

ARROW PC NETWORK PVT.LTD.

Regd. Off: B-3/23, FIRST FLOOR, FIRST FLOOR, RAJOURI GARDEN,
RAJOURI GARDEN, West Delhi, -110027
Con: Off: H-63, Ball Nagar New Delhi-110015
PAN No. AALCA8950H
Service Tax No. AALCA8950HSD001
CGSTIN: WJIN: 07AALCA8950H1ZC
State Name: Delhi, Code: 07
CIN: U72900DL2013PTC255417
E-Mail: accounts@arrowpc.co.in
Consignee (Ship to)

GLA University

17km Stone, NH-2, Mathura-
Delhi Road, P.O. Chaumuhan, Mathura
Uttar Pradesh -281406
PAN/IT No : AABTS1465Q
State Name : Uttar Pradesh, Code : 09
Buyer (Bill to)

GLA University

17km Stone, NH-2, Mathura-
Delhi Road, P.O. Chaumuhan, Mathura
Uttar Pradesh -281406
PAN/IT No : AABTS1465Q
State Name : Uttar Pradesh, Code : 09

Invoice No. e-Way Bill No. Dated
APN/21-22/0021 7-Apr-21
Delivery Note Mode/Terms of Payment
30 DAYS
Reference No. & Date. Other References
Binod Bihari Ray
Buyer's Order No. Dated
GLA/RO/PUR/Desktop-Computer/CS/0727/0021 18-Mar-21
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
RAMAN
Terms of Delivery
M-09897986470

PAN/IT No : AABTS1465Q		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
State Name : Uttar Pradesh, Code : 09								
SI No.	Description of Goods							
1	Dell OptiPlex 3080 Tower XCTO Desktop Dell OptiPlex 3080 Tower Components 1 OptiPlex 3080 Tower BTX 1 OptiPlex 3080 Tower with 200W upto 85% efficient Power Supply (80Plus Bronze) 1 Trusted Platform Module (Discrete TPM Enabled) 1 8GB (1x8GB) DDR4 non-ECC Memory 1 M.2 256GB PCIe NVMe Class 35 Solid State Drive 1 Power Cord (EURO-INDIA), 6A 1 No UPC Label 1 Not EPEAT Registered 1 Intel Integrated Graphics, Dell OptiPlex 1 No Additional Add In Cards 1 No PCIe add-in card 1 Speaker for Tower and SFF 1 No Wireless LAN Card 1 No Hard Drive Bracket, Dell OptiPlex 1 Dell MS116 Wired Mouse Black 1 Dell Wired Keyboard H820 Back (English) - US International 1 M2X3.5 Screw for SSD/DDPE Software 1 Ubuntu Linux 18.04 1 OS-Windows Media Not Included 1 No Productivity Software 1 No Out-of-Band Systems Management 1 No Anti-Virus software Service 1 1Y Basic Onsite Service 1 3Y Basic Advanced Exchange Service 1 Y2-3 Basic Onsite Service Extension S.no: GGPLTC3 DHPLTC3 3HPLTC3 BHPLTC3 6RPLTC3 2RPLTC3 HWPLTC3 6TPLTC3 CGPLTC3 DRPLTC3 JWPLTC3 4VPLTC3 GVPLTC3 8VPLTC3 1XPLTC3 BXPLTC3 7WPLTC3 FWPLTC3 1WPLTC3 8WPLTC3 8SPLTC3 4HPLTC3 DTPLTC3 3TPLTC3 FHPLTC3 GJPLTC3 6GPLTC3 4GPLTC3 5JPLTC3 DGPLTC3 2WPLTC3 2XPLTC3 DWPLTC3 HTPLTC3 7XPLTC3 9XPLTC3 2VPLTC3 7RPLTC3 CWPLTC3 CHPLTC3 4TPLTC3 4SPLTC3 JQPLTC3 FTPLTC3 8HPLTC3 HQPLTC3 2TPLTC3 JFPLTC3 FGPLTC3 DJPLTC3 HFPLTC3 HHPLTC3 HJPLTC3 JSPLTC3 6SPLTC3 6VPLTC3 GSPLTC3 6WPLTC3 3WPLTC3 7SPLTC3 7SPLTC3 FVPLTC3 8WPLTC3 CXPLTC3 3XPLTC3 DSPLTC3 5RPLTC3 JHPLTC3 4RPLTC3 CRPLTC3 JRPLTC3 1RPLTC3 6HPLTC3 1HPLTC3 CJPLTC3 9HPLTC3 3GPLTC3 7HPLTC3 9SPLTC3 CTPLTC3 5SPLTC3 GTPLTC3 FRPLTC3 CSPLTC3 4WPLTC3 1JPLTC3 BRPLTC3 8TPLTC3 DVPLTC3 HVPLTC3 11PLTC3 HGPLTC3 JGFLTC3 FJPLTC3 3JPLTC3 BGPLTC3 7GPLTC3 BTPLTC3 7JPLTC3 GHPLTC3 3WPLTC3 2SPLTC3	8471	18 %	145 Nos.	33,900.00	Nos.		49,15,500.00

