



Amity University Rajasthan

IT- Department (Laptop/Desktop Invoice)

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GST Invoice

(ORIGINAL FOR RECIPIENT)

Pvr Systems Pvt. Ltd.
 Office No 310 5th Floor
 DDA Building, Plot No 4 District Centre Laxmi Nagar
 Delhi-110092
 Contact No. 011-26522124 22456858
 LUT ARN No:- ADO704190054355
 CIN -U72300DL2010PTC197732
 GSTIN/UIN: 07AAFCP4016M1ZB
 State Name : Delhi, Code : 07
 Customer

Invoice No. **PVR/19-20/G/3412**
 Delivery Note
 Dated **30-Jan-2020**
 Mode/Terms of Payment
30 Days
 Other Reference(s)

Amity University Jaipur
 (IT Store -Amity University Jaipur)
 Amity Education Valley Kant Kalwar
 NH11C Jaipur
 Rajasthan -303002
 Contact Person :- Mr. Ravikant Pachauri
 Contact No:- 9660181101
 email id - rnsingh17@amity.edu
 GSTIN/UIN : 08AAATR7314Q1ZY
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

Supplier's Ref.
 Buyer's Order No. **AUJAIJIPUR/PO/2019-20/03749**
 Dated **4-Dec-2019**
 Despatch Document No. **4-Dec-2019**
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Sl 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	86 pcs	34,200.00	pcs		29,41,200.00
2	Lenovo Laptop Backpack	42021940	86 pcs				0.01

118 / 54

IGST Tax @ 18%
 Round Off

464 / 01

Less:

Jan P.G.F
 07/02/20

Received By
 Amity University Rajasthan Jaipur (IT Store)
 Stock Entry No.
 Date: 07/02/2020
 Sing: *Suresh*

AUR SECURITY
 MAIN GATE
 Sl. No: 7615 Date: 07/02/2020
 Signature: *Rahul*

Total 172 pcs ₹ 34,70,616.00
 E. & O.E

Amount Chargeable (in words):

INR Thirty Four Lakh Seventy Thousand Six Hundred Sixteen Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	29,41,200.00	18%	5,29,416.00	5,29,416.00
42021940	0.01	18%		
Total	29,41,200.01		5,29,416.00	5,29,416.00

Tax Amount (in words):

INR Five Lakh Twenty Nine Thousand Four Hundred Sixteen Only

Company's PAN : **AAFCP4016M**
 Declaration

Company's Bank Details
 Bank Name : **Kotak Mahindra Ltd. A.C No. 634011037720**
 A/c No. : **634011037720**
 Branch & IFS Code : **Laxmi Nagar & KKBX0005287**

- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

for PVR Systems Pvt. Ltd.
 Digitally signed by *Jan*
 DN: cn=Jan, o=PVR SYSTEMS PVT. LTD., ou=Amity University Jaipur

This is a Computer Generated Invoice

GST Invoice

(ORIGINAL FOR RECIPIENT)

Pvr Systems Pvt. Ltd.
 Office No 510 5th Floor
 Dda Building Plot No 4 District Centre Laxmi Nagar
 Delhi-110092
 Contact No:- 011-28922124, 22456858
 LUT ARN No:- AD0704190054355
 CIN :-U72300DL2010PTC197732
 GSTIN/UIN: 07AAF4016M1ZB
 State Name : Delhi, Code : 07

Invoice No. PVR/19-20/G/3227	Dated 13-Jan-2020
Delivery Note 5104	Mode/Terms of Payment 30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No. AU JAIPUR/PO/2019-20/03314	Dated 4-Nov-2019
Despatch Document No.	Delivery Note Date 13-Jan-2020
Despatched through	Destination
Terms of Delivery	

Buyer
Amity University Jaipur
 Amity Education Valley Kant Kalwar
 NH11C Jaipur
 Rajasthan -303002
 Contact Person :- Mr. Ravikant Pachauri
 Contact No:- 9660181101
 email id :- msingh17@amity.edu
 GSTIN/UIN : 08AAATR7314Q1ZY
 State Name : Rajasthan, Code : 08

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DT Lenovo V530s(i5-9th/4gb/1tb/win10P) -10TYS2SU00 3 Yrs Onsite Warranty S.NO.PG01TJ1A	8471	1 pcs	43,500.00	pcs		43,500.00
2	TFT Lenovo 21.5" S.NO. V5LM5552	8528	1 pcs	0.01	pcs		0.01
LESS PVP 53014							
IGST Round Off							
Amity University Rajasthan Jaipur (61 Stock) Stock Entry No..... Date: 20/01/2020 Sing: <i>Singh</i>							500.01
							7,830.00
							(-10.01)
Total			2 pcs				51,330.00

AMITY UNIVERSITY
 7334 20/1/20
 Ravi

Amount Chargeable (in words) **INR Fifty One Thousand Three Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	8471	43,500.00	18%	7,830.00
8528	0.01	18%		
Total			7,830.00	7,830.00

Tax Amount (in words) **INR Seven Thousand Eight Hundred Thirty Only**

Company's PAN : AAF4016M1ZB
 Declaration
 1. Goods once sold will not be taken back.
 2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

Company's Bank Details
 Bank Name : Kotak Mahindra Ltd. A.C.No. 634011037720
 A/c No. : 634011037720
 Branch & IFS Code : Laxmi Nagar & KKEK0005292

for Pvr Systems Pvt. Ltd.
NISHA
 Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd
 G-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 JAIPUR
 AMITY EDUCATION VALLEY KANT KALWAR, NH11C
 JAIPUR, RAJASTHAN
 RAVIKANT PACHURI : 9660181101
 GSTIN/UIN : 08AAATR7314Q1ZY
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

Invoice No. 2019-20/GST/688	Dated 30-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2528	Dated 11-Sep-2019
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	HP DESKTOP 280 G4 PCI MT PC (3SA07AV) 3RX69AV HP 280 G4 PCI MT 180W Chassis 3RX52AV Intel Core i3-8100 3.6GHz 4C 65W 3RX90AV 8GB (1x8GB) DDR4 2666 NECC 3RX63AV 1TB 7200 SATA-6G 3.5 3RX85AV No Included ODD 3RX05AV HP USB Hardened Optical Wired Mouse 3RY27AV EPEAT Silver Flag 3RY11AV Win 10 Pro 64 3TL52AV Win 10 Select System Restore DVD 3RX78AV Keyboard 3RY00AV 3/3/3 MT Warranty INA938YWH, INA938YWHJ, INA938YWHK, INA938YWHL INA938YWHM, INA938YWHN, INA938YWHP, INA938YWHQ INA938YWHR, INA938YWHs, INA938YWHt, INA938YWHv INA938YWHx, INA938YWHy, INA938YWHz, INA938YWH0	07 8491 39	286 no	32,250.00	no		92,23,500.00

Received by
 Amity University Rajasthan Jaipur *(IT Store)*
 Stock Entry No.....
 Date.....*11/10/2019*.....
 Sing.....*Suroj*.....

995700 F.H.F

AUR SECURITY
 MAILY CENTER
 Sl No 5957 Date 11/10/19
 Signature *[Signature]*

continued ...



TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

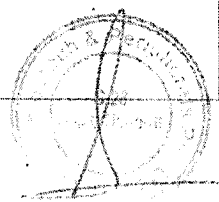
Axis Computech & Peripherals Pvt Ltd G-28, 2nd Floor, Lajpat Nagar-2 New Delhi-110 024 GSTIN/UIN: 07AACCA4750E1Z1 State Name : Delhi, Code : 07 CIN: U72200DL1999PTC097864 E-Mail : ysachdeva@axiscomputech.in Buyer	Invoice No. 2019-20/GST/688	Dated 30-Sep-2019
	Delivery Note	Mode/Terms of Payment
AMITY UNIVERSITY JAIPUR AMITY EDUCATION VALLEY KANT KALWAR, NH11C JAIPUR, RAJASTHAN RAVIKANT PACHURI : 9660181101 GSTIN/UIN : 08AAATR7314Q1ZY State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 2528	Dated 11-Sep-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	INA938YW51, INA938YW52, INA938YW53, INA938YW54 INA938YW55, INA938YW56, INA938YW57, INA938YW58 INA938YW59, INA938YW60, INA938YW61, INA938YW62 INA938YW63, INA938YW64, INA938YW65, INA938YW66 INA938YW67, INA938YW68, INA938YW69, INA938YW70 INA938YW71, INA938YW72, INA938YW73, INA938YW74 INA938YW75, INA938YW76, INA938YW77, INA938YW78 INA938YW79, INA938YW80, INA938YW81, INA938YW82 INA938YW83, INA938YW84, INA938YW85, INA938YW86 INA938YW87, INA938YW88, INA938YW89, INA938YW90 INA938YW91, INA938YW92, INA938YW93, INA938YW94 INA938YW95, INA938YW96, INA938YW97, INA938YW98 INA938YW99, INA938Y00, INA938Y01, INA938Y02 INA938Y03, INA938Y04, INA938Y05, INA938Y06 INA938Y07, INA938Y08, INA938Y09, INA938Y10 INA938Y11, INA938Y12, INA938Y13, INA938Y14 INA938Y15, INA938Y16, INA938Y17, INA938Y18 INA938Y19, INA938Y20, INA938Y21, INA938Y22 INA938Y23, INA938Y24, INA938Y25, INA938Y26 INA938Y27, INA938Y28, INA938Y29, INA938Y30 INA938Y31, INA938Y32, INA938Y33, INA938Y34 INA938Y35, INA938Y36, INA938Y37, INA938Y38 INA938Y39, INA938Y40, INA938Y41, INA938Y42 INA938Y43, INA938Y44, INA938Y45, INA938Y46 INA938Y47, INA938Y48, INA938Y49, INA938Y50 INA938Y51, INA938Y52, INA938Y53, INA938Y54 INA938Y55, INA938Y56, INA938Y57, INA938Y58 INA938Y59, INA938Y60, INA938Y61, INA938Y62 INA938Y63, INA938Y64, INA938Y65, INA938Y66 INA938Y67, INA938Y68, INA938Y69, INA938Y70 INA938Y71, INA938Y72, INA938Y73, INA938Y74 INA938Y75, INA938Y76, INA938Y77, INA938Y78 INA938Y79, INA938Y80, INA938Y81, INA938Y82 INA938Y83, INA938Y84, INA938Y85, INA938Y86 INA938Y87, INA938Y88, INA938Y89, INA938Y90 INA938Y91, INA938Y92, INA938Y93, INA938Y94 INA938Y95, INA938Y96, INA938Y97, INA938Y98 INA938Y99, INA93900, INA93901, INA93902 INA93903, INA93904, INA93905, INA93906 INA93907, INA93908, INA93909, INA93910 INA93911, INA93912, INA93913, INA93914 INA93915, INA93916, INA93917, INA93918 INA93919, INA93920, INA93921, INA93922 INA93923, INA93924, INA93925, INA93926 INA93927, INA93928, INA93929, INA93930 INA93931, INA93932, INA93933, INA93934 INA93935, INA93936, INA93937, INA93938 INA93939, INA93940, INA93941, INA93942 INA93943, INA93944, INA93945, INA93946 INA93947, INA93948, INA93949, INA93950 INA93951, INA93952, INA93953, INA93954 INA93955, INA93956, INA93957, INA93958 INA93959, INA93960, INA93961, INA93962 INA93963, INA93964, INA93965, INA93966 INA93967, INA93968, INA93969, INA93970 INA93971, INA93972, INA93973, INA93974 INA93975, INA93976, INA93977, INA93978 INA93979, INA93980, INA93981, INA93982 INA93983, INA93984, INA93985, INA93986 INA93987, INA93988, INA93989, INA93990 INA93991, INA93992, INA93993, INA93994 INA93995, INA93996, INA93997, INA93998 INA93999, INA94000						

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TAX INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd
 G-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 JAIPUR
 AMITY EDUCATION VALLEY KANT KALWAR, NH11C
 JAIPUR, RAJASTHAN
 RAVIKANT PACHURI : 9660181101
 GSTIN/UIN : 08AAATR7314Q1ZY
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

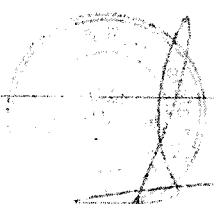
Invoice No. 2019-20/GST/688	Dated 30-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2528	Dated 11-Sep-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	INA938YW77, INA938YWGR, INA938YWGS, INA938YWGT INA938YWGV, INA938YWGW, INA938YWGX, INA938WGY INA938YWCZ, INA938YWH0, INA938YWH1, INA938YWH2 INA938YWH3, INA938YWH4, INA938YWH5, INA938YWH6 INA938YWH7, INA938YWH8, INA938YWH9, INA938YWHB INA938YWHC, INA938YWHD, INA938YWHF, INA938YWHG INA938YWHH, INA938YWHJ, INA938YWHK, INA938YWHL INA938YWHM, INA938YWHN, INA938YWHP, INA938YWHQ INA938YWHR, INA938YWH5, INA938YWH7, INA938YWHV INA938YWHV, INA938YWHK, INA938YWHY, INA938YWHZ INA938YWK0, INA938YWK1, INA938YWK2, INA938YWK3 INA938YWK4, INA938YWK5, INA938YWK6, INA938YWK7 INA938YWK8, INA938YWK9, INA938YWKB, INA938YWKC INA938YWKD, INA938YWKF, INA938YWKG, INA938YWKH INA938YWKJ, INA938YWKJ, INA938YWKL, INA938YWKM INA938YWKV, INA938YWKP, INA938YWKQ, INA938YWKR INA938YWLS, INA938YWJT, INA938YWJV, INA938YWLV						

95.115 F4F

continued ...

