

**Computers Details**  
AY 2022-23

As on 30<sup>th</sup> June 2023

S.No.	No. of Computers	Configuration	Date of Purchase
1	60	Core Duo,1GB DDR,160GB	27/04/2009
2	185	Core 2 Duo & RAM: 2GB, Hard Disk: 320GB	13/08/2010
3	60	Core 2 Duo ,2GB ,320GB	04/09/2010
4	60	Core 2 Duo & RAM: 2GB, Hard Disk: 320GB	24/09/2010
5	60	Core 2 Duo & RAM: 2GB, Hard Disk: 320GB	23/05/2011
6	10	i5,8GB,1TB	30/12/2014
7	15	i3,4GB,500GB	20/08/2015
8	1	i5,8GB,2TB	18/02/2020
9	9	280G6,16GB,1TB	06/04/2021
10	6	HP Desktop i7,16GB,1TB	12/04/2021
11	1	HP Notebook, Envy X 360-13	20/04/2021
12	9	Core i7 & RAM: 16GB, Hard Disk: 1TB+256GB SSD	29/06/2021
13	6	Core i7 & RAM: 16GB, Hard Disk: 1TB+256GB SSD	08/10/2021
14	20	Core i7 & RAM: 8GB, Hard Disk: 1TB	27/12/2021
15	50+50	Core i3 & RAM: 4GB, Hard Disk: 1TB	22/03/2022
16	180	11th GEN i5 & RAM: 8GB, Hard Disk: 1TB	09/04/2022
17	5	Core i5 & RAM: 8GB, Hard Disk: 500GB	09/04/2022
18	25	Core i7 & RAM: 8GB, Hard Disk: 1TB	11/04/2022
19	25	Core i7 & RAM: 8GB, Hard Disk: 1TB	19/04/2022
20	70	Core i5 & RAM: 8GB, Hard Disk: 500GB	27/04/2022
21	120	Core i5 & RAM: 8GB, SSD: 256GB	15/01/2023
22	42	AIO i5 & RAM: 8GB, Hard Disk: 1TB	14/04/2023
23	1	Core i5 & RAM: 8GB, SSD: 256GB	14/04/2023
24	11	Core i7 & RAM: 8GB, SSD: 256GB	14/04/2023
25	44	AIO i5 & RAM: 8GB, SSD:256GB	23/06/2023
<b>Total</b>	<b>1125</b>		

Total No. of PCs used by Students in Labs: 1125

Total No. of students in the campus 2022-23: 4763

Student – Computer ratio: 4763/1125= 4.23:1



*Jb*  
IT Cell  
Invertis University  
Bareilly

*M*  
**REGISTRAR**  
**INVERTIS UNIVERSITY**  
**BAREILLY**

*Gi*  
Coordinator

DIRECTOR  
CSED  
INVERTIS UNIVERSITY  
BAREILLY



Dell/RS/IIMS/09-10/01

Dated: 27/4/2009

01

To,  
The Chairmen,  
Invertis Institute of Management Studies,  
Bareilly.

Subject: Proposal against requirement of Desktops.

Dear Sir,

With reference to above said subject, we pleased to submit our proposal for your kind consideration.

S.No.	Description	Rate	Qty	Total Amount
1	Dell Desktop Model: Dell Optiplex 360 Intel Core 2 Duo Processor E7400 1 GB DDR2 RAM 160 GB HDD 7200 RPM Gigabit LAN (10/100/1000) 16" TFT Widescreen Flat Panel Monitor USB Keyboard USB Optical Mouse 3 years On-site Warranty NBD (24 Hrs)	23,214/-	60	13,92,840/-
<b>Grand Total</b>				13,92,840/-
<b>In Words (Thirteen Lacs Ninety Two Thousand Eight Hundred Forty Only)</b>				

We are looking forward for positive and fruitful business relations with your esteemed organization. Feel free to revert us on any technical or commercial query.

Thanking you,

Yours truly:

For Dell India Private Limited  
Cell: 9839053682

**Terms & Conditions:**

1. Quoted prices are inclusive of all Taxes & Duties.
2. Order must be in Favor of "Dell India Private Limited"
3. Payment: 100% Advance.
4. Delivery: Within 25 days of confirm order and required documents:
  - (A) Road Permit
  - (B) Declaration & Authorization letter
5. Warranty: 3 Years On-site Comprehensive.
6. Validity: 15 days.

*SK*  
**REGISTRAR**  
**INVERTIS UNIVERSITY**  
**BAREILLY**

*Approved for order.*  
*4/5/09*

**DELL INDIA PRIVATE LIMITED**

Divyasree Greens, Ground Floor, # 12/1, 12/2A, 13/1A  
Challaghatta Village, Varthur Hobli, Bangalore South, Bangalore - 560071  
Tel: 91-80-25357311 Fax: 91-80-25357309

*IT Cell*  
**Invertis University**  
Bareilly

*GA*  
**DIRECTOR**  
**CSED**  
**INVERTIS UNIVERSITY**  
**BAREILLY**

# lenovo.

Lenovo (India) Private Limited

02

R.S. No. 19/1A & 19/2A, ECR Road, Thavalakuppam Revenue Village  
Ariyankuppam Commune, Pondicherry 605007, Pondicherry  
Tel: 91-413-2619400 Fax: 91-413-2619428

**INVOICE CUM DELIVERY CHALLAN**

Under rule 11 of Central Excise (no 2) Rules 2003

Registration No ABC133724XM001	Range No 1 Vellalar Nagar Manjakuppam Cuddalore 607 001	Central Excise Division No 1 Vellalar Nagar Manjakuppam Cuddalore 607 001	LST No - 34370004091/DT 15-04-2005 LST No - 34370004091 PAN No - AABC13372H TIN - 34370004091 COMMISSIONARATE PONDICHERRY Insurance No LENSAR0607	Duplicate for transporter Date and Time of Preparation of Invoice 13/08/2010 16:34:25 Date of Dispatch 13/08/2010
-----------------------------------	--	--	--	---


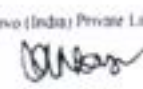
<b>Ship To:</b> IVERTIS INSTITUTE OF ENGINEERING IVERTIS VILLAGE AREILLY, LUCKNOW NH24 AREILLY 243123	Invoice No Invoice Date PO No PO Date CST No LST No	6400475906 13/08/2010 SCS/LEN/DT/HMS/13-07-2010 13/07/2010 4310053415 / 19/07/2010 5200901988	Authenticated By 
<b>Ship To:</b> IVERTIS INSTITUTE OF ENGINEERING IVERTIS VILLAGE AREILLY, LUCKNOW NH24 AREILLY 243123 Attn: Rajnish Gangwar Phone: 9690017909	SO No/Date Delivery No ECC No Excise Duty Rate Cess on Excise Duty	4310053415 / 19/07/2010 5200901988 10% 3%	

Item Code	Item Description (Chapter Id)	Quantity	Unit Rate	Assessable Value	Excise Duty%	Excise Duty	Tax%	Tax Amount	Total Amount(INR)
189A11	No OS-G41 E7500 2GB 520GB NO O Chapter Id	185	20,081.59	3,715,094.48	10.300	382,655.52	4.00	16,5910.00	4,261,660.00
580AB1	ASSEMBLY D180 Wide - Mono Chapter Id: 8471	185	0.00	0.00	0.000	0.00	0.00	0.00	0.00

Excise Duty Payable: RUPEES THREE LAKHS, EIGHTY-TWO THOUSAND, SIX HUNDRED FIFTY-FIVE AND FIFTY-TWO PAISE  
Notification No. 6/2006-CE dated 1/3/2006 SL.No. 16 ) marks

Payment Terms: 25% advance 75% upon delivery

Amount in Words: RUPEES THIRTY-ONE LAKHS, NINETY-SIX THOUSAND, TWO HUNDRED FORTY-FIVE ONLY

Courier/Transport: SaleExpress - Road Vay. Bill No: 23258652 No of Cases Weight Receiver's Stamp & Signature	We certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional tax or cess/stamps, directly or indirectly to be the buyer  <b>REGISTRAR IVERTIS UNIVERSITY BAREILLY</b>	for Lenovo (India) Private Limited  Authorized Signatory
--	---	---

Lenovo (India) Private Limited, Ferns Icon, Level -2, DODDENAKUNDR VILAGE, MARATHIHALI OUTER RING ROAD, MARATHIHALI, BANGALORE - 560037

IT Cell  
Invertis University  
Bareilly

DIRECTOR  
CSED  
INVERTIS UNIVERSITY  
BAREILLY



( This copy does not entitle the holder to claim Input Tax Credit )

Original Copy

03

Pre Authenticated by  
for DIGITAL COMPUTER

<< SALES INVOICE >>  
**DIGITAL COMPUTER**

146, CIVIL LINES, CIRCUIT HOUSE CROSSING, NEAR IDBI BANK, BHAGWATI COMPLEX EXT.  
BAREILLY

TIN : 09907300651

Tel. : 6541113 email : digital.gautamsaxena@gmail.com

**Details :**

INVERTIS INSTITUTE OF ENG & TECH  
HANPUR ROAD  
BAREILLY

Boo. No. : 16  
Serial No. : DC-763  
Dated : 04-09-2010  
GR. PR No.  
Transport  
Vehicle No.  
Station

Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	SAT	Amount(Rs.)	
DESKTOP HP PRO 3090 MT BUSINESS INTEL G43 CHIPSET, CORE 2 DUO E 7500 2.93 2 GB DDR3 RAM/1066/1333MHZ /320 GB SATA-II HDD/NO CD/DVD KEY BOARD/ HP OPT. MOUSE/HP 18.5" TFT/ PRE DOS INST. 3 YR Warranty On Side	60	Pcs.	22,847.62	4.00 %	54,834.29	*****	14,39,400.00	
<b>Grand Total</b>							60 Pcs.	14,39,400.00

*On 11th desk top  
machine 5 installed  
in Lab-6 (New building)  
24/09/10*

**REGISTRAR  
INVERTIS UNIVERSITY  
BAREILLY**

Net @4% = 13,70,857.14 VAT = 54,834.29 SAT = 13,708.57

Input Tax Credit  
pees Fourteen Lakh Thirty Nine Thousand Four Hundred Only

Receiver's Signature :

**Terms & Conditions**

C.O.E.  
Goods once sold will not be taken back.  
Interest @ 24% p.a. will be charged if the payment  
not made with in the stipulated time.  
Subject to 'BAREILLY' Jurisdiction only.  
ALL PRODUCTS WARRANTY DIRECT FROM CO. SERVICE CENTRE ONLY

IT Cell  
Invertis University  
Bareilly

for DIGITAL COMPUTER  
Authorized Signatory  
DIRECTOR  
CS&D  
INVERTIS UNIVERSITY  
BAREILLY

04


**lenovo.**

Lenovo (India) Private Limited

R.S. No. 19/1A & 19/2A, ECR Road, Thavakuppam Revenue Village  
Ariyakuppam Commune, Pondicherry 605007, Pondicherry  
Tel: 91-413-2619400 Fax: 91-413-2619428



**INVOICE CUM DELIVERY CHALLAN**  
(Under rule 11 of Central Excise (no 2), Rules 2001)

Registration No. AABC133721XN001	Range No. 1 Veilalar Nagar Manjakuppam Cuddalore 607 001	Central Excise Division No. 1 Veilalar Nagar Manjakuppam Cuddalore 607 001	CST No. 34370004091/Dr 15-04-2005 LST No. 34370004091 PAN No. AABC1337211 TIN: 34370004091 COMMISSIONARATE PONDICHERRY Insurance No. LENMAR0607	Extra copy Date and Time of Preparation of Invoice 24.09.2010 19:11:40 Date of Dispatch 24.09.2010
-------------------------------------	---	---	--	--

<b>Bill To:</b> INVERTIS INSTITUTE OF ENGINEERING INVERTIS VILLAGE BAREILLY, LUCKNOW N0124 BAREILLY 243123	Invoice No Invoice Date PO No PO Date  CST No LST No	6400476819 24.09.2010 IG02010/12030 16.09.2010  4310081307 / 17.09.2010 5200988043	Authenticated By 
<b>Ship To:</b> INVERTIS INSTITUTE OF ENGINEERING INVERTIS VILLAGE BAREILLY, LUCKNOW N0124 BAREILLY 243123 Contact Person: Rajnish Gangwar Telephone #: 9690017909	SI No/Date Delivery No ECC No  Excise Duty Rate Cess on Excise Duty		

