



Lenovo (India) Private Limited  
 c/o Schenker India Pvt Ltd  
 Survey#86, Koruloor Village, Samathanhalli,  
 Kadogudi Post, Hoskote Taluk, NH# 207, Bangalore 560067, Karnataka  
 Tel: +91-80-22047908/22047912 Fax: +91-80-40376859

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<b>TAX INVOICE CUM DELIVERY CHALLAN</b>	CST No : LST No : PAN No : AABC13372H TIN : 29910366996 Service Tax Reg No: AABC13372HST001 Insurance No: LENMAR 20I2I3	Date and Time of Preparation of Invoice 18.09.2013 19:56:23
		Date of Dispatch 18.09.2013

Bill To: KR MANGALAM  New Delhi	Invoice No 6400645146 Invoice Date 18.09.2013 PO No SICOI-31-07-2013 PO Date 31.07.2013	
Ship To: KR MANGALAM  New Delhi Contact Person :Kunal Gupta Telephone # :999910 1047	CST No LST No DECLARATION  SO No/Date 4310584012 / 02.08.2013 Delivery No 5205486400	

Item Code	Item Description	Quantity	Unit Rate	Basic/ Assessable Value	Tax%	Tax Amount	Total Amount(INR)
51501D1	Personal Computer Desktop Desktop TC M62Z I3_3220 4G 500 D OS	200	27,500.00	5,500,000.00	0.000	0.00	5,500,000.00
<b>Sub Total:</b>				5,500,000.00		0.00	

Remarks : No VAT / CST is applicable since these goods are sold under Sale in the course of Import mode	Sub Total 5,500,000.00
Payment Terms : 50% Advance & Balance 50 % upon Delivery	Octroi 0.00
Net Amount Due in Words : RUPEES TWENTY-SEVEN LAKHS , FIFTY THOUSAND ONLY	WCT 0.00
	Total Invoice Amount 5,500,000.00
	Less: Advance 2,750,000.00
	Net Amount Due 2,750,000.00

Courier/Transport : BlueDart - Road Way Bill No : 54502859983 No of Cases : Weight :	We certify that our registration certificate under the state VAT Law is in force on the date on which the sale of the goods specified in this invoice is made by us and that the transaction of sales covered by this invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.
Receiver's Stamp & Signature	for Lenovo (India) Private Limited  Authorized Signatory

F&O.E  
 Regd & Corp Office : LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2, DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST, KR PURAM HOBLI, BANGALORE- 560037.

Bank Details:  
 Account No: 0035570004, Citibank N.A. , 506/507, Level 5, Prestige Meridian, II, M.G.Road, Bangalore - 560001. (MICR # 560037002, RTGS/NEFT # CITI00G0004, Swift # CITIINBX)

Payment by Cheque/ Post To:  
 LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2, DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST, KR PURAM HOBLI, BANGALORE-560037.



Terms & Conditions:  
 1. Late payment fee of 2 % per month will be charged from due date for payment, on the outstanding Invoice value. 2. 100 % payment should be made prior to installation unless specifically agreed to otherwise by us.

All in one

*[Signature]*

Registrar  
 K.R. Mangalam University  
 Sohna Road, Gurugram, (Haryana)

2014

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Lenovo (India) Private Limited  
C/o Schenker India Pvt.Limited,  
273/2, Shahabad Mohamniadpur Ext. Bansal House,  
New Delhi 110061, Delhi  
Tel:+91 11 25654046 Fax:+91 11 25654046

empt

TAX INVOICE CUM DELIVERY CHALLAN

CST No : 07300285972  
LST No : 07300285972  
PAN No : AABCI3372H  
TIN : 07300285972  
Service Tax Reg No: AABCI3372HST001  
Insurance No: LENMAR 2012I3

Original

Date and Time of Preparation of Invoice  
13.09.2014 17:02:25

Date of Dispatch  
13.09.2014

Bill To:  
K.R MANGALAM UNIVERSITY  
T-117, Aam Bagh, Mehrauli

New Delhi 110030

Invoice No  
Invoice Date  
PO No  
PO Date

6400220390  
13.09.2014  
16/08/2014  
16.08.2014

CST No  
LST No  
LBT No  
SO No/Date  
Delivery No

DL  
4310792015 / 22.08.2014  
5208489675

Ship To:  
K.R MANGALAM UNIVERSITY  
T-117, Aam Bagh, Mehrauli

New Delhi 110030  
Contact Person : Mr. Rahul Gupta  
Telephone # : 9910000725

Item Code	Item Description	Quantity	Unit Rate	Basic/ Assessable Value	Tax%	Tax Amount	Total Amount(INR)
BS9DQ00	Personal Computer Desktop Desktop TCM73Z I3_4130 4G 500	50	31000.00	1550000.00	Total Tax VAT5.000%	77500.00 77500.00	1627500.00
Sub Total:				1,550,000.00		77,500.00	

S-733  
Recd.  
15/9/2014

bill verified  
Mujin

Payment Terms : 100% payment on delivery  
Net Amount Due in Words : RUPEES SIXTEEN LAKHS , TWENTY-SEVEN THOUSAND , FIVE HUNDRED ONLY

Sub Total	1,550,000.00
BED	0.00
E.Cess on ED	0.00
SHE.Cess on ED	0.00
Octroi	0.00
VAT	0.00
CST	77,500.00
Service Tax	0.00
Edu Cess on Service Tax	0.00
H-Edu Cess on Service Tax	0.00
Add'l Tax	0.00
Total Tax Amount	0.00
Total Invoice Amount	77,500.00
Less: Advance	1,627,500.00
Net Amount Due	1,627,500.00

to pay che

Courier/Transport : BlueDart - Road  
Way Bill No : 50255008985  
No of Cases :  
Weight : 539.000

We certify that our registration certificate under the state VAT Law is in force on the date on which the sale of the goods specified in this invoice is made by us and that the transaction of sales covered by this invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Receiver's Stamp & Signature

for Lenovo (India) Private Limited

Authorised Signatory

Page: 1/1

E&O.E  
Regd & Corp Office : LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2,DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST,KR PURAM HOBLI, BANGALORE- 560037.

Bank Details:  
Account No: 0035570004, Citibank N.A. . 506/507, Level 5, Prestige Meridian II. M.G.Road, Bangalore - 560001. (MICR # 560037002, RTGS/NEFT # CITI000C004, Swift # CITIINBX) Mail: roscasca\_my@lenovo.com, acordinator@lenovo.com

Payment by Cheque/ Post  
Lenovo India Pvt. Ltd.  
Vatika Business Park, Sector 49, Sohna Road,  
Gurgaon - 122 001



Registrar

V.K. Sinha  
Allina

Terms & Conditions:  
1. Late payment fee of 2% per month will be charged from due date for payment, on the outstanding Invoice value. 2. 100 % payment should be made prior to installation unless specifically agreed to otherwise by us.

Sohna Road, Gurugram, (Haryana)

3

Genius

RETAIL INVOICE

TIN: 07060314622  
Service Tax No: AAFFZ3871CSD002  
Invoice No: I-DEL/15/37785  
Date: 08-Jun-2015

K R Mangalam University Sohna Road  
Gurgaon

Sohna Road  
Gurgaon

K R Mangalam University  
01242867800  
manv.arora@krmangalam.  
org

100 % Against  
Delivery

MF883HN/A **Apple iMac 21.5 inch (Mid 2014)** 20.00 69800.00 1329523.81 ₹

1.4GHz dual-core Intel Core i5 processor (Turbo Boost up to 2.7GHz) with 3MB shared L3 cache  
8GB of 1600MHz LPDDR3 onboard memory  
500GB (5400-rpm) hard drive  
21.5-inch (diagonal) LED-backlit display with IPS technology, 1920-by-1080 resolution with support for millions of colors  
Intel HD Graphics 5000  
Wireless Keyboard & Mouse  
Mac OS Yosemite, One Year Warranty



Serial No: SC02N63U7FY0T SC02N6469FY0T  
SC02N63Y0FY0T SC02N63X0FY0T SC02N63TCFY0T  
SC02N62P9FY0T SC02N62SKFY0T SC02N62NHFY0T  
SC02PQ017FY0T SC02PQ0T4FY0T SC02PR3DAFY0T  
SC02PR3CGFY0T SC02PR3AXFY0T SC02PR3ATFY0T  
SC02PR3AUFY0T SC02PR397FY0T SC02PR3A5FY0T  
SC02PR394FY0T SC02PR393FY0T SC02PR3ALFY0T

Untaxed	1329523.81 ₹
Sales Central CST @ 5% DEL TX	66476.19 ₹
Tax	66476.19 ₹
<b>Total</b>	<b>1396000.00 ₹</b>
Payment	0.00 ₹
<b>Balance Due</b>	<b>1396000.00 ₹</b>

Amount in words: One Million, Three Hundred Ninety-Six Thousand Rupees and Zero Cent

Printed Notes:

Customer Signature & Seal

Accepting the Invoice signifies acceptance of the Terms and Conditions mentioned overleaf

*Manish Arora*  
*Manish*

For 4 Genius Minds

Authorized Signatory

K 1/17 Chitranjan Park, New Delhi, 110019, India. Phone: 191 11 46566940 Email: mail@4gm.in

Registrar  
K.R. Mangalam University  
Sohna Road, Gurugram, (Haryana)

2015

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RETAIL INVOICE

(Original)

**COMNET VISION (INDIA) PVT LTD**  
 Regd Off: B-47 Jaina Tower-1  
 District Center Janakpuri ND-58  
 Branch: B-1 Agarwal Bhawan  
 35 Nehru Place ND-110019  
 Branch: F7B Janak Place Market  
 District Center Janakpuri ND-58  
 CIN: U72100DL1996PTC075059  
 E-Mail : info@comnetit.com

Invoice No.	Dated
<b>NPR-1516-3812</b>	<b>27-Nov-2015</b>
Delivery Note	Mode/Terms of Payment
	<b>30days</b>
Supplier's Ref.	Other Reference(s)
<b>50251 DT 16-10-2015</b>	<b>SHAKTI</b>
Buyer's Order No.	Dated
<b>50251 DT 16-10-2015</b>	<b>24-Nov-2015</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	
<b>DOOR DELIVERY</b>	
<b>MR.VIVEK</b>	
<b>MO-98911069671</b>	

Buyer  
**K. R. MANGALAM UNIVERSITY (Gurgaon)**  
 SOHNA ROAD, GURGAON.  
 MR RAHUL  
 9910000725

SI No	Description of Goods	Quantity	Rate	per	Amount
	<b>EN AIO E63Z (10E00041IH)</b> INTEL CORE I3-4005U / 4GB RAM / 500GB HDD NO DVD / 19.5" SCREEN / 3YRS WARRANTY S NO.	<b>25 No</b>	30,000.00	No	7,50,000.00
	Vat @ 5% on Sales			5 %	37,500.00
Total		<b>25 No</b>			<b>Rs. 7,87,500.00</b>

**PAID**  
 30 DEC 2015  
 Cash / Ch. No. : 000295  
 WIKAS PURI

H.O. STORE RECEIVED  
 Date: 28/11/2015  
 Sign: *[Signature]*

*[Handwritten signature]*  
 28/11/2015

Chargeable (in words)  
 Rupees Seven Lakh Eighty Seven Thousand Five  
 hundred Only

E & OE

Company's VAT TIN : 07020189320  
 Company's CST No. : 07020189320  
 Company's Service Tax No. : AACCC9046KST001  
 Company's PAN : AACCC9046K

*[Handwritten signature]*  
 B 7,87,500/-  
 21/11

**Declaration**  
 Goods once sold will not be taken back. All warranties by  
 respective product owners only. We declare that this  
 Invoice shows the actual price of the goods described and  
 all the particulars are true and correct. The receiver's  
 signature confirms of having received the goods in proper  
 workable condition.

Date & Time : 27-Nov-2015 at 14:26 VT  
 for COMNET VISION (INDIA) PVT. LTD.



This is a Computer Generated Invoice

1082

*[Handwritten signature]*  
*[Handwritten signature]*

*[Handwritten signature]*  
**Registrar**  
**K.R. Mangalam University**  
**Sohna Road, Gurugram, (Haryana)**

**RETAIL INVOICE**

(Original)

**COMNET VISION (INDIA) PVT LTD**

Regd. Off: B-47 Jaina Tower-1  
District Center, Janakpuri ND-58  
Branch: B-1 Agarwal Bhawan  
35 Nehru Place ND-110019  
Branch: F7B Janak Place Market  
District Center Janakpuri ND-58  
CIN: U72100DL1996PTC075059  
E-Mail: info@comnetit.com

Invoice No.	Dated
<b>NPR-1516-3813</b>	<b>27-Nov-2015</b>
Delivery Note	Mode/Terms of Payment
	<b>30DAYS</b>
Supplier's Ref.	Other Reference(s)
<b>PO DATE-16-10-2015</b>	<b>SHAKTI</b>
Buyer's Order No.	Dated
<b>PO DATE-16-10-2015</b>	<b>24-Nov-2015</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	
<b>DOOR DELIVERY</b>	
<b>MR.VIVEK</b>	
<b>MO-9891069671</b>	

Buyer  
**K. R. MANGALAM UNIVERSITY (Gurgaon)**  
SOHNA ROAD, GURGAON.  
MR. RAHUL  
9910000725

SI No.	Description of Goods	Quantity	Rate	per	Amount
	<b>LEN AIO E63Z (10E00041H)</b> INTEL CORE I3-4005U /4GB RAM /500GB HDD DOS / NO DVD / 19.5" SCREEN / 3 YEAR WARRANTY S/N:-	<b>25 No</b>	30,000.00	No	<b>7,50,000.00</b>
	<b>CST @ 5% on Sales</b>			<b>5 %</b>	<b>37,500.00</b>
	Total	<b>25 No</b>			<b>Rs. 7,87,500.00</b>

H.O. STORE RECEIVED  
Date: 28/11/2015  
Sign: [Signature]

[Signature]

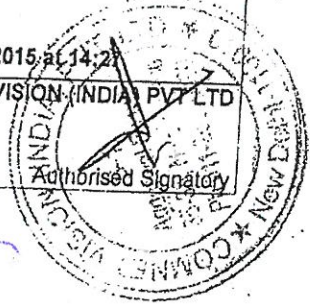
Amount Chargeable (in words)  
**Indian Rupees Seven Lakh Eighty Seven Thousand Five Hundred Only**

**PAID**  
Dated: 26/12/15  
Cash / Ch. No.: 256180  
Sign: [Signature]

Company's VAT TIN : 07020189320  
Company's CST No. : 07020189320  
Company's Service Tax No. : AACCC9046KST001  
Company's PAN : AACCC9046K

**Declaration**  
Goods once sold will not be taken back. All warranties by respective product owners only. We declare that this Invoice shows the actual price of the goods described and all the particulars are true and correct. The receiver's signature confirms of having received the goods in proper workable condition.

