



## Bill for the Purchase of Computers

Sr. No.	Purchase Order No.	Year	Computers Quantity
1	00759	2022	30
2	03022	2022	01
3	00695	2020	01
4	03748	2020	70
5	2532	2019	131
6	4829	2019	01
7	04485	2019	01
8	02911	2018	10
9	00111	2017	10
10	2306	2016	30
11	81	2016	15
12	2910	2015	20
13	23	2015	02
14	1608	2015	71
15	2371	2015	01
16	24	2015	15
17	1734	2014	20
18	1096	2014	10
19	868	2014	20
20	1138	2014	15
21	1154	2014	28
22	130	2013	115
23	140	2013	21

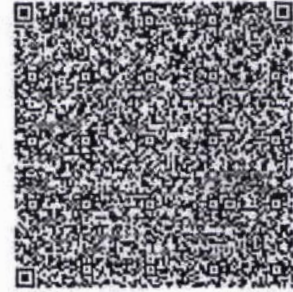
Miscellaneous Laptop Details- 54

Tax Invoice

e-Invoice

7

R-29/8#



IRN : 72b8fc1b5307b268c26fcc9624af4f4cea2eda33a0953cb-6bf42fcdff6f754c0  
 Ack No. : 172211578418061  
 Ack Date : 18-Aug-22

<b>Axis Computech &amp; Peripherals Pvt Ltd (2022-2023)</b> G-28, 2nd Floor, Lajpat Nagar-2 New Delhi-110 024 GSTIN/UID: 07AACCA4750E1Z1 State Name : Delhi, Code : 07 E-Mail : ysachdeva@axiscomputech.in	Invoice No.	e-Way Bill No.	Dated
	2022-23/GST/625		18-Aug-22
<b>Consignee (Ship to)</b> <b>Amity University Gwalior</b> Amity University Campus, Maharajpura , Opp Potato Research farm, Gwalior 474020 GSTIN/UID : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
<b>Buyer (Bill to)</b> <b>Amity University Gwalior</b> Amity University Campus Maharajpura , Opp Potato Research farm, Gwalior 474020 Mr Ram Tomar 7354812595 GSTIN/UID : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Buyer's Order No.	Dated	
	759	10-May-22	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP IDS ProDesk 260 G4 I5-10210U PC (9UP54AV) 8CC222F0H 8CC222F0P 8CC222F0B 8CC222F0T 8CC222F0D 8CC222F0F 8CC222F0G 8CC222F0H 8CC222F0J 8CC222F0K 8CC222F0L 8CC222F0M 8CC222F0N 8CC222F0O 8CC222F0P 8CC222F0Q 8CC222F0R 8CC222F0S 8CC222F0T 8CC222F0U 8CC222F0V 8CC222F0W 8CC222F0X 8CC222F0Y 8CC222F0Z 8CC222F10 8CC222F11 8CC222F12 8CC222F13 8CC222F14 8CC222F15 8CC222F16 8CC222F17 8CC222F18 8CC222F19 8CC222F1A 8CC222F1B 8CC222F1C 8CC222F1D 8CC222F1E 8CC222F1F 8CC222F1G 8CC222F1H 8CC222F1I 8CC222F1J 8CC222F1K 8CC222F1L 8CC222F1M 8CC222F1N 8CC222F1O 8CC222F1P 8CC222F1Q 8CC222F1R 8CC222F1S 8CC222F1T 8CC222F1U 8CC222F1V 8CC222F1W 8CC222F1X 8CC222F1Y 8CC222F1Z 8CC222F20 8CC222F21 8CC222F22 8CC222F23 8CC222F24 8CC222F25 8CC222F26 8CC222F27 8CC222F28 8CC222F29 8CC222F2A 8CC222F2B 8CC222F2C 8CC222F2D 8CC222F2E 8CC222F2F 8CC222F2G 8CC222F2H 8CC222F2I 8CC222F2J 8CC222F2K 8CC222F2L 8CC222F2M 8CC222F2N 8CC222F2O 8CC222F2P 8CC222F2Q 8CC222F2R 8CC222F2S 8CC222F2T 8CC222F2U 8CC222F2V 8CC222F2W 8CC222F2X 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8CC222GWJ 8CC222GWK 8CC222GWL 8CC222GWM 8CC222GWN 8CC222GWO 8CC222GWP 8CC222						

Tax Invoice

e-Invoice

R-29/8 #



IRN : e17eccd8cd69646144291971472ce61e330ad38cb083d7-e5117a8c4e4a03a4d4  
 Ack No. : 172211699953921  
 Ack Date : 24-Aug-22

Received on 30/8/22

**Axis Computech & Peripherals Pvt Ltd (2022-2023)**  
 G-28, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIN: 07AACCA4750E1Z1  
 State Name : Delhi, Code : 07  
 E-Mail : ysachdeva@axiscomputech.in

Invoice No. <b>2022-23/GST/676</b>	Dated <b>24-Aug-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>0759</b>	Dated <b>24-Aug-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**Amity University Gwalior**  
 Amity University Campus, Maharajpur, Airport Road, Gwalior- 474020  
 MR RAM TOMAR  
 GSTIN/UIN : 23AAATR7314Q1Z6  
 State Name : Madhya Pradesh, Code : 23  
 Place of Supply : Madhya Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Vesa Mount Kit	731512	30 no	900.00	no		27,000.00
	IGST Output						4,860.00
	Recommender date for Payment						
	For Rs. <b>31,860/-</b>						
	Air Cmde DK Singh Senior General Manager (Purchase), Noida						
	Total		30 no				₹ 31,860.00

Prof (Dr) JS Sodhi  
 Professor & Senior Vice President & Group CIO  
 Ommand Bala Education Foundation (Amity Group)  
 K&S Data Systems Pvt Ltd (AKG Group of Companies)

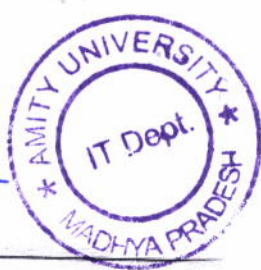
Amount Chargeable (in words)  
**INR Thirty One Thousand Eight Hundred Sixty Only**

Company's Bank Details  
 Bank Name : Kotak Mahindra Bank (A/c No. 7511383813)  
 A/c No. : 7511383813  
 Branch & IFS Code : Lajpat Nagar-2, New Delhi & KKBK0000198  
 for Axis Computech & Peripherals Pvt Ltd (2022-2023)

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



This is a Computer Generated Invoice



*Aishwari*  
 Registrar  
 Amity University Madhya Pradesh  
 Gwalior

*Abhishek*  
*PL*  
 31/8/22

Tax Invoice(Page 2)

Received on 29/8/22

<b>Axis Computech &amp; Peripherals Pvt Ltd (2022-2023)</b> G-28, 2nd Floor, Lajpat Nagar-2 New Delhi-110 024 GSTIN/UIN: 07AACCA4750E1Z1 State Name : Delhi, Code : 07 E-Mail : ysachdeva@axiscomputech.in	Invoice No.	e-Way Bill No.	Dated
	2022-23/GST/625		18-Aug-22
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to)	Buyer's Order No.	Dated	
<b>Amity University Gwalior</b> Amity University Campus, Maharajpura , Opp Potato Research farm, Gwalior 474020 GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23	759	10-May-22	
	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to)	Dispatched through	Destination	
<b>Amity University Gwalior</b> Amity University Campus Maharajpura , Opp Potato Research farm, Gwalior 474020 Mr Ram Tomar 7354812595 GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST Output						2,79,360.00
Recommended for Payment  For Rs. 13,59,760/-							
Air Cmde DK Singh Senior General Manager (Purchase), Noida							
Prof. JS Sodhi Professor & Senior Vice President & Group CIO Ritand Balved Education Foundation (Amity Group) AKC Data Systems Pvt Ltd (AKC Group of Companies)							
Total			60 no				₹ 18,31,360.00

Amount Chargeable (in words)  
 INR Eighteen Lakh Thirty One Thousand Three Hundred Sixty Only

Company's Bank Details  
 Bank Name : Kotak Mahindra Bank (A/c No. 7511383813)  
 A/c No. : 7511383813  
 Branch & IFS Code : Lajpat Nagar-2, New Delhi & KKBK0000198  
 for Axis Computech & Peripherals Pvt Ltd (2022-2023)

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

Net Payable - Rs. 13,59,760/-

Authorised Signatory

This is a Computer Generated Invoice



Amity University Madhya Pradesh  
 Gwalior

31/8/22

**Tax Invoice**

(DUPLICATE FOR TRANSPORTERS)



IRN : e17eccd8cd69646144291971472ce61e330ad30cb083d7-e5117a8c4e4a03a4d4  
 Ack No. : 172211599853921  
 Ack Date : 24-Aug-22

**Axis Computech & Peripherals Pvt Ltd (2022-2023)**  
 G-28, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIN: 07AACCA4750E1Z1  
 State Name : Delhi, Code : 07  
 E-Mail : ysachdeva@axiscomputech.in  
 Buyer (Bill to)  
**Amity University Gwalior**  
 Amity University Campus, Maharajpur, Airport Road, Gwalior- 474020  
 MR RAM TOMAR  
 GSTIN/UIN : 23AAATR7314Q1Z6  
 State Name : Madhya Pradesh, Code : 23  
 Place of Supply : Madhya Pradesh

Invoice No.	2022-23/GST/676	Dated	24-Aug-22
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.	0759	Dated	24-Aug-22
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Vesa Mount Kit	731512	30 no	900.00	no		27,000.00
	<b>IGST Output</b>						4,860.00
	<b>Total</b>		30 no				<b>₹ 31,860.00</b>



IT-Store  
 (AKC Data Systems Pvt. Ltd.)  
 AUMP - Gwalior  
 S. No: 006 Page No: 126/70  
 Authorized Signatory: Singh  
 Name: Vaishya Kishor  
 Designation:  
 Date: 27/08/2022

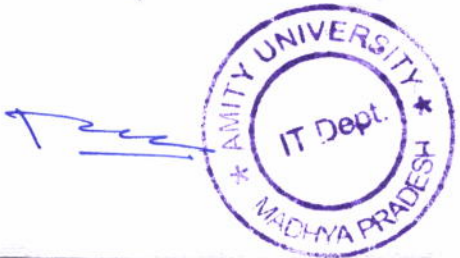
Amount Chargeable (In words)  
 INR Thirty One Thousand Eight Hundred Sixty Only

**Company's Bank Details**  
 Bank Name : Kotak Mahindra Bank (A/c No. 7611383813)  
 A/c No. : 7611383813  
 Branch & IFS Code : Lajpat Nagar-2, New Delhi & KKBK0000198  
 for Axis Computech & Peripherals Pvt Ltd (2022-2023)

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

Authorized Signatory

This is a Computer Generated Invoice

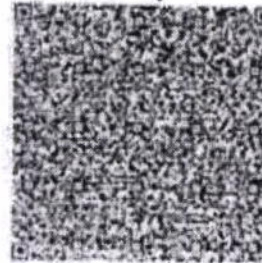


*(Signature)*  
 Registrar  
 Amity University Madhya Pradesh  
 Gwalior

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 72b0fc1b5307b268c26fcc9624af414cea2eda33a0953cb-  
6b442fcd761754c0  
Ack No : 172211678418081  
Ack Date : 18-Aug-22

**Axis Computech & Peripherals Pvt Ltd (2022-2023)**

G-28, 2nd Floor, Lajpat Nagar-2  
New Delhi-110 024  
GSTIN/UIN: 07AACCA760E1Z1  
State Name : Delhi, Code : 07  
E-Mail : ysachdeva@axiscomputech.in  
Buyer (Bill to)

**Amity University Gwalior**  
Amity University Campus  
Maharajpura, Opp Potato Research farm, Gwalior 474020  
Mr Ram Tomar  
7354812585  
GSTIN/UIN : 23AAATR7314Q1Z8  
State Name : Madhya Pradesh, Code : 23  
Place of Supply : Madhya Pradesh

Invoice No.	2022-09/GST/625	e-Way Bill No.		Dated	18-Aug-22
Delivery Note				Mode/Terms of Payment	
Reference No. & Date				Other References	
Buyer's Order No.	759			Dated	10-May-22
Dispatch Doc No.				Delivery Note Date	
Dispatched through				Destination	
Terms of Delivery					

