

# Indian Institute of Teacher education

## 4.3.2. Details of IT infrastructure and subscription facility

S.No.	Item Name	Specification/ Details	Quantity	Amount Per Qty	Total amount	Grand Total	Invoice File No.
1	Laptop	Old Dell 3460	42	41,365	17,37,330	1820770/-	Annexure-I
		New Dell	10	83,444	8,34,440		Annexure-II
		Old Lenovo	2	37,619	75,238	79000 /	Annexure-III
2	IPad	32 GB	35	43,809	18,09,311	4705072/-	Annexure-IV
		128 GB	90	27,796	28,25,846		Annexure-V
		256 GB	1	69,915	69,915		Annexure-VI
		32 GB	1	28,220	28,220	28,220	
3	IPad Cover	IPad Cover	90	1516	1,61,100	2,23,750 /-	Annexure-VIII
		IPad Cover	35	1704	62,650		Annexure-IX
4	Mac Mini	Apple Mac MINI	1	68,180	68,180	68,180 /-	Annexure-X
5	Apple Laptop with Airport Extreme	13" 128 Gb/ ME918HN/A	1+1	58,180 15,1333	76,978 /-	76,978 /-	Annexure-XI
	MacBook Pro	15",2.7Ghz,I- 7,512Gb	1	241900	217710	217710 /-	Annexure-XII
	IMAC 27-inch 5K	Core I5, 3.3 GHz,8Gb	1	188800	170100	170100	
6	IPad Pencil	IPad Pencil	1 35	6271 7809	6271 273315	279586/-	
7	Website	VPS upgrade plan 3 core CPU, 6 GB RAM 80 GB, 2TB Bandwidth	1 year	70210	70210	70210/-	Annexure-XIV
8	Anti-virus	Seqrite (Quick Heal) 7-6 standard 3-years protection software	82	1705	139810	139810/-	Annexure-XV
9	ZOOM	500 Users	1	15576	15576	15576/-	Annexure-XVI
10	CCTV With NVR	Indoor	7		732340	985667/-	Annexure-XVII
		Outdoor	37				
		Classroom	20	253327	253327		
11	Internet NKN	1GBPS –NKN- leased line internet connectivity-ISP	1	1211250+GST	1211250+GST	1211250/- +GST	Annexure-XVIII
12	Network Switch	NON-POE	5+5		2190757	2190757/-	Annexure-XIX
		POE	15+2				
13	Projector/ Smart TV	Benq MS 527 P	5	24750	123750		Annexure-XX
		Epson EB1430 WI	2	1,37,000	2,74,000		
		Epson EB 536WI	14	53,019	11,69,000		
		Epson EB-695WI	2	1,23,500	2,59,350		

# Indian Institute of Teacher education

		TV	9		5116026		Annexure XXI
		LG LED	1	48,800	48,800	48,800 /-	Annexure XXII
14	Ruckus Wi-Fi	Ruckus Access Point Outdoor	15	45292	679380	1319878/-	Annexure XXIII
		Indoor [With all accessories, 3Yrs License]	10	21460	214600		
15	Sonic Firewall	350 Users with 3Yrs subscription	1		325000	325000/-	Annexure XXIV
16	Server TS550 with Win 2019 OS	Lenovo 9.6TB/ 48 GB RAM	1		398250	398250+39,999/-	Annexure XXV
17	Lenovo - AIO	All in one	120	54176	6501132	6501132/-	Annexure XXVI
18	Dell-AIO	OptiPlex 7480	17	78516	1575050	1575050/-	Annexure XXVII
19	Server (2) Lenovo x3100 m5	Server for Lab-1	1	67906	67906	74697 /-	Annexure XXVIII
20	Lenovo IBM (3) TS150 Server-70UA-A007IH		1	74000	74000	74000/-	Annexure XXIX
21	Office ProPlus 2013 SNGL OLP NL Acdmc	Microsoft Office 2013	42	3376	141792	1,71,214	Annexure XXX
	Office mac home & Student 2016	Microsoft Office 2016	1	5999 /-	5524	5524/-	Annexure XXXI
22	Inventum gateway for 2K users	Hotspot Gateway	1			8,20,000	Annexure XXXII
23	Broadcasting Camera	Canon XF 305	1	2,30,000		2,94,400 /-	Annexure XXXIII
24	360 Degree Tripod	360 Degree Tripod	2	1,778	3557	4,198 /-	Annexure XXXIV
25	Document camera	EPSON	1	45,500		47,775 /-	Annexure XXXV
	NIKON B500	NIKON Camara	1			15,000 /-	Annexure XXXVI
26	Digital Podium	Digital DP 200L	1	2,70,000		3,18,600	Annexure XXXVII
27	IT setup Computer Lab	Sameer Construction final bill 68 to 71				92,225 /-	Annexure XXXVIII
28	Lenovo Mobile	Kabir World	20	10433		208678 /-	Annexure XXXVI
29	Lecture Capture System	Impart	1			6,22,	Annexure XL

## Indian Institute of Teacher education

30	Printer	Canon 6680X Duplex	12	26,821		3,21,852 /-	Annexure XLI
		Canon 226dw Duplex	08	32,638		3,08,106	
31	Xerox machine	RICOH MP 200IL	01	85,050.07		85,050.07	Annexure XLII
		Canon IR 2530	01	1,62,518		1,70,644	
		Canon IR-ADV C3320	01	1,83,300		1,92,465	
		Taskla Kyocera 3510i	01	1,80,761		1,89,800	
		Xerox WC-5325	01	1,69,033		1,77,485	
		Toshiba Estudio 2507	02	1,01,000		2,02,000	
32	Software	Adobe	01	28,800		33,984 /-	Annexure XLIII
		Stream yard	01			\$460/-	Annexure XLIV
		Teacher Tune	01			31,000 /-	Annexure XLV
		Tataclassedge	01			1,39,320/-	Annexure XLVI
		Tally Software with Cloud Support	01			48,486 /-	Annexure XLVII
		Auromeera ERP	01			2,56,650 /-	Annexure XLVIII
33	Apple TV	Apple TV 32 GB (4) Apple TV 64 GB (1) Apple TV 64 GB (1)	5	45,419 15,686 17,175		78,280/-	Annexure XLIX
34	Video Conference System					Provided By KCG	Annexure L

# Indian Institute of Teacher education

<b>INGRAM</b> (Formerly known as Ingram Micro India Limited) Regd Office: 5th Floor, Block B, Godrej IT Park, Piroshanagar, LBS Marg, Vikhroli (W), Mumbai - 400 075 Tel: 022-3894645 Website: www.ingrammicro.com CIN-U72900MH1996PTC135340		SHIPPED FROM INGRAM MICRO INDIA PRIVATE LIMITED J20 & 14, ASHWADESH WAREHOUSE SARKHE J-BROAD HIGHWAY, SARKHEJ AHMEDABAD - 382 210 LST : 24074300454 CST : 24574300454 W.E.F 01/07/12 TIN : 24074300454			
*** RETAIL INVOICE *** MGT ELIGIBLE FOR INPUT TAX CREDIT					
BILL TO INDIAN INSTITUTE OF TEACHER EDUCATION NEAR MAHATMA KANDIR, KH ROAD, SECTOR -15, GANDHINAGAR, GUJARAT - 382016		SHIPPED TO INDIAN INSTITUTE OF TEACHER EDUCATION NEAR MAHATMA KANDIR, KH ROAD, SECTOR -15, GANDHINAGAR, GUJARAT - 382016			
CON NOTE No.	000671927	CARRIER	RELAY EXPRESS	PAGE	1
<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Valid for input tax credit					
INV NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE
41-4108847	41-31109-11	30% ON DELIV	41-DG0795	886/2016	30/07/16 20:23
D_SEQ	SKU NUMBER	DESCRIPTION	S_QTY	UNIT PRICE	EXT. PR
1	J0F0254CS	DELL LATITUDE 3460, CTO ISYST WINDOWS 8.1 RE #4 41-30243 005 42 0730 1967 VRT: 5.00% VEND PART:850908808	42	39,396.00	1,654,832
SERIAL # : 83ZROC2                      84ZROC2                      85ZROC2 C3ZROC2                      84ZROC2                      C5ZROC2 D3ZROC2                      D4ZROC2                      F3ZROC2 F4ZROC2                      63ZROC2                      64ZROC2 H3ZROC2                      H4ZROC2                      J3ZROC2 J4ZROC2                      14ZROC2                      15ZROC2 23ZROC2                      ✓ 24ZROC2                      25ZROC2 33ZROC2                      34ZROC2                      35ZROC2 43ZROC2                      44ZROC2                      45ZROC2 53ZROC2                      54ZROC2                      55ZROC2 63ZROC2                      64ZROC2                      65ZROC2 73ZROC2                      74ZROC2                      75ZROC2 83ZROC2                      84ZROC2                      85ZROC2 93ZROC2                      94ZROC2                      95ZROC2					
2	J0F0256CS	DELL 15.6" ESSENTIAL BACKPACK SYST WIDE SCREEN MONITOR WITH LED BACK RE #4 41-30243 006 42 0730 1967 VRT: 5.00% VEND PART:850908808/BACKPACK	42	.01	
3	J0F0256CS	KIT-DELL USB SLIM DVD +/-RW DRISYST DRIVE - DW316 -S87	42	.02	
*** CONTINUED ***					
Acceptance of Goods and Services under this invoice or making part or full payment against this invoice or only acknowledgment of this invoice is treated as acceptance of the Terms and Conditions printed overleaf and acceptance of Sales Terms and Conditions of Ingram Micro available at www.ingrammicro.com					
No. of Boxes Shipped	No. of Boxes Recd.	Date	Receiver's Signature with Rubber Stamp	For Ingram Micro India Pvt.	

# Indian Institute of Teacher education

Tax Invoice

Dell New Laptop - 10



**Jintech Solution Ltd.**  
5 Jamuna, Ganga Jamuna Complex,  
Opp. Hotel Nest, C.G.Road,  
Ahmedabad  
Ph. No. 40054000/49056000  
Fax No (079) 26443975  
GSTIN/UIN: 24AACJ1660N1Z1  
State Name : Gujarat, Code : 24  
E-Mail : account@jintechgroup.com/info@jintechgroup.com

Consignee  
Indian Institute of Teacher Education (IITE) Gandhinagar  
Ramkrushna Paramhans Vidya Sankul,  
Sector - 15 Kh - 5 Circle, Nr. Mahatma  
Mandir, GANDHI NAGAR, GUJARAT  
382016, contact : Mr. Makwana  
Madhusudan, email : con1.iite,  
ij@gembuyer.in

GSTIN/UIN : 24AAALI0214L1DR  
State Name : Gujarat, Code : 24

Buyer (if other than consignee)  
Indian Institute of Teacher Education (IITE) Gandhinagar  
Ramkrushna Paramhans  
Vidya Sankul, Sector - 15 kh -  
5 Circle, Nr. Mahatma  
Mandir, GANDHI NAGAR,  
GUJARAT-382016  
GSTIN/UIN : 24AAALI0214L1DR  
State Name : Gujarat, Code : 24  
Place of Supply : Gujarat

Contact person : Mr. Charvda Jatin Kumar Merambhai, Assistant Registrar  
Contact : 079-23243733, 9427270965  
E-Mail : buycon1.iite.gndh@gembuyer.in

Invoice No. JSL/TI/1086/2021	e-Way Bill No.	Dated 23-Jul-2020
Delivery Note 39		Mode/Terms of Payment 10 Days
Supplier's Ref. JSL/TI/1086/2021		Other Reference(s) 10 BOXES
Buyer's Order No. GEMC-511687710078458		Dated 15-Jun-2020
Despatch Document No. 1234		Delivery Note Date 30-Jun-2020
Despatched through OUR REP		Destination GANDHINAGAR

Terms of Delivery  
DOOR DELIVERY

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Dell Latitude 3400 Core I7 Laptop</b> Intel Core i7 6565U, 8GB, 1TB, 135SSD, 2GB Nvidia GeForce MX130 OS: Windows 10 Professional OEM Sr. No.HK73003 GK73003 3L73003 7L73003 2L73003 1L73003 6L73003 4L73003 JK73003 5L73003 WARRANTY : THREE YEARS	8471	18 %	10 Nos.	70,715.25	Nos.	7,07,152.50
2	<b>Dell Laptop Bag</b>	4202	18 %	10 Nos.			7,07,152.50
	<b>CGST @9%</b>						63,643.73
	<b>SGST @9%</b>						63,643.73
	<b>Rounding Off</b>						0.04
	<b>Total</b>			<b>20 Nos.</b>			<b>₹ 8,34,440.00</b>

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Lakh Thirty Four Thousand Four Hundred Forty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,07,152.50	9%	63,643.73	9%	63,643.73	1,27,287.46
<b>Total: 7,07,152.50</b>		<b>63,643.73</b>		<b>63,643.73</b>	<b>1,27,287.46</b>

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Seven Thousand Two Hundred Eighty Seven and Forty Six paise Only**

Company's PAN : AACJ1660N

Declaration

TERMS & CONDITIONS

Please make payment within seven days in favour

of "JINTECH SOLUTION LIMITED:

No software support will be provided by us.

Warranty as per our principle All claims for short

supply or quality must be made in writing within 3

days on receipt of the goods. Subject to Ahmedabad

Jurisdiction

Company's Bank Details

Bank Name : Bank of India- 201320110000129

A/c No. : 201320110000129

Branch & IFS Code : Relief Road & BKID0002013

Customer's Seal and Signature

for Jintech Solution Ltd.

Authorised Signatory

# Indian Institute of Teacher education

**RETAIL INVOICE**

<p><b>ICare Solutions</b>                  30, New Riddhi Flats,                  Opp. Municipal Garden                  Vasna                  Ahmedabad - 380 007.                  Email: icare.solutions@yahoo.com</p>	Invoice No. <b>R317/15-16</b>	Dated <b>21-Mar-2016</b> Mode/Terms of Payment  Other Reference(s)
Buyer <b>The Registrar</b> Ram Krishna Paramhans Education Complex Near Mahatma Mandir KH-5*, Sector - 15 Gandhinagar	Supplier's Ref. <b>R317/15-16</b> Buyer's Order No. <b>IITE/ESTTE/LAPTOP/1098/2016</b> Terms of Delivery	Dated <b>17-Mar-2016</b>


Description of Goods	Quantity	Rate	per	Amount
LENOVO LAPTOP MODEL : U41-70	2 NOS	37,619.05	NOS	75,238.10
<i>OUTPUT VAT @ 4%</i>			4 %	3,009.52
<i>Output Additional Vat @ 1%</i>			1 %	752.38
<b>Total</b>	<b>2 NOS</b>			<b>79,000.00</b>

E. & O.E

Net Chargeable (in words)  
 Twenty Nine Thousand Only

Supplier's VAT TIN : 24074002137

(If one sold will not be taken back.  
 Bank Details: Bank of Baroda, Vasna Branch,  
 A/c No: 18250200000548 IFSC Code: BARB0VASNAR  
 Terms and conditions will be applicable as per OEM terms.  
 SUBJECT TO AHMEDABAD JURISDICTION



for ICare Solutions  
 Authorized Signatory

# Indian Institute of Teacher education



## RETAIL INVOICE

(Original)

**IVALUE SYSTECH PVT.LTD.**  
 506, ABHISHREE AVENUE  
 S.M. ROAD,  
 NEHMEDABAD - 380015  
 AHMEDABAD - 380015  
 PH: NO. 079-40051605, 40051606  
 CIN NO. U72900GJ2009PTC056001  
 Contact : +91 (79) 40051605/06, +91 9924099739  
 E-Mail : info@ivalueindia.com

Invoice No.	Dated
R/17-18/0272	23-Jun-2017
Delivery Note	Mode/Terms of Payment
DC/17-18/0383	AG DILEVARY
Supplier's Ref.	Other Reference(s)
KEYUL NAGAR	KEYUL NAGAR
Buyer's Order No.	Dated
IITE/IT/215/2017	21-Jun-2017
Despatch Document No.	Dated
DC/17-18/0383	23-Jun-2017
Despatched through	Destination

Consignee  
**Registrar, Indian Institute of Teacher Education**  
 NEAR MAHATMA MANDIR,  
 KH ROAD, SECTOR 15  
 GANDHINAGAR 382016  
 PH: 079-23243733/34  
 PH: 079-23243733/34

Terms of Delivery

Buyer (if other than consignee)  
**Registrar, Indian Institute of Teacher Education**  
 NEAR MAHATMA MANDIR,  
 KH ROAD, SECTOR 15  
 GANDHINAGAR 382016  
 PH: 079-23243733/34  
 PH: 079-23243733/34

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	IPAD PRO APPLE 9.7" WIFI 32GB SG-MLMN2HN/A SDMPD1L4H1M9, SDMPD19WH1M9, SDMPD40BH1M9, SDMPD06TH1M9, SDMPD0L8H1M9, SDMPD0DKH1M9, SDMPD73BH1M9, SDMPD3WUH1M9, SDMPD531H1M9, SDMPD2LZH1M9, SDMPD1MSH1M9, SDMPD0FKH1M9, SDMPD1MOH1M9,	13.00 NOS	43,809.52	NOS		5,69,523.76
2	IPAD PRO APPLE 9.7" WIFI 32GB GOLD MLMQ2HN/A SDMPD1U6H1MD, SDMPD1S9H1MD, SDMPD69VH1MD, SDMPD3SJH1MD, SDMPD4LQH1MD, SDMPD6C1H1MD, SDMPD3E9H1MD,	7.00 NOS	43,809.52	NOS		3,06,666.64
3	IPAD PRO APPLE 9.7" WIFI 32GB ROSE GOLD MM172HN/A SDMPD3DLH1MR, SDMPD3KEH1MR, SDMPD0N5H1MR, SDMPD3BUH1MR, SDMPD3EMH1MR, SDMPD3PUH1MR, SDMPD2WAH1MR, SDMPD2YVH1MR, SDMPD3J2H1MR, SDMPD3WSH1MR, SDMPD3DSH1MR, SDMPD2Y6H1MR,	12.00 NOS	43,809.52	NOS		5,25,714.24

continued ...

This is a Computer Generated Invoice

t/l: +91 79 4005 1605 m: +91 99240 99739 e: support@ivalueindia.com

# Indian Institute of Teacher education



## RETAIL INVOICE (Page 2)

(Original)

**IVALUE SYSTECH PVT.LTD.**  
 306, ABHISHREE AVENUE  
 S.M. ROAD,  
 NEHRUNAGAR,  
 AHMEDABAD - 380015  
 PH.NO. 079-40051605, 40051606  
 CIN NO: U72900GJ2009PTC056001  
 Contact : +91 (79) 40051605/06, +91 9924099739  
 E-Mail : info@ivalueindia.com

Consignee  
**Registrar, Indian Institute of Teacher Education**  
 NEAR MAHATMA MANDIR,  
 KH ROAD, SECTOR 15  
 GANDHINAGAR 382016  
 PH: 079-23243733/34  
 PH: 079-23243733/34

Buyer (if other than consignee)  
**Registrar, Indian Institute of Teacher Education**  
 NEAR MAHATMA MANDIR,  
 KH ROAD, SECTOR 15  
 GANDHINAGAR 382016  
 PH: 079-23243733/34  
 PH: 079-23243733/34

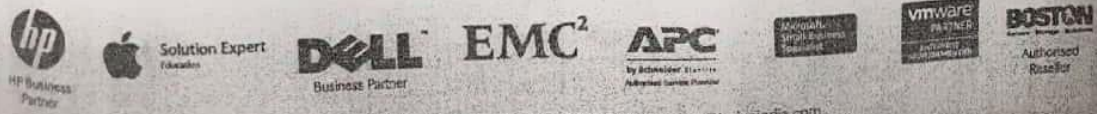
Invoice No.	Dated
R/17-18/0272	23-Jun-2017
Delivery Note	Mode/Terms of Payment
DC/17-18/0383	AG DILEVARY
Supplier's Ref.	Other Reference(s)
KEYUL NAGAR	KEYUL NAGAR
Buyer's Order No.	Dated
IITE/IT/215/2017	21-Jun-2017
Despatch Document No.	Dated
DC/17-18/0383	23-Jun-2017
Despatched through	Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
4	IPAD PRO APPLE 9.7" WIFI 32GB SILVER - MLMP2HN/A SDMPD1B3H1MC, SDMPD0EFH1MC, SDMPD1EUH1MC,	3.00 NOS	43,809.52	NOS		1,31,428.56

continued ...

This is a Computer Generated Invoice



t/f: +91 79 4005 1605 m: +91 99240 99739 e: support@ivalueindia.com



# Indian Institute of Teacher education

IPAD PRO APPLE 9.7" WIFI 128GB: 90

Annexure-V

238620

## TAX INVOICE GST

(ORIGINAL FOR RECIPIENT)

<b>I VALUE SYSTECH PVT.LTD.</b> 506, ABHISHREE AVENUE S.M. ROAD, NEHRUNAGAR, AHMEDABAD - 380015 PH.NO: 079-40051605, 40051606 CIN NO: U72900GJ2009PTC056001 GSTIN/UIN: 24AACCI0278B1Z4 State Name : Gujarat, Code : 24 E-Mail : info@ivalueindia.com		Invoice No. <b>IVSPL1819/606</b> e-Way Bill No.	Dated <b>12-Jun-2018</b>
Consignee <b>Registrar, Indian Institute of Teacher Education</b> Gandhinagar NEAR MAHATMA MANDIR, KH ROAD, SECTOR 15 GANDHINAGAR 382016 PH:079-23243733/34 State Name : Gujarat, Code : 24		Delivery Note <b>DC1819/584</b>	Mode/Terms of Payment <b>AG DELIVERY</b>
Buyer (if other than consignee) <b>Registrar, Indian Institute of Teacher Education</b> Gandhinagar NEAR MAHATMA MANDIR, KH ROAD, SECTOR 15 GANDHINAGAR 382016 PH:079-23243733/34 State Name : Gujarat, Code : 24		Supplier's Ref. <b>DEWANG MODI</b>	Other Reference(s) <b>DEWANG MODI</b>
		Buyer's Order No. <b>IITE/IT/231/2018</b>	Dated <b>7-Jun-2018</b>
		Despatch Document No. <b>DC1819/584</b>	Delivery Note Date <b>12-Jun-2018</b>
		Despatched through <b>JIGNESH</b>	Destination -
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	IPAD APPLE WIFI 128GB SV MR7K2HN/A	84713090		55.00 NOS	27,796.61	NOS		15,28,813.55
2	SERVICE CHARGE IValue iCare Service Package - 2 Year Extended Warranty (Total 3 Years) 3c-Ad ( 1 + 2 Warranty ) 72 Hour Tat 3 Year Total Product Warranty Qty : 55 IPAD MR7K2HN/A	998713						1,98,093.22
								17,26,906.77

continued ...

IT  
Singh  
07-3016

6.66  
30.6

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

# Indian Institute of Teacher education

TAX INVOICE GST(Page 2)

(ORIGINAL FOR RECIPIENT)

**IVALUE SYSTECH PVT.LTD.**

506, ABHISHREE AVENUE  
S.M. ROAD,  
NEHRUNAGAR,  
AHMEDABAD - 380015  
PH.NO. 079-40051605, 40051606  
CIN NO: U72900GJ2009PTC056001  
GSTIN/UIN: 24AACCI0278B1Z4  
State Name : Gujarat, Code : 24  
E-Mail : info@ivalueindia.com

Invoice No.	e-Way Bill No.	Dated
IVSPL1819/606		12-Jun-2018
Delivery Note	Mode/Terms of Payment	
DC1819/584	AG DELIVERY	
Supplier's Ref.	Other Reference(s)	
DEWANG MODI	DEWANG MODI	
Buyer's Order No.	Dated	
IITE/IT/231/2018	7-Jun-2018	
Despatch Document No.	Delivery Note Date	
DC1819/584	12-Jun-2018	
Despatched through	Destination	
JIGNESH		
Terms of Delivery		

Consignee  
**Registrar, Indian Institute of Teacher Education**  
Gandhinagar  
NEAR MAHATMA MANDIR,  
KH ROAD,SECTOR 15  
GANDHINAGAR 382016  
PH:079-23243733/34  
State Name : Gujarat, Code : 24

Buyer (if other than consignee)  
**Registrar, Indian Institute of Teacher Education**  
Gandhinagar  
NEAR MAHATMA MANDIR,  
KH ROAD,SECTOR 15  
GANDHINAGAR 382016  
PH:079-23243733/34  
State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
	CGST							1,55,421.61
	SGST							1,55,421.61
	Round Off							0.01
	Total			55.00 NOS				₹ 20,37,750.00

Amount Chargeable (in words)

**Indian Rupees Twenty Lakh Thirty Seven Thousand Seven Hundred Fifty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713090	15,28,813.55	9%	1,37,593.22	9%	1,37,593.22	2,75,186.44
998713	1,98,093.22	9%	17,828.39	9%	17,828.39	35,656.78
<b>Total</b>	<b>17,26,906.77</b>		<b>1,55,421.61</b>		<b>1,55,421.61</b>	<b>3,10,843.22</b>

Tax Amount (in words) : **Indian Rupees Three Lakh Ten Thousand Eight Hundred Forty Three and Twenty Two paise Only**

Company's VAT TIN : 24073605892  
Company's CST No. : 24573605892  
Company's Service Tax No. : AACCI 0278 B ST001  
Company's PAN : AACCI 0278 B

Declaration

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

for IVALUE SYSTECH PVT.LTD.



SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

- અવધાન
- (૧) આ બીલનું બુકવર્ક અમારું કરવામાં આવેલ નથી.
  - (૨) બીલમાં દર્શાવેલ ભાવ વ્યાજબી અને બજાર માન્ય પડેલ છે.
  - (૩) આ બાંધ સંસ્થાના વહીવટી દ્વારા માટે કરેલ છે.
  - (૪) બાંધ નિકમોલુઆર કરવામાં આવેલ છે.

