

# **Purchased Computer Bill**

**GST TAX INVOICE**



**SHREE AGRASENJI IT WORLD**  
 OPP. HP PETROL PUMP, KALWAR ROAD,  
 JHOTWARA, JAIPUR  
 GSTIN/UIN: 08AJAPA4683L1Z4  
 State Name : Rajasthan, Code : 08  
 E-Mail : shreeagarsenjitworld@gmail.com

Invoice No.	Dated
SAIT/731/2022-23	5-Aug-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**BIYANI SHIKSHAN SANSTHA (Biyani College)**  
 Jaipur  
 State Name : Rajasthan, Code : 08

Buyer (Bill to)  
**BIYANI SHIKSHAN SANSTHA (Biyani College)**  
 Jaipur  
 State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Used Desktop PC	84715000	2 PCS.	4,192.00	3,552.54	PCS.		7,105.08
2	Used Desktop	847130	2 PCS.	5,000.00	4,237.29	PCS.		8,474.58
3	Adata 240 Gb SSD	85235100	2 PCS.	1,900.00	1,610.17	PCS.		3,220.34
								18,800.00
	SGST							1,692.00
	CGST							1,692.00
	Round Off							1,692.00
	<b>Total</b>		<b>6 PCS.</b>					<b>₹ 22,184.00</b>

Amount Chargeable (in words) **INR Twenty Two Thousand One Hundred Eighty Four Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
18,800.00	9%	1,692.00	9%	1,692.00	3,384.00
<b>Total:</b> 18,800.00		<b>1,692.00</b>		<b>1,692.00</b>	<b>3,384.00</b>

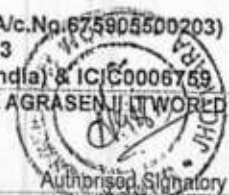
Tax Amount (in words) : **INR Three Thousand Three Hundred Eighty Four Only**

Company's PAN : **AJAPA4683L**

Company's Bank Details

Bank Name : **ICICI BANK (A/c.No.675905500203)**  
 A/c No. : **675905500203**  
 Branch & IFS Code : **ICICI Bank (India) & ICIC0006759**  
 for SHREE AGRASENJI IT WORLD

Declaration  
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2.  
 NO WARRANTY ON PHYSICAL DAMAGED OR  
 BURNED ITEM 3. WARRANTY AND SERVICES  
 DIRECTLY PROVIDED BY COMPANY'S SERVICE  
 CENTER 4. REPLACEMENT TIME FROM 2 PM TO 5 PM  
 AND VALID FOR TWO DAYS FROM DATE OF PURCHASE.



SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

*Epm*  
 Principal  
 Biyani Girls B.Ed College  
 Jaipur



# SHREE AGRASENJI IT WORLD

WHOLESALE OF PC & LAPTOP - SALE & SERVICE

Opp. HP Petrol Pump, Main Kalwar Road, Jhotwara, JAIPUR  
E-mail : shriagrassenji@gmail.com

3571970705

A-7, Rāghunathpuri, Opp. Jhotwara Petrol Pump, Kalwar Road, JAIPUR

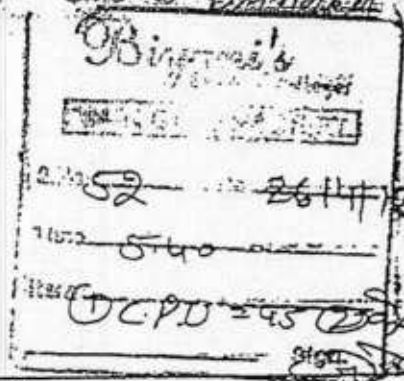
No. 1924

Date 26.4.18

M/s.....

Biyani Girls collage

S.No.	DESCRIPTION OF GOODS	QTY	RATE	AMOUNT
①	Cenovo 928272 I-5 II 84B, 50045 1x2	45		643500
②	Lead 17' dell old	45		
③	old keyboard	45		
④	old mouse	45		
⑤	power cabid old	90		
⑥	VHA cabid Brand	45	14300	
	<b>TOTAL</b>			



महकिल 2014/2018 को जारी  
12:30 PM

नोट : \* ट्रांसपोर्ट में टूट-फूट एवं माल खो जाने पर हमारी जिम्मेदारी नहीं होगी।

\* वारन्टी कम्पनी के सर्विस सेन्टर से ही मिलेगी।

Replacement Time : 2 P.M. to 5 P.M.

For Shree Agrasenji IT World

Principal  
Biyani Girls B.Ed College  
Jaipur





SHREE AGRASENJI IT WORLD

INVOICE

# SHREE AGRASENJI IT WORLD

WHOLESELLER OF USED & NEW LAPTOP, COMPUTERS & PARTS  
 OPPOSITE HP PETROL PUMP  
 MAIN KALWAR ROAD, JHOTWARA  
 JAIPUR

IN. No. : 08904156071

Phone No. : (ACCOUNTS - 09829407570), (SERVICE & SALES - 9571970705)

4, SECTOR-3, VIDHYADHAR NAGAR,  
 JAIPUR - 302039

Invoice No. : 2253

Date : 14/01/2016

Challan No. :

Date :

Phone No. :  
 Fax No. :

Order No. :

Date :

Dispatch Through

L.R. No :

Date :

Item Description	Qty	Unit	Rate (Rs/Unit)	Vat%	Amount
USED SYSTEM Serial No. : uSED CPU Warranty : 3 DAYS TESTING WARRANTY Service Centre : 3 DAYS TESTING WARRANTY ONLY	70	PS	5747.00	5.00	402290.00
hP DC 8000 ,CORE 2 DUE 3.0 WITHOUT WARRANTY Ram 2 Gb DDR III Serial No. : uSED RAM WITHOUT WAR Warranty : 3 DAYS TESTING WARRANTY Service Centre : ---	140	ps	1.00	5.00	140.00
USED 80GB HDD Serial No. : used hdd Warranty : 3 DAYS TESTING WARRANTY Service Centre : ---	70	ps	1.00	5.00	70.00
WITHOUT WARRANTY USED LCD Serial No. : 1711ENOVO, DELL Warranty : 3 DAYS TESTING WARRANTY Service Centre : 3 DAYS TESTING WARRANTY ONLY	70	PS	2800.00	5.00	196000.00
USED KEYBOARD Serial No. : USED KEYBOARD WITHOU Warranty : 3 DAYS TESTING WARRANTY	70	PS	130.00	5.00	9100.00
MOUSE DELL MS111 Warranty : 3 YEAR WARRANTY FROM SERVICE CENTER Service Centre : III FLOOR RS INFOTECH BHARAT APARTMENT BEHIND RAISER PLAZA JAIPUR 4113350	70	PS	215.00	5.00	15050.00
<b>TOTAL C/F</b>					<b>592999.40</b>
Continued ...2					
<b>GRAND TOTAL</b>					

**Terms & Conditions**

As little said will not be taken back.  
 Replacement please contact after 2:00 p.m.  
 warranty against burn & Physical damage case.  
 subject to JAIPUR Jurisdiction only.  
 warranty Of All Item Are Covered By Their Authorised Service Centers  
 que Bounceing Charges 500 Rs. E.&O.E

Principal  
 Blyani Girls B.Ed College  
 Jaipur

For SHREE AGRASENJI IT



**SURBHI ELECTRONET PVT. LTD.**  
 402, Anukampa Mansion II  
 M. I. Road, Jaipur - 302001  
 Ph. 141-4008080/5104801  
 E-Mail- Sales@surbhi.Net

**INVOICE**

Invoice No  
 267  
 Delivery Note  
 315  
 Supplier's Ref

(Duplicate)  
 Dated  
 13-Aug-2010  
 Mode/Terms of Payment

Buyer  
**Biyani Sikshar Sanstha**  
 Sector 3, Vidhya Dhar Nagar  
 Jaipur  
 Tel No -141-2338371,2336226  
 Fax No -141-2338007

Buyer's Order No  
 BSS/2007-08/2023  
 Despatch Document No

Other Reference  
**Mukesh ji**  
 Dated  
 9-Aug-2010  
 Dated

Despatched through  
 Terms of Delivery

Destination

S. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
2	DT-Lenovo Dc/2.7/2/250/kbm/dos/3w Monitor TFT Lenovo 18.5"	45 pcs	20,476.19	pcs		9,21,428.55
		45 pcs	0.01	pcs		0.45
					5 %	9,21,429.00
						46,071.45
						(-0.45)

Less:

Output Vat 5%  
 Round Off

35 Computers Received on- 11/8/10  
 10 Computers 20/8/10

Chargeable (in words)  
 Nine Lakh Sixty Seven Thousand Five Hundred Only  
 Total 90 pcs  
 9,67,500.00  
 E B C E

50000  
 30000  
 20000

Bhagwans Mam  
 verify the details  
 with  
 30/9/10

Verified  
 Passenger

CH 167500  
 50  
 167000

Company's GST TIN  
 Company's PAN : 08802108844  
 Registration : AAICS045IN

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



for SURBHI ELECTRONET PVT. LTD.  
 Authorized Signatory

Principal  
 Biyani Girls B.Ed College  
 Jaipur

11/8/10

Surbhi Electronet Pvt. Ltd.  
 402, Anukampa Mansion II  
 M.I. Road, Jaipur-302001  
 Ph. 0141-5104801, 5113534

Invoice No. <b>152</b>	Dated <b>06-Aug-2010</b>
Delivery Note <b>SEPL\151\09-10</b>	Mode/Terms of Payment
Supplier's Ref. <b>350</b>	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Dated
Dispatched through	Destination
Terms of Delivery	

Buyer  
 Biyani Shikshan Samiti  
 Vidhyadhar Nagar,  
 Jaipur

Description of Goods	Quantity	Rate	Per	Disc %	Amount
Cs-HpDx2300/DT2.8/512/80/KB/Opt. Mouse	180 pcs	12,259.52	pcs		22,06,731.60
Monitor TFT 15" Hp	180 pcs	7,451.92	pcs		13,41,345.60
					35,48,077.20
Less: Output VAT 4% Round Off			4 %		1,41,923.08
					1-10.08

*Handwritten:* Adv. Rs. 36,90,000/-  
 4000/-  
 36,86,000/-  
 1000/- or 13,21,345.60

Total: 360 pcs  
 Amount Chargeable (in words) *Adv* 36,90,000.00  
 Rs. Thirty Six Lakh Nintey Thousand Only *E.&O.E*

Company's VAT TIN : 08802108844  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Surbhi Electronet Pvt. Ltd.  
 Authorized Signature

This is Computer Generated Invoice

PRINCIPAL  
 BIYANI GIRLS P. ED. COLLEGE  
 C-3, VIDHYADHAR NAGAR, JAIPUR



Computers

Printer

GST TAX INVOICE

ST. No.:08ADMPK8193K1ZS

**PRAGATI COMPUTERS**

510, DAWA BAZAR, FILM COLONY, CHAURA RASTA  
JAIPUR-302003 Rajasthan

Tel :0141-2312921 Mob. : 9351485776 Email : PRAGATIJAIPUR@GMAIL.COM

BIYANI SHIKSHAN SAMITI

R-4, SECTOR 3

JAIPUR

Phone No. : ,ac.biyanicolleges@gm

Email :.itbiyani@gmail.com

GST.NO:

Invoice No GST - 333

Date : 19/02/22

Order No. :

Date : / /

L.R. NO. :

Date : / /

Transport :

CASES : 0

CREDIT

DESCRIPTION	HSN	QTY.	UNIT	Price	CGST%	SGST%	AMOUNT
CANON LBP 2900B LASER PRI	8443	1	1 PC	10889.83	9.0	9.0	10889.83
CANON LBP 2900B LASER PRI	8443	1	1 PC	10889.83	9.0	9.0	10889.83

① printer - installed - Cash Counter A. Stock  
① printer - main part (sleep).