Sr No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP IDS ProDesk 260 G4 I5-10210U PC (9UP84AV)	84715000	39 no	42,500.00	no		12,75,000.00
2	HP P22vb G4 FHD Monitor (3C0E6A7)	85285200	30 no	9,000.00	no		2,70,000.00
Freight & Cartage (GST) 9967							7,000.00
Security 473 Date 22/08/22 Signature [Signature]							15,45,000.00

continued to page number 2



Received 50 + 50 = 60 Box Sealed Pack

Amity University Madhya Pradesh Gwalior



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cffc1d2a757271fa4870dbef5d0052052c4abccad8dc0-  
 2a445191debc75e4a6a  
 Ack No. : 172211197654291  
 Ack Date : 8-Apr-22

PO 3022

**Intensity Global Technologies Pvt Ltd.**  
 408 Red Rose 49-50, Nehru Place New Delhi-110019  
 Wh:D-88/2, Okhla Ind Area, Phase-1, New Delhi-110020  
 Delhi - 110019, India  
 GSTIN/UIN: 07AACCI7968012M  
 State Name : Delhi, Code : 07  
 CIN: U72200DL2011PTC228481  
 Contact : 011-46772000...30Lines.06891039990  
 Fax : 011-46772000  
 E-Mail : accounts@intensitysoft.com  
 www.igtpl.co.in

**Consignee (Ship to)**  
**Amity (Ritnand Balved Education Foundation)**  
 Maharajpura, Opposite Potato Research Farm,  
 Gwalior-474020  
 Madhya Pradesh - 474020, India  
 GSTIN/UIN : 23AAATR7314Q1Z6  
 PAN/IT No : AAATR7314Q  
 State Name : Madhya Pradesh, Code : 23

**Buyer (Bill to)**  
**Amity (Ritnand Balved Education Foundation)**  
 Maharajpura, Opposite Potato Research Farm,  
 Gwalior-474020  
 Madhya Pradesh - 474020, India  
 GSTIN/UIN : 23AAATR7314Q1Z6  
 PAN/IT No : AAATR7314Q  
 State Name : Madhya Pradesh, Code : 23  
 Place of Supply : Madhya Pradesh

Invoice No. <b>IGTPL/22-23/0154</b>	Dated <b>8-Apr-22</b>
Delivery Note	Mode/Terms of Payment <b>45 Days</b>
Reference No. & Date. <b>0144NGTPL/22-23/PI dt. 8-Apr-22</b>	Other References <b>PO-03022</b>
Buyer's Order No. <b>MAHARAJPURA/AMITY/2022/0002</b>	Dated <b>8-Apr-22, 31-Mar-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP 280 G6 MT 15-10th, 8GB, 1TB SATA HDD, PC P/n-3E7R9PA Core i5 10th Gen/16GB RAM/1 TB SATA HDD/ Keyboard & Mouse/ DOS/2L 3Year Warranty S/N-1N1208050G	84715000	18 %	1 NOS	40,000.00	NOS	40,000.00
2	HP 22V 21.5Inch Monitor P/n-9TT53A7 S/N-CN4129194T	85285200	18 %	1 NOS	10,500.00	NOS	10,500.00
	<b>Freight and Cartage Outwards @ 18%</b>	996749	18 %				50,500.00 500.00

IT-Store  
 (AKC Data Systems Pvt. Ltd.)  
 AUMP-Gwalior  
 S.No: 006 Page No: 11/35  
 Authorized Signatory: [Signature]  
 Name: [Name]  
 Designation: [Designation]  
 Date: 27/04/2022

RECEIVED  
 [Signature]  
 27/04/22

continued to page number 2



SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

Amity University, Madhya Pradesh  
 Gwalior

GRN Number - IT AU GWALIOR/GRN/2022-23/07

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice

4

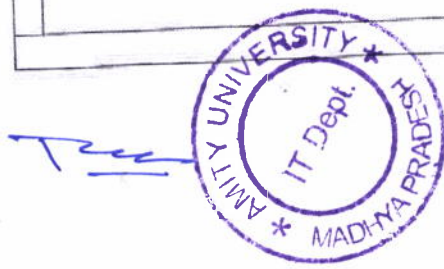


IRN : cffc1d2a757271fe4670dbef5d0052052c4abccad8dc0-2a445191debc75e4a6a  
 Ack No. : 172211137654291  
 Ack Date : 8-Apr-22

<b>Intensity Global Technologies Pvt Ltd.</b> 408 Red Rose 49-50, Nehru Place New Delhi-110019 Wh:D-88/2, Okhla Ind Area, Phase-1, New Delhi-110020 Delhi - 110019, India GSTIN/UIN: 07AACC17988Q1ZM State Name : Delhi, Code : 07 CIN: U72200DL2011PTC228481 Contact : 011-48772000...30Lines, 09891039990 Fax : 011-48772000 E-Mail : accounts@intensitysoft.com www.igtpl.co.in		Invoice No. <b>IGTPL/22-23/0154</b>	Dated <b>8-Apr-22</b>
Consignee (Ship to) <b>Amity (Ritnand Balved Education Foundation)</b> Maharajpura, Opposite Potato Research Farm, Gwalior-474020 Madhya Pradesh - 474020, India GSTIN/UIN : 23AAATR7314Q1Z6 PAN/IT No : AAATR7314Q State Name : Madhya Pradesh, Code : 23		Delivery Note	Mode/Terms of Payment <b>45 Days</b>
Buyer (Bill to) <b>Amity (Ritnand Balved Education Foundation)</b> Maharajpura, Opposite Potato Research Farm, Gwalior-474020 Madhya Pradesh - 474020, India GSTIN/UIN : 23AAATR7314Q1Z6 PAN/IT No : AAATR7314Q State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Reference No. & Date. 0144/IGTPL/22-23/PI dt. 8-Apr-22	Other References <b>Po-03022</b>
		Buyer's Order No. IIAIGTPL/22-23/PI, PO-AUGWALIOR/P030221-22/03/22	Dated <b>8-Apr-22, 31-Mar-22</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Vessel/Flight No.	Place of receipt by shipper:
		City/Port of Loading	City/Port of Discharge
Terms of Delivery			

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP 280 G6 MT I5-10th, 8GB, 1TB SATA HDD, PC P/n-3E7R9PA Core I5 10th Gen/16GB RAM/1 TB SATA HDD/ Keyboard & Mouse/ DOS/21.5inch TFT HP/3 Year Warranty S/N-1N1208050G	84715000	18 %	1 NOS	40,000.00	NOS	40,000.00
2	HP 22V 21.5inch Monitor P/n-9TT53A7 S/N-CN4129194T	85285200	18 %	1 NOS	10,500.00	NOS	10,500.00
	<b>Freight and Cartage Outwards @ 18%</b>	996749	18 %				50,500.00
							500.00

continued to page number 2



SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

*(Signature)*  
 Amity University Madhya Pradesh  
 Gwalior



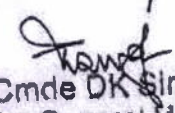
R-716#

PO 3022

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

<b>Intensity Global Technologies Pvt Ltd.</b> 408 Red Rose 49-50, Nehru Place New Delhi-110019 Wh: D-88/2, Okhla Ind Area, Phase-1, New Delhi-110020 Delhi - 110019, India GSTIN/UIN: 07AACCI7968Q1ZM State Name : Delhi, Code : 07 CIN: U72200DL2011PTC228481 Contact : 011-48772000...30Lines, 09891039990 Fax : 011-48772000 E-Mail : accounts@intensitysoft.com www.igtpl.co.in		Invoice No. <b>IGTPL/22-23/0154</b>	Dated <b>8-Apr-22</b>
Consignee (Ship to) <b>Amity (Ritnand Balved Education Foundation)</b> Maharajpura, Opposite Potato Research Farm, Gwalior-474020 Madhya Pradesh - 474020, India GSTIN/UIN : 23AAATR7314Q1Z6 PAN/IT No : AAATR7314Q State Name : Madhya Pradesh, Code : 23		Delivery Note	Mode/Terms of Payment <b>45 Days</b>
Buyer (Bill to) <b>Amity (Ritnand Balved Education Foundation)</b> Maharajpura, Opposite Potato Research Farm, Gwalior-474020 Madhya Pradesh - 474020, India GSTIN/UIN : 23AAATR7314Q1Z6 PAN/IT No : AAATR7314Q State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Reference No. & Date. 0144/IGTPL/22-23/PI dt. 8-Apr-22	Other References <b>Po-03022</b>
		Buyer's Order No. IN/IGTPL/22-23/PI, PO-AUGWALKR/P0221-22/0322	Dated <b>8-Apr-22, 31-Mar-22</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Vessel/Flight No.	Place of receipt by shipper:
		City/Port of Loading	City/Port of Discharge
		Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
	IGST Recommended for Payment For Rs. <b>60,180/-</b>  Air Cmde DK Singh Senior General Manager (Purchase) Notice						9,180.00	
Total							2 NOS	₹ 60,180.00

Amount Chargeable (In words) **INR Sixty Thousand One Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84715000	40,000.00	18%	7,200.00	7,200.00
85285200	10,500.00	18%	1,890.00	1,890.00
996749	500.00	18%	90.00	90.00
Total			9,180.00	9,180.00

Tax Amount (in words) : **INR Nine Thousand One Hundred Eighty Only**

Company's PAN : **AACCI7968Q**

Company's Bank Details  
 Bank Name : **ICICI Bank Ltd A/c.629405042365**  
 A/c No. : **629405042365**  
 Branch & IFS Code : **Nehru Place & ICIC0006294**

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

Customer's Seal and Signature

for Intensity Global Technologies Pvt Ltd.  
**KUMAR NEERAJ**  
Digitally signed by KUMAR NEERAJ  
 Date: 2022.04.08 19:45:45 +05'30'  
 Authorised Signatory



SUBJECT TO DELHI JURISDICTION  
 This Is a Computer Generated Invoice

  
 Amity University Madhya Pradesh  
 Gwalior

TAX INVOICE

11/11/2020 - 12/3

(ORIGINAL FOR RECIPIENT)

Received on 19/11/20

8

<b>UC INFOSYSTEMS PVT LTD</b> 104-201 1ST COMMUNITY CENTER, NARAINA, PHASE-1, NEW DELHI-110028 GSTIN/UIN : 07AAACU8100E1ZR State Name : Delhi, Code : 07 CIN : U72200DL2006PTC147276 Contact : 011-46441111 E-Mail : accounts@ucinfosystems.com		Invoice No. <b>UCI/2020-21/1405</b>	Dated <b>9-Oct-2020</b>
Consignee <b>AMITY UNIVERSITY GWALIOR</b> Mr Sumit Narula, B-104 First Floor, Sagar Paradise, Morar, Gwalior- 474005 GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23		Delivery Note <b>2353</b>	Mode/Terms of Payment <b>AS PER PO</b>
Buyer (if other than consignee) <b>AMITY UNIVERSITY GWALIOR</b> Amity University Madhya Pradesh, Opp Potato Research Centre, Blind Road GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh Contact person : Dr. Sumit Narula Contact : 9560452625		Supplier's Ref.	Other Reference(s) <b>SUMIT NARULA</b>
		Buyer's Order No. <b>AUGWALIOR/PO/2020-21/00695</b>	Dated <b>5-Oct-2020</b>
		Dispatch Document No.	Delivery Note Date <b>9-Oct-2020</b>
		Despatched through <b>BY COURIER</b>	Destination <b>GWALIOR</b>
		Terms of Delivery <b>9560452625</b>	

po 0695

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	13-inch MacBook Air: 1.1GHz dual-core 10th-generation Intel Core i3 processor, 256GB Silver  FVHDC06GMNHQ	8471	MWTK2HNA	1.0 Nos	67,220.33	Nos		67,220.33
							18 %	12,099.66 0.01
								IGST @ 18% ROUND OFF / ON
								Recommended for Payment
								For Rs. 79,320/-
								Air Cmde Dr. Singh Senior General Manager (Purchase), Noida
								Total
				1.0 Nos				₹ 79,320.00

Dr. J.S. SODHI  
Senior Vice President & Group CIO  
AMITY EDUCATION GROUP &  
AKC GROUP OF COMPANIES

Amount Chargeable (in words)  
**INR Seventy Nine Thousand Three Hundred Twenty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	67,220.33	18%	12,099.66	12,099.66
<b>Total</b>	<b>67,220.33</b>		<b>12,099.66</b>	<b>12,099.66</b>

Tax Amount (in words) : **INR Twelve Thousand Ninety Nine and Sixty Six paise Only**

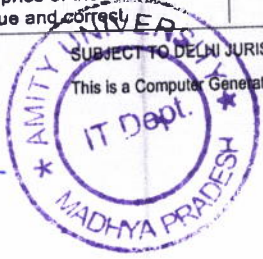
Company's PAN : 07910307122  
 Company's GST No. : 07910307122  
 Company's Service Tax No. : AAACU8100EST001  
 Company's PAN : AAACU8100E

