

ALL FORTECH - (from 1-Apr-23)

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - AF/24-25/06231
Date : 10-Jun-24



1. e-Way Bill Details

e-Way Bill No.: 741434546532 Mode : 1 - Road
Generated By : 07ADEPG2583R1Z2 Approx Distance : 29 KM
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 10-Jun-24 1:08 P
Valid Upto : 11-Jun-24 11:59 P

2. Address Details

From

ALL FORTECH - (from 1-Apr-23)
GSTIN : 07ADEPG2583R1Z2
Delhi

Dispatch From

G-10 Siddhartha Building, 96, Nehru Place, NEW DELHI, Ph. 011
-41618374, ARVIND GROVER PROPRIETOR, 9310193266
DELHI Delhi 110019

To

Dronacharya Group of Institutions (Greater Noida)
GSTIN :
Uttar Pradesh

Ship To

27 Knowledge Park-III, Greater Noida-201306
Uttar Pradesh 201306

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84714900	DELL INSPIRON 24 All-In-One & SYSTEM			
996819	Freight Charges & FREIGHT CHARGES	70 NOS	39,36,016.70 2,500.00	18 18

Tot. Taxable Amt : 39,38,516.70 Other Amt : 0.29
IGST Amt : 7,08,933.01

Total Inv Amt : 46,47,450.00

4. Transportation Details

Transporter ID :
Name :

5. Vehicle Details

Vehicle No. : DL01LAG6204 From : DELHI

Director

Doc No.:
Date :

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

TERMS & CONDITIONS:-

E.&O.E

For Future World Retail Pvt. Ltd.

1. Tax is payable on reverse charges : No
2. No refund and exchange allowed. Credit Note is valid for 90 days from its billing date.
3. Company shall not be liable for any indirect or consequential damage.
4. Warranty on all products is from respective manufactures directly.
5. Cheque / DD subject to realization. Dishonor of cheque will attract a penalty of Rs. 500/-.
6. 24% interest p.a. will be charged on delay payment.
7. Service & Support - Corporateservice@futureindia.co.in, 011-49516411
8. All disputes are subject to Delhi Jurisdiction.

DELIVERY ACKNOWLEDGEMENT

Goods Received in Good Condition

Customer Signature

Auth



tory

Thank:

ith us !

Please Visit Again !

Regd. Off.: G-54, G.F., Connaught Place, New Delhi-110001

Sta

Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

TAX INVOICE

ALL FORTECH - (from 1-Apr-23)
 G-10 Siddhartha Building
 96, Nehru Place
 NEW DELHI
 Ph. 011-41618374
 ARVIND GROVER PROPRIETOR
 9310193266
 GSTIN/UIN: 07ADEPG2583R1Z2
 State Name : Delhi, Code : 07
 E-Mail : allfortechonline@gmail.com

Consignee (Ship to)

Dronacharya Group of Institutions (Greater Noida)
 # 27 Knowledge Park-III
 Greater Noida-201306

State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Dronacharya Group of Institutions (Greater Noida)
 # 27 Knowledge Park-III
 Greater Noida-201306

State Name : Uttar Pradesh, Code : 09

Invoice No. e-Way Bill No.	Dated
AF/24-25/05383 771435092004	12-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	50% ON ORDER 50% ON BILLING
Other References	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery DELIVERY WITHIN 15 DAYS OF CONFIRM PO & ADVANCE FREIGHT AT ACTUAL	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	DELL INSPIRON 24 All-In-One Model 5430 Ci5-1334u 8GB RAM 512GB SSD 23.8" FHD WIRELESS KB 3Year Warranty Win11	84714900	10 no	66,350.00	56,228.81 no	5,62,288.10
						1,01,211.86 0.04
						IGST Round Off
						Total
			10 no			₹ 6,63,500.00

Dr. P. K. Singh, Director of Engg.
 B-27, K.P. III, Greater Noida
 Time In: 11:15 AM Date: 13/06/24
 Time Out: 1:00 PM
 Dr. P. K. Singh Security Supervisor

Entered in Master Stock reg. Pg No - 609

Amount Chargeable (in words)

Indian Rupees Six Lakh Sixty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
84714900	5,62,288.10	18%	1,01,211.86	1,01,211.86
	Total		5,62,288.10	1,01,211.86

Tax Amount (in words) : Indian Rupees One Lakh One Thousand Two Hundred Eleven and Eighty Six paise Only

Company's PAN : ADEPG2583R

Declaration

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

Director
 Dronacharya Group of Institutions
 27, KP-III, Greater Noida-201306
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - AF/24-25/05383
Date : 12-Jun-24



1. e-Way Bill Details

e-Way Bill No.: 771435092004 Mode : 1 - Road
Generated By : 07ADEPG 2583R1Z2 Approx Distance : 29 KM
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 12-Jun-24 1:53 PM
Valid Upto : 13-Jun-24 11:59 PM

2. Address Details

From

ALL FORTECH - (from 1-Apr-23)
GSTIN : 07ADEPG2583R1Z2
Delhi

To

Dronacharya Group of Institutions (Greater Noida)
GSTIN :
Uttar Pradesh

Dispatch From

G-10 Siddhartha Building, 96, Nehru Place, NEW DELHI, Ph. 011
41618374, ARVIND GROVER PROPRIETOR, 9310193266
DELHI Delhi 110019

Ship To

27 Knowledge Park-III, Greater Noida-201306
Uttar Pradesh Uttar Pradesh 201306

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84714900	DELL INSPIRON 24 All-In-One & SYSTEM	10 NOS	5,62,288.10	18

Tot. Taxable Amt : 5,62,288.10 Other Amt : 0.04
IGST Amt : 1,01,211.86

Total Inv Amt : 6,63,500.00

4. Transportation Details

Transporter ID :
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : DL01LAA1880 From : DELHI


Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

Doc No.:
Date :

701299490880
Retail Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110008 25767117, 25814024-25, Fax: 25861428 Email: Contact@hbsindia.Com GSTIN/UIN: 07AAACH0028A1ZH State Name : Delhi, Code : 07 Consignee (Ship to) Dronacharya Group of Institutions B-27, Knowledge Park-III, Greater Noida, (U.P) State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) Dronacharya Group of Institutions B-27, Knowledge Park-III, Greater Noida, (U.P) State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No. e-Way Bill No.</td> <td style="width: 33%;">Dated</td> </tr> <tr> <td>HBS/2023-24/798</td> <td>22-Jan-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. e-Way Bill No.	Dated	HBS/2023-24/798	22-Jan-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. e-Way Bill No.	Dated																
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Delivery Note	Mode/Terms of Payment																
Reference No. & Date.	Other References																
Buyer's Order No.	Dated																
Dispatch Doc No.	Delivery Note Date																
Dispatched through	Destination																
Terms of Delivery																	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Notebook Dell Vostro 3420 Laptop Dell Vostro 3420 Core i5 12th Gen, 8 GB 512 GB SSD, WIN 11 SL MS OFFICE 2021, 14.1" 1 year warranty S.NO.HM1W6Z3/F5VWX6Z3	84713010	2 NO	43,135.59	NO	86,271.18
2	BACKPACK DELL	42022990	2 NO			
3	DESKTOP DELL VOSTRO 3710 DT Dell 3710 Core i7 12th Gen 8 GB RAM, 1TB SSD, WIN 11 SL MS OFFICE 2021, 3 year warranty S.NO.B72FYX3, 672FYX3	84715000	2 NO	66,101.69	NO	1,32,203.38
4	TFT 20" DELL D2020H S.NO.JS7Q8V3, JXCR8V3	85285200	2 NO			
						2,18,474.56
OUT PUT IGST 18% Round Off						39,325.42
						0.02
Total			8 NO			₹ 2,57,800.00

Amount Chargeable (in words)

INR Two Lakh Fifty Seven Thousand Eight Hundred Only

Company's PAN : AAACH0028A

Declaration

1) Warranty as per Manufacture. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part. 2) Interest / damages @24% will be charged if not paid on presentation. 3) Goods once sold will not be taken back. 4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

Entered in Master stock.
register Pg. No - 609

for HBS SYSTEMS PVT LTD

Authorized Signatory

Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

This is a Computer Generated Invoice

GSTIN: 07AABCF8463E1ZN
PAN No. AABCF8463E

TAX INVOICE

CIN: U52600DL2011PTC283137

(See rule 1, for a tax invoice referred to in Sec.31)

Original for Recipient

FUTUREWORLD

Future World Retail Pvt. Ltd.

N-9, Outer Circle, Connaught Place, , New Delhi, 110001
Tel.: +91-8130888131, Email : store.cp@futureworldindia.co.in
Website : www.futureworldindia.in



Invoice No. ST01232407358

IRN No.

Date 23/10/2023

PO No & Date

Bill To CT00369198

Name Dronacharya Group of Institutions

Address # 27, Knowledge Park -3, Greater Noida- Uttar Pradesh GREATER NOIDA 201308

Contact No. 99103 80108

GSTIN/UTIN

State UP

PAN NO :

State Code 09

Transportation Mode

Sales Staff 448

Date & Time of Supply 23/10/2023 15:02:42

Place of Supply Bill-to Address

Ship To

Name

Address

Contact No.

GSTIN/UTIN

State

Vehicle No.

Eway Bill No.:-

State Code

S. No.	HSN/SAC	Part No.	Description	Serial/IMEI No	UOM	QTY	Rate(Rs.)	Discount	Total Value in Rs. (Inc. of GST)
1	847130	MPQ03HN/A	Apple-10.9-inch 10th gen iPad Wi-Fi 64GB - Silver	D90V71JQ1J	PCS	1	44900.00	6995.00	37905.00
2	847130	MPQ03HN/A	Apple-10.9-inch 10th gen iPad Wi-Fi 64GB - Silver	KDCX4H91GV	PCS	1	44900.00	6995.00	37905.00
3	847130	MPQ03HN/A	Apple-10.9-inch 10th gen iPad Wi-Fi 64GB - Silver	MFVPWF29L2	PCS	1	44900.00	6995.00	37905.00
4	847130	MPQ03HN/A	Apple-10.9-inch 10th gen iPad Wi-Fi 64GB - Silver	GXV12KGDWLW	PCS	1	44900.00	6995.00	37905.00
5	847130	MPQ03HN/A	Apple-10.9-inch 10th gen iPad Wi-Fi 64GB - Silver	KT9YGHQ35Y	PCS	1	44900.00	6995.00	37905.00
6	847130	MPQ03HN/A	Apple-10.9-inch 10th gen iPad Wi-Fi 64GB - Silver	GQPFXH0JFF	PCS	1	44900.00	6995.00	37905.00
TCS									0.00
Total									227430.00

S. No.	Taxable Value	CGST		SGST		IGST	
		Rate %	Rs.	Rate %	Rs.	Rate %	Rs.
1	32122.88	0.00	0.00	0.00	0.00	18.00	5782.12
2	32122.88	0.00	0.00	0.00	0.00	18.00	5782.12
3	32122.88	0.00	0.00	0.00	0.00	18.00	5782.12
4	32122.88	0.00	0.00	0.00	0.00	18.00	5782.12
5	32122.88	0.00	0.00	0.00	0.00	18.00	5782.12
6	32122.88	0.00	0.00	0.00	0.00	18.00	5782.12
Additional Charges		0.00	0.00	0.00	0.00	0.00	0.00
Total		192737.29	0.00	0.00	0.00		34692.72

Payment Mode		Amount Tendered (Rs.)
Tender Type	Description	227430.00
Customer Account		227430.00
Total		
Amount in Words **** TWO LAKH TWENTY SEVEN THOUSAND FOUR HUNDRED THIRTY RUPEES AND ZERO PAISA ONLY		

Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

Financial Year 2022-2023	Invoice Number 222316191	Invoice Date 20-Jan-2023	E-way Bill No 751312644188	Buyer's Order No. DG/GN/5099/22	Dated 06/12/2022
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BILL TO ADDRESS : Dronacharya Group of Institutions #27, Knowledge Park-III, Greater Noida,, Noida - 201308 UTTAR PRADESH India Place of Supply : UTTAR PRADESH : 9 GSTIN :	SHIP TO ADDRESS : Dronacharya Group of Institutions #27, Knowledge Park-III, Greater Noida,, Noida - 201308 UTTAR PRADESH India 27/11/23 UTTAR PRADESH : 9 GSTIN :	Customer Code : D026259 Customer Name : Dronacharya Group of Institutions Delivery Date : GST Registration Number : Payment Terms : 50% Adv. Balance with in 1 week of Deliver Delivery Doc No. :	Supplier's Ref : Mr. Pavan Pandey Other Reference(s) : Destination : Noida Despatched Through : Amar Transport Motor Vehicle No : DL01LV2317 Bill of Lading/LR-RR No. : Mr. Surender Terms Of Delivery : Contact Name : Prof. S.K. Srivastava Contact Number : 99103 80113, 99997 31120 Email Id: registrar@gnindia.dronacharya.info, sk.srivastava@gnindia.dronacharya.info
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Sl.No	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Dis. [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Z12R000TY / Apple iMac 24-inch Silver : Retina 4.5K Display/Apple M1 Chip/8-core CPU with 4 Performance Cores & 4 Efficiency Cores and 8-core GPU with 16-Core Neural Engine /16GB Unified RAM/512GB SSD/ Gigabit Ethernet/Magic Mouse & Magic Keyboard with Touch ID - US English/Two Thunderbolt/USB 4 Ports/Two USB-3 Ports-HIN Serial No: C02JX0DQ6X3, C02JX0DRQ6X3, C02JX0DTQ6X3, C02JX0DUQ6X3, C02JX0DVQ6X3, C02JX0DYQ6X3, C02JX0DZQ6X3, C02JX0EQ6X3, C02JX0F4Q6X3, C02JX0E8Q6X3, C02JX0F9Q6X3, C02JX0EBQ6X3, C02JX0EGQ6X3, C02JX0ELQ6X3, C02JX0FUQ6X3, C02JY001Q6X3, C02K20BDQ6X3, C02K20BGQ6X3, C02K20BHQ6X3, C02K20BJQ6X3	9871.13	20	Nos.	127000.00	2540000.00	0.00	2540000.00	0.00	0.00	0.00	0.00	18.00	457200.00	2997200.00
2	S9688HN/A / AppleCare+ Protection Plan for Apple iMac : Online Additional 2 Years Warranty Pack Includes Physical Damage Also With T&C	9987.13	20	Nos.	10000.00	200000.00	0.00	200000.00	0.00	0.00	0.00	0.00	18.00	36000.00	236000.00

Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

S.No	Item Code / Product Description	HSN / SAC Code	Quantity	Unit Price [INR]	Total Before Dis. [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
								Rate	Amount	Rate	Amount	Rate	Amount	
3	MGJ63HN/A / Apple iPhone 12 64GB White Serial No: HT2JD4X50F0Q 359137277667835	8517.12.90	1	Nos. 480000.00	480000.00	0.00	480000.00	0.00	0.00	0.00	0.00	18.00	8640.00	56640.00
4	MYFW2HN/A / Apple iPad Air 10.9-inch Wi-Fi 256GB Silver Serial No: GG7H33CTQ16V	8471.30.90	1	Nos. 500000.00	500000.00	0.00	500000.00	0.00	0.00	0.00	0.00	18.00	9000.00	59000.00
5	MN873HN/A / Apple TV 4K (3rd Gen.) 64GB: A15 Bionic Chip/WiFi 6 (802.11ax) with 2x2 MIMO/Bluetooth 5.0/IR Receiver/HDMI 2.1/Built-in Power Supply-HiN Serial No: HDCX7R4VNF	8528.71.00	1	Nos. 130000.00	130000.00	0.00	130000.00	0.00	0.00	0.00	0.00	18.00	2340.00	15340.00
Total			43.00				2,851,000.00		0.00		0.00		513,180.00	3,364,180.00
Freight [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TCS@0.000 -PAN							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount [INR]							2,851,000.00		0.00		0.00		513,180.00	3,364,180.00

Amount in Words: (INR) Five lakhs Thirteen Thousand One Hundred Eighty only
 Amount (in word): (INR) Five lakhs Thirteen Thousand One Hundred Eighty only

Invoice Total [INR] 3,364,180.00

Stamp: Dronacharya Group of Institutions
 27, KP-III, Greater Noida-201306
 Date: 20/01/23
 Time: 4:40 PM
 Signature: [Signature]
 Director

Entered in Master Stock register Pg
 No - 608
 [Signature]

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 7513 1264 4188

Generated Date: 20/01/2023 01:17 PM

Generated By: 07AAE CR437 0D1ZK

Valid Upto: 21/01/2023

Mode: Road

Approx Distance: 34km

Type: Outward - Supply

Document Details: Tax Invoice - 222316191 -
20/01/2023

Transaction type: Regular

2. Address Details

From

GSTIN : 07AAE CR437 0D1ZK
RADIUS SYSTEMS PRIVATE LIMITED
DELHI

:: Dispatch From ::

DPT 524, F-79 AND 80 DLF PRI
OKHLA, PHASE-1 NEW DELHI
South Delhi, DELHI-110020

To

GSTIN : URP
Dronacharya Group of Institutions
UTTAR PRADESH

:: Ship To ::

#27, Knowledge Park-III, Greater Noida,
Noida, UTTAR PRADESH-201308

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84715000	Z12R000JY & Apple iMac 24-INch Silver : Retina 4.5K Display/Apple M1 Chip/8-core CPU with 4 Performance Cores	20.00 Nos	2540000.00	NE+NE+18.000+NE+NE
998713	S9688HN/A & AppleCare+ Protection Plan for Apple iMac : Online Additional 2 Years Warranty Pack	20.00 Nos	200000.00	NE+NE+18.000+NE+NE
85171290	MGJ63HN/A & Apple iPhone 12 64GB White	1.00 Nos	48000.00	NE+NE+18.000+NE+NE
84713090	MYFW2HN/A & Apple iPad Air 10.9-INch Wi-Fi 256GB Silver	1.00 Nos	50000.00	NE+NE+18.000+NE+NE
85287100	MN873HN/A & Apple TV 4K (3rd Gen) 64GB : A15 Bionic Chip/WiFi 6 (802.11ax) with 2x2 MIMO/Bluetooth 5.0/IR Recei	1.00 Nos	13000.00	NE+NE+18.000+NE+NE

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
2951000.00	0.00	0.00	.513180.00	0.00	0.00	0.00	3364180.00

4. Transportation Details

Transporter ID & Name : 07AQLPP5718K2Z9 & AMAR PRASAD
TRANSPORT

Transporter Doc. No & Date : 8/20/01/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	Director	CEWB No. of Institutions	Multi Veh Info
Road	DL01LV2317	South Delhi	20-01-2023 01:17 PM	07AAECR4370D1ZK	-	-	-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHUNSHINE TECHNOLOGIES

GROUND FLOOR, A-1/905, AGANWARI SARITA VIHAR,
Sarita Vihar Road, J J COLONY MADANPUR KHADAR,
New Delhi, South East Delhi, Delhi, 110076
GSTIN/UIN: 07BIXPA0702K1ZA
State Name : Delhi, Code : 07

Consignee (Ship to)

Dronacharya Group of Institutions

B-27, APJ Abdul Kalam Road, Knowledge Park -II,
Greater Noida-201306

State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Dronacharya Group of Institutions

B-27, APJ Abdul Kalam Road, Knowledge Park -II,
Greater Noida-201306

State Name : Uttar Pradesh, Code : 09

Invoice No.

ST/23-24/0048

Dated

14-Oct-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other/References

Pooja

Buyer's Order No.

Dated

on mail

14-Oct-23

Dispatch Doc No.

Delivery Note Date

Na

Dispatched through

Destination

By Surface

Greater Noida

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LAPTOP Acer NB PHN16-71/GN21X26GBCKKL NHQLTSI00533007F417600	84713010	18 %	1 PCS	86,440.68	PCS	86,440.68
	IGST OUT PUT @ 18%					18 %	15,559.32
Total				1 PCS			₹ 1,02,000.00

Amount Chargeable (in words)

INR One Lakh Two Thousand Only

E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
86,440.68	18%	15,559.32	15,559.32
Total: 86,440.68		15,559.32	15,559.32

Tax Amount (in words) : INR Fifteen Thousand Five Hundred Fifty Nine and Thirty Two paise Only

Declaration

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

Director
for SHUNSHINE TECHNOLOGIES
27, KP-III, Greater Noida-201306

Authorised Signatory

HBS

HBS SYSTEMS PRIVATE LIMITED

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Tax / Retail Invoice

HBS SYSTEMS PVT. LTD
107-108, Padma Tower-II,
22, Rajendra Place, New Delhi - 110125
25767117, 25817409, 25814024-25, 25826801-02-03
FAX: 25861428, Email: Contact@hbsindia.Com

Invoice No.	Dated
HBS/2014-15/729	13-Jan-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
DGI/GN/2200/15	5-Jan-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery FORM 39 NO.0037480	

Buyer
Dronacharya College Of Engineering
B-27, Knowledge park-II
Greater Noida, U.P.

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP DELL ALL IN ONE INSPIRON 3470, CORE I3-4130T PROCESSOR, 4TH GEN, 20" WIDE TOUCH LCD, INTEGRATED SOUND SOLUTION, INTERNAL SPEAKER ADAPTER, INTEL GRAPHICS 4GB DDR3 RAM, 1TB SATA HDD, DVD RW, DELL WIRELESS MOUSE & KB, 1YR NBD ONSITE WARRANTY	3 NO	33,714.29	NO	1,01,142.87
	CST TAX @ 5% Round Off				5,057.14 (-10.01)
	Total	3 NO			₹ 1,06,200.00

Amount Chargeable (in words)

Indian Rupees One Lakh Six Thousand Two Hundred
Only

Remarks:

S.NO.15DJG32/30LK522/43DJG32/

Company's VAT TIN : 07870175334

Company's Service Tax No. : AAACH0028AST001

Company's PAN : AAACH0028A

Declaration

1) Warranty as per Manufacture. Please Check Their
Terms & Conditions of Warranty. We Will not be
Responsible for any Omissions / Error on Their Part, 2)
Interest / Damages @ 24% will be charged if not paid on
presentation, 3) Goods once sold will not be taken back, 4)
Till the time full payment is realised goods will be exclusive
property of the HBS SYSTEMS PVT LTD

E.&O.E.

1. Goods once sold will not be taken back.
2. All Disputes Subject to Delhi Jurisdiction.
3. Interest @ 24% per annum will be charged if payment not received on due date

This is a Computer Generated Invoice. The above material is in good order and condition.

Director
Dronacharya Group of Institutions
Signature of Rakesh Kumar Singh, Director

Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

TAX INVOICE

S.A.P. SOFTWARE SOLUTIONS (2015-16) NO. 02, SF. CMS COMMERCIAL COMPLEX SECTOR-5 CHOUK, PALAM VIHAR ROAD GURGAON, HARYANA-122001 PH - 99998-15566/0124-4047672 TIN NO. - 08181935588 PAN NO. - BYUPS0226D SERVICE TAX - BYUPS0226DSD002 E-Mail : INFO@SAPTEKNOLOGIES.COM		Invoice No. SAPSS/VAT/06/2015-16	Dated 4-May-2015
Consignee Dronacharya College Of Engineering 27, Knowledge Park-3rd Greater Noida - UP Contact No-0120-2323854		Delivery Note SAPSS/VAT/06/2015-16	Mode/Terms of Payment 100% ADVANCE
Buyer (if other than consignee) Dronacharya College Of Engineering 27, Knowledge Park-3rd Greater Noida - UP Contact No-0120-2323854		Supplier's Ref. SAPSS/VAT/06/2015-16	Other Reference(s) NIL
		Buyer's Order No. TELEPHONIC CONFIRMATION	Dated 4-May-2015
		Despatch Document No. SAPSS/VAT/03/2015-16	Dated 4-May-2015
		Despatched through MR.SATYAM	Destination GURGAON
		Terms of Delivery NIL	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL VOSTRO 3546 I5/4TH GEN/4 GB RAM/500 GB HDD DOS/WITH BAG/ 15.6" LED SR NO-H23V712	1 Nos	36,500.00	Nos	36,500.00
	OUTPUT VAT @ 5%			5 %	1,825.00
	SURCHARGE ON Output VAT@5%			5 %	91.25
	Less : Round Off				(-0.25)
	Total	1 Nos			₹ 38,416.00

Amount Chargeable (in words)
INR Thirty Eight Thousand Four Hundred Sixteen Only

Syn 4-1080
 38416.50



Company's Service Tax No. : **BYUPS0226DSD002**
 Declaration
 Goods once sold will not be returned back.

for S.A.P. SOFTWARE SOLUTIONS (2015-16)
 Authorised Signatory

SUBJECT TO HARYANA JURISDICTION
 This Is a Computer Generated Invoice

Director
 Dronacharya Group of Institutions
 27, KP-III, Greater Noida-201306
 Director
 Dronacharya Group of Institutions
 27, KP-III, Greater Noida-201306

RETAIL INVOICE

(Original)

COMNET VISION (INDIA) PVT LTD Regd. Off: B-47 Jaina Tower-1 District Center Janakpuri ND-58 Branch: B-1, Agarwal Bhawan 35 Nehru Place ND-110019 Branch: F7B Janak Place Market District Center Janakpuri ND-58 CIN: U72100DL1996PTC075059 E-Mail: info@comnetit.com	Invoice No. NPR-1516-2834	Dated 22-Sep-2015
	Delivery Note	Mode/Terms of Payment 30% ADVANCE 30% AFTER DELIVERY
Buyer Dronacharya College of Engineering 27, Knowledge Park-III, Greater Noida U.P.	Supplier's Ref. DGI/GN/2235-I/15	Other Reference(s) Ms. Pinki
	Buyer's Order No. DGI/GN/2235-I/15	Dated 7-Sep-2015
	Dispatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery Door Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL PC OPTIPLEX 3020 (CAD015X320716IN8) Intel Core i5, 4th Gen, 4 GB RAM, 500 GB HDD, DVD RW, DOS, 3 Years Onsite Warranty S No-2RNK542 / 5CPK542 BMNK542	3 No	37,286.00	No	1,11,858.00
2	DELL RAM 4GB DDR3	3 No	0.01	No	0.03
3	DELL MONITOR 18.5" TFT WITH PC S.No-2RNK542/72872-55H-DNNU 56H-DPOU CIN-2257PN-64180-55A-457B	3 No	0.01	No	0.03
CST @ 5% on Sales R OFF					5,592.90
Total					Rs. 1,17,450.00

Amount Chargeable (in words)

Indian Rupees One Lakh Seventeen Thousand Four hundred Fifty Only

Company's VAT TIN: 07020189320
 Company's CST No.: 07020189320
 Company's Service Tax No.: AACCC9046KST001
 Company's PAN: AACCC9046K

Declaration

Goods once sold will not be taken back. All warranties to be given by the respective product owners only. We declare that the invoice shows the actual price of the goods described and all the particulars are true and correct. The receiver's signature confirms of having received the goods in proper workable condition.

This is a Computer Generated Invoice

Entered in master stock register
 Pg. No. 606

Adv - Director
 Dronacharya Group of Institutions
 27, KP-III, Greater Noida-201306

Director
 Dronacharya Group of Institutions
 27, KP-III, Greater Noida-201306

RETAIL INVOICE

(Original)

COMNET VISION (INDIA) PVT LTD
 Regd. Off: B-47 Jaina Tower-1
 District Center Janakpuri ND-38
 Branch: B-1 Agarwal Bhawan
 35 Netaji Place ND-110016
 Branch: E7B Janak Place Market
 District Center Janakpuri ND-38
 CIN: U72100DL1888PTC075069
 E-Mail: info@comnet.com

Buyer:
Dronacharya College of Engineering
 27, Knowledge Park-III, Greater Noida
 U.P.

Invoice No:	Dated
NPR-1516-2443	27-Aug-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref:	30% Advance & 70% after delivery
DGI/GN/2227/2015	Other Reference(s)
Buyer's Order No.	Ms. Pinki
DGI/GN/2227/2015	Dated
Despatch Document No.	13-Aug-2015
Despatched through	Dated
Destination	
Terms of Delivery	
Door delivery	

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL OptiPlex 3030 AIO Intel Core i3-4160, 4th Gen, 16 GB RAM, 500 GB HDD DVD RW, Integrated Graphics, Dell MSMT Mouse USB, Dell K212 Keyboard, Ubuntu Linux 12.04 3 Years Onsite Warranty 18.5" TFT Non Touch TFT	30 No	41,350.00	No	12,40,500.00
	CST @ 5% on Sales		5%		62,025.00
	Amount Chargeable (in words) Rs. 13,02,525.00	30 No			
	in Rupees Thirteen Lakh Two Thousand Five Hundred Twenty Five Only				

Company's VAT TIN: 07020189320
 Company's CST No: 07020189320
 Company's Service Tax No: AACCC9046KST001
 Company's PAN: AACCC9046K

Declaration

Goods once sold will not be taken back. All warranties by respective product owners only. We declare that this invoice shows the actual price of the goods described and all the particulars are true and correct. The receiver's signature confirms of having received the goods in proper workable condition

This is a Computer Generated Invoice

Entered in master stock
 register Pg. No. 606

Dronacharya Group of Institutions
 27, KP-III, Greater Noida-201306

Director
 Dronacharya Group of Institutions
 27, KP-III, Greater Noida-201306

(Original)

