

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Namokar IT Solutions
 A3,2nd Floor, Kardhani Shopping Center
 Malviya Nagar Jaipur-302017
 Mob. No. 9214016894
 GST No.- 08AMAPJ6395F1ZX
 GSTIN/UIN: 08AMAPJ6395F1ZX
 State Name : Rajasthan, Code : 08
 E-Mail : sambhavjain@hotmail.com
 Consignee (Ship to)

Invoice No. **NIS/23-24/06**
 Dated **10-Aug-23**
 Delivery Note
 Mode/Terms of Payment
 Buyer's Order No. **KMM/23-24/638**
 Dated **28-Jun-23**
 Dispatch Doc No.
 Delivery Note Date

Kaneda PG Mahila Mahavidyalaya Jaipur
 Bahar Lal Nehru Marg, Near Gandhi Circle
 Jodiyā Bus Stop, Babu Nagar, Jaipur
 State Name : Rajasthan, Code : 08

Dispatched through
 Destination

Kaneda PG Mahila Mahavidyalaya Jaipur
 Bahar Lal Nehru Marg, Near Gandhi Circle
 Jodiyā Bus Stop, Babu Nagar, Jaipur
 State Name : Rajasthan, Code : 08

Terms of Delivery
check received
7413837730
Ch. No. 000383
28/12/23
Rs. 325,252/-

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
HP Pro Tower 400 G9-Desktop G7-12700/16GB/1TBSSD/MTB HDD/W11P HP P22v G5 FHD Monitor/3yr	84715000	70 Pcs	80,508.47	Pcs	56,35,592.90
				9 %	5,07,203.36
				9 %	5,07,203.36
					0.38

CGST 9 %
 SGST 9 %
 Round Off

Bill Rs. 66,50,000/-
 Advance Rs. 63,17,500/-
 23-53,20,000/-
 997500/-
 DS on Rs. Net = 66,50,000/-
 362400/-
 Verified for payment of Rs 66,50,000/-

प्राप्त किया जाता है प्ररनगत सामग्री की आपूर्ति कर
 में दी गई मात्रा में, निर्धारित दर पर, निर्धारित
 तक, निर्धारित स्थान पर, निर्धारित विनिदेश के
 अंतर्गत किसी बति के वास्तव में दिनांक 10/8/23
 को प्राप्त हो चुकी है तथा इसका इन्द्राज स्थायी/अस्थायी स्टॉक
 रजिस्टर में पृष्ठ सं. 96 कम सं. 3
 पर कर लिया गया है।

Pay 80% advance
Agent
19/8/2023
80%
Rs. 53,20,000/-
Ch. No. 000383
19/8/23
Rs. 53,20,000/-

Amount Chargeable (in words)
Indian Rupees Sixty Six Lakh Fifty Thousand Only
 Company's PAN : AMAPJ6395F
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total
 ₹ 66,50,000.00
 E. & O.E
 For **NAMOKAR IT SOLUTIONS**
 Authorized Signatory
 Proprietor

This is a Computer Generated Invoice

Received To Per Computers
 16/8/23

Ranjula Jain
 16/8/23

after getting printer share money can be withdrawn



Kanoria
PG Mahila
Mahavidyalaya
Jaipur

Ref. No. _____

Date _____

M/s Namokar IT Solutions
2nd Floor, Shop No. A3, Kardhani Shopping Complex
Malviya Nagar, Jaipur- 302017, Rajasthan
Email - namokaritsolutions@gmail.com
Contact No.- 9214016894 (Sambhav Jain)

Subject: Order for upgradation of Desktop Computers in Existing Computer Laboratory.
Reference: Your quotation submission dated 03-07-2023 under Tender Corrigendum Notice.

Dear Sir,

With reference to your quotation submission dated 03-07-2023 under Tender Corrigendum Notice, it is to inform you that the rates provided by you for **Upgradation of the Desktop Computers in existing Computer Laboratory** have been accepted by the college.

