

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

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

HSN/SAC	Quantity	Rate	per	Amount
8471	30 NOS	11,400.00	NOS	3,42,000.00
6		18	%	61,560.00
al	30 NOS			₹ 4,03,560.00 E. & O.E
		8471 30 NOS	8471 30 NOS 11,400.00	8471 30 NOS 11,400.00 NOS 18 %

Amount Chargeable (in words)

INR Four Lakh Three Thousand Five Hundred Sixty Only

INR FOUR Lakit Titlee Thousand The	Taxable	Integr	rated Tax	Total
HSN/SAC	Value	Rate		Tax Amount
4D man	3.42.000.00	18%	61,560.00	61,560.00
8471	Total 3,42,000.00		61,560.00	61,560.00

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 Coclure & Branch & IFS Code: Green Park & YESB0000055

04

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



(ORIGINAL FOR RECIPIEN')

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 Buyer (Bill to) Uttar Pradesh, Code: 09

Greater Noida Institute of Technology

Plot No. 7, Knowledge Park - II, Greater Noida - 201310

PAN/IT No

Place of Supply

Invoice No.

e-Way Bill No. Dated

NPS/1174/2023-24 Delivery Note

731369741634

27-Sep-2023 Mode/Terms of Payment

Reference No. & Date.

1174 dt. 27-Sep-2023

Buyer's Order No.

TELEPHONIC

Dispatch Doc No.

Other References

Dated

26-Sep-2023 Delivery Note Date

Dispatched through

BY ROAD

Bill of Lading/LR-RR No

112 dt. 27-Sep-2023

Destination GREATER NOIDA

Motor Vehicle No.

DL01LK7075

Terms of Delivery

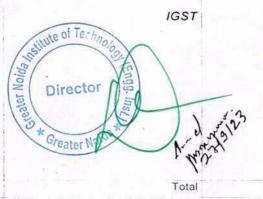
.e Name

: AADTS6496F

: Uttar Pradesh, Code : 09

: Uttar Pradesh

SI	Marks & Nos./	No. & Kind	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	Container No.	of Pkgs.	V		Rate				
1	2309568 & 569	2BO <i>y</i>	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				1 99 750 00



₹ 2,42,950.00

E & O E

43,200.00

Amount Chargeable (in words)

Customer's See and Signature

Indian Rupees Two Lakh Forty Two Thousand Nine Hundred Fifty Only

	HSN/SAC		Taxable	1	GST	Total
			Value	Rate	Amount	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

in

Bank Name

HDFC Bank

New Dechi

34 Nos.

A/c No. Branch & IFS Code 50200010625802

OKHLA IND, AREA PHASE II, New Delhi -110020 & HDFC0000337

for NEXUS POWER SYSTEMS

SUBJECT TO NEW DELHI JURIS

Authorised Signatory

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

Goods HSN/SAC	Quantity	Rate	per	Amount
8528	30 NOS	4,100.00	NOS	1,23,000.00
OUTPUTIGST@18%		18	%	22,140.00
140.00 Dr				
Total	30 NOS			₹ 1,45,140.00 E. & O.E
	8528 OUTPUTIGST@18% 140.00 Dr	8528 30 NOS OUTPUTIGST@18% 140.00 Dr	8528 30 NOS 4,100.00 OUTPUTIGST@18% 18	8528 30 NOS 4,100.00 NOS OUTPUTIGST@18% 18 %

Amount Chargeable (in words)

INR One Lakh Forty Five Thousand One Hundred Forty Only

HSN/SAC	Taxable	Integ	rated Tax	Total
Holivoro	Value	Rate		Tax Amount
0520	1,23,000.00	18%	22,140.00	22,140.00
8528 Tota	1 1,23,000.00		22,140.00	22,140.00

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

Company's Bank Details

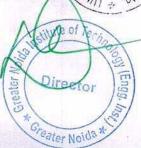
A/c Holder's Name: Ultrasoft IT Infrastructure & Services Pvt Ltd. : Yes Bank Ltd.

Bank Name

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



11 m He

-1

RETAIL INVOICE

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

Adrolt House, B-10, 3rd Floor, Adrolt House, B-10, 3rd Floor, Tel.: +91-11-26	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
TIN NO.: 07480369972	Book No.
TINNO: 07480369912) To. Greater Noida institute of Tech	Invoice No. 043
To Greater norda	Date 07.107 2012
E d Knowledge Lord	P.O. No.
To Creater World Park II Creater Worlda.	
	T LINIT RATE TOTAL ANGULA
Party's TIN: DESCRIPTION OF GOODS	Hs. 272 52 019 15 00
5. NO.	1/ - 1 (104121)
1 10 KNY Online UPS	
syxtem.	1.
	10,243 20
	2 - 10,243
CST @ 12.5 % Red	
	4
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
The state of the s	
The state of the s	all sold
N 60 1 8 1 1 8 2 1	103.00
Les as a series a ser	1/2ª
was a xab	
A California La Tino	Thousand G. TOTAL 92,188 00
Total Sale Price inclusive of TAX: NINETY SIG	For ADROIT DIGITAL SYSTEMS
me ##VIXXIII	FOI Part /
Subject to Delhi Jurisdiction.	OXISTA DE LA CONTRACTOR
If Payment is not made If Payment is not made 24% p.a. will be charged. Goods once sold with not be taken back or exchanged. Goods once sold with not be taken back or exchanged.	stems, only payable in New Delhi.
Goods dosponand Drafts to be made in lavo	slems, only payable in New Delhi.
3 5. 4 The Printed al: Creations, Okhla Road, New Delhi-25	
Na Carlotte	Greater House
5 PE STEEL S	Signature of the vehicle driver

टेक्नोलॉजी (इंजानियारिंग इंस्टीट्यूट) CHNOLDEY (Engg. Institute) DESTRUCT STATICAL STATE OF I HOLZU U

Summary of Computer Lab 120

Room No. 120

Date: 19th January 2023

-				***	CCL	L'amboord	Monse	TET	IP Address	N. CO.	+	
S	CPU No.	CPU	-	KAM	HUD	Displant	Ousntum	I enovo	192.168.22.1	GIGABIT	10 KVA	ŏ
+	GNIOT/CPU/001	Lenovo	2.5 GHz	4 GB	250 055	Qualitum	Quantum	I enovo	192.168.22.2	GIGABIT	10 KVA	ð
+	GNIOT/CPU/002	Lenovo	@ 2.5 GHz	4 GB	250 UB	Quantum	Qualitan	I enovo	192 168 22.3	GIGABIT	10 KVA	ð
+	GNIOT/CPU/003	Lenovo	@ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192,168,22.4	GIĞABIT	10 KVA	Ök
-	GNIOT/CPU/004	Lenovo		4 GB	250 GB	Quantum	Quantum	I anovo	192 168.22.5	GIGABIT	10 KVA	ð
+	GNIOT/CPU/005	Lenovo	Core 15 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Cuantum	Lenovo	192 168.22.6	GIGABIT	10 KVA	ŏ
9	GNIOT/CPU/006	Lenovo	Core 15 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192.168.22.7	GIGABIT	10 KVA	Š
1	GNIOT/CPU/007	Lenovo	Core 15 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Cuantum	I Phovo	192.168.22.8	GIGABIT	10 KVA	ŏ
. 00	GNIOT/CPU/008	Lenovo	Core 15 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Cualitum	1 onor	192 168 22.9	GIGABIT	10 KVA	Ö
6	GNIOT/CPU/009	Lenovo	Core 15 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	Lenovo	192,168,22,10	GIGABIT	10 KVA	Ö
0	GNIOT/CPU/010	Lenovo	Core 15 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Oughtum	Lenovo	192.168.22.11	GIGABIT	10 KVA	Ö
=	GNIOT/CPU/011	Lenovo	Core 15 6500T @ 2.5 GHz	4 GB	250 GB	Qualitain	Cuantum	I phovo	192 168.22.12	GIGABIT	10 KVA	8
12	GNIOT/CPU/012	Lenovo	(G)	4 GB	250 GB	Quantum	Quantum	I enovo	192,168,22,13	GIGABIT	10 KVA	ð
c	GNIOT/CPU/013	Lenovo	Core 15 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	l anotto	192 168 22 14	GIGABIT	10 KVA	OK
7 7	GNIOT/CPU/014	Lenovo	Core 15 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Cuamum	_	192 168 22.15	GIGABIT	10 KVA	Š
2	GNIOT/CPU/015	Lenovo	Core 15 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Cuamtum	-	102 168 22 16	GIGABIT	10 KVA	Ö
2 4	GNIOT/CPU/016	Lenovo	Core 15 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	-	192 168 22 17	GIGABIT	10 KVA	OK
2 2	GNIOT/CPU/017	Lenovo	Core 15 6500T @ 2.5 GHz	4 GB	250 GB	Quantum	Quantum	COLICAGO	15	GIGABIT	10 KVA	* Ok
- 00	GNIOT/CPU/018	Lenovo	Core 15 6500T @ 2.5 GHz	0	250 GB	Quantum	Quantum	_	168 22	GIGABIT	10 KVA	ő
0	-	Lenovo	Core 15 6500T @ 2.5 GHz	4 GB		Quantum	(Zualitaniii		192 168 2 20	GIGABIT	10 KVA	đ
- 6	-	Lenoivo	Core 15 6500T @ 2.5 GHz	4 633		Quantum	Quarmum	-	16 68 169	GICABIT	- 10 KVA	ő
1 6	-	-	Core 15 6500T @ 2.5 GHz	4 G		Quantum	Quantum	Lenovo	5	GIGABIT	F 10 KVA	Ó
1 5	-	Lenovo	Core 15 6500T @ 2.5	4 G		Quantum	Quantum	-	22	GIGABIT	F 10 KVA	Ó
1 5	-	Lenovo	Core 15 6500T @ 2.5 GHz	4	100	Quantum	Quantum	-		GIGABIT	F 10 KVA	Ó
C	1	Lenovo	-	4	250	-	Qualitum	-	22	GIGABIT	r 10 KVA	
80	10	Lenovo		4	720		Oughtum	-	192.168.22.26	GIGABIT	T 10 KVA	
26	1	Lenovo		4 (250	-		-	192 168 22 27	GIGABIT	T 10 KVA	Ö ,
145	OIN C	+		4	250	-	Quantum	-	22	GIGABIT	T 10 KVA	Ó
LX	CAROLC	3 Lenovo		-	-	+		-	192 168.22	GIGABIT	T 10 KVA	Ö
tg	CNOW	-	Core 15 6500T @ 2.5 GHz	4	-	-	+	+	192 168 22	GIGABIT	T 10 KVA	Ö
To	-	+	o Core 15 6500T @ 2.5 GHz	z 4 GB	3 250 GB	On	Quantum	Leno	ito Board - 01	Notice	Board: 01	
1/4	11	- 4	No of Tables: 09	No of	of Fans: 05	No of	No of Lights : US	^^	וונט מסמום : מי			2
2											23	2000
		t	1	ì		1				IT A	Sound or	9
		5			-	1 ob Incharge				v. 11	II Manager	مر

dia. 25/17/201 In House Elenies These firme of Removo of good

GREATER NOIDA INSTITUTE

OF TECHNOLOGY , 7 KNOWLEDGE .

PARK-11, GREATER NOIDA-201306

Involce for removal of Exchable goods from factory or warehouse on payment of duty (C. Ex: Rule 11 of 2002)



COMPUTERS LTD.

Plot No. 33 & 37, Sencosle Ind. Estate, P.O. Zuerineger, Cos - 403 726, Tel. : (0832) 2555347 Fax : (0832) 2555826 Sr. No. : A 9778 Date 25/02/24

Buyer Order No. & Date ; M 18,67.11

11/01/2011

Our Rel. No.

V/W1/#10172 0.1/11/11/11-ATTAL AND TON (BANK) FEE

Terms of Payment HA

Mode of Transpost? LINITE SHIFTSSI

AWBULRICH No. :

STC NO. : AAACZ0104FST002

15/4/1011 Dale: Date & Time of lease, of invologing LMX THENTY FLEXT TRINGLIS FREE Total Duty payable (in words) Rupscheff[173[E13 Mts HI]PRETAL!

Name of Exclaable Goods : \$171 49 WELTE 15 H Chapter No /Tariff Sub Heading No. :

Reg. Cert. No. of Factory: AAACZ0104FXM004

OA F : U/M98172

Name & Address of Consignee :

DA # : U/M981/2

GREATER NOIDA INSTITUTE OF TECHNOLOGY, 7 KNOWLEDGE PARK-11, GREATER NOIDA-201306 MR OH PRAKESH T:0120-2320210 9990634001

-		-							*
Sr.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods		Total Quantity of goods (Nat)	Total Axeoxeable Value/Terti Value (Rr.)	Rate of Duty	Total Duty Payable(in Figures) (Rs.)	Total A Being (Under thi
1	ZENITH PREMIUM PC:		XES 1953733	14	9 HOS 1	284624	193	128462	14139
	G41/SFF/INTELG41 CHIPSET MBD/OUALCORE ESS 3.2 GHZ2MBCACHEBOOHHZ/2GB DDR3/500GB SATA		0,1P53872		"4				14254
	HDD/10/100/1000LAN/HULTIMEDIAKBO/OPTICALHO /1SERIALPORTIPARALLELPORT/	USE							
	Your Order : PO 18.02.11 dt.18/	. 7*		-					4
400			n Mee 3						
		**						1 20	
	·								
	ARRANTY :-37 MONTHS FROM THE DATE TO INVOICE : FREIGHT CHARGES INCLUDED IN INVOICE	CE. VALUE							
انـــ		140 BOX	ts	14	NOS 1	PR4624	-	128462	141308
0	NSIGNEE'S L.S.T.J.C.S.T. No.		Land to the same of the same o		2% E	CESS		()	250

FOURTEEN LAKH EIGHTY SEVEN THOUSAND SEVEN HUNDRED 1 % SHEC SHEC IL AUPEES . EIGHTY SEVEN ONLY SUB TOTAL 1416940 G.S.TR.C. No.: B/CST / 2151 Dt. 23-8-89 TIN: 30831202339 Amendment Dt. 09-07-2001 DISCOUNT

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 (AJC PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAL 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 :

Amt, of Bill Rs. : 1487787

BYRY DOD.

Authorised Signatory

For Zenith Computers Lt.

5.00%

1285

78847

1487787

Greater Noid

SALES TAX/CST/VAT

GRAND TOTAL

R. P. NO: 0024/11

m sh r Fr

RETAIL INVOICE



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

V NO.: 07480369972	Book No. UI
C I would institute of Tech	Invoice No. 043
7. Knowledge Park II Greater Nolda.	Date 07.107 2012
7. Krowledge	P. O. No.
Greater Noticed.	Rate
Party's TIN:	UNIT RATE TOTAL AMOUNT
DESCRIPTION OF GOOD	1 40972 50 01945 00
1 10 KVA Online UPS Systems CST @ 12.5 % Krace	10.243
Total Sale Price inclusive of TAX: Ninety Tipo	Thous and G. TOTAL 92,188 00
s one Hundinear	For ADROIT DIGITAL SYSTEMS
Subject to Delhi Jurisdiction. If Payment is not made within seven days or as agreed interest 2 24% p.a. will be charged. Goods once sold will not be taken back or exchanged. Goods despatched at owner's risk Cheques/Dermand Drafts to be made in favour of Adroit Digital Systems. Printed at: Creations, Okhla Road, New Delhi-25	ems, only payable in New Delhi.
5 PD. 6 TR	ि बाहन गालक के हस्ताधर Signature of the vehicle driver

DER THE NOTION STITUTE OF TECHNOLOGY (EM

Summary of Computer Lab 121

Room No. 121

Date: 19th January 20

IO KVA	IO KVA	IOKVA	2 2 2 2	IO KVA	10 KVA	10 KVA	IO KVA	10 KVA	10 KVA	10 KVA	10 KVA	10 KVA	0 KVA	10 KVA	10 KVA	10 KVA	10 KVA	10 KVA	10 KVA	10 KVA	10 KVA	10 KVA	10 KVA	10 KVA	10 KVA	10 KVA	10 KVA	10 KVA	10 KVA	10 KVA	.01
+		+	+	1																		8-500	Yes 10	Yes 10	Yes 10	Yes 10	Yes 10	Yes 10	Yes 10	Yes 10	Notice Board: 01
Vec	Vec	207	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			-						Notic
IP Address	192.168.22.31	192.108.22.32	192.168.22.33	192.168.22.34	192,168,22.35	192.168.22.36	192 168.22.37	192.168.22.38	192.168.22.39	192.168.22.40	192.168.22.41	192.168.22.42	192.168.22.43	192.168.22.44	192,168,22,45	192.168.22.46	192.168.22.47	192.168.22.48	192.168.22.49	192.168.22.50	192.168.22.51	192.168.22.52	192,168,22.53	192.168.22.54	192,168,22,55	192,168,22.56	192.168.22.57	192,168,22.58	192.168.22.59	192.168.22.60	14/4ita Bosed - 01
TFT	Zenith	Zenith .	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	14/4:40
Mouse	Quantum	Quantum	Quantum	Ouantum	Ouantum	Ouantum	Cuantum	Quantum	Oughtim	Oughtum	Onantiim	Ousntum	Ottantum	Ouantum	Ouantum	Ouantum	Ouantum	Ouantum	Ouantum	Ouantum	Ouantum	Oughtim	Ouantiim	Ouantum	Oughtum	Ouantum	Oughtim	Ouantum	Ouantum	Ousnim	4
p		Zenith	Zenith	Zenith	Zenith	Zenith	Zanith	Zerith	Zanith	Zanith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zonith	Zenith	Zenith	Zenith	Zenith	Zemith	Zenith	Zenith	Zenith '	Zenith	Zenith	Zenith	Zenith	
HDD	160 GB	160 GB	160 GB	160 GB	160 GB	90 001	90.00	100 CB	90,001	90.001	GD 001	90 001	160 GB	160 GB	160 GB	160 08	160 GB	GO 091	dD 001	gn 001	GD 001	gn 001	dD 001	100 GD	100 CB	160 08	95 001	150 GB		-	201
RAM	4 GB	4 GB	4 GB	A GR	007	900	4 05	4 CB	4 0.6	4 6 6	4 08	4 CB	4 06	4 CB	1 2 2	90 +	4 00			4 CB			4 50	4 08	4 CB		4 CB	4 CB	4 00		1 00
Processor	Dual Core E5800 @ 3.2 GHz	Dual Core E5800 @ 3.2 GHz	Dual Core F5800 @ 3.2 GHz		Dual Core E3800 (@ 3.2 OHZ	Dual Core E5800 (@ 5.2 GHz	Dual Core E5800 (@ 3.2 GHz	3.2	Dual Core E5800 (@ 3.2 GHz	Dual Core E5800 @ 3.2 GHz	Dual Core E5800 (@ 3.2 GHz	3.2	4 6	Dual Core E3800 (@ 3.2 UHZ	Dual Core E5800 (d) 3.2 GHz	7.0	5.2	Dual Core E5800 (@ 5.2 UHZ	Dual Core E5800 (a) 3.2 GHz		3.2	Dual Core E5800 (a) 3.2 GHz	Dual Core E5800 (a) 3.2 GHZ	3.2	2:2	Dual Core E5800 @ 3.2 GHz	Dual Core E5800 (a) 3.2 GHz	Dual Core E5800 (@ 3.2 GHz	5.2	(0) 3.2	Dual Core E3800 (@ 3.2 UTIZ
CPU	Zenith	Zenith	Zonith	7 Centur	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith
CPILNO	/031	-	-	+	-	GNIOT/CPU/035	GNIOT/CPU/036	GNIOT/CPU/037	GNIOT/CPU/038	GNIOT/CPU/039	GNIOT/CPU/040	GNIOT/CPU/041	GNIOT/CPU/042	GNIOT/CPU/043	GNIOT/CPU/044	GNIOT/CPU/045	GNIOT/CPU/046	GNIOT/CPU/047	GNIOT/CPU/048	GNIOT/CPU/049	GNIOT/CPU/050	GNIOT/CPU/051	GNIOT/CPU/052	GNIOT/CPU/053	GNIOT/CPU/054	V	GINOWCPU/056	IICA CPUSOST	SGNIOT/CPU/058	UI	GNIOT/CPU/060
-	j _	- 6	7 0	2	4	5	9	1	∞	6	10	=	12	13	14	1.5	91	17	18	19	20	21	22	23	24	188e	126	27	28	29	7

Lab Incharge

IT Manager

[T Executive: Harendra Kushwaha

* Greater Noide

ग्रेटर नोएडा इंस्टीट्यूट ऑफ टेक्नोलॉजी (इंजीनियरिंग इंस्टीट्यूट) GREATE! NOIDA INSTITUTE OF TE(HNOLOGY (Engg. Institute)

Summary of Computer Lab 122

Room No. 122

Remark) OK	۱ Ok) Ok	۱ Ok) Ok	ð	۱ Ok) OK	V Ok	A Ok	A Ok	A Ok) Ok	A OK	A Ok	A OK	A Ok	4 Ok	4 Ok	4 Ok	4 Ok	A Ok	4 Ok	4 Ok	A Ok						
UPS	10 KVA	Notice Board: 01																													
LAN	Yes	Notice B																													
IP Address	192.168.22.61	192.168.22.62	192.168.22.63	192.168.22.64	192.168.22.65	192.168.22.66	192.168.22.67	192.168.22.68	192.168.22.69	192.168.22.70	192.168.22.71	192:168.22.72	192.168.22.73	192.168.22.74	192.168.22.75	192.168.22.76	192.168.22.77	192.168.22.78	192.168.22.79	192.168.22.80	192.168.22.81	192.168.22.82	192.168.22.83	192.168.22.84	192.168.22.85	192.168.22.86	192.168.22.87	192.168.22.88	192.168.22.89	192.168.22.90	White Board - 01
TFT	Lenovo	Lenovo.	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Геноло	Acer	White																					
Mouse	Zenith	htc - 00																													
Keyboard	Acer	No of Lighter Og																													
HDD	160 GB	of Eane . O.																													
RAM	2 GB	No of E																													
Processor	Dual Core 2.7 GHz	No of Tablac . 00																													
CPU	Zenith	Zenith:	Zenith	. 20																											
CPU No.	GNIOT/CPU/061	GNIOT/CPU/062	GNIOT/CPU/063	GNIOT/CPU/064	GNIOT/CPU/065	GNIOT/CPU/066	GNIOT/CPU/067	GNIOT/CPU/068	GNIOT/CPU/069	GNIOT/CPU/070	GNIOT/CPU/071	GNIOT/CPU/072	GNIOT/CPU/073	GNIOT/CPU/074	GNIOT/CPU/075	GNIOT/CPU/076	GNIOT/CPU/077	GNIOT/CPU/078	GNIOT/CPU/079	GNIOT/CPU/080	GNIOT/CPU/081	GNIOT/CPU/082	GNIOT/CPU/083	SAUOT/CPU/084	GRIOTICPU/085	GAMOT/CPD/086	GNIOT/CPU/087	GNIOT/CPU/088	GN(07/CPU/089	GNOT/CPU/090	Als of Chaire . 30
SI.	-	2	5	4	5	9	7	∞	6	01	=	12	13	14	15	91	17	18	61	20	21	22	23		32	26	N.	89	29	30	NAM.

