

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SOLUTIONS

Building - 60 Nehru Place
10019
011-49401545
011-49401545
011-49401545
011-49401545
011-49401545

Invoice No.
GST/2022-23/61
Delivery Note

Dated
4-May-2022
Mode/Terms of Payment
50% ADV. 50% AFTER DELIVERY
Other Reference(s)

NEWGEN IEDC(ITS ENGINEERING COLLEGE)
ENGINEERING COLLEGE
PLOT NO 46, KNOWLEDGE PARK-III
GREATER NOIDA

Supplier's Ref
DEEPAK KUMAR THAKUR
Buyer's Order No.
PO/32
Despatch Document No.

Dated
19-Apr-2022
Delivery Note Date

State Name Uttar Pradesh Code 09

Despatched through

Destination

GREATER NOIDA

Terms of Delivery

Name of other than consignee)

NEWGEN IEDC(ITS ENGINEERING COLLEGE)
ITS ENGINEERING COLLEGE
PLOT NO 46, KNOWLEDGE PARK-III
GREATER NOIDA
PAN/T No
State Name Uttar Pradesh Code 09

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	AMD Ryzen 7 5800x 9K10709N20205 9K1919010059	84733010	2 PCS	28,490.00	PCS		56,980.00
2	Nvidia RTX 3060 12GB N221500004067 N221500004066	8471	2 PCS	47,480.00	PCS		94,960.00
3	Asus ROG Strix B650-F MAM0FM1219553KG M7M04M115395AF7	84733020	2 PCS	15,180.00	PCS		30,360.00
4	RAM Teident Z 8GB DDR4 3200 MHz 22040395344 / 22040395344 22040395345 / 22040395340 22040395341 / 22040395342 22040395339 / 22040395338	8471	8 PCS	3,716.00	PCS		29,728.00
5	UVLINK 256GB m.2 NVME LIV3002562204088 LIV3002562204087		2 PCS	2,476.00	PCS		4,952.00
6	Seagate 1 TB HDD W9AS4858 / W3AS4AWL	84717020	2 PCS	2,520.00	PCS		5,040.00
7	ARCTIC Freezer 50 FN_A0FHE00080A		2 PCS	5,100.00	PCS		10,200.00
8	11 MT ANI ESPORTS CABINET 34733099	84733099	2 PCS	3,790.00	PCS		7,580.00
9	Samsung 32" TFT SN_CXK3H4ZR400104 CXK3H4ZR400096	8528	2 PCS	18,500.00	PCS		37,000.00

continues

Manvendra Yadav

System Admin
ITS Engineering College
Greater Noida

ITS Engineering College
Greater Noida

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

SOLUTIONS

1st Building, G-2, Nehru Place
 Delhi - 110019
 Tel: 011-49401945
 98900877
 N: 07AMLPR0548R2ZT
 No. Delhi Code: 07
 011-49401545, 98900877
 rahesh@ridhi.com

Invoice No: GST/2022-23/61
 Delivery Note

Dated: 4-May-2022
 Mode/Terms of Payment: 50% ADV. 50% AFTER DELIVERY
 Other Reference(s)

Supplier's Ref: DEEPAK KUMAR THAKUR
 Buyer's Order No: PO/32
 Despatch Document No:

Dated: 19-Apr-2022
 Delivery Note Date

Buyer (if other than consignee)
NEWGEN IEDC (ITS ENGINEERING COLLEGE)
 ITS ENGINEERING COLLEGE
 PLOT NO 46 KNOWLEDGE PARK-III
 GREATER NOIDA
 PAN/IT No
 State Name: Uttar Pradesh, Code: 09

Despatched through
 Terms of Delivery

Destination: GREATER NOIDA

Buyer (if other than consignee)
NEWGEN IEDC (ITS ENGINEERING COLLEGE)
 ITS ENGINEERING COLLEGE
 PLOT NO 46 KNOWLEDGE PARK-III
 GREATER NOIDA
 PAN/IT No
 State Name: Uttar Pradesh, Code: 09

