

Sl. No.	Description	Invoice No.	Quantity	Page No.
1	Desktops, Workstation & Laptop Details	SD/CEN/09-10/R00233	105	1
2		SD/CEN/10-11/R005	105	2
3		SD/CEN/10-11/R0082	100	3
4		171	1	4
5		J9B6133306	100	5-10
6		J9B6133365	200	11-13
7		12-13/399	4	14
8		N204-21-1311-016	70	15
9		N204-22-1409-060	73	16
10		N204-22-1409-060	170	
11		N204-22-1409-060	7	
12		I/15-16/165	130	17
13		I/15-16/166	100	18
14		I/15-16/181	25	19
15		I/16-17/094	400	20
16		I/16-17/185	35	21
17		J9PUA01472	195	22-30
18		J9PUA01472	5	
19		CTPL/DEL/17-18/1180	95	31
20		CTPL/DEL/17-18/1180	5	
21		TIG/18-19/316	101	32
22		TIG/19-20/244	100	33
23		IIL/19-20/633	100	34
24		2019-20/GST/1112	1	35-36
25		TIG/20-21/238	1	37
26		2020-21/GST/507	2	38
27		2020-21/GST/548	3	39
28		TIG/20-21/714	2	40
29		APN/ 21-22/ 0021	145	41-44
30		TIG/21-22/071	100	45
31		AGTPL/21-22/1074	1	46
TOTAL			2481	

RETAIL INVOICE

(Original)

S.D. Infosys
H-68/3, BALI NAGAR NEW DELHI
TEL NO 25979302 2597303

Invoice No.
SD/CEN/09-10/R00233
Delivery Note

Dated
13-Mar-2010
Mode/Terms of Payment
RS-1000000/- REST AFTER DELIVERY
Other Reference(s)
MR. KISHOR KUL - R GUPTA

Buyer
GLNA Institute of Technology
200/1, Ramanrati, Virindavan,
Mathura-UP
Ph. No.-0565-2540553

Supplier's Ref.
Buyer's Order No.
GLNAIT/OFF/10
Despatch Document No.
Despatched through
Destination
Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP DX 2480 INTEL CORE 2 DUO 2.9GHz E7500, 3MB L2 CACHE/1066MHz Fsb / INTEL G33 EXPRESS CHIPSET 2 GB DDR2 SDRAM 320GB SATA HDD/ NO OPTICAL DRIVE/ HP KEYBOARD/HP OPTICAL MOUSE/ TOWER TYPE CABINET/ FREE DOS/ WARRANTY 3/3/3 YEARS	105 pcs	17,714.29	pcs	18,60,000.45
2	HP V185 18.5" TFT	105 pcs			18,60,000.45
	CST 5% ROUND OFF			5 %	93,000.02 (-)0.47
	WARRANTY BY PRINCIPAL COMPANY ONLY Goods Once Sold Will Not Be Returned Back				
	Total	210 pcs			19,53,000.00

Amount Chargeable (in words)

E. & O.E.

Rs. Nineteen Lakh Fifty Three Thousand Only

Company's VAT TIN : **07360276239**
Company's CST No. : **LC/055/07360276239/0704**
Company's PAN : **ABWPC6616M**

Declaration

WE DECLARE THAT THIS INVOICE SHOWS THE
ACTUAL PRICE OF THE GOODS DESCRIBED AND THE
PARTICULARS ARE TRUE & CORRECT (2) PAYMENT
SHOULD BE MADE IN FAVOUR OF S.D. INFOSYS (3)
WARRANTY LIES WITH PRINCIPLE COMPANY ONLY (4)
INTEREST WILL BE @ 24% PA IF NOT PAID IN DUE
DATE



This is a Computer Generated Invoice

Dated

6-Apr-2010

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

1000000/- REST AFTER DELIVERY

Other Reference(s)

Buyer's Order No. _____

MR. KISHOR KUMAR GUPTA

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer

GLNA Institute of Technology
17 KM Stone, NH-2,
New Delhi-Mathura Road.
Mathura (U.P.)

Amount Chargeable (in words)

Rs. Twenty Six Lakh Eighty Eight Thousand Only

G.L.N.A.I.T., MATHURA

RECEIVED

CSR No. 1039 - Center

Date 9/4/2010

Store Keeper. *Amrit Singh*

Remarks:

BEING BILL NO.-SD/CEN/10-11/R005 DT. 06.04.2010.

Company's VAT TIN : 07360276239

Company's CST No. : LC/055/07360276239/0704

Company's PAN : ABWPC6616M

Declaration

WE DECLARE THAT THIS INVOICE SHOWS THE
ACTUAL PRICE OF THE GOODS DESCRIBED AND THE
PARTICULARS ARE TRUE & CORRECT (2) PAYMENT
SHOULD BE MADE IN FAVOUR OF S.D. INFOSYS (3)
WARRANTY LIES WITH PRINCIPLE COMPANY ONLY. (4)
INTEREST WILL BE @ 24% PA IF NOT PAID IN DUE
DATE

for S.D. Lifosys

U. D. [illegible]
4-68, [illegible]
[illegible] Authorized signal
[illegible]

This is a Computer Generated Invoice

Bill Return to Mr Rensford Sir After
Conty. 5/7/60

5/6-5 Cal 7
07/4/2010
08:50pm

RETAIL INVOICE

(Original)

S.D. Infosys
H-88/3, BALI NAGAR NEW DELHI
TEL NO 25979302 2597303
PAN NO ABSFS4652B 33(1)

Invoice No. SD/CEN/10-11/R0082
Delivery Note
Dated 26-Aug-2010
Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
Jagannath Prasad Ganeshilal Bajaj Charitable Trust(S)
200/1 Ramanrati, Virindavan
Mathura, U.P.
Ph No 0565, 2540553

Buyer's Order No. JPGLBCTS/PREZ/1166/10
Despatch Document No.
Dated 12-Jul-2010

Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate per	Amount
1	HP Pro 3080(WM386PA)C2D WITH 2GB/DVD+RW WARRANTY 3/3/3 YEARS	100 pcs	22,857.14	22,85,714.00
2	HP V185 18.5" TFT	100 pcs		
				22,85,714.00
			CST 5% ROUND OFF	5 % 1,14,285.70
				0.30

WARRANTY BY PRINCIPAL COMPANY ONLY
Goods Once Sold Will Not Be Returned Back

*Verified by
M/h
27/7/10
(Refect Kaur)*

Recommended for payment
of Rs 20,40,000/- as 25% total bill -
J. P. L. B.

Amount Chargeable (in words)
Rs. Twenty Four Lakh Only

Total 200 pcs 24,00,000.00
E. & O.E

Remarks:

BEING BILL NO.-SD/CEN/10-11/R0082 DT. 26.08.2010

Company's VAT TIN : 07360276239
Company's CST No. : LC/055/07360276239/0704
Company's PAN : ABWPC6616M

Declaration

WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THE PARTICULARS ARE TRUE & CORRECT(2) PAYMENT SHOULD BE MADE IN FAVOUR OF S.D. INFOSYS(3) WARRANTY LIES WITH PRINCIPLE COMPANY ONLY.(4) INTEREST WILL BE @ 24% PA IF NOT PAID IN DUE DATE

J. P. L. B.
CHARITABLE TRUST SAMITI
VRINDAVAN

S.R. PAGER NO. 137 Trust

Date 27/8/10

21/8/10

20/8/10

19/8/10

for S.D. Infosys

Authorised Signatory

This is a Computer Generated Invoice

576 Bypass
27/08/10
GLA Group of Institutions
MAIN-GATE
MATHURA

SALE INVOICE

(Original - Buyer's Copy)

TRANSOFT INFOTECH
 31/472-C SULTAN GANJ CROSLING
 BYE PASS ROAD
 AGRA 282004
 E-mail : info @tinfecth.com
 Phone : 0562-4004458, 9837066344
 Branch(s) :

Buyer

GLA ALUMNI ASSOCIATION
 17 Km Stone , NH-2
 Mathura

Invoice No.	Book No.	Dated
171	4	6-Oct-2010
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP DEKTOP PRO 3090 [CORE2 DUO] 3GB/ 320GB E7500 P/N- VY707AV S/N- INA 025062G	1 NOS	27,142.85	NOS	27,142.85
2	18.5" TFT HP NJ712AA CNT- 02057GM P/N- NJ712-60006	1 NOS			
3	CANON PRINTER LBP2900 S/N- MBGA026770	1 NOS	5,333.33	NOS	5,333.33
					32,476.18
					1,299.05
					324.77
Total		3 NOS			34,100.00

Amount Chargeable (in words)

Rs. Thirty Four Thousand One Hundred Only

E. & O.E

Company's VAT TIN : 09802104175
 Company's CST No. : AB-5090977 DT-09/10/2001
 Depot :
 Declaration

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

Pre-Authenticated by
 Authorised Signatory
 Name
 Designation

for TRANSOFT INFOTECH

Name
 Designation

This is a Computer Generated Invoice



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Date/Time

10-08-2011 / 20:37:59

Invoice

I9B6133306

Page

1 of 6

Order Date

09.08.2011

Purchase Order Number

GLNA DT JULY 11 21VERSION 1

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUR LOGISTICS PVT LTD
No 93/4, Situated at NH 207,
Kuraloor (V) Hoskote (T) Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA

Region Code

Consign to: GLNA Institute of Technology

L/C # :

Flight/Vessel No.

Freight Terms CFR MATHURA

INVOICE TO:

GLNA Institute of Technology
16KM STONE, NH 2, MATHURA,
DELHI ROAD, P.O. CHAUMUHAN
MATHURA -281406 UTTAR PRADESH
INDIA

SHIP TO:

GLNA Institute of Technology
16KM STONE, NH 2, MATHURA,
DELHI ROAD, P.O. CHAUMUHAN
MATHURA -281406 UTTAR PRADESH
INDIA

PLEASE DIRECT ALL INQUIRIES TO

SHAMIM, TARIQ
919873701786

The goods sold hereunder are licensed by the United States Government
for ultimate destination INDIA. Diversion contrary to U.S. law prohibited.
These commodities, technology or software were authorized for export from the United States
under special distribution license procedure on the condition that may not be re-exported without
prior approval from the United States authorities.

Terms of Payment

NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Kintetsu World	Refer Below	I90033564	I9B663951394	25.08.2011

COMMENTS

DECL AVLB (BY SEA)

CTC: MR P N MAHESWARI @ 9411967455 , 05662-250937

HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
	0100	NJ712AA MON - HP v185e LCD Monitor OPTION ACJ India - English localization P2FG ECLIPSE No: 86998558 Contract no: CST0.00 % CNT12940MN,CNT129409F, CNT12940C4,CNT12940C3 CNT12940C1,CNT12940BZ, CNT12940C0,CNT12940BT CNT12940BY,CNT12940BX, CNT12940BV,CNT12940CB CNT12940BQ,CNT12940BS, CNT12940BR,CNT12940BK CNT12940BM,CNT12940BP, CNT12940BJ,CNT12940BL CNT12940B4,CNT12940B1, CNT12940CF,CNT12940B0 CNT129409Z,CNT129409X, CNT129409Y,CNT129409W CNT129409V,CNT129409T, CNT129409S,CNT129409P CNT129409R,CNT12940CC, CNT129409I,CNT1294092 CNT1294090,CNT12940B3, CNT129409N,CNT12940CG CNT12940BB,CNT12940BF, CNT12940BH,CNT12940B2 CNT12940C7,CNT12940BG, CNT12940B5,CNT12940B9 CNT12940CH,CNT12940BD, CNT12940B8,CNT12940B7 CNT12940BC,CNT12940D2, CNT12940CW,CNT12940C8 CNT12940CT,CNT12940CV, CNT12940CS,CNT12940CQ CNT12940CR,CNT12940CN, CNT12940CP,CNT12940CM CNT12940CK,CNT12940CL, CNT12940C9,CNT129409Q CNT129409M,CNT12940CD, CNT129409L,CNT129409K CNT129409J,CNT1294093, CNT1294098,CNT1294095	100 EA	5,500.00	550,000.00 <

BILL OF SALE CUM DELIVERY CHALLAN

Hia Sales Pvt Ltd

ena
Main Road
560030

Date/Time

19.09.2011 / 20:37:59

Number

J9B6133306

Page

2 of 6

Order Date

09.08.2011

Purchase Order Number

GLNA_DT_JULY_11_21VERSION 1

HP-PAKARD INDIA SALES P LTD
 L LEMUR LOGISTICS PVT LTD
 4, Situated at NH 207,
 Door (V) Hoskote (T) Bangalore
 TIN # 29820301425
 ST: 00752046 DT 20-07-98 560067

INDIA

INVOICE TO:

GLNA Institute of Technology
 16KM STONE, NH 2, MATHURA,
 DELHI ROAD, P.O. CHAUMUHAN
 MATHURA -281406 UTTAR PRADESH
 INDIA

Region Code

Consign to: GLNA Institute of Technology

L/C # :

Flight/Vessel No.

