

IDEAS INC. MANAGEMENT PVT. LTD.

Computer - 2016

Invoice

Name of Customer:

The Registrar,

Guru Ghasidas Central University,
 Bilaspur(C.G.)

INVOICE No. IIMPL/Software/16-17/245

Date: Aug 03, 2016

GGU PO No.: 41/store/2016 dated 31st May 2016

Ser. Tax No : AABCI6258AST001

Pan No : AABCI6258A

Tin No: 22391703233

Invoiced to Registrar, Guru Ghasidas Central University, Bilaspur

Sl. No.	Description	Unit Price	Qty	TOTAL(Rs.)
1	Item No 34 - Desktop Computer (with preloaded Operating System) Configuration : Intel Core i5, Operating System : Microsoft Windows 8 , Chipset Q8 Series	45766.00	100	4576600.00
2	Item No 38 - Desktop Computer (with preloaded Operating System) Configuration : Intel Core i7, Operating System : Microsoft Windows 8 , Chipset Q8 Series	51401.00	280	14392280.00
Total Amount :				18968880.00
VAT Tax (5%)				948444.00
Entry Tax (1 %)				189688.80
Net Amount(In Round Figure)				20107013.00

Rs. Two Crore One Lakh Seven Thousand and Thirteen only Only
 Ref: Authorization by HP India Sales Pvt Ltd, Gurgaon dated 30.05.2016

For IIMPL
 Ideas Inc. Management Pvt. Ltd.

Authorized Signatory

Capt. Virendra Singh
 Director

• Manpower Services • Process Consultancy

• Security Services • Software Development

Web. : www.iimpl.in

Regd. Office:

3 "PAMPASHREE" Tower (संकल्प)
 Bottle House to Avanti Vihar Road,
 Kavita Nagar, Raipur (C.G.) 492 001
 Phone: 0771- 2432295, 2433295
 Fax.: 0771- 2435295, 2436295

OUR BRANCHES :
 MUMBAI, BHOPAL, GHAZIABAD
 VADODARA, KOLKATTA
 THANE (MUMBAI)

(TRIPLICATE FOR SUPPLIER)



433, Beside Anchal Nursing Home,
New Puren Mahaveer Nagar Raing Road
No. 01 Raipur (C.G)
GSTIN/UIN: 22AWJPS0901M1ZI
State Name : Chhattisgarh, Code : 22
CIN: REGULAR
E-Mail : ats.raipur.cg@gmail.com

3-Dec-2020

Mode/Terms of Payment	
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Other Reference(s)

