0		INVOICE			Origin	al - Buyer's Cop	
	Aditya Solutions		Invoice No.				
	Br. Off-F-102, Venkateshwara Towe Central Spine, Vidhyadhar Nagar			29-A	29-Apr-2015		
	Jaipur Phone : 09351731916, 0141-331050		Delivery Note		Mode/Terms of Paymer		
SOLUTIONS	HO- Plote No-80 Shakti Nagar	and the second sec	Def				
	Niwaru Road, Jaipur E-Mail :vikash@adityasolutions.net.i	Supplier's F	ket.	Other	Refer	ence(s)	
Buyer		Buyer's Ord	ler No.	Dated	1		
Mahatma Gano	dhi Medical College & Hospital		Buyers order No.				
onk Road	nal Are, Sitapura	Despatch D	ocument No.	Dated	I		
Jaipur		Despatched	I through	Destir	nation		
		Terms of De	elivery				
51 D.	Description of Goods		Quantity	Rate	per	Amount	
Kaspersky E Business-S	End Point Protection		10 User	1,250.00	User	12,500.0	
For 1 Year		42					
SL N0-1758	For A/C Dep	₽~					
	Service Tax Outp	out @ 12.36%		12.36	%	1,545.0	
	Vat C	Output @ 5%		5	%	14,045.00 <b>702.2</b>	
Less :	(H)	Round Off				14,747.25 (-)0.25	
				-		2 2 <b>2</b> 200	
		Total	10 User		a	14,747.00	
ount Chargeable						E. & O.E	
ven Only narks:	urteen Thousand Seven Hundred Forty						
12/FNo. 142/10/2 esale of Software	nt to Notification (Income Tax) No. 21 2012-SO(TPL) dated 13.6.2012. This is a without any modification, and tax has er Sec. 194J. Our PAN No is		÷				
mpany's PAN							
charged if paymn e. All disputes su	be taken back. Interest @ 18% PA will net is not made withing the stipulated bject to Jaipur Jurisdiction only. Rs. 300 a charged for the return cheque.	Company's Bar Bank Name A/c No. Branch & IFS C	: State : 61209	001800		and Jaipur J0 <del>0108</del> 61	
er cheque will be		and the second s	Contraction of Contraction				
er cheque will be stomer's Seal and	d Signature				10 AC	60 Solutions	
	d Signature				EL	Sed Signatory	

VAT INVOICE         Aditya Solutions       Invoice No.       Dated         Br. Off-F-102, Venkateshwara Tower Central Spine, Vidhyadhar Nagar Jaipur Phone : 09351731916, 0141-3310501       Invoice No.       Dated         Solutions       Phone : 09351731916, 0141-3310501       Mode/Terms of         HO- Plote No-80 Shakti Nagar Niwaru Road, Jaipur E-Mail :vikash@adityasolutions.net.in       Supplier's Ref.       Other Reference	75
Br. Off-F-102, Venkateshwara Tower Central Spine, Vidhyadhar Nagar Jaipur Phone : 09351731916, 0141-3310501 HO- Plote No-80 Shakti Nagar Niwaru Road, Jaipur001223-May-2015 Delivery NoteSOLUTIONSNode/Terms of Node/Terms of Supplier's Ref.Mode/Terms of Other Reference	75
SOLUTIONS HO- Plote No-80 Shakti Nagar Niwaru Road, Jaipur Supplier's Ref. Other Reference	ce(s)
Buyer Buyer's Order No. Dated	
MGMCH Campus Despatch Document No. Dated	
Jaipur Despatched through Destination	
Terms of Delivery	
SI Description of Goods Quantity Rate per No.	Amount
1       Kaspersky End Point Protection       10 User       1,250.00       User         1       License Key No.1758150520094144       10 User       1,250.00       User         Business- Select       For 1 Year       For Migral Shop       10 12 26 %       12 26 %	12,500.00
Service Tax Output @ 12.36% 12.36 %	1,545.00
Vat Output @ 5% 5 %	14,045.00 702.25
Less : Round Off	14,747.25 (-)0.25
Total 10 User	14,747.00
Amount Chargeable (in words) Indian Rupees Fourteen Thousand Seven Hundred Forty Seven Only	E. & O.E
-	
Company's VAT TIN         :         08174158849           Company's CST No.         :         08174158849           Company's Service Tax No.         :         AFEPC9162JSD001           Company's PAN         :         AFEPC9162J	
Declaration         Goods sold will not be taken back. Interest @ 18% PA         will be charged if paymnet is not made withing the         stipulated time. All disputes subject to Jaipur Jurisdiction         only. Rs. 300/- Per cheque will be charged for the return         cheque.    Company's Bank Details Bank Name           Bank Name       : State Bank of Bikaner         A/c No.       : 61209001800         Branch & IFS Code       : Centeral Spine & SBBA	-42
	tya Solutions
Author	ised Signatory

SUBJECT TO JAIPUR JURISDICTION

	VAT IN					(Duplicate)
_	Aditya Solutions	Invoice No.		Dated		
	Br. Off-F-102, Venkateshwara Tower	Supplier's Ref.		14-Jul-2015		
X	Central Spine, Vidhyadhar Nagar Jaipur Phone : 09351731916, 0141-3310501			1763251645	Mode/Terms of Payment	
SOLUTIONS	HO- Plote No-80 Shakti Nagar Niwaru Road, Jaipur E-Mail :vikash@adityasolutions.net.in			Other	Other Reference(s)	
Buyer		Buyer's Ord	Dated			
Aahatma Gan	dhi Medical College & Hospital					
RIICO Institutio	onal Are, Sitapura	Despatch D	ocument No	b. Dated		
laipur		Despatched	d through	Destir	nation	
		Terms of D	elivery			
SI	Description of Goods		Quantity	Rate	per	Amount
lo. I Kaspersky	End Point Protection		10 User	1,250.00	User	12,500.00
	Select for 1 Year					
	Service Tax Out	out @ 14%		14	%	1,750.00
	h					14,250.00
	(A) Vat Ou	tput @ 5%		5	%	712.50
	For Alc (10+10)	Round Off				14,962.50 <b>0.5</b> 0
		Total	10 User			₹ 14,963.00
Amount Chargeab	le (in words)				h	E. & O.I
Sixty Three On Company's VAT	TIN : 08174158849					
Company's CST Company's Servic Company's PAN Declaration Goods sold will will be charged stipulated time.	e Tax No. : AFEPC9162JSD001 AFEPC9162J not be taken back. Interest @ 18% PA if paymnet is not made withing the All disputes subject to Jaipur Jurisdiction	Company's Bank Name A/c No	: Sta	ite Bank of	fBika	aner and Jaipu
Company's CST Company's Servic Company's PAN Declaration Goods sold will will be charged stipulated time.	e Tax No. : AFEPC9162JSD001 AFEPC9162J not be taken back. Interest @ 18% PA if paymnet is not made withing the	Bank Name A/c No.	: Sta : 612	te Bank of 209001800	ne & S	aner and Jaipur SBBJ0010861 r Aditya Solution

dista-		VOICE				(Triplicate)	
Aditya Solutions		Invoice No.		Dated			
	Br. Off-F-102, Venkateshwara Tower	0050		31-AL	ıq-20	15	
A	Central Spine, Vidhyadhar Nagar Jaipur Phone : 09351731916, 0141-3310501		•			s of Payment	
SOLUTIONS	HO- Plote No-80 Shakti Nagar Niwaru Road, Jaipur	Supplier's Ref. Buyer's Order No.		Other	Other Reference(s)		
Buyer	E-Mail :vikash@adityasolutions.net.in			Datad			
Mahatma Gar	ndhi Medical College & Hospital	Buyer's Orde	r No.	Dated	Dated		
RIICO Institutional Are, Sitapura Fonk Road Jaipur		Despatch Do	cument No.	Dated			
		Despatched t	hrough	Destin	ation		
		Terms of Deli	ivery				
SI h.	Description of Goods		Quantity	Rate	per	Amount	
	v End Point Protection 758150831081706		10 User	1,250.00	User	12,500.00	
	-Select-8 Months Service Tax Ou	tput @ 14%	2.7	14	%	<b>1,750.0</b> 0 14,250.00	
and the second						17,200.01	
	Vat O	utput @ 5% Round Off		5	%	14,962.50	
Lo	Vat O	utput @ 5% Round Off		5	%	14,962.50	
Lo	Vat O			5	%	712.50 14,962.50 0.50	
Lo	b Waits		10 User	5	%	14,962.50 0.50 ₹ 14,963.00	
Amount Chargeal Indian Rupees Three Only	ble (in words) Fourteen Thousand Nine Hundred Sixty	Round Off Total	10 User	5	%	14,962.50 0.50 ₹ 14,963.00	
ndian Rupees	ble (in words)	Round Off Total	10 User	5	%	14,962.50	
ndian Rupees Three Only Company's VAT Company's CST Company's Servic Company's PAN Declaration Soods sold will r e charged if pa me. All disputes	TIN : 08174158849 No. : 08174158849 No. : 08174158849 No. : 08174158849 De Tax No. : AFEPC9162JSD001 : AFEPC9162J Thot be taken back. Interest @ 18% PA will ymnet is not made withing the stipulated is subject to Jaipur Jurisdiction only. Rs. 300 Il be charged for the return cheque.	Round Off Total	nk Details : State : 6120	e Bank of E	Bikane & SB	14,962.50 0.50 ₹ 14,963.00 <i>E.</i> & O.E	
ndian Rupees Three Only Company's VAT Company's CST Company's PAN Declaration Coods sold will r e charged if pa me. All disputes Per cheque wi	TIN : 08174158849 No. : 08174158849 No. : 08174158849 No. : 08174158849 De Tax No. : AFEPC9162JSD001 : AFEPC9162J Thot be taken back. Interest @ 18% PA will ymnet is not made withing the stipulated is subject to Jaipur Jurisdiction only. Rs. 300 Il be charged for the return cheque.	Round Off Total	nk Details : State : 6120	e Bank of E	Bikane & SB for	14,962.50 0.50 ₹ 14,963.00 E. & O.1 E. & O.1 BJ0010861	

	VAT IN	VOICE	(Triplicate)
-	Aditya Solutions	Invoice No.	Dated
_ //	Br. Off-F-102, Venkateshwara Tower	0054	18-Sep-2015
	Central Spine, Vidhyadhar Nagar Jaipur Phone : 09351731916, 0141-331050	Delivery Note	Mode/Terms of Payment
SOLUTIONS	HO- Plote No-80 Shakti Nagar Niwaru Road, Jaipur E-Mail :vikash@adityasolutions.net.in	Supplier's Ref.	Other Reference(s)
Buyer		Buyer's Order No.	Dated
Mahatma Gan	dhi Medical College & Hospital		
Tonk Road	nal Are, Sitapura	Despatch Document No.	Dated
Jaipur		Despatched through	Destination
		Terms of Delivery	1

SI No.	Description of Goods	Quantity	Rate	per	Amount
•	Quick Heal Server Edition-3 Year S/N!: LIY ES1125200	1 No	3,524.00	No	3,524.00
	Vat Output @ 5%		5	%	176.20
	Less : Bound Off				3,700.20
	A				(-)0.20
	For New MP Sorver Hospital				
	Hospital				
	Total	1 No			₹ 3,700.00
	ount Chargeable (in words) ian Rupees Three Thousand Seven Hundred Only				E. & O.E

Company's VAT TIN	: 08174158849		
Company's CST No.	: 08174158849		
Company's Service Tax No.	: AFEPC9162JSD001		
Company's PAN	: AFEPC9162J		
be charged if paymnet is n	en back. Interest @ 18% PA will ot made withing the stipulated o Jaipur Jurisdiction only. Rs. 300 red for the return cheque.	Company's Bank Bank Name A/c No. Branch & IFS Co	C Details State Bank of Bikaner and Jaipur 61209001800 Dde Centeral Spine & SBBJ0010861
Customer's Seal and Signa		1. S. S. S. S.	for Aditya Solutions
			Authorised Signatory
	SUBJECT TO JAIP	UR JURISDICTIO	N

		NVOICE				(Triplicate		
A	Aditya Solutions	Invoice No.	VAT-49	No. Dated	d			
	Br. Off-F-102, Venkateshwara Tower Central Spine, Vidhyadhar Nagar	The second state of the se		19-A	pr-20	16		
SOLUTIONS	Jaipur Phone : 09351731916 0141-511101	Delivery No 6				Mode/Terms of Payment		
	HO- Plote No-80 Shakti Nagar Niwaru Road, Jaipur E-Mail :vikash@adityasolutions.net.in					ence(s)		
Buyer		Transaction of the local data and the local data an	Buyer's Order No.			Dated		
Mahatma Gano RIICO Institutio	dhi Medical College & Hospital nal Are, Sitapura							
Tonk Road Jaipur			ocument No.	Dated	1			
		Despatched	through	Destir	nation			
		Terms of De	livery					
SI No.	Description of Goods		Quantity	Rate	per	Amount		
Kaspersky T KTS-11-6A0	Total Security-1 User	De.	1 No	1,350.00	No	1,350.0		
Less :	Far VATOU	put @ 0.070		5.50	%	74.2		
Less :	For VATOUR A-14/2018 21/4/2018	tput @ 5.5% Round Off		5.50	%	74.2 (-)0.2		
	A-14/2018 21/4/2018	put @ 0.070	1 No	5.50	%	(-)0.2		
mount Chargeable	A-14/2018 21/4/2018	Round Off	<u>1 No</u>	5.50	%			
mount Chargeable 'ian Rupees On Jur Only	(in words) The Thousand Four Hundred Twenty N : 08174158849 So :: 08174158849 Tax No. : AFEPC9162JSD001 : AFEPC9162J	Round Off	nk Details : State I : 61209	Bank of Bi	ikaner & SBB for A	(-)0.2 ₹ 1,424.00 E. & O.I		

· VAT I	NVOICE				(Triplicate)	
Aditya Solutions	Invoice No.	VAT-49 No	. Dated			
Br. Off-F-102, Venkateshwara Tower	0054		30-Ma			
Central Spine, Vidhyadhar Nagar Jaipur	Delivery Note		Mode/Terms of Paymen		of Payment	
Phone : 09351731916, 0141-5111916 HO- Plote No-80 Shakti Nagar	Questiade De		Other Reference(s)			
Niwaru Road, Jaipur	Supplier's Re		Othern	Other Reference(s)		
E-Mail : vikash@adityasolutions.net.in Buyer	Buyer's Order No.		Dated	Dated		
Mahatma Gandhi Medical College & Hospital			Daleu			
RIICO Institutional Are, Sitapura	Despatch Do	cument No.	Delive	y Note	e Date	
Tonk Road	04555 54 1545542 11547				and the states	
Jaipur	Despatched t	hrough	Destin	ation		
					S	
	Terms of Deli	very				
					1 2 4 6 1 4	
SI Description of Goods		Quantity	Rate	per	Amount	
No.						
Kaspersky End Point Protection		30 User	1,250.00	User	37,500.00	
1F4C160527091133723424						
For 1 Year	2.03	14.1		187		
				364		
Service Tax Ou	tout @ 14 5%		14.50	%	5,437.50	
	utput @ 5.5%		5.50		2,361.56	
less:	Round Off	2.77 P			(-)0.06	
0.191.2577m40						
A D and AN	teritus				1.0	
A peneir of the	20/44					
	310					
71 11 0 0 1					and S.S.S. Sec.	
A Renew & AN 31/5/2011		10.1			10.94913	
	3. S. S. S.				2010	
AS	1.1.1.1.1.1	b				
	Total	30 User	-		₹ 45,299.00	
	Total	50 0361			E. & O.E	
ount Chargeable (in words)					L. 0 0.L	
Indian Rupees Forty Five Thousand Two Hundred Nine Nine Only	, ty					
Nine only						
and the second						
					A 1997	
Company's VAT TIN : 08174158849						
Company's CST No. : 08174158849					1 Property	
Company's Service Tax No. : AFEPC9162JSD001						
Company's PAN : AFEPC9162J						
Declaration Goods sold will not be taken back. Interest @ 18% PA will				10	Aditya Solutions	
be charged if paymnet is not made withing the stipulated				61	Blidge	
time All disputes subject to Jaipur Jurisdiction only. Rs. 30	00				thorised Stanatory	
/- Per cheque will be charged for the return cheque.			-	17	anonocu or antory	

	<u>.</u>	VAT IN Aditya Solutions	Invoice No.	VAT-49 I	No. Dated		(Triplicate,		
		Br. Off-F-102, Venkateshwara Tower	0079 Delivery Note		Management and a service concerner.	a see along the later of			
-		Central Spine, Vidhyadhar Nagar				28-Jun-2016			
7		Jaipur Phone : 09351731916, 0141-5111916			Mode/	Mode/Terms of Payment			
5	OLUTIONS	HO- Plote No-80 Shakti Nagar Niwaru Road, Jaipur	Supplier's Re	əf.	Other	Refer	ence(s)		
Bus	E-Mail : vikash@adityasolutions.net.ir		Buyer's Orde	r No	Dated				
Mahatma Gandhi Medical College & Hospital RIICO Institutional Are, Sitapura		Duyer's Olde	i NO.	Dated					
		Despatch Do	oursent ble	Dalius		Dete			
	nk Road	nar vo, okapara	Despatori Do	cument No.	Delive	IY NO	te Date		
	our		Despatched t	through	Destin	otion			
02			Despatched	unougn	Destin	ation			
			Terms of Del	ivery			the second s		
		260		15					
			12						
-									
SI	-	Description of Goods	·	Quantity	Rate	per	Amount		
lo.									
L.	For 1Year	End Point Protection		10 User	1,250.00	User	12,500.00		
		27111444670173							
-	11 4010000	2/11/14440/01/13		2.			12		
	¥0	Service Tax Out	tput @ 14%		14	%	1,750.00		
í.		Swachh Bharat Cess-Outp	out@ 0.50%			%	62.50		
		Krishi Kalyan Cess Outp	ut @ 0.50%			%	62.50		
			put @ 5.5%		5.50	%	790.63		
		1	Round Off				0.37		
			12hz -						
		A ferrer of 10/	0/10		2				
		Ren 10/		1	1				
		11,12016							
		28 612							
=1		201	L.						
*									
	Sec.		Total	10 User			₹ 15,166.00		
	unt Chargeable	ENTRY TO ANY					E. & O.E		
		ifteen Thousand One Hundred Sixty Six					14		
Dnly	6								
Com	pany's VAT T	IN : 08174158849							
	pany's CST N		Company's Ba	ank Details					
			Bank Name			Bikan	er and Jaipur		
om	pany's PAN		A/c No.		9001800		D IOOdoood		
	aration	antanta an an an an antanta anananan-ananan-anan-	Branch & IFS	Code : Cent	eral Spine		BJ0010861		
	ds sold will no	ot be taken back. Interest @ 18% PA will				10	Children and the second		
00	harac d if					115%			
ioo e c	harged if payr	nnet is not made withing the stipulated				A	(1) WHE		
ioo e c me	harged if payr All disputes	subject to Jaipur Jurisdiction only. Rs. 300 be charged for the return cheque.				a	HOLEGIANDE		

	VAT IN	IVOI	CE			Origin	al - Buyer's Cop
BUMB ASS	OCIATES (2015-16)	Invo	ice No.	VAT-49 No	Da	and the second sec	
F39/C GHIY	A MARG, BANI PARK,		6-17/1340		27	-Jul-201	16
JAIPUR Ph.:0141-22			very Note		Mo	de/Term	s of Payment
	ibassociates@gmail.com	Sup	olier's Ref.		Oth	ner Refer	ence(s)
		Buye	er's Order No	D.	Da	ted	
MAHATAMA GANDHI MEDICA SITAPURA	L COLLEGE & HOSPITAL	-	atch Docum	ent No		livery No	to Data
JAIPUR	a.			*1		M	le Date
		1	atched through		De	stination	
		Term	is of Deliver	<b>/</b>			
. <sup>р</sup> . з							
SI Description of	of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
No.		10.15. A.A.			per	0150. 70	Amount
1 QUICKHEAL 1YR 1 USEF Server Edition G15-ES1-644	TOTAL SECURITY	5.50	1 units	2,796.92	units		2,796.92
2 LAN CARD Pci Express	÷	5.50	2 units	475.00	units		950.00
3 LANTESTER		5.50	1 units	400.00	units		400.00
1	n – .		0				4,146.92
À.	<i>Output Vat 5.5%</i>			5.50	%	×	228.08
	T-1-1						
Amount Chargeable (in words)	Total		4 units				₹ 4,375.00
NR Four Thousand Three Hund	red Seventy Five Only			VAT %	Asse	ssable Va	E. & O.E alue VAT Amount
AT Amount (in words)	and Flatters to a second			<u>5.50</u> Total		4,146	.92 228.08
NR Two Hundred Twenty Eight 228.08)	and Eight paise Only (		N	TOTAL	- water	4,146	.92 228.08
Company's CST No. : 0829 Company's PAN : AFH	1756578 1756578 PB3679N	14	ŝ				
Declaration Interest @ 25% p.a. will be char on due date. 2. Please pay by A/C 00/- will be charged if cheque bo company principal no warranty aga	payee cheque only. Rs.	Date &	Time	: 27-Jul-2	016 a	t 10:38	
amage products. 4.All disputes s irisdication only. 5. We declare th ctual price of the goods and that nd correct.	ubject to JAIPUR hat this invoce shows all pariticulars are true	Bank N A/c No		etalis : 4DFC B : 4329202	ANK	LTD.	e
Customer's Seal and Signature		sranch	& IFS Code	: VILLA ST	ATIO	JAIPUR	8 HDFC0001329
8 . <sup>9</sup>				101	BOWE	ASSIC	A5-90(2010-16)
						11-21	-uv

	VAT IN						al - Buyer's Copy		
5	BUMB ASSOCIATES (2015-16)	Invoi	ce No. 🛛 🗸	AT-40 No.	Dat	ed			
15	F39/C GHIYA MARG, BANI PARK,		6-17/1424			3-Aug-2016			
Y	JAIPUR	Deliv	ery Note		Mo	de/Terms	s of Payment		
A	Ph.:0141-2283344				Cre	Credit			
1	(M)94140-41878 E-Mail : bumbassociates@gmail.com	Supp	lier's Ref.	5	Oth	er Refer	ence(s)		
Buyer		Buve	r's Order No		Dat	ed			
MAHATAN	A GANDHI MEDICAL COLLEGE & HOSPITAL		New York Contractor	20					
SITAPUR	A	Desp	atch Docum	ent No.	Del	ivery Not	te Date		
JAIPUR	R. 12 12					1.00			
		Desp	atched throu	igh .	Des	stination	<del>un <sup>1</sup> x 2000 - 10 100</del> 5		
		Term	s of Delivery	, <u> </u>					
		1 cm	o or Delivery	-					
				- X-					
	ž +			1			9C		
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount		
				· · · · · · · · · · · · · · · · · · ·			10 - 2014 - 114 -		
1.0y	HEAL 1YR 1 USER TOTAL SECURITY	5.50	1 units	1,137.62	units		1,137.62		
2 UTR Q	UICKHEAL RENEWAL	5.50	3 units	900.47	units		2,701.41		
	10						3,839.03		
1	Output Vat 5.5%			E 60	~				
Less :	Round Off			5.50	%		211.15 (-)0.18		
2	A					2 11 - 9	8 2 8		
Amount Cha	Total		4 units	*			₹ 4,050.00		
	irgeable (in words) housand Fifty Only			VAT %	Acc	accobia V	E. & O.E alue VAT Amount		
VAT Amoun			-	5.50		3,83			
	undred Eleven and Fifteen palse Only (₹ 211.			Total		3,83			
15)	undred Eleven and Filteen paise Only (7 211.						- sector and the sector of the		
Company's Company's Company's	CST No. : 08291756578						ж. а		
Declaration 1. Interest (	@ 25% p.a. will be change if payment note made	6					n 9		
on due date 500/- will be	9. 2. Please pay by A/C payee cheque only. Rs. e charged if cheque bounce. 3. Warranty as per rincipal no warranty against burn/physical	Date	& Time	: 3-Aug-	2016	at 09:58			
	oducts. 4.All disputes subject to JAIPUR		any's Bank						
jurisdication	n only. 5. We declare that this invoce shows		Name	: HDFC I			10		
	of the goods and that all pariticulars are true	A/c N		: 132920			66200		
and correct	Seal and Signature	brand	1 a 15 000				R & HDRC0004329		
Sustomers				TO	BUN	193	CHATES 12045 16)		
						113	= yhor		
						11-5-	thorised Signatory		

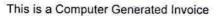
	-		VOICE	E ice No		Dated	1	(Triplicate)
	1	Aditya Solutions		10-2				016
	4	Br. Off-F-102, Venkateshwara Tower Central Spine, Vidhyadhar Nagar Jaipur	0011 Deliv	12 /ery No	ote	12-A Mode		ns of Payment
so	LUTIONS	Phone : 09351731916, 0141-5111916 HO- Plote No-80 Shakti Nagar Niwaru Road, Jaipur E-Mail : vikash@adityasolutions.net.in	Supp	plier's	Ref.	Other	Refe	rence(s)
uye			Buye	er's Or	der No.	Dated	ł	
RIIC	CO Institutio	ndhi Medical College & Hospital onal Are, Sitapura	Desp	patch	Document No	o. Delive	ery No	ote Date
on aip	k Road our		Desp	patche	ed through	Desti	natior	1
			Term	ns of E	Delivery			
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ndi	an Rupees	VAT Output @ 8 Round 121812016	5.5% 1 Off		VA7 5	7 % Assess		0.3 ₹ 15,166.0 <i>E. &amp; C</i> /alue VAT Amoun
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	~ VAT - IN UMB ASSOCIATES (2017-18)			VAT-49 No	Dat	10751	nal - Buyer's Cop
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	AIPUR , Ph.:0141-2283344 anish 094140-41878	Deliv	very Note				s of Payment
	andeep 094612-26275	Cum	aliada Daf	_	01	5.4	
	Mail : bumbassociates@gmail.com	Subt	olier's Ref.	a.	Oth	er Refer	ence(s)
	ıyer		oatch Docum	ent No.	Del	ivery No	te Date
	AHATAMA GANDHI MEDICAL COLLEGE & HOSPITAL TAPURA	-					
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	- · · · · · · · · · · · · · · · · · · ·	Term	ns of Delivery				
	54						
SI	Description of Condu	ĺ					
No.	Description of Goods		Quantity	Rate	per	Disc. %	Amount
1	UPS CIRCLE 600VA		10 NOS.	1,703.06	NOS.	57.	17,030.60
2	BATTERY 7AH	5	5 NOS.	698.69	10000		3,493.4
3	ANTIVIRUS QUICKHEAL SERVER EDITION		2 NOS.	1,421.80	NOS.		2,843.60
ŧ	CAT 6 CABLE 305MTR		1 NOS.	5,355.45	NOS.		5,355.4
	CIRCLE PS2 MOUSE CM319		10 NOS.	310.04			3,100.40
2	CARTRIDGE RIBBON		5 NOS.	189.57	NOS.		947.85
7	CMOS		25 NOS.	94.79	NOS.		2,369.75
							35,141.10
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	ount Chargeable (in words)						E. & O.E
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	Thirty Nine Thousand Four Hundred Thirteen Only						
0	mpany's VAT TIN : 08291756578						
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1. C	Goods once sold will not be taken back. 2. Interest @ 24 will be charged after due days 3. All products are	Comp	any's Bank D	etails			
vai	rranted by their respective companies center 4. No	Bank	Name	: HDFC E			
		A/c N		: 132920			ASS
	arges Rs 350.00 will be charged stomer's Seal and Signature	branc	I & IFS Code		and an of the local days of		R & HDFC0001329
	And			101	2014		Eur 26
						1	KUY
						Au	horisad Signator

SUBJECT TO JAIPUR JURISDICTION



**Tax Invoice** 

(TRIPLICATE FOR SUPPLIER)

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Aditya Solutions F-102 Vankateshwara Tower Central Spine, Vidyadhar Nagar, Jaipur-302023 HO-PI No-80 Shakti Nagar Niwaroo Road, Jaipur-302012 GSTIN/UIN: 08AFEPC9162J12B Contract : 9351731916		003\0 Delive	ce No. <b>GST\18</b> ery Note lier's Re	9	1	Mode/1	r-2018 Ferms o	of Payment
E-Mail : vikash@adityasolutions.net.in adityasolutions.net.in							Vereren	100(3)
Consignee /Iahatma Gandhi University of Medical Sciences & Technology		Buyer	r's Orde	r No.		Dated		
Plot No-19-20 RIICO Institutional Area, Sitapura, Fonk Road, Jaipur		Desp	atch Do	cument	No. I	Deliver	y Note	Date
State Name : Rajasthan, Code : 08 GSTIN/UIN : 08AAAJM1810A1ZV		Desp	atched	through		Destina	ation	
Buyer (if other than consignee) Mahatma Gandhi University of Medical Sciences & Technology Plot No-19-20 RIICO Institutional Area, Sitapura, Tonk Road, Jaipur State Name : Rajasthan, Code : 08 GSTIN/UIN : 08AAAJM1810A1ZV Contact : 2771777		Term	s of Del	ivery				
Description of Goods	HSN	/SAC	GST	Quantit	y R	ate	per	Amount
No. Seqrite EPS-Total Additional AE984-077F1-833A1-F2C0F For 5 Months SGS	9973	31	Rate 18 %	10 N	lo 5	00.00	No	5,000.00
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ndian Rupees Five Thousand Nine Hundred Only								2.00.2
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997331 5,0	ue	and a second	2	450.00 450.00	570		450.00	900.0
297331       5,0         Total       5,0         Total       5,0         Fax Amount (in words) :       Indian Rupees Nine Hundred Only         Company's PAN       : AFEPC9162J         Declaration       300ds sold will not be taken back. Interest @ 18% PA will be charged if payment is not made within the stipulated time. All disputes subject to Jaipur Jurisdiction only. Rs. 500/- Per cheque will be charged for the return cheque.	ue 000.00 00.00 y y Com Bank A/c N	9% pany's Name lo.	Bank D	450.00	001800		BINODS	30LD
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# ~ TAX - INVOICE ~

(ORIGINAL FOR RECIPIENT)

R	UMB ASSOCIATES (2018-19)		Invoi	ce No.			Dat	ed		
F	39/C GHIYA MARG, BANI PARK,		BA/2	018-1	9/570	)2	29-	Aug-201	8	
J.	AIPUR , Ph.:0141-2283344 Ianish 094140-41878		Deliv	ery Not	e		Mod	le/Terms	of P	ayment
S	andeep 094612-26275						CR	EDIT		
G	STIN/UIN: 08AFHPB3679N1ZZ tate Name: Rajasthan, Code:08		Supp	lier's R	ef.		Daniel March 1944	er Refere	nce(	s)
C	ontact: 0141-2283344,94140-41878		Cabb	11.77.0 70.000			100000		0.055557.0	23. <b>4</b>
-	-Mail : bumbassociates@gmail.com		Dosn	atch D	ocum	ent No.	Del	very Note	a Dat	0
	uyer		Desp	aton D	ocum	ent NO.	Dei	Very Note	Da	
IN	AHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES	& IEC	-	a k a la sa ul	410 mm /	la	Dec	tingtion		
P	LOT NO 19-20, RIICO INSTITUTIONAL AREA, SITAF	JURA		atched	throu	ign	Des	tination		
	AIPUR ph.no.: 0141- 2771777, 2771001,2,3 STIN/UIN : 08AAAJM1810A1ZV		MB	-		St				
			Term	s of De	livery					
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-	ompany's PAN : AFHPB3679N				Se.					
	eclaration Goods once sold will not be taken back. 2. Interest (	@ 24								
0/	will be charged after due days 3. All products are	@ 24	Com	bany's l	Bank	Details				
IN	arranted by their respective companies center 4. No			Name			C BAN	K LTD.		
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C	harges Rs 350.00 will be charged		Brand	ch & IF	S Coc	le : VILL				DEC0001329
	towards Coolward Signature				835		for BUN	AB ASSO	CIAT	ES (2018-19)
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	ustomer's Seal And Signature								15	New H
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	Tax	Invoic	e		(DUP	PLICATEFO	DR IR	ANSPORTER)
	Aditya Solutions	1	nvoic	e No.		Dated		
	HO-PI No-80 Shakti Nagar Niwaroo Road, Jaipur-302012	0	074	GST\1	9-20	24-Oc		
	Br-Shop No- B-37 Balaii Tower	ſ	Delive	ery Note		Mode/1	erms o	of Payment
IN	Sector-5, Vidyadhar Nagar, Jaipur-302039 GSTIN/UIN: 08AFEPC9162J1ZB State Name: Rajasthan, Code: 08	-				Advar		
SOLUTIONS	Contact : 6378321291,9351731916 E-Mail : vikash@adityasolutions.net.in adityasolutions.net.in		Suppl	lier's Re	f.	Other F	Referer	nce(s)
Consignee Mahatma Candhi I	Jniversity of Medical Sciences & Technology	E	Buyer	's Order	No.	Dated		
Plot No-19-20 I Tonk Road, Ja	RIICO Institutional Area, Sitapura,	ſ	Desp	atch Do	cument No.	Deliver	y Note	Date
GSTIN/UIN State Name	: 08AAAJM1810A1ZV : Rajasthan, Code : 08	ſ	Desp	atched t	hrough	Destina	ation	
Plot No-19-20	an consignee) Jniversity of Medical Sciences & Technology RIICO Institutional Tonk Road, Jaipur : 08AAAJM1810A1ZV : Rajasthan, Code : 08 : 2771777		ſerm	s of Deli	very			
Contact								
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Amount Chargeab	le (in words) s Three Lakh Eighty Six Thousand Fo	our Hu	ndre	d Fifty	Only			L. GOL
indian Rupee	HSN/SAC	Taxabl			tral Tax	State	Tax	Total
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be charged if pa All disputes sub	not be taken back. Interest @ 18% PA will aymnet is not made within the stipulated time ject to Jaipur Jurisdiction only. Rs. 500/- Per harged for the return cheque.	a. Bar r A/c	nk Na No.	ime	CDetails SBI 612090 ode: Center		SBING	031861
	and Signature						for	Aditya Solutions

