



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

Approved Bill/Advance Form Summary

Bill Transaction ID : 77692 (Bill) For Amount : 422697 Rs/-
Firm Name : AXIS COMPUTECH & PERIPHERALS PVT. LTD.
Relative Person : RAJVEER SINGH RAWAT
Uploaded By : ASHWERY UPMANYU On 21 Nov, 2020, Ini. On : 31 Oct, 2020 & Bill Date : 09 Nov, 2020

Attached Scanned Bill

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
Axis Computech & Peripherals Pvt Ltd G-25, 2nd Floor, Lajpat Nagar-2 New Delhi-110 024 GSTIN/UIN: 07AACCA4750E1Z1 State Name : Delhi, Code : 07 CIN: U72200DL1999PTC097864 E-Mail : ysachdeva@axiscomputech.in Consignee GLA University Mathura H-50 JVS Tower Sector-63 Near Electronic City Metro Station Noida -201307 7838098868 Mr. Raj State Name : Uttar Pradesh, Code : 09 Buyer (if other than consignee) 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/548 Delivery Note Supplier's Ref. Buyer's Order No. GLAU/RO/PUR/Computer/CS/10441/2020 Despatch Document No. Despatched through Terms of Delivery					
		Dated 9-Nov-2020 Mode/Terms of Payment Other Reference(s) Mr. Kuldeep Dated 2-Nov-2020 Delivery Note Date Destination					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Assembled Desktop Intel Processor i9 10Gen 10900F 80KQ981501863/80EQ194800651 Z490 M GIGABYTE MB SN203250108643/SN203250108642 16 GB DDR4 CRUCIAL 2666 8GB RTX 2060 2FAN COLOURFUL SUPPER S/N GGG3QJ801417/GGG7PA700383 GGG7PK700351 SSD 480 GB WD SATA 20418C805212,20417B800763 20418CB05209 2TB SATA WD WX72A70HC4RH, WX72A70HC9S9 WX72A70HC9SVC	8471	3 NO	1,19,406.00	NO		3,58,218.00
continued ...							

This is a Computer Generated Invoice

RECOMMENDED

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RECOMMENDED

ASHOK KUMAR SINGH
(REGISTRAR)

BINOD BIHARI RAY
(ADMINISTRATOR)

ASHOK KUMAR
(FINANCE OFFICER)

VIVEK AGARWAL
(CHIEF FINANCE OFFICER)

23 Nov, 2020 02:25 PM

21 Nov, 2020 02:37 PM

21 Nov, 2020 03:43 PM

22 Nov, 2020 10:16 AM

Chairman EC



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Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd
2nd Floor, Lajpat Nagar-2
Delhi-110 024
GSTIN/UIN: 07AACCA4750E1Z1
State Name : Delhi, Code : 07
PIN: U72200DL1999PTC097864
E-Mail : ysachdeva@axiscomputech.in
Consignee
GLA University Mathura
H-50 JVS Tower Sector-63
Near Electronic City Metro Station
Noida -201307
7838098868
Mr. Raj
State Name : Uttar Pradesh, Code : 09
Buyer (if other than consignee)
GLA University Mathura
17Km Stone, NH-2, Mathura-Delhi Road
P.O. Chaymuhan, Mathura-281406 U.P.
9412470157
State Name : Uttar Pradesh, Code : 09

Invoice No. **2020-21/GST/548**
Delivery Note
Supplier's Ref.
Buyer's Order No. **GLAU/RO/PUR/Computer/CS/10441/2020**
Despatch Document No.
Despatched through
Terms of Delivery

Dated **9-Nov-2020**
Mode/Terms of Payment
Other Reference(s)
Dated **2-Nov-2020**
Delivery Note Date
Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	CABINET CM 310 C CM MWE 650 WATT BRONZE MPE6501ACABWBIN1203401192/1197 1196 DVD WRITER LG SATA 910HBKP117325/7330/7321 K/B +MOUSE MK 200 1951SY02LGV9/2009SY024QT9 2009SY026679 DELL LED E 2218HN S/N 82DKW23/BM9JB23 71BKW23						3,58,218.00

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Verified by

This is a Computer Generated Invoice

Raj
7838098868

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ASHOK KUMAR SINGH

BINOD BIHARI RAY

ASHOK KUMAR

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ADMINISTRATOR

(FINANCE OFFICER)

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Tax Invoice (Page 3) (ORIGINAL FOR RECIPIENT)