Company's Bank Details  
 Bank Name : Hdfc Bank 04408630000072  
 A/c No. : 04408630000072  
 Branch & IFS Code : NARAINA BRANCH & HDFC0000440

for UC INFOSYSTEMS PVT LTD

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

Authorised Signatory



Dr. J.S. SODHI  
Registrar  
Amity University Madhya Pradesh  
Gwalior  
19/11/20

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

R-19/2, S.N-7996 \* GST Invoice

(ORIGINAL FOR RECIPIENT)

**Pvr Systems Pvt. Ltd.**  
 No 510 5th Floor  
 Building Plot No 4 District Centre Laxmi Nagar  
 -110092  
 Contact No:- 011-28822124, 22456858  
 ARN No:- AD0704190054355  
 U72300DL2010PTC197732  
 TIN/UIIN: 07AAFCP4016M1ZB  
 State Name: Delhi, Code: 07

**Buyer**  
**Amity University Gwallor**  
 (IT Store - Amity University Gwallor)  
 Gwallor -474005  
 Madhya Pradesh  
 Contact Person :- Mr. Ram Tomer  
 Contactn No:- 7354812595  
 email id:- rstomar@akcds.in  
 GSTIN/UIIN : 23AAATR7314Q1Z6  
 State Name : Madhya Pradesh, Code : 23

Invoice No. <b>PVR/19-20/G/3411</b>	Dated <b>30-Jan-2020</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>AUGWALIOR/PO/2019-20/03748</b>	Dated <b>4-Dec-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

3748/19-20  
 DHEERAJ SHARMA  
 Purchase officer  
 Noida  
 24/12/20

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Nb Lenovo V330 Core I3/8gb /1tb/dos(81B0A0W8IH) Intel Core I3-8130U Processor / 8gb Ram / 1tb Hdd @ 5400RPM / No ODD BT & WIFI / DOS / 14" 4 Year Warranty with 3 Year Battery Warranty (1 Time Battery Replacement Over 3 Year) MTM No:- S.No:-	8471	70 pcs	34,200.00	pcs		23,94,000.00
2	Lenovo Laptop Backpack	42021940	70 pcs				0.01
Less: IGST Tax @ 18% Round Off							23,94,000.01
Total							4,30,920.00 (-)0.01
Total							28,24,920.00

PAID  
 Rs. 28,24,920/-  
 24/12/20

Recommended for Payment  
 For Rs. 28,24,920/-

Senior Manager  
 AMITY EDUCATION GROUP &  
 AKO GROUP OF COMPANIES

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
8471	23,94,000.00	18%	4,30,920.00	4,30,920.00
42021940	0.01	18%		
Total	23,94,000.01		4,30,920.00	4,30,920.00

Tax Amount (in words) : **INR Four Lakh Thirty Thousand Nine Hundred Twenty Only**

Company's PAN : **AAFCP4016M**

Declaration  
 I/We hereby declare that the above mentioned supply is for  
 Rupees. 3500000/- @ 18% on value of supply for  
 ARN No:- AD0704190054355  
 Dated :-05-04-2019 as applicable on supply to SEZ Unit  
 under "Zero Rated Supply" Without Payment of IGST

Company's Bank Details  
 Bank Name : Kotak Mahindra Ltd. A.C No. 634011037720  
 A/c No. : 634011037720  
 Branch & IFS Code : Laxmi Nagar & KKBK0005292  
 for Pvr Systems Pvt. Ltd.

**NISHA**  
 Authorised Signatory



This is a Computer Generated Invoice

24/12/20

Amity University Madhya Pradesh  
 Gwallor

X-16/10, S.N. 4750# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

6

**Axis Computech & Peripherals Pvt Ltd**  
 28, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIN: 07AACCA4750E1Z1  
 State Name : Delhi, Code : 07  
 CIN: U72200DL1999PTC097864  
 E-Mail : ysachdeva@axiscomputech.in

**Buyer**  
**Amity University Gwalior**  
 Amity University Madhya Pradesh  
 Gwalior-474005  
 Mr. Ram Tomer  
 7354812595  
 GSTIN/UIN : 23AAATR7314Q1Z6  
 State Name : Madhya Pradesh, Code : 23  
 Place of Supply : Madhya Pradesh

Invoice No. <b>2019-20/GST/745</b>	Dated <b>10-Oct-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>2532</b>	Dated <b>11-Sep-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

2532/19-20  
30/10/19

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP 280 G4 PCI MT PC (3SA07AV)	8471	95 no	32,250.00	no		30,63,750.00
2	HP DESKTOP 280 G4 PCI MT PC (3SA07AV)	8471	36 no	32,250.00	no		11,61,000.00
3	HP 18.5" (V5E94A7#ACJ)	8528	36 no	4,000.00	no		1,44,000.00
Recommended for Payment							43,68,750.00
For Rs. <del>100% ICST Output Already Paid</del>							7,86,375.00
Air Cmde DK Singh Senior General Manager (Purchase), Noida		Total	167 no				₹ 51,55,125.00

Amount Chargeable (in words)  
**INR Fifty One Lakh Fifty Five Thousand One Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	42,24,750.00	18%	7,60,455.00	7,60,455.00
8528	1,44,000.00	18%	25,920.00	25,920.00
Total			7,86,375.00	7,86,375.00

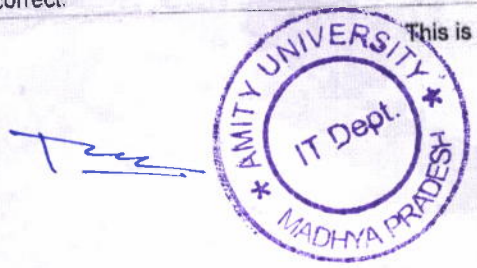
Tax Amount (in words) : **INR Seven Lakh Eighty Six Thousand Three Hundred Seventy Five Only**

Company's PAN : **AACCA4750E**

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

Company's Bank Details  
 Bank Name : Kotak Mahindra Bank (A/c No. 7511383013)  
 A/c No. : 7511383813  
 Branch & IFS Code : Lajpat Nagar-2 & KKBK0000158  
 for Axis Computech & Peripherals Pvt Ltd

Authorised Signatory



This is a Computer Generated Invoice

Signature: *Abhishek*  
 Date: 21/10/19  
 Amity University Madhya Pradesh  
 Gwalior

4.3.3

TAX INVOICE

R-2015-S.N-714#

23/05/19

Axis Computech & Peripherals Pvt Ltd  
 Floor, Lajpat Nagar-2  
 110 024  
 UIN: 07AACCA4750E1Z1  
 Name : Delhi, Code : 07  
 U72200DL1999PTC097864  
 Mail : ysachdeva@axiscomputech.in

Buyer  
**Amity University Gwalior**  
 Amity University Madhya Pradesh  
 Gwalior-474020  
 Mr. Ram Tomer  
 7354812595  
 GSTIN/UIN : 23AAATR7314Q1Z6  
 State Name : Madhya Pradesh, Code : 23

Invoice No. **2019-20/GST/91**  
 Delivery Note  
 Supplier's Ref. **VISHAL**  
 Buyer's Order No. **04829**  
 Dispatch Document No.  
 Dated **27-Apr-2019**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated **14-Mar-2019**  
 Delivery Note Date  
 Despatched through  
 Destination  
 Terms of Delivery

1829/18-19  
 28/5/19

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Workstation Z240MT (3XV95PA) Intel Core i7-7th Gen/ Ram 8 Gb/Hdd 1 Tb DVD/Drw /Dos/ with 3yr Warranty S/n INA911PLMY	8471	1 no	59,400.00	no		59,400.00
2	HP TFT 18.5" S/N 1CR8440C5D/1CR8440C5J	8528	2 no	4,800.00	no		9,600.00
3	TFT 32" LG 2LV303 902PLWR063097/902PLEF063980	8528	2 no	18,000.00	no		36,000.00
4	Graphic Card Quardo NVS 315/1GB Recommended for Payment	8473	1 no				1,05,000.00
							18,900.00
For Rs. <b>1,23,900/-</b> IGST Output							
Total			6 no				1,23,900.00

Amount Chargeable (in words)  
**INR One Lakh Twenty Three Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	59,400.00	18%	10,692.00	10,692.00
8528	45,600.00	18%	8,208.00	8,208.00
8473		18%		
Total	1,05,000.00		18,900.00	18,900.00

Tax Amount (in words) : **INR Eighteen Thousand Nine Hundred Only**

NET PAID  
 CHD/CASH 602113  
 Rs. 125809/-  
 17/6/19

Company's PAN : **AACCA4750E**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Axis Computech & Peripherals Pvt Ltd  
 Authorised Signatory

This is a Computer Generated Invoice

Entry in Machine  
 Verify by  
 Roshan  
 23/05/19



F.A.  
 Amity University Madhya Pradesh  
 Gwalior

R-2015, S.N. 715# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd  
 2nd Floor, Lajpat Nagar-2  
 Delhi-110 024  
 PAN/UIN: 07AACCA4750E1Z1  
 Phone Name : Delhi, Code : 07  
 Phone No: U72200DL1999PTC097864  
 E-Mail : ysachdeva@axiscomputech.in

Buyer  
**Amity University Gwalior**  
 Amity University Madhya Pradesh  
 Gwalior-474005  
 Mr. Ram Tomer  
 7354812595  
 GSTIN/UIN : 23AAATR7314Q1Z6  
 State Name : Madhya Pradesh, Code : 23

Invoice No. **2019-20/GST/174**  
 Dated **16-May-2019**  
 Delivery Note  
 Mode/Terms of Payment  
 Supplier's Ref.  
 Other Reference(s)  
 Buyer's Order No. **4829**  
 Dated **14-Mar-2019**  
 Despatch Document No.  
 Delivery Note Date  
 Despatched through  
 Destination  
 Terms of Delivery

9829/18-19  
 28/5/19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Freight &amp; Cartage (GST)</b>	9967					1,214.00
2	<b>IGST Output</b>						218.52
3	<b>Short &amp; Excess</b>						0.48
Recommended for Payment							
For Rs. <u>14,331/-</u>							
Air Cmde D. Singh Senior General Manager (Purchase), Noida							
Total							<b>₹ 1,433.00</b>

Amount Chargeable (in words)

**INR One Thousand Four Hundred Thirty Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9967	1,214.00	18%	218.52	218.52
Total			218.52	218.52

Tax Amount (in words) : **INR Two Hundred Eighteen and Fifty Two paise Only**

**PAID**  
 60283 17/6/19  
 CHDDICASH  
 Rs. 125809/-

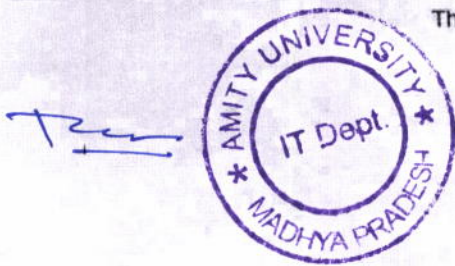
Company's PAN : **AACCA4750E**

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

for Axis Computech & Peripherals Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



Registrar  
 Amity University Madhya Pradesh  
 Gwalior

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

2

**UC INFOSYSTEMS PVT LTD**  
 104-201, 1ST COMMUNITY CENTER, NARAINA, PHASE-1,  
 NEW DELHI, 110028  
 GSTIN/UIN: 07AAACU8100E1ZR  
 State Name : Delhi, Code : 07  
 CIN: U72200DL2006PTC147275  
 E-Mail : [accounts@ucinfosystems.com](mailto:accounts@ucinfosystems.com)

**Consignee**  
**AMITY UNIVERSITY GWALIOR**  
 Amity University Madhya Pradesh, Opp Potato  
 Research Centre, Bhind Road Maharajpura Gwalior  
 GSTIN/UIN : 23AAATR7314Q1Z6  
 State Name : Madhya Pradesh, Code : 23

**Buyer (if other than consignee)**  
**AMITY UNIVERSITY GWALIOR**  
 Amity University Madhya Pradesh, Opp Potato  
 Research Centre, Bhind Road Maharajpura Gwalior  
 GSTIN/UIN : 23AAATR7314Q1Z6  
 State Name : Madhya Pradesh, Code : 23  
 Contact person : Dr. Sumit Narula  
 Contact : 9560452625

