

O. R. AGENCIES

AUTHORISED DISTRIBUTOR FOR RAJASTHAN : PHOTOPHONE AUDIO VISUAL PRODUCTS

A HOUSE OF PROJECTIONS & SOUND EQUIPMENTS

389, BAJ BAGICHI BHAWAN, TIKKI WALON KA RASTA, KISHANPOLE BAZAR, JAIPUR-1

CST : 1426/02454 Dt. 17-1-89

RST : 1426/02454 Dt. 17-1-89

BILL

(O) 324262
(R) 335259

BILL NO. 249

DATED :- December 31, 1998

To

Kanoria Mahila Mahavidyalaya,
Jaipur.

Supply Order No. KMM/98

dated 31.12.98.

Payments :- Immediately.

SALES TAX :- PAID

Sr.No.	Item	Qty.	Rate per unit.	Total
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* Phil System Portable
Overhead Projector

Model GALAXY 2000.

with screen.

Rs. 22000/- + RST @ 8%

& 12% Surchage on RST

(One) 23971/20 23971.20

GRAND TOTAL RS. 23971.20

Passed for payment for Rs. 23971.20
(Rupees Twenty Three Thousand Nine Hundred
Debitable in Head U.G.C. Equipment Grant.
(P.6)

V. PRINCIPAL

(Total Rupees Twenty Three Thousand Nine Hundred Seventy
& Paise Twenty only)

Principal
Kanoria PG Mahila Mahavidyalaya
Jaipur

TERMS :

1. Subject to Jaipur Jurisdiction Only.
2. Goods once sold will not be taken back or exchanged.
3. Complaint if any, must be made within 3 days from the date of receipt of the goods.
4. Interest @ 24% p.a. will be charged after 15 days from the date of bill.
5. E.&O.E.

For O. R. AGENCIES

Authorised Signatory

TIN : 08961660228

॥ श्री गणेशाय नमः ॥
Under Composition SchemeWhite - ORIGINAL
Pink - DUPLICATE
L.White-TRIPLICATE

VAT INVOICE

PINKCITY TELECOMMUNICATION

136, 1st Floor, City Plaza, Banipark, Jaipur-16
Mobile : 98875 01240, 98298 68811M/s. Kanoria P. G. Mahavidyalaya
Jaipur.
TIN.....Invoice No. 812 Date 31/03/08
Oredf No. Date
Challan No. Date

S.No.	PARTICULRS	Qty.	Rate	Amount Rs.	P.
01	Sharp projector DLP XR-30X.	01	48400/-	48,400/-	
Passed for payment for Rs. 48400/- (Rupees Forty eight thousand four hundred only) Debitable in Head. U.G. Grants (Requirements) Secretary Cheque No. 926874 31/3/08					
TOTAL				48,400	00
VAT %					
G. TOTAL				48,400	00

1. Goods once sold will not be taken back
2. Payment within 10 days other wise 2% Interest will be charged
3. E. & O. E.

For PINKCITY TELECOMMUNICATION

EPABX, FAX, PHOTOCOPIER, PROJECTOR

Auth. Signature
Ala...

Seema
Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

TIN : 07750225148

ORIGINAL COPY

<< RETAIL INVOICE >>

TRACK INFOVISION PVT. LTD.

(AN ISO 9001 : 2000 Company)

D-1/54, IIInd Floor, Rama Road Indl. Area, New Delhi - 110015

Tel. : 011-45099000(100 Lines) Fax : 011-42484051 email : sushil@trackinfovision.com

PAN No. : AABCT0417E

Party Details :PRINCIPAL.
KANORIA PG MAHILA MAHAVIDYALAYA
JAIPURParty TIN :
Party CST No. :
Challan No. :Invoice No. : 221
Dated : 10-11-2010
GR/RR No. :
Transport :
Vehicle No. :
Station :
Order No. : 3226
Order Dt. : 30/10/10
Challan Dt. :

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	PROJECTION SYSTEM MAKE & MODEL: OPTOMA ES 526 RESOLUTION: 800X600 SVGA 2500 ANSI LUMENS AGAINST ITEM NO. 15 OF THE RC	1.000	Pcs.	30,619.00	30,619.00
Passed for payment for Rs. 30,619.00/- (Rupees Thirty Four Thousand Four Hundred Forty Six Only) Debitable in Head. Under. Grant. No. 15 (NBT/SLBT Coaching classes) PRINCIPAL					
Add : Central Sales Tax @ 12.50 %				Total	30,619.00 3,827.00
Grand Total				1.000 Pcs.	34,446.00

No Input Tax Credit

Rupees Thirty Four Thousand Four Hundred Forty Six Only**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Seem
Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

for TRACK INFOVISION PVT. LTD.



