

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						

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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

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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 & 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%	
	Total 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.K.G.E.G., GZB
MATERIAL NO. 257
GATE PASS 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

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	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- 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. 2018-19/GST/1905	Dated 6-Mar-2019					
	Delivery Note	Mode/Terms of Payment					
	Supplier's Ref.	Other Reference(s) MR VISHAL CHOPRA					
	Buyer's Order No. AKGEC/PUR/CS/18-19/436	Dated 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-I5-8500 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 ...

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
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) MR VISHAL CHOPRA
	Buyer's Order No. AKGEC/PUR/CS/18-19/436	Dated 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
	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 Tax Amount
		Rate	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

AJAY KUMAR GARG ENGINEERING COLLEGE

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

Phones: 8744052891, 894 to 7290034976, 78

PURCHASE ORDER

P.O. REF.No. : AKGEC/PUR/ CS/18-19/ 437
DATED: 28.01.19

To,

Team1 Consulting Private Limited

408 Eros Apartment,

56, Nehru Place, New Delhi

Cont. Person : Mr. Ankit Mohan Joshi (Sales Manager)

Ph. No. 9650003895

Email : ankit.joshi@team1consulting.com

YOUR OFFER REF. : Mail

DATED : 03.01.19

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	REQUIR QUANT.	RATE PER UNIT	TOTAL AMOUNT (IN Rs.)
1	Approval	For Computer labs & College Dept. Dell Desktop Model : Optiplex 3060 MT Dell 19 Monitor- E1916HE, 8 Gen i7 - 8700 Processor, 16 GB DDR4 RAM, 2 TB 7200 RPM SATA HDD, Windows 10 Home Plus	Nos	5	57000.00	285000.00
2		 Dell Desktop Model : Optiplex 3060 MT Dell 19 Monitor- E1916HE, 8 Gen i7 - 8700 Processor, 32 GB DDR4 RAM, 2 TB 7200 RPM SATA HDD, Windows 10 Home Plus	Nos	2	60350.00	120700.00
3		 Dell Laptop Model : Vostro 3478 Intel (R) Core (TM) i5 8250U Processor (6M Cache, Upto 3.4 GHz) 14", 8 GB DDR4 RAM, 1 TB 5400 RPM SATA HDD, Windows® 10 Home DVD Drive with Bag	Nos	6	45350.00	272100.00
Total						677800.00
(RUPEES / SIX / LAKH / SEVENTY / SEVEN / THOUSAND / EIGHT / HUNDRED / ONLY)						

DELIVERY : AT COLLEGE

TAX : GST 18% EXTRA

FREIGHT : INCLUSIVE

PAYMENT TERMS : 50% ADVANCE THROUGH NEFT AND BALANCE 50% ON DELIVERY OF MATERIAL.

DELIVERY : WITHIN 3 TO 4 WEEKS

WARRANTY : ON SR. NO. 1 & 2 (Desktop) 3 - 3- 3 YEARS AND FOR SR NO. 3 (Laptop) 3 years onsite with ADP

NOTE : Transit Insurance as per actual



(DIRECTOR)

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

TEAM1 CONSULTING PVT. LTD.

408

EROS APARTMENT

56, NEHRU PLACE, DELHI-110019

GST NO 07AAECT5322R1ZV

GSTIN/UIN: 07AAECT5322R1ZV

State Name : Delhi, Code : 07

Consignee

Ajay Kumar Garg Engineering College

27th Km Stone, Delhi Hapur Bypass Road,

Adhyatmik Nagar

Ghaziabad - 201009

State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

Ajay Kumar Garg Engineering College

27th Km Stone, Delhi Hapur Bypass Road,

Adhyatmik Nagar

Ghaziabad - 201009

State Name : Uttar Pradesh, Code : 09

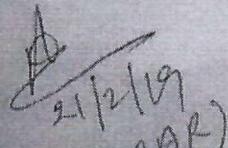
Invoice No	Dated
TCPL/1819/210	21-Feb-2019
Delivery Note	Mode/Terms of Payment
TCPL / 194	1 Days
Supplier's Ref.	Other Reference(s)
Ankit Mohan Joshi	
Buyer's Order No.	
AKGEC/PUR/CS/18-19/437	Dated
Despatch Document No.	28-Jan-2019
	Delivery Note Date
	21-Feb-2019
Despatched through	Destination
Terms of Delivery	
Payment Recived : 3,38,900/-	
Total Billing Amt : 7,99,804/-	
Pending Amount : 4,60,904/-	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per NO	Disc %	Amount
1	DELL DESKTOP OPTIPLEX 3060 MT DELL 19" MONITOR -E1916HE 8 GEN I7-8700 PROCESSOR 16GB DDR4 RAM, 2TB 7200 RPM SATA HDD WIN-10 HOME PLUS S NO 43TYD12 / 43WSO12 / 43XHDV2 - 43XSDV2 / 43YZD12	8471	18 %	5 NO	57,000.00	NO	2,85,000.00
2	DELL DESKTOP OPTIPLEX 3060 MT DELL 19" MONITOR -E1916HE 8 GEN I7-8700 PROCESSOR 32 GB DDR4 RAM, 2TB 7200 RPM SATA HDD WIN-10 HOME PLUS S NO 43GWQV2 / 43HRDV2	8471	18 %	2 NO	60,350.00	NO	1,20,700.00

A.K.G.E.C., GZB.
MATERIAL INWARD
Gate Pass No.....

Signature

continued

Red

 21/2/19
 (ARUN KUMAR MARWAHA)



This is a Computer Generated Invoice

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

TEAM1 CONSULTING PVT. LTD.
408
ERO'S APARTMENT
56, NEHRU PLACE, DELHI-110019
GST NO 07AAECT5322R1ZV
GSTIN/UIN 07AAECT5322R1ZV
State Name : Delhi, Code : 07
Consignee

Ajay Kumar Garg Engineering College
27th Km Stone, Delhi Hapur Bypass Road,
Adhyatmik Nagar,
Ghaziabad - 201009
State Name : Uttar Pradesh, Code : 09

Invoice No TCPL/1819/210
Delivery Note
TCPL / 194
Supplier's Ref Ankit Mohan Joshi
Buyer's Order No AKOEC/PUR/CS/18-19/437
Despatch Document No
Despatched through
Dated 21-Feb-2019
Mode/Terms of Payment
1 Days
Other Reference(s)
Delivery Note Date 28-Jan-2019
21-Feb-2019
Destination

Buyer (if other than consignee)

Ajay Kumar Garg Engineering College
27th Km Stone, Delhi Hapur Bypass Road,
Adhyatmik Nagar,
Ghaziabad - 201009
State Name : Uttar Pradesh, Code : 09

Terms of Delivery

Payment Received : 3,38,900/-
Total Billing Amt : 7,99,804/-
Pending Amount : 4,60,904/-

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
3	DELL LAPTOP VOSTRO 3478 INTEL CORE i5-8250U PROCESSOR (6M CACHE, UPTO 3.4 GHZ) 14" 8GB DDR-4 RAM 1TB 5400 RPM SATA HDD WIN- 10 / DVD RW / WITH BAG S No 2E3FXN2 / 4TYMXN2 3FZMXN2 / 6V2NXN2 J0Y7YN2 / FJZ7CL2	8471	18 %	6 NO	45,350.00	ND	2,72,100.00

A.K.G.E.C., GZB.
MAKER/POST INWARD
Gate Pass No.....

