

Index of Computers Purchased

S.No.	Name of Computers (Hardware Configuration)	Number of Computer(s) Purchased	Bill Invoice No.	Date of Purchase	Cost (in Rupees)	Page No.
1.	Intel Unnati Server with NVIDIA A40-48GB GPU	01	20241006	27-05-2024	4371900	1
2.	Apple Desktop (M3 Chip with 8-core CPU, 8GB RAM, 256GB SSD, 24 inch iMAC with Retina 4.5K display-silver)	30	AIL/124/2024-25	14-05-2024	3149998	3,5
3.	HP Desktop (i7-13700 13 th Gen, 16GB RAM, 512GB SSD, 19.5 inch TFT with Win 11)	50	AGTPL/24-25/408	04-05-2024	2784800	7
4.	HP Desktop (i5-13500 13 th Gen, 16GB RAM, 512GB SSD, 19.5 inch TFT with Win 11)	75	AGTPL/24-25/408	04-05-2024	3354150	7
5.	HP Desktop 280G9 SFF with 16GB RAM, 512GB SSD 19.5 inch TFT	90	2023-24/GST/1020	28-10-2023	3172500	9
6.	Lenovo Desktop M70T with 19.5 inch LED	10	MRI/23-24/0488	03-07-2023	654900	11
7.	Lenovo Desktop with 8GB RAM, 1TB HDD, 18.5 inch LED	60	MRI/22-23/01144	01-10-2022	2747040	12

BILL /TAX INVOICE	CIN:U74900KA2013PTC068086	GSTIN - 29AADCE3176H2ZH
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BILL TO	SHIP TO	BILL DETAILS
The Director Navrachna Foundation for Entrepreneurship Development Promoted by ITS Engineering College Greater Noida - 201310 India	A D Vincent Director Office ITS Engineering College 46, Knowledge Park-III, Greater Noida - 201310 Uttar Pradesh,India Phone : 0120-2331000,(M) +91 6396750156	Invoice Number : 20241006 Date : 27.05.2024 PO No:NFED/2024-25/PO/001 Date : 02.04.2024

Sl. No.	Description	HSN Code	Qty	Rate In Rs.	Value In Rs.	IGST Value@18%	Total Value
1	Intel Unnati AI Starter Lab with NVIDIA A40 - 48GB GPU (2nos)	84715000	1	37,05,000.00	37,05,000.00	6,66,900.00	43,71,900.00
	(Intel Unnati Center of Excellence on Artificial Intelligence)						
1A	SERVER/ Serial # J901M2ZW Product Code # 7D75S03800						
1B	SERVER/ Serial # J901LZBN Product Code # 7D73SH0200						
Grand Total							43,71,900.00

Rupees FourtyThree Lakh SeventyOne Thousand Nine Hundred Only

Note :TDS is not applicable for product sales.Please do not deduct TDS.

1. Goods once sold cannot be taken back or exchanged
2. Interest@18% will be charged on bills not cleared within 15 days
- 3 We are not responsible for damages in transit
- 4.Warranty for manufacturing defects only.
- 5 Subject to Bangalore Jurisdiction

For EdGate Technologies Pvt Ltd



Authorised Signatory

Note : Please do the payment in favor of EdGate Technologies Pvt Ltd

Date: 24/05/2024

Payment Approval Note

To : Secretary, ITS The Education Group
From : Director, ITS Engineering College

Handwritten signature and date: 25/5/24

Subject: Request to approve the pending payment to Aegis Infotech Pvt Ltd as per purchase order

We have ordered for Apple IMac Systems to Aegis Infotech Pvt Ltd and release 50% payment with the purchase order (copy enclosed). The terms and condition decided was 50% payment in advance and 50% payment on the delivery of the items.

The items have been received by the college and Aegis is requesting to release the remaining 50% pending payment.

It is requested to instruct the Account to make remaining payment as per purchase order.

Handwritten signature: Mayank
Director
Dr. Mayank Garg
Director
ITS Engineering College
Greater Noida

APPROVED IN ZOHIO
(FOR ON LINE PAYMENT)

Sign..... Sign.....

Date..... Date.....

