

PUTER BAZAR (P) LTD -1/1 IMLAK-II, NADESAR JARANASI-221002

Ph.No.(0542) 2505098 Phone: 0542-2505098

Buyer

THE PRINCIPAL UDAI PRATAP AUTONOMOUS COLLEGE BHOJUBEER, VARANASI

SALE INVOICE

Invoice No.

Book No. Dated

CBPL/091/2011-12

Delivery Note

Supplier's Ref.

18-Feb-2012

(Duplicate- Transporter's Copy)

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

Dated

622/SUPPLY/2011-12

19-Jan-2012

Despatch Document No.

Dated

18-Feb-2012

Destination

Additional Assistance Grants of UGC

Terms of Delivery

Despatched through

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HCL PC	25.00 QTY	25,700.00	QTY	4.762 %	6,11,904.15
Batch: 1	25.00 QTY				
MONITOR TFT 18.5"	25.00 QTY				
Batch: 1	25.00 QTY				
LAPTOP HP	5.00 QTY	34,300.00	QTY	4.762 %	1,63,333.17
Batch: 5C01471KHL, 1JHM, 1K5T, 1K6Q, 1KTB	5.00 QTY				
CARRY BAG	5.00 QTY				
					7,75,237.32
OUT PUT VAT	@ 4%	4	%		31,009.49
OUTPUT ADD. TAX (@ 1%	1	%		7,753.19

Total 60.00 QTY

8,14,000.00

Amount Chargeable (in words)

Rs. Eight Lakh Fourteen Thousand Only

Company's VAT TIN

: 09883801276

Company's Service Tax No.: AACCC2997 B ST001

Company's CST No.

: VN-5275538

Authorised Signatory

Branch(s)

Depot

Declaration

We declare that this invoice shows the actual price of

the goods described and that all particulars are true and correct.

Name\

Designation

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

for COMPUTER BA

g Signatory

esar, Va

Name Designation:

SALE INVOICE

(Duplicate- Transporter's Copy)

Invoice No. CBPL/102/2011-12

Book No. Dated

2-Mar-2012 Mode/Terms of Payment

246

Supplier's Ref.

Delivery Note

Other Reference(s)

Buyer's Order No.

Dated

758/Supply/2011-12 Despatch Document No.

2-Mar-2012

Dated

2-Mar-2012

Destination

Additional Assitance Grants of UGC

Despatched through

Terms of Delivery

					Amount
——————————————————————————————————————	Quantity	Rate	per	Disc. %	Amount
HCL PC Batch: 1	8.00 QTY 8.00 QTY 8.00 QTY		QTY	4.762 %	1,95,809.33
MONITOR TFT 18.5" Batch: 1	8.00 QTY				1,95,809.33
OUT PI OUTPUT AD	UT VAT @ 4% D. TAX @ 1% ROUND OFF	4	% %		7,832.37 1,958.09 0.21

Page Ho-36

Total 16.00 QTY

2,05,600.00 E. & O. E.

Amount Chargeable (in words)

UTER BAZAR (P) LTD

UDAI PRATAP AUTONOMOUS COLLEGE

1/1 IMLAK-II, NADESAR

ANASI-221302

ph.No (0542) 2505098

BHOJUBEER, VARANASI

phone: 0542-2505098

THE PRINCIPAL

Buyer

Rs. Two Lakh Five Thousand Six Hundred Only

Company's VAT TIN

: 09883801276

Company's Service Tax No. : AACCC2997 B ST001

Company's CST No.

: VN-5275538

Branch(s) :

Depot

Deport

Declaration

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

SUBJECT TO VARANASI OF RESOURTION

Pre Authenticated by

4 mbt

This is a Computer General

for COMPUTER BAZAR (P) LTD

HONDL

Issuing Signatory

Name

Designation:

Bazar 2505098

PRINCIPAL UDAI PRATAP COLLEGE **VARANASI**

UTER BAZAR (P) LTD MLAK-II NADESAR ARANASI-2 fax (0542) 2505098

Buyer

THE PRINCIPAL UDAI PRATAP AUTONOMOUS COLLEGE VARANASI

(Onginal - Buyer's Copy)

SALE INVOICE

Invoice No

CBPL/029/2012-13

Delivery Note

Supplier's Ref

Dated

22-Sep-2012

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No

505/SUPPLY/2012-13

Despatch Document No

Dated

12-Sep-2012

Dated

21-Sep-2012

Destination

ANIMAL HUSBANDRY AND DARKING DEPT (USC GRANTS)

Terms of Delivery

Despatched through

C	escription of Goods	Quantity	Rate	per	Disc S	Amount
DESKTOP WIPRO		1.00 Nos	27,100.00	Nos	4 762 %	25,809.50
S No 12/GLI014000 MONITOR TET 18.9 Batch 1 LAPTOP HP S NO 5CB2321QH	;"	1.00 Nos 1 00 Nos 1.00 Nos	32,200 00	Nos	4 762 °°	30,666.64
						56.476.14
	OUT PUT VAT @ 4% OUTPUT ADD. TAX @ 1% ROUND OFF			% %		2,259.05 564.76 0.05

Total 3.00 Nos

Amount Chargeable .in words)

Rs. Fifty Nine Thousand Three Hundred Only

59,300.00 ⁽

E & O E

Company's VAT TIN

09883801276

Branch(s)

Depot

Declaration

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

Pre Authenticated by

Designation

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

for COMPUTER BAZAR (P) LTD

Name Designation

TER BAZAR (P) LTD MLAK-II. NADESAR

JDAI PRATAP AUTONOMOUS COLLEGE

'ARANASI-2

liyer

ax (0542) 2505098

HE PRINCIPAL

/ARANASI

SALE INVOICE

Invoice No

CBPL/034/2012-13

Delivery Note

Dated

22-Sep-2012

Mode/Terms of Payment

316

Supplier's Ref

Other Reference(s)

Buyer's Order No

510/SUPPLY/2012-13

Despatch Document No

12-Sep-2012 Dated

Dated

Despatched through

21-Sep-2012

Destination

PLANT PATHOLOGY DEPT. (UGC GRANTS)

Terms of Delivery

Description of Goods

Quantity

Rate

per Disc %

Amount

1.00 Nos 32,200 00 Nos 4,762 %

30,666.64

LAPTOP HP 5CB2321Q57

> OUT PUT VAT @ 4% OUTPUT ADD. TAX @ 1%

4 % 1 % 1,226.67 306.67

0.02

ROUND OFF

Them Received to Stockerole or or pay No. 61

Total 1.00 Nos

32,200.004 E. & O E

di (1121

Issuing Signator

Amount Chargeable (in words)

Rs. Thirty Two Thousand Two Hundred Only

Company's VAT TIN

09883801276

Branch(s)

Depot

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

Authoris

Pre Authenticated by

Name Designation

SUBJECT TO VARANASI JET ISDICTION

d Invoice This is a Computer General

PRINCIPAL **UDAI PRATAP GOLLEGE** VARANAŠI

for COMPUTER BAZAR (P) LTD

(Duplicate- Transporter's Copy)

SALE INVOICE

Invoice No

Dated

ER BAZAR (P) LTD IMLAK-II, NADESAR,

CBPL/035/2012-13

NASI-2 Fax

VARANASI

Delivery Note

22-Sep-2012

(0542) 2505098

317

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer

Buyer's Order No

Dated

THE PRINCIPAL UDAI PRATAP AUTONOMOUS COLLEGE 511/SUPPLY/2012-13

12-Sep-2012

Despatch Document No

Dated

Despatched through

21-Sep-2012 Destination

AGRONOMY DEPT. (UGC GRANTS)

Terms of Delivery

Description of Goods

Rate Quantity

per Disc %

Amount

1.00 Nos 32,200.00 Nos 4.762 %

30,666.64

LAPTOP HP 5CB2321Q8S

> OUT PUT VAT @ 4% OUTPUT ADD. TAX @ 1%

4 %

1,226.67

ROUND OFF

1 %

306.67 0.02

Received Verified in the Entered Stock Book On Page No. 150

Amount Chargeable (in words)

Rs. Thirty Two Thousand Two Hundred Only

Total 1.00 Nos

32,200.00

E&OE

Company's VAT TIN

: 09883801276

Branch(s)

Depot

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

Pre Authenticated

Name :

Designation SUBJECT TO VARANASI JUR

This is a Computer Generated Invoice

for COMPUTER BAZAR (P) LTD

Name

esignation

ER BAZAR (P) LTD ALAK-II, NADESAR, (ANASI-2 (0542) 2505098

3uyer THE PRINCIPAL UDAI PRATAP AUTONOMOUS COLLEGE VARANASI

(Original - Buyer's Copy)

Invoice No.

CBPL/070/2012-13

Delivery Note

349

Supplier's Ref

Dated

18-Feb-2013

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No

885/SUPPLY/2012-13

Despatch Document No.

Dated

13-Feb-2013

Dated

Despatched through

16-Feb-2013

Destination

PRINCIPAL OFFICE (ADD.GRANT OF UGC)

Terms of Delivery

Description of Goods	Quantity	Rate per Disc %	Amount
HP COMPUTER	1.00 Nos	28,500.00 Nos 4.762 %	27,142.83
S No 3CR247005D MONITOR TFT 18.5" Balch 6CM246090D	1.00 Nos 1.00 Nos		27 142 83
OUT PUT	VAT @ 4% TAX @ 1% OUND OFF	4 % 1 %	1,085.71 271.43 0.03

Total 2.00 Nos

28,500.00 E & O. E

Hyndred Only

Forwarded for payment from Additional grant

> Incharge UGC . Čeli

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Pre Authenticated by

for COMPUTER BA

Company's VAT TIN Branch(s)

Depot Declaration

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

: 09883801276

Authorised Signatory

Designation :

Name

Designation

This is a Computer Generated Involce

UDAI PRATAP COLLEGE VARANASI

Issuing Signatory

SALE INVOICE

Invoice No

Delivery Note

22-Sep-2012

Dated

CBPL/033/2012-13

Mode/Terms of Payment

315

Supplier's Ref

Other Reference(s)

Buyer

THE PRINCIPAL

ARANASI-2

Fax (0542) 2505098

UDAI PRATAP AUTONOMOUS COLLEGE

ER BAZAR (P) LTD

IMLAK-II, NADESAR,

VARANASI

Buyer's Order No.

509/SUPPLY/2012-13 Despatch Document No

Dated

12-Sep-2012

Dated

21-Sep-2012

Destination

HORTICULTURE DEPARTMENT(UGC GRANTS)

Terms of Delivery

Despatched through

1.00 Nos 32,200 00 Nos 4,752 No.	66.64
LAPTOP HP	
5CB2321QGD	
	226.67 306.67 0.02

Total 1.00 Nos

32,200.00 € E. & O. E.

