



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. Kmm/2021-22/170

Date 28/2/2022

To,
M/s N.K. International
1327-A, Kissan Marg, Barkat Nagar,
Jaipur- 302015

Subject: Work of installation of Wi-fi facility in the college campus.

Dear Sir/ Madam,

With reference to your quotation dated 22-02-2022 received through email and telephonic discussion dated 26-02-2022, it is to inform you that your rates for the below mentioned work have been accepted by the college.

Kindly execute the work as per following details at your earliest and submit the bill in duplicate for payment in college office:

SN	Particular	Make	Unit	Qty.	Rate (Rs.)
1	WI-FI ACCESS POINT	TP Link	Per Unit	04	12,500/-
2	CAT 6 SUPPLY & PULLING	-	Per Meter	300	45/-
3	CONDUIT PIPE SUPPLY AND LAYING	-	Per Meter	300	40/-
4	INSTALLATION CHARGE FOR WI-FI ACCESS POINT	-	Per Unit	04	500/-
	GST / Taxes	-	-	-	Extra

Note:

- A per telephonic discussion, an additional discount of 5% will be provided.
- The work will be executed under the supervision of authorised person appointed by the college as per requirement.

Thanking you.

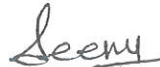
Yours Truly,

Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR


Principal

Copy to:

1. Dean, College Development, KMM, Jaipur
2. Accountant, KMM, Jaipur
3. Store Keeper/ Caretaker, KMM, Jaipur
4. Guard File


Principal

Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR

2

N.K.INTERNATIONAL

327 A, KISSAN MARG, BARKAT NAGAR
Jaipur Rajasthan
Pin Code: 302015
Phone No:- 9587911550
E-Mail ID:-
nkinternational2016@gmail.com

Bill to:

KANORIA PG MAHILA
MAHAVIDYALAYA
JLNMARG JAIPUR Rajasthan
Pin Code: 302025, India
Phone No:- 1412707539
E-Mail ID:- admin@kanoriacollege.in

Ship to:

JLNMARG
JAIPUR Rajasthan
Pin Code: 302025, India

GST No:- 08ALTPM0477F1ZQ

Place of Supply: Rajasthan

SN	Product/Service Name	HSN/ SAC	QTY	Unit Price	Disc.	Taxable Value	CGST Rate	CGST	SGST Rate	SGST	Amount
1	ACCESS POINT EAP 245D	85176290	3	12500.00	1875.00 FLAT	35625	9%	3206.25	9%	3206.25	42037.50
2	INSTALLATION CHARGE ap installation	998731	3	500.00	75.00 FLAT	1425	9%	128.25	9%	128.25	1681.50
Total			6	13000.00	1950.00	35100.00		3334.50		3334.50	43719.00
Round Off											0.00

Grand Total 43719.00

In Word: Forty-Three Thousand Seven Hundred Nineteen

Bank Details

N.K.INTERNATIONAL
Bank: PNB
Branch: barkat nagar, jaipur
A/c No.: 5874002100000485
IFSC Code: punb0587400

Verified for payment of Rs 43719/-

प्रमाणित किया जाता है प्रश्नगत सामग्री की आपूर्ति एवं
इसमें दी गई मात्रा में, निर्धारित दर पर, निर्धारित
दिनांक तक, निर्धारित स्थान पर, निर्धारित विनिर्देश के
अनुसार बिना किसी शर्त के वास्तव में दिनांक 24.03.22
को प्राप्त हो चुकी है तथा इसका इन्वॉयस स्थायी/अस्थायी स्टॉक
रजिस्टर में पृष्ठ सं. P-83 क्रम सं. P-3
पर कर लिया गया है।

N.K.INTERNATIONAL

For N. K. INTERNATIONAL

Proprietor

Authorised Signatory

PAN No: ALTPM0477F

Terms & Conditions:

- Goods once sold will not be returned
- Subject to Jaipur Jurisdiction only
- Our risk and responsibilities ceases after goods leave our premises
- One year warranty from the date of delivery on certain goods. During the warranty period any damage will be repaired free of cost. Warranty does not cover the damages caused due to negligence, wrong usage, mishandling etc at your hand.
- No Guarantee for Any Breakage

- outside of Computer lab
- outside of Drawing & Painting - service
- Hostel - Rats



Kanoria
PG Mahila
Mahavidyalaya
Jaipur

Ref. No. KMM/2022-23/063

Date 19-04-2022

M/s Rajasthan Network Solutions
FIRST OFFICE- 91,92-A Gandhi path,
Vaishali Nagar, Jaipur, Rajasthan 302021
SECOND OFFICE- 167, Guru Jambheshwar Nagar,
Vaishali Nagar, Jaipur, Rajasthan-302021

Subject - Order for Networking and Wi-Fi Work in the college campus.
Reference - Your quotation dated 13-04-2022.

