



G-2-3(5)

Tax Invoice

 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.	Dated					
	3HS/22-23/1016	2-Dec-22					
Consignee (Ship to) Kanoria PG Mahila Mahavidyalaya JLN Marg, Jaipur State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment					
		7 Days					
Buyer (Bill to) Kanoria PG Mahila Mahavidyalaya JLN Marg, Jaipur State Name : Rajasthan, Code : 08	Reference No. & Date.	Other References					
	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					
	Navanshu Goswami						
Terms of Delivery							
Passed for payment for Rs. <u>3276/-</u> (Rupees: <u>Three thousand two hundred</u> <u>seventy six only</u>) Debitable head <u>Equipment</u> <u>seenu</u> Principal							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Secugen Pro 20 Biometric Device H58220804590	84716050	1 Pcs	2,776.27	Pcs	2,776.27	
	CGST @ 9%				9 %	249.86	
	SGST @ 9%				9 %	249.86	
	Round Off					0.01	
Total			1 Pcs			₹ 3,276.00	
Amount Chargeable (in words) INR Three Thousand Two Hundred Seventy Six Only E. & O.E							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
		2,776.27	Rate	Amount	Rate	Amount	
84716050			9%	249.86	9%	249.86	499.72
Total		2,776.27		249.86		249.86	499.72
Tax Amount (in words) : INR Four Hundred Ninety Nine and Seventy Two paise Only							
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.			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  Authorized Signatory				

Ch. No. 08022 / 9/12/22 Rs 3276/-

Received
Jitendra
Jitendra

This is a Computer Generated Invoice

Install in language lab for scholarship portal.

Jitendra
02/12/2022



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2022-23/1682

Date 30.11.2022

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

Subject: Order for supply of Biometric Machine.
Reference: Your quotation dated 25-11-2022.

Dear Sir,

With reference to your quotation dated 25-11-2022, 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	Secugen Hamster Pro 20 Biometric Device (with 1 Year Warranty)	Per User	01	₹ 3,276.00	₹ 3,276/-
Total Amount FOR (Inclusive of All Taxes and Other Charges)					₹ 3,276/-

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

(Dr. Seema Agrawal)
Principal

Copy to:

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

(Dr. Seema Agrawal)

Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR