

## **Key Indicator – 4.3 IT Infrastructure**

**(30)**

4.3.3 Institution has the following Facilities for e-content and other resource development

1. Audio visual center, mixing equipment, editing facilities and Media Studio
2. Lecture Capturing System(LCS)
3. Central Instrumentation Centre
4. Animal House
5. Museum
6. Business Lab
7. Research/statistical database
8. Moot court
9. Theatre
10. Art Gallery
11. Any other facility to support research

**(5)**

**Criterion 4 – Infrastructure and  
Learning Resources**

**(100)**



**4.3.3**  
**Purchase Bill / stock register, entry for lecture capturing system, mixing equipment, software for editing.**

**(Appendix-I)**

# **LECTURE CAPTURING EQUIPMENT INVOICES**



Search Amazon.in



amazon.in

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

Sold By : Appario Retail Private Ltd
Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2 min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2, 11 min, 12, 13, 14, Village - Jamalpur Gurgaon, Haryana, 122503 IN

Billing Address : Sushant university Sushant University, D-312, Golf Course Road, Sector 55 GURUGRAM, HARYANA, 122003 IN State/UT Code: 06

PAN No: AALCA0171E GST Registration No: 06AALCA0171E1Z3

Shipping Address : Sushant university Sushant university Sushant University, D-312, Golf Course Road, Sector 55 GURUGRAM, HARYANA, 122003 IN State/UT Code: 06

Place of supply: HARYANA Place of delivery: HARYANA

Order Number: 171-3073344-9093957 Order Date: 28.12.2021

Invoice Number : DEL4-4167614 Invoice Details : HR-DEL4-1034-2122 Invoice Date : 28.12.2021

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Fifine K669B Metal USB Microphone Condenser... ₹1,980.50, 1, ₹1,980.50, 9%, CGST, ₹178.25, ₹2,137.00. Row 2: 9%, SGST, ₹178.25, ₹2,337.00. TOTAL: ₹356.50, ₹2,337.00

Amount in Words: Two Thousand Three Hundred Thirty-seven only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID: 20dDwEb4zpRYWuJK1256, Date & Time: 28/12/2021, 15:51:25 hrs, Invoice Value: 2,337.00, Mode of Payment: Debit Card

\*GSTP: Appario Retail Private Ltd. GSTIN: AALCA0171E1Z3. GSTP: Appario Retail Private Ltd. GSTIN: AALCA0171E1Z3. GSTP: Appario Retail Private Ltd. GSTIN: AALCA0171E1Z3. Customer's consent to issuing input GST credit is requested to create a Business account and participate in Amazon's initiatives from Business sellers only. Please note that this invoice is not a demand for payment.

