

Tax Invoice



**PC PLANET**  
 BHAGWANDAS MARKET,  
 GALI NO. 2  
 JAL CHAKKI ROAD  
 RAJSAMAND  
 02952-221637  
 GSTIN/UID: 08APLPP6954N1ZW  
 State Name : Rajasthan, Code : 08  
 E-Mail : pcplanet.knk@gmail.com

Invoice No. <b>PP/23-24/417</b>	Dated <b>25-Jun-2023</b>
Delivery Note	Mode/Terms of Payment <b>Due</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery, <b>In Hand</b>	

2482

Buyer  
**MEWAR UNIVERSITY**  
 GANGRAR, CHITTORGARH  
 RAJASTHAN  
 9314306762  
 State Name : Rajasthan, Code : 08

2482

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL LAPTOP 3511 I5/11TH/8GB/1TB +256GB/2GB/W10+OFF 6gvFPh3	84713010	18 %	1 Pcs	49,999.15	Pcs		49,999.15
2	BAGPACK	4202	18 %	1 Pcs	0.85	Pcs		0.85
	CGST OUTPUT							50,000.00
	SGST OUTPUT							4,500.00
								4,500.00
Total				2 Pcs				₹ 59,000.00

26/6/23

MEWAR UNIVERSITY, GANGRAR  
 Bill Amount.....  
 Deduction.....  
 Bill Pass Amount.....  
 Date.....  
 Signature.

Amount Chargeable (in words) **INR Fifty Nine Thousand Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	49,999.15	9%	4,499.92	9%	4,499.92	8,999.84
4202	0.85	9%	0.08	9%	0.08	0.16
<b>Total</b>	<b>50,000.00</b>		<b>4,500.00</b>		<b>4,500.00</b>	<b>9,000.00</b>

Tax Amount (in words) : **INR Nine Thousand Only**

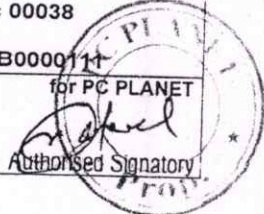
Company's PAN : **APLPP6954N**

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 : **YES BANK CC A/c 00038**  
 A/c No. : **011184600000038**  
 Branch & IFS Code : **KANKROLI & YESB0000111**

Customer's Seal and Signature

*[Handwritten Signature]*

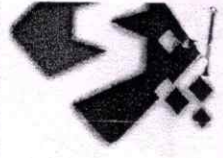


SUBJECT TO RAJSAMAND JURISDICTION

**Registrar**  
 Mewar University  
 Gangrar, (Chittorgarh)

*[Handwritten Signature]*

This is a Computer Generated Invoice



( Input Tax Credit is available to a taxable person against this copy )  
**TAX INVOICE**

**MICROTECH DIGISYSTEMS PVT. LTD.**

4624/18 Ansari Road, Darya Ganj, New Delhi-110002  
 CIN : U72900DL2017PTC3144474 ; PAN : AAKCM9106E  
 GSTIN : 07AAKCM9106E1ZH  
 Tel : 011-47472000 Fax : 011-47472030 email : ajay.jain@microtech-systems.com

Original for Receipt

No. : DS-177-2324  
 Date : 22/06/2023  
 Supply : Rajasthan (08)  
 Charge : N  
 No. :  
 Bill No. : 761347721376  
 MU/Store/OrderNo:20

PO Date : 28.04.2023  
 User : Mr Ankit Navalkha (Head IT)  
 EC Contact # : 9799671363  
 EC Mail ID : Itsupport@mewaruniversity.org  
 PO Released By : Mr Arpit Maheshwari  
 Payment Terms : 15 Days

Shipped to :  
 MEWAR UNIVERSITY CHITTORGARH  
 NH 48, Gangarar, Rajasthan 312901  
 India

State : Rajasthan (08)  
 Party Pincode : 312901  
 GSTIN / UIN : 08AABAM1197Q1Z0

UNIVERSITY CHITTORGARH  
 Gangarar, Rajasthan 312901

code : Rajasthan (08)  
 : 312901  
 UIN : 08AABAM1197Q1Z0

840C79a7f9740297deed5c96f9ca88ddf2d91400d9ca72b709806c41d64ab2  
 Ack.No. : 172312985113850 Ack. Date : 22/06/2023

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount (₹)
Power Card/Country Kit/MPP Packaging 3/3/3 (Material/Labour/Onsite) Warranty 64W81AA HP P22v GS FHD Monitor-65 Nos	b/d	65.00	Nos				46,02,000.00
<b>Grand Total</b>				<b>65.00</b>	<b>Nos</b>		<b>₹ 46,02,000.00</b>

IGST Amt. 7,02,000.00  
 Taxable Amt. 39,00,000.00  
 Tax Rate 18%

ESIC Employer's Code No: 11001258560001002 MSME under Registration no DL01D0003234

HSIC Code : HDFC0000314

once sold will not be taken back.  
 18% p.a. will be charged if the payment  
 is not made within the stipulated time.  
 at to 'Delhi' Jurisdiction only.

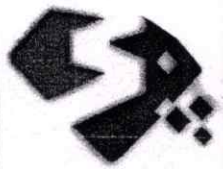
**Registrar**  
 Mewar University  
 Gangrar, (Chittorgarh)

**E-Invoice QR Code**

Receiver's Signature : \_\_\_\_\_

4624/18,  
 Ansari Road,  
 Darya Ganj,  
 New Delhi-110002

for Microtech Digisystems Pvt. Ltd.



( Input Tax Credit is available to a taxable person against this copy )

TAX INVOICE

MICROTECH DIGISYSTEMS PVT. LTD.

Tel. : 011-47472000 Fax : 01-47472030 email : ajay.jain@microtech-systems.com

4624/18 Ansari Road, Darya Ganj, New Delhi-110002  
CIN : U72900DL2017PTC314474 ; PAN : AAKCM9106E  
GSTIN : 07AAKCM9106E1Z1H

Original for Recipient

Invoice No. : DS-177-2324  
Date : 22/06/2023  
State : Rajasthan (08)  
Type of Supply : N  
Invoice No. : 761347721376  
Invoice No. : MU/Store/OrderNo:20

PO Date : 28.04.2023  
User : Mr Ankit Navlakha (Head IT)  
EC Contact # : 9799671363  
EC Mail ID : Itsupport@mewaruniversity.org  
PO Released By : Mr Arpit Maheshwari  
Payment Terms : 15 Days

Shipped to :  
MEMWAR UNIVERSITY CHITTORGARH  
NH 48, Gangarar, Rajasthan 312901  
India

State : Rajasthan (08)  
Party Pincode : 312901  
GSTIN / UIN : 08AABAM1197Q1Z0

Invoice No. : 840C79a7f9740297deed5c96f99-ca08ddfd2d91400d9ca72b709806c41d64ab2  
Ack.No. : 172312985113850  
Ack. Date : 22/06/2023

N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount (₹)
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Items Forty Six Lakh Two Thousand Only

Declaration  
ESIC Employer's Code No: 11001258560001002 MSME under Registration no DL01DP0003234

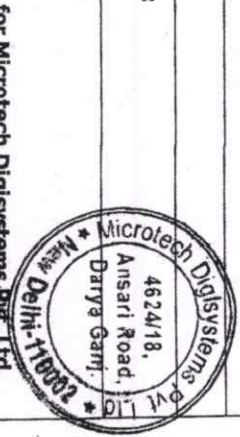
Bank Details : HDFC Bank Limited. A/C No : 50200024363740 IFSC Code : HDFC00000314

Terms & Conditions  
Goods once sold will not be taken back.  
Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time.  
Subject to 'Delhi' Jurisdiction only.

Registrar  
Mewar University  
Gangrar, (Chittorgarh)



Receiver's Signature



for Microtech Digisystems Pvt. Ltd.



( Input Tax Credit is available to a taxable person against this copy )  
TAX INVOICE

### MICROTECH DIGISYSTEMS PVT. LTD.

4624/18 Ansal Road, Darya Ganj, New Delhi-110002  
CIN : U72900DL2017PTC314474 ; PAN : AAACM9106E  
GSTIN : 07AAKCM9106E1ZH  
Tel : 011-47472000 Fax : 01-47472030 email : [ajay.jain@microtech-systems.com](mailto:ajay.jain@microtech-systems.com)

Original for Receipt

Invoice No. : DS-177-2324  
Dated : 22/06/2023  
Place of Supply : Rajasthan (08)  
Reverse Charge : N  
Vehicle No. : 761347721376  
E-Way Bill No. : MU/Store/OrderNo:20  
PO # :

PO Date : 28-04-2023  
User : Mr Ankit Navlakha (Head IT)  
EC Contact # : 9799671363  
EC Mail ID : [itsupport@mewaruniversity.org](mailto:itsupport@mewaruniversity.org)  
PO Released By : Mr Arpit Maheshwari  
Payment Terms : 15 Days

28/06/2023

Billed to  
MEWAR UNIVERSITY CHITTORGARH  
NH 48, Gangaraj, Rajasthan 312901  
India

MEWAR UNIVE  
Bill. Amount.....  
Dedu.....  
Bill Pass Amount.....  
Date.....  
Signature

Shipped to  
MEWAR UNIVERSITY CHITTORGARH  
NH 48, Gangaraj, Rajasthan 312901  
India

State : Rajasthan (08)  
Party Pincod : 312901  
GSTIN / UIN : 08AABAM1197Q1Z0

IRN : 840c79a7f9740297deedac5c96f99ca8bddd20914900d9ca22b709806c41d6dab2

Ack.No. : 172312985113860

Ack. Date : 22/06/2023

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	IGST Rate	IGST Amount	Amount ( )	
1.	4N242AV- HP Pro SFF 280 G9 Base Unit -ID 4/299AV- Pncod 53866AV- Intel Core i7-12700 2 10G 25M8 4N271AV- 16GB (1x16GB) DDR4 3200 DIMM 67X14AV- NVIDIA 17400 4GB 3rdP Graphics 4N284AV- 512GB M.2 2280 PCIe NVMe SSD 4/260AV- HP 280/290 G9 SFF IDS Chassis 182R4AV- HP USB 320K Keyboard 174H0AV- HP Black 125 Wired Mouse	b/d 84715000	0.00 Nos 65.00 NOS	60,000.00	18.00 %	702000.00	46,02,000.00	
Totals c/o							65.00 Nos	46,02,000.00

Declaration  
ESIC Employer's Code No: 11001258560001002 MSME under Registration no DL01H0003324

Bank Details : HDFC Bank Limited, A/C No : 50200024363740 IFSC Code: HDFC00000314

E-Invoice QR Code

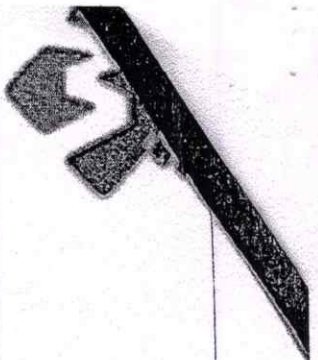
Receiver's Signature

- Terms & Conditions**
- E&O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  - Subject to Delhi Jurisdiction only.

Registrar  
Mewar University  
Gangrar, (Chittorgarh)



for Microtech Digisystems Pvt. Ltd.



( Input Tax Credit is available to a taxable person against this copy )

TAX INVOICE

MICROTECH DIGISYSTEMS PVT. LTD.

4624/18 Ansari Road, Darya Ganj, New Delhi-110002  
CIN : U72900DL2017PTC314474 ; PAN : AAKCM91006E  
GSTIN : 07AAKCM91006E1ZH  
Tel : 011-47472000 Fax : 01-47472030 Email : ajay.jain@microtech-systems.com

Original for Recipient

Invoice No. :	DS-177-2324	PO Date :	28.04.2023
Dated :	22/06/2023	User :	Mr Ankit Navakha (Head IT)
Place of Supply :	Rajasthan (08)	EC Contact # :	9799671363
Reverse Charge :	N	EC Mail ID :	Itsupport@mewaruniversity.org
Vehicle No. :		PO Released By :	Mr Arpit Maheshwari
Way Bill No. :	761347721376	Payment Terms :	15 Days
Q # :	MU/Store/OrderNo:20		

Shipped to :  
MEWAR UNIVERSITY CHITTORGARH  
NH 48, Gangarar, Rajasthan 312901  
India

State : Rajasthan (08)  
Party Pincode : 312901  
GSTIN / UIN : 08AABAM1197Q1Z0

RRN : 840c79a7f9740297deed5c96199ca08dd7d91400d9ca72b709806c41d64ab2  
Ack.No. : 172312985113850  
Ack. Date : 22/06/2023

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	IGST Rate	IGST Amount	Amount ( )
	b/d		65.00 Nos				46,02,000.00
<b>Grand Total</b>							<b>46,02,000.00</b>

Power Cord/Country: KTC/MP Packaging  
3/3/3 (Material/Labour/Service) Warranty  
6448144 HP P22V GS PHD Monitor=65 Nos  
SN:CMW3100LRC LSC LSF LSK LSL LSM LSP  
LSQ LSS LTR LVL LVJ LVK LVN LVW LVX LVY LVZ  
LV7 LVW LVX LVY LVZ LV0 LVY

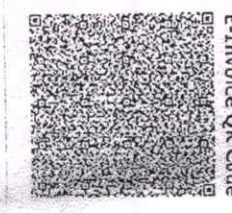
ESIC Employer's Code No: 11001258560001002 MSME under Registration no DL01D00003234

Bank Details : HDFC Bank Limited A/C No : 50200024363740 IFSC Code : HDFC0000314

Receiver's Signature :  
E-Invoice QR Code

Registrar  
Mewar University  
Gangrar, (Chittorgarh)

for Microtech Digisystems Pvt. Ltd.  
Authorised Signatory



Terms & Conditions  
E & O.E.  
1. Goods once sold will not be taken back.  
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.  
3. Subject to Delhi Jurisdiction only.



TAX INVOICE

COSMOS ELECTRONICS

B 27 MEERA MARKET, CHITTORGARH

9001231148 | 7597869002

Tel. : 01472 297026 email : cosmos\_electronics@rediffmail.com

IDBI BANK CHITTOR 0111653800000550 IFSC IBKL0000111

City :  
Address :  
No :

Invoice No. : CE/22-23/2792  
Dated : 16-12-2022  
Place of Supply : Rajasthan (08)  
Reverse Charge : N  
E-Way Bill No. :  
PAYMENT METHOD : \*DUE

Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Before GST	Discount %	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs)
27 CA1234 IN SNOW 34PM	8471	1.00	PCS	67,500.00	57203.38	0.00	9.00 %	5,148.31	9.00 %	5,148.31	67,500.00

Grand Total 1.00 PCS

67,500.00

Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
57,203.38	5,148.31	5,148.31	10,296.62

Amount in Words: Seven Thousand Five Hundred Only

Declaration

CHEQUE BOUNCE CHARGES @ 500/- MUST PAYABLE BY CUSTOMER  
ANY WARRANTY ITEM WILL GO TO SERVICE CENTER  
MINIMUM TIME: 7-45 DAYS | COURIER CHARGES TO BE PAID BY CUSTOMER

Bank Details : IDBI BANK CHITTOR :- 0111653800000550  
IFSC :- IBKL0000111

Conditions:  
1. Goods will be provided by Company Service Center.  
2. Goods sold will not be taken back.  
3. 18% p.a. will be charged if the payment is not received within the stipulated time.  
4. This invoice is valid only in 'Chittorgarh' Jurisdiction only.

