



Institute of Advanced Studies in Education (Deemed to be University)

Gandhi Vidya Mandir, Sardarshahr – 331403 Distt. Churu (Rajasthan)

e.mail. : info@iaseuniversity.org.in, URL : iaseuniversity.org.in, ph. +91 1564 220025/223642, toll free : 1800 3000 8151

5.4 Total number of computers in the campus for academic purpose

COMPUTERS BILL DETAILS

S.No.	F.Y.	V.No.	Bill No.	No. of Computer	Annexure No.
1	2008-09	B-274	339	01	Annexure-1
2	2008-09	B-879	412	01	Annexure-2
3	2008-09	B-1957	539	02	Annexure-3
4	2008-09	JV-2021	160	35	Annexure-4
5	2008-09	B-384	728	10	Annexure-5
6	2008-09	B-481	731	06	Annexure-6
7	2008-09	B-492	729	05	Annexure-7
8	2008-09	JV-1262	1603	04	Annexure-8
9	2008-09	B-1986	830	05	Annexure-9
10	2008-09	JV-1962	832	10	Annexure-10
11	2008-09	JV-1965	833	08	Annexure-11
12	2008-09	B-2931	885	01	Annexure-12
13	2008-09	B-2933	944	03	Annexure-13
Total				91 (for Academic Use)	
1	2009-10	B-429	102	01	Annexure-14
2		B-1290	249	01	Annexure-15
Only for Office Use Total				02 (For Office Use)	
1	2010-11	JV-138	362	20	Annexure-16
2	2010-11	JV-142	363	10	Annexure-17
3	2010-11	B-1184	485	01	Annexure-18
4	2010-11	JV-2557	1946	01	Annexure-19
5	2010-11	HW/06/2010/77		06	Annexure-20
Total				38 (for Academic Use)	
1	2011-12	B-113	623	01	Annexure-21
2	2011-12	B-1610	812	05	Annexure-22
3	2011-12	JV-2356	608	01	Annexure-23
4	2011-12	1125		02	Annexure-24
5	2011-12	1118		01	Annexure-25
6	2011-12	1117		01	Annexure-26
Total				11 (For Office Use)	
1	2012-13	B-294	43	35	Annexure-27
2	2012-13	B-349	1155	01	Annexure-28
Total				36 (for Academic Use)	

REGISTRAR
IASE (Deemed to be University)
G.V.M., Sardarshahr, Churu (Raj)

1	2014-15	JV-370	14-15/2310	01	Annexure-29
2	2014-15	B-901	1508	01	Annexure-30
Total				02 (For Office Use)	
1	2021-22	B-509	251	05	Annexure-31
Total				05 (For Office Use)	
S.No.	Year	Invoice/Voucher No.		No. of Computers	
1	2007	VN180		13	Annexure-32
2	2008	632		01	Annexure-33
3	2009	882		12	Annexure-34
4	2010	RJ/RE/02996		01	Annexure-35
5	2010	RJ/RE/02995		01	Annexure-36
6	2010	RJ/RE/02994		01	Annexure-37
7	2010	RJ/RE/02993		01	Annexure-38
8	2010	RJ/RE/02997		01	Annexure-39
9	2015	1711		02	Annexure-40
TOTAL				33 (For Office Use)	
GRAND TOTAL				218	
GEO-TAG PHOTOGRAPHS OF LABS					Annexure-41

Registrar
 IASE Deemed to be University
 GVM, Sardarshahr - 331403
 REGISTRAR
 IASE (Deemed to be University)
 G.V.M., Sardarshahr, Churu (Raj)

TIN 08381453549

॥ श्री गणेशाय नमः ॥

Computer

Original/Duplicate/Triplicate

VAT INVOICE
Cash/Credit

Phone : 225225, 224085

COMPUTER WORLD

Tulsi Chowk, SARDARSHHR-331403 (Raj.)

339

E-mail : pankajpanik@rediffmail.com

15-27

S. No. -

Dated 02/10/10

Shri/

REGISTRAR

IASE UNIVERSITY

TIN No

G.V.M. SARDARSHHR

S. No.	PARTICULARS	Quantity	Rate	Amount Rs. P.
01	2531L Compaq frasco Sini 710p22	01	25800/-	25800/-
02	17" Color Monitor Scn6420mdn.	01	15000/-	15000/-
<p>raised for Rs. 25800/- Only (Twenty five thousand Eight Hundred only)</p> <p>Registrar I.A.S.E. Deemed University G.V.M. SARDARSHHR</p> <p>(Twenty five Thousand Eight Hundred)</p>				
Total				
VAT %				Composition
G. Total				25800/-



Declaration : This is certified that we have provided the information under VAT & above information are true and correct.

Mode of Delivery : Truck / Hath Thela / Sen

For : COMPUTER WORLD

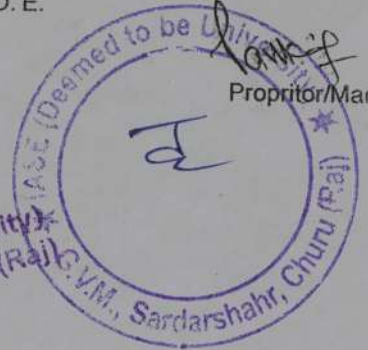
Note : Goods once sold will not be taken back.
All Subject to Sardarshahr Jurisdiction.

E. & O. E.

Customer's Signature

Proprietor/Manager

REGISTRAR
IASE (Deemed to be University)
G.V.M., Sardarshahr, Churu (Raj)



TIN 31453549

Computer

॥ श्री गणेशाय नमः ॥

Original/Duplicate/Triplicate

VAT INVOICE

Phone : 225225, 224085

Cash/Credit

COMPUTER WORLD

Tulsi Chowk, SARDARSHAHR-331403 (Raj.)

B-879

412

E-mail : pankajpanik@rediffmail.com

S. No.

Dated

10/07/07

Shri/

REGISTRAR

IAEE UNIVERSITY

G.V.M., SARDARSHAHR

TIN No.

S.N.	PARTICULARS	Quantity	Rate	Amount Rs. P.
01.	Lemovo 88233CQ (N. LK122 (512 MB DDR / DVD writer)	01	20,800/-	20800-00
02.	Sony CD Rom (B) Date 11/11/07 SK/ACIT <i>[Signature]</i>	01	850/- 750	850-00 750
<p>(Twenty one thousand six hundred fifty only)</p> <p>341000 424222 512 (12/12/2007)</p> <p>- S. N. Panikar</p>				
			Total	21650-00
			VAT %	Computer
			G. Total	21650-00

Declaration : This is certified that we have valid Register

Mode of Delivery : Truck / Hath Thela / Self

Note : Goods once sold will not be taken back.

All Subject to Sardarshahr Jurisdiction.

& above information are true and correct.

For: COMPUTER WORLD

O. E.

Customer's Signature

[Handwritten Signature]

Proprietor/Manager



TIN - 08381453549

॥ श्री गणेशाय नमः ॥

26

Original/Duplicate/Triplicate

VAT INVOICE

Cash/Credit

Computer

Phone : 225225, 224085

COMPUTER WORLD

Tulsi Chowk, SARDARSHHR-331403 (Raj.)

B-1357

529

E-mail : pankajpanik@rediffmail.com

S. No. -

Shri/

REGISTRAR

Dated

24/10/07

IASE UNIVERSITY

PVM, SARDARSHHR

TIN No.

S. No.	PARTICULARS	Quantity	Rate	Amount Rs. P.
01.	Duvel Core 2 Duo 2.0GHZ BIN. 9730A26 X2	02 r	5300/-	10600-00
02.	Duvel 945 9LCK M1B SIN. BTCL72900378 BTNL73101N4B	02	3500/-	7000-00
03.	512 MB DDR-II	02 r	900/-	1800-00
04.	HDD 160 GB SATA Seagate SIN. SRX1M7K0 SRX1M76Y	02 r	2350/-	4700-00
05.	Microsoft Keyboard bundle	02 r	900/-	1800-00
06.	Cabinet ATX Corel	02 r	1300/-	2600-00
07.	15" LG TP7 SIN. 709NLEK062100 709NLBA062170	02 r	7800/-	15600-00
			SIC 100	
			8923/10/07	
			Total	14100-00
			VAT %	
			UNDER COMPOSITION SCHEME	
			G. Total	14100-00

(Forty four thousand only)

Declaration: This is certified that we have valid Registration under VAT & above information are true and correct.

Mode of Delivery: Truck / Hath Trolly / Self

Notes: Goods once sold will not be taken back.

All Subject to Sardarshahr Jurisdiction.

