



कुमाऊँ विश्वविद्यालय, नैनीताल (उत्तराखण्ड)
KUMAUN UNIVERSITY, NAINITAL (UTTARAKHAND)

Registrar
कुलसचिव

☎: 05942-235563
e-mail: registrar@kunainital.ac.in

Ref:

Date:

4.4 /4.3.3 Computers purchased for various Departments for Academic use.

Sl.No.	Seller Tax Invoice No.	Seller Invoice Date	Quantity supplied
1	700	10/09/2020	03
2	1608	18/03/2021	07
4	CGMC2021MAR/28	07/03/2021	01
5	1607	18/03/2021	02
6	1208	02/01/2021	02
7	VIBHU2021DEC/11	03/12/2020	03
8	26	09/04/2021	06
9	2017-18/004	15/04/2017	121
10	iSoft20-21/469	07/01/2021	14
11	3214	19/11/2015	01
12	205	12/10/2015	02
13	3224	07/12/2015	01
14	207	12/10/2015	01
15	2798	30/03/2015	04
16	63	23/04/2021	04
17	1608	18/03/2021	07
18	533/SUN/18-19	09/03/2019	40
19	iSoft18-19/439	14/01/2019	05
20	3303	29/03/2019	14
21	294	28/03/2019	01
22	3429	28/03/2016	03
23	00253	02/03/2020	01
24	3431	15/03/2016	02
25	2899	12/06/2016	14
26	113	24/06/2016	01
27	118	18/06/2019	01
	Total		261

Note: The above mention 261 Computers are available for student's usage in different departments of the University


Registrar
Kumaun University
NAINITAL



GeM
Government
eMarketplace



Invoice

SELLER DETAILS:

Address: **Dynamic Marketing**
Bhagwati complex, near Unchapul, kaladhungi Road, Haldwani,
Nainital, UTTARAKHAND, 263139
Email Id: dynamicmarketing12@gmail.com
Contact No : 9557791035
GSTIN: 05APKPR0109J1ZY

GeM Invoice No: GEM-8874351
GeM Invoice Date: 10-Sep-2020

Order No: GEMC-511687724930727
Order Date: 28-Aug-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Kailash Chandra Joshi
Address: Kumaun University, Sleepy
Hallow, Mallital, Nainital-263001 NAINITAL
UTTARAKHAND 263001

BILL TO:

Buyer Name: Sanjay Kumar Pant , Chief Administrative Officer
Address: Kumaun University, Sleepy
Hallow, Mallital, Nainital-263001 Nainital UTTARAKHAND
263001 Higher Education Department Uttarakhand Kumaun
University
Department: Higher Education Department Uttarakhand
Office Zone: Nainital
Organisation: Kumaun University

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
700	10-Sep-2020	Manual	10-Sep-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell 1000 @7200 rpm GB HDD 64 2 Processor with Standard Display All in one pc	-	12-Sep-2020	3	56900.00 INR	Rs. 170700.00
				CGST	Rs. 13019.49
				SGST	Rs. 13019.49
				IGST	Rs. 0.00
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 170700.00

Bill Verified for Payment
Rs. 1,70,700/-
One Lakh Seventy Thousand Seven hundred
A.E
D.O.
Registrar



यू0जी0सी-मानव संसाधन विकास केन्द्र
कुमाऊँ विश्वविद्यालय, नैनीताल

विभाग- यू0जी0सी0-एचआरडीसी
कु0वि0वि0 नैनीताल
दिनांक 11.12.2020

वित्त अधिकारी/कुल सचिव/कुलपति जी

विषय- रूसा के अन्तर्गत GeM पोर्टल के माध्यम से 02 Laptop-Notebook
क्रय के सम्बन्ध में।

महोदय,

यू0जी0सी0-मानव संसाधन विकास केन्द्र, कुमाऊँ विश्वविद्यालय,
नैनीताल में रूसा के द्वारा प्रदत्त अनुदान के अन्तर्गत GeM पोर्टल के माध्यम
से 02 Laptop-Notebook क्रय हेतु दिनांक 10.12.2020 को Direct
Purchase के माध्यम से minimum 3 OEM की तुलना कर तुलनात्मक सारणी
बनाई गई है। (संलग्नक-1)

सारणी के अनुसार सबसे कम मूल्यों के साथ Make Dell Intel Core
i5 14 inch Laptop L1 है। जिसमें 02 Laptop-Notebook की दर रू0
190,998.00 दी गई है।

अतः उपरोक्त को क्रय करने की वित्तीय एवं प्रशासनिक स्वीकृति करने
के आदेश अपेक्षित हैं।

प्रति सहोपदेश

कुमाऊँ विश्वविद्यालय

*

14/12/2020

वित्त अधिकारी

उत्तर उपकरण रूसा

प्रति सहोपदेश

*

14/12/2020

संलग्न- GeM की तुलनात्मक छायाप्रति।

f.c.

14/12/2020

14/12/2020

16/12/2020

निदेशक/नोडल अधिकारी
यू0जी0सी0-एचआरडीसी0
कुमाऊँ विश्वविद्यालय, नैनीताल।



GeM
Government
eMarketplace



Invoice

SELLER DETAILS:

Address: **Dynamic Marketing**
Bhagwati complex, near Unchapul, Bhagwati Complex, near
Unchapul, HALDWANI, Haldwani, Uttarakhand, 263139
Email Id: dynamicmarketing12@gmail.com
Contact No : 09557791035
GSTIN: 05APKPR0109J1ZY

GeM Invoice No: GEM-12281035
GeM Invoice Date: 18-Mar-2021

Order No: GEMC-511687719302547
Order Date: 17-Mar-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Kailash Chandra Joshi
Address: Kumaun University, Sleepy
Hallow, Mallital, Nainital-263001 NAINITAL
UTTARAKHAND 263001

BILL TO:

Buyer Name: Sanjay Kumar Pant , Chief Administrative Officer
Address: Kumaun University, Sleepy
Hallow, Mallital, Nainital-263001 Nainital UTTARAKHAND
263001 Higher Education Department Uttarakhand Kumaun
University
Department: Higher Education Department Uttarakhand
Office Zone: Nainital
Organisation: Kumaun University

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1608	18-Mar-2021	Manual	18-Mar-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttarakhand / 05	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell Intel Core i5 10400 8 GB/ 1000 GB HDD/ Windows 10 Home	8471	pieces	7	Rs. 53499.97	Rs. 374499.79
Taxable Amount				Rs. 317372.65	
Tax Rate (%)				18	

Bill Verified for Payment
Rs. 3,74,499.79 / 3,74,450
(Three Lacs Seventy four Thousand four hundred fifty only)
A. E. Nishal Registrar

Entered on 18/03/2021 at (City) Non Central
Sl. No. 914 / 03
A.E.



GeM
Government
eMarketplace



Invoice

SELLER DETAILS:

Address: **CGM COMPUTERS**
1, RAJDEEP COMPLEX, NAIADNITAL RO, CHAUDHARY
BHAWAN, HALDWANI, NAINITAL, UTTARAKHAND, 263139

Contact No : 09412089917
GSTIN: 05ADNPJ4256H1ZH

GeM Invoice No: GEM-11873581
GeM Invoice Date: 07-Mar-2021

Order No: GEMC-511687767661273
Order Date: 23-Dec-2020

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Kailash Chandra Joshi
Address: Kumaun University, Sleepy
Hallow, Mallital, Nainital-263001 NAINITAL
UTTARAKHAND 263001

BILL TO:

Buyer Name: Sanjay Kumar Pant , Chief Administrative Officer
Address: Kumaun University, Sleepy
Hallow, Mallital, Nainital-263001 Nainital UTTARAKHAND
263001 Higher Education Department Uttarakhand Kumaun
University
Department: Higher Education Department Uttarakhand
Office Zone: Nainital
Organisation: Kumaun University

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
CGMC2021MAR/28	07-Mar-2021	Manual	07-Mar-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttarakhand / 05	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Lenovo 1000 @7200 rpm GB HDD 64 2 Processor with Height Adjustable Display All in one pc	8471	pieces	1	Rs. 101898.29	Rs. 101898.29
				Taxable Amount	Rs. 86354.48
				Tax Rate (%)	18
				CGST	Rs. 7771.90
				SGST/UTGST	Rs. 7771.90
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Rounding Off	Rs. 0.01
Grand Total					Rs. 101898.29

I /We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and / or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

**यूजीसी-मानव संसाधन विकास केन्द्र
कुमाऊँ विश्वविद्यालय, नैनीताल**

यूजीसी-एचआरडीसी

विभाग नैनीताल

दि: 22.12.2020

वित्त अधिकारी/कुल सचिव/कुलपति जी

विषय- कक्षा के अन्तर्गत GeM पोर्टल के माध्यम से 01 All-in-one PC क्रय के सम्बन्ध में।

