

VAT INVOICE

Original - Buyer's Copy



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
E-Mail : vikash@adityasolutions.net.in

Invoice No.	Dated
005	29-Apr-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer

Mahatma Gandhi Medical College & Hospital
RIICO Institutional Are, Sitapura
Tonk Road
Jaipur

Sl o.	Description of Goods	Quantity	Rate	per	Amount
1	Kaspersky End Point Protection Business-Select For 1 Year SL NO-1758150428070925 <i>For A/c Dept</i> <i>Service Tax Output @ 12.36%</i> <i>Vat Output @ 5%</i> <i>Round Off</i> Less :	10 User	1,250.00	User	12,500.00
			12.36 %		1,545.00
			5 %		14,045.00
					702.25
					14,747.25
					(-).025
	Total	10 User			₹ 14,747.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Seven Hundred Forty Seven Only

E. & O.E

marks:

Declaration pursuant to Notification (Income Tax) No. 21 /2012/FNo. 142/10/2012-SO(TPL) dated 13.6.2012. This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN No is AFEP9162J

Company's VAT TIN : 08174158849
Company's CST No. : 08174158849
Company's Service Tax No. : AFEP9162JSD001
Company's PAN : AFEP9162J

Declaration

Goods 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. 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
A/c No. : 61209001800
Branch & IFS Code : Central Spine & SBBJ0040861


for Aditya Solutions



SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

VAT INVOICE

 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 E-Mail :vikash@adityasolutions.net.in	Invoice No.	Dated		
	0012	23-May-2015		
	Delivery Note	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)		
Buyer Mahatma Gandhi Medical Store MGMCH Campus Sitapura Jaipur	Buyer's Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched through	Destination		
	Terms of Delivery			
SI No.	Description of Goods	Quantity	Rate per	Amount
1	Kaspersky End Point Protection License Key No-1758150520094144 Business- Select For 1 Year <i>For medical shop</i> Service Tax Output @ 12.36% Vat Output @ 5% Less : Round Off	10 User	1,250.00 User	12,500.00 12.36 % 1,545.00 14,045.00 5 % 702.25 14,747.25 (-)0.25
Total		10 User		₹ 14,747.00
Amount Chargeable (in words) E. & O.E Indian Rupees Fourteen Thousand Seven Hundred Forty Seven 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 payment is not made within 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 : State Bank of Bikaner and Jaipur A/c No. : 61209001800 Branch & IFS Code : Central Spine & SBBJ0010861				
Customer's Seal and Signature		for Aditya Solutions Authorised Signatory		

SUBJECT TO JAIPUR JURISDICTION

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VAT INVOICE

(Duplicate)

 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 E-Mail : vikash@adityasolutions.net.in	Invoice No.	Dated
	0030	14-Jul-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Mahatma Gandhi Medical College & Hospital RIICO Institutional Are, Sitapura Tonk Road Jaipur	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Kaspersky End Point Protection <i>Business Select for 1 Year</i>	10 User	1,250.00	User	12,500.00
	<i>Service Tax Output @ 14%</i>		14 %		1,750.00
	<i>Vat Output @ 5%</i>		5 %		712.50
	<i>Round Off</i>				0.50
	Total	10 User			₹ 14,963.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fourteen Thousand Nine Hundred Sixty Three Only

Company's VAT TIN : **08174158849**
 Company's CST No. : **08174158849**
 Company's Service Tax No. : **AFEP9162JSD001**
 Company's PAN : **AFEP9162J**

Declaration
 Goods 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. 300/- Per cheque will be charged for the return cheque.

Company's Bank Details
 Bank Name : **State Bank of Bikaner and Jaipur**
 A/c No. : **61209001800**
 Branch & IFS Code : **Central Spine & SBBJ0010861**

Customer's Seal and Signature	for Aditya Solutions  Authorised Signatory
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SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

VAT INVOICE

(Triplicate)



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
E-Mail : vikash@adityasolutions.net.in

Invoice No.

0050

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

31-Aug-2015

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Buyer

Mahatma Gandhi Medical College & Hospital

RIICO Institutional Are, Sitapura

Tonk Road

Jaipur

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Kaspersky End Point Protection SL NO-1758150831081706 Business-Select-8 Months	10 User	1,250.00	User	12,500.00
	<i>Lab</i>				
	<i>2.9.15</i>				
	Service Tax Output @ 14%		14 %		1,750.00
	Vat Output @ 5%		5 %		712.50
	Round Off				0.50
	Total	10 User			₹ 14,963.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Nine Hundred Sixty
Three Only

E. & O.E

GOODS RECEIVED
Central Stores MGUMST

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 payment is not made within 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 : State Bank of Bikaner and Jaipur
A/c No. : 61209001800
Branch & IFS Code : Central Spine & SBBJ0010861

Customer's Seal and Signature

for Aditya Solutions

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

VAT INVOICE

(Triplicate)



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
E-Mail : vikash@adityasolutions.net.in

Invoice No.

0054

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

18-Sep-2015

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Buyer

Mahatma Gandhi Medical College & Hospital

RIICO Institutional Are, Sitapura

Tonk Road

Jaipur

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Quick Heal Server Edition-3 Year <i>S/N: L14ES1125200</i>	1 No	3,524.00	No	3,524.00
	<i>Less :</i>				
	<i>Vat Output @ 5%</i>			5 %	176.20
	<i>Round Off</i>				3,700.20
	<i>For New HP Server Hospital</i>				(-)0.20
	Total	1 No			₹ 3,700.00

Amount Chargeable (in words)

Indian 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**

Declaration

Goods 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. 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**
A/c No. : **61209001800**
Branch & IFS Code : **Central Spine & SBBJ0010861**

for Aditya Solutions

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

VAT INVOICE

(Triplicate)



Aditya Solutions

Br. Off-F-102, Venkateshwara Tower
Central Spine, Vidhyadhar Nagar
Jaipur
Phone : 09351731916, 0141-5111916
HO- Plote No-80 Shakti Nagar
Niwaru Road, Jaipur
E-Mail : vikash@adityasolutions.net.in

Invoice No.	VAT-49 No.	Dated
0019		19-Apr-2016
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

Buyer

Mahatma Gandhi Medical College & Hospital
RIICO Institutional Are, Sitapura
Tonk Road
Jaipur

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Kaspersky Total Security-1 User KTS-11-6A0009-0011	1 No	1,350.00	No	1,350.00
	Less : <i>For Notified PC</i> <i>21/4/2018</i> <i>VAT Output @ 5.5% Round Off</i>		5.50 %		74.25 (-)0.25
	Total	1 No			₹ 1,424.00

Amount Chargeable (in words)

Indian Rupees One Thousand Four Hundred Twenty
Four Only

E. & O.E

Company's VAT TIN : 08174158849
Company's CST No. : 08174158849
Company's Service Tax No. : AFEP9162JSD001
Company's PAN : AFEP9162J

Company's Bank Details

Bank Name : State Bank of Bikaner and Jaipur
A/c No. : 61209001800
Branch & IFS Code : Central Spine & SBBJ0010861

Declaration

Goods 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. 300/- Per cheque will be charged for the return cheque.

for Aditya Solutions

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

VAT INVOICE

(Triplicate)

Aditya Solutions Br. Off-F-102, Venkateshwara Tower Central Spine, Vidhyadhar Nagar Jaipur Phone : 09351731916, 0141-5111916 HO- Plote No-80 Shakti Nagar Niwaru Road, Jaipur E-Mail : vikash@adityasolutions.net.in	Invoice No.	VAT-49 No.	Dated
	0054		30-May-2016
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer Mahatma Gandhi Medical College & Hospital RIICO Institutional Are, Sitapura Tonk Road Jaipur	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
	Kaspersky End Point Protection 1F4C160527091133723424 For 1 Year <i>Service Tax Output @ 14.5%</i> <i>VAT Output @ 5.5%</i> <i>Round Off</i> <i>Less :</i> <i>Renewal Antivirus 30/05/2016</i> <i>31/5/2016</i> <i>ST</i>	30 User	1,250.00	User	37,500.00
			14.50 %		5,437.50
			5.50 %		2,361.56
					(-)0.06
	Total	30 User			₹ 45,299.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Five Thousand Two Hundred Ninety Nine 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 payment is not made within the stipulated time. All disputes subject to Jaipur Jurisdiction only. Rs. 300/- Per cheque will be charged for the return cheque.

for Aditya Solutions

Authorised Signatory

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VAT INVOICE

(Triplicate)



Aditya Solutions

Br. Off-F-102, Venkateshwara Tower
Central Spine, Vidhyadhar Nagar
Jaipur
Phone : 09351731916, 0141-5111916
HO- Plote No-80 Shakti Nagar
Niwaru Road, Jaipur
E-Mail : vikash@adityasolutions.net.in

Invoice No.	VAT-49 No.	Dated
0079		28-Jun-2016
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
Mahatma Gandhi Medical College & Hospital
RIICO Institutional Are, Sitapura
Tonk Road
Jaipur

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Kaspersky End Point Protection For 1Year 1F4C160627111444670173 <i>Service Tax Output @ 14%</i> <i>Swachh Bharat Cess-Output@ 0.50%</i> <i>Krishi Kalyan Cess Output @ 0.50%</i> <i>VAT Output @ 5.5%</i> <i>Round Off</i> <i>28/6/2016</i>	10 User	1,250.00	User	12,500.00
			14 %		1,750.00
			%		62.50
			%		62.50
			5.50 %		790.63
					0.37
	Total	10 User			₹ 15,166.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand One Hundred Sixty Six Only

E. & O.E

Company's VAT TIN : 08174158849
Company's CST No. : 08174158849
Company's Service Tax No. : AFEPC9162JSD001
Company's PAN : AFEPC9162J

Company's Bank Details

Bank Name : State Bank of Bikaner and Jaipur
A/c No. : 61209001800
Branch & IFS Code : Central Spine & SBBJ0010861

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.

for Aditya Solutions
Authorized Signatory

This is a Computer Generated Invoice



VAT INVOICE

Original - Buyer's Copy



BUMB ASSOCIATES (2015-16)
F39/C GHIYA MARG, BANI PARK,
JAIPUR
Ph.:0141-2283344
(M)94140-41878
E-Mail : bumbassociates@gmail.com

Invoice No.	VAT-40 No.	Dated
BA/2016-17/1340		27-Jul-2016
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)

Buyer
MAHATAMA GANDHI MEDICAL COLLEGE & HOSPITAL
SITAPURA
JAIPUR

Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	QUICKHEAL 1YR 1 USER TOTAL SECURITY Server Edition G15-ES1-64456	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
							4,146.92
				5.50 %			228.08
	Total		4 units				₹ 4,375.00

Amount Chargeable (in words)
INR Four Thousand Three Hundred Seventy Five Only
VAT Amount (in words)
INR Two Hundred Twenty Eight and Eight paise Only (₹ 228.08)

VAT %	Assessable Value	VAT Amount
5.50	4,146.92	228.08
Total	4,146.92	228.08

Company's VAT TIN : **08291756578**
Company's CST No. : **08291756578**
Company's PAN : **AFHPB3679N**

Declaration
1. Interest @ 25% p.a. will be charge if payment note made on due date. 2. Please pay by A/C payee cheque only. Rs. 500/- will be charged if cheque bounce. 3. Warranty as per company principal no warranty against burn/physical damage products. 4. All disputes subject to JAIPUR jurisdiction only. 5. We declare that this invoice shows actual price of the goods and that all particulars are true and correct.

Date & Time : **27-Jul-2016 at 10:38**
Company's Bank Details
Bank Name : **UDFC BANK LTD.**
A/c No. : ***3292020009606**
Branch & IFS Code : **VILLA STATION JAIPUR & HDFC0001329**

Customer's Seal and Signature



for BUMB ASSOCIATES (2015-16)



This is a Computer Generated Invoice

VAT INVOICE

Original - Buyer's Copy

 BUMB ASSOCIATES (2015-16) F39/C GHIYA MARG, BANI PARK, JAIPUR Ph.:0141-2283344 (M)94140-41878 E-Mail : bumbassociates@gmail.com	Invoice No.	VAT-40 No.	Dated				
	BA/2016-17/1424		3-Aug-2016				
	Delivery Note		Mode/Terms of Payment				
			Credit				
	Supplier's Ref.		Other Reference(s)				
Buyer	Buyer's Order No.		Dated				
MAHATAMA GANDHI MEDICAL COLLEGE & HOSPITAL							
SITAPURA	Despatch Document No.		Delivery Note Date				
JAIPUR							
	Despatched through		Destination				
	Terms of Delivery						
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	QUICKHEAL 1YR 1 USER TOTAL SECURITY	5.50	1 units	1,137.62	units		1,137.62
2	UTR QUICKHEAL RENEWAL	5.50	3 units	900.47	units		2,701.41
							3,839.03
	Less :			5.50 %			211.15
	Output Vat 5.5% Round Off						(-)0.18
	Total		4 units				₹ 4,050.00
Amount Chargeable (in words) INR Four Thousand Fifty Only VAT Amount (in words) INR Two Hundred Eleven and Fifteen paise Only (₹ 211.15)							
Company's VAT TIN : 08291756578 Company's CST No. : 08291756578 Company's PAN : AFHPB3679N							
Declaration 1. Interest @ 25% p.a. will be charge if payment note made on due date. 2. Please pay by A/C payee cheque only. Rs. 500/- will be charged if cheque bounce. 3. Warranty as per company principal no warranty against burn/physical damage products. 4.All disputes subject to JAIPUR jurisdiction only. 5. We declare that this invoice shows actual price of the goods and that all pariticulars are true and correct.							
Date & Time : 3-Aug-2016 at 09:58 Company's Bank Details Bank Name : HDFC BANK LTD. A/c No. : 13292020009606 Branch & IFS Code : VILLA STATION JAIPUR & HDRC0004329							
Customer's Seal and Signature for BUMB ASSOCIATES (2015-16) 							

This is a Computer Generated Invoice

VAT INVOICE

(Triplicate)

**Aditya Solutions**

Br. Off-F-102, Venkateshwara Tower
Central Spine, Vidhyadhar Nagar
Jaipur
Phone : 09351731916, 0141-5111916
HO- Plote No-80 Shakti Nagar
Niwaru Road, Jaipur
E-Mail : vikash@adityasolutions.net.in

Buyer

Mahatma Gandhi Medical College & Hospital

RIICO Institutional Are, Sitapura
Tonk Road
Jaipur

Invoice No.

00112

Delivery Note

Dated

12-Aug-2016

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Kaspersky End Point Protection Jaipur Fertility Center 1F4C160811055928457441	5.50	10 User	1,250.00	User	12,500.00
	Service Tax Output @ 14%			14 %		1,750.00
	Swachh Bharat Cess @ 0.5%			0.50 %		62.50
	Krishi Kalyan Cess @ 0.5%			0.50 %		62.50
	VAT Output @ 5.5%			5.50 %		790.63
	Round Off					0.37
	Total		10 User			₹ 15,166.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand One Hundred Sixty Six Only

VAT Amount (in words)

Indian Rupees Seven Hundred Ninety and Sixty Three paise Only (₹ 790.63)

VAT %	Assessable Value	VAT Amount
5.50	14,375.00	790.63
Total	14,375.00	790.63

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 payment is not made within 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 : **State Bank of Bikaner and Jaipur**
A/c No. : **61209001800**
Branch & IFS Code : **Central Spine & SBBJ0010861**

Customer's Seal and Signature

for Aditya Solutions

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Original - Buyer's Copy

SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice

Original - Buyer's Copy

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	UPS CIRCLE 600VA	10 NOS.	1,703.06	NOS.		17,030.60
2	BATTERY 7AH	5 NOS.	698.69	NOS.		3,493.45
3	ANTIVIRUS QUICKHEAL SERVER EDITION	2 NOS.	1,421.80	NOS.		2,843.60
4	CAT 6 CABLE 305MTR	1 NOS.	5,355.45	NOS.		5,355.45
	CIRCLE PS2 MOUSE CM319	10 NOS.	310.04	NOS.		3,100.40
5	CARTRIDGE RIBBON	5 NOS.	189.57	NOS.		947.85
7	CMOS	25 NOS.	94.79	NOS.		2,369.75
						35,141.10
			14.50	%		3,769.16
			5.50	%		503.08
						(-)0.34
	Total	58 NOS.				₹ 39,413.00

INR Thirty Nine Thousand Four Hundred Thirteen Only

E & O E

for BUMB ASSOCIATES (2017-18)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

**Aditya Solutions**

F-102 Vankateshwara Tower
Central Spine, Vidyadhar Nagar, Jaipur-302023
HO-PI No-80 Shakti Nagar
Niwaroo Road, Jaipur-302012
GSTIN/UIN: 08AFEP9162J1ZB
Contact : 9351731916
E-Mail : vikash@adityasolutions.net.in
adityasolutions.net.in

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

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

Invoice No. 003\GST\18-19	Dated 18-Apr-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Seqrite EPS-Total Additional AE984-077F1-833A1-F2C0F For 5 Months	997331	18 %	10 No	500.00	No	5,000.00
	SGST						450.00
	CGST						450.00
Total				10 No			₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Only**Company's PAN : **AFEP9162J****Declaration**

Goods 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.

