



**GIANJYOTI**  
Aspire. Achieve. Ascend

Institute of Management  
and Technology

**COMPUTER BILLS FOR RECENT YEARS**

**TAX INVOICE** (ORIGINAL FOR RECIPIENT)

<p><b>WIN IT TECHNOLOGIES</b> (from 1-Apr-21) PLOT NO. 158 FIRST FLOOR INDUSTRIAL AREA, PHASE 2, CHANDIGARH - 160002 Pan No: AACFW5273D Chandigarh - 160002, India GSTIN/UIN: 04AACFW5273D1ZD State Name : Chandigarh, Code : 04 E-Mail : info@winitind.in</p>	<p>Invoice No. 0072WIT2223 e-Way Bill No. 381441016037 Dated 28-Apr-22 Mode/Terms of Payment</p> <p>Reference No. &amp; Date.</p> <p>Buyer's Order No. GJMT/40966/22 Dispatch Doc No.</p> <p>Dispatched through</p>	<p>Other References</p> <p>Dated 22-Mar-22 Delivery Note Date</p> <p>Destination</p> <p><b>TDS DECLARATION</b> - IN TERMS OF NOTIFICATION NO. 2/2012 DT. 13 JUNE 2012, WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS 'REF TDS DECLARATION ITS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND TAX IS DEDUCTED AT SOURCE UNDER SECTION 195 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON OUR FIRM ACCOUNT NUMBER.</p>
<p>Consignee (Ship to) <b>Gian Jyoti Institute of Management &amp; Technology</b> Sector - 54, Chandigarh Phase 2 Mohali Phone- 0172-2264566 Punjab - 160055, India State Name : Punjab, Code : 03</p>	<p>Buyer (Bill to) <b>Gian Jyoti Institute of Management &amp; Technology</b> Sector - 54, Chandigarh Phase 2 Mohali Phone- 0172-2264566 Punjab - 160055, India State Name : Punjab, Code : 03</p>	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Desktop</b> Acer Verton Desktop MT Chassis Intel Core i5, 11th Generation, 1TB SATA HDD+256GB SATA SSD, 8GB Memory (8GB XRD & 4GB DDR4), No WiFi, Win 10 Pro, Display Warranty 3 Years. (As Attached Annexure for Serial No.)	84713010	120 NOS	47,500.00	NOS		57,00,000.00
	<b>OUTPUT-IGST</b>						10,26,000.00
<b>Total</b>			<b>120 NOS</b>				<b>67,26,000.00</b>

E. & O.E

Amount Chargeable (in words)  
**Sixty Seven Lakh Twenty Six Thousand INR Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	57,00,000.00	18%	10,26,000.00	10,26,000.00
<b>Total</b>			<b>10,26,000.00</b>	<b>10,26,000.00</b>

Tax Amount (in words) : **Ten Lakh Twenty Six Thousand INR Only**

Company's PAN : AACFW5273D

Company's Bank Details  
Bank Name : HDFC BANK LIMITED  
A/c No. : 59209646139393  
Branch & IFS Code : Plot No. 194-195, Industrial Area Phase 2 Chd & HDFC0001417

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. Interest @ 24% per annum shall be charged if payment is not made as per terms and conditions. 2. Goods once sold will not be taken back. 3. Dispute if any are subject to the jurisdiction of Chandigarh courts only. 4. Cheque bouncing charge Rs. 700.

for WIN IT TECHNOLOGIES (from 1-Apr-21)  
VEENA SINGH  
Signature required till 28-Apr-2022 10:00:00

SUBJECT TO CHANDIGARH JURISDICTION  
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UTR NO- UT1BR52022042900351828  
Rs 67,26,000/-

