



## 4.3.2

**Bills for the purchase of  
Computers last 5 years**

**Greater Noida Institute of Technology (Engg. Institute)**

**Plot No. 7, Knowledge Park II, Greater Noida  
Uttar Pradesh 201310 India**

**Tax Invoice**

<b>Ultrasoft IT Infrastructure &amp; Services Pvt Ltd.</b> 119-A, 89 Hemkunt Chamber Nehru Place New Delhi GSTIN/UIN: 07AABCU7030N2Z3 State Name : Delhi, Code : 07 E-Mail : rajeev@ultrasoftit.in	Invoice No.	Dated
	<b>USIT/22-23/0062</b>	<b>16-Sep-22</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Greater Noida Institute of Technology</b> Plot- 7 Knowledge Park-2 Greater Noida  State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
<b>Greater Noida Institute of Technology</b> Plot- 7 Knowledge Park-2 Greater Noida State Name : Uttar Pradesh, Code : 09		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Desktop</b> 15 6th Gen 4Gb 256SSD	8471	30 NOS	11,400.00	NOS	3,42,000.00
	<b>OUTPUTIGST@18%</b>				18 %	61,560.00
	<b>Bill Details:</b> New Ref USIT/22-23/0062					4,03,560.00 Dr
	<b>Total</b>		<b>30 NOS</b>			<b>₹ 4,03,560.00</b>

Amount Chargeable (in words) **INR Four Lakh Three Thousand Five Hundred Sixty Only** E. & O.E


HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8471	3,42,000.00	18%	61,560.00	61,560.00
<b>Total</b>	<b>3,42,000.00</b>		<b>61,560.00</b>	<b>61,560.00</b>

Tax Amount (in words) : **INR Sixty One Thousand Five Hundred Sixty Only**

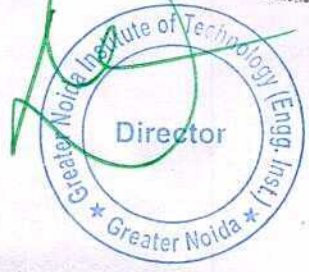
Company's Bank Details  
 A/c Holder's Name: Ultrasoft IT Infrastructure & Services Pvt Ltd.  
 Bank Name : Yes Bank Ltd.  
 A/c No. : 005563400005342  
 Branch & IFS Code: Green Park & YESB0000055  
 for Ultrasoft IT Infrastructure & Services Pvt Ltd.

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

Authorized Signatory



This is a Computer Generated Invoice



Director

245

# NEXUS

(ORIGINAL FOR RECIPIENT)

## Tax Invoice

**NEXUS POWER SYSTEMS**  
 T-18, Okhla Industrial Area  
 Phase - II, South Delhi, Delhi - 110020  
 MSME UAM No: DL08A0018496  
 UDYAM REGISTRATION NUMBER: UDYAM-DL-08-0002301  
 GSTIN/UIN: 07AALFN7271R2ZB  
 State Name : Delhi, Code : 07  
 Contact : 9350397137  
 E-Mail : accounts@nexusups.com  
 Consignee (Ship to)

**Greater Noida Institute of Technology**  
 Plot No. 7, Knowledge Park - II, Greater Noida - 201310  
 PAN/IT No : AADTS6496F  
 State Name : Uttar Pradesh, Code : 09  
 Buyer (Bill to)

**Greater Noida Institute of Technology**  
 Plot No. 7, Knowledge Park - II, Greater Noida - 201310  
 PAN/IT No : AADTS6496F  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

Invoice No.	e-Way Bill No.	Dated
NPS/1174/2023-24	731369741634	27-Sep-2023
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
1174 dt. 27-Sep-2023		
Buyer's Order No.	Dated	
TELEPHONIC	26-Sep-2023	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	GREATER NOIDA	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
112 dt. 27-Sep-2023	DL01LK7075	
Terms of Delivery		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	2309568 & 569	2BOX	NEXUS 10KVA ONLINE UPS (1 IN 1 OUT)	85044090	18 %	2 Nos ✓	60,650.00 Nos	1,21,300.00
2		30BOX ✓	12V 26AH AMARA RAJA MAKE QUANTA BATTERY MODEL	85072000	28 %	30 Nos ✓	2,415.00 Nos	72,450.00
3		2BOX ✓	M.S. ANGLE BATT.RACK (26AH X16BATT.) (85049090)	85049090	18 %	2 Nos ✓	3,000.00 Nos	6,000.00
								1,99,750.00
								IGST
								43,200.00
Total						34 Nos.		₹ 2,42,950.00



*Handwritten signature and date: 27/9/23*

Amount Chargeable (in words)

Indian Rupees Two Lakh Forty Two Thousand Nine Hundred Fifty Only

E & OE

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85044090	1,21,300.00	18%	21,834.00	21,834.00
85072000	72,450.00	28%	20,286.00	20,286.00
85049090	6,000.00	18%	1,080.00	1,080.00
Total	1,99,750.00		43,200.00	43,200.00

Tax Amount (in words) : Indian Rupees Forty Three Thousand Two Hundred Only

Company's PAN : AALFN7271R

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 : HDFC Bank  
 A/c No. : 50200010625802  
 Branch & IFS Code : OKHLA IND. AREA PHASE II, New Delhi -110020 & HDFC0000337

Customer's Seal and Signature

*Handwritten signature*

for NEXUS POWER SYSTEMS



*Handwritten signature*  
 Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**

<b>Ultrasoft IT Infrastructure &amp; Services Pvt Ltd.</b> 119-A, 89 Hemkunt Chamber Nehru Place New Delhi GSTIN/UIN: 07AABCU7030N2Z3 State Name : Delhi, Code : 07 E-Mail : rajeev@ultrasoftit.in	Invoice No.	Dated
	USIT/22-23/0063	17-Sep-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Greater Noida Institute of Technology</b> Plot- 7 Knowledge Park-2 Greater Noida  State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Greater Noida Institute of Technology</b> Plot- 7 Knowledge Park-2 Greater Noida State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Monitor With Keyboard	8528	30 NOS	4,100.00	NOS	1,23,000.00
	<b>OUTPUTIGST@18%</b>				18 %	22,140.00
<b>Bill Details:</b>						
	New Ref USIT/22-23/0063		1,45,140.00	Dr		
<b>Total</b>			<b>30 NOS</b>			<b>₹ 1,45,140.00</b>


Amount Chargeable (in words) E & O.E  
**INR One Lakh Forty Five Thousand One Hundred Forty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8528	1,23,000.00	18%	22,140.00	22,140.00
<b>Total</b>			<b>22,140.00</b>	<b>22,140.00</b>

Tax Amount (in words) : **INR Twenty Two Thousand One Hundred Forty Only**

Company's Bank Details  
 A/c Holder's Name: Ultrasoft IT Infrastructure & Services Pvt Ltd.  
 Bank Name : Yes Bank Ltd.  
 A/c No. : 005563400005342  
 Branch & IFS Code: Green Park & YES00000055

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

for Ultrasoft IT Infrastructure & Services Pvt Ltd.  


This is a Computer Generated Invoice



120

RETAIL INVOICE



# ADROIT DIGITAL SYSTEMS

Adroit House, B-10, 3rd Floor, Okhla Vihar, New Delhi-110025  
Tel.: +91-11-26910805, Fax: +91-11-26822414, Mob.: +91-9910079048

TIN NO.: 07480369972

To: Greater Noida Institute of Tech  
7, Knowledge Park II  
Greater Noida.

Book No. 01  
Invoice No. 043  
Date 07/07/2012  
P.O. No.  
Date

Party's TIN:

S. NO.	DESCRIPTION OF GOODS	QTY.	UNIT RATE Rs.	*P.	TOTAL AMOUNT Rs.	P.
1	10 kVA Online UPS system. CST @ 12.5 %	02	40972	50	81945	00
					10243	00

*Kindly Issue & Cheque of Rs 79000/- Dated 30/9/12*

*30/9/12*

*30/9/12*

*79000/-*

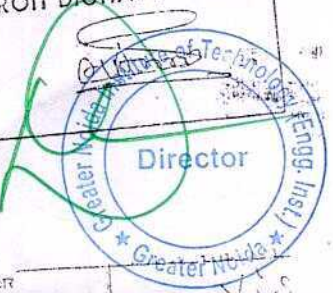
Total Sale Price inclusive of TAX: *Ninety Two Thousand one Hundred Eighty eight only*

G. TOTAL 92188 00

For ADROIT DIGITAL SYSTEMS

- Subject to Delhi Jurisdiction.
- If Payment is not made within seven days or as agreed Interest @ 24% p.a. will be charged.
- Goods once sold will not be taken back or exchanged.
- Goods despatched at owner's risk.
- Cheques/Demand Drafts to be made in favour of Adroit Digital Systems, only payable in New Delhi.

Printed at: Creations, Okhla Road, New Delhi-25



6. यहाँ वाहन के हस्ताक्षर  
Signature of the vehicle driver

VISHAKA



Summary of Computer Lab 120

Room No. 120

Date: 19th January 2023

SL.	CPU No.	CPU	Processor	RAM	HDD	Keyboard	Mouse	TFT	IP Address	LAN	UPS	Rema
1	GNIOT/CPU/001	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.1	GIGABIT	10 KVA	Ok
2	GNIOT/CPU/002	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.2	GIGABIT	10 KVA	Ok
3	GNIOT/CPU/003	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.3	GIGABIT	10 KVA	Ok
4	GNIOT/CPU/004	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.4	GIGABIT	10 KVA	Ok
5	GNIOT/CPU/005	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.5	GIGABIT	10 KVA	Ok
6	GNIOT/CPU/006	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.6	GIGABIT	10 KVA	Ok
7	GNIOT/CPU/007	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.7	GIGABIT	10 KVA	Ok
8	GNIOT/CPU/008	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.8	GIGABIT	10 KVA	Ok
9	GNIOT/CPU/009	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.9	GIGABIT	10 KVA	Ok
10	GNIOT/CPU/010	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.10	GIGABIT	10 KVA	Ok
11	GNIOT/CPU/011	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.11	GIGABIT	10 KVA	Ok
12	GNIOT/CPU/012	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.12	GIGABIT	10 KVA	Ok
13	GNIOT/CPU/013	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.13	GIGABIT	10 KVA	Ok
14	GNIOT/CPU/014	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.14	GIGABIT	10 KVA	Ok
15	GNIOT/CPU/015	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.15	GIGABIT	10 KVA	Ok
16	GNIOT/CPU/016	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.16	GIGABIT	10 KVA	Ok
17	GNIOT/CPU/017	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.17	GIGABIT	10 KVA	Ok
18	GNIOT/CPU/018	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.18	GIGABIT	10 KVA	Ok
19	GNIOT/CPU/019	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.19	GIGABIT	10 KVA	Ok
20	GNIOT/CPU/020	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.20	GIGABIT	10 KVA	Ok
21	GNIOT/CPU/021	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.21	GIGABIT	10 KVA	Ok
22	GNIOT/CPU/022	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.22	GIGABIT	10 KVA	Ok
23	GNIOT/CPU/023	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.23	GIGABIT	10 KVA	Ok
24	GNIOT/CPU/024	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.24	GIGABIT	10 KVA	Ok
25	GNIOT/CPU/025	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.25	GIGABIT	10 KVA	Ok
26	GNIOT/CPU/026	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.26	GIGABIT	10 KVA	Ok
27	GNIOT/CPU/027	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.27	GIGABIT	10 KVA	Ok
28	GNIOT/CPU/028	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.28	GIGABIT	10 KVA	Ok
29	GNIOT/CPU/029	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.29	GIGABIT	10 KVA	Ok
30	GNIOT/CPU/030	Lenovo	Core i5 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.30	GIGABIT	10 KVA	Ok

Notice Board : 01

White Board : 01

No of Lights : 08

No of Fans : 05

No of Tables : 09


No of Chairs : 30

*[Signature]*  
IT Manager

*[Signature]*  
Lab Incharge




121

Division : Office of Dy. Commr. Commissioner of Central Excise (Dy. 1, 3rd Floor, Upper Ground, Building B, Shop, New No. 1, Old No. 1, Margosa Road)	Invoice for removal of Excessible goods from factory or warehouse on payment of duty (C. Ex: Rule 11 of 2002)	Sr. No. : <b>A09778</b> Date : <b>25/02/2011</b>
Commissioner : Panel (900)	 <b>ZENITH COMPUTERS LTD.</b> Plot No. 33 & 37, Sancoast Ind. Estate, P.O. Zuarinagar, Goa - 403-726. Tel. : (0832) 2555347 Fax : (0832) 2555828	Buyer Order No. & Date : <b>M:18,02,11</b> <b>18/02/2011</b>
Date of Removal of Goods : <b>25/02/2011</b>		Our Ref. No. : <b>9/007/998172</b> <b>17/07/2011</b>
Time of Removal of goods (in Hours) : <b>EIGHTEEN HOURS</b>	Mode of Transport : <b>BY AIR</b> <b>25/02/2011</b>	Terms of Payment : <b>100%</b>
Time of Removal of goods (in Words) :	AWBLR/CH No. :	Date & Time of issue of Invoice : <b>18/02/2011</b>
	Chapter No./Tariff Sub Heading No. :	Total Duty payable (in words) : <b>RUPEES ONE THOUSAND SEVEN HUNDRED AND SEVENTY EIGHT ONLY</b>
		Name of Excessible Goods : <b>871 49 94471 45 14</b>

Reg. Cert. No. of Factory : <b>AAACZ0104FXM004</b>	STC NO. : <b>AAACZ0104FST002</b>
Sold To : <b>GREATER NOIDA INSTITUTE OF TECHNOLOGY, 7 KNOWLEDGE PARK-11, GREATER NOIDA-201306</b> OA # : <b>U/M98172</b>	Name & Address of Consignee : <b>GREATER NOIDA INSTITUTE OF TECHNOLOGY, 7 KNOWLEDGE PARK-11, GREATER NOIDA-201306</b> <b>MR OM PRAKESH T:0120-2320210</b> <b>9990634001</b> OA # : <b>U/M98172</b>

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total Amt Being C Under this (Rs)
1	<b>ZENITH PREMIUM PC:</b> <b>G41/SFF/INTEL G41 CHIPSET MBD/DUALCORE E5800</b> <b>3.2GHZ 2HBCACHE 8000MHZ/2GB DDR3/500GB SATA</b> <b>HDD/10/100/1000LAN/MULTIMEDIA KBD/OPTICAL MOUSE</b> <b>/SERIAL PORT 1 PARALLEL PORT/</b> <b>Your Order : PO 18.02.11 dt. 18/02/2011</b>	140 BOXES	1P53733 TO, 1P53872	140 NOS	1284624	10%	128462	1413086
<b>WARRANTY :- 37 MONTHS FROM THE DATE TO INVOICE.</b> <b>NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE</b>								
		140 BOXES		140 NOS	1284624	-	128462	1413086

CONSIGNEE'S L.S.T./C.S.T. No. : <b>FOURTEEN LAKH EIGHTY SEVEN THOUSAND SEVEN HUNDRED</b> <b>RUPEES</b> <b>EIGHTY SEVEN ONLY</b>	2% E-CESS : 2565 1% SHEC : 1283
TIN : 30831202339	<b>SUB TOTAL</b> : 1416940
G.S.T.R.C. No. : B/CST/2151 Dt. 23-8-89 Amendment Dt. 09-07-2001	<b>DISCOUNT</b> :
<b>CERTIFICATE</b> Certified that the particulars given above are true & correct and the amount indicated represents the actually price charged and there is no flow of additional consideration directly or indirectly from the buyer.	<b>SALES TAX/CST/VAT</b> : 5.00%      70847
<b>1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.</b> <b>2. INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE.</b>	<b>GRAND TOTAL</b> : 1487787

Received the above mentioned goods in proper condition and order Signature with Rubber Stamp of the Buyer's Representative Name & Designation : Date :	Amt. of Bill Rs. : <b>1487787</b> XXXXXX DDD : <b>0</b>	<b>For Zenith Computers Ltd</b>  Authorized Signatory Director
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R.P.N.G. 0024/11



121

RETAIL INVOICE



# ADROIT DIGITAL SYSTEMS

Adroit House, B-10, 3rd Floor, Okhla Vihar, New Delhi-110025  
Tel.: +91-11-26910805, Fax: +91-11-26822414, Mob.: +91-9910079048

TIN NO.: 07480369972

To: Greater Noida Institute of Tech  
7, Knowledge Park II  
Greater Noida.

Book No. 01  
Invoice No. 043  
Date 07/07/2012  
P.O. No.

Party's TIN:		QTY.	UNIT RATE	TOTAL AMOUNT
S. NO.	DESCRIPTION OF GOODS		Rs. P.	Rs. P.
1	10 kVA Online UPS system. CST @ 12.5 %	02	40972.50	81945.00
				10243.00
<b>G. TOTAL</b>				<b>92,188.00</b>

*Handwritten notes:*  
 Money Issued  
 Cheque of Rs 79000/-  
 Dated 30/9/12  
 79000/-  
 8/7/2012  
 79000/-  
 79000/-

Total Sale Price inclusive of TAX: Ninety Two Thousand  
one Hundred Eighty eight only

For ADROIT DIGITAL SYSTEMS

- Subject to Delhi Jurisdiction.
- If Payment is not made within seven days or as agreed interest @ 24% p.a. will be charged.
- Goods once sold will not be taken back or exchanged.
- Goods despatched at owner's risk.
- Cheques/Demand Drafts to be made in favour of Adroit.Digital Systems, only payable in New Delhi.

Printed at: Creations, Okhla Road, New Delhi-25



Signature of the vehicle driver

VISHAL





Summary of Computer Lab 121

Room No. 121

Date: 19th January 20

SL.	CPU No.	CPU	Processor	RAM	HDD	Keyboard	Mouse	TFT	IP Address	LAN	UPS	Re
1	GNIOT/CPU/031	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.31	Yes	10 KVA	
2	GNIOT/CPU/032	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.32	Yes	10 KVA	
3	GNIOT/CPU/033	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.33	Yes	10 KVA	
4	GNIOT/CPU/034	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.34	Yes	10 KVA	
5	GNIOT/CPU/035	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.35	Yes	10 KVA	
6	GNIOT/CPU/036	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.36	Yes	10 KVA	
7	GNIOT/CPU/037	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.37	Yes	10 KVA	
8	GNIOT/CPU/038	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.38	Yes	10 KVA	
9	GNIOT/CPU/039	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.39	Yes	10 KVA	
10	GNIOT/CPU/040	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.40	Yes	10 KVA	
11	GNIOT/CPU/041	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.41	Yes	10 KVA	
12	GNIOT/CPU/042	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.42	Yes	10 KVA	
13	GNIOT/CPU/043	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.43	Yes	10 KVA	
14	GNIOT/CPU/044	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.44	Yes	10 KVA	
15	GNIOT/CPU/045	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.45	Yes	10 KVA	
16	GNIOT/CPU/046	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.46	Yes	10 KVA	
17	GNIOT/CPU/047	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.47	Yes	10 KVA	
18	GNIOT/CPU/048	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.48	Yes	10 KVA	
19	GNIOT/CPU/049	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.49	Yes	10 KVA	
20	GNIOT/CPU/050	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.50	Yes	10 KVA	
21	GNIOT/CPU/051	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.51	Yes	10 KVA	
22	GNIOT/CPU/052	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.52	Yes	10 KVA	
23	GNIOT/CPU/053	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.53	Yes	10 KVA	
24	GNIOT/CPU/054	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.54	Yes	10 KVA	
25	GNIOT/CPU/055	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.55	Yes	10 KVA	
26	GNIOT/CPU/056	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.56	Yes	10 KVA	
27	GNIOT/CPU/057	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.57	Yes	10 KVA	
28	GNIOT/CPU/058	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.58	Yes	10 KVA	
29	GNIOT/CPU/059	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.59	Yes	10 KVA	
30	GNIOT/CPU/060	Zenith	Dual Core E5800 @ 3.2 GHz	4 GB	160 GB	Zenith	Quantum	Zenith	192.168.22.60	Yes	10 KVA	

White Board : 01

No of Lights : 08

No of Fans : 06

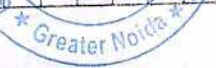
No of Tables : 09

No of Chairs : 30

IT Manager

Lab Incharge

IT Executive : Harendra Kushwaha



INVOICE

Invoice for removal of Excisable goods from factory or warehouse on payment of duty (C.S.T. & VAT)

Invoice Sr. No.: H03289

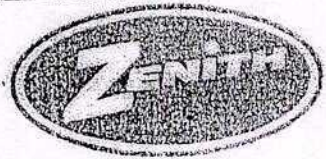
PRE-AUTHENTICATED  
ZENITH COMPUTERS LTD

Commissioner of Excise  
Central Excise, Div II, 3rd Floor,  
Midas Touch Building, B1 Shop,  
Ravelo Rd., Old Market, Margao Goa

Commissioner's Office  
Panaji (Goa)

Date of Removal of Goods: 10/05/2007

Time of Removal of goods (In Figures) 18.30 HRS  
(In Words) EIGHTEEN THIRTY HOURS



COMPUTERS LTD

Plot No. 33 & 37, Sancheti Ind Estate,  
P.O. Zorlanager, Goa - 403 716

Tel.: (0832) 255534/2555034 Fax: (0832) 2555026

Date: 10/05/2007

Buyer Order No: 0111/PURCHASE/1183 Date: 31/05/2007

Our Ref. No: U/2007/3207 Date: 09/05/2007

Terms of Payment: TRADE CREDIT 15/10/15

Kind of Transaction: RETAIL

Motor Vehicle Reg. No.:

AWB No.:

Mode & Time of Issue of Invoice: 10/05/2007

Total Duty Payable (In words): FOURTEEN THOUSAND NINE HUNDRED AND SEVENTY SEVEN ONLY

Reg. Cert. No. of Factory: AAACZ0104FXM004

Name of Excisable Goods: COMPUTER SYSTEMS AND PERIPHERALS

Sold To

Chapter No. Tariff Sub-heading No.: 8471 49 88

QA # : U/73207

QA # : U/73207

GREATER NOIDA INSTITUTE  
OF TECHNOLOGY, 7 KNOWLEDGE  
PARK-11, GREATER NOIDA  
DISTT. GAUTAM BUDDH NAGAR UP  
CT: K.L. GUPTA T: 0120-2320210

GREATER NOIDA INSTITUTE  
OF TECHNOLOGY, 7 KNOWLEDGE  
PARK-11, GREATER NOIDA  
DISTT. GAUTAM BUDDH NAGAR UP  
CT: K.L. GUPTA T: 0120-2320210.

DESCRIPTION & SPECIFICATION OF GOODS	No. & Description (Packaging)	Identification Marks & Serial No.	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (In Figures) (Rs.)	Total Amount Being Charged (Under this Invoice) (Rs.)
ZENITH PREMIUM PC: 40/MICROATX/INTEL 945GZ533/800MHZ/INTEL P-IV, 3.4GHZ800MHZ, 1MBCACHE/256MBDDR SDRAM/80GBSATA-II/ONBD10/100/1000/PS2 107KEYS/LOGITECHUSBOPTICAL M/1111	120 BOXES	7S13481 TO 7S13540	60 NOS	966536	12%	115984	1082520

*120 Boxes (60pc LED Monitor + 60pc Zenith PC)  
Received on 19/5/2007  
at 3:15 PM. by  
Manish  
19/5/2007*

WARRANTY :- 37 MONTHS FROM THE DATE OF INVOICE.  
NOTE :- FREIGHT CHARGES INCLUDED IN INVOICE VALUE.

TAXES LIST/C.S.T. No.	60 NOS	966536	115984	1082520
2% E.CESS				2320
1% SHEC			SHEC 1%	1160
SUB TOTAL				1086000
SALES TAX / CST / VAT				
OTHERS				
GRAND TOTAL				1086000

CERTIFICATE

Certified that the particulars given above are true & correct and the amount indicated represents the actual price charged and there is no flow of additional consideration directly or indirectly from the buyer.

**1. BUYER'S PAYMENT MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.**

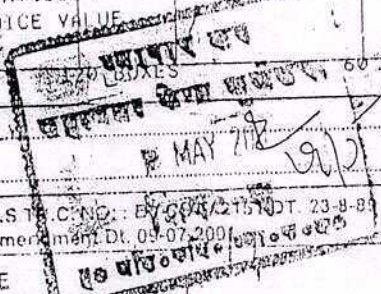
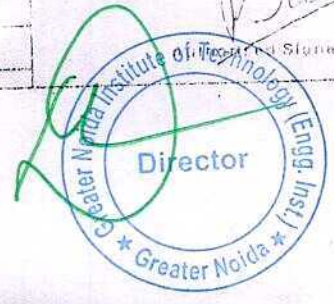
2. INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE

Received the above mentioned goods in proper condition and order.

Signature with Rubber Stamp of the Buyer's Representative: XXXXXX DDD, 19/05/2007

Name & Designation: Director

Date: 19/05/2007





Summary of Computer Lab 122

Room No. 122

Date: 19th January 2023

SL.	CPU No.	CPU	Processor	RAM	HDD	Keyboard	Mouse	TFT	IP Address	LAN	UPS	Remark
1	GNIOT/CPU/061	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Lenovo	192.168.22.61	Yes	10 KVA	Ok
2	GNIOT/CPU/062	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Lenovo	192.168.22.62	Yes	10 KVA	Ok
3	GNIOT/CPU/063	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Lenovo	192.168.22.63	Yes	10 KVA	Ok
4	GNIOT/CPU/064	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Lenovo	192.168.22.64	Yes	10 KVA	Ok
5	GNIOT/CPU/065	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Lenovo	192.168.22.65	Yes	10 KVA	Ok
6	GNIOT/CPU/066	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Lenovo	192.168.22.66	Yes	10 KVA	Ok
7	GNIOT/CPU/067	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Lenovo	192.168.22.67	Yes	10 KVA	Ok
8	GNIOT/CPU/068	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Lenovo	192.168.22.68	Yes	10 KVA	Ok
9	GNIOT/CPU/069	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Lenovo	192.168.22.69	Yes	10 KVA	Ok
10	GNIOT/CPU/070	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Lenovo	192.168.22.70	Yes	10 KVA	Ok
11	GNIOT/CPU/071	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Lenovo	192.168.22.71	Yes	10 KVA	Ok
12	GNIOT/CPU/072	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Lenovo	192.168.22.72	Yes	10 KVA	Ok
13	GNIOT/CPU/073	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Lenovo	192.168.22.73	Yes	10 KVA	Ok
14	GNIOT/CPU/074	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Lenovo	192.168.22.74	Yes	10 KVA	Ok
15	GNIOT/CPU/075	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Lenovo	192.168.22.75	Yes	10 KVA	Ok
16	GNIOT/CPU/076	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Acer	192.168.22.76	Yes	10 KVA	Ok
17	GNIOT/CPU/077	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Acer	192.168.22.77	Yes	10 KVA	Ok
18	GNIOT/CPU/078	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Acer	192.168.22.78	Yes	10 KVA	Ok
19	GNIOT/CPU/079	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Acer	192.168.22.79	Yes	10 KVA	Ok
20	GNIOT/CPU/080	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Acer	192.168.22.80	Yes	10 KVA	Ok
21	GNIOT/CPU/081	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Acer	192.168.22.81	Yes	10 KVA	Ok
22	GNIOT/CPU/082	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Acer	192.168.22.82	Yes	10 KVA	Ok
23	GNIOT/CPU/083	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Acer	192.168.22.83	Yes	10 KVA	Ok
24	GNIOT/CPU/084	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Acer	192.168.22.84	Yes	10 KVA	Ok
25	GNIOT/CPU/085	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Acer	192.168.22.85	Yes	10 KVA	Ok
26	GNIOT/CPU/086	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Acer	192.168.22.86	Yes	10 KVA	Ok
27	GNIOT/CPU/087	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Acer	192.168.22.87	Yes	10 KVA	Ok
28	GNIOT/CPU/088	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Acer	192.168.22.88	Yes	10 KVA	Ok
29	GNIOT/CPU/089	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Acer	192.168.22.89	Yes	10 KVA	Ok
30	GNIOT/CPU/090	Zenith	Dual Core 2.7 GHz	2 GB	160 GB	Acer	Zenith	Acer	192.168.22.90	Yes	10 KVA	Ok

No of Tables : 09

No of Fans : 06

No of Lights : 09

White Board : 01

Notice Board : 01

*[Signature]*

*[Signature]*  
Lab Incharge

*[Signature]*

IT Executive : Harendra Kushwaha

IT Manager



TAX INVOICE

125

FROM: SUPPLIER/VENDOR  
AX-IOM TECHNOLOGIES INDIA

GSTIN #: 07AGVPC0524C12T  
Add: 4033 S/F, Gali Ahiran, Pahari Dhiraj, Delhi-110006  
Contact Person: Mr. Jitender Saini,  
Phone: +91 9999740587, Email: jitender@ax-iom.in

Tax Invoice Number : 305

Invoice Date: 20-09-2023

TO: BUYER/BILL TO

Greater Noida Institute of Technology (GNIOT)

A Unit of Shri Ram Education Trust  
GSTIN #: Not Applicable  
Add: Plot # 7, Knowledge Park II, Greater Noida, Uttar Pradesh: 201306  
Contact Person: Mr. Vijender Kumar  
Phone: +91 9599443070, Email: manager.it@gniot.net.in

P.O.# GNIOT/2023-24/101 and GNIOT/2023-24/102

P.O. Dated: 15-09-2023

P.O. Copy Attached

P.O. Received via Email.