Receiver's Signature :

For COSMOS ELECTRONICS 22-23



Authorised Signatory

Registrar  
Mewar University  
Gangrar, (Chittorgarh)

TAX INVOICE

Original copy

# CMC INFO SERVICES

J-11, SHIVAM GREEN COLONY, MALOLA ROAD, NEAR SUKHADIYA CIRCEL  
 BHILWARA-311001 Email : cmcinfoservices@gmail.com  
 Mobile No. - 9772170245  
 GSTIN No - 08CBJPP7233E1ZI

Services Office Address: - Chechani bhawan, 1St Floor, Pur Road Bhilwara- 311001 (RAJ.)

1598

Mewar University Chittorgarh	Place of Supply	INVOICE No	Dated
	Mewar University		
	Purchase Order No. -	CMC/22-23/54	21-Jul-22

Description of Goods	HSN CODE	QTY	UNITS	RATE	Dated
non laser 3010B printer	84433100	1	PCS	14406.78	14406.78
heal total tsi (1 user 3year)	521380	1	PCS	2033.9	2033.9
ell Vdt3681 desktop (16,8gb,512,1tb,w11 21.5 led)	84714900	1	PCS	53813.56	53813.56
Screen 4*6 with stand	901060	1	PCS	3500	3500
<b>Total</b>					<b>73754.24</b>
Less Discount 0%					
Taxable Value					73754.24
ADD CGST 9%				9%	6637.8816
ADD SGST 9%				9%	6637.8816
<b>Total</b>					<b>87030.00</b>

MEWAR UNIVERSITY, GANGRAR  
 Bill. Amount... 87030.00  
 Deduction.....  
 Bill Pass Amount... 87030.00  
 Date.....  
 Signature

itsupport (Phd)

Chargeable (in words)  
 Ten thousand thirty only  
 Bank Details  
 Name : Canara Bank Bhilwara  
 No : 6042201000107  
 : CNRB0006042  
 : CBJPP7233E  
 Please make cheques in favor of "Cmc info"

Receiver's Signature :

For CMC INFO SERVICES  
 Authorized Signatory

Registrar  
 Mewar University  
 Gangrar, (Chittorgarh)



**PC PLANET**  
 BHAGWANDAS MARKET,  
 GALI NO. 2  
 JAL CHAKKI ROAD  
 RAJSAMAND  
 02952-221637  
 GSTIN/UIN: 08APLPP6954N1ZW  
 State Name : Rajasthan, Code : 08  
 E-Mail : pcplanet.knk@gmail.com

**MEWAR UNIVERSITY**  
 GANGRAR, CHITTORGARH  
 RAJSAMAND  
 306762  
 Name : Rajasthan, Code : 08

Invoice No. <b>PP/22-23/404</b>	Dated <b>4-Jun-2022</b>
Delivery Note	Mode/Terms of Payment <b>Due</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery <b>Curior</b>	<b>1490</b>

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
hp Desktop M01-F2790in-Pavilion 4CE202CXYJ	8471	18 %	1 Pcs	51,271.19	Pcs		51,271.19
LED HP V22V CN41430SSD	8528	18 %	1 Pcs	9,830.51	Pcs		9,830.51
							61,101.70
							5,499.16
							5,499.16
							(-)0.02
<b>Total</b>							<b>₹ 72,100.00</b>

CGST OUTPUT  
 SGST OUTPUT  
 Discount & Round Off

**MEWAR UNIVERSITY, GANGRAR**  
 Bill. Amount... 72100 = 0  
 Deduction.....  
 Bill Pass Amount... 72100 = 0  
 Date.....  
 Signature *[Signature]*

Amount Chargeable (in words)  
**₹ Seventy Two Thousand One Hundred Only**

Remarks:  
 Please note that this sale is subject to warranty terms laid down by our principals and we take no responsibility for any kind of omission or error on their part. Downpayment principle amount will be done after delivery.  
 Company's PAN : **APLPP6954N**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*Ram*  
*8/6/22*

Company's Bank Details  
 Bank Name : **YES BANK CC A/c 00038**  
 A/c No. : **011184600000038**  
 Branch & IFS Code : **KANKROLI & YES000**



Customer's Seal and Signature

SUBJECT TO RAJSAMAND JURISDICTION  
 This is a Computer Generated Invoice

**Registrar**  
**Mewar University**  
**Gangrar, (Chittorgarh)**



# CMC INFO SERVICES

J-11, SHIVAM GREEN COLONY, MALOLA ROAD, NEAR SUKHADIYA CIRCEL  
 BHILWARA-311001 Email : help@cmcinfo.in, cmcinfoservices@gmail.com  
 Mobile No. - 9772170245  
 GSTIN No - 08CBJPP7233E1Z1  
 Service Office Address :- G-16 Shree Cloth Market Pur Road Bhilwara

Bill to Mewar University Gangrar Chittorgarh GSTIN No:-	Place of Supply Mewar University	INVOICE No	Dated
	Purchase Order No. -	CMC/22-23/0025	10-May-22

Description of Goods	HSN CODE	QTY	UNITS	RATE	AMOUNT
DELL OPTIPLEX 3070 DESKTOP CORE I7,16GB,256,19LED, KEY.MOUSE		30	PCS	56500	1695000
<p>MEWAR UNIVERSITY, GANGRAR                      Bill. Amount: 1695000/-                      Deduction: -                      Bill Pass Amount: 1695000/-                      Date: .....</p> <p style="text-align: center;">Signature</p>					
Total					1695000
Less Discount 0%					1695000
Taxable Value					152550
ADD CGST 9%				9%	152550
ADD SGST 9%				9%	152550
Total					2000100.00

Amount Chargeable (in words)  
 Twenty lakh one hundred only  
 Bank Details:  
 Bank Name : Canara Bank Bhilwara  
 Account No : 6042201000107  
 Ifsc Code: CNRB0006042  
 PAN NO. : CBJPP7233E  
 Note-Please make cheques in favor of "Cmc Info services"

Receiver's Signature :



*[Handwritten Signature]*

Registrar  
 Mewar University  
 Gangrar, (Chittorgarh)

No  
Image

Original Copy

TIN : 08141103317

VAT -INVOICE

# COSMOS ELECTRONICS

B 27 MEERA MARKET, CHITTORGARH

Tel. : 01472 250148 email : cosmos\_electronicreddiffmail.com

COMPUTER HARDWARE PRINTER CONSUMABLES STATIONERY

**Party Details :**  
MEWAR UNIVERCITY  
CHITTORGARH

Invoice No. : 2015-16/4090  
Dated : 29-02-2016 ( 12:00 PM )

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT%	VAT Amt.	Amount(Rs.)
1.	01 PROJECTOR EPSON EB W04 Wdkk5z00062	1.00	Pcs.	45,764.19	14.50 %	6,635.81	52,400.00
2.	01 DESKTOP 15/8 Gb	1.00	Pcs.	57,061.61	5.50 %	3,138.39	60,200.00
3.	11 UPS 1500 VA 001	1.00	Pcs.	11,921.40	14.50 %	1,728.60	13,650.00

MEWAR UNIVERSITY, GANGRAR

Bill. Amount... ~~1,26,250.00~~ = 1,26,250.00

Deduction.....

Bill Pass Amount... 1,26,250.00

Date.....

Signature

Grand Total 3.00 Pcs.

1,26,250.00

Sale @14.5%=57,685.59 VAT=8,364.41 @5.5%=57,061.61 VAT=3,138.39 Total Sale=1,14,747.20 VAT=11502.80

Rupees One Lakh Twenty Six Thousand Two Hundred Fifty Only

**Terms & Conditions**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the late payment
3. Courier Charges will be extra in warranty case
4. Subject to 'Chittorgarh' jurisdiction only.
5. Cheque dishonored charges \* RS 300.00. E.& O.E.
6. Our Bank A/c. IDBI 111102000013147.SBBJ 61153911050.

Receiver's Signature :

FOR COSMOS ELECTRONICS

Authorised Signatory

  
Registrar  
Mewar University  
Gangrar, (Chittorgarh)

Original Copy

TIN : 08141103317

VAT - INVOICE

**COSMOS ELECTRONICS**

B-27, MEERA MARKET, CHITTORGARH (RAJ.)

DINESH TOTLA MOB:- 9414111148, 9001231148

Tel. : 01472 250148 email : cosmos\_electronicsrediffmail.com

COMPUTER HARDWARE PRINTER CONSUMABLES STATIONERY

Party Details :  
MEWAR UNIVERSITY  
CHITTORGARH

Invoice No. : 2014-15/752  
Dated : 18-06-2015 (12:27 PM)

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT%	VAT Amt.	Amount(Rs.)
1.	01 DESKTOP IS/4/ITB/18.5 LENOVA	30.00	Pcs.	40,190.48	5.00 %	60,285	12,65,985.00

MEWAR UNIVERSITY, GANGRAR  
 Bill. Amount. 12,65,985.00  
 Deduction.....  
 Bill Pass Amount. 12,65,985.00  
 Date.....  
 Signature

Grand Total 30.00 Pcs.

12,65,985.00

Sale @5% = 12,05,700 VAT = 60,285

Rupees Twelve Lac Sixty Five Thousand Nine Hundred Eighty Five Only

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the late payment
3. Courier Charges will be extra in warranty case
4. Subject to 'Chittorgarh' jurisdiction only.
5. Cheque dishonored charges \* RS 300.00. E.& O.E.
6. Our Bank A/c. IDBI 111102000013147 SBBJ 61153911050.

Receiver's Signature :

For COSMOS ELECTRONICS



*[Handwritten Signature]*

Registrar  
Mewar University  
Gangrar, (Chittorgarh)



Original Copy

: 08141103317

VAT -INVOICE

COSMOS ELECTRONICS

B-27, MEERA MARKET, CHITTORGARH ( RAJ.)

DINESH TOTLA MOB:- 9414111148, 9001231148

Tel. : 01472 250148 email : cosmos\_electroniccrediffmail.com

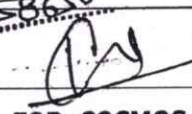
COMPUTER HARDWARE PRINTER CONSUMABLES STATIONERY

<b>Buyer Details :</b> MEWAR UNIVERSITY CHITTORGARH	Invoice No. : 2014-15/3773 Dated : 16-01-2015 ( 03:42 PM )
GSTIN :	

Description of Goods	Qty.	Unit	Price	VAT%	VAT Amt.	Amount(Rs.)
02 MB INTEL DH 87 RL Bqr1425000lp	1.00	Pcs.	7,666.67	5.00 %	383.33	8,050.00
02 CPU CORE I7 4770 K 3e406215a0968	1.00	Pcs.	22,428.57	5.00 %	1,121.43	23,550.00
04 RAM DDR 3 / 8 GB ADATA 1e4500145468	1.00	Pcs.	4,857.14	5.00 %	242.86	5,100.00
04 HDD SATA 1 TB SEGATE Z4Y42YWM	1.00	Pcs.	3,619.05	5.00 %	180.95	3,800.00
05 CABINET I BALL	1.00	Pcs.	3,047.62	5.00 %	152.38	3,200.00
05 SMPS I BALL 500 W WITH IBALL CABINET 1210024CE07141	1.00	Pcs.	0.00	5.00 %	0.00	0.00
31 I BALL LED 24" IPS 244 14021stc00270	1.00	Pcs.	10,285.71	5.00 %	514.29	10,800.00
03 DVD WRITER SATA LITE ON 3743524697 238431501960	1.00	Pcs.	952.38	5.00 %	47.62	1,000.00
07 KB+MOUSE I BALL 1010jt02392	1.00	Pcs.	1,095.24	5.00 %	54.76	1,150.00
06 I BALL WIRELSS ROUTER 300M ADSL2+ BB 1407TW09881	1.00	Pcs.	1,904.76	5.00 %	95.24	2,000.00
<b>Grand Total</b>	<b>10.00</b>	<b>Pcs.</b>				<b>58,650.00</b>

@5%=55,857.14 VAT=2,792.86  
 Rupees Fifty Eight Thousand Six Hundred Fifty Only

**Terms & Conditions**  
 Goods once sold will not be taken back.  
 Interest @ 18% p.a. will be charged if the late payment  
 Courier Charges will be extra in warranty case  
 Subject to 'Chittorgarh' jurisdiction only.  
 Cheque dishonored charges \* RS 300.00. E.& O.E.  
 Bank A/c. IDBI 111102000013147 SBBJ 61153911050.

**MEWAR UNIVERSITY, GANGRAR**  
 Bill. Amount 58650.00  
 Deduction.....  
 Bill Pass Amount 58650.00  
 Receiver's Signature   
**FOR COSMOS ELECTRONICS**  
 Authorised Signatory

  
 Registrar  
 Mewar University  
 Gangrar, (Chittorgarh)

Original Copy

IN : 08141103317

VAT - INVOICE

**COSMOS ELECTRONICS**

B-27, MEERA MARKET, CHITTORGARH ( RAJ.)

DINESH TOTLA MOB:- 9414111148, 9001231148

Tel. : 01472 250148 email : cosmos\_electronicreddiffmail.com

COMPUTER HARDWARE PRINTER CONSUMABLES STATIONERY

Party Details :  
MEWAR UNIVERSITY  
CHITTORGARH

Invoice No. : 2013-14/1012  
Dated : 10-05-2013 ( 11:32 PM )

Party TIN :

Description of Goods	Qty.	Unit	Price	VAT%	VAT Amt.	Amount(Rs.)
01 Lenova- Thinkcenter 2GB/500GB/Dual Core	60.0	Pcs.	17,905	5.00 %	53,715	11,28,015.00
<p>MEWAR UNIVERSITY, GANGRAR            Bill. Amount. 11,28,015/-            Deduction.....            Bill Pass Amount. 11,28,015/-            Date.....            Signature</p>						
<b>Grand Total</b> 60.00 Pcs.						11,28,015.00

Net @ 5% = 10,74,300 VAT = 53,715

Amount in Words: Rupees Eleven Lac Twenty Eight Thousand Fitten Only

Terms & Conditions

Goods once sold will not be taken back.  
Interest @ 18% p.a. will be charged if the late payment  
Courier Charges will be extra in warranty case  
Subject to 'Chittorgarh' jurisdiction only.  
Cheque dishonored charges \* RS 300.00. E.& O.E.  
Our Bank A/c. IDBI 111102000013147 SBBJ 61153911050.

