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RNB GLOBAL UNIVERSITY

RNB Global City, Ganganagar Road,
Bikaner, Rajasthan 334601

PROFORMA INVOICE

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1995PTC080621	Invoice No. KSPL/PI/20-21/57	Dated 29-Jun-2020
	Delivery Note	Mode/Terms of Payment 100% Advance
Consignee RNB Global University RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Rajasthan
Buyer (if other than consignee) RNB Global University RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08	Terms of Delivery	


Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (12 Months)	908315	80 Nos.	1,334.00	Nos.	5 %	1,01,384.00
2	MS WINEDuperDVC ALNG Upgrd SAPk OLV E 1Y Acdmc Ent	9973	80 Nos.	1,078.00	Nos.	5 %	81,928.00

continued ...




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PROFORMA INVOICE(Page 2)

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1995PTC08D821			Invoice No. KSPL/PI/20-21/57		Dated 29-Jun-2020		
Consignee RNB Global University RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08			Delivery Note		Mode/Terms of Payment 100% Advance		
			Supplier's Ref.		Other Reference(s)		
Buyer (if other than consignee) RNB Global University RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08			Buyer's Order No.		Dated		
			Despatch Document No.		Delivery Note Date		
			Despatched through		Destination Rajasthan		
			Terms of Delivery				
Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	MS IntuneOpenStdnt ShrdSvr ALNG SubsVL OLV NL 1Mth <i>Acadm Stdnt STUUseBnft (12 Months)</i>	9973	80 Nos.	0.01	Nos.	5 %	0.76
4	MS O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV <i>NL 1Mth Acadm Stdnt STUUseBnft (12 Months)</i>	998315	600 Nos.	0.01	Nos.	5 %	5.70
continued ...							
							

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PROFORMA INVOICE(Page 3)

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F12K State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821			Invoice No. KSPL/PI/20-21/57		Dated 29-Jun-2020		
			Delivery Note		Mode/Terms of Payment 100% Advance		
			Supplier's Ref.		Other Reference(s)		
Consignee RNB Global University RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08			Buyer's Order No.		Dated		
			Despatch Document No.		Delivery Note Date		
			Despatched through		Destination Rajasthan		
			Terms of Delivery				
Buyer (if other than consignee) RNB Global University RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08							
Sl %	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST Output @ 18%				18 %		1,83,318.46 32,997.33 2,16,315.79
continued ...							
							

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PROFORMA INVOICE(Page 4)

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028155 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821	Invoice No. KSPL/PI/20-21/57	Dated 29-Jun-2020
	Delivery Note	Mode/Terms of Payment 100% Advance
Consignee RNB Global University RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Rajasthan
Buyer (if other than consignee) RNB Global University RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round - Off						0.21
	Total		840 Nos.				₹ 2,16,316.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Sixteen Thousand Three Hundred Sixteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
988315	1,01,389.70	18%	18,250.15	18,250.15
9973	81,928.76	18%	14,747.18	14,747.18
Total	1,83,318.46		32,997.33	32,997.33

Tax Amount (in words) : **INR Thirty Two Thousand Nine Hundred Ninety Seven and Thirty Three paise Only**

Remarks:
 Being Proforma Invoice # KSPL/PI/20-21/57, Dated - 29.06.2020
 Company's PAN : AAACK5359F
 Declaration:
 Goods once sold will not be taken back. Disputes if any are subject to Delhi Jurisdiction only. Payment should be released as per P.O. terms otherwise 24% per annum interest will be charged extra for delayed time. P.T. is only for preparation of payment in advance. Actual Invoice will be sent alongwith material. TDS Notification-Not required to deduct tax at source on this payment as per notification no.21/2012(F.No. 142/10/2012-SO(TPL))S.O. 1323(E)

for Kamtron Systems Pvt. Ltd.

 Authorised Signatory

KAMTRON SYSTEMS PVT. LTD.

402, EROS APARTMENT, 56, NEHRU PLACE, NEW DELHI-110019

Tel: 011-26286257, 26286258, 26286259, Email: accounts@kamtrononline.com

CIN No - U30007DL1996PT080821

TO WHOMSOEVER IT MAY CONCERN

Ref. No.: KSPL/PI/2019-20/40 Dated - 17.06.2019

In due reference of the notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323 (E), dated 13.06.2012 issued by the Central Board of Direct taxes, We **KAMTRON SYSTEMS PVT. LTD. ISSUING THIS CERTIFICATE**, do hereby declare that

1. We hereby declare that we shall transfer you the licenses without any modification. TDS shall be deducted at first point under Section 194J for the purchase of the software from the original /first point transferor.
2. We have a status of ordinary resident in India.
3. We shall provide you the PAN of the TDS Deductor at the time of billing of licenses and our PAN is AAACK5359F.

We hereby declare that the TDS shall not be deducted as per above information is correct to the best of our knowledge and belief. We fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.

For KAMTRON SYSTEMS PVT.LTD.


HARDEEP KAUR
SR EXECUTIVE ACCOUNTS
TEL - 011-26286260

Performa Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 E-Mail : Accounts@kamtrononline.com GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 Consignee RNB Global University RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08	Invoice No. KSP/PI/2019-20/40	Dated 17-Jun-2019
	Delivery Note	Mode/Terms of Payment 100% Advance
Buyer (if other than consignee) RNB Global University RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Rajasthan
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST Output @ 18%					18 %	2,38,900.00
							43,002.00
	FOR DECLARATION IN TERMS OF NOTIFICATION NO. 71/2017 DT 23 JUNE 2017 BY CUSTOMS DEPARTMENT NEW DELHI WITH REMARKS "NO. FOR DECLARATION" IS SOFTWARE ACQUIRED BY A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AT SOURCE U/S 194I AND/OR 193 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT. OUR TAX SO. IS AS UNDER						
Total			581 Nos.				₹ 2,81,902.00

Amount Chargeable (in words) E, & O/E

INR Two Lakh Eighty One Thousand Nine Hundred Two Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9973	2,38,900.00	18%	43,002.00	43,002.00
Total	2,38,900.00		43,002.00	43,002.00

Tax Amount (in words) : INR Forty Three Thousand Two Only

Remarks:
 Being Performa Invoice # KSP/PI/19-20/40, Dated - 17.06.2019
 Company's PAN : **AAACK5359F**
 Declaration
 Goods once sold will not be taken back. Disputes if any are subject to Delhi Jurisdiction only. Payment should be released as per P.O. terms otherwise 24% per annum interest will be charged extra for delayed time. P.I. is only for preparation of payment in advance. Actual Invoice will be sent alongwith material. TDS Notification-Not required to deduct tax at source on this payment as per notification no -21/2012P No. 142/19/2012-20(TPL)(S.O. 1327)(E)

Company's Bank Details
 Bank Name : **HDFC BANK OD A/C(13742790000291)**
 A/c No. : **13742790000291**
 Branch & IFS Code : **NEHRU PLACE & HDFC0001374**
 for Kamtron Systems Pvt. Ltd.