IT Executive: Harendra Kushwaha

*

Greater Noida

TAX INVOICE

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

TO: BUYER/BILL TO

Greater Noida Institute of Technology (GNIOT)

A Unit of Shri Ram Eductaion 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

TO: CONSIGNEE/SHIP TO

Greater Noida Institute of Technology (GNIOT)

A Unit of Shri Ram Eductaion Traut

GSTIN II: 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

Tax Invoice Number: 305

Invoice Date: 20-09-2023

P.O.# GNIOT/2023-24/101 and GNIOT/2023-24/107

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

Received By

ICT.III	
Product	Details

	THE PERSON OF TH	HISN CODE	WOOD CO	Unit Price	IGST @ 28%	Unit Price (Incl. Tax)	ma (me na)
Cin)	PROJECTOR OPTOMA 3800LM P/N-AZW360ST, SN#	85286200	2.00	₹ 68,000.00	₹ 19,040.00	₹ 87,040.00	₹1/4,080.00
× 1	Q7KK247W4AA1B0040,Q7KK244W4AA1B0001 PROJECTOR OPTOMA P/N- W309ST,	85286900	30.00	₹ 32,500.00	₹ 9,100.00	₹ 41,600.00	₹1,748,000 00
2	07D0244WAAA180947 O7DR244WAAA1B1887,Q7DR244		•				
/*	WAAA180947,Q7DR244WAAA181880,Q7DR244WAAA180 978,Q7DR244WAAA181144,Q7DR244WAAA180982,Q7DR						
	1244WAAA181454 O7DR244WAAA181867,Q7DR244WAAA	S21					
	100005 O7DR744WAAA1B1537,Q7DR244WAAA1B1709,Q1						
	7DR244WAAA1B1174,Q7DR244WAAA1B1508,Q7DR244W AAA1B1747,Q7DR244WAAA1B1176,Q7DR243WAAA1B00	,					
	21 07DP243WAAA1B0024.Q7DR244WAAA1B1169,Q7DR2	Y 1		THE PARTY			
	07DR244WAAA1B1703,Q7DR244WAAA1			in the	Carrie I		
	B1711,Q7DR244WAAA1B1173,Q7DR244WAAA1B1501,Q7 DR244WAAA1B1699,Q7DR244WAAA1B1162,Q7DR244WA	/		Total International			
	AA181770.07DR244WAAA1B1757,						
	Q7DR243WAAA1B0015,Q7DR244WAAA1B1752				THE DESIGNATION		a come con
NAME OF THE OWNER, OWNE	heals	HSN CODE	S Qty		16ST @ 18%	Unit Price (Incl. Tax)	₹ 23,010.00
C	Standard VGA Cable 15 Meter	8544	30.00	₹ 650.00	₹117.00	₹ 4,130.00	₹ 123,900.00
3		9010600	30.00	₹3,500.00	₹ 630.00	₹ 4,130.00	₹ 61,950.00
4	Standard Wall Mount (4 Feet) Self Lock White Screen for Projector (6 x4)	9010600	15.00	₹ 3,500.00	₹ 630.00		4,163,040.00
5	Self Lock White Screen for Projector (6 xx)	84713010	180.00	₹ 19,600.00	₹ 3,528.00	₹ 23,128.00	

			THE PARTY NAMED IN	STATE OF THE	ICST @ 18%	Unit Price (Incl. Tax)	测量版 [6] [6] [6] [6] [6]
TOTAL	Details				₹ 117.00	₹ 767.00	₹ 23,010.00
111111	Standard VGA Cable 15 Meter	8544	30.00	₹ 650.00		₹ 4,130.00	< 123,900.00
3	Standard VGA Cable 13 Weter	9010600	30.00	₹3,500.00	₹ 630.00		1.61.950.00
4	Standard Wall Mount (4 Feet)		15.00	₹ 3.500.00	₹ 630.00	₹ 4,130.00	
E	Self Lock White Screen for Projector (6 x4)	9010600			₹ 3,528.00	₹ 23.128.00	4,163,040.00
-	Refurbished Lenovo SFF 710E /Core i7 6th/ Ram: 16 GB (8*2) /256 GB Sata SSD/ USB Keyboard/USB Mouse/ Tft -	84713010	180.00	₹ 19,600.00	X 3,328.00		
	19 Inch Zebronics.			Dunces Elife	Total Payabl	e Amount (Including Tax) nety Three Thousand Nine	# 5,793,980.00 Hundred and Eighty D

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

Thank You for your Business

The state of the s	Toldan shahatan bakka.	1	ax Breakup	
LIEU COOF	Тах Туре	Tax Rate	Taxable Amt.	Total Tax
HSN CODE	IGST	28%	X 136,000.00	₹ 3B,0R0.0D
85286200		28%	₹ 975,000.00	1 273,000 di
85286900	IGST		19,500.00	\$ 3,510.00
8544	IGST	18%	\$ 105,000.00	X 18,900.00
9010600	IGST	18%		₹ 9.450.00
9010600	IGST	18%	₹ 52,500.00	₹ 635,040.00
84713010	IGST	18%	₹ 3,528,000.00	The second secon
04/125015	U. S.	The state of the s	Total Tax	₹ 977,980.00

- 1. Goods once sold will not be taken back
- 2. Interest @ 18% p.a., if payment not made as per payment terms.
- 3. All/Any Dispute/s is/are subject to jurisdiction of courts in New Delhi only
- 4, 100% Payment upon delivery of the material.
- S. Product Warranty & Support as per Terms & Conditions of respective OEM's
- 6. 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

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

Greater No

THE PROPERTY OF THE PROPERTY O

RETAIL INVOICE





ADS POWER SYSTEMS PVT. LTD.

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

TIN : 073	390157834			ORI	SINAL COP	Υ)
To, -	esta Noide Inglitute of	Book No	p. 02			
-		Invoice	1111			
1	hoology Hot Ole T.	Date (77-08)	2002	
Know	leady Park II Great Wild	9 P.O. No.				
TIN:	(N.C)	Date				
S NO.	DESCRIPTION OF GOODS	QTY.	UNIT RATE	P.	TOTAL AMOU	JNT P.
, ,	In Line 10 Gra un	8	ta T			
116	In Line 10 Ern un		do.		11.1	
	2 1	2	72000	00	144000	00
P	ng rem		- 1			+
	· of				Calo	
	81 CH6				5760	00
- (1	1000			
	grand of	20 B				
	Jakan,	Ь				
	Mark					
	O. W. Car					
2.68	Prior 25th					
Tatal Cal	A Orientian in absolute of WAT			-	II. adv.	
Total Sai	e Price inclusive of VAT	011	G. TOTAL	<u> </u>	111100	
inel	deh Tody Mor Hand Seogn	(word	For ADS POV	VER	SYSTEMS PVT.	
Sale/Tra	nsfer against central form CIFIH	y Jely	_	6		1160
☐ If Payme	to Delhi Juridiction. ent is not made within seven days or as agreed interes	. /	L		1	1
□ Goods	o.a. will be charged. once sold will not be taken back or exchanged.				Dire	cto
☐ Goods (☐ Cheque	despatched at owner's risk. s/Demand Drafts to be in favour of ADS POWER SYS	TEMS PVT. LT	D. only payable	in Ne	w Delhi	
rinted at : H	il-Tech Printers, T-98, Tekhand Okhla Phase-1, New Delhi-	20		Inve	olces Printed a 0	01-30

(इंज्मीनियरिंग इंस्टीटबूट) ग्टर नोएडा इंस्टीट्युट ऑफ टेक्नोलॉजी (इजीनयाश्य इस्टोट्यूट) GREATER N IIDA INSTITUTE OF TECI (10LOGY (Engg. Institute) HO ZUU

Summary of Computer Lab 125

Room No. 125

		Locessor	KAM	COL	INC. DOG!	i i i osnorii				
CNIOT/CPI1/91	I enovo	Intel i7	16 GB DDR4	256 GB	Zebronics	Zebronics Zebster	192.168.22.91	GIGABIT 10	10 KVA	ŏ
GNIOT/CPLI/92	Lenovo	Intel i7	GB	256 GB	Zebronics	Zebronics Zebster	192.168.22.92	GIGABIT 10	10 KVA	Ŏ,
GNIOT/CPI 1/93	Lenovo	Thomas .		256 GB	Zebronics	Zebronics Zebster	192.168.22.93	GIGABIT 10	10 KVA	ð
CNIOT/CPI1/94	Lenovo	to .	16 GB DDR4	256 GB	Zebronics	Zebronics Zebster	192.168.22.94	GIGABIT 10	10 KVA	ð
CNIOT/CPI1/05	l Phovo	-	16 GR DDR4	256 GB	Zebronics	Zebronics Zebster	192.168.22.95	GIGABIT 10	10 KVA	ð
CNIOT/CDI1/96	0,000	later	16 GB DDR4	256 GB	Zebronics	Zebronics Zebster	192.168.22.96	GIGABIT 10	10 KVA	ÖK
GNIOTATIONS	Lenovo	latel	16 GR DDR4	756 GB	Zebronics	Zebronics Zebster	192.168.22.97	GIGABIT 10	10 KVA	Çķ
CNIOT CTOM	Lenovo	- 1	16 GR DDR4	256 GB	Zebronics	Zebronics Zebster	192.168.22.98	GIGABIT 10	10 KVA	Oķ
CAILOT // PI 1/00	Lenovo		16 GR DDR4	256 GB	Zebronics	Zebronics Zebster	192.168.22.99	GIGABIT 10	10 KVA	Š
CNICTICPITATION	Lenovo	Intel	GB	256 GB	Zebronics	Zebronics Zebster	192.168.22.100	GIGABIT 10) KVA	Ök
CALICATION	Lenevo Intel			256 GB	Zebronics	Zebronics Zebster	192.168.22.101	GIGABIT 10	10 KVA	Ok
GNIOTICEDITION	Lenovo		16 GR DDR4	256 GB	Zebronics	Zebronics Zebster	192,168,22,102	GIGABIT 10	10 KVA	Q,
CINIOTAL FUNDS	Lenovo	la te	16 GR DDR4	256 GB	Zebronics	Zebronics Zebster	192.168.22.103	GIGABIT 10 KVA	0 KVA	Ok
CNIOT/CPI/104	Lenovo	Intel	16 GB DDR4	256 GB	Zebronics	Zebronics Zebster	192.168.22.104	GIGABIT 10 KVA	0 KVA	ð
CNIOT/CPI1/105	+-	o to	16 GB DDR4	256 GB	Zebronics		192.168.22.105	GIGABIT 10 KVA	0 KVA	Š
CNIOT/CPI//106	-	Intel	16 GB DDR4	256 GB	Zebronics		192.168.22.106	GIGABIT	10 KVA	ð
CNIOT/CPI1/107	-	nre	16 GB DDR4	256 GB	Zebronics	Zebronics Zebster	192,168,22,107	GIGABIT 10	10 KVA	Ök
GNIOT/CPI1/108	+	Intel	16 GB DDR4	256 GB	Zebronics	Zebronics Zebster	192.168.22.108	GIGABIT 10	10 KVA	Ok
Chiot Cpi 1/100		Intel	16 GR DDR4	256 GB	Zebronics	Zebronics Zebster	192.168.22.109	GIGABIT 10	10 KVA	Ö
CALICIPATIONS	+	Intol	16 GR DDR4	256 GB	Zebronics	Zebronics Zebster	192 168 22,110	GIGABIT	10 KVA	Ok
CALIOTYCPI I I I	+	Intel	GB	256 GB	Zebronics	Zebronics Zebster	192,168,22,111	GIGABIT	10 K V A	ð
CINIOTYCPINI		Intel	16 GB DDR4	256 GB	Zebronics	Zebronics Zebster	192.168.22.112	GIGABIT	10 KVA	Š
CNIOT/CPINIS	-	lottel	16 GB DDR4	256 GB	Zebronics	Zebronics Zebster	192.168.22.113	GIGABIT	10 KVA	Ok
N TO SERVICE STATE OF THE SERV	-	Inte	16 GB DDR4	256 GB	Zebronics	Zebronics Zebster	192.168.22.114	-	10 KVA	Ok
	1	Intel i7	16 GB DDR4	256 GB	Zebronics	Zebronics Zebster	192.168.22.115	GIGABIT 1	10 KVA	ð
5 10	0 0	lote l	16 GR DDR4	256 GB	Zebronics	Zebronics Zebster	192.168.22.116	GIGABIT	10 KVA	Ö
200		late la	16 GB DDR4	256 GB	Zebronics	Zebronics Zebster	192,168,22,117	GIGABIT	10 KVA	Ok
TOO!	Si Canona	Loto	16 GB DDR4	256 GB	Zebronics	Zebronics Zebster	192 168.22.118	GIGABIT 1	10 KVA	ð
	1			256 GB	Zebronics	Zebronics Zebster	192 168 22.119	GIGABIT	10 KVA	Ok
13	Lenovo	luter		256 GB	Zebronics	Zebronics Zebster	192 168 22.120	GIGARIT	10 K V A	ť
1	0,0	1		No of Earls : 04		No et Lights, 08 W	White Board 01	Notice Board: 01	rd: 01	

IT Expourage Transfer Errane Smak

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

TO: BUYER/BILL TO

Greater Noida Institute of Technology (GNIOT)

A Unit of Shri Ram Eductaion 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

TO: CONSIGNEE/SHIP TO

Greater Noida Institute of Technology (GNIOT)

A Unit of Shri Ram Eductaion 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

Tax Invoice Number: 305

Invoice Date: 20-09-2023

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.

Received By

Product Details

-	Details		roduct bet		IGST @ 28%	Unit Price (Incl. Tax)	Total (mca. an)
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,Q7DR244 WAAA1B0947,Q7DR244WAAA1B1880,Q7DR244WAAA1B0 978,Q7DR244WAAA1B1144,Q7DR244WAAA1B0982,Q7DR 244WAAA1B1454,Q7DR244WAAA1B1667,Q7DR244WAAA 180985,Q7DR244WAAA1B1537,Q7DR244WAAA1B1709,Q7DR244WAAA1B1747,Q7DR244WAAA1B1760,Q7DR244WAAA1B1747,Q7DR244WAAA1B1760,Q7DR244WAAA1B1747,Q7DR244WAAA1B1760,Q7DR244WAAA1B1711,Q7DR244WAAA1B1703,Q7DR244WAAA1B1711,Q7DR244WAAA1B1703,Q7DR244WAAA1B1711,Q7DR244WAAA1B1773,Q7DR244WAAA1B1703,Q7DR244WAAA1B1701,Q7DR244WAAA1B1703,Q7DR244WAAA1B1701,Q7DR244WAAA1B1703,Q7DR244WAAA1B1701,Q7DR244WAAA1B1703,Q7DR244WAAA1B1701,Q7DR244WAAA1B1703,Q7DR244WAAA1B1701,Q7DR244WAAA1B1703,Q7DR244WAAA1B1703,Q7DR244WAAA1B1703,Q7DR244WAAA1B1703,Q7DR244WAAA1B1703,Q7DR244WAAA1B1700,Q7DR244WAAA1B1757,Q7DR244WAAA1B1752	J	30.00	₹32,500.00	₹9,100.00	₹ 41,600.00	₹ 1,248,000.00
	Details	HSN CODE		Unit Price	IGST @ 18%	Unit Price (Incl. Tax)	(0.5 (mil. 10.1)
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	180.09	₹19,600.00	₹3,528.00	₹ 23,128.00	₹ 4,163,040.00
					Total Payable	Amount (Including Tax)	₹ 5,793,980,00
36.0				Rupees Fift	Seven Lacs Nin	ety Three Thousand Nine	Hundred and Elehty O

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

Thank You for your Business.

ISN 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	4 9,450.00
84713010	IGST	18%	₹ 3,528,000.00	₹ 635,040.00
			Total Yax	₹ 977,980.00

1. Goods once sold will not be taken back.

contingent on any professional services

2. 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.

4. 100% Payment upon delivery of the material.

5. Product Warranty & Support as per Terms & Conditions of respective OEM's

6. 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 Supplie 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

> 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.

999

Greater No

CNIOT DEC TREATER

ACK TICST STEELS STOP CATION SOUNDERS STANGED GREATER N MIDAINSTITUTE OF TECH MILDGY (Fings Institute)

Summary of Computer Lab 126

Room No. 126

CPU		Processor		RAM	ПВВ	Keyboard	Mouse	TFT	IP Address	LAN	-	Remark
Lenovo Intel i7 16 GB DDR4	16 GB DDR4	16 GB DDR4	1007	Ci	256 GB	Zebronics	Zebronics Zebster	bster	192.168.22.121	GIGABIT	10 KVA	Ok
GNIOT/CPU/122 Lenovo Intel i7 16 GB DDR4 2	16 GB DDR4	16 GB DDR4		1.4	256 GB	Zebronics	Zebronics Zebster	bster	192.168.22.122	GIGABIT	10 KVA	Š
Lenovo Intel i7 16 GB DDR4	Intel i7 16 GB DDR4	Intel i7 16 GB DDR4			256 GB	Zebronics	Zebronics Ze	Zebster	192.168.22.123	GIGABIT	10 KVA	Ok
GNIOT/CPU/124 Lenovo Intel i7 16 GB DDR4	Intel i7	7.	16 GB DDR4		256 GB	Zebronics	Zebronics Zebster	bster	192.168.22.124	GIGABIT	10 KVA	ð
GNIOT/CPU/125 Lenovo Intel i7 16 GB DDR4	Intel i7	Intel i7	16 GB DDR4		256 GB	Zebronics	Zebronics Zebster	bster	192.168.22.125	GIGABIT	10 KVA	Š
GNIOT/CPU/126 Lenovo Intel i7 16 GB DDR4	Lenovo Intel i7	7.	16 GB DDR4	-	256 GB	Zebronics	Zebronics Zebster	bster	192.168.22.126	GIGABIT	10 KVA	ŏ
GNIOT/CPU/127 Lenovo Intel i7 16 GB DDR4	Intel i7	Intel i7	16 GB DDR4		256 GB	Zebronics	Zebronics Ze	Zebster	192.168.22.127	GIGABIT	10 KVA	ð
GNIOT/CPU/128 Lenovo Intel i7 16 GB DDR4	Intel i7	[]	16 GB DDR		256 GB	Zebronics	Zebronics Zebster	bster	192.168.22.128	GIGABIT	10 KVA	ŏ
GNIOT/CPU/129 Lenovo Intel i7 16 GB DDR4	7.	7.	16 GB DDR4	_	256 GB	Zebronics	Zebronics Zebster	bster	192.168.22.129	GIGABIT	10 KVA	ð
GNIOT/CPU/130 Lenovo Intel i7 16 GB DDR4			16 GB DDR4	-	256 GB	Zebronics	Zebronics Ze	Zebster	192.168.22.130	GIGABIT	10 KVA	Š
Lenovo Intel i7	Intel i7	Intel i7	16 GB DDR4		256 GB	Zebronics	Zebronics Zebster	bster	192.168.22.131	GIGABIT	10 KVA	ð
GNIOT/CPU/132 Lenovo Intel i7 16 GB DDR4	Intel i7	7.	16 GB DDR4		256 GB	Zebronics	Zebronics Zebster	bster	192.168.22.132	GIGABIT	10 KVA	QK
GNIOT/CPU/133 Lenovo Intel i7 16 GB DDR4	Intel i7	Intel i7	16 GB DDR4		256 GB	Zebronics	Zebronics Zebster	bster	192.168.22.133	GIGABIT	10 KVA	ð
GNIOT/CPU/134 Lenovo Intel i7 16 GB DDR4	Intel i7	Intel i7	16 GB DDR4		256 GB	Zebronics	Zebronics Zebster	bster	192.168.22.134	GIGABIT	10 KVA	Ök
GNIOT/CPU/135 Lenovo Intel i7 16 GB DDR4	Lenovo Intel i7	Intel i7	16 GB DDR4		256 GB	Zebronics	Zebronics Zel	Zebster	192.168.22.135	GIGABIT	10 KVA	Š
Lenovo Intel	Intel i7 16 GB	i7 16 GB	16 GB DDR4		256 GB	Zebronics	Zebronics Ze	Zebster	192.168.22.136	GIGABIT	10 KVA	č
GNIOT/CPU/137 Lenovo Intel i7 16 GB DDR4	Intel i7		16 GB DDR4	-	256 GB	Zebronics	Zebronics Zebster	bster	192.168.22.137	GIGABIT	10 KVA	ð
Lenovo	Intel i7	Intel i7	16 GB DDR4		256 GB	Zebronics	Zebronics Zebster	bster	192.168.22.138	GIGABIT	10 KVA	Ok
Lenovo Intel i7	Intel i7	Intel i7	16 GB DDR4		256 GB	Zebronics	Zebronics Zel	Zebster	192.168.22.139	GIGABIT	10 KVA	Ok
Lenovo Intel	Intel i7 16 GB	i7 16 GB			256 GB	Zebronics	Zebronics Zebster	bster	192.168.22.140	GIGABIT	10 KVA	Ŏ,
Lenovo Intel	1.1	1.1	16 GB DDR4		256 GB	Zebronics	Zebronics Zebster	bster	192.168.22.141	GIGABIT	10 KVA	Ok
Lenovo Intel	Intel i7	1.7	16 GB DDR4		256 GB	Zebronics	Zebronics Zebster	bster	192.168.22.142	GIGABIT	10 KVA	Ok
43 Lenovo Intel i7 16 GB	Intel i7	1.7	16 GB DDR4		256 GB	Zebronics	Zebronics Zel	Zebster	192.168.22.143	GIGABIT	10 KVA	Ok
PUMM4 Lenovo Intel i7	Intel i7	1.1	16 GB DDR4		256 GB	Zebronics	Zebronics Zebster	oster	192.168.22.144	GIGABIT	10 KVA	Ok
Man Denovo Intel	Denovo Intel i7	i7	16 GB DDR4		256 GB	Zebronics	Zebronics Zebster	oster	192.168.22.145	GIGABIT	10 KVA	Ŏ,
GNIOT/CPU/1 S6 Lenovo Intel i7 16 GB DDR4	Lenovo Intel i7	Intel i7	16 GB DDR4	-	256 GB	Zebronics	Zebronics Zebster	oster	192.168.22.146	GIGABIT	10 KVA	Ök
Lendovo Intel i7	Intel i7	i7	16 GB DDR4		256 GB	Zebronics	Zebronics Zet	Zebster	192.168.22.147	GIGABIT	10 KVA	Š
V	Intel i7	1.7	16 GB DDR4		256 GB	Zebronics	Zebronics Zet	Zebster	192,168,22,148	GIGABIT	IO KVA	O,
49 Lenovo Intel	Intel 17	7.1	16 GB DDR		256 GB	Zebronics	Zebronics Zebster	oster	192,168,22,149	GIGABIT	10 KVA	ŏ
0 Lenk	zenovo Intel i7		H6 GB DDR	-7	256 GB	Zebronics	Zebronics Zebster	oster	192.168.22.150	GIGABIT	10 KVA	Ok
No of Chairs 30 Projector 01 No of Tables	Projector: 01		No of Tables	7	O NO O	No of Fans: 07	No of Lights: 08		White Board: 01	Notice Board	30ard 01	
											ý	1

The many

II Executive: Jitendra Kumar Smoh

RETAIL INVOICE

RS NETWORK & TELECOM INDIA PVT LTD. Invoice No

Dated

CNT/RI/2012-13/82

Delivery Note

6-Jun-2012

Mode/Terms of Payment

(Original)

Nehru Place, New Delhi-19

Floor Sant Nagar,

K...iast: New Delhi 110065

Office -206, Siddarth Building,

Greater Noida Institue of Technology

No-011-47120000 E-Mail sales@cntindia.net

7 Knowledge Park-li,

Greater Noida -201306 Gautam Budh Nagar

Consignee

Uttar Pradesh

SI ·N.

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No.

Dated

Despatched through

Terms of Delivery

Destination

Buyer (if other than consignee)

Greator Noida Institue of Technology

7 Knowledge Park-li, Greater Noida -201306 Gautam Budh Nagar Uttar Pradush

Description of Goods

Quantity

per

Rate

Amount

Acer Desktop Veriton M 200

Intel Dual Core G630, 2.7GHz/ 2nd Generation/3MB Cache/ 2GB DDR3 RAM/500GB HDD/ DOS/ Keyboard Mouse/ 3 Years Onsite Warranty

ACER 18.5" TFT

70 Nos 16,857.14 Nos 5

11,79,999.80

70 Nos

11,79,999.80

CST @ 5% ROUND OFF 5 %

58.999.99

0.21

140 Nos

₹ 12,39,000.00

E 80E

unt Chargeable (in words) .

-- R Twelve Lakh Thirty Nine Thousand Only

Company's VAT TIN

Company's CST No.

Company's PAN

: 07680193516

: LC/89/193516/0297

Company's Service Tax No: : AAACC5719PSD001 : AAACC5719P

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 sheque bounced alongwith overdue interest @24% P.A. overdue interest @24%.P.A

FAYIMENT NOT WITHIN 45 DAYS INTEREST @24%WILL BE CHARGED OR THE OVERDUE PERIO

Date & Time .

for COMPUTERS NETWORK & TELECOMINDIA PA

Greater No!