SUBJECT TO JAIPUR JURISDICTION This is a Computer Generated Invoice

Arr No. Bot Shakti Nagar up       39       21-Oct-2020         Binop Noc 2, Strakti Nagar up       Binop Noc 2, Strakti Nagar up       Mode/Terms of Payment         Medical College & Hospital       Supplier's Ref.       Other Reference(s)         Medical College & Hospital       Buyer's Order No.       Delivery Note       Mode/Terms of Payment         Medical College & Hospital       Gandhi University of Medical       Ogy, RIICO Institutional Area,       Despatch Document No.       Delivery Note Date         Medical College & Hospital       Gandhi University of Medical       Ogy, RIICO Institutional Area,       Despatch Document No.       Delivery Note Date         Medical College & Hospital       Gandhi Samati Sam	Solutions     Hondowski Parket Nagar     38     21-Oct-2020       Solutions     Solutions     Response Nagar     Mode/Terms of Pay       Solutions     Solutions     Response Nagar     Solutions       Consignee     Mahatma Gandhi University of Medical Science & Fechnology, RIICO Institutional Area, Sitapura, Tonk Road, Jaipur     Supplier's Ref.     Other Reference(s)       Solutions     : Bolandi University of Medical Science & Fechnology, RIICO Institutional Area, Sitapura, Tonk Road, Jaipur     Bayars of Delivery Note     Buyer's Order No.       A Unit of Mahatma Gandhi University of Medical Science & Redinational Area, Sitapura, Tonk Road, Jaipur     Bayars of Delivery Note     Buyer's Order No.       State Name     : Bayarshan, Code : 08     Buyer's Order No.     Destination       Mahatma Gandhi University of Medical Science & Technology, RIICO Institutional Area, Sitapura, Tonk Road, Jaipur     State Name     Description of Goods     HISN/SAC       State Name     : Bayarshan, Code : 08     Bayarshan     Code (Japura)     Science & Area, Sitapura, Tonk Road, Japur       State Name     : Bayarshan     : Bayarshan     Code (Japura)     Terms of Delivery       Contact person     : Mr. Roberts & Japura     : Bayarshan     Code (Japura)     Terms of Delivery       State Name     : Bayarshan     : Code (Japura)     : Science & Science	100 C	0.7	ax Invoice			(ORIGIN	IAL FOI	R RECIPIENT
Shop No. 6.37 Bala) Tower       Delivery Note       Mode/Terms of Payment         Micro J. Microwin Negeo Jaluary State 10000       Supplier's Ref.       Other Reference(s)         Microwin State 1. Science 3. Delivery Note       Supplier's Ref.       Other Reference(s)         Medical College 4. Hospital       Gandhi University of Medical       Despatch Document No.       Delivery Note         Gandhi University of Medical       Despatch Document No.       Delivery Note       Delivery Note Date         BAAJMI 810A12V       Rajasthan, Code : 08       Despatch Document No.       Delivery Note Date         BSAAJMI 810A12V       Rajasthan, Code : 08       Despatch Document No.       Destination         BSAAJMI 810A12V       Rajasthan, Code : 08       Terms of Delivery       Amount         Goods       SCGST       Goods       1,150.00       No       6,000.00         State Tax       STORE'S DIVISION       Science       Science       5,20,000.00       Science         State Tax       State Tax       Total       412 No       € 6,13,600.00       5,800.00         Goods       Total       Total       Rate Amount       Total       Total         Moder Terms of Delivery       Total       442 No       € 6,13,600.00       E & 0.E         Goods       Total	Solutions:     Bines Note: B-37 Banall Tower operations: Solutions: And the American Solutions: American Solution: American Solution: American Solution:	1 A	HO-PI No-80 Shakti Nagar	10		1		50.	•
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Total Vinkeh@edityaelutions.net.in       Image: Control of the control	Linkerk@geeltyaeolutions.net.in       Buyer's Order No.       Dated         Mahatma Gandhi Medical College & Hospital       Buyer's Order No.       Dated         A Unit of Mahatma Gandhi University of Medical Stapura, Tonk Road, Jalpor       Despatched through       Delivery Note Date         State Name       Rajasthan, Code : 08       Despatched through       Destination         Buyer (r other than consignee)       Mahatma Gandhi Medical College & Hospital       Terms of Delivery         Mahatma Gandhi Medical College & Hospital       Terms of Delivery       Destination         A Unit of Mahatma Gandhi       Onterstape of Medical Science & Technology, RIICO Institutional       Terms of Delivery         Area, Stapura, Tonk Road, Jalpur       State Name       Rajasthan, Code : 08       Period Description of Mr. RG Bihani         Contact       : 9414717970       State Name       Rate magnet       Rate per Amo         1       Central Intercept X Advanced for Server -12 MOS       9973       400 No       1,150.00       No         2       Central Intercept X Advanced for Server -12 MOS       9973       400 No       1,150.00       No       46,6,7         46.get No       Family Magnet       Family Magnet       Stop Mr.       Stop Mr. <td>SOLUTIONS</td> <td>GSTIN/UIN: 08AFEPC9162J1ZB State Name: Rajasthan, Code: 08 Contact: 6378321291,9351731916</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>A A</td>	SOLUTIONS	GSTIN/UIN: 08AFEPC9162J1ZB State Name: Rajasthan, Code: 08 Contact: 6378321291,9351731916						A A
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Tax Invoice

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adityasolutions.inst.in       Buyer's Order No.       Data         Wahatma Gandhi Medical College & Hospital Science & Technology, RICO Institutional Area, STIN/UN       Department of the second solution of the Mahatma Gandhi University of Medical State Name : Rajasthan, Code : 08       Department of the second solution of the second solution in the second solution of the second solution in the second solution in the second solution of the second solution in the second solutio	SOLUTIONS	State Name : Rajasthan, Code Contact : 6378321291,9351731 E-Mail : vikash@adityasolutions	: 08 1916	Supplier's R	Ref.	Other	Reference	(s)
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	BUMB ASSOCIATES (2015-16) F39/C GHIYA MARG, BANI PARK,		Invoice No. BA/2016-17/42	VAT-49 N		Dated 5-Apr-20	016
-	JAIPUR Ph.:0141-2283344		Delivery N	Note		Mode/Ter Credit	ms of Payment
	(M)94140-41878 E-Mail : bumbassociates@gmail.com		Supplier's	Ref.		Other Re	ference(s)
B	uyer		Buyer's C	order No.		Dated	
10.000	AHATAMA GANDHI MEDICAL COLLEGE & HOSPITAL Itapura		Despatch	Document No	•	Delivery I	Note Date
J	AIPUR		Despatch	ed through		Destinatio	on
			Terms of	Delivery			
	6	1					
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1 2 3 4 5 6	Microsoft Windows Home Olp Acdmc Microsoft Win Pro Upgrade Olp Acdmc Photo Shop Coreal Adove Pro Microsoft Office Acdmc	5.50 5.50 5.50 5.50 5.50 5.50 5.50	10 units 10 units 1 units 1 units 2 units 10 units	8,485.00 4,650.00 29,800.00 33,500.00 15,500.00 4,350.00	units units units units units units units		84,850.00 46,500.00 29,800.00 33,500.00 31,000.00 43,500.00
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	VAT INVO	CE(Page	2)		Orig	inal - Buyer's Copy
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JAIPUR		Delivery No	te	-5.8	the second se	rms of Payment
A Ph.:0141-2283344					Credit	Construct Reconstruct
(M)94140-41878 E-Mail : bumbassociates	@gmail.com	Supplier's R	ef.		Other Ret	ference(s)
Buyer	and a second second	Buyer's Ord	er No.		Dated	
MAHATAMA GANDHI MEDICAL COLLEGE SITAPURA	& HOSPITAL	Despatch D	ocument No	•	Delivery N	Note Date
JAIPUR		Despatched	through		Destinatio	on
		Terms of De	livery			
SI Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Less :	Round Off			1		(-)0.25
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- A	Total	34 units	1			₹ 2,83,953.00
Amount Chargeable (in words) NR Two Lakh Eighty Three Thousand N						E. & O.E
lundred Fifty Three Only	ne	10		% As .50	sessable V 2,69,15	
/AT Amount (in words) NR Fourteen Thousand Eight Hundred T	hree and	-		otal	2,69,15	
Twenty Five paise Only ( ₹ 14,803.25)         Company's VAT TIN       : 08291756578         Company's CST No.       : 08291756578         Company's PAN       : 08291756578         Declaration       : 08291756578         I. Interest @ 25% p.a. will be change if pay made on due date. 2. Please pay by A/C pacheque only. Rs.500/- will be charged if che pounce. 3. Warranty as per company principwarranty against burn/physical damage proceedisputes subject to JAIPUR jurisdication onl declare that this invoce shows actual price of goods and that all pariticulars are true and company in the subject of the principle of the pri	ment note igue pal no fucts. 4.All y. 5. We of the	Date & Time Company's B Bank Name A/c No. Branch & IFS Co	ank Details : HDF0 : 1329	C BAN 20200	at 11:05 IK LTD. 09606 1 JAIPUR & HI	DFC0001329
Customer's Seal and Signature				fo	r BUMB ASS	SOCIATES (2015-16)

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То		MCM	Invoice	No.	JP/20-21/SW/	117
		M/S Mahatma Gandhi Medical College and Hospital (A Unit of MGUMST)	Date		23-10-2020	
Bill	ing Address	RIICO Institutional Area, Sitapura, Tonk	Referen	ice	NIL	
		Road, Jaipur- 302022	No. Contact	1	Mr. R G Bihar	ni
	ivery	RIICO Institutional Area, Sitapura, Tonk	Person Contact		+91-94140-78	
Add	lress	Road, Jaipur- 302022	Phone		191-94140-78	095
Buy	er's GSTIN	08AAAJM1810A1ZV	Paymen	t	As per Order	
SR	Item Descri	ption/Specification	Term HSN/	Qty	Unit Rate	Amount
	Co	mputer Application Software	SAC Code	2505	(In Rs.)	(In Rs.)
1.	CorelDR.	AW Graphics Suite 2019- ESD	9973	01	38500.00	38500.00
	installation http://www Declaration We hereby co without any n Hence no TD 21/2012 [F. N	d below download links for the software n. <u>w.coreldraw.com/cdgs2019eld</u>				
	Taxable Val	ue				38500.00
	CGST @ 9%	6				3465.00
	SGST @ 9%					3465.00
	Total: Ru	pees Forty Five Thousand Four Hundred &	& Thirty	Onl	у.	45430.00
	ivers Signatur iver Name	re	For Cac	l Solut	tions	
ally			Authori	1	-	

1. Interest will be charged @ 24% per annum for all delay payment beyond payment term. 2. All Disputes subject to Jaipur Jurisdiction only. 3. A Charge of Rs. 300/- is payable extra against bouncing of Cheque. 4. It is hereby informed that Cad Solutions is a Marketing & Distribution Firm and is not a Manufacturer / Developers, Warranty if any, on the goods sold will be covered as per the policy and terms and condition of the Manufacturer/Developers. 5. No claim will be entertained by the company for any loss arising from damage, shortage & non-delivery of goods as per this bill unless written intimation of such loss is given to the company within thirty days from the date of receipt of goods. In the absence of such intimation, it will be presumed that the goods have been received in goods order and condition. 6. Any additional increase in Government Levies, Taxes, Cesses etc. which become applicable as on the date of dispatch of goods would be payable by the Customer. 7. Cad Solutions shall not be liable for any third covered under the Invoice is as per warranty terms of the manufacturer from time to time. 9. The Liability of Cad Solutions towards the customer is limited strictly to the extent of the cost of the product sold covered under the Invoice is and not liable for any other incidental and /or consequential damage claimed by the customer.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Br-Shop No-B-37 Ballajur-302039         Sector-6, Vidyadhar Nagar, Jaipur-302039         GSTIN/UIN: 08AFEPC9162J12B         State Name : Rajastnan, Code : 08         Contact : 6378321291,9351731916         E-Mail : vikash@adityasolutions.net.in         adityasolutions.net.in         adityasolutions.net.in         Science &         Technology, RIICO Institutional Area,         Sitapura, Tonk Road, Jaipur	elivery Note upplier's Re uyer's Order	f. No.	Other F	erms o Referen	of Payment		
Br-Shop No- B-37 Balaji Towa         Br-Shop No- B-37 Balaji Towa         Sector-5, Vidyadhar Nagar, Jaipur-302039         GSTIN/UIN: 08AFEPC9162J128         State Name : Rajasthan, Code : 08         Contact : 6378321291,9351731916         E-Mail : vikesh@adityacolutions.net.in adityasolutions.net.in         onsignee         Bahatma Gandhi Medical College & Hospital         Unit of Mahatma Gandhi University of Medical         cience & Technology, RIICO Institutional Area,         itapura, Tonk Road, Jaipur	upplier's Re uyer's Order 5	f. No.	Dated		nce(s)		
E-Meil: vikash@adityacolutions.net.in         edityacolutions.net.in         onsignee         Iahatma Gandhi Medical College & Hospital         Unit of Mahatma Gandhi University of Medical         cience & Technology, RIICO Institutional Area,         itapura, Tonk Road, Jaipur	5	192. 1		<u></u>	and the second second		
Inhatma Gandhi Medical College & Hospital     5       Nunit of Mahatma Gandhi University of Medical     D       Science & Technology, RIICO Institutional Area,     D       Sitapura, Tonk Road, Jaipur     D	5	192. 1					
Unit of Mahatma Gandhi University of Medical D cience & Technology, RIICO Institutional Area, itapura, Tonk Road, Jaipur	espatch Doo	ument No.		7-Nov-2020			
cience & Technology, RICO Institutional Area, itapura, Tonk Road, Jaipur			Deliver	Delivery Note Date			
	espatched t	brough	Destina	ation			
STIN/UIN : 08AAAJM1810A1ZV tate Name : Rajasthan, Code : 08	espateneo	mougn		dar.			
tate Name : Rajasthan, Code : 08 uyer (if other than consignee) fahatma Gandhi Medical College & Hospital	erms of Deli	very					
Anatha Gandhi       Jniversity of Medical Science &         Jniversity of Medical Science &       ************************************							
Description of	HSN/SAC	Quantity	Rate	per	Amount		
Goods			1,82,000.00	pre	1,82,000.0		
SOEL 0144-TVSP-RNL-200iNG-1(200iNG-Renewal 1 Year) Renewal for 1 Year Elicense	9973	1 PCS	1,82,000.00		1,82,000.0		
CGST							
ticense updated in Floewall STORES The Items Recent Ledger No Page	Benje	N Lered in Assc. 2000	18:5-76		₹ 2,14,760.		
			I	1	E. & C		
Amount Chargeable (in words) ndian Rupees Two Lakh Fourteen Thousand Seven Hundre	ed Sixty O	nly	State	Tax	Total		
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Value     Value       9973     1,82,000       Total     1,82,000       Tax Amount (in words) :     Indian Rupees Thirty Two Thousand Sev	.00 9% .00	16,380.00 16,380.00	9%	16,380	.00 32,70		

IVOICE		0	riginal	- Buyer's Copy	
Invoice No.		Dated			
r 0051 Delivery Not	e			<b>15</b> s of Payment	
Supplier's Ref.		Other	Other Reference(s)		
		Dated	Dated		
Despatched	through	Destir	nation		
Terms of De	livery				
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	Quantity	Rate	per	Amount	
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ıtput @ 5%		5	%	800.00	
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Total	1 No			₹ 16,800.00	
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A/c No.	124 VI VI VI VI VI	A CONTRACTOR OF THE OWNER	and the second second	BBJ0010861 Aditya Solution	
A/c No.	124 VI VI VI VI VI	A CONTRACTOR OF THE OWNER	and the second second		
	Invoice No. 0051 Delivery Not Supplier's R Buyer's Orde Despatch De Despatched Terms of De Itput @ 5% Total	Invoice No. 0051 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No Despatched through Terms of Delivery Quantity 1 No Total 1 No Company's Bank Details	Invoice No.       Dated         0051       10-Si         Delivery Note       Mode         Supplier's Ref.       Other         Buyer's Order No.       Dated         Despatch Document No.       Dated         Despatched through       Destin         Terms of Delivery       Rate         1 No       16,000.00         7       5         Total       1 No	Invoice No.       Dated         0051       10-Sep-20         Delivery Note       Mode/Term         Supplier's Ref.       Other Refer         Buyer's Order No.       Dated         Despatch Document No.       Dated         Despatched through       Destination         Terms of Delivery       Invo         Quantity       Rate         Quantity       Rate         Per       1 No         16,000.00       No         Total       1 No         Total       1 No	



**IBM Singapore Pte Ltd** Registration No. 1975-01566-C

IBM Singapore Pte Ltd, 7 Changi Business Park Central 1, The IBM Place, Singapore 486072

# **Proof of Entitlement**

P.O. No: 167888323 Administration Contact : Mahatma Gandhi University of Medical Science & Technology RIICO Instituional Area,

IND-302022 JAIPUR

This Proof of Entitlement, supported by your matching paid invoice or receipt, is evidence of your level of authorized use of the Eligible Products listed below. All Eligible Products are provided to you subject to the terms listed on the IBM Terms and Conditions page.

IBM Agreement Number: 262542 IBM Customer Number: 010723 Relationship SVP Level: ED

IBM Order Reference Number: **62771802** Total points on this order: **30.50**  IBM Site Number: 4164723

IBM Order Reference Date: 28-Aug-2020 Order SVP Level: ED

Customer:

Mahatma Gandhi University of Medical Science & Technology RIICO Instituional Area,

### IND-302022 JAIPUR

Transaction Business Partner: Veracitiz Solutions Pvt. Ltd

Quantity Part Number

Description

Software Subscription and Support Coverage Dates

IBM Customer Number: 010723 Inter-co Ref. number: 62772339

Useful/Important Web resources:

Passport Advantage information, customer secure site access, training, etc.: ibm.com/software/passportadvantage

IBM's International Program License Agreement and product License Information documents: ibm.com/software/sla IBM Software Support Web site: https://www.ibm.com/software/support/handbook.html IBM Customer Number: 010723 Inter 62772339

Inter-co Ref. number:

# IBM Singapore Pte Ltd Registration No. 1975-01566-C

IBM Singapore Pte Ltd, 7 Changi Business Park Central 1, The IBM Place, Singapore 486072

Quantity	Part Number	Description	Software Subscription and Support Coverage Dates
1	D0EKZLL	IBM SPSS Statistics Standard Authorized User License + SW Subscription & Support 12 Months	28-Aug-2020 - 31-Aug-2021
		Total points for this item: 30.50	
https://spsso.su	ubscribenet.com		

Data Processing Protection - IBM's Data Processing Addendum (DPA) at http://ibm.com/dpa and the DPA Exhibit at https://www.ibm.com/mysupport/s/article/support-privacy apply to Client personal data, if and to the extent: i) the European General Data Protection Regulation (EU/2016/679); and ii) other data protection laws identified at www.ibm.com/dpa/dpl apply.

## IBM Order Reference Number: 62771802

#### IBM Customer Number: 010723

#### Inter-co Ref. number: 62772339

Useful/Important Web resources:

Passport Advantage information, customer secure site access, training, etc.: ibm.com/software/passportadvantage IBM's International Program License Agreement and product License Information documents: ibm.com/software/sla IBM Software Support Web site: https://www.ibm.com/software/support/handbook.html IBM Customer Number: 010723

Inter-co Ref. number:



## **IBM Terms and Conditions**

## **IBM International Passport Advantage Agreement**

The quote or order to which this document relates is governed by the terms of your Passport Advantage Agreement and its associated attachment(s).

If you have any trouble with the link(s) provided, please copy and paste the appropriate URL in your browser's navigation bar.

Useful/Important web resources: Passport Advantage information, customer secure site access, training, etc.: <u>www.ibm.com/software/passportadvantage</u> IBM's International Program License Agreement and product License Information documents: <u>www.ibm.com/software/sla</u> IBM Software Support web site: <u>https://www.ibm.com/software/support/handbook.html</u> IBM Customer Number: 010723

Re	~ VAT - I					(Duplicat	
VZ	BUMB ASSOCIATES	Invoice N	0.	Date	d		
1.17	F-39/C GHIYA MARG, BANI PARK, JAIPUR	5397		9-Mar-2015		15	
Å	M : - 9414041878.	Delivery N	lote	Mode	e/Term	ns of Payment	
4 8	Ph : - 0141-2283344	Supplier's	Ref		credit		
Buyer	E-Mail :bumbassociates@gmail.com	5397		, Othe	Other Reference(s)		
MAHATAM	A GANDHI MEDICAL COLLEGE & HOSPITAL	Buyer's O	rder No.	Date	d	•	
SITAPURA JAIPUR			Document No.	Dated	4		
	2	Despatche	ed through	Desti	nation		
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- win Pro	ft Win SI 8.1 OIp NI Leg (4hr-00400) 8.1 SNGL UPGRADE OLP NL ACDMC(FC STD 2013 SNGL OPL NL (021-10234)	QC-08173)	50 units 50 units 50 units	5,906.00 3,713.00 3,274.00	units	2,95,300.00 1,85,650.00 1,63,700.00	
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878 - 1 U I	VAT IN	VOICE		(Triplicate)			
A	Aditya Solutions Br. Off-F-102, Venkateshwara Tower	Invoice No. 0057 Delivery Note		Dated 19-Se	5		
SOLUTIONS	Central Spine, Vidhyadhar Nagar Jaipur Phone : 09351731916, 0141-3310501			Mode/Terms of Pay			
	HO- Plote No-80 Shakti Nagar Niwaru Road, Jaipur E-Mail :vikash@adityasolutions.net.in	Supplier's Ref.		Other	Refere	nce(s)	
Buyer			<b>)</b> .	Dated			
	ndhi Medical College & Hospital						
Fonk Road	onal Are, Sitapura	Despatch Docum	ent No	b. Dated			
aipur	·*	Despatched thro	ugh	Destin	ation		
		Terms of Delivery	'				
SI Io.	Description of Goods		antity	Rate	per	Amount	
WIN SVR S	STD 2012R2 SNGL OLP ML AC		1 No	11,793.00	No	11,793.00	

Service Tax Output @ 14%

Less :

Amount Chargeable (in words)

Sixteen Only

Company's CST No.

Customer's Seal and Signature

Company's PAN

Declaration

Indian Rupees Fourteen Thousand One Hundred

: 08174158849

: AFEPC9162J

Company's VAT TIN : 08174158849

Company's Service Tax No. : AFEPC9162JSD001

Goods sold will not be taken back. Interest @ 18% PA

stipulated time. All disputes subject to Jaipur Jurisdiction only. Rs. 300/- Per cheque will be charged for the return cheque.

will be charged if paymnet is not made withing the

Vat Output @ 5%

A For New MP Sarva Holfital

Round Off

Total

Company's Bank Details

Bank Name

A/c No.

1 No

14 %

5 %

: State Bank of Bikaner and Jaipur

61209001800

Branch & IFS Code : Centeral Spine & SBBJ0010861

**1,651.02** 13,444.02

672.20 14,116.22

(-)0.22

₹ 14,116.00

for Aditya Solutions

Authorised Signatory

E. & O.E

SUBJECT TO JAIPUR JURISDICTION

		VAT IN	VUICE						
	A	Aditya Solutions	Invoice No.			Dated			
		Br. Off-F-102, Venkateshwara Tower	0084		2	23-No	ov-2	015	
	and a start	Central Spine, Vidhyadhar Nagar Jaipur	Delivery N	ote				ns of Payment	
A		Phone: 09351731916. 0141-3310501							
S	OLUTIONS	HO- Plote No-80 Shakti Nagar Niwaru Road, Jaipur	Supplier's	Ref.	C	Other	Refe	rence(s)	
		E-Mail :vikash@adityasolutions.net.in	in any state of the second sec						
uye			Buyer's Or	der No.	C	Dated			
at	natma Gan	ndhi Medical College & Hospital	and the second second			1400 mar 4			
	k Road	onal Are, Sitapura	Despatch Document No. Da			Dated			
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V		TD 2012R2 SNGL OLP ML AC mation No-49860871		1 No	11,793	3.00	No	11,793.00	
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dia ve	an Rupees F enty Eight C pany's VAT pany's CST	Fourteen Thousand One Hundred Only TIN : 08174158849 No. : 08174158849	Total	1 No			10.4%		
dia we	an Rupees I enty Eight C pany's VAT pany's CST pany's Service	Fourteen Thousand One Hundred Only TIN : 08174158849 No. : 08174158849 Tax No. : AFEPC9162JSD001	Total	1 No			1.1		
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	VAT IN	TOICE					
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	Br. Off-F-102, Venkateshwara Towe	0084		23-N	ov-2	015	
3	Central Spine, Vidhyadhar Nagar Jaipur Phone : 09351731916, 0141-3310501	Delivery N	ote	Mode	/Term	ns of Payment	
SOLUTIONS	HO- Plote No-80 Shakti Nagar Niwaru Road, Jaipur	Supplier's	Ref.	Other	Refe	rence(s)	
luyer	E-Mail :vikash@adityasolutions.net.in	Buyer's Or	der No.	Dated	ł		
RIICO Institut	ndhi Medical College & Hospital ional Are, Sitapura	Despatch	Document I	No. Datec	i		
fonk Road laipur							
alpan		Despatche	d through	Desti	nation	1	
		Terms of D	Delivery				
SI 40.	Description of Goods		Quantity	Rate	per	Amount	
WIN SVR	STD 2012R2 SNGL OLP ML AC		1 No	11,793.00	No	11,793.00	
	Service Tax Outpu	t @ 14.5%		14.50	%	1,709.99	
						13,502.99	
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		Total	1 No			7 44 479 00	
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ndian Rupees	Fourteen Thousand One Hundred	Total	1 No				
Amount Chargeab ndian Rupees Seventy Eight	Fourteen Thousand One Hundred	Total	1 No				
ndian Rupees Seventy Eight Company's VA Company's CS	T TIN : 08174158849 T No. 08174158849 T No. 08174158849 T No. 08174158849	Total	1 No				
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	VAT IN	VOICE	(Triplicate)
- 1	Aditya Solutions Br. Off-F-102, Venkateshwara Tower	Invoice No. 0084	Dated 23-Nov-2015
SE INC	Central Spine, Vidhyadhar Nagar Jaipur Phone : 09351731916, 0141-3310501	Delivery Note	Mode/Terms of Payment
SOLUTIONS	HO- Plote No-80 Shakti Nagar Niwaru Road, Jaipur E-Mail :vikash@adityasolutions.net.in	Supplier's Ref.	Other Reference(s)
Buyer		Buyer's Order No.	Dated
	ndhi Medical College & Hospital onal Are, Sitapura	Despatch Document No.	Dated
Jaipur		Despatched through	Destination
		Terms of Delivery	
		1 1. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

SI Description of Goods	Quantity	Rate	per	Amount
lo.		11 702 00	N	44 702 0
WIN SVR STD 2012R2 SNGL OLP ML AC License Confirmation No-49860871	1 No	11,793.00	No	11,793.00
Service Tax Output @ 14.5%		14.50	0/	1,709.9
Service Tax Output @ 14.5%		14.50	10	13,502.9
Vet Output @ 5%		5	%	675.1
Vat Output @ 5%		5	10	14,178.1
Less : Round Off				(-)0.14
A F& A/c's & one				
ndian Rupees Fourteen Thousand One Hundred	1 No			
Amount Chargeable (in words) Indian Rupees Fourteen Thousand One Hundred Seventy Eight Only Company's VAT TIN : 08174158849 Company's CST No. : 08174158849 Company's Service Tax No. : AFEPC9162JSD001	1 No			
Amount Chargeable (in words) Indian Rupees Fourteen Thousand One Hundred Seventy Eight Only Company's VAT TIN : 08174158849 Company's CST No. : 08174158849 Company's Service Tax No. : AFEPC9162JSD001 Company's PAN : AFEPC9162J Declaration Goods sold will not be taken back. Interest @ 18% PA will be charged if paymnet is not made withing the etinulated time. All disputes subject to Jaipur Amount Chargeable (in words) Declaration Company's PAN : AFEPC9162J Declaration Company is PAN : AFEPC9162J	Bank Detail	ate Bank of 209001800	Bikan	₹ 14,178.00 E. & O. ner and Jaipu BBJ0010861
Amount Chargeable (in words) Indian Rupees Fourteen Thousand One Hundred Seventy Eight Only Company's VAT TIN : 08174158849 Company's CST No. : 08174158849 Company's Service Tax No. : AFEPC9162JSD001 Company's PAN : AFEPC9162J Declaration Goods sold will not be taken back. Interest @ 18% PA will be charged if paymnet is not made withing the ank Name A/c No.	Bank Detail	ate Bank of 209001800	Bikan ne & S for	E. & O.