Handwritten signature

Handwritten signature



Home

You

More

Cart

Menu

Buyer (Bill to) <b>Sushant University</b> SECTOR-55, GURUGRAM- 122003 PHONE:+91 97172 95047 abhishekantil@sushantuniversity.edu.in GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06		Invoice No. <b>MWD2324-13374</b> Invoice Date <b>11-Mar-24</b> State Code <b>06</b> Place Of Supply <b>GURUGRAM</b> Order No. SU/2024-25 /PO/1980 Order Date 6-Mar-24 Receipt Reference No. Reference No. <b>TRIPIT B2B</b> Payment Terms <b>WITHIN 15 DAYS</b>				
SUSHANT UNIVERSITY MATERIAL IN Date <u>11/03/24</u> Time <u>12:30</u> Sr. No <u>3103</u> Bill No <u>17470 2324-13374</u> Sign Of Security..... <u>[Signature]</u>						
Ack No : 172414574485468 Ack Date : 11-Mar-24 IRN : f5b0097dc6e0f8dea940ac73f81165a915f39681dadf2699e753079b36461eec Kind Attn.:						
SI No.	Particulars	HSN/SAC	Quantity	Rate	Disc. %	Amount
1	HP HEADSET P.NO- B4B09PA With mic with drivers in built with 1 year warranty CNS11505902, CNS11505915, CNS11505913 CNS11505911, CNS33602014, CNS33602015 CNS33602019, CNS33602002, CNS33602005 CNS33602010, CNS33602018, CNS33602012 CNS33602007, CNS33602020, CNS33602009 CNS33602017, CNS33602013, CNS33602011 CNS33602004, CNS33602016	85183000	20	500.00		10,000.00
	ASSETS / INVENTORY REGISTER ITEM DECPRIPTION <u>Headphones for language lab.</u> IGST OUTPUT 18% PAGE NO. <u>leg no- R3, Page- 47, S.no-01</u> <u>Pradeep Lal</u>				18	1,800.00
Amount Chargeable (in words)		Total		20		₹ 11,800.00
(In words) INR Eleven Thousand Eight Hundred Only		ENTERED BY: <u>[Signature]</u>		AUTHORISED PERSON: <u>[Signature]</u>		
HSN/SAC		Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount	
85183000		10,000.00	18%	1,800.00	1,800.00	
Tax Amount (in words) : INR One Thousand Eight Hundred Only		Total		10,000.00	1,800.00	1,800.00
TERMS & CONDITIONS: 1 NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE/ SHORTAGE ETC. INTEREST @24% P.M (WITH BOUNCING CHG. RS 500 ) WILL BE CHARGED ON THIS BILL IF PAYMENT IN NOT MADE WITH IN THE DUE DATE. WARRANTY WILL BE GIVEN DIRECTLY BY OEM ALL DISPUTES ARE SUBJECT TO FARIDABAD JURISDICTION ONLY /		Microworld Infosol Private Limited Basement, B-3A, DEENAR BHAWAN, 44, NEHRU PLACE NEW DELHI-110019 44, NEHRU PLACE Authorised Signatory				
Bank Name : HDFC BANK	Bank Address : 1st Floor Sector-14 Faridabad-121002	Account Number : 50200066410102	IFSC Code : HDFC0001466	PAN NO. : AAKCM3829N	GST NO. : 07AAKCM3829N2ZV	LUT/Bond No. : AD070423000302W
				From : 1-Apr-23 To: 31-Mar-24		

Microworld Infosol Private Limited  
 Registered Office : BASEMENT, B-3A, DEENAR BHAWAN, 44, NEHRU PLACE NEW DELHI-110019  
 Phone No-9560555904, 8800512946  
 Email Id- ritu@microworldinfosol.com  
 CIN NO - U52399DL2016PTC301338  
 SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

Received  
[Signature]  
11/3/2024  
[Signature]

For Gate Entry  
[Signature]  


Headphones for lecture Capture



Lecture Capture Equipments.

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

IRN/QR Code:



**Sold By :**

Appario Retail Private Ltd

\* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2 min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2, 11 min, 12, 13, 14, Village - Jamalpur Gurgaon, Haryana, 122503 IN

**Billing Address :**

Sushant University  
ANSAL UNIVERSITY, SECTOR-55, GOLF COURSE ROAD, Gurugram GURUGRAM, HR, 122003 IN

**GST Registration No:** 06AAATC0747N2ZN  
**State/UT Code:** 06

**PAN No:** AALCA0171E

**GST Registration No:** 06AALCA0171E1Z3

**Shipping Address :**

Sushant University  
Abhishek Antil  
SUSHANT UNIVERSITY, SECTOR-55, GOLF COURSE ROAD, Gurugram GURUGRAM, HARYANA, 122003 IN

**State/UT Code:** 06

**GST Registration No:** 06AAATC0747N2ZN

**Place of supply:** HR

**Place of delivery:** HARYANA

**Order Number:** 405-1732757-3025118

**Order Date:** 31.05.2024

**Invoice Number :** DEL4-623442

**Invoice Details :** HR-DEL4-1034-2425

**Invoice Date :** 31.05.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Boltov® Green Screen Backdrop with Stand, 8FT X 12FT Wide Green Screen Backdrop with 9 FT x 9 FT Wide Photo Backdrop Stand, Photo Backdrop Stand Kit Include Carry Bag   B09X79MVTV ( B09X79MVTV ) HSN:90021100	₹1,989.84	₹0.00	1	₹1,989.84	9%	CGST	₹179.08	₹2,348.00
	Shipping Charges HSN:90021100	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹179.08	
						9%	SGST	₹0.00	
<b>TOTAL:</b>								₹358.16	₹2,348.00

