





# ELECTRONICS INDIA

B 131-A, Parshawnath Colony, Nirman Nagar,  
Ajmer Road, Jaipur-302019. T. No. 0141-4049888  
Mobile No. 9828125566, Email : info@electronicsind.com, electronicsindia01@gmail.com  
TIN No. 08312700668, GSTIN : 08ACAPK9641D1ZQ

INVOICE NO.: EI/JPR/23-24/037      Date: 11.10.2023      Order No.: KMM/23-24/1061


To,  
The Principal,  
Sri PG Mahila Mahavidyalaya,  
Marlal Nehru Marg,  
Jaipur-302015 (Raj.)  
Buyer GSTIN No.

Date : 14-09-2023  
Challan No.:  
Date: 11.10.2023

DESCRIPTION OF GOODS	HSN Code	Qty.	RATE	Amount	Taxable value	CGST		SGST		Total	
						%	Amount	%	Amount		
SICO Bar Pendulum Complete Setup (As Per Order Specifications)	902700	03	2200.00	6600.00	6600.00	9.0%	594.00	9.0%	594.00	7788.00	
SICO Compound Pendulum Complete Setup (As Per Order Specifications)	902700	03	2500.00	7500.00	7500.00	9.0%	675.00	9.0%	675.00	8850.00	
SICO Coupled Oscillator Complete Setup (As Per Order Specifications)	902700	02	12800.00	25600.00	25600.00	9.0%	2304.00	9.0%	2304.00	30208.00	
<b>Verified for Payment of Rs. 46846.00</b>					Passed for payment for Rs. <u>46846/-</u> (Rupees: <u>Forty Six thousand eight hundred</u> <u>fourty six hundred only</u> Debitable head <u>Equipment</u> <u>Secy</u> <u>Principal</u> <u>M</u> <u>28/10/23</u>						
Quality of Goods to be good Quality to be as per the Specification of the goods Provided by the buyer. Stock Register of Page No. <u>P-204, 206, 208</u> <u>SR</u> Store Keeper					Our Banker Details:- ICICI BANK A/C : 674905600505 RTGS IFSC Code : ICIC0006749						
					39700.00		3573.00		3573.00		46846.00
									R/O (-)		0.00

Rupees **FortySix Thousand Eight Hundred FourtySix Only**      Grand Total      46846.00

1. All disputes are Subject to Jaipur Jurisdiction only.  
 2. Our responsibility shall cases after delivering the goods to the Railway, Post or any other carrier. We are not responsible for any loss or damage in transit.  
 3. GST has been charged to the best of our knowledge & as per sales Tax Rules. However the final rate of GST will be decided by the S.T. Department at time of assessment  
 4. Payment should be made within 15 days on presentation of bill otherwise interest @ 18% will be charged.

For Electronics India  
 For Electronics India  
  
 Authorized Signatory /Prop.



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



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

Invoice No. **3HS/23-24/1348**  
 Delivery Note

Dated **6-Jan-24**  
 Mode/Terms of Payment **7 Days**  
 Dated **5-Jan-24**  
 Delivery Note Date

Buyer's Order No. **1882**  
 Dispatch Doc No.

Dispatched through

Destination

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

*Printer for Stone*

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
<b>HP LASAR TANK PRINTER 2606SDW</b> VNF6F13620	84433100	1 Pcs	22,894.92	Pcs	22,894.92	
				9 %	2,060.54	
				9 %	2,060.54	
<b>Total</b>					<b>1 Pcs</b>	<b>₹ 27,016.00</b>

Verified for payment of Rs 27016/-

प्रमाणित किया जाता है प्रश्नगत सामग्री की मात्रा में दी गई मात्रा में, निर्धारित वर पर, निर्धारित तक, निर्धारित स्थान पर, निर्धारित विनिर्देश के अनुसार बिना किसी शर्त के अस्तव में दिनांक 6/1/24 को प्राप्त हो चुकी है तथा इसका इन्द्राज स्थायी/अस्थायी रजिस्टर में पृष्ठ सं. 95 क्रम सं. P-3 पर कर लिया गया है।