This is a Computer Generated Invoice



TAX INVOICE(Page 6)

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd
 G-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

Invoice No. **2019-20/GST/688**
 Dated **30-Sep-2019**
 Delivery Note

Supplier's Ref.

Buyer's Order No. **2528**
 Dated **11-Sep-2019**
 Dispatch Document No.

Despatched through

Destination

Terms of Delivery

Buyer
AMITY UNIVERSITY JAIPUR
 AMITY EDUCATION VALLEY KANT KALWAR, NH11C
 JAIPUR, RAJASTHAN
 RAVIKANT PACHURI : 9660181101
 GSTIN/UIN : 08AAATR7314Q1ZY
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST Output						16,60,230.00
Total			286 no				₹ 1,08,83,730.00

Received By
 Amity University Rajasthan Jaipur
 Stock Entry No.
 Date: **14/10/2019**
 Sing: *[Signature]*

AMITY UNIVERSITY
 SL No. **5951** Date **4/10/19**
[Signature]

Amount Chargeable (in words) **INR One Crore Eight Lakh Eighty Three Thousand Seven Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	92,23,500.00	18%	16,60,230.00	16,60,230.00
Total			16,60,230.00	16,60,230.00

Tax Amount (in words) : **INR Sixteen Lakh Sixty Thousand Two Hundred Thirty Only**

Company's PAN : **AACCA4750E**

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank (A/c No. 7511383813)**
 A/c No. : **7511383813**
 Branch & IFS Code : **Lajpat Nagar-2 & KKBK0000198**
 for **Axis Computech & Peripherals 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

This is a Computer Generated Invoice

TAX INVOICE

Computech & Peripherals Pvt Ltd
 2nd Floor, Lajpat Nagar-2
 Delhi-110 024

TIN/UIN: 07AACCA4750E1Z1
 State Name : Delhi, Code : 07
 UIN: U72200DL1999PTC097864
 E-Mail : ysachdeva@axiscomputech.in
 Buyer

AMITY UNIVERSITY JAIPUR
 AMITY EDUCATION VALLEY KANT KALWAR, NH11C
 JAIPUR, RAJASTHAN
 RAVIKANT PACHURI : 9660181101
 GSTIN/UIN : 08AAATR7314Q1ZY
 State Name : Rajasthan, Code : 08

Invoice No.
2019-20/GST/585
 Delivery Note

Supplier's Ref.
 Buyer's Order No.
2234
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated
31-Aug-2019
 Mode/Terms of Payment

Other Reference(s)
 Dated
26-Aug-2019
 Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Desktop PRO 280 G1 Microtower PC - PDC- G5400/4GB DDR4/1TB/DOS (5FL00PA#ACJ) <i>Intel Pentium Gold G5400/Ram 4 Gb/Hdd 1 Tb Dos/with 3-3-3 Year Warranty. S/n 8CG9255J02/BCG92300TP 8CG92303QM/BCG92300TK 8CG92306W5/BCG9255J0W 8CG9255J0B/BCG9255J1C 8CG9255J3H/BCG9230552</i>	8471	10 no	18,500.00	no		1,85,000.00
2	HP 18.5" (V5E94A7#ACJ) <i>S/N 3CQ92316QM/3CQ923152B 3CQ92314QM/3CQ923150W 3CQ923165C/3CQ9231472 3CQ9230HVZ/3CQ92314ZF 3CQ92314ZW/3CQ923164R</i>	8528	10 no	4,000.00	no		40,000.00

AUR SECURITY
 M. S. DATE
 S. No. 5827
 14/9/19
 Signature

Received By
Amity University Rajasthan Jaipur (IT Store)
 Stock Entry No.
 Date: 14/09/2019
 Sing: *Sach*



TAX INVOICE(Page 2)

Computech & Peripherals Pvt Ltd
 2nd Floor, Lajpat Nagar-2
 Delhi-110 024
 TIN/UIN: 07AACCA4750E1Z1
 State Name : Delhi, Code : 07
 UIN: U72200DL1999PTC097864
 E-Mail : ysachdeva@axiscomputech.in
 Buyer

AMITY UNIVERSITY JAIPUR
 AMITY EDUCATION VALLEY KANT KALWAR, NH11C
 JAIPUR, RAJASTHAN
 RAVIKANT PACHURI : 9660181101
 GSTIN/UIN : 08AAATR7314Q1ZY
 State Name : Rajasthan, Code : 08

Invoice No.
2019-20/GST/585
 Delivery Note

Supplier's Ref.

Buyer's Order No.
2234

Despatch Document No.

Despatched through

Terms of Delivery

Dated

31-Aug-2019

Mode/Terms of Payment

Other Reference(s)

Dated

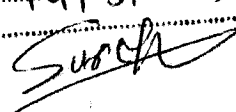
26-Aug-2019

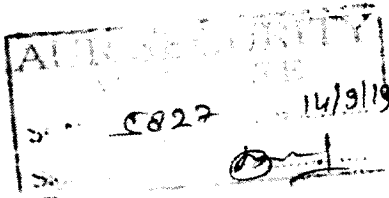
Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							2,25,000.00
							40,500.00

IGST Output

Amity University Rajasthan Jaipur (BTS Stock)
 Stock Entry No.....
 Date.....14/09/2019.....
 Sing.....




Total

20 no

₹ 2,65,500.00
 E. & O.E

Amount Chargeable (in words)

INR Two Lakh Sixty Five Thousand Five Hundred Only

HSN/SAC

8471
 8528

	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
	1,85,000.00	18%	33,300.00	33,300.00
	40,000.00	18%	7,200.00	7,200.00
Total	2,25,000.00		40,500.00	40,500.00

Tax Amount (in words) : **INR Forty Thousand Five Hundred Only**

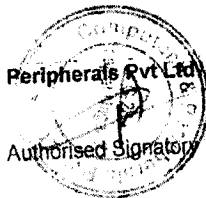
Company's PAN : **AACCA4750E**

Declaration

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

for Axis Computech & Peripherals Pvt Ltd

Authorised Signatory



This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd G-28, 2nd Floor, Lajpat Nagar-2 New Delhi-110 024 GSTIN/UID: 07AACCA4750E1Z1 State Name : Delhi, Code : 07 CIN: U72200DL1999PTC097864 E-Mail : ysachdeva@axiscomputech.in Consignee AMITY UNIVERSITY JAIPUR AMITY EDUCATION VALLEY KANT KALWAR, NH11C JAIPUR, RAJASTHAN-302001 RAVIKANT PACHURI : 9660181101 GSTIN/UID : 08AAATR7314Q1ZY State Name : Rajasthan, Code : 08	Invoice No. 2019-20/GST/92 Delivery Note	Dated 27-Apr-2019 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 04833 Despatch Document No.	Dated 14-Mar-2019 Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Buyer (if other than consignee)
AMITY UNIVERSITY JAIPUR
 AMITY EDUCATION VALLEY KANT KALWAR, NH11C
 JAIPUR, RAJASTHAN-302001
 RAVIKANT PACHURI : 9660181101
 GSTIN/UID : 08AAATR7314Q1ZY
 State Name : Rajasthan, Code : 08

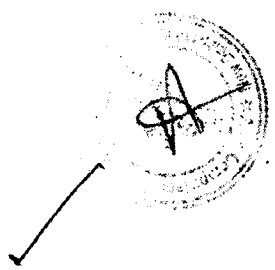
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Workstation Z240MT (3XV95PA) Intel Coe I7- 7th Gen/ Ram 8 Gb/ Hdd 1 Tb DVDrw/ Dos/ 3-3-3 Yr Warranty. S/N INA911PLMC	8471	1 no	59,400.00	no		59,400.00
2	HP TFT 18.5" S/N 1CR8440C67/1CR8440C4J	8528	2 no	4,800.00	no		9,600.00
3	TFT 32" LG 2LV303 S/N 902PLCD063875902PLFJ063915	8528	2 no	18,000.00	no		36,000.00

P.G.F
Babulaj
01/05/19

Amity University Rajasthan Jaipur (H-Store)
 Stock Entry No. *229/229*
 Date *01/05/2019*
 Sing *[Signature]*

AIR SECURITY
 MAINTENANCE
 S/S3 01/05/19
[Signature]

continued ...



TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd
 G-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

Invoice No.
2019-20/GST/92
 Delivery Note

Dated
27-Apr-2019
 Mode/Terms of Payment

Consignee
AMITY UNIVERSITY JAIPUR
 AMITY EDUCATION VALLEY KANT KALWAR, NH11C
 JAIPUR, RAJASTHAN-302001
 RAVIKANT PACHURI : 9660181101
 GSTIN/UIN : 08AAATR7314Q1ZY
 State Name : Rajasthan, Code : 08

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

04833

14-Mar-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

AMITY UNIVERSITY JAIPUR
 AMITY EDUCATION VALLEY KANT KALWAR, NH11C
 JAIPUR, RAJASTHAN-302001
 RAVIKANT PACHURI : 9660181101
 GSTIN/UIN : 08AAATR7314Q1ZY
 State Name : Rajasthan, Code : 08

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	Graphic Card Quardo NVS 315/1GB	8473	1 no				1,05,000.00
	IGST Output						18,900.00
	Total		6 no				₹ 1,23,900.00

A.G. Gif
01/05/19

Received by
 Amity University Rajasthan Jaipur
 Stock Entry No. *85*
 Date: *11/05/2019*
 Sing: *Suzal*

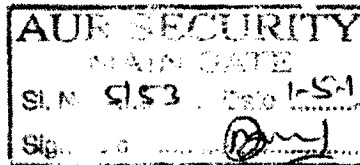
(GTS Invoice)

Amount Chargeable (in words)

INR One Lakh Twenty Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	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			18,900.00	18,900.00

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

for Axis Computech & Peripherals Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd G-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	Invoice No.	Dated
	2018-19/GST/1772	31-Jan-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer AMITY UNIVERSITY JAIPUR AMITY EDUCATION VALLEY KANT KALWAR, NH11C JAIPUR, RAJASTHAN 303002 RAVIKANT PACHURI : 9660181101 GSTIN/UIN : 08AAATR7314Q1ZY State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	3506	18-Dec-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP Desktop 280 G4 (2S.I42AV) (Config ID : 70365828) 2SJ50AV Intel Core i3- 8100 2YU46AV 180W Power Supply 2SK08AV 8GB Ram 2SJ62AV 1TB 7200 SATA HDD 2SK36AV Win 10 Pro 64 1JS02AV Keyboard 2SK14AV USB Mouse 2SK23AV 3/3/3 MT Warranty	8471	10 NO	32,250.00	NO		3,22,500.00
2	TFT 18.5" HP V190 (2NK17A7)	8528	10 NO	4,000.00	NO		40,000.00
IGST OUTPUT							3,62,500.00
Total							65,250.00
Amount Chargeable (in words)							₹ 4,27,750.00

Received By
 Amity University Rajasthan Jaipur (IT Store)
 Stock Entry No. *(35)*
 Date: *01-02-2019*
 Sing: *Surep*

INR Four Lakh Twenty Seven Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	Tax Amount
8471	3,22,500.00	18%	58,050.00	58,050.00	58,050.00
8528	40,000.00	18%	7,200.00	7,200.00	7,200.00
Total			3,62,500.00	65,250.00	65,250.00

Tax Amount (in words) : **INR Sixty Five Thousand Two Hundred Fifty Only**

Company's VAT TIN : 07110307077
 Company's Service Tax No : AACCA4750EST004
 Company's PAN : AACCA4750E

ADDITIONAL SECURITY
 S. No. 4719 Date 01-02-19
 Signature *(Signature)*

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd
 G-28, 2nd Floor, Lajpat Nagar-2
 New Delhi-110 024
 GSTIN/UIN: 07AAACCA4750E1Z1
 State Name : Delhi, Code : 07
 CIN: U72200DL1999PTC097864
 E-Mail : ysachdeva@axiscomputech.in
 Buyer

AMITY UNIVERSITY JAIPUR
 AMITY EDUCATION VALLEY KANT KALWAR, NH11C
 JAIPUR, RAJASTHAN-303002
 RAVIKANT PACHURI : 9660181101
 GSTIN/UIN : 08AAATR7314Q1ZY
 State Name : Rajasthan, Code : 08

Invoice No. 2018-19/GST/1033 Delivery Note	Dated 24-Oct-2018 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2683	Dated 27-Sep-2018 Delivery Note Date
Dispatch Document No.	Destination
Despatched through	
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP 280G4 MT (2SJ42AV) CORE I3 C.ID : 70223858 WIN 10 PROFESSIONAL, INTEL CORE I3 8100 8TH GENERATION, 8GB RAM, 500GB HDD, SATA WINDOWS 10 PROFESSIONAL HP TPT 165 333 YEAR WARRANTE 808M151C, 808M151D, 808M151E, 808M151G 808M151H, 808M151J, 808M151K, 808M151L 808M151M, 808M151N, 808M151P, 808M151Q 808M151R, 808M151S, 808M151T, 808M151V 808M151W, 808M151X, 808M151Y, 808M151Z 808M1520, 808M1521, 808M1522, 808M1523 808M1524, 808M1525, 808M1526, 808M1527 808M1528, 808M1529, 808M1530, 808M1531 808M1532, 808M1533, 808M1534, 808M1535 808M1536, 808M1537, 808M1538, 808M1539 808M1540, 808M1541, 808M1542, 808M1543	8471	70 NO	32,250.00	NO		22,57,500.00

Recieve
 Amity University Rajasthan Jaipur (IT Store)
 Stock Entry No.
 Date 25/10/2018
 Sing. *SURESH*

Mgkosh

continued ...

