

Tax Invoice

Original For Recipient

ASHTECH INFOTECH PRIVATE LIMITED

GR.FLOOR,INFOTECH CENTRE,B/H.GURUDWARA,S.G.HIGHWAY
 THALTEJ,AHMEDABAD-380059. TEL:079-26840024/25/26
 GUJARAT, INDIA. GSTIN : 24AAACA3546N1ZO
 PAN : AAACA3546N, CIN : U30007MH1993PTC074939



Project purchase
Deepak Gaudwala

Invoice No : GST18/120
 Del Chl No : GST18/GIN/120

Invoice Dt : 20/09/17
 Del Chl Dt : 20/09/17

P. O. No : PRO/PO/17-18/11
 P. O. Dt : 15/09/17

Details of Receiver (Billed to)

DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

State Code : 24 State : GUJARAT
 GSTIN : 24AAAJT1203A1ZZ PAN : AAAJT1203A

Details of Consignee (Shipped to)

DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

GUJARAT,
 State Code : 24
 GSTIN : 24AAAJT1203A1ZZ

Sl No.	Product Description	HSN/SAC	Quantity	Rate	Total
1	DE/DT/N1803050M DELL OPTIPLEX 3050 MT PC INTEL CORE I5-7500T/4 GB MEMORY /1 TB HDD /UBUNTU// DVD RW /3-3-3 WARRANTY [P/N-N1803050MTIN8] SR. NO : GKFCNK2	8471	1.000	38,170.00	38,170.00
2	DE/MO/0173Y9 DELL E2016HV 19.5" LED MONITOR [P/N-0173Y9] SR. NO : CN0173Y9FCC00774A5HI	8528	1.000	0.00	0.00
3	XX/RM/4GB ADATA 4GB DDR4 -2400 MEMORY MODULE SR. NO : 2H3100087010	8473	1.000	0.00	0.00
Totals			3.000		38,170.00

WARRANTY : DELL 3 YEARS STANDARD WARRANTY ON DESKTOP FROM THE DATE OF SUPPLY.

Term Description	Term Amount	CGST		SGST/UTGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
GST 18.00%	6,870.00	9.00	3,435.00	9.00	3,435.00		
Cess for Sales	0.00						
Terms Total	6,870.00						
Taxable Amount	38,170.00						

Total INR 45,040.00

2GT H

Indian Rupee Forty Five Thousand Forty Only

Agent : DHRUVAL CHANDRESHA



Deepak

Authorised Signatory

SALES DELIVERY - CHALLAN

ASHTECH

Ashtech Infotech Pvt. Ltd.
Ground Floor, Infotech Centre, B/H. Gurudwara, S.G.Highway,
Thaltej, Ahmedabad-380059
Tel.079-26840024 to 26 Fax No. 26840510

Ashtech GST / PAN / CIN No.

Customer Name:

GST NO : 24AAACA3546N1ZO
CIN No : U30007MH1993PTC074939
PAN No : 24AAACA3546N

Dhirubhai Ambani Institute of Information and Communication Technology
Near Indroda Circle,
Gandhinagar,
Gujarat - 382007
Gandhinagar,

Delivery Challan No.: GST18/120

Contact Person Mr. Sudhir Dave
Contact No. 9327043617 // 079-3051 0569

Delivery Challan Date: 20/09/17

GST NO : 24AAAJT1203A1ZZ
Order No: PRO / PO / 17-18 / 11
Order Dt.: 15/09/17

Sr.No	Breif Description	Part No.	HSN CODE	Qty.	Unit Rat
1	Dell Optiplex 3050 MT PC Intel Core i5-7500T/4 GB Memory /1 TB HDD /Ubuntu/ / DVD RW /3-3-3 Warranty Sr. No:- GKFCNK2	N18O3050MTIN8	8471	1	38170
2	Dell E2016HV 19.5" LED Monitor Sr. No:- CN0173Y9FCC00774A5HI	0173Y9	8528	1	Incl.
3	ADATA 40GB DDR4 -2400 Memory Module Sr. No:- 2H3100087010	8473	8473	1	Incl.
Add. 18 % GST					
Warranty: Dell 3 Years Standard Warranty on Desktop from the date of supply					

Receiver's Signature & Stamp

Taken By

Sold By

For, Ashtech Infotech Pvt. Ltd



Dhruval



Tax Invoice

Original For Recipient

ASHTECH INFOTECH PRIVATE LIMITED



1ST FLOOR, INFOTECH CENTRE, B/H. GURUDWARA, S.G. HIGHWAY
 PHALTEJ, AHMEDABAD-380059. TEL: 079-26840024/25/26
 GUJARAT, INDIA. GSTIN : 24AAACA3546N1ZO
 PAN : AAACA3546N, CIN : U30007MH1993PTC074939

Invoice No : GST18/542 Invoice Dt : 28/03/18 P. O. No : PO/17-18/228
 Del Chl No : GST18/GIN/542 Del Chl Dt : 28/03/18 P. O. Dt : 06/03/18

Details of Receiver (Billed to)
DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY
 NEAR INDRODA CIRCLE,
 GANDHINAGAR-382007
 State Code : 24 State : GUJARAT
 GSTIN : 24AAAJT1203A1ZZ PAN :AAAJT1203A

Details of Consignee (Shipped to)
DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY
 NEAR INDRODA CIRCLE,
 GANDHINAGAR-382007
 GUJARAT,
 State Code : 24
 GSTIN : 24AAAJT1203A1ZZ

SI No.	Product Description	HSN/SAC	Quantity	Rate	Total
1	DE/DT/3050 DELL OPTIPLEX 3050 DESKTOP MICRO FORM FACTOR TPM ENABLED - 1 NO INTEL CORE I5-6500 (QC/6MB/4T/3.2GHZ/65W); SUPPORTS WINDOWS 7/8.1/10/LINUX - 1 NO NO MEDIA CARD READER - 1 NO NO ADDITIONAL CABLE REQUESTED - 1 NO PALMREST NOT INCLUDED - 1 NO NO ESTAR - 1 NO OPTIPLEX 3050 MT WITH 240W STANDARD POWER SUPPLY (APFC) - 1 NO DVD+-RW BEZEL - 1 NO NO WIRELESS DRIVER - 1 NO DOCUMENT FOR MUI (ENGLISH, KHEMER, BAHASA INDONESIA, ARABIC, SPANISH) - 1 NO NO DIAGNOSTIC/RECOVERY CD MEDIA - 1 NO SHIPPING LABEL - 1 NO SHIPPING MATERIAL FOR OPTIPLEX - 1 NO NO ADDITIONAL HARD DRIVE - 1 NO 8GB (2X4GB) 2400MHZ DDR4 UDIMM NON- ECC - 1 NO 1TB 7.2K RPM SATA 6GBPS ENTRY 3.5IN CABLED HARD DRIVE - 1 NO 2ND HARD DRIVE: NOT INCLUDED - 1 NO TRAY LOAD DVD DRIVE (READS AND WRITES TO DVD/CD) - 1 NO POWER CORD (EUROINDIA),6A - 1 NO NO CHASSIS INTRUSION SWITCH - 1 NO REGULATORY LABEL FOR OPTIPLEX 3050 MT, ICC(APFC) - 1 NO INTEL CORE I5 PROCESSOR LABEL - 1 NO INTEL INTEGRATED GRAPHICS, DELL OPTIPLEX - 1 NO VGA VIDEO PORT, MINI TOWER - 1 NO NO PCIE ADDIN CARD - 1 NO NO WIRELESS LAN CARD - 1 NO NO HARD DRIVE BRACKET FOR SMALL FORM FACTOR, DELL OPTIPLEX - 1 NO DELL WIRED MOUSE MS116 BLACK - 1 NO DELL WIRED KEYBOARD KB216 BLACK (US/INTERNATIONAL) - 1 NO UBUNTU LINUX 16.04 - 1 NO OSWINDOWS MEDIA NOT INCLUDED - 2 NO NO PRODUCTIVITY SOFTWARE - 1 NO NO OUT-OF-BAND SYSTEMS MANAGEMENT - 1 NO CMS SOFTWARE NOT INCLUDED - 1 NO NO DELL BACKUP AND RECOVERY SOFTWARE - 1 NO NO ANTI-VIRUS SOFTWARE - 1 NO NO INSTALLATION SERVICE REQUIRED - 1 NO PLACEMAT FOR OPTIPLEX 3050MT (ENGLISH;BAHASA INDONESIA;VIETNAMESE;ARABIC;SPANISH) - 1 NO TECHNICAL SUPPORT NO FGA - 1 NO NO INTEL RESPONSIVE - 1 NO LIMITED WARRANTY:YR1 (LABOR) - 1 NO LIMITED WARRANTY:YR1 (PARTS) - 1 NO 3YR ONSITE SERVICE - 1 NO YR2-3 ONSITE SERVICE - 1 NO NBD ONSITE LABOR SERVICE ONLY SUPPORT LIMITED OCSR PARTS REPLACEMENT - 1 NO FOR MORE DETAIL, REFER TO CUSTOMER SELF REPAIR WEBPAGE IN DELL SUPPORT WEBSITE - 1 NO VISIT HTTP://WWW.DELL.COM/CONTACTDELL - 1 NO NO DELL PROSUPPORT FOR SOFTWARE, NO DDPE ENCRYPTION SW - 1 NO MES ICC INFORMATION - 1 NO MOD SPECS INFO (INDIA) - 1 NO DESKTOPSMALL FREIGHT CHARGES(INDIA-I2) - 1 NO BRACKET FOR 3.5 INCH HARD DRIVE DISK, MINI TOWER, OPTIPLEX - 1 NO [P/N-3050] SR. NO : G84CFN2 // G8H4FN2 // G8B6FN2 // G8DFN2 // G83CFN2 // G878FN2 // G805FN2 // G8C5FN2 // G7N4FN2 // G8D9FN2 // G8GBFN2 // G888FN2 // G7P6FN2 // G818FN2 // G7YBFN2 // G7S4FN2 // G82BFN2 // G866FN2 // G7XBFN2 // G7H8FN2 WARRANTY : DELL 3 YEARS ONSITE WARRANTY.	8471	20.000	31,785.00	635,700.00

DA - ICT, Gandhinagar
 Inward
 Inward No : 6814
 Date : 28-03-2018
 File : 1525

Payment approval
 P.O. / Contract Administrator

Totals			20.000		635,700.00
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Term Description	Term Amount		SGST/UTGST		IGST	
	Rate	Amount	Rate	Amount	Rate	Amount
GST 18.00%	114,426.00	9.00	57,213.00	9.00	57,213.00	
Cess for Sales	0.00					
Terms Total	114,426.00					
Taxable Amount	635,700.00					

Total INR 750,126.00

Whether the tax is payable on Reverse Charge basis : [No]
 Indian Rupee Seven Lakh Fifty Thousand One Hundred Twenty Six Only

Agent : DHRUVAL CHANDRESHA
 2GT H



For Ashtech Infotech Private Limited

 Authorised Signatory

ASHTECH INFOTECH PRIVATE LIMITED



GR.FLOOR,INFOTECH CENTRE,B/H.GURUDWARA,S.G.HIGHWAY
 THALTEJ,AHMEDABAD-380059. TEL:079-26840024/25/26
 GUJARAT, INDIA. GSTIN : 24AAACA3546N1ZO
 PAN : AAACA3546N, CIN : U30007MH1993PTC074939

Invoice No : GST19/337 Invoice Dt : 21/08/18 P. O. No : CP1819049A
 Del Chi No : GST19/GIN/337 Del Chi Dt : 21/08/18 P. O. Dt : 27/07/18

Details of Receiver (Billed to)	
DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY	
NI AR INDRODA CIRCL I ,	
GANDHINAGAR-382007	
State Code : 24	State : GUJARAT
GSTIN : 24AAAJT1203A1ZZ	PAN :AAAJT1203A

Details of Consignee (Shipped to)	
DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY	
NEAR INDRODA CIRCLE,	
GANDHINAGAR-382007	
GUJARAT,	
State Code : 24	
GSTIN : 24AAAJT1203A1ZZ	

Sl No.	Product Description	HSN/SAC	Quantity	Rate	Total
1	DE/NB/N02103060 DELL OPTIPLEX 3060 MINITOWER PC [P/N-N02103060MTIN8] OPTIPLEX 3060 MINI TOWER BTX - 1 NOS OPTIPLEX 3060 TOWER WITH 260W STANDARD POWER SUPPLY (APFC) - 1 NOS 1PM ENABLED - 1 NOS INTEL CORE I5-8500 (6 CORES/9MB/6T/UP TO 4.1GHZ/65W); SUPPORTS WINDOWS 10/LINUX - 1 NOS DVD+/-RW BEZEL - 1 NOS 8GB (1X8GB) 2666MHZ DDR4 UDIMM NON-ECC - 1 NOS 3.5 INCH 1TB 7200RPM SATA HARD DISK DRIVE - 1 NOS 8X DVD+/-RW 9.5MM OPTICAL DISK DRIVE - 1 NOS POWER CORD (EURO-INDIA),6A - 1 NOS 8TH GEN INTEL CORE I5 PROCESSOR LABEL - 1 NOS REGULATORY LABEL FOR OPTIPLEX 3060 MT, ICC (APFC) - 1 NOS INTEL INTEGRATED GRAPHICS, DELL OPTIPLEX - 1 NOS ADDITIONAL VGA VIDEO PORT FOR TOWER - 1 NOS NO PCIE ADD-IN CARD - 1 NOS NO WIRELESS LAN CARD - 1 NOS NO INTEGRATED STAND OPTION - 1 NOS DELL WIRED MOUSE MS116 BLACK - 1 NOS DELL WIRED KEYBOARD KB216 BLACK (US/INTERNATIONAL) - 1 NOS NO DELL BACKUP AND RECOVERY SOFTWARE - 1 NOS PLACEMAT FOR OPTIPLEX 3060 MT (ENGLISH, VIETNAMESE, BAHASA INDONESIA, ARABIC, SPANISH) - 1 NOS SCREWS FOR 3.5 INCH HARD DRIVE DISK, MINI TOWER, OPTIPLEX - 1 NOS SOFTWARE UBUNTU LINUX 16 04 - 1 NOS OS-WINDOWS MEDIA NOT INCLUDED - 1 NOS NO PRODUCTIVITY SOFTWARE - 1 NOS NO OUT-OF-BAND SYSTEMS MANAGEMENT - 1 NOS SOFTWARE FOR OPTIPLEX SYSTEMS - 1 NOS NO ANTI-VIRUS SOFTWARE - 1 NOS NO INTEL RESPONSIVE - 1 NOS SERVICE TECHNICAL SUPPORT - 1 NOS LIMITED WARRANTY:YR1 (LABOR) - 1 NOS LIMITED WARRANTY:YR1 (PARTS) - 1 NOS 5YR ONSITE SERVICE - 1 NOS YR2-5 ONSITE SERVICE - 1 NOS NBD ONSITE LABOR SERVICE ONLY SUPPORT LIMITED OCSR PARTS REPLACEMENT - 1 NOS FOR MORE DETAIL, REFER TO CUSTOMER SELF REPAIR WEBPAGE IN DELL SUPPORT WEBSITE - 1 NOS NO DELL PROSUPPORT FOR SOFTWARE, NO DDPE ENCRYPTION SW - 1 NOS	8471	40.000	36,800.00	1,472,000.00

DA - IICT, Gandhinagar
 Inward
 Inward No. : 7068
 Date : 27-8-2018
 Time : 1035
 (Signature of S. O.)



Tax Invoice

Original For Recipient

ASHTECH INFOTECH PRIVATE LIMITED



OFFICE: 2ND FLOOR, INFOTECH CENTRE, B/H. GURUDWARA, S.G. HIGHWAY
 VADAJ, AHMEDABAD-380059. TEL: 079-26840024/25/26
 GUJARAT, INDIA. GSTIN : 24AAACA3546N1Z0
 PAN : AAACA3546N, CIN : U30007MH1993PTC074939

Invoice No : GST19/337 Invoice Dt : 21/08/18 P. O. No : CP1819049A
 Del Chl No : GST19/GIN/337 Del Chl Dt : 21/08/18 P. O. Dt : 27/07/18

Details of Receiver (Billed to)
DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY
 NEAR INDRODA CIRCLE,
 GANDHINAGAR-382007
 State Code : 24 State : GUJARAT
 GSTIN : 24AAAJT1203A1ZZ PAN :AAAJT1203A

Details of Consignee (Shipped to)
DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY
 NEAR INDRODA CIRCLE,
 GANDHINAGAR-382007
 GUJARAT,
 State Code : 24
 GSTIN : 24AAAJT1203A1ZZ

SI No.	Product Description	HSN/SAC	Quantity	Rate	Total
SR. NO :	28K89R2 // 28MH9R2 // 28BC9R2 // 283G9R2 // 28NH9R2 // 28D89R2 // 28HC9R2 // 283B9R2 // 285D9R2 // 28N89R2 // 28N99R2 // 28JB9R2 // 282H9R2 // 28KD9R2 // 284C9R2 // 283D9R2 // 28L99R2 // 28LD9R2 // 28P89R2 // 287H9R2 // 28FH9R2 // 28NC9R2 // 28NB9R2 // 28GB9R2 // 28NG9R2 // 28NJ9R2 // 288J9R2 // 28HH9R2 // 283J9R2 // 28LH9R2 // 28MF9R2 // 284G9R2 // 28NF9R2 // 28MC9R2 // 28389R2 // 28499R2 // 28M99R2 // 28599R2 // 28GJ9R2 // 28ND9R2				
WARRANTY : 5 YEARS DELL ONSITE WARRANTY.					

DA - IICT, Gandhinagar Inward
 Inward No. : _____
 Date : _____
 Time : _____
 Signature of S. O. : _____

Totals 40.000 1,472,000.00

Term Description	Term Amount	CGST		SGST/UTGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
GST 18.00%	264,960.00	9.00	132,480.00	9.00	132,480.00		
Cess for Sales	0.00						
Terms Total	264,960.00						
Taxable Amount	1,472,000.00						
Total						INR	1,736,960.00

Whether the tax is payable on Reverse Charge basis : [No]
 Indian Rupee Seventeen Lakh Thirty Six Thousand Nine Hundred Sixty Only

Agent : DHRUVAL CHANDRESHA
 2GT H



For Ashotech Infotech Private Limited

 Authorised Signatory

SALES DELIVERY CHALLAN

DC No	GST19/GIN/337	DC Date	21-Aug-2018	Delivery Type	By Hand	
GSTIN	24AAACA3546N1ZO	PAN	AAACA3546N	Transporter		Docket No
SOF No	G-SOF19/262			E-Way Bill No		

Details of Consignee (Ship to)	Consignee Details			
DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY NEAR INDRODA CIRCLE, GANDHINAGAR - 382007, GUJARAT, INDIA	Name	Mr. SUDHIR DAVE		
	Mobile	9327043617	Phone	079-30510569
	GSTIN	24AAAJT1203A1ZZ	PAN	AAAJT1203A
	Order No	CP1819049	Order Date	27-Jul-2018

Sr. No	Part No	Breif Product Description	HSN/SAC	Qty
1	N021O3060MTIN8	DELL OPTIPLEX 3060 MINITOWER PC OPTIPLEX 3060 MINI TOWER BTX OPTIPLEX 3060 TOWER WITH 260W STANDARD POWER SUPPLY (APFC) TPM ENABLED INTEL CORE I5-8500 (6 CORES/9MB/6T/UP TO 4.1GHZ/65W); SUPPORTS WINDOWS 10/LINUX DVD+/-RW BEZEL 8GB (1X8GB) 2666MHZ DDR4 UDIMM NON-ECC 3.5 INCH 1TB 7200RPM SATA HARD DISK DRIVE 8X DVD+/-RW 9.5MM OPTICAL DISK DRIVE POWER CORD (EURO-INDIA),6A 8TH GEN INTEL CORE I5 PROCESSOR LABEL REGULATORY LABEL FOR OPTIPLEX 3060 MT, ICC (APFC) INTEL INTEGRATED GRAPHICS, DELL OPTIPLEX ADDITIONAL VGA VIDEO PORT FOR TOWER NO PCIE ADD-IN CARD NO WIRELESS LAN CARD NO INTEGRATED STAND OPTION DELL WIRED MOUSE MS116 BLACK DELL WIRED KEYBOARD KB216 BLACK (US/INTERNATIONAL) NO DELL BACKUP AND RECOVERY SOFTWARE PLACEMAT FOR OPTIPLEX 3060 MT (ENGLISH, VIETNAMESE, BAHASA INDONESIA, ARABIC, SPANISH) SCREWS FOR 3.5 INCH HARD DRIVE DISK, MINI TOWER, OPTIPLEX SOFTWARE UBUNTU LINUX 16.04 OS-WINDOWS MEDIA NOT INCLUDED NO PRODUCTIVITY SOFTWARE	8471	40 NO



GST19/GIN/337

SALES DELIVERY CHALLAN

21-08-2018

Sr. No	Part No	Breif Product Description	HSN/SAC	Qty
		NO OUT-OF-BAND SYSTEMS MANAGEMENT		1
		SOFTWARE FOR OPTIPLEX SYSTEMS		1
		NO ANTI-VIRUS SOFTWARE		1
		NO INTEL RESPONSIVE SERVICE		1
		TECHNICAL SUPPORT		1
		LIMITED WARRANTY:YR1 (LABOR)		1
		LIMITED WARRANTY:YR1 (PARTS)		1
		5YR ONSITE SERVICE		1
		YR2-5 ONSITE SERVICE		1
		NBD ONSITE LABOR SERVICE ONLY SUPPORT LIMITED OCSR PARTS REPLACEMENT		1
		FOR MORE DETAIL, REFER TO CUSTOMER SELF REPAIR WEBPAGE IN DELL SUPPORT WEBSITE		1
		NO DELL PROSUPPORT FOR SOFTWARE, NO DDPE ENCRYPTION SW		1
		SERVICE TAG NO : 28K89R2 / SERVICE TAG NO : 28MH9R2 / SERVICE TAG NO : 28BC9R2 / SERVICE TAG NO : 283G9R2 / SERVICE TAG NO : 28NH9R2 / SERVICE TAG NO : 28D89R2 / SERVICE TAG NO : 28HC9R2 / SERVICE TAG NO : 283B9R2 / SERVICE TAG NO : 285D9R2 / SERVICE TAG NO : 28N89R2 / SERVICE TAG NO : 28N99R2 / SERVICE TAG NO : 28JB9R2 / SERVICE TAG NO : 282H9R2 / SERVICE TAG NO : 28KD9R2 / SERVICE TAG NO : 284C9R2 / SERVICE TAG NO : 283D9R2 / SERVICE TAG NO : 28L99R2 / SERVICE TAG NO : 28LD9R2 / SERVICE TAG NO : 28P89R2 / SERVICE TAG NO : 287H9R2 / SERVICE TAG NO : 28FH9R2 / SERVICE TAG NO : 28NC9R2 / SERVICE TAG NO : 28NB9R2 / SERVICE TAG NO : 28GB9R2 / SERVICE TAG NO : 28NG9R2 / SERVICE TAG NO : 28NJ9R2 / SERVICE TAG NO : 288J9R2 / SERVICE TAG NO : 28HH9R2 / SERVICE TAG NO : 283J9R2 / SERVICE TAG NO : 28LH9R2 / SERVICE TAG NO : 28MF9R2 / SERVICE TAG NO : 284G9R2 / SERVICE TAG NO : 28NF9R2 / SERVICE TAG NO : 28MC9R2 / SERVICE TAG NO : 28389R2 / SERVICE TAG NO : 28499R2 / SERVICE TAG NO : 28M99R2 / SERVICE TAG NO : 28599R2 / SERVICE TAG NO : 28GJ9R2 / SERVICE TAG NO : 28ND9R2		
			Total	40
WARRANTY		: 5 YEARS DELL ONSITE WARRANTY.		

Receiver Name	Receiver's Signature & Stamp	Sales Person	For, Ashtech Infotech Pvt. Ltd
Nimom Patel	<i>Nimom Patel</i> 21/8/2018	DHRUVAL CHANDRESHA	<i>[Signature]</i>

Printed On : 21/08/2018 03:20:23 PM

Page 2 of 2



e-Way Bill No.:
Invoice No. **SDS/18-19/4011**
Ref. No.

Dated 27-Dec-2018

Sky Dots System

803, 8TH FLOOR, Shalin Complex,
Opp. HP Petrol Pump, Sector 11
GANDHINAGAR -382 011
Tel. 079-23240529,
Service Mobile:7383957553
GSTIN/UIN: 24ABLPD2082K1ZQ
State Name : Gujarat, Code : 24
E-Mail : skyinfont@gmail.com

Tax Invoice

Party : **DAICT**
Dhirubhai Institute of Information
And Communication Technology
Near Indroda Circle
GANDHINAGAR-382007
079-30520000
GSTIN/UIN : 24AAAJT1203A1ZZ
State Name : Gujarat, Code : 24

Order No. CP18190090 7-Dec-2018			Payment Terms 100 % AGAINST DELIVERY					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 3060 I5-8500 -8gb-1tb-DVD-DELL 22" LED-E2216H-NVIDIA -730 2GB GRAPHICS-Win 10- S/N.38DX6T2 38VR6T2, 38LX6T2, 38XW6T2 38NS6T2, 389V6T2 22"LED FN5F4S2, GN5F4S2, 3P5F4S2 JN5F4S2, HN5F4S2, 9N5F4S2	84714800	18 %	6 No.	49,000.00	No.		2,94,000.00
2	Dell Latitude 3490 I3 -7020U-4GB-1TB-14"-W10pro S/N BXZP9S2	8471	18 %	1 No.	38,305.00	No.		38,305.00
								3,32,305.00
								29,907.45
								29,907.45
								0.10
Total				7 No.				₹ 3,92,120.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Ninety Two Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714800	2,94,000.00	9%	26,460.00	9%	26,460.00	52,920.00
8471	38,305.00	9%	3,447.45	9%	3,447.45	6,894.90
Total	3,32,305.00		29,907.45		29,907.45	59,814.90

Tax Amount (in words) : **Indian Rupees Fifty Nine Thousand Eight Hundred Fourteen and Ninety paise Only**

Company's VAT TIN : 24060301055	Company's Bank Details
Company's CST No. : 24560301055 DT. 16-10-2008	Bank Name : HDFC Bank A/C-50200014991818
Company's Service Tax No. : ABLPD2082KSD003	A/c No. : 50200014991818
Company's PAN : ABLPD2082K	Branch & IFS Code: Sector 16 & HDFC0000190

Declaration
All Warranty of Sales/Service are as per Original company's TERMS & Conditions
Customer's Seal and Signature



Handwritten signature and date: 27/12/18

ALL WARRANTY AS PER COMPANY



Tax Invoice

Triplicate For Supplier

ASHTECH INFOTECH PRIVATE LIMITED

GR.FLOOR,INFOTECH CENTRE,B/H.GURUDWARA,S.G.HIGHWAY
 THALTEJ,AHMEDABAD-380059. TEL:079-26840024/25/26
 GUJARAT, INDIA. GSTIN : 24AAACA3546N1ZO
 PAN : AAACA3546N, CIN : U30007MH1993PTC074939



Invoice No : GST19/819

Invoice Dt : 04/02/19

P. O. No : CP1819097

Del Chl No : GST19/GIN/819

Del Chl Dt : 04/02/19

P. O. Dt : 21/01/19

Details of Receiver (Billed to)**DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY**

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

State Code : 24

State : GUJARAT

GSTIN : 24AAAJT1203A1ZZ PAN :AAAJT1203A

Details of Consignee (Shipped to)**DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY**

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

Gujarat,

State Code : 24

GSTIN : 24AAAJT1203A1ZZ

Sl No.	Product Description	HSN/SAC	Quantity	Rate	Total
1	DE/DT/3060MT DELL OPTIPLEX 3060 DESKTOP [P/N-3060MT] DELL 24 MONITOR - P2419H SR. NO : B3V6ZR2 // DFW6ZR2 // 9GW6ZR2 // 4RV6ZR2 // 2RV6ZR2 // DGV6ZR2 // 3NV6ZR2 // 2GW6ZR2 // 73V6ZR2 // 84V6ZR2 // 4NV6ZR2 // 74V6ZR2 // FGW6ZR2 // BHW6ZR2 // 8JV6ZR2 // 9QV6ZR2 // D3V6ZR2 // C4V6ZR2 // 44V6ZR2 // 4GW6ZR2 // CHW6ZR2 // 1RV6ZR2 // 3GW6ZR2 // CNV6ZR2 // FQV6ZR2 // F3V6ZR2 // 3FW6ZR2 // FNV6ZR2 // CGW6ZR2 // 6TT6ZR2 // C3V6ZR2 // 93V6ZR2 // 7RV6ZR2 // CQV6ZR2 // 8QV6ZR2 // 7TT6ZR2 // JQV6ZR2 // 5GW6ZR2 // J3V6ZR2 // 92V6ZR2 // GNV6ZR2 // 5TT6ZR2 // B4V6ZR2 // 7FW6ZR2 // HHW6ZR2 // 5NV6ZR2 // GFW6ZR2 // 14V6ZR2 TPM ENABLED [1] - NO OPTIPLEX 3060 TOWER WITH 260W STANDARD POWER SUPPLY (APFC) [1] - NO INTEL CORE I5-8400 (6 CORES/9MB/6T/UP TO 4.0GHZ/65W); SUPPORTS WINDOWS 10/LINUX [1] - NO DVD+/-RW BEZEL [1] - NO 8GB 1X8GB DDR4 2666MHZ UDIMM NON-ECC [1] - NO 3.5" 1TB 7200RPM SATA HARD DISK DRIVE [1] - NO 8X DVD+/-RW 9.5MM OPTICAL DISK DRIVE [1] - NO POWER CORD (EURO-INDIA),6A [1] - NO CHASSIS INTRUSION SWITCH TOWER [1] - NO INTEL CORE I5 PROCESSOR LABEL [1] - NO REGULATORY LABEL FOR OPTIPLEX 3060 MT, ICC (APFC) [1] - NO NVIDIA GEFORCE GT 730, 2GB, FH (DP/DP) [1] - NO NO PCIE ADD-IN CARD [1] - NO NO WIRELESS LAN CARD [1] - NO NO INTEGRATED STAND OPTION [1] - NO DELL WIRED MOUSE MS116 BLACK [1] - NO DELL WIRED KEYBOARD KB216 BLACK (US/INTERNATIONAL) [1] - NO WAVES MAXX AUDIO [1] - NO DELL DEVELOPED RECOVERY ENVIRONMENT [1] - NO SUPPORTASSIST [1] - NO PLACEMAT FOR OPTIPLEX 3060 MT (ENGLISH, VIETNAMESE, BAHASA INDONESIA, ARABIC, SPANISH) [1] - NO SCREWS FOR 3.5 INCH HARD DRIVE DISK, MINI TOWER, OPTIPLEX [1] - NO	8471	48.000	51,800.00	2,486,400.00
Totals			78.000		4,666,800.00

Tax Invoice

Triplicate For Supplier



ASHTECH INFOTECH PRIVATE LIMITED

6GR.FLOOR,INFOTECH CENTRE,B/H.GURUDWARA,S.G.HIGHWAY
 THALTEJ,AHMEDABAD-380059. TEL:079-26840024/25/26
 GUJARAT, INDIA. GSTIN : 24AAACA3546N1ZO
 PAN : AAACA3546N, CIN : U30007MH1993PTC074939

Invoice No : GST19/819 Invoice Dt : 04/02/19 P. O. No : CP1819097
 Del Chl No : GST19/GIN/819 Del Chl Dt : 04/02/19 P. O. Dt : 21/01/19

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY NEAR INDRODA CIRCLE, GANDHINAGAR-382007 State Code : 24 State : GUJARAT GSTIN : 24AAAJT1203A1ZZ PAN : AAAJT1203A	DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY NEAR INDRODA CIRCLE, GANDHINAGAR-382007 Gujarat, State Code : 24 GSTIN : 24AAAJT1203A1ZZ

SI No.	Product Description	HSN/SAC	Quantity	Rate	Total
	SOFTWARE CYBERLINK SOFTWARE FOR WINDOWS 8/10 WITHOUT MEDIA [1] - NO WINDOWS 10 PRO (64BIT) ENGLISH [1] - NO OS-WINDOWS MEDIA NOT INCLUDED [1] - NO MICROSOFT OFFICE 30 DAY TRIAL - EXCLUDES OFFICE LICENSE [1] - NO NO OUT-OF-BAND SYSTEMS MANAGEMENT [1] - NO DELL APPLICATIONS FOR WINDOWS [1] - NO SOFTWARE FOR OPTIPLEX SYSTEMS [1] - NO NO ANTI-VIRUS SOFTWARE [1] - NO NO INTEL RESPONSIVE [1] - NO SERVICE TECHNICAL SUPPORT [1] - NO TECHNICAL SUPPORT [1] - NO LIMITED WARRANTY:YR1 (LABOR) [1] - NO LIMITED WARRANTY:YR1 (PARTS) [1] - NO LIMITED WARRANTY:YR1-3 PREMIUM PANEL WARRANTY, ADVANCED EXCHANGE SERVICE [1] - NO 5YR ONSITE SERVICE [1] - NO YR2-5 ONSITE SERVICE [1] - NO 5YR PREMIUM PANEL WARRANTY, ADVANCED EXCHANGE SERVICE [1] - NO YR4-5 PREMIUM PANEL WARRANTY, ADVANCED EXCHANGE SERVICE [1] - NO NBD ONSITE LABOR SERVICE ONLY SUPPORT LIMITED OCSR PARTS REPLACEMENT [1] - NO FOR MORE DETAIL, REFER TO CUSTOMER SELF REPAIR WEBPAGE IN DELL SUPPORT WEBSITE [1] - NO NO DELL PROSUPPORT FOR SOFTWARE, NO DDPE ENCRYPTION SW [1] - NO SERIAL NO : HPJZ6T2 // HPLS6T2 // HPMY6T2 // HPNV6T2 // HPPR6T2 // HPPY6T2 // HPQT6T2 // HPQZ6T2 // HPRW6T2 // HPSY6T2 // HPTZ6T2 // HPVV6T2 // HPVY6T2 // HPWV6T2 // HPXR6T2 // HPXV6T2 // HPXY6T2 // HPYV6T2 // HPYX6T2 // HPYZ6T2 // HPZR6T2 // HPZT6T2 // HPZW6T2 // HPZY6T2 // HQ007T2 // HQ0T6T2 // HQ0V6T2 // HQ1R6T2 // HQ1T6T2 // HQ1V6T2 // HQ1W6T2 // HQ1X6T2 // HQ2R6T2 // HQ2S6T2 // HQ2T6T2 // HQ2W6T2 // HQ2Z6T2 // HQ3R6T2 // HQ407T2 // HQ4W6T2 // HQ4X6T2 // HQ4Y6T2 // HQ4Z6T2 // HQ5S6T2 // HQ5V6T2 // HQ5X6T2 // HQ5Y6T2 // HQ5Z6T2				

Totals

78.000

4,666,800.00

SHTECH INFOTECH PRIVATE LIMITED

GR.FLOOR,INFOTECH CENTRE,B/H.GURUDWARA,S.G.HIGHWAY

THALTEJ,AHMEDABAD-380059. TEL:079-26840024/25/26

GUJARAT, INDIA. GSTIN : 24AAACA3546N1ZO

PAN : AAACA3546N, CIN : U30007MH1993PTC074939



Invoice No : GST19/819

Invoice Dt : 04/02/19

P. O. No : CP1819097

Del Chl No : GST19/GIN/819

Del Chl Dt : 04/02/19

P. O. Dt : 21/01/19

Details of Receiver (Billed to)**DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY**

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

State Code : 24

State : GUJARAT

GSTIN : 24AAAJT1203A1ZZ PAN :AAAJT1203A

Details of Consignee (Shipped to)**DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY**