Delivery Mode: By Road

Delivery Terms: Inclusive of Freight

Payment Terms: 100% Advance Payment.

TO: CONSIGNEE/SHIP TO

Greater Noida Institute of Technology (GNIOT)

A Unit of Shri Ram Education Trust  
GSTIN #: Not Applicable  
Add: Plot # 7, Knowledge Park II, Greater Noida, Uttar Pradesh: 201306  
Contact Person: Mr. Vijender Kumar  
Phone: +91 9599443070, Email: manager.it@gniot.net.in

Received By:

*Jitender*  
21/09/23

Product Details

Item	Details	HSN CODE	Qty	Unit Price	IGST @ 28%	Unit Price (Incl. Tax)	Total (Incl. Tax)
1	PROJECTOR OPTOMA 3800LM P/N-AZW360ST, SN# Q7KK247WAAA1B0040, Q7KK244WAAA1B0001	85286200	2.00	₹ 68,000.00	₹ 19,040.00	₹ 87,040.00	₹ 174,080.00
2	PROJECTOR OPTOMA P/N- W3095T, Q7DR244WAAA1B0942, Q7DR244WAAA1B1887, Q7DR244WAAA1B0947, Q7DR244WAAA1B1880, Q7DR244WAAA1B0978, Q7DR244WAAA1B1144, Q7DR244WAAA1B0982, Q7DR244WAAA1B1454, Q7DR244WAAA1B1867, Q7DR244WAAA1B0985, Q7DR244WAAA1B1537, Q7DR244WAAA1B1709, Q7DR244WAAA1B1174, Q7DR244WAAA1B1508, Q7DR244WAAA1B1747, Q7DR244WAAA1B1176, Q7DR243WAAA1B0021, Q7DR243WAAA1B0024, Q7DR244WAAA1B1169, Q7DR244WAAA1B1719, Q7DR244WAAA1B1703, Q7DR244WAAA1B1711, Q7DR244WAAA1B1173, Q7DR244WAAA1B1501, Q7DR244WAAA1B1699, Q7DR244WAAA1B1162, Q7DR244WAAA1B1770, Q7DR244WAAA1B1757, Q7DR243WAAA1B0015, Q7DR244WAAA1B1752	85286900	30.00	₹ 32,500.00	₹ 9,100.00	₹ 41,600.00	₹ 1,248,000.00
3	Standard VGA Cable 15 Meter	8544	30.00	₹ 650.00	₹ 117.00	₹ 767.00	₹ 23,010.00
4	Standard Wall Mount (4 Feet)	9010600	30.00	₹ 3,500.00	₹ 630.00	₹ 4,130.00	₹ 123,900.00
5	Self Lock White Screen for Projector (6 x4)	9010600	15.00	₹ 3,500.00	₹ 630.00	₹ 4,130.00	₹ 61,950.00
6	Refurbished Lenovo SFF 710E /Core i7 6th/ Ram: 16 GB (8*2) /256 GB Sata SSD/ USB Keyboard/USB Mouse/ Tft-19 Inch Zebronics.	84713010	180.00	₹ 19,600.00	₹ 3,528.00	₹ 23,128.00	₹ 4,163,040.00
<b>Total Payable Amount (Including Tax)</b>							<b>₹ 5,793,980.00</b>
<b>Rupees Fifty Seven Lacs Ninety Three Thousand Nine Hundred and Eighty Only.</b>							

E & O E  
Jitender Saini (General Manager)  
For Ax-iom Technologies India  
Phone: + 91 9999740587

Thank You for your Business.

Tax Breakup				
HSN CODE	Tax Type	Tax Rate	Taxable Amt.	Total Tax
85286200	IGST	28%	₹ 136,000.00	₹ 38,080.00
85286900	IGST	28%	₹ 975,000.00	₹ 273,000.00
8544	IGST	18%	₹ 19,500.00	₹ 3,510.00
9010600	IGST	18%	₹ 105,000.00	₹ 18,900.00
9010600	IGST	18%	₹ 52,500.00	₹ 9,450.00
84713010	IGST	18%	₹ 3,528,000.00	₹ 635,040.00
<b>Total Tax</b>				<b>₹ 977,980.00</b>

Terms & Conditions:

- Goods once sold will not be taken back.
- Interest @ 18% p.a., if payment not made as per payment terms.
- All/Any Dispute/s is/are subject to jurisdiction of courts in New Delhi only.
- 100% Payment upon delivery of the material.
- Product Warranty & Support as per Terms & Conditions of respective OEM's.
- Any other support/service that is not mentioned in this Quote shall be charged extra.

7. These Terms and Conditions and any action related hereto shall be governed, controlled, interpreted and defined by and under the laws of the State of Delhi, India, without regard to the conflict of laws provisions thereof. Any modification of these Terms and Conditions shall be valid only if it is in writing and signed by the authorized representatives of both Supplier and Customer. Title and liability for loss or damage to the Products shall transfer from Supplier to Customer upon delivery of the Products. The price set for in Supplier's Quotation ("Price") are in Indian Rupees. Nothing set forth in Customer's Purchase Order shall modify or amend the quoted Prices, quantities, and/or the scope of Products offered, unless such modification or addition is agreed to in writing by Supplier prior to the Purchase Order. Except as required to obtain necessary licenses or governmental approvals, neither party shall issue any news releases, articles, brochures, advertisements, or other information releases relating to the subject matter of a Purchase Order, except as otherwise required by law, without the prior written approval of the other party. No product purchases are contingent on any professional services.

Our Banking Details:

Bank Name: Ratnakar Bank Limited  
Bank Address: AT-183, Jagriti Enclave, Delhi  
Beneficiary Name: Ax-iom Technologies India  
Bank Account Number: 409811207024  
Bank IFSC Code: RATN0000214

This is a computer generated Tax Invoice and does not require signature.



*Handwritten signature*

RETAIL INVOICE



ISO 9001 : 2000

**ADS POWER SYSTEMS PVT. LTD.**

421/3, Chhattarpur, (Opp. Durga Ashram) New Delhi - 110074, Tel. : 011-26801613

TIN : 07390157834

(ORIGINAL COPY)

To, <i>Greata Noida Institute of Technology Plot No. 7, Knowledge Park II, Greata Noida</i>	Book No. <i>02</i>
	Invoice No. <i>084</i>
	Date <i>07-08-2008</i>
	P.O. No.

TIN :	Date
-------	------

S.NO.	DESCRIPTION OF GOODS	QTY.	UNIT RATE		TOTAL AMOUNT	
			Rs.	P.	Rs.	P.
<i>1</i>	<i>On line 10 kva UPS System</i>	<i>2</i>	<i>7200</i>	<i>00</i>	<i>14400</i>	<i>00</i>
	<i>CST @ 4%</i>				<i>576</i>	<i>00</i>

*Handwritten note: Demand Memorandum 7-8-08*

*Handwritten signature: Rajat Singh*

Total Sale Price inclusive of VAT

G. TOTAL *149760 00*

For ADS POWER SYSTEMS PVT. LTD.

Sale/Transfer against central form CIF/H

- Subject to Delhi Jurisdiction.
- If Payment is not made within seven days or as agreed interest @ 24% p.a. will be charged.
- Goods once sold will not be taken back or exchanged.
- Goods despatched at owner's risk.
- Cheques/Demand Drafts to be in favour of ADS POWER SYSTEMS PVT. LTD. only payable in New Delhi



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Summary of Computer Lab 125

Room No. 125

Date: 19th January 2023

SL.	CPU No.	CPU	Processor	RAM	HDD	Keyboard	Mouse	TFT	IP Address	LAN	UPS	Remark
1	GNIOT/CPU/91	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.91	GIGABIT	10 KVA	Ok
2	GNIOT/CPU/92	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.92	GIGABIT	10 KVA	Ok
3	GNIOT/CPU/93	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.93	GIGABIT	10 KVA	Ok
4	GNIOT/CPU/94	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.94	GIGABIT	10 KVA	Ok
5	GNIOT/CPU/95	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.95	GIGABIT	10 KVA	Ok
6	GNIOT/CPU/96	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.96	GIGABIT	10 KVA	Ok
7	GNIOT/CPU/97	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.97	GIGABIT	10 KVA	Ok
8	GNIOT/CPU/98	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.98	GIGABIT	10 KVA	Ok
9	GNIOT/CPU/99	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.99	GIGABIT	10 KVA	Ok
10	GNIOT/CPU/100	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.100	GIGABIT	10 KVA	Ok
11	GNIOT/CPU/101	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.101	GIGABIT	10 KVA	Ok
12	GNIOT/CPU/102	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.102	GIGABIT	10 KVA	Ok
13	GNIOT/CPU/103	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.103	GIGABIT	10 KVA	Ok
14	GNIOT/CPU/104	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.104	GIGABIT	10 KVA	Ok
15	GNIOT/CPU/105	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.105	GIGABIT	10 KVA	Ok
16	GNIOT/CPU/106	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.106	GIGABIT	10 KVA	Ok
17	GNIOT/CPU/107	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.107	GIGABIT	10 KVA	Ok
18	GNIOT/CPU/108	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.108	GIGABIT	10 KVA	Ok
19	GNIOT/CPU/109	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.109	GIGABIT	10 KVA	Ok
20	GNIOT/CPU/110	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.110	GIGABIT	10 KVA	Ok
21	GNIOT/CPU/111	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.111	GIGABIT	10 KVA	Ok
22	GNIOT/CPU/112	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.112	GIGABIT	10 KVA	Ok
23	GNIOT/CPU/113	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.113	GIGABIT	10 KVA	Ok
24	GNIOT/CPU/114	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.114	GIGABIT	10 KVA	Ok
25	GNIOT/CPU/115	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.115	GIGABIT	10 KVA	Ok
26	GNIOT/CPU/116	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.116	GIGABIT	10 KVA	Ok
27	GNIOT/CPU/117	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.117	GIGABIT	10 KVA	Ok
28	GNIOT/CPU/118	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.118	GIGABIT	10 KVA	Ok
29	GNIOT/CPU/119	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.119	GIGABIT	10 KVA	Ok
30	GNIOT/CPU/120	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.120	GIGABIT	10 KVA	Ok

White Board : 01

No of Lights : 08

No of Fans : 04

No of Tables : 10

No of Chairs : 30

*[Signature]*

*[Signature]*

TAX INVOICE

FROM: SUPPLIER/VENDOR  
AX-IOM TECHNOLOGIES INDIA  
GSTIN #: 07AGVPC0524C1ZT  
Add: 4033 S/F, Gali Ahiran, Pahari Dhiraj, Delhi-110006  
Contact Person: Mr. Jitender Saini,  
Phone: +91 9999740587, Email: jitender@ax-iom.in

Tax Invoice Number : 305  
Invoice Date: 20-09-2023

TO: BUYER/BILL TO  
Greater Noida Institute of Technology (GNIOT)  
A Unit of Shri Ram Educaiton Trsut  
GSTIN #: Not Applicable  
Add: Plot # 7, Knowledge Park II, Greater Noida, Uttar Pradesh: 201306  
Contact Person: Mr. Vijender Kumar  
Phone: +91 9599443070, Email: manager.it@gniot.net.in

P.O.# GNIOT/2023-24/101 and GNIOT/2023-24/102  
P.O. Dated: 15-09-2023  
P.O. Copy Attached  
P.O. Received via Email.  
Delivery Mode: By Road  
Delivery Terms: Inclusive of Freight  
Payment Terms: 100% Advance Payment.

TO: CONSIGNEE/SHIP TO  
Greater Noida Institute of Technology (GNIOT)  
A Unit of Shri Ram Educaiton Trsut  
GSTIN #: Not Applicable  
Add: Plot # 7, Knowledge Park II, Greater Noida, Uttar Pradesh: 201306  
Contact Person: Mr. Vijender Kumar  
Phone: +91 9599443070, Email: manager.it@gniot.net.in

Received By:  
*Jitender*  
21/09/23

Product Details

Item	Details	HSN CODE	Qty	Unit Price	IGST @ 28%	Unit Price (Incl. Tax)	Total (Incl. Tax)
1	PROJECTOR OPTOMA 3800LM P/N-AZW360ST, SN# Q7KK247W4AA1B0040, Q7KK244W4AA1B0001	85286200	2.00	₹ 68,000.00	₹ 19,040.00	₹ 87,040.00	₹ 174,080.00
2	PROJECTOR OPTOMA P/N- W3095T, Q7DR244WAAA1B0942, Q7DR244WAAA1B1887, Q7DR244WAAA1B0947, Q7DR244WAAA1B1880, Q7DR244WAAA1B0978, Q7DR244WAAA1B1144, Q7DR244WAAA1B0982, Q7DR244WAAA1B1454, Q7DR244WAAA1B1867, Q7DR244WAAA1B0985, Q7DR244WAAA1B1537, Q7DR244WAAA1B1709, Q7DR244WAAA1B1174, Q7DR244WAAA1B1508, Q7DR244WAAA1B1747, Q7DR244WAAA1B1176, Q7DR243WAAA1B0021, Q7DR243WAAA1B0024, Q7DR244WAAA1B1169, Q7DR244WAAA1B1719, Q7DR244WAAA1B1703, Q7DR244WAAA1B1711, Q7DR244WAAA1B1173, Q7DR244WAAA1B1501, Q7DR244WAAA1B1699, Q7DR244WAAA1B1162, Q7DR244WAAA1B1770, Q7DR244WAAA1B1757, Q7DR243WAAA1B0015, Q7DR244WAAA1B1752	85286900	30.00	₹ 32,500.00	₹ 9,100.00	₹ 41,600.00	₹ 1,248,000.00

Item	Details	HSN CODE	Qty	Unit Price	IGST @ 28%	Unit Price (Incl. Tax)	Total (Incl. Tax)
3	Standard VGA Cable 15 Meter	8544	30.00	₹ 650.00	₹ 117.00	₹ 767.00	₹ 23,010.00
4	Standard Wall Mount (4 Feet)	9010600	30.00	₹ 3,500.00	₹ 630.00	₹ 4,130.00	₹ 123,900.00
5	Self Lock White Screen for Projector (6 x4)	9010600	15.00	₹ 3,500.00	₹ 630.00	₹ 4,130.00	₹ 61,950.00
6	Refurbished Lenovo SFF 710E/Core i7 6th/ Ram: 16 GB (8*2) /256 GB Sata SSD/ USB Keyboard/USB Mouse/ Tft-19 Inch Zebronics.	84713010	180.00	₹ 19,600.00	₹ 3,528.00	₹ 23,128.00	₹ 4,163,040.00

Total Payable Amount (Including Tax) ₹ 5,793,980.00

Rupees Fifty seven Lacs Ninety Three Thousand Nine Hundred and Eighty Only

E & O.E

Jitender Saini (General Manager)  
For Ax-iom Technologies India  
Phone: + 91 9999740587

Thank You for your Business.

HSN CODE	Tax Type	Tax Rate	Taxable Amt.	Total Tax
85286200	IGST	28%	₹ 136,000.00	₹ 38,080.00
85286900	IGST	28%	₹ 975,000.00	₹ 273,000.00
8544	IGST	18%	₹ 19,500.00	₹ 3,510.00
9010600	IGST	18%	₹ 105,000.00	₹ 18,900.00
9010600	IGST	18%	₹ 52,500.00	₹ 9,450.00
84713010	IGST	18%	₹ 3,528,000.00	₹ 635,040.00
Total Tax				₹ 977,980.00

Terms & Conditions:

- Goods once sold will not be taken back.
- Interest @ 18% p.a., if payment not made as per payment terms.
- All/Any Dispute/s is/are subject to jurisdiction of courts in New Delhi only.
- 100% Payment upon delivery of the material.
- Product Warranty & Support as per Terms & Conditions of respective OEM's.
- Any other support/service that is not mentioned in this Quote shall be charged extra.
- These Terms and Conditions and any action related hereto shall be governed, controlled, interpreted and defined by and under the laws of the State of Delhi, India, without regard to the conflict of laws provisions thereof. Any modification of these Terms and Conditions shall be valid only if it is in writing and signed by the authorized representatives of both Supplier and Customer. Title and liability for loss or damage to the Products shall transfer from Supplier to Customer upon delivery of the Products. The price set for in Supplier's Quotation ("Price") are in Indian Rupees. Nothing set forth in Customer's Purchase Order shall modify or amend the quoted Prices, quantities, and/or the scope of Products offered, unless such modification or addition is agreed to in writing by Supplier prior to the Purchase Order. Except as required to obtain necessary licenses or governmental approvals, neither party shall issue any news releases, articles, brochures, advertisements, or other information releases relating to the subject matter of a Purchase Order, except as otherwise required by law, without the prior written approval of the other party. No product purchases are contingent on any professional services.

Our Banking Details

Bank Name: Ratnakar Bank Limited  
Bank Address: AT-183, Jagriti Enclave, Delhi  
Beneficiary Name: Ax-iom Technologies India  
Bank Account Number: 409811207024  
Bank IFSC Code: RATN0000214

This is a computer generated Tax Invoice and does not require signature.



Summary of Computer Lab 126

Room No. 126

Date: 19th January 2023

SL.	CPU No.	CPU	Processor	RAM	HDD	Keyboard	Mouse	TFT	IP Address	LAN	UPS	Remark	
1	GNIOT/CPU/121	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.121	GIGABIT	10 KVA	Ok	
2	GNIOT/CPU/122	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.122	GIGABIT	10 KVA	Ok	
3	GNIOT/CPU/123	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.123	GIGABIT	10 KVA	Ok	
4	GNIOT/CPU/124	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.124	GIGABIT	10 KVA	Ok	
5	GNIOT/CPU/125	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.125	GIGABIT	10 KVA	Ok	
6	GNIOT/CPU/126	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.126	GIGABIT	10 KVA	Ok	
7	GNIOT/CPU/127	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.127	GIGABIT	10 KVA	Ok	
8	GNIOT/CPU/128	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.128	GIGABIT	10 KVA	Ok	
9	GNIOT/CPU/129	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.129	GIGABIT	10 KVA	Ok	
10	GNIOT/CPU/130	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.130	GIGABIT	10 KVA	Ok	
11	GNIOT/CPU/131	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.131	GIGABIT	10 KVA	Ok	
12	GNIOT/CPU/132	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.132	GIGABIT	10 KVA	Ok	
13	GNIOT/CPU/133	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.133	GIGABIT	10 KVA	Ok	
14	GNIOT/CPU/134	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.134	GIGABIT	10 KVA	Ok	
15	GNIOT/CPU/135	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.135	GIGABIT	10 KVA	Ok	
16	GNIOT/CPU/136	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.136	GIGABIT	10 KVA	Ok	
17	GNIOT/CPU/137	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.137	GIGABIT	10 KVA	Ok	
18	GNIOT/CPU/138	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.138	GIGABIT	10 KVA	Ok	
19	GNIOT/CPU/139	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.139	GIGABIT	10 KVA	Ok	
20	GNIOT/CPU/140	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.140	GIGABIT	10 KVA	Ok	
21	GNIOT/CPU/141	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.141	GIGABIT	10 KVA	Ok	
22	GNIOT/CPU/142	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.142	GIGABIT	10 KVA	Ok	
23	GNIOT/CPU/143	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.143	GIGABIT	10 KVA	Ok	
24	GNIOT/CPU/144	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.144	GIGABIT	10 KVA	Ok	
25	GNIOT/CPU/145	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.145	GIGABIT	10 KVA	Ok	
26	GNIOT/CPU/146	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.146	GIGABIT	10 KVA	Ok	
27	GNIOT/CPU/147	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.147	GIGABIT	10 KVA	Ok	
28	GNIOT/CPU/148	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.148	GIGABIT	10 KVA	Ok	
29	GNIOT/CPU/149	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.149	GIGABIT	10 KVA	Ok	
30	GNIOT/CPU/150	Lenovo	Intel i7	16 GB DDR4	256 GB	Zebtronics	Zebtronics	Zebster	192.168.22.150	GIGABIT	10 KVA	Ok	
No of Chairs : 30										Projector : 01		Notice Board : 01	
No of Tables : 10										No of Fans : 07		No of Lights : 08	White Board : 01

*(Signature)*

IT Manager

*(Signature)*  
IT Executive: Jitendra Kumar Singh



RETAIL INVOICE

(Original)

COMPUTERS NETWORK & TELECOM INDIA PVT LTD.  
 Floor Sant Nagar,  
 Knowledge Park-II, New Delhi 110065  
 Office -206, Siddarth Building,  
 Nehru Place, New Delhi-19  
 Phone No-011-47120000  
 E-Mail sales@cntindia.net  
 Consignee

Invoice No  
 CNT/RI/2012-13/82  
 Delivery Note

Dated  
 6-Jun-2012  
 Mode/Terms of Payment:

Greater Noida Institute of Technology  
 7 Knowledge Park-II,  
 Greater Noida -201306  
 Gautam Budh Nagar  
 Uttar Pradesh

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Dated

Despatched through Destination

Buyer (if other than consignee)  
 Greater Noida Institute of Technology  
 7 Knowledge Park-II,  
 Greater Noida -201306  
 Gautam Budh Nagar  
 Uttar Pradesh

Terms of Delivery

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Acer Desktop Veriton M 200 Intel Dual Core G630, 2.4GHz/ 2nd Generation/3MB Cache/ 2GB DDR3 RAM/500GB HDD/ DOS/ Keyboard Mouse/ 3 Years Onsite Warranty	5	70 Nos	16,857.14	Nos	11,79,999.80
2	ACER 18.5" TFT	5	70 Nos			11,79,999.80
						58,999.99
						0.21

CST @ 5%  
 ROUND OFF

Total 140 Nos ₹ 12,39,000.00

Amount Chargeable (in words)

E & OE

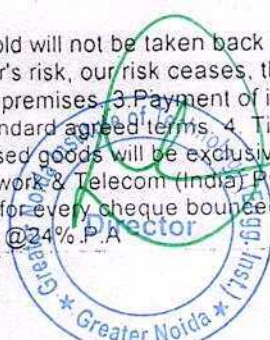
Rs Twelve Lakh Thirty Nine Thousand Only

Company's VAT TIN : 07680193516  
 Company's CST No. : LC/89/193516/0297  
 Company's Service Tax No.: AAACC5719PSD001  
 Company's PAN : AAACC5719P

PAYMENT NOT MADE  
 WITHIN 45 DAYS INTEREST  
 @24% WILL BE CHARGED  
 FOR THE OVERDUE PERIOD

Declaration  
 1. Goods once sold will not be taken back 2. Goods are  
 supplied at buyer's risk, our risk ceases, the moment the  
 goods leave our premises. 3. Payment of invoice is to be  
 made as per standard agreed terms. 4. Till the time full  
 payment is realised goods will be exclusive property of the  
 "Computers Network & Telecom (India) Pvt Ltd". 5. Rs 500/-  
 Will be charged for every cheque bounced alongwith  
 overdue interest @24% P.A

Date & Time 6-Jun-2012 at 13:27  
 for COMPUTERS NETWORK & TELECOM INDIA PVT LTD



This is a Computer Generated Invoice

127

RETAIL INVOICE



# ADROIT DIGITAL SYSTEMS

Adroit House, B-10, 3rd Floor, Okhla Vihar, New Delhi-110025  
Tel.: +91-11-26910805, Fax: +91-11-26822414, Mob.: +91-9910079048

TIN NO.: 07480369972

To: Greater Noida institute of technology (GNIOT)		Book No. 01		
7, Knowledge Park II, Greater Noida		Invoice No. 047		
Distt. Gautam Budh Nagar. (U.P)		Date 16/08/2013		
Party's TIN:		P.O.No. GNIOT/UPS/2013-14/03		
Date:				
S. NO.	DESCRIPTION OF GOODS	QTY.	UNIT RATE Rs. P.	TOTAL AMOUNT Rs. P.
1-	10 KVA Online UPS systems.	02	47,250 00	94,500 00
2-	SMF battery of 12V, 26 AH Quanta make.	30.	2,150 00	64,500 00
		Total =		1,59,000 00
CST @ 12.5%				19,875 00
<p>16/08/13</p> <p>16-8-2013</p>				
Total Sale Price inclusive of TAX: One lac Seventy eight thousand eight hundred seventy Five only.			G. TOTAL 1,78,875 00	
<input type="checkbox"/> Subject to Delhi Jurisdiction. <input type="checkbox"/> If Payment is not made within seven days or as agreed interest @ 24% p.a. will be charged. <input type="checkbox"/> Goods once sold will not be taken back or exchanged. <input type="checkbox"/> Goods despatched at owner's risk. <input type="checkbox"/> Cheques/Demand Drafts to be made in favour of Adroit Digital Systems, only payable in New Delhi.		For ADROIT DIGITAL SYSTEMS 		

Printed at: Creations, Okhla Road, New Delhi-25

Signature of the vehicle driver	Signature of the vehicle driver
---------------------------------	---------------------------------



**RETAIL INVOICE**

(Original)

**COMPUTERS NETWORK & TELECOM INDIA PVT LTD.**  
 Floor Sant Nagar,  
 Kirti Vihar, New Delhi 110065  
 Office -206, Siddarth Building,  
 Nehru Place, New Delhi-19  
 Phone No-011-47120000  
 E-Mail sales@cntindia.net  
 Consignee  
**Greater Noida Institute of Technology**  
 7 Knowledge Park-II,  
 Greater Noida -201306  
 Gautam Budh Nagar  
 Uttar Pradesh  
 Buyer (if other than consignee)  
**Greater Noida Institute of Technology**  
 7 Knowledge Park-II,  
 Greater Noida -201306  
 Gautam Budh Nagar  
 Uttar Pradesh

Invoice No **CNT/RI/2012-13/82**  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery  
 Dated **6-Jun-2012**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Dated  
 Destination

Sl No	Description of Goods	VAT %	Quantity	Rate per	Amount
1	Acer Desktop Veriton M 200 Intel Dual Core G630, 2.9GHZ/ 2nd Generation/3MB Cache/ 2GB DDR3 RAM/500GB HDD/ DOS/ Keyboard Mouse/ 3 Years Onsite Warranty	5	70 Nos	16,857.14 Nos	11,79,999.80
2	ACER 18.5" TFT	5	70 Nos		11,79,999.80
				CST @ 5%	58,999.99
				ROUND OFF	0.21
<b>Total</b>				<b>140 Nos</b>	<b>₹ 12,39,000.00</b>

Total Chargeable (in words) : **₹ Twelve Lakh Thirty Nine Thousand Only**

E & O E

Company's VAT TIN : 07680193516  
 Company's CST No : LC/89/193516/0297  
 Company's Service Tax No : AAACC5719PSD001  
 Company's PAN : AAACC5719P

**PAYMENT NOT MADE  
 WITHIN 45 DAYS INTEREST  
 @24% WILL BE CHARGED  
 FOR THE OVERDUE PERIOD**

Declaration  
 1 Goods once sold will not be taken back 2. Goods are supplied at buyer's risk, our risk ceases, the moment the goods leave our premises. 3. Payment of invoice is to be made as per standard agreed terms. 4. Till the time full payment is realised goods will be exclusive property of the "Computers Network & Telecom (India) Pvt Ltd". 5 Rs 500/- Will be charged for every cheque bounced along with overdue interest @24% P.A

Date & Time : **6-Jun-2012 at 13:27**  
 for **COMPUTERS NETWORK & TELECOM INDIA PVT LTD**



This is a Computer Generated Invoice

RETAIL INVOICE

128



**ADROIT DIGITAL SYSTEMS**

Adroit House, B-10, 3rd Floor, Okhla Vihar, New Delhi-110025  
 Tel.: +91-11-26910805, Fax: +91-11-26822414, Mob.: +91-9910079048

TIN NO.: 07480369972

To: Greater Noida institute of technology (GNIoT)  
 7, Knowledge Park II, Greater Noida  
 Distt. Gautam Budh Nagar. (U.P.)