Invoice No. UCI/2018-19/2484	e-Way Bill No. 751067104653	Dated 21-Feb-2019
Delivery Note 2139	Mode/Terms of Payment AS PER PO	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. AUGWALIOR/PO/2018-19/04485	Dated 20-Feb-2019	
Despatch Document No.	Delivery Note Date 21-Feb-2019	
Despatched through BY HAND	Destination GWALIOR	

Terms of Delivery

*M/S 4485/18-1P  
11/3/19*

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
1	MacBook Air 13-Inch: 1.8GHz Dual-Core Intel Core i5, 128GB  S/NO. FVFXQF54J1WK	8471	MQD32HN/A	1.0 Nos	63,559.32	Nos		63,559.32
	IGST @ 18%						18 %	11,440.68

Recommended for Payment  
 For Rs. 75,000/-  
*Stamp*  
 Air Cmde DK Singh  
 Senior General Manager  
 (Purchase), Noida

*7/3/19*  
 Dr. J.S. SODHI  
 Senior Vice President & Group CIO  
 AMITY EDUCATION GROUP &  
 AKC GROUP OF COMPANIES

**PAID**  
 625992 DT. 29/3/19  
 Rs. 75000/-

Total 75,000.00  
 Amount Chargeable (in words) **INR Seventy Five Thousand Only**  
 E & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	63,559.32	18%	11,440.68	11,440.68
<b>Total</b>	<b>63,559.32</b>		<b>11,440.68</b>	<b>11,440.68</b>

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Forty and Sixty Eight paise Only**

Company's VAT TIN : 07910307122  
 Company's CST No. : 07910307122  
 Company's Service Tax No. : AAACU8100EST001  
 Company's PAN : AAACU8100E

Company's Bank Details  
 Bank Name : ORIENTAL BANK OF COMMERCE 03694011000035  
 A/c No. : 03694011000035  
 Branch & IFS Code : NARAINA INDUSTRIAL AREA, PHASE-1 & ORBC0100222

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

SUBJECT TO DE JURISDICTION  
 This is a Computer Generated Invoice



for UC INFOSYSTEMS PVT LTD  
 Authorized Signatory

*Plbby*  
*06/03/19*  
 University Madhya Pradesh  
 Gwalior

Tax Invoice (Page 2)

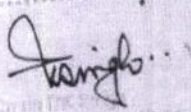
5

Axis Computech & Peripherals Pvt Ltd  
 Floor, Lajpat Nagar-2  
 110 024  
 PAN: 07AACCA4750E1Z1  
 Regd. Office: Delhi, Code: 07  
 GSTIN: 07AACCA4750E1Z1  
 Email: yashodhara@axiscomputech.in

Amity University (Gwalior)  
 Behind Road,  
 Alakhnagar, Gwalior-474020, Madhya Pradesh  
 Mr. Ram Tomar  
 07354512595  
 State Name : Madhya Pradesh, Code : 23

Invoice No. 2017-18/GST/1259	Dated 30-Dec-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 02911	Dated 27-Dec-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

29/11/17-18  
 31/07/18

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3CQ73730GC						69,300.00
IGST OUTPUT						
Recommended for Payment:						
For Rs. 4,54,300/-						
 Dr. J.S. SOODHI VICE PRESIDENT AKC DATA SYSTEMS PVT. LTD.						
Total						10 No. ₹ 4,54,300.00

Amount Chargeable (in words)  
**INR Four Lakh Fifty Four Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	3,85,000.00	18%	69,300.00	69,300.00
Total			69,300.00	69,300.00

Tax Amount (in words) : **INR Sixty Nine Thousand Three Hundred Only**

Company's VAT TIN : 07110307077  
 Company's Service Tax No. : AACCA4750EST001  
 Company's PAN : AACCA4750E

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

This is a Computer Generated Invoice

**PAID**  
 594150  
 8/1/18  
 454300/-

for Axis Computech & Peripherals Pvt Ltd

Authorised Signatory  




Bills  
 25/10/18

  
 Amity University, Madhya Pradesh  
 Gwalior



Tax Invoice

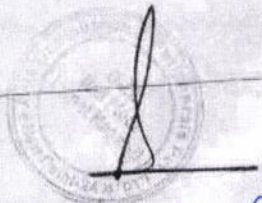
R-111 #

Tech & Peripherals Pvt Ltd Floor, Lajpat Nagar-2 -110 024 PIN: 07A0CCA4750E1Z1 Name: Delhi, Code: 07 072260DL1969PTC097864 Email: ysachdeva@zixsocomputech.in	Invoice No.	Dated
	2017-18/GST/1259	30-Dec-2017
Amity University ( Gwalior) Opp. Potato Research, Center Behind Road, Maharajpura, Gwalior-474020, Madhya Pradesh Mr. Ram Tomar 07354312595 State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated	
02911	27-Dec-2017	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DESKTOP 280 G3 (1HM24AV)</b> Core i5-7th Gen/8 GB RAM/ 500 GB HDD 2 GB GRAPHIC CARD NVIDIA KEYBOARD MOUSE/DOS/3-3 YR WARRANTY. S.NO. INA737YBD1/INA737YBGC INA737YBD7/INA737YB81/INA737YBB4 INA737YB7W/INA737YB9M/INA737YB8Q INA737YBCQ/INA737YB7B TFT 18.5" S/N 3CQ73730NW/3CQ7372ZSY/3CQ73730L8 3CQ73730PQ/3CQ73730NT/3CQ7372ZSV 3CQ73730NV/3CQ73730NZ/3CQ73730PV	8471	10 No.	38,500.00	No.		3,85,000.00

continued ...

This is a Computer Generated Invoice



Amity University Madhya Pradesh  
Gwalior

R- 29/6/17



Lenovo (India) Private Limited  
 R.S. No. 19/1A & 19/2A, ECR Road, Thuyalakuppam Revenue Village  
 Ariyankuppam Commune, Pondicherry 605007, Pondicherry  
 Tel: 91-413-2619400 Fax: 91-413-2619428

**TAX INVOICE CUM DELIVERY CHALLAN**  
 (Under rule 11 of Central Excise (no 2), Rules 2001)

Registration No AABC13372HXM001	Range No. 1 Vellalar Nagar Manjakuppam Cuddalore 607 001	Central Excise Division No. 1 Vellalar Nagar Manjakuppam Cuddalore 607 001	CST No : 34370004091/DT.15-04-2005 LST No : 34370004091 PAN No : AABC13372H TIN : 34370004091 COMMISSIONARATE PONDICHERRY Insurance No: MASICNY0351US15	Date and Time of Preparation of Invoice 10.06.2017 18:15:17 Date of Dispatch 10.06.2017
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Bill To: Amity University Madhya Pradesh GWALIOR  GWALIOR474005	Invoice No Invoice Date PO No PO Date  6400550152 10.06.2017 AU GWALIOR/PO/2017-18/00111 18.04.2017	Authenticated By  
Ship To: Amity University Madhya Pradesh GWALIOR  GWALIOR474005 Contact Person : Mr. Ram Kumar Telephone #: 7354812595	CST No LST No LBT No SO No/Date Delivery No ECC No  DL 4311392017 / 20.05.2017 5217471259	Chapter No#84715000 / 84713010 (Automatic Data Processing machines and units thereof) - Personal Computer Desktop / Laptop

Item Code	Item Description (Chapter Id)	Quantity	Unit Rate	Basic/Assessable Value	Excise Duty %	Excise Duty	Tax %	Tax Amount	Total Amount(INR)
10MAA094IH	Personal Computer Desktop Desktop TC M710k G4400 4G 500 Chapter Id : 84715000	10	19860.36	198603.60	12.5	24825.00	Total Tax	11171.43	234600.03
60DFAAR1WW	Monitor E2054-19.5" Monitor Chapter Id : 84715000	10	Desktop	value	is	inclusive	CST5.000% of 60DFAAR1WW	11171.43	
<p>Recommended for Payment</p> <p>For Rs. <u>2,34,600/-</u></p> <p></p> <p>Air Cmde D. Singh Senior General Manager (Purchase)</p>									
Sub Total: Noida				198,603.60		24,825.00		11,171.43	

Excise Duty Payable : RUPEES TWENTY-FOUR THOUSAND , EIGHT HUNDRED TWENTY-FIVE ONLY Excise duty rate as per Finance bill dated 1/3/2015	Sub Total BED E.Cess on ED SHE Cess on ED Octroi VAT CST Service Tax Edu Cess on Service Tax H-Edu Cess on Service Tax Add'l Tax SBC Tax KKC Tax Total Tax Amount Total Invoice Amount Less: Advance Net Amount Due	198,603.60 24,825.00 0.00 0.00 0.00 0.00 0.00 11,171.43 0.00 0.00 0.00 0.00 0.00 11,171.43 234,600.03 0.00 234,600.03
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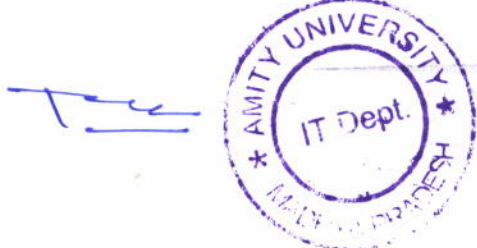
Carrier/MOT : Bluedart/Truck Way Bill No : 50431248766 No of Cases : Weight : 126.100	We certify that the particulars given above are true and correct and the amount indicated represents the price actually charged to the buyer and there is no additional flow of consideration directly or indirectly from the buyer.	Receiver's Stamp & Signature  
--	--	--------------------------------------

E&O.E  
 Regd & Corp Office : LENOVO INDIA PVT LTD., FERNS ICON, LEVEL - 2, DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST, KR PURAM HOBLI, BANGALORE- 560037.

Bank Details:  
 Account No: 0035570004, Citibank N.A. , 506/507, Level 5, Prestige Meridian II, M.G.Road, Bangalore - 560001. (MICR # 560037002, RTGS/NEFT # CITI0000004, Swift # CITIINBX) Mail: roscasa\_my@lenovo.com, acoordinator@lenovo.com

Payment by Cheque/ Post To:  
 LENOVO INDIA PVT LTD., FERNS ICON, LEVEL - 2, DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST, KR PURAM HOBLI, BANGALORE-560037.

Terms & Conditions:  
 1. Late payment fee of 2 % per month will be charged from due date for payment, on the outstanding invoice value. 2. 100 % payment should be made prior to installation unless specifically agreed to otherwise by us.



ALB  
 21/6/17





Lenovo (India) Private Limited

R.S. No. 19/1A & 19/2A, ECR Road, Thovalakuppam Revenue Village  
Ariyakuppam Commune, Pondicherry 605007, Pondicherry  
Tel: 91-413-2619400 Fax: 91-413-2619428

**TAX INVOICE CUM DELIVERY CHALLAN**  
(Under rule 11 of Central Excise (no.2), Rules 2001)

Registration No AAUC13372HXM001	Range No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001	Central Excise Division No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001	CST No : 34370004091/DL15-04-2005 LST No : 34370004091 PAN No : AAUC13372H TIN : 34370004091 COMMISSIONERATE PONDICHERRY Insurance No: MASICNY0351US18	Date and Time of Expiration of Invoice 23.04.2016 13:04:13  Date of Dispatch 23.04.2016
------------------------------------	--	--	---	---

Bill To: AMITY UNIVERSITY Opp. Potato Research, Center, Behind Road, Maharajpura, Gwalior.(M.P.) GWALIOR474020	Invoice No Invoice Date PO No PO Date  CST No LST No EBT No SO No/Date Delivery No ECC No	6400539580 23.04.2016 AUMP/PO/IT/16-17/81 07.04.2016  DL 4311135879 / 14.04.2016 5213448648	Authenticated By 
Ship To: Amity University Opp. Potato Research, Center, Behind Road, Maharajpura, Gwalior.(M.P.) GWALIOR474020 Contact Person :RVS Tomar Telephone # :7354812595	Chapter No: 84715000 / 84713010 (Automatic Data Processing machines and units thereof) - Personal Computer Desktop / Laptop Excise Duty Rate 12.5 % ; Edu Cess on ED 0 % ; SHE Cess on ED 0 %		

81/16-17  
12/5/16

Item Code	Item Description (Chapter Id)	Quantity	Unit Rate	Basic/ Assessable Value	Excise Duty%	Excise Duty	Tax%	Tax Amount	Total Amount(INR)
10HU0561H	Personal Computer Desktop Desktop TC M73 G3260-4G_500 Chapter Id : 84715000	15	19560.47	297907.00	12.5	37238.00	Total Tax	16757.25	351902.25
AAR6NP	Monitor E1922s Wide - Monitor (VGA) Chapter Id : 84715000	15	Desktop	value	is	inclusive	of	60BDAAR6NP	16757.25
Sub Total:				297,907.00				16,757.25	

Recommended for Payment  
For Rs. 3,51,900/-  
Air Cmde DK Singh  
Addl. GM Materials (Purchase)  
Noida

DR. S. SODHI  
VICE PRESIDENT  
ACC DATA SYS. LMS PVT. LTD.