Receiver's Signature :

For COSMOS ELECTRONICS



Registrar  
Mewar University  
Gangrar, (Chittorgarh)



OK

79

Original Copy

TIN : 08141103317

<< RETAIL INVOICE >>  
**COSMOS ELECTRONICS**

B-27, MEERA MARKET, CHITTORGARH  
MOBILE NO DINESH TOTLA 9414111148  
Tel. : 01472 250148 email : cosmos\_electronicsrediffmail.com

**COMPUTER HARDWARE PRINTER CONSUMABLES STATIONERY**

**Party Details :**  
MEWAR UNIVERSITY  
CHITTORGARH

Invoice No. : 2013-14/302  
Dated : 09-05-2013 ( 12:15 PM )

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(Rs.)	
1.	01 LENOVA THINK CENTER I9cpr19 L9cpp60 L9cpm41 L9cpr18 Pg31910	5.00	Pcs.	17,904.76	5.00 %	4,476.19	94,000.00	
2.	06 ACCESS POINT WAP 4410 N Ser171301f0 Ser171301k7 Ser171301ea Ser171301ds Ser171301eo Ser171301km Ser171301k0 Ser171301iw Ser171301jw Ser171301jo	10.00	Pcs.	5,190.48	5.00 %	2,595.24	54,500.00	
3.	06 ACCESS POINT WAP 4410 N Ser171301hi Ser171301kx Ser171301jk Ser1713018c Ser171301k3	5.00	Pcs.	5,190.48	5.00 %	1,297.62	27,250.00	
<b>Totals c/o</b>							<b>20.00 Pcs.</b>	<b>1,75,750.00</b>



**Terms & Conditions**

- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the late payment
- 3. Courier Charges will be extra in warranty case
- 4. Subject to 'Chittorgarh' jurisdiction only.
- 5. Cheque dishonored charges \* RS 300.00

Receiver's Signature :

**FOR COSMOS ELECTRONICS**

*[Signature]*  
**Authorised Signatory**

*[Signature]*  
**Registrar**  
Mewar University  
Gangrar, (Chittorgarh)



VAT-INVOICE



**MICRODOT COMPUTER FORMS**  
 KOTA ROAD, INRAS BHILWARA  
 CORR. ADD. - NEAR OLD P.N.B. BANK  
 SANGANERI GATE, ROKDIA GANESH MARG  
 BHILWARA ( RAJ. ) 311001  
 CELL: 098290-46912  
 PH: 01482-236912  
 P.N.B. A/C - 0908008700002901  
 E-Mail : mohit3m@yahoo.com

Invoice No.

115

Delivery Note

Dated

24-Jul-2012

Supplier's Ref.

115

Despatch Document No.

Other Reference(s)

01 - 05/07/2012

Dated

Despatched through

RJ06-5103

Destination

Buyer

**MEWAR UNIVERSITY**  
 GANGAR  
 DIST. CHITTORGARH  
 PH:01471-220881-4

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Computer System</b> LENOVA - THINKCENTER DUAL CORE / 2 G.B. / 500 G.B. L931N11,C49,D08,D00,E62,K91 P33,H67,L23,K83	10 nos.	16,000.00	nos.	1,60,000.00
				5 %	8,000.00
		<b>Total</b>	<b>10 nos.</b>		<b>₹ 1,68,000.00</b>

Out Put Vat 5%

5 %

8,000.00



Amount Chargeable (in words)

Indian Rupees One Lakh Sixty Eight Thousand Only

VAT Amount (in words)

Indian Rupees Eight Thousand Only (₹ 8,000.00)

VAT %	Assessable Value	VAT Amount
5 %	1,60,000.00	8,000.00

E & O E

Company's VAT TIN

08751006418

Declaration

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

for MICRODOT COMPUTER FORMS

Authorized Signatory

SUBJECT TO BHILWARA JURISDICTION

This is a Computer Generated Invoice

*[Signature]*  
**Registrar**  
 Mewar University  
 Gangrar, (Chittorgarh)



VAT-INVOICE <sup>OK</sup>

(Original)



**MICRODOT COMPUTER FORMS**  
 KOTA ROAD, INRAS BHILWARA  
 CORR. ADD. - NEAR OLD P.N.B. BANK  
 SANGANERI GATE, ROKDIA GANESH MARG  
 BHILWARA ( RAJ. ) 311001  
 CELL: 098290-46912  
 PH: 01482-236912  
 P.N.B. A/C - 0908008700002901  
 E-Mail : mohit3m@yahoo.com

Invoice No. <b>111</b>	Dated <b>23-Jul-2012</b>
Delivery Note	
Supplier's Ref. <b>111</b>	Other Reference(s) <b>01 / 05.07.2012</b>
Despatch Document No.	Dated
Despatched through <b>By Omini</b>	Destination <b>Rj-09-1380</b>

Buyer  
**MEWAR UNIVERSITY**  
 GANGAR  
 DIST. CHITTORGARH  
 PH:01471-220881-4

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Computer System</b> LENOVA - THINKCENTER DUAL CORE / 2 G.B. / 500 G.B. L931N31,H90,L13,N28,N90,K35 L24,L15,P52,P58	✓ 10 nos.	16,000.00	nos.	1,60,000.00
	Out Put Vat 5%			5 %	8,000.00
Total		10 nos.			₹ 1,68,000.00



Amount Chargeable (in words)  
**Indian Rupees One Lakh Sixty Eight Thousand Only**  
 VAT Amount (in words)  
**Indian Rupees Eight Thousand Only (₹ 8,000.00)**

E. & O.E		
VAT %	Assessable Value	VAT Amount
5 %	1,60,000.00	8,000.00

Company's VAT TIN : 08751006418

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

for MICRODOT COMPUTER FORMS

Authorized Signatory

SUBJECT TO BHILWARA JURISDICTION  
 This is a Computer Generated Invoice

*[Signature]*  
**Registrar**  
 Mewar University  
 Gangrar, (Chittorgarh)



Original Copy

: 08141103317

<< RETAIL INVOICE >>

**COSMOS ELECTRONICS**

B-27, MEERA MARKET, CHITTORGARH

MOBILE NO DINESH TOTLA 9414111148

Tel. : 01472-250148 email : cosmos\_electronics@rediffmail.com

**COMPUTER HARDWARE PRINTER CONSUMABLES STATIONERY**

**Details :**  
UNIVERSITY  
CHITTORGARH

Invoice No. : 2011-12/2216  
Dated : 07-01-2012 ( 10:12 AM )

IN :

Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(Rs.)
LAPTOP LENOVA I3 B11282518 WITH CARRY BAG	1.00	Pcs.	27,523.81	5.00 %	1,376.19	28,900.00
USB DATA CARD D LINK D041BC002516	1.00	Pcs.	1,761.90	5.00 %	88.10	1,850.00
<b>Grand Total</b>		<b>2.00 Pcs.</b>				<b>30,750.00</b>

Handwritten notes and stamps including 'OK', '27/12', and a signature.

Net = 29,285.71 VAT = 1,464.29

**Thirty Thousand Seven Hundred Fifty Only**

**Conditions**  
Once sold will not be taken back.  
@ 18% p.a. will be charged if the late payment  
Charges will be extra in warranty case  
to 'Chittorgarh' jurisdiction only.  
dishonored charges \* RS 300.00

Receiver's Signature :

**FOR COSMOS ELECTRONICS**

*[Signature]*  
**Authorised Signatory**

*[Signature]*

**Registrar**  
**Mewar University**  
**(Chittorgarh)**

in No. 08971104752

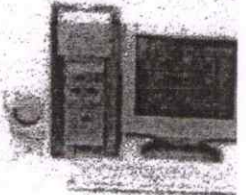
Ph.:01472-247846, M.: 9351154530, 9950072



# Sharma Computers

All Type of Computer & Peripheral  
(Sales & Service)

D-13, Babu Nagar, Senth, Road No. 8, Chittorgarh (Raj.)



Bill No. 256

Date: 21/10

M/s. Mewar University

Post - Gangrar, dist - Chittorgarh


S.No.	Particulars	Qty.	Rate	Amount
	Dell Vostro Desktop Dual Core CPU 2.55GHz 320 GB SATA Hardisk	30	17400/-	522000
	17" TFT / LCD Monitor Dell	30	5350/-	160500
Rs. in Words <u>Six lakh Eighty two thousand</u> <u>Five hundred only / -</u>		TOTAL		682500
		VAT @ 4%		
		G.Total		682500
*All The Disputes Are Subject To Chittorgarh Jurisdiction Only. *Cheque Bouncing Charges 250/- Strictly. *Goods Sold Will Not Be Taken Back.		For : Sharma Computers For : SHARMA COMPUTERS Authorised Signator		
Receiver's Signature				

UNIVERSITY, GANGRAR  
 amount... 682500/-  
 on.....  
 ss Amount... 682500/-  
 Signature

*[Signature]*  
 Registrar  
 Mewar University  
 Gangrar, (Chittorgarh)

**DELIVERY CHALLAN**

(Triplicate)

 <b>Ashutosh Data Products</b> Nat. Tourist Hotel, Gandhi Marg, Chittorgarh Rajasthan - 312001 E-Mail : ashutosh@itstore-ctg.com	Delivery Note No.	Dated
	<b>ADP/2011-12/DC-0026</b>	<b>10-Nov-2011</b>
Consignee <b>Mewar University</b> Village Post - Gangrar, Distt. - Chittorgarh Rajasthan-312609	Supplier's Ref.	Other Reference(s)
	<b>Mewar/2011-12/AIO-T1</b>	<b>Mr. S. Gadiya/ Mr. B. Mandaliya</b>
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Buyer (if other than consignee) <b>Mewar University</b> Village Post - Gangrar, Distt. - Chittorgarh Rajasthan-312609	Despatched through	Destination
	<b>By Hand Delivered</b>	<b>Gangrar, Chittorgarh</b>
	Terms of Delivery	<b>F.O.R.</b>

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	<b>AOC M222T A10</b> Batch : ALSA5JA000069 All in One Computer System with Touch Screen 22" Wide Screen, Wi-Fi Touch Screen,		1 Nos. 1 Nos.	34,000.00	Nos.	<b>34,000.00</b>
	<b>Output VAT @5%</b>				5 %	<b>1,700.00</b>
<b>Total</b>			<b>1 Nos.</b>			<b>₹ 35,700.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirty Five Thousand Seven Hundred Only**

Company's VAT TIN : 08101101787  
 Company's CST No. : 08101101787  
 Company's Service Tax No. : ADXPP2924JST001  
 Company's PAN : ADXPP2924J

Recd. in Good Condition

for Ashutosh Data Products

Authorised Signatory

SUBJECT TO CHITTORGARH JURISDICTION

*Bomb*

*August on Druk*  
*Log*

*[Signature]*

**Registrar**  
**Mewar University**  
**Gangrar, (Chittorgarh)**



**Ashutosh Data Products**  
 National Tourist Hotel,  
 100 Feet Gandhi Marg,  
 Chittorgarh  
 Rajasthan - 312001  
 E-Mail : ashutosh@itstore-ctg.com

Invoice No.	Dated
<b>ADP/2011-12/VI-0011</b>	<b>5-Oct-2011</b>
Delivery Note	Mode/Terms of Payment
Mewar/2011-12/PC-2, Mewar/2011-12/PC-1	
Supplier's Ref	Other Reference(s)
<b>Mewar/2011-12/PC-2</b>	Mr. B. Mandliat Mr. Shankar Gadiya
Buyer's Order No.	Dated

Consignee  
**Mewar University**  
 Village Post - Gangrar,  
 Distt. - Chittorgarh  
 Rajasthan-312609

Despatch Document No.	Dated
<b>Mewar/2011-12/PC-2</b>	<b>15-Sep-2011, 30-Aug-2011</b>
Despatched through	Destination
<b>By Road</b>	<b>Gangrar</b>
Terms of Delivery	
<b>F.O.R.</b>	

Buyer (if other than consignee)  
**Mewar University**  
 Village Post - Gangrar,  
 Distt. - Chittorgarh  
 Rajasthan-312609

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	<b>Lenovo ThinkCentre Commercial Desktop PC - 1934-RZ7</b> Commercial Desktop PC Intel Dual Core Processor E6700 @3.0GHz (with 2MB CACHE) 41 Ghosel, 2 GB DDR3 RAM, 320 GB HDD, 15.3" LED Monitor (AOC), Gigabit Ethernet, KeyBoard, Optical Mouse, O.S.: Free Dos Warranty: Three Years (3/3/3)	5	130 Nos.	21,350.00	Nos.	27,75,500.00
2	<b>AOC 15.6" LED Monitor 1620</b> AOC LED Wide Screen Monitor 15.6" Serial Numbers As Per List Attached.	5	130 Nos.			
						27,75,500.00
<b>Output VAT @5%</b>						1,38,775.00
<b>Total</b>						<b>260 Nos. ₹ 29,14,275.00</b>

Amount Chargeable (in words) E & O.E  
 Indian Rupees Twenty Nine Lakh Fourteen Thousand Two Hundred Seventy Five Only  
 VAT Amount (in words)  
 Indian Rupees One Lakh Thirty Eight Thousand Seven Hundred Seventy Five Only (₹ 1,38,775.00)

VAT %	Assessable Value	VAT Amount
5 %	27,75,500.00	1,38,775.00

Company's VAT TIN : 08101101787  
 Company's GST No. : 08101101787  
 Company's Service Tax No. : ADXPP2924JST001  
 Company's PAN : ADXPP2924J

Declaration  
 Price(s) in this Invoice does not include any Software Installation Service or Support unless otherwise specified. Warranty directly by Manufacturers as per their standard Warranty policy for the respective product(s). An interest @24% p.a. will be charged if the payment is not made by the due date mentioned hereinabove. Payment made by Cheque/ D.D./ Credit or Debit Card is subject to clearance.

for Ashutosh Data Products

Authorized Signatory

SUBJECT TO CHITTORGARH JURISDICTION

This is a Computer Generated Invoice

*(Handwritten Signature)*

*(Handwritten Signature)*  
**Registrar**  
**Mewar University**  
**Gangrar, (Chittorgarh)**



Triplicate Copy

TIN : 08141103317

**VAT - INVOICE**  
**COSMOS ELECTRONICS**

B-27 , MEERA MARKET, CHITTORGARH  
MOBILE NO DINESH TOTLA 9414111148  
Tel. : 01472-250148 email : cosmos\_electronics@rediffmail.com

**Party Details :**  
MEWAR UNIVERCITY  
CHITTORGARH

Invoice No. : 2011-12/881  
Dated : 18-07-2011 (06:11 PM)

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(Rs.)	
1.	01 LAPTOP SONY VPCEG15EN B IN 5 P-27548162-H	1.00	Pcs.	27,619.05	5.00 %	1,380.95	29,000.00	
<b>Grand Total</b>							<b>1.00 Pcs.</b>	<b>29,000.00</b>

*Recd  
Jagan  
15/7/2011*

Sale @5%=27,619.05 VAT=1,380.95  
Rupees Twenty Nine Thousand Only

**Terms & Conditions**  
E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the late payment
3. Courier Charges will be extra in warranty case
4. Subject to 'Chittorgarh' jurisdiction only.
5. Cheque dishonored charges \* RS 300.00

Receiver's Signature :

*[Handwritten Signature]*

**FOR COSMOS ELECTRONICS**

*[Handwritten Signature]*  
**Authorised Signatory**

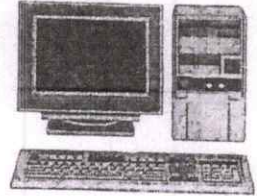
**Registrar**  
Mewar University  
Gangrar, (Chittorgarh)



# Sharma Computers

All Type of Computer & Peripheral  
(Sales & Service)

D-13, Bapu Nagar, Senth, Road No. - 8, Chittorgarh (Raj.)