 Authorised Signatory

This is a Computer Generated Invoice

Performa Invoice

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 E-Mail : Accounts@kamtrononline.Com GSTIN/UIN: 07AAACK5359F1ZK CIN: U30007DL1995PTC080821	Invoice No.	Dated
	KSP/L/PI/18-19/052	4-Jun-2018
	Delivery Note	Modal/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee RNB Global University RNB Global City,, GangaNagar Road,, Bikaner - 334601, Rajasthan State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched Through	Destination
Buyer (if other than consignee)	Terms of Delivery	
RNB Global University RNB Global City,, GangaNagar Road,, Bikaner - 334601, Rajasthan State Name : Rajasthan, Code : 08		Bikaner (Rajasthan)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Microsoft OVS ES Agreement Under Cloud Technology O365ProPlusforFaculty Intune WinEDUE3 Upgrad	9973	125 Nos.	2,506.00 Nos.	3,24,500.00
2	MSIngnAcadmy ALNG SubsVL OLV E 1Mth Acadmc AP Srvc	9973	1 Nos.	50,500.00 Nos.	50,500.00
					3,75,000.00
	Less: Discount Allowed				(-)-36,016.00
	Less: IGST Output @ 18% Round - Off			18 %	61,017.12
	Less: TDS DEDUCTION IN PURSUANCE OF NOTIFICATION NO.2/2012 DT 13 JUNE 2012 WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS "TDS, TDS DECLARATION" IS SOFTWARE ACQUIRED IN A SUCCESSFUL TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AT SOI. THE US 18% AND/OR 1% ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT				(-)-1.12
	- Total		126 Nos.		₹ 4,00,000.00

Amount Chargeable (In words) **₹ 4 Lakh Only** E & O E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9973	3,38,984.00	18%	61,017.12	61,017.12
Total	3,38,984.00		61,017.12	61,017.12

Tax Amount (in words) : **INR Sixty One Thousand Seventeen and Twelve paise Only**

Remarks:
 Being Performa Invoice # KSP/L/PI/18-19/052, Dated - 04-06-2018
 Company's PAN : AAACK5359F
 Declaration:
 Goods once sold will not be taken back. Disputes if any are subject to Delhi Jurisdiction only. Payment should be received as per P.O. terms otherwise 24% per annum interest will be charged extra for delayed time. P.L. is only for preparation of payment in advance. Actual Invoice will be sent alongwith material. TDS Notification-Not required to deduct tax at source on this payment as per notification no -2/12012[P. No. 142/102012-50(TPL)](S.O. 1325(E)

Company's Bank Details
 Bank Name : HDFC BANK OD A/C(13742790000291)
 A/c No. : 13742790000291
 Branch & IFS Code : NEHRU PLACE & HDFC0001374



This is a Computer Generated Invoice

KAMTRON SYSTEMS PVT. LTD.

402, EROS APARTMENT, 56, NEHRU PLACE, NEW DELHI-110019

Tel: 011-26286257, 26286258, 26286259, Email: accounts@kamtrononline.com

CIN No - U30007DL1996PT080821

TO WHOMSOEVER IT MAY CONCERN

Ref. No : KSPL/PI/18-19/052, Dated - 04.06.2018

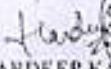
P.O No : NIL


In due reference of the notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323 (E), dated 13.06.2012 issued by the Central Board of Direct taxes, We KAMTRON SYSTEMS PVT. LTD. ISSUING THIS CERTIFICATE, do hereby declare that

1. We hereby declare that we shall transfer you the licenses without any modification. TDS shall be deducted at first point under Section 194J for the purchase of the software from the original /first point transferor.
2. We have a status of ordinary resident in India.
3. We shall provide you the PAN of the TDS Deductor at the time of billing of licenses and our PAN is AAACK5359F.

We hereby declare that the TDS shall not be deducted as per above information is correct to the best of our knowledge and belief. We fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.

For KAMTRON SYSTEMS PVT.LTD.


HARDEEP KAUR,
SR. EXECUTIVE ACCOUNTS
M.-9818266899



Performa Invoice

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 E-Mail : Accounts@kamtrononline.Com GSTIN/UIN: 07AAACK5359F1ZK CIN: U30007DL1996PTC080821	Invoice No.	Dated
	KSPL/PI/17-18/80	9-Aug-2017
	Delivery Note	Mode/Terms of Payment 100% Advance
Consignee	Supplier's Ref.	Other Reference(s)
RNB Global University RNB Global City, Ganganagar Road, Bikaner - 334601 Rajasthan Rajasthan, Code : 08 Buyer (if other than consignee) RNB Global University RNB Global City, Ganganagar Road, Bikaner - 334601 Rajasthan Rajasthan, Code : 08	Buyer's Order No.	Dated
	RNBGU/BKN/08-04/17	8-Aug-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Rajasthan
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft O365 ProPlus for Students	9973	600 Nos.	1.00	Nos.	600.00
	<i>IGST Output @ 18%</i>				18 %	108.00
Total						₹ 708.00

TDS DECLARATION
 IN FORM OF NOTIFICATION NO 21/2012 OF 13 JUNE 2012 WE
 HEREBY DECLARE THAT TRANSACTION WITH REMARKS
 "REF. TDS DECLARATION" IS SOFTWARE ACQUIRED BY A
 SOURCE QUANT TRANSFER AND IS TRANSFERRED WITHOUT
 ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AT
 SOURCE US 194AND/OR 196 OR INCOME FOR THE
 PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE ACT
 REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT.
 OUR PIN NO. IS AAACK5359F

Amount Chargeable (in words)

INR Seven Hundred Eight Only

E & O E

HSN/SAC	Taxable Value		Integrated Tax	
	Value	Rate	Rate	Amount
9973	600.00	18%		108.00
Total		600.00		108.00

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

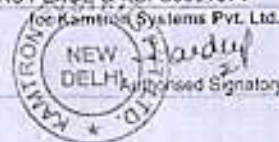
Company's PAN : **AAACK5359F**

Declaration

Goods once sold will not be taken back. Disputes if any are subject to Delhi Jurisdiction only. Payment should be released as per P.O. terms otherwise 24% per annum interest will be charged extra for delayed time. P.I. is only for preparation of payment in advance. Actual Invoice will be sent alongwith material. TDS Notification-Not required to deduct tax at source on this payment as per notification no -21/2012(F.No. 142/10/2012-SO(TPL))S.O. 1323(E)

Company's Bank Details

Bank Name : **HDFC BANK OD A/C(13742790000291)**
 A/c No. : **13742790000291**
 Branch & IFS Code : **NEHRU PLACE & HDFC0001374**



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PROFORMA INVOICE

Kamtron Systems Pvt Ltd 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 CIN: U30007DL1995PTC080821 E-Mail : accounts@kamtrononline.com	Invoice No. KSPL/PI/2016-17/72	Dated 27-Jun-2016
	Delivery Note	Mode/Terms of Payment 100% Advance
Consignee RNB Global University RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. RNBGU/BKN/06-03/16	Dated 27-Jun-2016
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) RNB Global University RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan	Despatched through	Destination Bikaner (Rajasthan)
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Microsoft Edu Cloud Campus Agreement (1Yr Subs) Includes: 1) O365ProPlusOpenFaculty Srvr ALNG Svc V E 1Mh Adm AP Pct 12/0000 2) WirelessCamp Srvr ALNG Svc V E E 1Y Adm AP Fcyl (Part # 3.N.0001) 3) Wireless ALNG Uged Srvr OLV E 1Y Adm Ent (Part # KWS-00359)	125 Nos.	2,400.00	Nos.	3,00,000.00
2	MSImgnAcadmy ALNG SubsVL OLV E 1Mh Adm AP Srvcs (Part # 54R-00141)	1 Nos.	48,000.00	Nos.	48,000.00
3	Microsoft O365 ProPlus for Students Srvr ALNG SubsVL OLV NL 1Mh Acad Svc Int Faculty (Part # 52Y-00002)	600 Nos.			3,48,000.00
	Service Tax (Output) @ 14%			14 %	48,720.00
	Swachh Bharat Cess @ 0.5%			0.50 %	1,740.00
	Krishi Kalyan Cess @ 0.5%			0.50 %	1,740.00

continued ...