Book No. 01  
 Invoice No. 047  
 Date 16/08/2013  
 P.O.No. GNIOT/UPS/2013-14/03

Party's TIN :		Date		
S. NO.	DESCRIPTION OF GOODS	QTY.	UNIT RATE Rs. P.	TOTAL AMOUNT Rs. P.
1-	10 kVA Online UPS systems.	02	47,250 00	94,500 00
2-	SMF battery of 12V, 26 AH Quanta make.	30.	2,150 00	64,500 00
Total =				1,59,000 00
CST @ 12.5%				19,875 00

Total Sale Price inclusive of TAX: One Lakh Seventy eight thousand eight hundred seventy Five only.

G. TOTAL 1,78,875 00

For ADROIT DIGITAL SYSTEMS

- Subject to Delhi Jurisdiction.
- If Payment is not made within seven days or as agreed interest @ 24% p.a. will be charged.
- Goods once sold will not be taken back or exchanged.
- Goods despatched at owner's risk.
- Cheques/Demand Drafts to be made in favour of Adroit Digital Systems, only payable in New Delhi.

*[Signature]*

Printed at: Creations, Okhla Road, New Delhi-25

6	वाहन चालक का हस्ताक्षर Signature of the vehicle driver	7	वाहन चालक का हस्ताक्षर Signature of the vehicle driver
---	---	---	---



Office of Dy. Asst. Commissioner of Central Excise Dn. II, 3rd Floor, Midas Touch Building, B1 Shop, Rabale Rd., Old Market, Margao, Goa

Commissionerate: Panaji (Goa)

Date of Removal of Goods: 12/09/2008

Time of Removal of goods (in Figures): 17.30 HRS

(in Words): SEVENTEEN THIRTY HOURS

**INVOICE**

Invoice for removal of Excisable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)



**COMPUTERS LTD.**

Plot No. 33 & 37, Sancoale Ind. Estate, P.O. Zuaringar, Goa - 403 726.

Tel.: (0832) 2555347 / 6694069 Fax: (0832) 2555626

Invoice Sr.No. : F F10235

Date : 12/09/2008

Challan No. : Date :

Buyer Order No. : PO 15.08.08 Date: 12/09/2008

Our Ref. No. : U/007/84325-001 Date: 06/09/2008

Terms of Payment : 20% (20000) ADV, BALANCE

Mode of Transport : BY ROAD

Motor Vehicle Reg. No. :

AWB/LR/CN No. : GATI LIMITED 275435712

Date & Time of Issue of Invoice : 12/09/2008

Total Duty payable (in words) Rupees: LAKH TWENTY THOUSAND SIX HUNDRED SIX

FOR ZENITH COMPUTERS LTD.

138

Authorised Signatory

Reg. Cert. No. of Factory : AAACZ0104FXM004

Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS

Sold To : GREATER NOIDA INSTITUTE OF TECHNOLOGY, PLOT NO 7, KNOWLEDGE PARK II, DISTT. GAUTAM BUDDH NAGAR, GREATER NOIDA (UP)

UA # : U/84325-001

Name & Address of Consignee : GREATER NOIDA INSTITUTE OF TECHNOLOGY, 7KNOWLWGE, PARK-II, GREATER NOIDA-201306, MR GUPTA T:0120-2320210/11/12

UA # : U/84325-001

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (In Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
	WITH PREMIUM PC: P51/MICRO ATX/INTEL G31 CHIPSET/PENTIUM DUALCORE E2180 2GHZ 1MB CACHE 800MHZ/512MS DDR2 667 MHZ SDRAM/160GB SAIA-II/10/100/1000/107 KEY KBD/LOGITECH OPTICAL/17" TFT/III	140 BOXES	BOXES 8WS6151 148,150 149,181 145,163 156,182 158,146 152,147,162,164,153,167,183,154,157,187,165,166,184,208,190,174 159,168,189,194,171,178,174,172,192,185,175,197,243,155,199,173 177,193,242,198,244,200,241,176,186,217,245,195,215,247,196,213 189,219,166,208,223,220,222,211,225,231,227	70 NOS	996796	12%	119616	1116412
	WARRANTY :-37 MONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE	140 BOXES		70 NOS	996796	-	119616	1116412

Received  
D. P. Singh  
18/09/08  
R.P.

PARTY'S L.S.T./C.S.T. No. : ELEVEN LAKH TWENTY THOUSAND ONLY

RUPEES : 1120000

G.S.T.R.C. No. : B / CST / 2151 Dt. 23-8-09  
Amendment Dt. 09-07-2001

TIN : J0831202339

**CERTIFICATE**

Certified that the particulars given above are true & correct and the amount indicated represents the actually price charged and there is no flow of additional consideration directly or indirectly from the buyer.

**1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.**

**2. INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE**

OTHERS : -

GRAND TOTAL : 1120000

Received the above mentioned goods in proper condition and order

Signature with Rubber Stamp of the Buyer's Representative

Name & Designation :

Date :

Amt. of Bill Rs. : 1120000

Less Adv. Rs. : XXXXXXXX 000. 0

Amt. Due Rs. :

For Zenith Computers Ltd.

Authorised Signatory

R.P NO : 160005092



Office of Dy./Asst. Commissioner of Central Excise Div. II, 3rd Floor, Midas Touch Building, B1 Shop, Rabale Rd., Old Market, Margao, Goa

**INVOICE**  
Invoice for removal of Excisable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)

Invoice Sr. No. : F F10235  
Date : 12/09/2008  
Challan No. : Date :  
Buyer Order No. : PU 13.08.08 Date : 13/08/2008  
Our Ref. No. : U/007/84325-001 Date : 06/09/2008  
Terms of Payment : 20% (320000) ADV, BALANCE  
Mode of Transport : BY ROAD  
Motor Vehicle Reg. No. :  
AWB/LVCH No. : GATI LIMITED 275435712  
Date & Time of issue of Invoice : 06/09/2008  
Total Duty payable (In words) Rupees : ONE LAKH NINETEEN THOUSAND SIX HUNDRED SIXTY

FRANCHISEE  
ZENITH COMPUTERS LTD  
138  
Authorised Signatory



**COMPUTERS LTD.**

Plot No. 33 & 37, Sancoale Ind. Estate,  
P.O. Zuarinagar, Goa - 403 726.  
Tel. : (0832) 2555347 / 6694069 Fax : (0832) 2555826

Commissionerate : Panaji (Goa)  
Date of Removal of Goods : 12/09/2008  
Time of Removal of goods (In Figures) : 17.30 HRS  
(In Words) : SEVENTEEN THIRTY HOURS

Reg. Cert. No. of Factory : AACZ0104FXM004  
Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS  
Chapter No./Tariff Sub heading No. : 8471 49 00  
Name & Address of Consignee :  
UA # : U/84325-001  
GREATER NOIDA INSTITUTE OF TECHNOLOGY, PLOT NO 7, KNOWLEDGE PARK II, DISTT. GAUTAM BUDDH NAGAR, GREATER NOIDA (UP)

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assesable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (In Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
	WITH PREMIUM PC: PENTIUM/MICRO ATX/INTEL G31 CHIPSET/PENTIUM DUALCORE E2180 2GHZ 1MB CACHE 800MHZ/512MB DDR2 667 MHZ SDRAM/160GB SATA-II/16/100/1000/107 KEY KBD/LOGITECH OPTICAL/17" TFT/	140 BOXES	8W56151 148,150 149,181 145,163 156,182 158,146 152,147,162,164,153,167,183,154,157,87,165,160,184,188,190,170 159,168,169,194,171,178,174,172,192,185,173,197,203,155,199,173 177,193,202,198,204,200,201,176,180,217,205,195,215,207,196,213 189,219,166,208,225,220,222,211,225,231,227	70 NOS	996796	12%	119616	1116412
	WARRANTY :- 37 MONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE	140 BOXES		70 NOS	996796	-	119616	1116412

Received  
D. P. No. 16005092  
13/09/08  
R.P. No.

PARTY'S L.S.T./C.S.T. No. : ELEVEN LAKH TWENTY THOUSAND ONLY  
RUPEES :  
TIN : 30831202339  
G.S.T.R.C. No. : B / CST / 2151 DI. 23-8-89  
Amendment DI. 09-07-2001

2% E. CESS	2392
1% SHEC	1196
SUB TOTAL	1120000
SALES TAX / CST / VAT	
OTHERS	
GRAND TOTAL	1120000

**CERTIFICATE**  
Certified that the particulars given above are true & correct and the amount indicated represents the actually price charged and there is no flow of additional consideration directly or indirectly from the buyer.  
1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.  
2. INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE

Received the above mentioned goods in proper condition and order  
Signature with Rubber Stamp of the Buyer's Representative  
Name & Designation :  
Date :

Amt. of Bill Rs. : 1120000  
Less Adv. Rs. : XXXXXXXX 000.  
Amt. Due Rs. :

For Zenith Computers Ltd.  
Authorised Signatory

R.P. NO : 16005092



155

128-B, 165, 158, MCA = 120

Black Zenith

Plot No. 377, M/S. Unique Packaging Reg. Vengal Rao, Sec 13, Andhra Pradesh

Division: Office of Dy. Commr. Commissioner of Central Excise, Dy. I, 3rd Floor, Madan Mohan Building, B-1 Shop, B-2 Shop, Old Market, Mangalagiri, G.O.

Contributors: None (Good)

Date of Removal of Goods: 25/02/2011

Time of Removal of goods: 12.00 PM (in Hours) EIGHTEEN HOURS (in Words)

Invoice for removal of Exiable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)



**COMPUTERS LTD.**  
 Plot No. 33 & 37, Sancoale Ind. Estate,  
 P.O. Zuarinagar, Goa - 403 726.  
 Tel. : (0832) 2555347 Fax : (0832) 2555828

Sr. No. : A09778 Date: 25/02/2011

Buyer Order No. & Date: M/18/02/11 18/02/11

Our Ref. No. 11/007/198172 11/02/2011

Terms of Payment: 100% CASH ON DELIVERY

Mode of Transport: AIR 25/02/2011

AWBL/R/CN No.:

Date & Time of issue of Invoice: FOURTEEN LAKH EIGHTY SEVEN THOUSAND SEVEN HUNDRED

Total Duty payable (in words) Rupees: COMPUTER SYSTEMS AND PERIPHERALS

Name of Exiable Goods: 8471 49 902471 49 90

Chapter No./Tariff Sub Heading No.:

Reg. Cert. No. of Factory : AAACZ0104FXM004 STC NO. : AAACZ0104FST002

Sold To: GREATER NOIDA INSTITUTE OF TECHNOLOGY, 7 KNOWLEDGE PARK-11, GREATER NOIDA-201306 OA # : U/M98172

Name & Address of Consignee: GREATER NOIDA INSTITUTE OF TECHNOLOGY, 7 KNOWLEDGE PARK-11, GREATER NOIDA-201306 HR DR PRAKESH T:0120-2320210 9990634001 OA # : U/M98172

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Nat)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
1	ZENITH PREMIUM PC: G41/SFF/INTEL G41 CHIPSET MBD/DUALCORE E5800 3.2GHZ/2MBCACHE 800MHZ/2GB DDR3/500GB SATA HDD/10/100/1000LAN/MULTIMEDIAKBD/OPTICALHOUSE /1SERIALPORT1PARALLELPORT/ Your Order : PD 18.02.11 dt.18/02/2011	140 BOXES	1P53733 10,1P53872	140 NOS	1284624	10%	128462	1413086
WARRANTY :- 37 MONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE				140 NOS	1284624	-	128462	1413086

CONSIGNEE'S L.S.T./C.S.T. No. FOURTEEN LAKH EIGHTY SEVEN THOUSAND SEVEN HUNDRED RUPEES	2% E CESS 2569
EIGHTY SEVEN ONLY	1% SHEC SHEC 18 1285
TIN : 30831202339	SUB TOTAL 1416940
G.S.T.R.C. No. : B/CST /2151 Dt. 23-8-89 Amendment Dt. 09-07-2001	DISCOUNT
CERTIFICATE	SALES TAX/CST/VAT 5.00% 70847
Certified that the particulars given above are true & correct and the amount indicated represents the actually price charged and there is no flow of additional consideration directly or indirectly from the buyer.	GRAND TOTAL 1487787
<b>1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.</b>	
<b>2. INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE</b>	

Received the above mentioned goods in proper condition and order

Signature with Rubber Stamp of the Buyer's Representative: XXXXXX DOD. 0

Name & Designation: Amt. of Bill Rs. : 1487787

Date: DOD Rs. :

For Zenith Computers Ltd.

Authorized Signatory: [Signature]

Greater Noida Institute of Technology

R.P.No: 0024/11



GNIoT

గ్రేటర్ నోటిస్ ఇండియా ఇన్స్టిట్యూట్ ఆఫ్ టెక్నాలజీ (గ్రేటర్ నోటిస్ ఇండియా ఇన్స్టిట్యూట్ ఆఫ్ టెక్నాలజీ)  
GREATER NOIDA INSTITUTE OF TECHNOLOGY (Gngg. Institute)

Summary of Computer Lab

Room No. 138

Date: 19th January 2023



Sl.	CPU No.	CPU	Processor	RAM	HDD	Keyboard	Mouse	TFT	IP Address	LAN	UPS	Remarks
1	GNIoT/CPU/595	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.181	GIGABIT	10 KVA	OK
2	GNIoT/CPU/596	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.182	GIGABIT	10 KVA	OK
3	GNIoT/CPU/597	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.183	GIGABIT	10 KVA	OK
4	GNIoT/CPU/598	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.184	GIGABIT	10 KVA	OK
5	GNIoT/CPU/599	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.185	GIGABIT	10 KVA	OK
6	GNIoT/CPU/600	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.186	GIGABIT	10 KVA	OK
7	GNIoT/CPU/601	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.187	GIGABIT	10 KVA	OK
8	GNIoT/CPU/602	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.188	GIGABIT	10 KVA	OK
9	GNIoT/CPU/603	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.189	GIGABIT	10 KVA	OK
10	GNIoT/CPU/604	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.190	GIGABIT	10 KVA	OK
11	GNIoT/CPU/605	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.191	GIGABIT	10 KVA	OK
12	GNIoT/CPU/606	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.192	GIGABIT	10 KVA	OK
13	GNIoT/CPU/607	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.193	GIGABIT	10 KVA	OK
14	GNIoT/CPU/608	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.194	GIGABIT	10 KVA	OK
15	GNIoT/CPU/609	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.195	GIGABIT	10 KVA	OK
16	GNIoT/CPU/610	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.196	GIGABIT	10 KVA	OK
17	GNIoT/CPU/611	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.197	GIGABIT	10 KVA	OK
18	GNIoT/CPU/612	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.198	GIGABIT	10 KVA	OK
19	GNIoT/CPU/613	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.199	GIGABIT	10 KVA	OK
20	GNIoT/CPU/614	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.200	GIGABIT	10 KVA	OK
21	GNIoT/CPU/615	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.201	GIGABIT	10 KVA	OK
22	GNIoT/CPU/616	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.202	GIGABIT	10 KVA	OK
23	GNIoT/CPU/617	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.203	GIGABIT	10 KVA	OK
24	GNIoT/CPU/618	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.204	GIGABIT	10 KVA	OK
25	GNIoT/CPU/619	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.205	GIGABIT	10 KVA	OK
26	GNIoT/CPU/620	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.206	GIGABIT	10 KVA	OK
27	GNIoT/CPU/621	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.207	GIGABIT	10 KVA	OK
28	GNIoT/CPU/622	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.208	GIGABIT	10 KVA	OK
29	GNIoT/CPU/623	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.209	GIGABIT	10 KVA	OK
30	GNIoT/CPU/624	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.210	GIGABIT	10 KVA	OK
31	GNIoT/CPU/625	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.211	GIGABIT	10 KVA	OK
32	GNIoT/CPU/626	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.212	GIGABIT	10 KVA	OK
33	GNIoT/CPU/627	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Dell	Accer	192.168.23.213	GIGABIT	10 KVA	OK



35	GNIOT/CPU/629	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	Quantum	Dell	Accer	192.168.23.215	GIGABIT	10 KVA	OK
36	GNIOT/CPU/630	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	hcl	Dell	Accer	192.168.23.216	GIGABIT	10 KVA	OK
37	GNIOT/CPU/631	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	hcl	Accer	Accer	192.168.23.217	GIGABIT	10 KVA	OK
38	GNIOT/CPU/632	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	Accer	Accer	Accer	192.168.23.218	GIGABIT	10 KVA	OK
39	GNIOT/CPU/633	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	Accer	Accer	Accer	192.168.23.219	GIGABIT	10 KVA	OK
40	GNIOT/CPU/634	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	Accer	Accer	Accer	192.168.23.220	GIGABIT	10 KVA	OK
41	GNIOT/CPU/635	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	Accer	Accer	Accer	192.168.23.221	GIGABIT	10 KVA	OK
42	GNIOT/CPU/636	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	hcl	Accer	Accer	192.168.23.222	GIGABIT	10 KVA	OK
43	GNIOT/CPU/637	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	hcl	Accer	Accer	192.168.23.223	GIGABIT	10 KVA	OK
44	GNIOT/CPU/638	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	hcl	Accer	Accer	192.168.23.224	GIGABIT	10 KVA	OK
45	GNIOT/CPU/639	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	hcl	Accer	Accer	192.168.23.225	GIGABIT	10 KVA	OK
46	GNIOT/CPU/640	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	Accer	Accer	Accer	192.168.23.226	GIGABIT	10 KVA	OK
47	GNIOT/CPU/641	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	Accer	Accer	Accer	192.168.23.227	GIGABIT	10 KVA	OK
48	GNIOT/CPU/642	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Accer	Accer	192.168.23.228	GIGABIT	10 KVA	OK
49	GNIOT/CPU/643	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Accer	Accer	192.168.23.229	GIGABIT	10 KVA	OK
50	GNIOT/CPU/644	white zenith	Dual core E5400@2.7 GHz	2 GB	160 GB	zenith	Accer	Accer	192.168.23.230	GIGABIT	10 KVA	OK

NO OF CHAIR: 51

NO OF TABLE: 17

NO OF FANS: 09

NO OF LIGHTS: 12

NO OF WHITE BOARD: 01

NO OF NOTIC BOARD: 01

NO OF AC: 02

IT Executive

*Ravi Prasad*

lab Incharge

IT Manager

*Deepankar*



**RETAIL INVOICE**

138



**MACRO.IT SYSTEM PVT LTD.**  
326, LGF SANT NAGAR EAST OF KAILASH  
NEW DELHI-110065  
Delhi - 110065

**MACROIT**

Buyer  
**Greater Noida Institute of Technology**  
Plot No. 7 Knowledge Park-2  
Greater Noida  
Uttar Pradesh

Invoice No. <b>MIS/389/12-13</b>	Dated <b>19-May-2012</b>
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	

SI No	Description of Goods	Quantity	Rate	per	Amount
1	<b>Zentih Computers</b> Intel G31 Chipset/pentium Dual Core E2220 2.4 Ghz 1mb Cache 80 Mhz/ 1gb Ddr2 Ram/160gb Hdd/8.5" Wide Tft/ Keyboard/ Mouse	25 NO	16,952.38	NO	4,23,809.50
	CST 5% ROUND OFF			5 %	21,190.48 0.02
	Total	25 NO			₹ 4,45,000.00

Amount Chargeable (in words)  
Indian Rupees Four Lakh Forty Five Thousand Only

E. & O.E

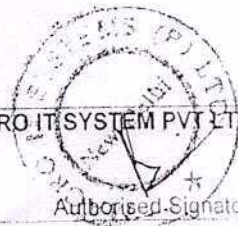
Company's VAT TIN : 07950329798

Company's CST No. : 07950329798

Declaration

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

for MACRO.IT SYSTEM PVT LTD.  
Authorized Signatory



SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Office of the Superintendent Central Excise Range, Vasco Kosamba Building, Sivasandra Path, Vasco De Gama, Goa. Pin 403 802.		INVOICE 013865 Invoice for removal of Excisable goods from factory or warehouse on payment of duty (C, Ex. Rule 11 of 2002)		Invoice Sr.No.: E E13865	
Office of Dy./Asst. Commissioner of Central Excise, DV # 3rd Floor, Musal Touch Building, Bl Shop, Rabale Rd, Old Market, Margao, Goa.				Date : 10/08/2006	
Commissioner's Office Partal (Goa)				Challan No. : Date :	
Date of Removal of Goods : 16/08/2006		Buyer Order No. : GCN/PURCHASE/0601 Date :		Our Ref. No. : 07007/80958 Date : 01/08/06	
Time of Removal of goods (In Figures) 17:30 HRS		COMPUTERS LTD Plot No. 33 & 37, Sancoale Ind.Estate, P.O. Zuarinagar, Goa - 403 726. Tel.:(0832) 2555347/2556034 Fax: (0832) 2555826		Terms of Payment :	
(In Words) SEVENTEEN THIRTY HOURS		Motor Vehicle Reg. No. :		Modd. of Transport BY ROAD	
		AWB/LR/CN No. : SAFEXPRESS11609534		Date & Time of Issue of Invoice : 02/08/2006	
		Total Duty payable (In words) FORTY EIGHT THOUSAND SEVEN HUNDRED FIFTY RUPEES ONLY			

Reg. Cart. No. of Factory : AAACZ0104FXM004

Name of Excisable Goods : COMPUTER SYSTEMS AND PERI

Sold To

Chapter No./ Tariff Sub heading No. : 8471.49.00

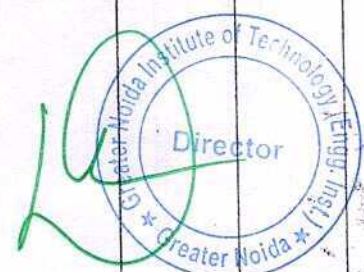
OA # : D/80958

Name & Address of Consignee :

GREATER NOIDA INSTITUTE  
TECHNOLOGY.  
PLOT NO 7, KNOWLEDGE PARK II,  
DISTT. GAUTAM BUDH NAGAR,  
GREATER NOIDA (UP)

GREATER NOIDA INSTITUTE  
OF TECHNOLOGY.  
PLOT NO 7, KNOWLEDGE PARK II,  
DISTT. GAUTAM BUDH NAGAR,  
GREATER NOIDA (UP)

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Payabl Figure (Rs)
1	SP60-07 ZENITH PREMIUM PC: INTEL PENTIUM 3, 2GHZ/ INTEL P15- ORIGINAL MBD/2GB RAM/ 250GB SATAHDD/ONB. GRAPHICS&10/100LAN CHIP/ONB. AUDIO SYSTEM/MICRO ATX CASE/110KYS KBD/PS2 OPTICAL MOUSE/17" TFT MONITOR/ADDITIONAL WARRANTY 2 YEARS	70 BOXES		35 NOS	756193	12%	90
NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE		70 BOXES		35 NOS	756193		90



PARTY'S LIST/PRICATIONAL INSTITUTE

2% E.C.ESS

RUPEES EIGHT LAKH FORTY EIGHT THOUSAND SEVEN HUNDRED FIF

SUB-TOTAL

IN : 30831202339

G.S.TR.C. NO. : B / CST / 2151 DT. 23-8-89  
Amendment Dt. 09-07-2001

SALES TAX / CST / VAT

CERTIFICATE

OTHERS

certified that the particulars given above are true & correct and the amount indicated represents the  
actual price charged and there is no flow of additional consideration directly or indirectly from the buyer.

GRAND TOTAL

**DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI**

INTEREST WILL BE CHARGED @ 1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF  
PAYMENT STIPULATED IN THE INVOICE

For Zenith Comp

Received the above mentioned goods in proper condition and order  
Signature with Rubber Stamp of the Buyer's Representative

Amt. of Bill Rs. : 848750

Printed on 19-Oct-22 at 12:17  
(ORIGINAL FOR RECIPIENT)

**Tax Invoice**

<b>Ultrasoft IT Infrastructure &amp; Services Pvt Ltd.</b> 119-A, 89 Hemkunt Chamber Nehru Place New Delhi GSTIN/UIN: 07AABCU7030N2Z3 State Name : Delhi, Code : 07 E-Mail : rajeev@ultrasoftit.in		Invoice No. <b>USIT/22-23/0093</b>	Dated <b>19-Oct-22</b>			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
Consignee (Ship to) <b>Greater Noida Institute of Technology</b> Plot- 7 Knowledge Park-2 Greater Noida State Name : Uttar Pradesh, Code : 09		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				
Buyer (Bill to) <b>Greater Noida Institute of Technology</b> Plot- 7 Knowledge Park-2 Greater Noida State Name : Uttar Pradesh, Code : 09						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Desktop</b> <i>15 6Gen 4Gb 256SSD</i>  <b>OUTPUTIGST@18%</b>  <b>Bill Details:</b> New Ref USIT/22-23/0093      4,03,560.00 Dr	8471 ✓	30 NOS	11,400.00	NOS	3,42,000.00
					18 %	61,560.00
<b>Total</b>			<b>30 NOS</b>			<b>₹ 4,03,560.00</b>
E. & O.E						
Amount Chargeable (in words) <b>INR Four Lakh Three Thousand Five Hundred Sixty Only</b>						
HSN/SAC		Taxable Value	Integrated Tax		Total	
			Rate	Amount	Tax Amount	
8471		3,42,000.00	18%	61,560.00	61,560.00	
<b>Total</b>		<b>3,42,000.00</b>		<b>61,560.00</b>	<b>61,560.00</b>	
Tax Amount (in words) : <b>INR Sixty One Thousand Five Hundred Sixty Only</b>						
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 A/c Holder's Name: Ultrasoft IT Infrastructure & Services Pvt Ltd. Bank Name : ICICI Bank A/c No. : 347505000102 Branch & IFS Code: Sant Nagar & ICIC0003475 for Ultrasoft IT Infrastructure & Services Pvt Ltd.				

This is a Computer Generated Invoice

*Signature*  
 19/10/2022  
*Signature*  
 20/10/22  
 759  
 Authorised Signatory  
 Director  
 Greater Noida Institute of Technology  
 Greater Noida

146 139

145

Printed on 8-Oct-22 at 12:10  
(ORIGINAL FOR RECIPIENT)

### Tax Invoice

<b>Ultrasoft IT Infrastructure &amp; Services Pvt Ltd.</b> 119-A, 89 Hemkunt Chamber Nehru Place New Delhi GSTIN/UIN: 07AABCU7030N2Z3 State Name : Delhi, Code : 07 E-Mail : rajeev@ultrasoftit.in	Invoice No. e-Way Bill No.	Dated
	USIT/22-23/0080	8-Oct-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Greater Noida Institute of Technology</b> Plot- 7 Knowledge Park-2 Greater Noida State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Greater Noida Institute of Technology</b> Plot- 7 Knowledge Park-2 Greater Noida State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop ✓ i5, 6Gen, 4GB, 256 SSD	8471	✓ 30 NOS	11,400.00	NOS	3,42,000.00
					18 %	61,560.00
	<b>OUTPUTIGST@18%</b>					
	<b>Bill Details:</b> New Ref USIT/22-23/0080					4,03,560.00 Dr
	<b>Total</b>		✓ 30 NOS			<b>₹ 4,03,560.00</b>

Amount Chargeable (in words)  
**INR Four Lakh Three Thousand Five Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	3,42,000.00	18%	61,560.00	61,560.00
<b>Total</b>	<b>3,42,000.00</b>		<b>61,560.00</b>	<b>61,560.00</b>

Tax Amount (in words) : **INR Sixty One Thousand Five Hundred Sixty Only**

*A-d*  
*11/10/22*

Company's Bank Details  
 A/c Holder's Name: Ultrasoft IT Infrastructure & Services Pvt Ltd.  
 Bank Name : ICICI Bank  
 A/c No. : 347505000102  
 Branch & IFS Code: Sant Nagar & ICIC0003475  
 for Ultrasoft IT Infrastructure & Services Pvt Ltd.