Freight Terms CFR MATHURA

SHIP TO:

GLNA Institute of Technology
 16KM STONE, NH 2, MATHURA,
 DELHI ROAD, P.O. CHAUMUHAN
 MATHURA -281406 UTTAR PRADESH
 INDIA

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 These commodities, technology or software were authorized for export from the United States
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Terms of Payment

NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Kintetsu World	Refer Below	J90033564	J9B663951394	25.08.2011

COMMENTS

DECL AVLB (BY SEA)

CTC: MR P N MAHESWARI @ 9411967455 , 05662-250937

HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
394	0200	CNT1294094, CNT129403Z, CNT1294097, CNT1294096 CNT129408Y, CNT129409H, CNT129408Z, CNT12940M6 CNT12940M7, CNT12940MR, CNT12940N4, CNT12940MQ CNT12940C5, CNT12940N3, CNT12940MW, CNT12940N2 CNT12940MY, CNT12940MP, CNT12940N0, CNT12940N1 CNT12940ML, CNT12940MJ, CNT12940MV, CNT12940C6 Bundle 88611528 XL506AV (QTY : 1) HP Compaq 6200 Pro SFF PC consisting of: XL516AV (QTY : 1) HP Compaq 6200 Pro SFF Standard Chassis XJ535AV (QTY : 1) HP Compaq 620X Pro Country Kit OPTION ACJ India - English localization BU924AV (QTY : 1) 500GB 7200RPM SATA-6G 1st HD BU983AV (QTY : 1) HP USB Standard JB Keyboard	100 EA	20,000.00	2,000,000.00

Please send invoice copy or reference invoice no:

and remit

Continued

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

CST Input Credit is NOT available on this invoice

BILL OF SALE CUM DELIVERY CHALLAN

India Sales Pvt Ltd
 Main Road
 560030

Date/Time
 19.09.2011 / 20:37:59

Number
 J9B6133306

Page
 3 of 6

Order Date
 09.08.2011

Purchase Order Number
 GLNA_DT_JULY_11_21VERSION 1

HP-PACKARD INDIA SALES P LTD
 LEMUIR LOGISTICS PVT LTD
 1/4, Situated at NH 207,
 Hoskote (V) Hoskote (T) Bangalore
 TIN # 29820301425
 ST: 00752046 DT 20-07-98 560067
 INDIA
 INVOICE TO:
 GLNA Institute of Technology
 16KM STONE, NH 2, MATHURA,
 DELHI ROAD, P.O. CHAUMUHAN
 MATHURA -281406 UTTAR PRADESH
 INDIA

Region Code
 Consign to: GLNA Institute of Technology
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR MATHURA

SHIP TO:
 GLNA Institute of Technology
 16KM STONE, NH 2, MATHURA,
 DELHI ROAD, P.O. CHAUMUHAN
 MATHURA -281406 UTTAR PRADESH
 INDIA

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Terms of Payment
 NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Kintetsu World	Refer Below	J90033564	J9B663951394	25.08.2011

COMMENTS

DECL AVLB (BY SEA)
 CTC: MR P N MAHESWARI @ 9411967455 , 05662-250937
 HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price 1	Amount
		OPTION ACJ India - English localization			
		VL506AV HP USB Optical BLK Mouse	(QTY : 1)		
		XL677AV FreeDOS	(QTY : 1)		
		OPTION AB4 Singapore - English localization			
		VL512AV No ODD	(QTY : 1)		
		XL522AV Single Unit (SFF) Packaging	(QTY : 1)		
		BW859AV Intel Core i5-2400 Processor	(QTY : 1)		
		BU970AV 4GB PC3-10600 Memory (1x4GB)	(QTY : 1)		
		XJ541AV 3/3/3 SFF Warranty	(QTY : 1)		
		OPTION AB4 Singapore - English localization			
		ECLIPSE No: 86998558			
Please send invoice copy or reference invoice no:			and remit	Continued	
I certify that the statements contained in this invoice are true and correct HP INDIA COPY					
CST Input Credit is NOT available on this invoice					

BILL OF SALE CUM DELIVERY CHALLAN

India Sales Pvt Ltd

Main Road
560030

Date/Time

19.09.2011 / 20:37:59

Number

J9B6133306

Page

4 of 6

Order Date

09.08.2011

Purchase Order Number

GLNA_DT_JULY_11_21VERSION 1

HP-PAKARD INDIA SALES P LTD
 HL LEMUIR LOGISTICS PVT LTD
 4, Situated at NH 207,
 floor (V) Hoskote (T) Bangalore
 TIN # 29820301425
 ST: 00752046 DT 20-07-98 560067
 INDIA
 INVOICE TO:
 GLNA Institute of Technology
 16KM STONE, NH 2, MATHURA,
 DELHI ROAD, P.O. CHAUMUHAN
 MATHURA -281406 UTTAR PRADESH
 INDIA

Region Code

Consign to: GLNA Institute of Technology

L/C # :

Flight/Vessel No.

Freight Terms CFR MATHURA

SHIP TO:

GLNA Institute of Technology
 16KM STONE, NH 2, MATHURA,
 DELHI ROAD, P.O. CHAUMUHAN
 MATHURA -281406 UTTAR PRADESH
 INDIA

PLEASE DIRECT ALL INQUIRIES TO

SHAMIM, TARIQ
919873701786

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Terms of Payment
 NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Kintetsu World	Refer Below	J90033564	J9B663951394	25.08.2011

COMMENTS

DECL AVLB (BY SEA)

CTC: MR P N MAHESWARI @ 9411967455 , 05662-250937

HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Contract no: CST 0.00 % SGH134RQPB,SGH134RQPP, SGH134RQP9,SGH134RQPQ SGH134RQLY,SGH134RQM4, SGH134RQM8,SGH134RQPX SGH134RQM3,SGH134RQP7, SGH134RQPN,SGH134RQPC SGH134RQMH,SGH134RQN8, SGH134RQN7,SGH134RQLW SGH134RQN6,SGH134RQQ0, SGH134RQN5,SGH134RQN3 SGH134RQN2,SGH134RQN1, SGH134RQN0,SGH134RQMZ SGH134RQN9,SGH134RQM9, SGH134RQPT,SGH134RQP4 SGH134RQP5,SGH134RQPS, SGH134RQPF,SGH134RQP6 SGH134RQPR,SGH134RQQ2, SGH134RQM1,SGH134RQPV SGH134RQP3,SGH134RQPW, SGH134RQPH,SGH134RQM6 SGH134RQPG,SGH134RQPL, SGH134RQM5,SGH134RQP8 SGH134RQM7,SGH134RQM2, SGH134RQPM,SGH134RQPD SGH134RQPK,SGH134RQPJ, SGH134RQNY,SGH134RQNX SGH134RQPY,SGH134RQMF, SGH134RQNH,SGH134RQNG SGH134RQNG,SGH134RQP2, SGH134RQP1,SGH134RQP0 SGH134RQNZ,SGH134RQMB, SGH134RQLZ,SGH134RQNN SGH134RQNM,SGH134RQNL, SGH134RQNK,SGH134RQPZ SGH134RQNJ,SGH134RQNF, SGH134RQND,SGH134RQMG SGH134RQNC,SGH134RQNP, SGH134RQMD,SGH134RQMN SGH134RQML,SGH134RQMM, SGH134RQMY,SGH134RQMJ SGH134RQMX,SGH134RQN4, SGH134RQLX,SGH134RQMS SGH134RQMR,SGH134RQMQ, SGH134RQMP,SGH134RQMW SGH134RQNV,SGH134RQMC, SGH134RQNT,SGH134RQNS SGH134RQM0,SGH134RQNR, SGH134RQMV,SGH134RQQ1 SGH134RQMT,SGH134RQNW, SGH134RQNB,SGH134RQMK			0.00
Please send invoice copy or reference invoice no:			and remit		Continued
I certify that the statements contained in this invoice are true and correct HP INDIA COPY					
CST Input Credit is NOT available on this invoice					

BILL OF SALE CUM DELIVERY CHALLAN

India Sales Pvt Ltd
(e)
Main Road
E 560030

Date/Time
19.09.2011 / 20:37:59

Number
J9B6133306

Page
5 of 6

Order Date
09.08.2011

Purchase Order Number
GLNA_DT_JULY_11_21VERSION 1

TT-PACKARD INDIA SALES P LTD
HL LEMUR LOGISTICS PVT LTD
3/4, Situated at NH 207,
Floor (V) Hoskote (T) Bangalore
TIN # 29820301425
ST: 00752046 DT 20-07-98 560067
INDIA
INVOICE TO:
GLNA Institute of Technology
16KM STONE, NH 2, MATHURA,
DELHI ROAD, P.O. CHAUMUHAN
MATHURA -281406 UTTAR PRADESH
INDIA

Region Code
Consign to: GLNA Institute of Technology
L/C # :
Flight/Vessel No.
Freight Terms CFR MATHURA

SHIP TO:
GLNA Institute of Technology
16KM STONE, NH 2, MATHURA,
DELHI ROAD, P.O. CHAUMUHAN
MATHURA -281406 UTTAR PRADESH
INDIA

PLEASE DIRECT ALL INQUIRIES TO

SHAMIM, TARIQ
919873701786

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Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Kinetsu World	Refer Below	J90033564	J9B663951394	25.08.2011

COMMENTS

DECL AVLB (BY SEA)
CTC: MR P N MAHESWARI @ 9411967455 , 05662-250937
HP PAN - AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Subtotal			2,550,000.00
		TOTAL : INR TWO MILLION FIVE HUNDRED FIFTY THOUSAND AND ZERO PAISE			2,550,000.00
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0018657720 0018673888			
		Shipment Reference are as follows : BBKS34511067			
		The transaction in this invoice is sale in the course of import and is tax exempt under Article 286(1)(b) of the Constitution of India & Section 5 (2) of the Central Sales Tax Act, 1956. The transaction is also covered by the Advance rulings/clarification no Ar.CLR.CR.162/06-07, DT:30-03-07 issued by the Authority for clarifications & advance rulings in Bangalor			
Please send invoice copy or reference invoice no:			and remit		Continued
I certify that the statements contained in this invoice are true and correct HP INDIA COPY					
CST Input Credit is NOT available on this invoice					

BILL OF SALE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt Ltd
(e)
Area
Main Road
E 560030

Date/Time
19.09.2011 / 20:37:59

Number
J9B6133306

Page
6 of 6

Order Date
09.08.2011

Purchase Order Number
GLNA_DT_JULY_11_21VERSION 1

HEWLETT-PACKARD INDIA SALES P LTD
HL LEMUIR LOGISTICS PVT LTD
3/4, Situated at NH 207,
Hoskote (V) Bangalore
TIN # 29820301425
GST: 00752046 DT 20-07-98 560067
INDIA
INVOICE TO:
GLNA Institute of Technology
16KM STONE, NH 2, MATHURA,
DELHI ROAD, P.O. CHAUMUHAN
MATHURA -281406 UTTAR PRADESH
INDIA

Region Code
Consign to: GLNA Institute of Technology
L/C # :
Flight/Vessel No.
Freight Terms CFR MATHURA

SHIP TO:
GLNA Institute of Technology
16KM STONE, NH 2, MATHURA,
DELHI ROAD, P.O. CHAUMUHAN
MATHURA -281406 UTTAR PRADESH
INDIA

PLEASE DIRECT ALL INQUIRIES TO

SHAMIM, TARIQ
919873701786

The goods sold hereunder are licensed by the United States Government
for shipment destination: INDIA. Diversion contrary to U.S. law prohibited.
These commodities, technology or software were authorized for export from the United States
under special distribution license procedure on the condition that may not be re-exported without
prior approval from the United States authorities.

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Kintetsu World	Refer Below	J90033564	J9B663951394	25.08.2011

COMMENTS

DECL AVLB (BY SEA)
CTC: MR P N MAHESWARI @ 9411967455 , 05662-250937
HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		FOR HEWLETT-PACKARD INDIA SALES PVT LTD AUTHORISED SIGNATORY 2004A			
Please send invoice copy or reference invoice no: J9B6133306			and remit	INR	2,550,000.00
I certify that the statements contained in this invoice are true and correct HP INDIA COPY					
CST Input Credit is NOT available on this invoice					



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Date/Time
20.09.2011 / 19:48:03

Number
J9B6133365

Page
1 of 8

Order Date
09.08.2011

Purchase Order Number
GEIT_DT_JULY_11_21 VERSION 1

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4, Situated at NH 207,
Kuraloor (V) Hoskote (T) Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA

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

INVOICE TO:
GLA University
17KM STONE, NH 2, MATHURA
DELHI ROAD, P.O. CHAUMUHAN
MATHURA -281406 UTTAR PRADESH
INDIA

SHIP TO:
GLA University
17KM STONE, NH 2, MATHURA
DELHI ROAD, P.O. CHAUMUHAN
Mathura -281406 UTTAR PRADESH
INDIA

EASE DIRECT ALL INQUIRIES TO

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919873701786

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Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Kintetsu World	Refer Below	J90033563	J9B663949394	25.08.2011

COMMENTS

DECL AVLB (BY SEA)
CTC: MR RANJEET KUMAR @ 9634641467 / 05662-250777
HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
394	0100	NJ712AA MON - HP v185e LCD Monitor OPTION ACJ India - English localization F2FG ECLIPSE No: 87005517 Contract no: CST 0.00 % CNT12940H6, CNT12940H7, CNT12940H4, CNT12940H1 CNT12940H2, CNT12940H3, CNT12940GX, CNT12940GY CNT12940GZ, CNT12940GN, CNT129405N, CNT12940GS CNT12940GW, CNT12940GK, CNT12940GQ, CNT12940GV CNT12940K9, CNT12940GP, CNT12940GT, CNT12940JZ CNT12940K0, CNT129405P, CNT12940JT, CNT12940JV CNT12940JR, CNT12940JJ, CNT12940JQ, CNT12940JM CNT12940JK, CNT12940KM, CNT12940KQ, CNT12940KC CNT129405Q, CNT12940KJ, CNT12940KK, CNT12940KN CNT12940KH, CNT12940KF, CNT12940KL, CNT12940KD CNT12940DK, CNT12940KG, CNT12940J0, CNT129405H CNT12940HZ, CNT12940HW, CNT12940HT, CNT12940HS CNT12940HV, CNT12940HQ, CNT12940GL, CNT12940H0 CNT12940GH, CNT12940GJ, CNT129405L, CNT12940GM CNT12940GG, CNT12940GF, CNT12940GD, CNT12940K8 CNT129409B, CNT12940GC, CNT12940K3, CNT12940KB CNT12940J2, CNT129405K, CNT12940JY, CNT12940K2 CNT12940K5, CNT12940JX, CNT12940K1, CNT12940K4 CNT12940JP, CNT12940JS, CNT12940JL, CNT12940MM	200 EA	5,500.00	1,100,000.00
Please send invoice copy or reference invoice no:			and remit		Continued
I certify that the statements contained in this invoice are true and correct. HP INDIA COPY					
CST Input Credit is NOT available on this invoice					

BILL OF SALE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt Ltd
 (Head Office)
 Puria Arena
 Indi Hosur Main Road
 BANGALORE 560030
 INDIA

Date/Time
 20.09.2011 / 19:48:03

Number
 J9B6133365

Page
 2 of 8

Order Date
 09.08.2011

Purchase Order Number
 GEIT_DT_JULY_11_21 VERSION 1

HEWLETT-PACKARD INDIA SALES P LTD
 C/O DHL LEMUIR LOGISTICS PVT LTD
 No 93/4, Situated at NH 207,
 Kuraloor (V) Hoskote (T) Bangalore
 HP TIN # 29820301425
 CST: 00752046 DT 20-07-98 560067
 INDIA

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

INVOICE TO:
 GLA University
 17KM STONE, NH 2, MATHURA
 DELHI ROAD, P.O. CHAUMUHAN
 MATHURA -281406 UTTAR PRADESH
 INDIA

SHIP TO:
 GLA University
 17KM STONE, NH 2, MATHURA
 DELHI ROAD, P.O. CHAUMUHAN
 Mathura -281406 UTTAR PRADESH
 INDIA

PLEASE DIRECT ALL INQUIRIES TO

SHAMIM, TARIQ
 919873701786

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 under special distribution license procedure on the condition that may not be re-exported without
 prior approval from the United States authorities.

Terms of Payment
 NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Kintetsu World	Refer Below	J90033563	J9B663949394	25.08.2011

COMMENTS

DECL AVLB (BY SEA)
 CTC: MR RANJEET KUMAR @ 9634641467 / 05662-250777
 HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		CNT129405G, CNT12940M5, CNT12940M4, CNT12940MX CNT12940MK, CNT12940MG, CNT12940KS, CNT12940MH CNT12940MF, CNT12940MB, CNT12940MD, CNT12940SD CNT12940L6, CNT12940LB, CNT12940LC, CNT12940KP CNT12940KR, CNT12940KT, CNT12940LJ, CNT12940LZ CNT12940M1, CNT12940L7, CNT12940SC, CNT12940L3 CNT12940LF, CNT12940L4, CNT12940L2, CNT12940LH CNT12940L5, CNT12940L1, CNT12940KZ, CNT12940KV CNT12940KW, CNT1294059, CNT129405V, CNT12940KX CNT1294058, CNT1294057, CNT129405B, CNT1294056 CNT1294055, CNT129404B, CNT1294050, CNT1294052 CNT1294048, CNT1294053, CNT129405X, CNT1294054 CNT1294049, CNT129404Y, CNT129404X, CNT1294040 CNT129403X, CNT129403V, CNT129403D, CNT129403J CNT129403K, CNT129405M, CNT1294035, CNT1294036 CNT1294038, CNT1294066, CNT1294061, CNT1294063 CNT129404R, CNT129404T, CNT129404G, CNT129404P CNT129405Z, CNT129404C, CNT129404M, CNT129404F CNT129404D, CNT129404L, CNT129404S, CNT129404J CNT129404Q, CNT129404Z, CNT129404V, CNT129405Y CNT129404H, CNT1294064, CNT1294065, CNT1294069 CNT1294042, CNT1294046, CNT129403W, CNT1294041 CNT1294045, CNT1294047, CNT129405W, CNT129403M CNT129403Y, CNT1294043, CNT129403N, CNT129403Q CNT129403T, CNT129403L, CNT129403P, CNT129403R CNT129402V, CNT129405T, CNT129403G, CNT129403H CNT129403B, CNT129403C, CNT1294039, CNT12940HN CNT12940HP, CNT12940HR, CNT12940HJ, CNT12940HK			

Please send invoice copy or reference invoice no:

and remit

Continued

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

CST Input Credit is NOT available on this invoice

BILL OF SALE CUM DELIVERY CHALLAN

ackard India Sales Pvt Ltd
ed Office)
puria Arena
di Hosur Main Road
BALORE 560030
IA

Date/Time
20.09.2011 / 19:48:03

Number
J9B6133365

Page
3 of 8

Order Date
09.08.2011

Purchase Order Number
GEIT DT JULY 11 21 VERSION 1

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No. 93/4, Situated at NH 207,
Kuraloor (V) Hoskote (T) Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA
INVOICE TO:
GLA University
17KM STONE, NH 2, MATHURA
DELHI ROAD, P.O. CHAUMUHAN
MATHURA -281406 UTTAR PRADESH
INDIA

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

SHIP TO:
GLA University
17KM STONE, NH 2, MATHURA
DELHI ROAD, P.O. CHAUMUHAN
Mathura -281406 UTTAR PRADESH
INDIA

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919873701786

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Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Kintetsu World	Refer Below	J90033563	J9B663949394	25.08.2011

COMMENTS

DECL AVLB (BY SEA)
CTC: MR RANJEET KUMAR @ 9634641467 / 05662-250777
HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		CNT129405R,CNT12940HL, CNT12940HF,CNT12940HG CNT12940HH,CNT12940HB, CNT12940HC,CNT12940HD CNT12940H5,CNT12940H8, CNT12940H9,CNT1294060			
394	0200	Bundle 88619242	200 EA	20,000.00	4,000,000.00
		XL506AV (QTY : 1) HP Compaq 6200 Pro SFF PC consisting of:			
		XL516AV (QTY : 1) HP Compaq 6200 Pro SFF Standard Chassis			
		XJ535AV (QTY : 1) HP Compaq 620X Pro Country Kit OPTION ACJ India - English localization			
		BU924AV (QTY : 1) 500GB 7200RPM SATA-6G 1st HD			
		BU983AV (QTY : 1) HP USB Standard JB Keyboard OPTION ACJ India - English localization			
Please send invoice copy or reference invoice no.			and remit		Continued
I certify that the statements contained in this invoice are true and correct HP INDIA COPY					
CST Input Credit is NOT available on this invoice					

TRANSOFT INFOTECH
31/472-C SULTAN GANJ CROSSING
BYE PASS ROAD
AGRA 282004
E-mail : info @tinfotech.com
Phone : 0562-4004458, 9837066344
Branch(s) :
Rajkot

SALE INVOICE

(Duplicate- Transporter's Copy)

Invoice No.	(Duplicate- Transporter's Copy)	
12-13/399	Book No.	Dated
Delivery Note	8	25-Jan-2013
Supplier's Ref.	Mode/Terms of Payment	
Buyer's Order No.	Other Reference(s)	
GLAU/RO/PUR/CEA/1517/2013	Dated	
Despatch Document No.	25-Jan-2013	
Despatched through	Dated	
By Hand	Destination	
Terms of Delivery	Mathura	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	HP DESKTOP 3330 [C4J48PA] DUAL CORE 2/500/ S/N : INA234ZDGE, INA234ZDH2, S/N : INA234ZDL2, INA234ZDBK	4 NOS	21,904.76	NOS		87,619.04
2	HP COMPAQ LED (18.5") B4G25 AS S/N : 3CQ 23705JD, 3CQ 2342FL6 S/N : 3CQ2342 F7Y, 3CQ2342BZ6	4 NOS				
	OUTPUT VAT @5% ROUND OFF			5 %		87,619.04 4,380.95 0.01
	Received By 28/01/13					
	Total	8 NOS				92,000.00

Amount Chargeable (in words)
Rs. Ninety Two Thousand Only

Company's VAT TIN : 09802104175
Company's CST No. : AB-5090977 DT-09/10/2001
Depot :

Declaration
1-Interest @ 24% will be charged if not paid on presentation. 2-Goods once sold will not be taken back
3- Till the time full payment is realized goods will be exclusive property of the "TRANSOFT INFOTECH"
4- in case of cheque bouncing Rs. 500/- +24% interest will be charged till the date of realization of the payment

SUBJECT TO AG

SUBJECT TO AGRA JURISDICTION
This is a Computer Generated Invoice

Pre-Authenticated by

Authorised Signatory
Name :
Designation :

for TRANSOFT INFOTECH

Name _____
Designation : _____

Iris Computers Ltd.

38- A, Small Plots, Gandhi Nagar,
Jammu-180004

Page 1

DELIVERY CHALLAN

Original Buyer's Copy

Ship To
GLA University
17KM Stone, NH-2, Mathura-Delhi Road,
P.O. Chaurmuhan,

Mathura-281406

Ship To
GLA University
17KM Stone, NH-2, Mathura-Delhi Road,
P.O. Chaurmuhan,

Mathura-281406

L.S.T.No

SHIPMENT NO. **N204-21-1311-016**
SHIPMENT DATE 13/11/13
Customer Order No. 2950
Customer Order Date 22/10/13
ORDER NO. N204-27-1310-051
ORDER DATE 22/10/13
DELIVERY CHALLAN NO N204-21-1311-016
DELIVERY CHALLAN DATE 13/11/13
Payment Terms Code 15DAYS
Due Date 28/11/13
Terms of Delivery

Sr No	Item No.	Item Description	Qty	Unit	Rate(Rs.)	Tax Rate	Amount(Rs.)
1	QT635AV-17086646	HP Pro 3330 MT PC/Core i5-3470 3.2G 6M/	70	Nos	27,148.10	0	1,900,367.00

Received
Verified
20/11/13

GLA University, Mathura
RECEIVED
CSR NO. 821 NCR
Date 20-11-2013
Store Keep

FORM APPLICABLE No

20-11-2013

20/11/2013

Total Taxable Amount	1,900,367.00
Excise Amount	0.00
CST	0.00
Add. VAT	
Service Tax @ 12.36 %	0.00
Freight Recovered	0.00
Octroi Recovered	0.00
Sub Total	1,900,367.00
Less cash Discount on Base value	0.00
Rounding Off	0.00
TOTAL	1,900,367.00

Input Tax Credit is available on this invoice copy

RUPEES NINETEEN LAKH THREE HUNDRED SIXTY SEVEN AND ZERO PAISA ONLY

Service Tax No. AAAC1967DHST001 VAT/TW/ST NO. 01301050916 CST NO. 01301050916

Terms & Conditions

1. Late Payment Fee of 2% per month will be charged in case of delay in payment, on the outstanding invoice value.
2. In the event of default in payment beyond agreed period Iris will have the right to repossess the goods without further notice.
3. All payments should be made by A/C payee Cheque or DD in favour of "IRIS COMPUTERS LTD"
4. In case any cheque is dishonored a service charges of Rs. 1000+Service Tax will be charged.
5. Responsibility of warranty lies with the manufacturer only.
6. Statutory Forms, if applicable, must be issued in advance or else tax be charged.

Receiver's Signature

For Iris Computers Ltd

Authorized Signatory

Regd. Office : E-69, Vasant Marg, Vasant Vihar, New Delhi - 110 057 Tel : 2614 6808

Iris Computers Ltd.

