



ENGINEERS WITH
SOCIAL RESPONSIBILITY

Dhirubhai Ambani Institute of Information and Communication Technology

DA-IICT Road, Gandhinagar, Gujarat, India 382007.

Tel.: +91 79 6826 1700 | Fax: +91 79 6826 1710 | Web: www.daiict.ac.in

NAAC Accredited

Recipient of Centre of Excellence Award by the Government of Gujarat

Recipient of '5 Star' in GSIRF Ranking by Government of Gujarat

4.3.3 Summary of Desktop PC purchase for use

Sr. No.	Year	Date of Purchase	Page Number	Bill No.	Amount	Purchase Qty.
1	2012	03/08/12	3-4	BRI/AHM/DE	223256.00	5
2	2012	03/08/12	5-6	BRI/AHM/DE	170100.00	4
3	2013	04/03/13	7	6400501837	6750000.00	300
4	2013	26/03/13	7	DCPL/10289	108000.00	48
5	2013	01/04/13	8	R/0005	133490.48	1
6	2013	01/04/13	8	R/0005	97109.00	1
7	2014	21/03/14	9	DCPL/12402	333500.00	10
8	2014	28/04/14	10	SHREE/021/	88850.00	1
9	2015	15/04/15	11	PRO/PO/14-	215400.00	3
10	2015	08/06/15	12	1098	1500000.00	30
11	2015	13/07/15	13	15166	324761.00	10
12	2015	29/10/15	14	1384	787500.00	14
13	2016	25/01/16	15	R/110/2015-	106500.00	3
14	2016	30/03/16	16-17	R/116/2015-	679999.00	30
15	2016	11/08/16	18-19	ARI17/GIN/1	761905.00	20
16	2016	14/10/16	20	49	131920.00	1
17	2016	21/10/16	21	R/085/2016-	83800.00	4
18	2016	16/12/16	22-23	81	134276.19	1
19	2016	16/12/16	24	81	101830.47	1
20	2017	27/01/17	25-35	J9AA512248	9731000.00	370
21	2017	20/09/17	36-37	GST18/120	45040.00	1
22	2018	28/03/18	38	GST18/542	750126.00	20
23	2018	21/08/18	39-42	GST19/337	1472000.00	40
24	2018	27/12/18	43	SDS/18-19/4	294000.00	6
25	2019	04/02/19	44-48	GST19/819	5506824.00	78
26	2019	16/02/19	49-50	IVSPL1819/2	51800.00	1

27	2019	10/12/19	51-55	GST20/5499	1486800.00	30
28	2020	03/02/20	56-59	GST20/5621	743400.00	15
29	2020	13/03/20	60-65	GST20/5716	149576.00	2
30	2020	13/03/20	65-68	GST20/5717	149576.00	2
31	2020	24/08/20	69-71	GST21/202	96430.00	1
32	2021	15/12/21	72-76	GST22/582	4594920.0	60
33	2022	25/03/22	77	GST-6633/2	584690.00	4
34	2022	13/06/22	78-80	2022-23/000	1530000.0	30
35	2022	04/07/22	81-86	III/22-23/38	7853666.0	122
36	2022	25/08/22	87	2022-23/000	270867.80	4
37	2022	29/08/22	88	2022-23/000	417720.00	5
				Total	48460632.94	1278

Delivery Note

BARD ROY INFOTECH PVT. LTD.

ST=A/3, MILLENIUM PLAZA, 2ND FLOOR, OPP:SWAMINARAYAN
 NEAR: MANSI CIRCLE, VASTRAPUR, AHMEDABAD - 380015
 PHONE:079-400407091/26761523

FAX:

E-MAIL: Piyush@bardroy.com

VAT NO: 24309900280

Service Tax No: AABC9607JST001

Invoice No:

BRI/AHM/DEL/263/12-13

Dated:

03/08/2012

Delivery Note No:

Dated:

Buyer's Order No:

RPO / PO / 12-13 / 16

Dated:

11/07/2012

Payment Type: **PDC ON DUE**

0 days

Transport Mode:

Carrier Name:

Shipping Address:

Buyer's Name and Address:

DA-IICT

ST=DHIRUBHAI AMBANI INST. OF INFORMATION & COMM.

NEAR INDRODA CIRCLE

Pin:382007

City:GANDHINAGAR

State: GUJARAT

VAT No:

CST No:

Sl. No.	Description of Goods	Quantity Unit
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1	DESKTOP DELL OPTIPLEX Ci5 390DT	5 NO.
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INTEL CORE I5-2400 (3.4 Ghz.), 4 GB DDR-III RAM, 1 TB HDD, DVD WRITER, KEYBOARD & MOUSE, WINDOWS 7 PROFESSIONAL (64 BIT), 3 YEARS WARRANTY SR : 7HWVVS1, FFZQVS1, GFZQVS1, G10QVS1, 7WXSVS1

2	TFT DELL LED 18.5"	5 NO.
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SR : CN03XNMH641802590A2S, CN03XNMH641802590EXS, CN03XNMH641802590K7S, CN03XNMH641802590KGS, CN03XNMH641802590JXS



Handwritten signature and date: 05/08/12

DA - IICT, Gandhinagar

Inward

Inward No. : 3304

Date : 03.8.12

Time : 1600

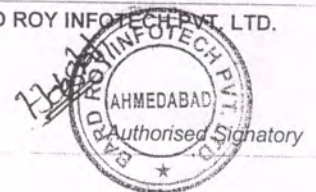
(Signature) *[Handwritten Signature]*
 Receiver's Signature with stamp

Total Quantity:

10

E. & O.E

For, BARD ROY INFOTECH PVT. LTD.



Receiver's Full Name

Handwritten note: Recd 10 boxes

Delivery Note

BARD ROY INFOTECH PVT. LTD.

ST=A/3, MILLENIUM PLAZA, 2ND FLOOR, OPP: SWAMINARAYAN
 NEAR: MANSI CIRCLE, VASTRAPUR, AHMEDABAD - 380015
 PHONE: 079-400407091/26761523

FAX:
 E-MAIL: Piyush@bardroy.com
 VAT NO: 24309900280

Service Tax No: AABC9607JST001

Invoice No:
BRI/AHM/DEL/264/12-13

Dated:
03/08/2012

Delivery Note No:

Dated:

Buyer's Order No:
PRO / PO / 12-13 / 15

Dated:
11/07/2012

Payment Type: **PDC ON DUE** **0** days

Buyer's Name and Address:

DA-IICT
 ST=DHIRUBHAI AMBANI INST. OF INFORMATION & COMM.
 NEAR INDRODA CIRCLE

Transport Mode:
 Carrier Name:

Shipping Address:

Pin: 382007 City: GANDHINAGAR
 State: GUJARAT
 VAT No: CST No:

Sl. No.	Description of Goods	Quantity	Unit
---------	----------------------	----------	------

1	DESKTOP DELL OPTIPLEX Ci5 390DT	4	NO.
	INTEL CORE I5-2400 (3.4 Ghz.), 4 GB DDR-III RAM, 1 TB HDD, DVD WRITER, KEYBOARD & MOUSE, WINDOWS 7 PROFESSIONAL (64 BIT), 3 YEARS WARRANTY SR : CRYRVS1, D31PVS1, H10QVS1, C31PVS1		

2	TFT DELL LED 18.5"	4	NO.
	SR : CN03XNMH641802590KYS, CN03XNMH641802590KPS, CN03XNMH641802590KRS, CN03XNMH641802590KXS		

DA - IICT, Gandhinagar
Inward
 Inward No. 3303
 Date 03-8-12
 Time 1600
 (Signature of Receiver) [Signature]
 Receiver's Signature with stamp

Total Quantity: **8**
 E. & O.E

For, BARD ROY INFOTECH PVT. LTD.
 AHMEDABAD
 Authorised Signatory

Send 8 boxes

Receiver's Full Name

ORIGINAL BUYER'S COPY / DUPLICATE SELLER'S COPY / TRANSPORTER'S COPY
Retail Invoice(CR)

BARD ROY INFOTECH PVT. LTD.


A/3, 2ND FLOOR, MILLENIUM PLAZA
SWAMINARAYN TEMPLE, VASTRAPUR
PHONE 079-40040709 / 26761523
E-MAIL: ahmedabad@bardroy.com
VAT NO: 24309900280
Service Tax No: AACB9607JST001

Invoice No: BRI/AHM/RI/521/12-13	Dated: 03/08/2012
Delivery Note No: BRI/AHM/DEL/264/12-13	Dated: 03/08/2012
Buyer's Order No: PRO/PO/12-13/15	Dated: 11/07/2012
Payment Type: PDC ON DUE 0 days	

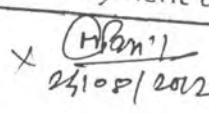
Buyer's Name and Address:
DA-IICT
ST=DHIRUBHAI AMBANI INST. OF INFORMATION & COMM.
NEAR INDRODA CIRCLE

Transport Mode:
Carrier Name:

Pin: 382007 City: GANDHINAGAR
State: GUJARAT
VAT No: CST No:

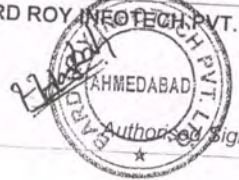
Shipping Address: 

Sl. No.	Description of Goods	Quantity	Rate	Unit	Discount (%)	Service Tax (%)	Tax (%)	Amount (Rs)
1	DESKTOP DELL OPTIPLEX Ci5 390DT INTEL CORE I5-2400 (3.4 Ghz.), 4 GB DDR-III RAM, 1 TB HDD, DVD WRITER, KEYBOARD & MOUSE, WINDOWS 7 PROFESSIONAL (64 BIT), 3 YEARS WARRANTY SR : CRYRVS1, D31PVS1, H10QVS1, C31PVS1	4	42,525.00	NO.	0	0	4.00	1,76,904.00
2	TFT DELL LED 18.5" MODEL NO : E1912H SR : CN03XNMH641802590KYS, CN03XNMH641802590KPS, CN03XNMH641802590KRS, CN03XNMH641802590KXS	4		NO.	0	0	4.00	

Payment approval

 24/08/2012 P. O. / Contract Administrator
 P.O./ Contract Administrator

Vat Detail: 6804.00 (4 %)	1,70,100.00
VAT:	6,804.00
Round Off:	
Addl. VAT 1%	1,701.00
Total Quantity: 8	Total Amount: 1,78,605.00
E. & O.E	

Amount (in words):- Rupees One Lakh Seventy Eight Thousand Six Hundred Five Only.
 Declaration:
 1. Please pay by A/C Payee Cheque only in favour of **BARD ROY INFOTECH PVT. LTD.**
 2. In case of Cheque Bouncing Rs.300/- and Interest @24% will be charged till the date of realisation of the payment.
 3. All disputes subject to kolkata Jurisdiction.
 4. Any discrepancy found in the invoice relating to rate, quantity, etc should be informed immediately. No claim shall be entertained thereafter.
 5. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.
 6. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 7. The components shown under this invoice are in their OEM/Box packing. We have not loaded any software or change in the hardware. Any change or software loaded by you or your agent in the hardware subsequently will be entirely at your risk, cost and consequences and we shall not be liable in any manner whatsoever.
 8. Goods once sold cannot be exchanged or taken back.

For, **BARD ROY INFOTECH PVT. LTD.**

 AHMEDABAD
 Authorised Signatory

Receiver's Signature with stamp _____
 Receiver's Full Name _____

Nimesh Patel

From: "Sudhir" <sudhir_dave@daiict.ac.in>
Date: 03 July 2015 09:55
To: "Nimesh Patel" <nimesh_bpatel@daiict.ac.in>; <sysadmin@daiict.ac.in>
Subject: Details of Lenovo & Wipro

LENOVO INDIA PRIVATE LIMITED (CAP/PO/12-13/019)
FERNS ICON, LEVEL-2,
DODDENAKUNDI VILLAGE,
MARATHHALLI OUTER RING ROAD,
MARATHHALI POST, KR PURAM HOBLI,
BANGALORE – 560 037 (KARNATAKA)

<p>Computer System LENOVO</p> <ul style="list-style-type: none"> • Intel Core I5 3rd Generation Processor 3470 (with hyperthreading support) • Motherboard with chipset H61 or higher, • Minimum 200W SMPS, • 4GB DDR III RAM (with single module & expandable upto 8GB RAM) • 500GB SATA HDD, Two button scroll optical USB mouse, USB Keyboard, • Tower cabinet with extra cooling fan • Mother board must have minimum two SATA port, Minimum one each slot of PCI/X, 1 Serial, 1 Parallel port • 10/100/1000 Mbps LAN port, 4 to 6 USB ports, VGA port, Multimedia ports, • Onsite 3 years warranty • Linux OS, 64bit OS supported Architecture 	Each	<p>300</p> <p>(Receipt 210 on 27.02.2013 Inv. 6400501837</p> <p>90 on 05.03.2013 Inv. 6400501938)</p> <p>Warranty: 3 years</p>
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DATA TECH COMPUTERS PVT. LTD. (CAP/PO/12-13/029)
304 / 604, SAMRUDDHI COMPLEX,
OPP. SAKAR III,
INCOME TAX,
AHMEDABAD - 14

<p>Wipro Desktop having</p> <ul style="list-style-type: none"> → Intel Core I5 3rd Generation Processor 3470 (with hyperthreading support) → Motherboard with chipset H61 or higher → Minimum 200W SMPS → 4GB DDR III RAM (with single module & expandable upto 8GB RAM) → 500GB SATA HDD → 2 button scroll optical USB mouse, Keyboard, Tower cabinet with extra cooling fan → Motherboard must have minimum 2 SATA port, 10/100/1000 Mbps RJ45 LAN Port, 2 PCI slot, 1 x PCI Express X16, 1 x PCI Express X1, 1 Serial port, VGA, 6 USB ports, 1 Parallel port, VGA port, Multimedia ports → Onsite 3 year's warranty → Linux OS → 64bit OS supported Architecture → 18.5" TFT screen with VGA port and without inbuilt speaker 	Each	<p>48</p> <p>Receipt On 26.03.2013 Inv. DCPL/10289</p> <p>Warranty 3 years</p>
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With warm regards,
Sudhir Dave

RETAIL INVOICE

(Original)


Unicorn Infosolutions Pvt Ltd 13-14 104, Gf Himalaya Mall Drive in Road Thaltej Ahmedabad	Invoice No. R/0005	Dated 1-Apr-2013	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref. 0005	Other Reference(s) NITIN SANANSE	
Buyer Dhirubhai Ambani Institute Of Information Technology New Indroda Circle, Gandhinagar-382007 Gujarat Ph:-917930520010 Email:-Sudhir_dave@daiict.Ac.in	Buyer's Order No. CAP/PO/12-13/030	Dated 19-Mar-2013	
	Despatch Document No.	Dated	
	Despatched through RAMESH BHAI	Destination	
	Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
	MD770HN/A Mac Pro 3.2GHz Quadcore-Cpu <i>C07JMOLMF4MC</i>	1 PC	1,33,490.48	PC	1,33,490.48
2	ME662HN/A MBPro 13" Retina I5 2.6GHz/8GB/256 <i>C02KC5YAFFRP</i> <i>Under Education Discount</i>	1 PC	97,109.52	PC	97,109.52
3	Apple Software Final Cut Pro x Single Unt	1 PC	15,142.86	PC	15,142.86
4	Apple Software Pages'09	1 PC	1,047.62	PC	1,047.62
5	Apple Software Pages Keynote	1 PC	1,047.62	PC	1,047.62
6	MD009FE/A App for Mac Pro <i>C6TG604GDG55</i> <i>Reg.No:-84KZF5332F56XMD</i>	1 PC			
	<i>OutPut Vat @ 4%</i>			4 %	9,899.81
	<i>Additional Output Vat @ 1%</i>			1 %	2,492.09
	APP <i>(Category : Maintenance Or Repair Service)</i>				11,423.00
	<i>Service Tax@12%(On Assessable Amount 11,423.00)</i>			12 %	1,371.00
	<i>Service Tax @ 2%</i>			2 %	27.00
	<i>Service Tax @ 1%</i>			1 %	14.00
	Total	6 PC			₹ 2,73,065.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Seventy Three Thousand Sixty Five Only

Company's VAT TIN : 24073607213
 Company's CST No. : 24573607213
 Company's PAN : AAACU6278M

Declaration
 (1) Payment 100% Against Delivery in Favour of Unicorn Infosolutions Pvt.Ltd. Credit Card Excepted. (2) Interest @ 21% on p.a will be charged for overdue payment. (3) Goods once sold will not be cancelled. (4) All transaction are subject to Ahmedabad jurisdiction. (5) This invoice the actual price of the goods described and that all particulars are corrected.

for Unicorn Infosolutions Pvt.Ltd.

 Authorized Signatory



DATATECH

Computers Pvt. Ltd.

An ISO 9001 Company

RETAIL INVOICE

(Customer Copy)

Invoice No: DCPL/12402 Invoice Date: 21-Mar-2014 Dhirubhai Ambani Institute Of Information and communication technology Near NIFT Gandhinagar Gujarat 382007		DC No : DCPL/DC/32014/12872 Customer Po No: CAP/PO/13-14/002 Customer Order Date: 15-Feb-2014 Dispatch By : Suresh Makwana Destination : Near NIFT			
Sr.No	Description of Goods	Quantity	Rate	Per(%)	Amount
1	M200-B75 Acer Veriton M200-B75 Desktop Intel Core i5-3470 (3.20 Ghz / 6MB cache / 4 Cores / 77W) (Ivy Bridge) B75-4DIMM Slots 500GB SATA HDD 7200 rpm 4 GB DDR3 1333 Mhz RAM (1 x 4GB) USB MM KB 104+7 Keys USB Optical Mouse Free dos One Serial Port / One Parallel Port Warranty : 3 Yrs Onsite warranty (3-3-3) MT Chassis (2 * 5.25" Ext / 1 * 3.5" Ext / * 3.5" Int Bays)	10.00	31761.90	NOS	317,619.00
	Output Vat @% 4.00		4.00	%	12704.76
	Additional Tax(1.00)%		1.00	%	3176.19
			0.00		0.00
Total		10.00 NO.			317,619
Amount Chargeable (in words):			VAT % Assessable Value		VAT Amount
Three Lakh, Thirty Three Thousand, Five Hundred, Only					333500.00
					15880.95
			Total		333,500

Remark:

TERMS & CONDITIONS P.T.O

Company's VAT TIN 24073300120
 Company's CST No 24573300120
 Company's Services Tax No. AAACD6658EST001
 Company's PAN No AAACD6658E
 Buyer's VAT TIN/Sales Tax No.

Declaration

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

For, DATA TECH COMPUTERS PVT.LTD




Authorized Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is Computer Generated Invoice

RETAIL INVOICE CUM CHALLAN

(Duplicate)

 ArchNet InfoTech Showroom No. S-1 & S-11, 2nd Floor, Apana Shopping Centre, Sector-6A Gujarat - 382006 Contact :07923229571 E-Mail :account@archnetinfotech.co.in	Invoice No.	Dated
	SHREE/021/04/2014-15	28-Apr-2014
	Delivery Note	Mode/Terms of Payment
	NA	30 DAYS
	Supplier's Ref.	Other Reference(s)
Consignee DAIICT DHIRUBHAI AMBANI INSTITUTE OF INFORMATION & COMMUNICATION TECHNOLOGY INDRODA CIRCLE, GANDHINAGAR Gujarat-382007	Buyer's Order No.	Dated
	CAP/PO/14-15/002	24-Apr-2014
	Despatch Document No.	Dated
	NA	28-Apr-2014
	Despatched through	Destination
	SELF	GNR
	Terms of Delivery	
	RESALE	
Buyer (if other than consignee) DAIICT DHIRUBHAI AMBANI INSTITUTE OF INFORMATION & COMMUNICATION TECHNOLOGY INDRODA CIRCLE, GANDHINAGAR Gujarat-382007		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Yhinkcentre E73 Desktop 10ASA000SIG SPG000F2W I5-4570S/4/500/DVDRW/WIN8PRO KB/ 3 YRS ONSITE LENOVO DIRECT	4	1 No.	43,000.00	No.	4.7619 %	40,952.38
2	Lenovo IBM LED 19.5" TFT Monitor BS5121913	4	1 No.	6,950.00	No.	4.7619 %	6,619.05
3	HP 15-N259TX Laptop (M/B) 5CD4086NLQ I3-4010U/4/500/2GB GRAPHICS 15.6" WIN8.1	4	1 No.	38,000.00	No.	4.7619 %	36,190.48
4	HP PREMIUM BACK PACK	4	1 No.	900.00	No.	4.7619 %	857.14
							84,619.05
	Output Vat@4%				4 %		3,384.76
	Out Put Additional Vat@1%				1 %		846.19
	Total		4 No.				₹ 88,850.00

Amount Chargeable (in words)

INR Eighty Eight Thousand Eight Hundred Fifty Only

VAT Amount (in words)

INR Four Thousand Two Hundred Thirty and Ninety Five paise Only (₹ 4,230.95)

E. & O.E

VAT %	Assessable Value	VAT Amount
4 %	84,619.05	3,384.76
1 % (Addl.Tax)	84,619.05	846.19
Total		4,230.95

Company's VAT TIN : 24060301792
 Company's CST No. : 24560301792
 Company's Service Tax No. : AOLPS3431CST001
 Company's PAN : AOLPS3431C

Declaration

1.Warranty as per specified by Principal Manufacturer's terms & Conditions only.2.Products once sold will not taken back or exchanged.3.24% P.A. will be charged on overdue payments.4.No Warranties on Physical Damage or burninings.5.Payment in favour of " ARCHNET INFOTECH" only.6.Laptop, Desktop & Peripherals have direct manufacturer's Warranty & Services by Toll free No Only.ArchNet will provide only services to those clients who have purchased " ArchNet Supports & Care pack Services Separately.

Customer's Seal and Signature



SUBJECT TO GANDHINAGAR, GUJARAT JURISDICTION

(This is a Computer Generated Invoice)

Dated 15-Apr-2015

Sky Dots Systems
803, 8TH FLOOR, Stalin Complex,
Opp. HP Petrol Pump, Sector 11
GANDHINAGAR -382 011
Tel. 079-23240529,
Service Mobile:7333957553
E-mail : skyinfonet@gmail.com

RETAIL INVOICE

Party : **DAICT**
Dhirubhai Institute of Information
And Communication Technology
Near Indroda Circle, GANDHINAGAR-382007
.079-30520000

Order No.
PRO/PO/14-15/15
26-Feb-2015

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 9020SFF-I7-4790 Win 8 Pro Intel Core I7 -4790 Processor (8M Cache , Upto 4.0GHz 16GB 1600MHz (8gbx2) 1TB 7200 HDD Dell USB Keyboard & Mouse Win 8 Pro 3yrs Warranty S/N 1)DSFR542 2)DRFR542 3)6QFR542 3 Yrs Warranty.	3 No.	71,800.00	No.	4.762 %	2,05,142.65
2	Dell 20" LED 23074R LED Monitor S/N. 1)CNOHHGGM64180526172U 2)CNOHHGGM641805263B7U 3)CNOHHGGM641805263CMU 3yrs Warranty	3 No.		No.		0.03
						2,05,142.68
Output Vat @ 4%						8,205.71
Additional Output Tax @ 1%						2,051.43
Round Off						0.18
Total						2,15,400.00

DA - IICT, Gandhinagar
Inward
Inward No. : 5416
Date : 16-4-2015
Time : 1150
(Signature of S. O.)