Date & Time : 27-Nov-2015 at 14:27  
for COMNET VISION (INDIA) PVT LTD



This is a Computer Generated Invoice

*intended bill  
verified and  
sent via*

*V.K. Sinha*

*[Signature]*

**Registrar**  
**K.R. Mangalam University**  
**Sohna Road, Gurugram, (Haryana)**

2016  
**RETAIL INVOICE**

(Original)

REALTECH INFOSOLUTIONS PVT LTD. (16-17)  
 203, SHAKUNTALA BUILDING  
 59, NEHRU PLACE  
 NEW DELHI  
 011-41034084-85  
 CIN NO-U72900DL2012PTC234209  
 E-Mail :accounts@rispl.net, info@rispl.net

Invoice No. <b>RISPL/RI/15-16/05</b>	Dated <b>1-Apr-2016</b>
Delivery Note	Mode/Terms of Payment <b>cheque</b>
Supplier's Ref.	Other Reference(s) <b>mj</b>
Buyer's Order No. <b>Mr. Vivek</b>	Dated <b>1-Apr-2016</b>
Despatch Document No.	Dated
Despatched through	Destination

Consignee  
**K. R. MANGALAM UNIVERSITY (Gurgaon)**  
 SOHNA ROAD, GURGAON  
 MR. RAHUL  
 9910000725

Buyer (if other than consignee)  
**K. R. MANGALAM UNIVERSITY (Gurgaon)**  
 SOHNA ROAD, GURGAON  
 MR. RAHUL  
 9910000725

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	<b>ENOVO ALL IN ONE E63Z 10E00041IH</b> P9016LOE, P9016L25, P9016KX3, P9016KV1 P9016KZX, P9016L35, P9016KUJ, P9016KZV P9016KUV, P9016L4M, P9016L4Z, P9016KW4 P9016L20, P9016L4C, P9016L02	<b>15 Nos</b>	30,000.00	Nos	<b>4,50,000.00</b>
	Output Vat @ 5%			5 %	<b>22,500.00</b>
		<b>Total</b>	<b>15 Nos</b>		<b>₹ 4,72,500.00</b>

**PAID**  
 Dated... 12/04/16  
 Cash/Ch. No... 40934  
 Sign... VAP

H.O. STORE RECEIVED  
 Date : 31/3/16, S.N. : 5378  
 Sign : *[Signature]*

Amount Chargeable (in words)  
 Indian Rupees Four Lakh Seventy Two Thousand Five Hundred Only

Company's VAT TIN : 07380421631  
 Company's CST No. : 07380421631  
 Company's Service Tax No. : AAFCR310CASD00  
 Company's PAN : AAFCR3106A

Declaration  
 1. Late payment fee of 2% per month will be charged in case of delay in payment, on the outstanding invoice value. 2. In the event of default in payment beyond agreed period realtech infosolutions pvt ltd will have the right to repossess the goods without further notice. 3. In case any cheque is dishonored a service charges of Rs 350+service Tax will be charged. 4. Responsibility of warranty lies with the manufacturer only.

for REALTECH INFOSOLUTIONS PVT LTD. (16-17)

Authorised Signatory  
*[Signature]*

This is a Computer Generated Invoice

All in one PC.

Registrar  
 K.R. Mangalam University  
 Sohna Road, Gurgaon, (Haryana)

*[Handwritten notes and signatures]*  
 - to pay Rs. 4,72,500/-  
 30/04/16  
 4,72,500/-  
*[Signature]*

**STORES CHALLAN**

7

S.No. **1223**

Date... **16-8-2018**

PROJECT / SITE NAME ..... **Sohna,**

**1266**

MATERIAL REQD. BY .....

PERSON / DRIVER NAME ..... **Arvind** ..... CONTACT NO. ....

VEH. NO. .... CONTACT NO. ....

S.No.	Item Description	U/M	QTY.	Remarks
1.	House keeping material	Lot	01	
	CAS Per List No. 335			
2. ✓	Exide Battery 12 volt 7 AH	NO	04	
3. ✓	Hedge cutter machine	NO	01	Sumit
4. ✓	Library Books	NO	01	Sumit
5. ✓	Photocopy Paper A-4	NO	07	
6. ✓	Disposable Glass	BOX	05	Rajz
7. ✓	UPS 600 VA	NO	01	
	241804528873-76			
	241804528737-40			
	241804528853-55			
	241804528725-08			
	241804528685-92			
8. ✓	All in one Lenovo PC	NO	10	
	PCOV A 849, PCOV 87Y2, PCOV A 9X5			
	PCOV A 87V, PCOV A 857, PCOV A 9X5			
	PCOV 85VN, PCOV 65LR, PCOV 10 HW			
9. ✓	cartridge 88A	NO	01	
10. ✓	do 12A	NO	08	
11. ✓	do 78A	NO	02	
12. ✓	HDMI splitter	NO	01	
13. ✓	switch 16 port	NO	03	

**SECURITY CHECK**  
Inward No. **408**  
Date: **11/08/18** Sign: **Arvind**

Stores Incharge

Received by

Driver / Person Sign.

Please find the above material & acknowledge the receipt duly Signed & send to H.O. within three days.

**Registrar**  
K.R. Mangalam University  
Sohna Road, Gurugram, (Haryana)

1925

STORES CHALLAN

Date 18/11/2020

S.No. 5068

PROJECT / SITE NAME: Sohna

MATERIAL REQD. BY: CONTACT NO: .....

PERSON / DRIVER NAME: Avard VEH. NO: CONTACT NO: .....

S.NO.	Item description	U/M	QTY.	Remarks
1	Assembled CPU System with key board, mouse & JPT	ST	01	(M) Shubh Ch
	TPT SNo - CN-006022-FC00-851-0211-004			
	CPU - Smp - 0031908908			
2	UPS 600VA	M	01	
3	SKO	LT	05	
4	Emery cloth 100 No	MR	05	
5	Emery paper 80 No	MP	36	
6	Drift	N0	100	
7	FEVICOL SR 505	LT	05	
SECURITY CHECK				
Invoice No: 2325				
Date: 19/11/2020 Sign: [Signature]				

Stores Incharge

Received by

1925

Driver / Person sign.

Please find the above material & acknowledge the receipt Signed & send to H.O. within three days.

[Signature]

Registrar

K.R. Mangalam University  
Sohna Road, Gurugram, (Haryana)

09



S.No. 5339

STORES CHALLAN

Date 7/03/2024

Job VC  
Sohna

2020

PROJECT / SITE NAME ..... CONTACT NO .....  
MATERIAL REQD BY ..... CONTACT NO .....  
PERSON / DRIVER NAME ..... VEH. NO ..... CONTACT NO .....

S.NO.	Item description	U/M	QTY.	Remarks
1	Apple Laptop Model 934M1A The Book 017	NO	01	Received
2	Apple Laptop Model 934M1A The Book 017	NO	02	Staff
3	Apple Laptop Model 934M1A The Book 017	NO	01	Old
4	Apple Laptop Model 934M1A The Book 017	NO	01	Old
5	Apple Laptop Model 934M1A The Book 017	NO	01	Old
6	Apple Laptop Model 934M1A The Book 017	NO	01	Old
7	Apple Laptop Model 934M1A The Book 017	NO	01	Old
8	Apple Laptop Model 934M1A The Book 017	NO	01	Old
9	Apple Laptop Model 934M1A The Book 017	NO	01	Old
10	Apple Laptop Model 934M1A The Book 017	NO	01	Old
11	Apple Laptop Model 934M1A The Book 017	NO	01	Old
12	Apple Laptop Model 934M1A The Book 017	NO	01	Old
13	Apple Laptop Model 934M1A The Book 017	NO	01	Old
14	Apple Laptop Model 934M1A The Book 017	NO	01	Old
15	Apple Laptop Model 934M1A The Book 017	NO	01	Old
16	Apple Laptop Model 934M1A The Book 017	NO	01	Old
17	Apple Laptop Model 934M1A The Book 017	NO	01	Old
18	Apple Laptop Model 934M1A The Book 017	NO	01	Old
19	Apple Laptop Model 934M1A The Book 017	NO	01	Old
20	Apple Laptop Model 934M1A The Book 017	NO	01	Old
21	Apple Laptop Model 934M1A The Book 017	NO	01	Old
22	Apple Laptop Model 934M1A The Book 017	NO	01	Old
23	Apple Laptop Model 934M1A The Book 017	NO	01	Old
24	Apple Laptop Model 934M1A The Book 017	NO	01	Old
25	Apple Laptop Model 934M1A The Book 017	NO	01	Old
26	Apple Laptop Model 934M1A The Book 017	NO	01	Old
27	Apple Laptop Model 934M1A The Book 017	NO	01	Old
28	Apple Laptop Model 934M1A The Book 017	NO	01	Old
29	Apple Laptop Model 934M1A The Book 017	NO	01	Old
30	Apple Laptop Model 934M1A The Book 017	NO	01	Old
31	Apple Laptop Model 934M1A The Book 017	NO	01	Old
32	Apple Laptop Model 934M1A The Book 017	NO	01	Old
33	Apple Laptop Model 934M1A The Book 017	NO	01	Old
34	Apple Laptop Model 934M1A The Book 017	NO	01	Old
35	Apple Laptop Model 934M1A The Book 017	NO	01	Old
36	Apple Laptop Model 934M1A The Book 017	NO	01	Old
37	Apple Laptop Model 934M1A The Book 017	NO	01	Old
38	Apple Laptop Model 934M1A The Book 017	NO	01	Old
39	Apple Laptop Model 934M1A The Book 017	NO	01	Old
40	Apple Laptop Model 934M1A The Book 017	NO	01	Old
41	Apple Laptop Model 934M1A The Book 017	NO	01	Old
42	Apple Laptop Model 934M1A The Book 017	NO	01	Old
43	Apple Laptop Model 934M1A The Book 017	NO	01	Old
44	Apple Laptop Model 934M1A The Book 017	NO	01	Old
45	Apple Laptop Model 934M1A The Book 017	NO	01	Old
46	Apple Laptop Model 934M1A The Book 017	NO	01	Old
47	Apple Laptop Model 934M1A The Book 017	NO	01	Old
48	Apple Laptop Model 934M1A The Book 017	NO	01	Old
49	Apple Laptop Model 934M1A The Book 017	NO	01	Old
50	Apple Laptop Model 934M1A The Book 017	NO	01	Old
51	Apple Laptop Model 934M1A The Book 017	NO	01	Old
52	Apple Laptop Model 934M1A The Book 017	NO	01	Old
53	Apple Laptop Model 934M1A The Book 017	NO	01	Old
54	Apple Laptop Model 934M1A The Book 017	NO	01	Old
55	Apple Laptop Model 934M1A The Book 017	NO	01	Old
56	Apple Laptop Model 934M1A The Book 017	NO	01	Old
57	Apple Laptop Model 934M1A The Book 017	NO	01	Old
58	Apple Laptop Model 934M1A The Book 017	NO	01	Old
59	Apple Laptop Model 934M1A The Book 017	NO	01	Old
60	Apple Laptop Model 934M1A The Book 017	NO	01	Old
61	Apple Laptop Model 934M1A The Book 017	NO	01	Old
62	Apple Laptop Model 934M1A The Book 017	NO	01	Old
63	Apple Laptop Model 934M1A The Book 017	NO	01	Old
64	Apple Laptop Model 934M1A The Book 017	NO	01	Old
65	Apple Laptop Model 934M1A The Book 017	NO	01	Old
66	Apple Laptop Model 934M1A The Book 017	NO	01	Old
67	Apple Laptop Model 934M1A The Book 017	NO	01	Old
68	Apple Laptop Model 934M1A The Book 017	NO	01	Old
69	Apple Laptop Model 934M1A The Book 017	NO	01	Old
70	Apple Laptop Model 934M1A The Book 017	NO	01	Old
71	Apple Laptop Model 934M1A The Book 017	NO	01	Old
72	Apple Laptop Model 934M1A The Book 017	NO	01	Old
73	Apple Laptop Model 934M1A The Book 017	NO	01	Old
74	Apple Laptop Model 934M1A The Book 017	NO	01	Old
75	Apple Laptop Model 934M1A The Book 017	NO	01	Old
76	Apple Laptop Model 934M1A The Book 017	NO	01	Old
77	Apple Laptop Model 934M1A The Book 017	NO	01	Old
78	Apple Laptop Model 934M1A The Book 017	NO	01	Old
79	Apple Laptop Model 934M1A The Book 017	NO	01	Old
80	Apple Laptop Model 934M1A The Book 017	NO	01	Old
81	Apple Laptop Model 934M1A The Book 017	NO	01	Old
82	Apple Laptop Model 934M1A The Book 017	NO	01	Old
83	Apple Laptop Model 934M1A The Book 017	NO	01	Old
84	Apple Laptop Model 934M1A The Book 017	NO	01	Old
85	Apple Laptop Model 934M1A The Book 017	NO	01	Old
86	Apple Laptop Model 934M1A The Book 017	NO	01	Old
87	Apple Laptop Model 934M1A The Book 017	NO	01	Old
88	Apple Laptop Model 934M1A The Book 017	NO	01	Old
89	Apple Laptop Model 934M1A The Book 017	NO	01	Old
90	Apple Laptop Model 934M1A The Book 017	NO	01	Old
91	Apple Laptop Model 934M1A The Book 017	NO	01	Old
92	Apple Laptop Model 934M1A The Book 017	NO	01	Old
93	Apple Laptop Model 934M1A The Book 017	NO	01	Old
94	Apple Laptop Model 934M1A The Book 017	NO	01	Old
95	Apple Laptop Model 934M1A The Book 017	NO	01	Old
96	Apple Laptop Model 934M1A The Book 017	NO	01	Old
97	Apple Laptop Model 934M1A The Book 017	NO	01	Old
98	Apple Laptop Model 934M1A The Book 017	NO	01	Old
99	Apple Laptop Model 934M1A The Book 017	NO	01	Old
100	Apple Laptop Model 934M1A The Book 017	NO	01	Old

SECURITY CHECK  
Forward No. 2589  
Date 10/03/21 Sign: [Signature]

Stores Incharge [Signature]

15/03/2024

Received by [Signature]

Driver / Person sign.

Please find the above material & acknowledge the receipt Signed & send to H.O. within three days.

K.R. Mangalam University  
Sohna Road, Gurgaon, (Haryana)

10

S.No. 5360

STORES CHALLAN

Date 16/03/2021

2025

PROJECT / SITE NAME.....Sohna

MATERIAL REQD. BY.....

PERSON / DRIVER NAME.....Avind..... CONTACT NO.....

VEH. NO..... CONTACT NO.....

