TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ficusa Enterprises
5, Darshanpura,
Opp. M B Commerce College,
Udaipur - 313001
Rajasthan
Rajasthan - 313002, India
GSTIN/UIN: 08ACJPK5775F1ZA
State Name : Rajasthan, Code : 08
E-Mail : ficusa_accounts@hotmail.com

Invoice No.	e-Way Bill No.	Dated
GST0624	761145564308	**14-Sep-2020**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Letter dt. 11.09.20		**14-Sep-2020**
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
Jaipur National University
Institute for Medical Sciences & Research Centre,
Jagatpura
Jaipur
Rajasthan - 302017, India
GSTIN/UIN : 08AABTJ0594R2ZY
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Contact person : Mr. Prashant Sahai

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Barebone with Accessories (8473)**	8473	**20 Nos.**	2,733.90	Nos.	**54,678.00**
2	**CPU - I5 -4thGen**	8473	**20 Nos.**	4,100.00	Nos.	**82,000.00**
3	**RAM 4 GB DDR 3**	8473	**20 Nos.**	950.00	Nos.	**19,000.00**
4	**Hdd 320 GB**	8471	**20 Nos.**	350.00	Nos.	**7,000.00**
5	**SSD 120 GB**	8523	**20 Nos.**	1,400.00	Nos.	**28,000.00**
						1,90,678.00
	CGST					**17,161.02**
	SGST					**17,161.02**
	Less : ***ROUND OFF***					**(-)0.04**
	Total		**100 Nos.**			**₹ 2,25,000.00**

vmg Rammury 18/09/20

Singh 18/9/2020

Verified Alok 18/09/2020

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

INR Two Lakh Twenty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	1,55,678.00	9%	14,011.02	9%	14,011.02	28,022.04
8471	7,000.00	9%	630.00	9%	630.00	1,260.00
8523	28,000.00	9%	2,520.00	9%	2,520.00	5,040.00
Total	1,90,678.00		17,161.02		17,161.02	34,322.04

Tax Amount (in words) : **INR Thirty Four Thousand Three Hundred Twenty Two and Four paise Only**

Company's PAN : **ACJPK5775F**

Declaration
NOTE: 1 Goods once sold shall not be taken back. 2. Warranty, if any shall be of respective manufacturers only, we are not responsible for any kind of omission or errors on thier part. You are requested to check the terms & conditions of warranty prior to delivery. 3. Our responsibility ceases once goods leave our Place. 4. We shall not be responsible for transit Damage. 5. Cash reciept on this Invoice shall not be valid. Only seperate Printed money reciept shall be valid.

Additional Registrar
Jaipur National University
Jaipur

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **02722000001377**
Branch & IFS Code : **Bank Street, Udaipur & KKBK0000272**

for Ficusa Enterprises

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

rāc technologies

G 6, KAILASH PLAZA, 252-H, SANT NAGAR
EOK, NEW DELHI - 110065
Tel.: 011-41621231, 26447691, Fax: 41621231
Email: sales@ractechnologies.net

GSTIN. 07AQLPS6740A1ZS

ORIGINAL

Consignee.	Invoice No. : GST/21-22/094
JAIPUR NATIONAL UNIVERSITY JAGATPURA ROAD, KHO NAGORIAN, JAGATPURA, JAIPUR, RAJASTHAN - 302017	Dated : 09/09/2021
	Buyer's GSTIN No.: 08AABTJ0594R2ZY

S.NO.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (PER UNIT)	AMOUNT
1	Adobe Creative Cloud for ent. All Apps EDU 1 Year Renewal	998434	1.00	23700.00	23700.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	Note:- Concessional GST@5% Applicable as Institute provide Certificate (No.TU/V/RG-CDE (1082)/2019 Dated 23/09/2019 Under Notification No. 47/2017-Central Tax (Rate)/ No. 47/2017-Integrated Tax (Rate). Dated: 14/11/2017				
	TDS Decleration We hereby declare that the products invoiced is software acquired in a subsequent transfer and is transferred without any modification and is subjected to Tax deduction at source under section 194J and /or under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account; Our Permanent Account Number (PAN) is AQLPS6740A				
				Sale Value Before GST	23700.00
				CGST @0%	0.00
				SGST @0%	0.00
				IGST@5%	1185.00
	RUPEES:- Twenty Four Thousand Eight Hundred Eighty Five Only.			TOTAL	24885.00

Forwarded
Lluk
13/09/2021

Goods once sold will not be taken back.
Disputes if any are Subject Delhi Jurisdiction only.
Payment should be released as per P.O. terms otherwise
24% per annum interest will be charged extra for delayed time.