Excise Duty Payable : RUPEES THIRTY-SEVEN THOUSAND , TWO HUNDRED THIRTY-EIGHT ONLY Excise duty rate as per Finance bill dated 1/3/2015 Remarks :	Sub Total BED E.Cess on ED SHE.Cess on ED Octroi VAT CST Service Tax Edu Cess on Service Tax H-Edu Cess on Service Tax Add'l Tax SBC Tax Total Tax Amount Total Invoice Amount Less: Advance Net Amount Due	297,907.00 37,238.00 0.00 0.00 0.00 0.00 0.00 16,757.25 0.00 0.00 0.00 0.00 0.00 16,757.25 351,902.25 0.00 351,902.25
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Carrier/MOT: Blueart/Truck  
Way Bill No : 50361397531  
No of Cates :  
Weight : 234.600

We certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional flow of consideration directly or indirectly from the buyer.

Receiver's Stamp & Signature

Bank Details:  
Account No: 0035570004, Citibank N.A. , 506/507, Level 5, Prestige Meridian II, M.G.Road, Bangalore - 560001. (MICR # 560037002, RTGS/NEFT # CITI0000004, with a CTRINBX) Mail: roscasca\_my@lenovo.com, acoordinator@lenovo.com

Payment by Cheque/ Post To:  
LENOVO INDIA PVT LTD., FERNIS ICON, LEVEL-2, DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI  
DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI  
POST, KR. PURAM HOBLI, BANGALORE-560037.

Terms & Conditions:  
Late payment fee of 2 % per month will be charged from due date for payment, on the outstanding invoice value. 2, 100 % payment should be made prior to installation less specifically agreed to otherwise by us.

Stamp: PAID  
CHIDDICASH 41472  
RS. 351900/-



Amity University Madhya Pradesh  
Gwalior



**lenovo**

R-1/6 M

2910/14-15  
24/6/15

Lenovo (India) Private Limited

R.S. No. 19/1A & 19/2A, ECR Road, Thavalakuppam Revenue Village Ariyankuppam Commune, Pondicherry 605007, Pondicherry  
Tel:91-413-2619400 Fax:91-413-2619428

<b>TAX INVOICE CUM DELIVERY CHALLAN</b> (Under rule 11 of Central Excise (no 2), Rules 2001)		CST No : 34370004091/DL15-04-2005 LST No : 34370004091 PAN No : AADC1337211 TIN : 34370004091 COMMISSIONARATE PONDICHERRY Insurance No: LENMAR 201415	Original for buyer Date and Time of Dispatch 15.05.2015 16:00 Date of Dispatch 15.05.2015
Registration No AADC1337211XMI001	Range No. 1, Vellalar Nagar Manjakuppam Cuddalore 607 001	Central Excise Division No. 1, Vellalar Nagar Manjakuppam Cuddalore 607 001	SHARMA Office Noida

Bill To: Amity University Opp. Potato Research Center Behind Road, Maharajpura Gwalior (M.P.) GWALIOR-474020	Invoice No 6400529207 Invoice Date 15.05.2015 PO No AUM/PO/IT/14-15/2910 PO Date 27.03.2015	Authenticated By 
Ship To: Amity University Opp. Potato Research Center Behind Road, Maharajpura Gwalior (M.P.) GWALIOR-474020 Contact Person : R.V.S Tomar Telephone # : 7354812595	CST No LST No LBT No SO No/Date Delivery No ECC No	Chapter No : 84715000 / 84713010 (Automatic Data Processing machines and units thereof) - Personal Computer Desktop / Laptop

Item Code	Item Description (Chapter Id)	Quantity	Unit Rate	Basic/ Assessable Value	Excise Duty%	Excise Duty	Tax%	Tax Amount	Total Amount(INR)
10B3A0L9III	Personal Computer Desktop Desktop TC M731 G3240 4G 500 Chapter Id : 84715000	20	19860.45	397209.00	12.5	49651.00	Total Tax	22343.00	469203.00
60BDAAR6NP	Monitor E1922s Wide - Monitor (VGA) Chapter Id : 84715000	20	Desktop	value	is	inclusive	of	60BDAAR6NP	
<p>Rate increased to 23460 - approved by C-Vis (rate increase)</p> <p>Released for Payment 469200 = 200</p> <p>AMITY UNIVERSITY * IT Dept. * MADHYA PRADESH</p> <p>DR. J.S. SODHI VICE PRESIDENT AKC DATA SYSTEMS PVT LTD.</p>									
Sub Total:				397,209.00		49,651.00		22,343.00	

Excise Duty Payable : RUPEES FORTY-NINE THOUSAND , SIX HUNDRED FIFTY-ONE ONLY Excise duty rate as per Finance bill dated 1/3/2015	Sub Total BED E.Cess on ED SHE.Cess on ED Octroi VAT CST Service Tax Edu Cess on Service Tax H-Edu Cess on Service Tax Add'l Tax Total Tax Amount Total Invoice Amount Less: Advance Net Amount Due	397,209.00 49,651.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 22,343.00 469,203.00 0.00 469,203.00
--	---	--

Courier/Transport : BlueDart - Road Way Bill No : 50334827502 No of Cases : Weight : 312.800	We certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional flow of consideration directly or indirectly from the buyer.	469200.00
Receiver's Stamp & Signature	Authorized Signatory	

E&OE  
Regd & Corp Office : LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2, DODDENAKUNDI VILLAGE, MARATHIHALLI OUTER RING ROAD, MARATHIHALLI POST, KR PURAM HOBLI, BANGALORE- 560037.

Bank Details:  
Account No: 0035570004, Citibank N.A., 506/507, Level 5, Prestige Meridian II, M.G. Road, Bangalore - 560001. (MICR # 560037002, RTGS/NEFT # CITI0000004, Swift # CITIINBX) Mail: roscasca\_my@lenovo.com, acoordinator@lenovo.com

Payment by Cheque/ Post To:  
LENOVO INDIA PVT LTD., FERNS ICON, LEVEL - 2, DODDENAKUNDI VILLAGE, MARATHIHALLI OUTER RING ROAD, MARATHIHALLI POST, KR PURAM HOBLI, BANGALORE-560037.

Terms & Conditions:  
1. Late payment fee of 2% per month will be charged from due date for payment, on the outstanding Invoice value. 2. 100% payment should be made prior to installation unless specifically agreed to otherwise by us.



Registrar  
Amity University Madhya Pradesh  
Gwalior



LENOVO


Lenovo (India) Private Limited

23/15-16  
24/6/15

R.S. No. 19/1A & 19/2A, ECR Road, Thavalakuppam Revenue Village  
Ariyakuppam Commune, Pondicherry 605007, Pondicherry  
Tel: 91-413-2619400 Fax: 91-413-2619428

VOICE CUM DELIVERY CHALLAN  
(Under rule 11 of Central Excise (no.2), Rules 2001)

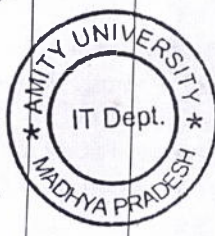
Registration No AAHC13372HXM001	Range No. F Vellalar Nagar Manjakuppam Cuddalore 607 001	Central Excise Division No. I Vellalar Nagar Manjakuppam Cuddalore 607 001	CST No : 34370004091/DL15-04-2005 LST No : 34370004091 PAN No : AAHC13372H TIN : 34370004091 COMMISSIONARATE PONDICHERRY Insurance No: LENMAR 201415	Original for buyer office Date and Time of Preparation of Invoice 15.05.2015 16:03:39 Date of Dispatch 15.05.2015
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Bill To: Amity University Opp. Potato Research Center, Behind Road, Maharajpura Gwalior (M.P.) GWALIOR 474020	Invoice No Invoice Date PO No PO Date	6400529205 15.05.2015 AUMP/PO/IT/15-16/23 06.04.2015	Authenticated By 
Ship To: Amity University Opp. Potato Research Center, Behind Road, Maharajpura Gwalior (M.P.) GWALIOR 474020 Contact Person : Mr. R. V.S Tomar Telephone # : 7354812595	CST No LST No LBT No SO No/Date Delivery No ECC No	DL 4310934996 / 08.05.2015 5210515377	

Chapter No: 84715000 / 84713010 (Automatic Data Processing machines and units thereof) - Personal Computer  
Excise Duty Rate 12.5 % : Edu Cess on ED 0 % : SHE Cess on ED 0 %

Item Code	Item Description (Chapter Id)	Quantity	Unit Rate	Basic/Assessable Value	Excise Duty %	Excise Duty	Tax %	Tax Amount	Total Amount (INR)
10B3A01911	Personal Computer Desktop Desktop TC M73 L G3240 4G 500 Chapter Id : 84715000	2	19860.50	39721.00	12.5	4965.00	Total Tax	2234.30	46920.30
60BDAAR6NP	Monitor E1922s Wide - Monitor (VGA) Chapter Id : 84715000	2	Desktop	value	is	inclusive	of	60BDAAR6NP	
Sub Total:				39,721.00		4,965.00		2,234.30	

Amount for Payment  
46,920.30  
JK KAUSHIK  
15/05/2015



Received  
PK  
24/5/15

DR J.S. SODHI  
VICE PRESIDENT  
AKC DATA SYSTEMS PVT LTD.

Excise Duty Payable : RUPEES FOUR THOUSAND , NINE HUNDRED SIXTY-FIVE ONLY  
Excise duty rate as per Finance bill dated 1/3/2015

Payment Terms : 30 days from date of invoice

Net Amount Due in Words : RUPEES FORTY-SIX THOUSAND , NINE HUNDRED TWENTY AND THIRTY PAISE ONLY

Sub Total	39,721.00
BED	4,965.00
E.Cess on ED	0.00
SHE.Cess on ED	0.00
Octroi	0.00
VAT	0.00
CST	0.00
Service Tax	2,234.30
Edu Cess on Serv Tax	0.00
II-Edu Cess on Service Tax	0.00
Add'l Tax	0.00
Total Tax Amount	2,234.30
Total Invoice Amount	46,920.30
Less: Advance	0.00
Net Amount Due	46,920.30

PAID  
RTGS  
CHIDDICASH... 410411... DT 25/5/15  
AK3460x2

Courier/Transport : BlueDart - Road  
Way Bill No : 50334827491  
No of Cases :  
Weight : 31.280

Receiver's Stamp & Signature

We certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional flow of consideration directly or indirectly from the buyer.

for Lenovo (India) Private Limited  
Authorized Signatory

E&O E  
Regd & Corp Office : LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2, DODDENAKUNDI VILLAGE, MARATHIHALI OUTER RING ROAD, MARATHIHALI POST, KR PURAM HOBLI, BANGALORE - 560037.

Bank Details:  
Account No: 0035570004, Citibank N.A. , 506/507, Level 5, Prestige Meridian II, M.G.Road, Bangalore - 560001. (MICR # 560037002, RTGS/NEFT # CITI0000004, Swift # CITIINBX) Mail: roscasca\_my@lenovo.com, acoordinator@lenovo.com

Payment by Cheque/ Post To:  
LENOVO INDIA PVT LTD., FERNS ICON, LEVEL - 2, DODDENAKUNDI VILLAGE, MARATHIHALI OUTER RING ROAD, MARATHIHALI POST, KR PURAM HOBLI, BANGALORE-560037.

