

## Approved Bill/Advance Form Summary

Bill Transaction ID : 76745 (Bill) For Amount : 623297 Rs/-  
Firm Name : AXIS COMPUTECH & PERIPHERALS PVT. LTD.  
Relative Person : RAJVEER SINGH RAWAT  
Uploaded By : ASHWERY UPMANYU On 30 Oct, 2020, Ini. On : 22 Oct, 2020 & Bill Date : 28 Oct, 2020

## Attached Scanned Bill

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
<b>Axis Computech &amp; Peripherals Pvt Ltd</b> 3-28, 2nd Floor, Lajpat Nagar-2 New Delhi-110 024 GSTIN/UIN: 07AAACCA4750E1Z1 State Name : Delhi, Code : 07 CIN: U72200DL1999PTC097864 E-Mail : ysachdeva@axiscomputech.in <b>Buyer</b> <b>GLA University Mathura</b> 17Km Stone, NH-2, Mathura-Delhi Road P.O. Chaymuhan, Mathura-281406 U.P. 9412470157 State Name : Uttar Pradesh, Code : 09		Invoice No. <b>2020-21/GST/507</b> Delivery Note	Dated <b>28-Oct-2020</b> Mode/Terms of Payment				
		Supplier's Ref.	Other Reference(s) <b>KULDEEP</b> Dated <b>23-Oct-2020</b> Delivery Note Date				
		Buyer's Order No. GLAURDPU/Computer & Peripherals/CS/104192020 Despatch Document No.					
		Despatched through	Destination				
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Assembled Desktop</b> Intel Processor i9 10Gen 10900F S/N: 80NPF387204022/80KQ981500766 <b>Z490 M GIGABYTE MB</b> S/N: SN203850114974/SN203850114971 <b>64GB RAM (16GB*4 CRUCIAL)</b> <b>8GB Nvidia Graphics RTX 2060 SUPER</b> <b>GGG7PK700354/GGG7PK700359</b> <b>480GB SSD WD</b> 203727803396/203727803311 <b>2TB SATA HDD</b> S/N: WX2A50HAXSR/WX2A50HAXSR Cabinet COOLERMASTER 310C + 650W COOLERMASTER <b>MPE6501ACABWBIN1203402820</b> <b>MPE6501ACABWBIN1203402816</b> <b>DVD/RW LG</b> S/N: 910H8JA117332/910H8BJ032829 <b>Logitech Keyboard and Mouse</b>	8471	2 NO	1,19,406.00	NO		2,38,812.00
continued ...							

This is a Computer Generated Invoice

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ASHOK KUMAR SINGH  
(REGISTRAR)

BINOD BIHARI RAY  
(SYSTEM ADMINISTRATOR)

ASHOK KUMAR  
(FINANCE OFFICER)

VIVEK AGARWAL  
(CHIEF FINANCE OFFICER)

31 Oct, 2020 10:11 AM

30 Oct, 2020 04:59 PM

31 Oct, 2020 11:03 AM

31 Oct, 2020 04:57 PM



**GLA**  
UNIVERSITY  
MATHURA

17 Km. Stone, NH#2, Mathura-Delhi Highway,  
P.O. - Chaymuhan, Mathura - 281406 (U.P.) INDIA  
Tel. : +91-5662-250900, 250909, 241489, Fax: +91-5662-241687  
Website - www.gla.ac.in

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**Tax Invoice (Page 2)** (ORIGINAL FOR RECIPIENT)

**Axis Peripherals Pvt Ltd**  
Ajpat Nagar-2  
24  
AACCA4750E1Z1  
Delhi, Code : 07  
0DL1999PTC097864  
achdeva@axiscomputech.in

**University Mathura**  
n Stone, NH-2, Mathura-Delhi Road  
J. Chaumuhan, Mathura-281406 U.P  
412470157  
State Name : Uttar Pradesh, Code : 09

Invoice No.  
**2020-21/GST/507**  
Delivery Note

Dated  
**28-Oct-2020**  
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)  
**KULDEEP**  
Dated  
**23-Oct-2020**  
Delivery Note Date

Buyer's Order No.  
GLA/ROPR/Computer & Peripherals/CS/10419/2020  
Despatch Document No.

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	S/N 2019SC33A209/2019SC33A1Z9 <b>DELL G3 3500</b> Intel i5- 10Gen Processor 16GB RAM DOR44GB GTX 1650 Nvidia Graphics 256GB SSD + 1TB SATA HDD 15.6-inch LED HD/Windows-10 SL 1 Year Warranty S/N 59XG003/B6TG003 J2VG003/GWYH003	8471	4 NO	65,254.00	NO		2,61,016.00
3	<b>Dell Backpack</b>	4202	4 NO				
4	<b>WACOM CTL 672</b>	8471	5 NO	5,677.97	NO		28,389.85
5	<b>DELL LED E 2218HN</b> S/N BY3XW23/GH6XW23	8528	2 NO				
							5,28,217.85
	<b>IGST Output</b>						95,079.21

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ADMINISTRATOR

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VIVEK AGARWAL  
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Chairman EC

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**Tax Invoice (Page 3)** (ORIGINAL FOR RECIPIENT)

**Axis Computech & Peripherals Pvt Ltd**  
Lajpat Nagar-2  
Delhi-110024  
GSTIN: 07AACCA4750E1Z1  
Phone: Delhi, Code: 07  
2200DL1999PTC097864  
Email: ysachdeva@axiscomputech.in

**GLA University Mathura**  
17Km Stone, NH-2, Mathura-Delhi Road  
P.O. Chaumuhan, Mathura-281406 U.P  
9412470157  
State Name : Uttar Pradesh, Code : 09

Invoice No. **2020-21/GST/507**  
Delivery Note  
Supplier's Ref.  
Buyer's Order No.  
GLA/JROIPUR/Computer & Peripherals/CS/10419/2020  
Despatch Document No.  
Despatched through  
Terms of Delivery

Dated **28-Oct-2020**  
Mode/Terms of Payment  
Other Reference(s)  
**KULDEEP**  
Dated **23-Oct-2020**  
Delivery Note Date  
Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Short & Excess						(-)0.06
Total							<b>17 NO</b>
Amount Chargeable (in words)							<b>₹ 6,23,297.00</b>
INR Six Lakh Twenty Three Thousand Two Hundred Ninety Seven Only							<b>E &amp; G E</b>
HSN/SAC		Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount		
8471		5,28,217.85	18%	95,079.21	95,079.21		
4202			18%				
8528			18%				
Total		5,28,217.85		95,079.21	95,079.21		
Tax Amount (in words) : INR Ninety Five Thousand Seventy Nine and Twenty One paise Only							
<p>Company's PAN : AACCA4750E</p> <p>Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>							<p>Company's Bank Details</p> <p>Bank Name : Corporation Bank (A/c No. 510341000051176)</p> <p>A/c No. : 510341000051176</p> <p>Branch &amp; IFS Code : Lajpat Nagar-2, New Delhi &amp; CORP0000784 for Axis Computech &amp; Peripherals Pvt Ltd</p> <p>Authorized Signatory</p>

Verified By: *[Signature]* Date: 29/10/2020

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