Additional Registrar
Jaipur National University
Jaipur

For RAC Technologies

Authorised Signatory

Tax Invoice

(ORIGINAL ...)

Neelkunth Telecommunications Pvt. Ltd.
Plot No. 113 Flat No.F-1 First Floor
Doctors Colony Budhsinghpura
Sanganer Jaipur-302029
Rajasthan 302029, India
GSTIN/UIN: 08AABCN9373R1ZJ
State Name : Rajasthan, Code : 08
CIN: U64201RJ2004PTC019362
E-Mail : neelkanthtelecommunications@yahoo.com

Invoice No. VAT-49 No. NTPL/0062/21-22	Dated 5-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref JNU SADTM	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
JNU SADTM
Jaipur
Rajasthan, India
State Name Rajasthan, Code : 08
Place of Supply Rajasthan

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Viewsonic PS501X**	8528	28 %	**2 nos**	28,125.00	nos		56,250.00
2	**Projection Screens** *4x6 Wall Mount*	90106000	18 %	**2 nos**	2,118.64	nos		4,237.28
3	**Wall Mount Short Throw**	8529	18 %	**2 nos**	2,118.64	nos		4,237.28
4	**HDMI Cable**	85444299	18 %	**10 M**	169.49	M		1,694.90
								66,419.46
	CGST							8,790.26
	SGST							8,790.26

continued

Verified
[illegible]
06/10/2021

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Verified
Gaurav
06/10/21

Additional Registrar
Jaipur National University
Jaipur

Bill of Supply

(ORIGINAL FOR RECIPIENT)

Composition taxable person. Not eligible to collect tax on supplies

Kothari Computers
11 Swami Nagar, Basement
Udaipur
Rajasthan,India
GSTIN/UIN: 08AAIHP1364G2Z3
State Name : Rajasthan, Code : 08

Invoice No.	e-Way Bill No.	Dated
215		6-Oct-21
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Buyer (Bill to)
Jaipur Naional University
Jagatpura, Jaipur
Rajasthan - 302017, India
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Computer Used**	8471	**50 no**	9,800.00	no	4,90,000.00
2	**Laptop/Pc Used 4**	8471	**30 no**	17,550.00	no	5,26,500.00
3	**SSD 240GB**	85235100	**80 no**	2,050.00	no	1,64,000.00
	Total		160 no			₹ 11,80,500.00

Singh
18-10-21

Verified
Release balance payment
[illegible]
18/10/2021

Amount Chargeable (in words)
INR Eleven Lakh Eighty Thousand Five Hundred Only

E. & O.E

Value of Supply
11,80,500.00
Total: 11,80,500.00

Tax Amount (in words) : **NIL**

Additional Registrar
Jaipur National University
Jaipur

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

for Kothari Computers

Authorised Signatory

This is a Computer Generated Invoice

Bill of Supply

(ORIGINAL FOR RECIPIENT)

Composition taxable person, Not eligible to collect tax on supplies

Kothari Computers 11 Swami Nagar, Basement Udaipur Rajasthan,India GSTIN/UIN: 08AAIHP1364G2Z3 State Name : Rajasthan, Code : 08	Invoice No. 235 e-Way Bill No. 741218178548	Dated **20-Oct-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Jaipur Naional University** Jagatpura, Jaipur Rajasthan - 302017, India State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Buyer's Order No. **letter dt. 8.10.21**	Dated **8-Oct-21**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Computer Used**	8471	60 no	9,800.00	no	5,88,000.00
2	**SSD 240GB**	85235100	60 no	2,050.00	no	1,23,000.00
	Total		120 no			₹ 7,11,000.00

Singh 25-10-21

E. & O.E

Amount Chargeable (in words)

INR Seven Lakh Eleven Thousand Only

Value of Supply	7,11,000.00
Total:	7,11,000.00

Verified Uuc 2/11/2021

Tax Amount (in words) : **NIL**

Additional Registrar
Jaipur National University
Jaipur

FICUSA ENTERPRISES
B-9, Bhagirath Colony
C-Scheme
JAIPUR
GST ... ACJPK5775F1ZA

for Kothari Computers

Authorised Signatory

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Neelkunth Telecommunications Pvt. Ltd.
Plot No. 113,Flat No.F-1,First Floor
Doctors Colony,Budhsinghpura
Sanganer,Jaipur-302029
Rajasthan - 302029, India
GSTIN/UIN: 08AABCN9373R1ZJ
State Name : Rajasthan, Code : 08
CIN: U64201RJ2004PTC019302
E-Mail : neelkanthtelecommunications@yahoo.com