ALL SECURITY
 MAIN GATE
 No. 9038 Date 27/10/18
 Signature *[Signature]*



Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd
 G-28, 2nd Floor, Lajpat Nagar-2
 New Delhi-110 024
 GSTIN/UIN: 07AACCA4750E1Z1
 State Name : Delhi, Code : 07
 C.IN: U72203DL1999PTC097864
 E-Mail : ysachdeva@axiscomputech.in
 Buyer

AMITY UNIVERSITY JAIPUR
 AMITY EDUCATION VALLEY KANT KALWAR, NH11C
 JAIPUR, RAJASTHAN-303002
 RAVIKANT PACHURI : 9660181101
 GSTIN/UIN : 08AAATR7314Q1ZY
 State Name : Rajasthan, Code 08

Invoice No.
2018-19/GST/1033
 Delivery Note

Dated
24-Oct-2018
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
2683

Dated
27-Sep-2018

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
	8CGM1152G, 8CGM1152T, 8CGM1152V, 8CGM1152W 8CGM1152X, 8CGM1152Y, 8CGM1152Z, 8CGM11530 8CGM11531, 8CGM11532, 8CGM11533, 8CGM11534 8CGM11535, 8CGM1153M, 8CGM1153T, 8CGM1153B 8CGM1153N, 8CGM1153H, 8CGM1153C, 8CGM1153J 8CGM1153F, 8CGM1153G, 8CGM1153D, 8CGM1153L 8CG841153K, 8CG841153L					

continued . .



This is a Computer Generated Invoice

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd G-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	Invoice No. 2018-19/GST/1033 Delivery Note	Dated 24-Oct-2018 Mode/Terms of Payment
AMITY UNIVERSITY JAIPUR AMITY EDUCATION VALLEY KANT KALWAR, NH11C JAIPUR, RAJASTHAN-303002 RAVIKANT PACHURI . 9660181101 GSTIN/UIN : 08AAATR7314Q1ZY State Name : Rajasthan, Code : 08	Supplier's Ref. Buyer's Order No. 2683 Despatch Document No.	Other Reference(s) Dated 27-Sep-2018 Delivery Note Date
	Despatched through Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	TFT 18.5" HP V190 (2NK17A7) ICR200067, ICR200068, ICR200069, ICR200070 ICR200071, ICR200072, ICR200073, ICR200074 ICR200075, ICR200076, ICR200077, ICR200078 ICR200079, ICR200080, ICR200081, ICR200082 ICR200083, ICR200084, ICR200085, ICR200086 ICR200087, ICR200088, ICR200089, ICR200090 ICR200091, ICR200092, ICR200093, ICR200094 ICR200095, ICR200096, ICR200097, ICR200098 ICR200099, ICR200100, ICR200101, ICR200102 ICR200103, ICR200104, ICR200105, ICR200106 ICR200107, ICR200108, ICR200109, ICR200110 ICR200111, ICR200112, ICR200113, ICR200114 ICR200115, ICR200116, ICR200117, ICR200118 ICR200119, ICR200120, ICR200121, ICR200122 ICR200123, ICR200124, ICR200125, ICR200126 ICR200127, ICR200128, ICR200129, ICR200130	8528	70 NO	4,000.00	NO		2,80,000.00

Recd
 Amity University Rajasthan Jaipur
 Stock Entry No. *(22)*
 Date: *25/10/2018*
 Sing: *Suresh*
(IT Store)

AIR SECURED
 No. 4038 Date 25/10/18
RT



continued ...

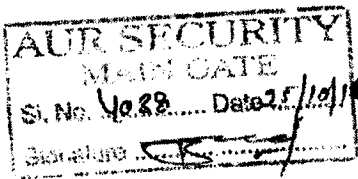
Tax Invoice(Page 4)

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd
 G-28, 2nd Floor, Lajpat Nagar-2
 New Delhi-110 024
 GSTIN/UIN: 07AACCA4750E121
 State Name : Delhi, Code : 07
 CIN: U72200DL1999PTC097864
 E-Mail : ysachdeva@axiscomputech.in
 Buyer:

AMITY UNIVERSITY JAIPUR
 AMITY EDUCATION VALLEY KANT KALWAR, NH11C
 JAIPUR, RAJASTHAN-303002
 RAVIKANT PACHURI : 9660181101
 GSTIN/UIN : 08AAATR7314Q1ZY
 State Name : Rajasthan, Code 08

Invoice No. 2018-19/GST/1033	Dated 24-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2683	Dated 27-Sep-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	1CR8300856, 1CR8300852, 1CR8300854 1CR8300856, 1CR8300858 IGST OUTPUT 						500.00 4,56,750.00 Total: 140 NO ₹ 29,94,250.00

Received
 Amity University Rajasthan Jaipur
 Stock Entry No. *(22)*
 Date: *25/10/2018* *(31)*
 Sing: *Surekh*

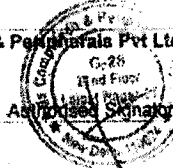
Amount Chargeable (in words) : **INR Twenty Nine Lakh Ninety Four Thousand Two Hundred Fifty Only** E & O E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	22,57,500.00	18%	4,06,350.00	4,06,350.00
8528	2,80,000.00	18%	50,400.00	50,400.00
Total: 25,37,500.00			4,56,750.00	4,56,750.00

Tax Amount (in words) : **INR Four Lakh Fifty Six Thousand Seven Hundred Fifty 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.

for Axis Computech & Peripherals Pvt Ltd


This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd
 G-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

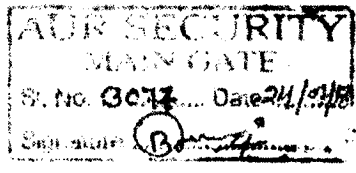
Ritnand Balved Education Foundation
 A/c Amity University Jaipur
 Kant Kalwar, NH 11C, JAIPUR, Rajasthan
 Mr RAVIKANT PACHURI : 9660181101
 GSTIN/UIN : 08AAATR7314Q1ZY
 State Name : Rajasthan, Code : 08

Invoice No. 2018-19/GST/620	Dated 23-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	INA828QDDL Intel 7100 7Gen Core i3-2C 1HR83AV 8GB (1x8GB) DDR4 2400 UDIMM NECC UNB 1HS05AV Single Unit (MT) India EPE Packaging 1MD53AV 3/3/3 MT Warranty OPTION UUF 1HS90AV No Included ODD 1HS80AV Keyboard OPTION ACJ1JS02AV MUS WD USB HD 1HS83AV FLAG EPEAT Silver 1HS13AV ENERGY STAR Certified Label 1HS27AV HP Desktop PCI MT 180W HE Chassis 1HR96AV HP Desktop MT CKIT OPTION ACJ 1HS12AV 500GB 7200 3.5 1HR93AV 3.5 BAY SATA Cable Kit 1PS03AV Win 10 Home 64 SL IPPP 3MJ40AV						

continued ...

Handwritten: 23/07/18



This is a Computer Generated Invoice

Handwritten signature

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd
 G-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

Ritnand Balved Education Foundation
 A/c Amity University Jaipur
 Kant Kalwar, NH 11C, JAIPUR, Rajasthan
 Mr RAVIKANT PACHURI : 9660181101
 GSTIN/UIN : 08AAATR7314Q1ZY
 State Name : Rajasthan, Code : 08

Invoice No. 2018-19/GST/620	Dated 23-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<i>शुभाराम F.4.P</i> Freight & Cartage IGST OUTPUT						16,949.15
							2,95,550.85
	<i>28/07/18</i>						
	<i>3078</i>						
	<i>24/7/18</i>						
	<i>Ban...</i>						
	<i>Received</i>						
	<i>Amity University Rajasthan Jaipur (IT-Store)</i>						
	<i>Stock Entry No. (13)</i>						
	<i>Date 23-07-2018</i>						
	<i>Sing</i>						
	<i>Swell</i>						
	Total		65 NO				₹ 19,37,500.00

Amount Chargeable (in words)

INR Nineteen Lakh Thirty Seven Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	Tax Amount
8471	16,41,949.15	18%	2,95,550.85	2,95,550.85	2,95,550.85
Total	16,41,949.15		2,95,550.85	2,95,550.85	2,95,550.85

Tax Amount (in words) : **INR Two Lakh Ninety Five Thousand Five Hundred Fifty and Eighty Five paise 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.

for Axis Computech & Peripherals Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Axis Computech & Peripherals Pvt Ltd
 G-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 Jaipur
 Amity Education Valley, Kant Kalwar, NH11C
 JAIPUR, RAJASTHAN
 MR, RAVIKANT PACHAURI
 09660181101
 GSTIN/UIN : 08AAATR7314Q1ZY
 State Name : Rajasthan, Code : 08

Invoice No **2017-18/GST/1468**
 Dated **24-Jan-2018**
 Delivery Note
 Mode/Terms of Payment

Supplier's Ref
 Other Reference(s)

Buyer's Order No **03133**
 Dated **18-Jan-2018**
 Despatch Document No
 Delivery Note Date

Despatched through
 Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	HP DESKTOP 280 G3 (1HM24AV) Intel Core i3 7th Gen 3.6 Ghz Ram 8 GB 16GBs Graphic with 2 GB Keyboard Mouse 3-3-3 Yr Warranty S/N INA737YB98	8471	1 NO	34,900.00	NO	34,900.00
2	TFT 24" IPS (1CA87AA#ACJ) S/N CNC7210Y88	8528	1 NO	10,000.00	NO	10,000.00

Received
 28/1/18

Amity University Rajasthan Jaipur (ZTC) 44,900.00
 Stock Entry No. (65) 9,082.00
 Date: 28/01/2018
 Sing: *Sachdeva*

AUR SECURITY
MAIN GATE
 St. No. 2551 Date 28/1/2018
 Signature: *[Signature]*
 GST OUTPUT

Total 2 NO ₹ 53,982.00
 E & O E

INR Fifty Three Thousand Nine Hundred Eighty Two Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	34,900.00	18%	7,059.28	7,059.28
8528	10,000.00	18%	2,022.72	2,022.72
Total	44,900.00		9,082.00	9,082.00

Tax Amount (in words) INR Nine Thousand Eighty Two 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.

for Axis Computech & Peripherals Pvt Ltd

Authorised Signatory

STERLING INFOWAYS PVT. LTD.