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

Gujarat,

State Code : 24

GSTIN : 24AAAJT1203A1ZZ

SI No.	Product Description	HSN/SAC	Quantity	Rate	Total
2	DE/DT/3060MT DELL OPTIPLEX 3060 DESKTOP [P/N-3060MT] DELL 24 MONITOR - P2419H 9RW6ZR2 // B9W6ZR2 // DCW6ZR2 // 8TT6ZR2 // 1CW6ZR2 // 37W6ZR2 // FCW6ZR2 // 1TT6ZR2 // 7CW6ZR2 // JBW6ZR2 // 89W6ZR2 // 8CW6ZR2 // 3CW6ZR2 // 6CW6ZR2 // 4CW6ZR2 // G3V6ZR2 // 9TT6ZR2 // H3V6ZR2 // 2CW6ZR2 // 2TT6ZR2 // 3TT6ZR2 // CCW6ZR2 // 7RB6ZR2 // 4QB6ZR2 // 5CW6ZR2 // BCW6ZR2 // 9CW6ZR2 // HBW6ZR2 // DBW6ZR2 // FBW6 ZR2 TPM ENABLED [1] - NO OPTIPLEX 3060 TOWER WITH 260W STANDARD POWER SUPPLY (APFC) [1] - NO INTEL CORE I7-8700 (6 CORES/12MB/12T/UP TO 4.6GHZ/65W); SUPPORTS WINDOWS 10/LINUX [1] - NO DVD+/-RW BEZEL [1] - NO 16GB 1X16GB DDR4 2666MHZ UDIMM NON-ECC [1] - NO M.2 512GB SATA CLASS 20 SOLID STATE DRIVE [1] - NO 8X DVD+/-RW 9.5MM OPTICAL DISK DRIVE [1] - NO POWER CORD (EURO-INDIA),6A [1] - NO CHASSIS INTRUSION SWITCH TOWER [1] - NO REGULATORY LABEL FOR OPTIPLEX 3060 MT, ICC (APFC) [1] - NO INTEL CORE I7 PROCESSOR LABEL [1] - NO NVIDIA GEFORCE GT 730, 2GB, FH (DP/DP) [1] - NO ADDITIONAL HDMI 2.0B VIDEO PORT FOR TOWER [1] - NO NO PCIE ADD-IN CARD [1] - NO NO WIRELESS LAN CARD [1] - NO NO INTEGRATED STAND OPTION [1] - NO DELL WIRED MOUSE MS116 BLACK [1] - NO DELL WIRED KEYBOARD KB216 BLACK (US/INTERNATIONAL) [1] - NO WAVES MAXX AUDIO [1] - NO DELL DEVELOPED RECOVERY ENVIRONMENT [1] - NO SUPPORTASSIST [1] - NO PLACEMAT FOR OPTIPLEX 3060 MT (ENGLISH, VIETNAMESE, BAHASA INDONESIA, ARABIC, SPANISH) [1] - NO M2X3.5 SCREW FOR SSD/DDPE [1] - NO SOFTWARE CYBERLINK SOFTWARE FOR WINDOWS 8/10 WITHOUT MEDIA [1] - NO WINDOWS 10 PRO (64BIT) ENGLISH [1] - NO OS-WINDOWS MEDIA NOT INCLUDED [1] - NO MICROSOFT OFFICE 30 DAY TRIAL - EXCLUDES OFFICE LICENSE [1] - NO NO OUT-OF-BAND SYSTEMS MANAGEMENT [1] - NO DELL APPLICATIONS FOR WINDOWS [1] - NO SOFTWARE FOR OPTIPLEX SYSTEMS [1] - NO NO ANTI-VIRUS SOFTWARE [1] - NO NO INTEL RESPONSIVE [1] - NO SERVICE TECHNICAL SUPPORT [1] - NO TECHNICAL SUPPORT [1] - NO	8471	30.000	72,680.00	2,180,400.00
Totals			78.000		4,666,800.00

ASHTECH INFOTECH PRIVATE LIMITED



3RD FLOOR, INFOTECH CENTRE, B/H. GURUDWARA, S.G. HIGHWAY
 THALTEJ, AHMEDABAD-380059. TEL: 079-26840024/25/26
 GUJARAT, INDIA. GSTIN : 24AAACA3546N1Z0
 PAN : AAACA3546N, CIN : U30007MH1993PTC074939

Invoice No : GST19/819 Invoice Dt : 04/02/19 P. O. No : CP1819097
 Del Chl No : GST19/GIN/819 Del Chl Dt : 04/02/19 P. O. Dt : 21/01/19

Details of Receiver (Billed to)	
DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY	
NEAR INDRODA CIRCLE,	
GANDHINAGAR-382007	
State Code : 24	State : GUJARAT
GSTIN : 24AAAJT1203A1ZZ	PAN : AAAJT1203A

Details of Consignee (Shipped to)	
DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY	
NEAR INDRODA CIRCLE,	
GANDHINAGAR-382007	
Gujarat,	
State Code : 24	
GSTIN : 24AAAJT1203A1ZZ	

Sl No.	Product Description	HSN/SAC	Quantity	Rate	Total
	LIMITED WARRANTY:YR1 (LABOR) [1] - NO LIMITED WARRANTY:YR1 (PARTS) [1] - NO LIMITED WARRANTY:YR1-3 PREMIUM PANEL WARRANTY, ADVANCED EXCHANGE SERVICE [1] - NO 5YR ONSITE SERVICE [1] - NO YR2-5 ONSITE SERVICE [1] - NO 5YR PREMIUM PANEL WARRANTY, ADVANCED EXCHANGE SERVICE [1] - NO YR4-5 PREMIUM PANEL WARRANTY, ADVANCED EXCHANGE SERVICE [1] - NO NBD ONSITE LABOR SERVICE ONLY SUPPORT LIMITED OCSR PARTS REPLACEMENT [1] - NO FOR MORE DETAIL, REFER TO CUSTOMER SELF REPAIR WEBPAGE IN DELL SUPPORT WEBSITE [1] - NO NO DELL PROSUPPORT FOR SOFTWARE, NO DDPE ENCRYPTION SW [1] - NO				
	SERIAL NO : HQJT6T2 // HQKR6T2 // HQKV6T2 // HQL07T2 // HQLW6T2 // HQMS6T2 // HQMY6T2 // HQNR6T2 // HQNT6T2 // HQNX6T2 // HQNY6T2 // HQP07T2 // HQPR6T2 // HQPS6T2 // HQPV6T2 // HQPW6T2 // HQPY6T2 // HQPZ6T2 // HQQS6T2 // HQQT6T2 // HQQW6T2 // HQQX6T2 // HQQZ6T2 // HQR6T2 // HQRW6T2 // HQRX6T2 // HQSR6T2 // HQST6T2 // HQSW6T2 // HQSZ6T2				
	WARRANTY : 5 YEARS DELL WARRANTY.				
Totals			78.000		4,666,800.00

Term Description	Term Amount	CGST		SGST/UTGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
GST 18.00%	840,024.00	9.00	420,012.00	9.00	420,012.00		
Cess for Sales	0.00						
Terms Total	840,024.00						
Taxable Amount	4,666,800.00						

Total INR 5,506,824.00

Whether the tax is payable on Reverse Charge basis : [No]

Indian Rupee Fifty Five Lakh Six Thousand Eight Hundred Twenty Four Only

Agent : DHRUVAL CHANDRESHA

2GT H



For Ashtech Infotech Private Limited

[Signature]
 Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **6010 7574 6123**Generated Date: **05/02/2019 10:42 AM**Generated By: **24AAA CA354 6N1ZO** Valid Upto: **06/02/2019**Mode: **Road**Approx Distance: **40km**Type: **Outward - Supply**Document Details: **Tax Invoice - GST19/819 - 04/02/2019** Transaction type: **Regular**

2. Address Details

From

GSTIN : 24AAA CA354 6N1ZO
ASHTECH INFOTECH PVT LTD
GUJARAT

:: Dispatch From ::

GROUND FLOOR, INFOTECH CENTRE
B/H, GURUDWARA, S.G.HIGHWAY,
THALTEJ, AHMEDABAD, GUJARAT-380059

To

GSTIN : 24AAA JT120 3A1ZZ
DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION
TECHNOLOGY
GUJARAT

:: Ship To ::

DAICT B/H INFOCITY
NEAR INDRODA CIRCLE

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8471	DELL OPTIPLEX 3060 DESKTOP WIT	48.00 NOS	2486400.00	9.000+9.000+NA+0.000+0.00
8471	DELL OPTIPLEX 3060 DESKTOP WIT	30.00 NOS	2180400.00	9.000+9.000+NA+0.000+0.00

Tot. Tax'ble Amt ₹ **4666800.00** CGST Amt ₹ **420012.00** SGST Amt ₹ **420012.00** IGST Amt ₹ **0.00**CESS Amt ₹ **0.00**CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00**Total Inv.Amt ₹ **5506824.00**

4. Transportation Details

Transporter ID & Name : **NILESH TIMOLI**Transporter Doc. No & Date : **& 05/02/2019**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ01DY5006	THALTEJ, AHMEDABAD	05/02/2019 10:42 AM	24AAACA3546N1ZO	-	-



601075746123

VALUE SYSTECH PVT.LTD.
 505, ABHISHREE AVENUE
 S.M. ROAD, NEHRUNAGAR,
 AHMEDABAD - 380015
 CIN NO: U72900GJ2009PTC056001
 GSTIN/UIN: 24AACCI0278B1Z4
 State Name : Gujarat, Code : 24
 E-Mail : info@ivalueindia.com

Invoice No.	e-Way Bill No.	Dated
IVSPL1819/2156		16-Feb-2019
Delivery Note		Mode/Terms of Payment
		15 DAYS
Supplier's Ref.		Other Reference(s)
KAMLESH UPADHYAYA		KAMLESH UPADHYAYA
Buyer's Order No.		Dated
PROPO181916		11-Feb-2019
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Consignee
DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY
 NEAR INDRODA CIRCLE
 GANDHINAGAR 382007
 079-30520000
 PAN/IT No :
 State Name : Gujarat, Code : 24

Buyer (if other than consignee)
DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY
 NEAR INDRODA CIRCLE
 GANDHINAGAR 382007
 079-30520000
 PAN/IT No :
 State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEM DELL DELL VOSTRO DESKTOP 3470 I5-8TH-4GB-1TB-DVD-DOS-3 YEAR SN:FZT12S2	84714900	1.00 NOS	43,898.00	NOS		43,898.00
2	MONITOR DELL 22" LED DELL 22" E2218HN SN:C10L3R2	85285200	1.00 NOS				
3	RAM 4GB DDR 4 DESKTOP RAM 4GB DDR 4	84733030	1.00 NOS				
							43,898.00
							3,950.82
							3,950.82



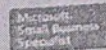
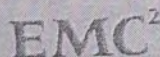
DA - IICT, Gandhinagar
 Inward
 Inward No. : 44
 Date : 19-02-2019
 Time : 1110
 (Signature of S. O.)

continued ...

SUBJECT TO AHMEDABAD JURISDICTION
 This is a Computer Generated Invoice



Solution Expert

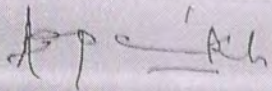


VALUE SYSTECH PVT.LTD.
 06, ABHISHREE AVENUE
 S.M. ROAD, NEHRUNAGAR,
 AHMEDABAD - 380015
 CIN NO: U72900GJ2009PTC056001
 GSTIN/UIN: 24AACCI0278B1Z4
 State Name : Gujarat, Code : 24
 E-Mail : info@ivalueindia.com

Consignee
DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY
 NEAR INDRODA CIRCLE
 GANDHINAGAR 382007
 079-30520000
 PAN/IT No :
 State Name : Gujarat, Code : 24

Buyer (if other than consignee)
DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY
 NEAR INDRODA CIRCLE
 GANDHINAGAR 382007
 079-30520000
 PAN/IT No :
 State Name : Gujarat, Code : 24

Invoice No.	e-Way Bill No.	Dated
IVSPL1819/2166		16-Feb-2019
Delivery Note		Mode/Terms of Payment
		15 DAYS
Supplier's Ref.		Other Reference(s)
KAMLESH UPADHYAYA		KAMLESH UPADHYAYA
Buyer's Order No.		Dated
PROPO181916		11-Feb-2019
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.36
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Payment approval  P.O./ Contract Administrator </div>							
			Total	3.00 NOS			RS 51,800.00

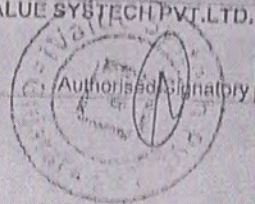
Amount Chargeable (in words) **Indian Rupees Fifty One Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	43,898.00	9%	3,950.82	9%	3,950.82	7,901.64
85285200		9%		9%		
84733030		9%		9%		
Total	43,898.00		3,950.82		3,950.82	7,901.64

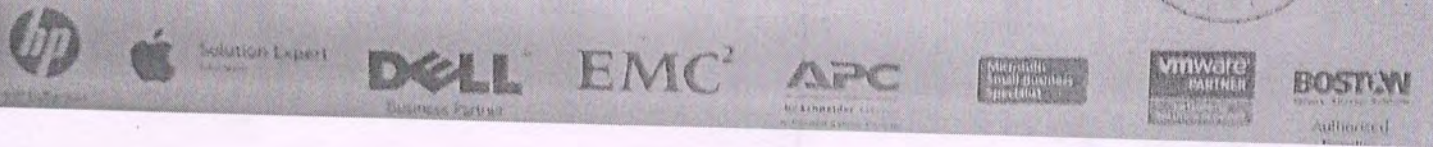
Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred One and Sixty Four paise Only**

Company's PAN : AACCI 0278 B

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

for IVALUE SYSTECH PVT.LTD.


SUBJECT TO AHMEDABAD JURISDICTION
 This is a Computer Generated Invoice



ASHTECH INFOTECH (INDIA) PRIVATE LIMITED

GR.FLOOR,INFOTECH CENTRE,B/H.GURUDWARA,S.G.HIGHWAY

THALTEJ,AHMEDABAD-380059. TEL:079-26840024/25/26

GUJARAT, INDIA. GSTIN : 24AAACA3604M1ZZ

PAN : AAACA3604M, CIN : U28920MH1986PTC038988



BANKER : HDFC BANK, A/C NO : 50200039813376, IFSC : HDFC0000006

Invoice No : GST20/5499

Invoice Dt : 10/12/19

P. O. No : CP1920102

Del Chl No : GST20/GIN/5499

Del Chl Dt : 10/12/19

P. O. Dt : 26/11/19

Details of Receiver (Billed to)**DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY**

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

State Code : 24

State : Gujarat

GSTIN : 24AAAJT1203A1ZZ PAN :AAAJT1203A

Details of Consignee (Shipped to)**DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY**

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

Gujarat,

State Code : 24

GSTIN : 24AAAJT1203A1ZZ

Sl No.	Product Description	HSN/SAC	Quantity	Rate	Total
1	DE/DT/3070 DELL OPTIPLEX 3070 DESKTOP [P/N-3070] DELL OPTIPLEX 3070 MT XCTO COMPONENTS OPTIPLEX 3070 TOWER WITH 260W UP TO 85% EFFICIENT POWER SUPPLY (80PLUS BRONZE) [1] - NO. TPM ENABLED [1] - NO. EMERGING MARKET USE ONLY INTEL CORE I5-9500;SUPPORTS WINDOWS 10/LINUX [1] - NO. 8GB 1X8GB DDR4 2666MHZ UDIMM NON-ECC [1] - NO. M.2 512GB PCIE NVME CLASS 35 SOLID STATE DRIVE [1] - NO. NO OPTICAL DISK DRIVE [1] - NO. POWER CORD (EURO-INDIA),6A [1] - NO. NO UPC LABEL [1] - NO. INTEL INTEGRATED GRAPHICS, DELL OPTIPLEX [1] - NO. OPTIONAL VGA VIDEO PORT FOR TOWER [1] - NO. NO ADDITIONAL ADD IN CARDS [1] - NO. NO PCIE ADD-IN CARD [1] - NO. QUALCOMM QCA61X4A DUAL-BAND 2X2 802.11AC WIRELESS WITH MU-MIMO + BLUETOOTH 4.2 [1] - NO. INTERNAL WIRELESS ANTENNAS [1] - NO. QUALCOMM WIRELESS QCA61X4A 2X2 DRIVER [1] - NO. DELL OPTICAL MOUSE - MS116 - BLACK [1] - NO. DELL WIRED KEYBOARD KB216 BLACK (US/INTERNATIONAL) [1] - NO. NO DELL BACKUP AND RECOVERY SOFTWARE [1] - NO. M2X3.5 SCREW FOR SSD/DDPE [1] - NO. SOFTWARE UBUNTU LINUX 18.04 [1] - NO. OS-WINDOWS MEDIA NOT INCLUDED [1] - NO. NO PRODUCTIVITY SOFTWARE [1] - NO. NO OUT-OF-BAND SYSTEMS MANAGEMENT [1] - NO. SOFTWARE FOR OPTIPLEX SYSTEMS [1] - NO. NO ANTI-VIRUS SOFTWARE [1] - NO. NO INTEL RESPONSIVE [1] - NO. SERVICE TECHNICAL SUPPORT [1] - NO. 1Y BASIC ONSITE SERVICE [1] - NO. LIMITED WARRANTY:YR1-3 ADVANCED EXCHANGE SERVICE [1] - NO. Y2-5 BASIC ONSITE SERVICE EXTENSION [1] - NO. 5YR ADVANCED EXCHANGE SERVICE [1] - NO. YR4-5 ADVANCED EXCHANGE SERVICE [1] - NO. NO DELL DATA PROTECTION ENDPOINT SECURITY SELECTED [1] - NO. SR. NO : 16YTBZ2 // 17YTBZ2 // 26YTBZ2 // 27YTBZ2 // 36YTBZ2 // 37YTBZ2 // 46YTBZ2 // 47YTBZ2 // 56YTBZ2 // 57YTBZ2 // 66YTBZ2 // 67YTBZ2 // 76YTBZ2 // 77YTBZ2 // 86YTBZ2 //	8471	30.000	42,000.00	12,60,000.00
Totals				60.000	12,60,000.00

ASHTECH INFOTECH (INDIA) PRIVATE LIMITED

FLOOR, INFOTECH CENTRE, B/H. GURUDWARA, S.G. HIGHWAY
 ALTEJ, AHMEDABAD-380059. TEL: 079-26840024/25/26
 GUJARAT, INDIA. GSTIN : 24AAACA3604M1ZZ
 PAN : AAACA3604M, CIN : U28920MH1986PTC038988

BANKER : HDFC BANK, A/C NO : 50200039813376, IFSC : HDFC0000006

Invoice No : GST20/5499 Invoice Dt : 10/12/19 P. O. No : CP1920102
 Del Chl No : GST20/GIN/5499 Del Chl Dt : 10/12/19 P. O. Dt : 26/11/19

Details of Receiver (Billed to)**DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY**

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

State Code : 24 State : Gujarat

GSTIN : 24AAAJT1203A1ZZ PAN : AA AJT1203A

Details of Consignee (Shipped to)**DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY**

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

Gujarat,

State Code : 24

GSTIN : 24AAAJT1203A1ZZ

Sl No.	Product Description	HSN/SAC	Quantity	Rate	Total
2	DE/MO/E2016H DELL 20-INCH MONITOR [P/N-E2016H]	8528	30.000	0.00	0.00

SR. NO :

1B6MCZ2 // 1R5MCZ2 // 229MCZ2 // 2Q9MCZ2 // 377MCZ2 // 3T9MCZ2 //
 4Q7MCZ2 // 4S7MCZ2 // 4T6MCZ2 // 4X5MCZ2 // 5D7MCZ2 // 6R7MCZ2 //
 6V5MCZ2 // 7W8MCZ2 // 819MCZ2 // 8H7MCZ2 // 947MCZ2 // BG8MCZ2 //
 C56MCZ2 // C67MCZ2 // CP9MCZ2 // CS8MCZ2 // F69MCZ2 // FH7MCZ2 //
 FK9MCZ2 // GD9MCZ2 // GN9MCZ2 // HV8MCZ2 // HY9MCZ2 // JL7MCZ2

WARRANTY : DELL 5 YEARS NBD WARRANTY.