महोदय,

यूजीसी-मानव संसाधन विकास केन्द्र, कुमाऊँ विश्वविद्यालय, नैनीताल ने कक्षा के द्वारा प्रदत्त अनुदान के अन्तर्गत GeM पोर्टल के माध्यम से 01 All-in-one PC क्रय हेतु दिनांक 22.12.2020 को Direct Purchase के माध्यम से minimum 3 OEM की तुलना कर तुलनात्मक सारणी बनाई गई है। (संलग्नक-1)

सारणी के अनुसार सबसे कम मूल्यों के साथ Make Lenovo All-in-one PC है। जिसमें 01 All-in-one PC की दर ₹101,898.29 दी गई है।

अतः उपरोक्त को क्रय करने की वित्तीय एवं प्रशासनिक स्वीकृति करने के आदेश अपेक्षित हैं।

Anjali
22/12/2020

निदेशक

यूजीसी-एचआरडीसी
कुमाऊँ विश्वविद्यालय, नैनीताल।

संलग्न- GeM की तुलनात्मक छायाप्रति।

23/12/2020
R



GeM
Government
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Invoice

SELLER DETAILS:

Address: **Dynamic Marketing**
Bhagwati complex, near Unchapul, Bhagwati Complex, near
Unchapul, HALDWANI, Haldwani, Uttarakhand, 263139
Email Id: dynamicmarketing12@gmail.com
Contact No : 09557791035
GSTIN: 05APKPR0109J1ZY

GeM Invoice No: GEM-12279676
GeM Invoice Date: 18-Mar-2021

Order No: GEMC-511687750846064
Order Date: 09-Mar-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Kailash Chandra Joshi
Address: Kumaun University, Sleepy
Hallow, Mallital, Nainital-263001 NAINITAL
UTTARAKHAND 263001

BILL TO:

Buyer Name: Sanjay Kumar Pant , Chief Administrative Officer
Address: Kumaun University, Sleepy
Hallow, Mallital, Nainital-263001 Nainital UTTARAKHAND
263001 Higher Education Department Uttarakhand Kumaun
University
Department: Higher Education Department Uttarakhand
Office Zone: Nainital
Organisation: Kumaun University

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1607	18-Mar-2021	Manual	18-Mar-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttarakhand / 05	Intra-State	

Product Description	HSN Code	Measurement Unit	G S T I C O N T A I N E R S	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell Intel Core i5 10400 8 GB/ 1000 GB HDD/ Windows 10 Home	8471	pieces	2		Rs. 53499.97	Rs. 106999.94
				Taxable Amount	Rs. 90677.90	
				Tax Rate (%)	18	

	CGST	Rs. 8161.01	
	SGST/UTGST	Rs. 8161.01	
	Cess Rate (%)	0.000	
	Cess Amount	Rs. 0.00	
	Rounding Off	Rs. 0.02	
Grand Total			Rs. 106999.94

I/We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and / or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.



कुमाऊँ विश्वविद्यालय, नैनीताल (उत्तराखण्ड)
 KUMAON UNIVERSITY, NAINITAL (UTTARAKHAND)

कक्षा-101, नैनीताल, उत्तराखण्ड
 206001

कक्षा-101, नैनीताल, उत्तराखण्ड
 206001

1. Almirah	02 No.
2. Desktop computer, Printer, Ups	each 02 No.
3. Office Chairs	04 No.
4. Table (44" x 60")	01 No.
5. Executive chair	01 No.
6. Visitor Chairs	06 No.
7. Floor Matting	50 x 34"
8. Heater (Pillar)	02 No.
9. Curtains for Dean's room	10 Nos.
10. Lock and Keys	01 No.
11. Classroom Chairs	06 Nos.
12. Sign Board	01 No.
13. Table (Executive)	01 No.

कुमाऊँ विश्वविद्यालय, नैनीताल

कुमाऊँ विश्वविद्यालय, नैनीताल



GeM
Government
eMarketplace



Invoice

SELLER DETAILS:

Address: **Dynamic Marketing**
Bhagwati complex, near Unchapul, Bhagwati Complex, near
Unchapul, HALDWANI, Haldwani, Uttarakhand, 263139
Email Id: dynamicmarketing12@gmail.com
Contact No : 09557791035
GSTIN: 05APKPR0109J1ZY

GeM Invoice No: GEM-10468736
GeM Invoice Date: 02-Jan-2021

Order No: GEMC-511687788748774
Order Date: 18-Dec-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Kailash Chandra Joshi
Address: Kumaun University, Sleepy
Hallow, Mallital, Nainital-263001 NAINITAL
UTTARAKHAND 263001

BILL TO:

Buyer Name: Sanjay Kumar Pant , Chief Administrative Officer
Address: Kumaun University, Sleepy
Hallow, Mallital, Nainital-263001 Nainital UTTARAKHAND
263001 Higher Education Department Uttarakhand Kumaun
University
Department: Higher Education Department Uttarakhand
Office Zone:Nainital
Organisation: Kumaun University

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1208	02-Jan-2021	Manual	02-Jan-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttarakhand / 05	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Expected Delivery Date	Supplied Qty	Unit Price	Total Price Inclusive all Taxes
Dell Intel Core i5 14 Inch Laptop (Windows 10 Professional)	8471	pieces	NUMBERS	02-Jan-2021	2	Rs. 95499.00	Rs. 190998.00
						Taxable Amount	Rs. 161862.71
						Tax Rate (%)	18
						CGST	Rs. 14567.65
						SGST/UTGST	Rs. 14567.65
						Cess Rate (%)	0.00
						Cess Amount	Rs. 0.00
						Cess in Quantum	Rs. 0.00
						Rounding Off	Rs. -0.01
Grand Total							Rs. 190998.00



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Invoice

SELLER DETAILS:

Address: **VIBHU ENTERPRISES**
H NO 450 , AWAS VIKAS COLONY, HALDWANI,
haldwani,NAINITAL, UTTARAKHAND, 263139

Contact No : 9719019917
GSTIN: 05AKRPJ3957G1ZU

GeM Invoice No: GEM-10015014
GeM Invoice Date: 03-Dec-2020

Order No: GEMC-511687780044860
Order Date: 27-Aug-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Kailash Chandra Joshi
Address: Kumaun University, Sleepy
Hallow,Mallital,Nainital-263001 NAINITAL
UTTARAKHAND 263001

BILL TO:

Buyer Name: Sanjay Kumar Pant , Chief Administrative Officer
Address: Kumaun University, Sleepy
Hallow,Mallital,Nainital-263001 Nainital UTTARAKHAND
263001 Higher Education Department Uttarakhand Kumaun
University
Department: Higher Education Department Uttarakhand
Office Zone:Nainital
Organisation: Kumaun University

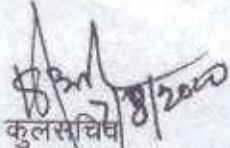
Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
VIBHU2021DEC/11	03-Dec-2020	Manual	03-Dec-2020

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttarakhand / 05	Intra-State	

Product Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Lenovo 1000 @7200 rpm GB HDD 64 2 Processor with Height Adjustable Display All in one pc	8471	11-Sep-2020	3	Rs. 116790.00	Rs. 350370.00
				Taxable Amount	Rs. 296923.74
				Tax Rate (%)	18
				CGST	Rs. 26723.13
				SGST/UTGST	Rs. 26723.13
				Cess Rate (%)	0.00
				Cess in Quantum	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 350370.00

कुमाऊँ विश्वविद्यालय, नैनीताल
कार्यालय आदेश

रूसा नवीन परियोजना के अन्तर्गत कुमाऊँ विश्वविद्यालय के विभिन्न विभागों/अनुभागों से प्राप्त संलग्न सूची के वैज्ञानिक उपकरण, कम्प्यूटर उपकरण एवं फर्नीचर इत्यादि का क्रय जैम पोर्टल के माध्यम से किये जाने हेतु वित्तीय एवं प्रशासनिक स्वीकृति प्रदान की जाती है साथ ही संलग्न सूची में जो सामग्री जैम पोर्टल में उपलब्ध नहीं होती है उसका क्रय विश्वविद्यालय में पंजीकृत आपूर्तिकर्ताओं से उत्तराखण्ड अधिप्राप्ति नियमावली के अनुसार किये जाने की भी संस्तुति की जाती है।

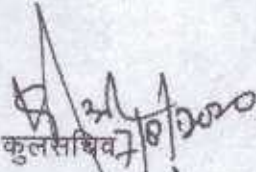

कुलसचिव

पृ0सं0-केय/वि0एवंनियो0/2020/226

दिनांक- 07-08-2020

प्रतिलिपि-निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित-

- 1-श्री संजय पंत, सहायक अभियन्ता (बायर जैम), कु0वि0वि0, नैनीताल।
- 2-नोडल अधिकारी, रूसा, कु0वि0वि0, नैनीताल।
- 3-वित्त अधिकारी, कु0वि0वि0, नैनीताल।
- 4-निदेशक, विकास एवं नियोजन, कु0वि0वि0, नैनीताल।
- 5-प्रभारी स्टोर, कु0वि0वि0, नैनीताल।
- 6-निजी सचिव कुलपति को मा0 कुलपति जी के अवलोकनार्थ।