S.NO.	Item description	U/M	QTY.	Remarks
1.	Used Admin Lenovo CPU Sno. L93PB64 with Key Board + mouse + TFT	ST	01	} still
2	Assembled CPU with keyboard mouse + TFT	ST	01	
3	photo copy paper A-4	BX	02	
4	Bush cutter trimmer wire	PL	01	part (sub) mat
5	Acas	no	01	
6	Auto Hinges H1 80	BT	25	from carpenter
<div data-bbox="470 851 837 996" data-label="Text"> <p>SECURITY CHECK Inward No. 2604 Date: 16/03/21 Sign: [Signature]</p> </div> <div data-bbox="989 828 1356 1064" data-label="Text"> <p>Received Return start-machine 15/3</p> </div>				

Stores Incharge

BVC. 2025

Received by

Driver / Person sig

Please find the above material & acknowledge the receipt Signed & send to H.O. within three days.

[Signature]

Registrar  
K.R. Mangalam University  
Sohna Road, Gurugram, (Haryana)

GST Invoice

Printed on 18-Aug-21 at 11:04  
(DUPLICATE FOR TRANSPORTER)

**SUNRISE COMPUTERS**  
2/11 Manjusha Building  
5/ Nehru Place  
New Delhi-110019  
Mob: 9818330633  
Ph No. 011-45633088  
Email: Jitendra@sunrisecomputer.in  
GSTIN/UIN: 07BNKPS5397E1ZF  
State Name : Delhi, Code : 07  
E-Mail : info@sunrisecomputer.in

Consignee (Ship to)  
**K.R.MANGALAM UNIVERSITY**  
Sohna Road  
Gurgaon, Haryana-122103  
State Name : Haryana, Code : 06

Buyer (Bill to)  
**K.R.MANGALAM UNIVERSITY**  
Sohna Road  
Gurgaon, Haryana-122103  
State Name : Haryana, Code : 06

Invoice No. e-Way Bill No.	Dated
8C/2021-22/7878	17-Aug-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
J dt. 17-Aug-21	
Buyer's Order No.	Dated
KRMU/001	17-Aug-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Disc. %	Amount
1	CPU I3	84733099	4 Pcs	10,000.00	8,474.58	Pcs		33,898.32
2	CABINET ZEBRONICS	84733099	4 Pcs	0.01	0.01	Pcs		0.04
3	Seagate Hdd 500gb 1 Year Warranty 9VV3ZDY6,5VVGMF0V 6VV4B9JB,ZC60GA8X	84717020	4 Pcs	0.01	0.01	Pcs		0.04
4	Simtronics Ram DDR3 4 GB 1333Mhz(DT)	84733099	4 Pcs	0.01	0.01	Pcs		0.04
5	Motherboard Zeb H61	84733020	4 Pcs	0.01	0.01	Pcs		0.04
6	Zeb Smps	85044090	4 Pcs	0.01	0.01	Pcs		0.04
7	Cpu Fan	84145190	4 Pcs	0.01	0.01	Pcs		0.04
8	Monitor Zebronic 15.6 LED (ZEB 16A)	85285200	4 Pcs	3,199.99	2,711.86	Pcs		10,847.44
9	LOGITECH HEADPHONE H340	85183000	4 Pcs	2,040.00	1,728.81	Pcs		6,915.24
10	Dell Keyboard	84716040	4 Pcs	700.00	593.22	Pcs		2,372.88
11	Ups Luminus 600 VA 242011513020 242011513021 242011513022 242011513023	85044029	4 Pcs	1,800.00	1,525.42	Pcs		6,101.68
12	Dell Mouse Ms116	84716060	4 Pcs	0.01	0.01	Pcs		0.04
								60,135.84
								10,824.47
								(-)0.31
Total			48 Pcs					Rs. 70,960.00

IGST  
Rounded Off

Amount Chargeable (In words)

INR Seventy Thousand Nine Hundred Sixty Only

Company's PAN : BNKPS5397E

Declaration

1. Goods once sold not to be taken back. 2. Cheque bouncing charges @ Rs. 500. Interest @ 24% on delay payment. 3. Warranty by principal company. No warranty on burnt and physical damage. 4. Our responsibility ceases as soon as goods leave our premises. 5. Please check contents of the goods and quantity and price before leaving the premises. If we are not responsible for any damage and claims incurred by the vendor company or the representative, it shall be treated as void only if issued by an duly stamped & signed

for SUNRISE COMPUTERS  
Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

*Signature*  
Returned bill in hand  
21/8/21

*Manish Kumar*  
18/08/21



Registrar  
K.R. Mangalam University  
Sohna, Road, Gurugram, Haryana



# PADAMSHREE INFOTECH

108, Kundan House,  
16 Nehru Place, New Delhi 110019  
Tel: 011-41519299, Mob: 08130706643

eMail: padamshreeinfo@gmail.com

GSTIN/UIN: 07ABSPJ4057F1ZH

Buyer

**K.R. Mangalam University**

SOHNA ROAD, Gurugram (HR.)-122103

PAN/IT No

State Name : Haryana, Code : 06

Place of Supply : Haryana

Contact person : Imran

Contact : 08860181441

Invoice No. e-Way Bill No: Dated

PSI/2122/3645 781205345397 18-Aug-2021

Mode/Terms of Payment

Buyer's Order No,

Dated

Terms of Delivery

MEHRAULI

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 38041832713

Branch & IFS Code : Udyog Sadan, Patparganj, New Delhi & SBIN0010553

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop DT V50S (I3-10th /4GB/1TB/Dos) SPG02GRNB/ MJ/ N5/ M5 SPG02GRMD/ LC/ MN	84715000	18 %	7 No.	23,135.59	No.		1,61,949.13
2	TFT Lenovo 21.5" C22-25 (A20215FD0) U760P8XH/ WA/ W6/ Y5 U760P81F/ 25/ YX	85285200	18 %	7 No.	8,050.85	No.		56,355.95
3	Ram 4GB DDR4 Crucial 2666Mhz	847330	18 %	7 No.	1,694.92	No.		11,864.44
4	2GB Graphic Card Zotac GT710 DDR3 N204600010214/ 17/ 11/ 10 N204600010215/ 13/ 12	847330	18 %	7 No.	3,389.83	No.		23,728.81
								2,53,898.33
IGST								45,701.70
Less: ROUND OFF								(-)0.03
Total								2,99,600.00

Amount Chargeable (in words)

INR Two Lakh Ninety Nine Thousand Six Hundred Only

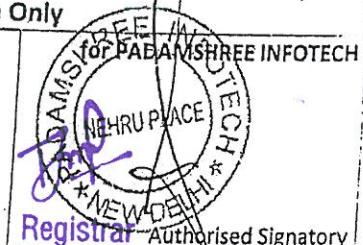
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84715000	1,61,949.13	18%	29,150.84	29,150.84
85285200	56,355.95	18%	10,144.07	10,144.07
847330	35,593.25	18%	6,406.79	6,406.79
Total			45,701.70	45,701.70

Tax Amount (in words) : INR Forty Five Thousand Seven Hundred One and Seventy paise Only

**Terms & Conditions**

- Warranty from Principal Company.
- No Warranty on Physical Damage, Burnt & Track Cut.
- Cheque Bouncing charges Rs.500.00
- Interest will charge @24% p.a. for delayed payments.
- Goods once sold will not be taken back.
- Our Responsibility ceases from the delivery of goods to customer.

Customer's Seal and Signature



Registrar Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

K.R. Mangalam University  
Sohna Road, Gurugram, (Haryana)

S.No. 5679

STORES CHALLAN

PROJECT / SITE NAME: Sohna  
MATERIAL REQD. BY: Arvind  
PERSON / DRIVER NAME:

Date: 20.10.2016  
CONTACT NO: 2194  
CONTACT NO:

VEH. NO.:  
CONTACT NO:

S.NO.	Item description	U/M	QTY.	Remarks
1	Lenovo Desktop DIV505 (3-10)	pc	07	
2	RAM 4GB DDR4	pc	07	
3	2GB graphics card 710J	pc	07	
4	Lenovo DTU 508	pc	07	
5	monitor 22" (C22)	pc	08	
6	zotac bit	pc	08	
7	RAM 4GB DDR4	pc	08	
8	Bush Acoust. (branch)	pc	02	
9	Coupling - (Car Bush)	pc	04	
10	cone ring Rod	pc	01	

Stores Incharge

Received by  
Arvind

Driver / Person sign.

Please find the above material & acknowledge the receipt Signed & send to H.O. within three days.

Arvind

Registrar  
K.R. Mangalam University  
Sohna Road, Gurugram, (Haryana)

Invoice Recd

**GST Invoice**

②

**SUNRISE COMPUTERS**  
 201, Janjusha Building  
 57, Naru Place  
 New Delhi-110019  
 Mob: 9818380833  
 Ph No. 011-45633080  
 Email: Jitendra@sundrisecomputer.in  
 GSTIN/UIN: 07BNKP85397E1ZF  
 State Name: Delhi, Code: 07  
 E-Mail: Info@sundrisecomputer.in

Invoice No. 35091347271	e-Way Bill No.	Dated 12-Feb-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date. J dt. 12-Feb-22		Other References
Buyer's Order No.- KRMU/001		Dated 12-Feb-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)  
**K.R.MANGALAM UNIVERSITY**  
 Sohna Road  
 Gurgaon, Haryana-122103  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**K.R.MANGALAM UNIVERSITY**  
 Sohna Road  
 Gurgaon, Haryana-122103  
 State Name : Haryana, Code : 06

1722

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>INTEL CPU I3-10105</b> U1B4Q1R202363, U1B4Q1R202680 U1B4Q1R202506, U1B4Q1R203085 U12F2B4402231, U1B4Q1R202400 U1B4Q1R202556, U1B4Q1R203370 U1B4Q1R202691, U1NM105001200 U1NM105000229, U1B4Q1R202627 U1B4Q1R202625, U1B4Q1R203486 U1B4Q1R203423, U1B4Q1R205886	84733010	16 Pcs	28,300.00	23,983.05	Pcs		3,83,728.80
2	<b>Motherboard Gigabyte H410M-S2 V3</b> SN21433A025366, SN21433A025445 SN214060046563, SN21433A025444 SN214060046567, SN21433A025443 SN214060046566, SN21433A025442 SN214060046564, SN21433A025441 SN214060046565, SN21433A025440 SN214060046561, SN21433A025439 SN214060046562, SN21433A025438	84733020	16 Pcs	0.01	0.01	Pcs		0.16
3	<b>HDD 1 TB WD (Desktop)</b> WCC6Y4UJYD:S, WCC6Y4XR12KU WCC6Y0NSZU69, WCC6Y4XR1684 WCC6Y2CFT4VY, WCC6Y4UJYAYV WCC6Y4UJYKPP, WCC6Y1SAPCLK WCC6Y4UJY9PF, WCC6Y2CFT70D WCC6Y4XR1KEL, WCC6Y4XR1FH3 WCC6Y4UJYU7Z, WCC6Y7LRNV5R WCC6Y2CFT9PD, WCC6Y7SUZY35	84717020	16 Pcs	0.01	0.01	Pcs		0.1
4	<b>Simmtronics Ram DDR4 4 Gb 2666Mhz(DT)</b>	84733099	16 Pcs	0.01	0.01	Pcs		0.1
5	<b>CABINET ZEBRONICS</b>	84733099	16 Pcs	0.01	0.01	Pcs		0.1
6	<b>Monitor Acer 18.5" EB192QIB VGA</b>	85285200	16 Pcs	0.01	0.01	Pcs		0.1
7	<b>Zeb Smps</b>	85044090	16 Pcs	0.01	0.01	Pcs		0.1
								3,83,729.7
								69,071.3
								(-).0
<b>Total</b>								Rs. 4,52,801.

Desk Top

IGST  
Rounded Off

To pay ₹ 4,59,801

Amount Chargeable (in words) **INR Four Lakh Fifty Two Thousand Eight Hundred One Only** E. & J.

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amt
		Rate	Amount	
84733010	3,83,728.80	18%	69,071.18	69.07
84733020	0.16	18%	0.03	
84717020	0.16	18%	0.03	
84733099	0.32	18%	0.06	
85285200	0.16	18%	0.03	
85044090	0.16	18%	0.03	
<b>Total</b>	<b>3,83,730.76</b>		<b>69,071.36</b>	<b>69.07</b>

Tax Amount (in words) : **INR Sixty Nine Thousand Seventy One and Thirty Six paise Only**

Company's PAN : **BNKP85397E**

Declaration  
 1. Goods once sold not to taken back. 2. Cheque bouncing charges @ Rs. 500. Interest @ 24% on delay payment. 3. Warranty by principal company. No warranty on burnt and physical damage. 4. Our responsibility ceases as soon as goods leave our premises. 5. Please check contents of the goods and quantity and price before leaving the premises. 6. We will not responsible for any scheme and claims committed by the

**Registrar**  
**K.R. Mangalam University**  
 Sohna Road, Gurugram, (Haryana)



GST Invoice

(ORIGINAL FOR RECEIPT)

**SUNRISE COMPUTERS**  
 201 Manjusha Building  
 57, Nehru Place  
 New, Delhi-110019  
 Mob: 9818380633  
 Ph No. 011-45633088  
 Email: Jitendra@sunrisecomputer.in  
 GSTIN/UID: 07BNKPS5397E1ZF  
 State Name : Delhi, Code : 07  
 E-Mail : info@sunrisecomputer.in

Consignee (Ship to)  
**K.R.MANGALAM UNIVERSITY**  
 Sohna Road  
 Gurgaon, Haryana-122103  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**K.R.MANGALAM UNIVERSITY**  
 Sohna Road  
 Gurgaon, Haryana-122103  
 State Name : Haryana, Code : 06

2522

Invoice No. SC/2021-22/25021	e-Way Bill No. 761245772009	Dated 9-Mar-22
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date. J dt. 9-Mar-22	Other References	
Buyer's Order No. KRMU/006	Dated 9-Mar-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery

17/3

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Lenovo AIO V30A-22iL 11LCA00UIH (i3-1005G1/4GB /1TB/HD 7200RPM/no OS) With 8 GB 1S11LCA00UIHMP24Q6VL 1S11LCA00UIHMP24Q6PB 1S11LCA00UIHMP24Q8Z7 1S11LCA00UIHMP24Q6NN 1S11LCA00UIHMP24Q96Y 1S11LCA00UIHMP24Q6S4 1S11LCA00UIHMP24Q94D 1S11LCA00UIHMP24Q6XA 1S11LCA00UIHMP24Q6PR 1S11LCA00UIHMP24Q6P1 1S11LCA00UIHMP24Q935 1S11LCA00UIHMP24Q94K 1S11LCA00UIHMP24Q93L 1S11LCA00UIHMP24Q8SQ 1S11LCA00UIHMP24Q94T 1S11LCA00UIHMP24Q6WY 1S11LCA00UIHMP24Q6R4 1S11LCA00UIHMP24Q8Q8 1S11LCA00UIHMP24Q4PS 1S11LCA00UIHMP24Q97Z 1S11LCA00UIHMP24Q4J1 1S11LCA00UIHMP24Q6ZY 1S11LCA00UIHMP24Q948 1S11LCA00UIHMP24Q958 1S11LCA00UIHMP24Q97W 1S11LCA00UIHMP24Q6QX 1S11LCA00UIHMP24Q95R 1S11LCA00UIHMP24Q97T 1S11LCA00UIHMP24Q4PJ 1S11LCA00UIHMP24Q6QR 1S11LCA00UIHMP24Q97C 1S11LCA00UIHMP24Q90J 1S11LCA00UIHMP24Q90J 1S11LCA00UIHMP24Q6ZZ 1S11LCA00UIHMP24Q6Y8 1S11LCA00UIHMP24Q947	84715000	36 Pcs	38,940.00	33,000.00	Pcs	11,88,000.0
	<i>All in one PC</i>						
	<i>Receipt Related Store charges 1/3</i>						
	<i>IGST</i>						2,13,840.0
	<i>no pay ₹ 14,01,840/-</i>						
	<i>Rs. 14,01,840/-</i>						
	<i>85/03</i>						
	<i>BOZ 2522</i>						
	<b>Total</b>		<b>36 Pcs</b>				<b>Rs. 14,01,840</b>

SECURITY CHECK KRMU  
 Inward No. 4645  
 Date 10/03/22 Sign *[Signature]*

Amount Chargeable (in words)  
**INR Fourteen Lakh One Thousand Eight Hundred Forty Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amt
84715000	11,88,000.00	18%	2,13,840.00	2,13,840.00
<b>Total</b>	<b>11,88,000.00</b>		<b>2,13,840.00</b>	<b>2,13,840.00</b>

Tax Amount (in words) : **INR Two Lakh Thirteen Thousand Eight Hundred Forty Only**  
 Company's PAN : **BNKPS5397E**

Declaration  
 1. Goods once sold not to taken back. 2. Cheque bouncing charges @rs.500. Interest @24% on delay payment. 3. Warranty by principal company. No warranty on burnt and physical damage. 4. Our responsibility ceases as soon as goods leave our premises. 5. Please check contents of the goods and quantity and price before leaving the premises. We will not responsible for any scheme and claims controlled by the vendor company or the representative. Cash receipt is valid only if issued by an duly stamped & signed.

*[Signature]*  
**Registrar**  
 K.R. Mangalam University  
 Sohna Road, Gurugram, (Haryana)

for SUNRISE COMPUTE  
 Authorized Sign

S.No. 6473

STORES CHALLAN

17

2684

Date 31/5/22

PROJECT / SITE NAME ..... SONNA

MATERIAL REQD. BY .....

PERSON / DRIVER NAME ..... 31/5/22

VEH. NO. ....

CONTACT NO. ....

CONTACT NO. ....

S.No.	Item Description	U/M	QTY.	Remarks
7	PROSPERUS 32+ cable fold cover		1000R	
8	screw 1"		8000R	
9	" " 1.5"		8000R	
10	" " 2"		8000R	
11	" " 1.5"		800R	
12	230493 ZINC OXIDE		8 No X	Not received
13	250-16 SL So plus-R-NIA		1R-	Return to H.O.
14	8.25-16 SUPERMILR99 NIB		2R ✓	
15	7.0017.50/8.25-16 INS R/A		4R ✓	Quantity
16	8.75-16 INS TUBE		6R ✓	Quantity
17	7.50-16 TIC INC TUBE		4R ✓	Quantity
18	Lehavo A10 V30 A (11L/ROSKA) (13-10T)		2R ✓	Quantity
19	UGR/ITB/W/OPI 2" with 2GR		10R	As per
20	UPS Loadend 650 microtek		44R	
21	Angle Valve		20 No	
22	Long Body Bib cock		20 No	
23	Boothle end waste pipe 37 Man		25 No	Naseem
24	A-4 paper		100X	

SECURITY CHECK STAMP  
 Inward No. 4998  
 Date 31/5/22 Sign [Signature]

Stores incharge Nywaji water flow

Received by

2R Driver Person sign

Manish

Raj

Rohit

31/5

Bot 2684

Please find the above material & acknowledge the receipt duly Signed & send to H.O. within three days.

[Signature]

Registrar

K.R. Mangalam University  
Sohna Road, Gurugram, (Haryana)



**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

1762 (15)  
2557

<b>GLOBAL PERIPHERAL SOLUTION PVT. LTD.</b> 304 PADMA PALACE, 86 NEHRU PLACE, NEW DELHI-110019, TEL: 011-26227556, 26477556, 9811192983, 9311117716. SUPPORT: 9310894187; Support@gpspl.co.in GSTIN/UIN: 07AAACG6387R1ZT State Name: Delhi, Code: 07 CIN: U72100DL1997PTC088661 E-Mail: accounts@gpspl.co.in, khanna.g@gpspl.co.in	Invoice No.	Dated
	GPS/21-22/02738	24-Mar-22
	Delivery Note	Mode/Terms of Payment
		CHQ
	Reference No. & Date.	Other References
		MR. KARAN
Consignee (Shlp to)	Buyer's Order No.	Dated
<b>K.R. MANGALAM UNIVERSITY</b> SOHNA ROAD, GURGAON-122103 MR. ROHIT JI State Name : Haryana, Code : 06	KRMU/005	22-Feb-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	ROAD	GURGAON
Buyer (Bill to)	Terms of Delivery	
<b>K.R. MANGALAM UNIVERSITY</b> SOHNA ROAD, GURGAON-122103 MR. ROHIT JI State Name : Haryana, Code : 06		

(SOED)

	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WACOM DTC-133W0C (84716090) 0JQ0171004871	84716090	18 %	1 PCS	24,500.00	PCS		24,500.00
2	CLEARONE UNITE 20 PRO WEBCAM	85258090	18 %	1 PCS	6,700.00	PCS		6,700.00
3	STECKER HDMI SPLITTER 1X2(84733099)	84733099	18 %	1 PCS	1,800.00	PCS		1,800.00
4	INTEL CORE I510400F 81T13X2804998	84733010	18 %	1 PCS	33,500.00	PCS		33,500.00
5	H410MS2 V2 MB GIGABYTE SN21433A025609	84733020	18 %	1 PCS	0.01	PCS		0.01
6	2GB GT6'0 (84733030) ZAK11GS01501	84733030	18 %	1 PCS	0.01	PCS		0.01
7	8GB RAM DDR4 CRUCIAL	84733099	18 %	1 PCS	0.01	PCS		0.01
8	CRUCIAL 240GB SSD HDD 2.5" BX500 2203E5FE0A20	85235100	18 %	1 PCS	0.01	PCS		0.01
9	CABINET WITH SMPS PRESIDENT	84733099	18 %	1 PCS	0.01	PCS		0.01
10	DELL WIRELESS KBD & MOUSE -KM117(847160)	847160	18 %	1 PCS	0.01	PCS		0.01
11	CEILING MOUNT KIT FOR CAMERA USB 3.0 EXTENDER CABLE 10MTR (85446090)	96200000 85446090	18 % 18 %	1 PCS 1 PCS	1,200.00 3,200.00	PCS PCS		1,200.00 3,200.00
12	DIGITAL PODIUM CABINET FOR 13.3" DISPLAY WITH FIX SHELF, PDU, CASTER	84733099	18 %	1 PCS	45,000.00	PCS		45,000.00
	INSTALLATION CHARGES	995468	18 %					1,15,900.06
	IGST OUTPUT @18%							6,500.00
Less:	ROUND OFF (+,-)							22,032.00
								(-0.06)
	<b>Total</b>			<b>13 PCS</b>				<b>₹ 1,44,432.00</b>

SECURITY CHECK-KRMU  
Inward No. 4691  
Date: 25/03/22  
18 %

Received  
Bill  
25/3  
SOED.

Amount Chargeable (In words)  
INR One Lakh Forty Four Thousand Four Hundred Thirty Two Only

Company's PAN: AAACG6387R  
Declaration  
T&C: 1. Goods on sale are not returnable. 2. Interest @ 24% p.a. will be charged if not paid within due date. 3. Rs. 750/- GST will be charged for every cheque bounced alongwith overdue interest @ 24% p.a. 4. All warranties by respective principal companies rules only & no warranty on Physical Damage/ Burned Items. 5. TDS will be deducted if applicable by law but no TDS U/S 194J will be deducted as per CBDT notification no.-21/2012 dated 13.06.2012 if they are of the nature of software as defined by CBDT.

Company's Bank Details  
Bank Name : STANDARD CHARTERED BANK (52105017341)  
A/c No. : CA-52105017341; MICR: 110036010  
Branch & IFS Code: G.K.PART-1, NEW DELHI-48 & SCBL0036033  
for GLOBAL PERIPHERAL SOLUTION PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

Registrar  
K.R. Mangalam University  
Sohna Road, Gurugram, (Haryana)

Actual  
29/3/22  
all items counted

LCS Installed  
Date 29/3/22

**SUNRISE COMPUTERS**  
 201 Manjusha Building,  
 57 Nehru Place  
 New Delhi-110019  
 Mob:9818380833  
 Ph No.011-45633088  
 Email: Jitendra@sunrisecomputer.in  
 GSTIN/UIN: 07BNKPS5397E1ZF  
 State Name : Delhi, Code : 07  
 E-Mail : info@sunrisecomputer.in

Invoice No. e-Way Bill No.	Dated
SC/2021-22/26790 701250177415	31-Mar-22
Delivery Note	
Reference No. & Date.	Other References
J dt. 31-Mar-22	
Buyer's Order No.	Dated
KRMU/001.	31-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

*9818380833*

*2022*

**K.R.MANGALAM UNIVERSITY**  
 Sohna Road  
 Gurgaon, Haryana-122103  
 State Name : Haryana, Code : 06  
 Buyer (Bill to)  
**K.R.MANGALAM UNIVERSITY**  
 Sohna Road,  
 Gurgaon, Haryana-122103  
 State Name : Haryana, Code : 06

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Lenovo Desktop TC NEO 50T GEN3( I3/12th/4GB/1TB/Dos) 500P 1S11SES00500PG03196M 1S11SES00500PG0319LR 1S11SES00500PG0319M8 1S11SES00500PG0319NS 1S11SES00500PG03195T 1S11SES00500PG031968 1S11SES00500PG03156N 1S11SES00500PG031583	84715000	8 Pcs	29,500.00	25,000.00	Pcs	2,00,000.00
2	Lenovo Monitor S22e-19 21.5"(62C6KAR1WW) SV5DCV851 SV5DCV685 SV5DCV649 SV5DCV522	85285200	4 Pcs	9,499.00	8,050.00	Pcs	32,200.00
3	Ups Luminus 600 VA(PRO) 242201542032, 242201542068 242201542033, 242201542069 242201542034, 242201542070 242201542035 242201542071	85044029	8 Pcs	2,271.50	1,925.00	Pcs	15,400.00
							2,47,600.00
							44,568.00

IGST

**PAID**  
 12 JUN 2022  
 Cash / Ch. No. : *9205*  
**K.R. MANGALAM UNIVERSITY**  
 Sign : *[Signature]*

H.O. STORE RECEIVED  
 Date *11/4/22* S.N. *S272*  
 Sign : *[Signature]*

*To pay ₹ 2,92,168*

Amount Chargeable (in words) **INR Two Lakh Ninety Two Thousand One Hundred Sixty Eight Only**  
 HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	2,00,000.00	18%	36,000.00	36,000.00
85285200	32,200.00	18%	5,796.00	5,796.00
85044029	15,400.00	18%	2,772.00	2,772.00
<b>Total</b>	<b>2,47,600.00</b>		<b>44,568.00</b>	<b>44,568.00</b>

Tax Amount (in words) : **INR Forty Four Thousand Five Hundred Sixty Eight Only**  
 Company's PAN : **BNKPS5397E**

Declaration  
 1. Goods once sold not to taken back. 2 Cheque bouncing charges @rs.500. Interest @24% on delay payment. 3 Warranty by principal company. No warranty on burnt and physical damage. 4 Our responsibility ceases as soon as goods leave our premises. 5 Please check contents of the goods and quantity and price before leaving the premises. 6 We will not be liable for any returns or claims accounted by the vendor company or the representative. Trade receivables will only be issued by us & stamped & signed.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**Registrar**  
**K.R. Mangalam University**  
 Sohna Road, Gurugram, (Haryana)

for **SUNRISE COMPUTERS**  
 Authorised Signatory  
*[Signature]*

*V.K. 8/1/22*  
*Entered by*  
*Verified by*  
*[Signature]*

GST Invoice

**SUNRISE COMPUTERS**  
 SUNRISE Building  
 Plot No. 10019  
 Phase 2, Sector 33, Gurgaon  
 Haryana - 122003  
 Phone No. 011-45633008  
 Email: jibendra@sunrisecomputers.in  
 GSTIN: UJIN-07BNKP3339712E  
 State Name: Haryana, Code: 07  
 E-Mail: info@sunrisecomputers.in

Consignee (Ship to)  
**K.R.MANGALAM UNIVERSITY**  
 Sohna Road  
 Gurgaon, Haryana-122103  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**K.R.MANGALAM UNIVERSITY**  
 Sohna Road  
 Gurgaon, Haryana-122103  
 State Name : Haryana, Code : 06

9818380633

Invoice No e-Way Bill No Dated  
 SC/2022-23/4673 781262558727 31-May-22  
 Delivery Note Mode/Terms of Payment

Reference No. & Date Other References  
 dt. 31-May-22  
 Buyer's Order No. Dated

Dispatch Doc No Delivery Note Date

Dispatched Through Destination

Terms of Delivery

2147

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of tax)	Rate	per Disc %	Amount
1	Lenovo Desktop TC NEO 50T GEN3(C i5-12th/8GB/1TB/DOS)L00	84715000	32 Pcs	50,118.00	50,100.00	Pcs	16,03,200.00
	1S11SES00L00PC2DBKTKQ						
	1S11SES00L00PC2DBJNQ						
	1S11SES00L00PC2DBMKH						
	1S11SES00L00PC2DBJML						
	1S11SES00L00PC2DBJMP						
	1S11SES00L00PC2DBKWF						
	1S11SES00L00PC2DBJLK						
	1S11SES00L00PC2DBKTB						
	1S11SES00L00PC2DBJMG						
	1S11SES00L00PC2DBJJI						
	1S11SES00L00PC2DBKWF9						
	1S11SES00L00PC2DBJJI						
	1S11SES00L00PC2DBJEX						
	1S11SES00L00PC2DBKWF9						
	1S11SES00L00PC2DBJLC						
	1S11SES00L00PC2DBJMM						
	1S11SES00L00PC2DBJNA						
	1S11SES00L00PC2DBJHT						
	1S11SES00L00PC2DBMMB						
	1S11SES00L00PC2DBJHB						
	1S11SES00L00PC2DBJK4						
	1S11SES00L00PC2DBJFW						
	1S11SES00L00PC2DBJUN						
	1S11SES00L00PC2DBMTI						
	1S11SES00L00PC2DBJFT						
	1S11SES00L00PC2DBMSR						
	1S11SES00L00PC2DBKTS						
	1S11SES00L00PC2DBJAG						
	1S11SES00L00PC2DBJMP						
	1S11SES00L00PC2DBMJK						
	1S11SES00L00PC2DBMJI9						
	1S11SES00L00PC2DBMQK						
2	TP-Link Pci Express Adaptor 300MBPS TL-801	84733099	32 Pcs	0.01	0.01	Pcs	0.32
3	Lenovo Monitor 20" (E20-20)	85285200	32 Pcs	0.01	0.01	Pcs	0.32
							16,03,200.64
							2,98,576.12
							0.24

H.O. STORE RECEIVED  
 Date 25/6/22 S.N.S. 6/21  
 Sign: [Signature]

**PAID**  
 22 JUL 2022  
 Cash / Ch. No. : 003616  
 K.R. MANGALAM UNIVERSITY  
 Sign: [Signature]

to pay ₹ 16,05,760/-

₹ 16,05,760  
 16,05,760  
 Rs. 16,05,760.00  
 E. & O.F.