Totals

60.000

12,60,000.00

Term Description	Term Amount	CGST		SGST/UTGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
GST 18.00%	2,26,800.00	9.00	1,13,400.00	9.00	1,13,400.00		
Cess for Sales	0.00						
Terms Total	2,26,800.00						
Taxable Amount	12,60,000.00						

Total INR

14,86,800.00

Whether the tax is payable on Reverse Charge basis : [No]

Indian Rupee Fourteen Lakh Eighty Six Thousand Eight Hundred Only

Agent : DHRUVAL CHANDRESHA

2GT H



For Ashtech Infotech (India) Private Limited

Travel

Authorised Signatory

GST20/GIN/5499

SALES DELIVERY CHALLAN

10-12-2019

Sr. No	Part No	Breif Product Description	HSN/SAC	Qty
2	E2016H	NO OUT-OF-BAND SYSTEMS MANAGEMENT	8528	1
		SOFTWARE FOR OPTIPLEX SYSTEMS		1
		NO ANTI-VIRUS SOFTWARE		1
		NO INTEL RESPONSIVE SERVICE		1
		TECHNICAL SUPPORT		1
		1Y BASIC ONSITE SERVICE		1
		LIMITED WARRANTY:YR1-3 ADVANCED EXCHANGE SERVICE		1
		Y2-5 BASIC ONSITE SERVICE EXTENSION		1
		5YR ADVANCED EXCHANGE SERVICE		1
		YR4-5 ADVANCED EXCHANGE SERVICE		1
		NO DELL DATA PROTECTION ENDPOINT SECURITY SELECTED		1
		SERIAL NO : 16YTBZ2, 17YTBZ2, 26YTBZ2, 27YTBZ2, 36YTBZ2, 37YTBZ2, 46YTBZ2, 47YTBZ2, 56YTBZ2, 57YTBZ2, 66YTBZ2, 67YTBZ2, 76YTBZ2, 77YTBZ2, 86YTBZ2, 87YTBZ2, 96YTBZ2, 97YTBZ2, B6YTBZ2, B7YTBZ2, C6YTBZ2, D6YTBZ2, F5YTBZ2, F6YTBZ2, G5YTBZ2, G6YTBZ2, H5YTBZ2, H6YTBZ2, J5YTBZ2, J6YTBZ2		
		DELL 20-INCH MONITOR		30 NO
		SERIAL NO : 1B6MCZ2, 1R5MCZ2, 229MCZ2, 2Q9MCZ2, 377MCZ2, 3T9MCZ2, 4Q7MCZ2, 4S7MCZ2, 4T6MCZ2, 4X5MCZ2, 5D7MCZ2, 6R7MCZ2, 6V5MCZ2, 7W8MCZ2, 819MCZ2, 8H7MCZ2, 947MCZ2, BG8MCZ2, C56MCZ2, C67MCZ2, CP9MCZ2, CS8MCZ2, F69MCZ2, FH7MCZ2, FK9MCZ2, GD9MCZ2, GN9MCZ2, HV8MCZ2, HY9MCZ2, JL7MCZ2		
Total			60	
WARRANTY		: DELL 5 YEARS NBD WARRANTY		

Stamp: DA-18CT, Gandhinagar
Signature: [Handwritten Signature]
Date: 11/12/19

Receiver Name	Receiver's Signature & Stamp	Sales Person	For, Ashtech Infotech (India) Pvt. Ltd.
Nimish Patel	[Handwritten Signature] 11/12/2019	DHRUVAL CHANDRESHA	[Handwritten Signature]

E - WAY BILL SYSTEM

e-Way Bill



E-Way Bill No: 6511 5928 9523
 E-Way Bill Date: 11/12/2019 10:50 AM
 Generated By: 24AAA CA360 4M1ZZ - ASHTECH INFOTECH (INDIA)
 PRIVATE LIMITED
 Valid From: 11/12/2019 10:50 AM [26Kms]
 Valid Until: 12/12/2019

Part - A

GSTIN of Supplier 24AAACA3604M1ZZ,ASHTECH INFOTECH (INDIA)
 PRIVATE LIMITED
 Place of Dispatch Ahmedabad,GUJARAT-380059
 GSTIN of Recipient 24AAA JT120 3A1ZZ ,DHIRUBHAI AMBANI INSTITUTE
 OF INFORMATION AND COMMUNICATION
 TECHNOLOGY
 Place of Delivery NEAR INDRODA CIRCLE,GUJARAT-382007
 Document No. GST20/5499
 Document Date 10/12/2019
 Transaction Type: Regular
 Value of Goods ₹ 1486800
 HSN Code 8528 - DELL 20 INCH MONITOR(+1)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ01TE7094	Ahmedabad	11-12-2019 10:50 AM	24AAACA3604M1ZZ	-	-



651159289523

Tax Invoice

Original For Recipient

ASHTECH INFOTECH (INDIA) PRIVATE LIMITED

Q.R.FLOOR,INFOTECH CENTRE,B/H.GURUDWARA,S.G.HIGHWAY

THALTEJ,AHMEDABAD-380059. TEL:079-26840024/25/26

GUJARAT, INDIA. GSTIN : 24AAACA3604M1ZZ

PAN : AAACA3604M, CIN : U28920MH1986PTC038988

ASHTECH
INFOTECHNOLOGY IS SERVICE

BANKER : HDFC BANK, A/C NO : 50200039813376, IFSC : HDFC0000006

Invoice No : GST20/5621

Invoice Dt : 03/02/20

P. O. No : CP1920109

Del Chl No : GST20/GIN/5621

Del Chl Dt : 03/02/20

P. O. Dt : 20/01/20

Details of Receiver (Billed to)**DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY**

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

State Code : 24

State : Gujarat

GSTIN : 24AAAJT1203A1ZZ PAN :AAAJT1203A

Details of Consignee (Shipped to)**DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY**

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

Gujarat,

State Code : 24

GSTIN : 24AAAJT1203A1ZZ

Sl No.	Product Description	HSN/SAC	Quantity	Rate	Total
1	DE/DT/3070 DELL OPTIPLEX 3070 DESKTOP [P/N-3070] OPTIPLEX 3070 TOWER WITH 260W UP TO 85% EFFICIENT POWER SUPPLY (80PLUS BRONZE)-1 NO TPM ENABLED-1 NO EMERGING MARKET USE ONLY INTEL CORE I5-9500;SUPPORTS WINDOWS 10/LINUX-1 NO 8GB 1X8GB DDR4 2666MHZ UDIMM NON-ECC-1 NO M.2 512GB PCIE NVME CLASS 35 SOLID STATE DRIVE-1 NO NO OPTICAL DISK DRIVE-1 NO POWER CORD (EURO-INDIA),6A - 1 NO NO UPC LABEL-1 NO INTEL INTEGRATED GRAPHICS, DELL OPTIPLEX-1 NO OPTIONAL VGA VIDEO PORT FOR TOWER -1 NO NO ADDITIONAL ADD IN CARDS-1 NO NO PCIE ADD-IN CARD-1 NO QUALCOMM QCA61X4A DUAL-BAND 2X2 802.11AC WIRELESS WITH MU-MIMO + BLUETOOTH 4.2 - 1 NO INTERNAL WIRELESS ANTENNAS-1 NO QUALCOMM WIRELESS QCA61X4A 2X2 DRIVER-1 NO DELL OPTICAL MOUSE - MS116 - BLACK-1 NO DELL WIRED KEYBOARD KB216 BLACK (US/INTERNATIONAL)-1 NO NO DELL BACKUP AND RECOVERY SOFTWARE-1 NO M2X3.5 SCREW FOR SSD/DDPE-1 NO SOFTWARE UBUNTU LINUX 18.04- 1 NO OS-WINDOWS MEDIA NOT INCLUDED-1 NO NO PRODUCTIVITY SOFTWARE- 1 NO NO OUT-OF-BAND SYSTEMS MANAGEMENT- 1 NO SOFTWARE FOR OPTIPLEX SYSTEMS-1 NO NO ANTI-VIRUS SOFTWARE- 1 NO NO INTEL RESPONSIVE- 1 NO SERVICE	8471	15.000	42,000.00	6,30,000.00
Totals				30.000	6,30,000.00

Tax Invoice

Original For Recipient

ASHTECH INFOTECH (INDIA) PRIVATE LIMITED

X.FLOOR,INFOTECH CENTRE,B/H.GURUDWARA,S.G.HIGHWAY

HALTEJ,AHMEDABAD-380059. TEL:079-26840024/25/26

GUJARAT, INDIA. GSTIN : 24AAACA3604M1ZZ

PAN : AAACA3604M, CIN : U28920MH1986PTC038988

BANKER : HDFC BANK, A/C NO : 50200039813376, IFSC : HDFC0000006

ASHTECH
WHERE TECHNOLOGY IS ALIVE

Invoice No : GST20/5621

Invoice Dt : 03/02/20

P. O. No : CP1920109

Del Chl No : GST20/GIN/5621

Del Chl Dt : 03/02/20

P. O. Dt : 20/01/20

Details of Receiver (Billed to)**DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY**

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

State Code : 24

State : Gujarat

GSTIN : 24AAAJT1203A1ZZ PAN :AAAJT1203A

Details of Consignee (Shipped to)**DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY**

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

Gujarat,

State Code : 24

GSTIN : 24AAAJT1203A1ZZ

Sl No.	Product Description	HSN/SAC	Quantity	Rate	Total
	TECHNICAL SUPPORT - 1 NO				
	1Y BASIC ONSITE SERVICE - 1NO				
	LIMITED WARRANTY:YR1-3 ADVANCED EXCHANGE SERVICE-1 NO				
	Y2-5 BASIC ONSITE SERVICE EXTENSION- 1 NO				
	5YR ADVANCED EXCHANGE SERVICE - 1 NO				
	YR4-5 ADVANCED EXCHANGE SERVICE - 1 NO				
	NO DELL DATA PROTECTION ENDPOINT SECURITY SELECTED- 1 NO				
	SERIAL NO : 188K423, 288K423, 388K423, 488K423, 588K423, 688K423, 788K423, 888K423, 988K423, C78K423, D78K423, F78K423, G78K423, H78K423, J78K423				
2	DE/MO/E2016H DELL 20-INCH MONITOR [P/N-E2016H] SERIAL NO : 101NCZ2, 1J5NCZ2, 6Y5NCZ2, 7M8NCZ2, 7Q6NCZ2, 928NCZ2, 9K1NCZ2, 9Q0NCZ2, B58NCZ2, CH8NCZ2, DS7NCZ2, JG1NCZ2, JM8NCZ2, JX3NCZ2, JZ4NCZ2 WARRANTY: DELL 5 YEARS NBD WARRANTY	8528	15.000	0.00	0.00

Totals

30.000

6,30,000.00

Term Description	Term Amount	CGST		SGST/UTGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
GST 18.00%	1,13,400.00	9.00	56,700.00	9.00	56,700.00		
Cess for Sales	0.00						
Terms Total	1,13,400.00						
Taxable Amount	6,30,000.00						

Total INR

7,43,400.00

Whether the tax is payable on Reverse Charge basis : [No]

Indian Rupee Seven Lakh Forty Three Thousand Four Hundred Only

Agent : DHRUVAL CHANDRESHA

2GT H

For Ashtech Infotech (India) Private Limited

Authorised Signatory



SALES DELIVERY CHALLAN

DC No	GST20/GIN/5621	DC Date	03-Feb-2020	Delivery Type	By Hand	
GSTIN	24AAACA3604M1ZZ	PAN	AAACA3604M	Transporter		Docket No
SOF No	G-SOF20/623			E-Way Bill No	601175466303	

Details of Consignee (Ship to)	Consignee Details	
DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY DAIICT, NEAR INDRODA CIRCLE, GANDHINAGAR - 382007, GUJARAT, INDIA	Name	Mr. SUDHIR DAVE
	Mobile	9327043617
	Phone	079-30510569
	GSTIN	24AAAJT1203A1ZZ
	PAN	AAAJT1203A
	Order No	CP1920109
	Order Date	20-Jan-2020

Sr. No	Part No	Breif Product Description	HSN/SAC	Qty
1	3070	DELL OPTIPLEX 3070 DESKTOP DELL OPTIPLEX 3070 MT XCTO COMPONENTS OPTIPLEX 3070 TOWER WITH 260W UP TO 85% EFFICIENT POWER SUPPLY (80PLUS BRONZE) TPM ENABLED EMERGING MARKET USE ONLY INTEL CORE I5-9500;SUPPORTS WINDOWS 10/LINUX 8GB 1X8GB DDR4 2666MHZ UDIMM NON-ECC M.2 512GB PCIE NVME CLASS 35 SOLID STATE DRIVE NO OPTICAL DISK DRIVE POWER CORD (EURO-INDIA),6A NO UPC LABEL INTEL INTEGRATED GRAPHICS, DELL OPTIPLEX OPTIONAL VGA VIDEO PORT FOR TOWER NO ADDITIONAL ADD IN CARDS NO PCIE ADD-IN CARD QUALCOMM QCA61X4A DUAL-BAND 2X2 802.11AC WIRELESS WITH MU-MIMO + BLUETOOTH 4,2 INTERNAL WIRELESS ANTENNAS QUALCOMM WIRELESS QCA61X4A 2X2 DRIVER DELL OPTICAL MOUSE - M5116 - BLACK DELL WIRED KEYBOARD KB216 BLACK (US/INTERNATIONAL) NO DELL BACKUP AND RECOVERY SOFTWARE M2X3.5 SCREW FOR SSD/DDPE SOFTWARE UBUNTU LINUX 18.04 OS-WINDOWS MEDIA NOT INCLUDED NO PRODUCTIVITY SOFTWARE	8471	15 NO



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **6011 7546 6303**
E-Way Bill Date: **03/02/2020 02:49 PM**
Generated By: **24AAA CA360 4M1ZZ - ASHTECH INFOTECH (INDIA) PRIVATE LIMITED**
Valid From: **03/02/2020 02:49 PM [26Kms]**
Valid Until: **04/02/2020**

Part - A

GSTIN of Supplier **24AAACA3604M1ZZ,ASHTECH INFOTECH (INDIA) PRIVATE LIMITED**
Place of Dispatch **Ahmedabad,GUJARAT-380059**
GSTIN of Recipient **24AAA JT120 3A1ZZ ,DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY**
Place of Delivery **NEAR INDRODA CIRCLE,GUJARAT-382007**
Document No. **GST20/5621**
Document Date **03/02/2020**
Transaction Type: **Regular**
Value of Goods **₹ 743400**
HSN Code **8528 - DELL 20 INCH MONITOR(+1)**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	GJ18AV9157	Ahmedabad	03/02/2020 02:49 PM	24AAACA3604M1ZZ	-	-



601175466303

ASHTECH INFOTECH (INDIA) PRIVATE LIMITED

GR.FLOOR,INFOTECH CENTRE,B/H.GURUDWARA,S.G.HIGHWAY

THALTEJ,AHMEDABAD-380059, TEL:079-26840024/25/26

GUJARAT, INDIA. GSTIN : 24AAACA3604M1ZZ

PAN : AAACA3604M, CIN : U28920MH1986PTC038988, MSME NO.MH19E0089858

BANKER : HDFC BANK, A/C NO : 50200039813376, IFSC : HDFC0000006

ASHTECH

Invoice No : GST20/5716

Invoice Dt : 13/03/20

P. O. No : PROPO192014

Del Chl No : GST20/GIN/5716

Del Chl Dt : 13/03/20

P. O. Dt : 19/02/20

Details of Receiver (Billed to)**DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY**

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

State Code : 24

State : Gujarat

GSTIN : 24AAAJT1203A1ZZ PAN :AAAJT1203A

Details of Consignee (Shipped to)**DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY**