Khewat No.271/38, Vill. Marakhri,
Opp. CRPF Head Quarter, Industrial Area Gangyal
Jammu 180010

Page No. 1

RETAIL INVOICE

Bill To GLA University 17KM Stone, NH-2, Mathura-Delhi Road, P.O. Chaumuhan, Mathura-281001		Invoice No. N204-22-1409-060 Invoice Date 09/15/14 Customer Order No. HARD COPY Customer Order Date 08/19/14 Order No. N204-27-1408-127 Order Date 08/19/14 Delivery Challan No. N204-21-1409-060 Delivery Challan Date 9/15/2014 12:00:00 AM Payment Terms Code CDC Due Date 09/17/14 Terms Of Delivery Door Delivery	
Ship To GLA University 17KM Stone, NH-2, Mathura-Delhi Road, P.O. Chaumuhan, Mathura-281001 T.I.N. No.:			

SN	Item No.	Item Description	Qty	UOM	Rate(INR)	Tax Rate	Amount(INR)
1	F9A00AV-20968	HP 202 G2 MT-CORE I5-4570T 2.9	73	Nos	26,293.50	0	1,919,425.50
2	F9A00AV-20968	HP 202 G2 MT-CORE I3-4130T 2.9	170	Nos	22,293.50	0	3,789,895.00
3	G9W86AA#ACJ	HP V193 LED BACKLIT MONITOR	250	Nos	5,706.50	0	1,426,625.00
4	G3V26AV-94547	HP PRODESK 400 G2-CORE I7-4770	7	Nos	39,293.50	0	275,054.50

Vinod
22/9/14

Form Applicable - No  Input Tax Credit is available on this invoice copy	Total Taxable Amount 7,411,000.00 Excise Amount 0.00 VAT/CST/WCT @0% on 100% 0.00 Add. VAT 0.00 Service Tax 0.00 Cess on Service Tax 0.00 H & S EDU CESS on service Tax 0.00 Freight Recovered 0.00 Octroi Recovered 0.00 Less Cash Discount On Base Value 0.00 Rounding Off 0.00 TOTAL 7,411,000.00
---	---

Rs. SEVENTY FOUR LAKH ELEVEN THOUSAND AND ZERO PAISA ONLY

CST No: 01301050916	VAT/TIN/LST No: 01301050916	Serv Tax No: AAACI9670HST001
----------------------------	------------------------------------	-------------------------------------

Terms & Conditions

1. Late Payment Fee of 2% per month will be charged in case of delay in payment, on the outstanding invoice value.
2. In the event of default in payment beyond agreed period Iris will have the right to repossess the goods without further notice
3. All payments should be made by A/C payee Cheque or DD in favour of 'IRIS COMPUTERS LTD'
4. In case any cheque is dishonored a service charges of Rs. 1000+ Service Tax will be charged.
5. Responsibility of warranty lies with the manufacturer only.
6. Statutory Forms, if applicable, must be issued in advance or else tax be charged

Receiver's Signature	For Iris Computers Ltd. Authorized Signatory
----------------------	---

SALE INVOICE

Original Copy

TRANSOFT INFOTECH

Address : 31/472-C , Sultan Ganj Crossing , Bye Pass Road , AGRA-282004 . PH # 0562-4004458
 Mobile : 9837066344 , Fax # 0562-4004458 . Email : Info@tinfotech.com . Website : www.tinfotech.com

TIN: 09802104175 C DT-01/10/2001

PAN: AANPA0445N

Service Tax No: AANPA0445NSD001

Bill To: GLA UNIVERSITY

17KM STONE NH-2 MATHURA DELHI ROAD, P.O
 CHAUMUHAN MATHURA.
 UTTAR PRADESH

Invoice No I/15-16/165

Invoice Date : 12/08/2015

Payment terms : Against Delivery

Due Date : 12/08/2015

Buyer's PO :

Order Date :

Shipping :

Docket No :

Delivery terms :

Docket Date :

SNo	Description of Goods	Qty	Unit Rate	Disc	Tax	Amount (TaxPaid)
1	HP DESKTOP 280G1 Intel Core i5-4590s with Intel HD Graphics 4600 (3.0 GHz, 6MB Cache, 4 cores), Intel H81 Express, 4GB DDR-3-1600 SDRAM, 500 GB SATA (7200 rpm), Integrated 10/100/1000 GbE Network connection, Integrated Realtek ALC 221 codec (all ports are stereo), Internal speaker, Free Dos 2.0, Microtower, 18.5" LED, 3 Years onsite warranty with labour and parts.	130 NOS	31,750.00		206,375.00 VAT@5%	4,333,875.00
		130		Total	206,375.00	4,333,875.00
Amount in Words: Forty Three lakhs Thirty Three thousands Eight hundred and Seventy Five Only					Grand Total	4,333,875.00
Taxable Amount : 4,127,500.00		VAT 5%		: 206,375.00		

Verified by
 13/08/15

GLA University, Mathura
 RECEIVED
 CSR NO. 021 NR
 Date: 13/08/2015
 Store Keeper



Recommended for approval
 of Hon'ble C.E.O.
 Shand Jha

Bank Details: Oriental Bank of Commerce Branch : Kamla Nagar Agra- 282005 IFSC Code : ORBC0101186

Declaration:

A/C No.: 11864015001842

A/C Type : CASH CREDIT

- 1- Interest @ 24% PA will be charged if not paid on presentation.
- 2- Goods once sold will not be taken back.
- 3- Till the full payment is realized goods will be exclusive property of the "TRANSOFT INFOTECH".
- 4- In case of cheque bouncing Rs. 500/- will be charged.
- 5- Warranty is as per the OEM policy.
- 6- All disputes are subject to AGRA jurisdiction only.

Pre Authenticated by for TRANSOFT INFOTECH



Authorised Signatory



Authorised Signatory

SALE INVOICE

Original Copy

TRANSOFT INFOTECH

Address : 31/472-C, Sultan Ganj Crossing, Bye Pass Road, AGRA-282004 . PH # 0562-4004458
 Mobile : 9837066344, Fax # 0562-4004458, Email : Info@tinfotech.com . Website : www.tinfotech.com

TIN: 09802104175 C DT-01/10/2001

PAN: AANPA0445N

Service Tax No: AANPA0445NSD001

Bill To: GLA UNIVERSITY

17KM STONE NH-2 MATHURA DELHI ROAD, P.O
 CHAUMUHAN MATHURA,
 UTTAR PRADESH

Invoice No: I/15-16/166

Invoice Date: 12/08/2015

Payment terms: Against Delivery

Due Date: 12/08/2015

Buyer's PO:

Order Date:

Shipping:

Docket No:

Delivery terms:

Docket Date:

SNo	Description of Goods	Qty	Unit Rate	Disc	Tax	Amount (TaxPaid)
1	HP DESKTOP 280G1 Intel Core i5-4590s with Intel HD Graphics 4600 (3.0 GHz, 6MB Cache, 4 cores), Intel H81 Express, 4GB DDR-3-1600 SDRAM, 500 GB SATA (7200 rpm), integrated 10/100/1000 GbE Network connection, Integrated Realtek ALC 221 codec (all ports are stereo), Internal speaker, Free Dos 2.0, Microtower, 18.5" LED, 3 Years onsite warranty with labour and parts	100 NOS	31,750.00		158,750.00 VAT@5%	3,333,750.00
		100		Total	158,750.00	3,333,750.00

Amount in Words: Thirty Three lakhs Thirty Three thousands Seven hundred and Fifty Only

Grand Total: 3,333,750.00

Taxable Amount: 3,175,000.00

VAT 5%

158,750.00

13/08/15
 RECEIVED
 CSR NO. 824 NCR
 Date: 13/08/2015
 Store Keeper: [Signature]
 Recommended for approval
 11/08/15
 12-8-15
 [Signature]

G.L.A. University, Mathura

RECEIVED

CSR NO.

824 NCR

Date:

13/08/2015

Store Keeper:

[Signature]

Recommended for approval
 11/08/15
 12-8-15
 [Signature]

Bank Details: Oriental Bank of Commerce Branch: Kamla Nagar Agra- 282005 IFSC Code: ORBC0101186
 A/C No.: 11864015001842 A/C Type: CASH CREDIT

Declaration:

- Interest @ 24% PA will be charged if not paid on presentation
- Goods once sold will not be taken back.
- Till the full payment is realized goods will be exclusive property of the "TRANSOFT INFOTECH".
- In case of cheque bouncing Rs. 500/- will be charged.
- Warranty is as per the OEM policy.
- All disputes are subject to AGRA jurisdiction only.

Pre Authorized by for TRANSOFT INFOTECH

Authorised Signatory

Authorised Signatory

SALE INVOICE

Original Copy

TRANSOFT INFOTECH

Address : 31/472-C, Sultan Ganj Crossing, Bye Pass Road, AGRA-282004. PH # 0562-4004458
 Mobile : 9837066344, Fax # 0562-4004458. Email : Info@tinfotech.com. Website : www.tinfotech.com

TIN: 09802104175 C DT-01/10/2001

PAN: AANPA0445N

Service Tax No: AANPA0445NSD001

Bill To: GLA UNIVERSITY

17KM STONE NH-2 MATHURA DELHI ROAD, P.O
 CHAUMUHAN MATHURA,
 UTTAR PRADESH

Invoice No : I/15-16/181

Invoice Date : 31/08/2015

Payment terms : Against Delivery

Due Date : 31/08/2015

Buyer's PO : GLAU/RO/PUR/COMPUT
ER/CS/4314/2015

Order Date : 21/07/2015

Shipping :

Docket No :

Delivery terms :

Docket Date :

SNo	Description of Goods	Qty	Unit Rate	Disc	Tax	Amount (TaxPaid)
1	HP DESKTOP 280G1 Intel Core i5-4590s with Intel HD Graphics 4600 (3.0 GHz, 6MB Cache, 4 cores), Intel H81 Express, 4GB DDR-3-1600 SDRAM, 500 GB SATA (7200 rpm), Integrated 10/100/1000 GbE Network connection, Integrated Realtek ALC 221 codec (all ports are stereo). Internal speaker, Free Dos 2.0, Microtower, 18.5" LED, 3 Years onsite warranty with labour and parts.	25 NOS	31,750.00		39,687.50 VAT@5%	833,437.50
2	18.5" LED MONITOR	25 NOS				0.00
		50		Total	39,687.50	833,437.50
				Round Off	0.60	
				Grand Total		833,438.00

Amount in Words: Eight lakhs Thirty Three thousands Four hundred and Thirty Eight Only

Taxable Amount: VAT Taxable Amount: 793,750.00 VAT 5% 39,687.50



Checked
 01/09/15

Verified By
 01/09/15

Internal Reg. entry done
 by [Signature]
 01/09/15

Recommended for
 approval of Rs. 833,438/-
 [Signature]

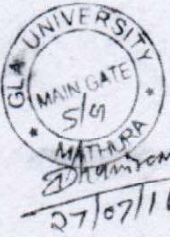
Bank Details: Oriental Bank of Commerce Branch: Kamla Nagar Agra- 282005 IFSC Code : ORBC0101186
 Declaration: A/C No.: 11864015001842 A/C Type : CASH CREDIT

- Interest @ 24% PA will be charged if not paid on presentation
- Goods once sold will not be taken back.
- Till the full payment is realized goods will be exclusive property of the "TRANSOFT INFOTECH".
- In case of cheque bouncing Rs. 500/- will be charged.
- Warranty is as per the OEM policy.
- All disputes are subject to AGRA jurisdiction only.

Pre Authenticated by for TRANSOFT INFOTECH

Authorised Signatory

Authorised Signatory

SALE INVOICE						Original Copy
TRANSOFT INFOTECH						
Address : 31/472-C, Sultan Ganj Crossing, Bye Pass Road, AGRA-282004. PH # 0562-4004458 Mobile : 9837066344, Fax # 0562-4004458. Email : Info@tinfotech.com. Website : www.tinfotech.com						
TIN: 09802104175 C DT-01/10/2001		PAN: AANPA0445N		Service Tax No: AANPA0445NSD001		
Bill To: GLA UNIVERSITY 17KM STONE NH-2 MATHURA DELHI ROAD. P.O CHAUMUHAN MATHURA, UTTAR PRADESH		Invoice No : V16-17/094		Date : 26/07/2016		
		Payment terms : Against Delivery		Due Date : 26/07/2016		
		Buyer's PO : GLAU/RO/CEA/5016/2016		Order Date : 28/06/2016		
		Shipping :		Docket No :		
		Delivery terms :		Docket Date :		
SNo	Description of Goods	Qty	Unit Rate	Disc	Tax	Amount (TaxPaid)
1	HP 280 G2 MT Desktop Intel Core i5-6500 3.2G 6M 2133 4C CPU /4GB DDR4-2133 DIMM (1 x4GB) RAM/500GB 7200 RPM SATA 6G 3.5 HDD/No Included Slim MT ODD/HP USB Business Slim Keyboard/HP US13 Hardened Mouse/FreeDOS 2.0/ HP V194 18.5-IN MNT/ 3/3/3 MT Limited Warranty.	400 NOS	30,285.71 (3028571429)		605,714.29 VAT@5%	12,720,000.00
2	V5E94AA V194 18.5-IN	400 NOS				0.00
		800			Total 605,714.29	12,720,000.00
Amount in Words: One crore Twenty Seven lakhs Twenty thousands Only					Grand Total	12,720,000.00
Taxable Amount: VAT Taxable Amount: 12,114,285.71		VAT 5% 605,714.29				
Verified by <i>[Signature]</i> 28/7/16 <i>[Signature]</i> 27.07.16 <i>[Signature]</i> 27.07.16 GLA University, Mathura RECEIVED CSR NO. 822-NCH Date 28/07/2017 Store Keeper <i>[Signature]</i> VERIFIED For ₹12,72,00,00/- <i>[Signature]</i> 28/7/16 FINANCE OFFICER 						
Bank Details: Oriental Bank of Commerce Branch : Kamia Nagar Agra- 282005 IFSC Code : ORBC0101186 Declaration: A/C No.: 11864015001842 A/C Type : CASH CREDIT						
1- Interest @ 24% PA will be charged if not paid on presentation 2- Goods once sold will not be taken back. 3- Till the full payment is realized goods will be exclusive property of the "TRANSOFT INFOTECH". 4- In case of cheque bouncing Rs. 500/- will be charged. 5- Warranty is as per the OEM policy. 6- All disputes are subject to AGRA jurisdiction only.				Pre-Authorized by for TRANSOFT INFOTECH  		