	VAT IN	VOICE	(Triplicate)
A .	Aditya Solutions Br. Off-F-102, Venkateshwara Tower	Invoice No. 00114	Dated 25-Jan-2016
	Central Spine, Vidhyadhar Nagar Jaipur Phone : 09351731916, 0141-3310501	Delivery Note	Mode/Terms of Payment
SOLUTIONS	HO- Plote No-80 Shakti Nagar Niwaru Road, Jaipur E-Mail :vikash@adityasolutions.net.in	Supplier's Ref.	Other Reference(s)
Buyer <b>Mahatma Gar</b>	ndhi Medical College & Hospital	Buyer's Order No.	Dated
	onal Are, Sitapura	Despatch Document No.	Dated
Jaipur		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
	Winpro 10 SNGL OLP NL ACDMC	10 No	3,796.00	No	37,960.00
	LT4937CCS		CALL	-	
	WinHome 10 SNGL OLP NL ACDMC L2T4938CS	10 No	7,153.00	No	71,530.00
				6.5	1,09,490.00
	Service Tax Output @ 1	14.5%	14.50	%	15,876.05
	Vat Output (	@ 5%	5	%	1,25,366.05 6,268.30
	(A)		Ū	10	1,31,634.35
	Less : Rour	nd Off			(-)0.3
					and an article
		Total 20 No			₹ 1,31,634.00
nd	ount Chargeable (in words) ian Rupees One Lakh Thirty One Thousand Six	Total 20 No			
Ind Hui Coi Coi	ian Rupees One Lakh Thirty One Thousand Six ndred Thirty Four Only mpany's VAT TIN : 08174158849 mpany's CST No. : 08174158849 npany's Service Tax No. : AFEPC9162JSD001	Total 20 No			
Col Col Col Col Col Col Col Col Col Col	ian Rupees One Lakh Thirty One Thousand Six ndred Thirty Four Only mpany's VAT TIN : 08174158849 mpany's CST No. : 08174158849 mpany's Service Tax No. : AFEPC9162JSD001 mpany's PAN : AFEPC9162J Jaration ods sold will not be taken back. Interest @ 18% PA Comp Bank	pany's Bank Detail Name : St	s ate Bank of	Bika	E. & O.I
Con Con Con Con Con Con Con Con Con Con	ian Rupees One Lakh Thirty One Thousand Six ndred Thirty Four Only mpany's VAT TIN : 08174158849 mpany's CST No. : 08174158849 npany's Service Tax No. : AFEPC9162JSD001 mpany's PAN : AFEPC9162J <u>Jaration</u> ods sold will not be taken back. Interest @ 18% PA be charged if paymnet is not made withing the pulated time. All disputes subject to Jaipur	pany's Bank Detail Name : Str o. : 61	s ate Bank of 209001800		E. & O.I
Ind Hui Coi Coi Coi Coi Coi Coi Coi Coi Coi Stip Juris	ian Rupees One Lakh Thirty One Thousand Six ndred Thirty Four Only mpany's VAT TIN : 08174158849 mpany's CST No. : 08174158849 npany's Service Tax No. : 08174158849 mpany's Service Tax No. : 08174158849 mpany's PAN : 08174158849 mpany's VAT TIN : 08174158849 mpany's CST No. : 08174158849 mpany's CST No. : 08174158849 mpany's PAN : 08174158849 Multiple Company - 0817	pany's Bank Detail Name : St	s ate Bank of 209001800	e & S	E. & O

VA'	T INVO	ICE				(Duplicate)	
BUMB ASSOCIATES (2015-16) F39/C GHIYA MARG, BANI PARK, JAIPUR Ph.:0141-2283344 (M)94140-41878 E-Mail : bumbassociates@gmail.com	F39/C GHIYA MARG, BANI PARK, JAIPUR Ph.:0141-2283344 (M)94140-41878 E-Mail : bumbassociates@gmail.com				Dated 5-Apr-2016 Mode/Terms of Payment Credit Other Reference(s) Dated		
MAHATAMA GANDHI MEDICAL COLLEGE & HOSPITAL SITAPURA JAIPUR	5	Despatch Document No. Despatched through			Delivery Note Date		
		Terms of	Delivery	0			
SI Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount	
Microsoft Windows Home Olp Acdmc Microsoft Win Pro Upgrade Olp Acdmc Photo Shop Coreal Adove Pro Microsoft Office Acdmc Output Vat 5.5%	5.50 5.50 5.50 5.50 5.50 5.50	10 units 10 units 1 units 1 units 2 units 10 units	8,485.00 4,650.00 29,800.00 33,500.00 15,500.00 4,350.00 5.50	units units units units units units		84,850.00 46,500.00 29,800.00 33,500.00 31,000.00 43,500.00 2,69,150.00 14,803.25	
O/C A					c	continued	

	VA	T INVOI	CE(Page 2	)				(Duplicate)
BUMB ASSOCIATES (2015-16)			Invoice No.	VAT-49 I	No.	Dated		
F39/C GHIYA MARG, BANI PARK, JAIPUR Ph.:0141-2283344 (M)94140-41878		PARK,	BA/2016-17/42			5-Apr-20		
			Delivery Note	Delivery Note		Mode/Terms of Payment Credit		
		Supplier's Ref.			Other Reference(s)			
Puwor	E-Mail : bumbassociates@gmail.com		Buyer's Order No.			Dated		
Buyer MAHATAMA GANDHI MEDICAL COLLEGE & HOSPITAL SITAPURA JAIPUR		Despatch Document No.			Delivery Note Date			
5			Terms of Del	ivery		19		
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	A	mount
Less :	Rou	nd Off		4	26			(-)0.25
Amount Chargeable		Total	34 units					3,953.00 E. & O.E
Hundred Fifty	Eighty Three Thousand Nine Three Only		-		5.50	ssessable V 2,69,15		/AT Amount 14,803.25
	ords) Thousand Eight Hundred Three a aise Only (  ₹ 14,803.25)	nd	-		otal	2,69,15		14,803.25
made on due d cheque only. R bounce. 3. War warranty agains disputes subjec declare that this goods and that	T No. : 08291756578	4.All Ve	Date & Time Company's B Bank Name A/c No. Branch & IFS Co	ank Details : HDF : 1329	C BAN 20200 Statio	5 at 11:05 NK LTD. 109606 N JAIPUR & H or BUMB AS	IDFC00013	Col
							Authoris	ed Signatory

	VALIN	(Duplicate)			
À	Aditya Solutions Br. Off-F-102, Venkateshwara Tower	Invoice No. 00126	Dated 1-Sep-2016		
	Central Spine, Vidhyadhar Nagar Jaipur Phone : 09351731916, 0141-5111916 HO- Plote No-80 Shakti Nagar Niwaru Road, Jaipur E-Mail : vikash@adityasolutions.net.in	Delivery Note	Mode/Terms of Payment		
SOLUTIONS		Supplier's Ref.	Other Reference(s)		
Buyer		Buyer's Order No.	Dated		
	Indhi Medical College & Hospital				
Tonk Road	tional Are, Sitapura	Despatch Document No.	Delivery Note Date		
Jaipur		Despatched through	Destination		
		Terms of Delivery			
14.00					

Secolia.

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	WinHome 10 SNGL OLP NL ACDMC	5.50	10 No	7,295.00	No	72,950.00
2	Winpro 10 SNGL Upgrd OLP NL ACDMC	5.50	10 No	3,864.00	No	38,640.00
3	Office Std 2016 SNGLOLP NL ACDMC	5.50	10 No	3,398.00	No	33,980.00
						1,45,570.00
	Service Tax Output @ 14%			14	%	20,379.80
	Swachh Bharat Cess @ 0.5%			0.50	%	727.85
	Krishi Kalyan Cess @ 0.5%			0.50	%	727.85
	VAT Output @ 5.5%			5.50	%	9,207.31
	Round Off					0.19

A 31912016

1	Total	30 No		₹ 1,76,613.0			
Amount Chargeable (in words)				E. & (			
Indian Rupees One Lakh Seventy Six Thousand Six				essable Value VAT Amou 1,67,405.50 9,207.3			
Hundred Thirteen Only							
VAT Amount (in words)			Otal	1,67,405.50 9,207.3			
Indian Rupees Nine Thousand Two Hundred Seven and Thirty One paise Only (₹ 9,207.31)							
Company's VAT TIN: 08174158849Company's CST No.: 08174158849Company's Service Tax No.: AFEPC9162JSD001Company's PAN: AFEPC9162J							
Declaration Goods sold will not be taken back. Interest @ 18% PA will be charged if paymnet is not made withing the stipulated time. All disputes subject to Jaipur Jurisdiction only. Rs. 300/- Per cheque will be charged for the return cheque.	Bank Nam A/c No.	: 61:	ate Bank ( 20900180	of Bikaner and Jaipur 0 ine & SBBJ0010861			
Customer's Seal and Signature			100	for Aditya Solutio			
				Authorised Signate			
SUBJECT TO JAIP	UR JURISD	ICTION		10.3			
This is a Computer	Generated I	nvoice					

	and the second se	VAT IN			1		(Triplicate,
	Aditya Solutions	Senie and and	Invoice N	0.	Date	unerse	
	Br. Off-F-102, Venkateshw Central Spine, Vidhyadha		00164 Delivery N	lata	and the second sec	Oct-2	
	Jaipur		Delivery P	vole	IVIOU	e/Ten	ms of Payment
SOLUTION	Phone : 09351731916, 014 S HO- Plote No-80 Shakti N		Supplier's	Rof	Otho	r Pof	erence(s)
	Niwaru Road, Jaipur E-Mail : vikash@adityasolu	lione pot in	outhine a		Oure	i Kei	erence(s)
Buyer	L-Mail . Vikasi @autyasolu	uons.net.in	Buyer's O	rder No.	Date	d	
and a second	andhi Medical College & H	ospital	24,0.00	100/110/	Duto		
	utional Are, Sitapura	primi	Despatch	Document N	lo. Deliv	ery N	lote Date
Tonk Road							
Jaipur		1.1.2	Despatch	ed through	Dest	inatio	n
					7		
		122	Terms of	Delivery			
SI No.	Description of Goods		VAT %	Quantity	Rate	per	Amount
1 WinHom	e 10 SNGL OLP NL ACDMO		5.50	10 No	7,659.00	No	76,590.0
10 Interaction and a state of the	10 SNGL Upgrd OLP NL AC		5.50	10 No	4,057.00	No	
	d 2016 SNGLOLP NL ACDM		5.50	10 No	3,567.00	No	a second a second se
							1,52,830.0
1	Service Tax (	Output @ 1	10/		14	%	
					0.50	100.00110	21,396.2
			5%				764.15 764.15
	Swachh Bharat Krishi Kalyan	Cess @ 0.5		1.1	0.50		
	Swachh Bharat Krishi Kalyan	Cess @ 0.5	5%			%	764.1
	Swachh Bharat Krishi Kalyan	t Cess @ 0.5 Cess @ 0.5 Output @ 5.5	5%		0.50	%	764.1
	Swachh Bharat Krishi Kalyan VAT C	Cess @ 0.9 Cess @ 0.9 Dutput @ 5.9	5%	30 No	0.50	%	764.1 9,666.5 ₹ 1,85,421.00
	Swachh Bharat Krishi Kalyan VAT C	Cess @ 0.9 Cess @ 0.9 Dutput @ 5.9	5%		0.50 5.50	%	764.1 9,666.5 ₹ 1,85,421.00 E. & O.1
ndian Rupee	Swachh Bharat Krishi Kalyan VAT C	Cess @ 0.9 Cess @ 0.9 Dutput @ 5.9	5%	VA7 5	0.50 5.50 % Assessa 50 1,7	% % able V '5,754	764.1 9,666.5 ₹ 1,85,421.00 <i>E.</i> & O.E ′alue VAT Amount 4.50 9,666.50
ndian Rupee	Swachh Bharat Krishi Kalyan VAT C Jols eable (in words) es One Lakh Eighty Five Thous enty One Only	Cess @ 0.9 Cess @ 0.9 Dutput @ 5.9	5%	VA7 5	0.50 5.50 % Assessa 50 1,7	% % able V	764.1 9,666.50 ₹ 1,85,421.00 <i>E. &amp; O.E</i> ′alue VAT Amount 4.50 9,666.50
ndian Rupee Hundred Twe /AT Amount (ir ndian Rupee	Swachh Bharat Krishi Kalyan VAT C Jols eable (in words) es One Lakh Eighty Five Thous enty One Only	Cess @ 0.9 Cess @ 0.9 Dutput @ 5.9 2 01 6 To sand Four	5%	VA7 5	0.50 5.50 % Assessa 50 1,7	% % able V '5,754	764.1 9,666.5 ₹ 1,85,421.00 <i>E. &amp; O.I</i> ′alue VAT Amount 4.50 9,666.50
ndian Rupee Hundred Twe /AT Amount (ir ndian Rupee	Swachh Bharat Krishi Kalyan VAT C A Salation Sa	Cess @ 0.9 Cess @ 0.9 Dutput @ 5.9 2 01 6 To sand Four	5%	VA7 5	0.50 5.50 % Assessa 50 1,7	% % able V '5,754	764.1 9,666.5 ₹ 1,85,421.00 <i>E. &amp; O.I</i> ′alue VAT Amount 4.50 9,666.50
ndian Rupee Hundred Twe /AT Amount (ir ndian Rupee and Fifty pais Company's VA Company's CS	Swachh Bharat Krishi Kalyan VAT C AT C Seable (in words) es One Lakh Eighty Five Thous enty One Only n words) es Nine Thousand Six Hundred se Only (₹ 9,666.50) AT TIN : 08174158849 ST No. : 08174158849	Cess @ 0.9 Cess @ 0.9 Dutput @ 5.9 Dutput @ 5.9 To sand Four d Sixty Six	5%	VA7 5	0.50 5.50 % Assessa 50 1,7	% % able V '5,754	764.1 9,666.5 ₹ 1,85,421.00 <i>E. &amp; O.I</i> ′alue VAT Amount 4.50 9,666.50
ndian Rupee lundred Twe /AT Amount (ir ndian Rupee and Fifty pais Company's VA Company's CS Company's Serv	Swachh Bharat Krishi Kalyan VAT C AT C Solution Solutio Solution Solution Solution Solution Solution	Cess @ 0.9 Cess @ 0.9 Dutput @ 5.9 Dutput @ 5.9 To sand Four d Sixty Six	5%	VA7 5	0.50 5.50 % Assessa 50 1,7	% % able V '5,754	764.1 9,666.5 ₹ 1,85,421.00 <i>E. &amp; O.I</i> ′alue VAT Amount 4.50 9,666.50
ndian Rupee Hundred Twe /AT Amount (ir ndian Rupee and Fifty pais Company's VA Company's Serv Company's PA	Swachh Bharat Krishi Kalyan VAT C AT C Solution Solutio Solution Solution Solution Solution Solution	Cess @ 0.9 Cess @ 0.9 Dutput @ 5.9 Dutput @ 5.9 To sand Four d Sixty Six	5%	VA7 5	0.50 5.50 % Assessa 50 1,7	% % able V '5,754	764.1 9,666.5 ₹ 1,85,421.00 <i>E. &amp; O.I</i> ′alue VAT Amount 4.50 9,666.50
ndian Rupee Hundred Twe /AT Amount (ir ndian Rupee and Fifty pais Company's VA Company's Serv Company's Serv Company's PA Declaration Goods sold wi	Swachh Bharat Krishi Kalyan VAT C AT C AT C Seable (in words) es One Lakh Eighty Five Thous enty One Only n words) es Nine Thousand Six Hundred se Only (₹ 9,666.50) AT TIN : 08174158849 ST No. : 08174158849 Vice Tax No. : AFEPC9162JSD0 AN : AFEPC9162J	Cess @ 0.8 Cess @ 0.8 Dutput @ 5.8 Dutput @ 5.8 To sand Four d Sixty Six 01 18% PA	5% 5%	VA1 5 	0.50 5.50 % Assessa .50 1,7 otal 1,7	% % able V '5,754	764.1 9,666.5 ₹ 1,85,421.00 <i>E.</i> & O.1 ′alue VAT Amount 4.50 9,666.50
ndian Rupee Hundred Twe /AT Amount (ir ndian Rupee and Fifty pais Company's VA Company's Serv Company's Serv Company's PA Declaration Goods sold wi vill be charged tipulated time	Swachh Bharat Krishi Kalyan VAT C AT C AT C Seable (in words) es One Lakh Eighty Five Thous enty One Only n words) es Nine Thousand Six Hundred se Only (₹ 9,666.50) AT TIN : 08174158849 ST No. : 08174158849 Vice Tax No. : AFEPC9162JSD0 AN : AFEPC9162J Will not be taken back. Interest @ d if paymnet is not made withing a. All disputes subject to Jaipur	Cess @ 0.9 Cess @ 0.9 Dutput @ 5.9 Dutput @ 5.9 To sand Four d Sixty Six 01 18% PA g the g Jurisdiction for the return	5% 5% Dtal Company's Bank Name A/c No.	Bank Details	0.50 5.50 5.50 % Assessa 50 1,7 5tal 1,7 5tal 1,7	% % able V 25,75 5,75 5,75 Bika	764.1 9,666.5 ₹ 1,85,421.00 E. & O.1 ′alue VAT Amound 4.50 9,666.50 4.50 9,666.50
ndian Rupee Hundred Twe /AT Amount (ir ndian Rupee and Fifty pais Company's VA Company's Serv Company's Serv Serv Serv Serv Serv Serv Serv Serv	Swachh Bharat Krishi Kalyan VAT C A Swach Salver S	Cess @ 0.9 Cess @ 0.9 Dutput @ 5.9 Dutput @ 5.9 To sand Four d Sixty Six 01 18% PA g the g Jurisdiction for the return	5% 5% Dtal Company's Bank Name A/c No.	Bank Details	0.50 5.50 5.50 % Assessa 50 1,7 5tal 1,7 5tal 1,7	% % able V 25,75 5,75 5,75 5,75 8 Bika e 8,8	764.1 9,666.5 ₹ 1,85,421.00 E. & O.1 /alue VAT Amount 4.50 9,666.50 4.50 9,666.50 
ndian Rupee Hundred Twe /AT Amount (ir ndian Rupee and Fifty pais Company's VA Company's Serv Company's Serv Serv Serv Serv Serv Serv Serv Serv	Swachh Bharat Krishi Kalyan VAT C AT C AT C Seable (in words) es One Lakh Eighty Five Thous enty One Only n words) es Nine Thousand Six Hundred se Only (₹ 9,666.50) AT TIN : 08174158849 ST No. : 08174158849 Vice Tax No. : AFEPC9162JSD0 AN : AFEPC9162J Will not be taken back. Interest @ d if paymnet is not made withing a. All disputes subject to Jaipur	Cess @ 0.9 Cess @ 0.9 Dutput @ 5.9 Dutput @ 5.9 To sand Four d Sixty Six 01 18% PA g the g Jurisdiction for the return	5% 5% Dtal Company's Bank Name A/c No.	VA7 5 To Bank Details • Sta : 612 S Code : Cer	0.50 5.50 5.50 7% Assessa 50 1,7 5tal 1,7 5tal 1,7 5tal 1,7 5tal 1,7 5tal 1,7	% % able V 25,75 5,75 5,75 5,75 8 Bika e 8,8	764.1 9,666.5 ₹ 1,85,421.00 E. & O.1 /alue VAT Amount 4.50 9,666.50 4.50 9,666.50 
ndian Rupee Hundred Twe /AT Amount (ir ndian Rupee and Fifty pais Company's V/ Company's Serv Company's Serv Company's PA Declaration Goods sold wi vill be charged tipulated time inly. Rs. 300/- heque.	Swachh Bharat Krishi Kalyan VAT C A Swach Salver S	Cess @ 0.9 Cess @ 0.9 Dutput @ 5.9 Dutput @ 5.9 To sand Four d Sixty Six 01 18% PA g the g Jurisdiction for the return	5% 5% Dtal Company's Bank Name A/c No.	VA7 5 To Bank Details • Sta : 612 S Code : Cer	0.50 5.50 5.50 % Assessa 50 1,7 5tal 1,7 5tal 1,7	% % able V 25,75 25,75 25,75 5,75 5,75 5 75,75 2	764.1 9,666.5 ₹ 1,85,421.00 E. & O.I alue VAT Amount 4.50 9,666.50 4.50 9,666.50

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-		UMB ASSOCIATES (2015-16)	,		her No.		Date			
		39/C GHIYA MARG, BANI PARK	Κ,	2			100 A 615	ct-2016	s of Payment	
		AIPUR h. 0141-2283344					110-120-20	% ADV	PRODUCT AND	
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		-Mail : bumbassociates@gmail.c	com	2					10. M	
nve	pice to				atch through		Des	tination		
MA	HATAMA GANI	OHI MEDICAL COLLEGE & HOSPI	ITAL							
	APURA PUR			Term	s of Delivery					
			~						1	
SI No.	D	escription of Goods	Due	on	Quantity	Rate	per	Disc. %	Amount	
1 2		ndows 10 Home (32/64) FPP n Pro Upgrade Olp Acdmc	6-Oct 6-Oct	-2016 -2016	70 units 70 units	8,744.08 4,644.55			6,12,085.60 3,25,118.50	
		_							9,37,204.10	
	Less :	Output Vat 5.5% Round Off			a C	5.50	%		51,546.23 (-)0.33	
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-		Total			140					
- [	ount Observable /	Total			140 units				₹ 9,88,750.00	
	ount Chargeable (	101111200-20112 0-40X0	272F						E. & O.E	
	y Only	hty Eight Thousand Seven Hundre	ea							
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-		<ul> <li>Vegi and vegi an</li> </ul>		Com	oany's Bank [	Details				
	npany's VAT TIN npany's CST No			Bank	Name	: HDFC I				
	npany's COT NO npany's PAN	AFHPB3679N		A/C N Branc	0. h & IFS Cod	: 132920 e: VILLAS	2000	9606 A	R & ADFC0001329	
	N. 52 21		1	Dianc		for	BUN	BASSO	CIANES (2015-16)	
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on for

	'AT - IN'			-			(Original)
Richtech		Invoice	e No.	VAT-49	No. Dated		
F-39, Ghiya Marg, Bani Park		RT/6/20	15-16		4-No	v-201	6
Jaipur		Delive	ry Note	)			s of Payment
Company TIN No 08021767833					CREI		24-34 23 <b>8</b> 232332378
	1	Suppli	er's Re	ef.			ence(s)
							01100(0)
Buyer	274 (197 (197 (197 (197 (197 (197 (197 (197	Despa	tch Do	cument No.	Delive	TV No	te Date
MAHATAMA GANDHI MEDICAL COLLEGE & HO	SPITAL	0		1	Donve	.,,	
SITAPURA, JAIPUR		Despa	tched	hrough	Destin	ation	
		MB		inough	Desti	auon	
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SI Description of Goods		1	VAT %	Our attack			
No.	30.	23	VAI 70	Quantity	Rate	per	Amount
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1 MICROSOFR WINDOWS 10 HOME OLP A	CDMC		5.50	30 Nos	8,744.08	Nos	2,62,322.40
2 Microsoft Win Pro Upgrade Olp Acdmc			5.50	30 Nos	4,644.55	Nos	1,39,336.50
n.							4,01,658.90
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VAT Amount (in words) INR Twenty Two Thousand Ninety One and Twen paise Only (₹ 22,091.24) Company's VAT TIN : 08021767833 Company's CST No. : 08021767833 Declaration We declare that this invoice shows the actual price of	ty Four Da Co f the Ba	ompan ank Na	y's Bai	<u>5.</u> <u>70</u> : <b>4-No</b> r	50 4,0 tal 4,0	1,658 1,658 9:59	.90 22,091.24
Firty Only VAT Amount (in words) INR Twenty Two Thousand Ninety One and Twen paise Only (₹ 22,091.24) Company's VAT TIN : 08021767833 Company's CST No. : 08021767833 Declaration We declare that this invoice shows the actual price o goods described and that all particulars are true and	ty Four Da Co f the Ba A/	ompan ank Na /c No.	iy's Bai ime	<u>5.</u> <u>70</u> : <b>4-No</b> r nk Details : HDFC :	50 4,0 tal 4,0 v-2016 at 0	1,658 1,658 9:59	.90 22,091.24
Firty Only         VAT Amount (in words)         INR Twenty Two Thousand Ninety One and Twen paise Only (₹ 22,091.24)         Company's VAT TIN : 08021767833         Company's CST No. : 08021767833         Declaration         We declare that this invoice shows the actual price o goods described and that all particulars are true and correct.	ty Four Da Co f the Ba A/	ompan ank Na	iy's Bai ime	<u>5.</u> <u>70</u> : <b>4-No</b> r nk Details : HDFC :	50 4,0 tal 4,0 v-2016 at 0	1,658 1,658 9:59	1.90 22,091.24 1.90 22,091.24
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Pirty Only         VAT Amount (in words)         INR Twenty Two Thousand Ninety One and Twen paise Only (₹ 22,091.24)         Company's VAT TIN : 08021767833         Company's CST No. : 08021767833         Declaration         We declare that this invoice shows the actual price o goods described and that all particulars are true and correct.	ty Four Da Co f the Ba A/	ompan ank Na /c No.	iy's Bai ime	<u>5.</u> <u>70</u> : <b>4-No</b> r nk Details : HDFC :	50 4,0 tal 4,0 v-2016 at 0	9:59	1.90 22,091.24 1.90 22,091.24

bound by its terms and conditions.

You can receive all your Microsoft software and future software updates through downloads from the VLSC. If you currently purchase software on discs we invite you to join "Digital by Choice" Microsoft's campaign to eliminate unnecessary shipments of software on physical media (CD/DVD discs). By choosing to download your software from VLSC you can get software updates faster than with kit shipments, save time and effort managing media, and reduce waste and support a more sustainable future. Learn more by visiting <a href="http://www.digitalbychoice.com">http://www.digitalbychoice.com</a> OR click the link on the Software Downloads section of the Volume Licensing Service Center: <a href="https://www.microsoft.com/licensing/servicecenter/">https://www.microsoft.com/licensing/servicecenter/</a>.

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# **Confidentiality Obligations for Partners**

ALL CUSTOMER INFORMATION, INCLUDING THE ATTACHED OPEN LICENSE AUTHORIZATION NUMBER AND OPEN LICENSE AGREEMENT NUMBER, IS STRICTLY CONFIDENTIAL. PARTNERS MAY NOT TRANSFER ANY OF THIS INFORMATION TO ANY THIRD PARTY WITHOUT THE CUSTOMER'S PRIOR CONSENT. IN ADDITION, PARTNERS MAY NOT USE THE OPEN LICENSE AUTHORIZATION NUMBER AND OPEN LICENSE AGREEMENT NUMBER TO VIEW THE CUSTOMER'S CONFIDENTIAL OPEN LICENSE DETAILS ON THE VLSC WEBSITE WITHOUT THE CUSTOMER'S PRIOR WRITTEN CONSENT.

Microsoft

Welcome to the Microsoft Volume Licensing Service Center (VLSC){~106452442:1~}

#### Microsoft Volume Licensing Services

Sat 10/29/2016 3:46 AM

Inbox

To:mgu\_jaipur@hotmail.com <mgu\_jaipur@hotmail.com>;

#### Welcome!

Congratulations on your newly accepted Open License with Microsoft, ending in 17542. You have been assigned Administrator permissions on the Microsoft Volume Licensing Service Center (VLSC) site.

To assist you in managing your licenses, Microsoft has granted your Reseller permission to access VLSC. You do not need to take action if you approve of his/her access.

In order to access the VLSC site, you must first register and validate your business e-mail address, which was provided to Microsoft by AADHAR INFONET PVT LTD. To begin registration, click the link below. When prompted, enter your business e-mail as shown below:

30 WIN

#### **VLSC Registration:**

https://www.microsoft.com/licensing/servicecenter/registration.aspx?e=mgu\_jaipur@hotmail.com

Required Business E-mail: mgu jaipur@hotmail.com

Type of new Licensing ID: OPEN

IMPORTANT NOTICE:

Microsoft has granted following Reseller permissions to access VLSC on your behalf. Reseller Company Name: AADHAR INFONET PVT LTD Reseller Business E-mail: aadharinfonet@gmail.com

If you wish to deny this access, please click here:

https://www.microsoft.com/licensing/servicecenter/DenyOpenLicenseAccess.aspx?RequestGUID=93C61C34-2BAE-47DF-AC4B-FDFCE4011ACA&SourceID=2

Once VLSC registration is complete, you will be able to:

- Download licensed software\*
- Retrieve keys for Volume Licensing software\*
- View Microsoft licensing details for your organization\*
- Manage Software Assurance benefits\*
- Manage Visual Studio Subscriptions\*
- Assign others in your organization to do any of the above tasks—or to also be an administrator.

The functions marked with an asterisk (\*) in the above list are given to your Reseller as well. Once you are registered, you may add any individual to your VLSC account to help manage your licenses or perform other tasks at any time. To do so, please visit the <u>My</u> <u>Permissions</u> link to view all details related to your VLSC permissions settings. Also visit <u>Frequently Asked Questions</u> in the Help section to learn more about what you can do in the Volume Licensing Service Center.

Your new access permissions to VLSC may take up to 2 hours to become effective.

Thank you,

The Microsoft Volume Licensing Service Center Team

	VAT IN	VOICE	(Quadruplicate
Â	Aditya Solutions Br. Off-F-102, Venkateshwara Tower	Invoice No. 00176	Dated 16-Nov-2016
SOLUTIONS	SOLUTIONS Central Spine, Vidhyadhar Nagar Jaipur Phone : 09351731916, 0141-5111916 HO- Plote No-80 Shakti Nagar	Delivery Note	Mode/Terms of Payment
SOLUTIONS HO- Plote No-80 Shakti Nagar Niwaru Road, Jaipur E-Mail : vikash@adityasolutions.net.in	Supplier's Ref.	Other Reference(s)	
Buyer Mabatma Car		Buyer's Order No.	Dated
RIICO Instituti Tonk Road	ndhi Medical College & Hospital onal Are, Sitapura	Despatch Document No.	Delivery Note Date
Jaipur	Same & Contraction	Despatched through	Destination
		Terms of Delivery	

No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1 2	WinHome 10 SNGL OLP NL ACDMC Winpro 10 SNGL Upgrd OLP NL ACDMC	5.50 5.50	5 No 5 No	7,659.00 4,057.00	No No	
		100				58,580.00
	Service Tax Output @ 14% Swachh Bharat Cess @ 0.5% Krishi Kalyan Cess @ 0.5% VAT Output @ 5.5% Round Off		- J.S.	14 0.50 0.50 5.50	%	8,201.20 292.9 292.9 3,705.19 (-)0.2
	A. 11/12010					
	Total		10 No			7 74 070 00
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	ount Chargeable (in words)			% Assessa	able V	
Indi	ount Chargeable (in words) ian Rupees Seventy One Thousand Seventy Two		VAT 5.	50 6	57,367	E. & O.E. Value VAT Amount 7.02 3,705.19
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Indi Onl VAT Indi and Con	ount Chargeable (in words) ian Rupees Seventy One Thousand Seventy Two y		VAT 5.	50 6	57,367	E. & O.E. Value VAT Amount 7.02 3,705.19

300/- Per cheque will be charged for the return cheque. Customer's Seal and Signature

Bank Name	1	St
A/c No.		61
Deserb & IEC Cada		0.