Terms & Conditions:  
1. Late payment fee of 2 % per month will be charged from due date for payment, on the outstanding Invoice value. 2. 100 % payment should be made prior to installation unless specifically agreed to otherwise by us



Amity University Madhya Pradesh  
Gwalior



# lenovo.

Lenovo (India) Private Limited  
 c/o Schenker India Pvt Ltd  
 Survey#86, Koruloor Village, Samathanhalli,  
 Kadogudi Post, Hoskote Taluk, NH# 207, Bangalore 560067, Karnataka  
 Tel: 91 80 22047912 Fax: +91-80-40376859

## TAX INVOICE CUM DELIVERY CHALLAN

CST No :  
 LST No :  
 PAN No : AABC13372H  
 TIN : 29910366996  
 Service Tax Reg No: AABC13372HST001  
 Insurance No: LENMAR 201516

Date and Time of Preparation of Invoice  
 15.10.2015 19:16:33

Date of Dispatch  
 15.10.2015

**Bill To:**  
 Amity University  
 Opp. Potato Research , Center, Behind Road  
 Maharajpura, Gwalior. (M.P.)  
 GWALIOR474020

Invoice No : 6400665542  
 Invoice Date : 15.10.2015  
 PO No : SICOI-AUMP/PO/IT/15-16/1608  
 PO Date : 08.09.2015

CST No :  
 LST No :  
 DL

1608/15-16  
 17/12/15  
 28/01/16

**Ship To:**  
 Amity University  
 Opp. Potato Research , Center, Behind Road.  
 Maharajpura, Gwalior. (M.P.)  
 GWALIOR474020  
 Contact Person : Mr. R.V.S Tomar  
 Telephone # : 91 7354812595

SO No/Date : 4311016274 / 11.09.2015  
 Delivery No : 5211793913

(F)

Item Code	Item Description	Quantity	Unit Rate	Basic/ Assessable Value	Tax%	Tax Amount	Total Amount(INR)
60HROOCBIH	Personal Computer Laptop / Notebook Notebook LN E40-80 I3 4G 500G	71	31100.00	2208100.00	0.00	0.00	2208100.00
4X40H21969	NB Carrycase CASE_BO Lenovo 15.6in Basic Back pack	71	0.00			0.00	0.00

Recommended for Payment  
 For Rs. 2,20,81,00/-

**PAID**  
 RTGS  
 CH/DD/CASH 410857 DT 5/2/16  
 RS 22,08,100/-

DR. J.S. SODHI  
 VICE PRESIDENT  
 AKC  
 LMS PVT. LTD.

Sub Total:	Air Cmde DK Stage Addl. GM Materials (Purchase) Noida	01/02	2,20,81,00.00			0.00	
Remarks :	No VAT / CST is applicable since these goods are sold under Sale in the course of Import mode						
Payment Terms :	30 days from date of invoice						
Net Amount Due in Words :	RUPEES TWENTY-TWO LAKHS , EIGHT THOUSAND , ONE HUNDRED ONLY						
	Sub Total						2,20,81,00.00
	Octroi						0.00
	WCT						0.00
	Total Invoice Amount						2,20,81,00.00
	Less: Advance						0.00
	Net Amount Due						2,20,81,00.00

Courier/Transport : BlueDart - Road  
 Way Bill No : SICOI VIRTUAL BILLING  
 No of Cases :  
 Weight : 243.530  
 Receiver's Stamp & Signature

We certify that our registration certificate under the state VAT Law is in force on the date on which the sale of the goods specified in this invoice is made by us and that the transaction of sales covered by this invoice has been effected by 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 sale has been paid or shall be paid.

for Lenovo (India) Private Limited  
 Authorised Signatory  
 Payer

E&O.E  
 Regd & Corp Office : LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2, DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST, KR PURAM HOBLI, BANGALORE- 560037.

Bank Details:  
 Account No: 0035570004, Citibank N.A. . 506/507, Level 5, Prestige Meridian II, M.G.Road, Bangalore - 560001. (MICR # 560037002, RTGS/NEFT # CITI0000004, Swift # CITIINBX) Mail: roscasa\_my@lenovo.com, acoordinator@lenovo.com

Payment by Cheque/ Post To:  
 LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2, DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST, KR PURAM HOBLI, BANGALORE-560037.

Terms & Conditions:  
 1. Late payment fee of 2 % per month will be charged from due date for payment, on the outstanding Invoice value. 2. 100 % payment should be made prior to installation unless specifically agreed to otherwise by us.



Amity University Madhya Pradesh  
 Registrar  
 Gwalior



<b>HINDUSTAN COMPUHERALS</b> 2nd Floor, Saraswati House Building No-27, Nehru Place, New Delhi-110019 Tel.:011-41458659, 9818528793 E-mail : info@hindustancompu.com	Invoice No.	Dated
	HC/2598/14-15	6-Feb-2015 ✓
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
<b>M/s Amity University MP</b> Maharajpura Opp Airport, Gwalior MP-474020	2371	5-Feb-2015
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

2371/1475  
1/4/15

F  
ALUMP  
ARUMP

DHEERAJ SHARMA  
Purchase officer  
Noida

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP Laptop 15-P073TX</b> Core I7 4th Gen/Ram 8 Gb/hard Drive 1 TB Dvd Writer/graphic Card 2 Gb/Window 8.1 Screen 15.6 Inch/Wifi/BIOS/Webcam/Carry Case Warranty 1 Yr S/N:5CD447FM4W	1 pcs	58,700.00	pcs	4.76 %	55,905.88
	Less : Tax Cst 5% Round Off			5 %		2,795.29 (-)0.17
		<b>Total</b>	<b>1 pcs</b>			<b>58,701.00</b>

**PAID**  
Nett CASH 350,559...DT. 25/4/15  
RS. 10,000/-

58701 = 0  
806/4

J K KAUSHIK  
Wg. Car  
GM Purchase  
NOIDA

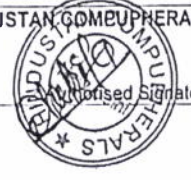
Amount Chargeable (in words)  
Rs. Fifty Eight Thousand Seven Hundred One Only

AR

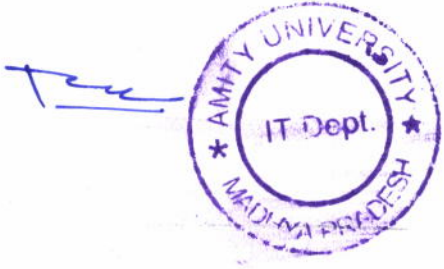
Surya Kaula  
08/02/15  
9560452625  
58700.00  
L.F. & O.E.

Company's VAT TIN : 07530350787  
 Company's CST No. : 07530350787  
 Declaration  
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 2. Warranty as per principal company, No warranty on physical damage.  
 3. Payments are to be made within the time mentioned in invoice, otherwise an interest of 2% monthly will be charged, if not paid in the due date.  
 4. Goods once sold will not be taken back.  
 5. All disputes subject to Delhi jurisdiction only

for HINDUSTAN COMPUHERALS  
Authorised Signatory



This is a Computer Generated Invoice.



Registrar  
Amity University Madhya Pradesh  
Gwalior

R-27/1A

CENTRAL SALE INVOICE

(Original)

AXIS COMPUTECH & PERIPHERALS PVT LTD (2015-16)  
26, 2ND FLOOR, LAJPAT NAGAR-2  
NEW DELHI-110 024  
E-Mail :ysachdeva@axiscompuetech.in

Invoice No. 2015-16/CS/5014 Delivery Note	Dated 8-Apr-2015 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 24	Dated 6-Apr-2015
Despatch Document No.	Dated
Despatched through	Destination 24/5-16 21/5/15

Buyer  
**AMITY UNIVERSITY**  
Opp. Potato Resarch, Center, Behind Road,  
Maharajpura, Gwalior, Madhya Pradesh  
Gwalior-474020, M. P  
07354812595

F

Armp  
Armp

DHEEPAJYOTI  
Purchase Officer  
Noida

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP HP 240 G3 (K1C59PA) S.NO. CND4337FH3,396Q,38JP, 38MM,3978,38KC,3970, 37QP,3901,398N,3969 42WT,	12 No.	27,800.00	No.		3,33,600.00
2	LAPTOP HP 240 G3 (L1D85PT#ACJ) S.NO. CND4510JNB,CND450BJV3 CND4510HJS	3 No.	27,800.00	No.		83,400.00
3	BACKPACK HP (F6Q51PA#ACJ)	15 No.				4,17,000.00
	OUTPUT CST @ 5%			5.0%		20,850.85
						4,37,850.85
	Total	30 No.				₹ 4,37,850.00

437,850.85  
28/5

DR. J.S. SUDHI  
VICE PRESIDENT,  
AKC DATA SYSTEMS PVT. LTD.

Amount Chargeable (in words)  
INR Four Lakh Thirty Seven Thousand Eight Hundred  
Fifty Only

Company's VAT TIN : 07110307077  
Company's CST No. : 07110307077  
Company's Service Tax No. : AACCA4750EST001  
Company's PAN : AACCA4750E

Declaration  
WARRANTY BY PRINCIPAL COMPANY ONLY. CHEQUE  
RETURN CHARGES Rs. 500/-. IN CASE OF ANY  
DEFAULT / DELAY INTERST @ 24% WOULD BE  
CHARGED FROM THE DATE OF INVOICE. THE  
PROPRIETARY INTEREST IN GOODS SHALL NOT PASS  
TO THE BUYER UNLESS COMPLETE PAYMENT  
RECEIVED BY US. TILL SUCH TIME GOODS SHALL BE  
CONSIDERED TO BE HELD IN TRUST BY PURCHASER  
ON BEHALF.

PAID  
CH/BD/CASH 350992 DT 15/6/15  
RS. 4,37,850.85

for AXIS COMPUTECH & PERIPHERALS PVT LTD (2015-16)

Authorised Signatory

This is a Computer Generated Invoice

Amity University  
IT Dept.  
Madhya Pradesh  
19/4/15

D 21764002

Amity University  
IT Dept.  
Madhya Pradesh

Amity University Madhya Pradesh  
Gwalior

CS CamScanner





R-9/2 B-(E7)

Lenovo (India) Private Limited  
R.S. No. 19/1A & 19/2A, ECR Road, Thuvankuppam Revenue Village  
Athiyakuppam Commune, Pondicherry 605007, Pondicherry  
Tel:91-413-2619400 Fax:91-413-2619428

<b>TAX INVOICE CUM DELIVERY CHALLAN</b> (Under rule 11 of Central Excise (no.2), Rules 2001)			CST No : 34370004091/DL15-04-2005 LST No : 34370004091 PAN No : AADC137211 TIN : 34370004091 COMMISSIONARATE PONDICHERRY Insurance No: LENMAR 201213	Date and Time of Preparation of Invoice 18.12.2014 11:16:33 Date of Dispatch 18.12.2014
Registration No AABC137211XM001	Range No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001	Central Excise Division No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001		

Bill To: Amity University Uttar Pradesh Opp. Naitao Research, Center, Behind Road, Maharnajpura, Gwalior.(M.P.) GWALIOR474020	Invoice No 6400525496 Invoice Date 18.12.2014 PO No AUMP/PO/IT/14-15/1734 PO Date 17.11.2014	Authenticated By 
Ship To: Amity University Madhya Pradesh Opp. Naitao Research, Center, Behind Road, Maharnajpura, Gwalior.(M.P.) GWALIOR474020 Contact Person : Mr. R.V.S Tomar Telephone #: 917354812595	CST No DL LST No 4310853818 / 27.11.2014 LBT No 5209353265 SO No/Date ECC No	
Chapter No: 84715000 / 84713010 (Automatic Data Processing machines and units thereof) - Personal Computer Desktop / Laptop Excise Duty Rate 10 % ; Edu Cess on ED 2 % ; SHE Cess on ED 1 %		

Item Code	Item Description (Chapter Id)	Quantity	Unit Rate	Basic/Assessable Value	Excise Duty %	Excise Duty	Tax %	Tax Amount	Total Amount(INR)
10B3A0L9IH	Personal Computer Desktop Desktop 7C M73 L Q3240 4G 500 Chapter Id : 84715000	20	19859.20	397184.00	10.3	40911	Total Tax	21904.75	459999.75
60BDAAR6NP	Monitor E1922s Wide - Monitor (VGA) Chapter Id : 84715000	20	0.00				CST5.000%	21904.75	
							Total Tax	0.00	0.00
Sub Total:				397,184.00				21,904.75	

1734/14-15  
23-2-15

PAID  
CHITTOICASI 350549 DT. 16/3/15  
RS. 4,59,999/-

DR. J. S. SODHI  
ASSISTANT VICE PRESIDENT  
AKC DATA SYSTEMS PVT LTD

Excise Duty Payable : RUPEES FORTY THOUSAND , NINE HUNDRED ELEVEN ONLY (Notification no.2/2008 CE dated 1/3/2008 Sl no.62) Remarks :	Sub Total BED E.Cess on ED SHE.Cess on ED Octroi VAT CST Service Tax Edu Cess on Service Tax H-Edu Cess on Service Tax Add'l Tax Total Tax Amount Total Invoice Amount Less: Advance Net Amount Due	438,095.00 39,719.00 794.00 397.00 0.00 0.00 21,904.75 0.00 0.00 0.00 0.00 21,904.75 459,999.75 0.00 459,999.75
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459,999.75  
30/3

Courier/Transport : BlueDart - Road  
Way Bill No : 50244994796  
No of Cases :  
Weight : 312.800

Receiver's Stamp & Signature

We certify that the particulars given above are true and correct and the amount indicated is the price actually charged and there is no additional flow of consideration directly or indirectly from the buyer.