*Chitabekha Ankrabhy*

# Indian Institute of Teacher education

## TAX INVOICE GST

(ORIGINAL FOR RECIPIENT)

**IVALUE SYSTECH PVT.LTD.**  
 506, ABHISHREE AVENUE  
 S.M. ROAD,  
 NEHRUNAGAR,  
 AHMEDABAD - 380015  
 PH.NO: 079-40051605, 40051606  
 CIN NO:U72900GJ2009PTC056001  
 GSTIN/UIN: 24AACCI0278B1Z4  
 State Name : Gujarat, Code : 24  
 E-Mail : info@ivalueindia.com

Consignee  
**Registrar, Indian Institute of Teacher Education**  
 Gandhinagar  
 NEAR MAHATMA MANDIR,  
 KH ROAD, SECTOR 15  
 GANDHINAGAR 382016  
 PH:079-23243733/34  
 State Name : Gujarat, Code : 24

Buyer (if other than consignee)  
**Registrar, Indian Institute of Teacher Education**  
 Gandhinagar  
 NEAR MAHATMA MANDIR,  
 KH ROAD, SECTOR 15  
 GANDHINAGAR 382016  
 PH:079-23243733/34  
 State Name : Gujarat, Code : 24

Invoice No.	e-Way Bill No.	Dated
IVSPL1819/622		13-Jun-2018
Delivery Note	Mode/Terms of Payment	
DC1819/600	AG DELIVERY	
Supplier's Ref.	Other Reference(s)	
DEWANG MODI	DEWANG MODI	
Buyer's Order No.	Dated	
IITE/IT/231/2018	7-Jun-2018	
Despatch Document No.	Delivery Note Date	
DC1819/600	13-Jun-2018	
Despatched through	Destination	
JIGNESH		

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	IPAD APPLE WIFI 128GB SV MR7K2HN/A	84713090		35.00 NOS	27,796.61	NOS		9,72,881.35
2	SERVICE CHARGE IValue ICare Service Package - 2 Year Extended Warranty (Total 3 Years) 3c-Ad ( 1 + 2 Warranty ) 72 Hour Tal 3 Year Total Product Warranty Qty : 35 IPAD MR7K2HN/A	998713						1,26,059.32
								10,98,940.67

continued ...

IT  
 Slingshot  
 24-30/6

IITE 868  
 Invoice No. 231/2018  
 Date 30.6

SUBJECT TO AHMEDABAD JURISDICTION  
 This is a Computer Generated Invoice

# Indian Institute of Teacher education

TAX INVOICE GST (Page 2)

(ORIGINAL FOR RECIPIENT)

**VALUE SYSTECH PVT.LTD.**

506, ABHISHREE AVENUE  
S. M. ROAD,  
NEHRUNAGAR,  
AHMEDABAD - 380015  
PH. NO. 079-40051605, 40051606  
CIN NO: U72900GJ2009PTC056001  
GSTIN/UIN: 24AACCI0278B1Z4  
State Name : Gujarat, Code : 24  
E-Mail : info@ivalueindia.com

Consignee

**Registrar, Indian Institute of Teacher Education**  
Gandhinagar  
NEAR MAHATMA MANDIR,  
KH ROAD, SECTOR 15  
GANDHINAGAR 382016  
PH:079-23243733/34  
State Name : Gujarat, Code : 24

Buyer (if other than consignee)

**Registrar, Indian Institute of Teacher Education**  
Gandhinagar  
NEAR MAHATMA MANDIR,  
KH ROAD, SECTOR 15  
GANDHINAGAR 382016  
PH:079-23243733/34  
State Name : Gujarat, Code : 24

Invoice No.	e-Way Bill No.	Dated
IVSPL1819/622		13-Jun-2018
Delivery Note		Mode/Terms of Payment
DC1819/600		AG DELIVERY
Supplier's Ref.		Other Reference(s)
DEWANG MODI		DEWANG MODI
Buyer's Order No.		Dated
IITE/IT/231/2018		7-Jun-2018
Despatch Document No.		Delivery Note Date
DC1819/600		13-Jun-2018
Despatched through		Destination
JIGNESH		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
	CGST							98,904.66
	SGST							98,904.66
	Round Off							0.01
Total				35.00 NOS				₹ 12,96,750.00

Amount Chargeable (in words)

**Indian Rupees Twelve Lakh Ninety Six Thousand Seven Hundred Fifty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
24713090	9,72,881.35	9%	87,559.32	9%	87,559.32	1,75,118.64
98713	1,26,059.32	9%	11,345.34	9%	11,345.34	22,690.68
Total	10,98,940.67		98,904.66		98,904.66	1,97,809.32

Tax Amount (in words) : **Indian Rupees One Lakh Ninety Seven Thousand Eight Hundred Nine and Thirty Two paise Only**

Company's VAT IN : 24073605892  
Company's CST No. : 24573605892  
Company's Service Tax No. : AACCI 0278 B ST001  
Company's PAN : AACCI 0278 B

Declaration

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

for IVALUE SYSTECH PVT. LTD.



SUBJECT TO AHMEDABAD JURISDICTION


This is a Computer Generated Invoice

- (૧) આ બીલનું સુકવલું અગતિ કરવામાં આવેલ નથી.
- (૨) બીલમાં દર્શાવેલ ભાવ વ્યાજબી અને બચાવર માન્ય પડેલ છે.
- (૩) આ ખર્ચ સંસ્થાના વહિવટી બીલ માટે કરેલ છે.
- (૪) ખર્ચ વિચારીને કરવામાં આવેલ છે.

*Chitralakhe Chakrabarty*



# Indian Institute of Teacher education



## iValue

**TAX INVOICE GST (Page 2)** (ORIGINAL FOR RECIPIENT)

<b>IVALUE SYSTECH PVT.LTD.</b> 506, ABHISHREE AVENUE S.M. ROAD, NEHRUNAGAR, AHMEDABAD - 380015 PH.NO. 079-40051605, 40051606 CIN NO. U72900GJ2009PTC056001 GSTIN/UIN: 24AACCI0278B1Z4 State Name : Gujarat, Code : 24 E-Mail : info@ivalueindia.com	Invoice No. e-Way Bill No. Dated <b>IVSPL1819/876</b> <b>16-Jul-2018</b> Delivery Note Mode/Terms of Payment <b>AG DELIVERY</b> Supplier's Ref. Other Reference(s) <b>DEWANG MODI</b> <b>DEWANG MODI</b> Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Consignee <b>Registrar, Indian Institute of Teacher Education</b> Gandhinagar NEAR MAHATMA MANDIR, KH ROAD, SECTOR 15 GANDHINAGAR 382016 PH:079-23243733/34 State Name : Gujarat, Code : 24	Buyer (if other than consignee) <b>Registrar, Indian Institute of Teacher Education</b> Gandhinagar NEAR MAHATMA MANDIR, KH ROAD, SECTOR 15 GANDHINAGAR 382016 PH:079-23243733/34 State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
								86,779.66
	<b>CGST</b>							7,810.17
	<b>SGST</b>							7,810.17
<b>Total</b>				<b>3.00 NOS</b>				<b>₹ 1,02,400.00</b>

*E. & O.E*


Amount Chargeable (in words)  
**Indian Rupees One Lakh Two Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	80,508.47	9%	7,245.76	9%	7,245.76	14,491.52
84716090	6,271.19	9%	564.41	9%	564.41	1,128.82
<b>Total</b>			<b>7,810.17</b>		<b>7,810.17</b>	<b>15,620.34</b>


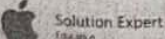





Tax Amount (in words) : **Indian Rupees Fifteen Thousand Six Hundred Twenty and Thirty Four paise Only**

Company's VAT TIN : 24073605892  
 Company's CST No. : 24573605892  
 Company's Service Tax No. : AACCI 0278 B ST001  
 Company's PAN : AACCI 0278 B

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

for IVALUE SYSTECH PVT. LD.  


SUBJECT TO AHMEDABAD JURISDICTION  
 This is a Computer Generated Invoice

# Indian Institute of Teacher education

IPAD Cover: 90

Annexure-VIII

**TAX INVOICE GST** (ORIGINAL FOR RECIPIENT)


<b>IVALUE SYSTECH PVT.LTD.</b> 506, ABHISHREE AVENUE S.M. ROAD, NEHRUNAGAR, AHMEDABAD - 380015 PH.NO. 079-40051605, 40051606 CIN NO: U72900GJ2009PTC056001 GSTIN/UIN: 24AACCI0278B1Z4 State Name : Gujarat, Code : 24 E-Mail : info@ivalueindia.com		Invoice No.	e-Way Bill No.	Dated
		IVSPL1819/641		15-Jun-2018
Consignee <b>Registrar, Indian Institute of Teacher Education</b> Gandhinagar NEAR MAHATMA MANDIR, KH ROAD, SECTOR 15 GANDHINAGAR 382016 PH:079-23243733/34 State Name : Gujarat, Code : 24		Delivery Note	Mode/Terms of Payment	
		DC1819/619	AG DELIVERY	
Buyer (if other than consignee) <b>Registrar, Indian Institute of Teacher Education</b> Gandhinagar NEAR MAHATMA MANDIR, KH ROAD, SECTOR 15 GANDHINAGAR 382016 PH:079-23243733/34 State Name : Gujarat, Code : 24		Supplier's Ref.	Other Reference(s)	
		DEWANG MODI	DEWANG MODI	
		Buyer's Order No.	Dated	
		IITE/IT/231/2018	7-Jun-2018	
		Despatch Document No.	Delivery Note Date	
		DC1819/619	15-Jun-2018	
		Despatched through	Destination	
		ENG		
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	IPAD COVER STANDAR NEW IPAD COVER	39269099		90.00 NOS	1,516.95	NOS		1,36,525.50
								CGST
								SGST
	Less :							Round Off
								12,287.30
								12,287.30
								(-10.10)
								<b>₹ 1,61,100.00</b>
Amount Chargeable (in words)								E. & O.E
<b>Indian Rupees One Lakh Sixty One Thousand One Hundred Only</b>								
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount		
		Rate	Amount	Rate	Amount			
39269099	1,36,525.50	9%	12,287.30	9%	12,287.30	24,574.60		
<b>Total</b>	<b>1,36,525.50</b>		<b>12,287.30</b>		<b>12,287.30</b>	<b>24,574.60</b>		

# Indian Institute of Teacher education

IPAD COVER: 35

Annexure-IX



## RETAIL INVOICE

(Original)

<b>IVALUE SYSTECH PVT.LTD.</b> 506, ABHISHREE AVENUE S.M. ROAD, NEHRUNAGAR, AHMEDABAD - 380015 PH. NO. 079-40051605, 40051606 CIN NO: U72900GJ2009PTC056001 E-Mail : info@ivalueindia.com	Invoice No. <b>R/17-18/0273</b> Dated <b>23-Jun-2017</b> Delivery Note Mode/Terms of Payment <b>DC/17-18/0384</b> <b>AG DILEVARY</b> Supplier's Ref. Other Reference(s) <b>KEYUL NAGAR</b> <b>KEYUL NAGAR</b> Buyer's Order No. Dated <b>IITE/IT/215/2017</b> Dispatch Document No. Dated <b>DC/17-18/0384</b> <b>23-Jun-2017</b> Despatched through Destination <b>JIGNESH</b> Terms of Delivery
--	---


SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	IPAD COVER	35.00 NOS	1,704.76	NOS		59,666.60
	VAT ON SALE@4%			4 %		2,386.66
	ADD.VAT ON SALE@1%			1 %		596.67
	Round Off					0.07
<b>Total</b>		<b>35.00 NOS</b>				<b>₹ 62,650.00</b>

Amount Chargeable (in words)  
**Indian Rupees Sixty Two Thousand Six Hundred Fifty Only**

Company's VAT TIN : 24073605892  
 Company's CST No. : 24573605892  
 Company's Service Tax No. : AACCI 0278 B ST001  
 Company's PAN : AACCI 0278 B


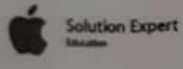






**Declaration**  
 BANK: KOTAK MAHINDRA BANK, SATELLITE BRANCH,  
 AHMEDABAD, CURRENT A/C NO. 1811131778, IFSC:  
 KKBK0000810 1) Interest will be charged @24% after due Date.  
 2) Warranty as per Manufacturer 3) No warranty on physical  
 Damaged and Burnt Product 4) Certified that above Goods  
 received in Good Conditions 5) Transit Risk on Customer /  
 Consignee 6) Check Quantity and Serial Number before taking  
 Delivery 7) No Software is Install & Included unless Mentioned 8)  
 Check Return charges Rs.400/-

for IVALUE SYSTECH PVT.LTD.



Authorized Signatory

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+91 99240 99739 e: support@ivalueindia.com



# Indian Institute of Teacher education

APPLE MAC MINI :01

Annexure X



**RETAIL INVOICE (Page 3)** (Original)


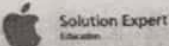





<p><b>VALUE SYSTECH PVT.LTD.</b>                  506, ABHISHREE AVENUE                  S.M. ROAD,                  NEHRUNAGAR,                  AHMEDABAD - 380015                  PH.NO. 079-40051605, 40051606                  CIN NO. U72900GJ2009PTC056001                  Contact :+91 (79) 40051605/06,+91 9924099739                  E-Mail :info@ivalueindia.com</p> <p><b>Consignee</b>                  Registrar, Indian Institute of Teacher Education                  NEAR MAHATMA MANDIR,                  KH ROAD, SECTOR 15                  GANDHINAGAR 382016                  PH:079-23243733/34                  PH:079-23243733/34</p> <p><b>Buyer (if other than consignee)</b>                  Registrar, Indian Institute of Teacher Education                  NEAR MAHATMA MANDIR,                  KH ROAD, SECTOR 15                  GANDHINAGAR 382016                  PH:079-23243733/34                  PH:079-23243733/34</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>R/17-18/0272</td> <td>23-Jun-2017</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>DC/17-18/0383</td> <td>AG DILEVARY</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>KEYUL NAGAR</td> <td>KEYUL NAGAR</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>IITE/IT/215/2017</td> <td>21-Jun-2017</td> </tr> <tr> <td>Despatch Document No.</td> <td>Dated</td> </tr> <tr> <td>DC/17-18/0383</td> <td>23-Jun-2017</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No.	Dated	R/17-18/0272	23-Jun-2017	Delivery Note	Mode/Terms of Payment	DC/17-18/0383	AG DILEVARY	Supplier's Ref.	Other Reference(s)	KEYUL NAGAR	KEYUL NAGAR	Buyer's Order No.	Dated	IITE/IT/215/2017	21-Jun-2017	Despatch Document No.	Dated	DC/17-18/0383	23-Jun-2017	Despatched through	Destination	Terms of Delivery	
Invoice No.	Dated																								
R/17-18/0272	23-Jun-2017																								
Delivery Note	Mode/Terms of Payment																								
DC/17-18/0383	AG DILEVARY																								
Supplier's Ref.	Other Reference(s)																								
KEYUL NAGAR	KEYUL NAGAR																								
Buyer's Order No.	Dated																								
IITE/IT/215/2017	21-Jun-2017																								
Despatch Document No.	Dated																								
DC/17-18/0383	23-Jun-2017																								
Despatched through	Destination																								
Terms of Delivery																									

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
5	APPLE PENCIL FOR IPAD PRO MK0C2ZM/A SC4MT3CUJGWTJ,SC4MT3DEAGWTJ, SC4MT3CVYGWTJ,SC4MT3EE8GWTJ, SC4MT3E46GWTJ,SC4MT3EA1GWTJ, SC4MT3E3PGWTJ,SC4MT3DFEGWTJ, SC4MT3E44GWTJ,SC4MT3EH4GWTJ, SC4MST59PGWTJ,SC4MST55YGWTJ, SC4MST6FHGWTJ,SC4MST6RZGWTJ, SC4MST5E2GWTJ,SC4MST466GWTJ, SC4MST5PWGWTJ,SC4MST6PKGWTJ, SC4MST47NGWTJ,SC4MST5LEGWTJ, SC4MST501GWTJ,SFQ9SRMV2GWTJ, SC4MST5NGGWTJ,SC4MST5BPGWTJ, SC4MST69QGWTJ,SC4MST4TWGWTJ, SC4MST66LGWTJ,SC4MST46NGWTJ, SFQ9SRM70GWTJ,SC4MST5CZGWTJ, SFQ9SRVELGWTJ,SFQDTC3R4GWTJ, SFQDTC3P7GWTJ,SC4MTD1CAGWTJ, SFQDTC4V1GWTJ, MAC MINI APPLE MGEQ2HN/A SC07TL0N4G1HY,	35.00 NOS	7,809.52	NOS		2,73,333.20
6		1.00 NOS	68,180.95	NOS		68,180.95

continued ...

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T.I: +91 79 4005 1605 M: +91 99240 99739 E: support@ivalueindia.com

# Indian Institute of Teacher education

APPLE LAPTOP WITH AIRPORT EXTREAM: 01

Annexure-XI



**RETAIL INVOICE (Page 4)**

(Original)

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**IVALUE SYSTECH PVT.LTD.**  
 506, ABHISHREE AVENUE  
 S.M. ROAD,  
 NEHRUNAGAR,  
 AHMEDABAD - 380015  
 PH.NO. 079-40051605, 40051606  
 CIN NO. U72900GJ2009PTC056001  
 Contact : +91 (79) 40051605/06, +91 9924099739  
 E-Mail : info@ivalueindia.com

Invoice No.	Dated
R/17-18/0272	23-Jun-2017
Delivery Note	Mode/Terms of Payment
DC/17-18/0383	AG DILEVARY
Supplier's Ref.	Other Reference(s)
KEYUL NAGAR	KEYUL NAGAR
Buyer's Order No.	Dated
IITE/IT/215/2017	21-Jun-2017
Despatch Document No.	Dated
DC/17-18/0383	23-Jun-2017
Despatched through	Destination
Terms of Delivery	

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**Consignee**  
**Registrar, Indian Institute of Teacher Education**  
 NEAR MAHATMA MANDIR,  
 KH ROAD, SECTOR 15  
 GANDHINAGAR 382016  
 PH: 079-23243733/34  
 PH: 079-23243733/34

**Buyer (if other than consignee)**  
**Registrar, Indian Institute of Teacher Education**  
 NEAR MAHATMA MANDIR,  
 KH ROAD, SECTOR 15  
 GANDHINAGAR 382016  
 PH: 079-23243733/34  
 PH: 079-23243733/34

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Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
7	Laptop Apple MBA 13" 128GB-MMGF2HN/A SC1MTC3BTH3QD	1.00 NOS	58,180.95	NOS		58,180.95	
8	APPLE AIRPORT EXTREME 802.11C - ME918HN/A SC86S955SFJ1R	1.00 NOS	15,133.33	NOS		15,133.33	
						19,48,161.63	
VAT ON SALE@4%						4 %	77,926.47
ADD.VAT ON SALE@1%						1 %	19,481.62
Round Off							0.28
<b>Total</b>						<b>73.00 NOS</b>	<b>₹ 20,45,570.00</b>









Amount Chargeable (in words)  
 Indian Rupees Twenty Lakh Forty Five Thousand Five Hundred Seventy Only

Company's VAT TIN : 24073605892  
 Company's CST No. : 24573605892  
 Company's Service Tax No. : AACCI 0278 B ST001  
 Company's PAN : AACCI 0278 B

Declaration  
 BANK: KOTAK MAHINDRA BANK, SATELLITE BRANCH,  
 AHMEDABAD, CURRENT A/C NO. 1811131778, IFSC:  
 KKBK0000810 1) Interest will be charged @24% after due Date.  
 2) Warranty as per Manufacturer 3) No warranty on physical  
 Damaged and Burnt Product 4) Certified that above Goods  
 received in Good Conditions 5) Transit Risk on Customer /  
 Consignee 6) Check Quantity and Serial Number before taking  
 Delivery 7) No Software is Install & Included unless Mentioned 8)  
 Check Return charges Rs.400/-

for IVALUE SYSTECH PVT.LTD.  
 Authorized Signatory


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# Indian Institute of Teacher education

APPLE MACBOOK PRO, IMAC 27"5K DEKSTOP,PENCIL – 01

## Annexure-XII



**Unicorn Infosolutions Pvt. Ltd.**  
104, Himalaya Mall  
Drive-In-Road, Gurukool  
Ahemdabad - 380 059-380059  
079-40035871/72  
sales@uipl.co.in

Registered Office  
**Unicorn Infosolutions Pvt. Ltd.**  
301,Kota Nerman,New Link Road  
Andheri West  
Mumbai-400053  
022 67354000

**RETAIL INVOICE**

---

**To:** Indian Institute Of Teacher Education  
Mata Mahatma Mandir,  
Koti Road Sector 15,  
Ahemdabad-382016

**Invoice No:** UIPLA 161706597  
**Invoice Date:** 16/03/2017  
**Invoice Time:** 11:49:27 AM  
**Customer code:** 326061  
**PO NO:** ITE/IT/1254/20  
**PO DATE:** 15/03/2017  
**Executive:** Nitin Sananse

**Person:**  
**Mobile:** 07923243733  
**Email:** vimalkumars@iite.ac.in

Sl No	Serial No	Prod code	Description	Unit Price	Qty	Disc Amt	VAT/CST %	VAT/CST Amt	ST%	STAMT	Total
	20751981	MK482HN/A	iMac 27 -inch 5K Retina:Core i5 3.3GHz/8GB/2TB Fusion/AMD Radeon R9 M395 w/2GB SC02T50MFGG7N	188900.00	1	18800.00	5.0	8160.00	0.00	0.00	170100.00
	20717085	MLH42HN/A	MacBook Pro 15-inch with Touch Bar 2.7GHz quad-core Intel Core i7 512GB - Space Grey SC02SV6ABGTFM	241900.00	1	24190.00	5.0	10367.14	0.00	0.00	217710.00
	20724505	MLNC2HN/A	Apple TV 64GB SDY3SVJ67GXH8	17900.00	1	725.00	5.0	817.86	0.00	0.00	17175.00
	20705202	MK0C2ZMA	APPLE PENCIL SFQ9RQCDHGWTJ	8600.00	1	430.00	5.0	389.05	0.00	0.00	8170.00
	20645083	MD011FB/A	AppleCare Protection Plan for MacBook Pro SEWDS83J7DG58	24900.00	1	3000.00	0.0	0.00	15.0	2856.52	21900.00
	20655112	MD007FB/A	AppleCare Protection Plan for iMac SEWDS80BF7DG56	12400.00	1	1240.00	0.0	0.00	15.0	1455.65	11160.00
	20701713	CA-C3HE	Computer Networking USB Accessories CA-C3HE	4950.00	1	650.00	5.0	204.76	0.00	0.00	4300.00
	20658390	M5MC3010	Office Mac Home & Student 2016	5955.00	1	475.00	5.0	230.17	15.0	690.50	5524.00

**UNIT PRICE INCLUSIVE OF TAX**

<b>Gross Amount:</b>	Rs. 430927.35
<b>Discount:</b>	Rs. 49510.00
<b>Net Amount:</b>	Rs. 430927.35
<b>VAT/CST Total:</b>	Rs. 20108.98
<b>Service Tax:</b>	Rs. 4069.15
<b>Swachh Bharat Cess:</b>	Rs. 166.76
<b>Krishi Kalyan Cess:</b>	Rs. 166.76
<b>Total amount:</b>	Rs. 456039.00

Amount in words: Rupees Four Lakhs Fifty Six Thousand Thirty Nine Only

Payment terms: CREDIT

Cash:	0.00	Credit Card:	0.00
Credit:	456039.00	Cheque:	0.00

Invoice No: 24073607213  
Tax No: AAACU6278MST003  
AAACU6278M

For: Unicorn Infosolutions Pvt. Ltd.  
Authorized signatory


This is a computer generated invoice. No Signature required

F & O E

# Indian Institute of Teacher education

IPAD PENCIL : 35

Annexure-XIII



**RETAIL INVOICE (Page 3)** (Original)


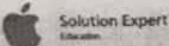






<p><b>VALUE SYSTECH PVT.LTD.</b>                  506, ABHISHREE AVENUE                  S.M. ROAD,                  NEHRUNAGAR,                  AHMEDABAD - 380015                  PH.NO. 079-40051605, 40051606                  CIN NO. U72900GJ2009PTC056001                  Contact :+91 (79) 40051605/06,+91 9924099739                  E-Mail :info@ivalueindia.com</p> <p><b>Consignee</b>                  Registrar, Indian Institute of Teacher Education                  NEAR MAHATMA MANDIR,                  KH ROAD, SECTOR 15                  GANDHINAGAR 382016                  PH:079-23243733/34                  PH:079-23243733/34</p> <p><b>Buyer (if other than consignee)</b>                  Registrar, Indian Institute of Teacher Education                  NEAR MAHATMA MANDIR,                  KH ROAD, SECTOR 15                  GANDHINAGAR 382016                  PH:079-23243733/34                  PH:079-23243733/34</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td><b>R/17-18/0272</b></td> <td><b>23-Jun-2017</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td><b>DC/17-18/0383</b></td> <td><b>AG DILEVARY</b></td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td><b>KEYUL NAGAR</b></td> <td><b>KEYUL NAGAR</b></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td><b>IITE/IT/215/2017</b></td> <td><b>21-Jun-2017</b></td> </tr> <tr> <td>Despatch Document No.</td> <td>Dated</td> </tr> <tr> <td><b>DC/17-18/0383</b></td> <td><b>23-Jun-2017</b></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No.	Dated	<b>R/17-18/0272</b>	<b>23-Jun-2017</b>	Delivery Note	Mode/Terms of Payment	<b>DC/17-18/0383</b>	<b>AG DILEVARY</b>	Supplier's Ref.	Other Reference(s)	<b>KEYUL NAGAR</b>	<b>KEYUL NAGAR</b>	Buyer's Order No.	Dated	<b>IITE/IT/215/2017</b>	<b>21-Jun-2017</b>	Despatch Document No.	Dated	<b>DC/17-18/0383</b>	<b>23-Jun-2017</b>	Despatched through	Destination	Terms of Delivery	
Invoice No.	Dated																								
<b>R/17-18/0272</b>	<b>23-Jun-2017</b>																								
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<b>DC/17-18/0383</b>	<b>23-Jun-2017</b>																								
Despatched through	Destination																								
Terms of Delivery																									

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
5	<b>APPLE PENCIL FOR IPAD PRO MK0C2ZM/A</b> SC4MT3CUJGWTJ,SC4MT3DEAGWTJ, SC4MT3CVYGWTJ,SC4MT3EE8GWTJ, SC4MT3E46GWTJ,SC4MT3EA1GWTJ, SC4MT3E3PGWTJ,SC4MT3DFEGWTJ, SC4MT3E44GWTJ,SC4MT3EH4GWTJ, SC4MST59PGWTJ,SC4MST55YGWTJ, SC4MST6FHGWTJ,SC4MST6RZGWTJ, SC4MST5E2GWTJ,SC4MST466GWTJ, SC4MST5PWGWTJ,SC4MST6PKGWTJ, SC4MST47NGWTJ,SC4MST5LEGWTJ, SC4MST501GWTJ,SFQ9SRMV2GWTJ, SC4MST5NGGWTJ,SC4MST5BPGWTJ, SC4MST69QGWTJ,SC4MST4TWGWTJ, SC4MST66LGWTJ,SC4MST46NGWTJ, SFQ9SRM70GWTJ,SC4MST5CZGWTJ, SFQ9SRVELGWTJ,SFQDTC3R4GWTJ, SFQDTC3P7GWTJ,SC4MTD1CAGWTJ, SFQDTC4V1GWTJ, <b>MAC MINI APPLE MGEQ2HN/A</b> SC07TL0N4G1HY,	35.00 NOS	7,809.52	NOS		2,73,333.20
6		1.00 NOS	68,180.95	NOS		68,180.95

continued ...