COMNET VISION (INDIA) PVT LTD Regd Off: B-47 Jaina Tower-1 District Center Janakpuri ND-58 Branch: B-1 Agarwal Bhawan 35 Nehru Place ND-110019 Branch: F-7B Janki Place Market District Center Janakpuri ND-58 CIN: U72100DL1995PTC075059 E-Mail: info@comnetit.com	Invoice No. NPR-1516-2836 Delivery Note Supplier's Ref.	Dated 22-Sep-2015 Mode/Terms of Payment 30DAYS Other Reference(s) MS.PINKI
Buyer Dronacharya College of Engineering 27, Knowledge Park-III, Greater Noida U.P.	Buyer's Order No. DGI / GN / 2235 / 15 Despatch Document No. Despatched through	Dated 8-Aug-2015 Dated Destination
	Terms of Delivery DOOR DELIVERY	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL OptiPlex 3030 AIO COREI3-4160/8GB RAM /500GB HDD INTEGRATED GRAPHICS / DVD RW / USB KB MOUSE / UBUNTU LINUX 2YRS WARRANTY / 18.5" NON TOUCH TFT S.NO.98WRX52 S.NO.98W2N62 S.NO.98ZNX52	3 No	38,000.00	No	1,14,000.00
	CST @ 5% on Sales			5% of 1,14,000.00	5,700.00
	Total	3 No			Rs. 1,19,700.00

Amount Chargeable (in words)

Indian Rupees One Lakh Nineteen Thousand Seven Hundred Only

Company's VAT TIN : 07020189320
Company's CST No. : 07020189320
Company's Service Tax No. : AACCC9D46KST001
Company's PAN : AACCC9D46K

Declaration

Goods once sold will not be taken back. All warranties are the responsibility of the respective product owners only. We declare that this invoice shows the actual price of the goods described and all the particulars are true and correct. The receiver's signature confirms of having received the goods in proper workable condition.

for COMNET VISION (INDIA) PVT. LTD.

This is a Computer Generated Invoice

Entered in Master Stock Register

Pg. No. 65-6

Dronacharya Group of Institutions
27, KP-1, Greater Noida

Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

RETAIL INVOICE

(Original)

COMNET VISION (INDIA) PVT LTD Regd. Off: B-47 Jaina Tower-1 District Center Janakpuri ND-68 Branch: B-1 Agarwal Bhawan 35 Nehru Place ND-110019 Branch: F7B Janak Place Market District Center Janakpuri ND-58 CIN: U72100DL1996PTC075059 E-Mail: info@comnetit.com	Invoice No.	Dated
	NPR-1516-1978	31-Jul-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	DGI/GN/2224/15	MS.PINKI
Buyer	Buyer's Order No.	Dated
Dronacharya College of Engineering	DGI/GN/2224/15	31-Jul-2015
27, Knowledge Park-III, Greater Noida	Despatch Document No.	Dated
U.P.		
	Despatched through	Destination
Terms of Delivery		
DOOR DELIVERY		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL OptiPlex 3030 AIO Intel Core i3-4130 (Dual Core 3.1ghz 3mb W/HD4400 Gz 18.5" Non-Touch LCD 8 Gb Ddr 3 Ram 500gb 5400rpm HDD Slim DVD-RW Drive/keyboard & Mouse Ubuntu Linux 3 Year Warranty	30 No	38,000.00	No	11,40,000.00
	CST @ 5% on Sales			5 %	57,000.00
	Total	30 No			Rs. 11,97,000.00

Amount Chargeable (in words) **Indian Rupees Eleven Lakh Ninety Seven Thousand Only** E & O.E

Company's VAT TIN: 07020189320
 Company's CST No.: 07020189320
 Company's Service Tax No.: AACCC8046 GST001
 Company's PAN: AACCC8046K

Declaration

Goods once sold will not be taken back. All warranties by respective product owners only. We declare that this Invoice shows the actual price of the goods described and all the particulars are true and correct. The receiver's signature confirms of having received the goods in proper workable condition.

This is a Computer Generated Invoice

Entered in master stock
 register Pg. No:- 602

Adm

Dronacharya

27, KP-III, Greater Noida-201306



for COMNET VISION (INDIA) PVT LTD
 Director

Dronacharya Group of Institutions
 27, KP-III, Greater Noida-201306

**HBS SYSTEMS PRIVATE LIMITED**

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Tax / Retail Invoice**HBS SYSTEMS PVT LTD**107-108, Padma Tower-II,
22, Rajendra Place, New Delhi - 110125
25767117, 25817409, 25814024-25, 25826801-02-03
FAX : 25861428, Email: Contact@hbsindia.Com

Invoice No.

HBS/2014-15/695

Dated

31-Dec-2014

Delivery Note

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer**Dronacharya Group of Institutions**
B-27, Knowledge Park-III,
Greater Noida, (U.P)

Buyer's Order No.

DGI/GN/2193/14

Dated

12-Nov-2014

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Form 39 NO - 0037443

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	SERVER DELL PET 420 INTEL XEON PROCESSOR E5-2407 2.20GHZ, 10M CACHE, 6.4GT/s, NO TURBO, 4C, 80W 16 GB RAM, 500*2 GB SATA HDD, DVD RW, PERC H310 INTEGRATE RAID CONTROLLER, INTEGRATED BROADCOM BCM5720 1000 BASE T-ETHERNET CONTROLLER DUAL PORTS, SINGLE CABLED POWER SUPPLY 550W, DELL USB OPTICAL MOUSE, NO OPERATING SYSTEM 3 YRS NBD ONSITE SERVICE T.F.T DISPLAY 15.5" 1280*800 WIDE SCREEN MONITOR WITH LED BACK LIGHT	1 NO	1,23,809.52	NO	1,23,809.52
		1 NO			1,23,809.52
			5 %		6,190.48
	Total	2 NO			₹ 1,30,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Thousand Only

Remarks:

OR, NO. 841094801 TAG NO. H7CGG32

Company's VAT TIN : 07670175334

Company's Service Tax No. : AAACH0028AST001

Company's PAN : AAACH0028A

Declaration

1) Warranty as per Manufacture, Please Check Their
Terms & Conditions of Warranty. We Will not be
Responsible for any Omissions / Error on Their Part. 2)
Interest / damages @ 24% will be charged if not paid on
presentation. 3) Goods once sold will not be taken back. 4)
Till the time full payment is realised goods will be exclusive
property of the HBS SYSTEMS PVT LTD

Drawn and full of all bills

Dronacharya Group of Institutions

Time In 4:45 PM Date 31/12/14

Time Out 5:00 PM Date 31/12/14

Signature of Security Supervisor

Signature of Security Supervisor

Signature of Security Supervisor

Signature of Security Supervisor

Signature of Security Supervisor

Signature of Security Supervisor

Signature of Security Supervisor

Signature of Security Supervisor

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Signature of Security Supervisor

Signature of Security Supervisor

Signature of Security Supervisor

This is a Computer Generated Invoice

Received the above material in good order and condition.

Dronacharya Group of Institutions

27, KP-III, Greater Noida-201306

Signature of Receiving Authority

Seal Of

Establishment

Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

E.&O.E.

1) Goods once sold will not be taken back.

2) All Parties Subject to Delhi Jurisdiction.

3) Interest @ 24% per annum will be charged if payment not received on due date

HBS

HBS SYSTEMS PRIVATE LIMITED
107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Tax / Retail Invoice

HBS SYSTEMS PVT. LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No. HBS/DC/792	Dated 13-Dec-2013
	Delivery Note	Mode/Terms of Payment
Buyer Dronacharya College Of Engineering B - 27, Knowledge Park - III Greater Noida, U.P	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. DGI/GN/2143/13	Dated 25-Oct-2013
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery FORM-XXXIX NO.0041667		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP DELL ALL IN ONE OPTIPLEX 3011 INTEL CORE I3-3220 PROCESSOR 8GB CORE 8GB CACHE, 15.6" W/HD 250 GRAPHICS WIN7 TOUCH LCD, INTEGRATED SOUND SOLUTION 4 IN 1 TOUCH CARD READER, INTERNAL SPEAKER 4 GB DDR3 RAM, 500 GB SATA HDD, DVD RW 130W ADAPTER, INTEL I GRAPHICS DELL USB OPTICAL MOUSE, BLINK STANDARD 3 YR POINT PROTECTION GROUP IN BOX (12 MONTHS 3 YR 12 MONTHS WARRANTY 1 YR MOUSE WARRANTY SERVICE	40 NO	34,571.43	NO	13,82,857.20
2	SCANNER HP S200 SCANJET	1 NO	3,714.28	NO	3,714.28
3	PRINTER CANON LASERJET LBP 2800	2 NOS	6,476.19	NOS	12,952.38
					13,99,523.87

continued ...

E.&O.E.

1. Goods once sold will not be taken back.
2. All Disputes Subject to Delhi Jurisdiction.
3. Interest @ 24% per annum will be charged if payment not received on due date

This is a Computer Generated Invoice. Received the above material in good order and condition.

Signature of Receiving Authority

Seal Of
Establishment

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

**HBS SYSTEMS PRIVATE LIMITED**

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110126

Tax / Retail Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25828801-02-03 FAX : 25881428, Email: Contact@hbsindia.Com	Invoice No. HBS/DC/771	Dated 9-Dec-2013
	Delivery Note	Mode/Terms of Payment
Buyer Dronacharya College Of Engineering B - 27, Knowledge Park - III Greater Noida, U.P.	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. DG/GN/2143/13	Dated 25-Oct-2013
	Despatch Document No.	Dated
	Despatched Through	Destination
Terms of Delivery FORM-XXXIX S.NO.0041645		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP DELL ALL IN ONE OPTIPLEX 3011, INTEL CORE I3-3220 PROCESSOR, DUAL CORE, 3GB CACHE, 3.0GHz, WITH HD 250 GRAPHICS, 20" WIDE TOUCH LCD, INTEGRATED SOUND SOLUTION, 8 IN 1 MEDIA CARD READER, INTERNAL SPEAKER, 1 GB DDR3 RAM, 500 GB SATA HDD, DVD RW, 18W ADAPTER, DELL USB OPTICAL MOUSE, DELL INTEL I GRAPHICS SYMANTEC END POINT PROTECTION DROP IN BOX (12 MONTHS), 3 YRS NBD ON SITE WARRANTY, 1 YR MOUSE WARRANTY SERVICE	35 NO	34,571.43	NO	12,10,000.05
2	SCANNER HP 3200 SCANJET	1 NO	3,714.29	NO	3,714.29

continued

E.&O.E.

