

**AJAY KUMAR GARG ENGINEERING COLLEGE**

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

Phones: (0120) 2762841 / 2762851 Fax : 0120-2761400

**PURCHASE ORDER**

P.O. REF.No. : AKGEC/PUR/ CS/17-18/ 449

To,

DATED: 20.09.17

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 : 10.08.17

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.)
<u>HP Desktop for College Various Departments</u>						
1		HP Desktop Intel Core i5 - 7500 RAM 8 GB, 500 GB 7200 RPM Sata 6 G, 3.5 HDD with 18.5" Monitor with Win SL , Keyboard & Mouse	Nos	35	41000.00	1435000.00
2		HP Desktop Intel Core i5 - 7500 RAM 8 GB, 1 TB HDD 7200 RPM Sata 6 G, 3.5 HDD with 18.5" Monitor with Win SL , Keyboard & Mouse	Nos	15	41350.00	620250.00
3		HP Desktop Intel Core i7 - 7700 RAM 8 GB, 1 TB HDD 7200 RPM Sata 6 G, 3.5 HDD with 18.5" Monitor with Win SL , Keyboard & Mouse	Nos	96	51250.00	4920000.00
4		HP Desktop Intel Core i7 - 7700 RAM 32 GB, 1 TB HDD 7200 RPM Sata 6 G, 3.5 HDD with 18.5" Monitor with DOS , Keyboard & Mouse	Nos	4	73906.00	295624.00
Total						7270874.00
(RUPEES / SEVENTY / TWO / LAKH / SEVENTY / THOUSAND / EIGHT / HUNDRED / SEVENTY / FOUR / ONLY)						

DELIVERY : AT COLLEGE

TAX : GST INCLUSIVE

FREIGHT : INCLUSIVE

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

DELIVERY : WITHIN 2 TO 3 WEEKS

WARRANTY : WITHIN 3 - 3 - 3 YEARS



(DIRECTOR)

### Tax Invoice

**Axis Computech & Peripherals Pvt Ltd**  
 G-28, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIN: 07AACCA4750E1Z1  
 CIN: U72200DL1999PTC097864  
 Contact : 011-29818272, 29811083, 9891040386  
 E-Mail : ysachdeva@axiscomputech.in  
 Buyer

**Ajay Kumar Garg Engineering College**  
 27TH KM STONE, DELHI HAPUR ROAD,,  
 ADHYATMIK NAGAR, GHAZIABAD  
 State Name : Uttar Pradesh, Code : 09  
 PAN/IT No

Invoice No.	Dated
2017-18/GST/756	27-Oct-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
449	20-Sep-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP 280 G3 (1HM24AV) Intel Core i5-7500, Ram 8GB, 500GB HDD 7200 RPM SATA 6G, 3.5 HDD WITH TFT 18.5" WIN SL, KEYBOARD & MOUSE	8471	18 %	35 No.	34,745.76	No.		12,16,101.60
								2,18,898.29
							0.11	
	Total			35 No.				₹ 14,35,000.00
	Amount Chargeable (in words)							E & O.E

INR Fourteen Lakh Thirty Five Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	12,16,101.60	18%	2,18,898.29	2,18,898.29
Total	12,16,101.60		2,18,898.29	2,18,898.29

Tax Amount (in words) : INR Two Lakh Eighteen Thousand Eight Hundred Ninety Eight and Twenty Nine 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

SUBJECT TO DELHI JURISDICTION  
 A. K. Garg Computer Generated Invoice  
 MATERIAL INWARD  
 Gate Pass No. D-5678

35 Sub

R. Kapil  
 27/10/17

## 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  
 Contact : 011-29818272, 298110B3, 9891040386  
 E-Mail : ysachdeva@axiscomputech.in  
 Buyer