This is a Computer Generated Invoice



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

TI	NI	NO.	. 07	7480	136	99	72
	IV.	NO.	. 01	400	,,,,	00	

	: 07480369972	Book No	01		i skul	la V
	rreater Noida institute of	Invoice	No. (DA	7		
te	(TOIND) regolands	Date	6/08/2	013	表表	
٦,	Knowledge Park II, Greater Wolder	P. O. No.	GNIOT	UPS	12013-14/	03
	11st. Gautam Budh Nagar. (0-P)	Date	7		£**	
Party's	DESCRIPTION OF GOODS	QTY.	UNIT RAT	E P.	TOTAL AMOU	JNT P.
1-	10 KUA Online UPS V	02	47,250	00	94500	σ
	shytemi.					
2-	SMF battery of 12V, v 26 AH Quanta make.	30.	2,150	80	64500	6
a			Total	-	1,59,000	00
-	CST @ 12.5 % KARON	મનું વર	- 		19,875	0
	Prichalis Distriction of the second of the s					
ral S	Sale Price inclusive of TAX: One Law Seventy En	r oul	G.TOTA		1,78,87	50
□ II Pa	oject to Delhi Jurisdiction. ayment is not made within seven days or as agreed interest 24% p.a. will be charged. ods once sold will not be taken back or exchanged. ods despatched at owner's risk. eques/Demand Drafts to be made in favour of Adroit Digital Systems, only p	and a). (1)	TIOS	Anno	EM

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

RETAIL INVOICE (Onginal) RS NETWORK & TELECOM INDIA PVT LTD. Invoice No. Dated Ficor Sant Nagar, CNT/RI/2012-13/82 6-Jun-2012 Kilast New Delhi 110065 Delivery Note Mode/Terms of Paymer:: Office -206 Siddarth Building Nehru Place, New Delhi-19 n No-011-47120000 Other Reference(s) Supplier's Ref E-Mail sales@cntindia.net Consignee Buyer's Order No Dated Greater Noida Institue of Technology 7 Knowledge Park-li, Despatch Document No Dated Greater Noida -201306 Gautam Budh Nagar Despatched through Destination Uttar Pradesh Buyer (if other than consignee) Terms of Delivery Greatur Noida Institue of Technology / Knowledge Park-li, Greater Noida -201306 Gautam Budh Nagar Uttar Pradush SI Description of Goods VAT % Quantity Rate per Amount N Acer Desktop Veriton M 200 70 Nos 16,857.14 Nos 11,79,999.80 Intel Dual Core G630, 2.7GHz/ 2nd Generation/3MB Cache/ 2GB DDR3 RAM/500GB HDD/ DOS/ Keyboard Mouse/ 3 Years Onsite Warranty 2 ACER 18.5" TFT 70 Nos 11,79,999.80 CST @ 5% 5 % 58.999.99 ROUND OFF 0.21 140 Nos ₹ 12,39,000.00 unt Chargeable (in words) E & O E ार Twelve Lakh Thirty Nine Thousand Only FAYMENT NOT WITHIN 45 DAYS INTERE @24%WILL BE CHARGED Company's VAT TIN : 07680193516 OR THE OVERDUE PERIO 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

This is a Computer Generaled Invoice

Date & Finge of Te

recto

Greater Noida

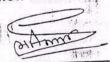
COMPUTERS NETWORK &



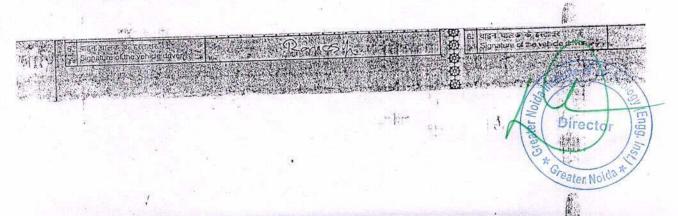
Adroit House, B-10, 3rd Floor, Okhla Vihar, New Delhi-110025
Tel.: +91-11-26910805, Fax: +91-11-26822414, Mob.: +91-9910079048

TIN	NO .:	07480369972

TIN NO.	: 07480369972 *		724		$\overline{}$
To (rreater Noida institute of	Book No	(1.01	- 1 35tol -	
		Invoice N			_
te	chnology (GNIOT)	Date	6/08/201	3 精	
7.	Knowledge Park II. Greater Noido	P. O. No.	GNIOT JUP	5 2013 - 14/	03
	1xtt. Gautam Budh Nagar. (U.P)	Date		tion.	
Party's		QTY.	UNIT RATE	TOTAL AMOU	INT P.
, Ş, ΝΟ.	DESCRIPTION OF GOODS	-	1,0.	. As.	
\mathbb{Q}_{1}	10 KVA Online UPS V	02	47,250 0	94500	00
	savfemr.	1	1		
<u>)</u> 2-	SMF battery of 12v, v	30.	2150 0	0 64500	60
	26 AH Quanta make.		Total =	= 159,000	00
P 4	A CONTRACTOR OF THE PROPERTY O				
	CST @ 12.5 /0 Karab	-		19,875	00
	I Pilo	And Day	1		1
-	(6/88/13)			11/21	
	4	1			-
, als	Sale Price inclusive of TAX: One Low Seventy Ewonaud # Eight hundred seventy Fiv	rould	G. TOTAL	1,78,875	500
	bject to Delhi Jurisdiction. Payment is not made within seven days or as agreed interest		For ADROI	IT DIGITAL SYST	EMS
□ Go	24% p.a. will be charged. ods once sold will not be taken back or exchanged.	savable in Nev	y Delhi.	and man	-
O Ch	ods despatched at owner's risk, eques/Demand Drafts to be made in favour of Adroit Digital Systems, only r	Jayacio III Itol	s. Care 401, 111		



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



fice of Dy/Asst. Commissioner of intrel Excise Div. II,3rd Floor,

12/09/2008

17.30 HRS

Panil (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

FOR ZENITH COMPUTERS LTC

COMPUTERS LTD.

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

UA # : U/84325-001

138 : 12/09/2008 Date Authorised Signatury Challan No. PD 13.08.88 13/08/2008 Date: Buyer Order No. : Date: 86/89/7888 0/887/84375-881 Our Rel, No. 201(32000) ADY, BALTHSTALL Terms of Payment: Mode of Transport : Motor Vehicle Reg. No. : CATT LIMITED 175435712 AWB/LR/CN No. : Date & Time of Issue of Invalde 35 014/19/2018

Total Duty payable (In words) Rupelle: LAIN NINETEEN THOUSAND SIX HUNDRED S

COMPUTER SYSTEMS AND PERIPHERALS

Reg. Cert. No. of Factory: AAACZ0104FXM004

SEVENTEEN THIRTY HOURS

Sold To

nnissionerate :

(in Figures)

Date of Removal of Goods

Name of Excisable Goods : Chapter No,/Tariff Sub heading No. :

Name & Address of Consignee :

UA # : U/84325-601

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

GREATER NOIDA INSTITUTE UF TECHNOLOGY. 7KNOWL WDGE, PARK-II, GREATER NOIDA-201306 MR GUP1A 1:0120-2320210/11/12

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 Invo (Rs.)
WITH PREHIUM PC: 531/MICRO ATX/INTEL G31 CHIPSET/PENTIUM DUALCORE E2180 2GHZ 1MBCACHE 800MHZ/512M DDR2 667 MHZ SDRAM/160GB SAIA-II/10/100/1000/107 KEY KBD/LOGITECM OPIICAL/17 TFT////	18 1 1 1 1 1 1 1 1 1 1	OXES 8W56151 148,150 149,181 145,163 156,182 158,146 152,141,162,164, 159,168,169,194, 171,193,202,198,189,219,166,208,	71, 178, 174 142, 100, 141	,172 ,192 ,1 ,176 ,186 ,1	87 ,165 85 ,173 17 ,295	, 197 , 263 , 1	28 ,194 ,174 55 ,199 ,175
NOTE : FREIGHT CHARGES INCLUDED IN INVOICE	140 80	XES	70 NOS	996796		11961	5 1116412
ARTY'S L.S.T.JC.S.T. No.			2% €	. CESS			2392
ELEVEN LAKH TWENTY THOUSAND ONLY			1% 5	SHEC		SHEC 1	1196
RUPEES				TOTAL			1120000
	inent Dt. 09	CST / 2151 Dt. 23-1		ES TAX / C	ST / VA	r	
CERTIFICATE Certified that the particulars given above are true & correct and		Vilore Carlos Callo Anna	-				
	the amount	indicated represents	the	ERS			+
ctually price charged and there is no flow of additional consideration	n directly or i	ndirectly from the buy	er.	ERS	L		1120000
DOMAN PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUT. INTEREST WILL BE CHARGED \$1.1/2% P.M. IF INVOICE PAYMENT STIPULATED IN THE INVOICE	n directly or i	IMBAL I I I I I I I I I I I I I I I I I I I	or. GRA	ND TOTA		omput	1120000 ers Ltd.

R.P.NO: 160005092

Director Greater Noice

Authorised Signatory

LESS Adyx Pooi:

Name & Designation :

Date

INVOICE FOR ZENITH COMPUTERS LTD Invoice Sr No. : F F10235 invoice for removal of Excisable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002) Gos 403 802 138 Central Excise Div. II.3rd Floor, Midas Touch Building, Bl Shop, Raballo Rd., Old Market, Margao, Gos : 12/09/2008 Authorised Signalory 13/18/2018 Panil (Goa) voissionerate Buyer Order No. : Date: #6/89/7818 0/887/84325-881 Our Rel. No. Date of Removal of Goods 201/32000 TADY BALINSTALL 12/09/2008 Terms of Payment : Mode of Transport: 17.30 HRS Motor Vehicle Reg. No. : (in Figures) COMPUTERS LTD. Time of CATI LINITED 175435712 AWB/I R/CN No : Plot No. 33 & 37, Sancoale Ind. Estate, SEVENIEEN THIRTY HOURS Date & Time of Issue of Involde 35 DAW 19/2018 P.O. Zuarinagar, Goa - 403 726. Tel.: (0832) 2555347 / 6694069 Fax: (0832) 2555826 Total Duty payable (In words) Rupe WE LANH MINETEEN THOUSAND SIX NUMBER STATE COMPUTER SYSTEMS AND PERIPHERALS Reg. Cert. No. of Factory: AAACZ0104FXM004 Name of Excisable Goods : 84/1 49 48 Chapter No./Tariff Sub heading No. : Sold To Name & Address of Consignee : UA # : U/84325-001 UA # : U/84325-001 GREATER NOIDA INSTITUTE GREATER NOIDA INSTITUTE OF TECHNOLOGY. UF TECHNOLOGY. 7KNOWL WOGE. PARK-II, GREATER NOIDA-201306 PLOT NO 7, KNOWLEDGE PARK II, MR GUPIA 1:0120-2320210/11/12 DISTI. GAUTAM BUDH NAGAR, GREATER NOIDA (UP) Identification Total Total Total Duty Rate No. & Quantity Marks & Assessable Value/Tariff Payable (in Being Charged DESCRIPTION & SPECIFICATION OF GOODS Description of of goods Serial No. Under this invoice Figures) No. Duty of Packing of goods Value (Rs.) (Net) (Rs.) 140 BOXES 8W56151 70 NOS 996796 119616 WITH PREMIUM PC: 531/MICRO ATX/INTEL G31 CHIPSET/PENTIUM 148,150 DUALCORE E2180 2GHZ 1MBCACHE 800MHZ/512MB 149,181 DDR2 667 MHZ SDRAM/160GB 145,163 156,182 SAIA-11/10/100/1000/107 KEY KBD/LOGITECH OPTICAL/17"TFT//// 158,146 152 ,147 ,162 ,164 ,153 ,167 ,183 ,154 ,157 ,187 ,165 ,164 ,184 ,188 ,170 ,171 259 ,168 ,169 ,194 , 71 ,178 ,171 ,172 ,192 ,185 ,173 ,185 ,195 ,195 ,195 ,175 177 , 195 , 262 , 195 , 261 , 205 , 176 , 186 , 176 , 205 , 267 , 267 , 205 , 207 , 176 189 ,219 ,166 ,208 , 275 ,270 ,277 ,211 ,225 , 31 ,227 WARRANTY :- 37 HONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE 140 BOXES 70 NOS 996796 119616 2% E. CESS PARTY'S L.S.T./C.S.T. No. ELEVEN LAKH TWENTY THOUSAND UNLY SHEC 1% SHEC SUB TOTAL G.S.TR.C. No. : B / CST / 2151 Dt. 23-8-89 TIN : 30831202339 Amendment Dt. 09-07-2001 SALES TAX / CST / VAT 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. MUMBAL

PAYMENT STIPULATED IN THE INVOICE

Name & Designation :

Date

Received the above mentioned goods in proper condition and order

Signature with Rubber Stamp of the Buyer's Representative

INTEREST WILL BE CHARGED 61.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF For Zenith Computers Ltd.

GRAND TOTAL

OTHERS

Authorised Signatory

e of Te

eater Noid?

Total Amount

(Rs.)

1116412

1116412

1120000

1120000

2392

1196

R.P.NO: 160005092

XXXXXXX DOUT

Amt. Due Rs. : _

128-B, 165, 158, MCA

= (120)

Black

Date: 25/02/2011 A 9778 Sr. No. : Pol No. 5-77. Whit Unions Producting and various meters soon family Gos Officer of Dynast, Conventioner of Central Euder Div. 1, 3rd Froot, Major South Full-Print St. 98 April 1989 Inches foot full-black Mayors Goo . Invoice for removal of Excisable goods from factory of warehouse on payment of duty (C. Ex. Aule 11 of 2002) Buyer Order No. & Date : Pi 18, 12.11 11/01/2011 Dald 21/2011 W/907/#78172 Contituorerore Ponot (Goo) Our Rel. No. TTI MALE AND HALL HALLALL 25/12/2021 Terms of Paymer 1868 Mode of Transpost 1 18115 324417539 25/00/2011 14.料 屋3 AWBLILTUCH No. : 40. in Floures E I CHIEFE HOURS COMPUTERS LTD. time of Plot No. 33 & 37, Sancoale Ind. Estate. Remova Total Duty peyable (in words) Rupship #122 3731EX3 ARS PEIPEE EALS 01 0000 P.O. Zuarinagar, Gos - 403 726. An World \$471 49 \$4\$471 49 84 Tel.: (0832) 2555347 Fax: (0832) 2555826 Name of Exclaable Goods : Chapter No Tartff Sub Heading No. : STC NO. : AAACZ0104FST002 Reg. Cert. No. of Factory : AAACZ0104FXM004 Name & Address of Consignee : Sold To DA # : U/M98172 OA # : U/M98172 GREATER NOIDA INSTITUTE GREATER NOIDA INSTITUTE OF TECHNOLOGY, 7 KNOWLEDGE OF TECHNOLOGY, 7 KNOWLEDGE PARK-11, GREATER NOIDA-201306 PARK-11, GREATER NOIDA-201306 HR OH PRAKESH T:0120-2320210 9990634801 Total Duty Total Amount Identification Total Total Rate No. & Quantity Assessble Payable(In Being Charged Under this invoke Marts & Description of DESCRIPTION & SPECIFICATION OF GOODS Value/Turkt Figures) Serial No. of goods Duty of Packing (Re.) Value (Rs.) (R:.) of goods 140 BOXES 1P53733 148 HOS 1284624 102 128462 1413686 ZENITH PREMIUM PC: G41/SFF/INTELG41 CHIPSET MBD/OUALCORE E5800 0.1P53872 3.2 GHZ2HBCACHE 800HHZ/2GB DDR3/500GB SATA HDD/10/100/1000LAN/HULTIMEDIAKBD/OPTICALHQUSE /ISERIALPORTIPARALLELPORT/ Your Order : PO 18.02.11 dt.18/ 02/2011 VARRANTY :-37 MONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE 1984624 1413986 2% F CESS 2569 CONSIGNEE'S L.S.T.JC.S.T. No. 1285 SHEC 18 FOURTEEN LAKH EIGHTY SEVEN THOUSAND SEVEN HUNDRED 1 % SHEC AUPEES .. 1416948 SUB TOTAL EIGHTY SEVEN ONLY G.S.TR.C. No.: B/CST / 2151 Dt. 23-8-89 Amendment Dt. 09-07-2001 DISCOUNT TIN: 30831202339 CERTIFICATE SALES TAX/CST/VAT 5.00% 76847 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 1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAL 2. INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF For Zenith Computers Ltd. PAYMENT STIPULATED IN THE INVOICE Received the above mentioned goods in proper condition and order Amt, of Bill As. : 1487787 Signature with Rubber Stamp of the Buyer's Representative XXXXXX DOD. Name & Designation : Authorised Signatory

R. P. NO: 0024/11

Greater Noide



CNIOT GREATER NOIDA INSTITUTE OF TECHNOLOGY (FAGUL INSTITUTE)

TEngg. Inst.

Summary of Computer Lab

A CONTROL OF THE PARTY OF THE P		Summary of Computer	Computer Lab				175/	or
		Room No.	No. 138				Date: 19th January	anuary 2025
		1	Varhaard	Mouse TFT	1	IP Address	118	
CPU No.	CPU Processor	3 -	zenith		cer	192.168.23.181	10 4	AVA
GNI	white	GHZ 2 GB 160 GB	zenith	Dell Accer	cer	192.168.23.182	GIGARIT	OKY X
2 GNIOT/CPU/596	white	GH ₇ 2 GB	zenith	Dell Ac	Accer	192.168.23.184	-	10 KVA
3 GNIOT/CPU/597	white zenith Dual core	GH ₇ 2 GB		Dell Ac	Accer	192.160.23.195	-	10 KVA
4 GNIOT/CPU/598	-	GH ₂ 2 GB		Dell Ac	Accer	192.168.23.186	_	10 KVA
5 GNIOT/CPU/599	white zenith Dual core	GH ₇ 2 GB 160		Dell Ac	Accer	192.106.23.100		10 KVA
6 GNIOT/CPU/600	white zenith Dual core	GH ₇ 2 GB		Dell A	Accer	192.108.23.109		10 KVA
7 GNIOT/CPU/601	white zenith Dual core E3400@z.	2 GB 160	В	Dell A	Accer	192.168.23.188	-	10 KVA
8 GNIOT/CPU/602	white zenith Dual core E3400@z	GH ₇ 2 GB 160		Dell A	Accer	192.168.23.190		10 KVA
9 GNIOT/CPU/603	white zenith Dual core E5400@2	2 GB 160	GB zenith	-	Accer	192.100.23.191		10 KVA
+	white zenith Dual core	2 GB		+	Accel	192.168.23.192		10 KVA
II GNIOT/CFU/606	white zenith Dual core	2 GB		Dell	Accer	192.168.23.193		10 KVA
+	white zenith Dual core E5400@2	7 GHz 2 GB	1	-	Accer	192.168.23.194		07/7
GNIOT/CPU/608	-	GHz Z GB	CB zenith		Accer	192.168.23.195		2000
+	white zenith Dual core	GHz 2 GB			Accer	192.168.23.196		10 K V A
56		GHz 2 GB 160	B		Accer	192.168.23.197		IOKVA
	white zenith Dual core	7 GHz 2 GB 160			Accer	192.168.23.198	GIGABIT	10 KVA
18 GNIOT/CPU/612	-	GHz 2 GB 160		Dell	Accer	192.168.23.199		10 KVA
19 GNIOT/CPU/613	white zenith Dual core	2 GB 160	GB Quantum	+	Accer	192.168.23.200		10 KVA
20 GNIOT/CPU/614	white zenith Dual core	2 GB	GB Quantum		Accer	192.168.23.202	-	10 KVA
21 GNIOT/CPU/613	white zenith	2.7 GHz 2 GB 160	GB zebronic	+	Accel	192 168 23 203	GIGABIT	10 KVA
1	white zenith		GB	Dell	Accel	192 168.23.204	GIGABIT	10 KVA
+	white zenith	7 GHz 2 GB	GB	Dell .	Accer.	192.168.23.205	GIGABIT	10 KVA
+	white zenith	7 GHz 2 GB	GB	Dell	Accer	192.168.23.206		10 KVA
25 CNIOT/CPI1/620	white zenith	7 GHz 2 GB	CB CB	Dell	Accer	192.168.23.207		IO KVA
-	white	7 GHz 2 GB	9 0	Dell	Accer	192.168.23.208		
+		.7 GHz 2 GB 1	CB Quantum	Dell	Accer	192.168.23.209		-
20 GNIOT/CPU/623	white	.7 GHz 12 UB		Dell	Accer	192.168.23.210	-	-
	white zenith Dual core	7 GHZ 12	3 6	Dell	Accer	192.168.23.211		10 7 7 7
	white zenith	TOUR TOUR	GB C	Dell	Accer	192.168.23.212	CICABII	-
32 GNIOT/CPU/626	white zenith			Dell	Accer	192.108.23.23		
V3 GNIOT/CPU/627	TEST LINES TOUR DURING CORE DOLL WILL	0117		Hell	Accer	1 192.108.23.214	100000	-

36	GNIOT/CPU/629	GNIOT/CPU/629 white zenith Dual core E5400@27 GHz	5400@27G	5400@27GHz 2GB		2 GB 2 GB	2 GB 160 GB 2 GB 160 GB	2 GB 160 GB Quantum 2 GB 160 GB hcl	2 GB 160 GB Quantum Dell 2 GB 160 GB hel Dell
GNIO	GNIOT/CPU/631	white zenith Dual core E5400@2.7 GHz			3Hz 2 GB 160 GB	2 GB	2 GB 160 GB	2 GB 160 GB hcl	2 GB 160 GB hel Accer Accer
CNI	GNIOT/CPU/632	white zenith Dual core E5400@2.7 GHz	Hz	2 GB	2 GB 160 GB		160 GB	160 GB Accer	160 GB Accer Accer
G	GNIOT/CPU/633	white zenith Dual core E5400@2.7 GHz	Hz	2 GB	2 GB 160 GB		160 GB	160 GB Accer	160 GB Accer Accer Accer
40	GNIOT/CPU/634	GNIOT/CPU/634 white zenith Dual core E5400@2.7 GHz		2 GB	2 GB 160 GB		160 GB	160 GB Accer	160 GB Accer Accer
	GNIOT/CPU/635	GNIOT/CPU/635 white zenith Dual core E5400@2.7 GHz		GB	2 GB 160 GB		160 GB	160 GB Accer	160 GB Accer Accer
$\overline{}$	GNIOT/CPU/636	GNIOT/CPU/636 white zenith Dual core E5400@2.7 GHz		GB	2 GB 160 GB		160 GB	160 GB hcl	160 GB hcl Accer
	GNIOT/CPU/637	white zenith Dual core E5400@2.7 GHz		GB	2 GB 160 GB		160 GB	160 GB hcl	160 GB hcl Accer
44	GNIOT/CPU/638	white zenith Dual core E5400@2.7 GHz	Hz 2 GB	B	3B 160 GB		160 GB	160 GB hcl	160 GB hcl Accer
45		GNIOT/CPU/639 white zenith Dual core E5400@2.7 GHz	Hz 2 GB	B	B 160 GB		160 GB	160 GB hcl	160 GB hcl Accer
46		white zenith Dual core E5400@2.7 GHz	Hz 2 GB	B	3B 160 GB		160 GB	160 GB Accer	160 GB Accer Accer
47	GNIOT/CPU/641	white zenith Dual core E\$400@2.7 GHz	iHz 2 GB	B	3B 160 GB		160 GB	160 GB Accer	160 GB Accer Accer
48	GNIOT/CPU/642	white zenith Dual core E5400@2.7 GHz		GB	2 GB 160 GB		160 GB	160 GB zenith	160 GB zenith Accer
49		GNIOT/CPU/643 white zenith Dual core E5400@2.7 GHz		GB	2 GB 160 GB		160 GB	160 GB zenith	160 GB zenith Accer
50		white zenith Dual core ES400@2 7 GHz		2 GB	GB 160 GB		160 00		

NO OF CHAIR: 51

(Loursal Line)

NO OF TABLE: 17

NO OF FANS: 09

lab Incharge

NO OF LIGHTS: 12

NO OF WHITE BOARD: 01

NO OF NOTIC BOARD: 01

NO OF AC: 02

Directo *

Greater Noida

RETAIL INVOICE

Terms of Delivery



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.	Dated
ACM BASE OF THE SECOND	
MIS/389/12-13	19-May-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Description of Goods		Quantity	Rate	per	Amount
1 Zentih Computers 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
CS ROUNE	ST 5% O OFF		5	%	21,190.4 8 0.03
				100	
	Total	25 NO			₹ 4,45,000.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Forty Five Thousand Only

Company's VAT TIN Company's CST No.