TOTAL ITEMS : - 2

CGST@ 9% on Rs. 21779.66=1960.17

SGST@ 9% on Rs. 21779.66=1960.17

verify ok (with starting) online  
with 23/2/21 Biyani's

GROSS TOTAL 21779.66

DISCOUNT 0.00

CGST 1960.17

SGST 1960.17

ROUND OFF DIFF 0.00

NET AMOUNT 25700.00

[RUPEES TWENTY FIVE THOUSAND SEVEN HUNDRED ONLY] 10:12 AM

PRAGATI RECEIPT

1996 28/2/22

PRINTER ②

For PRAGATI COMPUTERS

OUR BANK : KARNATAKA BANK LIMITED, M I ROAD, JAIPUR, RAJASTHAN  
BANK AC NO. 3047000300030201 IFSC CODE: KARB0003364

1: All Subject to JAIPUR Jurisdiction Only.  
2: Payment through cheque/NEFT in favour of PRAGATI COMPUTERS, JAIPUR  
3: Interest @24% p.a. + GST will be charged after 7days. Cheque Bounce charges Rs. 500+GST  
Please Note : This sale is subject to warranty terms laid by our principals.  
We take no responsibility for any kind of omission or errors on their part  
you are requested to check the terms & conditions of warranty before accepting delivery

② printer old part  
with kealwar and chandhars  
Cash Counter as model.

Authorized Signatory

Principal  
Biyani Girls B.Ed College  
Jaipur

NRARSES3750K17N

TAX-INVOICE

# SUMANGLAM IT SOLUTIONS

F-98, 1st FLOOR, RAISAR PLAZA,, INDRA BAZAR, JAIPUR-302001  
Tel. : 0141-5115575,5114575 email : sumanglamit@gmail.com

Party Details :  
Sikshan Samiti  
Sector-3 VIDHYADHAR NAGAR  
Jaipur

Invoice No. 731  
Date: 7/05/2018  
Mode/terms of Pk  
Supplier's Ref.  
Despatched Thru

Part: MOB  
Part: GSTIN

Description of Goods	HSN CODE	Qty.	Unit	List Price	Discount	Price	GST %	GST Amt.	Amount
PRINTER HL 2321D BROTHER	84433240	2.00	PCS	6,500.00	0.00 %	5,508.47	9%+9%	1,983.06	13,000.00

① Printer Included  
with laele Receptor.  
① Printer Installed  
Champerum Campus  
(7/5/18)

Bijayee's  
of Group of Colleges  
**WALGATE RECEIPT**  
S.No. 74 Date 7.5.18  
Time 2:00 PM  
Item Printer 2321D

Grand Total 2.00 PCS

TOTAL 13,000.00

13,000.00

Sale 11,016.94 CGST=991.53 SGST=991.53 Total Sale=11,016.94 CGST=991.53 SGST=991.53

Rupers Thirteen Thousand Only

Terms & Conditions

- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
- Trade return service charge Rs. 500/-
- Subject to Jaipur Jurisdiction only
- No warranty on physical damages and burn case.
- Warranty provided by the Companies service Center

13000 /  
100 /  
14900 For SUMANGLAM IT SOLUTIONS  
7/5/18

Receiver's Signature

Authorised Signatory

BANK DETAIL: KOTAK MAHINDRA BANK, RAJAPARK, JAIPUR A/C No :- 0311251368 & IFSC CODE:- KKBK0003533



Principal  
Bijayee Girls B.Ed College  
Jaipur



**RETAIL INVOICE**

(Original)

**PIGMENT INDIA**  
H.NO. 43, GF., FF  
VII.LAGE, SHAHPURJAT  
NEW DELHI-110049

Invoice No.

**2899**

Dated

**27-Aug-2016**

Challan No

Mode/Terms of Payment

**Nett**

Other Reference

Consignee

**Biyani Shikshan Samiti Jaipur**  
R-4, Sector-3, Opp. Mgps School  
Vidhyadhar Nagar  
Jaipur  
PAN/IT No :

Supplier's Ref.

**97808275**

Order No.

**97808275**

Dated

**27-Aug-2016**

Despatch Doc No

**2899**

Dated

Despatch Through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	<b>CANON LBP 2900B</b> SR. NO. NAQA824409	1 No.	1 No.	6,476.19	No.		6,476.19
	<b>CST @ 5%</b>				5%		323.81
<b>Total</b>		<b>1 No.</b>	<b>1 No.</b>				<b>₹ 6,800.00</b>

Amount Chargeable (in words)

**INR Six Thousand Eight Hundred Only**

E & O.E

Company's VAT TIN : 07390437679  
Company's CST No. : 07390437679  
Company's PAN : ADUPR1096G

Company's Bank Details

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

for PIGMENT INDIA

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

*[Signature]*  
**Principal**  
**Biyani Girls B.Ed College**  
**Jaipur**

VAT INVOICE

Frontline Solutions  
 Plot No. 22 Godam  
 Las Vegas Hotel, Jaipur  
 Ph No 0141-4034030  
 E-Mail frontlinejaipur@gmail.com

