

AJAY KUMAR GARG ENGINEERING COLLEGE

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

Phones: 8744052891, 884 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 QUANTITY	RATE PER UNIT (IN Rs.)	TOTAL AMOUNT (IN Rs.)
1	Approval	HP Desktop Model : 280 G6 MT 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

Rk
Dr R K AGARWAL
(DIRECTOR GENERAL)

for AS&M
PC Lab

3

Ajay Kumar
Delhi
Ar

Tax Invoice

(ORIGINAL FOR RECIPIENT)

No. **Axis Computech & Peripherals Pvt Ltd**
Floor, Lajpat Nagar-2
Delhi-110 024
IN/UN 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
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
1 HP RCTO 280 Pro G6 MT PC (8QY87AV) 8QY87AV HP RCTO 280 Pro G6 MT PC 7RS20AV Single Unit (MT) EPE Packaging 8QY88AV HP 280 G6 PCI MT 180W Chassis 9DH66AV Intel Core i7-10700 2.9GHz 8G 65W 1E443AV 16GB (1x16GB) DDR4 2833 DIMM 7RS79AV 256GB M.2 2280 PCIe NVMe TLC SSD 7R933AV HDD 1TB 7200RPM SATA-6G 2nd 7RS45AV Win 10 Home 64 Plus SLIPPP 3J443AV No Included ODD (New FY20 ID) BRP12AV No need for Serial Port Rear Wall 1HS83AV HP USB Hardened Optical Wired Mouse 1HS27AV ENERGY STAR Certified Label 3PM83AV FLAG EPEAT 4YH35AV OS Localization 1JS02AV HP KBDWD Valuelet 1HS02AV C13 Straight 1.9m Power Cord 7RS88AV 3/3/3 MT Warranty	84715000	1 NO	46,600.00	NO		46,600.00

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Handwritten signature
20/05/21

AKGEC PUR/CS/20-21/419
MATERIAL INWARD
Date Pass No. 31976

Handwritten signature
Signature

This is a Computer Generated Invoice



Tax Invoice (Page -)

Computech & Peripherals Pvt Ltd

Floor, Lajpat Nagar-2

Delhi-110 024

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.

2021-22/GST/45

Delivery Note

Supplier's Ref.

Buyer's Order No.

AKGEC/PUR/CS/20-21/419

Despatch Document No.

Despatched through

Terms of Delivery

Dated

19-May-2021

Mode/Terms of Payment

Other Reference(s)

Dated

9-Mar-2021

Delivery Note Date

Destination

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

E & O.E

Amount Chargeable (in words)

INR Fifty Four Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax 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 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 : 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

Authorised Signatory