



**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) Sqgrite 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) Scagate (4 TB)	Per Unit	2	₹ 7,300.00	₹ 14,600
4	Internal Hard Disk Drive (HDD) Scagate (1 TB)	Per Unit	1	Complimentary	
Total Amount FOR (Inclusive of All Taxes and Other Charges)					₹ 3,92,000

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 Chungli, Ajmer Road, Jaipur-302021
 GSTIN/UIN: 08AABCZ3142Q1ZU
 State Name : 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
		7 Days
Reference No. & Date		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
					9 %	29,898.32
					9 %	29,898.32
	Less :					(-)0.15
	CGST @ 9%					
	SGST @ 9%					
	Round Off					
	Total		246 Pcs			₹ 3,92,000.00

Amount Chargeable (in words)

INR Three Lakh Ninety Two Thousand Only

E. & O.F

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		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 & HDFC Code: 844
 for 3Handshake Innovation Pvt Ltd

Amount for payment of ₹ 3,92,000/-

Company's PAN

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

This is a Computer Generated Invoice



आदि विरस किती बरी के वास्तव में है।
 यह हो चुकी है तथा इसका इन्द्राज स्थानी/अवामी कोड
 का अंक में कुल ₹ P-87 काय में P-3
 एर कर लिया गया है। P-95
 P-103

Andi Virus Equipment A/C
 283000/-
 94400/-
 146000/-

Signature
PRINIPAL

Signature P.G. Mahila Mahavidyalaya
JAIPUR

13/8/22