401-402 Siddarth Building 96, Nehru Place New Delhi - 110019 (Delhi) India

Retail Invoice

Invoice No. : DELR18/550297/17-18	Delivery Note No. : DEL18/151111
Posting Date : 19-May-2017	Posting Date : 18-May-2017

Customer : Amity University Jaipur-C0008508

Billing Address :- Amity education Valley, Kant Kalwar,Nh11c , Jaipur303007, Rajsthan,India	Shipping Address :- Amity education Valley, Kant Kalwar,Nh11c , Jaipur303007, Rajsthan,India
---	--

Stock Entry No.
011
03

Buyer's Order No. : AU JAIPUR/PO/2016-17/ Buyer's Order Date : 24-Mar-2017 Customer's Ref. : AU JAIPUR/PO/2016-17/02266/ Contact Person : R.K. Pachauri Contact No. :	Payment Terms On Delivery Mode of Transport Docket No. Shipping Date : 19-May-2017 Sales Employee Sandip Sarkar Contact No. 9811536868
--	---

S.No.	Description	Quantity	Unit Price INR	Tax	Total Amount INR
1	Lenovo Ideapad V310 80SX007NIH Intel core i3 6100U (6th Gen) / 4 GB DDR4 / 500GB/ 4 Cell/ BT/ Cam/ (1366 x768) / Anti - Glare Di splay / FPR/DVDRW/ Wifi/ No OS / 3 Yrs. Onsite + 3 Yrs. Battery . Laptop will be with 4 Yrs.	24.00	29619.05	DCST @5% %	710857.20
2	Lenovo BackPack 15.6" Basic 4X40H21969	24.00	0.01	DCST @5% %	0.24

FLIF

1530
26/5/17
mm

NET TOTAL	710857.44
CST @ 5 %	5.00 35542.87
Round Off	-0.31
G TOTAL	746400.00

G.Total in Words Rupees : Sevenlaks Forty-Six Thousand Four Hundred Only

Terms & Conditions :-

- Late Payment Fee 2% per month will be charged from the due date of payment on the outstanding invoice value.
- Cheque Bouncing Charges P.s. 300/- Will Be Charged
- Goods one sold will not be taken back.
- Responsibility of warranty lies with the manufacture only.
- Subject to Delhi Jurisdiction Only.

Received
Sandip
26/05/2017

Customer's TIN No. Customer's PAN No. Customer's CST No. Customer's SERVICE TAX No.	Company TIN No. : 07310237709 Company PAN No. : AAICS0638K Company CST No. : 07310237709 Company SERVICES TAX No. AAICS0638KST001
--	--

For Sterling Infoways Pvt. Ltd.

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

Roy
Authorised Signatory

Stamp

24/5/17

CENTRAL SALE INVOICE *Stock Entry* (Original)

Axis Computech & Peripherals Pvt Ltd G-28, 2nd Floor, Lajpat Nagar-2 New Delhi-110 024 CIN: U72200DL1999PTC097864 E-Mail : ysachdeva@axiscomputech.in	Invoice No.	Dated
	2016-17/CS/5250	14-Oct-2016
	Delivery Note	Mode/Terms of Payment
	2106	
	Supplier's Ref.	Other Reference(s)
Buyer AMITY UNIVERSITY JAIPUR AMITY EDUCATION VALLEY KANT KALWAR, NH11C JAIPUR, RAJASTHAN RAVIKANT PACHURI : 9660181101	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

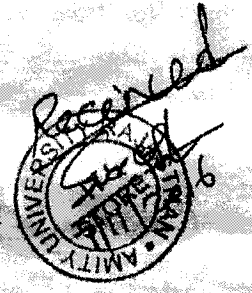
Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	HP SERVER ML10v2 E-3-1220V3 (P8B36A) XEON 1220V3- 8 GB RAM 2 TB HDD - 2 NOS DVD WRITER S. NO. : N66110ASJ	1 No.	53,800.00	No.		53,800.00
	OUTPUT CST @ 5%					2,690.00
	Total					₹ 56,490.00

8664 16/11/2016
R
Amity University
15-11-2016

Amount Chargeable (in words) E & O.E
INR Fifty Six Thousand Four Hundred Ninety Only

Company's VAT TIN : 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 INTEREST @ 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
 Authorised Signatory



Maple Digital Technology International Pvt. Ltd.
 HO: 7th Floor, El Tara Building, Orchard Avenue,
 Off Delpchi Building, Hiranandani Gardens,
 Powai, Mumbai - 400076
 Maharashtra, India
 Tel : 91-22-4026 3545
 91-22-4214 2000

Maple-Apple Premium Reseller
 Bandra, Mumbai
 Ghatkopar, Mumbai
 Vashi, Navi Mumbai
 Thane
 Mangalore

Maple-Apple Authorised Service Provider
 Santacruz, Mumbai
 Ghatkopar, Mumbai
 Vashi, Navi Mumbai
 Mangalore
 Bangalore

Web - mapledti.com Email - info@mapledti.com

TAX INVOICE

Stock Entry No.
 71/49

Maple Digital Technology International Pvt. Ltd. Kalas Industrial Complex, Veer Savarkar Marg Off. Park side Vikhroli (West) Vikhroli - 400079		Invoice No. PS/CWS/1617/0345	Dated 30-07-2016
Bill To : Amity University Jaipur SP-1, NH-8, Opp. Shubham Resorts Kant Kalwar, Jaipur - 302001		Buyer's Order No. AUR/WIPUR/PO/CA/16-17/1328	Dated 28-07-2016
Ship To : Amity University Jaipur SP-1, NH-8, Opp. Shubham Resorts Kant Kalwar, Jaipur - 302001 Contact: Ravikant Pachauri - 9690181101		Promo Code	Employee Code Ravinder kaur
		Delivery Note	Mode/Terms of Payment
		Dispatch Doc. No.	Dispatch through

SR	Vendor Item Code	Description	QTY	UOM	Rate/Unit	Disc. Amt/Unit	Total Amt	Tax %	Serial No	IMEI No.
1	MK482HNA	Mac 27"5K Ret.CIS 3.3GHz/8GB/2TB Fps/AMD R9M1395	2	NOS	1,80,529.32	56,870.00	3,04,368.64	5.50		
2	MJL02HNA	MacBook Pro 15-inch Retina Core i7 2.2GHz/16GB/256	1	NOS	1,55,681.45	24,435.00	1,31,246.45	5.50		

AUR SECURITY MAIN GATE
 Sl. No. 577 Date 28.07.16
 Signature *[Signature]*

Total Quantity	3	Total	4,35,635.08
		Discount Amount	
		Net Total	4,35,635.08
		CST 5.5 %	23,959.92
		Service Tax 0%	0.00
		Grand Total	4,59,595.00

Remarks:
 Amount Chargeable (in words): **** FOUR LAKH FIFTY NINE THOUSAND FIVE HUNDRED NINETY FIVE RUPEES AND ZERO E. & O.E

Company's VAT TIN : 27560742175 W.E.F 5/1/2014 Company's CST No. : 27560742175 W.E.F 5/1/2014 Company's Service Tax No.: AAGCM0790ESD001 Company's PAN : AAGCM0790E LBT : Customer's VAT TIN:	Bank Details: Beneficiary Name Maple Digital Technology International Pvt Ltd Bank Name RBL BANK LTD CURRENT ACCOUNT Bank CC Account No 609000288621 IFSC Code RATN000008* Bank Address TOWER 2 3RD FLOOR ONE INDIABULLS CENTRE SENAPATI BARAT MARG LOWER PAREL Mumbai - 400013
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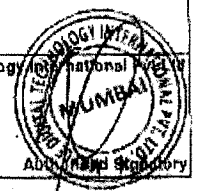
Declaration :
 I/We hereby certify that my/our registration certificate under the state VAT act is in force on date on which the sale of goods specified in the tax invoice is made by me/us and shall be accounted for in the turnover of sale while filing of return and due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions:

- Goods sold once will not be taken back or exchanged.
- Guarantee/Warranty is given by manufacturing company only.
- No claims will be entertained unless brought to our notice in writing within 24 hours of receipt of goods.
- Penal Interest @ 24% will be payable on payment beyond due date.
- Maple reserves the right to amend, alter, modify all or any of these terms & conditions without prior information to the Customer.

Maple may call you for feedback on Sales & Service Experience

Received
 UNIVERSITY RAJASTHAN
 IT STORE
 23/8/16



For Maple Digital Technology International Pvt Ltd

Customer's seal & Signature

SUBJECT TO MUMBAI JURISDICTION



CENTRAL SALE INVOICE

Stock Entry No. (Duplicate)
62
111

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

Invoice No.
2015-16/CS/5407
 Delivery Note

Dated
3-Feb-2016
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Amity University Rajasthan
 SP-1 NH-3 KANT KALWAR, JAIPUR
 RAJASTHAN
 MR. RAVIKANT PACHAURI
 09660181101

Buyer's Order No.
2700

Dated
28-Jan-2016
 Delivery Note Date

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP 280G1 MT (J7V61AV) S.NO. INA537QV40, TS1, V42, TS1, TXX, TRT TWC, V0T, TXQ, V21, V54, TRZ, TRR, TSC, V4C, V4B, TW8, TYB, TS8, TWP K3M81AV- Intel Core i5-4590S J7X77AV- 500 GB HDD C0L34AV- USB Mouse C0P59AV- USB Keyboard - Cr. Ram (4 GB *2) 3-3-3 Year Warranty Nvidia Graphics 610 - 2GB	20 No.	42,380.95	No.		8,47,619.00
2	TFT 18.5" HP V193 (G9W86AA) S.NO. 3CQ519296N, 987, 98S, 97G, 98W 97J, 97I, 98L, 99D, 97B, 99F, 96D, 989 97H, 97M, LGD, KQP, 97D, 973, 968	20 No.				8,47,619.00
	OUTPUT CST @ 5%			5 %		42,380.95
	FREIGHT & CARTAGE					8,000.00
	SHORT & EXCESS					0.05
	Total	40 No.				₹ 8,98,000.00

240

Amount Chargeable (in words)

INR Eight Lakh Ninety Eight Thousand Only

Company's VAT TIN : 071103070
 Company's CST No. : 071103070
 Company's Service Tax No. : AACCA4750
 Company's PAN : AACCA4750



FIRST GRADE FORCE
 No. 114
 SIGNATURE
 8/2/2016

Declaration

WARRANTY BY PRINCIPAL COMPANY ONLY. CHEQUE RETURN CHARGES Rs. 500/- IN CASE OF ANY DEFAULT / DELAY INTEREST @ 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 (2015-16)

Authorised Signatory

This is a Computer Generated invoice



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

Stock Entry
No. 148
33

TAX INVOICE CUM DELIVERY CHALLAN	CST No : LST No : PAN No : AABCI3372H TIN : 29910366996 Service Tax Reg No: AABCI3372HST001 Insurance No: LENMAR 201516	Extra copy
		Date and Time of Preparation of Invoice 15.10.2015 19:16:33 Date of Dispatch 15.10.2015

Bill To: Amity University Kant Kalwar, SP.1, NH-8, opp. Subham Resort, Jaipur. JAIPUR302001	Invoice No Invoice Date PO No PO Date CST No LST No	6400665543 15.10.2015 SICOI-AUJ/PO/IT/15-16/1618 09.09.2015 DL	
Ship To: Amity University Kant Kalwar, SP.1, NH-8, opp. Subham Resort, Jaipur. JAIPUR302001 Contact Person : Ravikant Pachauri Telephone # : 9660181101	SO No/Date Delivery No	4311016279 / 11.09.2015 5211793914	

Item Code	Item Description	Quantity	Unit Rate	Basic/ Assessable Value	Tax%	Tax Amount	Total Amount(INR)
80HR00CBIH	Personal Computer Laptop / Notebook Notebook LN E40-80 I3 4G 500G	87	31100.00	2705700.00	0.000	0.00	2705700.00
JH21969	NB Carrycase CASE_BO Lenovo 15.6in Basic Back pack	87	0.00			0.00	0.00
Sub Total:				2,705,700.00		0.00	

M. Kash
(F.G.F.)

299

28/10/15
Shankar



Received
28/10/2015

Remarks : No VAT / CST is applicable since these goods are sold under Sale in the mode of Import mode	Sub Total Octroi WCT Total Invoice Amount Less: Advance Net Amount Due	2,705,700.00 0.00 0.00 2,705,700.00 0.00 2,705,700.00
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Courier/Transport : BlueDart - Road Way Bill No : SICOI VIRTUAL BILLING No of Cases : Weight : 298.410	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
Receiver's Stamp & Signature		Authorised Signatory

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.

COPY

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, 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.