कुलसचिव



GeM
Government
eMarketplace



Invoice

SELLER DETAILS:

Address: **Dynamic Marketing**
Bhagwati complex, near Unchapul, Bhagwati Complex, near
Unchapul, HALDWANI, Haldwani, Uttarakhand, 263139
Email Id: dynamicmarketing12@gmail.com
Contact No : 09557791035
GSTIN: 05APKPR0109J1ZY

GeM Invoice No: GEM-12801436
GeM Invoice Date: 09-Apr-2021

Order No: GEMC-511687709440077
Order Date: 27-Mar-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Kailash Chandra Joshi
Address: Kumaun University, Sleepy
Hallow, Mallital, Nainital-263001 NAINITAL
UTTARAKHAND 263001

BILL TO:

Buyer Name: Sanjay Kumar Pant ; Chief Administrative Officer
Address: Kumaun University, Sleepy
Hallow, Mallital, Nainital-263001 Nainital UTTARAKHAND
263001 Higher Education Department Uttarakhand Kumaun
University
Department: Higher Education Department Uttarakhand
Office Zone: Nainital
Organisation: Kumaun University

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
26	09-Apr-2021	Manual	09-Apr-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttarakhand / 05	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell 1000 @7200 rpm GB HDD 64 2 Processor with Standard Display All in one pc	8471	pieces	NUMBER RS	6	Rs. 77999.99	Rs. 467999.94
Taxable Amount					Rs. 396610.14	
Tax Rate (%)					18	
CGST					Rs. 35694.92	
SGST/UTGST					Rs. 35694.92	
Cess Rate (%)					0.000	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. -0.04	
Grand Total						Rs. 467999.94

I/We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly

complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and / or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.



कुमाऊँ विश्वविद्यालय, नैनीताल।

KUMAUN UNIVERSITY, NAINITAL (UTTARAKHAND)


पत्रांक- सा.०/पीईआर/स्टोर/2021/843 दिनांक- 04/01/2021

वित्तीय एवं प्रशासनिक अनुमोदन

कुमाऊँ विश्वविद्यालय, नैनीताल के अन्तर्गत आईपीएसडीआर0 विभाग में संचालित पाठ्यक्रमों, बीबी0ए0, एमबी0ए0 (ग्रामीण प्रबन्धन एवं उद्यमिता विकास) तथा एमवबी0ए0 (एक्जीक्यूटिव) में कक्षा -कक्षा तथा विभाग हेतु उपकरण एवं फर्नीचर क्रय किये जाने हेतु प्रो० अमित जोशी निदेशक आईपीएसडीआर0 की माँग तथा माननीय कुलपति जी की स्वीकृति के अनुपालन में Gem portal के माध्यम से उपकरण एवं फर्नीचर क्रय किये जाने हेतु वित्तीय एवं प्रशासनिक स्वीकृति प्रदान की जाती है।


04/01/2021
वित्त अधिकारी

कुमाऊँ विश्वविद्यालय, नैनीताल


कुलसाधिव 21/1/2021

कुमाऊँ विश्वविद्यालय, नैनीताल

क्र.सं.	सामग्री विवरण	मात्रा/र	दिवीक
1-	ब्लर मोयें कॉपी	01	कृष्णापी सचिवालय में स्थापित
2-	स्वच्छ प्रिंटर	01	कृष्णापी सचिवालय में स्थापित
	क्र.सं. 1 तथा 2 पर अतिरिक्त सामग्री शासन को कृष्णा सचिवालय के अंतर्गत प्राप्त हुई है, अतः शासन द्वारा ही विभागतो है. ✓		
3-	Desktop Lenovo Think center m-700 (i5-6400)	(2) @ 61,809.52 र 74,789.51.92	कृष्णापी सचिवालय में स्थापित ✓
4-	Samsung Printer SL-M2071F	(50) @ 18,952.38 11,37,142.80	
5-	Unilime UPS 1200VA	(6) @ 7,609.52 र 4,64,180.72	
Total Amount - र 95,34,289.00			
(पिचवले - चौबीस हजार दो सौ - ब्याली मात्र)			
(*)	क्र.सं. 3, 4, 5 पर अतिरिक्त सामग्री उपरोक्त शासन को कृष्णा सचिवालय के अंतर्गत प्राप्त हुई है, अतः शासन द्वारा ही विभागतो है. ✓		



PAN : AAEFN5801C
 TIN No. 05005875606
 UATT No.DD.0176975 Dt. 16.09.94
 CST No.DD. 5105530 Dt. 17.09.94

Computer



NATRAJ ENGINEERING SERVICES

4, Old Survey Road, Dehra Dun - 248 001. (UK) Phone : 2742712, 2747945 Fax : 0135-2740813
 e-mail : sales@natraj.net.in, customersupport@natraj.net.in

PERFORMA INVOICE

To, Kumaun University, Nainital,	Date 15.04.2017
Order No. 1360(100)/RUSA/2016-17 Dated:17.02.2017	Performa Invoice No: 2017-18/004

VIN-1
20/5/2017

S.No.	Particulars	Qty	Unit Price	Amount
1.	Lenovo Think Center M 700 Desktop Tower Desktop PC (Intel Core i5-6400)	121	Rs.61,809.52	Rs.74,78,951.92
2.	Samsung Printer SL-M2071F	60	Rs. 18,952.38	Rs. 11,37,142.80
3.	Uniline UPS smart Line 1200 VA	61	Rs.7,609.52	Rs. 4,64,180.72
Draw & Pay Rs. 95,34,289/- and Charge to Head..... (A) (A) (A) (A)				Rs. 4,54,013.77

रुक्ता परिचयना रजिस्ट्र में प्रविष्ट (Serial 1)
 Entered in Stock
 at Page No. 01
 3.4.5

Bill Verified for Payment
 Rs. 95,34,289/-
 As per the verification and recommendation of the nodal office in payment for payment.

Total Rs. 95,34,289.21
 SAY Rs. 95,34,289.00

(Rupees Ninety Five Lacs Three Thousand Two Hundred Eighty Nine Only)
 Bank Details: CA A/c No 00105011000288 IFSC No: ORBC0100410 Oriental Bank of Commerce E.C. Road Dehradun

FOR NATRAJ ENGINEERING SERVICES
 Authorized Signatory

C.S.
 15/05/17
 V.C.



		received	made		
01/2021 M/S I-Soft Nainital Invoice No-ISOFT20-21/469 Date-7 Jan-2021					
01-	Desktop AIO- 14nos @ 64,990 = 00	₹	909860 = 00		
	22-c016311-Pavillion -HP				
02-	Printer Laserjet 09nos @ 12500 = 00	₹	112500 = 00		
	HP M1136				
03-	Printer Laserjet 05nos @ 11016 = 00	₹	55080 = 00		
	HP 1020				
04-	Scanner Canon 01nos @ 5000 = 00	₹	5000 = 00		
	Lide 300				
05-	Seagate HDD 01nos @ 22890 = 00	₹	22890 = 00		
	10TB External				
06-	NB PCL HP 02nos @ 68,000 = 00	₹	136000 = 00		
	15s-D03032TU (Laptop)				
		Total = ₹ 1241330 = 00			
		SGST 9% 111719 = 70			
		CGST 9% 111719 = 70			
		(-) 0 = 40			
		<u>G. Total = ₹ 1464769 = 00</u>			
<p>इसका अर्थ है कि उपरोक्त सभी वस्तुओं का मूल्य ₹ 12,41,330/- है। अनुभागी के उपयोगार्थ कम्प्यूटर उपकरण आदि निम्नलिखित हैं।</p>					

Tax Invoice

Desk Top

I-Soft Op. In. in Water Pump House, Mailital, Nainital-263001 Contact : 05942-231114, +919837138068 GSTIN : JIN: 05AKVPB6565E1Z0 State Name : Uttarakhand, Code : 05 E-Mail : isoftcomputers@gmail.com	Invoice No.	Dated
	iSoft20-21/469	7-Jan-2021
	Delivery Note	Mode/Terms of Payment
		3 Days
	Supplier's Ref.	Other Reference(s)
Buyer. To The Registrar Kumaon University Nainital सेवा में रजिस्ट्रार कुमाऊ विश्वविद्यालय नैनीताल State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Sal/store/826/S.PER/2021	1-Jan-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop A10-22-C0163II-Pavillion-Hp Batch : 8CC0103J6R Batch : 8CC0103JF8 Batch : 8CC0103JFR Batch : 8CC0125VHD Batch : 8CC0125VHH Batch : 8CC0125VHK Batch : 8CC0125VZX Batch : 8CC0125W09 Batch : 8CC0125WGK Batch : 8CC0125VG3 Batch : 8CC0103JF4 Batch : 8CC0103JFF Batch : 8CC0103JFQ Batch : 8CC0103J10	8471	14 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	84,990.00	Nos.	9,09,860.00
2	Printer Laserjet Hp M 1136 Mfp Batch : NA Batch : CNJKNB14M Batch : CNJKMNR1LZ Batch : CNJKM891KH Batch : CNJKM87015	8443	9 Nos. 5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	12,500.00	Nos.	1,12,500.00
3	Printer Laserjet Hp 1020 Batch : N/a	8443	5 Nos. 5 Nos.	11,016.00	Nos.	55,080.00
4	Scanner Canon Lide 300 Batch : KLUY32102		1 Nos. 1 Nos.	5,000.00	Nos.	5,000.00

continued ...

