

GST Invoice

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

Invoice No. SC/2023-24/21709	Dated 5-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. M dt. 5-Jan-24	Other References
Buyer's Order No.	Dated
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Adapter Lenovo 65w SGM0C0C6D	85044090	1 Pcs	1,050.00	889.83	Pcs		889.83
2	HDD 18 TB (30.5") WD MY Book 2GJ41J3T	84717020	1 Pcs	37,800.00	32,033.90	Pcs		32,033.90
	IGST							32,923.73
								5,926.27
Total			2 Pcs					Rs. 38,850.00

Amount Chargeable (in words)
INR Thirty Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85044090	889.83	18%	160.17	160.17
84717020	32,033.90	18%	5,766.10	5,766.10
Total	32,923.73		5,926.27	5,926.27

Tax Amount (in words) : **INR Five Thousand Nine Hundred Twenty Six and Twenty Seven 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 warrenty on burnt and physical damage.4 Our responsibility ceases as soon as goods leave our permises.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.7cash received valid only if issued by us

Customer's Seal and Signature _____ **for SUNRISE COMPUTERS**
 _____ **Authorised Signatory**

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

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

GST Invoice

(ORIGINAL FOR BUYER)

SUNRISE COMPUTERS
 201 Manjusha Building
 57 Nehru Place
 New Delhi-110019
 Mob:9819380633
 Ph No.011-45633088
 Email: Jitendra@sundrisccomputer.in
 GSTIN/UIN: 07BNKPS6397E1ZF
 State Name : Delhi, Code : 07
 E-Mail : info@sundrisccomputer.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	80/2023-24/20871 781392488439 26-Dec-23
Delivery Note	Mode/Terms of Delivery
Reference No. & Date	Other Reference
J dt. 26-Dec-23	
Buyer's Order No.	Dated
KRMU/003	23-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	AMD RYZEN 7 5800X CPU 9JQ8173T10294	847330	1 Pcs	19,300.00	18,355.93	Pcs		16,355.93
2	B550 TOMAHAWK WIFI-DDR-4 (MSI) 601-7C91-140B2307003706	847330	1 Pcs	17,300.00	14,661.02	Pcs		14,661.02
3	TUF GAMING GTX 1660 SUPER 6GB OC R4YVNC009290HD5	847330	1 Pcs	18,400.00	15,593.22	Pcs		15,593.22
4	ANTEC CABINET NX292 BLACK	84733099	1 Pcs	3,199.99	2,711.86	Pcs		2,711.86
5	SMPS-Msi Mag A650bn 3067ZP2B40CE010328000208	850440	1 Pcs	4,550.00	3,855.93	Pcs		3,855.93
6	Deepcool Air Cooler AG-400 Led 10000129060AF232700418	84733099	1 Pcs	1,700.00	1,440.68	Pcs		1,440.68
7	Ram Corsair 16GB PC4 (3200Mhz)Vengeance.DT 233400699721961 233400699721241	84733099	2 Pcs	3,250.00	2,754.24	Pcs		5,508.48
8	HDD 2 TB SEGATE(Desktop) ZFM560E9	84717020	1 Pcs	5,300.01	4,491.53	Pcs		4,491.53
9	SSD 1TB WD Blue NVMe 23330Z801005	84717020	1 Pcs	5,100.00	4,322.03	Pcs		4,322.03
10	Software Windows 10 Pro .	85238090	1 Pcs	11,200.01	9,491.53	Pcs		9,491.53
11	Software	997331	1 Pcs	34,500.00	29,237.29	Pcs		29,237.29
								1,07,669.50
Less: IGST Rounded Off								19,380.52 (-)0.02
Total			12 Pcs					Rs. 1,27,050.00

Total Chargeable (in words) **Rs. One Lakh Twenty Seven Thousand Fifty Only**
 HRSBAG

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Amount
847330	46,610.11	18%	8,389.82	55,000.00
84733099	9,661.02	18%	1,738.98	11,400.00
850440	3,855.93	18%	694.07	4,550.00
84717020	8,813.58	18%	1,586.45	10,400.03
85238090	9,491.53	18%	1,708.48	11,200.01
997331	29,237.29	18%	5,262.71	34,500.00
Total			19,380.52	1,27,050.00

Tax Amount (in words) : **INR Nineteen Thousand Three Hundred Eighty and Fifty Two paise Only**
 Company's PAN : **BNKPS6397E**

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. We will not responsible for any loss and claims submitted by the vendor company or the representative. 7. Cash received valid only if issued by us.