For: COMPUTER WORLD

Customer's Signature

Store manager (139) [Signature]

Proprietor/Manager [Signature]



I

INVOICE

9311167841

(Original)

20-20
2007

Invoice No. 160	Dated 28-Jan-2008
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer (GDR)
Mandlr

Description of Goods	Quantity	Rate	per	Amount
COMPUTER with DVD Writer	1.00 PC.	20,096.15	PC.	20,096.15
Computer Without DVD Writer	34.00 PC.	19,134.61	PC.	6,50,576.74
				6,70,672.89
Central Sales Tax		4 %		26,826.92
	Total	35.00 PC.		6,97,499.81

Entry No. 640

Amount in words: Sixty Nine Thousand Four Hundred Ninety Nine Paise Only

E. & O. E.

Gate Entry No. 648/08
Store Entry No. 648/08
Date 28/1/08

VAT TIN No. : 07340257917

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

For Any Where Trader
Authorized Signatory



TIN - 08381453549

Flegim

॥ श्री गणेशाय नमः ॥
VAT INVOICE
Cash/Credit

Original/Duplicate/Triplic
Phone : 225225, 2240

COMPUTER WORLD

Tulsi Chowk, SARDARSHHR-331403 (Raj.)
E-mail : pankajpanik@rediffmail.com

S. No. - 728
Shri/ Department of Education
IASE UNIVERSITY
GVM, SARDARSHHR

Dated 13/05/08

S.No.	PARTICULARS	Quantity	Rate	Amount Rs.
01	Acer Desktop 130K2971	10	11500/-	115000/-
02	17" LCD Acer	10	8000/-	80000/-
<p>Verified & received 10 Acer Computers entered in G. Spk Regis on page-7 dated 13.05.08</p> <p><i>135.08</i></p> <p>विभागाध्यक्ष शिक्षा विभाग (बी.एड.) आइ.ए.एस.ई. विश्वविद्यालय, सरदारशहर</p>		<p>passed for Rs. 195000/- only (Passed for laptop one lakh only) five thousand only</p> <p><i>195000</i></p> <p>Acct <i>[Signature]</i></p>		
<p>One lakh only five thousand only</p> <p><i>195000</i></p>		<p>Total</p> <p>VAT %</p> <p>G. Total <i>195000</i></p>		

Declaration : This is certified that we have valid Registration under VAT & above information are true and correct.
Mode of Delivery : Truck / Hath Thela / Self
Note : Goods once sold will not be taken back.
All Subject to Sardarshahr Jurisdiction.

Customer's Signature

Store No 892
[Signature]
26/05/08

For: COMPUTER WORLD



2. Store Keeper, IASE University, GVM. Sardarshahr.

Registrar

TIN - 08381453549

॥ श्री गणेशाय नमः ॥
VAT INVOICE
Cash/Credit

Original/Duplicate/Triplicate
Phone : 225225, 224085

COMPUTER WORLD

Tulsi Chowk, SARDARSHHR-331403 (Raj.)

E-mail : pankajpanik@rediffmail.com

S. No. **731**

Shri/

REGISTERAR

Dated **23/05/08**

**IASE GVM
SARDARSHHR**

TIN No.

S. No.	PARTICULARS	Quantity	Rate	Amount Rs.	P.
01	174 TFT viewsonic S.No. 69208024391/437049 20810 56882/83/93/54	06	8300/=	49800=00	
				Total	
				G. Total	49800=00

Acet
Verified & Received
Six (6) 17" TFT Viewsonic Monitors
T. Sharma

Passed for Rs. 49800/- Only
(Passed for Party Name
I.A.S.E. Laxmi University
G.V.M. SARDARSHHR
G. V. M. SARDARSHHR

(Fourty nine thousand Eight hundred)

Declaration : This is certified that we have valid Registration under VAT & above information are true and correct.
Mode of Delivery : Truck / Hath Thela / Self
Note : Goods once sold will not be taken back. All Subject to Sardarshahr Jurisdiction.
For: **COMPUTER WORLD**
E. & O. E.

Customer's Signature

[Handwritten Signature]



Proprietor/Manager

TIN - 08381453549

॥ श्री गणेशाय नमः ॥

Original/Duplicate/Triplicate

INVOICE

Phone : 225225, 224086

Cash/Credit

COMPUTER WORLD

Tulsi Chowk, SARDARSHAHR-331403 (Raj.)

E-mail : pankajpanik@rediffmail.com

S. No. -

729

Dated 13/05/08

Shri/

REGISTRAR

IAEE UNIVERSITY
SARDAR SHAHR

TIN No.

S. No.	PARTICULARS	Quantity	Rate	Amount Rs. P.
01.	Acer Desktop (Box 20) TI	05	11500/-	57500/-
02.	17" LCD Acer	05	8000/-	40000/-
			Total	97500/-

Acet
with

passed for Rs. 97500/- Only.

(Passed for Release) Nitya Seven

Thousand Five Hundred only

I.A.E.E. Duenma University
G.V.M. SRF / A.S.M. SRF

Total

UNDER ADMPPOSITION SCHEME

Total 97500/-

Declaration : This is certified that we have valid Registration under VA

Mode of Delivery : Truck / Hath Thela / Self

Note : Goods once sold will not be taken back.

All Subject to Sardarshahr Jurisdiction.

E. & I

Customer's Signature

Store Entry 893

26/05/08

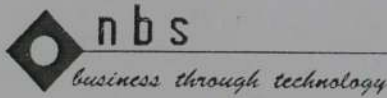


Proprietor/Manager

TIN : 07620303450

Retail Invoice / Cash Memo / Bill

Handwritten: Plendmb



NUCLEUS BUSINESS SYSTEMS

Handwritten: 24.1262

H.O. : GH-13/826, Paschim Vihar, New Delhi-110087

Ph. : 2526-2625, 32-999-777 Fax : 423-423-37 E-mail : info@nbsindia.in Website : www.nbsindia.in

Bill M/s. IASE University
Plot No-9, Sector-10
Dwarka, New Delhi-75
 Party's TIN.....

Book No. 33 Dated 4/8/08
 Bill No. 1693 Our Ref. No. NBS/.....

S.No.	DESCRIPTION OF ITEMS	QTY.	RATE	AMOUNT
1	Laptop-Compaq C783TU Sl.No.-(i) CMD819DH7H (ii) CMD822T57B (iii) CMD822T5K8 (iv) CMD822TTNL Paid by Cheque No. 508464	04	28700=∞	1,14,800=∞
		3 for SRAR 1 for other		
Gate Entry No. Store Entry No.		<u>373</u> <u>06/08/08</u>		

Sale Against Central Form C/H	Total	1,14,800=∞
Rupees (in words) : One Lakh fourteen Thousand Eight Hundred Only	(+) VAT / CST @ 4% Grand Total Incl. of Taxes	PAID 1,14,800=∞

Terms & Conditions :

- Payment - All payments to be made by advance DD, Pay order or by payee cheque only.
- No acknowledgement of payment will be given on the company's official receipt.
- Goods once sold shall not be taken back or exchanged.
- Interest @ 24% p.a. will be charged extra if payment is not received on due date or on the date of supply.
- All disputes subject to Delhi jurisdiction.
- Warranty related claims, if any to be settled by the manufacturer's principal companies and we take no responsibility of any, kind of accident or fire.

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

Handwritten: Paid - 114800/- by office 114800/-

For **NUCLEUS BUSINESS SYSTEMS**

Receiver's Signature

Receiver's Name Date Time

Handwritten: 218 hsm's

Sandeep Printers, Z-Block Prem Nagar-II, Nangloi, Delhi No. of Books : 26-40 Invoice No. : 1251-2000



Authorized Signatory

Handwritten: I

TIN - 08001453549

॥ श्री गणेशाय नमः ॥

VAT INVOICE

Cash/Credit

Original/Duplicate/Triplicate
Phone : 225225, 224085

COMPUTER WORLD

Tulsi Chowk, SARDARSHHR-331403 (Raj.)

E-mail : pankajpanik@rediffmail.com

830

S. No. -

Shri/

REGISTRAR
TAX, GUM
SARDARSHHR

Dated 10/10/08

TIN No.

S. No.	PARTICULARS	Quantity	Rate	Amount Rs.	P.
01.	TF-174 LG (B) ON 805 1MX12 A570/805 1MX13086 805 1N4 D13250/805 1M4DCH570 805 1MDP1S130	05	3100/-	15500/-	
02.	UPS 600VA Inter	05	1600/-	8000/-	
03.	Logitech Keyboard Mouse	05	725/-	3625/-	
04.	2GB DDR-II RAM	05	835/-	4175/-	
05.	CPU Core 2 Duo 2.53GHZ SN. Q819A484	05	5525/-	27625/-	
06.	HDD 160GB Samsung SATA SN. S0V3J9C0637092196	05	1925/-	9625/-	
07.	945 motherboard Asus Inc SN 87MOA B113112/87MOA B113111 87MOA B113116/87MOA B113114 87MOA B113109	05	2415/-	12075/-	
08.	ATX Cabinet Inter	05	975/-	4875/-	
				Total	
				G. Total	110500/-

Accd
10/10

One Lakh Ten Thousand Five hundred and 00/100
UNDER COMPOSITION SCHE

Declaration: This is certified that we have valid Registration under VAT & above information are true and correct.

Mode of Delivery: Truck / Hath Thela / Self

Note: Goods once sold will not be taken back.

All Subject to Sardarshahr Jurisdiction.

E. & O. E.

For: COMPUTER WORLD

Ret
& verified

Customer's Signature

Store Entry NO
1649

Wanm
23/10/08

Proprietor/Manager



Handwritten signature or mark.

COMPUTER WORLD

Tulsi Chowk, SARDARSHAHR-331403 (Raj.)