Sl No	Description of Goods	HSN(SAC)	Quantity	Rate	per	Disc %	Amount
10	REDRAGON GAINER M610 WIRED USB MOUSE RDM61021041008581 RDM61021041010671	8471	2 PCS	580.00	PCS		1,160.00
11	Cooler Master MWE GOLD 750V2 80Plus Gold Certified, Fully Modular Power Supply - Black, 750W MPE7501AFRAGN1214500494 MPE7501AFRAGN1214500492		2 PCS	7,300.00	PCS		14,600.00
12	COSMIC BYTE CB-GK-27 VANTH MECHANICAL KEYBOARD		2 PCS	1,471.00	PCS		2,942.00
							2,95,502.00
							53,190.36
							(-)0.36

IGST
 Round Off

Total: 30 PCS ₹ 3,48,692.00
 E & O E

Amount Chargeable (in words)
 Indian Rupees Three Lakh Forty Eight Thousand Six
 Hundred Ninety Two Only

Manvendra Yadav

Company's PAN: AMLPR0548R

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

Manvendra Yadav

Manvendra Yadav

for RIDHI INFOSOLUTIONS
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Director
 ITS Engineering College
 Greater Noida

Manvendra Yadav
 System Admin
 ITS Engineering College
 Greater Noida

TAX INVOICE

IT PROCUREMENT CENTER 4th Floor, Plot No.-5, Block Anoop Nagar, Uttam Nagar, New Delhi - 110 059 GST No. -07AFBPA3348H1ZV Sales@itpc-delhi.co.in		Invoice No ITPC/22-23/34	Dated 09-May-22			
Consignee Billing address :- NewGen IEDC, ITS Engineering College Plot No. 46, Knowledge Park 3, Greater Noida GST No. - N/A		Delivery Note	Mode/Terms of Payment 50% Advance 50% Against delivery			
		Supplier's Ref	Other Reference(s)			
		Buyer's Order No NewGen IEDC/2021-22/PO/031	Dated 19-Apr-22			
		Despatch Document No.	Dated			
		Despatched through BY ROAD	Destination NOIDA			
		Terms of Delivery	Immediate			
S.No	Description of Goods	Rate	Quantity	Per Unit	HSN/SAC Code	Amount INR
	PAGE 2 CONTINUE					507,330
	Cosmic Byte CB-GK-27 - KEYBOARD / ZEBRONICS WAR	1,750.00	1.00	Nos.	84717020	1,750
11	REDRAGON GAINER M610 / CM DEVASTOR - MOUSE	3,200.00	1.00	Nos.	84717020	3,200
12	1650W Full- Modular Power Supply - SILVERSTONE S/N- DEDAK650G021479501	27,600.00	1.00	Nos.	85044090	27,600
13	Warranty and Services - 3 Years Warranty and Onsite support services - OEM REPLACEMENT	5,000.00	1.00	Nos.	998713	5,000
14	INSTALLATION CHARGES - UBANTU WITH CUDA DRIVER	-	1.00	Nos.	998713	
Sub Total INR						544,880
Out Put IGST 18.0%						98,078
Round Off						(0)
Total PI Amount (INR)						642,958
RUPEES SIX LAKH FOURTY TWO THOUSAND NINE HUNDRED FIFTY EIGHT ONLY						

Declaration

Customer Signature - Received the Product(s) with price tag intact. Terms & Conditions - 1. Warranty as per principal company 2. Goods once sold are not taken back 3. Cheque bouncing charges Rs. 1000/- & interest will be charge @ 24% p a if not paid with in the due date 4. Broken/Burnt/Tempered product carry no warranty 5 Till the time full payment is realised goods will be exclusive property of the IT PROCUREMENT CENTER