Signature

Total	13 NO	₹ 7,99,804.00
		E & O E

Amount Chargeable (in words)

Indian Rupees Seven Lakh Ninety Nine Thousand Eight Hundred Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Total Tax Amount
8471	6,77,800.00	18%	1,22,004.00
	Total 6,77,800.00		1,22,004.00 1,22,004.00

Tax Amount (in words) Indian Rupees One Lakh Twenty Two Thousand Four Only

Company's Bank Details
 Bank Name Kotak Mahindra Bank
 A/c No 7611266618
 Branch & IFS Code Lajpat Nagar-II & KKBK0000198
 for TEAM1 CONSULTING PVT LTD

Company's PAN AAECT5322R

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

This is a Computer Generated Invoice



(1) B-257

AJAY KUMAR GARG ENGINEERING COLLEGE

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

Phones: 8744052891, 894 to 7290034976, 78

PURCHASE ORDER

P.O. REF.No. : AKGEC/PUR/CS/18-19/437
DATED: 28.01.19

To,

Team1 Consulting Private Limited

408 Eros Apartment,

56, Nehru Place, New Delhi

Cont. Person : Mr. Ankit Mohan Joshi (Sales Manager)

Ph. No. 9650003895

Email : ankit.joshi@team1consulting.com

YOUR OFFER REF. : Mail

DATED : 03.01.19

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	REQUIR	RATE (IN Rs.)	TOTAL (IN Rs.)
				QUANT.		
1	Approval	For Computer labs & College Dept. Dell Desktop Model : Optiplex 3060 MT Dell 19 Monitor- E1916HE, 8 Gen i7 - 8700 Processor, 16 GB DDR4 RAM, 2 TB 7200 RPM SATA HDD, Windows 10 Home Plus	Nos	5	57000.00	285000.00
2		Dell Desktop Model : Optiplex 3060 MT Dell 19 Monitor- E1916HE, 8 Gen i7 - 8700 Processor, 32 GB DDR4 RAM, 2 TB 7200 RPM SATA HDD, Windows 10 Home Plus	Nos	2	60350.00	120700.00
3		Dell Laptop Model : Vostro 3478 Intel (R) Core (TM) i5 8250U Processor (6M Cache, Upto 3.4 GHz) 14", 8 GB DDR4 RAM, 1 TB 5400 RPM SATA HDD, Windows® 10 Home DVD Drive with Bag	Nos	6	45350.00	272100.00
				Total		677800.00
(RUPEES / SIX / LAKH / SEVENTY / SEVEN / THOUSAND / EIGHT / HUNDRED / ONLY)						

DELIVERY : AT COLLEGE

TAX : GST 18% EXTRA

FREIGHT : INCLUSIVE

PAYMENT TERMS : 50% ADVANCE THROUGH NEFT AND BALANCE 50% ON DELIVERY OF MATERIAL.

DELIVERY : WITHIN 3 TO 4 WEEKS

WARRANTY : ON SR. NO. 1 & 2 (Desktop) 3 - 3 - 3 YEARS AND FOR SR NO. 3 (Laptop) 3 years onsite with ADP

NOTE : Transit Insurance as per actual

Rb
(DIRECTOR)

C
3841

2157257
23/2/19

(13)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

TEAM1 CONSULTING PVT. LTD.

408
 EROS APARTMENT
 56, NEHRU PLACE, DELHI-110019
 GST NO.07AAECT5322R1ZV
 GSTIN/UIN: 07AAECT5322R1ZV
 State Name : Delhi, Code : 07
 Consignee

Ajay Kumar Garg Engineering College
 27th Km Stone, Delhi Hapur Bypass Road,
 Adhyatmik Nagar ,
 Ghaziabad - 201009
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

Ajay Kumar Garg Engineering College
 27th Km Stone, Delhi Hapur Bypass Road,
 Adhyatmik Nagar ,
 Ghaziabad - 201009
 State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
TCPL/1819/210	21-Feb-2019
Delivery Note	Mode/Terms of Payment
TCPL / 194	1 Days
Supplier's Ref.	Other Reference(s)
Ankit Mohan Joshi	
Buyer's Order No.	Dated
AKGEC/PUR/CS/18-19/437	28-Jan-2019
Despatch Document No.	Delivery Note Date
	21-Feb-2019
Despatched through	Destination

Terms of Delivery

Payment Recived : 3,38,900/-
 Total Billing Amt : 7,99,804/-
 Pending Amount : 4,60,904/-

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	DELL DESKTOP OPTIPLEX 3060 MT DELL 19" MONITOR -E1916HE 8 GEN I7-8700 PROCESSOR 16GB DDR-4 RAM , 2TB 7200 RPM SATA HDD WIN-10 HOME PLUS <u>S NO. 43TYDV2 / 43WSDV2 / 43XYDV2</u> <u>-143X5DV2 / 43YZDV2</u>	8471	18 %	✓ 5 NO	57,000.00	NO	/ 2,85,000.00
2	DELL DESKTOP OPTIPLEX 3060 MT DELL 19" MONITOR -E1916HE 8 GEN I7-8700 PROCESSOR 32 GB DDR-4 RAM , 2TB 7200 RPM SATA HDD , WIN-10 HOME PLUS <u>S NO. 43GWDV2 / 43HRDV2</u>	8471	18 %	✓ 2 NO	60,350.00	NO	/ 1,20,700.00

A.K.G.E.C., GZB.
 MATERIAL INWARD
 Gate Pass No.....
21-09-3

Signature

continued ...

Recd
 9
 21/2/19



TAX INVOICE(PAGE 2)

(ORIGINAL FOR RECIPIENT)

TEAM1 CONSULTING PVT. LTD.

408
EROS APARTMENT
 56, NEHRU PLACE, DELHI-110019
 GST NO.07AAECT5322R1ZV
 GSTIN/UIN: 07AAECT5322R1ZV
 State Name : Delhi, Code : 07

Consignee

Ajay Kumar Garg Engineering College
 27th Km Stone, Delhi Hapur Bypass Road,
 Adhyatmik Nagar,
 Ghaziabad - 201009
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

Ajay Kumar Garg Engineering College
 27th Km Stone, Delhi Hapur Bypass Road,
 Adhyatmik Nagar,
 Ghaziabad - 201009
 State Name : Uttar Pradesh, Code : 09

Invoice No.
 TCPL/1819/210
 Delivery Note
 TCPL / 194
 Supplier's Ref.

Dated
 21-Feb-2019
 Mode/Terms of Payment
 1 Days
 Other Reference(s)

Ankit Mohan Joshi

Buyer's Order No.
 AKGEC/PUR/CS/18-19/437
 Despatch Document No.