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 Kant Kalwar, SP.1, NH-8, opp. Subham Resort, Jaipur. JAIPUR302001	Invoice No Invoice Date PO No PO Date CST No LST No	6400665543 15.10.2015 SICOL-AUJ/PO/IT/15-16/1618 09.09.2015 DL	
Ship To: Amity University Kant Kalwar, SP.1, NH-8, opp. Subham Resort, Jaipur. JAIPUR302001 Contact Person : Ravikant Pachauri Telephone # : 9660181101	SO No/Date Delivery No	4311016279 / 11.09.2015 5211793914	

Item Code	Item Description	Quantity	Serial Numbers
80HR00CBIH	Personal Computer Laptop / Notebook Notebook LN E40-80 I3 4G 500G	87	MP1035GI MP1035G7 MP1035G9 MP1035GJ MP1035GT MP10376P MP103SV0 MP103SV1 MP103SVH MP103SVL MP103SVZ MP103SW3 MP103SW8 MP103SWB MP103SWF MP103SWP MP103SWV MP103SWX MP103SX1 MP103SX5 MP103SX7 MP103SXA MP103SXB MP103TWE MP103TJ MP103TWM MP103TWO MP103TWU MP103TX5 MP103TX8 MP103TXC MP103TXJ MP103TXS MP103TYH MP103TYV MP103US8 MP103USC MP103USN MP103USW MP103USX MP103UT1 MP103UTE MP103VLD MP1035FY MP09W2MJ MP09W2TW MP09W2V5 MP09W2ZQ MP09W3CY MP09W3F2 MP09W3FH MP09W3FS MP09W3FY MP09W3GI MP09W3GM MP09W3JY MP09W3JF MP09W3JN MP09W3JX MP09W3K4 MP09W3KZ MP09W3L2 MP09W3L9 MP103ITE MP103ITJ MP103ITM MP103ITS MP103ITU MP103IUE MP103IUJ MP103IUL MP103IUS MP1033FT MP1033FX MP1033G1 MP1033GC MP1033GE MP1033GK MP1035E3 MP1035EH MP1035EL MP1035EU MP1035F1 MP1035FC MP1035FP MP1035FT MP1035FY
4X40H21969	NB Carrycase CASE_BO Lenovo 15.6in Basic Back pack	87	

Handwritten notes:
 299
 28/10/15
 (E.G.E.)
 28
 56

Remarks :
 No VAT / CST is applicable since these goods are sold under Sale in the
 mode of Import mode

Payment Terms : 30 days from date of invoice

Courier/Transport : BlueDart - Road Way Bill No : SICOL VIRTUAL BILLING No of Cases : Weight : 298.410	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.
Receiver's Stamp & Signature	for Lenovo (India) Private Limited Authorised Signatory

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: roscasca_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.

COPY

Stacks
1/09



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

EX 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: LENMAR 201213

Date and Time of Preparation of Invoice: 20.12.2014 01:33:15
Date of Dispatch: 20.12.2014

Bill To:
Amity University
Kant Kalwar, SP-1, NH-8, OPP. Subham Resort
Jaipur 302001

Invoice No: 6400525650
Invoice Date: 20.12.2014
PO No: AUJ/PO/IT/14-15/1927
PO Date: 11.12.2014

6400525650
20.12.2014
AUJ/PO/IT/14-15/1927
11.12.2014

Authenticated By



Ship To:
Amity University
Kant Kalwar, SP-1, NH-8, OPP. Subham Resort
Jaipur 302001
Contact Person : Mr. Mukesh
Telephone # : 9654400180

CST No
LST No
LBT No
SO No/Date
Delivery No
ECC No

DL
4310866011 / 17.12.2014
5209377025

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	Quantity	Serial Numbers
10B3A0L9H	Personal Computer Desktop Desktop TC M73 1 G3240 4G 500 Chapter Id : 84715000	5	PG009TY7 PG009TY5 PG009TY9 PG009TY6 PG009TY8
60B0AAR6NP	Monitor E1922 Wide - Monitor (VGA) Chapter Id : 84715000	5	V900WHK0 V900WHK6 V900WH96 V900WH1H V900WH0R

Remarks :

Payment Terms : 30 days from date of invoice

Courier/Transport : BlueDart - Road
Way Bill No : 50244995975
No of Cases :
Weight : 78.300
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

Authorised Signatory

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.

Page: 1 / 1

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 # CITINBXX) Mail: roscasca_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.



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

AX INVOICE CUM DELIVERY CHALLAN Under rule 11 of Central Excise (no.2), Rules 2001)		CST No : 34370004091/DL.15-04-2005 LST No : 34370004091 PAN No : AABC13372H TIN : 34370004091 COMMISSIONARATE PONDICHERRY Insurance No: LENMAR 20I2I3	Duplicate for transporter Date and Time of Preparation of Invoice 20.12.2014 01:33:15 Date of Dispatch 20.12.2014
Registration No AABC13372HXM001	Range No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001	Central Excise Division No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001	

Bill To: Amity University Kant Kalwar.SP-1.NH-8.OPP.Subham Resort Jaipur302001	Invoice No Invoice Date PO No PO Date CST No LST No LBT No SO No/Date Delivery No ECC No	6400525650 20.12.2014 AUJ/PO/IT/14-15/1927 11.12.2014 DL 4310866011 / 17.12.2014 5209377025	Authenticated By 
Ship To: Amity University Kant Kalwar.SP-1.NH-8.OPP.Subham Resort Jaipur302001 Contact Person :Mr. Mukesh Telephone # :9654400180	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 TC M73 I G3240 4G 500 Chapter Id : 84715000	5	19859.40	99297.00	10.3	10228	Total Tax	5476.25	115001.25
60B8AAR6NP	Monitor E1922 Wide - Monitor (VGA) Chapter Id : 84715000	5	0.00				Total Tax	0.00	0.00
Sub Total:				99,297.00		10,228.00		5,476.25	

Excise Duty Payable : RUPEES TEN THOUSAND , TWO HUNDRED TWENTY-EIGHT ONLY Notification no.2/2008 CE dated 1/3/2008 Sl no.62) rks :	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	109,525.00 9,930.00 199.00 99.00 0.00 0.00 5,476.25 0.00 0.00 0.00 0.00 5,476.25 115,001.25 0.00 115,001.25
Payment Terms : 30 days from date of invoice		
Net Amount Due in Words : RUPEES ONE LAKH , FIFTEEN THOUSAND , ONE AND TWENTY-FIVE PAISE ONLY		

Courier/Transport : BlueDart - Road Way Bill No : 50244995975 No of Cases : Weight : 78.300	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
Receiver's Stamp & Signature		

E&O.E
Regd & Corp Office : LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2.DODDENAKUNDI VILLAGE, MARATHI HALLI OUTER RING ROAD, MARATHI HALLI 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 # CITI000000. 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, MARATHI HALLI OUTER RING ROAD, MARATHI HALLI 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 installa unless specifically agreed to otherwise by us.



Stock Entry no 33/106 (Original)

RETAIL INVOICE

COMPUTERS NETWORK & TELECOM INDIA PVT LTD.
 133, 1st Floor, Gant Nagar,
 1st Floor, Kailash, New Delhi 110065
 2nd Floor, 200, Siddarth Building,
 13, Nehru Place, New Delhi-19
 Ph: 011-47120000
 Fax: 011-47120000
 PAN NO. AAACC5719PSD001
 E-Mail: billing@cnitindia.net

Invoice No. **CNT/RI/2014-15/578**
 Delivery Note

Dated **29-Nov-2014**
 Model Terms of Trade

Supplier's Ref

Other Reference

Buyer's Order No

Dated

AUJ/PO/IT/14-15/1597
 Dispatch Document No.

27-Oct-2014
 Dated

Despatched through

Destination

Terms of Delivery


Consignee

Amity University
 SI-1, NH-8 Opp. Shubham Resorts,
 Kant Katar, Jaipur
 Rajasthan

Buyer (if other than consignee)

Amity University
 SI-1, NH-8 Opp. Shubham Resorts,
 Kant Katar, Jaipur
 Rajasthan

Sl No	Description of Goods	CST %	Quantity	Rate per	Amount
1	Lenovo Think Center Core i5/ 8GB RAM/ 500GB HDD/ DVD RW with Additional 2GB Graphic Card with NVIDIA Chipset 3 Years Onsite Warranty M/N: PG038NQQ/NQG/NR1/NQV/ NQX/NQY/NQW/NQT/NQU/NR0/ NQ2/NQ3/NQ4/NQ5/NQ6/NQ7/ NQ8/NQ9/NQ0/NQ1/NQ2/NQ3/ NQ4/NQ5/NQ6/NQ7/NQ8/NQ9	5	20 Nos	41,000.00 Nos	8,20,000.00
2	Lenovo 19.5" TFT V10/V11/V12/V13/V14/V15/ V16/V17/V18/V19/V20/V21/ V22/V23/V24/V25/V26/V27/ V28/V29/V30/V31/V32/V33/ V34/V35/V36/V37/V38/V39	5	20 Nos		
					8,20,000.00
CST @ 5%					41,000.00
					8,61,000.00

Received
5/12/2014


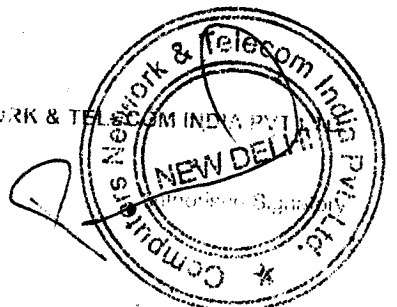
Amount Chargeable (in words)
INR Eight Lakh Sixty One Thousand Only
 C-T Amount (in words)
INR Forty One Thousand Only (₹ 41,000.00)

40 Nos **₹ 8,61,000.00**
 GST % Assessment Value C-T Amount
 5% 8,20,000.00 41,000.00

Company's VAT TIN : 07080192516
 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 along with overdue interest @24% P.A.

for COMPUTERS NETWORK & TELECOM INDIA PVT LTD




lenovo.

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

Stock Entry no - 21/69


TAX INVOICE CUM DELIVERY CHALLAN (Under rule 11 of Central Excise (no.2), Rules 2001)			CST No : 34370004091/Dt.15-04-2003 LST No : 34370004091 PAN No : AABC13372H TIN : 34370004091 COMMISSIONARATE PONDICHERRY Insurance No: LENMAR 201213	Date and Time of Preparation of Invoice 19.08.2014 15:05:43 Date of Dispatch 19.08.2014
Registration No AABC13372HXM001	Range No. 1 Vellalar Nagar Manjakuppam Cuddalore 607 001	Central Excise Division No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001		

Bill To: Amity University Rajasthan SP1, HBI-8, Kant Kalwar Jaipur 303007	Invoice No 19.08.2014 Invoice Date PO No PO Date CST No LST No LBT No SO No/Date Delivery No ECC No	6400521894 19.08.2014 AUR/Jaipur/14-15/896 25.07.2014 DL 4310786395 / 02.08.2014 5208262572	Authenticated By 
---	---	---	--

Ship To: Amity University Rajasthan SP1, HBI-8, Kant Kalwar Jaipur 303007 Contact Person : Mr. Ravikant Pachauri Telephone # : 09660181101	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)
10B3A05U1H	Personal Computer Desktop Desktop TC M73 L_G3220 -IG 500 Chapter Id : 84715000	44	19859.25	873807.12	10.3	90002.32	Total Tax	48190.47	1011999.91
60BDAAR6NP	Monitor E1922s Wide - Monitor (VGA) Chapter Id : 84715000	44	0.00				Total Tax	0.00	0.00
Sub Total:				873,807.12		90,002.32		48,190.47	

Excise Duty Payable : RUPEES NINETY THOUSAND , TWO AND THIRTY-TWO PAISE ONLY (Notification no.2/2008 CE dated 1/3/2008 SI no.62) Remarks : Payment Terms : 30 days from date of invoice Net Amount Due in Words : RUPEES TEN LAKHS , ELEVEN THOUSAND , NINE HUNDRED NINETY-NINE AND NINETY-ONE PAISE ONLY	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	963,809.44 87,380.89 1,747.62 873.81 0.00 0.00 48,190.47 0.00 0.00 0.00 0.00 48,190.47 1,011,999.91 0.00 1,011,999.91
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Courier/Transport : BlueDart - Road Way Bill No : 50244957943 No of Cases : Weight : 688.160 Receiver's Stamp & Signature	We certify that the party has given above the 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.  10/09/2014 for Lenovo (India) Private Limited Authorized Signatory
--	--

FR&F:
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: roscusca_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.

CNT

RETAIL INVOICE

Sted City 17/54

(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 :urmita@cntindia.net

Invoice No. **CNT/RI/2014-15/195**
Delivery Note

Dated **9-Jun-2014**
Mode/Terms of Payment

Consignee
AMITY UNIVERSITY
Rajasthan
SP- 1, HH-8,
Kant Kalwar, Jaipur

Supplier's Ref.
Buyer's Order No. **AUR/Jaipur/14-15/500**
Despatch Document No.

