# Sushant University

## <u>Key Indicator – 4.3 IT Infrastructure</u> (30)

4.3.2 Student - Computer ratio (Data to be provided only for the latest completed academic year)(10)

# Criterion 4 – Infrastructure and Learning Resources (100)



# PURCHASED BILLS/COPIES HIGHLIGHTING THE COMPUTERS

**Appendix II** 

Unginar - Buyer's Copy INVOICE Invoice No. Dated Jain Peripherals Pvt Ltd 5-Jul-2010 JPPL/10-11/ 110472 Jain Peripherals Pvt Ltd Mode/Terms of Payment Delivery Note SCC 58 Old Judicial Complex Civil Lines. Gurgaon-122001 Other Reference(s) Supplier's Ref. Ph No: 4576600 TRIPIT Tin No:06621922736 Buyer's Order No. Dated Consignee REF-AIT/COMP/DBLOCK/BTECH/01 5-Jul-2010 Ansals Institute of Technology Despatch Document No. Dated Sec-55.Gurgaon Destination Despatched Through Terms of Delivery

SI No.	Godown	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SCO G1 C2 DUO 25	Hp Desktop 3090 (386PA) 33GHZ/ 2GB/ 320GB/ DOS	30 Nos	17,577.20	Nos		5,27,316.00
2	SCO G1	HP 18.5" V185 TFT	30 Nos	5,225.65	Nos		1,56,769.50
							6,84,085.50
The state of the s	05	VAT @ 5% Gurgad Surcharge@5% on V Round O WARRANTY BY PRINCIPAL COMPAN - INAO/60 F W/- 220 9 M 8 - 52 25670-057K-0077-0587-05 4 W/- 14 Pop @ - 209 N K - 209 4 B-0585-0508-05 W-053 1 LX-0560-0542-0973-09H 2-05130-9058-0574-05PP	at IY  SSI HW	5			34,204.28 1,710.21 0.01
-	POG	7-05B0-005R-0519-05P	al 60 Nos		- 6		7,20,000.00

Amount Chargeable (in words)

E. & O.E

Rs. Seven Lakh Twenty Thousand Only
SM-CN TO 135DM3-35BWF-35D9B-452RL
450XY-551K2-35BWK-45006-682R6
55150-55150-55152-4501P-35BWR458GT-450ZV-5535T-450XD-420P163
55153-456G18-652ZJ-35BWX55153-456G18-652ZJ-35BWX55153-456G18-652ZJ-35BWX55153-456G18-652ZJ-35BWX55153-456G18-652ZJ-35BWX55153-456G18-652ZJ-35BWX55153-456G18-652ZJ-35BWX55153-456G18-652ZJ-35BWX55153-456G18-652ZJ-35BWX55153-456G18-652ZJ-35BWX55153-456G18-652ZJ-35BWX55153-456G18-652ZJ-35BWX55153-456G18-652ZJ-35BWX55153-456G18-652ZJ-35BWX55153-456G18-652ZJ-35BWX55153-55155-45000-45030

Company's Service Tax No. : AAACJ9590RST002
Declaration

ALL Disputes are subject to gurgaon Jurisdiction. Material Tonce sold will not be taken back. All warranties through principal companies.

√ −75This is a Computer Generated Invoice

(Name & Sign )

AUTHORITED PERSON MY. D. Yadlau

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for Jain Peripherals Pot Ltd

Authorised Signatory

TAX INVOICE

Original - Buyer's Copy

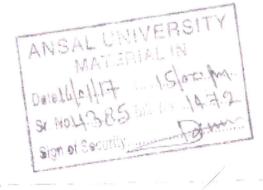
48hi)	Invoice No.		Dated		
chawan, 64-65 calace, New Delhi-19	1075		25-Se	p-20	12
one No- 011-41024368	Delivery Note		Mode/	Term	s of Payment
E-Mail vikram@microworld.org.in	Cumplinda D				
	Supplier's Re	f.	Other	Refer	ence(s)
Buyer	Buyer's Order	r No.	Dated		
Ansal University	AU/Desktop			- 20	40
Sec-55, Gurgaon-122003	Despatch Dod	cument No.	31-Au Dated	g-20	12
·	Despatched to	hrough	Destina	ation	
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	Terms of Deliv	very			
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SI Description of Goods No.		Quantity	Rate	per	Amount
	*				, orroditi
1 HP Desktop 3330 Core IS-2120/ 4 GB RAW 500 GB HDDxQVD RW		80 nos	26,800.00	nos	21,44,000.00
DOS/KBD+Mouse/Warranty-3 Yrs, Onside					- 1,17,000.00
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		80 nos			
					21,44,000.00
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Company's VAI IIN : 07800350784			(4)	-	WO THAT
	Sign, of Section	15 wheep	*********		3,113
We declare that this invoice shows the actual price of the	And in the second second	-	fo	àr Mic	ro World (Delhi)
goods described and that all particulars are true and correct.		/	7	1	94
N		,		LALIN	forised Signatory
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## RETAIL INVOICE

