



**GeM**  
Government  
eMarketplace

## Invoice

HINDUSTAN COMPUTER SYSTEMS  
16, SHRI SAINATH CHHAYA, BHUPESH NAGAR, Nagpur,  
MAHARASHTRA, 440013  
amitbodkhe@yahoo.com  
GSTIN: 27ACYPT6407G1ZX  
MSME Verified : Yes

GEM-2908907

Order No: GEMC-511687794740434

Order Date: 26-Mar-2019

**Bill To:**

Rajesh Arora , BUYER-CONSIGNEE  
Post Hindi Vishwavidyalaya, Gandhi Hills WARDHA  
MAHARASHTRA 442001 Department of Higher Education  
Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya  
GSTIN: 27AAATM5485D1ZI  
Department: Department of Higher Education  
Office Zone:Maharashtra, Wardha  
Organisation: Mahatma Gandhi Antarrashtriya Hindi  
Vishwavidyalaya  
Ministry: Ministry of Human Resource Development

**Shipping To:**

Rajesh Arora  
Post Hindi Vishwavidyalaya, Gandhi Hills WARDHA  
MAHARASHTRA 442001

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
HCS/GI18190149	27-Mar-2019	Manual	30-Mar-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
DELLEMCVSFF002	-	10-Apr-2019	61	44500.00 INR	Rs. 2714500.00
				CGST Rs. 207038.13 SGST Rs. 207038.21 IGST Rs. 0 UTGST Rs. 0 Cess Rs. 0	
<b>Grand Total</b>					<b>Rs. 2714500.00</b>



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## Invoice

ARORA IT SOLUTION PRIVATE LIMITED  
120,, MALL ROAD, KINGSWAYWAY CAMP, DELHI, North  
West delhi, DELHI, 110009  
sales@aroraitsolution.com  
Contact no : 9812955555  
GSTIN: 07AAJCA1720F1Z4

GEM-1549548188658

Order No: GEMC-511687726250300  
Order Date: 07-Feb-2019

**Bill To:**

Rajesh Arora  
Post Hindi Vishwavidyalaya, Gandhi Hills WARDHA  
MAHARASHTRA 442001 Department of Higher Education  
Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya  
Contact: 9921421521  
GSTIN: 27AAATM5485D1ZI  
Department: Department of Higher Education  
Office Zone:Maharashtra, Wardha  
Organisation: Mahatma Gandhi Antarrashtriya Hindi  
Vishwavidyalaya  
Ministry: Ministry of Human Resource Development

**Shipping To:**

Rajesh Arora  
Post Hindi Vishwavidyalaya, Gandhi Hills WARDHA  
MAHARASHTRA 442001  
Contact: 9921421521

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
1090	07-Feb-2019	Courier	07-Feb-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
DELL VOSTRO 3478	8471	22-Feb-2019	10	49333.00 INR	Rs. 493330.00
				CGST Rs. 0	
				SGST Rs. 0	
				IGST Rs. 75253.75	
				UTGST Rs. 0	
				Cess Rs. 0	
				Grand Total	Rs. 493330.00



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## Invoice

JETAGE COMPUTER TRADERS  
SCO 12 FIRST FLOOR, SECTOR 17, CHANDIGARH,  
CHANDIGARH, 160017

GEM-1548418011662

Contact no : 9814958292  
GSTIN: 04AACFJ8106G1ZQ

Order No: GEMC-511687770527143  
Order Date: 18-Jan-2019

**Bill To:**

Rajesh Arora  
Post Hindi Vishwavidyalaya, Gandhi Hills WARDHA  
MAHARASHTRA 442001 Department of Higher Education  
Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya  
Contact: 9921421521  
GSTIN: 27AAATM5485D1ZI  
Department: Department of Higher Education  
Office Zone: Maharashtra, Wardha  
Organisation: Mahatma Gandhi Antarrashtriya Hindi  
Vishwavidyalaya  
Ministry: Ministry of Human Resource Development

**Shipping To:**

Rajesh Arora  
Post Hindi Vishwavidyalaya, Gandhi Hills WARDHA  
MAHARASHTRA 442001  
Contact: 9921421521

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
2747	24-Jan-2019	Courier	24-Jan-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Lenovo V530S Ci5 8500-4GB-1TB-DVD-Win10P-19.5-3yr	-	02-Feb-2019	65	45980.00 INR	Rs. 2988700.00
				CGST	Rs. 0
				SGST/UTGST/IGST	Rs. 455903.37
				Cess	Rs. 0
Grand Total					Rs. 2988700.00



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## Invoice

B J AUTOMATION  
2ND FLR/OFF NO 37, VAJU KOTAK MARG, FORT, MUMBAI,  
Maharashtra, 400001  
bjautomation@gmail.com  
Contact no : 9004390009

GEM-1543233897520

Order No: GEMC-511687701320827  
Order Date: 20-Nov-2018

Bill To:  
Rajesh Arora  
Post Hindi Vishwavidyalaya, Gandhi Hills WARDHA  
MAHARASHTRA 442001 Department of Higher Education  
Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya  
Contact: 9921421521  
GSTIN: 27AAATM5485D1Z1  
Department: Department of Higher Education  
Office Zone: Maharashtra, Wardha  
Organisation: Mahatma Gandhi Antarrashtriya Hindi  
Vishwavidyalaya  
Ministry: Ministry of Human Resource Development

Shipping To:  
Rajesh Arora  
Post Hindi Vishwavidyalaya, Gandhi Hills WARDHA  
MAHARASHTRA 442001  
Contact: 9921421521