: 07950329798 : 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 ET

Authorised Signator

E. & O.E

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Greater Noid

A STATE OF THE STA	Mge of the Supernsenderd 1970 Artral Erciae Range Vasco Deambe Building, Swelentin Path (Laco De Garra (Goe) Pin 403 802	INVOICE Invoice for femoval of Exchable warehouse on payment of duty (C	013 goods from Ex. Rule	8 6 5 factory or 11 of 2002)	Involc e S	r.No.: E	13865	10.
	nco d Dy Asel Commissions of li- actra Eccas DN 8, 3rd Recy Ase Journ Building BI Stop.			1	Date Challan N		Dato	
Date of Removal of	artali (Goa) y 100)	Buyer Ord Our Ref. N	10 0/0	/PURCHASE/ 661	Date Date
Goods : In Floures)	10/08/2006	COMPUTER	ES LTD)	Motor Vet	ransport !! licle Reg. No	KOAD Me. Salata	A A ANT ARREST
Removal of goods (In Words)	SEVENIEEN THIRIY HOUR	Plot No. 33 & 37, Sanco P.O. Zuarinagar, Go Tel.:(0832) 2555347/2556034	ale Ind.Es	tate,	Date & Tir	ne of Issue o	words) ANNE	11 THOUSAND 976
(ZI) SHEAFFARIE	of Factory : AAA	A CONTRACTOR OF THE PROPERTY O		Name of Exc	laable Goo	d s	: 8471 49 00	YSTENS AND
PLOT NO	NOIDA INSTITUTI OLOGY. 7, KNOWLEDGE P AUTAM BUDH NAG	ARK II,		Name & A	ddross o	f Consign NOIDA	ee: INSTITUT	OA. F E PARK II
			No. & Description of Packing	Identific Mark Serial of go	No.	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Pa
INTEL MBD//2GE SATAHDI AUDIO OPTICAL MONIJO	RAM/ 2509B JONB GRAPHICS SYSTEM/MICRO AT MOUSE/17" TFT R/ADDITIONAL WA	INTELP15 ORIGINAL IO/IOOLAN CHIP/ONB. X CASE/110KYS KED/PS ARRANTY 2 YEARS			La	15	of Technology Transport	
		S INCLUDED IN INVOICE	70 BOX		4.	35 NOS	he silve	5 -
TUPEES	EIGHT LAKH FOR	TY EIGHTS THOUSAND SEV				sı	6 E.CESS. DB TOTAL	S65 93
IN : 3083	Y ONLY 1202339	Amendme	NO.: B/C	CST / 2151 07-2001	DT. 23-8-	89 S	ALES TAX /	ÇST/VÀ
ertified that	the particulars given	CERTIFICATE above are true & correct and the story of additional consideration of the story of the sto	e amount	Indicated	apresents	the O	THERS	
. DD (A/C	Pavee) Must B	e in favour of Zenith Dokkazaeanhenkvoigens	COMPUT	ers.ltd.	WUMBAI	10000000000000000000000000000000000000	For Ze	
DAYMEN	T STIPULATED IN TH	IE INVOICE	the free party of the same		www.cap.Math.	the still a	. 0. 20	ATTENIO C

146 139

Tax Invoice

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

invoice No.		Dated			
USIT/22-23	/0093	19-Oc	t-22		
Delivery Not	Э				iyment
Reference N	o. & Date.	Other	Refere	nces	
Buyer's Orde	er No.	Dated		- 500	
Disastah Da	o No	Delive	n Note	Date	9
Dispatched	through	Destin	ation		
Terms of De	alivery		-		
HSN/SAC	Quantity	Rate	per	Ā	mount
8471 🗸	30 NOS	11,400.00	NOS	3,	42,000.00
		18	3 %		61,560.00
			-	~ .	00 500 0
1	30 NOS			₹4,	03,560.00
					E. & O.E
xty Only		ration to the			
210211	Taxable				Total Tax Amour
	3,42,000.00		61,560	-	61,560.0
		10.0			61,560.0
Total	3,42,000.00		61,560	0.00	
Company' A/c Holder Bank Nam A/c No. Branch &	Sixty Only s Bank Deta s Name: Ul	ils trasoft IT Infra CICI Bank 47505000	astructui 102 - & ICIG	re & Si	arvices Pvt Lt 3475
Company' A/c Holder Bank Nam	s Bank Deta 's Name: Ul' le : I(ils trasoft IT Infra CICI Bank 47505000	astructur 102 r & ICIO ucture	c & Second	arvices Pvt Lt 3475
	Delivery Note Reference N Buyer's Orde Dispatch Do Dispatched Terms of De	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery HSN/SAC Quantity 8471 30 NOS xty Only Taxable Value	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery HSN/SAC Quantity Rate 8471 30 NOS 11,400.00 18 August Salar Sal	Delivery Note	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery AND Delivery Buyer's Order No. Delivery Note Date Destination Terms of Delivery Terms of Delivery

This is a Computer Generated Invoice

N. Director

Greater Noida*



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

		Invoice No		e-Way Bill No.	Dated		
Itra	soft IT Infrastructure & Services Pvt Ltd.	USIT/22-23/0			8-Oct-22	2	Doumant
19-	A, 89 Hemkunt Chamber	Delivery N					Payment
ST	IN/UIN: 07AABCU/030N2Z3 a Name : Delhi, Code : 07	Reference	No.	& Date.	Other Re	eferenc	es
ons	ail : rajeev@ultrasoftit.in signee (Ship to)	Buyer's O	rder l	No.	Dated		
Gre:	ater Noida Institute of Technology - 7 Knowledge Park-2	Dispatch	Doc I	No.	Delivery	Note [Date
Gre	ater Noida e Name : Uttar Pradesh, Code : 09	Dispatch	ed the	rough	Destina	tion	
		Terms of	Deliv	/егу	2 17		Te Sale
Plo	eater Noida Institute of Technology at- 7 Knowledge Park-2 eater Noida ate Name : Uttar Pradesh, Code : 09						
	Description of Goods	HSN/S	C	Quantity	Rate	per	Amount
SI No.			-	30 NOS 1	1,400.00	NOC	3,42,000.00
	15, 6Gen, 4GB, 256 SSD OUTPUTIGST® Bill Details:	18%			18	%	61,560.00
	New Ref UST/20000 4,03,560.00 Dr						
				20 NOS			₹ 4.03.560.0
		Total		30 NOS			₹ 4,03,560.0 E. & O.
	New Ref UST/20000 4,03,560.00 Dr		v	30 NOS			E. & O.
7	New Ref 187/2000 4,03,560.00 Dr Amount Chargeable (in words) NR Four Lakh Three Thousand Five Hundre		у	Taxable	Integra	ited Ta	E. & O.
7	New Ref UST/20000 4,03,560.00 Dr			Taxable Value	Rate	Amou	E. & O. X Total nt Tax Amou 0.00 61,560.0
-	New Ref UST/20000 4,03,560.00 Dr Amount Chargeable (in words) NR Four Lakh Three Thousand Five Hundre HSN/SAC	ed Sixty On	-	Taxable	Rate 18%	ated Ta Amou 61,560 61,56	E & O. x Total nt Tax Amou 0.00 61,560.0
	New Ref LISTICATIONS 4,03,560.00 Dr Amount Chargeable (in words) INR Four Lakh Three Thousand Five Hundre HSN/SAC	ed Sixty On	otal	Taxable Value 3,42,000.00 3,42,000.00	Rate 18%	61,560	E. & O. x Total nt Tax Amou 0.00 61,560.0
	New Ref UST/20000 4,03,560.00 Dr Amount Chargeable (in words) NR Four Lakh Three Thousand Five Hundre HSN/SAC	ed Sixty On The Five Hund Company A/C Hunder	otal red pany's older Nam	Taxable Value 3,42,000.00 3,42,000.00 Sixty Only Bank Details S Name: Ult E 10	Rate 18%	Amou 61,560 61,5	nt Tax Amou 0.00 61,560.0 0.00 61,560.0 ere & Services Pvt L

Authorised Signatory stitute of Te Director

Greater Noida



PRIVATE LIMITED

WORKS: CB-103, NARAINA RING ROAD NEW DELHI-28 OFFICE: 216, FIRST FLOOR SANT NAGAR EAST OF KAILASH NEW DELHI - 110 065

: 26215278, 26460030 TEL. : kaveri@ndf.vsnl.net.in

TAX INVOICE

1015 INVOICE NO.

PAN: AAACK0503D

TIN: 07650169525

DESPATCH THROUGHNEHICLE NO:

NO. OF PACKAGES 32

FREIGHT TO PAY/PAID

's S'

YOUR ORDER NO. Varba

GRJR.R. NO.

DATED

DATED

Sr. No.	DESCRIPTION	QTY.	RATE	PER	AMOUNT Rs.	P.
1.	10. DKN A on line UPS System with SMF Battery.	em 2NOS	85,714	= Unit	1,71,428	00
				1	. 1	
	Arthur 6 st				· •	
	Control of the contro	e or N			I	
	- Serve of	See of			٠	
	les and factions	Total			5 71 1.2¢	-
	0/.	yATICST	@ 57		1,71,428 8,572	
	Rione lai Eighty thousand	Packing & F	reight etc.		1,80,000	CA

recommendation of the second

For Kaveri Powertronics Pvt. Ltd.

Authorised Signatory

	द्वाराचिक साम्ब्रह्मात्र सामा Daving Lipunas tva.	H	-	-	Н	+	-	+	+	-	H	-	-	-	-	-		1	+
	यहन बासक के क्रमानर Suparum of the worlds trivor		~		17	C	1	1		- I									1
2000	The second second				0			2		_	-		1.4),	1	-		-	700	J

5. द्वाइविंग साईरोस संख्या Orlving:license No. याहन शासक के हस्ताधर Signature of the vehicle



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

: 26215278, 26460830 : kaveri@ndf.vsnl.net.in

TAX INVOICE

1015 INVOICE NO.

PAN: AAACK0503D

TIN: 07650169525

DESPATCH THROUGHNEHICLE NO.

NO. OF PACKAGES 32

FREIGHT TO PAY/PAID

YOUR ORDER NO. Varbal

G.R./R.R. NO.

DATED

DATED

Sr. No.	DESCRIPTION	QTY.	RATE	PER	AMOUNT Rs.	P.
1.	10. DKN A on line UPS SX. With SMF Battery.	stem 2NOS	85,714	= Unit	1,71,428	40
	A specific	a.			(6)	
	Market 6 to				ř.	
	Bulan	De vi				
	es under Japan Car	Tav		ì	. ja	
		Total	e 51	 L	1,71,428 * 8,572	
	Ri one lac Fighty thouse	insurance Packing & F	Freight etc.	 		
	PARTY TINICST No.	G. Total	****	,	1,80,000	CK

For Kaveri Powertronics Pvt. Ltd.

Authorised Signatory

D. विकिन सामक के हरताहर		সুখেবিৰ আইন্টান কভৱ Driving License No.	H	F	H	F	Fil	T		7	-		+	F	ř.	極	5.	ड्राइविंग लाईसेंस संख्या Oriving License No.
	1000		•	=	17	C	1	1	_								6.	वाहन चासक के हस्ताशर Signature of the vehicle driv

ater Noid

REPORTED TO THE PROPERTY OF THE PARTY OF THE

DES TO SECTION STITUTE OF TECHNICATION STATES

Summary of Computer Lab

Room No. 139

2	KVA	10 KVA (10 KVA (10 KVA (10 KVA (10 KVA () KVA (10 KVA (10 KVA C	10 KVA (10 KVA (10 KVA (10 KVA (10 KVA (10 KVA (10 KVA (10 KVA (10 KVA (10 KVA (10 KVA (10 KVA (10 KVA C	10 KVA C	10 KVA C	10 KVA C	10 KVA (10 KVA (10 KVA C	10 KVA (10 KVA (10 KVA	0 KVA
	-		-	GIGABIT 10		GIGABIT 10	GIGABIT 10	GIGABIT 10	-	\rightarrow	GIGABIT 10	GIGABIT 10			GIGABIT 10		_	\rightarrow				GIGABIT 1		-	-		-	-	-	-	-	GIGABIT
IF Address		192.168.23.122	192.168.23.123	192.168.23.124	192.168.23.125	192.168.23.126	192.168.23.127	192.168.23.128	192.168.23.129	192.168.23.130	192.168.23.131	192.168.23.132	192.168.23.133	192.168:23.134	192.168.23.135	192.168.23.136	192.168.23.137	192.168.23.138	192.168.23.139	192.168.23.140	192.168.23.141	192,168,23,142	192.168.23.143	192.168.23.144	192.168.23.145	192.168.23.146	192.168.23.147	192.168.23.148	192.168.23.149	192.168.23.150	192 168.23.151	192 168 23,152
141	Accer	Accer	Accer	Accer	Accer	Accer	Accer	Accer	Accer	Accer	Accer	Accer	Zebster	Zebster	Zebster	Zebster	Zebster	Zebster	Zebster	Zebster	Zebster	Zebster	Zebster	Zebster	Zebster	Zebster	Zebster	Zebster	2ebster	Sebster	Zebster	Zahster
Monse	Dell	Dell	Dell	Dell	Dell	Dell	Dell	Dell	Dell	Dell	Dell	Dell	Zebronics	Zebronics	Zebronics	Zebronics	Zebronics	Zebronics	Zebronics	Zebronics Zebster	Zebranics Zebster											
Keyboard	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zebronics	Zebronics	Zebronics	Zebronics	Zebronics	Zebronics	Zebronics	Zebronics	Zebronics	Zebronics	Zebronics	Zebronics	Zebronics	Zebronics	Zebronics	Zebronics	Zebronics	Zebronics	Zebronics	Zahronics
HDD	160 GB	250 GB	160 GB	250 GB	160 GB	160 GB	250 GB	250 GB	500 GB	160 GB	160 GB	160 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB
RAM	2 GB	2 GB	2 GB			2 GB	2 GB	2 GB	4 GB	4 GB	4 GB	4 GB	4 GB	4 GB	4 GB	4 GB	4 GB	4 GB	4 GB	4 GB	4 GB	4 GB	4 GB	4 GB	4 GB	4 GB	4 GB	A C. B.				
Processor	white zenith Dual core E5400@2.7GHz	Dual core E5400@2.7GHz		white zenith Dual core E5400@2.7GHz	white zenith Dual core E5400(@2.7GHz	white zenith Dual core E5400@2.7GHz	white zenith Dual core E5400@2.7GHz	white zenith Dual core E5400@2.7GHz	Core-i5 6400T@2.20GHz	Core-i5 6400T@2.20GHz	Core-i5 6400T@2.20GHz	Core-i5 6400T@2.20GHz	Core-i5 6400T(a)2.20GHz	Core-i5 6400T@2.20GHz	Core-i5 6400T(@2.20GHz	Core-i5 6400T@2.20GHz	FHUNCESTANDERS STORES															
CPU	white zenith	white zenith	white zenith	white zenith	white zenith	white zenith	white zenith	white zenith	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	1				
CPU No.	/211		1		1000						-	_	GNIOT/CPU/223	GNIOT/CPU/224	GNIOT/CPU/225	1		GNIOT/CPU/228	GNIOT/CPU/229	GNIOT/CPU/230	GNIOT/CPU/231	GNIOT/CPU/232	GNIOT/CPU/233	GNIOT/CPU/234	GNIOT/CPU/235	GN/OT/CPU/236	GN OF CPUR37		GNIOP CPU/239	-	SNIOX ASP	Contraction
SI	-	0	1 "	4	2	2		~	0	10	=	: 2	1 "	14	15	191	17	~	19	20	2 1	2)	23	24	25	26	10	18	eati	30	cid?	1

Greater Noida

	10 Km	10 KVA	KVA O	KVA O) KVA O) KVA O) KVA O) KVA O) KVA O	O KVA O	10 KVA O	10 KVA O	0 KVA O	0 KVA O	0 KVA O	10 KVA O	0 KVA O	10 KVA O	0 KVA O
CICABIL	GIGABIT 10	GIGABIT 10	GIGABIT 10 KVA	GIGABIT 10 KVA	GIGABIT 10 KVA	GIGABIT 10 KVA	GIGABIT 10	GIGABIT 10 KVA	GIGABIT 10 KVA	GIGABIT 10 KVA	GIGABIT	GIGABIT 1	GIGABIT 10 KVA	GIGABIT 10 KVA	GIGABIT 1	GIGABIT	GIGABIT 10 KVA	GIGABIT	GIGABIT 10 KVA
192,168,23,155 GIGABIT	192.168.23 156	192,168,23,157	192.168.23.158	192.168.23.159	192.168.23.160	192.168.23.161	192.168.23.162 GIGABIT 10 KVA	192.168.23.163	192.168.23.164	192.168.23.165	192.168.23.166 GIGABIT	192.168.23.167	192 168 23 168	192 168 23 169	192.168.23.170 GIGABIT 10 KVA	192.168.23.171	192.168.23.172	192.168.23.173	192.168.23.174
Zebronics Zebster	Zebron/* Zebster	Zehronics Zehster	Zebronics Zebster	Zebronic's Zebster	Zebronics Zebster	Zebronics Zebster	Zebronics Zebster	Zebronics Zebster	Zebronics Zebster	Zebronics Zebster	Zehronics Zehster	Zebronics Zebster	Zahranics Zebster	Dell Zebster	1	ics	Zebronics Zebster	Zehronics Zebster	Zehronics Zebster
7 Ahronics 7		T	Zebronics									Zebronice	Zebronics	Zeoronics	Zenith	Zehronics	Zehronics	Zebronics	Zehronics
256 C.B.	GD 067	950 007	250 CD	250 GB	256 GB	250 CB	256 GB	250 0C2	250 0C2	256 GB	250.057	-	3.25(4.0	+	-	25.4 GB	+	+	+
-	4 .	4	বা '		4 4	T@2.20GHz 4 GB		1						Core-i5 6400T@2.20GHz 4 GB					Core-i5 6400T@2.20GHZ 4 GB
	Core-i5 6400T@2.20GHz	Core-i5 6400T@1 (CHZ	Core-i5 6400T@2.20GHz	Core-i5 6400T@2.20GHz	Core-i5 6400T@2.20GHz	Core-i5 6400T@2.20GHz	Core-i5 64001(@2.20GHZ	Core-i5 6400 I @2.20GHZ	Core-i5 6400	Core-i5 6400	Core-i5 6400	Core-i5 6400	Core-i5 640(Core-i5 6400	h Dual core E.	th Dual core E	Core-i5 640		
	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	-	white zeni	Lenovo	Lenovo	Lenovo
	35 GNIOT/CPU/245	GNIOT/CPU/246	GNIOT/CPU/247	GNIOT/CPU/248	GNIOT/CPU/249	GNIOT/CPU/250	GNIOT/CPU/251	GNIOT/CPU/252	GNIOT/CPU/253	GNIOT/CPU/254							-	1	
	35	2 3		× ×	39	40	41	42	43	44	75	2 4	7 7	70	49	505	51	52	53

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

IT Executive



lab Incharge

FROM: SUPPLIER/VENDOR AX-IOM TECHNOLOGIES INDIA GSTIN #: 07AGVPC0524C1ZT Add: 4033 S/F, Gali Ahiran, Pahari Dhiraj, Delhi-110006 Contact Person: Mr. Jitender Salni, Phone: +91 9999740587, Email: jitender@ax-iom.in TO: BUYER/BILL TO Greater Noida Institute of Technology (GNIOT) A Unit of Shri Ram Eductaion 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

TO: CONSIGNEE/SHIP TO

Greater Noida Institute of Technology (GNIOT)

A Unit of Shri Ram Eductaion 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.lt@gniot.net.in

Tax Invoice Number: 305

Invoice Date: 20-09-2023

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.

Product Details	V	
Plate Deleg	icst @ 28% Unit Price (Incl.	Tax) Total (Incl. Tax)

TAX INVOICE

1	Details	HSN CODE	温度の心理器	A DESCRIPTION OF THE PARTY OF T			The state of the s
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,Q7DR244 WAAA1B0947,Q7DR244WAAA1B1880,Q7DR244WAAA1B0 978,Q7DR244WAAA1B1144,Q7DR244WAAA1B0982,Q7DR 244WAAA1B1454,Q7DR244WAAA1B1867,Q7DR244WAAA 180985,Q7DR244WAAA1B1537,Q7DR244WAAA1B1709,Q 7DR244WAAA1B1174,Q7DR244WAAA1B1508,Q7DR244W AAA1B1747,Q7DR244WAAA1B1176,Q7DR243WAAA1B00 21,Q7DR243WAAA1B0024,Q7DR244WAAA1B1169,Q7DR2 44WAAA1B1719,Q7DR244WAAA1B1703,Q7DR244WAAA1B 1711,Q7DR244WAAA1B1173,Q7DR244WAAA1B1501,Q7 DR244WAAA1B1699,Q7DR244WAAA1B1162,Q7DR244WA AA1B1770,Q7DR244WAAA1B1757, Q7DR243WAAA1B0015,Q7DR244WAAA1B1752	/ / /	30.00	₹ 32,500.00	₹9,100.00	₹ 41,600.00	X 1,248,000.00
Feet B		HSN CODE	温が砂器	Unit Price	IGST @ 18%	Unit Price (Incl. Tax)	Total (incl. Tax)
uen	Details	8544	30.00	₹ 650.00	₹ 117.00	₹ 767.00	₹ 23,010.00
3	Standard VGA Cable 15 Meter	9010600	30.00	₹ 3,500.00	₹ 630.00	₹ 4,130.00	₹ 123,900.00
4	Standard Wall Mount (4 Feet)	9010600	15.00	₹3,500.00	₹ 630.00	₹ 4,130.00	₹ 61,950.00
5	Self Lock White Screen for Projector (6 x4)	84713010	180.00-	₹ 19,600.00	₹ 3,528.00	₹ 23,128.00	₹ 4,163,040.00
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	150.09			Amount (including Tax)	₹ 5,793,980.00
							Transport For
evis land				Rupees Fift	y seven Lacs Nin	ety innee mousaino ivini	e Hundred and Eighty Only

E & O.E litender 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%	t 975,000.00	₹ 273,000 nn
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
04/13010	1001	TRACTI	Total Tax	₹ 977,980.00

1. Goods once sold will not be taken back

2. Interest @ 18% p.a., if payment not made as per payn

3. All/Any Dispute/s is/are subject to jurisdiction of courts in New Delhi only

4. 100% Payment upon delivery of the material.

5. Product Warranty & Support as per Terms & Conditions of respective OEM's.

6. 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 II it is in writing and signed by the authorized representatives of both Supplier and Customer. Title and laws provisions thereof. Any modification or these terms and condutions shall be valid only it to some the products of the products. The price set for in Supplier's Quotation ("Price") are in the law thing set 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 the law thing set liability for loss or damage to the Products shall transfer from Supplier to Customer upon delivery of the Products offered, unless such modification or addition to agree to the weighting by Supplier to Customer upon delivery of the Products offered, unless such modification or addition to agree to the weighting by Supplier to Customer upon delivery of the Products offered, unless such modification or addition to agree to the weighting by Supplier to Customer upon delivery of the Products offered, unless such modification or addition to agree to the product of the Products of the 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 prior to the Purchase Order. Except as required to obtain necessary licenses or governmental approvals, neither party shall issue any news releases, article s, arothures, advertisements, o information releases relating to the subject matter of a Purchase Order, except as otherwise required by law, without the prior written approval of the 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.



e-Way Bill No. Dated Invoice No. SPARKLE TECHNOCRAT 4-Oct-22 C 70 CABIN NO 1 38 Mode/Terms of Payment Delivery Note SECTOR 67 NOIDA U.P GSTIN/UIN: 09AJMPJ1231D1ZK Reference No. & Date. Other References State Name: Uttar Pradesh, Code: 09 ST/22-23/38 dt. 4-Oct-22 Buyer's Order No. Dated Consignee (Ship to) GREATER NOIDA INSTITUTE OF TECHNOLOGY Dispatch Doc No. Delivery Note Date Plot No. 7, Knowledge Park - II, Greater Noida, Gautam Buddh Nagar, Uttar Pradesh 201306, State Name : Uttar Pradesh, Code: 09 Dispatched through Destination Buyer (Bill to) Terms of Delivery GREATER NOIDA INSTITUTE OF TECHNOLOGY Plot No. 7, Knowledge Park - II, Greater Noida, Gautam Buddh Nagar, Uttar Pradesh 201306, Uttar Pradesh, Code: 09 State Name

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	KEYBOARD MOUSE COMBO	8471 🗸	60 NOS	370.52	314.00		18,840.00
2	DDR 3 4 GB RAM DT	8473	30 NOS	1,168.20	990.00	NOS	29,700.00
		2					48,540.00
	CGST SGST						4,368.60 4,368.60
					it to		
			ر ((2 ²			
	Jayannan 061	0/22	Vinne	(6)			
Service Services	Total		90 NOS				₹ 57 <i>,</i> 277.2

Amount Chargeable (in words)

INR Fifty Seven Thousand Two Hundred Seventy Seven and Twenty palse 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 TECHNOCRA

This is a Computer Generated Invoice

RETAIL INVOICE Invoice No.

COMPUTERS NETWORK & TELECOM INDIA PVT LTD. COMPUTERS NETWORK & TELECOM INDIA POT LTD
333, 2nd Floor Sant Nagar,
East of Kallash 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

Delivery Note

CNT/RI/2013-14/201

Dated 4-Jul-2013 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee Greater Nolda Institute of Technology

Plot No.7 Knowledge Park-II, Greater Noida -201306 Distt. Gautam Budh Nagar (U.P.) Buyer's Order No. GNIT/COMP/2013-14/01 Despatch Document No.