THE DECLARATION
 IN FORM OF NOTIFICATION NO.2012 OF 11 JUNE 2012 WE
 HEREBY DECLARE THAT TRANSACTION WITH RESPECT
 "SERVICES DECLARATION" IS SOFTWARE ACQUIRED IN A
 FOREIGN COUNTRY AND IS TRANSFERRED WITHOUT
 ANY MODIFICATION AND IS SUBJECTED TO TAX DEDUCTION AT
 SOURCE OR TAX AND OR 1% ON INCOME FOR THE
 PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU HEREBY
 AGREED TO DEDUCT TAX AT SOURCE ON THE ACCOUNT
 OUR ICA NO. 25AA492000



This is a Computer Generated Invoice

KAMTRON SYSTEMS PVT. LTD.

402, EROS APARTMENT, 56, NEHRU PLACE, NEW DELHI-110 019

Tel: 26286257, 26286258, 26286259 Fax: 26286260 Email: accounts@kamtrononline.com

CIN NO - U30007DL1996PTC080821

TO WHOMSOEVER IT MAY CONCERN

Ref. No.: Our Performa Invoice No - KSPL/PI/2016-17/72, Dated- 27.06.2016
Your P.O. No : RNBGU/BKN/06-03/16, Dated - 27.06.2016

In due reference of the notification No. 21/2012-[F.No.142/10/2012-SO(TPL)] S.O. 1323 (E), dated 13.06.2012 issued by the Central Board of Direct taxes, We **KAMTRON SYSTEMS PVT.LTD. ISSUING THIS CERTIFICATE**, do hereby declare that

1. We hereby declare that we shall transfer you the licenses without any modification, TDS shall be deducted at first point under Section 194J for the purchase of the software from the original /first point transferor.
2. We have a status of ordinary resident in India.
3. We shall provide you the PAN of the TDS Deducted at the time of billing of licenses and our PAN is AAACK5359F.

We hereby declare that the TDS shall not be deducted as per above information is correct to the best of our knowledge and belief. We fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.

For KAMTRON SYSTEMS PVT.LTD.


HARDEEP KAUR
ACCOUNTS EXECUTIVE
Tel - 011-26286260

PROFORMA INVOICE

Kalmron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL06E0029105 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1999PTC000621 E-Mail : accounts@kalmrononline.com Consignee RNB Global University RNB Global City, GangaNagar Road, Bikaner - 334501 Rajasthan State Name : Rajasthan, Code : 08 Buyer (if other than consignee) RNB Global University RNB Global City, GangaNagar Road, Bikaner - 334501 Rajasthan State Name : Rajasthan, Code : 08	Invoice No. KSPL/PU21-2244	Date 28-Jun-2021
	Delivery Note	Mode/Terms of Payment 100% Advance
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. Nil	Date 28-Jun-2021	
Dispatch Document No.	Delivery Note Date	
Despatched through	Destination Bikaner (Rajasthan)	
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS D365ProPlusOpenFaculty ShrdSer ALNG SubsVL DLV E / Mh AP (12 Months)	998315	50 Nos.	1234.00	Nos.	66700.00
2	MS WNEEDuperDVC ALNG Upgrd SAPK DLV E 1Y Acadic Ent	997331	50 Nos.	1076.00	Nos.	53900.00
3	MS InfusedOpenStnt ShrdSer ALNG SubsVL DLV NL 1Mth Acadic Svr STUUseSnt (12 Months)	997331	50 Nos.	0.01	Nos.	0.50
4	MS D365ProPlusOpenStudents ShrdSer ALNG SubsVL DLV NL 1Mth Acadic Svr STUUseSnt (12 Months)	997331	600 Nos.	0.01	Nos.	6.00
						120606.50
						-6030.33
						20623.71
						0.12
						₹ 135200.00

Amount Chargeable (in words) **INR One Lakh Thirty Five Thousand Two Hundred** E & O C

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998315	66700.00	18%	12006.00	12996.00
997331	47976.17	18%	8617.71	8617.71
	Total		20623.71	28623.71

Tax Amount (in words) INR Twenty Thousand Six Hundred Twenty Three and Seventy One paise Only	Company's Bank Details Bank Name: HDFC BANK OD A/C(1374279000291) A/c No.: 1374279000291 Branch & IFS Code: NEHRU/PLACE & HDFC0001274 For Kalmron Systems Pvt. Ltd.
Company's PAN: AAACK5359F Declaration Goods once sold will not be taken back. Disputes if any are subject to Delhi Jurisdiction only. Payment should be released as per P.O. terms otherwise 24% per annum interest will be charged extra for delayed time. P.I. is only for preparation of payment in advance. Actual invoice will be sent alongwith material. TDS Notification-Not required to deduct tax at source on this payment as per notification no-21/2012/F.No. 142/10/2012-30/(TPU/S.O. 1323/0)	Authorized Signatory 

RETAIL INVOICE

(Quadruplicate)



GROOVY COMMUNICATIONS INDIA PVT. LTD.
2ND FLOOR, 207, SIDDHARTHA BUILDING, 96
NEHRU PLACE, NEW DELHI - 110019 INDIA
TEL : 91-11-41612777/26476555
OUR BANK - ANDHRA BANK LIMITED
CURRENT A/C NO. : 015213100000070
RTGS/NEFT IF SC : ANDB0000162
E-Mail : sales@groovyindia.com

Invoice No	Invoice Date
R/D/13-14/0870	26-Nov-2013
Delivery Note	Mode/Terms of Payment
	25% ADVANCE RECD. 75% AFTER DELIVERY
Supplier Reference	Other Reference(S)
GCIPL/LAPTOP/870/RAKESH	
Buyer's Order No	Buyer's Order Dated
RBFS/DL/11-07/13	15-Nov-2013
Dispatch Doc No	Dispatch Doc Dated
870	
Dispatch Thru	Destination

Consignee/ Shipped To
RAM BAJAJ FOUNDATION
RNB HOUSE, 1, SHIVAJI ENCLAVE MAIN ROAD,
NEAR RAJA GARDEN,
NEW DELHI - 110027,
CONTACT PERSON :- MR. RADHEY
CONTACT NO. - 25166781 / 25922323 (EXT -342)
MAIL ID:- RADHEY@RNBRESEARCH.COM

Buyer/ Bill To
RAM BAJAJ FOUNDATION
RNB HOUSE, 1, SHIVAJI ENCLAVE MAIN ROAD,
NEAR RAJA GARDEN,
NEW DELHI - 110027,
CONTACT PERSON :- MR. RADHEY
CONTACT NO. - 25166781 / 25922323 (EXT -342)
MAIL ID:- RADHEY@RNBRESEARCH.COM

Terms of Delivery

Sr No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	HP PROBOOK 4441S LAPTOP CORE I7, 8GB RAM, 750 GB HDD, DVDR-W, 3YR WARRANTY WIN 7 PRO Sr.No. INA347ZLSJ, INA347ZLSK	2 Nos	64,761.90	Nos		1,29,523.80	
2	HP BACK PACK BAG	2 Nos				1,29,523.80	
	OUT PUT VAT 5% ROUND OFF			5 %		6,476.19	
						0.01	
Total						4 Nos	₹ 1,36,000.00

