



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

SALE INVOICE

(Duplicate- Transporter's Copy)

7 (Encl-16) 133

Invoice No. CBPL/091/2011-12  
 Delivery Note 236  
 Supplier's Ref.

Book No. Dated 18-Feb-2012  
 Mode/Terms of Payment  
 Other Reference(s)

Buyer  
**THE PRINCIPAL**  
 UDAI PRATAP AUTONOMOUS COLLEGE  
 BHOJUBEER, VARANASI

Buyer's Order No. 622/SUPPLY/2011-12  
 Despatch Document No. 19-Jan-2012  
 Despatched through 18-Feb-2012  
 Terms of Delivery Destination  
 Additional Assistance Grants of UGC

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

Total 60.00 QTY (8,14,000.00)

Amount Chargeable (in words)

Rs. Eight Lakh Fourteen Thousand Only

E. & O. E.

Company's VAT TIN : 09883801276  
 Company's Service Tax No. : AACCC2997 B ST001  
 Company's CST No. : VN-5275538  
 Branch(s) :  
 Depot :

Pre Authenticated by

Authorised Signatory  
 Name :  
 Designation :

for COMPUTER BAZAR (P) LTD

Name :  
 Designation :

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL  
 UDAI PRATAP COLLEGE  
 VARANASI



8(3) 12/09  
SC-3

(Original - Buyer's Copy)

SALE INVOICE

COMPUTER BAZAR (P) LTD  
-177 MLAK-II NADESAR  
VARANASI-2  
Fax (0542) 2505098

Invoice No  
**CBPL/029/2012-13**  
Delivery Note  
**311**  
Supplier's Ref

Dated  
**22-Sep-2012**  
Mode/Terms of Payment  
  
Other Reference(s)

Buyer  
**THE PRINCIPAL  
UDAI PRATAP AUTONOMOUS COLLEGE  
VARANASI**

Buyer's Order No  
**505/SUPPLY/2012-13**  
Despatch Document No

Dated  
**12-Sep-2012**  
Dated  
**21-Sep-2012**

Despatched through

Destination  
**ANIMAL HUSBANDRY AND DAIRYING DEPT (UCC GRANTS)**

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc %	Amount
DESKTOP WIPRO S NO 12IGLI01400036	1.00 Nos	27,100.00	Nos	4.762 %	25,809.50
MONITOR TFT 18.5" Batch 1	1.00 Nos 1.00 Nos				
LAPTOP HP S NO 5CB2321QHY	1.00 Nos	32,200.00	Nos	4.762 %	30,666.64
					56,476.14
OUT PUT VAT @ 4%			4 %		2,259.05
OUTPUT ADD. TAX @ 1%			1 %		564.76
ROUND OFF					0.05

Total 3.00 Nos **59,300.00**  
E & O E

Amount Chargeable (in words)  
Rs. Fifty Nine Thousand Three Hundred Only

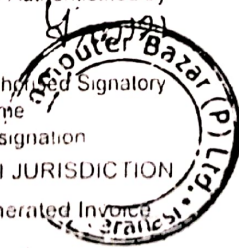
Received, Verified and entered in the  
Stock Book No. 03 on page No. 32 & 155

Company's VAT TIN **09883801276**  
Branch(es)

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 by  
Authorized Signatory  
Name  
Designation

for COMPUTER BAZAR (P) LTD  
Issuing Signatory  
Name  
Designation



SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL  
UDAI PRATAP COLLEGE  
VARANASI



SC-A

(Original - Buyer's Copy)

SALE INVOICE

COMPUTER BAZAR (P) LTD  
MLAK-II NADESAR  
VARANASI-2  
Fax (0542) 2505098

Invoice No  
CBPL/034/2012-13  
Delivery Note  
316  
Supplier's Ref

Dated  
22-Sep-2012  
Mode/Terms of Payment  
Other Reference(s)

Buyer  
THE PRINCIPAL  
UDAI PRATAP AUTONOMOUS COLLEGE  
VARANASI

Buyer's Order No  
510/SUPPLY/2012-13  
Despatch Document No

Dated  
12-Sep-2012  
Dated  
21-Sep-2012  
Destination  
PLANT PATHOLOGY DEPT. (UGC GRANTS)

Despatched through  
Terms of Delivery

LAPTOP HP  
5CB2321Q57

Description of Goods	Quantity	Rate	per	Dis. %	Amount
LAPTOP HP 5CB2321Q57	1.00 Nos	32,200.00	Nos	4.762 %	30,666.64
OUTPUT VAT @ 4%				4 %	1,226.67
OUTPUT ADD. TAX @ 1%				1 %	306.67
ROUND OFF					0.02

Item Received &  
entered in Stock Book-02  
on page No. 61  
04.10.12

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 by  
[Signature]

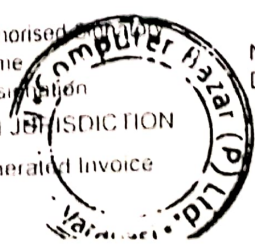
Authorised Name  
Designation

for COMPUTER BAZAR (P) LTD  
[Signature]

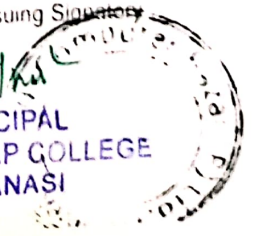
Issuing Signature  
Name  
Designation

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL  
UDAI PRATAP COLLEGE  
VARANASI



(Duplicate- Transporter's Copy)

SALE INVOICE

COMPUTER BAZAR (P) LTD  
MILAK-II, NADESAR,  
VARANASI-2  
Fax (0542) 2505098

Invoice No  
**CBPL/035/2012-13**  
Delivery Note  
**317**  
Supplier's Ref

Dated  
**22-Sep-2012**  
Mode/Terms of Payment  
  
Other Reference(s)

Buyer  
**THE PRINCIPAL  
UDAI PRATAP AUTONOMOUS COLLEGE  
VARANASI**

Buyer's Order No.  
**511/SUPPLY/2012-13**  
Despatch Document No  
  
Despatched through  
  
Terms of Delivery

Dated  
**12-Sep-2012**  
Dated  
**21-Sep-2012**  
Destination  
**AGRONOMY DEPT. (UGC GRANTS)**

Description of Goods	Quantity	Rate	per	Disc %	Amount
LAPTOP HP 5CB2321Q8S	1.00 Nos	32,200.00	Nos	4.762 %	30,666.64
				4 %	1,226.67
				1 %	306.67
				ROUND OFF	0.02

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

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

*Q King*

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 by

for COMPUTER BAZAR (P) LTD

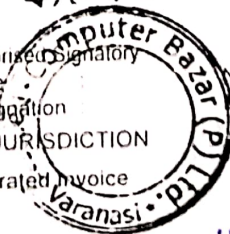
Authorized Signatory  
Name  
Designation

Issuing Signatory

Name  
Designation

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL  
UDAI PRATAP COLLEGE  
VARANASI

8(10)

(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  
**16-Feb-2013**

Despatched through

Destination  
 PRINCIPAL OFFICE (ADD. GRAN\* OF UGC)

Terms of Delivery

COMPUTER BAZAR (P) LTD  
 MILAK-II, NADESAR,  
 VARANASI-2  
 (0542) 2505098

Buyer  
**THE PRINCIPAL**  
**UDAI PRATAP AUTONOMOUS COLLEGE**  
**VARANASI**

Description of Goods	Quantity	Rate	per Disc %	Amount
HP COMPUTER S No JCR247005D MONITOR TFT 18.5" Batch 6CM246090D	1.00 Nos	28,500.00	Nos 4.762 %	27,142.83
	1.00 Nos			27,142.83
			4 %	1,085.71
			1 %	271.43
			ROUND OFF	0.03

Handwritten notes in Hindi:  
 196 प्ल 349...  
 Amount Charged (in Words)  
 Rs. Twenty Eight Thousand Five Hundred Only

Total 2.00 Nos 28,500.00 E & O.E

Forwarded for payment from  
 Additional grant of UGC.