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is located)

Please note that this invoice is not a demand for payment



Amount in Words:

Two Thousand Three Hundred Forty-eight only

For Appario Retail Private Ltd:



Authorized Signatory

Whether tax is payable under reverse charge - No



IRN/QR Code:



**Sold By :**

Appario Retail Private Ltd  
\* Office number 221, Tower-C, floor-2nd, Grand Slam Ithum  
Noida, Uttar Pradesh, 201301  
IN

**Billing Address :**

Sushant University  
ANSAL UNIVERSITY, SECTOR-55, GOLF COURSE ROAD, Gurugram  
GURUGRAM, HR, 122003  
IN

**GST Registration No:** 06AAATC0747N2ZN  
**State/UT Code:** 06

**PAN No:** AALCA0171E

**GST Registration No:** 09AALCA0171E1ZX

**Shipping Address :**

Sushant University  
Abhishek Antil  
SUSHANT UNIVERSITY, SECTOR-55, GOLF COURSE ROAD, Gurugram  
GURUGRAM, HARYANA, 122003  
IN

**State/UT Code:** 06

**GST Registration No:** 06AAATC0747N2ZN

**Place of supply:** HR

**Place of delivery:** HARYANA

**Ship From :**

Not Available  
33/14, Industrial Area, Site-2, Loni Road,  
GHAZIABAD, UTTAR PRADESH, 201007  
IN

**Invoice Number :** EFJP-2195

**Order Number:** 405-1732757-3025118

**Invoice Details :** UP-EFJP-1034-2425

**Order Date:** 31.05.2024

**Invoice Date :** 31.05.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HIFFIN E27 Studio Single Holder Umbrella Lighting Kit for Photography Umbrella White + Light Stand 9Ft and Bulb Holder Kit Set of 2 Daylight Umbrella Continuous & Professional Lighting   B08DCY368Q ( B08DCY368Q ) HSN:90021100 Shipping Charges HSN:90021100	₹2,838.98	₹0.00	1	₹2,838.98	18%	IGST	₹511.02	₹3,350.00
		₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹511.02	₹3,350.00

**Amount in Words:**

**Three Thousand Three Hundred Fifty only**

*Handwritten signatures*





	<b>For Appario Retail Private Ltd:</b>  <b>Authorized Signatory</b>
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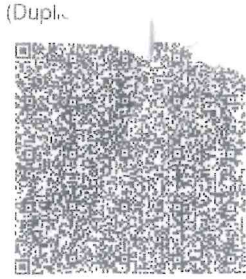
Whether tax is payable under reverse charge - No

*Handwritten signature*

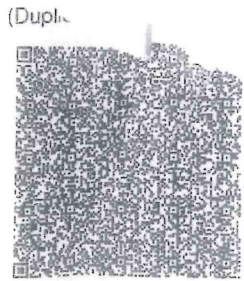
*Handwritten signature*



IRN/QR Code:



IRN/QR Code:



Sold By : Appario Retail Private Ltd  
Kh No 18//21, 19//25, 34//5, 6,  
7//1 min, 14//2/2 min, 15//1 min, 27,  
35//1, 7, 8, 9//1, 9//2, 10//1, 10//2,  
11 min, 12, 13, 14, Village -  
Jamaipur  
Gurgaon Haryana, 122503  
IN  
PAN No: AALCA0171E

Billing Address : Sushant University  
ANSAL UNIVERSITY,  
SECTOR-55, GOLF COURSE  
ROAD, Gurugram  
GURUGRAM, HR, 122003  
IN  
GST Registration No:  
06AAATC0747N2ZN  
Shipping Address :  
Sushant University

GST Registration No:  
06AALCA0171E1Z3

Abhishek Antil  
SUSHANT UNIVERSITY,  
SECTOR-55, GOLF COURSE  
ROAD, Gurugram  
GURUGRAM, HARYANA,  
122003  
IN  
GST Registration No:  
06AAATC0747N2ZN