1. Goods once sold will not be taken back.

2. All Disputes Subject to Delhi Jurisdiction.

3. Interest @ 24% per annum will be charged if payment not received on due date.

Received the above material in good order and condition.
This is a Computer Generated Invoice

Director

Dronacharya Group of Institutions

27, KP-III, Greater Noida-201306

Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

HBS**HBS SYSTEMS PRIVATE LIMITED**

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Tax / Retail Invoice (Page 2)

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com		Invoice No. HBS/DC/771	Dated 9-Dec-2013
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Dronacharya College Of Engineering B - 27, Knowledge Park - III Greater Noida, U.P.		Buyer's Order No. DGI/ON/2143/13	Dated 25-Oct-2013
		Despatch Document No.	Dated
		Despatched through	Destination
Terms of Delivery FORM-XXXIX S.NO.0041645			

Sl No.	Description of Goods	Quantity	Rate	per	Amount
3	PRINTER CANON LASERJET LBP 2900	2 NOS	6,476.19	NOS	12,952.38
					12,26,666.72
	CST TAX @ 5%		5 %		61,333.28
Total					₹ 12,88,000.00

Amount Chargeable (in words)

Indian Rupees Twelve Lakh Eighty Eight Thousand Only

E & O.E

RemarksOR, NO: PRINTER-NAQA231971/129113 SCANNER
CN375A10FYCompany's VAT TIN : 07670175334
Company's Service Tax No. : AAACH0028AST001
Company's PAN : AAACH0028A**Declaration**

1) Warranty as per Manufacture, Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part. 2) Interest / Damages @ 24% will be charged if not paid on presentation. 3) Goods once sold will not be taken back. 4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

Dronacharya College of Engg.
B-27, KP-III, Greater Noida

UN/OUT

Time In: 2:45 PM Date: 9/12/13

Time Out: Date:

PN-398

W. J. Security Supervisor

for HBS SYSTEMS PVT LTD

Noida

E & O.E.

1) Goods once sold will not be taken back.

2) All Disputes Subject to Delhi Jurisdiction.

3) Interest @ 24% per annum will be charged if payment not received on due date

This is a Computer Generated Invoice

Received the above material in good order and condition.

Entered in Master Card Register by

No. 412 GST

Signature of Receiving Authority

Seal of Establishment

Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

**HBS SYSTEMS PRIVATE LIMITED**

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Tax / Retail Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No.	Dated
	HBS/DC/772	9-Dec-2013
Buyer Dronacharya College Of Engineering B - 27, Knowledge Park - III Greater Noida, U.P	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
	Buyer's Order No.	Dated
	DGI/GN/2143/13	25-Oct-2013
	Despatch Document No.	Dated
Despatched through	Destination	
Terms of Delivery FORM-XXXIX NO.0041656		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP DELL ALL IN ONE OPTIPLEX 3011 INTEL CORE I3-3220 PROCESSOR, DUAL CORE, 3GB CACHE, 3.1GHZ WITH HD 250 GRAPHICS, 20" WIDE TOUCH LCD, INTEGRATED SOUND SOLUTION, 8 IN 1 MEDIA CARD READER, INTERNAL SPEAKER, 4 GB DDR3 RAM, 500GB SATA HDD, DVD RW, 180W ADAPTER, INTEL I GRAPHICS, DELL USB OPTICAL MOUSE, LINUX, SYMANTEC END POINT PROTECTION-DROP IN BOX (12 MONTHS), 3 YRS NBD ONSITE WARRANTY, 1 YR HOUSE WARRANTY SERVICE	45 NO	34,571.43	NO	15,55,714.35
2	SCANNER HP S200 SCANJET	1 NO	3,714.29	NO	3,714.29
3	PRINTER CANON LASERJET LBP 2900	2 NOS	6,476.19	NOS	12,952.38
					15,72,381.02

PAID

Cash/Ch/DD No. dated

Bank

Signature

continued

Director

E.S.O.E.

1. Goods once sold will not be taken back.
2. All Disputes Subject to Delhi Jurisdiction.

This is a Computer Generated Invoice. The above material is in good order and condition.

Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

HBS

HBS SYSTEMS PRIVATE LIMITED
107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Tax / Retail Invoice (Page 2)

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX: 25861428, Email: Contact@hbsindia.Com	Invoice No. HBS/DC/772	Dated 9 Dec-2013
	Delivery Note	Mode/Terms of Payment
Buyer Dronacharya College Of Engineering B-27, Knowledge Park - III Greater Noida, U.P.	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. DGI/GN/2143/13	Dated 25 Oct-2013
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery FORM-XXXIX NO.0041655		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	CST TAX @ 6% Round Off			5 %	78,619.05 (-)-0.07
	PAID Cash/Cn/DU No. dated..... Bank..... Rs.....				
	Total				₹ 16,51,000.00

Amount Chargeable (in words) Indian Rupees Sixteen Lakh Fifty One Thousand Only	E & O.E
Remarks: S.NO.PRINTER-NAQA231784/1737 SCANNER -CN36PA11JR Company's VAT TIN : 07670175334 Company's Service Tax No. : AAACH0028AST001 Company's PAN : AAACH0028A Declaration: 1) Warranty as per Manufacture. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part, 2) Interest / Damages @ 24% will be charged if not paid on presentation, 3) Goods once sold will not be taken back, 4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD	Dronacharya College of Engg. B-27, KP-III, Greater Noida PAID OUT Time In. 21:40 Date 9/12/13 Time Out. Date PAI 398 W. Jit Security Supervisor Entered in Master Stock register Pg No 5, 507, 508, 509 for HBS SYSTEMS PVT LTD Director, Greater Noida for HBS SYSTEMS PVT LTD

E&O.E

1. Goods once sold will not be taken back.
2. All Disputes Subject to Delhi Jurisdiction.

This is a Computer Generated Invoice

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306



HBS SYSTEMS PVT LTD
107-108, Padma Tower-II
22, Rajendra Place, New Delhi - 110125
25767117, 25817409, 25814024-25, 25826801-02-03
FAX: 25861428, Email: Contact@hbsindia.Com

Buyer

Dronacharya College Of Engineering
B-27, Knowledge Park-III,
Greater Noida, U.P

Invoice No:

HBS/DC/427

Dated

4-Jul-2011

Delivery Note

Mode/Terms of Payment

Supplier's Ref:

Other Reference(s)

Buyer's Order No.

Dist-44

Despatch Document No.

Dated	
-------	--

Despatched through

Destination

Terms of Delivery

ST-39 MB. 0026468

Amount Chargeable (In words)

Rs. Eight Lakh Fourteen Thousand Two Hundred Only

Remarks:

OR. NO.

Company's VAT TIN

07670175334

Company's Service Tax No.:

AAACH0028AST001

Buyer's VAT TIN

 N_2A^+

Company's PAN

AAACH0028A

Declaration

1) Warranty as per Manufacture, Please Check Their Terms & Conditions of Warranty; We Will not be Responsible for any Omissions / Error on Their Part; 2) Interest / damages @ 24% will be charged if not paid on presentation; 3) Goods once sold will not be taken back; 4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

F&OE

Goods once sold will not be taken back.

All Disputes Subject to Delhi Jurisdiction.

Interest @ 24% per annum will be charged if payment not received on due date

This is a Computer Generated Invoice

Signature of Receiving Authority

Serial Cl

Establishment

Director

Dr. Nathan S.ivin, Jr. of Institutions

27. Noida-2018

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

**HBS SYSTEMS PRIVATE LIMITED**

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Tax / Retail Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25828801-02-03 FAX: 25861428, Email: Contact@hbsindia.Com		Invoice No. HBS/DC/431	Dated 4-Jul-2011
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Dronacharya College Of Engineering B-27, Knowledge Park-III, Greater Noida, U.P.		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatched through	Destination
Terms of Delivery Form ST 88 No. 0026481			

Sl No.	Description of Goods	Quantity		Rate per	Amount
		Shipped	Billed		
1	DESKTOP DELL VOSTRO 330 ALL IN ONE DUAL CORE PROCESSOR E580 (JUNGLE) 1MB FS, 2MB L2 CACHE, DCS, 17" LCD DISPLAY, 2 GB RAM, 250 GB HDD/DVD RW, INTERNAL SPEAKER, USB KB, MOUSE, 3 YRS NBD ON SITE WARRANTY.	30 NOS	30 NOS	28,095.24 NOS	8,42,857.20
2	PRINTER CANON 2900B LASERJET (2 YRS WARRANTY)	3 NOS	3 NOS	5,618.05 NOS	16,857.15
					8,59,714.35
Less: CST TAX @ 6% Round Off					42,965.72 (-) 0.07
Total		33 NOS	33 NOS		9,02,700.00

Amount Chargeable (in words):
 Rs. Nine Lakh Two Thousand Seven Hundred Only

Remarks:
 OR/NO:

Company's VAT TIN: 07870175334
 Company's Service Tax No.: AAACH0028AST001
 Buyer's VAT TIN: N/A
 Company's PAN: AAACH0028A

Declaration

1) Warranty as per Manufacture. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part. 2) Interest / Damages @ 24% will be charged if not paid on presentation. 3) Goods once sold will not be taken back. 4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

Dronacharya College of Engg.
B-27, KP-III, Greater Noida

Time In: 3:00 PM 4/7/11
 Time Out: 4:30 PM 4/7/11
 P.M. 476 W. 38
 Security Supervisor

for HBS SYSTEMS PVT LTD

Authorized Signatory

Seal of Establishment

Director

Dronacharya Group of Institutions
 27, KP-III, Greater Noida-201306

Director

Dronacharya Group of Institutions
 27, KP-III, Greater Noida-201306

E&OE

Goods once sold will not be taken back.