Amount Chargeable (in words) INR Eighteen Lakh Ninety One Thousand Seven Hundred Seventy Seven Only

84715000  
 84733099  
 85285200

Taxable Value	Integrated Tax Rate	Amount	Tax Amount
16,03,200.00	18%	2,88,576.00	2,88,576.00
0.32	18%	0.06	0.06
0.32	18%	0.06	0.06
<b>Total</b>		<b>2,88,576.12</b>	<b>2,88,576.12</b>

Tax Amount (in words) : INR Two Lakh Eighty Eight Thousand Five Hundred Seventy Six and Twelve paise Only  
 Company's PAN : BNKPS5397E

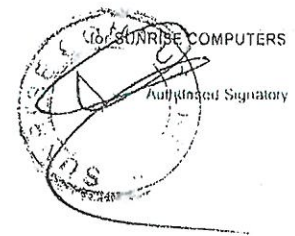
Declaration  
 1. Goods once sold not to taken back. 2. Cheque bouncing charges @ rs. 500. Interest @ 24% on delay payment. 3. Warranty by principal company. No warranty on burnt and physical damage. 4. Our responsibility ceases as soon as goods leave our premises. 5. Please check contents of the goods and quantity and price before leaving the premises. 6. Payment requested on the invoice is to be made by the recipient to the supplier's bank account.

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

V.K. G...  
 Authorized bill  
 New brand  
 Signature

[Signature]

Registrar  
 K.R. Mangalam University  
 Sohna Road, Gurugram, (Haryana)



GST Invoice

**SUNRISE COMPUTERS**  
 201 Mehra Park Building  
 57 Mehra Place  
 New Delhi-110019  
 Mob. 9810350033  
 Ph No 011-46033086  
 GSTIN: JH29CAG0001A  
 E-Mail: info@sunrisecomputer.in  
 Consignee (Ship to)

**K.R.MANGALAM UNIVERSITY**  
 Sohna Road  
 Gurgaon, Haryana-122103  
 State Name Haryana, Code 06  
 Buyer (Bill to)  
**K.R.MANGALAM UNIVERSITY**  
 Sohna Road  
 Gurgaon, Haryana-122103  
 State Name Haryana, Code 06

Invoice No e-Way Bill No Dated  
 SC:2022-237845 761269612950 5-Jul-22  
 Delivery Note Mode/Terms of Payment  
 Reference No & Date Other References  
 J dt. 5-Jul-22 30 Days  
 Buyers Order No Dated  
 KRMU/001 4-Jul-22  
 Dispatch Doc No Delivery Note Date

Dispatched through Destination  
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	per Disc %	Amount
1	LENOVO TC 30A I3-12TH/8GB/512GB/DOS/3YR/22"	84715000	25 Pcs	45,538.00	38.6000	9,65,000.00
	1S12B1007UIHMP26RNAN					
	1S12B1007UIHMP26RQMA					
	1S12B1007UIHMP26RMFO					
	1S12B1007UIHMP26RNAA					
	1S12B1007UIHMP26RS4X					
	1S12B1007UIHMP26RQMN					
	1S12B1007UIHMP26RNAQ					
	1S12B1007UIHMP26RQMB					
	1S12B1007UIHMP26RS1T					
	1S12B1007UIHMP26RNAR					
	1S12B1007UIHMP26RQMG					
	1S12B1007UIHMP26RNAT					
	1S12B1007UIHMP26RSOG					
	1S12B1007UIHMP26RNAB					
	1S12B1007UIHMP26RNAM					
	1S12B1007UIHMP26RQLZ					
	1S12B1007UIHMP26RJEM					
	1S12B1007UIHMP26RS2A					
	1S12B1007UIHMP26RQNC					
	1S12B1007UIHMP26RNCT					
	1S12B1007UIHMP26RS1C					
	1S12B1007UIHMP26RMFC					
	1S12B1007UIHMP26RMEJ					
	1S12B1007UIHMP26RQLT					
	1S12B1007UIHMP26RSTG					

SECURITY CHECK-K...  
 Date: \_\_\_\_\_  
 Received by: \_\_\_\_\_  
 Signature: \_\_\_\_\_

IGST

1,73,700.00

Doc 2830

19

*[Signature]*

Registrar

K.R. Mangalam University  
 Sohna Road, Gurgaon, Haryana

Amir APC

GST Invoice

**SUNRISE COMPUTERS**  
 Manjasha Building  
 Nehru Place  
 New Delhi-110019  
 Mob: 9818380333  
 Ph: No. 011-45633088  
 Email: Jitendra@sunrisecomputer.in  
 Delhi, 110019, India  
 GST IN/UIN: 07BNKPS5397E1ZF  
 State Name: Delhi, Code: 07  
 E-Mail: info@sunrisecomputer.in

Consignee (Ship to)  
**K R MANGALAM UNIVERSITY**  
 Sohna Road  
 Gurgaon, Haryana-122103  
 Haryana - 122103, India  
 State Name: Haryana, Code: 06  
 Buyer (Bill to)  
**K.R.MANGALAM UNIVERSITY**  
 Sohna Road  
 Gurgaon, Haryana-122103  
 Haryana - 122103, India  
 State Name: Haryana, Code: 06

3091  
(11)

Invoice No. <b>SC/2022-23/13744</b>	Dated <b>21-Sep-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>dt. 21-Sep-22</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ThinkCentre NEO 30A 24(12B000AKIG)C15-8GB /258 SSD/W11 Pro/23.8FHD/HD Camera/23.8FHD/3Y	84715000	7 Pcs	57,024.00	56,800.00	Pcs		3,97,600.00
	IGST							71,568.00
Total			7 Pcs					Rs. 4,69,168.00

SECURITY CHECK-KRMU  
 Inward No. 5674  
 Date 21/09/22 Sign. Patil

All in one PC

Lead  
 Rajendra  
 5 for in char  
 22/9

Atul  
 21/9/22

1500 3091

Amount Chargeable (in words) **INR Four Lakh Sixty Nine Thousand One Hundred Sixty Eight Only**  
 HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	3,97,600.00	18%	71,568.00	71,568.00
Total	3,97,600.00		71,568.00	71,568.00

Tax Amount (in words) : **INR Seventy One Thousand Five Hundred Sixty Eight Only**  
 Company's PAN **BNKPS5397E**

Declaration  
 1 Goods once sold not to taken back. 2 Cheque bouncing charges@rs.500. Interest@24% on delay payment. 3 Warranty by principal company. No warranty on burnt and physical damage. 4 Our responsibility ceases as soon as goods leave our premises. 5 Please check contents of the goods and quantity and price before leaving the premises. 6 We will not responsible for any scheme and claims committed by the vendor company or the representative. 7 cash received valid only if issued by us duly stamped & sig. red

**Registrar**  
**K.R. Mangalam University**  
 Sohna Road, Gurugram, (Haryana)  
 Authorised Signatory

**RADIANT**

( This copy does not entitle the holder to claim Input Tax Credit )

Original Copy

**TAX INVOICE**

**Radiant Info Solutions Pvt Ltd**

Y-53, Gnd Floor, Okhla Industrial Area, Phase II  
New Delhi 110020, UDYAM-DL-09-0000435  
CIN : U72900DL2008PTC178862 ; PAN : AAECR0284N  
GSTIN : 07AAECR0284N1Z2

Tel. : +91-11-46515639 Fax : +91-11-46515641 email : info@radiant.in

3178

(IT)

**Party Details :**

K.R. Mangalam University  
Sohna Road, Gurgaon-122103, Haryana

Invoice No. : GST/1031/2022-23  
Dated : 01-10-2022  
Place of Supply : Haryana (06)  
Reverse Charge : N  
Ship To : Ramender Kalonia  
Add 1 : K.R. Mangalam University  
Add 2 : Sohna Road ,Gurgaon-122103  
Add 3 : Haryana  
Add 4 :  
GSTIN : Aadhar-421543417162

GSTIN / UIN :  
PO# : KRMU/OO1  
PO Date : 30-Sep-2022  
Terms : 100% on Delivery

S.N.	Description	Item Alias	HSN/SAC Code	Qty	UOM	Price	Amount(Rs.)
1.	HP AIO 24" i5/8GB/512GB SSD/Win11Pro HP ProOne 440 G9 AIO (P.No-780A3PA) Serial Numbers Are Printed on the Back Side of This Invoice	780A3PA#ACJ	84714900	45.0	Nos	62,200.00	27,99,000.00
Add : IGST @ 18.00 %							5,03,820.00
<b>Grand Total</b>							<b>33,02,820.00</b>

SECURITY CHECK-KRMU  
Inward No. 5794  
Date 01/10/22 Sign. [Signature]

Reese  
Ramesh  
store-in.char  
3/10

Alliance HP

BoC 3178

Rupees Thirty Three Lakh Two Thousand Eight Hundred Twenty Only

**Declaration**

This is a computer generated invoice and need not to be physically signed

**Terms & Conditions**

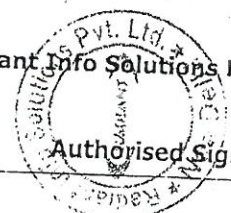
1. Goods once sold will not be taken back.
2. Warranty support to be given by OEM only
3. Interest @ 24% p.a. applicable for delayed payments
4. Subject to 'Delhi' Jurisdiction only.
5. Cheque Bouncing Charges are applicable @ Rs 590/-

B2C QR Code

No Image

Receiver's Signature :

For Radiant Info Solutions Pvt Ltd



[Signature]

Registrar

K.R. Mangalam University  
Sohna Road, Gurgaon, (Haryana)

[Signature]

**RADIANT**

( This copy does not entitle the holder to claim Input Tax Credit )

Original Copy

**TAX INVOICE**

**Radiant Info Solutions Pvt Ltd**

Y-53, Gnd Floor, Okhla Industrial Area, Phase II  
New Delhi 110020, UDYAM-DL-09-0000435

CIN : U72900DL2008PTC178862 ; PAN : AAECR0284N

GSTIN : 07AAECR0284N1Z2

Tel. : +91-11-46515639 Fax : +91-11-46515641 email : info@radiant.in

3175

22

(-15)

**Party Details :**

K.R. Mangalam University  
Sohna Road, Gurgaon-122103, Haryana

Invoice No. : GST/1046/2022-23  
Dated. : 06-10-2022  
Place of Supply : Haryana (06)  
Reverse Charge : N  
Ship To : Ramender Kalonia  
Add 1 : K.R. Mangalam University  
Add 2 : Sohna Road ,Gurgaon-122103  
Add 3 : Haryana  
Add 4 :  
GSTIN : Aadhar-421543417162

GSTIN / UIN :  
PO# : KRMU/001  
PO Date : 30-Sep-22  
Terms : On Delivery

Description	Item Alias	HSN/SAC Code	Qty	UOM	Price	Amount(Rs.)
1. HP AIO 24" i5/8GB/512GB SSD/Win11Pro HP ProOne 440 G9 AIO (P.No-780A3PA) S.NO. 1N123804WR, 1N123804VJ 1N123804TW,1N123804TV,1N123804XK	780A3PA#ACJ	84714900	5.0	Nos	62,200.00	3,11,000.00
Add : IGST @ 18.00 %						55,980.00
<b>Grand Total</b>						<b>3,66,980.00</b>

SECURITY CHECK-KRMU  
Inward No. 5789  
Date 06/10/22. Sign. [Signature]

Recd  
Return  
Star-m ch  
7/10

Alliance HP

3175

Rupees Three Lakh Sixty Six Thousand Nine Hundred Eighty Only

**Declaration**

This is a computer generated Invoice and need not to be physically signed

**Terms & Conditions**

1. Goods once sold will not be taken back
2. Warranty support to be given by OEM only
3. Interest @ 24% p.a. applicable for delayed payments
4. Subject to 'Delhi' Jurisdiction only.
5. Cheque Bouncing Charges are applicable @ Rs 590/-

B2C QR Code

No Image

Receiver's Signature :

For Radiant Info Solutions Pvt Ltd

Authorised Signatory

[Signature]

Ashish

Registrar  
K.R. Mangalam University  
Sohna Road, Gurgaon, (Haryana)

3573

Tax Invoice

93

MISHRA TRADERS  
SARASWATI VIHAR, GROUND FLOOR, C 146, JJ COLONY  
Shakurpur, New Delhi, North West Delhi, Delhi, 110034  
GSTIN/UIN: 07GFEPB6103N1ZH  
State Name : Delhi, Code : 07

Invoice No. MIT/22-23/832  
Dated 4-Nov-22  
Delivery Note Mode/Terms of Payment  
Reference No. & Date. Other References  
Buyer's Order No. Dated  
Dispatch Doc No. Delivery Note Date  
Dispatched through Destination  
Bill of Lading/LR-RR No. Motor Vehicle No. DLO1LAA0909

Consignee (Ship to)  
K.R. Mangalam University  
Sohna Road, Haryana  
State Name : Haryana, Code : 06

Buyer (Bill to)  
K.R. Mangalam University  
Sohna Road, Haryana  
State Name : Haryana, Code : 06

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo All-in-One Desktop <small>LENOVO AIO 15-11TH CPU/8GB RAM/512GB SSD</small>	8471	70.00 nos	44,690.00	nos		31,28,300.00
	IGST						5,63,094.00
	Total		70.00 nos				₹ 36,91,394.00