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

Gujarat,

State Code : 24

GSTIN : 24AAAJT1203A1ZZ

Sl No.	Product Description	HSN/SAC	Quantity	Rate	Total
1	DE/DT/7070-MT DELL OPTIPLEX 7070 MINI TOWER DESKTOP [P/N-7070-MT] DELL OPTIPLEX 7070 MT XCTO COMPONENTS 7070 MT 85% PSU (BRONZE) [1] - NO. TPM ENABLED [1] - NO. EMERGING MARKET USE ONLY INTEL CORE I5-9500;SUPPORTS WINDOWS 10/LINUX [1] - NO. 16GB 1X16GB DDR4 2666MHZ UDIMM NON-ECC [1] - NO. M.2 256GB PCIE NVME CLASS 35 SOLID STATE DRIVE [1] - NO. NO OPTICAL DISK DRIVE [1] - NO. POWER CORD (EURO-INDIA),6A [1] - NO. REGULATORY LABEL FOR OPTIPLEX 7070 MT, ICC (EPA) [1] - NO. NO UPC LABEL [1] - NO. INTEL INTEGRATED GRAPHICS, DELL OPTIPLEX [1] - NO. NO ADDITIONAL ADD IN CARDS [1] - NO. NO PCIE ADD-IN CARD [1] - NO. INTEL WIRELESS-AC 9560, DUAL-BAND 2X2 802.11AC WI-FI WITH MU-MIMO + BLUETOOTH 5 [1] - NO. INTERNAL WIRELESS ANTENNAS [1] - NO. WIRELESS DRIVER, INTEL 9560AC [1] - NO. 2ND INTEL GIGABIT NIC PCIE CARD (FULL HEIGHT) [1] - NO. DELL OPTICAL MOUSE - MS116 - BLACK [1] - NO. DELL WIRED KEYBOARD KB216 BLACK (US/INTERNATIONAL) [1] - NO. NO DELL BACKUP AND RECOVERY SOFTWARE [1] - NO. WAVES MAXX AUDIO [1] - NO. SUPPORTASSIST [1] - NO. PLACEMAT FOR OPTIPLEX 7070 MT [1] - NO. M2X3.5 SCREW FOR SSD/DDPE [1] - NO. SOFTWARE WINDOWS 10 PRO (64BIT) ENGLISH [1] - NO. OS-WINDOWS MEDIA NOT INCLUDED [1] - NO. NO PRODUCTIVITY SOFTWARE [1] - NO. NO OUT-OF-BAND SYSTEMS MANAGEMENT [1] - NO. DELL APPLICATIONS FOR WINDOWS [1] - NO. SOFTWARE FOR OPTIPLEX 7070 [1] - NO. DELL SUPPORTASSIST OS RECOVERY TOOL [1] - NO. NO ANTI-VIRUS SOFTWARE [1] - NO. NO INTEL RESPONSIVE [1] - NO. SERVICE TECHNICAL SUPPORT [1] - NO. 3Y BASIC ONSITE SERVICE [1] - NO. LIMITED WARRANTY:YR1-3 PREMIUM PANEL WARRANTY, ADVANCED EXCHANGE SERVICE [1] - NO. 3YR PREMIUM PANEL WARRANTY, ADVANCED EXCHANGE SERVICE [1] - NO. NO DELL DATA PROTECTION ENDPOINT SECURITY SELECTED [1] - NO. SR.NO: 6KSRT23 // 7KSRT23	8471	2.000	63,380.00	1,26,760.00

Totals

4.000

1,26,760.00

Tax Invoice

Original For Recipient

ASHTECH INFOTECH (INDIA) PRIVATE LIMITED

GR.FLOOR,INFOTECH CENTRE,B/H.GURUDWARA,S.G.HIGHWAY

THALTEJ,AHMEDABAD-380059. TEL:079-26840024/25/26

GUJARAT, INDIA. GSTIN : 24AAACA3604M1ZZ

PAN : AAACA3604M, CIN : U28920MH1986PTC038988, MSME NO.MH19E0089858

BANKER : HDFC BANK, A/C NO : 50200039813376, IFSC : HDFC0000006

ASHTECH

Invoice No : GST20/5716

Invoice Dt : 13/03/20

P. O. No : PROPO192014

Del Chl No : GST20/GIN/5716

Del Chl Dt : 13/03/20

P. O. Dt : 19/02/20

Details of Receiver (Billed to)

DHIRUBHAI AMBANI INSTITUTE OF INFORMATION
AND COMMUNICATION TECHNOLOGY

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

State Code : 24

State : Gujarat

GSTIN : 24AAAJT1203A1ZZ PAN :AAAJT1203A

Details of Consignee (Shipped to)

DHIRUBHAI AMBANI INSTITUTE OF INFORMATION
AND COMMUNICATION TECHNOLOGY

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

Gujarat,

State Code

: 24

GSTIN

: 24AAAJT1203A1ZZ

SI No.	Product Description	HSN/SAC	Quantity	Rate	Total
2	DE/MO/P2419H DELL 24 MONITOR - P2419H [P/N-P2419H] SR. NO : 7KFXF22 // G9HXF22 WARRANTY : DELL 3 YEARS WARRANTY.	8471	2.000	0.00	0.00

Totals

4.000

1,26,760.00

Term Description	Term Amount	CGST		SGST/UTGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
GST 18.00%	22,816.00	9.00	11,408.00	9.00	11,408.00		
Cess for Sales	0.00						
Terms Total	22,816.00						
Taxable Amount	1,26,760.00						

Total INR

1,49,576.00

Whether the tax is payable on Reverse Charge basis : [No]

Indian Rupee One Lakh Forty Nine Thousand Five Hundred Seventy Six Only

Agent : DHRUVALCHANDRESHA

2GT H

For Ashtech Infotech (India) Private Limited



Authorised Signatory

SALES DELIVERY CHALLAN

DC No	GST20/GIN/5716	DC Date	13-Mar-2020	Delivery Type	By Hand	
GSTIN	24AAACA3604M1ZZ	PAN	AAACA3604M	Transporter		Docket No
SOF No	G-SOF20/692			E-Way Bill No	681188258353	

Details of Consignee (Ship to)	Consignee Details			
DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY DAIICT, NEAR INDRODA CIRCLE, GANDHINAGAR - 382007, GUJARAT, INDIA	Name	Mr. BHAVESH SHAH		
	Mobile	9374616963	Phone	079-30510596
	GSTIN	24AAAJT1203A1ZZ	PAN	AAAJT1203A
	Order No	PROPO192014	Order Date	19-Feb-2020

Sr. No	Part No	Breif Product Description	HSN/SAC	Qty
1	7070-MT	DELL OPTIPLEX 7070 MINI TOWER DESKTOP DELL OPTIPLEX 7070 MT XCTO COMPONENTS 7070 MT 85% PSU (BRONZE) TPM ENABLED EMERGING MARKET USE ONLY INTEL CORE I5-9500;SUPPORTS WINDOWS 10/LINUX 16GB 1X16GB DDR4 2666MHZ UDIMM NON-ECC M.2 256GB PCIE NVME CLASS 35 SOLID STATE DRIVE NO OPTICAL DISK DRIVE POWER CORD (EURO-INDIA),6A REGULATORY LABEL FOR OPTIPLEX 7070 MT, ICC (EPA) NO UPC LABEL INTEL INTEGRATED GRAPHICS, DELL OPTIPLEX NO ADDITIONAL ADD IN CARDS NO PCIE ADD-IN CARD INTEL WIRELESS-AC 9560, DUAL-BAND 2X2 802.11AC WI-FI WITH MU-MIMO + BLUETOOTH 5 INTERNAL WIRELESS ANTENNAS WIRELESS DRIVER, INTEL 9560AC 2ND INTEL GIGABIT NIC PCIE CARD (FULL HEIGHT) DELL OPTICAL MOUSE - MS116 - BLACK DELL WIRED KEYBOARD KB216 BLACK (US/INTERNATIONAL) NO DELL BACKUP AND RECOVERY SOFTWARE WAVES MAXX AUDIO SUPPORTASSIST PLACEMAT FOR OPTIPLEX 7070 MT M2X3.5 SCREW FOR SSD/DDPE	8471	2 NO

GST20/GIN/5716

SALES DELIVERY CHALLAN

13-03-2020

Sr. No	Part No	Breif Product Description	HSN/SAC	Qty
		SOFTWARE		
		WINDOWS 10 PRO (64BIT) ENGLISH		1
		OS-WINDOWS MEDIA NOT INCLUDED		1
		NO PRODUCTIVITY SOFTWARE		1
		NO OUT-OF-BAND SYSTEMS MANAGEMENT		1
		DELL APPLICATIONS FOR WINDOWS		1
		SOFTWARE FOR OPTIPLX 7070		1
		DELL SUPPORTASSIST OS RECOVERY TOOL		1
		NO ANTI-VIRUS SOFTWARE		1
		NO INTEL RESPONSIVE		1
		SERVICE		
		TECHNICAL SUPPORT		1
		3Y BASIC ONSITE SERVICE		1
		LIMITED WARRANTY:YR1-3 PREMIUM PANEL WARRANTY, ADVANCED EXCHANGE SERVICE		1
		3YR PREMIUM PANEL WARRANTY, ADVANCED EXCHANGE SERVICE		1
		NO DELL DATA PROTECTION ENDPOINT SECURITY SELECTED		1
2	P2419H	SERVICE TAG NO : 6KSRT23, 7KSRT23 DELL P2419H 24" MONITOR SERVICE TAG NO : 7KFXFZ2, G9HXFZ2	8471	2 NO
			Total	4
WARRANTY		: DELL 3 YEARS WARRANTY		

Receiver Name	Receiver's Signature & Stamp	Sales Person	For , Ashtech Infotech (India) Pvt. Ltd.
		DHRUVAL CHANDRESHA	



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **6811 8825 8353** Generated Date: **16/03/2020 10:46 AM** Generated By: **24AAA CA360 4M1ZZ** Valid Upto: **17/03/2020**
 Mode: **Road** Approx Distance: **26km**
 Type: **Outward - Supply** Document Details: **Tax Invoice - GST20/5716 - 13/03/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 24AAA CA360 4M1ZZ
 ASHTECH INFOTECH (INDIA) PRIVATE LIMITED
 GUJARAT
 - Dispatch From ::
 GROUND FLOOR INFOTECH CENTRE
 BEHIND GURUDWARA THALTEJAHMEDABAD
 Ahmedabad, GUJARAT-380059

To

GSTIN : 24AAA JT120 3A1ZZ
 DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION
 TECHNOLOGY
 GUJARAT
 :: Ship To ::
 DAICT B/H INFOCITY
 NEAR INDRODA CIRCLE

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8471	COMPUTER DESKTOP & DELL OPTIPLEX 7070 MINI TOWER DESKTOP	2.00 NOS	126760.00	9.000+9.000+NE+0.000+0.00
8471	COMPUTER MONITOR & DELL 24 INCH MONITOR	2.00 NOS	0.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **126760.00** CGST Amt ₹ **11408.00** SGST Amt ₹ **11408.00** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**
 Other Amt ₹ **0.00** Total Inv.Amt ₹ **149576.00**

4. Transportation Details

Transporter ID & Name : **MAHESH PRAJAPATI**Transporter Doc. No & Date : **& 16/03/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info. (If any)
Road	GJ01TE7319	Ahmedabad	16/03/2020 10:46 AM	24AAACA3604M1ZZ	-	-



681188258353

ASHTECH INFOTECH (INDIA) PRIVATE LIMITED



GR.FLOOR,INFOTECH CENTRE,B/H.GURUDWARA,S.G.HIGHWAY
 THALTEJ,AHMEDABAD-380059, TEL:079-26840024/25/26
 GUJARAT,INDIA. GSTIN : 24AAACA3604M1ZZ
 PAN : AAACA3604M, CIN : U28920MH1986PTC038988, MSME NO.MH19E0089858
 BANKER : HDFC BANK, A/C NO : 50200039813376, IFSC : HDFC0000006

Invoice No : GST20/5717 Invoice Dt : 13/03/20 P. O. No : PROPO192015
 Del Chl No : GST20/GIN/5717 Del Chl Dt : 13/03/20 P. O. Dt : 19/02/20

Details of Receiver (Billed to)

DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

State Code : 24 State : Gujarat

GSTIN : 24AAAJT1203A1ZZ PAN : AAAJT1203A

Details of Consignee (Shipped to)

DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

Gujarat,

State Code : 24

GSTIN : 24AAAJT1203A1ZZ

Sl No.	Product Description	HSN/SAC	Quantity	Rate	Total
1	DE/DT/7070-MT DELL OPTIPLEX 7070 MINI TOWER DESKTOP [P/N-7070-MT] DELL OPTIPLEX 7070 MT XCTO COMPONENTS 7070 MT 85% PSU (BRONZE) [1] - NO. TPM ENABLED [1] - NO. EMERGING MARKET USE ONLY INTEL CORE I5-9500:SUPPORTS WINDOWS 10/LINUX [1] - NO. 16GB 1X16GB DDR4 2666MHZ UDIMM NON-ECC [1] - NO. M.2 256GB PCIE NVME CLASS 35 SOLID STATE DRIVE [1] - NO. NO OPTICAL DISK DRIVE [1] - NO. POWER CORD (EURO-INDIA),6A [1] - NO. REGULATORY LABEL FOR OPTIPLEX 7070 MT, ICC (EPA) [1] - NO. NO UPC LABEL [1] - NO. INTEL INTEGRATED GRAPHICS, DELL OPTIPLEX [1] - NO. NO ADDITIONAL ADD IN CARDS [1] - NO. NO PCIE ADD-IN CARD [1] - NO. INTEL WIRELESS-AC 9560, DUAL-BAND 2X2 802.11AC WI-FI WITH MU-MIMO + BLUETOOTH 5 [1] - NO. INTERNAL WIRELESS ANTENNAS [1] - NO. WIRELESS DRIVER, INTEL 9560AC [1] - NO. 2ND INTEL GIGABIT NIC PCIE CARD (FULL HEIGHT) [1] - NO. DELL OPTICAL MOUSE - MS116 - BLACK [1] - NO. DELL WIRED KEYBOARD KB216 BLACK (US/INTERNATIONAL)[1] - NO. NO DELL BACKUP AND RECOVERY SOFTWARE [1] - NO. WAVES MAXX AUDIO [1] - NO. SUPPORTASSIST [1] - NO. PLACEMAT FOR OPTIPLEX 7070 MT [1] - NO. M2X3.5 SCREW FOR SSD/DDPE [1] - NO. SOFTWARE WINDOWS 10 PRO (64BIT) ENGLISH [1] - NO. OS-WINDOWS MEDIA NOT INCLUDED [1] - NO. NO PRODUCTIVITY SOFTWARE [1] - NO. NO OUT-OF-BAND SYSTEMS MANAGEMENT [1] - NO. DELL APPLICATIONS FOR WINDOWS [1] - NO. SOFTWARE FOR OPTIPLEX 7070 [1] - NO. DELL SUPPORTASSIST OS RECOVERY TOOL [1] - NO. NO ANTI-VIRUS SOFTWARE [1] - NO. NO INTEL RESPONSIVE [1] - NO. SERVICE TECHNICAL SUPPORT [1] - NO. 3Y BASIC ONSITE SERVICE [1] - NO. LIMITED WARRANTY:YR1-3 PREMIUM PANEL WARRANTY, ADVANCED EXCHANGE SERVICE [1] - NO. 3YR PREMIUM PANEL WARRANTY, ADVANCED EXCHANGE SERVICE [1] - NO. NO DELL DATA PROTECTION ENDPOINT SECURITY SELECTED [1] - NO. SR.NO: 8KSRT23 // 9KSRT23	8471	2.000	63,380.00	1,26,760.00
Totals			4.000		1,26,760.00

ASHTECH INFOTECH (INDIA) PRIVATE LIMITED

GR.FLOOR,INFOTECH CENTRE,B/H.GURUDWARA,S.G.HIGHWAY

THALTEJ,AHMEDABAD-380059. TEL:079-26840024/25/26

GUJARAT, INDIA. GSTIN : 24AAACA3604M1ZZ

PAN : AAACA3604M, CIN : U28920MH1986PTC038988, MSME NO.MH19E0089858

BANKER : HDFC BANK, A/C NO : 50200039813376, IFSC : HDFC0000006

ASHTECH

Invoice No : GST20/5717

Invoice Dt : 13/03/20

P. O. No : PROPO192015

Del Chl No : GST20/GIN/5717

Del Chl Dt : 13/03/20

P. O. Dt : 19/02/20

Details of Receiver (Billed to)**DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY**

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

State Code : 24

State : Gujarat

GSTIN : 24AAAJT1203A1ZZ PAN : AAAJT1203A

Details of Consignee (Shipped to)**DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY**

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

Gujarat,

State Code : 24

GSTIN : 24AAAJT1203A1ZZ

SI No.	Product Description	HSN/SAC	Quantity	Rate	Total
2	DE/MO/P2419H DELL 24 MONITOR - P2419H [P/N-P2419H] SR. NO : 37GXFZ2 // 71XXFZ2 WARRANTY : DELL 3 YEARS WARRANTY	8471	2.000	0.00	0.00

Totals

4.000

1,26,760.00

Term Description	Term Amount	CGST		SGST/UTGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
GST 18.00%	22,816.00	9.00	11,408.00	9.00	11,408.00		
Cess for Sales	0.00						
Terms Total	22,816.00						
Taxable Amount	1,26,760.00						

Total INR

1,49,576.00

Whether the tax is payable on Reverse Charge basis : [No]

Indian Rupee One Lakh Forty Nine Thousand Five Hundred Seventy Six Only

Agent : DHRUVAL CHANDRESHA

2GT H



For Ashotech Infotech (India) Private Limited

Authorised Signatory

SALES DELIVERY CHALLAN

DC No	GST20/GIN/5717	DC Date	13-Mar-2020	Delivery Type	By Hand	
GSTIN	24AAACA3604M1ZZ	PAN	AAACA3604M	Transporter		Docket No
SOF No	G-SOF20/693			E-Way Bill No	641188259086	

Details of Consignee (Ship to)	Consignee Details			
DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY DAIICT, NEAR INDRODA CIRCLE, GANDHINAGAR - 382007, GUJARAT, INDIA	Name	Mr. BHAVESH SHAH		
	Mobile	9374616963	Phone	079-30510596
	GSTIN	24AAAJT1203A1ZZ	PAN	AAAJT1203A
	Order No	PROPO192015	Order Date	19-Feb-2020

Sr. No	Part No	Breif Product Description	HSN/SAC	Qty
1	7070-MT	DELL OPTIPLEX 7070 MINI TOWER DESKTOP DELL OPTIPLEX 7070 MT XCTO COMPONENTS 7070 MT 85% PSU (BRONZE) TPM ENABLED EMERGING MARKET USE ONLY INTEL CORE I5-9500;SUPPORTS WINDOWS 10/LINUX 16GB 1X16GB DDR4 2666MHZ UDIMM NON-ECC M.2 256GB PCIE NVME CLASS 35 SOLID STATE DRIVE NO OPTICAL DISK DRIVE POWER CORD (EURO-INDIA),6A REGULATORY LABEL FOR OPTIPLEX 7070 MT, ICC (EPA) NO UPC LABEL INTEL INTEGRATED GRAPHICS, DELL OPTIPLEX NO ADDITIONAL ADD IN CARDS NO PCIE ADD-IN CARD INTEL WIRELESS-AC 9560, DUAL-BAND 2X2 802.11AC WI-FI WITH MU- MIMO + BLUETOOTH 5 INTERNAL WIRELESS ANTENNAS WIRELESS DRIVER, INTEL 9560AC 2ND INTEL GIGABIT NIC PCIE CARD (FULL HEIGHT) DELL OPTICAL MOUSE - MS116 - BLACK DELL WIRED KEYBOARD KB216 BLACK (US/INTERNATIONAL) NO DELL BACKUP AND RECOVERY SOFTWARE WAVES MAXX AUDIO SUPPORTASSIST PLACEMAT FOR OPTIPLEX 7070 MT M2X3.5 SCREW FOR SSD/DDPE	8471	2 NO