Invoice No. NTPL/0064/21-22	e-Way Bill No.
Dated 22-Oct-2021	
Delivery Note	Mode/Terms of Payment
Supplier's Ref. JNU Main Campus	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
JNU Main Campus
Jaipur
Rajasthan, India
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Viewsonic PS501X** *S.No.VB2194201817, VB2212401026*	8528	28 %	**2 nos**	28,125.00	nos		56,250.00
2	**Projection Screens** *4x6 Wall Mount*	90106000	18 %	**2 nos**	2,118.64	nos		4,237.28
3	**Wall Mount Short Throw**	8529	18 %	**2 nos**	2,118.64	nos		4,237.28
4	**HDMI Cable**	85444299	18 %	**10 M**	169.49	M		1,694.90
								66,419.46
	CGST							8,790.26
	SGST							8,790.26

continued ...

FC-1, Engg. Block First Floor
FC-4. First Floor Life Science
Projector & Screen
Installed
Hiray Gupta
22/10/21

22-10-21

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Additional Registrar
Jaipur National University
Jaipur

Verified
2/11/2021

TAX INVOICE

Ficusa Enterprises
5, Darshanpura,
Opp. M B Commerce College,
Udaipur - 313001
Rajasthan
Rajasthan - 313002, India
GSTIN/UIN: 08ACJPK5775F1ZA
State Name : Rajasthan, Code : 08
E-Mail : ficusa_accounts@hotmail.com

Invoice No. **GST0795**	Dated **28-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **nil**	Dated **26-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Jaipur National University
Institute for Medical Sciences & Research Centre,
Jagatpura
Jaipur
Rajasthan - 302017, India
GSTIN/UIN : 08AABTJ0594R2ZY
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan
Contact person : Mr. Prashant Sahai

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Barebone (1) with Accessories**	8473	**2 Nos.**	4,061.02	Nos.	**8,122.04**
2	**Cpu I5 6th Gen**	8473	**2 Nos.**	4,950.00	Nos.	**9,900.00**
3	**Ram 4 Gb DDR4**	8473	**4 Nos.**	1,000.00	Nos.	[illegible]
4	**SSD 120 GB**	8523	**2 Nos.**	1,400.00	Nos.	[illegible]
5	**HDD 1 TB**	8471	**2 Nos.**	2,150.00	Nos.	[illegible]
6	**Graphic Card** 2gb	8473	**2 Nos.**	2,600.00	Nos.	**5,200.00**
						34,322.04
	CGST					3,088.98
	SGST					3,088.98
	Total		**14 Nos.**			**₹ 40,500.00**

E. & O.E

S. Pranam 28/10/20

29/10/2020

Verified
29/10/2020

Amount Chargeable (in words)
INR Forty Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
10403001000100	27,222.04	9%	2,449.98	9%	2,449.98	4,899.96
8473 10403001000200	2,800.00	9%	252.00	9%	252.00	504.00
8523	4,300.00	9%	387.00	9%	387.00	774.00
8471						
Total	**34,322.04**		**3,088.98**		**3,088.98**	**6,177.96**

Tax Amount (in words) : **INR Six Thousand One Hundred Seventy Seven and Ninety Six paise Only**

Company's PAN : **ACJPK5775F**

Declaration
NOTE: 1 Goods once sold shall not be taken back. 2. Warranty, if any shall be of respective manufacturers only, we are not responsible for any kind of omission or errors on thier part. You are requested to check the terms & conditions of warranty prior to delivery. 3. Our responsibility ceases once goods leave our Place. 4. We shall not be responsible for transit Damage. 5. Cash reciept on this invoice shall not be valid, Only seperate Printed money reciept shall be valid.