SALE INVOICE

Original Copy

TRANSOFT INFOTECH

Address: 31/472-C, Sultan Gani Crossing, Bye Pass Road, AGRA-282004 PH # 0562-4004458
 Mobile: 9837066344 Fax # 0562-4004456 Email: Info@infotech.com Website: www.infotech.com

TIN: 09B02*04175 C DT: 01-10-2001

PAN: AANPA0445NSD001

Service Tax No: AANPA0445NSD001

Bill To: GLA UNIVERSITY

17KM STONE NH-2 MATHURA DELHI ROAD, P.O.
 CHAUDHARY MATHURA,
 UTTAR PRADESH

Invoice No: 116-17/185

Date: 03/10/2016

Payment terms: Against Delivery

Due Date: 03/10/2016

Buyers PO: GLA/RO-PLR/COMPUTER/C
053105016

Order Date: 19/09/2016

Shipping:

Docket No:

Delivery terms:

Docket Date:

SNo	Description of Goods	Qty	Unit Rate	Disc	Tax	Amount (Tax Paid)
1	HP 280 G2MT LEGACY DESKTOP -NRM82AV Intel Core i5-6500 3.2Ghz 4G CPU 4GB DDR4-2133 DIMM (1x4GB) RAM500GB 7200 RPM SATA 6G 3.5 HDD (no) Included Slim MT ODD HP USB Business Slim Keyboard HP USB Hardened Mouse FreeDOS 2.0 HP V194 18.5-IN MNT / 30/3 MT Limited Warranty S/N: 1 / INAE38WKRT 13 / INAE38WKSJ 25 / INAE38WKSX 2 / INAE38WKRY 14 / INAE38WKSJ 26 / INAE38WKSJ 3 / INAE38WKRW 15 / INAE38WKSJ 27 / INAE38WKSJ 4 / INAE38WKRX 16 / INAE38WKSJ 28 / INAE38WKSJ 5 / INAE38WKRY 17 / INAE38WKSJ 29 / INAE38WKSJ 6 / INAE38WKRY 18 / INAE38WKSJ 30 / INAE38WKSJ 7 / INAE38WKRY 19 / INAE38WKSJ 31 / INAE38WKSJ 8 / INAE38WKRY 20 / INAE38WKSJ 32 / INAE38WKSJ 9 / INAE38WKRY 21 / INAE38WKSJ 33 / INAE38WKSJ 10 / INAE38WKRY 22 / INAE38WKSJ 34 / INAE38WKSJ 11 / INAE38WKRY 23 / INAE38WKSJ 35 / INAE38WKSJ 12 / INAE38WKRY 24 / INAE38WKSJ	35 NOS	3125.71		53,000.00 VAT@5%	1,13,000.00
2	HP TPT 18.5 inch V5E94AA S/N: 1 / 3CQ6330SXX 15 / 3CQ6330SXX 16 / 3CQ6330SXX 2 / 3CQ6330SXX 17 / 3CQ6330SXX 18 / 3CQ6330SXX 3 / 3CQ6330SXX 19 / 3CQ6330SXX 20 / 3CQ6330SXX 4 / 3CQ6330SXX 21 / 3CQ6330SXX 22 / 3CQ6330SXX 5 / 3CQ6330SXX 23 / 3CQ6330SXX 24 / 3CQ6330SXX 6 / 3CQ6330SXX 25 / 3CQ6330SXX 26 / 3CQ6330SXX 7 / 3CQ6330SXX 27 / 3CQ6330SXX 28 / 3CQ6330SXX 8 / 3CQ6330SXX 29 / 3CQ6330SXX 30 / 3CQ6330SXX 9 / 3CQ6330SXX 31 / 3CQ6330SXX 32 / 3CQ6330SXX 10 / 3CQ6330SXX 33 / 3CQ6330SXX 34 / 3CQ6330SXX 11 / 3CQ6330SXX 35 / 3CQ6330SXX 36 / 3CQ6330SXX 12 / 3CQ6330SXX 37 / 3CQ6330SXX 38 / 3CQ6330SXX 13 / 3CQ6330SXX 39 / 3CQ6330SXX 40 / 3CQ6330SXX 14 / 3CQ6330SXX 41 / 3CQ6330SXX 42 / 3CQ6330SXX 15 / 3CQ6330SXX 43 / 3CQ6330SXX 44 / 3CQ6330SXX 16 / 3CQ6330SXX 45 / 3CQ6330SXX 46 / 3CQ6330SXX 17 / 3CQ6330SXX 47 / 3CQ6330SXX 48 / 3CQ6330SXX 18 / 3CQ6330SXX 49 / 3CQ6330SXX 50 / 3CQ6330SXX 19 / 3CQ6330SXX 51 / 3CQ6330SXX 52 / 3CQ6330SXX 20 / 3CQ6330SXX 53 / 3CQ6330SXX 54 / 3CQ6330SXX 21 / 3CQ6330SXX 55 / 3CQ6330SXX 56 / 3CQ6330SXX 22 / 3CQ6330SXX 57 / 3CQ6330SXX 58 / 3CQ6330SXX 23 / 3CQ6330SXX 59 / 3CQ6330SXX 60 / 3CQ6330SXX 24 / 3CQ6330SXX 61 / 3CQ6330SXX 62 / 3CQ6330SXX 25 / 3CQ6330SXX 63 / 3CQ6330SXX 64 / 3CQ6330SXX 26 / 3CQ6330SXX 65 / 3CQ6330SXX 66 / 3CQ6330SXX 27 / 3CQ6330SXX 67 / 3CQ6330SXX 68 / 3CQ6330SXX 28 / 3CQ6330SXX 69 / 3CQ6330SXX 70 / 3CQ6330SXX	35 NOS				0.00
70	Total				53,000.00 VAT@5%	1,13,000.00

Amount in Words: Eleven lakhs Thirteen thousands Only

Taxable Amount: 1,00,000.00
 VAT Taxable Amount: 1,00,000.00
 VAT 5%: 53,000.00

Grand Total: 1,53,000.00

5/10/16
 03/10/16

35-Nos of - HP-280 G2MT i5 Computer.

Bank Details: Oriental Bank of Commerce Branch: Kamla Nagar Agra-282004 IFSC Code: OBC0001001
 A/C No: 1155015001842 A/C Type: CASH CREDIT
 Declared: For TRANSOFT INFOTECH
 Pre-Authorized by: for TRANSOFT INFOTECH
 Signature: Signature



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
III, 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

TAX INVOICE

Date/Time
14.08.2017 / 07:31:22

Number
J9PU/A01472

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.



HP India Sales Private Ltd.
(Registered Office)
24 Salarpura 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

TAX INVOICE

Date/Time
14.08.2017 / 07:31:22

Number
J9PUA01472

Page
2 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
		IHS80AV No Included ODD	(QTY : 1)		
		IJS02AV Keyboard OPTION ACJ India - English localization	(QTY : 1)		
		IHS83AV USB Hardened WRD Mouse	(QTY : 1)		
		IHR96AV HP 280 G3 PCI MT 180W HE Chassis	(QTY : 1)		
		IHS12AV HP 280 G3 CKIT OPTION ACJ India - English localization	(QTY : 1)		
		IHR93AV 500GB 7200 3.5	(QTY : 1)		
		IPS03AV 3.5 BAY SATA Cable Kit XPF2 Bundle ID: 99521607 ECLIPSE No. 40670995	(QTY : 1)		
Please send invoice copy or reference invoice no.			and remit		Continued
I certify that the statements contained in this invoice are true and correct HP COPY					



HP India Sales Private Ltd.
(Registered Office)
24 Salarpur 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
III, 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

TAX INVOICE

Date/Time
14.08.2017 / 07:31:22

Number
J9PUA01472

Page
3 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
		Contract no:			
		INA732X75P,INA732X75Q, INA732X75R,INA732X729 INA732X74C,INA732X74D, INA732X74Q,INA732X72H INA732X769,INA732X772, INA732X773,INA732X774 INA732X72G,INA732X75Z, INA732X77B,INA732X76B INA732X77P,INA732X77Q, INA732X73P,INA732X727 INA732X73W,INA732X756, INA732X757,INA732X72R INA732X72S,INA732X72T, INA732X77C,INA732X77D INA732X731,INA732X73D, INA732X77R,INA732X726 INA732X750,INA732X751, INA732X752,INA732X76M INA732X76N,INA732X76P, INA732X758,INA732X75F INA732X75G,INA732X745, INA732X746,INA732X747 INA732X725,INA732X732, INA732X74F,INA732X781 INA732X782,INA732X783, INA732X75H,INA732X76T INA732X76V,INA732X74G, INA732X760,INA732X761 INA732X73F,INA732X74R, INA732X74S,INA732X73Q INA732X73R,INA732X73S, INA732X76W,INA732X72P INA732X787,INA732X762, INA732X77F,INA732X77G INA732X74T,INA732X76C, INA732X76D,INA732X753 INA732X754,INA732X755, INA732X788,INA732X73X INA732X73Y,INA732X77H, INA732X733,INA732X734 INA732X76F,INA732X77S, INA732X77T,INA732X75B INA732X75C,INA732X75D, INA732X73Z,INA732X759 INA732X72D,INA732X735, INA732X74J,INA732X74K INA732X77V,INA732X73G, INA732X73H,INA732X75J INA732X75K,INA732X75L, INA732X74H,INA732X764			
Please send invoice copy or reference invoice no.			and remit	Continued	
I certify that the statements contained in this invoice are true and correct					



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
HFE, Panthnagar
Uttaranchal 263153
INDIA

GST NO: 05AAACC9862F IZO

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

TAX INVOICE

Date/Time
14.08.2017 / 07:31:22

Number
J9PUA01472

Page
4 of 11

Order Date:
01.08.2017

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

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

sent 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	J90035563	J9P605046376	14.08.2017

COMMENTS
Mr. Vinod Bihari
9897986470

Sect	Item#	Description	Quantity	Unit Price	Amount
		INA732X763,INA732X73J, INA732X74V,INA732X74W INA732X72K,INA732X76Y, INA732X76X,INA732X75T INA732X75V,INA732X75S, INA732X76S,INA732X77J INA732X77K,INA732X74X, INA732X76G,INA732X76H INA732X76Q,INA732X76R, INA732X76S,INA732X789 INA732X78B,INA732X78C, INA732X77S,INA732X776 INA732X777,INA732X72M, INA732X736,INA732X737 INA732X76J,INA732X77W, INA732X72N,INA732X785 INA732X786,INA732X784, INA732X740,INA732X728 INA732X741,INA732X72V, INA732X72W,INA732X72X INA732X738,INA732X74L, INA732X74M,INA732X77X INA732X73K,INA732X73L, INA732X75M,INA732X72F INA732X75N,INA732X748, INA732X749,INA732X74B INA732X74N,INA732X766, INA732X767,INA732X73M INA732X74Y,INA732X76Z, INA732X770,INA732X771 INA732X75W,INA732X75X, INA732X75Y,INA732X768 INA732X771, INA732X77M, INA732X74Z,INA732X72C INA732X76K,INA732X73T, INA732X73V,INA732X78D INA732X72Q,INA732X724, INA732X72L,INA732X778 INA732X779,INA732X77N, INA732X739,INA732X73B INA732X76L,INA732X72J, INA732X77Y,INA732X742 INA732X743,INA732X744, INA732X72Y,INA732X72Z INA732X730,INA732X73C, INA732X72B,INA732X74P INA732X77Z,INA732X780, INA732X73N VSE94AA #ACJ (QTY 1) HP V194 18.5-IN Monitor INDIA HTS: 84715000			

Please send invoice copy or reference invoice no.

and remit

Continued

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



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

TAX INVOICE

Date/Time
14.08.2017 / 07:31:22

Number
J9PUA01472

Page
5 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
		RMN HSTND-5041-F OPTION ACJ ACJ-India - English localizati XPF1 Bundle ID: 99521607 ECLIPSE No: 40670095 Contract no IGST			
		18.00 %			1,017,303.00

Please send invoice copy or reference invoice no:

and remit

Continued

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



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
HFE, Pantnagar
Utaranchal 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