Amount Chargeable (in words) E. & O.E  
INR Thirty Six Lakh Ninety One Thousand Three Hundred Ninety Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	31,28,300.00	18%	5,63,094.00	5,63,094.00
Total	31,28,300.00		5,63,094.00	5,63,094.00

Tax Amount (in words) : INR Five Lakh Sixty Three Thousand Ninety Four Only

SECURITY CHECK-KRMU  
Forward No. 6078  
Date 15/11/22 Sign. P. Singh

Recd  
Below  
Sohan-machar  
15/11

15/11

3573

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

for MISHRA TRADERS

Authorised Signatory

This is a Computer Generated Invoice

Registrar  
K.R. Mangalam University  
Sohna Road, Gurugram, (Haryana)

All in one Desktop  
with SM

15/11/22



Tax Invoice

24

MISHRA TRADERS  
SARASWATI VIHAR, GROUND FLOOR, C 146, JJ COLONY  
Shakurpur, New Delhi, North West Delhi, Delhi, 110034  
GSTIN/UID: 07GFEPB6103N1ZH  
State Name : Delhi, Code : 07

Invoice No. **MT/22/23330**  
Delivery Note

Dated  
4-Nov-22  
Mode/Terms of Payment

Reference No. & Date. Other References

Consignee (Ship to)  
K.R. Mangalam University  
Sohna Road, Haryana  
State Name : Haryana, Code : 06

Buyer's Order No. Dated  
Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Bill of Lading/LR-RR No. Motor Vehicle No.  
DL01LV9851

Buyer (Bill to)  
K.R. Mangalam University  
Sohna Road, Haryana  
State Name : Haryana, Code : 06

Terms of Delivery

*All in one PC*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo All-in-One Desktop <small>LENOVO AIO 15-11TH CPU/8GB RAM/512GB SSD/</small>	8471	45.00 nos	44,690.00	nos		20,11,050.00
		IGST					3,61,989.00
	Total		45.00 nos				₹ 23,73,039.00

Amount Chargeable (in words)

INR Twenty Three Lakh Seventy Three Thousand Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	20,11,050.00	18%	3,61,989.00	3,61,989.00
Total	20,11,050.00		3,61,989.00	3,61,989.00

Tax Amount (in words) : INR Three Lakh Sixty One Thousand Nine Hundred Eighty Nine Only

SECURITY CHECK-KRMU  
Invoice No. 6077  
Date 15/11/22 Sign. P. Singh

*Recd*  
*Rohit*  
*17/11*

*Asst*  
*17/11*

Declaration

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

1507 3371

for MISHRA TRADERS

Authorised Signatory

This is a Computer Generated Invoice

*J.P.*

Registrar

K.R. Mangalam University  
Sohna Road, Gurugram, (Haryana)

*AD*  
*15/11/22*

Tax Invoice

25

MISHRA TRADERS  
SARASWATI VIHAR, GROUND FLOOR, C 146, JJ COLONY  
Shakurpur, New Delhi, North West Delhi, Delhi, 110034  
GSTIN/UIN: 07GFEPB6103N1ZH  
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
MIT/22-23/828		4-Nov-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LS8903	
Terms of Delivery		

Consignee (Ship to)  
K.R. Mangalam University  
Sohna Road, Haryana  
State Name : Haryana, Code : 06

Buyer (Bill to)  
K.R. Mangalam University  
Sohna Road, Haryana  
State Name : Haryana, Code : 06

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1. Lenovo All-in-One Desktop <small>LENOVO AIO 15-11TH CPU/8GB RAM/512GB SSD</small>	8471	85.00 nos	44,690.00	nos		37,98,650.00
	IGST					6,83,757.00
Total		85.00 nos				₹ 44,82,407.00

Amount Chargeable (in words) **INR Forty Four Lakh Eighty Two Thousand Four Hundred Seven Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	37,98,650.00	18%	6,83,757.00	6,83,757.00
Total	37,98,650.00		6,83,757.00	6,83,757.00

Tax Amount (in words) **INR Six Lakh Eighty Three Thousand Seven Hundred Fifty Seven Only**

SECURITY CHECK-KRMU  
Inward No. 6076  
Date: 15/11/22 Sign: Rajiv

Recd  
Rajiv  
Sohna 15/11

Ashish  
15/11

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

for MISHRA TRADERS  
Authorised Signatory

This is a Computer Generated Invoice

Allikee Desktop

JMP

15/11/22

Registrar  
K.R. Mangalam University  
Sohna Road, Gurugram, (Haryana)

GST Invoice

(ORIGINAL FOR RECIPIENT) **27**

**SUNRISE COMPUTERS**  
 201 Manjusha Building  
 57 Nehru Place  
 New Delhi-110019  
 Mob: 9818380633  
 Ph. No. 011-45633088  
 Email: Jitendra@sunrisecomputer.in  
 GSTIN/UIN: 07BNKPS5397E1ZF  
 State Name : Delhi, Code : 07  
 E-Mail : info@sunrisecomputer.in

Consignee (Ship to)  
**K.R.MANGALAM UNIVERSITY**  
 Sohna Road, Gurgaon, Haryana-122103  
 State Name : Haryana, Code : 06  
 Contact : 9311214242

Buyer (Bill to)  
**K.R.MANGALAM UNIVERSITY**  
 Sohna Road, Gurgaon, Haryana-122103  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana  
 Contact : 9311214242

Invoice No. e-Way Bill No. Dated	SC/2022-23/18071 731299081626 18-Nov-22
Delivery Note	Mode/Type of Payment
Reference No. & Date.	Other References
dt. 18-Nov-22	
Buyer's Order No.	Dated
KRMU/002	5-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Lenovo TC NEO30 AIO51240P/8GB/256 SSD/WI11P/23.8/3Y	84715000	33 Pcs	67,024.00	56,800.00	Pcs		18,74,400.0
	IGST							3,37,392.0
Total								Rs. 22,11,000.00

*All in one Pc*

SECURITY CHECK - AR/MU  
 Invoice No. 6107  
 Date 19/11/22  
 Sign: (Signature)

Amount Chargeable (in words)  
**INR Twenty Two Lakh Eleven Thousand Seven Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Tax %
84715000	18,74,400.00	18%	3,37,392.00	3,37,392.00
Total	18,74,400.00		3,37,392.00	3,37,392.00

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

Company's PAN : **BNKPS5397E**

Company's Bank Details  
 A/c Holder's Name: **SUNRISE COMPUTERS**  
 Bank Name : **Icici Bank A/c No: 629405041814**  
 A/c No. : **629405041814**  
 Branch & IFS Code : **NEHRU PLACE & ICIC0005294**

Declaration  
 1. Goods once sold not to taken back. 2 Cheque bouncing charges @rs.500. Interest @24% on delay payment. 3 Warranty by principal company. No warranty on burnt and physical damage. 4 Our responsibility ceases as soon as goods leave our premises. 5 Please check contents of the goods and quantity and price before leaving the premises. 6 We will not responsible for any scheme and charges controlled by the vendor company or the representative. Cash received valid only if issued by us duly stamped & signed

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**K.R. Mangalam University**  
 Sohna Road, Gurugram, (Haryana)

*As per bill 19/11/22 No. road in store KRMU*



GST Invoice

26  
(ORIGINAL FOR RECIPIENT)

**SUNRISE COMPUTERS**  
201 Manjusha Building  
57 Nehru Place  
New Delhi-110019  
Mob: 9818380633  
Ph No. 011-45633088  
Email: Jitendra@sunrisecomputer.in  
GSTIN/UIN: 07BNKPS5397E1ZF  
State Name : Delhi, Code : 07  
E-Mail : info@sunrisecomputer.in  
Consignee (Ship to)

**K.R.MANGALAM UNIVERSITY**  
Sohna Road, Gurgaon, Haryana-122103  
State Name : Haryana, Code : 06  
Contact : 9311214242

**K.R.MANGALAM UNIVERSITY**  
Sohna Road, Gurgaon, Haryana-122103  
State Name : Haryana, Code : 06  
Place of Supply : Haryana  
Contact : 9311214242

Invoice No. e-Way Bill No. Dated	SC/2022-23/18130 791299081950 18-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
J dt: 18-Nov-22	
Buyer's Order No.	Dated
KRMU/002	5-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Lenovo TC NEO30 AIO51240P/8GB/256 SSD/W11P/23.8/3Y	84715000	46 Pcs	67,024.00	56,800.00		26,12,800.00
	IGST						4,70,304.00
Total			46 Pcs				Rs. 30,83,104.00

Allinove PC

SECURITY CHECK MARKED  
Forward No. 6108  
Date 19/11/22 Sign. [Signature]

Amount Chargeable (in words) **INR Thirty Lakh Eighty Three Thousand One Hundred Four Only** E. & O.

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	26,12,800.00	18%	4,70,304.00	4,70,304.00
<b>Total</b>	<b>26,12,800.00</b>		<b>4,70,304.00</b>	<b>4,70,304.00</b>

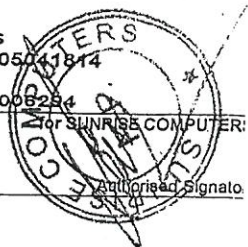
Tax Amount (in words) : **INR Four Lakh Seventy Thousand Three Hundred Four Only**

Company's PAN : **BNKPS5397E**  
Declaration  
1. Goods once sold not to taken back. 2 Cheque bouncing charges @rs.500. Interest @24% on delay payment. 3 Warranty by principal company. No warranty on burnt and physical damage. 4 Our responsibility ceases as soon as goods leave our premises. 5 Please check contents of the goods and quantity and price before leaving the premises. 6 We will not responsible for any scheme and claims committed by the vendor company or its representative. 7 cash received valid only if issued by us duly stamped & signed

Company's Bank Details  
A/c Holder's Name: **SUNRISE COMPUTERS**  
Bank Name : **ICICI Bank** A/c No: **629405041814**  
A/c No. : **629405041814**  
Branch & IFS Code : **NEHRU PLACE & ICIC0006294**

Registrar

**K.R. Mangalam University**  
Sohna Road, Gurugram, (Haryana)



[Signature]  
21/11/22

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice

GST Invoice

(ORIGINAL FOR RECIPIENT)

28

**SUNRISE COMPUTERS**  
 201 Manjusha Building  
 57 Nehru Place  
 New Delhi-110019  
 Mob: 9818330633  
 Ph No: 011-45633088  
 Email: Jitendra@sunrisecomputer.in  
 GSTIN/UIN: 07BNKPS5397E1ZF  
 State Name : Delhi, Code : 07  
 E-Mail : info@sunrisecomputer.in

3470

Invoice No. e-Way Bill No.	Dated
SC/072-23/1224 711302295259	2-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
J dt: 2-Dec-22	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**K.R.MANGALAM UNIVERSITY**  
 Sohna Road, Gurgaon, Haryana-122103  
 State Name : Haryana, Code : 06  
 Contact : 9311214242

Buyer (Bill to)  
**K.R.MANGALAM UNIVERSITY**  
 Sohna Road, Gurgaon, Haryana-122103  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana  
 Contact : 9311214242

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	LENOVO TC AIO 30A (I3-12TH/8GB/512GB/DOS/3YR/22")7UIH 1S12B1007UIHMP26RS4Z 1S12B1007UIHMP26RQM5 1S12B1007UIHMP26RS6B 1S12B1007UIHMP26RNAC 1S12B1005MIHMP26RRXS	84715000	5 Pcs	46,374.00	39,300.00	Pcs		1,96,500.00
	IGST							35,370.00
<b>Total</b>								<b>Rs. 2,31,870.00</b>

3470

PC

Recd.  
 Shop  
 Store in charge  
 6/12/22

SECURITY CHECK-KRMU  
 Invoice No. 6209  
 Date 05/12/22 Sign Jitendra

Received  
 Shubh  
 5/12/22

Amount Chargeable (in words) **INR Two Lakh Thirty One Thousand Eight Hundred Seventy Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	1,96,500.00	18%	35,370.00	35,370.00
<b>Total</b>	<b>1,96,500.00</b>		<b>35,370.00</b>	<b>35,370.00</b>

Tax Amount (in words) : **INR Thirty Five Thousand Three Hundred Seventy Only**

Company's PAN : **BNKPS5397E**

Declaration  
 1. Goods once sold not to taken back. 2. Cheque bouncing charges@rs.500. Interest@24% on delay payment. 3. Warranty by principal company. No warranty on burnt and physical damage. 4. Our responsibility ceases as soon as goods leave our premises. 5. Please check contents of the goods and quantity and price before leaving the premises. 6. We will not responsible for any scheme and claims committed by the vendor company or the representative. 7. Cash received valid only if issued by us duly stamped & signed

Company's Bank Details  
 A/c Holder's Name: **SUNRISE COMPUTERS**  
 Bank Name : **Icici Bank A/c No: 629405041814**  
 A/c No. : **629405041814**  
 Branch & IFS Code : **NEHRU PLACE & ICIC0006294**

for SUNRISE COMPUTER  
 Authorised Signatc

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

Registrar  
**K.R. Mangalam University**  
 Sohna Road, Gurgaon, (Haryana)

Tax Invoice

ORIGINAL FORM

29

ABRARI GADJET TRADING PRIVATE LIMITED(22-23)  
 B-51 2nd Floor, Kalika Ji  
 New Delhi-110019  
 Company's PAN : AARCA9154H  
 GSTIN/UIN: 07AARCA9154H1Z8  
 State Name : Delhi, Code : 07  
 E-Mail : info@gadjetsolutions.com  
 www.abrari.in

Invoice No	Invoice Date
ASTPL22-24/307	22-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No & Date	Against Delivery Other References
Buyer's Order No	Pooja Date
Dispatch Doc No.	13-Jun-23 Delivery Note Date
Na	Destination
Dispatched through	Gurugram
By Surface	Motor Vehicle No.
Bill of Lading/LR-RR No.	DL01LAC6193

Consignee (Ship to)  
**K. R. Mangalam University**  
 K R Mangalam University Sohna Road,  
 Sohna Rural, Sohna, Gurugram, Haryana 122103  
 State Name Haryana, Code : 06

Buyer (Bill to)  
**K. R. Mangalam University**  
 K.R. Mangalam University Sohna Road,  
 Sohna Rural, Sohna, Gurugram, Haryana 122103  
 State Name : Haryana, Code : 06

Terms of Delivery  
**2 Days**

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DESKTOP Desktop Aio Neo 30a 22", 15 -1235u/8gb/512gb/23.8", Fhd, Ips 250nits Anti Glare/carm 720p, Wifi, Bt/kyb/mouse/hdmi /3year,  Lenovo	84713010	18 %	74 nos	49,067.80 nos	36,31,017.20
	Less: IGST OUTPUT@18% ROUND OFF				18 %	6,53,583.10 (-).30
Total				74 nos		₹ 42,84,600.00