This is a Computer Generated Invoice

T: +91 79 4005 1605 M: +91 99240 99739 E: support@ivalueindia.com

# Indian Institute of Teacher education

Website VPS upgrade Plan : 1 year

Annexure-XIV

Brand Aid Pvt. Ltd.

A - 202, Shapath-IV  
Opp. Karnavati Club  
S G Highway  
Ahmedabad - 380051  
Phone: +91-79-26936757  
Email: mail@brandaid.in

BRAND AID

TAX INVOICE

To

Name: The Registrar, Indian Institute of Teacher Education  
Address: Ramkrushna Paramhans Vidya Sankul  
Behind Mahatma Mandir,  
Kh-Road,  
Sector-15  
Gandhinagar-382016

General Info

Category: WDT  
Invoice No: 0068  
Invoice Date: 17-06-2021  
Order No: IITE/IT/362/2021  
Order Date: 10-06-2021  
Acc. Manager: Smaran Shah

Our Details

GSTN: 24AACCB1595N1ZG / 25-03-2017  
PAN: AACCB1595N  
IEC No: 0808002660 / 09-05-2008  
CIN: U31100GJ1999PTC035883

Sr. No.	Description	SAC	Qty	Rate (₹)	Amount (₹)	Tax (₹)	Total (₹)
1.	Upgraded VPS 3 Cores CPU,6 GB ram,80 GB Space, 2 TB Bandwidth ( 11/06/2021 to 10/06/2022 )	998314			59,500.00	CGST (9.00%): 5,355.00 SGST (9.00%): 5,355.00 10,710.00	70,210.00
Sub Total:					59,500.00	10,710.00	70,210.00

Amount (In Words):

Rupees Seventy Thousand Two Hundred Ten Only

GRAND TOTAL: 70,210.00

Our RTGS Details

Bank: Bank of India Branch: S G Highway, Ahmedabad - 380051  
Account No.: 204020100000040 IFSC Code: BKID0002040

- 24% interest per annum shall be charged on due accounts.
- All payments are requested by NEFT / RTGS / Crossed Cheque / Demand Drafts in favour of Brand Aid Pvt. Ltd.
- Complaint if any, should be lodged within 7 days from the date of receipt of the invoice.
- Subject to Ahmedabad jurisdiction.




- ગમત:**
- (૧) આ બીલનું ચુકવણું અગાઉ કરવામાં આવેલ નથી.
  - (૨) બીલમાં દર્શાવેલ ભાવ: વ્યાજબી અને બેરબેર માલુમ પડેલ છે.
  - (૩) આ ખર્ચ સંસ્થાના હિત માટે કરેલ છે.
  - (૪) ખર્ચ નિયંત્રણમાં આવેલ છે.

IITE  
Inward No. 419  
Date 26/06/21

# Indian Institute of Teacher education

Seqrite Total security Antivirus: 82 Qnty

Annexure-XV



## J.R.D. SERVICES

### Computer Consumables & Accessories

Plot No.: 1180/1, Sector-2A, B/h. Swaminarayan Temple, Gandhinagar-382 002.  
Phone: (079) 23226156, Mobile: 9904709104 / 8200039438.  
Email: sujal@jrdservices.co.in, info@jrdservices.co.in

**Tax Invoice**

*(ORIGINAL FOR RECIPIENT)*

**J.R.D. Services**  
PLOT-1180/1, SECTOR-2/A  
GANDHINAGAR  
PH 079-23226156  
9904709104  
GSTIN/UIN: 24AFDPS5524D1ZP  
State Name : Gujarat, Code : 24  
E-Mail : sujal@jrdservices.co.in/accounts@jrdservices.co.in

Buyer  
**Indian Institute of Teacher Education-**  
ramkrushna paramhans vidya sanku  
sector - 15  
kh - 5 circle  
Nr, Mahatma Mandir  
Gandhinagar  
GSTIN/UIN : 24AAALI0214L1DR  
State Name : Gujarat, Code : 24

Invoice No. **1130** e-Way Bill No. Dated **11-Jan-2021**

Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

**1130**

Buyer's Order No. Dated **7-Jan-2021**

GEMC-511687715675326 Delivery Note Date

Despatch Document No. Destination

Despatched through

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Quick Heal Sequite End Point Security for 3 Year RA023-78C0-10FA8-8827C	997331	82 nos	1,444.92	nos		1,18,483.44
	Output SGST 9%					9 %	10,663.51
	Output CGST 9%					9 %	10,663.51
	Less: Round Off						(-)-0.46
<b>Total</b>			<b>82 nos</b>				<b>₹ 1,39,810.00</b>

E. & O.E

Amount Chargeable (in words) **Indian Rupees One Lakh Thirty Nine Thousand Eight Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	1,18,483.44	9%	10,663.51	9%	10,663.51	21,327.02
<b>Total</b>	<b>1,18,483.44</b>		<b>10,663.51</b>		<b>10,663.51</b>	<b>21,327.02</b>

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Three Hundred Twenty Seven and Two paise Only**

Company's VAT TIN : 24060301293 D 13-09-05

Company's CST No. : 24560301293

Company's PAN : AFDPS5524D

Company's Bank Details

Bank Name : BOM A/C NO - 60291556273

A/c No. : 60291556273


Branch & IFS Code: Sector - 21, Gandhinagar & MAHB0000811

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Tax Payable on Reverse Charge : No

**INITE**

Inward No. **2093**

Date **28/1/2021**



Signature

SUBJECT TO GANDHINAGAR JURISDICTION

This is a Computer Generated Invoice

# Indian Institute of Teacher education

Zoom Subscription for 100 users: 01 Annexure-XVI

## Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

Zoom India Private Limited  
Rangia Plot No. 05A1, 13A, 06A1, 27, 5th Floor, Road,  
Marol Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059

Invoice Date: Nov 2, 2021  
Invoice #: INV116026397  
Payment Terms: Due Upon Receipt  
Due Date: Nov 2, 2021  
Account Number: 7008121532  
Currency: INR  
Account Information: Indian Institute of Teacher Education

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AAICZ4218R

Name of Consignee: Kalpesh Pathak  
(Place of supply): Ramkrushna Paramhans Vidya Sankool,  
Sector 15, KH -Road  
Gandhinagar, Gujarat 382016 (State Code:  
24)  
India  
(832) 049-3679  
coed@iite.ac.in

Purchase Order Number:

Customer GSTIN: 24AAAL0214L1DR  
Customer PAN: AAAL0214L

Whether tax is payable on reverse charge basis - No.

Name of Recipient: Kalpesh Pathak  
(Billed to): Ramkrushna Paramhans Vidya Sankool,  
Sector 15, KH -Road  
Gandhinagar, Gujarat 382016 (State Code:  
24)  
India  
(832) 049-3679  
coed@iite.ac.in

[Zoom W-9](#)

[Question about your Digital Signature?](#)

### Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Nov 2, 2021-Dec 1, 2021	INR1,300.00	INR234.00	INR1,534.00
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: INR4,400.00 HSN of Goods/Services: HSN 998424	Nov 2, 2021-Dec 1, 2021	INR4,400.00	INR792.00	INR5,192.00

# Indian Institute of Teacher education

## Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited  
Rahna Platinum, No.06A113A,06A127, Sag Durg Road,  
Marol Anand East, Mumbai, Mumbai City,  
Maharashtra, 400059

Invoice Date: Oct 2, 2021  
Invoice #: INV110783387  
Payment Terms: Due Upon Receipt  
Due Date: Oct 2, 2021  
Account Number: 7008121532  
Currency: INR  
Account Information: Indian Institute of Teacher Education

Zoom GSTIN: 27AAUICZ4218R1ZP  
Zoom PAN: AAUICZ4218R

Name of Consignee (Place of supply): Kalpesh Pathak  
Ramkrushna Paramhans Vidya Sankool,  
Sector 15, KH -Road  
Gandhinagar, Gujarat 382016 (State Code:  
24)  
India  
(832) 049-3679  
coed@iite.ac.in

Purchase Order Number

Customer GSTIN: 24AAAUJ214L1DR  
Customer PAN: AAUJ214L

Whether tax is payable on reverse charge basis - No.

Name of Recipient (Billed to): Kalpesh Pathak  
Ramkrushna Paramhans Vidya Sankool,  
Sector 15, KH -Road  
Gandhinagar, Gujarat 382016 (State Code:  
24)  
India  
(832) 049-3679  
coed@iite.ac.in

[Zoom W-9](#)

[Question about your Digital Signature?](#)

### Charge Details


CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Oct 2, 2021-Nov 1, 2021	INR1,300.00	INR234.00	INR1,534.00
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: INR4,400.00 HSN of Goods/Services: HSN 998424	Oct 2, 2021-Nov 1, 2021	INR4,400.00	INR792.00	INR5,192.00




# Indian Institute of Teacher education

CCTV FOR INDOOR , OUTDOOR AND CLASSROOM WITH ACCESSORIES (CABLE,NVR,SWITCHES): 64

## Annexure-XVII

RAJ INFO ENTERPRISE PVT. LTD.									
102, V.V.COMMERCIAL COMPLEX, BHUTKHANA CHOWK, DHEBAR ROAD, RAJKOT-360002 PH# +912812240396 / +919909992733 / Email:account@rajinfo.co.in									
Debit Memo					TAX INVOICE			Original	
M/s. : INDIAN INSTITUTE OF TEACHER EDUCATION RAMKRUSHNA PARAMHANS VIDHA SANKUL, NR.MAHATMA KH-ROAD, SECOR-15 GANDHINAGAR - 382016 Place of Supply : 24-Gujarat GSTIN No. : 24AAAL10214L1DR					Invoice No. : GT/354 Date : 27/07/2021		LR NO : LR DATE : / / P.O.NO : IITE/IT/2020 P.O.DT : 15/04/2021		
Sr.	Product Name	HSN/SAC Code	Qty	Rate	Taxable Amount	GST %	Amount		Net Amount
1	HIKVISION DS-2CD3121G0-1 2MP/2.8MM IR DOME CAMERA SN. E71003413, E71003418, E72156032 E72156067, E72156071, E72156075 E72156077, E72156127, E72156143 E72156146, E72156194, E72156205 E72156206, E72156210	85258020	14.00	3500.00	49000.00	18.0	4410.00	4410.00	57820.00
2	HIKVISION DS-2CD3121G0-1 2MP/2.8MM IR DOME CAMERA. SN. E68822447, E68822449, E68822453 E68822465, E68822474, E68822476	85258020	6.00	3500.00	21000.00	18.0	1890.00	1890.00	24780.00
3	HIKVISION DS-7616NI-K2 16 CH NVR SN. F53326081	85219090	1.00	11754.00	11754.00	18.0	1057.86	1057.86	13869.72
4	CISCO SG350-28P-K9-EU 24PORT+4SFP GIGA MANAGED POE SWITCH SN. DN12346065X	85176290	1.00	33062.00	33062.00	18.0	2975.58	2975.58	39013.16
5	D-LINK CAT6 CABLE (PER METERS)	85444999	1525.00	19.35	29508.75	18.0	2655.79	2655.79	34820.33
<b>Total</b>					144324.7		12989.2	12989.2	170303.21
GSTIN No.: 24AABCR8551P1ZV									
Total GST : Twenty Five Thousand Nine Hundred Seventy Eight And Forty Six Paise Only							Round Off		-0.21
Bill Amount : One Lakh Seventy Thousand Three Hundred Three Only							Grand Total		1,70,303.00
Bank Name : AXIS BANK LTD - RAJKOT Bank A/c. No. : 916030074473503 RTGS/IFSC Code : UTIB0000087							For, RAJ INFO ENTERPRISE PVT. LTD. 		
Terms & Condition : 1. Goods once sold will not be taken back. 2. Interest @18% p.a. will be charged if payment is not made within due date. 3. Our risk and responsibility ceases as soon as the goods leave our premises. 4. "Subject to RAJKOT Jurisdiction only. E.&O.E"									
					IITE Inward No. 663 Date 27/7/21				


# Indian Institute of Teacher education

		<b>Contract</b>		<b>Contract No:</b> GEMC-511687764279836 <b>Generated Date:</b> 13-Mar-2020 <b>Bid/RA/PR No:</b> GEM/2020/B/563067																																									
<b>Organisation Details</b> Type: State Government Ministry: - Department: Education Department Gujarat Organisation Name: Indian Institute of Teacher Education (IITE) Gandhinagar Office Zone: Gandhinagar			<b>Buyer Details</b> Name: Chavda Jatinkumar Merambhai Designation: Assistant Registrar Contact No.: 079-23243733- Email ID: buycon1.iite.gndh@gembuyer.in GSTIN: 24AAALI0214L1DR Address: ramkrushna paramhans vidya sankul sector - 15 kh - 5 circle nr mahatma mandir, GANDHI NAGAR, GUJARAT-382016, India																																										
<b>Financial Approval Detail</b> IFD Concurrence : No Designation of Administrative Approval : Registrar Designation of Financial Approval : Registrar																																													
<b>Seller Details</b> Company Name: Beetech Technologies Contact No.: 09824002685 Email ID: manish.sukhadiya@yahoo.co.in Address: 13/A, GANGOTRI SOCIETY, GULBAI TEKRA, AMBAWADI, AHMEDABAD, AHMEDABAD, GUJARAT-380006, - MSME verified: No																																													
<b>Product Details</b> <table border="1"> <thead> <tr> <th>#</th> <th>Item Description</th> <th>Category Name</th> <th>Model</th> <th>HSN Code</th> <th>Ordered Quantity</th> <th>Unit</th> <th>Price (Inclusive of all Duties and Taxes in INR)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>DS7732NI-K4 with 4 Nos 4TB Sata total 16TB Storage by IIS</td> <td>Video Recorder for CCTV System</td> <td>DS-7732NI-K4</td> <td>HSN not specified by seller</td> <td>2</td> <td>pieces</td> <td>159,600</td> </tr> <tr> <td>2</td> <td>HIKVISION 2MP BULLET CAMERA</td> <td>Camera for CCTV System</td> <td>DS-2CD3T25G0-4IS</td> <td>HSN not specified by seller</td> <td>37</td> <td>pieces</td> <td>455,840</td> </tr> <tr> <td>3</td> <td>HIKVISION 2MP DOME CAMERA</td> <td>Camera for CCTV System</td> <td>DS-2CD2723G0-IZS</td> <td>HSN not specified by seller</td> <td>7</td> <td>pieces</td> <td>116,900</td> </tr> <tr> <td colspan="7"></td> <td>732,340</td> </tr> </tbody> </table>						#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)	1	DS7732NI-K4 with 4 Nos 4TB Sata total 16TB Storage by IIS	Video Recorder for CCTV System	DS-7732NI-K4	HSN not specified by seller	2	pieces	159,600	2	HIKVISION 2MP BULLET CAMERA	Camera for CCTV System	DS-2CD3T25G0-4IS	HSN not specified by seller	37	pieces	455,840	3	HIKVISION 2MP DOME CAMERA	Camera for CCTV System	DS-2CD2723G0-IZS	HSN not specified by seller	7	pieces	116,900								732,340
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)																																						
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2	HIKVISION 2MP BULLET CAMERA	Camera for CCTV System	DS-2CD3T25G0-4IS	HSN not specified by seller	37	pieces	455,840																																						
3	HIKVISION 2MP DOME CAMERA	Camera for CCTV System	DS-2CD2723G0-IZS	HSN not specified by seller	7	pieces	116,900																																						
							732,340																																						
Total Order Value (in INR)																																													
<b>Consignee Detail</b> <table border="1"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Item</th> <th>Quantity</th> <th>Expected Delivery Date</th> </tr> </thead> <tbody> <tr> <td>1</td> <td rowspan="3">                     Makwana Madhusudan                      Landline--                      con1.iite.gj@gembuyer.in                      ramkrushna paramhans vidya sankul sector - 15 kh - 5 circle nr mahatma mandir, GANDHI NAGAR, GUJARAT-382016, India                 </td> <td>DS7732NI-K4 with 4 Nos 4TB Sata total 16TB Storage by IIS</td> <td>2</td> <td>12-Apr-2020</td> </tr> <tr> <td></td> <td>HIKVISION 2MP BULLET CAMERA</td> <td>37</td> <td>12-Apr-2020</td> </tr> <tr> <td></td> <td>HIKVISION 2MP DOME CAMERA</td> <td>7</td> <td>12-Apr-2020</td> </tr> </tbody> </table>						S.No	Consignee	Item	Quantity	Expected Delivery Date	1	Makwana Madhusudan Landline-- con1.iite.gj@gembuyer.in ramkrushna paramhans vidya sankul sector - 15 kh - 5 circle nr mahatma mandir, GANDHI NAGAR, GUJARAT-382016, India	DS7732NI-K4 with 4 Nos 4TB Sata total 16TB Storage by IIS	2	12-Apr-2020		HIKVISION 2MP BULLET CAMERA	37	12-Apr-2020		HIKVISION 2MP DOME CAMERA	7	12-Apr-2020																						
S.No	Consignee	Item	Quantity	Expected Delivery Date																																									
1	Makwana Madhusudan Landline-- con1.iite.gj@gembuyer.in ramkrushna paramhans vidya sankul sector - 15 kh - 5 circle nr mahatma mandir, GANDHI NAGAR, GUJARAT-382016, India	DS7732NI-K4 with 4 Nos 4TB Sata total 16TB Storage by IIS	2	12-Apr-2020																																									
		HIKVISION 2MP BULLET CAMERA	37	12-Apr-2020																																									
		HIKVISION 2MP DOME CAMERA	7	12-Apr-2020																																									
<b>Product Specification for DS7732NI-K4 with 4 Nos 4TB Sata total 16TB Storage by IIS</b> <table border="1"> <thead> <tr> <th>Specification</th> <th>Sub-Spec</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td></td> <td>Type of Recording Device</td> <td>NVR</td> </tr> </tbody> </table>						Specification	Sub-Spec	Value		Type of Recording Device	NVR																																		
Specification	Sub-Spec	Value																																											
	Type of Recording Device	NVR																																											

# Indian Institute of Teacher education

INTERNET LEASE LINE NKN (RAILTEL CORPORATION OF INDIA LTD) : 1 Gbps

## Annexure-XVIII

  
**RailTel Corporation of India Limited**  
(A Government Of India Undertaking, Ministry Of Railways)

**Tax Invoice**  
RCIL Address for state Gujarat:- 15TH FLOOR,RAILTEL CORPORATION OF INDIA LIMITED,BLOCK-C, GIFT TOWER ONE,, GIFT CITY,  
GANDHINAGAR

CUSTOMER BILL TO	
Customer Name:	Indian Institute of Teacher Education
Address:	The Registrar, Ramkrushna Paramhans Vidya Sankul The Registrar, Ramkrushna Paramhans Vidya Sankul, Near KH-5, KH Road,, Sector - 15, Gandhi nagar, Gujarat, 382016
CUSTOMER Supply Address	
State Code:	24 and State : Gujarat

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	AHM101624A
Customer GSTIN/UN No.:	24XXXXXXXXXXXX

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0531782
Bank Account No.	317801010036605
GSTIN : 24AABCR7176C1ZJ	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Lease Line - 1 Gbps	998411	NIC Gandhinagar	IITE Gandhinagar	570894	01-OCT-2021	1	No.	1211250	1211250


Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Fourteen Lakh Twenty-Nine Thousand Two Hundred Seventy-Five Only

Comments: Comments-

**VICKY CHANDRAKANT KOLAPKAR**  
Digitally signed by VICKY CHANDRAKANT KOLAPKAR  
Date: 2021.10.11 11:07:33 +04'00'

Gross Value	1211250
CGST@9%	109012.50
SGST@9%	109012.50
<b>Total Invoice Amount</b>	<b>1429275.00</b>

  
(Authorized Signatory)  
Mr. VICKY CHANDRAKANT KOLAPKAR

**RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)**  
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084  
CIN-U64202DL2000GO1107905

*ZT*  
*1837*  
*4/12/21*

**IITE**  
Invoice No. 1837  
Date 04/12/21


# Indian Institute of Teacher education

CISCO NETWORK SWITCHES: NON POE – 10 , POE- 17

Annexure-XIX

682

**TAX INVOICE** Original / Duplicate / Triplicate



**INGRESS**  
Gateway to IT Solutions

Ingress IT Solutions

Kotak Mahindra Bank  
Bodakdev Branch, Ahmedabad  
A/c. No. - 3811909968  
IFSC Code - KKBK0000836

Page: 1 of 1

---

610- Vraj Valencia, Science City Road, Sola, Ahmedabad, Gujarat 380060, India 9019715014 [vandana@ingressit.com](mailto:vandana@ingressit.com)

**BILL TO:**  
**Indian Institute Of Teacher Education**  
 Nr. Mahmata Mandir,  
 Gandhinagar, Gujarat  
 India  
**Email:**  
**Phone:** 7923243733  
**GSTIN:** 24AAAL0214L1DR **State Code:** 24

**INVOICE #: IN-2020-97**  
**Invoice Date:** Jun 24, 2020  
**Due Date:** Jul 1, 2020  
**Currency:** INR  
**GSTIN:** 24ACAPF5170E1Z7  
**Place of Supply:** Gujarat

#	DESCRIPTION	HSN CODE	RATE	QTY	DISCOUNT	SGST	CGST	AMOUNT
1	CISCO SG350-10P-K9-IN with 5 Years Warranty	8517	34,385.59	5 <small>(Units)</small>	0.00 <small>(0.00%)</small>	15,473.52 <small>(9%)</small>	15,473.52 <small>(9%)</small>	171,927.95
2	CISCO C2960CX-8PC-L with 3 Years Warranty	8517	78,706.78	10 <small>(Units)</small>	0.00 <small>(0.00%)</small>	70,836.10 <small>(9%)</small>	70,836.10 <small>(9%)</small>	787,067.80
3	Cisco C2960X-24TS with 3 Years Warranty	8517	107,060.17	5 <small>(Units)</small>	0.00 <small>(0.00%)</small>	48,177.08 <small>(9%)</small>	48,177.08 <small>(9%)</small>	535,300.85

**Transport Details:**  
 Transport :  
 Receipt No. :  
 Date : Jun 24, 2020  
 Vehicle No. : KA-53-Z-4080

SUB TOTAL 1,494,296.60  
 SGST 134,486.70  
 CGST 134,486.70  
**GRAND TOTAL 1,763,270.00**


**Terms & Conditions:**  
 This is computer generated invoice no signature required.

Gem Contract No: GEMC-511687737666525  
 Gem Generated Date: 9th April 2020

WS-C2960X-24TS  
 Serial No: FOC2416LEJE, FOC2416LEE7, FOC2416LEGJ, FOC2416LEK8, FOC2416LEGZ

WS-C2960CX-8PC-L  
 FOC2417LAJV, FOC2417LA2A, FOC2417LA2J, FOC2417LAK0, FOC2417LAHB, FOC2417LA1F, FOC2417LA0Q, FOC2417LAMB, FOC2417L902, FOC2417L8WE


SG350-10P-K9-IN  
 PSZ23431KH0, PSZ23431KGZ, PSZ23431KH5, PSZ23431KH1, PSZ23431KGW

Ingress IT Solutions  
**For, INGRESS IT SOLUTIONS**  
  
 Authorized Signature  
**Proprietor**


*Thank you for your Business! Your business is greatly appreciated.*

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# Indian Institute of Teacher education

<b>RAJ INFO ENTERPRISE PVT. LTD.</b>									
102, V.V.COMMERCIAL COMPLEX, BHUTKHANA CHOWK, DHEBAR ROAD, RAJKOT-360002 PH# +912812240396 / +919909992733 / Email:account@rajinfo.co.in									
Debit Memo					SALES CHALLAN			Original	
<b>M/s. : INDIAN INSTITUTE OF TEACHER EDUCATION</b> CRUSHNA PARAMHANS VIDHYA, SANKUL, NR.MAHATMA MADIR, KH-ROAD, SECOR-15 GANDHINAGAR - 382016 Place of Supply : 24-Gujarat					Challan No. : 232				
					Challan Date : 18/02/2021				
Sr.	Product Name	HSN/SAC Code	Qty	Rate	Taxable Amount	GST %	Tax Amount Integrated	Net Amount	
1	D-LINK 6U WALL MOUNT NETWORK	85381010	10.00						
2	D-LINK 12U WALL MOUNT NETWORK	85381010	2.00						
3	D-LINK 42U WALL MOUNT NETWORK	85389000	1.00						
4	CISCO WS-C2960X-24TS-L 24 PORT 4SFP POE SWITCH SN SFOC2412L1VD, SFOC2412L1VL SFOC2412L1WT, SFOC2412L1WV SFOC2412L1XC	85176290	5.00						
5	HDPE PIPE 25MM DIAMETER	3917	1250.00						
6	HDPE PIPE 32MM DIAMETER <i>- Arun</i>	3917	1150.00						
<b>Total</b>									
GSTIN No.: 24AABCR8551P1ZV					<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>IITE</b>                      Inward No. 2336                      Date ..... 24/2/21 .....                 </div>				
Total GST :									
Bill Amount :					<b>Grand Total</b>				
Terms & Condition :					For, RAJ INFO ENTERPRISE PVT. LTD.  (Authorized Signatory)				
Note :					_____ Receiver's Signature				