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
1032	26-Nov-2018	Manual	26-Nov-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Lenovo V520 Tower	8471	05-Dec-2018	5	40714.00 INR	Rs. 203570.00
				CGST	Rs. 15526.28
				SGST/UTGST/IGST	Rs. 15526.28
				Cess	Rs. 0
				Grand Total	Rs. 203570.00



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## Invoice

A R INFOTECH  
B-551, MURLIPURA SCHEME, JAIPUR, RAJASTHAN, 302001

Contact no : 9997866456  
GSTIN: 08ADSPA0536C1ZY

GEM-1535803301386

Order No: GEMC-511687766361504  
Order Date: 30-Aug-2018

Bill To:  
Rajesh Arora  
Post Hindi Vishwavidyalaya, Gandhi Hills WARDHA  
MAHARASHTRA 442001  
Contact: 9921421521  
GSTIN: 27AAATM5485D1ZI  
Organization: Maharashtra, Wardha Secondary User

Shipping To:  
Rajesh Arora  
Post Hindi Vishwavidyalaya, Gandhi Hills WARDHA  
MAHARASHTRA 442001  
Contact: 9921421521

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
74	01-Sep-2018	Courier	01-Sep-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
LENOVO IC 510S-08IKL	-	14-Sep-2018	1	42500.00 INR	Rs. 42500.00
				CGST	Rs. 0
				SGST/UTGST/IGST	Rs. 0
				Cess	Rs. 0
				Grand Total	Rs. 42500.00



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## Invoice

Proprietorship Firm  
ABOVE DR. LENGURE CLINIC, NEAR BANK OF  
MAHARASHTRA, TUKUM, CHANDRAPUR (MS) 442401,  
CHANDRAPUR, MAHARASHTRA, 442401

GEM-1533734174700

Contact no : 251323  
GSTIN: N  
Bank Account No.: 087005000054  
IFSC : ICIC0000870

Order No: GEMC-511687786629658  
Order Date: 22-Jun-2018

Bill To:  
Rajesh Arora  
Post Hindi Vishwavidyalaya, Gandhi Hills WARDHA  
MAHARASHTRA 442001  
Contact: 9921421521  
GSTIN: 27AAATM5485D1ZI  
Organization: Maharashtra, Wardha Secondary User

Shipping To:  
Rajesh Arora  
Post Hindi Vishwavidyalaya, Gandhi Hills WARDHA  
MAHARASHTRA 442001  
Contact: 9921421521

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
1894	06-Jul-2018	Transport	07-Jul-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
COMPUTER DESKTOP	8471	07-Jul-2018	5	42400.00 INR	Rs. 212000.00
				CGST	Rs. 16169.49
				SGST/UTGST/IGST	Rs. 16169.49
				Cess	Rs. 0
				Grand Total	Rs. 212000.00



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## Invoice

VAISHNAVI COMPUTERS  
ABOVE DR. LENGURE CLINIC, NEAR BANK OF  
MAHARASHTRA, TUKUM, CHANDRAPUR (MS) 442401,  
CHANDRAPUR, MAHARASHTRA, 442401

GEM-1527663370772

Contact no : 251323  
Bank Account No.: 087005000054  
IFSC : ICIC0000870

Order No: GEMC-511687702178836  
Order Date: 14-May-2018

Bill To:  
Rajesh Arora  
Post Hindi Vishwavidyalaya, Gandhi Hills WARDHA  
MAHARASHTRA 442001  
Contact: 9921421521  
GSTIN: N  
Organization: Maharashtra, Wardha Secondary User

Shipping To:  
Rajesh Arora  
Post Hindi Vishwavidyalaya, Gandhi Hills WARDHA  
MAHARASHTRA 442001  
Contact: 9921421521

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
1857	28-May-2018	Courier	21-May-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
COMPUTER DESKTOP	8471	29-May-2018	5	43800.00 INR	Rs. 219000.00
				CGST	Rs. 16703.39
				SGST/UTGST/IGST	Rs. 16703.39
				Cess	Rs. 0
				Grand Total	Rs. 219,000

**PROFORMA INVOICE**

 <b>Jintech Solution Ltd.</b> 5 Jamuna, Ganga Jamuna Complex, Opp. Hotel Nest, C.G.Road, Ahmedabad Ph. No. 40054000/40056000 Fax No (079) 26443975 GSTIN/UIN: 24AACJ1660N1Z1 State Name : Gujarat, Code : 24 E-Mail : account@jintechgroup.com/info@jintechgroup.com	Invoice No. e-Way Bill No. <b>JSL/PI/1472/2021</b>	Dated <b>31-Mar-2021</b>
	Delivery Note	Mode/Terms of Payment <b>10 Days</b>
<b>Consignee</b> <b>Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya</b> Post Hindi Vishwavidyalaya, Gandhi Hills, , WARDHA, MAHARASHTRA-442001, GSTIN/UIN : 27AAATM5485D1Z1 PAN/IT No : State Name : Maharashtra, Code : 27	Supplier's Ref. <b>JSL/PI/1472/2021</b>	Other Reference(s) <b>50 BOXES</b>
	Buyer's Order No. <b>GEMC-511687762037951</b>	Dated <b>30-Mar-2021</b>
<b>Buyer (if other than consignee)</b> <b>Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya</b> Post Hindi Vishwavidyalaya, Gandhi Hills, , WARDHA, MAHARASHTRA -442001, India GSTIN/UIN : 27AAATM5485D1Z1 PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	Delivery Note Date
	Despatched through <b>TRANSPORT</b>	Destination <b>WARDHA</b>
Contact person : Assistant Registrar & Purchase Officer Contact : 07152-255686, 9921421521 E-Mail : buyer1.mgahv.wardha@gembuyer.in	Terms of Delivery <b>DOOR DELIVERY</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Dell Optiplex 3080 Core I5 Mini Tower</b> <i>Intel Core i5 10500 8/16GB/ 1000 GB HDD/256SSD/ OS : Windows 10 Professional WARRANTY: THREE YEARS</i>	8471	18 %	25 Nos.	54,059.31	Nos.	13,51,482.80
2	<b>23.8" Dell LED Monitor - E2420H</b>	8528	18 %	25 Nos.	0.01	Nos.	0.25
	<b>IGST @18%</b>						13,51,483.05
							<b>2,43,266.95</b>
	<b>Total</b>			<b>50 Nos.</b>			<b>15,94,750.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Fifteen Lakh Ninety Four Thousand Seven Hundred Fifty Only**