State Name : Chhattisgarh, Code : 22

27-Oct-2020

Delivery Note Date	
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Destination	Distance (km)	Time (hrs)	Cost (USD)
London	1,200	12	150
Paris	800	8	100
Rome	1,400	14	180
Madrid	1,100	11	140
Barcelona	900	9	110
Amsterdam	1,000	10	120
Brussels	1,100	11	130
Frankfurt	1,200	12	140
Munich	1,300	13	150
Berlin	1,400	14	160
Warsaw	1,500	15	170
Prague	1,600	16	180
Vienna	1,700	17	190
Zurich	1,800	18	200
Stockholm	1,900	19	210
Copenhagen	2,000	20	220
Helsinki	2,100	21	230
Tallinn	2,200	22	240
Riga	2,300	23	250
Vilnius	2,400	24	260
Kyiv	2,500	25	270
Moscow	2,600	26	280
Belgrade	2,700	27	290
Sofia	2,800	28	300
Bucharest	2,900	29	310
Cluj-Napoca	3,000	30	320
Batumi	3,100	31	330
Tbilisi	3,200	32	340
Yerevan	3,300	33	350
Baku	3,400	34	360
Jerusalem	3,500	35	370
Tel Aviv	3,600	36	380
Beirut	3,700	37	390
Damascus	3,800	38	400
Baghdad	3,900	39	410
Tehran	4,000	40	420
Delhi	4,100	41	430
Mumbai	4,200	42	440
Chennai	4,300	43	450
Bombay	4,400	44	460
Calcutta	4,500	45	470
Madras	4,600	46	480
Bombay	4,700	47	490
Calcutta	4,800	48	500
Madras	4,900	49	510
Bombay	5,000	50	520
Calcutta	5,100	51	530
Madras	5,200	52	540
Bombay	5,300	53	550
Calcutta	5,400	54	560
Madras	5,500	55	570
Bombay	5,600	56	580
Calcutta	5,700	57	590
Madras	5,800	58	600
Bombay	5,900	59	610
Calcutta	6,000	60	620
Madras	6,100	61	630
Bombay	6,200	62	640
Calcutta	6,300	63	650
Madras	6,400	64	660
Bombay	6,500	65	670
Calcutta	6,600	66	680
Madras	6,700	67	690
Bombay	6,800	68	700
Calcutta	6,900	69	710
Madras	7,000	70	720
Bombay	7,100	71	730
Calcutta	7,200	72	740
Madras	7,300	73	750
Bombay	7,400	74	760
Calcutta	7,500	75	770
Madras	7,600	76	780
Bombay	7,700	77	790
Calcutta	7,800	78	800
Madras	7,900	79	810
Bombay	8,000	80	820
Calcutta	8,100	81	830
Madras	8,200	82	840
Bombay	8,300	83	850
Calcutta	8,400	84	860
Madras	8,500	85	870
Bombay	8,600	86	880
Calcutta	8,700	87	890
Madras	8,800	88	900
Bombay	8,900	89	910
Calcutta	9,000	90	920
Madras	9,100	91	930
Bombay	9,200	92	940
Calcutta	9,300	93	950
Madras	9,400	94	960
Bombay	9,500	95	970
Calcutta	9,600	96	980
Madras	9,700	97	990
Bombay	9,800	98	1

Bilaspur

By Hand

E. & O.E

Amount Chargeable (in words)		INR One Crore Thirty Five Lakh Seventy Three Thousand One Hundred Eighty Six Only			
Taxable	Central Tax	State Tax		Rate	Amount

100

8443	Total	1,15,02,100.00		
Tax Amount (in words) : INR Twenty Lakh Seventy Thousand Four Hundred Eighty Six Only				

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

A/c No. : 935330110000036
Branch & IFS Code : Telibandha, Raipur & BKID0009353
ASCENT TECHNOLOGY SOLUTIONS

for ASCENT TECHNOLOGY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

इस दैनिक में नवविद्य साप्ताहिक ५०२२०५१
विभाग / शाखा में प्राप्त हुई तथा विभाग / शाखा में प्राप्त दैनिक
की प्रविष्टि संख्या शाखा की पंजी स्टाक रजिस्टर क्रमांक १६५१
के पृष्ठ क्रमांक ०४ क्रम संख्या ०३ में
अंकित किया गया है।



गुरु घासीदास विश्वविद्यालय, बिलासपुर (छ.ग.)
GURU GHASIDAS VISHWAVIDYALAYA, BILASPUR (C.G.)

Koni, Bilaspur (C.G.) 495009

(A Central University established by the Central Universities Act, 2009)

Phone 07752-260207, fax 07752-260154 Website www.ggu.ac.in

Ref. No. 574

/Engg/2018

Bilaspur, Date: 16/4/18

Work Order

To,
Mr. Tushar D. Shah
The Director, M/s Richa Infosystems Pvt. Ltd.
25-26, Shivalay Residency,
GH Road, Opp. Kanam, Kudasan,
Gandhinagar, Gujrat - 382421

Subject: Work Order for for Design, Supply & Commissioning of English Language Lab at GGV - Reg.

Ref.: (i) EoI No. 24/Engg/GGV/L Lab/2018 Bilaspur, dated 15/02/2018 for Design, Supply & Commissioning of English Language Lab at GGV.
(ii) Agreement Executed between GGV and M/s Richa Infosystems Pvt. Ltd. Kudasan, Gandhinagar, Gujrat - 382421 on 13/04/2018.