*Single*

Incharge  
 UGC - Cell  
 UDAI PRATAP AUTONOMOUS COLLEGE

Company's VAT TIN : 09883801276  
 Branch(s)

Pre Authenticated by [Signature] for COMPUTER BAZAR (P) LTD

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

Authorised Signatory  
 Name :  
 Designation :

Issuing Signatory  
 Name :  
 Designation :

This is a Computer Generated Invoice

*Signature*  
**PRINCIPAL**  
**UDAI PRATAP COLLEGE**  
**VARANASI**

8(11) ST-3 (118)

(Original - Buyer's Copy)

SALE INVOICE

COMPUTER BAZAR (P) LTD  
IMLAK-II, NADESAR,  
VARANASI-2  
Fax (0542) 2505098

Invoice No  
**CBPL/033/2012-13**  
Delivery Note  
**315**  
Supplier's Ref

Dated  
**22-Sep-2012**  
Mode/Terms of Payment  
  
Other Reference(s)

Buyer  
**THE PRINCIPAL  
UDAI PRATAP AUTONOMOUS COLLEGE  
VARANASI**

Buyer's Order No.  
**509/SUPPLY/2012-13**  
Despatch Document No  
  
Despatched through  
  
Terms of Delivery

Dated  
**12-Sep-2012**  
Dated  
**21-Sep-2012**  
Destination  
**HORTICULTURE DEPARTMENT(UGC GRANTS)**

LAPTOP HP  
5CR2321QGD

Description of Goods	Quantity	Rate	per	Disc %	Amount
LAPTOP HP 5CR2321QGD	1.00 Nos	32,200.00	Nos	4.762 %	30,666.64
				4 %	1,226.67
				1 %	306.67
					0.02
					ROUND OFF

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

12  
forwarded  
3/10/2012

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

for COMPUTER BAZAR (P) LTD

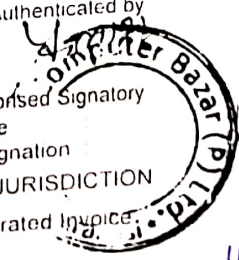
Authorised Signatory  
Name  
Designation

Name  
Designation

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

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice.



PRINCIPAL  
UDAI PRATAP COLLEGE  
VARANASI

COLLEGE  
VARANASI



B(21) 107  
G-7

COMPUTER BAZAR (P) LTD  
7/1 IMLAK-II, NADESAR  
VARANASI-221002  
No (0842) 2505098  
Phone 0542-2505098

Buyer  
**THE PRINCIPAL**  
UDAI PRATAP AUTONOMOUS COLLEGE  
BHOJUBEER, VARANASI

Invoice No. CBPL/027B/2012-13	Book No.	Dated 22-Sep-2012
Delivery Note 309	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. 542/SUPPLY/2012-13	Dated 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	10.00 QTY	27,100.00	QTY	4.762 %	2,58,094.98
MONITOR TFT 18.5"	10.00 QTY				
Batch : 1	10.00 QTY				
UPS 600VA	20.00 QTY	1,600.00	QTY	4.762 %	30,476.16
Batch : 1	20.00 QTY				
					2,88,571.14
OUT PUT VAT @ 4%			4 %		11,542.85
OUTPUT ADD. TAX @ 1%			1 %		2,885.71
ROUND OFF					0.30
Total	40.00 QTY				3,03,000.00

Amount Chargeable (in words) E. & O. E.  
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.

Pre Authenticated by <i>[Signature]</i>	for COMPUTER BAZAR (P) LTD
Authorised Signatory Name : Designation :	Issuing Signatory Name : Designation :

This is a Computer Generated Invoice

*[Signature]*  
**PRINCIPAL**  
UDAI PRATAP COLLEGE  
VARANASI

8(22) (tab) 8

(Original - Buyer's Copy)

SALE INVOICE

Invoice No CBPL/030/2012-13  
Dated 22-Sep-2012  
Delivery Note Mode/Terms of Payment  
312  
Supplier's Ref Other Reference(s)

Buyer's Order No 506/SUPPLY/2012-13  
Dated 12-Sep-2012  
Despatch Document No 21-Sep-2012  
Dated  
Despatched through Destination  
DAIRY FARM(UGC GRANTS)  
Terms of Delivery

COMPUTER BAZAR (P) LTD  
KIMLAK II NADESAR,  
VARI-2  
(0542) 2505098  
  
THE PRINCIPAL  
UDAI PRATAP AUTONOMOUS COLLEGE  
VARANASI

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			
PRINTER CANON Batch HFA16362 S NO 5CB2321QHY	1.00 Nos	15,500.00	Nos 4 762 %	14,761.89
	1.00 Nos			40,571.39
OUTPUT VAT @ 4%		4 %		1,622.86
OUTPUT ADD. TAX @ 1%		1 %		405.71
ROUND OFF				0.04

Total 3.00 Nos 42,600.00  
E & O E

Amount Chargeable (in words)  
Rs. Forty Two Thousand Six Hundred Only

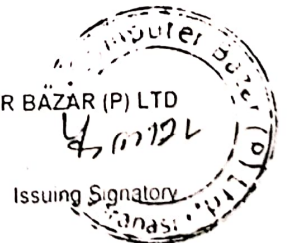
Received SKR Saurabh Kumar s/o  
03-10-12

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.



for COMPUTER BAZAR (P) LTD



Name Designation

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

Received and entered in the nonconsumed  
stock Book on page No. 185 SKR

PRINCIPAL  
UDAI PRATAP COLLEGE  
VARANASI

(956)  
8(23) (105)  
G-9

(Original - Buyer's Copy)

SALES INVOICE

COMPUTER BAZAR (P) LTD  
7/1, IMLAK-II, NADESAR,  
VARANASI-2  
(0542) 2605098

THE PRINCIPAL  
UDAI PRATAP AUTONOMOUS COLLEGE  
VARANASI

Invoice No	Dated
CBPL/032/2012-13	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
	21-Sep-2012
Despatched through	Destination
	UGC CELL(UGC GRANTS)
Terms of Delivery	

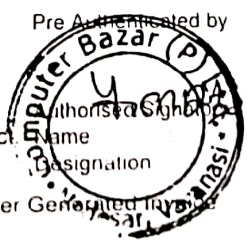
Description of Goods	Quantity	Rate	per Disc %	Amount
DESKTOP WIPRO S No.12IGLI01400020.21	2.00 Nos	27,100.00	Nos 4 762 %	51,619.00
MONITOR TFT 18.5" Batch 1	2.00 Nos			
LAPTOP HP 5CB2321Q6X.9T	2.00 Nos	32,200.00	Nos 4 762 %	61,333.27
PRINTER CANON Batch HFA15421 Batch HFA16347	2.00 Nos	15,500.00	Nos 4 762 %	29,523.78
	1.00 Nos			
	1.00 Nos			
				1,42,476.05
OUT PUT VAT @ 4%		4 %		5,699.04
OUTPUT ADD. TAX @ 1%		1 %		1,424.76
ROUND OFF				0.05

Total 8.00 Nos 1,49,599.90  
E & O E

Amount Chargeable (in words)  
Rs. One Lakh Forty Nine Thousand Five Hundred  
Ninety, Nine and Ninety paise Only  
*Received and 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.



for COMPUTER BAZAR (P) LTD  
Name  
Designation  
*Y. Gupta*  
Issuing Signatory

This is a Computer Generated Invoice

*Y. Gupta*  
PRINCIPAL  
UDAI PRATAP COLLEGE  
VARANASI









COMPUTER BAZAR (P) LTD  
 IMILAK II, NADESAR  
 VARANASI-2  
 (0542) 2605098

THE PRINCIPAL  
 VIDAI PRATAP AUTONOMOUS COLLEGE  
 VARANASI

(Original - Buyer's Copy)

SALE INVOICE

Invoice No: CBPL/038/2012-13  
 Delivery Note: 320  
 Supplier's Ref: 514/SUPPLY/2012-13, 526/SUPPLY/2012-13  
 Buyer's Order No: 514/SUPPLY/2012-13, 526/SUPPLY/2012-13  
 Despatch Document No: 21-Sep-2012  
 Despatched through: MATHEMATICS DEPT (UGC GRANTS)  
 Terms of Delivery: Dated 22-Sep-2012  
 Mode/Terms of Payment: Other Reference(s)

(90)  
 (100)  
 (102)  
 G-12  
 8(26)

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 HFA16336 D-520 ALL IN ONE	1.00 Nos 1.00 Nos	15,500.00	Nos 4.762 %	14,761.89
				45,428.53
			4 %	1,817.14
			1 %	454.29
			ROUND OFF	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 : 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 by

for COMPUTER BAZAR (P) LTD

*[Signature]*

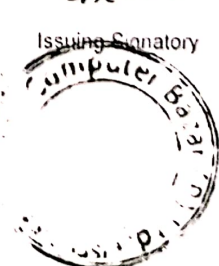
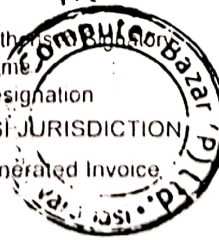
*[Signature]*