Company's Bank Details

Bank Name : **SBI**
A/c No. : **61209001800**
Branch & IFS Code : **Central Spine & SBIN0031861**

Customer's Seal and Signature

for Aditya Solutions

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

 Aditya Solutions HO-PI No-80 Shakti Nagar Niwaroo Road, Jaipur-302012 Br-Shop No- B-37 Balaji Tower Sector-5, Vidyadhar Nagar, Jaipur-302039 GSTIN/UIN: 08AFEP9162J1ZB State Name : Rajasthan, Code : 08 Contact : 6378321291, 9351731916 E-Mail : vikash@adityasolutions.net.in adityasolutions.net.in	Invoice No.	Dated
	0074\GST\19-20	24-Oct-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Advance
Consignee Mahatma Gandhi University of Medical Sciences & Technology Plot No-19-20 RIICO Institutional Area, Sitapura, Tonk Road, Jaipur GSTIN/UIN : 08AAAJM1810A1ZV State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) Mahatma Gandhi University of Medical Sciences & Technology Plot No-19-20 RIICO Institutional Area, Sitapura, Tonk Road, Jaipur GSTIN/UIN : 08AAAJM1810A1ZV State Name : Rajasthan, Code : 08 Contact : 2771777		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Central Intercept X with endpoint Advances-12 MOS	9973	18 %	230 No	1,250.00	No	2,87,500.00
2	Central Intercept X Advanced for Server -12 MOS	9973	18 %	8 No	5,000.00	No	40,000.00
							3,27,500.00
							29,475.00
							29,475.00
Total				238 No			₹ 3,86,450.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Eighty Six Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	3,27,500.00	9%	29,475.00	9%	29,475.00	58,950.00
Total	3,27,500.00		29,475.00		29,475.00	58,950.00

Tax Amount (in words) : Indian Rupees Fifty Eight Thousand Nine Hundred Fifty Only

Company's PAN : AFEP9162J

Declaration

Goods 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.

Company's Bank Details

Bank Name : SBI
 A/c No. : 61209001800
 Branch & IFS Code: Central Spine & SBIN0031861

Customer's Seal and Signature

for Aditya Solutions

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

**Aditya Solutions**

HO-PI No-80 Shakti Nagar
Niwaroo Road, Jaipur-302012
Br-Shop No- B-37 Balaji Tower
Sector-5, Vidyadhar Nagar, Jaipur-302039
GSTIN/UID: 08AFEP9162J1ZB
State Name : Rajasthan, Code : 08
Contact : 6378321291, 9351731916
E-Mail : vikash@adityasolutions.net.in
adityasolutions.net.in

Consignee

Mahatma Gandhi Medical College & Hospital
A Unit of Mahatma Gandhi University of Medical
Science & Technology, RIICO Institutional Area,
Sitapura, Tonk Road, Jaipur
GSTIN/UID : 08AAAJM1810A1ZV
State Name : Rajasthan, Code : 08

Buyer (if other than consignee)

Mahatma Gandhi Medical College & Hospital
A Unit of Mahatma Gandhi
University of Medical Science &
Technology, RIICO Institutional
Area, Sitapura, Tonk Road, Jaipur
GSTIN/UID : 08AAAJM1810A1ZV
State Name : Rajasthan, Code : 08
Contact person : Mr. R G Bihani
Contact : 9414717970

Invoice No.**39****Dated****21-Oct-2020****Delivery Note****Mode/Terms of Payment****Supplier's Ref.****Other Reference(s)****Buyer's Order No.****45****Dated****19-Oct-2020****Despatch Document No.****Delivery Note Date****Despatched through****Destination****Terms of Delivery**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Central Intercept X with endpoint Advances-12 MOS	9973	400 No	1,150.00	No	4,60,000.00
2	Central Intercept X Advanced for Server -12 MOS	9973	12 No	5,000.00	No	60,000.00
						5,20,000.00
		SGST				46,800.00
		CGST				46,800.00
Total						₹ 6,13,600.00

Amount Chargeable (in words)

Indian Rupees Six Lakh Thirteen Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
9973	5,20,000.00	9%	9%	93,600.00
		Rate	Rate	
		Amount	Amount	
Total	5,20,000.00	46,800.00	46,800.00	93,600.00

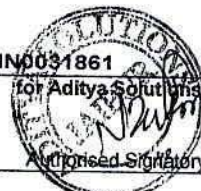
Tax Amount (in words) : **Indian Rupees Ninety Three Thousand Six Hundred Only**Company's PAN : **AFEP9162J****Declaration**

Goods 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **SBI**
A/c No. : **61209001800**
Branch & IFS Code : **Central Spine & SBIN0031861**



SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



Contact person	: Mr. R G Bihani
Contact	: 9414717970

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Aditya Solutions**

HO-PI No-80 Shakti Nagar
Niwaroo Road, Jaipur-302012
Br-Shop No- B-37 Balaji Tower
Sector-5, Vidyadhar Nagar, Jaipur-302039
GSTIN/UIN: 08AFEPC9162J1ZB
State Name: Rajasthan, Code: 08
Contact: 6378321291, 9351731916
E-Mail: vikash@adityasolutions.net.in
adityasolutions.net.in

Invoice No. 68	Dated 18-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. DPO/01/21/09	Dated 13-Jan-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee

Mahatma Gandhi Medical College & Hospital
A Unit of Mahatma Gandhi University of Medical
Science & Technology, RIICO Institutional Area,
Sitapura, Tonk Road, Jaipur
GSTIN/UIN : 08AAAJM1810A1ZV
PAN/IT No :
State Name : Rajasthan, Code : 08

Buyer (if other than consignee)

Mahatma Gandhi Medical College & Hospital
A Unit of Mahatma Gandhi University
of Medical Science & Technology,
RIICO Institutional Area, Sitapura,
Tonk Road, Jaipur
GSTIN/UIN : 08AAAJM1810A1ZV
PAN/IT No :
State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Seqrite EPS-Total Additional <i>Software Activities</i>	997331	30 No	1,550.00	No	46,500.00
						4,185.00
						4,185.00
	SGST					
	CGST					
	STORES DIVISION					
	The Items Received are Entered in					
	Ledger No.					
	Page					
	Total		30 No			₹ 54,870.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Four Thousand Eight Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	46,500.00	9%	4,185.00	9%	4,185.00	8,370.00
Total	46,500.00		4,185.00		4,185.00	8,370.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Three Hundred Seventy Only**Company's PAN : **AFEPC9162J**

Declaration

Goods 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.

Company's Bank Details

Bank Name : **SBI**
A/c No. : **61209001800**
Branch & IFS Code : **Central Spine & SBIN00318631**

Customer's Seal and Signature

for Aditya Solutions

Authorised Signatory


SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

19/1/2021

VAT INVOICE

Original - Buyer's Copy

 BUMB ASSOCIATES (2015-16) F39/C GHIYA MARG, BANI PARK, JAIPUR Ph.:0141-2283344 (M)94140-41878 E-Mail : bumbassociates@gmail.com	Invoice No. VAT-49 No. BA/2016-17/42	Dated 5-Apr-2016
	Delivery Note	Mode/Terms of Payment Credit
Buyer MAHATAMA GANDHI MEDICAL COLLEGE & HOSPITAL SITAPURA JAIPUR	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Microsoft Windows Home Olp Acdmc	5.50	10 units	8,485.00	units		84,850.00
2	Microsoft Win Pro Upgrade Olp Acdmc	5.50	10 units	4,650.00	units		46,500.00
3	Photo Shop	5.50	1 units	29,800.00	units		29,800.00
4	Coreal	5.50	1 units	33,500.00	units		33,500.00
5	Adobe Pro	5.50	2 units	15,500.00	units		31,000.00
6	Microsoft Office Acdmc	5.50	10 units	4,350.00	units		43,500.00
							2,69,150.00
Output Vat 5.5%							14,803.25

continued ...

o/c
A

This is a Computer Generated Invoice

CAD SOLUTIONS

SOFTWARE • TRAINING • CONSULTANCY

Office: S-205, Unnati Tower, Central Spine, Vidhyadhar Nagar, Jaipur – 302023.


State: Rajasthan, Code: 08

Contact No. +91-98293-22006; 98283-60206

E-Mail: ashu@cad solutions.co.in

GSTIN: 08AKFPG4816P1ZS

TAX Invoice


To		M/S Mahatma Gandhi Medical College and Hospital (A Unit of MGUMST)		Invoice No.		JP/20-21/SW/117	
				Date		23-10-2020	
Billing Address		RIICO Institutional Area, Sitapura, Tonk Road, Jaipur- 302022		Reference No.		NIL	
				Contact Person		Mr. R G Bihani	
Delivery Address		RIICO Institutional Area, Sitapura, Tonk Road, Jaipur- 302022		Contact Phone		+91-94140-78893	
Buyer's GSTIN		08AAAJM1810A1ZV		Payment Term		As per Order	
SR	Item Description/Specification			HSN/ SAC Code	Qty	Unit Rate (In Rs.)	Amount (In Rs.)
	Computer Application Software						
1.	CorelDRAW Graphics Suite 2019- ESD License Key: DR21R22-522PWWZ-REFJQYK-FD8N52J Please find below download links for the software installation. http://www.coreldraw.com/cdgs2019eld Declaration We hereby confirm that software supplied vide this invoice is transferred without any modification and tax has been deducted under section 195. Hence no TDS is to be deducted on this invoice as per notification No. 21/2012 [F. No. 142/10/2012-SO (TPL)] S.O. 1323 (E), Dated 13-06-2012 issued by Ministry of Finance (Central Board of Direct Taxes)			9973	01	38500.00	38500.00
	Taxable Value						38500.00
	CGST @ 9%						3465.00
	SGST @ 9%						3465.00
	Total: Rupees Forty Five Thousand Four Hundred & Thirty Only.						45430.00
Receivers Signature				For Cad Solutions  Authorized Signatory			
Receiver Name							
Date							

Terms & Condition

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 party claims arising out of the use of invoiced goods. The Customer shall keep Cad Solutions indemnified from/against such claims. 8. The warranty on the product sold 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 and not liable for any other incidental and/or consequential damage claimed by the customer.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Aditya Solutions HO-PI No-80 Shakti Nagar Niwaroo Road, Jaipur-302012 Br-Shop No- B-37 Balaji Tower Sector-5 Vidyadhar Nagar, Jaipur-302039 GSTIN/UIN: 08AFEP9162J1ZB State Name : Rajasthan, Code : 08 Contact : 6378321291, 9351731916 E-Mail : vikash@adityasolutions.net.in adityasolutions.net.in	Invoice No.	Dated
	52	17-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Mahatma Gandhi Medical College & Hospital A Unit of Mahatma Gandhi University of Medical Science & Technology, RIICO Institutional Area, Sitapura, Tonk Road, Jaipur GSTIN/UIN : 08AAAJM1810A1ZV State Name : Rajasthan, Code : 08 Buyer (if other than consignee) Mahatma Gandhi Medical College & Hospital A Unit of Mahatma Gandhi University of Medical Science & Technology, RIICO Institutional Area, Sitapura, Tonk Road, Jaipur GSTIN/UIN : 08AAAJM1810A1ZV State Name : Rajasthan, Code : 08 Contact person : Mr. R G Bihani Contact : 9414717970	Buyer's Order No.	Dated
	55	7-Nov-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

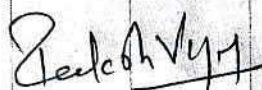
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOEL 0144-TVSP-RNL-200iNG-1(200iNG-Renewal 1 Year) Renewal for 1 Year Ellicense	9973	1 PCS	1,82,000.00	PCS	1,82,000.00
						16,380.00
						16,380.00
Total						₹ 2,14,760.00

License updated in Firewall



STORES DIVISION
 The Items Received are Entered in
 Ledger No.....
 Page.....

Comp & Assoc. 1856



Amount Chargeable (in words)

Indian Rupees Two Lakh Fourteen Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9973	1,82,000.00	9%	16,380.00	9%	16,380.00	32,760.00
Total	1,82,000.00		16,380.00		16,380.00	32,760.00

Tax Amount (in words) : Indian Rupees Thirty Two Thousand Seven Hundred Sixty Only

Company's PAN : AFEPC9162J

Declaration

Goods 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : SBI
 A/c No. : 61209001800
 Branch & IFS Code : Central Spine & SBIN0021861



SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

VAT INVOICE

Original - Buyer's Copy



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
E-Mail : vikash@adityasolutions.net.in

Invoice No.
0051
Delivery Note

Dated
10-Sep-2015
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Mahatma Gandhi Medical College & Hospital
RIICO Institutional Are, Sitapura
Tonk Road
Jaipur

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	RAM 8 GB For Server X3400 M3 SL No-MV36Y3WB	1 No	16,000.00	No	16,000.00
	<i>For MR D server</i> Vat Output @ 5%			5 %	800.00
Total		1 No			₹ 16,800.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Eight 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**

Declaration

Goods 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. 300/- Per cheque will be charged for the return cheque.

Company's Bank Details

Bank Name : **State Bank of Bikaner and Jaipur**
A/c No. : **61209001800**
Branch & IFS Code : **Central Spine & SBBJ0010861**

Customer's Seal and Signature

for Aditya Solutions

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice



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 Institutional 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 Site Number: **4164723**

IBM Customer Number: **010723**

Relationship SVP Level: **ED**

IBM Order Reference Number: **62771802**

IBM Order Reference Date: **28-Aug-2020**

Total points on this order: **30.50**

Order SVP Level: **ED**

Customer:

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

IND-302022 JAIPUR

Transaction Business Partner: **Veracitiz Solutions Pvt. Ltd**

Software Subscription and Support
Coverage Dates

Quantity Part Number Description

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:

62772339

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

<https://spss.subscribenet.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 Singapore Pte Ltd

Registration No. 1975-01566-C

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



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.: www.ibm.com/software/passportadvantage

IBM's International Program License Agreement and product License Information documents: www.ibm.com/software/sla

IBM Software Support web site: <https://www.ibm.com/software/support/handbook.html>

IBM Customer Number: 010723

~ VAT - INVOICE ~

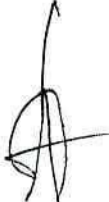
(Duplicate)



BUMB ASSOCIATES
F-39/C GHIYA MARG, BANI PARK,
JAIPUR
M : - 9414041878,
Ph : - 0141-2283344
E-Mail : bumbassociates@gmail.com

Invoice No. 5397	Dated 9-Mar-2015
Delivery Note	Mode/Terms of Payment credit
Supplier's Ref. 5397	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
MAHATAMA GANDHI MEDICAL COLLEGE & HOSPITAL
SITAPURA
JAIPUR

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Microsoft Win SI 8.1 Oip NI Leg (4hr-00400)	50 units	5,906.00	units	2,95,300.00
2	Win Pro 8.1 SNGL UPGRADE OLP NL ACDMC(FQC-08173)	50 units	3,713.00	units	1,85,650.00
3	OFFICE STD 2013 SNGL OPL NL (021-10234)	50 units	3,274.00	units	1,63,700.00
					6,44,650.00
					
	VAT Sales 5% ROUND OFF			5 %	32,232.50 0.50
Total		150 units			₹ 6,76,883.00

Amount Chargeable (in words)

Indian Rupees Six Lakh Seventy Six Thousand Eight Hundred Eighty Three Only

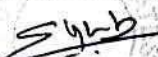
E. & O.E

Company's CST No. : **08291756578**

Declaration

1. ALL THE GOODS CARRY MANUFACTURER'S WARRANTY AS PER COMPANY PRINCIPAL
2. WARRANTY VOID IF GOODS PHYSICALLY DAMAGED
3. INTEREST @ 24 % APPLICABLE BEYOND PAYMENT TERMS
4. CHEQUE BOUNCING CHARGES Rs. 350/- WILL BE CHARGED

for **BUMB ASSOCIATES**


Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

(Triplicate)



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

Invoice No.

Dated

0057

19-Sep-2015

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

Mahatma Gandhi Medical College & Hospital
RIICO Institutional Are, Sitapura
Tonk Road
Jaipur

Despatch Document No.