Dated
 28-Jan-2019
 Delivery Note Date
 21-Feb-2019
 Despatched through
 Destination

Terms of Delivery

Payment Received : 3,38,900/-
 Total Billing Amt : 7,99,804/-
 Pending Amount : 4,60,904/-

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
3	DELL LAPTOP VOSTRO 3478 INTEL CORE I5-8250U PROCESSOR (6M CACHE, UPTO 3.4 GHZ) 14", 8GB DDR-4 RAM 1TB 5400 RPM SATA HDD WIN- 10 / DVD RW / WITH BAG S No. 2F3EXN2 / 4TYMXN2 3FZMXN2 / 6V2NXN2 JDY7YN2 / FJZ7CL2	8471	18 %	6 NO	45,350.00	NO	₹ 2,72,100.00
							₹ 6,77,800.00
						IGST-18%	18 % ₹ 1,22,004.00
							₹ 7,99,804.00
	Total			13 NO			E. & O.E

Amount Chargeable (in words)

Indian Rupees Seven Lakh Ninety Nine Thousand Eight Hundred Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Total Tax Amount
8471	6,77,800.00	18%	1,22,004.00
	Total 6,77,800.00		1,22,004.00

Tax Amount (in words) : Indian Rupees One Lakh Twenty Two Thousand Four Only

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 7611286618

Branch & IFS Code: Lajpat Nagar-II & KKD0000199
for TEAM1 CONSULTING PVT. LTD.

Company's PAN : AAECT5322R

Declaration

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



Authorised Signatory

①

AJAY KUMAR GARG ENGINEERING COLLEGE

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

Phones: 8744052891 to 894, 7290034976 to 978

PURCHASE ORDER

P.O. REF.NO. : AKGEC/PUR/CSC/19-20/ 536

DATED: 04.02.2020

To,

Axis Computech & Peripherals Pvt. Ltd.

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

New Delhi - 110024

Ph No. 9891040375, 76 (Mr. Yogesh Sachdeva)

Email : ysachdeva@axiscomputech.in

YOUR OFFER REF. :

DATED : 03.02.2020

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 PP CODE	ITEM DESCRIPTION	UNIT	REQUIR	RATE	TOTAL
				QUANT.	PER UNIT (IN Rs.)	AMOUNT (IN Rs.)
1	Approval	<u>HP Desktop</u> HP Desktop 280 G5 MT, Precessor Speed : Intel Core i5 - 9500 (9th Gen.) , 8 GB RAM, 1 TB Hard Disk TFT Size 18.5", Win 10 Home	Nos	100	38173.00	3817300.00
2		<u>Graphics Card</u> 4 GB Nvidia Graphics Card	Nos	30	6077.00	182310.00
Total					3999610.00	
(RUPEES / THIRTY / NINE / LAKH / NINTY / NINE / THOUSAND / SIX / HUNDRED / TEN / ONLY)						

DELIVERY : AT COLLEGE

TAX : GST INCLUSIVE

FREIGHT : INCLUSIVE

PAYMENT TERMS : 100% AGAINST DELIVERY

DELIVERY : WITHIN 7 DAYS

WARRANTY : 3 - 3 - 3 YEARS IN SR. NO. 1 AND 3 YEAR IN SR. NO. 2

Rk,

DR R K AGARWAL
(DIRECTOR GENERAL)

59 de u/6/20

B

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Axie 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
 Buyer

Ajay Kumar Garg Engineering College
 27TH KM STONE DELHI HAPUR ROAD
 ADHYATMIK NAGAR, GHAZIABAD
 State Name Uttar Pradesh, Code 09
 Place of Supply Uttar Pradesh

Invoice No 2020-21/GST/66
 Delivery Note

Dated 2-Jun-2020
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

636 Despatch Document No

4-Feb-2020
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	HP Desktop 280 Pro G5 MT PC (TTE09AV) TTE09AV HP RCTO 280 Pro G5 MT PC TRR87AV HP 280 G5 PCI MT 180W Chassis TWN20AV Intel Core i5-9500 3.0 GHz 65W TRS70AV 8GB (1x8GB) DDR4 2666 MHz CL19 7RR94AV 1TB 7200 SATA-6G 3.5 TRS30AV Win 10 Home 64 SL iPPP 7RS24AV No Included ODD 8RP12AV No need for Serial Port Rear Wall 1HS03AV HP USB Hardened Optical Wind Mouse 7RR74AV HP 280 G5 MT CKIT 4YH35AV OS Localization 1JS02AV Keyboard 1HS02AV C13 Straight 1.8m Power Cord 7RS88AV 3/3/3 MT Warranty INA010X41M INA010X41N INA010X41Q INA010X41R INA010X41S INA010X41T INA010X41Y INA010X42	8471	100 NO	28.000.00 NO	28,00,000.00

continued ...

R.U.E.C. U.G.
 MATERIAL INWARD
 Date Pass no. 30228

This is a Computer Generated Invoice

For
 2/6/20



Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Computech & Peripherals Pvt Ltd
2nd Floor, Lajpat Nagar-2
New Delhi-110 024
GSTIN/UIN: 07AACCA4750E1Z1
State Name : Delhi, Code : 07
CIN: U72200DL1999PTC097864
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
Place of Supply : Uttar Pradesh

Invoice No.	Dated
2020-21/GST/59	2-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
536	4-Feb-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
	INA010X421 INA010X422 INA010X423 INA010X424				
	INA010X426 INA010X427 INA010X428 INA010X429				
	INA010X42B INA010X42D INA010X42F INA010X42H				
	INA010X42L INA010X42M INA010X42N INA010X42P				
	INA010X42Q INA010X42R INA010X42S INA010X42T				
	INA010X42Y INA010X42Z INA010X430 INA010X431				
	INA010X432 INA010X433 INA010X434 INA010X436				
	INA010X437 INA010X438 INA010X439 INA010X43B				
	INA010X43C INA010X43F INA010X43G INA010X43H				
	INA010X43J INA010X43L INA010X43Q INA010X43S				
	INA010X43T INA010X43W INA010X43Y INA010X441				
	INA010X443 INA010X445 INA010X446 INA010X448				
	INA010X449 INA010X44B INA010X44C INA010X44F				
	INA010X44G INA010X44H INA010X44J INA010X44K				
	INA010X44L INA010X44M INA010X44P INA010X44Q				
	INA010X44R INA010X44S				
	INA010X41P INA010X41V INA010X41W				

continued ...

This is a Computer Generated Invoice



Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd
2.2nd Floor, Lajpat Nagar-2
New Delhi-110 024
GSTIN/UIN: 07AACCA4750E1Z1
State Name : Delhi, Code : 07
CIN: U72200DL1999PTC097864
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
Place of Supply : Uttar Pradesh

Invoice No.	Dated
2020-21/GST/89 Delivery Note	2-Jun-2020 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
536	4-Feb-2020 Despatch Document No.
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
	INA010X41X INA010X41Z INA010X42C				
	INA010X42G INA010X42J INA010X42K				
	INA010X42V INA010X42W INA010X42X				
	INA010X425 INA010X43D INA010X43K				
	INA010X43M INA010X43N INA010X43P				
	INA010X43R INA010X43V INA010X43X				
	INA010X43Z INA010X435 INA010X44D				
	INA010X44N INA010X44T INA010X44O				
	INA010X442 INA010X444 INA010X447				

continued ...