*Arjee*  
 13/1/24  
 गटोर डायरेक्टर

Passed for payment for Rs. 27016/-  
 (Rupees: Twenty seven thousand  
 Sixteen only)  
 Equipment A/c

*Seerat*  
 Principal  
 13/1/24

Amount Chargeable (in words)  
**Twenty Seven Thousand Sixteen 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 shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice

*27016/-*  
*22/1/24*  
*Received by*  
*Shivendra*  
*9588217021*  
*13/1/24*

**Tax Invoice**

Order No. 1272

15/12/23

**PROMARK TECHSOLUTIONS PVT. LTD.**

NH-95 MORINDA BY-PASS  
VILLAGE MARAULI KALAN  
DISTT. ROPAR, PUNJAB 140413  
GSTIN/UIN: 03AAFCP7669C1ZF  
State Name : Punjab, Code : 03  
CIN: U36109PB2010PTC034337  
E-Mail : info@promark.co.in  
Buyer (Bill to)

Invoice No.

2122

Delivery Note

Reference No. & Date.

dt. 18-Dec-23

Buyer's Order No.

Dated

27-Dec-23

Mode/Terms of Payment

50% ADVANCE & 50% AFTER INSTALLATION

Other References

GAURAV SAIN

Dated

**KANORIA PG MAHILA MAHA VIDYALAYA**

JAWAHAR LAL NEHRU MARG, NEAR GANDHI CIRCLE KANODIYA  
BUS STOP, BAPU NAGAR, JAIPUR, RAJASTHAN -302004  
State Name : Rajasthan, Code : 08

Dispatch Doc No.

Dispatched through

Terms of Delivery

Verified for payment of Rs. 152220/-

जोत है प्रकृतियोग्य दिनांक 15/12/23

जो गई मात्र में, निवारित दर पर, निवारित

निवारित स्थान पर, निवारित दिनांक के

केसी प्रति के कस्त में दिनांक 27/12/23

किसी भी तथ्य इसका इन्तज स्थायी/अस्थायी स्टॉक

किसी भी तथ्य इसका इन्तज स्थायी/अस्थायी स्टॉक

पर कर लिया गया है।

114 क्व स. 114 क्व स. 114 क्व स.

114 क्व स. 114 क्व स. 114 क्व स.

114 क्व स. 114 क्व स. 114 क्व स.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROFESSIONAL LARGE FORMAT DISPLAY -HSN-84714900 PROMARK T9H 86" WITH WMK KISEL6E86PMM2390870050	84714900	1.00 NOS	1,00,000.00	NOS	1,00,000.00
2	OPS-HSN-84733020 OPS 17, 8TH GEN. 16GB RAM, 512 SSD, WMA, GCM, 11 LICENSED STICKER, OFFICE 2021 PMTS2023DEC780428	84733020	1.00 NOS	27,500.00	NOS	27,500.00

Passed for payment for Rs. 152220/-

Freight-Inter State-18 % (Rupees)

OUTPUT-IGST-18 % Debitable head

Advance 75225/-

76995/-

Net

Principal

29/11/24

1,27,500.00

1,500.00

23,220.00

Total 2.00 NOS

1,52,220.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Fifty Two Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84714900	1,01,176.47	18%	18,211.76	18,211.76
84733020	27,823.53	18%	5,008.24	5,008.24
Total	1,29,000.00		23,220.00	23,220.00

Tax Amount (in words)

INR Twenty Three Thousand Two Hundred Twenty Only

Company's PAN

AAFCP7669C

Declaration

1. Payment Strictly by RTGS/CHEQUE/DD in Favour of Promark Techsolutions Private Limited, AXIS Bank A/C No- 923030039181937, IFSC Code - UTIB0000085, Branch Code : 000085, Branch Phase VII Mohali Punjab. 2. Our Responsibility ceases after the goods are removed from our godown, Subject to Ropar Jurisdiction Only. 3. Interest Will be Charged @ 24 % per annum if the Payment is Delayed.

for PROMARK TECHSOLUTIONS PVT. LTD.

Authorised Signatory

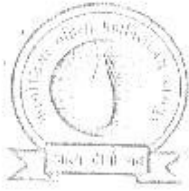
This is a Computer Generated Invoice

Properly installed & working

20/12/24  
Installed at

Director office (Kanoria)





Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur

Ref. No. Kanoria/2024/1539

Date 01/12/2023

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

Subject : Order for supply of Computer Accessories / Peripherals.  
Reference : Telephonic discussion dated 27-11-2023

Dear Sir,

With reference to the telephonic discussion held with you on dated 27-11-2023, 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-

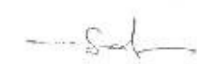
SN	Particular	Unit	Qty.	Rate (Rs.)	Amount (Rs.)
1	Adapter Lenovo 65W for Laptop in Store <i>Laptop</i>	Per Nos.	01	2549/-	2,549/-
2	Pen Drive ADATA 2.0 (16 GB)	Per Nos.	06	311/-	1,866/-
Total Amount (Rs.)					4415/-
GST				18%	795/-
Total Amount FOR (Inclusive of All Taxes and Other Charges)					5,210/-

Note:


- In case of non supply of goods/ service as per prescribed quantity, rate, make, brand, quality and specification mentioned (in order, in good condition) in this order (as per approved sample) and within the stipulated duration the cancellation cost will be recovered from the supplier as per the provisions of General Financial and Accounting Rules.
- Bill for the payment for the above supply/ service should be verified by the receiver/ authorized person/ account holder of the college only after the date check and covering the goods/ service received 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.
- All supplies given in this order shall be guaranteed against defective materials, workmanship and its performance as per company norms from the date of commissioning. If any such occurring or such as defect is noticed during the course of use of these equipment/ goods/ supplies/ service the supplier shall replace/ rectify the defect/ replace/ rectify the goods without any extra charges.


Thanking you

Yours truly

  
(Dr. Seema Agrawal)  
Principal

Copy to:

- ✓ Vics-Principal, College Development, KMM, Jaipur
- Accountant, KMM, Jaipur
- Storekeeper, KMM, Jaipur 
- Guard File

  
(Dr. Seema Agrawal)

Principal



GSTIN -  
08. AATR0674B1ZS



(खादी ग्रामोद्योग आयोग द्वारा प्रमाणित)

राजस्थान खादी संघ

खादी ग्रामोद्योग भवन

ए-3, अम्बर भवन, बापू नगर, जयपुर-302015

मोबा. नं. 9001897776



बिल नं.

दिनांक... 27-12-2023

श्रीयुक्त यु. लक्ष्मण जी कनोडिया P.G. महिला

पाटी जी. एस. टी. नं. मे. ए. वि. धाम 2 जयपुर स्टेट कोड नं.

प्रिय महोदय,  
आपका आर्डर नं. .... दिनांक ..... का माल चालान नं. ....  
दिनांक ..... के अनुसार भेजा गया है। संचालक सूचित करें।

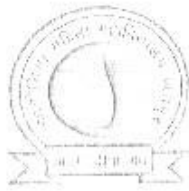
जातमाल	HSN CODE	नग	मीटर	दर	रकम		विशेष	
					रुपये	पैसे		
खादी 2-3 ल		30		800/-	24000	-		
Zoology Dept.				56979x	2160	-		
				64979x	2160	-		
<p>Verified for payment of Rs 28320/- जाता है प्रश्नगत सामग्री की शर्तों पर गई मात्र में, निर्धारित दर पर, निर्दिष्ट निर्धारित स्थान पर, निर्धारित दिनांक किसी क्षति के कारण से दिनांक 27/12/23 पर प्राप्त हो चुकी है तभी इसका भुगतान किया/अध्यायी स्टॉक रेजिस्टर में पृष्ठ 74 का सं. P-1 पर कर लिया गया है।</p>					28320		-	
<p>Passed for payment for Rs 28320/- Rupees: Twenty Eight thousand three hundred twenty Debitable head Other fixed assets</p>					28320		-	5/1/24
अक्षर रूपसे					28320		-	

नोट :- इस बिल का भुगतान भारतीय स्टेट बैंक गाँधी नगर क्लब, जयपुर में राजस्थान खादी संघ के  
चालू खाता नं. 51004850217 व IFSC - SBIN0031383 में जमा करवाया जा सकता है।

