

Name of Article Audio Vedio Multimedia Center

Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remark रिमांक
12/06/20	Centre Table		1	1		
12/06/20	Interview Chair			4		
12/06/20	Chair			1		
12/06/20	Boom mic	CMC / 2019-20		1		
12/06/20	Camcorder (video)	CMC / 2019-20		1		
12/06/20	Computer System	FB/GS07 7/2020-2 2520458		1		
20/01/21	Adobe Software	CMC/21- 22/0109		1		
08/11/21	Headphone	CA21MVB ZKACII		1		
16/07/22	Wireless microphone			1		
16/07/22	PC Table					



[Signature]
Registrar
Mewar University
Gangrar, (Chittorgarh)

Tax Invoice (ORIGINAL FOR RECIPIENT)

Netweb Technologies (I) Pvt Ltd- Faridabad_(20-21) 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		1-Jun-2020
Consignee Mewar University NH - 79 Gangrar, Chittorgarh, Rajasthan 312901 (India) Contact Person- Mr Ankit Contact No- 9799671363 GSTIN/UIN : 08AABAM1197Q1Z0 State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment	
	078	As Per Mail	
Buyer (if other than consignee) Mewar University University Campus, NH-79 Gangrar Chittorgarh, Rajasthan - 312901 Contact Person- Mr Ankit Contact No- 9799671363 State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)	
	078	As Per Mail	
	Buyer's Order No.	Dated	
	Despatch Document No	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery	CHITTORGARH	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SOB030320010A Computer Workstation SERIAL No. : TX21152003 (WITH MONITOR) Model-Tyrone Camarero SS4C0TR-54L	84715000	1 Nos.	90,286.44	Nos.		90,286.44
2	SOB030320010B 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
	IGST- Output @ 18%				18 %		3,83,086.44
							68,955.56
Total			5 Nos.				₹ 4,52,042.00

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

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

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, A0210615

for Netweb Technologies (I) Pvt Ltd- Faridabad (20-21)

Authorized Signatory

This is a Computer Generated Invoice

Received
by
DEEPAK
9-6-2020

Registrar
Mewar University
Gangrar, (Chittorgarh)



TAX INVOICE

Original Copy

CMC INFO SERVICESJ-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				
Gangrar Chittorgarh GSTIN No:-	Purchase Order No. -			CMC/2019-20	09-Jun-20
Description of Goods	HSN CODE	QTY	UNITS	RATE	AMOUNT
SONY HXR MC1500P Camcorder SR No- 524629		1	PCS	78750	78750
BOOM Mic		1	PCS	1150	1150
Total					79900
Less Discount 0%					
Taxable Value					94282
ADD CGST 9%				9%	7191
ADD SGST 9%				9%	7191
Total					94282
Amount Chargeable (in words) Ninty four thousand two hundred eighty two only Bank Details : Bank Name : Canera Bank Bhilwara Account No : 6042201000107 Ifse Code: CNRB0006042 PAN NO. : CBJPP7233E Note-Please make cheques in favor of "Cmc info services"	Receiver's Signature :			For CMC INFO SERVICES Authorised Signatory	



Registrar
Mewar University
Gangrar, (Chittorgarh)



Adobe Systems Software Ireland Ltd
 4-6 Riverwalk
 Citywest Business Park
 Dublin 24
 Ireland
 GST No. IE6364992H

ORIGINAL

Invoice Information

Invoice Number	2520458
Invoice Date	20-Jan-2021
Payment Terms	Credit Card
Purchase Order	AD01741700024EIN
Order Number	712608621
Customer Number	127519354
Currency	INR

Bill To

Mewar University
 NH-48, Mewar University
 312901 CHITTORGARH
 INDIA
 Customer GST No. 08AABAM1197Q1Z0

INVOICE

Item Details

Service Term: 20-Jan-2021 to 19-Jan2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65230043	Creative Cloud All Apps 100GB	1	EA	16,236.00	16,236.00	0.00%	0.00	16,236.00

Invoice Total

NET AMOUNT(INR)	16,236.00
TAXES (SEE DETAILS FOR RATES)	0.00
GST	

GRAND TOTAL(INR) 16,236.00

Comments:

Note: If no tax is charged and your tax identification number is displayed, then this is either an exempt or a reverse charge transaction
<http://www.adobe.com/support/service/>
 EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.