ICTE Approved | IKGPTU Affiliated

Phase 2, Mohali, Sector 54, Chandigarh 160055 | www.gjimt.ac.in




**TAX INVOICE** (ORIGINAL FOR RECIPIENT)

<p><b>WIN IT TECHNOLOGIES</b> WIN IT TECHNOLOGIES WIN IT TECHNOLOGIES</p> <p><b>WIN IT TECHNOLOGIES-(from 1-Apr-21)</b> PLOT NO. 158 FIRST FLOOR INDUSTRIAL AREA, PHASE - 2, CHANDIGARH - 160002 Pan No. AACFW5273D Chandigarh - 160002, India GSTIN/UIN: 04AACFW5273D1ZD State Name : Chandigarh, Code : 04 E-Mail : info@winit.ind.in</p> <p>Consignee (Ship to) <b>Gian Jyoti Institute of Management &amp; Technology</b> Sector - 54, Chandigarh Phase 2 Mohali Phone- 0172-2264566 Punjab - 160055, India State Name : Punjab, Code : 03 <b>99148-01988</b></p> <p>Buyer (Bill to) <b>Gian Jyoti Institute of Management &amp; Technology</b> Sector - 54, Chandigarh Phase 2 Mohali Phone- 0172-2264566 Punjab - 160055, India State Name : Punjab, Code : 03</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. <b>0329WIT2223</b></td> <td>e-Way Bill No. <b>311471688342</b></td> <td>Dated <b>16-Jul-22</b></td> </tr> <tr> <td>Delivery Note</td> <td>Reference No. &amp; Date.</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Buyer's Order No. <b>GJIMT/409169</b></td> <td>Dispatch Doc No.</td> <td>Dated <b>6-May-22</b></td> </tr> <tr> <td>Dispatched through</td> <td>Vessel/Flight No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>City/Port of Loading</td> <td>City/Port of Discharge</td> <td>Destination</td> </tr> <tr> <td></td> <td></td> <td>Place of receipt by shipper.</td> </tr> </table> <p><b>TDS DECLARATION :</b> IN TERMS OF NOTIFICATION NO. 21/2012 DT. 13 JUNE 2012, WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS 'REF. TDS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND TAX IS DEDUCTED AT SOURCE UNDER SECTION 195 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON OUR FIRM ACCOUNT NUMBER.</p>	Invoice No. <b>0329WIT2223</b>	e-Way Bill No. <b>311471688342</b>	Dated <b>16-Jul-22</b>	Delivery Note	Reference No. & Date.	Mode/Terms of Payment	Buyer's Order No. <b>GJIMT/409169</b>	Dispatch Doc No.	Dated <b>6-May-22</b>	Dispatched through	Vessel/Flight No.	Delivery Note Date	City/Port of Loading	City/Port of Discharge	Destination			Place of receipt by shipper.
Invoice No. <b>0329WIT2223</b>	e-Way Bill No. <b>311471688342</b>	Dated <b>16-Jul-22</b>																	
Delivery Note	Reference No. & Date.	Mode/Terms of Payment																	
Buyer's Order No. <b>GJIMT/409169</b>	Dispatch Doc No.	Dated <b>6-May-22</b>																	
Dispatched through	Vessel/Flight No.	Delivery Note Date																	
City/Port of Loading	City/Port of Discharge	Destination																	
		Place of receipt by shipper.																	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Desktop</b> Acer Veriton MT Classic H510 MBD, Intel Core i5-11400, 16GB Memory, 256GB Sata SSD Win 10 Professional, with HDMI Port Warranty 3/3/3. S/ No. LXBHSS1867M2585725, LXBHSS1867M2585720, LXBHSS1867M2585719, LXBHSS1867M2585722, LXBHSS1867M2585721, LXBHSS1867M2585723, LXBHSS1867M2585717, LXBHSS1867M2585718, LXBHSS1867M2585726, 5726, LXBHSS1867M2585724, LXBHSS1867M2585728, LXBHSS1867M2585721, LXBHSS1867M2585729.	84713010	13 NOS	55,499.00	NOS		7,21,487.00
2	<b>LED</b> Acer 27" inches Monitor S/ No. MMT98SI00121800B3E2493, MMT98SI00121800B3E2493, MMT98SI00121800B3E2493, MMT98SI00121800B3E2493, MMT98SI00121800B3E2493, MMT98SI00121800B3E2493, MMT98SI00121800B3E2493, MMT98SI00121800B3E2493, MMT98SI00121800B3E2493, MMT98SI00121800B3E2493, MMT98SI00121800B3E2493, MMT98SI00121800B3E2493, MMT98SI00121800B3E2493.	85281211	13 NOS	1.00	NOS		13.00

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continued ...