Payment approval
(Mr. Hemant A. Pabli)
P.O./ Contract Administrator

50 % Advance Paid
50 % To Pay

Amount Chargeable (in words)
Two Lakh Fifteen Thousand Four Hundred Only
E. & O.E

Company's VAT TIN : 24060301055
Company's CST No. : 24560301055 DT. 16-10-2007
Company's Service Tax No. : ABLPD2082KSD003
Company's PAN : ABLPD2082K

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

All Warranty as per Mnaufacturer TRMS & CONDITIONS



RETAIL INVOICE

(Original)



Jintech Solution Ltd.
 5 Jamuna, Ganga Jamuna Complex,
 Opp. Hotel Nest, C.G.Road,
 Ahmedabad
 Ph. No. 40054000/40056000
 Fax No (079) 26443975
 Gujarat - 380 009
 E-Mail : account@jintechgroup.com/info@jintechgroup.com

Invoice No.	Dated
1098	8-Jun-2015
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref	Other Reference(s)
1098	
Buyer's Order No	Dated
CAP/PO/15-16/001	24-Apr-2015
Despatch Document No.	Dated
NIL	
Despatched through	Destination
OUR REP.	GANDHINAGAR
Terms of Delivery	
NIL	

Consignee

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

Buyer (if other than consignee)

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

Contact person : Mr. Sudhir Dave
 Contact : 30510569
 Fax : 30520010
 Mail : sudhir_dave@daiict.ac.in

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 3020 Minitower BRBD152, BVBD152, BWBD152, BXBD152, CGBF152 CBBF152, DXBD152, DYBD152, DABF152, D6BF152, DBBF152, FCBF152, FRDB152, GXBD152, HYBD152, JBBF152, LBBF152, L6BF152, L8BF152, 2CBF152, 3SBD152, 34BD152, 4BBF152, 47BF152, 5CBF152 JCBF152, 5WBD152, 7CBF152, BXBD152, 9CBF152 21.5" DELL LED MONITOR E2214H MODEL: ✓ CN0638CF742615201JLM, CN0638CF742615201JRM ✓ ✓ CN0638CF742615201JTM, CN0638CF742615201JWM ✓ ✓ CN0638CF742615201JYM, CN0638CF742615201KAM ✓ ✓ CN0638CF742615201KCM, CN0638CF742615201KDM ✓ ✓ CN0638CF742615201KEM, CN0638CF742615201KFM ✓ ✓ CN0638CF742615201KGM, CN0638CF742615201K1M ✓ ✓ CN0638CF742615201K2M, CN0638CF742615201K3M ✓ ✓ CN0638CF742615201K4M, CN0638CF742615201K7M ✓ ✓ CN0638CF742615201K8M, CN0638CF742615201K9M ✓ ✓ CN0638CF7426152013TM, CN0638CF7426152013YM ✓ ✓ CN0638CF74261520136M, CN0638CF7426152014AM ✓ ✓ CN0638CF74261520140M, CN0638CF74261520141M ✓ ✓ CN0638CF74261520142M, CN0638CF74261520143M ✓ ✓ CN0638CF74261520144M, CN0638CF74261520145M ✓ ✓ CN0638CF74261520147M, CN0638CF74261520148M ✓ GeForce GT730 WGB Graphics Card 015043229/015043227/015043241/015043237/015043226	30 Nos.	50,000.00	Nos.		15,00,000.00

continued ...



Unloaded at CAPS
JCC
8/6/15

DA - IICT, Gandhinagar.
 Invoice No. 5470
 Date 08-6-2015
 Time 16:30
[Signature]

RETAIL INVOICE

(Original)



JINTECH COMPUTER CARE
 5, JAMUNA GANGA-JAMUNA COMPLEX,
 Opp. Hotel Nest, C G Road,
 Ahmedabad - 380009
 Ph. No. 40054000/40056000
 Fax No. (079) 26443975
 Gujarat - 380 009
 E-Mail: account@jintechgroup.com/ info@jintechgroup.com

Invoice No.

15166

Delivery Note

Supplier's Ref

15166

Buyer's Order No

PO/15-16/042

Despatch Document No

NIL

Despatched through

OUR REP

Terms of Delivery

NIL

Dated

13-Jul-2015

Mode/Terms of Payment

IMMEDIATELY

Other Reference(s)

NIL

Dated

17-Jun-2015

Dated

Destination

GANDHINAGAR

Consignee

Dhirubhai Ambani Institute of Information(And Communication Technology)
 Near Indroda Circle,
 Gandhinagar
 Gujarat-382007

Buyer (if other than consignee)

Dhirubhai Ambani Institute of Information(And Communication Technology)
 Near Indroda Circle,
 Gandhinagar
 Gujarat-382007

Contact person - Mr. Sudhir Dave

Contact : 079-30510569

Fax : 079-30520010

E-Mail : sudhir_dave@daiict.ac.in

Sl	Description of Goods	Quantity	Rate	per	Amount
1	Dell Vostro 3902 Desktop with Core I5 4XG852, 90H8152, JGH8152, 8FH8152 98H8152, 47H8152, 73H8152, 4YGB152 B4H8152, DYGB152 18.5" Dell LED CN0657PN6418054F0PB2**CN0657PN6418054F0PWB CN0657PN6418054F0RB**CN0657PN6418054F0QLB CN0657NE48054F0PB2**CN0657NE418054F01EB CN0657PN6418054F0PMB**CN0657PN6418054F0SB CN0657PN6418054F0PB8**CN0657PN6418054F0Q1	10 Nos.	32,476.19	Nos	3,24,761.90
2	Dell Vostro 3549 with Core I5 24Y8S32, 7WX8S32, 9029S32 8HT8S32, BP29S32, D0Y8S32 73Y8S32, JG79S32, 3PT8S32 9PT8S32	10 Nos.	33,238.09	Nos	3,32,380.90
3	Carry Case	10 Nos.	666.67	Nos	6,666.70
					6,63,809.50
			Output Tax @4%	4 %	26,552.38
			Additional Output Tax @1%	1 %	6,638.10



M. Dave
 14/7/2015

continued

RETAIL INVOICE

(Duplicate)



Jintech Solution Ltd.
 5 Jamuna, Ganga Jamuna Complex,
 Opp. Hotel Nest, C.G.Road,
 Ahmedabad
 Ph. No. 40054000/40056000
 Fax No (079) 26443975
 Gujarat - 380 009
 E-Mail : account@jintechgroup.com/info@jintechgroup.com

Invoice No. 1384	Dated 29-Oct-2015
Delivery Note	Mode/Terms of Payment 30 Days
Supplier's Ref. 1384	Other Reference(s) NIL
Buyer's Order No. CAP/PO/15-16/005	Dated 27-Aug-2015
Despatch Document No. NIL	Dated
Despatched through OUR REP	Destination GANDHINAGAR
Terms of Delivery NIL	

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

Buyer (if other than consignee)
Dhirubhai Ambani Institute of Information & Communication Technology,
 Near Indroda Circle,
 Gandhinagar
 Gujarat-382007

 Contact person : Mr. Sudhir Dave
 Contact : 30510596
 Fax : 30520010
 E-Mail : Sudhir_dave@daiict.ac.in

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Elitedesk 800G1 TWR Desktop Intel Core i7, OS" Redhat Linux 65. Ubuntu SGH542S3LF, SGH542S3LG, SGH542S3LH SGH542S3LJ, SGH542S3LK, SGH542S3LL SGH542S3LM, SGH542S3LN, SGH542S3LP SGH542S3LQ, SGH542S3LR, SGH542S3LS SGH542S3LT, SGH542S3LV	14 Nos.	56,250.00	Nos.		7,87,500.00
	Output VAT @4.00%				4 %	31,500.00
	Addl. Output @1.00%				1 %	7,875.00
Total		14 Nos.				8,26,875.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Lakh Twenty Six Thousand Eight Hundred Seventy Five Only

Company's VAT TIN : **24073501480**
 Company's CST No. : **24573501480**
 Company's Service Tax No. : **AACCJ1660NST001**
 Company's PAN : **AACCJ1660N**

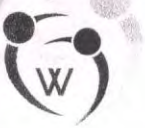
Declaration
TERMS & CONDITIONS :
 Please make payment within seven days in favour of "JINTECH SOLUTION LIMITED". We are providing only hardware. No software support will be provided by us . Warranty as per our principle. All claims for short supply or quality must be made in writing within 3 days of receipt of goods. Interest will be charged @24% if bill is not paid as per payment terms.

Company's Bank Details
 Bank Name : **Bank of India**
 A/c No. : **201320110000129**
 Branch & IFS Code : **Relief Road & BKID0002013**

Customer's Seal and Signature for Jintech Solution Ltd.

30/10/2015
MRS





TRADEWELL IT SOLUTION

4-GF, Hare Krishna Complex, B/h. City Gold Cinema, Ashram Road, Ahmedabad - 380009.
M. : 94094 99599 E-mail:- mitesh@tradewellit.co.in Website : www.tradewellit.co.in

INVOICE

(Original)

TradeWell IT Solution
4, GF, Hare Krishna Complex,
B/h. City Gold Cinema, Ashram Road,
Ahmedabad - 380009
Mobile No. 94094 99599
E-mail : mitesh@tradewellit.co.in
Buyer
Dhirubhai Ambani Institute If Information & Com. Te
Nr. Indroda Circle,
Gandhinagar - 382 007
Mr. Nimesh Patel - I.I

Invoice No. R/110/2015-16	Dated 25-Jan-2016
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through Hand Delivery	Destination Gandhinagar

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL DESKTOP SYSTEM <i>All in One 3048 System</i> I-3 Processor -4170, 4GB Ram, 1-TB-HDD, DVD, 15 Month Macfee AV, 1 Year Onsite ServiceSupport Sr. No.- 788412002820078, 788412002820011, 788412043000014	3 Nos.	33,809.52	Nos.	1,01,428.56
	<i>Output VAT - 4%</i>			4 %	4,057.14
	<i>Add. Output VAT - 1%</i>			1 %	1,014.29
	<i>Sales Round Off</i>				0.01
	Total	3 Nos.			1,06,500.00

M.Patel
25/1/2016

Amount Chargeable (in words)

₹ One Lakh Six Thousand Five Hundred Only

E. & O.E

Remarks:

Payment - 100 % after Delivery.