Branch & IFS Code : Centeral Spine & SBBJ0010861

for Aditya Solutions

Authorised Signator

SUBJECT TO JAIPUR JURISDICTION

	VOICE ~	VAT-49 No.	Date	d	I - Buyer's Copy	
BUMB ASSOCIATES (2017-18)	BA/2017-18/624	VA1-45 NO.	11	in-2017	4	
F39/C GHIYA MARG, BANI PARK, JAIPUR , Ph.:0141-2283344	Delivery Note	- 4			of Payment	
Manish 094140-41878	Denvery Note		CREDIT Other Reference(s)			
Sandeep 094612-26275	Supplier's Ref.					
É-Mail : bumbassociates@gmail.com	oupplier a rich					
Buyer ·	Despatch Docum	ient No.	Deliv	ery Note	Date	
JAIPUR FURTILITY			1.0725314214513			
BANIPARK	Despatched thro	ugh	Dest	ination		
JAIPUR	RAJU		1-2-3-32-72-72 1			
	Terms of Deliver	y			14 - 40 - 19 (b)	
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e a 199	1963					
N						
SI Description of Goods	Quantity	Rate	per	Disc. %	Amount	
No						
1 MS WIN 10 64BIT ENG OEM	1 NOS.	8,483.41	NOS.		8,483.4	
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· · ·	Total 1 NOS.				₹ 8,950.00	
Amount Chargeable (in words)		1			E. & O.	
INR Eight Thousand Nine Hundred Fifty Only	122) <sup>20</sup> (25)			90		
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		1972				
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30 127 X						
Company's VAT TIN : 08291756578						
Company's PAN : AFHPB3679N						
Declaration						
1. Goods once sold will not be taken back. 2. Interest @ 24 % will be charged after due days 3. All products are	Company's Bank	Details				
warranted by their respective companies center 4. No	Bank Name	: HDFC I		a final sector and the sector and		
warranty on burnt / phy. damage.products 5. Chq return	A/c No.	: 132920				
charges Rs 350.00 will be charged	Branch & IFS Co					
Customer's Seal and Signature		10	BUN	in Asso	CIATES 12017 18	
	1			100	1.1.	
				14		
				E	therised Signator	

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N B EDGE

(ORIGINAL FOR RECIPIENT)

BUMB ASSOCIATES (2017-18) F39/C GHIYA MARG, BANI PARK, JAIPUR, Ph:0141-2283344 Manish 094140-41878 Sandeep 094612-26275 GSTIN/UIN: 08AFHPB3679N1ZZ		BA/20	ice No. 17-18/2601 very Note	VAT-49 No	7-1 Mo	ted Dec-2017 de/Terms c REDIT	f Payment
State Name Rajasthan, Code : 08 Contact : 0141-2283344,94140-41878 E-Mail : bumbassociates@gmail.com		Sup	olier's Ref.			ner Referen	ce(s)
Buyer JAIPUR FURTILITY		Des	patch Docur	ment No.	De	livery Note	Date
BANI PARK JAIPUR		Desp	patched thro	bugh	De	stination	
State Name : Rajasthan, Code : 08		Term	ns of Delive	ry			
SI Description of Goods No.	HSN	I/SAC	Quantity	Rate	per	Disc. %	Amount
1 MS WIN 10 64BIT ENG OEM 03307133320216	8523		1 NOS	9,900.00	NOS.		9,900.00
MS OFFICE HOME & BUSINESS 2016 9994864638143	8523		1 NOS.	14,850.00	NOS.		14,850.00
It store cas	_						24,750.00
to shore CGS SGS							2,227.50 2,227.50
Tota	al		2 NOS.			₹	29,205.00
Amount Chargeable (in words) INR Twenty Nine Thousand Two Hundred Fiv	e Only		×.				E. & O.E
HSN/SAC	Taxab	100	Central		Sta	te Tax	Total
8523	24,750			nount Ra .227.50	te 9%	Amount	Tax Amount
Total	24,750	0.00	2	,227.50	570	2,227.50 2,227.50	
Amount (in words) : INR Four Thousand Four Company's VAT TIN : 08291756578 Company's PAN : AFHPB3679N Declaration 1. Goods once sold will not be taken back. 2. Interest % will be charged after due days 3. All products are warranted by their respective companies center 4. No warranty on burnt / phy. damage.products 5. Chq retur charges Rs 350.00 will be charged Customer's Seal and Signature Agrill of 8 SUBJECT TO	@ 24 m	Compa Bank N A/c No Branch	any's Bank [ lame i & IFS Cod	Details : HDFC B : 1329202 e : VILLA ST	0009 ATIO	606 N JAIPUR & B ASSOCIAT	HDFC0001329 TES (2017-18)
This is a Col							

(ORIGINAL FOR RECIPIENT)

BUMB ASSOCIATES (2017-18)		Invoice No		VAT-49 No	Da	ated	and the second se
F39/C GHIYA MARG, BANI PARK, JAIPUR , Ph.:0141-2283344		BA/2017-18/26			7-	Dec-201	7
Manish 094140-41878 Sandeep 094612-26275		Delivery N	lote				of Payment
GSTIN/UIN 08AFHPB3679N177					CF	REDIT	
State Name:Rajasthan, Code:08 Contact:0141-2283344.94140-41878 E-Mail:bumbassociates@gmail.com		Supplier's	Ref.		Oth	her Refere	ence(s)
Buyer		Despatch	Docun	nent No.	De	livery Not	e Date
JAIPUR FURTILITY BANI PARK		x **			1000		o bate
JAIPUR		Despatche	ed thro	ugh	De	stination	
State Name Rajasthan, Code : 08		Terms of D	Delluse		1		-
				, ,			
SI Description of Goods	HSN/S	SAC Qua	antity	Rate	per	Disc %	Amount
No.		1505	11446	rtate	por	Disc 70	Amount
1 MS WIN 10 64BIT ENG OEM 03307133320216	8523	1	NOS.	9,900.00	NOS		9,900.00
2 MS OFFICE HOME & BUSINESS 2016 9994864638143	8523	1	NOS.	14,850.00	NOS,		14,850.00
	r.				t. F	ļ į	24,750.00
fr Store CG.							2,227.50
16-51118							
To	ital	21	NOS.				
Amount Chargeable (in words)	- nd	21	103.				₹ 29,205.00
INR Twenty Nine Thousand Two Hundred Fiv	ve Onlv						E & O.E
HSN/SAC	Taxable	Ce	ntral T	ax	Sta	te Tax	Total
8523	Value	Rate	Am	ount Ra		Amount	Tax Amount
Total	24,750.0 24,750.0			227.50 227.50	9%	2,227 :	50 4,455.00
Tax Amount (in words) : INR Four Thousand Fou Company's VAT TIN : 08291756578 Company's PAN : AFHPB3679N	r Hundrec	l Fifty Fiv				2,227.	50 4,455.00
Declaration 1. Goods once sold will not be taken back. 2. Interes % will be charged after due days 3. All products are warranted by their respective companies center 4. No	C	ompany's E	Bank D				
varranty on burnt / phy. damage.products 5. Chq retu charges Rs 350.00 will be charged	irn A/	ank Name /c No. ranch & IFS	6 Code	HDFC B 1329202	0009	606	& HDFC0001329
Customer's Seal and Signature							a h0F00001329
$\land$				tor	BOINE	3 ASSOCI	ATES (2017-18)
A 31,12018				for	BOINE	9	ATES (2017-18)

(ORIGINAL FOR RECIPIENT)

F3	JMB ASSOCIATES (2017-18) 39/C GHIYA MARG, BANI PARK, NPUR, Ph:0141-2283344		1.0	ce No. 7-18/2943	VAT-49 No	1 10405456	Dated 6-Jan-2018			
Ma Se GS	anish 094140-41878 Indeep 094612-26275 STIN/UIN: 08AFHPB3679N177			ery Note		Mo	and the second	of Payment		
Co E-	ate Name: Rajasthan, Code:08 ontact:0141-2283344.94140-41878 Mail:bumbassociates@gmail.com		Supp	lier's Ref.	and the second	Oth	er Referer	ice(s)		
Bu	yer		Despatch Document No. C Despatched through MB				Delivery Note Date Destination			
PL JA	HATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES OT NO 19-20, RIICO INSTITUTIONAL AREA, SITAI IPUR	& TEC PURA								
GS	71777, 2771001,2,3 STIN/UIN 08AAAJM1810A1ZV ate Name Rajasthan, Code : 08		Term	s of Delivery	/					
SI No.	Description of Goods	HSN/	SAC	Quantity	Rate	per	Disc. %	Amount		
1	DESKTOP HP CNV646096W Ci3/4gb/1tb	8471		1 NOS.	21,991.53	NOS		21,991.53		
2	HP LED 18.5" CNC7400BQH	8528		1 NOS.	4,700.00	NOS.		4,700.00		
3	CIRCLE UPS 600VA 2+1 YEAR MS WIN 10 64BIT ENG OEM 03307133320246	85044 8523	090	1 NOS. 1 NOS.	1,694.92 9,900.00			1,694.92 9,900.00		
5	PRINTER HP 1005 CNKNKBK3FB	84433	100	1 NOS.	13,305.08	NOS.		13, <mark>305.08</mark>		
								51,591.53		
	Jr This Project SGST							4,643.24 4,643.24		
	STILLE									

SUBJECT TO JAIPUR JURISDICTION This is a Computer Generated invoice

8/1/2018

continued ...

(ORIGINAL FOR RECIPIENT)

F	UMB ASSOCIATES (2018-19) <sup>39/C</sup> GHIYA MARG, BANI PARK,			ice No.	2.22	Da				
JA	AIPUR , Ph.:0141-2283344			2018-19/39	29	14-Apr-2018				
M	anish 094140-41878 andeep 094612-26275		Deliv	very Note		Mo	de/Terms d	of Payment		
G	STIN/UIN: 08AFHPB3679N177		Supplier's Def				CREDIT			
C	tate Name:Rajasthan, Code:08 ontact:0141-2283344,94140-41878 -Mail:bumbassociates@gmail.com		Supplier's Ref.				Other Reference(s)			
Bu	lyer		Despatch Document No.				Delivery Note Date			
M	MAHATMA GANDHI PHARMECY A UNIT OF INDIAN EDUCATION TRUST PLOT NO 19-20, RIICO INSTITUTIONAL AREA, SITAPURA					0.01	ivery note	Date		
A				patched throu	Jah	Des	tination			
PL					J	Destination				
G	MPUR ph.no.: 0141-2771777, 2771001,2,3 STIN/UIN 08AAA.M1810A17V		MB Term	s of Delivery	1					
	1 00,00,000,000,00		1.000000000							
οι	ate Name : Rajasthan, Code : 08									
SI	Description of Goods	HSN/	SAC	Quantity	Rate	per	Disc. %	A		
No.				accunity	Nate	per	DISC. 70	Amount		
1	CIRCLE CABINET DESIRE D2 WITH	8473		11 NOS.	1 971 99	NOC		112 202		
	POWER SUPPLY	0110		TINUS.	1,271.32	NUS.		13,984.5		
2	MOTHER BOARD	8473			014400.47401200.0000000	- I	1 I			
				11 MAG	1 100 00	NOC		CONTRACT TRACTORY AND		
	601-7A15-020B1708025341 TO 5350	0475		11 NOS.	4,400.00	NOS.		48,400.0		
	& 5356	0475		11 NOS.	4,400.00	NOS.		48,400.0		
3	& 5356 INTEL CORE 13	8473						1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		
3	& 5356 INTEL CORE 13 X718E163 X738B677 X739C798			11 NOS. 11 NOS.	4,400.00 8,040.00			1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		
3	& 5356 INTEL CORE 13 X718E163 X738B677 X739C798 BX80662136100							48,400.00 88,440.00		
	& 5356 INTEL CORE I3 X718E163 X738B677 X739C798 BX80662136100 RAM 4GB DDR4 DESKTOP					NOS.		88,440.0		
	& 5356 INTEL CORE I3 X718E163 X738B677 X739C798 BX80662136100 RAM 4GB DDR4 DESKTOP T1803409600268 TO 70	8473		11 NOS.	8,040.00	NOS.		88,440.0		
4	& 5356 INTEL CORE 13 X718E163 X738B677 X739C798 BX80662136100 RAM 4GB DDR4 DESKTOP T1803409600268 TO 70 T1803409600281 TO 88	8473 8473		11 NOS. 11 NOS.	8,040.00 3,050.00	NOS. NOS.		88,440.0		
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SUBJECT TO JAIPUR JURISDICTION This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

		Invoic	e No.		Date	he		
BUMB ASSOCIATES (2018-19)				2	200 - A 1995		0	
F39/C GHIYA MARG, BANI PARK, JAIPUR, Ph.:0141-2283344 Manish 094140-41878 Sandeep 094612-26275	8		018-19/407: ery Note	3	Mod	Apr-201 le/Terms	of Payment	
GSTIN/UIN: 08AFHPB3679N1ZZ State Name : Rajasthan, Code : 08 Contact : 0141-2283344,94140-41878		Suppl	ier's Ref.		Othe	er Refere	nce(s)	
E-Mail ; bumbassociates@gmail.com Buyer	9 7 F C	Desp	atch Docume	ent No.	Delivery Note Date			
MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES PLOT NO 19-20, RIICO INSTITUTIONAL AREA, SITA JAIPUR ph.no.: 0141- 2771777, 2771001,2,3						Destination		
GSTIN/UIN : 08AAAJM1810A1ZV State Name : Rajasthan, Code : 08		Term	s of Delivery				2	
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SUBJECT TO JAIPUR JURISDICTION This is a Computer Generated Invoice

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(ORIGINAL FOR RECIPIENT)

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4/4/2019

# Microsoft Open License Purchase Order 63-17183-19 Confirmation

- Authorization Number: 39034606ZZE2103
- License Number: 08052653
- Distributor Purchase Order Number: 63-17183-19
- License Date: 2019-03-31
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2021-03-31
- Indirect Reseller: PIONEER INFOSOLUTIONS

Licensee

- Mahatma Gandhi University of Medical Science and Technology
- RIICO Institutional Area, SitaPura,Tonk Road JAIPUR RJ 302022 India

# Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft®Office 2019 Sngl Academic OLP 1License NoLevel	021-10597	2019	40
Microsoft®WindowsProfessional 10 Sngl OLP 1License NoLevel Legalization GetGenuine	FQC-09478	10	35

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Microsoft

4/4/2019

# Microsoft Open License Purchase Order 63-17183-19 Confirmation

- Authorization Number: 39034606ZZE2103
- License Number: 08052653
- Distributor Purchase Order Number: 63-17183-19
- License Date: 2019-03-31
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2021-03-31
- Indirect Reseller: PIONEER INFOSOLUTIONS

## Licensee

- Mahatma Gandhi University of Medical Science and Technology
- RIICO Institutional Area, SitaPura, Tonk Road JAIPUR RJ 302022 India

#### Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft®Office 2019 Sngl Academic OLP 1License NoLevel	021-10597	2019	40 1
Microsoft®WindowsProfessional 10 Sngl OLP 1License NoLevel Legalization GetGenuine	FQC-09478	10	35

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# Ricrosoft Open License Purchase Order 63-18363-19A Confirmation

- Authorization Number: 01731852ZZS2107
- License Number: 73774867
- Distributor Purchase Order Number: 63-18363-19A
- License Date: 2019-07-22
- Agreement Information: Z Standard
- Reorder/Software Assurance End Date: 2021-07-31
- Indirect Reseller: PIONEER INFOSOLUTIONS

#### Licensee

- Mahatma Gandhi University of Medical Sciences and Technology
- RIICO Institutional Area, SitaPura, Tonk Road JAIPUR RJ 302022 India

Windows

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## Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft®WindowsProfessional 10 Sngl OLP 1License NoLevel Legalization GetGenuine	FQC-09478	10	30

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- Authorization Number: 02476049ZZE2107
- License Number: 73774868
- Distributor Purchase Order Number: 63-18363-19
- License Date: 2019-07-22
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2021-07-31
- Indirect Reseller: PIONEER INFOSOLUTIONS

#### Licensee

- Mahatma Gandhi University of Medical Sciences and Technology
- RIICO Institutional Area, SitaPura, Tonk Road JAIPUR RJ 302022 India

office

Not Added

## Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft®Office 2019 Sngl Academic OLP 1License NoLevel	021-10597	2019	30

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- Product Use Hights

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Window . 30 aty - Date - 25/07/19

WIN-30 office-30 Added

# Welcome to the Microsoft Volume Licensing Service Center (VLSC) {~144115188628183388~}

EC VL Unified Notification <msvlop@microsoft.com>
Sat 28-Sep-19 12:51 AM

To: mgu\_Jaipur@hotmail.com < mgu\_Jaipur@hotmail.com>

Congratulations on your newly accepted Open License with Microsoft, ending in 55753. You have been assigned Administrator permissions on the Microsoft Volume Licensing Service Center (VLSC) site.

To assist you in managing your licenses, Microsoft has granted your Reseller permission to access VLSC. You do not need to take action if you approve of his/her access.

In order to access the VLSC site, you must first register and validate your business e-mail address, which was provided to Microsoft by A Tech Solution. To begin registration, click the link below. When prompted, enter your business e-mail as shown below:

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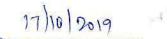
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Thank you,

The Microsoft Volume Licensing Service Center Team



Volume Licensing Service Center



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~ GST - INVOICE ~

## (ORIGINAL FOR RECIPIENT)

BUMB ASSOCIATES F39/C GHIYA MARG, BANI PARK,	Invoice No. BA/2020-21/2858	Dated 18-Sep-2020			
JAIPUR , Ph.:0141-2283344 Manish 094140-41878 Sandeep 094612-26275 GSTIN/UIN: 08AFHPB3679N1ZZ	Delivery Note	Mode/Terms of Payment CREDIT			
State Name:Rajasthan, Code:08 Contact:0141-2283344,94140-41878 E-Mail:bumbassociates@gmail.com	Supplier's Ref.	Other Reference(s) MR R G BHAINI			
Buyer MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TEC	Despatch Document No.	Delivery Note Date			
PLOT NO 19-20, RIICO INSTITUTIONAL AREA, SITAPURA JAIPUR ph.no.: 0141-2771777, 2771001,2,3 GSTIN/UIN : 08AAAJM1810A1ZV					
State Name : Rajasthan, Code : 08	Terms of Delivery				
		- In.			
SI Description of Goods HSN/SAC	Quantity Rate p	per Disc. % Amount			

No.							
1	DESKTOP DELL C/3 9TH 8GB, 1TB, DOS, 3YR 59fsf33	8471	1 NO	<b>S.</b> 22,600.0	O NOS.	5	22,600.00
2	DELL LED - D1918H Gg67c13	8528	1 NO	<b>5.</b> 4,200.0	O NOS.		4,200.00
3	WIN 10 32/64 FPP PRO 99994926461253 / 99994926461337 99994926461338 / 99994926461363 99994926461369 / 99994926461384 99994926461254 / 99994926461298	8523	10 NO:	<b>5.</b> 10,850.0	O NOS.		1,08,500.00
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85	28	4,200.00	9%	378.00	9%	378.00	
85	23	1,08,500.00	9%	9,765.00	9%	9,765.00	19,530.00
	Tot	tal 1,35,300.00	1	2,177.00		12,177.00	24,354.00

Tax Amount (in words) : INR Twenty Four Thousand Three Hundred Fifty Four Only

Company's PAN : AFHPB3679N <u>Declaration</u> 1. Goods once sold will not be taken back. 2. Interest @ 24% will be charged after due days 3. All products are warranted by their respective companies center 4. No warranty on burnt / phy.	Company's Bank Details Bank Name : HDFC BANK LTD. A/c No. : 13292020009606
damage.products 5. Chq return charges Rs 350.00 will be charged	Branch & IFS Code: VILLA STATION JAPPUNG& SDFC 2001329
Customer's Seal and Signature	THE ASSOCIATES
SUBJECT TO JAIP	JR JURISDICTION
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# ~ GST - INVOICE ~

(ORIGINAL FOR RECIPIENT)

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MA	HATMA GANDHI UNIVERSITY OF MEDI	ICAL SCIENCI	ES & TEC	Despateric			Sec.	Note Date
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# ~ GST - INVOICE ~

# (ORIGINAL FOR RECIPIENT)

Ca	MB ASSOCIATES 9/C GHIYA MARG, BAN IPUR , Ph::0141-228334	II PARK.		Invoice N BA/2020 Delivery	0-21		1-	ated Sep-20	20 ns of Payment
Sa	nish 094140-41878 ndeep 094612-26275	9N1ZZ		Supplier	Weberster.		C	REDIT	erence(s)
Sta Co	ntact : 0141-2283344.94 Mail : bumbassociates@	4140-41878 amail.com		Supplier	SRE	123			BIHANI
Bu	yer			Despatch	h Do	cument No	. D	elivery N	lote Date
PLO	HATMA GANDHI UNIVERSITY OF DT NO 19-20, RIICO INSTITUT IPUR ph.no.: 0141- 277	<b>FIONAL AREA, S</b>	ITAPURA	Despatch	hed t	hrough	D	estinatio	n
GS	TIN/UIN : 08AAAJM	M1810A1ZV	524.3	MB Terms of	f Deli	very		*****	
Sta	ate Name : Rajastha	n, Code : 08		31					
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SI	Description of Goo	ods	HSN/SAC	Quant	tity	Rate	per	Disc. %	Amount
No.	DESKTOP LENOVO Cl3 9TH, 4+4 GB, 1TB, DOS,	; 3YR	8471	6 NC	os.	23,512.00	NOS.	a t.	1,41,072.00
2	Spg02072v / Spg0205g9 / Spg020 Spg0205lq / Spg02073l / Spg020 LED LENOVO 19.5"	07mn	8528	6 NC	os.	4,200.00	NOS.		25,200.00
3	Svkz56062 / Svkbl9067 / Svkag9 Svkz19805 / Svkbl9071 / Svkbl9 Printer Canon 2900B		8443	2 NC	os.	8,750.00	NOS.		17,500.00
4	910017b049"92ab"21nmba229 910017b049"92ab"21nmba229 WIN 10 32/64 FPP		8523	10 NG	os.	11,050.00	NOS.		1,10,500.00
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5108558 / 9929822292 GSTIN/UIN: 08ATIPS3983M1ZR	De	elivery No	te			erms of Pa	yment
State Name : Rajasthan, Code : 08	Bu	yer's Ord	er No		00 % /	Ag. Bill	
Contact : Service 5108558 /9929822291,9929822291 E-Mail : infosolutions.pioneer@gmail.com			IST/PD /IT/2020-	1.11.200	4-Sep	-2020	
www.pioneerinfosolutions.com Buyer			ocument No.			Note Date	
Mahatma Gandhi University of Medical Science & Tech RIICO Institutional Area, Sitapura, Tonk Road, Jaipur -302018	De	spatched	l through	D	estinat	tion	
GSTIN/UIN : 08AAAJM1810A1ZV	Te	rms of De	elivery	+			-
State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	De	livered	Electronica	aliy			
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		Invoice No.	1		Dated	÷.,
F39/C GHIYA MARG, BANI PARK,		BA/2020-2		-	25-Dec-	
JAIPUR , Ph.:0141-2283344		Delivery No				rms of Payment
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GSTIN/UIN: 08AFHPB3679N1ZZ State Name : Rajasthan, Code : 08		MGUMST/DPOH1/20/01			CREDIT	
Contact : 0141-2283344,94140-418	78	Supplier's F	ket.	10.0		eference(s)
E-Mail : bumbassociates@gmail.cor	n			100	IR DA	Number of the second
Buyer		Despatch D	ocument N		-	Note Date
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JAIPUR ph.no.: 0141- 2771777, 277 GSTIN/UIN : 08AAAJM1810A12	7001,2,3	JFMRC		5	SITAPU	RA
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Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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TECHIE NB SATA DVD+RW	8471	3 NOS.	1,600.00	NOS.		4,800.00
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~ GST - INVOICE ~ (ORIGINAL FOR RECIPIENT)

	MB ASSOCIATES		Invoice No.	1	Dat	ed	
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Mar	nish 094140-41878 Ideep 094612-26275	a <sup>San</sup> n all -	Delivery No			le/Te	rms of Payment
GS	TIN/UIN: 08AFHPB3679N1Z			PO/12/20/03		EDIT	
Con E-M	te Name : Rajasthan, Code : itact : 0141-2283344,94140 lail : bumbassociates@gmail	41878	Supplier's F	Ref.	- St	. 5	ference(s) /RISHI
Buye			Despatch D	ocument No			Note Date
	ATMA GANDHI UNIVERSITY OF MEDICA				29-	Dec-	2020
	T NO 19-20, RIICO INSTITUTIONAL	AREA, SITAPURA	Despatched	through	Des	tinati	on
	PUR ph.no.: 0141- 2771777, TIN/UIN : 08AAAJM1810		JFMRC	1. 57	SIT	APU	RA
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523 ax A com ecla . Go ntero . Il pro-	DT DT 2) unt Chargeable (in words) One Lakh Twenty Six Thou HSN/SAC 3 Training odds once sold will not be taken est @ 24% will be charged after roducts are warranted by their on panies center 4. No warranty on ge.products 5. Chg return charges Rs 350	Total Usand Eight Hu Taxable Value 1,07,500.00 otal 1,07,500.00 n Thousand Tl 9N n back. 2. r due days 3. espective n burnt / phy.	Company's Bank Name A/C No.	ax ount Rat 575.00 9 575.00 red Fifty O Bank Details : HDF( : 1329	rly	Tax <u>mour</u> ),675 <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>),675</b> <b>)</b> ,675 <b>)</b> , <b>675</b> <b>)</b> , <b>1</b>	E. & O.E Total 10 19,350.00 00 19,350.00 00 19,350.00 19,550.
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VA	T INVOICE				(Duplicate)
Aditya Solutions	Invoice No.		Dated		
	0038		1-Aug	-201	5
	Delivery Note	e			s of Payment
SOLUTIONS	Supplier's Re	ef.	Other	Refer	ence(s)
		34A			
Buyer	Buver's Orde	r No	Dated		
/ahatma Gandhi Medical College & Hospital	Duyer a Orde	Buyer's Order No.			
RICO Institutional Are, Sitapura	Despetch De	arius and bla	Deted		
onk Road	Despatch Do	cument No.	Dated		
aipur				110000 VII	
alpai	Despatched	through	Destin	ation	
			1.00		
	Terms of Del	ivery			
	15 X 1 1 1 1 1 1				
Description of Goods	and the second second	Quantity	Rate	per	Amount
		Quantity	itute	per	7 miloant
				-	
N Computing L-300		5 Box	11,000.00	Box	55,000.0
SN:- L300K53D7 12924767*					A CORROR
SN: L300K53D7 12924887		1 A A A A A A A A A A A A A A A A A A A			
SN. ESSENCEDT TESETODI					
SN: L300K53D7 12924922 -					
SN: L300K53D7 12924922 - SN: L300K5D7 12982274 -					
SN: L300K53D7 12924922 *					
SN: L300K53D7 12924922 - SN: L300K5D7 12982274 - SN:L300K57D7 14002310 -					
SN: L300K53D7 12924922 - SN: L300K5D7 12982274 - SN:L300K57D7 14002310 -					
SN: L300K53D7 12924922 - SN: L300K5D7 12982274 - SN:L300K57D7 14002310 -	/at Output @ 5%		5	%	2,750.00
SN: L300K53D7 12924922 - SN: L300K5D7 12982274 - SN:L300K57D7 14002310 -	/at Output @ 5%		5	%	2,750.00
SN: L300K53D7 12924922 - SN: L300K5D7 12982274 - SN:L300K57D7 14002310 -	lat Output @ 5%		5	%	2,750.00
SN: L300K53D7 12924922 - SN: L300K5D7 12982274 - SN:L300K57D7 14002310 -	lat Output @ 5% しんしみつみ		5	%	2,750.00
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SN: L300K53D7 12924922 - SN: L300K5D7 12982274 -		Start March 1997	5	%	
SN: L300K53D7 12924922 * SN: L300K5D7 12982274 * SN: L300K57D7 14002310 *	/at Output @ 5% しんしょうかり Total	5 Box	5	%	₹ 57,750.00
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SN: L300K53D7 12924922 * SN: L300K5D7 12982274 * SN: L300K57D7 14002310 *	Total	Stand Street and Street	5	%	₹ 57,750.00
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SN: L300K53D7 12924922 * SN: L300K57D7 12982274 * SN:L300K57D7 14002310 *	Total	Stand Street and Street	5	%	₹ 57,750.00
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SN: L300K53D7 12924922* SN: L300K57D7 12982274 · SN:L300K57D7 14002310* Magging Control of the second seco	Total d will Company's B	5 Box			₹ <b>57,750.00</b> E. & O.
SN: L300K53D7 12924922 · SN: L300K57D7 12982274 · SN:L300K57D7 14002310 · Mathematical Content of the stipulated mount Chargeable (in words) ndian Rupees Fifty Seven Thousand Seven Hundred ifty Only company's VAT TIN : 08174158849 company's CST No. : 08174158849 company's Service Tax No. : AFEPC9162JSD001 company's PAN : AFEPC9162JSD001 company's PAN : AFEPC9162J Declaration Goods sold will not be taken back. Interest @ 18% PA e charged if payment is not made withing the stipulated	Total d will Company's B d Bank Name	5 Box ank Details : Sta	te Bank of I		₹ 57,750.00
SN: L300K53D7 12924922* SN: L300K57D7 12982274 · SN:L300K57D7 14002310 · Mathematical Content of the stipulated mount Chargeable (in words) ndian Rupees Fifty Seven Thousand Seven Hundred ifty Only Company's VAT TIN : 08174158849 Company's CST No. : 08174158849 Company's Service Tax No. : AFEPC9162JSD001 Company's PAN : AFEPC9162JSD001 Company's PAN : AFEPC9162J Declaration Goods sold will not be taken back. Interest @ 18% PA e charged if paymet is not made withing the stipulated me. All disputes subject to Jaipur Jurisdiction only. Rs.	Total d will Company's B d Bank Name .300 A/c No.	5 Box ank Details : Sta : 612	te Bank of B 09001800	Bikan	₹ 57,750.00 E. & O.
SN: L300K53D7 12924922 · SN: L300K57D7 12982274 · SN:L300K57D7 14002310 · Mage Control of the stipulated mount Chargeable (in words) ndian Rupees Fifty Seven Thousand Seven Hundred ifty Only Company's VAT TIN : 08174158849 Company's CST No. : 08174158849 Company's Service Tax No. : AFEPC9162JSD001 Company's PAN : AFEPC9162J Declaration Soods sold will not be taken back. Interest @ 18% PA e charged if paymet is not made withing the stipulated me. All disputes subject to Jaipur Jurisdiction only. Rs. Per cheque will be charged for the return cheque.	Total d will Company's B d Bank Name	5 Box ank Details : Sta : 612	te Bank of B 09001800	3ikan & SE	₹ 57,750.00 E. & O. E. & O. SBJ0010861
SN: L300K53D7 12924922* SN: L300K57D7 12982274 · SN:L300K57D7 14002310 · Mathematical Content of the stipulated mount Chargeable (in words) ndian Rupees Fifty Seven Thousand Seven Hundred ifty Only Company's VAT TIN : 08174158849 Company's CST No. : 08174158849 Company's Service Tax No. : AFEPC9162JSD001 Company's PAN : AFEPC9162JSD001 Company's PAN : AFEPC9162J Declaration Goods sold will not be taken back. Interest @ 18% PA e charged if paymet is not made withing the stipulated me. All disputes subject to Jaipur Jurisdiction only. Rs.	Total d will Company's B d Bank Name .300 A/c No.	5 Box ank Details : Sta : 612	te Bank of B 09001800	3ikan & SE	₹ 57,750.00 E. & O.
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SUBJECT TO JAIPUR JURISDICTION

VAT INVOICE

STAR TECH COMPUTER & SECURITY T-25, RAISAR PLAZA	Invoice No. STCS/7266/2015-16	Dated 29-Dec-2015
NDIRA BAZAR JAIPUR	Delivery Note	Mode/Terms of Payment
0141-5111943, 5111945 (M)8769538822 E-Mail :startechons@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
MAHATMA GANDHI HOSPITAL RIICO INDUSTRIAL AREA SITAPURA	Despatch Document No.	Dated
TONK ROAD JAIPUR	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	UBIQUITI UAP EU UAP LR3 (3BOX -EACH 4PCS.) 44D9E76E6274 44D9E76E673D 44D9E76E6601 44D9E76E6709 44D9E76E572F 44D9E76E531D 44D9E76E5DD3 44D9E76E5D95 44D9E76E626E	4 PCS mectivity & Aulidatrum	20,000.00	PCS	80,000.00
	H.				

continued ...