Dated _____

Despatched through

Destination

Terms of Delivery

Round Off

For New HP Server
Hospital

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand One Hundred Sixteen Only

E. & O.E

Company's VAT TIN : 08174158849
Company's CST No. : 08174158849
Company's Service Tax No. : AFEP9162JSD001
Company's PAN : AFEP9162J

Declaration

Goods 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. 300/- Per cheque will be charged for the return cheque.

Company's Bank Details

Bank Name : State Bank of Bikaner and Jaipur
A/c No. : 61209001800
Branch & IFS Code : Central Spine & SBBJ0010861

Customer's Seal and Signature

for Aditya Solutions

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

VAT INVOICE



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
E-Mail : vikash@adityasolutions.net.in

Invoice No. **0084** Dated **23-Nov-2015**
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
Mahatma Gandhi Medical College & Hospital
RIICO Institutional Are, Sitapura
Tonk Road
Jaipur

Buyer's Order No. Dated

Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	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 %		1,709.99
	Vat Output @ 5%		5 %		13,502.99
	Less :				675.15
	Round Off				14,178.14
					(-)0.14
	Total	1 No			₹ 14,178.00

Amount Chargeable (in words)

E & O.E

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 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 : **State Bank of Bikaner and Jaipur**
A/c No. : **61209001800**
Branch & IFS Code : **Central Spine & SBBJ0010861**

Customer's Seal and Signature

for Aditya Solutions

[Signature]
Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

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
E-Mail : vikash@adityasolutions.net.in

Terms of Delivery

Destination

Mahatma Gandhi Medical College & Hospital
RIICO Institutional Are, Sitapura
Tonk Road
Jaipur

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. : AFEP C9162JSD001
Company's PAN : AFEP C9162J

Declaration

Goods 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. 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
A/c No. : 61209001800
Branch & IFS Code : Central Spine & SBBJ0010861

for Aditya Solutions

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

VAT INVOICE

(Triplicate)

 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 E-Mail : vikash@adityasolutions.net.in	Invoice No.	Dated
	0084	23-Nov-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Mahatma Gandhi Medical College & Hospital RIICO Institutional Are, Sitapura Tonk Road Jaipur	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
	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	%	1,709.99
	Vat Output @ 5%		5	%	675.15
	Less :				14,178.14
	Round Off				(-0.14)
	Total	1 No			₹ 14,178.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand One Hundred Seventy Eight 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 payment is not made within 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**
 A/c No. : **61209001800**
 Branch & IFS Code : **Central Spine & SBBJ0010861**

for Aditya Solutions


Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

VAT INVOICE

(Duplicate)

 BUMB ASSOCIATES (2015-16) F39/C GHIYA MARG, BANI PARK, JAIPUR Ph.:0141-2283344 (M)94140-41878 E-Mail : bumbassociates@gmail.com	Invoice No. VAT-49 No. BA/2016-17/42	Dated 5-Apr-2016
	Delivery Note	Mode/Terms of Payment Credit
Buyer MAHATAMA GANDHI MEDICAL COLLEGE & HOSPITAL SITAPURA JAIPUR	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Microsoft Windows Home Olp Acdmc	5.50	10 units	8,485.00	units		84,850.00
2	Microsoft Win Pro Upgrade Olp Acdmc	5.50	10 units	4,650.00	units		46,500.00
3	Photo Shop	5.50	1 units	29,800.00	units		29,800.00
4	Coreal	5.50	1 units	33,500.00	units		33,500.00
5	Adove Pro	5.50	2 units	15,500.00	units		31,000.00
6	Microsoft Office Acdmc	5.50	10 units	4,350.00	units		43,500.00
							2,69,150.00
	Output Vat 5.5%			5.50	%		14,803.25

continued ...

O/C
A

This is a Computer Generated Invoice

(Duplicate)



Invoice No. VAT-49 No.

BA/2016-17/42

Dated

5-Apr-2016

Credit

Supplier's Ref.

Dated

Delivery Note Date

Destination

Buyer

SI
No.

VAT %	
-------	--

Quantity

Rate

per

Disc. %

Amount

Less :

Round Off

(-)0.25

Total

34 units

₹ 2,83,953.00

Amount Chargeable (in words)

INR Two Lakh Eighty Three Thousand Nine Hundred Fifty Three Only

VAT Amount (in words)

INR Fourteen Thousand Eight Hundred Three and Twenty Five paise Only (₹ 14,803.25)

E. & O.E

VAT %	Assessable Value	VAT Amount
-------	------------------	------------

5.50	2,69,150.00	14,803.25
------	-------------	-----------

Total	2,69,150.00	14,803.25
--------------	--------------------	------------------

Company's VAT TIN : 08291756578
Company's CST No. : 08291756578
Company's PAN : AFHPB3679N

Declaration

1. Interest @ 25% p.a. will be change if payment note made on due date. 2. Please pay by A/C payee cheque only. Rs.500/- will be charged if cheque bounce. 3. Warranty as per company principal no warranty against burn/physical damage products. 4.All disputes subject to JAIPUR jurisdiction only. 5. We declare that this invoice shows actual price of the goods and that all particulars are true and correct.

Date & Time : 5-Apr-2016 at 11:05

Company's Bank Details

Bank Name : HDFC BANK LTD.

A/c No. : 13292020009606

Branch & IFS Code : VILLA STATION JAIPUR & HDFC0001329

Customer's Seal and Signature

for BUMB ASSOCIATES (2015-16)

Authorised Signatory

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(Duplicate)



Aditya Solutions

Br. Off-F-102, Venkateshwara Tower
Central Spine, Vidhyadhar Nagar
Jaipur
Phone : 09351731916, 0141-5111916
HO- Plote No-80 Shakti Nagar
Niwaru Road, Jaipur
E-Mail : vikash@adityasolutions.net.in

Buyer

Mahatma Gandhi Medical College & Hospital

RIICO Institutional Are, Sitapura

Tonk Road

Jaipur

Invoice No.

00126

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

1-Sep-2016

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date	
--------------------	--

Destination

Sl 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
	<i>windows & office licenses</i>					
	<i>31/9/2016</i>					
	Total		30 No			₹ 1,76,613.00

Amount Chargeable (in words)

Indian Rupees One Lakh Seventy Six Thousand Six Hundred Thirteen Only

VAT Amount (in words)

Indian Rupees Nine Thousand Two Hundred Seven
and Thirty One paise Only (₹ 9,207.31)

E. & O.E.

VAT %	Assessable Value	VAT Amount
5.50	1,67,405.50	9,207.31
Total	1,67,405.50	9,207.31

Company's VAT TIN : 08174158849
Company's CST No. : 08174158849
Company's Service Tax No. : AFEP9162JSD001
Company's PAN : AFEP9162J

Declaration

Goods 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. 300/- Per cheque will be charged for the return cheque.

Company's Bank Details

Bank Name : State Bank of Bikaner and Jaipur

A/c No. : 61209001800

Branch & IFS Code : **Central Spine & SBBJ0010861**

Customer's Seal and Signature

for Aditya Solutions

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

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VAT INVOICE

(Triplicate)



Aditya Solutions

Br. Off-F-102, Venkateshwara Tower
Central Spine, Vidhyadhar Nagar
Jaipur
Phone : 09351731916, 0141-5111916
HO- Plote No-80 Shakti Nagar
Niwaru Road, Jaipur
E-Mail : vikash@adityasolutions.net.in

Buyer

Mahatma Gandhi Medical College & Hospital
RIICO Institutional Are, Sitapura
Tonk Road
Jaipur

Invoice No.

00164

Dated

13-Oct-2016

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	WinHome 10 SNGL OLP NL ACDMC	5.50	10 No	7,659.00	No	76,590.00
2	Winpro 10 SNGL Upgrd OLP NL ACDMC	5.50	10 No	4,057.00	No	40,570.00
3	Office Std 2016 SNGLOLP NL ACDMC	5.50	10 No	3,567.00	No	35,670.00
						1,52,830.00
	Service Tax Output @ 14%			14 %		21,396.20
	Swachh Bharat Cess @ 0.5%			0.50 %		764.15
	Krishi Kalyan Cess @ 0.5%			0.50 %		764.15
	VAT Output @ 5.5%			5.50 %		9,666.50
	Total		30 No			₹ 1,85,421.00

Handwritten signature and date: 15/10/2016

Amount Chargeable (in words)

Indian Rupees One Lakh Eighty Five Thousand Four Hundred Twenty One Only

VAT Amount (in words)

Indian Rupees Nine Thousand Six Hundred Sixty Six and Fifty paise Only (₹ 9,666.50)

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 : State Bank of Bikaner and Jaipur

A/c No. : 61209001800

Branch & IFS Code : Central Spine & SBBJ0010861

Customer's Seal and Signature


Handwritten signature and stamp for Aditya Solutions
Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

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SALES ORDER

(Duplicate)

 BUMB ASSOCIATES (2015-16) F39/C GHIYA MARG, BANI PARK, JAIPUR Ph.: 0141-2283344 (M) 94140-41878 E-Mail : bumbassociates@gmail.com	Voucher No. 2	Dated 6-Oct-2016
	Buyer's Ref./Order No. 2	Mode/Terms of Payment 100% ADVANCE
Invoice to MAHATAMA GANDHI MEDICAL COLLEGE & HOSPITAL SITAPURA JAIPUR	Despatch through BY HAND	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	Microsoft Windows 10 Home (32/64) FPP	6-Oct-2016	70 units	8,744.08	units		6,12,085.60
2	Microsoft Win Pro Upgrade Olp Acdmc	6-Oct-2016	70 units	4,644.55	units		3,25,118.50
							9,37,204.10
	Less: Output Vat 5.5% Round Off			5.50 %			51,546.23 (-).0.33
Total			140 units				₹ 9,88,750.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Eighty Eight Thousand Seven Hundred Fifty Only

Company's VAT TIN : 08291756578
 Company's CST No. : 08291756578
 Company's PAN : AFHPB3679N

Company's Bank Details

Bank Name : HDFC BANK LTD.
 A/c No. : 13292020009606
 Branch & IFS Code : VILLA STATION JAIPUR & HDFC0001329
 for BUMB ASSOCIATES (2015-16)


 Authorised Signatory

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12/10/16

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on
Ratan

~ VAT - INVOICE ~

(Original)

Richtech F-39, Ghiya Marg, Bani Park Jaipur Company TIN No 08021767833		Invoice No. RT/6/2015-16 Delivery Note Supplier's Ref.	VAT-49 No. Dated 4-Nov-2016 Mode/Terms of Payment CREDIT Other Reference(s)
Buyer MAHATAMA GANDHI MEDICAL COLLEGE & HOSPITAL SITAPURA, JAIPUR		Despatch Document No. Despatched through MB Terms of Delivery	Delivery Note Date Destination

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	MICROSOFT WINDOWS 10 HOME OLP ACDMC	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
						4,01,658.90
	Less : OUTPUT VAT 5.50% Round Off			5.50 %		22,091.24 (-0.14)
	<i>A For MICROSOFT windows 5/11/2016</i>					
	Total		60 Nos			₹ 4,23,750.00

Amount Chargeable (in words)

INR Four Lakh Twenty Three Thousand Seven Hundred Fifty Only

VAT Amount (in words)

INR Twenty Two Thousand Ninety One and Twenty Four paise Only (₹ 22,091.24)

E. & O.E			
VAT %	Assessable Value	VAT Amount	
5.50	4,01,658.90	22,091.24	
Total	4,01,658.90	22,091.24	

Company's VAT TIN : **08021767833**
 Company's CST No. : **08021767833**

Date & Time : **4-Nov-2016 at 09:59**

Declaration

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

Company's Bank Details

Bank Name : **HDFC Bank Ltd.**
 A/c No. :
 Branch & IFS Code :

Customer's Seal and Signature



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bound by its terms and conditions.

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Microsoft

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:

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 [My Permissions](#) link to view all details related to your VLSC permissions settings. Also visit [Frequently Asked Questions](#) 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

30 Win

(Quadruplicate)



Br. Off-F-102, Venkateshwara Tower
Central Spine, Vidhyadhar Nagar
Jaipur
Phone : 09351731916, 0141-5111916
HO- Plote No-80 Shakti Nagar
Niwaru Road, Jaipur
E-Mail : vikash@aditvasolutions.net.in

00176

Dated

16-Nov-2016

Mode/Terms of Payment	
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Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

Mahatma Gandhi Medical College & Hospital

RIICO Institutional Are, Sitapura

Tonk Road

Jaipur

17/11/2018

Indian Rupees Seventy One Thousand Seventy Two Only

Indian Rupees Three Thousand Seven Hundred Five and Nineteen paise Only (₹ 3,705.19)

VAT %	Assessable Value	VAT Amount
5.50	67,367.02	3,705.19
Total	67,367.02	3,705.19

Company's VAT TIN : 08174158849
Company's CST No. : 08174158849
Company's Service Tax No. : AFEP9162JSD001
Company's PAN : AFEP9162J

Declaration

Goods 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. 300/- Per cheque will be charged for the return cheque.

Company's Bank Details

Bank Name : State Bank of Bikaner and Jaipur
A/c No. : 61209001800
Branch & IFS Code : Central Spine & SBBJ0010861

Customer's Seal and Signature

for Aditya Solutions

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

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~ VAT - INVOICE ~

Original - Buyer's Copy

BUMB ASSOCIATES (2017-18) F39/C GHIYA MARG, BANI PARK, JAIPUR, Ph.:0141-2283344 Manish 094140-41878 Sandeep 094612-26275 E-Mail : bumbassociates@gmail.com	Invoice No.	VAT-49 No.	Dated
	BA/2017-18/624		2-Jun-2017
	Delivery Note		Mode/Terms of Payment
			CREDIT
Buyer JAIPUR FURTILITY BANI PARK JAIPUR	Supplier's Ref.		Other Reference(s)
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	RAJU		
	Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	MS WIN 10 64BIT ENG OEM 03260080050740	1 NOS.	8,483.41	NOS.		8,483.41
	OUTPUT VAT 5.50%		5.50	%		466.59
	<i>31/6/2017</i> <i>as per order by D. V. B. S.</i>					
	Total	1 NOS.				₹ 8,950.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Nine Hundred Fifty Only

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 warranted by their respective companies center 4. No warranty on burnt / phy. damage.products 5. Chq return charges Rs 350.00 will be charged

Company's Bank Details

Bank Name : HDFC BANK LTD.

A/c No. : 13292020009606

Branch & IFS Code : VILLA STATION JAIPUR & HDFC0001329

Customer's Seal and Signature

for BUMB ASSOCIATES (2017-18)



SUBJECT TO JAIPUR JURISDICTION

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~ TAX - INVOICE ~

(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
State Name: Rajasthan, Code: 08
Contact: 0141-2283344, 94140-41878
E-Mail: bumbassociates@gmail.com

Invoice No.	VAT-49 No.	Dated
BA/2017-18/2601		7-Dec-2017
Delivery Note	Mode/Terms of Payment	
	CREDIT	
Supplier's Ref.	Other Reference(s)	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
JAIPUR FERTILITY
BANI PARK
JAIPUR
State Name: Rajasthan, Code: 08

Sl No.	Description of Goods	HSN/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
							24,750.00
		CGST					2,227.50
		SGST					2,227.50
Total			2 NOS.				₹ 29,205.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Two Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8523	24,750.00	9%	2,227.50	9%	2,227.50	4,455.00
Total			2,227.50		2,227.50	4,455.00

Amount (in words) : **INR Four Thousand Four Hundred Fifty Five Only**

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 warranted by their respective companies center 4. No warranty on burnt / phy. damage products 5. Chq return charges Rs 350.00 will be charged

Company's Bank Details

Bank Name : HDFC BANK LTD.
A/c No. : 13292020009606
Branch & IFS Code : VILLA STATION JAIPUR & HDFC0001329

Customer's Seal and Signature

for BUMB ASSOCIATES (2017-18)

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

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(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 State Name: Rajasthan, Code: 08 Contact: 0141-2283344, 94140-41878 E-Mail: bumbassociates@gmail.com				Invoice No. VAT-49 No.		Dated	
				BA/2017-18/2601		7-Dec-2017	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		CREDIT Other Reference(s)	
Buyer JAIPUR FURTILITY BANI PARK JAIPUR State Name: Rajasthan, Code: 08				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	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
							24,750.00
							2,227.50
							2,227.50
Total			2 NOS.				₹ 29,205.00

Amount Chargeable (in words) E & O.E
INR Twenty Nine Thousand Two Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	24,750.00	9%	2,227.50	9%	2,227.50	4,455.00
Total			2,227.50		2,227.50	4,455.00

Tax Amount (in words) : **INR Four Thousand Four Hundred Fifty Five Only**

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 warranted by their respective companies center 4. No warranty on burnt / phy. damage products 5. Chq return charges Rs 350.00 will be charged

Company's Bank Details

Bank Name : HDFC BANK LTD.

A/c No. : 13292020009606

Branch & IFS Code : VILLA STATION JAIPUR & HDFC0001329

Customer's Seal and Signature

[Signature] 8/11/18

for BUMB ASSOCIATES (2017-18)

[Signature]

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

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(ORIGINAL FOR RECIPIENT)

BUMB ASSOCIATES (2017-18) F39/C GHIYA MARG, BANI PARK, JAIPUR, Ph: 0141-2283344 Manish 094140-41878 Sandeep 094612-26275 GSTIN/UID: 08AFHPB3679N1ZZ State Name: Rajasthan, Code: 08 Contact: 0141-2283344, 94140-41878 E-Mail: bumbassociates@gmail.com		Invoice No. VAT-49 No. Dated BA/2017-18/2943 6-Jan-2018
		Delivery Note Mode/Terms of Payment CREDIT
		Supplier's Ref. Other Reference(s)
Buyer MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TEC PLOT NO 19-20, RIICO INSTITUTIONAL AREA, SITAPURA JAIPUR 2771777, 2771001, 2,3 GSTIN/UID: 08AAAJM1810A1ZV State Name: Rajasthan, Code: 08		Despatch Document No. Delivery Note Date
		Despatched through Destination MB
		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP HP CNV646096W C13/4gb/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	85044090	1 NOS.	1,694.92	NOS		1,694.92
4	MS WIN 10 64BIT ENG OEM 03307133320246	8523	1 NOS.	9,900.00	NOS		9,900.00
5	PRINTER HP 1005 CNKNKBK3FB	84433100	1 NOS.	13,305.08	NOS.		13,305.08
							51,591.53
							4,643.24
							4,643.24

for This Project

CGST
SGST

[Signature]
8/1/18

continued ...

A 8/1/2018

[Signature]

SUBJECT TO JAIPUR JURISDICTION

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(ORIGINAL FOR RECIPIENT)

BUMB ASSOCIATES (2018-19) F39/C GHIYA MARG, BANI PARK, JAIPUR, Ph.:0141-2283344 Manish 094140-41878 Sandeep 094612-26275 GSTIN/UIN: 08AFHPB3679N1ZZ State Name : Rajasthan, Code : 08 Contact : 0141-2283344,94140-41878 E-Mail : bumbassociates@gmail.com	Invoice No. BA/2018-19/3929	Dated 14-Apr-2018
Buyer MAHATMA GANDHI PHARMECY A UNIT OF INDIAN EDUCATION TRUST PLOT NO 19-20, RIICO INSTITUTIONAL AREA, SITAPURA JAIPUR ph.no.: 0141- 2771777, 2771001,2,3 GSTIN/UIN : 08AAAJM1810A1ZV State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment CREDIT
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through MB	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CIRCLE CABINET DESIRE D2 WITH POWER SUPPLY	8473	11 NOS.	1,271.32	NOS.		13,984.52
2	MOTHER BOARD 601-7A15-020B1708025341 TO 5350 & 5356	8473	11 NOS.	4,400.00	NOS.		48,400.00
3	INTEL CORE I3 X718E163 X738B677 X739C798 BX80662136100	8473	11 NOS.	8,040.00	NOS.		88,440.00
4	RAM 4GB DDR4 DESKTOP T1803409600268 TO 70 T1803409600281 TO 88	8473	11 NOS.	3,050.00	NOS.		33,550.00
5	HDD DESKTOP 1TB	8471	11 NOS.	3,061.02	NOS.		33,671.22
6	HP KEYBOARD MOUSE COMBO Y5G54PA	8471	11 NOS.	593.22	NOS.		6,525.42
7	HP LED 18.5"	8528	11 NOS.	4,700.00	NOS.		51,700.00
8	CIRCLE UPS 600VA 2+1 YEAR	8504	11 NOS.	1,694.92	NOS.		18,644.12
9	WIN 10 32/64 FPP 99994869686993 TO 999 99994869686733 TO 735 99994869686840	8523	11 NOS.	7,194.92	NOS.		79,144.12

for Pharmacy

for
17/4/18

A 17/4/2018

continued ...

(Signature)

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(ORIGINAL FOR RECIPIENT)

BUMB ASSOCIATES (2018-19) F39/C GHIYA MARG, BANI PARK, JAIPUR, Ph.: 0141-2283344 Manish 094140-41878 Sandeep 094612-26275 GSTIN/UIN: 08AFHPB3679N1ZZ State Name: Rajasthan, Code: 08 Contact: 0141-2283344, 94140-41878 E-Mail: bumbassociates@gmail.com		Invoice No. BA/2018-19/4073	Dated 26-Apr-2018
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TEC PLOT NO 19-20, RIICO INSTITUTIONAL AREA, SITAPURA JAIPUR ph.no.: 0141- 2771777, 2771001,2,3 GSTIN/UIN : 08AAAJM1810A1ZV State Name : Rajasthan, Code : 08		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	WIN 10 32/64 FPP 99994869686868 TO 874 99994868215284 TO 285 99994869686839 TO 839 99994872333086 // 99994872333127 99994873361219 // 99994873361169 99994872333087 // 99994873361168 99994873361218 // 99994873361167 99994873361217 // 99994872333067 99994873361216 // 99994872333037 99994873361215 // 99994872333036 99994872333395 // 99994872333068 99994872333394 // 99994872333069 99994872333392 // 99994872333419 99994872333391 // 99994872333417 99994873359879 // 99994872333416 99994873359878 // 99994872333010	8523	40 NOS.	7,194.92	NOS.		2,87,796.80

continued

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(ORIGINAL FOR RECIPIENT)

BUMB ASSOCIATES (2018-19) F39/C GHIYA MARG, BANI PARK, JAIPUR, Ph.:0141-2283344 Manish 094140-41878 Sandeep 094612-26275 GSTIN/UIN: 08AFHPB3679N1ZZ State Name : Rajasthan, Code : 08 Contact : 0141-2283344,94140-41878 E-Mail : bumbassociates@gmail.com	Invoice No.	Dated
	BA/2018-19/4254	10-May-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TEC PLOT NO 19-20, RIICO INSTITUTIONAL AREA, SITAPURA JAIPUR ph.no.: 0141- 2771777, 2771001,2,3 GSTIN/UIN : 08AAAJM1810A1ZV State Name : Rajasthan, Code : 08	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	MB	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WINPRO 10 SNGL UPGRD OLP NL ACDMC (QC-09512)		40 NOS.	4,365.25	NOS.		1,74,610.00
	CGST						15,714.90
	SGST						15,714.90
	Round Off						0.20
Total			40 NOS.				₹ 2,06,040.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Six Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,74,610.00	9%	15,714.90	9%	15,714.90	31,429.80
Total	1,74,610.00		15,714.90		15,714.90	31,429.80

Amount (in words) : **INR Thirty One Thousand Four Hundred Twenty Nine and Eighty paise Only**

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 warranted by their respective companies center 4. No warranty on burnt / phy. damage.products 5. Chq return charges Rs 350.00 will be charged

Company's Bank Details

Bank Name : HDFC BANK LTD.
 A/c No. : 13292020009606
 Branch & IFS Code : VILLA STATION JAIPUR & HDFC0001329

Customer's Seal and Signature

[Signature] 11/11/2018

for BUMB ASSOCIATES (2018-19)



SUBJECT TO JAIPUR JURISDICTION

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BUMB ASSOCIATES (2018-19)

F39/C GHIYA MARG, BANI PARK,
JAIPUR, Ph.:0141-2283344
Manish 094140-41878
Sandeep 094612-26275
GSTIN/UIN: 08AFHPB3679N1ZZ
State Name : Rajasthan, Code : 08
Contact : 0141-2283344, 94140-41878
E-Mail : bumbassociates@gmail.com

Invoice No.

BA/2018-19/6995

Dated

8-Jan-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TEC
PLOT NO 19-20, RIICO INSTITUTIONAL AREA, SITAPURA
JAIPUR ph.no.: 0141- 2771777, 2771001,2,3
GSTIN/UIN : 08AAAJM1810A1ZV
State Name : Rajasthan, Code : 08

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WIN 10 32/64 FPP 99994876130488 / 99994876130492 99994877536139 / 99994877536140 99994877536172 / 99994877536173 99994876130103 / 99994876130026 99994876129916 / 99994876129559	8523	10 NOS.	7,457.63	NOS.		74,576.30
2	WINPRO 10 SNGL UPGRD OLP NL ACDMC (FQC-09512)	8523	10 NOS.	4,237.29	NOS.		42,372.90
							1,16,949.20
							10,525.43
							10,525.43
							(-)0.06
							CGST
							SGST
							Round Off
							Less :
							Total
							20 NOS.
							₹ 1,38,000.00

Amount Chargeable (in words)

INR One Lakh Thirty Eight Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	1,16,949.20	9%	10,525.43	9%	10,525.43	21,050.86
Total	1,16,949.20		10,525.43		10,525.43	21,050.86

Tax Amount (in words) : **INR Twenty One Thousand Fifty and Eighty Six paise Only**

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 warranted by their respective companies center 4. No warranty on burnt / phy. damage.products 5. Chq return charges Rs 350.00 will be charged

Company's Bank Details

Bank Name : **HDFC BANK LTD.**
A/c No. : **13292020009606**

Branch & IFS Code : **VILLA STATION JAIPUR & HDFC0001329**
for BUMB ASSOCIATES (2018-19)

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

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Material Received
16/1/2019
Received by Dr. Debajyoti

Stores Division
The Items Received are Entered in
Ledger No.
Page No.

STORES DIVISION
The Items Received are Entered in
Ledger No. *Comp 2 Ans*
Page No. *GRG-18-2281*

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

4/4/2019

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

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

4/4/2019

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 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

NOT
Added

Licensee

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

windows

Line Items

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

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Microsoft

Microsoft Open License Purchase Order 63-18363-19 Confirmation

- 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

Not Added

Licensee

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

Office

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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Accessing VLSC

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Upon logging into VLSC, terms and conditions of the License Agreement will be presented to you after selecting the contract language. You must accept the terms and conditions of the License Agreement before you can use the software products. If you do not agree to the terms and conditions of the License Agreement, do not copy, install, use, access or run the software products and instead, promptly submit your return in writing to your point of purchase. By exercising the rights granted in the License Agreement, you agree to be 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 <http://www.digitalbychoice.com> OR click the link on the Software Downloads section of the Volume Licensing Service Center: <https://www.microsoft.com/licensing/servicecenter/>.

Volume License Product Key

To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. You may see VLKs for older product versions; this is to support downgrade rights under the license agreement where customers can acquire the latest version of a product and use an older version. For more information about Volume License Product Keys, including additional information on key types, best practices, and deployment options, go to the "Volume License Product Key" section of <http://www.microsoft.com/licensing>.

For MSDN Customers Only

MSDN Subscription purchased through Volume License provides access to MSDN Subscription Web Site <http://msdn.microsoft.com/subscriptions> as well as access to Product Keys. MSDN Customers can use Product Keys obtained from either VLSC or MSDN Subscription Web Site for development and test purpose. Please go to the "Subscription" section of VLSC at <https://www.microsoft.com/licensing/servicecenter/Subscriptions.aspx> to manage your MSDN Subscription.

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



Microsoft Volume Licensing Service Center

Home Licenses Online Service Activation Downloads and Keys Software Assurance Subscriptions Administration Help

License Details

Relationship Summary FAQ

Open License Details: 73774863

Status: Active

Organization: Mahatma Jyoti Bapu University of Medical Sciences and Technology

Parent Program: OPEN 324789402271107

Start Date: 2019-07-23

Location: BILCO International Area

Visual Studio click here

Subscriptions:

End Date: 2021-07-23

Shri Poojara Road

140110

India

Contacts

Product Keys

Order Confirmations

Licenses

Get a summary of the licenses you have issued to your organization. You can also download the license information.

Download all license information

Related Documents

Open License Agreement

Product Use Rights

Any print-out of License Relationship page in combination with the corresponding License tab, in Volume License Service Center (VLSC), identifies licenses that were issued to you according to Microsoft's records, as of the print date and time. These print-outs are legal evidence of your right to use the software products identified only to the extent they are consistent with the current License Summary records in VLSC. In the case of an inconsistency between a printed summary and the current records in VLSC, the current records will control.

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Microsoft Volume Licensing Service Center

[Home](#) [Licenses](#) [Online Service Activation](#) [Downloads and Keys](#) [Software Assurance](#) [Subscriptions](#) [Administration](#) [Help](#)

License Details

[Relationship Summary FAQ](#)

Open License Details: 73274867

Status: Active

Organization: Mahatma Gandhi University of Medical Sciences and Technology

Parent Program: OPEN (31745812752107)

Start Date: 019-07-22

Location: KUCO Institutional Area

Visual Studio

SnapPura, Tonk Road

Subscriptions: [click here](#)

End Date: 2021-07-31

ATPUB

INDIA

[Contacts](#)

[Product Keys](#)

[Order Confirmations](#)

Licenses

Print: More information about licenses you are entitled to use by product and version for this license.

[Download all license information](#)

System	Windows	10 Plus Edition	10	10	10

Related Documents

- [Open License Agreement](#)
- [Product Use Rights](#)

Any print-out of License Relationship page in combination with the corresponding License tab, in Volume License Service Center (VLSC), identifies licenses that were issued to you according to Microsoft's records, as of the print date and time. These print-outs are legal evidence of your right to use the software products identified only to the extent they are consistent with the current License Summary records in VLSC. In the case of an inconsistency between a printed summary and the current records in VLSC, the current records will control.

Microsoft

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Windows - 30 day - Date - 25/07/19

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:

VLSC Registration:

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

Business Email: mgu_Jaipur@hotmail.com

Type of new Licensing ID: OPEN

WIN - 30
office - 30

Added

IMPORTANT NOTICE:

Microsoft has granted following Reseller permissions to access VLSC on your behalf.

Reseller Company Name: A Tech Solution

Reseller Business E-mail: solutionsatech@gmail.com

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

<https://www.microsoft.com/licensing/servicecenter/DenyOpenLicenseAccess.aspx?RequestGUID=ca33a4a6-87ad-4f21-8c5a-cec7c0f7e228&SourceID=2>

Once you have registered and signed in to the VLSC, you will be able to perform all these tasks and more:

- 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 [My Permissions](#) link to view all details related to your VLSC permissions settings. Also visit [Frequently Asked Questions](#) in the Help section to learn more about what you can do in the Volume Licensing Service Center.

Thank you,

The Microsoft Volume Licensing Service Center Team

17/10/2019



Microsoft Volume Licensing Service Center

Home Licenses Online Service Activation Downloads and Keys Software Assurance Subscriptions Administration Help

Downloads and Keys

Downloads FAQ

1 - 16 of 29 items

Export all keys: CSV

Filter

- ☐ All Products (40)
- ☐ Office (11)
- ☐ Software Assurance (6)
- ☒ Windows (29)

Product	Description	Download	Key
Windows 10 Inbox Apps	Description	Download	Key
Windows 10 Pro N / Windows 10 Pro N for Workstations	Description	Download	Key
Windows 10 Pro/Windows 10 Pro for Workstations	Description	Download	Key

Product Keys

Some products require setup or product activation keys. Find out more about different types of Product keys and Volume Activation and Activating Online Services

To look up the product for which you need a key go to Product Activation and Key Information.