SECURITY CHECK KRMU  
 Forward No. 7838  
 Date 23/07/2023  
 24/7/23

BCL  
 4289  
 Riva  
 24/7/23

Amount Chargeable (in words) **INR Forty Two Lakh Eighty Four Thousand Six Hundred Only** E. & O.E

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
36,31,017.20	18%	6,53,583.10	6,53,583.10
<b>Total: 36,31,017.20</b>		<b>6,53,583.10</b>	<b>6,53,583.10</b>

Tax Amount (in words) : **INR Six Lakh Fifty Three Thousand Five Hundred Eighty Three and Ten paise Only**

Company's PAN : AARCA9154H  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Registrar  
**K. R. Mangalam University**  
 Sohna Road, Gurugram, (Haryana)

Company's Bank Details  
 Bank Name : HDFC Bank Limited a/c. 50200068428171  
 A/c No : 50200068428171  
 Branch & IFS Code : D-965, New Friends Colony, Delhi & HDFC0000089  
 for ABRARI GADJET TRADING PRIVATE LIMITED(22-23)

Authorized Signatory

30

Tax Invoice

ORIGINAL FOR RECORD

ABRARI GADJET TRADING PRIVATE LIMITED(22-23)  
 B-61 2nd Floor Kaika Ji  
 New Delhi-110019  
 Company's PAN : AARCA9154H  
 GSTIN/UIN : 07AARCA9154H1Z8  
 State Name : Delhi, Code : 07  
 E-Mail : info@gadjetsolutions.com  
 www.abrari.in

Invoice No. : AGTPL23-24830  
 Delivery Note No. : 251354257450  
 Dated : 22-Jul-23  
 Mode/Terms of Payment : Against Delivery  
 Other References : Pooja

Reference No & Date :  
 Buyer's Order No : KRMU/001  
 Dated : 4-Jul-23

Dispatch Doc No. :  
 Delivery Note Date :  
 Na

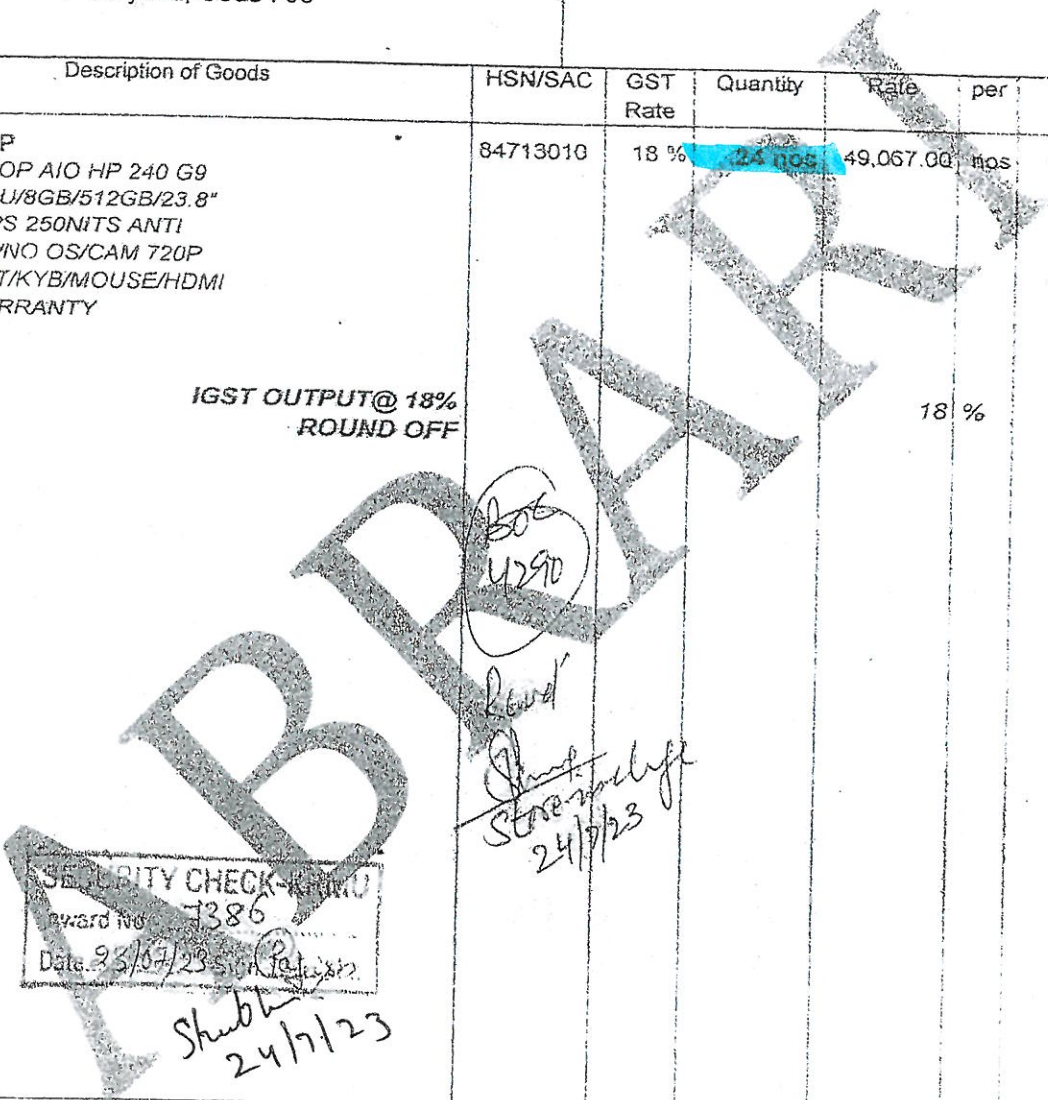
Dispatched through :  
 Destination :  
 By Surface : Gurugram

Terms of Delivery :  
 2 Days

Consignee (Ship to)  
**K. R. Mangalam University**  
 K.R. Mangalam University Sohna Road,  
 Sohna Rural, Sohna, Gurugram, Haryana 122103  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**K. R. Mangalam University**  
 K.R. Mangalam University Sohna Road,  
 Sohna Rural, Sohna, Gurugram, Haryana 122103  
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DESKTOP DESKTOP AIO HP 240 G9 15-1235U/8GB/512GB/23.8" FHD, IPS 250NITS ANTI GLARE/NO OS/CAM 720P WIFI, BT/KYB/MOUSE/HDMI /3Y WARRANTY	84713010	18 %	24 nos	49,067.00 nos	11,77,608.00
	Less : IGST OUTPUT@ 18% ROUND OFF				18 %	2,11,969.44 (-0.44)
	<b>Total</b>			<b>24 nos</b>		<b>₹ 13,89,577.00</b>



*Handwritten notes:*  
 506  
 U290  
 Road  
 Shree  
 Store  
 24/7/23

**SECURITY CHECK**  
 Award No : 7386  
 Date : 23/07/23  
*Shubh*  
 24/7/23

Amount Chargeable (in words) : **INR Thirteen Lakh Eighty Nine Thousand Five Hundred Seventy Seven Only** E. & O.E

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
11,77,608.00	18%	2,11,969.44	2,11,969.44
<b>Total: 11,77,608.00</b>		<b>2,11,969.44</b>	<b>2,11,969.44</b>

Tax Amount (in words) : **INR Two Lakh Eleven Thousand Nine Hundred Sixty Nine and Forty Four paise Only**

Company's PAN : AARCA9154H  
 Registrar  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Company's Bank Details :  
 Bank Name : HDFC Bank Limited a/c : 50200068428171  
 A/c No. : 50200068428171  
 Branch & IFS Code : D-965, New Friends Colony, Delhi, HDFC000089  
 for ABRARI GADJET TRADING PRIVATE LIMITED(22-23)  
 Haryana)

Authorised Signatory

Tax invoice

31

ABRARI GADJET TRADING PRIVATE LIMITED(22-23)  
 B-61 2nd, Floor, Kalka Ji  
 New Delhi-110019  
 Company's PAN : AARCA9154H  
 GSTIN/UIN: 07AARCA9154H1Z8  
 State Name : Delhi, Code : 07  
 E-Mail : info@gadjetsoolutions.com  
 www.abrari.in

Invoice No. **ASTPLI23-24635** / **774354257139** Date: **22-Jul-23**  
 Delivery Note **4291** Mode/Terms of Payment  
**50% Advance 50% After Delivery**  
 Reference No. & Date. Other References  
 Buyer's Order No. **KRMU/001** Pooja  
 Dated **25-May-23**  
 Dispatch Doc No. **Na** Delivery Note Date  
 Dispatched through **By Surface** Destination  
**Gurugram**  
 Bill of Lading/LR-RR No. **DL01LAG4595** Motor Vehicle No.  
 Terms of Delivery  
**2 Days**

Consignee (Ship to)  
**K. R. Mangalam University**  
**K R. Mangalam University Sohna Road,**  
**Sohna Rural, Sohna, Gurugram, Haryana 122103**  
 State Name : Haryana, Code : 06  
 Buyer (Bill to)  
**K. R. Mangalam University**  
**K R. Mangalam University Sohna Road,**  
**Sohna Rural, Sohna, Gurugram, Haryana 122103**  
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>DESKTOP</b> DESKTOP AIO HP 240 G9 15-1235U/8GB/512GB/23.8" FHD, IPS 250NITS ANTI GLARE/NO OS/CAM 720P WIFI, BT/KYB/MOUSE/HDMI /3Y WARRANTY	84713010	18 %	200 nos	49,067.80 nos	98,13,560.00
	<b>IGST OUTPUT@ 18% ROUND OFF</b>				18 %	17,66,440.80 0.20
	<b>Total</b>			<b>200 nos</b>		<b>₹ 1,15,80,001.00</b>

SECURITY CHECK KRMU  
 Inward No. **TS 87**  
 Date **23/7/23** Sign. **[Signature]**

**Shukla**  
**24/7/23**

Amount Chargeable (in words) **INR One Crore Fifteen Lakh Eighty Thousand One Only** E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
98,13,560.00	18%	17,66,440.80	17,66,440.80
<b>Total: 98,13,560.00</b>		<b>17,66,440.80</b>	<b>17,66,440.80</b>

Tax Amount (in words) : **INR Seventeen Lakh Sixty Six Thousand Four Hundred Forty and Eighty paise Only**

Company's PAN : **AARCA9154H**

Company's Bank Details  
 Bank Name : **HDFC Bank Limited a/c 50200068428171**  
 A/c No. : **50200068428171**  
 Branch & IFS Code : **D-935, New Friends Colony, Delhi S. HDFC0000089**  
 for **ABRARI GADJET TRADING PRIVATE LIMITED(22-23)**

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

**Registrar**  
**K. R. Mangalam University**  
**Sohna Road, Gurugram, Haryana**

Authorised Signatory



**SUNRISE COMPUTERS**

Plot No. 11, Sector 11, Gurgaon, Haryana-122103  
 Phone: 01299-421000  
 Email: info@sunrisecomputer.in

**K.R.MANGALAM UNIVERSITY**  
 Sohna Road  
 Gurgaon, Haryana-122103  
 State Name: Haryana, Code: 06

**K.R MANGALAM UNIVERSITY**  
 Sohna Road  
 Gurgaon, Haryana-122103  
 State Name: Haryana, Code: 06

4772

Invoice No: 4772  
 Delivery Note: 32  
 Reference No & Date: J dt. 8-Nov-23  
 Buyer's Order No: KRMU/005  
 Dispatch Doc No: 30-Oct-23  
 Dispatched through: Debit

Description of Goods	HSN/SAC	Quantity	Rate (Incl of tax)	Rate	per Disc %	Amount
1. <b>Lenovo DT TC M70T Gen3-11TAS04K00</b> (11TB 8Gb Ram / 512 Gb SSD) 3 Years 1S11TAS04K00PG04160R 1S11TAS04K00PG04160S 1S11TAS04K00PG04160T 1S11TAS04K00PG04160U 1S11TAS04K00PG04160V 1S11TAS04K00PG04160W 1S11TAS04K00PG04160X 1S11TAS04K00PG04160Y 1S11TAS04K00PG04160Z	84715000	10 Pcs	54,280.00	46,000.00	Pcs	4,60,000.00
2. <b>Lenovo Monitor S22e-19 21.5"(62C6KAR1WW)</b> 855D10WB0123V5L RC743 855D10WB0123V5L MI 315 855D10WB0123V5L Z1P222 855D10WB0123V5L MI 224 855D10WB0123V5L RGB76 855D10WB0123V5L MI 315 855D10WB0123V5L RC777 855D10WB0123V5L ZN052 855D10WB0123V5L Z1R427 855D10WB0123V5L Z1P233	85285200	10 Pcs	7,080.00	6,000.00	Pcs	60,000.00
3. <b>Zotak Geforce (Z1-71115-20)Gt 730 4gb Ddr3</b> N233200027355 N233200027356 N233200027357 N233200027358 N233200027359 N233200027360 N233200027361 N233200027362 N233200027363 N233200027364 N233200027365	84733030	10 Pcs	7,080.00	6,000.00	Pcs	60,000.00
4. <b>Ram Lenovo 8GB DDR4 Laptop Desktop</b>	84733099	10 Pcs	2,360.00	2,000.00	Pcs	20,000.00
						6,00,000.00
						1,08,000.00

BOC 4772

Rudh  
 20/11/23

SECURITY CHECK KRMU  
 RW270 No 7999  
 Date: 08/11/23

Asish  
 20/11/23

Amount in words: INR Seven Lakh Eight Thousand Only

Total 40 Pcs Rs. 7,08,000.00

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total
84715000	4,60,000.00	18%	82,800.00	5,42,800.00
85285200	60,000.00	18%	10,800.00	70,800.00
84733030	60,000.00	18%	10,800.00	70,800.00
84733099	20,000.00	18%	3,600.00	23,600.00
	<b>Total 6,00,000.00</b>		<b>1,08,000.00</b>	<b>7,08,000.00</b>

Tax Amount (in words): INR One Lakh Eight Thousand Only  
 Company's PAN: BNKPS6397E

Registrar  
 K.R. Mangalam University  
 Sohna Road, Gurgaon, (Haryana)

Signature of SUNRISE COMPUTERS

GST Invoice

SUNRISE COMPUTERS

Mangalam Building  
Gurgaon, Haryana  
Pin Code: 122019  
Phone: 9113380633  
Mobile: 91145643068  
Email: info@sunrisecomputer.in  
GSTIN: 07BNKPS5397E1ZF  
State Name: Delhi Code: 07  
E-Mail: info@sunrisecomputer.in  
Consignee (Ship to)

K R MANGALAM UNIVERSITY  
Sohna Road  
Gurgaon, Haryana-122103  
State Name: Haryana, Code: 06  
Buyer (Bill to)