Company's VAT TIN : 24073303160 Dt. 11.02.2013

Company's CST No : 24573303160

Company's Service Tax No : AHWPB1906DSD001

Declaration

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



SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

INVOICE

(Duplicate)

TradeWell IT Solution 4, GF, Hare Krishna Complex, B/h. City Gold Cinema, Ashram Road, Ahmedabad - 380009 Mobile No. 94094 99599 E-mail : mitesh@tradewellit.co.in	Invoice No. R/116/2015-16	Dated 30-Jan-2016
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer Dhirubhai Ambani Institute If Information & Com. Te Nr. Indroda Circle, Gandhinagar Mr. Nimesh - I.T.	Buyer's Order No. PO/15-16/237	Dated 30-Jan-2016
	Despatch Document No.	Dated
	Despatched through Hand Delivery	Destination Gandhinagar

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop System Lenovo Make H50-50 Tower Intel PDC G3260 3.30 GHZ, 3 MB Catch Desktop PC <input type="checkbox"/> 4GB DDR III <input type="checkbox"/> 500G 7200RPM <input type="checkbox"/> Free DOS <input type="checkbox"/> NO DVD <input type="checkbox"/> USB Keyboard + Mouse <input type="checkbox"/> 3 Years Onsite <input type="checkbox"/> 18.5" Display Sr. No.-SPG00K8D1,SPG00K8DT,SPG00K808, SPG00K8AJ,SPG00K8AE,SPG00K807, SPG00K8EF,SPG00K8CM,SPG00K8EW, SPG00K8EN,SPG00K80P,SPG00K80F, SPG00K8EU,SPG00K8G6,SPG00K8GH, SR. NO.- SPG00HH17,,SPG00HH0U,SPG00HH1U, SPG00HH1F,SPG00HGYR,SPG00HH1K,SPG00HGZN, SPG00HH0Y,SPG00HGZH,SPG00HH2F,SPG00HGZ3, SPG00HH1X,SPG00HGYX,SPG00HHOP,SPG00HH2D	30 Nos.	22,666.66	Nos.	6,79,999.80
2	LED Display Monitor SR.NO.-4ML1337F3600284,6ML1337F3600276, 6ML1337F3600284,6ML1337F3600296 6ML1337F3600371,6ML1337F3600377, 6ML1337F3600281,6ML1337F3600267, 6ML1337F3600289,6ML1337F3600269, 6ML1337F3600319,6ML1337F3600304, 6ML1337F3600363,6ML1337F3600273, 6ML1337F3600318,6ML1337F3600288, 6ML1337F3600368,6ML1337F3600275,	30 Nos.			

continued ...

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

INVOICE(Page 2)

(Duplicate)

TradeWell IT Solution 4, GF, Hare Krishna Complex, B/h. City Gold Cinema, Ashram Road, Ahmedabad - 380009 Mobile No. 94094 99599 E-mail : mitesh@tradewellit.co.in	Invoice No.	Dated
	R/116/2015-16	30-Jan-2016
Buyer Dhirubhai Ambani Institute If Information & Com. Te Nr. Indroda Circle, Gandhinagar Mr. Nimesh - I.T.	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	PO/15-16/237	30-Jan-2016
	Despatch Document No.	Dated
Despatched through	Destination	
Hand Delivery	Gandhinagar	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	6ML1337F3600348,6ML1337F3600270, 6ML1337F3600365,6ML1337F3600266, 6ML1337F3600361,6ML1337F3600287, 6ML1337F3600285,6ML1337F3600369, 6ML1337F3600268,6ML1337F3600367, 6ML1337F3600357,6ML1337F3600320				6,79,999.80
	Output VAT - 4%		4 %		27,199.99
	Add. Output VAT - 1%		1 %		6,800.00
	Sales Round Off				0.21
	Total	60 Nos.			7,14,000.00

Amount Chargeable (in words) E. & O.E
₹ Seven Lakh Fourteen Thousand Only

Remarks:

Payment :- 100 % after delivery.

Company's VAT TIN : **24073303160 Dt. 11.02.2013**

Company's CST No. : **24573303160**

Company's Service Tax No. : **AHWPB1906DSD001**

Declaration

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

for TradeWell IT Solution

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

SALES DELIVERY - CHALLAN

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 / CST / ST No / CIN No.

Customer Name:

VAT TIN No. 24074300073 dt. 01-07-2002
CST tin No. 24574300073 dt. 01-10-1997
SERVICE TAX No.. AAACA3546NST001
CIN No. U30007MH1993PTC074939

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

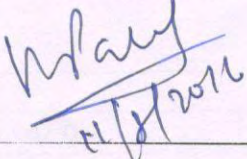
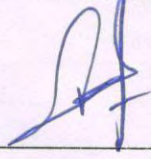
Delivery Challan No.: ARI17/GIN/141
Delivery Challan Date: 11-08-2016

Contact Person Mr. Sudhir Dave / Nimesh Patel
Contact No. 30510569 / 9998286990
VAT TIN No. N.A
Order No: CAP /PO / 16-17 / 011
Order Dt.: 04-08-2016

Sr.No	Breif Description	Part No.	Qty.	Unit Rate
-------	-------------------	----------	------	-----------

1	Dell Optiplex 3040 MT - Desktop PC Intel Core i5-6500 Processor / 4GB DDR-3 Memory / 1TB SATA HDD / DVD RW / Wired Keyboard & Mouse / Integrated Graphics Sr. No:- H1NVFD2 H17VFD2 H1QTFD2 H1MZFD2 H1RVFD2 H1LSFD2 H16TFD2 H12TFD2 H1JwFD2 H1LZFD2 H1GYFD2 H1DYFD2 H1C0GD2 H39XFD2 H1PSFD2 H14TFD2 H1BSFD2 H1RQFD2 H1PYFD2 H1MTFD2	N018O304018IN8	20	38095.23
2	Dell E2016H 19.5" LED Display Sr. No:- CN0147F67426165V2FKM CN0147F67426165V086M CN0147F67426165V076M CN0147F67426165V2FUM CN0147F67426165V07MM CN0147F67426165V11KM CN0147F67426165U3W7M CN0147F67426165V07GM CN0147F67426165V089M CN0147F67426165V06NM CN0147F67426165V071M CN0147F67426165V2FLM CN0147F67426165V122M CN0147F67426165V072M CN0147F67426165V2G1M CN0147F67426165V116M CN0147F67426165V2FVM CN0147F67426165U27TM CN0147F67426165V077M CN0147F67426165V07PM	N0147F6	20	Incl.
Add. 4 % VAT Add. 1 % VAT				
Warranty : Dell 3 Years standard warranty from the date of supply.				

Receiver's Signature & Stamp	Taken By	Sold By	For, Ashtech Infotech Pvt. Ltd
------------------------------	----------	---------	--------------------------------

 11/08/2016		Dhruval	
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RETAIL INVOICE

DUPLICATE

Ashtech Infotech Pvt. Ltd

Gr.Floor, Infotech Centre, B/h, Gurudwara, S.G. Highway, Thaltej,
Ahmedabad - 380 059. Tel : 26840024/25/26 Fax : 079-26850647



INVOICE TO:-

**DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND
COMMUNICATION TECHNOLOGY,
NEAR INDRODA CIRCLE,

GANDHINAGAR-382007**

Invoice No.: ARI17/141 **Date:** 11/08/16
Challan No.: ARI17/GIN/141 **Date:** 11/08/16
P/O: CAP/PO/16-17/011
Dated: 04/08/16
Agent: DHRUVAL CHANDRESHA

VAT TIN : 24074300073 DT.01.07.02
CST TIN : 24574300073 DT.01.10.97
SERVICE TAX NO : AAACA3546NST001
PAN NO : AAACA3546N
CIN NO : U30007MH1993PTC074939

SI #	Item	Description	Quantity	Rate	Amount
1	DE/DT/N01803040	DELL OPTIPLEX 3040 MT - DESKTOP PC INTEL CORE I5-6500 PROCESSOR / 4GB DDR-3 MEMORY / 1TB SATA HDD / DVD RW / WIRED KEYBOARD & MOUSE / INTEGRATED GRAPHICS [P/N-N0180304018IN8] SR. NO : H1NVFD2 // H1RVFD2 // H1JWFD2 // H1C0GD2 // H1BSFD2 // H17VFD2 // H1LSFD2 // H1LZFD2 // H39XFD2 // H1RQFD2 // H1QTFD2 // H16TFD2 // H1GYFD2 // H1PSFD2 // H1PYFD2 // H1MZFD2 // H12TFD2 // H1DYFD2 // H14TFD2 // H1MTFD2	20.000	38095.25	761,905.00
2	DE/MO/N0147F6	DELL E2016H 19.5" LED DISPLAY [P/N-N0147F6] SR. NO : CN0147F67426165V2FKM // CN0147F67426165V076M // CN0147F67426165V07MM // CN0147F67426165U3W7M // CN0147F67426165V089M // CN0147F67426165V071M // CN0147F67426165V122M // CN0147F67426165V2G1M // CN0147F67426165V2FVM // CN0147F67426165V077M // CN0147F67426165V086M // CN0147F67426165V2FUM // CN0147F67426165V11KM // CN0147F67426165V07GM // CN0147F67426165V06NM // CN0147F67426165V2FLM // CN0147F67426165V072M // CN0147F67426165V116M // CN0147F67426165U27TM // CN0147F67426165V07PM	20.000	0.00	0.00

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

Total Before Tax		761905.00
VAT OUTPUT 4%	4.000	30,476.00
ADD VAT OUTPUT 1%	1.000	7,619.00
Total Invoice Amount		800000.00

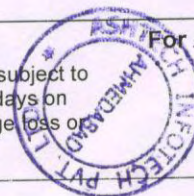
e. & o. e.

Indian Rupee Eight Lakh Only

2RI

Terms & Conditions:-

1) All transactions are subject to Ahmedabad Jurisdiction. 2) If payment not made on due date will be subject to interest @ 24% per annum. 3) All claims for short delivery or quality must be made in written within 3 days on receipt of goods otherwise same will not entertained. 4) We do not accept any responsibility for damage, loss or delay in transit. 5) No refund of VAT will be made if not claimed within 3 days after submitting bill.



For Ashtech Infotech Pvt. Ltd

Authorised Signatory

Retail Invoice

(Original)

Unicom Post Media Solutions Pvt Ltd
 Floor Himlayamall
 Road
 Medabad-380052
 Mail : accountsahmd@uipi.co.in

Buyer
Dhirubhai Ambani Institute of Information and Commu
 Near Indroda Circle
 Gandhinagar
 079-30520000
 Sudhir_dave@daiict.Ac.in

Invoice No. 49	Dated 14-Oct-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 49	Other Reference(s) NITINBHAI
Buyer's Order No. PO/16-17/160	Dated 3-Oct-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

S	Description of Goods	Quantity	Rate	per	Amount
1	MK472HNA Imac 27" 5k Retina,Core I5,3.2GHz/8GB SC02RQ2FYGG7L	1 pc.	1,31,920.00	pc.	1,31,920.00
2	CTL-671/KO-C Wac One by Wacom Medium 4ECP000912	1 pc.	7,785.71	pc.	7,785.71
3	MD007FE/A App for Imac SDG2LK0FLDG56 7SHZF4542DBNM6X (Service : Maintenance Or Repair Service)	1 pc.	8,626.00	pc.	8,626.00
	Out Put Vat 4%		4 %		5,633.74
	Additional Out Put Vat 1%		1 %		1,408.43
	Service Tax 14%(On Assessable Amount 8,626.00)		14 %		1,208.00
	SWACHH BHARAT CESS		0.50 %		43.13
	Krishi Cess @.50%		0.50 %		43.13
	Round Off				(-)0.26
	Total	3 pc.			₹ 1,56,667.88

Payment approval

Amount Chargeable (In words)
INR One Lakh Fifty Six Thousand Six Hundred Sixty seven and Eighty Eight paise Only