Bill No. **126**

**UNDER COMPOSITION SCHEME**

Date: **11/12/10**

M/s. Mewar University  
post-gangrar, dist. - chittorgarh

S. No.	Particulars	Qty.	Rate	Amount
1.	Dell Vostro Desktop. Dual Core CPU 2GB DDR3 Ram. 320GB SATA H.D.D. Keyboard (-Dell) Optical Mouse (Dell) dos-free.	32	17967/-	574944/-
2.	17" TFT/LCD Monitor. Dell	32	5500/-	176000/-
Rs. In Words <u>Seven Lacs. Fifty -</u> <u>thousand nine hundred</u> <u>twenty four only.</u>			TOTAL	7,50,944/-
			G. TOTAL	7,50,944/-
All Subject to Chittorgarh Jurisdiction only. Cheque bouncing charges 250/- strictly. Goods Sold will not be taken back			For Sharma Computers Proprietor Authorised Signatory	
Receiver's Signature				

  
Registrar  
Mewar University  
Gangrar, (Chittorgarh)

in No. 08971104752

PH. 0141 *ok*

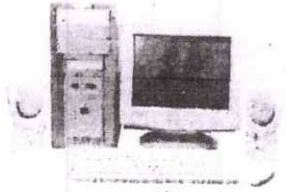
1,9950072039



# Sharma Computers

All Type of Computer & Peripheral  
(Sales & Service)

D-13, Babu Nagar, Senth, Road No. 8, Chittorgarh (Raj.)



Bill No.

448

Date: *12/12/09*

M/s.

*Mewar University*

*Gangrar, Chittorgarh*

*CRP*

S.No.	Particulars	Qty.	Rate	Amount
1.	20" LCD monitor - i-ball S.No. W2009S-97E2452-00131A	1	7700/-	7700/-
2.	4GB Pen drive - i-ball S.No. 1009S7409960	1	575/-	575/-

*to received issue to  
Responsible  
Deepak Sir  
Jyandha*

Rs. in Words *eight thousand two hundred  
Seventy five only.*

TOTAL	8275/-
VAT @ 4%	<i>under computer scheme</i>
G.Total	8275/-

\*All The Disputes Are Subject To Chittorgarh Jurisdiction Only.  
\*Cheque Bouncing Charges 250/- Strictly.  
\*Goods Sold Will Not Be Taken Back.

For : Sharma Computers  
For : SHARMA COMPUTERS  
Authorised Signatory

Receiver's Signature

*Jyandha*

Registrar  
Mewar University  
Gangrar, (Chittorgarh)



TIN : 08141103317

SHREE

PHONE : 01472-250148

MOBILE : 9414111148

VAT INVOICE

Email : cosmos\_electronics@rediffmail.com



# COSMOS ELECTRONICS

B-27, Meera Market, Chittorgarh - 312 001 (Raj.)

ONE STOP SHOP FOR COMPUTER CONSUMABLES, STATIONERY & REFILLING OF INK & TONER CARTRIDGES

M/s Mewar University  
Chittorgarh

VAT INVOICE No. 534

Date 11/11/2009

Your P.O. No. \_\_\_\_\_

Dt. \_\_\_\_\_

S/N	Description	Unit	Rate	VAT 4%	VAT 12.5%
1	Projector S-C LSN F980376L	01	34500		34500
2	Laptop Compaq V607	01	29400	29400	
				29400	34500
				1131	4237
				<u>63900</u>	
Sub Total				28269	30268

PURCHASER'S TIN:

VAT

1131 / 4237

Rs. Seven Three Thousand

Total

29400 / 34500

Five hundred

Freight

G. TOTAL

63900

1. Goods once delivered will not be taken back in any circumstances.

For : COSMOS ELECTRONICS

2. All dispute subject to Chittorgarh Jurisdiction only.

3. Interest @ 20% will be charged if not paid within ..... days.

E. & O. E.

Authorised Signatory



Registrar  
Mewar University  
Gangrar, (Chittorgarh)

श्री गणेशाय नमः

TIN : 08101101787  
RST/CST No. : 0913/01852

DELIVERY CHALLAN CUM VAT INVOICE  
(FIELD SALES)

PHONE : 244520  
E-Mail : informationdesk@itstore-ctg.com  
www.itstore-ctg.com



# ASHUTOSH DATA PRODUCTS

1, Natraj Tourist Hotel, Chittorgarh (Raj.) - 312 001

Mrs Mewar University,  
Village- Gangrar,  
Dist. - Chittorgarh (Raj.)

VAT Invoice / Bill No. F **0511** Date **22-8-2009**  
Transporter/Courier **Self**  
Bill/GR/D.C./Slip No. **0489** Date **22-8-2009**  
Party's ST No. ....  
Credit/Debit Card No. ....  
Expiry Date ....  
Transaction Authorisation No. ....  
Payment Due Date .....

Tel. No. .... Mob. ....

S. No.	Particulars	Qty.	Rate	Amount Rs.	P.
01	Lenovo ThinkCentre Desktop PC (M-58e Series) Model: 7298 AC9	Fifty Nos.	17,900/-	8,95,000.00	
02	Lenovo ThinkVision 15" TFT Monitor Model: 4415-AB1	Fifty Nos.			
GASH/CREDIT					

Rupees **Nine Lax thirty thousand Eight hundred only**

Sub Total	8,95,000.00
Sales Tax	35,800.00
Total	9,30,800.00
Less Advance	9,30,800.00
Balance	

Received the above mentioned material in good condition.  
(उपरोक्त वर्णित माल चालू हालत में प्राप्त किया)

Signature of Purchaser (हस्ताक्षर क्रेता) **CAMET BHARJI** Date **8/10/09**  
Purchaser's Name (क्रेता का नाम)

For: Ashutosh Data Products

- Note :-
1. Our responsibility ceases after despatching the goods.
  2. Interest @ 24% p.a. will be charged if bill is not paid at the time of presentation.
  3. Goods once sold will not be taken back.
  4. Subject to Chittorgarh Jurisdiction only.
  5. Warranty as per manufacturer's warranty policy.

E. & O. E.

Authorized Signatory

**Registrar**  
Mewar University  
Gangrar, (Chittorgarh)

TIN : 08101101787  
RST/CST No. : 0913/01852

श्री गणेशाय नमः

DELIVERY CHALLAN CUM VAT INVOICE  
(FIELD SALES)

PHONE : 512159  
E-Mail : info@itstore-ctg.com  
www.itstore-ctg.com

**ADP**

**ASHUTOSH DATA PRODUCTS**

1, Natraj Tourist Hotel, Chittorgarh (Raj.) - 312 001

Mr. Mewar College of Engineering  
Village - Gangrar  
Dist. - Chittorgarh (Raj.)

VAT Invoice / Bill No. **0474** Date **Feb. 12th 2009**

Transporter/Courier **Self**  
Delivery Challan No. **0459** Date **12-2-2009**

Party's ST No. \_\_\_\_\_

Credit/Debit Card No. \_\_\_\_\_

Expiry Date \_\_\_\_\_

Transaction Authorisation No. \_\_\_\_\_

Payment Due Date **Feb. 15th 2009**

Tel. No. \_\_\_\_\_ Mob. \_\_\_\_\_

S. No.	Particulars	Qty.	Rate	Amount Rs.	P.
01.	D-Ball 19" TFT Monitor Model: Designer 19" Sr. No. W90075-77A1049-00483C	One	9500/-	9500	00

CASH/CREDIT

Rupees Nine thousand Eight hundred  
Eighty only

Received the above mentioned material in good condition.  
(उपरोक्त वर्णित माल चालू हालत में प्राप्त किया)

Signature of Purchaser (हस्ताक्षर क्रेता) Jayendra Date 12/2/09

Purchaser's Name (क्रेता का नाम) \_\_\_\_\_

Sub Total	9500.00
Sales Tax/VAT	380.00
Total	9880.00
Less Advance	-
Balance	9880.00

- Note :- 1. Our responsibility ceases after despatching the goods.  
2. Interest @ 24% p.a. will be charged if bill is not paid at the time of presentation.  
3. Goods once sold will not be taken back.  
4. Subject to Chittorgarh Jurisdiction only.  
5. Warranty as per manufacturer's warranty policy.

E. & O. E.

For : Ashutosh Data Products

Authorised Signatory

  
Registrar  
Mewar University  
Gangrar, (Chittorgarh)

VAT INVOICE

ORIGINAL

**HCL INFOSYSTEMS LTD.**

**HCL**

B-30, JYOTI MARG, BAPU NAGAR, JAIPUR - 302 015  
Tel. No. : 9929111051, Fax : 0141-2707047

Invoice  
609007093  
4.10.2008  
08006754  
S/ZO-0430088055 57726049  
421  
9.04.2008

TIN No. : 08811600801  
Booking Region : JAIPUR  
Inst Region : JAIPUR  
PAN No. : AAACH2420C  
TIN - 08811600801  
Service Tax No. : AAACH2420CST002  
STC No. : AAACH2420CST002

CONSIGNEE'S NAME & ADDRESS :

CATION SOCIETY  
ANDHI NAGAR  
H - 312001

MEWAR EDUCATION SOCIETY  
SECTOR-5, GANDHI NAGAR  
CHITTORGARH. - 312001

DESCRIPTION AND SPECIFICATION	ITEM CATEGORY	QTY.	INVOICE VALUE (Rs.)
CA-A-DSKTP CAMPUS ALL LANGUAGE L/SA PK	B	26	
CA-A-OFF SHAREPOINT DESIGNR L/SA PK MVL	B	26	
CA-A-VISUAL STUDIO PRO L/SA PK MVL	B	26	
CA-A-SQL CAL ALL LNG L/SA PK MVL DEV CAL	B	26	
CA-A-WIN SVR ENT ALL LNG L/SA PK MVL	B	1	
LM SVR ALL LNG L/SA PK MVL LIVE EDITIO	B	1	
WIN SVR EXT CON ALL LNG L/SA PK MVL	B	1	
CA-A-SQL SVR STD EDTN WIN32 ALL LNG L/SA	B	1	
OLP-M-OFFICE PRO PLUS 2K7 WIN32 MEDIA	B	1	
OLP-M-WIN XP PROF ENG W/SP2 MEDIA	B	1	
OLP-M-WIN SVR ENT 2K8 32BIT/X64	B	1	
OLP-M-VISUAL STUDIO PRO 2K8 ENG MEDIA	B	1	
OLP-M-SQL SVR ENT 2K5 MEDIA	B	1	
OLP-M-OFF SHARE POINT DSGNR 2K7 MEDIA	B	1	

*1-11-08 HCL Entry done*

Declaration : In respect of goods covered under this invoice , no credits of additional duty of customs levied under sub-section(5) of section 3 of the customs Tariff Act, 1975 shall be admissible. 1 of 1

DS	SOFTWARE (Rs.) (B)	SERVICES (Rs.) (C)	TOTAL	TAX RATE %	SALES TAX (Rs.)	SERVICE TAX (Rs.)	GRAND TOTAL (Rs.)
	8,400.00		8,400.00	4.00	336.00		8736.00
	81,489.84		81,489.84	12.00		9,778.78	91268.62
		0.00	0.00	3.00		293.36	293.36
							Rounding Off

No Service VALUE :

NET LACS TWO HUNDRED NINETY EIGHT ONLY

*[Signature]*  
FOR HCL INFOSYSTEMS LTD.  
Registrar  
Mewar University  
Gangrar, (Chittorgarh)

VAT INVOICE

*niti* HCL INFOSYSTEMS LTD.