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

Authorised Signatory

This is a Computer Generated Invoice



**KAVERI**  
POWERTRONICS  
PRIVATE LIMITED

WORKS :  
CB-103, NARAINA  
RING ROAD  
NEW DELHI-28

OFFICE:  
216, FIRST FLOOR  
SANT NAGAR  
EAST OF KAILASH  
NEW DELHI - 110 065  
TEL. : 26215278, 26460030  
E-mail : kaveri@ndf.vsnl.net.in

**TAX INVOICE**

INVOICE NO. **015** DATED: **22/06/12** M/s **Greater Noida Institute of Tech**  
 PAN : AAACK0503D Plot NO: **7 Knowledge park 2**  
 TIN : 07650169525 **Greater Noida**

DESPATCH THROUGH/VEHICLE NO:  
 NO. OF PACKAGES **32** YOUR ORDER NO. **varbal** DATED  
 FREIGHT TO PAY/PAID G.R./R. NO. DATED

Sr. No.	DESCRIPTION	QTY.	RATE	PER	AMOUNT Rs. P.
1.	10. DkVA online UPS system with SMF Battery.	2 Nos	85,714/-	Unit	1,71,428 00
Total					1,71,428 00
VAT/CST @ 5%					8,572 00
Insurance					
Packing & Freight etc.					
G. Total					1,80,000 00

Rs. one lac Eighty thousand only)  
 PARTY TIN/CST No.

*And*  
 22-6-2012.

*Refund Issue Done*  
*5/9/12*

For Kaveri Powertronics Pvt. Ltd.

*Usha*  
 Authorised Signatory

5. ड्राइविंग लाइसेंस संख्या  
 Driving License No.

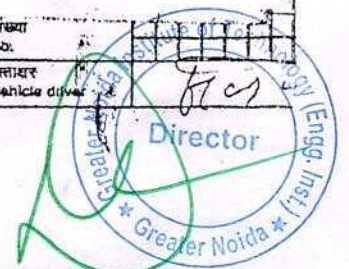
6. वाहन चालक के हस्ताक्षर  
 Signature of the vehicle driver

*Ben*

5. ड्राइविंग लाइसेंस संख्या  
 Driving License No.

6. वाहन चालक के हस्ताक्षर  
 Signature of the vehicle driver

*Ben*



**KAVERI**  
POWERTRONICS  
PRIVATE LIMITED

WORKS :  
CB-103, NARAINA  
RING ROAD  
NEW DELHI-28

OFFICE:  
216, FIRST FLOOR  
SANT NAGAR  
EAST OF KAILASH  
NEW DELHI - 110 065  
TEL. : 26215278, 26460830  
E-mail : kaveri@ndf.vsnl.net.in

**TAX INVOICE**

INVOICE NO. **015**

DATED: **22/06/12** M/s Greater Noida Institute of Tech  
Plot NO: 7 Knowledge park 2  
Greater Noida

PAN : AAACK0503D

TIN : 07650169525

DESPATCH THROUGH VEHICLE NO.

NO. OF PACKAGES **32**

YOUR ORDER NO. Varbal

DATED

FREIGHT TO PAY/PAID

G.R./R.R. NO.

DATED

Sr. No.	DESCRIPTION	QTY.	RATE	PER	AMOUNT Rs. P.
1.	10.0kVA online UPS system with SMF Battery.	2 Nos	85,714/-	Unit	1,71,428 00
Total					1,71,428 00
VAT/CST @ 5%					8,572 00
Insurance					
Packing & Freight etc.					
G. Total					1,80,000 00

Rs. one lac Eighty thousand only)

PARTY TIN/CST No.

*And*  
12-5-2012

*Issue Done*  
15/9/12

For Kaveri Powertronics Pvt. Ltd.

*Ushu*  
Authorised Signatory

5. ड्राइविंग लाइसेंस संख्या  
Driving License No.

6. वाहन चालक के हस्ताक्षर  
Signature of the vehicle driver

*Ushu*

5. ड्राइविंग लाइसेंस संख्या  
Driving License No.

6. वाहन चालक के हस्ताक्षर  
Signature of the vehicle driver



Summary of Computer Lab

Room No. 139

Date: 19th January 20

SL.	CPU No.	CPU	Processor	RAM	HDD	Keyboard	Mouse	TFT	IP Address	LAN	UPS	Re
1	GNIOT/CPU/211	white zenith	Dual core E5400@2.7GHz	2 GB	160 GB	Zenith	Dell	Accer	192.168.23.121	GIGABIT	10 KVA	(
2	GNIOT/CPU/212	white zenith	Dual core E5400@2.7GHz	2 GB	250 GB	Zenith	Dell	Accer	192.168.23.122	GIGABIT	10 KVA	(
3	GNIOT/CPU/213	white zenith	Dual core E5400@2.7GHz	2 GB	160 GB	Zenith	Dell	Accer	192.168.23.123	GIGABIT	10 KVA	(
4	GNIOT/CPU/214	white zenith	Dual core E5400@2.7GHz	2 GB	250 GB	Zenith	Dell	Accer	192.168.23.124	GIGABIT	10 KVA	(
5	GNIOT/CPU/215	white zenith	Dual core E5400@2.7GHz	2 GB	160 GB	Zenith	Dell	Accer	192.168.23.125	GIGABIT	10 KVA	(
6	GNIOT/CPU/216	white zenith	Dual core E5400@2.7GHz	2 GB	160 GB	Zenith	Dell	Accer	192.168.23.126	GIGABIT	10 KVA	(
7	GNIOT/CPU/217	white zenith	Dual core E5400@2.7GHz	2 GB	250 GB	Zenith	Dell	Accer	192.168.23.127	GIGABIT	10 KVA	(
8	GNIOT/CPU/218	white zenith	Dual core E5400@2.7GHz	2 GB	250 GB	Zenith	Dell	Accer	192.168.23.128	GIGABIT	10 KVA	(
9	GNIOT/CPU/219	white zenith	Dual core E5400@2.7GHz	2 GB	500 GB	Zenith	Dell	Accer	192.168.23.129	GIGABIT	10 KVA	(
10	GNIOT/CPU/220	white zenith	Dual core E5400@2.7GHz	2 GB	160 GB	Zenith	Dell	Accer	192.168.23.130	GIGABIT	10 KVA	(
11	GNIOT/CPU/221	white zenith	Dual core E5400@2.7GHz	2 GB	160 GB	Zenith	Dell	Accer	192.168.23.131	GIGABIT	10 KVA	(
12	GNIOT/CPU/222	white zenith	Dual core E5400@2.7GHz	2 GB	160 GB	Zenith	Dell	Accer	192.168.23.132	GIGABIT	10 KVA	(
13	GNIOT/CPU/223	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	192.168.23.133	GIGABIT	10 KVA	(
14	GNIOT/CPU/224	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	192.168.23.134	GIGABIT	10 KVA	(
15	GNIOT/CPU/225	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	192.168.23.135	GIGABIT	10 KVA	(
16	GNIOT/CPU/226	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	192.168.23.136	GIGABIT	10 KVA	(
17	GNIOT/CPU/227	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	192.168.23.137	GIGABIT	10 KVA	(
18	GNIOT/CPU/228	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	192.168.23.138	GIGABIT	10 KVA	(
19	GNIOT/CPU/229	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	192.168.23.139	GIGABIT	10 KVA	(
20	GNIOT/CPU/230	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	192.168.23.140	GIGABIT	10 KVA	(
21	GNIOT/CPU/231	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	192.168.23.141	GIGABIT	10 KVA	(
22	GNIOT/CPU/232	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	192.168.23.142	GIGABIT	10 KVA	(
23	GNIOT/CPU/233	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	192.168.23.143	GIGABIT	10 KVA	(
24	GNIOT/CPU/234	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	192.168.23.144	GIGABIT	10 KVA	(
25	GNIOT/CPU/235	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	192.168.23.145	GIGABIT	10 KVA	(
26	GNIOT/CPU/236	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	192.168.23.146	GIGABIT	10 KVA	(
27	GNIOT/CPU/237	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	192.168.23.147	GIGABIT	10 KVA	(
28	GNIOT/CPU/238	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	192.168.23.148	GIGABIT	10 KVA	(
29	GNIOT/CPU/239	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	192.168.23.149	GIGABIT	10 KVA	(
30	GNIOT/CPU/240	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	192.168.23.150	GIGABIT	10 KVA	(
31	GNIOT/CPU/241	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	192.168.23.151	GIGABIT	10 KVA	(
	GNIOT/CPU/242	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	192.168.23.152	GIGABIT	10 KVA	(
	GNIOT/CPU/243	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	192.168.23.153	GIGABIT	10 KVA	(





35	GNIOT/CPU/245	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebtronics	Zebster	192.168.23.155	GIGABIT	10 KVA
36	GNIOT/CPU/246	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	Zebster	192.168.23.156	GIGABIT	10 KVA
37	GNIOT/CPU/247	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	Zebster	192.168.23.157	GIGABIT	10 KVA
38	GNIOT/CPU/248	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	Zebster	192.168.23.158	GIGABIT	10 KVA
39	GNIOT/CPU/249	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	Zebster	192.168.23.159	GIGABIT	10 KVA
40	GNIOT/CPU/250	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	Zebster	192.168.23.160	GIGABIT	10 KVA
41	GNIOT/CPU/251	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	Zebster	192.168.23.161	GIGABIT	10 KVA
42	GNIOT/CPU/252	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	Zebster	192.168.23.162	GIGABIT	10 KVA
43	GNIOT/CPU/253	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	Zebster	192.168.23.163	GIGABIT	10 KVA
44	GNIOT/CPU/254	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	Zebster	192.168.23.164	GIGABIT	10 KVA
45	GNIOT/CPU/255	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	Zebster	192.168.23.165	GIGABIT	10 KVA
46	GNIOT/CPU/256	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	Zebster	192.168.23.166	GIGABIT	10 KVA
47	GNIOT/CPU/257	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	Zebster	192.168.23.167	GIGABIT	10 KVA
48	GNIOT/CPU/258	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	Zebster	192.168.23.168	GIGABIT	10 KVA
49	GNIOT/CPU/259	white zenith	Dual core E5400@2.7GHz	2 GB	250 GB	Zenith	Zenith	Dell	Zebster	192.168.23.169	GIGABIT	10 KVA
50	GNIOT/CPU/260	white zenith	Dual core E5400@2.7GHz	2 GB	250 GB	Zenith	Zenith	Dell	Zebster	192.168.23.170	GIGABIT	10 KVA
51	GNIOT/CPU/261	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	Zebster	192.168.23.171	GIGABIT	10 KVA
52	GNIOT/CPU/262	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	Zebster	192.168.23.172	GIGABIT	10 KVA
53	GNIOT/CPU/263	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	Zebster	192.168.23.173	GIGABIT	10 KVA
54	GNIOT/CPU/264	Lenovo	Core-i5 6400T@2.20GHz	4 GB	256 GB	Zebtronics	Zebtronics	Zebster	Zebster	192.168.23.174	GIGABIT	10 KVA

NO OF CHAIR: 54 NO OF TABLE: 18 NO OF FANS: 06 NO OF LIGHTS: 12 NO OF WHITE BOARD: 01 NO OF NOTICES BOARD: 01 NO OF AC: 02 NO OF PROJECTOR: 01

*[Signature]*  
IT Manager

IT Executive  
*[Signature]*

lab Incharge



TAX INVOICE

FROM: SUPPLIER/VENDOR  
**AX-IOM TECHNOLOGIES INDIA**  
 GSTIN #: 07AGVPC0524C1ZT

Add: 4033 S/F, Gali Ahiran, Pahari Dhiraj, Delhi-110006  
 Contact Person: Mr. Jitender Saini,  
 Phone: +91 9999740587, Email: jitender@ax-iom.in

Tax Invoice Number : 305

Invoice Date: 20-09-2023

TO: BUYER/BILL TO  
**Greater Noida Institute of Technology (GNIoT)**

A Unit of Shri Ram Educaion Trsut  
 GSTIN #: Not Applicable  
 Add: Plot # 7, Knowledge Park II, Greater Noida, Uttar Pradesh: 201306  
 Contact Person: Mr. Vijender Kumar  
 Phone: +91 9599443070, Email: manager.it@gniot.net.in

P.O.# GNIOT/2023-24/101 and GNIOT/2023-24/102

P.O. Dated: 15-09-2023

P.O. Copy Attached

P.O. Received via Email.

Delivery Mode: By Road

Delivery Terms: Inclusive of Fright

Payment Terms: 100% Advance Payment.

TO: CONSIGNEE/SHIP TO  
**Greater Noida Institute of Technology (GNIoT)**

A Unit of Shri Ram Educaion Trsut  
 GSTIN #: Not Applicable  
 Add: Plot # 7, Knowledge Park II, Greater Noida, Uttar Pradesh: 201306  
 Contact Person: Mr. Vijender Kumar  
 Phone: +91 9599443070, Email: manager.it@gniot.net.in

Received By:

*Jitender*  
 21/09/23

Product Details

Item	Details	HSN CODE	Qty	Unit Price	IGST @ 28%	Unit Price (Incl. Tax)	Total (Incl. Tax)
1	PROJECTOR OPTOMA 3800LM P/N-A2W3605T, SN# Q7KK247W4AA1B0040, Q7KK244W4AA1B0001	85286200	2.00	₹ 68,000.00	₹ 19,040.00	₹ 87,040.00	₹ 174,080.00
2	PROJECTOR OPTOMA P/N- W3095T, Q7DR244WAAA1B0942, Q7DR244WAAA1B1887, Q7DR244WAAA1B0947, Q7DR244WAAA1B1880, Q7DR244WAAA1B0978, Q7DR244WAAA1B1144, Q7DR244WAAA1B0982, Q7DR244WAAA1B1454, Q7DR244WAAA1B1867, Q7DR244WAAA1B0985, Q7DR244WAAA1B1537, Q7DR244WAAA1B1709, Q7DR244WAAA1B1174, Q7DR244WAAA1B1508, Q7DR244WAAA1B1747, Q7DR244WAAA1B1176, Q7DR243WAAA1B0021, Q7DR243WAAA1B0024, Q7DR244WAAA1B1169, Q7DR244WAAA1B1719, Q7DR244WAAA1B1703, Q7DR244WAAA1B1711, Q7DR244WAAA1B1173, Q7DR244WAAA1B1501, Q7DR244WAAA1B1699, Q7DR244WAAA1B1162, Q7DR244WAAA1B1770, Q7DR244WAAA1B1757, Q7DR243WAAA1B0015, Q7DR244WAAA1B1752	85286900	30.00	₹ 32,500.00	₹ 9,100.00	₹ 41,600.00	₹ 1,248,000.00
3	Standard VGA Cable 15 Meter	8544	30.00	₹ 650.00	₹ 117.00	₹ 767.00	₹ 23,010.00
4	Standard Wall Mount (4 Feet)	9010600	30.00	₹ 3,500.00	₹ 630.00	₹ 4,130.00	₹ 123,900.00
5	Self Lock White Screen for Projector (6 x4)	9010600	15.00	₹ 3,500.00	₹ 630.00	₹ 4,130.00	₹ 61,950.00
6	Refurbished Lenovo SFF 710E /Core i7 6th/ Ram: 16 GB (8*2) /256 GB Sata SSD/ USB Keyboard/USB Mouse/ Tft - 19 Inch Zebronics.	84713010	180.00	₹ 19,600.00	₹ 3,528.00	₹ 23,128.00	₹ 4,163,040.00

**Total Payable Amount (Including Tax) ₹ 5,793,980.00**

**Rupees Fifty Seven Lacs Ninety Three Thousand Nine Hundred and Eighty Only.**

E & O.E

Jitender Saini (General Manager)  
 For Ax-iom Technologies India  
 Phone: + 91 9999740587

Thank You for your Business.

		Tax Breakup		
HSN CODE	Tax Type	Tax Rate	Taxable Amt.	Total Tax
85286200	IGST	28%	₹ 136,000.00	₹ 38,080.00
85286900	IGST	28%	₹ 975,000.00	₹ 273,000.00
8544	IGST	18%	₹ 19,500.00	₹ 3,510.00
9010600	IGST	18%	₹ 105,000.00	₹ 18,900.00
9010600	IGST	18%	₹ 52,500.00	₹ 9,450.00
84713010	IGST	18%	₹ 3,528,000.00	₹ 635,040.00
<b>Total Tax</b>				<b>₹ 977,980.00</b>

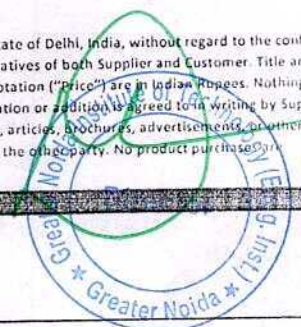
Terms & Conditions:

- Goods once sold will not be taken back.
- Interest @ 18% p.a., if payment not made as per payment terms.
- All/Any Dispute/s is/are subject to jurisdiction of courts in New Delhi only.
- 100% Payment upon delivery of the material.
- Product Warranty & Support as per Terms & Conditions of respective OEM's.
- Any other support/service that is not mentioned in this Quote shall be charged extra.
- These Terms and Conditions and any action related hereto shall be governed, controlled, interpreted and defined by and under the laws of the State of Delhi, India, without regard to the conflict of laws provisions thereof. Any modification of these Terms and Conditions shall be valid only if it is in writing and signed by the authorized representatives of both Supplier and Customer. Title and liability for loss or damage to the Products shall transfer from Supplier to Customer upon delivery of the Products. The price set for in Supplier's Quotation ("Price") are in Indian Rupees. Nothing set forth in Customer's Purchase Order shall modify or amend the quoted Prices, quantities, and/or the scope of Products offered, unless such modification or addition is agreed to in writing by Supplier prior to the Purchase Order. Except as required to obtain necessary licenses or governmental approvals, neither party shall issue any news releases, articles, brochures, advertisements, or other information releases relating to the subject matter of a Purchase Order, except as otherwise required by law, without the prior written approval of the other party. No product purchases are contingent on any professional services.

Our Banking Details

Bank Name: Ratnakar Bank Limited  
 Bank Address: AT-183, Jagriti Enclave, Delhi  
 Beneficiary Name: Ax-iom Technologies India  
 Bank Account Number: 409811207024  
 Bank IFSC Code: RATN0000214

This is a computer generated Tax Invoice and does not require signature.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

SPARKLE TECHNOCRAT C 70 CABIN NO 1 SECTOR 67 NOIDA U.P. GSTIN/UIN: 09AJMPJ1231D1ZK State Name : Uttar Pradesh, Code : 09	Invoice No. e-Way Bill No.	Dated
	38	4-Oct-22
Consignee (Ship to) GREATER NOIDA INSTITUTE OF TECHNOLOGY Plot No. 7, Knowledge Park - II, Greater Noida, Gautam Buddh Nagar, Uttar Pradesh 201306, State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Buyer (Bill to) GREATER NOIDA INSTITUTE OF TECHNOLOGY Plot No. 7, Knowledge Park - II, Greater Noida, Gautam Buddh Nagar, Uttar Pradesh 201306, State Name : Uttar Pradesh, Code : 09	Terms of Delivery
---	-------------------

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	KEYBOARD MOUSE COMBO QUANTUM MAKE	8471 ✓	60 NOS	370.52	314.00	NOS	18,840.00
2	DDR 3 4 GB RAM DT	8473 ✓	30 NOS	1,168.20	990.00	NOS	29,700.00
							48,540.00
	CGST						4,368.60
	SGST						4,368.60
	Total		90 NOS				₹ 57,277.20

*Handwritten notes:*  
 06/10/22  
 7-10-22  
 661

Amount Chargeable (in words) E. & O.E  
 INR Fifty Seven Thousand Two Hundred  
 Seventy Seven and Twenty paise Only

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

for SPARKLE TECHNOCRAT  
**SPARKLE TECHNOCRAT**  
 Authorised Signatory  
 Greater Noida



# RETAIL INVOICE



**COMPUTERS NETWORK & TELECOM INDIA PVT LTD.**  
 333, 2nd Floor Sant Nagar,  
 East of Kallash New Delhi 110065  
 Corp. Office:-208, Siddarth Building,  
 96, Nehru Place, New Delhi-19  
 Ph No-011-47120000  
 TIN NO. 07680193516  
 Service Tax No. AAACC5719PSD001  
 E-Mail sales@cntindia.net

Invoice No. **CNT/RI/2013-14/201**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No. **GNIT/COMP/2013-14/01**  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Dated **4-Jul-2013**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated **12-Jun-2013**  
 Dated  
 Destination

Consignee  
**Greater Noida Institute of Technology**  
 Plot No.7 Knowledge Park-II,  
 Greater Noida -201306  
 Distt. Gautam Budh Nagar (U.P.)

Buyer (if other than consignee)  
**Greater Noida Institute of Technology**  
 Plot No.7 Knowledge Park-II,  
 Greater Noida -201306  
 Distt. Gautam Budh Nagar (U.P.)

Sl No	Description of Goods	CST %	Quantity	Rate	per	Amount
1	Lenovo Think Center Dual Core/2GB RAM/500GB HDD/ Intel HD Graphic/ 3Year Onsite Warranty		200 Nos	18,333.33	Nos	36,66.6
2	Lenovo 18.5" TFT		200 Nos			36,66.6
						5% 1,83,30
<b>CST @ 5% ROUND OFF</b>						
			<b>Total</b>	<b>400 Nos</b>		<b>₹ 38,50</b>

*Received  
 Du Packu L  
 200 CPU  
 200 TFT  
 07/07/2013  
 16-7-2013*

Amount Chargeable (in words)  
**INR Thirty Eight Lakh Fifty Thousand Only**  
 NET Amount (in words)  
**INR One Lakh Eighty Three Thousand Three Hundred  
 Thirty Three and Thirty paise Only (₹ 1,83,333.30)**

CST % Assessable Value CST  
 5% 36,66,666.00 1,83,333.30

Company's VAT TIN : 07680193516  
 Company's CST No. : LC/89/193516/0297  
 Company's Service Tax No. : AAACC5719PSD001  
 Company's PAN : AAACC5719P

Declaration  
 1. Goods once sold will not be taken back 2. Goods are supplied at buyer's risk, our risk ceases, the moment the goods leave our premises. 3. Payment of invoice is to be made as per standard agreed terms. 4. Till the time full payment is realised goods will be exclusive property of the "Computers Network & Telecom (India) Pvt Ltd". 5. Rs 500/- Will be charged for every cheque bounced alongwith overdue interest @24% P.A.

Date & Time  
 for **COMPUTERS NETWORK & TELECOM INDIA**  
**Director**  
 Greater Noida (Engg. Inst.)  
 Greater Noida



ग्रेटर नोडा इंस्टीट्यूट ऑफ टेक्नोलॉजी (इंजीनियरिंग इंस्टीट्यूट)  
**GREATER NOIDA INSTITUTE OF TECHNOLOGY (Engg. Institute)**

Summary of Computer Lab 145

Room No. 145

Date: 28th September 2023

SL.	CPU No.	CPU	Processor	RAM	HDD	Keyboard	Mouse	TFT	IP Address	LAN	UPS	Remark
1	GNIOT/CPU/295	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.1	GIGABIT	10 KVA	Ok
2	GNIOT/CPU/296	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.2	GIGABIT	10 KVA	Ok
3	GNIOT/CPU/297	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.3	GIGABIT	10 KVA	Ok
4	GNIOT/CPU/298	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.4	GIGABIT	10 KVA	Ok
5	GNIOT/CPU/299	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.5	GIGABIT	10 KVA	Ok
6	GNIOT/CPU/300	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.6	GIGABIT	10 KVA	Ok
7	GNIOT/CPU/301	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.7	GIGABIT	10 KVA	Ok
8	GNIOT/CPU/302	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.8	GIGABIT	10 KVA	Ok
9	GNIOT/CPU/303	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.9	GIGABIT	10 KVA	Ok
10	GNIOT/CPU/304	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.10	GIGABIT	10 KVA	Ok
11	GNIOT/CPU/305	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.11	GIGABIT	10 KVA	Ok
12	GNIOT/CPU/306	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.12	GIGABIT	10 KVA	Ok
13	GNIOT/CPU/307	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.13	GIGABIT	10 KVA	Ok
14	GNIOT/CPU/308	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.14	GIGABIT	10 KVA	Ok
15	GNIOT/CPU/309	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.15	GIGABIT	10 KVA	Ok
16	GNIOT/CPU/310	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.16	GIGABIT	10 KVA	Ok
17	GNIOT/CPU/311	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.17	GIGABIT	10 KVA	Ok
18	GNIOT/CPU/312	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.18	GIGABIT	10 KVA	Ok
19	GNIOT/CPU/313	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.19	GIGABIT	10 KVA	Ok
20	GNIOT/CPU/314	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.20	GIGABIT	10 KVA	Ok
21	GNIOT/CPU/315	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.21	GIGABIT	10 KVA	Ok
22	GNIOT/CPU/316	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.22	GIGABIT	10 KVA	Ok
23	GNIOT/CPU/317	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.23	GIGABIT	10 KVA	Ok
24	GNIOT/CPU/318	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.24	GIGABIT	10 KVA	Ok
25	GNIOT/CPU/319	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.25	GIGABIT	10 KVA	Ok
26	GNIOT/CPU/320	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.26	GIGABIT	10 KVA	Ok
27	GNIOT/CPU/321	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.27	GIGABIT	10 KVA	Ok
28	GNIOT/CPU/322	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.28	GIGABIT	10 KVA	Ok
29	GNIOT/CPU/323	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.29	GIGABIT	10 KVA	Ok
30	GNIOT/CPU/324	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Lenovo	192.168.21.30	GIGABIT	10 KVA	Ok

No of Chairs : 30 Projector : 01

No of Tables : 12 No of Fans : 04

No of Lights : 18

White Board : 01 Notice Board : 01

*Handwritten signature*

*Handwritten signature*

IT Manager

TAX INVOICE

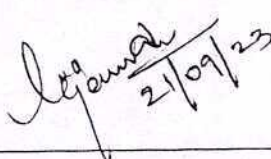
**FROM: SUPPLIER/VENDOR**  
**AX-IOM TECHNOLOGIES INDIA**  
 GSTIN #: 07AGVPC0524C1ZT  
 Add: 4033 S/F, Gali Ahiran, Pahari Dhiraj, Delhi-110006  
 Contact Person: Mr. Jitender Saini,  
 Phone: +91 9999740587, Email: jitender@ax-iom.in

Tax Invoice Number : 305  
 Invoice Date: 20-09-2023

**TO: BUYER/BILL TO**  
**Greater Noida Institute of Technology (GNIOT)**  
 A Unit of Shri Ram Educaion Trsut  
 GSTIN #: Not Applicable  
 Add: Plot # 7, Knowledge Park II, Greater Noida, Uttar Pradesh: 201306  
 Contact Person: Mr. Vijender Kumar  
 Phone: +91 9599443070, Email: manager.it@gniotech.net.in

P.O.# GNIOT/2023-24/101 and GNIOT/2023-24/102  
 P.O. Dated: 15-09-2023  
 P.O. Copy Attached  
 P.O. Received via Email.  
 Delivery Mode: By Road  
 Delivery Terms: Inclusive of Frieght  
 Payment Terms: 100% Advance Payment.