Tax Invoice(Page 4)

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd
6,2nd Floor, Lajpat Nagar-2
New Delhi-110 024
GSTIN/UIN: 07AACCA4750E1Z1
State Name : Delhi, Code : 07
CIN: U72200DL1999PTC097864
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
Place of Supply : Uttar Pradesh

Invoice No.	Dated
2020-21/GST/59	2-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
536	4-Feb-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
2	HP 18.5" (V5E94A7#ACJ) 3CQ9491Q2G 3CQ9491Q2K 3CQ9491QM7 3CQ9491QMB 3CQ9491QMD 3CQ9491QMF 3CQ9491QMG 3CQ9491QMH 3CQ9491QMJ 3CQ9491QML 3CQ9491QMM 3CQ9491QMN 3CQ9491QMP 3CQ9491QMQ 3CQ9491QMR 3CQ9491QMS 3CQ9491QMT 3CQ9491QMV 3CQ9491QNX 3CQ9491QNZ 3CQ9491QND 3CQ9491QNI 3CQ9491QN5 3CQ9491QN7 3CQ9491QNB 3CQ9491QN9 3CQ9491QNB 3CQ9491QND 3CQ9491QNF 3CQ9491QNG 3CQ9491QNK 3CQ9491QNI 3CQ9491QNR 3CQ9491QNS 3CQ9491QNT 3CQ9491QNV 3CQ9491QNW 3CQ9491QNX 3CQ9491QNY 3CQ9491QNZ 3CQ9491QP1 3CQ9491QP2 3CQ9491QP4 3CQ9491QP5 3CQ9491QP7 3CQ9491QP9 3CQ9491QPC 3CQ9491QPD 3CQ9491QPG 3CQ9491QPH 3CQ9491QPK 3CQ9491QPL 3CQ9491QPN 3CQ9491QPP 3CQ9491QPQ 3CQ9491QPR 3CQ9491QPS 3CQ9491QPT 3CQ9491QPV 3CQ9491QPW 3CQ9491QPY 3CQ9491QPZ 3CQ9491QQ1	8528	100 NO	4,350.00	NO 4,35,000.00

continued ...

Ref
2/6/20



Ajay Kumar
Delhi

Tax Invoice(Page 5)

(ORIGINAL FOR RECIPIENT)

No.

Adi
putech & Peripherals Pvt Ltd
2nd Floor, Lajpat Nagar-2
Delhi-110 024
GSTIN/UIN: 07AACCA4750E1Z1
State Name : Delhi, Code : 07
CIN: U72200DL1999PTC097864
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
Place of Supply : Uttar Pradesh

Invoice No.	Dated
2020-21/GST/59	2-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
536	4-Feb-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
	3CQ9491QQ2 3CQ9491QQ3 3CQ9491QQ4 3CQ9491QQ5 3CQ9491QQ6 3CQ9491QQJ 3CQ9491TCG 3CQ9491TCK 3CQ9491TCM 3CQ9491TCP 3CQ9491TFG 3CQ9491TFH 3CQ9491TFL 3CQ9491TFM 3CQ9491TFP 3CQ9491TFQ 3CQ9491TFT 3CQ9491TFV 3CQ9491TFW 3CQ9491TFY 3CQ9491TF5 3CQ9491TGM 3CQ9491TGN 3CQ9491TGP 3CQ9491TGS 3CQ9491TGT 3CQ9491TGV 3CQ9491TGY 3CQ9491TGZ 3CQ9491TH0 3CQ9491TH1 3CQ9491TH3 3CQ9491TH4 3CQ9491TH6 3CQ9491TJC 3CQ9491TJG				

continued ...



Ajay Kumar G-

Delhi-H-

Adhv-

Axis Computech & Peripherals Pvt Ltd

1st Floor, Lajpat Nagar-2

Delhi-110 024

GSTIN/UIN: 07AACCA4750E1Z1

State Name : Delhi, Code : 07

CIN: U72200DL1999PTC097864

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
 Place of Supply : Uttar Pradesh

Tax Invoice(Page 6)

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
2020-21/GST/59	2-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
536	4-Feb-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
3	GRAPHIC CARD 4GB GT730 DDR3 GALAXY S.No. 0198201361,1376,1370,1385,1386,1378 1369, 1382, 1383, 1384, 0196215591,15602,15601,15595,15596,15563 15599,15600.15597,15598 0196215590,15589,15593,15594,15588 15573,15592,15571,15572,15564	8473	30 NO	5,150.00	NO 1,54,500.00
					33,89,500.00
					6,10,110.00
		Total	230 NO		₹ 39,99,610.00
	Amount Chargeable (in words)				E. & O.E

INR Thirty Nine Lakh Ninety Nine Thousand Six Hundred Ten Only

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	28,00,000.00	18%	5,04,000.00	5,04,000.00
8528	4,35,000.00	18%	78,300.00	78,300.00
8473	1,54,500.00	18%	27,810.00	27,810.00
Total	33,89,500.00		6,10,110.00	6,10,110.00

Tax Amount (in words) : INR Six Lakh Ten Thousand One Hundred Ten Only

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.

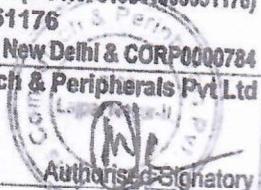
Company's Bank Details

Bank Name : Corporation Bank (A/c No. 510341000051176)

A/c No. : 510341000051176

Branch & IFS Code : Lajpat Nagar-2, New Delhi & CORP000784

for Axis Computech & Peripherals Pvt Ltd



AJAY KUMAR GARG ENGINEERING COLLEGE

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

Phones: 3744052891 to 894, 7290034976 to 978

PURCHASE ORDER

P.O. REF.NO. : AKGEC/CSC/19-20/ 368

DATED: 01.11.19

To,
 Digital Info Media Pvt Ltd
 C - 47 Acharya Niketan,
 Mayur Vihar Phase - 1 New Delhi
 Ph. No. 9810167259
 Fax No. 011-22758144

YOUR OFFER REF. : Mail

DATED : 03.10.19

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	RATE PER UNIT (IN Rs.)	TOTAL AMOUNT (IN Rs.)
Smart Interactive Boards for Class Rooms					
1	Approval	Model : Hitachi CP-AW3005 : Projector Ultra Short throw Projector, ANSI-3300 Lumens bright 10000:1 Contrast Ratio True WXGA ; LCD technology ; 2xHDMI: 2xVGA, 1 Monitor out; 1 Vedio input with built in 16w speaker 8000 hrs Lamp life. (Tech Specification as per quotation attached)	Nos	11	53000.00 583000.00
2		Interactive White Board 82" diagonal ceramic surface 4' x 6' Wall hanging all in one computer Built in Speakers 40 (2 x 20) watt with integrated visualiser Intel core i5 processor, 8 GB Ram, 500 GB HDD, built in laptop style keyboard & mouse pad, Wifi, Multi media controller Ultra short throw arm with Cables Resizing of existing white / chalk board by cutting them as per requirement Aluminium Framing for Interactive board and 6' x 4' chalk white board with Installation Charges included (Tech Specification as per quotation attached)	Nos	11	72080.00 792880.00
Less : Discount Total <u>1375880.00</u> <u>10880.00</u> <u>1365000.00</u>					
(RUPEES / THIRTEEN / LAKH / SIXTY / FIVE / THOUSAND / ONLY)					

F.O.R. : AT COLLEGE

TAX : GST 28% EXTRA ON SR. NO. 1 AND 18% EXTRA ON SR NO. 2

FREIGHT : INCLUSIVE

PAYMENT TERMS 20% ADVANCE ALONG WITH PO AND BALANCE AFTER INSTALLATION

DELIVERY : WITHIN A WEEK AFTER RECEIVING OF P.O.