TAX INVOICE

Date/Time
14.08.2017 / 07:31:22

Number
J9PUA01472

Page
6 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	1500	Bundle (Desktop+ Monitor) 99521424	5 EA		
376	1500	1HM24AV HP RCTO 280 G3 PCI MT IND PC consisting of: HTS: 84715000 RMN TPC-F106-MT 1HS29AV (QTY: 1) FreeDOS 2.0 OPTION ACI India - English localization 1HS03AV (QTY: 1) 16GB (1x16GB) DDR42400 NECC Unbuffered 1MD53AV (QTY: 1) Single Unit (MT) India EPE Packaging 1HS90AV (QTY: 1) 3/3 MT Warranty OPTION UUF Asia Pacific-English Localization	5 EA	41,779.00	208,895.00

Please send invoice copy or reference invoice no

and remit

Continued

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



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
HIE, 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

TAX INVOICE

Date/Time
14.08.2017 / 07:31:22

Number
J9PUA01472

Page
7 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
		1HS80AV (QTY: 1) No Included ODD			
		1JS02AV (QTY: 1) Keyboard OPTION ACJ India - English localization			
		1HS83AV (QTY: 1) USB Hardened WRD Mouse			
		1HR96AV (QTY: 1) HP 280 G3 PCI MT 180W HIE Chassis			
		1HS12AV (QTY: 1) HP 280 G3 CKIT OPTION ACJ India - English localization			
		1HR90AV (QTY: 1) 1TB 7200 SATA-6G 3.5			
		1PS03AV (QTY: 1) 3.5 BAY SATA Cable Kit			
		1HR82AV (QTY: 1) Intel i7700 6Gen Core i7-4C			

Please send invoice copy or reference invoice no.

and remit

Continued

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



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
H/E, 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

TAX INVOICE

Date/Time	Number	Page
14/08/2017 / 07:31:22	J9PUJA01472	8 of 11

Order Date	Purchase Order Number
01.08.2017	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
		XPF2 Bundle ID: 99521424 ECLIPSE No: 40670995 Contract no:			
		INA732X71Z, INA732X720, INA732X721, INA732X722 INA732X723			
		VSE94AA #ACJ (QTY: 1) HP V194 18.5-IN Monitor INDIA HTS: 84715000 RMN: HSTND-5041-F OPTION ACJ ACJ-India - English localizati Bundle ID: 99521424 ECLIPSE No: 40670995 Contract no: IGST 18.00 %			37,601.00
		Subtotal IGST 18.00 %			5,860,580.00 1,054,904.40

Please send invoice copy or reference invoice no:

and remit

Continued

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



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
HIE, Pantrnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1Z0

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

TAX INVOICE

Date/Time
14.08.2017 / 07.31.22

Number
J9PUA91472

Page
9 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
Delux	0031760467	J90033563	J9P605046376	14.08.2017

COMMENTS
Mr. Vinod Bihari
9897986470

Sect	Item#	Description	Quantity	Unit Price	Amount
		TOTAL			6,915,484.40
		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			
		AUTHORIZED SIGNATORY			
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/EC
Anil Jha

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Citycircuit Technologies Private Limited
 Regd Office: 623, 6th Floor, Devika Tower
 Nehru Place, New Delhi-110019
 Ph No- 011-4107 7623/24
 GSTIN/UIN: 07AAGCC7348N2Z3
 CIN: U72900DL2016RTC306614
 E-Mail: info@citycircuit.in

Consignee
GLA University
 17 KM Stone, NH-2, Mathura-Delhi Road, P.O.
 Chaumuhan, Mathura-281406 (UP)
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
GLA University
 17 KM Stone, NH-2, Mathura-Delhi Road, P.O.
 Chaumuhan, Mathura-281406 (UP)
 State Name : Uttar Pradesh, Code : 09

Invoice No.
CTPL/DEL/17-18/1180

Delivery Note

Supplier's Ref.

1180

Buyer's Order No.
 GLA/UPcomputer/CS/6108/2017

Despatch Document No.

1180

Despatched through

By Courier

Dated

5-Sep-2017

Mode/Terms of Payment

90% on Delivery & 10% After Installation

Other Reference(s)

Dated

28-Aug-2017

Delivery Note Date

Destination

Terms of Delivery

3/4 Weeks From the Date of PO

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell Desktop 3050 MT (N3203050MTIN8) 15-7500/8GB/500GB NO ODD/UBUNTU/ with 19.5" Monitor	8471	18 %	95 Pcs	29,237.28	Pcs		27,77,541.60
2	Dell Desktop 3050 MT (N3203050MTIN8) 17-7700/16GB/1TB NO ODD/UBUNTU/ with 19.5" Monitor	8471	18 %	5 Pcs	41,949.15	Pcs		2,09,745.75
3	Dell Precision T5810 E5-1630/32GB DDR4/2TB/DVD DOS/ with 21.5" Monitor	8471	18 %	1 Pcs	99,152.54	Pcs		99,152.54
								30,86,439.89
Output Integrated GST@18%								5,55,559.19
Round Off								0.92

Total

101 Pcs

₹ 36,42,000.00

Amount Chargeable (in words)

INR Thirty Six Lakh Forty Two Thousand Only

E & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	30,86,439.89	18%	5,55,559.19	5,55,559.19
Total	30,86,439.89		5,55,559.19	5,55,559.19

Tax Amount (in words)

INR Five Lakh Fifty Five Thousand Five Hundred Fifty Nine and Nineteen paise Only

07857192501
 07857192501
 AAGCC7348NSD002
 AAGCC7348N

for Citycircuit Technologies Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Received Verified By *[Signature]* 08/09/17

GLA UNIVERSITY
 MAIN GATE
 MATHURA
 07/09/17

GLA University Mathura
 RECEIVED
 CSR NO. 822 NCR
 Date 08/09/2017
 Store Keeper *[Signature]*

Amount Chargeable (in words)
INR Thirty Six Lakh Forty Two Thousand Only

Tax Amount (in words)
INR Five Lakh Fifty Five Thousand Five Hundred Fifty Nine and Nineteen paise Only

1. Ch Bounce Rs. 500/- will be charged. 2. If payment is not made within the due date interest @24% p.a. will be charged.
 3. we are not responsible for any product warranty/Guarantee.

08.09.17

2018-19

Original Copy

TAX INVOICE

TRANSOFT INFOTECH

Address : 31/472-C, Sultan Ganj Crossing, Bye Pass Road, Agra, Uttar Pradesh
 PH : 0562-4004458 Mobile : 9837066344 Email : info@tinfotech.com Website : www.tinfotech.com

GSTIN: 09AANPA0445N1ZK

Buyer: GLA UNIVERSITY
 17KM STONE NH-2 MATHURA DELHI ROAD, P.O
 CHAUMUHAN MATHURA,
 UTTAR PRADESH

State Code : 09

Invoice No	TIG/18-19/310	Date	24/09/2018
Payment terms	Against Delivery	Due Date	24/09/2018
Buyer's PO		Order Date	
Shipping		Docket No	
Delivery terms		Docket Date	
Rev. Charge	No	Vehicle No	

SNo	Item Description	Item Type HSN/SAC	Qty	Unit Rate	Disc	Taxable Value	CGST	SGST	IGST	Total (TaxPaid)	
1	HP Desktop 280G4 Microtower	Goods	101	31,016.95		3,132,711.95	9%	281,944.08	9%	281,944.08	3,696,600.10
	PC-15-8400/8GB DDR4/1TB/DOS/3 YEAR WARRANTY	8471	NOS						0%	0.00	0.00
2	HP TFT 18.5 inch	Goods	101	0.00		0.00					
		852800	NOS								
	Total		202			3,132,711.95	231,944.08	281,944.08			-0.10
				Round Off							3,696,600.00

Amount in Words: Thirty Six lakhs Ninety Six thousands and Six hundred Only

Amount of Tax subject to reversed charge: 0.00

Taxable Amount: 3,132,711.95

Total GST : 563,888.15

Total Amount After Tax : 3,696,600.00

Specification checked
 Singh
 25/09/18

GLA University, Mathura
 RECEIVED
 CSR NO. 822 NCR
 Date: 27/9/18
 Store Keeper: [Signature]



25/9/2018

Singh

Verified
 Singh

25/09/18
 460346
 11/9/18
 26960

VERIFIED For 3696600/-
 FINANCE OFFICER

Electronic Ref No.

Date:

THIS IS COMPUTER GENERATED DIGITALLY SIGNED INVOICE DOES NOT REQUIRE SIGNATURE

Bank Details : Oriental Bank of Commerce Branch : Kamla Nagar Agra- 282005 IFSC Code : OROR000
 A/C No : 11864015001842 A/C Type : CASH CREDIT

Declaration:

1. Goods once sold will not be taken back
2. Interest @ 24% PA will be charged if not paid on presentation
3. Till the full payment is realized goods will be exclusive property of the TRANSOFT INFOTECH
4. In case of cheque bouncing Rs 500/- will be charged

Authorized Signatory

TAX INVOICE

Original Copy

TRANSOFT INFOTECH

Address : 31/472-C, Sultan Ganj Crossing, Bye Pass Road, Agra, Uttar Pradesh
 PH : 0562-4004458 Mobile : 9837066344 Email : info@tinfotech.com Website : www.tinfotech.com

GSTIN: 09AANPA0445N1ZK

Bill To: GLA UNIVERSITY	Invoice No: TIG/19-20/244	Date: 26/07/2019
17KM STONE NH-2 MATHURA DELHI ROAD, P.O. CHAUMUHAN MATHURA, UTTAR PRADESH	Payment terms: Against Delivery	Due Date: 26/07/2019
State Code: 09	Buyer's PO: GLA/RO/PUR/COMPUTER/CS/8036/2019	Order Date: 05/07/2019
	Shipping:	Docket No:
	Delivery terms:	Docket Date:
	Rev. Charge: No	Vehicle No:

SNo	Item Description	Item Type HSN/SAC	Qty	Unit Rate	Disc	Taxable Value	CGST	SGST	IGST	Total (TaxPaid)
1	HP 280G4 DESKTOP (3SA07AV) Core i5/4GB/Dos IntelCore-i5-8500 Processor 8 GB DDR4 RAM 1 TB SATA HDD NO DVD/DOS USB Keyboard & Mouse Internal Speaker 18.5" LED Screen 3Years onsite warranty	Goode 8471	100 NOS BOX 200	30,782.7 1		3,076,271.19	9% 276,864.41	9% 276,864.41		3,630,000.00
	Total		100			3,076,271.19	276,864.41	276,864.41		3,630,000.00

Amount in Words: Thirty Six lakhs Thirty thousands Only

Grand Total

3,630,000.00

Amount of Tax subject to reversed charge: 0.00

Taxable Amount: 3,076,271.19	Total GST : 553,728.81	Total Amount After Tax : 3,630,000.00
------------------------------	------------------------	---------------------------------------

G.L.A. University, Mathura

RECEIVED

CSR NO.

Date

Store Keeper



Verified
 28/07/19

Electronic Ref No.

Date:

THIS IS COMPUTER GENERATED DIGITALLY SIGNED INVOICE DOES NOT REQUIRE SIGNATURE

Bank Details: Oriental Bank of Commerce Branch: Kamla Nagar Agra- 282005 IFSC Code: ORBC0101186

A/C No: 11864015001842 A/C Type: CASH CREDIT

Declaration:

1. Goods once sold will not be taken back
2. Interest @ 24% PA will be charged if not paid on presentation
3. Till the full payment is realized goods will be exclusive property of the TRANSOFT INFOTECH
4. In case of cheque bouncing Rs 500/- will be charged
5. All disputes are subject to AGRA jurisdiction only

TRANSOFT INFOTECH will not be liable for any kind of damage in material while transportation



TAX INVOICE

(ORIGINAL FOR RECEIPT) Page. 35

Axis Computech & Peripherals Pvt LtdG-28, 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

C/O A-11, BASEMENT

PUMPOSE ENCLAVE

GK-1

NEW DELHI

MR RAJESH

9810209123

State Name : Delhi, Code : 07

Buyer (if other than consignee)

GLA University Mathura

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

PO: Chaumuhan, Mathura-281406

M-09897986470

Binod Bihari Ray MR

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

Invoice No.

2019-20/GST/1112

Delivery Note

Dated

21-Jan-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

VC

Buyer's Order No.

Dated

9843**16-Jan-2020**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Assembled Computer System INTEL CPU I7-9700K GIGABIT MOTHER BOARD Z390M CORSAIR RAM 32GB DDR4 HDD 2TB WD SATA HDD SSD 480GB WD COOLER MASTER CABINET 310 COOLER MASTER SMPS 650W GAALAX GRAPHIC CARD (GTX 1660TI 6GB DDR6) ANTEC CPU FAN A30	8471	1 no	90,898.00	no		90,898.00
2	Dell Tft 21.5" (E2218HN) S.NO. 5RM9CX2, 500ZRX2	8528	2 no				

continued ...

