchange of parts which means the Institute will not pay or bear any charges during warranty period i.e. for labour, spares, advance exchange and repairing of DELL.
   c. 8X6 call login facility and 24X7 technical supports will be provided. After call login the uptime will be 48 hours.
5. **Payment:** – Within 30 days from the date of invoice but during opening box any damages or broken is replaced by dell.
6. **Delivery Period:** 2-3 weeks from the day of order.
7. **Shipping & Billing Address:** Sarvoday Kelavani Samaj, Yogidham Gurukul Campus, Nr. Water Tank, Opp. Central School, Kalawad Road, RAJKOT – 360005 (GUJARAT-INDIA).

Page 1 of 4

• ATMIYA INSTITUTE OF PHARMACY • SHREE MANIBHAI VIRANI & SMT NAVALBEN VIRANI SCIENCE COLLEGE
• ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE • ANYAGNA COLLEGE OF SCIENCE & MANAGEMENT
• ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE FOR DIPLOMA STUDIES • SHREE HARI ATMIYA CENTRE FOR RESEARCH & P.G. STUDIES IN LIFE SCIENCE
website : www. atmiya.ac.in e - mail : yogidhamrajkot@yahoo.com yogidhamrajkot@atmiya.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

SWAMI SHREEJI

YOGI DIVINE SOCIETY PRERIT
SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 28, RAJKOT)

• PRESIDENT : H.D.H.P.P. HARIPRASAD SWAMIJIMAHARAJ • SECRETARY : SADHU TYAGVALLABHDAS
"YOGIDHAM", KALAWAD ROAD, RAJKOT - 360 005 Ph. : 91 -281 - 2563398 - 2563555 Fax : 2563952

8. **Late delivery:**-Late delivery will attract penalty at a rate of ½ % per week of the total value Maximum up to 10%. There after the order will automatically get cancelled.
9. Literature/ Illustration pamphlets/ Instruction manual for the machines under the acceptance must be sent along with stores.
10. The material should be in box packing with company seal. If the material is not as per the (i) specification and features given in Annexure 1&2 (ii) External/internal architectural design not as per optiplex 620/760. (iii) found defective/second sale material or DELL does not provide relevant document (Payments terms letter, etc.) then the Sarvoday Kelvani Samaj has full authority to reject your material and you will have to collect the material at your own risk & cost.
11. DELL will provide all types of compatible driver for operating system Windows XP with latest service pack, Windows Vista, Linux, Windows 7,windows 2003/2008 server etc. in CD OR DVD MEDIA.
12. You should ensure that if any facilities or items required for implementation at the site than it should be notified to trust one week before the date of installation.
13. Sarvoday Kelvani Samaj will not be responsible for any kind of Compensation as per Government rules in case of labour injury that occurs during working period at the site, and if any labour insurance has to be taken, then it will be done by the DELL.
14. DELL has to follow all the labour laws. Sarvoday Kelvani Samaj shall not be responsible for violation of any of the labour laws by the DELL.
15. The word DELL mentioned in our P.O. signifies DELL India Private Limited.
16. You shall give an undertaking in writing that you agree to maintain the above terms and conditions. Please return us duplicate copy of this P.O. duly signed with Company Seal. If any circumstances if the duplicate copy of P.O. is not received by us from you ,and the material supplied by you to us will mean that you have agreed to our terms & conditions
17. The bill should be submitted in triplicate.
18. Subject to Rajkot jurisdiction.

SARVODAY KELAVANI SAMAJ RAJKOT

• ATMIYA INSTITUTE OF PHARMACY
• ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE
• ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE FOR DIPLOMA STUDY
• SHREE MANIBHAI VIRANI & SMT NAVALBEN VIRANI SCIENCE COLLEGE
• GYANYAGNA COLLEGE OF SCIENCE & MANAGEMENT
• SHREE HARI ATMIYA CENTRE FOR RESEARCH & P.G. STUDIES IN LIFE SCIENCES
website : www. atmiya.ac.in e - mail : yogidhamrajkot@yahoo.com yogidhamrajkot@atmiya.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

SWAMI SHREEJI

YOGI DIVINE SOCIETY PRERIT
SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 28, RAJKOT)

• PRESIDENT : H.D.H.P.P. HARIPRASAD SWAMIJIMAHARAJ • SECRETARY : SADHU TYAGVALLABHDAS

"YOGIDHAM", KALAWAD ROAD, RAJKOT - 360 005 Ph. : 91 -281 - 2563398 - 2563555 Fax : 2563952

Annexure-1

Detail Configuration:-

Dell optiplex 380 MTV- n Series base desktop Systems

1. Intel(R) Core (R) 2 Duo Processor E7500 (2.9GHz, 3MB L2 cache, 1066MHz FSB)
2. Integrated Intel(R) G41 express chipset(ICH7)
   a. Intel G41 Express Chipset /82846GZ graphica memory controller Hub (GMCH)/82801Gb I/O Controller Hub (ICH7) for SATA300,ATA-100 EIDE
   b. Three No. of Serial ATA Controller with SATA Cables (SATA 300 MB/sec), One No. of Floppy disk Controller with cable,.Two No. of PCI Express x1And x16 and Two No. Of PCI 2.3 Slot available on Mother Board
3. 2GB (1x2GB) NECC DDR3 1066 MHz SDRAM Memory
   2GB (1x2GB) 1066 MHz DDR3 RAM - PC26400 (Expandable up to 4 GB) /Four Dim Sockets/Two Socket used/Dual-channel capability.
4. Integrated Intel(R) Graphics Media Accelerator X5400 Support up to 256MB Video Memory through DVMT.
5. 160GB 7.2k RPM SATA 3.0 Gbps Hard Drive/vibration dampening .Integrated 3 SATA Ports.
6. 16X Max DVD +/ - RW With Dual Layer Write Capability with Power DVD Software Version 8.2
7. Integrated Realtak ALC2690Q High Definition Audio Codec with relevant software.
8. Integrated Broadcom Gigabit1 LAN 10/100/1000 (WOL,PXE) Ethernet Networking
9. PORTS:
   1) I/O PORTS REAR: 1 Serial ,1 Parallel Port, 4 USB Ports, 2 PS/2, 1 Lan,1 VGA, 1 Line In ,1 Line Out, 1 Microphone In
   2). I/O PORTS FRONT: 1 Audio & 1 Microphone Ports , 2 USB
   3). Expansion Slots: 2 PCI, 1PCI Express X1, 1 PCI Express X16
   4). Bays: Total 5 bays : 2 front accessible* 3.5 bays, 1 internal* 3.5 Bays, 2 Front accessible * 5.25 bays
10. DELL(TM) USB Entry Keyboard(US Vsersion)- Black (DJ446),
11. DELL(TM) Optical USB Mouse – Black (TW562).
12. DELL(TM) E170S Entry 17" Flat Pannel LCD Monitor (Analog Only) Square Model.
13. 5 Years Next Business Day (8x6) Onsite services (Parts + Labour + Fright)
    a. Five years On-site Warranty (5-5-5) with parts, labor and fright charges included. That means during above warranty period institute will not pay any kind of charges for labour, parts and advance replacement/repairing of Desktop system.
14. MT Packing,Optiplex 380 MT base/Chassis, heatsink 65 watt mainstream Dell optiplex 780 and 380 Mini Tower, N series Label,Reducgtion of Hazardous Substabces, RAID Autodecate/ATA.
15. Driver DVD for all types of Operating System (Windows XP,Windows 200/2003/2008 server, Windows Vista, Windows 7, Linux). Dell Optiplex Desktop Management Software Compliance : DMI 2.0 PCI ACPI, ROHS.

SHRI SARVODAY KELAVANI SAMAJ RAJKOT

Page 3 of 4

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

SWAMI SHREEJI

YOGI DIVINE SOCIETY PRERIT
SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 28, RAJKOT)

● PRESIDENT : H.D.H.P.P. HARIPRASAD SWAMIJIMAHARAJ ● SECRETARY : SADHU TYAGVALLABHDAS

"YOGIDHAM", KALAWAD ROAD, RAJKOT - 360 005 Ph. : 91 -281 - 2563398 - 2563555 Fax : 2563952

Annexure-2

Sr No.	Description	Qty.	Unit Price In ₹ (Rs.)	Total Amount in ₹ (Rs.)
1	AO-380nMTV - Dell OptiPlex(TM) 380Minitower(N-Series Base) Intel(R) Core(TM)2 Duo Label Intel(R) Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache) - (Code:- U095M) 2.93GHz, 1066Mhz FSB, 3MB cache - (Code:- BCH-H017) Intel(R) Core(TM)2 Duo Label - (Code:- 036W5) Integrated Intel(R) G41 Express Chipset w/ICH7 (Code:- BSC-P035) OptiPlex(TM) 380MT Base - (Code:- 00PKF), MT Packaging - (Code:- F472H), OptiPlex(TM) 380MT Chassis - (Code:- P94X2) Heat Sink Mainstream Dell Optiplex 780 and 380 Mini Tower Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000 - (Code:- BNW-P004) Integrated Intel(R) Graphics Media Accelerator X4500 - (Code:- BVC-P004) Integrated Realtek ALC269Q High Definition Audio Codec - (Code:- BSC-P034) Reduction of Hazardous Substances ,End User License Agreement (English) Label - Countries Shipping with 220-240V ,No Quick Reference Guide Resource DVD for OptiPlex (N-Series) , DOS Factory Installed (English) 2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory - (Code:- K242R) 160GB 7.2k RPM SATA Hard Drive - (Code:- T916F)(Make : Seagate Only). 16X Max DVD +/- RW with Dual Layer Write Capabilities for MT & DT - (Code:- Y8VPM) Power Cord (EURO-INDIA),Monitor Power Cord (EURO-INDIA) (Code:- 73ETT) , No Chassis Intrusion Switch (Code:- PY591) , Dell(TM) E170S Entry 17 " Flat Panel LCD Monitor (Analog only) Internal Speaker, N-Series Label , RAID Autodetect/ATA Dell(TM) MS111 USB Optical Mouse (Code:- BSC-TW562) Dell(TM) USB Entry Keyboard (US version) - Black (Code:- BSC-DJ446) RAID Autodetect/ATA , Mod Specs Info (India) Mac Address Label for On-board NIC 5 Yr Next Business Day Onsite Service Including Parts,Labour,Fright,Servicing,All types of Taxes Optiplex Desktop-MT Handling & Insurance Charges (Code:- FRT780-OPT/MT) ,OptiPlex(TM) Delivery Charges(India) (Code:- FRT02/780-OPTI) ,Monitor Handling & Insurance Charges 15"/17" Flat Panel Warranty: 5 year onsite includes spares, labor, freight etc. (5+5+5)(Labour+parts+Fright)	100/-	24,500=00	24,50,000=00
			TOTAL Rs.	24,50,000=00

In words: Rupees Twenty Four Lacs Fifty Thousand Only.

Thanking you,

SARVODAY KELAVANI SAMAJ,
RAJKOT.

SHRI SARVODAY KELAVANI SAMAJ RAJKOT

Page 4 of 4

● ATMIYA INSTITUTE OF PHARMACY
● ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE
● ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE FOR DIPLOMA STUDY
● SHREE MANIBHAI VIRANI & SMT NAVALBEN VIRANI SCIENCE COLLEGE
● GYANYAGNA COLLEGE OF SCIENCE & MANAGEMENT
● SHREE HARI ATMIYA CENTRE FOR RESEARCH & P.G. STUDIES IN LIFE SCIENCES

website : www. atmiya.ac.in e - mail : yogidhamrajkot@yahoo.com yogidhamrajkot@atmiya.ac.in

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

620n
Total- 450
+ 2
452

SWAMI SHREEJI

YOGI DIVINE SOCIETY PRERIT
SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 28, RAJKOT)

PRESIDENT : H.D.H.P.P. HARIPRASAD SWAMIJIMAHARAJ • SECRETARY : SADHU TYAGVALLABHDAS
"YOGIDHAM", KALAWAD ROAD, RAJKOT - 360 005 Ph. : 91 -281 - 2563398 - 2563555 Fax : 2563952

No:SKS/Stores//Comp/11601

Purchase Order

Date: 11th Apr 2007

To,
Dell India Private Ltd.
Divyasree Greens, Ground Floor.
#12/1, 12/2A, 13/1A, Challaghatta Village,
Varthur Hobli, Bangalore South, India

Sub: **Purchase order of Dell OptiPlex GX620 n Desktop**
Ref: **Your Quotation No. INSO652234, Dated: 22/03/2007**

Dear Sir,
This is in reference to your quotation referred above we are pleased to place an order for the given Detail Configuration with the following Terms and Conditions.

TERMS & CONDITIONS:

1. The prices quoted are F.O.R. site inclusive of Packing, Forwarding, Fright, insurance and All taxes that are applicable. Material should be in the company box packing.
2. Warranty:
   a. 3 years of Onsite response for (Parts + Labor + Freight) (i.e 3+3+3) Advanced Exchange in components. It should cover repair/exchange of parts.
   b. 8x6 call login facility.
3. Payment: - within 30 days from the date of Invoice.
4. Delivery Period: 3-4 Week from the day of order.
5. As per agreed terms you would be providing with 2 Dell Optiplex 620MT systems of the same configuration as per our order of 550 units & 2 numbers of Dell 1200 MP projectors free of cost to the institute.
6. You would also provide us with 50 extra SATA cables & 50 Fillers for the systems free of cost.
7. Late delivery will attract penalty at a rate of ½ % per week of the total value. There after the order will automatically get cancelled.
8. Literature/ Illustration pamphlets/ Instruction manual for the machines under the acceptance must be send along with stores.
9. If the material is not as per given configuration than, the material will be rejected and you will have to gather the material at your own risk and cost.
10. Please give in writing that you are agree to be above terms and conditions. Please return duplicate of this P.O. copy signed & Company Seal you as token of acceptance of above terms and conditions.
11. The bill should be in the name of **Sarvoday Kelavani Samaj** with a group of **50nos** of desktops.
12. Bill should be submitted in triplets.
13. Subject to Rajkot jurisdiction.

Sr No.	Description	Qty	Price Rs.	Total Rs
1	AO-GX620nMT- Dell OptiPlex GX620 n Minitower	550	27,150/-	14,932,500/-
			Octroi	522,637/-
			TOTAL Payment of Rs.	15,455,137/-
In words: Rupees One Crores Fifty Four Laces Fifty Five Thousand One hundred and Thirty Seven Only.				

Thanking you.

For, Sarvoday Kelavani Samaj
Rajkot

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Total - 520 n
185

520 n
SKS - 50 nos

SWAMI SHREEJI

YOGI DIVINE SOCIETY PRERIT
SARVODAY KELAVANI SAMAJ

(REGD. NO. F - 28, RAJKOT)

PRESIDENT : H.D.H.P.P. HARIPRASAD SWAMIJIMAHARAJ • SECRETARY : SADHU TYAGVALLABHDAS
"YOGIDHAM", KALAWAD ROAD, RAJKOT - 360 005 Ph. : 91 -281 - 2563398 - 2563555 Fax : 2563952

No:SKS/Stores//Comp/11602
Date: 11th Apr 2007

Purchase Order

To,
Dell India Private Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Challaghatta Village.
Varthur Hobli, Bangalore South, India

Sub: **Purchase order of Dell OptiPlex GX520 n Desktop**
Ref: **Your Quotation No. INSO652254, Dated: 22/03/2007**

Dear Sir,
This is in reference to your quotation referred above we are pleased to place an order for the given Detail Configuration with the following Terms and Conditions.