*Pay*



SUBJECT TO CHANDIGARH JURISDICTION  
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**TAX INVOICE**

 <b>WIN IT TECHNOLOGIES</b> PLOT NO.158 FIRST FLOOR INDUSTRIAL AREA, PHASE - 2, CHANDIGARH - 160002 Pan No. AACFW5273D Chandigarh - 160002, India GSTIN/UIN: 04AACFW5273D1ZD State Name : Chandigarh, Code : 04 E-Mail : info@winit.ind.in	Invoice No. <b>0329WIT2223</b> Delivery Note	e-Way Bill No. <b>311471688342</b> Dated <b>16-Jul-22</b> Mode/Terms of Payment
	Reference No. & Date. Buyer's Order No. <b>GJIMT409169</b> Dispatch Doc No.	Other References Dated <b>6-May-22</b> Delivery Note Date
Consignee (Ship to) <b>Gian Jyoti Institute of Management &amp; Technology</b> Sector - 54, Chandigarh Phase 2 Mohali Phone- 0172-2264566 Punjab - 160055, India State Name : Punjab, Code : 03	Dispatched through Vessel/Flight No. City/Port of Loading	Destination Place of receipt by shipper. City/Port of Discharge
Buyer (Bill to) <b>Gian Jyoti Institute of Management &amp; Technology</b> Sector - 54, Chandigarh Phase 2 Mohali Phone- 0172-2264566 Punjab - 160055, India State Name : Punjab, Code : 03	<b>TDS DECLARATION :</b> IN TERMS OF NOTIFICATION NO. 21/2013 DT. 13-JUNE-2012, WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS REF TDS DECLARATION ITS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND TAX IS DEDUCTED AT SOURCE UNDER SECTION 195 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON OUR FIRM ACCOUNT NUMBER.	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	LED Acer 27" inches Monitor Sr.No.MMT95S00121806A/A2493	85281211	1 NOS	10,500.00	NOS		10,500.00
							7,32,000.00
							1,31,760.00
							<b>8,63,760.00 ₹</b> E & O/E
			<b>Total</b>		<b>27 NOS</b>		

Amount Chargeable (in words) **Eight Lakh Sixty Three Thousand Seven Hundred Sixty INR Only**

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
7,32,000.00	18%	1,31,760.00	1,31,760.00
<b>Total: 7,32,000.00</b>		<b>1,31,760.00</b>	<b>1,31,760.00</b>

Tax Amount (in words) **One Lakh Thirty One Thousand Seven Hundred Sixty INR Only**


Company's PAN : AACFW5273D

Company's Bank Details  
 Bank Name : HDFC BANK LIMITED  
 A/c No : 59209546139393  
 Branch & IFS Code : Pat No. (54-18), Industrial Area Phase 02, Chandigarh  
 for WIN IT TECHNOLOGIES (from 1-Apr-21)

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. Interest @24% per annum shall be charged if payment is not made as per terms and conditions. 2. Goods once sold will not be taken back. 3. Dispute if any are subject to the jurisdiction of Chandigarh courts only. 4. Cheque bouncing charge Rs. 700