Authorised Name  
 Designation

Issuing Signatory  
 Name  
 Designation

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice



*Received Laptop HP Serial No 5CB2321QLO & Printer canon serial No HFA16336 entered in the stock register on Page 122. M.A. 04.10.12*

*[Signature]*  
 PRINCIPAL  
 VIDAI PRATAP COLLEGE  
 VARANASI

COMPUTER BAZAR (P) LTD  
 IMI AK-II NADESAR  
 NABI-2  
 (0542) 2505098

THE PRINCIPAL  
 UDAI PRATAP AUTONOMOUS COLLEGE  
 VARANASI

(Duplicate- Transporter's Copy)  
 SALE INVOICE

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

Dated  
 12-Sep-2012  
 Dated  
 21-Sep-2012  
 Destination  
 POLITICAL SCIENCE DEPT. (UGC GRANTS)

Despatched through

Terms of Delivery

(98)  
 100  
 3  
 101  
 G-13  
 8(27)

LAPTOP HP  
 5CB2321QKN

Description of Goods	Quantity	Rate	per	Disc %	Amount
LAPTOP HP 5CB2321QKN	1.00 Nos	32,200.00	Nos	4.762 %	30,666.64
OUTPUT VAT @ 4%				4 %	1,226.67
OUTPUT ADD. TAX @ 1%				1 %	306.67
ROUND OFF					0.02

Amount Chargeable (in words)  
 Rs. Thirty Two Thousand Two Hundred Only

Total 1.00 Nos  
 32,200.00  
 E & O E

Company's VAT TIN 09883801276  
 Branch(s)

Depot  
 Declaration

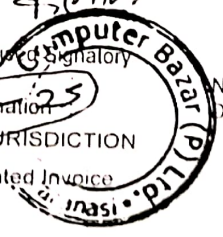
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Pre Authenticated by  
 4.07.12

for COMPUTER BAZAR (P) LTD  
 4.07.12

Authorized Signatory  
 Name  
 Designation

Issuing Signatory  
 Name  
 Designation



SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

copy in stock book of Deph. of Pol. Sc, UPAe, VNS.

Forwarded  
 R  
 Deph. of Pol. Sc

PRINCIPAL  
 UDAI PRATAP COLLEGE  
 VARANASI



COMPUTER BAZAR (P) LTD  
 MAHAKULI, NADESAR,  
 VARANASI  
 (0522) 2505098

PRINCIPAL  
 UDAI PRATAP AUTONOMOUS COLLEGE  
 VARANASI

LAPTOP HP  
 HCT12321QFH

SALE INVOICE

Invoice No

CBPL/040/2012-13

Delivery Note

322

Supplier's Ref

Buyer's Order No

516/SUPPLY/2012-13

Despatch Document No

Despatched through

Terms of Delivery

Dated

22-Sep-2012

Mode/Terms of Payment

Other Reference(s)

Dated

12-Sep-2012

Dated

21-Sep-2012

Destination

HINHI DEPT. (UGC GRANTS)

G-14

8(28)

Description of Goods	Quantity	Rate	per Disc. %	Amount
	1.00 Nos	32,200.00	Nos 4.762 %	30,666.64
			4 %	1,226.67
			1 %	306.67
			ROUND OFF	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)

09883801276

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 by

Authorized Signatory Name  
 Designation

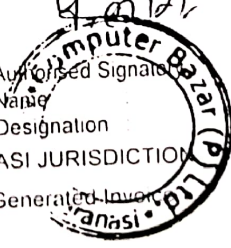
for COMPUTER BAZAR (P) LTD

Name  
 Designation

Issuing

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL  
 UDAI PRATAP COLLEGE  
 VARANASI

Handwritten notes and signatures at the bottom left, including a date '11-10-12'.



(Duplicate- Transporter's Copy)

G-15.  
B(29)

SALE INVOICE

COMPUTER BAZAR (P) LTD  
SIMLAK II, NADESAR,  
VARANASI-2  
(0522) 2505098

Invoice No  
CBPL/041/2012-13  
Delivery Note  
323  
Supplier's Ref

Dated  
22-Sep-2012  
Mode/Terms of Payment

PRINCIPAL  
UDAI PRATAP AUTONOMOUS COLLEGE  
VARANASI

Buyer's Order No  
517/SUPPLY/2012-13  
Despatch Document No  
Despatched through  
Terms of Delivery

Dated  
12-Sep-2012  
Dated  
21-Sep-2012  
Destination  
PSYCHOLOGY DEPT. (UGC GRANTS)

Description of Goods	Quantity	Rate	per Disc %	Amount
LAPTOP HP 5CB2321Q7L	1.00 Nos	32,200.00	Nos 4 762 %	30,666.64
OUT PUT VAT @ 4%			4 %	1,226.67
OUTPUT ADD. TAX @ 1%			1 %	306.67
ROUND OFF				0.02

Stock Book Page No - 102  
Date 5/10/12  
(Psychology)

Total 1.00 Nos 32,200.00  
E & O E

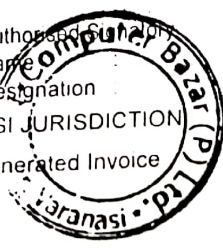
Amount Chargeable (in words)  
Rs. Thirty Two Thousand Two Hundred Only

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 by  
4/01/12  
Authorized Signatory  
Name  
Designation

for COMPUTER BAZAR (P) LTD  
4/01/12  
Issuing Signatory  
Name  
Designation

SUBJECT TO VARANASI JURISDICTION  
This is a Computer Generated Invoice



PRINCIPAL  
UDAI PRATAP COLLEGE  
VARANASI

5  
G-16  
8(30)

(Original - Buyer's Copy)

SALE INVOICE

COMPUTER BAZAR (P) LTD  
MIMLAH-II NADESAR,  
VARANASI  
(0522) 2605098

Invoice No	22-Sep-2012
CBPL/042/2012-13	Mode/Terms of Payment
Delivery Note	Other Reference(s)
324	
Supplier's Ref	
Buyer's Order No	Dated
543/SUPPLY/2012-13	15-Sep-2012
Despatch Document No	Dated
	21-Sep-2012
Despatched through	Destination
	AG. ECONOMICS DEPT. (UGC GRANTS)
Terms of Delivery	

PRINCIPAL  
UDAI PRATAP AUTONOMOUS COLLEGE  
VARANASI

Description of Goods	Quantity	Rate	per	Disc %	Amount
----------------------	----------	------	-----	--------	--------

LAPTOP HP  
5CB2321Q9H

1.00 Nos 32,200.00 Nos 4.762 % 30,666.64

OUT PUT VAT @ 4%	4 %	1,226.67
OUTPUT ADD. TAX @ 1%	1 %	306.67
ROUND OFF		0.02

*Entered in the storebook  
of page no. 87  
22-9-12  
HOD, Accounts & Finance*

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 for COMPUTER BAZAR (P) LTD

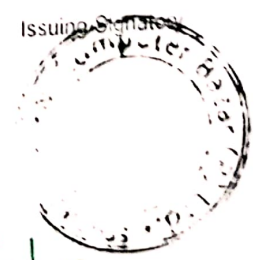
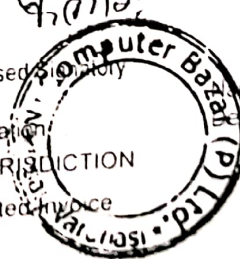
Depot  
Declaration

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

Authorized Signatory Name Designation Issuing Signature

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL  
UDAI PRATAP COLLEGE  
VARANASI



112  
G-8 (65)

(Original - Buyer's Copy)

SALE INVOICE

COMPUTER BAZAR (P) LTD  
IMLAK-II, NADESAR,  
VARANASI-2  
(0542) 2505098

Invoice No  
CBPL/030/2012-13  
Delivery Note  
312  
Supplier's Ref

Dated  
22-Sep-2012  
Mode/Terms of Payment  
Other Reference(s)

Buyer  
THE PRINCIPAL  
UDAI PRATAP AUTONOMOUS COLLEGE  
VARANASI

Buyer's Order No  
506/SUPPLY/2012-13  
Despatch Document No  
Despatched through  
Terms of Delivery

Dated  
12-Sep-2012  
Dated  
21-Sep-2012  
Destination  
DAIRY FARM(UGC GRANTS)

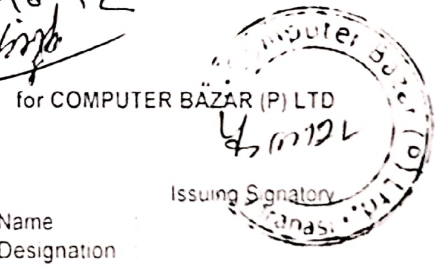
Description of Goods	Quantity	Rate	per	Disc %	Amount
DESKTOP WIPRO S No 12IGLI01400026	1.00 Nos	27,100.00	Nos	4.762 %	25,809.50
MONITOR TFT 18.5" Batch 1	1.00 Nos 1.00 Nos				
PRINTER CANON Batch HFA16362 S NO 5CB2321QHY	1.00 Nos 1.00 Nos	15,500.00	Nos	4.762 %	14,761.89
					40,571.39
				4 %	1,622.86
				1 %	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

Received SKRIL Saurabh Kumar s/h  
03-10-12

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

Authorised Signatory Name Designation

Name Designation

SUBJECT TO VARANASI JURISDICTION  
This is a Computer Generated Invoice

Received and entered in the nonconsummed stock book on page No. (185) SKRIL



G-9 (65)

(Original - Buyer's Copy)

SALES INVOICE

COMPUTER BAZAR (P) LTD  
 1, IMLAK-II, NADESAR,  
 VARANASI-2  
 Fax (0542) 2505098

Invoice No  
**CBPL/032/2012-13**  
 Delivery Note  
**314**  
 Supplier's Ref  
 Buyer's Order No  
**508/SUPPLY/2012-13**  
 Dispatch Document No  
 Despatched through  
 Terms of Delivery

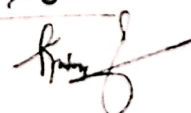
Dated  
**22-Sep-2012**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
**12-Sep-2012**  
 Dated  
**21-Sep-2012**  
 Destination  
**UGC CELL(UGC GRANTS)**

Buyer  
**THE PRINCIPAL**  
**UDAI PRATAP AUTONOMOUS COLLEGE**  
**VARANASI**

Description of Goods	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" Batch 1	2.00 Nos			
LAPTOP HP 5CB2321Q6X.9T	2.00 Nos	32,200.00	Nos 4.762 %	61,333.27
PRINTER CANON Batch HFA15421 Batch HFA16347	2.00 Nos 1.00 Nos 1.00 Nos	15,500.00	Nos 4.762 %	29,523.78
				1,42,476.05
			4 %	5,699.04
			1 %	1,424.76
				0.05

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

Total 8.00 Nos  
**1,49,599.90**  
 E & O E

Amount Chargeable (in words)  
 Rs. One Lakh Forty Nine Thousand Five Hundred  
 Ninety Nine and Ninety paise Only  
*Received and 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.



for COMPUTER BAZAR (P) LTD  
 Issuing Signatory  
 Name  
 Designation

This is a Computer Generated Invoice

12  
G-10 (64)

(Original - Buyer's Copy)

SALE INVOICE

COMPUTER BAZAR (P) LTD  
MILAK-II, NADESAR,  
VARANASI-2  
X (0542) 2505098

Invoice No. **CBPL/036/2012-13**  
Delivery Note  
**318**  
Supplier's Ref

Dated **22-Sep-2012**  
Mode/Terms of Payment  
Other Reference(s)

Buyer  
**THE PRINCIPAL**  
**UDAI PRATAP AUTONOMOUS COLLEGE**  
**VARANASI**

Buyer's Order No **513/SUPPLY/2012-13, 527/SUPPLY/2012-13**  
Despatch Document No  
Despatched through  
Terms of Delivery

Dated **12-Sep-2012, 12-Sep-2012**  
Dated  
**21-Sep-2012**  
Destination  
**CENTRAL LIBRARY (UGC GRANTS)**

Description of Goods	Quantity	Rate	per	Disc %	Amount
LAPTOP HP 5CB2321QHX	1.00 Nos	32,200.00	Nos	4.762 %	30,666.64
PRINTER CANON Batch HFA16330 D-520 ALL IN ONE	1.00 Nos 1.00 Nos	15,500.00	Nos	4.762 %	14,761.89
					45,428.53
				4 %	1,817.14
				1 %	454.29
					0.04

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

*Checked and Entered  
in the Stock Register  
Page No - 160*

*Verified/  
6/9/2012*

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 : 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 by

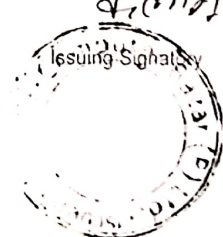
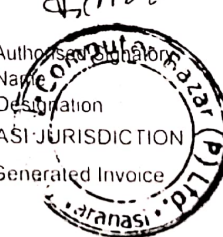
*[Signature]*  
Name  
Designation

for COMPUTER BAZAR (P) LTD

*[Signature]*  
Name  
Designation

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice



G-11 (63)

(Original - Buyer's Copy)

SALE INVOICE

PUTER BAZAR (P) LTD  
1. IMLAK-II, NADESAR,  
VARANASI-2  
Fax (0542) 2505098

Invoice No.  
**CBPL/037/2012-13**  
Delivery Note  
**319**  
Supplier's Ref

Dated  
**22-Sep-2012**  
Mode/Terms of Payment  
  
Other Reference(s)

Buyer  
**THE PRINCIPAL**  
**UDAI PRATAP AUTONOMOUS COLLEGE**  
**VARANASI**

Buyer's Order No.  
**512/SUPPLY/2012-13**  
Despatch Document No

Dated  
**12-Sep-2012**  
Dated  
**21-Sep-2012**  
Destination  
**AG.EXTENTION DEPT. (UGC GRANTS)**

Despatched through

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
				4 %	1,226.67
				1 %	306.67
				ROUND OFF	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

Pre Authenticated by  
*[Signature]*

for COMPUTER BAZAR (P) LTD  
*[Signature]*

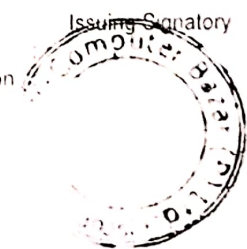
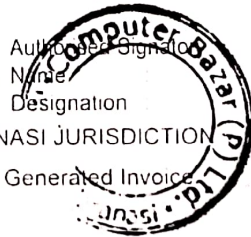
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory  
Name  
Designation

Issuing Signatory  
Name  
Designation

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice



Stock Register Entry

Page No. 56

*[Handwritten signature]*  
9/10/12

COMPUTER BAZAR (P) LTD  
1/1 IMLAK-II NADESAR,  
VARANASI-2  
Fax (0542) 2505098

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  
**THE PRINCIPAL**  
**UDAI PRATAP AUTONOMOUS COLLEGE**  
**VARANASI**

Buyer's Order No  
**514/SUPPLY/2012-13, 526/SUPPLY/2012-13**  
Despatch Document No

Dated  
**12-Sep-2012, 12-Sep-2012**  
Dated  
**21-Sep-2012**  
Destination  
**MATHEMATICS DEPT (UGC GRANTS)**

Despatched through

Terms of Delivery

Description of Goods	Quantity	Rate	per Disc %	Amount
LAPTOP HP 5CB2321OLO	1.00 Nos	32,200.00	Nos 4.762 %	30,666.64
PRINTER CANON Batch HFA16336 D-520 ALL IN ONE	1.00 Nos 1.00 Nos	15,500.00	Nos 4.762 %	14,761.89
				45,428.53
			4 %	1,817.14
			1 %	454.29
			ROUND OFF	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 : 09883801276  
Branch(s)  
Depot  
Declaration

Pre Authenticated by

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.

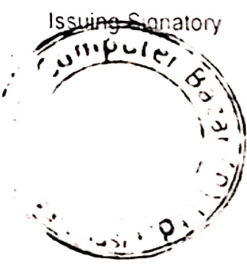
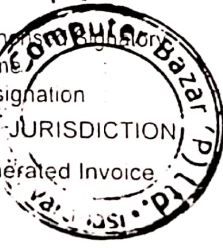
Authorized Signatory  
Name  
Designation

Issuing Signatory  
Name  
Designation

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice.