TERMS & CONDITIONS:

1. The prices quoted are F.O.R. site inclusive of Packing, Forwarding, Fright, insurance and All taxes that are applicable. Material should be in the company box packing.
2. Warranty:
   a. 3 years of Onsite response for (Parts + Labor + Freight) (i.e 3+3+3) Advanced Exchange in components. It should cover repair/exchange of parts.
   b. 8x6 call login facility.
3. Payment :- within 30 days from the date of Invoice.
4. Delivery Period: 3-4 Week from the day of order.
5. Late delivery will attract penalty at a rate of ½ % per week of the total value. There after the order will automatically get cancelled.
6. Literature/ Illustration pamphlets/ Instruction manual for the machines under the acceptance must be send along with stores.
7. If the material is not as per given configuration than, the material will be rejected and you will have to gather the material at your own risk and cost.
8. Please give in writing that you are agree to be above terms and conditions. Please return duplicate of this P.O. copy signed & Company Seal you as token of acceptance of above terms and conditions.
9. The bill should be in the name of **Sarvoday Kelavani Samaj** with a group of **50nos** of desktops.
10. Bill should be submitted in triplets.
11. Subject to Rajkot jurisdiction.

Sr No.	Description	Qty	Price Rs.	Total Rs
1	AO-GX520nMT- Dell OptiPlex GX520 n Desktop	50	24,750/-	12,37,500/-
			Octroi	43,312/-
			TOTAL Payment of Rs.	12,80,812/-
In words: Rupees Twelve Laces Eighty Thousand Eight hundred and Twelve Only.				

Thanking you,

For, Sarvoday Kelavani Samaj
Rajkot

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: BG083034

Page No : 1

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

Code	: 186383	VAT REG NO. :	
Name	: Sarvoday Kelavani Samaj	CST REG NO.	
Billing Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.	:	Order No.	: 2180468
Invoice Date	: 27/04/2007 Due Date : 02/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 00:25:44	Payment Method	: 30 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	:
Sales Person	: SHIVANG SHAH	Remarks	: 10
Cust PO	: SKS/STORES/COMP/11601 Po Date : 11/04/200	Quotation No.	: INSO675843

	Part Code	Description	Quantity	Price	Amount
001	AO-GX620nMT	AO-GX620nMT - Dell OptiPlex GX620 n Minitower	50	27150.00	1,357,500.00
1	11541	-Dell(TM) Mouse Mat	50		
2	BCH-P040	-(2.8GHz, 2 x 2 MB L2 cache, 800MHz FSB, Intel(R) EM64T)	50		
3	2K159	-Mod Specs Info (India)	50		
4	WM122	-OptiPlex(TM) GX620nMT with Intel(R) Pentium(R) D Processor 915	50		
5	BSC-P003	-Integrated Intel(R) 945G express chipset	50		
6	BNW-014	-Integrated Broadcom(R) 10/100/1000 Ethernet Networking	50		
7	BVC-025	-Integrated Intel(R) Graphics Media Accelerator 950	50		
8	BSC-P001	-Integrated AC-97 Audio	50		
9	GC202	-No Intel(R) Hyper - Threading Technology	50		
10	SRVCTECH-OA	-Telephone Technical Support Assistance (9am To 6pm, Monday To Friday)	50		
11	WXPN313-OGX	-3 Years Next Business Day (8x6) Onsite Response (Parts + Labour)	50		
12	IXPS0201-OA(W)	-Classic System Install-Deinstall (Qty 1 System)	50		
13	FRT790-OPTI/MT	-OptiPlex(TM) Small Minitower Handling & Insurance Charges(India)	50		
14	D8947	-Shipping Material for Minitower	50		
15	FRT02/790-OPTI	-OptiPlex(TM) Delivery Charges(India)	50		
16	X8557	-1GB (1x1GB) NECC DDR2 533MHz SDRAM Memory	50		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: BG083034

Page No : 2

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

Code	: 186383	VAT REG NO. :	
Name	: Sarvoday Kelavani Samaj	CST REG NO.	
Billing Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.	:	Order No.	: 2180468
Invoice Date	: 27/04/2007 Due Date : 02/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 00:25:44	Payment Method	: 30 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	:
Sales Person	: SHIVANG SHAH	Remarks	: 10
Cust PO	: SKS/STORES/COMP/11601 Po Date : 11/04/200	Quotation No.	: INSO675843

	Part Code	Description	Quantity	Price	Amount
17	T7996	-No Floppy for Minitower			
18	WC441	-Diagnostic CD for n-series OptiPlex	50		
19	DJ446	-Dell(TM) USB Entry Keyboard (US version) - Black	50		
20	CJ037	-Dell (TM) USB Scroll Mouse (Black)	50		
21	PM810	-15" Flat Panel LCD Monitor (Analog only)	50		
22	UD290	-80GB Serial ATA (7200RPM) Hard Drive	50		
23	7W575	-DOS Factory Installed (English)	50		
24	JX883	-Filler for No Optical Device for Minitower	50		
[illegible]	F7669	-No Internal Speaker			
[illegible]	U9115	-Document for OptiPlex(TM) with India 6A Power Cor d	50		
27	HC104	-Reduction of Hazardous Substances	50		
28	X8591	-English Setup Guide	50		

S/N:H93GP1S,J93GP1S,1B3GP1S,2B3GP1S,3B3GP1S,4B3GP1S,5B3GP1S,6B3GP1S,7B3GP1S,8B3GP1S,9B3GP1S,BB3GP1S,CB3GP1S,DB3GP1S,FB3GP1S,GB3GP1S,HB3GP1S,JB3GP1S,1C3GP1S,2C3GP1S,3C3GP1S,4C3GP1S,5C3GP1S,6C3GP1S,7C3GP1S,8C3GP1S,9C3GP1S,BC3GP1S,CC3GP1S,DC3GP1S,FC3GP1S,GC3GP1S,HC3GP1S,JC3GP1S,1D3GP1S,2D3GP1S,3D3GP1S,4D3GP1S,5D3GP1S,6D3GP1S,7D3GP1S,8D3GP1S,9D3GP1S,BD3GP1S,CD3GP1S,DD3GP1S,FD3GP1S,GD3GP1S,HD3GP1S,JD3GP1S

Amount	Rs	1,357,500.00
0%		
Total Before Octroi	Rs	1,357,500.00
Octroi Tax 3.5 %	Rs	47,512.50
Service Tax 12.24 %	Rs	0.00
Total Amount	Rs	1,405,012.50

Authorized Signatory: Gnakad P.O. Number:

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

"The transaction in this invoice is sale in the course of import and is tax exempt under Article 286(1)(b) of the Constitution of India and Section 5(2) of the Central Sales Tax Act, 1956. The transaction is also covered by the order no. CLR. CR 25/04-05 dated 31st March, 2006 and revise order dated 22nd April, 2006 issued by Authority for clarifications and advance rulings in Bangalore."

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

DELL

Number: BG083035

Page No : 1

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

Code	: 186383	VAT REG NO. :	
Name	: Sarvoday Kelavani Samaj	CST REG NO.	
Billing Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.	:	Order No.	: 2180469
Invoice Date	: 27/04/2007 Due Date : 02/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 00:25:56	Payment Method	: 30 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	:
Sales Person	: SHIVANG SHAH	Remarks	: 8
Cust PO	: SKS/STORES/COMP/11601 Po Date : 11/04/20	Quotation No.	: INSO675838

	Part Code	Description	Quantity	Price	Amount
001	AO-GX620nMT	AO-GX620nMT - Dell OptiPlex GX620 n Minitower	50	27150.00	1,357,500.00
1	11541	-Dell(TM) Mouse Mat	50		
2	BCH-P040	-(2.8GHz, 2 x 2 MB L2 cache, 800MHz FSB, Intel(R) EM64T)	50		
3	2K159	-Mod Specs Info (India)	50		
4	WM122	-OptiPlex(TM) GX620nMT with Intel(R) Pentium(R) D Processor 915	50		
5	BSC-P003	-Integrated Intel(R) 945G express chipset	50		
6	BNW-014	-Integrated Broadcom(R) 10/100/1000 Ethernet Networking	50		
7	BVC-025	-Integrated Intel(R) Graphics Media Accelerator 950	50		
8	BSC-P001	-Integrated AC-97 Audio	50		
9	GC202	-No Intel(R) Hyper - Threading Technology	50		
10	SRVCTECH-OA	-Telephone Technical Support Assistance (9am To 6pm, Monday To Friday)	50		
11	WXPN313-OGX	-3 Years Next Business Day (8x6) Onsite Response (Parts + Labour)	50		
12	IXPS0201-OA(W)	-Classic System Install-Deinstall (Qty 1 System)	50		
13	FRT790-OPTI/MT	-OptiPlex(TM) Small Minitower Handling & Insurance Charges(India)	50		
14	D8947	-Shipping Material for Minitower	50		
15	FRT02/790-OPTI	-OptiPlex(TM) Delivery Charges(India)	50		
16	X8557	-1GB (1x1GB) NECC DDR2 533MHz SDRAM Memory	50		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

DELL

Number: BG083035

Page No : 2

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

Code	: 186383	VAT REG NO. :	
Name	: Sarvoday Kelavani Samaj	CST REG NO.	
Billing Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.	:	Order No.	: 2180469
Invoice Date	: 27/04/2007 Due Date : 02/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 00:25:56	Payment Method	: 30 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	:
Sales Person	: SHIVANG SHAH	Remarks	: 8
Cust PO	: SKS/STORES/COMP/11601 Po Date : 11/04/20	Quotation No.	: INSO675838

	Part Code	Description	Quantity	Price	Amount
17	T7996	-No Floppy for Minitower	50		
18	WC441	-Diagnostic CD for n-series OptiPlex	50		
19	DJ446	-Dell(TM) USB Entry Keyboard (US version) - Black	50		
20	CJ037	-Dell (TM) USB Scroll Mouse (Black)	50		
21	PM810	-15" Flat Panel LCD Monitor (Analog only)	50		
22	UD290	-80GB Serial ATA (7200RPM) Hard Drive	50		
23	7W575	-DOS Factory Installed (English)	50		
24	JX883	-Filler for No Optical Device for Minitower	50		
25	F7669	-No Internal Speaker			
26	U9115	-Document for OptiPlex(TM) with India 6A Power Cor d	50		
27	HC104	-Reduction of Hazardous Substances	50		
28	X8591	-English Setup Guide	50		

S/N:7P1GP1S,8P1GP1S,9P1GP1S,BP1GP1S,CP1GP1S,DP1GP1S,FP1GP1S,GP1GP1S,HP1GP1S,JP1GP1S,1Q1GP1S,2Q1GP1S,3Q1GP1S,4Q1GP1S,5Q1GP1S,6Q1GP1S,7Q1GP1S,8Q1GP1S,9Q1GP1S,BQ1GP1S,CQ1GP1S,DQ1GP1S,FQ1GP1S,GQ1GP1S,HQ1GP1S,JQ1GP1S,1R1GP1S,2R1GP1S,3R1GP1S,4R1GP1S,5R1GP1S,6R1GP1S,7R1GP1S,8R1GP1S,9R1GP1S,BR1GP1S,CR1GP1S,DR1GP1S,FR1GP1S,GR1GP1S,HR1GP1S,JR1GP1S,1S1GP1S,2S1GP1S,3S1GP1S,4S1GP1S,5S1GP1S,6S1GP1S,7S1GP1S,8S1GP1S

Amount	Rs	1,357,500.00
0%		
Total Before Octroi	Rs	1,357,500.00
Octroi Tax 3.5 %	Rs	47,512.50
Service Tax 12.24 %	Rs	0.00
Total Amount	Rs	1,405,012.50

Authorized Signatory:

P.O. Number:

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

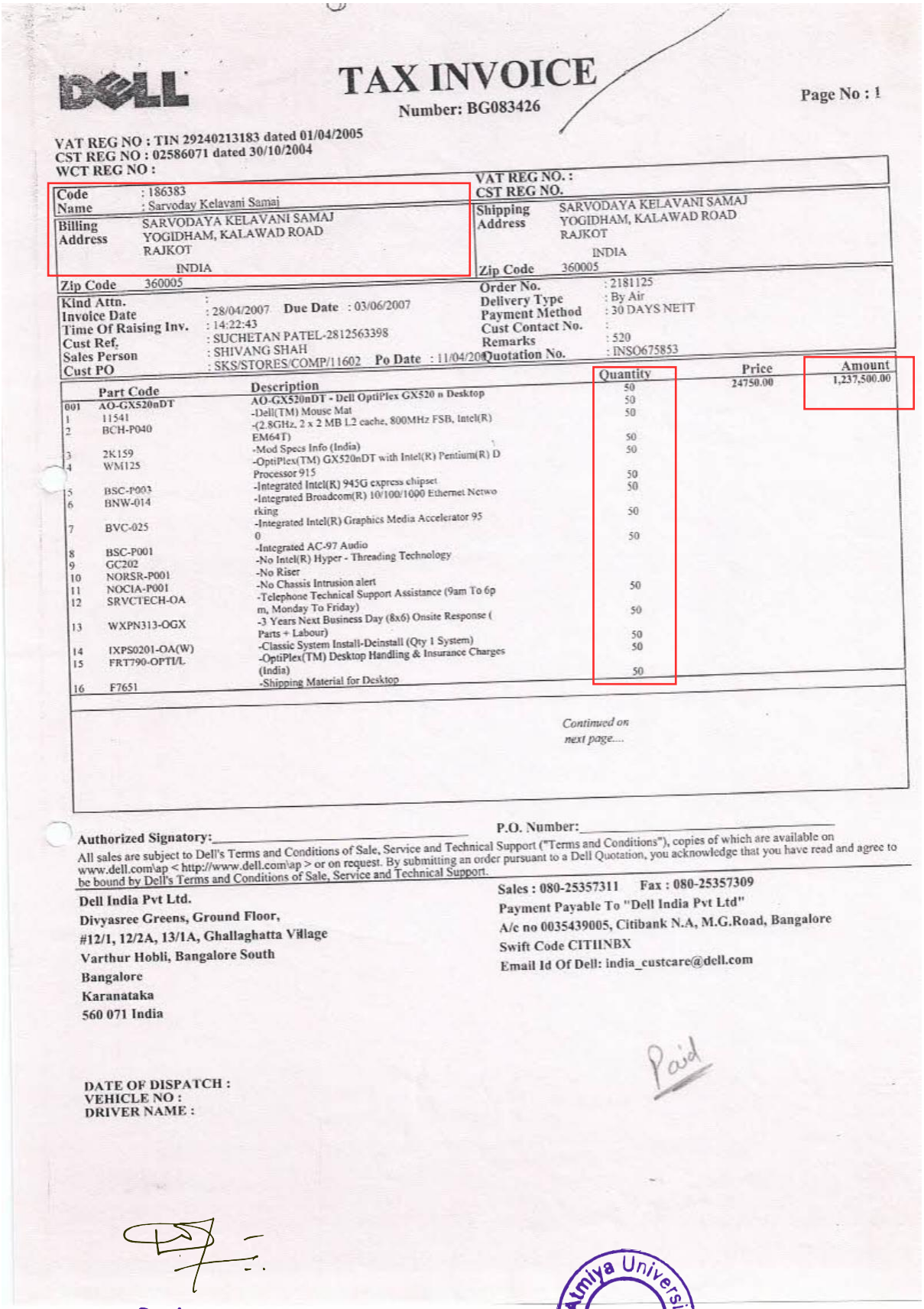
Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



DELL

TAX INVOICE

Number: BG083426

Page No : 1

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

Code	: 186383	VAT REG NO. :	
Name	: Sarvoday Kelavani Samaj	CST REG NO.	
Billing Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.	:	Order No.	: 2181125
Invoice Date	: 28/04/2007 Due Date : 03/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 14:22:43	Payment Method	: 30 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	:
Sales Person	: SHIVANG SHAH	Remarks	: 520
Cust PO	: SKS/STORES/COMP/11602 Po Date : 11/04/200	Quotation No.	: INSO675853