MICRO WORLD (FBD)	Invoice No. 1472	Dated 16-Jan-2017
16/6,RAJIV GANDHI CHOWK,MAIN MATHURA ROAD,OLD FARIDABAD. Phone No-0129-4045700.4104727	Delivery Note	Mode/Terms of Payment
SERVICE TAX NO- AWIPS3802LSD001 PAN NO- AWIPS3802L	Supplier's Rel.	Other Reference(5)
E-Mail: vikram@microworld.org.in	Buyer's Order No.	Dated
Buyer	CCT/COMM/0442	10-Jan-2017
Chiranjiv Charitable Trust! Golf Course Road, Sector 55, 1	Despatch Document No.	Delivery Note Date
Gurugram, Haryana 1220030 PH NO- 9810191714	Despatched through	Oestination
LUMO. ANIAMA	Terms of Delivery	

ŞI	Description of Goods	Quantity	Rate	per	Amount
10.		00 NOS	26,790.00	NOS	5,35,800.00
1	LENOVO DESKTOP S510 P/N- 10LOA000IH  CORE IS FROUVETH GEN 4GB RAM DOR-4  500GB HDDV DOS/ 3 YEARS WARRAWTY  S/N- PG00QNQH/ PG00QNQV/  PG00QCTX/ PG00QN4K V/  / PG00QN2M/ PG00QNGB /  PG00QN48/ PG00QNS7 /  PG00QN48/ PG00QNS1 /  PG00QNH5/ PG00QNS4 //	20 NOS	20,190.00		
The second section of the sect	PG00QNRI/ PG00QNH4 √ PG00QNRI/ PG00QNTN √  PG00QN1W PG00QN4F ✓  PG00QNEV/ PG00QCV5 ✓				

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	ECHSOL INDIA	A PVT. LTD.					Tracking No		
	Known as Orbit Poripi		PO Date :	13-Apr-2017					
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1	TYYSIPA	HP 240 G5 I3 4006U 1		Nos	100		31,700.00	5.00	3,170,000.
2		HP 348 GA 15-72000 1		Nos	60		43,480.00	5,00	2,604,000.
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#### Tax Invoice ORIGINAL FOR RECIPIENT ORIENT TECHNOLOGIES PVT. LTD. Invoice No. DEL/1819/00454 A-52,1ST FLOOR,FIEE COMPLEX, Dated : 30/08/2018 OKHLA INDUSTRIAL AREA, PHASE-2, NEAR C.LAL CHOWK HARYANA(06) Place of Supply: DELHI 110020 INDIA Mode/Terms of Payments 30 DAYS PAN No.: AAACD2654F CIN No.: U64200MH1997PTC109219 Sales Executive. Tripit Kumar Tewary GSTIN/Unique ID:07AAACO2654F1ZO Mobile No. 9871397775 State Code: DELHI(07) Buyer's Order No. AU/2018-19/PO/995 Dated: Ship-to Address Bill-to Name & Address **Ansal University Ansal University** D-312, Ansal University, Sector-55, D-312, Ansal University, Sector-55, Gurgaon Gurgaon GURGAON 122003 INDIA GURGAON 122003 INDIA

Contact :- Mr. Pradeep Lal

State Code: HARYANA(06)

GSTIN/UNIQUE ID:06AAATC0747N1ZO

Sr.	Description of Goods/ Services	HSN/S	Qty	Rate	иом	Amount			1	GST
No.	and the second sectors	AC	513	rearco	UUN	MINUMIN	0/0	Amount	9/6	Amount
1	DELL OPTIPLEX 3060 OptiPlex 3060 SFF XCTO	8471	15	65,900.00	NOS	988,500.00			18	177,930.00
	Sr. No. 6WLC9R2,6WM89R2,6WMC9R2,6WMG9R 2,6WNB9R2,6WNF9R2,6WNJ9R2,6WPB9 R2,6WPF9R2,6WPJ9R2,6WQB9R2,6WQG 9R2,6WR89R2,6WRD9R2,6WRH9R2,	,								
	Dell 24 Monitor   E2417H 23.8" 1									
	OptiPlex 3080 Tower with 260W up to 85%1	1.								
	efficient Power Supply (80Plus Bronze)TPM Enabled1									
	Intel Core i7-8700 (6 Cores/12MB/12T/up to1					,				
	4.6GHz/65W); supports Windows 10/Linux									
	No Media Card Reader1									
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#### RTGS DETAILS: Bank Name :- Citibank NA. Account No :- 0990214115 IFSC Code :- CITI0100000

Contact:- Mr. Pradeep Lal Tel:-0124-4750468 GSTIN/Unique ID::06AAATC0747N1ZO

State Code: HARYANA(06)

Declaration:- We hereby certify my/our registeration certificate under the GST Act is inforce on the date on which the sale of the goods specified in this "TAX INVOICE" is made by me/us & that the transaction of sale covered by this "TAX INVOICE" has been affecyed by me/us & it shall be accounted for in the turnover of sales while filting return & the due tax, if any payable on sales has been paid or shall be paid. We hreby declare that the software items mentioned in the Invoice are sold without any Modification. The software is subject to TDS u/s 194J/195 on the payment for the previous transfer of such software. You are not required to deduct TDS on this account.