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
		13,51,483.05	18%	2,43,266.95
<b>Total:</b>	<b>13,51,483.05</b>		<b>2,43,266.95</b>	<b>2,43,266.95</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Forty Three Thousand Two Hundred Sixty Six and Ninety Five paise Only**

Company's PAN : **AACCJ1660N**

Declaration  
 TERMS & CONDITIONS:  
 Please make payment within seven days in favour of "JINTECH SOLUTION LIMITED:  
 No software support will be provided by us.  
 Warranty as per our principle All claims for short supply or quality must be made in writing within 3 days on receipt of the goods. Subject to Ahmedabad Jurisdiction

Company's Bank Details  
 Bank Name : **Bank of India- 201320110000129**  
 A/c No. : **201320110000129**  
 Branch & IFS Code : **Relief Road & BKID0002013**

Customer's Seal and Signature for Jintech Solution Ltd.

Authorised Signatory

*AA Ahobey*



## Invoice

GeM Invoice No: GEM-10126612

GeM Invoice Date: 11-Dec-2020

### SELLER DETAILS:

Address: **LAPS N TABS TECHNOLOGY PRIVATE LIMITED**  
C-187, NIRALA NAGAR, Lucknow, UTTAR PRADESH, 226020  
Email Id: [devesh.rastogi@gmail.com](mailto:devesh.rastogi@gmail.com)  
Contact No : 09935497000  
GSTIN: 09AACCL6125G1ZL

Order No: GEMC-511687713583632

Order Date: 24-Nov-2020

[click here to download seller tax invoice](#)

### SHIPPING TO:

Consignee Name: Rajesh Arora  
Address: Post Hindi Vishwavidyalaya, Gandhi Hills WARDHA  
MAHARASHTRA 442001

Contact No: 07152-255686-  
GSTIN: 27AAATM5485D1ZI

### BILL TO:

Buyer Name: Rajesh Arora , BUYER-CONSIGNEE  
Address: Post Hindi Vishwavidyalaya, Gandhi Hills WARDHA  
MAHARASHTRA 442001 Department of Higher Education  
Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya  
GSTIN: 27AAATM5485D1ZI  
Department: Department of Higher Education  
Office Zone: Maharashtra, Wardha  
Organisation: Mahatma Gandhi Antarrashtriya Hindi  
Vishwavidyalaya  
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
R/114/20-21	10-Dec-2020	Courier	10-Dec-2020

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	87496843	<a href="#">Click here for tracking</a>	Box 42

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Maharashtra / 27	Inter-State	27AAATM5485D1ZI

Product Description	HSN Code	Measurement Unit	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
acxxel Intel Core i9 9900 16 GB/ 2000 GB HDD/ Windows 10 Professional	8471	pieces	09-Dec-2020	21	Rs. 89500.00	Rs. 1879500.00
					Taxable Amount	Rs. 1592796.66
					Tax Rate (%)	18
					IGST	Rs. 286703.40
					Cess Rate (%)	0.00
					Cess in Quantum	Rs. 0.00
					Cess	Rs. 0.00
					Rounding Off	Rs. -0.06
<b>Grand Total</b>						<b>Rs. 1879500.00</b>



**GeM**  
Government  
eMarketplace



## Invoice

### SELLER DETAILS:

Address: **HINDUSTAN COMPUTER SYSTEMS**  
16, SHRI SAINATH CHHAYA, BHUPESH NAGAR, Nagpur,  
MAHARASHTRA, 440013  
Email Id: hcsngp98@hotmail.com  
Contact No : 09422806694  
GSTIN: 27ACYPT6407G1ZX

GeM Invoice No: GEM-13325380  
GeM Invoice Date: 31-May-2021

Order No: GEMC-511687700102248  
Order Date: 28-Apr-2021

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Rajesh Arora  
Address: Post Hindi Vishwavidyalaya, Gandhi Hills WARDHA  
MAHARASHTRA 442001  
  
Contact No: 07152-255686-  
GSTIN: 27AAATM5485D1ZI

### BILL TO:

Buyer Name: Rajesh Arora , BUYER-CONSIGNEE  
Address: Post Hindi Vishwavidyalaya, Gandhi Hills WARDHA  
MAHARASHTRA 442001 Department of Higher Education  
Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya  
GSTIN: 27AAATM5485D1ZI  
Department: Department of Higher Education  
Office Zone: Maharashtra, Wardha  
Organisation: Mahatma Gandhi Antarrashtriya Hindi  
Vishwavidyalaya  
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
HCS/M/212212	31-May-2021	Manual	31-May-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Maharashtra / 27	Intra-State	27AAATM5485D1ZI