	Part Code	Description	Quantity	Price	Amount
001	AO-GX520nDT	AO-GX520nDT - Dell OptiPlex GX520 n Desktop	50	24750.00	1,237,500.00
1	11541	-Dell(TM) Mouse Mat	50		
2	BCH-P040	-(2.8GHz, 2 x 2 MB L2 cache, 800MHz FSB, Intel(R) EM64T)	50		
3	2K159	-Mod Specs Info (India)	50		
4	WM125	-OptiPlex(TM) GX520nDT with Intel(R) Pentium(R) D Processor 915	50		
5	BSC-P003	-Integrated Intel(R) 945G express chipset	50		
6	BNW-014	-Integrated Broadcom(R) 10/100/1000 Ethernet Netwo rking	50		
7	BVC-025	-Integrated Intel(R) Graphics Media Accelerator 95 0	50		
8	BSC-P001	-Integrated AC-97 Audio			
9	GC202	-No Intel(R) Hyper - Threading Technology			
10	NORSR-P001	-No Riser			
11	NOCIA-P001	-No Chassis Intrusion alert	50		
12	SRVCTECH-OA	-Telephone Technical Support Assistance (9am To 6p m, Monday To Friday)	50		
13	WXPN313-OGX	-3 Years Next Business Day (8x6) Onsite Response (Parts + Labour)	50		
14	IXPS0201-OA(W)	-Classic System Install-Deinstall (Qty 1 System)	50		
15	FRT790-OPTI/L	-OptiPlex(TM) Desktop Handling & Insurance Charges (India)	50		
16	F7651	-Shipping Material for Desktop			

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

Paid

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: BG083426

Page No : 2

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

Code	: 186383	VAT REG NO. :	
Name	: Sarvoday Kelavani Samaj	CST REG NO.	
Billing Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.	:	Order No.	: 2181125
Invoice Date	: 28/04/2007 Due Date : 03/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 14:22:43	Payment Method	: 30 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	:
Sales Person	: SHIVANG SHAH	Remarks	: 520
Cust PO	: SKS/STORES/COMP/11602 Po Date : 11/04/200	Quotation No.	: INSO675853

	Part Code	Description	Quantity	Price	Amount
17	FRT02/790-OPT1	-OptiPlex(TM) Delivery Charges(India)	50		
18	U8841	-1GB (2x512MB) NECC Dual Channel DDR2 533MHz SDRAM Memory	50		
19	WM090	-No Floppy Drive and Media Card Reader for Desktop	50		
20	WC441	-Diagnostic CD for n-series OptiPlex '	50		
	DJ446	-Dell(TM) USB Entry Keyboard (US version) - Black	50		
	CJ037	-Dell (TM) USB Scroll Mouse (Black)	50		
23	PM810	-15" Flat Panel LCD Monitor (Analog only)	50		
24	UD290	-80GB Serial ATA (7200RPM) Hard Drive	50		
25	7W575	-DOS Factory Installed (English)	50		
26	XJ014	-Single Bay Filler for No Optical Device for Deskt op			
27	F7669	-No Internal Speaker			
28	NOPCI-P001	-No PCI Card	50		
29	U9115	-Document for OptiPlex(TM) with India 6A Power Cor d			
30	HC104	-Reduction of Hazardous Substances	50		
31	P9775	-English Setup Guide	50		

S/N:952GP1S,B52GP1S,C52GP1S,D52GP1S,F52GP1S,G52GP1S,H52GP1S,J52GP1S,162GP1S,262GP1S,362GP1S,462GP1S,562GP1S,662GP1S,762GP1S,862GP1S,962GP1S,B62GP1S,C62GP1S,D62GP1S,F62GP1S,G62GP1S,H62GP1S,J62GP1S,172GP1S,272GP1S,372GP1S,472GP1S,572GP1S,672GP1S,772GP1

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

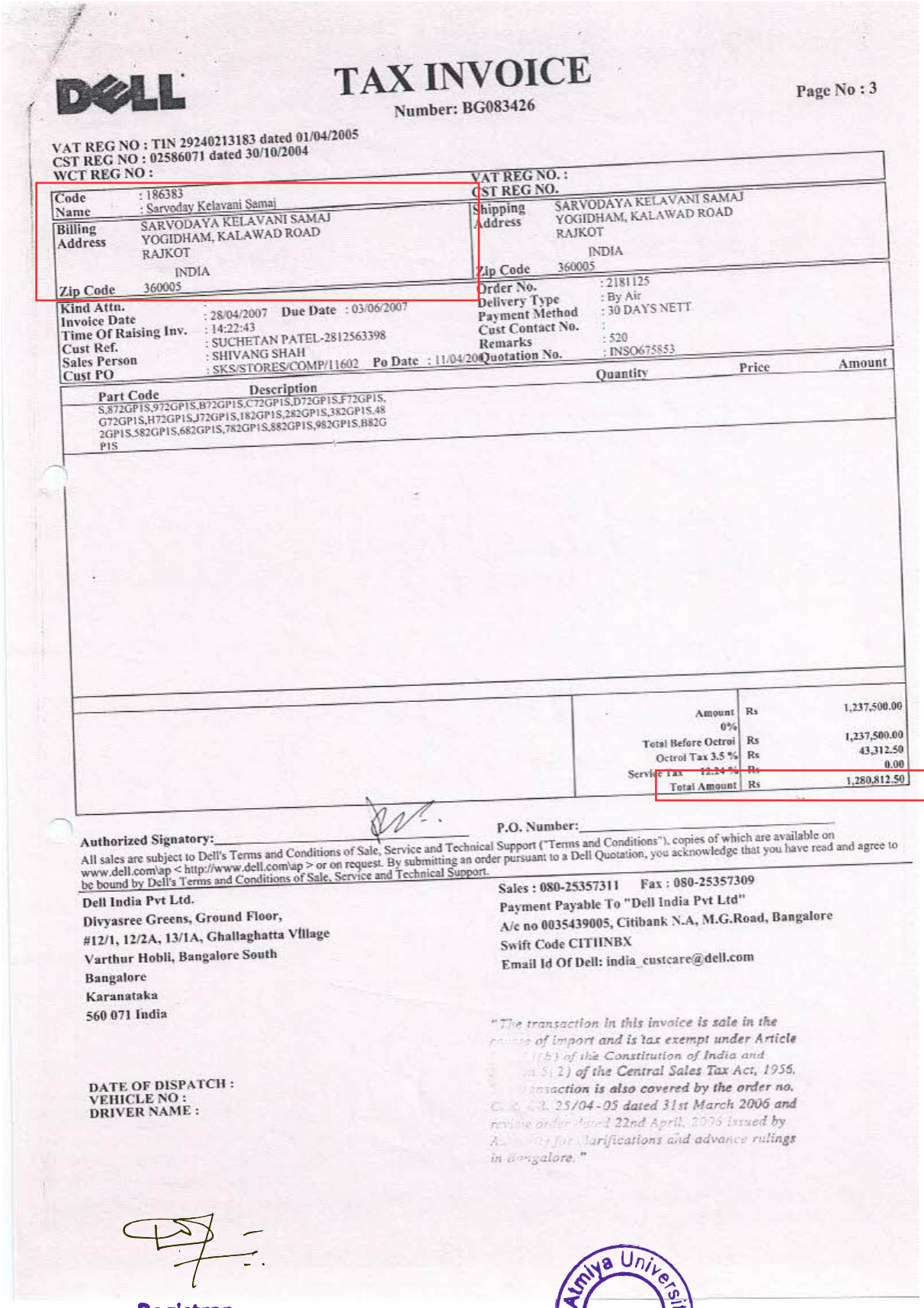
Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



DELL

TAX INVOICE

Number: BG083426

Page No : 3

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

VAT REG NO. :
CST REG NO.

Code	: 186383	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Name	: Sarvoday Kelavani Samaj		
Billing Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA	Zip Code	360005
Zip Code	360005		

Kind Attn.	:	Order No.	: 2181125
Invoice Date	: 28/04/2007 Due Date : 03/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 14:22:43	Payment Method	: 30 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	:
Sales Person	: SHIVANG SHAH	Remarks	: 520
Cust PO	: SKS/STORES/COMP/11602 Po Date : 11/04/200	Quotation No.	: INSO675853

Part Code	Description	Quantity	Price	Amount
S,872GP1S,972GP1S,B72GP1S,C72GP1S,D72GP1S,F72GP1S, G72GP1S,H72GP1S,J72GP1S,182GP1S,282GP1S,382GP1S,48 2GP1S,582GP1S,682GP1S,782GP1S,882GP1S,982GP1S,B82G P1S				

Amount	Rs	1,237,500.00
0%		
Total Before Octroi	Rs	1,237,500.00
Octroi Tax 3.5 %	Rs	43,312.50
Service Tax 12.24 %	Rs	0.00
Total Amount	Rs	1,280,812.50

Authorized Signatory: _____ P.O. Number: _____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

"The transaction in this invoice is sale in the course of import and is tax exempt under Article [illegible] of the Constitution of India and [illegible] 5(2) of the Central Sales Tax Act, 1956. The transaction is also covered by the order no. [illegible] 25/04-05 dated 31st March 2006 and revised order dated 22nd April, 2006 issued by [illegible] for clarifications and advance rulings in Bangalore."

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: BG083441

Page No : 1

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

Code	: 186383	VAT REG NO. :	
Name	: Sarvoday Kelavani Samaj	CST REG NO.	
Billing Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.	:	Order No.	: 2180474
Invoice Date	: 30/04/2007 Due Date : 05/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 08:54:36	Payment Method	: 30 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	:
Sales Person	: SHIVANG SHAH	Remarks	: 3
Cust PO	: SKS/STORES/COMP/11601 Po Date : 11/04/200	Quotation No.	: INSO675797

	Part Code	Description	Quantity	Price	Amount
001	AO-GX620nMT	AO-GX620nMT - Dell OptiPlex GX620 n Minitower	50	27150.00	1,357,500.00
1	BCH-P040	-(2.8GHz, 2 x 2 MB L2 cache, 800MHz FSB, Intel(R) EM64T)	50		
2	2K159	-Mod Specs Info (India)	50		
3	11541	-Dell(TM) Mouse Mat	50		
4	WM122	-OptiPlex(TM) GX620nMT with Intel(R) Pentium(R) D Processor 915	50		
5	BSC-P003	-Integrated Intel(R) 945G express chipset	50		
6	BNW-014	-Integrated Broadcom(R) 10/100/1000 Ethernet Networking	50		
7	BVC-025	-Integrated Intel(R) Graphics Media Accelerator 950	50		
8	BSC-P001	-Integrated AC-97 Audio	50		
9	GC202	-No Intel(R) Hyper - Threading Technology	50		
10	SRVCTECH-OA	-Telephone Technical Support Assistance (9am To 6pm, Monday To Friday)	50		
11	WXPN313-OGX	-3 Years Next Business Day (8x6) Onsite Response (Parts + Labour)	50		
12	IXPS0201-OA(W)	-Classic System Install-Deinstall (Qty 1 System)	50		
13	FRT790-OPTI/MT	-OptiPlex(TM) Small Minitower Handling & Insurance Charges(India)	50		
14	D8947	-Shipping Material for Minitower	50		
15	FRT02/790-OPTI	-OptiPlex(TM) Delivery Charges(India)	50		
16	X8557	-1GB (1x1GB) NECC DDR2 533MHz SDRAM Memory	50		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

Received 12/5

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: BG083441

Page No : 2

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

Code	: 186383	VAT REG NO. :	
Name	: Sarvoday Kelavani Samaj	CST REG NO.	
Billing Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.	:	Order No.	: 2180474
Invoice Date	: 30/04/2007 Due Date : 05/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 08:54:36	Payment Method	: 30 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	:
Sales Person	: SHIVANG SHAH	Remarks	: 3
Cust PO	: SKS/STORES/COMP/11601 Po Date : 11/04/200	Quotation No.	: INSO675797

	Part Code	Description	Quantity	Price	Amount
17	T996	-No Floppy for Minitower	50		
18	WC441	-Diagnostic CD for n-series OptiPlex	50		
19	DJ446	-Dell(TM) USB Entry Keyboard (US version) - Black	50		
20	CJ037	-Dell (TM) USB Scroll Mouse (Black)	50		
21	PM810	-15" Flat Panel LCD Monitor (Analog only)	50		
22	UD290	-80GB Serial ATA (7200RPM) Hard Drive	50		
	7W575	-DOS Factory Installed (English)	50		
	JX883	-Filler for No Optical Device for Minitower			
25	F7669	-No Internal Speaker			
26	U9115	-Document for OptiPlex(TM) with India 6A Power Cord	50		
27	HC104	-Reduction of Hazardous Substances	50		
28	X8591	-English Setup Guide	50		

S/N:112GP1S,212GP1S,312GP1S,412GP1S,512GP1S,612GP1S,712GP1S,812GP1S,912GP1S,B12GP1S,C12GP1S,D12GP1S,F12GP1S,G12GP1S,H12GP1S,J12GP1S,122GP1S,222GP1S,322GP1S,422GP1S,522GP1S,622GP1S,722GP1S,822GP1S,922GP1S,B22GP1S,C22GP1S,D22GP1S,F22GP1S,G22GP1S,H22GP1S,J22GP1S,132GP1S,232GP1S,332GP1S,432GP1S,532GP1S,632GP1S,732GP1S,832GP1S,932GP1S,B32GP1S,C32GP1S,D32GP1S,F32GP1S,G32GP1S,H32GP1S,J32GP1S,142GP1S,242GP1S

Amount	Rs	1,357,500.00
0%		
Total Before Octroi	Rs	1,357,500.00
Octroi Tax 3.5 %	Rs	47,512.50
Service Tax 13.24 %	Rs	0.00
Total Amount	Rs	1,405,012.50

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

"The transaction in this invoice is sale in the course of import and is tax exempted under Article 286(1)(b) of the Constitution of India, Section 5(2) of the Central Sales Tax Act, 1956. The transaction is also covered by the order no. CLR. CR. 25/04-05 dated 31st March 2006 and review order dated 22nd April, 2006 issued by Authority for clarifications and advance rulings in Bangalore."

