

(84)

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

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 QUANTITY	RATE PER UNIT (IN Rs.)	TOTAL AMOUNT (IN Rs.)
1	Approval	<u>For Interactive Flat Panel - IFP</u> 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 : BR3618KT1	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

Rk
Dr R K AGARWAL
(DIRECTOR GENERAL)

822, 24/2/20

12

**TAX INVOICE**

Original for Recipient

Brio Interactive Technologies Pvt Ltd

Page 1 of 1

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

Phone : 9643324493

Email : sales@briotouch.com

Website : BrioTouch.com

GSTIN : 07AAFCB1704N1ZQ

CIN : U72200DL2012PTC242110

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: 10/1/20

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

No.	Part Code 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	BDL/GRN/440	NOS	1.00	1.00	1.00	0.00	0.00	0.00	0.00	18.00	0.18
2	IFP-86/15/4GB/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 306798.82

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.

Rev 4:30 PM
19/2/20A.K.G.E.L. GCE
MATERIAL INWARD
Gate 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.

For Brio Interactive Technologies Pvt Ltd

Signature:

Authorized Signatory