Dated 12-Jun-2013 Dated

Despatched through

Destination

Buyer (if other than consignee)

Greater Nolda Institute of Technology

Plot No.7 Knowledge Park-II, Granter Noida -201306 Distt. Gautam Budh Nagar (U.P.) Terms of Delivery

Disti. Gautain buon res	1.			12324	
	CST %	Quantity	Rate	per	Amou
SI Description of Goods					-
No.	5	200 Nos	18,333.33	Nos	36,66,6
1 Lenovo Think Center Dual Core/2GB RAM/500GB HDD/ Intel HD Graphic/ 3Year Onsite Warranty	5	200 Nos	1	1	36,66 €
2 Lenovo 18.5" TFT			1	5 %	1,83,
CS ROU	T @ 5%				i a
Received COU	A CE ACT	202		1	l
Pental 200 TF	Total	400 No	03		₹ 38,50,

Amount Chargeable (in words)

INR Thirty Eight Lakh Fifty Thousand Only

Amount (in words)

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

07680193516

Company's VAT TIN : LC/89/193516/0297 Company's CST No. Cumpany's Sérvice Tax No. : AAACC5719PSD001 AAACC5719P

Company's PAN

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 & TELECOMING

eater Noida

This is a Computer Generated Involce

GREATER NOIDA INSTITUTE OF TECHNOLOGY (Engg. Institute) (इंजीनियरिंग इंस्टीटबूट) टेक्नोलॉजी ऑफ ग्रेटर नोएडा इंस्टीटबूट LOZZE

(中華)

Summary of Computer Lab 145

Room No. 145

ð ó Ok 8 ŏ 8 Š Ok ó ö Ok Ö ó Date: 28th September 2023 ok 8 8 ó ð ó ok Notice Board 01 GIGABIT 10 KVA 10 KVA GIGABIT 10 KVA 10 KVA GIGABIT 10 KVA GIGABIT 10 KVA 10 KVA GIGABIT 10 KVA GIGABIT 10 KVA GIGABIT 10 KVA GIGABIT 10 KVA 10 KVA GIGABIT 10 KVA 10 KVA GIGABIT 10 KVA UPS GIGABIT GIGABIT GIGABIT GIGABIT GIGABIT GIGABIT GIGABIT LAN White Board: 01 192,168,21,30 192,168,21,29 192.168.21.15 192.168.21.25 192.168.21.26 192,168,21,27 192,168,21,28 192.168.21.22 192.168.21.23 192,168,21,24 192.168.21.14 192,168,21,16 192,168,21,17 192.168.21.18 192,168,21,19 192.168.21.20 192.168.21.21 192,168,21,12 192.168.21.13 192,168,21,10 192.168.21.11 192.168.21.8 192.168.21.9 192.168.21.6 192.168.21.7 192.168.21.2 192,168,21.3 192.168.21.4 192,168,21.5 192.168.21.1 IP Address Quantum Lenovo Quantum Lenovo Ouantum Lenovo No of Lights: 18 Ouantum Lenovo Quantum Lenovo Quantum Lenovo Quantum | Lenovo Ouantum Lenovo Quantum Lenovo Quantum Lenovo Quantum Lenovo Ouantum |Lenovo Quantum |Lenovo Quantum Lenovo Quantum Lenovo Quantum |Lenovo Quantum Lenovo Quantum Lenovo Quantum Lenovo Quantum | Lenovo Quantum Lenovo Quantum Lenovo Quantum |Lenovo Quantum Lenovo Quantum Lenovo Quantum Lenovo Ouantum Lenovo Ouantum Lenovo Quantum Lenovo Quantum Lenovo TFT Mouse Ouantum No of Fans: 04 Quantum Quantum Ouantum Ouantum Ouantum Ouantum Ouantum Quantum Quantum Quantum Quantum Ouantum Quantum Ouantum Ouantum Keyboard Quantum Quantum Ouantum Ouantum Quantum Ouantum Ouantum Ouantum Ouantum Quantum Quantum Quantum Ouantum Quantum 256 GB HDD No of Tables: 12 16 GB DDR4 6 GB DDR4 16 GB DDR4 RAM Projector: 01 Processor Lenovo Intel i7 Lenovo Intel 17 GNIOT/CPU/309 Lenovo Intel i7 Lenovo Intel i7 Lendvo Intel i7 Lenovo Intel i7 Intel) i7 Lenovo Intel i7 Lenbyo Intel 17 Lenovo Intel 17 Genovo Intel 17 Lenovo Untel 17 Lenging Intel 17 Lenpgo Intel 17 Lenovo Intel i7 Intel i7 Intel i7 Intel i7 Lenovo Intel·i7 Intel i7 Intel i7 ONOMO GNIOT/CPU/301 Cenovo Cenovo Lenovo Lenovo Lenovo CPU No of Chairs: 30 GNIOT/CPU/324 GNIOT/CPU/322 GNIOT/CPU/323 GNIOT/CPU/319 GNIOT/CPU/320 GNIOT/CPU/310 GNIOT/CPU/318 GNIOT/CPU/314 GNIOT/CPU/315 GNIOT/CPU/316 GNIOT/CPU/317 GNIOT/CPU/321 GNIOT/CPU/606 GNIOT/CPU/307 GNIOT/CPUK308 GNIOT/CPU/312 GNIOT/CPU/313 GNIOT/CPU/311 GNIOT/CPUZ300v GNIOT/CPU/305 GNIOT/CPU/298 GNIOT/CPU/299 GNIØ\$/CPU/302 GNIOT/CPU/305 GNIOT/CPU/304 GNIOT/CPU/296 GNIOT/CPU/297 GNIOT/CPU/295 28 29

24

25

23

19 8

12

15 91 26 27

TAX INVOICE Tax Invoice Number: 305 Invoice Date: 20-09-2023 Add: 4033 S/F, Gali Ahiran, Pahari Dhiraj, Delhi-110006

Contact Person: Mr. Jitender Saini, Phone: +91 9999740587, Email: jitender@ax-iom.in TO: BUYER/BILL TO

FROM: SUPPLIER/VENDOR

AX-IOM TECHNOLOGIES INDIA GSTIN #: 07AGVPC0524C1ZT

Greater Noida Institute of Technology (GNIOT)

A Unit of Shri Ram Eductaion 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

TO: CONSIGNEE/SHIP TO

Greater Noida Institute of Technology (GNIOT)

A Unit of Shri Ram Eductaion 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 Frieght

Payment Terms: 100% Advance Payment.

Received By:

100	Phone: +91 9399443070, Email: Monage		roduct Deta		V		
, pu	Details	HSN CODE	Qty	Unit Price	IGST @ 28%		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,Q7DR244 WAAA1B0947,Q7DR244WAAA1B1880,Q7DR244WAAA1B0 978,Q7DR244WAAA1B1144,Q7DR244WAAA1B0982,Q7DR 244WAAA1B1454,Q7DR244WAAA1B1867,Q7DR244WAAA 1B0985,Q7DR244WAAA1B1537,Q7DR244WAAA1B1709,Q 7DR244WAAA1B1174,Q7DR244WAAA1B1508,Q7DR244W AAA1B1747,Q7DR244WAAA1B1176,Q7DR243WAAA1B00 21,Q7DR243WAAA1B0024,Q7DR244WAAA1B169,Q7DR2 44WAAA1B1719,Q7DR244WAAA1B1703,Q7DR244WAAA1B 1711,Q7DR244WAAA1B1173,Q7DR244WAAA1B1501,Q7 DR244WAAA1B1699,Q7DR244WAAA1B1162,Q7DR244WA AA1B1770,Q7DR244WAAA1B1757, Q7DR243WAAA1B0015,Q7DR244WAAA1B1752	J v,	30.00	₹ 32,500.00	₹ 9,100.00	₹41,600.00	₹ 1,248,000.00
TOTA	Details	HSN CODE	Qty	Unit Price	IGST @ 18%	Unit Price (Incl. Tax)	To a line and
REIT	Standard VGA Cable 15 Meter	8544	30.00	₹ 650.00	₹ 117.00	₹ 767.00	₹ 23,010.00
3	Standard Wall Mount (4 Feet)	9010600	30.00	₹ 3,500.00	₹ 630.00	₹ 4,130.00	₹ 123,900.00
4	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 -	84713010	180.00	₹ 19,600.00	₹ 3,528.00	₹ 23,128.00	4 ,163,040.00
	19 Inch Zebronics.				Total Payable	Amount (Including Tax	175
				Rupees Fift	y Seven Lacs Nin	ety Three Thousand Nin	e Hundred and Electry O

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

Thank You for your Business.

		T	ax 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	1273,000.00
45-50-50-50-50-50-50-50-50-50-50-50-50-50	IGST	18%	₹ 19,500.00	₹ 3,510.00
8544	IGST	18%	₹ 105,000.00	₹ 18,900.00
9010600		18%	₹52,500,00	₹ 9,450.00
9010600	IGST		₹ 3,528,000.00	₹ 635,040.00
84713010	IGST	18%	Total Tax	£ 977,980.00

是是是这个人的人们的人们 1. Goods once sold will not be taken back.

2. Interest @ 18% p.a., if payment not made as per payment terms.

3. All/Any Dispute/s is/are subject to jurisdiction of courts in New Delhi only.

4. 100% Payment upon delivery of the material.

5. Product Warranty & Support as per Terms & Conditions of respective OEM's .

6. 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. Tale 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 add/fion 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, prochures, 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

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.

Greater Noid

(ORIGINAL FOR RECIPIENT) Tax Invoice Invoice No. e-Way Bill No. Dated SPARKLE TECHNOCRAT 4-Oct-22 Mode/Terms of Payment C 70 CABIN NO 1 Delivery Note SECTOR 67 NOIDA Other References U.P. Reference No. & Date. GSTIN/UIN: 09AJMPJ1231D1ZK State Name: Uttar Pradesh, Code: 09 ST/22-23/38 dt. 4-Oct-22 Dated Buyer's Order No. Consignee (Ship to) GREATER NOIDA INSTITUTE OF TECHNOLOGY Delivery Note Date Dispatch Doc No. Plot No. 7, Knowledge Park - II, Greater Noida, Gautam Buddh Nagar, Uttar Pradesh 201306, Destination State Name : Uttar Pradesh, Code : 09 Dispatched through Terms of Delivery Buyer (Bill to) GREATER NOIDA INSTITUTE OF TECHNOLOGY Plot No. 7, Knowledge Park - II, Greater Noida, Gautam Buddh Nagar, Uttar Pradesh 201306, Uttar Pradesh, Code: 09 State Name

Description of Goods	HS	N/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
KEYBOARD MOUSE CO QUANTUM MAKE DDR 3 4 GB RAM DT	CGST SGST	•	60 NOS	370.52	314.00		18,840.00 29,700.00 48,540.00 4,368.60 4,368.60
	ounder of	0/27	1	40 6			

Amount Chargeable (in words)

INR Fifty Seven Thousand Two Hundred Seventy Seven and Twenty paise Only

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

This is a Computer Generated Invoice

TOT SPARKLE TECHNOCRAT

SPARKLE TECHNOCRAT

Greater Noida

(Origin

RETAIL INVOICE

COMPUTERS NETWORK & TELECOM INDIA PVT LTD. COMPUTERS NETWORK & TELECOMINUTER FOR THE 333, 2nd Floor Sant Nagar, East of Kallash 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

Consignee

SI No

2

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

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

Invoice No.

CNT/RI/2013-14/201

Delivery Note

Supplier's Ref.

Dated

4-Jul-2013 Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

GNIT/COMP/2013-14/01

Despatch Document No.

Despatched through

12-Jun-2013

Dated

Dated

Destination

Terms of Delivery

	CST% Quantity Rate per Amount
Description of Goods	CS) 76 Quantity
	5 200 Nos 18,333.33 Nos 36,68,66
Lenovo Think Center Dual Core/2GB RAM/500GB HDD/ Intel HD Graphic/ 3Year Onsite Warranty Lenovo 18.5" TFT	5 200 Nos 36,66,66
CST (ROUND	0.5% 5 % 1,83,33 OFF

Total

Amount Chargeable (in words)

NR Thirty Eight Lakh Fifty Thousand Only

AT Amount (in words)

เพส One Lakh Eighty Three Thousand Three Hundred Thirty Three and Thirty palse Only (* 1,83,333.30)

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

400 Nos

₹ 38,50,00

Company's VAT TIN

07680193516

Company's CST No. Cumpany's Sérvice Tax No. : AAACC5719PSD001

LC/89/193516/0297

Company's PAN

AAACC5719P

1.Goods once sold will not be taken back 2. Goods are Declaration 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

Director

Greater Noid

Date & Time

This is a Computer General ed Invoice

for COMPUTERS NETWORK & TELECOM INDI

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

PAVIT No

: AADTS6496F

e Name

: Uttar Pradesh, Code : 09

Invoice No

e-Way Bill No. Dated

731369741634 27-Sep-2023 NPS/1174/2023-24

Mode/Terms of Payment

Other References

Reference No. & Date.

1174 dt. 27-Sep-2023

Buyer's Order No.

Delivery Note

TELEPHONIC

Dispatch Doc No.

Dated

26-Sep-2023 Delivery Note Date

Dispatched through

BY ROAD

Bill of Lading/LR-RR No.

112 dt. 27-Sep-2023

Destination

GREATER NOIDA

Motor Vehicle No. DL01LK7075

Terms of Delivery

Place of Supp		r Pradesh Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
SI Marks & Nos./		Description of Goods		Rate			1	
No. Container No.	of Pkgs.	NEXUS 10KVA ONLINE UPS (85044090	18 %	2 Nos.	60,650.00	Nos.	1,21,300.00
1 2309568 & 569		1 IN 1 OUT) 12V 26AH AMARA RAJA	85072000	28 %	30 Nos	2,415.00	Nos.	72,450.00
2	30BOX	MAKE QUANTA BATTERY MODEL	85049090	18 %	2 Nos.	3,000.00	Nos.	6,000.00
3	2BOX,	M.S. ANGLE BATT.RACK (65045050					
		26AH X16BATT.) (85049090)	1 - 5 / 1					1,99,750.00
		IGST					1 9	43,200.00

34 Nos.

₹ 2,42,950.00 E & O E

Amount Chargeable (in words)

Indian Rupees Two Lakh Forty Two Thousand Nine Hundred Fifty Only

Indian Rupees Two Lakh Forty Two Thousand Nine Hundred Line	Taxable	Ī	GST	Total
HSN/SAC	Value	Rate	/ IIII Out II	Tax Amount
85044090	1,21,300.00 72,450.00 6,000.00	18% 28% 18%	21,834.00 20,286.00 1,080.00	20,286.00
85072000 85049090	Total 1,99,750.00		43,200.00	43,200.00

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

Customer's See and Signature

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

50200010625802

Branch & IFS Code

OKHLA IND AREA PHASE II, New Delhi 110020 8 HDFC0000337

for NEXUS POWER SYSTEMS

Authorised Signator, Pater Nois

SUBJECT TO NEW DELHI JURISDICTION This is a Computer Consested Invoice



ग्रेटर नोएडा इंस्टीटबुट ऑफ टेक्नोलॉजी (इजीनियरिंग इस्टीटबुट) GREATER NOIDA INSTITUTE OF TECHNOLOGY (Engg. Institute)

Summary of Computer Lab 146

Room No. 146

CPUNG	CPU	Processor	RAM	подн	Keyboard	Mouse	TFT	IP Address	LAN	UPS	Remark
GNIOT/CPI1/325	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.31	GIGABIT	10 KVA	Ok
GNIOT/CPU/326	Lenovo	Lenovo Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.32	GIGABIT	10 KVA	Ok
GNIOT/CPL//327	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.33	GIGABIT	10 KVA	ð
GNIOT/CPU/328	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.34	GIGABIT	10 KVA	Ok
GNIOT/CPI1/329	Lenovo Intel		16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192 168.21.35	GIGABIT	10 KVA	Ok
GNIOT/CP(1/330	Lenovo	Acres 1	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.36	GIGABIT	10 KVA	Ok
CNIOT/CPI/331	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.37	GIGABIT	10 KVA	Ok
GNIOT/CPU/332	lenovo	lute	16 GB DDR4	256 GB	Ouantum	Quantum	Zenith	192.168.21.38	GIGABIT	10 KVA	Ok
GNIOT/CPU/333	Lenovo Intel	Intel	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.39	GIGABIT	10 KVA	O,
GNIOT/CPI1/334	Lenovo Intel		16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.40	GIGABIT	10 KVA	ð
GNIOT/CPI1/335	Lenovo	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.41	GIGABIT	10 KVA	Ok
GNIOT/CPI1/336	Lenovo	-	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.42	GIGABIT	10 KVA	Ok
GNIOT/CPLI/337	Lenovo	_	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.43	GIGABIT	10 KVA	Ok
GNIOT/CPU/338	l enovo Intel	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.44	GIGABIT	10 KVA	Ok
GNIOT/CPI1/339	-		16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.45	GIGABIT	10 KVA	Ok
GNIOT/CPLI/340	-		16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.46	GIGABIT	10 KVA	Ok
GNIOT/CPU/341	Lenovo		16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192,168,21,47	GIGABIT	10 KVA	Ok
GNIOT/CPU/342	Lenovo Intel	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192,168,21,48	GIGABIT 10 KVA	10 KVA	Ok
GNIOT/CPU/343	Lenovo Intel	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.49	GIGABIT	10 KVA	Ö
GNIOT/CPU/344	Lenovo	Intel	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192,168,21,50	GIGABIT	10 KVA	Ök
GNIOT/CPU/345	Lenovo	Intel i7	L6 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.51	GIGABIT	10 KVA	Ök
GNIOT CPUSANTO VERSON	0/F/emayo		16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192,168,21,52	GIGABIT 10 KVA	10 KVA	Ök
GNIO VOPU/347	Renova	Intek	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.53	GIGABIT	10 KVA	ð
GNIOTOPII/348	-	Tenava Harel 17	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.54	GIGABIT	10 KVA	Ö
GNIOT/CPI1349	-	- Intelvi7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.55	GIGABIT	10 KVA	Ök
CNIOTOTO 8 SO	1 endv8	Intel/i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192,168,21,56	GIGABIT 10 KVA	10 KVA	Ö
NEVINSON INC	Lenavo	4	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.57	GIGABIT	10 KVA	Ö
CNICITY PRIMASS	The State of the S	Intel i7	16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.58	GIGABIT	10 KVA	Š
CNICI CPART	4.1		16 GB DDR4	256 GB	Quantum	Quantum	Zenith	192.168.21.59	GIGABIT	10 KVA	ð
GNIOT/CPI1/354	Lemen		16 GB DDR4	256 GB	Quantum	Quantum	Zenuh	192 1 68 21 60	CHOABIT	10 KVA	ď
				100	the of the or	NI ON	Ale of Looker 16	White Board 01		Marked Board Of	

大大

The Contract Indicash Kalmar Nichad

Tax Invoice

Printed on 19-Oct-22 at 17:56 (ORIGINAL FOR RECIPIENT)

	2 Carding Put I td	Invoice No.	1.	Dated	22	
ltras	soft IT Infrastructure & Services Pvt Ltd.	USIT/22-23	10094	19-Oct	-22	Payment
19-A	1, 89 Hemkunt Chamber	Delivery Note)	Modelie	airiis O	T aymon
ehru	Place New Delhi		market makes you		alazza	200
tata	N/UIN: 07AABCU7030N2Z3 Name: Delhi, Code: 07	Reference N	o. & Date.	Other R	eteren	063
one	ill : rajeev@ultrasoftit.in	Buyer's Orde	er No.	Dated		
Grea Plot-	iter Noida Institute of Technology 7 Knowledge Park-2	Dispatch Do	ic No.	Deliven		Date
Grea	ater Nolda a Name : Uttar Pradesh, Code : 09	Dispatched	through	Destina	ation	
		Terms of De	elivery			
Gre Plot Gre	ater Nolda Institute of Technology - 7 Knowledge Park-2 eater Noida te Name : Uttar Pradesh, Code : 09					
		HSN/SAC	Quantity	Rate	per	Amount
SI	Description of Goods	Tior.c.	1		-	
No.	Desktop	8471	30 NOS	11,400.00	NOS	3,42,000.00
'	15 6Gen 4Gb 256SSD					
		- ALTERNATION .		18	3 %	61,560.00
	New Ref USTITUTIONS 4,03,560.00 Dr					
		Total	30 NOS			₹ 4,03,560.0
-		Total				E. & O.
A	mount Chargeable (In words)	a clyby Only				The second
n	NR Four Lakh Three Thousand Five Hallers	a Sixty Only	Taxable	Integr	ated T	ax Total
-	HSN/SAC		Value	Rate	Amol	Int lax Amou
			3,42,000.00	0 18%	61,56	
18	3471	Tot	al 3,42,000.0	0	61,56	0.00 01,000.
	Tax Amount (in words): INR Sixty One Thousand					
		Compar A/c Hold Bank N	ama :	ICICI Ban	K	ure & Services Pvt L
				34750500 Sant Nag	- P. IC	G0003475
	Declaration We declare that this invoice shows the actual price goods described and that all particulars are true at	e of the			-	
			ted Invoice		1/0	itute of Technol
	2 PANY This is a Co	omputer Genera			130	1
	27 - 100 to 3 Primp22 This is a Co	1	Many 22.	X	sealer Nodas	Authorised Signification of Technology Director

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

	OI SOLUTIONS IRST FLOOR PHOOL SINGH M A SECTOR 27 NOIDA R PILOR NO 67	ARKET	Invoice 1 367 Delivery	The state of	26-Node/	ov-21	of Payment
999	201301 99244850 3925902 3925902 Noida@gmail.Com			ce No. & Dat	TOTAL SECONDARY	Refer	ences VANCE
s t	e Name : Uttar Pradesh, Code el : modisolutions.noide@gmail.	com	00366 Buyer's	dt. 26-Nov- Order No.	Date		
-	signee (Ship to) ATER NOIDA INSTITUTE OF TECH	NOLOGY	Disnato	h Doc No.	Deliv	ery No	ite Date
LC	OT NO- 7 KNOWLEDGE PARKE EATER NOIDA, UP	****		hed through	Dest	ination	
ita	te Name : Uttar Pradesh, Cod			of Delivery			
GR	rer (Bill to) EATER NOIDA INSTITUTE OF TECH OT NO- 7 KNOWLEDGE PARK- REATER NOIDA, UP ate Name : Uttar Pradesh, Cod			of Delivery			
	Description of Goods	HSN/SAC		Quantity	Rate	per	Amount
SI No.			Rate	100 NO	271.19	NO	27,119.00
1	COMBO KEYBOARD MOUSE ZEBION MAKE WITH 1 YEAR WARRATY FROM SERVICE CENTRE	8471	18 %	10 NO	224.58		2,245.80 355.93
2		8523	18 %	1 NO	355.93	NO.	29,720.73
	CGST						2,674.86 2,674.86
	Less DISCOUN						(-)0.45
					10		₹ 35,070

: ASDPJ6497P Company's PAN

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

32575461765

Branch & IFS Code: LALITPUR CITY & SBIN0015126
for MODI SOLUTIONS

itute of Tex Direct

	Vasco. Srd Floor, Custom magos, Gos 403 802.	INVOICE invoice for removal of Excisable go warehouse on payment of duty (C.	oods from fi	actory or 1 of 2002)	Invoice Sr. No				- (It	COMPUTERS LTD
_	In that Commissioner of	warehouse on payment or day (Date	: 12/0			- Supports	GC Signatory
/	Central Excise DN, III 3rd Floor, Lides Touch Building, BI Shop, Rebello Rd., Old Market, Margao, Gos				Challen No.	1 07	13.18.W	Date	13/18/7	7118
visionarate:	Panii (Goa))	Buyer Order N		117/81222-111	Date	16/85/7111	
				/	Our Ref. No.	ment: 28	1(32000)ADY,8A	TINSTALL		
of Removal of	12/09/2008				Mode of Trans		2000			
1	17.30 KRS	COMPUTERS	TTD		Motor Vehicle	Ben No.		TITLE		
(in Figures)		Plot No. 33 & 37, Sancoa	le Ind. Es	itato,	AWBALRICN		TT CTHITED 175	27	W49/2418	
of oval	SEVENTEEN INTRIV HO	L Income GOD	- 403 /20		Date & Time	vable (in w	nedal Rune	KIN KIA	ETEER THOUSAN	D 311 KOMOKED
(In Mouge)	2 01500177003	Tel. : (0832) 2555347 7 0084002	Fax: (0832)	7 2030020	cisable Goods		COMPUTER S	(STENS A)	NO PERTPHERAL	3
~ Cort	No of Factory : AA	ACZ0104FXM004			Tariff Sub her		8471 49 44			
old To					Address of					11-183
OF TE	ER HOIDA INSTITU CHNOLOGY. NO 7, KNOWLEDGE . GAUTAH BUDH NO	PARK II,	-001		GREATER	NOIDA	A INSTITU Y.7KNOWLW TER HOIDA 120-23202	TE DGE, -2013	06	84325-00
GREAT	ER NOIDA(UP)		No. & Description of Packing	n Ser	Ification	Total Quantity of good (Not)		Rate of Duty	Total Duty Payable (In Figures) (Rs.)	Total Amou Being Charr Under this In (Rs.)
i.	DESCRIPTION & D. CO				goods	70 NO	15 996796	121	11961	5 11164
J-amine	WITH PREHIUM PC:		140	BOXES 8	SW56151	/6 HC	,5 ,,0,,,		100000000000000000000000000000000000000	
				149,			1988			
UUA	LCORE E2180 ZGHZ	(14 ACB		145,						
DDR	2 667 HHZ SDRAM	0/107 KEY KBD/LOGITECH		156,	187					104 174
3A1	1CAL/1/ TFT////			152	17 .162 .164 .	53 ,161	,183 ,154 ,157	187 ,16	5 168 ,114 ,	155 .199 .175
0.	, , , ,			159 .1	68 ,169 ,194	.171 .178	,183 ,154 ,157 ,174 ,172 ,192 ,241 ,176 ,186	111 .11	5 195 ,215	,347 ,196 ,713
- 1 100	100/			177	195 ,707 ,198	123 .220	,2m ,211 ,225	, 111 , 17	11	
	new you	(-)		187 .	117 ,100 ,110	1				
	12/ 12X	8 / () XY	de la							
	Mark on	/ \\0/	Nevis Te	3.						
0	mis 2/2.	Y			Marie III	-				
		TO THE	VALCE	20/11/11		ALL SE				
WAR	RANTY :- 37 HONTH	HS FROM THE DATE TO IN	CH VALL	UE						The second second
NO1	E : FREIGHT CHAI	RGES INCLUDED IN INVOI				70	HOS 9967	96	- 1196	616 1116
			140	BOXES		1	2% E. CESS	- AZEZI LID	- FULL	73
	L.S.T./C.S.T. No.						1% SHEC	HISO	SHEC	16 10
PARTY'S	ELEVEN LAKH	TWENTY THOUSAND UNLY					5-00000 4050 VRSB-5-0 Ac-10	7	li .	
RUPEES							SUB TOTAL	6 2 3		1120
1	->,		TD C NO	· B / CST	/ 2151 Dt. :	23-8-89	BALES TAX	/ CST	/ VAT	
12~		Ame	ndment D	1. 09-07-2	001		BALES TAX	7 001		
The second second second	0831202339	CERTIFICATE					OTHERS			
		CERTIFICATE given above are true & correct as a is no flow of additional considera	nd the arr	nount India	ated represe	ents the		V. Carrier	-35 0-5	
Certifie	d that the particulars Q	olven above are true & correct as a large from the street and flow of additional considera	tion direct	ly or indire	cuy from the		GRAND TO	JATC		1129
solually	price charged and there	IN FAVOUR OF ZENITH COMP	DTERS L	OT BAID	AS PER TE	RMS OF		oniti	n Comi	puters
			CE IS NO	OI FAID			For Z	CHIL	, 55111	
									e6 .	ana
Receiv	ed the above mentioned (goods in proper condition and order	Amt. of	ыш ка.:	112000				gais	سنسلا
Signat	ure with Rubber Stamp o	of the Buyer's Representative	485 A	dyx R boo	•	Ø			uhorised Si	gnatory
	& Designation :		Amt D	ua Rs. :				1	10,1000 01	●awax6/a¶//
Date			P.1	P-110	: 160	005	Noing No. 10 25 0 25	Dire	100	lengg.