SUBJECT TO NAINITAL JURISDICTION

This is a Computer Generated Invoice

I-Soft Opp. Main Water Pump House, Mallital, Nainital-263001 Contd : 05342-231114, +919837138068 GSTIN: JIN: 05AKVPB6565E1Z0 State Name : Uttarakhand, Code : 05 E-Mail : isoftcomputers@gmail.com	Invoice No.	Dated
	ISoft20-21/469	7-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer To The Registrar Kumaon University Nainital सेवा में रजिस्ट्रार कुमाऊ विश्वविद्यालय नैनीताल State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Sa/store/826/S.PER/2021	1-Jan-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Entered in Stock Book (Cons/Nr. Cons)
 at Page No. 306

D. B. J. A. R.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	SEAGATE HDD 10 TB EXTERNAL	8471	1 Nos.	22,890.00	Nos.	22,890.00
6	NB PC HP 15s-Du3032TU		2 Nos.	68,000.00	Nos.	1,36,000.00
	Batch : CND0484589		1 Nos.			
	Batch : CND048464W		1 Nos.			
						12,41,330.00
						1,11,719.70
						1,11,719.70
						(-)0.40
	Total		32 Nos.			₹ 14,64,769.00

S GST
 C GST
 Rounded Off

Bill Verified for Payment
 Rs. 14,64,769.00 Fourteen Lakh Sixty Four Thousand Seven hundred Sixty Nine Only

AR/DR
 Registrar
 22/1/2021

Amount Chargeable (in words) **INR Fourteen Lakh Sixty Four Thousand Seven Hundred Sixty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	10,45,860.00	9%	94,127.40	9%	94,127.40	1,88,254.80
8443	1,67,580.00	9%	15,082.20	9%	15,082.20	30,164.40
	27,890.00	9%	2,510.10	9%	2,510.10	5,020.20
Total	12,41,330.00		1,11,719.70		1,11,719.70	2,23,439.40

Tax Amount (in words) : **INR Two Lakh Twenty Three Thousand Four Hundred Thirty Nine and Forty paise Only**

Company's VAT TIN : 05003075313
 Company's CST No. : NT 5015268
 Company's PAN : AKVPB6565E

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 30237995673
 Branch & IFS Code : Nainital & SBIN0000687

Declaration
 1- Goods once sold will not be taken back. 2- Interest @18% p.a will be charged if the payment is not made within 10 days 3-Subject to "Nainital" Jurisdiction only. 4- Warranty Claim as per Principal Company condition.

for ISoft

Authorised Signatory

SUBJECT TO NAINITAL JURISDICTION

This is a Computer Generated Invoice



X

Soft **BILL/SERVICE** Phone: 00661 22114 Fax: 00712498 722447811

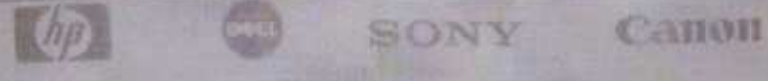
Computer, Printer, Scanner, Desktop Peripheral, Networking Printer, Professional Machine, Inkjet, Barcode, LCD Monitor, Fax, EPSON, Digital Copier, Computer Software, Online Program, Govt. Academic Society & All Type of Printer, Cartridge, Computer Dictionary etc.

Included: HP, Dell, HP, Samsung, Lenovo, Sony VAIO, Luminex, Evide, Xerox, Canon, Panasonic

Order No: 22001 2011 / 19/10/2011 14 The Registrar
 Date: 19/10/2011 Namtel
 No: **3211** 3211 3211

S. No	PARTICULARS	Qty	Rate	Amount
①	HP NOD Note L40 17.3" <u>1</u> <u>52500</u> Core i5 / 4GB / 500GB / DVD RW Windows 7			52500
Entered by: <u>107</u> Checked by: <u>[Signature]</u> Date: <u>19/10/2011</u>				
TOTAL				52500
VAT @ 5%				2625
Net Total				55125

Terms & Conditions
 (1) Goods shown here are not for return.
 (2) All Delivery Subject to Payment.
 (3) Invoice will be returned to you if you do not want to use.



You today



19/11/2013

(Lab tab)

m/s g Soft Maintel

Bill No 3214

dt 19-11-2013

①. HP Note Book	01	@ 52500/-	₹ 52500/-
440 Pro book Core i5			
4GB/500GB/DVD RW			
Windows 8-1			

Total ₹ 52500/-

VAT 5% ₹ 2625/-

GT ₹ 55125/-

STO g Soft Maintel का निम्नलिखित वस्तुओं का बिल है -

HP Note Book
 440 Pro book Core i5
 4GB/500GB/DVD RW
 Windows 8-1



INVOICE

Deviart Retail Pvt Ltd
Shop No. 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

To The Registrar
Suburb Chhatrapati Shivaji
Mumbai

Invoice No: 10000000000000000000
Invoice Date: 10/01/2022
Invoice Time: 10:00:00 AM
Invoice Status: Pending
Invoice Type: Bill
Invoice Category: Sales
Invoice Sub-Category: Retail
Invoice Item: 10000000000000000000
Invoice Description: 10000000000000000000
Invoice Amount: 10000000000000000000
Invoice Currency: INR
Invoice Tax: 10000000000000000000
Invoice Total: 10000000000000000000

Sl. No.	Description	Quantity	Unit	Rate	Amount
1	Deviart Drill Optimal	2 Nos.	EA	50000.00	100000.00
2	Deviart Drill Optimal	1 No.	EA	13750.00	13750.00
Grand Total					113750.00

Total Amount in words: Rs. One Lakh Thirteen Thousand Seven Hundred and Fifty Only

Signature of Dealer
Signature of Customer

Company Name: Deviart Retail Pvt Ltd
Address: Shop No. 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100
Mumbai



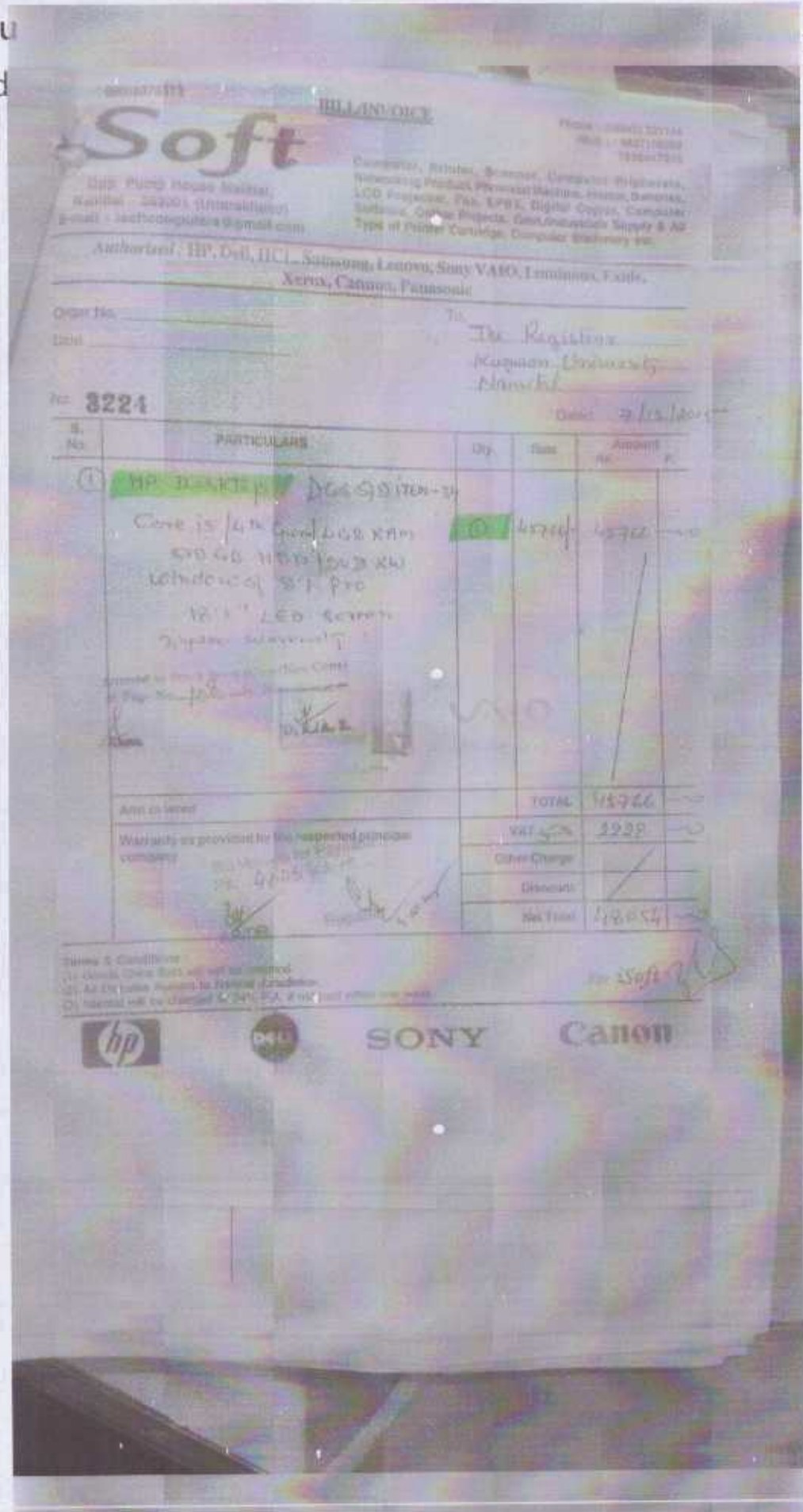
Handwritten notes and signatures at the bottom of the invoice.