Other Reference(s)
Dated **6-Jun-2014**
Dated

Buyer (if other than consignee)
AMITY UNIVERSITY
Rajasthan
SP 1, HH-8,
Kant Kalwar, Jaipur

Despatched through
Destination
Terms of Delivery

Sl No.	Description of Goods	CST %	Quantity	Rate	per	Amount
1	LENOVO DESKTOP M72E Part No. 3597xxx Dual Core/ 4GB RAM/ 500GB HDD/ DOS/ 3Years Onsite Warranty S/NO. PG0047P3, 47C4	5	2 Nos	21,904.76	Nos	43,809.52
2	Lenovo 18.5" TFT S/NO. V9006F7F, 7286	5	2 Nos			
CST @ 5%						
						43,809.52
						5 % 2,190.48

Total **4 Nos** ₹ **46,000.00**

Amount Chargeable (in words)
INR Forty Six Thousand Only

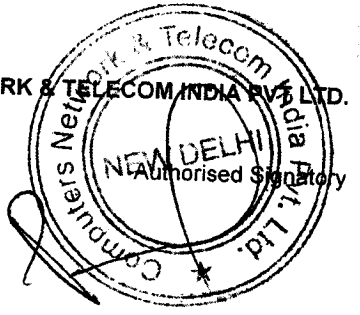
CST Amount (in words)
INR Two Thousand One Hundred Ninety and Forty Eight paise Only (₹ 2,190.48)

E. & O.E
CST % Assessable Value CST Amount
5 % 43,809.52 2,190.48

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

for **COMPUTERS NETWORK & TELECOM INDIA PVT LTD.**



This is a Computer Generated Invoice

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

Iris Computers Ltd.

38- A. Small Plots, Gandhi Nagar,
Jammu-180004

DELIVERY CHALLAN

28
05

Page 1

Original Buyer's Copy

Bill To

Amity University
SP-1, NH-8, Opp Shubham
Resorts Mant Kalwar
Jaipur
JAIPUR-300219

Ship To

Amity University
SP-1 NH-8, Opp Shubham
Resorts Mant Kalwar
JAIPUR-300219

LST No

SHIPMENT NO. **N204-21-1311-050**
SHIPMENT DATE 21/11/13,
Customer Order No. PO-468/698
Customer Order Date 24/10/13
ORDER NO. N204-27-1310-067
ORDER DATE 24/10/13
DELIVERY CHALLAN NO N204-21-1311-050
DELIVERY CHALLAN DATE 21/11/13
Payment Terms Code 45DAYS
Due Date 05/01/14
Terms of Delivery Door Delivery

Sr No	Item No.	Item Description	Qty	Unit	Rate(Rs.)	Tax Rate	Amount(Rs.)
1	35972K1	Lenovo NO OS - H61/G2020/4GB/500GB/N	12	Nos	17,000.00	0	204,000.00
2	60A7AAR1NP	Lenovo 18.5" Wide Monitors	12	Nos	6,000.00	0	72,000.00

FORM APPLICABLE NO

Total Taxable Amount	276,000.00
Excise Amount	0.00
CST	0.00
Add. VAT	
Service Tax @ 12.36 %	0.00
Freight Recovered	0.00
Octroi Recovered	0.00
Sub Total	276,000.00
Less cash Discount on Base value	0.00
Rounding Off	0.00
TOTAL	276,000.00

Input Tax Credit is available on this Invoice copy

RUPEES TWO LAKH SEVENTY SIX THOUSAND AND ZERO PAISA ONLY

Service Tax No. AAAC19670HST001 VAT/TIN/LST NO 01301050916 CST NO. 01301050916

Terms & Conditions

- Late Payment Fee of 2% per month will be charged in case of delay in payment, on the outstanding invoice value.
- In the event of default in payment beyond agreed period Iris will have the right to repossess the goods without further notice
- All payments should be made by A/C payee Cheque or DD in favour of 'IRIS COMPUTERS LTD'
- In case any cheque is dishonored a service charges of Rs. 1000+Service Tax will be charged.
- Responsibility of warranty lies with the manufacturer only.
- Statutory Forms , if applicable, must be issued in advance or else tax be charged.

Receiver's Signature

For Iris Computers Ltd

Authorized Signatory



BILL OF SALE CUM DELIVERY CHALLAN

507
5

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Sakarpuria Arena
Abbigodi Hoser Main Road
BANGALORE, 560030
INDIA

PAN#AAACC9862FST#AAACC9862FST002

Hewlett Packard India Sales Pvt Ltd
Plot No. 30, IIA, 35, 26, 27A
Sector 8

III, Pattnagar
Gurgaon, Haryana 126153
INDIA

INVOICE TO:
AMITY UNIVERSITY
Japur, SP LNH-8, Opp. Shubham Resorts,
Koti Kolar,
JAIPUR - RAJASTHAN
INDIA

Order Date
15.01.2013

Purchase Order Number
2K/AI/R/RAJASTHAN/PU (323)

PO No: 328

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

SHIP TO:
AMITY UNIVERSITY
Japur, SP LNH-8, Opp. Shubham Resorts,
Koti Kolar,
JAIPUR - RAJASTHAN
INDIA

PLEASE DIRECT ALL INQUIRIES TO
SHAMIM HARIQ

For the purpose of this invoice, the goods are being supplied to the consignee as per the order placed with the seller. The goods are being supplied to the consignee as per the order placed with the seller. The goods are being supplied to the consignee as per the order placed with the seller.

Carrier Name CCI	Delivery Note Number 0047074405	Customer No. 00027705	HP Order No.	Ship to Ref.
---------------------	------------------------------------	--------------------------	--------------	--------------

COMMENTS
Cont - Mr. Ravi Kant # 9911573506
HP PAN = AAACC9862F. Declaration Available

9/7/13

Ser.	Item#	Description	Quantity	Unit Price	Amount
319	0100	ASV72AA #ACI MONITOR - HP L1V1011 18.5 inch LED LCD Monitor INDIA OPTION ACI ACI India - English localization NPI ECLIPSE No. 8777850 ECLIPSE No. 8777850 ESI 8CM1321WSS	1EA	52000	52000
320	0200	HP Deskjet 9270 Q1035W HP Part # 333-M1 PC.compatible Q1025W HP Part # 333-M1 PC.compatible Q10319W HP Part # 333-M1 PC.compatible Kit OPTION ACI India - English localization Q1025W S00CW 7200RPM SATA 1.5 Hard Drive	1EA 1EA 1EA 1EA 1EA	12000 12000 12000 12000 12000	12000 12000 12000 12000 12000

Please send invoice copy or reference invoice copy



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt Ltd
 (Registered Office)
 24 Salarpurra Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA

PAN: AAAC09862H-ST: AAAC09862H1002

Date/Time
 17.07.2013 / 19:16:25

Number
 J9P6141236

Page
 1 of 4

Order Date: 15.07.2013
 Purchase Order Number: 2K/AUR/RAJASTHAN/701307127

HP Office: 24 Salarpurra Arena
 Plot No. 24, Phase 1, Sector 5
 Sector 5
 HE, Pantnagar
 Greater Noida 201313
 (UP)

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

EXPORT TO:
 AMITY UNIVERSITY
 Export: SP-ENHES Opp. Shubham Resorts,
 Kirti Kulkarni,
 JAIPUR - RAJASTHAN
 INDIA

Ship to:
 AMITY UNIVERSITY
 Jaipur, SP-ENHES Opp. Shubham Resorts,
 Kirti Kulkarni,
 JAIPUR - RAJASTHAN
 INDIA

PLEASE DIRECT ALL INQUIRIES TO

SHAMPA KARIQ

All goods are intended for export to the United States of America.
 This bill is valid in INDIA. For other countries, it is not valid.
 All the commodities, technology or software were embargoed from export to the United States
 under the Export Administration Regulations.
 Exporting to Restricted Countries is prohibited.

Terms of Payment

NET 30

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship to Loc
CCI	0047074405	J90021908	J9P6141236	INDIA

COMMENTS

Cont. Mr. Ravi Kant # 9911573500
 HD PAN # AAAC09862H - Declaration Available

Quantity	Description	Unit	Unit Price	Total Price

FOR HEWLETT-PACKARD INDIA SALES PVT LTD

AUTHORISED SIGNATURE



Items imported are traded transactions.
 Remaining items are manufactured products and
 exempted from payment of excise duty by notification
 No. 50/2003 CE (as amended) and exempted from central
 sales tax by DC against Form C (with notification no.
 22 xx/08/Varaha Jan/2005 dated Jan 9, 2005)

26
5

CNT

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
E-Mail :sales@cntindia.net

Invoice No. **CNT/RI/2013-14/200**
Dated **3-Jul-2013**
Delivery Note
Mode/Terms of Payment **35-45Days**
Supplier's Ref. Other Reference(s)

Consignee
Amity University (Jaipur)
SP-1, NH-8, Opp. Shubham Resorts,
Kant Kalwar, Jaipur
Rajasthan

Buyer's Order No. Dated
2K/AURJ/Rajasthan/PO/13-14/322 **28-Jun-2013**
Despatch Document No. Dated

Buyer (if other than consignee)
Amity University (Jaipur)
SP-1, NH-8, Opp. Shubham Resorts,
Kant Kalwar, Jaipur
Rajasthan

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	CST %	Quantity	Rate	per	Amount
1	LENOVO DESKTOP M72E Part No. 3597xxx Dual Core 2.70Ghz/2GB RAM/ 250GB HDD/3 Years Warranty	5	2 Nos	18,333.33	Nos	36,666.66
2	Lenovo 18.5" TFT	5	2 Nos			36,666.66
	CST @ 5% ROUND OFF				5 %	1,833.33
						0.01
	Total		4 Nos			₹ 38,500.00

Amount Chargeable (in words) **INR Thirty Eight Thousand Five Hundred Only**
CST Amount (in words) **INR One Thousand Eight Hundred Thirty Three and Thirty Three paise Only (₹ 1,833.33)**
CST % Assessable Value CST Amount
5 % 36,666.66 1,833.33
E. & O.E

Remarks:
455- 4.2.13
Company's VAT TIN : 07680193516
Company's CST No. : LC/89/193516/0297
Company's Service Tax No. : AAACC5719PSD001
Company's PAN : AAACC5719P



11/07/2013

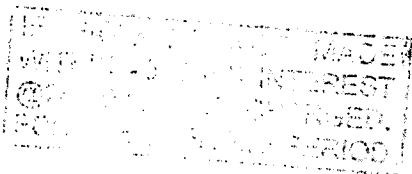
Desktop S.No: 21535972J4PG E5513
21535972J4PG E5314

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 : 03.07.2013
for **COMPUTERS NETWORK & TELECOM INDIA PVT LTD.**

Authorised Signatory

This is a Computer Generated Invoice



RETAIL INVOICE

(Triplicate)

25/03



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/2013-14/27	Dated 19-Apr-2013
Delivery Note	Mode/Terms of Payment 35-45Days
Supplier's Ref.	Other Reference(s)

Consignee
Amity University (Jaipur)
 SP-1, NH-8, Opp. Shubham Resorts,
 Kant Kalwar, Jaipur
 Rajasthan

Buyer's Order No. 2K/AURJ/Rajasthan/PO/13-14/42	Dated 10-Apr-2013
Despatch Document No.	Dated
Despatched through	Destination

Buyer (if other than consignee)
Amity University (Jaipur)
 SP-1, NH-8, Opp. Shubham Resorts,
 Kant Kalwar, Jaipur
 Rajasthan

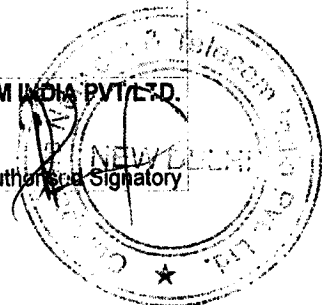
Terms of Delivery

Sl No.	Description of Goods	CST %	Quantity	Rate	per	Amount
1	LENOVO DESKTOP M72E Part No. 3597xxx Dual Core 2.70Ghz/2GB RAM/ 250GB HDD/3 Years Warranty S/N: PG85301/1168554 PG85716/1168555/PG85609	5	5 Nos	18,333.33	Nos	91,666.65
2	Lenovo 18.5" TFTS V30A117/V30A195/V30A201. S/N: V30A115/V30A111	5	5 Nos			91,666.65
					5 %	4,583.33
						0.02
	Total		10 Nos			₹ 96,250.00

Amount Chargeable (in words) INR Ninety Six Thousand Two Hundred Fifty Only	E. & O.E
CST Amount (in words) INR Four Thousand Five Hundred Eighty Three and Thirty Three paise Only (₹ 4,583.33)	CST % Assessable Value CST Amount 5 % 91,666.65 4,583.33

Remarks:
 455- 4.2.13
 Company's VAT TIN : 07680192516
 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

Date & Time : 19.04.2013
 for **COMPUTERS NETWORK & TELECOM INDIA PVT LTD.**
 Authorised Signatory



This is a Computer Generated Invoice

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

Stock Entry

04/04/2013

No. 24/04

CNT

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

Table with 2 columns: Field Name, Value. Fields include Invoice No. (CNT/RI/2013-14/2), Dated (3-Apr-2013), Delivery Note, Mode/Terms of Payment (35-45Days), Supplier's Ref., Other Reference(s).