SUBJECT TO CHANDIGARH JURISDICTION  
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TAX INVOICE		(DUPLICATE FOR TRANSPORTER)					
 <b>WIN IT TECHNOLOGIES</b> WIN IT TECHNOLOGIES-(from 1-Apr-21) PLOT NO.158 FIRST FLOOR INDUSTRIAL AREA, PHASE - 2, CHANDIGARH - 160002 Pan No. AACFW5273D Chandigarh - 160002, India GSTIN/UIN: 04AACFW5273D1ZD State Name : Chandigarh, Code : 04 E-Mail : info@winit.ind.in	Invoice No. <b>681WIT2223</b>	e-Way Bill No. 371515625498	Dated <b>28-Oct-22</b>				
	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References			
Consignee (Ship to) <b>Gian Jyoti Institute of Management &amp; Technology</b> Sector - 54, Chandigarh Phase 2 Mohali Phone- 0172-2264566 Punjab - 160055, India State Name : Punjab, Code : 03 Buyer (Bill to) <b>Gian Jyoti Institute of Management &amp; Technology</b> Sector - 54, Chandigarh Phase 2 Mohali Phone- 0172-2264566 Punjab - 160055, India State Name : Punjab, Code : 03	Buyer's Order No. <b>GJIMT/409272/22</b>	Dated <b>29-Sep-22</b>	Delivery Note Date				
	Dispatch Doc No.	Dispatched through <b>BY Hand</b>	Destination <b>Punjab</b>				
	Bill of Lading/LR-RR No. <b>dt. 28-Oct-22</b>	Motor Vehicle No.	<b>TDS DECLARATION :</b> IN TERMS OF NOTIFICATION NO. 21/2012 DT. 13 JUNE 2012, WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS 'REF TDS DECLARATION 11S SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER, AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND TAX IS DEDUCTED AT SOURCE UNDER SECTION 195 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON OUR FIRM ACCOUNT NUMBER.				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Desktop</b> Acer Vertion Desktop MT Chassis H510 MBD, Intel Core C15-11400, 16GB, 256GB Sata SSD, Window 10 Professional. S/ No. UXBHSSIB75M4278036, UXBHSSIB75M4278030, UXBHSSIB75M4278038, UXBHSSIB75M4278043, UXBHSSIB75M4278035, UXBHSSIB75M4278037, UXBHSSIB75M4278032, UXBHSSIB75M4278041, UXBHSSIB75M4278033, UXBHSSIB75M4278039, UXBHSSIB75M4278034, UXBHSSIB75M4278040,	84713010	12 NOS	55,499.00	NOS		6,65,988.00
2	<b>LED</b> Acer 27 inches IPS Ultra Slim Panel S/ No. MMT98S001236014262493, MMT98S001236014462493, MMT98S001236014262493, MMT98S001236014392493, MMT98S001236014462493, MMT98S001236014402493, MMT98S001236014462493, MMT98S001236014442493, MMT98S001236014392493, MMT98S001236014372493, MMT98S001236014262493, MMT98S001236014252493,	85281211	12 NOS	1.00	NOS		12.00
3	<b>LED</b> Acer 27 inches IPS Ultra Slim Panel	85281211	1 NOS	10,500.00	NOS		10,500.00
							VEENA SINGH <small>Digitally signed on: 28-10-2022 07:55:10</small>
continued to page number 2							
SUBJECT TO CHANDIGARH JURISDICTION This is a Computer Generated Invoice							



**TAX INVOICE (Page 2)** (DUPLICATE FOR TRANSPORTER)

<p><b>WIN IT TECHNOLOGIES</b>-(from 1-Apr-21) PLOT NO 158 FIRST FLOOR INDUSTRIAL AREA, PHASE - 2, CHANDIGARH - 160002 Pan No. AACFW5273D Chandigarh - 160002, India GSTIN/UIN: 04AACFW5273D1ZD State Name : Chandigarh, Code : 04 E-Mail : info@winit.ind.in</p> <p>Consignee (Ship to) <b>Gian Jyoti Institute of Management &amp; Technology</b> Sector - 54, Chandigarh Phase 2 Mohali Phone- 0172-2264566 Punjab - 160055, India State Name : Punjab, Code : 03</p> <p>Buyer (Bill to) <b>Gian Jyoti Institute of Management &amp; Technology</b> Sector - 54, Chandigarh Phase 2 Mohali Phone- 0172-2264566 Punjab - 160055, India State Name : Punjab, Code : 03</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. <b>681WITZ223</b></td> <td>e-Way Bill No. 371515625498</td> <td>Dated <b>28-Oct-22</b></td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No. <b>GJIMT/409272/22</b></td> <td>Dated <b>29-Sep-22</b></td> <td></td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through <b>BY Hand</b></td> <td colspan="2">Destination <b>Punjab</b></td> </tr> <tr> <td>Bill of Lading/LR-RR No. <b>dt. 28-Oct-22</b></td> <td colspan="2">Motor Vehicle No.</td> </tr> </table> <p><b>TDS DECLARATION :</b> IN TERMS OF NOTIFICATION NO. 21/2012 DT. 13 JUNE 2012, WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS REF TDS DECLARATION 115 SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER, AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND TAX IS DEDUCTED AT SOURCE UNDER SECTION 115 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON OUR FIRM ACCOUNT NUMBER.</p>	Invoice No. <b>681WITZ223</b>	e-Way Bill No. 371515625498	Dated <b>28-Oct-22</b>	Delivery Note	Mode/Terms of Payment		Reference No. & Date.	Other References		Buyer's Order No. <b>GJIMT/409272/22</b>	Dated <b>29-Sep-22</b>		Dispatch Doc No.	Delivery Note Date		Dispatched through <b>BY Hand</b>	Destination <b>Punjab</b>		Bill of Lading/LR-RR No. <b>dt. 28-Oct-22</b>	Motor Vehicle No.	
Invoice No. <b>681WITZ223</b>	e-Way Bill No. 371515625498	Dated <b>28-Oct-22</b>																				
Delivery Note	Mode/Terms of Payment																					
Reference No. & Date.	Other References																					
Buyer's Order No. <b>GJIMT/409272/22</b>	Dated <b>29-Sep-22</b>																					
Dispatch Doc No.	Delivery Note Date																					
Dispatched through <b>BY Hand</b>	Destination <b>Punjab</b>																					
Bill of Lading/LR-RR No. <b>dt. 28-Oct-22</b>	Motor Vehicle No.																					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	Sr.no.MMT98SI001236014232493,						6,76,500.00	
	<b>OUTPUT-IGST</b>						<b>1,21,770.00</b>	
<b>Total</b>							<b>25 NOS</b>	<b>7,98,270.00 ₹</b>