Buyer's Seal and Signature
 Registrar
 K.R.MANGALAM UNIVERSITY
 SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

INVOICE

VARUN PHOTO STORE 28-29, IInd Floor, Kucha Choudhary CHANDNI CHOWK, DELHI - 110006 Ph.No:- 011-47047464, 45537464 GSTIN/UIN: 07AAJPA6903H1ZY State Name : Delhi, Code : 07 E-Mail : varunphoto@live.com	Invoice No. VPS/23-24/1137 Delivery Note	Dated 25-May-23 Mode/Terms of Payment Neft Other References
Buyer (Bill to) K.R. MANGALAM UNIVERSITY Sohna Road, Gurgaon 122103 Haryana Ph.No:- 8281390582 State Name : Haryana, Code : 06	Reference No. & Date. VPS/23-24/1137 dt. 25-May-23	Buyer's Order No. KRMU/003
	Dispatch Doc No.	Dated 10-May-23
	Dispatched through	Delivery Note Date
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Amount
1	BK3HCCE/4BNAA4B 2550 MAH ENELOOP	85075000	28 %	4 PC	250.00	781.24
2	SANDISK 64GB SD CARD EXTREME PRO	85235100	18 %	1 PC	1,100.00	932.20
3	Lexar Profes Multi-Card 3-in-1 USB 3.1 Card Reader	84733099	18 %	1 PC	1,500.00	1,271.19
						2,984.63
IGST ROUNDED OFF						615.36
						0.01
Total					6 PC	₹ 3,600.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Six Hundred Only

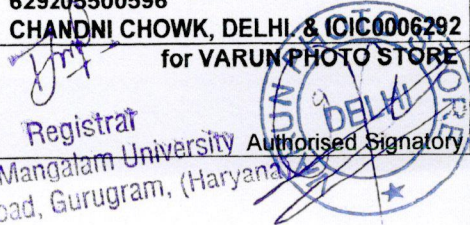
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85075000	781.24	28%	218.75	218.75
85235100	932.20	18%	167.80	167.80
84733099	1,271.19	18%	228.81	228.81
Total	2,984.63		615.36	615.36

Tax Amount (in words) : **INR Six Hundred Fifteen and Thirty Six paise Only**

Company's PAN : **AAJPA6903H**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. Goods once sold will not be taken back.
 3. Our responsibility ceases after the goods leaves our premises.
 4. Warranty by Principle Company Manufacturers.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **ICICI BANK A/C NO.629205500596**
 A/c No. : **629205500596**
 Branch & IFS Code : **CHANDNI CHOWK, DELHI & ICIC0006292**
 for VARUN PHOTO STORE



SUNRISE COMPUTERS
201 Nehru Place
87 Nehru Place
New Delhi 110019
Mob: 98110 40033
Pin No: 011 15033000
Email: it@sunrisecomputer.in
Delhi 110019 India
GSTIN IN: 07BNKPS5397E12F
State Name: Delhi, Code: 07
E-Mail: it@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

Invoice No. **SC/2023-24/3890**
Delivery Note
Reference No. & Date
J dL 17-May-23
Buyer's Order No.
17-May-2023_KRMU/001
Dispatch Doc No.
Dispatched through
Terms of Delivery
Dated
17-May-23
Modern terms of Payment
Other References
4003
Dated
17-May-23
Delivery Note Date
Destination
IT

SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per Doc %	Amount
1	Seagate Surveillance 17SC177H	84717020	1 Pcs	11,800.00	10,000.00	Pcs	10,000.00
2	Laptop Battery HP 340 LB21455198 LB21455197	85072000	2 Pcs	1,052.00	1,400.00	Pcs	2,800.00
							12,800.00
IGST							2,304.00

7027
22/05/23 (Pay) 1/5

Bel
MVB

Received
Shubham
24/5/23

Recd.
Shubham
24/5/23

25/5/23

Total 3 Pcs Rs. 15,104.00
E & OE

Amount Chargeable (in words)
INR Fifteen Thousand One Hundred Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84717020	10,000.00	18%	1,800.00	1,800.00
85072000	2,800.00	18%	504.00	504.00
Total	12,800.00		2,304.00	2,304.00