Consignee Amity University (Jaipur) SP-1, NH-8, Opp. Shubham Resorts, Kant Kalwar, Jaipur Rajasthan

Table with 2 columns: Field Name, Value. Fields include Buyer's Order No. (2K/AURJ/Rajasthan/po/12-13/1291), Dated (5-Mar-2013), Despatch Document No., Destination, Despatched through.

Buyer (if other than consignee) Amity University (Jaipur) SP-1, NH-8, Opp. Shubham Resorts, Kant Kalwar, Jaipur Rajasthan

Terms of Delivery

Main invoice table with columns: SI No., Description of Goods, CST %, Quantity, Rate, per, Amount. Includes items for LENOVO DESKTOP M72E and Lenovo 18.5" TFT, with a total amount of ₹ 5,77,500.00.

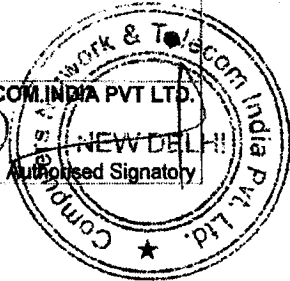
Summary table for Amount Chargeable (in words) and CST Amount. Shows INR Five Lakh Seventy Seven Thousand Five Hundred Only and CST Amount of ₹ 27,500.00.

CST Amount (in words) INR Twenty Seven Thousand Five Hundred Only (₹ 27,500.00)

Remarks: 455- 4.2.13 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

Date & Time : 04.04.2013 for COMPUTERS NETWORK & TELECOM INDIA PVT LTD. Authorised Signatory



This is a Computer Generated Invoice

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

Handwritten initials/signature at the bottom left.

RETAIL INVOICE

(Original)

Stock Entry No. (22/4)
CNT

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/2012-13/455	Dated 4-Feb-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2k/AURJ/Rajasthan/Po/12-13/1133	Dated 23-Jan-2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
Amity University
 SP-1, NH-8, Opp. Shubham Resorts,
 Kant Kalwar, Jaipur
 Rajasthan

Buyer (if other than consignee)
Amity University
 SP-1, NH-8, Opp. Shubham Resorts,
 Kant Kalwar, Jaipur
 Rajasthan

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	LENOVO DESKTOP M72E Part No. 3597xxx Dual Core 2.70Ghz/2GB RAM/ 250GB HDD/3 Years Warranty	95 Nos	18,333.33	Nos	17,41,666.35
2	Lenovo 18.5" TFT	95 Nos			17,41,666.35
	CST @ 5% ROUND OFF			5 %	87,083.32
					0.33
Total		190 Nos			₹ 18,28,750.00

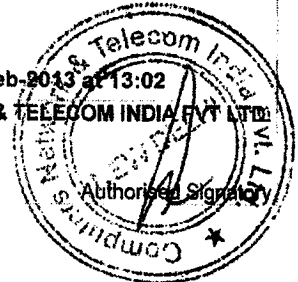
Amount Chargeable (in words)
INR Eighteen Lakh Twenty Eight Thousand Seven Hundred Fifty Only
 CST Amount (in words)
INR Eighty Seven Thousand Eighty Three and Thirty Two paise Only (₹ 87,083.32)

E & O.E
 CST % Assessable Value CST Amount
 5 % 17,41,666.35 87,083.32

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

Date & Time : 4-Feb-2013 at 13:02
 for **COMPUTERS NETWORK & TELECOM INDIA PVT LTD**



This is a Computer Generated Invoice

Stamp: RECEIVED
 DATE: 04 FEB 2013
 TIME: 13:02
 FOR: ACCOUNTS DEPARTMENT

BILL OF SALE CUM DELIVERY CHALLAN

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

21
4

Date/Time 25.01.2013 / 14:39:31	Number 19P684364312	Price 1 - 5
------------------------------------	------------------------	----------------

Order Date 10.01.2013	Purchase Order Number 2K/AU/RAJASTHAN/PO/12-13-19-5
--------------------------	--

Hewlett Packard India Sales Pvt Ltd
Plot No 9/10/11A SS 30, 11A
Sector 7
Old Palamalli
Chennai-600 081
INDIA
HPN1255512554 PDS 125512554
INVOICE TO
AMITY UNIVERSITY
JAIPUR, SP-1, NH-8, OPP SHUBHAM
RESORTS KANT KAIWAR
JAIPUR - RAJASTHAN
INDIA

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

SHIP TO:
AMITY UNIVERSITY
JAIPUR, SP-1, NH-8, OPP SHUBHAM
RESORTS KANT KAIWAR
JAIPUR - RAJASTHAN
INDIA

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 procedures on the condition that they 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 0M6214759	Customer No 190023708	HP Order No 19P684364312	Ship by Date 25.01.2013

COMMENTS
DCCI AXAH, HP PAN - AAACC9862F
CITY: Mr. Ravi Kant Pachauri, # 9911573500

Sl. No.	Invoice	Description	Quantity	Unit Price	Amount
512	0100	ASV72AA #ACJ MONITOR - HPLV1911 18.5-InchLEDLCDMonitor INDIA OPTION ACJ ACJ India - English localizat XPE1 ECLIPSE No. 89273053 Contract no: CST 5.00 % 6CM2460B71,6CM2460BL1,6CM2460BL5,6CM2460BL6 6CM2460BL9,6CM2460BLH,6CM2460BNT,6CM2460BPG 6CM2460BPH,6CM2460HRS,6CM2460BRT,6CM2460CT8 6CM2460D76,6CM2460D79,6CM2460D7C,6CM2460D7H 6CM2460D7J,6CM2460D7K,6CM2460D7M,6CM2460DB6 6CM2460DB11,6CM2460DBJ,6CM2460DDV,6CM2460DF1 6CM2460DF5,6CM2460DFI,6CM2480GHL,6CM2480GHM 6CM2480HRT,6CM2480HRZ	30 EA	5,800.00	174,000.00
512	0200	Bundle 97513685 Q1035AV (QTY: 1) HP Pro 3330 M1 PC consisting of: QV028AV (QTY: 1) HP Pro 3330 Series MT 300W JPN' Chassis	30 EA	24,500.00	735,000.00

Please send invoice copy or reference invoice no: and remil Continued

I certify that the statements contained in this invoice are true and correct
HP India Corp

CST Input Credit is NOT available on this invoice

BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
 Registered Office:
 24 Sarajpura Arera
 Adugodi, Hinar Math Road
 BANGALORE - 560030
 INDIA

Date/Time
 25.01.2013 / 14:39:31

Number
 J9P6059254

Page
 3 of 5

Order Date
 10.01.2013

Purchase Order Number
 2K/AUR/RAJASTHAN/PO-12-13-1035

Hewlett Packard India Sales Pvt Ltd
 Plot No. 10, Sector 17A, Gurgaon
 New Delhi
 India

Region Code
 Consign to: AMITY UNIVERSITY
 L.C # :
 Flight Vessel No.
 Freight Terms: CFR JAIPUR

INVOICE TO:
 AMITY UNIVERSITY
 JAIPUR, SP-1, NH-8 OPP. SHUBHAM
 RESORTS KANT KALWAR
 JAIPUR - RAJASTHAN
 INDIA

SHIP TO:
 AMITY UNIVERSITY
 JAIPUR, SP-1, NH-8 OPP. SHUBHAM
 RESORTS KANT KALWAR
 JAIPUR - RAJASTHAN
 INDIA

PLEASE DIRECT ALL INQUIRIES TO SIAMM, TARIQ				
<p>The goods and services are licensed by the United States Government and exported from India. It is prohibited to re-export to any country contrary to U.S. law prohibited rights, commodities, technology or software were authorized for export from the United States under special authorization license procedure on the condition that they not be re-exported without approval from the United States authorities.</p>				<p>Terms of Payment NET 30 Days</p>
Customer Name	Delivery Note Number	Customer No.	HP Order No.	Ship By Date
AMITY	0046214759	J90023708	J9P68404332	25.01.2013

HP India Sales Pvt Ltd
 Plot No. 10, Sector 17A, Gurgaon
 New Delhi - 110029
 India
 Tel: +91 11 4610 1000

Serial	Item	Description	Quantity	Unit Price	Amount
	QM334AV	No Included ODD	1		
	QU018AV	8GB DDR3-1333 (2x4GB) Pysc RAM	1		
	QI180AV	HP 3.3.3 A330 MT Warranty OPTION AB4 Singapore - English localization API2 ECLIPSE No. 892730-3 Contract no: CSI	1		
	INA304W1Y5	INA304W1XF, INA304W1XM, INA304W1XI INA304W1XK, INA304W1XJ, INA304W1XH, INA304W1YG INA304W1XQ, INA304W1XP, INA304W1XN, INA304W1Y9 INA304W1XD, INA304W1Y8, INA304W1Y7, INA304W1Y1 INA304W1Y3, INA304W1Y2, INA304W1Y1, INA304W1Y0 INA304W1XZ, INA304W1XC, INA304W1XR, INA304W1NG INA304W1Y4, INA304W1YX, INA304W1XW, INA304W1YX INA304W1XT, INA304W1XV	5	500.00	2500.00
	Subtotal				2500.00
	GST				450.00

Please send invoice copy or reference invoice no. and remit Continue

I certify that the signatures contained in this document are true and correct
 HP INDIA COPY

GST Input Credit is NOT available on this invoice

RETAIL INVOICE

(Triplicate)

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
Consignee

Amity University
SP-1, NH-8, Opp. Shubham Resorts,
Kant Kalwar, Jaipur
Rajasthan

Buyer (if other than consignee)

Amity University
SP-1, NH-8, Opp. Shubham Resorts,
Kant Kalwar, Jaipur
Rajasthan

Invoice No.
CNT/RI/2012-13/304
Delivery Note

Supplier's Ref.

Buyer's Order No.
2k/AURJ/Rajasthan/PO/12-13/727
Despatch Document No.

Despatched through

Terms of Delivery

Dated
15-Oct-2012
Mode/Terms of Payment

Other Reference(s)

Dated
21-Sep-2012
Dated

Destination

3
19

Stock Entry
no.

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	LENOVO DESKTOP M72E Part No. 3597xxx Dual Core 2.70GHz/2GB RAM/ 250GB HDD/3 Years Warranty	5	10 Nos	18,333.33	Nos	1,83,333.30
2	AOC 18.5" TFT	5	10 Nos			1,83,333.30
	CST @ 5% ROUND OFF				5 %	9,166.67 0.03
	Total		20 Nos			₹ 1,92,500.00

Amount Chargeable (in words)

INR One Lakh Ninety Two Thousand Five Hundred Only

E. & O.E

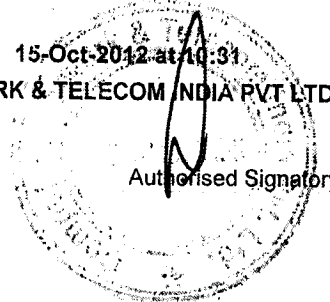
Company's VAT TIN : **07680193516**
Company's CST No. : **LC/89/193516/0297**
Company's Service Tax No. : **AAACC5719PSD001**
Company's PAN : **AAACC5719P**

16/10/2012

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 : **15-Oct-2012 at 10:31**
for **COMPUTERS NETWORK & TELECOM INDIA PVT LTD.**



Authorised Signatory

This is a Computer Generated Invoice

MADE IN INDIA
REGISTERED
GST NO. AAACC5719P
CIN NO. U72900DL2005PTC000000

RETAIL INVOICE

(Duplicate)

COMPUTERS NETWORK & TELECOM INDIA PVT LTD.

33, 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
Consignee

Amity University
SP-1, NH-8, Opp. Shubham Resorts,
Kant Kalwar, Jaipur
Rajasthan

Buyer (if other than consignee)
Amity University
SP-1, NH-8, Opp. Shubham Resorts,
Kant Kalwar, Jaipur
Rajasthan

Invoice No.
CNT/RI/2012-13/202
Delivery Note

Dated
27-Aug-2012
Mode/Terms of Payment

Supplier's Ref.
Buyer's Order No.
2k/AURJ/Rajasthan/po/2012-13/458
Despatch Document No.