**TO: CONSIGNEE/SHIP TO**  
**Greater Noida Institute of Technology (GNIOT)**  
 A Unit of Shri Ram Educaion Trsut  
 GSTIN #: Not Applicable  
 Add: Plot # 7, Knowledge Park II, Greater Noida, Uttar Pradesh: 201306  
 Contact Person: Mr. Vijender Kumar  
 Phone: +91 9599443070, Email: manager.it@gniotech.net.in

Received By:  
  
 21/09/23

Product Details

Item	Details	HSN CODE	Qty	Unit Price	IGST @ 28%	Unit Price (Incl. Tax)	Total (Incl. Tax)
1	PROJECTOR OPTOMA 3800LM P/N-AZW360ST, SN# Q7KK247W4AA1B0040, Q7KK244W4AA1B0001	85286200	2.00	₹ 68,000.00	₹ 19,040.00	₹ 87,040.00	₹ 174,080.00
2	PROJECTOR OPTOMA P/N- W309ST, Q7DR244WAAA1B0942, Q7DR244WAAA1B1887, Q7DR244WAAA1B0947, Q7DR244WAAA1B1880, Q7DR244WAAA1B0978, Q7DR244WAAA1B1144, Q7DR244WAAA1B0982, Q7DR244WAAA1B1454, Q7DR244WAAA1B1867, Q7DR244WAAA1B0985, Q7DR244WAAA1B1537, Q7DR244WAAA1B1709, Q7DR244WAAA1B1174, Q7DR244WAAA1B1508, Q7DR244WAAA1B1747, Q7DR244WAAA1B1176, Q7DR243WAAA1B0021, Q7DR243WAAA1B0024, Q7DR244WAAA1B1169, Q7DR244WAAA1B1719, Q7DR244WAAA1B1703, Q7DR244WAAA1B1711, Q7DR244WAAA1B1173, Q7DR244WAAA1B1501, Q7DR244WAAA1B1699, Q7DR244WAAA1B1162, Q7DR244WAAA1B1770, Q7DR244WAAA1B1757, Q7DR243WAAA1B0015, Q7DR244WAAA1B1752	85286900	30.00	₹ 32,500.00	₹ 9,100.00	₹ 41,600.00	₹ 1,248,000.00

Item	Details	HSN CODE	Qty	Unit Price	IGST @ 18%	Unit Price (Incl. Tax)	Total (Incl. Tax)
3	Standard VGA Cable 15 Meter	8544	30.00	₹ 650.00	₹ 117.00	₹ 767.00	₹ 23,010.00
4	Standard Wall Mount (4 Feet)	9010600	30.00	₹ 3,500.00	₹ 630.00	₹ 4,130.00	₹ 123,900.00
5	Self Lock White Screen for Projector (6 x4)	9010600	15.00	₹ 3,500.00	₹ 630.00	₹ 4,130.00	₹ 61,950.00
6	Refurbished Lenovo SFF 710E /Core i7 6th/ Ram: 16 GB (8*2) /256 GB Sata SSD/ USB Keyboard/USB Mouse/ Tft - 19 Inch Zebronics.	84713010	180.00	₹ 19,600.00	₹ 3,528.00	₹ 23,128.00	₹ 4,163,040.00

**Total Payable Amount (Including Tax) ₹ 5,793,980.00**

**Rupees Fifty Seven Lacs Ninety Three Thousand Nine Hundred and Eighty Only**

**E & O E**  
 Jitender Saini (General Manager)  
 For Ax-iom Technologies India  
 Phone: + 91 9999740587

Thank You for your Business.

Tax Breakup			
HSN CODE	Tax Type	Tax Rate	Total Tax
85286200	IGST	28%	₹ 136,080.00
85286900	IGST	28%	₹ 975,000.00
8544	IGST	18%	₹ 19,500.00
9010600	IGST	18%	₹ 105,000.00
9010600	IGST	18%	₹ 52,500.00
84713010	IGST	18%	₹ 3,528,000.00
Total Tax			₹ 977,980.00

Terms & Conditions:

- Goods once sold will not be taken back.
- Interest @ 18% p.a., if payment not made as per payment terms.
- All/Any Dispute/s Is/are subject to jurisdiction of courts in New Delhi only.
- 100% Payment upon delivery of the material.
- Product Warranty & Support as per Terms & Conditions of respective OEM's.
- Any other support/service that is not mentioned in this Quote shall be charged extra.
- These Terms and Conditions and any action related hereto shall be governed, controlled, interpreted and defined by and under the laws of the State of Delhi, India, without regard to the conflict of laws provisions thereof. Any modification of these Terms and Conditions shall be valid only if it is in writing and signed by the authorized representatives of both Supplier and Customer. Title and liability for loss or damage to the Products shall transfer from Supplier to Customer upon delivery of the Products. The price set for in Supplier's Quotation ("Price") are in Indian Rupees. Nothing set forth in Customer's Purchase Order shall modify or amend the quoted Prices, quantities, and/or the scope of Products offered, unless such modification or addition is agreed to in writing by Supplier prior to the Purchase Order. Except as required to obtain necessary licenses or governmental approvals, neither party shall issue any news releases, articles, brochures, advertisements, or other information releases relating to the subject matter of a Purchase Order, except as otherwise required by law, without the prior written approval of the other party. No product purchases are contingent on any professional services.

Our Banking Details

Bank Name: Ratnakar Bank Limited  
 Bank Address: AT-183, Jagriti Enclave, Delhi  
 Beneficiary Name: Ax-iom Technologies India  
 Bank Account Number: 409811207024  
 Bank IFSC Code: RATN0000214

This is a computer generated Tax Invoice and does not require signature.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>SPARKLE TECHNOCRAT</b> C 70 CABIN NO 1 SECTOR 67 NOIDA U.P. GSTIN/UIN: 09AJMPJ1231D1ZK State Name : Uttar Pradesh, Code : 09	Invoice No. e-Way Bill No.	Dated
	38	4-Oct-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>GREATER NOIDA INSTITUTE OF TECHNOLOGY</b> Plot No. 7, Knowledge Park - II, Greater Noida, Gautam Buddh Nagar, Uttar Pradesh 201306, State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>GREATER NOIDA INSTITUTE OF TECHNOLOGY</b> Plot No. 7, Knowledge Park - II, Greater Noida, Gautam Buddh Nagar, Uttar Pradesh 201306, State Name : Uttar Pradesh, Code : 09		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	KEYBOARD MOUSE COMBO QUANTUM MAKE	8471	✓ 60 NOS	370.52	314.00	NOS	18,840.00
2	DDR 3 4 GB RAM DT	8473	✓ 30 NOS	1,168.20	990.00	NOS	29,700.00
							48,540.00
							4,368.60
							4,368.60
	CGST						
	SGST						
	Total		90 NOS				₹ 57,277.20

*Signature*  
06/10/22

*Signature*  
7-10-22  
661

Amount Chargeable (in words)  
 INR Fifty Seven Thousand Two Hundred  
 Seventy Seven and Twenty paise Only

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

for SPARKLE TECHNOCRAT

**SPARKLE TECHNOCRAT**  
 Authorised Signatory

Greater Noida Institute of Technology  
 Greater Noida

102

(Origin)

# RETAIL INVOICE



**COMPUTERS NETWORK & TELECOM INDIA PVT LTD.**  
 333, 2nd Floor Sant Nagar,  
 East of Kailash New Delhi 110065  
 Corp. Office:-206, Siddarth Building,  
 96, Nehru Place, New Delhi-19  
 Ph No-011-47120000  
 TIN NO. 07680193516  
 Service Tax No. AAACC5719PSD001  
 E-Mail sales@cntindia.net

Invoice No.	CNT/RI/2013-14/201	Dated	4-Jul-2013
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	GNIT/COMP/2013-14/01	Dated	12-Jun-2013
Despatch Document No.		Dated	
Despatched through		Destination	

Consignee  
**Greater Noida Institute of Technology**  
 Plot No.7 Knowledge Park-II,  
 Greater Noida -201306  
 Distt. Gautam Budh Nagar (U.P.)

Buyer (if other than consignee)  
**Greater Noida Institute of Technology**  
 Plot No.7 Knowledge Park-II,  
 Greater Noida -201306  
 Distt. Gautam Budh Nagar (U.P.)

Terms of Delivery

Sl No	Description of Goods	CST %	Quantity	Rate	per	Amount
1	Lenovo Think Center Dual Core/2GB RAM/500GB HDD/ Intel HD Graphic/ 3Year Onsite Warranty	5	200 Nos ✓	18,333.33	Nos	36,66,66
2	Lenovo 18.5" TFT	5	200 Nos ✓			36,66,66
					5 %	1,83,33
			<b>Total</b>			<b>₹ 38,50,00</b>

CST @ 5%  
ROUND OFF

*Received*  
*As per Invoice*  
*200 CPU*  
*200 TFT*  
*01/07/2013*

*Received*  
*16-7-2013*

Amount Chargeable (in words)  
 INR Thirty Eight Lakh Fifty Thousand Only

CST % Assessable Value CST Ar  
 5 % 36,66,666.00 1,83,3

Tax Amount (in words)  
 INR One Lakh Eighty Three Thousand Three Hundred  
 Thirty Three and Thirty paise Only (₹ 1,83,333.30)

Company's VAT TIN : 07680193516  
 Company's CST No. : LC/89/193516/0297  
 Company's Service Tax No. : AAACC5719PSD001  
 Company's PAN : AAACC5719P

Declaration  
 1. Goods once sold will not be taken back 2. Goods are  
 supplied at buyer's risk, our risk ceases, the moment the  
 goods leave our premises. 3. Payment of invoice is to be  
 made as per standard agreed terms. 4. Till the time full  
 payment is realised goods will be exclusive property of the  
 "Computers Network & Telecom (India) Pvt Ltd" 5. Rs 500/-  
 will be charged for every cheque bounced alongwith  
 over due interest @24% P.A

Date & Time  
 for **COMPUTERS NETWORK & TELECOM INDIA PVT LTD**

*Signature*  
**Director**  
 Greater Noida Institute of Technology (Engg. Instt.)  
 Greater Noida

This is a Computer Generated Invoice



# 146

# NEXUS

(ORIGINAL FOR RECIPIENT)

## Tax Invoice

**NEXUS POWER SYSTEMS**  
 T-18, Okhla Industrial Area  
 Phase - II, South Delhi, Delhi - 110020  
 MSME UAM No: DL08A0018496  
 UDYAM REGISTRATION NUMBER: UDYAM-DL-08-0002301  
 GSTIN/UIN: 07AALFN7271R2ZB  
 State Name : Delhi, Code : 07  
 Contact 9350397137  
 E-Mail : accounts@nexusups.com  
 Consignee (Ship to)

**Greater Noida Institute of Technology**  
 Plot No. 7, Knowledge Park - II, Greater Noida - 201310  
 PAN/IT No : AADTS6496F  
 State Name : Uttar Pradesh, Code : 09  
 Buyer (Bill to)

**Greater Noida Institute of Technology**  
 Plot No. 7, Knowledge Park - II, Greater Noida - 201310  
 PAN/IT No : AADTS6496F  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

Invoice No.	e-Way Bill No.	Dated
NPS/1174/2023-24	731369741634	27-Sep-2023
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
1174 dt. 27-Sep-2023		
Buyer's Order No.	Dated	
TELEPHONIC	26-Sep-2023	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	GREATER NOIDA	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
112 dt. 27-Sep-2023	DL01LK7075	
Terms of Delivery		

SI	Marks & Nos/ No. Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	2309568 & 569	2BOX	NEXUS 10KVA ONLINE UPS (1 IN 1 OUT)	85044090	18 %	2 Nos ✓	60,650.00	Nos.	1,21,300.00
2		30BOX	12V 26AH AMARA RAJA MAKE QUANTA BATTERY MODEL	85072000	28 %	30 Nos ✓	2,415.00	Nos.	72,450.00
3		2BOX	M.S. ANGLE BATT.RACK (26AH X16BATT.) (85049090)	85049090	18 %	2 Nos ✓	3,000.00	Nos.	6,000.00
									1,99,750.00
IGST									43,200.00
Total						34 Nos.			₹ 2,42,950.00

*Amal Kumar*  
27/9/23

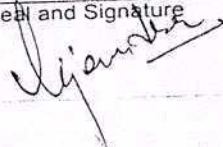
Amount Chargeable (in words)  
**Indian Rupees Two Lakh Forty Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85044090	1,21,300.00	18%	21,834.00	21,834.00
85072000	72,450.00	28%	20,286.00	20,286.00
85049090	6,000.00	18%	1,080.00	1,080.00
<b>Total</b>	<b>1,99,750.00</b>		<b>43,200.00</b>	<b>43,200.00</b>

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Two Hundred Only**  
 Company's PAN : AALFN7271R

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 : HDFC Bank  
 A/c No. : 50200010625802  
 Branch & IFS Code : OKHLA IND AREA PHASE II, New Delhi - 110020 & HDFC0000337  
**for NEXUS POWER SYSTEMS**

Customer's Seal and Signature  




SUBJECT TO NEW DELHI JURISDICTION  
 This is a Computer Generated Invoice



ग्रेटर नोएडा इंस्टीट्यूट ऑफ टेक्नोलॉजी (इंजीनियरिंग इंस्टीट्यूट)  
**GREATER NOIDA INSTITUTE OF TECHNOLOGY (Engg. Institute)**

Summary of Computer Lab 146

Room No. 146

Date: 28th September 2023

CPU No.	CPU	Processor	RAM	HDD	Keyboard	Mouse	TFT	IP Address	LAN	UPS	Remark
GNIOT/CPU/325	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.31	GIGABIT	10 KVA	Ok
GNIOT/CPU/326	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.32	GIGABIT	10 KVA	Ok
GNIOT/CPU/327	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.33	GIGABIT	10 KVA	Ok
GNIOT/CPU/328	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.34	GIGABIT	10 KVA	Ok
GNIOT/CPU/329	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.35	GIGABIT	10 KVA	Ok
GNIOT/CPU/330	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.36	GIGABIT	10 KVA	Ok
GNIOT/CPU/331	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.37	GIGABIT	10 KVA	Ok
GNIOT/CPU/332	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.38	GIGABIT	10 KVA	Ok
GNIOT/CPU/333	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.39	GIGABIT	10 KVA	Ok
GNIOT/CPU/334	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.40	GIGABIT	10 KVA	Ok
GNIOT/CPU/335	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.41	GIGABIT	10 KVA	Ok
GNIOT/CPU/336	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.42	GIGABIT	10 KVA	Ok
GNIOT/CPU/337	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.43	GIGABIT	10 KVA	Ok
GNIOT/CPU/338	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.44	GIGABIT	10 KVA	Ok
GNIOT/CPU/339	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.45	GIGABIT	10 KVA	Ok
GNIOT/CPU/340	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.46	GIGABIT	10 KVA	Ok
GNIOT/CPU/341	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.47	GIGABIT	10 KVA	Ok
GNIOT/CPU/342	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.48	GIGABIT	10 KVA	Ok
GNIOT/CPU/343	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.49	GIGABIT	10 KVA	Ok
GNIOT/CPU/344	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.50	GIGABIT	10 KVA	Ok
GNIOT/CPU/345	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.51	GIGABIT	10 KVA	Ok
GNIOT/CPU/346	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.52	GIGABIT	10 KVA	Ok
GNIOT/CPU/347	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.53	GIGABIT	10 KVA	Ok
GNIOT/CPU/348	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.54	GIGABIT	10 KVA	Ok
GNIOT/CPU/349	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.55	GIGABIT	10 KVA	Ok
GNIOT/CPU/350	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.56	GIGABIT	10 KVA	Ok
GNIOT/CPU/351	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.57	GIGABIT	10 KVA	Ok
GNIOT/CPU/352	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.58	GIGABIT	10 KVA	Ok
GNIOT/CPU/353	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.59	GIGABIT	10 KVA	Ok
GNIOT/CPU/354	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.60	GIGABIT	10 KVA	Ok

No of Chairs 30    Projector 01    No of Tables 12    No of Fans 04    No of Lights 16    White Board 01    Notice Board 01

*Nidhan*

Dr. Indresh Kumar Nishad

*Nidhan*

**Tax Invoice**

<b>Ultrasoft IT Infrastructure &amp; Services Pvt Ltd.</b> 119-A, 89 Hemkunt Chamber Nehru Place New Delhi GSTIN/UIN: 07AABCU7030N2Z3 State Name : Delhi, Code : 07 E-Mail : rajeev@ultrasoftit.in	Invoice No.	USIT/22-23/0094 ✓	Dated	19-Oct-22		
	Delivery Note		Mode/Terms of Payment			
	Reference No. & Date.		Other References			
	Buyer's Order No.		Dated			
Consignee (Ship to) <b>Greater Noida Institute of Technology</b> Plot- 7 Knowledge Park-2 Greater Noida State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.		Delivery Note Date			
	Dispatched through		Destination			
	Terms of Delivery					
Buyer (Bill to) <b>Greater Noida Institute of Technology</b> Plot- 7 Knowledge Park-2 Greater Noida State Name : Uttar Pradesh, Code : 09						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop 15 6Gen 4Gb 256SSD	8471 ✓	30 NOS	11,400.00	NOS	3,42,000.00
					18 %	61,560.00
<b>Bill Details:</b>						
New Ref USIT/22-23/0094		4,03,560.00 Dr				
		<b>Total</b>				<b>₹ 4,03,560.00</b>

Amount Chargeable (in words) **INR Four Lakh Three Thousand Five Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	3,42,000.00	18%	61,560.00	61,560.00
<b>Total</b>	<b>3,42,000.00</b>		<b>61,560.00</b>	<b>61,560.00</b>

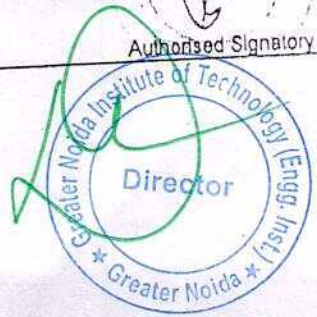
Tax Amount (in words) : **INR Sixty One Thousand Five Hundred Sixty Only**

Company's Bank Details  
 A/c Holder's Name: Ultrasoft IT Infrastructure & Services Pvt Ltd.  
 Bank Name : ICICI Bank  
 A/c No. : 347505000102  
 Branch & IFS Code: Sant Nagar & ICIC0003475  
 for Ultrasoft IT Infrastructure & Services Pvt Ltd.

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

Authorized Signatory

27 Dec to 31 Dec  
 = 30 PCS  
 P.A. - 30000  
 3/11/22  
 This is a Computer Generated Invoice  
 29/10/22



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>MODI SOLUTIONS</b> 12 FIRST FLOOR PHOOL SINGH MARKET ATTA SECTOR 27 NOIDA NEAR PILOR NO 67 U.P. 201301 09998244850 75039226902 Modisolutions.Noida@gmail.Com GSTIN/UIN: 09ASDPJ6497P1ZS State Name : Uttar Pradesh, Code : 09 E-Mail : modisolutions.noida@gmail.com		Invoice No. <b>367</b>	Dated <b>26-Nov-21</b>
Consignee (Ship to) <b>GREATER NOIDA INSTITUTE OF TECHNOLOGY</b> PLOT NO- 7 KNOWLEDGE PARK-2, GREATER NOIDA, UP State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment <b>100 % ADVANCE</b>
Buyer (Bill to) <b>GREATER NOIDA INSTITUTE OF TECHNOLOGY</b> PLOT NO- 7 KNOWLEDGE PARK-2, GREATER NOIDA, UP State Name : Uttar Pradesh, Code : 09		Reference No. & Date. <b>00366 dt. 26-Nov-21</b>	Other References <b>100 % ADVANCE</b>
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COMBO KEYBOARD MOUSE ZEBION MAKE WITH 1 YEAR WARRANTY FROM SERVICE CENTRE	8471	18 %	100 NO	271.19	NO	27,119.00
2	PENDRIVE 16 GB	8523	18 %	10 NO	224.58	NO	2,245.80
3	PENDRIVE 32 GB	8523	18 %	1 NO	355.93	NO	355.93
							29,720.73
Less : CGST SGST DISCOUNT							2,674.86 2,674.86 (-)0.45
Total							<b>111 NO</b> <b>₹ 35,070.00</b> E. & O.E

Amount Chargeable (in words) <b>Indian Rupees Thirty Five Thousand Seventy Only</b>	Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32575461765 Branch & IFS Code: LALITPUR CITY & SBIN0015125 for MODI SOLUTIONS
Company's PAN : ASDPJ6497P Declaration All disputes are subject to Lalitpur U.P. Jurisdiction Warranty from service centre and no return and no exchange	Director Greater Noida

**INVOICE**

Invoice for removal of Exclisable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)

Invoice Sr. No. : F F10235

FOR ZENITH COMPUTERS LTD

163

Office of Dy./Asst. Commissioner of Customs Excise Dn. II Jng Floor, Vidya Touch Building, B1 Shop, Rabale Rd., Old Market, Margao, Goa

Divisional Office: Panaji (Goa)

Date of Removal of Goods: 17/09/2008

Time of Removal of goods (In Figures): 17.30 HRS

(In Words): SEVENTEEN THIRTY HOURS



**COMPUTERS LTD.**

Plot No. 33 & 37, Sancoale Ind. Estate, P.O. Zuarinagar, Goa - 403 726.  
Tel. : (0832) 2555347 / 6694089 Fax : (0832) 2555826

Date: 17/09/2008

Challan No. : Date: 17/09/2008

Buyer Order No. : PU 13.08.08 Date: 17/09/2008

Our Ref. No. : U/007/84325-001 Date: 06/09/2008

Terms of Payment: 20% (30000) ADV, BALANCE ON DELIVERY

Mode of Transport: BY ROAD

Motor Vehicle Reg. No.:

AWBLR/CN No. : GATT LIMITED 275435712

Date & Time of Issue of Invoice: 17/09/2008

Total Duty payable (In words) Rupees: LAKH NINETEEN THOUSAND SIX HUNDRED AND SEVENTY FIVE ONLY

Reg. Cert. No. of Factory : AAACZ0104FXM004

Name of Exclisable Goods : COMPUTER SYSTEMS AND PERIPHERALS

Chapter No./Tariff Sub heading No. : 8471 49 00

Sold To

Name & Address of Consignee :

GREATER NOIDA INSTITUTE OF TECHNOLOGY, PLOT NO 7, KNOWLEDGE PARK II, DISTT. GAUTAM BUDH NAGAR, GREATER NOIDA (UP)

UA # : U/84325-001

GREATER NOIDA INSTITUTE OF TECHNOLOGY, 7KNOWLDGE, PARK-II, GREATER NOIDA-201306  
MR GUPIA 1:0120-2320210/11/12

UA # : U/84325-001

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (In Figures) (Rs.)	Total Amount Being Charge Under this Invoice (Rs.)
	WITH PREMIUM PC: PENTIUM/MICRO ATX/INTEL G31 CHIPSET/PENTIUM DUALCORE E2180 2GHZ 1MB CACHE 800MHZ/512MB DDR2 667 MHZ SDRAM/160GB SATA-II/14/100/1000/107 KEY KBD/LOGITECH OPTICAL/17" TFT/11"	140 BOXES	BW56151 148,150 149,181 145,163 156,182 158,146 152,147,162,164,153,167,183 159,168,169,194,171,178,174 177,195,202,198,204,200,201 189,219,166,208,225,220,227	70 NOS	996796	12%	119615	1116412
	WARRANTY :- 37 MONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE	140 BOXES		70 NOS	996796	-	119615	1116412

PARTY'S L.S.T./C.S.T. No. : ELEVEN LAKH TWENTY THOUSAND ONLY	2% E. CESS	2392
RUPEES	1% SHEC	1197
TIN : J0831202339	SUB TOTAL	112000
G.S.T.R.C. No. : B / CST / 2151 Dt. 23-8-09 Amendment Dt. 09-07-2001	SALES TAX / CST / VAT	
<b>CERTIFICATE</b>	OTHERS	
Certified that the particulars given above are true & correct and the amount indicated represents the actually price charged and there is no flow of additional consideration directly or indirectly from the buyer.	GRAND TOTAL	112000
<b>1. DD (AMT PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.</b>		
<b>2. INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE</b>		

Received the above mentioned goods in proper condition and order  
Signature with Rubber Stamp of the Buyer's Representative  
Name & Designation :  
Date :

Amt. of Bill Rs. : 1120000  
Less Adv Rs. : XXXXXXXX 000  
Amt. Due Rs. :

For Zenith Computers Ltd

Authorized Signatory

R.P. NO : 160005092



# EVERON ENERGY SYSTEMS PVT. LTD.

B57-858, M.I.E., PART-A, BAHADURGARH, HARYANA

BOOK NO 02  
Serial No 053  
Date 28/03/08

Range : III, Bahadurgarh, Haryana  
Division : Sonapat, Haryana  
CERC No. : AAACE3860FXM001  
ECC No. : AAACE3860FXM001  
ST / TIN No. : 06701705315

Customer: GREATER NOIDA INSTITUTE  
OF TECHNOLOGY  
7, KNOWLEDGE PARK-II GREATER  
NOIDA, DISTT. GAUTAM BUDDH  
NAGAR (U.P.)

Authenticated by Assessee / Authorised Agent  
For **EVERON ENERGY SYSTEMS PVT. LTD.**

Consignee: GREATER NOIDA INSTITUTE  
OF TECHNOLOGY SEPTT OF  
MANAGEMENT & KNOWLEDGE  
PARK-II, GREATER NOIDA

*G. Baham*  
Authorised Signatory

TIN / CST No. (U.P.)

P.O. No. & Date: PO ONLINE UPS/2803-08

S. No.	Description and Specification of Goods	Total Quantity of Goods	Assessable value Tariff value per unit (Rs.)	Total Assessable value/Tariff value (Rs.)
1	10.0KVA ONLINE UPS SYSTEMS	01 No	45447.00	45447.00

Date and time of issue of invoice: 28/03/08, 10:24 AM  
Date time of removal of Goods: 28/03/08, 12:50 PM  
Mode of transport and motor vehicle registration number: HR-03A-1990

Value of goods	45447.00
Excise duty @ 14 %	6363.58
Edu. Cess @ 2 %	127.50
W.T. @ 1 %	64.50
Total	52002.58
VAT @ 4 %	2080.10
Against form 'C' CST @ 4 %	54081.08

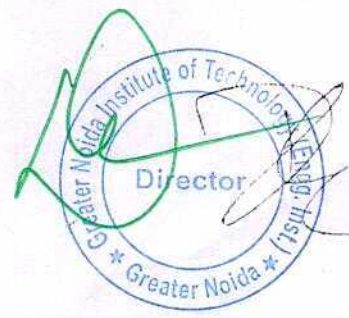
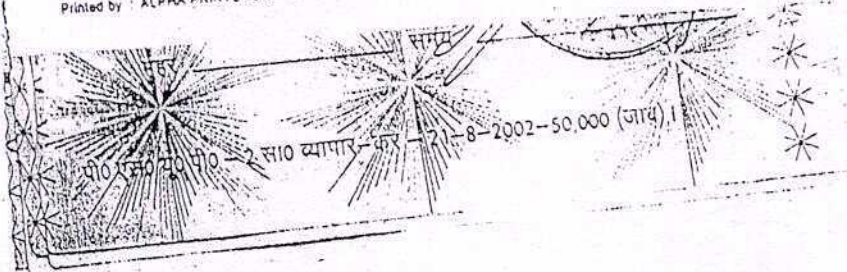
Appropriate certificate as below:  
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.

OR  
Certified that the particulars given above are true and correct and the amount indicated is provisional consideration will be received from the buyer on account.

- TERMS AND CONDITIONS**
- \* Goods once sold will not be taken back.
  - \* Interest @ 24% will be charged if not paid on presentation.
  - \* Sales tax different will be charged if non-receipt of sales tax form with interest @ 24% PA
  - \* Risk and responsibility ceases on delivery to carrier.
  - \* Subject to Bahadurgarh Jurisdiction.
- Note: Received the above material in goods condition subject to the above terms and conditions.