Item Code	Item Description (Chapter Id)	Quantity	Unit Rate	Assessable Value	Excise Duty%	Excise Duty	Tax%	Tax Amount	Total Amount(INR)
5411	No OS-G41 E7500 2GB 120GB N010 Chapter Id	60	20,081.59	1,204,895.51	10.300	124,104.49	4.00	5,160.00	1,382,160.00
011	ASSEMBLY (1086 Wide - Mono- Chapter Id: 8471	60	0.00	0.00	0.000	0.00	0.00	0.00	0.00

Excise Duty Payable - RUPEES ONE LAKH, TWENTY-FOUR THOUSAND, ONE HUNDRED FORTY AND FORTY-NINE PAISE ONLY (Notification No. 6/2006 CE dated 1/3/2006 SLNo. 161)  Remarks:  Payment Terms: 25% advance 75% upon delivery  Amount in Words: RUPEES TEN LAKHS, THIRTY-SIX THOUSAND, SIX HUNDRED TWENTY ONLY	Sub Total	1,382,160.00
	Octroi	0.00
	WCT	0.00
	Total Invoice Amount	1,382,160.00
	Less: Advance	345,540.00
Net Amount Due	1,036,620.00	

Courier/Transport: SafeXpress - Road Way Bill No: 23258936 No of Cases Weight	We certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional flow of consideration directly or indirectly from the buyer   <b>REGISTRAR INVERTIS UNIVERSITY BAREILLY</b>	for Lenovo (India) Private Limited
Receiver's Stamp & Signature		 Authorized Signatory

L&O1  
Regd & Corp Office - LENOVO INDIA PVT LTD., FERNS CON, 1 LEVEL - 2, DODDENAKUNDI VILLAGE, MARATHIHALI OUTER RING ROAD, MARATHI  
HALLI, PURAM HOBLI, BANGALORE - 560037

IT Cell  
Invertis University  
Bareilly

DIRECTOR  
CSED  
INVERTIS UNIVERSITY  
BAREILLY

TIN : 09507500864  
CST No. : BE-5016314

PH:0581-3299011,  
2571183

BILL / CASH MEMO  
**SONARA COMPUTER SERVICE**

HEAD OFFICE-146, CIVIL LINES  
BRANCH OFFICE-F-14, BUTLER PLAZA  
BAREILLY-243 001 U.P.

**LENOVO EXCLUSIVE SHOWROOM**

BOOK No. : 9 BILL No. SCS/11-12/427  
Party : INVERTIS UNIVERSITY  
Address : INVERTIS VILLAGE  
BAREILLY- LUCKNOW NATIONAL  
HIGHWAY-24, BAREILLY (U.P)

Dated : 23-05-2011

PHONE NO :  
CHALLAN NO. :

S.N. Description	Qty. Unit	Price	Amount (Rs)
1. LENOVO 0865G4Q THINK CENTER C20 E7500/1GB/320GB/D05	60 No.	22,380.95	13,42,857.14
2. LENOVO 18.5" WIDE LCD	60 No.	0.00	0.00
3. CANON LBP 2900B PRINTER	4 No.	5,476.19	21,904.76

	TOTAL AMOUNT	13,64,761.90
Add : VAT	@ 4.00 %	54,590.48
	TOTAL AMOUNT	14,19,352.38
Add : ADDITIONAL TAX	@ 1.00 %	13,647.62
	Grand Total	14,33,000.00

30910

Fourteen Lakh Thirty Three Thousand Only

Terms & Conditions

1. Goods once sold will not be taken back.
2. E.E & O.E.
3. All Disputes are subject to Bareilly jurisdiction only.
4. Warranty will be sole responsibility of the Manufacturer not the seller as per terms.
5. We do not sale and support pirated software.

REGISTRAR  
INVERTIS UNIVERSITY  
BAREILLY

IT Cell  
Invertis University  
Bareilly

DIRECTOR  
CSED  
INVERTIS UNIVERSITY  
BAREILLY

06

SALE INVOICE

SPECTRUM COMPUTER & PERIPHERALS

INVOICE NO - 565

DATED:- 30-12-2014

B-16, BUTLER PLAZA, BAREILLY. U P

BUYER

TO:- INVERTIS UNIVERCITY

BAREILLY

SN.	ITEM	QTY	RATE	AMOUNT
1	DELL DESKTOP 3647[X260509IN80] INTEL CORE I5/4GB+4GB[8GB]/1TB/1GB G CARD DVDRW/20" LED MONITER/KB+MOUSE WIFI/UBUNTU [ONE YEAR HARDWARE WARRANTY]	10	46250.00	462500.00
2	WARRANTY PACK	10	1400.00	14000.00
TOTAL				RS 476500.00

*Received  
Kecmy Ings  
07/11/2015*

AMOUNT: RS.- FOUR LAKH SEVENTY SIX THOUSAND FIVE HUNDRED ONLY

COMPANY VAT TIN NO:- 09707301703

*V/583 31-12-14 & V/577 25-12-14*

DECLARATION:-

1- ALL THE GOODS ARE SOLD AS IS. 2- GOODS SOLD NOT BE TAKEN BACK. 3- SUBJECT TO BAREILLY JURISDICTION. 4- NO WARRANTY ON BURN & PHYSICAL DAMAGE. 5- WARRANTY WILL BE THE SOLE RESPONSIBILITY OF THE MANUFACTURE NOT THE SELLER AS PER TERMS. 6- CHEQUE BOUNCING CHARGES RS 500/- ONLY

*REGISTRAR  
INVERTIS UNIVERSITY  
BAREILLY*

RECEIVED IN GOOD CONDITION

FOR SPECTRUM COMPUTER & PERIPHERALS



RECEIVER'S SIGNATURE

AUTHORIZED SIGNATORY

*IT Cell  
Invertis University  
Bareilly*

*Payment paid 75% i.e. Rs. 3,57,375/- dated 08/12/14  
Payment due 25% i.e. Rs. 1,19,125/-*

*DIRECTOR  
CSED  
INVERTIS UNIVERSITY  
BAREILLY*

07

SALE INVOICE

SPECTRUM COMPUTER & PERIPHERALS

INVOICE NO:- 231 DATED:-20.08.2015

B-16, BUTLER PLAZA, BAREILLY, U P

Pr. - 4/07 - Date 11-8-15

BUYER

TO: INVERTIS UNIVERCITY

BAREILLY,

SN.	ITEM	QTY	RATE	AMOUNT
1-	DELL OPTIPLÉX DESKTOP 3020T	14	34500.00	4,83,000.00

[CADD06X320712IN8]

CORE I3/4GB/500GB/18.5"/UBUNTU/WITH OPT DVD RW/K... MOUSE

2-	DELL OPTIPLÉX DESKTOP 3020T	01	36500.00	36500.00
----	-----------------------------	----	----------	----------

[CADD06X320731IN8]

CORE I3/4GB/500GB/18.5"/UBUNTU/LVDRW/K... MOUSE

V-431  
22/08/15  
VAT PAID

*[Signature]*  
22/08/15

TOTAL:- RS 5,19,500.00

AMOUNT: RS:- FIVE LAC NINETEEN THOUSAND FIVE HUNDRED ONLY

COMPANY VAT TIN NO:- 09707301703

DECLARATION:-

1 E.&O.E. 2- GOODS SOLD NOT BE TAKEN BACK. 3- SUBJECT TO BAREILLY JURISDICTION. 4- NO WARRANTY ON BURN & PHYSICAL DAMAGE . 5- WARRANTY WILL BE THE SOLE RESPONSIBILITY OF THE MANUFACTURE NOT THE SELLER AS PER TERMS. 6- CHEQUE BOUNCING CHARGE 500/- ONLY

RECEIVED IN GOOD CONDITION

RECEIVER'S SIGNATURE

FOR SPECTRUM COMPUTER & PERIPHERALS

AUTHORISED SIGNATORY



*[Signature]*  
REGISTRAR  
INVERTIS UNIVERSITY  
BAREILLY

*Handwritten notes:*  
I have received items  
Naveen Singh  
22/08/2015  
Rajkumar  
22/8/15

*[Signature]*  
IT-Cell  
Invertis University  
Bareilly

*[Signature]*  
DIRECTOR  
CSED  
INVERTIS UNIVERSITY  
BAREILLY



Tax Invoice/Invoice

(ORIGINAL FOR RECIPIENT)

08

<b>Infotech Services</b> E-36, Butler Plaza, Bareilly (U.P.) G-07/G-34 Phoenix United Mall, Bareilly (U.P.) CST NO BF5021217 GSTIN/UIN 09AFOPA0695L1Z1 State Name Uttar Pradesh, Code : 09 E-Mail faisnoori@yahoo.com Buyer	Invoice No.	Dated
	1347	18-Feb-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>Invertis University</b> Fandpur Road Bareilly State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	IV/2020/4343	11-Feb-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Elite Desktop 800 G4 MT-15/-8500/8GB/2TB /DOS INA937YD76 WITH 21 INCH LED MONITOR	8471	1 nos.	57,490.00	nos.	57,490.00
2	Elnova UPS 1KVA -1002(2X12V/1)7H) 111191216778	8504	1 nos.	4,450.00	nos.	4,450.00
3	HP-Led 21.5" V220 Monitor CN492914N0	8528	1 nos.	6,350.00	nos.	6,350.00
4	Intex USB Speaker 2.1 12761034191500653	8471	1 nos.	2,076.00	nos.	2,076.00
						70,366.00
(For Media & Advertisement related work.)					9 %	6,332.94
					9 %	6,332.94

Received  
 [Signature]  
 18/02/2020

continued ...

Received & Entered  
 S. No. V-1711 Dt 18/02/2020  
 [Signature]  
 Store Incharge  
 Invertis University Bly  
 Encl - Page No. 2.

[Signature]  
**REGISTRAR  
 INVERTIS UNIVERSITY  
 BAREILLY**

SUBJECT TO BAREILLY JURISDICTION  
 This is a Computer Generated Invoice

IT Cell  
 Invertis University  
 Bareilly

[Signature]  
 DIRECTOR  
 CSED  
 INVERTIS UNIVERSITY  
 BAREILLY

Infotech Services  
6, Butler Plaza, Bareilly (U.P.)  
7/G-34, Phoenix United Mall, Bareilly (U.P.)  
PIN NO BF5021217  
TIN/VIN: 09AFOPA0695L1Z1  
State Name: Uttar Pradesh, Code: 09  
Email: faisnoon@yahoo.com

Invoice No. 1347  
Dated 18-Feb-2020

Delivery Note  
Mode/Terms of Payment

Supplier's Ref. 1347  
Other Reference(s)

Buyer's Order No. IV/2020/4343  
Dated 11-Feb-2020

Despatch/Dispatch No.  
Delivery Note Date

Despatched through  
Destination

Terms of Delivery

Invertis University  
10-11 Road, Bareilly,  
State Name: Uttar Pradesh, Code: 09

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Round Off					0.12
Total		4 nos.			83,032.00 Rs

V-1711  
18/01/2020

Amount Chargeable (in words)

E. & O.E

Eighty Three Thousand Thirty Two Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
171	59,566.00	9%	5,360.94	9%	5,360.94	10,721.88
04	4,450.00	9%	400.50	9%	400.50	801.00
27	6,350.00	9%	571.50	9%	571.50	1,143.00
Total			6,332.94		6,332.94	12,665.88

Amount (in words): Twelve Thousand Six Hundred Sixty Five Indian Rupees and Eighty Eight paise Only

Company's Bank Details

Bank Name : Vijaya Bank OD (710306041000004) A/c

A/c No. : 710306041000004

Branch & IFS Code : Civil Lines Bareilly & VIJB0007103

Company's PAN : AFOPA0695L

Declaration

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

for Infotech Services

Authorized Signatory

SUBJECT TO BAREILLY JURISDICTION

This is a Computer Generated Invoice

IT-Cell  
Invertis University  
Bareilly

DIRECTOR  
CSED  
INVERTIS UNIVERSITY  
BAREILLY

REGISTRAR  
INVERTIS UNIVERSITY  
BAREILLY

**Tax Invoice/Invoice**

(ORIGINAL FOR RECIPIENT)

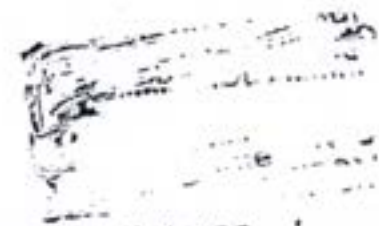
09

<b>Infotech Services</b> E-36, Butler Plaza, Bareilly (U.P.) G-07/G-34, Phoenix United Mall, Bareilly (U.P.) CST NO BF5021217 GSTIN/UIN: 09AFOPA0695L1Z1 State Name: Uttar Pradesh, Code: 09 E-Mail: faisnoon@yahoo.com	Invoice No.	Dated
	32	6-Apr-2021
	Delivery Note	Mode/Terms of Payment
Buyer <b>Invertis University</b> Faridpur Road Bareilly State Name: Uttar Pradesh, Code: 09	Supplier's Ref.	Other Reference(s)
	32	
	Buyer's Order No.	Dated
	IU/2021/6097	2-Apr-2021
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DESKTOP 280G6 I7/16GB/1TB+256 GB SSD With DVD Writer Wi-Fi 18.5" TFT Keyboard, Mouse S/NO-1N1111083V 1N11110823 1N1111084F 1N1111083M 1N11110826 1N1111084T 1N1111085W 1N11110844 1N1111081D	8443	9 nos.	71,692.37	nos.	6,45,231.33
					9 %	58,070.82

*Received Item  
 &  
 invoice  
 - Singh  
 06/04/2021  
 CGST-9% A/c*

*09  
 29/03/2021  
 6/4/2021  
 SLP*



*Received & verified  
 S No Y-325... 25/4/2021  
 Signature  
 Store Incharge  
 Invertis University Bareilly*

*REGISTRAR  
 INVERTIS UNIVERSITY  
 BAREILLY*

SUBJECT TO BAREILLY JURISDICTION  
 This is a Computer Generated Invoice

*IT Cell  
 Invertis University  
 Bareilly*

*DIRECTOR  
 CSED  
 INVERTIS UNIVERSITY  
 BAREILLY*

**Tax Invoice/Invoice**

(ORIGINAL FOR RECIPIENT)

<b>tech Services</b> 2-36, Butler Plaza Bareilly (U.P.) G-07/G-34, Phoenix United Mall, Bareilly (U.P.) CST NO. BF5021217 GSTIN/UIN: 09AFOPA0695L121 State Name: Uttar Pradesh, Code: 09 E-Mail: faisnoori@yahoo.com Buyer:	Invoice No	Dated
	58	12-Apr-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>Invertis University</b> Fardpur Road Bareilly State Name: Uttar Pradesh, Code: 09	Buyer's Order No	Dated
	IUI/2021/6097	2-Apr-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DESKTOP 280G6 I7/16GB/1TB+256 GB SSD With DVD Writer Wi-Fi 18.5" TFT Keyboard, Mouse S.NO- 1N111202N8 1N111202M3 1N111202J2 1N111202NZ 1N111202K8 1N111202MT	8443	6 nos.	71,692.37	nos.	4,30,154.22
					CGST-9% A/c	38,713.88
					SGST-9% A/c	38,713.88

*Received in invoice  
 Money paid  
 12/04/2021*

continued

**Received & Entered**  
 S No: 326... Dt: 25/4/2021  
 Store Incharge  
 Invertis University Bn

*[Signature]*  
**REGISTRAR**  
**INVERTIS UNIVERSITY**  
**BAREILLY**

SUBJECT TO BAREILLY JURISDICTION  
 This is a Computer Generated Invoice

*[Signature]*  
 IT Cell  
 Invertis University  
 Bareilly

*[Signature]*  
 12/4/2021  
*[Signature]*

*[Signature]*  
 DIRECTOR  
 CSED  
 INVERTIS UNIVERSITY  
 BAREILLY

**REGISTRAR**  
**INVERTIS UNIVERSITY**  
**BAREILLY**

**Tax Invoice/Invoice**

11

<b>Infotech Services</b> E-36, Butler Plaza, Bareilly (U.P.) G-07/G-34, Phoenix United Mall, Bareilly (U.P.) CST.NO.BF5021217 GSTIN/UIN: 09AFOPA0695L1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : faisnoori@yahoo.com	Invoice No.	Dated
	122	20-Apr-2021
Buyer <b>Invertis University</b> Bareilly State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	122	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	HP Notebook Envy X360-13 BD0063Tu CND1054859 With HP Premium Bag	8443	1 nos.	88,898.31	nos.	88,898.31
					9 %	8,000.85
					9 %	8,000.85
	Less :					(-)0.01
	<b>Total</b>		<b>1 nos.</b>			<b>1,04,900.00 Rs</b>

Amount Chargeable (in words) E. & O.E  
**One Lakh Four Thousand Nine Hundred Indian Rupees Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	88,898.31	9%	8,000.85	9%	8,000.85	16,001.70
<b>Total</b>	<b>88,898.31</b>		<b>8,000.85</b>		<b>8,000.85</b>	<b>16,001.70</b>

Tax Amount (in words) : **Sixteen Thousand One Indian Rupees and Seventy paise Only**


Company's PAN : **AFOPA0695L**

Company's Bank Details  
 Bank Name : Bank of Baroda OD A/c(77120400000110)  
 A/c No. : 77120400000110  
 Branch & IFS Code : Civil Lines Bareilly & BARB0VJBARE

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

for Infotech Services  
  
 Authorised Signatory

SUBJECT TO BAREILLY JURISDICTION  
 This is a Computer Generated Invoice

  
 DIRECTOR  
 CSED  
 INVERTIS UNIVERSITY  
 BAREILLY

  
 Invertis University  
 Bareilly

  
 REGISTRAR  
 INVERTIS UNIVERSITY  
 BAREILLY

**Tax Invoice/Invoice**

12

<b>infotech Services-2021-22(Actual)</b> F-36, Butler Plaza, Bareilly (U.P.) G-07/G-34, Phoenix United Mall, Bareilly (U.P.) CST NO. BF5021217 GSTIN/UID: 09AFOPA0695L1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : faisnoori@yahoo.com	Invoice No. <b>297</b>	Dated <b>29-Jun-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>297</b>	Other Reference(s)
Buyer <b>Invertis University</b> Faridpur Road Bareilly State Name : Uttar Pradesh, Code : 09	Buyer's Order No. <b>IU/2021/6097</b>	Dated <b>2-Apr-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HP DESKTOP 280G6 I7/16GB/1TB+256 GB SSD</b> With DVD Writer Wi-Fi 18.5" TFT Keyboard, Mouse S.NO-1N1111083V 1N11110823 1N1111084F 1N1111083M 1N11110826 1N1111084T 1N1111085W 1N11110844 1N1111081D	8471	9 nos.	71,692.37	nos.	6,45,231.33
	<b>CGST-9% A/c</b>				9 %	58,070.82

continued ...

SUBJECT TO BAREILLY JURISDICTION  
This is a Computer Generated Invoice

  
 DIRECTOR  
 CSED  
 INVERTIS UNIVERSITY  
 BAREILLY

  
 IT Cell  
 Invertis University  
 Bareilly  
**REGISTRAR**  
**INVERTIS UNIVERSITY**  
**BAREILLY**

**Tax Invoice/Invoice(Page 2)**

12

<b>infotech Services-2021-22(Actual)</b> E-36, Butler Plaza, Bareilly (U.P.) G-07/G-34, Phoenix United Mall, Bareilly (U.P.) CST.NO.BF5021217 GSTIN/UIN: 09AFOPA0695L1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : faisnoori@yahoo.com	Invoice No.	Dated
	297	29-Jun-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Invertis University</b> Faridpur Road Bareilly State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	IU/2021/6097	2-Apr-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST-9% A/c Round Off				9 %	58,070.82 0.03
<b>Total</b>						<b>7,61,373.00 Rs</b>

Amount Chargeable (in words) **Seven Lakh Sixty One Thousand Three Hundred Seventy Three Indian Rupees Only** E. & O.E


Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,45,231.33	9%	58,070.82	9%	58,070.82	1,16,141.64
<b>Total: 6,45,231.33</b>		<b>58,070.82</b>		<b>58,070.82</b>	<b>1,16,141.64</b>

Tax Amount (in words) : **One Lakh Sixteen Thousand One Hundred Forty One Indian Rupees and Sixty Four paise Only**

Company's PAN : AFOPA0695L

Company's Bank Details  
 Bank Name : Bank of Baroda CC A/c(77120500000362)  
 A/c No. : 77120500000362  
 Branch & IFS Code : Choupla Road & BARB0VJBARE  
 for Infotech Services-2021-22(Actual)

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

  
 Authorised Signatory

SUBJECT TO BAREILLY JURISDICTION  
 This is a Computer Generated Invoice

  
**Invertis University**  
 Bareilly

  
 DIRECTOR  
 CSED  
**INVERTIS UNIVERSITY**  
 BAREILLY

  
**REGISTRAR**  
**INVERTIS UNIVERSITY**  
 BAREILLY

**Tax Invoice/Invoice**

13

<b>infoleech Services-2021-22(Actual)</b> E-36, Butler Plaza, Bareilly (U.P.) G-07/G-34, Phoenix United Mall, Bareilly (U.P.) CST.NO.BF5021217 GSTIN/UIN: 09AFOPA0695L1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : faisnoori@yahoo.com	Invoice No.	Dated
	968	8-Oct-2021
	Delivery Note	Mode/Terms of Payment
<b>Buyer</b> <b>Invertis University</b> Faridpur Road Bareilly State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	968	
	Buyer's Order No.	Dated
	IU/2021/6097	2-Apr-2021
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		


SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HP DESKTOP 280G6 I7/16GB/1TB+256 GB SSD</b> With DVD Writer Wi-Fi 18.5" TFT Keyboard, Mouse S.NO- 1N111202N8 1N111202M3 1N111202J2 1N111202NZ 1N111202K8 1N111202MT	8471	6 nos.	71,692.37	nos.	4,30,154.22
	CGST-9% A/c				9 %	38,713.88
	SGST-9% A/c				9 %	38,713.88

continued ...

SUBJECT TO BAREILLY JURISDICTION

This is a Computer Generated Invoice

IT   
**Invertis University**  
 Bareilly

  
 DIRECTOR  
 CSED  
**INVERTIS UNIVERSITY**  
 BAREILLY

  
**REGISTRAR**  
**INVERTIS UNIVERSITY**  
 BAREILLY



Tax Invoice/Invoice(Page 2)

12

<b>Infotech Services-2021-22(Actual)</b> E-36, Butler Plaza, Bareilly (U.P.) G-07/G-34, Phoenix United Mall, Bareilly (U.P.) CST.NO.BF5021217 GSTIN/UIN: 09AFOPA0695L1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : faisnoorl@yahoo.com	Invoice No.	Dated
	968	8-Oct-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	968	
Buyer <b>Invertis University</b> Faridpur Road Bareilly State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	IU/2021/6097	2-Apr-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					0.02
Total			<b>6 nos.</b>			<b>5,07,582.00 Rs</b>

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

**Five Lakh Seven Thousand Five Hundred Eighty Two Indian Rupees Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,30,154.22	9%	38,713.88	9%	38,713.88	77,427.76
<b>Total: 4,30,154.22</b>		<b>38,713.88</b>		<b>38,713.88</b>	<b>77,427.76</b>


Tax Amount (in words) : **Seventy Seven Thousand Four Hundred Twenty Seven Indian Rupees and Seventy Six paise Only**

Company's PAN : AFOPA0695L	Company's Bank Details
	Bank Name : Bank of Baroda CC A/c(77120500000362)
	A/c No. : 77120500000362
	Branch & IFS Code : Choupla Road & BARB0VJBARE
Declaration	for Infotech Services-2021-22(Actual)
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorized Signatory

SUBJECT TO BAREILLY JURISDICTION

This is a Computer Generated Invoice

IT  
**Invertis University**  
 Bareilly

  
 DIRECTOR  
 CSED  
**INVERTIS UNIVERSITY**  
 BAREILLY

  
**REGISTRAR**  
**INVERTIS UNIVERSITY**  
 BAREILLY

**Tax Invoice/Invoice**

14


<b>infotech Services-2021-22(Actual)</b> E-36, Butler Plaza, Bareilly (U.P.) G-07/G-34, Phoenix United Mall, Bareilly (U.P.) CST.NO.BF5021217 GSTIN/UIN: 09AFOPA0695L1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : faisnoori@yahoo.com	Invoice No.	Dated
	<b>1486</b>	<b>27-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Invertis University</b> Faridpur Road Bareilly State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Desktop 400 G7 I7-10700/8GB /1TB WIN 10 WITH 19.5 INCH P204V LED MONITOR S.NO-1N112100CC S.NO-1N112100CP S.NO-1N112100CQ S.NO-1N112100CR S.NO-1N112100CS S.NO-1N112100CX S.NO-1N112100CZ S.NO-1N112100D0 S.NO-1N112100D1 S.NO-1N112100D2 S.NO-1N112100D3 S.NO-1N112100D4 S.NO-1N112100D5 S.NO-1N112100D6 S.NO-1N112100D7	84715000	20 nos.	63,551.69	nos.	12,71,033.80

continued ...

  
**IT Cell**  
 Invertis University  
 Bareilly

SUBJECT TO BAREILLY JURISDICTION  
 This is a Computer Generated Invoice

  
 DIRECTOR  
 CSED  
 INVERTIS UNIVERSITY  
 BAREILLY

  
 REGISTRAR  
 INVERTIS UNIVERSITY  
 BAREILLY

**Tax Invoice/Invoice(Page 2)**

14

<b>infotech Services-2021-22(Actual)</b> E-36, Butler Plaza, Bareilly (U.P.) G-07/G-34, Phoenix United Mall, Bareilly (U.P.) CST NO BF5021217 GSTIN/UIN: 09AFOPA0695L1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : faisnoori@yahoo.com	Invoice No.	Dated
	1486	27-Dec-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Invertis University</b> Faridpur Road Bareilly State Name : Uttar Pradesh, Code : 09	1486	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	S.NO-1N112100D8 S.NO-1N112100D9 S.NO-1N112100DB S.NO-1N112100DJ S.NO-1N112100DK HP MONITOR/19.5 P204V VGA HDMI WALL MOUNT	8528	20 nos.	0.85	nos.	17.00
						12,71,050.80
						CGST-9% A/c 9 % 1,14,394.57
						SGST-9% A/c 9 % 1,14,394.57
						Round Off 0.06
Total			40 nos.			14,99,840.00 Rs

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

**Fourteen Lakh Ninety Nine Thousand Eight Hundred Forty Indian Rupees Only**


Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,71,050.80	9%	1,14,394.57	9%	1,14,394.57	2,28,789.14
Total: 12,71,050.80		1,14,394.57		1,14,394.57	2,28,789.14

Tax Amount (in words) : **Two Lakh Twenty Eight Thousand Seven Hundred Eighty Nine Indian Rupees and Fourteen paise Only**


Company's PAN : AFOPA0695L

Company's Bank Details  
 Bank Name : Bank of Baroda CC A/c(77120500000362)  
 A/c No. : 77120500000362  
 Branch & IFS Code : Choupla Road & BARBOVJBARE

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

  
 Authorised Signatory

SUBJECT TO BAREILLY JURISDICTION  
 This is a Computer Generated Invoice

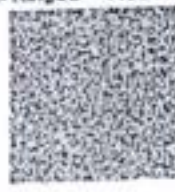
  
 DIRECTOR  
 CSED  
 INVERTIS UNIVERSITY  
 BAREILLY

  
 IT Cell  
 Invertis University  
 Bareilly  
 DIRECTOR  
 CSED  
 INVERTIS UNIVERSITY  
 BAREILLY

**Tax Invoice (ORIGINAL FOR RECIPIENT)**


IRN : 086a824aa313489bf112e9ecc10fc810d4de115bfc5ad5adf6e3611a55684b91

<b>Galaxy Office Automation Pvt Ltd</b> C1 - 27, Ashoka Mall, Near Hauz Khas Jewellers, Behind Garden Road, Phase - 411001 GSTIN/UIN : 27AADCC4672N1Z0 State Name : Maharashtra, Code : 27 CIN : U30000MH1907PTC045200 E-Mail : accounts@gaoapl.com	Invoice No. <input checked="" type="checkbox"/> e-Way Bill No. <b>MH-P-2904-21-22</b>	Dated <b>22-Mar-2022</b>
	Delivery Note <b>MH-P-2904-21-22</b>	Mode/Terms of Payment <b>5% Advance / 5% per 15 days / 45%</b>
Consignee <b>Invertis University</b> Invertis Village, Bareilly-Lucknow National Highway, NH-24, Bareilly, Uttar Pradesh 243123 Contact Person: Mr. Hemant Kumavat Tel # 9057840766, 8949090296 Vendor code 212216 State Name : Uttar Pradesh, Code : 09	Supplier's Ref. <b>OPF EC-AD-197</b>	Other Reference(s)
	Buyer's Order No. <b>DCS/21-22/PO/30</b>	Dated <b>28-Feb-2022</b>
Buyer (if other than consignee) <b>Dyastech Competency Services Private Limited</b> 37 New Jagruti, Kirti Road, Nagpur 440017, Maharashtra, India "Nagpur"	Dispatch Document No. <b>22-Mar-2022</b>	Delivery Note Date <b>22-Mar-2022</b>
	Despatched through	Destination <b>Uttar Pradesh</b>
Terms of Delivery Dispatch From Galaxy Office Automation Pvt Ltd D-122/123, Steel Chamber, Plot No. 514, Steel Yard, Kalamboli Dist- Raigad - 410216		
GSTIN/UIN : 27AAGCD2095R1Z2 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		



SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell 22 Monitor - E2220H Serial No : EC-AD-197 Dell 22 Monitor - E2220H  Monitor Serial No : F2240 F2250 F2260 F2270 F2280 F2290 F2300 F2310 F2320 F2330 F2340 F2350 F2360 F2370 F2380 F2390 F2400 F2410 F2420 F2430 F2440 F2450 F2460 F2470 F2480 F2490 F2500 F2510	85285200	50 nos	9,600.00	nos	4,83,000.00

continued ...

  
 Received by Ashu  
Sonoo Ram  
29/3/22  
 Thank So much and 5% copy

  
**REGISTRAR**  
**INVERTIS UNIVERSITY**  
**BAREILLY**

  
**DIRECTOR**  
**CSED**  
**INVERTIS UNIVERSITY**  
**BAREILLY**

This is a Computer Generated Invoice

**Invertis University**  
**Bareilly**

**Tax Invoice (Page 2) (ORIGINAL FOR RECIPIENT)**

IRN : 086a824aa313489bf112e9ecc10fc810d4de115bfc5ad5adf6e3611a55684b91

<b>Galaxy Office Automation Pvt Ltd</b> G - 27, Ashoka Mall, Near Itanka Jewellers, Ulund Garden Road, Pune - 411001 GSTIN/UIN: 27AADCG4672N1Z0 State Name : Maharashtra, Code : 27 CIN: U30000MH1987PTCO45200 E-Mail : accounts@gopl.com Consignee <b>Invertis University</b> Invertis Village, Bareilly-Lucknow National Highway, NH-24, Bareilly, Uttar Pradesh 243123 Contact Person: Mr. Hemant Kumawat Tel # 9057840766, 8949090296 Vendor code 212218 State Name : Uttar Pradesh, Code : 09 Buyer (if other than consignee) <b>Dysmech Competency Services Private Limited</b> 27, New Jagnik, Katal Road, Nagpur 441013, Maharashtra, India "Nagpur" GSTIN/UIN : 27AAGCD2095R1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No. e-Way Bill No. <b>WHF254N-22</b>	Dated <b>22-Mar-2022</b>
	Delivery Note <b>MH-P-2904-21-22</b>	Mode/Terms of Payment <b>5% Advance and 95% post 15 days of delivery</b>
Supplier's Ref. <b>OPF EC-AD-197</b>	Other Reference(s)	
Buyer's Order No. <b>DCS/21-22/PO/30</b>	Dated <b>28-Feb-2022</b>	
Dispatch Document No.	Delivery Note Date <b>22-Mar-2022</b>	
Despatched through	Destination <b>Uttar Pradesh</b>	
Terms of Delivery Dispatch From Galaxy Office Automation Pvt Ltd D-122/123, Steel Chamber, Plot No. 614, Steel Yard, Kalamboli Dist- Raigad - 410218		



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	RA300 RA380 RA390 RA390 RA390 RA390 RA390 RA390 RA390 RA390 RA390 RA390 RA390 RA390 RA390 RA390 RA390 RA390 RA390 RA390 FJ806K3 FJ816K3					

 continued ...  
  
**REGISTRAR**  
**INVERTIS UNIVERSITY**  
 BAREILLY

  
**DIRECTOR**  
**CSED**  
**INVERTIS UNIVERSITY**  
**BAREILLY**
  
**IT Cell**  
**Invertis University**  
**Bareilly**

This is a Computer Generated Invoice

15

**Tax Invoice (Page 3) (ORIGINAL FOR RECIPIENT)**

IRN : 086a824aa313489bf112e9ecc10fc810d4de115bfc5ad5adf6e3611a55684b91

<b>Galaxy Office Automation Pvt Ltd</b> G - 27, Asthoka Mall, Near Hiranaka Jewellers, Hand Garden Road, Pune - 411001 GSTIN/UIN: 27AADCG4672N1Z6 State Name : Maharashtra, Code : 27 CIN: U30000MH1987PTCO45208 E-Mail : accounts@gsoapl.com	Invoice No. e-Way Bill No. <b>MP294212</b>	Dated <b>22-Mar-2022</b>
	Delivery Note <b>MH-P-2904-21-22</b>	Mode/Terms of Payment <b>55% Advance and 45% post 15 days of delivery</b>
<b>Consignee</b> <b>Invertis University</b> Invertis Village, Bareilly-Lucknow National Highway, NH-24, Bareilly, Uttar Pradesh 243123 Contact Person: Mr. Hemant Kumavat Tel # 9057840766, 8949090295 Vendor code 212216 State Name : Uttar Pradesh, Code : 09	Supplier's Ref. <b>OPF EC-AD-197</b>	Other Reference(s)
	Buyer's Order No. <b>DCS/21-22/PO/30</b>	Dated <b>28-Feb-2022</b>
	Despatch Document No.	Delivery Note Date <b>22-Mar-2022</b>
	Despatched through	Destination <b>Uttar Pradesh</b>
<b>Buyer (if other than consignee)</b> <b>Dysmech Competency Services Private Limited</b> 32, New Jagruti, Kotal Road, Nagpur 440013, Maharashtra, India "Nagpur"	Terms of Delivery Dispatch From Galaxy Office Automation Pvt Ltd D-122/123, Steel Chamber, Plot No. 614, Steel Yard, Katamboli Dist- Raigad - 410218	
GSTIN/UIN : 27AAGCD2095R1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

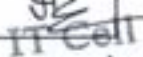
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	<b>X3681SFF206RIN8</b> Serial No : EC-AD-197 Vostro Desktop 3681 1 10th Gen Intel(R) Core(TM) i3-10105 processor(4 Core, 8M Cache, 3.7GHz to 4.4GHz) 1 ENERGY STAR Qualified 1 PM1 Chassis with TPM 1 4GB, 4Gx1, DDR4, 2666MHz 1 13.5" 113 1200RPM SATA Hard Drive 1 1kg total weight including mouse (1000) 1 1kg total weight including mouse (1000)	84714900	50 nos	27,272.00	nos	13,63,600.00



 continued ...  
  
**REGISTRAR**  
**INVERTIS UNIVERSITY**  
**BAREILLY**

**DIRECTOR**  
**CSED**  
**INVERTIS UNIVERSITY**  
**BAREILLY**

This is a Computer Generated Invoice

  
**Invertis University**  
 Bareilly


**Tax Invoice (Page 4) (ORIGINAL FOR RECIPIENT)**

IRN : 086a824aa313489bf112e9ecc10fc810d4de115bfc5ad5adf6e3611a55684b91

Galaxy Office Automation Pvt Ltd G-27, Ashoka Mall, Near Konka Jewellers, Hand Garden Road, Pune - 411001 GSTIN/UIN: 27AAGCG4672N1Z6 State Name : Maharashtra, Code : 27 CIN: U30000MH1987PTCO45200 E-Mail: accounts@gaoapl.com	Invoice No. e-Way Bill No. <b>MH-P-2904-21-22</b>	Dated <b>22-Mar-2022</b>
	Delivery Note <b>MH-P-2904-21-22</b>	Mode/Terms of Payment <b>25 Advance and 25% post 15 days of delivery</b>
Consignee Invertis University Invertis Village, Bareilly-Lucknow National Highway, NH-24, Bareilly, Uttar Pradesh 243123 Contact Person: Mr. Hemant Kumavat Tel # 9057840766, 8949090296 Vendor code 212216 State Name : Uttar Pradesh, Code : 09	Supplier's Ref. <b>OPF EC-AD-197</b>	Other Reference(s)
	Buyer's Order No. <b>DCS/21-22/PO/30</b>	Dated <b>28-Feb-2022</b>
	Despatch Document No. Despatched through	Delivery Note Date <b>22-Mar-2022</b>
	Terms of Delivery Dispatch From Galaxy Office Automation Pvt Ltd D-122/123, Steel Chamber, Plot No. 614, Steel Yard, Kalamboli Dist- Raigad - 410218	Destination <b>Uttar Pradesh</b>
Buyer (if other than consignee) Dymtech Competency Services Private Limited D2, New Jagruti, Katal Road, Naggur 440013, Maharashtra, India "Naggur"		
GSTIN/UIN : 27AAGCD2095R1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	1 System Power Cord India 6A 1 ENERGY STAR Qualified 1 802 11ac 1x1 WiFi and Bluetooth 1 bracket for WLAN Card 1 Dell MS116 Wired Mouse Black 1 Dell Wired Keyboard KB216 Black English) - US International 1 Fixed Hardware Configuration Software 1 Ubuntu Linux 18.04 1 System Driver for Ubuntu 1 12GB eCard 15 Month Subscription					

continued ...


  
**REGISTRAR  
 INVERTIS UNIVERSITY  
 BAREILLY**
  
**DIRECTOR  
 CSED  
 INVERTIS UNIVERSITY  
 BAREILLY**
  
**IT Cell**
**Invertis University  
 Bareilly**

This is a Computer Generated Invoice

**Tax Invoice (Page 5) (ORIGINAL FOR RECIPIENT)**

IRN : 086a824aa313489bf112e9ecc10fc810d4de115bfc5ad5adf6e3611a55684b91

Galaxy Office Automation Pvt Ltd G - 27, Ambika Mall, Near Hunka Jewellers, Eminent Garden Road, Pune - 411001 GSTIN/UIN : 27AAJCC4672N1Z0 State Name : Maharashtra, Code : 27 CIN : U30000MH1987PTCO40200 E-Mail : account@gopal.com	Invoice No. e-Way Bill No. <b>MP-294-21-22</b>	Dated <b>22-Mar-2022</b>
	Delivery Note <b>MH-P-2904-21-22</b>	Mode/Terms of Payment <b>50% Advance and 50% post 15 days of delivery</b>
Consignee <b>Invertis University</b> Invertis Village, Bareilly-Lucknow National Highway, NH-24, Bareilly, Uttar Pradesh 243123 Contact Person: Mr. Hemant Kumavat Tel # 9057840788, 8949090296 Vendor code 212216 State Name : Uttar Pradesh, Code : 09	Supplier's Ref. <b>OPF EC-AD-197</b>	Other Reference(s)
	Buyer's Order No. <b>DCS/21-22/PO/30</b>	Dated <b>28-Feb-2022</b>
	Despatch Document No.	Delivery Note Date <b>22-Mar-2022</b>
	Despatched through	Destination <b>Uttar Pradesh</b>
Buyer (if other than consignee) <b>Dysmech Competency Services Private Limited</b> 32, New Jagruti, Katal Road, Naggur 410013, Maharashtra, India "Naggur"	Terms of Delivery Dispatch From Galaxy Office Automation Pvt Ltd D-122/123, Steel Chamber, Plot No. 814, Steel Yard, Kalamboli Dist- Raigad - 410218	
GSTIN/UIN : 27AAGCD2095R1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Service 1 SI,MOD,INFO,MIAS,AP 1 SI,MOD,INFO,MIAS,POSTBURN 1 SI,MOD,INFO,FDA OR BYPASS 1 SI,ENEA,MOD,INFO,DELL,READY 1 SI,MOD,INFO,CSR,ELIGIBLE 1 1Y Basic Create Service Upgrade 1 1Y Basic Create Service Extension 1 1Y Carry-In Service  Desktop Serial No: 10210 10210 10210 10210					



continued ...

  
**REGISTRAR**  
**INVERTIS UNIVERSITY**  
**BAREILLY**
  
**DIRECTOR**  
**CSED**  
**INVERTIS UNIVERSITY**  
**BAREILLY**

This is a Computer Generated Invoice

**Invertis University BAREILLY**  
 Bareilly









4987 4987 1177 1177 ELEC I NUBIRU F WIVASE LIMITED

F-73 GR FLOOR, PATEL AR 3RD NEAR JAGDISH NAGAR GHAZIABAD-201001 UTTAR PRADESH, INDIA  
 GSTIN: 52AAADCS597113ZQ Phone No: 0120-4372804/4156733 Email: accounts@supertronindia.com/saket@supertronindia.com/logistics\_gst@supertronindia.com

TAX INVOICE

**Details of Receiver (Billed to)**  
 Name: INVERTIS UNIVERSITY BAREILLY #21000006  
 Address: INVERTIS VILLAGE  
 BAREILLY-LUCKNOW NATIONAL HIGHWAY-24  
 BAREILLY  
 City: BAREILLY Phn: 241123  
 State Code & Name: 09, Uttar Pradesh  
 Contact Person/Contact No:  
 GSTIN: Place Of Supply: Uttar Pradesh, 091  
 PAN: AAATU13142CN

**Details of Consignee (Shipped to)**  
 Name: INVERTIS UNIVERSITY BAREILLY #21000006  
 Address: INVERTIS VILLAGE  
 BAREILLY-LUCKNOW NATIONAL HIGHWAY-24  
 BAREILLY  
 City: BAREILLY Phn: 241123  
 State Code & Name: 09, Uttar Pradesh  
 Contact Person: Contact No:  
 GSTIN:

Tax Invoice No. & Date: N0622P2100013 09-04-2022  
 PO No. & Date: P021177592  
 Payment Terms: 45 Days  
 Due Date: 24-05-2022  
 Sales Person Name: SAKET MAHESHEKA  
 Mode of Transport /Shipment Method: /Delivery At Place  
 VC Code:  
 Reference:

Sr. No	Item Code	Description of Goods/Services	HSN/SAC	Qty.	Unit	Rate	Total	Discount	Taxable Value	CGST		SGST/UTGST		IGST	Total
										Rate	Amount	Rate	Amount		

U08H55020M1327598, U08H55020M1327596, U08H55020M1327592, U08H55020M1327590, U08H55020M1327586, U08H55020M1327590, U08H55020M1327591, U08H55020M1327592, U08H55020M1327593, U08H55020M1327594, U08H55020M1327595, U08H55020M1327596, U08H55020M1327597, U08H55020M1327598, U08H55020M1327599, U08H55020M1327600, U08H55020M1327601, U08H55020M1327602, U08H55020M1327603, U08H55020M1327604, U08H55020M1327605, U08H55020M1327606, U08H55020M1327607, U08H55020M1327608, U08H55020M1327609, U08H55020M1327610, U08H55020M1327611, U08H55020M1327612, U08H55020M1327613, U08H55020M1327614, U08H55020M1327615, U08H55020M1327616, U08H55020M1327617, U08H55020M1327618, U08H55020M1327619, U08H55020M1327620, U08H55020M1327621, U08H55020M1327622, U08H55020M1327623, U08H55020M1327624, U08H55020M1327625, U08H55020M1327626, U08H55020M1327627, U08H55020M1327628, U08H55020M1327629, U08H55020M1327630, U08H55020M1327631, U08H55020M1327632, U08H55020M1327633, U08H55020M1327634, U08H55020M1327635, U08H55020M1327636, U08H55020M1327637, U08H55020M1327638, U08H55020M1327639, U08H55020M1327640, U08H55020M1327641, U08H55020M1327642, U08H55020M1327643, U08H55020M1327644, U08H55020M1327645, U08H55020M1327646, U08H55020M1327647, U08H55020M1327648, U08H55020M1327649, U08H55020M1327650, U08H55020M1327651, U08H55020M1327652, U08H55020M1327653, U08H55020M1327654, U08H55020M1327655, U08H55020M1327656.															
 <b>IT Cell</b> <b>Invertis University</b> <b>Bareilly</b>										 <b>DIRECTOR</b> <b>CSED</b> <b>INVERTIS UNIVERSITY</b> <b>BAREILLY</b>		 <b>IT Cell</b> <b>Invertis University</b> <b>Bareilly</b>			
														<b>15/4/2022</b> <b>5211061124</b>	



**SUPERTRON**

F-73 GR FLOOR, PATEL N/A 3RD FLOOR JAGDISH NAGAR GHAZIABAD-201001 UTTAR PR. INDIA  
 GSTIN: 09AAADC5971L12Q Phone No: 0120-4373804/4156733 Email: accountgiz@supertronindia.com; saket@supertronindia.com; logisticks\_giz@supertronindia.com

**TAX INVOICE**

**Details of Receiver (Billed to)**

Name : INVERTIS UNIVERSITY BAREILLY #2N080006  
 Address : INVERTIS VILLAGE,  
 BAREILLY-LUCKNOW NATIONAL HIGHWAY-24  
 BAREILLY  
 Ciry : BAREILLYPin : 243123  
 State Code & Name : 09, Uttar Pradesh  
 Contact Person/Contact No :

**Details of Consignee (Shipped to)**

Name : INVERTIS UNIVERSITY BAREILLY #2N080006  
 Address : INVERTIS VILLAGE,  
 BAREILLY-LUCKNOW NATIONAL HIGHWAY-24  
 BAREILLY  
 Ciry : BAREILLYPin : 243123  
 State Code & Name : 09, Uttar Pradesh  
 Contact Person : Contact No :

Tax Invoice No. & Date : N0822P5R1T00052 09-04-2022  
 PO No. & Date : PO211T27592  
 Payment Terms : 45 Days  
 Due Date : 24-05-2022  
 Sales Person Name : SAKET MAHECHHEKA  
 Mode of Transport /Shipment Method /Delivery At Place  
 VC Code :  
 Reference :

GSTIN : Place Of Supply : Uttar Pradesh, 09/  
 PAN : AAATU1374FCN :

GSTIN:

Sr. No	Item Code	Description of Goods/Services	HSN/SAC	Qty.	Unit	Rate	Total	Discount	Taxable Value	CGST		SGST/UTGST		IGST		Total	
										Rate	Amount	Rate	Amount	Rate	Amount		
		URBH552820M127N67, URBH552820M127N68, URBH552820M127N69, URBH552820M127N70, URBH552820M127N71, URBH552820M127N72, URBH552820M127N73, URBH552820M127N74, URBH552820M127N75, URBH552820M127N76, URBH552820M127N77, URBH552820M127N78, URBH552820M127N79, URBH552820M127N80, URBH552820M127N81, URBH552820M127N82, URBH552820M127N83, URBH552820M127N84, URBH552820M127N85, URBH552820M127N86, URBH552820M127N87, URBH552820M127N88, URBH552820M127N89, URBH552820M127N90, URBH552820M127N91, URBH552820M127N92, URBH552820M127N93, URBH552820M127N94, URBH552820M127N95, URBH552820M127N96, URBH552820M127N97, URBH552820M127N98, URBH552820M127N99, URBH552820M127N00, URBH552820M127N01, URBH552820M127N02, URBH552820M127N03, URBH552820M127N04															
<b>TOTAL :</b>																	
										1170.00							
										648000.00							
										0.00							
										648000.00							
										583200.00							
										583200.00							
										764600.00							
										0.00							
										2666.00							
										74904.00							

INVERTIS UNIVERSITY  
Bareilly

E-Way No. 461243255580

INVERTIS UNIVERSITY

DIRECTOR  
INVERTIS UNIVERSITY

IT Cell  
Invertis University  
Bareilly

5/16/2022

REGISTRAR  
INVERTIS UNIVERSITY  
BAREILLY

16

Navigation 1 : Navigation 2 :  
 Advance Deducted Vaid Advance Receipt Voucher No :  
 Total Invoice Value (in Words) SEVENTY SIX LAKH FORTY NINE THOUSAND FORTY SIX RUPEES AND ZERO PAISA ONLY  
 BAREILLY, UTTAR PRADESH, INDIA Branch, Kolkata Branch Account No : 090601503304 IFSC : IFSC: KIC000000006  
 This Invoice will enjoy the benefit of the Sales Scheme (if Any), Discount, Incentive etc. as per Terms & Conditions of Sales Scheme/Programs

Regd. & H.O. SUPERTRON HOUSE 2 COOPER LANE KOLKATA-700001 West Bengal INDIA  
 Phone No : +913603710000 FAX No. : 9133401399 E-Mail: info@supertronindia.com Web: www.supertronindia.com CIN: U32109WB1993PTC054271 PAN: AAADC5971L  
 \*Detailed Terms & Conditions: Please visit our website: www.supertronindia.com



F-73 GR FLOOR, PATEL NA, 3RD NEAR JAGDESH NAGAR GHAZIABAD-201001 Uttar Pra. INDIA

GSTIN : 09AAADC55971L1ZQ Phone No : 0120-4373804/4156733 Email : accounts@superttronindia.com

TAX INVOICE

Details of Receiver (Billed to)

Name : INVERTIS UNIVERSITY BAREILLY #2N080006  
Address : INVERTIS VILLAGE, BAREILLY-LUCKNOW NATIONAL HIGHWAY-24  
City : BAREILLY  
State Code & Name : 09, Uttar Pradesh  
Contact Person/Contact No :  
GSTIN : Place Of Supply : Uttar Pradesh, (09)  
PAN : AAATU137ARCN :

Details of Consignee (Shipped to)

Name : INVERTIS UNIVERSITY BAREILLY #2N080006  
Address : INVERTIS VILLAGE, BAREILLY-LUCKNOW NATIONAL HIGHWAY-24  
City : BAREILLY  
State Code & Name : 09, Uttar Pradesh  
Contact Person : Contact No :  
GSTIN :

Tax Invoice No. & Date : N0822P2T00052 09-04-2022  
PO No. & Date : PQ21T27592  
Payment Terms : 45 Days  
Due Date : 24-05-2022  
Sales Person Name : SAKET MAHESHEKA  
Mode of Transport /Shipment Method : Delivery At Place  
VC Code :  
Reference :

Sr. No	Item Code	Description of Goods/Services	HSN/SAC	Qty.	Unit	Rate	Total	Discount	Taxable Value	CGST			SGST/UTGST			IGST			Total
										Rate	Amount	Amount	Rate	Amount	Amount	Rate	Amount	Amount	
Certified that the Particulars given above are true and correct. The above goods are dispatch from address as appended above. Received the above mentioned goods in proper condition & Order																			
Receiver's Signature & Stamp										Delivered By									
										Godown Incharge									

For SUPERTRON ELECTRONICS PVT.LTD.  
For SUPERTRON ELECTRONICS PVT.LTD.  
Authorised Signatory

5211701215  
Sample to IT Cell  
Invertis University  
Bareilly

REGISTRAR  
INVERTIS UNIVERSITY  
BAREILLY

16

IT Cell  
Invertis University  
Bareilly

DIRECTOR  
CSED  
INVERTIS UNIVERSITY  
BAREILLY

Regd. & H.Q. SUPERTRON HOUSE, 2 COOPERTANE KOLKATA, 700001 West Bengal INDIA

Phone No. + 913140371000 FAX No. + 913340371009 E. Mail: info@superttronindia.com Web: www.superttronindia.com CIN: U32109WB1993PTC058211 PAN: AAADC55971L

Printed Terms & Conditions. Please visit our website www.superttronindia.com

**Tax Invoice/Invoice**

17

<b>Infotech Services</b> E-36, Butler Plaza, Bareilly (U.P.) 9837038117 GSTIN/UIN: 09AFOPA0695L1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : faisnoori@yahoo.com	Invoice No.	Dated
	<b>63</b>	<b>9-Apr-22</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Invertis University</b> Faridpur Road Bareilly State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	<b>63 dt. 9-Apr-22</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>Invertis University</b> Faridpur Road Bareilly State Name : Uttar Pradesh, Code : 09	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Lenovo I5 Aio Desktop I5/8GB/500GB 21.5 "	84714900	5 nos.	17,346.00	14,700.00	nos.	73,500.00
	CGST-9% A/c					9 %	6,615.00
	SGST-9% A/c					9 %	6,615.00
Total			5 nos.				<b>86,730.00 Rs</b>

E & O.E

Amount Chargeable (in words)  
**Eighty Six Thousand Seven Hundred Thirty Indian Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84714900	73,500.00	9%	6,615.00	9%	6,615.00	13,230.00
Total	73,500.00		6,615.00		6,615.00	13,230.00

Tax Amount (in words) : **Thirteen Thousand Two Hundred Thirty Indian Rupees Only**

Company's PAN : **AFOPA0695L**


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

for Infotech Services

Authorised Signatory

SUBJECT TO BAREILLY JURISDICTION

This is a Computer Generated Invoice

  
 DIRECTOR  
 CSED  
 INVERTIS UNIVERSITY  
 BAREILLY

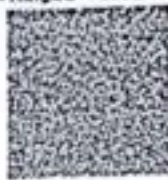
  
 REGISTRAR  
 INVERTIS UNIVERSITY  
 BAREILLY

  
 Invertis University  
 Bareilly

**Tax Invoice** (ORIGINAL FOR RECIPIENT)


IRN : 7e520349455ac8c28b5c35c806f97a2a253bb1b084fa01782de2bcacfa24496

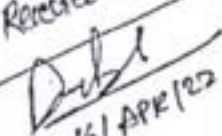
<b>Galaxy Office Automation Pvt Ltd</b> G - 27, Ashoka Mall, Near Ranka Jewellers, Bund Garden Road, Pune - 411001 GSTIN/UIN : 27AABCG4872N1Z8 State Name : Maharashtra, Code : 27 CIN : U30000MH1987PTCG45206 E-Mail : accounts@gopl.com	Invoice No. e-Way Bill No. Dated <b>MS-P-22-111</b> <b>11-Apr-2022</b>
	Delivery Note Mode/Terms of Payment <b>MH-P-22-23-0102</b> <b>5% Advance and 25% on Delivery</b>
<b>Consignee</b> <b>Invertis University</b> Invertis Village, Bareilly-Lucknow National Highway, NH-24, Bareilly, Uttar Pradesh 24123 Contact Person: Mr. Hemant Kumavat Tel # 9057840766, 8949090296 State Name : Uttar Pradesh, Code : 09	Supplier's Ref. Other Reference(s) <b>OPF EC-AD-197</b>
	Buyer's Order No. Dated <b>DCS/21-22/PO/30</b> <b>28-Feb-2022</b>
<b>Buyer (if other than consignee)</b> <b>Dymech Competency Services Private Limited</b> 32, New Jagruti, Katol Road, Naggur 440013, Maharashtra, India "Nagpur" Vendor code 212210  GSTIN/UIN : 27AAGCD2095R1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No. Delivery Note Date <b>11-Apr-2022</b>
	Despatched through Destination <b>Bareilly</b>
Terms of Delivery Dispatch From Galaxy Office Automation Pvt Ltd D-122/123, Steel Chamber, Plot No. 514, Steel Yard, Kalambo Dist- Raigad - 410218	




Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Precision 3450 SFF CTO BASE</b> Serial No : 6ZRLDN3, FZRLDN3, 8ZRLDN3, GYRLDN3, HZRLDN3, 2ZRLDN3, 1ZRLDN3, HYRLDN3, 4ZRLDN3, 3ZRLDN3, CZRLDN3, DYRLDN3, 10SLDN3, JYRLDN3, 7ZRLDN3, 5ZRLDN3, 30SLDN3, DZRLDN3, 40SLDN3, 20SLDN3, FYRLDN3, JZRLDN3, 8ZRLDN3, GZRLDN3, 9ZRLDN3  Precision 3450 SFF CTO BASE 16/04/22, 16/04/22, 16/04/22, 16/04/22 16/04/22, 16/04/22, 16/04/22, 16/04/22 16/04/22, 16/04/22, 16/04/22, 16/04/22 1 No Media Card Reader	84714900	25 nos	60,100.00	nos	15,02,500.00

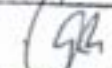
continued ...

  
**16/04/22**

**Received At Server Room**  
  
**16/ APR/22**

  
**REGISTRAR**  
**INVERTIS UNIVERSITY**  
**BAREILLY**

  
**IT Cell**  
**Invertis University**  
**Bareilly**

  
**DIRECTOR**  
**CEED**

This is a Computer Generated Invoice

Tax Invoice (Page 2) (ORIGINAL FOR RECIPIENT)

IRN : 7e520349455ac8c28b5c35c806f97a2a253bb1b084fa01782de2bcacfea24498

<b>Galaxy Office Automation Pvt Ltd</b> G - 27, Ashoka Mall, Near Ranka Jewellers, Bund Garden Road, Pune - 411001 GSTIN/UIN: 27AABCO4872N1Z8 State Name: Maharashtra, Code: 27 CIN: U30000MH1987PTCO45208 E-Mail: accounts@gaoapl.com		Invoice No. <b>WIP-23-0102</b> Delivery Note <b>MH-P-22-23-0102</b> Supplier's Ref. <b>OPF EC-AD-197</b>	Dated <b>11-Apr-2022</b> Mode/Terms of Payment <b>95 Advance and 5% post 30 days of delivery</b> Other Reference(s)
<b>Consignee</b> Invertis University Invertis Village, Bareilly-Lucknow National Highway, NH-24, Bareilly, Uttar Pradesh 243123 Contact Person: Mr. Hemant Kumavat Tel # 9057840766, 8949090296 State Name : Uttar Pradesh, Code : 09		Buyer's Order No. <b>DCS/21-22/PO/30</b> Despatch Document No. 11-Apr-2022 Despatched through Destination Bareilly	Dated <b>28-Feb-2022</b> Delivery Note Date <b>11-Apr-2022</b> Destination Bareilly
<b>Buyer (if other than consignee)</b> Dymech Competency Services Private Limited 32, New Jagruti, Katol Road, Nagpur 440013, Maharashtra, India "Nagpur" Vendor code 212218 GSTIN/UIN : 27AAGCD2095R1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Terms of Delivery Dispatch From Galaxy Office Automation Pvt Ltd D-122/123, Steel Chamber, Plot No. 614, Steel Yard, Kalamboli Dist- Raigad - 410218 	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	4 No Hard Drive 1 1TB 7200rpm SATA 2.5" HDD 1 Integrated Intel SATA Controller 1 HEATSINK for 65W CPU 1 System Power Cord India 6A 1 Not EPEAT Registered 1 No PCIe add-in card 1 Speaker for Tower and SFF 1 No Driver 1 Thank you for Choosing Dell					

continued ...