E-mail : pankajpanik@rediffmail.com

832

S. No. 832

REGISTRAR

Dated 10/10/08

Shri

PRINCIPAL IASE UNIVERSITY

Power

BUNIYADI SR. SEC. SCHOOL

TIN No.

SARDARSHAHAR

S. No.	PARTICULARS	Quantity	Rate	Amount Rs.	P.
01.	UPS GOVA Intex	12	1600/-	16000.00	
02.	Logitech Keyboard mouse	10	725/-	7250.00	
03.	1 GB DDR-II Ram	10	835/-	8350.00	
04.	CPU Core 2 Duo 2.53GHZ B/W Q81BA6BX5 Q824A54X5	10	5525/-	55250.00	
05.	HDD 160GB Samsung SATA M.N. SOV3J9CQ637089/SOV3J9CQ637090 SOV3J9CQ637091/SOV3J9CQ6369 SOV3J9CQ636915/SOV3J9CQ63690 SOV3J9CQ636902/SOV3J9CQ636904 SOV3J9CQ636905/SOV3J9CQ63690	10	1925/-	19250.00	
06.	345 Motherboard Asus Jfc M.N. 83M0AB1B139/42/31724691 6870170174/67.	10	2415/-	24150.00	
07.	ATX Cabinet Intex cabinet S6 48, 188	10	975/-	9750.00	
				Total	
				UNDER COMPOSITION SCI	
				G. Total	140,000.00

Received & Verified
Signature

ONE Lakh forty thousand only

Declaration : This is certified that we have valid Registration under VAT & above information are true and correct.

Mode of Delivery : Truck / Hath Thela / Self

For : COMPUTER WORLD

Note : Goods once sold will not be taken back.

E. & O. E.

All Subject to Sardarshahr Jurisdiction.

Customer's Signature

Store Entry NO 1652

Signature of Proprietor/Manager



Handwritten mark 'I'

COMPUTER WORLD

Tulsi Chowk, SARDARSHAHR-331403 (Raj.)

E-mail : pankajpanik@rediffmail.com

S. No. 833

Dated 10/10/08

Shri/

PRINCIPAL REGISTRAR
LATE UNIVERSITY
SR. SEC. SCHOOL, SARDARSHAHR

TIN No.

No.	PARTICULARS	Quantity	Rate	Amount Rs. P.
01.	UPS ECOVA Tower	08	1600/-	12800/-00
02.	Logitech Keyboard Mouse	08	725/-	5800/-00
03.	2 GB DDR-II Ram	08	835/-	6680/-00
04.	cpu Core 2 Duo 2.53GHZ B/N. Q813A 399	08	5525/-	44200/-00
05.	HDD 160 GB SAMSUNG SATA S/N. S0V3J9CQ636911/1213/14 S0V3J9CQ636907/08/09/10	08	1925/-	15400/-00
06.	GUS Motherboard Asus Etc S/N. 87MOAB11312/13/14/15/16 17/18/19/20/21/22/23/24/25/26	08	2415/-	19320/-00
07.	ATX Cabinet Butek	08	9375/-	75000/-00
			Total	111200/-00
			VAT %	UNDER COMPOSITION SCHEM
			G. Total	111200/-00

Received & Verified
B. B. B.

06 [12,300 + 1600 x 8] = 12,300 + 12,800 = 25,100
To be Paid in 1.11.2008

One Lakh Twelve thousand only

Declaration : This is certified that we have valid Registration under VAT & above information are true and correct.

Mode of Delivery : Truck / Hath Thela / Self

For : COMPUTER WORLD

Note : Goods once sold will not be taken back.

E. & O. E.

All Subject to Sardarshahr Jurisdiction.

Customer's Signature

Store No. 1653
24/10/08

Proprietor/Manager



I

COMPUTER WORLD

Tulsi Chowk, SARDARSHAHR-331403 (Raj.)

E-mail : pankajpanik@rediffmail.com

945

S. No. -

Shri/

REGISTRAR

Dated 28/03/09

IASE UNIVERSITY

GVM, SARDAR SHAHR

TIN No.

S. No.	PARTICULARS	Quantity	Rate	Amount Rs. P.
01.	327 T4 - CQ 40 Compaq notebook Batch. SCND 9072L N5	01	37200/-	37200/-
02.	Carry case notebook (EQ4901A)	01	-	-
			Total	
			UNDERTCOMPOSITION SCHEMI	
			G. Total	37200/-

(Thirty seven thousand two Hundred)



Declaration : This is certified that we have valid Registration under VAT & above information are true and correct.
Mode of Delivery : Truck / Hath Thela / Self
Note : Goods once sold will not be taken back.
All Subject to Sardarshahr Jurisdiction.

Customer's Signature

Seels

gatin
S.O.E.
25/3

panik
Proprietor/Manager

In



TIN - 08381453549

॥ श्री गणेशाय नमः ॥
VAT INVOICE
Cash/Credit

Original/Duplicate/Triplicate
Phone : 225225, 224085

COMPUTER WORLD

Tulsi Chowk, SARDARSHAHR-331403 (Raj.)

E-mail : pankajpanik@rediffmail.com

B7933

S. No. - 344
Shri/ REGISTRAR

Dated 28/03/09

IASI UNIVERSITY
SVM, SARDARSHAHR

TIN No.

S. No.	PARTICULARS	Quantity	Rate	Amount Rs. P.
01	HCL Ezebee 1077 C2D	03	26500/-	61500/-
02	174 LCD Monitor	03	6500/-	19500/-
			Total	
			UNDER COMPOSITION SCHEM	
			G. Total	81000/-

Received Three pieces
26/3/09
30/3/09

Stores
note
28/03/09

(Eighty one thousand only)

Declaration : This is certified that we have valid Registration
Mode of Delivery : Truck / Hath Thela / Self
Note : Goods once sold will not be taken back.
All Subject to Sardarshahr Jurisdiction.

above information are true and correct.
For : COMPUTER WORLD

Customer's Signature

[Handwritten Signature]



TIN - 08381453549

॥ श्री गणेशाय नमः ॥

INVOICE
Cash/Credit

Original/Duplicate

Phone : 225225, 224085

COMPUTER WORLD

Tulsi Chowk, SARDARSHAHR-331403 (Raj.)

E-mail : pankajpanik@rediffmail.com

102
S. No. -

Shri. REGISTRAR

IASE UNIVERSITY
GVM, SARDARSHAHAR

TIN No

Dated: 21/07/09

S. No.	PARTICULARS	Quantity	Rate	Amount Rs. P.
01.	HCL Ezebee Atom 2006A	01	16300/-	16300/-
02.	154 HCL TFT	01	-	-
	Sl. - 2094A Z 27799A - 6095B 6280291			
	(Sixteen thousand three hundred) Sixteen Store/need			
	Store Entry No 5855 22107109			
	16300/- Total			16300/-

Declaration : This is certified that we have valid Registration under VAT Composition Scheme & above information are true and correct

Mode of Delivery : Truck / Hath Thela / Self

Note : Goods once sold will not be taken back
All Subject to Sardarshahr Jurisdiction

E. & O. E.

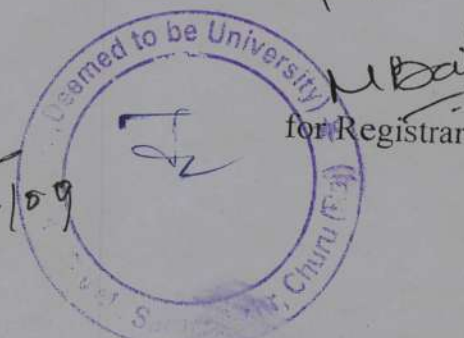
For: **COMPUTER WORLD**

Customer's Signature



Pankaj
Proprietor/Manager

[Signature]
CS
Gathi
23/4/09



TIN - 08381453549

श्री गणेशाय नमः ॥

INVOICE
Cash/Credit

Original/Duplicate
Phone : 225225, 224085

COMPUTER WORLD

Tulsi Chowk, SARDARSHAHR-331403 (Raj.)

E. mail : pankajpanik@rediffmail.com

1290
2312

S. No. - 249

Shri/ REGISTRAR

Dated 10/12/09

IASI UNIVERSITY

GYN, SARDARSHAHR

TIN No.

S. No.	PARTICULARS	Quantity	Rate	Amount	
				Rs.	P.
01.	HP Pavilion DV6-1308TX note book SCNF935319M	01	51750/-	51750	00
02.	Carry bag	01	-	-	-
			G. Total	51750	00

Content of Receipt
10/12/09

Laptop Received
22/12/09 (51750/-)

sk/Account
gathu

रजिस्टर फोन नं. 15
क्र. सं. 22/12/09
12/12/09

Declaration : This is certified that we have valid Registration under VAT Composition Scheme & above information are true and correct.

Mode of Delivery : Truck / Hath Thela / Self

Note : Goods once sold will not be taken back.

All Subject to Sardarshahr Jurisdiction

758132
E. & O. E.

For : COMPUTER WORLD

Customer's Signature



Proprietor/Manager



Handwritten signature or initials.

TIN - 08381453549

॥ श्री गणेशाय नमः ॥

INVOICE
Cash/Credit

Original/Duplicate
Phone: 225225, 224085

COMPUTER WORLD

Tulsi Chowk, SARDARSHAHR-331403 (Raj.)