WARRANTY: 1 year on computer & visualizer, 2 year Comprehensive on projector & board. Lamp carries warranty for 6 months or 500 hrs. whichever is earlier.

Rk

(DIRECTOR GENERAL)



C-47, 101, 1st Floor, Acharya Niketan,
Mayur Vihar Phase-1, Delhi-110091
Ph. : 43024910, 42153910, 22758144
E-mail : Info@digitalinformedia.in; dlinfo@airtelmail.in
www.digitalinformedia.in

TAX INVOICE

Billed To

Ajay Kumar Garg Engineering College
27th KM Stone, Delhi-Hapur Bypass Road
Adhyatmik Nagar
Ghaziabad - 201009

GSTIN No.: Unregistered

GSTIN No.: 07AADCD1775B1Z0
CIN : U74900DL2009PTC191675

Invoice

Number : DIMPL/ND/19 - 137
Date : 28th November 2019

Ref.: Your Order No AKGEC/CSC/19-20/368 Dated: 01.11.2019

S. No	Description	HSN/SAC Code	Model	Qty	Unit Price (In Rs.)	Amount (In Rs.)
01	Ultra short throw projector along with all standard accessories. (S/N:-F7HH01369 / 420 / 406 / 483 / 493 / 497 / 485 / 01311 / 031416 / 01364 / 01318)	8258	Hitachi CP-AW3005	11	53,000/-	5,83,000/-
02 A	Interactive white board 82"	9010	Core	11	71,091/-	7,82,001/-
B	Wall hanging all in one cabinet with built in visualiser, 40w speakers, I3, 8GB RAM, 500GB HDD (S.no. E306019030332 / 341 / 328 / 315 / 340 / 318 / 327 / 330 / 322 / 314 / 317)	8473	Core	11		
C	Ultra short throw arm with cables	8529		11		
D	All in one aluminum framing	8302		11		
E	Installation charges	9987		11		
I.G.S.T @28% on sl. No. 1						1,63,240/-
I.G.S.T. @ 18% on sl. No. 2						1,40,760/-
Net Total						16,69,001/-

(In Words: Rupees Sixteen Lakh Sixty Nine Thousand & One Only)

For Digital Info Media Pvt. Limited

The equipment has been received by us in
Satisfactory working condition.

Authorised Signatory



Customers Signature & Seal
Designation:

E. & O.E

- * Subject to jurisdiction of Delhi Courts only.
- * Interest will be charged @ 18 % per annum on overdue bills.

Projectors • Public Address Systems • Acoustics • AVSI Projects • LCD / Plasma TV • Photocopier
• Interactive White Board / Smart Class • Security & Surveillance • Audio & Video Conferencing • AMC



AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

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

Phones: 8744052891 to 94, 7290034976, 78

PURCHASE ORDER

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

482

JV3478

19-20

DATED: 10.01.2020

To,

Brio Interactive Technologies Pvt Ltd.
A-12, Okhla Ind Area,
Phase II, New Delhi
Ph No. 9643008147 / 011-41323912
Email: pranav@briotouch.com

YOUR OFFER REF.: Mail

DATED : 09.01.2020

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	RATE	TOTAL
				QUANTITY		
<u>For Interactive Flat Panel - IFP</u>						
1	Approval	86" All in one Smart Interactive Flat Panel 4K UHD Core i5 Processor / 8GB RAM/ 500GB SSD / Android / DOS / Wall mount Kit / 3Years standard warranty / With Green Board Model : BR8618KT1	Nos	1	260000.00	260000.00
SUB TOTAL						260000.00
(RUPEES / TWO / LAKH / SIXTY / THOUSAND / ONLY)						306800

DELIVERY : AT COLLEGE
TAX : GST 18% EXTRA
FREIGHT : INCLUSIVE
PAYMENT TERMS : 20% ADVANCE AND REMAINING 80% AFTER INSTALLATION
WARRANTY : 3 YEARS FOR THE HARDWARE
DELIVERY : WITHIN 7 TO 10 DAYS
INSTALLATION : INCLUSIVE

822, 24/2/20

RK
Dr R K AGARWAL
(DIRECTOR GENERAL)

12



TAX INVOICE
Brio Interactive Technologies Pvt Ltd

Original for Recipient

Page 1 of 1

A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020
New Delhi India

Phone : 9843324493 GSTIN : 07AAFCB1704N1ZQ	Email : sales@briotouch.com CIN : U72200DL2012PTC242110	Website : BrioTouch.com PAN : AAFCB1704N
Invoice No: BPL1920/822 Invoice Date: 19-02-2020 Tax Is Payable On Reverse Charge: No Sales Person Name: Seema Grewal E-Way Bill No : 7111 2050 1338 Payment Terms: Payment 30% advance & balance after delivery		Transportation Mode: Road Vehicle No. : DL01LQ6419 Place of Supply: Uttar Pradesh Customer PO No: 482 Customer PO Date: 19/2/20
Details of Recipient (Billed to)		Details of Consignee (Shipped to)
Ajay Kumar Garg Engineering College 27th Km Stone, Delhi-Hapur Bypass Road,P.O. Adhyatmik Nagar,Ghaziabad 201009 Uttar Pradesh India State Code : 09 GSTIN : Contact Person Name : Dr Mamta Bhusry Contact Person No : 9999275330 Contact Person Email_id : Customer Code :CUS0578		27th Km Stone, Delhi-Hapur Bypass Road,P.O. Adhyatmik Nagar,Ghaziabad 201009 Uttar Pradesh India State Code : 09 GSTIN : Contact Person Name : Dr Mamta Bhusry Contact Person No : 9999275330 Contact Person Email_id : Customer Code :CUS0578

Part Code No.	Description of Goods	HSN Code (GST)	Qty	Serial No	UOM	Rate	Amount	Taxable Value	CGST		UT/SGST		IGST	
									%	Amount	%	Amount	%	Amount
1	Green Board 4x4	9610	1	SDL/GRN/440	NOS	1.00	1.00	1.00	0.00	0.00	0.00	0.00	18.00	0.18
2	IFP-86/I5/4GB/128SSD/DOS	8471	1	52191011000708	NOS	259997.00	259997.00	259997.00	0.00	0.00	0.00	0.00	18.00	46799.46
3	1TBHDD ILU 128GBSSD	8473	1	HDD-1TB-Lap	NOS	1.00	1.00	1.00	0.00	0.00	0.00	0.00	18.00	0.18
						TOTAL	259999.00	259999.00		0.00		0.00		46799.82

Basic Amount 306799.82

Round Off 0.18

Total Invoice Value (In Figure) 306799.00

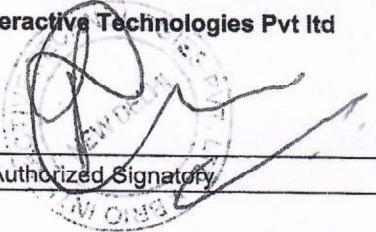
Total Invoice Value (In Words) Rupee Three Lakh Six Thousand Seven Hundred Ninety Nine And Zero

Total Tax (In Words) Rupee Forty Six Thousand Seven Hundred Ninety Nine And Eighty Two

Terms and conditions :-

- *The Product carries a 1 year warranty unless otherwise stated.
- *If the invoiced amount is not received by the company, by the mentioned due date, then without limiting company's rights, the following will be applicable
1-Late interest @ 2% of outstanding balance p.a.
2-we may suspend our services to you.
- * All claims for shortages or damages must be mentioned on the carrier/ Courier's POD.
No returned goods from any source will be accepted.
- * Buyer shall have no right to deduction or set off against sums due seller for goods which have either been delivered or which seller has undertaken to deliver.