GST20/GIN/5717

SALES DELIVERY CHALLAN

13-03-2020

Sr. No	Part No	Breif Product Description	HSN/SAC	Qty
2	P2419H	SOFTWARE	8471	1
		WINDOWS 10 PRO (64BIT) ENGLISH		1
		OS-WINDOWS MEDIA NOT INCLUDED		1
		NO PRODUCTIVITY SOFTWARE		1
		NO OUT-OF-BAND SYSTEMS MANAGEMENT		1
		DELL APPLICATIONS FOR WINDOWS		1
		SOFTWARE FOR OPTIPLEX 7070		1
		DELL SUPPORTASSIST OS RECOVERY TOOL		1
		NO ANTI-VIRUS SOFTWARE		1
		NO INTEL RESPONSIVE		1
		SERVICE		
		TECHNICAL SUPPORT		1
		3Y BASIC ONSITE SERVICE		1
		LIMITED WARRANTY:YR1-3 PREMIUM PANEL WARRANTY, ADVANCED EXCHANGE SERVICE		1
		3YR PREMIUM PANEL WARRANTY, ADVANCED EXCHANGE SERVICE		1
		NO DELL DATA PROTECTION ENDPOINT SECURITY SELECTED		1
		SERVICE TAG NO : 8KSRT23, 9KSRT23		
DELL P2419H 24" MONITOR				
SERVICE TAG NO : 37GXFZ2, 71XXFZ2				
			Total	4
WARRANTY		: DELL 3 YEARS WARRANTY		



[Handwritten Signature]
 16/03/2020

Receiver Name	Receiver's Signature & Stamp	Sales Person	For , Ashtech Infotech (India) Pvt. Ltd.
		DHRUVAL CHANDRESHA	<i>[Handwritten Signature]</i>





Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **6411 8825 9086** Generated Date: **16/03/2020 10:48 AM** Generated By: **24AAA CA360 4M1ZZ** Valid Upto: **17/03/2020**

Mode: **Road** Approx Distance: **26km**

Type: **Outward - Supply** Document Details: **Tax Invoice - GST20/5717 - 13/03/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 24AAA CA360 4M1ZZ
ASHITECH INFOTECH (INDIA) PRIVATE LIMITED
GUJARAT

:: Dispatch From ::
GROUND FLOOR INFOTECH CENTRE
BEHIND GURUDWARA THALTEJAHMEDABAD
Ahmedabad, GUJARAT-380059

To

GSTIN : 24AAA JT120 3A1ZZ
DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION
TECHNOLOGY
GUJARAT

:: Ship To ::
DAIICT B/H INFOCITY
NEAR INDRODA CIRCLE

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8471	COMPUTER DESKTOP & DELL OPTIPLEX 7070 MINI TOWER DESKTOP	2.00 NOS	126760.00	9.000+9.000+NE+0.000+0.00
8471	COMPUTER MONITOR & DELL 24 INCH MONITOR	2.00 NOS	0.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **126760.00** CGST Amt ₹ **11408.00** SGST Amt ₹ **11408.00** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**

Other Amt ₹ **0.00** Total Inv.Amt ₹ **149576.00**

4. Transportation Details

Transporter ID & Name : **MAHESH PRAJAPATI**

Transporter Doc. No & Date : **& 16/03/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ01TE7319	Ahmedabad	16/03/2020 10:48 AM	24AAACA3604M1ZZ	-	-



641188259086

Tax Invoice

Duplicate For Transporter

ASHTECH INFOTECH (INDIA) PRIVATE LIMITED

GR.FLOOR,INFOTECH CENTRE,B/H.GURUDWARA,S.G.HIGHWAY

THALTEJ,AHMEDABAD-380059. TEL:079-26840024/25/26

GUJARAT, INDIA. GSTIN : 24AAACA3604M1ZZ

PAN : AAACA3604M, CIN : U28920MH1986PTC038988, MSME NO.MH19E0089858

BANKER : HDFC BANK, A/C NO : 50200039813376, IFSC : HDFC0000006

ASHTECH
WHERE TECHNOLOGY IS ALIVE

Invoice No : GST21/202

Invoice Dt : 24/08/20

P. O. No : PROPO192023

Del Chl No : GST21/GIN/202

Del Chl Dt : 24/08/20

P. O. Dt : 12/03/20

Details of Receiver (Billed to)**DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY**

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

State Code : 24

State : Gujarat

GSTIN : 24AAAJT1203A1ZZ PAN :AAAJT1203A

Details of Consignee (Shipped to)**DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY**

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

Gujarat,

State Code : 24

GSTIN : 24AAAJT1203A1ZZ

No.	Product Description	HSN/SAC	Quantity	Rate	Total
1	DE/DT/5070_MT DELL OPTIPLEX 5070 MT DEKSTOP [P/N-5070_MT] DELL OPTIPLEX 5070 MT XCTO COMPONENTS OPTIPLEX 5070 TOWER (BRONZE) [1] - NO. TRUSTED PLATFORM MODULE (DISCRETE TPM ENABLED) [1] - NO. INTEL CORE I7-9700 (8 CORES/12MB/8T/3.0GHZ TO 4.7GHZ/65W); SUPPORTS WINDOWS 10/LINUX [1] - NO. 32GB 2X16GB 2666MHZ DDR4 MEMORY [1] - NO. M.2 512GB PCIE NVME CLASS 35 SOLID STATE DRIVE [1] - NO. NO OPTICAL DISK DRIVE [1] - NO. POWER CORD (EURO-INDIA),6A [1] - NO. CHASSIS INTRUSION SWITCH TOWER [1] - NO. NO UPC LABEL [1] - NO. INTEL INTEGRATED GRAPHICS, DELL OPTIPLEX [1] - NO. NO ADDITIONAL ADD IN CARDS [1] - NO. OPTIONAL VGA VIDEO PORT FOR TOWER [1] - NO. NO PCIE ADD-IN CARD [1] - NO. QUALCOMM QCA61X4A 802.11AC DUAL BAND 2X2 + BLUETOOTH 5 [1] - NO. INTERNAL WIRELESS ANTENNAS [1] - NO. QUALCOMM WIRELESS QCA61X4A 2X2 DRIVER [1] - NO. DELL OPTICAL MOUSE - MS116 - BLACK [1] - NO. DELL WIRED KEYBOARD KB216 BLACK (US/INTERNATIONAL) [1] - NO. NO DELL BACKUP AND RECOVERY SOFTWARE [1] - NO. WAVES MAXX AUDIO [1] - NO. SOFTWARE FOR OPTIPLEX SYSTEMS [1] - NO. SUPPORTASSIST [1] - NO. M2X3.5 SCREW FOR SSD/DDPE [1] - NO. SOFTWARE WINDOWS 10 PRO (64BIT) ENGLISH [1] - NO. OS-WINDOWS MEDIA NOT INCLUDED [1] - NO. NO PRODUCTIVITY SOFTWARE [1] - NO. NO OUT-OF-BAND SYSTEMS MANAGEMENT [1] - NO. DELL APPLICATIONS FOR WINDOWS [1] - NO. DELL SUPPORTASSIST OS RECOVERY TOOL [1] - NO. NO ANTI-VIRUS SOFTWARE [1] - NO. NO INTEL RESPONSIVE [1] - NO. SERVICE 3Y BASIC ONSITE SERVICE [1] - NO. NO DELL DATA PROTECTION ENDPOINT SECURITY SELECTED [1] - NO. SR. NO : G1MHD53	8471	1.000	81,720.00	81,720.00
2	DE/MO/E2420H DELL 24 MONITOR [P/N-E2420H] SERVICE TECHNICAL SUPPORT [1] - NO. LIMITED WARRANTY:YR1-3 ADVANCED EXCHANGE SERVICE [1] - NO. 3YR ADVANCED EXCHANGE SERVICE [1] - NO.	8528	1.000	0.00	0.00
Totals			2.000		81,720.00

Tax Invoice

Duplicate For Transporter

ASHTECH INFOTECH (INDIA) PRIVATE LIMITED

SR.FLOOR,INFOTECH CENTRE,B/H.GURUDWARA,S.G.HIGHWAY

THALTEJ,AHMEDABAD-380059. TEL:079-26840024/25/26

GUJARAT, INDIA. GSTIN : 24AAACA3604M1ZZ

PAN : AAACA3604M, CIN : U28920MH1986PTC038988, MSME NO.MH19E0089858

BANKER : HDFC BANK, A/C NO : 50200039813376, IFSC : HDFC0000006

ASHTECH
WHERE TECHNOLOGY IS ALIVE

Invoice No : GST21/202

Invoice Dt : 24/08/20

P. O. No : PROPO192023

Del Chl No : GST21/GIN/202

Del Chl Dt : 24/08/20

P. O. Dt : 12/03/20

Details of Receiver (Billed to)**DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY**

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

State Code : 24

State : Gujarat

GSTIN : 24AAAJT1203A1ZZ PAN :AAAJT1203A

Details of Consignee (Shipped to)**DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY**

NEAR INDRODA CIRCLE,

GANDHINAGAR-382007

Gujarat,

State Code : 24

GSTIN : 24AAAJT1203A1ZZ

10. Product Description

HSN/SAC

Quantity

Rate

Total

SR. NO : 8Y0GV33

WARRANTY : DELL 3 YEARS WARRANTY ON DESKTOP & MONITOR

Totals

2.000

81,720.00

Term Description	Term Amount	CGST		SGST/UTGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
GST 18.00%	14,710.00	9.00	7,355.00	9.00	7,355.00		
Cess for Sales	0.00						
Terms Total	14,710.00						
Taxable Amount	81,720.00						

Total

INR

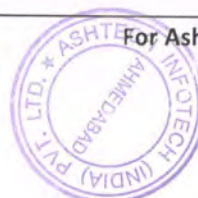
96,430.00

Whether the tax is payable on Reverse Charge basis : [No]

Indian Rupee Ninety Six Thousand Four Hundred Thirty Only

Agent : DHRUVAL CHANDRESHA

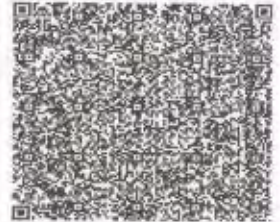
2GT H



For Ashtech Infotech (India) Private Limited

Authorised Signatory

TAX INVOICE



Ashtech Infotech (India) Pvt. Ltd.

Ground Floor, Infotech Centre, Behind Gurudwara, S. G. Highway, Thaltej, Ahmedabad - 380059, Gujarat, India
 Tel : 079-26840024/25/26 | Website : www.ashinfo.com | CIN : U28920MH1986PTC038988
 PAN : AAACA3604M | GSTIN : 24AAACA3604M1ZZ | TAN : MUMP29871C

IRN : fc252ccaf95c10b81151701ab959067aa4ef8d812f1e19047078cc566baafa9d
 ACK No. : 162111288579380

Bill To :
DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY

DAIICT, NEAR INDRODA CIRCLE,
 GANDHINAGAR - 382007,
 GUJARAT, INDIA

GSTIN : 24AAAJT1203A1ZZ
 State Code : 24

Contact Person Details:

Name : SUDHIR DAVE
 No.(Mob / LL) : 9327043617 / 079-30510569
 Email ID : sudhir_dave@daiict.ac.in

Ship To :
DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY

DAIICT, NEAR INDRODA CIRCLE,
 GANDHINAGAR - 382007,
 GUJARAT, INDIA

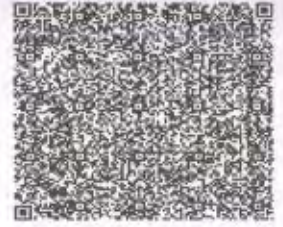
GSTIN : 24AAAJT1203A1ZZ
 State Code : 24

Invoice No. : GST22/582
Invoice Date : 15/12/21
 Customer PO No. : CP2122069
 Customer PO Dt. : 29/11/21
 Sales Person Name: Dhruval Chandresha

Payment Terms : 100% WITHIN 30 DAYS
 FROM THE DATE OF SUPPLY/INVOICE.

Srl. No.	Description of Services	HSN/SAC	Quantity	Rate Per Unit	Amount
1	DE/DT/3090_I5 OPTIPLEX 3090 I5 TOWER DESKTOP MONITOR SR. NO : 1P53MJ3//1RP5MJ3//1PT4MJ3//1RN4MJ3//1PR4MJ3//1RQ5MJ3//1RN5MJ3//1RM5MJ3//1RN3MJ3//1RM4MJ3 JZ7YLJ3//JZ7XLJ3//1RY4MJ3//1S14MJ3//1SF5MJ3//1R83MJ3//1SD3MJ3//1R95MJ3//1SC4MJ3//1RZ3MJ3//1S44MJ3//1S35MJ3//1RX5MJ3//1S84MJ3//1S36MJ3//1SB6MJ3//1SF4MJ3//1SN3MJ3//1S85MJ3//1S84MJ3//1S83MJ3//1S96MJ3 //1S85MJ3//1S24MJ3//JZ5ZLJ3//1S26MJ3//JZ6XLJ3//JZ5YLJ3//1SC5MJ3//1SC6MJ3//JZ6ZLJ3//1S25MJ3//1QT3MJ3//1RZ5MJ3//1S75MJ3//1RY5MJ3//1SC3MJ3//1S15MJ3//JZ7ZLJ3//1QK4MJ3//1NJ4MJ3//1S34MJ3//JZ4YLJ3//1RQ4MJ3//1S94MJ3//1S86MJ3//JZ5XLJ3//JZ8XLJ3//1S93MJ3//JZ4ZLJ3 DESKTOP SR. NO. : 10LD8K3, 1MLD8K3, 1NLD8K3, 1PLD8K3, 20LD8K3, 2MLD8K3, 2NLD8K3, 2PLD8K3, 30LD8K3, 3MLD8K3, 3NLD8K3, 3PLD8K3, 40LD8K3, 4MLD8K3, 4NLD8K3, 4PLD8K3, 50LD8K3, 5MLD8K3, 5NLD8K3, 5PLD8K3, 60LD8K3, 6MLD8K3, 6NLD8K3, 6PLD8K3, 70LD8K3, 7MLD8K3, 7NLD8K3, 7PLD8K3, 80LD8K3, 8MLD8K3, 8NLD8K3, 8PLD8K3, 90LD8K3, 9MLD8K3, 9NLD8K3, 9PLD8K3, B0LD8K3, BMLD8K3, BNLD8K3, BPLD8K3, CMLD8K3, CNLD8K3, CPLD8K3, DMLD8K3, DNLD8K3, DPLD8K3, FMLD8K3, FNLD8K3, FPLD8K3, GMLD8K3, GNLD8K3, GPLD8K3, HLLD8K3, HMLD8K3, HNLD8K3, HPLD8K3, JLLD8K3, JMLD8K3, JNLD8K3, JPLD8K3 WARRANTY : DELL 5 YEAR NBD (ONSITE / PARTS / LABOR) ADVANCE EXCHANGE REMARK :	84714900	60	64,900.00	38,94,000.00
Net Total :					38,94,000.00





Ashtech Infotech (India) Pvt. Ltd.

Ground Floor, Infotech Centre, Behind Gurudwara, S. G. Highway, Thaltej, Ahmedabad - 380059, Gujarat, India

Tel : 079-26840024/25/26 | Website : www.ashinfo.com | CIN : U28920MH1986PTC038988

PAN : AAACA3604M | GSTIN : 24AAACA3604M1ZZ | TAN : MUMP29871C

IRN : fc252ccaf95c10b81151701ab959067aa4ef8d812f1e19047078cc566baafa9d

ACK No. : 162111288579380

Terms & Conditions

- 1) All transactions are Subject to Ahmedabad Jurisdiction.
- 2) Payment Not made on due date will be subject to interest @18% per annum.
- 3) All claim for short delivery or quality must be made in writing within 3 days on receipt of the goods else same not be entertained.
- 4) We do not accept responsibility for damage, loss or delay in transit.
- 5) Bank Details : HDFC BANK Ltd., / Account No. : 50200039813376 / IFSC : HDFC0000006
- 6) LUT No. : **AD240321018425M**
- 7) TDS Remark :
- 8) MSME No. : **UDYAM-MH-19-0004974**

CGST @ 9%	3,50,460.00
SGST/UTGST @ 9%	3,50,460.00
Round Off	0.00
Grand Total :	45,94,920.00

Amount In Words : Rupees Fourty Five Lakh Ninety Four Thousand Nine Hundred Twenty Only

For Ashtech Infotech (India) Pvt. Ltd.