E-mail : pankajpanik@rediffmail.com

S. No. - 362

Dated. 04/05/10

Shri/ I.A.E. UNIVERSITY

S. Date 01/05/10

FACULTY OF ENGINEERING
SARDAR SHAHR (Raj.)

TIN No.

S. No.	PARTICULARS	Quantity	Rate	Amount	P.
01.	HCL Desktop Infiniti BL 1280	20	14000/-	2,80,000	00
02.	HCL 18'5" LCD monitor	20	7000/-	1,40,000	00
<p>SIN - 410 AA 143468/9/7071/72/73/ CPU 74/75/76/77/78/79/80/81/ 82/83/84/85/86/87</p> <p>TF/ 3105B9275426/4105B92905/86/ 4105B9290627/4105B928255/ 4105B9289888/3105B9275499/ 4105B9290482/3105B9275431/ 4105B9290485/4105B9290531/ 4105B9290613/3105B9275577/ 4105B9290652/3105B9275468/ 4105B9290567/4105B9289885/ 4105B9290645/3105B9275477/ 3105B9275325/4105B9291390</p> <p>21 सिद्धेश्वर खरसि म. - ६ सिद्धेश्वर खरसि 08 5342 पञ्चरत्न प्रविष्टि 7/5/10 सिद्धेश्वर खरसि</p> <p>Aut gatta 7/5</p> <p>Tax</p> <p>G. Total 4,20,000</p>					

Paid by - Chh
665723
20TF
1/5/10
Aut
gatta
(4,20,000/-)

Declaration : This is certified that we have valid Registration under VAT Composition Scheme & above information are true and correct.

Mode of Delivery : Truck / Hath Thela / Self

Note : Goods once sold will not be taken back.
All Subject to Sardarshahr Jurisdiction.

E. & O. E.

For: COMPUTER WORLD

Customer's Signature

Pankaj
Proprietor/Manager
Authorised Signatory
Sardarshahr

Prepared by

Checked by

Date

Asst. Registrar

TIN - 08381453549

॥ श्री गणेशाय नमः ॥

INVOICE
Cash/Credit

Original/Duplicate
Phone : 225225, 224085

COMPUTER WORLD

Tulsi Chowk, SARDARSHAHR-331403 (Raj.)

E-mail : pankajpanik@rediffmail.com

S. No. - **363**

Dated **06/05/10**
Date **01/05/10**

Shri/ **IACE UNIVERSITY**

**FACULTY OF ENGINEERING,
SARDAR SHAHR (R.A.)**

TIN No.

S. No.	PARTICULARS	Quantity	Rate	Amount	
				Rs.	P.
01.	HCL Desktop Infiniti BL1280	10	14000/-	140,000	00
02.	HCL 18" 54 LCD Monitor	10	7000/-	70,000	00
	SIN - 410AA1434 88/89/90/91/92				
	CPU 93/94/95/96/97				
	TFT - 4105 B9 291394/3105 B9 295463				
	3105 B9 2751/5506/3105 B9 275494/				
	4105 B9 2926 43/4105 B9 291640/				
	4105 B9 2910872/4105 B9 29529/				
	4105 B9 290692/4105 B9 290628				
				5343	
				7/5/10	
				OS	
				21	
				05	
				2,10,000/-	
				G. Total 2,10,000/-	

University
Central Library

10 B TFT PC
5/5/10
Anil J. Delandy

बपटार प्रविष्टि...
क्र. सं. 7/5/10

राजिस्टर फेज स. 21
क्र. सं. 05

E & O. E.

For: **COMPUTER WORLD**

Customer's Signature

[Signature]

Pankaj
Proprietor/Manager



TIN - 08381453549

॥ श्री गणेशाय नमः ॥

Original/Duplicate

Phone : 225225, 224085

INVOICE
Cash/Credit

COMPUTER WORLD

Tulsi Chowk, SARDARSHAHR-331403 (Raj.)

E-mail : pankajpanik@rediffmail.com

485

S. No. REGISTRAR

Computer

Dated 28/10/10

Shri/ IASE UNIVERSITY
SARDARSHAHR

TIN No.

S. No.	PARTICULARS	Quantity	Rate	Amount Rs. P.
01.	HP Pavilion Notebook DV6 - 3017TY (LAPTOP)	01	34600/-	34600.00
02.	Carry Case	01	-	-
			G. Total	34600.00

मण्डार प्रबिष्टि नं. 6258
दिनांक 16/11/10

रजिस्टर पेज सं. 26
क्र. सं. 35 पर दर्ज किया गया

received for Rs. 34600/-
Mansu Singh
I.A.S.E.
G.V.M.

Accts
Gauth
19/11

Declaration : This is certified that we have valid Registration under VAT Composition Scheme & above information are true and correct.
Mode of Delivery : Truck / Hath Thela / Self
Note : Goods once sold will not be taken back.
All Subject to Sardarshahr Jurisdiction.

Customer's Signature
R. P. Tripathi

E. & O. E.
Proprietor/Manager
G.V.M. Sardarshahr, Churu (Raj.)

RETAIL INVOICE

KADAM MARKETING LIMITED 2010-11
 Tin No 07210137854
 108, BHANDARI HOUSE, 91, NEHRU PLACE,
 NEW DELHI - 110 019
 Ph: 26221044, 26417335
 E-mail : kadam1@vsnl.com

Invoice No. **SRI/2010-11/1946**
 Delivery Note

Dated **21-Feb-2011**
 Mode/Terms of Payment

Dr-2554

Buyer
REGISTRAR IASE UNIVERSITY
 PLOT # 9, SECTOR - 10,
 CENTRAL MARKET, DWARKA,
 NEW DELHI - 110 075

Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

Computer

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP SERVER ML110G6 - 506667-371	1 Nos	31,000.00	Nos	31,000.00
2	HP 2GB 2RX8 PC3-1060 (500670-B21)	1 Nos	3,761.90	Nos	3,761.90
					34,761.90
VAT 5% OUTPUT					1,738.10

*8062
31.3.11
Dr*

*36500/-
Trust Rev. Head
Gather*

DUPLICATE

I.A.S.E. Des...
 G.P.H. SAR... Total 2 Nos **36,500.00**
 E & O E

Amount Chargeable (in words)
 [] Rs Thirty Six Thousand Five Hundred
*Paid - 36500/-
8 Delhi the 30/02*

Company's VAT TIN : 07210137854
 Company's Service Tax No. : AAACK0949DST001
 Company's PAN : AAACK0949D

39
 रजिस्ट्रार के पास...
 प्र. सं. पर दर्ज किया गया।
 196
Seen

Declaration
 TERMS & CONDITIONS: 1. Goods once sold are not returnable. 2. Interest @36% will be charged if not paid within due date. 3. Rs.350/- will be charged for every cheque bounced alongwith overdue interest @36%. 4. All warranties by respective principal companies only. ***
 NOTE - We do not provide any software other than mentioned on the invoice or comes preloaded)***

for KADAM MARKETING LIMITED 2010-11
 Authorised Signatory

This is a Computer Generated Invoice
I



2011-12

TIN - 08381453549

॥ श्री गणेशाय नमः ॥
INVOICE
Cash/Credit

Original/Duplicate
Phone : 225225, 224085

COMPUTER WORLD

Tulsi Chowk, SARDARSHHR-331403 (Raj.)

E-mail : pankajpanik@rediffmail.com

S. No. 623
Shri. REKESH KAR

Computer

Dated 29/04/11

117
21

IASE UNIVERSITY
SARDAR CHAHAR

TIN No.

S. No.	PARTICULARS	Quantity	Rate	Amount	
				Rs.	P.
01.	Deu Lap 0815 Deu 1ns 13/2/320/1005 DLX-815 D840RPI	01	33000/-	33000/-	
02.	MICCAR0026 Deu Laptop backpack Accessories	01	1600/-	1600/-	
03.	HP Laserjet 1020 Plus CC418A CNFL75549	01	6400/-	6400/-	
04.	Projector viewsonic P50522 R4T 110 501360	01	29000/-	29000/-	
05.	4x6 screen	01	3500/-	3500/-	
06.	Panasonic KX-FX 981 CX Fax machine OCCWE089460	01	6400/-	6400/-	
07.	Canon Scanner (ide 110 KEFB09003	01	3450/-	3450/-	
Received 01-07 items of above					
<i>(82750/-)</i>					
G. Total				82750/-	00

रजिस्टर पंज स. 30
क्र. सं. पर दर्ज किया गया।
04

Declaration: This is certified that we have valid Registration under VAT Composition Scheme & above information are true and correct.
Mode of Delivery: Truck / Hath Thela / Self
Note: Goods once sold will not be taken back.
G.V.M. Subject to Sardarshahr Jurisdiction.

Customer's Signature

Arjun Coperation

E.&O.E. 86...
मण्डार प्रबिद्धिन... 29.4.11...
दिनांक... 29.4.11...
Asole



1 लेखा शाखा
2 क्लर्क विभाग
3 केशियर

TIN - 083

श्री गणेशाय नमः ॥

C/E -

Original/Duplicate

Phone : 225225, 224085

INVOICE
Cash/Credit

COMPUTER WORLD

Tulsi Chowk, SARDARSHAHR-331403 (Raj.)