**Ajay Kumar Garg Engineering College**  
27TH KM STONE DELHI HAPUR ROAD,  
ADHYATMIK NAGAR, GHAZIABAD  
 GSTIN/UIN : 09AANCA3699M1ZR  
 PAN/IT No  
 State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
2017-18/GST/955	22-Nov-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
449	20-Sep-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP 280 G3 (1HM24AV) Intel 7500 7Gen Core i5-4C 1HR84AV 8GB (1x8GB) DDR4 2400 UDIMM NECC UNB 1HS05AV Keyboard OPTION ACJ 1JS02AV USB Hardened WRD Mouse 1HS83AV 330280 MT Limited Warranty OPTION UUF 1HS88AV HP 280 G3 PCI MT 180W HE Chassis 1HR96AV 1TB 7200 SATA-6G 3.5 1HR90AV Win 10 Home 64 SL 1HS38AV HP V1925 18.5-inch Monitor INDIA VIE69AA #ACJ INA744P68N,INA744P69N,INA744P69T,INA744P69V,INA744P69W,INA744P69X,INA744P69Y,INA744P69Z,INA744P69P,INA744P69Q,INA744P69R,INA744P69S,INA744P69J,INA744P69K,INA744P69L	8471	18 %	15 No.	35,042.37	No.		5,25,635.55

A.K.G.E.C., GZB.

MATERIAL INWARD

Gate Pass No... 257805

continued ...

Sig.  
*Jalal*  
 24/11/17

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd  
 3-28, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIN: 07AACCA4750E1Z1  
 State Name : Delhi, Code : 07  
 CIN: U72200DL1999PTC097864  
 Contact : 011-29818272, 29811083, 9891040386  
 E-Mail : ysachdeva@axiscomputech.in  
 Buyer

Ajay Kumar Garg Engineering College  
 27TH KM STONE, DELHI HAPUR ROAD,  
 ADHYATMIK NAGAR, GHAZIABAD  
 GSTIN/UIN : 09AANCA3699M1ZR  
 PAN/IT No :  
 State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
2017-18/GST/955	22-Nov-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
449	20-Sep-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	HP DESKTOP 280 G3 (1HM24AV) Intel 7700 7Gen Core i7-4C 1WX26AV 4GB (1x4GB) DDR4 2400 UDIMM NECC UNB 1HS0AV Keyboard OPTION ACJ 1JS02AV USB Hardened WRD Mouse 1HS83AV 3/3 280 MT Limited Warranty 1HS89AV HP 280 G3 PC MT 180W HE Chassis 1HR96AV 1TB 7200 SATA-6G 3.5 1HR90AV Win 10 Home 64 SL OPTION ACJ 1HS38AV HP V1920 18.5-inch Monitor INDIA V1E69AA #ACJ INA744P5ZG, INA744P5ZH, INA744P600, INA744P601 INA744P60F, INA744P605, INA744P803, INA744P5ZJ INA744P606, INA744P607, INA744P615, INA744P616 INA744PSYI, INA744P52K, INA744P524, INA744P525 INA744PSYS, INA744P608, INA744P60H, INA744P617 INA744P60L, INA744P60M, INA744P526, INA744P5ZL	8471	18 %	96 No.	43,432.20	No.		41,69,491.20

A.K.G.E.C., G2B.

MATERIAL INWARD

Gate Pass No..... 25705

continued ...

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

**-IS 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  
 Contact : 011-29818272, 29811083, 9891040386  
 E-Mail : ysachdeva@axiscomputech.in  
 Buyer

**Ajay Kumar Garg Engineering College**  
 27TH KM STONE, DELHI HAPUR ROAD,  
 ADHYATMIK NAGAR, GHAZIABAD  
 GSTIN/UIN : 09AANCA3699M1ZR  
 PAN/IT No  
 State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
2017-18/GST/955	22-Nov-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
449	20-Sep-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
	INA744P5YQ, INA744P60J, INA744P61K, INA744P60T						
	INA744P60V, INA744P5ZM, INA744P6ZN, INA744P61L						
	INA744P61M, INA744P61C, INA744P61B, INA744P619						
	INA744P61B, INA744P5ZQ, INA744P5Z7, INA744P5ZP						
	INA744P61D, INA744P61F, INA744P61G, INA744P60N						
	INA744P60P, INA744P52R, INA744P52S, INA744P61H						
	INA744P61N, INA744P60Q, INA744P60Y, INA744P60R						
	INA744P52T, INA744P5ZV, INA744P61P, INA744P61Q						
	INA744P61J, INA744P60S, INA744P60W, INA744P5YV						
	INA744P5YX, INA744P61R, INA744P60X, INA744P60Z						
	INA744P5YY, INA744P610, INA744P5YZ, INA744P611						
	INA744P612, INA744P613, INA744P614, INA744P5Z0						
	INA744P60K, INA744P609, INA744P60B, INA744P5Z8						
	INA744P5YT, INA744P5Z1, INA744P5ZB, INA744P5YP						
	INA744P5Z9, INA744P5ZC, INA744P5ZD, INA744P5ZV						
	INA744P5ZX, INA744P5YR, INA744P602, INA744P603						