DA - ICT, Gandhinagar
 Inward No. **6146**
 Date **17-10-2016**
 Time **15:05**
 (Signature of _____)

Company's VAT TIN : **24073608391**
 Company's PAN : **AABCU6397A**

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

for Unicom Post Media Solutions Pvt Ltd

 Authorised Signatory

This is a Computer Generated Invoice



TRADEWELL IT SOLUTION

4-GF, Hare Krishna Complex, B/h. City Gold Cinema, Ashram Road, Ahmedabad - 380009.
M. : 94094 99599 E-mail:- mitesh@tradewellit.co.in Website : www.tradewellit.co.in

RETAIL INVOICE

(Original)

Trade Well IT Solution 4. GF, Hare Krishna Complex, B/h. City Gold Cinema, Ashram Road, Ahmedabad - 380009 Mobile No. 94094 99599 PAN : AHWPB1906D E-mail : mitesh@tradewellit.co.in	Invoice No.	Dated
	R/085/2016-17	21-Oct-2016
Buyer Dhirubhai Ambani Institute If Information & Com. Te Near Indroda Circle, Gandhinagar, Gujarat, Mr. Nimesh Patel	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	16-17/167	21-Oct-2016
	Despatch Document No.	Dated
	Despatched through	Destination
	Hand Delivery	Gandhinagar

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop System Lenovo Make H50-50 Tower Intel PDC G3260 3.30 GHZ 3 MB Cache Desktop PC 4GB DDR III 500G 7200RPM Free DOS DVD R/w USB Keyboard + Mouse 3 Years Onsite Sr. No.- PG00M688 / PG00M7V8 / PG00M7T1 / PG00M8FL.	4 Nos.	19,952.38	Nos.	79,809.52
	Output VAT - 4%			4 %	3,192.38
	Add. Output VAT - 1%			1 %	798.10
	Total	4 Nos.			83,800.00

Amount Chargeable (in words)

₹ Eighty Three Thousand Eight Hundred Only

E. & O.E

Remarks:

Payment :- 100 % after delivery.

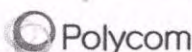
Company's VAT TIN : 24073303160 Dt. 11.02.2013
 Company's CST No. : 24573303160
 Company's Service Tax No. : AHWPB1906DSD001
 Company's PAN : AHWPB1906D

Declaration

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

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice



Retail Invoice

(Triplicate)

Unicorn Post Media Solutions Pvt Ltd 404,4th Floor Himlayamall Drive in Road Thaltej Ahmedabad-380052 E-Mail :accountsahmd@uipi.co.in	Invoice No. 81	Dated 16-Dec-2016
	Delivery Note	Mode/Terms of Payment
Buyer Dhirubhai Ambani Institute of Information and Commu Near Indroda Circle Gandhinagar 079-30520000 Sudhir_dave@daiict.Ac.in	Supplier's Ref. 81	Other Reference(s) NITINBHAI
	Buyer's Order No. PO/16-17/207	Dated 8-Dec-2016
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	MK472HN/A Imac 27" 5k Retina,Core I5,3.2GHz/8GB SC02S68U8GG7L	1 pc.	1,34,276.19	pc.	1,34,276.19
2	MF840HN/A Macbook Pro 13"with Retina 2.7Ghz I5 SC02S2WCSFVH5	1 pc.	1,01,830.47	pc.	1,01,830.47
3	MD463ZM/A Thunderbolt to Gigabit Ethernet Adapter	2 pc.	2,000.00	pc.	4,000.00
4	MD564ZM/A Usb Superdrive SC02RV06CF4GW	1 pc.	6,045.71	pc.	6,045.71
5	MB572Z/B Mini Display Port to Vga Adaptor	1 pc.	2,000.00	pc.	2,000.00
6	LU28E590DS/XL Samsung 284k UHD LED Monitor OMT9HTPH300008	1 pc.	37,085.71	pc.	37,085.71
7	CTL-671/KO-C Wac One by Wacom Medium 5KCP001271 5KCP001274	2 pc.	7,785.71	pc.	15,571.42
8	MD007FE/A App for Imac SC7QLKZ99DG56 XUKZF4542CZHPPT (Service : Maintenance Or Repair Service)	1 pc.	8,626.00	pc.	8,626.00
9	MD015FE/A Applecare Protection Plan for Macbook 13" SDG3NX2WFDG57 GJSZF26528TXZKQ (Service : Maintenance Or Repair Service)	1 pc.	12,452.00	pc.	12,452.00
	Out Put Vat 4%			4 %	11,792.38
	Additional Out Put Vat 1%			1 %	2,948.10
	Output Vat @12.5%			12.50 %	750.00
	Additional Output Vat@2.5%			2.50 %	150.00
	Service Tax 14%(On Assessable Amount 21,078.00)			14 %	2,951.00
	SWACHH BHARAT CESS			0.50 %	105.60
	Krishi Cess @.50%			0.50 %	105.60

N. B. Dave
19/12/2016



continued ...

This is a Computer Generated Invoice

Retail Invoice(Page 2)

(Triplicate)

Unicorn Post Media Solutions Pvt Ltd #04,4th Floor Himlayamall Drive in Road Thaltej Ahmedabad-380052 E-Mail :accountsahmd@uipL.co.in	Invoice No.	Dated
	81	16-Dec-2016
	Delivery Note	Mode/Terms of Payment
Buyer Dhirubhai Ambani Institute of Information and Commu Near Indroda Circle Gandhinagar 079-30520000 Sudhir_dave@daiict.Ac.in	Supplier's Ref.	Other Reference(s)
	81	NITINBHAI
	Buyer's Order No.	Dated
	PO/16-17/207	8-Dec-2016
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Round Off				(-)0.18
	Total	11 pc.			₹ 3,40,690.00

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

NR Three Lakh Forty Thousand Six Hundred Ninety Only



Company's VAT TIN : **24073608391**
 Company's PAN : **AABCU6397A**

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

for Unicorn Post Media Solutions Pvt Ltd

 Authorised Signatory



DHL Supply Chain India Pvt Ltd
702, 7th Floor, 247 Park
Vikhroli (W) Mumbai - 400083

8652714

Non-Negotiable Consignment Note
Service : Projectsurface GTA
Tariff Type : Direct
Consignee Code: RELLIANCE=382320

CONSIGNEE COPY

Shipper Details		Shipper Code: HP-AMD		Consignee Details		Consignee Code: RELLIANCE=382320	
Name: HP India Sales Private Ltd. Address: Block No. 150 Paiki (Old Survey No 125/1) Mouje Village Chacharavadi Vasna Ahmedabad City: Ahmedabad Pin Code: 382213 Attn: Mr. Shailesh Patil Tel :				Name: Reliance Communications Limited Address: Gate No 6 MCN Building 103/106 Naroda Industrial Estate Ahmedabad Ahmedabad City: Ahmedabad Pin Code: 382320 Attn: Tel :			
Senders Reference: J9AA512248		Receivers Reference: XT2/4000015392		Invoice Value (Rs): 12432000		Despatch Date & Time: 2017-01-27 16:00:00	
Special Instructions:						Expected Delivery Date & Time: 2017-01-28 16:00:00	
Actual Weight 4699.00		Volumetric Weight 5550.00		Chargeable Weight 5550.00		Charged Km 0	
						Vehicle Type: Computer Goods	
Qty	UoM	Inner Qty	Goods Description (said to contain)				
740	CB		BBHA44547883				
740							PAID <input type="checkbox"/> TO PAY <input type="checkbox"/>
Received in Good Order and Condition		Shipper's Sign		For DSCIPL Sign		Consignee's Name	
						Consignee's Seal & Sign	
						Date / Time of Delivery	
ALL GOODS TRANSPORTED SUBJECT TO CARRIER'S CONDITION OF CARRIAGE; UNLESS OTHERWISE SPECIFIED. SERVICE TAX PAYABLE BY CONSIGNOR/CONSIGNEE. GOODS ARE CARRIED AT OWNERS RISK. CONSIGNOR CONFIRMS THERE IS NO PROHIBITED/RESTRICTED GOODS TRANSPORTED UNDER THIS CONSIGNMENT NOTE							
Track & Trace: http://tm300i.dhl.com/tracking							



TAX INVOICE CUM DELIVERY CHALLAN

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Date/Time
27.01.2017 / 12:21:07

Number
J9AA512248

Page
2 of 11

Order Date
05.01.2017

Purchase Order Number
XT2/4000015392

HP India Sales Private Limited
C/O DHL Supply Chain India Pvt Ltd.
Block No:150, Vil-Chacharavadi Vasna
Tal-Sanand, Dist. Ahmedabad-382213
CST ST 24573400318 DT 18/08/1999
GST 24073400318 DT 01/07/2005
INDIA
INVOICE TO:
HEWLETT PACKARD FINANCIAL SERVICES INDIA
PVT LTD
Unit no. 16N & 17 floor, Oberai Commerz
International Business Park, Oberai Gard
MUMBAI -400063 MAHARASHTRA
INDIA

Region Code
Consign to: Reliance Communications Limited
L/C # :
Flight/Vessel No.
Freight Terms CFR ahmedabad

SHIP TO:
Reliance Communications Limited
Gate No. 6, MCN Building,
103/106, Naroda Industrial Estate
Naroda, Ahmedabad
AHMEDABAD -382320, GUJARAT
INDIA

PLEASE DIRECT ALL INQUIRIES TO
SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Table with 5 columns: Carrier Name, Delivery Note Number, Customer No, HP Order No, Ship by Date. Values include Schenker Singa, Refer Below, J90016399, J9A636730367, 19.01.2017.

COMMENTS
Rajendar Singh# +912230381744;SHIP WITH CENVAT INVOICE
.SAL#Rel/IN/NAV/06012016-29,DECLARATION AVAILABLE;ServiceTax Registratio
-AACCR7832CST001;Division-VIII;Commissionerate-VII-Mumbai;Range- II

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Description contains a long list of 3CQ64702 and 3CQ6500YWB codes.