ORIGINAL  
HCL

B-30, JYOTI MARG, BAPU NAGAR, JAIPUR - 302 015  
Tel. No. : 9929111051, Fax : 0141-2707047

INVOICE  
0080549349  
13.05.2008  
516145733  
SS. OR-0400170460 57725979  
1622  
03.04.2008

TIN No. : 08811600801  
Booking Region : JAIPUR  
Inst Region : JAIPUR  
PAN No. : AAACH2420C

Service Tax No. : AAACH2420CST002

STC No. : MRS. 14/2003 dt 29.07.2003

CONSIGNEE'S NAME & ADDRESS :

EDUCATION SOCIETY  
GANDHI NAGAR  
ARH - 312001

MEWAR EDUCATION SOCIETY  
SECTOR-5, GANDHI NAGAR  
CHITTORGARH. - 312001

DESCRIPTION AND SPECIFICATION	ITEM CATEGORY	QTY.	INVOICE VALUE (Rs.)
INFINITI PRO BL 1265 (Computer)	A	100	
Sl. Nos 5083A1434542 5083A1434543 5083A1434544 5083A1434545 5083A1434546 5083A1434547			
5083A1434548 5083A1434549 5083A1434550 5083A1434551 5083A1434552 5083A1434553			
5083A1434554 5083A1434555 5083A1434556 5083A1434557 5083A1434558 5083A1434559			
5083A1434560 5083A1434561 5083A1434562 5083A1434563 5083A1434564 5083A1434565			
5083A1434566 5083A1434567 5083A1434568 5083A1434569 5083A1434570 5083A1434571			
5083A1434572 5083A1434573 5083A1434574 5083A1434575 5083A1434576 5083A1434577			
5083A1434578 5083A1434579 5083A1434580 5083A1434581 5083A1434582 5083A1434583			
5083A1434584 5083A1434585 5083A1434586 5083A1434587 5083A1434588 5083A1434589			
5083A1434590 5083A1434591 5083A1434592 5083A1434593 5083A1434594 5083A1434595			
5083A1434596 5083A1434597 5083A1434598 5083A1434599 5083A1434600 5083A1434601			
5083A1434602 5083A1434603 5083A1434604 5083A1434605 5083A1434606 5083A1434607			
5083A1434608 5083A1434609 5083A1434610 5083A1434611 5083A1434612 5083A1434613			
5083A1434614 5083A1434615 5083A1434616 5083A1434617 5083A1434618 5083A1434619			
5083A1434620 5083A1434621 5083A1434622 5083A1434623 5083A1434624 5083A1434625			
5083A1434626 5083A1434627 5083A1434628 5083A1434629 5083A1434630 5083A1434631			
5083A1434632 5083A1434633 5083A1434634 5083A1434635 5083A1434636 5083A1434637			
5083A1434638 5083A1434639 5083A1434640 5083A1434641			
HCL 3BTN W/SCROLL OPT USB MOUSE-BLK&SL	A	100	
KIT-PRLD WIN VISTA STARTER(32B)W/CD	A	100	
512MB DDRH667 PC2-5300 UNBUFF NON ECC-B	A	100	
160GB 7200RPM SATA 300 HDD 8MB BUF 3.5"	A	100	
MOTHERBOARD	A	100	

1 of 2

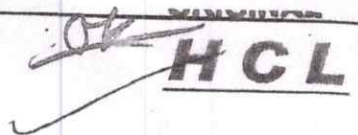
GOODS (A)	SOFTWARE (Rs.) (B)	SERVICES (Rs.) (C)	TOTAL	TAX RATE %	SALES TAX (Rs.)	SERVICE TAX (Rs.)	GRAND TOTAL (Rs.)

*Registrar*  
Registrar  
Mewar University  
Gangrar, (Chittorgarh)

NET VALUE :

FOR HCL INFOSYSTEMS LTD.

# HCL INFOSYSTEMS LTD.



B-30, JYOTI MARG, BAPU NAGAR, JAIPUR - 302 015  
Tel. No. : 9929111051, Fax : 0141-2707047

Invoice  
: 0080549349  
: 13.05.2008  
: 516145733  
: SS/OR-0400170460 57725979  
: 1622  
: 03.04.2008

*ERP*

TIN No. : 08811600801  
Booking Region : JAIPUR  
PAN No. : AAACH2420C  
Service Tax No. : AAACH2420CST002

STC No. : MRS 14/2003 dt. 29.07.2003  
CONSIGNEE'S NAME & ADDRESS :

WAR EDUCATION SOCIETY  
CTOR-5, GANDHI NAGAR  
CHITTORGARH - 312001

MEWAR EDUCATION SOCIETY  
SECTOR-5, GANDHI NAGAR  
CHITTORGARH, - 312001

DESCRIPTION AND SPECIFICATION	ITEM CATEGORY	QTY.	INVOICE VALUE (Rs.)
CPU PDC E2160 1.80GHz 800M IM L6ENDN-G0	A	100	
INFINITI PRO BL 1265	A	10	
SL Nos 5083A1437703 5083A1437704 5083A1437705 5083A1437706 5083A1437707 5083A1437708			
5083A1437709 5083A1437710 5083A1437711 5083A1437712			
HCL 3BUTTON W/ SCROLL OPT USB MOUSE-BLK&SL	A	10	
KIT-PRLD WIN VISTA STARTER(32B)W/CD	A	10	
512MB DDR2667 PC2-5300 UNBUFF NON ECC-P	A	10	
160GB 7200RPM SATA/300 HDD 8MB BUF 3.5"	A	10	
MOTHERBOARD	A	10	
CPU PDC E2160 1.80GHz 800M IM L6ENDN-G0	A	10	
HCL 104-14BUTTON IN/MM PS/2 KBD BLK VISTA	A	10	
40.6CM(16)HCL WIDE LCD W/O SPKR BLK	A	10	

Declaration : In respect of goods covered under this invoice, no credit of additional duty of customs levied under sub-section(5) of section 3 of the customs Tariff Act, 1975 shall be admissible.

2 of 2

OTHER GOODS (A)	SOFTWARE (Rs.) (B)	SERVICES (Rs.) (C)	TOTAL	TAX RATE %	SALES TAX (Rs.)	SERVICE TAX (Rs.)	GRAND TOTAL (Rs.)
		1,800,836.14		0.00		1800836.14	
charges		2,605.87		2.00	512.71	11,118.58	
IS		1,512.71		3.00	45.39	45.39	
ANTY	36m Standard In-City					Rounding Off	0.11-

INVOICE VALUE :  
Rs. EIGHTEEN LACS FIFTEEN THOUSAND ONLY

1,815,000.00

FOR HCL INFOSYSTEMS LTD.

PLEASE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

*[Signature]*  
Registrar  
Mewar University  
Gangrar, (Chittorgarh)

*[Signature]*  
Authorised Signat

**PROFORMA INVOICE**

**ARIHANT INFOTECH**  
A 46 MEERA MARKET  
CHITTORGARH

Invoice No. <b>483</b>	Dated <b>15-Sep-2007</b>
Delivery Note	Terms of Payment <b>SBBJ, NU :- 606517</b>
Supplier's Ref.	Other Reference(s) <b>same day</b>
Buyer's Order No.	Date
Despatch Document No.	Date
Despatched through	Destination
Terms of Delivery	

Consigner  
**MEWAR PVT. UNIVERSITY**  
CHITTORGARH-RAJ  
*Office Empty*

Description of Goods	Quantity	Rate	per	Amount
<b>COMPAQ NOOTEBOOK - Model - 6406TU</b> <i>S/N: CNF73221490</i> <i>[Mobile cell 1.6 / 9401 512 / 80 GB / 15.4 inches]</i>	<b>1 PCS</b>	26,443.30	PCS	<b>26,443.30</b>
			4 %	<b>1,057.73</b>
<b>Total</b>	<b>1 PCS</b>			<b>27,501.03</b>



Amount Chargeable (in words) **Rs. Twenty Seven Thousand Five Hundred One and Three paise** E. & O. E

Company's VAT TIN No. : 08631103969

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



*Entry -*  
*01/10/2007*

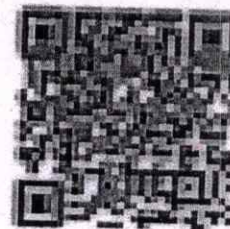
*[Signature]*  
**Registrar**  
**Mewar University**  
**Gangrar, (Chittorgarh)**

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - IIP/D/23-24/075  
Date : 7-Jul-23

IRN : 2222b0cddc8031cd59fda5417daba6b8d4b7ec761e46aff198bfdc527becd89f  
Ack No. : 172313058104126  
Ack Date: 7-Jul-23



**1. e-Way Bill Details**

e-Way Bill No.: 781350930220 Mode : 1 - Road  
Generated By: 07AABCM2689R3ZN Approx Distance: 549 KM  
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 7-Jul-23 11:55 AM  
Valid Upto : 10-Jul-23 11:59 PM

**2. Address Details**

**From**

MICROLINE INDIA PVT LTD  
STIN : 07AABCM2689R3ZN  
Delhi

**To**

Mewar University  
GSTIN : 08AABAM1197Q1Z0  
Rajasthan

**Dispatch From**

8th Floor, Office No.DPT 831,DLF Prime Tower,, Okhla Industrial  
Estate Phase 1,New Delhi,, South East Delhi, Delhi-  
110020 DELHI Delhi 110020

**Ship To**

NH 48, Gangarar, Chittorgarh, Rajasthan-312901  
Rajasthan 312901

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
84714190	Senses Interactive Intelligent Panel 75" & Senses Interactive Intelligent Panel 75"	1 NOS	1,35,000.00	18

Tot.Taxable Amt : 1,35,000.00 Other Amt :  
IGST Amt : 24,300.00

Total Inv Amt : 1,59,300.00

**4. Transportation Details**

Transporter ID : 06BVQPS0198K1ZT  
Name : N G Express logistics

Doc No. :  
Date :

**5. Vehicle Details**

Vehicle No. : DL01NY5336 From : DELHI

CEWB No.:

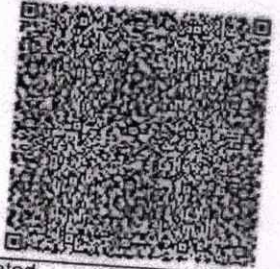
  
**Registrar**  
Mewar University  
Gangrar, (Chittorgarh)





**Tax Invoice**  
Section 31 of GST Act, 2017

(TRIPLICATE FOR SUPPLIER)



IRN : 2222b0cddc8031cd59fda5417daba6b8d4b7ec761e46-  
aff198bfdc527becd89f  
Ack No. : 172313058104126  
Ack Date : 7-Jul-23

**MICROLINE INDIA PVT LTD**  
8th Floor, Office No.DPT 831,DLF Prime Tower,  
Okhla Industrial Estate Phase 1, New Delhi,  
South East Delhi, Delhi- 110020  
GSTIN/UIN: 07AABCM2689R3ZN  
State Name : Delhi, Code : 07  
Contact : +91 9820824206  
E-Mail : accounts1.mumbai@microlineinda.com

Invoice No.	e-Way Bill No.	Dated
IIP/D/23-24/075	781350930220	7-Jul-23
Delivery Note	DC/23-24/908	Mode/Terms of Payment
Reference No. & Date.	IIP/D/23-24/075 dt. 7-Jul-23	100% After Installation
Buyer's Order No.	Buyer's Order No.	Other References
MU/Store/order no:22	MU/Store/order no:22	Dated
Dispatched through	Dispatched through	29-Jun-23
Bill of Lading/LR-RR No.	Bill of Lading/LR-RR No.	Destination
		RAJASTHAN
		Motor Vehicle No.
		DL01NY5336

Consignee (Ship to)  
**Mewar University**  
NH 48, Gangrar  
Chittorgarh  
Rajasthan-312901  
GSTIN/UIN : 08AABAM1197Q1Z0  
PAN/IT No : AABAM1197Q  
State Name : Rajasthan, Code : 08

Buyer (Bill to)  
**Mewar University**  
University Campus NH-79 Gangrar  
Chittorgarh  
Rajasthan-312901  
GSTIN/UIN : 08AABAM1197Q1Z0  
PAN/IT No : AABAM1197Q  
State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Senses Interactive Intelligent Panel 75"</b> Model: Senses Elite Panel 75" i5 Processor 11th Gen 8GB Ram 1TB HDD 240 GB SSD with Windows License Classroom 1 License for 1 Panel for 6 Month 05 Year Warranty	84714190	1 Nos	1,35,000.00	Nos	1,35,000.00

This is a Computer Generated Invoice

continued to page number 2



**Registrar**  
**Mewar University**  
**Gangrar, (Chittorgarh)**

Tax Invoice (Page 2)  
Section 31 of GST Act, 2017



**MICROLINE INDIA PVT LTD**  
8th Floor, Office No. DPT 831, DLF Prime Tower,  
Okhla Industrial Estate Phase 1, New Delhi,  
South East Delhi, Delhi- 110020  
GSTIN/UIN: 07AABCM2689R3ZN  
State Name : Delhi, Code : 07  
Contact : +91 9820824206  
E-Mail : accounts1.mumbai@microlineinda.com

Consignee (Ship to)

**Mewar University**  
NH 48, Gangrar  
Chittorgarh  
Rajasthan-312901  
GSTIN/UIN : 08AABAM1197Q1Z0  
PAN/IT No : AABAM1197Q  
State Name : Rajasthan, Code : 08

Buyer (Bill to)

**Mewar University**  
University Campus NH-79 Gangrar  
Chittorgarh  
Rajasthan-312901  
GSTIN/UIN : 08AABAM1197Q1Z0  
PAN/IT No : AABAM1197Q  
State Name : Rajasthan, Code : 08

Invoice No.	e-Way Bill No.	Dated
IIP/D/23-24/075	781350930220	7-Jul-23
Delivery Note	DC/23-24/908	Mode/Terms of Payment
Reference No. & Date.	IIP/D/23-24/075 dt. 7-Jul-23	100% After Installation
Buyer's Order No.	MU/Store/order no:22	Other References
Dispatched through	DL01NY5336	
Bill of Lading/LR-RR No.	Destination	
Terms of Delivery	RAJASTHAN	
	Motor Vehicle No.	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
	SES71230575IP10000938						
	OUTPUT IGST 18%					24,300.00	
Total						1 Nos	₹ 1,59,300.00

Amount Chargeable (in words) **INR One Lakh Fifty Nine Thousand Three Hundred Only**  
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84714190	1,35,000.00	18%	24,300.00	24,300.00
<b>Total</b>	<b>1,35,000.00</b>		<b>24,300.00</b>	<b>24,300.00</b>

Tax Amount (in words) : **INR Twenty Four Thousand Three Hundred Only**  
Terms & Condition RCM - NO

Company's PAN : **AABCM2689R**

Company's Bank Details  
A/c Holder's Name : **Microline India Pvt Ltd**  
Bank Name : **BOB CA A/C 03830200001225**  
A/c No. : **03830200001225**  
Branch & IFS Code : **Ballard Estate & BARB0BALBOM**  
for MICROLINE INDIA PVT LTD



**Declaration**  
We hereby certify that our registration certificate under the GST ACT 2017 is in force on the date on which the sales of the goods /service specified in this invoice is made by us.  
We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.