Amount Chargeable (in words) E & O.E  
**Seven Lakh Ninety Eight Thousand Two Hundred Seventy INR Only**

Taxable Value	Rate	Integrated Tax		Total Tax Amount
		Amount	Tax Amount	
6,76,500.00	18%	1,21,770.00	1,21,770.00	
<b>Total:</b> 6,76,500.00		<b>1,21,770.00</b>	<b>1,21,770.00</b>	

Tax Amount (in words) : **One Lakh Twenty One Thousand Seven Hundred Seventy INR Only**  
Company's PAN : AACFW5273D

<p><b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. Interest@24% per annum shall be charged if payment is not made as per made as per terms &amp; condition. 2. Goods once sold will not be taken back. 3. Dispute if any are subject to the jurisdiction of Chandigarh courts only. 4. Cheque bouncing charge Rs. 700.</p>	<p><b>Company's Bank Details</b> Bank Name : <b>HDFC BANK LIMITED</b> A/C No. : <b>59209646139393</b> Branch &amp; IFS Code : <b>Plot No. 194-195, Industrial Area Phase 2 Chd &amp; HDFC0001417</b> for WIN IT TECHNOLOGIES-(from 1-Apr-21)</p>
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Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION  
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**TAX INVOICE**

<b>Kambron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACKS359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com	Invoice No. <b>SW/S/23-24/379</b>	Dated <b>30-Jan-24</b>
	Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Gian Jyoti Instt. of Management &amp; Technology</b> Phase- 2, Sector-54 Mohali, Chandigarh - 160055 State Name : Chandigarh, Code : 04	Buyer's Order No. <b>G/JIMT/409617/23</b>	Dated <b>4-Jan-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>Chandigarh, Mohali</b>
Buyer (Bill to) <b>Gian Jyoti Instt. of Management &amp; Technology</b> Phase- 2, Sector-54 Mohali, Chandigarh - 160055 State Name : Chandigarh, Code : 04	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Office 365 for Faculty & WinEdu Upgrade 1Y	997331	30 Nos.	2,650.00	Nos.		79,500.00
2	Ms WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acadmc	997331	1 Nos.	4,180.00	Nos.		4,180.00
3	M365 App for Ent for Students For 1 Year Complementary	997331	600 Nos.				
4	Intune Open Aing Sub OLV E 1M Academic AP Student Benefit Renewal (12 Months)	997331	600 Nos.				
5	O365 A1 Edu Open Faculty Aing Sub OLV E 1M Acad AP for 1 year Complementary	997331	30 Nos.				
6	O365 A1 Edu Open Student Aing Sub OLV NL 1M Acad for 1 year Complementary	997331	600 Nos.				
7	AzureActv Drctry Bsc Open 1Mth Acadmc AP Faculty (12 Months) for 1 year Complementary	997331	30 Nos.				