Please send invoice copy or reference invoice no: and remit Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

VAT Input Credit is available only on this invoice

**TAX INVOICE CUM DELIVERY CHALLAN**

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

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C/O DHL Supply Chain India Pvt Ltd.
Block No:150, Vil-Chacharavadi Vasna
Tal-Sanand, Dist. Ahmedabad-382213
CST ST 24573400318 DT 18/08/1999
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PVT LTD
Unit no. 16N & 17 floor, Oberai Commerz
International Business Park, Oberai Gard
MUMBAI -400063 MAHARASHTRA
INDIA

Date/Time
27.01.2017 / 12:21:07

Number
J9AA512248

Page
3 of 11

Order Date
05.01.2017

Purchase Order Number
XT2/4000015392

Region Code
Consign to: Reliance Communications Limited
L/C # :
Flight/Vessel No.
Freight Terms CFR ahmedabad

SHIP TO:
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Gate No. 6, MCN Building,
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Naroda, Ahmedabad
AHMEDABAD -382320, GUJARAT
INDIA

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SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90016399	HP Order No J9A636730367	Ship by Date 19.01.2017
--------------------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
Rajendar Singh#+912230381744;SHIP WITH CENVAT INVOICE
,SAL#Rel/IN/NAV/06012016-29,DECLARATION AVAILABLE;ServiceTax Registratio
-AACCR7832CST001;Division-VIII;Commissionerate-VII-Mumbai;Range- II

Sect.	Item#	Description	Quantity	Unit Price	Amount
		3CQ6500YVR,3CQ6500YVJ, 3CQ6500YVH,3CQ6500YVQ 3CQ647011Z,3CQ6500YW0, 3CQ6500YVW,3CQ6500YW7 3CQ64702F8,3CQ64702FK, 3CQ64702FQ,3CQ64702FJ 3CQ64702G2,3CQ64702G3, 3CQ64702F7,3CQ6470121 3CQ64702FD,3CQ6500YHW, 3CQ6500YVV,3CQ6500YVM 3CQ6500YW5,3CQ6500YDY, 3CQ6500YLP,3CQ6500YW3 3CQ6500YVB,3CQ6500YV4, 3CQ647015C,3CQ6500YTQ 3CQ6500YKF,3CQ64702FZ, 3CQ64702G0,3CQ6470YFR 3CQ64702VJ,3CQ64702VL, 3CQ64702FN,3CQ64702VN 3CQ64702VG,3CQ6470148, 3CQ6470YF1,3CQ64702FF 3CQ64702FH,3CQ6500YVD, 3CQ6500YVG,3CQ6500YV6 3CQ6500YVC,3CQ6500YW4, 3CQ6500YVN,3CQ6500YVT 3CQ6470156,3CQ647013P, 3CQ6500YVK,3CQ64702FY 3CQ64702FL,3CQ64702F6, 3CQ64702DY,3CQ64702FC 3CQ64702F4,3CQ64702FS, 3CQ64702F1,3CQ6470YJV 3CQ647014S,3CQ6470YKF, 3CQ6470YJX,3CQ6470YJF 3CQ6470YJD,3CQ6470YKD, 3CQ6470YJB,3CQ6470YK9 3CQ6470YK8,3CQ6470YK3, 3CQ6470YJ9,3CQ6470155 3CQ6470YHW,3CQ6470YHF, 3CQ6470YHX,3CQ6470YHH 3CQ6470YKB,3CQ6470YHN, 3CQ6470YHL,3CQ6470YHC 3CQ6470YHV,3CQ6470YHJ, 3CQ6470157,3CQ6470YJY 3CQ6500YV0,3CQ6500YV5, 3CQ6500YTY,3CQ6500YV7 3CQ6500YV8,3CQ6500YV3, 3CQ6500YTV,3CQ6500YV1 3CQ6500YV2,3CQ647014J, 3CQ6500YTS,3CQ6500YVS 3CQ6470YJS,3CQ6470YJ8, 3CQ6470YJR,3CQ6470YJN 3CQ6470YJC,3CQ6470YJ6, 3CQ6470YHY,3CQ6470YK4 3CQ647014K,3CQ6470YJ4, 3CQ6470YHM,3CQ6470YHG 3CQ6470YJ2,3CQ6470YJQ, 3CQ6470YJ0,3CQ6470YHB			

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TAX INVOICE CUM DELIVERY CHALLAN

HP India Sales Private Ltd.
 (Registered Office)
 24 Salarpuria Arena
 Adugodu Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F ST#AAACC9862FST002

Date/Time
 27.01.2017 / 12:21:07

Number
 J9AA512248

Page
 4 of 11

Order Date
 05.01.2017

Purchase Order Number
 XT2/4000015392

HP India Sales Private Limited
 C/O DHL Supply Chain India Pvt Ltd.
 Block No:150, Vil-Chacharavadi Vasna
 Tal-Sanand, Dist. Ahmedabad-382213
 CST ST 24573400318 DT 18/08/1999
 GST 24073400318 DT 01/07/2005
 INDIA

Region Code
 Consign to: Reliance Communications Limited
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR ahmedabad

INVOICE TO:
 HEWLETT PACKARD FINANCIAL SERVICES INDIA
 PVT LTD
 Unit no. 16N & 17 floor, Oberai Commerz
 International Business Park, Oberai Gard
 MUMBAI -400063 MAHARASHTRA
 INDIA

SHIP TO:
 Reliance Communications Limited
 Gate No. 6, MCN Building,
 103/106, Naroda Industrial Estate
 Naroda, Ahmedabad
 AHMEDABAD -382320, GUJARAT
 INDIA

PLEASE DIRECT ALL INQUIRIES TO
 SEHGAL, JAYANT

Terms of Payment
 NET 30 Days

Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90016399	HP Order No J9A636730367	Ship by Date 19.01.2017
--------------------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS

Rajendar Singh# +912230381744;SHIP WITH CENVAT INVOICE
 ,SAL#Rel/IN/NAV/06012016-29,DECLARATION AVAILABLE;ServiceTax Registratio
 -AACCR7832CST001;Division-VIII;Commissionerate-VII-Mumbai;Range- II

Sect.	Item#	Description	Quantity	Unit Price	Amount
367	0200	3CQ6470YHT,3CQ6470YHD, 3CQ6470YHS,3CQ647014C 3CQ6500YTT,3CQ6500YTL, 3CQ6500YTK,3CQ6500YTR 3CQ6500YTG,3CQ6500YV9, 3CQ6500YTW,3CQ6500YTP 3CQ6500YTZ,3CQ6500YTX, 3CQ647014H,3CQ6470YK7 3CQ647013K,3CQ647013L, 3CQ647014Q,3CQ647015F 3CQ647013W,3CQ647014P, 3CQ647013R,3CQ6470143 3CQ647013V,3CQ647014R, 3CQ647015G,3CQ647013S 3CQ647015H,3CQ647014T, 3CQ647014N,3CQ647014F 3CQ647014D,3CQ6470135, 3CQ6470145,3CQ6470140 3CQ6470142,3CQ647013Z, 3CQ6470154,3CQ6470152 3CQ647014Z,3CQ647015B, 3CQ647014B,3CQ647013Q 3CQ6470158,3CQ6470147, 3CQ647013N,3CQ6470141 3CQ6470144,3CQ6470149, 3CQ647014V,3CQ647013C 3CQ647012M,3CQ647013D, 3CQ647014G,3CQ647013F 3CQ6470151,3CQ647014Y, 3CQ647013B,3CQ647013G 3CQ647012J,3CQ6470124, 3CQ647012D,3CQ647012Q 3CQ647011P,3CQ64700QQ, 3CQ64700GK,3CQ647011H 3CQ6470112,3CQ64700T9, 3CQ647011J,3CQ64702K2 3CQ647012X,3CQ647012Y, 3CQ647012P,3CQ647012S 3CQ6470125,3CQ647011K, 3CQ647011L,3CQ647011Q 3CQ647011C,3CQ647011S, 3CQ6470129,3CQ647011X 3CQ64702J8,3CQ647012V	370 EA		

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TAX INVOICE CUM DELIVERY CHALLAN

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Table with 3 columns: Date/Time (27.01.2017 / 12:21:07), Number (J9AA512248), Page (5 of 11)

Table with 2 columns: Order Date (05.01.2017), Purchase Order Number (XT2/4000015392)

HP India Sales Private Limited
C/O DHL Supply Chain India Pvt Ltd.
Block No:150, Vil-Chacharavadi Vasna
Tal-Sanand, Dist. Ahmedabad-382213
CST ST 24573400318 DT 18/08/1999
GST 24073400318 DT 01/07/2005
INDIA

Region Code
Consign to: Reliance Communications Limited
L/C # :
Flight/Vessel No.
Freight Terms CFR ahmedabad

INVOICE TO:
HEWLETT PACKARD FINANCIAL SERVICES INDIA
PVT LTD
Unit no. 16N & 17 floor, Oberai Commerz
International Business Park, Oberai Gard
MUMBAI -400063 MAHARASHTRA
INDIA

SHIP TO:
Reliance Communications Limited
Gate No. 6, MCN Building,
103/106, Naroda Industrial Estate
Naroda, Ahmedabad
AHMEDABAD -382320, GUJARAT
INDIA

Table with 5 columns: Carrier Name (Schenker Singa), Delivery Note Number (Refer Below), Customer No (J90016399), HP Order No (J9A636730367), Ship by Date (19.01.2017). Includes terms of payment: NET 30 Days.

COMMENTS
Rajendar Singh#+912230381744;SHIP WITH CENVAT INVOICE
,SAL#Rel/IN/NAV/06012016-29,DECLARATION AVAILABLE;ServiceTax Registratio
-AACCR7832CST001;Division-VIII;Commissionerate-VII-Mumbai;Range- II

Main invoice table with 6 columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Row 367: 0200, X9W00AV HP 280 G2 MT consisting of: RMN: SHNGC-F001-MT, 370 EA, 26,300.00, 9,731,000.00. Includes sub-items like J7X89AV, L4J86AV, N6N04AV, N6N10AV, N8H17AV, N8M96AV.

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HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
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BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

HP India Sales Private Limited
C/O DHL Supply Chain India Pvt Ltd.
Block No:150, Vil-Chacharavadi Vasna
Tal-Sanand, Dist. Ahmedabad-382213
CST ST 24573400318 DT 18/08/1999
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INDIA

INVOICE TO:
HEWLETT PACKARD FINANCIAL SERVICES INDIA
PVT LTD
Unit no. 16N & 17 floor, Oberai Commerz
International Business Park, Oberai Gard
MUMBAI -400063 MAHARASHTRA
INDIA

Region Code
Consign to: Reliance Communications Limited
L/C # :
Flight/Vessel No.
Freight Terms CFR ahmedabad

SHIP TO:
Reliance Communications Limited
Gate No. 6, MCN Building,
103/106, Naroda Industrial Estate
Naroda, Ahmedabad
AHMEDABAD -382320, GUJARAT
INDIA

Date/Time
27.01.2017 / 12:21:07

Number
J9AA512248

Page
6 of 11

Order Date
05.01.2017

Purchase Order Number
XT2/4000015392

PLEASE DIRECT ALL INQUIRIES TO
SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Table with 5 columns: Carrier Name, Delivery Note Number, Customer No, HP Order No, Ship by Date. Values include Schenker Singa, Refer Below, J90016399, J9A636730367, 19.01.2017.

COMMENTS
Rajendar Singh# +912230381744;SHIP WITH CENVAT INVOICE
.SAL#Rel/IN/NAV/06012016-29,DECLARATION AVAILABLE;ServiceTax Registratio
-AACCR7832CST001;Division-VIII;Commissionerate-VII-Mumbai;Range- II

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes items like N8N03AV (3/3/3 MT Limited Warranty), N8N24AV (500GB 7200 RPM SATA 6G 3.5 HDD), N8N28AV (No Included Slim MT ODD), N8V08AV (FreeDOS 2.0), N8V39AV (Single Unit (MT) Packaging), X9W04AV (HP 280 G2 180W aPFC USB3.0 Chassis). Total amount 389,240.00.