File by  
R/V  
23/12/14

J.K. KAUSHIK  
Authorized Signatory  
for Lenovo (India) Private Limited

Lenovo India Pvt Ltd., Ferns Icon, Level - 2, Doddanakundi Village, Marathihalli Outer Ring Road, Bangalore - 560037.

Bank Details:  
Account No: 0035570004, Citibank N.A., 506/507, Level 5, Prestige Meridian II, M.G Road, Bangalore - 560001. (MICR # 560037002, RTGS/NEFT # CITI0000004, Swift # CITIINBX) Mail: roscasca\_my@lenovo.com, acoordinator@lenovo.com

Payment by Cheque/ Post To:  
LENOVO INDIA PVT LTD., FERNS ICON, LEVEL - 2, DODDENAKUNDIVILLAGE, MARATHIHALLI OUTER RING ROAD, MARATHIHALLI POST, KR PURAM HOBLI, BANGALORE-560037.

Terms & Conditions:  
1. Late payment fee of 2% per month will be charged from due date for payment, on the outstanding invoice value. 2. 100% payment should be made prior to installation unless specifically agreed to otherwise by us.

Checked  
Ashutosh  
-21/12/15



Registrar  
Amity University Madhya Pradesh  
Gwalior

**RETAIL INVOICE**

(Original)

**COMPUTERS NETWORK & TELECOM INDIA PVT LTD.**  
 333, 2nd Floor Sant Nagar,  
 East of Kailash New Delhi 110065  
 Corp. Office:-206, Siddarth Building,  
 96, Nehru Place, New Delhi-19  
 Ph No-011-47120000  
 TIN NO. 07680193516  
 Service Tax No. AAACC5719PSD001  
 PAN NO. AAACC5719P  
 E-Mail :urmila@cntindia.net

Invoice No. <b>CNT/RI/2013-14/754</b>	Dated <b>10-Mar-2014</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>2K/AUMPI/Gwalior/PO/2013-14/1096</b>	Dated <b>25-Feb-2014</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery <b>AUMPI AUMPI</b>	

Consignee  
**AMITY UNIVERSITY**  
 Madhya Pradesh,  
 Maharajpura, Opp. Airport,  
 Gwalior - 474020

Buyer (if other than consignee)  
**AMITY UNIVERSITY**  
 Madhya Pradesh,  
 Maharajpura, Opp. Airport,  
 Gwalior - 474020

SI No.	Description of Goods	CST %	Quantity	Rate	per	Amount
1	<b>LENOVO DESKTOP M72E</b> Part No. 3597xxx Dual Core/ 4GB RAM/ 500GB HDD/ DOS/ 3Years Onsite Warranty	5	10 Nos	21,904.76	Nos	2,19,047.60
2	<b>Lenovo 18.5" TFT</b>	5	10 Nos			2,19,047.60
CST @ 5% ROUND OFF						10,952.38
						0.02
<b>Total</b>						<b>₹ 2,30,000.00</b>

S.N-1096/Payr 138

DHEERAJ SHARMA  
 Sr Purchase Executive  
 Purchase  
 NOIDA

Rs. **2,30,000/-**

J.K. KAUSHIK  
 Sr. Purchase  
 NOIDA

Amount Chargeable (in words)  
**INR Two Lakh Thirty Thousand Only**  
 CST Amount (in words)  
**INR Ten Thousand Nine Hundred Fifty Two and Thirty Eight paise Only (₹ 10,952.38)**

Company's VAT TIN : 07680193516  
 Company's CST No. : LC/89/193516/0297  
 Company's Service Tax No. : AAACC5719PSD001  
 Company's PAN : AAACC5719P

Declaration  
 1. Goods once sold will not be taken back 2. Goods are supplied at buyer's risk, our risk ceases, the moment the goods leave our premises. 3. Payment of invoice is to be made as per standard agreed terms. 4. Till the time full payment is realised goods will be exclusive property of the "Computers Network & Telecom (India) Pvt Ltd". 5. Rs 500/- will be charged for every cheque bounced alongwith overdue interest @24% p.a.

CST % Assessable Value CST Amount  
 5% 2,19,047.60 10,952.38

**PAID**  
 CH/D/CASH/315772 DT 10/3/14  
 RS. 2,30,000/-

Date & Time  
 10-Mar-2014 at 10:52

This is a Computer Generated Invoice

Authorised Signatory



Registrar  
 Amity University Madhya Pradesh  
 Gwalior



R-29A **CENTRAL SALE INVOICE**

**AXIS COMPUTECH & PERIPHERALS PVT LTD (13-14)**  
 28, 2ND FLOOR, LAJPAT NAGAR-2  
 NEW DELHI-110 024  
 E-Mail: ysachdeva@axiscompuetech.in

Invoice No.  
**2013-14/CS/5171**  
 Delivery Note

Dated  
**23-Aug-2014**  
 Mode/Terms of Payment

Buyer  
**Ritnand Balved Education Foundation**  
 OPP. POATATO RESERCH FARM & AIRPORT,  
 MAHARAJPUT DANG, GWALIOR, M.P  
 CONTACT PERSON : R.V.S TOMAR  
 07354812595

Supplier's Ref.  
 Buyer's Order No.  
**868**  
 Dispatch Document No.

Other Reference(s)  
 Dated  
**24-Jul-2014**  
 Dated

**868/14-15**  
**25/9/14**

Despatched through Destination

Terms of Delivery

**AUMP**  
**AUMP**

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP ProDesk 400 G2 MT (G3V26AV)(Config ID : 94457715 Intel Core i5-4570 (4th Gen) 8GB Ram, 500GB HDD, Keyboard & Mouse No Optical Drive, Nvidia Graphic Card with 1GB Ram Dos, 3-3-3 Years Warranty	20 No.	40,500.00	No.		8,10,000.00
2	TFT 18.5" (A5V72AA)	20 No.				8,10,000.00
	OUTPUT CST @ 5%			5 %		40,500.00

Amount Chargeable (in words)  
**INR Eight Lakh Fifty Thousand Five Hundred Only**

*[Signature]*  
 31/5  
**Dr. S. SODHI**  
 Asst. Bill Vice President  
 AKC Data Systems Pvt. Ltd.  
*[Signature]*  
 27/09/14

Debit Note →  
 (Delivery charge)  
 ₹ 8,50,500.00  
 E. & O.E.  
 33270.00  
**883770.00**

Company's VAT TIN : 07110307077  
 Company's CST No. : 07110307077  
 Company's Service Tax No. : AACCA4750EST001  
 Company's PAN : AACCA4750E

Declaration  
 WARRANTY BY PRINCIPAL COMPANY ONLY. CHEQUE RETURN CHARGES Rs. 500/-. IN CASE OF ANY DEFAULT / DELAY INTERST @ 24% WOULD BE CHARGED FROM THE DATE OF INVOICE. THE PROPRIETARY INTEREST IN GOODS SHALL NOT PASS TO THE BUYER UNLESS COMPLETE PAYMENT RECEIVED BY US. TILL SUCH TIME GOODS SHALL BE CONSIDERED TO BE HELD IN TRUST BY PURCHASER ON BEHALF.

for **AXIS COMPUTECH & PERIPHERALS PVT LTD (13-14)**



This is a Computer Generated Invoice



*[Signature]*  
 Registrar  
 Amity University Madhya Pradesh  
 Gwalior

# lenovo

R-8/10 m  
LIT)

Lenovo (India) Private Limited

R.S. No. 19/1A & 19/2A, ECR Road, Thiyalakuppam Revenue Village  
Adiyankuppam Commune, Pondicherry 605007, Pondicherry  
Tel: 91-413-2619400 Fax: 91-413-2619428

1130/14-15  
3/11/14

**TAX INVOICE CUM DELIVERY CHALLAN**  
(Under rule-11 of Central Excise (no.2), Rules 2001)

Registration No AAEC13372HXM001	Range No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001	Central Excise Division No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001	CST No: 34370004091/ED.15.04.2008 IST No: 34370004091 PAN No: AAEC13372H TIN: 34370004091 COMMISSIONARATE PONDICHERRY Insurance No: LENMAR 201213	Date and Time of Preparation of Invoice 17/09/2014 17:21:18 Date of Dispatch 17/09/2014
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Bill To: RITAND BALVED EDUCATION FOUNDATION w/lor,Opp. Nvatao Research Farm & Airport Maharajpur Dang Gwalior 474005	Invoice No 6400522755 Invoice Date 17/09/2014 IO No AUNIP/11/Gwalior14/5/1138 IO Date 28/08/2014	Authenticated By 
Ship To: Ritand Balved Education Foundation Gwalior,Opp. Nvatao Research Farm & Airport Maharajpur Dang Gwalior 474005 Contact Person: R.V.S Tomar Telephone #: +91 7354812593	CST No 09265718759 IST No 4310509912 / 11.09.2014 LIT No 5208520075 SO No/Date Delivery No LCC No	Chapter No: 84715000 / 84713010 (Automatic Data Processing machines and units thereof) - Personal Computer Desktop / Laptop Excise Duty Rate 10 % ; Edu Cess on ED 2 % ; SHE Cess on ED 1 %

**AUMP  
AUMP**

Item Code	Item Description (Chapter Id)	Quantity	Unit Rate	Basic/ Assessable Value	Excise Duty %	Excise Duty	Tax %	Tax Amount	Total Amount(INR)
108540CUIH	Personal Computer Desktop Desktop TC M73 L G3220 4G 500 Chapter Id : 84715000	15	15859.25	297888.79	10.3	30682.61	Total Tax	16428.57	344999.97
108540A6ANP	Monitor E1922s Wide - Monitor (VGA) Chapter Id : 84715000	15	0.00				Total Tax	0.00	0.00
Sub Total:				297,888.79		30,682.61		16,428.57	

RTGS  
350573  
25/11/14  
345000

345000 = 60  
80111

Excise Duty Payable: RUPEES THIRTY THOUSAND, SIX HUNDRED EIGHTY-TWO AND SIXTY-ONE PAISE ONLY ( Notification no.2/2008 CE dated 1/3/2008. Sl no.62 )	Sub Total 297,888.79	Edu Cess on ED 595.78	SHE Cess on ED 297.89	Output 0.00	VAT 0.00	CST 16,428.57	Service Tax 0.00	Edu Cess on Service Tax 0.00	II-Edu Cess on Service Tax 0.00	Advt Tax 0.00	Total Tax Amount 16,428.57	Total Invoice Amount 344,999.97	Less: Advance 0.00	Net Amount Due 344,999.97
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Remarks:  
Payment Terms: 30 days from date of invoice  
Net Amount Due in Words: RUPEES THREE LAKHS, FORTY-FOUR THOUSAND, NINE HUNDRED NINETY-NINE AND NINETY-SEVEN PAISE ONLY

We certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional flow of consideration directly or indirectly from the buyer.

Receiver's Stamp & Signature

For Lenovo (India) Pvt. Ltd.

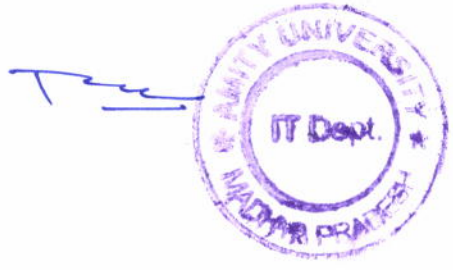
IAOI:  
Head & Corp Office: LENOVO INDIA PVT LTD, FERNS ICON, LEVEL -2, DODDENAKUNDI VILLAGE, MARATHI HALLI OUTER RING ROAD, MARATHI HALLI POST, RR PURAM HOBLI, BANGALORE- 560037.

Bank Details:  
Account No: 0035570004, Citibank, N.A., 506/507, Level 5, Prestige Meridian II, M G Road, Bangalore - 560001 (MICR # 560037002, RTGS/NEFT # CITI0000004, Swift # CITIIN33) Mail: rouscaia\_mty@lenovo.com, accountmanager@lenovo.com

Payment by Cheque/Post To:  
LENOVO INDIA PVT LTD, FERNS ICON, LEVEL -2, DODDENAKUNDI VILLAGE, MARATHI HALLI OUTER RING ROAD, MARATHI HALLI POST, RR PURAM HOBLI, BANGALORE: 560037



Terms & Conditions:  
1. Late payment fee of 2 % per month will be charged from due date for payment, on the outstanding invoice value. 2. 100 % payment should be made prior to installation unless specifically agreed to otherwise by us.