Terms & Conditions

E & OE

- Payment to be made by Cheque/Draft in favour of Orient Technologies Pvt.Ltd
- Payment should be made witinin 7 days from the date of Invoice otherwise Interest will be charged @24% p.a.
- 3. Warranty voids if the Cheque dishonolined,
- 4. Any dispute arising are subject to Mumbai Jurisdiction

FOR ORIENT TECHNOLOGIES PAY, LTD

(AUTHORISED SIGNATORY)

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INDIA COMPUTEDO O DEDIDUEDA O	Invoice No.	Control of the Contro	Dated		
INDIA COMPUTERS & PERIPHERALS 203/32, WAZIRPUR COMM CENTRE	22230256		5-Dec-		
RING ROAD DELHI-52	Delivery Note				f Payment
GSTIN/UIN: 07AAMPP9989K1ZH E-Mail: iclaxman@rediffmail.com	Supplier's Re	ef.	Other F	Referen	ce(s)
	22230256	n No	Dated		
Consignee Sushant University	Buyer's Orde	r No.	Dated		
Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003	Despatch Do		Deliver		Date
State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO	Despatched	through	Destina	ation	
Buyer (if other than consignee)	Terms of Del	ivery			
Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003					
State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO					
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 SYNTRONIC Desktop Pc Computer Processor: 8th Generation Intel(R) Core (TM) 13-81 Processor 3, 10GHZ	84713010	27 pcs	23,500.00	pcs	6,34,500.00
Memory: 8 GB DDR4-2400 SDRAM.	1 ,	70 / 55 7 /	ENTER	v Si	GIGTER
Hard Drive: 1 TB 7200RPM SATA.	1	10/11/19	Garage 1939		0 1 0
Operating System: Windows 11 Home (Preloaded).	1 1 1 1 1 1 1 1	hen-mick	my De	06/20	for lats.
Keyboard and Mouse: Wired Keyboard Wired Optical	11/2/2019	DET CHAIR	1.24.5	0	-67, S.m
Mouse.	-4	no Regn	0-K3,	Vage	-64, 5.14
Warranty: 1 Warranty TFT Monitor - 18.5 Inch	771.35	18.2			
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SUSHANT UNIVERSITY IGS	7	i e Min.)		A	1,14,210.00
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	Total 6,3	4,500.00	1,14	4,210.0	1,14,210.00
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goods described and that all particulars are true and correct.  12% Interest will be charged after 30 days. All products sold,		for IN	DIA COMPL	JTERS 8	R PERIPHERALS

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Authorised Signatory

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INDIA COMPUTERS & PERIPHERALS		ce No.			Dated		
203/32, WAZIRPUR COMM CENTRE RING ROAD		3 <b>0275</b> ery Not	te			C-202 Terms	of Payment
DELHI-52							,
GSTIN/UIN: 07AAMPP9989K1ZH	Supp	lier's R	ef.		Other	Refere	ence(s)
E-Mail : iclaxman@rediffmail.com	2223	30275					£
Consignee	Buye	r's Ord	er No.		Dated	and the best of the special control of	MARKET TOLD IN THE STREET
Sushant University							
Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003	Desp	atch D	ocument N	lo.	Delive	ry Note	e Date
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GSTIN/UIN : 06AAATC0747N1ZO	Desp	atched	through		Destin	ation	
Buyer (if other than consignee)							
Sushant University	Term	s of De	livery				
Golf Course Road, Sector -55, Gurgaon (Haryana) -							
122003							
State Name : Haryana, Code : 06							
GSTIN/UIN : 06AAATC0747N1ZO							
SI Description of Goods	HSN	V/SAC	Quantity	/ R	ate ·	per	Amount
Х.						P 31	, anount
1 SYNTRONIC Desktop Pc Computer	847	13010	23 pc	s 23.5	500.00	pcs	5,40,500.00
Processor: 8th Generation Intel(R) Core (TM) I3-81			20 00	20,0	30.00	P-00	5,40,500.00
Processor 3, 10GHZ							
Memory : 8 GB DDR4-2400 SDRAM. Hard Drive : 1 TB 7200RPM SATA.			SINE	of the c	1415	27.27	G. F. L.
Operating System : Windows 11 Home (Preloaded).					De	sled	Soforts
Keyboard and Mouse: Wired Keyboard Wired Optical			EF G	1 22			1 /
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TFT Monitor - 18.5 Inch				P	nd o	oh	2.65
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	Total		,500.00	-	97,	290.00	97,290.00
Tax Amount (in words) : INR Ninety Seven Thousand Two				ıly	97,	290.00	97,290.00
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	Comps	anv's R	ank Details	2			(Persist) diameter
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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Branch	& IFS	Code : A	shok Vi	har-Pha	ase-2 8	KKBK0000215
12% Interest will be charged after 30 days. All products sold			for	INDIA C	OMPUT	ERS &	PERIPHERALS
carry warranty of principle (manufecturer / importer)						(5)	
company.						A45	oriend Cinnet