Windows 10 Professional

License ID	Organization	Key	Type	Activations or Seats	Status
08052653	Mahatma Gandhi University of Medical Science and Technology	P88NJ-QPWBG-P3BRY-DK22F-JHV3B	MAK	0/100	
73959350	Mahatma Gandhi University of medical science and Technology, Jaipur	88N22-RYBBV-K62GW-8KTTY-92FDB	MAK	0/100	
73774867	Mahatma Gandhi University of Medical Sciences and Technology	YNCHJ-9TVBG-829GR-Y8TVT-683GY	MAK	33/100	

Windows 10 Professional/Windows 10 Pro for Workstations

Windo - 30

(ORIGINAL FOR RECIPIENT)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP DELL C13 9TH 8GB, 1TB, DOS, 3YR 59fsf33	8471	1 NOS.	22,600.00	NOS.		22,600.00
2	DELL LED - D1918H Gg67c13	8528	1 NOS.	4,200.00	NOS.		4,200.00
3	WIN 10 32/64 FPP PRO 99994926461253 / 99994926461337 99994926461338 / 99994926461363 99994926461369 / 99994926461384 99994926461254 / 99994926461298 99994926461222 / 99994926461248	8523	10 NOS.	10,850.00	NOS.		1,08,500.00
							1,35,300.00
							CGST SGST
							12,177.00 12,177.00
							STORES DIVISION
							The Items Received are Entered in
							Ledger No..... <i>Camp & Low Acc</i>
							Page..... <i>GFG-20-1242</i>
			Total	12 NOS.			₹ 1,59,654.00

INR One Lakh Fifty Nine Thousand Six Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	22,600.00	9%	2,034.00	9%	2,034.00	4,068.00
8528	4,200.00	9%	378.00	9%	378.00	756.00
8523	1,08,500.00	9%	9,765.00	9%	9,765.00	19,530.00
Total	1,35,300.00		12,177.00		12,177.00	24,354.00

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

Declaration

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

Branch & IFS Code: VILLA STATION JALPUR & RDFO001329

Customer's Seal and Signature

for BLUMB ASSOCIATES



三

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice



BUMB ASSOCIATES

F39/C GHIYA MARG, BANI PARK,
JAIPUR, Ph.: 0141-2283344
Manish 094140-41878
Sandeep 094612-26275
GSTIN/UIN: 08AFHPB3679N1ZZ
State Name: Rajasthan, Code: 08
Contact: 0141-2283344, 94140-41878
E-Mail: bumbassociates@gmail.com

Buyer

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TEC
PLOT NO 19-20, RIICO INSTITUTIONAL AREA, SITAPURA
JAIPUR ph.no.: 0141- 2771777, 2771001,2,3
GSTIN/UIN : 08AAAJM1810A1ZV
State Name : Rajasthan, Code : 08

Invoice No.**BA/2020-21/2738****Dated****10-Sep-2020****Delivery Note****Mode/Terms of Payment****MGUMST/PD/(IT/2020-21/30****CREDIT****Supplier's Ref.****Other Reference(s)****MR R G BHAINI****Despatch Document No.****Delivery Note Date****5-Sep-2020****Despatched through****Destination****MB****SITAPURA****Terms of Delivery**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WIN 10 32/64 FPP 99994926461402 99994926461294 99994926461387 99994926461393 99994926461239 99994926461246 99994926461225 99994926461332 99994926461394 99994926461226	8523	10 NOS.	10,850.00	NOS.		1,08,500.00
	CGST						9,765.00
	SGST						9,765.00
	Total		10 NOS.				₹ 1,28,030.00

Amount Chargeable (in words)

INR One Lakh Twenty Eight Thousand Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	1,08,500.00	9%	9,765.00	9%	9,765.00	19,530.00
Total	1,08,500.00		9,765.00		9,765.00	19,530.00

Tax Amount (in words) : **INR Nineteen Thousand Five Hundred Thirty Only**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 warranted by their respective companies center 4. No warranty on burnt / phy. damage products 5. Chq return charges Rs 350.00 will be charged

Company's Bank Details

Bank Name : **HDFC BANK LTD.**
A/c No. : **13292020009606**
Branch & IFS Code : **VILLA STATION JAIPUR**

Customer's Seal and Signature



SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

BUMB ASSOCIATES F39/C GHIYA MARG, BANI PARK, JAIPUR. Ph.: 0141-2283344 Manish 094140-41878 Sandeep 094612-26275 GSTIN/UIN: 08AFHPB3679N1ZZ State Name : Rajasthan, Code : 08 Contact : 0141-2283344, 94140-41878 E-Mail : bumbassociates@gmail.com		Invoice No. BA/2020-21/2604	Dated 1-Sep-2020
Buyer MAHAJMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TEC PLOT NO 19-20, RIICO INSTITUTIONAL AREA, SITAPURA JAIPUR ph.no.: 0141- 2771777, 2771001,2,3 GSTIN/UIN : 08AAAJM1810A1ZV State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment CREDIT
		Supplier's Ref.	Other Reference(s) MR R G BIHANI
		Despatch Document No.	Delivery Note Date
		Despatched through MB	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP LENOVO C13 9TH, 4+4 GB, 1TB, DOS, 3YR Spg02072v / Spg0205g9 / Spg0207mn Spg0205lq / Spg02073l / Spg02082g	8471	6 NOS.	23,512.00	NOS.		1,41,072.00
2	LED LENOVO 19.5" Svkz56062 / Svkl9067 / Svkl9515 Svkz19805 / Svkl9071 / Svkl9081	8528	6 NOS.	4,200.00	NOS.		25,200.00
3	Printer Canon 2900B 910017b049*92ab*21nmba229349 910017b049*92ab*21nmba229330	8443	2 NOS.	8,750.00	NOS.		17,500.00
4	WIN 10 32/64 FPP PRO 99994926461340 / 99994926461257 99994926461266 / 99994926461360 99994926461323 / 99994926461214 99994926461397 / 99994926461227 99994926461228 / 99994926461232	8523	10 NOS.	11,050.00	NOS.		1,10,500.00
STORES DIVISION The items Received are Entered in Ledger No. <u>Comp & Con A85</u>							2,94,272.00
CGST Page <u>GRG 20-1057</u>							26,484.48
SGST							26,484.48
Round Off							0.04
Total			24 NOS.				₹ 3,47,241.00

Amount Chargeable (in words)

INR Three Lakh Forty Seven Thousand Two Hundred Forty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,41,072.00	9%	12,696.48	9%	12,696.48	25,392.96
8528	25,200.00	9%	2,268.00	9%	2,268.00	4,536.00
8443	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
8523	1,10,500.00	9%	9,945.00	9%	9,945.00	19,890.00
Total	2,94,272.00		26,484.48		26,484.48	52,968.96

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

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 warranted by their respective companies center 4. No warranty on burnt / phy. damage products 5. Chq return charges Rs 350.00 will be charged

Company's Bank Details

Bank Name : **HDFC BANK LTD.**

A/c No. : **13292020009606**

Branch & IFS Code: **VILLA STATION JAIPUR & HDFC0001329**

Customer's Seal and Signature

for **BUMB ASSOCIATES**



SUBJECT TO JAIPUR JURISDICTION

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~ GST - INVOICE ~

(ORIGINAL FOR RECIPIENT)

BUMB ASSOCIATES F39/C GHIYA MARG, BANI PARK, JAIPUR, Ph.: 0141-2283344 Manish 094140-41878 Sandeep 094612-26275 GSTIN/UIN: 08AFHPB3679N1ZZ State Name : Rajasthan, Code : 08 Contact : 0141-2283344, 94140-41878 E-Mail : bumbassociates@gmail.com	Invoice No.	Dated
	BA/2020-21/4133	25-Dec-2020
	Delivery Note	Mode/Terms of Payment
	MGUMSTDPCH1220016, MGUMSTDPCH1220005	CREDIT
	Supplier's Ref.	Other Reference(s)
Buyer MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TEC PLOT NO 19-20, RIICO INSTITUTIONAL AREA, SITAPURA JAIPUR ph.no.: 0141- 2771777, 2771001,2,3 GSTIN/UIN : 08AAAJM1810A1ZV PAN/IT No : State Name : Rajasthan, Code : 08	Despatch Document No.	Delivery Note Date
		21-Nov-2020, 3-Dec-2020
	Despatched through	Destination
	JFMRC	SITAPURA
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TECHIE NB SATA DVD+RW SLIM INTERNAL WITH CABLE JDGS0326ZA (F.T. 12.5mm/18mm)	8471	3 NOS.	1,600.00	NOS.		4,800.00
2	RIBBON CARTRIDGE EPSON ERC-38B (C55D)	9612	4 NOS.	150.00	NOS.		600.00
3	WIN 10 32/64 FPP (Different Dept.) WIN 10 PRO 99994926461420 / 99994926461413 99994926461415 / 99994926461418 99994926461421 / 99994926461416 99994926461417 / 99994926461411 99994926461412 / 99994926461419	8523	10 NOS.	10,850.00	NOS.		1,08,500.00
							1,13,900.00
							10,251.00
							10,251.00
Total			17 NOS.				₹ 1,34,402.00

material check and Received
(Signature)
26/12/20

STORES DIVISION
The Items Received are Entered in
Ledger No. *Comp. P. 8. 1st.*
Page *CG-20-2282*

(Signature)

Amount Chargeable (in words) E. & O.E

INR One Lakh Thirty Four Thousand Four Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	4,800.00	9%	432.00	9%	432.00	864.00
9612	600.00	9%	54.00	9%	54.00	108.00
8523	1,08,500.00	9%	9,765.00	9%	9,765.00	19,530.00
Total	1,13,900.00		10,251.00		10,251.00	20,502.00

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

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 warranted by their respective companies center 4. No warranty on burnt / phy. damage products 5. Chq return charges Rs 350.00 will be charged

Customer's Seal and Signature

Company's Bank Details


Bank Name : **HDFC BANK LTD.**
A/c No. : **13292020009606**
Branch & IFS Code : **VILLA STATION JAIPUR & HDFC0001329**



SUBJECT TO JAIPUR JURISDICTION

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BUMB ASSOCIATES F39/C GHIYA MARG, BANI PARK, JAIPUR, Ph.: 0141-2283344 Manish 094140-41878 Sandeep 094612-26275 GSTIN/UTIN: 08AFHPB3679N1ZZ State Name : Rajasthan, Code : 08 Contact : 0141-2283344, 94140-41878 E-Mail : bumbassociates@gmail.com		Invoice No. BA/2020-21/4304		Dated 6-Jan-2021	
Buyer MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TEC PLOT NO 19-20, RIICO INSTITUTIONAL AREA, SITAPURA JAIPUR ph.no.: 0141- 2771777, 2771001,2,3 GSTIN/UTIN : 08AAAJM1810A1ZV PAN/IT No : State Name : Rajasthan, Code : 08		Delivery Note MGUMST/DPO/12/20/037		Mode/Terms of Payment CREDIT	
		Supplier's Ref.		Other Reference(s) MR DAVRISHI	
		Despatch Document No.		Delivery Note Date 29-Dec-2020	
		Despatched through JFMRC		Destination SITAPURA	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WIN 10 32/64 FPP (Study) PRO 09999926461420 09999926461421 09999926461419 09999926461418 09999926461417 09999926461411 09999926461413 09999926461415 09999926461414 09999926461412 <div style="text-align: right;"> CGST SGST </div> material check ad Recard <div style="text-align: center;">  07/01/21 </div>	8523	10 NOS.	10,750.00	NOS.		1,07,500.00
							9,675.00 9,675.00
Total			10 NOS.				₹ 1,26,850.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty Six Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	1,07,500.00	9%	9,675.00	9%	9,675.00	19,350.00
Total	1,07,500.00		9,675.00		9,675.00	19,350.00

Tax Amount (in words) : **INR Nineteen Thousand Three Hundred Fifty Only**

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 warranted by their respective companies center 4. No warranty on burnt / phy. damage.products 5. Chq return charges Rs 350.00 will be charged

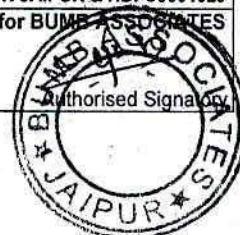
Customer's Seal and Signature

Company's Bank Details
 Bank Name : **HDFC BANK LTD.**
 A/c No. : **13292020009606**
 Branch & IFS Code : **VILLA STATION JAIPUR & HDFC0001329**

for BUMB ASSOCIATES
 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

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VAT INVOICE

(Duplicate)



Aditya Solutions

Invoice No.

0038

Delivery Note

Dated

1-Aug-2015

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Mahatma Gandhi Medical College & Hospital

RIICO Institutional Are, Sitapura

Tonk Road

Jaipur

Buyer's Order No.

Dated

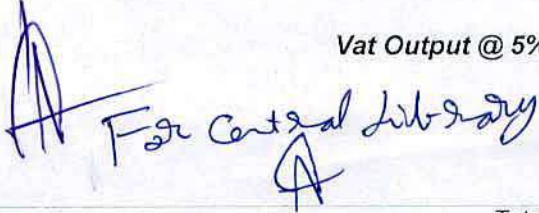
Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	N Computing L-300 SN:- L300K53D7 12924767 ✓ SN: L300K53D7 12924887 ✓ SN: L300K53D7 12924922 ✓ SN: L300K5D7 12982274 ✓ SN:L300K57D7 14002310 ✓	5 Box	11,000.00	Box	55,000.00
	 Vat Output @ 5%			5 %	2,750.00
	Total	5 Box			₹ 57,750.00

Amount Chargeable (in words)

Indian Rupees Fifty Seven Thousand Seven Hundred Fifty Only

E. & O.E

Company's VAT TIN : 08174158849
 Company's CST No. : 08174158849
 Company's Service Tax No. : AFEP9162JSD001
 Company's PAN : AFEP9162J

Declaration

Goods 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. 300 /- Per cheque will be charged for the return cheque.

Company's Bank Details

Bank Name : State Bank of Bikaner and Jaipur

A/c No. : 61209001800

Branch & IFS Code : Central Spine & SBBJ0010861

Customer's Seal and Signature

for Aditya Solutions


 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

VAT INVOICE

STAR TECH COMPUTER & SECURITY

T-25, RAISAR PLAZA
INDIRA BAZAR
JAIPUR
0141-5111943, 5111945
(M)8769538822
E-Mail :startechcns@gmail.com

Buyer

MAHATMA GANDHI HOSPITAL
RIICO INDUSTRIAL AREA SITAPURA
TONK ROAD
JAIPUR

Invoice No.

STCS/7266/2015-16

Dated

29-Dec-2015

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	UBIQUITI UAP EU UAP LR3 (3BOX -EACH 4PCS.) 44D9E76E6274 44D9E76E573D 44D9E76E6601 44D9E76E6C07 44D9E76E5799 44D9E76E67CD 44D9E76E572F 44D9E76E531D 44D9E76E5DD3 44D9E76E5D95 44D9E76E626E	4 PCS	20,000.00	PCS	80,000.00

For WiFi connectivity
in college & Auditorium

continued ...

This is a Computer Generated Invoice

VAT INVOICE

STAR TECH COMPUTER & SECURITY

T-25, RAISAR PLAZA
INDIRA BAZAR
JAIPUR
0141-5111943, 5111945
(M)8769538822
E-Mail : startechcns@gmail.com

Invoice No. **STCS/7264/2015-16** Dated **29-Dec-2015**
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Dated
Despatched through Destination
Terms of Delivery

Buyer
MAHATMA GANDHI HOSPITAL
RIICO INDUSTRIAL AREA
SITAPURA TONK ROAD
JAIPUR

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	UBIQUITI LOCO M5 44D9E76E8E90 44D9E76E8DEB	2 PCS	6,000.00	PCS	12,000.00
2	UBIQUITIE NANO BEAM NBE-M5-400 EU PBM 44D9E77E9D60 44D9E77E9E8B 44D9E77E9D49 44D9E77E9C77	4 PCS	12,500.00	PCS	50,000.00
					62,000.00
				5 %	3,100.00
	Total	6 PCS			₹ 65,100.00

Amount Chargeable (in words)

Indian Rupees Sixty Five Thousand One Hundred Only

E. & O.E

Company's VAT TIN : 08171712121
Company's PAN : BAHPK0408A

Declaration

1) Goods once sold will not be taken back. 2) If payment will not be made within due date, interest @18% p.a. will be charged. 3) Warranty is subject to manufacturer's terms & conditions. We are not liable for any warranty. 4) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for STAR TECH COMPUTER & SECURITY

Authorised Signatory

This is a Computer Generated Invoice

VAT INVOICE(Page 2)

STAR TECH COMPUTER & SECURITY

T-25, RAISAR PLAZA
INDIRA BAZAR
JAIPUR
0141-5111943, 5111945
(M)8769538822
E-Mail :startechcns@gmail.com

Invoice No. STCS/7266/2015-16	Dated 29-Dec-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Buyer
MAHATMA GANDHI HOSPITAL

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	44D9E76E6BE0				
	OUTPUT VAT@5%		5 %		4,000.00
		Total	4 PCS		₹ 84,000.00

Amount Chargeable (in words)
Indian Rupees Eighty Four Thousand Only

E. & O.E

Company's VAT TIN : 08171712121
Company's PAN : BAHPK0408A

Declaration

1)Goods once sold will not be taken back. 2)If payment will not be made within due date, interest @18% p.a. will be charged. 3)Warranty is subject to manufacturer's terms & conditions. We are not liable for any warranty. 4)We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for STAR TECH COMPUTER & SECURITY