*[Signature]*

*[Signature]*  
**REGISTRAR**  
**INVERTIS UNIVERSITY**  
**BAREILLY**

*[Signature]*  
**IT Cell**  
**Invertis University**  
**Bareilly**

DIRECTOR  
CSED  
INVERTIS UNIVERSITY  
BAREILLY

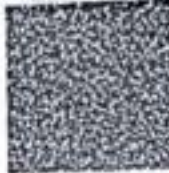
This is a Computer Generated Invoice



**Tax Invoice (Page 3) (ORIGINAL FOR RECIPIENT)**

IRN : Te520349455ac8c28b5c35c806f97a2a253bb1b084fa01782de2bcacfea24496

<b>Galaxy Office Automation Pvt Ltd</b> G-27, Ashoka Mall, Near Itanka Jewellers, Mund Garden Road, Pune - 411001 GSTIN/UIN : 27AABCG4672N1Z0 State Name : Maharashtra, Code : 27 CIN: U30000MH1987PTCO45206 E-Mail : accounts@gopl.com	Invoice No. e-Way Bill No. <b>MH-22-23-0102</b>	Dated <b>11-Apr-2022</b>
	Delivery Note <b>MH-P-22-23-0102</b>	Mode/Terms of Payment <b>55 Advance and 45 post 15 days of delivery</b>
<b>Consignee</b> Invertis University Invertis Village, Bareilly-Lucknow National Highway, NH-24, Bareilly, Uttar Pradesh 243123 Contact Person: Mr. Hemant Kumava Tel # 9057840788, 8949090298 State Name : Uttar Pradesh, Code : 09	Supplier's Ref. <b>OPF EC-AD-197</b>	Other Reference(s)
	Buyer's Order No. <b>DCS/21-22/PO/30</b>	Dated <b>28-Feb-2022</b>
<b>Buyer (if other than consignee)</b> Dymach Competency Services Private Limited 32, New Jagruti, katol Road, Naggur 440013, Maharashtra, India "Naggur" Vendor code 212218 GSTIN/UIN : 27AAGCD2095R1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No. <b>11-Apr-2022</b>	Delivery Note Date <b>11-Apr-2022</b>
	Despatched through	Destination <b>Bareilly</b>
Terms of Delivery Dispatch From Galaxy Office Automation Pvt Ltd G-122/123, Steel Chamber, Plot No. 814, Steel Yard, Kalamboli Dist- Raigad - 410218		



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	1 Dell MS116 Wired Mouse Black 1 Keyboard not included 1 Dell 500GB HDD (8GB Cache) 1 No RAID 1 Not selected in this configuration Software 1 OS-Windows Media Not Included 1 No Productivity Software 1 Intel Management Engine disabled 1 No Software included 1 No Anti-Virus software Service					

continued ...

*GK*

**REGISTRAR**  
**INVERTIS UNIVERSITY**

*JL*  
**IT Cell**  
**Invertis University**  
**Bareilly**

**DIRECTOR**  
**CSED**

This is a Computer Generated Invoice

**INVERTIS UNIVERSITY**  
**BAREILLY**

Regd. Office: A-23/24, Ambika Towers, Ground Floor, Off Jijamata Road,  
Near Pump House, Andheri (E), Mumbai - 400093, India  
Mumbai | Navi Mumbai | Ahmedabad | Bengaluru | Chennai | Delhi | Hyderabad | Kolkata | Pune | Singapore

+91 22 42187777  
www.gopl.com

Galaxy Corporate Identity Number (CIN) :  
U30000MH1987PTCO45206

Tax Invoice (Page 4) (ORIGINAL FOR RECIPIENT)

IRN : 7e520349455ac8c28b5c35c806f97a2a253bb1b084fa01782de2bcacfea24496

<b>Galaxy Office Automation Pvt Ltd</b> G - 27, Ashoka Mall, Near Ranka Jewellers, Bund Garden Road, Pune - 411001 GSTIN/UIN: 27AABCG4672N1Z8 State Name : Maharashtra, Code : 27 CIN: U30000MH1987PTCO45206 E-Mail : accounts@gopl.com	Invoice No. e-Way Bill No. Dated <b>MH-22-23-0102</b> <b>11-Apr-2022</b>
	Delivery Note Mode/Terms of Payment <b>MH-P-22-23-0102</b> <b>5% Advance and 95% on date of delivery</b>
Consignee <b>Invertis University</b> Invertis Village, Bareilly-Lucknow National Highway, NH-24, Bareilly, Uttar Pradesh 243123 Contact Person: Mr. Hemant Kumavat Tel # 9057840766, 8949090296 State Name : Uttar Pradesh, Code : 09	Supplier's Ref. Other Reference(s) <b>OPF EC-AD-197</b>
	Buyer's Order No. Dated <b>DCS/21-22/PO/30</b> <b>28-Feb-2022</b>
Buyer (if other than consignee) <b>Dymech Competency Services Private Limited</b> 32, New Jagnu, Katol Road, Naggur 440013, Maharashtra, India "Naggur" Vendor code 212216  GSTIN/UIN : 27AAGCD2095R1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatch Document No. Delivery Note Date <b>11-Apr-2022</b>
	Despatched through Destination <b>Bareilly</b>
Terms of Delivery Dispatch From Galaxy Office Automation Pvt Ltd D-122/123, Steel Chamber, Plot No. 814, Steel Yard, Kalemli Dist- Raigad - 410218	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	1 Basic Onsite Service 12 Months 1 Basic Onsite Service Extension 24 Months					
	<b>CGST 9%</b>				<b>9 %</b>	<b>1,35,225.00</b>
	<b>SGST 9%</b>				<b>9 %</b>	<b>1,35,225.00</b>
<b>Total</b>			<b>25 nos</b>			<b>₹ 17,72,950.00</b>

Amount Chargeable (in words) **E. & O.E**  
**Indian Rupees Seventeen Lakh Seventy Two Thousand Nine Hundred Fifty Only**

Company's PAN : **AABCG4672N**

Company's Bank Details  
 Bank Name : **Bank of Maharashtra-60017286777**  
 A/c No. : **60017286777**  
 Branch & IFS Code: **TIX Mary Wabin Branch & MAHE0000093**

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

Sachin Namdev Chougule  
 Digitally signed by Sachin Namdev Chougule  
 Date: 2022.04.11 16:07:29 +05'30'

Authorized Signatory

This is a Computer Generated Invoice

*[Signature]*  
**REGISTRAR**  
**INVERTIS UNIVERSITY**  
**BAREILLY**

*[Signature]*  
**IT Cell**  
**Invertis University**  
**Bareilly**

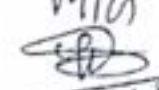

**DIRECTOR**  
**CSED**  
**INVERTIS UNIVERSITY**  
**BAREILLY**

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

IRN : 030f588b7661ada426900d853a77ba0a502421cb4e9c81a79bd0bfebca1eb006

<b>Galaxy Office Automation Pvt Ltd</b> 104/3, Sharayu Harmony, Pune Bypass, Baner Gaon, Pune - Balewadi, Maharashtra - 411045 GSTIN/UIN: 27AABCG4672N1Z6 State Name : Maharashtra, Code : 27 CIN: U30000MH1987PTC045206	Invoice No. <b>WF-22-0170</b> Delivery Note <b>MH-P-22-23-0170</b> Supplier's Ref. <b>OPF EC-AD-197</b>	Dated <b>19-Apr-2022</b> Mode/Terms of Payment <b>5% Advance &amp; Balance on Delivery</b> Other Reference(s)
Consignee <b>Invertis Universtity</b> Invertis Village, Bareilly-Lucknow National Highway NH-24, Bareilly, Uttar Pradesh 243123 Vendor code 212216 Contact Person: Mr. Hemant Kumavat Tel # 9057840768, 8949090296 State Name : Uttar Pradesh, Code : 09	Buyer's Order No. <b>DCS/21-22/PO/30</b> Despatch Document No. Despatched through Bareilly	Dated <b>28-Feb-2022</b> Delivery Note Date <b>19-Apr-2022</b> Destination Bareilly
Buyer (if other than consignee) <b>Dysmtech Competency Services Private Limited</b> 32, New Jagruti, Kotel Road, Nagpur 440013, Maharashtra, India "Nagpur" Vendor code 212216 GSTIN/UIN : 27AAGCD2095R1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery Despatch From Galaxy Office Automation Pvt Ltd D-122/123, Steel Chamber, Plot No. 514, Steel Yard, Kalamboji Dist- Raigad - 410218 	

Sl No.	Description of Goods	HSNSAC	Quantity	Rate	per	Amount
1	Precision 3450 SFF CTO BASE Serial No : CLD7SN3, HLD7SN3, BLD7SN3, JLD7SN3, 9LD7SN3, 8MD7SN3, DLD7SN3, 6LD7SN3, 7LD7SN3, GLD7SN3, GMD7SN3, 8LD7SN3, 7MD7SN3, FLD7SN3, 6MD7SN3, 5MD7SN3, 2MD7SN3, 4MD7SN3, BMD7SN3, FMD7SN3, CMD7SN3, DMD7SN3, 3MD7SN3, 6MD7SN3, 1MD7SN3 Precision 3450 SFF CTO BASE 1 Intel Core i7-10700 @ Core, 16M 1 Intel Core i7-10700 @ Core, 16M DDR4-2933	84714900	25 nos	60,100.00	nos	15,02,500.00

M/G  
  
 26/04/22  
 continued ...  
 Received by - Service Kiosk  
  
 Date 26/APR/22

  
**REGISTRAR**  
**INVERTIS UNIVERSITY**  
**BAREILLY**

  
**IT Cell**  
**Invertis University**  
**Bareilly**

**DIRECTOR**  
**CSED**

This is a Computer Generated Invoice

**INVERTIS UNIVERSITY**  
**BAREILLY**

Regd. Office: A-23/24, Ambika Towers, Ground Floor, Off Jijamata Road,  
 Near Pump House, Andheri (E), Mumbai - 400093, India.  
 Mumbai | Navi Mumbai | Ahmedabad | Bengaluru | Chennai | Delhi | Hyderabad | Kolkata | Pune | Singapore

+91 22 42187777  
 www.goapl.com

Galaxy Corporate Identity Number (CIN):  
 U30000MH1987PTC045206

Tax Invoice (Page 2) (ORIGINAL FOR RECIPIENT)

IRN : 030f588b7661ada426900d853a77ba0a502421cb4e9c81a79bd0bfebca1eb006

Galaxy Office Automation Pvt Ltd 104/3, shrayu Harmony, Pune Bypass, Baner Gaon, Pune - Balewadi, Maharashtra - 411045 GSTIN/UIN: 27AABCG4872N1Z8 State Name : Maharashtra, Code : 27 CIN: U30000MH1987PTC045206	Invoice No. e-Way Bill No. <b>MH-AD-2178</b>	Dated <b>19-Apr-2022</b>
	Delivery Note <b>MH-P-22-23-0170</b>	Mode/Terms of Payment <b>50% Advance and 50% on Delivery</b>
Consignee Invertis University Invertis Village, Bareilly-Lucknow National Highway NH-24, Bareilly, Uttar Pradesh 243123 Vendor code 212216 Contact Person: Mr. Hemant Kumavat Tel # 9057840788, 8949090296 State Name : Uttar Pradesh, Code : 09	Supplier's Ref. <b>OPF EC-AD-197</b>	Other Reference(s)
	Buyer's Order No. <b>DCS/21-22/PO/30</b>	Dated <b>28-Feb-2022</b>
Buyer (if other than consignee) Dymech Competency Services Private Limited 32, New Jagnul, Katol Road, Naggur 440013, Maharashtra, India "Naggur" Vendor code 212216	Dispatch Document No. <b>19-Apr-2022</b>	Delivery Note Date <b>19-Apr-2022</b>
	Despatched through	Destination <b>Bareilly</b>
GSTIN/UIN : 27AAGCD2095R1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery Dispatch From Galaxy Office Automation Pvt Ltd D-122/123, Steel Chamber, Plot No. 814, Steel Yard, Kalamboli Dist- Raigad - 410218	



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	1 Precision 3430 SFF with 280W up to 85% efficient (80 Plus Bronze) PSU 1 8GB (1x8GB) DDR4 (UDIMM) non-ECC Memory 1 No Media Card Reader 4 No Hard Drive 1 1TB 7200rpm SATA 2.5" HDD 1 Integrated Intel SATA Controller 1 HEATSINK for 65W CPU 1 System Power Cord India 6A 1 Not EPEAT Registered					

continued ...