Ran 19/2/20
AKEL 526
MATERIAL INWARD
Date Pass No. 30079

CHEQUE IN FAVOR OF : Brio Interactive Technologies Pvt Ltd	Electronic Reference Number:
BANK DETAILS :-	Certified that the Particulars given above are true and correct
A/C No : 02712020009159 IFSC Code : HDFC0000271 Branch : NEW DELHI - KALKAJI Bank Name : HDFC Bank Ltd.	<p style="text-align: center;">For Brio Interactive Technologies Pvt Ltd</p> <p>Signature:</p> <div style="text-align: center;">  Authorized Signatory </div>

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	RATE PER UNIT	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 : 07AAFC0292C1Z5
 email : bill@pjnetworks.com

Invoice No.	: 97	Transport	: BY ROAD
Date of Invoice	: 10-06-2020	Vehicle No.	: DL02CAG1956
Place of Supply	: Uttar Pradesh (09)	Station	: GAZIABAD
Reverse Charge	: N	E-Way Bill No.	: 791130667934
GR/RR No.	:	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 7PJZLT2	8471	3.00	Nos.	82,500.00	2,47,500.00

Add : IGST	@ 18.00 %	2,47,500.00
		44,550.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax	Grand Total	3.00 Nos.	₹	2,92,050.00
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 DECLAIR THAT TRANSACTION WITH REMARKS
 "REF TDS DECLARATION" IS SOFTWARE ACCQUIRED IN SUSQUENT TRANSFER AND IS SUBJECTED TO TAX DEDUCTION AT SOURCE U/S 194J AND
 U/S 194J AND /OR U/S 195 ON PAYMENT FOR 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

1. Goods once sold will not be taken back. Check the goods at the time of delivery.
2. Payment must be made within 21 days of the invoice date otherwise interest will be charged @24% per annum.
3. Subject to 'Delhi' Jurisdiction only.
4. All Warranties are from Manufacturers / OEM as per applicable laws.

Receiver's Signature :

Received
D.Singh - 11-06-2020

For P J Networks Pvt Ltd
 *
 Authorised Signatory
 P.J. Networks Pvt. Ltd.
 COMPLIANCE

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/20-21/ 419

DATED: 09.03.21

To,
 Axis Computech & Peripherals Pvt. Ltd.
 G- 28, 2ND Floor, Lajpat Nagar - II
 New Delhi - 110024
 MR. Vishal Chopra : 9891040376
 Email : ysachdeva@axiscomputech.in

YOUR OFFER REF. : Mail

DATED :

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	RATE	TOTAL
			QUANTITY	PER UNIT	AMOUNT
			(IN Rs.)	(IN Rs.)	
1	Approval	<u>HP Desktop Model : 280 G6 MT</u> Core i7 -10th Generation 16 GB RAM, 256 GB SSD 1 TB Sata HDD, Keyboard & Mouse Win 10 Home SL, 18.5" TFT	Nos	1	54988.00 54988.00
			Total		54988.00
(RUPEES / FIFTY / FOUR / THOUSAND / NINE / HUNDRED / EIGHTY / EIGHT / ONLY)					

DELIVERY : AT COLLEGE

TAX : GST INCLUSIVE

FREIGHT : INCLUSIVE

PAYMENT TERMS : 100% AGAINST DELIVERY

DELIVERY : WITHIN 4 TO 5 WEEKS

WARRANTY : WITHIN 3 - 3 - 3 YEARS

NOTE : KINDLY DELIVER THE MATERIAL TILL 15.00 HRS IN WORKING DAYS

R.K.
Dr R K AGARWAL
(DIRECTOR GENERAL)

for ASR
PC Lab

(3)

Ajay Kumar
Delhi
A/I

Axis Computech & Peripherals Pvt Ltd
2nd Floor, Lajpat Nagar-2
No. 10/11, New Delhi-110 024
Regd. No. UIN/ UIN 07AACCA4750E1Z1
State Name Delhi, Code 07
CIN U72200DL1999PTC097864
E-Mail axisachdeva@axiscomputech.in
Buyer
Ajay Kumar Garg Engineering College
27TH KM STONE, DELHI HAPUR ROAD
ADHYATMIK NAGAR, GHAZIABAD
State Name Uttar Pradesh, Code : 09
Place of Supply Uttar Pradesh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
2021-22/GST/45	19-May-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
AKGECIPUR/CS/20-21/419	9-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	HP RCTO 280 Pro G6 MT PC (BQY87AV) BQY87AV HP RCTO 280 Pro G6 MT PC 7RS20AV Single Unit (MT) EPE Packaging BQY88AV HP 280 G6 PCI MT 110W Chassis SDH96AV Intel Core i7-10700 2.5GHz 8C 8S/W 1E443AV 16GB (1x16GB) DDR4 2933 DIMM 7RS79AV 256GB M.2 2280 PCIe NVMe TLC SSD 7RR93AV HDD 1TB 7200RPM SATA-6G 2nd 7RS45AV Win 10 Home 64 Plus SL IPPP 3J443AV No Included ODD (New FY20 IQ) BRP12AV No need for Serial Port Rear Wall 1HS83AV HP USB Hardened Optical Mred Mouse 1HS27AV ENERGY STAR Certified Label 3PM83AV FLAG EPEAT 4YH35AV OS Localization 1JS02AV HP KBDWD Value 1HS02AV C13 Straight 1.8m Power Cord 7RS88AV 3/3/3 MT Warranty	84715000	1 NO	46,600.00	NO	46,600.00

continued ...

H.D. II
20/05/21
MATERIAL INWARD
Gate Pass No. 31976
Signature

This is a Computer Generated Invoice

M.P.