All Disputes Subject to Delhi Jurisdiction.

Interest @ 24% per annum will be charged if payment not received on due date

This is a Computer Generated Invoice

Signature of Receiving Authority

**HBS SYSTEMS PRIVATE LIMITED**

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Tax / Retail Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX: 25861428, Email: Contact@hbsindia.com		Invoice No. HBS/DC/430	Dated 4-Jul-2011
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Dronacharya College Of Engineering B-27, Knowledge Park-III, Greater Noida, U.P.		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatched through	Destination
Terms of Delivery ST-38 NO-0027386			

Sl No	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	DESKTOP DELL VOSTRO 330 ALL IN ONE DUAL CORE PROCESSOR ESTIMATED 4GB RAM 2GB L2 CACHE, DOS, 17" LCD DISPLAY, 2 GB RAM, 250 GB HDD, DVD RW INTERNAL SPEAKER, USB KB, MOUSE, 3 YRS NBD ON SITE WARRANTY	28 NOS	28 NOS	28,095.24	NOS	7,86,666.72
2	PRINTER CANON 2900B LASERJET (2 YRS WARRANTY)	3 NOS	3 NOS	5,619.05	NOS	16,857.15
						8,03,523.87
Less: CST TAX @ 5% Round Off						40,176.19 (-0.06)
Total		31 NOS	31 NOS			8,43,700.00

Amount Chargeable (in words) **Rs. Eight Lakh Forty Three Thousand Seven Hundred Only** **E. & O.E.**

Remarks: OR NO: Company's VAT TIN: 07670175334 Company's Service Tax No.: AAACH0028AST001 Buyer's VAT TIN: N/A Company's PAN: AAACH0028A	Stamp: Dronacharya College of Engineering B-27, Knowledge Park-III, Greater Noida Date: 30.07.11 Time: 3:00 PM Signature: P. N. 476 Signature: W. 85
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Declaration
1) Warranty as per Manufacturer. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions/ Error on Their Part. 2) Interest / damages @ 24% will be charged if not paid on presentation. 3) Goods once sold will not be taken back. 4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

Received the above material in good condition
for HBS SYSTEMS PVT LTD
Signature of Receiving Authority
Director

E.&O.E.

Goods once sold will not be taken back.

All Disputes Subject to Delhi Jurisdiction.

Interest @ 24% per annum will be charged if payment not received on due date

This is a Computer Generated Invoice

Signature of Receiving Authority

Seal Of
Establishment

Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

**HBS SYSTEMS PRIVATE LIMITED**

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Tax / Retail Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No. HBS/DC/428	Dated 4 JUL-2011
	Delivery Note	Mode/Terms of Payment
Buyer Dronacharya College Of Engineering B-27, Knowledge Park-III, Greater Noida, U.P	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery Form ST-39 No. 0027387		

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	DESKTOP DELL VOSTRO 330 ALL IN ONE DUAL CORE PROCESSOR E5700 QUAD CORE M2 F38 2MB L2 CACHE, D0S, 19" LCD DISPLAY, 2 GB RAM, 280 GB HDD, 10 RW, INTERNAL SPEAKER, USB HUB, MOUSE, 3 YRS NBD ON SITE WARRANTY	20 NOS	20 NOS	28,095.24	NOS	5,61,904.80
2	PRINTER CANON 2900B LASERJET (2 YRS WARRANTY)	3 NOS	3 NOS	5,619.05	NOS	16,857.15
						5,78,761.95
Less: CST TAX @ 5% Round Off						28,938.10 (-)0.05
Total		23 NOS	23 NOS			5,97,700.00

Amount Chargeable (in words)

Rs. Six Lakh Seven Thousand Seven Hundred Only

Remarks:

OR NO:

Company's VAT TIN : 07670175334

Company's Service Tax No.: AAACH0028AST001

Buyer's VAT TIN : N/A

Company's PAN : AAACH0028A

Declaration

1) Warranty as per Manufacture. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part. 2) Interest / damages @24% will be charged if not paid on presentation. 3) Goods once sold will not be taken back. 4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

Dronacharya College of Engg.
B-27, K.P. III, Greater Noida

Time In 3:10 PM

Time Out 4:17 PM

P.N. 476

Security Supervisor

for HBS SYSTEMS PVT LTD

Authorized Signatory

E.&O.E

Goods once sold will not be taken back.

This is a Computer Generated Invoice

All Disputes Subject to Delhi Jurisdiction.

Interest @ 24% per annum will be charged if payment not received on due date

Signature of Receiving Authority

Seal Of

Establishment

Director

Dronacharya Group of Institutions
27, K.P. III, Greater Noida-201306

Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

**HBS SYSTEMS PRIVATE LIMITED**

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Tax / Retail Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25881428, Email: Contact@hbsindia.Com		Invoice No. HBS/DC/429	Dated 4-Jul-2011
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Dronacharya College Of Engineering B-27, Knowledge Park-III, Greater Noida, U.P.		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatched through	Destination
Terms of Delivery ST - 19 ND - 0027 38			

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	DESKTOP DELL VOSTRO 330 ALL IN ONE DUAL CORE PROCESSOR E5700 QUAD CORE M9700 1MB L2 CACHE, DOS, 15" LCD DISPLAY, 2 GB RAM, 250 GB HDD, DVD RW, INTERNAL SPEAKER, USB KB, MOUSE, 3 YRS NBD ON SITE WARRANTY	30 NOS	30 NOS	28,095.24	NOS	8,42,857.20
2	PRINTER CANON 2900B LASERJET (2 YRS WARRANTY)	3 NOS	3 NOS	5,619.05	NOS	16,857.15
						8,59,714.35
						5 %
						42,985.72
						(-)0.07
Total		33 NOS	33 NOS			9,02,700.00

Amount Chargeable (in words)

Rs. Nine Lakh Two Thousand Seven Hundred Only

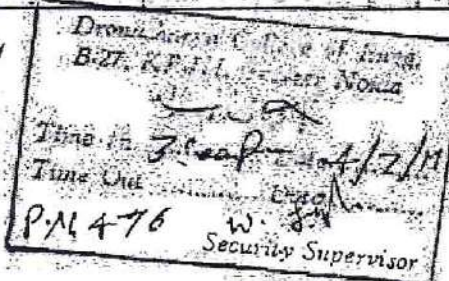
Remarks:

OR, NO.

Company's VAT TIN : 07870175334
 Company's Service Tax No.: AAACH0028AST001
 Buyer's VAT TIN : N/A
 Company's PAN : AAACH0028A

Declaration

1) Warranty as per Manufacturer. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part. 2) Interest / Damages @ 24% will be charged if not paid on presentation. 3) Goods once sold will not be taken back. 4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD



for HBS SYSTEMS PVT LTD

Received the above material in good order and condition.

E.&O.E

Goods once sold will not be taken back.

All Disputes Subject to Delhi Jurisdiction.

Interest @ 24% per annum will be charged if payment not received on due date

This is a Computer Generated Invoice

Signature of Receiving Authority

Authorized Signatory

 Seal Of
 Establishment
 Director

Dronacharya Group of Institutions

Director

 Dronacharya Group of Institutions
 27, KP-III, Greater Noida-201306

HBS

HBS SYSTEMS PRIVATE LIMITED

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Tax / Retail Invoice (Page 2)

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25828801-02-03 FAX: 25861426, Email: Contact@hbsindia.Com	Invoice No. HBS/DC/792	Dated 13-Dec-2013
	Delivery Note	Mode/Terms of Payment
Buyer Dronacharya College Of Engineering B - 27, Knowledge Park - III Greater Noida, U.P	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. DGI/GN/2143/13	Dated 25-Oct-2013
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery FORM-XXXIX NO.0041687		

Sl No.	Description of Goods	Quantity	Rate	Per	Amount
	CST TAX @ 6% Round Off			5 %	69,976.19 (-) 0.06
	Received at Dronacharya College of Engg. B-27, KP-III, Greater Noida 4-10-13 Time In at: 4:30 PM Date: 13/12/13 Time Out: 5:30 PM Date: 13/12/13 PN 406 Security Supervisor				
Total					₹ 14,69,500.00

Amount Chargeable (in words)

Indian Rupees Fourteen Lakh Sixty Nine Thousand Five Hundred Only

Remarks:

S.NO: SCANNER-CN36RA12PQ PRINTER-NAQA131389
NAQA128127

Company's VAT TIN : 07870175334
Company's Service Tax No. : AAACH0028AST001
Company's PAN : AAACH0028A

Declaration

1) Warranty as per Manufacture. Please Check Their Terms & Conditions of Warranty. We are not be Responsible for any Omissions / Error on Their Part. 2) Interest / damages @ 24% will be charged if not paid on presentation. 3) Goods once sold will not be taken back. 4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

Entered in Master Stock
Register Pg. No-7, 507 &
GST

Signature



This is a Computer Generated Invoice. The above material in good order and condition.

E & O.E.