*[Signature]*  
DIRECTOR  
CSED  
INVERTIS UNIVERSITY  
BAREILLY

*[Signature]*  
REGISTRAR  
INVERTIS UNIVERSITY  
BAREILLY

*[Signature]*  
IT Cell  
Invertis University  
Bareilly

This is a Computer Generated Invoice

**Tax Invoice (Page 3) (ORIGINAL FOR RECIPIENT)**

IRN : 030f588b7661ada426900d853a77ba0a502421cb4e9c81a79bd0bfebca1eb006

Galaxy Office Automation Pvt Ltd 104/3, Sharayu Harmony, Pune Bypass, Baner Gaon, Pune - Balewadi, Maharashtra - 411045 GSTIN/UIN: 27AABCG4672N1Z8 State Name : Maharashtra, Code : 27 CIN: U30000MH1987PTC045206	Invoice No. e-Way Bill No. MSF-2-24178 Dated 19-Apr-2022
Consignee Invertis University Invertis Village, Bareilly-Ludnow National Highway NH-24, Bareilly, Uttar Pradesh 243123 Vendor code 212218 Contact Person: Mr. Hemant Kumavat Tel # 9057840768, 8948090296 State Name : Uttar Pradesh, Code : 09	Delivery Note MH-P-22-23-0170 Supplier's Ref. OPF EC-AD-197
Buyer (if other than consignee) Dysmech Competency Services Private Limited 32, New Jagnut, Kotel Road, Naggur 440013, Maharashtra, India "Naggur" Vendor code 212218	Buyer's Order No. DCS/21-22/PO/30 Dated 28-Feb-2022
GSTIN/UIN : 27AAGCD2095R1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No. 19-Apr-2022 Despatched through Destination Bareilly
	Terms of Delivery Dispatch From Galaxy Office Automation Pvt Ltd D-122/123, Steel Chamber, Plot No. 614, Steel Yard, Kalamboli Dist- Raigad - 410218



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	1 Nida T400, 2GB, 3 mDP to DP adapter (Precision 3450, 3240) 1 No PCIe add-in card 1 Speaker for Tower and SFF 1 No Additional Network Card Selected (Integrated NIC included) 1 No Driver 1 Thank you for Choosing Dell 1 Dell MS115 Wired Mouse Black 1 Keyboard not included 1 CIO 2.5 inch SATA Boot HDD (10th Gen Intel CPU)					

continued ...

*SK*  
REGISTRAR  
INVERTIS UNIVERSITY  
BAREILLY

*JK*  
IT Cell  
Invertis University  
Bareilly

*GA*  
DIRECTOR  
CSED  
INVERTIS UNIVERSITY  
BAREILLY

This is a Computer Generated Invoice

**Tax Invoice (Page 4) (ORIGINAL FOR RECIPIENT)**

IRN : 030f588b7661ada426900d853a77ba0a502421cb4e9c81a79bd0bfebca1eb006

Galaxy Office Automation Pvt Ltd 104/3, sharyu Harmony, Pune Bypass, Baner Gaon, Pune - Balewadi, Maharashtra - 411045 GSTIN/UIN: 27AABCG4672N1Z8 State Name : Maharashtra, Code : 27 CIN: U30000MH1987PTC045208	Invoice No. e-Inv No. Dated <b>MH-P-22-23-0170</b> 19-Apr-2022
Consignee Invertis University Invertis Village, Bareilly-Lucknow National Highway NH-24, Bareilly, Uttar Pradesh 243123 Vendor code 212216 Contact Person: Mr. Hemant Kumavat Tel # 9057840768, 8949090298 State Name : Uttar Pradesh, Code : 09	Delivery Note <b>MH-P-22-23-0170</b> Mode/Terms of Payment <b>100 Advance and 0% post 10 days of delivery</b>
Buyer (if other than consignee) Dymech Competency Services Private Limited 32, New Jagnull, Katal Road, Naggur 440013, Maharashtra, India "Naggur" Vendor code 212216	Supplier's Ref. <b>OPF EC-AD-197</b> Other Reference(s)
GSTIN/UIN : 27AAGCD2095R1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. Dated <b>DCS/21-22/PO/30</b> 28-Feb-2022
	Despatch Document No. Delivery Note Date <b>19-Apr-2022</b>
	Despatched through Destination <b>Bareilly</b>
	Terms of Delivery Despatch From Galaxy Office Automation Pvt Ltd D-122/123, Steel Chamber, Plot No. 814, Steel Yard, Kalemoli Dist- Raigad - 410218

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	1 No RAID 1 Not selected in this configuration Software 1 OS Windows Media Not included 1 No Productivity Software 1 Mail Management Engine disabled 1 No Software included 1 No Anti-Virus software Service 1 Basic Onsite Service 12 Months 1 Basic Onsite Service Extension, 11 Months					
	CGST 9%				9 %	1,35,225.00
	SGST 9%				9 %	1,35,225.00
	Total		25 nos			₹ 17,72,950.00

Amount Chargeable (in words) **E. & O.E**  
Indian Rupees Seventeen Lakh Seventy Two Thousand Nine Hundred Fifty Only

Company's PAN : AABCG4672N

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 : Bank of Maharashtra-60017286777  
A/c No. : 60017286777  
Branch & IFS Code: THK Mary Mahim Branch & MAU50000033

for Galaxy Office Automation Pvt Ltd  
Deeksha Divakar Shetty  
Digitally signed by Deeksha Divakar Shetty  
Date: 2022.04.19 13:47:11 +05'30'

This is a Computer Generated Invoice

**DIRECTOR**  
CSED

**REGISTRAR**  
INVERTIS UNIVERSITY  
BAREILLY

**IT Cell**  
Invertis University  
Bareilly

Tax Invoice/Invoice

(ORIGINAL FOR RECIPIENT)

20

<b>Infotech Services</b> E-36, Butler Plaza, Bareilly (U.P.) G-07/G-34, Phoenix United Mall, Bareilly (U.P.) CST.NO BF5021217 GSTIN/UIN: 09AFOPA0695L1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : faisnoori@yahoo.com	Invoice No.	Dated
	275	27-Apr-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	275	
Buyer <b>Invertis University</b> Faridpur Road Bareilly State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-FRR No.	Motor Vehicle No. UP25 CT 7125
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo I5 Aio Desktop I5/8GB/500GB 21.5 "	8471	70 nos.	16,450.00	nos.	11,51,500.00
	CGST-9% A/c				9 %	1,03,635.00
	SGST-9% A/c				9 %	1,03,635.00
<b>Total</b>			<b>70 nos.</b>			<b>13,58,770.00 Rs</b>

Amount Chargeable (in words) E & O.E

Thirteen Lakh Fifty Eight Thousand Seven Hundred Seventy Indian Rupees Only


Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,51,500.00	9%	1,03,635.00	9%	1,03,635.00	2,07,270.00
<b>Total: 11,51,500.00</b>		<b>1,03,635.00</b>		<b>1,03,635.00</b>	<b>2,07,270.00</b>

Tax Amount (in words) : Two Lakh Seven Thousand Two Hundred Seventy Indian Rupees Only


Company's PAN : AFOPA0695L

Company's Bank Details  
 Bank Name : Bank of Baroda OO A/c(77120400000110)  
 A/c No. : 77120400000110  
 Branch & IFS Code : Chrl Lines Bareilly & BARBODVJBARE

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

  
 Authorised Signatory

SUBJECT TO BAREILLY JURISDICTION  
 This is a Computer Generated Invoice

M/O  
  
 27/04/22

  
 IT Cell  
 Invertis University  
 Bareilly

  
 REGISTRAR  
 INVERTIS UNIVERSITY  
 BAREILLY

DIRECTOR  
 CSED  
 INVERTIS UNIVERSITY  
 BAREILLY

**Tax Invoice/Invoice**

21

<b>Infotech Services</b> E-36, Butler Plaza, Bareilly (U.P.) 9837038117 GSTIN/UIN: 09AFOPA0695L1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : faisnoori@yahoo.com	Invoice No. <b>2277</b>	Dated <b>15-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Invertis University</b> Faridpur Road Bareilly State Name : Uttar Pradesh, Code : 09	Reference No. & Date. <b>2277 dt. 15-Jan-23</b>	Other References
	Buyer's Order No. <b>IU/2022/10041</b>	Dated <b>16-Nov-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Invertis University</b> Faridpur Road Bareilly State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	<b>HP 280 G9 I5 Commercial Series Desktop</b> INTEL CORE I5-12TH GENERATION 8GB RAM/256GB SSD/DWD RW KEYBOARD +MOUSE/21.5 INCHES LED Warranty 3year onsite Warranty 1 off site	847130	120 nos.	46,256.00	39,200.00 nos.	47,04,000.00
	CGST-9% A/c				9 %	4,23,360.00
	SGST-9% A/c				9 %	4,23,360.00
	Total		120 nos.			55,50,720.00 Rs

INVERTIS UNIVERSITY  
 BAREILLY  
 16/01/23  
 Anil Kumar

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	47,04,000.00	9%	4,23,360.00	9%	4,23,360.00	8,46,720.00
Total	47,04,000.00		4,23,360.00		4,23,360.00	8,46,720.00

Tax Amount (in words) : **Eight Lakh Forty Six Thousand Seven Hundred Twenty Indian Rupees Only**

DIRECTOR  
 CSED  
 INVERTIS UNIVERSITY  
 BAREILLY  
 Company's PAN : **AFOPA0695L**  
 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 : Bank of Baroda CC A/c(77120500000362)  
 A/c No. : 77120500000362  
 Branch & IFS Code : Choupla Road & BARB0BLYPUN

for Infotech Services  
 Authorised Signatory

SUBJECT TO BAREILLY JURISDICTION

This is a Computer Generated Invoice

**REGISTRAR**  
**INVERTIS UNIVERSITY**  
**BAREILLY**

IT Cell  
 Invertis University  
 Bareilly





# Tax Invoice/Invoice

(ORIGINAL FOR RECIPIENT)


22  
23  
24

<b>Infotech Services</b> E-36, Butler Plaza, Bareilly (U.P.) 9837038117 GSTIN/UN: 09AFOPA0695L1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : faisnoori@yahoo.com	Invoice No. <b>61</b>	Dated <b>14-Apr-23</b>
Consignee (Ship to) <b>Invertis University</b> Faridpur Road Bareilly State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>61 dt. 14-Apr-23</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Invertis University</b> Faridpur Road Bareilly State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	Aio Desktop RFB WITH KEYBOARD MOUSE	84715000	42 nos.	19,411.00	16,450.00	nos.	6,90,900.00	
2	I7 Desktop RFB With Monitor	84715000	11 nos.	20,001.00	16,950.00	nos.	1,86,450.00	
3	Mouse Pad	39269099	20 nos.	80.00	67.80	nos.	1,356.00	
4	Mouse Pad	39269099	20 nos.	35.00	29.68	nos.	593.20	
5	I5 Desktop RFB With Monitor	84715000	1 nos.	17,641.00	14,950.00	nos.	14,950.00	
							8,94,249.20	
CGST-9% A/c							9 %	80,482.43
SGST-9% A/c							9 %	80,482.43

continued ...

  
**IT Officer**  
**Invertis University**  
 Bareilly

  
**DIRECTOR**  
**CSED**  
**INVERTIS UNIVERSITY**  
 BAREILLY

SUBJECT TO BAREILLY JURISDICTION

This is a Computer Generated Invoice

  
**REGISTRAR**  
**INVERTIS UNIVERSITY**  
 BAREILLY

**Tax Invoice/Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Infotech Services</b> E-36, Butler Plaza, Bareilly (U.P.) 9837038117 GSTIN/UIN: 09AFOPA0695L1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : faisnoori@yahoo.com	Invoice No.	Dated
	<b>509</b>	<b>23-Jun-23</b>
<b>Invertis University</b> Faridpur Road Bareilly State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Invertis University</b> Faridpur Road Bareilly State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>Invertis University</b> Faridpur Road Bareilly State Name : Uttar Pradesh, Code : 09	Dispatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Old and Used Different Models Desktop</b> HP AIO 15 Desktop with 8GB RAM  CGST-9% A/c SGST-9% A/c	84715000	44 nos.	19,883.00	16,850.00	nos.	7,41,400.00
						9 %	66,726.00
						9 %	66,726.00
	Total		44 nos.				8,74,852.00 Rs

  
**REGISTRAR**  
**INVERTIS UNIVERSITY**  
**BAREILLY**

Amount Chargeable (in words) E & O.E

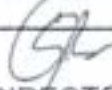
**Eight Lakh Seventy Four Thousand Eight Hundred Fifty Two Indian Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	7,41,400.00	9%	66,726.00	9%	66,726.00	1,33,452.00
Total	7,41,400.00		66,726.00		66,726.00	1,33,452.00

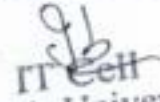
Tax Amount (in words) : **One Lakh Thirty Three Thousand Four Hundred Fifty Two Indian Rupees Only**

Company's PAN : AFOPA0695L

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

  
**DIRECTOR**  
**CS&ED**  
**INVERTIS UNIVERSITY**  
**BAREILLY**

**SUBJECT TO BAREILLY JURISDICTION**  
 This is a Computer Generated Invoice

  
**Infotech Services**  
**Bareilly**



**DATE 6/7/2023**  


Auto ले मल. काया मल मल  
 एम 1041 1141 मल मल