Other Reference(s)
Dated
20-Jul-2012
Dated

Despatched through
Terms of Delivery

Destination

3
16

SI No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	LENOVO DESKTOP M71E Part No. 3156xxx Dual Core 2.70Ghz/2GB RAM/ 250GB HDD/3 Years Warranty	5	29 Nos	14,047.61	Nos	4,07,380.69
2	AOC 18.5" TFT	5	36 Nos	4,285.71	Nos	1,54,285.56
						5,61,666.25
CST @ 5% ROUND OFF						28,083.31
						0.44
Total			65 Nos			₹ 5,89,750.00

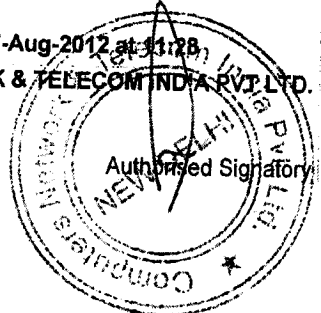
Amount Chargeable (in words)
NR Five Lakh Eighty Nine Thousand Seven Hundred Fifty Only

E. & O.E

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/- V. will be charged for every cheque bounced alongwith overdue interest @24% P.A

Date & Time : **27-Aug-2012 at 11:28**
for **COMPUTERS NETWORK & TELECOM INDIA PVT LTD.**



This is a Computer Generated Invoice

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

RETAIL INVOICE

(Duplicate)

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
Consignee

Anity University
SP-1, NH-8, Opp. Shubham Resorts,
Kant Kalwar, Jaipur
Rajasthan

Buyer (if other than consignee)

Amity University
SP-1, NH-8, Opp. Shubham Resorts,
Kant Kalwar, Jaipur
Rajasthan

Invoice No.
CNT/RI/2012-13/201
Delivery Note

Supplier's Ref.

Buyer's Order No.
2kAURJ/Rajasthan/PO/2012-13/444
Despatch Document No.

Despatched through

Terms of Delivery

Dated
27-Aug-2012
Mode/Terms of Payment

Other Reference(s)

Dated
18-Jul-2012
Dated

Destination

3
17

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	LENOVO DESKTOP M71E Part No. 3155xxx Dual Core 2.70GHz/2GB RAM/ 1 TB HDD/3 Years Warranty S/N: L94PP65 L94PT49.	5	2 Nos	18,095.23	Nos	36,190.46
					5 %	1,809.52 0.02
			Total		2 Nos	₹ 38,000.00

CST @ 5%
ROUND OFF

S/N: ~~ACC KR 92 215 532 21~~
~~ACC KR 76 602620 46~~

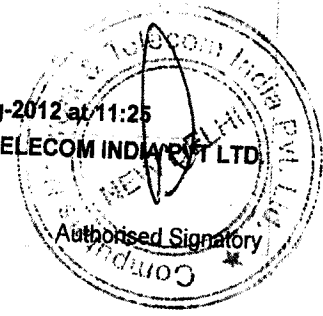
Amount Chargeable (in words)
Thirty Eight Thousand Only

E. & O.E

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 along with overdue interest @24% P.A

Date & Time : 27-Aug-2012 at 11:25
for **COMPUTERS NETWORK & TELECOM INDIA PVT LTD.**



This is a Computer Generated Invoice

NO CASH ON DELIVERY
WITHIN 15 DAYS INTEREST
@24% P.A. IS CHARGED.
FOR THE ENTIRE PERIOD

RETAIL INVOICE

(Tripartite)

COMPUTERS NETWORK & TELECOM INDIA PVT LTD.

303, 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/2012-13/102
Delivery Note

Dated
21-Jun-2012
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

B
14

Amity University
SP-1, NH-8, Opp. Shubham Resorts,
Kant Kalwar, Jaipur
Rajasthan

Buyer's Order No. Dated
2K/AJR/Rajasthan/PO/2012-13/268 **15-Jun-2012**
Despatch Document No. Dated

Despatched through Destination

Buyer (if other than consignee)

Terms of Delivery

Amity University
SP-1, NH-8, Opp. Shubham Resorts,
Kant Kalwar, Jaipur
Rajasthan

Sl No.	Description of Goods	VAT %	Quantity	Rate per	Amount
1	Lenovo Desktop Dual Core Processor 2.70GHZ, 2GB Ram, 250GB HDD, DOS, 3 Years Warranty	5	21 Nos	18,333.33 Nos	3,84,999.93
2	AOC 18.5" TFT	5	21 Nos		3,84,999.93
CST @ 5% ROUND OFF					19,250.00
			Total	42 Nos	₹ 4,04,250.00

Amount Chargeable (in words)

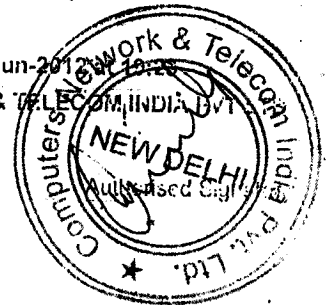
Four Lakh Four Thousand Two Hundred Fifty Only

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

**IF PAYMENT NOT MADE
WITHIN 15 DAYS INTEREST
WILL BE CHARGED
FOR THE SAME PERIOD**

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 : 21-Jun-2012 15:26
for COMPUTERS NETWORK & TELECOM INDIA PVT



This is a Computer Generated Invoice

RETAIL INVOICE

(Original)



NETWORK & TELECOM INDIA PVT LTD
 ROOM, SANT NAGAR,
 KAILASH, NEW DELHI-110065
 TAX NO:-AAACC5719PSD001
 AAACC5719P
 011-47120000-30
 Sales@cntindia.Net

Invoice No. CNT/RI/2011-12/489	Dated 15-Nov-2011
Delivery Note	Terms of Payment
Supplier's Ref. Dipesh Sir	Other Reference(s)
Buyer's Order No. 2K/AUR/Jaipur/PO/11-12/952	Dated 3-Nov-2011
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
Amity University Rajasthan
 A/c Amity Institute Of
 Bio-technology, SP-1,
 HH-8, Kant Kalwad,
 Jaipur

Buyer (if other than consignee)
Amity University Rajasthan
 A/c Amity Institute Of,
 Bio-technology, SP-1,
 HH-8, Kant Kalwad,
 Jaipur

Description of Goods	Quantity	Rate	per	Amount
LENOVO DESKTOP M60 Part No. 1193xxx Intel Core 3.0GHz/2GB Ram/ 250GB HDD/ 3 Years Warranty AOC 15.6" TFT CST@5% ROUND OFF	10 NOS	16,666.66	NOS	1,66,666.60
	10 NOS			1,66,666.60
			5 %	8,333.33 0.07
Total	20 NOS			1,75,000.00

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

Amount Chargeable (in words)
Rs. One Lakh Seventy Five Thousand Only

E. & O. E.

Company's VAT TIN No. : **07680193516**

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

for **COMPUTERS NETWORK & TELECOM INDIA PVT LTD**

 Authorised Signatory

RETAIL INVOICE

(Duplicate)

COMPUTERS NETWORK & TELECOM INDIA PVT LTD
 33, 2ND FLOOR, SANT NAGAR,
 EAST OF KAILASH, NEW DELHI-110065
 SERVICE TAX NO:-AAACC5719PSD001
 PAN NO:-AAACC5719P
 PH NO:-011-47120000-30
 E-Mail Sales@cntindia.Net

Invoice No. CNT/RI/2011-12/158	Dated 7-Jun-2011
Delivery Note	Terms of Payment
Supplier's Ref. Dipesh Sir	Other Reference(s)
Buyer's Order No. 2k/amity/jaipur/11-12/201	Datec 19-May-2011
Despatch Document N	Datec
Despatched through	Destination
Terms of Delivery	

Consigner
Amity University Rajasthan
 SP-1, NH-8, KANT KALWAD,
 JAIPUR(RAJASTHAN)
 ASHISH CHAUHAN(9309475653)

Buyer (if other than consignee)
Amity University Rajasthan
 SP-1, NH-8, KANT KALWAD,
 JAIPUR(RAJASTHAN)
 ASHISH CHAUHAN(9309475653)

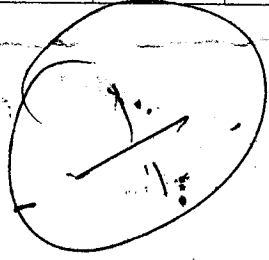
Description of Goods	Quantity	Rate	per	Amount
LENOVO DESKTOP A-58 E3200(2.40GHZ, 1MB L2 CACHE 1GB RAM/250GB SATA HDD/ MOUSE/ KEYBOARD/3 YEARS ON SITE AOC 15.6" TFT	105 NOS	10,744.00	NOS	11,28,120.00
	105 NOS	4,113.14	NOS	4,31,879.70
				15,59,999.70
CST@5% ROUND OFF			5 %	77,999.99
				0.31
Total	210 NOS			16,38,000.00

Received
09/06/11
(Subrat Rout)
IT-AUR

REGISTRAR

Amount Chargeable (in words) E & O.E
Rs. Sixteen Lakhs Thirty Eight Thousand Only

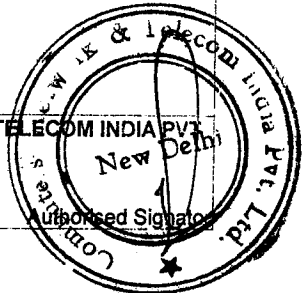
AIR SECURITY
 MAIN GATE
 Sl. No. 411 Date 9/6
 Signature *[Signature]*



Company's VAT TIN No. : 07680193516

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

for **COMPUTERS NETWORK & TELECOM INDIA PVT**
 New Delhi
 Authorised Signatory



(Original)

CENTRAL SALE INVOICE

COMPUTECH & PERIPHERALS PVT. LTD.

Invoice No.

Dated

3RD FLOOR,
NAGAR-II,
ELHI-110024

2010-11/01/CS-18

14-Jan-2011

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

1134

10-Jan-2011

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

ANAND BALVED EDUCATION FOUNDATION
AMITY UNIVERSITY "RAJASTHAN"
SP-1, HH-8 KANT KANDWAL
JAIPUR(RAJASTHAN)
MR. SANDEEP BHARDWAJ
09829204304

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEM P-3090 DC(VY707AV) Batch : Primary Batch DC E5400/1GB RAM/320GB/DOS NO OPTICAL DRIVE SL NO. INA02005WR	1 nos. 1 nos.	25,500.00	nos.		25,500.00
2	TFT 22" AOC	1 nos.				
3	SERVER 110G6 (506667-371) XEON PROCESSOR.X3430/4 GB-RAM HDD 1 TB-2 NOS DVD ROM / K BOARD/MOUSE WARRANTY 3-3-3 SL NO. SGH012XDA6	1 nos. 1 nos.	57,000.00	nos.		57,000.00
						82,500.00
	OUTPUT CST @ 5%				5 %	4,125.00
	FREIGHT & CARTAGE					2,025.00
	Total	3 nos.				88,650.00

E & O.E

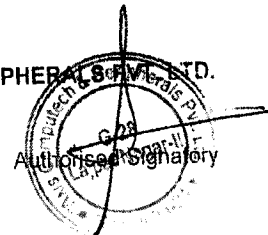
Amount Chargeable (in words)

Eighty Eight Thousand Six Hundred Fifty Only

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

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

for **AXIS COMPUTECH & PERIPHERALS PVT. LTD.**



This is a Computer Generated Invoice

Sandeep
25/1/11
OA Seem



CENTRAL SALE INVOICE

Original - Buyer's Copy

COMPUTECH & PERIPHERALS PVT. LTD.
 SECOND FLOOR,
 KAT NAGAR-II,
 W DFL III-110024
 I/ST/B&S/1817/ACP/2004
 AN NO. AACCA47501
 PH NO 29819637, 29818272
 E-mail : ysachdeva@axiscomputech.in
 Buyer

Invoice No.
2009-2010/CS/12/31
 Delivery Note

Dated
24-Dec-2009
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

1006
 Despatch Document No.

21-Dec-2009
 Dated

Despatched through

Destination

Terms of Delivery

"AMITY UNIVERSITY "
 RAJASTHAN, SP-1, HII-8,
 KANT KALWAD JAIPUR (RAJASTHAN)
 MR. SANDEEP BHARDWAJ (09829204304)

Description of Goods

Quantity Rate per Amount

COMPUTER DX2480(KL969AV)-C2D

2 Nos 29,900.00 Nos **59,800.00**

S.NO INA9470GR8, INA9470GQV
 F. 7500/2 93GHZ, 3GB RAM,
 GRAPHIC CARD 1GB DOS, WARRANTY 3-3-3

TFT 19" LE1901w(NK570AA)

2 Nos

S.NO. 3CQ9202SDY, 3CQ9194517

59,800.00

OUTPUT CST @ 4%
FREIGHT & CARTAGE

4 % **2,392.00**
1,610.00

Total **4 Nos**

63,802.00

Amount Chargeable (in words)

Rs. Sixty Three Thousand Eight Hundred Two Only

E. & O. E.

Company's VAT TIN : **07110307077**

Declaration

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 UNLESS COMPLETE PAYMENT IS RECEIVED BY US.
 TILL SUCH TIME GOODS SHALL BE CONSIDERED TO
 BE HELD IN TRUST BY PURCHASE ON OUR BEHALF.

for **AXIS COMPUTECH & PERIPHERALS PVT. LTD**

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice