



CHARUSAT

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Number of Computers available on Campus for Academic Purpose as on Date : 30/12/2020

Sr No	Department	Institute Name	Nu. Of Computers Available
1	Faculty of Technology & Engineering	CSPIT	1271
		DEPSTAR	676
2	Faculty of Pharmacy	RPCP	112
3	Faculty of Computer Science & Application	CMPICA	661
4	Faculty of Management Studies	IIIM	312
5	Faculty of Sciences	PDPIAS	238
6	Faculty of Medical Scineces	ARIP	104
		MTIN	91
		CIPS	48
	Total		3513

P. Bhabha

Head WINCell
CHARUSAT



D. Shrivastava

REGISTRAR
CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY
CHARUSAT CAMPUS, BHANGA



CHARUSAT

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Computers & Accessories Purchase Details : 01/04/2015 To 31/03/2016

Purchase Date	Vendor Name	Item Name with Specification	Qty	Rate	Amount
28-05-2015	ISYSTEM INDIA PVT. LTD.	TABLET (HP - -) warranty 1Year Tablet case with CHARUSAT Logo included	70	11600	812000
30-09-2015	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -) warranty 3 years on site for computer	25	50000	1250000
25-11-2015	BANSAL AUDIO VISUAL SYS.PVT.LTD	COMPUTER SYSTEM (HP - -)	9	32000	288000
23-12-2015	DESKTOP CREATORS	COMPUTER SYSTEM (HP - -)	1	72500	72500
31-12-2015	SAI COMPUTERS	TABLET (HP - -) 1 year warranty	70	11500	805000
18-01-2016	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -) 3 year onsite warranty	60	31720	1903200
18-01-2016	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -) 3 year onsite warranty	40	31720	1268800
05-02-2016	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -)	50	31720	1586000
22-03-2016	DESKTOP CREATORS	LAPTOP (HP - -)	1	79000	79000
25-03-2016	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -) warranty 3years onsite	40	31720	1268800
25-03-2016	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -) warranty 3years onsite	40	31720	1268800
25-03-2016	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -) warranty 3years onsite	30	31720	951600
25-03-2016	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -) warranty 3years onsite	10	31720	317200
29-03-2016	SAI COMPUTERS	TABLET (HP - -)	8	16370	130960


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CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Computers & Accessories Purchase Details : 01/04/2016 To 31/03/2017

Purchase Date	Vendor Name	Item Name with Specification	Qty	Rate	Amount
04-05-2016	BANSAL AUDIO VISUAL SYS.PVT.LTD	COMPUTER SYSTEM (HP - -)	1	32000	32000
13-08-2016	RHYTHM INFOCOM PVT. LTD.	SERVER (HP - -) -details are as per inquiry -3 yr onsite server warranty	1	372100	372100
13-08-16	RHYTHM INFOCOM PVT. LTD.	ACCESSORY (- - -) -details are as per inquiry -3 yr onsite server warranty	1	21700	21700
07-09-16	ISYSTEM INDIA PVT. LTD.	SERVER (HP - -)	1	2540000	2540000
07-09-2016	ISYSTEM INDIA PVT. LTD.	ACCESSORY (- - -)	1	572000	572000
16-11-2016	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -) warranty: 3 years onsite for all items (1 to 4)	314	35593	11176202
16-11-2016	ISYSTEM INDIA PVT. LTD.	LAPTOP (HP - -) warranty: 3 years onsite for all items (1 to 4)	1	45150	45150
16-11-2016	ISYSTEM INDIA PVT. LTD.	WORK STATION (HP - -) warranty: 3 years onsite for all items (1 to 4)	2	115920	231840
16-11-2016	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -) warranty: 3 years onsite for all items (1 to 4)	25	35593	889825
16-11-2016	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -) warranty: 3 years onsite for all items (1 to 4)	24	30000	720000
16-11-2016	ISYSTEM INDIA PVT. LTD.	LAPTOP (HP - -) warranty: 3 years onsite for all items (1 to 4)	1	45150	45150
16-11-2016	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -) warranty: 3 years onsite for all items (1 to 4)	12	30000	360000
29-12-2016	ISYSTEM INDIA PVT. LTD.	LAPTOP (HP - -)	1	154100	154100
29-12-2016	ISYSTEM INDIA PVT. LTD.	LAPTOP (HP - -)	1	154100	154100
14-02-2017	KALP SYSTEMS	SERVER (HP - -) warranty : 3 years onsite services	5	462000	2310000
29-03-2017	DESKTOP CREATORS	LAPTOP (HP - -) under inspire project fellowship dhaval vankhede	1	28000	28000
30-03-2017	ISYSTEM INDIA PVT. LTD.	WORK STATION (HP - -) HP warranty 3+3+3 years	2	115000	230000
30-03-2017	ISYSTEM INDIA PVT. LTD.	LAPTOP (HP - -) HP warranty 3+3+3	1	78225	78225

P. Bhatt

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D. J. Shah

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CHARUSAT CAMPUS, CHANGA



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CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Computers & Accessories Purchase Details : 01/04/2017 To 31/03/2018

Purchase Date	Vendor Name	Item Name with Specification	Qty	Rate	Amount
01-06-2017	ISYSTEM INDIA PVT. LTD.	WORK STATION (HP - -)	1	177000	177000
02-09-2017	DESKTOP CREATORS	COMPUTER SYSTEM (APPLE - -) Other charges are considered as GST@18%	20	71000	1420000
30-10-2017	ISYSTEM INDIA PVT. LTD.	LAPTOP (HP - -)	1	84400	84400
30-10-2017	ISYSTEM INDIA PVT. LTD.	ADD ON ITEM (- -)	1	1000	1000
30-10-2017	ISYSTEM INDIA PVT. LTD.	LAPTOP (HP - -)	1	84400	84400
30-10-2017	ISYSTEM INDIA PVT. LTD.	ADD ON ITEM (- -)	1	1000	1000
03-01-2018	INSIDE SOLUTION	LAPTOP (- -) other charges includes VAT at 5%	2	52000	104000
04-01-2018	DESKTOP CREATORS	WORK STATION (- -) other charges includes 18% GST for item 1 & 3, 28% for item 2	1	129200	129200
04-01-2018	DESKTOP CREATORS	MONITOR (- -) other charges includes 18% GST for item 1 & 3, 28% for item 2	1	9500	9500
08-02-2018	DESKTOP CREATORS	WORK STATION (- -) other charges includes 18% GST for item 1&3, 28% for item 2, For CDL project sanctioned by PFRC, BRNS	1	129200	129200
08-02-2018	DESKTOP CREATORS	MONITOR (- -) other charges includes 18% GST for item 1&3, 28% for item 2, For CDL project sanctioned by PFRC, BRNS	1	9500	9500
17-03-2018	DESKTOP CREATORS	LAPTOP (HP - -)	2	29400	58800
21-03-2018	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -)	69	34975	2413275
21-03-2018	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -)	11	34975	384725
24-03-2018	DESKTOP CREATORS	COMPUTER SYSTEM (APPLE - -)	4	67700	270800
28-03-2018	DESKTOP CREATORS	COMPUTER SYSTEM (HP - -) under IIIM project	20	29449.15	588983
31-03-2018	RUBIK INFOTECH PVT. LTD.	FIREWALL (- -)	2	248625	497250


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CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Computers & Accessories Purchase Details : 01/04/2018 To 31/03/2019

Purchase Date	Vendor Name	Item Name with Specification	Qty	Rate	Amount
07-05-2018	DESKTOP CREATORS	COMPUTER SYSTEM (FUJITSU -)	8	59000	472000
09-05-2018	DESKTOP CREATORS	COMPUTER SYSTEM (APPLE -)	1	135500	135500
09-05-2018	DESKTOP CREATORS	LAPTOP (- - -)	1	65500	65500
06-08-2018	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -) inclusive of transportation	120	42000	5040000
06-08-2018	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -) inclusive of transportation	5	42000	210000
14-08-2018	DESKTOP CREATORS	WORK STATION (- - -)	1	92630	92630
14-08-2018	DESKTOP CREATORS	MONITOR (- - -)	1	8600	8600
14-08-2018	DESKTOP CREATORS	WORK STATION (- - -)	1	92630	92630
14-08-2018	DESKTOP CREATORS	MONITOR (- - -)	1	8600	8600
22-10-2018	ISYSTEM INDIA PVT. LTD.	LAPTOP (HP - -) Warranty 3 Years HP	1	111111	111111
31-12-2018	ISYSTEM INDIA PVT. LTD.	WORK STATION (HP - -)	1	199000	199000
31-12-2018	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -)	40	46410	1856400
11-03-2019	DESKTOP CREATORS	COMPUTER SYSTEM (APPLE - -)	4	90900	363600
11-03-2019	DESKTOP CREATORS	LAPTOP (HP - -)	1	69900	69900
29-03-2019	DESKTOP CREATORS	COMPUTER SYSTEM (HP - -)	1	28601.69	28601.69
29-03-2019	DESKTOP CREATORS	COMPUTER SYSTEM (HP - -)	2	28601.69	57203.38
29-03-2019	DESKTOP CREATORS	COMPUTER SYSTEM (APPLE - -)	1	77118.65	77118.65
29-03-2019	DESKTOP CREATORS	LAPTOP (HP - -)	2	25974.58	51949.16


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CHARUSAT CAMPUS, CHANGA

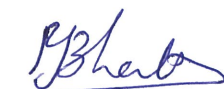


CHARUSAT

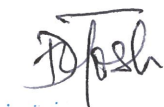
CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Computers & Accessories Purchase Details : 01/04/2019 To 31/12/2020

Purchase Date	Vendor Name	Item Name with Specification	Qty	Rate	Amount
19-08-2019	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -) Taxes: Extra as applicable	200	42373	8474600
19-08-2019	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -) Taxes: Extra as applicable	48	42373	2033904
19-08-2019	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -) Taxes: Extra as applicable	52	42373	2203396
19-08-2019	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -)	35	42373	1483055
12-11-2019	DESKTOP CREATORS	COMPUTER SYSTEM (APPLE - -)	25	77500	1937500
24-01-2020	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -) tax is considered as per SIRO certification	40	38250	1530000
24-01-2020	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -) tax is considered as per SIRO certification	28	38250	1071000
24-01-2020	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -) tax is considered as per SIRO certification	212	42250	8957000
05-03-2020	ISYSTEM INDIA PVT. LTD.	LAPTOP (HP - -)	1	25000	25000
12-09-2020	DESKTOP CREATORS	TABLET (- -)	1	10500	10500
16-10-2020	ISYSTEM INDIA PVT. LTD.	COMPUTER SYSTEM (HP - -) To be delivered in November / December 2020	175	42000	7350000


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CHARUSAT CAMPUS, CHANGA



CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY

Formed under Gujarat State Act No : 8 of 2009

CHARUSAT Campus, Changa, ANAND District-388 421 (Gujarat) India. Ph # +91-2697-265011, 265021

Fax # +91-2697-265007 E-mail : info@charusat.ac.in Web : www.charusat.ac.in

Ref : CHARUSAT/WIN/2016/538

PURCHASE ORDER

Rate Contract Ref. No :
Our Order No : CSAT/GEN/01/16-17/04/002

Ref. Date :
Order Date : 18/04/2016

To ,

BANSAL AUDIO VISUAL SYS.PVT.LTD

301, AALIN COMPLEX,
NR,AJANTA COMM. CENTRE,

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount (`)
1 Computer System - Digital signage player with mini PC	1	32,000.00		32,000.00	32,000.00
				Total Amount (`)	32,000.00
VAT @5.00%				(Inclusive)	1,600.00
				Payable Amount (`)	32,000.00

Amount in words : RUPEES THIRTY TWO THOUSAND ONLY

Terms & Conditions

1. Delivery period granted :
2. F.O.R : CHARUSAT, CHANGA
3. Payment : after delivery and installation
4. Validity : From 18/04/2016 To 17/05/2016
5. Other remarks :


Devang Joshi

Registrar

Management Aegis : Shri Charotar Moti Sattavis Patidar Kelavni Mandal

President: Surendra Patel

Secretary : Dr. M. C. Patel

BILL NO	:	R/11/16-17
DATE	:	22/04/2016
CHALLAN NO	:	
THROUGH	:	Personally
ORDER NO	:	CSAT/GEN/01/16-17/04/002
DATED	:	18/04/2016
E-CODE	:	

301, Aalini Complex, Near Ajanta Commercial Centre, Opp. Gujarat Vidhyapith Street, Beside Rambha Complex, Income Tax, Ashram Road, Ahmedabad - 380 014.
Phone: +91 079-27540047 Telefax: +91 079-40068595 E-mail: bansalavp@gmail.com Website: www.bansalavp.com

CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY

Formed under Gujarat State Act No : 8 of 2009

CHARUSAT Campus, Changa, ANAND District-388 421 (Gujarat) India. Ph # +91-2697-265011,265021
Fax # +91-2697-265007 E-mail : info@charusat.ac.in Web : www.charusat.ac.in

Ref : CHARUSAT/WIN/2016/1014

PURCHASE ORDER

Rate Contract Ref. No :
Our Order No : CSAT/GEN/01/16-17/07/001

Ref. Date :
Order Date : 28/07/2016

To ,

RHYTHM INFOCOM PVT. LTD.

B-10/PARIL NAGAR SOCIETY,

B/S JAIN DERASAR

AHMEDABAD

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount ()
1 Server - HP M6K76A E5 - 2609V3, 3 YR WRNTY 16GB, + AJ764A 8GB 2 port FC PCIe + 652757- B21 2TB X 8 SAS 7.2K + 726719-B21 16GB X 4 DDR4	1	372,100.00		372,100.00	372,100.00
2 accessory - 665243 - B21 Ethernet 10GB 2P 560FLR - SFP+ Adapter	1	21,700.00		21,700.00	21,700.00
				Total Amount ()	393,800.00
VAT @5.00%				(Exclusive)	19,690.00
				Payable Amount ()	413,490.00

Amount in words : RUPEES FOUR LAKH THIRTEEN THOUSAND FOUR HUNDRED NINETY ONLY

Terms & Conditions

1. Delivery period granted :
2. F.O.R : CHARUSAT, CHANGA
3. Payment : after delivery and installation
4. Validity : From 28/07/2016 To 31/08/2016
5. Other remarks : -details are as per inquiry
-3 yr onsite server warranty



Devang Joshi

Registrar

Management Aegis : Shri Charotar Moti Sattavis Patidar Kelavni Mandal

President: Surendra Patel

Secretary : Dr. M. C. Patel

RETAIL INVOICE

(Duplicate)

RHYTHM INFOCOM PVT. LTD 201-204 MONALISA COMPLEX NR. HOTEL KALYAN SAYAJIGUNJ VADODARA		Invoice No. RIPL/R-061	Dated 9-Aug-2016
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY CHARUSAT CAMPUS CHANGA DIST -ANAND		Buyer's Order No. CSAT/GEN/01/16-17/07/001	Dated 28-Jul-2016
		Despatch Document No.	Dated
		Despatched through	Destination
Buyer (if other than consignee) CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY CHARUSAT CAMPUS CHANGA DIST -ANAND		Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP DL80G9 SERVER (M6K76A) SR.NO. SGH524WEN3	1 NOS.	3,72,100.00	NOS.	3,72,100.00
2	Hard Disk HP 2TB 6G SAS 7.2K 3.5"MDL (652757-B21) SR.NO. TH1535C040/TH1535C041 THG535C09R/THG535C080/THG535C09D TH1535C03W/THG535C092/THG535E0AF	8 NOS.			
3	HP ETHERNET 10 GB 2P 560SFP+ADPTR (665249B-21)SR.NO. MY1161207WY	1 NOS.	21,700.00	NOS.	21,700.00
4	HP 8GB DUAL PORT PCI E FE HBA (AJ764A) SR.NO. MY5613261E	1 NOS.			
5	HP 16GB DUAL RANK DDR4 (726719-B21)SR.NO. CNZ60307DK	1 NOS.			
OUT PUT VAT 4 %			4 %		15,752.00

continued ...



SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

(Duplicate)

SHRI INFOCOM PVT. LTD 204 MONALISA COMPLEX HOTEL KALYAN AYAJIGUNJ VADODARA	Invoice No. RIPL/R-061 Delivery Note Supplier's Ref.	Dated 9-Aug-2016 Mode/Terms of Payment Other Reference(s)
Consignee CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY CHARUSAT CAMPUS CHANGA DIST -ANAND	Buyer's Order No. CSAT/GEN/01/16-17/07/001 Despatch Document No. Despatched through	Dated 28-Jul-2016 Dated Destination
Buyer (if other than consignee) CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY CHARUSAT CAMPUS CHANGA DIST -ANAND	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
	OUT PUT ADD VAT 1 %		1%		3,938.00
	Total	12 NOS.			4,13,490.00

Rs. Four Lakh Thirteen Thousand Four Hundred Ninety Only

Rs. Nineteen Thousand Six Hundred Ninety Only
(Rs. 19,690.00)

VAT %	Assessable Value	VAT Amount
4 %	3,93,800.00	15,752.00
1 % (Addl.Tax)	3,93,800.00	3,938.00
Total		19,690.00

In case of software sales invoice "NO TDS" to be deducted on this invoice : Refer Notification no. 21 /2012/ F.No. 142/10/2012-SO(TPL) S.O. 1323[E] dated 13th june 2012 which has notified that no deduction of tax shall be made under section 194J of the Act. in the case payment by a person for the acquisition of his software license. There is no modification done on the software being supplied vide



for RHYTHM INFOCOM PVT. LTD
Shweta
 Authorised Signatory

This is a Computer Generated Invoice



CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

CHARUSAT Campus, Changa, ANAND District - 388 421. (Gujarat) India. Ph # +91-2697-265011, 265021

E-mail : info@charusat.ac.in Web : www.charusat.ac.in
Ref : CHARUSAT/WIN/2016/1393

PURCHASE ORDER

Rate Contract Ref. No :
Our Order No : CSAT/GEN/01/16-17/10/001

Ref. Date :
Order Date : 13/10/2016

To ,

ISYSTEM INDIA PVT. LTD.

20-KESARIT APARTMENT, 3-NUTANBHARAT SOCIETY,
ALKAPURI

BARODA 390005

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount (Rs)
1 Computer System : HP 280 G2, Core i5 6500, 16GB DDR4, 1TB HDD, 18.5" LED	300	35,593.00		35,593.00	10,677,900.00
2 Computer System - HP 280 G2, Core i3 6100, 8GB DDR4, 1TB HDD, 18.5" LED	75	30,000.00		30,000.00	2,250,000.00
3 Work Station - HP Z 238, E5- 1240 V5 3.3, 16GB DDR4, 1TB HDD, 2GB Graphics Card, 21" TFT Win 10 pro	2	115,920.00		115,920.00	231,840.00
4 Laptop - HP 348 G3, core i5 5005U, 8GB RAM, 1TB HDD, 14" LED, DVD-w	2	45,150.00		45,150.00	90,300.00
				Total Amount (Rs)	13,250,040.00
VAT @5.00%				(Inclusive)	662,502.00
				Payable Amount (Rs)	13,250,040.00

Amount in words : RUPEES ONE CRORE THIRTY TWO LAKH FIFTY THOUSAND FORTY ONLY

Terms & Conditions

1. Delivery period granted :
2. F.O.R : CHARUSAT, CHANGA
3. Payment : after delivery and installation
4. Validity : From 13/10/2016 To 15/11/2016
5. Other remarks : warranty: 3 years onsite for all items (1 to 4)


Devang Joshi
Registrar

Management Aegis : Shri Charotar Moti Sattavis Patidar Kelavani Mandal
President : Surendra Patel Secretary : Dr. M. C. Patel

RETAIL INVOICE				
Billing Address CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY CHARUSAT Campus, Changa. Anand - 388 421.		Delivery Address As Besides		No. RI/76/16-17
				Date 29/10/2016
		Party Order No. CSAT/GEN/01/16- 17/10/001	Party Order Date 13/10/2016	Terms of Payment Against Delivery
Sr. No.	Particulars	QTY.	RATE Rs.	AMOUNT Rs.
01	HP 280 G2 MT P/N: N8M82AV Intel Core i5 6500 CPU 16GB DDR4 RAM / 1TB HDD HP USB Keyboard & Optical Mouse Free DOS HP 18.5 Inch LED Monitor P/N: G9W86AA#ACJ 3 Year Warranty by OEM Directly	300	33898.096	10169429
02	HP 348 G3 NOTEBOOK S/N: 5CG62441D7, 5CG6244195 P/N: Y0T70PA#ACJ Core i5-6200U / 8GB RAM / 1TB HDD / 14" LED / DVD RW / Free Dos / Bag pack	02	43000.000	86000
Note:		TOTAL		10255429
Service Tax No: AABCI1326FSD002		VAT @ 4 %		410217
TIN GST NO: 24190102392 TIN CST NO: 24690102392		Addl. VAT @ 1 %		102554
P.A.N. NO.: AABCI1326F				
Payment in favour of isystem India Pvt. Ltd. by Demand Draft/ Pay Order.		GRAND TOTAL		10768200
Rupees: One Crore Seventy Six Lakh Eight Thousand Two Hundred Only				
Please receive the above goods in good condition and in order. Return the duplicate copy duly signed & stamped. Our responsibility ceases on delivery of goods.		For isystem India Pvt. Ltd.		
Receiver's Signature with stamp		Subject to Vadodara Jurisdiction.		
		(Authorized Signatory)		

RETAIL INVOICE				
Billing Address CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY CHARUSAT Campus, Changa. Anand - 388 421.		Delivery Address As Besides		No. RI/77/16-17
				Date 08/11/2016
		Party Order No. CSAT/GEN/01/16- 17/10/001	Party Order Date 13/10/2016	Terms of Payment Against Delivery
Sr. No.	Particulars	QTY.	RATE Rs.	AMOUNT Rs.
01	HP 280 G2 MT P/N: N8M82AV Intel Core i3 6100 CPU 8GB DDR4 RAM / 1TB HDD HP USB Keyboard & Optical Mouse Free DOS HP 18.5 Inch LED Monitor P/N: G9W86AA#ACJ 3 Year Warranty by OEM Directly	75	28571.42	2142857
02	HP Z230 Workstation P/N: X8S94PA#ACJ E3-1225 V5 3.3 CPU, 16GB DDR4 RAM, 1TB HDD, 2GB Graphics Card, Win10 Pro, HP 21.5" LED Monitor P/N: V5G70AA	02	110400.00	220800
Note:		TOTAL		2363657
Service Tax No: AABCI1326FSD002		VAT @ 4 %		94546
TIN GST NO: 24190102392 TIN CST NO: 24690102392		Addl. VAT @ 1 %		23637
P.A.N. NO.: AABCI1326F		GRAND TOTAL		2481840
Payment in favour of isystem India Pvt. Ltd. by Demand Draft/ Pay Order.				
Rupees: Twenty Four Lakh Eighty One Thousand Eight Hundred Forty Only				
Please receive the above goods in good condition and in order. Return the duplicate copy duly signed & stamped. Our responsibility ceases on delivery of goods.		For isystem India Pvt. Ltd.		
Receiver's Signature with stamp		Subject to Vadodara Jurisdiction.		(Authorized Signatory)



CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

CHARUSAT Campus, Changa, ANAND District - 388 421. (Gujarat) India. Ph # +91-2697-265011, 265021

E-mail : info@charusat.ac.in Web : www.charusat.ac.in

CHARUSAT

Ref

: CHARUSAT/WIN/2016/1492

PURCHASE ORDER

Rate Contract Ref. No :
Our Order No : CSAT/GEN/01/16-17/10/002

Ref. Date :
Order Date : 28/10/2016

To ,

ISYSTEM INDIA PVT. LTD.