Kindly complete the work as follows as per prescribed quantity, rate, make, brand, quality and specifications mentioned in this order and quotation **within fifteen (15) days** and submit the bill/ invoice for payment in college office-

SN	Particular	Unit	Qty.	Rate (Rs.)	Amount (Rs.)
1	SATA 512 GB SSD with 3 Years Warranty (ADATA)	Per Unit	60	₹ 1,800	₹ 1,08,000
2	8 GB DDR-3 RAM with 3 Years Warranty (ADATA)	Per Unit	60	₹ 1,000	₹ 60,000
3	SATA Cable for SSD	Per Unit	60	₹ 20	₹ 1,200
4	One Time Installation (SSD, RAM and Windows)	Per Unit	60	₹ 200	₹ 12,000
Total Amount FOR (Inclusive of All Taxes and Other Charges)					₹ 1,81,200

Note:

- In case of non-supply of items at the prescribed quantity, rate, make, brand, quality and specifications mentioned (material in good conditions) in this order and quotation (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.
- Bill for the payment for the above supply/ work must be verified by the Head, Department of Computer Science / concerned authorized technical person of the college only after the duly checking the work completed / receiving the ordered goods as per prescribed quantity, rate, make, brand, quality and specifications (as per approved sample if any) and within the stipulated duration. Any discrepancy in the supplied goods / work done 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 company norms from the date of bill/ invoice. 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

No. KMM/23-24/716 Dt 8/7/23

[Signature]
Principal

Copy to:

- Vice-Principal, College Development, KMM, Jaipur
- HoD, Computer Science, KMM, Jaipur
- Accountant, KMM, Jaipur
- Storekeeper, KMM, Jaipur
- Technical Person (Mr. Dileep Karol)
- Guard File

[Signature]
Principal

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Namokar IT Solutions
 A3, 2nd Floor, Kardhani Shopping Center
 Malviya Nagar Jaipur-302017
 Mob. No. 9214016894
 GST No. 08AMAPJ6395F1ZX
 GSTIN/UIN: 08AMAPJ6395F1ZX
 State Name : Rajasthan, Code : 08
 E-Mail : sambhavjain@hotmail.com
 Consignee (Ship to)

Invoice No. NIS/23-24/03
 e-Way Bill No. Dated 14-Jul-23
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
KMM/23-24/716 **8-Jul-23**
 Dispatch Doc No. Delivery Note Date

Kanoria PG Mahila Mahavidyalaya Jaipur
 Jawahar Lal Nehru Marg, Near Gandhi Circle
 Kanodiya Bus Stop, Bapu Nagar, Jaipur
 State Name : Rajasthan, Code : 08
 Buyer (Bill to)

Dispatched through Destination
Mr. Shubham
 Terms of Delivery

Kanoria PG Mahila Mahavidyalaya Jaipur
 Jawahar Lal Nehru Marg, Near Gandhi Circle
 Kanodiya Bus Stop, Bapu Nagar, Jaipur
 State Name : Rajasthan, Code : 08

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	Adata 512GB SSD With 3 Yr Warranty	85235100	60 Pcs	1,525.42 Pcs	91,525.20
2	Adata 8GB DDR3 Desktop RAM with 3 Yr Warranty	84733030	60 Pcs	847.46 Pcs	50,847.60
3	Sata Cable For SSD		60 Pcs	16.95 Pcs	1,017.00
<i>Chin...</i>					1,43,389.80
<i>11/8/23</i>					10,169.40
Installation Charges One Time Installation (SSD, RAM and Windows) (100*109.49)					
CGST 9 %					13,820.33
SGST 9 %					13,820.33
Round Off					0.14
Total					180 Pcs
Total					₹ 1,81,200.00

Work done
Satisfied
24/7/23

181200/-
18/12/23
Principal

passed for payment for Rs. 1,81,200/-
 (Rupees: *one Lakh Eighty one thousand two hundred only*)
 Debitably head (Computer)
Principal

Amount Chargeable (in words) Indian Rupees One Lakh Eighty One Thousand Two Hundred Only E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	91,525.20	9%	8,237.27	9%	8,237.27	16,474.54
84733030	50,847.60	9%	4,576.28	9%	4,576.28	9,152.56
	11,186.40	9%	1,006.78	9%	1,006.78	2,013.56
Total			13,820.33		13,820.33	27,640.66

Amount (in words) : Indian Rupees Twenty Seven Thousand Six Hundred Forty and Sixty Six Only
 Company's PAN : AMAPJ6395F

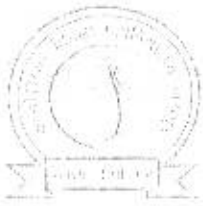
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

FOR NAMOKAR IT SOLUTIONS
18/12/23
 Authorised Signatory

This is a Computer Generated Invoice
 प्रेषित किया जाता है प्रश्नगत सामग्री के दो पड़ मात्र में, निर्धारित दर पर निर्धारित स्थान पर निर्धारित दिनांक 14/7/23 को भेजा गया है तथा इसका हस्ताक्षर/असहमत स्वीकार करने में कृपया समय से पूर्व सूचना देना।
18/12/23