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: BG083459

Page No : 1

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

Code	: 186383	VAT REG NO. :	
Name	: Sarvoday Kelavani Samaj	CST REG NO.	
Billing Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.	:	Order No.	: 2180463
Invoice Date	: 30/04/2007 Due Date : 05/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 09:03:16	Payment Method	: 30 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	:
Sales Person	: SHIVANG SHAH	Remarks	: 2
Cust PO	: SKS/STORES/COMP/11601 Po Date : 11/04/200	Quotation No.	: INSO675788

	Part Code	Description	Quantity	Price	Amount
001	AO-GX620nMT	AO-GX620nMT - Dell OptiPlex GX620 n Minitower	50	27150.00	1,357,500.00
1	11541	-Dell(TM) Mouse Mat	50		
2	BCH-P040	-(2.8GHz, 2 x 2 MB L2 cache, 800MHz FSB, Intel(R) EM64T)	50		
3	2K159	-Mod Specs Info (India)	50		
4	WM122	-OptiPlex(TM) GX620nMT with Intel(R) Pentium(R) D Processor 915	50		
5	BSC-P003	-Integrated Intel(R) 945G express chipset	50		
6	BNW-014	-Integrated Broadcom(R) 10/100/1000 Ethernet Networking	50		
7	BVC-025	-Integrated Intel(R) Graphics Media Accelerator 950	50		
8	BSC-P001	-Integrated AC-97 Audio	50		
9	GC202	-No Intel(R) Hyper - Threading Technology	50		
10	SRVCTECH-OA	-Telephone Technical Support Assistance (9am To 6pm, Monday To Friday)	50		
11	WXPN313-OGX	-3 Years Next Business Day (8x6) Onsite Response (Parts + Labour)	50		
12	1XPS0201-OA(W)	-Classic System Install-Deinstall (Qty 1 System)	50		
13	FRT790-OPTI/MT	-OptiPlex(TM) Small Minitower Handling & Insurance Charges(India)	50		
14	D8947	-Shipping Material for Minitower	50		
15	FRT02/790-OPTI	-OptiPlex(TM) Delivery Charges(India)	50		
16	X8557	-1GB (1x1GB) NECC DDR2 533MHz SDRAM Memory	50		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

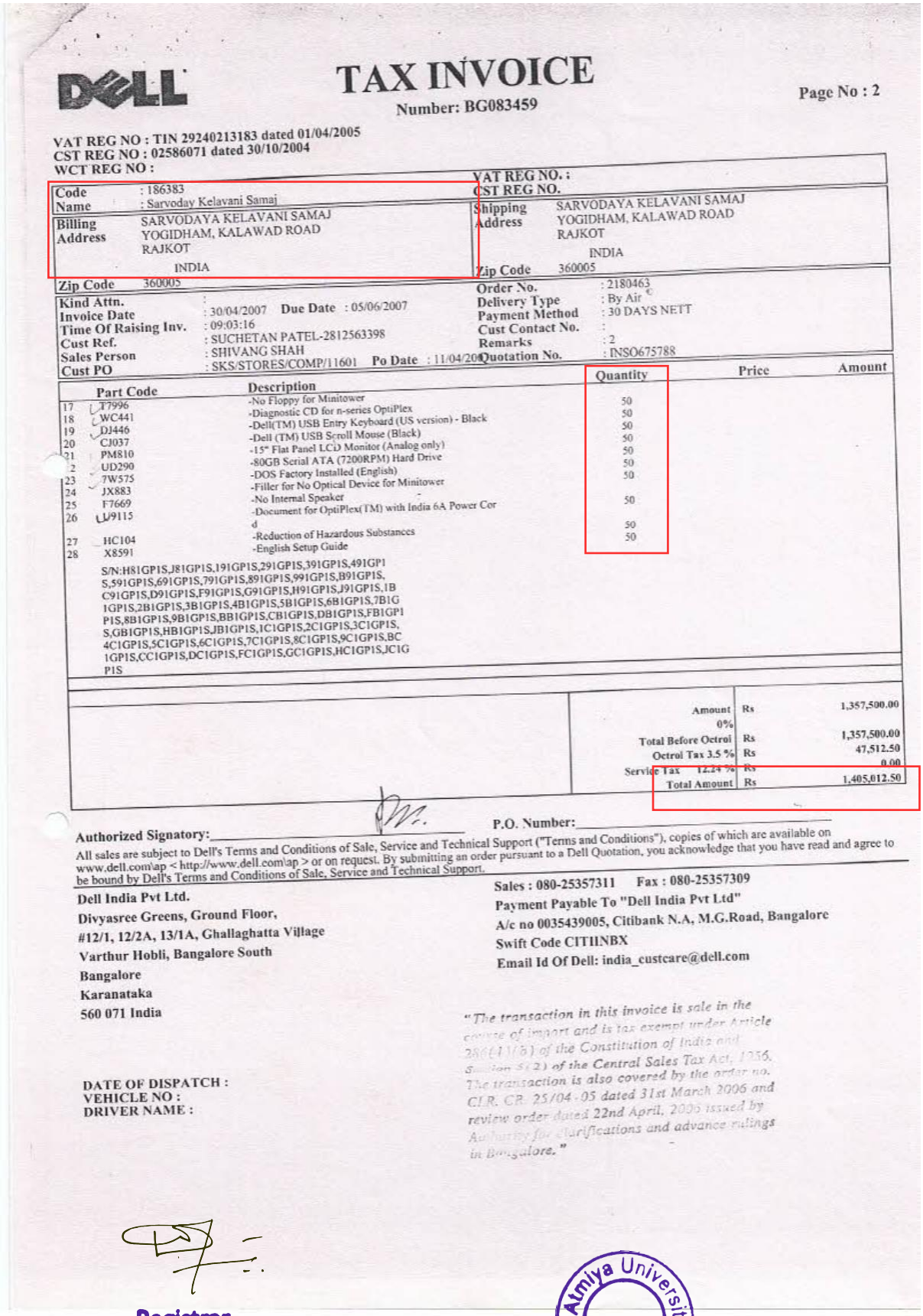
Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

Received 12/5

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



DELL

TAX INVOICE

Number: BG083459

Page No : 2

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

Code	: 186383	VAT REG NO. :	
Name	: Sarvoday Kelavani Samaj	CST REG NO.	
Billing Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.	:	Order No.	: 2180463
Invoice Date	: 30/04/2007 Due Date : 05/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 09:03:16	Payment Method	: 30 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	:
Sales Person	: SHIVANG SHAH	Remarks	: 2
Cust PO	: SKS/STORES/COMP/11601 Po Date : 11/04/200	Quotation No.	: INSO675788

	Part Code	Description	Quantity	Price	Amount
17	T7996	-No Floppy for Minitower	50		
18	WC441	-Diagnostic CD for n-series OptiPlex	50		
19	DJ446	-Dell(TM) USB Entry Keyboard (US version) - Black	50		
20	CJ037	-Dell (TM) USB Scroll Mouse (Black)	50		
21	PM810	-15" Flat Panel LCD Monitor (Analog only)	50		
22	UD290	-80GB Serial ATA (7200RPM) Hard Drive	50		
23	7W575	-DOS Factory Installed (English)	50		
24	JX883	-Filler for No Optical Device for Minitower			
25	F7669	-No Internal Speaker	50		
26	U9115	-Document for OptiPlex(TM) with India 6A Power Cord	50		
27	HC104	-Reduction of Hazardous Substances	50		
28	X8591	-English Setup Guide			

S/N:H81GP1S,J81GP1S,191GP1S,291GP1S,391GP1S,491GP1S,591GP1S,691GP1S,791GP1S,891GP1S,991GP1S,B91GP1S,C91GP1S,D91GP1S,F91GP1S,G91GP1S,H91GP1S,J91GP1S,1B1GP1S,2B1GP1S,3B1GP1S,4B1GP1S,5B1GP1S,6B1GP1S,7B1GP1S,8B1GP1S,9B1GP1S,BB1GP1S,CB1GP1S,DB1GP1S,FB1GP1S,GB1GP1S,HB1GP1S,JB1GP1S,1C1GP1S,2C1GP1S,3C1GP1S,4C1GP1S,5C1GP1S,6C1GP1S,7C1GP1S,8C1GP1S,9C1GP1S,BC1GP1S,CC1GP1S,DC1GP1S,FC1GP1S,GC1GP1S,HC1GP1S,JC1GP1S

Amount	Rs	1,357,500.00
0%		
Total Before Octroi	Rs	1,357,500.00
Octroi Tax 3.5 %	Rs	47,512.50
Service Tax 12.24 %	Rs	0.00
Total Amount	Rs	1,405,012.50

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

"The transaction in this invoice is sale in the course of import and is tax exempt under Article 286(1)(b) of the Constitution of India and Section 5(2) of the Central Sales Tax Act, 1956. The transaction is also covered by the order no. CLR. CR. 25/04-05 dated 31st March 2006 and review order dated 22nd April, 2006 issued by Authority for clarifications and advance rulings in Bangalore."

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

DELL

Number: BG083461

Page No : 2

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

Code	: 186383	VAT REG NO. :	
Name	: Sarvoday Kelavani Samaj	CST REG NO.	
Billing Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.	:	Order No.	: 2180461
Invoice Date	: 30/04/2007 Due Date : 05/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 09:03:25	Payment Method	: 30 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	:
Sales Person	: SHIVANG SHAH	Remarks	: 1
Cust PO	: SKS/STORES/COMP/11601 Po Date : 11/04/200	Quotation No.	: INSO675769

	Part Code	Description	Quantity	Price	Amount
17	T7996	-No Floppy for Minitower	50		
18	WC441	-Diagnostic CD for n-series OptiPlex	50		
19	DJ446	-Dell(TM) USB Entry Keyboard (US version) - Black	50		
20	CJ037	-Dell (TM) USB Scroll Mouse (Black)	50		
21	PM810	-15" Flat Panel LCD Monitor (Analog only)	50		
22	UD290	-80GB Serial ATA (7200RPM) Hard Drive	50		
23	7W575	-DOS Factory Installed (English)	50		
24	JX883	-Filler for No Optical Device for Minitower			
25	F7669	-No Internal Speaker	50		
26	U9115	-Document for OptiPlex(TM) with India 6A Power Cor d	50		
27	HC104	-Reduction of Hazardous Substances	50		
28	X8591	-English Setup Guide			

S/N:J11GP1S,121GP1S,221GP1S,321GP1S,421GP1S,521GP1S,621GP1S,721GP1S,821GP1S,921GP1S,B21GP1S,C21GP1S,D21GP1S,F21GP1S,G21GP1S,J21GP1S,131GP1S,231GP1S,331GP1S,431GP1S,531GP1S,631GP1S,831GP1S,931GP1S,B31GP1S,C31GP1S,D31GP1S,F31GP1S,G31GP1S,H31GP1S,141GP1S,241GP1S,341GP1S,441GP1S,541GP1S,741GP1S,841GP1S,941GP1S,B41GP1S,C41GP1S,F41GP1S,G41GP1S,H41GP1S,J41GP1S,151GP1S,351GP1S,451GP1S,551GP1S,651GP1S,751GP1S

Amount	Rs	1,357,500.00
0%		
Total Before Octroi	Rs	1,357,500.00
Octroi Tax 3.5 %	Rs	47,512.50
Service Tax 12.24 %	Rs	0.00
Total Amount	Rs	1,405,012.50

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

"The transaction in this invoice is sale in the course of import and is tax exempt under Article 286(1)(b) of the Constitution of India and Section 5(2) of the Central Sales Tax Act, 1956. The transaction is also covered by the order no. CER. GR. 25/04-05 dated 31st March 2006 and review order dated 22nd April 2005 issued by Authority for Clarifications and advance rulings in Bangalore."

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: BG083462

Page No : 1

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

Code	: 186383	VAT REG NO. :	
Name	: Sarvoday Kelavani Samaj	CST REG NO.	
Billing Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.	:	Order No.	: 2180462
Invoice Date	: 30/04/2007 Due Date : 05/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 09:03:29	Payment Method	: 30 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	:
Sales Person	: SHIVANG SHAH	Remarks	: 4
Cust PO	: SKS/STORES/COMP/11601 Po Date : 11/04/200	Quotation No.	: INSO675801

	Part Code	Description	Quantity	Price	Amount
001	AO-GX620nMT	AO-GX620nMT - Dell OptiPlex GX620 n Minitower	50	27150.00	1,357,500.00
1	BCH-P040	-(2.8GHz, 2 x 2 MB L2 cache, 800MHz FSB, Intel(R) EM64T)	50		
2	2K159	-Mod Specs Info (India)	50		
3	11541	-Dell(TM) Mouse Mat	50		
4	WM122	-OptiPlex(TM) GX620nMT with Intel(R) Pentium(R) D Processor 915	50		
5	BSC-P003	-Integrated Intel(R) 945G express chipset	50		
6	BNW-014	-Integrated Broadcom(R) 10/100/1000 Ethernet Netwo rking	50		
7	BVC-025	-Integrated Intel(R) Graphics Media Accelerator 95 0	50		
8	BSC-P001	-Integrated AC-97 Audio	50		
9	GC202	-No Intel(R) Hyper - Threading Technology	50		
10	SRVCTECH-OA	-Telephone Technical Support Assistance (9am To 6p m, Monday To Friday)	50		
11	WXPN313-OGX	-3 Years Next Business Day (8x6) Onsite Response (Parts + Labour)	50		
12	IXPS0201-OA(W)	-Classic System Install-Deinstall (Qty 1 System)	50		
13	FRT790-OPTI/MT	-OptiPlex(TM) Small Minitower Handling & Insurance Charges(India)	50		
14	D8947	-Shipping Material for Minitower	50		
15	FRT02/790-OPTI	-OptiPlex(TM) Delivery Charges(India)	50		
16	X8557	-1GB (1x1GB) NECC DDR2 533MHz SDRAM Memory	50		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

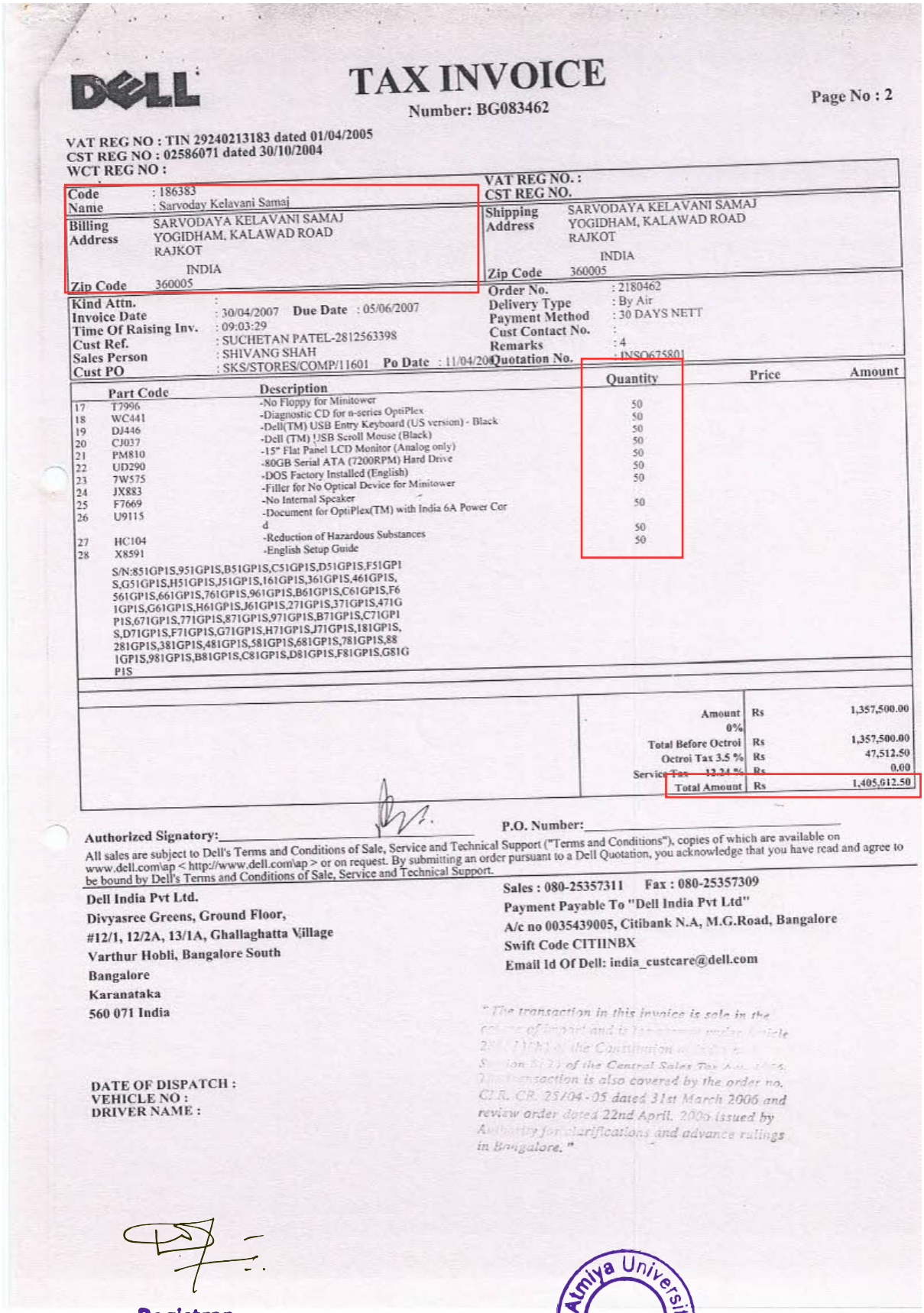
Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