20-KESARIT APARTMENT, 3-NUTANBHARAT SOCIETY,
ALKAPURI
BARODA 390005

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount (Rs)
1 Laptop - HP 15 zbook G3, mobile workstation, intel core i7-6700 HQ, 32 gb RAM, 2GBgraphics, 1TB HDD, three yrs warranty	1	154,100.00		154,100.00	154,100.00
2 Work Station - HP z238- zeon E1225 V5, 8GB, 1TBHDD, DVD-W, 21.5" TFT, 3yrs warranty	1	77,000.00		77,000.00	77,000.00
				Total Amount (Rs)	231,100.00
VAT @5.00%				(Exclusive)	11,555.00
				Payable Amount (Rs)	242,655.00

Amount in words : RUPEES TWO LAKH FORTY TWO THOUSAND SIX HUNDRED FIFTY FIVE ONLY

Terms & Conditions

1. Delivery period granted :
2. F.O.R : CHARUSAT, CHANGA
3. Payment : after delivery and installation
4. Validity : From 28/10/2016 To 24/11/2016
5. Other remarks :

Devang Joshi

Registrar

Management Aegis : Shri Charotar Moti Sattavis Patidar Kelavani Mandal

President : Surendra Patel

Secretary : Dr. M. C. Patel

RETAIL INVOICE				
Billing Address CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY CHARUSAT Campus, Changa, ANAND-388 421.		Delivery Address As Besides		No. RI/90/16-17
				Date 24/12/2016
		Party Order No. CSAT/GEN/01/16-17/10/002	Party Order Date 28/10/2016	Terms of Payment Against Delivery
Sr. No.	Particulars	QTY.	RATE Rs.	AMOUNT Rs.
01	HP ZBOOK 15 G3 Notebook S/N: CND64952XT P/N: M9R62AV Intel Corei7-6700HQ CPU 32GB (2X16GB) 2133 DDR4 RAM 1TB HDD, NVIDIA Quadro M1000 2GB Graphics, 15.6" FHD Display Screen, DVD RW Drive, 9 Cell 90 WHr Battery, Windows 10 Pro 64bit OS, 3 Years Warranty by HP directly	01	154100	154100
Note:		TOTAL		154100
Service Tax No: AABCI1326FSD002		VAT @ 4 %		6164
TIN GST NO: 24190102392 TIN CST NO: 24690102392		Addl. VAT @ 1 %		1541
P.A.N. NO.: AABCI1326F		GRAND TOTAL		161805
Payment in favour of isystem India Pvt. Ltd. by Demand Draft/ Pay Order.				
Rupees: One Lakh Sixty One Thousand Eight Hundred and Five Only				
Please receive the above goods in good condition and in order. Return the duplicate copy duly signed & stamped. Our responsibility ceases on delivery of goods.		For isystem India Pvt. Ltd.		
Receiver's Signature with stamp		Subject to Vadodara Jurisdiction. 		

RETAIL INVOICE

Billing Address CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY CHARUSAT Campus, Changa, ANAND-388 421.		Delivery Address As Besides		No. RI/87/16-17
		Party Order No. CSAT/GEN/01/16-17/10/002		Party Order Date 28/10/2016
				Date 02/12/2016
				Terms of Payment Against Delivery
Sr. No.	Particulars	QTY.	RATE Rs.	AMOUNT Rs.
01	HP Z230 Workstation S/N: SGH623QLXX P/N: X8S94PA#ACJ XEON-1225 V5 3.3 CPU, 8GB DDR4 RAM, 1TB HDD, 2GB Graphics Card, Free Dos, 3 Years Warranty HP 21.5" LED Monitor S/N:3CQ62305T4 P/N: V5G70AA	01	77000	77000
Note:			TOTAL	77000
Service Tax No: AABCI1326FSD002			VAT @ 4 %	3080
TIN GST NO: 24190102392 TIN CST NO: 24690102392			Addl. VAT @ 1 %	770
P.A.N. NO.: AABCI1326F			GRAND TOTAL	80850
Payment in favour of isystem India Pvt. Ltd. by Demand Draft/ Pay Order.				
Rupees: Eighty Thousand Eight Hundred Fifty Only				
Please receive the above goods in good condition and in order. Return the duplicate copy duly signed & stamped. Our responsibility ceases on delivery of goods.		For isystem India Pvt. Ltd.		
Receiver's Signature with stamp		Subject to Vadodara Jurisdiction.		

CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

CHARUSAT Campus, Changa, ANAND District - 388 421. (Gujarat) India. Ph # +91-2697-265011, 265021

E-mail : info@charusat.ac.in Web : www.charusat.ac.in
: CHARUSAT/WIN/2016/1647

PURCHASE ORDER

Rate Contract Ref. No :
Our Order No : CSAT/GEN/01/16-17/01/001

Ref. Date :
Order Date : 03/01/2017

To ,

KALP SYSTEMS

NAVRANGPURA

AHMEDABAD

Dear Sir ,

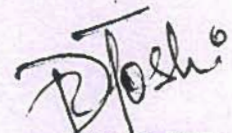
With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount ()
1 Server - Blade server for HPC Facility make: FIJITSU, Model: PY RX2530 M2 16Core processor, other details as per your quotation dt. 28-11-2016	5	462,000.00		462,000.00	2,310,000.00
				Total Amount ()	2,310,000.00
VAT @5.00%				(Exclusive)	115,500.00
				Payable Amount ()	2,425,500.00

Amount in words : RUPEES TWENTY FOUR LAKH TWENTY FIVE THOUSAND FIVE HUNDRED ONLY

Terms & Conditions

1. Delivery period granted :
2. F.O.R : CHARUSAT, CHANGA
3. Payment : after delivery and installation
4. Validity : From 03/01/2017 To 31/01/2017
5. Other remarks : warranty : 3 years onsite services


Devang Joshi
Registrar

Retail Invoice

(Original)

Kalp Systems ISO 9001:2008 Company Kalp Systems 302, Shreyas Complex, Opp. Navrangpura Jain Temple, Near Navrangpura Post Office, Navrangpura, Ahmedabad - 380009 E-Mail : kalp@kalpsystems.com	Invoice No. R/0884/16-17	Dated 3-Feb-2017
	Delivery Note	Mode/Terms of Payment After Delivery & Installation
Buyer Charotar University of Science & Technology CHARUSAT CAMPUS CHANGA, Anand District 388421	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. CSAT/GEN/01/16-17/01/001	Dated 3-Jan-2017
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	FUJITSU SERVER PY RX2530 M2 SPECIFICATION AS PER PO SN : YM6B007516 YM6B007517 YM6B007518 YM6B007519 <i>(Under Project Budget)</i> Debit under DST-SERB ECR / 2016 / 000820	4 Nos	5,77,500.00	Nos	23,10,000.00
2	FUJITSU SERVER PY RX2530 M2 YM6B007520	1 Nos	free		
					23,10,000.00
Output Vat @ 4%					4 % 92,400.00
Output Additional Tax @ 1 %					1 % 23,100.00
Note: Payment to be made under the budget as mentioned: payment to be made from approved budget of Project of Prof. Borah - PDPIAS					
		Total	5 Nos		₹ 24,25,500.00

Amount Chargeable (in words)

Indian Rupees Twenty Four Lakh Twenty Five Thousand Five Hundred Only

 Company's VAT TIN : 24073800721
 Company's CST No. : 24573800721
 Company's Service Tax No. : AACFK3912FST001
 Company's PAN : AACFK3912F

Declaration

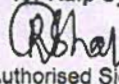
TERMS & CONDITIONS:- 1) Goods once sold will not be taken back 2) payment-Immediately against delivery 3) Interest at 21% p.a. will be charged on all unpaid due 4) SUBJECT TO AHMEDABAD jurisdiction 5) Goods sold wide this invoice will remain our property till realisation of full payment of this invoice 6) No software supplied alongwith the computer system

Customer's Seal and Signature

Company's Bank Details

 Bank Name : Bank of Baroda
 A/c No. : 03410400000055
 Branch & IFS Code : S P Colony & BARB0SARDAR

for Kalp Systems

 Authorised Signatory



SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

(Duplicate)

Systems
Company

302, Shreyas Complex,
Opp. Navrangpura Jain Temple,
Near Navrangpura Post Office,
Navrangpura,
Ahmedabad - 380009
E-Mail : kalp@kalpsystems.com

Terms of Delivery

Destination

Charotar University of Science & Technology
CHARUSAT CAMPUS
CHANGA, Anand District
388421

23,100.00

Indian Rupees Twenty Four Lakh Twenty Five Thousand
Five Hundred Only

for Kalp Systems

Authorised Signatory

This is a Computer Generated Invoice





CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

CHARUSAT Campus, Changa, ANAND District - 388 421. (Gujarat) India. Ph # +91-2697-265011, 265021

E-mail : info@charusat.ac.in Web : www.charusat.ac.in

Ref

: CHARUSAT/WIN/2017/356

PURCHASE ORDER

Our Order No : CSAT/GEN/01/16-17/03/002

Order Date : 21/03/2017

To ,

ISYSTEM INDIA PVT. LTD.

20-KESARIT APARTMENT, 3-NUTANBHARAT SOCIETY,
ALKAPURI
BARODA 390005

Dear Sir ,

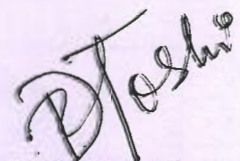
With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Laptop - HP 450 G4, core i7 - 7500 U 2.7Ghz proccr, 16GB RAM , 1TB HDD, DVD, 15.6" LED, win10 pro 64 bit	1	78,225.00		78,225.00	78,225.00
Total Amount (₹)					78,225.00
VAT @5.00% (Inclusive)					3,911.25
Payable Amount (₹)					78,225.00

Amount in words : RUPEES SEVENTY EIGHT THOUSAND TWO HUNDRED TWENTY FIVE ONLY

Terms & Conditions

1. F.O.R : CHARUSAT, CHANGA
2. Payment : after delivery and installation
3. Other remarks : HP warranty 3+3+3


Devang Joshi
Registrar

Management Aegis : Shri Charotar Moti Sattavis Patidar Kelavani Mandal

President : Surendra Patel

Secretary : Dr. M. C. Patel

RETAIL INVOICE

Billing Address CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY CHARUSAT Campus, Changa, ANAND District - 388 421.		Delivery Address As Besides		No. RI/15/17-18
				Date 15/05/2017
		Party Order No. CSAT/GEN/01/16- 17/03/002	Party Order Date 21/03/2017	Terms of Payment Against Delivery
Sr. No.	Particulars	QTY.	RATE Rs.	AMOUNT Rs.
01	HP 450 G4 BUSINESS NOTEBOOK S/N: 5CD71711GV P/N: W7C71711GV Intel Core™ i7-7500U CPU 16GB (2x8GB) DDR4 2133 RAM 1TB 5400RPM SATA Drive NVIDIA GeForce2 GB DDR3 dedicated Graphics DVD+/-RW Super Multi DL Drive 15.6" diagonal FHD anti-glare LED-backlit (1920 x 1080) WEBCAM Integrated 720p Windows 10 Pro 64 Pre-loaded HP 3-cell, 48 Wh Long Life Li-ion Battery 3/3/3 Warranty by OEM directly	01	74500	74500
Note:		TOTAL		74500
Service Tax No: AABCI1326FSD002		VAT @ 4 %		2980
TIN GST NO: 24190102392 TIN CST NO: 24690102392		Addl. VAT @ 1 %		745
P.A.N. NO.: AABCI1326F		GRAND TOTAL		78225
Payment in favour of isystem India Pvt. Ltd. by Demand Draft/ Pay Order.				
Rupees: Seventy Eight Thousand Two Hundred Twenty Five Only				
Please receive the above goods in good condition and in order. Return the duplicate copy duly signed & stamped. Our responsibility ceases on delivery of goods.		For isystem India Pvt. Ltd.  (Authorized Signatory)		
Receiver's Signature with stamp				
		Subject to Vadodara Jurisdiction.		



CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

CHARUSAT Campus, Changa, ANAND District - 388 421. (Gujarat) India. Ph # +91-2697-265011, 265021

E-mail : info@charusat.ac.in Web : www.charusat.ac.in

Ref : CHARUSAT/WIN/2017/354

PURCHASE ORDER

Our Order No : CSAT/GEN/01/16-17/03/001

Order Date : 21/03/2017

To ,

ISYSTEM INDIA PVT. LTD.

20-KESARIT APARTMENT, 3-NUTANBHARAT SOCIETY,
ALKAPURI
BARODA 390005

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Work Station - HP Z238, Intel xeon E3-i240 3.5Ghz processor, 16 GB ddr4 RAM, 1TB SATA HDD, DVD- w, Nvidia quadro 2GB graphics card, 21" TFT, Win 10 Pro 64 bit	2	115,000.00		115,000.00	230,000.00
				Total Amount (₹)	230,000.00
VAT @5.00%				(Inclusive)	11,500.00
				Payable Amount (₹)	230,000.00

Amount in words : RUPEES TWO LAKH THIRTY THOUSAND ONLY

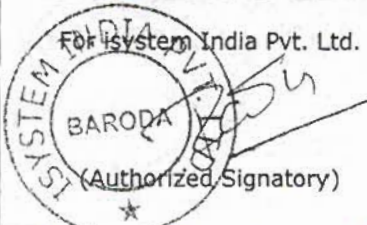
Terms & Conditions

- | | |
|------------------|-----------------------------------|
| 1. F.O.R | : CHARUSAT, CHANGA |
| 2. Payment | : after delivery and installation |
| 3. Other remarks | : HP warranty 3+3+3 years |

Devang Joshi

Registrar

Management Aegis : Shri Charotar Moti Sattavis Patidar Kelavani Mandal
President : Surendra Patel Secretary : Dr. M. C. Patel

RETAIL INVOICE				
Billing Address CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY CHARUSAT Campus, Changa, ANAND District - 388 421.		Delivery Address As Besides		No. RI/102/16-17
				Date 28/03/2017
		Party Order No. CSAT/GEN/01/16-17/03/001	Party Order Date 21/03/2017	Terms of Payment Against Delivery
Sr. No.	Particulars	QTY.	RATE Rs.	AMOUNT Rs.
01	HP Z238 Workstation S/N: SGH650PMPX, SGH650PMQB P/N: X8S94PA Intel Xeon E3-1240 3.5 GHz processor , 16GB DDR4 RAM, 1TB SATA HDD, Nvidia Quadro 2GB Graphics Card, Windows 10 Pro 64 bit Pre-loaded , HP USB Keyboard & Optical Mouse, 3 Years Warranty by OEM directly HP 21.5" LED Monitor S/N: 3CQ649147F, 3CQ62305V5 P/N: V5G70AA#ACJ	02	109524	219048
Note:		TOTAL		219048
Service Tax No: AABCI1326FSD002		VAT @ 4 %		8762
TIN GST NO: 24190102392 TIN CST NO: 24690102392		Addl. VAT @ 1 %		2190
P.A.N. NO.: AABCI1326F		GRAND TOTAL		230000
Payment in favour of iSystem India Pvt. Ltd. by Demand Draft/ Pay Order.				
Rupees: Two Lakh Thirty Thousand Only				
Please receive the above goods in good condition and in order. Return the duplicate copy duly signed & stamped. Our responsibility ceases on delivery of goods. Receiver's Signature with stamp		Subject to Vadodara Jurisdiction. 		

Ref : CHARUSAT/WIN/2017/389

PURCHASE ORDER

Our Order No : CSAT/GEN/01/16-17/03/003

Order Date : 27/03/2017

To ,

DESKTOP CREATORS

G-4,VAIBHAV TOWERS,
V.V.NAGAR

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Laptop - HP 15- BA017AX Turbo Silver, AMD A8 - 7410, 4GB RAM, 1TB HDD, 2GB graphics card, 15.6" LED, backpack	1	28,000.00		28,000.00	28,000.00
				Total Amount (₹)	28,000.00
VAT @5.00%				(Inclusive)	1,400.00
				Payable Amount (₹)	28,000.00

Amount in words : RUPEES TWENTY EIGHT THOUSAND ONLY

Terms & Conditions

1. F.O.R : CHARUSAT, CHANGA
2. Payment : after delivery
3. Other remarks : under inspire project fellowship dhaval vankhede


Devang Joshi
Registrar

Management Aegis : Shri Charotar Moti Sattavis Patidar Kelavani Mandal
President : Surendra Patel Secretary : Dr. M. C. Patel

**DESKTOP CREATORS,**

G-1,2 Vaibhav Towers,
Anand Vallabh Vidhyanagar Road,
Opp. Blg Bazar,
Beside HP Petrol Pump,
Anand - 388001
Gujarat - India

Contact Us

+91-2692-249117,248470
+91-2692-245885,246285
www.desktopcreators.com
Email: admin@desktopcreators.com
TIN: 24150102135 Dt. 23.9.2015
CST: 24850102135 Dt. 23.9.2015
Service Tax: AACFO63BBASD002

RETAIL INVOICE

#29232

Date : 28/03/2017



TO : P.D.P.I.A.S.
CHARUSET CHANGA DST PROJECT (DR R V UPADHAYAY)
Anand 388001

Phone : 9

SR.ITEM DESCRIPTION	TAX	QTY	RATE	INC. TAX	TOTAL
1. HP NOTEBOOK CONSUMER AMD-DC BA SERIES NOTEBOOK 15-BA017AX / Turbo Silver [CND6336LJG 234845]	5%	1	26666.67	28000.01	26666.67
2. HP LAPTOPCASE CARRY CASE HP NB PC NEW ENRTY BACKPACK [237028]	15%	1	0.01	0.01	0.01

Other Detail

CHECK BY

Total Qty : 2

SUBTOTAL 26666.68

VAT @ 4% 1066.67

VAT @ 1% 266.67

VAT @ 12.5% 0

VAT @ 2.5% 0

p.o. charuset/win/2017/389 dt. 27.3.2017

Round Off 0.02

Twenty-Eight Thousand And zero Paise

TOTAL = 28,000.00**Terms & Condition**

1. Goods once sold will not be taken Back.
 2. Interest @24% will be charged on bills not paid within 10 days after the delivery date.
 3. Warranty as per Company Terms & Condition through Direct Company Service Center
 4. No warranty claims for over voltage fire, physical damage, damage in transit will be admitted
 5. Received the above goods in good condition. * In warranty Courier Charge is minimum Rs. 50 within 1 year
 6. Subject to ANAND Jurisdiction.
 7. IDBI BANK LTD. - V.V.NAGAR C/A. 64735110000065 (FIVE ZERO), RTGS/NEFT IFSC : IBKL0000036
 8. HDFC BANK LTD: V.V.NAGAR C/A. 124420000000045 (SIX ZERO) RTGS/NEFT IFSC : HDFC0001244
- This is System Generated Invoice.No Signature Required

Received By
P.D.P.I.A.S.



PURCHASE ORDER

Our Order No : CSAT/GEN/01/17-18/04/001

Order Date : 11/04/2017

To ,

ISYSTEM INDIA PVT. LTD.