Tax Amount (in words) INR Two Thousand Three Hundred Four 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 & ICIC0006294**
for SUNRISE COMPUTERS

Declaration:
1 Goods once sold not to taken back 2 Cheque bouncing charges @ 500 interest @ 24% on delay payment 3 Warranty by original 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 damage caused by the vendor company or the representative. Toash received valid only if issued by us duly stamped & signed

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



TAX INVOICE

Maxwell Automation & Systems Pvt. Ltd.
E-98, Lajpat Nagar-I, New Delhi - 110024
State: Delhi (07)
+91-8287288361
support@maxwellautomations.com
GSTIN:07AAF01255M1ZB, PAN: AAF01255M

Bill To:
KR Mangalam University
Sohna Road, Gurgaon 122103
Haryana
Pan:AAJCS3143G, GSTIN: Unregistered

INVOICE NO. 423

DATE: 04/07/2022

PO No. KRMU/002

Qty.	Description	HSN Code	Rate (INR)	Amount (INR) Rs.
5	Creative Cloud for Enterprise all apps (Education) Level 1	8523	30,277	1,51,385

Additional Details:

- SKU Type:65297207BB01A12
- Operating System: Multiple platforms
- HED Shared Device Education License Lab and Classroom

	Total Amount before Tax	1,51,385
BANK DETAIL: BANK NAME: Punjab National Bank, Defence Colony New Delhi -24 ACCOUNT NO. : 09131131000056, IFSC Code: PUNB0091310	I.G.S.T.@18%	27,249
Certified that the particulars given above are true and correct	C.G.S.T.@.....%	
Total Amount (in words): Rs. One Lakh Seventy-Eight Thousand Six Hundred and Thirty Four only	S.G.S.T.@.....%	
	Grand Total	1,78,634



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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

GLOBAL PERIPHERAL SOLUTION PVT. LTD.
 304 PADMA PALACE, 66 NEHRU PLACE,
 NEW DELHI-110019
 TEL: 011-26227666, 26477660,
 9811192903, 9311117710
 SUPPORT: 0310094107, Support@gpspl.co.in
 GSTIN/UIN: 07AAAC06307R1ZT
 State Name: Delhi, Code: 07
 CIN: U72100DL1007PTC018661
 E-Mail: accounts@gpspl.co.in, khanna.p@gpspl.co.in
 Consignee (Ship to)
K.R. MANGALAM UNIVERSITY
 SOHNA ROAD, GURGAON-122103
 MR. ROHIT JI
 State Name: Haryana, Code: 06

Invoice No.	Dated
GPS/21-22/02738	24-Mar-22
Delivery Note	Mode/Terms of Payment
	CHQ
Reference No. & Date.	Other References
	MR. KARAN
Buyer's Order No.	Dated
KRMU/005	22-Feb-22
Dispatch Doc. No.	Delivery Note Date
Dispatched through	Destination
ROAD	GURGAON
Terms of Delivery	

Buyer (Bill to)
K.R. MANGALAM UNIVERSITY
 SOHNA ROAD, GURGAON-122103
 MR. ROHIT JI
 State Name: Haryana, Code: 06

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	WACOM DTC-133W0C (84716090) 0000171004871	84716090	18 %	1 PCS	24,500.00	PCS		24,500.00
3	CLEARONE UNITE 20 PRO WEBCAM STECKER HDMI SPLITTER 1X2 (84733099)	85258090 84733099	18 % 18 %	1 PCS 1 PCS	6,700.00 1,800.00	PCS PCS		6,700.00 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 GT610 (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	96200000	18 %	1 PCS	1,200.00	PCS		1,200.00
12	USB 3.0 EXTENDER CABLE 10MTR (85446090)	85446090	18 %	1 PCS	3,200.00	PCS		3,200.00
13	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							22,032.00
	ROUND OFF (+,-)							(-).06
	Total			13 PCS				₹ 1,44,432.00

SECRETARY, KRMU
 Invoice 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 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.

Company's PAN: AAACG6387R
 Declaration: T&C: Goods sold 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. 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 13.09.2012 if they are of the nature of software as defined by CBDT.