Authorised Signatory

Mbaty
15/12/2021



GST22/GIN/582

SALES DELIVERY CHALLAN

15-12-2021

Sr. No	Part No	Breif Product Description	HSN/SAC	Qty
		SPEAKER FOR TOWER AND SFF		1
		INTERNAL WIRELESS ANTENNAS		1
		INTEL WI-FI 6 AX201, DUAL-BAND 2X2 802.11AX WITH MU-MIMO + BLUETOOTH 5.1		1
		INTEL WI-FI 6 AX201 2X2 (GIG+) + BLUETOOTH 5		1
		NO HARD DRIVE BRACKET, DELL OPTIPLEX		1
		DELL USB OPTICAL MOUSE-MS116 (EPEAT) - BLACK		1
		DELL WIRED KEYBOARD KB216 BLACK (ENGLISH) - US INTERNATIONAL		1
		DELL CLIENT SYSTEM UPDATE (UPDATES LATEST DELL RECOMMENDED BIOS, DRIVERS, FIRMWARE AND APPS)		1
		WAVES MAXX AUDIO		1
		SUPPORTASSIST		1
		M2X3.5 SCREW FOR SSD/DDPE		1
		SOFTWARE		
		WINDOWS 10 PRO (INCLUDES WINDOWS 11 PRO LICENSE) ENGLISH		1
		OS-WINDOWS MEDIA NOT INCLUDED		1
		MICROSOFT OFFICE TRIAL(30 DAYS)		1
		NO OUT-OF-BAND SYSTEMS MANAGEMENT		1
		DELL SUPPORTASSIST OS RECOVERY TOOL		1
		DELL(TM) DIGITAL DELIVERY CIRRUS CLIENT		1
		NO ANTI-VIRUS SOFTWARE		1
		SERVICE		
		BASIC ONSITE SERVICE 12 MONTHS		1
		3Y BASIC ADVANCED EXCHANGE SERVICE		1
		BASIC ONSITE SERVICE EXTENSION, 48 MONTH(S)		1
		Y4-5 BASIC ADVANCED EXCHANGE SERVICE EXTENSION		1
		SERVICE TAG NO. : 10LD8K3, 1MLD8K3, 1NLD8K3, 1PLD8K3, 20LD8K3, 2MLD8K3, 2NLD8K3, 2PLD8K3, 30LD8K3, 3MLD8K3, 3NLD8K3, 3PLD8K3, 40LD8K3, 4MLD8K3, 4NLD8K3, 4PLD8K3, 50LD8K3, 5MLD8K3, 5NLD8K3, 5PLD8K3, 60LD8K3, 6MLD8K3, 6NLD8K3, 6PLD8K3, 70LD8K3, 7MLD8K3, 7NLD8K3, 7PLD8K3, 80LD8K3, 8MLD8K3, 8NLD8K3, 8PLD8K3, 90LD8K3, 9MLD8K3, 9NLD8K3, 9PLD8K3, B0LD8K3, BMLD8K3, BNLD8K3, BPLD8K3, CMLD8K3, CNLD8K3, CPLD8K3, DMLD8K3, DNLD8K3, DPLD8K3, FMLD8K3, FNLD8K3, FPLD8K3, GMLD8K3, GNLD8K3, GPLD8K3, HLLD8K3, HMLD8K3, HNLD8K3, HPLD8K3, JLLD8K3, JMLD8K3, JNLD8K3, JPLD8K3		
			Total	60
WARRANTY		: DELL 5 YEAR NBD (ONSITE / PARTS / LABOR) ADVANCE EXCHANGE		
REMARK		:		

Receiver Name	Receiver's Signature & Stamp	Sales Person	For, Ashtech Infotech (India) Pvt. Ltd.
Nirmal Patel		DHRUVAL CHANDRESHA	

12/15/2021

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 611363227768 Generated Date: 15/12/2021 01:44:00 PM Generated By: 24AAACA3604M1Z2 Valid Upto: 16/12/2021 11:59:00 PM
 Mode: Road Approx Distance: 25km
 Type: Outward-Supply Document Details: Tax Invoice-GST22/582-15/12/2021 Transaction type: Combination of 2 and 3

2. Address Details

From	To
GSTIN: 24AAACA3604M1Z2 ASHTECH INFOTECH (INDIA) PRIVATE LIMITED Gujarat ::Dispatch From:: Ground Floor, Infotech Centre, B/H Gurudwara, S. G. Highway,, Thaltej Ahmedabad Gujarat 380059	GSTIN: 24AAAJT1203A1Z2 DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY Gujarat ::Ship To:: DAICT NEAR INDRODA CIRCLE GANDHINAGAR Gujarat 382007

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84714900	OPTIPLEX 3090 IS TOWER DESKTOP	60.00 NOS	3894000.00	9.000+9.000+0.000+0.000+0.00

Tot. Tax'ble Amt ₹ 3894000.00 CGST Amt ₹ 350460.00 SGST Amt ₹ 350460.00 IGST Amt ₹ 0.00
 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00 Other Amt ₹ 0.00 Total Inv.Amt ₹ 4594920.00

4. Transportation Details

Transporter ID & Name & Transporter Doc. No & Date &

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	GJ01HT8626	Ahmedabad	15/12/2021 01:44:00 PM	24AAACA3604M1Z2	0	



611363227768

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PACE COMPUTER CONSULTANTS PVT.LTD. 201, AKASHRATH COMPLEX OFF. C.G. ROAD, AHMEDABAD GSTIN/UIN: 24AAACP9127E1ZN CIN: U72900GJ1986PTC009203	Invoice No. GST-6633/2122/MS	Dated 25-Mar-22
	Delivery Note	
Buyer (Bill to) DHIRUBHAI AMBANI INST.OF.INFO. & COMU.TECHNOLOGY NEAR. INDRODA CIRCLE , GANDHINAGAR - 382007. GSTIN/UIN : 24AAAJT1203A1ZZ State Name : Gujarat, Code : 24	Reference No. & Date.	Other References
	Buyer's Order No. CP2122079	Dated 17-Feb-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL MOBILE PRECISION WORKSTATION 7560 WITH CASE S.N/-824H6M3.	84714900	18 %	1 NOS	1,80,500.00	NOS	1,80,500.00
2	DELL PRECISION 3650 WORKSTATION WITH DELL E2220H MONITOR S.N/- 5KMRXM3, 6KMRXM3, 7KMRXM3, 3 YEARS WARRANTY	84714900	18 %	3 NOS	1,05,000.00	NOS	3,15,000.00
							4,95,500.00
CGST							44,595.00
SGST							44,595.00



DA - IIC, Gandhinagar
Inward
 Inward No. : 1163
 Date : 28-03-22
 Time : 12:30 hrs
 (Signature of S. O.)

Payment approval

P.O./ Contract Administrator

28/03/22

Total **4 NOS** ₹ **5,84,690.00**

Amount Chargeable (in words) **Indian Rupees Five Lakh Eighty Four Thousand Six Hundred Ninety Only** E. & O.E

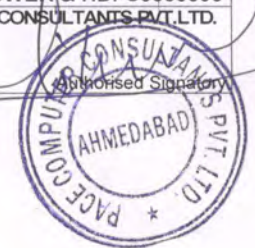
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	4,95,500.00	9%	44,595.00	9%	44,595.00	89,190.00
Total	4,95,500.00		44,595.00		44,595.00	89,190.00

Tax Amount (in words) : **Indian Rupees Eighty Nine Thousand One Hundred Ninety Only**

Company's VAT TIN : 24073403392 Company's CST No. : 24573403392 Company's Service Tax No. : AAACP9127EST001 Company's PAN : AAACP9127E	Company's Bank Details A/c Holder's Name : PACE COMPUTER CONSULTANTS PVT.LTD. Bank Name : HDFC BANK 00062000016782 A/c No. : 00062000016782 Branch & IFS Code : ASTRAL TOWER & HDFC0000006
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Declaration
 1. Invoices made by me/us and the transaction of supply are covered under this invoice has been effected by me/us in the regular course of my/our business 2. All goods are forwarded at consignee's risk.

SUBJECT TO AHMEDABAD JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)



Sky Dots System - FY 2022-23
 803, 8TH FLOOR, Shalin Complex,
 Opp. HP Petrol Pump, Sector 11
 GANDHINAGAR -382 011
 Tel. 079-23240529,
 Service Mobile: 7383957553
 LUT NO: AD240422018863A-22-04-2022
 GSTIN/ UIN: 24ABLPD2082K1ZQ
 State Name : Gujarat, Code : 24
 E-Mail : skyinfonet@gmail.com

Invoice No.
2022-23/000680
 Delivery Note

Dated
13-Jun-2022
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

CP2223018
 Despatch Document No.

9-May-2022
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

DAIICT
 Dhirubhai Institute of Information
 And Communication Technology
 Near Indroda Circle
 GANDHINAGAR-382007
 079-30520000
 GSTIN/UIN : 24AAAJT1203A1ZZ
 State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell -OptiPlex 3090 Tower-Intel Core i5-10505-8GB DDR4-512GB SSD-W10 PRO-5YR 9MQ4ZP3-BLQ4ZP3-3MQ4ZP3 JMQ4ZP3-5LQ4ZP3-CLQ4ZP3 2MQ4ZP3-6LQ4ZP3-4MQ4ZP3 CMQ4ZP3-GMQ4ZP3-DMQ4ZP3 1MQ4ZP3-8LQ4ZP3-JLQ4ZP3 1NQ4ZP3-9LQ4ZP3-BMQ4ZP3 FMQ4ZP3-7MQ4ZP3-8MQ4ZP3 2NQ4ZP3-FLQ4ZP3-HLQ4ZP3 5MQ4ZP3-HMQ4ZP3-7LQ4ZP3 DLQ4ZP3-GLQ4ZP3-6MQ4ZP3	84714900	30 No.	51,000.00	No.		15,30,000.00
2	Dell 22" E2222HS FHD WITH HDMI & VGA MONITOR FH54GM3-1HJNFM3-1G5NFM3 FKR4GM3-1HMNFM3-1HLMFM3 1H7NFM3-1HFLFM3-1G2MFM3 421Y7L3-8X96HM3-8XD6HM3 1H9MFM3-FKQ5GM3-8XH6HM3 9NW6HM3-8X97HM3-1HCMFM3 1H7MFM3-1HG NFM3-FKN5GM3 1HKKFM3-8XD5HM3-8XD7HM3 8XB6HM3-1HHMFM3-1HJLFM3 1H7LFM3-8XK5HM3-9NG5HM3	8471	30 No.	10,500.00	No.		3,15,000.00
	SGST					9 %	1,66,050.00
							18,45,000.00

continued ...



Sky Dots System - FY 2022-23

803, 8TH FLOOR, Shalin Complex,
Opp. HP Petrol Pump, Sector 11
GANDHINAGAR -382 011
Tel. 079-23240529,
Service Mobile:7383957553
LUT NO:AD240422018863A-22-04-2022
GSTIN/UIN: 24ABLPD2082K1ZQ
State Name : Gujarat, Code : 24
E-Mail : skyinfonet@gmail.com

Invoice No.

2022-23/000680

Dated

13-Jun-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

DAIICT

Dhirubhai Institute of Information
And Communication Technology

Near Indroda Circle

GANDHINAGAR-382007

079-30520000

GSTIN/UIN : 24AAAJT1203A1ZZ

State Name : Gujarat, Code : 24

Buyer's Order No.

CP2223018

Dated

9-May-2022

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		CGST				9 %	1,66,050.00
		Total	60 No.				₹ 21,77,100.00

Amount Chargeable (in words)

E. & O E

Indian Rupees Twenty One Lakh Seventy Seven Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714900	15,30,000.00	9%	1,37,700.00	9%	1,37,700.00	2,75,400.00
8471	3,15,000.00	9%	28,350.00	9%	28,350.00	56,700.00
Total	18,45,000.00		1,66,050.00		1,66,050.00	3,32,100.00

Tax Amount (in words) : Indian Rupees Three Lakh Thirty Two Thousand One Hundred Only

Company's PAN : ABLPD2082K

Declaration

All Warranty of Sales/Service are as per Original
company's TERMS & Conditions

for Sky Dots System - FY 2022-23



Authorised Signatory

GOODS RECEIPT NOTE

GRN No. CAP/GRN/22-23/39

GRN Date 11/7/2022

Ref. CP2223019

Name of Supplier : Ishan Infotech

Transporter :

L.R.No. & Date:

Challan No./

Inward No. & Date:

39/11/7/2022

Bill No. 331, 4/7/22

Sr. No.	M.U.	Chalan Qty.	Received qty.	Deficient qty.	Rejected qty.	Accepted qty.
1	Each	122	122	-	-	122

Prepared BY
[Signature]
Bhavesh
11/7/2022

Checked By
[Signature]
12/7/2022

Concern Head
Name: *[Signature]*
Date: 12/7/2022

Head - HR & Admin
(Haseen Haseen Jhota)

ISSUE NOTE

No: 39 C
Date: 11/7/2022

Sr.No.	Material Description	M.U.	Req. Qty.	Issue Qty.	Remarks
1	ACER VERITON MTS2680G (MT Chassis) Processor: Intel Core i5-11th or Latest Generation Memory:8GB (1x8GB), DDR4 N-ECC Memory HDD: M.2 512GB PCIE NVME CIASS 35 SSD Network Port One RJ-45 Ethernet port 10/100/1000 Mbps Display 21.5" LED Monitor USB Ports: Two USB 2.0 Port (Front) Complied on front & rear with 43.2 Gen 1 Ports & Two USB 2.0, Please explain term "Smart Power on" Audio Ports " Audio port " One UniversalAudio Jack port (Front) One Re-tasking Line-out / Line-in Audio Port (Rear)" Display Port VGA and HDMI (Both) Graphic Slot One Graphic card slot (Pcle x 16 slot) Expansion Slots One full-height Gen 3 PCle x 16 Slot Two Full- heightGen3PClext slot 1 . LAN R45 Extra on PCle x 1 Slot Mouse Wired Mouse Black Keyboard Wired KB216 Black (English)- US Internatonal OS Win 11 Professional License with Downgrade to Windows 10 Pro IWarranty: 5 years Onsite Warranty I Including Installation	Each	122	122	CAP/GRN/22-23/39

Department Head
[Signature]
12/7/2022

Receiver's Sign.
[Signature]
12/7/2022

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)



Ishan Infotech Limited
 315-316 Shivam Complex
 Dr. Yagnik Road, Opp. Jagnath Temple
 Rajkot-360001
 Ph. 0281 2468232
 GSTIN/UIN: 24AAACI8683C1ZN
 CIN: U72200GJ2000PLC039118
 E-Mail : finance@ishanitech.biz

Delivery Note No. DC/22-23/331	Dated 4-Jul-22
	Mode/Terms of Payment
Reference No. & Date. SO/22-23/101 dt. 4-Jul-22	Other References Po.No.-CP2223019
Buyer's Order No. CP2223019	Dated 10-May-22
Dispatch Doc No.	
Dispatched through	Destination Gandhinagar
Terms of Delivery Door Delivery Payment Terms:- 100% Payment Will Be Released In 30days After Supply	

Consignee (Ship to)
M/s Dhirubhai Ambani Institute of Information and Communication Technology
 DA-IICT Road,
 Gandhinagar - 382007
 Gujarat
 GSTIN/UIN : 24AAAJT1203A1ZZ
 State Name : Gujarat, Code : 24

Buyer (Bill to)
M/s Dhirubhai Ambani Institute of Information and Communication Technology
 DA-IICT Road,
 Gandhinagar - 382007
 Gujarat
 GSTIN/UIN : 24AAAJT1203A1ZZ
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity
004/Acer/veriton MT Chassis Intel B560 MBD CoreI5 11400 512GB NVME 8GB NO ODD W10 Pro 21.5" WFTT Desktops (MTS2680G) ACER VERITON MTS2680G (MT Chassis) Processor: Intel Core i5- 11th or Latest Generation Memory: 8GB (1x8GB), DDR4 N-ECC Memory HDD: M.2 512GB PCIe NVME CLASS 35 SSD Network Port One RJ-45 Ethernet port 10/100/1000 Mbps Display 21.5" LED Monitor USB Ports: Two USB 2.0 Port (Front) Compled on front & rear with 4.2 Gen 1 Ports & Two USB 2.0. lease explain term "Smart Power on" Audio Ports " Audio port " One Universal Audio Jack port (Front) One Re-tasking Line-out / Line-in Audio Port (Rear) Display Port VGA and HDMI (Both) Graphic Slot One Graphic card slot (Pcle x 16 slot) Expansion Slots One full-height Gen 3 PCIe x 16 Slot Two Full height Gen 3 PCIe x 1 slot 1 * LAN R45 Extra on PClex 1 Slot Mouse Wired Mouse Black Keyboard Wired KB216 Black (English)- US International OS Win 11 Professional License with Downgrade To Windows 10 Pro Warranty: 5 years Onsite warranty Desktop UX.BGVSI.57- Sr. No. UX.BGVSI.574M2699734 UXBGVSI574M2699735 UXBGVSI574M2699736 UXBGVSI574M2699737 UXBGVSI574M2699738 UXBGVSI574M2699739	84715000	122.00 Unit

DA - IICT, Gandhinagar
 Inward
 Inward No. : 1281
 Date : 06-07-22
 Time : 16:51:09
 (Signature of S. O.)

continued ...