Amount in words (Rupees) FIFTY FOUR THOUSAND EIGHT HUNDRED ONE ONLY

Customer's Signature: \_\_\_\_\_  
Signature of the Assessee / Authorised Agent: \_\_\_\_\_  
Printed by: ALPHA PRINTERS D-17, Shopping Centre, 11th Floor, Mansarovar Garden, New Delhi - 110015 Tel: 9891544955



Summary of Computer Lab 147  
Room No. 147

Date: 19th January 2023

SL.	CPU No.	CPU	Processor	RAM	HDD	Keyboard	Mouse	TFT	IP Address	LAN	UPS	Remark
1	GNIOT/CPU/355	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.61	GIGABIT	10 KVA	Ok
2	GNIOT/CPU/356	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.62	GIGABIT	10 KVA	Ok
3	GNIOT/CPU/357	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.63	GIGABIT	10 KVA	Ok
4	GNIOT/CPU/358	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.64	GIGABIT	10 KVA	Ok
5	GNIOT/CPU/359	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.65	GIGABIT	10 KVA	Ok
6	GNIOT/CPU/360	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.66	GIGABIT	10 KVA	Ok
7	GNIOT/CPU/361	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.67	GIGABIT	10 KVA	Ok
8	GNIOT/CPU/362	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.68	GIGABIT	10 KVA	Ok
9	GNIOT/CPU/363	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.69	GIGABIT	10 KVA	Ok
10	GNIOT/CPU/364	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.70	GIGABIT	10 KVA	Ok
11	GNIOT/CPU/365	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.71	GIGABIT	10 KVA	Ok
12	GNIOT/CPU/366	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.72	GIGABIT	10 KVA	Ok
13	GNIOT/CPU/367	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.73	GIGABIT	10 KVA	Ok
14	GNIOT/CPU/368	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.74	GIGABIT	10 KVA	Ok
15	GNIOT/CPU/369	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.75	GIGABIT	10 KVA	Ok
16	GNIOT/CPU/370	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.76	GIGABIT	10 KVA	Ok
17	GNIOT/CPU/371	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.77	GIGABIT	10 KVA	Ok
18	GNIOT/CPU/372	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.78	GIGABIT	10 KVA	Ok
19	GNIOT/CPU/373	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.79	GIGABIT	10 KVA	Ok
20	GNIOT/CPU/374	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.80	GIGABIT	10 KVA	Ok
21	GNIOT/CPU/375	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.81	GIGABIT	10 KVA	Ok
22	GNIOT/CPU/376	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.82	GIGABIT	10 KVA	Ok
23	GNIOT/CPU/377	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.83	GIGABIT	10 KVA	Ok
24	GNIOT/CPU/378	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.84	GIGABIT	10 KVA	Ok
25	GNIOT/CPU/379	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.85	GIGABIT	10 KVA	Ok
26	GNIOT/CPU/380	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.86	GIGABIT	10 KVA	Ok
27	GNIOT/CPU/381	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.87	GIGABIT	10 KVA	Ok
28	GNIOT/CPU/382	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.88	GIGABIT	10 KVA	Ok
29	GNIOT/CPU/383	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.89	GIGABIT	10 KVA	Ok
30	GNIOT/CPU/384	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.90	GIGABIT	10 KVA	Ok

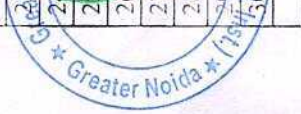
No of AC : 01 No of Tables : 12 No of Fans : 04 No of Lights : 06 White Board : 01 Notice Board : 01

*(Signature)*

IT Executive: Indresh Kumar Nishad

Lab Incharge

*(Signature)*  
IT Manager



148

Printed on 31-Jan-23 at 12:15  
(ORIGINAL FOR RECIPIENT)

**Tax Invoice**

<b>Ultrasoft IT Infrastructure &amp; Services Pvt Ltd.</b> 119-A, 89 Hemkunt Chamber Nehru Place New Delhi GSTIN/UIN: 07AABCU7030N2Z3 State Name : Delhi, Code : 07 E-Mail : rajeev@ultrasoftit.in	Invoice No.	Dated
	USIT/22-23/0064	19-Sep-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Greater Noida Institute of Technology</b> Plot- 7 Knowledge Park-2 Greater Noida State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Greater Noida Institute of Technology</b> Plot- 7 Knowledge Park-2 Greater Noida State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop 15, 6thGen, 4Gb, 256SSD	8471	30 NOS	11,400.00	NOS	3,42,000.00
					18 %	61,560.00
	<b>OUTPUTIGST@18%</b>					
	<b>Bill Details:</b> New Ref USIT/22-23/0064					4,03,560.00 Dr
	<b>Total</b>		<b>30 NOS</b>			<b>₹ 4,03,560.00</b>

Amount Chargeable (in words)  
**INR Four Lakh Three Thousand Five Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	3,42,000.00	18%	61,560.00	61,560.00
<b>Total</b>	<b>3,42,000.00</b>		<b>61,560.00</b>	<b>61,560.00</b>

Tax Amount (in words) : **INR Sixty One Thousand Five Hundred Sixty Only**

Company's Bank Details  
 A/c Holder's Name: Ultrasoft IT Infrastructure & Services Pvt Ltd.  
 Bank Name : Yes Bank Ltd.  
 A/c No. : 005563400005342  
 Branch & IFS Code: Green Park & YESB0000055

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

for Ultrasoft IT Infrastructure & Services Pvt Ltd.  
 Authorised Signatory

This is a Computer Generated Invoice





148

**TAX INVOICE** (ORIGINAL FOR RECIPIENT)

<b>MODI SOLUTIONS</b> 12 FIRST FLOOR PHOOL SINGH MARKET ATTA SECTOR 27 NOIDA NEAR PILOR NO 67 U.P. 201301 09999244850 7503925902 Modisolutions.Noida@gmail.Com GSTIN/UIN: 09ASDPJ6497P1ZS State Name : Uttar Pradesh, Code : 09 E-Mail : modisolutions.noida@gmail.com	Invoice No.	Dated
	383	7-Dec-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>GREATER NOIDA INSTITUTE OF TECHNOLOGY</b> PLOT NO- 7 KNOWLEDGE PARK-2, GREATER NOIDA, UP State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	0382 dt. 7-Dec-21	MR VIJENDERA SIR
	Buyer's Order No.	Dated
Buyer (Bill to) <b>GREATER NOIDA INSTITUTE OF TECHNOLOGY</b> PLOT NO- 7 KNOWLEDGE PARK-2, GREATER NOIDA, UP State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	BY WHATSUP	6-Dec-21
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DDR 3 2 GB RAM DESKTOP TYPE	8473	18 %	10 NO	675.00	NO	6,750.00
2	DLINK 24 PORT SWICTH	8517	18 %	2 NO	3,210.00	NO	6,420.00
3	DLINK RJ 45 CONNECTOR	8536	18 %	5 BOX	475.00	BOX	2,375.00
4	VGA CABLE 15 M APP	8544	18 %	5 NO	550.00	NO	2,750.00
5	COMBO KEYBOARD MOUSE	8471	18 %	100 NO	280.00	NO	28,000.00
6	DLINK CAT 6 CABLE BOX 305M	8544	18 %	2 BOX	6,300.00	BOX	12,600.00
7	RACK 4 U 400 MM Comrack Make Without Accessories	858	18 %	2 BOX	1,850.00	BOX	3,700.00
8	SSD 480 GB	8525	18 %	2 NO	3,690.00	NO	7,380.00
9	DDR- 4 8 GB RAM	8473	18 %	2 NO	2,290.00	NO	4,580.00
							74,555.00
CGST							6,709.95
SGST							6,709.95
DISCOUNT							0.10
<b>Total</b>							<b>₹ 87,975.00</b>

Amount Chargeable (in words)  
**Indian Rupees Eighty Seven Thousand Nine Hundred Seventy Five Only**

Company's PAN : ASDPJ6497P

Declaration  
 All disputes are subject to Lalitpur U.P. Jurisdiction  
 Warranty from service centre and no return and no exchange

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 32575461765  
 Branch & IFS Code: LALITPUR CITY & SBIN0015125

for MODI SOLUTIONS  
 Authorised Signatory



**KAVERI POWERTRONICS PVT. LTD.**

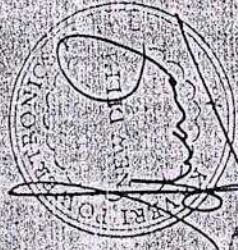
Annexure 'A' of Central Excise Rules, 1994  
 Introduced by NTFN No. 70/95 CE(NT) Dated 15-3-95  
 Read with NTFN No. 1/93 Dated 28-2-93

Manufacturers of: Un-interrupted Power Supply System (UPS)  
 Factory Address: CB-103, Naraina, Ring Road, New Delhi-110028  
 E-mail: kaveri@ndf.vsnl.net.in Website: www.kaveriups.com

ECC No. AAACK0503DXM001  
 TIN No. 07650169525  
 LST/CST No. LC/98/169525/1193  
 Description of Goods: UPS  
 Tariff Heading No.: 8504  
 ITCAN No.: AAA CK 0503D  
 IEC No. 0504078089

DUPLICATE FOR TRANSPORT CENVAL COPY  
 INVOICE No. **026** Date: **07/07/11** Time Issue: **16:00**  
 Consignee Address: **Mrs. Greater Noida, Roseville, at Tachanology, Plot No. 7, Knowledge Park - I, Greater Noida, U.P.**  
 Party C.S.T. No./TIN No. Dated.....  
 Postal Address of Range: Office Central Excise Range No. 22, C-19-20 DDA Community Centre Janakpuri, New Delhi - 110 058  
 Postal Address of Division: Office Central Excise - MOD-V C-19, DDA Community Centre Janakpuri New Delhi - 110 058

**TAX INVOICE**



S. No.	DESCRIPTION	QNTY.	RATE	Total Assessable Value/Tariff Value	Rate of Excise Duty	Total Duty Paid	CESS	Total Amount (5+7+8)	Total Amount (9+10)	Deduction / Addition if any	G. Total
								Rs.	Rs.	P. Rs.	P. Rs.
1	10 KVA OFF LINE UPS SYSTEM	1 NO	50,000/-	50,000/-	NIL	NIL	NIL	50,000.00	50,500.00	-	50,500.00

Total Invoice Value: **50,500/-**  
 in words: **Five Thousand and Five Hundred Only**  
 Total CESS: **NIL**  
 Paid (in words): **NIL**  
 Total Excise Duty Paid (in words): **NIL**  
 Total CST/VAT Paid (in words): **Two Thousand Five Hundred Only**

Despatched Through: **Road** Total Boxes: **one**  
 Date: **8-7-2011** Time: **12:25** (Hrs.)  
 S.No. of Debit Entry in PL/ARG 23A (II): **026**  
 Date: **8-7-2011** Time: **12:25** (Hrs.)

Banker's Name: .....  
 Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.  
 P. O. No. **NIL**  
 Dated: .....  
 For KAVERI POWERTRONICS PVT. LTD.  
 AUTHORIZED SIGNATORY

Summary of Computer Lab 148  
Room No. 148.

Date: 19th January 2023

SL.	CPU No.	CPU	Processor	RAM	HDD	Keyboard	Mouse	TFT	IP Address	LAN	UPS	Remark
1	GNIOT/CPU/385	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.91	GIGABIT	10 KVA	Ok
2	GNIOT/CPU/386	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.92	GIGABIT	10 KVA	Ok
3	GNIOT/CPU/387	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.93	GIGABIT	10 KVA	Ok
4	GNIOT/CPU/388	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.94	GIGABIT	10 KVA	Ok
5	GNIOT/CPU/389	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.95	GIGABIT	10 KVA	Ok
6	GNIOT/CPU/390	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Quantum	Zenith	192.168.21.96	GIGABIT	10 KVA	Ok
7	GNIOT/CPU/391	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.97	GIGABIT	10 KVA	Ok
8	GNIOT/CPU/392	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.98	GIGABIT	10 KVA	Ok
9	GNIOT/CPU/393	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.99	GIGABIT	10 KVA	Ok
10	GNIOT/CPU/394	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.100	GIGABIT	10 KVA	Ok
11	GNIOT/CPU/395	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.101	GIGABIT	10 KVA	Ok
12	GNIOT/CPU/396	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.102	GIGABIT	10 KVA	Ok
13	GNIOT/CPU/397	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Quantum	Zenith	192.168.21.103	GIGABIT	10 KVA	Ok
14	GNIOT/CPU/398	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.104	GIGABIT	10 KVA	Ok
15	GNIOT/CPU/399	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.105	GIGABIT	10 KVA	Ok
16	GNIOT/CPU/400	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Quantum	Zenith	192.168.21.106	GIGABIT	10 KVA	Ok
17	GNIOT/CPU/401	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Quantum	Zenith	192.168.21.107	GIGABIT	10 KVA	Ok
18	GNIOT/CPU/402	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Quantum	Zenith	192.168.21.108	GIGABIT	10 KVA	Ok
19	GNIOT/CPU/403	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Quantum	Zenith	192.168.21.109	GIGABIT	10 KVA	Ok
20	GNIOT/CPU/404	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Quantum	Zenith	192.168.21.110	GIGABIT	10 KVA	Ok
21	GNIOT/CPU/405	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Quantum	Zenith	192.168.21.111	GIGABIT	10 KVA	Ok
22	GNIOT/CPU/406	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Quantum	Zenith	192.168.21.112	GIGABIT	10 KVA	Ok
23	GNIOT/CPU/407	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Quantum	Zenith	192.168.21.113	GIGABIT	10 KVA	Ok
24	GNIOT/CPU/408	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Quantum	Zenith	192.168.21.114	GIGABIT	10 KVA	Ok
25	GNIOT/CPU/409	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Quantum	Zenith	192.168.21.115	GIGABIT	10 KVA	Ok
26	GNIOT/CPU/410	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Quantum	Zenith	192.168.21.116	GIGABIT	10 KVA	Ok
27	GNIOT/CPU/411	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Quantum	Zenith	192.168.21.117	GIGABIT	10 KVA	Ok
28	GNIOT/CPU/412	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Quantum	Zenith	192.168.21.118	GIGABIT	10 KVA	Ok
29	GNIOT/CPU/413	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Quantum	Zenith	192.168.21.119	GIGABIT	10 KVA	Ok
30	GNIOT/CPU/414	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Quantum	Zenith	192.168.21.120	GIGABIT	10 KVA	Ok

No of AC : 01    No of Tables : 12    No of Fans : 04    No of Lights : 07    Notice Board : 01

No of Chairs : 30

IT Executive: Indresh Kumar Nishad  
  
 Director  
 Greater Noida  
 Institute of Technology (Engg.)

Lab Incharge  


IT Manager  


**RETAIL INVOICE** (149)

1592102

(Original)



**COMPUTERS NETWORK & TELECOM INDIA PVT LTD.**  
 333, 2nd Floor Sant Nagar,  
 East of Kailash New Delhi 110065  
 Corp. Office:-206, Siddarth Building,  
 96, Nehru Place, New Delhi-19  
 Ph No-011-47120000  
 TIN NO. 07680193516  
 Service Tax No. AAACC5719PSD001  
 E-Mail : sales@cntindia.net

Invoice No.

CNT/RI/2013-14/201

Dated

4-Jul-2013

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

GNIT/COMP/2013-14/01

Dated

12-Jun-2013

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Consignee

**Greater Noida Institute of Technology**  
 Plot No.7 Knowledge Park-II,  
 Greater Noida -201306  
 Distt. Gautam Budh Nagar (U.P.)

Buyer (if other than consignee)

**Greater Noida Institute of Technology**  
 Plot No.7 Knowledge Park-II,  
 Greater Noida -201306  
 Distt. Gautam Budh Nagar (U.P.)

Sl No	Description of Goods	CST %	Quantity	Rate	per	Amount	
1	Lenovo Think Center Dual Core/2GB RAM/500GB HDD/ Intel HD Graphic/ 3Year Onsite Warranty	5	200 Nos ✓	18,333.33	Nos	36,66,666.00	
2	Lenovo 18.5" TFT	5	200 Nos ✓			36,66,666.00	
						5 %	1,83,333.30
							0.70
		CST @ 5% ROUND OFF					
			Total	400 Nos		₹ 38,50,000.00	

*Received*  
*Dispatched*  
 200 CPU  
 200 TFT  
 04/07/2013  
 16-7-2013

Amount Chargeable (in words)

INR Thirty Eight Lakh Fifty Thousand Only

Tax Amount (in words)

INR One Lakh Eighty Three Thousand Three Hundred  
 Thirty Three and Thirty paise Only (₹ 1,83,333.30)

CST % Assessable Value CST Amount  
 5 % 36,66,666.00 1,83,333.30

Company's VAT TIN : 07680193516  
 Company's CST No. : LC/89/193516/0297  
 Company's Service Tax No. : AAACC5719PSD001  
 Company's PAN : AAACC5719P

Declaration

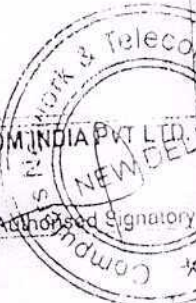
1. Goods once sold will not be taken back 2. Goods are supplied at buyer's risk, our risk ceases, the moment the goods leave our premises. 3. Payment of invoice is to be made as per standard agreed terms. 4. Till the time full payment is realised goods will be exclusive property of the "Computers Network & Telecom (India) Pvt Ltd" 5. Rs 500/- Will be charged for every cheque bounced alongwith overdue interest @24% P.A.

Date & Time


for COMPUTERS NETWORK & TELECOM INDIA PVT LTD.

Authorized Signatory

This is a Computer Generated Invoice



X

Division: Office of Dy. Asst. Commissioner of Central Excise, Dh. L. 3rd Floor, Upper Ground, Building 11 Shop, Near SBI, Old Market, Margosa Road		Invoice for removal of Excessible goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)	Sr. No. : <b>A09778</b>	Date: <b>25/02/2011</b>
Commissioner: <b>Ronal (DOD)</b>			Buyer Order No. & Date: <b>PO 18.02.11</b>	Date: <b>18/02/2011</b>
Date of Removal of Goods: <b>25/02/2011</b>			Our Ref. No. <b>Y/007/090177</b>	
Time of Removal of goods: <b>SEVENTEEN HOURS</b>			Date: <b>17/02/2011</b>	
Mode of Transport: <b>BY ROAD</b>		Terms of Payment: <b>100%</b>		
AWBL/R/CH No.: <b>11111</b>		Date & Time of issue of Invoice: <b>18.02.2011</b>		
Total Duty payable (in words): <b>RUPEES ONE LAKH TWENTY EIGHT THOUSAND FOUR</b>		Name of Excessible Goods: <b>COMPUTER SYSTEMS AND PERIPHERALS</b>		
Chapter No./Tariff Sub-Heading No.:		Name of Excessible Goods: <b>8471 49 0000 (1) (1)</b>		

Reg. Cert. No. of Factory : <b>AAACZ0104FXM004</b>	STC NO. : <b>AAACZ0104FST002</b>
Sold To: <b>GREATER NOIDA INSTITUTE OF TECHNOLOGY, 7 KNOWLEDGE PARK-11, GREATER NOIDA-201306</b>	Name & Address of Consignee: <b>GREATER NOIDA INSTITUTE OF TECHNOLOGY, 7 KNOWLEDGE PARK-11, GREATER NOIDA-201306 HR OH PRAKESH T:0120-2320210 9990634001</b>

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (In Figures) (Rs.)	Total Amount Being Under (Rs.)
1	<b>ZENITH PREMIUM-PC: G41/SFF/INTEL G41 CHIPSET MBD/DUAL CORE E5800 3.2 GHZ 2MB CACHE 8000MHZ/2GB DDR3/500GB SATA HDD/10/100/1000 LAN/MULTIMEDIA KBO/OPTICAL HOUSE /1 SERIAL PORT 1 PARALLEL PORT/ Your Order : PO 18.02.11 dt. 18/02/2011</b>	<b>140 BOXES</b>	<b>1P53733 0,1P53872</b>	<b>140 NOS</b>	<b>1284624</b>	<b>10%</b>	<b>128462</b>	<b>141306</b>
<b>WARRANTY :- 37 MONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE</b>				<b>140 NOS</b>	<b>1284624</b>	<b>-</b>	<b>128462</b>	<b>141306</b>

CONSIGNEE'S L.S.T./C.S.T. No.	<b>FOURTEEN LAKH EIGHTY SEVEN THOUSAND SEVEN HUNDRED</b>	<b>2% CESS</b>	<b>256</b>
RUPEES	<b>EIGHTY SEVEN ONLY</b>	<b>1% SHEC</b>	<b>128</b>
<b>TIN : 30831202339</b>	<b>G.S.T.R.C. No. : B/CST/2151 Dt. 23-8-09 Amendment Dt. 09-07-2001</b>	<b>SUB TOTAL</b>	<b>141694</b>
<b>CERTIFICATE</b> Certified that the particulars given above are true & correct and the amount indicated represents the actually price charged and there is no flow of additional consideration directly or indirectly from the buyer.		<b>DISCOUNT</b>	<b>0</b>
<b>1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.</b>		<b>SALES TAX/CST/VAT</b>	<b>5,000 7084</b>
<b>2. INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE.</b>		<b>GRAND TOTAL</b>	<b>148778</b>
Received the above mentioned goods in proper condition and order Signature with Rubber Stamp of the Buyer's Representative Name & Designation: Date:	Amt. of Bill Rs. : <b>1487787</b> XXXXXX DDD. DDD RA		

R.P. No. 0024/11

Authorised Signatory

RETAIL INVOICE

149

# ADROIT DIGITAL SYSTEMS

Adroit House, B-10, Okhla Vihar, New Delhi-110 025  
 Ph.: +91-11-26910805, Fax : +91-11-26822414 Mob. : +91-9910079048

IN NO. : 07480369972

To, Greater Noida Institute of Technology, 7, Knowledge Park - 2, Greater Noida	Book No. 1
	Invoice No. 047
	Date 10/08/2011
	P. O. No.
Party's TIN :	Date

S. NO.	DESCRIPTION OF GOODS	QTY.	UNIT RATE		TOTAL AMOUNT		
			Rs.	P.	Rs.	P.	
1	10 KVA Online UPS System for 30 minutes back up time.  CST @ 5%	02 Nos.	76,191	00	1,52,382	00	
					7619	00	
Total Sale Price inclusive of TAX One lac Sixty Thousand one only					<b>G. TOTAL</b>	1,60,001	00

*Handwritten signature and date: 10-8-2011*

- Subject to Delhi Jurisdiction.
- If Payment is not made within seven days or as agreed interest @ 24% p.a. Will be charged.
- Goods once sold will not be taken back or exchanged.
- Goods despatched at owner's risk.
- Cheques/Demand Drafts to be made in favour of Adroit Digital Systems, only payable in New Delhi.

For ADROIT DIGITAL SYSTEMS



Printed at : AVS Enterprises, Sant Nagar, New Delhi

Name & address of Driver	SHIVJI
Driving License No.	47100/TV
Signature of the vehicle driver	(Signature)



Summary of Computer Lab 149

Room No. 149

Date: 19th January 2023

SL.	CPU No.	CPU	Processor	RAM	HDD	Keyboard	Mouse	TFT	IP Address	LAN	UPS	Remark
1	GNIoT/CPU/415	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.121	GIGABIT	10 KVA	Ok
2	GNIoT/CPU/416	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.122	GIGABIT	10 KVA	Ok
3	GNIoT/CPU/417	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.123	GIGABIT	10 KVA	Ok
4	GNIoT/CPU/418	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.124	GIGABIT	10 KVA	Ok
5	GNIoT/CPU/419	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.125	GIGABIT	10 KVA	Ok
6	GNIoT/CPU/420	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.126	GIGABIT	10 KVA	Ok
7	GNIoT/CPU/421	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.127	GIGABIT	10 KVA	Ok
8	GNIoT/CPU/422	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.128	GIGABIT	10 KVA	Ok
9	GNIoT/CPU/423	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.129	GIGABIT	10 KVA	Ok
10	GNIoT/CPU/424	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.130	GIGABIT	10 KVA	Ok
11	GNIoT/CPU/425	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.131	GIGABIT	10 KVA	Ok
12	GNIoT/CPU/426	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.132	GIGABIT	10 KVA	Ok
13	GNIoT/CPU/427	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.133	GIGABIT	10 KVA	Ok
14	GNIoT/CPU/428	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.134	GIGABIT	10 KVA	Ok
15	GNIoT/CPU/429	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.135	GIGABIT	10 KVA	Ok
16	GNIoT/CPU/430	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.136	GIGABIT	10 KVA	Ok
17	GNIoT/CPU/431	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.137	GIGABIT	10 KVA	Ok
18	GNIoT/CPU/432	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.138	GIGABIT	10 KVA	Ok
19	GNIoT/CPU/433	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.139	GIGABIT	10 KVA	Ok
20	GNIoT/CPU/434	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.140	GIGABIT	10 KVA	Ok
21	GNIoT/CPU/435	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.141	GIGABIT	10 KVA	Ok
22	GNIoT/CPU/436	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.142	GIGABIT	10 KVA	Ok
23	GNIoT/CPU/437	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.143	GIGABIT	10 KVA	Ok
24	GNIoT/CPU/438	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.144	GIGABIT	10 KVA	Ok
25	GNIoT/CPU/439	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.145	GIGABIT	10 KVA	Ok
26	GNIoT/CPU/440	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.146	GIGABIT	10 KVA	Ok
27	GNIoT/CPU/441	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.147	GIGABIT	10 KVA	Ok
28	GNIoT/CPU/442	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.148	GIGABIT	10 KVA	Ok
29	GNIoT/CPU/443	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.149	GIGABIT	10 KVA	Ok
30	GNIoT/CPU/444	Lenovo	Core I5 6500T @ 3.2 GHz	4 GB	256 GB	Zenith	Lenovo	Zenith	192.168.21.150	GIGABIT	10 KVA	Ok

No of Chairs : 30

No of AC : 02

No of Tables : 10

No of Fans : 04

No of Lights : 04

White Board : 01

Notice Board : 01

*[Signature]*

IT Executive: Indresh Kumar Nishad

*[Signature]*  
Lab Incharge

IT Manager



150

(Original)

## RETAIL INVOICE



**COMPUTERS NETWORK & TELECOM INDIA PVT LTD.**  
 333, 2nd Floor Sant Nagar,  
 East of Kailash New Delhi 110065  
 Corp. Office:-206, Siddarth Building,  
 96, Nehru Place, New Delhi-19  
 Ph No-011-47120000  
 TIN NO. 07680193516  
 Service Tax No. AAACC5719PSD001  
 E-Mail : sales@cntindia.net

Invoice No.	Dated
CNT/RI/2013-14/201	4-Jul-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
GNIT/COMP/2013-14/01	12-Jun-2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee  
**Greater Noida Institute of Technology**  
 Plot No.7 Knowledge Park-II,  
 Greater Noida -201306  
 Distt. Gautam Budh Nagar (U.P.)

Buyer (if other than consignee)  
**Greater Noida Institute of Technology**  
 Plot No.7 Knowledge Park-II,  
 Greater Noida -201306  
 Distt. Gautam Budh Nagar (U.P.)