# Indian Institute of Teacher education

<b>RAJ INFO ENTERPRISE PVT. LTD.</b>										
102, V.V.COMMERCIAL COMPLEX, BHUTKHANA CHOWK, DHEBAR ROAD, RAJKOT-360002										
PIN# +912812240396 / +919909992733 / Email: account@rajinfo.co.in										
Debit Memo					TAX INVOICE					Original
<b>M/s. : INDIAN INSTITUTE OF TEACHER EDUCATION</b> RAMKRUSHNA PARAMHANS VIDHA SANKUL, NIRMAHATMA KH-ROAD, SECOR-15 GANDHINAGAR - 382016 Place of Supply : 24-Gujarat GSTIN No. : 24AAAL10214L1DR					<b>Invoice No. : GT/121</b> <b>Date : 15/05/2021</b> <b>LR NO : 1</b> <b>LR DATE : 1/1</b> <b>P.O.NO : IITEAT/2020</b> <b>P.O.DT : 15/04/2021</b>					
Sr.	Product Name	HSN/SAC Code	Qty	Rate	Taxable Amount	GST %	Amount CGST	Amount SGST	Net Amount	
1	CISCO SG350-28P-K9-EU 24PORT+4SFP GIGA MANAGED POE SWITCH SN DN12346074X	85176290	1.00	33062.00	33062.00	18.0	2975.58	2975.58	39013.16	
2	CISCO SG350-10P-K9-IN 08PORT+2SFP GIGA POE MANAGED SWITCH SN PS2233510411	85176290	1.00	16155.00	16155.00	18.0	1453.95	1453.95	19062.90	
<b>Total</b>					49217.0		4429.5	4429.5	58076.00	
<b>GSTIN No.: 24AABCR8551P1ZV</b>										
<b>Total GST :</b> Eight Thousand Eight Hundred Fifty Nine And Six Paise Only					Round Off -0.06					
<b>Bill Amount :</b> Fifty Eight Thousand Seventy Six Only					<b>Grand Total 58,076.00</b>					
<b>Bank Name : AXIS BANK LTD - RAJKOT</b>					PO NO.: IITEAT/2020					
<b>Bank A/c. No. : 916030074473503</b>					For, RAJ INFO ENTERPRISE PVT. LTD. 					
<b>RTGS/IFSC Code : UTIB0000087</b>										
<b>Terms &amp; Condition :</b> 1 Goods once sold will not be taken back 2 Interest @18% p.a. will be charged if payment is not made within due date. 3 Our risk and responsibility ceases as soon as the goods leave our premises. 4 "Subject to RAJKOT Jurisdiction only. E.&O.E"					37 Branch 15/5/21 IITE Inward No. 187 Date ..... 15/5/21					

# Indian Institute of Teacher education

PROJECTOR: 23

Annexure-XX

**RETAIL INVOICE**

16  
PRO-2  
OK

<p><b>COMPLEX TECHNOLOGIES PVT. LTD - (15-16)</b>                  4th, Regency Plaza, Opp. Rahul Tower,                  Above Gloria Restaurant,                  Ahmednagar Road, Satellite,                  Ahmedabad - 380015                  www.Complexgroup.Com                  CIN : U30009GJ1996PTC029156                  PH : 079-26933071 / 70 / 72                  M : 99251 34701, 99251 54701, 99251 05701                  E-Mail : complexgroup@gmail.com</p> <p><b>Buyer</b>  <b>INDIAN INSTITUTE OF TEACHER EDUCATION</b>                  RAMKRISHNA PARAMHANS EDUCATION COMPLEX,                  NR. MAHATMA MANDIR, "KH" - 5,                  SECTOR-15, GANDHINAGAR                  (O) 079-23243733                  9427270965</p>	<p>Invoice No. <b>R/0276/16-17</b></p> <p>Delivery Note</p> <p>Supplier's Ref.</p> <p>Buyer's Order No. <b>IITE/E-P/PROJECTOR/277/2016</b></p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated <b>10-Jun-2016</b></p> <p>Mode/Terms of Payment <b>IMMEDIATE</b></p> <p>Other Reference(s) <b>CTFL DG</b></p> <p>Dated <b>10-Jun-2016</b></p> <p>Dated</p> <p>Destination</p>
---	--	--

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>PROJECTOR BENQ MS 527 P</b> # PDS3G01118000, # PDS3G01278000, # PDD4G02866000, # PDD4G02553000, # PDD4G02485000	5 NOS	24,750.00	NOS		1,23,750.00
2	<b>CEILING MOUNT KIT- 2 Ft</b>	1 NOS	950.00	NOS		950.00
3	<b>CABLE HDMI - 10 Mtr</b>	2 NOS	785.71	NOS		1,571.42
4	<b>CABLE HDMI - 15 Mtr</b>	3 NOS	1,323.81	NOS		3,971.43
5	<b>CEILING MOUNT KIT- 4 FT</b>	2 NOS	1,800.48	NOS		3,600.96
<b>1,33,843.81</b>						
<b>OUTPUT VAT @ 4%</b>						<b>5,353.75</b>
<b>Add. OUTPUT VAT @ 1%</b>						<b>1,338.44</b>
<b>Installation Charges</b> 500 X 5 PROJECTOR						<b>2,500.00</b>
<b>Total</b>		<b>13 NOS</b>				<b>₹ 1,43,036.00</b>


E & O E

Amount Chargeable (in words)  
**Indian Rupees One Lakh Forty Three Thousand Thirty Six Only**

Company's VAT TIN : 24073600801 DT. 01/07/2002  
 Company's CST No : 24573600801 DT. 25/04/1996  
 Company's PAN : AAACC4763D/AHMC02469F

Declaration  
 1>SUBJECT TO AHMEDABAD JURIDICITION 2  
 3>MATERIAL ONCE SOLD WILL NOT BE TAKEN BACK  
 OR REPALCED 3> WARRANTY AS PER ORM TERMS 4>  
 LATE PAYMENT INTEREST WILL BE @ 24% 5> NO OS  
 /SW SUPPLIED/LOADED WITH SYSTEM  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : HDFC BANK LTD.NO:00062020002411  
 A/c No. : 00062020002411  
 Branch & IFS Code : HDFC0000006  
 for COMPLEX TECHNOLOGIES PVT. LTD.



SUBJECT TO AHMEDABAD JURIDICITION

# Indian Institute of Teacher education

COMPEX TECHNOLOGIES PVT. LTD - (15-16)		RETAIL INVOICE				(Original)
404, Regency Plaza, Opp. Rahul Tower, Above Gloria Restaurant, Ahmadnagar Road, Satellite, Ahmedabad - 380015 www.Complexgroup.com CIN : U30009GJ1996PTC029156 PH : 079-26933071 / 70 / 72 M:- 98251 34791, 98251 54791, 98251 35791 E-Mail : complexgroup@gmail.com		Invoice No.	R/0619/16-17		Dated	21-Sep-2016
		Delivery Note			Mode/Terms of Payment	IMMEDIATE
Buyer <b>INDIAN INSTITUTE OF TEACHER EDUCATION</b> RAMKRISHNA PARAMHANS EDUCATION COMPLEX, NR. MAHATMA MANDIR, "KH" - 5, SECTOR-15, GANDHINAGAR (O) 079-23243733		Supplier's Ref.			Other Reference(s)	CTPL DG
		Buyer's Order No.	IITE/IT/724/2016		Dated	12-Sep-2016
		Despatch Document No.			Dated	
		Despatched through			Destination	
		Terms of Delivery				

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR EPSON EB 1430WI # V4EF670014L	1 NOS	1,37,000.00	NOS		1,37,000.00
	OUTPUT VAT @ 4%			4 %		5,480.00
	Add. OUTPUT VAT @ 1%			1 %		1,370.00
Total		1 NOS				₹ 1,43,850.00

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Forty Three Thousand Eight Hundred Fifty Only**

IITE  
 Inward No. 1202  
 Date 22-09-16

*Vinodshel*

Company's VAT TIN : 24073600801 DT. 01/07/2002  
 Company's CST No. : 24573600801 DT. 26/04/1996  
 Company's PAN : AAACC4763D/AHMC02469F

Declaration  
 1>SUBJECT TO AHMEDABAD JURIDICITION 2  
 >MATERIAL ONCE SOLD WILL NOT BE TAKEN BACK  
 OR REPALCED 3> WARRANTY AS PER ORM TERMS 4>  
 LATE PAYMENT INTEREST WILL BE @ 24% 5> NO OS  
 /SW SUPPLIED/LOADED WITH SYSTEM

Company's Bank Details  
 Bank Name : HDFC BANK LTD.NO-00062020002411  
 A/c No. : 00062020002411  
 Branch & IFS Code : HDFC0000006

Customer's Seal and Signature for COMPEX TECHNOLOGIES PVT. LTD - (15-16)

SUBJECT TO AHMEDABAD JURIDICITION  
This is a Computer Generated Invoice



# Indian Institute of Teacher education

**RETAIL INVOICE** (Original)

**COMPEX TECHNOLOGIES PVT. LTD - (15-16)**  
 404, Regency Plaza, Opp. Rahul Tower,  
 Above Gloria Restaurant,  
 Anandnagar Road, Satellite,  
 Ahmedabad - 380015  
 www.complexgroup.com  
 CIN : U30009GJ1996PTC029156  
 PH : 079-26933071 / 70 / 72  
 M : 98251 34791, 98251 54761, 98251 35791  
 E-Mail : complexgroup@gmail.com

**Buyer**  
**INDIAN INSTITUTE OF TEACHER EDUCATION**  
 RAMKRISHNA PARAMHANS EDUCATION COMPLEX,  
 NR. MAHATMA MANDIR, "KH" - 5,  
 SECTOR-15, GANDHINAGAR  
 (C) 079-23243733

Invoice No.	Dated
R/0486/16-17	16-Aug-2016
Delivery Note	Mode/Terms of Payment
	IMMEDIATE
Supplier's Ref.	Other Reference(s)
	CTPL DG
Buyer's Order No.	Dated
IITE/TT/624/2016	16-Aug-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery Vimolbmi & 84 60090884	

L-6  
17  
Mo-x  
OK

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	PROJECTOR EPSON EB 1430WI # V4EF650006L	1 NOS	1,37,000.00	NOS		1,37,000.00
	OUTPUT VAT @ 4%			4 %		5,480.00
	Add. OUTPUT VAT @ 1%			1 %		1,370.00
<b>Total</b>		<b>1 NOS</b>				<b>₹ 1,43,850.00</b>

Amount Chargeable (in words)  
**Indian Rupees One Lakh Forty Three Thousand Eight Hundred Fifty Only**

IITE  
 Inward No. 582  
 Date 19-08-16

*Vimolbmi*

INDIAN INSTITUTE OF TEACHER EDUCATION  
**IITE**

Company's VAT TIN : 24073600801 DT. 01/07/2002  
 Company's CST No. : 24673600801 DT. 26/04/1996  
 Company's PAN : AAACC4763D/AHMC02469F

Declaration  
 1>SUBJECT TO AHMEDABAD JURIDICTION 2  
 >MATERIAL ONCE SOLD WILL NOT BE TAKEN BACK  
 OR REPALCED 3> WARRANTY AS PER ORM TERMS 4>  
 LATE PAYMENT INTEREST WILL BE @ 24% 5> NO OS  
 /SW SUPPLIED/LOADED WITH SYSTEM

Company's Bank Details  
 Bank Name : HDFC BANK LTD.NO:00062020002411  
 A/c No. : 00062020002411  
 Branch & IFS Code : HDFC0000006

Customer's Seal and Signature for COMPEX TECHNOLOGIES PVT. LTD - (15-16)

SUBJECT TO AHMEDABAD JURISDICTION  
 This is a Computer Generated Invoice

# Indian Institute of Teacher education

## RETAIL INVOICE

(Original)

<b>COMPEX TECHNOLOGIES PVT. LTD - (16-17)</b> 404, Regency Plaza, Opp. Rahul Tower, Above Gloria Restaurant, Anandnagar Road, Satellite, Ahmedabad - 380015 www.complexgroup.com CIN : U30009GJ1996PTC029156 PH : 079-26933071 / 70 / 72 M: 98251 34791, 98251 54791, 98251 35791 CIN: U30009GJ1996PTC029156 E-Mail : complexgroup@gmail.com	Invoice No.	Dated
	R/0186/17-18	31-May-2017
<b>Buyer</b> <b>INDIAN INSTITUTE OF TEACHER EDUCATION</b> NR. MAHATMA MANDIR, "KH" ROAD, SECTOR-15. GANDHINAGAR  (O) 079-23243733	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	IITE/IT/140/2017	25-May-2017
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	
	MR. vimelko shukh	

19  
Pro-10  
OK

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR EPSON ULTRA SHORT THROW EPSON EB-695WI # X28T7400023 # X28T7400036	2 NOS	1,23,500.00	NOS		2,47,000.00
	OUTPUT VAT @ 4%			4 %		9,880.00
	Add. OUTPUT VAT @ 1%			1 %		2,470.00
	<b>Total</b>	<b>2 NOS</b>				<b>₹ 2,59,350.00</b>

IT  
Shingh  
Dt. 01/06

Amount Chargeable (in words) E & O E  
 Indian Rupees Two Lakh Fifty Nine Thousand Three  
 Hundred Fifty Only

Company's VAT TIN : 24073600801 DT. 01/07/2002  
 Company's CST No. : 24573600801 DT. 25/04/1996  
 Company's PAN : AAACC4753D/AHMC02469F

**Declaration**  
 1>SUBJECT TO AHMEDABAD JURIDICION 2  
 >MATERIAL ONCE SOLD WILL NOT BE TAKEN BACK  
 OR REPALCED 3> WARRANTY AS PER ORM TERMS 4  
 > LATE PAYMENT INTEREST WILL BE @ 24% 5> NO  
 OS/SW SUPPLIED/LOADED WITH SYSTEM

for COMPEX TECHNOLOGIES PVT. LTD.-(16-17)  
 Authorised Signatory

This is a Computer Generated Invoice

*Vinodkumar*

IITE  
 Inward No. 425  
 Date ...C.I... 1.6.17



# Indian Institute of Teacher education

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<p><b>COMPEX TECHNOLOGIES PVT. LTD - (16-17)</b>                  404, Regency Plaza, Opp. Rahul Tower,                  Above Globe Restaurant,                  Ahmednagar Road, Satellite,                  Ahmedabad - 380015                  www.complexgroup.com                  CIN: U33009GJ1999PTC029156                  M: 98251 34791, 98251 54791, 98251 35791                  GSTIN: AAACCA4753D124                  State Name : Gujarat, Code : 24                  CIN: U33009GJ1999PTC029156                  E-Mail : complexgroup@gmail.com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>T/2086/17-18</td> <td>8-Mar-2018</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>GEMC106128-9</td> <td>8-Mar-2018</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No.	Dated	T/2086/17-18	8-Mar-2018	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No.	Dated	GEMC106128-9	8-Mar-2018	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No.	Dated																		
T/2086/17-18	8-Mar-2018																		
Delivery Note	Mode/Terms of Payment																		
Supplier's Ref.	Other Reference(s)																		
Buyer's Order No.	Dated																		
GEMC106128-9	8-Mar-2018																		
Despatch Document No.	Delivery Note Date																		
Despatched through	Destination																		
Terms of Delivery																			

**Buyer**  
**INDIAN INSTITUTE OF TEACHER EDUCATION**  
 RAMKRISHNA PARAMHANS EDUCATION COMPLEX,  
 NR. MAHATMA MANDIR, "KH" - 5,  
 SECTOR-15, GANDHINAGAR  
 (O) 079-23243733  
 State Name : Gujarat, Code : 24

21  
 P20-13 of 2

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>PROJECTOR EPSON EB 536 WI</b> # VEF740177L - 740164L # VEF740311L - 740183L # VEF740167L - 740175L # VEF740181L - 740178L # VEF740179L - 740291L # VEF740189L - 740172L # VEF740168L - 740163L	85286200	28 %	14 NOS	53,019.53	NOS		7,42,273.42
2	<b>White Board 6 x 4 Matte</b>	96100000	18 %	14 NOS	6,500.00	NOS		91,000.00
3	<b>CABLE HDMI - 10 Mtr (L)</b>	8544	18 %	14 NOS	2,050.00	NOS		28,700.00
4	<b>WALL MOUNT KIT SHORT THROW - 4FT (DELUXE)</b>	85299090	18 %	14 NOS	3,000.00	NOS		42,000.00
<b>9,03,973.42</b>								
	<b>Installation Charges /SITC/CONSULTATION CHARGE INC</b> 1700 X 14= 23800 CGST @ 14.00% SGST @ 14.00% CGST @ 9.00% SGST @ 9.00% ROUND OFF	998739	18 %					23,800.00
					14 %			1,03,918.28
					14 %			1,03,918.28
					9 %			16,695.00
					9 %			16,695.00
								0.02
<b>Total</b>				<b>56 NOS</b>				<b>₹ 11,69,000.00</b>

Amount Chargeable (in words)  
**Indian Rupees Eleven Lakh Sixty Nine Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85200	7,42,273.42	14%	1,03,918.28	14%	1,03,918.28	2,07,836.56
96100000	91,000.00	9%	8,190.00	9%	8,190.00	16,380.00
8544	28,700.00	9%	2,583.00	9%	2,583.00	5,166.00
85299090	42,000.00	9%	3,780.00	9%	3,780.00	7,560.00
998739	23,800.00	9%	2,142.00	9%	2,142.00	4,284.00
<b>Total</b>			<b>1,20,813.28</b>		<b>1,20,813.28</b>	<b>2,41,226.56</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Forty One Thousand Two Hundred Twenty Six and Fifty Six paise Only**

Company's PAN : **AAACC4753D**  
**Declaration**  
 1> SUBJECT TO AHMEDABAD JURISDICTION 2> GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR REPLACED 3> WARRANTY AS PER OEM / MFG DIRECTLY TO THEIR SERVICE CENTER 4> LATE DIRECTMENT INTEREST @ 24% 5> CHEQUE RETURN CHARGE RS. 250/- 6> NO OS / SW SUPPLIED / LOADED WITH SYSTEM 7> ANY SORT SUPPLY/ DAMAGE TO BE HANDLE DIRECTLY WITH OEM ONLY 8> PAYMENT TO BE DEPOSITED TO OUR HDFC BANK ACCOUNT NO. 00062020002411 RTGS/NEFT CODE: HDFC000411

Company's Bank Details  
 Bank Name : **HDFC BANK LTD.NO:00062020002411**  
 A/c No. : **00062020002411**  
 Branch & IFS Code : **PRERNATIRTH & HDFC0002441**

- (૨) ડીલમાં દર દિલ ભાવ વ્યભલ અને ઠરાલર માલુમ પડેલ છે.
- (૩) આ ખરલ સંલધાના વલિલવી લીલ માટે કરેલ છે.
- (૪) ખરલ લિલમંલુલાર કરલમંલુલાર છે.

Customer's Seal and Signature



Invoice No. **2450**  
 Date **15-3**

SUBJECT TO AHMEDABAD JURISDICTION  
 This is a Computer Generated Invoice

# Indian Institute of Teacher education

INTERACTIVE SMART TV : 9

Annexure XXI



**Richa Infosystems Pvt. Ltd.**

OTH-EG  
20/02

59

Ph: 079 23248070  
Mobile :98989 07577  
Fax : 079-232 48070

25-26, Shivalay Residency, GH Road, Opp. Kanam, Kudasan, Gandhinagar. Gujarat-India  
Email : tushar@richainfosys.com | www.richainfosys.com  
**RETAIL INVOICE** (ORIGINAL FOR RECIPIENT)

<b>Richa Infosystems Pvt.Ltd</b> 25-26, Shivalay Residency, GH Road, Opp. Kanam, Kudasan, Gandhinagar Gujarat-India Email: Tushar@richainfosys.Com GSTIN/UIN: 24AAECR9774R1ZD State Name : Gujarat, Code : 24 E-Mail : tushar@richainfosys.com		Invoice No. <b>R/ 16/2018-19</b>	Dated <b>11-Jun-2018</b>
Buyer <b>Indian Institute Of Teacher Education</b> Ramkrushna Paramhans Vidya Sankul Sector -15 Kh - 5 Circle Nr Mahatma Mandir Gandhinagar , Gujarat - 382016 State Name : Gujarat, Code : 24		Delivery Note <b>RIPL-D /2018/165</b>	Mode/Terms of Payment
		Supplier's Ref. <b>R/16/2018-19</b>	Other Reference(s)
		Buyer's Order No. <b>GEMC-511687795147995</b>	Dated <b>18-May-2018</b>
		Despatch Document No.	Delivery Note Date <b>11-Jun-2018</b>
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>PROFESSIONAL TOUCH LED DISPLAY</b> -IFPD 80A With OPS H80U2RFH75S048 H80U2RFH75S092 H80U2RFH75S080	852852000	28 %	3 Nos	5,30,000.00	Nos	15,90,000.00
							2,22,600.00
							2,22,600.00
	Total			3 Nos			₹ 20,35,200.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
852852000	15,90,000.00	14%	2,22,600.00	14%	2,22,600.00	4,45,200.00
Total	15,90,000.00		2,22,600.00		2,22,600.00	4,45,200.00

Tax Amount (in words) : **INR Four Lakh Forty Five Thousand Two Hundred Only**

Company's Service Tax No. : AAECR9774RSD001  
 Company's PAN : AAECR9774R  
 Company's Bank Details  
 Bank Name : O.B.C- 4269  
 A/c No. : 09334015004269  
 Branch & IFS Code : Sector-11 & ORBC0100933  
 for Richa Infosystems Pvt.Ltd  
 Authorised Signatory

1) આ બીલનું સુધારણું અગાઉ કરવામાં આવેલ બાકી  
 2) બીલમાં દર્શાવેલ ખર્ચ વ્યાજ  
 અને બેંકના માર્ગ દ્વારા છે.  
 3) આ ખર્ચ સંબંધિત વહીવટી કાંઈ માટે કરેલ છે.  
 4) ખર્ચ વિચારણામાં આ

*Centralekha Chakraborty*

SUBJECT TO GANDHINAGAR JURISDICTION  
 This is a Computer Generated Invoice



# Indian Institute of Teacher education



**Richa Infosystems Pvt. Ltd.**

*OTH-EG  
13 OK*

91

Ph: 079 23248070  
Mobile :98989 07577  
Fax : 079-232 48070

25-26, Shivalay Residency, GH Road, Opp. Kanam, Kudasan, Gandhinagar. Gujarat-India  
Email : tushar@richainfosys.com | www.richainfosys.com

**RETAIL INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Richa Infosystems Pvt.Ltd.</b> 25-26, Shivalay Residency, GH Road, Opp. Kanam, Kudasan, Gandhinagar Gujarat-India Email: Tushar@richainfosys.Com GSTIN/UIN: 24AAECR9774R1ZD State Name : Gujarat, Code : 24 E-Mail : tushar@richainfosys.com	Invoice No.	Dated
	R/2017-18/0120	29-Dec-2017
<b>Buyer</b> <b>Indian Institute Of Teacher Education</b> Ramkrushna Paramhans Vidya Sankul Sector -15 Kh - 5 Circle Nr Mahatma Mandir Gandhinagar , Gujarat - 382016 State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
	RIPL-D/2018/32	
	Supplier's Ref.	Other Reference(s)
	R/2017-18/0120	
	Buyer's Order No.	Dated
	GEMC106128-4	2-Nov-2017
	Despatch Document No.	Delivery Note Date
		3-Jan-2017
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Wall Mount Kiosk GWK 40WI	84715000	18 %	1 pcs	1,60,000.00	pcs	1,60,000.00
							14,400.00
							14,400.00
	<b>Total</b>			<b>1 pcs</b>			<b>₹ 1,88,800.00</b>

*IT  
Shingaj  
07.8/11/17*

S GST  
C GST

*Chitralekha Chakrabarty*  
 (1) આ બીલ સુધારવામાં આવેલ છે.  
 (2) બીલમાં કોઈપણ ત્રુટિ અથવા ભૂલોનો અભાવ છે.  
 (3) આ બીલ સુધારવામાં આવેલ છે.  
 (4) આ બીલ સુધારવામાં આવેલ છે.