DELL

TAX INVOICE

Number: BG083462

Page No : 2

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

Code	: 186383	VAT REG NO. :	
Name	: Sarvoday Kelavani Samaj	CST REG NO.	
Billing Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.	:	Order No.	: 2180462
Invoice Date	: 30/04/2007 Due Date : 05/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 09:03:29	Payment Method	: 30 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	:
Sales Person	: SHIVANG SHAH	Remarks	: 4
Cust PO	: SKS/STORES/COMP/11601 Po Date : 11/04/200	Quotation No.	: INSO675801

	Part Code	Description	Quantity	Price	Amount
17	T7996	-No Floppy for Minitower	50		
18	WC441	-Diagnostic CD for n-series OptiPlex	50		
19	DJ446	-Dell(TM) USB Entry Keyboard (US version) - Black	50		
20	CJ037	-Dell (TM) USB Scroll Mouse (Black)	50		
21	PM810	-15" Flat Panel LCD Monitor (Analog only)	50		
22	UD290	-80GB Serial ATA (7200RPM) Hard Drive	50		
23	7W575	-DOS Factory Installed (English)	50		
24	JX883	-Filler for No Optical Device for Minitower			
25	F7669	-No Internal Speaker	50		
26	U9115	-Document for OptiPlex(TM) with India 6A Power Cor d	50		
27	HC104	-Reduction of Hazardous Substances	50		
28	X8591	-English Setup Guide			

S/N:851GP1S,951GP1S,B51GP1S,C51GP1S,D51GP1S,F51GP1S,G51GP1S,H51GP1S,J51GP1S,161GP1S,361GP1S,461GP1S,561GP1S,661GP1S,761GP1S,961GP1S,B61GP1S,C61GP1S,F61GP1S,G61GP1S,H61GP1S,J61GP1S,271GP1S,371GP1S,471GP1S,671GP1S,771GP1S,871GP1S,971GP1S,B71GP1S,C71GP1S,D71GP1S,F71GP1S,G71GP1S,H71GP1S,J71GP1S,181GP1S,281GP1S,381GP1S,481GP1S,581GP1S,681GP1S,781GP1S,881GP1S,981GP1S,B81GP1S,C81GP1S,D81GP1S,F81GP1S,G81GP1S

Amount	Rs	1,357,500.00
0%		
Total Before Octroi	Rs	1,357,500.00
Octroi Tax 3.5 %	Rs	47,512.50
Service Tax 12.24 %	Rs	0.00
Total Amount	Rs	1,405,012.50

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

"The transaction in this invoice is sale in the course of import and is exempt under Article 286 (1)(b) of the Constitution of India read with Section 5(2) of the Central Sales Tax Act, 1956. The transaction is also covered by the order no. CST. CR. 25/04-05 dated 31st March 2006 and review order dated 22nd April, 2006 issued by Authority for clarifications and advance rulings in Bangalore."

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: BG083491

Page No : 1

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

Code	: 186383	VAT REG NO. :	
Name	: Sarvoday Kelavani Samaj	CST REG NO.	
Billing Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.	:	Order No.	: 2180472
Invoice Date	: 30/04/2007 Due Date : 05/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 09:22:47	Payment Method	: 30 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	:
Sales Person	: SHIVANG SHAH	Remarks	: 11
Cust PO	: SKS/STORES/COMP/11601 Po Date : 11/04/200	Quotation No.	: INSO675931

	Part Code	Description	Quantity	Price	Amount
001	AO-GX620nMT	AO-GX620nMT - Dell OptiPlex GX620 n Minitower	50	27150.00	1,357,500.00
1	11541	-Dell(TM) Mouse Mat	50		
2	BCH-P040	-(2.8GHz, 2 x 2 MB L2 cache, 800MHz FSB, Intel(R) EM64T)	50		
3	2K159	-Mod Specs Info (India)	50		
4	WM122	-OptiPlex(TM) GX620nMT with Intel(R) Pentium(R) D Processor 915	50		
5	BSC-P003	-Integrated Intel(R) 945G express chipset	50		
6	BNW-014	-Integrated Broadcom(R) 10/100/1000 Ethernet Networking	50		
7	BVC-024	-Integrated Intel(R) Graphics Media Accelerator 950	50		
8	BSC-P001	-Integrated AC-97 Audio	50		
9	GC202	-No Intel(R) Hyper - Threading Technology	50		
10	SRVCTECH-OA	-Telephone Technical Support Assistance (9am To 6pm, Monday To Friday)	50		
11	WXPN313-OGX	-3 Years Next Business Day (8x6) Onsite Response (Parts + Labour)	50		
12	IXPS0201-OA(W)	-Classic System Install-Deinstall (Qty 1 System)	50		
13	FRT790-OPTI/MT	-OptiPlex(TM) Small Minitower Handling & Insurance Charges(India)	50		
14	D8947	-Shipping Material for Minitower	50		
15	FRT02/790-OPTI	-OptiPlex(TM) Delivery Charges(India)	50		
16	X8557	-1GB (1x1GB) NECC DDR2 533MHz SDRAM Memory	50		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: BG083491

Page No : 2

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

Code	: 186383	VAT REG NO. :	
Name	: Sarvoday Kelavani Samaj	CST REG NO.	
Billing Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.	:	Order No.	: 2180472
Invoice Date	: 30/04/2007 Due Date : 05/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 09:22:47	Payment Method	: 30 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	:
Sales Person	: SHIVANG SHAH	Remarks	: 11
Cust PO	: SKS/STORES/COMP/11601 Po Date : 11/04/200	Quotation No.	: INSO675931

	Part Code	Description	Quantity	Price	Amount
17	T7996	-No Floppy for Minitower	50		
18	WC441	-Diagnostic CD for n-series OptiPlex	50		
19	DJ446	-Dell(TM) USB Entry Keyboard (US version) - Black	50		
20	CJ037	-Dell (TM) USB Scroll Mouse (Black)	50		
21	PM810	-15" Flat Panel LCD Monitor (Analog only)	50		
22	UD290	-80GB Serial ATA (7200RPM) Hard Drive	50		
23	7W575	-DOS Factory Installed (English)	50		
24	JX883	-Filler for No Optical Device for Minitower			
25	F7669	-No Internal Speaker	50		
26	U9115	-Document for OptiPlex(TM) with India 6A Power Cor d			
27	HC104	-Reduction of Hazardous Substances	50		
28	X8591	-English Setup Guide	50		

S/N:FW1GP1S,GW1GP1S,HW1GP1S,JW1GP1S,1X1GP1S,2X1GP1S,4X1GP1S,5X1GP1S,6X1GP1S,7X1GP1S,8X1GP1S,9X1GP1S,BX1GP1S,CX1GP1S,DX1GP1S,FX1GP1S,GX1GP1S,HX1GP1S,JX1GP1S,1Y1GP1S,2Y1GP1S,3Y1GP1S,5Y1GP1S,6Y1GP1S,7Y1GP1S,8Y1GP1S,9Y1GP1S,BY1GP1S,CY1GP1S,DY1GP1S,FY1GP1S,GY1GP1S,HY1GP1S,JY1GP1S,1Z1GP1S,2Z1GP1S,3Z1GP1S,4Z1GP1S,5Z1GP1S,6Z1GP1S,7Z1GP1S,8Z1GP1S,9Z1GP1S,BZ1GP1S,CZ1GP1S,DZ1GP1S,FZ1GP1S,GZ1GP1S,HZ1GP1S,JZ1GP1S

Amount	Rs	1,357,500.00
0%		
Total Before Octroi	Rs	1,357,500.00
Octroi Tax 3.5 %	Rs	47,512.50
Service Tax 12.24 %	Rs	0.00
Total Amount	Rs	1,405,012.50

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

"The transaction in this invoice is sale in the course of import and is tax exempt under Article 286(1)(b) of the Constitution of India and Section 5(2) of the Central Sales Tax Act, 1956. The transaction is also covered by the order no. CLR. CR. 25/04-05 dated 31st March 2006 and review order dated 22nd April, 2006 issued by Authority for clarifications and advance rulings in Bangalore."

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: BG083495

Page No : 1

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

Code	: 186383	VAT REG NO. :	
Name	: Sarvoday Kelavani Samaj	CST REG NO.	
Billing Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.	:	Order No.	: 2180464
Invoice Date	: 30/04/2007 Due Date : 05/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 09:23:04	Payment Method	: 30 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	:
Sales Person	: SHIVANG SHAH	Remarks	: 5
Cust PO	: SKS/STORES/COMP/11601 Po Date : 11/04/200	Quotation No.	: INSO675806

	Part Code	Description	Quantity	Price	Amount
001	AO-GX620nMT	AO-GX620nMT - Dell OptiPlex GX620 n Minitower	50	27150.00	1,357,500.00
1	BCH-P040	-(2.8GHz, 2 x 2 MB L2 cache, 800MHz FSB, Intel(R) EM64T)	50		
2	2K159	-Mod Specs Info (India)	50		
3	11541	-Dell(TM) Mouse Mat	50		
4	WM122	-OptiPlex(TM) GX620nMT with Intel(R) Pentium(R) D Processor 915	50		
5	BSC-P003	-Integrated Intel(R) 945G express chipset	50		
6	BNW-014	-Integrated Broadcom(R) 10/100/1000 Ethernet Networking	50		
7	BVC-025	-Integrated Intel(R) Graphics Media Accelerator 950	50		
8	BSC-P001	-Integrated AC-97 Audio	50		
9	GC202	-No Intel(R) Hyper - Threading Technology	50		
10	SRVCTECH-OA	-Telephone Technical Support Assistance (9am To 6pm, Monday To Friday)	50		
11	WXPN313-OGX	-3 Years Next Business Day (8x6) Onsite Response (Parts + Labour)	50		
12	IXPS0201-OA(W)	-Classic System Install-Deinstall (Qty 1 System)	50		
13	FRT790-OPTI/MT	-OptiPlex(TM) Small Minitower Handling & Insurance Charges(India)	50		
14	D8947	-Shipping Material for Minitower	50		
15	FRT02/790-OPTI	-OptiPlex(TM) Delivery Charges(India)	50		
16	X8557	-1GB (1x1GB) NECC DDR2 533MHz SDRAM Memory	50		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

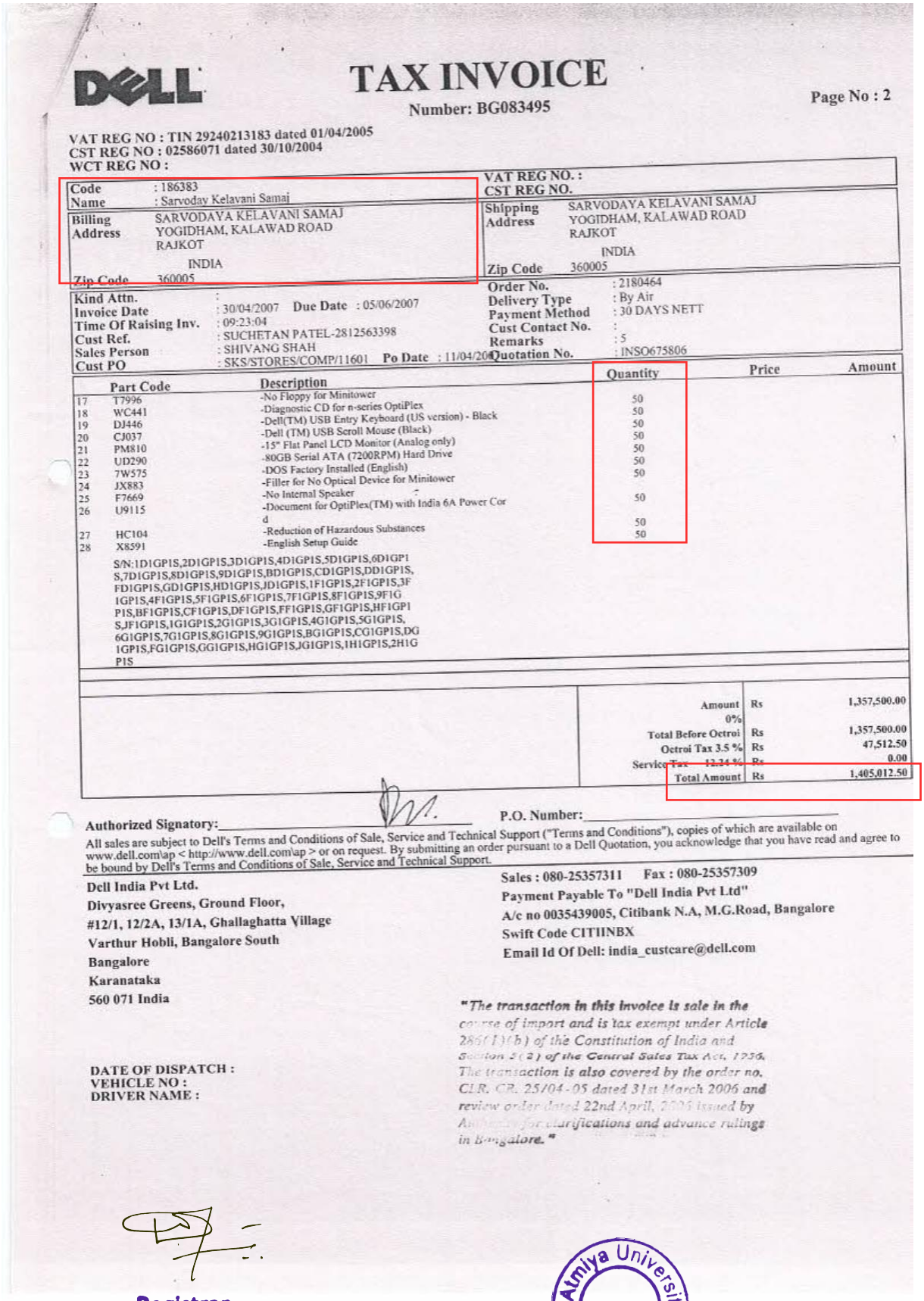
Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



DELL

TAX INVOICE

Number: BG083495

Page No : 2

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

Code	: 186383	VAT REG NO. :	
Name	: Sarvoday Kelavani Samaj	CST REG NO.	
Billing Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.	:	Order No.	: 2180464
Invoice Date	: 30/04/2007 Due Date : 05/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 09:23:04	Payment Method	: 30 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	:
Sales Person	: SHIVANG SHAH	Remarks	: 5
Cust PO	: SKS/STORES/COMP/11601 Po Date : 11/04/200	Quotation No.	: INSO675806

	Part Code	Description	Quantity	Price	Amount
17	T7996	-No Floppy for Minitower	50		
18	WC441	-Diagnostic CD for n-series OptiPlex	50		
19	DJ446	-Dell(TM) USB Entry Keyboard (US version) - Black	50		
20	CJ037	-Dell (TM) USB Scroll Mouse (Black)	50		
21	PM810	-15" Flat Panel LCD Monitor (Analog only)	50		
22	UD290	-80GB Serial ATA (7200RPM) Hard Drive	50		
23	7W575	-DOS Factory Installed (English)	50		
24	JX883	-Filler for No Optical Device for Minitower			
25	F7669	-No Internal Speaker	50		
26	U9115	-Document for OptiPlex(TM) with India 6A Power Cor d	50		
27	HC104	-Reduction of Hazardous Substances	50		
28	X8591	-English Setup Guide			

S/N:1D1GP1S,2D1GP1S,3D1GP1S,4D1GP1S,5D1GP1S,6D1GP1S,7D1GP1S,8D1GP1S,9D1GP1S,BD1GP1S,CD1GP1S,DD1GP1S,FD1GP1S,GD1GP1S,HD1GP1S,JD1GP1S,1F1GP1S,2F1GP1S,3F1GP1S,4F1GP1S,5F1GP1S,6F1GP1S,7F1GP1S,8F1GP1S,9F1GP1S,BF1GP1S,CF1GP1S,DF1GP1S,FF1GP1S,GF1GP1S,HF1GP1S,JF1GP1S,1G1GP1S,2G1GP1S,3G1GP1S,4G1GP1S,5G1GP1S,6G1GP1S,7G1GP1S,8G1GP1S,9G1GP1S,BG1GP1S,CG1GP1S,DG1GP1S,FG1GP1S,GG1GP1S,HG1GP1S,JG1GP1S,1H1GP1S,2H1GP1S

Amount	Rs	1,357,500.00
0%		
Total Before Octroi	Rs	1,357,500.00
Octroi Tax 3.5 %	Rs	47,512.50
Service Tax 12.24 %	Rs	0.00
Total Amount	Rs	1,405,012.50

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

"The transaction in this invoice is sale in the course of import and is tax exempt under Article 286(1)(b) of the Constitution of India and Section 5(2) of the Central Sales Tax Act, 1956. The transaction is also covered by the order no. CLR. CR. 25/04-05 dated 31st March 2006 and review order dated 22nd April, 2006 issued by Authority for clarifications and advance rulings in Bangalore."