Dear Sir/ Madam,

With reference to your quotation dated 13-04-2022 and negotiation dated 18-04-2022, this is to inform you that your rates for **Networking and Wi-Fi Work** in the college campus have been accepted by the college, therefore you are requested to complete the work as per following as soon as possible and submit the bill in duplicate for payment in the college office.

S. No.	Particular	UoM	Req. Qty. (Appx.)	Make / Model	Rate (Per Unit)
1	Wi-Fi Access Point	Each	4	TP Link EAP265 HD / D-Link	₹ 11,682.00
2	Rack 9 U with Fan, PDU*3, Shelf, Cable Manager, Patch Panel and Wall Mounting Hardware (with all accessories)	Each	2	NWR-9U-5045- GR+ NPP-C61BLK241+ 3*NRA- CT-01 (D-Link)	₹ 9,416.00
3	POE Switch Giga Port	8 Port	1	DGS-F1010-P-E (D-Link)	₹ 8,663.00
4	28 port 10/100/1000 Gigabit Managed Switch with 2 SFP Combo Slots	Each	2	DGS-1210-28/ME (D-Link or Digisol)	₹ 21,948.00
5	CAT 6 UTP LAN Cable	Per Box (305 Meter)	As per actual requirement	NCB-C6UGRYR-305 (D-Link)	₹ 8,850.00
6	CAT 6 Patch Cord	1 Mtr Each	As per actual requirement	NCB-C6UGRYR1-1 (D-Link)	₹ 141.00
		2 Mtr Each	As per actual requirement	NCB-C6UGRYR1-2 (D-Link)	₹ 153.00
		3 Mtr Each	As per actual requirement	NCB-C6UGRYR1-3 (D-Link)	₹ 188.00
7	6 core Optical Fiber Cable (OFC)	Per Meter	As per actual requirement	NCB-FS090-AUHD-06 (D-Link)	₹ 35.00
8	Fiber Patch Cord	Each	4	NCB-FS09D-LCSC-3 (D-Link)	₹ 1,298.00
9	CAT 6 Connector	Each	As per actual requirement	NPG-C61TRA501-100 (D-Link)	₹ 12.00
10	LC Connector (1G) / SFP (1G)	Each	4		₹ 3,068.00
11	12 Port LIU	Each	2	NLU-FSSLSCR-12 + 12*NCB-FS09S- SCI (D-Link)	₹ 6,513.00
12	I/O CAT 6 With Connector, Face Plate and Gang Box	Each	As per actual requirement	NKJ-C6WHI1B21+NFP-0WHI11+NBB- 011 (D-Link)	₹ 283.00
13	ISI Casing / Capping / PVC pipe	Each	As per actual requirement	-	₹ 35.00
Service / Implementation Part					
14	Laying of PVC Casing / Pipe with Accessories (per meter cable length)	Per Meter	As per actual requirement	-	₹ 21.00
15	Pulling of CAT6 cable / OFC in PVC Casing/ Pipe / trays (per meter cable length)				
16	I/O Punching	Each	As per actual requirement	-	₹ 118.00
17	Rack Mounting and Dressing	Each	4	-	₹ 1,062.00
18	Wireless AP Installation	Each	4	-	₹ 885.00

- All rates are inclusive of GST and all other taxes.

Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

Tax Invoice

RAJASTHAN NETWORK SOLUTIONS 91,92-A,Candhi Path,Curu Jambeshwar Nagar Vaishali Nagar Jaipur GSTIN/UIN: 08AARFR8631B1ZZ State Name : Rajasthan, Code : 08 E-Mail : uttam@rnsinfotech.com	Invoice No. RNS/2022-23/044	e-Way Bill No.	Dated 26-May-22
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to)	Buyer's Order No.	Dated	
Kanoria Pg Mahavidhyalaya	Dispatch Doc No.	Delivery Note Date	
State Name : Rajasthan, Code : 08	Dispatched through	Destination	
Terms of Delivery			

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	(TP-LINK) Wifi Access Point EAP-620 HD ACCESS POINT	85176290	4 pcs	9,900.00	pcs	39,600.00
2	(D-Link) Rack 9U with Fan,PDU (manager included)	8537	2 pcs	7,980.00	pcs	15,960.00
3	(Digisoi) 24 PORT Switch DG-GS 1528 HP 15E5M2000473 015E5M2000474	8517	2 pcs	18,600.00	pcs	37,200.00
4	Cat 6 Patch Cord 1 Mtr	8544	25 pcs	119.00	pcs	2,975.00
5	CAT 6 Patch Cord 2 Mtr	8544	25 pcs	130.00	pcs	3,250.00
6	D-Link Cat-6 UTP Cable	854449	503 MTR	25.00	MTR	12,575.00
7	(D-LINK) 6 Core SM Fiber Cable	90011	100 MTR	30.00	MTR	3,000.00
8	(D-Link) Fiber Patch Cord	8544	2 pcs	1,100.00	pcs	2,200.00
9	(D-Link) Cat 6 Connector	152190	5 pcs	10.00	pcs	50.00
10	LC CONNECTOR (IG)/SFP(SG)	8536	2 pcs	2,600.00	pcs	5,200.00
11	(D-Link) 12 Port LIU	8537	2 pcs	5,519.00	pcs	11,038.00
12	(D-Link) Cat 6 Connector Face Plate and Gang Box	152190	21 pcs	240.00	pcs	5,040.00

with GST

✓ 46728
 ✓ 18832
 ✓ 43896
 ✓ 3525
 ✓ 3825
 ✓ 8118 = 00
 ✓ 3500
 ✓ 2596
 ✓ 60
 ✓ 6136
 ✓ 13026
 ✓ 5943

Item No 6 & 7 verified

Sam

16/6/2022

continued ...

This is a Computer Generated Invoice



8/6/22

Tax Invoice(Page 2)

RAJASTHAN NETWORK SOLUTIONS 91,92-A,Candhi Path,Curu Jambeshwar Nagar Vaishali Nagar Jaipur GSTIN/UID: 08AARFR8631B1ZZ State Name : Rajasthan, Code : 08 E-Mail : uttam@rnsinfotech.com		Invoice No. RNS/2022-23/044	e-Way Bill No.	Dated 26-May-22
Buyer (Bill to) Kanoria Pg Mahavidhyalaya		Delivery Note	Mode/Terms of Payment	
State Name : Rajasthan, Code : 08		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
13	PUNCHING	8207	51 pcs	100.00	pcs	5,100.00
14	Rack Mounting and Dressing	7308	2 pcs	900.00	pcs	1,800.00
15	Wireless Ap Installation	998733	4 pcs	750.00	pcs	3,000.00
16	PVC Pipe	391723	270 pcs	55.00	pcs	9,450.00
17	Cat-6 Cable and Ofc Cable Laying with Pvc Conduit	8544	603 MTR	17.22	MTR	10,383.66
						1,67,821.66
CGST OUTPUT 9%						15,103.95
SGST OUTPUT 9%						15,103.95
Total						1,87,662/-

with GST
- 6018
- 2174
- 3540
8100 - 9450
7404.60
159035.60
14313.20
14313.20

Item No 16 & 17 are verified
Sum
16/6/2022

Verified for payment of Rs 1,87,662/-
विवरण दिया जाता है प्रथमतः राशियों की प्रकृति क्रम
आवक में भी गई फल में निर्धारित पर च. निर्धारित
दिव्य फल निर्धारित स्थान पर निर्धारित निर्धारित के
अनुसार दिए कितने प्रति के वास्तव में निर्धारित 26.5/22
क. प्राप्त हो चुकी है तथा इनका इनका राशियों/राशियों
निर्धार में हुए P-83 P-3
प्र. कर दिए गए हैं।

Amount Chargeable (in words)
INR One Lakh Ninety Eight Thousand Twenty Nine and Fifty Six paise Only

Company's PAN : AARFR8631B
Declaration
Declaration pursuant to notification (income tax) no.21 /2012/Fno.142/10/2012-SO-(TPL)dated 13.06.12: This is a resale of software without any modification, and tax has been detuded under sec.194j,you are not required to deduct tax at source on this account.our pan number is AARFR8631B