Order Number:  
405-1732757-3025118  
Order Date: 31.05.2024

Invoice Number : DEL4-623442  
Invoice Details :  
HR-DEL4-1034-2425  
Invoice Date : 31.05.2024

Sl. No.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Boltore® Green Screen Backdrop with Stand, 8FT x 12FT Wide Green Screen Backdrop with 9 FT x 4 FT Wide Photo Backdrop Stand, Photo Backdrop Stand Kit (include Carry Bag) (Boltore®MVTY) (HSN:9002100)	1,989.84	0.00	1	1,989.84	9%	GST	179.08	2,168.92
	Shipping Charges (HSN:9002100)	13.00	-13.00		0.00	9%	GST	0.00	0.00
<b>TOTAL</b>									<b>2,168.92</b>

Amount in Words:  
Two Thousand Three Hundred Forty-eight only  
For Appario Retail Private Ltd:  
Authorized Signatory

SSPL Amazon Seller Services Pvt. Ltd., ARPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Please note that this invoice is not a demand for payment

Sold By : Appario Retail Private Ltd  
Kh No 18//21, 19//25, 34//5, 6,  
7//1 min, 14//2/2 min, 15//1 min, 27,  
35//1, 7, 8, 9//1, 9//2, 10//1, 10//2,  
11 min, 12, 13, 14, Village -  
Jamaipur  
Gurgaon, Haryana, 122503  
IN  
PAN No: AALCA0171E

Billing Address : Sushant University  
ANSAL UNIVERSITY,  
SECTOR-55, GOLF COURSE  
ROAD, Gurugram  
GURUGRAM, HR, 122003  
IN  
GST Registration No:  
06AAATC0747N2ZN  
Shipping Address :  
Sushant University

GST Registration No:  
06AALCA0171E1Z3

Abhishek Antil  
SUSHANT UNIVERSITY,  
SECTOR-55, GOLF COURSE  
ROAD, Gurugram  
GURUGRAM, HARYANA,  
122003  
IN  
GST Registration No:  
06AAATC0747N2ZN

Order Number:  
405-1732757-3025118  
Order Date: 31.05.2024

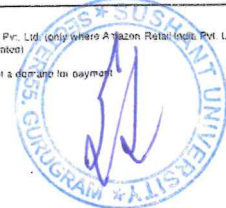
Invoice Number : DEL4-623442  
Invoice Details :  
HR-DEL4-1034-2425  
Invoice Date : 31.05.2024

Sl. No.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Boltore® Green Screen Backdrop with Stand, 8FT x 12FT Wide Green Screen Backdrop with 9 FT x 4 FT Wide Photo Backdrop Stand, Photo Backdrop Stand Kit (include Carry Bag) (Boltore®MVTY) (HSN:9002100)	1,989.84	0.00	1	1,989.84	9%	GST	179.08	2,168.92
	Shipping Charges (HSN:9002100)	13.00	-13.00		0.00	9%	GST	0.00	0.00
<b>TOTAL</b>									<b>2,168.92</b>

Amount in Words:  
Two Thousand Three Hundred Forty-eight only  
For Appario Retail Private Ltd:  
Authorized Signatory

SSPL Amazon Seller Services Pvt. Ltd., ARPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Please note that this invoice is not a demand for payment

SUSHANT UNIVERSITY  
MATERIAL IN  
Date: 05/06/24 Time: 14:20  
Sr. No: 8125 Bill No: DEL4623442  
Sign Of Security: [Signature]



[Signature] (Lecture Capture Equipment)

IRN/QR Code:



**Sold By :**

Appario Retail Private Ltd  
\* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2  
min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2,  
11 min, 12, 13, 14, Village - Jamalpur  
Gurgaon, Haryana, 122503  
IN

**Billing Address :**

Sushant University  
ANSAL UNIVERSITY, SECTOR-55, GOLF  
COURSE ROAD, Gurugram  
GURUGRAM, HR, 122003  
IN  
**GST Registration No:** 06AAATC0747N2ZN  
**State/UT Code:** 06