S. No..... Amount Rs. 1574999/-

Tax Invoice

Aegis Infotech Private Limited
 4th Floor, Tulsi Chamber, 4/5-2, Old Palasia,
 Greater Kailash Road,
 Indore-452018
 90390-22124
 GSTIN/UIN: 23AAFC9725J1ZK
 State Name : Madhya Pradesh, Code 23
 E-Mail : accounts@aegisinfotech.com
 Consignee (Ship to)

Invoice No.	Dated
AIL/124/2024-25	14-May-24
Delivery Note	Mode/Terms of Payment
	50% ADV 50% AFTER DELIVERY
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20241026	2-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
HAND DELIVERY	GREATER NOIDA
Terms of Delivery	

Buyer (Bill to)
ITS Engineering College
 46, Knowledge Park III Greater Noida, U.P. 201308
 State Name : Uttar Pradesh, Code : 09
 Contact person : Mr. Mayank Garg
 Contact : 92119604511

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount	
1	MAC 24 INCH M3 8C 8G 16N 8GB 256GB Batch : 1-30	847150	Z1950016A	30 Nos 30 Nos	88,983.00	Nos		26,69,490.00	
	Less: Igst Outward @ 18 % Round Off							4,80,508.20 (-).20	
	Bill Details: New Ref A100003 31,49,998.00 Dr								
Total								30 Nos	₹ 31,49,998.00

Received by
 P/B. Geeta Kumari
 24/05/2024

credit bill and
 adjust advance.



Pls. process for
 balance payment.
 25/5/24

Amount Chargeable (in words) **INR Thirty One Lakh Forty Nine Thousand Nine Hundred Ninety Eight Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
847150	26,69,490.00	18%	4,80,508.20	4,80,508.20
Total	26,69,490.00		4,80,508.20	4,80,508.20

Tax Amount (in words) : **INR Four Lakh Eighty Thousand Five Hundred Eight and Twenty paise Only**
 Company's PAN : AAFC9725J

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS AND CONDITION
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. Payment should be made as per terms of payment stipulated in this invoice, otherwise interest @ 24% per annum will be charged.
 3. Our responsibility ceases the moment goods leave our premises & transit risk to customer's account.
 4. Goods once sold will not be taken back or exchanged.

Director
 ITS Engineering College
 Company's Bank Details
 Ac Holder's Name : Aegis Infotech Private Limited
 Bank Name : ICICI Bank Ltd
 A/c No. : 657305602732
 Branch & IFS Code : ICIC00066732
 SWIFT Code : ICICIN33

for Aegis Infotech Private Limited
 Authorized Signatory

This is a Computer Generated Invoice



I.T.S ENGINEERING COLLEGE GREATER NOIDA (A NAAC Accredited Engineering College)

DEPARTMENT OF INFORMATION TECHNOLOGY
46, Knowledge Park-III, Greater Noida Distt. Gautam Budh Nagar (U.P.)
Phone : (0120) 2331000, Mob. 9582647621 E-mail : sysadmin.engg@its.edu.in
Website : <http://www.its.edu.in>

Installation & Testing Report

This is to confirm that items mentioned in invoice no. A12/124/2024 - 25
dated 14/05/24 of M/S Aegis Infotech Pvt. Ltd. have been received in
the department and entered in departmental stock register.


It is further confirmed that all the items have been checked and found according to
specification of order. These items have been installed, tested and are working.

Entered in stock register page no - 195

Name: Bruno Chand
Designation: System Admin


Signature

System Admin
I.T.S. Engineering College
Greater Noida


Director
I.T.S. Engineering College
Greater Noida
25/05/24



I.T.S. Engineering College
 46, Knowledge Park III
 Greater Noida, Uttar Pradesh 201308

Printed On : 02/04/2024 05:38pm

Purchase Order

PO Number: 20241026 PO Date: 02/04/2024
 Supplier: Aegis Infotech Pvt Ltd. Exp. Rec. Date: 02/05/2024
 CST/TIN No. Status: Open
 Description
 PO Type: Regular



Contact Person	Mr. Ajaiyendra Singh Chauhan	
Contact Address	Billing Address	Shipping Address
46, Knowledge Park III, Greater Noida, Uttar Pradesh 201308	46, Knowledge Park III, Greater Noida, Uttar Pradesh 201308	46, Knowledge Park III, Greater Noida, Uttar Pradesh 201308