Asst. 29/3/22
 All items counted

This is a Computer Generated Invoice

Authorized Signatory

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

GST INVOICE
(Tax Analysis)

Dated 24-Mar-22

Invoice No. GPS/21-22/02738

GLOBAL PERIPHERAL SOLUTION PVT. LTD.
304 PADMA PALACE, 86 NEHRU PLACE,
NEW DELHI-110019.TEL: 011-26227556, 26477556,
9811192963, 9311117716.

SUPPORT: 9310694187; 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

Party : K.R. MANGALAM UNIVERSITY

SOHNA ROAD, GURGAON-122103

MR. ROHIT JI

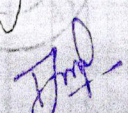
State Name : Haryana, Code : 06

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84716090	24,500.00	18%	4,410.00	4,410.00
85258090	6,700.00	18%	1,206.00	1,206.00
84733099	46,800.02	18%	8,424.00	8,424.00
84733010	33,500.00	18%	6,030.00	6,030.00
84733020	0.01	18%		
84733030	0.01	18%		
85235100	0.01	18%		
847160	1,200.00	18%	216.00	216.00
96200000	3,200.00	18%	576.00	576.00
85446090	6,500.00	18%	1,170.00	1,170.00
995468				
Total	1,22,400.06		22,032.00	22,032.00

Tax Amount (in words) : INR Twenty Two Thousand Thirty Two Only

for GLOBAL PERIPHERAL SOLUTION PVT. LTD.

Authorised Signatory



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

e-Way Bill



E-Way Bill No: 7712 4846 6780
 E-Way Bill Date: 24/03/2022 01:16 PM
 Generated By: 07AAA CG638 7R1ZT - GLOBAL PERIPHERAL SOLUTION PVT. LTD.
 Valid From: 24/03/2022 01:16 PM [55Kms]
 Valid Until: 25/03/2022

Part - A

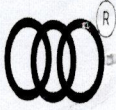
GSTIN of Supplier: 07AAACG6387R1ZT, GLOBAL PERIPHERAL SOLUTION PVT. LTD.
 Place of Dispatch: South Delhi, DELHI-110019
 GSTIN of Recipient: URP ,K.R. MANGALAM UNIVERSITY
 Place of Delivery: ,HARYANA-122103
 Document No.: GPS/21-22/02738
 Document Date: 24/03/2022
 Transaction Type: Regular
 Value of Goods: 144432
 HSN Code: 84733099 - (+10)
 Reason for Transportation: Outward - Supply
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	DL01LX2964	South Delhi	24/03/2022 01:16 PM	07AAACG6387R1ZT	-	-



771248466780



DIGIPHOTO

GSTIN : 07AAAF6254A1Z2

Original Copy

TAX INVOICE
A.SETHI SONS

State Bank of India, 37, Chandni Chowk, Delhi-110006

Tel. : 9350018200/9311663813/9811542337 email : asethisons1@gmail.com, digiphoto.delhi@gmail.com, web: www.asethisons.in

Invoice No. : RETAIL-4815
Date of Invoice : 04-03-2021
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport : SELF
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
K.R MANGALAM UNIVERSITY
SOHNA ROAD , GURGAON 122103 HARYANA

Shipped to :
K.R MANGALAM UNIVERSITY
SOHNA ROAD , GURGAON 122103 HARYANA

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	DIGITECK PRIMUM HALOGEN TUBE R7B1000W DELTA	9006	5.00	Pcs.	59.00	295.00
2.	DIGITEK PLTAINUM TRIPOD HEAD DPVH 110 SUNGUN H	9620	1.00	Pcs.	950.00	950.00
3.	GODOX SB UE-80(1) MULTI-10	9006	1.00	Pcs.	2,650.00	2,650.00
4.	GODOX SL-60W M-20	90066100	1.00	Pcs.	6,250.00	6,250.00
5.	GODOX PROFESSIONAL FLASH V 860II B LIGHT	90066100	2.00	Pcs.	10,750.00	21,500.00
6.	HALOGEN STUDIO LIGHTS 1000W(O)	8539	4.00	Pcs.	220.00	880.00
7.	QUICK BATTERY CHARGER L KEY	8504	1.00	Pcs.	150.00	150.00
8.	BIG LED FLASH LIGHT G ROLL	9006	1.00	Pcs.	1,200.00	1,200.00
9.	Background Paper Roll WHITE	4804	1.00	Roll	5,047.00	5,047.00
Totals c/o			17.00 Units		38,922.00	