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: BG083496

Page No : 1

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

Code	: 186383	VAT REG NO. :	
Name	: Sarvoday Kelavani Samaj	CST REG NO.	
Billing Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.	:	Order No.	: 2180465
Invoice Date	: 30/04/2007 Due Date : 05/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 09:23:08	Payment Method	: 30 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	:
Sales Person	: SHIVANG SHAH	Remarks	: 6
Cust PO	: SKS/STORES/COMP/11601 Po Date : 11/04/200	Quotation No.	: INSO675812

	Part Code	Description	Quantity	Price	Amount
001	AO-GX620nMT	AO-GX620nMT - Dell OptiPlex GX620 n Minitower	50	27150.00	1,357,500.00
1	11541	-Dell(TM) Mouse Mat	50		
2	BCH-P040	-(2.8GHz, 2 x 2 MB L2 cache, 800MHz FSB, Intel(R) EM64T)	50		
3	2K159	-Mod Specs Info (India)	50		
4	WM122	-OptiPlex(TM) GX620nMT with Intel(R) Pentium(R) D Processor 915	50		
5	BSC-P003	-Integrated Intel(R) 945G express chipset	50		
6	BNW-014	-Integrated Broadcom(R) 10/100/1000 Ethernet Netwo rking	50		
7	BVC-025	-Integrated Intel(R) Graphics Media Accelerator 95 0	50		
8	BSC-P001	-Integrated AC-97 Audio	50		
9	GC202	-No Intel(R) Hyper - Threading Technology	50		
10	SRVCTECH-OA	-Telephone Technical Support Assistance (9am To 6p m, Monday To Friday)	50		
11	WXPN313-OGX	-3 Years Next Business Day (8x6) Onsite Response (Parts + Labour)	50		
12	IXPS0201-OA(W)	-Classic System Install-Deinstall (Qty 1 System)	50		
13	FRT790-OPTI/MT	-OptiPlex(TM) Small Minitower Handling & Insurance Charges(India)	50		
14	D8947	-Shipping Material for Minitower	50		
15	FRT02/790-OPTI	-OptiPlex(TM) Delivery Charges(India)	50		
16	X8557	-1GB (1x1GB) NECC DDR2 533MHz SDRAM Memory	50		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

Received 12/5

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: BG083496

Page No : 2

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

Code	: 186383	VAT REG NO. :	
Name	: Sarvoday Kelavani Samaj	CST REG NO.	
Billing Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.	:	Order No.	: 2180465
Invoice Date	: 30/04/2007 Due Date : 05/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 09:23:08	Payment Method	: 30 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	:
Sales Person	: SHIVANG SHAH	Remarks	: 6
Cust PO	: SKS/STORES COMP/11601 Po Date : 11/04/200	Quotation No.	: INSO675812

	Part Code	Description	Quantity	Price	Amount
17	T7996	-No Floppy for Minitower	50		
18	WC441	-Diagnostic CD for n-series OptiPlex	50		
19	DJ446	-Dell(TM) USB Entry Keyboard (US version) - Black	50		
20	CJ037	-Dell (TM) USB Scroll Mouse (Black)	50		
21	PM810	-15" Flat Panel LCD Monitor (Analog only)	50		
	UD290	-80GB Serial ATA (7200RPM) Hard Drive	50		
23	7W575	-DOS Factory Installed (English)	50		
24	JX883	-Filler for No Optical Device for Minitower			
25	F7669	-No Internal Speaker	50		
26	U9115	-Document for OptiPlex(TM) with India 6A Power Cor d	50		
27	HC104	-Reduction of Hazardous Substances	50		
28	X8591	-English Setup Guide			

S/N:3H1GP1S,4H1GP1S,5H1GP1S,6H1GP1S,7H1GP1S,8H1GP1
S,9H1GP1S,BH1GP1S,CH1GP1S,DH1GP1S,FH1GP1S,GH1GP1S,
HH1GP1S,JH1GP1S,1J1GP1S,2J1GP1S,3J1GP1S,4J1GP1S,5J
1GP1S,6J1GP1S,7J1GP1S,8J1GP1S,9J1GP1S,BJ1GP1S,CJ1G
P1S,DJ1GP1S,FJ1GP1S,GJ1GP1S,HJ1GP1S,JJ1GP1S,1K1GP1
S,2K1GP1S,3K1GP1S,4K1GP1S,5K1GP1S,6K1GP1S,7K1GP1S,
8K1GP1S,9K1GP1S,BK1GP1S,CK1GP1S,DK1GP1S,FK1GP1S,GK
1GP1S,HK1GP1S,JK1GP1S,1L1GP1S,2L1GP1S,3L1GP1S,4L1G
P1S

Amount	Rs	1,357,500.00
0%		
Total Before Octroi	Rs	1,357,500.00
Octroi Tax 3.5 %	Rs	47,512.50
Service Tax 12.24 %	Rs	0.00
Total Amount	Rs	1,405,012.50

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

...transaction in this invoice is sale in the ... of import and is tax exempt under Article ... 13(b) of the Constitution of India and ... 3(2) of the Central Sales Tax Act, 1956. The transaction is also covered by the order no. CLR. CR. 25/04-05 dated 31st March 2006 and review order dated 22nd April, 2006 issued by Authority for clarifications and advance rulings in Bangalore."

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: BG083497

Page No : 1

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

Code	: 186383	VAT REG NO. :	
Name	: Sarvoday Kelavani Samaj	CST REG NO.	
Billing Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.	:	Order No.	: 2180466
Invoice Date	: 30/04/2007 Due Date : 05/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 09:23:12	Payment Method	: 30 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	:
Sales Person	: SHIVANG SHAH	Remarks	: 7
Cust PO	: SKS/STORES/COMP/11601 Po Date : 11/04/200	Quotation No.	: INSO675835

	Part Code	Description	Quantity	Price	Amount
001	AO-GX620nMT	AO-GX620nMT - Dell OptiPlex GX620 n Minitower	50	27150.00	1,357,500.00
1	11541	-Dell(TM) Mouse Mat	50		
2	BCH-P040	-(2.8GHz, 2 x 2 MB L2 cache, 800MHz FSB, Intel(R) EM64T)	50		
3	2K159	-Mod Specs Info (India)	50		
4	WM122	-OptiPlex(TM) GX620nMT with Intel(R) Pentium(R) D Processor 915	50		
5	BSC-P003	-Integrated Intel(R) 945G express chipset	50		
6	BNW-014	-Integrated Broadcom(R) 10/100/1000 Ethernet Networking	50		
7	BVC-025	-Integrated Intel(R) Graphics Media Accelerator 950	50		
8	BSC-P001	-Integrated AC-97 Audio	50		
9	GC202	-No Intel(R) Hyper - Threading Technology	50		
10	SRVCTECH-OA	-Telephone Technical Support Assistance (9am To 6pm, Monday To Friday)	50		
11	WXPN313-OGX	-3 Years Next Business Day (8x6) Onsite Response (Parts + Labour)	50		
12	IXPS0201-OA(W)	-Classic System Install-Deinstall (Qty 1 System)	50		
13	FRT790-OPTI/MT	-OptiPlex(TM) Small Minitower Handling & Insurance Charges(India)	50		
14	D8947	-Shipping Material for Minitower	50		
15	FRT02/790-OPTI	-OptiPlex(TM) Delivery Charges(India)	50		
16	X8557	-1GB (1x1GB) NECC DDR2 533MHz SDRAM Memory	50		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: BG083497

Page No : 2

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

Code	: 186383	VAT REG NO. :	
Name	: Sarvoday Kelavani Samaj	CST REG NO.	
Billing Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.	:	Order No.	: 2180466
Invoice Date	: 30/04/2007 Due Date : 05/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 09:23:12	Payment Method	: 30 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	:
Sales Person	: SHIVANG SHAH	Remarks	: 7
Cust PO	: SKS/STORES/COMP/11601 Po Date : 11/04/200	Quotation No.	: INSO675835

	Part Code	Description	Quantity	Price	Amount
17	T7996	-No Floppy for Minitower	50		
18	WC441	-Diagnostic CD for n-series OptiPlex	50		
19	DJ446	-Dell(TM) USB Entry Keyboard (US version) - Black	50		
20	CJ037	-Dell (TM) USB Scroll Mouse (Black)	50		
21	PM810	-15" Flat Panel LCD Monitor (Analog only)	50		
22	UD290	-80GB Serial ATA (7200RPM) Hard Drive	50		
23	7W575	-DOS Factory Installed (English)	50		
24	JX883	-Filler for No Optical Device for Minitower			
25	F7669	-No Internal Speaker	50		
26	U9115	-Document for OptiPlex(TM) with India 6A Power Cor d	50		
27	HC104	-Reduction of Hazardous Substances	50		
28	X8591	-English Setup Guide			

S/N:5L1GP1S,6L1GP1S,7L1GP1S,8L1GP1S,9L1GP1S,BL1GP1S,CL1GP1S,DL1GP1S,FL1GP1S,GL1GP1S,HL1GP1S,JL1GP1S,1M1GP1S,2M1GP1S,3M1GP1S,4M1GP1S,5M1GP1S,6M1GP1S,7M1GP1S,8M1GP1S,9M1GP1S,BM1GP1S,CM1GP1S,DM1GP1S,FM1GP1S,GM1GP1S,HM1GP1S,JM1GP1S,1N1GP1S,2N1GP1S,3N1GP1S,4N1GP1S,5N1GP1S,6N1GP1S,7N1GP1S,8N1GP1S,9N1GP1S,BN1GP1S,CN1GP1S,DN1GP1S,FN1GP1S,GN1GP1S,HN1GP1S,JN1GP1S,1P1GP1S,2P1GP1S,3P1GP1S,4P1GP1S,5P1GP1S,6P1GP1S

Amount	Rs	1,357,500.00
0%		
Total Before Octroi	Rs	1,357,500.00
Octroi Tax 3.5 %	Rs	47,512.50
Service Tax 12.24 %	Rs	0.00
Total Amount	Rs	1,405,012.50

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

...transaction in this invoice is sale in the ... of import and is tax exempt under Article ... (b) of the Constitution of India and ... 8(2) of the Central Sales Tax Act, 1956. ... transaction is also covered by the order no. C.R. CR. 25/04-05 dated 31st March 2006 and review order dated 22nd April, 2006 issued by ... Authority for clarifications and advance rulings in Bangalore."

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

Number: BG083498

Page No : 2

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

Code	: 186383	VAT REG NO. :	
Name	: Sarvoday Kelavani Samaj	CST REG NO.	
Billing Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Zip Code	360005	Zip Code	360005
Kind Attn.	:	Order No.	: 2180471
Invoice Date	: 30/04/2007 Due Date : 05/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 09:23:16	Payment Method	: 30 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	:
Sales Person	: SHIVANG SHAH	Remarks	: 9
Cust PO	: SKS/STORES/COMP/11601 Po Date : 11/04/200	Quotation No.	: INSO675841

	Part Code	Description	Quantity	Price	Amoun
17	T7996	-No Floppy for Minitower	50		
18	WC441	-Diagnostic CD for n-series OptiPlex	50		
19	DJ446	-Dell(TM) USB Entry Keyboard (US version) - Black	50		
	CJ037	-Dell (TM) USB Scroll Mouse (Black)	50		
	PM810	-15" Flat Panel LCD Monitor (Analog only)	50		
22	UD290	-80GB Serial ATA (7200RPM) Hard Drive	50		
23	7W575	-DOS Factory Installed (English)	50		
24	JX883	-Filler for No Optical Device for Minitower			
25	F7669	-No Internal Speaker	50		
26	U9115	-Document for OptiPlex(TM) with India 6A Power Cor d	50		
27	HC104	-Reduction of Hazardous Substances	50		
28	X8591	-English Setup Guide			

S/N:9S1GP1S,BS1GP1S,CS1GP1S,DS1GP1S,FS1GP1S,GS1GP1S,HS1GP1S,JS1GP1S,1T1GP1S,2T1GP1S,3T1GP1S,4T1GP1S,5T1GP1S,6T1GP1S,7T1GP1S,8T1GP1S,9T1GP1S,BT1GP1S,CT1GP1S,DT1GP1S,FT1GP1S,GT1GP1S,HT1GP1S,JT1GP1S,1V1GP1S,2V1GP1S,3V1GP1S,4V1GP1S,5V1GP1S,6V1GP1S,8V1GP1S,9V1GP1S,BV1GP1S,CV1GP1S,DV1GP1S,FV1GP1S,GV1GP1S,HV1GP1S,JV1GP1S,1W1GP1S,2W1GP1S,3W1GP1S,4W1GP1S,5W1GP1S,6W1GP1S,8W1GP1S,9W1GP1S,BW1GP1S,CW1GP1S,DW1GP1S

Amount	Rs	1,357,500
0%		
Total Before Octroi	Rs	1,357,500
Octroi Tax 3.5 %	Rs	47,512
Service Tax 12.24 %	Rs	0
Total Amount	Rs	1,405,012

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree t be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