S.No	Item Code	HSN Code	Item	Pack Size	Packel	Unit Cost (Rs.)	Discou nt(%)	Tax	Amount (Rs.)
1	202410219		Apple (Model Z 195 24 inch iMac With Retina 4.5 K display - Silver PROCESSOR apple M3 chip with 8 core,CPU with 4 performance cores and 4 efficiency cores,8 - core GPU and 16 core Neural Engine MEMORY - 8 GB unified memory STORAGE - 256 GB SSD Storage ETHERNET, Gigabit Ethernet Magic Mouse & Magic Keyboard - US English , Two Thunderbolt / USB 4 ports With 200GB Icloud Storage, Managed ID (anc apple School Manager - Till Device used)	Nos	30	88983	0	GST - 18%	3149998.20

Total Amount: Rs. 2,669,490.00
 Discount: Rs. 0.00
 Tax Amt. Rs. 420,508.20
 Freight: Rs. 0.00
 Grand Total: Rs. 3,149,998.20

Amount(In Words) Thirty One Lakhs Forty Nine Thousands Nine Hundred And Ninety Eight Rupees Only

Complimentary

- 1) Faculty training - Detail orientation training for MAC OS From time to time Professional training of faculty for Apples Curriculum by apple certified trainer mentor Facilitate integration of Apple Curriculum in swift program with the existing curriculum.
- 2) Students Events : Organise online guest lecturers of industry professional regularly Facilitate of coding club on regular basis.
- 3) Installation and Configure : Apple MAC

Terms And Conditions

- 1) Payment : 50 % Advance and rest 50 % on received of stock .
- 2) Delivery : within 3-4 weeks

Printed By: Mr. Ajaiyendra Singh Chauhan

Authorized Signatory

(Signature)
 02/04/24

03/04/24

To,
The Secretary Sir
ITS The Education Group
Greater Noida

Ally
Pl. process for
payment.
2/4/24

Date:- 02nd April 2024

Sub: - New apple I MAC System purchase for ITS Engineering College (COE Lab)

Sir,

As per your suggestions, we are going to process for purchase new Apple I MAC system Model Z195 for COE LAB

- 24-inch iMac with Retina 4.5K display- silver
 - Apple M3 chip with 8-core CPU with 4 performance cores and 4 efficiency core,
 - 8 Core GPU and 16 Core Neural Engine
 - Memory: - 8 GB unified memory
 - Storage: - 256 GB Storage
 - Ethernet: - Gigabit Ethernet
 - Magic Mouse and Magic Keyboard- US English, Two Thunderbolt / USB 4 Ports
 - With 200 GB iCloud Storage, Managed ID and Apple School Manager-till device used
- Total Quantity 30 Nos and Total Price with GST is Rs. 31,49,998/-

Payment Terms-

Total of the Amounts- 50% Advance will release with PO – Rs. 15,74,999/- and rest 50% amount will be pay after stock receive.

Attached PO, Please Approve the same

Prem Chand
Prem Kumar
(System Admin)

Rayan
02/04/24
Director
ITS Engineering College
Greater Noida

APPROVED IN Zoho
(FOR ON LINE PAYMENT)
Sign..... Sign.....
Date: 03/04/24
S No. 03..... Amount Rs. 15,74,999/-

Purchase Order

PO Number: 20241025 PO Date: 02/04/2024
 Supplier: ABRARI GADJET TRADING Exp. Rec. Date: 02/04/2024
 PVT. LTD
 CST/TIN No Status: Approved
 Description
 PO Type Regular



Contact Person	Mr. Ajaiyendra Singh Chauhan	
Contact Address	Billing Address	Shipping Address
46, Knowledge Park III, Greater Noida, Uttar Pradesh 201308	46, Knowledge Park III, Greater Noida, Uttar Pradesh 201308	46, Knowledge Park III, Greater Noida, Uttar Pradesh 201308