**PAN No:** AALCA0171E

**GST Registration No:** 06AALCA0171E1Z3

**Shipping Address :**

Sushant University  
Abhishek Antil  
SUSHANT UNIVERSITY, SECTOR-55, GOLF  
COURSE ROAD, Gurugram  
GURUGRAM, HARYANA, 122003  
IN  
**State/UT Code:** 06

**GST Registration No:** 06AAATC0747N2ZN

**Place of supply:** HR

**Place of delivery:** HARYANA

**Order Number:** 407-1503840-6321166

**Order Date:** 14.06.2024

**Invoice Number :** DEL4-768661

**Invoice Details :** HR-DEL4-1034-2425

**Invoice Date :** 14.06.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SAMSUNG EVO Plus 128GB Micro SDXC w/SD Adaptor, Up-to 160MB/s, Expanded Storage for Gaming Devices, Android Tablets and Smart Phones, Memory Card, MB-MC128SA/IN   B0CXJ2FTBR ( B0CXJ2FTBR ) HSN:85235100	₹888.98	₹0.00	1	₹888.98	9%	CGST	₹80.01	₹1,049.00
	Shipping Charges HSN:85235100	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
<b>TOTAL:</b>								<b>₹160.02</b>	<b>₹1,049.00</b>

*Kepp Amia*

\*ASSPL-Amazon Seller Services Pvt. Ltd. \*RIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment centers are located)

Please note that this invoice is not a demand for payment.



Amount in Words:  
One Thousand Forty-nine only

For Appario Retail Private Ltd:



Authorized Signatory

Whether tax is payable under reverse charge - No



IRN/QR Code:



**Sold By :**

Radhey Techno Services

\* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2 min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2, 11 min, 12, 13, 14, Village - Jamalpur Gurgaon, Haryana, 122503 IN

**Billing Address :**

Sushant University  
ANSAL UNIVERSITY, SECTOR-55, GOLF COURSE ROAD, Gurugram GURUGRAM, HR, 122003 IN

**GST Registration No:** 06AAATC0747N2ZN  
**State/UT Code:** 06

**PAN No:** ANXPP1524G

**GST Registration No:** 06ANXPP1524G1ZR

**Shipping Address :**

Sushant University  
Abhishek Antil  
SUSHANT UNIVERSITY, SECTOR-55, GOLF COURSE ROAD, Gurugram GURUGRAM, HARYANA, 122003 IN

**State/UT Code:** 06  
**GST Registration No:** 06AAATC0747N2ZN

**Place of supply:** HR  
**Place of delivery:** HARYANA

**Order Number:** 407-1503840-6321166

**Order Date:** 14.06.2024

**Invoice Number :** DEL4-4846

**Invoice Details :** HR-DEL4-144054101-2425

**Invoice Date :** 14.06.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	rts 2023-2024 Wireless Presenter Laser Power Point PPT Presenter Slide Changer Controller with USB Receiver for Mac/Computer/Laptop Windows Mac PC Presentation Clicker for Keynote/PPT/Google Slides   B07XZJ93MG ( slides presentation remote ) HSN:84716060	₹505.08	₹0.00	1	₹505.08	9%	CGST	₹45.46	₹596.00
	Shipping Charges HSN:84716060	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
<b>TOTAL:</b>								<b>₹90.92</b>	<b>₹596.00</b>

*Radhey Techno Services*



Amount in Words:  
Five Hundred Ninety-six only

For Radhey Techno Services:



Authorized Signatory

Whether tax is payable under reverse charge - No



IRN/QR Code:



**Sold By :**

RCA TECHMART PVT LTD

\* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2 min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2, 11 min, 12, 13, 14, Village - Jamalpur Gurgaon, Haryana, 122503 IN

**Billing Address :**

Sushant University  
ANSAL UNIVERSITY, SECTOR-55, GOLF COURSE ROAD, Gurugram GURUGRAM, HR, 122003 IN  
GST Registration No: 06AAATC0747N2ZN  
State/UT Code: 06

PAN No: AAJCR5617A

GST Registration No: 06AAJCR5617A1ZN

**Shipping Address :**

Sushant University  
Abhishek Antil  
SUSHANT UNIVERSITY, SECTOR-55, GOLF COURSE ROAD, Gurugram GURUGRAM, HARYANA, 122003 IN  
State/UT Code: 06  
GST Registration No: 06AAATC0747N2ZN