Tax Invoice (Payee -)

Axis Computech & Peripherals Pvt Ltd
Floor, Lajpat Nagar-2
Pin-110 024
N/UIN 07AACCA4750E121
State Name Delhi, Code 07
CIN U72200DL1999PTC097864
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
Place of Supply Uttar Pradesh

Invoice No.	Dated
2021-22/GST/45	19-May-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
AKGEC/PUR/CS/20-21/419	9-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2 HP P204v Monitor (5RD66A7)	85285200	1 NO				₹ 46,600.00
IGST OUTPUT						
						₹ 8,388.00
Total		2 NO				₹ 54,988.00

Amount Chargeable (in words)

INR Fifty Four Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84715000	46,600.00	18%	8,388.00	₹ 8,388.00
85285200		18%		
Total	46,600.00		8,388.00	₹ 8,388.00

Tax Amount (in words) : INR Eight Thousand Three Hundred Eighty Eight Only

Company's Bank Details

Bank Name : Kotak Mahindra Bank (A/c No. 7511383813)

A/c No. : 7511383813

Branch & IFS Code : Lajpat Nagar-2, New Delhi & KKBK0000198
for Axis Computech & Peripherals Pvt Ltd

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.

M
Authorised Signatory

AJAY KUMAR GARG ENGINEERING COLLEGE

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

Phones: 8744052891 to 894, 7290034976 to 78

PURCHASE ORDER

P.O. REF.No. : AKGEC/CSC/20-21/ 306

DATED: 11.01.21

To,
 Digital Info Media Pvt Ltd
 C - 47 Acharya Niketan,
 Mayur Vihar Phase - 1 New Delhi
 Ph. No. 9810167259
 Fax No. 011-22758144

YOUR OFFER REF. :
 DATED : 06.01.21

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	RATE PER UNIT (IN Rs.)	TOTAL AMOUNT (IN Rs.)
					438000.00
3		Wall Hanging All in One computer with built in DTD Machine Intel core i5 processor , 8 GB RAM, 480 GB SSD, built in laptop style keyboard & mouse pad, Bluetooth Multi Media Controller • Integrated VISUALISER / Scanner / Document Camera with Innovative Software • 2X 20 Watt Two Speakers in Intgerated Wooden Box inside the cabinet with 4 USB ports	Nos	6	36500.00
					219000.00
4		Ultra short throw arm with cables	Nos	6	3500.00
5		4' x 4' ceramic Green board	Nos	4	2200.00
6		Aluminium framing for interactive board and 4' x 4' chalk / white board	Nos	4	5500.00
7		10 mtrs microphone cable	Nos	6	650.00
8		Installation charges	Nos	6	1000.00
					6000.00
					718700.00
(RUPEES / SEVEN / LAKH / EIGHTEEN / THOUSAND / SEVEN / HUNDRED / ONLY)					

F.O.R. : AT COLLEGE
 TAX : GST 28% EXTRA ON SR. NO. 1 AND 18% EXTRA ON REST OF THE ITEMS.
 FREIGHT : INCLUSIVE
 PAYMENT TERMS : AGAINST DELIVERY AND INSTALLATION
 DELIVERY : WITHIN 3 TO 4 WORKING DAYS, CABINETE WITHIN 4 WEEKS
 WARRANTY: 2 year Comprehensive on projector, board & computer & visualizer, Lamp carries warranty for 6 months or 500 hrs. whichever is earlier.
 NOTE : KINDLY DELIVER THE MATERIAL TILL 15.00 HRS IN WORKING DAYS

Dr R K AGARWAL
 (DIRECTOR GENERAL)

66

61⁶,
 61⁶,

TAX INVOICE

GSTIN No.: 07AADCD1775B1Z0
CIN : U74900DL2009PTC191675

Invoice

Number
Date

: DIMPL/ND/20 - 086
: 04th February 2021

Billed To

Ajay Kumar Garg Engineering College
27th KM Stone, Delhi-Hapur Bypass Road
Adhyatmik Nagar
Ghaziabad - 201009

GSTIN No.: Unregistered

Ref.: Your Order no. AKGEC/CSC/20-21/306 dated: 11.01.2021

S. No	Description	HSN / SAC Code	Model	Qty	Unit Price (In Rs.)	Amount (In Rs.)
01	Projector along with all standard accessories (Sl.no. F9HR00002 / 5 / 6 / 12 / 15 / 20)	8528	Hitachi AX3006	06	52,000/-	3,12,000/-
02	82" Interactive board	9010		06	21,000/-	1,26,000/-
03	Wall cabinet with document camera & i5, 8GB, 480GB SSD	9010		06	36,500/-	2,19,000/-
04	Ultra Short throw mounting kit with 5 mtrs VGA & Power cable	8529		06	3,500/-	21,000/-
05	4'x4' green chalk board <i>Received up to</i>	9010	A.K.G.E.C. Ghaziabad MATERIAL INWARD Gate Pass No....3.1.05.8....	04	2,200/-	8,800/-
06	Aluminium framing	8527		04	5,500/-	22,000/-
07	10 mtr. microphone cable.	8544		06	650/-	3,900/-
08	Installation charges	9987		06	1,000/-	6,000/-

I.G.S.T @ 28% on sl. No. 1

87,360/-

I.G.S.T @ 18%

73,206/-

Net Total

8,79,266/-

(In Words : Rupees Eight Lakh Seventy Nine Thousand Two Hundred & Sixty Six Only)

For Digital Info Media Pvt. Limited

The equipment has been received by us in
Satisfactory working condition.

Mehra
Authorised Signatory

Customers Signature & Seal
Designation:

E. & O.E

♦ Subject to jurisdiction of Delhi Courts only.

♦ Interest will be charged @ 18 % per annum on overdue bills.

24/2/21

(1)

AJAY KUMAR GARG ENGINEERING COLLEGE

B - 87

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

Phones: 8744052891 to 894, 7290034976 to 978

PURCHASE ORDER

P.O. REF.No. : AKGEC/CSC/20-21/ 214

DATED: 09.11.20

To,
 Digital Info Media Pvt Ltd
 C - 47 Acharya Niketan,
 Mayur Vihar Phase - 1 New Delhi
 Ph. No.9810167259
 Fax No. 011-22758144

YOUR OFFER REF. : DIMPL/ND/P.INV/20-21/05

DATED : 08.11.20

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.	PP CODE	ITEM DESCRIPTION	UNIT	REQUIRED	RATE	TOTAL
			QUANTITY	PER UNIT	AMOUNT	(IN Rs.)
(IN Rs.)						
		<u>Smart Interactive Boards for Class</u>				
		<u>Rooms</u>				
1	Approval	Model : Hitachi CP-AW3005 : Projector Ultra Short throw Projector, ANSI-3300 Lumens bright 10000:1 Contrast Ratio :True XGA ; LCD technology ; 2xHDMI: 2xVGA, 1 Monitor out; 1 Vedio input with built in 16w speaker 8000 hrs Lamp life. (Tech Specification as per quotation attached)	Nos	38	46055.00	1750090.00
2		82" diagonal ; board is multi touch (10 touch)can be used with pen / finger / any object ; the board is ceramic ; comes with Innovative Software to develop the contents and doing annotations in multiple formats ; Hard Coated Steel surface - Highly durable. Software Features : Contents Creation- Activity builder ,Sound recorder ,Insert sound,Crayon ,Custom creative pen ,Shape image ,Table Tool,Print captures,Insert function,Special fonts and scientific notation,Drawing tools,Auto Spell Check,Calligraphic pen, Any image / text can be copied from the net & can be edited , Teaching Tools- Internet browser ,Adaptive toolbar ,Magic Pen,Text tool,Shape Recognition Pen,Page Recording,Presentation Highlighter,Dual Page Display,Full-screen mode,Gallery Essentials,Lesson Activity Toolkit,Online Resources	Nos	38	72500.00	2755000.00
(i)		Wall Hanging All in One computer with built in DTD Machine Intel core i5 processor , 8 GB RAM, 480 GB SSD, built in laptop style keyboard & mouse pad. Bluetooth Multi Media Controller • Integrated VISUALISER / Scanner / Document Camera with Innovative Software • 2X 20 Watt Two Speakers in Intgerated Wooden Box inside the cabinet with 4 USB ports				
			C/F		4505090.00	
				Cont..		