Authorised Signatory

Chagril
N. 6215/8
30/12/10

SHARP

SHARP BUSINESS SYSTEMS (I) LTD.

C/O AFL PVT. LTD, Mustatil no.16

Killa No.6(4-16), Revenue Est Samalkha

NEW DELHI - 110037

TIN NO. : 07770227950

CST NO. : LC/042/07770227950/0400

PAN NO : AAEC52980A ServiceTax Registration No : AAEC52980ST001

RETAIL INVOICE

Bill No : N01 I/R/1030

Bill Date : 25/11/2010

Invoice To : O/O PRINCIPAL, KANORIA PG MAHILA MAH KANORIA PG MAHILA MAHAVIDYALAYA, JAI GANDHI CIRCLE JLN MARG	Consignee : O/O PRINCIPAL, KANORIA PG MAHILA MAH KANORIA PG MAHILA MAHAVIDYALAYA, JAI GANDHI CIRCLE JLN MARG JAIPUR 302004	OPS No. : N03-00071820 Date : 18/11/2010
Contact : MR. MATHUR		Ph : 01412707539

Branch Code N03	Store Code STR05	Customer Cd NJ90774	Customer Order No & Date 3253 11/10/2010	DL	Dealer Code NJ10023	Emp Code SBI140
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Despatch Mode By Road	Station From DELHI	Station To JAIPUR	GCN/AWB No.	Date
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Sno	Product Code	Description	Qty	Rate	Amount	Tax %
1	XR-50S	MULTIMEDIA PROJECTOR	1	30619.00	30619.00	12.50

Payment Terms : Against Installation Credit Days : Advance Amt :	AMOUNT : 30619.00 CST : 3827.38
Sale Against Form : None	
Customer CST No : Customer TIN No :	Total Sales Amount : 34446.38 Net Payable : 34446.38 Net Payable (rounded off) : 34446

Rupees : THIRTY FOUR THOUSAND FOUR HUNDRED FORTY SIX ONLY

Payment : All payments to be made through (i) RTGS / NEFT transfer to CITIBANK, Jeevan Bharti Building, 4th Flr, 124, Connaught Circus, New Delhi-1, Account No : 8011001, RTGS / NEFT Code : CITI0000002 (ii) Crossed Cheque / DD in favour of **'SHARP BUSINESS SYSTEMS (INDIA) LTD'**, only.

For goods covered under this invoice, NO Credit of the Additional Duty of Customs levied under Sub-Section 5 of Section 3 of The Customs Act 1975 (51 of 1975) is admissible.

General Remarks :

Sharp Business System (I) shall not be liable for any special or consequential damages of any kind or nature. Sharp will not be liable in any manner for use of or failure in the performance of other equipment to which the product is attached/connected

Interest @12% per annum will be charged on all bills if not paid by due date. All disputes subject to Delhi Jurisdiction only.

FOR,
Sharp Business Systems (I) Ltd.

(Authorized Signatory)

E. & O. E.

Regd. Office : 214-221 Ansal Tower, 38 Nehru Place, New Delhi 110 019, Tel : 26431313, 26438866 Fax : 26438747

Passed for payment for Rs. 34446/-
 (Rupees Thirty four thousand four hundred forty six only)
 Debitable in Head U.L.A. Grant A/c. (Coaching class for only in service)

PRINCIPAL

Seen
Principal
 Kanoria PG Mahila Mahavidyalaya
 JAIPUR

Cheque No. 621515

RETAIL INVOICE

(Triplicate)

UNEECOPS TECHNOLOGIES LIMITED

Unecops House
C-185, Phase-1,
Naraina Industrial Area,
New Delhi-110028
011-46230000, 02, 04
E-Mail :info@unecops.in
Buyer

Kanodia PG Mahila MahaVidyalaya
Jawaharlal Nehru Marg
Jaipur-302004
Rajasthan
Tel-0141-2707539

Invoice No

UTL/R/2012-13/778

Delivery Note

Dated

12-Sep-2012

Supplier's Ref.

satendra jain

Buyer's Order No.