S.No	Item Code	HSN Code	Item	Pack Size	Packet	Unit Cost (Rs.)	Discount (%)	Tax	Amount (Rs.)
1	202311720		HP Desktop 280 G9 (i5-13500 13th Gen, RAM- 16 GB, SSD- 512 GB, Win 11 SL, Monitor -19.5 inch TFT ,Keyboard & Mouse , 3 years onsite Warranty)	Nos	75	37900	0	GST - 18%	3354150
2	202311837		Hp Desktop (Hp 280 G9 Core i7 -13700 13th Gen, RAM- 16 GB, SSD- 512 GB, Win 11 SL, Monitor -19.5, inch TFT , Keyboard, Mouse, 3 years onsite Warranty)	Nos	50	47200	0	GST - 18%	2784800

Total Amount: Rs. 5,202,500.00
 Discount: Rs. 0.00
 Tax Amt.: Rs. 936,450.00
 Freight: Rs. 0.00
 Grand Total: Rs. 6,138,950.00

Amount(In Words) Sixty One Lakhs Thirty Eight Thousands Nine Hundred And Fifty Rupees Only

Terms and Conditions :

- 1) Delivery free from vendor side within 2 week at ITS Engineering College .
- 2) 10% advance with PO , 40% on intimation of readiness of the material and rest 50% after installation
- 3) Warranty 3 years onsite from HP and ABRARI GADJET both.
- 4) RAM and SSD should be HP Make .

Printed By: Mr. Ajaiyendra Singh Chauhan

Authorized Signatory

ABRARI GADJET TRADING PRIVATE LIMITED
 B-2/1 2nd Floor, Kaika Ji
 New Delhi-110019
 Company's PAN : AARCA9154H
 UDYAM : UDYAM-DL-08-0011794
 Email : Accounts@gadjetsolutions.com
 GSTIN/UIN : 07AARCA9154H1Z8
 State Name : Delhi, Code : 07
 E-Mail : info@gadjetsolutions.com

Invoice No. e-Way Bill No. Dated
 AGTPL/24-25/408 7414 2584 3778 4-May-24
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Na
 Dispatched through
 By Road
 Terms of Delivery

Mode/Terms of Payment
 Other References
 Pooja
 Dated
 Delivery Note Date
 Destination
 Noida

**APPROVED IN 2010
 (FOR ON LINE PAYMENT)**

Sign.....
 Date: 01/06/24
 Amount Rs. 5525055

Consignee (Ship to)
I.T.S. Engineering College
 46, Knowledge Park III, Greater Noida,
 Uttar Pradesh-201308
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)
I.T.S. Engineering College
 46, Knowledge Park III, Greater Noida,
 Uttar Pradesh-201308
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DESKTOP (i5-13500 13th Gen, RAM- 16 GB, SSD 512 GB, Win 11 SL, Monitor -19.5 inch TFT Keyboard & Mouse, 3 years onsite Warranty)	84715000	75 nos	37,900.00	nos	28,42,500.00
2	HP DESKTOP Hp 280 G9 Core i7 - 13700 13th Gen, RAM 16 GB, SSD- 512 GB, Win 11 SL, Monitor 19.5 inch TFT, Keyboard, Mouse, 3 years onsite Warranty	84715000	50 nos	47,200.00	nos	23,60,000.00
						52,02,500.00
	IGST OUTPUT@ 18%			18 %		9,36,450.00

Received by Ashish forward to Director Sir to kind approval of Payment
 Entered in stock register page no. 94 for 193 for 15

Ashish
 06/05/24

PL (Laxman Kumar)
 System Admin
 I.T.S. Engineering College
 Greater Noida

Clayton

Ch. credit bill, adjust advance and pro cell for balance payment
 By 1/6/24

Amount Chargeable (in words)
₹ Sixty One Lakh Thirty Eight Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
15000	52,02,500.00	18%	9,36,450.00	9,36,450.00
Total	52,02,500.00		9,36,450.00	9,36,450.00

Amount (in words) : **INR Nine Lakh Thirty Six Thousand Four Hundred Fifty Only**

Company's PAN : AARCA9154H
 I declare that this invoice shows the actual price of goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Yes Bank A/C 033863400000163
 A/c No. : 033863400000163
 Branch & IFS Code : 5 Bikaji Cama Place & YES30000338
 for ABRARI GADJET TRADING PRIVATE LIMITED

Authorized Signatory

This is a Computer Generated Invoice



IRN : 8512c72c2d41ea846f4231f559309c356987fe39ae8e9f65-ad54b6c5b5ae2474
 Ack No. : 172313735902245
 Ack Date : 28-Oct-23