Sir,

With the subject and references noted as above, your agency (M/s Richa Infosystems Pvt. Ltd. Kudasan, Gandhinagar, Gujrat) is required to execute the project for Design, Supply & Commissioning of English Language Lab at GGV Campus as per the above Agreement dated 13/04/2018.

The total Project Cost for the above work is Rs. 1,07,72,400.00 (including GST of Rs. 11,72,400.00).

You are hereby given the work order for Design, Supply & Commissioning of English Language Lab at GGV Campus as per the above Agreement dated 13/04/2018. The name of work and sanctioned amount is as below.

S. No.	Name of work	Time Duration	Amount (Rs.)
1.	Design, supply and commissioning of English Language Lab in GGV Campus including two years of AMC.	Within 90 days from the issue of this Work Order	Rs. 1,07,72,400.00 (including GST of Rs. 11,72,400.00).

The Project shall be carried out with the terms & conditions of the above referred Agreement dated 13/04/2018.

This is for information and necessary action at the earliest

By Order,

Registrar (Acting)

Copy to:

1. P.S to the Vice Chancellor for information of Honorable Vice Chancellor.
2. Finance Officer/ A.R. (Audit) for information.
3. The Convener, Technical committee for (English Language Lab. Project).
4. Office Copy.

I/c University Engineer



Richa Infosystems Pvt. Ltd.

An ISO 9001:2015 certified Company

256

RETAIL INVOICE

(ORIGINAL FOR RECIPIENT)

Richa Infosystems Pvt.Ltd 25-26, Shivalay Residency, GH Road, Opp. Kenam, Kudasan, Gandhinagar Gujarat-India Email: Tushar@richainfosys.com GSTIN/UIN: 24AAECR9774R1ZD State Name: Gujarat, Code: 24 E-Mail: tushar@richainfosys.com	Invoice No. R/ 20/2018-19	Dated 22-Jun-2018
	Delivery Note	Mode/Terms of Payment
Consignee: Ghansidas Vishwavidyalaya 1, Bhaspur e Name: Chhattisgarh, Code: 22	Supplier's Ref. R/20/2018-19	Other Reference(s)
	Buyer's Order No. 54/Engg/2018	Dated 22-Jun-2018
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	Digital English Language Lab "Design, Supply and Commissioning of English Language Lab at GGV Campus:-" <i>The scope of work includes supply, installation, commissioning & Testing of English Language Lab including software, hardware, networking, Interiors, Air-Conditioning & work station and complete electrical & networking work. The Language Lab is developed in two rooms. Size of each room is approximately 20'x30'. In each room provision for 20 user is provided.</i> 35% of the project value on completion of Civil work as per work order."	9954	1 pcs	3241000.00	3241000.00
	IGST				388920.00
	Total		1 pcs		₹ 3629920.00

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Tax Amount
9954	3241000.00	12%	388920.00	388920.00
Total	32,41,000.00		3,88,920.00	3,88,920.00

Tax Amount (in words) : INR Thirty Six Lakh Twenty Nine Thousand Nine Hundred Twenty Only

Company's Service Tax No.: AAECR9774RSD001

Company's PAN: AAECR9774R

Declaration

Company's Bank Details

Bank Name:

A/c No.

Branch & IFS Code.

RICHA INFOSYSTEMS PVT LTD

ORIENTAL BANK OF COMMERCE

09334015004269

Sector-11 & CRBC0100933

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

for Richa Infosystems Pvt.Ltd

Authorized Signatory

SUBJECT TO GANDHINAGAR JURISDICTION

This is a Computer Generated Invoice

Corporate Office : 25-26, Shivalay Residency, GH Road, Kudasan, Gandhinagar, Gujarat, India.

Regd. Office : 101, Shalin Complex, Sector-11, Gandhinagar, Gujarat, India.

Office : 9157094380, Mobile : 98989 07577

E-mail : tushar@richainfosys.com / Website : www.richainfosys.com

CIN - U30007GJ2010PTC062521





Richa Infossystems Pvt. Ltd.