E-mail : pankajpanik@rediffmail.com

UN-1610
20/11/12

S. No. - 812

Dated 09/01/12

Shri/ REGISTRAR
IAFF UNIVERSITY
SARDAR SHAHR

TIN No.

S. No.	PARTICULARS	Quantity	Rate	Amount Rs. P.
01	Del Desktop Vostro 260 Core i3 / II Gen / 2GB 500GB / DVD / 11.8" LCD 3yrs warranty 6LQ8R1 / 6LNT8R1 6L5ZR1 / 6LNY8R1 / festy 6LNT8R1	05	29500/- 147500/- One 2 acc. Seven thousand five hundred	147500.00
Received and Verified 5 (five) Computers. 9-1-12 1173 11:12 Aisole C. 147,500/- on 9-1-12 OK				39 रजिस्टर पेज सं... क. सं... पर दर्ज किया गया। 85
G. Total				147500.00

Declaration : This is certified that we have valid Registration under VAT Composition Scheme & above information are true and correct.

Mode of Delivery : Truck / Hath Thela / Self

For : **COMPUTER WORLD**

Note : Goods once sold will not be taken back.
All Subject to Sardarshahr Jurisdiction.

E. & O. E.

Customer's Signature Ref. Keopnayanji

लेख्य शाखा
Proprietor/Manager

दिनांक 9-1-12



INVOICE

SB SERVICES PVT. LTD.
 1st FLOOR
 NAGAR
 SB@COMPUTRONICS@GMAIL.COM

Invoice No. 6.8
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated 6-Aug-2011
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

20-2356

UNIVERSITY
 COMPLEX
 110075

Description of Goods	Quantity	Rate	per	Amount
TOP-420	1 no.	23,333.33	no.	23,333.33
	1 no.			23,333.33
60490124. OUTPUT VAT @ 5%			5 %	1,166.67
Total	2 no.			24,500.00

Entry No. Dt. ...
 Entry No. 147/11 Dt. 7/8/11
 [Signature]

(in words)
 Thousand Five Hundred Only

E & O.E

विष्टि नं. 509
 8:8:11

Contents checked
 And Found Correct

Contents checked
 And Found Correct
 [Signature]

07670390480

This invoice shows the actual price of the
 and that all particulars are true and

for SB COMPUTRONICS SERVICES PVT. LTD.
 SB COMPUTRONICS SERVICES PVT. LTD.

This is a Computer Generated Invoice

[Signature]
 Authorised Signatory
 Director/Authorised Person

50
 पर नज़ किया गया।
 [Signature]



TIN : 08614750986

Jai Shri Salasar Balajee
VAT INVOICE

4772536



Electronics Private Limited

J-181, Satya Apartment, Sangram Colony, C-Scheme, Jaipur-01
E-mail : dve.itsales@gmail.com, itsales@palashgroup.com

UN-284
11/6/12

M/s. Registrar
IASB, Deemed University Gandhinagar
Buyer's TIN

Bill No. 43 Date 6 June 2012
Mode of Payment 20% Advance on delivery

S.No.	Description	Quantity	Rate		Amount			
			Rs.	P.	Rs.	P.		
	Wipro Desktop (WSG52B55W7-0225)	35	25,600/-		8,96,000/-			
	Wipro 10.5" CD (WPBC9320)	35	-					
मन्डार प्रविष्टि सं. 378 दिनांक 7/6/12 CN-026495			45 एजिटर पेज सं. 23 क. सं. पर दर्ज किया गया					
Amount In Words <u>Nine Lakhs Eight</u> <u>Thousand and Eight hundred only</u>			TOTAL				8,96,000/-	
			VAT@5%				44,800/-	
			OTHERS		-			
			G. TOTAL		9,40,800/-			

- All disputes subject to jaipur jurisdiction.
- Goods once sold will not be taken back.
- No responsibility for loss / breakage is under taken during transit By us unless insured.
- Payment to be made by a/c payee cheque / d.d. In favour of Dhaulaveera electronics private limited.
- Replacement period 15-20 days.
- Interest will be charge @ 24% p.a. After 7 days.
- Cheque dishonour charge rs. 500/- extra.

For : Dhaulaveera Electronics Private Limited.



Handwritten mark

INVOICE

Comp. No.

(Original)

SB COMPUTRONICS SERVICES PVT. LTD. FY 2012
G-33, GROUND FLOOR
VIJAY CHOWK, LAXMI NAGAR
NEW DELHI-110092
E-mail: SB COMPUTRONICS@GMAIL.COM

Invoice No. **1155**
Delivery Note

Dated **19-Jun-2012**
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

IASE DEEMED UNIVERSITY
PLOT NO. 9, SECTOR-10
OPP. DDA SPORTS COMPLEX
DWARKA, NEW DELHI-110075
PH. 01145526153/54

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

UN-249
2876112

SI No	Description of Goods	Quantity	Rate	per	Amount
1	Hp Laptop 430	1 no.	28,700.00	no.	28,700.00
	CARRY CASE	1 no.			28,700.00
	OUTPUT VAT @ 5%			5 %	1,435.00

For Honble V.C. Sir

Gate Entry No. *609* Dt. *19/6/12*
Store Entry No. *Di* Dt. *July*

अप्टर प्रसिद्ध सं. 456.
क्र. सं. 29.6.12

26/6/12

Total 2 no.

30,135.00
E & O B

Amount Chargeable (in words)

Rs. Thirty Thousand One Hundred Thirty Five Only

30135/-
19.6.12.

रजिस्टर पेज सं. *05*
क. सं. *29* पर दर्ज किया गया।

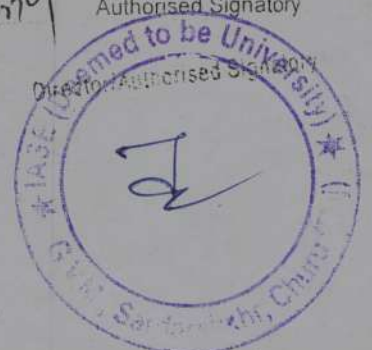
Company's VAT TIN : 07670390480

for SB COMPUTRONICS SERVICES PVT. LTD. FY 2012

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

for SB COMPUTRONICS SERVICES PVT. LTD
Authorized Signatory

This is a Computer Generated Invoice



2

2014-15 113
223
R-X
RETAIL INVOICE

(Original)

PROMPT STATIONERS(2014-15)
R/O - A-324 VIKAS PURI NEW DELHI-110018
SHOP - G-34 VISHWA SADAN
DISTRICT CENTER, JANAK PURI
NEW DELHI-110058
011-28855177, 9811626985, 9999979480
E-Mail :kamalchopra1193@rediffmail.com
Buyer

Invoice No. PSR - 14-15/2310
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery
Dated 24-Jul-2014
Mode/Terms of Payment
Other Reference(s)
Dated
Dated
Destination

IASE (D) UNIVERSITY
PLOT NO. - 9, SEC - 10,
OPP. DDA SPORTS COMPLEX,
DWARKA, NEW DELHI - 110075
45526153 / 54 / 55/ 93 / 94

IASE/14-15/00

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Laptop Quad Core / 4 / 500 /win 8 CND426BRMV	1 PCS.	26,250.00	PCS.	4.762 %	24,999.98
2	BAG	1 PCS.				24,999.98
	Out Put Vat 5% ROUNDED OFF			5 %		1,250.00 0.02

passed for Rs. 26250/-
passed for Rupees 26250/-
Signature

154
क. सं. 01

I.A.S.E. Deemed University
G.V.M. SANDARSHANA

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

Total 2 PCS. ₹ 26,250.00
E. & O.E.

Recd
IASE
26.7.14

अण्डार प्रविष्टी संख्या 243
दिनांक 26.07.14
Benny

Company's VAT TIN 07230195267
Company's CST No. 07230195267

Declaration
Note : -1) Cheque Returned Charges Rs. 250/- for each
cheque. 2) Goods once sold are not returnable 3) No
warranty of physical damage & burnt items. 4) Any
replacement guarantee or warranty is subject to principle
company. 5) The payment are due immediately against
supply in case of any delay in payment interest @ 36% p.a.
extra.

Date & Time : 24-Jul-2014 at 14:43
for PROMPT STATIONERS(2014-15)

This is a Computer Generated Invoice

passed 26250/-
Co Prompt Stationers 26250/-
112



INSC/ST/2014/15/157

IN - 083. 2549

॥ श्री गणेशाय नमः ॥

C/E

Original/Duplicate

Phone : 225225, 224085

INVOICE
Cash/Credit

4
323

COMPUTER WORLD

Tulsi Chowk, SARDARSHAHR-331403 (Raj.)

1508

E-mail : pankajpanik@rediffmail.com

W901
12/11/14

S. No. -

Dated 01/11/14

Shri/ REGISTRAR

I.A.E.D. UNIVERSITY
SARDAR SHAHR

TIN No.

