

AJAY KUMAR GARG ENGINEERING COLLEGE

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

Phones: 8744052891, 894 to 7290034976, 978

PURCHASE ORDER

P.O. REF.No. : AKGEC/PUR/ CS/18-19/ 436

DATED: 28.01.19

To,

Axis Computech & Peripherals Pvt. Ltd.

g- 28, 2ND Floor, Lajpat Nagar - II

New Delhi - 110024

Ph No. 9891040375 (Mr. Yogesh Sachdeva)

Email : ysachdeva@axiscomputech.in

YOUR OFFER REF. : Mail

DATED : 07.12.18

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.	PP CODE	ITEM DESCRIPTION	UNIT	REQUIRED QUANTITY	RATE PER UNIT (IN Rs.)	TOTAL AMOUNT (IN Rs.)
1	Approval	For College Computer labs & Various Departments <u>HP Desktop Model : 280 G4 MT</u> HP Desktop Intel Core i5 - 8400 Processor, 8 GB DDR4 RAM , 1 TB Sata HDD, Keyboard & Mouse Win 10 Home 18.5" TFT	Nos	125	35850.00	4481250.00
Total						4481250.00
(RUPEES / FOURTY / FOUR / LAKH / EIGHTY / ONE / THOUSAND / TWO / HUNDRED / FIFTY / ONLY)						

DELIVERY : AT COLLEGE

TAX : GST 18% EXTRA

FREIGHT : INCLUSIVE

PAYMENT TERMS : 20% ADVANCE AND BALANCE 80% ON DELIVERY

DELIVERY : WITHIN 3 TO 4 WEEKS

WARRANTY : WITHIN 3 - 3 YEARS

NOTE : Transit Insurance as per actual

(DIRECTOR)

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	Invoice No.	Dated
	2018-19/GST/1905	6-Mar-2019
Buyer Ajay Kumar Garg Engineering College 27TH KM STONE, DELHI HAPUR ROAD, ADHYATMIK NAGAR, GHAZIABAD 201009 8744052891, 894 7290034976, 978 GSTIN/UIN : 09AANCA3699M1ZR State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) MR VISHAL CHOPRA
	Buyer's Order No.	Dated
	AKGEC/PUR/CS/18-19/436	28-Jan-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 280G4 MT (3SA07AV) 3RX69AV - CHASSIS 180W 3RX54AV-15-8500 PROCESSOR 3RX90AV-8 GB RAM 3RX63AV - 1 TB HDD SATA 3RX95AV- WIRED MOUSE 3RX78AV - WIRED KEYBOARD 3RY07AV- WIN 10 HOME 64 SL	8471	125 NO	31,350.00	NO		39,18,750.00

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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. 2018-19/GST/1905	Dated 6-Mar-2019
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		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	3RX99AV - 3-3-3 YEAR WARRANTY						
	IGST OUTPUT						7,05,375.00
Total			125 NO				₹ 46,24,125.00

Amount Chargeable (in words)

E. & O.E

INR Forty Six Lakh Twenty Four Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8471	39,18,750.00	18%	7,05,375.00	7,05,375.00
Total	39,18,750.00		7,05,375.00	7,05,375.00

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


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

Company's Bank Details
 Bank Name : Kotak Mahindra Bank (A/c No. 7511383813)
 A/c No. :
 Branch & IFS Code :

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