SI No	Description of Goods	CST %	Quantity	Rate	per	Amount	
1	Lenovo Think Center Dual Core/2GB RAM/500GB HDD/ Intel HD Graphic/ 3Year Onsite Warranty	5	200 Nos ✓	18,333.33	Nos	36,66,666.00	
2	Lenovo 18.5" TFT	5	200 Nos ✓			36,66,666.00	
CST @ 5% ROUND OFF						1,83,333.30	
Total						400 Nos	₹ 38,50,000.00

*Received  
 Out Packet  
 200 CPU  
 200 TFT  
 04/07/2013  
 16-7-2013*

Amount Chargeable (in words)  
 INR Thirty Eight Lakh Fifty Thousand Only

CST %	Assessable Value	CST Amount
5 %	36,66,666.00	1,83,333.30

CST Amount (in words)  
 INR One Lakh Eighty Three Thousand Three Hundred  
 Thirty Three and Thirty paise Only (₹ 1,83,333.30)

Company's VAT TIN : 07680193516  
 Company's CST No. : LC/89/193516/0297  
 Company's Service Tax No. : AAACC5719PSD001  
 Company's PAN : AAACC5719P

Declaration  
 1. Goods once sold will not be taken back 2. Goods are  
 supplied at buyer's risk, our risk ceases, the moment the  
 goods leave our premises. 3. Payment of invoice is to be  
 made as per standard agreed terms. 4. Till the time full  
 payment is realised goods will be exclusive property of the  
 "Computers Network & Telecom (India) Pvt Ltd" 5. Rs 500/-  
 Will be charged for every cheque bounced alongwith  
 overdue interest @24% P.A

Date & Time

for COMPUTERS NETWORK & TELECOM INDIA PVT LTD  
 Greater Noida Institute of Technology (Engg. Instl.)  
 NEW DELHI

Authorized Signator

This is a Computer Generated Invoice





**KAVERI POWERTRONICS PVT. LTD.**

Annexure 'A' of Central Excise Rules, 1994  
 Introduced by NTFN No. 70/95 CE(NT) Dated 15-3-95  
 Read with NTFN No. 1/93 Dated 28-2-93

Manufacturers of : Un-interrupted Power Supply System (UPS)

Factory Address : CB-103, Naraina, Ring Road, New Delhi-110028

E-mail: kaveri@ndf.vsnl.net.in Website: www.kaveriups.com

ECC No. AAACK0503DXM001  
 TIN No.: 07650169525  
 L.S.T./C.S.T. No. LC/98/169525/1193  
 Description of Goods AAA CK 0503D  
 IEC No. 0504078089

DUPLICATE FOR TRANSPORT/NAVAL COPY

INVOICE No.: **026** Date: **07/07/11** Time issue: **16:00**

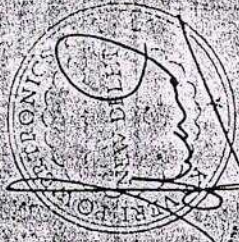
Consignee Address: **M/s. Greater Noida East Gate Plot No. 7, Knowledge Park I Greater Noida, U.P.**

Party C.S.T. No./TIN No. \_\_\_\_\_ Dated: \_\_\_\_\_

Postal Address of Range: **Office Central Excise - MOD-V C-19, DDA Community Centre Janakpuri, New Delhi - 110 058**

Postal Address of Division: **Office Central Excise - MOD-V C-19, DDA Community Centre Janakpuri, New Delhi - 110 058**

**TAX INVOICE**



S. No.	DESCRIPTION	QNTY	RATE	Total Assessable Value/Tariff Value	Rate of Excise Duty	Total Duty Paid	CESS	Total Amount (5+7+8)	Total Amount (9+10)	Deduction / Addition, if any	G. Total
								Rs.	Rs.	Rs.	Rs.
1	10 KVA ON Line UPS System	1 No	50,000/-	50,000/-	NIL	NIL	NIL	50,000	52,500.00	-	52,500.00

Total Invoice Value: **52,500/-**  
 in words: **Five Thousand and 500/-**

Total CESS (VAT): **2,500/-**  
 Paid (in words): **Two Thousand Five Hundred Only**

Total Excise Duty Paid (in words): **NIL**

Despatched Through: **Road** Total Boxes: **one**

RRGR No. \_\_\_\_\_ Dated: \_\_\_\_\_

Banker's Name: \_\_\_\_\_ P.O. No.: **NIL** Dated: \_\_\_\_\_

Date and Time of Removal of Goods: **8-7-2011** Time: **12-25**

S. No. of Debit Entry in PLARG 23A (II): **026**

For KAVERI POWERTRONICS PVT. LTD.

AUTHORISED SIGNATORY



Summary of Computer Lab 150  
Room No. 150

Date: 19th January 2023

SL.	CPU No.	CPU	Processor	RAM	HDD	Keyboard	Mouse	TFT	IP Address	LAN	UPS	Remark
1	GNIOT/CPU/445	Lenovo	Intel G2020@2.90 GHZ	2 GB	500 GB HDD	Zenith	Dell	Lenovo	192.168.21.151	GIGABIT	10 KVA	Ok
2	GNIOT/CPU/446	Lenovo	Intel G2020@2.90 GHZ	2 GB	500 GB HDD	Zenith	Dell	Lenovo	192.168.21.152	GIGABIT	10 KVA	Ok
3	GNIOT/CPU/447	Lenovo	Intel G2020@2.90 GHZ	2 GB	160 GB HDD	Zenith	Dell	Lenovo	192.168.21.153	GIGABIT	10 KVA	Ok
4	GNIOT/CPU/448	Lenovo	Intel G2020@2.90 GHZ	2 GB	160 GB HDD	Zenith	Dell	Lenovo	192.168.21.154	GIGABIT	10 KVA	Ok
5	GNIOT/CPU/449	Lenovo	Intel G2020@2.90 GHZ	2 GB	500 GB HDD	Zenith	Dell	Lenovo	192.168.21.155	GIGABIT	10 KVA	Ok
6	GNIOT/CPU/450	Lenovo	Intel G2020@2.90 GHZ	2 GB	250 GB HDD	Zenith	Dell	Lenovo	192.168.21.156	GIGABIT	10 KVA	Ok
7	GNIOT/CPU/451	Lenovo	Intel G2020@2.90 GHZ	2 GB	500 GB HDD	Zenith	Dell	Lenovo	192.168.21.157	GIGABIT	10 KVA	Ok
8	GNIOT/CPU/452	Lenovo	Intel G2020@2.90 GHZ	2 GB	160 GB HDD	Zenith	Dell	Lenovo	192.168.21.158	GIGABIT	10 KVA	Ok
9	GNIOT/CPU/453	Lenovo	Intel G2020@2.90 GHZ	2 GB	500 GB HDD	Zenith	Dell	Lenovo	192.168.21.159	GIGABIT	10 KVA	Ok
10	GNIOT/CPU/454	Lenovo	Intel G2020@2.90 GHZ	2 GB	500 GB HDD	Zenith	Dell	Lenovo	192.168.21.160	GIGABIT	10 KVA	Ok
11	GNIOT/CPU/455	Lenovo	Intel G2020@2.90 GHZ	2 GB	250 GB HDD	Zenith	Dell	Lenovo	192.168.21.161	GIGABIT	10 KVA	Ok
12	GNIOT/CPU/456	Lenovo	Intel G2020@2.90 GHZ	2 GB	500 GB HDD	Zenith	Dell	Lenovo	192.168.21.162	GIGABIT	10 KVA	Ok
13	GNIOT/CPU/457	Lenovo	Intel G2020@2.90 GHZ	2 GB	500 GB HDD	Zenith	Dell	Lenovo	192.168.21.163	GIGABIT	10 KVA	Ok
14	GNIOT/CPU/458	Lenovo	Intel G2020@2.90 GHZ	2 GB	160 GB HDD	Zenith	Dell	Lenovo	192.168.21.164	GIGABIT	10 KVA	Ok
15	GNIOT/CPU/459	Lenovo	Intel G2020@2.90 GHZ	2 GB	160 GB HDD	Zenith	Dell	Lenovo	192.168.21.165	GIGABIT	10 KVA	Ok
16	GNIOT/CPU/460	Lenovo	Intel G2020@2.90 GHZ	2 GB	250 GB HDD	Zenith	Dell	Lenovo	192.168.21.166	GIGABIT	10 KVA	Ok
17	GNIOT/CPU/461	Lenovo	Intel G2020@2.90 GHZ	2 GB	160 GB HDD	Zenith	Dell	Lenovo	192.168.21.167	GIGABIT	10 KVA	Ok
18	GNIOT/CPU/462	Lenovo	Intel G2020@2.90 GHZ	2 GB	500 GB HDD	Zenith	Dell	Lenovo	192.168.21.168	GIGABIT	10 KVA	Ok
19	GNIOT/CPU/463	Lenovo	Intel G2020@2.90 GHZ	2 GB	160 GB HDD	Zenith	Dell	Lenovo	192.168.21.169	GIGABIT	10 KVA	Ok
20	GNIOT/CPU/464	Lenovo	Intel G2020@2.90 GHZ	2 GB	160 GB HDD	Zenith	Dell	Lenovo	192.168.21.170	GIGABIT	10 KVA	Ok
21	GNIOT/CPU/465	Lenovo	Intel G2020@2.90 GHZ	2 GB	250 GB HDD	Zenith	Dell	Lenovo	192.168.21.171	GIGABIT	10 KVA	Ok
22	GNIOT/CPU/466	Lenovo	Intel G2020@2.90 GHZ	2 GB	500 GB HDD	Zenith	Dell	Lenovo	192.168.21.172	GIGABIT	10 KVA	Ok
23	GNIOT/CPU/467	Lenovo	Intel G2020@2.90 GHZ	2 GB	160 GB HDD	Zenith	Dell	Lenovo	192.168.21.173	GIGABIT	10 KVA	Ok
24	GNIOT/CPU/468	Lenovo	Intel G2020@2.90 GHZ	2 GB	500 GB HDD	Zenith	Dell	Lenovo	192.168.21.174	GIGABIT	10 KVA	Ok
25	GNIOT/CPU/469	Lenovo	Intel G2020@2.90 GHZ	2 GB	500 GB HDD	Zenith	Dell	Lenovo	192.168.21.175	GIGABIT	10 KVA	Ok
26	GNIOT/CPU/470	Lenovo	Intel G2020@2.90 GHZ	2 GB	160 GB HDD	Zenith	Dell	Lenovo	192.168.21.176	GIGABIT	10 KVA	Ok
27	GNIOT/CPU/471	Lenovo	Intel G2020@2.90 GHZ	2 GB	500 GB HDD	Zenith	Dell	Lenovo	192.168.21.177	GIGABIT	10 KVA	Ok
28	GNIOT/CPU/472	Lenovo	Intel G2020@2.90 GHZ	2 GB	250 GB HDD	Zenith	Dell	Lenovo	192.168.21.178	GIGABIT	10 KVA	Ok
29	GNIOT/CPU/473	Lenovo	Intel G2020@2.90 GHZ	2 GB	500 GB HDD	Zenith	Dell	Lenovo	192.168.21.179	GIGABIT	10 KVA	Ok
30	GNIOT/CPU/474	Lenovo	Intel G2020@2.90 GHZ	2 GB	500 GB HDD	Zenith	Dell	Lenovo	192.168.21.180	GIGABIT	10 KVA	Ok

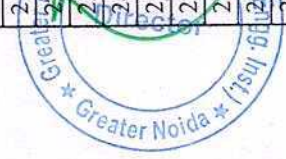
No of Chairs : 30    No of AC : 01    No of Tables : 10    No of Fans : 04    No of Lights : 04    White Board : 01    Notice Board : 01

*Indresh*

IT Executive: Indresh Kumar Nishad

*f. m.*  
Lab In-charge

*Digvijay*  
IT Manager



TAX INVOICE

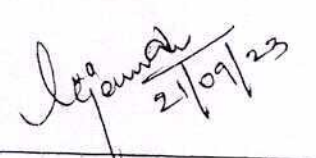
**FROM: SUPPLIER/VENDOR**  
**AX-IOM TECHNOLOGIES INDIA**  
 GSTIN #: 07AGVPC0524C1ZT  
 Add: 4033 S/F, Gali Ahiran, Pahari Dhiraj, Delhi-110006  
 Contact Person: Mr. Jitender Saini,  
 Phone: +91 9999740587, Email: jitender@ax-iom.in

Tax Invoice Number : 305  
 Invoice Date: 20-09-2023

**TO: BUYER/BILL TO**  
**Greater Noida Institute of Technology (GNIOT)**  
 A Unit of Shri Ram Educaion Trsut  
 GSTIN #: Not Applicable  
 Add: Plot # 7, Knowledge Park II, Greater Noida, Uttar Pradesh: 201306  
 Contact Person: Mr. Vijender Kumar  
 Phone: +91 9599443070, Email: manager.it@gniot.net.in

P.O.# GNIOT/2023-24/101 and GNIOT/2023-24/102  
 P.O. Dated: 15-09-2023  
 P.O. Copy Attached  
 P.O. Received via Email.  
 Delivery Mode: By Road  
 Delivery Terms: Inclusive of Freight  
 Payment Terms: 100% Advance Payment.

**TO: CONSIGNEE/SHIP TO**  
**Greater Noida Institute of Technology (GNIOT)**  
 A Unit of Shri Ram Educaion Trsut  
 GSTIN #: Not Applicable  
 Add: Plot # 7, Knowledge Park II, Greater Noida, Uttar Pradesh: 201306  
 Contact Person: Mr. Vijender Kumar  
 Phone: +91 9599443070, Email: manager.it@gniot.net.in

Received By:  
  
 21/09/23

Product Details

Item	Details	HSN CODE	Qty	Unit Price	IGST @ 28%	Unit Price (Incl. Tax)	Total (Incl. Tax)
1	PROJECTOR OPTOMA 3800LM P/N-AZW360ST, SN# Q7KK247W4AA1B0040, Q7KK244W4AA1B0001	85286200	2.00	₹ 68,000.00	₹ 19,040.00	₹ 87,040.00	₹ 174,080.00
2	PROJECTOR OPTOMA P/N- W3095T, Q7DR244WAAA1B0942, Q7DR244WAAA1B1887, Q7DR244WAAA1B0947, Q7DR244WAAA1B1880, Q7DR244WAAA1B0982, Q7DR244WAAA1B1454, Q7DR244WAAA1B1867, Q7DR244WAAA1B0985, Q7DR244WAAA1B1537, Q7DR244WAAA1B1709, Q7DR244WAAA1B1174, Q7DR244WAAA1B1508, Q7DR244WAAA1B1747, Q7DR244WAAA1B1176, Q7DR243WAAA1B0021, Q7DR243WAAA1B0024, Q7DR244WAAA1B1169, Q7DR244WAAA1B1719, Q7DR244WAAA1B1703, Q7DR244WAAA1B1711, Q7DR244WAAA1B1173, Q7DR244WAAA1B1501, Q7DR244WAAA1B1699, Q7DR244WAAA1B1162, Q7DR244WAAA1B1770, Q7DR244WAAA1B1757, Q7DR243WAAA1B0015, Q7DR244WAAA1B1752	85286900	30.00	₹ 32,500.00	₹ 9,100.00	₹ 41,600.00	₹ 1,248,000.00

Item	Details	HSN CODE	Qty	Unit Price	IGST @ 28%	Unit Price (Incl. Tax)	Total (Incl. Tax)
3	Standard VGA Cable 15 Meter	8544	30.00	₹ 650.00	₹ 117.00	₹ 767.00	₹ 23,010.00
4	Standard Wall Mount (4 Feet)	9010600	30.00	₹ 3,500.00	₹ 630.00	₹ 4,130.00	₹ 123,900.00
5	Self Lock White Screen for Projector (6 x4)	9010600	15.00	₹ 3,500.00	₹ 630.00	₹ 4,130.00	₹ 61,950.00
6	Refurbished Lenovo SFF 710E /Core i7 6th/ Ram: 16 GB (8*2) /256 GB Sata SSD/ USB Keyboard/USB Mouse/ Tft - 19 Inch Zebronic.	84713010	180.00	₹ 19,600.00	₹ 3,528.00	₹ 23,128.00	₹ 4,163,040.00

**Total Payable Amount (Including Tax) ₹ 5,793,980.00**  
 Rupees Fifty Seven Lacs Ninety Three Thousand Nine Hundred and Eighty Only.

**E & O E**  
 Jitender Saini (General Manager)  
 For Ax-iom Technologies India  
 Phone: + 91 9999740587

HSN CODE	Tax Type	Tax Rate	Taxable Amt.	Total Tax
85286200	IGST	28%	₹ 136,000.00	₹ 38,080.00
85286900	IGST	28%	₹ 975,000.00	₹ 273,000.00
8544	IGST	18%	₹ 19,500.00	₹ 3,510.00
9010600	IGST	18%	₹ 105,000.00	₹ 18,900.00
9010600	IGST	18%	₹ 52,500.00	₹ 9,450.00
84713010	IGST	18%	₹ 3,528,000.00	₹ 635,040.00
<b>Total Tax</b>				<b>₹ 977,980.00</b>

Thank You for your Business.

**Terms & Conditions:**

- Goods once sold will not be taken back.
- Interest @ 18% p.a., if payment not made as per payment terms.
- All/Any Dispute/s Is/are subject to jurisdiction of courts in New Delhi only.
- 100% Payment upon delivery of the material.
- Product Warranty & Support as per Terms & Conditions of respective OEM's.
- Any other support/service that is not mentioned in this Quote shall be charged extra.
- These Terms and Conditions and any action related hereto shall be governed, controlled, interpreted and defined by and under the laws of the State of Delhi, India, without regard to the conflict of laws provisions thereof. Any modification of these Terms and Conditions shall be valid only if it is in writing and signed by the authorized representatives of both Supplier and Customer. Title and liability for loss or damage to the Products shall transfer from Supplier to Customer upon delivery of the Products. The price set for in Supplier's Quotation ("Price") are in Indian Rupees. Nothing set forth in Customer's Purchase Order shall modify or amend the quoted Prices, quantities, and/or the scope of Products offered, unless such modification or addition is agreed to in writing by Supplier prior to the Purchase Order. Except as required to obtain necessary licenses or governmental approvals, neither party shall issue any news releases, articles, brochures, advertisements, or other information releases relating to the subject matter of a Purchase Order, except as otherwise required by law, without the prior written approval of the other party. No product purchases are contingent on any professional services.

**Our Banking Details:**  
 Bank Name: Ratnakar Bank Limited  
 Bank Address: AT-183, Jagriti Enclave, Delhi  
 Beneficiary Name: Ax-iom Technologies India  
 Bank Account Number: 409811207024  
 Bank IFSC Code: RATN0000214

This is a computer generated Tax Invoice and does not require signature



RETAIL INVOICE

# ADROIT DIGITAL SYSTEMS

Adroit House, B-10, Okhla Vihar, New Delhi-110 025  
 Ph. : +91-11-26910805, Fax : +91-11-26822414 Mob. : +91-9910079048

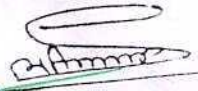

IN NO. : 07480369972

To, Greater Noida Institute of Technology, 7. Knowledge Park - 2, Greater Noida	Book No. 1
	Invoice No. 047
	Date 10/08/2011
	P. O. No.
Party's TIN :	Date

S. NO.	DESCRIPTION OF GOODS	QTY.	UNIT RATE		TOTAL AMOUNT		
			Rs.	P.	Rs.	P.	
1	10 KVA Online UPS systems for 30 minutes backup time.  CST @ 5%	02 Nos.	76,191	00	1,52,382	00	
					7619	00	
Total Sale Price inclusive of TAX One lac Sixty Thousand one only					G. TOTAL	1,60,001	00

*10-8-2011*

- Subject to Delhi Jurisdiction.
- If Payment is not made within seven days or as agreed interest @ 24% p.a. Will be charged.
- Goods once sold will not be taken back or exchanged.
- Goods despatched at owner's risk.
- Cheques/Demand Drafts to be made in favour of Adroit Digital Systems, only payable in New Delhi.

For ADROIT DIGITAL SYSTEMS  
  


Printed at : AVS Enterprises, Sant Nagar, New Delhi

1. Name & address of Driver	
2. Driving License No.	47100/TV
3. Signature of the vehicle driver	<i>(Signature)</i>



Summary of Computer Lab 153

Room No. 153

Date: 28th September 2023

SL.	CPU No.	CPU	Processor	RAM	HDD	Keyboard	Mouse	TFT	IP Address	LAN	UPS	Remark
1	GNIOT/CPU/475	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.1	GIGABIT	10KVA	OK
2	GNIOT/CPU/476	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.2	GIGABIT	10KVA	OK
3	GNIOT/CPU/477	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.3	GIGABIT	10KVA	OK
4	GNIOT/CPU/478	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.4	GIGABIT	10KVA	OK
5	GNIOT/CPU/479	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.5	GIGABIT	10KVA	OK
6	GNIOT/CPU/480	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.6	GIGABIT	10KVA	OK
7	GNIOT/CPU/481	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.7	GIGABIT	10KVA	OK
8	GNIOT/CPU/482	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.8	GIGABIT	10KVA	OK
9	GNIOT/CPU/483	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.9	GIGABIT	10KVA	OK
10	GNIOT/CPU/484	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.10	GIGABIT	10KVA	OK
11	GNIOT/CPU/485	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.11	GIGABIT	10KVA	OK
12	GNIOT/CPU/486	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.12	GIGABIT	10KVA	OK
13	GNIOT/CPU/487	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.13	GIGABIT	10KVA	OK
14	GNIOT/CPU/488	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.14	GIGABIT	10KVA	OK
15	GNIOT/CPU/489	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.15	GIGABIT	10KVA	OK
16	GNIOT/CPU/490	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.16	GIGABIT	10KVA	OK
17	GNIOT/CPU/491	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.17	GIGABIT	10KVA	OK
18	GNIOT/CPU/492	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.18	GIGABIT	10KVA	OK
19	GNIOT/CPU/493	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.19	GIGABIT	10KVA	OK
20	GNIOT/CPU/494	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.20	GIGABIT	10KVA	OK
21	GNIOT/CPU/495	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.21	GIGABIT	10KVA	OK
22	GNIOT/CPU/496	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.22	GIGABIT	10KVA	OK
23	GNIOT/CPU/497	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.23	GIGABIT	10KVA	OK
24	GNIOT/CPU/498	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.24	GIGABIT	10KVA	OK
25	GNIOT/CPU/499	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.25	GIGABIT	10KVA	OK
26	GNIOT/CPU/500	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.26	GIGABIT	10KVA	OK
27	GNIOT/CPU/501	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.27	GIGABIT	10KVA	OK
28	GNIOT/CPU/502	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.28	GIGABIT	10KVA	OK
29	GNIOT/CPU/503	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.29	GIGABIT	10KVA	OK
30	GNIOT/CPU/504	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.30	GIGABIT	10KVA	OK

No of Projector : 01      No of Fans : 06      No of Lights : 14      White Board : 01      Notice Board : 01

LAB TECHNICIAN: PRADEEP SHARMA

IT MANAGER

*(Signature)*

*(Signature)*

**TAX INVOICE**

154

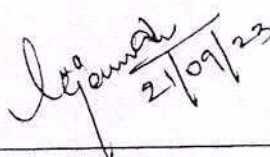
**FROM: SUPPLIER/VENDOR**  
**AX-IOM TECHNOLOGIES INDIA**  
 GSTIN #: 07AGVPC0524C1Z1  
 Add: 4033 S/F, Gali Ahiran, Pahari Dhiraj, Delhi-110006  
 Contact Person: Mr. Jitender Saini,  
 Phone: +91 9999740587, Email: jitender@ax-iom.in

**Tax Invoice Number : 305**  
  
**Invoice Date: 20-09-2023**

**TO: BUYER/BILL TO**  
**Greater Noida Institute of Technology (GNIOT)**  
 A Unit of Shri Ram Education Trust  
 GSTIN #: Not Applicable  
 Add: Plot # 7, Knowledge Park II, Greater Noida, Uttar Pradesh: 201306  
 Contact Person: Mr. Vijender Kumar  
 Phone: +91 9599443070, Email: manager.it@gniot.net.in

P.O.# GNIOT/2023-24/101 and GNIOT/2023-24/102  
 P.O. Dated: 15-09-2023  
 P.O. Copy Attached  
 P.O. Received via Email.  
 Delivery Mode: By Road  
 Delivery Terms: Inclusive of Freight  
 Payment Terms: 100% Advance Payment.

**TO: CONSIGNEE/SHIP TO**  
**Greater Noida Institute of Technology (GNIOT)**  
 A Unit of Shri Ram Education Trust  
 GSTIN #: Not Applicable  
 Add: Plot # 7, Knowledge Park II, Greater Noida, Uttar Pradesh: 201306  
 Contact Person: Mr. Vijender Kumar  
 Phone: +91 9599443070, Email: manager.it@gniot.net.in

Received By:  
  
 21/09/23

**Product Details**

Item	Details	HSN CODE	Qty	Unit Price	IGST @ 28%	Unit Price (Incl. Tax)	Total (Incl. Tax)
1	PROJECTOR OPTOMA 3800LM P/N-AZW360ST, SN# Q7KK247W4AA1B0040, Q7KK244W4AA1B0001	85286200	2.00	₹ 68,000.00	₹ 19,040.00	₹ 87,040.00	₹ 174,080.00
2	PROJECTOR OPTOMA P/N- W3095T, Q7DR244WAAA1B0942, Q7DR244WAAA1B1887, Q7DR244WAAA1B0947, Q7DR244WAAA1B1880, Q7DR244WAAA1B0978, Q7DR244WAAA1B1144, Q7DR244WAAA1B0982, Q7DR244WAAA1B1454, Q7DR244WAAA1B1867, Q7DR244WAAA1B0985, Q7DR244WAAA1B1537, Q7DR244WAAA1B1709, Q7DR244WAAA1B1174, Q7DR244WAAA1B1508, Q7DR244WAAA1B1747, Q7DR244WAAA1B1176, Q7DR243WAAA1B0021, Q7DR243WAAA1B0024, Q7DR244WAAA1B1169, Q7DR244WAAA1B1719, Q7DR244WAAA1B1703, Q7DR244WAAA1B1711, Q7DR244WAAA1B1173, Q7DR244WAAA1B1501, Q7DR244WAAA1B1699, Q7DR244WAAA1B1162, Q7DR244WAAA1B1770, Q7DR244WAAA1B1757, Q7DR243WAAA1B0015, Q7DR244WAAA1B1752	85286900	30.00	₹ 32,500.00	₹ 9,100.00	₹ 41,600.00	₹ 1,248,000.00

Item	Details	HSN CODE	Qty	Unit Price	IGST @ 18%	Unit Price (Incl. Tax)	Total (Incl. Tax)
3	Standard VGA Cable 15 Meter	8544	30.00	₹ 650.00	₹ 117.00	₹ 767.00	₹ 23,010.00
4	Standard Wall Mount (4 Feet)	9010600	30.00	₹ 3,500.00	₹ 630.00	₹ 4,130.00	₹ 123,900.00
5	Self Lock White Screen for Projector (6 x4)	9010600	15.00	₹ 3,500.00	₹ 630.00	₹ 4,130.00	₹ 61,950.00
6	Refurbished Lenovo SFF 710E /Core i7 6th/ Ram: 16 GB (8*2) /256 GB Sata SSD/ USB Keyboard/USB Mouse/ Tft-19 Inch Zebtronics.	84713010	180.00	₹ 19,600.00	₹ 3,528.00	₹ 23,128.00	₹ 4,163,040.00

**Total Payable Amount (Including Tax) ₹ 5,793,980.00**

**Rupees Fifty Seven Lacs Ninety Three Thousand Nine Hundred and Eighty Only**

**E & O E**  
 Jitender Saini (General Manager)  
 For Ax-iom Technologies India  
 Phone: +91 9999740587

Thank You for your Business.

Tax Breakup				
HSN CODE	Tax Type	Tax Rate	Taxable Amt.	Total Tax
85286200	IGST	28%	₹ 136,000.00	₹ 38,080.00
85286900	IGST	28%	₹ 975,000.00	₹ 273,000.00
8544	IGST	18%	₹ 19,500.00	₹ 3,510.00
9010600	IGST	18%	₹ 105,000.00	₹ 18,900.00
9010600	IGST	18%	₹ 52,500.00	₹ 9,450.00
84713010	IGST	18%	₹ 3,528,000.00	₹ 635,040.00
<b>Total Tax</b>				<b>₹ 977,980.00</b>

**Terms & Conditions:**

- Goods once sold will not be taken back.
- Interest @ 18% p.a., if payment not made as per payment terms.
- All/Any Dispute/s is/are subject to jurisdiction of courts in New Delhi only.
- 100% Payment upon delivery of the material.
- Product Warranty & Support as per Terms & Conditions of respective OEM's.
- Any other support/service that is not mentioned in this Quote shall be charged extra.
- These Terms and Conditions and any action related hereto shall be governed, controlled, interpreted and defined by and under the laws of the State of Delhi, India, without regard to the conflict of laws provisions thereof. Any modification of these Terms and Conditions shall be valid only if it is in writing and signed by the authorized representatives of both Supplier and Customer. Title and liability for loss or damage to the Products shall transfer from Supplier to Customer upon delivery of the Products. The price set for in Supplier's Quotation ("Price") are in Indian Rupees. Nothing set forth in Customer's Purchase Order shall modify or amend the quoted Prices, quantities, and/or the scope of Products offered, unless such modification or addition is agreed to in writing by the Supplier prior to the Purchase Order. Except as required to obtain necessary licenses or governmental approvals, neither party shall issue any news releases, articles, brochures, advertisements, or other information releases relating to the subject matter of a Purchase Order, except as otherwise required by law, without the prior written approval of the other party. No product purchases are contingent on any professional services.