[Signature]
Registrar
 Mewar University
 Gangrar, (Chittorgarh)

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

TAX INVOICE

Original Copy

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

1117

[Handwritten mark]

Bill to	Place of Supply	INVOICE No	Dated
Mewar University	Mewar University	CMC/21-22/0109	08-Nov-21
Gangrar Chittorgarh	Purchase Order No. -		
GSTIN No:-			

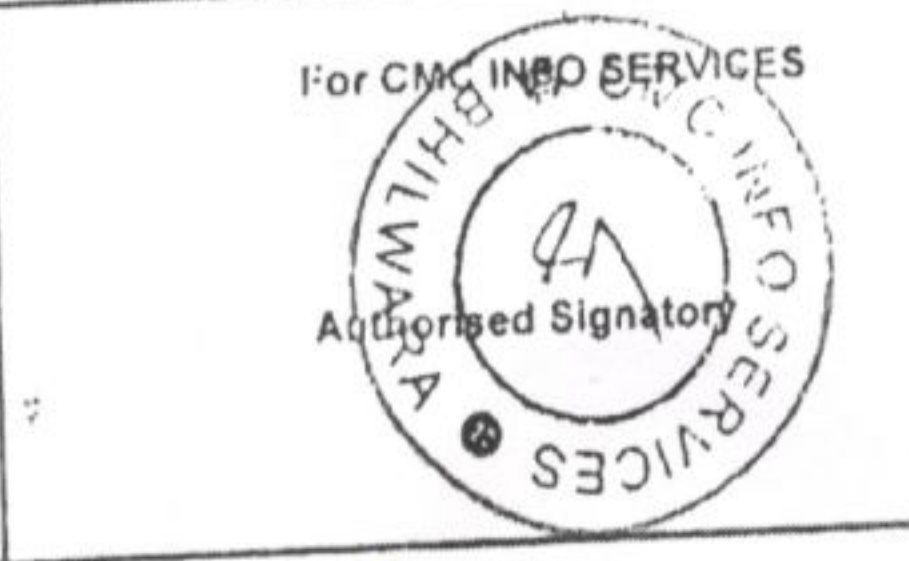
Description of Goods	HSN CODE	QTY	UNITS	RATE	AMOUNT
Fingers 600 VA UPS	85044090	✓ 5	PCS	1906.78	9533.9
Fingers Wired Headphone H527	85183000	✓ 20	PCS	279.66	5593.2
Dell Usb Keyboard Mouse	8471	✓ 10	PCS	593.22	5932.2
D-Link DGSF1010P	85176290	✓ 5	PCS	6864.41	34322.05
Total					55381.35
Less Discount 0%					55381.35
Taxable Value					4984.3215
ADD CGST 9%				9%	4984.3215
ADD SGST 9%				9%	4984.3215
					65349.99

[Handwritten signature]
08/11/21



Total
Amount Chargeable (in words)
sixty five thousand three hundred fifty only
Bank Details :
Bank Name : Canera Bank Bhilwara
Account No : 6042201000107
Ifsc Code : CNRB0006042
PAN NO. : CBJPP7233E
Note-Please make cheques in favor of "Cmc Info services"

Receiver's Signature :



for [Handwritten signature]



[Handwritten signature]
Registrar
Mewar University
Gangrar, (Chittorgarh)

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.
 GST/HST # / # de TPS/TVH: 85730 5932 RT0001

LIPIKA SINGH
 18 QUARRIE LANE
 AJAX, ONTARIO, L1T 0N1
 CA

Invoice date / Date de facturation: 16 July 2022
 Invoice # / # de facture: CA21MVBZKACII
 Total payable / Total à payer: \$371.77

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

lipika.singh
 18 Quarrie Lane
 Ajax, Ontario, L1T 0N1
 CA

Delivery address / Adresse de livraison

lipika.singh
 18 Quarrie Lane
 Ajax, Ontario, L1T 0N1
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 16 July 2022
 Order # / Commande #: 701-0666151-0560217
 Shipment date / Date d'expédition: 16 July 2022
 Shipment # / # d'expédition: 141991969650301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Item subtotal / Sous-total de l'article
Rode Microphones Wireless GO II Dual Channel Wireless Microphone System	1	\$329.00	\$0.00	\$42.77	\$0.00	\$371.77
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$371.77**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$329.00	\$42.77	\$0.00



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