This is a Computer Generated Invoice



utech & Peripherals Pvt Ltd
Floor, Lajpat Nagar-2
Delhi-110 024
N/UN: 07AACCA4750E1Z1
te Name : Delhi, Code : 07
IN: U72200DL1999PTC097864
E-Mail : ysachdeva@axiscompuetech.in
Consignee

GLA University Mathura
C/O A-11, BASEMENT
PUMPOSE ENCLAVE
GK-1

NEW DELHI
MR RAJESH
9810209123

State Name : Delhi, Code : 07
Buyer (if other than consignee)

GLA University Mathura
17KM Stone, NH-2, Mathura-Delhi Road
PO: Chaumuhan, Mathura-281406
M-09897986470
Binod Bihari Ray MR
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No.
2019-20/GST/1112
Delivery Note
Supplier's Ref.
Buyer's Order No.
9843
Despatch Document No.
Despatched through
Destination
Dated
21-Jan-2020
Mode/Terms of Payment
Other Reference(s)
VC
Dated
16-Jan-2020
Delivery Note Date
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							90,898.00
	IGST Output Short & Excess						16,361.64 0.36

Amount Chargeable (in words) **INR One Lakh Seven Thousand Two Hundred Sixty Only**
Total **3 no** **₹ 1,07,260.00**
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	90,898.00	18%	16,361.64	16,361.64
8528		18%		
Total	90,898.00		16,361.64	16,361.64

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Sixty One and Sixty 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 : **Kotak Mahindra Bank (A/c No. 7511383813)**

A/c No. : **7511383813**

Branch & IFS Code : **Lajpat Nagar-2 & KKBK0000198**

for Axis Computech & Peripherals Pvt Ltd

Authorized Signatory

This is a Computer Generated Invoice





GLA
UNIVERSITY
MATHURA

17 Km. Stone, NH#2, Mathura-Delhi Highway,
P.O. - Chaymahan, 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 : 73505 (Bill) For Amount : 96500 Rs/-
Firm Name : TRANSOFT INFOTECH
Relative Person : RAJVEER SINGH RAWAT
Uploaded By : ASHWERY UPMANYU On 08 Sep, 2020, Ini. On : 05 Aug, 2020 & Bill Date : 26 Aug, 2020

Attached Scanned Bill

Original Copy

TAX INVOICE
TRANSOFT INFOTECH

Address : 31/472-C, Sultan Ganj Crossing, Bye Pass Road, Agra, Uttar Pradesh, 282004
PH : 0562-4004458 Mobile : 9837066344 Email : info@tinfotech.com Website : www.tinfotech.com

GSTIN: 09AANPA0445N1ZK PAN: AANPA0445N

RE TO: GLA UNIVERSITY

Invoice No: TIG/20-21/238 Date: 26/08/2020

Payment terms: Against Delivery Due Date: 26/08/2020

Buyer's PO: GLA/RO/PUR/ASSE MBLE: COMPUTER/CS/1018/2020 Order Date: 06/08/2020

Shipping: Docket No: Docket Date: Vehicle No:

Delivery terms: Rev. Charge: No

SNo	Item Description	Item Type	HSN/SAC	Qty	Unit	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total (TaxPaid)
1	DESKTOP ASSEMBLY	Goods	8471	1	NOS	81,779.66		81,779.66	9%	7,360.17	9%	96,500.00
Processor : Intel i7 8th Gen Mother Board : Gigabyte Z390M RAM : 16 GB Hard Disk : 500 GB 2.5" HDD Hard Disk : SATA 3 2 TB HDD Graphic Card : RTX 2080 Super Camera : 4K Webcam Power Supply : 750 watt gold certified Keyboard : 100% Corsair Mouse : 8 button Monitor : 27" Samsung Speaker : 2.1 Stereo Warranty : 1 Year												
Total				1		81,779.66		81,779.66	7,360.17	7,360.17		96,500.00
Amount in Words: Ninety Six thousands and Five hundred Only												
Amount of Tax subject to reverse charge is Nil												
Taxable Amount: 81,779.66 Total GST: 14,720.34 Grand Total: 96,500.00												

Amount in Words: Ninety Six thousands and Five hundred Only

Amount of Tax subject to reverse charge is Nil

Taxable Amount: 81,779.66 Total GST: 14,720.34 Grand Total: 96,500.00

www.pqscan.com

Specification checked
27/8/20

Verified By
28/8/2020

GLA University Mathura
RECEIVED
CSR NO. 822 NCR Ist Reg
Date: 28/8/2020
Store Keep: Ashok

Electronic Ref No. Date

THIS IS COMPUTER GENERATED DIGITALLY SIGNED INVOICE DOES NOT REQUIRE SIGNATURE

Bank Details: Oriental Bank of Commerce Branch: Kamla Nagar Agra- 282005 IFSC Code: ORBC0101186
A/C No: 11865011001950 r/c Type: CASH CREDIT

Declaration:

1. Goods once sold will not be taken back.
2. Interest @ 24% PA will be charged if not paid on presentation.
3. If the full payment is not received, the goods will be exclusive property of the TRANSOFT INFOTECH.
4. In case of cheque/banking 1% discount will be charged.
5. All disputes are subject to Agra jurisdiction only.
6. TRANSOFT INFOTECH will not be liable for any type of damage in transit during transportation.

for TRANSOFT INFOTECH
Authorized Signatory

RECOMMENDED

RECOMMENDED

RECOMMENDED

RECOMMENDED

ASHOK KUMAR SINGH
(REGISTRAR)

BINOD BIHARI RAY
(ADMINISTRATOR)

ASHOK KUMAR
(FINANCE OFFICER)

VIVEK AGARWAL
(CHIEF FINANCE OFFICER)

08 Sep, 2020 11:41 AM

08 Sep, 2020 10:02 AM

08 Sep, 2020 12:29 PM

08 Sep, 2020 10:30 AM



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 : 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)					
Axis Computech & Peripherals Pvt Ltd G-28, 2nd Floor, Lajpat Nagar-2 New Delhi-110 024 GSTIN/UIN: 07AACCA4750E1Z1 State Name : Delhi, Code : 07 CIN: U72200DL1999PTC097894 E-Mail : ysachdeva@axiscomputech.in Buyer 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/507 Delivery Note Supplier's Ref. Buyer's Order No. GLA/UPUR/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
1	Assembled Desktop Intel Processor i9 10Gen 10900F S/N 80NF387204022/60KQ981500788 2490 M GIGABYTE MB S/N SN203850114974/SN203850114971 64GB RAM (16GB*4 CRUCIAL) 8GB Nvidia Graphics RTX 2060 SUPER GGG7PK700354/GGG7PK700359 480GB SSD WD 203727803396/203727803311 2TB SATA HDD S/N WXC2A50HAXSR/WXC2A50HAXSR Cabinet COOLERMASTER 310C + 650W COOLERMASTER MPE6501ACABWBIN1203402820 MPE6501ACABWBIN1203402816 DVD/RW LG S/N 910HB1A117332/910HBBJ032829 Logitech Keyboard and Mouse	8471	2 NO	1,19,406.00	NO		2,38,812.00
continued ...							

This is a Computer Generated Invoice

RECOMMENDED

RECOMMENDED

RECOMMENDED

RECOMMENDED

ASHOK KUMAR SINGH
(REGISTRAR)

BINOD BIHARI RAY
(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

Chairman EC



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. GLA/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 8 GB RTX 2080 2FAN COLOURFUL SUPER S/N GGG30J801417/GGG7PK700351 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



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

22 Nov, 2020 10:16 AM

TAX INVOICE

Original Copy

TRANSOFT INFOTECH

Address : 31/472-C , Sultan Ganj Crossing , Bye Pass Road, Agra, Uttar Pradesh, 282004
 PH : 0562-4004458 Mobile : 9837066344 E-mail : info@tinfotech.com Website : www.tinfotech.com

GSTIN: 09AANPA0445N1ZK

PAN: AANPA0445N

Bill To : GLA UNIVERSITY	Invoice No : TIG/20-21/714	Date : 15/01/2021
17KM STONE NH-2 MATHURA DELHI ROAD, P.O CHAUMUHAN MATHURA, UTTAR PRADESH M. : 281406	Payment terms : Against Delivery	Due Date : 15/01/2021
State Code : 09	Buyer's PO : 2101050004	Order Date : 05/01/2021
	Shipping :	E-Way Bill No : 4911 5729 0237
	Delivery terms :	E-Way Date : 15/01/2021
	Rev. Charge : No	Vehicle No :

SNo	Item Description	Item Type HSN/SAC	Qty	Unit Rate	Disc	Taxable Value	CGST	SGST	IGST	Total (TaxPaid)
1	Assemble Computer	Goods	2	93,377.12		186,754.24	9%	16,807.88	9%	16,807.88
	17. 10GEN. 16 GB RAM. SSD 320 GB. NVIDIA GRAPHICS. 21INCH MONITOR KEYBOARD AND MOUSE S/N: 1 Intel Processor C17-10/UUKF U0XD546802797 80CK111802895	8473	NOS							
	2 Adata XPG Ram 16 GB DDR4 3200MHZ 1K4300170165 1K4300178445									
	3 Gigabyte Ga SSD SN203808948491 SN203808948492									
	4 Western Digital Hard Disk 2TB Blue Hdd VvXG2A90AX339 WXG2A90KNOFV									
	5 Gigabyte GP-P550B Power Supply SN20353G007733 SN20303G003807									
	6 GIGABYTE M/B UD Z490 SN201850069830 SN203450102869									
	7 CPU COOLING FAN COOLER MASTER HYPERT20 RRT2020FKR11204100459 RRT2020FKR11204100456									
	8 GRAPHICS CARD 8GB SN202841040307 SN202841040652									
	LED MONITOR 1CR0290DV8 1CR03304QX									
	Warranty 1 Years									
	Total		2			186,754.24	16807.88	16807.88		220,370.00

Amount in Words: Two lakhs Twenty thousands Three hundred and Seventy Only

Grand Total 220,370.00

Amount of Tax subject to reversed charge: 0.00

Taxable Amount: 186,754.24

Total GST : 33,615.76

TCS : 0.00

Total Amount After Tax : 220,370.00

Electronic Ref No. Date:

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Bank Details : Kotak Mahindra Bank Branch : Sanjay Place Agra- 282002 IFSC Code : KKBK0005006
 A/C No : 7711131658 A/C Type : CURRENT A/C

- Declaration:
1. Goods once sold will not be taken back
 2. Interest @ 24% PA will be charged if not paid on presentation
 3. Full and final payment is realized goods will be exclusive property of the TRANSOFT INFOTECH
 4. All cheques of cheque bouncing Rs 500/- will be charged
 5. All disputes are subject to AGRA jurisdiction only
 6. TRANSOFT INFOTECH will not be liable for any type of damage in material during transportation

for TRANSOFT INFOTECH

Authorised Signatory



Verified By
19/01/2021

Receivable
Computer installed
Audio-alex-5

checked
Raj



Tax Invoice

(ORIGINAL FOR RE

Page. 41

ARROW PC NETWORK PVT.LTD.

Regd. Off: B-3/23, FIRST FLOOR, FIRST FLOOR, RAJOURI GARDEN,
RAJOURI GARDEN, West Delhi-110027
C/O: Off: H-63, Balli Nagar New Delhi-110015
PAN No. AALCA8950H
Service Tax No. AALCA8950HSD001
GSTIN/UIN: 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/07/21/2021		16-Mar-21
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
RAMAN		
Terms of Delivery		
M-09897986470		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell OptiPlex 3080 Tower XCTO Desktop Dell OptiPlex 3080 Tower Components 1 OptiPlex 3080 Tower BTX 1 OptiPlex 3080 Tower with 20W upto 85W about Power Supply (85W) 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 K520 Black (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 Sno: GHPLTC3 DHPLTC3 SHPLTC3 BHPLTC3 BRPLTC3 2RPLTC3 HWPLTC3 STPLTC3 CGPLTC3 DRPLTC3 JWPLTC3 4VPLTC3 GVPLTC3 BVPLTC3 1XPLTC3 8XPLTC3 7WPLTC3 FWPLTC3 1WPLTC3 BWPLTC3 ASPLTC3 4HPLTC3 DTPLTC3 3TPLTC3 FHPLTC3 GJPLTC3 6GPLTC3 4GPLTC3 6JPLTC3 DGPLTC3 2WPLTC3 2XPLTC3 DWPLTC3 HTPLTC3 7XPLTC3 6XPLTC3 2VPLTC3 7RPLTC3 CWPLTC3 CHPLTC3 4TPLTC3 4SPLTC3 JQPLTC3 FTPLTC3 8HPLTC3 HQPLTC3 2TPLTC3 JFPLTC3 FGPLTC3 DJPLTC3 HFPLTC3 HHPLTC3 HJPLTC3 JSPLTC3 6SPLTC3 6VPLTC3 GSPLTC3 6WPLTC3 3WPLTC3 73PLTC3 75PLTC3 FVPLTC3 8WPLTC3 CXPLTC3 3XPLTC3 DSPLTC3 5RPLTC3 JIPLTC3 4RPLTC3 CRPLTC3 JRPLTC3 1RPLTC3 6HPLTC3 1HPLTC3 CJPLTC3 9HPLTC3 3GPLTC3 7HPLTC3 9SPLTC3 CTPLTC3 5SPLTC3 GTPLTC3 FRPLTC3 GSPLTC3 4WPLTC3 1JPLTC3 BRPLTC3 8TPLTC3 DVPLTC3 HVPLTC3 1TPLTC3 HGPLTC3 JGPLTC3 FJPLTC3 3JPLTC3 BGPLTC3 7GPLTC3 BTPLTC3 7JPLTC3 GHPLTC3 9JPLTC3 2SPLTC3	8471	18 %	145 Nos.	33,900.00	Nos.		49,15,500.00

continued to page number 2

This is a Computer Generated Invoice



WORK PVT.LTD.