*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice

*[Signature]*  
**Registrar**  
**Mewar University**  
**Gangrar, (Chittorgarh)**

PC PLANET  
 BHAGWANDAS MARKET,  
 BALI NO 2  
 TAL. CHAKKI ROAD  
 RAJASAMAND  
 PIN-32952-221637  
 GSTIN/UIN: 08APLPP6954N1ZW  
 State Name: Rajasthan, Code: 08  
 E-Mail: pcplanet.knk@gmail.com

Buyer  
**MEWAR UNIVERSITY**  
 GANGRAR, CHITTORGARH  
 RAJASTHAN  
 314306762

State Name: Rajasthan, Code: 08

Invoice No. PP/23-24/44  
 Delivery Note  
 Supplier's Ref. PP/23-24/44  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

e-Way Bill No. Dated  
**10-Apr-2023**  
 Mode/Terms of Payment  
**DUE**  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination  
 2289

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
Dell-3511 i5/11th/8gb/512gb/2gb /bcklt/w11/ms21/sil/ 8q42413	84713010	18 %	1 Pcs	50,127.12	Pcs	50,127.12
RAM ADATA 8GB DDR4 LAPTOP BAGPACK	8473 4202	18 % 18 %	1 Pcs 1 Pcs	2,542.37 720.34	Pcs Pcs	2,542.37 720.34
<b>CGST OUTPUT</b>						53,389.83
<b>SGST OUTPUT</b>						4,805.08
<b>Discount &amp; Round Off</b>						4,805.08 0.01

**MEWAR UNIVERSITY, GANGRAR**

Ent. Amount.....  
 Ded.....  
 Ent. Pass. amount. **63,000.00**  
 Date..... Signature

Total 3 Pcs ₹ 63,000.00  
 (Chargeable (in words) Sixty Three Thousand Only E. & O.E)

Supplier's PAN: **APLPP6954N**

Declaration: I 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: YES BANK CC A/c 00038  
 A/c No.: 011184600000038  
 Branch & IFS Code: KANKROLI & YESB0000111

Supplier's Seal and Signature

for PC PLANET  
 [Signature]  
 Authorised Signatory

SUBJECT TO RAJSAMAND JURISDICTION  
 This is a Computer Generated Invoice

**Registrar**  
**Mewar University**  
**Gangrar. (Chittorgarh)**

# Shree Rain Stores

17, pustak bazar, Neemuch 458441  
GSTIN: 23ACRPM7003Q1Z4

2027

Invoice No.: 2021096

Invoice Date: 17/01/2023

### BILL TO

**Mewar University**

NH-48, Gangrar village, District- Chittorgarh, Rajasthan  
Place of Supply: Rajasthan

### SHIP TO

**Mewar University**

NH-48, Gangra: vilage, District- Chittorgarh, Rajasthan

ITEMS	QTY	RATE	TAX	AMOUNT
HYUNDAI 75 SMART BOARD	1	1,27,000	22,960 (18%)	1,49,860

SUBTOTAL

1

₹ 22,960

₹ 1,49,860

TAXABLE AMOUNT  
IGST @18%

₹ 1,27,000  
₹ 22,800

**TOTAL AMOUNT**

₹ 1,49,860

Received Amount

Total Amount (in word):

One Lakh Forty Nine Thousand Eight Hundred Sixty Rupee

MEWAR UNIVERSITY, GANGRAR

Amount.....  
Deduction.....  
Bill Pass Amount 1,49,860/-  
Date..... Signature

Be Set  
ASO

*[Handwritten Signature]*

OK  
As per Dues Mr  
Shakti Kaur

Registrar  
Mewar University  
Gangrar, (Chittorgarh)

# Tax Invoice

1373 A

AMAR LAXMI VISION[2022-2023]  
 EYE CLINIC KI GALI OPP ICICI BANK  
 STATION ROAD SIKAR  
 GSTIN/UIN 08AHZPG637301Z5  
 State Name Rajasthan Code 08  
 E-Mail AMARLAXMIVISION@GMAIL.COM

Invoice No 6  
 e-Way Bill No 7212 5098 2279  
 Dated 4-Apr-2022  
 Delivery Note

Buyer  
**MEWAR UNIVERSITY**  
 NH48 GANGRAR CHITTORGARH  
 GSTIN/UIN 08AABAM119701Z0  
 State Name Rajasthan Code 08  
 Contact 98294119749

Supplier's Ref  
 Buyer's Order No  
 Despatch Document No  
 Despatched through  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAXHUB 86INCH INTERACTIVE FLAT PANEL WITH 15 PCS MAXHUB WITH OPS 40211219000160	8471	1 PCS	2,50,847.46	PCS		2,50,847.46
	CGST						22,576.27
	SGST						22,576.27

Total 1 PCS ₹ 2,96,000.00  
 E & O E

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,50,847.46	9%	22,576.27	9%	22,576.27	45,152.54
Total: 2,50,847.46		22,576.27		22,576.27	45,152.54

Tax Amount (in words) INR Forty Five Thousand One Hundred Fifty Two and Fifty Four paise Only

Company's PAN AHZPG6373Q

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



Customer's Seal and Signature

Company's Bank Details  
 STATE BANK OF INDIA  
 61235082187  
 SIKAR & SBIN0031812  
 for AMAR LAXMI VISION[2022-2023]

Authorized Signatory

SUBJECT TO SIKAR JURISDICTION  
 This is a Computer Generated Invoice

*[Handwritten Signature]*

**Registrar  
 Mewar University  
 Gangrar, (Chittorgarh)**



**Tax Invoice**

 <b>PC PLANET</b> BHAGWANDAS MARKET, GALI NO. 2 JAL CHAKKI ROAD RAJSAMAND 02952-221637 GSTIN/UIN: 08APLPP6954N1ZW State Name : Rajasthan, Code : 08 E-Mail : pcplanet.knk@gmail.com	Invoice No. <b>PP/21-22/2351</b>	e-Way Bill No. <b>7612 4532 1760</b>	Dated <b>8-Mar-2022</b>
	Delivery Note		Mode/Terms of Payment <b>Due</b>
Buyer <b>MEWAR UNIVERCITY</b> GANGRAR, CHITTORGARH RAJASTHAN 9314306762 State Name : Rajasthan, Code : 08	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Terms of Delivery <b>SGL TRANSPORT</b>			

**1320**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL 5518 I7/11TH/16GB/1TB SSD /2GB/15.6/W11/MO/SIL → DXRHWG3 ✓ 52MHWG3 ✓	84713010	18 %	2 Pcs	74,575.42	Pcs		1,49,150.84
2	DELL 3511 I5/11TH/16GB/512GB /15.6/W11/MO/SIL D2524L3 ✓ 86C24L3 ✓ 6W624L3 ✓ CV824L3 ✓ 8T624L3 ✓	84713010	18 %	5 Pcs	52,965.25	Pcs		2,64,826.25
3	BAGPACK	4202	18 %	7 Pcs	0.85	Pcs		5.95
								4,13,983.04
CGST OUTPUT								37,258.48
SGST OUTPUT								37,258.48
<b>Total</b>								<b>₹ 4,88,500.00</b>

*Handwritten:*  
9/3/22

**MEWAR UNIVERSITY, GANGRAR**  
 Bill. Amount..... **4,88,500.00**  
 Deduction.....  
 Bill Pass Amount..... **4,88,500.00**  
 Date.....  
 Signature

Amount Chargeable (in words)  
 INR Four Lakh Eighty Eight Thousand Five Hundred Only

Remarks:  
 Please note that this sale is subject to warranty terms and conditions. We take no responsibility for any kind of omission or error on their part down payment & principle amount will be done after delivery.

Company's PAN : **APLPP6954N**  
 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 : **YES BANK CC A/c 00038**  
 A/c No. : **011184600000038**  
 Branch & IFS Code : **KANKROLI & YESB0000111**  
 for PC PLANET

Customer's Seal and Signature

*Handwritten Signature*

Authorised Signatory


SUBJECT TO RAJSAMAND JURISDICTION  
**Registrar**  
 Mewar University  
 Gangrar, (Chittorgarh)




# CMC INFO SERVICES

J-11, SHIVAM GREEN COLONY, MALOLA ROAD, NEAR SUKHADIYA CIRCEL  
 BHILWARA-311001 Email : help@cmcinfo.in, cmcinfoservices@gmail.com  
 Mobile No. - 9772170245  
 GSTIN No - 08CBJPP7233E1ZI  
 Service Office Address :- G-16 Shree Cloth Market Pur Road Bhilwara

1354

r University	Place of Supply			INVOICE No	Dated
	Mewar University				
arar Chittorgarh No:-	Purchase Order No. -			CMC/21-22/0167	16-Feb-22
Description of Goods	HSN CODE	QTY	UNITS	RATE	AMOUNT
l optiplex Desktop Refurshed (17,8GB ram, 240ssd)		1	PCS	27000	27000
MEWAR UNIVERSITY, GANGRAR Bill. Amount... 31860=2 Deduction..... Bill Pass Amount... 31860=2 Date..... Signature					
Total					27000
Less Discount 0%					
Taxable Value					27000
ADD CGST 9%				9%	2430
ADD SGST 9%				9%	2430
Total					31860.00
Chargeable (in words) thousand eight hundred sixty only Details : Bank : Canera Bank Bhilwara No : 6042201000107 CNRB0006042 CBJPP7233E Please make cheques in favor of "Cmc info"	Receiver's Signature :			For CMC INFO SERVICES  Authorised Signatory	

  
**Registrar**  
**Mewar University**  
**Gangrar, (Chittorgarh)**

TAX INVOICE

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# CMC INFO SERVICES

J-11, SHIVAM GREEN COLONY, MALOLA ROAD, NEAR SUKHADIYA CIRCEL  
BHILWARA-311001 Email : help@cmcinfo.in, cmcinfoservices@gmail.com

Mobile No. - 9772170245

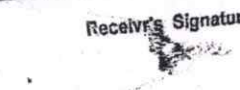
GSTIN No - 08CBJPP7233E1Z1

Service Office Address :- G-16 Shree Cloth Market Pur Road Bhilwara

University Chittorgarh	Place of Supply	INVOICE No	Dated
	Mewar University	CMC/21-22/0167	01-Feb-22
Purchase Order No. -			

Description of Goods	HSN CODE	QTY	UNITS	RATE	AMOUNT
PTIPLEX 3070 DESKTOP RE 17,16GB,256,19LED, KEY,MOUSE		30	PCS	56500	1695000
<b>Total</b>					1695000
Less Discount 0%					1695000
Taxable Value				9%	152550
ADD CGST 9%				9%	152550
ADD SGST 9%					
					2000100.00

**Total**  
Amount Chargeable (in words)  
Twenty lakh one hundred only  
Bank Details :  
Bank Name : Canara Bank Bhilwara  
Account No : 6042201000107  
Code: CNRB0006042  
I NO. : CBJPP7233E  
Please make cheques in favor of "Cmc Info Services"

Receiver's Signature :  


For CMC INFO SERVICES  
  
Authorized Signatory

**Registrar**  
Mewar University  
Gangrar, (Chittorgarh)

# CMC INFO SERVICES

J-11, SHIVAM GREEN COLONY, MALOLA ROAD, NEAR SUKHADIYA CIRCEL  
 BHILWARA-311001 Email : help@cmclnfo.in, cmclinfoservices@gmail.com  
 Mobile No. - 9772170245  
 GSTIN No - 08CBJPP7233E1ZI  
 Service Office Address :- G-16 Shree Cloth Market Pur Road Bhilwara

Bill to Mewar University	Place of Supply Mewar University	INVOICE No	Dated
	Purchase Order No. -	CMC/21-22/0143	09-Jan-22

Description of Goods	HSN CODE	QTY	UNITS	RATE	AMOUNT
Laptop Dell 3511 i5/11th/8gb/512gb/2gb /bcklt/w11/ms21/sll		2	PCS	52000	104000
<b>Total</b>					104000
<b>Less Discount 0%</b>					
<b>Taxable Value</b>					104000
<b>ADD CGST 9%</b>					9360
<b>ADD SGST 9%</b>					9360
<b>Total</b>					122720

MEWAR UNIVERSITY, GANGRAR  
 Bill. Amount. 122720  
 Deduction.....  
 Bill Pass Amount. 122720  
 Date.....  
 Signature

Amount Chargeable (in words)  
 1 lakh twenty two thousand seven hundred twenty only  
 Bank Details :  
 Bank Name : Canara Bank Bhilwara  
 Account No : 6042201000107  
 Ifsc Code: CNRB0006042  
 PAN NO. : CBJPP7233E  
 Note-Please make cheques in favor of "Cmc info services"

Receiv'r's Signature :  




**Registrar**  
 Mewar University  
 Gangrar, (Chittorgarh)

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**CMC INFO SERVICES**

J-11, SHIVAM GREEN COLONY, MALOLA ROAD, NEAR SUKHADIYA CIRCEL  
 BHILWARA-311001 Email : help@cmclinfo.in, cmcinfoservices@gmail.com  
 Mobile No. - 9772170245  
 GSTIN No - 08CBJPP7233E1Z1

Service Office Address :- G-16 Shree Cloth Market Pur Road Bhilwara

Bill to Mewar University	Place of Supply Mewar University	INVOICE No A-54	Dated 24-Nov-21
	Purchase Order No. -		

Description of Goods	HSN CODE	QTY	UNITS	RATE	Amount
Dell Optiplex Desktop PC (4gb RAM, 500gb HDD, 19.5")	75295423	60	PCS	34850	2091000
<p>MEWAR UNIVERSITY, GANGRAR</p> <p>Bill. Amount.....2467380</p> <p>Deduction.....</p> <p>Bill Pass Amount.....2467380</p> <p>Date.....</p> <p style="text-align: right;">Signature</p>					
<b>Total</b>					2091000
<b>Less Discount 0%</b>					
<b>Taxable Value</b>					2091000
<b>ADD CGST 9%</b>				9%	188190
<b>ADD SGST 9%</b>				9%	188190
<b>Total</b>					2467380.00

Amount Chargeable (in words) thirty four lac sixty seven nine thousand three hundred eighty Bank Details Bank Name : Canara Bank Bhilwara Account No : 6042201000107 Ifsc Code: CNRB0006042 PAN NO. : CBJPP7233E Note-Please make cheques in favor of "Cmc Info services"	Recelvr's Signature :	
--	-----------------------	--

Registrar  
 Mewar University  
 Gangrar, (Chittorgarh)



622

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# CMC INFO SERVICES

J-11, SHIVAM GREEN COLONY, MALOLA ROAD, NEAR SUKHADIYA CIRCEL  
BHILWARA-311001 Email : help@cmcinfo.in, cmcinfoservices@gmail.com

Mobile No. - 9772170245

GSTIN No - 08CBJPP7233E1ZI

Service Office Address :- G-16 Shree Cloth Market Pur Road Bhilwara

Bill to <b>Mewar University</b>	Place of Supply Mewar University	INVOICE No	Dated
	Purchase Order No. -	A-56	12-Dec-20

Description of Goods	HSN CODE	QTY	UNITS	RATE	Dated
Desktop DLMOB00009 #070/15- 9500/4GB/1TB/UBN/19.5"DVD/ 3Y/PC. S/N -JJ7ZW63,4H7ZW63,GJ7ZW63,HG7ZW63		4	PCS	39551	158200
<b>Total</b>					158200
Less Discount 0%					
Taxable Value					158200
ADD CGST 9%				9%	14238
ADD SGST 9%				9%	14238



Amount Chargeable (in words)  
One lac eighty six thousand six hundred seventy only

Bank Details  
Bank Name : Canara Bank Bhilwara  
Account No : 6042201000107  
Code : CNRB0006042  
N.NO. : GBJPP7233E  
Please make cheques in favor of "Cmc info services"