S. No.	PARTICULARS	Quantity	Rate	Amount Rs. P.
01.	Del desktop Incp 3647 C13121 5001 DCC 11816 15 or 5007 T12 N0657 IN6418045 JORAB	01	31800/-	31800-00
02.	2 GB DDR-3 RAM Strontium	01	80	80
			G. Total	31800-00

Ch - 053688
Him
Accts
2/11/14

Guest House
New wing
Recived Jamaral
01/11/14
(31800/-)
3-11-14

भण्डार प्रविष्ठी संख्या 57
दिनांक 03/11/14
Raman.

राजिस्टर नं. 33
क. सं. 80
G. Total 31800-00

I.A.E.D. Deemed Unvers
G.V.M. SARDARSHAHR

Declaration : This is certified that we have valid Registration under VAT Composition Scheme & above information are true and correct.

Mode of Delivery : Truck / Hath Thela / Self

Note : Goods once sold will not be taken back.

All Subject to Sardarshahr Jurisdiction.

E. & O. E.

For: COMPUTER WORLD

Customer's Signature

Ch - 053688

[Signature]

Proprietor/Manager



GSTIN - 08CWAPM3502P1ZC

!! जय बाबा प्रेमपुरी !!

Mob. : 99832-63101

Bill of Supply

CASH/CREDIT MEMO

Mob. : 81047-47013



Vinayaka Computer's

A House of Branded Assembled computers, Sale & Service

S.R Complex, Moti Chowk, Sardarshahar-331403 (Churu) Raj.

S.No. 251 Iate. Composition Taxable Dealer

Date 29/09/21

M/s Regidharan Deemed to be University - Sardarshahar.

Mob. _____

लय).

डिप्लोमा इन
भावश्यकता है
नांकित श्रेणी
की कॉर्स की

lu (cross)

Particulars	Qty.	Rate	Amount
Cenovo i5, 6th Gen 8 GB Ram, 128 GB SSD 500 GB HDD, 2 GB Graphics card. <i>Recd 5 PC Mu-1 Su, 04/10/2021</i>	5	23700	118500/-
Bank Details : OBC , Sardarshahar A/c : 11784011000285, IFSC : ORBC0101178			
Composition Taxable Person Not Eligible to Collect Tax on Supplies			G. Total 118500/-

- Note : 1. No Warranty on Mishandled/burn of product.
 2. All Guarantee is of company we are Dealers not Manufacturer.
 3. Goods sold not be return.
 4. All subject to Sardarshahar Jurisdiction.

Certified that the particulars given above are true and correct.

Customer's Signature

For : Vinayaka Computer's



2

COMPUTER WORLD

Tulsi Chowk, SARDARSHAHR-331403 (Raj.)

E-mail : pankajpanik@rediffmail.com

in choose.

Dated 29/10/07

APAL
C T. T. COLLEGE
SARDARSHAHAR

TIN No. _____

PARTICULARS	Quantity	Rate	Amount	
			Rs.	P.
Desktop allion Pc A6125IN/INA728004B 728004D/INA728004F1 8004G/INA728004J1 8004M/INA728004P1 8004Q/INA728004Z1 80044/INA72909931 909F2/INA7290C00	13	31900/-	414700	00
monitors 134 70517 CRT monitor/ 5028K CNC7041HH7/ 7041HM7/CNC7041HQ7/ 7041HQ6/CNC7041HR6/ 7041HR0/CNC7041HV8/ 7051809/CNC705187K/ 70524NS/CNC70519TV/ 7051BOP/	13	-		
keel creative 2.1	13	-		
		Total		
		VAT %		
		G. Total	414700	00

ral, Vandana;

PAID & CANCELLED
Entered C. I. No. 34 Dated 11/10/07
Principal, I. A. S. B

on bag)

Lakh Fourteen Thousand Seven Hundred only)

OM

UNDER COMPOSITION SCHEME

This is certified that we have valid Registration under VAT & above information are true and correct.
Every Truck / Path Thela / Self
Goods once sold will not be taken back.
Subject to Sardarshahr Jurisdiction.

For : COMPUTER WORLD

E. & O. E.

Signature

Verified
30/10/07

Proprietor/Manager



DUPLICATE COPY

Original/Duplicate/Implicate
Phone : 225225, 224085

INVOICE
Cash/Credit

COMPUTER WORLD

28/02/20

Tulsi Chowk, SARDARSHAHR-331403 (Raj.)

E-mail : pankajpanik@rediffmail.com

S. No. 582

Dated 28/02/20

Shri/.....

TIN No.

No.	PARTICULARS	Quantity	Rate	Amount	
				Rs.	P.
01.	17" Led Monitor 1500	1	18650/-	223800-00	
02.	17" Led Monitor 1500	1	7000/-	912000-00	
			Total		
			UNDEAT 00% POSIION SCHEME		
			G: Total	3,15,000-00	

Received by
of Rs. 315000/-

(Three Lakh Fifty Thousand)

Declaration : This is certified that we have valid Registration under VAT & above information are true and correct.

Mode of Delivery : Truck / Hath Thela / Self

Note : Goods once sold will not be taken back.
All Subject to Sardarshahr Jurisdiction.

E. & O. E.

For : COMPUTER WORLD

Customer's Signature

Pankaj
Proprietor/Manager

For - COMPUTER WORLD

[Signature]

Pankaj
PROPRIETOR/MANAGER



TIN - 08381453549

॥ श्री गणेशाय नमः ॥

VAT INVOICE
Cash/Credit

VN27

Original/Duplicate/Triplicate

Phone : 225225, 224085

COMPUTER WORLD

Tulsi Chowk, SARDARSHHR-331403 (Raj.)

E-mail : pankajpanik@rediffmail.com

S. No. - 632

Shri/ DEPARTMENT OF EDUCATION (B.ed.)
IAEE UNIVERSITY
GUM, SARDARSHHR

Dated 19/01/08

TIN No.

S. No.	PARTICULARS	Quantity	Rate	Amount Rs. P.
01.	Desktop HP PAVALION 6240 PIN. 1NA7470BBQ HP Monitor 174 PIN CN63102LP Creative Speakers	01	32700/-	32700/-
02.	HP Laserjet 1020 printer PIN VNC3623823	01	7000/-	7000/-
03.	Pen drive 1GB Kingston	01	600/-	600/-
04.	microltek ups 600 VA	01	22500/-	22500/-
			Total	42500/-
			G. Total	42500/-

(Forty two thousand five hundred fifty only)

UNDER VAT COMMISSION SCHEME

Declaration : This is certified that we have valid Registration under VAT & above information are true and correct.
Mode of Delivery : Truck / Hath Thela / Self
Note : Goods once sold will not be taken back.
All Subject to Sardarshahr Jurisdiction.

E. & O. E.

For : COMPUTER WORLD

Customer's Signature

I



26751

RETAIL INVOICE

ORIENT TECHNOLOGIES PVT.LTD. 181 2 ND Floor Phase I New Delhi 110020	Invoice No. HW/06/2010/77	Dated 17/06/2010
	Delivery Notes	Terms of Payment Immediate
		Sales Executive Sunil Kumar
Buyer's Name & Address: IASE Deemed University, Sardarshahr, Rajasthan.	Dispatch Through	Destination
	Delivery At :- IASE DEEMED UNIVERSITY National Coordination Office Plot # 9, Sec 10, Central Market, Dwarka, New Delhi - 110075 Contact Person: Mr. R K A Sharma Contact No: 09350877271	

P O No. :- DCAMP/RKAS/ Orient /PCs-ND/1007/ 6 / 2010

Date :-
Jun 15, 2010

Description of Goods	Qty	Rate	Per	Amount
1) HCL Infinity Desktops Intel Dual Core 2.7 Ghz/2 GB RAM/320 GB HDD/DVD R/W/Intel G41 Motherboard/Free DOS/18.5" TFT	06	20,285.72	Pcs	1,21,714.32
VAT @ 5%				6,085.78
Total				1,27,800

Amount Chargeable (in words): -Rs. One Lac Twenty Seven Thousand Eight Hundred only
E & O.E

- Terms & conditions: -
- 1) Payment to be made by cheque / draft in favour of "Orient Technologies PVT. LTD".
 - 2) Payment should be made within 7 days from the date of Invoice, otherwise interest will be charged @24%.
 - 3) Warranty is void if cheque is dishonored.
 - 4) 2nd Sales

Company's VAT TIN No. : 07440278232
 Company's PAN No. : AAACO2654F
 Inter States Sales Tax No: LC/090/07440278232/1004 w.e.f 5/10/2004
 Service Tax No.= MIV/S1/MRS/841/2004

Declaration
 I/We hereby certify that our registration certificate under the Delhi Sales Tax Act 1975 is in force on the date on which the sale of the goods specified in this invoice and that the transaction of sale covered by this Invoice has been effected By me/us in the regular course of my / our memorandum is Made by me / us business.

For Orient Technologies Pvt Ltd.

Authorized Signatory

Handwritten signature/initials in blue ink.



INVOICE

a)

24-202

SB COMPUTRONICS SERVICES PVT. LTD. FY 2012
 G-33, GROUND FLOOR
 VIJAY CHOWK, LAXMI NAGAR
 NEW DELHI-110092
 E-mail : SB.COMPUTRONICS@GMAIL.COM

Invoice No.