1. Goods once sold will not be taken back.
2. All Disputes Subject to Delhi Jurisdiction.

3. Interest @ 24% per annum will be charged if payment not received on due date.

Signature of Receiving Authority
27, KP-III, Greater Noida-201306

Seal Of
Establishment

Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

(Original)

Dated
18-May-2010
Model Terms of Payment
10% ADV+Delivery
Other Reference(s)

Dated
3-May-2010
Dated
Destination

CST@ 5%
ROUND OFF

Rs. Nine Lakh Thirty Six Thousand Only

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306



HBS SYSTEMS PVT LTD No- 3, IInd Floor, Laxmi Palace Market SECTOR 27, NOIDA - 201301 U.P	Invoice No.	Dated
	HBS/DC/19	18-Feb-2010
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer DRONACHARYA COLLEGE OF ENGINEERING B-27, KNOWLEDGE PARK-III GREATER NOIDA U.P VAT TIN: N/A	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sr No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop Dell Optiplex 360 INTEL CORE 2 DUO E 7500, 2.93 GHZ 3 MB CACHE, 1GB, 2 GB RAM, 250 GB HDD, DOS, DVD WR, DELL USB MOUSE, KB, ETHERNET 10/100/1000, 3 YRS ONSITE STANDARD WARRANTY	3 NOS	28,173.08	NOS	84,519.23
2	T.F.T DISPLAY 19" WIDE TFT	3 NOS			
3	1GB RAM	3 NOS			
					84,519.23
				4 %	3,380.77
		9 NOS			87,900.00

PAID
Cash/Ch/DE No. 028760 dated 2/2/10
Output Vat @ 4 %

Amount Chargeable (in words) Rs. Eighty Seven Thousand Nine Hundred Only

Remarks: 183
ORDER NO 780442642 & SERVICE TAG NO BX7K4BS
DW7K4BS 7X7K4BS

Company's VAT TIN	09266200620
Company's GST No.	5305030 DT24.5.2002
Buyer's VAT TIN	N/A

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

Dronacharya College of Engg.
B-27, K.P.III, Greater Noida

Time In 2:00 PM Date 23/12/14
Time Out _____ Date _____
D.A. 346 W. Jett
Security Supervisor

for HBS SYSTEMS PVT LTD

Received the above material in good condition.

E. & O. E.

This is a Computer Generated Invoice

Goods once sold will not be taken back.

Interest @ 24% per annum will be charged if payment not received on due date.

27. KP-III, Greater Noida-201305

Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

S**HBS SYSTEMS PRIVATE LIMITED**
107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125**Tax / Retail Invoice**

HBS SYSTEMS PVT LTD-
107-108, Padma Tower-II,
22 Rajendra Place, New Delhi - 110125
257157117, 25817409, 25814024-25, 25826801-02-03
FAX : 25851428, Email: Contact@hbsindia.Com

Buyer
Dronacharya College Of Engineering
Khentawas, B - 27, Knowledge Park - III
Greater Noida, U.P

Invoice No. **HBS/DC/71**
Dated **18-Apr-2009**
Mode/Terms of Payment
Supplier's Ref. **OPTIPLEX**
Other Reference(s)
Buyer's Order No. **DCEGN8447/09**
Dated **18-Mar-2009**
Terms of Delivery

Form 32 No. 1714314
0007714

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop Dell Optiplex 360 DELL OPTIPLEX 360 DESKTOP INTEL CORE 2 DUO E 7400 2.83 GHZ 3 MB CACHE, 1083 MHz FSB, INTEL G31 EXPRESS CHIPSET, 4 GB RAM, 320 GB HDD DELL KEYBOARD, DELL MOUSE, DELL MONITOR 3 YRS. ON SITE DELL STANDARD WARRANTY	25 NOS	27,019.23	NOS	6,75,480.75
2	T.F.T DISPLAY 18" WIDE TFT	25 NO			6,75,480.75
					27,019.23
					0.02
					7,02,500.00

C.S.T @ 4%
Short & Excess A/c

PAID

Cash/Ch/DD No. dated
Total

Remarks:
SERVICE TAG NO: AS PER ATTACHMENT ORDER NO
780291978

Company's VAT TIN : 07670175334
Company's Service Tax No. : DL/ST/MEM/2818/AB55/05
Buyer's VAT TIN/Sales Tax No. : N/A
Company's PAN : AAACH0028A

Declaration
1) Warranty as per Principal / Manufacture. Please Check
Their Terms & Conditions of Warranty. We Will not be
Responsible for any Omissions / Error on Their Part.
2) We Declare That This Invoice Shows The Actual Price of
The Goods Described and That all Particulars are True and
Correct

Signature

for HBS SYSTEMS PVT LTD

Authorized Signatory

This is a Computer Generated Invoice

Received the above material in good order and condition

E.&O.E.

Goods once sold will not be taken back.

All Disputes Subject to Delhi Jurisdiction.

Interest @ 24% per annum will be charged if payment not received on due date

Signature of Receiving Authority / Establishment
Dronacharya College of Engineering
27, KP-III, Greater Noida-201306

Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

**HBS SYSTEMS PRIVATE LIMITED**

Tax / Retail Invoice

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

HBS SYSTEMS PVT LTD-
107-108, Padma Tower-II,
22, Rajendra Place, New Delhi - 110125
25767117, 25817409, 25814924-25, 25828801-02-03
FAX: 25861428, Email: Contact@hbsindia.Com

Invoice No. HBS/DC/75	Dated 18-Apr-2009
Mode/Terms of Payment	
Supplier's Ref. DELL OPTIPLEX 360	Other Reference(s)
Buyer's Order No. DCEGN/447/09	Dated 18-Mar-2009
Terms of Delivery Form 32 No. 1714315 0007715	

Buyer
Dronacharya College Of Engineering
Kherawas, B - 27, Knowledge Park - III
Greater Noida, U.P

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Desktop Dell Optiplex 360 DELL OPTIPLEX 360 DESKTOP INTEL CORE 2 DUO E 7400 2.83 GHz 3 MB CACHE, 10GB, 16x FDD, INTEL G31 EXPRESS CHIPSET, 1 GB RAM, 320 GB HDD 1280x800, 1000, COMBO DELL USB SPOOL MOUSE DELL KEYBOARD, ETHERNET 10/100/1000 3 YRS. ON SITE DELL STANDARD WARRANTY	22 NOS	27,012.23	NOS	5,94,423.06
2	T.F.T DISPLAY 18" WIDE TFT				5,94,423.06
					23,776.92
					0.02
Total					6,18,200.00

PAID

Cash/Ch/DD No. dated ..
Bank
C.S.T. @ 4%
Short & Excess A/c
Signature

D
E
Time 2:30 PM 12/4/09
Date 12/4/09
By J.P. Singh
For J.P. Singh

Amount in words
Rs. Six Lakh Eighteen Thousand Two Hundred Only

Remarks:
SERVICE TAG: AS PER ATTACHMENT ORDER NO. 780291976

Company's VAT TIN : 07670175334
Company's Service Tax No. : DL/ST/M&M/2818/ABSS/03
Buyer's VAT TIN/Sales Tax No. : N/A
Company's PAN : AAACH0028A

Declaration:
1) Warranty as per Principal / Manufacturer. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part.
2) We Declare That This Invoice Shows The Actual Price of The Goods Described and That all Particulars are True and Correct.

for HBS SYSTEMS PVT LTD-

Authorized Signatory

This is a Computer Generated Invoice

E.&O.E.

Goods once sold will not be taken back.

All Disputes Subject to Delhi Jurisdiction.

Interest @ 24% per annum will be charged if payment not received on due date

Received the above material in good order and condition.

Signature of Receiving Authority

Seal Of Establishment

Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

HBS

HBS SYSTEMS PRIVATE LIMITED

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Tax / Retail Invoice

HBS SYSTEMS PVT LTD-
107-108, Padma Tower-II,
22, Rajendra Place, New Delhi - 110125
25767117, 25817409, 25814024-25, 25826801-02-03
FAX: 25861428, Email: Contact@hbsindia.Com

Invoice No.

HBS/DC/72

Dated

18-Apr-2009

Mode/Terms of Payment

Supplier's Ref.

DELL PE-T100

Other Reference(s)

Buyer's Order No.

DEC-00N/27348-1/09

Dated

18-Mar-2009

Terms of Delivery

Form 32 No-1714314
0607814

Buyer:
Dronacharya College Of Engineering
Meharawas, Faridkot Nagar, B-27 Noida
Surgeon, (Mayana) Greater Noida

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	SERVER DELL POWER EDGE T100 INTEL XEON QUAD CORE E300, 2.8 GHZ 2X6 MB CACHE, 1333 MHz FSB ATTENTION: PENDING SVGA CONTROLLER WITH 32 MB MEMORY SINGLE PORT BROADCOM 5722 GIGABIT ETHERNET 250 GB 3.5 INCH 7.2K RPM SATA II HDD 3 YR NEXT BUSINESS DAY ON SITE SERVICE 2 GB DDR2 800 MHz ECC 1R MEMORY DELL 19" WIDE VIEW STANDARD BLACK MONITOR DELL 19" OPTICAL USB BLACK MOUSE 12 BUTTONS WITH SCROLL 15X SATA DVD ROM DRIVE	1 NOS	51,442.31	NOS	51,442.31
2	T.F.T DISPLAY 19" TFT MONITOR	1 NOS			51,442.31
				4 %	2,057.69
					53,500.00
					E.S.O.E

Amount Chargeable (in words)

Rs. Fifty Three Thousand Five Hundred Only

Remarks:

SUN O: 604612S ORDER NO. 792407589

Company's VAT TIN : 07670175334

Company's Service Tax No. : DL/ST/M&M/2818/ABSS/05

Buyer's VAT TIN/Sales Tax No. : N/A

Company's PAN : AAACH0028A

Declaration

1) Warranty as per Principal / Manufacture. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part.
2) We Declare That This Invoice Shows The Actual Price of The Goods Described and That all Particulars are True and Correct.

for HBS SYSTEMS PVT LTD.