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Achive IT Corporation 5th Floor, Pushp Enclave, Pratap Nagar Jaipur Rajasthan - 302006 T : +91-9799260183 E-mail : snj.bjp@outlook.com	INVOICE NO AIC/1617/0631	Dated 23-Sep-16
Consignee Mr. Neeraj Agarwal Mahatma Gandhi University of Medical Sciences & Technology RIICO Institutional Area, Sitapura, Tonk Road Jaipur, Rajasthan - 302022, India Phone - 0141-2771804 E-mail : agarwal_neeraj@outlook.com	Delivery Note	Mode/Terms of Payment COD
	Supplier's Ref.	Other Reference(s)
	Buyer's Order	Dated 20-Sep-16
	Despatch Doc No. N/A	Dated 23-Sep-16
	Despatched through By hand	Destination Jaipur
	Vessel/Flight No. N/A	Place of Receipt by Shipper Jaipur
	Terms of Delivery	

Item Description	Quantity	Rate	Amount
Ubiquiti UAP LR (3x3) (21x3) 802AA870D34C 802AA870D368 802AA870D438 802AA8701ADE 802AA8701813 802AA87010EE 802AA87017FC 802AA87010D8 802AA870178B	9	7,000.00	63,000.00
<div style="position: relative; width: 100%;"> <div style="position: absolute; bottom: 10px; left: 10px; font-size: small;"> For Wifi Setup Output vat @ 5.5 % 3/10/2016 </div> <div style="position: absolute; bottom: 10px; right: 10px; text-align: right;"> STORES DIVISION The Items Received are Entered in Ledger No. Page No. </div> </div>			
Total	9		66,465.00

Amount Chargeable (in words)
Rs. Sixty Six Thousand four hundred sixty five only

Company's VAT TIN: Under Registration
 Company's CST No. : Under Registration
 Buyer Tin No. :


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

for Achive IT Corporation

Signature

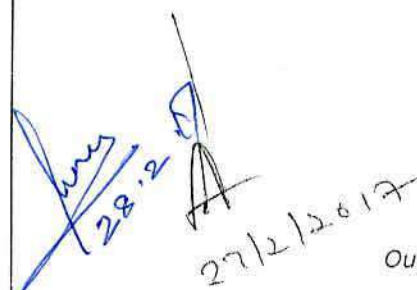
 Authorised Signatory

TAX INVOICE

Achive IT Corporation 5th Floor, Pushp Enclave, Pratap Nagar Jaipur Rajasthan - 302006 T : +91-9799260183 E-mail : snj.bjp@outlook.com		INVOICE NO AIC/1617/0658		Dated 17-Oct-16	
Consignee Mahatma Gandhi University of Medical Sciences & Technology RIICO Instutlional Area, Sitapura, Tonk Road Jaipur, Rajastan - 302022, India Phone - 0141-2771804 E-mail : n/a Contact P: IT Dept.		Delivery Note		Mode/Terms of Payment COD	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order		Dated 13-Oct-16	
		Despatch Doc No. N/A		Dated 13-Oct-16	
		Despatched through By hand		Destination Jaipur	
		Vessel/Flight No. N/A		Place of Receipt by Shipper Jaipur	
		Terms of Delivery			
Item Description PowerBeam M5-400 802AA8604224 802AA86040F1  Output vat @ 5.5 %		Quantity 2	Rate 7,500.00	Amount 15,000.00 825.00	
Total		GOODS RECEIVED Central Stores MGUMST		15,825.00 E. & O. E.	
Amount Chargeable (in words) Rs. Fifteen thousand eight hundred twenty five only					
Company's VAT TIN: Under Registration Company's CST No. : Under Registration Buyer Tin No. :		for Achive IT Corporation  Authorised Signatory			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					

TAX INVOICE

Active IT Corporation 5th Floor, Pushp Enclave, Pratap Nagar Jaipur Rajasthan - 302006 T : +91-9799260183 E-mail : snj.bjp@outlook.com	INVOICE NO AIC/1617/0851	Dated 20-Feb-17
	Delivery Note	Mode/Terms of Payment COD
Consignee Mahatma Gandhi University of Medical Sciences & Technology RIICO Institutional Area, Sitapura, Tonk Road Jaipur, Rajasthan - 302022, India Phone - 0141-2771804 E-mail : n/a Contact P: IT Dept.	Supplier's Ref.	Other Reference(s) Old office to New office ✓
	Buyer's Order	Dated 8-Feb-17
	Despatch Doc No. N/A	Dated 13-Feb-17
	Despatched through By hand	Destination Jaipur
	Vessel/Flight No. N/A	Place of Receipt by Shipper Jaipur
	Terms of Delivery	

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 19" Rack mountable	2 Pcs	3,250.00	6,500.00
3	Syrotech SCPC-LCPC-SX-SM-3Mtr.	24 Nos.	510.00	12,240.00
4	Syrotech GOXS-1312-20 SFP Compatible Cisco SG-300 Switch	4 Nos.	2,950.00	11,800.00
 Output vat @ 5.5 %				3,043.70
Total		-		58,383.70

Amount Chargeable (in words)

E. & O. E.

5. Fifty eight thousand three hundred eighty three and seventy paise only

Company's VAT TIN: Under Registration

Company's CST No. : Under Registration

Buyer Tin No. :

Declaration

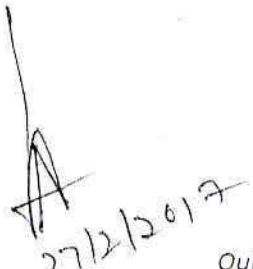
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Active IT Corporation


 Authorised Signatory

TAX INVOICE

Achive IT Corporation 5th Floor, Pushp Enclave, Pratap Nagar Jaipur Rajsthan - 302006 T : +91-9799260183 E-mail : snj.bjp@outlook.com	INVOICE NO AIC/1617/0852	Dated 20-Feb-17
	Delivery Note	Mode/Terms of Payment COD
Consignee Mahatma Gandhi University of Medical Sciences & Technology RIICO Instutional Area, Sitapura, Tonk Road Jaipur, Rajastan - 302022, India Phone - 0141-2771804 E-mail : n/a Contact P: IT Dept.	Supplier's Ref.	Other Reference(s) Office to College
	Buyer's Order	Dated 9-Feb-17
	Despatch Doc No. N/A	Dated 13-Feb-17
	Despatched through By hand	Destination Jaipur
	Vessel/Flight No. N/A	Place of Receipt by Shipper Jaipur
Terms of Delivery		

S. No.	Item Description	Quantity	Rate	Amount
1	6 Core Single Mode Fiber Cable-FRP <i>including laying</i>	400 Mtr	60.00	24,000.00
2	Syrotech SCPC-SCPC-SX-SM-3Mtr.	12 Nos.	310.00	3,720.00
3	Syrotech Media Converter GOMC1312-20	2 Nos	2,300.00	4,600.00
4	Syrotech 12 port LIU Loded <i>19" Rack mountable</i>	2 Nos	3,250.00	6,500.00
 Output vat @ 5.5 %				2,135.10
Total		-		40,955.10

Amount Chargeable (in words)

Rs. Forty thousand nine hundred fifty five and ten paisa only

E. & O. E.

Company's VAT TIN: Under Registration

Company's CST No. : Under Registration

Buyer Tin No. :

Declaration

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

for Achive IT Corporation



Authorised Signatory

Tax Invoice

AB-COM AB-COM PLOT-38, YASH MARG RAM NAGAR, SODALA HAWA SARA, JAIPUR GSTIN/UID: 08AKZPB0887B1ZZ State Name : Rajasthan, Code : 08 E-Mail : sanjay@ab-com.in		Invoice No. AB/0126/2018-19 Delivery Note		Dated 21-May-2018 Mode/Terms of Payment ADVANCE Other Reference(s)	
Consignee Mahatma Gandhi University of Medical Sciences and Technology 19-20, RIICO institutional Area, Sitapura, Tonk Road, Jaipur IT Dept. GSTIN/UID : 08AAAJM1810A1ZV State Name : Rajasthan, Code : 08		Supplier's Ref. 0126 Buyer's Order No. VERBAL MR. ALI Despatch Document No. N/A Despatched through SELF PICKUP Bill of Lading/LR-RR No. dt. 21-May-2018 Terms of Delivery BY ROAD		Dated 20-May-2018 Delivery Note Date Destination SITAPURA, JAIPUR Motor Vehicle No. N/A	
Buyer (if other than consignee) Mahatma Gandhi University of Medical Sciences and Technology 19-20, RIICO institutional Area, Sitapura, Tonk Road, Jaipur IT Dept. GSTIN/UID : 08AAAJM1810A1ZV State Name : Rajasthan, Code : 08					

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CISCO SG350-28-K9 Cisco SG350-28 28-Port Gigabit Managed Switch DNI21310A1C DNI2132056U DNI2142037H DNI21320505 DNI214203P0	8517	18 %	5 Pcs	13,400.00	Pcs	67,000.00
	C GST						6,030.00
	S GST						6,030.00
	Total			5 Pcs			₹ 79,060.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	67,000.00	9%	6,030.00	9%	6,030.00	12,060.00
Total	67,000.00		6,030.00		6,030.00	12,060.00

Tax Amount (in words) : **INR Twelve Thousand Sixty Only**

Company's PAN	: AKZPB0887B
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Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All warranty provide as per OEM policy or as per supplier agreement's No Warranty on physical damaged / burned item.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Axis Bank**

A/c No. : **917020029226938**

Branch & IFS Code : **Civil Lines & UTIB0001645**

for AB-COM

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

AB-COM AB-COM PLOT-38, YASH MARG RAM NAGAR, SODALA HAWA SARAK, JAIPUR GSTIN/UIN: 08AKZPB0887B1ZZ State Name : Rajasthan, Code : 08 E-Mail : sanjay@ab-com.in	Invoice No.	e-Way Bill No.	Dated
	AB/0279/2018-19		6-Oct-2018
Consignee Mahatma Gandhi University of Medical Sciences and Technology 19-20, RIICO institutional Area, Sitapura, Tonk Road, Jaipur IT Dept. GSTIN/UIN : 08AAAJM1810A1ZV State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment Advance	
		Other Reference(s)	
Buyer (if other than consignee) Mahatma Gandhi University of Medical Sciences and Technology 19-20, RIICO institutional Area, Sitapura, Tonk Road, Jaipur IT Dept. GSTIN/UIN : 08AAAJM1810A1ZV State Name : Rajasthan, Code : 08	Supplier's Ref.		
	Buyer's Order No.	Dated	
	email	23-Aug-2018	
	Despatch Document No.	Delivery Note Date	
	00		
	Despatched through	Destination	
	Local Transport	Jaipur, Sitapura	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	279 dt. 25-Aug-2018	RJ14VH0061	
	Terms of Delivery		
	By Road		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12 Core Single Mode with FRP Ofc Cable With Laying	9001	18 %	650 Mtr	60.00	Mtr	39,000.00
2	SY-LIU-24R-FMS Loaded 24 Port Loaded	8517	18 %	1 Pcs	5,100.00	Pcs	5,100.00
3	SY-LIU-24R-FMS Loaded 12 Port Loaded	8517	18 %	1 Pcs	3,250.00	Pcs	3,250.00
4	FSMS-LCP-SCP-3M Simplex 3 Mtr	8544	18 %	14 Pcs	510.00	Pcs	7,140.00
5	Fiber Splicing 12 Fiber Each		18 %	3 Pcs	2,500.00	Pcs	7,500.00
6	GOMC-1312-20 Media Conv 1G Dx	8517	18 %	4 Pcs	1,900.00	Pcs	7,600.00
7	GOXS-1312-20D 1.2G SFP Module	8517	18 %	8 Pcs	2,150.00	Pcs	17,200.00
8	FSMS-SCP-SCP-3M Simplex 3 Mtr	8544	18 %	10 Pcs	510.00	Pcs	5,100.00
9	DGC-PC6UMGY-3L 3MTR CAT-6 COPPER PATCHCORD	8544	18 %	5 Pcs	140.00	Pcs	700.00
10	DGC-PC6UMGY-5L CAT-6 UTP 5 MTR COPPER PATCH CORD	8544	18 %	5 Pcs	190.00	Pcs	950.00
11	40 MM PLBE HDPE DUCT without rope Size O/D 50MM I/D 42 MM	3901	18 %	100 Mtr	30.00	Mtr	3,000.00
							96,540.00
Freight							500.00

continued ...

8/10/2018
IT Server Room to college
Fiber Laying.

For AB-COM
Sanjay
Proprietor

SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice

Tax Invoice(Page 2)

AB-COM AB-COM PLOT-38, YASH MARG RAM NAGAR, SODALA HAWA SAK, JAIPUR GSTIN/UID: 08AKZPB0887B1ZZ State Name : Rajasthan, Code : 08 E-Mail : sanjay@ab-com.in		Invoice No. AB/0279/2018-19 e-Way Bill No. Dated 6-Oct-2018	
Consignee Mahatma Gandhi University of Medical Sciences and Technology 19-20, RIICO institutional Area, Sitapura, Tonk Road, Jaipur IT Dept. GSTIN/UID : 08AAAAJM1810A1ZV State Name : Rajasthan, Code : 08		Delivery Note Supplier's Ref. Buyer's Order No. email Despatch Document No. 00 Despatched through Local Transport Bill of Lading/LR-RR No. 279 dt. 25-Aug-2018 Terms of Delivery By Road	
Buyer (if other than consignee) Mahatma Gandhi University of Medical Sciences and Technology 19-20, RIICO institutional Area, Sitapura, Tonk Road, Jaipur IT Dept. GSTIN/UID : 08AAAAJM1810A1ZV State Name : Rajasthan, Code : 08		Mode/Terms of Payment Advance Other Reference(s) Destination Jaipur, Sitapura Motor Vehicle No. RJ14VH0061	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	C GST						8,733.61
	S GST						8,733.61
	Less :						(-)0.22
	Roundoff						
	Total						₹ 1,14,507.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9001	39,202.00	9%	3,528.18	9%	3,528.18	7,056.36
8517	33,321.68	9%	2,998.95	9%	2,998.95	5,997.90
8544	13,961.94	9%	1,256.58	9%	1,256.58	2,513.16
	7,538.84	9%	678.50	9%	678.50	1,357.00
3901	3,015.54	9%	271.40	9%	271.40	542.80
Total	97,040.00		8,733.61		8,733.61	17,467.22

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Sixty Seven and Twenty Two paise Only**

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 correct. All warranty provide as per OEM policy or as per supplier agreement's No Warranty on physical damaged / burned item.

Customer's Seal and Signature
A 8/10/2018

Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No. : **917020029226938**
 Branch & IFS Code : **Civil Lines & UTIB0001645**

Authorised Signatory
AB-COM
Proprietary

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AB-COM

PLOT-38, YASH MARG, RAM NAGAR
SODALA, HAWA SARAK, JAIPUR
UAM NO. (MSME) RJ17D0137311
GSTIN/UIN: 08AKZPB0887B1ZZ
State Name : Rajasthan, Code : 08
E-Mail : info@ab-com.in

Invoice No.	e-Way Bill No.	Dated
AB/0546/2020-21	7511 5075 8670	13-Oct-2020
Delivery Note	Mode/Terms of Payment	
	Net 7 Days	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
MGUMST/PD(IT/2020-21/40	8-Oct-2020	
Despatch Document No.	Delivery Note Date	
Auto		
Despatched through	Destination	
Auto Road Transport	MG Hospital, Sitapura JPR	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 13-Oct-2020		
Terms of Delivery		
Recd by Kamlesh Ji		
IT DEPT.		

Consignee

Mahatma Gandhi University of Medical Sciences and Technology
19-20, RIICO Institutional Area, Sitapura,
Tonk Road, Jaipur, IT Dept.
GSTIN/UIN : 08AAAJM1810A1ZV
PAN/IT No : AAAJM1810A
State Name : Rajasthan, Code : 08

Buyer (if other than consignee)

Mahatma Gandhi University of Medical Sciences and Technology
19-20, RIICO Institutional Area,
Sitapura, Tonk Road, Jaipur, IT Dept.
GSTIN/UIN : 08AAAJM1810A1ZV
PAN/IT No : AAAJM1810A
State Name : Rajasthan, Code : 08
Contact person : Mr. Neeraj Agarawal
Contact : 9001890456

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	D-Link Dgs 1008a	8517	18 %	5 Pcs	5 Pcs	1,480.00	Pcs	7,400.00
2	UAP-AC-LITE UniFi AP-AC-LITE - Ubiquiti E063DAA04143 E063DAA03AD3 E063DAA0408A E063DAA0411D E063DAA03ADD E063DAA04096 E063DAA038EA E063DAA03AD9 E063DAA037FB E063DAA03890 E063DAA0376D E063DAA03770 E063DAA029B9 E063DAA02EF1 E063DAA027CC	8517	18 %	15 Pcs	15 Pcs	8,400.00	Pcs	1,26,000.00
3	RJ45 Connector Unshielded	8536	18 %	100 Pcs	100 Pcs	4.00	Pcs	400.00
								1,33,800.00
								12,042.00
								12,042.00
Total				120 Pcs	120 Pcs			1,57,884.00 ₹

C GST
S GST

STORES DIVISION

The Items Received are Entered in

Ledger No.....

