

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Ishan Infotech Limited
 315-316 Shivam Complex
 Dr. Yagnik Road, Opp. Jagnath Temple
 Rajkot-360001
 Ph. 0281 2468232
 GSTIN/UIN: 24AAACI8683C1ZN
 State Name : Gujarat, Code : 24
 CIN: U72200GJ2000PLC039118
 E-Mail : finance@ishanitech.biz

Consignee

M/s. GLA University

17 KM Stone, NH-2,
 Mathura Delhi Road,
 Chaumuhan,
 Mathura - 281406

State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

M/s. GLA University

17 KM Stone, NH-2,
 Mathura Delhi Road,
 Chaumuhan,
 Mathura - 281406

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

Invoice No.

IIL/19-20/633

Delivery Note

DC/19-20/578

Supplier's Ref.

SO/19-20/318

Buyer's Order No.

GLAU/RO/PUR/Computer/CS/8037/2019

Despatch Document No.

Despatched through

Terms of Delivery
Door Delivery

Dated

5-Aug-2019

Mode/Terms of Payment

90% on Delivery and 10% on Installation

Other Reference(s)

No. GLAU/RO/PUR/Computer/8037/2019

Dated

5-Jul-2019

Delivery Note Date

5-Aug-2019

Destination

Mathura

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
004/Dell/Optiplex 3060 SFF XCTO i5 8500 8GB DDR4 1TB SATA HDD with E1916HE Desktop <i>Components:</i> OptiPlex 3060 Small Form Factor BTX: 100 Qty With Dell 19 Monitor - E1916HE: 100 Qty OptiPlex 3060 Small Form Factor with 200W Standard Power Supply (APFC): 100 Qty TPM Enabled: 100 Qty Intel Core i5-8500 (5 Cores/8MB/6T/up to 4.1GHz/65W): supports Windows 10/Linux: 100 Qty ODD Bezel, Small Form Factor: 100 Qty 8GB 1x8GB DDR4 2666MHz UDIMM Non-ECC: 100 Qty 3.5" 1TB 7200rpm SATA Hard Disk Drive: 100 Qty 8x DVD+/-RW 9.5mm Optical Disk Drive: 100 Qty Power Cord (EURO-INDIA), 6A: 100 Qty Intel(R) Core(TM) i5 Processor Label: 100 Qty Regulatory Label for OptiPlex 3060 SFF, ICC (APFC): 100 Qty Intel Integrated Graphics, Dell OptiPlex: 100 Qty No PCIe add-in card: 100 Qty No Wireless LAN Card: 100 Qty No Hard Drive Bracket for Small Form Factor, Dell OptiPlex: 100 Qty No Integrated Stand option: 100 Qty	8471	100.00 Unit	31,309.32	Unit		31,30,932.00

continued ...

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Dell Optical Mouse - MS116 - Black : 100 Qty
 Dell Wired Keyboard KB216 Black (US/International)
 100 Qty
 No Dell Backup and Recovery software : 100 Qty
 Placemat for OptiPlex 3060 SFF (English, Vietnamese
 Bahasa Indonesia, Arabic, Spanish) : 100 Qty
 Software :
 Ubuntu Linux 16.04 : 100 Qty
 OS-Windows Media Not Included : 100 Qty
 No Productivity Software : 100 Qty
 No Out-of-Band Systems Management : 100 Qty
 Software for OptiPlex Systems : 100 Qty
 No Anti-Virus software : 100 Qty
 No Intel Responsive : 100 Qty
 Service :
 Technical Support : 100 Qty
 Technical Support : 100 Qty
 Limited Warranty:Yr1 (Labor) : 100 Qty
 Limited Warranty:Yr1 (Labor) : 100 Qty
 Limited Warranty:Yr1 (Parts) : 100 Qty
 Limited Warranty:Yr1-3 Advanced Exchange Service :
 100 Qty
 3Yr Onsite Service : 100 Qty
 Yr2-3 Onsite Service : 100 Qty
 3Yr Advanced Exchange Service : 100 Qty

continued ...

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Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<p>NBD Onsite Labor Service, only support limited OCSR parts replacement : 100 Qty For more detail, refer to Customer Self Repair webpage in Dell support website : 100 Qty No Dell ProSupport for Software, No DDPE Encryption SW 100 Qty Serial Number:- 20B0HY2, 20B1HY2, 20B3HY2 20B4HY2, 20BWGY2, 20BXGY2 20BYGY2, 20BZGY2, 20C0HY2 20C1HY2, 20C2HY2, 20C3HY2 20C4HY2, 20CWGY2, 20CXGY2 20CYGY2, 20CZGY2, 20D0HY2 20D1HY2, 20D2HY2, 20D3HY2 20D4HY2, 20DWGY2, 20DXGY2 20DYG2, 20DZGY2, 20F0HY2 20F1HY2, 20F2HY2, 20F3HY2 20F4HY2, 20FWGY2, 20FXGY2 20FYGY2, 20FZGY2, 20G0HY2 20G1HY2, 20G2HY2, 20G3HY2 20G4HY2, 20GWGY2, 20GXGY2 0GYGY2, 20GZGY2, 20H0HY2 0H1HY2, 20H2HY2, 20H3HY2 0H4HY2, 20HWGY2, 20HXGY2 20HYGY2, 20HZGY2, 20J0HY2</p>						
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Mathura

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20J1HY2, 20J2HY2, 20J3HY2 20J4HY2, 20JWGY2, 20JXGY2 20JYGY2, 20JZGY2, 20K0HY2 20K1HY2, 20K2HY2, 20K3HY2 20KWGY2, 20KXGY2, 20KYGY2 20KZGY2, 20L0HY2, 20L1HY2 20L2HY2, 20L3HY2, 20LWGY2 20LXGY2, 20LYGY2, 20LZGY2 20M0HY2, 20M1HY2, 20M2HY2 20M3HY2, 20MWGY2, 20MXGY2 20MYGY2, 20MZGY2, 20N0HY2 20N1HY2, 20N2HY2, 20N3HY2 20NWGY2, 20NXGY2, 20NYGY2 20NZGY2, 20P0HY2, 20P1HY2 20P2HY2, 20P3HY2, 20PWGY2 20PXGY2						
				18 %		5,63,567.76 0.24
Total		100.00 Unit				₹ 36,94,500.00 E. & O.E

Gujarat IGST Output @ 18%
Rounding Off

Amount Chargeable (in words)

Indian Rupees Thirty Six Lakh Ninety Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8471	31,30,932.00	18%	5,63,567.76	5,63,567.76
Total	31,30,932.00		5,63,567.76	5,63,567.76

Tax Amount (in words) : Indian Rupees Five Lakh Sixty Three Thousand Five Hundred Sixty Seven and Seventy Six paise Only

Company's PAN

AAACI8683C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

Company's Bank Details

Bank Name : HDFC Bank Ltd - Rajkot A/c.
A/c No. : 01018030000037
Branch & IFS Code : 0101 & HDFC0000101

for Ishan Infotech Limited

Authorised Signatory

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GLA University, Mathura

RECEIVED

CSR NO.

822 NCR 2nd Reg.

Date

7/8/19

Store Keeper

Ashok