Amount Chargeable (in words) **INR One Lakh Eighty Eight Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,60,000.00	9%	14,400.00	9%	14,400.00	28,800.00
<b>Total</b>	<b>1,60,000.00</b>		<b>14,400.00</b>		<b>14,400.00</b>	<b>28,800.00</b>

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

Company's Service Tax No. : AAECR9774RSD001  
Company's PAN : AAECR9774R

IITE  
Inward No. 2027  
Date 28-01-18

for Richa Infosystems Pvt. Ltd.  
*Richa*  
Authorised Signatory

SUBJECT TO GANDHINAGAR JURISDICTION

This is a Computer Generated Invoice

# Indian Institute of Teacher education



**Richa Infosystems Pvt. Ltd.**

*DTH-EG*  
*12 ok*

Ph: 079 23248070  
Mobile :98989 07577  
Fax : 079-232 48070

25-26, Shivalay Residency, GH Road, Opp. Kanam, Kudasan, Gandhinagar. Gujarat-India  
Email : tushar@richainfosys.com | www.richainfosys.com

**RETAIL INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Richa Infosystems Pvt.Ltd.</b> 25-26,Shivalay Residency,GH Road, Opp. Kanam, Kudasan, Gandhinagar Gujarat-India Email: Tushar@richainfosys.Com GSTIN/UIN: 24AAECR9774R12D State Name : Gujarat, Code : 24 E-Mail : tushar@richainfosys.com	Invoice No.	Dated
	R/2017-18/0113	22-Nov-2017
<b>Buyer</b> <b>Indian Institute Of Teacher Education</b> Ramkrushna Paramhans Vidya Sankul Sector -15 Kh - 5 Circle Nr Mahatma Mandir Gandhinagar , Gujarat - 382016 State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
	RIPL-D/2017/13	
	Supplier's Ref.	Other Reference(s)
	R/2017-18/0113	
	Buyer's Order No.	Dated
	GEMC106128-1	2-Nov-2017
	Despatch Document No.	Delivery Note Date
		22-Nov-2017
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROFESSIONAL TOUCH LED DISPLAY -IFPD 98	852852000	1 Nos	17,50,000.00	Nos		17,50,000.00
							2,45,000.00
							2,45,000.00
Total			1 Nos				₹ 22,40,000.00

*IT Shingaj.*  
*02 22/11/17*

Amount Chargeable (in words)  
**INR Twenty Two Lakh Forty Thousand Only**

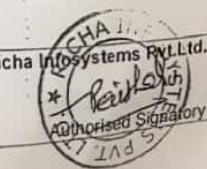
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
852852000	17,50,000.00	14%	2,45,000.00	14%	2,45,000.00	4,90,000.00
Total	17,50,000.00		2,45,000.00		2,45,000.00	4,90,000.00

Tax Amount (in words) : **INR Four Lakh Ninety Thousand Only**

Company's Service Tax No. : AAECR9774RSD001  
Company's PAN : AAECR9774R

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

- મહત્વના બિંદુઓ**
- આ બિલનું પુસ્તક અંગત કાર્યમાં આવેલ નથી.
  - બિલમાં દર્શાવેલ ભાવ વ્યાજબી અને ભારતીય માલુમ પડેલ છે.
  - આ બિલ સંસ્થાના વહીવટી હોલ માટે કરેલ છે.
  - બંધ વિગતો ભૂલગણ કારણમાં આપવામાં આવેલ છે.



SUBJECT TO GANDHINAGAR JURISDICTION

This is a Computer Generated Invoice

*1725*  
*22-11-17*

*Chitralekha Chakrabarty*




# Indian Institute of Teacher education

LG TV : 01

Annexure XXII

NTH-CA  
OTH-EN  
408  
452



**Chandan Enterprise**  
Plot No.164  
Chandan House  
Sector No.21  
Gandhinagar

**Retail Invoice / Credit Memo**

Invoice No. **17-18/R/002156**  
Dated **31-May-2017**  
Delivery Note  
**6042**  
Supplier's Ref. **A08300**  
Other Reference(s)  
Despatch Document No. **31-May-2017**  
Delivery Note Date  
Despatched through  
Destination  
GRN No : **6042-Sec-15**  
GRN Date : **31-5-2017**  
Transporter Name : **Becharaji Marwadi**

**Buyer**  
**The Registrar Indian Institute of Teacher Education**  
Ramkrushna Paramhans Vidya Sankul  
Near KH-5, KH Road,  
Sector - 15, Gandhinagar

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lg Led Tv # 43LH600T.ATR Batch : 62160702101947ATRWLJL	1 No.	48,800.00	No.		48,800.00
		1 No.				

IT  
Shingaj  
Dt. 01/06

Total **1 No.** **INR 48,800.00**


**In Case Loan Is Not Sanctioned And Disbursed By Nbcf/Finance Company/Bank Then Customer Is Liable**  
Pay Invoice Amount.

Amount Chargeable (in words) Indian Rupees Forty Eight Thousand Eight Hundred Only	VAT %	Assessable Value	E & O/E VAT Amount
VAT Amount (in words) Indian Rupees Six Thousand Three Hundred Sixty Five and Twenty Three paise Only (INR 6,365.23)	12.50	42,434.77	5,304.36
	2.50(Addl. Tax)	42,434.77	1,060.87
	<b>Total</b>		<b>6,365.23</b>

Company's VAT TIN : 24073405406  
Company's CST No. : 24573405406  
Company's PAN : AAMFC2826N

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

Customer's Seal and Signature



Company's Bank Details  
Bank Name : Hdfc Bank Ltd  
A/c No. : 15672790000097  
Branch & IFS Code : Panchvati Circle, C G Road & HDFC0001567  
for Chandan Enterprise

Authorized Signatory

SUBJECT TO AHMEDABAD JURISDICTION  
This is a Computer Generated Invoice

ITE  
Inward No. 426  
Date 01-06-17



# Indian Institute of Teacher education

LG SMART TV : 01



EXILEO TECHNOLOGY INC

H-1212, Titanium City Centre, Satellite, Ahmedabad 380015.

GST: 24AAEFE5220E1Z2

### Shipping Address

Indian Institute of Teacher Education Near  
KH-5, KH Rd, Sector 15, Gandhinagar, Gujarat  
382016

Dr. Himanshu Patel

9428693191

## Delivery Note

KCG

Delivery Date	February 25, 2021
PO No.	KCG/2020-21/3055
Delivery No.	305
Customer ID	KCG/AH
Despatch Method	By Road
Remark/Tender No.	VC System

### Invoice Address

Knowledge Consortium Of Gujarat  
Pragna Puram Campus,  
Opposite PRL, Between Govt. Girls  
Polytechnic and L.D College of  
Engineering, Navrangpura,  
Ahmedabad 380015.  
GST: 24AAALK1103G1ZT

SR NO	Description	UoM	Delivered	Remarks
1	PeopleLink Impact Pro SR: HXP40200307132	Nos.	1	
2	LG 55" LED TV SR: 003PLEF046060	Nos.	1	
3	All in one DSP SR: MDSP1CW112K00426	Nos.	2	

Should you have any enquiries concerning this delivery note, please contact "Ankit Patel" 9099462425

For, Exileo Technology INC



Customer/Receiver Details

Name & contact No:

Designation:

Signature:

Seal:

REGISTRAR  
INDIAN INSTITUTE OF TEACHER EDUCATION  
GANDHINAGAR

# Indian Institute of Teacher education

PANASONIC DIGITAL SMART TV CLOUD BASED : 01



**TAX INVOICE (ORIGINAL FOR RECIPIENT)**

(ORIGINAL FOR RECIPIENT)

Unicom Infotel Pvt. Ltd. Ahmedabad  
 1117, Ganesh Colony,  
 Near BSNL Office,  
 Sardar Girdhar City Road,  
 S G Highway, Jagatpur,  
 Ahmedabad - 382470  
 GSTIN/UIN : 24AAACU1355P126  
 State Name : Gujarat, Code : 24  
 CIN : U65202MH1998PTC102774  
 E-Mail : ahmedabad@unicominfotel.com

Invoice No  
**TRD212213080024**  
 Delivery Note

Dated  
**25-Aug-21**  
 Mode/Terms of Payment  
**100% on Delivery**  
 Other References

Reference No. & Date  
**TRD212213080024 dt. 25-Aug-21**  
 Buyer's Order No  
**IITE/IT/641/2021**  
 Dispatch Doc No

Dated  
**13-Jul-21**  
 Delivery Note Date

Consignee (Ship to)  
**INDIAN INSTITUTE OF TEACHER EDUCATION**  
 Ramkrushna Parambans Vidya Sankul  
 Near KH-5, KH Road, Sector - 15,  
 Gandhinagar - 382016 (Gujarat)  
 Gujarat - 382016  
 Kind Attn: Mr Rakesh Patel  
 Mob: 8160826521  
 GSTIN/UIN : 24AAALI0214L1DR  
 State Name : Gujarat, Code : 24

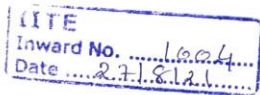
Dispatched through Destination  
 Terms of Delivery

Buyer (Bill to)  
**INDIAN INSTITUTE OF TEACHER EDUCATION**  
 Ramkrushna Parambans Vidya Sankul  
 Near KH-5, KH Road, Sector - 15,  
 Gandhinagar - 382016 (Gujarat)  
 Gujarat - 382016  
 Kind Attn: Mr Rakesh Patel  
 Mob: 8160826521  
 GSTIN/UIN : 24AAALI0214L1DR  
 State Name : Gujarat, Code : 24

Sl No	Description of Goods and Services	HSN/SAC	GST	HSN Code Rate	Quantity	Rate per	Amount	
1	Display Panasonic 65" LED PANEL LH-65HX1DX	85287218	28 %		1 Nos	84,100.00	84,100.00	
2	CMS CLOUD BASE LICENSE Panasonic With 1 Year Subscription	85171890	18 %		1 Nos	7,100.00	7,100.00	
							91,200.00	
CGST 14%							14 %	11,774.00
SGST 14%							14 %	11,774.00
CGST 9%							9 %	639.00
SGST 9%							9 %	639.00
Total						2 Nos	₹ 1,16,026.00	

Amount Chargeable (in words)

**INR One Lakh Sixteen Thousand Twenty Six Only**



Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84,100.00	14%	11,774.00	14%	11,774.00	23,548.00
7,100.00	9%	639.00	9%	639.00	1,278.00
<b>Total:</b>		<b>12,413.00</b>		<b>12,413.00</b>	<b>24,856.00</b>

Tax Amount (in words)

**INR Twenty Four Thousand Eight Hundred Twenty Six Only**

Company's VAT TIN : 24074303171  
 Company's CST No : 24574303171  
 Company's Service Tax No : AAACU1355PS0009  
 Company's PAN : AAACU1355P



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

Signature valid  
 Digitally signed by Unicom Infotel Pvt. Ltd.  
 Reason: I am the signatory  
 Date: 2021.08.27 11:11:11 +05'30'

Author: Signatory

**Unicom Infotel Pvt. Ltd.**

B/603, Solitaire Corporate Park, Beside Divya Bhaskar Press, S G Highway Road, Prahlad Nagar  
 Ahmedabad-380051. Tel / Fax: 079-40306320

# Indian Institute of Teacher education

RUCKUS ACCESS POINT WITH CONTROLLER (3 YRS SUBCRIPTION): 25

## Annexure XXIII

Tax Invoice							
<b>Nextnode Solutions Private Limited</b> 105, I The Address, Near Sola Fly Over, Sola, Ahmedabad GSTIN/UIN: 24AAF9749P1ZL State Name : Gujarat, Code : 24 CIN: U72900GJ2018PTC101231				Invoice No.	Dated		
				NSPL/2020-21/66	16-Mar-2021		
Buyer <b>INDIAN INSTITUTE OF TEACHER EDUCATION</b> RAMKRUSHNA PARAMHANS VIDHYA SANKUL, NR. MAHATMA MANDIR, KH-ROAD, SECTOR-15, GANDHINAGAR GSTIN/UIN : 24AAAT17352M1ZF State Name : Gujarat, Code : 24				Delivery Note	Mode/Terms of Payment		
				Supplier's Ref.	Other Reference(s)		
				NSPL/2020-21/66	VIRAL AMIN		
				Buyer's Order No.	Dated		
				IITE/1126/2020	26-Oct-2020		
				Despatch Document No.	Delivery Note Date		
				Despatched through	Destination		
							GANDHINAGAR
Terms of Delivery							
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>WIRELESS ACCESS POINT</b> DUAL BAND 802.11 Abgn/ac (Wave 2) 2*2:2	8517	10.00 NO	21,460.00	NO	2,14,600.00	
2	<b>WIRELESS ACCESS POINT</b> Out Door 802.11 Ac Wi-Fi 2*2:2	8517	15.00 NO	45,292.00	NO	6,79,380.00	
3	<b>LICENSES</b> Single Access Point License Upgrade	9981	20.00 NO	3,458.00	NO	69,160.00	
4	<b>SERVICE CHARGE</b> Controller Installation and Configuration	8509	1.00 NO	6,000.00	NO	6,000.00	
5	<b>SERVICE CHARGE</b> Access Point Installation and Configuration And Training	8509	25.00 NO	1,020.00	NO	25,500.00	
6	<b>SUPPORT</b> Controller Support for 3 Years	9981	1.00 NO	34,576.00	NO	34,576.00	
continued ...							
This is a Computer Generated Invoice							

# Indian Institute of Teacher education

## Tax Invoice(Page 2)

**Nextnode Solutions Private Limited**  
 105, I The Address,  
 Near Sola Fly Over,  
 Sola, Ahmedabad  
 GSTIN/UIN: 24AAFCN9749P1ZL  
 State Name : Gujarat, Code : 24  
 CIN: U72900GJ2018PTC101231

Buyer  
**INDIAN INSTITUTE OF TEACHER EDUCATION**  
 RAMKRUSHNA PARAMHANS VIDHYA SANKUL,  
 NR. MAHATMA MANDIR, KH-ROAD, SECTOR-15  
 GANDHINAGAR  
 GSTIN/UIN : 24AAATI7352M1ZF  
 State Name : Gujarat, Code : 24

Invoice No.	NSPL/2020-21/66	Dated	16-Mar-2021
Delivery Note		Mode/Terms of Payment	90% ON SUPPLY & 10% ON INSTALLATION
Supplier's Ref.	NSPL/2020-21/66	Other Reference(s)	VIRAL AMIN
Buyer's Order No.	IITE/1126/2020	Dated	26-Oct-2020
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	GANDHINAGAR
Terms of Delivery			

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
7	LICENSES Controller One AP License Upgrade	9981	25.00 NO	3,573.00	NO	89,325.00
						11,18,541.00
						1,00,668.69
						1,00,668.69
						(-)-0.38
	Less :					
						OUTPUT CGST
						OUTPUT SGST
						ROUND OFF
	Total		97.00 NO			₹ 13,19,878.00

Amount Chargeable (in words) **INR Thirteen Lakh Nineteen Thousand Eight Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8517	8,93,980.00	9%	80,458.20	9%	80,458.20	1,60,916.40
9981	1,93,061.00	9%	17,375.49	9%	17,375.49	34,750.98
8509	31,500.00	9%	2,835.00	9%	2,835.00	5,670.00
<b>Total</b>	<b>11,18,541.00</b>		<b>1,00,668.69</b>		<b>1,00,668.69</b>	<b>2,01,337.38</b>

Tax Amount (in words) : **INR Two Lakh One Thousand Three Hundred Thirty Seven and Thirty Eight paise Only**

Company's PAN : **AAFCN9749P**

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200030133880**  
 Branch & IFS Code : **SCIENCECITY BRANCH & HDFC0003768**  
 for Nextnode Solutions Private Limited

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

Authorized Signatory

This is a Computer Generated Invoice

# Indian Institute of Teacher education

SONIC FIREWALL 2650 FOR 350 USERS (3 YRS) : 01

## Annexure XXIV

Consignee Receipt & Acceptance Certificate							
Makwana Madhusudan ramkrushna paramhans vidya sankul sector - 15 kh - 5 circle nr mahatma mandir, GANDHI NAGAR, GUJARAT-382016				CRAC No: GEMCRAC-1-511687737357784-1 CRAC Date: 06-Jul-2020			
Contract No: GEMC-511687737357784 Contract Date: 20-May-2020 PRC Date: 28-May-2020				GeM Invoice No: GEM-7641486 GeM Invoice Date: 28-May-2020			
<b>Bill To</b>				<b>Shipped By</b>			
ramkrushna paramhans vidya sankul sector - 15 kh - 5 circle nr mahatma mandir, GANDHI NAGAR, GUJARAT-382016 Type: State Government Ministry: Department: Education Department Gujarat Organisation Name: Indian Institute of Teacher Education (IITE) Gandhinagar Office Name: Gandhinagar				KIRTI TELNET PRIVATE LIMITED KIRTI TELNET PRIVATE LIMITED, Ahmedabad, GUJARAT - 380006			
Contract Item Details							
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)		
1	SONICWALL NSA2650 WITH 3 YEAR AGSS SUPPORT	SONICWALL NSA2650	1	pieces	325000.0		
Total Order Value (in INR)					325000.0		
CONSIGNMENT DETAILS							
S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	1	SONICWALL NSA2650 WITH 3 YEAR AGSS SUPPORT	1	1	0		325000.0
Total Received Order Value (in INR)							325000.0
Note: This is a computer generated statement to generate e-bill by the buyer for making payment.							

# Indian Institute of Teacher education

LENOVO ST550 SERVER WITH WIN 2019 LICENCESE: 01  
Annexure XXV

TAX INVOICE

**INGRESS**  
Partnering To IT Solutions

Ingress IT Solutions

610- Vraj Valencia, Science City Road, Sola, Ahmedabad, Gujarat 380060, India 9019715014

Server  
Received  
26/05/2020

P-554

Original / Duplicate / Triplica

Kotak Mahindra Bank  
Bodakev Branch, Ahmedabad  
Ac. No. - 381190996  
IFSC Code - KKBK0000831  
Page 1 of 1

BILL TO:  
Indian Institute Of Teacher Education  
Nr. Mahmata Mandir,  
Gandhinagar, Gujarat  
India  
Email:  
Phone: 7923243733  
GSTIN: 24AAALI0214L1DR State Code: 24

INVOICE #: IN-2020-88  
Invoice Date: Mar 24, 2020  
Due Date: Mar 28, 2020  
P.O. #:GEMC-51168779307432E  
Currency: INR  
GSTIN: 24ACAPF5170E127  
Place of Supply: Gujarat

#	DESCRIPTION	HSN CODE	RATE	QTY	DISCOUNT	SGST	CGST	AMOUNT
1	Lenovo 7X101002AU with 9.6 TB SAS Storage and 48GB RAM by IIS		337,500.00	1 (Piece)	0.00 (0.00%)	30,375.00 (9%)	30,375.00 (9%)	337,500.00
SUB TOTAL								337,500.00
SGST								30,375.00
CGST								30,375.00
<b>GRAND TOTAL</b>								<b>398,250.00</b>

**Terms & Conditions:**  
This is computer generated invoice no signature required.

GeM Contract No: GEMC-51168779307432E-GeM Generated  
Date: 13th March 2020

**Ingress IT Solutions**

For, INGRESS IT SOLU

Authorized Signature

*Thank you for your Business! Your business is greatly appreciated.*

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# Indian Institute of Teacher education

Consignee Receipt & Acceptance Certificate							
Makwana Madhusudan ramkrushna paramhans vidya sankul sector - 15 kh - 5 circle nr mahatma mandir, GANDHI NAGAR, GUJARAT-382016				CRAC No: GEMCRAC-1-511687725188466-1 CRAC Date: 30-Dec-2021			
Contract No: GEMC-511687725188466 Contract Date: 02-Dec-2021 PRC Date: 16-Dec-2021				GeM Invoice No: GEM-16704409 GeM Invoice Date: 16-Dec-2021			
<b>Bill To</b>				<b>Shipped By</b>			
ramkrushna paramhans vidya sankul sector - 15 kh - 5 circle nr mahatma mandir, GANDHI NAGAR, GUJARAT-382016 Type: State Government Ministry: Department: Education Department Gujarat Organisation Name: Indian Institute of Teacher Education (IITE) Gandhinagar Office Name: Gandhinagar				BANSAL & CO. BANSAL & CO., Jalandhar, PUNJAB - 144005			
<b>Contract Item Details</b>							
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)		
1	microsoft windows server 2019 standard edition	MICROSOFT	1	software	39990.0		
Total Order Value (in INR)					39990.0		
<b>CONSIGNMENT DETAILS</b>							
S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	1	microsoft windows server 2019 standard edition	1	1	0		39990.0
Total Received Order Value (in INR)							39990.0
<b>BOOK ENTRY DETAILS</b>							
The goods/services have been satisfactorily received and the entry has been made in the stock keeping register at <b>page no. 3</b> at <b>serial no. 1</b> .							
Note: This is a computer generated statement to generate e-bill by the buyer for making payment. Ink Signed Signatures are not required in System Generated Documents.							

# Indian Institute of Teacher education

LENOVO AIO : 120

Annexure XXVI

Tax Invoice (Page 2) (Original) 103

**Ishan Infotech Limited**  
 315-316 Shivam Complex  
 Dr. Yagnik Road, Opp. Jagnath Temple  
 Rajkot-360001  
 Ph. 0281 2468232  
 CIN: U722200GJ2000PLC39118  
 E-Mail: finance@ishanitech.biz

**Consignee**  
 Indian Inst. of Teacher Education  
 Near Mahatma Mandir, #KH Road#,  
 Sector-15  
 Gandhinagar  
 Gujarat - 382016

**Buyer (if other than consignee)**  
 M/s. (N)Code Solutions  
 A Division of GNFC Ltd.  
 301, GNFC Infotower,  
 S.G Road, Bodakdev,  
 Ahmedabad - 380054

**Invoice No.** T/15-16/304  
**Delivery Note**  
**Supplier's Ref.** IIL/15-16/1027, IIL/15-16/1085  
**Buyer's Order No.** MM/601/7100000176  
**Despatch Document No.**  
**Despatched through**

**Dated** 2-Feb-2016  
**Mode/Terms of Payment**  
**Other Reference(s)**  
**Dated** 23-Dec-2015  
**Dated** 20-Jan-2016, 2-Feb-2016  
**Destination** Gandhinagar

**Terms of Delivery**  
 Door delivery  
**Payment Terms:-**  
 95% value of supply amount on acceptance of Delivery  
 by (n)Code for each system within 30 days.  
 Balance 5% amount on issuance of Final Acceptance Certificate  
 by (n)Code.

Description of Goods	Quantity	Rate	per	Disc %	Amount
004/Lenovo/M73z Aio Desktop	120.00 Unit	49,251.00	Unit		59,10,120.00

Sr.No -PC09TSGH  
 PC09TSGK, PC09TSGP, PC09TSH9  
 SPC09TSED, SPC09TSEE, SPC09TSEF  
 SPC09TSEG, SPC09TSEH, SPC09TSEJ  
 SPC09TSEK, SPC09TSEL, SPC09TSEM  
 SPC09TSEN, SPC09TSEP, SPC09TSEQ  
 SPC09TSEK, SPC09TSES, SPC09TSET  
 SPC09TSEU, SPC09TSEV, SPC09TSEW  
 SPC09TSEK, SPC09TSEY, SPC09TSEZ  
 SPC09TSF0, SPC09TSF1, SPC09TSF2  
 SPC09TSF3, SPC09TSF4, SPC09TSF5  
 SPC09TSF6, SPC09TSF7, SPC09TSF8  
 SPC09TSF9, SPC09TSFA, SPC09TSFB  
 SPC09TSFC, SPC09TSFD, SPC09TSFE  
 SPC09TSFF, SPC09TSFG, SPC09TSFH  
 SPC09TSFJ, SPC09TSFK, SPC09TSFL  
 SPC09TSFM, SPC09TSFN, SPC09TSFP  
 SPC09TSFQ, SPC09TSFR, SPC09TSFS  
 SPC09TSF1, SPC09TSFU, SPC09TSFV  
 SPC09TSFW, SPC09TSFX, SPC09TSFY  
 SPC09TSFZ, SPC09TSG0, SPC09TSG1  
 SPC09TSG2, SPC09TSG3, SPC09TSG4  
 SPC09TSG5, SPC09TSG6, SPC09TSG7  
 SPC09TSG8, SPC09TSG9, SPC09TSGA  
 SPC09TSGB, SPC09TSGC, SPC09TSGD  
 SPC09TSGE, SPC09TSGF, SPC09TSGG  
 SPC09TSGJ, SPC09TSGL, SPC09TSGM

continued



# Indian Institute of Teacher education

DELL OPTIPLEX 7480 AIO : 17

Annexure XXVII

TAX INVOICE		(ORIGINAL FOR RECIPIENT)					
<b>SILICON IT HUB PVT. LTD.</b> B1-GROUND FLOOR, SAFAL PROFITAIRE, CORPORATE ROAD, PRAHLADNAGAR, AHMEDABAD-380015 GSTIN/UIN: 24AARCS3937L1ZQ State Name : Gujarat, Code : 24 CIN: U72900GJ2012PTC070012 Contact : +91 79 66634343, 66634344		Invoice No. <b>SIHPL/21-22/502</b>	Dated <b>26-Jul-2021</b>	Delivery Note Mode/Terms of Payment			
Buyer <b>Indian Institute of Teacher Education (IITE) Gandhinagar</b> Education Department Gujarat ramkrushna paramhans vidya sankul sector - 15 kh - 5 circle nr mahatma mandir GANDHI NAGAR, GUJARAT-382016 GSTIN/UIN : 24AAALI0214L1DR State Name : Gujarat, Code : 24		Supplier's Ref. <b>SIHPL/21-22/502</b>	Other Reference(s)				
		Buyer's Order No. <b>GEM/2021/B/1271222</b>	Dated <b>5-Jul-2021</b>	Despatch Document No. Delivery Note Date			
		Despatched through <b>ROHIT</b>	Destination				
		Terms of Delivery					
SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DELL OPTIPLEX 7480 ALL-IN-ONE XCTO SYSTEM</b> BRL0MF3, CRL0MF3, DRL0MF3 FRL0MF3, GR0MF3, HRL0MF3 JQL0MF3, JRL0MF3, 1RL0MF3 2RL0MF3, 3RL0MF3, 4RL0MF3 5RL0MF3, 6RL0MF3, 7RL0MF3 8RL0MF3, 9RL0MF3 Product Name : Dell 1000 @7200 rpm GB HDD 64 2 Processor with Standard Display All in one pc	84714900	18 %	17.0 NOS	78,516.95	NOS	13,34,788.14
<b>CGST PAYABLE</b>							1,20,130.93
<b>SGST PAYABLE</b>							1,20,130.93
Total				17.0 NOS			₹ 15,75,050.00
E. & O.E							
Amount Chargeable (in words) Indian Rupees Fifteen Lakh Seventy Five Thousand Fifty Only							
Company's VAT TIN : 24073607443 Company's CST No. : 24573607443 Company's PAN : AARCS3937L		IITE Inward No. 694 Date 30.07.21					
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 : YES BANK A/c No. : 039484600000630 Branch & IFS Code: NARANPURA & YESB0000394					
Customer's Seal and Signature ZT 30/07/21		for SILICON IT HUB PVT. LTD. Authorised Signatory					
SUBJECT TO AHMEDABAD JURISDICTION This is a Computer Generated Invoice							