ग्रेटर एडा इंस्टीट्यूट ऑफ टेव-गेलॉजी (इजानयारेग इस्टीट्यूट) GREATER NOIDA INSTITUTE OF TECHNOLOGY (Engg. Institute)

Summary of Computer Lab 147

Room No. 147

Remark	ð	ő	5 3	300	300	5 0	10	5 8	ŠÖ	OK OK	Š	ŏ	Ok	Ok	Ok	Ok	Ok	O.K.	Ok	407	0,0	OK	Ö	Ok	Š	O.K			3(1)	3		1	
NPS	10 KVA	10 KVA			10 KVA	10 KVA	10 KVA			10 KVA	10 KVA	10 KVA	10 KVA	10 KVA	10 KVA	10 KVA	10 KVA	10 KVA	10 KVA	FO F V.A	10 KVA	10 KVA	10 KVA	10 KVA	10 KVA	10 KVA	WAY UE	IN STAN	D KVA	10 KVA	ard:01	Show of	-
LAN	GIGABIT	GIGABIT	GIGABIT	GIGARIT	GIGABIT 10 KVA	GIGABIT 10 KVA	GIGARIT	GIGARIT	GIGABIT	GIGABIT	GIGABIT	GIGABIT	GIGABIT	GIGABIT	GIGABIT	GIGABIT	GIGABIT	GIGABIT	GIGABIT	GIGABIT 10 EVA	GICABIT 10 KVA	GIGABIT 10 KVA	GIGABIT	GIGABIT	GIGABIT	GIGABIT	CHCAPIT	GIGABIT	GIGABIT	1	Notice Board: 01		3
IP Address	192.168.21.61	192.168.21.62	192.168,21,63	192 168 21 64	192.168.21.65	192.168.21.66	192 168 21 67	192 168 21 68	192.168.21.69	192.168.21.70	192.168.21.71	192.168.21.72	192.168.21.73	192.168.21.74	192.168.21.75	192.168.21.76	192.168.21.77	192,168,21,78	192,168,21,79	192,168,21,80	1 168.21.81	192,168,21,82	192.168.21.83	192.168.21.84	192.168.21.85	192,168,21,86	192,168,21,87	192,168,21,83	192 168 21.59	192.168,21,90	White Board: 01		
TFT	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	Zenith	40,000	Zenith -	Zenith	Zenith	Zenith	Zenith	All Market	Zenith	Zsenith	Zenith	06 W		
Mouse	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zehon	Zebion	Zebion	Zebion	Zebion	Zebion	Zehlon	Zebion	Zebion	Zebion	No of Lights:	1	
Keyboard	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zebion	Zetrion	Zebion	Zebion	. 04 Nc	THE SANCE	1
HDD	256 GB	256 GB	256 GB	256 GB	.256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GD	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	256 GB	No of Fans		39				
KAM	4 GB	4 GB	4 GB	4 GB	4 GB	4 GB	4 GB	4 GB	4 GB	4 GB	4 GB	4 GB	4 GB		4 GB	4 GB	+ OB	4 GB	4 GB	4 GB	4 GB	4 GB	4 0.8	4 CB	4 GB	4 GB	2						
Processor	Core 15 6500T @ 3.2 GHz	00T @ 3.2 GHz	30T @ 3.2 GHz	3.2 GHz	Core IS 6500T @ 3.2 GHz	Core 15 6500T @ 3.2 GHz	Core 15 6500T @ 3.2 GHz	2	Core 15 6500T @ 3.2 GHz	00T @ 3.2 GHz	Core 15 6500T @ 3.2 GHz	Core 15 6500T @ 3.2 GHz	Core I5 6500T @ 3.2 GHz	Core 15 6500T @ 3.2 GHz	Core 15 6500T @ 3.2 GHz	Core 15 6500T @ 3.2 GHz		Core 15 6500T @ 3.2 GHz	No of Tables: 12														
Pr	Core 15 65	Core 15 6500T @	Core 15 6500T	Core 15 6500T @	Core 15 65	Core 15 65	Core 15 65	Core 15 65	Core 15 65	Core 15 650	Core 15 650	Core 15 65	Core 15 65	Core 15 650	Core 15 650	Core 15 650	Core 15 650	Core 13 6500T	Core 15 65(Core 15 65(Core 15 650	Core 15 65(Core 15 650	Core 15 650	Core 15 65(Core 15 65(No of AC: 01						
C.F.O.	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenevo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Геполо		enovo		1	Section of the Section
CPU No.			GNIOT/CPU/357	_	GNIOT/CPU/359	N 3	GNIOT/CPU/361	GNIOT/CPU/362	GNIOT/CPU/363	GNIOT/CPU/364	GNIOT/CPU/365	GNIOT/CPU/366	GNIOT/CPU/367	GNIOT/CPU/368		_		GNIOT/CPU/372	GNIOT/CPU/373	-	_	9	GNOT/CPU/37	GNIOT/CPU/378		-	GNIOT/OPU/381	-	-	GNOT/CPU/384	No of Chairs: 30	Orskin	
3.	-			4	2		7	8	-	01	-	-	-	-		9	-	-					100 P	24	250	200		-	100	100			

Tax Invoice

	Land to the second seco	Invoice No.	- A Ballin	Dated			15
Iten	soft IT Infrastructure & Services Pvt Ltd.	USIT/22-23	10064	19-Sep	0-22	- Lower	
19-	A, 89 Hemkunt Chamber	Delivery Not	е	Mode/T	erms c		ment
ST	IN/UIN: 07AABCU7030N223	Reference N	lo. & Date.	Other F	Referen	nces	
-Ma	ail : rajeev@ultrasoftit.in signee (Ship to)	Buyer's Ord	er No.	Dated			
OHE	ater Noida Institute of Technology		- 110	Deliver	rv Note	Date	
lot-	- 7 Knowledge Park-2	Dispatch Do	1417 204 24 17 2	Destin			
ere:	ater Noida e Name : Uttar Pradesh, Code : 09	Dispatched	through	Destin	allon	=	
		Terms of D	elivery		Ç PÜ		
luy	er (Bill to) eater Noida Institute of Technology						
Sre	t- 7 Knowledge Park-2	The same					100
3re	to total de						16
	te Name : Uttar Pradesh, Code : 09						
200							
					Tast	Δ	mount
21	Description of Goods	HSN/SAC	Quantity	Rate	per	^	mount
SI No.	Boscipia		-	100.00	NOS	2/	12,000.00
	•	8471	30 NOS	11,400.00	NOS	٥,٠	+2,000.00
1	Desktop 15, 6thGen, 4Gb, 256SSD						
	10, 011224					5	04 FCD DI
	OUTPUTIGST@1	8%		1.	8 %		61,560.00
			E				
	Bill Details:			_			
	New Ref USTIZ-20004 4,03,560.00 Dr						
			No. N. I				
		otal	30 NOS			₹ 4,	03,560.0 E. & O.
		15 20	- THE ST	700			E. & O.
A	mount Chargeable (in words)	Sixty Only					7 (-1
11	NR Four Lakh Three Thousand Five Hundred		Taxable		ated Ta	ax unt	Total Tax Amou
	HSN/SAC		Value	Rate 18%	61,56	C. S. 153.55	61,560.0
-	471	+.1.	3,42,000.00 1 3,42,000.00		61,56		61,560.0
1							
+	ax Amount (in words): INR Sixty One Thousand I	Five Hundre	d Sixty Only	1			
1	ax Amount (in words) . Here sixty one						
		Compan	y's Bank Deta	ails	matricti	Ira & C	ervices Pvt L
		A/c Hold	ers Name: U	Itrasoft II Int Yes Bank	I td	ile a o	** 1 *********************************
1		Bank Na	1110		000534	2	alura
		A/c No.	IES Code	00000040	L & VE	CRA	nantite &

Branch & IFS Code: Green Park & YESB0006055 & FS Code: Green Park & YESBODDOUGS
for Ultrasoft IT Infrastructure & Bervices Pvt Ltd.

Greater Noida *

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

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
			Rate				
1	DDR 3 2 GB RAM	8473	18 %	10 NO	675.00	NO	6,750.00
1	DESKTOP TYPE						6 400 00
1000	DLINK 24 PORT SWICTH	8517	18 %	2 NO	3,210.00		6,420.00
	DLINK RJ 45 CONNECTOR	8536	18 %	5 BOX	475.00		2,375.00 2,750.00
	VGA CABLE 15 M APP	8544	18 %	5 NO	550.00		28,000.00
5	COMBO KEYBOARD MOUSE	8471	18 %	100 NO	280.00	M. 387 1076	12,600.00
3	DLINK CAT 6 CABLE BOX 305M	8544	18 %	2 BOX	6,300.00	BOX	3,700.00
,	RACK 4 U 400 MM	858	18 %	2 BOX	1,850.00	BUA	3,700.00
	Comrack Make Without Accessories			2 110	3,690.00	NO	7,380.00
3	SSD 480 GB	8525	18 %	2 NO	2,290.00		4,580.00
9	DDR- 4 8 GB RAM	8473	18 %	2 NO	2,230.00		786 (388)
					3		74,555.00
		1 - 12 12	-				6,709.95
	CGST						6,709.95
	SGST					+ 1	0.10
	DISCOUNT		1			1	
		100					
			100				
		The state of	123				
			L. Ta				
2							- 13.50
		NEW A		1 - 250			
		1435	1				The Reserve
					De Sto		
						8	
					No. 2 To B	5	
1		A COLOR					
1							7.59
1							
1							
1							₹ 87,975.0
1	Tol	al					E. & O

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

: STATE BANK OF INDIA Bank Name

32575461765 A/c No.

Branch & IFS Code: LALITPUR CITY & SBIN0015125

for MODI SOLUTIONS

Authorised Signatory Pater Noida

2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	ission Sistem y Centra G. Total	200 <u>20</u> 00 20 20 20 20 20 20 20 20 20 20 20 20 2	CC OLL HIS) TROPICS PUTATO.
INVOEDNO. 020 Date: 04/07/ITTIME ISSUE: 16:00 Consignee Address: Mis Godalle, Nouda Instruction Prof. 100/08/17 Knowledge Park-1	Dated dress of Divintal Excise A Communi J.: 110.058		Total Excise Duty Paid (in words) Total CST (VAT & 500) Total CST (VAT & 500) Date and Time of Removal of Goods Date & T. S.O. (The in PLARG 23A (II)) State of Company (in PLARG 23A (III)) State of Company (in PLARG 23A (III)) State of Company (in PLARG 23A (III)) Authorities No. From Ont. 150
oster No	Addin Addin A		H Was
O26 Date S. W. Gobal O. A. K. K. Mada	VorTIN No J. Range C. 19-20 C. Contra Delir- 110 058 Total Amount P. Res. (9+10) P. Res.	53,50	F1VQ F1VQ O / / VNG 23A(II)
INVOCENO: Consgnee Addre DudG. N.	Party CSTT NoTTIN No Postal defess of Range Conference Extract Range No. 22 (2.920 DOA Community Centre Jandschn New Delhr 110 0 CST MT	0000	Date and Time of Removal of Gods S.No. of Debit Entire in PLARG 23A(III) For KAVERI PO
-	Pool (Pool (9	200 C C C C C C C C C
TAX INVOICE	CESS Joan	3,500 00 53,500 00 53,500 00 53,500 00 53,500 00 00 00 00 00 00 00 00 00 00 00 00	Total Excise Duty (M.I. Paid (in words) (i.C./U. I. Daid (
Y Q'I	Total Duty.	NiX NiX	製造・100mmは 1 (40mmの 1 (40mm)
	T. No.: 525/1193 * 1. 525/1193	TO SHELL SHEET CONTROL OF THE PARTY OF THE P	School Conte
0028	L.S.T.C.S.T.N L.C/98/169525/ IEC.No. 0504078089 Total Assessable Total Assessable Total Assessable Total Assessable Example Ex	50 000/- 50 0000/-	a to the and corted and the amount indicated is no flow additional consideration directly or indirectly or individ
115-3-95 stem (UPS). # Delhi-110028	1525 503D: 10di	-7000	Total Total Pol No Dougle Correct and the correct and the consideration
ules, 1994 - LE(NT) Date 128-2-93 - wer Supply Sy Ring Road, Ne	### ##################################		hous of the second second additional additio
Adversity of Central Excise Rules, 1994. Annexure: A of Central Excise Rules, 1994. Introduced by NTEN, No. 70/95 CE(NT) Dated 15-3-95. Read with NTEN, No. 1/93 Dated 28-2-93. Manufacturers of 2 Un-interrupted Power Supply System (UPS). Factory Address 3 CB-103, Naraina, Ring Road, New Defiti-110028.	× in the second	IDIKURION CLAR ING CLOS SYSTAND	Total (Involce value) Salt 500 (1900) Fill Hund (300) In words Et. (1900) Mill Hund (300) Et. (1900) Et. (1900
KAVEKI POWEKI KOMOS IV. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	E-mail: kaveri@ndt vsni net in W ECC No.: AAACK0503DXM001 Description of Goods Tariff Heading No. 8504	18 KVA OF L	Total (Involce Value) In words, E. J. C. A. Total CESS Paid (In words)
KAV Annexu Introduc Read w Manufac	E-mail: Ka ECC No. AAACK0 Descript Tariff Hex		Total (Involcination words. E. a. Total CESS. Paid (In won Despatched RR/GR No Banker's Nat Cenfred that price actually from the buyy from the buyy.

CANTOT GREAT RIDGE INSTITUTE OF I CHINDLOGY (Engg. Institute)

Summary of Computer Lab 148

Room No. 148

-	CPU No.	CPU	Processor	RAM	HDD	Keyboard	Monse	IFI	IP Address	LAN	ors	Кешагк
-	N.S.	Lenovo	Core IS 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.91	GIGABIT	10 KVA	ŏ
C	+-	Lenovo	Core 15 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.92	GIGABIT 10 KVA	10 KVA	Š
1 (-	Lenovo	(G)	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.93	GIGABIT 10 KVA	10 KVA	ŏ
4	+	Lenovo	(G	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.94	GIGABİT 10 KVA	10 KVA	ŏ
	+	Lenovo	@	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.95	GIGABIT 10 KVA	10 KVA	Ö
, 9	-	Lenovo		4 GB	256.GB	Zebion	Quantum	Zenith	192.168.21.96,	GIGABIT 10 KVA	10 KVA	ŏ
0 1	-	Lenovo	(G	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.97	GIGABIT 10 KVA	10 KVA	ð
0	GNIOT/CPI 1/392	Lenovo	@	4 GB	256 GB	Zebion	Zebion	Zenith	192,168,21.98	GIGABIT 10 KVA	10 KVA	Ok
0	-	I enovo	@	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.99	GIGABIT 10 KVA	10 KVA	Ok
9	GNIOT/CPI 1/394	Lenovo	a	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.100	GIGABIT 10 KVA	10 KVA	OK
2 =	_	Lenovo	@	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.101	GIGABIT 10 KVA	10 KVA	Ö
= =	-	Lenovo	@	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.102	GIGABIT 10 KVA	10 KVA	Ok
7 2	-	Lenovo	@ 3.2	4 GB	256 GB	Zebion	Quantum	Zenith	192.168.21.103	GIGABIT 10 KVA	10 KVA	ŏ
2 2	-	I Anovo	@	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.104	GIGABIT 10 KVA	10 KVA	ŏ
1 2	-	Lenovo	6500T @ 3.2	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.105	GIGABIT 10 KVA	10 KVA	ŏ
7 7	-	I enovo	@ 3.2	4 GB	256 GB	Zebronics	Quantum	Zenith	192.168.21.106	GIGABIT 10 KVA	10 KVA	OK
2 2	-	Lenovo	10	4 GB	256 GB	Zebronics	Quantum	Zenith	192.168.21.107	GIGABIT	10 KVA	ÖK
- 0	-	I enovo	Core 15 6500T @ 3.2 GHz	4 GB	256 GB	zebion	Quantum	Zenith	192.168.21.108	GIGABIT	10 KVA	Ok
9	-	I enovo	Core 15 6500T @ 3.2 GHz	4 GB	256 GB	Zebronics	Intex	Zenith	192.168.21.109	GIGABIT	10 KVA	Ok
2 5	-	Lenovo	Core 15 6500T @ 3.2 GHz	4 GB	256 GB	_	Quantum	Zenith	192.168.21.110	GIGABIT	10 KVA	Ok≇
2 5	-	Lenovo	Core 15 6500T @ 3.2 GHz	4 GB	256 GB		Quantum	Zenith	192.168.21.111	GIGABIT	10 KVA	Ok
2 5	-	Lenovo	Core 15 6500T @ 3.2 GHz	4 GB	256 GB		Quantum	Zenith	192.168.21.112	GIGABIT	10 KVA	O,
23	-	Lenovo	Core 15 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Quantum	Zenith	192.168.21.113	GIGABIT	10 KVA	ÖK
24	+	Lenovo	Core 15 6500T @ 3.2 GHz	4 GB	256 GB	Zebion	Quantum	Zenith	192.168.21.114	GIGABIT	10 KVA	Ok
25	-	Lenovo	Core 15 6500T (@ 3.2 GHz	4 GB	256 GB	Zebion	Quantum	Zenith	192.168.21.115	GIGABIT	10 KVA	ŏ
1/2	-	Lenovo	Core 15 6500T (@ 3.2 GHz	4 GB	256 GB	Zebion	Quantum	Zenith	192.168.21.116	GIGABIT	10 KVA	ð
ALC:	E	Lenovo	-	4 GB	256 GB	Zebion	Zebion	Zenith	192.168.21.117	GIGABIT	10 KVA	ŏ
280	-	I.enovo	+-	4 GB	256 GB	Zebion	Hp.	Zenith	192.168.21.118	GIGABIT	10 KVA	ŏ
200	Die	I.enovo	-	4 GB	256 GB	256 GB Zebronics	Quantum	Zenith	192.168.21.119	GIGABIT	10 KVA	ð
200	CNIOTE PRI/A14	Lenovo	+	4 GB	256 GB	256 GB Zebion	Quantum	Zenith	192.168.21.120	GIGABIT	10 KVA	ð
Hai	No of Chatrs:	30 No	10	12	No of Fans: 04		No of Lights:		White Board: 01	Notice	Board: 01	4
er No	rect				and	1770					0	3
ida	Tec.	1	Podelly		lah Incharpe	-				IT Manager	nager	_
1	The Executives Indresh Kumar Mishad	resn wum	IST NISHBO			70.07						

(Original) RETAIL INVOICE COMPUTERS NETWORK & TELECOM INDIA PYT LTD. Invoice No. Dated 4-Jul-2013 SUMPUIERS NETWORK & TELECUM INDIA PYTETU 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@ontindia.net CNT/RI/2013-14/201 Mode/Terms of Payment Delivery Note Other Reference(s) Supplier's Ref. Dated Buyer's Order No.

12-Jun-2013

Destination

Dated

Consignee

Greater Nolda Institute of Technology Plot No.7 Knowledge Park-II,

Greater Noida -201306

Buyer (if other than consignee)

Distt. Gautam Budh Nagar (U.P.)

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

Terms of Delivery

Despatched through

GNIT/COMP/2013-14/01

Despatch Document No.