Axis Computech & Peripherals Pvt Ltd (2023-2024) G-28, 2nd Floor, Lajpat Nagar-2 New Delhi-110024 9667757999,011-29819637,011-41725013 GSTIN/UIN: 07AACCA4750E1Z1 State Name : Delhi, Code : 07 E-Mail : ysachdeva@axiscomputech	Invoice No.	e-Way Bill No.	Dated
	2023-24/GST/1020		28-Oct-23
Buyer (Bill to) I.T.S. Engineering College 46, Knowledge Park III, Greater Noida, Uttar Pradesh 201308 India Mr Prsanna Ji 7840863300 GSTIN/UIN : 09AAATD0730C1ZD State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	20231045	26-Sep-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Desktop 280G9 SFF (6Z9B7PA) 4CE341CC2J; 4CE341CC2M; 4CE341CC38; 4CE341CC5G 4CE341CC57; 4CE341CC2T; 4CE341CC2V; 4CE341CC2Z 4CE341CC2P; 4CE341CC34; 4CE341CC1R; 4CE341CC3N 4CE341CC2W; 4CE341CC3B; 4CE341CC6C; 4CE341CC28 4CE341CC4N; 4CE341CC66; 4CE341CC5D; 4CE341CC1V 4CE341CC25; 4CE341CC1Z; 4CE341CC6D; 4CE341CC3M 4CE341CC1W; 4CE341CC1T; 4CE341CC5V; 4CE341CC51 4CE341CC58; 4CE341CC39; 4CE341CC23; 4CE341CC33 4CE341CC6S; 4CE341CC1Q; 4CE341CC20; 4CE341CC42 4CE341CC63; 4CE341CC6F; 4CE341CC36; 4CE341CC2F; 4CE341CC22; 4CE341CC2N; 4CE341CC27; 4CE341CC3D; 4CE341CC2S; 4CE341CC5S; 4CE341CC2K; 4CE341CC2Y 4CE341CC35; 4CE341CC3F; 4CE341CC3H; 4CE341CC6G 4CE341CC4Y; 4CE341CC43; 4CE341CC50; 4CE341CC5F 4CE341CC6P; 4CE341CC47; 4CE341CC4Q; 4CE341CC4C 4CE341CC54; 4CE341CC5X; 4CE341CC4F; 4CE341CC59 4CE341CC4K; 4CE341CC5Z; 4CE341CC4V; 4CE341CC65 4CE341CC4S; 4CE341CC4T; 4CE341CC4W; 4CE341CC6M 4CE341CC53; 4CE341CC5B; 4CE341CC5C; 4CE341CC5H 4CE341CC5J; 4CE341CC5M; 4CE341CC5N; 4CE341CC5P 4CE341CC5R; 4CE341CC5T; 4CE341CC64; 4CE341CC69 4CE341CC60; 4CE341CC6V	84715000	90 Nos	35,250.00	Nos		31,72,500.00

Received
 28/10/23

L.T.S. Engineering College
 46, Knowledge Park III, Greater Noida
 Gate Pass No. 2831
 Date - 28/10/2023
 Security Name & Sign

continued to page number 2

System Admin
 I.T.S. Engineering College
 Greater Noida

Director
 I.T.S. Engineering College
 Greater Noida



Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd (2023-2024)

G-28, 2nd Floor, Lajpat Nagar-2
New Delhi-110024
9667757999,011-29819637,011-41725013
GSTIN/UIN: 07AACCA4750E1Z1
State Name : Delhi, Code : 07
E-Mail : ysachdeva@axiscomputech

Buyer (Bill to)

I.T.S. Engineering College
46, Knowledge Park III,
Greater Noida, Uttar Pradesh 201308
India