20-KESARIT APARTMENT, 3-NUTANBHARAT SOCIETY,
ALKAPURI
BARODA 390005

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Work Station - DELL - HP Z 238T XEON E3-1240 V5, Intel C236, 64GB RAM (4x16 GB) DDR 4, 3TB HDD, DVD-WR, NVIDIA quadro 2GB, WIN10 Pro 64 bit, 3 yrs wrnty	1	177,000.00		177,000.00	177,000.00
				Total Amount (₹)	177,000.00
VAT @5.00%				(Inclusive)	8,850.00
				Payable Amount (₹)	177,000.00

Amount in words : RUPEES ONE LAKH SEVENTY SEVEN THOUSAND ONLY

Terms & Conditions

1. F.O.R : PDPIAS -CHARUSAT, CHANGA
2. Payment : after delivery and installation
3. Other remarks :


Devang Joshi
Registrar

Management Aegis : Shri Charotar Moti Sattavis Patidar Kelavani Mandal
President : Surendra Patel Secretary : Dr. M. C. Patel

RETAIL INVOICE				
Billing Address CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY CHARUSAT Campus, Changa, ANAND District - 388 421.		Delivery Address As Besides		No. RI/16/17-18
				Date 15/05/2017
		Party Order No. CSAT/GEN/01/16- 17/03/001	Party Order Date 21/03/2017	Terms of Payment Against Delivery
Sr. No.	Particulars	QTY.	RATE Rs.	AMOUNT Rs.
01	HP Z238 Workstation S/N: S6H716S1M0 P/N: P6A66AV Intel Xeon E3-1240 3.5 GHz processor , 64GB(4x16GB) DDR4 RAM, 3TB SATA HDD, Nvidia Quadro 2GB Graphics Card, Windows 10 Pro 64 bit Pre-loaded , HP USB Keyboard & Optical Mouse, 3 Years Warranty by OEM directly HP V243 24INCH LED Monitor S/N: CNK7110Z7V P/N: V5J53AA	01	168571	168571
Note:		TOTAL		168571
Service Tax No: AABCI1326FSD002		VAT @ 4 %		6743
TIN GST NO: 24190102392 TIN CST NO: 24690102392		Addl. VAT @ 1 %		1686
P.A.N. NO.: AABCI1326F		GRAND TOTAL		177000
Payment in favour of isystem India Pvt. Ltd. by Demand Draft/ Pay Order.				
Rupees: One Lakh Seventy Seven Thousand Only				
Please receive the above goods in good condition and in order. Return the duplicate copy duly signed & stamped. Our responsibility ceases on delivery of goods.		For isystem India Pvt. Ltd.  (Authorized Signatory)		
Receiver's Signature with stamp	Subject to Vadodara Jurisdiction.			



CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

• Accredited Grade A by NAAC • Accredited Grade A by KCG

Ref : CHARUSAT/WIN/2017/EE

PURCHASE ORDER

Our Order No : CSAT/GEN/01/17-18/06/008

Order Date : 24/06/2017

To ,

INSIDE SOLUTION

B-17, KASHI ESTATE,
GAMDI WAD,

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of item as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Laptop - Lenovo ip 310, 8GB RAM, backpack, mouse USB, dust cover, headphone	2	52,000.00		52,000.00	104,000.00
Total Amount (₹)					104,000.00
OTHER CHARGES (Inclusive)					4,954.00
Payable Amount (₹)					104,000.00

Amount in words : RUPEES ONE LAKH FOUR THOUSAND ONLY

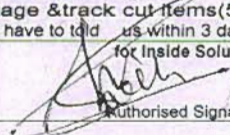
Terms & Conditions

1. F.O.R : CHARUSAT, CHANGA
2. Payment : after delivery
3. Other remarks : other charges includes VAT at 5%

Devang Joshi

Registrar

Retail Invoice

Inside Solution 1st Floor, Beside APC, Anand Vidya Nagar Road, Anand Show Room- 9377741633/31 Service-248527 / 9377741632 E-Mail : info@insidesolution.in		Invoice No. : 6/287 Date : 24-Jun-2017 P.O No. : Date : Dispatch through : Destination :															
Consignee Dr. Praghresh Bhatt M & V. Patel, Department of, Electrical Engineering, CSPIT, CHARUSAT, Changa 388421, ANAND 02697 265041																	
Sl No	Description of Goods	Part No.	VAT %	Quantity	Amount												
1	LENOVO LAPTOP IP 310 80TV01B:4IH Batch: IMI150517 1S80TV01BHIHPF0MG5UZ PF0MG5UZPF9XB7210006 4+4 =8gb Ram Extra No Warranty on Free Gift Item	310HIH	4	1 Nos. 1 Nos.	52,000.00												
2	LENOVO BACK PACK Batch: IMI110820	LENPAK	4	1 Nos. 1 Nos.													
3	Ram 4gb Ddr4 for Laptop Batch: 0PM220617	R4GBD4	4	1 Nos. 1 Nos.													
4	MOUSE USB OPTICAL Batch: IS250417	MOSUSB	4	1 Nos. 1 Nos.													
5	Lcd Cleaner Set Batch: IS250417	LCDCLN	4	1 Nos. 1 Nos.													
6	MOUSE PAD Batch: PRIMARY BATCHE	MOSPAD	4	1 Nos. 1 Nos.													
7	LAPTOP DUST COVER Batch: ETH110117	LPTPDC	4	1 Nos. 1 Nos.													
8	HEAD PHONE Batch: IS250417	HDPHMC	4	1 Nos. 1 Nos.													
Total				8 Nos.	₹ 52,000.00												
Amount Chargeable (in words)		E. & O.E															
Indian Rupees Fifty Two Thousand Only		<table border="1"> <tr> <th>VAT %</th> <th>Assessable Value</th> <th>VAT Amount</th> </tr> <tr> <td>4</td> <td>49,523.81</td> <td>1,980.94</td> </tr> <tr> <td>1(Addl. Tax)</td> <td>49,523.81</td> <td>495.25</td> </tr> <tr> <td>Total</td> <td></td> <td>2,476.19</td> </tr> </table>				VAT %	Assessable Value	VAT Amount	4	49,523.81	1,980.94	1(Addl. Tax)	49,523.81	495.25	Total		2,476.19
VAT %	Assessable Value	VAT Amount															
4	49,523.81	1,980.94															
1(Addl. Tax)	49,523.81	495.25															
Total		2,476.19															
Company's VAT TIN: 24150102070 Company's CST No. : 24650102070 Company's Service Tax No. : AEUPP6700JSD002 Company's PAN : AEUPP6700J		Company's Bank Details Bank Name : Hdfc Bank A/c 50200007944490 A/c No. : Branch & IFS Code :															
Remarks: bill no:6/287																	
Declaration 1)we are not responsible for any loss or damage during transport as goods dispatched on account & risk of purchaser(2)subject to Anand Jurisdiction(3)under warranty transportation charge extra(4)no warranty on burnt /physical damage & track cut items(5) computer systems are sold without operating & software system.(6)if any quereis you have to told us within 3 days.																	
Customer's Seal and Signature		for Inside Solution  Authorised Signatory															

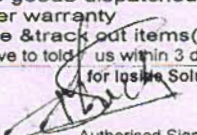
This is a Computer Generated Invoice

Retail Invoice

(Original)

Inside Solution 1st Floor, Beside APC, Anand Vidya Nagar Road, Anand Show Room- 9377741633/31 Service-248527 / 9377741632 E-Mail : info@insidesolution.in Consignee Dr. Bhinal Mehta M & V Patel Department of, Electrical Engineering, CSPIT, CHARUSAT, 388421 ANAND 02697 265042		Invoice No. : 6/288 Date : 24-Jun-2017 P.O No. : Date : Dispatch through : Destination :	
---	--	---	--

Sl No	Description of Goods	Part No.	VAT %	Quantity	Amount
1	LENOVO LAPTOP IP 310 80TV01BHIH Batch: IMI150517 1S80TV01BHIHPF0MG56V PF0MG56VFP9XB7210006 4+4 =8gb Ram Extra No Warranty on Free Gift Item	310HIH	4	1 Nos. 1 Nos.	52,000.00
2	LENOVO BACK PACK Batch: LIR260720	LENPAK	4	1 Nos. 1 Nos.	
3	MOUSE USB OPTICAL Batch: IS250417	MOSUSB	4	1 Nos. 1 Nos.	
4	MOUSE PAD Batch: PRIMARY BATCHE	MOSPAD	4	1 Nos. 1 Nos.	
5	Lcd Cleaner Set Batch: IS250417	LCDCLN	4	1 Nos. 1 Nos.	
6	LAPTOP DUST COVER Batch: ETH110117	LPTPDC	4	1 Nos. 1 Nos.	
7	HEAD PHONE Batch: IS250417	HDPHMC	4	1 Nos. 1 Nos.	
8	Ram 4yb Ddr4 for Laptop Batch: 0PM220617	R4GBD4	4	1 Nos. 1 Nos.	
Total				8 Nos.	₹ 52,000.00

Amount Chargeable (in words)		E & O E	
Indian Rupees Fifty Two Thousand Only		VAT %	Assessable Value VAT Amount
Company's VAT TIN: 24150102070		4	49,523.81 1,980.94
Company's CST No. : 24650102070		1(Addl. Tax)	49,523.81 495.25
Company's Service Tax No. : AEUPP6700JSD002		Total	2,476.19
Company's PAN : AEUPP6700J		Company's Bank Details	
Remarks:		Bank Name : Hdfc Bank A/c 60200007944490	
bill no:6/288		A/c No. :	
Declaration		Branch & IFS Code :	
1)we are not responsible for any loss or damage during transport as goods dispatched on account & risk of purchaser(2)subject to Anand Jurisdiction(3,under warranty transportation charge extra(4)no warranty on burnt /physical damage & track out items(5) computer systems are sold without operating & software system.(6)if any quereis you have to told us within 3 days. Customer's Seal and Signature			
		 Authorised Signatory	

This is a Computer Generated Invoice



CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

CHARUSAT

• Accredited Grade A by NAAC • Accredited Grade A by KCG

Ref : CHARUSAT/WIN/2017/1291

PURCHASE ORDER

Our Order No : CSAT/GEN/01/17-18/08/002

Order Date : 23/08/2017

To ,

DESKTOP CREATORS

G-4,VAIBHAV TOWERS,
V.V.NAGAR

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Computer System - APPLE - iMac-MK142HN/A, Corei5-1.6GHz,8GB RAM,1TB HDD,Intel HD Graphics,Magic keyboard and mouse,21.5" Screen, MAC OS Warranty-1Year	20	71,000.00		71,000.00	1,420,000.00
				Total Amount (₹)	1,420,000.00
OTHER CHARGES				(Inclusive)	255,600.00
				Payable Amount (₹)	1,420,000.00

Amount in words : RUPEES FOURTEEN LAKH TWENTY THOUSAND ONLY

Terms & Conditions

1. F.O.R : CHARUSAT, CHANGA
2. Payment : after delivery
3. Other remarks : Other charges are considered as GST@18%


Devang Joshi

Registrar

CHARUSAT Campus - Changa, Off Nadiad - Petlad Highway, Gujarat - 388 421, INDIA.
Ph # +91-2697-265011, 265021 E-mail : info@charusat.ac.in Web : www.charusat.ac.in

Aegis : Shri Charotar Moti Sattavis Patidar Kelavni Mandal

DESKTOP CREATORS.

G-1,2 Vaibhav Towers,
Anand Vallabh Vidhyanagar Road,
Opp. Big Bazar,
Beside HP Petrol Pump,
Gujarat Anand 388001
GSTIN : 24AACFD8388A1ZM

#34914

Date : 31/08/2017
Due Date : 31/08/2017

INVOICE
Duplicate

TO : CHARUSAT - CHANGA

Phone : 02697265106

Gujarat Anand 388001

SR.	ITEM DESCRIPTION	QTY	RATE @ITEM	TOTAL	TAXABLE VALUE	CGST	SGST
1.	APPLE IMAC 21" iMAC MK142HN/A iMac 21.5 -inch, Core i5 1.6GHz/8GB/1TB/Intel HD Graphics 6000 [SC02TM2GLGF1J 245246] HSN:84715000	1 NOS	60169.49	60169.49	60169.49	5415.25 9%	5415.25 9%
2.	APPLE IMAC 21" iMAC MK142HN/A iMac 21.5 -inch, Core i5 1.6GHz/8GB/1TB/Intel HD Graphics 6000 [SC02TK0JBGF1J 245247] HSN:84715000	1 NOS	60169.49	60169.49	60169.49	5415.25 9%	5415.25 9%
3.	APPLE IMAC 21" iMAC MK142HN/A iMac 21.5 -inch, Core i5 1.6GHz/8GB/1TB/Intel HD Graphics 6000 [SC02TK0HUGF1J 245248] HSN:84715000	1 NOS	60169.49	60169.49	60169.49	5415.25 9%	5415.25 9%
4.	APPLE IMAC 21" iMAC MK142HN/A iMac 21.5 -inch, Core i5 1.6GHz/8GB/1TB/Intel HD Graphics 6000 [SC02TM0QEGF1J 245249] HSN:84715000	1 NOS	60169.49	60169.49	60169.49	5415.25 9%	5415.25 9%
5.	APPLE IMAC 21" iMAC MK142HN/A iMac 21.5 -inch, Core i5 1.6GHz/8GB/1TB/Intel HD Graphics 6000 [SC02TK0J4GF1J 245250] HSN:84715000	1 NOS	60169.49	60169.49	60169.49	5415.25 9%	5415.25 9%
6.	APPLE IMAC 21" iMAC MK142HN/A iMac 21.5 -inch, Core i5 1.6GHz/8GB/1TB/Intel HD Graphics 6000 [SC02TK0FRGF1J 245251] HSN:84715000	1 NOS	60169.49	60169.49	60169.49	5415.25 9%	5415.25 9%
7.	APPLE IMAC 21" iMAC MK142HN/A iMac 21.5 -inch, Core i5 1.6GHz/8GB/1TB/Intel HD Graphics 6000 [SC02TK0J8GF1J 245252] HSN:84715000	1 NOS	60169.49	60169.49	60169.49	5415.25 9%	5415.25 9%
8.	APPLE IMAC 21" iMAC MK142HN/A iMac 21.5 -inch, Core i5 1.6GHz/8GB/1TB/Intel HD Graphics 6000 [SC02TM0PPGF1J 245253] HSN:84715000	1 NOS	60169.49	60169.49	60169.49	5415.25 9%	5415.25 9%
9.	APPLE IMAC 21" iMAC MK142HN/A iMac 21.5 -inch, Core i5 1.6GHz/8GB/1TB/Intel HD Graphics 6000 [SC02TM2GMGF1J 245254] HSN:84715000	1 NOS	60169.49	60169.49	60169.49	5415.25 9%	5415.25 9%
10.	APPLE IMAC 21" iMAC MK142HN/A iMac 21.5 -inch, Core i5 1.6GHz/8GB/1TB/Intel HD Graphics 6000 [SC02TM0PUGF1J 245255] HSN:84715000	1 NOS	60169.49	60169.49	60169.49	5415.25 9%	5415.25 9%
	APPLE IMAC 21" iMAC MK142HN/A iMac 21.5 -inch, Core i5 1.6GHz/8GB/1TB/Intel HD Graphics 6000 [SC02TG1WFGF1J 245256] HSN:84715000	1 NOS	60169.49	60169.49	60169.49	5415.25 9%	5415.25 9%
12.	APPLE IMAC 21" iMAC MK142HN/A iMac 21.5 -inch, Core i5 1.6GHz/8GB/1TB/Intel HD Graphics 6000 [SC02TK0FWGF1J 245257] HSN:84715000	1 NOS	60169.49	60169.49	60169.49	5415.25 9%	5415.25 9%
13.	APPLE IMAC 21" iMAC MK142HN/A iMac 21.5 -inch, Core i5 1.6GHz/8GB/1TB/Intel HD Graphics 6000 [SC02TK0FZGF1J 245258] HSN:84715000	1 NOS	60169.49	60169.49	60169.49	5415.25 9%	5415.25 9%
14.	APPLE IMAC 21" iMAC MK142HN/A iMac 21.5 -inch, Core i5 1.6GHz/8GB/1TB/Intel HD Graphics 6000 [SC02TM0PYGF1J 245259] HSN:84715000	1 NOS	60169.49	60169.49	60169.49	5415.25 9%	5415.25 9%
15.	APPLE IMAC 21" iMAC MK142HN/A iMac 21.5 -inch, Core i5 1.6GHz/8GB/1TB/Intel HD Graphics 6000 [SC02TM0QBGF1J 245260] HSN:84715000	1 NOS	60169.49	60169.49	60169.49	5415.25 9%	5415.25 9%
16.	APPLE IMAC 21" iMAC MK142HN/A iMac 21.5 -inch, Core i5 1.6GHz/8GB/1TB/Intel HD Graphics 6000 [SC02TK0JVGF1J 245261] HSN:84715000	1 NOS	60169.49	60169.49	60169.49	5415.25 9%	5415.25 9%
17.	APPLE IMAC 21" iMAC MK142HN/A iMac 21.5 -inch, Core i5 1.6GHz/8GB/1TB/Intel HD Graphics 6000 [SC02TD43KGF1J 245262] HSN:84715000	1 NOS	60169.49	60169.49	60169.49	5415.25 9%	5415.25 9%

15263]
HSN:84715000

APPLE IMAC 21" iMAC MK142HN/A :iMac 21.5 -inch, Core i5
1.6GHz/8GB/1TB/Intel HD Graphics 6000 [SC02TM0PXGF1J
245264]
HSN:84715000

1
NOS

60169.49

60169.49

60169.49

5415.25
9%

5415.25
9%

20. APPLE IMAC 21" iMAC MK142HN/A :iMac 21.5 -inch, Core i5
1.6GHz/8GB/1TB/Intel HD Graphics 6000 [SC02TM0QSGF1J
245265]
HSN:84715000

1
NOS

60169.49

60169.49

60169.49

5415.25
9%

5415.25
9%

Other Detail

CHECK BY

Total Qty : 20

SUBTOTAL

1203389.8

Payment Details

SGST 9 %

108305.082

CGST 9 %

108305.082

CSAT/GEN/01/17-18/08/002 DT. 23.8.2017

Transaction Charge

0.00

Round Off

-0.04

Delivery Charge

0.00

One Million Four Hundred and Twenty Thousand And zero Paise

TOTAL

1,420,000.00

Terms & Condition

1. Goods once sold will not be taken Back.

Interest @24% will be charged on bills not paid within 10 days after the delivery date.

Warranty as per Company Terms & Condition through Direct Company Service Center

4. No warranty claims for over voltage fire, physical damage, damage in transit will be admitted

Received the above goods in good condition. * In warranty Courier Charge is minimum Rs. 50 within 1 year

Subject to ANAND Jurisdiction.

7. HDFC BANK LTD. V.V.NAGAR C/A. 12442000000845 (SIX ZERO) RTGS/NEFT IFSC : HDFC0001244

8. TAX Registrations

TIN: 24150102135 Dt. 23.9.2015 CST: 24850102135 Dt. 23.9.2015 Service Tax: AACFD8388ASD002

This is System Generated Invoice.No Signature Required

Received By

CHARUSAT - CHANGA

Authorised Signatory

Pranav Parikh

OS

2

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

ARUSAT

• Accredited Grade A by NAAC • Accredited Grade A by KCG

Ref : CHARUSAT/WIN/2017/1399

PURCHASE ORDER

Our Order No : CSAT/GEN/01/17-18/09/001

Order Date : 11/09/2017

To ,

ISYSTEM INDIA PVT. LTD.

20-KESARIT APARTMENT, 3-NUTANBHARAT SOCIETY,
ALKAPURI
BARODA 390005

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Laptop - HP - X 360 14-BA078TX, core i7-7500u, 16Gb RAM, 1TB SATA + 8GB SSD, 4gb 940 mx, 14" FHD with WIN 10 with carry bag and 1 yr warranty	2	84,400.00		84,400.00	168,800.00
2 Add On Item - 2yrs additional HP warranty pack	2	1,000.00		1,000.00	2,000.00
Total Amount (₹)					170,800.00
CGST @9.00%				(Inclusive)	15,372.00
SGST @9.00%				(Inclusive)	15,372.00
Payable Amount (₹)					170,800.00

Amount in words : RUPEES ONE LAKH SEVENTY THOUSAND EIGHT HUNDRED ONLY

Terms & Conditions

- | | |
|------------------|--------------------|
| 1. F.O.R | : CHARUSAT, CHANGA |
| 2. Payment | : after delivery |
| 3. Other remarks | : |



Devang Joshi

Registrar

TAX INVOICE

Billing Address CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY CHARUSAT Campus, Changa, ANAND District - 388 421.	Delivery Address As Besides		No. TI/12/17-18
	Party Order No. CSAT/GEN/01/17-18/001		Date 12/10/2017
	Party Order Date 11/09/2017		Terms of Payment Against Delivery

Sr. No.	Particulars	HSN/SAC	QTY.	RATE Rs.	AMOUNT Rs.
01	HP X-360 14-BA078TX S/N: 8CG7347GVL2, 8CG7347G20 Intel Core i7-7500U, 16GB (2X8GB) RAM, 1TB SATA + 8GB SSD, 4GB 940 mx, 14" FHD, Windows 10, Carry Bag, 1 Year Warranty	84713010	02	84400	168800
02	Add On: 2 Year Additional HP Warranty Pack	84713010	02	1000	2000

Note:

TOTAL 170800

GST TIN: 24AABCI1326F1Z6

SAC Code: 998713

Service Tax No: AABCI1326FSD002

TIN under Value Added Tax: 24190102392

TIN CST NO: 24690102392 P.A.N. NO.: AABCI1326F

Payment in favour of isystem India Pvt. Ltd.

CGST @ 9 % INCL

SGST @ 9 % INCL

GRAND TOTAL 170800

Rupees: ONE LAKH SEVENTY THOUSAND EIGHT HUNDRED ONLY

For isystem India Pvt. Ltd.

Please receive the above goods in good condition and in order. Return the duplicate copy duly signed & stamped. Our responsibility ceases on delivery of goods.

(Authorized Signatory)

Receiver's Signature with stamp

Subject to Vadodara Jurisdiction.



CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

CHARUSAT

• Accredited Grade A by NAAC • Accredited Grade A by KCG

Ref : CHARUSAT/WIN/2017/1683

PURCHASE ORDER

Our Order No : CSAT/GEN/01/17-18/11/001

Order Date : 11/11/2017

To ,

DESKTOP CREATORS

G-4, VAIBHAV TOWERS,
V.V.NAGAR

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of item as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Work Station - Make Fujitsu Celsius M740, xeon E5-1620V4, 16x2 RAM , 2x2 TB HDD, DVD-WR, WIN10Pro64	1	129,200.00		129,200.00	129,200.00
2 Monitor - 24" LED	1	9,500.00		9,500.00	9,500.00
3 Add On Item - Extended warranty 2 years total 3 years	1	1,200.00		1,200.00	1,200.00
				Total Amount (₹)	139,900.00
OTHER CHARGES				(Exclusive)	26,132.00
				Payable Amount (₹)	166,032.00

Amount in words : RUPEES ONE LAKH SIXTY SIX THOUSAND THIRTY TWO ONLY

Terms & Conditions

1. F.O.R : CHARUSAT, CHANGA
2. Payment : after delivery
3. Other remarks : other charges includes 18% GST for item 1 & 3, 28% for item 2


Devang Joshi
Registrar

Page 1 of 1

CHARUSAT Campus - Changa, Off Nadiad - Petlad Highway, Gujarat - 388 421, INDIA.
Ph # +91-2697-265011, 265021 E-mail : info@charusat.ac.in Web : www.charusat.ac.in

Aegis : Shri Charotar Moti Sattavis Patidar Kelavni Mandal

Page 37 of 85

DESKTOP CREATORS.