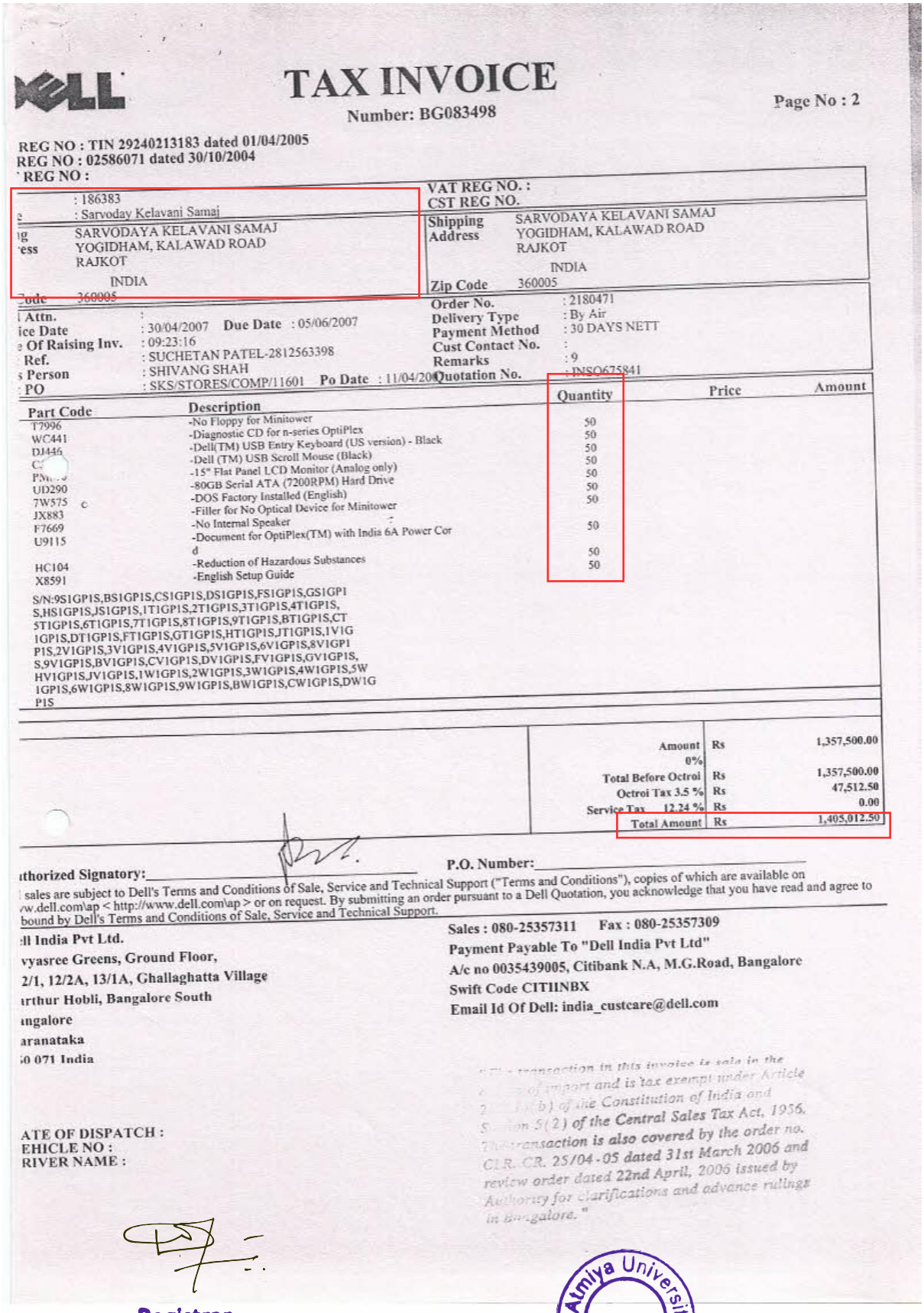
DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

...transaction in this invoice is sale in the ... of import and is tax exempt under Article ... of the Constitution of India and ... 5(2) of the Central Sales Tax Act, 1956. The transaction is also covered by the order no. C&R. CR. 25/04-05 dated 31st March 2006 and review order dated 22nd April, 2006 issued by Authority for clarifications and advance rulings in Bangalore."

Recvd 12/5

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



DELL

TAX INVOICE

Number: BG083498

Page No : 2

REG NO : TIN 29240213183 dated 01/04/2005
REG NO : 02586071 dated 30/10/2004
REG NO :

: 186383
: Sarvoday Kelavani Samaj
SARVODAYA KELAVANI SAMAJ
YOGIDHAM, KALAWAD ROAD
RAJKOT
INDIA
360005

VAT REG NO. :
CST REG NO.

Shipping Address: SARVODAYA KELAVANI SAMAJ, YOGIDHAM, KALAWAD ROAD, RAJKOT, INDIA
Zip Code: 360005

Attn. :
ice Date : 30/04/2007 Due Date : 05/06/2007
Of Raising Inv. : 09:23:16
Ref. : SUCHETAN PATEL-2812563398
Person : SHIVANG SHAH
PO : SKS/STORES/COMP/11601 Po Date : 11/04/200

Order No. : 2180471
Delivery Type : By Air
Payment Method : 30 DAYS NETT
Cust Contact No. :
Remarks : 9
Quotation No. : INSQ675841

Part Code	Description	Quantity	Price	Amount
T7996	-No Floppy for Minitower	50		
WC441	-Diagnostic CD for n-series OptiPlex	50		
DJ446	-Dell(TM) USB Entry Keyboard (US version) - Black	50		
C[illegible]	-Dell (TM) USB Scroll Mouse (Black)	50		
P[illegible]	-15" Flat Panel LCD Monitor (Analog only)	50		
UD290	-80GB Serial ATA (7200RPM) Hard Drive	50		
7W575	-DOS Factory Installed (English)	50		
JX883	-Filler for No Optical Device for Minitower			
F7669	-No Internal Speaker	50		
U9115	-Document for OptiPlex(TM) with India 6A Power Cord	50		
HC104	-Reduction of Hazardous Substances	50		
X8591	-English Setup Guide			

S/N:9S1GP1S,BS1GP1S,CS1GP1S,DS1GP1S,FS1GP1S,GS1GP1S,HS1GP1S,JS1GP1S,1T1GP1S,2T1GP1S,3T1GP1S,4T1GP1S,5T1GP1S,6T1GP1S,7T1GP1S,8T1GP1S,9T1GP1S,BT1GP1S,CT1GP1S,DT1GP1S,FT1GP1S,GT1GP1S,HT1GP1S,JT1GP1S,1V1GP1S,2V1GP1S,3V1GP1S,4V1GP1S,5V1GP1S,6V1GP1S,8V1GP1S,9V1GP1S,BV1GP1S,CV1GP1S,DV1GP1S,FV1GP1S,GV1GP1S,HV1GP1S,JV1GP1S,1W1GP1S,2W1GP1S,3W1GP1S,4W1GP1S,5W1GP1S,6W1GP1S,8W1GP1S,9W1GP1S,BW1GP1S,CW1GP1S,DW1GP1S

Amount	Rs	1,357,500.00
0%		
Total Before Octroi	Rs	1,357,500.00
Octroi Tax 3.5 %	Rs	47,512.50
Service Tax 12.24 %	Rs	0.00
Total Amount	Rs	1,405,012.50

thorized Signatory:_____ P.O. Number:_____

sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on w.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

ll India Pvt Ltd.
vyasree Greens, Ground Floor,
2/1, 12/2A, 13/1A, Ghallaghatta Village
rthur Hobli, Bangalore South
ngalore
aranataka
60 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

[illegible] transaction in this invoice is sale in the course of import and is tax exempt under Article 286(1)(b) of the Constitution of India and Section 5(2) of the Central Sales Tax Act, 1956. The transaction is also covered by the order no. CLR. CR. 25/04-05 dated 31st March 2006 and review order dated 22nd April, 2006 issued by Authority for clarifications and advance rulings in Bangalore."

ATE OF DISPATCH :
EHICLE NO :
RIVER NAME :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

NUMBERGJ002232

Page No : 1

TIN:24074501724
GST NO:0745017240
CST NO:GUJ99915460

TIN:24074501724
GST NO:0745017240
CST NO:GUJ99915460

Code	: 138572	VAT REG NO. :	
Name	: DELL INDIA PVT. LTD.	CST REG NO.	
Billing Address	Dell India Pvt Ltd. C/o Arun Selvan Logistics Pvt Godown No 12, Bhomi Estate Opp Police Station, Aslali, Ahmedabad INDIA	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Zip Code	382427	Zip Code	360005
Kind Attn.	:	Order No.	: 2184452
Invoice Date	: 07/05/2007 Due Date : 27/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 08:44:34	Payment Method	: 45 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	: 022 39281476
Sales Person	: Dess	Remarks	: Freedom- Cc# 20636-06
Cust PO	: SKS/STORES/COMP/11601 Po Date : 11/04/20	Quotation No.	: INSO677176

	Part Code	Description	Quantity	Price	Amount
001	AO-GX620nMT	AO-GX620nMT - Dell OptiPlex GX620 n Minitower	2	35291.00	70,582.00
1	11541	-Dell(TM) Mouse Mat	2		
2	BCH-P040	-(2.8GHz, 2 x 2 MB L2 cache, 800MHz FSB, Intel(R) EM64T)	2		
3	2K159	-Mod Specs Info (India)	2		
4	WM122	-OptiPlex(TM) GX620nMT with Intel(R) Pentium(R) D Processor 915	2		
5	BSC-P003	-Integrated Intel(R) 945G express chipset	2		
6	BNW-014	-Integrated Broadcom(R) 10/100/1000 Ethernet Networking	2		
7	BVC-025	-Integrated Intel(R) Graphics Media Accelerator 950	2		
8	BSC-P001	-Integrated AC-97 Audio	2		
9	GC202	-No Intel(R) Hyper - Threading Technology			
10	SRVCTECH-OA	-Telephone Technical Support Assistance (9am To 6pm, Monday To Friday)	2		
11	WXPN313-OGX	-3 Years Next Business Day (8x6) Onsite Response (Parts + Labour)	2		
12	IXPS0201-OA(W)	-EOL: Classic System Install-Deinstall (Qty 1 System)	2		
13	FRT790-OPTI/MT	-OptiPlex(TM) Small Minitower Handling & Insurance Charges(India)	2		
14	D8947	-Shipping Material for Minitower	2		
15	FRT02/790-OPTI	-OptiPlex(TM) Delivery Charges(India)	2		

Continued on next page....

Authorized Signatory:_____ **P.O. Number:**_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd
C/o Arun Selvan Logistics Pvt Ltd
Godown No 12, Bhomi Estate
Opp Police Station, Aslali,
Ahmedabad-382427

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd."
A/c No 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

DELL

TAX INVOICE

NUMBERGJ002232

2

Page No : 2

TIN:24074501724
GST NO:0745017240
CST NO:GUJ99915460

TIN:24074501724
GST NO:0745017240
CST NO:GUJ99915460

Code	: 138572	VAT REG NO. :	
Name	: DELL INDIA PVT. LTD.	CST REG NO.	
Billing Address	Dell India Pvt Ltd. C/o Arun Selvan Logistics Pvt Godown No 12, Bhomi Estate Opp Police Station, Aslali, Ahmedabad INDIA	Shipping Address	SARVODAYA KELAVANI SAMAJ YOGIDHAM, KALAWAD ROAD RAJKOT INDIA
Zip Code	382427	Zip Code	360005
Kind Attn.	:	Order No.	: 2184452
Invoice Date	: 07/05/2007 Due Date : 27/06/2007	Delivery Type	: By Air
Time Of Raising Inv.	: 08:44:34	Payment Method	: 45 DAYS NETT
Cust Ref.	: SUCHETAN PATEL-2812563398	Cust Contact No.	: 022 39281476
Sales Person	: Dcss	Remarks	: Freedom- Cc# 20636-06
Cust PO	: SKS/STORES/COMP/11601 Po Date : 11/04/20	Quotation No.	: INSO677176

	Part Code	Description	Quantity	Price	Amount
16	X8557	-1GB (1x1GB) NECC DDR2 533MHz SDRAM Memory	2		
17	T7996	-No Floppy for Minitower			
18	WC441	-Diagnostic CD for n-series OptiPlex	2		
19	DJ446	-Dell(TM) USB Entry Keyboard (US version) - Black	2		
20	CJ037	-Dell (TM) USB Scroll Mouse (Black)	2		
21	PM810	-15" Flat Panel LCD Monitor (Analog only)	2		
22	UD290	-80GB Serial ATA (7200RPM) Hard Drive	2		
23	7W575	-DOS Factory Installed (English)	2		
24	JX883	-Filler for No Optical Device for Minitower	2		
25	F7669	-No Internal Speaker			
26	U9115	-Document for OptiPlex(TM) with India 6A Power Cor d	2		
27	HC104	-Reduction of Hazardous Substances	2		
28	X8591	-English Setup Guide	2		
	S/N:HK6NP1SJK6NP1S				
002	KO-GX620MT	KO-GX620MT - Cus Kit For OptiPlex GX620 Minitower	50	242.36	12,118.00
1	WC366	-Kit - Filler for No Floppy for Minitower	50		
003	KO-GX620MT	KO-GX620MT - Cus Kit For OptiPlex GX620 Minitower	50	238.28	11,914.00
1	W8538	-Kit - Serial ATA cable for MT	50		

Amount	Rs	94,614.00
CST/VAT4%	Rs	3,784.56
Total before Octroi	Rs	98,398.56
Octroi Tax 3.5 %	Rs	3,443.95
Service Tax 12.24 %	Rs	0.00
Total Amount	Rs	101,842.51

Authorized Signatory: _____ P.O. Number: _____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd
C/o Arun Selvan Logistics Pvt Ltd
Godown No 12, Bhomi Estate
Opp Police Station, Aslali,
Ahmedabad-382427

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd."
A/c No 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Customer

Code : 90863
Name : ATMIYA INSTITUTE OF TECHNOLOGY AND SCIENCE

Customer Po No. : AITS/STORES/COMP/11146
Customer Po Date : 05/09/2006

Billing Address	Shipping Address
ATMIYA INSTITUTE OF TECHNOLOGY AND SCIENCE Yogidham" KALAWAD ROAD RAJKOT 360 005 INDIA	ATMIYA INSTITUTE OF TECHNOLOGY AND SCIENCE Yogidham" KALAWAD ROAD RAJKOT 360 005 INDIA Fax No.:

Quotation Date : 07/09/2006
Valid Till : 07/10/2006
Customer Contact :
Sales Person : Praveen G

Customer Tel : 91-281-25634
Payment Terms : PAYMENT UPON DELIVERY
Remarks : Gx520nnt
Cost Centre : 20636-06

Sr No.	Code	Description	Quantity	Price Rs	Line Total Rs
1	AO-GX520nMT	AO-GX520nMT - Dell OptiPlex GX520 n Minitower	35	29,300.00	1,025,500.00
	T3158	-OptiPlex(TM) GX520nMT with Intel(R) Pentium(R) D Processor 820	35		
	BCH-P019	-(2.8GHz, 2 MB L2 cache, 800MHz FSB, Intel(R) EM64T)	35		
	BSC-P003	-Integrated Intel(R) 945G express chipset	35		
	BNW-014	-Integrated Broadcom(R) 10/100/1000 Ethernet Networking	35		
	HVC-025	-Integrated Intel(R) Graphics Media Accelerator 950	35		
	BSC-P001	-Integrated AC-97 Audio	35		
	2K159	-Mod Specs Info (India)	35		
	GC202	-No Intel(R) Hyper - Threading Technology			
	NOCIA-P001	-No Chassis Intrusion alert			
	SRVCTECH-OA	-Telephone Technical Support Assistance (9am To 6pm, Monday To Friday)	35		
	WXPN313-OGX	-3 Years Next Business Day (8x6) Onsite Response (Parts + Labour)	35		
	IXPS020I-OAMW	-Classic System Install-Deinstall (Qty 1 System)	35		
	FRT790-OPTI MT	-OptiPlex(TM) Small Minitower Handling & Insurance Charges(India)	35		
	D8947	-Shipping Material for Minitower	35		
	FRT02790-OPTI	-OptiPlex(TM) Delivery Charges(India)	35		
	U8835	-512MB (1x512MB) NECC DDR2 533MHz SDRAM Memory	35		
	T7996	-No Floppy for Minitower			
	WC441	-Diagnostic CD for n-series OptiPlex	35		
	DJ446	-Dell(TM) USB Entry Keyboard (US version) - Black	35		
	[illegible]297	Dell (TM) Optical USB Mouse (Black)	35		
	11541	-Dell(TM) Mouse Mat	35		
	IC037	-15" Flat Panel LCD Monitor (Analog only)	35		
	UD290	-80GB Serial ATA (7200RPM) Hard Drive	35		
	7W575	-DOS Factory Installed (English)	35		

Continued - n next page.