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **02722000001377**
Branch & IFS Code : **Bank Street, Udaipur & KKBK0000272**

for Ficusa Enterprises
Authorised Signatory

Authorised Registrar
Jaipur National University
Jaipur

This is a Computer Generated Invoice

For FM Use

Bill of Supply (ORIGINAL FOR RECIPIENT)

Composition taxable person. Not eligible to collect tax on supplies

Kothari Computers
11 Swami Nagar, Basement
Udaipur
Rajasthan,India
GSTIN/UIN: 08AAIHP1364G2Z3
State Name : Rajasthan, Code : 08

Invoice No.	e-Way Bill No.	Dated
295	7112 3221 9486	**31-Dec-21**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
letter		**31-Dec-21**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Buyer (Bill to)
Jaipur Naional University
Jagatpura, Jaipur
Rajasthan - 302017, India
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Laptop/Pc Used 4**	8471	**10 no**	17,550.00	no	**1,75,500.00**
2	**SSD 240GB**	85235100	**10 no**	2,050.00	no	20,500.00
	Total		**20 no**			**₹ 1,96,000.00**

Verified
[illegible]
27/1/2022

Amount Chargeable (in words)
INR One Lakh Ninety Six Thousand Only

E & O.E

	Value of Supply
	1,96,000.00
Total	1,96,000.00

Tax Amount (in words) : **NIL**

Verified
Gaurav
6/1/22

Additional Registrar
Jaipur National University
Jaipur

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

for Kothari Computers

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Ficusa Enterprises
5, Sarvshanpura,
Opp. M B Commerce College.
Udaipur - 313001
Rajasthan
Rajasthan - 313002, India
GSTIN/UIN: 08ACJPK5775F1ZA
State Name : Rajasthan, Code : 08
E-Mail : ficusa_accounts@hotmail.com

Buyer

Institute of Medical Sciences & Research Centre
Jaipur National University
Jaipur Agra Bypass,
Near RTO Circle,
Jagatpura,
Jaipur
Rajasthan - 302017, India
GSTIN/UIN : 08AABTJ0594R2ZY
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Invoice No.	e-Way Bill No.	Dated
GST1147	731168854456	**16-Jan-2021**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. **nil**		Dated **17-Oct-2020**
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Barebone (1) with Accessories**	8473	**7 Nos.**	2,733.90	Nos.	**19,137.30**
2	**CPU - I5 -4thGen**	8473	**7 Nos.**	4,100.00	Nos.	**28,700.00**
3	**Ram 2GB DDR 3**	8473	**14 Nos.**	475.00	Nos.	**6,650.00**
4	**Hdd 250 GB**	8471	**7 Nos.**	350.00	Nos.	**2,450.00**
5	**SSD 120 GB**	8523	**7 Nos.**	1,400.00	Nos.	**9,800.00**
6	**KB MOUSE COMBO** *Sr No. - 7ch03657tv /tw /tx /ty /tz /v0 /v1*	8471	**7 Nos.**	593.22	Nos.	**4,152.54**
7	**18.5" TFT** *Hp-Sr.No. CNC0470 N2T/LXQ/ CNC0470 N15 / P2P / N27 / N18 / N2X*	8528	**7 Nos.**	3,686.44	Nos.	**25,805.08**
						96,694.92
	CGST					**8,702.55**
	SGST					**8,702.55**

continued ...

HP display provided
Singh 29/01/2021

This is a Computer Generated Invoice

Additional Registrar
Jaipur National University
Jaipur

TAX INVOICE(Page 2)

Ficusa Enterprises
5, Darshanpura,
Opp. M B Commerce College,
Udaipur - 313001
Rajasthan
Rajasthan - 313002, India
GSTIN/UIN: 08ACJPK5775F1ZA
State Name : Rajasthan, Code : 08
E-Mail : ficusa_accounts@hotmail.com

Buyer

Institute of Medical Sciences & Research Centre
Jaipur National University
Jaipur Agra Bypass,
Near RTO Circle,
Jagatpura,
Jaipur
Rajasthan - 302017, India
GSTIN/UIN : 08AABTJ0594R2ZY
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Invoice No. **GST1147**	e-Way Bill No. 731168854456	Dated **16-Jan-2021**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. **nil**		Dated **17-Oct-2020**
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less: **ROUND OFF**					(-)0.02
	Total		**56 Nos.**			**₹ 1,14,100.00**

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

INR One Lakh Fourteen Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	54,487.30	9%	4,903.86	9%	4,903.86	9,807.72
8471	6,602.54	9%	594.23	9%	594.23	1,188.46
8523	9,800.00	9%	882.00	9%	882.00	1,764.00
8528	25,805.08	9%	2,322.46	9%	2,322.46	4,644.92
Total	**96,694.92**		**8,702.55**		**8,702.55**	**17,405.10**

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Five and Ten paise Only**

Company's PAN : **ACJPK5775F**

Declaration
NOTE: 1 Goods once sold shall not be taken back. 2. Warranty, if any shall be of respective manufacturers only, we are not responsible for any kind of omission or errors on thier part. You are requested to check the terms & conditions of warranty prior to delivery. 3. Our responsibility ceases once goods leave our Place. 4. We shall not be responsible for transit Damage. 5. Cash reciept on this Invoice shall not be valid, Only seperate Printed money reciept shall be valid.