ह. बिल बनाने वाला

ह. पैक करने वाला

मा. ए. 3 मा. व्यवस्थापक



Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur

Ref. No. KMM/2324/1449

Date 18/11/2023

M/s 3M Technologies,

Reg. Add:- Plot No. 18-A, Near Shiy Mandir, Shaanar Vihar,

Charan Nager, Jaipur- 13

Contact No.- 9828921954/ 8854900776, Email- mjangid75@gmail.com

**Subject:** Order for supply of Furniture for New Computer Laboratory.

**Reference:** Your quotation/ estimate/ offer dated 18-08-2023

Dear Sir,

With reference to your quotation/ estimate / offer dated 18-08-2023, it is to inform you that the rates provided by you for the supply of the following items have been accepted by the college. Kindly supply the following items as per prescribed quantity, rate, make, brand, quality and specification mentioned in this order within three weeks and submit the bill for payment in college office-

Sr.	Particular	Table Size	Unit	Qty.	Rate (RS.) Per Unit	Amount (RS.)
1	Computer Table/Workstation • Including Keyboard Tray & CPU Base • Warranty- 36 Months <i>Detailed specification/ description as per quotation</i>	1800L x 525W x 750H	Per Unit.	01	₹ 17,995/-	₹ 17,995/-
<b>Total Amount FOR (Inclusive of All Taxes, Installation, Transportation and All Other Charges)</b>						₹ 17,995/-

**Note:**

- In case of non-supply of material/ service at the prescribed quantity, rate, make, brand, quality and specification mentioned herein, to good condition in this order (as per approved sample if any) and within the stipulated duration, the Equitation Loss will be recovered from the supplier as per the provision of General Financial and Accounting Rules.
- All the payment for the above supply/service should be verified by the receiver/ authorized person/ officer/ staff 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.
- All supplies against this order shall be guaranteed against defective raw material, workmanship and its performance as per warranty norms from the date of commissioning. If any manufacturing or technical defects/ issues arise raised during the course of use of these equipment/spares/app/ services, the supplier shall replace/rectify the defective supplies/ resolve the issue without any extra charges.

Thanking you

Yours truly

  
(Vimal Kumar Bhatia)  
Secretary

Copy to:

1. Principal, KMM, Jaipur
2. Vice-Principal, College Development, KMM, Jaipur
3. Head, Department of Computer Science, KMM, Jaipur
4. Engineer, KMM, Jaipur
5. Accountant, KMM, Jaipur
6. Storekeeper, KMM, Jaipur
7. Guard File

  
(Vimal Kumar Bhatia)  
Secretary

TAX INVOICE

<b>3M TECHNOLOGIES</b> 18-A, Near Shiv Mandir Shanker Vihar, Charan Nadi Mob. No.: +919828921934 State Name : Rajasthan, Code : 08 GSTIN/UIN: 08BTFPS5217Q1ZY e-mail : mjangid75@gmail.com	Invoice No.	Dated
	18	06/11/2023
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>KANORIA PG MAHILA MAHAVIDYALAYA</b> JLN Marg, Jaipur Ph No 7849826006	Buyer's Order No.	Dated
	KKM/23-24/1040	9/9/2023
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

State Name : Rajasthan, Code : 08  
 Buyer (Bill to)  
**KANORIA PG MAHILA MAHAVIDYALAYA**  
 JLN Marg,  
 Jaipur  
 Ph No 7849826006  
 State Name : Rajasthan, Code : 08

Verified for payment of Rs 189036/-

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Computer Table Workstation (1800L x 525W x 750H)	940330	13 Pc	11150.00	Pc		144950.00	
2	Computer Table Workstation (1800L x 525W x 750H) Including Keyboard Tray & CPU Base	940330	1 Pc	15250.00	Pc		15250.00	
CGST @ 9% OUTPUT SGST @ 9% OUTPUT ROUND OFF							160200.00	
Total							14 Pc	₹ 189036.00