Submitted for approval
Ranjula Jais
25/7/23

18/12/23
18/12/23



Kanoria
PG Mahila
Mahavidyalaya
Jaipur

Ref. No. KMM/23-24/12-99

Date 20/10/2023

M/s Namokar IT Solutions
2nd Floor, Shop No. A3, Kardhani Shopping Complex
Malviya Nagar, Jaipur-302017, Rajasthan
Email – namokaritsolutions@gmail.com
Contact No.- 9214016894 (Sambhav Jain)

Subject: Order for supply and installation of 10 Desktop Computers for Cyber Room at College Hostel.
Reference: Your tender submission dated 18-06-2023 and negotiation dated 27-06-2023.

Dear Sir,

In reference to your tender submission dated 18-06-2023, tender opening dated 22-06-2023 and negotiation dated 27-06-2023, an order no. KMM/2023-24/638 dated 28-06-2023 was issued to you after accepting your rates in the aforesaid tender for the supply and installation of 70 Desktop Computers.

In the continuation of the above, you are requested to supply as follows as per prescribed quantity, rate, make, brand, quality and specifications mentioned in this order and tender form **within seven days** and submit the bill/ invoice for payment in college office-

SN	Particular	Unit	Qty.	Rate (Rs.)	Amount (Rs.)
1	Desktop Computer HP Pro Tower 400 G9 Desktop PC (Specifications as per tender form submitted) For College Hostel Cyber Room	Per Unit	10	₹ 95,000/-	₹ 9,50,000
Total Amount FOR (Inclusive of All Taxes and Other Charges)					₹ 9,50,000

Note:

1. In case of non-supply of items at the prescribed quantity, rate, make, brand, quality and specifications mentioned (fractal in good condition) in this order and tender form (as per approved sample if any) and within the stipulated duration, the Liquidator 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 should be verified by the receiver/authorized person/committee/learn of the college on or after the date checking and receiving the ordered goods as per prescribed quantity, rate, make, brand, quality and specifications (as per approved sample if any) and within the stipulated duration. Any discrepancy in the supplied goods 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 contrary terms from the date of bill/ invoice. If any manufacturing or technical defects/ issues (if any) 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.


Secretary

Copy to:

1. Principal, KMM, Jaipur
2. Vice-Principal, College Development, KMM, Jaipur
3. Hostel Warden, KMM, Jaipur
4. HoD, Computer Science, KMM, Jaipur
5. Accountant, KMM, Jaipur
6. Storekeeper, KMM, Jaipur
7. Technical Person (Mr. Dileep Karol)
8. Guard File


Secretary

Fix work in computer

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Namokar IT Solutions
 Plot No.C-23,Ajmer Road, Panchsheel Colony
 Jaipur-302006
 GST No.- 08AMAPJ6395F1ZX
 GSTIN/UIN: 08AMAPJ6395F1ZX
 State Name : Rajasthan, Code : 08
 E-Mail : namokaritsolutions@gmail.com
 Consignee (Ship to)

Invoice No. **NIS/23-24/13**
 Dated **8-Dec-23**
 Delivery Note
 Mode/Terms of Payment
45 Days
 Buyer's Order No. **KMM/23-24/1299**
 Dated **20-Oct-23**
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Kanoria PG Mahila Mahavidyalaya Jaipur
 Jawahar Lal Nehru Marg, Near Gandhi Circle
 Kanodiya Bus Stop, Bapu Nagar, Jaipur
 State Name : Rajasthan, Code : 08
 Buyer (Bill to)
Kanoria PG Mahila Mahavidyalaya Jaipur
 Jawahar Lal Nehru Marg, Near Gandhi Circle
 Kanodiya Bus Stop, Bapu Nagar, Jaipur
 State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Desktop HP ProTWR 400 G9-Ci7-12700/16GB/1TBSSDW11P 1N13450MB9, 1N13450MBJ, 1N13450MBK 1N13450MBM, 1N13450MBO, 1N13450MBH 1N13450MBG, 1N13450MBR, 1N13450MBN, 1N13450MBP HP P22v G5 FHD Monito CNK3351K17, CNK3360R9P, CNK3351K13 , CNK3360R9N, CNK3351KJ6, CNK3351K0V CNK3360F9M, CNK3351M05, CNK3351K19 CNK3351KRZ HP BY NEXT BUS DAY ONSITE DT HW SUPP	84714900	10 Pcs	80,508.47	Pcs	8,05,084.70
				SGST 9% CGST 9% Round Off		72,457.62 72,457.62 0.06
Certified for P... 9,50,000/-				Ch.No. 000472 21/12/2023 Ru. 9,50,000/-		
Article number and accession number and rate prevailing in stock register... 5-76 WARDEN				Kishor Sarda 22/12/23		
		Total		10 Pcs		₹ 9,50,000.00