You toda





You
tod



000075811 **BILL INVOICE** Phone: 09840 227146
 9840 2271800
 9840 22711

Soft
 Shop: Purok Ingos Alcala,
 Marikina - 18003 (Metro Marikina)
 e-mail: softcomputer@gmail.com

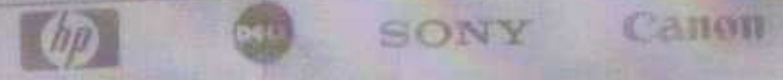
Computer, Printer, Scanner, Computer Peripherals,
 Networking Product, Peripherals, Monitor, Speakers,
 LCD Projector, Fax, EPB, Digital Copier, Computer
 Software, Office Projects, End User Support & AD
 Type of Printer Cartridge, Computer Stationery etc.

Authorized: HP, Dell, HCL, Samsung, Lenovo, Sony VAIO, Imation, Exide,
 Xerox, Canon, Panasonic

Order No. _____ To: The Registrar
 Date: _____ Kagayan University
Marikina
 No: **3224** Date: 7/15/2017

S. No	PARTICULARS	Qty	Size	Amount P.
①	HP DESKTOP PC Core i5 / 4GB RAM / 500GB HDD Windows 8.1 Pro 18.1" LED Screen 3 Year Warranty (Warranty provided by the respective parent company)	1	48766	48766
TOTAL				48766
VAT @ 12%				5851.92
Other Charge				
Discount				
Net Total				48054

Terms & Conditions
 1. Goods shown here will not be returned.
 2. All EMI taxes payable to National Grid.
 3. Interest will be charged @ 24% p.a. if not paid within the term.



7/12/2015 M/S J. S. S. Mainital

Bill No 3224

dt. 07-12-15

① HP Desktop 01 @ 45766 = ₹ 45766 = 0

DOS CD i7 Gen 34

Core i5 / 4th Gen / 4GB

Ram 500 GB HDD

DVD RW windows

21.5" Pro 10.5"

LED Screen

3 year warranty

Total ₹ 45766 = 0

VAT ₹ 2228 = 0

GT ₹ 48054 = 0

Signature
NAME FOR M/S J. S. S. Mainital

INVOICE

<p> Supplier Details: Syntex Retail Pvt. Ltd. State Palace, Jyoti Vihar Road near Dr. Bhabha Hospital HUDA Email: info@syntex.com </p> <p> Buyer: Registrar Kuram University Kuram University Road </p>	<p> Invoice No: 287 Invoice Date: 11 Oct 2018 Invoice Type: Regular Invoice Invoice Status: Open Invoice Category: Sales Invoice Group: Regular By (Name): Sales Officer </p>
---	--

Sl. No.	Description of Goods	Quantity	Rate	Tax	Amount
	Desktop Dell Optiplex Core i5 / 4GB / 500GB / HDD	1 Nos	46,795.00	1%	48,264.50
	Desktop Dell Optiplex Round DP	1 No	2,280.00	1%	2,302.80
Total					50,567.30

Amount in Words: **Rs. Fifty Eight Thousand Fifty Five Only**

Received by: *[Signature]*
 Date: *[Date]*

Issued by: *[Signature]*
 Date: *[Date]*

Company GST No: **09D1444974**
 Declaration: We declare that the invoice shows the actual price of the goods supplied and that all purchases are true and correct.

This is a Computer Generated Invoice

Total Amount: **Rs. 50,567.30**

For: *[Signature]*
 Date: *[Date]*



You



KUMAUN UNIVERSITY

Name of Articles... Computer

Stock Re

RECEIPT

ISSUE

Date of Receipt	From whom received	No./Qty. Received	No & Date of Voucher by which payment made	Price	Signature of Head of Deptt.	Date of Issue	To whom Issued	No. Qty. Issued	Signature of Head of Deptt.
12 ¹⁰ / ₂₀₁₄	M/S Shipkart Retail Pvt Ltd						Invoice 207 207		
	1- Desktop Dell	01	@ 45766	₹ 45766			dt 12-oct-2014		
	Optiplex Core i5								
	4gb / 500gb / win 8								
			VAT 5%	2288=30					
			Total	₹ 48054=30					

Signature of Head of Deptt.

75003075313

BILL/INVOICE

Phone : (05942) 231114
(Mob.) : 9837138068
7330447913

Soft

Opp. Pump House Mallital,
Ranital - 263001 (Uttarakhand)
mail : isoftcomputers@gmail.com

Computer, Printer, Scanner, Computer Peripherals,
Networking Product, Photostat Machine, Inverter, Batteries,
LCD Projector, Fax, EPBX, Digital Copier, Computer
Software, Online Projects, Govt./Industrial Supply & All
Type of Printer Cartridge, Computer Stationery etc.

Authorised : HP, Dell, HCL, Samsung, Lenovo, Sony VAIO, Luminous, Exide,
Xerox, Cannon, Panasonic

Order No. _____

Date _____

To: The Registrar
Kumaon University
Nainital

Dated: 30/3/15

Id: 2798

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.
①	Dell Desktop Dell optiplex Core i5 4GB 500GB win8 18.5" LED screen	1	183064	183064
TOTAL				183064
VAT 5%				9153
Other Charge				
Discount				
Net Total				192217

Amt in word

Warranty as provided by the respected principal company

₹ 192217 = 00
Bill Verified for Payment
D. Registrar

For iSoft

Terms & Conditions:
Goods Once Sold will not be returned
All Disputes Subject to Nainital Jurisdiction
Interest will be charged @ 24% P.A. if not paid within one week.



SONY

Canon

Total 41000/-
 Vat 5% 2050/-
 Total 43050/-

to Regatta
 -L- 101

30/12/2015 m/s Dept. Maintd Bill No 2798
 Date 30/12/2015

1) Bull Duster in @ 45760/- to 183004/-
 2) Bull Duster
 @ 15/11/2015
 15/11/2015

Total 183004/-
 Vat 5% 9150/-
 Total 192154/-

on 22/12/2015
 22/12/2015

6 m/s Dept. Maintd Bill No 2921
 Date 22/12/2015

to Regatta
 -L- 101

to 22/12/2015
 22/12/2015



Handwritten notes: 421712 - 200 for laksh...
one hundred...
twice...
only



Invoice

GeM Invoice No. GEM-12890437
GeM Invoice Date: 23-Apr-2021

SELLER DETAILS:

Address: Dynamic Marketing
Bhagwati complex, near Unchapel, Bhagwati Complex, near
Unchapel HALDWAN, Haldwari, Uttarakhand, 264139
Email id: dynamicmarketing12@gmail.com
Contact No: 09557291035
GSTIN: 05APKPR0109112Y

Order No: GEMC-511687735038063
Order Date: 09-Apr-2021

[Click here to download seller invoice](#)

SHIPPING TO

Consignee Name: Kailash Chandra Joshi
Address: Kumaon University, Sleepy
Haltol, Mailal, Nainital-263001 NAINITAL
UTTARAKHAND 263001

BILL TO:

Buyer Name: Sanjay Kumar Pant, Chief Administrative Officer
Address: Kumaon University, Sleepy
Haltol, Mailal, Nainital-263001 Nainital UTTARAKHAND
263001 Higher Education Department Uttarakhand Kumaon
University
Department: Higher Education Department Uttarakhand
Office Zone: Nainital
Organisation: Kumaon University

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
63	23-Apr-2021	Manual	23-Apr-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	UTTARAKHAND/05	Intra-state	

Product Description	HSN Code	Measurement and Unit	GST UQ No	Supplier Qty	Unit Price	Total Price Invoice as per Invoice
Del. Intel Core i7 10200 16 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	NUMERIC	1	Rs. 431712.00	Rs. 431712.00
				Taxable Amount	Rs. 365857.84	
				Tax Rate (%)	18	
				CGST	Rs. 32927.10	
				SGST/UTGST	Rs. 32927.10	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Handling OF	Rs. 0.00	
Grand Total					Rs. 431712.00	

1. All hereby declare that the above mentioned invoice is true and correct and the same is in accordance with the provisions of the GST Act, 2017 and the rules thereunder.