Amount Chargeable (in words) **Indian Rupees One Lakh Thirty Six Thousand Only** E & O.E
 VAT Amount (in words) **Indian Rupees Six Thousand Four Hundred Seventy Six and Nineteen paise Only (₹ 6,476.19)** VAT % Assesable Value VAT Amount
 Date & Time : 29-Oct-2013 at 13:39 5 % 1,29,523.80 6,476.19

Company's VAT TIN : 07190268136
 Company's CST No. : 7190268136
 Company's Service Tax No. : AABCG3165BST001
 Company's PAN : AABCG3166Q



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

- Terms & Conditions**
- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
 - WARRANTY: AS PER THE MANUFACTURER COMPANY, NO WARRANTY ON PHYSICAL DAMAGE, BURNT, TRACK, CUT ITEMS, FORCE MAJOR, ALL COMPLAINTS TO BE LOGGED BY THE PURCHASER DIRECTLY TO THE MANUFACTURER DIRECTLY
 - ALL GOODS ARE PACKED CAREFULLY & SEND ON THE RISK OF THE CUSTOMER
 - IF THE PAYMENT IS NOT RECEIVED TILL DUE DATE, MONTHLY INTEREST @ 2% WOULD BE CHARGED FROM THE DATE OF INVOICE TO THE BUYER. INTEREST COST WOULD BE CALCULATED ON DAILY BASES.
 - IF CHEQUE IS BOUNCED OR NOT CLEAR DUE TO ANY REASON Rs. 500 SHALL BE CHARGED TO THE BUYER
 - OWNERSHIP OF THE GOODS WILL BE TRANSFERRED ONLY WHEN THE COMPLETE PAYMENT IS RECEIVED
 - ALL DISPUTES ARE SUBJECT TO THE JURISDICTION OF DELHI COURTS ONLY.
 - IN CASE OF C FORM BILLING, BUYER UNDERTAKE TO PROVIDE C FORMS WITHIN 3 MONTHS POSITIVELY FROM THE DATE OF PURCHASE OF GOODS, FAILING WHICH BUYER WOULD HAVE TO PAY THE FULL TAX AMOUNT WITH INTEREST LABLE ON THE ABOVE MENTIONED GOODS RECOVERABLE BY THE CONCERN DEPARTMENT.
 - I ACCEPT ALL THE TERMS AND CONDITIONS AS ABOVE AFTER READING AND UNDERSTANDING.

for GROOVY COMMUNICATIONS INDIA PVT. LTD.



Printed By User : kiran

SUBJECT TO NEW DELHI JURISDICTION

Date & Time of Printing : 26-Nov-2013 12:15

This is a Computer Generated Invoice

OPY

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

SEZ Online Request Id: 261303714085 / I

6659

Imports Name & Address: M/s. Ram BAJAJ FOUNDATION SO - 13 KM STONE, NH 15, GANGANAGAR ROAD, INDUSTRIAL AREA, INDIA - 214001

Imports Code & ITC No: 0703007781 - NA

Customs House & Port Code: AABCP9504CCH082

Part of SEZ Import: SIPCOT Limited Electronic Hardware Hitech SEZ (Sriperumbudur) INC, JS6

Invoice No: 00442096 - 15/12/2013

Invoice Date: 15/12/2013

Invoice No: 00442096 - 15/12/2013

Sl. No.	HS Code	Description	Quantity	Unit	R.T.C. Number (One entry of each class instrument) Entry Scheme Code, where applicable	Cust. Exemption No. & Year	Nature of Duty Code	Assessable Value Under Section 14 Customs Act, 1962	DUTY		C. E. T. Item	Exemption Notification No. & Year	Amount of Exemption	Value for the purposes of Section 3 of Customs Act 1975	Rate Basic	Rate Auxiliary	Amount Basic	Amount Auxiliary	Total
									Basic	Auxiliary									
1	NA	COMPLEX (70) 3/10 DT BASEDESKTOP R.T.C. No. B413030 - Manufactured goods	50 NOS			7	8	1032296.00 (Rs. Sixteen Lakh Ninety Eight Thousand Two Hundred and Ninety Six Only)	0.00	0.00	84715000	NA	1632296.00	NA	12%	203795.52	15	203795.52	203795.52
<p>ASSAYING</p> <p>L. KULANDAI RAJ Authorised Officer Superintendent of Customs (Assaying) Sriperumbudur SEZ Sriperumbudur Taluk Kanchipuram Dist.</p>																			
<p>Global University Registrar - Bikaner</p>																			
<p>Stamp for collection FIEEC No. & Date</p>																			
<p>Stamp for collection FIEEC No. & Date</p>																			

Declaration: I, the undersigned, hereby declare that the contents of this Bill of Entry for goods imported against No. MBL-8040720177, HBL-84095658 dated 15/12/2013, 1512303714085 are in accordance with the Invoice No. 8040720177 dated 15/12/2013 and of the same description.

Declaration: I, the undersigned, hereby declare that I have not received any other documents or information relating to the goods, and that I have not received any documents showing a different scale of duty. I immediately make the same known to the Commissioner of Customs.

Declaration: Where a declaration is made by the Importer, the Importer agrees to be bound by the provisions of the Customs Act, 1962.

Total Amount of Duty in Words: Rs. Two Lakh Three Thousand Seven Hundred and Ninety Six Only

Total Value (in Rupees): 1632296.00

Assessable Value (in Rupees): 1632296.00

Stamp for collection FIEEC No. & Date

Stamp for collection FIEEC No. & Date

Stamp for collection FIEEC No. & Date

Stamp for collection FIEEC No. & Date

Stamp for collection FIEEC No. & Date

Stamp for collection FIEEC No. & Date



Importer Exporter Code - 701017781 Dell India Pvt Ltd.
 TIN: 33489504104 Dt 01/01/2007 M-4, SIPCOT Industrial Park
 CST REG NO: 80A151 dt 01/25/1004 Sanganurchootom Post, Sijpetambalur.
 Service Tax No: AABCDS89JL1001 Tolu
 PAN NO: AABCDS89JL, Kanchipuram District.
 SEZ License No: F.No.8/1/2007 Tamil Nadu - 602106
 SIPCOT SEZ, dtd 8th Jun 2007
 A.Revised ref. No.8/1/2007/SIPCOT.
 SEZ DT. 31.8.2012.

Tax Invoice

Duplicate

Billing Address:

RAM BAJAJ FOUNDATION SOCIETY
 Mr. DIVY KUSHWAH
 RAM BAJAJ FOUNDATION SOCIETY
 NEAR BAJAJ HOUSE
 BIKANER
 BIKANER
 334001
 RJT
 India

Shipping Address:

RAM BAJAJ FOUNDATION SOCIETY
 Mr. DIVY KUSHWAH
 19 KM STONE
 NH 15
 GANGANAGAR ROAD
 OPP. KHARA INDUSTRIAL AREA
 BIKANER (RAJ)
 334001
 RJT
 India

Invoice No: 8040720177 Customer No: 782720753 Dell Order No: 840956868 Page 2 of 4

Bill PO Cotation No. Payment Terms Invoice Date Invoice Date	RBFS/DLM 11-06/13 27129804/4 Prepaid 11/12/2013 11/12/2013	Delivery Type Order Type Salesperson Shipping Method	INTERNATIONAL CARRIER I2 System order BHAVYA G BY ROAD
--	--	---	---