Bank Details : STATE BANK OF INDIA A/C.10820062801
IFSC CODE:SBIN0000631, CHANDNI CHOWK BRANCH

Terms & Conditions

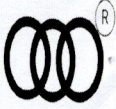
- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.
 4. All warranty by respective principal company/ manufactures

Receiver's Signature :

for A.SETHI SONS

Authorised Signatory

Registrar
K.R. Mangalam University



DIGIPHOTO

GSTIN : 07AAFA6254A1Z2

Original Copy

TAX INVOICE
A.SETHI SONS

State Bank of India, 37, Chandni Chowk, Delhi-110006

Tel. : 9350018200/9311663813/9811542337 email : asethisons1@gmail.com, digiphoto.delhi@gmail.com, web: www.asethisons.in

Invoice No. : RETAIL-4815
Date of Invoice : 04-03-2021
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport : SELF
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
K.R MANGALAM UNIVERSITY
SOHNA ROAD , GURGAON 122103 HARYANA

Shipped to :
K.R MANGALAM UNIVERSITY
SOHNA ROAD , GURGAON 122103 HARYANA

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
10.	Background Systems Kit STAND	b/d 9620	17.00	Units		38,922.00
11.	GODOX FLASH LIGHT KIT SK-400 II	90066100	2.00	Pcs.	1,556.00	3,112.00
			2.00	Pcs.	23,500.00	47,000.00
Grand Total						89,034.00
Add : Freight & Forwarding Charges						1,500.00
Add : IGST @ 18.00 %						16,296.12
Grand Total						1,06,830.12

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
48	18%	5,132.03	923.77	923.77
8504	18%	152.53	27.46	27.46
8539	18%	894.83	161.07	161.07
9006	18%	4,214.82	758.66	758.66
90066100	18%	76,009.35	13,681.68	13,681.68
9620	18%	4,130.44	743.48	743.48
Totals		90,534.00	16,296.12	16,296.12

Bank Details : STATE BANK OF INDIA A/C.10820062801
IFSC CODE:SBIN0000631, CHANDNI CHOWK BRANCH

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. All warranty by respective principal company/ manufactures

Receiver's Signature :

for **A. SETHI SONS**

Authorised Signatory

Registrar
K.R. Mangalam University



DIGIPHOTO

GSTIN : 07AAFA6254A1Z2

Original Copy

TAX INVOICE
A.SETHI SONS

State Bank of India, 37, Chandni Chowk, Delhi-110006

Tel. : 9350018200/9311663813/9811542337 email : asethisons1@gmail.com, digiphoto.delhi@gmail.com, web: www.asethisons.in

Invoice No. : RETAIL-4815
Date of Invoice : 04-03-2021
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport : SELF
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
K.R MANGALAM UNIVERSITY
SOHNA ROAD , GURGAON 122103 HARYANA

Shipped to :
K.R MANGALAM UNIVERSITY
SOHNA ROAD , GURGAON 122103 HARYANA

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
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Rupees One Lakh Six Thousand Eight Hundred Thirty and Paise Twelve Only

Bank Details : STATE BANK OF INDIA A/C.10820062801
IFSC CODE:SBIN0000631, CHANDNI CHOWK BRANCH

Terms & Conditions

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 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.
 4. All warranty by respective principal company/ manufactures

Receiver's Signature :

for A.SETHI SONS

Authorised Signatory

Registrar

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

GIPHOTO

IN : 07AAAF6254A1Z2

Original Copy

TAX INVOICE A.SETHI SONS

State Bank of India, 37, Chandni Chowk, Delhi-110006

: 9350018200/9311663813/9811542337 email : asethisons1@gmail.com, digiphoto.delhi@gmail.com, web: www.asethisons.in

Invoice No. : RETAIL-4815
Date of Invoice : 04-03-2021
Place of Supply : Haryana (06)
Reverse Charge : N
RR No. :

Transport : SELF
Vehicle No. :
Station :
E-Way Bill No. :