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Authorised Signatory

INDIA COMPUTERS & PERIPHERALS 203/32, WAZIRPUR COMM CENTRE RING ROAD DELHI-52	Invoice No. 22230298 Delivery Not	е		-2023	of Payment
GSTIN/UIN: 07AAMPP9989K1ZH E-Mail : iclaxman@rediffmail.com	Supplier's R 22230298	ef.	Other	Referen	ce(s)
Consignee Suchant University	Buyer's Orde	er No.	Dated		
Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003	Despatch Do	ocument No.	Delive	ry Note	Date
State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO	Despatched	through	Destin	ation	
Buyer (if other than consignee)	Terms of De	livon		-	
Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06	reins of De	nvery	£.		
GSTIN/UIN : 06AAATC0747N1ZO					
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 SYNTRONIC Desktop Pc Computer Processor: 8th Generation Intel(R) Core (TM) I3-81 Processor 3, 10GHZ Memory: 8 GB DDR4-2400 SDRAM.	84713010	25 pcs	23,500.00	pcs	5,87,500.00
Hard Drive: 1 TB 7200RPM SATA, Operating System: Windows 11 Home (Preloaded). Keyboard and Mouse: Wired Keyboard Wired Optical MOUSE.	SUS	HANT UI	VIVERSI	TY	
Warranty: 1 Warranty TFT Monitor - 18.5 Inch	Sr. No	27/0//2 0.6.20 B Of Secu	Time	20200	298
Operating system: Windows 11 Home (Preloaded). Keyboard and Mouse: Wired Keyboard Wired Optical Mouse. Warranty: 1 Warranty TFT Monitor - 18.5 Inch  IGS  Mount Chargeable (in words)  INR Six Lakh Ninety Three Thousand Two Hundred  HSN/SAC	o koki				1,05,750.00
Total Total	al N	25 pcs		3	6,93,250.00
mount Chargeable (in words)	~	20 poo			E. & O.E
NR Six Lakh Ninety Three Thousand Two Hundred	Fifty Only				
HSN/SAC	Tax	able	Integrated T		Total
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		500.00		750.00	1,05,750.00 1,05,750.00
Declaration  Ne declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 12% Interest will be charged after 30 days. All products sold, carry warranty of principle (manufecturer / importer)	Company's Bank Name A/c No.	ank Details : Kot : 021 Code : Ash	ak Mahindra 5209000052 ok Vihar-Pha	11 ase-2 & I	KKBK0000215 PERIPHERALS
company.			The state of the state of the state of	Autho	rised Signatory

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INDIA COMPUTERS & PERIPHERALS	Invoice No.		Dated		
203/32, WAZIRPUR COMM CENTRE	22230312			n-2023	
RING ROAD DELHI-52	Delivery Note	9	Mode/	Terms of	f Payment
GSTIN/UIN: 07AAMPP9989K1ZH	Supplier's Re	ef.	Other I	Reference	ce(s)
E-Mail: iclaxman@rediffmail.com	22230312				
Consignee	Buyer's Orde	r No.	Dated	17 17 10 10 10 10 10 10 10 10 10 10 10 10 10	
Sushant University					
Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003	Despatch Do	cument No.	Deliver	ry Note [	Date
State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO	Despatched	through	Destina	ation	
Buyer (if other than consignee)	Terms of Del	iverv			
Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO					
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 SYNTRONIC Desktop Pc Computer Processor: 8th Generation Intel(R) Core (TM) I3-81 Processor 3, 10GHZ Memory: 8 GB DDR4-2400 SDRAM. Hard Drive: 1 TB 7200RPM SATA. Operating System: Windows 11 Home (Preloaded). Keyhoard and Mouse: Wired Keyboard Wired Optical Mouse. Warranty: 1 Warranty TFT Monitor - 18.5 Inch	Date /2/. Sr. No.6.	30 pcs  NT UNIV ATERIAL  Security	. IN me. <u>//</u> .	26	7,05,000.00
mount Chargeable (in words) Production Produ	and by	30 pcs		₹	1,26,900.00 8,31,900.00 E. & O.E
INR Eight Lakh Thirty One Thousand Nine Hundred	Only				
HSN/SAG.)	Tax	cable	Integrated 1		Total
84713010	A CONTRACTOR OF THE PARTY OF TH			ount ,900.00	Tax Amount 1,26,900.00
12/1		.000.000		,900.00	The second secon
Toy Amount (in words) (1417) On a Latte Toy (17)					
Tax Amount (in words): (INR One Lakh Twenty Six Thous	sand Nine H	undred On	ly		
D. J. L.					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  12% Interest will be charged after 30 days. All products sold, carry warranty of principle (manufecturer / importer) company.	or Table	: Ko : 021 Code : Asi	CONTRACTOR OF THE PARTY OF THE	21 nase-2 & ITERS &	KKBK0000215 PERIPHERALS orised Signatory
SUBJECT TO DEL	HI JURISDICT	ION		transfer attacks a constant to the first	9
This is a Computer					