continued ...

A.K.G.E.C., GZB.  
 MATERIAL FLOW AND  
 Gate Pass No. 25785

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

## 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: 07AACCA4750E1Z1  
 State Name : Delhi, Code : 07  
 CIN: U72200DL1999PTC097864  
 Contact : 011-29818272, 29811083, 9891040386  
 E-Mail : ysachdeva@axiscomputech.in  
 Buyer

**Ajay Kumar Garg Engineering College**  
 27TH KM STONE, DELHI HAPUR ROAD,  
 ADHYATMIK NAGAR, GHAZIABAD  
 GSTIN/UIN : 09AANCA3699M1ZR  
 PAN/IT No :  
 State Name : Uttar Pradesh, Code : 09

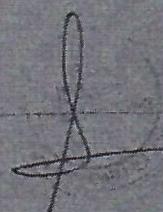
Invoice No.	Dated
2017-18/GST/955	22-Nov-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
449	20-Sep-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
	INA744P5Z2, INA744P5Z3, INA744P5ZF, INA744P5ZY INA744P5Z, INA744P60C, INA744P604, INA744P60D						
3	RAM 4GB DDR4 HP (P1N51AA)	8473	18 %	96 No.			
4	HP DESKTOP-280 G3 (1HM24AV) Intel 7700 7Gen Core i7-4C 1WX26AV FreeDOS 2.0 OPTION ACJ 1HS29AV 16GB (1x16GB) DDR42400 NECC Unbuffered 1HS03AV Keyboard OPTION ACJ 1JS02AV USB Hardened WRD Mouse 1HS83AV 3/3/3 290 MT Limited Warranty 1HS89AV HP 280 G3 PCI MT 180WHE Chassis 1HR96AV 1TB 7200 SATA-6G 3.5 1HR90AV HP V192b 18.5-inch Monitor INDIA VIE69AA #ACJ INA744P5S6, INA744P5S3, INA744P5S4, INA744P5S5	8471	18 %	4 No.	62,632.20	No.	2,50,528.80

continued ...

25785

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice



Tax Invoice(Page 5)

(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  
Contact : 011-29818272, 29811083, 9891040386  
E-Mail : ysachdeva@axiscomputech.in  
Buyer

**Ajay Kumar Garg Engineering College**  
27TH KM STONE, DELHI HAPUR ROAD,  
ADHYATMIK NAGAR, GHAZIABAD  
GSTIN/UIN : 09AANCA3699M1ZR  
PAN/IT NO :  
State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
2017-18/GST/955	22-Nov-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
449	20-Sep-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
5	<u>RAM 16GB DDR4 DESKTOP</u>	8473	18 %	4 No.			49,45,655.55
	<u>IGST OUTPUT SHORT &amp; EXCESS</u>						8,90,218.00
							0.45
	Total			215 No.			₹ 58,35,874.00

**Amount Chargeable (in words)**

**INR Fifty Eight Lakh Thirty Five Thousand Eight Hundred Seventy Four Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Total Amount
8471	49,45,655.55	18%	8,90,218.00
8473		18%	
	<b>Total</b> 49,45,655.55		8,90,218.00

Tax Amount (in words) : INR Eight Lakh Ninety Thousand Two Hundred Eighteen 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.

A.J.G.E.G. GZB  
MATERIALS LIBRARY  
Gato Pepe No. 257

for Axis Computech & Peripherals Pvt Ltd

**Author's Signature**

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice

This is a Computer Generated Invoice