

**TAX INVOICE**

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO

SOLD TO:
GLA University
Delhi Road, PO Chaumuha
17th KM Stone, NH-2, Mathura
Mathura -281406 UTTAR PRADESH 09
INDIA
GST NO: Not Applicable-Unregistered Customer
Place of Supply: UTTAR PRADESH

Date/Time
14.08.2017 / 07:31:22

Number
J9PUA01472

Page
1 of 11

Order Date
01.08.2017

Purchase Order Number
GLAU/PUR/COMPUTER/CS/6186/2017

Region Code
Consign to: GLA University
L/C #:
Flight/Vessel No.
Freight Terms CFR Mathura

SHIP TO:
GLA University
Delhi Road, PO. Chaumuha
17th KM Stone, NH-2, Mathura
MATHURA -281406 UTTAR PRADESH 09
INDIA
GST NO: Not Applicable-Unregistered Customer

PLEASE DIRECT ALL INQUIRIES TO
DHALL, KARAN

Terms of Payment
NET 30 Days

| Carrier Name | Delivery Note Number | Customer No | HP Order No | Ship by Date |
|--------------|----------------------|-------------|--------------|--------------|
| Delex | 0031760467 | J90033563 | J9P605046376 | 14.08.2017 |

COMMENTS
Mr. Vinod Bihari
9897986470

| Sect. | Item# | Description | Quantity | Unit Price | Amount |
|-------|-------|--|----------|------------|--------------|
| 376 | 0100 | Bundle (Desktop+ Monitor) 99521607 | 195 EA | | |
| 376 | 0100 | 1HM24AV HP RCTO 280 G3 PCI MT IND PC consisting of: HTS: 84715000 RMN: TPC-F106-MT 1HS29AV (QTY: 1) FreeDOS 2.0 OPTION ACJ India - English localization 1HR84AV (QTY: 1) Intel 7500 7Gen Core i5-4C 1HS05AV (QTY: 1) 8GB (1x8GB) DDR4 2400 UDIMM NECC UNB 1MD53AV (QTY: 1) Single Unit (MT) India EPE Packaging 1HS90AV (QTY: 1) 3/3/3 MT Warranty OPTION UUF Asia Pacific-English Localization | 195 EA | 28,983.00 | 5,651,685.00 |

Please send invoice copy or reference invoice no:

and remit

Continued

I certify that the statements contained in this invoice are true and correct

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| Delex | 0031760467 | J90033563 | J9P605046376 | 14.08.2017 |

COMMENTS

Mr. Vinod Bihari
9897986470

| Sect | Item# | Description | Quantity | Unit Price | Amount |
|------|-------|---|-------------|------------|------------|
| 376 | 1500 | Bundle (Desktop+ Monitor) 99521424 | 5 EA | | |
| 376 | 1500 | IHM24AV HP RCTO 280 G3 PCI MT IND PC consisting of: HTS: 84715000 RMN: TPC-F106-MT | 5 EA | 41,779.00 | 208,895.00 |
| | | IHS29AV (QTY: 1) FreeDOS 2.0 OPTION ACJ India - English localization | | | |
| | | IHS03AV (QTY: 1) 16GB (1x16GB) DDR42400 NECC Unbuffered | | | |
| | | IMD53AV (QTY: 1) Single Unit (MT) India EPE Packaging | | | |
| | | IHS90AV (QTY: 1) 3/3/3 MT Warranty OPTION UUF Asia Pacific-English Localization | | | |

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COMMENTS
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9897986470

| Sect. | Item# | Description | Quantity | Unit Price | Amount |
|--|-------|---|----------|------------|--------------|
| | | TOTAL INR SIX MILLION NINE HUNDRED FIFTEEN THOUSAND FOUR HUNDRED EIGHTY-FOUR AND FOURTY PAISE NOTE:-Interest @ 24% per annum will be levied if paid beyond the due date. Delivery Note Numbers are as follows : 0031760467 Shipment Reference are as follows : PNTT45060362 The supply of the above mentioned components and peripherals are part of Composite supply of personal computer under HSN 84715000 FOR HP INDIA SALES PRIVATE LIMITED  | | | 6,915,484.40 |
| Please send invoice copy or reference invoice no. and remit Continued | | | | | |
| I certify that the statements contained in this invoice are true and correct | | | | | |

Received & verified
B.P.
17/08/17

17/08.17

Recommend for approval
Hon'ble cm/Sec
Shri J. S. J.