GeM
Government
eMarketplace



Invoice

SELLER DETAILS:

Address: **Dynamic Marketing**
Bhagwati complex, near Unchapul, Bhagwati Complex, near
Unchapul, HALDWANI, Haldwani, Uttarakhand, 263139
Email Id: dynamicmarketing12@gmail.com
Contact No : 09557791035
GSTIN: 05APKPR0109J1ZY

GeM Invoice No: GEM-12281035
GeM Invoice Date: 18-Mar-2021

Order No: GEMC-511687719302547
Order Date: 17-Mar-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Kailash Chandra Joshi
Address: Kumaun University, Sleepy
Hallow, Mallital, Nainital-263001 NAINITAL
UTTARAKHAND 263001

BILL TO:

Buyer Name: Sanjay Kumar Pant , Chief Administrative Officer
Address: Kumaun University, Sleepy
Hallow, Mallital, Nainital-263001 Nainital UTTARAKHAND
263001 Higher Education Department Uttarakhand Kumaun
University
Department: Higher Education Department Uttarakhand
Office Zone: Nainital
Organisation: Kumaun University

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1608	18-Mar-2021	Manual	18-Mar-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttarakhand / 05	Intra-State	

Product Description	HSN Code	Measurement Unit	G S T U C N a m e S U P P L I E D Q T Y	Unit Price	Total Price Inclusive all Taxes
Dell Intel Core i5 10400 8 GB/ 1000 GB HDD/ Windows 10 Home	8471	pieces	7	Rs. 53499.97	Rs. 374499.79
Taxable Amount				Rs. 317372.65	
Tax Rate (%)				18	

CGST	Rs. 28563.54	
SGST/UTGST	Rs. 28563.54	
Cess Rate (%)	0.000	
Cess Amount	Rs. 0.00	
Rounding Off	Rs. 0.06	
Grand Total		Rs. 374499.79

I /We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and / or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.



कुमाऊँ विश्वविद्यालय, नैनीताल (उत्तराखण्ड)
KUMAUN UNIVERSITY, NAINITAL (UTTARAKHAND)

पत्रांक नि.सी.०/स्वसा/२०२१/३०५


दिनांक ०६.०३.२०२१

वित्तीय एवं प्रशासनिक अनुमोदन


कुमाऊँ विश्वविद्यालय नैनीताल के विभिन्न विभागों मांग की तथा माननीय कुलपति जी की स्वीकृति दिनांक 04.03.2021 के अनुपालन निम्नलिखित सामग्री का क्रय GEM Portal के माध्यम से क्रय किये जाने हेतु वित्तीय एवं प्रशासनिक स्वीकृति प्रदान करना चाहे।

1. Desktop Computer	07 no.
2. Photocopier Machine	01 no.
3. Executive table two side Drawer	01 no.
4. Centre Table	01 no.
5. Corner Table	01 no.
6. Filing Table	01 no.
7. 5 Seater Sofa Set	01 no.
8. Computer table & chair	10 no. each
9. Book shelf	01 no.
10. Faculty chair & table	06 no each
11. Office Almirah	03 no.
12. Visitor chair(steel-03 Seater)	06 no.
13. office table (one side drawer)	02 no.
14. Fridge 165 litre	01 no.

14. Office chair	02 no.
14. Podium	02 no.
15. printer	05 no.
16. steel rack	02 no.
17. Revolving chair (HB)	02 no.
18. Visitor chair	10 no.
19. Matting PVC	225 sq ft
20. laptop	01 no.
21. Scanner	01 no.
22. Smart class	
a. Computer i3	01 no.
b. interactive board 82*84	01 no.
c. projector (3200 va)	01 no.
d. cabinet	01 no.
e. UPS	01 no.
f. speaker	no.
g. web cam	01 no.
h. installation kit	01 no.


 06.03.2021
 वित्त अधिकारी

कुमाऊँ विश्वविद्यालय, नैनीताल


 कुलसचिव

कुमाऊँ विश्वविद्यालय, नैनीताल



GeM
Government
eMarketplace

Invoice

SUN SYSTEMS
C-387, PALAM EXTENSION, SECTOR 7 DWARKA, DELHI,
DELHI, 110075
mahaldar@suntelecomltd.com
GSTIN: 07AGNPM1739R1ZL

GEM-2549692

Order No: GEMC-511687718030412
Order Date: 28-Dec-2018

Bill To:

Prema Joshi
Kumaun University, Sleepy Hollow, Mallital, Nainital-263001
Nainital UTTARAKHAND 263001 Higher Education Department
Uttarakhand Kumaun University
Department: Higher Education Department Uttarakhand
Office Zone: Nainital
Organisation: Kumaun University

Shipping To:

Kailash Chandra Joshi
Kumaun University, Sleepy Hollow, Mallital, Nainital-263001
NAINITAL
UTTARAKHAND 263001

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
533/SUN/18-19	09-Mar-2019	Courier	09-Mar-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
HP PRODESK 600 G4 i5 DESKTOP WITH WIFI	-	12-Jan-2019	40	56640.00 INR	Rs. 2265600.00
			CGST	Rs. 0.00	
			SGST	Rs. 0.00	
			IGST	Rs. 345600.00	
			UTGST	Rs. 0.00	
			Cess	Rs. 0.00	
			Grand Total		Rs. 2265600.00

यू0जी0सी-मानव संसाधन विकास केन्द्र
कुमाऊँ विश्वविद्यालय, नैनीताल

विभाग- यू0जी0सी0-एचआरडीसी

कु0वि0वि0 नैनीताल

दिनांक 27.11.2018

वित्त अधिकारी / कुल सचिव / कुलपति जी

विषय- रुसा के अन्तर्गत GeM के माध्यम से 40 कम्प्यूटर क्रय के सम्बन्ध में।

महोदय,

यू0जी0सी0-मानव संसाधन विकास केन्द्र, कुमाऊँ विश्वविद्यालय, नैनीताल में रुसा के द्वारा प्रदत्त अनुदान के अन्तर्गत GeM पोर्टल के माध्यम से 40 कम्प्यूटर रुसा द्वारा प्राप्त स्पेसीफिकेशन्स के दृष्टिगत (स्पेसीफिकेशन संलग्नक-1) दिनांक 13.11.2018 को बिड किया गया (संलग्नक-2) GeM के अन्तर्गत बिड को 23.11.2018 को खोलने के उपरान्त 2 वैण्डरों द्वारा स्पेसीफिकेशन के अनुसार रेट उपलब्ध करा कम्प्यूटर उपलब्ध कराने हेतु आवेदन किया था। इन फर्म के नाम निम्नवत् हैं-

1. HLBS TECH PRIVATE LIMITED
2. SUN SYSTEMS

चूंकि GFR-2017 नियमों के अन्तर्गत उपरोक्त हेतु दो निविदाएं ही आयी थी क्योंकि कम से कम 3 निविदाएं होनी आवश्यक है। अतः दिनांक 15/12/2018 को पुनः GeM पोर्टल के माध्यम निविदाएं आमंत्रित की गयी दिनांक 27.12.2018 बिड खोलने के उपरान्त रुसा द्वारा प्राप्त स्पेसीफिकेशन्स के दृष्टिगत 04 वैण्डरों द्वारा स्पेसीफिकेशन के अनुसार रेट उपलब्ध करा कम्प्यूटर उपलब्ध कराने हेतु आवेदन किया है। इन फर्म के नाम निम्नवत् हैं-

- | | |
|--------------------------------|-----------------|
| 1. SUN SYSTEMS | Rs.2265600-00 ✓ |
| 2. HLBS TECH PRIVATE LIMITED | Rs.2293760-00 ✓ |
| 3. K J M GROUP SYSTEM SOLUTION | Rs.2378880-00 ✓ |
| 4. MAHAMERU COMPUTER | Rs.2399960-00 ✓ |

अतः रुसा के द्वारा निर्देशित स्पेसीफिकेशन के आधार पर सीरियल नम्बर 01 (संलग्नक-2) के द्वारा सबसे कम दरें दी गयी हैं अतः फर्म न0 01 से कम्प्यूटर क्रय करने के आदेश अपेक्षित है।

अतः उक्त 40 कम्प्यूटरों को GeM पोर्टल के माध्यम से क्रय किये जाने हेतु आदेशार्थ।

I.A
PK examin
12/11/18
PC

Be Sat

प्रो0 बी0एल0 साह
निदेशक

यू0जी0सी0-एच0आर0डी0सी0
कुमाऊँ विश्वविद्यालय, नैनीताल

वित्त अधिकारी / कुल सचिव / कुलपति जी
GFR-12
उपरोक्त हेतु उपरोक्त रूप से जहाँ जहाँ
जहाँ जहाँ जहाँ जहाँ जहाँ जहाँ जहाँ जहाँ