Description	Quantity	Unit Price	Net
1. Machine Information	50		
2. Ready to Support Tag	50		
3. SVEEA MOD INFO DELL READY	50		
4. MOD INFO CSR ELIGIBLE	50		
5. Support Website Label	50		
6. Limited Warranty: Initial Year (NID)	50		
7. Limited Warranty: Initial Year (PDW)	50		
8. Limited Warranty: Extended Year 2-3 (NID)	50		
9. Limited Warranty: Extended Year 2-3 (PDW)	50		
10. Next Business Day Onsite Service	50		
11. 24x7 Support Dell.com for technical support.	50		
12. Onsite Labor Service only support limited OCSR parts replacement	50		
13. For details, refer to Customer Self Repair webpage in Dell support website	50		
14. Self Support for Software, No DUPE Encryption SW	50		
15. Add Specs Info (India)	50		
16. Handling & Insurance Charges 197207 Flat Panel	50		
17. Flex Desktop-DT Handling & Insurance Charges	50		
18. Delivery Charges for Optiflex	50		

	INR
Subtotal	1,698,295.50
Basic Customs Duty	0.00
Counter Vailing Duty	203,795.45
CVD Education Cess	0.00
CVD S&E Cess	0.00
Customs Education Cess	0.00
Customs S&E Cess	0.00
Special Additional Duty	0.00
CST - 5%	95,104.55
Total value:	1,997,195.51

Amount: One Million Nine Hundred Ninety Seven Thousand One Hundred Ninety Five and Fifty One Paise Only

Invoice Nos: 102YGZ1 J21YGZ1 J12YGZ1 J02YGZ1 H21YGZ1 H12YGZ1 H02YGZ1 G21YGZ1 G12YGZ1 G02YGZ1 F21YGZ1 F12YGZ1
 F02YGZ1 D21YGZ1 D12YGZ1 D02YGZ1 C21YGZ1 C12YGZ1 C02YGZ1 B21YGZ1 B12YGZ1 B02YGZ1 921YGZ1 91
 2YGZ1 902YGZ1 821YGZ1 812YGZ1 802YGZ1 721YGZ1 712YGZ1 702YGZ1 621YGZ1 612YGZ1 602YGZ1 521YGZ1 5
 12YGZ1 502YGZ1 421YGZ1 412YGZ1 402YGZ1 321YGZ1 312YGZ1 302YGZ1 221YGZ1 212YGZ1 202YGZ1
 121YGZ1 102YGZ1 112YGZ1

RBFS/DLM 11-06/13
 EC#



NOTE: Interest @ 24% per annum will be levied if paid beyond the due date



Importer Exporter Code : 703017781
 TIN : 33-88984304 Dtd 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AACD8893LS1001
 PAN NO: AACD8893L
 SEZ License No: F.No 8/1/2007
 SIPCOT SEZ dated 8th Jan 2007
 & Renewal ref. No 8/1/2007/SIPCOT-
 SEZ DT. 31.8.2012.

Dell India Pvt Ltd
 M-A SIPCOT Industrial Park
 Sangawathurum Post, Sriperumbalur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602105

Tax Invoice

Duplicate

Billing Address:

RAM BAJAJ FOUNDATION SOCIETY
 Mr DIVY KUSHWAH
 RAM BAJAJ FOUNDATION SOCIETY
 NEAR BAJAJ HOUSE
 BIKANER
 BIKANER
 334001
 RJT
 India

Shipping Address:

RAM BAJAJ FOUNDATION SOCIETY
 Mr DIVY KUSHWAH
 19 KM STONE
 NH 15
 GANGANAGAR ROAD
 OPP. KHAFIA INDUSTRIAL AREA
 BIKANER (RAJ)
 334001
 RJT
 India

Invoice No: 8040720177 Customer No: 782720753 Dell Order No: 840956868 Page 3 of 4

Est PO	RFBS/DLV 11-06/13	Delivery Type	INTERNATIONAL CARRIER
Quotation No	2712989M4	Order Type	IR System order
Payment Terms	Prepaid	Salesperson	BHAVYA G
Valid Date	11/12/2013	Shipping Method	BY ROAD
Expiry Date	11/12/2013		

Note: This is a computer generated invoice and no signature is required

The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Dell's Terms and Conditions are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available on www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work"). (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any attached Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or services were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

TO PAY

Electronic Funds Transfer

Make your EFT payment at your bank or via the internet using the following account details:

Primary Name : Dell India Pvt Ltd
 Bank Name : CITIBANK NA
 Code : CITINBX
 A/c No : 560537002
 Code (for RTGS) : CITI0200000
 Contact No : 0035419095

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach remittance

Collections Department
 Dell India Pvt Ltd,
 12/2A, 13/1A, Challaiahalla Village, Varthur Hobli
 Bangalore South, Bangalore 560 071 Id



PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Tax Invoice

Duplicate

Importer/Exporter Code : 703017761
TIN: 334804M304 Dt 01/01/2007
CST REG NO: 800331 dated 25/11/04
Service Tax No: AACDSS93LS1001
PAN NO: AACDSS93L
SEZ License No: F.No.R/1/2007
SIPCOT SEZ dated 8th Jun 2007
& Renewed ref. No. R/1/2007/SIPCOT-
SEZ DT. 31.8.2012.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarcivaram Post, Sriperumbalur
Taluk
Kanchipuram District,
Tamil Nadu - 602106

Billing Address:

RAM BAJAJ FOUNDATION SOCIETY
Mr DIVY KUSHWAH
RAM BAJAJ FOUNDATION SOCIETY
NEAR BAJAJ HOUSE
BIKANER
BIKANER
334001
RJT
India

Shipping Address:

RAM BAJAJ FOUNDATION SOCIETY
Mr DIVY KUSHWAH
19 KM STONE
NH-15
GANGANAGARI ROAD
OPP. KHARA INDUSTRIAL AREA
BIKANER (RAJ)
334001
RJT
India

Invoice No: 8040720177

Customer No: 782720753

Dell Order No: 840956868

Page 4 of 4

Post PO RBFS/DLV 11-06/13
Quotation No. 271206044
Payment Terms Prepaid
Date 11/12/2013
Invoice Date 11/12/2013

Delivery Type INTERNATIONAL CARRIER
Order Type 12 System order
Salesperson BHAVYA G
Shipping Method BY ROAD

Registered Office

Dell India Pvt Ltd.
Citysree Greens, Ground Floor,
1, 12/2A, 13/1A, Challarhatta Village,
Vanner Halli, Bangalore South, Karnataka.
www.dell.co.in



RETAIL INVOICE

(Original)

SHRUTI ELECTRONICS
 B-27, GUPTA PALACE,
 A-1942, RAJOURI GARDEN
 NEW DELHI - 110027
 Ph: 25159356/45781156
 Mob: 9311025251/9311025282
 E-Mail: shrutielelectronicsdelhi@gmail.com
 Buyer

RNB Global University
 RNB Global City,
 Conna Nagar Road
 Ex-4001-334601
 Ph-01149193004
 Email: Delhi@rnbglobal.edu.in

Invoice No: 0405
 Dated: 1-Dec-2015
 Delivery Note: Mode/Terms of Payment
 Supplier's Ref: 0405
 Other Reference(s)
 Buyer's Order No: Dated
 Dispatch Document No: Cared
 Despatched through: Destination
 Terms of Delivery

S.No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lan Card W/L Tenda	5.00 Nos.	450.00	Nos.		2,250.00
2	Keyboard + Mouse Combo Logitech	2.00 Nos.	1,500.00	Nos.		3,000.00
3	Mouse Logitech	5.00 Nos.	650.00	Nos.		3,250.00
4	Cable Lan Tester	1.00 Nos.	150.00	Nos.		150.00
5	Digital Multimeter	1.00 Nos.	250.00	Nos.		250.00
6	Screw Driver	1.00 Nos.	150.00	Nos.		150.00
7	Impact Tool	1.00 Nos.	150.00	Nos.		150.00
8	Cable USB Extension 10mtrs	4.00 Nos.	350.00	Nos.		1,400.00
9	Hub 4port 4 Ball	4.00 Nos.	475.00	Nos.		1,900.00
10	Pen Drive 16GB Kingston	1.00 Nos.	475.00	Nos.		475.00
						12,275.00
C.S.T @5%						613.75
Round Off						3.25
Total 25.00 Nos.						₹ 12,889.00

Amount in words: **₹ Twelve Thousand Eight Hundred Eighty Nine Only**



Company's VAT TIN : 07960151943
 Company's PAN : AAAPG3334E

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

This is a Computer Generated Invoice



Retail Invoice

(Original)

TRANSTEK INFOWAYS PVT LTD

B-154, 1st Floor, GDA Sheds
 Okhla Industrial Area, Phase -1, New Delhi-110026
 Branch Office: 203, 2nd Floor,
 Building No. 69, Ideal House
 Nehru Place, New Delhi-110019
 Ph: 011-41066258/248
 CIN : U72900DL2004PTC125935
 E-Mail : info@transtekindia.com

Consignee
RAM BAJAJ FOUNDATION SOCIETY

Near Bajaj House, Rani Bazar
 Bikaner

Rajasthan

Mr Takraj-9610701731/ 49250706

Buyer (if other than consignee)

RAM BAJAJ FOUNDATION SOCIETY

B04-807, 8th Floor, KLJ Tower North,
 Netaji Subhash Place,
 Pitampura, Delhi-110034

Invoice No.

TTEKIDEL\15-16\0145

Dated

30-Apr-2015

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

GSK

Buyer's Order No.

Dated

RBFS/BKN/14-01/15

14-Apr-2015

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	HP Laptop L9560PA HP 2400 Core i5-5050 8GB Core i5 GB Raid 500GB HDD DVD Writer 14" Screen Integrated Web Camera Wi-Fi Bluetooth/Doc/3 Year Onsite Warranty }	15 Nos	31,810.00	Nos	4,77,150.00
2	HP Backpack	15 Nos			
3	MS Win 8.1 SL 64 Bit English Windows SL 8.1 SL 64 Bit (OEM)	15 Nos	5,300.00	Nos	79,500.00
					5,56,650.00
				5 %	27,832.50
					0.50
					5,84,483.00 ₹
					E & O E
		Total	45 Nos		5,84,483.00 ₹

Amount Chargeable (in words)

Five Lakh Eighty Four Thousand Four Hundred Eighty Three INR Only

Company's VAT TIN : 07910413725
 Company's Service Tax No. : AAACQ1105BDD001
 Company's PAN : AAACQ1105B

Declaration:

1. Goods once sold will not be taken back. 2. Goods are supplied at buyer's risk, our risk ceases the moment the goods leave our premises. 3. Payment of invoice is to be made as per standard agreed terms. 4. Till the time full payment is realized goods will be exclusive property of the "TRANSTEK INFOWAYS PVT LTD". 5. Interest will be charged @24% pa, if not paid by due date

for TRANSTEK INFOWAYS PVT LTD

Authorized Signatory

This is a Computer Generated Invoice



Retail Invoice

[Original Invoice]

TRANSTEK INFOWAYS PVT LTD

1st-1st, 1st Floor, UDAK Sharda
Okhla Industrial Area, Phase -1, New Delhi-110020
Branch Office: 203, 2nd Floor,
Building No. 65, Iffco House
Nehru Place, New Delhi-110019
PIN: 110020
E-Mail: info@transtekindia.com

Consignee

RNB Global University
B04-007, 8th Floor, KLJ Tower North,
Netaji Subhash Place,
Pitampura, Delhi-110034

Invoice No.

TTEKIDEL15-16/0145

Dated

30-Apr-2015

Delivery Note

Modul Terms of Payment

Supplier's Ref.

GSK

AS PER PO

Other Reference(s)

Buyer's Order No.

RBFS/BKN/14-01/15

Dated

14-Apr-2015

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

RAM BAJAJ FOUNDATION SOCIETY
B04-807, 8th Floor, KLJ Tower North,
Netaji Subhash Place,
Pitampura, Delhi-110034

Sr No	Description of Goods	Quantity	Rate per	Amount
1	HP Desktop LQJ37PA Desktop Model Sused is HP Z67 G2 Core i3-4150/4 GB RAM/500GB HDD/16 DVD/Window 8.1 EM 64/ Known As Win8.1 SL / / 3 Year Warranty WA449XK20 WA449XJJC WA449XJUN WA449XK21 WA449XJCK WA449XJM7 WA449XK06 WA449XJQB WA449XK05 WA449XJM4	10 Nos	30,952.00 Nos	3,09,520.00
2	HP TFT 18.5" LV1911 6CM5051X15 6CM5051X9P 6CM5051YFB 6CM5051PMS 6CM5051YFB 6CM5051YF9 6CM5051X09 6CM5051X54 6CM5051Y05 6CM5051X0H	10 Nos		3,09,520.00
	Output CST @5%		5 %	15,476.00
	Warranty by Principal Company Only			
		Total: 20 Nos		3,24,996.00 ₹ E & O.E

Amount Chargeable (in words)

Three Lakh Twenty Four Thousand Nine Hundred Ninety Six INR Only

Company's VAT TIN : 07910413725
Company's Service Tax No. : AAACQ1105EISD001
Company's PAN : AAACQ1105B

Declaration

1. Goods once sold will not be taken back. 2. Goods are supplied at buyer's risk our risk ceases, the moment the goods leave our premises. 3. Payment of invoice is to be made as per standard agreed terms. 4. Till the time full payment is realised goods will be exclusive property of the "TRANSTEK INFOWAYS PVT LTD". 5. Interest will be charged @24% pa, if not paid by due date

for TRANSTEK INFOWAYS PVT LTD



This is a Computer Generated Invoice



Retail Invoice

(Original)

TRANSTEK INFOWAYS PVT LTD
 3/124, 1st Floor, DDA Sheds
 D-Block Industrial Area, Phase - I, New Delhi-110020
 Branch Office: 203, 2nd Floor,
 2nd Ring Road, Ideal House
 Vasant Place, New Delhi-110019
 Tel: 011-4106259/248
 Fax: 011-4106259/20048/20049/20050/55
 Email: info@transtekinfoways.com
 011-4106244
RNB Global University
 114-507, 5th Floor, KLJ Tower North,
 Vasant Sushash Place,
 Kirti Vihar, Delhi-110034

Invoice No: **TTEK/DEL/15-16/0127**
 Delivery Note
 Supplier's Ref: **CSK**
 Buyer's Order No: **RBFS/BKN/14-01/15**
 Despatch Document No.
 Dated: **27-Apr-2015**
 Mode/Terms of Payment: **AS PER PO**
 Other Reference(s)
 Dated: **14-Apr-2015**
 Destination

Bill of other than consigned:
S.M. BAJAJ FOUNDATION SOCIETY
 114-507, 5th Floor, KLJ Tower North,
 Vasant Sushash Place,
 Kirti Vihar, Delhi-110034

Terms of Delivery

Description of Goods	Quantity	Rate per	Amount
1. HP Desktop LQJ37PA Desktop Model Cased & HP 232 G2 20.4" W-150/4 GB RAM 500GB +20.5" LCD Window E1EM04 1x Dual AX Win8.1 SL/J/3, 1x 4x Warranty 1x442KX01 INA449KKTC 1x442KX1W INA449K0T 1x442KX1G INA449KJHY 1x442KXJK INA449KJVB 1x442KXW INA449KJOB	10 Nos	30,952.00 Nos	3,09,520.00
2. HP TFT 18.5" LV1911 31.950V951X3E 6CM5052R3J 6CM5052M33 6CM5051YDN 6CM5051XFB 6CM5052PCY 6CM5051XHZ 6CM5051ZBC 6CM5051FJC 6CM5051XG3	10 Nos		
			3,09,520.00
		Output CST @5%	15,476.00
		Warranty by Principal Company Only	
	Total	20 Nos	3,24,996.00 ₹

Amount in Words (in words)
 Three Lakh Twenty Four Thousand Nine Hundred Ninety Six INR Only

Company's VAT TIN : 07918413725
 Company's Service Tax No. : AAACQ1195BSD001
 Company's PAN : AAACQ1195B

Conditions:
 1. Goods once sold will not be taken back. 2. Goods are supplied as per our risk ceases, the moment the goods leave our premises. 3. Payment of invoice is to be made as per standard agreed terms. 4. Till the time full payment is realised goods will be exclusive property of the TRANSTEK INFOWAYS PVT LTD. 5. Interest will be charged @24% pa, if not paid by due date.

for TRANSTEK INFOWAYS PVT LTD
 Authorised Signatory

This is a Computer Generated Invoice



Retail Invoice

(Original)

TRANSTEK INFOWAYS PVT LTD
 24-114, 1st Floor, DDA Sharda
 Sector Industrial Area, Phase -1, New Delhi-110029
 Phone: 011-2610 2000, 2610 2001
 Fax: 011-2610 2002, 2610 2003
 E-mail: info@transtekindia.com
 www.transtekindia.com

RNB Global University
 RNB Global City
 Sector 10, Bikaner-334001

Buyer (if other than consignee)
RAM BAJAJ FOUNDATION SOCIETY
 114-217, 8th Floor, KJ Tower North,
 Neta, Suchan Place,
 Panchsara, Delhi-110034

Invoice No. TTEKIDEL115-1610086	Date 21-Apr-2015
Delivery Note	Mode/Terms of Payment AS PER PO
Supplier's Ref. GSK	Other Reference(s)
Buyer's Order No. RBFS/BKN/14-01/15	Dated 14-Apr-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
1. HP Desktop LQJ37PA 1-HP-150P-150597-HP-202-03 CPU: I3-2100 4 GB RAM 500GB 15.5" LCD Monitor 15.6" (11) Keyboard As with 1 SL 113 Year Warranty 1-HP-150P-150597-HP-202-03 CPU: I3-2100 4 GB RAM 500GB 15.5" LCD Monitor 15.6" (11) Keyboard As with 1 SL 113 Year Warranty	10 Nos	30,952.00	Nos	3,09,520.00
2. HP TPT 15.5" LV1911 1-HP-TPT-155-150597-HP-202-03 CPU: I3-2100 4 GB RAM 500GB 15.5" LCD Monitor 15.6" (11) Keyboard As with 1 SL 113 Year Warranty	10 Nos			
Output CST @5%				3,09,520.00
Warranty by Principal Company Only				5 % 15,476.00
Total				20 Nos 3,24,996.00 ₹
				₹ 60.00

Total in Words: Four Thousand Nine Hundred Ninety Six INR Only

Company Name: TRANSTEK INFOWAYS PVT LTD
 Company GST No: AAACQ1105B50091
 Company PAN: AAACQ1105B

1. Goods once sold will not be taken back. 2. Goods are supplied as per invoice. 3. Payment of invoice is to be made as per standard agreed terms. 4. Till the time full payment is received goods will be property of TRANSTEK INFOWAYS PVT LTD. 5. Interest will be charged @24% p.a. if not paid by due date.

This is a Computer Generated Invoice



Retail Invoice

(Original)

TRANSTEK INFOWAYS PVT LTD
 10/100, 1st Floor, SDA Scheme
 Sector 10, Gurgaon, Haryana - 122001 (New Delhi-110021)
 Phone: 01294 223210 / 223211 / 223212
 Fax: 01294 223213 / 223214 / 223215
 Email: info@transtekindia.com
 Website: www.transtekindia.com

RAM BAJAJ FOUNDATION SOCIETY
 103/1, Bajaj House, Rani Bazar,
 Connaught Place,
 New Delhi-110034
 Phone: 011-261070173 / 49250700

Invoice No: **ITEKIDEL115-1610070**
 Delivery Note
 Supplier's Ref: **GSK**
 Buyer's Order No: **RBFS/BKN/14-01/15**
 Dispatch Document No:
 Dispatched through:
 Terms of Delivery:

Dated: **18-Apr-2015**
 Mode/Terms of Payment: **AS PER PO**
 Other Reference(s):
 Dated: **14-Apr-2015**
 Dated:
 Destination:

Buyer's location (than consignee)
RAM BAJAJ FOUNDATION SOCIETY
 103/1, 5th Floor,
 Connaught Place,
 New Delhi-110034

Description of Goods	Quantity	Rate	per	Amount
Desktop LQJ37PA Processor: Intel Core i3-3210 RAM: 4GB Hard Disk: 500GB OS: Windows 7 Keyboard & Mouse Warranty: 3 Years	10 Nos	30,852.00	Nos	3,08,520.00
HP TFT 18.5" LV1911 Processor: Intel Core i3-3210 RAM: 4GB Hard Disk: 500GB OS: Windows 7 Keyboard & Mouse Warranty: 3 Years	10 Nos			
Output GST @5% Warranty by Principal Company Only		5 %		15,476.00
Total	20 Nos			3,24,996.00 ₹ E & OE

Amount in Words (Rupees)
 Three Lakh Twenty-Four Thousand Nine Hundred Ninety Six INR Only

Company PAN: **AAACQ1105B**
 Supplier PAN: **AAACQ1105B**

*Original at
 Delhi*

for TRANSTEK INFOWAYS PVT LTD



RETAIL INVOICE

SHRUTI ELECTRONICS
 G-27, GUPTA PALACE,
 A-2/42, RAJOURI GARDEN
 NEW DELHI - 110027
 Ph: 25150360/45781156
 Mob: 9311025281/9311025282
 E-Mail: shrutieletronicsdahi@gmail.com

Invoice No.	Dated
Performa Invoice	18-Feb-2016
Delivery Note	Mode/Terms of Payment
	30% Advance
Supplier's Ref.	Other Reference(s)
Performa Invoice	
Buyer's Order No.	Dated
Dispatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
RNB Global University
 RNB Global City
 Conna Nagar Road
 Bikaner-334001
 Ph-0149189004
 Email: Detail@rnbglobal.Edu.in

Sr.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop HP E015L Celeron Dual Core P4M 2GB HDD 500GB / Screen 20" Keyboard + Mouse +DCS	16.00 Nos.	20,475.19	Nos.		3,27,619.04
	C.S.T @5%			5 %		16,380.95
	Round Off					0.01
	Freight Charges					4,000.00
Total						₹ 3,48,000.00

Amount Chargeable (in words) E & O E
INR Three Lakh Forty Eight Thousand Only

Approved for Payment

Amount ₹ 3,48,000/-

Cheque RTGS

NEFT DD

.....

Deduct Taxes as applicable

PAID BY RTGS/NEFT

Ch. No. 11437

Dated 19-02-2016

Bank TDK

Company's VAT TIN : 07900131543
 Company's PAN : AAAPG3884E

Destination
 Bank Name: ICICI Overseas Bank
 A/C No. : 118102000050372
 Swift : ICBID333
 IFSC Code: ICBIA0001983

for SHRUTI ELECTRONICS

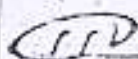
 Authorized Signatory

This is a Computer Generated Invoice

(Handwritten mark)



TAX INVOICE



Metro
METAL INDUSTRIES

E-31/4, Near Wockhardt R & D Center, MIDC,
Chikhalthana, Aurangabad M.S-431 210
Tel : 0240-2484055, 2474077 Fax: 0240-2472955
Web : www.metro-metal.in E-mail : info@metro-metal.in

Invoice No : 230 Metro
Date : 12-11-2013
D.C. No. : 254
D.C Date : 12-11-2013
P.O. No. :
P.O. Date :
Vendor Code :

M/s. R.N.B. INTERNATIONAL PVT LTD
RANI BAZAR BIKANER
RAJISTHAN

VAT TIN No : 08681361719 CST TIN No :

Sr No.	Item Code	Description Of Items	Qty	Unit	Rate	Amount
1		APPLE DESK Tubular pipe frame structure with prelaminated top and apple fiber chair epoxy powder coated	100.00	NO.	3050.00	305000.00
Rates as agreed: 311100/- Calculations Checked: Yes Advance Payment Done: 1,55,550/- To Pay / Balance Payment: 1,55,550/-						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Approved for Payment Amount: 1,55,550/- <input type="checkbox"/> Cheque <input type="checkbox"/> RTGS <input checked="" type="checkbox"/> NEFT <input type="checkbox"/> DD Deduct Taxes as applicable </div>						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID BY RTGS/NEFT Ch. No. 979873 Dated 12/11/2013 Bank 1032 </div>						
Total (Rupees)						305000.00

Loading : Unloading : Weight Chrg : Freight :
 I/We hereby certify that my/our registration certificate under the maharashtra value added tax act 2005 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Charges	:	
Total	:	305000.00
Sub Total	:	305000.00
CST 2 %	:	6100.00
Gross Total	:	311100.00

In Words : THREE LAKH ELEVEN THOUSAND ONE HUNDRED ONLY

VAT TIN: 27420076731 V DT: 1-4-06 CST TIN: 27420076721 C DT: 1-4-06 LBT No: 1206115402



Dispatch

Receiver's Signature & Seal

[Signature]
Prepared by

11/05

RETAIL INVOICE / CASH MEMO / BILL

Excel Communications

C-1A/46A, Pankha Road,
Janak Puri, New Delhi-110 058
Phone : 25551540, 255113110 Fax : 25551540, 24602039
Trader Identification Number (TIN) : 07290230639

Book No. : 01

Invoice No. : R- 023

Date : 02.05.2015

Challan No. : Date :

P.O. No. RBFS/PL/04-09/15 Date 24.4.15

Purchasers TIN (if any)

To. Ram Bajaj Foundation Society
Near Bajaj House
Bikaner, Rajasthan - 334001

Sl No.	Description of Goods	Qty.	Rate Per Unit	Amount (Rs.)	VAT/CST @%	VAT/CST Amount (Rs.)	Total Amount (Rs.)
	Beng MX 602	02	40000	80,000	12.5%	10,000	90,000.00
Total				80,000	12.5%	10,000	90,000.00
Total Sale Price with VAT or CST / Price is inclusive of VAT							90,000.00

Payment against Central Form C/F : -

Rupees **Ninety Thousand Only**

E. & O. E.

1. Payment should be made by Account Payee Cheque or Bank Draft Only.
2. Interest at the rate of 24% p.a. is applicable on payment delayed beyond the due date.
3. All the disputes are subject to Delhi Jurisdiction only.

For Excel Communications

The above equipment has been received by us in satisfactory working order.

Name & Signature of receiving authority

Name & Address of the Printer

Ancomp, A-171, LGF, Dayanand Colony, Lajpat Nagar-IV, New Delhi-110024

(Bills From : R-001 to R-100)


Authorised Signatory

Original Copy



PAYMENT VOUCHER

Date	18-04-22
Paid To	Reshant Nursery, Landscape Cell (SRRAU), Beekheri-Nursery-
Mode of Payment	Cash
PAN, if any	ACPPS2568J

S.No.	Particulars	Amount
1.	Paid to Reshant Nursery for chili, Tomato and Tamar plants (2 trays)	750.00
2.	Paid to Landscape Cell (SRRAU), Beekheri for chili, Tomato plants	800.00
3.	Paid to Reshant Nursery for chili and tomato plants	450.00
TOTAL		2000.00
Total (in words)	Two thousand only.	

Reshant

Signature

(S. S. Shrivastava)

For Office use only

Supporting invoice / Cash Memo / Cash Payment Voucher (in case of bill with revenue stamp) is attached.

In case of advance amount through bank transfer, revenue stamp is not required to be fixed.

Comments

CHECKED BY

APPROVED BY



RNB/01/03/07700

020123441
 No. 941440750
 No. 941497271

नीलकण्ठ नर्सरी

पत्रांक 22.05.2022
 2289
 RNB Global University, Bikaner

पत्रांक 22.05.2022
 2289
 RNB Global University, Bikaner

क्र.सं.	विवरण	रकम	दिनांक	विवरण	रकम
1	अध्यापक फी	250	1	250	00
2	अधीन अध्यापक फी	250	1	250	00
3	अधीन अध्यापक फी	250	1	250	00
कुल				750	00

Paid by me on 22.05.2022
 (S.S. Subudhi)
 Bikaner, SBI

एनडी बैंक अ/c नं. 29724003100002211
 एफएससी अ/c नं. 9029721001 (Theobald)

46

22/08/2022

① 150x205
 ② 5x201
 ③ 25x225
 1x100

150x205
 5x201
 25x225
 1x100

900/-
 50/-
 100/-

Paid by me on 22.05.2022
 (S.S. Subudhi)
 Bikaner, SBI

22-03-22

2289
 70x5-350

Paid by me
 (S.S. Subudhi)
 Bikaner, SBI



REIMBURSEMENT CLAIM VOUCHER

Date	10-01-2017	Period	2016-17
Name	PANKAJ SWAMI		
Designation	EXECUTIVE - IT		

Date	Particulars	Amount
02-01-2017	Creative SBSA-120 2.1 Speakers for canteen.	1439/-
02-01-2017	Philips mms 2560f/91 2.1 Speakers for Sports room.	1840/-
TOTAL		3279/-

TOTAL (in words) Three Thousand Seven two hundred Seventy Nine rupees only.

Advance paid (if any)	N/A
Deductions	N/A
Net Payable Amount	3279/-
Brief description of Payment or special instructions	



Signature *Swami* 10/01/2017

For Office use only

- Supporting invoice / Cash Memo / Cash Payment Voucher (in case of bill with revenue stamp) is attached.
- In case of conveyance (other than personal vehicle.), travelled according to policy.

Comments: As directed by Honble Vice Chairman, Speakers (2) procured for Radio room setup at Academic Block.

CHECKED BY *Nandini* 10/1/2017 APPROVED BY *[Signature]* 10/1/17