G-1,2 Vaibhav Towers, Opp. Big Bazar,
Anand Vallabh Vidhyanagar Road,
+91-2692-249117, 246885, 246885, 246285
www.desktopcreators.com E-mail : admin@desktopcreators.com
Tin : 24150102135 dt.23.9.2015 Service Tax : AACFD8388ASD002
Gujarat Anand 388001
GSTIN : 24AACFD8388A1ZM

#38788

INVOICE

Job No : P.O. NO : CHARUSET/WIN/20
Date : 28/12/2017
Due Date : 28/12/2017

Original

TO : CHARUSAT - CHANGA - - CHRSAT

Phone : 02697265106

Anand 388001

SR.	ITEM DESCRIPTION	QTY	RATE @ITEM	TOTAL	TAXABLE VALUE	CGST	SGST
1.	FUJITSU WORKSTATION PC XEON WORKSTATION PC Xeon e5-1620v4 , 16x2 Ram , 2x2 TB HDD , dvd rw, 24 inch led , win10pro64, 3yrs Warranty M740 [250416] HSN:8471	1 NOS	129200	129200	129200	11628 9%	11628 9%
2.	DISPLAY LED (28%) [250417] HSN:8528	1 NOS	9500	9500	9500	1330 14%	1330 14%
3.	Extended Warranty [250418] HSN:	1 NOS	1200	1200	1200	108 9%	108 9%

Detail

CHECK BY

Total Qty : 3

SUB TOTAL

139900

Payment Details

SGST 9 % 11736

CGST 9 % 11736

SGST 14 % 1330

CGST 14 % 1330

Transaction Charge 0.000

Delivery Charge 0.000

You Save 22586

One Hundred and Sixty-Six Thousand and Thirty-Two And zero

TOTAL 166,032.00

Terms & Condition

1. Goods once sold will not be taken Back.
 2. Interest @24% will be charged on bills not paid within 10 days after the delivery date.
 3. Warranty as per Company Terms & Condition through Direct Company Service Center
 4. No warranty claims for over voltage fire, physical damage, damage in transit will be admitted
 5. Received the above goods in good condition. * In warranty Courier Charge is minimum Rs. 50 within 1 year
 6. Subject to ANAND Jurisdiction.
 7. HDFC BANK LTD. V.V.NAGAR C/A. 12442000000845 (SIX ZIRO) RTGS/NEFT IFSC : HDFC0001244
 8. TAX Registrations
- TIN: 24150102135 Dt. 23.9.2015 CST: 24850102135 Dt. 23.9.2015 Service Tax: AACFD8388ASD002
This is System Generated Invoice.No Signature Required

Received By
CHARUSAT - CHANGA

Authorised Signatory
Ashma Saiyad



CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

CHARUSAT

• Accredited Grade A by NAAC • Accredited Grade A by KCG

Ref : CHARUSAT/WIN/2017/1683R

PURCHASE ORDER

Our Order No : CSAT/GEN/01/17-18/12/001

Order Date : 20/12/2017

To ,

DESKTOP CREATORS

G-4,VAIBHAV TOWERS,
V.V.NAGAR

Dear Sir ,

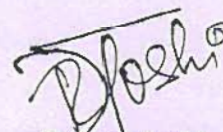
With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Work Station - Make Fujitsu Celsius M740, xeon E5-1620V4, 16x2 RAM , 2x2 TB HDD, DVD-WR, 4gb NVidia graphics card, WIN10Pro64	1	129,200.00		129,200.00	129,200.00
2 Monitor - 24" LED	1	9,500.00		9,500.00	9,500.00
3 Add On Item - extended warranty 2 years, total 3 years	1	1,200.00		1,200.00	1,200.00
				Total Amount (₹)	139,900.00
OTHER CHARGES				(Exclusive)	26,132.00
				Payable Amount (₹)	166,032.00

Amount in words : RUPEES ONE LAKH SIXTY SIX THOUSAND THIRTY TWO ONLY

Terms & Conditions

1. F.O.R : CHARUSAT, CHANGA
2. Payment : after delivery
3. Other remarks : other charges includes 18% GST for item 1&3, 28% for item 2, For CDL


Devang Joshi
Registrar

Page 1 of 1

CHARUSAT Campus - Changa, Off Nadiad - Petlad Highway, Gujarat - 388 421, INDIA.
Ph # +91-2697-265011, 265021 E-mail : info@charusat.ac.in Web : www.charusat.ac.in

DESKTOP CREATORS.

G-1,2 Vaibhav Towers,Opp. Big Bazar,
Anand Vallabh Vidhyanagar Road,
+91-2692-249117,246885,246885,246285
www.desktopcreators.com E-mail : admin@desktopcreators.com
Tin : 24150102135 dt.23.9.2015 Service Tax : AACFD8388ASD002
Gujarat Anand 388001
GSTIN : 24AACFD8388A1ZM

#40106

Date : 03/02/2018
Due Date : 03/02/2018

INVOICE

Original

TO : CHARUSAT - CHANGA - - CHRSAT

Phone : 02697265106

Anand 388001

SR.	ITEM DESCRIPTION	QTY	RATE @ITEM	TOTAL	TAXABLE VALUE	CGST	SGST
1.	FUJITSU WORKSTATION PC XEON WORKSTATION PC Xeon e5-1620v4 , 16x2 Ram , 2x2 TB HDD , dvd rw, 24 inch led , win10pro64, 3yrs Warranty M740 [252353] HSN:8471	1 NOS	129200	129200	129200	11628 9%	11628 9%
2.	CARE-NOTEBOOK CAREPACK NOTEBOOK TP 3Y OS EXTENDED WARRANTY [252354] HSN:99	1 NOS	1200	1200	1200	108 9%	108 9%
3.	FUJITSU DISPLAY 24 INCH LED (28%) E24-8 TS PRO [252355] HSN:8528	1 NOS	9500	9500	9500	1330 14%	1330 14%

G Detail

CHECK BY

Total Qty : 3 SUB TOTAL 139900

Payment Details

PDI

SGST 9 % 11736
CGST 9 % 11736
SGST 14 % 1330
CGST 14 % 1330

Transaction Charge 0.000

Delivery Charge 0.000

You Save 24098

One Hundred and Sixty-Six Thousand and Thirty-Two And zero

TOTAL 166,032.00**Terms & Condition**

1. Goods once sold will not be taken Back.
 2. Interest @24% will be charged on bills not paid within 10 days after the delivery date.
 3. Warranty as per Company Terms & Condition through Direct Company Service Center
 4. No warranty claims for over voltage fire, physical damage, damage in transit will be admitted
 5. Received the above goods in good condition. * In warranty Courier Charge is minimum Rs. 50 within 1 year
 6. Subject to ANAND Jurisdiction.
 7. HDFC BANK LTD. V.V.NAGAR C/A, 12442000000845 (SIX ZIRO) RTGS/NEFT IFSC : HDFC0001244
 8. TAX Registrations
- TIN: 24150102135 Dt. 23.9.2015 CST: 24850102135 Dt. 23.9.2015 Service Tax: AACFD8388ASD002
This is System Generated Invoice.No Signature Required

Received By
CHARUSAT - CHANGA

Authorised Signatory
Ashma Saiyad



CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

CHARUSAT

• Accredited Grade A by NAAC • Accredited Grade A by KCG

Ref : CHARUSAT/WIN/2018/

PURCHASE ORDER

Our Order No : CSAT/GEN/01/17-18/02/009

Order Date : 06/02/2018

To,

DESKTOP CREATORS

G-4, VAIBHAV TOWERS,
V.V.NAGAR

Dear Sir,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Computer System - HP - 280 G3 intel core i3 7th gen; 8 GB RAM; 1TB HDD ; 18.5" LED; USB keyboard mouse with DOS and 3 yrs on site warranty	20	29,449.15		29,449.15	588,983.00
Total Amount (₹)					588,983.00
CGST @9.00%					(Exclusive) 53,008.47
SGST @9.00%					(Exclusive) 53,008.47
Payable Amount (₹)					695,000.00

Amount in words : RUPEES SIX LAKH NINETY FIVE THOUSAND ONLY

Terms & Conditions

1. F.O.R : CHARUSAT, CHANGA
2. Payment : after delivery and installation
3. Other remarks : under IIIM project

Devang Joshi

Registrar

**DESKTOP CREATORS**

G-1,2 Vaibhav Towers, Opp. Big Bazar,
Anand Vallabh Vidhyanagar Road,
+91-2692-249117, 246885, 246885, 246285
www.desktopcreators.com E-mail : admin@desktopcreators.com
Tin : 24150102135 dt.23.9.2015 Service Tax : AACFD8388ASD002
Gujarat Anand 388001
GSTIN : 24AACFD8388A1ZM

#42049

Job No : CSAT/GE/02/17-18/009
Date : 28/03/2018
Due Date : 28/03/2018

INVOICE

TO : CHAROTAR UNIVERSITY OF SCIENCE and TECHNOLOGY - - CHR SAT
CHARUSAT Campus, Off Nadiad- Petlad Highway 139,
Gujarat CHANGA 388421

Phone : 9924444809, 9558520222, 02697265106

SR.	ITEM DESCRIPTION	QTY	RATE @ITEM	TOTAL	TAXABLE VALUE	CGST	SGST
1.	HP COMMERCIAL PC CORE I3 COMMERCIAL PC 4GB/1TB/18.5 LED /3 YEAR WARRANTY 280-G3 [255123] HSN:8471	1 NOS	29449.15	29449.15	29449.15	2650.42 9%	2650.42 9%
2.	HP COMMERCIAL PC CORE I3 COMMERCIAL PC 4GB/1TB/18.5 LED /3 YEAR WARRANTY 280-G3 [255124] HSN:8471	1 NOS	29449.15	29449.15	29449.15	2650.42 9%	2650.42 9%
3.	HP COMMERCIAL PC CORE I3 COMMERCIAL PC 4GB/1TB/18.5 LED /3 YEAR WARRANTY 280-G3 [255125] HSN:8471	1 NOS	29449.15	29449.15	29449.15	2650.42 9%	2650.42 9%
4.	HP COMMERCIAL PC CORE I3 COMMERCIAL PC 4GB/1TB/18.5 LED /3 YEAR WARRANTY 280-G3 [255126] HSN:8471	1 NOS	29449.15	29449.15	29449.15	2650.42 9%	2650.42 9%
5.	HP COMMERCIAL PC CORE I3 COMMERCIAL PC 4GB/1TB/18.5 LED /3 YEAR WARRANTY 280-G3 [255127] HSN:8471	1 NOS	29449.15	29449.15	29449.15	2650.42 9%	2650.42 9%
6.	HP COMMERCIAL PC CORE I3 COMMERCIAL PC 4GB/1TB/18.5 LED /3 YEAR WARRANTY 280-G3 [255128] HSN:8471	1 NOS	29449.15	29449.15	29449.15	2650.42 9%	2650.42 9%
7.	HP COMMERCIAL PC CORE I3 COMMERCIAL PC 4GB/1TB/18.5 LED /3 YEAR WARRANTY 280-G3 [255129] HSN:8471	1 NOS	29449.15	29449.15	29449.15	2650.42 9%	2650.42 9%
8.	HP COMMERCIAL PC CORE I3 COMMERCIAL PC 4GB/1TB/18.5 LED /3 YEAR WARRANTY 280-G3 [255130] HSN:8471	1 NOS	29449.15	29449.15	29449.15	2650.42 9%	2650.42 9%
9.	HP COMMERCIAL PC CORE I3 COMMERCIAL PC 4GB/1TB/18.5 LED /3 YEAR WARRANTY 280-G3 [255131] HSN:8471	1 NOS	29449.15	29449.15	29449.15	2650.42 9%	2650.42 9%
10.	HP COMMERCIAL PC CORE I3 COMMERCIAL PC 4GB/1TB/18.5 LED /3 YEAR WARRANTY 280-G3 [255132] HSN:8471	1 NOS	29449.15	29449.15	29449.15	2650.42 9%	2650.42 9%
11.	HP COMMERCIAL PC CORE I3 COMMERCIAL PC 4GB/1TB/18.5 LED /3 YEAR WARRANTY 280-G3 [255133] HSN:8471	1 NOS	29449.15	29449.15	29449.15	2650.42 9%	2650.42 9%
12.	HP COMMERCIAL PC CORE I3 COMMERCIAL PC 4GB/1TB/18.5 LED /3 YEAR WARRANTY 280-G3 [255134] HSN:8471	1 NOS	29449.15	29449.15	29449.15	2650.42 9%	2650.42 9%
13.	HP COMMERCIAL PC CORE I3 COMMERCIAL PC 4GB/1TB/18.5 LED /3 YEAR WARRANTY 280-G3 [255135] HSN:8471	1 NOS	29449.15	29449.15	29449.15	2650.42 9%	2650.42 9%
14.	HP COMMERCIAL PC CORE I3 COMMERCIAL PC 4GB/1TB/18.5 LED /3 YEAR WARRANTY 280-G3 [255136] HSN:8471	1 NOS	29449.15	29449.15	29449.15	2650.42 9%	2650.42 9%
15.	HP COMMERCIAL PC CORE I3 COMMERCIAL PC	1	29449.15	29449.15	29449.15	2650.42	2650.42

	4GB/1TB/18.5 LED /3 YEAR WARRANTY 280-G3 [255137] HSN:8471	NOS				9%	9%
16.	HP COMMERCIAL PC CORE I3 COMMERCIAL PC 4GB/1TB/18.5 LED /3 YEAR WARRANTY 280-G3 [255138] HSN:8471	1 NOS	29449.15	29449.15	29449.15	2650.42 9%	2650.42 9%
17.	HP COMMERCIAL PC CORE I3 COMMERCIAL PC 4GB/1TB/18.5 LED /3 YEAR WARRANTY 280-G3 [255139] HSN:8471	1 NOS	29449.15	29449.15	29449.15	2650.42 9%	2650.42 9%
18.	HP COMMERCIAL PC CORE I3 COMMERCIAL PC 4GB/1TB/18.5 LED /3 YEAR WARRANTY 280-G3 [255140] HSN:8471	1 NOS	29449.15	29449.15	29449.15	2650.42 9%	2650.42 9%
19.	HP COMMERCIAL PC CORE I3 COMMERCIAL PC 4GB/1TB/18.5 LED /3 YEAR WARRANTY 280-G3 [255141] HSN:8471	1 NOS	29449.15	29449.15	29449.15	2650.42 9%	2650.42 9%
20.	HP COMMERCIAL PC CORE I3 COMMERCIAL PC 4GB/1TB/18.5 LED /3 YEAR WARRANTY 280-G3 [255142] HSN:8471	1 NOS	29449.15	29449.15	29449.15	2650.42 9%	2650.42 9%
21.	HP DISPLAY 19 INCH LED (18%) [255143] HSN:8528	1 NOS	0.01	0.01	0.01	%	%
22.	HP DISPLAY 19 INCH LED (18%) [255144] HSN:8528	1 NOS	0.01	0.01	0.01	%	%
23.	HP DISPLAY 19 INCH LED (18%) [255145] HSN:8528	1 NOS	0.01	0.01	0.01	%	%
24.	HP DISPLAY 19 INCH LED (18%) [255146] HSN:8528	1 NOS	0.01	0.01	0.01	%	%
25.	HP DISPLAY 19 INCH LED (18%) [255147] HSN:8528	1 NOS	0.01	0.01	0.01	%	%
26.	HP DISPLAY 19 INCH LED (18%) [255148] HSN:8528	1 NOS	0.01	0.01	0.01	%	%
27.	HP DISPLAY 19 INCH LED (18%) [255149] HSN:8528	1 NOS	0.01	0.01	0.01	%	%
28.	HP DISPLAY 19 INCH LED (18%) [255150] HSN:8528	1 NOS	0.01	0.01	0.01	%	%
29.	HP DISPLAY 19 INCH LED (18%) [255151] HSN:8528	1 NOS	0.01	0.01	0.01	%	%
30.	HP DISPLAY 19 INCH LED (18%) [255152] HSN:8528	1 NOS	0.01	0.01	0.01	%	%
1.	HP DISPLAY 19 INCH LED (18%) [255153] HSN:8528	1 NOS	0.01	0.01	0.01	%	%
32.	HP DISPLAY 19 INCH LED (18%) [255154] HSN:8528	1 NOS	0.01	0.01	0.01	%	%
33.	HP DISPLAY 19 INCH LED (18%) [255155] HSN:8528	1 NOS	0.01	0.01	0.01	%	%
34.	HP DISPLAY 19 INCH LED (18%) [255156] HSN:8528	1 NOS	0.01	0.01	0.01	%	%
35.	HP DISPLAY 19 INCH LED (18%) [255157] HSN:8528	1 NOS	0.01	0.01	0.01	%	%
36.	HP DISPLAY 19 INCH LED (18%) [255158] HSN:8528	1 NOS	0.01	0.01	0.01	%	%
37.	HP DISPLAY 19 INCH LED (18%) [255159] HSN:8528	1 NOS	0.01	0.01	0.01	%	%
38.	HP DISPLAY 19 INCH LED (18%) [255160] HSN:8528	1 NOS	0.01	0.01	0.01	%	%
39.	HP DISPLAY 19 INCH LED (18%) [255161] HSN:8528	1 NOS	0.01	0.01	0.01	%	%
40.	HP DISPLAY 19 INCH LED (18%) [255162] HSN:8528	1 NOS	0.01	0.01	0.01	%	%

Other Detail
CHECK BY

Total Qty : 40

SUB TOTAL

588983.2

Payment Details

Nil

SGST 9 % 53008.4

CGST 9 % 53008.4

Transaction Charge 0.000

Delivery Charge 0.000

Six Hundred and Ninety-Five Thousand And zero

TOTAL

₹ 695,000.00

Terms & Condition

1. Goods once sold will not be taken Back.
 2. Interest @24% will be charged on bills not paid within 10 days after the delivery date.
 3. Warranty as per Company Terms & Condition through Direct Company Service Center
 4. No warranty claims for over voltage fire, physical damage, damage in transit will be admitted
 5. Received the above goods in good condition. * In warranty Courier Charge is minimum Rs. 50 within 1 year
 6. Subject to ANAND Jurisdiction.
 7. HDFC BANK LTD. V.V.NAGAR C/A. 12442000000845 (SIX ZIRO) RTGS/NEFT IFSC : HDFC0001244
 8. TAX Registrations
- TIN: 24150102135 Dt. 23.9.2015 CST: 24850102135 Dt. 23.9.2015 Service Tax: AACFD8388ASD002
This is System Generated Invoice.No Signature Required

Received By
CHAROTAR UNIVERSITY OF SCIENCE and TECHNOLOGY

Anand
Authorised Signatory
Ashma Salyad



CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

• Accredited Grade A by NAAC • Accredited Grade A by KCG

Ref : CHARUSAT/WIN/2018/340

PURCHASE ORDER

Our Order No : CSAT/GEN/01/17-18/03/005

Order Date : 06/03/2018

To ,

DESKTOP CREATORS

G-4,VAIBHAV TOWERS,
V.V.NAGAR

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Laptop - HP - 15-BS618TU , Intel C i3 6006U, 4GB DDR4, 1TB HDD, DVD RW, Windows 10 with Std. configuration, 3 Years Warranty	2	29,400.00		29,400.00	58,800.00
Total Amount (₹)					58,800.00
CGST @9.00%				(Exclusive)	5,292.00
SGST @9.00%				(Exclusive)	5,292.00
Payable Amount (₹)					69,384.00

Amount in words : RUPEES SIXTY NINE THOUSAND THREE HUNDRED EIGHTY FOUR ONLY

Terms & Conditions

1. F.O.R : CHARUSAT, CHANGA
2. Payment : After delivery and installation
3. Other remarks :


Devang Joshi
Registrar

Page 1 of 1

CHARUSAT Campus - Changa, Off Nadiad - Petlad Highway, Gujarat - 388 421, INDIA.
Ph # +91-2697-265011, 265021 E-mail : info@charusat.ac.in Web : www.charusat.ac.in

Aegis : Shri Charotar Moti Sattavis Patidar Kelavni Mandal

DESKTOP CREATORS

G-1,2 Vaibhav Towers, Opp. Big Bazar,
Anand Vallabh Vidhyanagar Road,
+91-2692-249117, 246885, 246885, 246285
www.desktopcreators.com E-mail : admin@desktopcreators.com
Tin : 24150102135 dt.23.9.2015 Service Tax : AACFD8388ASD002
Gujarat Anand 388001
GSTIN : 24AACFD8388A1ZM

#41475**INVOICE**

Original

Date : 16/03/2018

Due Date : 01/01/1970

TO : CHARUSAT - CHANGA -- CHR SAT

Phone : 02697265106

Anand 388001

SR.	ITEM DESCRIPTION	QTY	RATE @ITEM	TOTAL	TAXABLE VALUE	CGST	SGST
1.	HP NOTEBOOK CONSUMER CORE I3 BS SERIES NOTEBOOK Intel 6th Gen Core i3-6006U / 4 GB RAM / 1TB HDD / DVD RW / 15.6 inch FULL HD LED / Intel HD 520 / Win-10 / HP BackPack 15-BS618TU [CND746160V 253956] HSN:8471	1 NOS	29400	29400	29400	2646 9%	2646 9%
2.	HP NOTEBOOK CONSUMER CORE I3 BS SERIES NOTEBOOK Intel 6th Gen Core i3-6006U / 4 GB RAM / 1TB HDD / DVD RW / 15.6 inch FULL HD LED / Intel HD 520 / Win-10 / HP BackPack 15-BS618TU [CND74666KJ 253955] HSN:8471	1 NOS	29400	29400	29400	2646 9%	2646 9%
3.	HP LAPTOPCASE CARRY CASE HP NB PC NEW ENRTY BACKPACK [253957] HSN:4202	1 NOS	0.01	0.01	0.01	%	%
4.	HP LAPTOPCASE CARRY CASE HP NB PC NEW ENRTY BACKPACK [253960] HSN:4202	1 NOS	0.01	0.01	0.01	%	%

Other Detail

CHECK BY

Total Qty : 4

SUB TOTAL**58800.02****Payment Details**

SGST 9 % 5292

CGST 9 % 5292

Transaction Charge 0.000

Round Off 0.02

Delivery Charge 0.000

Sixty-Nine Thousand Three Hundred and Eighty-Four And zero

TOTAL**69,384.00****Terms & Condition**

1. Goods once sold will not be taken Back.
 2. Interest @24% will be charged on bills not paid within 10 days after the delivery date.
 3. Warranty as per Company Terms & Condition through Direct Company Service Center
 4. No warranty claims for over voltage fire, physical damage, damage in transit will be admitted
 5. Received the above goods in good condition. * In warranty Courier Charge is minimum Rs. 50 within 1 year
 6. Subject to ANAND Jurisdiction.
 7. HDFC BANK LTD. V.V.NAGAR C/A, 12442000000845 (SIX ZIRO) RTGS/NEFT IFSC : HDFC0001244
 8. TAX Registrations
- TIN: 24150102135 Dt. 23.9.2015 CST: 24850102135 Dt. 23.9.2015 Service Tax: AACFD8388ASD002
This is System Generated Invoice.No Signature Required



Received By

 Authorised Signatory
Pranav Parikh

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

CHARUSAT • Accredited Grade A by NAAC • Accredited Grade A by KCG

Ref : CHARUSAT/WIN/2018/337

PURCHASE ORDER

Our Order No : CSAT/GEN/01/17-18/03/002

Order Date : 06/03/2018

To ,

ISYSTEM INDIA PVT. LTD.