# Indian Institute of Teacher education

LENOVO SERVER X3100 M5 : 01

Annexure XXVIII

(Original) 1024

**Tax Invoice**

<p><b>Ishan Infotech Limited</b>                  315-316 Shivam Complex                  Dr Yagnik Road, Opp. Jagnath Temple                  Rajkot-360001                  Ph: 0281 2468232                  CIN: U722200GJ2000PLC39118                  E-Mail: finance@ishanitech.biz</p> <p>Consignee  <b>Indian Inst. of Teacher Education</b>                  Near Mahatma Mandir, #KH Road#,                  sector-15                  Gandhinagar                  Gujarat -382016</p> <p>Buyer (if other than consignee)  <b>M/s. (N)Code Solutions</b>                  A Division of GNFC Ltd.                  301, GNFC Infotower,                  S G Road, Bodakdev                  Ahmedabad - 380054</p>	<p>Invoice No. <b>T/15-16/304</b></p> <p>Delivery Note <b>IL/15-16/1027, IL/15-16/1085</b></p> <p>Supplier's Ref. <b>IL/15-16/505</b></p> <p>Buyer's Order No. <b>MM/601/7100000176</b></p> <p>Despatch Document No</p> <p>Despatched through</p> <p>Terms of Delivery  <b>Door delivery</b>  <b>Payment Terms:-</b>                  95% value of supply amount on acceptance of Delivery                  by (n)Code for each system within 30 days.                  Balance 5% amount on issuance of Final Acceptance Certificate                  by (n)Code.</p>	<p>Dated <b>2-Feb-2016</b></p> <p>Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated <b>23-Dec-2015</b></p> <p>Dated <b>20-Jan-2016, 2-Feb-2016</b></p> <p>Destination <b>Gandhinagar</b></p>
--	--	---

Description of Goods	Quantity	Rate	per Disc %	Amount
004/Canon/LBP6680X A4 Printer <small>SR NO - 515280492AA21MKSA508716                      508717 508648 508719 508720.                      508718 508715 508722 508721.                      508726 508724 508723</small>	12.00 Unit	26,821.00	Unit	3,21,852.00
004/Toshiba/E2507 A3 Printer <small>SR NO - CYFD21124                      CYGD28211</small>	2.00 Unit	1,01,000.00	Unit	2,02,000.00
004/Lenovo/x3100 M5 Server <small>St.No - 06GZAFT                      TFT SR NO - 5ML1253F02P0954</small>	1.00 Unit	67,906.00	Unit	67,906.00
003/Amp/Cat-6 Patch Cord 1mtr	300.00 Unit	140.00	Unit	42,000.00

continued

# Indian Institute of Teacher education

LENOVO SERVER TS150 : 01

Annexure XXIX

*Completed*  
*6/21/18*  
*07/11/18*  
*21-20K*  
*60*

### Tax Invoice

<b>PROTON INFOSYSTEMS</b> 108, FF, SILVER SQUARE, NR. GANGOTRI CIRCLE NIKOL NARODA ROAD, NIKOL AHMEDABAD-382350 GSTIN/UIN: 24AAUFP5930A1ZA State Name : Gujarat, Code : 24 E-Mail : protoninfosys@gmail.com	Invoice No.	Dated
	17-18/0040	29-Jun-2018
	Delivery Note	Mode/Terms of Payment
	Contract No: GEMC-511687748732025 Supplier's Ref.	Bank Trnsx Other Reference(s)
Buyer's Order No.	Dated	
Buyer <b>Indian Institute of Teacher Education (IITE) Gandhinagar</b> ramkrushna paramhans vidya sankul sector - 15 kh - 5 circle nr mahatma mandir, GANDHINAGAR, GUJARAT-382016, India State Name : Gujarat, Code : 24	Despatch Document No.	Delivery Note Date
		29-Jun-2018
	Despatched through	Destination
	<b>Gem</b>	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lenovo IBM TS150 Server-70UA -A007IH SPC0T419C		18 %	1 Nos.	62,711.86	Nos.		62,711.86
	SGST@9%					9 %		5,644.07
	CGST@9%					9 %		5,644.07
<b>Total</b>				1 Nos.				<b>₹ 74,000.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	62,711.86	9%	5,644.07	9%	5,644.07	11,288.14
<b>Total</b>	<b>62,711.86</b>		<b>5,644.07</b>		<b>5,644.07</b>	<b>11,288.14</b>

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Eighty Eight and Fourteen paise Only**

Company's PAN : AAUFP5930A

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

Customer's Seal and Signature

**Company's Bank Details**  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 37161298770  
 Branch & IFS Code : NIKOL ROAD & SBIN0011749

for PROTON INFOSYSTEMS

*V.V. K...*  
Authorised Signatory

This is a Computer Generated Invoice

*IT Shingh A. 30.6*

*869*  
*30.6*

*2018*

# Indian Institute of Teacher education

MCROSOFT OFFICE PRO PLUS 2013: 42

Annexure XXX

Dev Information Technology Pvt. Ltd.  
 14, Aaryans Corporate Park, Near Shilaj Railway Crossing,  
 Thaltej-Shilaj Road, Thaltej, Ahmedabad-380 059, (INDIA)  
 Phone : +91-94298 99852 / 53  
 CIN# : U30000GJ1997PTC033479  
 www.devitpl.com | www.bytetechnosys.com  
 Offices: Gujarat | Maharashtra | Goa | Rajasthan | USA | Canada

*Software*

4638822116



## Retail Invoice

Dev Information Technology Pvt. Ltd. 14, Aaryans Corporate Park, Nr. Shilaj Railway Crossing, Thaltej, Ahmedabad CIN: U30000GJ1997PTC033479 E-Mail :harshil.shah@devitpl.com Buyer Registrar, Indian Institute of Teacher Education Near Mahatma Mandir, 'KH' Road, Sector 15, Gandhinagar.		Invoice No. <b>L/16-17/098</b>	Dated <b>26-Sep-2016</b>			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref. <b>L/16-17/098</b>	Other Reference(s) <b>MS/072/1617</b>			
		Buyer's Order No. <b>IITE/IT/635/2016</b>	Dated <b>12-Aug-2016</b>			
		Despatch Document No.	Dated			
		Despatched through	Destination			
Terms of Delivery						
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>OfficeProPlus 2013 SNGL OLP NL Acdmc</b> <i>(Service : Business Auxiliary Services)</i>	42.00 Nos.	3,376.00	Nos.		1,41,792.00
	Service Tax @ 14 % (On Assessable Amount 1,41,792.00)			14 %		19,850.88
	Swachh Bharat Cess @ 0.5 % on Sales			0.50 %		708.96
	Krishi Kalyan Cess @ 0.5% on Sales			0.50 %		708.96
	Output VAT @ 4%			4 %		6,522.45
	Output Additional Tax @ 1%			1 %		1,630.65
	Round Off					0.10
<b>Total</b>		<b>42.00 Nos.</b>				<b>₹ 1,71,214.00</b>

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

Company's VAT TIN : 24073701518  
 Company's CST No. : 24573701518  
 Company's Service Tax No. : AAACD5427BST001  
 Company's PAN : AAACD5427B

Company's Bank Details  
 Bank Name : Axis Bank Ltd.  
 A/c No. : 911020007288620  
 Branch & IFS Code : Sarkhej Gandhinagar H/W. & UTIB0000297  
 for Dev Information Technology Pvt. Ltd.

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




SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Enterprise Solutions | Managed IT Services | Web & SEO Solutions | Licensing & Consulting

# Indian Institute of Teacher education

MS OFFICE HOME AND STUDENT FOR MAC : 01 Annexure XXXI



**Unicorn Infosolutions Pvt. Ltd.**  
104, Himalaya Mall  
Drive-In-Road, Gurukool  
Ahemdabad - 380 059-380059  
079-40035871/72  
sales@uipr.co.in

Registered Office  
**Unicorn Infosolutions Pvt. Ltd.**  
301, Kotta Nurman, New Link Road  
Andheri West  
Mumbai-400053  
022 67354000

**RETAIL INVOICE**

---

**To**  
Indian Institute Of Teacher Education  
Plot: Mahatma Mandir,  
KVI Road Sector 15,  
Ahmednagar-382016

**Contact Person**  
Mobile : 07923243733  
Email : vimalkumars@iite.ac.in

**Invoice No** UIPLA 161706597  
**Invoice Date** 16/03/2017  
**Invoice Time** 11:49:27 AM  
**Customer code** 326061  
**PO NO** IITE/IT/1254/20  
**PO DATE** 15/03/2017  
**Executive** Nitin Sanane

Sl No	Serial No	Prod code	Description	Unit Price	Qty	Disc Amt	VAT/CST %	VAT/CST Amt	ST%	STAMT	Total
		MK482HN/A	iMac 27 -inch 5K Retina Core i5 3.3GHz/8GB/2TB Fusion/AMD Radeon R9 M395 w/2GB SC02T50MFGG7N	188900.00	1	18800.00	5.0	8100.00	0.00	0.00	170100.00
	20731981	MLH42HN/A	MacBook Pro 15-inch with Touch Bar 2.7GHz quad-core Intel Core i7 512GB - Space Grey SC02SV6ABGTFM	241900.00	1	24190.00	5.0	10367.14	0.00	0.00	217710.00
	20717085	MLNC2HN/A	Apple TV 64GB SDY3SVJ67GXH8	17900.00	1	725.00	5.0	817.86	0.00	0.00	17175.00
	20724505	MK0C2ZM/A	APPLE PENCIL SFQ9RQC0D1GWTJ	8600.00	1	430.00	5.0	389.05	0.00	0.00	8170.00
	20705202	MD013FE/A	AppleCare Protection Plan for MacBook Pro SPWDS83J7DG58	24900.00	1	3000.00	0.00	0.00	15.0	2856.52	21900.00
	20645983	MD007FE/A	AppleCare Protection Plan for iMac SPWDS80BFDG56	12400.00	1	1240.00	0.00	0.00	15.0	1455.65	11160.00
	20635112	CA-C3HE	Computer Networking USB Accessories CA-C3HE	4950.00	1	650.00	5.0	264.76	0.00	0.00	4300.00
	20701713	MSMC3010	Office Mac Home & Student 2016	5959.00	1	475.00	5.0	230.17	15.0	690.50	5524.00
	20658390										

**UNIT PRICE INCLUSIVE OF TAX**

Gross Amount	Rs.	430927.35
Discount	Rs.	49510.00
Net Amount	Rs.	430927.35
VAT/CST Total	Rs.	20108.98
Service Tax	Rs.	4069.17
Swachh Bharat Cess	Rs.	166.76
Krishi Kalyan Cess	Rs.	166.76
<b>Total amount</b>	<b>Rs.</b>	<b>456039.00</b>

Amount in words: Rupees Four Lakhs Fifty Six Thousand Thirty Nine Only

Payment terms: CREDIT


Cash	0.00	Credit Card	0.00
Credit	456039.00	Cheque	0.00

Invoice No: 24073607213  
Invoice Tax No: AAACU6278MST003  
Invoice No: AAACU6278M

For Unicorn Infosolutions Pvt. Ltd.  
Authorized signatory

Gujarat Value Added Tax 2003

This is a computer generated invoice. No Signature required



F & O F

# Indian Institute of Teacher education

INVENTUM GATEWAY 2K USERS : 01

Annexure XXXII



Generated Date:15-Apr-2020

Bid/RA/PR No:GEM/2020/B/608993

Organisation Details		Buyer Details					
Type:	State Government	Name:	Chavda Jatinkumar Merambhai				
Ministry:	-	Designation:	Assistant Registrar				
Department:	Education Department Gujarat	Contact No.:	079-23243733-				
Organisation Name:	Indian Institute of Teacher Education (IITE) Gandhinagar	Email ID:	buycon1.iite.gndh@gembuyer.in				
Office Zone:	Gandhinagar	GSTIN:	24AAALI0214L1DR				
		Address:	ramkrushna paramhans vidya sankul sector - 15 kh - 5 circle nr mahatma mandir, GANDHI NAGAR, GUJARAT-382016, India				
Financial Approval Detail							
IFD Concurrence : No							
Designation of Administrative Approval : Registrar							
Designation of Financial Approval : Registrar							
Seller Details							
Company Name:	Ingress IT Solutions						
Contact No.:	09980400522						
Email ID:	info@ingressit.com						
Address:	#610,VRAJ VALENCIA,SCIENCE CITY ROAD,SOLA, Ahmedabad, GUJARAT-380060, -						
MSME verified:	Yes						
MSE Social Category:	General						
MSE Gender:	Female						
GSTIN:	NA						
Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Hotspot Router & Gateway with 2K User Licenses	Router	Inventum MSG-M3-2K-UCL	HSN not specified by seller	1	pieces	820,000
Total Order Value (in INR)							820,000

# Indian Institute of Teacher education

CANON XF305 BROADCASTING CAMARA : 01

Annexure XXXIII

**Tax Invoice**  
( Invoice Cum Delivery Chalan )

(ORIGINAL FOR RECIPIENT)

<b>Hurricane Systems Pvt Ltd</b> 2nd Floor, Infotech Centre, Near West End Park, B/H Gurudwara Thaltej Highway, Ahmedabad GSTIN/UIN: 24AAACH3843B1Z6 State Name : Gujarat, Code : 24 CIN: U30009GJ1997PTC032798 E-Mail : hurricanesystems@gmail.com		Invoice No.	Dated
		<b>GST/2017-18/1442</b>	<b>13-Jan-2018</b>
<b>Customer</b> <b>Registrar, Indian Institute of Teacher Education</b> Near Mahatma Mandir, "KH" Road, Sector-15, Gandhinagar State Name : Gujarat, Code : 24		Delivery Note	Mode/Terms of Payment
			<b>1 Days</b>
		Supplier's Ref.	Other Reference(s)
		<b>1442</b>	P.O.NO. IITE/IT/849/2018 Dt. 10-1-18
		Buyer's Order No.	Dated
		<b>IITE/IT/849/2018 Dt 10-1-2018</b>	<b>12-Jan-2018</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		<b>Door Deli</b>	
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Canon Broadcasting Camera XF 305</b> Sr. 914455800192AB21263903100056 With 32 GB CF Card And Camera Bag	85258030	28 %	1 NOS.	2,30,000.00	NOS.		2,30,000.00
	<b>STATE GST</b>							32,200.00
	<b>Central GST</b>							32,200.00
	<b>Total</b>			1 NOS.				<b>₹ 2,94,400.00</b>

IT  
Shingy.  
9-19/1/18

(1) આ લીલવું સુલભું ભાગે  
 કરવામાં આવેલ છે.  
 (2) લીલવું દર્શાવેલ ભાગે  
 અને ભરણે ભાગે  
 (3) આ ભાગે સુલભું ભાગે  
 થી ભાગે કરેલ છે.

Amount Chargeable (in words)						
<b>Indian Rupees Two Lakh Ninety Four Thousand Four Hundred Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258030	2,30,000.00	14%	32,200.00	14%	32,200.00	64,400.00
<b>Total</b>	<b>2,30,000.00</b>		<b>32,200.00</b>		<b>32,200.00</b>	<b>64,400.00</b>

Tax Amount (in words) : **Indian Rupees Sixty Four Thousand Four Hundred Only**

Company's VAT TIN : 24074300071
Company's CST No. : 24574300071
Company's PAN : AAACH3843B

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (2) Goods once sold not to taken back (3) Payment made after due date will bear 24% interest per annum. (4) Warranty as per Company's T & C. (5) Goods received in good condition. (6) Received parts only as per above details. No service of any kind what so ever is contemplated. (7) Our another bank A/C No. 10006736096 IDFC Bank C.G. Road Branch, Ahmedabad

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : HDFC Bank A/c 0306 256 000 1021  
 A/c No. : 0306 256 000 1021  
 Branch & IFS Code : Bodakdev, Ahmedabad & HDFC0000306  
 for Hurricane Systems Pvt Ltd  
 Authorized Signatory

SUBJECT TO AHMEDABAD JURISDICTION  
This is a Computer Generated Invoice

IITE  
 Inward No. 2082  
 Date 19-01-18

# Indian Institute of Teacher education

360 DEGREE TRIPOD: 02

Annexure XXXIV

amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Sold By:  
Lifestyle-You  
LIFE STYLE-YOU, P-100BLOCK-ALAKE TOWN  
KOLKATA, WEST BENGAL, 700089  
IN

**Billing Address:**

sarvaiya bhavesh k  
IITE HOSTEL BLOCK 32/12, SECTOR 24,,  
NR.ARYA SAMAJ, SECTOR-24  
GANDHINAGAR, GUJARAT, 382024  
IN

PAN No: AKJPM5764C  
GST Registration No: 19AKJPM5764C1ZX

**Shipping Address:**

sarvaiya bhavesh k  
Registrar  
Indian Institute of Teachers Education,  
Ramkrushna Paramhans Vidya Sankul Near KH-5,  
KH Road  
GANDHINAGAR, GUJARAT, 382016  
IN

Order Number: 407-0791986-1853165

Invoice Number: IN-20228

Order Date: 29.05.2018

Invoice Details: WB-148889491-1819

Invoice Date: 29.05.2018

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	360 Degree Rotating Multi-Direction Tripod Stand Holder 7-10 Inch Tablet Pcs.   B015LUB7PA ( IP27_M10 ) HSN:8007	₹1,778.81	2	₹3,557.62	18%	IGST	₹640.38	₹4,198.00
TOTAL:							₹640.38	₹4,198.00

TOTAL:

Amount in Words:

Four Thousand One Hundred And Ninety-eight only

For Lifestyle-You:

*Chintalekha Chakrabarty*

Authorized Signatory

*Chintalekha Chakrabarty*



# Indian Institute of Teacher education

EPSON DOCUMENT CAMERA : 01

Annexure XXXV

Photo note *other by 2 ok*

(Original)

### RETAIL INVOICE

<b>COMPEX TECHNOLOGIES PVT. LTD - (15-16)</b> 404, Regency Plaza, Opp. Ranul Tower, Above Gloria Restaurant, Ahmednagar Road, Satellite, Ahmedabad - 380015 www.complexgroup.com CIN : U30009GJ1096PTC029150 PH : 079-25933071 / 70 / 72 M : 98251 34791, 98251 54791, 98251 35791 E-Mail : complexgroup@gmail.com	Invoice No. <b>R/0597/16-17</b> Delivery Note  Supplier's Ref.	Dated <b>14-Sep-2016</b> Mode/Terms of Payment <b>IMMEDIATE</b> Other Reference(s) <b>CTPL DG</b> Buyer's Order No. <b>IITEAT/72B/2016</b> Dispatch Document No. Despatched through Destination Terms of Delivery
Buyer <b>REGISTRAR INDIAN INSTITUTE OF TEACHER EDUCATION                  RAMKRISHNA PARAMHANS EDUCATION COMPLEX,                  NR. MAHATMA MANDIR, "KH" - 5,                  SECTOR-15, GANDHINAGAR                  (C) 079-23243733</b>		

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>CAMERA</b> EPSON ELPC21 DOCUMENT CAMERA # X24F650012	1 NOS	45,500.00	NOS		45,500.00
	OUTPUT VAT @ 4%				4 %	1,820.00
	Add. OUTPUT VAT @ 1%				1 %	455.00
<b>Total</b>		<b>1 NOS</b>				<b>₹ 47,775.00</b>

*IT Shinghji*  
*Dr. 11/9*

Amount Chargeable (in words)  
 Indian Rupees Forty Seven Thousand Seven Hundred Seventy Five Only E. & O.E.

Company's VAT TIN : 24073600801 DT. 01/07/2002 Company's CST No. : 24573600801 DT. 26/04/1996 Company's PAN : AAACC4753D/AHMC02469F	Company's Bank Details Bank Name : HDFC BANK LTD.NO:00062020002411 A/c No. : 00062020002411 Branch & IFS Code : HDFC0000066
---	--



Declaration  
 1>SUBJECT TO AHMEDABAD JURISDICTION 2  
 >MATERIAL ONCE SOLD WILL NOT BE TAKEN BACK OR REPALCED 3> WARRANTY AS PER ORM TERMS 4> LATE PAYMENT INTEREST WILL BE @ 24% 5> NO OS /SW SUPPLIED LOADED WITH SYSTEM

Customer's Seal and Signature \_\_\_\_\_ for COMPEX TECHNOLOGIES PVT. LTD - (15-16)

*Amalshah*

IITE  
 Inward No. 1191  
 Date 2.1.09-16

SUBJECT TO AHMEDABAD JURISDICTION  
 This is a Computer Generated Invoice



# Indian Institute of Teacher education

DIGITAL PODIUM: 01

Annexure XXXVII



OTH-Elg  
a (614)

Ph: 079 23248070  
Mobile : 98989 07577  
Fax : 079-232 48070

49

## Richa Infosystems Pvt. Ltd.

25-26, Shivalay Residency, GH Road, Opp. Kanam, Kudasam, Gandhinagar, Gujarat-India  
Email : tushar@richainfosys.com | www.richainfosys.com  
**RETAIL INVOICE** (ORIGINAL FOR RECIPIENT)

<b>Richa Infosystems Pvt.Ltd.</b> 25-26, Shivalay Residency, GH Road, Opp. Kanam, Kudasam, Gandhinagar, Gujarat-India Email: Tushar@richainfosys.com GSTIN/UIN: 24AAECR9774R1ZD State Name : Gujarat, Code : 24 E-Mail : tushar@richainfosys.com		Invoice No. <b>R/2017-18/0107</b>	Dated <b>20-Nov-2017</b>
<b>Buyer</b> <b>Indian Institute Of Teacher Education</b> Ramkrushna Paramhans Vidya Sankul Sector -15 Kh - 5 Circle Nr Mahatma Mandir Gandhinagar, Gujarat - 382016 State Name : Gujarat, Code : 24		Delivery Note <b>RIPL-D/2017/11</b>	Mode/Terms of Payment
		Supplier's Ref. <b>R/2017-18/0107</b>	Other Reference(s)
		Buyer's Order No. <b>gemc106128-6</b>	Dated <b>6-Nov-2017</b>
		Despatch Document No.	Delivery Note Date <b>20-Nov-2017</b>
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Digital Podium DP 200L ELECTRONIC LECTERN	84715000	1 pcs	2,70,000.00	pcs		2,70,000.00
							24,300.00
							24,300.00
Total			1 pcs				₹ 3,18,600.00

E. & O.E

Amount Chargeable (in words)  
**INR Three Lakh Eighteen Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,70,000.00	9%	24,300.00	9%	24,300.00	48,600.00
Total	2,70,000.00		24,300.00		24,300.00	48,600.00

Tax Amount (in words) : **INR Forty Eight Thousand Six Hundred Only**

Company's Service Tax No. : AAECR9774RSD001  
Company's PAN : AAECR9774R

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

for Richa Infosystems Pvt. Ltd.  
Authorized Signatory

SUBJECT TO GANDHINAGAR JURISDICTION  
This is a Computer Generated Invoice

DATE  
Inward No. 1704  
Date 20.11.17

Chitralekha  
Thakuraboti

# Indian Institute of Teacher education

## IT SETUP COMPUTER LAB WITH SWITCHES AND CABLING :

### Annexure XXXVIII

Final Bill Const of skill and training centre building work at IITE Gandhinagar

S.No	Item No	Item Description	Unit	Rate	Work completed up to this bill				Total Work Completed	
					Previous Qty	This bill Qty	Total Qty	Previous Amount		This Bill Amount
22	50	Providing and fixing 600 mm x 450 mm bevelled edge m	No.	1000.00	0.00		0.00	0.00	0.00	
23	51	Providing and fixing C.P. brass towel rail complete with	No.	1200.00	0.00		0.00	0.00	0.00	
24	52	Providing and fixing rain water pipe 110 mm dia P.V.C	Rmt	450.00	30.00		30.00	13500.00	0.00	
25	53	providing and laying light shed vitrified tiles 8 mm to 10	smt	980.00	128.46	-61.88	66.58	125891.78	60642.40	65249.38
26	54	providing and fixing water proof, fire proof fibre cement	smt	2500.00	30.42		30.42	76500.00	0.00	76050.00
					0.00		0.00	0.00	0.00	0.00
1	55	INTERNAL ELECTRIFICATION: Point wiring for Light	Point	500.00	179.00	299.00	478.00	89500.00	149500.00	239000.00
2	56	Point wiring for FAN with 2.1 sq.mm. & earth wire of 1.0	Point	1100.00	42.00		42.00	46200.00	0.00	46200.00
3	57	Point wiring for Looped Plug with 6A Modular type switch	Point	400.00	5.00		5.00	2000.00	0.00	2000.00
4	58	Point wiring for individual plug with 2.1 sq.mm. & earth v	Point	550.00	47.00		47.00	25850.00	0.00	25850.00
5	59(A)	Providing Following Type Modular accessories Mounted	NO	550.00	0.00		0.00	0.00	0.00	0.00
6	59(B)	[6] 16 Amp one way switch	NO	700.00	0.00	2.00	2.00	0.00	1400.00	1400.00
7	59(C)	[7] 6/16 Amp Universal socket	NO	700.00	0.00		0.00	0.00	0.00	0.00
8	1	Providing & erecting 1.5mm thick FIA approved and ISI	Mtr.	25.00	1404.00		1404.00	35100.00	0.00	35100.00
9	61	Mains with 1.1 KV grade FRPVC insulated ISI Marked s	Mtr.	50.00	726.00		726.00	36300.00	0.00	36300.00
10	61 B	[b] 2 wire 2.5 sq mm	Mtr.	65.00	720.00	180.00	900.00	46800.00	11700.00	58500.00
11	62	Mains with 1.1 KV grade FR PVC insulated ISI Marked s	Mtr.	90.00	900.00		900.00	81000.00	0.00	81000.00
12	63	Providing & erecting Approved make Power Saving 50	NO	1600.00	42.00		42.00	67200.00	0.00	67200.00
13	64	Supplying & erecting approved make Reversible fresh a	NO	1200.00	4.00		4.00	4800.00	0.00	4800.00
14	65	Supplying and erecting Fan hook of 10 mm M.S. round	NO	100.00	42.00		42.00	4200.00	0.00	4200.00
15	66	Providing and erecting approved make decorative reces	NO	900.00	94.00		94.00	84600.00	0.00	84600.00
16	67	BUILDING LIGHTING: Providing & erecting approved m	NO	1200.00	8.00	5.00	13.00	9600.00	6000.00	15600.00
17	68	LAN WIRING Providing and Erecting Approved make &	No.	450.00	0.00	106.00	106.00	0.00	47700.00	47700.00
18	69	b)Supplying and laying of Lucent Giga speed Systimax s	Mtr.	35.00	915.00		915.00	32025.00	0.00	32025.00
19	70	Supplying and installation of unstackable, unmanaged ty	No.	2500.00	0.00	5.00	5.00	0.00	12500.00	12500.00
20	71	Supply and installation of steel rack for installing 4 nos.	No.	5000.00	0.00		0.00	0.00	0.00	0.00
21	72	Supplying & erecting funnel type earthing having earth p	Ea.	5000.00	2.00		2.00	10000.00	0.00	10000.00
22	73	Miniature circuit breaker single pole 6A to 32A suitable	No.	155.00	73.00		73.00	11315.00	0.00	11315.00
23	74	Providing & erecting 240 V MCB double pole switch for	No.	402.00	0.00		0.00	0.00	0.00	0.00
24	75	Providing and erecting four pole MCB Isolator A.C. 22 d	No.	2127.00	11.00		11.00	23397.00	0.00	23397.00
25	76	Supplying and erecting tripple pole & neutral 440V / 550	Mtr	500.00	0.00		0.00	0.00	0.00	0.00

# Indian Institute of Teacher education

LENOVO MOBILE : 20

Annexure XXXIX

Head Office: Plot No. 107/2  
Kishan nagar, Sector No. 26,  
Gandhinagar 382 026  
Email : ho.kabirtechno@gmail.com



**KABIR**  
World  
(A UNIT OF KABIR TECHNOLOGIES PVT LTD)

The Biggest Retail Chain Of Home Appliance, Mobile & Accessories

VAT TIN : 24060305736 W.E.F 26/05/2014 - CST TIN : 24560305736 W.E.F 26/05/2014 - CIN U52335GJ2014PTC079573

## RETAIL - INVOICE

KABIR TECHNOLOGIES PVT.LTD  
SHOP NO-4  
HAVELI ARCADE, NR RADHE SWEET,

Name: THE REGISTROR  
Add: INDIAN INST.OF TECHAER EDUC  
Cus.MobileNo:8460090884  
Invoice No :SI/W11/16759  
Invoice Date:07/12/2016  
Invoice Time:18:23:44

Contact No:

Sl.No	Particulars	Qty.	Rate	Amount
1	LENOVO:K4 NOTE (A7010a48) BLACK 860933038623873 860933038624996 860933038634235 860933038313731 860933038314614 860933038316197 860933038317096 860933038317336 860933038317773 860933038318151 860933038318458 860933038591633 860933038627098 860933038634219 860933038636958 860933038637832 860933038649035	20	10433.91	208678.26

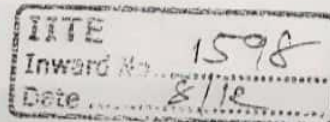
TOTAL

Rupees:

Terms & Conditions:

- 1) Item Once sold will not be taken back or replaced.
- 2) our responsibility and risk is not service
- 3) If any issues with the item sold, please contact customer care center of the respective supplier company as per terms and conditions of the supplier company.
- 4) Subject to GANDHINAGAR Jurisdiction.