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	NUMBERS	3	Rs. 63390.60	Rs. 190171.80
					Taxable Amount	Rs. 161162.55
					Tax Rate (%)	18
					CGST	Rs. 14504.63
					SGST/UTGST	Rs. 14504.63
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. -0.01
<b>Grand Total</b>						<b>Rs. 190171.80</b>



## Invoice

### SELLER DETAILS:

Address: **HTL INTEGRATED SYSTEM**  
 Shop No.35, A WING, Paras Plaza, K.C.Jain Nagar,Maruti  
 Mandir, Ratnagiri,Ratnagiri, MAHARASHTRA, 415612  
 Email Id: hemant24sudrik@gmail.com  
 Contact No : 09552971230  
 GSTIN: 27BINPS1652N1ZJ

GeM Invoice No: GEM-19515839  
 GeM Invoice Date: 29-Mar-2022

Order No: GEMC-511687799305624  
 Order Date: 25-Mar-2022

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Rajesh Arora  
 Address: Post Hindi Vishwavidyalaya, Gandhi Hills WARDHA  
 MAHARASHTRA 442001  
 Contact No: 07152-255686-  
 GSTIN: 27AAATM5485D1ZI

### BILL TO:

Buyer Name: Rajesh Arora , BUYER-CONSIGNEE  
 Address: Post Hindi Vishwavidyalaya, Gandhi Hills WARDHA  
 MAHARASHTRA 442001 Department of Higher Education  
 Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya  
 GSTIN: 27AAATM5485D1ZI  
 Department: Department of Higher Education  
 Office Zone:Maharashtra, Wardha  
 Organisation: Mahatma Gandhi Antarrashtriya Hindi  
 Vishwavidyalaya  
 Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
HTL/03/21-22/446	29-Mar-2022	Manual	29-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Maharashtra / 27	Intra-State	27AAATM5485D1ZI

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell Intel Core i5 10400 8 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	BOX	32	Rs. 74850.00	Rs. 2395200.00
					Taxable Amount	Rs. 2029830.19
					Tax Rate (%)	18
					CGST	Rs. 182684.72
					SGST/UTGST	Rs. 182684.72
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.37
<b>Grand Total</b>						<b>Rs. 2395200.00</b>

*Waveller*



## Invoice

### SELLER DETAILS:

Address: **HTL INTEGRATED SYSTEM**  
 Shop No.35, A WING, Paras Plaza, K.C.Jain Nagar, Maruti  
 Mandir, Ratnagiri, Ratnagiri, MAHARASHTRA, 415612  
 Email Id: hemant24sudrik@gmail.com  
 Contact No : 09552971230  
 GSTIN: 27BINPS1652N1ZJ

GeM Invoice No: GEM-19515648  
 GeM Invoice Date: 29-Mar-2022

Order No: GEMC-511687799305624  
 Order Date: 25-Mar-2022

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Sunil Kumar  
 Address: Mahatma Gandhi Antarrashtriya Hindi  
 Vishwavidyalaya, Regional Centre, Aikatan, IA-290, In Front of  
 Columbia Asia Hospital, Salt Lake, Sector 03, Kolkata, WB  
 700097 NORTH 24 PARGANAS  
 WEST BENGAL 700097

Contact No: 033-46039985-  
 GSTIN:

### BILL TO:

Buyer Name: Rajesh Arora, BUYER-CONSIGNEE  
 Address: Post Hindi Vishwavidyalaya, Gandhi Hills WARDHA  
 MAHARASHTRA 442001 Department of Higher Education  
 Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya  
 GSTIN: 27AAATM5485D1ZI  
 Department: Department of Higher Education  
 Office Zone: Maharashtra, Wardha  
 Organisation: Mahatma Gandhi Antarrashtriya Hindi  
 Vishwavidyalaya  
 Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
HTL/03/21-22/445	29-Mar-2022	Manual	29-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	West Bengal / 19	Inter-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell Intel Core i5 10400 8 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	BOX	5	Rs. 74850.00	Rs. 374250.00
					Taxable Amount	Rs. 317160.91
					Tax Rate (%)	18
					IGST	Rs. 57088.96
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.13
<b>Grand Total</b>						<b>Rs. 374250.00</b>

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing

Kolkata



## Invoice

GeM Invoice No: GEM-19515492  
GeM Invoice Date: 29-Mar-2022

### SELLER DETAILS:

Address: **HTL INTEGRATED SYSTEM**  
Shop No.35, A WING, Paras Plaza, K.C.Jain Nagar, Maruti  
Mandir, Ratnagiri, Ratnagiri, MAHARASHTRA, 415612  
Email Id: hemant24sudrik@gmail.com  
Contact No : 09552971230  
GSTIN: 27BINPS1652N1ZJ

Order No: GEMC-511687799305624  
Order Date: 25-Mar-2022

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Vinod Rameshchandra Vaidya  
Address: Mahatma Gandhi Antarrashtriya Hindi  
Vishwavidyalaya, Regional Center Prayagraj, Plot No. 6/I-3,  
Jhusi Pariyojna-3, Near BSNL Office, Jhusi, Prayagraj,  
Allahabad, 211019 ALLAHABAD  
UTTAR PRADESH 211019

Contact No: 0532-2567442-  
GSTIN:

### BILL TO:

Buyer Name: Rajesh Arora , BUYER-CONSIGNEE  
Address: Post Hindi Vishwavidyalaya, Gandhi Hills WARDHA  
MAHARASHTRA 442001 Department of Higher Education  
Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya  
GSTIN: 27AAATM5485D1ZI  
Department: Department of Higher Education  
Office Zone: Maharashtra, Wardha  
Organisation: Mahatma Gandhi Antarrashtriya Hindi  
Vishwavidyalaya  
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
HTL/03/21-22/444	29-Mar-2022	Manual	29-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttar Pradesh / 09	Inter-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell Intel Core i5 10400 8 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	BOX	13	Rs. 74850.00	Rs. 973050.00
					Taxable Amount	Rs. 824618.95
					Tax Rate (%)	18
					IGST	Rs. 148431.41
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. -0.36
<b>Grand Total</b>						<b>Rs. 973050.00</b>