NDIA COMPUTERS & PERIPHERALS	Invoice No.		Dated		
03/32, WAZIRPUR COMM CENTRE	22230325			n-2023	
RING ROAD DELHI-52	Delivery Note		Mode/	Terms of I	Payment
GSTIN/UIN: 07AAMPP9989K1ZH	Supplier's Re	f.	Other	Reference	e(s)
E-Mail : iclaxman@rediffmail.com	22230325				
Consignee	Buyer's Orde	r No.	Dated		
Sushant University	CONTRACTOR				
Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003	Despatch Do	cument No.	Delive	ry Note D	ate
State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO	Despatched t	hrough	Destin	ation	
Buyer (if other than consignee)	Terms of Del	iverv			
Sushant University  Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003	1011110 01 501	,			and the second s
State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO					
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Desktop Mini Tower PC Cabinet Processor: Inte; Core 15-10400 2.9G 12 MB L3 Ceche 6 Cores	84713010	32 pcs	28,500.00	pcs	9,12,000.00
Memory : 8GB (1X8GB) DDR4-266 MHz					
Hard Drive :512 SSD	SUSH	ATERIA			
Graphics Card: Intel HD Graphics 630	na.	IND IN	VERSIT	<b>,</b>	
Keyboard and Mouse: HP Black Wired Keyboard with Volume Control and Wired Optical Mouse	Date.19	ATERIA	IN		
Operating System: Windows 11 Home	Se Ma	123T	me /5	210	
Warranty: 3/3/3 Warranty	Sia No.	Bill	No 99	000	
Monitor: HP 9204v 19.5-inch Monitor	Sr. No.2 Sign Of	Security	- Comment	0039	5
1 300	o Like.		and a particular	+24	
ount Chargeable (in words)  NR Ten Lakh Seventy Six Thousand One Hundred	5.10-5				1,64,160.00
Total Total	allo	32 pcs		3	10,76,160.00
ount Chargeable (in words)	211	mit bee			E. & O.E
NR Ten Lakh Seventy Six Thousand One Hundred	Sixty Only	, T			
ount Chargeable (in words) INR Ten Lakh Seventy Six Thousand One Hundred HSN/SAC	Ta	xable	Integrated	Tax	Total
- 15 To State - 150 No. 11	V	alue F	The second second second second	nount	Tax Amount
84713010		2,000.00	The same of the sa	4,160.00	1,64,160.00
19/11		2,000.00		4,160.00	1,64,160.00
ax Amount (in words) : INR One Lakh Sixty Four Thous			ty Only		
And the state of t					
	Company's Bank Name	: K	otak Mahino		
Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.   12% Interest will be charged after 30 days. All products sold		Code : As		hase-2 &	KKBK0000215 PERIPHERALS
carry warranty of principle (manufecturer / importer) company.					orised Signatory