Place of supply: HR

Place of delivery: HARYANA

Order Number: 407-1503840-6321166

Order Date: 14.06.2024

Invoice Number : DEL4-239

Invoice Details : HR-DEL4-145005221-2425

Invoice Date : 14.06.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	UltraProLink Portable Karaoke Sing Along Pro! Bluetooth Audio Mixer interface with Recording! 12 sound effects! Sound Card for Singing, Podcast, Live Stream, Broadcast! Record on Mobile! Dual Mic Input! Condenser Mic! UM1002PRO   B0C9X1NHGX (UM1002PRO) HSN:85437029	₹2,202.54	₹0.00	1	₹2,202.54	9%	CGST	₹198.23	₹2,599.00
	Shipping Charges HSN:85437029	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
<b>TOTAL:</b>								<b>₹396.46</b>	<b>₹2,599.00</b>

*Handwritten signatures*



Amount in Words:

Two Thousand Five Hundred Ninety-nine only

For RCA TECHMART PVT LTD:

*Pankaj M...*

Authorized Signatory

Whether tax is payable under reverse charge - No

*Handwritten signatures in blue ink.*





**INVOICE**

(Original)

<b>Dolphin Computers</b> 703, Kirti Shikhar 11 District Centre, Janakpuri New Delhi-110058. (T) 011-41589676,77.(M)9810020379 E-mail : info@dolphincomputer.co.in	Invoice No. <b>R&amp;M-152</b>	Dated <b>11-Sep-2014</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>Ansal University</b> Sector-55 Gurgaon-122003.	Buyer's Order No.	Dated
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
CorelDraw Graphics Suite Edu 2Yr. UPG Protect(5-50)	10 Nos.	4,150.00	Nos.	41,500.00
Less: Service Tax Rounding OFF		12.36	%	5,129.40 (-)0.40
<b>Total</b>				<b>46,629.00</b>

**ASSETS / INVENTORY REGISTER**  
 ITEM DESCRIPTION: Software licenses for SS.D.  
 PAGE NO.: Page 42, Page - 99, s no - 17.  
 ENTERED BY: Pradeep W. Lamb  
 (Name & Sign.)  
 AUTHORISED PERSON: Mr. Abhishek Anshu  
 (Name & Sign.)  
 DATE: 6/11/2015

Amount Chargeable (in words)  
 Forty Six Thousand Six Hundred Twenty Nine Only  
 Date: 11/09/14  
 Time: 16/10  
 Inward Material: 120  
 Register Entry No: 531  
 Signature: [Signature]

Company's VAT #IN: 07370237773  
 Company's Service Tax No. : AGTPM5275GST001  
 Company's CST No. : 07370237773

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

for Dolphin Computers  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

[Handwritten signatures]



**RETAIL INVOICE**

(Original)

<b>Dolphin Computers</b> 703, Kirti Shikhar 11 District Centre, Janakpuri New Delhi-110058. (T) 011-41589676,77.(M)9810020379 E-mail : info@dolphincomputer.co.in	Invoice No. <b>RI-170</b>	Dated <b>11-Sep-2014</b>
	Supplier's Ref.	Mode/Terms of Payment
Buyer <b>Ansal University</b> Sector-55 Gurgaon-122003.	Buyer's Order No.	Dated
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
CorelDraw Graphics Suite X7 Education Lic (5-50)	10 Nos.	8,050.00	Nos.	80,500.00
PaintShop Pro X6 Education Edition (1-4)	3 Nos.			
Painter X3 Education License (1-60)	1 Nos.			
CorelCad 2014 Education License (1-60)	1 Nos.			
Adobe Master Collection CCT Education 12 Months Subscription	10 Nos.	16,950.00	Nos.	1,69,500.00
				2,50,000.00
<b>Central Sales Tax @5%</b>		5 %		12,500.00
<b>Service Tax</b>		12.36 %		30,900.00