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing

Prayagraj

## Mahatma Gandhi Antarrashtriya Register of

## Hindi Vishwavidyalaya, Wardha Fixed Assets

Name and description of the Fixed Assets

Date	Particulars of Asset	Particulars of Supplier	
		Name and Address	Bill No. and Date
10.01.2011	DESKTOP C2D3.0 320GB/320GB/DVD WIN 70/AV TFT MONITOR 18.5" DINO (CONE)	FRIZZI WARDHA	6170 10.01.2011
10.01.2011	MAC COMPUTER 23IN 3.8GHZ MSU HANA INTEL 4GB 1525 MA2 DRS 170 HDD 8X DOUBLE LANE SATA DRIVE, ATX POWER 375W KEYBOARD WITH 60 KEYS MEMORY DINO (CONE)	TONDON ENTERPRISES WARDHA	TE/10-11/15143 A 31.12.10
10.01.2011	DESKTOP C2D3.0/240 320GB/DVD/WIN 7P TFT MONITOR 18.5" DINO (CONE)	FRIZZI WARDHA	6168 10.01.2011
10.01.2011	DESKTOP C2D3.0/240 320GB/DVD/WIN 7P AV TFT MONITOR 18.5" DINO (CONE)	FRIZZI WARDHA	6169 10.01.2011

Cost of the Asset	Location of the Asset	Remarks
31,990.00	J.H.A. KENDRA - DINO (CONE) (TRANSFERRED TO ARCHIVE)	OK Rijew Wardha
1,29,150.00	NEHEVA A. KENDRA - DINO (CONE)	OK Rijew DINA
31,990.00	NEHEVA A. KENDRA - DINO (CONE) (H. H. KENDRA (CONE))	OK Rijew
31,990.00	AMBODWAR A. KENDRA - DINO (CONE) (G.A.P.)	OK Rijew

## Mahatma Gandhi Antarrashtriya Register of

Name and description of the Fixed Assets COMPUTER

Date	Particulars of Asset	Particulars of Supplier	
		Name and Address	Bill No. and Date
09.06.11	WIPRO DESKTOP 4050	FR1821	09.06.11
	SCD/22048/DEVELOPER	WARDHA	6400
	BY TERMINAL 18.5"		
	DIPO. CANE		
11.11.2011	WIPRO DESKTOP	FR1821	6718
	C/D/2100/248/2011	WARDHA	11/11/2011
	BY WIPRO 7FE0 UD		
	MONITOR 18.5"		
	9 NOS. (PRINT)		

## Hindi Vishwavidyalaya, Wardha Fixed Assets

Cost of the Asset	Location of the Asset	Remarks
31,990.00	A.R. (PURCHASE AND STORE) JOM	OK Raj...
313,792.00	SHADAVIA K.A.K. - DIPO. CANE	OK
24,866	RAJASHA - DIPO. CANE	OK
1,74,330	LIBRARY - DIPO. CANE	OK
24,866	REKHEVE - DIPO. CANE	OK
24,866	WARDEN BIRSAHUNDA - DIPO. CANE	OK



# Mahatma Gandhi Antarrashtriya

Stock Register of Consumables Such as

Name of Article COMPUTER

Date	Particulars	Suppliers Invoice No. and Date
22.06.12	HP 8200 DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM - CONFIGURATION ASSISTANCE HP S/N: JNA1211GT01 MONITOR CMT2040547	NARAYAN 17 CHANDRAPAR 309/22/06/12
07-12-12	HP Desktop PC with core i3, 3GB RAM, 8GB RAM, 500GB HDD, DVD W/Writer, Win7A, 19.5" monitor S.No: THA216T8K3, THA216T8G5	Vishwani Gopal chandrapar 1473/07-02-12
28.08.12	Desktop core i3/2GB DDR3/500GB HDD/Win7/19.5" monitor Win7, Make-HCL, with 19.5 LED Monitor, HCL With Online UPS (800VA, Numeron)	Frisbi M.T.P.Ly Wardha 821012808-12

# Hindi Vishwavidyalaya, Wardha

Stationary, Spare Parts etc.

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Unit of Accounts

Receipt	Issue Voucher No.	Issue	Balance	Unit Price
01-12-12		HINDI SAMSTI	WILL	38,413.00 07/10/12
02-12-12		Pistance		76,887/-
		Sr. No. ① JNA216T8K3 ② JNA216T8G5		
04-12-12		Exam Part	AM	32,206.00 1,650.00 T. Amount 36,559.00 (incl.)

## Mahatma Gandhi Antarrashtriya Register of

Name and description of the Fixed Assets COMPUTER

Date	Particulars of Asset	Particulars of Supplier	
		Name and Address	Bill No. and Date
07.09.2009	DESKTOP 7900 SERIES C-02, 07/06/2506 7FT-17" SQUARE HP 06 NOS. (SIX)	FRIBZ M. T. P. LTD. WARDHA	2090 07.09.2009
11.11.2009	DESKTOP 7900 SERIES C-2 D3, 06/12/208/3506 4HP/17"/LCD MONITOR 17" SQUARE HP 20 NOS. (TWENTY)	FRIBZ M. T. P. LTD. WARDHA	3038 11.11.09

## Hindi Vishwavidyalaya, Wardha Fixed Assets

Cost of the Asset	Location of the Asset	Remarks
2,24,106/-	DISTANCE - 06 NOS. (SIX)	Revised
9,32,281/-	DR. S. KUMAR CONSULTANT - DINE SERVING - 06 NOS. (SIX) QUANTITY - 06 CMA 9300/06/06/06/06/06/06	Revised
	PNC OFFICE - DINE. COMD SERVING - 06 NOS. (SIX) QUANTITY - 06 CMA 9300/06/06/06/06/06/06	Revised
	MASS COM - 05 NOS. (FIVE) SERVING - 05 NOS. (FIVE) QUANTITY - 05 CMA 9300/05/05/05/05/05/05	Revised
1,66,144/-	TRANSLATION - 12 NOS. (TWELVE) SERVING - 12 NOS. (TWELVE) QUANTITY - 12 CMA 9300/12/12/12/12/12/12	Revised
77,750/-	ANTHROPOLOGY - 02 NOS. (TWO) SERVING - 02 NOS. (TWO) QUANTITY - 02 CMA 9300/02/02/02/02/02/02	Revised
	PURCHASE AND STORE - DINE. COMD SERVING - 06 NOS. (SIX) QUANTITY - 06 CMA 9300/06/06/06/06/06/06	Revised















## Mahatma Gandhi Antarrashtriya Register of

## Hindi Vishwavidyalaya, Wardha Fixed Assets

Name and description of the Fixed Assets Computer

Date	Particulars of Asset	Particulars of Supplier	
		Name and Address	Bill No. and Date
06/26/16 Sl-1(A) dt. 6.6.16	Computer (Desktop)	M/s. Vaidhavi Computers Chandrapur, MH	1852/23.5.16
06/26/16 Sl-2 dt. 6.6.16	Office Computer Make - Acer version m 200, intel-10 Home SL, Intel Core i5-6400 processor, Win-10, 4GB RAM, 1TB HDD, monitor, keyboard & mouse, warranty signed	do	1852/23.5.16
3.06/2016 Sl-3 dt. 23.5.16	Key board	do	1870/14.6.16
06/26/16 Sl-3 dt. 30.5.16	Computer mouse, acer version m 200, win-10 Home	M/s. Vaidhavi Computers Chandrapur (MH)	1852/23.5.16
06/26/16 Sl-4 dt. 30.5.16	Computer mouse, acer version m 200, win-10 Home	M/s. Vaidhavi Computers Chandrapur (MH)	1852/23.5.16
06/26/16 Sl-5 dt. 6.7.16	Computer mouse, acer version m 200, win-10 Home	M/s. Vaidhavi Computers Chandrapur (MH)	1852/14.6.16

Cost of the Asset	Location of the Asset	Remarks
45800 x 15% = 2,14,000 (Inclusive GST @ 18%)	विश्व विद्यालय	वस्तु संख्या 17/16/10 P.O. 12/16/10
42660.00 (Inclusive GST @ 18%)	कुली-2 (महा) चण्डीपुर	वस्तु संख्या 17/16/10 P.O. 22/16/10
1004 x 11 = 11044.00 GST @ 12% 1324.84 5919.16 20000.00	इंजिनियरिंग विभाग	वस्तु संख्या 17/16/10 P.O. 22/16/10
34830.51 x 11 = 34830.51	डी. आरिफा हुसेन, विदी एम एमएमएम हायर सेकेंडरी	वस्तु संख्या 17/16/10 P.O. 22/16/10
34830.51 x 11 = 34830.51	डी. अरविदा हुसेन, विदी एमएमएम हायर सेकेंडरी	वस्तु संख्या 17/16/10 P.O. 22/16/10
34830.51 x 11 = 34830.51 GST @ 12% = 4179.66	डी. जी. प्रभाकर, आर्य समाज हायर सेकेंडरी	वस्तु संख्या 17/16/10 P.O. 22/16/10

## Mahatma Gandhi Antarrashtriya Register of

## Hindi Vishwavidyalaya, Wardha Fixed Assets

Name and description of the Fixed Assets Computer

Date	Particulars of Asset	Particulars of Supplier	
		Name and Address	Bill No. and Date
06/2011-12/ALC/10-1/Part B-18 dt. 9.8.18	Computer (DESKTOP)	M/s. Vaidyanath Computers Chandrapur	1894/22-18
06/2011-12/ST/10-1/22 dt. 22.10.18	Computer (DESKTOP) (LENOVO T550S - 601 KL)	M/s. A.K. Infotech, Jalpur Raj.	24/01/09-18
06/2011-12/OLC dt. 14.11.18	Computer Desktop (LENOVO DESKTOP) IC: 2456/402/108/810/141110 NAME: D111728 BUK 2250181115	M/s. Jhrie Systems Enterprises WDAIPUR	441/25-10-18
10.08/2017-18/CR/2/BUT-64	Computer Desktop Dell Inspiron 3470 Desktop, Intel core i5, 8th Gen Processor, 8GB RAM, 2 TB HDD, DVD RW, 16.4, Bluetooth, Keyboard & Mouse 2.2 IPS, Bezel Less LED	M/s. <del>Vaidyanath</del> K.V. Sales, Chandrapur	183/12-11-18