**TAX INVOICE (Page 2)**

<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1995PTC080821 E-Mail : accounts@kamtrononline.com		Invoice No. <b>SW/S/23-24/379</b>	Dated <b>30-Jan-24</b>				
		Delivery Note	Mode/Terms of Payment <b>100% Advance</b>				
		Reference No. & Date.	Other References				
		Buyer's Order No. <b>GJMT/409617/23</b>	Dated <b>4-Jan-24</b>				
		Dispatch Doc No.	Delivery Note Date				
Consignee (Ship to) <b>Gian Jyoti Instt. of Management &amp; Technology</b> Phase- 2, Sector-54 Mohali, Chandigarh - 160055 State Name : Chandigarh, Code : 04		Dispatched through	Destination <b>Chandigarh, Mohali</b>				
Buyer (Bill to) <b>Gian Jyoti Instt. of Management &amp; Technology</b> Phase- 2, Sector-54 Mohali, Chandigarh - 160055 State Name : Chandigarh, Code : 04		Terms of Delivery					
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	Azure Active Directory Basic Open Sub OLV NL 1M Acad Student for 1 year Complementary	998313	600 Nos.				83,680.00
	IGST Output @ 18%				18 %		15,062.40
Total			2,491 Nos.				₹ 98,742.40
Amount Chargeable (in words)							E & O E
INR Ninety Eight Thousand Seven Hundred Forty Two and Forty paise Only							
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount		
			Rate	Amount			
997331		83,680.00	18%	15,062.40	15,062.40		
998313			18%				
Total		83,680.00		15,062.40	15,062.40		
Tax Amount (in words) : INR Fifteen Thousand Sixty Two and Forty paise Only							
Remarks:							
Being PI no- KSPL/PI/23-24/379							
Company's PAN : AAACK5359F							
Declaration							
No TD6 is to be deducted on this invoice as per Notification No. 21/2012[F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dt-13.06.2012							
(1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned. (3) Items Supplied if not as per invoice/your P.O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs. 1000/- will be charged if cheque returned unpaid from Bank ( 5) All Disputes subject to New Delhi Jurisdiction only							
Company's Bank Details							
Bank Name : HDFC BANK OD A/C(13742790000291)							
A/c No. : 13742790000291							
Branch & IFS Code : NEHRU PLACE & HDFC0001374							
for Kamtron Systems Pvt. Ltd.							
Kavita Singh Authorized Signatory							

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice



**GIANJYOTI**  
Aspire. Achieve. Ascend

Institute of Management  
and Technology

**GST INVOICE** Original for Buyer

## VITAL COMPUTERS

S.C.O 2901-02 CABIN NO 3 FIRST FLOOR  
SEC-22 C CHANDIGARH  
Phone : 9888988884, 9216172336  
E-Mail : vital335@gmail.com

GSTIN : 04AOWPK3112K1Z1

M/s GJIMT  
PHASE 2 MOHALI  
State : 03  
Phone : 9915235238  
Party GST:-

Invoice No. : A000568  
Invoice Date : 30/10/2023  
Transport: HARISH KUMAR  
Vehicle No:  
P.O. No:  
P.O. Date:

S	HSN	Product	QTY.	UNIT	Rate	DISC%			
1	8541	QUICK HEAL SERVER RML	1	PCS	900.00	0.00	18.00	137.29	900.00
2	85384900	QUICK HEAL TOTAL SECURITY ANW	5	PCS	800.00	0.00	18.00	610.17	4000.00
								<b>SUB TOTAL</b>	<b>4152.54</b>
								<b>IGST 18 %</b>	<b>747.46</b>
								<b>GRAND TOTAL</b>	<b>4900.00</b>

Rs. Four Thousand Nine Hundred Only

**Terms & Conditions**  
Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.  
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

**BANK DETAIL**  
PUNJAB & SIND BANK, A/C NO. 07111600000032, IFSC CODE PSIB0000711 BRANCH SECTOR-36D CHD.

Checked By: E.S.O.E.  
Authorised signatory

For VITAL COMPUTERS

*Pay*  
*Jobee*

ICTE Approved | IKGPTU Affiliated

Phase 2, Mohali, Sector 54, Chandigarh 160055 | www.gjimt.ac.in





**LABWISE DISTRIBUTION OF COMPUTERS**

S. No	Location of the computers	No of computers available for students		
		On LAN/WAN	Internet Connected (bandwidth 2Gbps)	Specification
1	Computer Lab 1	60	60	Acer-Core I5 RAM-8GB Hard Disk-1TB SSD-256 GB
				HCL-Core I3 RAM-8GB Hard Disk-1TB SSD-256 GB
2	Computer Lab 2	40	40	HCL-Core I3 RAM-8GB Hard Disk-500GB
3	Computer Lab 3	60	60	HCL-Core I3 RAM-8GB Hard Disk-500GB SSD-256 GB
4	Computer Lab 4	60	60	HCL-Core I3 RAM-8GB Hard Disk-500GB SSD-256 GB
5	Library	10	10	Acer-Core I5 RAM-8GB Hard Disk-1TB SSD-256 GB [7 Pc]
				HCL-Core I3 RAM-8GB Hard Disk-1TB SSD-256 GB[3 Pc]