

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/GSC/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 QUANT.	RATE PER UNIT (IN Rs.)	TOTAL AMOUNT (IN Rs.)
1	Approval	<u>HP Desktop</u> HP Desktop 280 G5 MT, Precressor 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

Rh
Dr R K AGARWAL
(DIRECTOR GENERAL)

59 dt 4/6/20

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd
G 28 2nd Floor, Lajpat Nagar-2
New Delhi-110 024
GSTIN/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 2020-21/GST/59	Dated 2-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No 536	Dated 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
1	HP Desktop 280 Pro G5 MT PC (7TE09AV) 7TE09AV HP RCTO 280 Pro G5 MT PC 7RR87AV HP 280 G5 PCI MT 180W Chassis 7WN20AV Intel Core i5- 9500 3.0 6C 65W 7RS70AV 8GB (1x8GB) DDR4 2666 NECC (2400) 7RR94AV 1TB 7200 SATA-6G 3.5 7RS50AV Win 10 Home 64 SL IPPP 7RS24AV No Included ODD 8RP12AV No need for Serial Port Rear Wall 1HS83AV HP USB Hardened Optical Wired 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 INAD10K41M INAD10K41N INAD10K41Q INAD10K41R INAD10K41S INAD10K41T INAD10K41Y INAD10K420	8471	100 NO	28,000.00	NO	28,00,000.00

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4 MATERIAL INWARD
Gate Pass NO. **30228**

This is a Computer Generated Invoice



for
2/6/20

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

compute & 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.

2020-21/GST/59

Delivery Note

Dated

2-Jun-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

536

Dated

4-Feb-2020

Despatch Document No.

Delivery Note Date

Despatched through

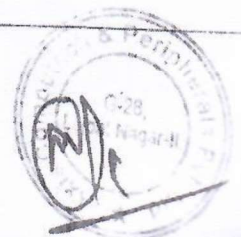
Destination

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					

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Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd
2nd Floor, Lalpat 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/50

Delivery Note

Dated

2-Jun-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

536

Dated

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
	INA010X41X INA010X41Z INA010X42C					
	INA010X42G INA010X42J INA010X42K					
	INA010X42V INA010X42W INA010X42X					
	INA010X42S INA010X43D INA010X43K					
	INA010X43M INA010X43N INA010X43P					
	INA010X43R INA010X43V INA010X43X					
	INA010X43Z INA010X43S INA010X44D					
	INA010X44N INA010X44T INA010X44O					
	INA010X442 INA010X444 INA010X447					

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Ajay Kumar
Delhi

Tax Invoice(Page 5)

(ORIGINAL FOR RECIPIENT)

Adh
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.

2020-21/GST/59

Dated

2-Jun-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

536

Dated

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					

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Ajay Kumar G-
Delhi-H-

Tax Invoice(Page 6)

(ORIGINAL FOR RECIPIENT)

Adhv
utech & Peripherals Pvt Ltd
Floor, Lajpat Nagar-2
Delhi-110 024

STIN/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

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State Name : Uttar Pradesh, Code : 09

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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
	IGST Output					33,89,500.00
						5,10,110.00
	Total		230 NO			₹ 39,99,610.00

Amount Chargeable (in words)

INR Thirty Nine Lakh Ninety Nine Thousand Six Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax 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 & CORP0000784

for Axis Computech & Peripherals Pvt Ltd

Authorised Signatory