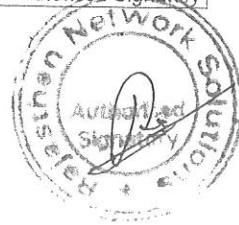
Company's Bank Details
Bank Name : Bank of India
A/c No. : 748120110000079
Branch & IFS Code : Military Cantonment Area Branch & BKID0007481
for RAJASTHAN NETWORK SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Sum
R.N.
16/6/22

Bill R. 187662/-
TDS 2% 3754/-
183908/-



Sum
PRINCIPAL

Tax Invoice
(Tax Analysis)

Invoice No. **RNS/2022-23/044**

Dated **26-May-22**

RAJASTHAN NETWORK SOLUTIONS
91,92-A, Gandhi Path, Guru Jambheshwar Nagar
Vaishali Nagar
Jaipur

GSTIN/UID: 08AARFR8631B1ZZ
State Name : Rajasthan, Code : 08
E-Mail : uttam@rnsinfotech.com

Party : **Kanoria Pg Mahavidhyalaya**

State Name : Rajasthan, Code : 08

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	39,600.00	9%	3,564.00	9%	3,564.00	7,128.00
8537	26,998.00	9%	2,429.82	9%	2,429.82	4,859.64
8517	37,200.00	9%	3,348.00	9%	3,348.00	6,696.00
8544	18,808.66	9%	1,692.78	9%	1,692.78	3,385.56
854449	12,575.00	9%	1,131.75	9%	1,131.75	2,263.50
90011	3,000.00	9%	270.00	9%	270.00	540.00
152190	5,090.00	9%	458.10	9%	458.10	916.20
8536	5,200.00	9%	468.00	9%	468.00	936.00
8207	5,100.00	9%	459.00	9%	459.00	918.00
808	1,800.00	9%	162.00	9%	162.00	324.00
998733	3,000.00	9%	270.00	9%	270.00	540.00
391723	9,450.00	9%	850.50	9%	850.50	1,701.00
Total	1,67,821.66		15,103.95		15,103.95	30,207.90

Tax Amount (in words) : **INR Thirty Thousand Two Hundred Seven and Ninety paise Only**

for **RAJASTHAN NETWORK SOLUTIONS**



Tax Invoice

RAJASTHAN NETWORK SOLUTIONS 91, 92-A, Gandhi Path, Guru Jambheshwar Nagar Vaishali Nagar Jaipur GSTIN/UIN: 08AARFR8631B1ZZ State Name : Rajasthan, Code : 08 E-Mail : uttam@rnsinfotech.com	Invoice No. RNS/2022-23/048	Dated 27-May-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Kanoria Pg Mahavidhyalaya State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Network Rack Shifting Work	3926	1 pcs	10,169.60	pcs	10,169.60
Less :	CGST OUTPUT 9% SGST OUTPUT 9% ROUND OFF Verified for payment of Rs <u>12000/-</u>				9 % 9 %	915.26 915.26 (-)0.12
	Total कर लिया गया है Total 1 pcs					₹ 12,000.00

Amount Chargeable (in words) **INR Twelve Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	10,169.60	9%	915.26	9%	915.26	1,830.52
Total	10,169.60		915.26		915.26	1,830.52

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty and Fifty Two paise Only**

Ch. No. 713551 Rs. 195668/-
21/6/22

Company's PAN : AARFR8631B	Company's Bank Details
Declaration	Bank Name : Bank of India
Declaration pursuant to notification (income tax) no.21 /2012/Fno.142/10/2012-SO-(TPL)dated 13.06.12: This is a resale of software without any modification, and tax has been detuded under sec.194j.you are not required to deduct tax at source on this account.our pan number is AARFR8631B	A/c No. : 748120110000079
	Branch & IFS Code : Military Cantonment Area Branch & BK10007481
	for RAJASTHAN NETWORK SOLUTIONS

This is a Computer Generated Invoice

D.K. Sharma
 8000927297
 21-6-2022

Rev. R.K.
 30/5/22

Checked and Verified
Stilip
 13/06/2022

Tilld R. 12000/-
 TDS 2% 240/-
 Net = 11760/-
Seenu