Company's GST NO : 07AFBPA3348H1ZV

Bank Details

IT Procurement Center

Current A/C No - 037805500661

ICICI Bank

C-1/4, Janak Puri, New Delhi - 110058

RTGS / NEFT IFSC Code - ICIC0000378



For IT PROCUREMENT CEN



PKS

System Admin
ITS Engineering College
Greater Noida

Mamventha Yadav
Director
ITS Engineering College
Greater Noida

Signature

TAX INVOICE

IT PROCUREMENT CENTER 1st Floor, Plot No.-5, Block Anoop Nagar, Uttam Nagar, New Delhi - 110 059. GST No.-07AFBPA3348H12V Sales@itpc-delhi.co.in		Invoice No ITPC/22-23/34		Dated 09-May-22		
Delivery Note		Mode/Terms of Payment 50% Advance 50% Against delivery		Other Reference(s)		
Supplier's Ref		Buyer's Order No NewGen IEDC/2021-22/PO/031		Dated 19-Apr-22		
Despatch Document No		Dated		Destination NOIDA		
Despatched through BY ROAD		Destination NOIDA		Immediate		
Terms of Delivery		Immediate		Immediate		
No.	Description of Goods	Rate	Quantity	Per Unit	HSN/SAC Code	Amount INR
1	Intel i9 12900K - S/N- 819X73Q900453	47,320.00	1.00	Nos.	84733010	47,320.00
2	Nvidia GeForce RTX 3090 24GB - S/N- 32-818-220300516, 32-818-220300517	173,500.00	2.00	Nos.	84733030	347,000.00
3	MOTHERBOARD - Z690 UD - S/N-221250058911	16,200.00	1.00	Nos.	84733020	16,200.00
4	Corsair Vengeance RGB 32 GB DDR4 3200 MHZ - S/N- 214506736354493, 21450673635492, 214506736354497, 214506736354496	14,000.00	4.00	Nos.	84733099	56,000.00
5	Samsung 1TB m.2 NVME - SSD S/N- S649NX0T206094	9,300.00	1.00	Nos.	85235100	9,300.00
6	Seagate Barracuda 4 TB 5400 RPM - (84717020) S/N-ZTT49SCA	6,860.00	1.00	Nos.	84717020	6,860.00
7	Liquid CPU Cooler ML240 - S/N- MLWD24MA18PCR21220902229	3,480.00	1.00	Nos.	84733099	3,480.00
8	Ant Escorts Full Tower Cabinet - 84733099	3,670.00	1.00	Nos.	84733099	3,670.00
9	Samsung 27" Monitor LS27R350 - S/C2H4UT200404N- CW	17,500.00	1.00	Nos.	85285200	17,500.00
Sub Total INR						507,330.00
				Out Put IGST	18.0%	
				Round Off		

CONTINUE PAGE.....2

Declaration

Customer Signature - Received the Product(s) with price tag intact Terms & Conditions: 1. Warranty as per principal company 2. Goods once sold are not taken back 3. Cheque bouncing charges Rs. 1000/- & interest will be charge @ 24% p.a. if not paid with in the due date 4. Broken/Burnt/Tempored product carry no warranty 5. Till the time full payment is realised goods will be exclusive property of the "IT PROCUREMENT CENTER"

Company's GST NO : 07AFBPA3348H12V

Bank Details

IT Procurement Center
 Current A/C No - 037805500661
 ICICI Bank
 1/4 Janak Puri, New Delhi - 110058
 RTGS / NEFT IFSC Code - ICIC0000378

Klayans
Director
ITS Engineering College
Greater Noida



Admin
ITS Engineering College
Greater Noida

Mauvendra Yadav

Klayans

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. MR/22-29/0144	e-Way Bill No. 734288807893	Dated 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				₹ 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	16%	4,19,040.11	4,19,040.11
Total: 23,28,000.60		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 & HOFC 6000921**

Customer's Seal and Signature



1149
 This is a Computer Generated Invoice
ITS Engineering College
 Greater Noida
 System Admin
 ITS Engineering College
 Greater Noida



