

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

27th Km Stone, Delhi Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201009

Phones: 8744052891, 894 to 7290034976 to 978

PURCHASE ORDER

P.O. REF.No. : AKGEC/PUR/ CSC/19-20/ 535

DATED: 04.02.2020


To,
P.J. Networks Pvt. Ltd.
DE - 85 2nd Floor Tagore Garden
New Delhi - 110027
Ph. 011- 25418860/25910720/9818361787
Email. sunny@pjnetworks.com

YOUR OFFER REF. : Mail
DATED : 04.02.20

With reference to above & our subsequent discussions we are pleased to place the order
on you for the supply of items as mentioned below:

S.No.	PART CODE	ITEM DESCRIPTION	UNIT	REQUIRED QUANTITY	RATE PER UNIT (IN Rs.)	TOTAL AMOUNT (IN Rs.)
1	APPROVAL	<u>Laptop</u> i7 Laptop Dell Inspiron Intel Core i7-8550U (8th Gen.) 16 GB RAM, Hard Disk 1TB+256GB SSD, Screen Size : 15.6" FHD Screen Graphics Card 4GB, Win 10	Nos	3	82500.00	247500.00
SUB TOTAL						247500.00
(RUPEES / TWO / LAKH / FOURTY / SEVEN / THOUSAND / FIVE / HUNDRED / ONLY)						

DELIVERY : AT COLLEGE
TAX : GST PAID
FREIGHT : INCLUSIVE
PAYMENT TERMS : 100% AGAINST DELIVERY
DELIVERY : WITHIN 15 DAYS
WARRANTY : 3 - 3 - 3 YEARS


Dr R K AGARWAL
(DIRECTOR GENERAL)

P J Networks Pvt Ltd

B 106 1st Floor Mansarovar Garden, New Delhi 110015

CIN : U72900DL2002PTC114227

GSTIN : 07AAFCOA0292C1Z5

email : bill@pjnetworks.com

Invoice No. : 97
Date of Invoice : 10-06-2020
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :

Transport : BY ROAD
Vehicle No. : DL02CAG1956
Station : GAZIABAD
E-Way Bill No. : 791130667934
PO NO : AKGEC/PUR/CSC/19-20/535

Billed to :
Ajay Kumar Garg Engineering College
27th Km Stone, Delhi Hapur Bypass Road
Adhyatmik Nagar
Ghaziabad
201009
GSTIN / UIN :

Shipped to :
Ajay Kumar Garg Engineering College
27th Km Stone, Delhi Hapur Bypass Road
Adhyatmik Nagar
Ghaziabad
201009
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	DELL INS 5584 CORE I7/16 GB RAM/1TB+256SSD/4GB GRAFIC WIN10/WARRANTY 3 YEAR/CARRY BAG S.NO-1PJZLT2/6PJZLT2 7TJZLT2	8471	3.00	Nos.	82,500.00	2,47,500.00
Add : IGST @ 18.00 %						2,47,500.00 44,550.00
Grand Total 3.00 Nos.						₹ 2,92,050.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8471	18%	2,47,500.00	44,550.00	44,550.00

Rupees Two Lakh Ninety Two Thousand Fifty Only

Declaration

TDS DECLARATION IN TERMS OF NOTIFICATION NO 21/2012 DATED 13/06/2012 WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS "REF TDS DECLARATION" IS SOFTWARE ACQUIRED IN SUBSEQUENT TRANSFER AND IS SUBJECT TO TAX DEDUCTION AT SOURCE U/S 194J AND U/S 194J AND /OR U/S 195 ON PAYMENT FOR THE THE PREVIOUS TRANSFER OF SUCH SOFTWARE YOU ARE NOT REQUIRED TO DEDUCT THE TDS

Bank Details : Bank Name:- Kotak Mahindra Bank
A/C No:- 7611572315 IFSC Code KKBK0000209

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back. Check the goods a
2. Payment must be made within 21 days of the Invoice date otherwise interest will be charges @24% per annum
3. Subject to 'Delhi' Jurisdiction only.
4. All Warranties are from Manufactures / OEM as per

Receiver's Signature :

Received
[Signature]
11-06-2020

For P J Networks Pvt Ltd

Authorised Signatory