Invoice No. FLS/2016-17/704  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Dated 20-Jun-2016  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Dated  
 Destination

Consignee  
**BIYANI GRILS COLLEGE**  
 R-4, SECTOR 03  
 VIDHYDHAR NAGAR  
 JAIPUR  
 9829089913  
 8562829210 Madan Ji  
 Buyer (if other than consignee)  
**BIYANI GRILS COLLEGE**  
 R-4, SECTOR 03  
 VIDHYDHAR NAGAR  
 JAIPUR  
 9829089913  
 8562829210 Madan Ji

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount	
1	Canon Laser Printer Lbp-2900B 910017B049*92AB*21NAQA807631 910017B049*92AB*21NAQA585799	5.50	2 Nos	6,255.92	Nos		12,511.84	
	OUTPUT VAT @5.5% Roundoff			5.50 %			688.15 0.01	
Total							2 Nos	₹ 13,200.00

**Biyani's**  
 Group of Colleges  
**MAIN GATE RECEIPT**  
 S.No. 8808 Date 20-6-16  
 Time 6:40 P.M.  
 Item 2 nos Laser = 2016

13200/-  
 13100 (C) 20-6-16

Amount in words: Thirteen Thousand Two Hundred Only  
 Total Amount (in words): Six Hundred Eighty Eight and Fifteen paise Only (₹ 688.15)  
 First Give Installation Report  
 21/6/16

① printer Cash Counter  
 ① printer operator bearing in  
 working properly.  
 21/6/16

Company's VAT TIN : 08252103375  
 Company's CST No. : 08252103375  
 Company's PAN : ABPPG4142F

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 33451679367  
 Branch & IFS Code : BAJAJ NAGAR, JAIPUR & SBIN0003227

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

Buyer's Seal and Signature

for Front Line Solutions  
 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION  
 This is a Computer Generated Invoice

Principal  
 Biyani Girls B.Ed College  
 Jaipur

FRONT LINE SOLUTIONS  
 #2, GOLIMAR GARDEN  
 // GODAM CIRCLE, OPP LAS VEGAS HOTEL  
 JAIPUR  
 PH 0141-4034030  
 E-Mail frontlinejaipur@gmail.com

IS 16-157-13704

17-Jul-2014

Supplier's Ref

Order Reference No.

Buyer's Order No

Dated

Despatch Document No

Dated

Despatched through

By

Terms of Delivery

Consignee

BIYANI GIRLS COLLEGE  
 R-4 SECTOR 03  
 VIDHYDHAR NAGAR  
 JAIPUR  
 9829069913

Buyer (Other than consignee)  
 BIYANI GIRLS COLLEGE  
 R-4 SECTOR 03  
 VIDHYDHAR NAGAR  
 JAIPUR  
 9829069913

Sr	Description of Goods	Quantity	Rate	Net Total	Amount
1	EPSON LASER PRINTER LBP-2900 <small>EPSON 49928071naqa27724</small>	1 NOS	302.38		302.38
	VAT OUTPUT @ 5%		5 %		302.38

*Biyani's*  
 Girls College

**MAIN RECEIPT**

S.No. \_\_\_\_\_

Date 15/07/14

Item प्रिन्टर एनबी

Sign. \_\_\_\_\_

Total 1 NOS ₹ 6,350.00

Amount Chargeable (in words)  
 INR Six Thousand Three Hundred Fifty Only  
 VAT Amount (in words)  
 INR Three Hundred Two and Thirty Eight paise Only (₹ 302.38)

VAT %	Assessable Value	VAT Amount
5 %	6,047.62	302.38

Company's VAT TIN 08252103375  
 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 33451679367  
 Branch & IFS Code Bajaj Nagar & SBIN0003224  
 for FRONTLINE SOLUTIONS

This is a Computer Generated Invoice

*Signature*  
 Principal  
 Biyani Girls B.Ed College  
 Jaipur



UP51522

GST TAX INVOICE

GST. No.:08ADMPK8193K1ZS

**PRAGATI COMPUTERS**

510, DAWA BAZAR, FILM COLONY, CHAURA RASTA  
JAIPUR-302003 Rajasthan

Tel :0141-2312921 Mob. : 9351485776 Email : PRAGATIJAIPUR@GMAIL.COM

YANI SHIKSHAN SAMITI  
4, SECTOR-3  
JAIPUR  
Phone No. : ,  
Email : itbiyani@gmail.com  
ST.NO:

Invoice No GST - 172 Date : 27/09/18  
Order No. : Date : / /  
L.R. NO. : Date : / /  
Transport :  
CASES : 0 CREDIT

DESCRIPTION	HSN	QTY.	UNIT	Price	CGST%	SGST%	AMOUNT
PS 600 VA NUMERIC	8504	2	1 PC	1525.42	9.0	9.0	3050.84

TOTAL ITEMS : - 1

ST(@ 9% on Rs. 3050.84=274.58)  
ST(@ 9% on Rs. 3050.84=274.58)

GROSS TOTAL	3050.84
DISCOUNT	0.00
CGST	274.58
SGST	274.58
ROUND OFF DIFF	0.00
<b>NET AMOUNT</b>	<b>3600.00</b>

[RUPEES THREE THOUSAND SIX HUNDRED ONLY]

IR BANK : KARNATAKA BANK LIMITED, M I ROAD, JAIPUR, RAJASTHAN  
BANK AC NO. 3647000300030201 IFSC CODE: KARB0000364

*[Signature]*  
PRINCIPAL  
P.S. R. ED. COLLEGE  
C-3, VIDYADHAR NAGAR, JAIPUR

For PRAGATI COMPUTERS

All Subject to JAIPUR Jurisdiction Only.,  
Payment through cheque/NEFT in favour of PRAGATI COMPUTERS JAIPUR