Amount Chargeable (in words)

Rs. Thirty Two Thousand Two Hundred Only

Company's VAT TIN

09883801276

Branch(s)

Depot

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

Authorised Signatory

Designation

Pre Authenticated by

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UDAI PRATAP COLLEGE **VARANASI**

for COMPUTER BAZAR (P) LTD

SUBJECT TO VARANASI JURISDICTION This is a Computer Generated Inup

VARANASI

JUTER BAZAR (P) LTD MI IMLAK-II, NADESAR ANASI-221002 No (0542) 2505098 hene 0542-2505098

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THE PRINCIPAL UDAI PRATAP AUTONOMOUS COLLEGE BHOJUBEER, VARANASI

Invoice No. Book N	o. Dated
CBPL/027B/2012-13	22-Sep-2012
Delivery Note 309	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
542/SUPPLY/2012-13	15-Sep-2012
Despatch Document No.	Dated
	22-Sep-2012
Despatched through	Destination

Terms of Delivery

STATISTICS DEPARTMENT (UGC GRANTS)

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DESKTOP WIPRO MONITOR TFT 18.5" Batch : 1	10.00 QTY 10.00 QTY 10.00 QTY	27,100.00	QTY	4.762 %	2,58,094.98
UPS 600VA Batch: 1	20.00 QTY 20.00 QTY	1,600.00	QTY	4.762 %	30,476.16
22.57					2,88,571.14
OUT PUT VAT @ 4% OUTPUT ADD. TAX @ 1% ROUND OFF		4 1	%		11,542.85 2,885.71 0.30
Total	40.00 QTY				3,03,000.00

Amount Chargeable (in words)

Rs. Three Lakh Three Thousand Only

Company's VAT TIN

: 09883801276

Company's Service Tax No.: AACCC2997 B ST001

Company's CST No.

: VN-5275538

Branch(s)

Depot

Declaration

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

Authorised Signatory

Pre Authenticated by

Designation

Name Designation:

Issuing Signatory

for COMPUTER BAZAR (P) LTD

This is a Computer Generated Invoice

PRINCIPAL **UDAI PRATAP COLLEGE** VARANASI

E. & O. E.

SALE INVOICE

Invoice No

CBPL/030/2012-13

312

Dated

22-Sep-2012

Delivery Note

Supplier's Ref

Mode/Terms of Payment

0842) 2505098

FER BAZAR (P) LTD

IMLAK-II NADESAR,

Other Reference(s)

IE PRINCIPAL

A81-2

UAI PRATAP AUTONOMOUS COLLEGE

ARANASI

Buyer's Order No

Dated

506/SUPPLY/2012-13

Despatch Document No

12-Sep-2012

Dated

Despatched through

21-Sep-2012

Destination

DAIRY FARM(UGC GRANTS)

Terms of Delivery

	Description of Goods	Quantity	Rate	per	Disc %	Amount
DESKTOP WIPRO)	1.00 Nos	27,100.00	Nos	4.762 %	25,809.50
S No 12IGLI01400 MONITOR TFT 18 Batch 1 PRINTER CANON Batch HFA163	0026 5.5" 1 62	1.00 Nos 1.00 Nos 1.00 Nos 1.00 Nos	15,500.00	Nos	4 762 %	14,761.89
S NO 5CB2321Q	HY					40.571.39
	OUT PUT VAT @ OUTPUT ADD. TAX @ ROUND) 1%	-	%		1,622.86 405.71 0.04

Total 3.00 Nos

42,600.00 E & O. E

Amount Chargeable (in words)

Rs. Forty Two Thousand Six Hundred Only

Company's VAT TIN

09883801276

Branch(s)

Depot

Declaration

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

Authorised Sign

Name

Issuing Signato Designation

for COMPUTER BAZAR (P) LTD

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generaled Invoice

Recurred and entered in the noncomsumed stock Brok on Page No. (185) SKRM

SALES INVOICE

Invoice No.

Dated

CBPL/032/2012-13

22-Sep-2012

Delivery Note

Supplier's Ref

Mode/Terms of Payment

314

Other Reference(s)

Buyer's Order No.

Dated

508/SUPPLY/2012-13

12-Sep-2012

Despatch Document No

Dated

Despatched through

21-Sep-2012

Destination

UGC CELL(UGC GRANTS)

Terms of Delivery

Description of Go	ods	Quantity	Rate	per	Disc %	Amount
DESKTOP WIPRO S No. 12IGLI01400020,21		2.00 Nos	27,100.00	Nos	4.762 %	51,619.00
MONITOR TFT 18.5"		2.00 Nos 2.00 Nos				
LAPTOR HP 5CB2321Q6X, 9T		2.00 Nos	32,200 00	Nos	4 762 %	61,333.27
PRINTER CANON Balch HFA15421 Balch HFA16347		2.00 Nos 1 00 Nos 1 00 Nos	15,500 00	Nos	4 762 %	29,523.78
	•					1,42,476.05
OU	OUT PUT VAT @ 4% TPUT ADD. TAX @ 1% ROUND OFF			% %		5,699.04 1,424.76 0.05

Total 8.00 Nos

1.49.599.90 E & O E

Amount Chargeable (in words)

PUTER BAZAR (P) LTD

1. IMLAK-II. NADESAR

JUNI PRATAP AUTONOMOUS COLLEGE

NASI-2

HEPRINCIPAL

VARANASI

(0642) 2505098

Rs. One Lakh Forty Nine Thousand Five Hundred

Ninety Nine and Ninety paise Only
Received Such Entered at stock book
Page No. 33,67 & 56

Company's VAT TIN

09883801276

Branch(s)

Depot

Declaration

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

This is a Computer General

for COMPUTER BAZAR

Name Designation

TER BAZAR (P) LTD 'ALAK II. NADESAR. VASI-2 0642) 2505098

DAI PRATAP AUTONOMOUS COLLEGE

PRINCIPAL

ARANASI

(Original - Buyer's Copy)

SALE INVOICE

Invoice No

Dated

CBPL/036/2012-13

22-Sep-2012

Delivery Note

Mode/Terms of Payment

318

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

513/SUPPLY/2012-13, 527/SUPPLY/2012-13 12-Sep-2012, 12-Sep-2012

Despatch Document No

Dated

Despatched through

21-Sep-2012

Destination

CENTRAL LIBRARY (UGC GRANTS)

Terms of Delivery

	Description of Goods	Quantity	Rate	per	Disc %	Amount
LAPTOP HP		1.00 Nos	32,200.00	Nos	4.762 %	30,666.64
PRINTER CANO Balch HFA16	330	1.00 Nos 1.00 Nos	15,500.00	Nos	4.762 %	14,761.89
D-520 ALL IN O	VE					45,428 53
	OUT PUT VAT @ 4% OUTPUT ADD. TAX @ 1% ROUND OFF			% %		1,817.14 454.29 0.04

emy ond Entond mThe stock Partistor Pas No - (60) NE

Total 2.00 Nos

This is a Computer Generated Invoice

47,700.00 E & O E

Amount Chargeable (in words)

Rs. Forty Seven Thousand Seven Hundred Only

Company's VAT TIN

: 09883801276

Branch(s)

Depot

Declaration

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

Name

Descriptation

Pre Authenticated by

SUBJECT TO VARANASI JURISDICTION

Designation

for COMPUTER BAZAR (P) LTD

Name

1. 1. 2. Th. M. De Ve 1. 1. 10. 11. (Original - Buyer's Copy)

SALE INVOICE

Invoice No

Dated

CBPL/037/2012-13

22-Sep-2012

NABI-2 (0542) 2505098

UTER BAZAR (P) LTD

IMLAK-II. NADESAR,

IDAI PRATAP AUTONOMOUS COLLEGE

Delivery Note

Mode/Terms of Payment -

319

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

512/SUPPLY/2012-13

12-Sep-2012

Despatch Document No

Dated

Despatched through

21-Sep-2012

Destination

AG.EXTENTION DEPT. (UGC GRANTS)

Terms of Delivery

Description of Goods

Quantity

Rate

per Disc %

Amount

LAPTOP HP 5CB2321QC8

HE PRINCIPAL

VARANASI

1.00 Nos 32,200.00 Nos 4762 %

30,666.64

OUT PUT VAT @ 4% OUTPUT ADD. TAX @ 1% **ROUND OFF**

1 %

1,226.67 306.67

0.02

Total 1.00 Nos

32,200.00 < E & O E

Amount Chargeable (in words)

Rs. Thirty Two Thousand Two Hundred Only

Company's VAT TIN

09883801276

Branch(s)

Depot Declaration

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

Pre Authenticated by

SUBJECT TO VARANASI JURISDICTIO This is a Computer Generated Invoi

Name Designation !



4,01121

for COMPUTER BAZAR (P) LTD

TER BAZAR (P) LTD IMLAK II NADESAR MABI-2 (0542) 2505098

HE PRINCIPAL IUAI PRATAP AUTONOMOUS COLLEGE MRANASI

(Onginal - Buyer's Copy)

SALE INVOICE

Invoice No

CBPL/038/2012-13

Delivery Note

320

Supplier's Ref

Dated

22-Sep-2012

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No

514/SUPPLY/2012-13, 526/SUPPLY/2012-13 12-Sep-2012, 12-Sep-2012

Dated

Despatch Document No

Dated

Despatched through

21-Sep-2012

Destination

MATHEMATICS DEPT (UGC GRANTS)

Terms of Delivery

·	Description of Goods	Quantity	Rate	per	Disc. %	Amount
LAPTOP HP 5CB2321QLO		1.00 Nos	32,200.00	Nos	4.762 %	30,666.64
PRINTER CANON Batch HFA1633 D-520 ALL IN ONE		1.00 Nos 1.00 Nos	15.500 00	Nos	4 762 %	14,761.89
						45,428.53
	OUT PUT VAT @ 4% OUTPUT ADD. TAX @ 1% ROUND OFF		4 1	% %		1,817.14 454.29 0.04

Total 2.00 Nos

Amount Chargeable (in words)

Rs. Forty Seven Thousand Seven Hundred Only

47,700.00 E & O E

Company's VAT TIN

Branch(s)

Depot

Declaration

09883801276

Pre Authenticated by 1,00121

for COMPUTER BAZAR (P) LTD

SUBJECT TO VARANASI JURISDICTION

Name

Designation .:

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

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice.