Receiver's Signature :  
  
12/12/20

For CMC INFO SERVICES  
BHILWARA  
  
Authorised Signator

186676.00

Registrar  
Mewar University  
Gangrar, (Chittorgarh)

TAX INVOICE

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**CMC INFO SERVICES**


J-11, SHIVAM GREEN COLONY, MALOLA ROAD, NEAR SUKHADIYA CIRCEL

BHILWARA-311001 Email : help@cmcinfo.in, cmcinfoservices@gmail.com

Mobile No. - 9772170245

GSTIN No - 08CBJPP7233E1ZI

Service Office Address :- G-16 Shree Cloth Market Pur Road Bhilwara

Bill to	Place of Supply			INVOICE No	Dated
Mewar University	Mewar University			A-45	8-Oct-20
Gangrar Chittorgarh GSTIN No:	Purchase Order No. -				
Description of Goods	HSN CODE	QTY	UNITS	RATE	Dated
Dell Optiplex Cpu Import (Used) (Core i5 , 4gb ram, 500gb HDD.)		115	PCS	16500	1897500
<b>Total</b>					1897500
Less Discount 0%					
Taxable Value					1897500
ADD CGST 9%				9%	170775
ADD SGST 9%				9%	170775
<b>Total</b>					2239050.00
Amount Chargeable (in words) twenty two lac thirty nine thousand fifty only Bank Details Bank Name : Canara Bank Bhilwara Account No : 6042201900107 Ifsc Code : CNRB0006042 PAN NO. : CBJPP7233E Note-Please make cheques in favor of "Cmc info services"	Recalvr's Signature :			 For CMC INFO SERVICES Authorized Signatory	

  
Registrar  
Mewar University  
Gangrar, (Chittorgarh)

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Netweb Technologies (I) Pvt Ltd- Faridabad_(20-21)</b> Plot-H1, Block-H, Pocket-9 Sector-57, Faridabad Haryana-121004 GSTIN/UIN: 06AABCN4805A1Z3 State Name : Haryana, Code : 06		Invoice No. e-Way Bill No. Dated FB/GS077/20-21 Delivery Note Mode/Terms of Payment 078 Supplier's Ref. Other Reference(s) 078 Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Consignee <b>Mewar University</b> NH - 79 Gangrar, Chittorgarh, Rajasthan 312901 (India) Contact Person- Mr Ankit Contact No- 9799671363 GSTIN/UIN : 08AABAM1197Q1Z0 State Name : Rajasthan, Code : 08		1-Jun-2020 As Per Mail 1-Jun-2020 CHITTORGARH
Buyer (if other than consignee) <b>Mewar University</b> University Campus, NH-79 Gangrar Chittorgarh, Rajasthan - 312901 Contact Person- Mr Ankit Contact No- 9799671363 State Name : Rajasthan, Code : 08		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SOB030320010A</b> Computer Workstation SERIAL No. : TX21152003 (WITH MONITOR) Model-Tyrone Camarero SSAC0TR-54L	84715000	1 Nos.	90,286.44	Nos.		90,286.44
2	<b>SOB030320010B</b> Computer Workstation SERIAL No. : TX20102005, TX20112005, TX20872005, TX20882005 (WITH MONITOR) Model-Tyrone Camarero -SS400T3R-34	84715000	4 Nos.	73,200.00	Nos.		2,92,800.00
	<b>IGST- Output @ 18%</b>			18 %			3,83,086.44 68,955.56
<b>Total</b>			<b>5 Nos.</b>				<b>₹ 4,52,042.00</b>

Amount Chargeable (in words) **INR Four Lakh Fifty Two Thousand Forty Two Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84715000	3,83,086.44	18%	68,955.56	68,955.56
<b>Total</b>	<b>3,83,086.44</b>		<b>68,955.56</b>	<b>68,955.56</b>

Tax Amount (in words) : **INR Sixty Eight Thousand Nine Hundred Fifty Five and Fifty Six paise Only**

Company's PAN : **AABCN4805A**

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 : Allahabad Bank A/c 50347001521  
A/c No. : 50347001521  
Branch & IFS Code: Property No. 18, Upper Ground Flr. Sant Nagar, N.D & ALL AD210615  
for Netweb Technologies (I) Pvt Ltd- Faridabad\_(20-21)

Authorised Signatory

Received  
by  
**DEEPAK**  
3-6-2020

This is a Computer Generated Invoice

*(Signature)*  
**Registrar**  
Mewar University  
Chittorgarh, (Chittorgarh)



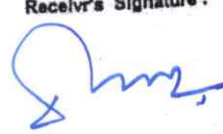
# CMC INFO SERVICES

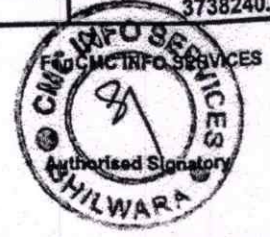
J-11, SHIVAM GREEN COLONY, MALOLA ROAD, NEAR SUKHADIYA CIRCEL  
 BHILWARA-311001 Email : help@cmcinfo.in, cmcinfoservices@gmail.com  
 Mobile No. - 9772170245  
 GSTIN No - 08CBJPP7233E1Z1  
 Service Office Address :- G-16 Shree Cloth Market Pur Road Bhilwara

Bill to Mewar University Gangarar Chittorgarh GSTIN No:-	Place of Supply Mewar University	INVOICE No	Dated
	Purchase Order No. -	A-39	10-March-20

Description of Goods	HSN CODE	QTY	UNITS	RATE	Amount
Dell Optiplex Desktop PC (4gb RAM, 500gb HDD, 18.5")	85444752	90	PCS	35200	3168000
Mewar University, Gangrar Bill. Amount. 3738240.00 Deduction..... Bill Pass Amount 3738240.00 Date..... Signature					
Total					3168000
Less Discount 0%					
Taxable Value					3168000
ADD CGST 9%					285120
ADD SGST 9%					285120
Total					3738240.00

Amount Chargeable (In words)  
 thirty seven lac thirty eight thousand two hundred forty  
 Bank Details  
 Bank Name : Canara Bank Bhilwara  
 Account No : 6042201000107  
 Ifsc Code: CNRB0006042  
 PAN NO. : CBJPP7233E  
 Note-Please make cheques in favor of "Cmc Info services"

Receiver's Signature :  
  
 Registrar  
 Mewar University  
 Gangrar, (Chittorgarh)



**TAX INVOICE**  
**COSMOS ELECTRONICS**

B 27 MEERA MARKET, CHITTORGARH  
9001231148 | 7597869002

Tel : 01472 297026 email : cosmos\_electronics@rediffmail.com

**IDBI BANK CHITTOR 111102000013147 IFSC IBKL0000111**

733

<b>Party Details :</b> MEWAR UNIVERCITY CHITTORGARH		Invoice No. : 2705
Party Mobile No :		Dated : 06-02-2019
GSTIN / UIN :		Place of Supply : Rajasthan (08)
		Reverse Charge : N
		GR/RR No. :
		Transport :
		Vehicle No. :
		Station :
		E-Way Bill No. :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
01 DESKTOP DELL I3/4GB/1 TB/18.5 8SMV6T2, 8SMY6T2	8471	2.00	PCS	26,525.42	53,050.84	9.00 %	4,774.58	9.00 %	4,774.58	62,600.00



Grand Total **2.00 PCS** 62,600.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	53,050.84	4,774.58	4,774.58	9,549.16

**Rupees Sixty Two Thousand Six Hundred Only**

**Bank Details :** IDBI BANK CHITTOR :- 111102000013147  
IFSC :- IBKL0000111

**Terms & Conditions**  
 1. Warranty will be provided by Company Service Center.  
 2. Goods once sold will not be taken back.  
 3. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.  
 4. Subject to 'Chittorgarh' Jurisdiction only.  
 PAN: AAABJ6115391I050 IFSC: SBIN0031237

Receiver's Signature :  
  
**For COSMOS ELECTRONICS 18-19**  
  
**Authorised Signatory**

Received 17 Sept  
 Registrar  
 Mewar University  
 Gangrar, (Chittorgarh)

TIN : 08AAYPT0962C1Z9

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**TAX INVOICE**

**COSMOS ELECTRONICS**

B 27 MEERA MARKET, CHITTORGARH  
9001231148 | 7597869002

Tel : 01472 297026 email : cosmos\_electronics@rediffmail.com

**IDBI BANK CHITTOR 111102000013147 IFSC IBKL0000111**

732

**Buyer Details :**  
MEERWAR UNIVERSITY  
CHITTORGARH

Buyer Mobile No :  
PIN / UIN :

Invoice No. : 2702  
Dated : 05-02-2019  
Place of Supply : Rajasthan (08)  
Reverse Charge : N  
GR/RR No. :  
Transport :  
Vehicle No. :  
Station :  
E-Way Bill No. :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
01 DESKTOP DELL I3/4GB/1 TB/18.5 8SHW6T2, 8SKT6T2	8471	2.00	PCS	26,525.42	53,050.84	9.00 %	4,774.58	9.00 %	4,774.58	62,600.00



**Grand Total 2.00 PCS 62,600.00**

Taxable Amt.	CGST	SGST	Total Tax
53,050.84	4,774.58	4,774.58	9,549.16

**Amount in Words: Sixty Two Thousand Six Hundred Only**

**Bank Details :** IDBI BANK CHITTOR :- 111102000013147  
IFSC :- IBKL0000111

**Terms & Conditions**  
Warranty will be provided by Company Service Center.  
Goods once sold will not be taken back.  
Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.  
Subject to 'Chittorgarh' Jurisdiction only.  
1153911050 IFSC: SBIN0031237

Receiver's Signature :  
  
**For COSMOS ELECTRONICS 18-19**  
  
**Authorised Signatory**

Received  
IT Dept.

**Registrar**  
Mewar University  
Gangrar, (Chittorgarh)

**TAX INVOICE**  
**COSMOS ELECTRONICS**

Original Copy

B 27 MEERA MARKET, CHITTORGARH  
9001231148 | 7597869002

Tel : 01472 297026 email : cosmos\_electronics@rediffmail.com

IDBI BANK CHITTOR 111102000013147 IFSC IBKL0000111

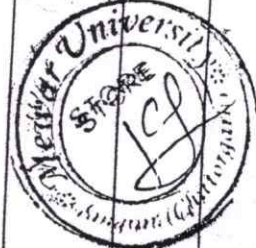
731

**Buyer Details :**  
MEWAR UNIVERSITY  
CHITTORGARH

Invoice No. : 2701  
Dated : 05-02-2019  
Place of Supply : Rajasthan (08)  
Reverse Charge : N  
GR/RR No. :  
Transport :  
Vehicle No. :  
Station :  
E-Way Bill No. :

Mobile No :  
PIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
DESKTOP DELL I3/4GB/1 TB/18.5 BRHY6T2, BRJZ6T2	8471	2.00	PCS	26,525.42	53,050.84	9.00 %	4,774.58	9.00 %	4,774.58	62,600.00



**Grand Total 2.00 PCS**

**62,600.00**

<b>Taxable Amt.</b>	<b>CGST</b>	<b>SGST</b>	<b>Total Tax</b>
53,050.84	4,774.58	4,774.58	9,549.16

**Sixty Two Thousand Six Hundred Only**

**Buyer Details :** IDBI BANK CHITTOR :- 111102000013147  
IFSC :- IBKL0000111

**Conditions**  
will be provided by Company Service Center.  
Goods sold will not be taken back.  
Late payment 18% p.a. will be charged if the payment is not received within the stipulated time.  
'Chittorgarh' Jurisdiction only.  
PIN 731050 IFSC: SBIN0031237

Receiver's Signature :  
  
**For COSMOS ELECTRONICS 18-19**  
  
**Authorised Signatory**

Received  
IT Dept.

**Registrar**  
Mewar University  
Gangrar, (Chittorgarh)

# CMC INFO SERVICES

J-11, SHIVAM GREEN COLONY, MALOLA ROAD, NEAR SUKHADIYA CIRCEL  
 BHILWARA-311001 Email : help@cmcinfo.in, cmcinfoservices@gmail.com  
 Mobile No. - 9772170245  
 GSTIN No - 08CBJPP7233E1Z1  
 Service Office Address :- G-16 Shree Cloth Market Pur Road Bhilwara

Bill to Mewar University	Place of Supply Mewar University			INVOICE No A-14	Dated 2-Jan-19
	Purchase Order No. -				
Gangrar Chittorgarh GSTIN No:-	HSN CODE 82444335	QTY 100	UNITS PCS	RATE 35650	Amount 3565000
<p><b>Total</b></p> <p>Less Discount 0%</p> <p>Taxable Value</p> <p>ADD CGST 9%</p> <p>ADD SGST 9%</p>					
					3565000
					3565000
					320850
					320850
					4206700.00

MEWAR UNIVERSITY, GANGRAR  
 Bill Amount 4206700.00  
 Deduction .....  
 Bill Pass Amount 4206700.00  
 Date .....  
 Signature

Amount Chargeable (in words)  
 forty two lac six thousand seven hundred only  
 Bank Details  
 Bank Name : Canara Bank Bhilwara  
 Account No : 6042201000107  
 Ifsc Code : CNRB0006042  
 PAN NO. : CBJPP7233E  
 Note-Please make cheques in favor of "Cmc Info services"

Recelvr's Signature :



*[Handwritten Signature]*  
 Registrar  
 Mewar University  
 Gangrar, (Chittorgarh)

08141103317

Original Copy

# VAT - INVOICE COSMOS ELECTRONICS

B-27, MEERA MARKET, CHITTORGARH ( RAJ.)  
DINESH TOTLA MOB:- 9414111148, 9001231148

Tel. : 01472 250148 email : cosmos\_electronicsrediffmail.com

COMPUTER HARDWARE PRINTER CONSUMABLES STATIONERY

Buyer Details :  
MEWAR UNIVERSITY  
CHITTORGARH

Invoice No. : 2018-19/865  
Dated : 24-10-2018 ( 11:47 AM )

Buyer TIN :

Description of Goods	Qty.	Unit	Price	VAT%	VAT Amt.	Amount(Rs.)
01 Dell Optiplex 15/4/500/18.5	95.00	Pcs.	51,200	5.00 %	2,43,200	51,07,200

MEWAR UNIVERSITY, GANGRAR  
 Bill Amount..... 51,07,200/-  
 Deduction.....  
 Bill Pass Amount..... 51,07,200/-  
 Date.....  
 Signature

Grand Total 95.00 Pcs. 51,07,200

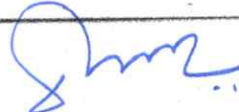
5% = 48,64,000 VAT = 2,43,200

Amount in words: Rupees Fifty One Lac Seven Thousand Two Hundred Only

**Terms & Conditions**  
 Goods once sold will not be taken back.  
 Interest @ 15% p.a. will be charged if the late payment  
 Courier Charges will be extra in warranty case  
 Subject to Chittorgarh jurisdiction only.  
 Cheque dishonored charges \* RS 300.00. E.& O.E.  
 Our Bank A/c. IDBI 111102000013147 SBBI 61153911050.