20-KESARIT APARTMENT, 3-NUTANBHARAT SOCIETY,
ALKAPURI
BARODA 390005

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Computer System - HP - 280 G3-Intel Ci3-7100,16GB DDR4, 2TB HDD,18.5" Screen, Free DOS with std. configuration, 3-3-3 Years Warranty	80	34,975.00		34,975.00	2,798,000.00
Total Amount (₹)					2,798,000.00
CGST @9.00%				(Exclusive)	251,820.00
SGST @9.00%				(Exclusive)	251,820.00
Payable Amount (₹)					3,301,640.00

Amount in words : RUPEES THIRTY THREE LAKH ONE THOUSAND SIX HUNDRED FORTY ONLY

Terms & Conditions

1. F.O.R : CHARUSAT, CHANGA
2. Payment : After delivery and installation
3. Other remarks :


Devang Joshi
Registrar

Page 1 of 1

CHARUSAT Campus - Changa, Off Nadiad - Petlad Highway, Gujarat - 388 421, INDIA.
Ph # +91-2697-265011, 265021 E-mail : info@charusat.ac.in Web : www.charusat.ac.in

Aegis : Shri Charotar Moti Sattavis Patidar Kelavni Mandal

Page 47 of 85

Tax Invoice

Invoice No:	IS/TI/51/17-18	Transport Mode:	By Road
Invoice date:	20/03/2018	Vehicle number:	
Reverse Charge (Y/N):	No	Date of Supply:	
GSTIN	24AABC1326F1Z6	Place of Supply	
State:	GUJARAT	Code	24
Billing Address		Delivery Address	
CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY CHARUSAT Campus - Changa, Nadiad-Petlad Highway, Gujarat - 388 421.			
GSTIN ID:		GSTIN:	
State:	GUJARAT	Code	24
Purchase Order No. :	CHARUSAT/WIN/2018/337	Date :	06/03/2018
Payment Terms : 30 Days			

S. No.	Product Description	HSN code	Qty	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	HP 280 G3 PC Intel Core i3-7100 CPU, 16GB DDR4 RAM, 2TB HDD, Free Dos, USB Keyboard and Optical Mouse, HP 18.5" Monitor 3-3 Year Warranty	8471.50.00	80	34975	2798000	9	251820	9	251820	3301640
Total			160	34975	2798000		251820		251820	3301640

Total Invoice amount in words

Rupees: Thirty Three Lakh One Thousand Six Hundred Forty Only

Total Amount before Tax 2798000

Add: CGST 251820

Add: SGST 251820

Total Tax Amount 503640

Total Amount after Tax: 3301640

GST on Reverse Charge 0

Certified that the particulars given above are true and correct

For iSystem India Pvt Ltd.

Authorised signatory

Receiver's signature with stamp

Bank Details

ICICI Bank Current A/C: 001105003822

Bank IFSC: ICIC0000011

Terms & conditions

Please receive the above goods in good condition and in order.

Return the duplicate copy duly signed and stamped

Our responsibility ceases on delivery of goods

ISYSTEM INDIA PVT. LTD., 201-KESHARIT APARTMENT, 3-NUTANBHARAT SOCIETY,
ALKAPURI, BARODA- 390005 Tel: (0265) 2334325, E-Mail: isystem@isystemindia.com



CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

• Accredited Grade A by NAAC • Accredited Grade A by KCG

Ref : CHARUSAT/WIN/2018/338

PURCHASE ORDER

Our Order No : CSAT/GEN/01/17-18/03/003

Order Date : 06/03/2018

To ,

DESKTOP CREATORS

G-4, VAIBHAV TOWERS,
V.V.NAGAR

Dear Sir ,

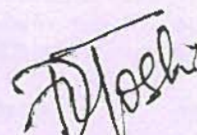
With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Computer System - APPLE - MMQA2HN iMac Pro Core i5 2.3Ghz, 21.5" Display screen with Std. Configuration, 1 Year Warranty	4	67,700.00		67,700.00	270,800.00
Total Amount (₹)					270,800.00
CGST @9.00%				(Exclusive)	24,372.00
SGST @9.00%				(Exclusive)	24,372.00
Payable Amount (₹)					319,544.00

Amount in words : RUPEES THREE LAKH NINETEEN THOUSAND FIVE HUNDRED FORTY FOUR

Terms & Conditions

1. F.O.R : CHARUSAT, CHANGA
2. Payment : After delivery and installation
3. Other remarks :


Devang Joshi
Registrar

**DESKTOP CREATORS,**

G-1,2 Vaibhav Towers,Opp. Big Bazar,
Anand Vallabh Vidhyanagar Road,
+91-2692-249117,246885,246885,246285
www.desktopcreators.com E-mail : admin@desktopcreators.com
Tin : 24150102135 dt.23.9.2015 Service Tax : AACFD8388ASD002
Gujarat Anand 388001
GSTIN : 24AACFD8388A1ZM

#41765

Date : 23/03/2018
Due Date : 23/03/2018

INVOICE

Original

TO : CHAROTAR UNIVERSITY OF SCIENCE and TECHNOLOGY -- CHRSAT
CHARUSAT Campus,Off Nadiad- Petlad Highway 139,
Gujarat CHANGA 388421

Phone : 9924444809,9558520222,02697265106

SR.	ITEM DESCRIPTION	QTY	RATE @ITEM	TOTAL	TAXABLE VALUE	CGST	SGST
1.	APPLE IMAC 21" iMAC CORE I5: 2.3 GHZ DUAL CORE [C02VN47ZH7JY 254921] HSN:84713010	1 NOS	67700	67700	67700	6093 9%	6093 9%
2.	APPLE IMAC 21" iMAC CORE I5: 2.3 GHZ DUAL CORE [C02V63KGH7JY 254922] HSN:84713010	1 NOS	67700	67700	67700	6093 9%	6093 9%
3.	APPLE IMAC 21" iMAC CORE I5: 2.3 GHZ DUAL CORE [C02VN491H7JY 254923] HSN:84713010	1 NOS	67700	67700	67700	6093 9%	6093 9%
4.	APPLE IMAC 21" iMAC CORE I5: 2.3 GHZ DUAL CORE [C02VN44VH7JY 254924] HSN:84713010	1 NOS	67700	67700	67700	6093 9%	6093 9%

Other Detail

CHECK BY

Total Qty : 4 SUB TOTAL 270800

Payment Details

SGST 9 % 24372

CGST 9 % 24372

Transaction Charge 0.000

Delivery Charge 0.000

You Save 90000

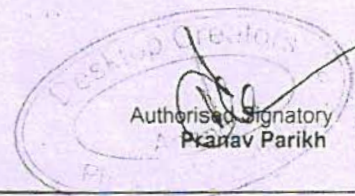
Three Hundred and Nineteen Thousand Five Hundred and Forty-Four And zero

TOTAL 319,544.00

Terms & Condition

1. Goods once sold will not be taken Back.
 2. Interest @24% will be charged on bills not paid within 10 days after the delivery date.
 3. Warranty as per Company Terms & Condition through Direct Company Service Center
 4. No warranty claims for over voltage fire, physical damage, damage in transit will be admitted
 5. Received the above goods in good condition. * In warranty Courier Charge is minimum Rs. 50 within 1 year
 6. Subject to ANAND Jurisdiction.
 7. HDFC BANK LTD. V.V.NAGAR C/A. 12442000000845 (SIX ZIRO) RTGS/NEFT IFSC : HDFC0001244
 8. TAX Registrations
- TIN: 24150102135 Dt. 23.9.2015 CST: 24850102135 Dt. 23.9.2015 Service Tax: AACFD8388ASD002
This is System Generated Invoice.No Signature Required

Received By
CSAT/GEN/01/17-18/03/003





CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

• Accredited Grade A by NAAC • Accredited Grade A by KGC

Ref : CHARUSAT/WIN/2018/339

PURCHASE ORDER

Our Order No : CSAT/GEN/01/17-18/03/004

Order Date : 06/03/2018

To ,

DESKTOP CREATORS

G-4, VAIBHAV TOWERS,
V.V.NAGAR

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of item as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Computer System - Fujitsu - Esprimo P557/E85+, Core i7 7700, 16GB DDR4, 256GB SSD, 1TB HDD, AMD Radeon R7 340 2GB Graphics, 22" LED Screen, DOS with Std. Configuration, 3-3-3 Year Warranty	8	59,000.00		59,000.00	472,000.00
				Total Amount (₹)	472,000.00
CGST @9.00%				(Exclusive)	42,480.00
SGST @9.00%				(Exclusive)	42,480.00
				Payable Amount (₹)	556,960.00

Amount in words : RUPEES FIVE LAKH FIFTY SIX THOUSAND NINE HUNDRED SIXTY ONLY

Terms & Conditions

1. F.O.R : CHARUSAT, CHANGA
2. Payment : After delivery and installation
3. Other remarks :


Devang Joshi
Registrar

DESKTOP CREATORS

G: 1.2 Vaibhav Towers, Opp. Big Bazar,
Anand Vallabh Vidyanagar Road,
Pin: 2692-249117, 246885, 246885, 246285
www.desktopcreators.com E-mail: admin@desktopcreators.com
Pin: 24150102135 dt. 23.9.2015 Service Tax: AACFD8388ASD002
PAN: AACFD8388A
Gujarat Anand 388001
GSTIN: 24AACFD8388A1ZM

#43542

INVOICE

Job No. CSAT/GEN/01/17-18/03/004
Date: 03/05/2018

Original

TO: CHAROTAR UNIVERSITY OF SCIENCE and TECHNOLOGY -- CHARUS
CHARUNAT Campus, Off Nadiad- Petlad Highway 139,
Gujarat CHANGA 388421

Phone: 9924444809, 9558520222, 02697265106

SR	ITEM DESCRIPTION	QTY	RATE @ITEM	TOTAL	TAXABLE VALUE	CGST	SGST
1	EURO SU COMMERCIAL PC CORE I7 COMMERCIAL PC BASE UNIT with Mainboard D3500 (proprietary); CHIPSET: Intel&amp;amp;reg;H110; MEMORY: 2 DIMM slots (DDR4, 2400 MHz) with max. 32 GB, dual channel support (for dual channel performance 2 memory modules have to be ordered, capacity per channel has to be the same); GRAPHICS onboard: Intel&amp;amp;reg; HD Graphics 630, Intel&amp;amp;reg; HD Graphics 610, Intel&amp;amp;reg; HD Graphics 530, Intel&amp;amp;reg; HD Graphics 510; AUDIO: Realtek ALC671; LAN: 10/100/1000 Mbit/s, Realtek RTL8111G; SLOTS: 2x PCIe 2.0 x1, 1x PCIe 3.0 x16 DRIVE bays: 1x 3.5-inch external, 1x 3.5-inch internal, 1x 2.5-inch internal, 2x 5.25-inch external; POWER SUPPLY: 280W max output; INTERFACES: Front: 1x Audio headphone, 1x Audio microphone, 2x USB 3.0, 2x USB 2.0; Rear: 1x DisplayPort, 1x DVI-D, 2x USB 2.0, 2x USB 3.0, 1x LAN(RJ45), 2x PS2; 1x Audio line-in, 1x Audio line-out, 1x VGA via adapter card optional; Internal: 1x USB 2.0; 1x eSATA (optional), F P557/E85 [YMGK078553 257559] [USN:8471]	1	59000	59000	59000	5310	5310
2	EURO SU COMMERCIAL PC CORE I7 COMMERCIAL PC BASE UNIT with Mainboard D3500 (proprietary); CHIPSET: Intel&amp;amp;reg;H110; MEMORY: 2 DIMM slots (DDR4, 2400 MHz) with max. 32 GB, dual channel support (for dual channel performance 2 memory modules have to be ordered, capacity per channel has to be the same); GRAPHICS onboard: Intel&amp;amp;reg; HD Graphics 630, Intel&amp;amp;reg; HD Graphics 610, Intel&amp;amp;reg; HD Graphics 530, Intel&amp;amp;reg; HD Graphics 510; AUDIO: Realtek ALC671; LAN: 10/100/1000 Mbit/s, Realtek RTL8111G; SLOTS: 2x PCIe 2.0 x1, 1x PCIe 3.0 x16 DRIVE bays: 1x 3.5-inch external, 1x 3.5-inch internal, 1x 2.5-inch internal, 2x 5.25-inch external; POWER SUPPLY: 280W max output; INTERFACES: Front: 1x Audio headphone, 1x Audio microphone, 2x USB 3.0, 2x USB 2.0; Rear: 1x DisplayPort, 1x DVI-D, 2x USB 2.0, 2x USB 3.0, 1x LAN(RJ45), 2x PS2; 1x Audio line-in, 1x Audio line-out, 1x VGA via adapter card optional; Internal: 1x USB 2.0; 1x eSATA (optional), F P557/E85 [YMGK078555 257560] [USN:8471]	1	59000	59000	59000	5310	5310
3	EURO SU COMMERCIAL PC CORE I7 COMMERCIAL PC BASE UNIT with Mainboard D3500 (proprietary); CHIPSET: Intel&amp;amp;reg;H110; MEMORY: 2 DIMM slots (DDR4, 2400 MHz) with max. 32 GB, dual channel support (for dual channel performance 2 memory modules have to be ordered, capacity per channel has to be the same); GRAPHICS onboard: Intel&amp;amp;reg; HD Graphics 630, Intel&amp;amp;reg; HD Graphics 610, Intel&amp;amp;reg; HD Graphics 530, Intel&amp;amp;reg; HD Graphics 510; AUDIO: Realtek ALC671; LAN: 10/100/1000 Mbit/s, Realtek RTL8111G; SLOTS: 2x PCIe 2.0 x1, 1x PCIe 3.0 x16 DRIVE bays: 1x 3.5-inch external, 1x 3.5-inch internal, 1x 2.5-inch internal, 2x 5.25-inch external; POWER SUPPLY: 280W max output; INTERFACES: Front: 1x Audio headphone, 1x Audio microphone, 2x USB 3.0, 2x USB 2.0; Rear: 1x DisplayPort, 1x DVI-D, 2x USB 2.0, 2x USB 3.0, 1x LAN(RJ45), 2x PS2; 1x Audio line-in, 1x Audio line-out, 1x VGA via adapter card optional; Internal: 1x USB 2.0; 1x eSATA (optional), F P557/E85 [YMGK078554 257561] [USN:8471]	1	59000	59000	59000	5310	5310

DRIVE bays: 1x 3.5-inch external, 1x 3.5-inch internal, 1x 2.5-inch internal, 2x 5.25-inch external; POWER SUPPLY: 280W max output; INTERFACES: Front: 1x Audio headphone, 1x Audio microphone, 2x USB 3.0, 2x USB 2.0; Rear: 1x DisplayPort, 1x DVI-D, 2x USB 2.0, 2x USB 3.0, 1x LAN(RJ45), 2x PS2; 1x Audio line-in, 1x Audio line-out, 1x VGA via adapter card optional; Internal: 1x USB 2.0; 1x eSATA (optional); F P557/E85 [YMGK078556 257562] HSN:8471

FUJITSU COMMERCIAL PC CORE I7 COMMERCIAL PC BASE UNIT with Mainboard D3500 (proprietary); CHIPSET: Intel&amp;reg;H110; MEMORY: 2 DIMM slots (DDR4, 2400 MHz) with max. 32 GB, dual channel support (for dual channel performance 2 memory modules have to be ordered, capacity per channel has to be the same); GRAPHICS onboard: Intel&amp;reg; HD Graphics 630, Intel&amp;reg; HD Graphics 610, Intel&amp;reg; HD Graphics 530, Intel&amp;reg; HD Graphics 510; AUDIO: Realtek ALC671; LAN: 10/100/1000 Mbit/s, Realtek RTL8111G; SLOTS: 2x PCIe 2.0 x1, 1x PCIe 3.0 x16 DRIVE bays: 1x 3.5-inch external, 1x 3.5-inch internal, 1x 2.5-inch internal, 2x 5.25-inch external; POWER SUPPLY: 280W max output; INTERFACES: Front: 1x Audio headphone, 1x Audio microphone, 2x USB 3.0, 2x USB 2.0; Rear: 1x DisplayPort, 1x DVI-D, 2x USB 2.0, 2x USB 3.0, 1x LAN(RJ45), 2x PS2; 1x Audio line-in, 1x Audio line-out, 1x VGA via adapter card optional; Internal: 1x USB 2.0; 1x eSATA (optional); F P557/E85 [YMGK078558 257563] HSN:8471

FUJITSU COMMERCIAL PC CORE I7 COMMERCIAL PC BASE UNIT with Mainboard D3500 (proprietary); CHIPSET: Intel&amp;reg;H110; MEMORY: 2 DIMM slots (DDR4, 2400 MHz) with max. 32 GB, dual channel support (for dual channel performance 2 memory modules have to be ordered, capacity per channel has to be the same); GRAPHICS onboard: Intel&amp;reg; HD Graphics 630, Intel&amp;reg; HD Graphics 610, Intel&amp;reg; HD Graphics 530, Intel&amp;reg; HD Graphics 510; AUDIO: Realtek ALC671; LAN: 10/100/1000 Mbit/s, Realtek RTL8111G; SLOTS: 2x PCIe 2.0 x1, 1x PCIe 3.0 x16 DRIVE bays: 1x 3.5-inch external, 1x 3.5-inch internal, 1x 2.5-inch internal, 2x 5.25-inch external; POWER SUPPLY: 280W max output; INTERFACES: Front: 1x Audio headphone, 1x Audio microphone, 2x USB 3.0, 2x USB 2.0; Rear: 1x DisplayPort, 1x DVI-D, 2x USB 2.0, 2x USB 3.0, 1x LAN(RJ45), 2x PS2; 1x Audio line-in, 1x Audio line-out, 1x VGA via adapter card optional; Internal: 1x USB 2.0; 1x eSATA (optional); F P557/E85 [YMGK078557 257564] HSN:8471

FUJITSU COMMERCIAL PC CORE I7 COMMERCIAL PC BASE UNIT with Mainboard D3500 (proprietary); CHIPSET: Intel&amp;reg;H110; MEMORY: 2 DIMM slots (DDR4, 2400 MHz) with max. 32 GB, dual channel support (for dual channel performance 2 memory modules have to be ordered, capacity per channel has to be the same); GRAPHICS onboard: Intel&amp;reg; HD Graphics 630, Intel&amp;reg; HD Graphics 610, Intel&amp;reg; HD Graphics 530, Intel&amp;reg; HD Graphics 510; AUDIO: Realtek ALC671; LAN: 10/100/1000 Mbit/s, Realtek RTL8111G; SLOTS: 2x PCIe 2.0 x1, 1x PCIe 3.0 x16 DRIVE bays: 1x 3.5-inch external, 1x 3.5-inch internal, 1x 2.5-inch internal, 2x 5.25-inch external; POWER SUPPLY: 280W max output; INTERFACES: Front: 1x Audio headphone, 1x Audio microphone, 2x USB 3.0, 2x USB 2.0; Rear: 1x DisplayPort, 1x DVI-D, 2x USB 2.0, 2x USB 3.0, 1x LAN(RJ45), 2x PS2; 1x Audio line-in, 1x Audio line-out, 1x VGA via adapter card optional; Internal: 1x USB 2.0; 1x eSATA (optional); F P557/E85 [YMGK078560 257565] HSN:8471

FUJITSU COMMERCIAL PC CORE I7 COMMERCIAL PC BASE UNIT with Mainboard D3500 (proprietary); CHIPSET: Intel&amp;reg;H110; MEMORY: 2 DIMM slots (DDR4, 2400 MHz) with max. 32 GB, dual channel support (for dual channel performance 2 memory modules have to be ordered, capacity per channel has to be the same); GRAPHICS onboard: Intel&amp;reg; HD Graphics 630, Intel&amp;reg; HD Graphics 610,

1	59000	59000	59000	5310 9%	5310 9%
1	59000	59000	59000	5310 9%	5310 9%
1	59000	59000	59000	5310 9%	5310 9%
1	59000	59000	59000	5310 9%	5310 9%
1	59000	59000	59000	5310 9%	5310 9%

Ref :

PURCHASE ORDER

Our Order No : CSAT/GEN/18-19/10/001

Order Date : 04/10/2018

To ,

ISYSTEM INDIA PVT. LTD.