PRINCIPAL LIDAI PRATAP COLLEGE VARANASI

(Duplicate- Transporter's Copy) ITER BAZAR (P) LTD SALE INVOICE IMLAK II NADESAR

Invoice No

CBPL/039/2012-13 Delivery Note

321

Supplier's Ref

Dated

22-Sep-2012

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No

515/SUPPLY/2012-13

Despatch Document No

Despatched through 21-Sep-2012

Terms of Delivery

Dated

12-Sep-2012 Dated

Destination

POLITICAL SCIENCE DEPT. (UGC GRANTS)

Description of Goods

Quantity

Rate

per Disc %

Amount

LAPTOP HP 5CB2321QKN

NASI-2

PRINCIPAL

ARANASI

(0842) 2505098

DAI PRATAP AUTONOMOUS COLLEGE

1.00 Nos 32.200 00 Nos 4 762 %

30,666.64

OUT PUT VAT @ 4% OUTPUT ADD. TAX @ 1% ROUND OFF

4 % 1 %

1,226.67 306.67

0.02

Total 1.00 Nos

Amount Chargeable (in words)

Rs. Thirty Two Thousand Two Hundred Only

32,200.00

E & O E

Company's VAT TIN

09883801276

Branch(s)

Depot

Declaration

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct

Authory & Signalon Designation

Pre Authenticated b

POL. SC SUBJECT TO VARANASLJURISDICTION

This is a Computer Generated Invol

for COMPUTER BAZAR (P) LTD

4,01191

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Forwarded

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PRINCIPAL UDAI PRATAP COLLEGE VARANASI

SALE INVOICE Dated R BAZAR (P) LTD Invoice No MAK II NADESAR CBPL/040/2012-13 22-Sep-2012 Mode/Terms of Payment **Delivery Note** phA2) 2505098 322 Other Reference(s) Supplier's Ref Dated Buyer's Order No 12-Sep-2012 516/SUPPLY/2012-13 PRINCIPAL Dated Despatch Document No PHATAP AUTONOMOUS COLLEGE 21-Sep-2012 ANAHI Destination Despatched through HINHI DEPT. (UGC GRANTS) Terms of Delivery Amount per Disc. % Quantity Rate Description of Goods 1.00 Nos 32,200.00 Nos 4.762 % 30,666.64 PTOP HP 10112321QFH 1,226.67 4 % OUT PUT VAT @ 4% 306.67 1 % OUTPUT ADD. TAX @ 1% 0.02 ROUND OFF 32,200.00 Total 1.00 Nos E & O E Amount Chargeable (in words) Rs. Thirty Two Thousand Two Hundred Only for COMPUTER BAZAR (P) LTD 09883801276 Company's VAT TIN Pre Authenticated by Branch(s) Depot Declaration We declare that this invoice shows the actual price of the Name goods described and that all particulars are true and correct. Name Designation Designation

SUBJECT TO VARANASI JURISDICTION

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PRINCIPAL UDAI PRATAP COLLEGE VARANASI

IR BAZAR (P) LTD MI AK II. NADESAR IA61-2 0642) 2505098

PHINCIPAL I PRATAP AUTONOMOUS COLLEGE MANABI

(Duplicate- Transporter's Copy)

SALE INVOICE

Invoice No

CBPL/041/2012-13

Delivery Note

323

Supplier's Ref

Dated

22-Sep-2012

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No

517/SUPPLY/2012-13

Despatch Document No.

Dated

12-Sep-2012

Dated

21-Sep-2012

Destination

PSYCHOLOGY DEPT. (UGC GRANTS)

Terms of Delivery

Despatched through

Description of Goods

Quantity

Rate

per Disc %

Amount

1.00 Nos 32,200 00 Nos 4 762 %

30,666.64

LAPTOP HP 5CB2321Q7L

> OUT PUT VAT @ 4% OUTPUT ADD. TAX @ 1%

ROUND OFF

4 % 1 % 1,226.67 306.67

0.02

Total 1.00 Nos

32,200.00 E & O E

Amount Chargeable (in words)

Rs. Thirty Two Thousand Two Hundred Only

Company's VAT TIN

: 09883801276

Branch(s)

Pre Authenticated by

fon 121.

Name

for COMPUTER BAZAR (P) LTD

Designation

UDAI PRATAP COLLEGE VARANASI

Depot

goods described and that all particulars are true and correct. Name of

SUBJECT TO VARANASI JURISDICTION This is a Computer General

(Onginal - Buyer's Copy) SALE INVOICE TER BAZAR (P) LTD Invoice No Dated SIMLAK II NADESAR CBPL/042/2012-13 22-Sep-2012 Mode/Terms of Payment IABL? **Delivery Note** 0042) 2605098 324 Other Reference(s) Supplier's Ref Dated Buyer's Order No 15-Sep-2012 PHINCIPAL 543/SUPPLY/2012-13 Dated PRATAP AUTONOMOUS COLLEGE Despatch Document No. 21-Sep-2012 Destination Despatched through AG. ECONOMICS DEPT. (UGC GRANTS) Terms of Delivery Amount per Disc 6 Rate Quantity Description of Goods 1.00 Nos 32,200 00 Nos 4 762 % 30,666.64 PTOP HP 5CB2321Q9H The Markbook

The Markbook

The Markbook

The Markbook

Total 1.00 Nos

Total 1.00 Nos

Total 1.00 Nos 1,226.67

Amount Chargeable (in words)

Rs. Thirty Two Thousand Two Hundred Only

Company's VAT TIN

09883801276

Branch(s)

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

Pre Authenticated by

for COMPUTER BAZAR (P) LTD

Designation

SUBJECT TO VARANASI JURIŞI

This is a Computer Generated

ignation

PRINCIPAL UDAI PRATAP COLLEGE **VARANASI**

Depot

PUTER BAZAR (P) LTD 1/1 IMLAK-II, NADESAR ANASI-221002 10.(0542) 2505098 e: 0542-2505098

PRINCIPAL PRATAP AUTONOMOUS COLLEGE JUBEER, VARANASI

Invoice No. B	ook No.	Dated
CBPL/027B/2012-13		22-Sep-2012
Delivery Note 309		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
542/SUPPLY/201	2-13	15-Sep-2012
Despatch Document I	No.	Dated
		22-Sep-2012
Despatched through		Destination

Terms of Delivery

STATISTICS DEPARTMENT (UGC GRANTS)

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DESKTOP WIPRO MONITOR TFT 18.5"	10.00 QTY 10.00 QTY 10.00 QTY	27,100.00	QTY	4.762 %	2,58,094.98
Batch : 1 JPS 600VA Batch : 1	20.00 QTY 20.00 QTY	1,600.00	QTY	4.762 %	30,476.16
					2,88,571.14
OUT PUT VAT @ 49 OUTPUT ADD. TAX @ 19 ROUND OF	%	1			11,542.85 2,885.71 0.30
То	tal 40.00 QTY	1			3,03,000.00

Amount Chargeable (in words)

Rs. Three Lakh Three Thousand Only

Company's VAT TIN

: 09883801276

Company's Service Tax No. : AACCC2997 B ST001

Company's CST No.

: VN-5275538

Branch(s)

Depot

Declaration

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct. Name

Pre Authenticated by

for COMPUTER BAZ

Issuing Signatory

Authorised Signatory

Designation:

Name Designation :

This is a Computer Generated Invoice

SALE INVOICE

Invoice No.

Dated

CBPL/030/2012-13

Delivery Note

22-Sep-2012 Mode/Terms of Payment

(0542) 2505098

NASI-2

PUTER BAZAR (P) LTD

MLAK-II, NADESAR.

312

Supplier's Ref.

Other Reference(s)

THE PRINCIPAL

UDAI PRATAP AUTONOMOUS COLLEGE

VARANASI

Buyer's Order No.

Dated

506/SUPPLY/2012-13 Despatch Document No

12-Sep-2012

Dated

Despatched through

21-Sep-2012

Destination

DAIRY FARM(UGC GRANTS)

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DESKTOP WIPRO S No 12IGLI01400026	1.00 Nos	27,100.00	Nos	4.762 %	25,809.50
MONITOR TFT 18.5" Batch 1	1.00 Nos 1.00 Nos				
PRINTER CANON Batch : HFA16362 S NO 5CB2321QHY	1.00 Nos 1.00 Nos	15,500 00	Nos	4 762 %	14,761.89
					40.571.39
OUT PUT VAT @ 4 OUTPUT ADD. TAX @ 1 ROUND O	1%		% %		1,622.86 405.71 0.04

Total 3.00 Nos

42,600.00 E & O. E

Amount Chargeable (in words)

Rs. Forty Two Thousand Six Hundred Only

Company's VAT TIN

09883801276

Branch(s)

Depot

Declaration

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

Authorised Sig Nambaranasi Designat

Name

03-10

Designation

for COMPUTER BAZ

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

Recurred and entered in the nonconsu Stock Brok on large No. (185

SALES INVOICE

Invoice No.

CBPL/032/2012-13

Dated

22-Sep-2012

Delivery Note

Mode/Terms of Payment

314

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

508/SUPPLY/2012-13

12-Sep-2012

Despatch Document No

Dated

Despatched through

21-Sep-2012

Destination

Terms of Delivery

UGC CELL(UGC GRANTS)

Description	of Goods	Quantity	Rate	per	Disc %	Amount
DESKTOP WIPRO S No 12/GL/01400020.21 MONITOR TFT 18.5" Batch 1 LAPTOP HP		2.00 Nos 2.00 Nos	27,100 00			51,619.00
5CB2321Q6X, 9T PRINTER CANON Batch HFA15421 Batch HFA16347			32,200 00 15,500 00			61.333.27 29,523.78
	OUT PUT VAT @ 4% OUTPUT ADD. TAX @ 1% ROUND OFF			% %		1,42,476,05 5,699.04 1,424.76 0.05

Total 8.00 Nos

1,49,599.90

E&OE

Amount Chargeable (in words)

Rs. One Lakh Forty Nine Thousand Five Hundred

Ninety Nine and Ninety paise Only
Received such Extend at stock book

PUTER BAZAR (P) LTD

1, IMLAK-II, NADESAR.

UDAI PRATAP AUTONOMOUS COLLEGE

ARANASI-2

THE PRINCIPAL

VARANASI

Buyer

ax (0542) 2505098

Page No 33, 67 \$56

Company's VAT TIN

Branch(s)

Depot

Declaration

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

09883801276

signation This is a Computer General

for COMPUTER BAZAR (P)

Name

Designation

SALE INVOICE

Invoice No.

Dated

CBPL/036/2012-13

Delivery Note

22-Sep-2012

Mode/Terms of Payment

318

Supplier's Ref.

Other Reference(s)

Buyer

THE PRINCIPAL

NASI-2

(0542) 2505098

UDAI PRATAP AUTONOMOUS COLLEGE

PUTER BAZAR (P) LTD TI MLAK-II, NADESAR.

VARANASI

Buyer's Order No

Dated

513/SUPPLY/2012-13, 527/SUPPLY/2012-13 12-Sep-2012, 12-Sep-2012

Despatch Document No.

Dated

21-Sep-2012

Despatched through

Destination

CENTRAL LIBRARY (UGC GRANTS)

Terms of Delivery

Description of Go	ods	Quantity	Rate	per	Disc %	Amount
LAPTOP HP		1.00 Nos	32,200,00	Nos	4.762 %	30,666.64
5CB2321QHX PRINTER CANON Batch HFA16330 D-520 ALL IN ONE		1.00 Nos 1.00 Nos	15,500.00	Nos	4.762 %	14,761.89
DIGEO ALL IIV ONL						45,428.53
0	OUT PUT VAT @ 4% UTPUT ADD. TAX @ 1%			% %		1,817.14 454.29

ROUND OFF

Zeamel and Entered inthe stock Pargistor

Total 2.00 Nos

47,700.00 E & O E

0.04

Amount Chargeable (in words)

Rs. Forty Seven Thousand Seven Hundred Only

Company's VAT TIN

Branch(s)

Depot

Declaration

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

09883801276

Pre Authenticated by

MBL

Designation

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

for COMPUTER BAZAR (P) LTD

Name Designation



G-1163

SALE INVOICE

Invoice No.

CBPL/037/2012-13

22-Sep-2012

Dated

1. IMLAK-II, NADESAR, NASI-2

PUTER BAZAR (P) LTD

Delivery Note

Supplier's Ref.

(0542) 2505098

319

Mode/Terms of Payment -

Other Reference(s)

THE PRINCIPAL

UDAI PRATAP AUTONOMOUS COLLEGE

VARANASI

Buyer's Order No.

Dated

512/SUPPLY/2012-13 Despatch Document No.