Receivers Signature



सुचना: भोलाघलनी वोटडी हट्टियान गाहके वाते सर्पिस सेक्टरमा पचानु रहेरो. जेमा अमारी कोष पचाजघारी रहेरो नही  
Our Branches

Sector-11, Gandhinagar	M. 7574858569	Info City-2, Reliance Circle	M. 7574858577
Sector-11(World), Gandhinagar	M. 7574858537	Bapunagar	M. 8980009555
Infocity, Gandhinagar	M. 7574858566	Mansa	M. 7574858578
Mansi Circle, Vastrapur	M. 7574858568	Bopal	M. 7574858516
Shivrajani, Satellite	M. 7574858570		

# Indian Institute of Teacher education

LECTURE CAPTURE IMPRTUS SYSTEM: 02

Annexure XL



INVOICE				
Name Address		The Registrar, ITE Near Mahatma Mandir, KH Road Sector 15, Gandhinagar - 362016 (Gujarat)		Invoice No: IPLALC2016/095 Invoice Date: 14-Oct-16  PO Number: ITE/S&TC/456/2016 PO Date: 22-Aug-16
S.No.	Description	Quantity	Unit Price (in Rs)	Amount (INR)
1)	Impartus Lecture Capture Solution for 02 Classroom			256,871
	Hardware Item-1	2	28,400.00	56,800
	Hardware Item-2	2	89,935.50	179,871
1.3	Installation & Implementation Cost	2	10,000.00	20,000
2)	Software and Services (Three Year Cost)	1	50,000	50,000
Sub Total (with out taxes) - A				536,671
CST @ 5.5% (Item 1,2)				29,527
CST @ 14.5% (Item 1,1)				8,238
S T @ 14% (SL # 2-1,3)				44,800
SEC @ 0.5% (SL # 2-1,3)				1,800
KKC @ 0.5% (SL # 2-1,3)				1,800
Subtotal Taxes - B				64,125
GRAND TOTAL (A+B)				622,806
Note:				
1) Payment Terms : Immediately				
All taxes are extra as per actual billing date.				
2) Cheque/DD to be made in favour of "Impartus Innovations Pvt. Ltd."				
3) Bank details for RTGS/N/EFT :-				
Bank Name	ICICI Bank			
AN No.	000305824931			
AN Type	Current A/c			
IFSC Code	ICIC0000002			
Branch	Bangalore Branch, ICICI Tower, Commissioner Road, Bangalore-560025.			
PAN Number	AADG1307A			
Service Tax Number	AADG1307AS0001			
CIN	U72200HR2013PTC051423			
TIN	29831244830			
		For Impartus Innovations Pvt. Ltd.  Authorized Signatory		

Impartus Innovations Pvt.Ltd. 884, 6th and 7th Main, 22nd Cross, Sector - 7, HSR Layout, Bangalore, Karnataka - 560102

+91 - 80 - 46620600

Info@impartus.com

CIN: U72200HR2013PTC051423

www.impartus.com

# Indian Institute of Teacher education

CANON PRINTERS: 20

Annexure XLI



## Tax Invoice

**Pavitra Solutions**  
 881, Vishwakarma Shopping Centre  
 Sector 21  
 Gandhinagar  
 GSTIN/UIN: 24AHZPM6542M1Z1  
 State Name : Gujarat, Code : 24  
 E-Mail : Pavitraps@indiatimes.com

**Buyer**  
**IITE**  
 Sector - 15  
 Gandhinagar  
 GSTIN/UIN : 24AAALI0214L1DR  
 State Name : Gujarat, Code : 24

Invoice No. T-086/2122  
 Dated 2-Aug-2021  
 Delivery Note  
 Mode/Terms of Payment  
 Supplier's Ref. 086  
 Other Reference(s)  
 Buyer's Order No.  
 Dated  
 Despatch Document No.  
 Delivery Note Date  
 Despatched through  
 Destination  
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	CANON PRINTER LBP 226dw S/N : 913516C01092AA21NQBA027289 913516C01092AA21NQBA026480 913516C01092AA21NQBA027346 913516C01092AA21NQBA027135 913516C01092AA21NQBA027340 913516C01092AA21NQBA027131 913516C01092AA21NQBA027324 913516C01092AA21NQBA027130	8471	8 no	32,838.42	no		2,61,107.36
	<b>State Gst Tax</b>						23,499.66
	<b>Central Gst Tax</b>						23,499.66
	<b>Total</b>		<b>8 no</b>				<b>₹ 3,08,106.68</b>

Amount Chargeable (in words)

**Indian Rupees Three Lakh Eight Thousand One Hundred Six and Sixty Eight paise Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	2,61,107.36	9%	23,499.66	9%	23,499.66	46,999.32
<b>Total</b>	<b>2,61,107.36</b>		<b>23,499.66</b>		<b>23,499.66</b>	<b>46,999.32</b>

Tax Amount (in words) : **Indian Rupees Forty Six Thousand Nine Hundred Ninety Nine and Thirty Two paise Only**

**IITE**  
 Inward No. 725  
 Date 21/8/21

*Handwritten signature and date*  
 21/8/21

Company's PAN : AAFFP2285H

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 : United Bank of India  
 A/c No. : 1455050000028  
 Branch & IFS Code : Gandhinagar & UTBI0GDN656

*Handwritten signature*  
 for Pavitra Solutions  
 Authorised Signatory

861, Vishwakarma Shopping Center, Sector-21, Gandhinagar-382 021. E-mail : pavitraps@gmail.com  
 Tel. : (079) 23247474 • Mobile : 9898004160 • GSTIN : 24AHZPM6542M1Z1

SUBJECT TO GANDHINAGAR JURISDICTION

# Indian Institute of Teacher education

(Original) 1024

## Tax Invoice

**Ishan Infotech Limited**  
 315-316 Shivam Complex  
 Dr Yagnik Road Opp Jagnath Temple  
 Rajkot-360001  
 Ph: 0281 2468232  
 CIN: U722200GJ2000PLC39118  
 E-Mail: finance@ishanitech.biz

Consignee  
**Indian Inst. of Teacher Education**  
 Near Mahatma Mandir, #KH Road#,  
 sector-15  
 Gandhinagar  
 Gujarat -382016

Buyer (if other than consignee)  
**M/s. (N)Code Solutions**  
 A Division of GNFC Ltd.  
 301, GNFC Infotower,  
 S G Road, Bodakdev  
 Ahmedabad - 380054

Invoice No. **T/15-16/304**  
 Delivery Note  
 IIL/15-16/1027, IIL/15-16/1085

Dated **2-Feb-2016**  
 Mode/Terms of Payment

Supplier's Ref  
 IIL/15-16/505

Other Reference(s)

Buyer's Order No  
**MM/601/7100000176**  
 Despatch Document No

Dated **23-Dec-2015**  
 Dated **20-Jan-2016, 2-Feb-2016**  
 Destination

Despatched through

**Gandhinagar**

### Terms of Delivery

**Door delivery**

### Payment Terms:-

95% value of supply amount on acceptance of Delivery by (n)Code for each system within 30 days.  
 Balance 5% amount on issuance of Final Acceptance Certificate by (n)Code.

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Canon/LBP6680X A4 Printer <small>SR NO -5152800492AA21MKSA508716                      508717 508648 508719 508720                      508718 508715 508722 508721                      508726 508724 508723</small>	12.00	26,821.00	Unit		3,21,852.00
004/Toshiba/E2507 A3 Printer <small>SR NO -CYFD21124                      CYGD28211</small>	2.00	1,01,000.00	Unit		2,02,000.00
004/Lenovo/x3100 M5 Server <small>Sr.No - 06GZAFF                      TFT SR NO - 6ML1253F02P0954</small>	1.00	67,906.00	Unit		67,906.00
003/Amp/Cat-6 Patch Cord 1mtr	300.00	140.00	Unit		42,000.00

continued

SUBJECT TO RAJKOT JURISDICTION  
 This is a Computer Generated Invoice



# Indian Institute of Teacher education

XEROX COPIER MACHINES: 07

Annexure XLII

(Original) 1034

**Tax Invoice**

<p><b>Ishan Infotech Limited</b>                  315-316 Shivam Complex                  Dr Yagnik Road Opp. Jagnath Temple                  Rajkot-360001                  Ph: 0281 2468232                  CIN: U722200GJ2000PLC39118                  E-Mail: finance@ishanitech.biz</p> <p>Consignee  <b>Indian Inst. of Teacher Education</b>                  Near Mahatma Mandir, #KH Road#,                  sector-15                  Gandhinagar                  Gujarat -382016</p> <p>Buyer (if other than consignee)  <b>M/s. (N)Code Solutions</b>                  A Division of GNFC Ltd.                  301, GNFC Infotower,                  S G Road, Bodakdev                  Ahmedabad - 380054</p>	<p>Invoice No. <b>T/15-16/304</b></p> <p>Delivery Note <b>IIL/15-16/1027, IIL/15-16/1085</b></p> <p>Supplier's Ref. <b>IIL/15-16/505</b></p> <p>Buyer's Order No. <b>MM/601/7100000176</b></p> <p>Despatch Document No</p> <p>Despatched through</p> <p>Terms of Delivery <b>Door delivery</b></p> <p>Payment Terms:-                  95% value of supply amount on acceptance of Delivery                  by (n)Code for each system within 30 days.                  Balance 5% amount on issuance of Final Acceptance Certificate                  by (n)Code.</p>	<p>Dated <b>2-Feb-2016</b></p> <p>Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated <b>23-Dec-2015</b></p> <p>Dated <b>20-Jan-2016, 2-Feb-2016</b></p> <p>Destination <b>Gandhinagar</b></p>
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Description of Goods	Quantity	Rate	per	Disc %	Amount
004/Canon/LBP6680X A4 Printer <small>SR NO -5152800492AA21MKSA508716                      508717 508648 508719 508720                      508718 508715 508722 508721                      508726 508724 508723</small>	12.00	28,821.00	Unit		3,21,852.00
004/Toshiba/E2507 A3 Printer <small>SR NO -CYFD21124                      CYGD28211</small>	2.00	1,01,000.00	Unit		2,02,000.00
004/Lenovo/x3100 M5 Server <small>St.No - 06GZAF7                      TFT SR NO - 6ML1253F02P0954</small>	1.00	67,906.00	Unit		67,906.00
003/Amp/Cat-6 Patch Cord 1mtr	300.00	140.00	Unit		42,000.00

continued

SUBJECT TO RAJKOT JURISDICTION  
 This is a Computer Generated Invoice

# Indian Institute of Teacher education

Space Office Systems (I) Pvt. Ltd.



Branch Office :  
01, Swastik House, Near Income Tax Rly. Crossing,  
Stadium Road, Narangpura, Ahmedabad - 380 009.  
Tel. : 079-6613 6688 • Tel/Fax : 079-2646 6612  
E-mail : ahm@sosipl.com

Head Office :  
Ground Floor, Chandan Nivas, Opp. Vishal Hall,  
M. V. Road, Andheri (East), Mumbai - 400 069.  
Tel.: 6688 6688 (30 Lines) • Fax : 6688 6602  
Email : sales@sosipl.com • Web : www.sosipl.com

200x-4  
1 (019) C-1 36  
18

## TAX INVOICE CUM DELIVERY CHALLAN

Space Office Systems (I) Pvt. Ltd. 01, Swastik House, Near Income Tax Rly, Crossing, Stadium Road, Narangpura, Ahmedabad E-Mail : ahm@sosipl.com Buyer <b>INDIAN INSTITUTE OF TEACHER EDUCATION</b> RAMKRISHNA PARAMHANSHA VIDHYA SANKUL, 0117, MAHATMA MANDIR, SECTOR - 15, GANDHINAGAR - 382015, AHMEDABAD PHONE NO.: 9409274676	Invoice No.	Dated
	SOS/CAN/MFD/13-14/ 61	28-Feb-2014
	Supplier's Ref.	Other Reference(s)
	MP/RN/US	
	Buyer's Order No.	Dated

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1 Canon IR 2530 Batch : FTU81578	4	1 NO	1,62,518.10	NO		1,62,518.10
2 CANON TONER NPG-51	4	1 NO				
3 Pedestal	4	1 NO				
4 DADF AB1	4	1 NO				
						1,62,518.10
				4 %		6,500.72
				1 %		1,625.18
						1,62,518.10
						6,500.72
						1,625.18
						1,62,518.10
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						1,625.18
						1,62,518.10

# Indian Institute of Teacher education

2erox - m  
2 (102) 2  
123/37

## Lynx Office Solution Pvt. Ltd.

Sales & Service : 1/C, River View Apartment, Nr. Kandoi Bhogilal Mulchand Sweets,  
B/h, Sales India, Off. Ashram Road, Ahmedabad - 380 009.  
T:079-40323209 / F:079 40323209 / E:ahm@lcspl.com / W: www.lcspl.com  
Ahmedabad • Vadodara • Mumbai



### Retail Invoice

LYNX OFFICE SOLUTION PVT. LTD. 201, Anand Apartment, Anand Society, B/h. Hotel Express, Off. R. C. Dutt Road, Alkapuri, Vadodara - 390007 E-Mail: minivedi@lcspl.com		Invoice No. RI/AHM/0641/14-15	Dated 30-Dec-2014		
Buyer: Indian Institute of Teacher Education (IITE) Ramakrishna Paramhansa Education Complex, Nr. Mahatma Mandir "KH"-5, Sector 15 Gandhinagar Phone: 079-23243733		Delivery Note 301203/14-15	Supplier's Ref. RI/AHM/0641/14-15	Other Reference(S)	
Buyer's Order No. No. IITE/e-pl Xerox, copiers/922/2014		Buyer's Order No. No. IITE/e-pl Xerox, copiers/922/2014	Dated 15/16-12-2014		
Despatch Doct. No. 301203/14-15		Despatch Doct. No. 301203/14-15	Dated 30-Dec-2014		
Despatch through Office		Despatch through Office	Destination		
Sr No	Description of Goods	Quantity	Rate	Per	Amount
01	Ricoh Aficio Digital Copier MP 2001L Serial No E344M752019	1 Nos.	85,050.07	Nos	85,050.07
02	Network Card (DDST Type Unit M1) Sr No E703M823711	1 Nos.			
03	Automatic Reverse Document Feeder ARDF Sr No E664Q910906	1 Nos.			
04	SUK	1 Nos.			
					3,402.00
			4%		850.50
			1%		89,302.57
					223.26
					27.59
					89,553.42
					0.42
					89,553.00
Total		4 Nos.			89,553.00

State  
D  
31/12

Inward No :- 231  
Date :- 31/12/14  
Indian Institute of Teacher Education  
Gandhinagar

Round off(-)

Amount Chargeable (in words)  
INR Eighty Nine Thousand Five Hundred Fifty Three Only

Company VAT TIN No. 24190204616  
Company CST No. 24690204616

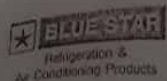
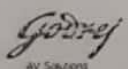
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

*Handwritten signature*



For Lynx Office Solution Pvt. Ltd.  
*Handwritten signature*  
Authorized Signatory

SUBJECT TO VADODARA JURISDICTION



# Indian Institute of Teacher education

**fotoFlux Systems Pvt. Ltd.**

IMAGING SOLUTIONS

H. O. : 408, Sakar III, Opp. Old High Court, Ahmedabad - 380 014.  
 Tel. : 27541971/2, Fax : 27542644 • CIN No : U74900GJ2010PTC060543  
 E-mail : anil@fotoflux.com • Website : www.fotoflux.com

*Zerox - copy - M*  
*5* *OP* *39* *C-3*  
**Canon**  
 Delighting You Always

ORIGINAL

RETAIL INVOICE

FOTO FLUX SYSTEMS PVT. LTD.  
 408, SAKAR III,  
 NR. OLD HIGH COURT,  
 ASHRAM ROAD, AHMEDABAD.

Invoice No.  
 R-184/16-17

Dated  
 11-Jun-2016  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer  
 INDIAN INSTITUTE OF TEACHERS EDUCATION  
 NR. MAHATMA MANDIR,  
 'KH' ROAD, SECTOR-15,  
 GANDHINAGAR-382 016.

Buyer's Order No.  
 NO.ITEE-PEANONCOLORCOPPER2502016  
 Terms of Delivery

Dated  
 7-Jun-2016

Contact person : MR. JATIN  
 Contact : 079-23243733/34  
 E-Mail : osdiite@gamil.com

S/No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	CANON IR-ADV C3320 WITH DADF-AQ1 SR.NO:RJV02323	1 NO	1,83,300.00		NO	1,83,300.00
2	DADF-AQ1 SR.NO:QUR12901	1 NO				
3	NPG-67 TONER CARTRIDGE (BK) (WITH MACHINE)	1 NO				
4	NPG-67 TONER CARTRIDGE (C) (WITH MACHINE)	1 NO				
5	NPG-67 TONER CARTRIDGE (M) (WITH MACHINE)	1 NO				

continued ...

*04263*

*Vinay Shah*



SUBJECT TO AHMEDABAD. JURISDICTION

This is a Computer Generated Invoice

# Indian Institute of Teacher education

Jigabhai - 9925234881 ~~Zerox M~~ ~~608~~ ~~CS~~

RIDDHI TRADING COMPANY  
A 5 HARIKRISHNA COMPLEX  
B/H CITY GOLD CINEMA  
ASHRAM ROAD  
AHMEDABAD - 380009  
E-mail : riddhicopier@gmail.com

Buyer  
THE RAGSTAR INDIAN INSTUTE OF TEACHERS EUCATION  
SECTOR-15  
GANDHINAGAR-38201

## INVOICE

(Duplicate)

Invoice No	Dated
V-70	31-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
V-70	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	TASKALFA 3510i / 3u10i 220-240V 50/60HZ DP-773DOCUMENT PROCESSOR - 1 TK-7209 - 2 TROLLEY ALPHARD SERIES - 1 AC CORD ASSY ND V2 - 1	1 nos	1,80,761.90	nos		1,80,761.90
	Out Put Vat@4%			4 %		7,230.48
	Out Add Vat@1%			1 %		1,807.62
	<b>Total</b>	<b>1 nos</b>				<b>1,89,800.00</b>

Amount Chargeable (in words)  
Rs. One Lakh Eighty Nine Thousand Eight Hundred Only  
VAT Amount (in words)  
Rs. Nine Thousand Thirty Eight and Ten paise Only (Rs. 9,038.10)

E. & O E		
VAT %	Assessable Value	VAT Amount
4 %	1,80,761.90	7,230.48
1 % (Addl Tax)	1,80,761.90	1,807.62
<b>Total</b>		<b>9,038.10</b>

*Vinayshah*

Company's VAT TIN : 24073303588  
Company's CST No. : 24573303588  
Company's Service Tax No. : AAQFR9266BSD001  
Company's PAN : AAQFR9266B

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



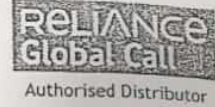
SUBJECT TO AHMEDABAD JURISDICTION  
This is a Computer Generated Invoice

# Indian Institute of Teacher education



**Imprint Automation Services (P) Ltd.**  
 306, Wall Street-1, Opp. Orient Club,  
 Nr. Gandhigram Railway Crossing,  
 Ellisbridge, Ahmedabad-380 006.  
 Tel/Fax : 079-26408396, 26560952  
 E-mail : contact@imprintauto.com

202/02 C-4 41  
 XEROX  
 Authorised Sales & Service Partner



## RETAIL INVOICE

(Original)

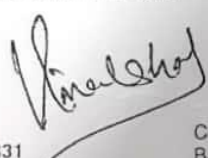


<b>Imprint Automation Services Pvt. Limited</b> 310, 3rd Floor, Wall - Street-1, Opp. Orient Club, Ellisbridge, Ahmedabad CIN:U74140GJ2002PTC40606 Contact : 079-26560952/26408396 E-Mail : prashant@imprintauto.com		Invoice No. <b>MC/AHM/16-17/MAR/10</b>	Dated <b>31-Mar-2017</b>
Consignee <b>The Registrar</b> Indian Institute of Teachers Education Sector-15, Gandhinagar		Supplier's Ref. <b>IMPRINT</b>	Other Reference(s)
Buyer (if other than consignee) <b>The Registrar</b> Indian Institute of Teachers Education, Sector-15, Gandhinagar		Buyer's Order No.	Dated

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Xerox WC-5325/30/35 Copier /printer/scanner	1 QUT	1,69,033.33	QUT	1,69,033.33
2	5325/5330/5335 TONER CART. - 006R01160	1 QUT			1,69,033.33
	Vat 4%			4 %	6,761.33
	Add. Tax 1%			1 %	1,690.33
	ROUND OFF				0.01
Total		2 QUT			₹ 1,77,485.00

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

Remarks:  
 BILL NO:-MC/AHM/16-17/MAR/10  
 Company's VAT TIN : 24073902831  
 Company's CST No. : 24573902831  
 Company's PAN : AAACI9734J

  
  
 Company's Bank Details  
 Bank Name : Bank of India A/C No:-200420110000496  
 A/c No. : 200420110000496  
 Branch & IFS Code : Ellisbridge Branch & BKID0002004  
 for Imprint Automation Services Pvt. Limited  
  
 Authorized Signatory

SUBJECT TO AHMEDABAD JURISDICTION  
 This is a Computer Generated Invoice

# Indian Institute of Teacher education

Adobe Creative Cloud software License: 01 Annexure XLIII



To,  
Indian Institute of Teacher Education (IITE)  
Gandhinagar

Date: 2<sup>nd</sup> dec 2020  
Qt. TSQ/19-20/01285

Kind Attn : Mr Paras K Jha

Sub: Techno Commercial Offer for License Software

Dear sir

We are Adobe Platinum partner , MS Gold Certified Partner, Microsoft Educational Partner, Symantec Authorised Reseller, Autodesk Authorised Reseller, VMware Professional Partner. We provide all kinds of licensed Software and Solutions.