20-KESARIT APARTMENT, 3-NUTANBHARAT SOCIETY,
ALKAPURI
BARODA 390005

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Laptop - HP - 4SQ83PA#ACJ Mobile Workstation, Core i7 8750H, 16GB(1x16GB) DDR4 RAM 2TB HDD, 4GB NVIDIA Quadro P600 Grphics Win 10 Pro with Carry Bag	1	111,111.00		111,111.00	111,111.00
Total Amount (₹)					111,111.00
CGST @9.00% (Inclusive)					9,999.99
SGST @9.00% (Inclusive)					9,999.99
Payable Amount (₹)					111,111.00

Amount in words : RUPEES ONE LAKH ELEVEN THOUSAND ONE HUNDRED ELEVEN ONLY

Terms & Conditions

1. F.O.R : CHARUSAT, CHANGA
2. Payment :
3. Other remarks : Warranty 3 Years HP


Devang Joshi
Registrar

Page 1 of 1

CHARUSAT Campus - Changa, Off Nadiad - Petlad Highway, Gujarat - 388 421, INDIA,
Ph # +91-2697-265011, 265021 E-mail : info@charusat.ac.in Web : www.charusat.ac.in

Aegis : Shri Charotar Moti Sattavis Patidar Kelavani Mandal

Tax Invoice

Invoice No:	IS/TI/53/18-19	Transport Mode:	By Road
Invoice date:	16/10/2018	Vehicle number:	
Reverse Charge (Y/N):	No	Date of Supply:	
GSTIN	24AABCI1326F1Z6	Place of Supply	
State:	GUJARAT	Code	24

Billing Address	Delivery Address
CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY CHARUSAT Campus - Changa, Nadiad-Petlad Highway, Gujarat - 388 421.	
GSTIN ID:	GSTIN:
State: GUJARAT	State: GUJARAT
Code	Code
24	24
Purchase Order No. : CSAT/GEN/18-19/10/001	Date : 04/10/2018
Payment Terms : Against Delivery	

S. No.	Product Description	HSN code	Qty	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	HP Zbook 15v G5 Mobile Workstation S/N: 5CD8379LRD P/N: 4SQ83PA#ACJ Core-i7 8750H, 16GB (1x16GB) DDR4 2666 RAM 2TB 5400 HDD, NVidia Quadro P600 (4GB) Win 10 Pro Carry Bag 3 Yrs Onsite Warranty BY OEM Directly	8471.30.10	1	94161.9	94162	9	8474.58	9	8474.58	111111.16

Total

1	94162	94162		8474.58		8474.58	111111.16
---	-------	-------	--	---------	--	---------	-----------

Total Invoice amount in words

Rupees: One Lakh Eleven Thousand One Hundred Eleven and Sixteen Paise Only

Total Amount before Tax 94162

Add: CGST 8474.58

Add: SGST 8474.58

Total Tax Amount 16949.16

Total Amount after Tax: 111111.16

GST on Reverse Charge 0

Bank Details

ICICI Bank Current A/C: 001105003822

Bank IFSC: ICIC0000011

Terms & conditions

Please receive the above goods in good condition and in order.

Return the duplicate copy duly signed and stamped

Our responsibility ceases on delivery of goods

Certified that the particulars given above are true and correct

For iSystem India Pvt Ltd.

Authorised signatory

ISYSTEM INDIA PVT. LTD., 201-KESHARIT APARTMENT, 3-NUTANBHARAT SOCIETY,
ALKAPURI, BARODA- 390005 Tel: (0265) 2334325, E-Mail: isystem@isystemindia.com



CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

• Accredited Grade A by NAAC • Accredited Grade A by KCG

Ref : _____

PURCHASE ORDER

Our Order No : CSAT/GEN/18-19/03/003

Order Date : 05/03/201

To ,

DESKTOP CREATORS

G-4,VAIBHAV TOWERS,

V.V.NAGAR

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Laptop - HP - Model: pavilion 14-CE1000TX, part nmbr:5FV99 PA, mineral silver, corei5-8265U 8th Gen, 8GB RAM, 256GB SSD, NVIDIA MX 150 2GB Graphics, 14" other std. 1 yr warranty	1	69,900.00		69,900.00	69,900
				Total Amount (₹)	69,900
CGST @9.00%				(Inclusive)	6,291
SGST @9.00%				(Inclusive)	6,291
				Payable Amount (₹)	69,900

Amount in words : RUPEES SIXTY NINE THOUSAND NINE HUNDRED ONLY

Terms & Conditions

1. F.O.R : CHARUSAT, CHANGA
2. Payment : after delivery
3. Other remarks :

Devang Joshi

Registrar

**DESKTOP CREATORS.**

G-1,2 Vaibhav Towers, Opp. Big Bazar,
Anand Vallabh Vidhyanagar Road,
+91-2692-249117, 246885, 246885, 246285
www.desktopcreators.com E-mail : admin@desktopcreators.com
Tin : 24150102135 dt.23.9.2015 Service Tax : AACFD8388ASD002
PAN : AACFD8388A
Gujarat Anand 388001
GSTIN : 24AACFD8388A1ZM

#53869

Date : 08/03/2019

INVOICE

Original

TO : CHAROTAR UNIVERSITY OF SCIENCE and TECHNOLOGY - - CHARUS - - (PH)
CHARUSAT Campus, Off Nadiad- Petlad Highway 139,
Gujarat CHANGA 388421

Phone : 02697265106, 9558520222

SR.	ITEM DESCRIPTION	QTY	RATE @ITEM	TOTAL	TAXABLE VALUE	CGST	SGST
1.	HP NOTEBOOK CONSUMER HP CORE I5 PAVILION-NOTEBOOK HP PAVILION 14-CE1000TX / MINERAL SILVER [272151] HSN:8471	1 NOS	59237.29	59237.29	59237.29	5331.36 9%	5331.36 9%
2.	HP LAPTOPCASE CARRY CASE NB PC TRENDSETTER BACKPACK [272152] HSN:4202	1 NOS	0.1	0.1	0.1	0.01 9%	0.01 9%
3.	HP PENDRIVE 32GB PENDRIVE V232W [269062] HSN:8523	1 NOS	0.1	0.1	0.1	0.01 9%	0.01 9%

Other Detail

CHECK BY

Total Qty : 3

SUB TOTAL

59237.49

Payment Details

Nil

SGST 9 % 5331.38
CGST 9 % 5331.38

PO NO . CSAT/GEN/18-19/03/003 05/03/2019

Transaction Charge 0.000

Round Off 0.25

Delivery Charge 0.000

Sixty-Nine And zero

TOTAL 69,900.00

Terms & Condition

1. Goods once sold will not be taken Back.
 2. Interest @24% will be charged on bills not paid within 10 days after the delivery date.
 3. Warranty as per Company Terms & Condition through Direct Company Service Center
 4. No warranty claims for over voltage fire, physical damage, damage in transit will be admitted
 5. Received the above goods in good condition. * In warranty Courier Charge is minimum Rs. 50 within 1 year
 6. Subject to ANAND Jurisdiction.
 7. HDFC BANK LTD. V.V.NAGAR C/A. 12442000000845 (SIX ZIRO) RTGS/NEFT IFSC : HDFC0001244
 8. TAX Registrations
- TIN: 24150102135 Dt. 23.9.2015 CST: 24850102135 Dt. 23.9.2015 Service Tax: AACFD8388ASD002
This is System Generated Invoice.No Signature Required

Received By
CHAROTAR UNIVERSITY OF SCIENCE and TECHNOLOGY



Ref : _____

PURCHASE ORDER

Our Order No : CSAT/GEN/18-19/03/004

Order Date : 05/03/2019

To ,

DESKTOP CREATORS

G-4,VAIBHAV TOWERS,
V.V.NAGAR

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Computer System - APPLE - IMac pro, desktop- MNQA2HN, core i5 2.3GHZ dual core, 21.5" Display, with other std. mac OS warranty 1 yr	4	90,900.00		90,900.00	363,600.00
Total Amount (₹)					363,600.00
CGST @9.00%				(Inclusive)	32,724.00
SGST @9.00%				(Inclusive)	32,724.00
Payable Amount (₹)					363,600.00

Amount in words : RUPEES THREE LAKH SIXTY THREE THOUSAND SIX HUNDRED ONLY

Terms & Conditions

1. F.O.R : CHARUSAT, CHANGA
2. Payment : after delivery
3. Other remarks :


Devang Joshi
Registrar

**DESKTOP CREATORS.**

G-1,2 Vaibhav Towers, Opp. Big Bazar,
Anand Vallabh Vidhyanagar Road,
+91-2692-249117, 246885, 246885, 246285
www.desktopcreators.com E-mail : admin@desktopcreators.com
TIN : 24150102135 dt.23.9.2015 Service Tax : AACFD8388ASD002
PAN : AACFD8388A
Gujarat Anand 388001
GSTIN : 24AACFD8388A1ZM

#53867

Date : 08/03/2019

INVOICE

Original

TO : CHAROTAR UNIVERSITY OF SCIENCE and TECHNOLOGY -- CHARUS -- {PH}
CHARUSAT Campus, Off Nadiad- Petlad Highway 139,
Gujarat CHANGA 388421

Phone : 02697265106, 9558520222

SR.	ITEM DESCRIPTION	QTY	RATE @ITEM	TOTAL	TAXABLE VALUE	CGST	SGST
1.	APPLE IMAC IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [SC02XQ1Y2H7JY 272221] HSN:84715000	1 NOS	77033.9	77033.9	77033.9	6933.05 9%	6933.05 9%
2.	APPLE IMAC IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [SC02XQ1XRH7JY 272222] HSN:84715000	1 NOS	77033.9	77033.9	77033.9	6933.05 9%	6933.05 9%
3.	APPLE IMAC IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [SC02XQ1Y8H7JY 272223] HSN:84715000	1 NOS	77033.9	77033.9	77033.9	6933.05 9%	6933.05 9%
4.	APPLE IMAC IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [SC02XQ1WEH7JY 272224] HSN:84715000	1 NOS	77033.9	77033.9	77033.9	6933.05 9%	6933.05 9%

Other Detail

CHECK BY

Total Qty : 4 SUB TOTAL 308135.6

Payment Details

Nil

SGST 9 % 27732.2
CGST 9 % 27732.2

PO NO. CSAT/GEN/18-19/03/004 05/03/2019

Transaction Charge 0.000
Delivery Charge 0.000

Three Hundred and Sixty-Three And zero

TOTAL 363,600.00

Terms & Condition

1. Goods once sold will not be taken Back.
 2. Interest @24% will be charged on bills not paid within 10 days after the delivery date.
 3. Warranty as per Company Terms & Condition through Direct Company Service Center
 4. No warranty claims for over voltage fire, physical damage, damage in transit will be admitted
 5. Received the above goods in good condition. * In warranty Courier Charge is minimum Rs. 50 within 1 year
 6. Subject to ANAND Jurisdiction.
 7. HDFC BANK LTD. V.V.NAGAR C/A. 12442000000845 (SIX ZIRO) RTGS/NEFT IFSC : HDFC0001244
 8. TAX Registrations
- TIN: 24150102135 Dt. 23.9.2015 CST: 24850102135 Dt. 23.9.2015 Service Tax: AACFD8388ASD002
This is System Generated Invoice.No Signature Required

Received By
CHAROTAR UNIVERSITY OF SCIENCE and TECHNOLOGY





CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

• Accredited Grade A by NAAC • Accredited Grade A by KCG

Ref : CHARUSAT/WIN/2018/654

PURCHASE ORDER

Our Order No : CSAT/GEN/01/18-19/05/001

Order Date : 05/05/2018

To ,

DESKTOP CREATORS

G-4,VAIBHAV TOWERS,
V.V.NAGAR

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Computer System - APPLE - MNE92HN/A 27" 3.4GHz core i5 8GB 1TB HDD	1	135,500.00		135,500.00	135,500.00
2 Laptop - MQD32HN/A MacBook Air 13" 128GB core i5	1	65,500.00		65,500.00	65,500.00
Total Amount (₹)					201,000.00
CGST @9.00% (Inclusive)					18,090.00
SGST @9.00% (Inclusive)					18,090.00
Payable Amount (₹)					201,000.00

Amount in words : RUPEES TWO LAKH ONE THOUSAND ONLY

Terms & Conditions

1. F.O.R : CHARUSAT, CHANGA
2. Payment :
3. Other remarks :

Devang Joshi
Registrar

DESKTOP CREATORS,

G-1,2 Vaibhav Towers, Opp. Big Bazar,
Anand Vallabh Vidhyanagar Road,
+91-2692-249117, 246885, 246885, 246285
www.desktopcreators.com E-mail : admin@desktopcreators.com
Tin : 24150102135 dt.23.9.2015 Service Tax : AACFD8388ASD002
PAN : AACFD8388A
Gujarat Anand 388001
GSTIN : 24AACFD8388A1ZM

#43679

Date : 08/05/2018

INVOICE

Original

TO : CHAROTAR UNIVERSITY OF SCIENCE and TECHNOLOGY - - CHARUS
CHARUSAT Campus, Off Nadiad- Petlad Highway 139,
Gujarat CHANGA 388421

Phone : 9924444809, 9558520222, 02697265106

SR.	ITEM DESCRIPTION	QTY	RATE @ITEM	TOTAL	TAXABLE VALUE	CGST	SGST
1	APPLE IMAC 27" IMAC 27-Inch iMac with Retina 5K display 3.4GHz quad-core Intel Core i5 (MNE92HN/A) [SC02WG4YJ1GG 257861] HSN:84715000	1 NOS	114830.51	114830.51	114830.51	10334.75 9%	10334.75 9%
2	APPLE MACBOOKAIR CORE I5 MACBOOKAIR 128GB [SFBVHW27J4J1WK 257862] HSN:8471	1 NOS	55508.47	55508.47	55508.47	4995.76 9%	4995.76 9%

Other Detail

CHECK BY

Total Qty : 2

SUB TOTAL**170338.98****Payment Details**

SGST 9 %

15330.51

CGST 9 %

15330.51

Transaction Charge

0.000

Delivery Charge

0.000

Two Hundred and One And zero

TOTAL**201,000.00****Terms & Condition**

1. Goods once sold will not be taken Back
 2. Interest @24% will be charged on bills not paid within 10 days after the delivery date.
 3. Warranty as per Company Terms & Condition through Direct Company Service Center
 4. No warranty claims for over voltage fire, physical damage, damage in transit will be admitted
 5. Received the above goods in good condition. * In warranty Courier Charge is minimum Rs. 50 within 1 year
 6. Subject to ANAND Jurisdiction.
 7. HDFC BANK LTD. V.V.NAGAR C/A. 12442000000845 (SIX ZIRO) RTGS/NEFT IFSC : HDFC0001244
 8. TAX Registrations
- TIN: 24150102135 Dt. 23.9.2015 CST: 24850102135 Dt. 23.9.2015 Service Tax: AACFD8388ASD002
This is System Generated Invoice.No Signature Required

Received By
CHAROTAR UNIVERSITY OF SCIENCE and TECHNOLOGY

Authorised Signatory
Pranav Parikh

Ref : CHARUSAT/WIN/2018/926

PURCHASE ORDER

Our Order No : CSAT/GEN/01/18-19/06/001

Order Date : 26/06/2018

To ,

ISYSTEM INDIA PVT. LTD.

20-KESARIT APARTMENT, 3-NUTANBHARAT SOCIETY,

ALKAPURI

BARODA 390005

Dear Sir ,

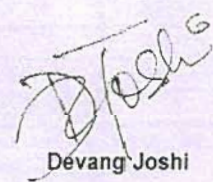
With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Computer System - HP - 280G4 MT, Intel core i5-8400 (2.8 GHz) H370 motherboard, 16 GB DDR4 RAM, 1TB HDD SATA , Intel UHD graphics, Keyboard, mouse, warranty 3-3-3 yrs.	125	42,000.00		42,000.00	5,250,000.00
Total Amount (₹)					5,250,000.00
CGST @9.00%				(Exclusive)	472,500.00
SGST @9.00%				(Exclusive)	472,500.00
Payable Amount (₹)					6,195,000.00

Amount in words : RUPEES SIXTY ONE LAKH NINETY FIVE THOUSAND ONLY

Terms & Conditions

- | | |
|------------------|-----------------------------------|
| 1. F.O.R | : CHARUSAT, CHANGA |
| 2. Payment | : after delivery and installation |
| 3. Other remarks | : inclusive of transportation |



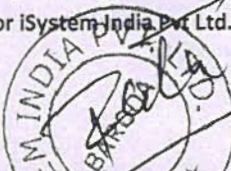
Devang Joshi

Registrar

Tax Invoice

Invoice No:	IS/TI/32/18-19	Transport Mode:	By Road
Invoice date:	03/08/2018	Vehicle number:	
Reverse Charge (Y/N):	No	Date of Supply:	
GSTIN	24AABCI1326F1Z6	Place of Supply	
State:	GUJARAT	Code	24
Billing Address		Delivery Address	
CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY CHARUSAT Campus - Changa, Nadiad-Petlad Highway, Gujarat - 388 421.			
GSTIN ID:		GSTIN:	
State:	GUJARAT	Code	24
Purchase Order No. : CHARUSAT/WIN/2018/926		Date : 26/06/2018	
Payment Terms : Against Delivery			

S. No.	Product Description	HSN code	Qty	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	HP 280 G4 PC P/N: 1HM24AV Intel Core i5-8400 (2.8 GHz) CPU, 16GB DDR4 RAM, 1TB HDD SATA, Free Dos, H370 Motherboard USB Keyboard and Optical Mouse	8471.50.00	125	42000	5250000	9	472500	9	472500	6195000
2	HP 18.5" Monitor P/N: V5E94AA 3-3-3 Year Warranty by OEM directly	8528.52.00	125							
Total			250	42000	5250000		472500		472500	6195000

Total Invoice amount in words		Total Amount before Tax	5250000
Rupees: Sixty One Lakh Ninety Five Thousand Only		Add: CGST	472500
		Add: SGST	472500
		Total Tax Amount	945000
		Total Amount after Tax:	6195000
Bank Details		GST on Reverse Charge	0
ICICI Bank Current A/C: 001105003822		Certified that the particulars given above are true and correct For iSystem India Pvt Ltd.  Authorised signatory	
Bank IFSC: ICIC0000011			
Terms & conditions			
Please receive the above goods in good condition and in order.		Receiver's signature with stamp	
Return the duplicate copy duly signed and stamped			
Our responsibility ceases on delivery of goods			

ISYSTEM INDIA PVT. LTD., 201-KESHARIT APARTMENT, 3-NUTANBHARAT SOCIETY,
ALKAPURI, BARODA- 390005 Tel: (0265) 2334325, E-Mail: isystem@isystemindia.com

Ref :

PURCHASE ORDER

Our Order No : CSAT/GEN/18-19/03/023

Order Date : 27/03/2019

To ,

DESKTOP CREATORS

G-4,VAIBHAV TOWERS,
V.V.NAGAR

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Computer System - HP - 280G4 intel core i3 8 Gen/ 8GB/1TB/18.5" LED, USB keyboard mouse, free DOS, warranty 3 years	2	28,601.69		28,601.69	57,203.00
2 Laptop - HP - Consumer notebook, 296TU, intel core i3 7 Gen/8GB/1TB/15.6" LED , Free DOS, Carry bag 1yr warranty	2	25,974.58		25,974.58	51,949.00
3 Computer System - APPLE - I mac MMQA2HN/A 21.5" 2.3GHz dual core intel core i5 with OS, warranty 1 year	1	77,118.65		77,118.65	77,119.00
Total Amount (₹)					186,271.00
CGST @9.00% (Exclusive)					16,764.41
SGST @9.00% (Exclusive)					16,764.41
Payable Amount (₹)					219,800.00

Amount in words : RUPEES TWO LAKH NINETEEN THOUSAND EIGHT HUNDRED ONLY

Terms & Conditions

1. F.O.R : CHARUSAT, CHANGA
2. Payment :
3. Other remarks :


Devang Joshi
Registrar

**Desktop Creators,**

G-1,2 Vaibhav Towers, Opp. Big Bazar,
Anand Vallabh Vidhyanagar Road,
+91-2692-249117, 246885, 246885, 246285
www.desktopcreators.com E-mail : admin@desktopcreators.com
Tin : 24150102135 dt. 23.9.2015 Service Tax : AACFD8388ASD002
PAN : AACFD8388A
Gujarat Anand 388001
GSTIN : 24AACFD8388A1ZM

#54521

Job No : CAST/GEN/18-19/03/023
Date : 28/03/2019

INVOICE

Origin

TO : CHAROTAR UNIVERSITY OF SCIENCE and TECHNOLOGY - - CHARUS - - (PH)
CHARUSAT Campus, Off Nadiad- Petlad Highway 139,
Gujarat CHANGA 388421