In Terms of Notification No 21/2012 DT 13 June 2012  
 We Herby Confirm That The Software  
 is Acquired In A Subsequent  
 Transfer And Is Transferred Without  
 Any Modification And Is Subjected To Tax  
 Deduction At Source U/S 194J And For U/S 195 On  
 Payment of Previous Tranfer of Such Software.  
 You Are Not Required To Deduct Tax  
 At Source On This Account. Our Pan No. Is **AGTPM 6275G**

Amount Chargeable (in words) **Rs Two Lakh Ninety Three Thousand Four Hundred Only**  
 Total 26 Nos. Software S.S.D. **2,93,400.00**

**ASSETS / INVENTORY REGISTER**

ITEM DESCRIPTION: **Page No - R2, Page 99, S.no 15 & 16. S & O. E.**

ENTERED BY: **Pradeep Ltd. [Signature]**  
 (Name & Sign.)

AUTHORISED PERSON: **Mr. Abhishek Asth [Signature]**  
 (Name & Sign.)

DATE: **6/1/2015**

Date: **11/09/14.**  
 Time: **16/10**  
 Inward Material: **170**  
 Register Entry: **531**  
 Signature: **[Signature]**

Company's VAT TIN : **07370237773**  
 Company's Service Tax No. : **AGTPM5275GST001**  
 Company's CST No. : **07370237773**

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



SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

**[Handwritten Signatures]**



TAX INVOICE

e-Invoice



IRN : e4f420b506aee9d88263c59664c6d46cce7ff16-dad631d25d0fad5727d9095b7  
 Ack No. : 132316235307914  
 Ack Date : 12-Oct-23

<b>SoftPrime Technologies Pvt. Ltd.</b> 702 - 703, 7th Floor, Paras Trinity, Sector-63, Golf Course Extension Road, Gurgaon - 122011 GSTIN/UIN: 06AAZCS0124R1ZN State Name : Haryana, Code : 06 E-Mail : purchase@softprimetech.com	Invoice No.	Dated
	STPL/2023-24/333	12-Oct-23
Consignee (Ship to) <b>Sushant University</b> Sec- 55, Golf Course Road Gurgaon - 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		100% Payment Against PI
Buyer (Bill to) <b>Sushant University</b> Sec- 55, Golf Course Road Gurgaon - 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	STPL/2023-24/333 dt. 12-Oct-23	
	Buyer's Order No.	Dated
	SU/2023-24/PO/1914	29-Sep-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Adobe Creative Cloud for Enterprise All Apps</b> Renewal Education License Part Code: 65297200BB03A12 VIP No: D69E839292DA04451D5A	998434	50,000 Nos	18,650.00	Nos	9,32,500.00
	CGST@9%				9 %	83,925.00
	SGST@9%				9 %	83,925.00
	<b>Total</b>		<b>50,000 Nos</b>			<b>₹ 11,00,350.00</b>



*Laup* *Am*

Amount Chargeable (in words) **INR Eleven Lakh Three Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998434	9,32,500.00	9%	83,925.00	9%	83,925.00	1,67,850.00
<b>Total</b>	<b>9,32,500.00</b>		<b>83,925.00</b>		<b>83,925.00</b>	<b>1,67,850.00</b>

Tax Amount (in words) : **INR One Lakh Sixty Seven Thousand Eight Hundred Fifty Only**

Company's Bank Details  
 A/c Holder's Name: **SoftPrime Technologies Pvt. Ltd.**  
 Bank Name : **HDFC BANK LTD**  
 A/c No. : **50200026732072**  
 Branch & IFS Code: **Peach Tree - Gurgaon & HDFC0002686**  
 SWIFT Code : **HDFCINBB**

Declaration  
 Note: "As per notification no. 21/2012 (F. No. 142/10/2012-SO (TPL)) S.O. 1323 (E)u/s 197A Income-Tax act, 1961, dated 13-6-2012 We hereby declare that the applicable TDS has been deducted on payment for previous transfer of such software under section 194J of the Income Tax Act, 1961. Hence, Tax deduction at source (TDS) would not be applicable on this Invoice.

for SoftPrime Technologies Pvt. Ltd.  

 Authorised Signatory

This is a Computer Generated Invoice

ADOBE SUITE FOR EDITING