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 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.	e-Way Bill No.	Dated
	2023-24/GST/1020		28-Oct-23
	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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Desktop 280G9 SFF (6Z9B7PA) ACE341CCJ; ACE341CCM; ACE341CCN; ACE341CCS ACE341CCF; ACE341CCG; ACE341CCV; ACE341CCZ ACE341CCP; ACE341CCQ; ACE341CCR; ACE341CCS ACE341CCW; ACE341CCX; ACE341CCY; ACE341CCZ ACE341CC4; ACE341CC6; ACE341CC8; ACE341CC9 ACE341CC5; ACE341CC12; ACE341CC80; ACE341CC3M ACE341CC1W; ACE341CC1T; ACE341CC5V; ACE341CC51 ACE341CC58; ACE341CC59; ACE341CC23; ACE341CC33 ACE341CC85; ACE341CC10; ACE341CC20; ACE341CC42 ACE341CC83; ACE341CC8F; ACE341CC86; ACE341CC8F; ACE341CC22; ACE341CC2N; ACE341CC2T; ACE341CC30; ACE341CC35; ACE341CC3S; ACE341CC3K; ACE341CC3Y ACE341CC35; ACE341CC3F; ACE341CC3H; ACE341CC89 ACE341CC4Y; ACE341CC43; ACE341CC50; ACE341CC5F ACE341CC8P; ACE341CC4T; ACE341CC4Q; ACE341CC4C ACE341CC54; ACE341CC5K; ACE341CC4F; ACE341CC59 ACE341CC4K; ACE341CC5Z; ACE341CC4V; ACE341CC85 ACE341CC4S; ACE341CC4T; ACE341CC4W; ACE341CC8M ACE341CC53; ACE341CC56; ACE341CC5C; ACE341CC5H ACE341CC5J; ACE341CC5M; ACE341CC5N; ACE341CC5P ACE341CC5R; ACE341CC5T; ACE341CC5A; ACE341CC59 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 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



This is a Computer Generated Invoice

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	4CE310CC2G; 4CE310CC1S; 4CE310CC3P; 4CE310CC1Y HP TFT 19.5 inch (5RD66AA) 3CQ3220LJ 3CQ3220LW 3CQ3220LX 3CQ3220LS 3CQ3220GR 3CQ3220HW 3CQ3220LL 3CQ3220GG 3CQ3220HQ 3CQ3220GR 3CQ3220LH 3CQ3220LZ 3CQ2401WC 3CQ2380T6 3CQ2190GJ 3CQ2401W3 3CQ2380T8 3CQ2380T9 3CQ2401W4 3CQ2380T5 3CQ2401W2 3CQ2380T7 3CQ2190G8 3CQ2190G9 3CQ2190G1 3CQ2190F7 3CQ2190G3 3CQ2401W5 3CQ2401W6 3CQ2380T2 3CQ2401W2 3CQ2190G4 3CQ2401W9 3CQ2401W0 3CQ2401W1 3CQ2401W3 3CQ2401W4 3CQ2380T4 3CQ2380T3 3CQ2380T4 3CQ3220A2 3CQ3220A5 3CQ3220A6 3CQ3220A9 3CQ3220B1 3CQ3220A0 3CQ3220A5 3CQ3220A8 3CQ3220D1 • 3CQ3220M1 3CQ3220M2 3CQ3220T7 3CQ2401W7 3CQ3220A8 3CQ3220A7 3CQ3220A7 3CQ2401W8 3CQ3220A8 3CQ3220A9 3CQ3220A9 3CQ3220A8 3CQ3220A8 3CQ3220B6 3CQ3220B7 3CQ3220B7 3CQ2190G2 3CQ2190G4 3CQ3220A2 3CQ3220A4 3CQ3220B8 3CQ3220A7 3CQ3220B8 3CQ3220B0 3CQ2190G3 3CQ2190G1 3CQ2401W5 3CQ2190G2 3CQ2401W0 3CQ2190G0 3CQ3220T6 3CQ3220HQ 3CQ3220B3 3CQ319008X, 3CQ3190096 3CQ3220LHK, 3CQ2380T96 3CQ322035D, 3CQ322035G, 3CQ322035J	85285200	90 Nos	0.01	Nos		0.90
I.T.S. Engineering College 46 K Knowledge Park III Greater Noida Date - 28/10/2023 Security Seal & Sign							31,72,500.90 5,71,050.16
IGST OUTPUT							

Recd of
 I.T.S. 28/10/23

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

This is a Computer Generated Invoice
 Director
 ITS Engineering College
 Greater Noida



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