ISIL Gautam Bush 11-9					Vanction and the second and
	CST %	Quantity	Rate	per	Amount
Description of Goods		X			
0	5	200 Nos	18,333.33	Nos	36,66,666.00
Lenovo Think Center Dual Core/2GB RAW/500GB HDD/ Intel HD Graphic/ 3Year Onsite Warranty Lenovo 18.5" TFT	5	200 Nos`	1		36,66,666.00
CS7	@ 5% ID OFF			5 %	1,83,333.30 0.70
(cealua)	۶۲	Ser 3		1	
Louis OF ST	O'S Total	400 No	, G		₹ 38,50,000.00 E. & O

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

ST. Amount (in words)

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

Company's VAT TIN Company's CST No. Cumpany's Service Tax No.: AAACC5719PSD001

: 07680193516 : LC/89/193516/0297

Company's PAN

: AAACC5719P

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 INC

of Te

Director

Greater Noida

36,66,666.00 1,83,333.30

This is a Computer Generated Invoice

Date 25/02/2011 Sr. No. : **△**9778 Invoice for removal of Exchable goods from factory or warehouse on payment of duty (C. Ex: Rule 11 of 2002) Buyer Order No. & Date ; N 18,02.11 e de la la 11/01/2011 continuion Ponal Idea V/W1/#19172 0.11/11/1111 Our Rel. No. 15/11/201 THE MALE TO A CHARLE AND AND PACE 17.7 Terms of Payment 1448 Mode of Transposity LINES SHIPES 411. AWBLILRICH No. : ELEXIEER TOURS In Floures COMPUTERS LTD. Ime of Dets & Time of base, of involging LMX THENTY FIRM THURSDE FAIR Plot No. 33 & 37, Sancoale Ind. Estate. of good P.O. Zuerlneger, Gos - 403 726. Total Duty payable (in words) Rupselle \$151E13 AM HILPHERM: Tel. : (0832) 2555347 Fax : (0832) 2555828 Name of Exclaable Goods : 1171 49 101471 15 14 Chapter No /Tertff Sub Heading No. : Reg. Cert. No. of Factory: AAACZ0104FXM004 STC NO. : AAACZ0104FST002 Name & Address of Consignee : OA # : U/H98172 DA # : U/M98172 GREATER NOIDA INSTITUTE GREATER NOIDA INSTITUTE OF TECHNOLOGY , 7 KNOWLEDGE OF TECHNOLOGY, 7 KNOWLEDGE PARK-11, GREATER NOIDA-201306 PARK-11, GREATER NOIDA-201306 HR OH PRAKESH T:0120-2320210 9999634881 Identification Total Total Total Duty Total A No. & Rale Marks & Serial No. Quantity Azzezzable Payable(In Being (DESCRIPTION & SPECIFICATION OF GOODS Description al of goods (Nat) Value/Turkt Flgures) Under thi of Packing Duty Value (Rt.) of goods (R1.) ZENITH PREMIUM PC: 140 BOXES 1P53733 140 HOS 1284624 103 128462 14130 G41/SFF/INTELG41 CHIPSET MBD/OUALCORE E586 0,1P53872 3.2 GHZ2HBCACHEBOOHHZ/2GB DDR3/500GB SATA HOD/10/100/1000LAN/HULTINEDIAKBO/OPTICALHQUSE /ISERIALPORTIPARALLELPORT/ Your Order : PO 18.02.11 dt.18/ 02/2011 VARRANTY :-37 MONTHS FROM THE DATE TO INVOICE. 03 1284624 CONSIGNEE'S L.S.T.JC.S.T. No. 2% E. CESS 25€ FOURTEEN LAKH EIGHTY SEVEN THOUSAND SEVEN HUNDRED SHEC IT 12€ 1 % SHEC AUPEES SUB TOTAL 141694 EIGHTY SEVEN ONLY G.S.TR.C, No.: B/CST / 2151 Dt. 23-8-89 TIN: 30831202339 Amendment Dt. 09-07-2001 DISCOUNT CERTIFICATE SALES TAX/CST/VAT Certified that the particulars given above are true & correct and the amount indicated represents the 5.001 7884 actually price charged and there is no flow of additional consideration directly or indirectly from the buyer. GRAND TOTAL 148778 1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAL 2. INTEREST WILL BE CHARGED & 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE For Zenith Computers L Received the above mentioned goods in proper condition and order Amt of Bill As. : 1487787 Signature with Rubber Stamp of the Buyer's Representative Name & Designation : XXXXXX DOD. Authorised Signatory a) ~~ "1 R. P. NO. 0024/11

*Greater Noida



का नामः व पटा

tame & addrains of Driver popular emitdre viscon Dadro License No. 1987 Viscon & Evenish Biocolum of the vehicle chi

ADROIT DIGITAL SYSTEMS

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

To, (Greater Worda Institute Ot	Book No.	1	
10,	Technology.	Invoice N	041	
7.	Knowledge Park - 2.	Date	10/08/20	1).
	Greater Noida	P. O. No.		
Party's T	IN;	Date	WIT DATE	TOTAL AMOUNT
s. NO.	DESCRIPTION OF GOODS	QTY.	UNIT RATE	Rs. P.
1	10 KVA Online UPS	02 NO.	76,191	1,52382
	System for 30 minutes			
	backup time.			
	CST @ 5%	-	-	7619 0
	40.4세 = 0.40 T. (1.10 T.) - 1.10 T.			
	Mary's Soll			
0				
Total S	Sale Price inclusive of TAX One Lac Sixty Thou	aud one	G. TOTAL	1,60,001
	ubject to Delhi Jurisdiction. Payment is not made within seven days or as agreed interest 24% p.a. Will be charged. Soods once sold will not be taken back or exchanged. Soods despatched at owner's risk. Cheques/Demand Drafts to be made in favour of Adroit Digital Systems, on		For ADRO	DIT DIGITAL SYSTE

ग्रेटर नेएडा इंस्टीट्यूट ऑफ टेक्नोलॉजी (इजानियारेंग इस्टीट्यूट) GREATER NOIDA INSTITUTE OF TECHNOLOGY (Engg. Institute)

Summary of Computer Lab 149 Room No. 149

Remark	ŏ	ð	8	ŏ	ð	ø	ð	ŏ	OK.	ð	0k	ð	òk	OK	ð	ŏ	Ok.	òk	Ok ,	Ok	ğ	ŏ	Ŏ,	Ok.	Ok	Ok	Ok	ŏ	ŏ	ó		Town -
UPS	10 KVA	40 KVA	10 KVA	ard: 01	3																											
LAN	GIGABIT	Notice Board: 01	7																													
IP Address	192.168.21.121	192.168.21.122	192.168.21.123	192.168.21.124	192.168.21.125	192.168.21.126	192.168.21.127	192.168.21.128	192.168.21.129	192.168.21.130	192.168.21.131	192.168.21.132	192.168.21.133	192.168.21.134	192.168.21.135	192.168.21.136	192.168.21.137	192.168.21.138	192.168.21.139	192.168.21.140	192.168.21.141	192.168.21.142	192.168.21.143	192.168.21.144	192.168.21.145	192.168.21.146	192.168.21.147	192.168.21.148	192.168.21.149	192.168.21.150	White Board: 01	
TFT	Zenith	: 04																														
Mouse	Lenovo	No of Lights: 04	12																													
Keyboard	Zenith		of 1																													
HDD	256 GB	No of Fans: 04																														
KAM	4 GB	: 10																														
Processor	Core 15 6500T @ 3.2 GHz	Core 15 6500T @ 3.2 GHz	Core I5 6500T @ 3.2 GHz	Core 15 6500T @ 3.2 GHz	Core I5 6500T @ 3.2 GHz	Core 15 6500T @ 3.2 GHz	Core IS 6500T @ 3.2 GHz	No of AC: 02 No of Tables	r Nishad																							
CPU	Lenovo	novo		8 8 Z																												
CPU No.	GNIOT/CPU/415	GNIOT/CPU/416	GNIOT/CPU/417	GNIOT/CPU/418	GNIOT/CPU/419	GNIOT/CPU/420	GNIOT/CPU/421	GNIOT/CPU/422	GNIOT/CPU/423	GNIOT/CPU/424	GNIOT/CPU/425	GNIOT/CPU/426	GNIOT/CPU/427	GNIOT/CPU/428	_	\rightarrow	-	-		_	_		_			_	_			OT/CPU/444	RON No of Chairs: 30	T Executive: Indresh Kumar Nishad
SF.		2	3	4	2	9	7	∞	6	10		12	13	14	15	16	17	8	19	20	21	22	23	4	Greater	1		er l	62	130	18/1/8/	(Enda /

RETAIL INVOICE

COMPUTERS NETWORK & TELECOM INDIA PVT LTD. 333, 2nd Floor Sant Nagar, East of Kailash New Delhi 110065 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

Delivery Note

Dated 4-Jul-2013 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Consignee

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

Buyer's Order No. GNIT/COMP/2013-14/01 Despatch Document No.

Dated 12-Jun-2013 Dated

Despatched through

CNT/RI/2013-14/201

Destination

Buyer (if other than consignee)

Greater Noida Institute of Technology

Plot No.7 Knowledge Park-II, Granter Noida -201306 Distt. Gautam Budh Nagar (U.P.) Terms of Delivery

SI	Description of Goods	CST %	Quantity	Rate	per	Amount
No 1 Lenovo Think Ce	enter	5	200 Nos	18,333.33	Nos	36,66,666.00
Dual Core/2GB RAM Intel HD Graphic/ 3Yea 2 Lenovo 18.5" TF	N/500GB HDD/ r Onsite Warranty	5	200 Nos	/		36,66,666.00
	CS ROL	ST @ 5% IND OFF		5	%	1,83,333.30
	Received .	7 E 9	5/2			

Amount Chargeable (in words)

INR Thirty Eight Lakh Fifty Thousand Only

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

400 Nos

₹ 38,50,000.00

Company's VAT TIN Company's CST No.

overdue interest @24% P.A

: 07680193516 : LC/89/193516/0297 Cumpany'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

Date & Time

for COMPUTERS NETWORK & TELECOM INDIA

Adhor

This is a Computer Generated Invoice

Greater Noida

Direct

12.14	
-	
1.3.	

FOR TRANSPORTICENVALCOPY.	Time issue: 16,00	06 100000000000000000000000000000000000			Postal Address of Division Office Central Excise - MOD-V	C-19, DDA Community Centre Janakpun New Delhi - 110 058	if any B. Rs. P.	13.	50,500 00 8.20 00 00 00 00 00 00 00 00 00 00 00 00 0
DUPLICATE FO	UZB Date: 07	10 6 00 000 1000 X X 010 100 00 00 00 00 00 00 00 00 00 00 0	Swaln Norda CO		ON		Deduction / Peduction / Addition if any P. Rs.	E 12.	0 α 2,500 00 52,500 α 52,50 α
		7000	(11) Gada!		Postal Address of Range Office Central Excise	Range No.: 22, C-19:20 DDA Community Centre Janakpuri, New Delhi - 110 058	Jotal Amount CSTOWT 5/ ,(5+7+8) P. Rs. P. P.	7- 1-	50.00 20.00 20.00 20.00 20.00
	TAX INVOICE				No. 55/1193		Rate of Total Duty CESS Excise Duty Paid T	.8	2 2 2
evt. Ltd.	115-3-95	stem (UPS)	«Delhi-110028	ips.com	L.S.T./C.S.T LC/98/16952	IEC No	Total Assessable Value/Tanff Value	1. S	
KAVERI POWERTRONICS PVT. LTD.	Annexure: A of Central Excise Rules, 1994 T. Introduced by NTFN, No. 70/95 CE(NT) Dated 15-3-95 Read with NTFN: No. 1/93 Dated 28-2-93	Wanufacturers of : Un-interrupted Power Supply System (UPS)	Factory Address: CB-103, Naraina, Ring Road, New Delhi-110028	E-mail: kaven@ndf vsnl.net.in Website: www.kavenups.com	001 TIN No.: 07650169525	oods	ALNO.	2.3.4	TO K VA GES LOVE (NO. 50,000) 50,000/2 CDS SYSELMS (NO. 50,000) 50,000/2 CDS SYSER NO. 50,000/2 CDS SYSER SYSER NO. 50,000/2 CDS SYSER SYSE
KAVERI P	Annexure A of C Introduced by NT Read with NTFN.	Manufacturers of :-	Factory Address: (E-mail: kaven@ndf.	ECC No.	Description of Goods Teaff Heading No. 8504	S DESC	1 1 1 1 1	Total (linvoide value). Salarini Marchael Innovats. Language. Marchael Innovats. Certified that the particulars given.

Certified that the particulars given above are true and correct and the amount indicated represents the particulars given above are true and consideration directly or indirectly. From the buyer.

Printed by: IMPRIMERIE_310, Gyandeep Complex, Laxmi Market, Munirka, New Delhi-67, [16], 41668012, Invoice No. From 00:-11

ग्रेटर नीएडा इंस्टीटबूट ऑफ टेक्नोलॉजी (इजानियरिंग इंस्टीटबूट) GREATER NDIDA INSTITUTE OF TECHNOLOGY (Engg. Institute)

Summary of Computer Lab 150

Room No. 150

	CPU	Processor	RAM HDD		Keyboard	Mouse	TFT	IP Address	LAN	UPS	Remark
	Lenovo	Intel G2020@2.90 GHZ	2 GB 500 GB HDD	1	Zenith	Dell	Lenovo	192.168.21.151	GIGABIT	10 KVA	Ok
1	Lenovo	Intel G2020@2.90 GHZ	2 GB 500 GB HDD	HDD	Zenith	Dell	Lenovo	192.168.21.152	GIGABIT 10 KVA	10 KVA	Ok
0	-	Intel G2020@2.90 GHZ	2 GB 160 GB HDD	HDD	Zenith	Dell	Lenovo	192,168,21,153	GIGABIT	10 KVA	Ok
0	-	Intel G2020@2.90 GHZ	2 GB 160 GB HDD	HDD	Zenith	Dell	Lenovo	192.168.21.154	GIGABIT	10 KVA	ŏ
W	Lenovo	Intel G2020@2.90 GHZ	2 GB 500 GB HDD	HDD	Zenith	Dell	Lenovo	192.168.21.155	GIGABIT	10 KVA	Ok
-	Lenovo	Intel G2020@2.90 GHZ	2 GB 250 GB HDD	3 HDD	Zenith	Dell	Lenovo	192.168.21.156	GIGABIT 10 KVA	10 KVA	Ok
-	-	Intel G2020@2.90 GHZ	2.GB 500 GB HDD	3 HDD	Zenith	Dell	Lenovo	192.168.21.157	GIGABIT	10 KVA	Ok
1 0	_	Intel G2020@2.90 GHZ	2 GB 160 GB HDD	3 HDD	Zenith	Dell	Lenovo	192.168.21.158	GIGABIT	10 KVA	Ok
10	Lenovo	Intel G2020@2.90 GHZ	2 GB 500 GB HDD	3 HDD	Zenith	Dell	Lenovo	192.168.21.159	GIGABIT	10 KVA	Ok
0	Lenovo	Intel'G2020@2.90 GHZ	2 GB 500 GB HDD	3 HDD	Zenith	Dell	Lenovo	192.168.21.160	GIGABIT 10 KVA	10 KVA	Oķ
ē	Lenovo	Intel G2020@2.90 GHZ	2 GB 250 GB HDD	3 HDD	Zenith	Dell	Lenovo	192.168.21.161	GIGABIT	10 KVA	Ok
en	-	Intel G2020@2.90 GHZ	2 GB 500 GB HDD	3 HDD	Zenith	Dell	Lenovo	192.168.21.162	GIGABIT	10 KVA	Ok
en		Intel G2020@2.90 GHZ	2 GB 500 GB HDD	3 HDD	Zenith	Dell	Lenovo	192.168.21.163	GIGABIT	10 KVA	Ök
enc	Lenovo	Intel G2020@2.90 GHZ	2 GB 160 GB HDD	3 HDD	Zenith	Dell	Lenovo	192.168.21.164	GIGABIT	10 KVA	Ok
Lenovo	0A	Intel G2020@2.90 GHZ	2 GB 160 GB HDD	3 HDD	Zenith	Dell	Lenovo	192.168.21.165	GIGABIT 10 KVA	10 KVA	Ok
Lenovo	vo	Intel G2020@2.90 GHZ	2 GB 250 GB HDD	3 HDD	Zenith.	Dell	Lenovo	192.168.21.166	GIGABIT		ŏ
Lenovo	-	Intel G2020@2.90 GHZ	2 GB 160 GB HDD	3 HDD	Zenith	Dell	Lenovo	192.168.21.167	GIGABIT	_	Oķ
eno	Lenovo	Intel G2020@2.90 GHZ	2 GB 500 GB HDD	3 HDD	Zenith	Dell	Lenovo	192.168.21.168	GIGABIT	10 KVA	Ok
Lenovo	0/0	Intel G2020@2.90 GHZ	2 GB 160 GB HDD	3 HDD	Zenith	Dell	Lenovo	192.168.21.169	GIGABIT	10 KVA	Ok
en	Lenovo	Intel G2020@2.90 GHZ	2 GB 160 GB HDD	3 HDD	Zenith	Dell	Lenovo	192.168.21.170	GIGABIT 10 KVA	10 KVA	Ok
en	Lenovo	Intel G2020@2.90 GHZ	2 GB 250 GB HDD	3 HDD	Zenith	Dell	Lenovo	192.168.21.171	GIGABIT	10000	Ok.
,en		Intel G2020@2.90 GHZ	2 GB 500 GB HDD	3 HDD	Zenith	Dell	Lenovo	192.168.21.172	GIGABIT	10 KVA	Ok
je,	Lenovo	Intel G2020@2.90 GHZ	2 GB 160 GB HDD	3 HDD	Zenith	Dell	Lenovo	192.168.21.173	GIGABIT	10 KVA	Ök
e é	Lenovo	Intel G2020@2.90 GHZ	2 GB 500 GB HDD	3 HDD	Zenith	. Dell	Lenovo	192.168.21.174	GIGABIT	10 KVA	Ok
er	Lenovo	Intel G2020@2.90 GHZ	2 GB 500 GB HDD	3 HDD	Zenith	Dell	Lenovo	192.168.21.175	GIGABIT	10 KVA	Ok
le,	Lenovo	Intel G2020@2.90 GHZ	2 GB 160 GB HDD	3 HDD	Zenith	Dell	Lenovo	192.168.21.176	GIGABIT	10 KVA	Ok
1 0	Lenovo	Intel G2020@2.90 GHZ	2 GB 500 GB HDD	3 HDD	Zenith	Dell	Lenovo	192.168.21.177	GIGABIT	10 KVA	Ok
9	Lenovo	Intel G2020@2.90 GHZ	2 GB 250 GB HDD	3 HDD	Zenith	Dell	Lenovo	192.168.21.178	GIGABIT	10 KVA	Ok
0	Lenovo	Intel G2020@2.90 GHZ	2 GB 500 GB HDD	3 HDD	Zenith	Dell	Lenovo	192.168.21.179	GIGABIT 10 KVA	10 KVA	Ok
1 4	Lenovo	Intel G2020@2.90 GHZ	2 GB 500 GF	S00 GB HDD	Zenith	Dell	Lenovo	192,168,21,180	GIGABIT	10 KVA	Ok
				-		-					-

J. Kan

IT Executive: Indresh Kumar Nishad

IT Manager

153 TAX INVOICE FROM: SUPPLIER/VENDOR AX-IOM TECHNOLOGIES INDIA Tax Invoice Number: 305 GSTIN #: 07AGVPC0524C12T Add: 4033 S/F, Gali Ahiran, Pahari Dhiraj, Delhi-110006 Invoice Date: 20-09-2023 Contact Person: Mr. Jitender Saini, Phone: +91 9999740587, Email: jitender@ax-iom.in TO: BUYER/BILL TO P.O.# GNIOT/2023-24/101 and GNIOT/2023-24/102 Greater Noida Institute of Technology (GNIOT) P.O. Dated: 15-09-2023 A Unit of Shri Ram Eductaion Trsut P.O. Copy Attached GSTIN #: Not Applicable P.O. Received via Email. Add: Plot # 7, Knowledge Park II, Greater Noida, Uttar Pradesh: 201306 Delivery Mode: By Road Contact Person: Mr. Vijender Kumar Delivery Terms: Inclusive of Frieght Phone: +91 9599443070, Email: manager.it@gniot.net.in Payment Terms: 100% Advance Payment. TO: CONSIGNEE/SHIP TO Received By Greater Noida Institute of Technology (GNIOT) A Unit of Shri Ram Eductaion Treut 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 Product Details Details Qty Unit Price JiGST @ 28% Unit Price (Incl. Tax) Jim Total (incl. Tax) PROJECTOR OPTOMA 3800LM P/N-AZW360ST, SN# 85286200 2.00 ₹ 68,000.00 ₹ 19,040.00 Q7KK247W4AA1B0040,Q7KK244W4AA1B0001 ₹ 87,040.00 ₹ 174,080.00 PROJECTOR OPTOMA P/N- W3095T. 85286900 30.00 ₹ 32,500,00 ₹ 9,100.00 ₹ 41,600.00 Q7DR244WAAA1B0942,Q7DR244WAAA1B1887,Q7DR244 ₹ 1,248,000.00 WAAA1B0947,Q7DR244WAAA1B1880,Q7DR244WAAA1B0 978,Q7DR244WAAA1B1144,Q7DR244WAAA1B0982,Q7DR 244WAAA1B1454,Q7DR244WAAA1B1867,Q7DR244WAAA 1B0985,Q7DR244WAAA1B1537,Q7DR244WAAA1B1709,Q 7DRZ44WAAA1B1174,Q7DRZ44WAAA1B1508,Q7DRZ44W AAA161747,Q7DR244WAAA1B1176,Q7DR243WAAA1B00 21,Q7DR243WAAA1B0024,Q7DR244WAAA1B1169,Q7DR2 44WAAA1B1719,Q7DR244WAAA1B1703,Q7DR244WAAA1 B1711,Q7DR244WAAA1B1173,Q7DR244WAAA1B1501,Q7 DR244WAAA1B1699,Q7DR244WAAA1B1162,Q7DR244WA AA1B1770,Q7DR244WAAA1B1757, Q7DR243WAAA1B0015,Q7DR244WAAA1B1752 HSN CODE Qty Unit Price IGST @ 18% + 3 Standard VGA Cable 15 Meter Unit Price (Incl. on (no an) 8544 30.00 ₹ 650.00 ₹ 117.00 ₹ 767.00 Standard Wall Mount (4 Feet) ₹ 23,010.00 9010600 30.00 ₹ 3,500.00 ₹ 630.00 Self Lock White Screen for Projector (6 x4) ₹ 4.130.00 ₹ 123,900.00 9010600 15.00 ₹ 3,500.00 ₹ 630.00 ₹ 4,130.00 Refurbished Lenovo SFF 710E /Core i7 6th/ Ram: 16 G8 \$ 61,950.00 84713010 180.00 ₹ 19,600.00 ₹ 3.528.00 ₹ 23.128.00 (8°2) /256 GB Sata SSD/ USB Keyboard/USB Mouse/ Tft ₹ 4,163,040.00 19 Inch Zebronics Total Payable Amount (Including Tax) Rupees Fifty Seven Lacs Ninety Three Thousar E & O.E Jitender Sainl (General Manager) Tax Breakup HSN CODE Тах Туре Tax Rate For Ax-iom Technologies India Taxable Amt Total Tax 85286200 IGST 28% Phone: + 91 9999740587 ₹ 136,000.00 \$ 38,080.00 85286900 IGST 28% ₹ 975,000.00 t 273,000.00 8544 IGST 18% ₹ 19 500 00 ₹ 3,510.00 9010600 IGST 18% Thank You for your Business \$ 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

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a., if payment not made as per payment terms

3. All/Any Dispute/s Is/are subject to jurisdiction of courts in New Delhi only.

4. 100% Payment upon delivery of the material. 5. Product Warranty & Support as per Terms & Conditions of respective DEM's. 6. 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 Pelhi, 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 prior to the Purchase Order. Except as required to obtain necessary licenses or governmental approvals, neither party shall issue any news releases, n or addition is agreed to in writing by Supplier information releases relating to the subject matter of a Purchase Order, except as otherwise required by law, without the prior written approval of the subject matter of a Purchase Order, except as otherwise required by law, without the prior written approval of the subject matter of a Purchase Order, except as otherwise required by law, without the prior written approval of the subject matter of a Purchase Order, except as otherwise required by law, without the prior written approval of the subject matter of the subject matter of a Purchase Order, except as otherwise required by law, without the prior written approval of the subject matter of the subj articles, brochures, advertisements, or other other party No product purchases are ontingent on any professional services

Our Banking Details

Bank Name: Ratnakar Bank Limited Bank Address: AT-183, Jagriti Enclave, Delhi

I Protection to the second

7. 共產黨 (1.10) (1.10)

eater Noida

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

DIGITAL SYSTEMS

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

To,	Coreater Noida Institute 04	Book No.		_	
	Technology,	Invoice N	071		
•	1. Knowledge Park - 2.	Date	10/08/2	01),
	Greater Noida	P. O. No.			
Party's		Date			MOUNT
3. NO.	DESCRIPTION OF GOODS	QTY.	UNIT RAT	P.	TOTAL AMOUNT Rs. P.
1	10 KUA Online UPS	02 NO.	76,191	00	1,52382
de V	System for 30 minutes				
	back up time.				
	CST @ 5 %	-	-		7619 0
	Arago'				
	of who				
0					
8		and one	G. TOTA	1	1,60,001
Tota	al Sale Price inclusive of TAX One Lac Sixty Thou	land o	G. 101A	Tag.	1

Goods once sold will not be taken back or exchanged.