Page.....

Comp. No. 20-1620

19/10

(Bill Received)
H12

Amount Chargeable (in words)

One Lakh Fifty Seven Thousand Eight Hundred Eighty Four INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	1,33,400.00	9%	12,006.00	9%	12,006.00	24,012.00
8536	400.00	9%	36.00	9%	36.00	72.00
Total	1,33,800.00		12,042.00		12,042.00	24,084.00

Tax Amount (in words) : Twenty Four Thousand Eighty Four INR Only

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 correct.
- Interest 18% per month will be charged if payment not made on due date.
- Warranty only Mfg. defect no warranty against burn, physical or liquid damage etc. You are Requested kindly check the Warranty T&C before buying the Products.
- Goods once sold cannot be taken back.
- Please Pay A/C payee Cheque only. Rs-500 charged extra if payment cheque dishonored.

Company's Bank Details

Bank Name : Axis Bank

A/c No. : 917020029226936

Branch & IFS Code: Civil Lines & UTIB0001645

Customer's Seal and Signature

for AB-COM
Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

AB-COM AB-COM PLOT-38, YASH MARG RAM NAGAR, SODALA HAWA SARA, JAIPUR GSTIN/UID: 08AKZPB0887B1ZZ State Name : Rajasthan, Code : 08 E-Mail : sanjay@ab-com.in	Invoice No.	Dated
	AB/0350/2018-19	14-Dec-2018
Consignee Mahatma Gandhi University of Medical Sciences and Technology 19-20, RIICO institutional Area, Sitapura, Tonk Road, Jaipur, IT Dept. GSTIN/UID : 08AAAAM1810A1ZV PAN/IT No : AAAJM1810A State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
		Advance
Buyer (if other than consignee) Mahatma Gandhi University of Medical Sciences and Technology 19-20, RIICO institutional Area, Sitapura, Tonk Road, Jaipur, IT Dept. GSTIN/UID : 08AAAAM1810A1ZV PAN/IT No : AAAJM1810A State Name : Rajasthan, Code : 08 Contact person : Mr. Neeraj Agarawal Contact : 9001890456	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	AB/1718/S/1190 (E-MAIL)	1-Dec-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Local Transport	Sitapura, Jaipur
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 14-Dec-2018	
Terms of Delivery By Road IT Dept. MG Hospital		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	XGS4600-32 L3 10/100/1000 24 PORT ETH AND 4 10G FIBER S172L16002455	8517	18 %	1 Pcs	1,10,740.00	Pcs	1,10,740.00
2	HUAWEI S5720-28X-LI-24S-AC 21980106292SJ3600607 21980106292SJ3600606	85176290	18 %	2 Pcs	77,405.00	Pcs	1,54,810.00
3	SY-LIU-24R-FMS Loaded LOADED 24 PORT SC SIMPLEX	8517	18 %	1 Pcs	5,200.00	Pcs	5,200.00
4	6F LIU LOADED RACKMOUNT SC CONNECTOR - LOADED	8517	18 %	9 Pcs	2,800.00	Pcs	25,200.00
5	FS-1312-20D 1.2GB SFP MODULE	8517	18 %	40 Pcs	2,150.00	Pcs	86,000.00
6	GOXP-1396-20 10G SM DUPLEX SFP MODULE	8517	18 %	2 Pcs	5,424.00	Pcs	10,848.00
7	CL-SC/PC-LC/PC SM DX P/C 3M	8544	18 %	40 Pcs	435.00	Pcs	17,400.00
8	FOM3D-LCP-LCP-3M 10G DUPLEX PATCHCORD	8544	18 %	2 Pcs	800.00	Pcs	1,600.00
9	Zyxel Switch - GS1900-24 Zyxel GS1900 Series 24 port GbE Smart Managed Switch S182L27000397 S182L27000398 S182L27000399 S182L27000400 S182L27000401 S182L27000402 S182L27000395 S182L27000346 S182L27000347 S182L27001141	8517	18 %	10 Pcs	11,074.00	Pcs	1,10,740.00
							5,22,538.00

Material Received

[Signature]
15/12/18

continued ...

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice



for AB-COM
Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	UBIQUITI LOCO M5 5GHZ LOCO MIMO airMAX - Ubiquiti 788a20e8924f 788a20e89049 788a20e89026 788a20e8915e	8517	18 %	4 Pcs	5,275.00	Pcs	21,100.00
	C GST						1,899.00
	S GST						1,899.00
	Total			4 Pcs			₹ 24,898.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	21,100.00	9%	1,899.00	9%	1,899.00	3,798.00
Total	21,100.00		1,899.00		1,899.00	3,798.00

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

AB-COM AB-COM PLOT-38, YASH MARG RAM NAGAR, SODALA HAWA SARA, JAIPUR GSTIN/UIN: 08AKZPB0887B1ZZ State Name : Rajasthan, Code : 08 E-Mail : sanjay@ab-com.in		Invoice No. AB/0011/2019-20 Delivery Note		Dated 11-Apr-2019 Mode/Terms of Payment	
Consignee Mahatma Gandhi University of Medical Sciences and Technology 19-20, RIICO institutional Area, Sitapura, Tonk Road, Jaipur, IT Dept. GSTIN/UIN : 08AAAJM1810A1ZV PAN/IT No : AAAJM1810A State Name : Rajasthan, Code : 08		Supplier's Ref.		Other Reference(s)	
Buyer (if other than consignee) Mahatma Gandhi University of Medical Sciences and Technology 19-20, RIICO institutional Area, Sitapura, Tonk Road, Jaipur, IT Dept. GSTIN/UIN : 08AAAJM1810A1ZV PAN/IT No : AAAJM1810A State Name : Rajasthan, Code : 08 Contact person : Mr. Neeraj Agarawal Contact : 9001890456		Buyer's Order No. AB/1718/S/1190 Despatch Document No.		Dated 22-Dec-2018 Delivery Note Date	
		Despatched through		Destination Sitapura Jaipur	
		Terms of Delivery Supply and Installation			

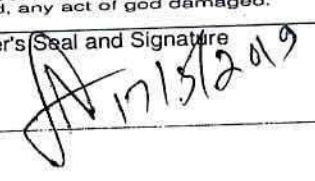
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
✓ 1	96 PORT LIU FULLY LOADED SC Simplex Loaded	8517	18 %	1 Pcs	6,000.00	Pcs	6,000.00 ✓
2	SY-LIU-6W WALL MOUNT	8517	18 %	8 Pcs	2,800.00	Pcs	22,400.00 ✓
✓ 3	NETWORK RACK 36U 600/800	8473	18 %	1 Pcs	23,600.00	Pcs	23,600.00 ✓
4	Orient 6 Core OFC Cable 2 FRP O/D6MM With Laying	9001	18 %	3,800 Mtr	29.50	Mtr	1,12,100.00 ✓
5	Fiber Splicing	99873	18 %	216 Pcs	200.00	Pcs	43,200.00 ✓
✓ 6	Pvc Conduit With Laying	9984	18 %	912 Mtr	24.00	Mtr	21,888.00 ✓
7	40 MM PLBE HDPE DUCT without rope Size O/D 50MM I/D 42 MM	3901	18 %	100 Mtr	35.00	Mtr	3,500.00 ✓
8	Installation Service	99873	18 %				15,000.00 ✓
							2,47,688.00
							22,291.92
							22,291.92
							0.16
Total							₹ 2,92,272.00
							E. & O.E

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


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 correct. 1. Interest 5% applicable on delayed payment beyond due date 2. Rs.500 shall be charges on dishonored of cheque. 3. Goods once sold cannot be taken back 4. Product warranty void on physical damaged, burned, liquid damaged, any act of god damaged.

Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No. : **917020029226938**
 Branch & IFS Code : **Civil Lines & UTIB0001645**

Customer's Seal and Signature


SUBJECT TO JAIPUR JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

AB-COM AB-COM PLOT-38, YASH MARG, RAM NAGAR SODALA, HAWA SARAK, JAIPUR uAM NO. (MSME) RJ17D0137311 GSTIN/UIN: 08AKZPB0887B1ZZ State Name : Rajasthan, Code : 08 E-Mail : info@ab-com.in		Invoice No. AB/0056/2019-20		Dated 13-Jun-2019	
		Delivery Note		Mode/Terms of Payment	
Consignee Mahatma Gandhi University of Medical Sciences and Technology 19-20, RIICO institutional Area, Sitapura, Tonk Road, Jaipur, IT Dept. GSTIN/UIN : 08AAAJM1810A1ZV PAN/IT No : AAAJM1810A State Name : Rajasthan, Code : 08		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer (if other than consignee) Mahatma Gandhi University of Medical Sciences and Technology 19-20, RIICO institutional Area, Sitapura, Tonk Road, Jaipur, IT Dept. GSTIN/UIN : 08AAAJM1810A1ZV PAN/IT No : AAAJM1810A State Name : Rajasthan, Code : 08 Contact person : Mr. Neeraj Agarawal Contact : 9001890456		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination Jaipur	
		Terms of Delivery Recd by Mr. Kamlesh			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	GOXS-1312-20D	8517	18 %	15 Pcs	2,150.000	Pcs	32,250.000
2	DUPLEX PC SM LC-UPC TO LC-UPC 0.5M	9001	18 %	5 Pcs	230.000	Pcs	1,150.000
3	DUPLEX PC SM LC-UPC TO LC-UPC 1M	9001	18 %	10 Pcs	260.000	Pcs	2,600.000
							36,000.000
							3,240.000
							3,240.000
				C GST			
				S GST			
				Total	30 Pcs		42,480.000 ₹

Material Received
13/06/19

E. & O.E

Amount Chargeable (in words) Forty Two Thousand Four Hundred Eighty INR Only		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
8517	32,250.000	9%	2,902.500	9%	2,902.500	5,805.000
9001	3,750.000	9%	337.500	9%	337.500	675.000
Total	36,000.000		3,240.000		3,240.000	6,480.000


Tax Amount (in words) : **Six Thousand Four Hundred Eighty INR Only**

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 correct. 1. Interest 5% applicable on delayed payment beyond due date
2. Rs.500 shall be charges on dishonored of cheque.
3. Goods once sold cannot be taken back
4. Product warranty void on physical damaged, burned, liquid damaged, any act of god damaged.

Company's Bank Details
Bank Name : **Axis Bank**
A/c No. : **917020029226938**
Branch & IFS Code : **Civil Lines & UTIB0001645**

Customer's Seal and Signature


 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

AB-COM

This is a Computer Generated Invoice

AB-COM

Invoice No.	e-Way Bill No.	Dated
AB/0742/2020-21	7011 6132 0223	7-Dec-2020
Delivery Note	Mode/Terms of Payment NET 7 DAY	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
MGUPMST/DPO/12/20/008	7-Dec-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Terms of Delivery
BY ROAD
RECD BY KAMLESH JI

Mahatma Gandhi University of Medical Sciences and Technology
19-20, RIICO institutional Area, Sitapura,
Tonk Road, Jaipur, IT Dept.
GSTIN/UIN : 08AAAJM1810A1ZV
PAN/IT No : AAAJM1810A
State Name : Rajasthan, Code : 08

Mahatma Gandhi University of Medical Sciences and Technology
19-20, RIICO institutional Area,
Sitapura, Tonk Road, Jaipur, IT Dept.
GSTIN/UIN : 08AAAJM1810A1ZV
PAN/IT No : AAJMJ1810A
State Name : Rajasthan, Code : 08
Contact person : Mr. Neeraj Agarawal
Contact : 9001890456

STORES DIVISION
The items recorded are Entered in
Comp. & Acc. 66-20-2144
Longer No. _____
Date _____
Jack Wherry

Ninety Two Thousand Nine Hundred Twenty Five INR Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
8517		78,750.00	9%	7,087.50	9%	7,087.50	14,175.00
Total		78,750.00		7,087.50		7,087.50	14,175.00

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Interest 18% per month will be charged if payment not made on due date.
3. Warranty only Mfg. defect no warranty against burn, physical or liquid damage etc. You are Requested kindly check the Warranty T&C before buying the Products.
4. Goods once sold cannot be taken back.
5. Please Pay A/C payee Cheque only. Rs-500 charged extra if payment cheque dishonored.

Bank Name : Axis Bank
A/c No. : 917020029226938
Branch & IFS Code: Civil Lines & UTIB0001645

for AB-COM

Authorised Signatory

This is a Computer Generated Invoice

AB-COM AB-COM

PLOT-38, YASH MARG, RAM NAGAR
SODALA, HAWA SARAK, JAIPUR
UAM NO. (MSME) RJ17D0137311
GSTIN/UIN: 08AKZPB0887B1ZZ
State Name : Rajasthan, Code : 08
E-Mail : info@ab-com.in

Consignee

Mahatma Gandhi University of Medical Sciences and Technology
19-20, RIICO Institutional Area, Sitapura,
Tonk Road, Jaipur, IT Dept.
GSTIN/UIN : 08AAAJM1810A1ZV
PAN/IT No : AAAJM1810A
State Name : Rajasthan, Code : 08

Buyer (if other than consignee)

Mahatma Gandhi University of Medical Sciences and Technology
19-20, RIICO Institutional Area,
Sitapura, Tonk Road, Jaipur, IT Dept.
GSTIN/UIN : 08AAAJM1810A1ZV
PAN/IT No : AAAJM1810A
State Name : Rajasthan, Code : 08
Contact person : Mr. Neeraj Agarwal
Contact : 9001890456

Invoice No. e-Way Bill No.

AB/0740/2020-21 7911 6131 8481

Dated

7-Dec-2020

Delivery Note

Mode/Terms of Payment

NET 7 DAYS

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

MGUMST/DPO/11/20/021

26-Nov-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

BY ROAD
RECD BY IT DEPT.
MR. KAMLESH

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	PBE-M5-400-EU 74acb9fa6a5e F492bf36adb6 F492bf36a733 F492bf36a9e5 F492bf36a534 F492bf36a487	8517	18 %	6 Pcs	6 Pcs	7,250.00	Pcs	43,500.00
2	CAT-6 OUTDOOR CABLE	8544	18 %	1 Pcs	1 Pcs	5,700.00	Pcs	5,700.00
3	RJ45 Shielded Connector	8536	18 %	200 Pcs	200 Pcs	38.00	Pcs	7,600.00
								56,800.00
								5,112.00
								5,112.00
Total				207 Pcs	207 Pcs			67,024.00 ₹

E. & O.E

Amount Chargeable (in words)

Sixty Seven Thousand Twenty Four INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	43,500.00	9%	3,915.00	9%	3,915.00	7,830.00
8544	5,700.00	9%	513.00	9%	513.00	1,026.00
8536	7,600.00	9%	684.00	9%	684.00	1,368.00
Total	56,800.00		5,112.00		5,112.00	10,224.00

Tax Amount (in words) : Ten Thousand Two Hundred Twenty Four INR Only

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 correct.
- Interest 18% per month will be charged if payment not made on due date.
- Warranty only Mfg. defect no warranty against burn, physical or liquid damage etc. You are Requested kindly check the Warranty T&C before buying the Products.
- Goods once sold cannot be taken back.
- Please Pay A/C payee Cheque only. Rs-500 charged extra if payment cheque dishonored.