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2nd Floor, Lajpat Nagar-2
New Delhi-110 024
GSTIN/UIN: 07AACCA4750E1Z1
State Name : Delhi, Code : 07
CIN: U72200DL1999PTC097864
E-Mail : ysachdeva@axiscomputech.in
Consignee
GLA University Mathura
H-50 JVS Tower Sector-63
Near Electronic City Metro Station
Noida -201307
7838098868
Mr. Raj
State Name : Uttar Pradesh, Code : 09
Buyer (if other than consignee)
GLA University Mathura
17Km Stone, NH-2, Mathura-Delhi Road
P.O. Chaymuhan, Mathura-281406 U.P.
9412470157
State Name : Uttar Pradesh, Code : 09

Invoice No.
2020-21/GST/548
Delivery Note

Dated
9-Nov-2020
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)
Mr. Kuldeep
Dated
2-Nov-2020
Delivery Note Date

Buyer's Order No.
GLAU/RO/PUR/Computer/CS/10441/2020
Despatch Document No.

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : IGST Output Short & Excess						64,479.24 (-)0.24
	Total		6 NO				₹ 4,22,697.00

Amount Chargeable (in words)
INR Four Lakh Twenty Two Thousand Six Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
8471	3,58,218.00	18%	64,479.24	64,479.24
8528		18%		
Total	3,58,218.00		64,479.24	64,479.24

Tax Amount (in words) : **INR Sixty Four Thousand Four Hundred Seventy Nine and Twenty Four paise Only**

Company's PAN : **AACCA4750E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : Corporation Bank (A/c No. 510341000051176)
A/c No. : 510341000051176
Branch & IFS Code : Lajpat Nagar-2, New Delhi & CORP0000784
for Axis Computech & Peripherals Pvt Ltd

Authorized Signatory

This is a Computer Generated Invoice

GLA UNIVERSITY, MATHURA
Dept. C.S. Date 12/11/20
Page No. 21 Stock ID 307676
Received by Sign. Aky

RECOMMENDED

RECOMMENDED

RECOMMENDED

RECOMMENDED

ASHOK KUMAR SINGH
(REGISTRAR)

BINOD BIHARI RAY
(SYSTEMATOR)

ASHOK KUMAR
(FINANCE OFFICER)

VIVEK AGARWAL
(CHIEF FINANCE OFFICER)

23 Nov, 2020 02:25 PM

21 Nov, 2020 02:37 PM

21 Nov, 2020 03:43 PM

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Chairman EC



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Attached Scanned Bill

GLA UNIVERSITY MATHURA
17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Repeat Purchase Approval Form
Approval Date : 31.10.2020
Approval No. : 2010310005
Create Date : 31.10.2020 05:20 PM
Print Date : 12.11.2020

Purpose : For Video Editing Work
For Department : Computer Section
Maad : Fixed Assets @ Computer Sci. Equipment

Vendor/Firm Details
Name : Axis Computech & Peripherals Pvt. Ltd.
Address : G-28, Lajpat Nagar-II, New Delhi-110024
Contact No. : 9891040376

Initiated By
Name : Rajveer Singh Rawat
Designation : Senior It Associate
Contact No. : 9412470157

S.N.	Item Name	Make	Size	Req(M)	Stock	Req.	Rcv.	Unit	Warr.	Pr.Rate	Cr.Rate	Total	Dis%	Gst%	Paid
1.	Assemble Computer	ASSEMBLE	I9, 10GEN, 64GB RAM, 8GB NVIDIA GRAPHICS, 480 GB SSD, 2TB SATA HDD, 21INCH LED, WITH KEYBOARD MOUSE	5	2	3	0	Number	1 Y	119406	119406	358218	0.00	18.00	422697.24

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

Amount (In Words) : Four Lakhs Twenty Two Thousands Six Hundreds and Ninety Seven Rupees Only
Expected Delivery Date : 20 November, 2020
Comment (if Any) : Bill Be Sumbitted 20.11.2020
Order Status : Open

Actual Amount : 358218.00
Discount Amount (-) : 0.00
Amount After Discount : 358218.00
GST (+) : 64479.24
Amount To Pay : 422697.24
Cash Discount (-) @ 0.00% : 0.00
Other (+) : 0.00
Payable Amount (In Rs.) : 422697.00

RECOMMENDED
System Administrator
31 Oct, 2020 05:28 PM

RECOMMENDED
Professor
02 Nov, 2020 03:31 PM
Recommended By

RECOMMENDED
Registrar
03 Nov, 2020 04:15 PM

RECOMMENDED
Chancellor
03 Nov, 2020 04:00 PM
Approved By

Signature

RECOMMENDED

RECOMMENDED

RECOMMENDED

RECOMMENDED

ASHOK KUMAR SINGH

BINOD BIHARI RAY

ASHOK KUMAR

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