Phone : 02697265106, 9558520222

SR	ITEM DESCRIPTION	QTY	RATE @ITEM	TOTAL	TAXABLE VALUE	CGST	SGST
1.	HP COMMERCIAL PC CORE I3 COMMERCIAL PC 8G/1TB/DOS 280-G4 [273045] HSN:8471	1 NOS	28601.69	28601.69	28601.69	2574.15 9%	2574.15 9%
2.	HP COMMERCIAL PC CORE I3 COMMERCIAL PC 8G/1TB/DOS 280-G4 [273046] HSN:8471	1 NOS	28601.69	28601.69	28601.69	2574.15 9%	2574.15 9%
3.	HP DISPLAY 19 INCH LED (18%) V190 18.5" 2NK17A7 [273047] HSN:8528	1 NOS	0.01	0.01	0.01	%	%
4.	HP DISPLAY 19 INCH LED (18%) V190 18.5" 2NK17A7 [273048] HSN:8528	1 NOS	0.01	0.01	0.01	%	%
5.	HP NOTEBOOK CONSUMER HP CORE I3 DA SERIES NOTEBOOK HP NOTEBOOK 15-DA0296TU / SPARKLING BLACK [cnd8461sp] 272946] HSN:8471	1 NOS	25974.58	25974.58	25974.58	2337.71 9%	2337.71 9%
6.	HP NOTEBOOK CONSUMER HP CORE I3 DA SERIES NOTEBOOK HP NOTEBOOK 15-DA0296TU / SPARKLING BLACK [cnd8461qxm 272937] HSN:8471	1 NOS	25974.58	25974.58	25974.58	2337.71 9%	2337.71 9%
7.	APPLE IMAC 21" IMAC 21.5-INCH IMAC : 2.3GHZ DUAL-CORE INTEL CORE I5 [sc02y82ych7jy 273044] HSN:84715000	1 NOS	77118.64	77118.64	77118.64	6940.68 9%	6940.68 9%
8.	HP LAPTOPCASE CARRY CASE NB PC TRENDSETTER BACKPACK [257624] HSN:4202	1 NOS	0.01	0.01	0.01	%	%
9.	HP LAPTOPCASE CARRY CASE NB PC TRENDSETTER BACKPACK [260454] HSN:4202	1 NOS	0.01	0.01	0.01	%	%

Other Detail

CHECK BY

Total Qty : 9				SUB TOTAL	186271.22
Payment Details				SGST 9 %	16764.4
Nil				CGST 9 %	16764.4
				Transaction Charge	0.000
				Round Off	0.02
				Delivery Charge	0.000
Two Hundred and Nineteen And zero				TOTAL	219,800.00

Terms & Condition

1. Goods once sold will not be taken Back
 2. Interest @24% will be charged on bills not paid within 10 days after the delivery date.
 3. Warranty as per Company Terms & Condition through Direct Company Service Center
 4. No warranty claims for over voltage fire, physical damage, damage in transit will be admitted
 5. Received the above goods in good condition. * In warranty Courier Charge is minimum Rs. 50 within 1 year
 6. Subject to ANAND Jurisdiction.
 7. HDFC BANK LTD. V.V.NAGAR C/A. 12442000000845 (SIX ZIRO) RTGS/NEFT IFSC : HDFC0001244
 8. TAX Registrations
- TIN: 24150102135 Dt. 23.9.2015 CST: 24850102135 Dt. 23.9.2015 Service Tax: AACFD8388ASD002
This is System Generated Invoice. No Signature Required

Received By
CHAROTAR UNIVERSITY OF SCIENCE and TECHNOLOGY

Authorised Signatory
RUBINA ANSARI



CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

• Accredited Grade A by NAAC • Accredited Grade A by KCG

Ref :

PURCHASE ORDER

Our Order No : CSAT/GEN/18-19/03/025

Order Date : 28/03/2019

To,

DESKTOP CREATORS

G-4, VAIBHAV TOWERS,
V.V.NAGAR

Dear Sir,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Computer System - HP - 280G4 intel core I 3 8 Gen/ 8GB/1TB/18.5" LED, USB keyboard mouse, free DOS, warranty 3 years	1	28,601.69		28,601.69	28,602.00
Total Amount (₹)					28,602.00
CGST @9.00% (Exclusive)					2,574.15
SGST @9.00% (Exclusive)					2,574.15
Payable Amount (₹)					33,750.00

Amount in words : RUPEES THIRTY THREE THOUSAND SEVEN HUNDRED FIFTY ONLY

Terms & Conditions

1. F.O.R : CHARUSAT, CHANGA
2. Payment : after delivery
3. Other remarks :


Devang Uoshi
Registrar

Page 1 of 1

CHARUSAT Campus - Changa, Off Nadiad - Petlad Highway, Gujarat - 388 421, INDIA,
Ph # +91-2697-265011, 265021 E-mail : info@charusat.ac.in Web : www.charusat.ac.in

Aegis : Shri Charotar Moti Sattavis Patidar Kelavani Mandal

Page 66 of 85

**Desktop Creators,**

G-1,2 Vaibhav Towers, Opp. Big Bazar,
Anand Vallabh Vidhyanagar Road,
+91-2692-249117, 246885, 246885, 246285
www.desktopcreators.com E-mail : admin@desktopcreators.com
Tin : 24150102135 dt.23.9.2015 Service Tax : AACFD8388ASD002
PAN : AACFD8388A
Gujarat Anand 388001
GSTIN : 24AACFD8388A1ZM

#54522

Date : 28/03/2019

INVOICE

Origin

TO : CHAROTAR UNIVERSITY OF SCIENCE and TECHNOLOGY -- CHARUS -- (PH)
CHARUSAT Campus, Off Nadiad- Petlad Highway 139,
Gujarat CHANGA, 388421

Phone : 02697265106, 9558520222

SR	ITEM DESCRIPTION	QTY	RATE @ITEM	TOTAL	TAXABLE VALUE	CGST	SGST
1.	HP COMMERCIAL PC CORE I3 COMMERCIAL PC 8G/1TB/DOS 280-G4 [] HSN:8471	1 NOS	28601.69	28601.69	28601.69	2574.15 9%	2574.15 9%
2.	DISPLHP DISPLAY 19 INCH LED (18%) V190 18.5" 2NK17A7 []AY LED (18%) [] HSN:8528	1 NOS	0.01	0.01	0.01	%	%

Other Detail

CHECK BY

Total Qty : 2

SUB TOTAL

28601.7

Payment Details

Nil

SGST 9 % 2574.15

CGST 9 % 2574.15

Transaction Charge 0.000

Delivery Charge 0.000

Thirty-Three And zero

TOTAL 33,750.00

Terms & Condition

1. Goods once sold will not be taken Back.
 2. Interest @24% will be charged on bills not paid within 10 days after the delivery date.
 3. Warranty as per Company Terms & Condition through Direct Company Service Center.
 4. No warranty claims for over voltage fire, physical damage, damage in transit will be admitted.
 5. Received the above goods in good condition. * In warranty Courier Charge is minimum Rs. 50 within 1 year.
 6. Subject to ANAND Jurisdiction.
 7. HDFC BANK LTD. V.V.NAGAR C/A. 12442000000845 (SIX ZIRO) RTGS/NEFT IFSC : HDFC0001244
 8. TAX Registrations
- TIN: 24150102135 Dt. 23.9.2015 CST: 24850102135 Dt. 23.9.2015 Service Tax: AACFD8388ASD002
This is System Generated Invoice. No Signature Required

Received By

CHAROTAR UNIVERSITY OF SCIENCE and TECHNOLOGY

 Authorised Signatory
RUBINA ANSARI



CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

• Accredited Grade A by NAAC • Accredited Grade A by KCG

Ref : CHARUSAT/WIN/2018/

PURCHASE ORDER

Our Order No : CSAT/GEN/01/18-19/07/004

Order Date : 31/07/2018

To ,

DESKTOP CREATORS

G-4,VAIBHAV TOWERS,
V.V.NAGAR

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Work Station - Assembled, Intel Core i7 8700K, 32 GB RAM , 2TB SATA HDD, Coolermaster masterbox cab. with liquid cooling fan, 750 W SMPS, kB, Mouse Logitech	2	92,630.00		92,630.00	185,260.00
2 Monitor - 22" LG IPS, HD	2	8,600.00		8,600.00	17,200.00
Total Amount (₹)					202,460.00
CGST @9.00%				(Inclusive)	18,221.40
SGST @9.00%				(Inclusive)	18,221.40
Payable Amount (₹)					202,460.00

Amount in words : RUPEES TWO LAKH TWO THOUSAND FOUR HUNDRED SIXTY ONLY

Terms & Conditions

1. F.O.R : CHARUSAT, CHANGA
2. Payment : after delivery and installation
3. Other remarks :

Devang Joshi

Registrar

**DESKTOP CREATORS.**

G-1,2 Vaibhav Towers, Opp. Big Bazar,
Anand Vallabh Vidhyanagar Road,
+91-2692-249117, 246885, 246885, 246285
www.desktopcreators.com E-mail: admin@desktopcreators.com
TIN: 24150102135 dt.23.9.2015 Service Tax: AACFD8388ASD002
PAN: AACFD8388A
Gujarat Anand 388001
GSTIN: 24AACFD8388A1ZM

#46782

Date: 02/08/2018

INVOICE

Original

TO: CHAROTAR UNIVERSITY OF SCIENCE and TECHNOLOGY -- CHARUS -- (PH)
CHARUSAT Campus, Off Nadiad- Petlad Highway 139,
Gujarat CHANGA 388421

Phone: 9924444809, 9558520222, 02697265106

SR.	ITEM DESCRIPTION	QTY	RATE @ITEM	TOTAL	TAXABLE VALUE	CGST	SGST
1.	INTEL PROCESSOR 8th Gen Core i7 3.7 GHZ [M8NW66600547 262348] HSN:8473	1 NOS	78500	78500	78500	7065 9%	7065 9%
2.	INTEL PROCESSOR 8th Gen Core i7 3.7 GHZ [M84P55R701605 262349] HSN:8473	1 NOS	78500	78500	78500	7065 9%	7065 9%
3.	COOLERMASTER FAN COOLING FAN LITE 120. [MLWD12MA20PWR11181700307 262291] HSN:8473	1 NOS	0.01	0.01	0.01	%	%
4.	COOLERMASTER FAN COOLING FAN LITE 120. [MLWD12MA20PWR11181700306 262292] HSN:8473	1 NOS	0.01	0.01	0.01	%	%
5.	ASROCK MOTHERBOARD MOTHERBOARD Z370 PRO4/A 90-MXB5X0-A0IAY1Z [85M0XB255204 262288] HSN:8473	1 NOS	0.01	0.01	0.01	%	%
6.	ASROCK MOTHERBOARD MOTHERBOARD Z370 PRO4/A 90-MXB5X0-A0IAY1Z [85M0XB255207 262287] HSN:8473	1 NOS	0.01	0.01	0.01	%	%
7.	KINGSTON DDR4 16GB DESKTOP-RAM HYPERX [262374] HSN:8473	1 NOS	0.01	0.01	0.01	%	%
8.	KINGSTON DDR4 16GB DESKTOP-RAM HYPERX [262375] HSN:8473	1 NOS	0.01	0.01	0.01	%	%
	KINGSTON DDR4 16GB DESKTOP-RAM HYPERX [262376] HSN:8473	1 NOS	0.01	0.01	0.01	%	%
10.	KINGSTON DDR4 16GB DESKTOP-RAM HYPER X PC-2400 [740617257052 262513] HSN:8473	1 NOS	0.01	0.01	0.01	%	%
11.	COOLERMASTER CABINET ATX MASTERBOX 5 RGB [MCWL5S3KGNN041182400009 262289] HSN:8473	1 NOS	0.01	0.01	0.01	%	%
12.	COOLERMASTER CABINET ATX MASTERBOX 5 RGB [MCWL5S3KGNN041182400027 262290] HSN:8473	1 NOS	0.01	0.01	0.01	%	%
13.	WD HDD-DESKTOP 2TB SATA ENTERPRISE [WMC6N0J3JT3K 262661] HSN:8471	1 NOS	0.01	0.01	0.01	%	%
14.	WD HDD-DESKTOP 2TB SATA DESKTOP WD2003FZEX [WMC6N0M3MD9T 262874] HSN:8471	1 NOS	0.01	0.01	0.01	%	%
15.	LOGITECH KB WIRED USB COMBO (KEYBOARD+MOUSE) MK200 [1815SY045SK9 262010] HSN:8471	1 NOS	0.01	0.01	0.01	%	%
16.	LOGITECH KB WIRED USB COMBO (KEYBOARD+MOUSE) MK200 [1814SY02V4A9 262009] HSN:8471	1 NOS	0.01	0.01	0.01	%	%
17.	LG DISPLAY 22 INCH LED IPS (28%) 22MP48HQ IPS [803NTJJ4Q292 262221] HSN:	1 NOS	7288.14	7288.14	7288.14	655.93 9%	655.93 9%
18.	LG DISPLAY 22 INCH LED IPS (28%) 22MP48HQ IPS [801NTRLC4598 262222] HSN:	1 NOS	7288.14	7288.14	7288.14	655.93 9%	655.93 9%

Other Detail

CHECK BY

Total Qty: 18 SUB TOTAL 171576.42

Payment Details

SGST 9 % 15441.86
CGST 9 % 15441.86

Transaction Charge 0.00

Round Off 0.14

Delivery Charge 0.00

You Save 2389.96

Two Hundred and Two And zero

TOTAL 202,460.00

Terms & Condition

1. Goods once sold will not be taken Back.
 2. Interest @24% will be charged on bills not paid within 10 days after the delivery date.
 3. Warranty as per Company Terms & Condition through Direct Company Service Center
 4. No warranty claims for over voltage fire, physical damage, damage in transit will be admitted
 5. Received the above goods in good condition. * In warranty Courier Charge is minimum Rs. 50 within 1 year
 6. Subject to ANAND Jurisdiction.
 7. HDFC BANK LTD. V.V.NAGAR C/A. 12442000000845 (SIX ZERO) RTGS/NEFT IFSC: HDFC0001244
 8. TAX Registrations
- TIN: 24150102135 Dt. 23.9.2015 CST: 24850102135 Dt. 23.9.2015 Service Tax: AACFD8388ASD002
This is System Generated Invoice.No Signature Required

Received By
CHAROTAR UNIVERSITY OF SCIENCE and TECHNOLOGY

Authorised Signatory
Pranav Parikh



CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

• Accredited Grade A by NAAC • Accredited Grade A by KGC

Ref : _____

PURCHASE ORDER

Our Order No : CSAT/GEN/18-19/11/001

Order Date : 01/11/2018

To ,

ISYSTEM INDIA PVT. LTD.

20-KESARIT APARTMENT, 3-NUTANBHARAT SOCIETY,

ALKAPURI

BARODA 390005

Dear Sir ,

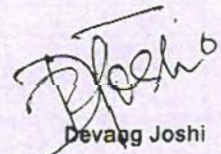
With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Computer System - HP - 280 G4 MT, Intel Core i5-8400 (2.8 GHz), H370 Motherboard, 16GB DDR4 RAM, 1TB HDD SATA, Intel UHD Graphics, Keyboard, Mouse, 18.5" LED Monitor, Warranty 3-3-3 Years.	40	46,410.00		46,410.00	1,856,400.00
Total Amount (₹)					1,856,400.00
CGST @9.00% (Exclusive)					167,076.00
SGST @9.00% (Exclusive)					167,076.00
Payable Amount (₹)					2,190,552.00

Amount in words : RUPEES TWENTY ONE LAKH NINETY THOUSAND FIVE HUNDRED FIFTY TWO ONLY

Terms & Conditions

1. F.O.R : CHARUSAT, CHANGA
2. Payment : After delivery and Installation
3. Other remarks :


Devaag Joshi
Registrar

Page 1 of 1

CHARUSAT Campus - Changa, Off Nadiad - Petlad Highway, Gujarat - 388 421, INDIA,
Ph # +91-2697-265011, 265021 E-mail : info@charusat.ac.in Web : www.charusat.ac.in

Aegis : Shri Charotar Moti Sattavis Patidar Kelavani Mandal

Page 70 of 85

Tax Invoice

Invoice No:	IS/TI/72/18-19	Transport Mode:	By Road
Invoice date:	27/12/2018	Vehicle number:	
Reverse Charge (Y/N):	No	Date of Supply:	
GSTIN	24AABCI1326F1Z6	Place of Supply	
State:	GUJARAT	Code	24
Billing Address		Delivery Address	
CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY CHARUSAT Campus - Changa, Nadiad-Petlad Highway, Gujarat - 388 421.			
GSTIN ID:		GSTIN:	
State:	GUJARAT	Code	24
Purchase Order No. : CSAT/GEN/18-19/001	Date : 01/11/2018		
Payment Terms : Against Delivery			

S. No.	Product Description	HSN code	Qty	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	HP 280 G4 PC P/N: 1HM24AV Intel Core i5-8400 (2.8 GHz) CPU, 16GB DDR4 RAM, 1TB HDD SATA, Free Dos, H370 Motherboard USB Keyboard and Optical Mouse	8471	40	46410	1856400	9	167076	9	167076	2190552
2	HP 18.5" Monitor P/N: V5E94AA 3-3 Year Warranty by OEM directly		40							
Total			80	46410	1856400		167076		167076	2190552

Total Invoice amount in words

Rupees: Twenty One Lakh Ninety Thousand Five Hundred Fifty Two Only

Total Amount before Tax 1856400

Add: CGST 167076

Add: SGST 167076

Total Tax Amount 334152

Total Amount after Tax: 2190552

Bank Details

ICICI Bank Current A/C: 001105003822

Bank IFSC: ICIC0000011

Terms & conditions

Please receive the above goods in good condition and in order.

Return the duplicate copy duly signed and stamped

Our responsibility ceases on delivery of goods

Receiver's signature with stamp

Certified that the particulars given above are true and correct

For iSystem India Pvt Ltd.

Authorised signatory

ISYSTEM INDIA PVT. LTD., 201-KESHARIT APARTMENT, 3-NUTANBHARAT SOCIETY,
ALKAPURI, BARODA- 390005 Tel: (0265) 2334325, E-Mail: isystem@isystemindia.com



CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOG

Formed under Gujarat State Act No. : 8 of 2009

• Accredited Grade A by NAAC • Accredited Grade A by KCG

Ref :

PURCHASE ORDER

Our Order No : CSAT/GEN/18-19/11/002

Order Date : 01/11/2018

To ,

ISYSTEM INDIA PVT. LTD.

20-KESARIT APARTMENT, 3-NUTANBHARAT SOCIETY,
ALKAPURI

BARODA 390005

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Work Station - HP - IDS Z6 G4, Intel Xeon 4108 1.8 2400MHz 8C CPU, 2TB x2 7200 RPM SATA HDD, RAID 0 Data Array Configuration, 32GB (2X16GB) DDR4 RAM, Nvidia Quadro P620 2GB Graphics card, DVD RW Drive, Win 10 Pro 64Bit OS, USB Keyboard and Mouse, 23.8" LED Monitor, Warranty 3-3-3. With HP GT5810 or Higher All in one colour printer, 1KVA UPS.	1	199,000.00		199,000.00	199,000.00
				Total Amount (₹)	199,000.00
CGST @9.00%				(Exclusive)	17,910.00
SGST @9.00%				(Exclusive)	17,910.00
				Payable Amount (₹)	234,820.00

Amount in words : RUPEES TWO LAKH THIRTY FOUR THOUSAND EIGHT HUNDRED TWENTY ONLY

Terms & Conditions

1. F.O.R : CHARUSAT, CHANGA
2. Payment : After delivery and Installation
3. Other remarks :



Devang Joshi

Registrar

Page 1 of 1

CHARUSAT Campus - Changa, Off Nadiad - Petlad Highway, Gujarat - 388 421, INDIA,
Ph # +91-2697-265011, 265021 E-mail : info@charusat.ac.in Web : www.charusat.ac.in

Tax Invoice

Invoice No:	IS/TI/71/18-19	Transport Mode:	By Road
Invoice date:	27/12/2018	Vehicle number:	
Reverse Charge (Y/N):	No	Date of Supply:	
GSTIN	24AABC11326F1Z6	Place of Supply	
State:	GUJARAT	Code	24
Billing Address		Delivery Address	
CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY CHARUSAT Campus - Changa, Nadiad-Petlad Highway, Gujarat - 388 421.			
GSTIN ID:		GSTIN:	
State:	GUJARAT	Code	24
Purchase Order No. : CSAT/GEN/18-19/11/002		State:	GUJARAT
Payment Terms : Against Delivery		Code	24
		Date :	01/11/2018

S. No.	Product Description	HSN code	Qty	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	HP Z6 G4 Workstation S/N: 4CE8470216 P/N: 4HJ64AV Intel Xeon 4108 1.8 2400 MHz 8C CPU 2 X 2TB 7200 RPM SATA HDD 32GB (2X16GB) DDR4 RAM Nvidia Quadro P620 2GB Graphics Card DVD RW Drive Win 10 Pro 64Bit OS USB Keyboard and Mouse 3 YEAR WARRANTY BY HP DIRECTLY	8471	1	199000	199000	9	17910	9	17910	234820
2	HP ELITE DISPLAY E243 23.8 MONITOR S/N: CNK8161YQD P/N: 1FH47A7	8528	1							
3	HP DESKJET GT 315 PRINTER S/N: CN89B3G1HJ	8443	1							
4	APC UPS 1100VA S/N: SB21841013141	8504	1							
Total			4	199000	199000		17910		17910	234820

Total Invoice amount in words

Total Amount before Tax 199000

Rupees: Two Lakh Thirty Four Thousand Eight Hundred Twenty Only

Add: CGST 17910

Add: SGST 17910

Total Tax Amount 35820

Total Amount after Tax: 234820

GST on Reverse Charge 0

Certified that the particulars given above are true and correct

For iSystem India Pvt Ltd.

Authorised signatory

Receiver's signature with stamp

ISYSTEM INDIA PVT. LTD., 201-KESHARIT APARTMENT, 3-NUTANBHARAT SOCIETY,
ALKAPURI, BARODA- 390005 Tel: (0265) 2334325, E-Mail: isystem@isystemindia.com

Ref :

PURCHASE ORDER

Our Order No : CSAT/GEN/19-20/06/001

Order Date : 05/06/2019

To ,

ISYSTEM INDIA PVT. LTD.