Company's Bank Details

Bank Name : Axis Bank
A/c No. : 917020029226938
Branch & IFS Code: Civil Lines & UTIB0001645

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

AB-COM AB-COM PLOT-38, YASH MARG, RAM NAGAR SODALA, HAWA SARA, JAIPUR uAM NO. (MSME) RJ17D0137311 GSTIN/UIN: 08AKZPB0887B1ZZ State Name : Rajasthan, Code : 08 E-Mail : info@ab-com.in	Invoice No. e-Way Bill No. Dated AB/0097/2020-21 7311 3088 1440 10-Jun-2020 Delivery Note Mode/Terms of Payment Net 7 Days Supplier's Ref. Other Reference(s) Buyer's Order No. Dated MGUMST 15-May-2020 Despatch Document No. Delivery Note Date By Hand Despatched through Destination Local Transport Jaipur Bill of Lading/LR-RR No. Motor Vehicle No. dt. 10-Jun-2020 Terms of Delivery
Consignee Mahatma Gandhi University of Medical Sciences and Technology 19-20, RIICO institutional Area, Sitapura, Tonk Road, Jaipur, IT Dept. GSTIN/UIN : 08AAAJM1810A1ZV PAN/IT No : AAAJM1810A State Name : Rajasthan, Code : 08 Buyer (if other than consignee) Mahatma Gandhi University of Medical Sciences and Technology 19-20, RIICO institutional Area, Sitapura, Tonk Road, Jaipur, IT Dept. GSTIN/UIN : 08AAAJM1810A1ZV PAN/IT No : AAAJM1810A State Name : Rajasthan, Code : 08 Contact person : Mr. Neeraj Agarawal Contact : 9001890456	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	UAP AC LR 7483C240DD80 7483C240DD7A 7483C240DD6C 7483C240DD81 18E82908CBD6 18E82908CBD4 18E82908CBCF 18E82908C93C 18E82908CA99 18E82908C985	8517	18 %	10 Pcs	10 Pcs	9,500.00	Pcs	95,000.00
	C GST							8,550.00
	S GST							8,550.00
	Total			10 Pcs	10 Pcs			1,12,100.00 ₹

E. & O E

Amount Chargeable (in words)
One Lakh Twelve Thousand One Hundred INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	95,000.00	9%	8,550.00	9%	8,550.00	17,100.00
Total	95,000.00		8,550.00		8,550.00	17,100.00

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

Company's PAN : **AKZPB0887B**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. Interest 18% per month will be charged if payment not made on due date.
 3. Warranty only Mfg. defect no warranty against burn, physical or liquid damage etc. You are Requested kindly check the Warranty T&C before buying the Products.
 4. Goods once sold cannot be taken back.
 5. Please Pay A/C payee Cheque only. Rs-500 charged extra if payment cheque dishonored.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No. : **917020029226938**
 Branch & IFS Code: **Civil Lines & UTIB0001645**

for AB-COM
 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

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
IFS Code: UTIB0000715
Bank Address: Vaishali, Ghaziabad (UP)

Make all checks payable to **jivesna tech pvt. ltd.**
If you have any questions concerning this invoice, contact
PAN No. AADCJ0108L
GST No. 09AADCJ0108L2ZN
Name: Utsav Rai,
Phone number: **+91-8860611657**
E-mail: **utsav@jivesna.com**

Thank you for your business!

Jivesna tech pvt. ltd.



Authorized Signatory



JIVESNA TECH PVT LTD

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

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 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		
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		
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

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

Make all checks payable to **jivesna tech pvt. ltd.**
If you have any questions concerning this invoice, contact
Name: Utsav Rai,
Phone number: **+91-8860611657**
E-mail: **utsav@jivesna.com**

Thank you for your business!

Jivesna tech pvt. ltd.



Authorized Signatory

VAT INVOICE

(Triplicate)

**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
E-Mail : vikash@adityasolutions.net.in

Invoice No.

00121

Dated

4-Feb-2016

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Mahatma Gandhi Medical College & Hospital
RIICO Institutional Are, Sitapura
Tonk Road
Jaipur

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HARD DISK IBM 300 GB 1P42D0637 11S41Y8473Y3NM3SE0TQK1 3SE0TQK1 <i>old IBM save</i> VAT Output @ 5.5% <i>[Signature]</i> Round Off	1 No	18,380.00	No	18,380.00 1,010.90 19,390.90 0.10
Total		1 No			₹ 19,391.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Three Hundred
Ninety One 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 payment is not made within 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 : **State Bank of Bikaner and Jaipur**
 A/c No. : **61209001800**
 Branch & IFS Code : **Central Spine & SBBJ0010861**

Customer's Seal and Signature

for Aditya Solutions

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

VAT INVOICE

(Triplicate)

**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
E-Mail : vikash@adityasolutions.net.in

Invoice No.	Dated
0056	19-Sep-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer

Mahatma Gandhi Medical College & Hospital
RIICO Institutional Are, Sitapura
Tonk Road
Jaipur

Sl 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 5FFKUOBL8L20Z	1 No			
					3,98,593.00
				Vat Output @ 5%	19,929.65
					4,18,522.65
				Round Off	0.35
	Total	8 No			₹ 4,18,523.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Eighteen Thousand Five
Hundred Twenty Three 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 payment is not made within 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 : State Bank of Bikaner and Jaipur
A/c No. : 61209001800
Branch & IFS Code : Central Spine & SBBJ0010861

Customer's Seal and Signature

for Aditya Solutions

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

INVOICE

(Duplicate)

BUMB ASSOCIATES (2011-12)
F-39/C GHIYA MARG, BANI PARK,
JAIPUR
Tin No. 08291756578
E-Mail :bumbassociates@gmail.com

Invoice No.

4869

Dated

21-Mar-2012

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

MAHATAMA GANDHI MEDICAL COLAGE & HOSPITAL
SITAPURA
JAIPUR

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Neeraj Agarwal
9001890456

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	SERVER HDD 300GB 2.5 10K RPM SAS HOT SWAP IBM	1 units	1,45,000.00	units	1,45,000.00
2	RAM SERVER 4GB IBM PC3 10600	1 units	10,500.00	units	10,500.00
3	SERVER RAID M5014 SAS/SATA CONTROLLER 46M0916 IBM	1 units	18,500.00	units	18,500.00
4	SERVER HDD 300GB 2.5 10K RPM SAS HOT SWAP IBM	1 units	15,000.00	units	15,000.00
					1,89,000.00
			VAT Sales 5%	5 %	9,450.00
		Total	4 units		₹ 1,98,450.00

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety Eight Thousand Four
Hundred Fifty Only

E. & O.E

Company's VAT TIN : 08291756578

Company's CST No. : 08291756578

Declaration

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

for BUMB ASSOCIATES (2011-12)



SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

~ VAT - INVOICE ~

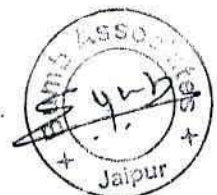
(Duplicate)

ASSOCIATES (2017-18) MA MARG, BANI PARK, Ph.:0141-2283344 094140-41878 Deep 094612-26275 Mail : bumbassociates@gmail.com	Invoice No.	VAT-49 No.	Dated
	BA/2017-18/173		19-Apr-2017
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Credit
Buyer MAHATAMA GANDHI MEDICAL COLLEGE & HOSPITAL SITAPURA JAIPUR	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Mb		
	Terms of Delivery		

Sl No.	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.		10,25,000.00
2	HDD 600GB 12G SAS 15K 2.5"SC PHG710T088/ T02J/ T01Z/ T01T	4 NOS.	0.01	NOS.		0.04
3	HP ETHERNET 10G 2PORT 546S IL27060264/ 266	2 NOS.	0.01	NOS.		0.02
4	HP RAM 16GB PC4 2400T RAM KIT KRZ6490AG8/ AGN/ AGD/ 9W5/ AG4 AGC/ AGA/ 6MV/ AG9/ CNZ6300AYY/ AZ0/ AYY	12 NOS.	0.01	NOS.		0.12
5	MS WIN 2012 R2 STD ROK	2 NOS.	0.01	NOS.		0.02
6	HP ADVANCE ILO INCL 3YRS TS U E LTU	2 NOS.	0.01	NOS.		0.02
7	HP MSA 2040ES SFF CHASIS	1 NOS.	10,00,000.00	NOS.		10,00,000.00
8	HP MSA 2040 SAN STORAGE	2 NOS.	0.01	NOS.		0.02
9	HP HDD MSA 1.8TB 12G SAS 10K 6.35CMS	8 NOS.	0.01	NOS.		0.08
10	HP MSA 600GB 12G SAS 15K 6.35CMS STORAGE	7 NOS.	0.01	NOS.		0.07
11	HP X240 10G SFP+SFP+1.2M DAC STORAGE	8 NOS.	0.01	NOS.		0.08
						20,25,000.47

continued ...

*A goods Received
A 20/4/2017*



SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

~ VAT - INVOICE ~(Page 2)

(Duplicate)

BUMBA ASSOCIATES (2017-18) VILLA MARG, BANI PARK, Ph.:0141-2283344 094140-41878 Deep 094612-26275 Mail : bumbassociates@gmail.com	Invoice No.	VAT-49 No.	Dated
	BA/2017-18/173		19-Apr-2017
	Delivery Note	Mode/Terms of Payment	
		Credit	
Buyer MAHATAMA GANDHI MEDICAL COLLEGE & HOSPITAL SITAPURA JAIPUR	Supplier's Ref.	Other Reference(s)	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Mb		
Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Less : <div style="text-align: right;">OUTPUT VAT 5.50%</div> <div style="text-align: right;">Round Off</div>		5.50	%		1,11,375.01 (-)0.48
	Total	50 NOS.				₹ 21,36,375.00

Amount Chargeable (in words)

E. & O.E

**INR Twenty One Lakh Thirty Six Thousand Three
Hundred Seventy Five Only**

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 warranted by their respective companies center 4. No warranty on burnt / phy. damage.products 5. Chq return charges Rs 350.00 will be charged

Company's Bank Details

Bank Name : HDFC BANK LTD.
A/c No. : 13292020009606
Branch & IFS Code : VILLA STATION JAIPUR & HDFC0001329

Customer's Seal and Signature

for BUMB ASSOCIATES (2017-18)


 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

CHALLAN

(ORIGINAL FOR RECIPIENT)

BUMB ASSOCIATES (2018-19) F39/C GHIYA MARG, BANI PARK, JAIPUR, Ph.: 0141-2283344 Manish 094140-41878 Sandeep 094612-26275 GSTIN/UIN: 08AFHPB3679N1ZZ State Name : Rajasthan, Code : 08 Contact : 0141-2283344, 94140-41878 E-Mail : bumbassociates@gmail.com		Invoice No. BA/2019-20/2376	Dated 8-Aug-2019
		Delivery Note	Mode/Terms of Payment CDC
		Supplier's Ref.	Other Reference(s) MR NEERAJ AGARWAL
Buyer MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TEC PLOT NO 19-20, RIICO INSTITUTIONAL AREA, SITAPURA JAIPUR ph.no.: 0141- 2771777, 2771001,2,3 GSTIN/UIN : 08AAAJM1810A1ZV State Name : Rajasthan, Code : 08		Despatch Document No.	Delivery Note Date
		Despatched through MB	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	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 TH0W0VNCST008A60ZYTA00	8471	1 NOS.	1.00	NOS.		1.00
3	RAM 8 GB DDR4 DELL SERVER	8473	1 NOS.	1.00	NOS.		1.00
							3.00
							0.27
							0.27
Total			3 NOS.				₹ 3.54

Amount Chargeable (in words)

E. & O.E

INR Three and Fifty Four paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	2.00	9%	0.18	9%	0.18	0.36
8473	1.00	9%	0.09	9%	0.09	0.18
Total	3.00		0.27		0.27	0.54

Tax Amount (in words) : **Fifty Four paise Only**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 warranted by their respective companies center 4. No warranty on burnt / phy. damage products 5. Chq return charges Rs 350.00 will be charged

Company's Bank Details

Bank Name : **HDFC BANK LTD.**
 A/c No. : **13292020009608**
 Branch & IFS Code: **VILLA STATION JAIPUR & HDFC0001329**
 for **BUMB ASSOCIATES (2018-19)**

Customer's Seal and Signature



Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

~ GST - INVOICE ~

(ORIGINAL FOR RECIPIENT)

BUMB ASSOCIATES F39/C GHIYA MARG, BANI PARK, JAIPUR, Ph.: 0141-2283344 Manish 094140-41878 Sandeep 094612-26275 GSTIN/UTIN: 08AFHPB3679N1ZZ State Name: Rajasthan, Code: 08 Contact: 0141-2283344, 94140-41878 E-Mail: bumbassociates@gmail.com Buyer MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TEC PLOT NO 19-20, RIICO INSTITUTIONAL AREA, SITAPURA JAIPUR ph.no.: 0141- 2771777, 2771001,2,3 GSTIN/UTIN : 08AAAJM1810A1ZV State Name : Rajasthan, Code : 08	Invoice No.	Dated
	BA/2020-21/2780	14-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	MB	SITAPURA
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP DELL C13 9TH 8GB, 1TB, DOS, 3YR .975jg53 / 275jg53 C55jg53 / 9n0lz23	8471	4 NOS.	22,600.00	NOS.		90,400.00
2	DELL LED - D1918H 5198c13 / J567c13 / Fcc8c13 / 5h37c13	8528	4 NOS.	4,200.00	NOS.		16,800.00
3	DELL LED - D2020H (HDMI / VGA) Gwqz043	8528	1 NOS.	4,400.00	NOS.		4,400.00
4	SERVER DELL R240 XEON E3-2124, 16GB, 1TB, DVDRW 24ZFB33	8471	1 NOS.	76,000.00	NOS.		76,000.00
5	TONER CANON 303	8443	10 NOS.	3,220.00	NOS.		32,200.00
6	ROUTER D LINK DIR 806IN Rvrt1j9005578	8517	1 NOS.	1,250.00	NOS.		1,250.00
7	CABLE CAT6 A DLINK	8544	1 NOS.	8,225.00	NOS.		8,225.00
8	HDD 1TB WD USB ELEMENT	8471	1 NOS.	3,100.00	NOS.		3,100.00
							2,32,375.00
							20,913.75
							20,913.75
							0.50
Total			23 NOS.				₹ 2,74,203.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Seventy Four Thousand Two Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,69,500.00	9%	15,255.00	9%	15,255.00	30,510.00
8528	21,200.00	9%	1,908.00	9%	1,908.00	3,816.00
8443	32,200.00	9%	2,898.00	9%	2,898.00	5,796.00
8517	1,250.00	9%	112.50	9%	112.50	225.00
8544	8,225.00	9%	740.25	9%	740.25	1,480.50
Total	2,32,375.00		20,913.75		20,913.75	41,827.50

Tax Amount (in words) : **INR Forty One Thousand Eight Hundred Twenty Seven and Fifty paise Only**

STORES DIVISION

The Items Received are Entered in

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 warranted by their respective companies center 4. No warranty on burnt / phy. damage products 5. Chq return charges Rs 350.00 will be charged

Ledger No.

Page.....

Company's Bank Details

Bank Name : **HDFC BANK LTD.**

A/c No. : **13292020009606**

Branch & IFS Code: **VILLA STATION JAIPUR & HDFC0001329**

Customer's Seal and Signature

for BUMB ASSOCIATES



SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Invoice No. STPL/16-17/32

INVOICE

Customer

Misc

Name

Mahatma Gandhi University of Medical Sciences & Technology

Date

27-Jan-2017

Address

Riico Institutional Area, Sitapura, Tonk Road,

Po No.

City

Jaipur

State Rajasthan

ZIP:

302022

Po Dt.

Phone

Sl.No	Description	Qty	Unit Price	TOTAL
1	HIMS Product	1	2,900,000	2,900,000
	CST @ 5 %			145,000
	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			
	Rupees Thirty Lakh Fourty Five Thousand Only			

Sub Total

3,045,000

Adv

1,312,500

TOTAL

1,732,500

Bank Dtls

Acc Name SUVARNA TECHNOSOFT PVT LTD

Acc No 0648257000004

Bank Name CANARA

Branch AMEERPET

IFSC Code CNRB0000648

For Suvarna Technosoft Pvt.



Customer Signature with Seal

[Signature]

Plot No 8, 2nd Floor, Durga Nagar, Lane Opp. Medical College & Hospital, Sitapura, Ameerpet, Hyderabad -16.

Tel: +91-40-66101010, Email: ts@suvarna.com, Website: www.suvarnaa.com

[Stamp: Mahatma Gandhi Medical College & Hospital, Riico Institutional Area, Sitapura]



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:

Mr. Kulbir Singh

(Office Assistant Cum-Com. Operator)

Mr. Laxman Singh

(Executive, I.T.)

Verified by:

Dr. Bushra Fiza

(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 basis and it will be rectified immediately.



IT General Controls Check List

People / Organizational Documentation

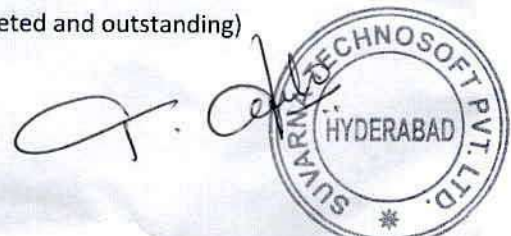
- Organization Chart
 - Company
 - IT Department
- Current Phone List / Company Directory
- Job Descriptions for IT Department
- Sample of Employee Evaluation Form
- List of all Terminations / Separations in the last 12 months.
- New Hire Checklist
- Termination Checklist
- IT Project List - Planned, 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)



- 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