Registrar  
Vignan Jyoti University Madhya Pradesh  
Gwalior

R-14/10

# CENTRAL SALE INVOICE

AXIS COMPUTECH & PERIPHERALS PVT LTD  
3-38, 2ND FLOOR, LAJPAT NAGAR-2  
NEW DELHI-110 024  
E-Mail : ysachdeva@axiscompuetech.in

Invoice No.  
2013-14/CS/5211  
Delivery Note

Dated  
22-Sep-2014  
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Ritnand Balved Education Foundation  
OPP POATATO RESERCH FARM & AIRPORT,  
MAHARAJPUT DANG, GWALIOR, M.P  
CONTACT PERSON : R.V.S TOMAR  
07354812595

Buyer's Order No.

1154

Dated

29-Aug-2014

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

1154/M-15  
22/10/14

DHEERAJ SHARMA  
Purchase officer  
Noida

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP ProDesk 400 G2 MT (G3V26AV) ✓	25 No.	34,200.00	No.		8,55,000.00
2	TFT 18.5" HP V193 (G9W86AA)	25 No.				
3	GRAPHIC CARD 2GB 610 ASUS	25 No.				
4	SCANNER FLATBED HP SJ 200 (L2734A) ✓ S.NO. CN45QB1304, CN45QB130R CN45RB10KS, CN45QB12D0	4 No.	3,400.00	No.		13,600.00
5	PRINTER LJ HP 1108 (CE655A) S.NO. VNF5N30770, VNF5N30274 VNF5N30765, VNF4832229, VNF5N30763	5 No.	5,700.00	No.		28,500.00
6	PRINTER HP LJ 126NW (CZ175A) S.NO. CNB6GGP1Y4, CNB6G6P2TY CNB6G6P2T7, CNB6G6P22J	4 No.	10,300.00	No.		41,200.00
7	TFT 18.5 " AOC S.NO. AOCWRV2E2553231, AOCWRV2E2751801	2 No.	5,130.00	No.		10,260.00

Rbby  
By  
05/11/14

continued ...



*[Signature]*  
Registrar  
Amity University Mathura Pradesh  
Gwalior



This is a Computer Generated Invoice

# CENTRAL SALE INVOICE

**AXIS COMPUTECH & PERIPHERALS PVT LTD**  
 8.2ND FLOOR, LAJPAT NAGAR-2  
 NEW DELHI-110 024  
 E-Mail : ysachdeva@axiscompuetech.in

Invoice No. <b>2013-14/CS/5221</b>	Dated <b>26-Sep-2014</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>1154</b>	Dated <b>29-Aug-2014</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**Ritnand Balved Education Foundation**  
 OPP. POATATO RESERCH FARM & AIRPORT,  
 MAHARAJPUT DANG, GWALIOR, M.P  
 CONTACT PERSON : R.V.S TOMAR  
 07354812595

1154/14-15  
 22/10/14

**DHEERAJ SHARMA**  
 Purchase officer  
 Noida

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP ProDesk 400 G2 MT (G3V26AV) S.No. INA438SS49,SS47.SS48 WITH GRAPHIC CARD	3 No.	40,500.00	No.		1,21,500.00
2	TFT 18.5" HP V193 (G9W86AA) S.NO. 3CQ4270DGK,8L8B,0DG2	3 No.				
3	PRINTER HP LJ 126NW (CZ175A) CNB6G43840	1 No.	10,300.00	No.		10,300.00
OUTPUT CST @ 5%						
						1,31,800.00
						6,590.00
		<b>Total</b>	<b>7 No.</b>			<b>₹ 1,38,390.00</b>

138390 = 00  
 507/11

Dr. J. S. SODHI  
 Registrar  
 University of Madhya Pradesh  
 Gwalior

Amount Chargeable (in words)  
**INR One Lakh Thirty Eight Thousand Three Hundred  
 Ninety Only**

Company's VAT TIN : 07110307077  
 Company's CST No. : 07110307077  
 Company's Service Tax No. : AACCA4750EST001  
 Company's PAN : AACCA4750E

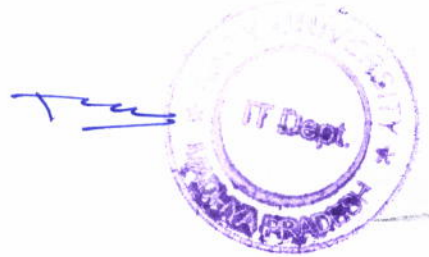
Declaration  
 WARRANTY BY PRINCIPAL COMPANY ONLY. CHEQUE  
 RETURN CHARGES Rs. 500/-. IN CASE OF ANY  
 DEFAULT / DELAY INTERST @ 24% WOULD BE  
 CHARGED FROM THE DATE OF INVOICE. THE  
 PROPRIETARY INTEREST IN GOODS SHALL NOT PASS  
 TO THE BUYER UNLESS COMPLETE PAYMENT  
 RECEIVED BY US. TILL SUCH TIME GOODS SHALL BE  
 CONSIDERED TO BE HELD IN TRUST BY PURCHASER  
 ON BEHALF.

**PAID**  
 R79C  
 CH/OD/CASH. 95,0573 25/10/14  
 RS. 1,38,390.00

for **AXIS COMPUTECH & PERIPHERALS PVT LTD**



This is a Computer Generated Invoice



Registrar  
 University of Madhya Pradesh  
 Gwalior

**RETAIL INVOICE**

(Original)

COMPUTERS NETWORK & TELECOM INDIA PVT LTD.  
333, 2nd Floor Sant Nagar,  
East of Kailash New Delhi 110065  
Corp. Office:-206, Siddarth Building,  
96, Nehru Place, New Delhi-19  
Ph No-011-47120000  
E-Mail :sales@cntindia.net

Invoice No. **CNT/RI/2013-14/128**  
Dated **23-May-2013**  
Delivery Note  
Mode/Terms of Payment **35-45 Days**  
Supplier's Ref.  
Other Reference(s)

*Ad*

Consignee  
**Amity University**  
Madhya Pradesh,  
Maharajpura (Opposite Airport),  
Gwalior M.P-474020

Buyer's Order No. **2K/AUMP/Gwalior/PO/2013-14/130**  
Dated **8-May-2013**  
Despatch Document No.  
Dated

Buyer (if other than consignee)  
**Amity University**  
Madhya Pradesh,  
Maharajpura (Opposite Airport),  
Gwalior M.P-474020

Despatched through  
Destination  
Terms of Delivery

Sl. No.	Description of Goods	CST %	Quantity	Rate	per	Amount
1	<b>LENOVO DESKTOP M72E</b> Part No. 3597xxx Dual Core 2.70GHz/2GB RAM/ 250GB HDD/3 Years Warranty	5	115 Nos	18,333.33	Nos	21,08,332.95
2	<b>Lenovo 18.5" TFT</b>	5	115 Nos			21,08,332.95
						1,05,416.65
						0.40
			<b>Total</b>			<b>₹ 22,13,750.00</b>

S.N-130 / Page 436  
19/6/13

CST @ 5%  
ROUND OFF

*[Signature]*  
22/5

Amount Chargeable (in words)  
**INR Twenty Two Lakh Thirteen Thousand Seven  
Hundred Fifty Only**  
CST Amount (in words)  
**INR One Lakh Five Thousand Four Hundred Sixteen  
and Sixty Five paise Only (₹ 1,05,416.65)**

E. & O.P  
CST % Assessable Value CST Amount  
5 % 21,08,332.95 1,05,416.65

*Fibby*  
*[Signature]*  
21/06/13

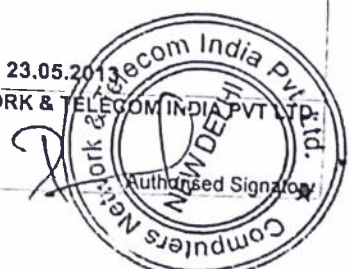
Company's VAT TIN : 07680193516  
Company's CST No. : LC/89/193516/0297  
Company's Service Tax No. : AAACC5719PSD001  
Company's PAN : AAACC5719P

**PAID**  
CASH. 24,58,56.00. 1.8.7.13  
RS. 2,21,3,750

*[Signature]*  
CASHIERY  
& Accounts Executive  
OFFICE

Declaration  
1. Goods once sold will not be taken back 2. Goods are supplied at buyer's risk, our risk ceases, the moment the goods leave our premises. 3. Payment of Invoice is to be made as per standard agreed terms. 4. Till the time full payment is realised goods will be exclusive property of the "Computers Network & Telecom (India) Pvt Ltd". 5. Rs 500/- Will be charged for every cheque bounced alongwith overdue interest @24% P.A

Date & Time : **23.05.2013**  
for **COMPUTERS NETWORK & TELECOM INDIA PVT LTD.**  
Authorized Signatory



This Is a Computer Generated Invoice

**IF PAYMENT NOT MADE  
WITHIN 45 DAYS INTEREST  
@24% WILL BE CHARGED.  
FOR THE OVERDUE PERIOD**



*[Signature]*  
Registrar  
**Amity University Madhya Pradesh**  
Gwalior

**BILL OF SALE CUM DELIVERY CHALLAN**

Hewlett Packard India Sales Pvt Ltd  
 (Registered Office)  
 24 Salarpuria Arena  
 Adugodi Hosur Main Road  
 BANGALORE 560030  
 INDIA  
 PAN#AAACC9862F ST#AAACC9862FST002

Hewlett-Packard India Sales Pvt Ltd  
 Plot No:9,10,11A,35,36,37A  
 Sector 5  
 IIE, Pantnagar  
 Utaranchal 263153  
 INDIA  
 TIN# 09005541732.CST# DD-5171452 DT 4-8-2005  
 INVOICE TO:  
 AMITY UNIVERSITY  
 Madhya Pradesh,  
 Maharajpura (Opposite Airport),  
 GWALIOR -474020 MADHYA PRADESH  
 INDIA

Date/Time 18.07.2013 / 16:22:37	Number J9P6141319	Page 6 of 6
------------------------------------	----------------------	----------------

Order Date 16.07.2013	Purchase Order Number 2K/AUMP/GWALIOR/PO/2013-14/140
--------------------------	---

Region Code  
 Consign to: AMITY UNIVERSITY  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms CPR Gwalior

SHIP TO:  
 AMITY UNIVERSITY  
 Madhya Pradesh,  
 Maharajpura (Opposite Airport),  
 GWALIOR -474020 MADHYA PRADESH  
 INDIA

**AUMP  
AUMP**

PLEASE DIRECT ALL INQUIRIES TO  
 SHAMIM, TARIQ

The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

**Terms of Payment  
 NET 30 Days**

Carrier Name CCI	Delivery Note Number 0047084513	Customer No J90023708	IIP Order No J9P632282319	Ship by Date 18.07.2013
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**COMMENTS**

CTC : Mr. Ram Vakeel Singh Tomar # 9425480607  
 DECL AVAIL, HP PAN - AAACC9862F

**PAID**  
 CH/D/D/CASH 315794 DT 30/5/14  
 RS 668535/-

Sect.	Item#	Description	Quantity	Unit Price	Amount
		DHEERAJ SHARMA Sr. Purchase Executive Purchase NOIDA Delivery Note Numbers are as follows : 0047084513 Shipment Reference are as follows : PNXT38397120 CTC : Mr. Ram Vakeel Singh Tomar # 9425480607 DECL AVAIL, HP PAN - AAACC9862F FOR HEWLETT-PACKARD INDIA SALES PVT LTD AUTHORIZED SIGNATORY Item/items 0100 is/are traded item/items. Remaining item/items are manufactured products and Exempted from payment of excise duty by notification No.50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vanijya kar/2005 dated Jan 9,2006.			
				668535/-	
					22/5
			21 desktops		
					15/5/14
					21/5

Please send Invoice copy or reference invoice no: J9P6141319

CST Input Credit is NOT available on this invoice

I certify that the statements contained in this invoice are true and correct  
 CUSTOMER/ORIGINATOR AND REGISTRAR  
 AMITY UNIVERSITY  
 Registrar  
 Amity University  
 Madhya Pradesh  
 Gwalior

INR 668,535.00

**AMITY UNIVERSITY**  
 IT Dept.  
 MADHYA PRADESH

**Registrar**  
 Amity University  
 Madhya Pradesh  
 Gwalior