Please send invoice copy or reference invoice no: and remit Continued

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HP India Sales Private Ltd.
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PAN#AAACC9862F ST#AAACC9862FST002

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INDIA

Date/Time 27.01.2017 / 12:21:07	Number J9AA512248	Page 7 of 11
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Order Date 05.01.2017	Purchase Order Number XT2/4000015392
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Region Code
Consign to: Reliance Communications Limited
L/C # :
Flight/Vessel No.
Freight Terms CFR ahmedabad

SHIP TO:
Reliance Communications Limited
Gate No. 6, MCN Building,
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Naroda, Ahmedabad
AHMEDABAD -382320, GUJARAT
INDIA

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SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90016399	HP Order No J9A636730367	Ship by Date 19.01.2017
--------------------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS

Rajendar Singh# +912230381744;SHIP WITH CENVAT INVOICE
.SAL#Rel/IN/NAV/06012016-29,DECLARATION AVAILABLE;ServiceTax Registratio
-AACCR7832CST001;Division-VIII;Commissionerate-VII-Mumbai;Range- II

Sect.	Item#	Description	Quantity	Unit Price	Amount
		SGH703TX29,SGH703TX2B, SGH703TX2C,SGH703TX2D SGH703TX2F,SGH703TX2G, SGH703TWZ8,SGH703TX2H SGH703TX2J,SGH703TX2K, SGH703TX2L,SGH703TX2M SGH703TX2N,SGH703TX2P, SGH703TX2Q,SGH703TX2R SGH703TX2S,SGH703TWZ9, SGH703TX2T,SGH703TX2V SGH703TX2W,SGH703TX2X, SGH703TX2Y,SGH703TX2Z SGH703TX30,SGH703TX31, SGH703TX32,SGH703TX33 SGH703TWZB,SGH703TX34, SGH703TX35,SGH703TX36 SGH703TX37,SGH703TX38, SGH703TX39,SGH703TX3B SGH703TX3C,SGH703TX3D, SGH703TX3F,SGH703TWZC SGH703TX3G,SGH703TX3H, SGH703TX3J,SGH703TX3K SGH703TX3L,SGH703TX3M, SGH703TX3N,SGH703TX3P SGH703TX3Q,SGH703TX3R, SGH703TWZD,SGH703TX3S SGH703TX3T,SGH703TX3V, SGH703TX3W,SGH703TX3X SGH703TX3Y,SGH703TX3Z, SGH703TX40,SGH703TX41 SGH703TX42,SGH703TWZF, SGH703TX43,SGH703TX44 SGH703TX45,SGH703TX46, SGH703TX47,SGH703TX48 SGH703TX49,SGH703TX4B, SGH703TX4C,SGH703TX4D SGH703TWZG,SGH703TX4F, SGH703TX4G,SGH703TX4H SGH703TX4J,SGH703TX4K, SGH703TX4L,SGH703TX4M SGH703TX4N,SGH703TX4P, SGH703TX4Q,SGH703TWZH SGH703TX4R,SGH703TX4S, SGH703TX4T,SGH703TX4V SGH703TX4W,SGH703TX4X, SGH703TX4Y,SGH703TX4Z SGH703TX50,SGH703TX51, SGH703TWZJ,SGH703TX52 SGH703TX53,SGH703TX54, SGH703TX55,SGH703TX56 SGH703TX57,SGH703TX58, SGH703TX59,SGH703TX5B SGH703TX5C,SGH703TWZK, SGH703TWYZ,SGH703TX5D SGH703TX5E,SGH703TX5G, SGH703TX5H,SGH703TX5J			

Please send invoice copy or reference invoice no:

and remit

Continued

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HP India Sales Private Ltd.
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Date/Time
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C/O DHL Supply Chain India Pvt Ltd.
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GST 24073400318 DT 01/07/2005
INDIA
INVOICE TO:
HEWLETT PACKARD FINANCIAL SERVICES INDIA
PVT LTD
Unit no. 16N & 17 floor, Oberai Commerz
International Business Park, Oberai Gard
MUMBAI -400063 MAHARASHTRA
INDIA

Region Code
Consign to: Reliance Communications Limited
L/C #:
Flight/Vessel No.
Freight Terms CFR ahmedabad

SHIP TO:
Reliance Communications Limited
Gate No. 6, MCN Building,
103/106, Naroda Industrial Estate
Naroda, Ahmedabad
AHMEDABAD -382320, GUJARAT
INDIA

PLEASE DIRECT ALL INQUIRIES TO
SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Table with 5 columns: Carrier Name, Delivery Note Number, Customer No, HP Order No, Ship by Date. Values include Schenker Singa, Refer Below, J90016399, J9A636730367, 19.01.2017.

COMMENTS
Rajendar Singh# +912230381744;SHIP WITH CENVAT INVOICE
,SAL#Rel/IN/NAV/06012016-29,DECLARATION AVAILABLE;ServiceTax Registratio
-AACCR7832CST001;Division-VIII;Commissionerate-VII-Mumbai;Range- II

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Description contains a long list of alphanumeric codes.

Please send invoice copy or reference invoice no:

and remit

Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

VAT Input Credit is available only on this invoice



TAX INVOICE CUM DELIVERY CHALLAN

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Date/Time
27.01.2017 / 12:21:07

Number
J9AA512248

Page
9 of 11

Order Date
05.01.2017

Purchase Order Number
XT2/4000015392

HP India Sales Private Limited
C/O DHL Supply Chain India Pvt Ltd.
Block No:150, Vil-Chacharavadi Vasna
Tal-Sanand, Dist. Ahmedabad-382213
CST ST 24573400318 DT 18/08/1999
GST 24073400318 DT 01/07/2005
INDIA

Region Code
Consign to: Reliance Communications Limited
L/C #:
Flight/Vessel No.
Freight Terms CFR ahmedabad

INVOICE TO:
HEWLETT PACKARD FINANCIAL SERVICES INDIA
PVT LTD
Unit no. 16N & 17 floor, Oberai Commerz
International Business Park, Oberai Gard
MUMBAI -400063 MAHARASHTRA
INDIA

SHIP TO:
Reliance Communications Limited
Gate No. 6, MCN Building,
103/106, Naroda Industrial Estate
Naroda, Ahmedabad
AHMEDABAD -382320, GUJARAT
INDIA

Table with 5 columns: Carrier Name, Delivery Note Number, Customer No, HP Order No, Ship by Date. Includes terms of payment: NET 30 Days.

COMMENTS
Rajendar Singh# +912230381744;SHIP WITH CENVAT INVOICE
,SAL#Rel/IN/NAV/06012016-29,DECLARATION AVAILABLE;ServiceTax Registratio
-AACCR7832CST001;Division-VIII;Commissionerate-VII-Mumbai;Range- II

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Contains a long list of item codes from SGH703TX8T to SGH703TX18.

Please send invoice copy or reference invoice no: and remit Continued
I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL
VAT Input Credit is available only on this invoice

TAX INVOICE CUM DELIVERY CHALLAN

HP India Sales Private Ltd.
 (Registered Office)
 24 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F ST#AAACC9862FST002

Date/Time
 27.01.2017 / 12:21:07

Number
 J9AA512248

Page
 10 of 11

Order Date
 05.01.2017

Purchase Order Number
 XT2/4000015392

HP India Sales Private Limited
 C/O DHL Supply Chain India Pvt Ltd.
 Block No:150, Vil-Chacharavadi Vasna
 Tal-Sanand, Dist. Ahmedabad-382213
 CST ST 24573400318 DT 18/08/1999
 GST 24073400318 DT 01/07/2005
 INDIA

Region Code
 Consign to: Reliance Communications Limited
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR ahmedabad

INVOICE TO:
 HEWLETT PACKARD FINANCIAL SERVICES INDIA
 PVT LTD
 Unit no. 16N & 17 floor, Oberai Commerz
 International Business Park, Oberai Gard
 MUMBAI -400063 MAHARASHTRA
 INDIA

SHIP TO:
 Reliance Communications Limited
 Gate No. 6, MCN Building,
 103/106, Naroda Industrial Estate
 Naroda, Ahmedabad
 AHMEDABAD -382320, GUJARAT
 INDIA

PLEASE DIRECT ALL INQUIRIES TO SEHGAL, JAYANT				
				Terms of Payment NET 30 Days
Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90016299	HP Order No J90016299	Ship to Date 28.01.2017

COMMENTS
 Rajendar Singh# +912230381744;SHIP WITH CENVAT INVOICE
 ,SAL#Re/IN/NAV/06012016-29,DECLARATION AVAILABLE;ServiceTax Registratio
 -AACCR7832CST001;Division-VIII;Commissionerate-VII-Mumbai;Range- II

Sect.	Item#	Description	Quantity	Unit Price	Amount
		SGH703TX19,SGH703TX1B, SGH703TX1C,SGH703TX1D SGH703TX1F,SGH703TX1G, SGH703TX1H,SGH703TWZ5 SGH703TX1J,SGH703TX1K, SGH703TX1L,SGH703TX1M SGH703TX1N,SGH703TX1P, SGH703TX1Q,SGH703TX1R SGH703TX1S,SGH703TX1T, SGH703TWZ6,SGH703TX1V SGH703TX1W,SGH703TX1X, SGH703TX1Y,SGH703TX1Z SGH703TX20,SGH703TX21, SGH703TX22,SGH703TX23 SGH703TX24,SGH703TWZ7			
		Subtotal			11,840,000.00
		VAT 4.00 %			473,600.00
		Additional VAT 1.00 %			118,400.00
		TOTAL : INR TWELVE MILLION FOUR HUNDRED THIRTY-TWO THOUSAND AND ZERO PAISE			12,432,000.00
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0030471397 0030484626			
		Shipment Reference are as follows : BBHA44547883			

Please send invoice copy or reference invoice no: _____ and remit _____ Continued

I certify that the statements contained in this invoice are true and correct
 CUSTOMER/ORIGINAL

VAT Input Credit is available only on this invoice



TAX INVOICE CUM DELIVERY CHALLAN

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

HP India Sales Private Limited
C/O DHL Supply Chain India Pvt Ltd.
Block No:150, Vil-Chacharavadi Vasna
Tal-Sanand, Dist. Ahmedabad-382213
CST ST 24573400318 DT 18/08/1999
GST 24073400318 DT 01/07/2005
INDIA

INVOICE TO:
HEWLETT PACKARD FINANCIAL SERVICES INDIA
PVT LTD
Unit no. 16N & 17 floor, Oberai Commerz
International Business Park, Oberai Gard
MUMBAI -400063 MAHARASHTRA
INDIA

Region Code
Consign to: Reliance Communications Limited
L/C # :
Flight/Vessel No.
Freight Terms CFR ahmedabad

SHIP TO:
Reliance Communications Limited
Gate No. 6, MCN Building,
103/106, Naroda Industrial Estate
Naroda, Ahmedabad
AHMEDABAD -382320, GUJARAT
INDIA

Table with 3 columns: Date/Time (27.01.2017 / 12:21:07), Number (J9AA512248), Page (11 of 11)

Table with 2 columns: Order Date (05.01.2017), Purchase Order Number (XT2/4000015392)

Table with 5 columns: Carrier Name (Schenker Singa), Delivery Note Number (Refer Below), Customer No (J90016399), HP Order No (J9A636730367), Ship by Date (19.01.2017). Includes terms of payment: NET 30 Days.

COMMENTS
Rajendar Singh# +912230381744;SHIP WITH CENVAT INVOICE
,SAL#Rel/IN/NAV/06012016-29,DECLARATION AVAILABLE;ServiceTax Registratio
-AACCR7832CST001;Division-VIII;Commissionerate-VII-Mumbai;Range- II

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Description includes Rajendar Singh# +912230381744;SHIP WITH CENVAT INVO and FOR HP INDIA SALES PRIVATE LIMITED. Includes a signature and stamp.

Please send invoice copy or reference invoice no: J9AA512248 and remit INR 12,432,000.00

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL
VAT Input Credit is available only on this invoice

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
WARRANTY : DELL 3 YEARS STANDARD WARRANTY ON DESKTOP FROM THE DATE OF SUPPLY.					
Totals			3.000		38,170.00

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 : 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	

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
 Invoice
 Invoice 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.)