GST TAX INVOICE

GST. No.:08ADMPK8193K1ZS

**PRAGATI COMPUTERS**

510, DAWA BAZAR, FILM COLONY, CHAURA RASTA  
JAIPUR-302003 Rajasthan

Tel :0141-2312921 Mob. : 9351485776 Email : PRAGATIJAIPUR@GMAIL.COM

BIYANI SHIKSHAN SAMITI  
4, SECTOR-3  
JAIPUR  
Phone No. : ,  
Email :  
ST.NO:

Invoice No GST - 146 Date : 04/09/18  
Order No. : Date : / /  
L.R. NO. : Date : / /  
Transport :  
CASES : 0 CREDIT

DESCRIPTION	HSN	QTY.	UNIT	Price	CGST%	SGST%	AMOUNT
PS 600 VA NUMERIC	8504	4	1 PC	1525.42	9.0	9.0	6101.68

TOTAL ITEMS : - 1

GROSS TOTAL 6101.68  
DISCOUNT 0.00  
CGST 549.15  
SGST 549.15  
ROUND OFF DIFF 0.02  
NET AMOUNT 7200.00

ST(@ 9% on Rs. 6101.68=549.15)  
ST(@ 9% on Rs. 6101.68=549.15)

RUPEES SEVEN THOUSAND TWO HUNDRED ONLY

PRINCIPAL  
BIYANI GIRLS B.ED. COLLEGE  
SEC-3, VIDHYADHAR NAGAR, JAIPUR

PRINCIPAL

For PRAGATI COMPUTERS

BANK : KARNATAKA BANK LIMITED, M I ROAD, JAIPUR, RAJASTHAN  
BANK AC NO. 3647000300030201 IFSC CODE: KARB0000364

All Subject to JAIPUR Jurisdiction Only.,

Payment through cheque/NEFT in favour of PRAGATI COMPUTERS JAIPUR

GST TAX INVOICE

GST. No.:08ADMPK8193K1ZS

**PRAGATI COMPUTERS**

510, DAWA BAZAR, FILM COLONY, CHAURA RASTA  
JAIPUR-302003 Rajasthan

Tel :0141-2312921 Mob. : 9351485776 Email : PRAGATIJAIPUR@GMAIL.COM

YANI SHIKSHAN SAMITI  
4, SECTOR-3

Invoice No GST - 25 Date : 18/05/18

JAIPUR

Order No. : Date : / /

Phone No. : ,

L.R. NO. : Date : / /

mail :.

Transport :

ST.NO:

CASES : 0 CREDIT

DESCRIPTION	HSN	QTY.	UNIT	Price	CGST%	SGST%	AMOUNT
PS 600 VA NUMERIC	8504	1	1 PC	1525.46	9.0	9.0	1525.46
PS 600 VA NUMERIC	8504	8	1 PC	1525.42	9.0	9.0	12203.36

TOTAL ITEMS : - 2

GROSS TOTAL 13728.82

DISCOUNT 0.00

CGST 1235.59

SGST 1235.59

ROUND OFF DIFF 0.00

NET AMOUNT 16200.00

[RUPEES SIXTEEN THOUSAND TWO HUNDRED ONLY]

*[Signature]*  
PRINCIPAL  
YANI GIRLS S ED COLLEGE  
SEC-3, VIDHYADHAR NAGAR, JAIPUR  
For PRAGATI COMPUTERS

IR BANK : KARNATAKA BANK LIMITED, M I ROAD, JAIPUR, RAJASTHAN  
ANK AC NO. 3647000300030201 IFSC CODE: KARB0000364

All Subject to JAIPUR Jurisdiction Only.,  
Payment through cheque/NEFT in favour of PRAGATI COMPUTERS JAIPUR

**TAX INVOICE**  
**GENEX TECHNOLOGIES**

2/76, NEAR BANK OF INDIA,, JAWAHAR NAGAR  
JAIPUR-302004

Tel. : 9166880087 email : genextechjaipur@gmail.com

**Party Details :**  
BIYANI SHIKSHAN SAMITI  
VIDYADHAR NAGAR  
JAIPUR

Invoice No. : GT/19-20/252  
Dated : 19-08-2019  
Place of Supply : Rajasthan (08)  
Reverse Charge : N  
Challan No :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	EINSBOARD NEG	8471	2.00	Pcs.	24,661.00	0.00 %	9.00 %	4,438.98	9.00 %	4,438.98	58,199.96
2.	BENQ PROJECTOR MX808	8528	2.00	Pcs.	26,562.50	0.00 %	14.00 %	7,437.50	14.00 %	7,437.50	68,000.00
3.	IBALL SPEAKER EDU SOUND WMS	8518	2.00	Pcs.	2,542.37	0.00 %	9.00 %	457.63	9.00 %	457.63	6,000.00
4.	VGA 10 MTR	8544	2.00	Pcs.	700.00	0.00 %	9.00 %	126.00	9.00 %	126.00	1,652.00
5.	POWER CABLE 10 MTR		2.00	Pcs.	316.94	0.00 %	9.00 %	57.05	9.00 %	57.05	747.98
6.	WALL MOUNT FOR ST PROJECTOR 4	8302	2.00	Pcs.	1,864.40	0.00 %	9.00 %	335.59	9.00 %	335.59	4,399.98

**Bigyani's**  
BANI GATE JAIPUR  
B.No. 447 Date 19-8-19  
Title - 51 column  
Name समाचारिका समिति - जे. अग्रवाल  
Sign. [Signature]

1,38,999.92  
0.08

Add : Rounded Off (+)

Grand Total 12.00 Pcs.