12-13/1317

Despatch Document No

Other Reference(s)

Dated

10-Sep-2012

Dated

Despatched through

Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	New Vission Interactive Whiteboard E-88"	2 Set	59,500.00	Set	1,19,000.00
2	New Vission Visualizer PH-130 7943, 7944	2 PCS	70,000.00	PCS	1,40,000.00
3	Multi Media LCD Projector XGA 3500 LM NP-M350XG/DANGLE	2 No	81,000.00	No	1,62,000.00
4	New Vission Interactive Panel 19" NP-19 2340091, 2340096 Interactive Panel 480 mm	2 No	46,950.00	No	93,900.00
5	New Vision Floor Stand for 2000MM Interective Board	2 PCS			
6	New Vission Wireless Writing Pad	2 Set			
7	New Vision Visualizer Bag	2 PCS			

5,14,900.00

CST-12.50%

12.50 %

37,750.00

Cst 5%

5 %

10,645.00

Total

₹ 5,63,295.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Lakh Sixty Three Thousand Two
Hundred Ninety Five Only

Company's VAT TIN : 07300240285
Company's CST No. : 07300240285
Company's Service Tax No. : AAACU1224HST001
Company's PAN : AAACU1224H

Declaration

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

This is a Computer Generated Invoice

Seems
Principal
Kanoria PG Mahila Mahavidyalaya
Jaipur

for UNEECOPS TECHNOLOGIES LIMITED
UNEECOPS TECHNOLOGIES LTD
Unecops House, C-185, Phase-1
Naraina Indl. Area
New Delhi-110028
Authorized Signatory

Lumens Audio - Visual

B-5-A Basement, Kirti Nagar, Tonk Road, Jaipur - 302 018 (Raj.)

Ph : 0141 - 2710402, 98280 85439, 98280 84701

E-mail : lumens_audio@sify.com

India Office : • Delhi • Chandigarh • Jaipur • Mumbai • Bangalore • Kolkata • Indore • Jammu • Pune • Hyderabad

VAT-INVOICE

To,

The Principal,
Kanodia PG Mahavidyalaya
JLN Marg, Jaipur.

Date: 14-9-2012

Tin no:08412112502

Invoice No:005

Order date:10-9-2012

Order no-12-13/1313

S.no	Product description	Qty	Price
1.	LG"BX401C DLP Multimedia Projector.(Wireless Connectivity between Projector &PC)	1.	Rs,70,860/- +VAT 14% (Rs,9920) =Rs,80,780/-
2.	IW 88IR , Interactive Board.	1.	Rs,58,950/- +VAT 5%(Rs,2948)=Rs,61,898/-
3.	Lumens" PS-650 , Visualizer.	1.	Rs,71,364/- +VAT 14%(Rs,9990.96)= Rs,81,355/-
4.	AHA"191,19 Inches Interactive Panel.	1.	Rs,46,950/- +VAT 5% (Rs,2348/-)= Rs,49,298/-

Amount in Words: Two Lakh seventy three thousand three hundred
Thirty one only.

FOR Lumens Audio-Visual

Authorized signatory

Gross value: Rs,2,48,124/-

VAT Extra: Rs,25,207/-

NET Value : Rs,2,73,331/-

Seenu
Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

ELECTRONICS INDIA

H.O. : 7th 'B' Road, Sardarpura, Jodhpur-342003, T. No. 0291-2641937.

B.O. : 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/19-20/027

Date: 20.06.2019

Order No.: 2019-20/556 to 561

To,
The Principal
Kanoria PG Mahila Mahavidyalaya
Jaipur (Raj.)

Date : 30-05-2019

Challan No.: 678

Date : 20-06-2019

Purchaser GSTIN No.:

S. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	RATE	Amount	Taxable vlaue	CGST		SGST		Total
							%	Amount	%	Amount	
1	BENQ Projector Model: MS550 Sr. No. PDG1K02849000 Sr. No. PDG1K02847000 Sr. No. PDE3K01538000 Sr. No. PDE3K01525000 Sr. No. PDE3K01528000	8528	05	20189.06	100945.30	100945.30	14.0%	14132.34	14.0%	14132.34	129209.98
प्रमाणित किया जाता है प्रस्तुत सामग्री की जांच में आदेश में दी गई मात्रा में, निर्धारित दर पर निम्नलिखित स्थान पर निर्धारित विनिर्देशों के अनुसार कि किसी भी त्रुटि के वास्तव में दिनांक 30/05/19 को प्राप्त हो चुकी है तथा इसका इन्वॉयस स्थायी/अस्थायी स्टॉक रजिस्टर में पृष्ठ संख्या P-32 कम संख्या P-3 पर कर लिखा गया है। rs स्टोर इन्वॉयस Principal Kanoria PG Mahila Mahavidyalaya JAIPUR											
Our Banker Details:-						100945.30		14132.34		14132.34	129209.98
ICICI BANK A/C : 674905600505											
RTGS IFSC Code : ICIC0006749											

Frenetic Venture Pvt. Ltd.