12-Sep-2012

Dated

Despatched through

21-Sep-2012

Destination

AG.EXTENTION DEPT. (UGC GRANTS)

Terms of Delivery

Description of Goods

Quantity

Rate

per Disc %

Amount

LAPTOP HP 5CB2321QC8

1.00 Nos 32,200.00 Nos 4.762 %

30,666.64

OUT PUT VAT @ 4% OUTPUT ADD. TAX @ 1% ROUND OFF 4 % 1 % 1,226.67

306.67

0.02

Total 1.00 Nos

32,200.00 < E & O E

Amount Chargeable (in words)

Rs. Thirty Two Thousand Two Hundred Only

Company's VAT TIN

: 09883801276

Branch(s)

Depot

Declaration

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

Pre Authenticated b

20113

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SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invo

Stock Regisleri Page No. 56

for COMPUTER BAZAR (P) LTD Jan 21

Name

Designation

SALE INVOICE

Invoice No

Dated

CBPL/038/2012-13

22-Sep-2012

Delivery Note

Mode/Terms of Payment

320

Supplier's Ref

Other Reference(s)

Buyer

THE PRINCIPAL

MNASI-2

UDAI PRATAP AUTONOMOUS COLLEGE

IPUTER BAZAR (P) LTD

1/1 IMLAK-II NADESAR

(0542) 2505098

VARANASI

Dated Buyer's Order No

514/SUPPLY/2012-13, 526/SUPPLY/2012-13 12-Sep-2012, 12-Sep-2012 Despatch Document No

Dated

21-Sep-2012

Destination

MATHEMATICS DEPT (UGC GRANTS)

Terms of Delivery

Despatched through

Description of (Goods	Quantity	Rate	per	Disc %	Amount
LAPTOP HP		1.00 Nos	32,200.00	Nos	4.762 %	30,666.64
5CB2321QLO PRINTER CANON Batch		1.00 Nos 1.00 Nos	15.500 00	Nos	4.762 %	14,761.89
D-520 ALL IN ONE						45,428.53
	OUT PUT VAT @ 4% OUTPUT ADD. TAX @ 1% ROUND OFF			% %		1,817.14 454.29 0.04

Total 2.00 Nos

47,700.00 E. & O. E.

Amount Chargeable (in words)

Rs. Forty Seven Thousand Seven Hundred Only

Company's VAT TIN

Branch(s)

Depot

Declaration

We declare that this invoice shows the actual price of the

09883801276

Pre Authenticated by

Name Sm BHLSon

Designation

SUBJECT TO VARANASI JURISDICTIC

This is a Computer Generated Invoic

Name Designation Issuina S

for COMPUTER BAZAR (P) LTD

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

SUBJECT TO VARAN

This is a Computer of the goods described in the particular are true and correct.

SUBJECT TO VARAN

This is a Computer of the goods are true and correct.

PUTER BAZAR (P) LTD 1 IMLAK-II NADESAR.

NASI-2 ax (0542) 2505098 SALE INVOICE Invoice No

CBPL/039/2012-13

Delivery Note

Dated

22-Sep-2012

Mode/Terms of Payment

321

Supplier's Ref.

Other Reference(s)

Buyer

THE PRINCIPAL

UDAI PRATAP AUTONOMOUS COLLEGE

VARANASI

Buyer's Order No

515/SUPPLY/2012-13

Despatch Document No

Dated

12-Sep-2012

Dated

21-Sep-2012

Despatched through

Destination

POLITICAL SCIENCE DEPT. (UGC GRANTS)

Terms of Delivery

Description of Goods

Quantity

Rate

per Disc %

Amount

LAPTOP HP 5CB2321QKN

1.00 Nos 32.200 00 Nos 4 762 %

30,666.64

OUT PUT VAT @ 4% OUTPUT ADD. TAX @ 1% ROUND OFF 4 % 1 % 1,226.67

306.67

0.02

Total 1.00 Nos

Amount Chargeable (in words)

Rs. Thirty Two Thousand Two Hundred Only

32,200.00 ⁵ E & O. E.

Company's VAT TIN

Branch(s)

09883801276

Depot

Declaration

We declare that this invoice shows the actual price of the

Pre Authenticated b

Authory

goods described and that all particulars are true and correct Name

Stock South Subject to Variable Subjection

This is a Computer Generated Invoice

Name Designation

1610,6

for COMPUTER BAZAR (P) LTD

Forwarded

Debt of Pal-Se

TER BAZAR (P) LTD MLAK-II, NADESAR,

NASI-2 (0542) 2505098

HE PRINCIPAL

UDAI PRATAP AUTONOMOUS COLLEGE

VARANASI

SALE INVOICE

Invoice No.

CBPL/040/2012-13

Delivery Note

322

Supplier's Ref.

Dated

22-Sep-2012

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

516/SUPPLY/2012-13

Despatch Document No.

Dated

12-Sep-2012

Dated

21-Sep-2012

Destination

HINHI DEPT. (UGC GRANTS)

Terms of Delivery

Despatched through

Description of Goods

Quantity

Rate

1.00 Nos 32,200.00 Nos 4.762 %

per Disc. %

Amount

LAPTOP HP

5CB2321QFH

OUT PUT VAT @ 4% OUTPUT ADD. TAX @ 1% ROUND OFF 4 %

1 %

1,226.67

30,666.64

306.67 0.02

Total 1.00 Nos

32,200.00 E & O E

Amount Chargeable (in words)

Rs. Thirty Two Thousand Two Hundred Only

Company's VAT TIN

Branch(s)

Depot

Declaration

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

: 09883801276

Pre Authenticated by

ed Signal

Designation

SUBJECT TO VARANASI JURISDICT

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for COMPUTER BAZAR (P) LTD

Name

Designation

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SALE INVOICE

Invoice No.

Dated

CBPL/041/2012-13

22-Sep-2012

Delivery Note

Mode/Terms of Payment

323

Supplier's Ref.

Other Reference(s)

Buyer

THE PRINCIPAL

NASI-2

UDAI PRATAP AUTONOMOUS COLLEGE

UTER BAZAR (P) LTD

1. IMLAK-II, NADESAR,

(0542) 2505098

VARANASI

Buyer's Order No.

Dated

517/SUPPLY/2012-13

12-Sep-2012

Despatch Document No.

Dated

Despatched through

21-Sep-2012 Destination

PSYCHOLOGY DEPT. (UGC GRANTS)

Terms of Delivery

Description of Goods

Quantity

Rate

per Disc %

Amount

LAPTOP HP 5CB2321Q7L 1.00 Nos 32,200 00 Nos 4 762 %

30,666.64

G-15 59

OUT PUT VAT @ 4% OUTPUT ADD. TAX @ 1% **ROUND OFF**

1,226.67 306.67

0.02

Stock Book Page 40- (10)

Total 1.00 Nos

32,200,00 E & O. E

Amount Chargeable (in words)

Rs. Thirty Two Thousand Two Hundred Only

Company's VAT TIN

09883801276

Branch(s)

Depot

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Name 9

Pre Authenticated by

for COMPUTER BAZAR (P) LTD

SUBJECT TO VARANASI JURISDICTI

This is a Computer Gener

Name

Designation



UTER BAZAR (P) LTD IMLAK-II, NADESAR, MIASI-2 (0542) 2505098

Buyer THE PRINCIPAL UDAI PRATAP AUTONOMOUS COLLEGE VARANASI

(Original - Buyer's Copy) SALE INVOICE

Invoice No.

CBPL/042/2012-13

Delivery Note

324

Supplier's Ref

Dated

22-Sep-2012

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No

543/SUPPLY/2012-13 Despatch Document No.

Dated

Dated

Despatched through

21-Sep-2012 Destination

15-Sep-2012

AG. ECONOMICS DEPT. (UGC GRANTS)

Terms of Delivery

Description of Goods

Quantity

Rate

per Disc %

Amoun!

1.00 Nos 32,200.00 Nos 4.762 %

30,666.64

LAPTOP HP 5CB2321Q9H

The Markboth

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The Markboth

The Markboth

Total 1.00 Nos

Total 1.00 Nos

Amount Chargeable (in words)

Rs. Thirty Two Thousand Two Hundred Only

Company's VAT TIN

: 09883801276

Branch(s)

Depot

Declaration

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

Pre Authenticated by

for COMPUTER BAZAR (P) LTD

Designation

SUBJECT TO VARANASI JURISI

This is a Computer Generated

ignation

(Duplicate- Transporter's Copy)

MPUTER BAZAR (P) LTD 1/1 IMLAK-II, NADESAR CRANASI-221002 Pn.No (0542) 2505098

Phone: 0542-2505098

Buyer

THE PRINCIPAL

UDAI PRATAP AUTONOMOUS COLLEGE BHOJUBEER, VARANASI

Invoice No. Book No. Dated

CBPL/093/2011-12

18-Feb-2012 **Delivery Note** Mode/Terms of Payment

SALE INVOICE

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

624/SUPPLY/2011-12 Despatch Document No.

Dated

19-Jan-2012

Dated

18-Feb-2012

Destination

CPE(Research Facilities) Grants of UGC

Terms of Delivery

Despatched through

Description	on of Goods	Quantity	Rate	per	Disc. %	Amount
HCL PC Batch: 1 MONITOR TFT 18.5" Batch: 1		5.00 QTY 5.00 QTY 5.00 QTY 5.00 QTY	25,700.00	QTY	4.762 %	1,22,380.83
	OUT PUT VAT @ 4% OUTPUT ADD. TAX @ 1% ROUND OFF			% %		1,22,380.83 4,895.23 1,223.81 0.13

Total 10.00 QTY

1,28,500.00

E. & O. E.

Amount Chargeable (in words)

Rs. One Lakh Twenty Eight Thousand Five Hundred Only

Company's VAT TIN

: 09883801276

Company's CST No.

Company's Service Tax No.: AACCC2997 B ST001

: VN-5275538

Branch(s)

Depot

Declaration

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

Authorised Signatory

Pre Authenticated by

Strong

Designation 098

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

for COMPUTER BAZAR (P) LTD 4210121

Name

Designation



SALE INVOICE

Invoice No.

22-Sep-2012

Dated

CBPL/028/2012-13 **Delivery Note**

VARANASI-2

COMPUTER BAZAR (P) LTD

AF-1/1, IMLAK-II, NADESAR,

310

Mode/Terms of Payment

Fax (0542) 2505098

Supplier's Ref.

Other Reference(s)

Buyer

THE PRINCIPAL

UDAI PRATAP AUTONOMOUS COLLEGE

VARANASI

Buyer's Order No.

504/SUPPLY/2012-13

Despatch Document No

Dated

12-Sep-2012

Dated

21-Sep-2012

Destination

COMMERCE DEPARTMENT (UGC GRANTS)

Terms of Delivery

Despatched through

Description of Goods

Quantity

per Disc %

Amount

DESKTOP WIPRO

S.No.12IGLI01400013 24.47

MONITOR TFT 18.5"

Batch . 1

3.00 Nos 27,100.00 Nos 4.762 %

77,428.49

3.00 Nos

3.00 Nos

77,428.49

OUT PUT VAT @ 4% OUTPUT ADD. TAX @ 1% 4 % 1 % 3,097.14 774.28

0.09

ROUND OFF

Entered in the stock Register
Page NO. 95.
Page No. 95.

Total 6.00 Nos

81,300.00 E & O E

Amount Chargeable (in words)

Rs. Eighty One Thousand Three Hundred Only

Company's VAT TIN

Branch(s)

Depot

Declaration

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

09883801276

Authorised Signa Name

Designation

Name

Designation

for COMPUTER B.

This is a Computer Generated Invoice

SALE INVOICE

Invoice No. CBPL/045/2012-13

Delivery Note

Dated 22-Sep-2012

Mode/Terms of Payment

310

Supplier's Ref.

Other Reference(s)

Buyer

THE PRINCIPAL

Fax (0542) 2505098

COMPUTER BAZAR (P) LTD

AF-1/1, IMLAK-II, NADESAR,

UDAI PRATAP AUTONOMOUS COLLEGE

VARANASI

VARANASI-2

Buyer's Order No

504/SUPPLY/2012-13

Despatch Document No.

Dated

Dated

21-Sep-2012 Destination

12-Sep-2012

Despatched through

(UGC GRANTS)

Terms of Delivery

Description	of Goods	Quantity	Rate	per	Disc %	Amount
DESKTOP WIPRO		1.00 Nos	27,100.00	Nos	4.762 %	25,809.50
S No 12IGLI01400085 MONITOR TFT 18.5"		1.00 Nos 1.00 Nos				000 50
Batch 1						25,809.50
	OUT PUT VAT @ 4% OUTPUT ADD. TAX @ 1% ROUND OFF			% %		1,032.38 258.10 0.02

Entered the Article on Book. Page Mo. L. Corm. Dean Stock Book. Page Mo. L. 24. 9.2012

Dr. Banarasi Mishra

Rs. Twenty Seven Thousand One Hundred On Nytonomous College

Udai Pratap Avaranasi

27,100.00 /

E & O. E

Company's VAT TIN

09883801276

Branch(s)

Depot

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Ludai Pratap Autonomous College Varanasi 221002

Incharge UGC . Čell

for COMPUTER BAS

Name

Designation

This is a Computer Generated Invoice

Nante

Egypt Vara

€ SMPUTER BAZAR (P) LTD 1,-1/1 IMLAK-II, NADESAR

VARANASI-221002 Ph.No.(0542) 2505098 Phone: 0542-2505098

Buyer

THE PRINCIPAL UDAI PRATAP AUTONOMOUS COLLEGE

BHOJUBEER, VARANASI

SALE INVOICE

Invoice No.

Book No. Dated

CBPL/095/2011-12 **Delivery Note**

18-Feb-2012 Mode/Terms of Payment

240

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

626/SUPPLY/2011-12

Despatch Document No.

Dated

19-Jan-2012

Dated

18-Feb-2012

Destination

CPE(Any Other Activities) Grants of UGC

Terms of Delivery

Despatched through

Description of Goods	Quantity	Rate	per	Disc. %	Amount
SERVER HP	1.00 QT	Y 1,24,000.00	QTY	4.762 %	1,18,095.12
S.NO.SGH132XXPS MONITOR TFT 18.5" Batch: CNC138Q64X	1.00 QT 1.00 QT				
Balon. Civil and a second					1,18,095.12
OUT OUTPUT A	PUT VAT @ 4% ADD. TAX @ 1% ROUND OFF		% %		4,723.80 1,180.95 0.13

Total 2.00 QTY

1,24,000.00 E. & O. E.

Amount Chargeable (in words)

Rs. One Lakh Twenty Four Thousand Only

Company's VAT TIN

: 09883801276

Company's Service Tax No.: AACCC2997 B ST001

Company's CST No. Branch(s)

: VN-5275538

Depot

Declaration

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

Authorised Signatory

Pre Authenticated by

Name

Designation:

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

for COMPUTER BA

Issuing Signatory

Name

Designation:



PUTER BAZAR (P) LTD 1/1 IMLAK-II, NADESAR VANASI-221002 Ph.No.(0542) 2505098 Phone: 0542-2505098

Buyer THE PRINCIPAL UDAI PRATAP AUTONOMOUS COLLEGE BHOJUBEER, VARANASI

SALE INVOICE Book No. Dated Invoice No. 2-Mar-2012 CBPL/103/2011-12 Mode/Terms of Payment **Delivery Note** 247 Other Reference(s) Supplier's Ref. Dated Buyer's Order No. 2-Mar-2012 759/Supply/2011-12 Dated Despatch Document No. 2-Mar-2012 Destination Despatched through CPE(Other Activities) Grants of UGC

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HCL PC Batch: 1 MONITOR TFT 18.5"	1.00 QTY 1.00 QTY	25,700.00	QTY	4.762 %	24,476.17
Batch: 1	1.00 QTY				24,476.17
OUT PUT VAT @ OUTPUT ADD. TAX @ ROUND	2 1%	4	% %		979.05 244.76 0.02
ا طهر					

Total 2.00 QTY

25,700.00

Amount Chargeable (in words)

Rs. Twenty Five Thousand Seven Hundred Only

Company's VAT TIN

09883801276

Company's Service Tax No. ;

AACCC2997 B ST001

Company's CST No.

VN-5275538

Branch(s)

Depot

Declaration

We declare that this invoice shows the actual price of

the goods described and that all particulars are true and correct. Name

Designation (81

Authorised Signatory

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

Pre Authenticated by Janos

for COMPUTER BAZAR (P) LTD 40122

Issuing Signatory

Name Designation



SALE INVOICE

Invoice No.

Book No. Dated

CBPL/094/2011-12

Delivery Note

18-Feb-2012

Mode/Terms of Payment

239

Supplier's Ref.

Other Reference(s)

Buyer

THE PRINCIPAL

RANASI-221002

Phone: 0542-2505098

Ph.No.(0542) 2505098

UDAI PRATAP AUTONOMOUS COLLEGE

BHOJUBEER, VARANASI

COMPUTER BAZAR (P) LTD

₹1/1 IMLAK-II, NADÈŚAR

Buyer's Order No.

625/SUPPLY/2011-12

Despatch Document No.

Dated

19-Jan-2012

Dated

18-Feb-2012

Destination

CPE(Extension Activities) Grants of UGC

Terms of Delivery

Despatched through

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LAPTOP HP Batch: 5CO1471K5N	1.00 QTY	34,300.00	QTY	4.762 %	32,666.63
CARRY BAG PHOTO PRINTER CANON S.NO. 30012211 63	1.00 QTY 1.00 QTY	5,200.00	QTY	4.762 %	4,952.38
5.110. 30.110					37,619.01
OUT PUT VAT @ OUTPUT ADD. TAX @ ROUND C	1%		% %		1,504.76 376.19 0.04

Total 3.00 QTY

39,500.00

E. & O. E.

Amount Chargeable (in words)

Rs. Thirty Nine Thousand Five Hundred Only

's VAT TIN : 09883801276

Service Tax No.: AACCC2997 B ST001

: VN-5275538 CST No.

this invoice shows the actual price of

and that all particulars are true and correct.

Authorised Signatory Name 250509 Designation:

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

for COMPUTER BAZ

Issuing Signatory

Name

Designation:

2505098



OMPUTER BAZAR (P) LTD -1/1 IMLAK-II, NADESAR

RANASI-221002

Pn.No.(0542) 2505098

Phone: 0542-2505098

Buyer

THE PRINCIPAL

UDAI PRATAP AUTONOMOUS COLLEGE

BHOJUBEER, VARANASI

SALE INVOICE

Invoice No.

Book No. Dated

18-Feb-2012

CBPL/092/2011-12 Mode/Terms of Payment **Delivery Note**

237

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

623/SUPPLY/2011-12 Despatch Document No.

19-Jan-2012

Dated

18-Feb-2012

Destination Despatched through

CPE(PG Teaching) Grants of UGC

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HCL PC Balch: 1 MONITOR TFT 18.5" Balch: 1	12.00 QTY 12.00 QTY 12.00 QTY 12.00 QTY	25,700.00	QTY	4.762 %	2,93,713.99
Daton. 1					2,93,713.99
OUT PUT VAT OUTPUT ADD. TAX ROUN	@ 1%		% %		11,748.56 2,937.14 0.31

Total 24.00 QTY

3,08,400.00 4

Amount Chargeable (in words)

Rs. Three Lakh Eight Thousand Four Hundred Only

Company's VAT TIN

: 09883801276

Company's CST No.

Company's Service Tax No.: AACCC2997 B ST001

Branch(s) :

: VN-5275538

Depot

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

Pre Authenticated by

Authorised Signatory

Name

Name Bazar Designation

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

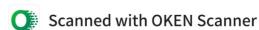
for COMPUTER BAZA

Issuing Signatory

Name

Designation:





GSTIN No.: 09ABBFA0924H1ZS

ADVANCESERVER\MANU

Duplicate

Tav	Invoice
Ida	IIIVOICE

ADVANCE IT WORLD

SHOP NO 11, 1st FLOOR GANPATI COMPLEX,

CN0Y0YJ6FCC0081JAK1D CN0Y0YJ6FCC0081JDW7D, CN0Y0YJ6FCC0081IAD1D, CN0Y0YJ6FCC0081BC9AD CN0Y0YJ6FCC0081JDGPD

3 UPS-00003 UPS LUMINOUS PRO 600

LB600PRO

OPP VIDYAPEETH GATE NO 2. Phone 9721453502, 9721453553

Email info@advanceitworld.com

Company State Code: 09

Bill To

THE PRINCIPAL (LIBRARY DEPT.)

UDAI PRATAP COLLAGE, VARANASI

Phone No: Email:

GSTIN NO.

Invoice No Invoice Date Order No Pymt Terms Due Date Despatch Through Shipping Agent Sales Person

Customer State Code

AIWTI\A\17\02784 31-03-2018 A-01-0418-053 7 DAYS 07-04-18 BY OFFICE

> SURAJ YADA 09

Ship To

THE PRINCIPAL (LIBRARY DEPT.)

UDAI PRATAP COLLAGE, VARANASI

Phone No: Email:

S.N.	Item No.		GSTIN No. :							
		Description of Goods	HSN/SAC Code	GST %	Qty	MOU	Rate Inc. Tax	Trade Dis.	GST Amount	Amount Exc.Tax
1	DT-00160	DESKTOP DELL VASTRO 3268	84715000	18	8	Pices	22000.00	7000.00		
		CI3-7100U/4GB/1TB/W 10/DVD WR/53/3YR.		.5	O	Fices	33900.00	7999.99	40,149.16	2,23,050 86
	841436222	THE THE PROPERTY OF THE PROPER								
	, 841436222	, CADDENZ EX.IGENO FLAVEENO								
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į	, 841436222									
_	MON- 00053	MONITOR DELL VASTRO 18.5"	852852	0	8	Pices	0.01	0.08	0.00	0.00
		MONITOR DELL VASTRO 18.5" DT								
		CN0Y0YJ6FCC0081JDG7D, CN0Y0YJ6FCC0081JDH0D, CN0Y0YJ6FCC0081JDFYD,								

Continue...

12,203.39

'SUBJECT TO VARANASI JURISDICTION'

Pices

2300.00 4000.00 2,196.62

8504

09



Tax Invoice

ADVANCE IT WORLD

SHOP NO 11, 1st FLOOR GANPATI COMPLEX. OPP VIDYAPEETH GATE NO 2 Phone: 9721453502, 9721453553 Email info@advanceitworld.com Company State Code: 09

Bill To

THE PRINCIPAL (LIBRARY DEPT.)

UDAI PRATAP COLLAGE, VARANASI

Phone No Email: GSTIN NO.

S.N. Item No.