**Our Banking Details**

Bank Name: Ratnakar Bank Limited  
 Bank Address: AT-183, Jagriti Enclave, Delhi  
 Beneficiary Name: Ax-iom Technologies India  
 Bank Account Number: 409811207024  
 Bank IFSC Code: RATN0000214

This is a computer generated Tax Invoice and does not require signature.



RETAIL INVOICE



# ADS POWER SYSTEMS PVT. LTD.

421/13, Chhatarpur, (Opp. Durga Ashram) New Delhi - 110074, Tel.:011-26801613

TIN : 07390157834

(ORIGINAL COPY)

To <i>Greater Noida Institute of Technology, 7, K.P. - II Greater Noida (U.P.)</i>		Book No. 02		
		Invoice No. 085		
		Date <i>10/08/2008</i>		
		P.O. No.		
TIN :		Date		
S.NO.	DISCRIPTION OF GOODS	QTY	UNIT RATE Rs. P.	TOTAL AMOUNT Rs. P.
1.	<i>On Line 10 KVA UPS system  CST @4%</i>	03	<i>72000 - 00</i>	<i>216000 00  8640-00</i>
Total Sale Price inclusive of VAT			G. TOTAL	<i>224640 00</i>
<i>Two Lakh twenty four thousand Six hundred</i> Sale/Transfer against central form C/F/H <i>fourty only</i>			For ADS POWER SYSTEM PVT. LTD. 	
<input type="checkbox"/> Subject to Delhi Jurisdiction <input type="checkbox"/> If payment is not made within seven days or as agreed interest @24% p.a. will be charged <input type="checkbox"/> Goods once sold will not be taken back or exchanged. <input type="checkbox"/> Goods dispatched at owners risk <input type="checkbox"/> Cheques/Demand Drafts to be in favour of ADS POWER SYETMS PVT. LTD. Only payable in New Delhi				





Summary of Computer Lab 154

Room No. 154

Date: 27september 2023

SL.	CPU No.	CPU	Processor	RAM	HDD	Keyboard	Mouse	TFT	IP Address	LAN	UPS	Remark
1	GNIOT/CPU/505	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.31	GIGABIT	10KVA	OK
2	GNIOT/CPU/506	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.32	GIGABIT	10KVA	OK
3	GNIOT/CPU/507	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.33	GIGABIT	10KVA	OK
4	GNIOT/CPU/508	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.34	GIGABIT	10KVA	OK
5	GNIOT/CPU/509	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.35	GIGABIT	10KVA	OK
6	GNIOT/CPU/510	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.36	GIGABIT	10KVA	OK
7	GNIOT/CPU/511	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.37	GIGABIT	10KVA	OK
8	GNIOT/CPU/512	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.38	GIGABIT	10KVA	OK
9	GNIOT/CPU/513	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.39	GIGABIT	10KVA	OK
10	GNIOT/CPU/514	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.40	GIGABIT	10KVA	OK
11	GNIOT/CPU/515	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.41	GIGABIT	10KVA	OK
12	GNIOT/CPU/516	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.42	GIGABIT	10KVA	OK
13	GNIOT/CPU/517	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.43	GIGABIT	10KVA	OK
14	GNIOT/CPU/518	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.44	GIGABIT	10KVA	OK
15	GNIOT/CPU/519	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.45	GIGABIT	10KVA	OK
16	GNIOT/CPU/520	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.46	GIGABIT	10KVA	OK
17	GNIOT/CPU/521	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.47	GIGABIT	10KVA	OK
18	GNIOT/CPU/522	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.48	GIGABIT	10KVA	OK
19	GNIOT/CPU/523	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.49	GIGABIT	10KVA	OK
20	GNIOT/CPU/524	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.50	GIGABIT	10KVA	OK
21	GNIOT/CPU/525	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.51	GIGABIT	10KVA	OK
22	GNIOT/CPU/526	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.52	GIGABIT	10KVA	OK
23	GNIOT/CPU/527	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.53	GIGABIT	10KVA	OK
24	GNIOT/CPU/528	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.54	GIGABIT	10KVA	OK
25	GNIOT/CPU/529	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.55	GIGABIT	10KVA	OK
26	GNIOT/CPU/530	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.56	GIGABIT	10KVA	OK
27	GNIOT/CPU/531	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.57	GIGABIT	10KVA	OK
28	GNIOT/CPU/532	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.58	GIGABIT	10KVA	OK
29	GNIOT/CPU/533	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.59	GIGABIT	10KVA	OK
30	GNIOT/CPU/534	Lenovo	INTEL I7	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.60	GIGABIT	10KVA	OK

Notice Board : 01

White Board : 01

No of Lights : 14

No of Fans : 06

No of Projector : 01

No of Chairs : 30

*[Signature]*  
IT Manager

*[Signature]*





**MACRO.IT SYSTEM PVT LTD.**  
 326, LGF SANT NAGAR EAST OF KAILASH  
 NEW DELHI-110065  
 Delhi - 110065

**MACROIT**

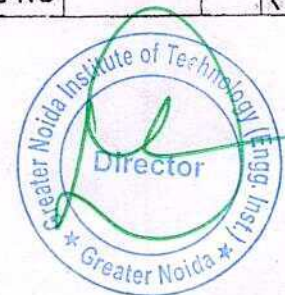
Buyer  
**Greater Noida Institute of Technology**  
 Plot No. 7 Knowledge Park-2  
 Greater Noida  
 Uttar Pradesh

Invoice No. <b>MIS/389/12-13</b>	Dated. <b>19-May-2012</b>
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	

No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Zentih Computers</b> Intel G41 Chipset/Pentium Dual Core E5800 3.2 Ghz 1mb Cache 80 Mhz/2gb Ddr2 Ram/ 500 gb Hdd/8.5" Vfd Tft/ Keyboard/ Mouse	25 NO	16,952.38	NO	4,23,809.50
	<b>CST 5% ROUND OFF</b>			5 %	21,190.48 0.02
	<b>Total</b>	<b>25 NO</b>			<b>₹ 4,45,000.00</b>

Amount Chargeable (in words)  
 Indian Rupees Four Lakh Forty Five Thousand Only

E. & O.E



Company's VAT TIN : 07950329798  
 Company's CST No. : 07950329798  
 Declaration

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

for MACRO.IT SYSTEM PVT LTD.



SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

**RETAIL INVOICE**

**CNT**

**COMPUTERS NETWORK & TELECOM INDIA PVT LTD.**  
 333, 2nd Floor Sant Nagar,  
 East of Kailash New Delhi 110065  
 Corp. Office:-208, Siddarth Building,  
 96, Nehru Place, New Delhi-19  
 Ph No-011-47120000  
 TIN NO. 07680193516  
 Service Tax No. AAACC5719PSD001  
 E-Mail :sales@cntindia.net

Invoice No.	CNT/RI/2013-14/201	Dated	4-Jul-2013
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	GNIT/COMP/2013-14/01	Dated	12-Jun-2013
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

**Consignee**  
**Greater Noida Institute of Technology**  
 Plot No.7 Knowledge Park-II,  
 Greater Noida -201306  
 Distt. Gautam Budh Nagar (U.P.)

**Buyer (if other than consignee)**  
**Greater Noida Institute of Technology**  
 Plot No.7 Knowledge Park-II,  
 Greater Noida -201306  
 Distt. Gautam Budh Nagar (U.P.)

Sl No.	Description of Goods	CST %	Quantity	Rate	per	Amount	
1	Lenovo Think Center Dual Core/2GB RAM/500GB HDD/ Intel HD Graphic/ 3Year Onsite Warranty	5	200 Nos ✓	18,333.33	Nos	36,66,666.00	
2	Lenovo 18.5" TFT		200 Nos ✓			36,66,666.00	
<b>CST @ 5% ROUND OFF</b>							
<b>Total</b>						<b>400 Nos</b>	<b>₹ 38,50,000.00</b>

*Received*  
*200 CPU*  
*200 TFT*  
*04/07/2013*

*16-7-2013*

Amount Chargeable (in words)  
**INR Thirty Eight Lakh Fifty Thousand Only**

Tax Amount (in words)  
**INR One Lakh Eighty Three Thousand Three Hundred Thirty Three and Thirty paise Only (₹ 1,83,333.30)**

CST % Assessable Value CST Am  
 5 % 36,66,666.00 1,83,333.30

Company's VAT TIN : 07680193516  
 Company's CST No. : LC/89/193516/0297  
 Company's Service Tax No. : AAACC5719PSD001  
 Company's PAN : AAACC5719P



**Declaration**  
 1. Goods once sold will not be taken back 2. Goods are supplied at buyer's risk, our risk ceases, the moment the goods leave our premises. 3. Payment of invoice is to be made as per standard agreed terms. 4. Till the time full payment is realised goods will be exclusive property of the "Computers Network & Telecom (India) Pvt Ltd" 5. Rs 500/- Will be charged for every cheque bounced alongwith overdue interest @24% P.A

Date & Time  
 for **COMPUTERS NETWORK & TELECOM INDIA PVT LTD**  
 Greater Noida

This is a Computer Generated Invoice

RETAIL INVOICE



**ADS POWER SYSTEMS PVT. LTD.**  
 421/13, Chhatarpur, (Opp. Durga Ashram) New Delhi - 110074, Tel.:011-26801613

TIN - 07390157834

(ORIGINAL COPY)


To <i>Greater Noida Institute of Technology, 7, K.P. - II Greater Noida (U.P.)</i>	Book No. 02
	Invoice No. 085
	Date 10/08/2008
	P.O. No.

TIN :	Date
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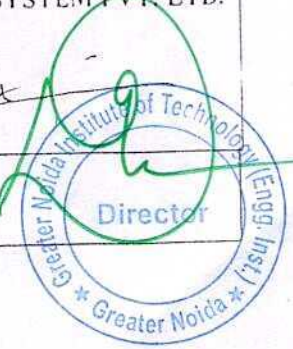
S.NO.	DISCRIPTION OF GOODS	QTY	UNIT RATE		TOTAL AMOUNT	
			Rs.	P.	Rs.	P.
1.	<i>On line 10 KVA UPS system</i>	03	72000	- 00	216000	00
	<i>CST @ 4%</i>				8640	- 00

Total Sale Price inclusive of VAT	G. TOTAL	224640-00
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*Two lakh twenty four thousand six hundred*  
 Sale/Transfer against central form C/F/H *fourty only*

For ADS POWER SYSTEM PVT. LTD.  


- Subject to Delhi Jurisdiction
- If payment is not made within seven days or as agreed interest @24% p.a. will be charged
- Goods once sold will not be taken back or exchanged.
- Goods dispatched at owners risk
- Cheques/Demand Drafts to be in favour of ADS POWER SYETMS PVT. LTD. Only payable in New Delhi





Summary of Computer Lab 155

Room No. 155

Date: 28 september 2023

SL.	CPU No.	CPU	Processor	RAM	HDD	Keyboard	Mouse	TFT	IP Address	LAN	UPS	Remark
1	GNIOT/CPU/535	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	160 GB	ZEBION	ZEBION	ZENITH	192.168.23.61	GIGABIT	10KVA	OK
2	GNIOT/CPU/536	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	250 GB	ZEBION	ZEBION	ZENITH	192.168.23.62	GIGABIT	10KVA	OK
3	GNIOT/CPU/537	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	160 GB	ZEBION	ZEBION	ZENITH	192.168.23.63	GIGABIT	10KVA	OK
4	GNIOT/CPU/538	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	160 GB	ZEBION	ZEBION	ZENITH	192.168.23.64	GIGABIT	10KVA	OK
5	GNIOT/CPU/539	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	500 GB	ZEBION	ZEBION	ZENITH	192.168.23.65	GIGABIT	10KVA	OK
6	GNIOT/CPU/540	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	160 GB	ZEBION	ZEBION	ZENITH	192.168.23.66	GIGABIT	10KVA	OK
7	GNIOT/CPU/541	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	250 GB	ZEBION	ZEBION	ZENITH	192.168.23.67	GIGABIT	10KVA	OK
8	GNIOT/CPU/542	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	160 GB	ZEBION	ZEBION	ZENITH	192.168.23.68	GIGABIT	10KVA	OK
9	GNIOT/CPU/543	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	160 GB	ZEBION	ZEBION	ZENITH	192.168.23.69	GIGABIT	10KVA	OK
10	GNIOT/CPU/544	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	250 GB	ZEBION	ZEBION	ZENITH	192.168.23.70	GIGABIT	10KVA	OK
11	GNIOT/CPU/545	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	160 GB	ZEBION	ZEBION	ZENITH	192.168.23.71	GIGABIT	10KVA	OK
12	GNIOT/CPU/546	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	160 GB	ZEBION	ZEBION	ZENITH	192.168.23.72	GIGABIT	10KVA	OK
13	GNIOT/CPU/547	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	160 GB	ZEBION	ZEBION	ZENITH	192.168.23.73	GIGABIT	10KVA	OK
14	GNIOT/CPU/548	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	250 GB	ZEBION	ZEBION	ZENITH	192.168.23.74	GIGABIT	10KVA	OK
15	GNIOT/CPU/549	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	160 GB	ZEBION	ZEBION	ZENITH	192.168.23.75	GIGABIT	10KVA	OK
16	GNIOT/CPU/550	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	250 GB	ZEBION	ZEBION	ZENITH	192.168.23.76	GIGABIT	10KVA	OK
17	GNIOT/CPU/551	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	500 GB	ZEBION	ZEBION	ZENITH	192.168.23.77	GIGABIT	10KVA	OK
18	GNIOT/CPU/552	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	160 GB	ZEBION	ZEBION	ZENITH	192.168.23.78	GIGABIT	10KVA	OK
19	GNIOT/CPU/553	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	160 GB	ZEBION	ZEBION	ZENITH	192.168.23.79	GIGABIT	10KVA	OK
20	GNIOT/CPU/554	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	160 GB	ZEBION	ZEBION	ZENITH	192.168.23.80	GIGABIT	10KVA	OK
21	GNIOT/CPU/555	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	160 GB	ZEBION	ZEBION	ZENITH	192.168.23.81	GIGABIT	10KVA	OK
22	GNIOT/CPU/556	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	250 GB	ZEBION	ZEBION	ZENITH	192.168.23.82	GIGABIT	10KVA	OK
23	GNIOT/CPU/557	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	160 GB	ZEBION	ZEBION	ZENITH	192.168.23.83	GIGABIT	10KVA	OK
24	GNIOT/CPU/558	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	500 GB	ZEBION	ZEBION	ZENITH	192.168.23.84	GIGABIT	10KVA	OK
25	GNIOT/CPU/559	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	160 GB	ZEBION	ZEBION	ZENITH	192.168.23.85	GIGABIT	10KVA	OK
26	GNIOT/CPU/560	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	160 GB	ZEBION	ZEBION	ZENITH	192.168.23.86	GIGABIT	10KVA	OK
27	GNIOT/CPU/561	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	160 GB	ZEBION	ZEBION	ZENITH	192.168.23.87	GIGABIT	10KVA	OK
28	GNIOT/CPU/562	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	160 GB	ZEBION	ZEBION	ZENITH	192.168.23.88	GIGABIT	10KVA	OK
29	GNIOT/CPU/563	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	160 GB	ZEBION	ZEBION	ZENITH	192.168.23.89	GIGABIT	10KVA	OK
30	GNIOT/CPU/564	Lenovo	PENTIUM(R) CPU G2020@2.90GHZ	4 GB	160 GB	ZEBION	ZEBION	ZENITH	192.168.23.90	GIGABIT	10KVA	OK

No of Chairs : 30

No of Fans : 06

No of Lights : 15

White Board : 01

Notice Board : 01

*[Signature]*  
IT Manager

*[Signature]*  
IT Executive : Pradeep Sharma

Plot No. 37, 1st Unique Packing Bag, Vardhmani Estate, Vardhmani, Gurgaon

Division: Office of Dy. Insp. Commissioner of Central Excise, Dh. L. 3rd Floor, Madan Mohan Building, 11 Shop, Sector 29, Old Market, Gurgaon

Contributors: Pond, Goo

Date of Removal of Goods: 25/02/2011

Time of Removal of goods: 12.00 PM

(in Hours) EIGHTEEN HOURS

(in words)

Invoice for removal of Excludable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)



**ZENITH COMPUTERS LTD.**  
 Plot No. 33 & 37, Sancoale Ind. Estate,  
 P.O. Zuarinagar, Goa - 403 726.  
 Tel.: (0832) 2555347 Fax: (0832) 2555828

Sr. No.: **A09778** Date: **25/02/2011**

Buyer Order No. & Date: **PO 18.02.11** 18/02/2011

Our Ref. No. **Y/007/070172** Date: **11/02/2011**

Terms of Payment: **100% CASH ON DELIVERY**

Mode of Transport: **BY AIR** 25/02/2011

AWBL/RCH No.: **11.11** Date:

Date & Time of issue of Invoice: **18.02.2011**

Total Duty payable (in words): **FOURTEEN LAKH EIGHTY SEVEN THOUSAND SEVEN HUNDRED AND SEVENTY SEVEN PASCALS**

Name of Excludable Goods: **8471 49 00271 45 14**

Chapter No./Tariff Sub Heading No.:

Reg. Cert. No. of Factory: **AAACZ0104FXM004**

STC NO.: **AAACZ0104FST002**

Sold To: **GREATER NOIDA INSTITUTE OF TECHNOLOGY, 7 KNOWLEDGE PARK-11, GREATER NOIDA-201306**

OA #: **U/M98172**

Name & Address of Consignee: **GREATER NOIDA INSTITUTE OF TECHNOLOGY, 7 KNOWLEDGE PARK-11, GREATER NOIDA-201306**

MR. DR. PRAKESH T. : 0120-2320210  
 9990634001

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
1	ZENITH PREMIUM PC: G41/SFF/INTEL G41 CHIPSET MBD/DUALCORE E5800 3.2GHZ/2MBCACHE/800MHZ/2GB DDR3/500GB SATA HDD/10/100/1000LAN/MULTIMEDIAKBD/OPTICAL MOUSE /1SERIALPORT/1PARALLELPORT/ Your Order : PO 18.02.11 dt. 18/02/2011	140 BOXES	1P53733 0,1P53872	140 NOS	1284624	10%	128462	1413086

WARRANTY :- 37 MONTHS FROM THE DATE TO INVOICE.  
 NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE

CONSIGNEE'S L.S.T./C.S.T. No. **FOURTEEN LAKH EIGHTY SEVEN THOUSAND SEVEN HUNDRED**

RUPEES **FOURTEEN LAKH EIGHTY SEVEN THOUSAND SEVEN HUNDRED**

**EIGHTY SEVEN ONLY.**

TIN : 30831202339 G.S.T.R.C. No.: B/CST/2151 Dt. 23-8-89  
 Amendment Dt. 09-07-2001

**CERTIFICATE**  
 Certified that the particulars given above are true & correct and the amount indicated represents the actual price charged and there is no flow of additional consideration directly or indirectly from the buyer.

**1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.**  
 2. INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE.

Received the above mentioned goods in proper condition and order  
 Signature with Rubber Stamp of the Buyer's Representative: **XXXXXX DOD.**

Amount of Bill Rs.: **1487787**

Date: **25/02/2011**

2% CESS: 2569  
 1% SHEC: 1285  
 SUB TOTAL: 1416940  
 DISCOUNT: -  
 SALES TAX/CST/IVAT: 5.00% 70847  
 GRAND TOTAL: 1487787

For Zenith Computers Ltd.  
 Authorised Signatory: *[Signature]*

RETAIL INVOICE



# ADS POWER SYSTEMS PVT. LTD.

421/13, Chhatarpur, (Opp. Durga Ashram) New Delhi - 110074, Tel.:011-26801613

TIN - 07390157834

(ORIGINAL COPY)

To <i>Greater Noida Institute of Technology, 7, K.P. - II Greater Noida (U.P.)</i>		Book No. 02		
		Invoice No. 085		
		Date <i>10/08/2008</i>		
		P.O. No.		
TIN :		Date		
S.NO.	DISCRIPTION OF GOODS	QTY	UNIT RATE Rs. P.	TOTAL AMOUNT Rs. P.
1.	<i>On Line 10 KVA UPS system  CST @4%</i>	03	72000-00	216000 00  8640-00
Total Sale Price inclusive of VAT			G. TOTAL	224640-00
<i>Two Lakh twenty four thousand &amp; hundred</i> Sale/Transfer against central form C/F/H <i>for cash only</i>			For ADS POWER SYSTEM PVT. LTD. 	
<input type="checkbox"/> Subject to Delhi Jurisdiction <input type="checkbox"/> If payment is not made within seven days or as agreed interest @24% p.a. will be charged <input type="checkbox"/> Goods once sold will not be taken back or exchanged. <input type="checkbox"/> Goods dispatched at owners risk <input type="checkbox"/> Cheques/Demand Drafts to be in favour of ADS POWER SYETMS PVT. LTD. Only payable in New Delhi				



ग्रेटर नोडा इंस्टीट्यूट ऑफ टेक्नोलॉजी (इंजीनियरिंग इन्स्टीट्यूट)  
GREATER NOIDA INSTITUTE OF TECHNOLOGY (Engg. Institute)

Summary of Computer Lab 156  
Room No. 156

Date: 19th January 2023

SL.	CPU No.	CPU	Processor	RAM	HDD	Keyboard	Mouse	TFT	IP Address	LAN	UPS	Remark
1	GNIOT/CPU/565	B Zenith	PENTIUM DC 3.20GHZ	4 GB	160GB	Acer	Dell	Zenith	192.168.23.91	GIGABIT	10KVA	OK
2	GNIOT/CPU/566	B Zenith	PENTIUM DC 3.20GHZ	4 GB	500GB	Acer	Dell	Zenith	192.168.23.92	GIGABIT	10KVA	OK
3	GNIOT/CPU/567	B Zenith	PENTIUM DC 3.20GHZ	4 GB	160GB	Acer	Dell	Zenith	192.168.23.93	GIGABIT	10KVA	OK
4	GNIOT/CPU/568	B Zenith	PENTIUM DC 3.20GHZ	4 GB	160GB	Acer	Dell	Zenith	192.168.23.94	GIGABIT	10KVA	OK
5	GNIOT/CPU/569	B Zenith	PENTIUM DC 3.20GHZ	4 GB	160GB	Acer	Dell	Zenith	192.168.23.95	GIGABIT	10KVA	OK
6	GNIOT/CPU/570	B Zenith	PENTIUM DC 3.20GHZ	4 GB	160GB	Acer	Dell	Zenith	192.168.23.96	GIGABIT	10KVA	OK
7	GNIOT/CPU/571	B Zenith	PENTIUM DC 3.20GHZ	4 GB	160GB	Acer	Dell	Zenith	192.168.23.97	GIGABIT	10KVA	OK
8	GNIOT/CPU/572	B Zenith	PENTIUM DC 3.20GHZ	4 GB	160GB	Acer	Dell	Zenith	192.168.23.98	GIGABIT	10KVA	OK
9	GNIOT/CPU/573	B Zenith	PENTIUM DC 3.20GHZ	4 GB	320GB	Acer	Dell	Zenith	192.168.23.99	GIGABIT	10KVA	OK
10	GNIOT/CPU/574	B Zenith	PENTIUM DC 3.20GHZ	4 GB	250GB	Acer	Dell	Zenith	192.168.23.100	GIGABIT	10KVA	OK
11	GNIOT/CPU/575	B Zenith	PENTIUM DC 3.20GHZ	4 GB	500GB	Acer	Dell	Zenith	192.168.23.101	GIGABIT	10KVA	OK
12	GNIOT/CPU/576	B Zenith	PENTIUM DC 3.20GHZ	4 GB	160GB	Acer	Dell	Zenith	192.168.23.102	GIGABIT	10KVA	OK
13	GNIOT/CPU/577	B Zenith	PENTIUM DC 3.20GHZ	4 GB	160GB	Acer	Dell	Zenith	192.168.23.103	GIGABIT	10KVA	OK
14	GNIOT/CPU/578	B Zenith	PENTIUM DC 3.20GHZ	4 GB	500GB	Acer	Dell	Zenith	192.168.23.104	GIGABIT	10KVA	OK
15	GNIOT/CPU/579	B Zenith	PENTIUM DC 3.20GHZ	4 GB	160GB	Acer	Dell	Zenith	192.168.23.105	GIGABIT	10KVA	OK
16	GNIOT/CPU/580	B Zenith	PENTIUM DC 3.20GHZ	4 GB	160GB	Acer	Dell	Zenith	192.168.23.106	GIGABIT	10KVA	OK
17	GNIOT/CPU/581	B Zenith	PENTIUM DC 3.20GHZ	4 GB	160GB	Acer	Dell	Zenith	192.168.23.107	GIGABIT	10KVA	OK
18	GNIOT/CPU/582	B Zenith	PENTIUM DC 3.20GHZ	4 GB	250GB	Acer	Dell	Zenith	192.168.23.108	GIGABIT	10KVA	OK
19	GNIOT/CPU/583	B Zenith	PENTIUM DC 3.20GHZ	4 GB	160GB	Acer	Dell	Zenith	192.168.23.109	GIGABIT	10KVA	OK
20	GNIOT/CPU/584	B Zenith	PENTIUM DC 3.20GHZ	4 GB	160GB	Acer	Dell	Zenith	192.168.23.110	GIGABIT	10KVA	OK
21	GNIOT/CPU/585	B Zenith	PENTIUM DC 3.20GHZ	4 GB	500GB	Acer	Dell	Zenith	192.168.23.111	GIGABIT	10KVA	OK
22	GNIOT/CPU/586	B Zenith	PENTIUM DC 3.20GHZ	4 GB	500GB	Acer	Dell	Zenith	192.168.23.112	GIGABIT	10KVA	OK
23	GNIOT/CPU/587	B Zenith	PENTIUM DC 3.20GHZ	4 GB	500GB	Acer	Dell	Zenith	192.168.23.113	GIGABIT	10KVA	OK
24	GNIOT/CPU/588	B Zenith	PENTIUM DC 3.20GHZ	4 GB	500GB	Acer	Dell	Zenith	192.168.23.114	GIGABIT	10KVA	OK
25	GNIOT/CPU/589	B Zenith	PENTIUM DC 3.20GHZ	4 GB	160GB	Acer	Dell	Zenith	192.168.23.115	GIGABIT	10KVA	OK
26	GNIOT/CPU/590	B Zenith	PENTIUM DC 3.20GHZ	4 GB	500GB	Acer	Dell	Zenith	192.168.23.116	GIGABIT	10KVA	OK
27	GNIOT/CPU/591	B Zenith	PENTIUM DC 3.20GHZ	4 GB	160GB	Acer	Dell	Zenith	192.168.23.117	GIGABIT	10KVA	OK
28	GNIOT/CPU/592	B Zenith	PENTIUM DC 3.20GHZ	4 GB	500GB	Acer	Dell	Zenith	192.168.23.118	GIGABIT	10KVA	OK
29	GNIOT/CPU/593	B Zenith	PENTIUM DC 3.20GHZ	4 GB	160GB	Acer	Dell	Zenith	192.168.23.119	GIGABIT	10KVA	OK
30	GNIOT/CPU/594	B Zenith	PENTIUM DC 3.20GHZ	4 GB	160GB	Acer	Dell	Zenith	192.168.23.120	GIGABIT	10KVA	OK

No of chairs : 30    No of AC : 02    No of Tables : 12    No of Fans : 06    No of Lights : 07    White Board : 01    Notice Board : 01



IT Executive : PRADEEP SHARMA

Lab Incharge

IT Manager

*[Signature]*