Sr #	Product	Qty	Rate/Qty	Total	GST Amt	Net Amt
1	Creative Cloud for teams All Apps Education Named license	1	28800.00	28800.00	5184.00	33984.00

#### Terms & Conditions:

1. Payment 100% Advance with FO by Cheque / Demand Draft payable to TECHNOFIRM SOLUTIONS LLP
2. Prices quoted are valid till 15<sup>th</sup> DEC 2020.
3. Quoted rates are for current transaction only.
4. Prices quoted are for license fee only and do not include any other charges unless specified.
5. This quote is subject to appropriate changes in case the manufacturer of the software revises the prices of the product during the validity of the quote
6. Once the order is placed it will not be cancelled.
7. Purchase order should be by the name of Technofirm Solutions LLP
8. GST will be Extra at actual at the time of delivery
9. Delivery : within 1-2 week

For, Technofirm Solutions LLP

Roopa Sanghavi  
M : 9377722800

#### OUR WORLD

AUTODESK / ADOBE / MICROSOFT / SOPHOS / SONIC WALL / FORTINET / CEHCKPOINT / CISCO / SYMANTEC / MCAFEE / TREND MICRO / SEQRITE / QUEST / POSTMASTER / REDHAT / ORACLE / VMWARE / COREL / MANAGE ENGINE / DROP BOX / ARCSERVE / VERITAS / SAP CRYSTAL / NITRO / EXCLAIMER / PTC / TEAMVIEWER / TALLY / LOGME IN / SOLARWINDS / WINRAR / CYGNATURE

Technofirm Solutions LLP  
407, Abhijit Building-1, Mithakhali Six Road, Ahmedabad : 380009 Call : 079-26561452/3/4 Email: roopa@technofirmsoftware.com

# Indian Institute of Teacher education

SOFTWARE: STREAM YARD

Annexure XLIV

## Receipt



Invoice number 660AB046-0011  
Receipt number 2768-3746  
Date paid February 20, 2021  
Payment method **VISA** - 8461

**Streamyard, Inc.**  
2810 N. Church St.  
Wilmington, Delaware 19802  
United States  
+1 855-222-3704  
contact@streamyard.com

**Bill to**  
Publication Officer, IITE  
Ramkrushna Paramhans Vidya  
Sankul, Near Mahatma Mandir  
Kh- Road, Sector-15  
Gandhinagar 382016  
Gujarat  
India  
pro@iite.ac.in

**\$468.00 paid on February 20, 2021**

Description	Qty	Unit price	Amount
StreamYard Professional Annual (Feb 20, 2021 – Feb 20, 2022)	1	\$468.00	\$468.00
Subtotal			\$468.00
Total			\$468.00
Amount paid			\$468.00



# Indian Institute of Teacher education

Teacher's Tune subscription for one year : 01

Annexure XLV



Sourcefabric Ventures s.r.o.  
Salvátorská 10  
Praha 1, 110 00  
Czech Republic  
VAT: CZ03806901  
email: paypal\_ventures@sourcefabric.org

## Invoice #67504

Invoice Date: 2021-11-11

Due Date: 2021-11-18

### Invoiced To

Indian Institute of Teacher Education  
ATTN: Registrar IITE  
Kh Road  
Sector 15  
Gandhinagar, Gujarat, 382016  
India

Description	Total
Premium - Airtime Pro - teacherstune (2021-11-18 - 2022-11-17) Choose your domain: teacherstune	\$999.50USD
<b>Sub Total</b>	<b>\$999.50USD</b>
<b>Credit</b>	<b>\$0.00USD</b>
<b>Total</b>	<b>\$999.50USD</b>

### Transactions


Transaction Date	Gateway	Transaction ID	Amount
2021-11-18	Credit Card via Braintree	766wzn7d	\$999.50USD
	<b>Balance</b>		<b>\$0.00USD</b>

# Indian Institute of Teacher education

Tataclassege Digital Software for Classroom: 01

## Annexure XLVI

ORIGINAL



**TATA**

**Tax Invoice**

Invoice Number	:1495104530
Invoice Date	:14.08.2018
Due Date of Payment	:15 Days Credit
CLASSEGE™Package	: to

Details of Receiver (Billed To)				Details of Consignee (Ship To)			
Name :Sandeepani School of Excellence				Name :Sandeepani School of Excellence			
Street :Ramkrushna Paramhans Vidhya Sankul,				Street :Ramkrushna Paramhans Vidhya Sankul,			
City :Gandhinagar,382016				City :Gandhinagar,382016			
GSTIN No :				GSTIN No :			
State Name :Gujarat [24]				State Name :Gujarat [24]			

S.No	Description of Goods/Services	HSN	Qty	Rate	Taxable Amt	IGST		Total Tax Amt
						Rate %	AMT	
1	Tata ClassEdge Digital Classroom(SW Lic)	9984	1.000	774000	774000	18.00	139320	139320
<b>Total</b>					<b>774000</b>		<b>139320</b>	<b>139320</b>

Total Invoice Value (In Figure) 913,320  
 Total Invoice Value (In Words) NINE LAKH THIRTEEN THOUSAND THREE HUNDRED TWENTY RUPEES


/Whether tax payable on Reverse Charge basis :- No

Cheque/DD to be drawn in favor of "Tata ClassEdge" payable at Mumbai Ref. Agreement Number:CE/GJ/NE/26/06/2018/80537

Details for Electronic Transfer of Money through RTGS/NEFT  
 HDFC Bank Details:  
 Name of Account: Tata ClassEdge A div. of Tata Industries  
 Branch: Fort - Nanik Motwani Marg  
 Account Number: 00600310036022  
 IFSC Code: HDFC0000060  
 Please do not pay in cash, None of Tata ClassEdge employees are authorized to accept cash payment

PAN : AAAC4058L  
 CIN:U44003MH1945PLC004403  
 GSTIN NO: 27AAAC4058L1Z2  
 Address: TATA Class Edge (A Division of TATA Industries Ltd)  
 Street: Datamatics Business Solutions,3rd Floor,Plot No A 16-17,MIDC  
 City: Mumbai,400093,MaharashtraState Code:27

For Tata ClassEdge  
 (A Div. of Tata Industries Limited)



Authorized Signatory  
 MUMBAI

This is system generated Invoice

**TATA CLASSEGE**

A division of Tata Industries Limited

Datamatics Business Solutions 3rd Floor Plot No A 16/17 Part B Cross Lane MIDC Andheri East Mumbai 400 093 India  
 Tel 91 22 6122 7000 Fax 91 22 6122 7100 E-mail enquiry@tataclassege.com  
 Website www.tataclassege.com www.tata.com CIN U44003MH1945PLC004403 GST No 27AAAC4058L1Z2  
 Registered Office Bombay House 24 Homi Mody Street Mumbai 400 001 India

# Indian Institute of Teacher education

Tally ERP -9 Software (Single to multi users) :01 Annexure XLVII

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

**ELECTROWARE INFOTECH PRIVATE LIMITED**  
 2001, 6th Floor, Meghmalhar Complex  
 Sector - 11, Gandhinagar - 382011  
 Gujarat - 382011, India  
 GSTIN/UIN: 24AADCE4398M1Z7  
 State Name : Gujarat, Code : 24  
 CIN: U72500GJ2013PTC074208  
 Contact : 079 23230444, 23232444  
 E-Mail : info@electroware.net

Invoice No. : GST/0241/20-21  
 Dated : 2-Nov-2020  
 Mode/Terms of Payment : 1-DAYS  
 Buyer's Order No. :  
 Dated : 19-Oct-2020  
 ITE/ACCOUNT/2020  
 Terms of Delivery : ONLINE

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**INDIAN INSTITUTE OF TEACHER EDUCATION**  
 KRUSHNA PARAMHANS VIDHYA SANKUL,  
 BHAKHATMA MANDIR, KH ROAD,  
 SECTOR- 15, GANDHINAGAR-382016  
 Gujarat - 382016, India  
 PANIT No : AAALIG214L  
 Place of Supply : Gujarat

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SI	Description of Services	HSN/SAC	GST Rate	Amount
1	TALLY SERVER HOSTING RDP (TALLY ON CLOUD) 1 User / 1 Year - Expiry on 30-01-2021 No. of User / No. of Lic. : 1/1	996315	18%	7,200.00
		SGST		648.00
		CGST		648.00
<b>Total</b>				<b>₹ 8,496.00</b>

E & O-E

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Amount Chargeable (in words)		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
996315	7,200.00	9%	648.00	9%	648.00	1,296.00
<b>Total</b>			<b>7,200.00</b>		<b>648.00</b>	<b>1,296.00</b>

Tax Amount (in words) : INR One Thousand Two Hundred Ninety Six Only

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Remarks:  
 Account ID : cee@iite.ac.in  
 Company's PAN : AADCE4398M


Company's Bank Details:  
 Bank Name : KOTAK MAHINDRA BANK LTD.  
 A/c No. : 3911455181  
 Branch & IFS Code : SECTOR - 15, GANDHINAGAR & KKBK0000079  
 for ELECTROWARE INFOTECH PRIVATE LIMITED

Conditions:  
 (1) Cheques are subject to negotiation. Cheque returned due to any reason is not valid. (2) Payment should be in favor of "ELECTROWARE INFOTECH PRIVATE LIMITED". (3) Payment once made will not be back-exchanged. (4) Marginal and 18% GST standard manufacturer's warranty & terms. (5) Interest @ 13% P to charges on overdue payments. (6) Tally Toll Free # 425 8855 (7) If any discrepancy in invoice, Communication within 7 Days else it will be treated as duly accepted as per invoice.

Signature: *[Handwritten Signature]*  
 Date: 03.11.2020  
 Forward No. 1350

SUBJECT TO GANDHINAGAR JURISDICTION

This is a Computer Generated Invoice



# Indian Institute of Teacher education

**Tax Invoice** (ORIGINAL FOR RECEIPTS)

**ELECTROWARE INFOTECH PRIVATE LIMITED**  
 9808, 011 Floor, Meghrajnagar Complex  
 Sector - 15, Gandhinagar - 382011  
 Gujarat - 382011, India  
 GSTIN/UIN: 24AADCE4398M127  
 State Name: Gujarat, Code: 24  
 CIN: U72900GJ2019PTC017298  
 Contact: 079 28230444, 28232444  
 E-Mail: info@electroware.in

Invoice No: **GBT/0466/20-24**  
 Date: **21-Sep-2020**  
 Mode/Terms of Payment: **1 DAYS**  
 Buyer's Order No: **ITE/ACCOUNT/10/2020**  
 Date: **4-Sep-2020**  
 Terms of Delivery: **ONLINE**

Buyer: **INDIAN INSTITUTE OF TEACHER EDUCATION  
 RAJKRUSHNA PARAMHANS VIDHYA SANKUL,  
 NR. MAHATMA MANDIR, KH ROAD,  
 SECTOR- 15, GANDHINAGAR-382015  
 Gujarat - 382015, India  
 PANIT No : AAAL10214L  
 Place of Supply : Gujarat**

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	gst	Amount	
1	TALLY SOFTWARE SERVICES - Multi User Software Sr No: 785747291 Tally ERP 9 Multi User Version: 6.00.00.11.14.00.00	998313	18%	1 NOS.	10,000.00	1800	10,000.00	
		CGST				972.00	972.00	
		CGST				972.00	972.00	
Total							1 NOS.	₹ 12,744.00 e. & o.e

Amount Charged to (in words): **JNR Twelve Thousand Seven Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
		18%	9%	Tax Amount
998313	10,000.00	1,800.00	972.00	1,844.00
<b>Total</b>	<b>10,000.00</b>	<b>1,800.00</b>	<b>972.00</b>	<b>1,844.00</b>

Tax Amount (in words): **JNR One Thousand Nine Hundred Forty Four Only**

Registered  
 Address: info@electroware.in  
 Company PAN: AADCE4398M

Declaration:  
 (1) Cheques are subject to verification. Online returned cheques are Rs. 500/- applicable in returned cheques. (2) Payment should be in favor of "ELECTROWARE INFOTECH PRIVATE LIMITED". (3) Bankers' order sold without or when not cashed. (4) All returns are sold on standing order. (5) Manufacturer's warranty & terms. (6) Interest @ 12% P.A. will be charged on overdue payments. (7) Tally ERP 9 & 10.00. (8) 20% GST. (9) If any discrepancies in invoice, communication within 7 Days after it will be accepted as duly received as it.

Company's Bank Details  
 Bank Name: **KOTAK MAHINDRA BANK LTD.**  
 No. No: **3514456184**  
 Branch & IFSC Code: **SECTOR - 15, GANDHINAGAR & ITRM3000077**  
 for **ELECTROWARE INFOTECH PRIVATE LIMITED**

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

# Indian Institute of Teacher education

(ORIGINAL FOR RECIPIENT)

**BILL OF SUPPLY**

22/11/19

<p><b>BUSINESS CENTRE</b> 701/0, 7TH FLOOR, MEGHANALAYAK COMPLEX SECTOR-11 GANDHINAGAR-382011, GANDHINAGAR-382011, GANDHINAGAR-382011, State Name : Gujarat, Code : 24 E-Mail : <a href="mailto:gstnl.info@gmail.com">gstnl.info@gmail.com</a></p> <p>Consignee <b>The Registrar</b> IITE Sector-15, GANDHINAGAR State Name : Gujarat, Code : 24</p> <p>Buyer (if other than consignee) <b>The Registrar</b> IITE Sector-15, GANDHINAGAR State Name : Gujarat, Code : 24</p>	<p>Invoice No. <b>030</b></p> <p>Supplier's Ref. <b>ITENT/02/17/2019</b></p> <p>Buyer's Order No. <b>ITENT/02/17/2019</b></p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated <b>1-Jun-2019</b></p> <p>Mode/Terms of Payment <b>Cheque</b></p> <p>Cheque Reference(s)</p> <p>Dated <b>30-May-2019</b></p> <p>Delivery Date</p> <p>Destination</p>
--	---	--

Sl No	Description of Goods	HSN Code	Quantity	Rate	per	Amount
1	TALLY ERP - 9 (6.5 Version) Latest Software, Single to Multiuser Upgrade.		1 NO.	39,990.00	NO.	39,990.00
Total			1 NO.			₹ 39,990.00

E. & O.E

Amount Chargable (in words)  
INR Thirty Nine Thousand Nine Hundred Ninety Only

Company's PAN : **ACYPK6609H**

TERMS & CONDITION:- 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2. INTEREST @ 24% WILL BE CHARGED IF THE PAYMENT NOT MADE WITHIN DUE DATE. 3. WARRANTY AS PER MFG COMPANY TERMS & CONDITION. 4. BANK DETAILS : SBI BANK CURRENT A/C NO. 32835010194, BRANCH - UDYOG BHAVAN, SECTOR-11 (GANDHINAGAR) (80228)  
IFSC CODE : SBIN000228

Company's bank Details  
Bank Name : **SBI C.A.32835010194**  
A/c No. : **32835010194**  
Branch & IFS Code : **UDYOG BHAVAN BRANCH & SBIN000228**

Customer's Seal and Signature

**SUBJECT TO GANDHINAGAR JURISDICTION**

This is a Computer Generated Invoice

ગાંધીનગર

(1) આ ઓફિસે સુધારેલી કોમ્પ્યુટર  
રજીસ્ટ્રારના આદેશ પ્રમાણે,  
(2) ઓફિસના સર્વિસ ઓફ વાચકો  
અને વાચકોને મળુ પડેલ છે.  
(3) અહીં સુધારેલા વહીવટી  
કામો પૂર્ણ કરેલ છે.  
(4) અર્થ સિદ્ધાંતો અનુસાર સુધારે  
આદેશ છે.

IIT Dept.  
B  
04/06

# Indian Institute of Teacher education

Tax Invoice

(ORIGINAL FOR RECEIVING)

<p><b>ELECTROWARE INFOTECH PRIVATE LIMITED</b>                  9401, 5th Floor, Mughalpur Complex                  Sector - 16, Gandhinagar - 382011                  Gujarat - 382011, India                  GSTIN/UIN: 24AACCB3884A2Z                  Sales Name: Gujarat, Code: 24                  PIN: 382000, 261371, 261400                  Contact: 979 9323044, 24389-14                  E-Mail: info@electroware.com</p>	<p>Invoice No: <b>EST/0218/20-21</b>                  Date: <b>15-Oct-2020</b>                  Order/Terms of Payment: <b>1 DAYS</b>                  Delivery Date: <b>14-Sep-2020</b></p>	<p>Buyer: <b>INDIAN INSTITUTE OF TEACHER EDUCATION                  HAKIMUSAMA PARAMHANS VIDHYA SANSTHA                  NIR. MAHATMA MANDIR, KH ROAD,                  SECTOR- 16, GANDHINAGAR-382016                  Gujarat - 382016, India                  PAN/IN No: <b>AAALIC2141</b>                  Place of Supply: <b>Gujarat</b></b></p>
---	--	--

Terms of Delivery: **ONLINE**

S. No.	Description of Services	HSN/SAC	GST Rate	Amount
1	TALLY SERVER HOSTING RDP (TALLY ON CLOUD) Tally-Server 9 Auto User 1000: 1 Year Expires on 14-Sep-2021	998315	10%	7,200.00
		SGST		648.00
		CGST		648.00

Total: ₹ **8,496.00**  
₹ 8,496

Amount Chargable (in words): **Eight Thousand Four Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998315	7,200.00	9%	648.00	9%	648.00	1,296.00
<b>Total</b>	<b>7,200.00</b>		<b>648.00</b>		<b>648.00</b>	<b>1,296.00</b>


Amount (in words): **One Thousand Two Hundred Ninety Six Only**

Inward No. **1211/2020**  
 Date: **12.10.2020**

Company's Bank Details:  
 Bank Name: **KOTAK MAHINDRA BANK LTD.**  
 A/c No: **3914455101**  
 Branch & IFS Code: **SECTOR - 16, GANDHINAGAR & HIKAKODUDEPT**  
 for **ELECTROWARE INFOTECH PRIVATE LIMITED**

SUBJECT TO GANDHINAGAR JURISDICTION

This is a Computer Generated Invoice



# Indian Institute of Teacher education

Auromeera ERP System software: 01

## Annexure XLVIII

### Tax Invoice

(46)

**AuroMeera Technometrix Pvt. Ltd**  
Third Floor, Vasundhara Complex,  
Opp Daxinamurti, Waghavadi Road,  
Bhavnagar 364002  
Gujarat  
GSTIN/UIN: 24AAECA7935P1Z7  
State Name : Gujarat, Code : 24  
E-Mail : director@auromeera.com  
Buyer

**India Institute of Teacher Education**  
Gandhinagar,  
State Name : Gujarat, Code : 24

Invoice No. **5** Dated **1-Aug-2018**  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery  
**Total Bill Amount 50 % Charges for Implementation Work Done**

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>EMLI: Software Package Configuration Charge</b>	998314	<b>1 NOS</b>	2,17,500.00	NOS	<b>2,17,500.00</b>
		<b>SGST</b>				<b>19,575.00</b>
		<b>CGST</b>				<b>19,575.00</b>
	<b>Total</b>		<b>1 NOS</b>			<b>₹ 2,56,650.00</b>

Amount Chargeable (in words)

**INR Two Lakh Fifty Six Thousand Six Hundred Fifty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
98314	2,17,500.00	9%	19,575.00	9%	19,575.00	39,150.00
<b>Total</b>	<b>2,17,500.00</b>		<b>19,575.00</b>		<b>19,575.00</b>	<b>39,150.00</b>

Tax Amount (in words) : **INR Thirty Nine Thousand One Hundred Fifty Only**

Company's PAN : **AAECA7935P**

Declaration

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


  
for AuroMeera Technometrix Pvt. Ltd  
Authorised Signatory

This is a Computer Generated Invoice

# Indian Institute of Teacher education

Apple TV 64 GB : 02

## Annexure XLIX



**Unicorn Infosolutions Pvt. Ltd.**  
104, Himalaya Mall  
Drive-In-Road, Gurukool  
Ahemdabad - 380 059-380059  
079-40035871/72  
sales@uipl.co.in

Registered Office  
**Unicorn Infosolutions Pvt. Ltd.**  
301, Kotta Numan, New Link Road  
Andheri West  
Mumbai-400053  
022 67354000

**RETAIL INVOICE**

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Bill To  
Indian Institute Of Teacher Education  
Mahatma Mandir,  
Koti Road Sector 15,  
Vandri Nagar-382016

Contact Person  
Name: 07923243733  
Email: vimalkumars@iite.ac.in

Invoice No: UIPLA 161706597  
Invoice Date: 16/03/2017  
Invoice Time: 11:49:27 AM  
Customer code: 326061  
PO NO: IITE/IT/1254/20  
PO DATE: 15/03/2017  
Executive: Nitin Sanane

Sl No	Serial No	Prod code	Description	Unit Price	Qty	Disc Amt	VAT/CST %	VAT/CST Amt	ST%	STAMT	Total
	20751981	MK482HN/A	iMac 27 -inch 5K Retina Core i5 3.3GHz/8GB/2TB Fusion/AMD Radeon R9 M395 w/2GB SC02T50MFGG7N	188900.00	1	18800.00	5.0	8160.00	0.00	0.00	170100.00
	20717085	MLH42HN/A	MacBook Pro 15-inch with Touch Bar 2.7GHz quad-core Intel Core i7 512GB - Space Grey SC02SV6ABGTFM	241900.00	1	24190.00	5.0	10367.14	0.00	0.00	217710.00
	20724505	MLNC2HN/A	Apple TV 64GB SDY3SVJ67GXH8	17900.00	1	725.00	5.0	817.86	0.00	0.00	17175.00
	20705202	MK0C2ZMA	APPLE PENCIL SFQ9RQCDDHGWTJ	8600.00	1	430.00	5.0	389.05	0.00	0.00	8170.00
	20645983	MD013FB/A	AppleCare Protection Plan for MacBook Pro SFWDS83J7DG58	24900.00	1	3000.00	0.0	0.00	15.0	2856.52	21900.00
	20665112	MD007FB/A	AppleCare Protection Plan for iMac SFWDS80BFDG56	12400.00	1	1240.00	0.0	0.00	15.0	1455.65	11160.00
	20701713	CA-C3HE	Computer Networking USB Accessories CA-C3HE	4950.00	1	650.00	5.0	204.76	0.00	0.00	4300.00
	20655190	M5MC3010	Office Mac Home & Student 2016	5905.00	1	475.00	5.0	230.17	12.0	600.50	5524.00

UNIT PRICE INCLUSIVE OF TAX


Gross Amount: Rs. 430927.35  
Discount: Rs. 49510.00  
Net Amount: Rs. 430927.35  
VAT/CST Total: Rs. 20108.98  
Service Tax: Rs. 4099.17  
Swachh Bharat Cess: Rs. 166.76  
Krishi Kalyan Cess: Rs. 166.76  
**Total amount: Rs. 456039.00**

Amount in words: Rupees Four Lakhs Fifty Six Thousand Thirty Nine Only

Payment terms: CREDIT


Cash: 0.00	Credit Card: 0.00
Credit: 456039.00	Cheque: 0.00

Invoice No: 24073607213  
Tax No: AAACU6278MST003  
Tax No: AAACU6278M

For Unicorn Infosolutions Pvt. Ltd.  
  
Authorized signatory

This is a computer generated invoice. No Signature required

2245



F & O E




# Indian Institute of Teacher education

Apple TV 32 GB ( 4 Qty) & 64 GB (1Qty) :

A-161  
OK

(ORIGINAL FOR RECIPIENT)



iValue

TAX INVOICE GST

<b>IValue SYSTECH PVT.LTD.</b> 506, ABHISHREE AVENUE S.M. ROAD, NEHRUNAGAR, AHMEDABAD - 380015 PH.NO. 079-40051605, 40051606 CIN NO:U72900GJ2009PTC056001 GSTIN/UIN: 24AACCI0278B1Z4 State Name : Gujarat, Code : 24 E-Mail : info@ivalueindia.com	Invoice No. <b>IVSPL1819/769</b> Delivery Note <b>DC1819/737</b> Supplier's Ref. <b>CHIRAG PATEL</b> Buyer's Order No. <b>IITE/IT/271/2018</b> Despatch Document No. <b>DC1819/737</b> Despatched through <b>JIGNESH</b> Terms of Delivery	e-Way Bill No. <b>28-Jun-2018</b> Dated <b>28-Jun-2018</b> Mode/Terms of Payment <b>AG DELIVERY</b> Other Reference(s) <b>CHIRAG PATEL</b> Dated <b>20-Jun-2018</b> Delivery Note Date <b>28-Jun-2018</b> Destination
---	--	---

<b>Consignee</b> Registrar, Indian Institute of Teacher Education Gandhinagar NEAR MAHATMA MANDIR, KH ROAD,SECTOR 15 GANDHINAGAR 382016 PH:079-23243733/34 State Name : Gujarat, Code : 24	<b>Buyer (if other than consignee)</b> Registrar, Indian Institute of Teacher Education Gandhinagar NEAR MAHATMA MANDIR, KH ROAD,SECTOR 15 GANDHINAGAR 382016 PH:079-23243733/34 State Name : Gujarat, Code : 24
---	---

Sl No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	APPLE TV 32GB MR912HN/A <i>SC07W3F7TJG2X, SC07W3F9QJG2X, SC07W3FASJG2X, SC07W3F87JG2X,</i>	85287100		4.00 NOS	11,354.87	NOS		45,419.49
2	APPLE TV 4K 64GB MP7P2HN IA <i>SDY3W6FEBHNM4</i>	85287100		1.00 NOS	15,686.44	NOS		15,686.44
3	IPAD TUFFEN GLASS <i>Installos</i>	39230000		60.00 NOS	508.00	NOS		30,480.00
	<b>CGST</b>							91,585.93
								8,242.73

continued ...

IT  
Singh  
A. 3016

865  
306

SUBJECT TO AHMEDABAD JURISDICTION  
This is a Computer Generated Invoice

# Indian Institute of Teacher education

People Link Video Conference System:01

Annexure L

# Indian Institute of Teacher education

KCG

## Delivery Note



EXILEO TECHNOLOGY INC

H-1212, Titanium City Centre, Satellite, Ahmedabad 380015.

GST: 24AAEFE5220E1Z2

### Shipping Address

Indian Institute of Teacher Education Near  
KH-5, KH Rd, Sector 15, Gandhinagar, Gujarat  
382016

Dr. Himanshu Patel  
9428693191

Delivery Date	February 25, 2021
PO No.	KCG/2020-21/3055
Delivery No.	305
Customer ID	KCG/AH
Despatch Method	By Road
Remark/Tender No.	VC System

### Invoice Address

Knowledge Consortium Of Gujarat  
Pragna Puram Campus,  
Opposite PRL, Between Govt. Girls  
Polytechnic and L.D College of  
Engineering, Navrangpura,  
Ahmedabad 380015.  
GST: 24AAALK1103G1ZT

SR NO	Description	UoM	Delivered	Remarks
1	PeopleLink Impact Pro SR: HXPL40200307132	Nos.	1	
2	LG 55" LED TV SR: 003PLEF046060	Nos.	1	
3	All in one DSP SR: MDSP1CW112K00426	Nos.	1	

Should you have any enquiries concerning this delivery note, please contact "Ankit Patel" 9099462425

For, Exileo Technology INC



Customer/Receiver Details  
Name & contact No:  
Designation:  
Signature:  
Seal:

REGISTRAR  
INDIAN INSTITUTE OF TEACHER EDUCATION  
GANDHINAGAR