## TRANSOFT INFOTECH

Address: 31/472-C , Sultan Ganj Crossing , Bye Pass Road, Agra, Uttar Pradesh PH: 0562-4004458 Mobile: 9837066344 Email: info@tinfotech.com Website: www.tinfotech.com

GSTIN: 09AANPA0445N1ZK

BILL TO GLA UNIVERSITY	Invoice No	: TIG/18-19/316	Date	: 24/09/2018
17KM STONE NH-2 MATHURA DELHI ROAD, P.O CHAUMUHAN MATHURA, UTTAR PRADESH	Payment terms	: Against Delivery	Due Date	: 24/09/2018
State Code : 09	Buyer's PO		Order Date	1
	Shipping		Docket No	· ;
	Delivery terms	:	Docket Date	1
	Rev. Charge	: No	Vehical No	2

SNo	Item Description	item Type HSN/SAC Goods 8471	Qty 101 NOS	Unit Rate 31,016.9	Disc	Taxable Value 3,132,711. 95	CGST		SGST		IGST		Total (TaxPaid)
1	HP Desktop 280G4 Microtower PC-i5- 8400/8GB DDR4/1TB/DOS/3 YEAR WARRANTY						9%	281,944. 08	9%	281,944. 08			3,696,600.10
2	HP TFT 18.5 inch	Goods 852800	101 NOS	0.00		0.00					0%	0.00	0.00
Name of Street	Total		202			3,132,711. 231,944.08 95		31,944.08	281,944.08				3,696,600.10
				Round	Off								-0.10
Amoi	unt in Words: Thirty Six lakhs N	inety Six thou	sands a	ands and Six hundred Only					Grand Total				

Amount of Tax subject to reversed charge: 0.00

Taxable Amount: 3,132,711.95 Total GST: 563,888.15 Total Amount After Tax: 3,696,600.00

specification checked

Electronic Ref No.

THIS IS COMPUTER GENERATED DIGITALLY SIGNED INVOICE DOES NOT REQUIRE SIGNATURE

Bank Details: : Oriental Bank of Commerce Branch : Kamla Nagar Agra- 282005 IFSC Code : A/C No: 11864015001842 A/C Type: CASH CREDIT

1. Goods once sold will not be taken back

2. Interest @ 24% PA will be charged if not paid on presentation

3. Till the full payment is realized goods will be exclusive property of the TRANSOFT INFOTECH

4. In case of cheque bouncing Rs 500/- will be charged
5. All disputes are subject to AGRA jurisdiction only
6. TRANSOFT INFOTECH will not be liable for any type of damage in material while transportation.

Authorised Signatory

Purchase Approval Form

Approval Date

31.08.2018 1808310030

Approval No. Create Date

: 31.08.2018 06:24 PM

Print Date

: 07.09.2018

Purpose: For Various Depatment Class Room & Labs Use

For Department : Computer Section

Vendor/Firm Details

Initiated By

: Transoft Infotech

: Binod Bihari Ray

Address

: 31/472-C Sultan Ganj Crosing, Bye Pass Road, Agra 282004

Designation

: Deputy System Administrator

: 9837066344 Contact No.

Contact No.

: 9897986470

5.N.	Item Name	Make	Size	Req(M)	Stock	Req.	Rcv.	Unit	Warr.	Pr.Rate	Cr.Rate	Total	Dis%	Gst%	Paid
			HP DESKTOP RCTO 280 G3 MT, HP RCTO 280 G3 MT, INTEL 8400 8GEN CORE I5- 4C, 8GB (1X8GB) DDR4 2666 UDIMM NECC UNB, 1TB 7200 SATA-6G 3.5, MUS WD USB HD, NO INCLUDED ODD, 3.5 BAY SATA CABLE KIT, HP DESKTOP PCI MT 180W HE												
			CHASSIS, SINGLE UNIT (MT) INDIA EPE PACKAGING, HP DESKTOP MT												
1.	Computer	НР	CKIT, INDIA - ENGLISH LOCALIZATION, FREE DOS 2.0, INDIA - ENGLISH LOCALIZATION, KEYBOARD, INDIA - ENGLISH LOCALIZATION, 3/3/3 MT WARRANTY, ASIA PACIFIC-ENGLISH LOCALIZATION, HP V190 MONITOR, HP V190 MONITOR, HP COCALIZATION, INDIA - ENGLISH LOCALIZATION, INDIA - ENGLISH LOCALIZATION, INDIA - ENGLISH LOCALIZATION	101	ō	101	0	Number	3 Y	Ö	31016,95	3132711.95	0.00	18.00	3696600,10

Any discrepancy need to be informed.
 Please notify us in case you are unable to process as specified.

3132711.95 Actual Amount Discount Amount (-) 0.00 Amount After Discount 3132711.95 GST (+) 563888.15 Amount To Pay 3696600.10 Cash Discount (-) @ 0.00% 0.00 Other (+) 0.00 Payable Amount (in Rs.) 3696600.00

Amount (in Words)

: Thirty Six Lakhs Ninety Six Thousands and Six Hundreds Rupess Only

Expected Delivery Date

: 20 October, 2018

Comment (if Any)

: Bill Be Sumbiteed 20 October 2018

Order Status

: Open

Manas Kumar Mishra Associate Professor 01 Sep, 2018 04:59 PM

ASHOK Kumar Shagh Registrar 05 Sep, 2018 03:29 PM

Recommended By

Anand Mohan Agrawal Pro Vice Chancellor 05 Sep, 2018 04:08 PM

Vice Chancellor 07 Sep, 2018 11:55 AM Approved By

g-zum

Chairman EC