*Received  
Laptop HP Serial No 5CB2321OLO  
& Printer canon serial no HFA16336  
Entered in the stock register  
on Page 122. M.L. 04-10-12*





(Duplicate- Transporter's Copy)

3  
G-13

COMPUTER BAZAR (P) LTD  
1 IMLAK-II NADESAR,  
VARANASI-2  
Fax (0542) 2505098

SALE INVOICE

Invoice No

CBPL/039/2012-13

Delivery Note

321

Supplier's Ref

Dated

22-Sep-2012

Mode/Terms of Payment

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

Destination

POLITICAL SCIENCE DEPT. (UGC GRANTS)

Despatched through

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
				4 %	1,226.67
				1 %	306.67
				ROUND OFF	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)

Dept

Declaration

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

Pre Authenticated by

Authorized Signatory

Name

Designation

for COMPUTER BAZAR (P) LTD

Name

Designation

Issuing Signatory

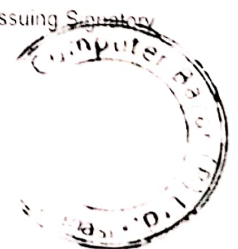
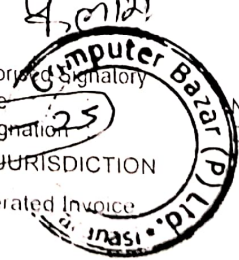
copy in stock book of Dept. of Pol. Sc, UPAE, VNS.

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

Forwarded

DepH. of Pol. Sc



G-14<sup>60</sup>

SALE INVOICE

COMPUTER BAZAR (P) LTD  
MLAK-II, NADESAR,  
VARANASI-2  
(0542) 2505098

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)**

Despatched through

Terms of Delivery

THE PRINCIPAL  
UDAI PRATAP AUTONOMOUS COLLEGE  
VARANASI

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LAPTOP HP 5CB2321QFH	1.00 Nos	32,200.00	Nos	4.762 %	30,666.64
				4 %	1,226.67
				1 %	306.67
				ROUND OFF	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 by

4/9/12

Authorized Signatory

Name

Designation

for COMPUTER BAZAR (P) LTD

4/9/12

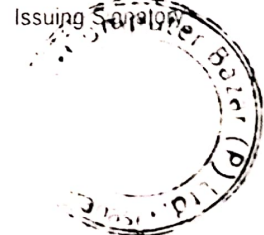
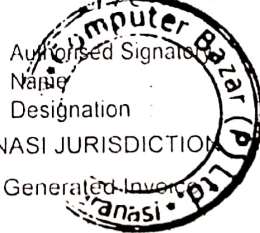
Issuing Signatory

Name

Designation

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice



Handwritten notes in Hindi: 15 अगस्त 2012, 11-10-12



5 G-16

(Original - Buyer's Copy)

SALE INVOICE

COMPUTER BAZAR (P) LTD  
IMLAK-II, NADESAR,  
VARANASI-2  
(0542) 2505098

Invoice No  
**CBPL/042/2012-13**  
Delivery Note  
**324**  
Supplier's Ref

Dated  
**22-Sep-2012**  
Mode/Terms of Payment

Buyer's Order No.  
**543/SUPPLY/2012-13**  
Despatch Document No

Dated  
**15-Sep-2012**  
Dated  
**21-Sep-2012**  
Destination  
AG. ECONOMICS DEPT. (UGC GRANTS)

Despatched through

Terms of Delivery

Buyer  
THE PRINCIPAL  
UDAI PRATAP AUTONOMOUS COLLEGE  
VARANASI

Description of Goods	Quantity	Rate	per	Disc %	Amount
LAPTOP HP 5CB2321Q9H	1.00 Nos	32,200.00	Nos	4.762 %	30,666.64
				4 %	1,226.67
				1 %	306.67
				ROUND OFF	0.02

*Entered in the stock book  
of page no. 87  
22-9-12  
HOD, Agricultural Economics*

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

for COMPUTER BAZAR (P) LTD

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

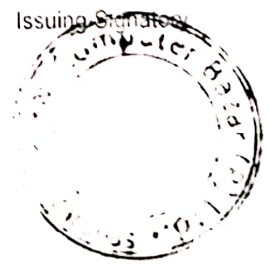
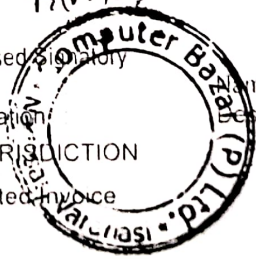
Name

Designation

Issuing Signature

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice





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

**SALE INVOICE**

(Duplicate- Transporter's Copy)

①

Invoice No.	Book No.	Dated
CBPL/093/2011-12		<b>18-Feb-2012</b>
Delivery Note	Mode/Terms of Payment	
<b>238</b>		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
<b>624/SUPPLY/2011-12</b>	<b>19-Jan-2012</b>	
Despatch Document No.	Dated	
	<b>18-Feb-2012</b>	
Despatched through	Destination	
	CPE(Research Facilities) Grants of UGC	
Terms of Delivery		

Buyer  
**THE PRINCIPAL**  
 UDAI PRATAP AUTONOMOUS COLLEGE  
 BHOJUBEER, VARANASI

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HCL PC Batch: 1	5.00 QTY	25,700.00	QTY	4.762 %	1,22,380.83
MONITOR TFT 18.5" Batch: 1	5.00 QTY				
	5.00 QTY				
	5.00 QTY				
					1,22,380.83
				4 %	4,895.23
				1 %	1,223.81
					0.13

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

Total 10.00 QTY

**1,28,500.00**

Amount Chargeable (in words)

Rs. One Lakh Twenty Eight Thousand Five Hundred Only

E. & O. E.

Company's VAT TIN : 09883801276  
 Company's Service Tax No. : AACCC2997 B ST001  
 Company's CST No : VN-5275538  
 Branch(s) :  
 Depot :

Pre Authenticated by

for COMPUTER BAZAR (P) LTD

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

Authorized Signatory  
 Name Bazar  
 Designation 098

Name  
 Designation

Issuing Signatory  
 Bazar  
 2505098

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice



8

(Original - Buyer's Copy)

COMPUTER BAZAR (P) LTD  
AF-1/1, IMLAK-II, NADESAR,  
VARANASI-2  
Fax (0542) 2505098

SALE INVOICE

Invoice No. CBPL/028/2012-13  
Delivery Note 310  
Supplier's Ref.

Dated 22-Sep-2012  
Mode/Terms of Payment  
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)

Despatched through

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc %	Amount
DESKTOP WIPRO S No. 12IGLI0140001327-47	3.00 Nos	27,100.00	Nos	4.762%	77,428.49
MONITOR TFT 18.5" Batch 1	3.00 Nos 3.00 Nos				77,428.49
				4 %	3,097.14
				1 %	774.28
				ROUND OFF	0.09

Entered in the stock Register  
Page No. 95.  
*[Signature]*

Total 6.00 Nos 81,300.00 ✓  
E & O E

Amount Chargeable (in words)  
Rs. Eighty One Thousand Three Hundred Only

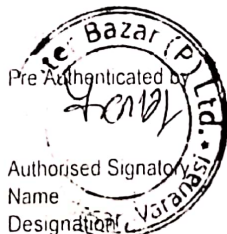
Company's VAT TIN : 09883801276

Branch(s)

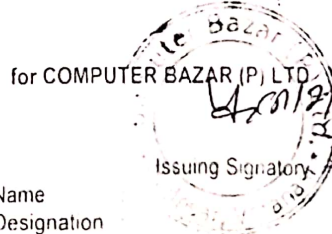
Depot

Declaration

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



Authorised Signatory  
Name  
Designation



for COMPUTER BAZAR (P) LTD  
Issuing Signatory  
Name  
Designation

This is a Computer Generated Invoice

19

(Original - Buyer's Copy)

COMPUTER BAZAR (P) LTD  
AF-1/1, IMLAK-II, NADESAR,  
VARANASI-2  
Fax (0542) 2505098

SALE INVOICE

Invoice No. **CBPL/045/2012-13**  
Delivery Note  
**310**  
Supplier's Ref.