SUBJECT TO DELHI JURISDICTION

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RIN DE	IOO MANAGERIA OCTATA		Invoice No.		Dated		
DE	/32, WAZIRPUR COMM CENTRE		22230338	140	30-Ja	n-202	3
00	IG ROAD LHI-52		Delivery Not	е	Mode	/Terms	of Payment
	TIN/UIN: 07AAMPP9989K1ZH		Supplier's R	ef.	Other	Refere	nce(s)
	fail : iclaxman@rediffmail.com		22230338				
i	signee shant University		Buyer's Orde	er No.	Dated		
	f Course Road, Sector -55, Gurgaon (F	larvana) -	Description D				
122	003	, and	Despatch Do	ocument No	. Delive	ry Note	Date
GS	TIN/UIN : 06AAATC0747N1ZO		Despatched	through	Destin	ation	
	er (if other than consignee)		Terms of De	liverv			
Gol 122		laryana) -		,			- Property
	e Name : Haryana, Code : 06 FIN/UIN : 06AAATC0747N1ZO						e .
SI 0.	Description of Goods	,	'HSN/SAC	Quantity	Rate	per	Amount
1	Processor: Inte; Core i5-10400 2.9G 12 MB L3 Cache 6 Cores		84713010	20 pcs	28,500.00	pcs	5,70,000.00
	Memory: 8GB (1X8GB) DDR4-266 MHz		1			1	
		St	JSHANT.		2	100 mm m m m m m m m m m m m m m m m m m	
	Memory: 8GB (1X8GB) DDR4-266 MHz Hard Drive: 512 SSD Graphics Card: Intel HD Graphics 630 Keyboard and Mouse: HP Black Wired Keyboard with	St	JSHANT L	JNIVER	SITV		
	Memory: 8GB (1X8GB) DDR4-266 MHz Hard Drive: 512 SSD Graphics Card: Intel HD Graphics 630 Keyboard and Mouse: HP Black Wired Keyboard with Volume Control and Wired Optical Mouse		JSHANT (				
	Memory: 8GB (1X8GB) DDR4-266 MHz Hard Drive: 512 SSD Graphics Card: Intel HD Graphics 630 Keyboard and Mouse: HP Black Wired Keyboard with Volume Control and Wired Optical Mouse Operating System: Windows 11 Heme	Sr.	8.50/0//	Time	131		
	Memory: 8GB (1X8GB) DDR4-266 MHz Hard Drive: 512 SSD Graphics Card: Intel HD Graphics 630 Keyboard and Mouse: HP Black Wired Keyboard with Volume Control and Wired Optical Mouse Operating System: Windows 11 Heme Warranty: 3/3/3 Warranty	Sr.	8.50/0//	Time	131		
	Memory: 8GB (1X8GB) DDR4-266 MHz Hard Drive: 512 SSD Graphics Card: Intel HD Graphics 630 Keyboard and Mouse: HP Black Wired Keyboard with Volume Control and Wired Optical Mouse Operating System: Windows 11 Heme Warranty: 3/3/3 Warranty Monitor: HP 9204v 19.5-inch Monitor	Sr.   Sigr	No.219 E	Time	131	9	
	Memory: 8GB (1X8GB) DDR4-266 MHz Hard Drive: 512 SSD Graphics Card: Intel HD Graphics 630 Keyboard and Mouse: HP Black Wired Keyboard with Volume Control and Wired Optical Mouse Operating System: Windows 11 Heme Warranty: 3/3/3 Warranty Monitor: HP 9204v 19.5-inch Monitor	Sr.   Sigr	No.219 E	Time	131	8	
	Memory: 8GB (1X8GB) DDR4-266 MHz Hard Drive: 512 SSD Graphics Card: Intel HD Graphics 630 Keyboard and Mouse: HP Black Wired Keyboard with Volume Control and Wired Optical Mouse Operating System: Windows 11 Heme Warranty: 3/3/3 Warranty Monitor: HP 9204v 19.5-inch Monitor	Sr.   Sigr	No.219 E	Time	131	8	1.02.600.00
	Memory: 8GB (1X8GB) DDR4-266 MHz Hard Drive: 512 SSD Graphics Card: Intel HD Graphics 630 Keyboard and Mouse: HP Black Wired Keyboard with Volume Control and Wired Optical Mouse Operating System: Windows 11 Heme Warranty: 3/3/3 Warranty Monitor: HP 9204v 19.5-inch Monitor	Sr.   Sigr	No.219 E	Time	131	8	1,02,600.00
	Memory: 8GB (1X8GB) DDR4-266 MHz Hard Drive: 512 SSD Graphics Card: Intel HD Graphics 630 Keyboard and Mouse: HP Black Wired Keyboard with Volume Control and Wired Optical Mouse Operating System: Windows 11 Heme Warranty: 3/3/3 Warranty Monitor: HP 9204v 19.5-inch Monitor	Sr.   Sigr	No.219 E	Time	131	8	1,02,600.00
	Memory: 8GB (1X8GB) DDR4-266 MHz Hard Drive: 512 SSD Graphics Card: Intel HD Graphics 630 Keyboard and Mouse: HP Black Wired Keyboard with Volume Control and Wired Optical Mouse Operating System: Windows 11 Heme Warranty: 3/3/3 Warranty Monitor: HP 9204v 19.5-inch Monitor	Sr.   Sigr	No.219 E	Time	131-2	8	1,02,600.00
	Memory: 8GB (1X8GB) DDR4-266 MHz Hard Drive: 512 SSD Graphics Card: Intel HD Graphics 630 Keyboard and Mouse: HP Black Wired Keyboard with Volume Control and Wired Optical Mouse Operating System: Windows 11 Heme Warranty: 3/3/3 Warranty Monitor: HP 9204v 19.5-inch Monitor	Sr.   Sigr	No.219 E	Time	131-2		1,02,600.00
nou	Memory: 8GB (1X8GB) DDR4-266 MHz Hard Drive: 512 SSD Graphics Card: Intel HD Graphics 630 Keyboard and Mouse: HP Black Wired Keyboard with Volume Control and Wired Optical Mouse Operating System: Windows 11 Heme Warranty: 3/3/3 Warranty Monitor: HP 9204v 19.5-inch Monitor	Sr.   Sigr	No.219 E	Time	131-2		
nou	Memory: 8GB (1X8GB) DDR4-266 MHz Hard Drive: 512 SSD Graphics Card: Intel HD Graphics 630 Keyboard and Mouse: HP Black Wired Keyboard with Volume Control and Wired Optical Mouse Operating System: Windows 11 Heme Warranty: 3/3/3 Warranty Monitor: HP 9204v 19.5-inch Monitor	Sr.   Sigr	No.219 E	Time	131-2	\$	£ 6,72,600.00
nou	Memory: 8GB (1X8GB) DDR4-266 MHz Hard Drive: 512 SSD Graphics Card: Intel HD Graphics 630 Keyboard and Mouse: HP Black Wired Keyboard with Volume Control and Wired Optical Mouse Operating System: Windows 11 Heme Warranty: 3/3/3 Warranty Monitor: HP 9204v 19.5-inch Monitor	Sr.   Sigr	No.219 E	Time. Bill No.	13/ - 2230 9.3	Γax	E. & O.E
not INR	Memory: 8GB (1X8GB) DDR4-266 MHz Hard Drive: 512 SSD Graphics Card: Intel HD Graphics 630 Keyboard and Mouse: HP Black Wired Keyboard with Volume Control and Wired Optical Mouse Operating System: Windows 11 Heme Warranty: 3/3/3 Warranty Monitor: HP 9204v 19.5-inch Monitor	Sr.   Sigr	No.219 E	Time. Bill No.	Integrated Tate Am	\$	F 6,72,600.00 E. & O.E Total Tax Amount