₹ 1,39,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	60,169.42	5,415.25	5,415.25	10,830.50
28%	53,125.00	7,437.50	7,437.50	14,875.00
<b>Totals</b>	<b>1,13,294.42</b>	<b>12,852.75</b>	<b>12,852.75</b>	<b>25,705.50</b>

Rupees One Lakh Thirty Nine Thousand Only

Bank Details : Genex Technologies, Bank Of India, Jawahar Nagar Branch  
Ac Num: 664520110000394, IFSC: BKID0006645

**Terms & Conditions**

- E. & O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  - Subject to 'Jaipur' Jurisdiction only.

Receiver's Signature :

**For GENEX TECHNOLOGIES**

[Signature]  
Proprietor

for GENEX TECHNOLOGIES

Authorised Signatory

[Signature]  
Principal  
Bigyani Girls B.Ed College  
Jaipur

[Handwritten Mark]

ITIN : 08BGTPS381.0A1ZD

Original Copy

**TAX INVOICE**  
**GENEX TECHNOLOGIES**

2/76, NEAR BANK OF INDIA,, JAWAHAR NAGAR  
JAIPUR-302004

Tel. : 9166880087 email : genextechjaipur@gmail.com

**Party Details :**  
BIYANI SHIKSHAN SAMITI  
VIDYADHAR NAGAR  
JAIPUR

Invoice No. : GT/19-20/2231  
Dated : 10-08-2019  
Place of Supply : Rajasthan (08)  
Reverse Charge : N  
Challan No :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	EINSBOARD NEO - CYBERNETYX	8528	7.00	Pcs.		0.00 %	14.00 %	24,500.00	14.00 %	24,500.00	2,24,000.00
	BENQ PROJECTOR MX608	8528	7.00	Pcs.		0.00 %	14.00 %	29,476.57	14.00 %	29,476.57	2,69,500.04
	WALL MOUNT SPEAKER 2.0	8518	7.00	Pcs.		0.00 %	9.00 %	1,669.50	9.00 %	1,669.50	21,889.00
	WALL MOUNT FOR ST PROJECTOR 4	8302	7.00	Pcs.		0.00 %	9.00 %	1,260.00	9.00 %	1,260.00	16,520.00
	VGA 10 MTR	8544	7.00	Pcs.		0.00 %	9.00 %	378.00	9.00 %	378.00	4,956.00
	POWER CABLE 10 MTR		7.00	Pcs.		0.00 %	9.00 %	220.50	9.00 %	220.50	2,891.00
7.	SERVICE CHARGE	9987	7.00	Pcs.		0.00 %	9.00 %	945.00	9.00 %	945.00	12,390.00

Less : Rounded Off (-)

5,52,146.04  
0.04

Grand Total 49.00 Pcs.

₹ 5,52,146.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	3,85,546.91	53,976.57	53,976.57	1,07,953.13
18%	49,700.00	4,473.00	4,473.00	8,946.00
<b>Totals</b>	<b>4,35,246.91</b>	<b>58,449.57</b>	<b>58,449.57</b>	<b>1,16,899.13</b>

**Rupees Five Lac Fifty Two Thousand One Hundred Forty Six Only**

**Bank Details :**

**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Jaipur' Jurisdiction only.

Receiver's Signature :

For GENEX TECHNOLOGIES

*[Signature]*  
Proprietor

Principal  
B.Ed. College  
for GENEX TECHNOLOGIES

Authorised Signatory



TIN : 08BGTPS3810A1ZD

Original Copy

**TAX INVOICE**  
**GENEX TECHNOLOGIES**

Smart Board

2/76, NEAR BANK OF INDIA,, JAWAHAR NAGAR  
JAIPUR-302004

Tel. : 9166880087 email : genextechjaipur@gmail.com

**Party Details :**  
BIYANI SHIKSHAN SAMITI  
VIDYADHAR NAGAR  
JAIPUR

Invoice No. : GT/19-20/111  
Dated : 11-04-2019  
Place of Supply : Rajasthan (08)  
Reverse Charge : N  
Challan No :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	EINSBOARD NEO - CYBERNETYX	8528	1.00	Pcs.	25,000.00	0.00 %	14.00 %	3,500.00	14.00 %	3,500.00	32,000.00
2.	BENQ PROJECTOR MX808	8528	1.00	Pcs.	30,078.13	0.00 %	14.00 %	4,210.94	14.00 %	4,210.94	38,500.01
3.	WALL MOUNT SPEAKER 2.0	8518	1.00	Pcs.	2,650.00	0.00 %	9.00 %	238.50	9.00 %	238.50	3,127.00
4.	WALL MOUNT FOR ST PROJECTOR	8302	1.00	Pcs.	2,000.00	0.00 %	9.00 %	180.00	9.00 %	180.00	2,360.00
5.	VGA 10 MTR	8544	1.00	Pcs.	600.00	0.00 %	9.00 %	54.00	9.00 %	54.00	708.00
6.	POWER CABLE 10 MTR		1.00	Pcs.	350.00	0.00 %	9.00 %	31.50	9.00 %	31.50	413.00
7.	SERVICE CHARGE	9987	1.00	Pcs.	1,500.00	0.00 %	9.00 %	135.00	9.00 %	135.00	1,770.00

78,878.01  
0.01

Less : Rounded Off (-)

Grand Total 7.00 Pcs.