Totals

40.000

1,472,000.00

Tax Invoice

Original For Recipient

ASHTECH INFOTECH PRIVATE LIMITED



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

Invoice No : GST19/337
 Del Chl No : GST19/GIN/337

Invoice Dt : 21/08/18
 Del Chl Dt : 21/08/18

P. O. No : CP1819049A
 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

(Handwritten Signature)
 21-08-18



For Ashtech Infotech Private Limited
(Handwritten Signature)
 Authorised Signatory

SALES DELIVERY CHALLAN

DC No	GST19/GIN/337	DC Date	21-Aug-2018	Delivery Type	By Hand
GSTIN	24AAACA3546N1ZO	PAN	AAACA3546N	Transporter	
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>N. 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
								SGST
								29,907.45
								CGST
								29,907.45
								Round Off
								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



ALL WARRANTY AS PER COMPANY



Handwritten signature and date: 27/12/18

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)
<p>DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY</p> <p>NEAR INDRODA CIRCLE,</p> <p>GANDHINAGAR-382007</p> <p>State Code : 24 State : GUJARAT</p> <p>GSTIN : 24AAAJT1203A1ZZ PAN :AAAJT1203A</p>

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

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 Ashotech 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
							CGST
							SGST



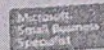
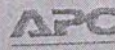
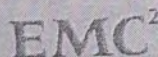
DA - IICT, Gandhinagar
 Inward
 Inward No. : 44
 Date : 19-02-2019
 Time : 1110
 (Signature of S. O.)

continued ...

SUBJECT TO AHMEDABAD JURISDICTION
 This is a Computer Generated Invoice



Solution Expert

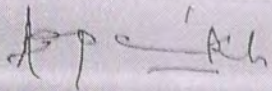


VALUE SYSTECH PVT.LTD.
 06, ABHISHREE AVENUE
 S.M. ROAD, NEHRUNAGAR,
 AHMEDABAD - 380015
 CIN NO:U72900GJ2009PTC056001
 GSTIN/UIN: 24AACCI0278B1Z4
 State Name : Gujarat, Code : 24
 E-Mail : info@ivalueindia.com

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>						
			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

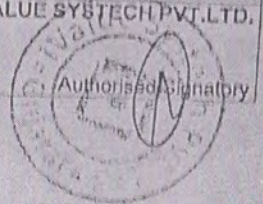
Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred One and Sixty Four paise Only**

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.
 Authorised Signatory

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 : 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
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		
WARRANTY		: DELL 5 YEARS NBD WARRANTY		

DA-18CT
GANDHINAGAR
[Signature]
11/12/19

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

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 LIVE

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

3RD 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

ASHTECH
 WHERE TECHNOLOGY IS ALIVE

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 : 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
	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

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

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

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		



[Signature]
16/03/2020

Receiver Name	Receiver's Signature & Stamp	Sales Person	For , Ashtech Infotech (India) Pvt. Ltd.
		DHRUVAL CHANDRESHA	<i>[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
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 10:48 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

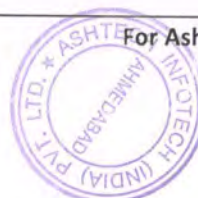
96,430.00

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

Indian Rupee Ninety Six Thousand Four Hundred Thirty Only

Agent : DHRUVAL CHANDRESHA

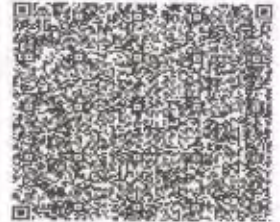
2GT H



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

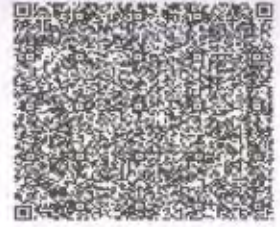


Ashtech Infotech (India) Pvt. Ltd.

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



SALES DELIVERY CHALLAN

DC No	GST22/GIN/582	DC Date	15-Dec-2021	Delivery Type	Road
GSTIN	24AAACA3604M1ZZ	PAN	AAACA3604M	Transporter	
SOF No	G-SOF22/486			E-Way Bill No	

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. NIMESH PATEL		
	Mobile	9328721597	Phone	NA-NA-NA
	GSTIN	24AAAJT1203A1ZZ	PAN	AAAJT1203A
	Order No	CP2122069	Order Date	29-Nov-2021

Sr. No	Part No	Breif Product Description	HSN/SAC	Qty
1	3090_J5	<p>OPTIPLEX 3090 I5 TOWER DESKTOP</p> <p>MONITOR SR. NO :</p> <p>1PS3MJ3//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//1SB4MJ3//1S83MJ3//1S96MJ3 //1SB5MJ3//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</p> <p>COMPONENTS</p> <p>DELL 24 MONITOR - E2422H</p> <p>OPTIPLEX 3090 TOWER WITH D10 260W UP TO 85% EFFICIENT POWER SUPPLY (80PLUS BRONZE)</p> <p>TRUSTED PLATFORM MODULE (DISCRETE TPM ENABLED)</p> <p>ACCELERATION USE ONLY INTEL CORE I5-10500</p> <p>ENERGY STAR QUALIFIED</p> <p>8GB (1X8GB) DDR4 NON ECC MEMORY</p> <p>M.2 512GB PCIE NVME CLASS 35 SOLID STATE DRIVE</p> <p>SYSTEM POWER CORD INDIA 6A</p> <p>KIT - 6AMP POWER CORD - CUSTKIT (INDIA ONLY)</p> <p>NO UPC LABEL</p> <p>NOT EPEAT REGISTERED</p> <p>INTEL INTEGRATED GRAPHICS, DELL OPTIPLEX</p> <p>NO ADDITIONAL ADD IN CARDS</p> <p>OPTIONAL VGA VIDEO PORT</p> <p>NO PCIE ADD-IN CARD</p>	84714900	60 NO



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 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
Total				4 NOS			₹ 5,84,690.00

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

Indian Rupees Five Lakh Eighty Four Thousand Six Hundred Ninety Only

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**

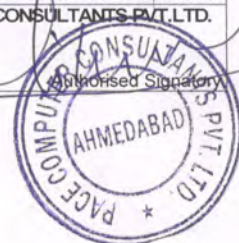
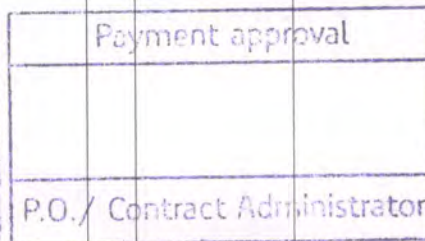
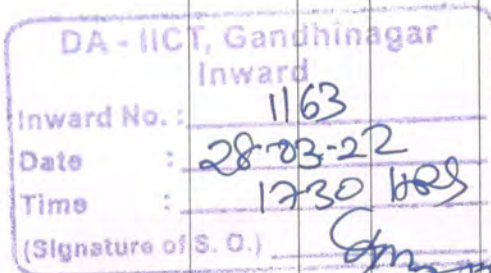
Declaration

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.

for **PACE COMPUTER CONSULTANTS PVT.LTD.**

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	Dated 13-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. CP2223018	Dated 9-May-2022
Despatch Document No.	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 JM4ZP3-5LQ4ZP3-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 1H7MFM3-1HGFM3-FKN5GM3 1HKKFM3-8XD5HM3-8XD7HM3 8XB6HM3-1HHMFM3-1HJLFM3 1H7LFM3-8XK5HM3-9NG5HM3	8471	30 No.	10,500.00	No.		3,15,000.00
	SGST					9 %	18,45,000.00 1,66,050.00

continued ...



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

ACER VERITON MTS2680G (MT Chassis) Processor: Intel Core i5- 11th or Latest Generation Memory:8GB (1x8GB), DDR4 N-ECC Memory HDD: M.2 512G8 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 PClex 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

Prepared BY
Bhavesh
11/7/2022

Checked By
M Patel
12/7/2022

Concern Head
Name: *M Patel*
Date: 12/7/2022

Head - HR & Admin
(Haseen Haseen Jhola)

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 512G8 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 PClex 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
M Patel
12/7/2022

Receiver's Sign.
M Patel
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.BGVSI574M2699734 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.)

[Handwritten Signature]
 06/07/22

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/UID: 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/UID : 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/UID : 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 UXBGVSI574M2699735 UXBGVSI574M2699736 UXBGVSI574M2699737 UXBGVSI574M2699738 UXBGVSI574M2699739 UXBGVSI574M2699740 UXBGVSI574M2699741 UXBGVSI574M2699742 UXBGVSI574M2699743 UXBGVSI574M2699744 UXBGVSI574M2699745 UXBGVSI574M2699746 UXBGVSI574M2699747 UXBGVSI574M2699748 UXBGVSI574M2699749 UXBGVSI574M2699750	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
42	UXBGVSI574M2699775	UR14701010225088F49F00

43	UXBGVSI574M2699776	UR14701010225088F59F00
44	UXBGVSI574M2699777	UR14701010225088F69F00
45	UXBGVSI574M2699778	UR14701010225088F79F00
46	UXBGVSI574M2699779	UR14701010225088F89F00
47	UXBGVSI574M2699780	UR14701010225088F99F00
48	UXBGVSI574M2699781	UR14701010225088FE9F00
49	UXBGVSI574M2699782	UR14701010225089009F00
50	UXBGVSI574M2699783	UR147010102250891B9F00
51	UXBGVSI574M2699784	UR147010102250892F9F00
52	UXBGVSI574M2699785	UR14701010225089469F00
53	UXBGVSI574M2699786	UR14701010225089509F00
54	UXBGVSI574M2699787	UR14701010225089569F00
55	UXBGVSI574M2699788	UR14701010225089599F00
56	UXBGVSI574M2699789	UR147010102250895F9F00
57	UXBGVSI574M2699790	UR14701010225089669F00
58	UXBGVSI574M2699791	UR14701010225089749F00
59	UXBGVSI574M2699792	UR147010102250898A9F00
60	UXBGVSI574M2699793	UR147010102250899A9F00
61	UXBGVSI574M2699794	UR147010102250899D9F00
62	UXBGVSI574M2699795	UR14701010225089A79F00
63	UXBGVSI574M2699796	UR14701010225089A99F00
64	UXBGVSI574M2699797	UR14701010225089C29F00
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
78	UXBGVSI574M2699811	UR1470101022508AE69F00
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
88	UXBGVSI574M2699821	UR1470101022508BD39F00
89	UXBGVSI574M2699822	UR1470101022508C7C9F00

90	UXBGVSI574M2699823	UR1470101022508CA59F00
91	UXBGVSI574M2699824	UR1470101022508F169F00
92	UXBGVSI574M2699825	UR1470101022508FF09F00
93	UXBGVSI574M2699826	UR1470101022508FFC9F00
94	UXBGVSI574M2699827	UR14701010225090909F00
95	UXBGVSI574M2699828	UR14701010225090989F00
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/NLTMBH
(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 25-Aug-2022
Delivery Note 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]
30/08/22
(Prof. Hemant A. Pabli)
P.O. / Contract Administrator

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

Tax Invoice



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: 24ABLPD2082K1ZG
 State Name : Gujarat, Code : 24
 E-Mail : skyinfonet@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's Order No.	Dated
Purchase Order No.: PROPO222303	3-Aug-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
DAIIC
 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 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, 8Z5Y5GR3, C0Y5GR3 3 YRS WARRANTY	84714900	5 No.	70,800.00	No.		3,54,000.00
						9 %	31,860.00
						9 %	31,860.00
	SGST CGST						
	Total		5 No.				₹ 4,17,720.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Lakh Seventeen Thousand Seven Hundred Twenty Only

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

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