Cheques/Demand Drafts to be made in favour of Adroit Digital Systems, only payable in New Delhi

Printed at : AVS Enterprises, Sant Nagar, New Delhi

	Name & address of Drives	15	#	\perp	Y		7	,	
4	pages engine visca Dalso Ucense No.	4	न	5	0	Ó	Z	T	٧
6	Godding of the vehicle divise		7	9	1	(>	1	2

Directo

Greater Noida *

DREATER (FORD ANSTITUTE OF TE HINDLOGY (FAGO, INSTITUTE)

Summary of Computer Lab 153

Room No. 153

GNIOT/CPU/475 Le GNIOT/CPU/476 Le GNIOT/CPU/477 Le	CPU	Processor	RAM	HDD	Keyboard	Mouse	TFT	IP Address	LAN	UPS	Remark
Le	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192 168.23.1	GIGABIT	10KVA	OK
	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192 168.23.2	GIGABIT	10KVA	OK
	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192 168.23.3	GIGABIT	10KVA	OK
	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192 168.23.4	GIGABIT	10KVA	OK
GNIOT/CPU/479 Le	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192 168 23.5	GIGABIT	10KVA	OK
GNIOT/CPU/480 Le	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192 168.23.6	GIGABIT	10KVA	OK
	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192 168.23.7	GIGABIT	10KVA	OK
	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.8	GIGABIT	10KVA	OK
GNIOT/CPU/483 Le	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.9	GIGABIT	10KVA	OK
GNIOT/CPU/484 Le	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.10	GIGABIT	10KVA	OK
GNIOT/CPU/485 Le	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192, 168, 23, 11	GIGABIT	10KVA	OK
GNIOT/CPU/486 Le	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192,168,23,12	GIGABIT	10KVA	OK
	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.13	GIGABIT	10KVA	OK
13	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.14	GIGABIT	10KVA	OK
۲	Jenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.15	GIGABIT	10KVA	OK
Ľ	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192,168,23,16	GIGABIT	10KVA	OK
GNIOT/CPU/491 LA	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.17	GIGABIT	10KVA	O.K
2	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192 168.23.18	GIGABIT	10KVA	Š
GNIOT/CPU/493 L	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192 168.23 19	GIGABIT	10KVA	OK
GNIOT/CPU/494 L	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192 168 23 20	GIGABIT	10KVA	OK
GNIOT/CPU/495 L	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192, 168, 23, 21	GIGABIT	10KVA	OK
GNIOT/CPU/496 L	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192 168.23.22	GIGABIT	10KVA	ŏ
GNIOT/CPU/497 L	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192 168.23.23	GIGABIT	10KVA	O,
CNIOTICPU/498 L	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192 168 23.24	GIGABIT	10KVA	OK
1/	Lenovo	· INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.25	GIGABIT	10KVA	OK
GNIOF/CRUNSGE. L	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.26	GIGABIT	10KVA	OK
GNIOTICPUSOS	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192 168 23 27	GIGABIT	10KVA	OK
-	Kenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.28	GIGABIT	10KVA	ŏ
GNIOTICPLIANT	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192.168.23.29	GIGABIT	10KVA	ŏ
-	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192 168 23 30	GIGABIT	10KVA	OK

IT MANAGER

LAB TECHNICIAN: PRADEEP SHARMA

TAX INVOICE

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

TO: BUYER/BILL TO

Greater Noida Institute of Technology (GNIOT)

A Unit of Shri Ram Eductaion 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

TO: CONSIGNEE/SHIP TO

Greater Noida Institute of Technology (GNIOT)

A Unit of Shri Ram Eductaion Traut

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 **Product Details** Tax Invoice Number: 305

Invoice Date: 20-09-2023

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

Received By

- American	Details	HSN CODE	Oty	Unit Price	IGST @ 28%	Unit Price (Incl. Tax)	機構製の町山田・鎌田の民産
1	PROJECTOR OPTOMA 3800LM P/N-AZW360ST, SN# Q7KK247W4AA180040,Q7KK244W4AA180001	85286200	2.00	₹ 68,000.00	₹ 19,040.00	₹ 87,040.00	₹ 174,080 00
	PROJECTOR OPTOMA P/N- W3095T, Q7DR244WAAA180942,Q7DR244WAAA181887,Q7DR244 WAAA180947,Q7DR244WAAA181880,Q7DR244WAAA180 978,Q7DR244WAAA181144,Q7DR244WAAA180982,Q7DR 244WAAA181454,Q7DR244WAAA181867,Q7DR244WAAA 180985,Q7DR244WAAA181537,Q7DR244WAAA181709,Q- 7DR244WAAA181174,Q7DR244WAAA181508,Q7DR244W AAA181747,Q7DR244WAAA181176,Q7DR243WAAA1800 21,Q7DR243WAAA180024,Q7DR244WAAA181169,Q7DR2 44WAAA181719,Q7DR244WAAA181703,Q7DR244WAAA181711,Q7DR244WAAA18173,Q7DR244WAAA181701,Q7DR244WAAA181750,Q7DR244WAAA181770,Q7DR244WAAA181757, Q7DR243WAAA180015,Q7DR244WAAA181752	/ / /	30.00	₹32,500.00	₹9,100.00	₹ 41,600.00	₹ 1,248,000.00
TV:	Details	HSN CODE	Oly N	Unit Price		Unit Price (Inc. Tax)	
E17-111	Standard VGA Cable 15 Meter	8544	30.00	₹ 650.00	₹ 117.00	₹ 767.00	₹ 23,010.00
-	Standard Wall Mount (4 Feet)	9010600	30.00	₹ 3,500.00	₹ 630.00	₹ 4,130.00	₹ 123,900.00
4	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 -	84713010	180.00	₹ 19,600.00	₹ 3,528.00	₹ 23,128.00	₹ 4,163,040.00

19 Inch Zebronics

E & O.E litender 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%	t 975,000.00	₹ 273,000 DG
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	1 635,040.00
047.25010	-		Total Tax	₹ 977,980.00

2. Interest @ 18% p.a., if payment not made as per payment terms

3. All/Any Dispute/s is/are subject to jurisdiction of courts in New Delhi only

4, 100% Payment upon delivery of the material.

5. 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 Sopplier 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 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 prior to the Purchase Order. Except as required to obtain necessary licenses or governmental approvals, neither party shall issue any news releases, rticies, brochures, dvertisements, or attic information releases relating to the subject matter of a Purchase Order, except as otherwise required by law, without the prior written approval of e other party. No product purchases are contingent on any professional services.

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



reater Nove

RETAIL INVOICE



ADS POWER SYSTEMS PVT. LTD.

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

rin:	07390157834		[((KIGI	NAL COPY)	
		Book	No. 02			
(greater Moida Institute of	Invoid	ce No. 085			
Te	chnology, 7, R.P I	Date	10/08/	200	-8e	
Gr	Fireater Moida Institute of chnology, 7, 12.P II eater Moida (U.P.)	P.O. 1				
IN:		Date				
NO.	DISCRIPTION OF GOODS	QTY	UNIT RATE Rs.	P.	TOTAL AMO	P.
1.	On Line 10 KVA UPS system	63	72000-	00	216000	n
	system				8640-	S
	CST E4%			+		
Fotol	Sale Price inclusive of VAT		G. TOTAL		22464	0-0
Sale/	Transfer against central form C/F/H four Subject to Delhi Juridiction Il payment is not made within seven days or as agreed interest @24% p.a. will be charged Goods onbe sold will not be taken back or exchanged. Goods dispatched at owners risk Cheques/Demand Drafts to be in favour of ADS POWER SYETM at: Hi - TechPrinters. T - 98, Tekhand Okhla Phase - 1, New De	y pull MS PVT. 1	For ADS PO	4	SYSTEM PVT	LTI

DECEMBER NOIDA INSTITUTE OF LEHNOLDEV (Engg. Institute)

Summary of Computer Lab 154

Room No. 154

Date: 27septamber 2023

-		CPIL	Drocessor	RAM	HDD	Keyboard	asnorki	17.1	IF Auuless	LAIN	2000	1
	CPU No.	CPU	Processor	9000	SECR	ZEBRONICS	ZEBRONICS Z	ZEBSTER	192.168.23.31	GIGABIT	10KVA	ÖK
_	GNIOT/CPU/505	Lenovo	INTELI	97.9	20002	+	-	ZEBSTER	192.168.23.32	GIGABIT	10KVA	OK
L	GNIOT/CPU/506	Lenovo	INTEL 17	16 GB	25658	+	-	ZERSTER	192 168.23.33	GIGABIT	10KVA	ÖK
L	GNIOT/CPU/507	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	-	ZEBSTER	192 168 23 34	GIGABIT	10KVA	OK
1	GNIOT/CPU/508	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	-	10000	100 168 03 35	GIGABIT	10KVA) XO
-	GNIOT/CPU/509	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	-	ZEBSIER	192 168 23 36	GIGABIT	10KVA	OK OK
1	GNIOT/CPU/510	Lenovo	INTEL 17	16 GB	256GB	ZEBRONICS	+	210010	102 168 23 37	GIGABIT	10KVA	Ö
1	GNIOT/CPU/511	Lenovo	INTECTOR	Notiginal B	256GB	ZEBRONICS	-	ZEBS LER	192.100.23.37	GIGABIT	10KVA	×
	GNIOT/CPU/512	Lenovo	/INTEL-17	16 dB	256GB	ZEBRONICS	+	ZEBSTER	192 168 23 39	GIGABIT	10KVA	OK
+	GNIOT/CPU/513	Lenovo/	WATEL 17	16 OB	\$56GB	-	-	ALDOTED ALDOTED	102 168 23 40	GIGABIT	10KVA	Š
10	GNIOT/CPU/514	Lenovo	ezi TEL IZe	16 GB	2,256GB	-	-	7EBSTER	192 168 23 41	GIGABIT	10KVA	ŏ
	GNIOT/CPU/515	Lenovo	Lenovo Sintel 12	1968	6,256GB	ZEBRONICS	+	ZEROTER	192 168 23.42	GIGABIT	10KVA	ŏ,
12	GNIOT/CPU/516	Lenovo	SINTEN 17			ZEBRONICS	ZEBRONICS ZEBRONICS	ZEBSTER	192 168 23 43	GIGABIT	10KVA	OK
3 1	GNIOT/CPU/517	Lenovo	NATIONAL PIE	11		-	ZEBRONICS	ZEBSTER	192 168 23.44	GIGABIT	10KVA	ÖK
14	GNIOT/CPU/518	Lenovo	INTELT	16 GB		-	ZEBRONICS	ALDOTED ALDO	192 168 23 45	GIGABIT	10KVA	XO
- 5	GNIOT/CPU/519	Lenovo	INTEL IN	16 GB	256GB	-	ZEBRONICS	ZEBSIEN ZEBSIEN	192 168 23 46	GIGABIT	10KVA	š
91	GNIOT/CPU/520	Lenovo		16	-	ZEBRONICS	ZEBRONICS	ZEBSTER	192 168 23.47	GIGABIT	10KVA	ÖK
17	GNIOT/CPU/521	Lenovo	INTEL 17	91	-	+	ZEBRONICS	ZEBSTER	192 168 23 48	GIGABIT	10KVA	.ŏ
× =	GNIOT/CPU/522	Lenovo	INTEL 17	16 GB	-	-	ZEBROINCS	ALDOIE D	102 168 23 49	GIGABIT	10KVA	ÖK
01	GNIOT/CPU/523	Lenovo	INTEL 17	16 dB	256GB	-	ZEBRONICS	ZEBSIEN	102 168 23 50	GIGABIT	10KVA	ÖK
	AC3/100/1000	-	INTEL 17	16 GB	256GB	ZEBRONICS	ZEBRONICS	ZEBSIER	192.100.20.00	10000	40004	è
07	GNIOI/CPU/324	+		1	256GB	ZEBRONICS	ZEBRONICS	ZEBSTER	192 168 23.51	GIGADI	CANOL	5
21	GNIOT/CPU/525		1	1	+	+	ZEBRONICS	ZEBSTER	192 168 23 52	GIGABIT	10KVA	4
22	GNIOT/CPU/526			1	+	+	-	ZEBSTER	192,168,23,53	GIGABIT	10KVA	š
23	GNIOT/CPU/527	Lenovo	-	+	-	+	-	ZEBSTER	192.168.23.54	GIGABIT	10KVA	š
24	GNIOT/CPU/528	Lenovo			-	-	+	ZEBSTER	192 168.23 55	GIGABIT	10KVA	Š
25	GNIOT/CPU/529	Lenovo	0 INTEL 17		-	-		ZERSTER	-	GIGABIT	10KVA	Š
26	GNIOT/CPU/530	Lenovo	O INTEL 17	16 GB	-	-	+	-	-	GIGABIT	10KVA	Š
27	GNIOT/CPU/531	Lenovo		5-1	-	-		+		GIGABIT	10KVA	
28	GNIOT/CPU/532	2 Lenovo			-	-	ZEBRONICS	ZERSTER	-	GIGABIT	10KVA	ÖK
29	GNIOT/CPU/533	3 Lenovo	_	-	-	-	-	+	-	GIGABIT	10KVA	Š
1			TI INITE! 17	7 16 GB	B 256GB	B ZEBRONICS	_				Contract I	

hudself bonsoned

IT Monactor



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.

MIS/389/12-13 Delivery Note Dated..

19-May-2012

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

- Fil 1 No		of Goods		Quantity	Rate	per	Amount
1	Zentih Computers Intel 641 ChipseUpenlium Dual Core E5800 3.2 Glm Imb Cacle 80 Min/2gb Dd/2 Ram/350gb Hód/8 5 WHde Tft/ Keyboard/ Mouse			25 NO	16,952.38	NO	4,23,809.50
			CST 5% ROUND OFF		5	%	21,190.48 0.02
·]							m A
1	· · · · · · · · · · · · · · · · · · ·		Total	25 NO			₹ 4,45,000.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Forty Five Thousand Only

E, & O.E

Director of Technology Institute of Technology Institu

Company's VAT TIN Company's CST No. : 0795**0329798** : 0795**0329798**

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

₹ 38,50,000

36,66,666.00 1,83,33

CST % Assessable Value CST Am

RETAIL INVOICE

COMPUTERS NETWORK & TELECOM INDIA PVT LTD. CUMPUTERS NETWORN & TELECUM INDIA PYTETU.

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

Consignee

Greater Nolda Institute of Technology

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

CNT/RI/2013-14/201 Delivery Note

Supplier's Ref.

Dated

Dated

4-Jul-2013 Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

GNIT/COMP/2013-14/01

Despatch Document No.

12-Jun-2013 Dated

Destination

Buyer (if other than consignee)

Greater Nolda Institute of Technology

Plot No.7 Knowledge Park-II, Granter Noida -201306 Distt. Gautam Budh Nagar (U.P.) Terms of Delivery

Despatched through

Distt. Gautam budi reager (e.e.)					Amount
Description of Goods	CST %	Quantity	Rate	per	Amount
SI Description of	1				
No.	5	200 Nos	18,333.33	Nos	36,66,666.
Lenovo Think Center Dual Core/2GB RAM/500GB HDD/ Intel HD Graphic/ 3Year Onsite Warranty	5	200 Nos`	/		
2 Lenovo 18.5" TFT		200,100			36,66,666
CS ROU	T @ 5% ND OFF		5	%	1,83,333 0

Total

Amount Chargeable (in words)

INR Thirty Eight Lakh Fifty Thousand Only

CRI 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 LC/89/193516/0297

Company's CST No. Cumpany's Sérvice Tax No.: AAACC5719PSD001

Company's PAN

AAACC5719P

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

This is a Computer Generated Invoice



400 Nos

5%

RETAIL INVOICE



ADS POWER SYSTEMS PVT. LTD.

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

TIN .	07390157	834
-------	----------	-----

(ORIGINAL COPY)

of training rolated and	Book	No. 02			
Alsealer Majora Institute of	Invoi	ce No. 085			
"Greater Moida Institute of Technology, 7, 12.P I Greater Moida (U.P.)	Date	10/08/2	200}	P	
Greater Moida (U.P.)	P.O.	No.			
TIN:	Date				
S.NO. DISCRIPTION OF GOODS	QTY	UNIT RATE Rs. P	111 3-0	OTAL AMO	UNT P.
1. On Line 10 KUA UPS	03	72000-0	0	216 000	0
1. On Line 10 KUA UPS system					
				8640-	8
CST E4%	r				
Total Sale Price inclusive of VAT		G. TOTAL		224640	ru
Two Park I wenty four thousand &	4	For ADS POWE	R SY	STEM PVT	LTD.
Sale/Transfer against central form C/F/H Subject to Delhi Juridiction Il payment is not made within seven days or as agreed interest @24% p.a. will be charged	young		4	911	ech
 □ 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 SYET 	MS PVT. L	TD. Only payble in New (Della	Direc	di

HONZI

गेटर नोए डा इंस्टीटबूट ऑफ टेव ोलॉजी (इंजानिवरिंग इंस्टोटबूट) GREATER NOIDA INSTITUTE OF TECHNOLOGY (Figg. Institute)

Summary of Computer Lab 155

Room No. 155

Remark	A OK	'A OK	'A OK	'A OK	A OK	'A OK	'A OK	A OK	A OK	A OK	A OK	A OK	/A OK	/A OK																	
UPS	10KVA	rd:01																													
LAN	GIGABIT	Notice Board																													
IP Address	192.168.23.61	192 168.23.62	192.168.23.63	192.168.23.64	192 168.23.65	192 168.23.66	192,168,23,67	192.168.23.68	192, 168, 23, 69	192.168.23.70	192 168.23.71	192.168.23.72	192 168.23.73	192.168.23.74	192.168.23.75	192.168.23.76	192.168.23.77	192.168.23.78	192,168,23,79	192,168,23,80	192,168,23,81	192,168,23,82	192 168 23 83	192,168,23.84	192.168.23.85	192.168.23.86	192 168 23 87	192,168,23,88	192,168,23,89	192,168 23 90	
TFT	ZENITH	-ZENITH	ZENITH	White Board :01																											
Mouse	ZEBION	White B																													
Keyboard	ZEBION																														
HDD F	160 GB	250 GB	160 GB	160 GB	500 GB	160 GB	250 GB	160 GB	160 GB	250 GB	160 GB	160 GB	160 GB	250 GB	160 GB	250 GB	500 GB	160 GB	160 GB	160 GB	160 GB	250 GB	160 GB	500 GB	160 GB	No of Lights: 15					
RAM	4 GB	4 (:8	4 GB	No of L																											
Processor	PENTIUM(R) CPU G2020@2:90GHZ	PENTIUM(R) CPU G2020@2.90GHZ	PENTIUM(R) CPU G2020@2.90GHZ	PENTIUM(R) CPU G2020@2.90GHZ	PENTIUM(R) CPU G2020@2 90GHZ	PENTIUM(R) CPU G2020@2.90GHZ	PENTIUM(R) CPU G2020@2.90GHZ	PENTIUM(R) CPU G2020@2 90GHZ	PENTIUM(R) CPU G2020@2 90GHZ	PENTIUM(R) CPU G2020@2.90GHZ	PENTIUM(R) CPU G2020@2.90GHZ	PENTIUM(R) CPU G2020@2 90GHZ	PENTIUM(R) CPU G2020@2 90GHZ	PENTIUM(R) CPU G2020@2.90GHZ	PENTIUM(R) CPU G2020@2.90GHZ	PENTIUM(R) CPU G2020@2.90GHZ	PENTIUM(R) CPU G2020@2 90GHZ	PENTIUM(R) CPU G2020@2 90GHZ	PENTIUM(R) CPU G2020@2 90GHZ	PENTIUM(R) CPU G2020@2.90GHZ	PENTIUM(R) CPU G2020@2 90GHZ	PENTIUM(R) CPU G2020@2.90GHZ	PENTIUM(R) CPU G2020@2.90GHZ	PENTIUM(R) CPU G2020@2.90GHZ	PENTIUM(R) CPU G2020@2.90GHZ	PENTIUM(R) CPU G2020@2 90GHZ	PENTIUM(R) CPU G2020@2 90GHZ	PENTIUM(R) CPU G2020@2.90GHZ	PENTIUM(R) CPU G2020@2 90GHZ	PENTIUM(R) CPU G2020@Z 90GHZ	No of Fans : 06
CPU	Lenovo	Venovo	Lenovo	denovo.	Tenovo	Lenovo	Lenovo	Lenovo	rs : 30																						
CPU No.	GNIOT/CPU/535	GNIOT/CPU/536	GNIOT/CPU/537	GNIOT/CPU/538	GNIOT/CPU/539	GNIOT/CPU/540	GNIOT/CPU/541	GNIOT/CPU/542	GNIOT/CPU/543	GNIOT/CPU/544	GNIOT/CPU/545	GNIOT/CPU/546	GNIOT/CPU/547	GNIOT/CPU/548	GNIOT/CPU/549	GNIOT/CPU/550	GNIOT/CPU/551	GNIOT/CPU/552	GNIOT/CPU/553	GNIOT/CPU/554	GNIOT/CPU/555	GNIOT/CPU/556	GMOT/EPLYSS7	GNIOT/CPU/558	GNIOT/CPU/559	GNIOT/CRU/560	GNIOT/CPU/S61	GNIOTH CRIMS626	GNING PURPLINS B3	GNIOT/CPU/564	No of Chairs: 30
ST.	-	2	3	4	5	9	7	00	6	10	Ξ	12	13	14	15	16	17	81	19	20	21	22	23	24	25	26	27	28	29	30	

II Manager

Brender JX Jackson

Involce for removal of Exchable goods from factory or warehouse on payment of duty (C. Ex: Rule 11-of 2002) A 09778 Sr. No. : Date 25/02/2011 Experience of Buyer Order No. & Date ; a 11/11/2011 Panal (Good W/007/R70172 oal/at/mi 25/11/201 Our Rel. No. 131 MACH DAT , SAL INSTAL Terms of Payment Hate Mode of Transport | LINIES 38417539 4111 25/00/2011 Date: in Floures ELENTEEN HORRS AWBLILEVEN No. : COMPUTERS LTD. time of Date & Time of lease, of involcant LMX [MEXITY FIEX] Thousand Find the Plot No. 33 & 37, Sancosie Ind. Estate. 01-0000 P.O. Zuarlnager, Gos - 403 726. Total Duty payable (in words) Rupselle 1731EX3 AM MEIPHELLS Tel.: (0832) 2555347 Fax: (0832) 2555826 Name of Exclaable Goods : 1471 49 MALLI 45 M Chapter No /Tariff Sub Heading No. : Reg. Cert. No. of Factory : AAACZ0104FXM004 STC NO. : AAACZ0104FST002 Sold To Name & Address of Consignee : OA # : U/H98172 GREATER HOIDA INSTITUTE DA # : U/M98172 GREATER HOLDA INSTITUTE OF TECHNOLOGY, 7 KNOWLEDGE OF TECHNOLOGY, 7 KNOWLEDGE PARK-11, GREATER HOIDA-201306 PARK-11, GREATER NOIDA-201306 HR OH PRAKESH T: 8129-2329210 9990634601 Identification Total Total Total Duty DESCRIPTION & SPECIFICATION OF GOODS Marks & Rale Description Quantity Aztozzable Payable(in Being Char Serlal No. of goods of Packing Value/Tarti Under this in Figures! of goods Duty. (Nat) Value (Rt) (R:.) (Rr.) ZENITH PREMIUM PC: 140 BOXES 1P53733 G41/SFF/INTELG41 CHIPSET HBD/QUALCORE E5800 140 HOS 1284624 102 128462 1413986 0,1P53872 3.2 GHZ2HBCACHE BOOHHZ/2GB DDR3/500GB SATA HOD/10/100/1000LAN/HULTIMEDIAKBO/OPTICALHQUSE /ISERIALPORTIPARALLELPORT/ Your Order : PO 18.02.11 dt.18/ 02/2011 WARRANTY :-37 MONTHS FROM THE DATE TO INVOICE. HOTE : FREIGHT CHARGES, INCLUDED IN INVOICE VALUE CONSIGNEE'S L.S.T.JC.S.T. No. HOS 1984624 128462 1413006 2% E CE88 FOURTEEN LAKE EIGHTY SEVEN THOUSAND SEVEN HUNDRED 2569 AUPEES 1 % SHEC SHEC IE 1285 EIGHTY SEVEN ONLY SUB TOTAL 1416948 G.S.TR.C. No. : B/CST / 2151 Dt. 23-8-89 TIN: 30831202339 Amendment Dt. 09-07-2001 DISCOUNT CERTIFICATE Certified that the particulars given above are true & correct and the amount indicated represents the SALES TAXICSTIVAT actually price charged and there is no flow of additional consideration directly or indirectly from the buyer. 5.001 70847 1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAL GRAND TOTAL INTEREST WILL BE CHARGED © 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE. For Zenith Computers Ltd. Received the above mentioned goods in proper condition and order Signature with Rubber Stamp of the Buyer's Representative Amt. of BIII Rs. : 1487787 Name & Designation : Greater Noida KXXXXX DOD. Authorised Signatory R. G. NO. 0024/1) a) == 1

RETAIL INVOICE



ADS POWER SYSTEMS PVT. LTD.

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

TIN - 07390157834

(ORIGINAL COPY)

To /	to alide restate of	Book	No. 02			
(Diseason Maran Justina of	Invoi	ce No. 085		ii di	
-/-e	Streater Moida Institute of chnology, 7, 12.P II eater Moida (U.P.)	Date	10/08/	120	80	
42	eater Mirida (U.P.)	P.O.	No.			
TIN:		Date				
s.NO.	DISCRIPTION OF GOODS	QTY	UNIT RATE Rs.	Р.	TOTAL AMO	UNT P.
1.	On Line 10 KUA UPS	03	72000-	00	216 000	5
	On Line 10 KVA UPS system		76			
					8640-	00
(Market	CST E4%		V			
	Sale Price inclusive of VAT Padl / Weerly four thereard &	hude	G. TOTAL	1	224640	
Sale/7	Part flowing four theistand fit Fransfer against central form C/F/H four to Delhi Juridiction "payment is not made within seven days or as agreed interest 1924% p.a. will be charged	Buly	For ADS POV	VEAS	Trector Ingg	LTD
0 0	foods once sold will not be taken back or exchanged. Goods dispatched at owners risk Cheques/Demand Drafts to be in favour of ADS POWER SYETM.	S PVT. L	TD. Only payble in Ne	W Dem	Pater Noida *	

Series हेस्टीटबूट ऑफ टेक्नोलॉजी (इजानयरिंग इस्टीटबूट) हा हा का STITUTE OF TECHNOLOGY (Enga. Institute)

Summary of Computer Lab 156 Room No. 156

Date: 19th January 2023

Lab Incharge

IT Manager

IT Executive: PRADEEP SHARMA