An ISO 9001:2015 certified Company

RETAIL INVOICE

(TRIPLICATE FOR SUPPLIER)

Richa Infossystems Pvt.Ltd 25-26,Shivalay Residency,GH Road, Opp. Kanam, Kudasan, Gandhinagar Gujarat-India Email: Tushar@richainfosys.Com GSTIN/UIN: 24AAECR9774R1ZD State Name : Gujarat, Code : 24 E-Mail : tushar@richainfosys.com		Invoice No. R/29 /2018-19		Dated 5-Jul-2018	
Consignee Guru Ghasidas Vishwavidyalaya Koni, Bilaspur State Name : Chhattisgarh, Code : 22		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. R/29 /2018-19		Other Reference(s)	
		Buyer's Order No. 54/Engg/2018		Dated 22-Jun-2018	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			
Sl	Description of Goods	HSN/SAC	Quantity	Rate	Amount
	Digital English Language Lab Design, Supply and Commissioning English Language Lab at GGV Campus:- <i>The scope of work includes supply installation, commissioning & Testing of English Language Lab including software, hardware networking, Interiors, Air-Conditioning & work station and complete electrical & networking work. The Language Lab is developed in two rooms. Size of each room is approximately 20'x30'. In each room provision for 20 user is provided.</i> 65% of the balance project value on completion of Project work as per agreement signed on 13.04.2018	9954			6019000.00
					722280.00
	Total				₹ 6741280.00
HSN/SAC		Taxable Value		Integrated Tax	
				Rate	Amount
9954		6019000.00		12%	722280.00
Total		60,19,000.00			722280.00
Amount (in words) : INR Sixty Seven Lakh Forty One Thousand Two Hundred Eighty Only					
Company's Service Tax No. : AAECR9774RSD001		Company's Bank Details		RICHA INFOSYSTEMS PVT LTD	
Company's PAN : AAECR9774R		Bank Name:		ORIENTAL BANK OF COMMERCE	
Declaration		A/c No.:		09334015004269	
		Branch & IFS Code:		Sector-11 & ORBC0100933	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for Richa Infossystems Pvt.Ltd	
				Authorised Signatory	

SUBJECT TO GANDHINAGAR JURISDICTION

This is a Computer Generated Invoice

Corporate Office : 25-26, Shivalay Residency, GH Road, Kudasan, Gandhinagar, Gujarat, India.

Regd. Office : 101, Shalin Complex, Sector-11, Gandhinagar, Gujarat, India.

Office : 9157094380, Mobile : 98989 07577

E-mail : tushar@richainfosys.com / Website : www.richainfosys.com

CIN - U30007GJ2010PTC062521

TIN No. : 34930003201 CST No. : 34930003201/23.02.95

INVOICE CUM DELIVERY CHALLAN

HCL INFOSYSTEMS LTD.

HCL Non-HCL Infosystems product like software, hardware are tailored items and not covered under 10% GST

EXT 10

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY.

HCL

COM INV. NO.	6000096622	STC No.	AAACH242007010	TARIFF DESCRIPTION	TARIFF
DATE & TIME	19.06.2012 & 16:54:44	PAN No.	AAACH24200	COMPUTERS & UNITS THEREOF	
REF. DOC. NO. & DATE	3000125941 1400/CO/DC	B.R.	CPSO-AO -RANCHI	PARTS OF COMPUTERS	
SALE ORDER REF.	2210006034 / 1000153807	I.R.		ACCESSORIES OF COMPUTER	
CUST. P.O. NO. & DATE	store/comp/944/2012 31/05/12	Waybill No. / GR No.		COMPUTER SOFTWARE	
CUSTOMER CODE	7000160184	Transporter Name	GATI LTD		
PAYMENT TERMS	DD 30 days due net	Mode of Transport	Road		
DOD/COD TERMS		Road Permit			
EXC. INV. NO.	0000205830	Doc sale office	CPSO-AO -RANCHI		