Mr Prsanna Ji
7840863300

GSTIN/UIN : 09AAATD0730C1ZD
State Name : Uttar Pradesh, Code : 09

Invoice No. 2023-24/GST/1020	e-Way Bill No.	Dated 28-Oct-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 20231045	Dated 26-Sep-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	4CE3410C2G; 4CE3410C1S; 4CE3410C3P; 4CE3410C1Y HP TFT 19.5 inch (5RD66AA) 3CQ3220LJ3 3CQ3220LHW 3CQ3220LHX 3CQ3220LGS 3CQ3220K9R 3CQ3220LHV 3CQ3220LJL 3CQ3220LGG 3CQ3220LHQ 3CQ3220LGR 3CQ3220LHH 3CQ3220LJZ 3CQ24001WC 3CQ2380T45 3CQ2150G3J 3CQ24001W3 3CQ2380T98 3CQ24001NC 3CQ24001VR 3CQ24104X 3CQ230035H 3CQ24105F2 3CQ320036B 3CQ2150G26 3CQ2150G2R 3CQ2150G21 3CQ2150FTT 3CQ2150G3N 3CQ24102LF 3CQ24102JL 3CQ2380RD2 3CQ24001KZ 3CQ2150G46 3CQ24001M4 3CQ24001VQ 3CQ24001B9 3CQ24001NG 3CQ24001W8 3CQ2380T9J 3CQ2380T93 3CQ2380T94 3CQ322049Z 3CQ322049G 3CQ32204B0 3CQ322049C 3CQ320035J 3CQ322049D 3CQ322048S 3CQ3220498 3CQ32202XV • 3CQ3220496 3CQ320035W 3CQ32202TY 3CQ2440JMP 3CQ322049R 3CQ322049T 3CQ2380RCT 3CQ24106F8 3CQ3220499 3CQ230035Y 3CQ322049M 3CQ322049L 3CQ320035K 3CQ320035G 3CQ320037L 3CQ24001P7 3CQ2150G42 3CQ2150G44 3CQ3220492 3CQ322049W 3CQ3200368 3CQ3220497 3CQ320035R 3CQ320036D 3CQ2150G30 3CQ2150G3Y 3CQ24102KS 3CQ2150G2Y 3CQ2440K1Q 3CQ2150G3C 3CQ2380T9F 3CQ2380HHQ 3CQ3300G53 3CQ319008X, 3CQ3190096 3CQ3220LHK, 3CQ2380T96 3CQ320035D, 3CQ320035G, 3CQ320035J	85285200	90 Nos	0.01	Nos		0.90
							31,72,500.90
							5,71,050.16

Recd
28/10/23

I.T.S. Engineering College
46, Knowledge Park III, Greater Noida
GATEWAY
Date: 28/10/2023
Security Name & Sign

IGST OUTPUT

continued to page number 3

System Admin
I.T.S. Engineering College
Greater Noida

This is a Computer Generated Invoice

Director
ITS Engineering College
Greater Noida



TAX INVOICE

(ORIGINAL FOR RECIPIENT)



M R INFOSYSTEM
 B-813 LGF G D COLONY MAYUR
 VIHAR PHASE-3 DELHI 110096
 Udyam Registration Number UDYAM-DL-02-0011958
 GSTIN/UIN: 07AQIPK2759A1Z0
 State Name : Delhi, Code : 07
 E-Mail : amit@mrinfosystem.com

Invoice No.	e-Way Bill No.	Dated
MRI/23-24/0488	751350204139	3-Jul-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.	Other References	
0488 dt. 3-Jul-23		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
NewGen IEDC, ITS Engineering College
 Plot No. 46, Knowledge Park 3, Greater Noida
 Gautam Budh Nagar (U.P) Pin Code- 201308
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)
NewGen IEDC, ITS Engineering College
 Plot No. 46, Knowledge Park 3, Greater Noida
 Gautam Budh Nagar (U.P) Pin Code- 201308
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Desktop Lenovo M70T Gen 3, 11TAS04R00, M70T Gen3/Tower 90% Power 260W/ I7-12700/8-8 GB RAM/512 GB SSD/ No OS /KYB/Mouse/3Y Premier Support S/n: SGM023AGH, SGM023AF5, SGM023ABB, SGM023AA9, SGM023AQX, SGM023AR2, SGM023AKX, SGM023AHC, SGM023A82, SGM023AGL, KYB+MOUSE	84715000	18 %	10 PCS	55,500.00	PCS		5,55,000.00	
2	LENOVO LED 19.5 Lenovo Monitor WLED 19.5" E20 30 With HDMI 62F7KAR4WW S/n: SVYB50690, SVYB50707, SVYB51234, SVYB48547, SVYB51605, SVYB48567, SVYB47689, SVYB51554, SVYB51179, SVYB48180	8528	18 %	10 PCS	0.01	PCS		0.10	
								5,55,000.10	
								99,900.02	
								(-)0.12	
Total								20 PCS	₹ 6,54,900.00

Less **IGST Rounding Off**
 Warranty By Principal Company

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

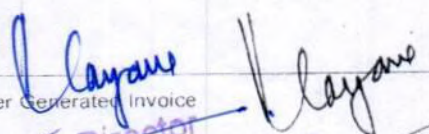
Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
5,55,000.10	18%	99,900.02	99,900.02
Total: 5,55,000.10		99,900.02	99,900.02

Tax Amount (in words) : **INR Ninety Nine Thousand Nine Hundred and Two paise Only**

Company's PAN : **AQIPK2759A**

Declaration
 1) Goods once sold will not be taken back. 2) warranty by principal companies only. 3) all warranties by service centre, no warranty by m.r.infosystem. 4) Cheque bouncing charge rs 500/- each time by any reason. 5) interest will be charge @20% P.A. if the amount is not cleared on the due date

Company's Bank Details
 A/c Holder's Name : **M R INFOSYSTEM**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200071273662**
 Branch & IFS Code : **MAYUR VIHAR PHASE 3 & HDFC0000921**
 for M R INFOSYSTEM

Authorized Signatory


This is a Computer Generated Invoice

System Admin
ITS Engineering College
Greater Noida

Director
ITS Engineering College
Greater Noida

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



M R INFOSYSTEM

B-813 LGF G D COLONY MAYUR
VIHAR PHASE-3 DELHI 110096
Udyam Registration Number : UDYAM-DL-02-0011959
GSTIN/UIN: 07AQIPK2759A1Z0
State Name : Delhi, Code : 07
Contact : 9810225954,8826881177
E-Mail : amit@mrinfosystem.com
www.mrinfosystem.com

Invoice No.	e-Way Bill No.	Dated
MR/22-29/0144	734288807893	1-Oct-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
01144 dt. 1-Oct-22		
Buyer's Order No.	Dated	
202210081	29-Sep-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
I.T.S Engineering College
46, Knowledge Park-III, Greater Noida-201308, Ph:
0120-2331000, 2331001
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
I.T.S Engineering College
46, Knowledge Park-III, Greater Noida-201308, Ph:
0120-2331000, 2331001
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	Desktop LENOVO Lenovo TC Neo 50s/5-12400 /8GB/1TB/ HDD_7200 RPM / Free Dos / Integrated Graphics /KYB/Mouse /3 Years/	8471	60 PCS	45,784.00	38,800.00	PCS		23,28,000.00
2	LENOVO LED 18.5	8528	60 PCS	0.01	0.01	PCS		0.60
								23,28,000.60
Less: IGST Rounding Off								4,19,040.11 (-0.71)
			Total	120 PCS				₹ 27,47,040.00

*Only system count checked and
system configuration etc will check on Monday
PK
01/10/2022*

Material Received by
Name.....
Signature.....
Date..... Time.....
06/10/22

Amount Chargeable (in words)
INR Twenty Seven Lakh Forty Seven Thousand Forty Only
E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
23,28,000.60	18%	4,19,040.11	4,19,040.11
Total:		4,19,040.11	4,19,040.11

Tax Amount (in words) : **INR Four Lakh Nineteen Thousand Forty and Eleven paise Only**
Company's PAN : **AQIPK2759A**

Declaration
1) Goods once sold will not be taken back, 2) warranty by principal companies only, 3) all warranties by service centre no warranty by m.r.infosystem, 4) Cheque bouncing charge rs 500/- each time by any reason, 5) interest will be charge @20% P.A if the amount is not cleared on the due date

Company's Bank Details
A/c Holder's Name : **M R INFOSYSTEM**
Bank Name : **HDFC BANK LTD**
A/c No. : **50200071273662**
Branch & IFS Code : **MAYUR VIHAR PHASE 3 & HDFC 6000921**

Customer's Seal and Signature
Layan
PK
1149
01/10/2022
This is a Computer Generated Invoice
ITS Engineering College
Greater Noida
System Admin
ITS Engineering College
Greater Noida