20-KESARIT APARTMENT, 3-NUTANBHARAT SOCIETY,
ALKAPURI

BARODA 390005

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Computer System - HP - Model : 200AIO 21.5" FHD, intel core i5 8250 8th Gen 1.6 GHZ processor, 16 GB RAM, 1TB HDD, 21.5" FHD IPS ant glare LED, integrated wi-fi, LAN, USB Keyboard-mouse, free DOS, warranty: 3 + 3 + 3 HP	300	42,373.00		42,373.00	12,711,900.00
				Total Amount (₹)	12,711,900.00

Amount in words : RUPEES ONE CRORE TWENTY SEVEN LAKH ELEVEN THOUSAND NINE HUNDRED O

Terms & Conditions

- | | |
|------------------|-----------------------------------|
| 1. F.O.R | : CHARUSAT, CHANGA |
| 2. Payment | : after delivery and installation |
| 3. Other remarks | : Taxes: Extra as applicable |


 Devang Joshi

Registrar

Page 1 of 1

 CHARUSAT Campus - Changa, Off Nadiad - Petlad Highway, Gujarat - 388 421, INDIA,
 Ph # +91-2697-265011, 265021 E-mail : info@charusat.ac.in Web : www.charusat.ac.in

Aegis : Shri Charotar Moti Sattavis Patidar Kelavani Mandal

Tax Invoice

Invoice No:	IS/IT/21/19-20	Transport Mode:	By Road
Invoice date:	06/08/2019	Vehicle number:	
Reverse Charge (Y/N):	No	Date of Supply:	
GSTIN	24AABCI1326F1Z6	Place of Supply	
State:	GUJARAT	Code	24
Billing Address		Delivery Address	
CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY CHARUSAT Campus - Changa, Nadiad-Petlad Highway, Gujarat - 388 421.			
GSTIN ID:		GSTIN:	
State:	GUJARAT	Code	24
Purchase Order No. : CSAT/GEN/19-20/06/001		Date : 05/06/2019	
Payment Terms : Against Delivery			

S. No.	Product Description	HSN code	Qty	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	HP 200 G3 AIO P/N: 7WN93PA Intel Core i5 8250 8th Gen 1.6 GHZ processor, 16GB RAM, 1TB HDD, 21.5" FHD IPS ant glare LED, Integrated Wi-Fi, LAN, USB Keyboard-Mouse, Free Dos, 3+3+3 HP Warranty	84714900	300	42373	12711900	9	1144071	9	1144071	15000042
Total			300	42373	12711900		1144071		1144071	15000042

Total Invoice amount in words

Rupees: One Crore Fifty Lac and Forty Two Rupees Only

Total Amount before Tax	12711900
Add: CGST	1144071
Add: SGST	1144071
Total Tax Amount	2288142
Total Amount after Tax:	15000042
GST on Reverse Charge	0

Bank Details
ICICI Bank Current A/C: 001105003822
Bank IFSC: ICIC0000011
Terms & conditions Please receive the above goods in good condition and in order. Return the duplicate copy duly signed and stamped Our responsibility ceases on delivery of goods

Receiver's signature with stamp

I certify that the particulars given above are true and correct

For iSystem India Pvt Ltd.

Authorised signatory

ISYSTEM INDIA PVT. LTD., 201-KESHARIT APARTMENT, 3-NUTANBHARAT SOCIETY,
ALKAPURI, BARODA- 390005 Tel: (0265) 2334325, E-Mail: isystem@isystemindia.com

Ref : _____

PURCHASE ORDER

Our Order No : CSAT/GEN/19-20/07/010

Order Date : 11/07/2019

To ,

ISYSTEM INDIA PVT. LTD.

20-KESARIT APARTMENT, 3-NUTANBHARAT SOCIETY,
ALKAPURI

BARODA 390005

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Computer System - HP - Model : 200AIO 21.5" FHD, intel core i5 8250 8th Gen 1.6 GHZ processor, 16 GB RAM, 1TB HDD, 21.5" FHD IPS antiglare LED, integrated wi-fi, LAN, USB Keyboard-mouse, free DOS, warranty: 3 + 3 + 3 HP	35	42,373.00		42,373.00	1,483,055.00
Total Amount (₹)					1,483,055.00
CGST @9.00%				(Exclusive)	133,474.95
SGST @9.00%				(Exclusive)	133,474.95
Payable Amount (₹)					1,750,005.00

Amount in words : RUPEES SEVENTEEN LAKH FIFTY THOUSAND FIVE ONLY

Terms & Conditions

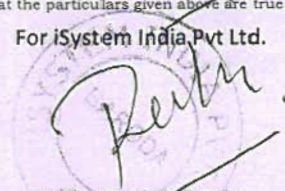
1. F.O.R : CHARUSAT, CHANGA
2. Payment : after delivery and installation
3. Other remarks :


Devang Joshi
Registrar

Tax Invoice

Invoice No:	IS/TI/22/19-20	Transport Mode:	By Road
Invoice date:	06/08/2019	Vehicle number:	
Reverse Charge (Y/N):	No	Date of Supply:	
GSTIN	24AABCI1326F1Z6	Place of Supply	
State:	GUJARAT	Code	24
Billing Address		Delivery Address	
CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY CHARUSAT Campus - Changa, Nadiad-Petlad Highway, Gujarat - 388 421.			
GSTIN ID:		GSTIN:	
State:	GUJARAT	Code	24
Purchase Order No. :	CSAT/GEN/19-20/07/010	Date :	11/07/2019
Payment Terms : Against Delivery			

S. No.	Product Description	HSN code	Qty	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	HP 200 G3 AIO P/N: 7WN93PA Intel Core i5 8250 8th Gen 1.6 GHZ processor, 16GB RAM, 1TB HDD, 21.5" FHD IPS antiglare LED, Integrated Wi-Fi, LAN, USB Keyboard-Mouse, Free Dos, 3+3+3 HP Warranty	84714900	35	42373	1483055	9	133475	9	133475	1750005
Total			35	42373	1483055		133475		133475	1750005

Total Invoice amount in words		Total Amount before Tax	1483055
Rupees: Seventeen Lac Fifty Thousand and Five Rupees Only		Add: CGST	133475
		Add: SGST	133475
		Total Tax Amount	266950
		Total Amount after Tax:	1750005
Bank Details		GST on Reverse Charge	0
ICICI Bank Current A/C: 001105003822		ritified that the particulars given above are true and corr For iSystem India Pvt Ltd.  Authorised signatory	
Bank IFSC: ICIC0000011			
Terms & conditions Please receive the above goods in good condition and in order. Return the duplicate copy duly signed and stamped Our responsibility ceases on delivery of goods			
		Receiver's signature with stamp	

ISYSTEM INDIA PVT. LTD., 201-KESHARIT APARTMENT, 3-NUTANBHARAT SOCIETY,
 ALKAPURI, BARODA- 390005 Tel: (0265) 2334325, E-Mail: isystem@isystemindia.com

Ref :

PURCHASE ORDER

Our Order No : CSAT/GEN/19-20/10/022

Order Date : 24/10/2019

To ,

DESKTOP CREATORS

G-4,VAIBHAV TOWERS,

V.V.NAGAR

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Computer System - APPLE - iMac MMQA2HN/A 54.61CM, Intel; Core i5 8th gen, 8GBRAM, 1TB HDD, Mac OS	25	77,500.00		77,500.00	1,937,500.00
Total Amount (₹)					1,937,500.00
CGST @2.50%					(Exclusive) 48,437.50
SGST @2.50%					(Exclusive) 48,437.50
Payable Amount (₹)					2,034,375.00

Amount in words : RUPEES TWENTY LAKH THIRTY FOUR THOUSAND THREE HUNDRED SEVENTY FIVE ONLY

Terms & Conditions

1. F.O.R : CHARUSAT, CHANGA
2. Payment : after delivery and installation
3. Other remarks :


Deyang Joshi
Registrar

**Desktop Creators.**

G-1,2 Vaibhav Towers, Opp. Big Bazar,
Anand Vallabh Vidhyanagar Road,
+91-2692-249117, 246885, 246885, 246285
www.desktopcreators.com E-mail: admin@desktopcreators.com
Tin : 24150102135 dt. 23.9.2015 Service Tax : AACFD8388ASD002
PAN : AACFD8388A
Gujarat Anand 388001
GSTIN : 24AACFD8388A1ZM

#63002

Job No : PO. CSAT/GEN/19-20/10/022
Date : 11/11/2019

INVOICE

Original

TO : CHAROTAR UNIVERSITY OF SCIENCE and TECHNOLOGY -- CHARUS -- (PH)
CHARUSAT Campus, Off Nadlad- Petlad Highway 139,
Gujarat: CHANGA 388421

Phone : 02697265106, 9558520222, 02697265502

SR.	ITEM DESCRIPTION	QTY	RATE @ITEM	TOTAL	TAXABLE VALUE	CGST	SGST
1.	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282839] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%
2.	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282840] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%
3.	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282841] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%
4.	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282842] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%
5.	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282843] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%
6.	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282844] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%
7.	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282845] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%
8.	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282846] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%
9.	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282847] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%
	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282848] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%
11.	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282849] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%
12.	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282850] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%
13.	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282851] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%
14.	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282852] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%
15.	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282853] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%
16.	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282854] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%
17.	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282855] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%
18.	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282856] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%
19.	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282857] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%
20.	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282858] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%
21.	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282859] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%
22.	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282860] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%
	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282861] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%
24.	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282862] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%
25.	APPLE IMAC 21" IMAC 21.5-INCH IMACK : 2.3GHZ DUAL-CORE INTEL CORE I5 [282863] HSN:84715000	1 NOS	77500	77500	77500	1937.5 2.5%	1937.5 2.5%

Other Detail
CHECK BY

Total Qty : 25

SUB TOTAL

1937500

Payment Details

NR

SGST 2.5 % 48437.5

CGST 2.5% 48437.5

Transaction Charge 0.000

Delivery Charge 0.000

Two And zero

TOTAL = 2,034,375.00

Terms & Condition

1. Goods once sold will not be taken Back.
 2. Interest @24% will be charged on bills not paid within 10 days after the delivery date.
 3. Warranty as per Company Terms & Condition through Direct Company Service Center
 4. No warranty claims for over voltage fire, physical damage, damage in transit will be admitted
 5. Received the above goods in good condition. * In warranty Counor Charge is minimum Rs. 50 within 1 year
 6. Subject to ANAND Jurisdiction.
 7. HDFC BANK LTD. V.V.NAGAR C/A. 12442000000845 (SIX 21RD) RTGS/NEFT IFSC : HDFC0001244
 8. TAX Registrations
- TIN: 24150102135 Dt. 23.9.2015 CST: 24850102135 Dt. 23.9.2015 Service Tax: AACFD8388ASD002
This is System Generated Invoice.No Signature Required

Received By
CHAROTAR UNIVERSITY OF SCIENCE and TECHNOLOGY

Authorized Signatory
Pravav Parikh

Ref : _____

PURCHASE ORDER

Our Order No : CSAT/GEN/19-20/10/020

Order Date : 24/10/2019

To ,

ISYSTEM INDIA PVT. LTD.

20-KESARIT APARTMENT, 3-NUTANBHARAT SOCIETY,
ALKAPURI

BARODA 390005

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Computer System - HP - Model : 200 G3 AIO intel core i5 8250 8th Gen 1.6 ghZ processor, 16 GB RAM, 1TB HDD, 21.5" FHD IPS ant glare LED, integrated wi-fi, LAN, USB Keyboard-mouse, free DOS, warranty: 3 + 3 + 3 HP	180	42,250.00		42,250.00	7,605,000.00
2 Computer System - HP - Model : 200 G3 AIO intel core i3 8th Gen processor, 16 GB RAM, 1TB HDD, 21.5" FHD IPS ant glare LED, integrated wi-fi, LAN, USB Keyboard-mouse, free DOS, warranty: 3 + 3 + 3 HP	100	38,250.00		38,250.00	3,825,000.00
Total Amount (₹)					11,430,000.00
CGST @2.50%				(Exclusive)	285,750.00
SGST @2.50%				(Exclusive)	285,750.00
Payable Amount (₹)					12,001,500.00

Amount in words : RUPEES ONE CRORE TWENTY LAKH ONE THOUSAND FIVE HUNDRED ONLY

Terms & Conditions

1. F.O.R : CHARUSAT, CHANGA
2. Payment : after delivery and installation
3. Other remarks : tax is considered as per SIRO certification


Devang Joshi
Registrar

Tax Invoice

Invoice No:	IS/TI/57/19-20	Transport Mode:	By Road
Invoice date:	16/01/2020	Vehicle number:	
Reverse Charge (Y/N):	No	Date of Supply:	
GSTIN	24AABCI1326F126	Place of Supply	
State:	GUJARAT	Code	24
Billing Address		Delivery Address	
CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY CHARUSAT Campus - Changa, Nadiad-Petlad Highway, Gujarat - 388 421.		CHARUSAT Campus - Changa, Nadiad-Petlad Highway, Gujarat - 388 421.	
GSTIN ID: 24AABTC1178Q1ZG		GSTIN:	
State:	GUJARAT	Code	24
Purchase Order No. : CSAT/GEN/19-20/10/020		Date : 24/10/2020	
Payment Terms : Against Delivery			

Product Description	HSN code	Qty	Rate	Taxable Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1 Computer System - HP 200 G3 AIO P/N: 9MS97PA Intel Core i5 8250 8th Gen 1.6 GHZ processor, 16GB RAM, 1TB HDD, 21.5" FHD IPS ant glare LED, Integrated Wi-Fi, LAN, USB Keyboard- Mouse, Free Dos, 3+3+3 HP Warranty	84715000	180	42250	7605000	2.5	190125	2.5	190125	7985250
2 Computer System - HP 200 G3 AIO P/N: 9MS97PA Intel Core i3 8th Gen processor, 16GB RAM, 1TB HDD, 21.5" FHD IPS ant glare LED, Integrated Wi-Fi, LAN, USB Keyboard- Mouse, Free Dos, 3+3+3 HP Warranty	84715000	100	38250	3825000	2.5	95625	2.5	95625	4016250
Total		280	80500	11430000		285750		285750	12001500

Amount in words: ONE CRORE TWENTY LAKH ONE THOUSAND FIVE HUNDRED ONLY

MARK: Registration No. 11/792/2018-TU-V Dated 03/06/2019 with Govt. of India
CERTIFICATE FOR CLAIMING CONCESSIONAL GST IN RESPECT OF GOODS FOR RESEARCH PURPOSE
GOVT. OF INDIA NEW NOTIFICATION NO. 47/2017-CENTRAL TAX (RATE) DATED 14TH NOV 2017
CIRO REF: CSAT/GEN/19-20/10/020 DATED 24/10/2019

Bank Details	Total Amount before Tax	11430000
ICICI Bank Current A/C: 001105003822	Add: CGST	285750
Bank IFSC: ICIC0000011	Add: SGST	285750
Terms & conditions	Total Tax Amount	571500
Please receive the above goods in good condition and in order.	Total Amount after Tax:	12001500
Return the duplicate copy duly signed and stamped	GST on Reverse Charge	0
Our responsibility ceases on delivery of goods	Certified that the particulars given above are true and correct For iSystem India Pvt Ltd.  Authorised signatory	
Receiver's signature with stamp		

ISYSTEM INDIA PVT. LTD., 201-KESHARIT APARTMENT, 3-NUTANBHARAT SOCIETY,
ALKAPURI, BARODA- 390005 Tel: (0265) 2334325, E-Mail: isystem@isystemindia.com

Ref : _____

PURCHASE ORDER

Our Order No : CSAT/RS/20-21/08/001

Order Date : 08/08/2020

To ,

ISYSTEM INDIA PVT. LTD.

20-KESARIT APARTMENT, 3-NUTANBHARAT SOCIETY,

ALKAPURI

BARODA 390005

Dear Sir ,

With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below for our Research Labs :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Computer System - HP - HP Pro 200 G4 A-I-O.Intel Corei5 10210U, 16X1 GB DDR4 2666 Mhz,1TB HDD,5 MP Webcam,21.5" UWVA Display, with other standard config,3+3+3 Warranty	175	42,000.00		42,000.00	7,350,000.00
Total Amount (₹)					7,350,000.00
CGST @2.50%					(Exclusive) 183,750.00
SGST @2.50%					(Exclusive) 183,750.00
Payable Amount (₹)					7,717,500.00

Amount in words : RUPEES SEVENTY SEVEN LAKH SEVENTEEN THOUSAND FIVE HUNDRED ONLY

Terms & Conditions

1. F.O.R : CHARUSAT, CHANGA
2. Payment : After successful Installation
3. Other remarks : To be delivered in November / December 2020


Devang Joshi
Registrar

Tax Invoice

Invoice No:	IS/TI/128/19-20	Transport Mode:	By Road
Invoice date:	14/10/2020	Vehicle number:	
Reverse Charge (Y/N):	No	Date of Supply:	
GSTIN	24AABC1326F1Z6	Place of Supply	
State:	GUJARAT	Code	24
Billing Address		Delivery Address	
CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY CHARUSAT Campus - Changa, Nadiad-Petlad Highway, Gujarat - 388 421.			
GSTIN ID: 24AABTC1178Q1ZG		GSTIN:	
State:	GUJARAT	Code	24
Purchase Order No. : CSAT/GEN/20-21/08/001	Date : 08/08/2020		
Payment Terms : Against Delivery			

S N	Product Description	HSN code	Qty	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	HP Pro 200 G4 AIO P/N: 208A9PA Intel Core i5 10210U, 16GB RAM, 1TB HDD, 21.5" UWVA Display, Free Dos, 3+3+3 HP Warranty	8471	175	42000	7350000	2.5	183750	2.5	183750	7717500
Total			175	42000	7350000		183750		183750	7717500

Total Invoice amount in words

Rupees: Seventy Seven Lakh Seventeen Thousand Five Hundred Rupees Only

Total Amount before Tax	7350000
Add: CGST	183750
Add: SGST	183750
Total Tax Amount	367500
Total Amount after Tax:	7717500

Bank Details
ICICI Bank Current A/C: 001105003822
Bank IFSC: ICIC0000011
Terms & conditions
Please receive the above goods in good condition and in order.
Return the duplicate copy duly signed and stamped
Our responsibility ceases on delivery of goods

Receiver's signature with stamp

GST on Reverse Charge	0
Certified that the particulars given above are true and correct	
For iSystem India Pvt Ltd.	
	
Authorised signatory	

ISYSTEM INDIA PVT. LTD., 201-KESHARIT APARTMENT, 3-NUTANBHARAT SOCIETY,
ALKAPURI, BARODA- 390005 Tel: (0265) 2334325, E-Mail: isystem@isystemindia.com

Ref : _____

PURCHASE ORDER

Our Order No : CSAT/GEN/19-20/02/001

Order Date : 01/02/2020

To ,

ISYSTEM INDIA PVT. LTD.

20-KESARIT APARTMENT, 3-NUTANBHARAT SOCIETY,

ALKAPURI

BARODA 390005

Dear Sir ,

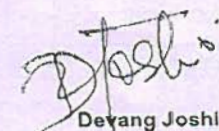
With reference to the above, we are pleased to place the Purchase Order for the supply of items as mentioned below :

Item	Qty	Gross Rate	Disc.(%)	Rate	Amount(₹)
1 Laptop - HP - Core i3 7100U, 4GB, 1TB, 15.6", DOS, 1 year warranty	1	25,000.00		25,000.00	25,000.00
Total Amount (₹)					25,000.00
CGST @2.50%				(Exclusive)	625.00
SGST @2.50%				(Exclusive)	625.00
Payable Amount (₹)					26,250.00

Amount in words : RUPEES TWENTY SIX THOUSAND TWO HUNDRED FIFTY ONLY

Terms & Conditions

1. F.O.R : CHARUSAT, CHANGA
2. Payment : after delivery
3. Other remarks :


Devang Joshi
Registrar

Tax Invoice

Invoice No:	IS/TI/63/19-20	Transport Mode:	By Road
Invoice date:	02/03/2020	Vehicle number:	
Reverse Charge (Y/N):	No	Date of Supply:	
GSTIN	24AABC11326F1Z6	Place of Supply	
State:	GUJARAT	Code	24
Billing Address		Delivery Address	
CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY CHARUSAT Campus - Changa, Nadiad-Petlad Highway, Gujarat - 388 421.		CHARUSAT Campus - Changa, Nadiad-Petlad Highway, Gujarat - 388 421.	
GSTIN ID: 24AABTC1178Q1ZG		GSTIN:	
State:	GUJARAT	Code	24
Purchase Order No. : CSAT/GEN/19-20/02/001		Date : 01/02/2020	
Payment Terms : Against Delivery			

S. No.	Product Description	HSN code	Qty	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	HP 250 G7 Laptop S/N: CND9481LFL P/N: 7HC78PA#ACJ Core i3 7100 CPU, 4GB RAM, 1 TB Hard Drive, 15.6" Display, Free Dos, 1 Year Warranty Bagpack	84713010	1	25000	25000	2.5	625	2.5	625	26250
Total			1	25000	25000		625		625	26250

Amount in words: TWENTY SIX THOUSAND TWO HUNDRED FIFTY ONLY

REMARK: Registration No. 11/792/2018-TU-V Dated 03/06/2019 with Govt. of India
CERTIFICATE FOR CLAIMING CONCESSIONAL GST IN RESPECT OF GOODS FOR RESEARCH PURPOSE
GOVT. OF INDIA NEW NOTIFICATION NO. 47/2017-CENTRAL TAX (RATE) DATED 14TH NOV 2017
CIRO REF: CSAT/GEN/19-20/02/001 DATED 01/02/2020

Bank Details

ICICI Bank Current A/C: 001105003822

Bank IFSC: ICIC0000011

Terms & conditions

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Our responsibility ceases on delivery of goods

Total Amount before Tax 25000

Add: CGST 625

Add: SGST 625

Total Tax Amount 1250

Total Amount after Tax: 26250

GST on Reverse Charge 0

I certify that the particulars given above are true and correct

For iSystem India Pvt. Ltd.

BARODA

Receiver's signature with stamp

Authorised signatory

ISYSTEM INDIA PVT. LTD., 201-KESHARIT APARTMENT, 3-NUTANBHARAT SOCIETY,
ALKAPURI, BARODA- 390005 Tel: (0265) 2334325, E-Mail: isystem@isystemindia.com