1125

Dated

29-May-2012

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

IASE DEEMED UNIVERSITY
 PLOTNO.9,SECTOR-10
 OPP, DDA SPORTS COMPLEX
 DWARKA,NEW DELHI-110075
 PH.01145526153/54

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	HCL DESKTOP	2 no.	23,000.00	no.	46,000.00
2	HCL TFT 18.5"	2 no.			46,000.00
	OUTPUT VAT @ 5%			5 %	2,300.00

Gate Entry No. 593 Dt. 1/6/12
 Store Entry No. Dt.

Jalaj
Anand

Total 4 no. 48,300.00

Amount Chargeable (in words)

Rs. Forty Eight Thousand Three Hundred Only

E & O.E

S

Company's VAT TIN : 07670390480

Declaration

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

for SB COMPUTRONICS SERVICES PVT. LTD. FY 2012

for SB COMPUTRONICS SERVICES PVT. LTD. Authorised Signatory

This is a Computer Generated Invoice

J



INVOICE

(Original)

54-203

SB COMPUTRONICS SERVICES PVT. LTD. FY 2012
 G-33, GROUND FLOOR
 VIJAY CHOWK, LAXMI NAGAR
 NEW DELHI-110092
 E-mail : SB.COMPUTRONICS@GMAIL.COM

Invoice No. **1118**
 Delivery Note

Dated **28-May-2012**
 Mode/Terms of Payment

Buyer
IASE DEEMED UNIVERSITY
 PLOT NO. 9, SECTOR-10
 OPP, DDA SPORTS COMPLEX
 DWARKA, NEW DELHI-110075
 PH. 01145526153/54

Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Destination
 Terms of Delivery

SI No	Description of Goods	Quantity	Rate	per	Amount
1	DELL DESKTOP	1 no.	43,000.00	no.	43,000.00
2	DELL TFT 18.5"	1 no.			43,000.00
	OUTPUT VAT @ 5%		5 %		2,150.00

Gate Entry No. 592 D/06/12
 Store Entry No. D/06/12

Leahy

For SB COMPUTRONICS SERVICES PVT LTD
Armed
 Director/Authorised Signatory

Total 2 no. **45,150.00**
 E & O.E

Amount Chargeable (in words)
 Rs. Forty Five Thousand One Hundred Fifty Only

S

Company's VAT TIN : **07670390480**

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

for SB COMPUTRONICS SERVICES PVT. LTD. FY 2012

This is a Computer Generated Invoice

I

Armed



INVOICE

(Original)
DV-204

SB COMPUTRONICS SERVICES PVT. LTD. FY 2012
G-35, GROUND FLOOR
VIJAY CHOWK, LAXMI NAGAR
NEW DELHI-110092
E-mail : SB.COMPUTRONICS@GMAIL.COM

Invoice No. **1117**
Delivery Note

Dated **26-May-2012**
Mode/Terms of Payment

Buyer
IASE DEEMED UNIVERSITY
PLOTNO.9,SECTOR-10
OPP. DDA SPORTS COMPLEX
DWARKA,NEW DELHI-110075
PH.01145526153/54

Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Dated
Despatched through Destination
Terms of Delivery

SI No	Description of Goods	Quantity	Rate	per	Amount
1	DELL DESKTOP	1 no.	43,000.00	no.	43,000 00
2	DELL TFT 18.5"	1 no.			43,000.00
	OUTPUT VAT @ 5%		5 %		2,150.00

Gate Entry No. 591 Dt. 26/5/12
 State Entry No. Dt.
Fahy
 For SB COMPUTRONICS SERVICES PVT LTD
Anand
 Director/Authorised Signatory

Total 2 no. **45,150.00**
E. & O.E

Amount Chargeable (in words)
Rs. Forty Five Thousand One Hundred Fifty Only

15

Company's VAT TIN : 07670390480

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

for SB COMPUTRONICS SERVICES PVT. LTD. FY 2012

This is a Computer Generated Invoice

I

for SB COMPUTRONICS SERVICES

Authorised Signatory

Anand



RETAIL INVOICE

(Original)

R J Computers
 G-7, Bajaj House,
 97, Nehru Place
 New Delhi
 2641 6985
 E-mail : rjcomputers@rediffmail.com

Invoice No.
RJ/RE/02996
 Delivery Note

Dated
24-Mar-2010
 Mode/Terms of Payment

Buyer
Principal, Department of Education (B.E,D)
 I.A.S.E. Gandhi Vidya Mandir
 Sardarsahar

Supplier's Ref.

Other Reference(s)

CP-11 107

Buyer's Order No.

Dated

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

B:))

Sl. No	Description of Goods	Quantity	Rate	per	Amount
1	HCL System Dual Core OYW FOR SUPPORT HELP LINE NO 1860-1800-425 CODE AA2V0029N S/N C096AA081852 TFT S/N 9095BG103097	1 No.	19,228.57	No.	19,228.57

Output Vat @ 5% 5% 961.43

Total 1 No. **20,190.00**
 E & O.E

Amount Chargeable (in words)
Rs. Twenty Thousand One Hundred Ninety Only

Verified
[Signature]
 26-3-10

Company's VAT TIN : 07060202684

Declaration

1. Goods once sold will not be taken back or exchanged
2. Applicable vat included 3. Warranty by Principal Companies directly for one year unless otherwise stated only for hardware.

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

[Handwritten mark]

for R J Computers
 R. J. Computers
 Authorised Signatory



RETAIL INVOICE

(Original)

R J Computers
 G-7, Bajaj House,
 97, Nehru Place
 New Delhi
 2641 6985
 E-mail : rjcomputers@rediffmail.com

Invoice No
RJ/RE/02995
 Delivery Note

Dated
24-Mar-2010
 Mode/Terms of Payment
 Other Reference(s)

27-3-10

Buyer
Principal, Department of Education (B.E,D)
 I.A.S.E. Gandhi Vidya Mandir
 Sardarsahar

Supplier's Ref
 Buyer's Order No.
 Dated
 Despatch Document No
 Dated
 Despatched through
 Destination
 Terms of Delivery

Bill

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	HCL System Dual Core OYW FOR SUPPORT HELP LINE NO. 1860-1800-425 CODE NO. AA2V0029N S/N C096AA081827 TFT S/N C095BG178394	1 No.	19,228.57	No	19,228.57
	Output Vat @ 5%		5 %		961.43

Total 1 No. 20,190.00
 E. & O.E

Amount Chargeable (in words)
 Rs. Twenty Thousand One Hundred Ninety Only

New buy

26.2.10

Company's VAT TIN : 07060202684

Declaration

1. Goods once sold will not be taken back or exchanged
2. Applicable vat included 3. Warranty by Principal Companies directly for one year unless otherwise stated . only for hardware.

for R J Computers

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice



RETAIL INVOICE

(Original)

R J Computers
 G-7, Bajaj House,
 97, Nehru Place
 New Delhi
 2641 6985
 E-mail : rjcomputers@rediffmail.com

Invoice No
RJ/RE/02994
 Delivery Note

Dated
24-Mar-2010
 Mode/Terms of Payment

CP-11.10

Buyer
Principal, Department of Education (B.E,D)
 I.A.S.E. Gandhi Vidya Mandir
 Sardarsahar

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No

Dated

Despatched through

Destination

B, 11

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate per	Amount
1	HCL System Dual Core OYW FOR SUPPORT HELP LINE NO 1860-1800-425 CODE AA2V0029N S/N C096AA082915 TFT S/N C095BG178713	1 No.	19,228.57	19,228.57
	Output Vat @ 5%		5 %	961.43

Amount Chargeable (in words)
 Rs. Twenty Thousand One Hundred Ninety Only

Total 1 No. **20,190.00**
 E. & O.E

Verifying

26.3.10

Company's VAT TIN : 07060202684

Declaration

1. Goods once sold will not be taken back or exchanged
2. Applicable vat included
3. Warranty by Principal Companies directly for one year unless otherwise stated only for hardware.

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

J

for R J Computers



RETAIL INVOICE

(Original)

07.11.10

R J Computers
G-7, Bajaj House,
97, Nehru Place
New Delhi
2641 6985

Invoice No.
RJ/RE/02993
Delivery Note

Dated
24-Mar-2010
Mode/Terms of Payment

E-mail: rjcomputers@rediffmail.com

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

Bill

Principal, Department of Education (B.E,D)
I A S E Gandhi Vidya Mandir
Sardarsahar

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HCL System Dual Core OYW FOR SUPPORT HELP LINE NO. 1860-1800-425 CODE AA2V0029N S/N C096AA081866 TFT S/N C095BG178395	1 No.	19,228.57	No.	19,228.57
	Output Vat @ 5%			5%	961.43
	Total	1 No.			20,190.00

Amount Chargeable (in words)

Rs. Twenty Thousand One Hundred Ninety Only

E. & O.E

Veribang
[Signature]

26.3.10

[Signature]

Company's VAT TIN Declaration

07060202684

1. Goods once sold will not be taken back or exchanged.
2. Applicable vat included 3 Warranty by Principal Companies directly for one year unless otherwise stated only for hardware.