TAX INVOICE(Page 6)

(ORIGINAL FOR RECIPIENT)

Ishan Infotech Limited
 315-316 Shivam Complex
 Dr. Yagnik Road, Opp. Jagnath Temple
 Rajkot-360001
 Ph. 0281 2468232
 GSTIN/ UIN: 24AAACI8683C1ZN
 CIN: U72200GJ2000PLC039118
 E-Mail : finance@ishanitech.biz

Invoice No. IIL/22-23/383	Dated 4-Jul-22
Delivery Note DC/22-23/331	Mode/Terms of Payment
Reference No. & Date. SO/22-23/101 dt. 4-Jul-22	Other References Po.No.-CP2223019
Buyer's Order No. CP2223019	Dated 10-May-22
Dispatch Doc No.	Delivery Note Date 4-Jul-22
Dispatched through	Destination Gandhinagar
Terms of Delivery Door Delivery Payment Terms:- 100% Payment Will Be Released In 30days After Supply	

Consignee (Ship to)
M/s Dhirubhai Ambani Institute of Information and Communication Technology
 DA-IICT Road,
 Gandhinagar - 382007
 Gujarat
 GSTIN/ UIN : 24AAAJT1203A1ZZ
 State Name : Gujarat, Code : 24

Buyer (Bill to)
M/s Dhirubhai Ambani Institute of Information and Communication Technology
 DA-IICT Road,
 Gandhinagar - 382007
 Gujarat
 GSTIN/ UIN : 24AAAJT1203A1ZZ
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
UR14701010225093669F00 UR147010102250936D9F00 UR14701010225093779F00 UR147010102250937F9F00 UR14701010225093939F00 UR14701010225093959F00 UR14701010225093C19F00					
Gujarat SGST Output @ 9%				9 %	5,98,410.00
Gujarat CGST Output @ 9%				9 %	5,98,410.00
TCS on Sale of Goods					7,846.00
					78,53,666.00
Total		122.00 Unit			₹ 78,53,666.00

Payment approval

 P.O./ Contract Administrator

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

Indian Rupees Seventy Eight Lakh Fifty Three Thousand Six Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	66,49,000.00	9%	5,98,410.00	9%	5,98,410.00	11,96,820.00
Total			66,49,000.00		5,98,410.00	11,96,820.00

Tax Amount (in words) : **Indian Rupees Eleven Lakh Ninety Six Thousand Eight Hundred Twenty Only**

Company's PAN : **AAACI8683C**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether the tax is payable on Reverse Charge basis: NO

Company's Bank Details
 Bank Name : **Yes Bank Ltd A/c No.009884600001417**
 A/c No. : **009884600001417**
 Branch & IFS Code: **Rajkot & YESB0000098**

for **Ishan Infotech Limited**

Authorized Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



Invoice No. : **7fb2b2a20c77c32cbf3e770c0e049de5ba3f26823457-535a50dee928d82bfb34**
 Ack No. : **162212091467317**
 Ack Date : **4-Jul-22**

 Ishan Infotech Limited 315-316 Shivam Complex Dr.Yagnik Road, Opp. Jagnath Temple Rajkot-360001 Ph. 0281 2468232 GSTIN/UIN: 24AAAACI8683C1ZN CIN: U72200GJ2000PLC039118 E-Mail : finance@ishanitech.biz	Invoice No. IIL/22-23/383	Dated 4-Jul-22
	Delivery Note DC/22-23/331	Mode/Terms of Payment
Consignee (Ship to) M/s Dhirubhai Ambani Institute of Information and Communication Technology DA-IICT Road, Gandhinagar - 382007 Gujarat GSTIN/UIN : 24AAAJT1203A1ZZ State Name : Gujarat, Code : 24	Reference No. & Date. SO/22-23/101 dt. 4-Jul-22	Other References Po.No.-CP2223019
	Buyer's Order No. CP2223019	Dated 10-May-22
Buyer (Bill to) M/s Dhirubhai Ambani Institute of Information and Communication Technology DA-IICT Road, Gandhinagar - 382007 Gujarat GSTIN/UIN : 24AAAJT1203A1ZZ State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Dispatch Doc No.	Delivery Note Date 4-Jul-22
	Dispatched through	Destination Gandhinagar
Terms of Delivery Door Delivery Payment Terms:- 100% Payment Will Be Released In 30days After Supply		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
004/Acer/veriton MT Chassis Intel B560 MBD Corei5 11400 512GB NVME 8GB NO ODD W10 Pro 21.5" WTFT Desktops (MTS2680G) ACER VERITON MTS2680G (MT Chassis) Processor: Intel Core i5- 11th or Latest Generation Memory:8GB (1x8GB), DDR4 N-ECC Memory HDD: M.2 512GB PCIe NVME CIASS 35 SSD Network Port One RJ-45 Ethernet port 10/100/1000 Mbps Display 21.5" LED Monitor USB Ports: Two USB 2.0 Port (Front) Compled on front & rear with 43.2 Gen 1 Ports & Two USB 2.0, please explain term "Smart Power on" Audio Ports "Audio port" One Universal Audio Jack port (Front) One Re-tasking Line-cut / Line-in Audio Port (Rear) Display Port VGA and HDMI (Both) Graphic Slot One Graphic card slot (Pole x 16 slot) Expansion Slots One full-height Gen 3 PCIe x 16 Slot Two Full height Gen3 PCIe x 1 slot 1*LAN R45 Extra on PCIe 1 Slot Mouse Wired Mouse Black Keyboard Wired KB216 Black (English)- US International OS Win 11 Professional License with Downgrade To Windows 10 Pro.Warranty: 5 years Onsite warranty Desktopo :UX.BGVSI/57- Sr. No. :UX.BGVSI/57M2699734 UX.BGVSI/57M2699735 UX.BGVSI/57M2699736 UX.BGVSI/57M2699737 UX.BGVSI/57M2699738 UX.BGVSI/57M2699739 UX.BGVSI/57M2699740 UX.BGVSI/57M2699741 UX.BGVSI/57M2699742 UX.BGVSI/57M2699743 UX.BGVSI/57M2699744 UX.BGVSI/57M2699745 UX.BGVSI/57M2699746 UX.BGVSI/57M2699747 UX.BGVSI/57M2699748 UX.BGVSI/57M2699749 UX.BGVSI/57M2699750	84715000	122.00 Unit	54,500.00	Unit	66,49,000.00



DA - IICT, Gandhinagar
 Inward
 Inward No. : 1281
 Date : 06-07-22
 Time : 16:45 hrs
 (Signature of S. O.)

continued to page number 2

Ishan Infotech Limited

Invoice No.: IIL/22-23/383, Dt: 04.07.2022

DC No.: DC/22-23/331

Sr. No.	Desktop	Monitor
1	UXBGVSI574M2699734	UR1470101022407D499F00
2	UXBGVSI574M2699735	UR14701010225081379F00
3	UXBGVSI574M2699736	UR14701010225081469F00
4	UXBGVSI574M2699737	UR14701010225082849F00
5	UXBGVSI574M2699738	UR14701010225085249F00
6	UXBGVSI574M2699739	UR14701010225085689F00
7	UXBGVSI574M2699740	UR14701010225085719F00
8	UXBGVSI574M2699741	UR147010102250859A9F00
9	UXBGVSI574M2699742	UR14701010225085A29F00
10	UXBGVSI574M2699743	UR14701010225085D69F00
11	UXBGVSI574M2699744	UR14701010225085DB9F00
12	UXBGVSI574M2699745	UR14701010225085ED9F00
13	UXBGVSI574M2699746	UR14701010225085FE9F00
14	UXBGVSI574M2699747	UR14701010225086119F00
15	UXBGVSI574M2699748	UR14701010225086179F00
16	UXBGVSI574M2699749	UR147010102250872F9F00
17	UXBGVSI574M2699750	UR147010102250874D9F00
18	UXBGVSI574M2699751	UR147010102250875D9F00
19	UXBGVSI574M2699752	UR147010102250876E9F00
20	UXBGVSI574M2699753	UR14701010225087739F00
21	UXBGVSI574M2699754	UR147010102250879B9F00
22	UXBGVSI574M2699755	UR14701010225087C49F00
23	UXBGVSI574M2699756	UR14701010225087D19F00
24	UXBGVSI574M2699757	UR14701010225087D29F00
25	UXBGVSI574M2699758	UR14701010225087D39F00
26	UXBGVSI574M2699759	UR14701010225087D69F00
27	UXBGVSI574M2699760	UR14701010225087E19F00
28	UXBGVSI574M2699761	UR14701010225087E39F00
29	UXBGVSI574M2699762	UR14701010225087E69F00
30	UXBGVSI574M2699763	UR14701010225087ED9F00
31	UXBGVSI574M2699764	UR14701010225088479F00
32	UXBGVSI574M2699765	UR147010102250885F9F00
33	UXBGVSI574M2699766	UR14701010225088629F00
34	UXBGVSI574M2699767	UR14701010225088669F00
35	UXBGVSI574M2699768	UR14701010225088679F00
36	UXBGVSI574M2699769	UR14701010225088C39F00
37	UXBGVSI574M2699770	UR14701010225088EA9F00
38	UXBGVSI574M2699771	UR14701010225088EF9F00
39	UXBGVSI574M2699772	UR14701010225088F09F00
40	UXBGVSI574M2699773	UR14701010225088F19F00
41	UXBGVSI574M2699774	UR14701010225088F39F00
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43	UXBGVSI574M2699776	UR14701010225088F59F00
44	UXBGVSI574M2699777	UR14701010225088F69F00
45	UXBGVSI574M2699778	UR14701010225088F79F00
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53	UXBGVSI574M2699786	UR14701010225089509F00
54	UXBGVSI574M2699787	UR14701010225089569F00
55	UXBGVSI574M2699788	UR14701010225089599F00
56	UXBGVSI574M2699789	UR147010102250895F9F00
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58	UXBGVSI574M2699791	UR14701010225089749F00
59	UXBGVSI574M2699792	UR147010102250898A9F00
60	UXBGVSI574M2699793	UR147010102250899A9F00
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63	UXBGVSI574M2699796	UR14701010225089A99F00
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65	UXBGVSI574M2699798	UR14701010225089FD9F00
66	UXBGVSI574M2699799	UR1470101022508A009F00
67	UXBGVSI574M2699800	UR1470101022508A599F00
68	UXBGVSI574M2699801	UR1470101022508A649F00
69	UXBGVSI574M2699802	UR1470101022508A809F00
70	UXBGVSI574M2699803	UR1470101022508A879F00
71	UXBGVSI574M2699804	UR1470101022508AAD9F00
72	UXBGVSI574M2699805	UR1470101022508AAE9F00
73	UXBGVSI574M2699806	UR1470101022508AB09F00
74	UXBGVSI574M2699807	UR1470101022508AB39F00
75	UXBGVSI574M2699808	UR1470101022508ABD9F00
76	UXBGVSI574M2699809	UR1470101022508AC19F00
77	UXBGVSI574M2699810	UR1470101022508AC89F00
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79	UXBGVSI574M2699812	UR1470101022508AEE9F00
80	UXBGVSI574M2699813	UR1470101022508AEF9F00
81	UXBGVSI574M2699814	UR1470101022508AFA9F00
82	UXBGVSI574M2699815	UR1470101022508B009F00
83	UXBGVSI574M2699816	UR1470101022508B039F00
84	UXBGVSI574M2699817	UR1470101022508B639F00
85	UXBGVSI574M2699818	UR1470101022508B6A9F00
86	UXBGVSI574M2699819	UR1470101022508BB69F00
87	UXBGVSI574M2699820	UR1470101022508BBC9F00
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90	UXBGVSI574M2699823	UR1470101022508CA59F00
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93	UXBGVSI574M2699826	UR1470101022508FFC9F00
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96	UXBGVSI574M2699829	UR14701010225090999F00
97	UXBGVSI574M2699830	UR147010102250909A9F00
98	UXBGVSI574M2699831	UR147010102250909C9F00
99	UXBGVSI574M2699832	UR147010102250909D9F00
100	UXBGVSI574M2699833	UR147010102250915C9F00
101	UXBGVSI574M2699834	UR14701010225091749F00
102	UXBGVSI574M2699835	UR14701010225091799F00
103	UXBGVSI574M2699836	UR147010102250917A9F00
104	UXBGVSI574M2699837	UR14701010225091F39F00
105	UXBGVSI574M2699838	UR14701010225091FD9F00
106	UXBGVSI574M2699839	UR147010102250925D9F00
107	UXBGVSI574M2699840	UR14701010225093209F00
108	UXBGVSI574M2699841	UR14701010225093289F00
109	UXBGVSI574M2699842	UR14701010225093469F00
110	UXBGVSI574M2699843	UR147010102250934B9F00
111	UXBGVSI574M2699844	UR147010102250934D9F00
112	UXBGVSI574M2699845	UR147010102250935A9F00
113	UXBGVSI574M2699846	UR147010102250935C9F00
114	UXBGVSI574M2699847	UR14701010225093649F00
115	UXBGVSI574M2699848	UR14701010225093659F00
116	UXBGVSI574M2699849	UR14701010225093669F00
117	UXBGVSI574M2699850	UR147010102250936D9F00
118	UXBGVSI574M2699851	UR14701010225093779F00
119	UXBGVSI574M2699852	UR147010102250937F9F00
120	UXBGVSI574M2699853	UR14701010225093939F00
121	UXBGVSI574M2699854	UR14701010225093959F00
122	UXBGVSI574M2699855	UR14701010225093C19F00

Tax Invoice

SP-22-METTY/HAP/NLTM BH
(ORIGINAL FOR RECIPIENT)

Sky Dots System - FY 2022-23
803, 8TH FLOOR, Shalin Complex,
Opp. HP Petrol Pump, Sector 11
GANDHINAGAR -382 011
Tel. 079-23240529,
Service Mobile: 7383957553
LUT NO: AD240422018863A-22-04-2022
GSTIN/UIN: 24ABLPD2082K1ZQ
State Name : Gujarat, Code : 24
E-Mail : skyinfolnet@gmail.com

Invoice No e-Way Bill No Dated
2022-23/0001374
Delivery Note
25-Aug-2022
Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Purchase Order No.: PROPO222303 3-Aug-2022
Despatch Document No. Delivery Note Date
Despatched through Destination

Buyer
DAIICT
Dhirubhai Institute of Information
And Communication Technology
Near Indroda Circle
GANDHINAGAR-382007
079-30520000
GSTIN/UIN : 24AAAJT1203A1ZZ
State Name : Gujarat, Code : 24

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	DELL INSPIRON 3910 DESKTOP 12TH GEN INTEL® CORE™ I7 -12700, INTEL® UHD GRAPHICS 770, 16 GB, 1 X 16 GB, DDR4, 3200 MHZ, 512 GB, M.2, PCIE NVME, SSD, WINDOWS 11 HOME SINGLE LANGUAGE 9YZ5GR3 BYZ5GR3 CYZ5GR3 FYZ5GR3 3 YRS WARRANTY	84714900	4 No.	67,716.95	No.	2,70,867.80
2	Dell 22 Monitor - E2222H MONITOR VGA & Dp SPD2BN3 9KG6LP3 9PH7LP3 9WW6LP3 3 YRS WARRANTY	85285200	4 No.	8,983.05	No.	35,932.20

SGST 3,06,800.00
CGST 9 % 27,612.00
9 % 27,612.00

DA-IICT, Gandhinagar
Inward
Inward No. : 1325
Date : 25-08-22
Time : 1409 HRS
Signature of S.O. : [Signature]
25/08/22

Payment approval
[Signature]
25/08/22
P.O. / Contract Administrator

Amount Chargeable (in words) Indian Rupees Three Lakh Sixty Two Thousand Twenty Four Only
Total 8 No. ₹ 3,62,024.00
E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	2,70,867.80	9%	24,378.10	9%	24,378.10	48,756.20
85285200	35,932.20	9%	3,233.90	9%	3,233.90	6,467.80
Total	3,06,800.00		27,612.00		27,612.00	55,224.00

Tax Amount (in words) Indian Rupees Fifty-Five Thousand Two Hundred Twenty Four Only

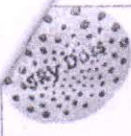


04 CPU & 04
Monitors received
Payment as per
purchase order
Thanks,
[Signature]
25/08/22

Company's PAN : ABLPD2082K
Declaration
All Warranty of Sales/Service are as per Original
Company's TERMS & Conditions

SP-22-MEITY/HAR/NLTMBH

Tax Invoice

 Sky Dots System - FY 2022-23 803, 8TH FLOOR, Shain Complex, Opp. HP Petrol Pump, Sector 11 GANDHINAGAR -382 011 Tel. 079-23240529, Service Mobile:7363957553 LUT NO:AD240422018063A-22-04-2022 GSTIN/UIN: 24ABLPD2082K1ZQ State Name : Gujarat, Code : 24 E-Mail : skyintonet@gmail.com	Invoice No. e-Way Bill No.	Dated																																								
	2022-23/0001407	29-Aug-2022																																								
	Delivery Note	Mode/Terms of Payment																																								
Supplier's Ref.	Other Reference(s)																																									
Buyer DAICT Dhirubhai Institute of Information And Communication Technology Near Indroda Circle GANDHINAGAR-382007 079-30520000 GSTIN/UIN : 24AAAJT1203A1ZZ State Name : Gujarat, Code : 24	Buyer's Order No.	Dated																																								
	Purchase Order No.: PROPO222303	3-Aug-2022																																								
	Despatch Document No.	Delivery Note Date																																								
	Despatched through	Destination																																								
	Terms of Delivery																																									
<table border="1"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>DELL INSPIRON 3910 DESKTOP 12TH GEN INTEL® CORE™ I7 -12700, INTEL® UHD GRAPHICS 770, 16 GB, 1 X 16 GB, DDR4, 3200 MHZ, 512 GB, M.2, PCIE NVME, SSD, WINDOWS 11 HOME SINGLE LANGUAGE 20Y5GR3, 70Y5GR3, 80Y5GR3, 8ZK5GR3, C0Y5GR3 3 YRS WARRANTY</td> <td>84714900</td> <td>5 No.</td> <td>70,800.00</td> <td>No.</td> <td></td> <td>3,54,000.00</td> </tr> <tr> <td></td> <td>SGST</td> <td></td> <td></td> <td></td> <td></td> <td>9 %</td> <td>31,860.00</td> </tr> <tr> <td></td> <td>CGST</td> <td></td> <td></td> <td></td> <td></td> <td>9 %</td> <td>31,860.00</td> </tr> <tr> <td colspan="3">Total</td> <td>5 No.</td> <td></td> <td></td> <td></td> <td>₹ 4,17,720.00</td> </tr> </tbody> </table>			Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	1	DELL INSPIRON 3910 DESKTOP 12TH GEN INTEL® CORE™ I7 -12700, INTEL® UHD GRAPHICS 770, 16 GB, 1 X 16 GB, DDR4, 3200 MHZ, 512 GB, M.2, PCIE NVME, SSD, WINDOWS 11 HOME SINGLE LANGUAGE 20Y5GR3, 70Y5GR3, 80Y5GR3, 8ZK5GR3, C0Y5GR3 3 YRS WARRANTY	84714900	5 No.	70,800.00	No.		3,54,000.00		SGST					9 %	31,860.00		CGST					9 %	31,860.00	Total			5 No.				₹ 4,17,720.00
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Amount Chargeable (in words) Indian Rupees Four Lakh Seventeen Thousand Seven Hundred Twenty Only E. & O.E																																										
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>84714900</td> <td>3,54,000.00</td> <td>9%</td> <td>31,860.00</td> <td>9%</td> <td>31,860.00</td> <td>63,720.00</td> </tr> <tr> <td>Total</td> <td>3,54,000.00</td> <td></td> <td>31,860.00</td> <td></td> <td>31,860.00</td> <td>63,720.00</td> </tr> </tbody> </table>			HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	84714900	3,54,000.00	9%	31,860.00	9%	31,860.00	63,720.00	Total	3,54,000.00		31,860.00		31,860.00	63,720.00															
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Tax Amount (in words) : Indian Rupees Sixty Three Thousand Seven Hundred Twenty Only																																										
Company's PAN : ABLPD2082K	for Sky Dots System - FY 2022-23																																									
Declaration All Warranty of Sales/Service are as per Original company's TERMS & Conditions	Authorised Signatory																																									

This is a Computer Generated Invoice .

Kalyanbhai
 ICT-COVENER
 15/12/2022

M Patel
 15/12/2022
 Manager - IT & Systems