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INDIA COMPUTERS & PERIPHERALS	Invoice No. Dated			The same of the sa	
203/32, WAZIRPUR COMM CENTRE RING ROAD	23240019	The same way to the same and th		-2023	
DELHI-52	Delivery Not	9	Mode	Terms	of Payment
GSTIN/UIN: 07AAMPP9989K1ZH	Supplier's Re	ef.	Other	Referer	ice(s)
E-Mail: iclaxman@rediffmail.com Consignee	23240019				
Sushant University	Buyer's Orde	r No.	Dated	-	
Golf Course Road, Sector -55, Gurgaon (Haryana) -				And the second	
122003	Despatch Do	cument No.	Delive	ry Note	Date
State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO	Despatched	through	Destin	ation	
Buyer (if other than consignee)	Terms of Del	iverv			
Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003	Torrisor De	ivery			
State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO					
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 SYNTRONIC Desktop Pc Computer Processor: 8th Generation Intel(R) Core (TM) I3-81 Processor 3, 10GHZ Memory: 8 GB DDR4-2400 SDRAM.	84713010	28 pcs	23,500.00	pcs	6,58,000.00
Warranty: 1 Warranty TFT Monitor - 18.5 Inch	WSHANT MATER Ite 26/64/ No 285	UNIVER RIAL IN 22Time Bill No	SITY 14/22		
Operating System: Windows 11 Home (Preloaded). Keyboard and Mouse: Wired Keyboard Wired Optical Mouse. Warranty: 1 Warranty TFT Monitor - 18.5 Inch  Ount Chargeable (in words).	Jaks 7	rity. To	Ed zit	4	1,18,440.00
ree lee de rote	al	28 pcs		₹	7,76,440.00
out Chargeable (III words)	NO	. *			E. & O.E
NR Seven Lakh Seventy Six Thousand Four Hundre	ed Forty Only				
HSN/SAC SON	Taxa		Integrated T		Total
84713010	Val			ount	Tax Amount
199	The second secon	00.00		440.00 <b>440.00</b>	1,18,440.00 1,18,440.00
Tax Amount (in words): INR One Lakh Eighteen Thousa		the same of the sa	The same of the sa	7.0.00	1,10,440.00
Declaration	Company's Ba Bank Name A/c No.	: Kot	ak Mahindra 5209000052	1	and Control of the Annual Control of the Ann
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 12% Interest will be charged after 30 days. All products sold, carry warranty of principle (manufecturer / importer) company.	Branch & IFS			ERS & I	PERIPHERALS
SUBJECT TO DELI	11 11 10 10 0 10	ON		Autho	rised Signatory
SUBJECT TO DELL	TI JURISDICTION	ON			03/05

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nvoice No.		Dated	1	
23240026			pr-202	3
Delivery No	te	Mode	/Terms	of Payment
Supplier's R	ef.	Other	Refere	nce(s)
3240026				. ,
Buyer's Orde	er No.	Dated		
espatch Do	ocument No.	Delive	ry Note	Date
espatched	through	Destin	ation	
erms of De	livery			
*				
HSN/SAC	Quantity	Rate	per	Amount
4713010	22 pcs	23,500.00	pcs	5,17,000.0
JSHAN				
MAAT	UNIVE	201-	100	
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2/04	237			
NO.8.10	Rilline	1/1/0		
Of Sen	JIII NO.	2390	-	
D.	urity	2	26	
2.00-8		- 24		93,060.00
J. J.				
doch.	20			
1000	22 pcs		₹	6,10,060.00
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<ul><li>Taxa</li></ul>	la la	ntegrated Ta	av.	
	Comment of the Commen			Total
Valu 5,17,0	ie Rat	e Amo		Total Tax Amount 93,060.00
	Supplier's R 3240026 Suyer's Ordinespatch Do espatched erms of De HSN/SAC 4713010  JSHAN MATT E. JOHN Of Sec	Supplier's Ref. 3240026 Suyer's Order No. Despatch Document No. Despatched through Despat	Supplier's Ref.  3240026 Suyer's Order No.  Description Descriptio	Supplier's Ref.  3240026 Suyer's Order No.  Delivery Note  Despatch Document No.  Destination  Destination  Description  D

SUBJECT TO DELHI JURISDICTION
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INDIA COMPUTERS & PERIPHERALS	Invoice No.	Dated	
203/32, WAZIRPUR COMM CENTRE	23240038	19-Apr	-2023
RING ROAD .	Delivery Note		erms of Payment
DELHI-52			
GSTIN/UIN: 07AAMPP9989K1ZH E-Mail: iclaxman@rediffmail.com	Supplier's Ref.	Other R	Reference(s)
Consignee	23240038		
Sushant University	Buyer's Order No.	Dated	
Golf Course Road, Sector -55, Gurgaon (Haryana) -			
122003	Despatch Document	No. Delivery	/ Note Date
State Name : Haryana, Code : 06			
GSTIN/UIN : 06AAATC0747N1ZO	Despatched through	Destina	tion
Buyer (if other than consignee)	Torms of Delivery		
Sushant University	Terms of Delivery		
Golf Course Road, Sector -55, Gurgaon (Haryana) -			
122003 State Name : Harvana, Code : 06			
State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO			
SI Description of Goods	HSN/SAC Quant	ty Rate	per Amount
		-	
1 Desktop Mini Tower PC Cabinet	84713010 <b>28</b> p	28,500.00	pcs 7,98,000.00
Processor: Inte; Core I5-10400 2.9G 12 MB L3 Cache 6 Cores			
Memory : 8GB (1X8GB) DDR4-266 MHz			
	MATERIAL IN		
Keyboard and Mouse: HP Black Wired Keyboard with	MATEUNIVE	RSITY	
Volume Control and Wired Optical Mouse	A SERIAL IN	19114	
Operating System: Windows 11 Home	704/23 Tim		
Warranty: 3/3/3 Warranty	VO.825 Pilline	1.106	
Monitor: HP 9204v 19.5-inch Monitor	Of Security No.	2324	
1.6	MATERIAL IN MATERIAL IN e. 2/64/22. Time No. 2/25. Bill No. Of Security	The state of the s	5
to to	0.	and the	
Descript IGS	Ţ.		1,43,640.00
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12 P31. 0 PB	dr. the		
ount Chargeable (in words)	low shot 28 p	cs	₹ 9,41,640.00
ount Chargeable (in words)	blus		E. & O.E
NR Nine Lakh Forty One Thousand Six Hundred Fo	rty Only		
HSN/SAC	Taxable	Integrated Ta	The state of the s
34713010	Value Value	Rate Amor	
19/11	7,98,000.00 Total 7,98,000.00	18% 1,43,6 1,43,6	
Tay Amount (in words) : INID O - 1 - 1 - 2		AND DESCRIPTION OF THE PARTY OF	40.00 1,43,040.00
ax Amount (in words): INR One Lakh Forty Three Thou	sand Six Hundred F	orty Only	and Printer
	0	**	
	Company's Bank Deta Bank Name		Danis
Declaration		Kotak Mahindra 02152090000521	The second secon
We declare that this invoice shows the actual price of the	Branch & IFS Code:		
goods described and that all particulars are true and correct			RS & PERIPHERALS
12% Interest will be charged after 30 days. All products sold.			CAMILLI IN IN INC.
carry warranty of principle (manufecturer / importer)			
			· ·
company.			Authorised Signatory