K R MANGALAM UNIVERSITY  
Sohna Road  
Gurgaon, Haryana-122103  
State Name: Haryana, Code: 06

Description of Goods

HSN SAC Quantity Rate Rate per Disc % Amount  
(incl of Tax)

Lenovo AIO 3 24IAP7 F0GH00MHIN(CI5-12450H/8GB/512 SSD/W11)+MS) 84713000 36 Pcs 52850.01 44 788 14 Pcs 16,12,373.04

IGST  
Rounded Off

2,90,227.15  
(-)0.19

Invoice No: SC2023-24 13086  
Invoice Date: 2-Dec-23  
Delivery Note  
Reference No & Date: J dt, 2-Dec-23  
Other Reference: 33  
Buyer's Order No: KRMU/002  
Dated: 28-Nov-23  
Dispatch Doc No: Delivery Note Date  
Dispatched through: Destination

4847

34

33

Btc  
4847

8083  
Date 02/12/23  
Payush

Rend  
Store in charge  
08/12/23

09/12/23

Asmit  
8/12/23

Total

36 Pcs

Rs. 19,02,600.00  
L & OI

Registrar  
K.R. Mangalam University  
Sohna Road, Gurugram, (Haryana)

**SUNRISE COMPUTERS**

Address: Sohna Road, Gurugram  
 Phone: 011-45623088  
 Email: info@sunrisecomputer.in

**K R MANGALAM UNIVERSITY**  
 Sohna Road  
 Gurugram, Haryana 122103  
 State Name: Haryana, Code: 06

**K R MANGALAM UNIVERSITY**  
 Sohna Road  
 Gurugram, Haryana 122103  
 State Name: Haryana, Code: 06

Invoice No: SC 2023-24-15383  
 Date: 6-Dec-23  
 Delivery Note

33

Reference No. & Date: J dt. 6-Dec-23  
 Buyer's Order No: KRMU/002  
 Dispatch Doc No:  
 Other Reference: Dated: 28-Nov-23  
 Delivery Note Date:  
 Dispatched through: Destination:

34

SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per Disc	Amount
1	Lenovo AIO 3 24IAP7 F0GH00MHIN(Ci5-12450H/8GB/512 SSD/W11+MS)	84713010	9 Pcs	52850.01	44788.14		4,03,093.26
	150 D0G00M0H0NMP2D176S						
	150 D0G00M0H0NMP2D1J51P						
	150 D0G00M0H0NMP2D1J5KX						
	150 D0G00M0H0NMP2D1JAVS						
	150 D0G00M0H0NMP2D1J7YF						
	150 D0G00M0H0NMP2D1J5K7						
	150 D0G00M0H0NMP2D1JAB9						
	150 D0G00M0H0NMP2D1J614						
	150 D0G00M0H0NMP2D1J7X1						

IGST  
 Rounded Off

72,556.79  
 (-)0.05

BCC  
 1/8/20

Royal  
 Store me life  
 02/12/23

SECURITY  
 8124  
 Date: 07/12/23

Signature  
 02/12/23

Signature  
 8/12/23

Total 9 Pcs Rs. 4,75,650.00

Amount in words: INR Four Lakh Seventy Five Thousand Six Hundred Fifty Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Area
4,03,093.26	18%	72,556.79	72,556.79
<b>Total</b>		<b>72,556.79</b>	<b>72,556.79</b>

Amount in words: INR Seventy Two Thousand Five Hundred Fifty Six and Seventy Nine paise Only  
 Company PAN: BNKPS5397E

1. Goods once sold not to be taken back 2. Cheque bouncing charges @ 24% on delay payment 3. Warranty by principal company No warranty on burnt and physical damage 4. Our responsibility ceases as soon as goods leave our premises 5. Please check contents of the goods and quantity and price before

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

Registrar  
 K.R. Mangalam University  
 Sohna Road, Gurugram, (Haryana)

for SUNRISE COMPUTE  
 Signature

GST Invoice

**SUNRISE COMPUTERS**  
 22/ Sector 14, Building  
 No. 22, DDA Flt. 12/249  
 Delhi 110033  
 Phone No. 011-47633088  
 E-mail: info@sunrisecomputer.in  
 GSTIN/UIN: 07BNKPS5397E12E

**K R MANGALAM UNIVERSITY**  
 Sohna Road  
 Gurgaon Haryana 122103  
 State Name: Haryana Code: 06  
 Buyer (Ship to)

**K R MANGALAM UNIVERSITY**  
 Sohna Road  
 Gurgaon Haryana-122103  
 State Name: Haryana Code: 06

Invoice No: 674, 8, 76, 14110  
 SC:2023-24-19384 721388340985 6-Dec-23  
 Delivery Note

35  
 35

Reference No. & Date: Other References  
 J dt. 6-Dec-23  
 Buyer's Order No: Dated  
 KRMU/008 5-Dec-23  
 Dispatch Doc. No: Delivery Note Date  
 Dispatched through: Destination

4871

Sr	Description of Goods	HSN/SAC	Quantity	Rate	Rate (incl. of tax)	per Disc %	Amount
1	Lenovo AIO 3 24IAP7 F0GH00MHIN(Ci5-12450H/8GB/512 SSD/W11+MS)	84713010	40 Pcs	400 00	44 406 78	Pcs	17,76,271.20
	1ST 000000MI INMP24V17Z						
	1ST 000000MI INMP24V17Y						
	1ST 000000MI INMP24V17M						
	1ST 000000MI INMP24V17A						
	1ST 000000MI INMP24V17S						
	1ST 000000MI INMP24V17B						
	1ST 000000MI INMP24V9V6						
	1ST 000000MI INMP24V9T5						
	1ST 000000MI INMP24V9W1						
	1ST 000000MI INMP24V4Y1						
	1ST 000000MI INMP24V19K6						
	1ST 000000MI INMP24V19JN						
	1ST 000000MI INMP24V91M						
	1ST 000000MI INMP24V4W1						
	1ST 000000MI INMP24V9V1						
	1ST 000000MI INMP24V4Y9						
	1ST 000000MI INMP24V1V2						
	1ST 000000MI INMP24V1V9						
	1ST 000000MI INMP24V4Y7						
	1ST 000000MI INMP24V17B						
	1ST 000000MI INMP24V17M						
	1ST 000000MI INMP24V4YK						
	1ST 000000MI INMP24V51E						
	1ST 000000MI INMP24V91G						
	1ST 000000MI INMP24V4YH						
	1ST 000000MI INMP24V91						
	1ST 000000MI INMP24V19K7						
	1ST 000000MI INMP24V916						
	1ST 000000MI INMP24V19K9						
	1ST 000000MI INMP24V17B						
	1ST 000000MI INMP24V176						
	1ST 000000MI INMP24V4V5						
	1ST 000000MI INMP24V4Y1						
	1ST 000000MI INMP24V19K7						
	1ST 000000MI INMP24V4XW						
	1ST 000000MI INMP24V41V						
	1ST 000000MI INMP24V4W1						
	1ST 000000MI INMP24V4W1						
	1ST 000000MI INMP24V9V2						
	1ST 000000MI INMP24V4W1						

BoC  
 4871

SECURITY  
 8125  
 Date: 07/12/23  
 [Signature]

IGST Rounded Off

3,19,728.8

Ricard  
 Amount in change  
 Store 08/12/23

[Signature]  
 40 Pcs

Rs. 20,96,000

Amount Chargeable (in words)  
 INR Twenty Lakh Ninety Six Thousand Only

Tax amount (in words) INR Three Lakh Nineteen Thousand Seven Hundred Twenty Eight and Eighty Two paise Only  
 Company's PAN BNKPS5397E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
17,76,271.20	18%	3,19,728.82	3,19,728.82
Total		3,19,728.82	3,19,728.82

1 Goods once sold not to be taken back 2 Cheque bouncing charges @ 500 Interest @ 24% on delay payment 3 Warranty by principal company No warranty on burnt and physical damage 4 Our responsibility ceases as soon as goods leave our premises. 5 Please check contents of the goods and quantity and price before

SUBJECT TO DEFERRED JURISDICTION

[Signature]  
 Registrar  
 K.R. Mangalam University  
 Sohna Road, Gurugram, (Haryana)

for SUNRISE COMPUTERS  
 [Signature]

GST Invoice

(ORIGINAL FOR RECEIPT)

Invoice No e-Way Bill No Dated  
 SC/2023-24/19467 781388601132 7-Dec-23  
 Delivery Note

Reference No & Date Other References  
 J dt. 7-Dec-23  
 Buyer's Order No. Dated  
 KRMU/008 5-Dec-23  
 Dispatch Doc No Delivery Note Date  
 Dispatched through Destination

4849

35

SUNRISE COMPUTERS  
 201 Manjusha Building  
 47 Neryu Place  
 New Delhi-110019  
 Mob 9818380633  
 Ph No 011-45633088  
 Email Jitendra@sunrisecomputer.in  
 GSTIN/UIN: 07BNKPS5397E1ZF  
 State Name Delhi, Code : 07  
 E-Mail info@sunrisecomputer.in  
 Consignee (Ship to)

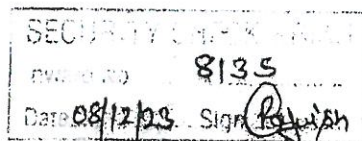
K.R.MANGALAM UNIVERSITY  
 Sonna Road  
 Gurgaon Haryana-122103  
 State Name Haryana, Code : 06  
 Buyer (Bill to)

K.R.MANGALAM UNIVERSITY  
 Sohna Road  
 Gurgaon, Haryana-122103  
 State Name Haryana, Code : 06

Sl	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per Disc %	Amount
1	Lenovo AIO 3 24IAP7 F0GH00MHIN(CI5-12450H/8GB/512 SSD/W11+MS)	84713010	33 Pcs	52400.00	44,406.78	Pcs	14,65,423.74
							IGST Rounded Off
							2,63,776.27 (-10.01)

Doc  
4849

Recd  
 [Signature]  
 09/12/23



Recd  
 [Signature]  
 21/12/23

[Signature]  
 26/12/23

Amount Chargeable (in words)  
 INR Seventeen Lakh Twenty Nine Thousand Two Hundred Only

Total 33 Pcs

Rs. 17,29,200.00  
 F & O I

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84713010	14,65,423.74	18%	2,63,776.27	2,63,776.27
	Total		2,63,776.27	2,63,776.27

Tax Amount (in words) : INR Two Lakh Sixty Three Thousand Seven Hundred Seventy Six and Twenty Seven paise Only  
 Company's PAN BNKPS5397E

Declaration  
 1 Goods once sold not to be taken back. 2 Cheque bouncing charges @rs.500. Interest @24% on delay payment. 3 Warranty by principal company. No warranty on burnt and physical damage. 4 Our responsibility ceases as soon as goods leave our premises. 5 Please check contents of the goods and quantity and price before taking the delivery. We will not be responsible for any shortage and claims committed by the vendor company or the representative. Cash received valid only if issued by us duly receipt's by us.

SUBJECT TO DELHI JURISDICTION

Registrar  
 K.R. Mangalam University  
 Sohna Road, Gurugram, (Haryana)

for SUNRISE COMPUTERS  
 [Signature]  
 Authorised Signatory

GST Invoice

(DUPLICATE / OR TRANSPARENT)

**SUNRISE COMPUTERS**  
 201 Manjusha Building  
 57 Nehru Place  
 New Delhi-110019  
 Mob: 9810330833  
 Ph: No. 011-45633088  
 Email: jitendra@sunrisecomputer.in  
 GSTIN/UIN: 07BNKPS6397E1ZF  
 State Name: Delhi, Code: 07  
 E-Mail: info@sunrisecomputer.in  
 Consignee (Ship to)

**K.R.MANGALAM UNIVERSITY**  
 Sonna Road, Gurgaon, Haryana-122103  
 State Name: Haryana Code: 06  
 Contact: 9311214242  
 Buyer (Bill to)

**K.R.MANGALAM UNIVERSITY**  
 Sohna Road, Gurgaon, Haryana-122103  
 State Name: Haryana, Code: 06  
 Contact: 9311214242

Invoice No: e-Way Bill No: Dated:  
 SC2023-2421964 761395859111 8-Jan-24  
 Delivery Note

37

Reference No & Date: Other References:  
 j dt. 8-Jan-24  
 Buyer's Order No: Dated:  
 KRMU/001 8-Jan-24  
 Dispatch Doc No: Delivery Note Date:  
 Dispatched through: Destination:

37

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per Disc %	Amount
				(Incl. of Tax)			
1	Lenovo AIO 3 24IAP7 F0GH00MHIN(CI5-12450H/8GB/512 SSD/W11+MS) 1SI OGH00MHINMP24V75Y 1SI OGH00MHINMP24V1C 1SI OGH00MHINMP24V170 1SI OGH00MHINMP24V1VN 1SI OGH00MHINMP24V9W1 1SI OGH00MHINMP2DJZIK 1SI OGH00MHINMP24V1YX 1SI OGH00MHINMP2DJZRL 1SI OGH00MHINMP24V4W3 1SI OGH00MHINMP2DK7W1	84713010	10 Pcs	52400.00	44.40678	Pcs	4,44,067.80

IGST

79,932.20

Received  
 Store Invoice  
 08/1/24  
 8281241582

Asli  
 8/1/2024

wireless keyboard  
 mouse recd  
 Need to Replace with wirel.

Total 10 Pcs

Rs. 5,24,000

Amount Chargeable (in words)  
 INR Five Lakh Twenty Four Thousand Only

HSN/SAC

84713010

Taxable Value	IGST Rate	IGST Amount	Total Taxable
4,44,067.80	18%	79,932.20	5,24,000.00
Total		79,932.20	79,932.20

Tax Amount (in words) INR Seventy Nine Thousand Nine Hundred Thirty Two and Twenty paise Only

Company's PAN: BNKPS5397E

Declaration

1. Goods once sold not to be taken back. 2. Cheque bouncing charges @ rs. 500. Interest @ 24% on delay payment. 3. Warranty by principal company. No warranty on burnt and physical damage. 4. Our responsibility ceases as soon as goods leave our premises. 5. Please check contents of the goods and quantity and price before receiving. We will not be responsible for any damage and claims committed by the receiver company or the representative. Receipt is valid only if issued by us duly stamped & signed.

Company's Bank Details

A/c Holder's Name: SUNRISE COMPUTERS  
 Bank Name: Icici Bank A/c No: 629405041814  
 A/c No: 629405041814  
 Branch & IFS Code: NEHRU PLACE & ICIC0006294  
 SWIFT Code:

[Signature]

for SUNRISE COMPUTERS

Authorized Sign

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice  
 Registrar  
 K.R. Mangalam University  
 Sohna Road, Gurugram, (Haryana)