25,57, 86

(11)

B/F 4505090.00

- (ii) Ultra short throw arm with cables
- (iii) 6'x4' ceramic green (chalk) board (36 numbers) and
6'x4' ceramic (white) board (02 numbers)
- (iv) Aluminium framing for interactive board and 6'x4' chalk /
white board
- (v) 10 mtrs microphone cable
- (vi) Installation charges

Total 4505090.00

(RUPEES / FORTY / FIVE / LAKH / FIVE / THOUSAND / NINTY / ONLY)

F.O.R. : AT COLLEGE

TAX : GST 28% EXTRA ON SR. NO. 1 AND 18% EXTRA ON SR NO. 2

FREIGHT : INCLUSIVE

PAYMENT TERMS : 30% ADVANCE ALONG WITH PO 50% WITH TAX AGAINST DELIVERY AND 20% AFTER COMPLETION THE JOB

DELIVERY : WITHIN 3 TO 4 WORKING DAYS, CABINET WITHIN 4 WEEKS

WARRANTY: 2 year Comprehensive on projector, board & computer & visualizer, Lamp carries warranty for
6 months or 500 hrs. whichever is earlier.



DR R K AGARWAL
(DIRECTOR GENERAL)



C-47, 101, 1st Floor, Acharya Niketan,
Mayur Vihar Phase-1, Delhi-110091
Ph. : 43024910, 42153910, 22758144
E-mail : info@digitalinfomedia.in; diginfo@airtelmail.in
www.digitalinfomedia.in

TAX INVOICE

To

Raj Kumar Garg Engineering College
27th KM Stone, Delhi-Hapur Bypass Road
Adhyatmik Nagar
Ghaziabad - 201009

GSTIN No.: 07AADCD1775B1Z0
CIN : U74900DL2009PTC191675

Invoice

Number : DIMPL/ND/20 - 050
Date : 26th November 2020

GSTIN No.: Unregistered

Ref.: Your Order no. AKGEC/CSC/20-21/214 dated: 09.11.2020

S. No	Description	HSN / SAC Code	Model	Qty	Unit Price (In Rs.)	Amount (In Rs.)
01	Projector along with all standard accessories	8528	Hitachi AX3005	32	46,055/-	14,73,760/-
02	82" Interactive board; Mounting kit with 5 mtrs VGA & Power cable; 6'x4' green chalk board; Aluminium framing & 10 mtr. microphone cable	9010/8529 /85278544		38	37,500/-	14,25,000/-
03	Wall cabinet with document camera & i5, 8GB , 480GB SSD	8473	<i>Document Camera</i>	13	35,000/-	4,55,000/-
					25% Value Add. Tax	11,375/-
						41,04,813/-
					I.G.S.T @ 28% on sl. No. 1	4,12,653/-
					I.G.S.T @ 18% on sl. No. 2 & 3	3,38,400/-
					Net Total	41,04,813/-

(In Words : Rupees Forty One Lakh Four Thousand Eight Hundred & Thirteen Only)

For Digital Info Media Pvt. Limited

The equipment has been received by us in
Satisfactory working condition.

Authorised Signatory
DELHI

Customers Signature & Seal
Designation:

25 Cabinet

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Info Media Pvt. Limited

C-47, 101, 1st Floor, Acharya Niketan,
Mayur Vihar Phase-1, Delhi-110091
Ph. : 43024910, 42153910, 22758144
E-mail : info@digitalinfomedia.in; diginfo@airtelmail.in
www.digitalinfomedia.in

TAX INVOICE

GSTIN No.: 07AADCD1775B1Z0
CIN : U74900DL2009PTC191675

Sold To

Jay Kumar Garg Engineering College
27th KM Stone, Delhi-Hapur Bypass Road
Adhyatmik Nagar
Ghaziabad – 201009

Invoice

Number
Date

: DIMPL/ND/20 – 057
: 01st December 2020

GSTIN No.: Unregistered

Ref.: Your Order no. AKGEC/CSC/20-21/214 dated: 09.11.2020

S. No	Description	HSN / SAC Code	Model	Qty	Unit Price (In Rs.)	Amount (In Rs.)
01	Projector along with all standard accessories (S.no.F9HR00017/13/08/40/29/19)	8528	Maxell AX3006	06	46,055/-	2,76,330/-
02	Wall cabinet with document camera & i5, 8GB, 480GB SSD	8473		01	35,000/-	35,000/-
Service Call Net Total 31/12/20						
I.G.S.T @ 28% on sl. No. 1 I.G.S.T @ 18% on sl. No. 2 Net Total						77,372/- 6,300/- 3,95,002/-

(In Words : Rupees Three Lakh Ninty Five Thousand & Two Only)

For Digital Info Media Pvt. Limited



Authorised Signatory

The equipment has been received by us in
Satisfactory working condition.

Customers Signature & Seal
Designation:

L. & O.E

- ♦ Subject to jurisdiction of Delhi Courts only.
- ♦ Interest will be charged @ 18 % per annum on overdue bills.



C-47, 101, 1st Floor, Acharya Niketan,
Mayur Vihar Phase-1, Delhi-110091
Ph. : 43024910, 42153910, 22758144
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www.digitalinfomedia.in

TAX INVOICE						
<u>Billed To</u>		GSTIN No.: 07AADCD1775B1Z0 CIN : U74900DL2009PTC191675				
		<u>Invoice</u> Number : DIMPL/ND/20 - 084 Date : 04 th February 2021				
GSTIN No.: Unregistered						
Ref.: Your Order no. AKGEC/CSC/20-21/214 dated: 09.11.2020						
S. No	Description	HSN / SAC Code	Model	Qty	Unit Price (In Rs.)	Amount (In Rs.)
01	Wall cabinet with document camera & i5, 8GB, 480GB SSD	9010		24	35,000/-	8,40,000/-
A.K.G.E.C. Ghaziabad MATERIAL INWARD Gate Pass No..... <i>31054</i> <i>Signature</i>						
						I.G.S.T @ 18%
						1,51,200/-
						Net Total 9,91,200/-

(In Words : Rupees Nine Lakh Ninty One Thousand & Two Hundred Only)

For Digital Info Media Pvt. Limited

The equipment has been received by us in
Satisfactory working condition.

Authorised Signatory



Received
04/02/2021

Customers Signature & Seal
Designation:

E & O.E

- * Subject to jurisdiction of Delhi Court's only.
- * Interest will be charged @ 18 % per annum on overdue bills.

for
04/2/21