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **02722000001377**
Branch & IFS Code : **Bank Street, Udaipur & KKBK0000272**

for Ficusa Enterprises

Authorised Signatory

This is a Computer Generated Invoice

29/01/2021

Addl. Registrar
Jaipur National University
Jaipur

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	7311 6885 4456
E-Way Bill Date:	16/01/2021 05:02 PM
Generated By:	08ACJ PK577 5F1ZA - FICUSA ENTERPRISES
Valid From:	16/01/2021 05:02 PM [1Kms]
Valid Until:	17/01/2021

Part - A

GSTIN of Supplier	08ACJPK5775F1ZA,Ficusa Enterprises
Place of Dispatch	Jaipur,RAJASTHAN-302001
GSTIN of Recipient	08AAB TJ059 4R2ZY ,Institute of Medical Sciences Research Centre
Place of Delivery	,RAJASTHAN-302017
Document No.	GST1147
Document Date	16/01/2021
Transaction Type:	Regular
Value of Goods	₹ 114100
HSN Code	8473 - CPU - I5 -4THGEN(+6)
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	RJ14GS4140	Jaipur	16/01/2021 05:02 PM	08ACJPK5775F1ZA	-	-

731168854456

Powered By National Informatics Centre

Jaipur National University
Registrar
Jaipur

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ficusa Enterprises
5, Darshanpura,
Opp. M B Commerce College,
Udaipur - 313001
Rajasthan
Rajasthan - 313002, India
GSTIN/UIN: 08ACJPK5775F1ZA
State Name : Rajasthan, Code : 08
E-Mail : ficusa_accounts@hotmail.com

Invoice No. **GST10213**	e-Way Bill No. 731192655812	Dated **8-Jun-21**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **JNUIMSRC/MS-21-22-00263**		Dated **3-Jun-21**
Dispatch Doc No.		Delivery Note Date
Dispatched through **Shekhawati**		Destination **Jaipur**
Terms of Delivery		

Buyer (Bill to)
Jaipur National University
Institute for Medical Sciences & Research Centre,
Jagatpura, Jaipur
Rajasthan - 302017, India
GSTIN/UIN : 08AABTJ0594R2ZY
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan
Contact person : Mr. Prashant Sahai

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Barebone (1) with Accessories** ITI-57	8473	**15 Nos.**	2,900.00	Nos.	**43,500.00**
2	**CPU - I5 -4thGen** ITI-02	8473	**15 Nos.**	4,045.76	Nos.	**60,686.40**
3	**Ram 2GB DDR 3** ITI-71	8473	**30 Nos.**	400.00	Nos.	**12,000.00**
4	**Hdd 250 GB** ITI-27	8471	**15 Nos.**	650.00	Nos.	**9,750.00**
5	**SSD 120 GB** ITI-30	8523	**15 Nos.**	1,350.00	Nos.	**20,250.00**
						1,46,186.40
	CGST					**13,156.78**
	SGST					**13,156.78**
	ROUND OFF					**0.04**
	Total		**90 Nos.**			**₹ 1,72,500.00**

11/06/2021

14651
9/6/21

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

INR One Lakh Seventy Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	1,16,186.40	9%	10,456.78	9%	10,456.78	20,913.56
8471	9,750.00	9%	877.50	9%	877.50	1,755.00
8523	20,250.00	9%	1,822.50	9%	1,822.50	3,645.00
Total	**1,46,186.40**		**13,156.78**		**13,156.78**	**26,313.56**

Tax Amount (in words) : **INR Twenty Six Thousand Three Hundred Thirteen and Fifty Six paise Only**

Company's PAN : **ACJPK5775F**

Declaration
NOTE: 1 Goods once sold shall not be taken back. 2. Warranty, if any shall be of respective manufacturers only, we are not responsible for any kind of omission or errors on thier part. You are requested to check the terms & conditions of warranty prior to delivery. 3. Our responsibility ceases once goods leave our Place. 4. We shall not be responsible for transit Damage. 5. Cash reciept on this Invoice shall not be valid. Only separate

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **02722000001377**
Branch & IFS Code: **Bank Street, Udaipur & KKBK0000272**

for Ficusa Enterprises

Asstt. Registrar
Jaipur National University
Jaipur