Dated **22-Sep-2012**  
Mode/Terms of Payment  
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  
**(UGC GRANTS)**

Despatched through  
Terms of Delivery

Description of Goods	Quantity	Rate	per Disc %	Amount
DESKTOP WIPRO S No 12IGLI01400006 MONITOR TFT 18.5" Batch 1	1.00 Nos	27,100.00	Nos 4.762 %	25,809.50
	1.00 Nos			25,809.50

OUT PUT VAT @ 4%	4 %	1,032.38
OUTPUT ADD. TAX @ 1%	1 %	258.10
ROUND OFF		0.02

*Entered the Article on  
Comm. Dean Stock Book. Page No. 1  
B. Mishra  
24.9.2012*

**Dr. Banarasi Mishra** Total 2.00 Nos  
Dean

27,100.00  
E & O E ✓

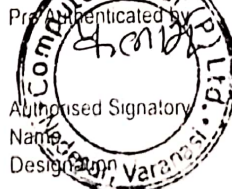
Amount Chargeable (in words)

Rs. Twenty Seven Thousand One Hundred Only  
**Udai Pratap Autonomous College  
Varanasi**

Company's VAT TIN **09883801276**  
Branch(s)

Depot  
Declaration

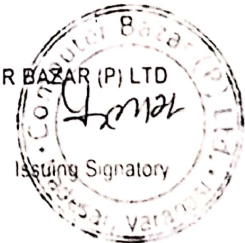
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct



Authorized Signatory  
Name  
Designation

Incharge  
UGC - Cell  
Udai Pratap Autonomous College  
Varanasi-221002

for COMPUTER BAZAR (P) LTD



Name  
Designation

This is a Computer Generated Invoice

①

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

**SALE INVOICE**

Invoice No.	Book No.	Dated
CBPL/095/2011-12		<b>18-Feb-2012</b>
Delivery Note		Mode/Terms of Payment
<b>240</b>		
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
<b>626/SUPPLY/2011-12</b>		<b>19-Jan-2012</b>
Despatch Document No.		Dated
		<b>18-Feb-2012</b>
Despatched through		Destination
		CPE(Any Other Activities) Grants of UGC
Terms of Delivery		

Buyer  
**THE PRINCIPAL**  
UDAI PRATAP AUTONOMOUS COLLEGE  
BHOJUBEER, VARANASI

Description of Goods	Quantity	Rate	per Disc. %	Amount
<b>SERVER HP</b>	<b>1.00 QTY</b>	<b>1,24,000.00</b>	<b>QTY 4.762 %</b>	<b>1,18,095.12</b>
S.NO.SGH132XXPS	<b>1.00 QTY</b>			
<b>MONITOR TFT 18.5"</b>	<b>1.00 QTY</b>			
Batch : CNC138Q64X				<b>1,18,095.12</b>
<b>OUT PUT VAT @ 4%</b>			<b>4 %</b>	<b>4,723.80</b>
<b>OUTPUT ADD. TAX @ 1%</b>			<b>1 %</b>	<b>1,180.95</b>
<b>ROUND OFF</b>				<b>0.13</b>

*Page No. 38*

**Total 2.00 QTY 1,24,000.00**

Amount Chargeable (in words)

**Rs. One Lakh Twenty Four Thousand Only**

**E. & O. E.**

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

Pre Authenticated by

*[Signature]*

Authorised Signatory

Name

Designation :

for **COMPUTER BAZAR (P) LTD**

*[Signature]*

Issuing Signatory

Name

Designation :

**SUBJECT TO VARANASI JURISDICTION**

This is a Computer Generated Invoice







①

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

**SALE INVOICE**

Invoice No.      Book No.      Dated  
CBPL/094/2011-12           **18-Feb-2012**  
Delivery Note           Mode/Terms of Payment  
**239**  
Supplier's Ref.           Other Reference(s)

Buyer  
**THE PRINCIPAL**  
UDAI PRATAP AUTONOMOUS COLLEGE  
BHOJUBEER, VARANASI

Buyer's Order No.      Dated  
**625/SUPPLY/2011-12**      **19-Jan-2012**  
Despatch Document No.      Dated  
      **18-Feb-2012**  
Despatched through      Destination  
      CPE(Extension Activities) Grants of UGC  
Terms of Delivery      ✓

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>LAPTOP HP</b> Batch : 5CO1471K5N	1.00 QTY	34,300.00	QTY	4.762 %	<b>32,666.63</b>
<b>CARRY BAG</b>	1.00 QTY				
<b>PHOTO PRINTER CANON</b> S.NO. 3001221109	1.00 QTY	5,200.00	QTY	4.762 %	<b>4,952.38</b>
					37,619.01
<b>OUT PUT VAT @ 4%</b>				4 %	<b>1,504.76</b>
<b>OUTPUT ADD. TAX @ 1%</b>				1 %	<b>376.19</b>
<b>ROUND OFF</b>					<b>0.04</b>

Total **3.00 QTY**      **39,500.00**

Amount Chargeable (in words)

E. & O. E.

**Rs. Thirty Nine Thousand Five Hundred Only**

VAT TIN : 09883801276  
Service Tax No. : AACCC2997 B ST001  
CST No. : VN-5275538

Pre Authenticated by      for COMPUTER BAZAR (P) LTD

this invoice shows the actual price of  
and that all particulars are true and correct.

Authorised Signatory  
Name :  
Designation :

Issuing Signatory  
Name :  
Designation :

**SUBJECT TO VARANASI JURISDICTION**

This is a Computer Generated Invoice



2

COMPUTER BAZAR (P) LTD  
-1/1 IMLAK-II, NADESAR  
VARANASI-221002  
Pn.No.(0542) 2505098  
Phone : 0542-2505098

SALE INVOICE

Invoice No. CBPL/092/2011-12  
Delivery Note 237  
Supplier's Ref.

Book No. Dated 18-Feb-2012  
Mode/Terms of Payment  
Other Reference(s)

Buyer  
THE PRINCIPAL  
UDAI PRATAP AUTONOMOUS COLLEGE  
BHOJUBEER, VARANASI

Buyer's Order No. 623/SUPPLY/2011-12  
Despatch Document No.  
Despatched through  
Terms of Delivery

Dated 19-Jan-2012  
Dated 18-Feb-2012  
Destination  
CPE(PG Teaching) Grants of UGC

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HCL PC Batch: 1	12.00 QTY	25,700.00	QTY	4.762 %	2,93,713.99
MONITOR TFT 18.5" Batch: 1	12.00 QTY				
	12.00 QTY				
					2,93,713.99
				4 %	11,748.56
				1 %	2,937.14
					0.31

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

Total 24.00 QTY

3,08,400.00

✓

Amount Chargeable (in words)

E & O. E

Rs. Three Lakh Eight Thousand Four Hundred Only

Company's VAT TIN : 09883801276  
Company's Service Tax No. : AACCC2997 B ST001  
Company's CST No. : VN-5275538  
Branch(s) :  
Depot :

Pre Authenticated by

for COMPUTER BAZAR (P) LTD

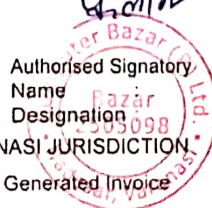
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory  
Name  
Designation

Issuing Signatory  
Name  
Designation

SUBJECT TO VARANASI JURISDICTION.

This is a Computer Generated Invoice





GSTIN No. : 09ABBFA0924H1Z5  
 ADVANCESERVER\MANU Duplicate

**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

Invoice No AIWTIA\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 SURAJ YADA  
 Customer State Code 09

Bill To :

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

Ship To

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

Phone No:

Email :

GSTIN NO. :

Phone No:

Email :

GSTIN No. :

S.N.	Item No.	Description of Goods	HSN/SAC Code	GST %	Qty	UOM	Rate Inc. Tax	Trade Dis.	GST Amount	Amount Exc.Tax
1	DT-00160	DESKTOP DELL VASTRO 3268 CI3-7100U/4GB/1TB/W 10/DVD WR/53/3YR.	84715000	18	8	Pices	33900.00	7999.99	40,149.16	2,23,050.86
	841436222	FX07FN2 , FX45FN2 , FWZ7FN2 , FTX4FN2 , FXHBFN2 , FXJ9FN2 , FWX6FN2 ,								
	841436222	FX54FN2								
	841436222									
	841436222									
	841436222									
	841436222									
	841436222									
	841436222									
2	MON-00053	MONITOR DELL VASTRO 18.5" MONITOR DELL VASTRO 18.5" DT CN0Y0YJ6FCC0081JDG7D , CN0Y0YJ6FCC0081JDH0D , CN0Y0YJ6FCC0081JDFYD , CN0Y0YJ6FCC0081JAK1D , CN0Y0YJ6FCC0081JDW7D , CN0Y0YJ6FCC0081IAD1D , CN0Y0YJ6FCC0081BC9AD , CN0Y0YJ6FCC0081JDGPD	852852	0	8	Pices	0.01	0.08	0.00	0.00
3	UPS-00003	UPS LUMINOUS PRO 600 LB600PRO	8504	18	8	Pices	2300.00	4000.00	2,196.62	12,203.39

Continue...