Signature

continued to page number 2

continued to page number 2



WORK PVT.LTD.
 1ST FLOOR, RAJOURI GARDEN,
 DELHI, West Delhi, -110027
 Ball Nagar New Delhi-110015
 C.A.8950H
 AALCA8950HSD001
 07AALCA8950H1ZC
 Delhi, Code : 07
 0DL2013PTC255417
 counts@arrowps.co.in
 (Ship to)

Invoice No.	e-Way Bill No.	Dated
APN/21-22/0021		7-Apr-21
Delivery Note		Mode/Terms of Payment
		30 DAYS
Reference No. & Date.		Other References
		Binod Bihari Ray
Buyer's Order No.		Dated
GLAUIRO/PUR/Desktop-ComputerCS.0727/2021		18-Mar-21
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
RAMAN		
Terms of Delivery		
M-09897986470		

University
 17km Stone, NH-2, Mathura-
 Delhi Road, P.O. Chaumuhan, Mathura
 Pradesh -281406
 T No : AABTS1465Q
 State Name : Uttar Pradesh, Code : 09
 (Bill to)
LA University
 17km Stone, NH-2, Mathura-
 Delhi Road, P.O. Chaumuhan, Mathura
 Uttar Pradesh -281406
 PAN/IT No : AABTS1465Q
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
9VPLTC3	5GPLTC3	9RPLTC3						
5HPLTC3	2GPLTC3	2HPLTC3						
BJPLTC3	5XPLTC3	3VPLTC3						
5VPLTC3	6XPLTC3	4JPLTC3						
5WPLTC3	2JPLTC3	1GPLTC3						
JJPLTC3	HSPLTC3	7VPLTC3						
7TPLTC3	FQPLTC3	6QPLTC3						
9GPLTC3	8GPLTC3	CVPLTC3						
FSPLTC3	1VPLTC3	GRPLTC3						
3SPLTC3	6XPLTC3	9TPLTC3						
4XPLTC3	5TPLTC3	JTPLTC3						
BVPLTC3	6JPLTC3	8JPLTC3						
JVPLTC3	1SPLTC3	8RPLTC3						
8SPLTC3	GWPLTC3	HRPLTC3						
3RPLTC3								

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This is a Computer Generated Invoice



ame : Uttar Pradesh, Code : 09

Shamir

ARROW NETWORK PVT.LTD.

100, FIRST FLOOR, RAJOURI GARDEN,
DELHI, West Delhi, -110027
Bali Nagar New Delhi-110015
AALCA8950H
AALCA8950HSD001
AALCA8950H1ZC
Delhi, Code : 07
DL2013PTC255417
accounts@arrowpc.co.in

(Ship to)

University

Stone, NH-2, Mathura-

Road, P.O. Chaumuhan, Mathura

Pradesh -281406

PAN/IT No : AABTS1465Q

State Name : Uttar Pradesh, Code : 09

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Delhi Road, P.O. Chaumuhan, Mathura

Uttar Pradesh -281406

PAN/IT No : AABTS1465Q

State Name : Uttar Pradesh, Code : 09

SI
No

Description of Goods

TCS@0.1 Recoverable

HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
						5,800.00
						58,06,090.00



08/04/2021

GLA UNIVERSITY, MATHURA

Dept. CS.I.T. Date 7/4/21

Page No. 53 Stock ID 315918

Received 8/4/21 Sign. [Signature]

[Signature]

Total

290 Nos.

₹ 58,06,090.00

E & O E

Amount Chargeable (in words)

Rupees Fifty Eight Lakh Six Thousand Ninety Only

HSN/SAC

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
49,15,500.00	18%	8,84,790.00	8,84,790.00
Total		49,15,500.00	8,84,790.00

8471
8528

Total

8,84,790.00

8,84,790.00

Tax Amount (in words) : Rupees Eight Lakh Eighty Four Thousand Seven Hundred Ninety Only

Company's PAN : AALCA8950H

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Note: Goods will not be return after two days.

Customer's Seal and Signature

Payment Terms: 24% interest p.a will be charge if cheque bounce

for ARROW PC NETWORK PVT.LTD.

This is a Computer Generated Invoice



Invoice No. e-Way Bill No. Dated
APN/21-22/0021 7-Apr-21
Delivery Note Mode/Terms of Payment
Reference No. & Date. 30 DAYS
Buyer's Order No. Other References
GLA/ROIPUR/Desktop-Computer/CS/0727/2021 Binod Bihari Ray
Dispatch Doc No. Dated
18-Mar-21
Dispatched through Delivery Note Date
RAMAN
Terms of Delivery
M-09897986470

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						58,06,090.00

Total

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