Cost of the Asset	Location of the Asset	Remarks
30433.20 x 0.5 = 1,79,661.00 CGST @ 9% 16,169.49 SGST @ 9% 16,169.49 <u>2,11,900.00</u>	रत्नावाडी केंद्र (श्रीश्री केंद्र)	CR/AM/ P.O. Recd. 8/1/18
98500.00 x 0.5 = 4,85,000.00	श्री. देवाण, विनायकवाडी जयवाड एच. निबंधन विद्यापीठ	Recd. 24/1/18
55155.59 x 0.5 = 2,75,777.95 (Invon. Reg. Page No. 03)	रत्नावाडी जयवाड केंद्र <u>TLCH</u>	Recd. 24/1/18
60000 x 4 = 2,40,000/-		<p>1) श्री. मधुसूदन गुप्ता, पांडुरंग, विनायकवाडी जयवाड एच. निबंधन विद्यापीठ</p> <p>2) श्री. मधुसूदन गुप्ता, विनायकवाडी जयवाड एच. निबंधन विद्यापीठ</p> <p>3) पांडुरंग, विनायकवाडी जयवाड एच. निबंधन विद्यापीठ</p> <p>4) श्री. मधुसूदन गुप्ता, विनायकवाडी जयवाड एच. निबंधन विद्यापीठ</p>

## Mahatma Gandhi Antarrashtriya Register of

## Hindi Vishwavidyalaya, Wardha Fixed Assets

Name and description of the Fixed Assets COMPUTER (Desktop)

Date	Particulars of Asset	Particulars of Supplier	
		Name and Address	Bill No. and Date
30/01/2017 (08/2014-15/2016-17)	Acer Computer Acer All in one Intel I3, Win 10 4GB RAM, 1TB HDD 19.5" LCD Monitor, Bluetooth, wi-fi Webcam, HDmi2, wire- less keyboard. QTY-01	Capital Electronics & Telecom, Wardha	Invoice No 237 30/01/2017
14/02/2017 (08/2013-14/2014-15) 17-02-2017 अनुवर्तक 16	Acer computer Vestition M200 Win-10 Home st Intel Core i5-6400 Proc. Win-10, 4GB Ram, 1 TB HDD, Monitor 18.5" DVD R/W, In-built Graphics keyboard & Mouse, Warranty-3 years Qty. - 2 (NUGS Twenty two)	Vaishnavi Computers Chandrapur	Invoice No 609 14/02/2017

Cost of the Asset	Location of the Asset	Assigned	Remarks
34500.00	IQAC Dept.	✓	
40,245.28 X 22 8,85,396.16 Net 53,123.76	वर्ग शिक्षा निदेशिका बंग	✓	
Total - 9,38,520.00			

## Mahatma Gandhi Antarrashtriya Register of

Name and description of the Fixed Assets Computer

Date	Particulars of Asset	Particulars of Supplier	
		Name and Address	Bill No. and Date
06/08/2018/15/LT/06/08/2018	1. HPPC Wave 600A 50 IN (02 No) 2. HP LED Monitor 22 DS (02 No)	Vaishnavi Computers, Chandrapur "	204/27/11/18 "
08/08/2018/15/LT/08/08/2018	Desktop Intel i5-5th Gen	Dattatray Systems, Nagpur	151/61/503/23/11/18
08/08/2018/15/LT/08/08/2018	Desktop Computer with monitor, keyboard, mouse in model with 3 yrs onsite warranty	Vaishnavi Computers, Chandrapur - 422401	141/30-1-18
	LED Monitor, 17" size (with 3 yrs onsite warranty)	"	"
	Microphone	"	"
08/08/2018/15/LT/08/08/2018	Web Cam Logitech, C270 (with 2 yrs warranty)	"	141/30-1-18
08/2009/19/08/30 Dt. 07/03/18	Apple I-mac 27" with Retina 5K Display 3.4GHz Quad-Core i5, 8GB SDRAM 64GB	Insipite NGRT System Pvt Ltd - Civil Line Nagpur	Tin/17-18/10/9 Dt. 22/02/18

## Hindi Vishwavidyalaya, Wardha Fixed Assets

Cost of the Asset	Location of the Asset	Asset / S.K.	Remarks P.D.
1,14,090/- (with GST)	1. प्रो. ए. नरमान प्रो. शिंदे, संकायक (आचार्य विभाग)	Museum	
17,800/- (with GST)	2. डा. वृषभ प्रसाद जैन, (प्रो. आचार्य विभाग)	Museum	
48,500/-	Department of L.L.U	Museum	
40,343.22 x 10 = 4,03,432.20 (excluding GST @ 18%)	डू (विभागा निदेशक)	Museum	
75,42.37 x 10 = 7,54,237.30 (including GST @ 18%)	"	Museum	
415.16 x 10 = 4,151.60 (including GST @ 18%)	"	Museum	
902.34 x 10 = 9,023.40 (28% GST = 2526.56)	"	Museum	
1,47,400 =	जना संकाय विभाग	Museum	
including GST 18% i.e. ₹ 2,29,817.5	"	Museum	



## Mahatma Gandhi Antarrshtriya Register of

Name and description of the Fixed Assets Computer / Desktop

Date	Particulars of Asset	Particulars of Supplier	
		Name and Address	Bill No. And Date
2019-20 TLCH/563	Desktop Computer Axxel Intel Core 19 9800 16GB/ 2000GB HDD/ Windows 10 Prof. (Axxel Desktop ACL-1060DS- 20DE-27SP20) 05 Yrs Warranty- Sr. ACL038567 A (103857) Tube 21 Aa-11-76	M/s. Leaps N. Tube Technology Pvt. Ltd Lucknow	R/114/20-21 Dt. 10.02.2020 GEM-10/26612 Dt. 11.12.2020 Receipt Dt. 15.12.20 Instal. Certificate Dt. 25.07.2021
2021-22 1002-D	Desktop Computers Processor: 10 Generation Intel Core i5, Win 10 Professional, 8GB RAM 1TB HDD, 19" Monitor on site OEM Warranty 3 yrs, with 24x 7x NBD W/ Mc Peze Mx. Ssd Office Academic Standard 2021 & web cam	M/s. HIL Integrated System	GEM-19/15249 20/03/22 GEM-19/15249 20/03/22 GEM-19/15249 20/03/22 GEM-19/15249 20/03/22