'SUBJECT TO VARANASI JURISDICTION'







**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

Invoice No  
 Invoice Date  
 Order No  
 Pymt Terms  
 Due Date  
 Dispatch Through  
 Shipping Agent  
 Sales Person  
 Customer State Code

AIWTIA\17\02784  
 31-03-2018  
 A-01-0418-053  
 7 DAYS  
 07-04-18  
 BY OFFICE  
 SURAJ YADA  
 09

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

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

Phone No  
 Email :  
 GSTIN NO. :

Phone No:  
 Email :  
 GSTIN No. :

S.N.	Item No.	Description of Goods	HSN/SAC Code	GST %	Qty	UOM	Rate Inc. Tax	Trade Dis.	GST Amount	Amount Exc.Tax	
		241711517099 , 241711517081 , 241711517083 , 241711517092 , 241711528974 , 241711517090 , 241711517091 , 241711517185									
<b>Sub Total</b>									12000.07	42,345.78	2,35,254.25
<b>CGST</b>											42,345.78
<b>SGST</b>											42,345.78
<b>Round Off</b>											-0.03
<b>Total</b>										42,345.78	2,77,600.00

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

Discount Amount : TWELVE THOUSAND RUPEES AND SEVEN PAISA ONLY

GST %	CGST		SGST		TOTAL	
	Base Amount	Tax Amount	Base Amount	Tax Amount	Base	Tax
0	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	2,35,254.25	42,345.78
<b>TOTAL</b>	<b>2,35,254.25</b>	<b>21,172.89</b>	<b>2,35,254.25</b>	<b>21,172.89</b>	<b>2,35,254.25</b>	<b>42,345.78</b>

Customer No : AC-01980  
 Total Balance : 277600

Bank Name : HDFC BANK  
 A/c No. : 50200020148460  
 Branch Name : RATHYATRA BRANCH, VARANASI  
 IFSC Code : HDFC0000220

P.C. LIBRARY  
 31.3.18

**Terms & Conditions:**

- Subject to Varanasi jurisdiction only.
- Goods once sold will not be returned/exchanged.
- Payment should be made as per terms of payment stipulated in the invoice, otherwise interest @ 24% per annum will be charged.
- Cheque returned unpaid from bank on presentation at due date are subject to a penalty of rs 500/-
- Warranty 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.
- Declaration:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature	Pre Authenticated by	for ADVANCE IT WORLD
	Authorized Signatory	Issuing Signatory
	Name : ANUBHAV MISHRA	Name : MANU SEKHARI
	Designation : PARTNER	Designation : MANAGER

'SUBJECT TO VARANASI JURISDICTION'

This is a Computer Generated Invoice



GST Reg No. 29AAACH1925Q126  
PAN NO. AAACH1925Q

Trade / Legal Name:  
Dell International Services India Pvt. Ltd  
12/1, 12/2A, 13/1A Divya Sree Greens,  
Challaghata Village,  
Varthia Hobli, Dombar Posa,  
Inner Ring Road Bangalore-560 071  
Ship From State: KA

**Tax Invoice**

Original

Billing Address

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

Shipping Address

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

*Handwritten signature and date: 20/8/20*

Invoice No: 1410496776      Customer No: 792360590      Order No: 851834486      Page 2 of 5

Bill To GST Reg. No.	UNREGISTERED	Invoice Date	16/06/2020
Ship To GST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Bill to PAN	AAATU2800N	Order Type	I3 System order
Ship to PAN	AAATU2800N	Salesperson	MEGHA SHARDA
Cust PO	716/supply/19-20	Shipping Method	BY ROAD
Quotation No.	30235964		
Payment Terms	Prepaid		
Due Date	16/06/2020		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Vostro Notebook 3590	UTTAR PRADESH (09). IN	84713010	2	33,100.00	66,200.00	IGST	18%	11,915.99
NOVL15CML2005N3505IN9 - Vostro 15			2					
10th Generation Intel(R) Core(TM) i3-10110U Processor (4MB Cache, up to 4.1 GHz)			2					
OS Media Kit Not Included			2					
15.6-inch FHD (1920 x 1080) Anti-Glare LED-Backlit Non-touch Display			2					
Black color cover for non-touch LCD (2SP)			2					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)			2					
Black Palmrest Without Finger Print Reader			2					
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					
Direct Ship Info			2					
System Driver for Windows			2					
Palmrest label for FHD Non Touch LCD			2					
4GB (4Gx1) DDR4 2666MHz			2					
1TB 5400 rpm 2.5" SATA Hard Drive			2					
Tray load DVD Drive (Reads and Writes to DVD/CD)			2					
Cyberlink Power DVD Software Not Included			2					
Power Cord (India)			2					
45 Watt AC Adapter (India)			2					
3 Cell Battery, 42Whr (Integrated)			2					
India BIS Package Label			2					
Intel Core STAR Qualified			2					
Intel(R) UHD Graphics with shared graphics memory			2					
Driver for Wireless card 1810/1820			2					
802.11ac 1x1 WiFi and Bluetooth			2					
English International Non-backlit Keyboard			2					
Additional Software Windows			2					
Windows(R) 10 Home Single Language, English			2					
Microsoft(R) Office Home and Student 2019			2					
Microsoft(R) Office 30 Days Trial			2					
Security Software Not Included			2					
Asset Data Tag - Box Label			2					
AMT (v) Info Identifier			2					
Mass Configuration Boxing Label (CFS)			2					
Configuration label with Order#,MODEL,CPU,HD,MEMORY stick on top			2					
1Y Carry In Service			2					
1Y ProSupport and Next Business Day Onsite Service Upgrade			2					
Y2 1 ProSupport and Next Business Day Onsite Service Extension			2					
Visit <a href="http://www.dell.com/contactdell">www.dell.com/contactdell</a>			2					
Laptop Batteries Carry One Year Warranty Only From Invoice Date			2					
Phone			2					
Phone			2					
USA INTEL OUTDO Freight Charges(India)			2					
Fixed Hardware Configuration			2					



GST Reg No: 29AAACH192SQ126  
 PAN NO: AAACH192SQ

Trade / Legal Name  
 Dell International Services India Pvt Ltd  
 12-1-12-24-13-11 Divya Seva Greens  
 Challaghatta Village  
 Varthur Hobli, Dombivli Post  
 Inner Ring Road Bangalore- 560071  
 Ship From State: KA

**Tax Invoice**

Original

Billing Address

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

Shipping Address

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

Invoice No: 1410496776      Customer No: 792360590      Order No: 851834486      Page 3 of 5

Bill To GST Reg No	UNREGISTERED	Invoice Date	16/06/2020
Ship To GST Reg No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Bill to PAN	AAATU2800N	Order Type	I3 System order
Ship to PAN	AAATU2800N	Salesperson	MEGHA SHARDA
Cust PO	716/supply/19-20	Shipping Method	BY ROAD
Quotation No	30235964		
Payment Terms	Prepaid		
Due Date	16/06/2020		

	INR
Subtotal	66,200.00
IGST - 18%	11,915.99
Total Tax Amount	11,915.99
<b>Total Value</b>	<b>78,115.99</b>

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

Tag Nos: C61PC33 G61PC33

Received & Entered on the  
 Stock Book Page No...92...









# Price Summary

Description	Place of Supply	HSN/SAC	Qty	Unit Price Ex Tax	Total Price
X3671MTR204IN8-Vostro Desktops	UP	84714190	7	29,730.00	208,110.00
X3671MTR204BIN8-Vostro Desktops	UP	84714190	7	28,937.00	202,559.00

<b>Subtotal</b>	<b>410,669.00</b>
IGST - 18%	73920.39
<b>Total</b>	<b>INR 484,589.39</b>

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.**

Quote No.	Customer No	Payment Term	End User Name
30095450	782967635	Prepaid	UPC
Bill/Ship From: Dell International Services India Pvt.,Ltd., Plot No. M - 4, SIPCOT industrial park, Sriperumbudur Hi Tech SEZ, Sirumangadu Village, Sriperumbudur Taluk, Kancheepuram 602 106 ARN 330617135966U PAN NO: AAACH1925Q			
Billing Address UPC ALOK BHOJUBIR RD, NARAYANPUR, VARANASI 221003 State Code: UP INDIA GSTIN: UNREGISTERED		Shipping Address UPC ALOK BHOJUBIR RD, NARAYANPUR, VARANASI 221003 State Code: UP INDIA GSTIN: UNREGISTERED	
Customer PO Number		Customer Signature	
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Dell International Services India Pvt. Ltd, M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106

ARN 330617135966U  
PAN NO. AAACH1925Q SEZ License No. F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007, Renewal ref. No 8/1/2007/SIPCOT-SEZ DT.31.8.2012., Merger ref. F.No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

*[Handwritten signatures and initials]*

## 2 Quote Details



Part Number	Qty	Unit Price Ex Tax	Total Price
<b>X3671MTR204IN8-Vostro Desktops</b>	<b>84714190</b>	<b>7</b>	<b>29,730.00</b>
			<b>208,110.00</b>

**Components**

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

**Software**

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

**Service**

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



Part Number	Qty	Unit Price Ex Tax	Total Price
<b>X3671MTR204BIN8-Vostro Desktops</b>	<b>84714190</b>	<b>7</b>	<b>28,937.00</b>
			<b>202,559.00</b>

**Components**

- 1 Vostro DT 3671
- 1 Dell 19 Monitor - E1916HV
- 1 9th Gen Intel Core i3-9100 (4-Core, 6MB Cache, up to 4.2GHz with Intel Turbo Boost Technology)
- 1 EPA chassis with 290W PSU (sliver mesh black badge) with TPM
- 1 4GB (1x4GB) DDR4 2400MHz UDIMM Non-ECC
- 1 1TB 7200RPM SATA 6Gb/s
- 1 Screw,6-32 L3.6,HEX
- 1 Optical Drive Not Included
- 1 Power Cord (India)
- 1 ENERGY STAR Qualified
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- 1 1Y Carry-In Service
- 1 Technical Support
- 1 Limited Warranty:Yr1-3 Advanced Exchange Service
- 1 3Yr Advanced Exchange Service

*Handwritten signatures and initials in blue ink.*



## Price Summary

Description	Place of Supply	HSN/SAC	Qty	Unit Price Ex Tax	Total Price
NOVL15CML2005N3505IN9 - Vostro 15	UP	84713010	2	33,100.00	66,200.00
<b>Subtotal</b>					<b>66,200.00</b>
IGST - 18%					11915.99
<b>Total</b>					<b>INR 78,115.99</b>

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 entitled.

Quote No	Customer No	Payment Term	End User Name
30225967	792356189	Prepaid	UPC
Bill/Ship From: Dell International Services India Pvt., Ltd., DIVYASHREE GREENS NO 12/1 12/2A 13/1A VARTHUR HOBLI CHALLAGHATTA VILLAGE, Inner ring Road Bangalore 560071 GSTIN: 29AAACH1925Q1Z6 PAN NO AAACH1925Q			
Billing Address UPC ALOK BHOJUBIR RD, NARAYANPUR, VARANASI 221003 State Code UP INDIA GSTIN UNREGISTERED PAN No UNREG0000R	Shipping Address UPC ALOK BHOJUBIR RD, NARAYANPUR, VARANASI 221003 State Code:UP INDIA GSTIN UNREGISTERED PAN No UNREG0000R		
Customer PO Number	Customer Signature		
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Quote  
UPC



Quote No  
30210906

Customer No  
792356189

Date:  
06/03/2020

Salesperson:  
**MEGHA SHARDA**  
Megha\_Sharda@Dell.com

Customer  
**UPC**  
ALOK

GSTIN  
UNREGISTERED

Quote valid for  
7 days

Shipping Method  
BY ROAD

Order Type  
I3 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](http://www.dell.co.in)

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

Regards

MEGHA SHARDA

#### Payment Information:

##### EFT (Electronic Funds Transfer)

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

MICR #: 560037002 IFSC code (for RTGC): CITI00000004

Please send a remittance advice by email to: [India\\_remits@dell.com](mailto:India_remits@dell.com) clearly identifying your payment and detailing invoice information.

##### Cheque

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.

##### Registered Office

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](http://www.dell.co.in)

*(Handwritten signatures)*

# Price Summary

Description	Place of Supply	HSN/SAC	Qty	Unit Price Ex Tax	Total Price
N0VL15CML2005N3505IN9 - Vostro 15	UP	84713010	1	33,488.00	33,488.00
<b>Subtotal</b>					<b>33,488.00</b>
IGST - 18%					6027.83
<b>Total</b>					<b>INR 39,515.83</b>

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.

Quote No.	Customer No.	Payment Term	End User Name
30210906	792356189	Prepaid	UPC
Bill/Ship From: Dell International Services India Pvt.,Ltd., DIVYASHREE GREENS NO 12/1 12/2A 13/1A VARTHUR HOBLI CHALLAGHATTA VILLAGE, Inner ring Road Bangalore 560071 GSTIN: 29AAACH1925Q1Z6 PAN NO: AAACH1925Q			
Billing Address: UPC ALOK BHOJUBIR RD, NARAYANPUR, VARANASI 221003 State Code UP INDIA GSTIN UNREGISTERED PAN No UNREG0000R		Shipping Address: UPC ALOK BHOJUBIR RD, NARAYANPUR, VARANASI 221003 State Code:UP INDIA GSTIN UNREGISTERED PAN No.UNREG0000R	
Customer PO Number		Customer Signature	
<p>(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on <a href="https://www.dell.com/learn/in/en/incorp1/terms-of-sale">https://www.dell.com/learn/in/en/incorp1/terms-of-sale</a> 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 <a href="http://www.Dell.com/ServiceContracts">www.Dell.com/ServiceContracts</a>, "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.</p>			





# Price Summary

Description	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% 42240.28

**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.

Quote No.	Customer No	Payment Term	End User Name
30085546	782967635	Prepaid	UPC
Bill/Ship From: Dell International Services India Pvt.,Ltd., Plot No. M - 4, SIPCOT industrial park, Sriperumbudur Hi Tech SEZ, Sirumangadu Village, Sriperumbudur Taluk, Kancheepuram 602 106 ARN 330617135966U PAN NO: AAACH1925Q			
Billing Address: UPC ALOK BHOJUBIR RD, NARAYANPUR, VARANASI 221003 State Code: UP INDIA GSTIN UNREGISTERED		Shipping Address: UPC ALOK BHOJUBIR RD, NARAYANPUR, VARANASI 221003 State Code: UP INDIA GSTIN: UNREGISTERED	
Customer PO Number		Customer Signature	
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*(Handwritten signatures and initials)*

## 2 Quote Details



Item	Qty	Unit Price Ex Tax	Total Price
<b>X3671MTR204IN8-Vostro Desktops</b>	<b>4</b>	<b>29,730.00</b>	<b>118,920.00</b>

**Components**

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

**Software**

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

**Service**

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

Item	Qty	Unit Price Ex Tax	Total Price
<b>X3671MTR204BIN8-Vostro Desktops</b>	<b>4</b>	<b>28,937.00</b>	<b>115,748.00</b>



**Components**

- 1 Vostro DT 3671
- 1 Dell 19 Monitor - E1916HV
- 1 9th Gen Intel Core i3-9100 (4-Core, 6MB Cache, up to 4.2GHz with Intel Turbo Boost Technology)
- 1 EPA chassis with 290W PSU (silver mesh black badge) with TPM
- 1 4GB (1x4GB) DDR4 2400MHz UDIMM Non-ECC
- 1 1TB 7200RPM SATA 6Gb/s
- 1 Screw,6-32 L3.6,HEX
- 1 Optical Drive Not Included
- 1 Power Cord (India)
- 1 ENERGY STAR Qualified
- 1 Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)
- 1 Dell Optical Mouse-MS116 Black
- 1 Dell Wired Keyboard KB216 Black (US/International)

**Software**

- 1 Additional Software Windows
- 1 Windows(R) 10 Home Single Language, English
- 1 No Security Software Included
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- 1 1Y Carry-In Service
- 1 Technical Support
- 1 Limited Warranty:Yr1-3 Advanced Exchange Service
- 1 3Yr Advanced Exchange Service

*Handwritten signatures and initials in blue ink.*



# 1 Price Summary

Description	Place of Supply	HSN/SAC	Qty	Unit Price Ex Tax	Total Price
Dell 19 Monitor - E1916HV	UP	85285200	10	5,312.00	53,120.00

**Subtotal** 53,120.00

IGST - 18% 9561.60

**Total** INR 62,681.60

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.

Quote No	Customer No	Payment Term	End User Name
30085549	782967635	Prepaid	UPC
Bill/Ship From: Dell International Services India Pvt., Ltd., Plot No. M - 4, SIPCOT industrial park, Sriperumbudur Hi Tech SEZ, Sirumangadu Village, Sriperumbudur Taluk, Kancheepuram 602 106 ARN 330617135966U PAN NO. AAACH1925Q			
Billing Address UPC ALOK BHOJUBIR RD, NARAYANPUR, VARANASI 221003 State Code: UP INDIA GSTIN: UNREGISTERED	Shipping Address UPC ALOK BHOJUBIR RD, NARAYANPUR, VARANASI 221003 State Code: UP INDIA GSTIN: UNREGISTERED		
Customer PO Number:	Customer Signature:		

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*Singh*  
*(M)*