Amount Chargeable (in words) **Indian Rupees Nine Lakh Fifty Thousand Only** E. & O.E

Company's PAN : **AMAPJ6395F**

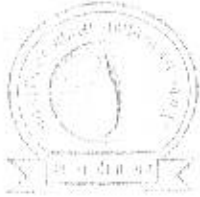
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Namokar IT Solutions
For NAMOKAR IT SOLUTIONS

Authorised Signatory

Proprietor

10 (7E) Computer received by This is a Computer Generated Invoice
 The computer desktop and window, office trial version installed and working properly as on date. 22/12/23
 Above items are physically received.
 23/12/23
 Kapt. S. Secretary's Office
 on 8/12/23



Kanoria
PG Mahila
Mahavidyalaya
Jaipur

Ref. No. _____

Date _____

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 HP Laserjet MFP 2606SDW Printer for college store.
Reference: Your quotation dated 10-11-2023

Dear Sir,

With reference to your quotation dated 10-11-2023, 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	HP Laserjet MFP 2606SDW Printer (B&W) Multi-Function Printer with ADF and Duplex Printing	Per Nos.	01	27,016/-	27,016/-
Total Amount FOR (Inclusive of All Taxes and Other Charges)					27,016/-

Note:

- In case of non-supply of material/ service as the prescribed quantity, rate, make, brand, etc. as specified in the order (in good condition) in this order, the purchaser shall not be bound to pay for the stipulated duration, the equivalent loss will be recovered from the supplier as per the provisions of General Financial and Accounting rules.
- For the payment for the above supply/ service should be received by the receiver/ authorized person/ representative of the college only after the duly checking and receiving the goods/ services/ items 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/ services/ items, should be reported to the undersigned immediately.
- All supplies against this order shall be guaranteed against defective material, workmanship and its performance as per contract terms from the date of commissioning. If any manufacturing or technical/defectual issues are reported during the course of use of these equipments/ assets/appliances/ services, the supplier shall replace/ rectify the defective supply/ service free of cost within any extra charges.

Thanking you

Yours truly

No 1882 Dt 5/1/24

S-L
(Dr. Seema Agrawal)
Principal

Copy to:

- Vice-Principal, College Development, KMM, Jaipur
- 2 Accountant, KMM, Jaipur
- 3 Storekeeper, KMM, Jaipur
- 4 Guard File

Seema
(Dr. Seema Agrawal)
Principal

Kanoria PG Mahila Mahavidyalaya
Jaipur

Tax Invoice

(ORIGINAL FOR RECIPIENT)



3Handshake Innovation Pvt Ltd
 A-36, 1st Floor Vidhyut 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.	Dated
3HS/23-24/1348	6-Jan-24
Delivery Note	Mode/Terms of Payment
	7 Days
Buyer's Order No.	Dated
1882	5-Jan-24
Dispatch Doc No.	Delivery Note Date
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 Store

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP LASAR TANK PRINTER 2606SDW VNF6F13620	84433100	1 Pcs	22,894.92	Pcs	22,894.92
	SGST @ 9 %				9 %	2,060.54
	CGST @ 9%				9 %	2,060.54
<p>Verified for payment of Rs 27016/-</p> <p>हस्ताक्षर किया जाता है प्रस्तुत सामग्री के वस्तु में दी गई मात्रा में, निर्धारित दर पर, तक, निर्धारित स्थान पर, निर्धारित विनियम के बिना किसी क्षति के वास्तव में दिनांक 6/1/24 प्राप्त हो चुकी है तथा इसका इन्वॉयस स्थायी/अस्थायी/संयुक्त रजिस्टर में पृष्ठ सं. 95 क्रम सं. P-3 भर कर लिया गया है।</p> <p><i>Release</i> 13/1/24 गटोर इंचार्ज</p> <p><i>Signature</i> स्टोरकीपर</p>						
<p>Passed for payment for Rs. 27016/- (Rupees: Twenty seven thousand Debitable to Equipment A/c</p> <p><i>Signature</i> Principal 13/1/24</p>						
Total						₹ 27,016.00

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

Ch. No. 000596
22/1/24
₹. 27,016/-
Received by
T. Jindro
958821702