## Hindi Vishwavidyalaya, Wardha Fixed Assets

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Cost of the Asset	Location of the Asset	Remarks		
		Asst	Pa	Recd
89,500/- X 21 Nos 18,79,500.00 (Including I GST @ 18% Rs. 2,26,703.00)	Throtoph TLCH NLP Language Lab (9-1501 St. ofa)			
74850 X 5				
74850 X 32				
74850 X 13				
Total - 74850 X 50 =				
(Incl. ess) 3742500/-				
Disbound - 5000/-				
Total - 37,37,500				





## Mahatma Gandhi Antarrshtriya Register of

Name and description of the Fixed Assets

Computer/Desktop

Date	Particulars of Asset	Particulars of Supplier	
		Name and Address	Bill No. And Date
05.2.21	Computer/Desktop	M/s. Jintech Solution	GEM-18243588
08/15-16	Dell Intel Core	Limited, Ahmedabad	30.05.2021
1. Cent. Nos	IF 10500 8GB/		(Receipt/Invat.
08/23	1000 GB HDD		23.05.2021)
	Windows 10 Profes.		
	3 Yrs Warranty		
	with 24" Dell LED		
	Monitor E2420H		
	(25 Nos Set)		
08/2012-14	Desktop Computer	M/s. Hindustan Computer	GEM-
xam/10-B	Dell Intel Core	Systems, Nagpur	1525380
2.05.2021	IF 10500 8 GB/		31.05.2021
	1000 GB HDD/		
	Windows-10		
	Professional (03 Nos)		
	Warranty 3 Year		
(A)	Exam Dept. CPU (40 Nos)		
	① 788418917200001		
	② 788418917200002		
	Exam Dept. Monitor		
	① CN-0GF7H0-		
	FCC00-13A-ABAL		
	② CN-0GF7H0-		
	FCC00-13A-ABAL		
(B)	SI. 25000 5 GB/	25000 5 GB/	
	CPU : 788418917200003		
	Monitor: CN-0GF7H0-FCC00-13-ABAL		

## Hindi Vishwavidyalaya, Wardha Fixed Assets

Cost of the Asset	Location of the Asset	Remarks
63,790 x 25 = 15,94,750 (incl. IGT 2,53,266.88)	Prayagraj Regional Center	Recd. 24.05.21
03 x 63,390.60 = 1,90,171.80		
(A) 02 Nos. Desktop Computer Set	Exam Department	Recd. 25.06.21
(B) 01 No. Desktop Computer Set	25000 5 GB/	Recd. 20.06.21

# Mahatma Gandhi Antarrashtriya Register of

# Hindi Vishwavidyalaya, Wardha Fixed Assets

Name and description of the Fixed Assets COMPUTER

Date	Particulars of Asset	Particulars of Supplier	
		Name and Address	Bill No. and Date
08.09.10	WSG 37555W0602	WIPRO LTD.	1009011867
	MSDEUSB 30TMO.6000	PU DUCHERRY	08.09.10
	OPTICAL TESTER'S WORKBENCH		
	MAXIMUM 3-YR WARRANTY		
	2.50 F. 8400 5041206 600		
	2400002 BOMMUMLEY		
	51660 50420 220000		
	1000017 00120 0100		
	96 Nos. (C.N. 02.7.313)		
08.09.10	"	"	1009011868
	02 Nos. (Two)		08.09.10
08.09.10	"	"	1009011869
	02 Nos. (Two)		

Cost of the Asset	Location of the Asset	Remarks
30,71,040.00	DIO - OINO. COMEJ	OK
479,860/-	ANDHWA - 15 NOS. CHITREEM	OK
95970/-	ESTABLISHMENT - 03 NOS. (THREE)	OK
31,990/-	DESPATCH - 01 NO. (ONE)	OK
31,990/-	PUBLICATION - 01 NO. (ONE)	OK
92770/-	LILALAO - 29 NOS.	OK
3,83,880/-	LAKS FORCE SCHOOL - 12 NOS.	OK
4,79,860/-	LANGHOLE LAB - 15 NOS.	OK
95970/-	ARTHEO - 03 NOS.	OK
31,990/-	SAHITYA - 01 NO.	OK
95970/-	DPANA - 03 NOS.	OK
95970/-	MASSCOM - 03 NOS.	OK
31,990/-	PRADHA PEETH - 01 NO.	OK
31,990/-	FINANCE - 01 NO.	OK
31,990/-	ACADEMIC - 01 NO.	OK
31,990/-	MENGA KEMBA - 01 NO.	OK
31,990/-	DR. J.M.A. KEMBA - 01 NO.	OK
RETURNED FROM A -	INT. AUDIT OFFICER - 01 NO.	OK
RETURNED FROM A -	FINANCE OFFICER - 01 NO.	OK
31,990/-	DIASPORA - 01 NO.	OK
63,980.00	31,990/- ANUSHA - 01 NO.	OK
	31,990/- W. STUDY - 01 NO.	OK
	31,990/- ACADEMIC - 01 NO. (ONE)	OK
63,980.00	31,990/- FINANCE OFFICE - 01 NO. (ONE)	OK
	31,990/- FINANCE OFFICE - 01 NO. (ONE)	OK