[Signature]

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

R. J. Computers
for R J Computers
Authorized Signatory



RETAIL INVOICE

(Original)

an. 111)

R J Computers
 G-7, Bajaj House,
 97, Nehru Place
 New Delhi
 2641 6985
 E-mail : rjcomputers@rediffmail.com

Invoice No
RJ/RE/02997
 Delivery Note

Dated
24-Mar-2010
 Mode/Terms of Payment

Buyer
Principal, Department of Education (B.E,D)
 I.A.S.E. Gandhi Vidya Mandir
 Sardarsahar

Supplier's Ref. **Other Reference(s)

Buyer's Order No. Dated

Despatch Document No Dated

Despatched through Destination

Terms of Delivery

SI No	Description of Goods	Quantity	Rate	per	Amount
1	HCL System Dual Core OYW FOR SUPPORT HELP LINE NO. 1860-1800-425 CODE AA2V0029N S/N C096AA081877 TFT S/N C095BG198275	1 No.	19,228.57		19,228.57
	Output Vat @ 5%		5.96		961.43

Total 1 No. **20,190.00**
 E & O.E

Amount Chargeable (in words)
Rs. Twenty Thousand One Hundred Ninety Only

Verifying

26.3.10

Company's VAT TIN : 07060202684

Declaration

1. Goods once sold will not be taken back or exchanged
2. Applicable vat included 3. Warranty by Principal Companies directly for one year unless otherwise stated only for hardware.

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice

Handwritten mark



INVOICE
Cash/Credit

V.N. 2

COMPUTER WORLD

Daak Gali, SARDARSHHR-331403 (Raj.)

E-mail : dagacomputer@rediffmail.com

S. No. **1711**

Dated **08/04/2015**

Shri. **PRINCIPAL**

Department of education B.Ed.
Sardarshahr

TIN No.

S. No.	PARTICULARS	Quantity	Rate	Amount	
				Rs.	P.
01.	DEU desktop 'inspiron 3647' 19KD622 3M3D622 LED 19'S CNOHH 66M6418048J1M2L CNOHH 99M6418048J0Y4L	02	26800/-	53600	00
02.	Quickheal total security Anti virus (2 Pc 3 year)	02	1665/-	3330	00
G. Total				56930	00

TOY
Paid on 15-4-15
Ch. No 227715
Rs. 56930/-
(56930/-)

Declaration : This is certified that we have valid Registration under VAT Composition Scheme & above information are true and correct.

Mode of Delivery : Truck / Hath Thela / Self

For: **COMPUTER WORLD**

Note : Goods once sold will not be taken back.
All Subject to Sardarshahr Jurisdiction.

E. & O. E.

Customer's Signature

Proprietor/Manager

[Handwritten Signature]





Vinayaka Computer's

A House of Branded Assembled computers, Sale & Service

S.R Complex, Moti Chowk, Sardarshahar-331403 (Churu) Raj.

S.No. 251 Tabe. Composition Taxable Dealer Date 29/09/21

M/s Regindarani Deemed to be University - Sardarshahar.

Mob. _____

Particulars	Qty.	Rate	Amount
Cenovo i5, 6th Gen 8 GB Ram, 128 GB SSD 500 GB HDD, 2 GB Graphics card. <i>Verify A Sa IT Dept Manshahani</i> <i>Received 5 PC Anil S. 04/10/2021</i>	5	23700	118500 ✓
Bank Details : OBC , Sardarshahar A/c : 11784011000285, IFSC : ORBC0101178			
Composition Taxable Person Not Eligible to Collect Tax on Supplies		G. Total	118500 ✓

- Note :
1. No Warranty on Mishandled/burn of product.
 2. All Guarantee is of company we are Dealers not Manufacturer.
 3. Goods sold not be return.
 4. All subject to Sardarshahar Jurisdiction.

Certified that the particulars given above are true and correct.

For : *[Signature]* Vinayaka Computer's

Customer's Signature

डिप्लोमा इन
भावश्यकता है
नांकित श्रेणी
की कौर्स की

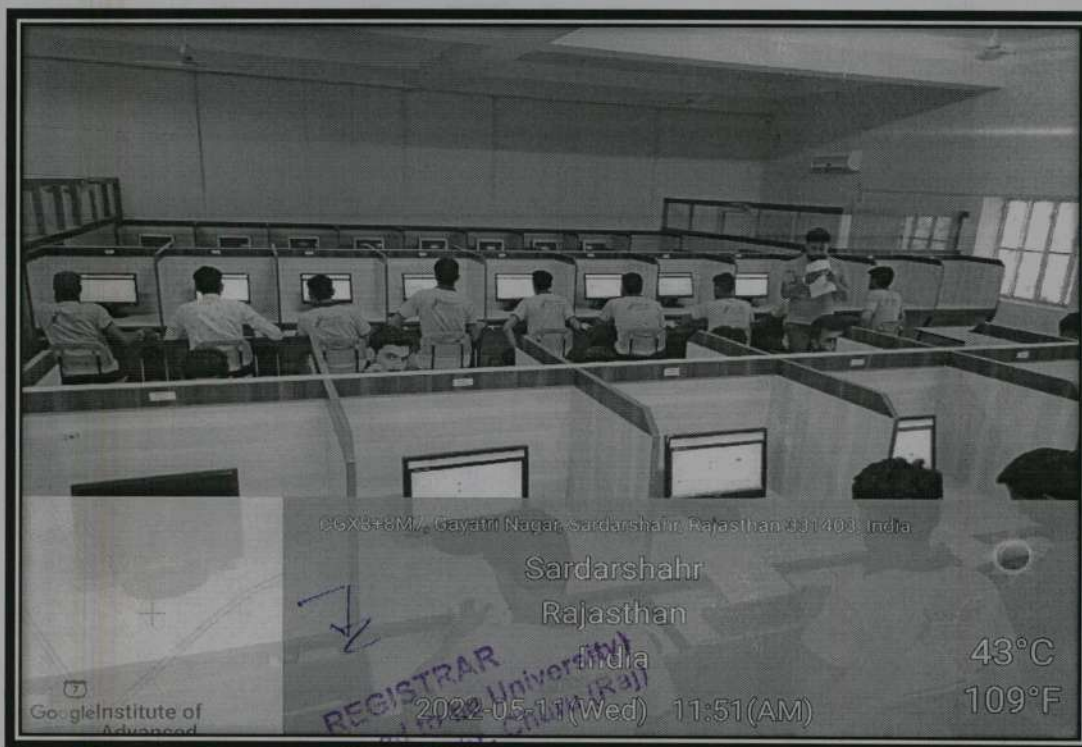
lu (Crown)



COMPUTERS LAB 01



COMPUTERS LAB 02

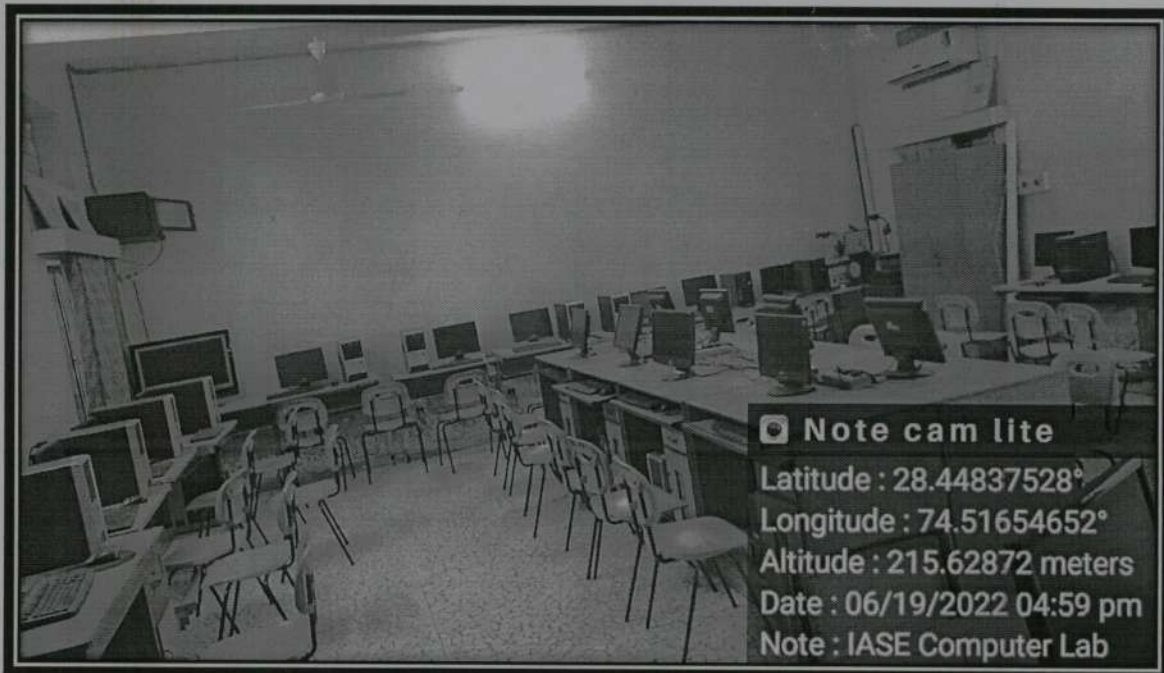



IASE (Deen
G.V.M., Sardarshahr

COMPUTERS LAB 03



COMPUTERS LAB 04




REGISTRAR
IASE (Deemed to be University)
G.V.M., Sardarshahr, Churu (Raj)