Description of Goods

241711517099, 241711517081. 241711517083, 241711517092,

241711528974 , 241711517090 , 241711517091, 241711517185

Sub Total

CGST

SGST Round Off

Total

Invoice No AIWTI\A\17\02784 Invoice Date 31-03-2018 Order No. A-01-0418-053 Pymt Terms 7 DAYS Due Date 07-04-18 Despatch Through BY OFFICE Shipping Agent

Sales Person Customer State Code

SURAJ YADA

Ship To

THE PRINCIPAL (LIBRARY DEPT.) UDAI PRATAP COLLAGE, VARANASI

Phone No: Email GSTIN No. :

GST % Qty UOM Rate Inc. Trade Dis. Amount

12000.0 42,345.78 2,35,254.25

42,345,78

42,345.78

42,345.78

Amount

Exc.Tax

-0.03 2,77,600.00

Amount In Words: TWO LAKH SEVENTY SEVEN THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA ONLY

DiscountAmount :TWELVE THOUSAND RUPEES AND SEVEN PAISA ONLY

CGST

	00.	J 1	36	51			TOTA	L
GST %	Base Amount	Tax Amount	Base Amount	Tax Amount	Base Amount	Tax Amount	Base	- Tax
0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	2,35,254.25	21,172.89	2,35,254.25	21,172.89	0.00	0.00	2,35,254,25	42,345.78
TOTAL	2,35,254.25	21,172.89	2,35,254.25	21,172.89	0.00	0.00	2,35,254,25	42,345.78
ustomer No	AC-01980				Bank Name	: HDFC BANK	2,00,204.20	42,343.76

HSN/SAC

Code

otal Balance 277600

∵31·3·18

Branch Name

Pices

: RATHYATRA BRANCH, VARANASI

IFSC Code : HDFC0000220

: 50200020148460

rms & Conditions:

Subject to Varanasi jurisdiction only.

Goods ones sold will not be returned/exchanged.

'ayment should be made as per terms of payment stipulated in the invoi∯9,, otherwise interest @ 24% per annum will be charged.

heque returned unpaid from bank on presentation at due date are subject to a penality of rs 500/-

Varianty to the goods in the invoice is covered by the warranty terms & policy as laid by their OEM/Principal marketing company or their country office laration:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

ustomer's Seal and Signature

Pre Autheticated by

Name ANUBHAVAX

Designation PARTNER

for ADVANCE IT WORLD

MANU SEKHARI

Name: Designation: MANAGER

'SUBJECT TO VARANASI JURISDICTION' This is a Computer Generated Invoice



GST Reg No. 29A4ACH1925Q1Z6 P4N NO. AAACH1925Q Trade / Legal Name: Dell International Services India Pst Ltd 12/1, 12/24 | 13/14 Divva See Greens Challaghata Village Vartha Hobli, Damlur Post Inner Ring Road Bangalore 560/07/1

Ship From State KA

Tax Invoice

Original

fulling Address

PRINCIPAL U P COLLEGE AWADESH SINGH 0415292220 BHOJUBIR RD, NARAYANPUR VARANASI 221003 UP India Shipping Address:

PRINCIPAL U P COLLEGE AWADESH SINGH 9415292220 BHOJUBIR RD, NARAYANPUR VARANASI 221003 UP India a for the same

Invoice No: 1410496776

Customer No: 792360590

Order No: 851834486

Page 2 of 5

till To GST Reg. No. thip To GST Reg. No. thill to PAN Ship to PAN Cust PO Quotation No. Payment Terms Due Date

UNREGISTERED UNREGISTERED AAATU2800N AAATU2800N 716/supply/19-20 30235964 Prepaid 16/06/2020 Invoice Date Delivery Type Order Type Salesperson Shipping Method 16/06/2020 INTERNATIONAL CARRIER I3 System order MEGHA SHARDA BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amou
Vostro Notebook 3590	UTTAR PRADESH (09), IN	84713010	2	33,100.00	66,200 00	IGST	18%	11,915.9
NOVL15CML2005N3505IN9 - Vostro 15	(03),		2					
10th Generation Intel(R) Core(TM) i3-10110U Processor (4MB			2					
Cache, up to 4.1 GHz)								
OS Media Kit Not Included			2					
15.6-inch FHD (1920 x 1080) Anti-Glare LED-Backlit Non-touch			2					
Display								
Black color cover for non-touch LCD (2SP)			2					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic,			2					
Spanish)			2					
Black Palmrest Without Finger Print Reader			_					
TPM on board			2					
Shipping Box			2					
Quick Start Guide (2SP)			2					
Retail Information			2					
Intel(R) Core(TM) i3 Processor Label			2					
Regulatory label for UMA 2SP, (45W) CCD plant			2					
			2					
Direct Ship Info			2					
flystem Driver for Windows			2					
Painrest label for FHD Non Touch LCD			2					
4GB (4Gx1) DDR4 2666MHz			2					
11B 5400 rpm 2 5" SATA Hard Drive			2					
Tray load DVD Drive (Reads and Writes to DVD/CD)			2					
Cytertink Power DVD Software Not Included			2					
Perwer Cord (India)			2					
45 Watt AC Adapter (India)			_					
1 Cell Battery, 42WHr (Integraled)			2					
India BIS Package Label			2					
ENERGY STAR Qualified			2					
total(H) UHD Graphics with shared graphics memory			2					
Drivers for Wireless card 1810/1820			2					
MOZ 11ac 1x1 WiFi and Bluetooth			2					
English International Non-backlit Keyboard			2					
Arktitional Software Windows			2					
Windows (R) 10 Home Single Language, English			2					
Microwalt (1) Office Home and Student 2019			2					
Microsoft(R) Office 30 Days Trial			2					
Security Software Not Included			2					
Asset Data Svc - Box Label			2					
AP1(F5 toto electricer			2					
Main Cantiguration Boxing Label (CFS)			2					
Configuration label with Order#,MODEL,CPU,HD,MEMORY stick	. 00		2					
Taring Caracian Carbon With Orders, MODEL, CPO, NO, WEMORT Such	Oil		_					
17 Carry to Service			2					
14 Profuguert and Next Business Day Onsite Service Upgrade			2					
YZ 3 ProSupport and Next Business Day Onsite Service Extensi	on		2					
Visit //www.itelt.com/contactdell			2					
Laptop Batteries Carry One Year Warranty Only From Invoice Di	ate		2					
None	•		2					
			2					
Hone			. 2					
FGA NRT OU BTO Freight Charges(India)			2					



GST Reg No. 29A4ACH1925Q176 PAN NO 444CH19250

Trade / Legal Name. Dell International Services India Pvt 11d. 12/1 12/24, 15/14, Divva Sive Greens Challaghata Village. Varthur Hobli, Domlar Post Inner Ring Road Bangalore \$60.071

Ship From State KA

Tax Invoice

Original

filling Address

PRINCIPAL U P COLLEGE AWADESH SINGH 9415292220 **BHOJUBIR RD, NARAYANPUR** VARANASI 221003 UP

Shipping Address:

PRINCIPAL U P COLLEGE AWADESH SINGH 9415292220 BHOJUBIR RD, NARAYANPUR VARANASI 221003 UP India

Invoice No: 1410496776

Customer No: 792360590

Order No: 851834486

Page 3 of 5

Bill To GST Reg. No. thip to GST Reg. No. Bill to PAN Ship to PAN **Cust PO** Quotation No.

Payment Terms

Due Date

India

UNREGISTERED UNREGISTERED AAATU2800N AAATU2800N 716/supply/19-20 30235964 Prepaid 16/06/2020

Invoice Date Delivery Type Order Type Salesperson Shipping Method

16/06/2020 INTERNATIONAL CARRIER 13 System order MEGHA SHARDA BY ROAD

INR Subtotal 66,200.00

IGST - 18%

11,915.99

Total Tax Amount

11,915.99

Total Value

78,115.99

Rupees Seventy Eight Thousand One Hundred Fifteen and Ninety Nine Paise Only

Tag Nos

C61PC33 G61PC33

Received & Entered on the Stock Book Page No. 9.0.



hopertor Expertor Code
AAACH1023Q
Dell GST Rev No
SAAACH1023Q
PAN AO AAACH1023Q
SEZ Locus, No. 1, No Not 2007
SEZ Locus, No. 1, No Not 2007
SEZ COT SEZ Locus SEZ Lon
2007 Sean weit ret
No.S. 1/2007/SEPCOT SEZ dated 14.10.14

Trade / Legal Name:

Dell'international Services (the see e. e. e. M. F. SIPE OF Industrial Park Sungarian lyatron Post - sig - value see e. Enhal

Kann he epitram District Fanul Nadn - 602106

Ship From State . TN

Tax Invoice

Wasay

Hilling Address

MINCIPAL U P COLLEGE AWADESH SINGH 041529220 DHOJUBIR RD, NARAYANPUR, VARANASI 221003 Shipping Address:

PRINCIPAL U P COLLEGE AWADESH SINGH 941529220 BHOJUBIR RD, NARAYANPUR. VARANASI 221003 UP India

Invoice No: 2110325713

imited Warranty Yr1-3 Advanced Exchange Service

Customer No: 782969436

Dell Order No: 841713709

Page 2 of 7

Amount

till To GST Reg. No. S∗ip To GST Reg. No. Bill to IEC/PAN Ship to IEC/PAN Cust PO Quotation No. Payment Terms

Due Date

UP

India

UNREGISTERED UNREGISTERED AAATU2800N AAATU2800N 716/supply/19-20 30104164 Prepaid • 19/05/2020 Invoice Date Delivery Type Order Type Salesperson Shipping Method 19/05/2020 INTERNATIONAL CARRIER I2 System order MEGHA SHARDA BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Description		84714190	7	24,418.00	170,926.00	IGST	18%	30,766.67
Vostro DT 3671	UTTAR PRADESH (09), IN	04/14190		24,410.00	770,020100			
	(03), 114		7					
X3671MTR204IN8-Vosiro Desktops			7					
Jih Gen Intel Core i3-9100 (4-Core, 6MB Cache, up to 4.2GHz with ntel Turbo Boost Technology)								
EPA chassis with 290W PSU (sliver mesh black badgo) with TPM			7 7					
Document for MUI (English, Simplified Chinese, Japanese, Traditiona	ı		7					
Chinoso Korean)			_					
CC MES Info			7					
Shipping material/Packaging			7					
ntel® Core ? i3 Processor Label			7					
REG label for EagleSFF-EPA			7					
Onboard Audio Royalty Information			7					
Additional Software			7					
IGB (1x4GB) DDR4 2400MHz UDIMM Non-ECC			7					
ITB 7200RPM SATA 6Gb/s			7					
Screw, 6-32 L3.6, HEX			7					
Fray load DVD Drive (Reads and Writes to DVD/CD)			7					
Cable for ODD			7					
3ezel with Slim Optical Device Drive			. 7					
Cyberlink Software for Windows 10 without media			7					
Power Cord (India)			7					
ENERGY STAR Qualified			7					
ntegrated Graphics			7					
Jell Wireless 1707 Driver			7					
)ell Wireless 1707 Card (802.11BGN + Bluetooth 4 0, 2 4 GHz)			7					
Dell Optical Mouse-MS116 Black			7					
Dell Wired Keyboard KB216 Black (US/International)			7					
Additional Software Windows			7					
Vindows(R) 10 Home Single Language, English			7					
DS Media Kit Not Included			7					
To Security Software Included			7					
Aicrosoft(R) Office Home and Student 2019			7					
Aicrosoft(R) Office 30 Days Trial			7					
Y ProSupport and Next Business Day Onsite Service Upgrade			7					
12-3 ProSupport and Next Business Day Onsite Service Extension			7					
Y Carry-In Service			7					
rsit //www.dell.com/contactdell			7					
lone			7					
lone			7					
lesktop-Small Freight Charges(India-I2)			7					
4OD SHP MTL, VSTR, EAGL, MT, ICC			7					
bucik Start Guide	•		7					
ixed Hardware Configuration			7					
Ten is memor and in	UTTAR PRADESH	85285200	7	5.312.00	37.184.00	IGSI	18%	6,693 12
	(09), IN							
echnical Support			7					