87-88, Shivaji Nagar, Civil Lines, Jaipur (Raj.) - 302006
Tel : 0141-2224222, Email : info@freneticventure.com
Website : http://www.freneticventure.com
CIN : U74900RJ2013PTC044348

TAX INVOICE

VAT TIN : 08592115022

Buyer :

kanoriya college

Gandhi Circle, JLN Road, Jaipur

Invoice No. **IN10050**

Date 13-02-2015

Our Ref.

Cust Ref.

Payment COD

S/No	Description	Qty	Unit Price	Amount
1	Integrated Computer Projector (K-Yan) Computer System * Intel Core i3 Processor, 2GB DDR III RAM * 500 GB Serial SATA II 7200 Rpm HDD * Ethernet connectivity LAN 1xGpbs, Wi-Fi * Built in Audio system (30 W) * DVD Drive both read and writes capability. * VGA out for External monitor Projector System * Advanced Technology with 2500 ANSI Lumens SVGA (Short Throw) * Contract Ratio 2500:1 * Projection Image size 27.3 to 300 inches (Diagonal) * Lamp life 4000/3000 Hrs (Standard/Bright) Mode Pre Installed with Windows 7 Starter Edition Inbuilt Interactivity (Smart Board Feature) One year onsite warranty Two year Extended	2	Rs 133,000.00	Rs 266,000.00

Entered in Stock Register

No. N.W. Stock Register Page No. 5-57

Store Incharge

Store Keeper

Amount in words

Two Lac Seventy Nine Thousand Three Hundred Only

Sub Total Rs 266,000.00

Tax Rs 13,300.00

Total Rs 279,300.00

Amount Paid

Amount Due Rs 279,300.00

TERMS & CONDITIONS

1. Goods once sold are not returnable or refundable.
2. If payment will not be made within due date, interest @ 18% p.a. will be charged.
3. Warranty is Subject to manufacturer's terms & condition.
4. We declare that this invoice shows the actual price of the goods. that all particulars are true and correct.

FOR FRENETIC VENTURE PVT. LTD.



Seam
Principal
Kaherla PG Mahila Mahavidyalaya
JAIPUR

Frenetic Venture Pvt. Ltd.

87-88, Shivaji Nagar, Civil Lines, Jaipur (Raj.) - 302006
Tel : 0141-2224222, Email : info@freneticventure.com
Website : http://www.freneticventure.com
CIN : U74900RJ2013PTC044348

PROFORMA INVOICE

VAT TIN : 08592115022

Buyer :

kanoriya college

Gandhi Circle, JLN.Road, Jaipur

Proforma Invoice No. **FV10050**

Date **31-03-2015**

Our Ref.

Cust Ref.

Payment

S/No	Description	Qty	Unit Price	Amount
1	Integrated Computer Projector (K-Yan) Computer System * Intel Core i3 Processor, 2GB DDR III RAM * 500 GB Serial SATA II 7200 Rpm HDD * Ethernet connectivity LAN 1xGpbs, Wi-Fi (optional) * Built in Audio system (30 W) * DVD Drive both read and writes capability. * VGA out for External monitor Projector System * Advanced Technology with 2500 ANSI Lumens SVGA (Short Throw) * Contract Ratio 2500:1 * Projection Image size 27.3 to 300 inches (Diagonal) * Lamp life 4000/3000 Hrs (Standard/Bright) Mode Pre Installed with Windows 7 Starter Edition Inbuilt Interactivity (Smart Board Feature) With three year warranty	8	Rs 133,000.00	Rs1,064,000.00

Entered in Stock Register

No. New Stock Register Page No. **P-57**

Store Incharge

Store Keeper

Amount in words

Eleven Lac Seventeen Thousand Two Hundred Only

Sub Total Rs 1,064,000.00

Tax Rs 53,200.00

Total Rs 1,117,200.00

TERMS & CONDITIONS

1. Goods once sold are not returnable or refundable.
2. If payment will not be made within due date, interest @ 18% p.a. will be charged.
3. Warranty is Subject to manufacturer's terms & condition.
4. We declare that this invoice shows the actual price of the goods that all particulars are true and correct.

FOR FRENETIC VENTURE PVT. LTD.

Authorized Signatory



Seema
Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

o/c