IN	TAR TECH COMPUTER & SECURITY -25. RAISAR PLAZA IDIRA BAZAR		6/7264/2015-1	6	Dated 29-Dec-2	and the state of t
JA	AIPUR	Delive	ry Note		Mode/Terr	ms of Payment
(N	141-5111943, 5111945 4)8769538822 -Mail :startechcns@gmail.com	Suppli	er's Ref.	2	Other Refe	erence(s)
Bu	iyer AHATMA GANDHI HOSPITAL		s Order No.		Dated	
RI SI	ICO INDUSTRIAL AREA TAPURA TONK ROAD NPUR		ch Document No.		Dated Destination	
54			of Delivery			
SI No.	Description of Goods		Quantity	Rate	per	Amount
	UBIQUITI LOCO M5 44D9E76E8E90		2 PCS	6,000.0	00 PCS	12,000.0
2	44D9E76E8DEB UBIQUITIE NANO BEAM NBE-M5-400 EU PBM 44D9E77E9D60		4 PCS	12,500.0	0 PCS	50,000.0
	44D9E77E9C77					
	OUTPUT VA	Cally T@5%	e & Aud	litor.	r.t~ 5 %	
		Celler Celler T@5%	e & Aug 6 PCS	litari	rin 5 %	62,000.0 3,100.0 ₹ 65,100.00
Indi	ount Chargeable (in words) ian Rupees Sixty Five Thousand One Hundred			litori	an 5 %	3,100.0 ₹ 65,100.00
Indi Onli Con	ount Chargeable (in words) ian Rupees Sixty Five Thousand One Hundred y npany's VAT TIN : 08171712121			lit sr.	am 5 %	3,100.0 ₹ 65,100.0
Con Con Con	punt Chargeable (in words) an Rupees Sixty Five Thousand One Hundred y npany's VAT TIN : 08171712121 npany's PAN : BAHPK0408A aration			litori	an 5 %	
Con Con Con Deck 1)Gc will r Dec cl erm 1)We he g corre	punt Chargeable (in words) an Rupees Sixty Five Thousand One Hundred y npany's VAT TIN 08171712121 pany's PAN BAHPK0408A aration bods once sold will not be taken back. 2)If payment not be made within due date, interest @18% p.a. will harged. 3)Warranty is subject to manufacturer's s & conditions. We are not liable for any warranty. e declare that this invoice shows the actual price of poods described and that all particulars are true and			litor	am 5 %	3,100.0 ₹ 65,100.00

INDIDA DATA	COMPUTER & SECURITY	a fin te and the second	1 <b>ge 2)</b> :e No. 5/7266/2015-1	6	Dated 29-Dec-2	015
INDIRA BAZA JAIPUR 0141-5111943			ery Note		Mode/Tern	ns of Payment
(M)876953882	22 chcns@gmail.com		ier's Ref.		Other Refe	erence(s)
Buyer MAHATMA G	ANDHI HOSPITAL	1	's Order No.		Dated	
	1000		tch Document No.	*	Dated	
		Despa	Iched Ihrough	-	Destination	
	9	Terms	of Delivery			
SI No	Description of Goods		Quantity	Rate	per	Amount
44D9E76E	26BE0					
	0.179.17					
	\	VAT@5%			5 %	4,000.0
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-		Total	4 PCS			3 84 000 0
		Total	4 PCS			and the second sec
Amount Chargeable Indian Rupees E	ہو e (in words) iighty Four Thousand Only	Total	4 PCS			₹ <b>84,000.0</b> ( E. & O.
		Total	4 PCS			and the second sec
Indian Rupees E Company's VAT T	ighty Four Thousand Only	Total	4 PCS			and the second sec
Indian Rupees E	ighty Four Thousand Only	Total	4 PCS			and the second sec
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Company's VAT T Company's VAT T Company's PAN Declaration I)Goods once sold vill not be made w be charged. 3)War erms & conditions )We declare that he goods describe	ighty Four Thousand Only	Total	4 PCS			
Indian Rupees E Company's VAT T Company's PAN Declaration I)Goods once sold vill not be made w be charged, 3)War erms & conditions I)We declare that	TIN : 08171712121 : BAHPK0408A d will not be taken back. 2)If payment within due date, interest @18% p.a. will rranty is subject to manufacturer's s. We are not llable for any warranty. this invoice shows the actual price of ed and that all particulars are true and	Total		TAR TECH	I COMPUTEF	E. & O.

at the TT Componition	INVOICE NO		Dated
chive IT Corporation	AIC/1617/06	31	23-Sep-16
th Floor, Pushp Enclave, Pratap Nagar	Delivery Note		Mode/Terms of Payment
aipur Rajsthan - 302006	Delivery note		COD
: +91-9799260183	Supplier's Ref.		Other Reference(s)
-mail : snj.bjp@outlook.com			
Consignee	Buyer's Order	and the second	Dated
1r. Neeraj Agarwal	Buyers order		20-Sep-16
Nahatma Gandhi University of Medical	Despatch Doc	No.	Dated
Sciences & Technology	N/A		23-Sep-16
RIICO Instutional Area, Sitapura, Tonk Road	Despatched th	rough	Destination
aipur, Rajastan - 302022, India	By hand		Jaipur
Phone - 0141-2771804	Vessel/Flight N	lo.	Place of Receipt by Shipper
-mail : agarwal_neeraj@outlook.com	N/A		Jaipur
	Terms of Deliv	rery	
Item Description	Quantity	Rate	Amount
Ubiquiti UAP LR (3x3)	9	7,000.00	( 63,000.00
$\frac{1}{2} \frac{1}{3}$			
802AA870D368			
802AA870D438			
802AA8701ADE			
802AA8701813	1 H	- 2021 F	
802AA87010EE			
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Jaipur Rajsthan - 302006 Delivery Note . Mode/Terms of Payme	ent
T : +91-9799260183	
E-mail : snj.bjp@outlook.com Supplier's Ref. Other Reference(s)	
Consignee	
Mahatma Gandhi University of Medical Buyer's Order Dated	
Sciences & Technology 13-Oct-16	
RIICO Instutional Area, Sitapura, Tonk Road Despatch Doc No. Dated	
Jaipur, Rajastan - 302022, India N/A 13-Oct-16	
Phone - 0141-2771804 Despatched through . Destination	
E-mail : n/a By hand Jaipur	
Contact P: IT Dept. Vessel/Flight No. Place of Receipt by Sh	nipper
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Terms of Delivery	
Item Description Quantity Rate Amount	
PowerBeam M5-400 2 7,500.00 15,	,000.00
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Rs. Fifteen thousand eight hundred twenty five only	u 0. L.
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Declaration We declare that this invoice shows the actual price of the	k i
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goods described and that all particulars are true and correct. Authorised Signat	tory

1 4	TAX	INVOICE		
Ach	ive IT Corporation	INVOICE NO		Dated
5th	Floor, Pushp Enclave, Pratap Nagar	AIC/1617/08	51	20-Feb-17
Jaip	ur Rajsthan - 302006	Delivery Note		Mode/Terms of Payment
T :	+91-9799260183			COD
E-m	ail : snj.bjp@outlook.com	Supplier's Ref.		Other Reference(s)
Cor	isignee			Old office to New office
Mah	atma Gandhi University of Medical	Buyer's Order		Dated
Scie	nces & Technology			8-Feb-17
RIIC	CO Instutional Area, Sitapura, Tonk Road	Despatch Doc f	No.	Dated
	ur, Rajastan - 302022, India	N/A		13-Feb-17
Pho	ne - 0141-2771804	Despatched thr	ough	Destination
E-m	ail : n/a	By hand		Jaipur
Con	tact P: IT Dept.	Vessel/Flight N	о.	Place of Receipt by Shipper
1		N/A		Jaipur
		Terms of Delive	ery	
S. No.	Item Description	Quantity	Rate	Amount
1	6 Core Single Mode Fiber Cable-FRP	500 Mtr	49.60	24,800.00
2	Syrotech 12 port LIU Loded	2 Pcs	3,250.00	6,500.00
	19" Rack mountable	600 1000 m.		0,500.00
3	Syrotech SCPC-LCPC-SX-SM-3Mtr.	24 Nos.	510.00	12,240.00
4	Syrotech GOXS-1312-20 SFP	4 Nos.	2,950.00	11,800.00
	Compatible Cisco SG-300 Switch	Die (411/369658400)		12/000100
	27/2, 2 27/2/2, 2 27/2/2, 6 17 Output vat @ 5.5 %	×		
98.	2712 Output vat @ 5.5 %	2		3,043.70
	Total	-	_	58,383.70
	unt Chargeable (in words)		- In March Discourses	E. & O. E.
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Wed	<b>laration</b> declare that this invoice shows the actual price of ribed and that all particulars are true and correct	the goods		Stig Right
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Achi	ve IT Corporation	X INVOICE		Dated		
	loor, Pushp Enclave, Pratap Nagar	AIC/1617/08	52	20-Feb-17		
	r Rajsthan - 302006	Delivery Note		Mode/Terms of Payment		
	+91-9799260183	England and an and a second and a		COD		
	il : snj.bjp@outlook.com	Supplier's Ref.		Other Reference(s)		
	signee			Office to College		
	atma Gandhi University of Medical	Buyer's Order	and the second	Dated		
				9-Feb-17		
	nces & Technology O Instutional Area, Sitapura, Tonk Road	Despatch Doc I	No.	Dated		
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and the second s	ır, Rajastan - 302022, India	Despatched th	rouah	Destination		
	e - 0141-2771804	By hand		Jaipur		
	ail : n/a	Vessel/Flight N	0.	Place of Receipt by Shippe		
Cont	act P: IT Dept.	N/A		Jaipur		
		Terms of Deliv	ery			
s.	Item Description	Quantity	Rate	Amount		
No.	6 Core Single Mode Fiber Cable-FRP	400 Mtr	60.00	24,000		
1	including laying			And an		
2	Syrotech SCPC-SCPC-SX-SM-3Mtr.	12 Nos.	310.00	3,720		
2	Syrotech Media Converter GOMC1312-20	2 Nos	1. 50002-0008/04/04/04/04	C Second Second		
4	Syrotech 12 port LIU Loded	2 Nos	and the second second	and the second se		
4	19" Rack mountable		10			
5	19 Rack mountable					
-	A 271212017 271212017 Output vat @ 5	5.%		2,135		
-	Т	otal -		40,955		
	ount Chargeable (in words)			E. & (		
Rs.	Forty thousand nine hundred fifty five and te npany's VAT TIN: Under Registration npany's CST No. : Under Registration	en paisa only				
	ver Tin No. :			for Achive IT Corpora		
	и н			Sever Digner		
	claration	an of the second		C610-1		
	declare that this invoice shows the actual pri-					
Cal Calcon	cribed and that all particulars are true and co	niect.		Authorised Signatory		

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de : 08	01 Bu VI Do	1 <b>26</b> Jyer's Orde ERBAL N	ər No.	Other	Refere	nce(s)
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		and the	ocument No.		a <b>y-201</b> ry Note	
	104	A A	through	Destin	ation	
		ELF PICK				JAIPUR
	Bi	Il of Lading	g/LR-RR No.	Motor	Vehicle	
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echnology	1.000		nvery			
	HSN/SAC		Quantity	Rate	per	Amount
	8517		5 Dec	13 400 00	Pre	67,000.00
C GST S GST				ж		6,030.00 6,030.00
Total			5 Pcs			₹ <b>79,060.0</b> 0 E. & O.
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	Value	Rate	Amount 6.030.00	and the second s	Contraction and a state of the second state	and the second se
						12,000.00
	C GST S GST	C GST S GST Total	Terms of De         BY ROAD         HSN/SAC       GST         8517       18 %         SGST       18 %         Total       Example Centr         Taxable       Centr         Value       Rate	HSN/SAC     GST Rate     Quantity Rate       8517     18 %     5 Pcs       C GST S GST     S GST     5 Pcs       Total     5 Pcs	Terms of Delivery BY ROAD         HSN/SAC       GST Rate       Quantity       Rate         8517       18 %       5 Pcs       13,400.00         C GST S GST       8517       18 %       5 Pcs       13,400.00         Total       5 Pcs       5 Pcs       5 Pcs       5 Pcs	Terms of Delivery BY ROAD         HSN/SAC       GST Rate       Quantity       Rate       per         8517       18 %       5 Pcs       13,400.00       Pcs         SGST       SGST       5 Pcs       13,400.00       Pcs         Total       5 Pcs       13,400.00       Pcs       100000         Total       5 Pcs       13,400.00       Pcs       100000         Total       5 Pcs       1000000       Pcs       1000000         Total       5 Pcs       1000000000       Pcs       10000000000

B-COM AB-COM PLOT-38, YASH MARG		Invoice No.	e-Way Bill	No. Dated		
		AB/0279/2018-	19	6-Oct		
RAM NAGAR, SODALA	ſ	Delivery No	te	Mode/	Terms	of Payment
HAWA SARAK, JAIPUR				Adva		
GSTIN/UIN: 08AKZPB0887B1ZZ State Name: Rajasthan, Code: 08 E-Mail: sanjay@ab-com.in	3	Supplier's F	lef.	Other	Refere	nce(s)
e-Mail : sanjay@ab-com.in		Buyer's Ord	ier No.	Dated		
ahatma Gandhi University of Medical Sciences and Technolog		email		23-AL	ig-201	8
9-20, RIICO institutional Area, Sitapura,	"		ocument No.	Delive	ry Note	e Date
onk Road, Jaipur		00				
Dept.	ľ	Despatched	d through	Destin	ation	23
STIN/UIN : 08AAAJM1810A1ZV		Local Tra	nsport	Jaipu	r, Sita	apura
tate Name : Rajasthan, Code : 08	Ĩ	Bill of Ladir	g/LR-RR No.	Motor	Vehicl	e No.
		279 dt. 25	-Aug-2018	<b>RJ14</b>	VHOO	61
uyer (if other than consignee) ahatma Gandhi University of Medical Sciences and Technolog		Terms of D				
9-20, RIICO institutional Area, Sitapura, onk Road, Jaipur F Dept. STIN/UIN : 08AAAJM1810A1ZV itate Name : Rajasthan, Code : 08						
Description of	HSN/S/	a source the second sec	Quantity	Rate	per	Amount
6. Goods and Services	-	Rate				
12 Core Single Mode with FRP Ofc Cable	9001	18 %	650 Mtr	60.00	Mtr	39,000.00
With Laying		10.00		5,100.00	Pcs	5 100 0
SY-LIU-24R-FMS Loaded	8517	18 %	1 Pcs	5,100.00	FCS	5,100.0
24 Port Loaded SY-LIU-24R-FMS Loaded	8517	18 %	1 Pcs	3,250.00	Pcs	3,250.0
SY-LIU-24R-FMS Loaded						
FSMS-LCP-SCP-3M	8544	18 %	14 Pcs	510.00	Pcs	7,140.0
Simplex 3 Mtr		12412-80		12/12/2121/212		
Fiber Splicing		18 %	3 Pcs	2,500.00	Pcs	7,500.0
12 Fiber Each	8517	18 %	4 Pcs	1,900.00	Pcs	7,600.0
GOMC-1312-20 Media Conv 1G Dx	8517	18 %		2,150.00	Pcs	17,200.0
GOXS-1312-20D 1.2G SFP Module	0017	10 /0	0103	2,100.00		11,20010
FSMS-SCP-SCP-3M	8544	18 %	10 Pcs	510.00	Pcs	5,100.0
Simplex 3 Mtr		1000				
DGC-PC6UMGY-3L 3MTR CAT-6 COPPER PATCHCORD	8544	18 %	5 Pcs	140.00	Pcs	700.0
0 DGC-PC6UMGY-5L CAT-6 UTP 5 MTR COPPER PATCH CORD	8544	18 %	5 Pcs	190.00	Pcs	950.0
	3901	18 %	100 Mtr	30.00	Mtr	3,000.0
1 40 MM PLBE HDPE DUCT without rope Size O/D 50MM I/D 42 MM						96,540.0
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FOR AB-COM roprietor

SUBJECT TO JAIPUR JURISDICTION This is a Computer Generated Invoice

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PLOT-38, YASH MARG RAM NAGAR, SODALA		1.	ivery No	12.3	Mode	/Terms	s of Payment
HAWA SARAK, JAIPUR		10 B	54		Adva	ance	
GSTIN/UIN: 08AKZPB0887B1ZZ State Name: Rajasthan, Code:08	3	Sup	plier's F	lef.	Othe	Refer	ence(s)
E-Mail : sanjay@ab-com.in		Buy	er's Ord	er No	Date	4	
Consignee		em			2621245	ug-20	18
Mahatma Gandhi University of Medical Sciences and Technolog 19-20, RIICO institutional Area, Sitapura,	<b>3</b> Y	Des	an spatch D	ocument No.		ery No	te Date
Tonk Road, Jaipur		00	spatett e		_	<u>8</u>	
IT Dept.			spatched	l through	Dest	nation	
GSTIN/UIN : 08AAAJM1810A1ZV		Lo	cal Tra	nsport			tapura
State Name : Rajasthan, Code : 08		Bill	of Ladin	g/LR-RR No.	Moto	r Vehic	le No.
				-Aug-2018	RJ1	4VHOC	)61
Buyer (if other than consignee) Mahatma Gandhi University of Medical Sciences and Technolog 19-20, RIICO institutional Area, Sitapura, Tonk Road, Jaipur IT Dept. GSTIN/UIN : 08AAAJM1810A1ZV State Name : Rajasthan, Code : 08	ЭV		ms of Do <b>Road</b>	envery			
SI Description of	HSN/S	SAC	GST	Quantity	Rate	per	Amount
No. Goods and Services			Rate			_	
C GS S GS	ST						8,733.61 8,733.61
Less : Roundo	off						(-)0.22
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To	tal						₹ 1,14,507.00
Amount Chargeable (in words)							E. & O.I
INR One Lakh Fourteen Thousand Five Hundred				tural Taxa	Ctet	Tax	Total
HSN/SAC	Taxable Value		Rate	tral Tax Amount	Rate	Amour	
9001	39,202	.00	9%	3,528.18	9%	3,528	
8517	33,321 13,961		9% 9%	2,998.95 1,256.58	9% 9%	2,998	
8544	7,538	23 (23) (1)	9%	678.50	9%	678	3.50 1,357.00
3901 Total	3,015 97,040		9%	271.40 8,733.61	9%	271 8,733	1.40 542.80 3.61 17,467.22
Tax Amount (in words) : INR Seventeen Thousand F			Sixty		Twenty T	10. Chen	
Company's PAN : AKZPB0887B					2		
Declaration			oute De	k Details			
We declare that this invoice shows the actual price of th goods described and that all particulars are true and cor	e Co rect Ba	ompa ank N	ny s Bar Iame	nk Details : Axis E	ank		A STANDARD
All warranty provide as per OEM policy or as per supplier	A/	c No.	0 150 0	: 91702	002922693	38 IR0001	645 - GOM
agreement's No Warranty on physical dimaged / burned Customer's Seal and Signature	item. Br	anch	a IFS C	JODE: CIVILL	ines & UT	BUUUI	A TOT AB-COM
A 8/10/2018	10				25		Colatai
N alia 2							la sal se
LA XII VII						19	uthorised Signator

SUBJECT TO JAIPUR JURISDICTION

## Tax Invoice (ORIGINAL FOR RECIPIENT)

PLD138, YASH MARG, RAM NAGAR SDD4L4, HAVWA SARAK, JAPUR SGTIAU, (MSWE), RUTTO 137311 GSTIMUUM SGTIAU/MARE), RUTTO 137311 GSTIMUUM SGTIAU/MARE, SUBJURE, Onk Road, Jaipur, IT Dept.       AMUMAZIZD21 7511075807 (3-0ct-2020) ModorTemms of Dated Despetch Document No. Delivery Note Dated MGUMSTIPPUTT2020-2140, 8-Oct-2020, Despetch Document No. Delivery Note Dated MGUMSTIPPUTT2020-2140, 8-Oct-2020, Despetch Document No. Delivery Note Dated Auto Despetch Document No. Delivery Note Dated Auto Despetch Document No. Delivery Note Dated MGUMSTIPPUTT2020-2140, 8-Oct-2020, Tarms of Dativers of Medical Sciences and Technology -20, RIICO Institutional Area, Bill of Leding/LE-RR No. 4.13-Oct-2020       Dested MGUMSTIPPUTT2020-2140, ModorTemps No. Dested March No. Delivery Note Dated Auto Despetch Document No. Dested March No. 20, RIICO Institutional Area, Bill of Leding/LE-RR No. 4.13-Oct-2020         20, RIICO Institutional Area, Bill of Leding/LE-RR No. 4.13-Oct-2020       Motor Vehicle No. 4.13-Oct-2020         20, RIICO Institutional Area, Bill of Leding/LE-RR No. 4.13-Oct-2020       Motor Vehicle No. 4.13-Oct-2020         20, RIICO Institutional Area, Bill of Leding/LE-RR No. 4.13-Oct-2020       Motor Vehicle No. 4.13-Oct-2020         20, RIICO Institutional Area, Bill of Leding/LE-RR No. 4.13-Oct-2020       Motor Vehicle No. 4.13-Oct-2020         20, RIICO Institutional Area, Bill of Leding/LE-RR No. 4.13-Oct-2020       Motor Vehicle No. 4.13-Oct-2020         20, RIICO Institutional Area, Bill of Leding/LE-RR No. 4.13-Oct-2020       Motor Vehicle No. 4.13-Oct-2020         20, RIICO Institutional Area,	11	COM AB-COM	attrational of the second			Invoice	No. e-Wa	y Bill No.	Dated	-
uAM NO: (MSME) Rul7D0137311 GSTINUUIN: 08AAZPB082615122 State Name : Rajasthan, Code : 08 Exhall : info@ab-com.in     Delivery Note     Mode/Terms of Y Net 7 Days       Supplier's Ref.     Other Reference.     Delivery Note     Detad       mstmts Gandhul University of Medical Sciences and Technology 9-20, RICO Institutional Area, Sitapura, on K Road, Japur, IT Dept.     Buyer's Order No.     Delivery Note Delivery Note Delivery Note Delivery Note Delivery Note Delivery Note Delivery Note Delivery Note Comparison Delivery Note Delivery Note Comparison Delivery Note Delivery Note Comparison D	11	PLOT-38, YAS	H MARG, RAM NAGAR			AB/0546/2	Contraction of the second s	Contract of the local data of	1	2020
GSTINUUM: 06A/CZPB0887612Z       State Name: Rajasthan, Code : 08       Supplier's Ref.       Other Ref.       <	1	UAM NO. (MS	SME) RJ17D0137311	5 2		Deliver	y Note			
E-Meil info@eb-com.in         Build Sciences and Technology         9-20, RilCO Institutional Area, Sitapura, Ork Road, Jajpur, IT Dept.       Datad         ANUT No       : 08AAAJM1810A12V         ANUT No       : AAAJM1810A         Date Name       : Rajasthan, Code : 06         Jurger (Fighter than consignee)       Destination         Juntatham Gandhi University of Medical Sciences and Technology       Destination         J-20, RilCO Institutional Area, Sitapura, Tork Road, Jajpur, IT Dept.       Multinoversity of Medical Sciences and Technology         J-20, RilCO Institutional Area, Stapura, Tork Road, Jajpur, IT Dept.       Motor Road, Jajpur, IT Dept.         STIN/UIN       : BAAAJM1810A12V         Auti To O       : AAAJM1810A12V         Auti To O       : Goods         Multar Sciences       : I'' DEPT,         Nintact person       Mr. Neeral Agarawal ontact person         Intact       : 9001890456         D-Link Dgs 1008a       BS17       18 %       5 Pos       5 Pos       5 Pos       1,800.000 Pcs       7,4         Unit' AP-AC-LITE       BS107       18 %       5 Pos       5 Pos       1,800.000 Pcs       7,4         Coss0AuA02FD       : Eoss0AuA02FD       : Eoss0AuA02FD       : Eoss0AuA02FD       : Eoss0AuA02FD	0.12	GSTIN/UIN:	08AKZPB0887B177					a high	Net 7 D	ays
Onsignee     Buyer's Order No.     Dated       9-20, RIICO Institutional Area, Sitapure, on Road, Jajour, IT Dept.     Buyer's Order No.     Dated       STIN/UIN     08AAAJM1810A     Description of Code: 08     Description of Medical Sciences and Technology       9-20, RIICO Institutional Area, Jajour, IT Dept.     Description of Goods     MG Hospital, Sitapurg, Order No.     Description of Medical Sciences and Technology       9-20, RIICO Institutional Area, Jaiour, IT Dept.     Stin/UIN     Description of Goods     MG Hospital, Sitapurg, Micro Vehicle No.       1gburg, Tork Road, Jajour, IT Dept.     Stin/UIN     Stin/UIN     Description of Goods     MG Hospital, Sitapurg, Micro Vehicle No.       1gburg, Tork Road, Jajour, IT Dept.     Stin/UIN     Stin/UIN     Description of Goods     HSN/SAC GST       001890456     UAP-AC-LITE     B517     18 %     5 Pcs     5 Pcs     1,480.00       01018904266     B517     18 %     5 Pcs     5 Pcs     1,480.00     Pcs     7,4       01018904266     B517     18 %     5 Pcs     1,480.00     Pcs     7,4       01018904266     B517     18 %     15 Pcs     8,400.00     Pcs     7,4       01018747     B630AA0302     E030AA0302     E030A0302     1,26,0     1,26,0       01018747     B6338     18 %     100 Pcs     4,00		E-Mail : info	Rajasthan, Code : 08 @ab-com in			Supplie	er's Ref.		Other Re	eference(
Maint university of Medical Sciences and Technology     MGUMSTPEDIT2202-21140     B-Oct-2020       Orr Road, Japur, IT Dept.     Despatch Document No.     Delivery Note Dail       AWIT No.     CBAAAJM1810A     Despatch Document No.     Delivery Note Dail       AWIT No.     CBAAAJM1810A     Despatch Document No.     Delivery Note Dail       AWIT No.     CBAAAJM1810A     Despatch Document No.     Delivery Note Dail       AWIT No.     CBAAAJM1810A     Despatch Document No.     Delivery Note Dail       Autor Road Japur, IT Dept.     Autor Road Transport MG Hospital, Sitapp     Bill of LadingUR.RR No.     Motor Vehicle No.       AWIT No.     CBAAAJM1810A1ZV     Terms of Delivery     Reade by Kamiles JI     To Dept.       AWIT No.     CBAAAJM1810A     To Delivery     Reade by Kamiles JI     To Dept.       Initiact person     Mr. Neeral Agarawal     To Dept.     To Dept.     To Dept.       Unit's APACLITE     B517     18 %     5 Pcs     5 Pcs     1,480.000 Pcs     1,26,0       Unit's APACLITE     B517     18 %     5 Pcs     16 Pcs     1,26,0       Unit's APACLITE     B517     18 %     15 Pcs     8,400.00 Pcs     1,26,0       ExecutiveLy     C GST     S GST     S GST     1,26,0     1,26,0       ExecutiveLy     C GST     S G		gnee		<u></u>		Buvers	Order No	(t)	Dated	
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STINUUN       06AAAJM1510A12V         ANUT No       0.AAAJM17100         tate Name       Rajasthan, Code : 08         wyer (f other than consigner)       08 Hospital, Stapu         hatma Gandii University of Madical Sciences and Technology       0.0         >-20, RIICO institutional Area,       Motor Vehicle No.         tapura, Tonk Road, Jalgur, TDept       Famme of Delivery         Rate Name       Rate Jasthan, Code : 08         Insure, Tonk Road, Jalgur, TDept       Famme of Delivery         Rect by Kamles JI       Tober Jasthan, Code : 08         Insure :       9001890456         D-Link Dgs 1008a       8517         UAP-AC-LITE       BS17         Unif Ap-AC-LITE       BS17         Unif Ap-AC-LITE       BS17         Unif Ap-AC-LITE       BS17         Usstandarda       E0SDAA0320         E0SDAA0320       E0SGSDAA0320 <td>19-20 Tonk</td> <td>, RIICO institutional /</td> <td>Area, Sitapura,</td> <td>3 3 3 3</td> <td>an an</td> <td>Despat</td> <td>ch Docume</td> <td></td> <td>8-Oct-2</td> <td>020 Note Date</td>	19-20 Tonk	, RIICO institutional /	Area, Sitapura,	3 3 3 3	an an	Despat	ch Docume		8-Oct-2	020 Note Date
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SUBJECT TO JAIPUR JURISDICTION This is a Computer Generated Invoice

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

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Sitapura, Tonk SSTIN/UIN PAN/IT No State Name Contact person Contact	Road, Jaipur, IT Dept. : 08AAAJM1810A1ZV : AAAJM1810A : Rajasthan, Code : 08		E	By Road	MG Hospita					
51	Description of Goods		HSN/SA	C GST Rate	Quantity	R	ate	per	1	Amount
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(ORIGINAL FOR RECIPIENT)

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	HAWA SARAK, JAIPUR			Delivery N	UC			is or Payment
	GSTIN/UIN: 08AKZPB08 State Name : Rajasthan,	87B1ZZ		Supplier's	Ref.	1 Da Othe		rence(s)
	E-Mail : sanjay@ab-com.				110112000033		aanse State Beer	
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Contact person	: Mr. Neeraj Agarawal							
Contact	: 9001890456							
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B-COM AB-COM		AB/	0011/20	19-20	11-Apr	11-Apr-2019 Mode/Terms of Payment			
RAM NAGAR, SODALA			ery Note		A MARGAN PART				
GSTIN/UIN: 08AKZPB0887B12 State Name : Rajasthan, Code	Z :08	10.07	olier's Re	100	Other F	leferen	ice(s)		
E-Mail : sanjay@ab-com.in			er's Orde		Dated	Dated 22-Dec-2018			
onsignee ahatma Gandhi University of Medical Sciences and Tech	nology	AB/	1718/S/	1190	22-Dec Deliver	c-2018	Date		
oad, Jaipur, IT Dept.		1.10		cument No.	Deliver		Dato		
STIN/UIN : 08AAAJM1810A12V AN/IT No : AAAJM1810A			patched		Sitapu		ipur		
wor (if other than consignee)	Same rom		ns of Del		-				
ahatma Gandhi University of Medical Sciences and Tech 9-20, RIICO institutional Area, itapura, Tonk Road, Jaipur, IT Dept. iSTIN/UIN : 08AAAJM1810A1ZV AN/IT No : AAAJM1810A tate Name : Rajasthan, Code : 08 iontact person : Mr. Neeraj Agarawal iontact : 9001890456	nology	Sur	opiy and	l Installatic					
	110	VCAC	GST	Quantity	Rate	per	Amount		
BI Description of Goods and Services	HSN	I/SAC	Rate	Gradinity					
96 PORT LIU FULLY LOADED	8517	,	18 %	1 Pcs	6,000.00	Pcs	6,000.00		
SC Simplex Loaded	8517	7	18 %	8 Pcs	2,800.00	Pcs	22,400.00		
WALL MOUNT	847:	3	18 %	1 Pcs	23,600.00		23,600.00 1,12,100.00		
600/800 4 Orient 6 Core OFC Cable 2 FRP O/D6MM	900	1	18 %	3,800 Mtr	29.50	Mtr	1		
With Laying 5 Fiber Splicing	998 998		18 % 18 %		200.00 24.00		43,200.00 21,888.00		
<ul> <li>Pvc Conduit With Laying</li> <li>40 MM PLBE HDPE DUCT without rope</li> </ul>	390	1	18 %	100 Mtr	35.00	Mtr	3,500.00		
7 40 MM PLBE HDPE DUCT WITHOUT TOPE Size O/D 50MM I/D 42 MM 8 Installation Service	998	73	18 %	e.			2,47,688.0		
							22,291.9		
Miderial feered Re	C GST S GST pundoff					- Uit	22,291.9 22,291.9 0.1		
16/05/19									
	Total								
Amount Chargeable (in words) INR Two Lakh Ninety Two Thousand Two Hun Seventy Two Only Company's PAN : AKZPB0887B Declaration We declare that this invoice shows the actual print goods described and that all particulars are true goods described and that all particulars are true	ce of the	Com	Dany's Ba	ank Details	Pank		₹ 2,92,272 E. &		
Interest 5% applications of dishonored of ch 3. Rs.500 shall be charges on dishonored of ch 3. Goods once sold cannot be taken back 4. Product warranty void on physical damaged, it damaged, any act of god damaged.	eude.	Bank	Name	: AXIS	200292269	38 TIB000	1645		
Customer's Seal and Signature							Authorised Signal		
	BJECT TO JAI	PURJU	RISDICT	ION			+Kn /2		
							1 2 1		

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AD COM			e No.	199	Dated 13-Jun	2010		
B-COM AB-COM PLOT-38, YASH MARG, RAM NAGAR	1	AB/0	056/20* ary Note	19-20	13-Jun Mode/Te	erms	of Payn	nent
SODALA, HAWA SARAK, JAIPUR JAM NO. (MSME) RJ17D0137311							100/01	
GSTIN/UIN: 08AKZPB0887B1ZZ State Name : Rajasthan, Code : 08	1	Suppl	ier's Re	f.	Other R	eierer	ice(s)	
E-Mail : info@ab-com.in	-	Buye	r's Order	No.	Dated			
atma Gandhi University of Medical Sciences and Technology 20. BIICO institutional Area, Sitapura, Tonk	1	Desp	atch Do	cument No.	Delivery	Note	Date	
ad, Jaipur, IT Dept. TIN/UIN : 08AAAJM1810A1ZV V/IT № : AAAJM1810A		Desp	atched t	hrough	Destina			
te Name : Rajasthan, Code : 08		Term	s of Del	ivery	Jaipur	-		
ver (if other than consignee) natma Gandhi University of Medical Sciences and Technology -20, RIICO institutional Area, apura, Tonk Road, Jaipur, IT Dept. STIN/UIN : 08AAAJM1810A1ZV N/IT No : AAAJM1810A ate Name : Rajasthan, Code : 08 ntact person : Mr. Neeraj Agarawal ntact : 9001890456	ж.	Rec	d by M	r. Kamlesh	B			
			GST	Quantity	Rate	per	Ar	mount
Description of Goods	HSN/S	AG	Rate	Quantity				1
COVE 1212-20D	3517 9001		18 % 18 %	15 Pcs 5 Pcs	2,150.000 230.000		1	2,250.000 1,150.000 2,600.000
DUPLEX PC SM LC-UPC TO LC-UPC 1M	9001		18 %	10 Pcs	260.000	F CS	1	6,000.000
C GST								3,240.000 3,240.000
Metural Rosewest 15106119 Total								
metorial ton 100				30 Pcs			42.4	180.000 ₹
Blobing Total		-		30 PCs	7/01-20-00-00-00-00-00-00-00-00-00-00-00-00-	1		E. & O.E
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The The User of Four Hundred Eighty INR Onl	• •							Tax Amoun
Forty Two Thousand Four Hundred Eighty INR On	Taxac		and the second se	ntral Tax	State State	Amo		Tax Amoun
Forty Two Thousand Four Hundred Eighty INR On HSN/SAC	Taxab Valu 32,250	e	Rate 9%	Amount 2,902.500	Rate 9%	Amo	2.500	5,805.000 675.000
Forty Two Thousand Four Hundred Eighty INR On HSN/SAC	Valu 32,250 3,750	e .000 .000	Rate 9% 9%	Amount 2,902.500	Rate ) 9% ) 9%	Amo 2,902 33		5,805.000
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Forty Two Thousand Four Hundred Eighty INR Om         HSN/SAC       HSN/SAC         8517       3         9001       Total         Tax Amount (in words)       Six Thousand Four Hundred E         Company's PAN       AKZPB0887B         Declaration       We declare that this invoice shows the actual price of the         goods described and that all particulars are true and correr         Interest 5% applicable on delayed payment beyond due         2. Rs.500 shall be charges on dishonored of cheuqe.         3. Goods once sold cannot be taken back         4. Broduert warranty void on physical damaged, burned, li	Valu 32,250 3,750 36,000 Eighty ect.1. date	e 0.000 0.000 y INF	Rate 9% 9% 2 Only pany's B Name	Amount 2,902.500 337.500 3,240.000 ank Details : Axis	Bank	Amoi 2,902 33 3,240	2.500 7.500 0.000	5,805.000 675.000 6,480.000
Forty Two Thousand Four Hundred Eighty INR Om         HSN/SAC       HSN/SAC         8517       3         9001       Total         Tax Amount (in words)       Six Thousand Four Hundred E         Company's PAN       AKZPB0887B         Declaration       We declare that this invoice shows the actual price of the goods described and that all particulars are true and corre Interest 5% applicable on delayed payment beyond due         2. Rs.500 shall be charges on dishonored of cheuqe.       Goods once sold cannot be taken back         4. Product warranty void on physical damaged, burned, li damaged, any act of god damaged.	Valu 32,250 3,750 36,000 Eighty ect.1. date	e 0.000 0.000 y INF	Rate 9% 9% 2 Only pany's B Name	Amount 2,902.500 337.500 3,240.000	Bank	Amoi 2,902 33 3,240	2.500 7.500 0.000	5,805.000 675.000 6,480.000
Forty Two Thousand Four Hundred Eighty INR Om         HSN/SAC       HSN/SAC         8517       3         9001       Total         Tax Amount (in words)       Six Thousand Four Hundred E         Company's PAN       AKZPB0887B         Declaration       We declare that this invoice shows the actual price of the         goods described and that all particulars are true and correr         Interest 5% applicable on delayed payment beyond due         2. Rs.500 shall be charges on dishonored of cheuqe.         3. Goods once sold cannot be taken back         4. Broduert warranty void on physical damaged, burned, li	Valu 32,250 3,750 36,000 Eighty ect.1. date	e 0.000 0.000 y INF	Rate 9% 9% 2 Only pany's B Name	Amount 2,902.500 337.500 3,240.000 ank Details : Axis	Bank	Amoi 2,902 33 3,240	2.500 7.500 0.000	5,805.000 675.000 6,480.000

