



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

Ref. No. KMM/2022-23/929

Date 25.07.2022

To  
M/s 3Handshake Innovation Pvt. Ltd.  
Head Office- 36-A, First Floor, Vidyut Nagar-A  
Ajmer Road, Jaipur- 302021, Rajasthan  
Contact No.- 7229915333, Email- info@3handshake.com

**Subject: Order for supply of Antivirus, Printer and Hard Disk Drive.**  
**Reference: Your tender dated 11-07-2022 and negotiation dated 15-07-2022**

Dear Sir,

With reference to your quotation dated 11-07-2022 and negotiation dated 15-07-2022, it is to inform you that the rates provided by you for the supply of the following items/ service have been accepted by the college. Kindly supply the following items/ service as per prescribed quantity, rate, make, brand, quality and specification mentioned in this order within seven days and submit the bill for payment in college office-

SN	Particular	Unit	Qty.	Rate (Rs.)	Amount (Rs.)
1	Antivirus (For 3 Years) Seqrite EPS Total	Per User	240	₹ 1,179.17	₹ 2,83,000
2	HP LaserJet Printer MFP M233sdw (Print, Scan Copy with ADF & Auto Duplex)	Per Unit	4	₹ 23,600.00	₹ 94,400
3	External Hard Disk Drive (HDD) Seagate (4 TB)	Per Unit	2	₹ 7,300.00	₹ 14,600
4	Internal Hard Disk Drive (HDD) Seagate (1 TB)	Per Unit	1	Complimentary	
<b>Total Amount FOR (Inclusive of All Taxes and Other Charges)</b>					<b>₹ 3,92,000</b>

**Note:**

1. In case of non-supply of material/ service at the prescribed quantity, rate, make, brand, quality and specification mentioned (material in good conditions) in this order (as per approved sample if any) and within the stipulated duration, the Liquidation Loss will be recovered from the supplier as per the provisions of General Financial and Accounting Rules.
2. Bill for the payment for the above supply/ service should be verified by the receiver/ authorised person /committee/team of the college only after the duly checking and receiving the goods/service/work done as per prescribed quantity, rate, make, brand, quality and specification (as per approved sample if any) and within the stipulated duration. Any discrepancy in the goods/ service received should be reported to the undersigned immediately.
3. All supplies against this order shall be guaranteed against defective raw material, workmanship and its performance as per company norms from the date of commissioning. If any manufacturing or technical defects/ issues is/are noticed during the course of use of these equipment/spares/supplies/service, the supplier shall replace/rectify the defective supplies / resolve the issue without any extra charges.

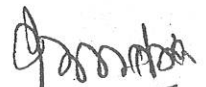
Thanking you

Yours truly

  
Secretary

Copy to:

1. Principal, KMM, Jaipur
2. Vice-Principal, College Development, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Storekeeper, KMM, Jaipur
5. Technical Person
6. Guard File

  
Secretary



**3Handshake Innovation Pvt Ltd**  
 A-36, 1st Floor Vidhyut Nagar, Near Shubh Hospital  
 Purani Chungi, Ajmer Road, Jaipur-302021  
 GSTIN/UIN: 08AABCZ3142Q1ZU  
 State Namé : Rajasthan, Code : 08  
 CIN: .  
 E-Mail : accounts@3handshake.com

Invoice No. e-Way Bill No.	Dated
3HS/22-23/505	26-Jul-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	7 Days
	Other References
Buyer's Order No.	Dated
KMM/2022-23/929	25-Jul-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Email	
Terms of Delivery	

Consignee (Ship to)  
**Kanoria PG Mahila Mahavidyalaya**  
 JLN Marg, Jaipur  
 State Name : Rajasthan, Code : 08

Buyer (Bill to)  
**Kanoria PG Mahila Mahavidyalaya**  
 JLN Marg, Jaipur  
 State Name : Rajasthan, Code : 08

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
		CGST @ 9%			9 %	29,898.32
		SGST @ 9 %			9 %	29,898.32
		Round Off				(-)0.15
Less :						
Total				246 Pcs		₹ 3,92,000.00

Amount Chargeable (in words)  
**INR Three Lakh Ninety Two Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	2,39,830.51	9%	21,584.75	9%	21,584.75	43,169.50
8443100	80,000.00	9%	7,200.00	9%	7,200.00	14,400.00
8471	12,373.00	9%	1,113.57	9%	1,113.57	2,227.14
Total			3,32,203.51		29,898.32	59,796.64

Tax Amount (in words) : **INR Fifty Nine Thousand Seven Hundred Ninety Six and Sixty Four paise Only**

Company's Bank Details  
 A/c Holder's Name : **3Handshake Innovation Pvt Ltd**  
 Bank Name : **HDFC Bank -70213**  
 A/c No. : **50200037170213**  
 Branch & IFS Code : **Malviya Nagar Jaipur & HDFC0001844**  
 for 3Handshake Innovation Pvt.Ltd

Company's PAN

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

This is a Computer Generated Invoice

25/7/22  
 P-87  
 P-95  
 P-103



Authorized Signatory  
**Andi Virus**  
**Equipment**  
 ₹ 283000/-  
 ₹ 94400/-  
 ₹ 14600/-  
**PRINCIPAL**  
**Kanoria P.G. Mahila Mahavidyalaya**  
**JAIPUR**