₹ 78,878.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	55,078.13	7,710.94	7,710.94	15,421.88
18%	7,100.00	639.00	639.00	1,278.00
<b>Totals</b>	<b>62,178.13</b>	<b>8,349.94</b>	<b>8,349.94</b>	<b>16,699.88</b>

PAID  
77400  
00068  
10/7/19

Rupees Seventy Eight Thousand Eight Hundred Seventy Eight Only

**Bank Details :** Genex Technologies, Bank Of India, Jawahar Nagar Branch  
Ac Num: 664520110000394, IFSC: BKID0006645

**Terms & Conditions**

- E.& O.E.
1. Goods once sold will not be taken back.
  2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  3. Subject to 'Jaipur' Jurisdiction only.

Receiver's Signature :

FOR GENEX TECHNOLOGIES

Proprietor

for GENEX TECHNOLOGIES  
Principal  
Authorised Signatory

when installed  
give complete report with photo  
18/11

Room no - A-204  
Science Room 5th floor  
16/4/2019

TIN : 08BGTPS3810A1ZD

*Smart class*

Original Copy

**TAX INVOICE**  
**GENEX TECHNOLOGIES**

2/76, NEAR BANK OF INDIA,, JAWAHAR NAGAR  
JAIPUR-302004

Tel. : 9166880087 email : genextechjaipur@gmail.com

**Party Details :**

BIYANI SHIKSHAN SAMITI  
VIDYADHAR NAGAR  
JAIPUR

Invoice No. : 637  
Dated : 16-03-2019  
Place of Supply : Rajasthan (08)  
Reverse Charge : N  
Challan No : 524

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	EINSBOARD NEO - CYBERNETYX <i>EINOB180046</i>	8528	1.00	Pcs.	25,000.00	0.00 %	14.00 %	3,500.00	14.00 %	3,500.00	32,000.00
2.	BENQ PROJECTOR MX808 <i>PD19J52640000</i>	8528	1.00	Pcs.	30,078.13	0.00 %	14.00 %	4,210.94	14.00 %	4,210.94	38,500.01
	IBALL SPEAKER EDU SOUND WMS	8518	1.00	Pcs.	2,542.37	0.00 %	9.00 %	228.81	9.00 %	228.81	2,999.99
	WALL MOUNT FOR ST PROJECTOR 4	8302	1.00	Pcs.	2,000.00	0.00 %	9.00 %	180.00	9.00 %	180.00	2,360.00
	VGA 10 MTR	8544	1.00	Pcs.	600.00	0.00 %	9.00 %	54.00	9.00 %	54.00	708.00
	POWER CABLE 10 MTR		1.00	Pcs.	350.00	0.00 %	9.00 %	31.50	9.00 %	31.50	413.00
	SERVICE CHARGE <i>INSTALLATION</i>	9987	1.00	Pcs.	1,500.00	0.00 %	9.00 %	135.00	9.00 %	135.00	1,770.00

Grand Total **7.00 Pcs.**

₹ **78,751.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	55,078.13	7,710.94	7,710.94	15,421.88
18%	6,992.37	629.31	629.31	1,258.62
<b>Totals</b>	<b>62,070.50</b>	<b>8,340.25</b>	<b>8,340.25</b>	<b>16,680.50</b>

**Rupees Seventy Eight Thousand Seven Hundred Fifty One Only**

**Bank Details :** Genex Technologies, Bank Of India, Jawahar Nagar Branch  
Ac Num: 664520110000394, IFSC: BKID0006645

*77400  
500684  
2715/19*

**Terms & Conditions**

- E.& O.E.
1. Goods once sold will not be taken back.
  2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  3. Subject to 'Jaipur' Jurisdiction only.

Receiver's Signature :

**For GENEX TECHNOLOGIES**

*[Signature]*  
Proprietor

**for GENEX TECHNOLOGIES**

*[Signature]*  
Authorized Signatory

*when comes  
when the bill is  
29/3*

*Smart class  
Japani class  
Room NO - 108  
verify ok  
17/4/19.*

GENEX TECHNOLOGIES D-35, F-4, Pulai No.1 Raja Park JAIPUR-302004 GSTIN - 08BGTP33810A1ZD State Name : Rajasthan, Code : 08		Invoice No. GST/18-19/443 Delivery Note	Dated 30-08-2018 Mode/Terms of Payment			
Buyer Biyani Shikshan Samiti Vidyadhar Nagar, Jaipur		Supplier's Ref.	Other Reference(s)			
GSTIN 08AIYPB2225Q1ZP		Buyer's Challan Number	Dated			
State Name : Rajasthan, Code : 08		Despatch Document No.	Delivery Note Date			
Despatched through		Destination				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Einsboard Noo - Cybernetyx (ENOPTBRD02)	8528	3	25000.00	No	75000.00
2	BenQ Projector DX808ST	8528	3	30078.13	No	90234.39
3	i-ball 2.0 Speaker Set	8518	3	2542.37	No	7627.11
4	Wall Mount for ST Projektor	8302	3	2000.00	No	6000.00
5	Extended HDMI/Power Cable		3	950.00	No	2850.00
6	Installation Charges		3	2120.00	No	6360.00
Amount before Tax						183071.50
OUTPUT CGST						25188.15
OUTPUT SGST						25188.15
Total						238448
Total						238448
Amount Chargeable (in words) INR Two lakh thirty eight thousand four hundred forty eight rupees						E. & O.E
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	165234.39	14%	23132.81	14%	23132.81	46265.63
	22837.11	9%	2055.34	9%	2055.34	4110.68
Total	188071.50		25188.15		25188.15	50376.31
Tax Amount (in words) : Company's PAN : BGTPS3810A Declaration We declare that this invoice shows the actual price of		<b>For GENEX TECHNOLOGIES</b> for GENEX TECHNOLOGIES Authorized Signatory Proprietor				

This is a Computer Generated Invoice

TO  
Mohan Sir  
3/9/18

AS  
6/9/18

Sir Rate of IET &  
02 Board Installed And one board is  
Installed Today. working properly.  
1/9/18

Principal  
Biyani Girls B.Ed College  
Jaipur

12/9/18

# **Copy of Stock Register**



# ICT Stock Register

This stock register contains  
30 pages.