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INDIA COMPUTERS & PERIPHERALS	Invoice No.		Dated	4	
203/32, WAZIRPUR COMM CENTRE	23240044				00
RING ROAD DELHI-52	Delivery No	te		Terms	of Payment
GSTIN/UIN: 07AAMPP9989K1ZH	Supplier's R	lef.	Other	Refer	ence(s)
E-Mail: iclaxman@rediffmail.com Consignee	23240044		Other	Keleli	ence(s)
	Buyer's Ord	er No.	Dated		The second secon
Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003	Despatch D	ocument No.			e Date
State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO	Despatched		Destir		e Date
Buyer (if other than consignee)	Doopatorica	anougn	Destir	lation	
Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO	Terms of De	livery			
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 SYNTRONIC Deskton Pc Computer					
1 SYNTRONIC Desktop Pc Computer Processor: 8th Generation Intel(R) Core (TM) i3-81 Processor 3, 10GHZ	84713010	26 pcs	23,500.00	pcs	6,11,000.00
Memory: 8 GB DDR4-2400 SDRAM.					
Hard Drive: 1 TB 7200RPM SATA.	USHAN	4.00			
Operating System: Windows 11 Home (Preloaded).	WSHANT MATE Ite. 19/05 No.85/ MOS Sect	UNIVER	SITY		
Keyboard and Mouse: Wired Keyboard Wired Optical  Mouse.	MATE	RIAL IN	SILY		
Warranty: 1 Warranty	te.19/05	23 Tim	10.		
TFT Monitor - 18.5 Inch	No85/	Rill N	15105		
19	m Of Sec	THIN NO.	2.4004		
DEG!O	of Sect	mity	5.7. 200		
ARY VES	T				4 00 000 00
ount Chargeable (in words)  NR Seven Lakh Twenty Thousand Nine Hundred Eight HSN/SAC	8-rn-10	At			1,09,980.00
TEM COM D adjust	1	26 pcs		=	7 20 000 00
ount Chargeable (in words)	18 WS	_0 poo		1	7,20,980.00 E & O.E
NR Seven Lakh Twenty Thousand Nine Hundred Eig	thty Only				L. 6: U.E
HSN/SAC N	7 Taxa	ble	Integrated T	av	Total
4713010	Val	ue Ra			Tax Amount
19/2/			The state of the s	980.00	1,09,980.00
ay Amount (in words) . IAID GOOD .	Total 6,11,0	00.00	1,09,9	980.00	1,09,980.00
ax Amount (in words): INR One Lakh Nine Thousand Ni	ne Hundred	Eighty Onl	у		
The state of the s		- ·	-		
V.					
	Company's Ba				
eclaration	Bank Name A/c No.		k Mahindra		
le declare that this invoice shows the actual price of the		Ode : Ash	209000052	00.20	KKBK0000215
200s described and that all particulars are true and correct. 2% Interest will be charged after 30 days. All products sold, arry warranty of principle (manufecturer / importer)		for IND	IA COMPUTI	ERS &	PERIPHERALS
ompany.				Autho	orised Signatory

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Note S Ref. 50 Order No. h Document I hed through f Delivery  AC Quanti	No. E	Other Resolution  Dated  Delivery Notes that the property of t	rms of F ference Note Da	ate
s Ref. 50 Drder No. h Document I hed through f Delivery  AC Quanti	No. E	Other Resolution  Dated  Delivery Notes that the property of t	rms of F ference Note Da	ate
Drder No.  h Document hed through f Delivery  AC Quanti	No. [C	Dated Delivery N Destination	Note Da	ate
Drder No.  h Document I  hed through  f Delivery  AC Quanti	No. [	Delivery N	er	
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goods described and that all particulars are true and correct.

12% Interest will be charged after 30 days. All products sold, carry warranty of principle (manufecturer / importer) company.

SUBJECT TO DELHI JURISDICTION

A/c No.

: 02152090000521

Branch & IFS Code: Ashok Vihar-Phase-2 & KKBK0000215

for INDIA COMPUTERS & PERIPHERALS

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Declaration

We declare that this invoice shows the actual price of the

will some