2000078 IPC 01 SLZ dated 14 19 14

Tax Invoice

Sings From State - I Ar

Hilling Address

PRINCIPAL U P COLLEGE AWADESH SINGH 941529220 BHOJUBIR RD, NARAYANPUR, VARANASI 221003

UP India Shipping Address

PRINCIPAL U P COLLEGE AWADESH SINGH 941529220 BHOJUBIR RD, NARAYANPUR, VARANASI 221003

Invoice No: 2110325713

Customer No: 782969436

Dell Order No: 841713709

Page 3 of 7

Bill To GST Reg. No. Ship to GST Reg. No. Bill to IEC/PAN

Ship to IEC/PAN **Cust PO** Quotation No. Payment Terms **Due Date**

UNREGISTERED UNREGISTERED MOOSSUTAAA AAATU2800N 716/supply/19-20 30104164 , Prepaid 19/05/2020

Invoice Date Delivery Type Order Type Salesperson Shipping Method

19/05/2020 INTERNATIONAL CARRIER 12 System order MEGHA SHARDA BY ROAD

Description 3Yr Advanced Exchange Service Monitor Freight Charges 19/20FP (India-I2) Place of Supply HSM/SAC

Quantity Unit Price

Tax type Rate Amount

UP

India

Subtotal

INA 208.110.00

IGST - 18%

37,459.79

Total Tax Amount Total Value

37,459.79 245,569.79

Rupees Two Hundred Forty Five Thousand Five Hundred Sixty Nine and Seventy Nine Paise Only

Tag Nos.

668W833 D68W833 C68W833 B68W833 968W833 868W833 768W833 14KKB23 JRGKB23 G3KKB23 F3KKB23 44KKB23 34KKB23 1SGKB23

> Received & Entered on the Stock Book Page No...9.2

Price Summary

					2 484 589.39
IGST - 18%				739	20.39
Subtotal				410),669.00
x3671MTR204BIN8-Vostro Desktops	UP	84714190	7	28,937.00	202,559.00
x3671MTR204IN8-Vostro Desktops	UP	84714190	7	29,730.00	208,110.00
pescription	Place of Supply	HSN/SAC	Qty	Unit Price Ex Tax	Total Price

INR 484,589.39 **Total**

Rupees Four Hundred Eighty Four Thousand, Five Hundred Eighty Nine and Thirty Nine Paise only

Effective 1st July 2017, we will be charging GST on all applicable goods and services supplied to you. We will also be enhancing our tax invoices issued in order to be fully-compliant and enable you to claim GST input tax credits, where entitled.

No. Mari	Customer No		Payment Term	End User Name	
Quote No:	782967635		Prepaid	UPC	
0095450					
	ll International Service age, Sriperumbudur Ta 66U PAN NO: AAACH19		"Ltd., Plot No. M - 4, eepuram 602 106	IPCOT industrial park, Sripe	rumbudui ni Tech 300,
Billing Address UPC ALOK BHOJUBIR RD, N VARANASI 2210 State Code: UP INDIA GSTIN: UNREGI	03	VARANA State Co	BIR RD, NARAYANPU ASI 221003		
Customer PO Nun			Customer Signature		

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on https://www.dell.com/learn/in/en/incorp1/terms-of-sale or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.Dell.com/ServiceContracts, Technical Specification Forms or "Statements of Work." (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement") and to sharing have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement") and to sharing your personal information with Dell and its affiliates and Partners. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without. (a) prior written approval and signature of Dell's Segment General Manager or their delegate, and (b) a specific reference to this paragraph (3). (4) "These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited. The recipient of were exported in accordance with the United States Export Administration Regulations, Diversion contrary to US law is prohibited. The recipient of goods is required to present his/her identification **prior to delivery of goods. Our Logistics Partner will note down the recipient's name and Identity Card Issued by the Government of India such as Passport Number, Pan Card, Voter Card, Ration Card, or any identity proof issued by the Company Card issued by the Government of India such as Passport Number, Pan Card, Voter Card, Nation Card, or any identity proof issued by the Company such as the company badge and authorization letter, on the Proof of Delivery. This is done purely for security purposes. Failing to comply will result in delayed delivery. For the protection and security of your Credit Card information, Dell requests that you DO NOT send any Credit Card. information through either email or fax.

Dell International Services India Pvt, Ltd, M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106

Page 2 of 3

ARN 330617135966U
PAN NO. AAACH1925Q SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007, Renewel ref. No 8/1/2007/SIPCOT-SEZ DT.31.8 2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14 8/1/2007/SIPCOT-SEZ dated 14.10.14

2 Quote Details



X3671MTR204IN8-Vostro Desktops

84714190 7 29,730.00 208,110.00

Components

- Vostro DT 3671
- Dell 19 Monitor E1916HV
- 9th Gen Intel Core i3-9100 (4-Core, 6MB Cache, up to 4.2GHz with Intel Turbo Boost Technology)
- EPA chassis with 290W PSU (sliver mesh black badge) with TPM
- 4GB (1x4GB) DDR4 2400MHz UDIMM Non-ECC 1TB 7200RPM SATA 6Gb/s
- Screw,6-32 L3.6,HEX
- Tray load DVD Drive (Reads and Writes to DVD/CD)
- Bezel with Slim Optical Device Drive
- Power Cord (India) ENERGY STAR Qualified
 - Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)
- Dell Optical Mouse-MS116 Black Dell Wired Keyboard KB216 Black (US/International)

Software

- Cyberlink Software for Windows 8/10 without media
- Additional Software Windows
- Additional Software Windows Windows(R) 10 Home Single Language, English No Security Software Included Microsoft(R) Office Home and Student 2019 Microsoft(R) Office 30 Days Trial

Service

- 1Y ProSupport and Next Business Day Onsite Service Upgrade
 Y2-3 ProSupport and Next Business Day Onsite Service Extension
 1Y Carry-In Service
 Technical Support
 Limited Warranty: Yr1-3 Advanced Exchange Service
 3Yr Advanced Exchange Service

- 3Yr Advanced Exchange Service

X3671MTR204BIN8-Vostro 84714190 7 Desktops

28,937.00

202,559.00



Components

- Vostro DT 3671
 Dell 19 Monitor E1916HV
 9th Gen Intel Core i3-9100 (4-Core, 6MB Cache, up to 4.2GHz with Intel Turbo Boost
- Technology)

 EPA chassis with 290W PSU (sliver mesh black badge) with TPM

 4GB (1x4GB) DDR4 2400MHz UDIMM Non-ECC

 1TB 7200RPM SATA 6Gb/s

 Screw.6-32 L3.6.HEX

- Screw.6-32 L3.6.HEX
 Optical Drive Not Included
 Power Cord (India)
 ENERCY STAR Qualified
 Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)
 Dell Optical Mouse-M5116 Black
 Dell Wired Keyboard KB216 Black (US/International)

Software

- Additional Software Windows
 Windows(R) 10 Home Single Language, English
 No Security Software Included
 Microsoft(R) Office Home and Student 2019
 Microsoft(R) Office 30 Days Trial

Service

- 1Y ProSupport and Next Business Day Onsite Service Upgrade
 Y2-3 ProSupport and Next Business Day Onsite Service Extension
 1Y Carry-In Service
- Technical Support Limited Warranty:Yr1-3 Advanced Exchange Service 3Yr Advanced Exchange Service

Price Summary

pescription	Place of Supply	HSN/SAC	Qty	Unit Price Ex Tax	Total Price
N0VL15CML2005N3505IN9 - Vostro 15	UP	84713010	2	33,100.00	66,200.00
Subtotal					66,200.00
IGST - 18%					11915.99

INR 78,115.99 **Total**

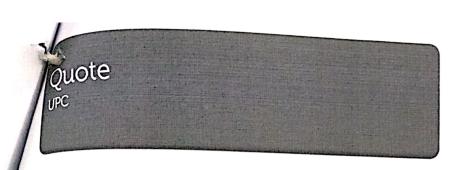
Rupees Seventy Eight Thousand, One Hundred Fifteen and Ninety Nine Paise only

Effective 1st July 2017, we will be charging GST on all applicable goods and services supplied to you. We will also be enhancing our tax invoices issued in order to be fully-compliant and enable you to claim GST input tax credits, where

Quote No:	Customer No:	Pa	ayment Term	End Use	r Name:	
30225967	792356189	Pi	repaid	UPC		
OLIALL ACHATTA V	International Services ILLAGE, Inner ring Ro 925Q1Z6 PAN NO AA	au bailyaloie	1, DIVYASHREE G 560071	REENS NO 12	/1 12/2A 13/1A VARTHUR HOBLI	
Billing Address: UPC ALOK BHOJUBIR RD, NA VARANASI 22100: State Code UP INDIA GSTIN UNREGISTE PAN No UNREGOO	3 ERED	Shipping Add UPC ALOK BHOJUBIR VARANASI State Code: U INDIA GSTIN UNRE PAN No UNI	rd, narayanpui 221003 IP Egistered	ર		
Customer PO Numb		-	Customer Signature			

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on https://www.dell.com/learn/in/en/incorp1/terms-of-sale or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or 'Service Descriptions' available at www Dell.com/ServiceContracts, Technical Specification Forms' or 'Statements of Work'. (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement") and to sharing your personal information with Dell and its affiliates and Partners. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate, and (b) a specific reference to this paragraph (3). (4) "These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited. The recipient of goods is required to present his/her identification **prior to delivery of goods. Our Logistics Partner will note down the recipient's name and Identity Card issued by the Government of India such as Passport Number, Pan Card, Voter Card, Ration Card, or any identity proof issued by the Company such as the company badge and authorization letter, on the Proof of Delivery. This is done purely for security purposes. Failing to comply will result in delayed delivery. For the protection and security of your Credit Card information, Dell requests that you DO NOT send any Credit Card information through either email or fax.

Page 2 of 3





Ouote No

30210906

Customer No.

792356189

Date

06/03/2020

Salesperson:

MEGHA SHARDA

Megha_Sharda@Dell.com

Customer

UPC ALOK **GSTIN**

UNREGISTERED

Ouote valid for:

7 days

Shipping Method

BY ROAD

Order Type 13 System order

Dear ALOK.

I look forward to speaking with you again soon, for further details of specification or pricing please do not hesitate to contact me directly or visit our website at www.dell.co.in

If this quote meets with your approval please contact me to discuss placing an order.

Regards

MEGHA SHARDA

Payment Information:

Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name: Dell International Services India Pvt. Ltd

Bank Name: Citibank NA

Account # 0035439005 Swift Code CITIINBX

MICK #: 500037002 1130 Code 1130 Mick #: 500037002 Mick #: 500037002 1130 Mick #: 500037002 1130 Mick #: 500037002 Mick #: 500037002 1130 Mick #: 500037002 1130 Mick #: 500037002 Mick #: 500037002 1130 Mick #: 500037002 Mick

For all Prepayment Customer Cheques/DD to be made payable to Dell International Services India Pvt. Ltd.