Delivered to :
MANGALAM UNIVERSITY
NA ROAD , GURGAON 122103 HARYANA

Shipped to :
K.R MANGALAM UNIVERSITY
SOHNA ROAD , GURGAON 122103 HARYANA

TIN / UIN :

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
DIGITECK PRIMUM HALOGEN TUBE R7B1000W DELTA	9006	5.00	Pcs.	59.00	295.00
DIGITEK PLATINUM TRIPOD HEAD DPVH 110 SUNGLIN H	9620	1.00	Pcs.	950.00	950.00
GODOX SB UE-80(1) MULTI-10	9006	1.00	Pcs.	2,650.00	2,650.00
GODOX SL-60W M-20	90066100	1.00	Pcs.	6,250.00	6,250.00
GODOX PROFESSIONAL FLASH V 860II B LIGHT	90066100	2.00	Pcs.	10,750.00	21,500.00
HALOGEN STUDIO LIGHTS 1000W(O)	8539	4.00	Pcs.	220.00	880.00
QUICK BATTERY CHARGER L KEY	8504	1.00	Pcs.	150.00	150.00
BIG LED FLASH LIGHT G ROLL	9006	1.00	Pcs.	1,200.00	1,200.00
Background Paper Roll WHITE	4804	1.00	Roll	5,047.00	5,047.00
Totals c/o		17.00 Units			38,922.00

Details : STATE BANK OF INDIA A/C.10820062801
IFSC CODE:SBIN0000631, CHANDNI CHOWK BRANCH

& Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. This invoice is subject to 'Delhi' Jurisdiction only.
4. Warrant by respective principal company/ manufacturers

Receiver's Signature :

for A.SETHI SONS

Authorised Signatory

Registrar

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

JTO

IN : 07AAFA6254A1Z2

Original Copy

TAX INVOICE
A.SETHI SONS

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Invoice No. : RETAIL-4815
Date of Invoice : 04-03-2021
Place of Supply : Haryana (06)
Reverse Charge : N
R/RR No. :

Transport : SELF
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
K.R MANGALAM UNIVERSITY
SOHNA ROAD , GURGAON 122103 HARYANA

Shipped to :
K.R MANGALAM UNIVERSITY
SOHNA ROAD , GURGAON 122103 HARYANA

GSTIN / UIN :

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
Background Systems Kit	b/d 9620	17.00	Units		38,922.00
STAND		2.00	Pcs.	1,556.00	3,112.00
GODOX FLASH LIGHT KIT SK-400 II	90066100	2.00	Pcs.	23,500.00	47,000.00
Add : Freight & Forwarding Charges					89,034.00
Add : IGST @ 18.00 %					1,500.00
					16,296.12
Grand Total					₹ 1,06,830.12
					21.00 Units

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
	18%	5,132.03	923.77	923.77
14	18%	152.53	27.46	27.46
19	18%	994.83	161.07	161.07
6	18%	4,214.82	758.66	758.66
60100	18%	76,009.35	13,681.68	13,681.68
0	18%	4,130.44	743.48	743.48
Totals		90,534.00	16,296.12	16,296.12

Bank Details : STATE BANK OF INDIA A/C.10820062801
IFSC CODE:SBIN0000631, CHANDNI CHOWK BRANCH

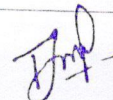
Terms & Conditions

O.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
Subject to Delhi Jurisdiction only.
Warranty by respective principal company/ manufactures

Receiver's Signature :

for A.SETHI SONS

Authorised Signatory



Registrar

K.R. Mangalam University

Gurgaon, Haryana

PURCHASE ORDER

K.R. MANGALAM UNIVERSITY
 Ind. Road, Gurugram 122103
 Y111
 Code
 patch To
 VU

Voucher No. KRMU/004
 Dispatch through By Vehicle
 User Name vinod
 Terms of Payment / Delivery Against Delivery
 Dated 13-Aug-2021
 Destination Journalism Lab Remote

to Name Delhi, Code : 07

Supplier
 Info Technologies Private Limited
 16/120, SEG-3 Rohini Delhi- 110085

Description of Goods	Quantity	Rate	Disc. %	Amount	GST (%)	GST Amt	Amount
School Of Journalism & Mass Communication <i>Flazy Remote, Teleprompter Remote Along with Software Installation</i>	1.0000 Pcs.	19,500.00		19,500.00	18 %	3,510.00	23,010.00
Total	1.0000 Pcs.						₹ 23,010.00 E & O.E