Approved

Tax Invoice

Sarver

I-Soft
 Opp. No. in Water Pump House,
 Mailida, Nainital-263001
 Uttarakhand
 Contact: 08942-231114, +919837138068
 (A Complete Computer Solutions)
 Tin No. 05003075313
 GSTIN/UIN: 05AKVPS6555E120
 State Name : Uttarakhand, Code : 05
 E-Mail : isoftcomputers@gmail.com

Invoice No.	e-Way Bill No.	Dated
Isoft18-19/439		14-Jan-2019
Delivery Note	Mode/Terms of Payment	
	3 Days	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
K.U./RUSA-Purchase/2018-19/5070	2-Jan-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
To
 The Registrar
 Kumaon University
 Nainital
 सेवा में रजिस्ट्रार
 कुमाऊ विश्वविद्यालय
 नैनीताल
 PAN/T No :
 State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SERVER DELL POWEREDGE T440/x3106 /16gb/600gb*2/dv Batch : 6W707T2	84715000	18 %	1 Nos.	2,82,835.00	Nos.	2,82,835.00
2	Server Dell R440/x4110/8GB*2/600GB*2/D Batch : 6WKT6T2 Batch : 6WIX6T2 Batch : 6WIC26T2	84715000	18 %	1 Nos. 3 Nos. 1 Nos. 1 Nos.	2,74,600.00	Nos.	8,23,800.00
3	Laptop Dell Latitude 3490 Btx Batch : 1	8471	18 %	1 Nos. 1 Nos.	85,000.00	Nos.	85,000.00
							11,91,635.00
Less : Sale S Gst 9% Sale C GST 9% Rounded Off							1,07,247.15 1,07,247.15 (-)-0.30
Total							5 Nos. ₹ 14,06,129.00

Entered in Stock Book (Cons/Non Cons)
 at Page No. 04 Sl. No. 01
 GODRIAE

COE

Amount Chargeable (In words)
 INR Fourteen Lakh Six Thousand One Hundred Twenty Nine Only

Company's VAT TIN : 05003075313
 Company's CST No. : NT 8016268
 Company's PAN : AKVPS6555E

Declaration
 1- Goods once sold will not be taken back. 2- Interest @18 % p.a will be charged if the payment is not made within 10 days 3-Subject to "Nainital" Jurisdiction only. 4- Warranty Claims as per Principal Company condition.

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 30237995673
 Branch & IFS Code : Nainital & SBIN0000667

Customer's Seal and Signature

for I-Soft
 Authorized Signatory

SUBJECT TO NAINITAL JURISDICTION
 This is a Computer Generated Invoice

Bill Verified for Payment
 Rs. 14,06,129.00 Fourteen Lakh Six thousand One hundred twenty nine only

C/A.O. Registrar

क्र.सं.	विवरण	मात्रा	एककमूल्य	टिप्पणी	Well
1.	Server Dell Poweredge T440/x 3106/16gb/600gb 2/dv.	01	@ 282,835-00 ₹ 282,835-00	परीक्षण हेतु कार्यालय इलाहाबाद	No
	Server Dell R440/x4110 8GB 2/600GB 2/D	03	@ 274,600-00 ₹ 8,23,800-00	- do -	
	Laptop Dell Latitude 3490 Btx	01	@ 85,000-00 ₹ 85,000-00	- do -	22/12/21
Total		₹ -	14,06,29.00		
(- चौदह लाख दस हजार एक सौ उन्नीस)					
उपरोक्त राशि उक्त कार्य परीक्षा हेतु कार्यालय को जमा करी जायेगी					

22/12/2021
उत्तम,
डिप्टी
नवा
रहे

Y

Sl. No.	Description of articles	No. of articles Purchased	Price of article		Total Cost	Name of Supplier	Bill No.	Date of purchase	No. & Quantity Consumed	Reference	Signature of the officer incharge	Old Balance in Stock	Total Balance in Stock	Remarks
			Rs.	P.										
01	Printer Multifunction	01	18177		18177	Dynamic Marketing Halidwara	1251772		Department of Political Science D.S.B Campus NR	A.F				
02	Printer Multifunction	01	54848		54848	United Copier Tradi. Halidwara	119139		J.K. Das Director Bhimtal					
03	DeV Data core I-C (440044)	07	53499.97		274499.73	374499.73 Dynamic Marketing Halidwara	1228135		Director J.K. Das - 02 Bhimtal Director office D.S.B - 01 Rani Laxmi Devi Hoshi - 01 Department of Pol Sci Director office D.S.B - 02					
18	Tracing device	1 No.	24999.00		24999.00	Copier Solutions Halidwara	1228700		Computer Science D.S.B Campus NTL					
21	calling Printer	01 No.	3730.00		3730.00	Right Trading Co Halidwara	1253718		Computer Science D.S.B Campus NTL	A.F				
23	HDMI	1	1900		1900	1253718								
24	UPS	1	6250.00		6250.00	Dynamic Marketing	1251641							
25	Computer	1	5460		5460	Right Trading	1253718							

01
(Signed) [Signature]

2018-19

~~2018-19~~
31A



Entered in Stock Register BIF II
Page No. 56/10, 77, 78, 129, 20, 105

TIN No. 05003161061
C.S.T. No. NT-5013405

GSTIN- 05ADIPT0910DIZZ

Head Office: Jokhia, Nainital - Bhowali Road, Nainital (Uttarakhand) 263-132
Mob. +91 9412085400

Bill No. 3303

Date: 29/03/2019

vs. CO-ordinator, SSNT/CO-ORD/BIF/KU/BTLNTU/CAMP/ACE/PCX/AMC/77/13
Invoice No. DI 23/03/19 2019
BIF Centre, Dept of Order No. BIF/II/2018-19 DI 27/03/19
Biotechnology, KU Bhimtal Campus,

S.No.	Description	Price in Rupees
01	Laptop - Dell Core i3 4GB RAM 1TB HDD, Win10, 15" TFT Display unit etc @ Rs 38,950/- (02 Nos)	77,900=00
02	Computer Desktops - Dell Core i3 4GB RAM 1TB HDD Win10 OS (Pro), 19" TFT KBD Mouse etc @ 39,900/- (12 Nos)	4,77,600=00
03	LED Projector - Hitachi make 3200 ANSI Lumens XGA Resolution @ 51,500/- (01 No)	51,500=00
04	Photostat Machine - Minolta Multi Function Printer, Copier, Scanner @ 84,500/- (01 No)	84,500=00
05	Fax Machine (Thermal Paper) Panasonic @ 8,400/- (01 No)	8,400=00
06 (a)	EPABX Connections and acc. (Including of Telephone wire (Double pair), Tel sets of 7 Nos, Extension Card, Power Supply Card Clips Pkts Complete Laying & Installation)	42,350=00
06 (b)	EPABX-AMC for one year (without material)	21,150=00
07A	Online UPS (5KVA with 1hr backup) - 01 No	1,22,500=00
07B	Online UPS (5KVA with 1/2 hr backup) - 01 No (UPSA of ONLINE make) All GST @ 18% except item no. 03 @ 28%	94,600=00
Sub Total		9,80,500=00
GST @%		1,81,640=00
Grand Total		11,62,140=00

Rupees Eleven Lacs sixty two thousand
One hundred forty only

TERMS & CONDITIONS:

- 1. Interest @ 18% chargeable on unpaid bill after 5 days
- 2. VAT as applicable
- 3. All Dispute subject to Nainital Jurisdiction only.

Passed for Payment [Signature] [Signature]
For: Silicon Scientific

Total Amount without tax - 9,80,500=
CGST 1% 9805=
IGST 14% 9805=
19,610=00

Total 9,00,890=00
GST 1,81,640=00

Draw & Pay Rs. 11,62,140= (Eleven Lacs sixty two thousand one hundred forty) and Charge to [Signature]

05013293196

SOLUTIONS

126, 127, Bara Bazar Mallital, Nainital

FACTORY: GENERAL ORDER, ELECTRONICS & COMPUTER SUPPLY

Director
D S B Campus,
Nainital.

Bill No. 294

Ref. No.

Date 28/3/2019

Particulars	Qty.	Rate	Amount	
			Rs.	P.
Computer All in one i3/4GB/1TB/Win 10/ 78511	01	31271.19	31271.19	
Projector Dell Dangl Ex 430	01	29576.27	29576.27	
Printer Epson L9110	01	10847.46	10847.46	
Wifi Dongle Zebnix 4G	01	2457.63	2457.63	
Sony Camcorder HDR CX405	01	17372.88	17372.88	
Aluga ALUM 520VL	01	2966.10	2966.10	
			94491.53	
		CGST 9%	8504.24	
		SGST 9%	8504.24	
		Total	1,11,500.00	

In words Rs. one Lakhs Eleven Hundreds Five Rupees & 00 Paise

Total 1,11,500.00
Tax if any
GRAND TOTAL 1,11,500.00

Warranty ceases once goods leave our godown
Prices subject to Nainital Jurisdiction only
All Products as per Company Norms

For SOLUTIONS
Authorized Signature

703075313

BILL/INVOICE

Phone : (05942) 231114
(Mob.) : 9837138068
7830447915

iSoft

Opp. Pump House Mallital,
Nainital - 263001 (Uttarakhand)
E-mail : isoftcomputers@gmail.com

Computer, Printer, Scanner, Computer Pripherals,
Networking Product, Photostat Machine, Invetor, Batteries,
LCD Projector, Fax, EPBX, Digital Copier, Computer
Software, Online Projects, Govt./Industrials Supply & All
Type of Printer Cartridge, Computer Stationery etc.