Please courier your Cheques/DD to the below address and write Quote No behind the Cheques

Kind Attention: Sales Person name as mentioned above in Quote

Dell International Services India Pvt. Ltd, DivyaShree Greens, Ground Floor, S.No 12/1, 12/2A,13/1A, Challagatta Village, Varthur Hobli,

Bengaluru South, Bengaluru - 560071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT. Dell International Services India Private Limited, Divyasree Greens, Ground Floor, Sy Nos.12/1, 12/2A and 13/1A, Challaghatta Village, Varthur Hobli, Bangalore - 560 071

www.dell.co.in

Dell International Services India Private Limited, Registered Office: Divyasree Greens, Ground Floor, Sy Nos. 12/1, 12/2A and 13/1A, Challaghatta Village, Varthur Hobli, Bangalore - 560 071 GSTIN: 29AAACH1925Q1Z6

Price Summary

Total INR 39,515.83

Rupees Thirty Nine Thousand, Five Hundred Fifteen and Eighty Three Paise only

Effective 1st July 2017, we will be charging GST on all applicable goods and services supplied to you. We will also be enhancing our tax invoices issued in order to be fully-compliant and enable you to claim GST input tax credits, where entitled.

	Customer No		Payment Term	End User Name		
puote No:	702756189		Prepaid	UPC		
0210906						
ill/Ship From: Dell HALLAGHATTA \ STIN: 29AAACH1	International Service /ILLAGE, Inner ring R 925Q1Z6 PAN NO: A	es India Pvt. oad Bangal AACH1925	"Ltd., DIVYASHREE G ore 560071 Q	REENS NO 12/1 12/2A 13/1A VARTHUR HOBLI		
Billing Address UPC ALOK BHOJUBIR RD, NA VARANASI 22100 State Code UP INDIA GSTIN UNREGIST	ERED	VARANA State Cod INDIA	BIR RD, NARAYANPUF ASI 221003	₹,		
PAN No. UNREGOO Customer PO Num	ber:		Customer Signature	erms and Conditions available on		

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on https://www.dell.com/learn/in/en/incorp1/terms-of-sale or on request. Services are provided by Dell as described in the relevant service agreement https://www.dell.com/learn/in/en/incorp1/terms-of-sale or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.Dell.com/ServiceContracts, "Technical Specification Forms" or (which may comprise order forms or "Service Descriptions" available at www.Dell.com/ServiceContracts, "Technical Specification Forms" or (which may comprise order forms or "Service Descriptions" available at www.Dell.com/ServiceContracts, "Technical Specification, you acknowledge that you "Statements of Work", (2) By signing a Dell Quotation, available at www.Dell.com/ServiceContracts, "Technical Specification Pagement") and to sharing have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement") and to sharing have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement between the parties in connection with the your personal information with Dell and its affiliates and Partners. This Agreement is the final agreement between the parties in connection with the your personal information in the prepared or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement' and to sharing any preprinted or other terms in any purchase order purchase order

May 20000000



Page 2 of 3

rice Summary

Place of Supply HSN/SAC Qty Unit Price Ex Tax Total Price X3671MTR204IN8-Vostro Desktops UP 84714190 4 29,730.00 118,920.00 X3671MTR204BIN8-Vostro Desktops UP 84714190 4 28,937.00 115,748.00 Subtotal 234,668.00 IGST - 18%						
X3671MTR204IN8-Vostro Desktops UP 84714190 4 29,730.00 118,920.00 X3671MTR204BIN8-Vostro Desktops UP 84714190 4 28,937.00 115,748.00	IGST - 18%				422	40.28
x3671MTR204IN8-Vostro Desktops UP 84714190 4 29,730.00 118,920.00	Subtotal				234	,668.00
TO ATRICO AINIC Machine Deelle	(3671MTR204BIN8-Vostro Desktops	UP	84714190	4	28,937.00	115,748.00
Place of Supply HSN/SAC Qty Unit Price Ex Tax Total Price	(3671MTR204IN8-Vostro Desktops	UP	84714190	4	29,730.00	118,920.00
	pescription	Place of Supply:	HSN/SAC	Qly	Unit Price Ex Tax	Total Price

Total INR 276,908.28

Rupees Two Hundred Seventy Six Thousand, Nine Hundred Eight and Twenty Eight Paise only

Effective 1st July 2017, we will be charging GST on all applicable goods and services supplied to you. We will also be enhancing our tax invoices issued in order to be fully-compliant and enable you to claim GST input tax credits, where entitled.

note No.	782967635		Prepaid	UPC	
0085546 IIVShip From: Dell Irumangadu Villag RN 330617135966		es India Pvt. aluk, Kanche 925Q	,Ltd., Plot No. M - 4, eepuram 602 106	SIPCOT industrial park, Sriperumbudur Hi Tec	h SEZ,
Billing Address: UPC ALOK BHOJUBIR RD, N, VARANASI 22100 State Code: UP INDIA GSTIN: UNREGIS	ARAYANPUR, 3	Shipping A UPC ALOK BHOJUB VARANA State CO	SIR RD, NARAYANPU SI 221003	ζ.	
Customer PO Num	ber:		Customer Signature.	erms and Conditions available on	

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on https://www.dell.com/learn/in/en/incorp1/terms-of-sale or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.Dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement") and to sharing have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement between the parties in connection with the your personal information with Dell and its affiliates and Partners. This Agreement is the final agreement between the parties in connection with the your personal information with Dell and its affiliates and Partners. This Agreement is the final agreement between the parties in connection with the your personal information singularies or other document issued by either party. (3) The Agreement transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement transaction, party or other document issued by either party. (3) The Agreement of transaction and segment terms or conditions imposed by you without (a) prior written approval and signature of may not be arrended or varied by any other subsequent terms or conditions imposed by you without (a) prior written approval and signature of transaction, replaced to the final agreement between the

Deal

Page 2 of 3

2 Quote Details



X3671MTR204IN8-Vostro Desktops

84714190 4 29,730.00

118,920.00

Components

- Vostro DT 3671
- Dell 19 Monitor E1916HV
 9th Gen Intel Core i3-9100 (4-Core, 6MB Cache, up to 4,2GHz with Intel Turbo Boost

Technology)

- EPA chassis with 290W PSU (sliver mesh black badge) with TPM
- 4GB (1x4GB) DDR4 2400MHz UDIMM Non-ECC
 - 1TB 7200RPM SATA 6Gb/s Screw,6-32 L3.6,HEX
- Tray load DVD Drive (Reads and Writes to DVD/CD)
- Bezel with Slim Optical Device Drive
- Power Cord (India)
- ENERGY STAR Qualified
 Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)
- Dell Optical Mouse-MS116 Black
 Dell Wired Keyboard KB216 Black (US/International)

Software

- Cyberlink Software for Windows 8/10 without media
- Cyberlink Software for Windows 8/10 without m Additional Software Windows Windows(R) 10 Home Single Language, English No Security Software Included Microsoft(R) Office Home and Student 2019 Microsoft(R) Office 30 Days Trial

- 1Y ProSupport and Next Business Day Onsite Service Upgrade Y2-5 ProSupport and Next Business Day Onsite Service Extension 1Y Carry-In Service
 Technical Support
 Limited Warranty:Yr1-3 Advanced Exchange Service

- - 3Yr Advanced Exchange Service

X3671MTR204BIN8-Vostro 84714190 4

28,937.00

115,748.00



Desktops Components

- Vostro DT 3671
 Dell 19 Monitor E1916HV
 9th Gen Intel Core (3-9100 (4-Core, 6MB Cache, up to 4.2GHz with Intel Turbo Boost Technology)
 PA chassis with 290W PSU (sliver mesh black badge) with TPM EPA chassis with 290W PSU (sliver mesh black badge) with TPM 4CB (1x4GB) DDR4 2400MHz UDIMM Non-ECC 1TB 7200RPM SATA 6Gb/s Screw.6-32 L3.6.HEX Optical Drive Not Included Power Cord (India) ENERGY STAR Qualified Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)
 Dell Optical Mouse-MS116 Black Dell Wirel Keyboard KB216 Black (US/International)

Software

- Additional Software Windows Windows(R) 10 Home Single Language, English No Security Software Included Microsoft(R) Office Home and Student 2019 Microsoft(R) Office 30 Days Trial

Service

- 1Y ProSupport and Next Business Day Onsite Service Upgrade Y2-3 ProSupport and Next Business Day Onsite Service Extension 1Y Carry-In Service Technical Support Limited Warranty-Yr1-3 Advanced Exchange Service 3Yr Advanced Exchange Service

Jugger C

Quote 30085549 - UPC

Salesperson: MEGHA SHARDA

1 Price Summary

Unit Price Ex Tax Total Price HSN/SAC Place of Supply pescription 53,120.00 5.312.00 85285200 10 Dell 19 Monitor - E1916HV UP 53,120.00 Subtotal 9561.60 IGST - 18%

INR 62,681.60 **Total**

Rupees Sixty Two Thousand, Six Hundred Eighty One and Sixty Paise only

Effective 1st July 2017, we will be charging GST on all applicable goods and services supplied to you. We will also be enhancing our tax invoices issued in order to be fully-compliant and enable you to claim GST input tax credits, where entitled.

ote No:	Customer No	Payment Term	
		Prepaid	UPC
	782967635	Flepaid	. NE Took SE7
Imangadu Villag N 330617135966 N 330617135966 PC LOK HOJUBIR RD, NA ARANASI 221003 Late Code: UP	PAN NO. AAACHI RAYANPUR,	Shipping Address UPC ALOK BHOJUBIR RD, NARAYANPI VARANASI 221003 State Code: UP INDIA GSTIN: UNREGISTERED	
IDIA STIN: UNREGIST ustomer PO Numb	er:	Customer Signatur	e:
ustomer FO TT		l l	

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(3) The Agreement transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement any not be amended or varied by any other subsequent terms or conditions imposed by you without (a) prior written approval and signature of many orders of the program of the pro may not be amended or varied by any other subsequent terms or conditions imposed by you without (a) prior written approval and signature of Dell's Segment General Manager or their delegate, and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software Dell's Segment General Manager of their delegate, and (b) a specific reference to this paragraph (b). (4) These commodities, technology or software exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited. The recipient of were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited. The recipient of goods is required to present his/her identification **prior to delivery of goods. Our Logistics Partner will note down the recipient's name and Identity Card Issued by the Government of India such as Passport Number, Pan Card. Voter Card, Ration Card. or any identity proof issued by the Company Card Issued by the Government of India such as Passport Number, Pan Card. Voter Card, Ration Card. or any identity proof issued by the Company badge and authorization letter, on the Proof of Delivery. This is done purely for security purposes. Failing to comply will result to delivery. For the protection and security of your Credit Card information. Deli requests that you DO NOT cond. such as the company badge and audiorization letter, on the Floor of Delivery, This is done purely for security purposes, Falling to comply in delayed delivery. For the protection and security of your Credit Card information, Dell requests that you DO NOT send any Credit Card information, Dell requests that you DO NOT send any Credit Card information through either email or fax.

Dell International Services India Pvt. Ltd, M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Vancheenuram District, Tamil Nadu - 602106

Page 2 of 3