Amount Chargeable (in words)
 Twenty Three Thousand Ten Only

Remarks:
 Further Details Please Contact Mr. Vinod Sharma at 98828251, Approved By Dean Mam & Mr Abhishek Sir

[Signature]
 Registrar
 K.R. Mangalam University
 Gurugram, (Haryana)
 for K.R. MANGALAM UNIVERSITY

Authorised Signatory

This is a Computer Generated Document

Discussed with Mr. Abhishek Sir

[Signature]
 13/08/21

CALL REPORT

No. 1011

Date: 13/08/2021

Customer Name :- K.R. Mangalam University

Customer Address :- Sakina Road, Gurugram

Contact Person Name & Contact No. :- Ms. Chikha Sharma

Engineer Name : Jitman Chauhan

Nature of Call / Service/Installation

S. No.	Device Name	Qty.	Equipments Model No.	Equipments Serial No.	Remarks
1	TP Remote	1	N/A	N/A	handover
2	TP Software	1	"	"	installed
3	TP System	1	"	"	shifting
4					
5					

Work carried out/defects diagnosed and rectified

Teletext system shifted to studio and installed TP software & configured the TP remote

Customer Feedback

[Handwritten Signature]

CUSTOMER SIGNATURE

SECURITY CHECK
 Inward No. 3033
 Date: 13/08/21 Sign: *[Signature]*

[Handwritten Signature]

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

ENGG. SIGNATURE

874

7276-77

e/6042

Auxo Technologies

INVOICE

Auxo Technologies, D-15/120, Sector-3, Rohini, Delhi 110085

TIN : 07530424410 ; Service Tax Registration No. AAVFA4255ESD001 ; PAN : AAVFA4255E

Consignee

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

Date	4th Jan, 2017
Invoice No.	AUXO/DEL/16-17/263
Buyers Ref.	Buyer's Contact
Mr. Prakash Ojha	91 - 9718496124
Suppliers Ref.	Suppliers Contact
Himanshu Sharma	91 - 11 - 45541263

P.O. No. 7276-77 dated 21/12/2016, Purchase Ref. : 90058

S.No.	Make & Model	Description	Qty	Unit Price in INR	Total Price in INR	Sales Tax 5%	Sales Tax 12.5%	Service Tax 15%	Total Amount INR
1	Yamaha, MG12XU	Radio Lab - Audio Mixer	1	24,000	24,000	✓	3,000		27,000
2	Rode, NT1A	Condensor Mic	2	17,000	34,000	✓	4,250		38,250
3	Flazzy	LED Light - 4 Bank	3	22,500	67,500	✓	8,438		75,938
4	Sony, PXW-X70	ENG Video Camera	2	1,45,000	2,90,000	✓	36,250		3,26,250
5	Flazzy	Teleprompter 19" hood glass, monitor with 4C Plus Software	1	60,000	60,000	✓	7,500		67,500

adjust against advance
Bunaru

In Words: Rupees Five Lacs Thirty Four Thousand Nine Hundred and Thirty Eight only.

Grand Total

5,34,938

All disputes are subject to Delhi Jurisdiction only

Terms & Conditions:-

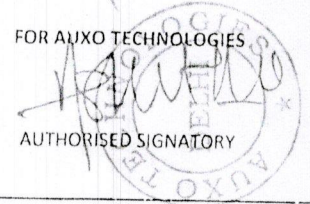
1. Goods once sold can not be taken back.
2. Interest @24% P.A will be charged on overdue invoices.
3. We do not accept any responsibility for any damages during the transit.

BoC - 874

Recd
Balansh
Store-in-charge
4/1/17

FOR AUXO TECHNOLOGIES

AUTHORISED SIGNATORY



Chay
02/01/17

copy to
309938
Balansh

SECURITY CHECK
 Inward No. 2082
 Date. 04/01/17 Sign. [Signature]

Adjust against
Advance and
Pay Balansh as
per Po

Recd = 5,34,938/-
 Adv 2,25,000/-
 Bal 3,09,938/-
 30% (92,981) - to be paid

Sum
10/01

[Signature]

Registrar

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