4 feet  
6 feet

व्युत्पन्न किया जाता है प्रश्नगत सामग्री की शर्तों का  
 प्रसार दिनांक किसी क्षति के वास्तव में दिनांक 6.11.2023  
 के तहत हो चुका है तथा इसका इन्वॉय स्टथायी/अस्थायी स्टॉक  
 में पृष्ठ सं. 117 क्रम सं. P-4  
 प्रमाणित किया गया है।  
 Aulav  
 स्टोर इंचार्ज

स्टरकीपर

Amount Chargeable (in words) E. & O.E  
 Indian Rupees One Lakh Eighty Nine Thousand Thirty Six Only

BANK DETAIL	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
<b>3M TECHNOLOGIES</b> MALVIYA URBAN CO-OPERATIVE BANK LTD 40800050301000347 HDFCCMUCBL VIJAYBARI PATH NO7, MURLIPURA, SIKAR ROAD, JAIPUR.	160200.00	9%	14418.00	9%	14418.00	28836.00
Total	160200		14418		14418	28836

Tax Amount (in words) :  
 Declaration  
 Indian Rupees Twenty Eight Thousand Eight Hundred Thirty Six Paise

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 2. Warranty/Guarantee offered on goods will be undertaken by the Manufacturer only and under no Circumstances we will be liable for any Complaints whatsoever.  
 3. Goods once Sold cannot be taken back or Exchange.

for 3M TECHNOLOGIES  
 Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION  
 This is a Computer Generated Invoice.

ok has been done  
 for New Computer Lab.  
 Bhatt

Payment may be  
 due. K. Bhatt  
 20/11/2023

SECRETARY  
 Kanoria PG Mahila Mahavidyalaya  
 JAIPUR

**TAX INVOICE**


<b>3M TECHNOLOGIES</b> 18-A, Near Shiv Mandir Shanker Vihar, Charan Nadi Mob. No.: +919828921934 State Name : Rajasthan, Code : 08 GSTIN/UIN: 08BTFPS5217Q1ZY e-mail : mjangid75@gmail.com	Invoice No.	Dated
	19	06/11/2023
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to)	KKM/23-24/1050	12/9/2023
<b>KANORIA PG MAHILA MAHAVIDYALAYA</b> JLN Marg, Jaipur Ph No 7849826006	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
State Name : Rajasthan, Code : 08		

Buyer (Bill to) <b>KANORIA PG MAHILA MAHAVIDYALAYA</b> JLN Marg, Jaipur Ph No 7849826006 State Name : Rajasthan, Code : 08	Verified for payment of Rs 1,97,945/-
---	---------------------------------------

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer Table Workstation (1800L X 525W X 750H) Including Keyboard and Mouse (6 feet)	940330	11 Pc	15250.00	Pc		167750.00
	प्रदर्शित किया जाता है प्रसंगत सामग्री की शर्तों पर किसी भी त्रुटि के वास्तव में दिनांक 6/11/2023 को है तथा इसका इन्द्राज स्थायी/अस्थायी स्टॉक पर कर लिया गया है। स्टोर इंचार्ज						0.00
	CGST @ 9% OUTPUT SGST @ 9% OUTPUT ROUND OFF					9 % 9 %	167750.00 15097.50 15097.50
Total			11 Pc				₹ 197945.00

Amount Chargeable (in words) **E. & O.E**  
**Indian Rupees One Lakh Ninety Seven Thousand Nine Hundred Forty Five Only**

BANK DETAIL	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
<b>3M TECHNOLOGIES</b> MALVIYA URBAN CO-OPERATIVE BANK LTD 40800050301000347 HDFC0CMUCBL VIJAYBARI PATH NO7, MURLIPURA, SIKAR ROAD, JAIPUR	167750.00	9%	15097.50	9%	15097.50	30195.00
Total	167750		15097.5		15097.5	30195

Tax Amount (in words) :	<b>Indian Rupees Twenty Eight Thousand Eight</b>
Declaration 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Warranty/Guarantee offered on goods will be undertaken by the Manufacturer only and under no Circumstances we will be liable for any Complaints whatsoever. 3. Goods once Sold cannot be taken back or Exchange.	for 3M TECHNOLOGIES  Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION  
 This is a Computer Generated Invoice

Work has been done for new computer lab -  
 Payment may be done  
 20/11/2023  
 Kanoria