Authorised : HP, Dell, HCL, Samsung, Lenuovo, Sony VAIO, Luminous, Exide,
Xerox, Cannon, Panasonic

Order No. _____
Date _____

To, The Director *VR-2001*
S.S.J Campus
Almora

No. **3429**

Dated: 28/03/2016

S. No	PARTICULARS	Qty.	Rate	Amount Rs. P.
①	^{RS PER} HP Desktop, DG S Q D ITEM No-34 Core i5 4 GB Ram 500 GB HDD windows 8.1	③	45766	137298 ~
②	HP Laserjet Printer as per DG S Q D ITEM No-1 All in One Printer	③	15220	45660 ~
③	U.P.S 600 VA Numeric Received & entered on S.R. page No ⑥ paid for payment Rs 1,99,981/- & charged to Nainital A/c <i>usep</i> <i>Director</i>	③	2500	7500 ~
Amt in word			TOTAL	190458 ~
Warranty as provided by the respected principal company			VAT 5%	9523 ~
and <i>one lakh ninety nine thousand</i>			Other Charge	/
and <i>nine hundred eighty</i>			Discount	/
			Net Total	199981 ~

Terms & Conditions :

- Goods Once Sold will not be returned.
- All Disputes Subject to Nainital Jurisdiction.
- Interest will be charged @ 24% P.A. if not paid within one week.



SONY



Canon

for iSoft Glass

Company
Email Id

lifesciencesconsultants@gmail.com

Mali Bagnori, PO Bhotia Paray,
Haldwani Uttarakhand
Tel- 975889800

Invoice 00253 Customer No 0285

Buyer Address:
Head & Coordinator
DST SSJ Campus
Almora, Uttarakhand

Place of Supply
The Head & Coordinator
DST-FIST SSJ Campus
Almora, Uttarakhand

Date of Supply
March 2, 2020

Order NO : 4320/2001 Order
Date : 11-12-2019

Bank Details : Axis Bank Ltd
Talli Haldwani, Haldwani
Account Number : 91020024191738
IFSC Number : UTIB0000584

Description	Unit Price	QTY	Amt	CGST	SGST	Total Amt
				Rate/Amt	Rate/Amt	
Fluorescent Microscope	₹ 16,15,000.00	1	₹ 16,15,000.00	₹ 40,375.00 2.50%	₹ 40,375.00 2.50%	₹ 16,95,750.00
Computer with UPS	₹ 85,000.00	1	₹ 85,000.00	₹ 2,125.00 2.50%	₹ 2,125.00 2.50%	₹ 89,250.00

Received & Entered in Stock
Register No. NCSN 157
Page No. 157

17,85,000
Cash → 17,17,000.00
GST → 17,36,000.00
STAX → 34,000.00
34,000.00
17,85,000.00

Charge to A/C - DST - FIST group 2019-20
BOI/HOD

Rates Verified
Jabul
Department of Zoology
U. S. S. J. Campus
Almora (Uttarakhand)

Rate	Taxable Amt	CGST	SGST	Total Amount	
IN	₹ 17,00,000.00	₹ 42,500.00	₹ 42,500.00	₹ 17,85,000.00	₹ 17,85,000.00

Electech & Consultants
Proprietor

Terms of Sale:
Payment should be made by Account payee Cheque/ D.D./NEFT Transfer.
Payment should be made as per terms of payment stipulated in this invoice,
otherwise interest of 18% per annum.
Any complaints /rejections should be informed within 3days from date of
Invoice.
Subject to Haldwani Jurisdiction. E.O.E

TIN No. : 05003075313

2015-16

iSoft

BILL/INVOICE

Phone : (05942) 231114
(Mob.) : 9837138068
7830447915

Opp. Pump House Mallital,
Nainital - 263001 (Uttarakhand)
E-mail : isoftcomputers@gmail.com

Computer, Printer, Scanner, Computer Pripherals,
Networking Product, Photostat Machine, Invetor, Batteries,
LCD Projector, Fax, EPBX, Digital Copier, Computer
Software, Online Projects, Govt./Industrials Supply & All
Type of Printer Cartridge, Computer Stationery etc.

Authorised : HP, Dell, HCL, Samsung, Lenovo, Sony VAIO, Luminous, Exide,
Xerox, Cannon, Panasonic

Order No. BIF/11/2015-16/21

To. The Coordinator

Date 8/3/16

B.I.F

No. **3431**

Department of Biotechnology

Bhimtal - Nainital

Dated 15/3/2016

Vr No-12
30-3-16

S. No.	PARTICULARS	Qty.	Rate	Amount
				Rs. P.
①	HP Desktop As per DGSQD Item No - 34 CORP IS / 4GB Ram / 500GB HDD / Win 8.1	②	45766/-	91532/- w
②	HP WorkStation as per DGSQD Item No - 2 Intel Xeon Dual Processor	①	268300/-	268300/- w
Entered in Stock Register BIF Page No. <u>14, 37</u>		Passed for Payment <u>3,77,823/-</u> (Three Lakhs Seventy Seven Thousand Twenty Three Rupees Only) Co-ordinator B.I.F. Centre		
Amt in word		TOTAL	359832/-	
Warranty as provided by the respected principal company		VAT.....%	17991.60	
Draw & Pay Rs. <u>3,77,823/-</u> (Three Lakhs Seventy Seven Thousand Twenty Three Rupees Only) and Charge to <u>.....</u>		Other Charge		
		Discount	- 0/-	
		Net Total	377823.60	

Terms & Conditions

- (1) Goods Once Sold will not be returned.
- (2) All Disputes Subject to Nainital Jurisdiction.
- (3) Interest will be charged @ 24% P.A. if not paid within one week.



SONY

Canon

M Pharms

Vr No 158



Head Office : Bhowali Road, Jakhia, Nainital (Uttarakhand) 263 132
Mob: +91 9412085400

Draw & Pay No. 672760-11
Six lac seventy two thousand seven hundred sixty only
and Charge to Head Equipments

TIN No. 05003161661
C.S.T. No. NT-5013405

Received
Date 26/11/16

Bill No. 2899

Date 12/06/2016

M/s. Head, Dept. of Pharmaceutical Sciences, Invoice No. DL
K.U. Bhimtal, Nainital, Order No. Pharm./Equip-Misc/2016
DL 31/03/2016

S.No.	Description	Price in Rupees
	Lenovo Think Centre (Desktop Computer) DGS&D item no. 34. Intel Core i5, Win 8 operating System Chipset : Q8 Series. Quantity 14 nos. Price @ 45,766=00	640,724=00
Total Rs. 6,72,760/=		

Bill/Rates verified & entered in M.P. Equipments
stock register no. 112 page no. 112

Assistant: [Signature] Store Incharge

Rupees	Six lac seventy two thousand seven hundred sixty only	Sub Total	640,724=00
		VAT @ 5%	32,036=00
		Grand Total	6,72,760=00

TERMS & CONDITIONS:

Interest @ 18% chargeable on unpaid bill after 15 days.
VAT as applicable.
Subject to Nainital Jurisdiction only.
[Hindi text regarding jurisdiction and terms]

For : Silicon Scientific

Drawn for Payment No. 672,760-11
Six lac seventy two thousand seven hundred sixty only

Dept. of Pharm.

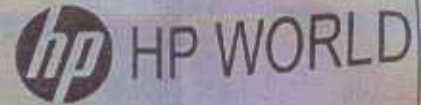
VN-106
16-17

MBA

6009373717

Mob. 9997181444

Business Solution Centre



L-15, Durga City Centre
HALDWANI, Uttarakhand-263139

INVOICE WITH DELIVERY CHALLAN

Head
Dept. of Management Studies
Bharat

Invoice No. 113 Date 24/6/2016
Challan No. Date
Despatched Thru
Sales Order No/Date
Tax 5%

Sr. No	Items	Qty.	Unit	Rate	Amount
01	HP all in one Desktop HP 20 - Y2021m S/N. 3CR6170C87 P/N. T0888AA #AY Intel core i5/4GB/1TB HDD Win10 Wireless keyb Mouse 19.45" LED 3 year Tax	01	each	47523-81	47513-81 Tax

Pre Receipt
Partly

Forty Nine Thousand Nine Hundred Only.

VAT 5% 2376-19

Total 49900-

Warranty & Conditions
Warranty on all equipment is as per manufactures policy & shall be directly provided by the manufactures.
HP will liable for all the schemes & promotion.
Interest @ 24% p.a. will be charged if the payment is not received on accordance with terms.

Good Received & Checked

Authorized Signatory