INVOICED TO

GURU GHASIDAS UNIVERSITY, KONI, , BILASPUR
495009, Chhaattisgarh, , INDIA

CONSIGNEE NAME & ADDRESS

GURU GHASIDAS UNIVERSITY, KONI, , BILASPUR
495009, Chhaattisgarh, , INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)			
AA1V5583N	INFINITI M A375 PRO INFINITI M A375 PRO INTEL Q67 INTEL CORE I5 CPU, I5, 2500, 3.3GHZ, 5BE DASHER, MATX(2X3.5, 2X5.25, 1FDD) 250W A1X DVDWRIT SATA 3BUTN W/SCROLL.OPT, USB, , BLK&SL 104K+14BUTT MEM PS2 BLK&SL COM 1 THROUGH HEADER WIN 7 PROFESSIONAL 64 D MCAFFEE AV 1-YR KEY ACT LIC&CD EC2 4GB DDR3 DIMM NECC 1333 MH2X1 320GB SATA 7200RPM HDDX1	T1	200	200	2,400.00	6,714.00			
6121AA277074	6121AA277075	6121AA277080	6121AA277071						
Cal	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

HARDWARE VALUE INCLUDES:

HARDWARE VALUE INCLUDES :							
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Against Form

FOR HCL INFOSYSTEMS LTD.

Excise Duty:

Total Invoice Value:

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAFITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Invoice Serial No.

Page : 1/3

Received the above goods in good condition

Customer Signature

Name

Seal of the organisation

Date

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

915278

6121AA277074 / 2210006034 / 31/05/12

TIN No. : 34930003201 CST No. : 34930003201/23.02.95

INVOICE CUM DELIVERY CHALLAN

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems products like Software are factored items and not covered under C.O.D.

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5, 6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

HCL

COM INV. NO. DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF. CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS EXC. INV. NO.	6000096623 19.06.2012 & 16:56:24 3000125942 1400/CO/DC 2210006035 / 1000153809 store/comp/944/2012 31/05/12 7000160184 DD 30 days due net 0000205831	STC No. PAN No. B.R. I.R. Waybill No. / GR No. Transporter Name Mode of Transport Road Permit Doc sale office	AAACH2420CST010 AAACH2420C CPSO-AO -RANCHI GATI LTD Road CPSO-AO -RANCHI	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : 1D-WEST BRINDAVAN, PONDICHERRY DIVISION : 1, Puducherry COMM : PUDUCHERRY E.C.C. No. AAACH2420CXM008
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INVOICED TO GURU GHASIDAS UNIVERSITY, KONTI, BILASPUR 495009, Chhattisgarh, INDIA	CONSIGNEE NAME & ADDRESS GURU GHASIDAS UNIVERSITY, KONTI, BILASPUR 495009, Chhattisgarh, INDIA
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ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AA1V5583	INFINITI M A375 PRO INFINITI M A375 PRO INTEL Q67 INTEL CORE I5 CPU, ICI5, 2500, 3.3GHZ, 5BE DASHER MATX(2X3.5, 2X5.25, 1FDD) 250W ATX DVDWRT SATA 3BUTN W/SCROLL, OPT, USB, BLK&SL 104K+14BUTT MEM PS2 BLK&SL COM 1 THROUGH HEADER WIN 7 PROFESSIONAL 64 D MCAFFEE AV 1-YR KEY ACT LIC&CD EC2 4GB DDR3 DIMM NECC 1333 MHZx1 320GB SATA 7200RPM HDDx1	T1	254	254	3,048.00	8,526,668
6121AA277081	6121AA277082	6121AA277083				
6121AA277077	6121AA277078	6121AA277079				

For 547/store
23/06/12

Cal	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

HARDWARE VALUE INCLUDES :							
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty : Total Invoice Value : PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF	Against Form	FOR HCL INFOSYSTEMS LTD. Authorised Signatory
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ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

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Debashish Gupta / +919926461044
Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

Invoice Serial No. Page : 1/1
0013247

Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
Date