FOR, FIRST FLOOR, RAJOURI GARDEN,
DEN, West Delhi.-110027
Ball Nagar New Delhi-110015
2A8950H
10, AALCA8950HSD001
17AALCA8950H1ZC
Delhi, Code : 07
0DL2013PTC255417
count@errewps.co.in
(Ship to)

University

Stone, NH-2, Mathura-
Road, P.O. Chaumuhan, Mathura
Pradesh -281406

T No : AABTS1465Q

State Name : Uttar Pradesh, Code : 09

Buyer (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

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
GLAU/RO/PUR/Desktop-Computer/CS/0727/2021		18-Mar-21
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
RAMAN		
Terms of Delivery		
M-09897986470		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
8VPLTC3	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	8XPLTC3	9TPLTC3						
4XPLTC3	5TPLTC3	JTPLTC3						
BVPLTC3	6JPLTC3	8JPLTC3						
JVPLTC3	1SPLTC3	8RPLTC3						
8SPLTC3	GWPLTC3	HRPLTC3						
3RPLTC3								

continued to page number 3

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Signature

WORK PVT.LTD.

FOR FIRST FLOOR, RAJOURI GARDEN,
DELHI, West Delhi, 110027
Jai Nagar New Delhi-110015
A8950H
No. AALCA8950HSD001
AALCA8950H12C
Delhi, Code : 07
DDL2013PTC255417
counts@arrowpe.co.in
(Ship to)

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
		30 DAYS
Reference No. & Date.		Other References
		Binod Bihari Ray
Buyer's Order No.		Dated
GLAURO/PUR/Desktop-Computer/CS/0727/2021		18-Mar-21
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
RAMAN		
Terms of Delivery		
M-09897986470		

PAN/IT No : AAABTS1403		State Name : Uttar Pradesh, Code : 09		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
SI No.	Description of Goods										
2	18.5" Dell TFT Monitor Dell 19 Monitor - E1920H (VALUE INCLUDED IN DESKTOP PRICE) S.no : JIZ6TB3 JLV7TB3 JK29TB3 JLR8TB3 JLV6TB3 JILQ8TB3 JLZ5TB3 JLN7TB3 JILQ8TB3 JLV5TB3 JMO9TB3 JLM8TB3 JLZ7TB3 JLN6TB3 JILQ7TB3 JLZ6TB3 JMO8TB3 JM28TB3 JLV6TB3 JLP6TB3 JLS8TB3 JLX8TB3 JM18TB3 JLY8TB3 JMO6TB3 JLR7TB3 JLT7TB3 JM36TB3 JLV8TB3 JLP7TB3 JLT7TB3 JLY7TB3 JLT6TB3 JLZ8TB3 JLR6TB3 JMO7TB3 JKO8TB3 JLT7TB3 JLN8TB3 JLV8TB3 JLV7TB3 JLP8TB3 JJQ8TB3 JKO8TB3 JJJ8TB3 JM26TB3 JLS7TB3 JLV5TB3 JLX5TB3 JLV6TB3 JJK8TB3 JKO8TB3 JK38TB3 JK8TB3 JKP7TB3 JKT7TB3 JK48TB3 HP16TB3 JJS6TB3 JIM8TB3 JKO6TB3 JLV8TB3 JLT8TB3 JK67TB3 JLV7TB3 JLV6TB3 JJV8TB3 JIZ6TB3 JM17TB3 JLY5TB3 JKT7TB3 JLT8TB3 JK26TB3 JK37TB3 JKO7TB3 JK10TB3 JKO6TB3 JKO6TB3 JJS7TB3 JK46TB3 JJS8TB3 JJV6TB3 JIZ6TB3 JKT6TB3 JKG7TB3 JK18TB3 JLV7TB3 JJP7TB3 JLV7TB3 JLS6TB3 JKS8TB3 JLT8TB3 JLN6TB3 JLY6TB3 JK19TB3 JLR8TB3 JLM6TB3 JKR6TB3 JKH6TB3 JK6TB3 JKG6TB3 JKK7TB3 JKD6TB3 JKN6TB3 JH46TB3 JKM8TB3 JK36TB3 JLT6TB3 JKC8TB3 JKC7TB3 JG87TB3 JK66TB3 JIZ5TB3 JLM7TB3 JKQ7TB3 JKR7TB3 JK28TB3 JM19TB3 JKN8TB3 JKP8TB3 JM16TB3 JKF6TB3 JKS6TB3 JKJ7TB3 JKD7TB3 JKP6TB3 JKS7TB3 JKH7TB3 JKH8TB3 JKM7TB3 JKL7TB3 JKM6TB3 JKR8TB3 JG77TB3 JKO6TB3 JKK8TB3 JKK6TB3 JJ37TB3 JKN7TB3 JKC7TB3 JKF7TB3 JKL0TB3 JKC8TB3 JKL6TB3 JKF8TB3	8528	18 %	145 Nos.							
											49,15,500.00
											8,84,790.00
				</							

continued to page number 4

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ARROW PC NETWORK PVT.LTD.

DOOR, FIRST FLOOR, RAJOURI GARDEN,
 DELHI, West Delhi, -110027
 Ball Nagar New Delhi-110015
 CA8950H
 46: AALCA8950HSD001
 07: AALCA8950H1ZC
 Delhi, Code : 07
 00DL2013PTC255417
 counts@arrowpc.co.in
 (Ship to)

GLA University

17km Stone, NH-2, Mathura-
 Road, P.O. Chaumuhan, Mathura
 Pradesh -281406

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
 Buyer's Order No. Dated
GLA/RO/PUR/Desktop-Computer/CS/0727/2021 **18-Mar-21**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
RAMAN
 Terms of Delivery
M-09897986470

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
	TCS@0.1 Recoverable							5,800.00 58,06,090.00
Total								290 Nos. ₹ 58,06,090.00



GLA UNIVERSITY MATHURA
 Dept. CS I.T. Date 7/4/21
 Page No. 53 Stock ID 315918
 Received 8/4/21 Sign. [Signature]

[Signature]

Amount Chargeable (in words)
Rupees Fifty Eight Lakh Six Thousand Ninety Only

Taxable Value	Integrated Tax Rate	Integrated Tax 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

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.
 Payment Terms: 24% interest p.a will be charge if cheque bounce
 Customer's Seal and Signature for ARROW PC NETWORK PVT.LTD.

This is a Computer Generated Invoice

Authorized Signatory
 [Signature]

TAX INVOICE

Original Copy

TRANSOFT INFOTECH

Address : 31/472-C , Sultan Ganj Crossing , Bye Pass Road, Agra, Uttar Pradesh, 282004
 PH : 0562-4004458 Mobile : 9837066344 Email : info@tinfotech.com Website : www.tinfotech.com

GSTIN: 09AANPA0445N1ZK

PAN: AANPA0445N

Bill To	GLA UNIVERSITY	Invoice No	: TIG/21-22/071	Date	: 24/05/2021
17KM STONE NH-2 MATHURA DELHI ROAD, P.O CHAUMUHAN MATHURA, UTTAR PRADESH M: .281406		Payment terms	: Against Delivery	Due Date	: 24/05/2021
State Code : 09		Buyer's PO	: GLAU/RO/PUR/DESKT OP- COMPUTER/CS/10726 /2021	Order Date	: 18/05/2021
		Shipping	:	E-Way Bill No	:
		Delivery terms	:	E-Way Date	:
		Rev. Charge	: No	Vehical No	:

SNo	Item Description	Item Type HSN/SAC	Qty	Unit Rate	Disc	Taxable Value	CGST	SGST	IGST	Total (TaxPaid)
1	HP 400G7 MICRO PC DESKTOP - WITH TFT Intel Core i5105003.1GHz CPU256GB M.22280 Solid State Drive8GB DDR42666 DIMM Memory HP USB Optical Wired Mouse HP Value Wired Keyboard HDMI Port v2 FreeDOS 19.5-Inch LED Warranty : 03 Years Onsite	Goods 84715000	50 NOS	33,050.8 5		1,652,542. 50	9% 148,728. 83	9% 148,728. 83		1,950,000.16
2	HP 600G6 MT BUSINESS DESKTOP -WITH TFT Intel Core i7107002.9GHz 8C 65W CPU 256GB M.22280 PCIe NVMe Solid State Drive 16GB (1x16GB) DDR42666 DIMM Memory HDMI Port v2 FreeDOS NVIDIA GeForce RTX2060 Supe 8GB FH PCIe x16 DP HDMI DVI-D GFX HP USB Hardened Optical Wired Mouse HP USB Keyboard 19.5-Inch LED 03 Years Onsite warranty	Goods 84715000	50 NOS	69,915.2 5		3,495,762. 50	9% 314,618. 63	9% 314,618. 63		4,124,999.74
	Total		100			5,148,305. 00	463347.45	463347.45		6,074,999.90
				Round Off						0.10
Amount in Words: Sixty lakhs Seventy Five thousands Only									Grand Total	6,075,000.00

Amount of Tax subject to reversed charge: 0.00

Taxable Amount: 5,148,305.00	Total GST : 926,694.90	TCS : 0.00	Total Amount After Tax : 6,075,000.00
------------------------------	------------------------	------------	---------------------------------------

GLA UNIVERSITY, MATHURA
 Dept. CSIT Date 25/5/2021
 Page No. 115 Stock ID 315318
 Received 24/5/21 Sign *[Signature]*
[Signature] 25/05/2021
[Signature] Verified *[Signature]* 28/06/21

Electronic Ref No. Date:

THIS IS COMPUTER GENERATED DIGITALLY SIGNED INVOICE DOES NOT REQUIRE SIGNATURE

Bank Details : Punjab National Bank Branch : Kamla Nagar Agra- 282005 IFSC Code : PUNB0118610

Declaration:

A/C No : 11865011001950 A/C Type : CASH CREDIT

1. Goods once sold will not be taken back
2. Interest @ 24% PA will be charged if not paid on presentation
3. Till the full payment is realized goods will be exclusive property of the TRANSOFT INFOTECH
4. In case of cheque bouncing Rs 500/- will be charged
5. All disputes are subject to AGRA jurisdiction only
6. TRANSOFT INFOTECH will not be liable for any type of damage in material during transportation

for TRANSOFT INFOTECH

Authorised Signatory



ABRARI GADJET TRADING PVT. LTD. - 2021-22
B-61 2nd Floor, Kalka Ji
New Delhi-110019
GSTIN/UIN: 07AARCA9154H1Z8
State Name : Delhi, Code : 07
E-Mail : info@gadjetsolutions.com

Consignee (Ship to)

GLA UNIVERSITY

17KM Stone, NH-2, Delhi - Mathura Road
P.O. Chaumuhan, Mathura-281406
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

GLA UNIVERSITY

17KM Stone, NH-2, Delhi - Mathura Road
P.O. Chaumuhan, Mathura-281406
State Name : Uttar Pradesh, Code : 09

Invoice No	e-Way Bill No	Dated
AGTPL/21-22/1074	7312 4581 1195	10-Mar-22
Delivery Note		Mode/Terms of Payment
		30 DAYS
Reference No. & Date		Other References
		Mr. Ravi
Buyer's Order No.		Dated
GLA/RO/PUR/DESKTOP/COMPUTER/CS/11449/2022		6-Mar-22
Dispatch Doc No		Delivery Note Date
Na		
Dispatched through		Destination
By Surface		Mathura
Terms of Delivery		
2 Days		

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP Intel Core i7 11th Gen Processor Motherboard Gigabyte 590M, 240 GB SSD M.2 NVMe 2 TB SATA HDD, RAM 32 GB (16x2) 4GN 1050 Ti Dual Fan, SMPS 550W Cooler Master, Cabinet Collar Master Monitor LED 24inch, USB Keyboard TVS Gold, USB Mouse Logitech	84713010	18 %	1 nos	86,500.00	nos	86,500.00
	IGST OUT PUT @ 18%					18 %	15,570.00
	Total			1 nos			₹ 1,02,070.00

Amount Chargeable (in words)

INR One Lakh Two Thousand Seventy Only

E & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84713010	86,500.00	18%	15,570.00	15,570.00
Total	86,500.00		15,570.00	15,570.00

Tax Amount (in words)

INR Fifteen Thousand Five Hundred Seventy Only

Company's PAN

AARCA9154H

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name

Yes Bank A/C 033863400000163

A/c No

033863400000163

Branch & IFS Code

6 Bikaji Cama Place & YESB0000338

for ABRARI GADJET TRADING PVT. LTD. - 2021-22

Authorised Signatory