Customer's Signature : _____ P.O. Number : AITS/STORES/COMP/11146 (For Corp. Credit purchase only)

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. Warranty extension does not cover 3rd party parts shipped with Dell systems. By signing this Quotation and/or submitting a purchase order pursuant to this Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.
These commodities, technology or software are authorized by the United States and will be exported from Malaysia in accordance with the U.S. Export Administration Regulations for ultimate destination as described above in the "Shipping Address" section. Diversion contrary to U.S. law is prohibited.

Dell India Pvt. Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Challaghatta Village,
Varthur Hobli, Bangalore South,
Bangalore
560 071, India
Phone : 1800-4258046 Fax : 080-25068300

Payment Payable To "Dell India Pvt. Ltd."

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Customer

Code : 90863
Name : ATMIYA INSTITUTE OF TECHNOLOGY AND SCIENCE

Customer Po No. : AITS/STORES/COMP/11146
Customer Po Date : 08/09/2006

Billing Address
ATMIYA INSTITUTE OF TECHNOLOGY
AND SCIENCE
Yogidham" KALAWAD ROAD
RAJKOT
360 005
INDIA

Shipping Address
ATMIYA INSTITUTE OF TECHNOLOGY
AND SCIENCE
Yogidham" KALAWAD ROAD
RAJKOT
360 005
INDIA

Fax No.:

Quotation Date : 07/09/2006
Valid Till : 07/10/2006
Customer Contact :
Sales Person : Praveen G

Customer Tel : 91-281-25634
Payment Terms : PAYMENT UPON DELIVERY
Remarks : Gx520mm
Cost Centre : 20636-06

Sr No.	Code	Description	Quantity	Price Rs	Line Total
	T7995	-Filler for No Optical Device for Minitower	35		
	F7669	-No Internal Speaker			
	U9115	-Document for OptiPlex(TM) with India 6A Power Cor d	35		
	IIC104	-Reduction of Hazardous Substances	35		
	P9775	-English Setup Guide	35		

Amount	Rs	1,025,500
CST/VAT 0%	Rs	0
Total before Octroi	Rs	1,025,500
Octroi Tax 3.5%	Rs	35,892
Service Tax 12%	Rs	0
Total Amount	Rs	1,061,392

Customer's Signature : _____

P.O. Number : AITS/STORES/COMP/11146 (For Corp. Credit purchase on

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com.ap < http://www.dell.com/terms > or on request. Warranty extension does not cover 3rd party parts shipped with Dell systems. By signing this Quotati and/or submitting a purchase order pursuant to this Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.
These commodities, technology or software are authorized by the United States and will be exported from Malaysia in accordance with the U.S. Export Administration Regulations for ultimate destination as described above in the "Shipping Address" section. Diversion contrary to U.S. law is prohibited.

Payment Payable To "Dell India Pvt. Ltd."

Dell India Pvt. Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Challaghatta Village,
Varthur Hobli, Bangalore South,
Bangalore
560 071, India
Phone : 1800-4258046 Fax : 080-25068300

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

AITS-520N
35n

ATMIYA
YOGI DIVINE SOCIETY PRERIT,
SARVODAY KELAVANI SAMAJ SANCHALIT
INSTITUTE OF TECHNOLOGY & SCIENCE

No:AITS/Stores//Comp/1196
Date: 8th Sept' 2006

Purchase Order

To,
DELL India Private Limited
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Challaghatta Village,
Varthur Hobli, Bangalore South,
Bangalore
560 071, India
Phone : 1800-4258046 Fax : 080-25068300

Sub: Purchase Of Dell OptiPlex GX520 N Minitower – AO-GX520nMT
Ref: Your Quotation No.INS0434415 Dated 07/09/2006 and personal discussion with Mr. Suchetan Patel

Dear Sir,

This is in reference to your quotation referred above we are pleased to place an order for the same with following terms & conditions.

Terms & Conditions.

1. Price quoted is F.O.R destination inclusive of packing, forwarding, insurance, All taxes & Octori. Material should be in the company box packing.
2. Warranty 36 months from the date of commissioning It should cover repair/exchange of parts, defect due to faulty design or workmanship at factory.
3. Delivery Period : 7 Days will be preferable
4. Late delivery will attract penalty at a rate of ½ % per week of the total value. There after the order will automatically get cancelled.
5. Payment : Against Delivery.
6. Literature/ Illustration pamphlets/ Instructional manual for the machines under the acceptance must be sent along with stores.
7. The bill should be submitted in triplicate.

Sr. No.	Description	Warranty	Qty.	Unit Price	Amount
1	AO-GX520nMT – Dell OptiPlex GX520 n Minitower	3 years	35	30,325.50	1,061,392.50
				TOTAL PAYMENT OF Rs.	1,061,392.50
In Words :- Ten Lacks Sixty One Thousand Three Hundred Ninty Two Rupees and fifty Paisa Only					

Thanking you,

Yours sincerely,

Principal,

"YOGIDHAM", Kalawad Road, Rajkot - 360 005. (Gujarat - India)
Tel. : 0281-2563445, Tele Fax : 2563[illegible] Web : www.atmiya.com

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE

Yogi Divine Society Preeti, Sarvoday Kelavani Samaj Sanchalit

Dt: 08/09/2006

TO WHOMSOEVER IT MAY CONCERN

This is to confirm that we have placed an order for purchase of computers on Dell India Private Limited.

We herewith state that we are not registered with the sales tax authorities and do not possess LST / CST details and as such the declaration is being given. The material is for the institutional usage and does not include any commercial transactions or Resale.

For Atmiya Institute of Technology & Science

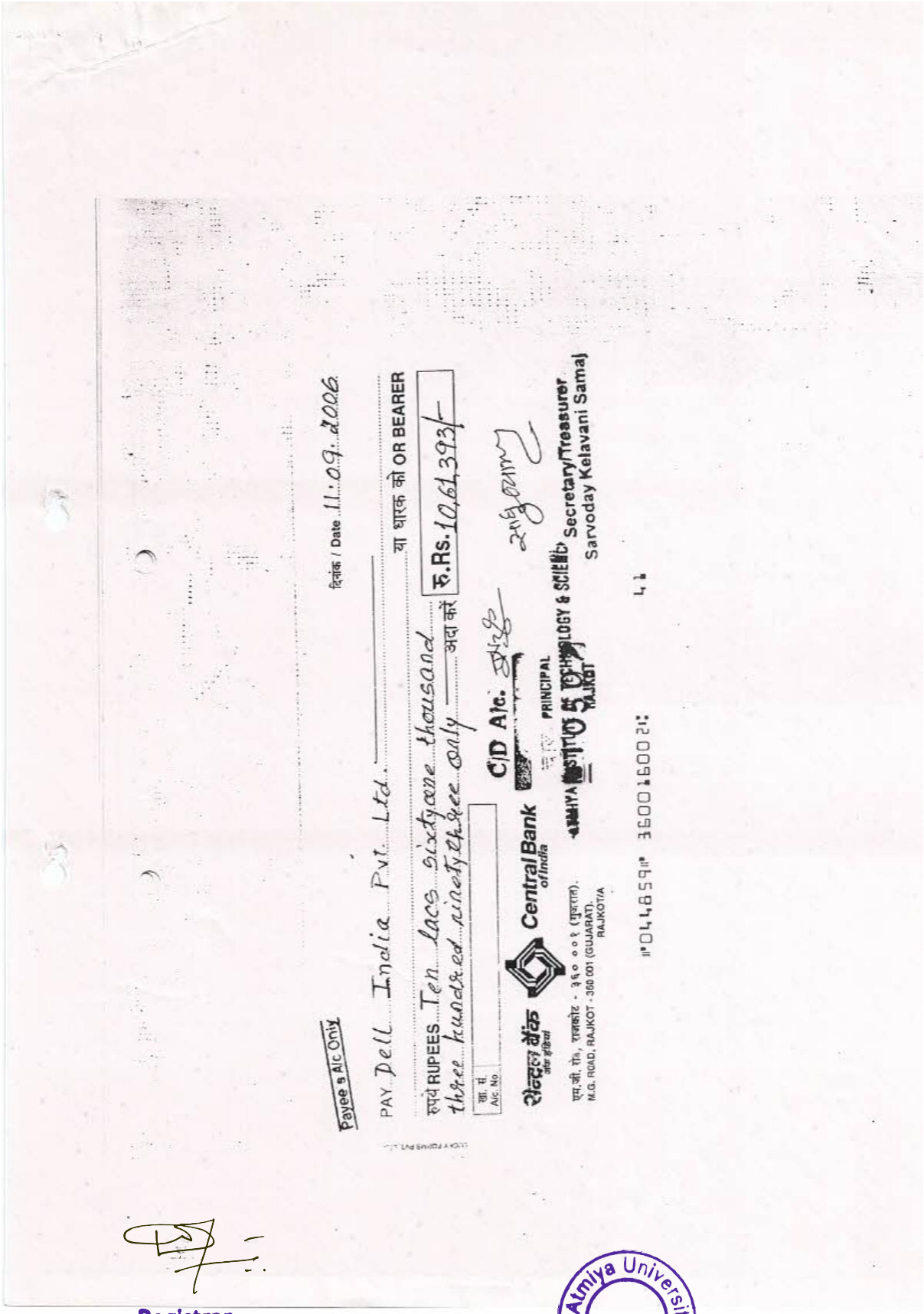
(Authorized Signatory)

ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE YOGIDHAM KALAWAD RD. RAJKOT

"YOGIDHAM", Kalawad Road, Rajkot - 360 005. (Gujarat - India)
Tel. : 0281-2563445, Tele Fax : 2563766, e-mail : aits@atmiya.ac.in Web : www.atmiya.com

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot



Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

Number: BG055030

Page No : 1

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

Code	: 90863	VAT REG NO. :	
Name	: ATMIYA INSTITUTE OF TECHNOLOGY AND SCIENCE	CST REG NO.	
Billing Address	ATMIYA INSTITUTE OF TECHNOLOGY AND SCIENCE Yogidham" KALAWAD ROAD RAJKOT INDIA	Shipping Address	ATMIYA INSTITUTE OF TECHNOLOGY AND SCIENCE Yogidham" KALAWAD ROAD RAJKOT INDIA
Zip Code	360 005	Zip Code	360 005
Kind Attn.	:	Order No.	: 2095045
Invoice Date	: 22/09/2006 Due Date : 13/10/2006	Delivery Type	: By Air
Time Of Raising Inv.	: 15:49:26	Payment Method	: PAYMENT UPON DELIVERY
Cust Ref.	: Suchetan Patel -9825321083	Cust Contact No.	: 91-281-25634
Sales Person	: Praveen G	Remarks	: Ref#Aits/Stores/Comp/11146
Cust PO	: SIGNED PI Po Date : 08/09/2006	Quotation No.	: INSO434415

	Part Code	Description	Quantity	Price	Amount
001	AO-GX520nMT	AO-GX520nMT - Dell OptiPlex GX520 n Minitower	35	29300.00	1,025,500.00
1	11541	-Dell(TM) Mouse Mat	35		
2	BCH-P019	-(2.8GHz, 2 MB L2 cache, 800MHz FSB, Intel(R) EM64 T)	35		
3	2K159	-Mod Specs Info (India)	35		
4	TJ158	-OptiPlex(TM) GX520nMT with Intel(R) Pentium(R) D Processor 820	35		
5	BSC-P003	-Integrated Intel(R) 945G express chipset	35		
6	BNW-014	-Integrated Broadcom(R) 10/100/1000 Ethernet Networking	35		
7	BVC-025	-Integrated Intel(R) Graphics Media Accelerator 950	35		
8	BSC-P001	-Integrated AC-97 Audio	35		
9	GC202	-No Intel(R) Hyper - Threading Technology			
10	NOCIA-P001	-No Chassis Intrusion alert			
11	SRVCTECH-OA	-Telephone Technical Support Assistance (9am To 6pm, Monday To Friday)	35		
12	WXPN313-OGX	-3 Years Next Business Day (8x6) Onsite Response (Parts + Labour)	35		
13	IXPS0201-OA(W)	-Classic System Install-Deinstall (Qty 1 System)	35		
14	FRT790-OPTI/MT	-OptiPlex(TM) Small Minitower Handling & Insurance Charges(India)	35		
15	D8947	-Shipping Material for Minitower	35		
16	FRT02/790-OPTI	-OptiPlex(TM) Delivery Charges(India)	35		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

I ndia Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

TAX INVOICE

Number: BG055030

Page No : 1

VAT REG NO : TIN 29240213183 dated 01/04/2005
CST REG NO : 02586071 dated 30/10/2004
WCT REG NO :

Code	: 90863	VAT REG NO. :	
Name	: ATMIYA INSTITUTE OF TECHNOLOGY AND SCIENCE	CST REG NO.	
Billing Address	ATMIYA INSTITUTE OF TECHNOLOGY AND SCIENCE Yogidham" KALAWAD ROAD RAJKOT INDIA	Shipping Address	ATMIYA INSTITUTE OF TECHNOLOGY AND SCIENCE Yogidham" KALAWAD ROAD RAJKOT INDIA
Zip Code	360 005	Zip Code	360 005

Kind Attn.	:	Order No.	: 2095045
Invoice Date	: 22/09/2006 Due Date : 13/10/2006	Delivery Type	: By Air
Time Of Raising Inv.	: 15:49:26	Payment Method	: PAYMENT UPON DELIVERY
Cust Ref.	: Suchetan Patel -9825321083	Cust Contact No.	: 91-281-25634
Sales Person	: Praveen G	Remarks	: Ref#Aits/Stores/Comp/11146
Cust PO	: SIGNED PI Po Date : 08/09/2006	Quotation No.	: INSQ434415

	Part Code	Description	Quantity	Price	Amount
001	AO-GX520nMT	AO-GX520nMT - Dell OptiPlex GX520 n Minitower	35	29300.00	1,025,500.00
1	11541	-Dell(TM) Mouse Mat	35		
2	BCH-P019	-(2.8GHz, 2 MB L2 cache, 800MHz FSB, Intel(R) EM64 T)	35		
3	2K159	-Mod Specs Info (India)	35		
4	TJ158	-OptiPlex(TM) GX520nMT with Intel(R) Pentium(R) D Processor 820	35		
5	BSC-P003	-Integrated Intel(R) 945G express chipset	35		
6	BNW-014	-Integrated Broadcom(R) 10/100/1000 Ethernet Networking	35		
7	BVC-025	-Integrated Intel(R) Graphics Media Accelerator 950	35		
8	BSC-P001	-Integrated AC-97 Audio	35		
9	GC202	-No Intel(R) Hyper - Threading Technology			
10	NOCIA-P001	-No Chassis Intrusion alert			
11	SRVCTECH-OA	-Telephone Technical Support Assistance (9am To 6pm, Monday To Friday)	35		
12	WXPN313-OGX	-3 Years Next Business Day (8x6) Onsite Response (Parts + Labour)	35		
13	IXPS0201-OA(W)	-Classic System Install-Deinstall (Qty 1 System)	35		
14	FRT790-OPTI/MT	-OptiPlex(TM) Small Minitower Handling & Insurance Charges(India)	35		
15	D8947	-Shipping Material for Minitower	35		
16	FRT02/790-OPTI	-OptiPlex(TM) Delivery Charges(India)	35		

Continued on next page....

Authorized Signatory:_____ P.O. Number:_____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

I ndia Pvt Ltd.
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/1A, Ghallaghatta Village
Varthur Hobli, Bangalore South
Bangalore
Karanataka
560 071 India

Sales : 080-25357311 Fax : 080-25357309
Payment Payable To "Dell India Pvt Ltd"
A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
Swift Code CITIINBX
Email Id Of Dell: india_custcare@dell.com

DATE OF DISPATCH :
VEHICLE NO :
DRIVER NAME :

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot

Registrar
Atmiya University
Rajkot

Atmiya University Rajkot