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	GSTIN/UIN: 08AKZPB0	887B1ZZ	0	pplier's R	and the	15 D	<b>ays</b> r Refere	nce(s)
	State Name : Rajasthar E-Mail : info@ab-com.in		Su	ppliers H	ei	Othe	netere	100(3)
Consignee		8	Bu	yer's Ord	er No.	Date	d	
Mahatma Gandhi U	niversity of Medical Sciences a			56	by Aliji		ul-2019	•
19-20, RIICO in	stitutional Area, Sitapura				ocument No	. Deliv	ery Note	Date
Road, Jaipur, 11 GSTIN/U'N	: 08AAAJM1810A1ZV		12	N. W.	- Al			
PAN/IT No	: AAAJM1810A			spatched		14	nation	
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19-20, RI/CO in	stitutional Area, Road, Jaipur, IT Dept.		Те	rms of De	livery			12
SSTIN/UN PAN/IT No State Name Contact person Contact	: 08AAAJM1810A1ZV : AAAJM1810A : Rajasthan, Code : 08 : Mr. Neeraj Agarawal : 9001890456	з.		aterial R mlesh J	ecd by IT I	Dept.	× NI	
SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amoun!
No.				Rate			1111) XX	
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		S GST			15 Pcs	<u>.</u>		14,580.000
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	AB-COM PLOT-38, YASH MARG, RAM NAGAR SODALA, HAWA SARAK, JAIPUR UAM NO. (MSME) RJ17D0137311		Invoice No. AB/0205/2 Delivery No	2019-20		v-2019	9 s of Payment
	GSTIN/UIN: 08AKZPB0887B1ZZ State Name : Rajasthan, Code : 08 E-Mail : info@ab-com.in	T	Supplier's F	Ref.	Other	Refere	ence(s)
Consignee			Buyer's Ord	ler No.	Dated		41-8-14-14-14-14-14-14-14-14-14-14-14-14-14-
	Iniversity of Medical Sciences and Technology nstitutional Area, Sitapura, Tonk T Dept.		Despatch D	ocument No.	Delive	ry Not	e Date
GSTIN/UIN PAN/IT No State Name	: 08AAAJM1810A1ZV : AAAJM1810A : Rajasthan, Code : 08		Despatched	d through	Destin	ation	÷
19-20, RIICO ii	Jniversity of Medical Sciences and Technology nstitutional Area, Road, Jaipur, IT Dept. : 08AAAJM1810A1ZV : AAAJM1810A : Rajasthan, Code : 08		Terms of D	elivery			
SI	Description of	HSN/SA	12122	Quantity	Rate	per	Amount
1 Fiber Splic	Services	99873	Rate 18 %	256 Pcs	200.00	Pcs	51,200.00
	- Jos SRCC Buddy						4,608.00 4,608.00
07/11 67/11		8 Ass GRG 91	19-a KD	2193	0		
臣。	R. Longer M. Com P. Jones.	8 Ass GRG 91	19-0 K	2 193 256 Pcs			
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AB/0742/2 Deliver Supplie Buyer's MGUPM Despat Despat Terms BY RC RECD	AB/0742/2020-21 7011 6132 Delivery Note Supplier's Ref. Buyer's Order No. MGUPMST/DPO/12/20/0 Despatch Document I Despatched through Terms of Delivery BY ROAD RECD BY KAMLES Quantity Shipped Billed	7011 6132 0223         7-E           NO.         Dat           NO.         Dat           0/12/20/008         7-E           ument No.         Del           nrough         Des           very         AMLESH JI           Rate         ed	32 0223     7-Dec-2020       Mode/Terms       NET 7 DAY       Other Refere       Dated       0/008       7-Dec-2020       tt No.       Delivery Note       h       Destination	c-2020 //Terms of Paymen 7 DAY r Reference(s) d c-2020 ery Note Date nation per Amount Pcs 78,750.0 7,087.5	ABUTAZZEST ALL COM PLOT-38, YASH MARG, RAM NAGAR SODALA, HAWA SARAK, JAIPUR UAM NO. (MSME), RJTDD137311 GSTIN/UIN: 06AKZPB087B12Z Site Name: Rajasthan, Code: 08 E-Mail: info@ab-com.in Consignee Consign	LINT AB-COM     PLOT-38, YASH MARG, RAM NAGAR       SODALA, HAWA SARAK, JAIPUR     Mode/Terms of Payment       UAM NO. (MSME) RJ17D0137311     Mode/Terms of Payment       GSTIN/UIN: 08AKZPB087B12Z     State Name: Rajasthan, Code: 08       E-Mail: info@ab-com.in     Buyer's Order No.       Ber     Delivery Note       Gandhi University of Medical Sciences and Technology     Buyer's Order No.       RIICO Institutional Area, Sitapura, tood, Jaipur, IT Dept.     Delivery Note Common No.       IDM 10/Wersity of Medical Sciences and Technology     Terms of Delivery       RIICO Institutional Area, NiLCO Institutional Area, Tonk Read, Jaipur, IT Dept.     Despatched through       VUIN : 08AAAJM1810A1ZV     SAAAJM1810A1ZV       No     : aAAJM1810A1ZV       No     : aBataman, Code : 08       sigs/38/8/8/8/8/8/8/8/8/8/8/8/8/8/8/8/8/8/8	BILD 1     AB-COM     Macro Marcola       PLOT 38, YSBN MARG, RAMI NAGAR     Macro Marcola       SCID 38, YSBN MARG, RAMI NAGAR     Model Ferms of Payment       SCID 38, YSBN MARG, RAMI NAGAR     Model Ferms of Payment       SCID 38, YSBN MARG, RAMI NAGAR     Model Ferms of Payment       SCID 38, YSBN MARG, RAMI NAGAR     Model Ferms of Payment       SCID 38, YSBN MARG, RAMI NAGAR     Model Ferms of Payment       SCID 30, YSBN MARG, RAMI NAGAR     Model Ferms of Payment       SCID 30, YSBN MARG, RAMI NAGAR     Model Ferms of Payment       Scid Thur Unit of Qab accommin     Description of Qab accommin       Sinsignee     Machadia       Hama Gandhi University of Medial Stences and Technology     Description of Goods       STIN/UNIN     DAAAUM1810A1ZV       NUT No     DAAAUM1810A1ZV       NUT No     DAAAUM1810A1ZV       ANI/T No     CAAAUM1810A1ZV       ANI/T No     CAAAUM1810A1ZV       ANI/T No     CAAAUM1810A1ZV       ANI/T No     CAAUM1810A1ZV       ANI/T No     <	EP-CL 91     AB-COM       P1-CL 73, Y-AB-COM     RABACDAM NACAR       SIDE CL 73, Y-MANG, SARAY, LAPUR SAM NO. (MSME) FUI7D0137911     AB07220241       Cast 7-Comment of Comment of Commen	HE-L217     AB-COM       HE-L217     AB-COM       AB-COM     AB-COM       AM NO. (MSME) RUTPODI37311     Supplicit Ref.       Constant HAMARC RAME, ALPURE SUPPLICE     Model Forms of Paymer       State Name : Rajasthan, Code : 08     Supplicit Ref.       Softmaum: Rajasthan, Code : 08     Supplicit Ref.       Softmaum: Rajasthan, Code : 08     Supplicit Ref.       Softmaum: Rajasthan, Code : 08     Buyer's Order No.       Data AM NO.     Data Area.       State Name : Rajasthan, Code : 08     Buyer's Order No.       Softmaum: Roll Japur, IT Dept.     Softmaur constructional Area.       Softmaur Constructional Area.     Tems of Dativery Note Date       State Name : Rajasthan, Code : 08     Despatched through       Despatched through     Destination       State Name : Rajasthan, Code : 08     Softmaur constructional Area.       State Name : Rajasthan, Code : 08     Softmaur constructional Area.       State Name : Rajasthan, Code : 08     Softmaur constructional Area.       State Name : Rajasthan, Code : 08     Softmaur constructional Area.       State Name : Rajasthan, Code : 08     Softmaur constructional Area.       State Name : Rajasthan, Code : 08     Softmaur constructional Area.       State Name : Rajasthan, Code : 08     Softmaur constructional Area.       State Name : Rajasthan, Code : 08     Softmaur constructi	AB-COM		Tax Ir		19 M	6			RECIPIEN
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Dat           0/12/20/008         7-E           ument No.         Del           nrough         Des           very         AMLESH JI           Rate         ed	32 0223     7-Dec-2020       Mode/Terms       NET 7 DAY       Other Referen       Dated       0/008       7-Dec-2020       tho       Delivery Note       h       Destination	c-2020 //Terms of Paymen 7 DAY r Reference(s) d c-2020 ery Note Date nation per Amount Pcs 78,750.0 7,087.5	HE-LL     AB-COM     7-Dec-2020       SODALA, HAWA SARAK, JAIPUR     Mode/Terms of Pay       UAM NO, (NSME) RJTPD137311     STIN/UIN: 03AK2PE0087B12Z       State Name: Rajasthan, Code: 08     Buyer's Order No.       Delivery Note     Dated       Sonsignee     Buyer's Order No.       State Name: Rajasthan, Code: 08     Despatch dtrough       Despatch dtrough     Destination       State Name: Rajasthan, Code: 08     Despatch dtrough       Systen Name: Rajasthan, Code: 08     Despatch dtrough       Despatch dtrough     Destination       State Name: Rajasthan, Code: 08     Despatch dtrough       Despatch dtrough     Destination       State Name: Rajasthan, Code: 08     Despatch dtrough       Despatch dtrough     Destination       State Name: Rajasthan, Code: 08     Description of Goods       Mill     Description of Goods     HSN/SAC       State Name: Rajasthan, Code: 08     Batra Gambi Mtengd Swid       Dontact     : 9001890456       State Name: Rajasthan, Code: 08     Batra Gambi Mtengd Swid       Dontact     : 9001890456       State Name: Rajasthan, Code: 08     Batra Gambi Mtengd Swid       Dini241202um     Dini241202um       Dini241202um     C GST       Dini241202um     C GST       Dini241202um     C GST <td>ABUT 48-COM PLCT38, VASH MARG, RAM NAGAR SODALA, HAWA SARAK, JAIPUR UAM NO. (MSME PI17D013711 GSTIN/UIN: 08AK2PB0887B12Z State Name : Rajasthan, Code : 08 E-Mail : info@ab-com.in tee Gandh University of Medical Sciences and Technology RIICO institutional Area, JUIN : 08AAAJM1810A1ZV No : AAAJM1810A1ATZV No : AAAJM1810A1ATZV ATTICUTUTUTUTUTUTUTUTUTUTUTUTUTUTUTUTUTUT</td> <td>BILD 1     AB-COM     Macro Marcola       PLOT 38, YSBN MARG, RAMI NAGAR     Macro Marcola       SCID 38, YSBN MARG, RAMI NAGAR     Model Ferms of Payment       SCID 38, YSBN MARG, RAMI NAGAR     Model Ferms of Payment       SCID 38, YSBN MARG, RAMI NAGAR     Model Ferms of Payment       SCID 38, YSBN MARG, RAMI NAGAR     Model Ferms of Payment       SCID 38, YSBN MARG, RAMI NAGAR     Model Ferms of Payment       SCID 30, YSBN MARG, RAMI NAGAR     Model Ferms of Payment       SCID 30, YSBN MARG, RAMI NAGAR     Model Ferms of Payment       Scid Thur Unit of Qab accommin     Description of Qab accommin       Sinsignee     Machadia       Hama Gandhi University of Medial Stences and Technology     Description of Goods       STIN/UNIN     DAAAUM1810A1ZV       NUT No     DAAAUM1810A1ZV       NUT No     DAAAUM1810A1ZV       ANI/T No     CAAAUM1810A1ZV       ANI/T No     CAAAUM1810A1ZV       ANI/T No     CAAAUM1810A1ZV       ANI/T No     CAAUM1810A1ZV       ANI/T No     &lt;</td> <td>EP-CL 91     AB-COM       P1-CL 73, Y-AB-COM     RABACDAM NACAR       SIDE CL 73, Y-MANG, SARAY, LAPUR SAM NO. (MSME) FUI7D0137911     AB07220241       Cast 7-Comment of Comment of Commen</td> <td>HE-L21 PLAB-COM HE-L21 PLAB-COM HE-L21</td> <td>1<b>6-L</b>UM</td> <td>10.004</td> <td></td> <td></td> <td>Invoice N</td> <td>o. e-Way B</td> <td>ill No. Date</td> <td>d</td> <td>1</td>	ABUT 48-COM PLCT38, VASH MARG, RAM NAGAR SODALA, HAWA SARAK, JAIPUR UAM NO. 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(MSME) RJ17D0137311     NET 7 DAY       GSTIN/UIN: 05AX2PB0887B12Z     State Name : Rajasthan, Code : 08       E-Mail: info@ab-com.in     Buyer's Order No.     Dated       Consignee     MGUPMST/DD0132/20/088     7-Dec-2020 :       Buyer's Order No.     Dated       MGUPMST/DD012/20/088     7-Dec-2020 :       Despatch Document No.     Delivery Note Date       Matma Gandh University of Medical Sciences and Technology     0-espatch Document No.     Delivery Note Date       Site Name : Rajasthan, Code : 08     Buyer's Order No.     Delivery Note Date       Buyer (of other than consignee)     Matma Gandh University of Medical Sciences and Technology     0-espatched through     Destination       19-20, RIICO Institutional Area, Sitapura, Tonk Read, Jaipur, TDept.     STIN/UIN : 08AAAJM1810A1ZV     SAMIT No : AAAJM1810A1ZV     BY ROAD       Satar Name : Rajasthan, Code : 08     Scintact person Mr. Neeraj Agarawal     Scintact person Mr. Neeraj Agarawal     State Name : Sajasthan, Code : 08       Contact : 9001890456     B517     18 % 5 Pcs     5 Pcs     15,750.00     Pcs     78,71       Dis241202um     Dis241202um     Billed     Rate     Per     Amou       Dis241202um     Gasta Markinghal Mang Side     Sigs GST     7,0     7,0       Dis241202um     Gasta Markinghal Markinghal Markinghal Markinghal Markinghal Markinghal Markinghal Marki	UAM NO. (MSME) R.JT200137311 (GSTINUIN: 08ACZPB0887B12Z State Name : Rajasthan, Code : 08 E-Mail : info@ab-com.in       Supplier's Ref.       Gandhi University of Medical Sciences and Technology RIICO institutional Area, Sitapura, coad, Jaipur, IT Dept. VUIN : 08AAAJM1810A1ZV No : AAAJM1810A       Image: State Name : Rajasthan, Code : 08 Fother than consignee) Sandhi University of Medical Sciences and Technology RIICO institutional Area, Tork Read, Jaipur, IT Dept. VUIN : 08AAAJM1810A1ZV No : AAAJM1810A1ZV No : AAAJM1810A1ZV No : AAAJM1810A1ZV No : AAAJM1810A1ZV No : AAAJM1810A2       Terms of Delivery BY ROAD REICD BY KAMILESH JI       Description of Goods       HSN/SAC GST Rate       Description of Goods       MSN/SAC GST Rate       Description of Goods       C GST S GST       C GST S GST       C GST S GST       C G ST S GST       C Manuel Sciences and Technology RICC Institutional Area, Signational Area, Signati	DAM NOC (MSME) R21720137311 GSTIN/LIN: NoRAXE2PB08278122 State Name : Rajasthan, Code : 08 Empiricipation of Code : 08 Eugens Order No.     NET 7 DAY       Supplier's Ref.     Other Reference(s)       Buyer's Order No.     Dated       >-20, RICC Institutional Area, Sitapura, Onk Road, Japustina Code : 08 STIN/UIN : 06AAAJM1810A     Dated       State Name : Rajasthan, Code : 08 STIN/UIN : 06AAAJM1810A     Dated       2-20, RICC Institutional Area, Sitapura, Onk Road, Japustina, Code : 08 STIN/UIN : 06AAAJM1810A     Dated       20, RICC Institutional Area, State Name : Rajasthan, Code : 08 Ontact : 9001890456     Terms of Delivery BY ROAD       Terms of Delivery BY ROAD     Basthan, Code : 08 Ontact : 9001890456       Description of Goods     HSN/SAC GST Rete Simpped Dilled     Quantity       Description of Goods     HSN/SAC GST Rete Simpped Dilled     Dated Amount Terms of Delivery BY ROAD       Description of Goods     HSN/SAC GST Rete Simpped Dilled     Dated Amount Simpped Dilled       Dilled Description of Goods     HSN/SAC GST Rete Simpped Dilled     Date Per Amount Simpped Dilled       Date Description of Goods     HSN/SAC GST Rete Simpped Dilled     Date Per Amount Simpped Dilled       Dilled Description of Goods     HSN/SAC GST Rete Simpped Dilled     Date Per Amount Simpped Dilled       Dilled Description of Goods     HSN/SAC GST Rete Simpped Dilled     Date Per Amount Simpped Dilled       Dilled Dilled Dilled Diles     Rete Per Amount Simpped Diles     <	UAM NO: (MSME) RJ17D0137311 GSTINULIN: BAAZPB0827812Z State Name : Rejasthan, Code : 08 Example : State Name : Rejasthan, Code : 08 GNR Code, Japton : IT Cept.     NET 7 DAY       Supplier's Ref.     Other Reference(s)       9-20, RICO institutional Area, Sitapura, Onk Roed, Japton : IT Cept.     Despatched through       9-20, RICO institutional Area, Sitapura, Onk Roed, Japathan, Code : 08 Upyer (f dimer Ham consigned \$STINUIN : 08AAAIM1810A     Despatched through       9-20, RICO institutional Area, Sitam consigned ahma consigned and duriversity of Medical Selences and Technology 9-20, RICO institutional Area, STINUIN : 08AAAIM1810A     Terms of Delivery Note Date       Despatched through and a Cancel Area (Selences)     Destination (Selences)     Terms of Delivery BY ROAD RECD BY KAMLESH JI       Terms of Delivery BY ROAD Drize1202000 Drize1220200 Drize1220200 Drize1220200 Drize1220200 Drize1220200 Drize1220200 Drize1220353 Drize12204m     BS17     18 %     5 Pcs     5 Pcs     7,087.51       Matrix al Reaved Matrix al Reaved Drize120200 Drize12204m     C GST S GST     Quantity S GST     Rate     Per     Amount       Matrix al Reaved Drize120200 Drize12020153 Drize120200     Total     5 Pcs     5 Pcs     92,925.00	UMM NO: (MSME) RU1720137311 GSTINUUN: SIAKZPB082F3ZZ State Name : Rajasthan, Code : 08     NET 7 DAY       Sonsignee Matama Gandh University of Medical Sciences and Technology 19-20. RIICC Institutional Aca, Sitapura, SSTINUUN: 06AAAJM1810A12V PAN/T No: AAAJM1810A12V PAN/T No: AAAJM1810A12V PS-20, RIICC Institutional Aree, Sitenvame: Rajasthan, Code: 08     Buyer's Order No. Despatched through     Description of Ecology PS-20, RIICC Institutional Aree, Sitenvame: Rajasthan, Code: 08       State Name : Rajasthan, Code: 08     Buyer's Order Mo. Despatched through     Destination       State Name : Rajasthan, Code: 08     BY ROAD RECD BY KAMLESH JI       State Name : Rajasthan, Code: 08     BY ROAD RECD BY KAMLESH JI       State Name : Rajasthan, Code: 08     BSTINUIN O: AAAJM1810A       State Name : Rajasthan, Code: 08     BSTINUIN O: AAAJM1810A       Contact :: 9001890456     BSTIN T 18 % 5 Pcs 5 Pcs 15,750.00 Pcs 78,750.00       Mathrid & Reurief Mathrid & Reurief Dirich120200 Diric							Mod	e/Term	s of Payme
Terms BY RC RECD	Buyer's Order No. MGUPMST/DPO/12/20/0 Despatch Document I Despatched through Terms of Delivery BY ROAD RECD BY KAMLES Quantity Shipped Billed	No. Dat No. Dat 0/12/20/008 7-E ument No. Del nrough Des rery AMLESH JI	Other Refere       Dated       0/008       7-Dec-2020       it No.       Delivery Note       h       Destination	Per Amount Pcs 78,750.0	GSTIN/UIN: 08AK2PB0887812Z       State Name: Rejastana, Code: 08       E-Mail: info@ab-com.in       Consignee       Matama Gandhi University of Madical Sciences and Technology       19-20, RIICO institutional Area, Sitapura,       Tonk Road, Jajour, IT Dept.       SSTIN/UIN: 08AAAJM1810A1ZV       ANNT No: AAAJM1810A1ZV       ANNT No: AAAJM1810A1ZV       Bayer (if other: than consignee)       Matama Gandhi University of Madical Sciences and Technology       J9-20, RIICO institutional Area,       Sitate Name: Rajasthan, Code: 08       Sortiak University of Madical Sciences and Technology       J9-20, RIICO institutional Area,       Sitate Name: Rajasthan, Code: 08       Contact person: Mr. Neeraj Agarawal       Contact person: Mr. Neeraj Agarawal       Contact 9001890456       Sita Description of Goods       Matama & Rewuld       Matawa & Rewuld       M	GSTIN/UIN: 08AK2PB0887B1ZZ         State Name: Rajasthan, Code: 08         E-Mail: info@ab-com.in         ree         Gandhiuhversity of Medical Sciences and Technology         RIICO institutional Area, Sitapura,         coad, Jaipur, IT Dept.         VIN       : 08AAAJM1810A         Jame: Rajasthan, Code: 08         Tother than consignee)         Gandhiuhversity of Medical Sciences and Technology         RIICO institutional Area,         , Tonk Road, Jaipur, IT Dept.         VIN       : 08AAAJM1810A12V         No       : AAAJM1810A12V         No       : AAAJM1810A         Jaame: Rajasthan, Code: 08         i person: Mr. Neeraj Agarawal         : : : 9001890456         Description of Goods       HSN/SAC         GST       Quantity         Rete       Per         Amount         Ni241202µ0         Ni241202µ0         Ni241202µ0         Ni241204jm         C GST         Katw J, Reewidt         Katw J, Reewidt <t< td=""><td>GSTIN/UIN: 08AK2PB087B12Z     State Name: Rajastha, Code: 08       Data Name: Rajastha, Code: 08     Buyer's Order No.     Dated       Buyer's Order No.     Dated       Domaignee     Buyer's Order No.     Dated       Domaignee     Buyer's Order No.     Dated       Domain Strukturonal Area, Sitapura, Onther States Name     Dated     Buyer's Order No.     Dated       Domain Strukturonal Area, Sitapura, Strukturonal Area, Stapura, Strukturonal Area, Stapura, Stapura, Tonk Road, Jaipur, IT Dept.     Despatched through     Despatched through       2-20, RIICO Institutional Area, Stapura, Tonk Road, Jaipur, IT Dept.     Strukturonal Area, Stapura, Stapura, Tonk Road, Jaipur, IT Dept.     Despatched through     Despatched through       STIN/UIN: 0     SAAAJM1810A12V     AN/IT No     CAAAJM1810A12V       AN/IT No     CAAJM1810A12V     Strukturonal Area, Stapura, Stapura, Tonk Road, Jaipur, IT Dept.     Strukturonal Area, Stapura, Stap</td><td>GSTINUUN: 08AKZP0087B12Z State Name: Rajastha, Code: 08 E-Mail: info@ab-com.in     Supplier's Ref.     Other Reference(s)       Buyer's Order No.     Deted       Buyer's Order No.     Deted       Buyer's Order No.     Deted       Charles Status Comercian Status Co</td><td>GSTINUUN: 03AKZP0087912Z E-Mail: info@ab-com.in       Supplier's Ref.       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Despatched through     Despatched through       2-20, RIICO Institutional Area, Stapura, Tonk Road, Jaipur, IT Dept.     Strukturonal Area, Stapura, Stapura, Tonk Road, Jaipur, IT Dept.     Despatched through     Despatched through       STIN/UIN: 0     SAAAJM1810A12V     AN/IT No     CAAAJM1810A12V       AN/IT No     CAAJM1810A12V     Strukturonal Area, Stapura, Stapura, Tonk Road, Jaipur, IT Dept.     Strukturonal Area, Stapura, Stap	GSTINUUN: 08AKZP0087B12Z State Name: Rajastha, Code: 08 E-Mail: info@ab-com.in     Supplier's Ref.     Other Reference(s)       Buyer's Order No.     Deted       Buyer's Order No.     Deted       Buyer's Order No.     Deted       Charles Status Comercian Status Co	GSTINUUN: 03AKZP0087912Z E-Mail: info@ab-com.in       Supplier's Ref.       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Terms BY RC RECD	MGUPMST/DPO/12/20/0 Despatch Document I Despatched through Terms of Delivery BY ROAD RECD BY KAMLES Quantity Shipped Billed	O/12/20/008 7-E ument No. Del nrough Des rery AMLESH JI	0/008 7-Dec-2020 It No. Delivery Note h Destination ESH JI	c-2020 ery Note Date nation Per Amount Pcs 78,750.0 7,087.5	E-Mail : info@ab-com.in       Dated       Matama Gandhi University of Medical Sciences and Technology       19-20, RILCO, Institutional Area, Sitapura, Tonk Road, Jaipur, IT Dept.     Despatch Document No.     Delivery Note Date       Sati Null : 08AAAJM1810A12V       ANNT No : AAAJM1810A12V       Sati Null : 08AAAJM1810A12V       Sati Null : 08AAAJM1810A12V       Sati Null : 08AAAJM1810A       Sati Null : 08AAAJM1810A12V       Sati Null : 08AAAJM1810A       State Name : Rajasthan, Code : 08       Sortik/UN : 08AAAJM1810A       Sati Null : 08AAAJM1810A12V       Paver, Tonk Road, Jaipur, IT Dept.       SSTIN/UIN : 08AAAJM1810A       Sati Name : Rajasthan, Code : 08       Contact person : Mr. Neeraj Agarawal       Contact 9001890456       Site Name : Rajasthan, Code : 08       Contact 9001890456       Sitapura : Sitapur	E-Mail: info@ab-com.in ine Gandhilulwersity of Medical Sciences and Technology RIICO Institutional Area, Sitapura, tood, Jajpur, IT Dept. VUIN : 08AAAJM1810A12V No :: AAAJM1810A Iame : Rajasthan, Code : 08 f other than consignes) Gandhilulwersity of Medical Sciences and Technology RIICO Institutional Area, , Tonk Read, Jaipur, IT Dept. VIIN : 08AAAJM1810A12V No :: AAAJM1810A12V No :: Cost : Silpped Billed Costaverster digit Manged Switch ni241202µm ni241202µm ni241204jg ni241204jg ni241204jg Ni241204jg	E-Mail: info@ab-com.in     Dated       Designee     Buyer's Order No.     Dated       Mail: info@ab-com.in     Multiversity of Medical Sciences and Technology     7-Dec-2020       >-20, RICO institutional Area, Sitapura,     Despatched through     7-Dec-2020       STIN/UIN     08AAAJM1810A1ZV     Despatched through     Despatched through       >-20, RICO institutional Area, Sitapura,     Despatched through     Despatched through       >-20, RICO institutional Area,     Stinvillo     Despatched through     Destination       -20, RICO institutional Area,     Stinvillo     Despatched through     Destination       -20, RICO institutional Area,     Stinvillo     Despatched through     Destination       -20, RICO institutional Area,     Topic     Rec D BY KAMLESH JI     Billed       STIN/UIN     OBAAAJM1810A1ZV     Rec D BY KAMLESH JI     Billed     Rec D BY KAMLESH JI       STIN/UIN     OBAAAJM1810A1ZV     Rec D BY KAMLESH JI     Billed     Rec D BY KAMLESH JI       CISCO SG350-28-K9     8517     18 %     S Pcs     S Pcs     15,750.00     Pcs       Cate SISSR Re-Gigal Mang Subb     Driz212020     Driz212020     Pcs     S S S S S S S S S S S S S S S S S S S	E-Mail:     info@ab-corn.in       Database     Database       Database     Stapura       Description     Buyer's Order No.       Description     Description       Description     Cisco       SSIDN2Bard     Billed       Description     Cisco       Description     Cisco       Description     Cisco       Description     Cisco       Description     Cisco       Description     Cisco       Description     Gods       HSN/SAC     Cisco       SSIDN2Bard     Billed       Description     Gods       Description     Gods       Direction     Gods       Direction     Gods       Direction     Gods       Direction     Gods       Direction     Sintract       Direction     Gods       Direction     Sintract       Direction     Gods       Direction     Sintract       Direction     Gods <t< td=""><td>E-Mail:     Info@geb-corw.in     Dated       Mailtan Sambi University of Medical Sciences and Technology     7-Dec-2020.       Despatch Document No.     Designer       Tork Road, Jajour, IT Dept.     Despatch Document No.       State Name     Registhan, Code : 08       Silpur, Tork Road, Jajour, IT Dept.     Despatch Document No.       Dispert of third man consigners     Despatch Document No.       Dispert of third man consigners     Despatch Document No.       Silpur, Tork Road, Jajour, IT Dept.     Silpur, Tork Road, Jajour, IT Dept.       Silpur, Tork Road, Jajour, IT Dept.     Silpur, Tork Road, Jajour, IT Dept.       Silpur, Tork Road, Jajour, IT Dept.     Silpur, Tork Road, Jajour, IT Dept.       Silpur, Tork Road, Jajour, IT Dept.     Silpur, Tork Road, Jajour, IT Dept.       Silpur, Tork Road, Jajour, IT Dept.     Silpur, Tork Road, Jajour, IT Dept.       Sontact ::     19001950456       Silpur, Tork Road, Jagour, Toeld     Billoid       Distet Name :     Rate Mathila Document No.       Distet Name :     Silpur, Toeld       Distet Name :     Silp</td><td></td><td>GSTIN/UIN: 08AKZPB0887B12</td><td>ZZ .</td><td></td><td>Supplier'</td><td>s Ref.</td><td></td><td></td><td></td></t<>	E-Mail:     Info@geb-corw.in     Dated       Mailtan Sambi University of Medical Sciences and Technology     7-Dec-2020.       Despatch Document No.     Designer       Tork Road, Jajour, IT Dept.     Despatch Document No.       State Name     Registhan, Code : 08       Silpur, Tork Road, Jajour, IT Dept.     Despatch Document No.       Dispert of third man consigners     Despatch Document No.       Dispert of third man consigners     Despatch Document No.       Silpur, Tork Road, Jajour, IT Dept.     Silpur, Tork Road, Jajour, IT Dept.       Silpur, Tork Road, Jajour, IT Dept.     Silpur, Tork Road, Jajour, IT Dept.       Silpur, Tork Road, Jajour, IT Dept.     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Sortiny, University of Medical Sciences and Technology     By ROAD       ISIDAUT, No     Contact person : Mr. Neeraj Agarawal     Rate     Per       Amou     Sortiny, University of Medical Sciences and Technology     BS17     18 %     5 Pcs     5 Pcs     7.0       Signey Contact     9001890456     BS17     18 %     5 Pcs     5 Pcs     15,750.00     Pcs     7.0       Dis241202um     Dis241202ym     Billed     Signer     Signer     7.0       Dis241202um     C GSST     Signer     You     7.0       Dis241202ym     C GSST     Signer     7.0       Dis241204ym     C GSST     Signer     7.0       Mathin A Ree wide     Signer     Signer     <	Buyers of Medical Sciences and Technology     Dated       Gandhi University of Medical Sciences and Technology     Buyers of Order No.     Deted       MGUPMST/DP0/12/20/008     7-Dec-2020     Delivery Note Date       Itame     : Rajasthan, Code : 08     Despatch Document No.     Delivery Note Date       To there than consignee)     Gandhi University of Medical Sciences and Technology     Terms of Delivery     Buyers of Delivery       Randb University of Medical Sciences and Technology     RIICO Institutional Area,     Terms of Delivery     Barnet University of Medical Sciences and Technology       Raine     : Rajasthan, Code : 08     Terms of Delivery     Barnet University of Medical Sciences and Technology       Raine     : Raine     : Raine Sciences     Rate     Per       Amount     : Source and Sciences     Mount Science     Rate     Per       Amount     : Source and Science and Technology     Billed     Rate     Per       Micro : AAAJM1810A     : Source and Science and Technology     Rate     Per     Amount       Micro : Barasthan, Code : 08     : Source and Science and Technology     Rate     Per     Amount       Co SG350-28-K9     : Source and Science     : Source and Science     Technology     Rate     Per     Amount       Iz241202un     : C GST     : S GST     : Source and Science     : Tech	Buyer's Order No.     Dated       Jamia Gandhi University of Medical Sciences and Technology     -20. 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StitAVUIN     Despatch Document No.     Delivery Note Date       STIN/VIN     08AAA.M1810A     Despatch Document No.     Delivery Note Date       yer (f other than consignee)     Terms of Delivery     By ROAD       ahatma Gandhi University of Medical Sciences and Technology     Despatch Document No.     Destination       yer (f other than consignee)     Terms of Delivery     By ROAD       ahatma Gandhi University of Medical Sciences and Technology     Destination     Terms of Delivery       9-20, RICO institutional Area, Itapura, Tonk Road, Jajour, IT Dept.     STIN/VIN     08AAAJM1810A       STIN/VIN to     CAAAJM1810A     Terms of Delivery       Akute Name     Rate Sciences     By ROAD       Record Barban, Code : 08     Ontact : 9001890456     Sinpped Billed       II     Description of Goods     HSN/SAC GST     Quantity       Rate Sinstea Name Stabut     Sint 18 %     S Pcs     S Pcs       III Description of Goods     HSN/SAC GST     Sinter Barban     Amount       CISCO SG350/88/Relight Hunge Skith     Dni241202,00     Pcs     S Pcs     S Pcs       Dni241202,00     Gast S GST     S GST     Total     S Pcs     S Pcs       Maturi do Recurred <t< td=""><td>Sonsignee     Buyer's Order No.     Dated       Matama Gandh University of Medical Sciences and Technology     Multiple Sciences and Technology     Description       19-20, RICCO Institutional Area, Sitapura, Tonk Road, Jajour, IT Dept.     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C. C.</td><td></td><td>1</td><td></td></t<>	Sonsignee     Buyer's Order No.     Dated       Matama Gandh University of Medical Sciences and Technology     Multiple Sciences and Technology     Description       19-20, RICCO Institutional Area, Sitapura, Tonk Road, Jajour, IT Dept.     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RECD	Quantity Shipped Billed	Rate ed	Rate per	Pcs 78,750.0 7,087.5	19-20, RIICO institutional Area, Stapura, Tonk Road, Jaipur, IT Dept GSTINVUIN : 0 BAAAJM1810A1ZV PAN/IT No : AAAJM1810A1 State Name : Rajasthan, Code : 08 Contact person : Mr. Neeraj Agarawal Contact : 9001890456 SI Description of Goods HSN/SAC GST Quantity Rate per Amou Mathematical Records State Name Description of Goods BS17 18 % 5 Pcs 5 Pcs 15,750.00 Pcs 78,71 Dii241202µm Dii241202µm Dii241202µm Dii241202µm Dii241202µm Dii241202µm Dii241202µm Dii241202µm Dii241202µm Mathematical Records Mathematical Records C GST S GST S GST NUIS ON Mathematical Records C GST S DIVIS ON C C C C C C C C C C C C C C C C C C C	RICO institutional Area, , Tonk Road, Jaipur, IT Dept. , Tonk Road, Jaipur, IT Dept. No : AAAJM1810A Jame : Rajasthan, Code : 08 ; person : Mr. Neeraj Agarawal : 9001890456 Description of Goods HSN/SAC GST read Rate Shipped Billed Read Store Show Band Gaba Managed Switch ni24120200 ni2412024jm C GST S GST JAME C GST S GST JAME C GST S GST JAME C MALESH JI RECD BY KAMLESH JI RecD BY KAMLESH JI RecD BY KAMLESH JI Rate per Amount Shipped Billed S Pcs 5 Pcs 15,750.00 Pcs 78,750.00 Pcs 78,750.00 Pcs 78,750.00 7,087.50 7,087.50	P-20, RIICO Institutional Area, Ispura, Tonk Road, Jajou, IT Dept STIN/UIN : 08AAAJM1810A12V AN/IT N6 : AAAJM1810A tate Name : Rajasthan, Code : 08 ontact : 9001890456	9-20, RIICO Institutional Area, Impurat, Tonk Read, Jaipur, IT Dept ISTIN/UIN :: 08AAAJM1810A1ZV AN/IT No :: AAAJM1810A1ZV AN/IT No :: AAAJM1810A1ZV AMOUNT CISCO SG350-28-K9 Obsilied Billed Diri241202µm Diri241202µm Diri241204µm AMAM A Reewed Maturi al	19-20, RIICO Institutional Area, Silpura, Tonk Read, Jaipur, IT Dept.         SSTIN/UIN : 08AAAJM1810A1ZV PANIT NO : AAAJM1810A1ZV SATIN/UN : 08AAAJM1810A1ZV SATIN/TNO : AAAJM1810A1ZV Sate Name : Rajasthan, Code : 08 Contact : 9001890456         Sil       Description of Goods         Sil       Description of Goods         CitsCO SG350-28-K9       8517         Obs/S030938/bridgeblakage/Swid Dni241202µm       8517         Din241202µm       Billed         Din241202µm       C GST S GST         Matwood Reserved Dni241202µm       C GST S GST         Matwood Reserved Din241202µm       C GST S GST         Matwood Reserved Din241202µm       C GST S GST         Matwood Reserved Matwood Reserved Single Din241204µm       E S Pcs       92,925.001         Matwood Reserved Matwood Reserved Single Din241204µm       Total       5 Pcs       92,925.001         Matwood Reserved Matwood Reserved Single Din241202µm       Total       5 Pcs       5 Pcs       92,925.001         Matwood Reserved Matwood Reserved Single Din241202µm       <			0.00						- BRA
T Qu e Shipped	Quantity Shipped Billed	Rate ed	Rate per	Pcs 78,750.0 7,087.5	Sitepura, Tonk Road, Jaipur, IT Dept. GSTIN/UIN : 08AAJM1810A12V PAN/IT No : AAAJM1810A State Name : Rajasthan, Code : 08 Contact person : Mr. Neeraj Agarawal Contact : 9001890456 SI Description of Goods HSN/SAC GST Rate Shipped Billed Bil	in Tonk Road, Jaipur, IT Dept. /UIN : 08AAAJM1810A12V No : AAAJM1810A Jame : Rajasthan, Code : 08 i person : Mr. Neeraj Agarawal : 9001890456 Description of Goods HSN/SAC GST Quantity Rate per Amount CO SG350-28-K9 0 SG30028200 20200 Billed 0 SG3028200 20200 Billed 0 SG302020200 Billed 0 SG30020200 Billed 0 SG30020200 Billed 0 SG30020200 Billed 0 SG30020200 Billed C GST SGST SGST JUIS ON JUIS	ispura Tonk Road, Jaipur, IT Dept. STIN/UN : 08AAJM1810A Late Name : Rajasthan, Code: 08 ontact person : Mr. Neeraj Agarawal ontact : 9001890456 Description of Goods HSN/SAC GST Rate Shipped Billed CISCO SG350-28-K9 CosSS0083870 Geb Mangd Switch Dni241202µm Dni241202µm Dni241202µm Dni241202µm Dni241202µm Dni241202µm Dni241202µm Dni241202µm Dni241202µm Dni241202µm Dni241202µm Dni241202µm Dni241202µm Dni241204µm Matwi al Reewed Matwi a	Itapura Tonk Read, Jaipur, IT Dept. STINUUIN : 08AAJM1810A1zV AN/IT No : 08AAJM1810A tate Name : Rajasthan, Code : 08 ontact person : Mr. Neeraj Agarawal antact : 9001890456 I Description of Goods HSN/SAC GST Quantity Rate per Amount CISCO SG350-28-K9 Cost SG30786-W Ggat Manged Switch Dni241202um Dni241202um Dni241202im Dni241202im Dni241204jm Maturi al Recurred Maturi al Recurred Maturi al Recurred Maturi al Recurred Total 5 Pcs 5 Pcs 92,925.00	Sitepura Tonk Read, Jaipur, IT Dept. SSTIN/UIN : 08AAJM1810A1ZV AN/IT No : 08AAJM1810A State Name : Rajasthan, Code : 08 Contact : 9001890456 Sitepura : 90			093		The second se		SH JI		e of 83
e Shipped	Shipped Billed	ed		Pcs 78,750.0 7,087.5	PAN/IT No : AAAJM1810A State Name : Rajasthan, Code : 08 Contact person : Mr. Neeraj Agarawal Contact : 9001890456 SI Description of Goods HSN/SAC GST Quantity Rate per Amou No : State : Shipped Billed Billed Billed Billed Rate per Amou Class 05030 80 80 Hold Gipala Managed Switch Dni24120200 Dni24120200 Dni241204jg Dni241204jm Mathin al Reemied Mathin al Reemied (Fantish) States DWIS ON Mathin al Reem	No       : AAAJM1810A         Jame       : Rajasthan, Code : 08         person :       Mr. Neeraj Agarawal         : 9001890456         Description of Goods       HSN/SAC       GST       Quantity       Rate       per       Amount         CO SG350-28-K9       8517       18 %       5 Pcs       5 Pcs       15,750.00       Pcs       78,750.00         v 0530/28 28-Port Gigalit Managed Switch       ni241202um       ni241202um       15,750.00       Pcs       78,750.00         ni24120200       ni241204jm       C GST       SGST       7,087.50       7,087.50         Vaturi all Reserved       Kathin all Reserved       SGST       SGST       7,087.50         Vaturi all Reserved       Kathin all Reserved       SGST       SGST       7,087.50	AN/IT No : AAAJM1810A tate Name : Rajasthan, Code : 08 ontact person : Mr. Neeraj Agarawal ontact : 9001890456 Description of Goods HSN/SAC GST Quantity Rate per Amount CISCO SG350-28-K9 Cisco SG300288-K9 Cisco SG300288-K9 Cisco SG300288-K9 Cisco SG300288-K9 Dni241202µm Dni241202µm Dni241204jm Maturi al Reewiel Maturi al Reewiel Matur	AN/IT No AAAJM1810A tate Name Rajasthan, Code : 08 ontact person : Mr. Neeraj Agarawal ontact : 9001890456 Description of Goods HSN/SAC GST Quantity Rate per Amount CISCO SG350-28-K9 Cos SG30028890 Gyald Marged Switch Driz41202um Driz41202um Driz41202um Driz41202um Maturi al Recuried Maturi al Recuried Maturi al Recuried Maturi al Recuried Total 5 Pcs 5 Pcs 92,925.00	SAN/IT NO       ::::::::::::::::::::::::::::::::::::		Road, Jaipur, IT Dept.			And a state of the				
e Shipped	Shipped Billed	ed		Pcs 78,750.0 7,087.5	State Name : Rajasthan, Code : 08 Contact person : Mr. Neeraj Agarawal Sol Description of Goods HSN/SAC GST Quantity Rate per Amou State Name : 9001890456 State : 900189045 State :	Name       : Rajasthan, Code : 08         person       : Mr. Neeraj Agarawal         9001890456         Description of Goods       HSN/SAC       GST       Quantity       Rate       per       Amount         CO SG350-28-K9       8517       18 %       5 Pcs       5 Pcs       15,750.00       Pcs       78,750.00         vs 0330-28 28-Pot Gigald Marged Switch       ni241202um       8517       18 %       5 Pcs       5 Pcs       15,750.00       Pcs       78,750.00         vs 0330-28 28-Pot Gigald Marged Switch       ni241202um       SGST       Isome constrained for the second	Case       Rajesthan, Code: 08         contact person       Mr. Neeraj Agarawal         goot180456         contact       900180456         contact       901717	tate Name : Rajasthan, Code : 08 ontact person : Mr. Neeraj Agarawal ontact : 9001890456	State Name : Rajasthan, Code : 08 Contact person : Mr. Neeraj Agarawal Sontact : 9001890456									
e Shipped	Shipped Billed	ed		Pcs 78,750.0 7,087.5	Contact person : Mr. Neeraj Agarawal Contact : 9001890456 Si Description of Goods HSN/SAC GST Quantity Rate per Amou No. 1 CISCO SG350-28-K9 Cisco SG350/2828/2901 Gjabil Managed Switch Dni241202p0 Dni241202p0 Dni241204jg Dni241204jm Matri al Recuried Matri al Recuried	It person : Mr. Neeraj Agarawal         29001890456         Description of Goods       HSN/SAC       GST       Quantity       Rate       per       Amount         CO SG350-28-K9       8517       18 %       5 Pcs       5 Pcs       15,750.00       Pcs       78,750.00         NS302020       8517       18 %       5 Pcs       5 Pcs       15,750.00       Pcs       78,750.00         NS2412022m       ni241202m       ni241202m       18 %       5 Pcs       5 Pcs       15,750.00       Pcs       78,750.00         Ni241202m       ni241202m       SGST       8517       18 %       5 Pcs       5 Pcs       7,087.50         Ni241202m       Ni241204jm       C GST       SGST       7,087.50       7,087.50         Ni241204jm       C GST       SGST       7,087.50       7,087.50         Naturi of Reserved       SGST       SGST       7,087.50       7,087.50         Naturi of Reserved       SGST       SGST       SGST       7,087.50         Naturi of Reserved       SGST       SGST       SGST       SGST       SGST	Description of Goods       HSN/SAC       GST       Quantity       Rate       per       Amount         CISCO SG350-28-K9       8517       18 %       5 Pcs       5 Pcs       15,750.00       Pcs       78,750.00         Oniz41202µm       Driz41202µm       Britished       Billed       15,750.00       Pcs       78,750.00         Driz41202µm       Driz41202µm       BST       18 %       5 Pcs       5 Pcs       7,087.50         Maturi al       Recurred       S GST       S GST       7,087.50       7,087.50         Maturi al       Recurred       S GST       S GST       S GST       7,087.50         Maturi al       Recurred       S GST       S GST       S GST       S GST       7,087.50         Maturi al       Recurred       S GST       S GST       S GST       S GST       7,087.50         Maturi al       Recurred       S GST         Maturi al       Recurred       S GST         Maturi al       Recurred       S GST       S GST       S GST       S GST       S GST       S GST	ontact person : Mr. Neeraj Agarawal ontact : 9001890456	Contact person : Mr. Neeraj Agarawal         Sontact :: 9001890456         Sill       Description of Goods         HSN/SAC CST Rate Shipped Billed         I       CISCO SG350-28-K9         Other SG350-28-K9       8517         Discord SG38888/Rol Glyab Maked Switch       B517         Discord SG38888/Rol Glyab Maked Switch       For Song Single S					1				
e Shipped	Shipped Billed	ed		Pcs 78,750.0 7,087.5	Contact : 9001890456 Si Description of Goods HSN/SAC GST Quantity Rate per Amou to CISCO SG350-28-K9 Cleo SG30-28-K9 Cleo SG30-28-K9 Dni241202um Dni241202um Dni241202p0 Dni241204jg Dni241204jg Dni241204jg Dni241204jm C GST S GST Maturi al Resurved Maturi al Resurved (Yowleth) S TASS DIVISION C GST S DIVISION	Description of Goods     HSN/SAC     GST     Quantity     Rate     per     Amount       CO SG350-28-K9     8517     18 %     5 Pcs     5 Pcs     15,750.00     Pcs     78,750.00       N1241202µ0     n1241202µ0     n1241204jg     n1241204jg     18 %     5 Pcs     5 Pcs     15,750.00     Pcs     78,750.00       N1241204jg     n1241204jg     SGST     SGST     SGST     7,087.50       Naturi al     Received     SGST     7,087.50     7,087.50       Naturi al     Received     SGST     SGST     7,087.50       Naturi al     Received     SGST     SGST     7,087.50	Description of Goods       HSN/SAC       GST       Quantity       Rate       per       Amount         CISCO SG350-28-K9       0x0 SG350-28-K9       8517       18 %       5 Pcs       5 Pcs       15,750.00       Pcs       78,750.00         Diriz41202µm       Diriz41202µm       Diriz41202µm       8517       18 %       5 Pcs       5 Pcs       15,750.00       Pcs       78,750.00         Diriz41202µm       Diriz41204/g       Diriz41204/g       8517       18 %       5 Pcs       5 Pcs       7,087.51         Diriz41204/g       C GST       S GST       7,087.51       7,087.51       7,087.51         Maturi al       Reserved       S GST       S GST       Rate       7,087.51         Maturi al       Reserved       S GST       S GST       S GST       7,087.51         Maturi al       Reserved       S GST       S GST       S GST       7,087.51         Maturi al       Reserved       S GST       S GST       S GST       S GST       7,087.51         Maturi al       Reserved       S GST       S GST       S GST       S GST       S GST       S GST         Maturi al       Reserved       S GST       S GST       S GST       S GST       S GST <td>Image: Source of Source o</td> <td>Contact       9001890456         Sile       Description of Goods       HSN/SAC       GST       Quantity       Rate       per       Amount         1       CISCO SG350-28-K9       8517       18 % 5 Pcs       5 Pcs       15,750.00       Pcs       78,750.00         1       Dni241202um       8517       18 % 5 Pcs       5 Pcs       15,750.00       Pcs       78,750.00         1       Dni241202um       Bottate       Bottate       Bottate       Bottate       7,087.51         1       Dni241204ig       Bottate       Bottate       Bottate       Bottate       7,087.51         1       Dni241204ig       Bottate       C GST       S GST       7,087.51       7,087.51         1       Maturi al       Resurced       S GST       Bottate       Bottate       7,087.51         1       Maturi al       Resurced       S GST       Bottate       Bottate       7,087.51         1       S GST       Bottate       Bottate       Bottate       Bottate       Bottate       Bottate         1       Dottate       S GST       Bottate       Bottate       Bottate       Bottate       Bottate       Bottate       Bottate       Bottate       Bottate</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Image: Source of Source o	Contact       9001890456         Sile       Description of Goods       HSN/SAC       GST       Quantity       Rate       per       Amount         1       CISCO SG350-28-K9       8517       18 % 5 Pcs       5 Pcs       15,750.00       Pcs       78,750.00         1       Dni241202um       8517       18 % 5 Pcs       5 Pcs       15,750.00       Pcs       78,750.00         1       Dni241202um       Bottate       Bottate       Bottate       Bottate       7,087.51         1       Dni241204ig       Bottate       Bottate       Bottate       Bottate       7,087.51         1       Dni241204ig       Bottate       C GST       S GST       7,087.51       7,087.51         1       Maturi al       Resurced       S GST       Bottate       Bottate       7,087.51         1       Maturi al       Resurced       S GST       Bottate       Bottate       7,087.51         1       S GST       Bottate       Bottate       Bottate       Bottate       Bottate       Bottate         1       Dottate       S GST       Bottate       Bottate       Bottate       Bottate       Bottate       Bottate       Bottate       Bottate       Bottate									
e Shipped	Shipped Billed	ed		Pcs 78,750.0 7,087.5	Si     Rate     Shipped     Billed       1     CISCO SG350-28-K9 Cico SG350-28-K9 Cico SG350-28-K9 Dni241202um Dni241202p0 Dni241204jg Dni23120188 Dni241204jm     8517     18 %     5 Pcs     5 Pcs     15,750.00     Pcs     78,71       0     C GST S GST     C GST S GST     8517     18 %     5 Pcs     15,750.00     Pcs     78,71       0     Dri241202µm Dni241204jg     C GST S GST     8517     18 %     5 Pcs     15,750.00     Pcs     78,71       1     C GST S GST     C GST S GST     0     10,70     10,70     10,70     10,70       1     C GST S GST     C GST S GST     0     10,70     10,70     10,70       1     C GST S GST     C GST S GST     0     10,70     10,70     10,70	Description of Goods     Individue     Rate     Shipped     Billed       CO SG350-28-K9     8517     18 %     5 Pcs     5 Pcs     15,750.00       ni241202um     ni241202p0       ni241204jg       Strategic and for the strategic and for	CISCO SG350-28-KS9 Cisco SG350-28-KS9 Cisco SG350-28-KS9 Cisco SG350-28-KS9 Cisco SG350-28-KS9 Cisco SG350-28-KS9 Cisco SG350-28-KS9 Cisco SG350-28-KS9 Cisco SG350-28-KS9 Cisco SG350-28-KS9 Dni24120200 Dni24120200 Dni24120200 Dni24120200 Dni24120200 Dni24120200 Dni24120200 Dni2412020 Dni241204jm Cisco SG37 SGS7 Maturi al Received SGS7 SGS7 Naturi al Received SGS7 SGS7 Cisco SGN Cisco SG350-28-KS9 Cisco SG350-28-KS	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	Bit     Description of Goods     Find Horizon     Rate     Shipped     Billed       1     CISCO SG350-28-K9 (Gao SG380288M Giget Manged Switch Dni241202pro Dni241202pro Dni241202gro Dni241204jg     8517     18 %     5 Pcs     5 Pcs     15,750.00     Pcs     78,750.00       0     Dri241202pro Dni241202ym     C GST     S GST     7,087.51     7,087.51       Matwin al     Reserved     S GST     Imaged Switch     7,087.51       Matwin al     Reserved     S GST     Imaged Switch     7,087.51       Matwin al     Reserved     S GST     Imaged Switch     S GST       Matwin al     Reserved     S GST     Imaged Switch     S GST     Imaged Switch       Matwin al     Reserved     S GST     Imaged Switch     S GST     Imaged Switch       Matwin al     Reserved     S GST     Imaged Switch     S GST     Imaged Switch       Matwin al     Reserved     S GST     Imaged Switch     S GST     Imaged Switch       Matwin al     Reserved     S GST     Imaged Switch     Imaged Switch     S GST       Matwin al     Reserved     S GST     Imaged Switch     Imaged Switch     Imaged Switch       Matwin al     Reserved     S GST     Imaged Switch     Imaged Switch     Imaged Switch <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td>1. 6</td>					1				1. 6
e Shipped	Shipped Billed	ed		Pcs 78,750.0 7,087.5	Si     Rate     Shipped     Billed       1     CISCO SG350-28-K9 Cico SG350-28-K9 Cico SG350-28-K9 Dni241202um Dni241202p0 Dni241204jg Dni23120188 Dni241204jm     8517     18 %     5 Pcs     5 Pcs     15,750.00     Pcs     78,71       0     C GST S GST     C GST S GST     8517     18 %     5 Pcs     15,750.00     Pcs     78,71       0     Dri241202µm Dni241204jg     C GST S GST     8517     18 %     5 Pcs     15,750.00     Pcs     78,71       1     C GST S GST     C GST S GST     0     10,70     10,70     10,70     10,70       1     C GST S GST     C GST S GST     0     10,70     10,70     10,70       1     C GST S GST     C GST S GST     0     10,70     10,70     10,70	Description of Goods     Individue     Rate     Shipped     Billed       CO SG350-28-K9     8517     18 %     5 Pcs     5 Pcs     15,750.00       ni241202um     ni241202p0       ni241204jg       Strategic and for the strategic and for	CISCO SG350-28-KS9 Cisco SG350-28-KS9 Cisco SG350-28-KS9 Cisco SG350-28-KS9 Cisco SG350-28-KS9 Cisco SG350-28-KS9 Cisco SG350-28-KS9 Cisco SG350-28-KS9 Cisco SG350-28-KS9 Cisco SG350-28-KS9 Dni24120200 Dni24120200 Dni24120200 Dni24120200 Dni24120200 Dni24120200 Dni24120200 Dni2412020 Dni241204jm Cisco SG37 SGS7 Maturi al Received SGS7 SGS7 Naturi al Received SGS7 SGS7 Cisco SGN Cisco SG350-28-KS9 Cisco SG350-28-KS	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	Bit     Description of Goods     Find Horizon     Rate     Shipped     Billed       1     CISCO SG350-28-K9 (Gao SG380288M Giget Manged Switch Dni241202pro Dni241202pro Dni241202gro Dni241204jg     8517     18 %     5 Pcs     5 Pcs     15,750.00     Pcs     78,750.00       0     Dri241202pro Dni241202ym     C GST     S GST     7,087.51     7,087.51       Matwin al     Reserved     S GST     Imaged Switch     7,087.51       Matwin al     Reserved     S GST     Imaged Switch     7,087.51       Matwin al     Reserved     S GST     Imaged Switch     S GST       Matwin al     Reserved     S GST     Imaged Switch     S GST     Imaged Switch       Matwin al     Reserved     S GST     Imaged Switch     S GST     Imaged Switch       Matwin al     Reserved     S GST     Imaged Switch     S GST     Imaged Switch       Matwin al     Reserved     S GST     Imaged Switch     S GST     Imaged Switch       Matwin al     Reserved     S GST     Imaged Switch     Imaged Switch     S GST       Matwin al     Reserved     S GST     Imaged Switch     Imaged Switch     Imaged Switch       Matwin al     Reserved     S GST     Imaged Switch     Imaged Switch     Imaged Switch <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>									
			15,750.00 Pcs	7,087.5	Rate Shipped Billed CISCO SG350-28-K9 Cisco SG350-28-K9 Cisco SG350-28-K9 Cisco SG350-28-K9 Cisco SG350-28-K9 Dni241202um Dni241202p0 Dni241204jg Dni23120188 Dni241204jm C GST S GST Mathial Received (Faultich) S TATES DIVIS ON C GST S GST Mathial Received (Faultich) S TATES DIVIS ON The first of the second se	Rate Shipped Billed CO SG350-28-K9 a GC350-28-K9 a GC350-28-K9	RateShippedBilledCISCO SG350-28-K9 One SG302828404 (Galad Manged Switch Dni241202µm Dni241202µm Dni241204jg Dni241204jm851718 %5 Pcs5 Pcs15,750.00Pcs78,750.00Dri241202µm Dni241204jmC GST S GSTS S C S T15,750.00Pcs78,750.00Matrix al Apple (Family) 08/12/20C GST S GSTS S DVIS ON C GST S DV	Rate         Shipped         Billed           CISCO SG350-28-K9         8517         18 %         5 Pcs         5 Pcs         15,750.00         Pcs         78,750.00           Dni241202um         Dni241202p0         Dni241204gg         8517         18 %         5 Pcs         15,750.00         Pcs         78,750.00           Dni241202p0         Dni241204gg         Dni241204gg         Stopped         Stopped         15,750.00         Pcs         78,750.00           Dni241204gg         Dni241204gg         Stopped         Stopped         Stopped         15,750.00         Pcs         78,750.00           Dni241204gg         Dni241204gg         Stopped         Stopped         Stopped         15,750.00         Pcs         78,750.00           Dni241204gn         C GST         S GST         S GST         7,087.50         7,087.50           Maturi al         Reserved         Stopped         Stopped         Stopped         Stopped         Stopped         Stopped         7,087.50           Maturi al         Reserved         Stopped         Stopped <td>Rate       Rate       Shipped       Billed         1       Cisco SG350-28-K9       8517       18 %       5 Pcs       5 Pcs       15,750.00       Pcs       78,750.00         1       Dis241202um       Dis241202um       Dis241202um       Billed       7,087.50       7,087.50         1       Dis241202um       Dis241202um       C GST       S GST       7,087.50       7,087.50         1       Dis241202um       C GST       S GST       7,087.50       7,087.50       7,087.50         1       Matrix all Recurred       Factor       S GST       Image: Amount Chargeable (in words)       7,087.50       92,925.00         Amount Chargeable (in words)       Total       5 Pcs       5 Pcs       92,925.00       E. &amp; O.         Ninety Two Thousand Nine Hundred Twenty Five INR Only       Total       5 Pcs       5 Pcs       92,925.00         HSN/SAC       Taxable       Central Tax       State Tax       Total       Total       Total</td> <td>31</td> <td>Description of Goods</td> <td>HSN</td> <td>SAC GST</td> <td>Quar</td> <td>ntity</td> <td>Rate</td> <td>рег</td> <td>Amount</td>	Rate       Rate       Shipped       Billed         1       Cisco SG350-28-K9       8517       18 %       5 Pcs       5 Pcs       15,750.00       Pcs       78,750.00         1       Dis241202um       Dis241202um       Dis241202um       Billed       7,087.50       7,087.50         1       Dis241202um       Dis241202um       C GST       S GST       7,087.50       7,087.50         1       Dis241202um       C GST       S GST       7,087.50       7,087.50       7,087.50         1       Matrix all Recurred       Factor       S GST       Image: Amount Chargeable (in words)       7,087.50       92,925.00         Amount Chargeable (in words)       Total       5 Pcs       5 Pcs       92,925.00       E. & O.         Ninety Two Thousand Nine Hundred Twenty Five INR Only       Total       5 Pcs       5 Pcs       92,925.00         HSN/SAC       Taxable       Central Tax       State Tax       Total       Total       Total	31	Description of Goods	HSN	SAC GST	Quar	ntity	Rate	рег	Amount
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	GSTIN/UIN: 08AKZPB0887B1ZZ				Supplier's	Ref.	Othe	er Refe	erence(s)
	State Name : Rajasthan, Code : 08 E-Mail : info@ab-com.in					alor bla	Date	ad	,
Consignee					Buyer's O	DPO/11/20	Dear Specort 25 a	Nov-2	020
Mahatma Gand	hi University of Medical Sciences and Technology CO institutional Area, Sitapura,	par -			Despatch	Document		very N	lote Date
Tonk Road	i, Jaipur, IT Dept.								
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	E-Mail : info@ab-com.in						-	5 <b>1</b>	
Consignee	2			Buyer's O			Date		
lahatma Ga	ndhi University of Medical Sciences and Technology IICO institutional Area, Sitapura,			MGUMS	T Document			lay-20 erv No	ote Date
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	Description of Condo	HSN/SAC	GST	Quar	ntity	Ra	te	per	Amount
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One La 8517 Tax Amou Compar Declaratio 1. We de goods d 2. Interes on due o 3. Warra or liquid Warrant 4. Good	Tota hargeable (in words) kh Twelve Thousand One Hundred INR HSN/SAC nt (in words) : Seventeen Thousand One Hundred INR hy's PAN : AKZPB0887B in icclare that this invoice shows the actual price of escribed and that all particualres are tue and co st 18% per month will be charged if payment not date. inty only Mfg. defect no warranty against burn, p damage etc. You are Requested kindly check th y T&C before buying the Products. once sold cannot be taken back.	Only Only Total Indred IN the rrect. made hyscial be	Value 95,000 95,000 <b>R Only</b> Company Bank Nan Vc No	e Cen Rate 00 9% 00	tral Tax Amount 8,550.00 8,550.00 8,550.00 tails tails tails tails fis Bank 702002922	Rat 9	8	Amour 8,550 8,550	8,550.00 1,12,100.00 E. & O Total nt Tax Amou 0.00 17,100.0 0.00 17,100.0
One La 8517 Tax Amou Compar Declaratio 1. We de goods d 2. Interes on due o 3. Warran or liquid Warrant 4. Goods 5. Please F	Tota hargeable (in words) <b>ikh Twelve Thousand One Hundred INR</b> HSN/SAC Int (in words) : Seventeen Thousand One Hundred INS HSN/SAC Int (in words) : Seventeen Thousand One Hundred is clare that this invoice shows the actual price of escribed and that all particualres are tue and co st 18% per month will be charged if payment not date. Inty only Mfg. defect no warranty against burn, p damage etc. You are Requested kindly check the v T&C before buying the Products.	Only Only Total Indred IN the rrect. made hyscial be	Value 95,000 95,000 <b>R Only</b> Company Bank Nan Vc No	e Cen Rate 00 9% 00	tral Tax Amount 8,550.00 8,550.00 8,550.00 tails tails tails tails fis Bank 702002922	Rat 9	8	Amour 8,550 8,550	8,550.00 1,12,100.00 <i>E.</i> & O Total nt Tax Amou 0.00 17,100 0
One La 8517 Tax Amou Compar Declaratio 1. We de goods d 2. Interes on due o 3. Warran or liquid Warrant 4. Goods 5. Please F	Tota hargeable (in words) <b>ikh Twelve Thousand One Hundred INR</b> HSN/SAC Int (in words) : Seventeen Thousand One Hundred HSN/SAC Int (in words) : Seventeen Thousand One Hundred hy's PAN : AKZPB0887B in eclare that this invoice shows the actual price of escribed and that all particualres are tue and co st 18% per month will be charged if payment not date. Inty only Mfg. defect no warranty against burn, p damage etc. You are Requested kindly check the ty T&C before buying the Products. s once sold cannot be taken back. Tay A/C payee Cheque only. Rs-500 charged extra if payment cheque	Only Only Total Indred IN the rrect. made hyscial be	Value 95,000 95,000 <b>R Only</b> Company Bank Nan Vc No	e Cen Rate 00 9% 00	tral Tax Amount 8,550.00 8,550.00 8,550.00 tails tails tails tails fis Bank 702002922	Rat 9	8	Amour 8,550 8,550	8,550.00 1,12,100.00 E. & O Total 17,100.00 17,100.00 17,100.00

**Jivesna Tech Pvt. Ltd.** 828, Sector-2B, Vasundhara Ghaziabad (U.P) 201012 Phone No.: 0120-4265960

# INVOICE

INVOICE NO:JRJ/LMS/6082 DATE: 01/02/2020

BILL TO: The Principal Mahatma Gandhi Medical college & Hospital, Jaipur Rajasthan SHIP TO: The Principal Mahatma Gandhi Medical college & Hospital, Jaipur Rajasthan

S. No.	DESCRIPTION	QUANTITY	AMOUNT
1.	Installation & Configuration of Dspace DLMS	1	
2.	On-site Training on Dspace for Library Staff		
2.	Customization of Dspace Home page		65,000.00
4.	Support and help desk facilities for library staff for day to day use, Automatic Database backup, upgrade latest stable version of Dspace on annual basis		
		SUBTOTAL	65,000.00/-
		Services Tax @18%	11,700.00/-
		Shipping & Handling	0.00/-
		TOTAL AMOUNT (INR)	76,700.00/-

Amount in words: INR Seventy Six Thousand Seven Hundred Only.

	BANK DETAILS	
Bank Name:	Axis Bank	
Account No:	913020051312458	
FS Code:	UTIB0000715	
Bank Addres	<b>s:</b> Vaishali, Ghaziabad (UP)	
lake all checks	payable to jivesna tech pvt. Itd.	Jivesna tech pvt. ltd.
	questions concerning this invoice, contact	
AN No. AADC		JATECH SZ.
lame: Utsav Rai	DCJ0108L2ZN	(SG )F
	/ +91-8860611657	1 aportal 15
-mail: utsav@j	jivesna.com	GHAZIABHO
hank you for yo	our business!	Authorized Signatory



Jivesna Tech Pvt. Ltd.

364, Sector-2C,vasundhara Ghaziabad (u.p) 201012 Phone No.: 0120-4266526

# INVOICE

INVOICE NO:JRJ/LMS/4140 DATE: SEPTEMBER 21, 2018

76,700.00/-

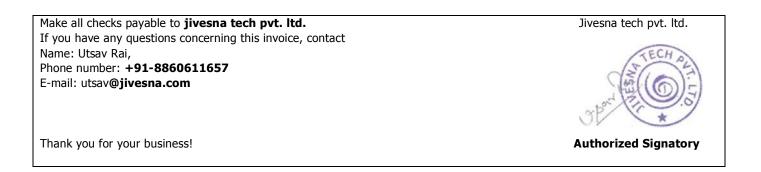
BILL TO: The Principal Mahatma Gandhi Medical college & Hospital, Jaipur Rajasthan SHIP TO: The Principal Mahatma Gandhi Medical college & Hospital, Jaipur Rajasthan

TOTAL AMOUNT (INR)

S.No.	DESCRIPTION	QUANTITY	AMOUNT
1.	Installation & Configuration of mysql database, mail server, apache server with KOHA LMS	1	
2.	Data Migration from existing library software to koha	14000	
3.	On-site training on Koha modules for library staff	6 members	
4.	Customization of opac interface and staff interface of koha LMS		
			65,000.00/-
5.	Support and help desk facilities for library staff for day to day use, Automatic Database backup, upgrade latest stable version of koha LMS, on annual basis. One year WARRANTY		
<u>.                                    </u>		SUBTOTAL	65,000.00/-
		Services Tax @18%	11,700.00/-
		Shipping & Handling	0.00/-

#### Amount in words: INR seventy six thousand seven hundred only

Note:- we have received Rs. 19500/- with P.O.



	VAT IN	IVOICE				(Triplicate)
-	Aditya Solutions	Invoice No.		Dated	1	
	Br. Off-F-102, Venkateshwara Tower	00121		4-Fel	h-201	6
X	Central Spine, Vidhyadhar Nagar Jaipur Phone : 09351731916, 0141-3310501	Delivery No	ite			is of Payment
SOLUTIONS	HO- Plote No-80 Shakti Nagar Niwaru Road, Jaipur E-Mail :vikash@adityasolutions.net.in	Supplier's F	Ref.	Other	Refe	rence(s)
Buyer Mahatma Gar	adhi Medical College & Hospital	Buyer's Ord	ler No.	Dated	6	
RIICO Institutio	onal Are, Sitapura	Despatch D	ocument No	o. Dated	6	
Jaipur		Despatched	I through	Destir	nation	
		Terms of De	elivery			
SI	Description of Goods		Quantity	Rate	per	Amount
1 HARD DISH 1P42D063	3Y3NM3SE0TQK1		1 No	18,380.00	No	18,380.00
	A	out @ 5.5% Round Off		5.50	70	<u>1,010.90</u> 19,390.90 0.10
mount Chargeable	2 I.	Total	1 No			₹ 19,391.00 E. & O.E
company's VAT company's VAT company's CST ompany's Service company's PAN eclaration coods sold will n	TIN : 08174158849 No. : 08174158849 Tax No. : AFEPC9162JSD001 : AFEPC9162J ot be taken back. Interest @ 18% PA	Company's B	ank Details			
vill be charged if tipulated time. A urisdiction only. Rs. 30	paymnet is not made withing the Il disputes subject to Jaipur 0/- Per cheque will be charged for the return cheque.	Bank Name A/c No. Branch & IFS	: 612	09001800	& SE	and the second se
ustomer's Seal	and Signature				tor	Aditya Solutions

SUBJECT TO JAIPUR JURISDICTION This is a Computer Generated Invoice Authorised Signatory

VAT IN	VOICE	(Triplicate)
Aditya Solutions	Invoice No.	Dated
Br. Off-F-102, Venkateshwara Tower	0056	19-Sep-2015
Jaipur Phone : 09351731916, 0141-3310501	Delivery Note	Mode/Terms of Payment
HO- Plote No-80 Shakti Nagar Niwaru Road, Jaipur E-Mail :vikash@adityasolutions.net.in	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
dhi Medical College & Hospital		
onal Are, Sitapura	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	
	Aditya Solutions Br. Off-F-102, Venkateshwara Tower Central Spine, Vidhyadhar Nagar Jaipur Phone : 09351731916, 0141-3310501 HO- Plote No-80 Shakti Nagar Niwaru Road, Jaipur	Br. Off-F-102, Venkateshwara Tower Central Spine, Vidhyadhar Nagar Jaipur Phone : 09351731916, 0141-3310501 HO- Plote No-80 Shakti Nagar Niwaru Road, Jaipur E-Mail :vikash@adityasolutions.net.in       0056         Supplier's Ref.       Delivery Note         addityasolutions.net.in       Supplier's Ref.         buyer's Order No.       Despatch Document No.         Despatched through       Despatched through

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Server HP DL 180G9 E5 2620V3 8 SFF-M5T54A SL No-SGH525WSM9	1 No	2,45,500.00	No	2,45,500.00
	HP 16 GB RAM 2133-R KIT 726719-B21 SI No-2CZ52406NI	1 No	26,250.00	No	26,250.00
3	HP 600 GB SAS 10K 2.5" SC HDD-652583-B21 THG527EOYR/THG527EOBC THG524E17C/THG527EOZA	4 No	25,000.00	No	1,00,000.00
4	27U Rack Frame/600*1000/Steel/NRS-1(Computer Rack ) PDU+Cable Manager+Self KB Tray+FAN+Mounting Hardware	1 No	26,843.00	No	26,843.00
5	HP 800W Gold Power Supply-744689-B21 5FFKUOBLL8L20Z	1 No			
					3,98,593.00
	Vat Output @ 5% For Hapitol Round Off (New 30 NO)		5	%	<b>19,929.65</b> 4,18,522.65 <b>0.35</b>
	Total	8 No			₹ 4,18,523.00
	ount Chargeable (in words)				E. & O.E

Hundred Twenty Three Only

Company's VAT TIN : 08174158849 Company's CST No. : 08174158849 Company's Service Tax No. : AFEPC9162JSD001 : AFEPC9162J Company's PAN Declaration Goods sold will not be taken back. Interest @ 18% PA

will be charged if paymnet is not made withing the stipulated time. All disputes subject to Jaipur Jurisdiction only. Rs. 300/- Per cheque will be charged for the return cheque. Customer's Seal and Signature

Company's Bank Details Bank Name : State Bank of Bikaner and Jaipur 61209001800

Branch & IFS Code : Centeral Spine & SBBJ0010861

for Aditya Solutions ised Signaton

SUBJECT TO JAIPUR JURISDICTION

BU	A MARLES CONTRACTOR OF A STATE OF	and a second	ICE				(Duplicate)		
	BUMB ASSOCIATES (2011-12)		Invoice No.		Dated				
F-3	39/C GHIYA MARG		4869			ar-201			
	IPUR 1 No. 08291756578	·	Delivery Not	e	Mode	Terms	of Payment		
E-I	Mail :bumbassocial		Supplier's R	ef.	Other	Other Reference(s)			
MA		I MEDICAL COLAGE & HOSPITAL	Buyer's Orde	er No.	Dated				
	TAPURA IPUR		Despatch Do	ocument No.	Dated	Dated			
			Despatched	through	Destin	nation			
Ne	etas Agari 1900189049	al	Terms of De	livery	2				
Cu	1900)8904:	5 6							
01	- <u>,</u>	Description of Conde		0 **	-	1			
SI No.		Description of Goods		Quantity	Rate	per	Amount		
	SERVER HDD 30 RAM SERVER 4G IBM PC3 10600	0GB 2.5 10K RPM SAS HOT SWAP I BB	BM .	1 units 1 units	1,45,000.00 10,500.00		10,500.00		
	SERVER RAID M	5014 SAS/SATA CONTROLLER 46M 0GB 2.5 10K RPM SAS HOT SWAP I		1 units 1 units	18,500.00 15,000.00				
				-			1,89,000.00		
			T Sales 5%		5	%	9,450.00		
		A Par	h						
		A Jan	The						
		A Jan	The						
		L. Jar	In	n 5					
	**	L. Jar	Total	4 units			₹ 1,98,450.00		
Amo Indi	ount Chargeable (in w	vords) kh Ninety Eight Thousand Four	Total	4 units			₹ <b>1,98,<mark>450.00</mark></b> E. & O.E		
Amo Indi	ount Chargeable (in w ian Rupees One Lal		Total	4 units					
Ama Indi Hur	ount Chargeable (in w ian Rupees One Lal ndred Fifty Only	kh Ninety Eight Thousand Four	Total	4 units					
Ama Indi Hur Con	ount Chargeable (in w ian Rupees One Lal ndred Fifty Only npany's VAT TIN npany's CST No.	kh Ninety Eight Thousand Four	Total	4 units		10	E. & O.E		
Amo Indi Hur Con Con Dec	ount Chargeable (in w ian Rupees One Lal ndred Fifty Only npany's VAT TIN npany's CST No. laration declare that this invo	th Ninety Eight Thousand Four : 08291756578 : 08291756578 bice shows the actual price of the goods	Total	4 units	for BUMB 4	10	E. & O.E		
Amo Indi Hur Con Con Dec	ount Chargeable (in w ian Rupees One Lal ndred Fifty Only npany's VAT TIN npany's CST No. laration declare that this invo	kh Ninety Eight Thousand Four : 08291756578 : 08291756578			for BUMB (	15300 Ba	E. & O.E		

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	CIATES (2017-18)	ATTACK AND A DRAW WATER OF A DRAW TO	VAT-49 No.			in the second
in constant	A MARG, BANI PARK, Ph.:0141-2283344	BA/2017-18/173			Apr-201	
	094140-41878	Delivery Note				s of Payment
	eep 094612-26275	Supplier's Ref.			edit er Refere	ence(s)
1	vail : bumbassociates@gmaii.com	Despatch Docun	acet No	Del		- D-t
M	AHATAMA GANDHI MEDICAL COLLEGE & HOSPITAL	Despatch Docum	ient No.	Dei	ivery Not	e Date
	TAPURA NPUR	Despatched thro	ugh	Des	tination	11 (11 (11 (11 (11 (11 (11 (11 (11 (11
		Mb Terms of Deliver	v			
				2		
SI Nó.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Server HP DL380 G9 E5 2620V4 2P 32GB Sr No Cn770601cm / Cn770601cj	2 NOS.	5,12,500.00	NOS.		10,25,000.0
2	HDD 600GB 12G SAS 15K 2.5"SC PHG710T088/ T02J/ T01Z/ T01T	4 NOS.	0.01	NOS.		0.0
3	HP ETHERNET 10G 2PORT 546S //27060264/266	2 NOS.	0.01	NOS.		0.0
4	HP RAM 16GB PC4 2400T RAM KIT KRZ6490AG8/ AGN/ AGD/ 9W5/ AG4 AGC/ AGA/ 6MV/ AG9/ CNZ6300AYY/ AZ0/ AYV	12 NOS.	0.01	NOS.		0.1
5	MS WIN 2012 R2 STD ROK	2 NOS.	0.01	NOS.		0.0
	HP ADVANCE ILO INCL 3YRS TS U E LTU	2 NOS.	0.01	NOS.		0.0
12	HP MSA 2040ES SFF CHASIS	1 NOS.	52 80			10,00,000.
8	HP MSA 2040 SAN STORAGE HP HDD MSA 1.8TB 12G SAS 10K 6.35CMS	2 NOS.	0.01			0.0
10	HP MSA 600GB 12G SAS 15K 6.35CMS STORAGE	8 NOS. 7 NOS.	0.01 0.01			0.0
	HP X240 10G SFP+SFP+1.2M DAC STORAGE	8 NOS.	0.01	S Dr. 101 101 101		0.0 0.0
			1		2	20,25,000.4
	A grow red A grow red A 20/11/2012					continued
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CIATES (2017-18)			AT-49 NO.	110000		-
YA MARG, BANI PARK, Ph.:0141-2283344	BA/2017	ery Note		19- Mor	Apr-201	of Payment
/ 094140-41878	Denve	iny note			edit	o rayment
Leep 094612-26275	Suppl	ier's Ref.			er Refer	ence(s)
Mail : bumbassociates@gmail.com	Cappa					
Buyer	Despa	atch Docume	Del	ivery Not	e Date	
MAHATAMA GANDHI MEDICAL COLLEGE & HOSPITAL	L				53	
SITAPURA	Despa	atched throu	gh	Des	stination	
JAIPUR	Mb	12				
45 D	Terms	s of Delivery				
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ä						
SI Description of Goods	-	Quantity	Rate	per	Disc. %	Amount
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OUTPUT VAT	5 50%		5.50	%		1,11,375
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*	20					1
	Total	50 NOS.				₹ 21,36,375
Amount Chargeable (in words)						E. &
NR Twenty One Lakh Thirty Six Thousand Three lundred Seventy Five Only						
lanared beventy rive only						
		*				
2						
Company's VAT TIN : 08291756578						
Company's PAN : AFHPB3679N					9	
Declaration		anda Daalu F	)oto'le			
. Goods once sold will not be taken back. 2. Interest @ 24	Come		retails			
. Goods once sold will not be taken back. 2. Interest @ 24 6 will be charged after due days 3. All products are		any's Bank [ Name		BANK	(LID	
. Goods once sold will not be taken back. 2. Interest @ 24 6 will be charged after due days 3. All products are varranted by their respective companies center 4. No varranty on burnt / phy. damage.products 5. Chg return	Bank N A/c No	Name o.	: HDFC E : 132920:	2000	9606	(SSC)
. Goods once sold will not be taken back. 2. Interest @ 24 6 will be charged after due days 3. All products are varranted by their respective companies center 4. No varranty on burnt / phy. damage.products 5. Chq return marges Rs 350.00 will be charged	Bank N A/c No	Name o.	: HDFC E : 132920: e : VILLA S	2000 TATIC	9606 ON JAIPU	
. Goods once sold will not be taken back. 2. Interest @ 24 6 will be charged after due days 3. All products are varranted by their respective companies center 4. No varranty on burnt / phy. damage.products 5. Chg return	Bank N A/c No	Name o.	: HDFC E : 132920: e : VILLA S	2000 TATIC	9606 ON JAIPU	R&HDFC0001: CIATES 2017-
. Goods once sold will not be taken back. 2. Interest @ 24 6 will be charged after due days 3. All products are varranted by their respective companies center 4. No varranty on burnt / phy. damage.products 5. Chq return marges Rs 350.00 will be charged	Bank N A/c No	Name o.	: HDFC E : 132920: e : VILLA S	2000 TATIC	9606 ON JAIPU	R & HDFC0001:

CHALLAN

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(ORIGINAL FOR RECIPIENT)

FJZ808000B MPLJG	.0T N0 19-20, RIICO INSTITUTIONAL AREA AIPUR ph.no.: 0141- 2771777, 2771 STIN/UIN : 08AAAJM1810A12V	HIYA MARG, BANI PARK, Ph: 0141-2283344 994140-41878 094612-26275 IN: 08AFHPB3679N1ZZ me: Rajasthan, Code: 08 0141-2283344,94140-41878 Delivery Note Supplier's Ref. Despatch Document No. Despatched through MB					
SI No.	Description of Goods	HSN/SAC	C Quantity	Rate	per	Disc. %	Amount
1	SERVER DELL POWER EDGE 230 DJL92S2	8471	1 NOS.	1.00	NOS.		1.00
2	HDD 1 TB ENTERPRISES DELL THOWOVNCSGT008A60ZYTA00	8471	1 NOS.	1.00	NOS.		1.00
3	RAM 8 GB DDR4 DELL SERVER	8473	1 NOS.	1.00	NOS.		1.00
	CGS	7					3.00 0.27
	SGS	T					0.27
Am	Tota ount Chargeable (in words)	1	3 NOS.				₹ <b>3.54</b> E. & O.E
INF	R Three and Fifty Four paise Only						L. & U.L
	HSN/SAC	Taxable Value		ax ount Ra	and the second value of th	te Tax Amount	Total Tax Amount
847 847	73	2.00 1.00	9% 9%	and the second street.	9% 9%	0.1 0.0	0.36
Cor Dec 1. C Inte pro- con dam	Total Amount (in words) : Fifty Four paise ( mpany's PAN : AFHPB3679N laration Boods once sold will not be taken back. erest @ 24% will be charged after due of ducts are warranted by their respective of the panies center 4. No warranty on burnt age.products 5. Chq return charges Rs 350.00 will stomer's Seal and Signature	2. lays 3. All ( I	Company's Ba Bank Name A/c No. Branch & IFS C	: HDF0 : 1329 ode: VILLA	C BA 2020 STAT	NK LTD 009505 ION JAPU B ASSOCI	ABBOC:
-	510101	T TO JAIPUF		N ·		A	Brite Signatory

This is a Computer Generated Invoice

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### ~ GST - INVOICE ~

### (ORIGINAL FOR RECIPIENT)

	MB ASSOCIATES		Invoice No.			0.02555	Dated				
20	C GHIYA MARG, BANI PARK,		BA/2020-21/2780 Delivery Note			14	4-Sep-2	020			
AI	PUR , Ph.:0141-2283344 nish 094140-41878					네 만 같을		ns o	f Payment		
Sar	TIN/UIN: 08AFHPB3679N1ZZ			1			REDIT		- (1)		
Sta	tte Name : Rajasthan, Code : 08 ntact : 0141-2283344,94140-41878 Aail : bumbassociates@gmail.com	94E 01	Supplier's Ref.			10000	Other Reference(s) MR R G BHAINI				
Buy	ver		Despatc	h Do	ocument No	. D	elivery N	ote I	Date		
A	ATMA GANDHI UNIVERSITY OF MEDICAL SCIEN	ICES & TEC							S.		
10	T NO 19-20, RIICO INSTITUTIONAL AREA, S	SITAPURA	Despatc	hed	through	10100010	estinatio				
	PUR ph.no.: 0141-2771777, 277100	J1,2,3	MB			S	ITAPUF	RA.			
1000	TIN/UIN : 08AAAJM1810A1ZV tte Name : Rajasthan, Code : 08	8	Terms of	f De	livery						
ole	le Name : Rajasman, coso : co										
SI	Description of Goods	HSN/SAC	C Quant	ity	Rate	per	Disc. %	,	Amount		
VO.											
1	DESKTOP DELL Cl3 9TH 8GB, 1TB, DOS, 3YR .975jg53 / 275jg53 \C55jg53 / 9n0lz23	8471	4 N(	os.	22,600.00				90,400.00		
2	DELL LED - D1918H 5/98c13 / J567c13 / Fcc8c13 / 5h37c13	8528	4 N(	os.	4,200.00				16,800.00		
3	DELL LED - D2020H (HDMI / VGA) Gwgz043	8528	1 N	os.	4,400.00				4,400.00		
4	SERVER DELL R240 XEON E3-2124, 16GB, 1TB, DVDRW	8471	1 N	os.	76,000.00	NOS.			76,000.00		
<b>T</b>	24ZFB33 TONER CANON 303 ROUTER D LINK	8443 8517	10 NO		3,220.00 1,250.00				32,200.00 1,250.00		
7	DIR 806IN Rvrt1j9005578 CABLE CAT6 A DLINK	8544	1 N		8,225.00				8,225.00		
в	HDD 1TB WD USB ELEMENT	8471	1 N	os.	3,100.00	NOS.			3,100.00		
	1							2	,32,375.00		
	CGST SGST Round Off		-			1		Ì	20,913.75 20,913.75 0.50		
	14/09/2010 Total		23 N	os.				₹2	,74,203.00		
	ount Chargeable (in words)						14		E. & O.E		
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	24	(	SUV Techno	ARNA	
Invoice No	• STPL/16-17/32		INVO	ICE	
Customer Name	Mahatma Gandhi University of Medical Sciences & Technology		Misc Date	27-Jan-2017	
Address City Phone	Riico Institutional Area, Sitapura, Tonk Road, Jaipur <b>State</b> Rajasthan <b>ZIP:</b> 302022		Po No. Po Dt.	27-Jan-2017	
Sl.No	Description	Qty	Unit Price	TOTAL	
1	HIMS Product	1	2,900,000	2,900,000	
	CST @ 5 %         Payment Terms         Advance with PO       - Rs. 13,12,500 / -         2nd Payment on Go Live       - Rs. 13,12,500/-         3rd Payment 60 days from Go live - Rs. 4,20,000/-         TIN NUMBER : 36440145518			145,000	
	Rupees Thirty Lakh Fourty Five Thousand Only				
Bank Dtls Acc Name	SUVARNA TECHNOSOFT PVT LTD		Sub Total Adv	3,045,000 1,312,500	
Bank Name Branch	0648257000004 CANARA AMEERPET CNRB0000648	For S	TOTAL	1,732,500	
Plot No	Customer Signature with Seal 28, 2 <sup>nd</sup> Floor, Durga Nagar, Lane Opplic and State Brothers, Ar : +91-40-66101010, Email: tseresh Ganaa.com, Website	meerp	et, Hyderaba	ad -16.	
Tel	: +91-40-66101010, Email: tseatesh (astradiction, Website	: www	.suvarnaa.co	om	



# CENTRAL LABORATORY MAHATMA GANDHI HOSPITAL

Mahatma Gandhi University of Medical Sciences and Technology RIICO Institutional Area, Sitapura, Tonk Road, JAIPUR - 302 022 Ph: 0141-2771777, 2771001-2-3\* Fax : 0141-2770900 • E-mail : centrallabmgh@gmail.com

### LIS Verification Report

The LIS Verification exercise was conducted by the IT Department and Central Laboratory, MGMC&H between 08 Dec. 2017 to 14 Dec. 2017 A total of 10 samples. (OPD: 03, IPD: 07) were analyzed.

The indentified sample were traceable through LIS (by SUVARNATechnosoft PVT. Ltd.) at the stages of Billing, Sample collection, Barcoding, Test run, Auto updating of result value in HIMS from Machine, Result Verification, Result Approval and Report Dispatch.

Done by:

Rubingh r Kulhir Sin

Mr. Kulbir Singh (Office Assistant Cum-Com. Operator)

Mr. Laxman Singh (Executive, I.T.) Xerified by:

Dr. BushraFiza (Quality Control Manager, Central Lab)

: Mr. Neeraj Agarwal (HOD, Sr. Manager, I.T.)



### Certificate of Validation

HIMS version 5.4.0 applications has been designed, tested, validated, and distributed according to Suvarna' s software development cycle standards. Functional and Grass-root testing has also been performed in accordance with these standards. Version 5.4.0 has met all functional specifications, clinical descriptions and release requirements. For public release the protocol for changing Suvarna's Software products includes documentation of release. Version 5.4.0 related release notes are provided with software along with access to documents and reports related to Suvarna software products

### **VERIFICATION OF HIMS**

1. HIMS will be made and tested in our lab according to the user requirement (customized)

2. After proper testing in the lab we invite respective users to show them working demo and to take feedback.

3. Based on the user feedback whichever is not matching the user requirement will be modified according to the requirement and re tested again.

4. After completion of testing, communication will be sent to user to get permission from the user.

5. User will send circular to all the stake holders and it will be installed with the help of IT.

6. After installation user will verify that all the modules according to the requirement.

7. If any module that is not working will be modified and rectified immediately.

8. Once in 6 months user feedback will, be taken for any queries and malfunctions.

9. Malfunctions will be reported by the user to the IT on day to day basin and it will be rectified immediately.

Plot No.8, Suvarna House, Durga Nagar, Lane Opp.Chandana Brothers, Ameerpet, Hyderabad-500 016. Phone : 040 - 6610 1010, Email : suresh@suvarna.co.in, www.suvarna.co.in. CIN#:U72900AP2003PTC41162



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### IT General Controls Check List

#### People / Organizational Documentation

- **Organization Chart** 
  - Company
  - IT Department
- Current Phone List / Company Directory
- Job Descriptions for IT Department
- Sample of Employee Evaluation Form
- List of all Terminations / Separations in the last 12 months.
- New Hire Checklist
- Termination Checklist
- IT Project List Planned, Completed in last 12 months, Ongoing
- Last Year's Management Response Letter

#### **IT Policies and Procedures Documentation**

- Network Architecture Diagrams / Documentation
  - Network Diagram
  - Diagram / Listing of hosts and servers running financial applications
  - Change Management Policy and Procedures
  - Network Hardware / Software Inventory
  - **Computer Operations Policies and Procedures** 
    - Security Policy
    - Password Policy
    - Acceptable Use Policy
  - Incident Response Policy
- Security Awareness Training Curriculum
- Firewall Configuration and Rule Sets
  - Software Selection Policy and Procedures
  - Remote Access Policy
  - Acceptable Use Policies May be covered in the employee manual.
- Email
- Instant Messaging
- Internet
- Software
- Disaster Recovery / Business Contingency Plan
  - Data Backup and Recovery Policy
  - Backup Logs
  - Offsite Tape Rotation Logs
- Listing of IT Related Insurance Coverage
- Copies of Vendor Contracts and Service Level Agreements
- Help Desk
  - Sample Help Desk Request Tracking Form / Trouble Ticket
  - Report of Open / Closed Tickets
- Nightly Processing Logs / Checklists (Applicable to Batch Processing)

### System Development, Acquisitions and Implementation

- Copy of System Development/Acquisition Life Cycle Methodology
- Schedule of System Development jobs in current Fiscal Year (completed and outstanding)

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- Examples of systems development or acquisition approval by IT and Business Management
- Evidence of testing and production environments for systems development or acquisition
- Evidence of program testing of systems development or acquisition
- Evidence of documentation retention of systems development or acquisition
- Evidence of source code version control of systems development or acquisition
- Evidence of training on systems development or acquisition

#### **Program Changes**

- Copy of Program Change Policies and Procedures
- Examples of program change approval by IT and Business Management
- · Evidence of testing and production environments for program changes
- Evidence of program testing of program changes
- Evidence of documentation retention of program changes
- Evidence of source code version control of program changes
- Evidence of training on program changes
- Copy of Emergency Change Policies and Procedures
- Examples of emergency changes

#### Samples / Screenshots

- Program Change Audit Report
- Change Management Policy
- Sample Work Request
- Sample Help Desk Request
- Sample Operator Log
- Sample of Backup Activity Log
- Sample Backup Job Log Detail
- Sample of Backup Log
- Active Directory Default Domain Policy
- Anti-Virus Update settings-screenshot
- Firewall Configuration
- New User / User Modification Authorization Form
- Sample Security Audit Report



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