Receiver's Signature :

For COSMOS ELECTRONICS  
  
 Authorized Signatory

  
 Registrar  
 Mewar University  
 Gangrar, (Chittorgarh)

Computer System to

GSTIN : 08AAAYPT0962C1Z9

Original (C)

**TAX INVOICE**

**COSMOS ELECTRONICS 18-19**

B 27 MEERA MARKET, CHITTORGARH

9001231148 | 7597869002

Tel : 01472 297026 email : cosmos\_electronics@rediffmail.com

IDBI BANK CHITTOR 111102000013147 IFSC IBKL0000111

612

**Party Details :**

MEWAR UNIVERCITY  
CHITTORGARH

Invoice No. : 1787  
Dated : 24-10-2018  
Place of Supply : Rajasthan (08)  
Reverse Charge : N  
GR/RR No.  
Transport  
Vehicle No.  
Station  
E-Way Bill No.

Party Mobile No :  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (Rs)	
1.	01 HP DESKTOP 270 P0291L I3/4/1 T CNV7210B32	8471	1.00	PCS	20,169.50	20,169.50	9.00 %	1,815.25	9.00 %	1,815.25	21,984.75	
2.	31 LED HP 20" 6cm8310Bx	8528	1.00	PCS	4,237.28	4,237.28	9.00 %	381.36	9.00 %	381.36	5,000.00	
<b>Grand Total</b>											<b>2.00 PCS</b>	<b>28,800.00</b>



Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	24,406.78	2,196.61	2,196.61	4,393.22

**Rupees Twenty Eight Thousand Eight Hundred Only**

**Terms & Conditions**

- Warranty will be provided by Company Service Center.
  - Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
  - Subject to Chittorgarh Jurisdiction only.
- SBBJ 61153911050 IFSC: SBIN0031237

Receiver's Signature :

*[Signature]*  
**Registrar**  
Mewar University  
Gangrar, (Chittorgarh)

**For COSMOS ELECTRONICS 18-19**

**Authorised Signatory**

Computer Systems to

GSTIN : 08AAYPT0962C129

Original Co

TAX INVOICE

**COSMOS ELECTRONICS 18-19**

B 27-MEERA MARKET, CHITTORGARH

9001231148 | 7597869002

Tel : 01472 297026 email : cosmos\_electronics@rediffmail.com

IDBI BANK CHITTOR 111102000013147 IFSC IBKL0000111

612

**Party Details :**  
MEWAR UNIVERSITY  
CHITTORGARH

Invoice No. : 1787  
Dated : 24-10-2018  
Place of Supply : Rajasthan (08)  
Reverse Charge : N  
GR/RR No. :  
Transport :  
Vehicle No. :  
Station :  
E-Way Bill No. :

Party Mobile No :  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (Rs)
1.	01 HP DESKTOP 270 P029IL I3/4/1 T GNV7210B32	8471	1.00	PCS	20,169.50	20,169.50	9.00 %	1,815.25	9.00 %	1,815.25	21,000.00
2.	31 LED HP 20" 6cm8310Bx	8528	1.00	PCS	4,237.28	4,237.28	9.00 %	381.36	9.00 %	381.36	5,000.00



Grand Total 2.00 PCS

28,800.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	24,406.78	2,196.61	2,196.61	4,393.22

Rupees Twenty Eight Thousand Eight Hundred Only

**Terms & Conditions**

- Warranty will be provided by Company Service Center.
  - Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
  - Subject to Chittogarh Jurisdiction only.
- SBBJ 61153911050 IFSC: SBIN0031237

Receiver's Signature :

*[Signature]*

For COSMOS ELECTRONICS 18-19

Registrar  
Mewar University  
Chittorgarh, (Chittorgarh)

Authorised Signatory



08AAAYPT0962C1Z9

**TAX INVOICE**  
**COSMOS ELECTRONICS**

B 27 MEERA MARKET, CHITTORGARH  
Mob. 94141-11148, 01472-297026

Tel: 01472 297026 email: cosmos\_electronics@rediffmail.com

IDBI BANK CHITTOR 111102000013147 IFSC IBKL0000111

396

**Party Details :**  
MEWAR UNIVERSITY  
CHITTORGARH

Invoice No. : 451  
Dated : 31-05-2018  
Place of Supply : Rajasthan (08)  
Reverse Charge : N  
GR/RR No. :  
Transport Vehicle No. :  
Station :  
E-Way Bill No. :



Party Mobile No :  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (Rs.)
1.	02 CPU CORE I3 7100 7 TH GEN U88k412400021, U8dq144601308, U8mn412605150	8473	3.00	PCS	7,076.27	21,228.82	9.00 %	1,910.59	9.00 %	1,910.59	25,050.00
2.	02 MB MSI 110 MVHPRO + 601-7a15-020b1802012763, 601-7a15-020b1802012764, 601-7a15-020b1802012765	8473	3.00	PCS	3,135.59	9,406.78	9.00 %	846.61	9.00 %	846.61	11,100.00
3.	04 RAM 4 GB DDR 4 ADATA 7M700023094, 7M700023124, 7M700023089	8473	3.00	PCS	2,923.73	8,771.18	9.00 %	789.41	9.00 %	789.41	10,350.00
4.	04 HDD 500 GB 1YW SATA 5wabc3t, 6vvydk0x, SE3500312cs	8471	3.00	PCS	1,440.68	4,322.04	9.00 %	388.98	9.00 %	388.98	5,100.00
<b>Grand Total 12.00 PCS</b>											<b>51,600.00</b>

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	43,728.82	3,935.59	3,935.59	7,871.18

**Rupees Fifty One Thousand Six Hundred Only**

**Terms & Conditions**

- Warranty will be provided by Company Service Center.
  - Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
  - Subject to 'Chittorgarh' Jurisdiction only.
- SBBJ 61153911050 IFSC: SBIN0031237

Receiver's Signature :

for COSMOS ELECTRONICS 17-18

**Authorised Signatory**

Registrar  
Mewar University  
Chittorgarh, (Chittorgarh)  
02/05/18

TIN : 08141103317

Original Copy

VAT - INVOICE  
**COSMOS ELECTRONICS**

B-27, MEERA MARKET, CHITTORGARH ( RAJ.)

DINESH TOTLA MOB:- 9414111148, 9001231148

Tel. : 01472 250148 email : cosmos\_electronicsrediffmail.com

COMPUTER HARDWARE PRINTER CONSUMABLES STATIONERY

Party Details :  
MEWAR UNIVERSITY  
CHITTORGARH

Invoice No. : 2017-18/981  
Dated : 10-11-2017 ( 12:57 PM )

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT%	VAT Amt.	Amount(Rs.)	
1	Dell Optiplex I5/4/500/18.5	75.00	Pcs.	51,200	5.00 %	1,92,000	40,32,000	
<b>Grand Total</b>							<b>75.00 Pcs.</b>	<b>40,32,000</b>

MEWAR UNIVERSITY, GANGRAR  
 Bill Amount. 40,32,000/-  
 Deduction .....  
 Bill Pass amount. 40,32,000/-  
 Date.....  
 Signature

Net @5% = 38,84,000 VAT = 1,92,000

Rupees Fourty Lac Thirty Two Thousand Only

Terms & Conditions

Goods once sold will not be taken back.  
Interest @ 10% p.a. will be charged if the late payment.  
Courier Charges will be extra in warranty case  
Subject to 'Chittorgarh' jurisdiction only.  
Cheque dishonored charges \* RS 300.00. E.& O.E.  
Our Bank A/c. IDBI 111102000013147 SBBJ 61153911050.

Receiver's Signature :

For COSMOS ELECTRONICS



Registrar  
Mewar University  
Gangrar, (Chittorgarh)

Original Copy

TIN : 08141103317

**VAT - INVOICE**  
**COSMOS ELECTRONICS**

B-27, MEERA MARKET, CHITTORGARH ( RAJ.)  
DINESH TOTLA MOB:- 9414111148, 9001231148

Tel. : 01472 250148 email : cosmos\_electroniccredit@gmail.com

**COMPUTER HARDWARE PRINTER CONSUMABLES STATIONERY**

**Party Details :**  
MEWAR UNIVERSITY  
CHITTORGARH

Invoice No. : 2016-17/676  
Dated : 11-05-2017 ( 11:17 AM)

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT%	VAT Amt.	Amount(Rs.)
1.	01 Dell Optiplex I3/4/500/18.5	90.00	Pcs.	49,190	5.00 %	2,21,355	46,48,455

MEWAR UNIVERSITY, GANGRAR  
 Bill. Amount.....46,48,455  
 Deduction.....  
 Bill Pass Amount.....46,48,455  
 Date.....  
 Signature

**Grand Total 90.00 Pcs. 46,48,455**

Sale @5%=44,27,100 VAT=2,21,355

**Rupees Forty Six Lac Forty Eight Thousand Four Hundred Fifty Five Only**

**Terms & Conditions**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the late payment
3. Courier Charges will be extra in warranty case
4. Subject to 'Chittorgarh' jurisdiction only.
5. Cheque dishonored charges \* RS 300.00. E.& O.E.
6. Our Bank A/c. IDBI 111102000013147 SBBJ 61153911050.

Receiver's Signature :

For COSMOS ELECTRONICS  
  
 Authorised Signatory

  
**Registrar**  
**Mewar University**  
**Gangrar, (Chittorgarh)**

GSTIN : 08AAYPT0962C1Z9  
PAY US HERE ! UPI QR



COSMOS

TAX INVOICE

**COSMOS ELECTRONICS**

B 27 MEERA MARKET, CHITTORGARH

9001231148 | 7597869002

Tel. : 01472 297026 email : cosmos\_electronics@rediffmail.com

IDBI BANK CHITTOR 0111653800000550 IFSC IBKL0000111

**Party Details :**

MEWAR UNIVERCITY  
CHITTORGARH

Party Mobile No :  
GSTIN / UIN :

Invoice No. : CE/22-23/2799  
Dated : 16-12-2022  
Place of Supply : Rajasthan (08)  
Reverse Charge : N  
E-Way Bill No. :  
PAYMENT METHOD : \*DUE

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Before GST	Discount %	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amour	
1.	02 CPU AMD RYZEN 5 5600X 9jn6505r10038	8473	1.00	PCS	16,900.00	14322.04	0.00	9.00 %	1,288.98	9.00 %	1,288.98	16,900.0	
2.	02 MB GIGAYTE B550 AORUS ELI Sn222950094277	8473	1.00	PCS	15,300.00	12966.10	0.00	9.00 %	1,166.95	9.00 %	1,166.95	15,300.0	
3.	04002 RAM DT DDR4 / 16GB 320 224604368758549, 224604368758662	8473	2.00	PCS	4,500.00	3,813.56	0.00	9.00 %	686.44	9.00 %	686.44	9,000.0	
4.	05 CPU FAN COOLER MASTER ML2 Mlwd24ma18pcr21223800984	8473	1.00	PCS	6,500.00	5,508.48	0.00	9.00 %	495.76	9.00 %	495.76	6,500.0	
5.	05 SMPS GIGABYTE 750W 80+GOL Sn21433g030833	8504	1.00	PCS	6,600.00	5,593.22	0.00	9.00 %	503.39	9.00 %	503.39	6,600.0	
6.	05 CABINET COOLER MASTER CMP Cp520kgnns001223600254	8473	1.00	PCS	5,700.00	4,830.50	0.00	9.00 %	434.75	9.00 %	434.75	5,700.0	
7.	41096 SSD WD NVME 500GB SN57 22243X806300	8471	1.00	PCS	4,100.00	3,474.58	0.00	9.00 %	312.71	9.00 %	312.71	4,100.0	
8.	41011 HDD SATA 1 TB WD Wcc6ycknry1d, Wcc6yht0184h	8471	2.00	PCS	3,150.00	2,669.49	0.00	9.00 %	480.51	9.00 %	480.51	6,300.0	
9.	06 GRAPHIC CARD ASUS RX 6650 N4yvyz01t3918k8	8473	1.00	PCS	36,500.00	30932.20	0.00	9.00 %	2,783.90	9.00 %	2,783.90	36,500.0	
10.	07 KB+MOUSE LOGITECH MK470 2151sy00p5t9	8471	1.00	PCS	4,200.00	3,559.32	0.00	9.00 %	320.34	9.00 %	320.34	4,200.0	
Totals c/o			12.00 PCS										1,11,111.00

20/12/22  
Registrar  
Mewar University  
Gangrar, (Chittorgarh)

08AAYPT0962C1Z9

S HERE ! UPI QR



COSMOS

Original Co

TAX INVOICE

## COSMOS ELECTRONICS

B 27 MEERA MARKET, CHITTORGARH

9001231148 | 7597869002

Tel. : 01472 297026 email : cosmos\_electronics@rediffmail.com

IDBI BANK CHITTOR 0111653800000550 IFSC IBKL0000111

arty Details :  
 EWAR UNIVERSITY  
 CHITTORGARH

Invoice No. : CE/22-23/2799  
 Dated : 16-12-2022  
 Place of Supply : Rajasthan (08)  
 Reverse Charge : N  
 E-Way Bill No. :  
 PAYMENT METHOD : \*DUE

arty Mobile No :  
 STIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Before GST	Discount %	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs)
1. 31 LED MONITOR BENQ 27" PD2 ET49N00432019	b/d 8528	1.00	12.00 PCS	26,900.00	22796.62	0.00	9.00 %	2,051.69	9.00 %	2,051.69	1,11,100.0 26,900.00

Grand Total 13.00 PCS

1,38,000.0

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,16,949.16	10,525.42	10,525.42	21,050.84

Rupees One Lakh Thirty Eight Thousand Only

## Declaration

CHEQUE BOUNCE CHARGES @ 500/- MUST PAYABLE BY CUSTOMER  
 ANY WARRANTY ITEM WILL GO TO SERVICE CENTER  
 MINIMUM TIME: 7-45 DAYS | COURIER CHARGES TO BE PAID BY CUSTOMER

Bank Details : IDBI BANK CHITTOR :- 0111653800000550  
 IFSC :- IBKL0000111

## Terms &amp; Conditions

- Warranty will be provided by Company Service Center.
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Chittorgarh' Jurisdiction only.

Receiver's Signature :

Registrar  
 Mewar University  
 Gangrar, (Chittorgarh)

For COSMOS ELECTRONICS 22-2

Authorised Signator