*Shree*

Principal  
Shree Girls B.Ed College  
Jaipur



# Stock Register

Name of Article  
वस्तु का नाम

COMPUTER SYSTEM.

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बीजक न.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
06/08/2010	HPDX 2300/DI 2.8/512/80 /KB/ opt mouse	SEPL/ 152/ 9-10		180	180	36,50,000/-
13/8/2010	DT-Lenovo. DC/2.7/2/ 250/1kbm/dos/3w	267	45		295	9,67,500/-
14/02/16	HP-DC-8000/Core 2 due 3.0 2/80/17/keyboard/mouse	2253	70		295	592999.40
26/04/18	Lenovo/Core I-5/1v/ 8GB/500GB/17" key board / mouse	1924	45		340	6,43,500/-
5/08/22	Lenovo Core I-5/ 8GB/ 240 SSD/ key board / mouse	731/ 22-23	02		342	22,1844/- <i>Signature</i> Principal Shri. J. Girls H.S. Colleg. Jaipur
26/7/11	HPDX 2300 / DI 2.8 / 512 / 80 GB / KB / mouse Admin lock Computer LAB				253	<i>Signature</i> Principal Shri. J. Girls B.Ed Jaipur
30/7/11	HP DX 2300 / DI 2.8 / 512 80 GB / KB / mouse Admin - lock			23	230	
5/10/13	HP DX 2300 / DI 2.8 / 512 80 GB / KB / mouse A.B lock - Library Lab			68	162	

02

## Stock Register

Name of Article Computer System.  
वस्तु का नाम

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बीजक न.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
5/10/13	DT-Lenovo DC/2.7/2/ 80 GB/17" / key board / mouse A-Block - Library Lab.			35	127	
5/10/13	DT-Lenovo DC/2.7/2/80 GB/17" / key board / mouse Library software			02	125	
20/01/16	DT-Lenovo /2.7/2/80 17" / key board / mouse D-let - Library software			08	123	
20/1/16	HP-DC 8006 / Dual Core 2/80/17" / key board/ mouse C-Block - Computer Lab			70	53	
28/08/18	Lenovo Core I-5 / 8 GB/ 500 GB / 17" / keyboard mouse C-Block - Computer Lab			12	41	
28/08/18	Lenovo Core - I5 / 8 GB/ 500 GB / 17" / keyboard mouse principal, staff room			06	35	

*[Signature]*  
Principal  
Bhuni Girls B.Ed College  
Jaipur

*[Signature]*  
10/8/18

*[Signature]*  
Principal  
Bhuni Girls B.Ed College  
Jaipur



# Stock Register

Name of Article  
वस्तु का नाम

PRINTED

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बीजक न.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
17/07/14	Canon Printer Laser	704	01		01	6350/-
20/06/14	Canon printer Laser	2016-17/ 704	02		03	13,200/-
27/08/16	Canon printer Laser	2899	01		04	6,800/-
07/05/18	Printer QL 2312D Brother	731	02		06	12,000/-
19/02/23	Canon Lrp 2900 B Laser printer	333	02		08	25,700/-
		mark 23/2/23				Signature Principal Girls B.Ed College Jaipur
19/07/14	Canon printer Laser principal room			01	07	
22/11/14	Canon printer Laser Accounts And Cash Section			02	05	
27/08/14	Canon printer Laser staff room			01	04	
07/05/18	Brother prints Computer lab - A Block Exam Control Room			02	02	
						Signature Principal Girls B.Ed College Jaipur
21/02/23	Canon Printer reception HR			02	NIL	
		mark 23/2/23				Signature

# Stock Register

Name of Article  
वस्तु का नाम

UPS

Month & Date दिनांक व तारीख	PARTICULARS विवरण	Bill No. बीजक न.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
05/18	PS 600 VA NUMERIC UPS	25	09		09	16,200/-
09/18	PS 600 VA NUMERIC UPS	146	04		13	7200/-
09/18	PS 600 VA NUMERIC UPS <i>slareek</i> By <i>slareek</i> College 5/10/18	172	02		15	3600/- <i>slareek</i> 5/10/18 Principal Bhuni Girls B.Ed College Jaipur
05/18	PS 600 VA UPS Accounts principal HR Staff Exam Control Room Admin			06 01 01 02 03 02		<i>slareek</i> Principal Bhuni Girls B.Ed College Jaipur 5/10/18 <i>slareek</i> Principal Bhuni Girls B.Ed College Jaipur
						NIL

## Stock Register

11

Name of Article SMART - Panel - Board  
वस्तु का नाम

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बीजक न.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
20/08/18	Glms board - Cybernetyx Gene projector OR 808ST I-ball speaker 2.0 set wall mount for ST projector power cable	457/ 18-19/ 443	03		03	2,38,448/-
16/08/19	Glms board - cybernetyx Gene projector - md 808 I Ball - speaker wall mount kit VMT 10 met Power Cable	637	01		04	78,751/-
11/04/19	Glms board - Cybernetyx Gene projector wall mount kit I-Ball speaker VMT Power Cable	19-20/ 111	01		05	78,878/-
10/08/19	Glms board - cybernetyx Gene projector wall mount kit I-Ball speaker 2.0 VMT power cable	19-20/ 2231	07		12	5,52,146/-
19/08/19	Glms board - cybernetyx Gene projector wall mount kit I Ball speaker VMT power cable	19-20/ 252	02		14	1,39,000/-

Principal  
Bijuli Girls' Ed. College  
Jalpaiguri