Director

Received the above material in good order and condition.
27, KP-III, Greater Noida

Signature of Receiving Authority

Seal Of
Establishment

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

BS**HBS SYSTEMS PRIVATE LIMITED****Retail - Invoice**

107-100, Padma Tower-II, 22 Rajendra Place, New Delhi-110123

HBS SYSTEMS PVT. LTD. 107-100, Padma Tower-II, 22 Rajendra Place, New Delhi-110123 25707117, 25817409, 25814924, 25, 25826001-02-03 FAX: 25061428, Email: Contact@hbsindia.Com		Invoice No: HBS/DCI1150	Dated 17-Dec-2007
		Supplier's Ref:	Order Reference(s):
Consignee Dronacharya College Of Engineering Khentawas, B - 27, Knowledge Park - III Greater Noida, U.P.		Buyer's Order No.:	Dated:
		Terms of Delivery FORM 32 No. 0039910	

Description of Goods	Quantity	Rate	per	Amount
DESKTOP DELL OPTIPLEX 330 N DESKTOP 320 DT WITH INTEL R PENTIUM R CORE 2.00 E 4000 PROCESSOR, 1.00 GHZ, 2MB L2 CACHE, 800 MB FS, 10/100 ETHERNET, ATI RADEON XPRESS 1100 PROFESSIONAL CHIPSET 512 MB NECC DDR2 533 MHZ SDRAM HD 68 SATA/LATA HD, DCS, CD-RW/DVD COMBO USB KEYBOARD, USB SCROLL MOUSE, MOUSE HD 3 Yrs NBD Warranty 19" DELL TFT DISPLAY	45 NOS	26,615.38	NOS	11,87,692.10
PAID				
Cash/Ch./DD No. 003883 dated 17/12/07 Bank Synod Bank 1088 Rs. 2,00,000/- Signature C.S.T. @ 4% 7 4%				47,906.90
Total				12,45,599.00

Amount Chargeable (in words)
 Rs. Twelve Lakhs Forty Five Thousand Five Hundred Ninety Nine Only

E & O E

Dronacharya College of Education
 B-11, KP-III, Greater Noida
IN/OUT
 Time In **21/12/07** Date **13/12/07**
 Time Out _____ Date _____
 Security Supervisor
(Signature)

Company's VAT TIN : **07870175334**
 Buyer's TIN/Sales Tax No. : **N/A**

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

Date & Time : **17-Dec-2007 at 10:29**
 for HBS SYSTEMS PVT. LTD.
(Signature)
 Authorized Signatory

This is a Computer Generated Invoice

E & O E

Goods once sold will not be taken back.

All Disputes Subject to Delhi Jurisdiction.

Interest @ 24% per annum will be charged if payment not received on due date

Received the above material in good order and condition

Signature of Receiving Authority

Seal Of
Establishment

Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

HBS**HBS SYSTEMS PRIVATE LIMITED**

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Retail - Invoice**HBS SYSTEMS PVT LTD**

107-108, Padma Tower-II,

22, Rajendra Place, New Delhi - 110125

25767117, 25817409, 25814024-25, 25826801-02-03

FAX: 25801428, Email: Contact@hbsindia.Com

Invoice No.

HBS/DC/1149

Dated

17-Dec-2007

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

Dronacharya College Of Engineering

Khantawas, B - 27, Knowledge Park - III

Greater Noida, U.P.

Buyer's Order No.

Dated

Terms of Delivery

F017232 No. 0032909

Description of Goods

Quantity

Rate

per

Amount

DESKTOP

DELL OPTIPLEX 330 N DESKTOP
330 DT WITH INTEL R PENTIUM R CORE
2 DUO E 4400 PROCESSOR, 1.80 GHZ, 2MB L2
CACHE, 500 MB F3B, 10/100 ETHERNET, ATI
RADEON X800S 100 PROFESSIONAL CHIPSET
512 MB NECC DDR2 533 MHZ SDRAM
H90 GB SARA ATA HDD, DOS, CD-RW/DVD COMBO
USB KEYBOARD, USB SCROLL MOUSE, MOUSE MAT
3 Yrs NBD Warranty
19" DELL TFT DISPLAY

45 NOS

26,615.38

NOS

11,97,692.10

PAID

Cash/Ch./DD No. 809993 dated 17/12/07

Bank. S.Y. M. S. & Co. Pvt. Ltd. 10810

Rs. 800,000/-

Signature S.T. @ 4% 4%

47,906.90

Total

45 NOS

12,45,699.00

Amount Chargeable (in words)

Rs. Twelve Lakhs Forty Five Thousand Five Hundred Ninety Nine Only

E & O, E

Entered in Master
Stock Register at Post
No. 1

College of Engg.
B-27, P-III, Greater Noida

CIN/OUT

Time In 2:10 Date 19/12/07

Time Out Date

Security Supervisor

31/12/07

2714958
2408160
206348

Company's VAT TIN : 07670175334

Buyer's TIN/Sales Tax No. : N/A

Declaration

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

Date & Time

17-Dec-2007 at 10:21

for HBS SYSTEMS PVT LTD

Authorized Signatory

This is a Computer Generated Invoice

E & O, E.

Goods once sold will not be taken back.

All Disputes Subject to Delhi Jurisdiction.

Interest @ 24% per annum will be charged if payment not received on the date

Received the above material in good order and condition.

Signature of Receiving Authority

Director

Seal Of

Institution

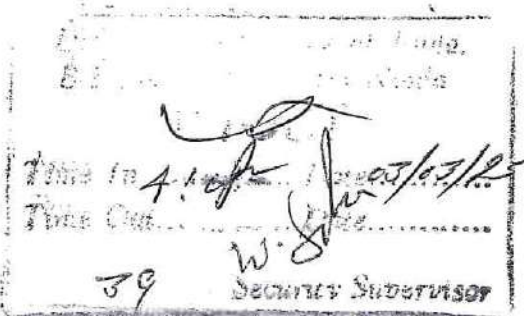
Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ABRARI GADJET TRADING PRIVATE LIMITED B-61 2nd, Floor, Kalka Ji New Delhi-110019 Company's PAN : AARCA9154H UDYAM : UDYAM-DL-08-0011794 Email: Accounts@abrari.in GSTIN/UIN: 07AARCA9154H1Z8 State Name : Delhi, Code : 07 E-Mail : info@abrari.in		Invoice No. AGTPL/24-25/6057 e-Way Bill No. 7815 0679 6504 Dated 3-Mar-25 Delivery Note Mode/Terms of Payment AFTER DELIVERY Reference No. & Date. Other References POOJA Buyer's Order No. DGIGN/2025/1078 Dated 28-Feb-25 Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. DL01LS2972 Terms of Delivery
Consignee (Ship to) Dronacharya Group of Institutions B-27, APJ Abdul Kalam Road, Knowledge Park -II, Greater Noida State Name : Uttar Pradesh, Code : 09		
Buyer (Bill to) Dronacharya Group of Institutions B-27, APJ Abdul Kalam Road, Knowledge Park -II, Greater Noida State Name : Uttar Pradesh, Code : 09		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell All in One 7410 I5/WIN 15-13TH GEN/8GB RAM/512GB SSD/WIN 11 PRO/ 23.8 INCH MONITER/WIRELESS KEYBOARD MOUSE 5 YEAR WARRANTY SN-C24WM24 5K4YM24 624WM24 HJ4YM24 F5FXM24 H5FXM24 F24WM24 D5FXM24	84715000	8 Nos	50,000.00	Nos	4,00,000.00
	IGST OUTPUT@ 18%				18 %	72,000.00
	 Entered in Mastered Stock register Pg No 610		8 Nos			₹ 4,72,000.00

Amount Chargeable (in words)

INR Four Lakh Seventy Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84715000	4,00,000.00	18%	72,000.00	72,000.00
Total	4,00,000.00		72,000.00	72,000.00

Tax Amount (in words) : INR Seventy Two Thousand Only

Company's PAN

: AARCA9154H

Declaration

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

Company's Bank Details

A/c Holder's Name : ABRARI GADJET TRADING PRIVATE LIMITED

Bank Name : YES BANK

A/c No. : 033863400000163

Branch & IFS Code : YESB0000338

for ABRARI GADJET TRADING PRIVATE LIMITED

Director

Abhishek Kumar Rastogi
Digitally signed on 28-03-2025 12:08:17

Dronacharya Group of Institutions

Authorized Signatory

This is a Computer Generated Invoice

27, KP-II, Greater Noida-201306

Retail Invoice

AASTHA COMPUTERS
101, BHANDARI HOUSE
91 NEHRU PLACE NEW DELHI-19
Phone: 26280758, Mob: 9810144955
E-MAIL: AASTHASOLUTIONS@GMAIL.COM
ATULCHACHRAHOTMAIL.COM
E-Mail: aasthasolutions@gmail.com

Buyer:
DRONACHARYA GROUP OF INSTITUTIONS
B 27 KNOWLEDGE PARK 3
GREATER NOIDA
UP

Invoice No:	Dated:
1587	24-Oct-2015
Delivery Note:	Mode/Terms of Payment:
Supplier's Ref:	Other Reference(s):
Buyer's Order No:	Dated:
Despatch Document No:	Dated:
Despatched through:	Destination:
Terms of Delivery:	

S No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SWITCH 24 PORT D-LINK	4 NOS	3,333.33	NOS		13,333.32
2	V.O. Cat6 D-LINK	96 NOS	165.71	NOS		15,908.16
3	PATCH CORD 2MTR D-LINK	80 NOS	147.82	NOS		11,809.60
4	PATCH CORD 1MTR D-LINK	80 NOS	123.81	NOS		9,904.80
5	SWITCH GIGABIT 24 PORT D-LINK	4 NOS	6,238.10	NOS		24,952.40
6	ACCESSORIES 10 PUNCH	2 NOS	523.81	NOS		1,047.62
7	ACCESSORIES LAN TESTER D-LINK	2 NOS	619.05	NOS		1,238.10

continued

This is a Computer Generated Invoice

Director

Dr. Dronacharya

E. TARNAGUPTA

Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

Retail Invoice (Page 2)

AASTHA COMPUTERS 101, BHANDARI HOUSE 91, NEHRU PLACE NEW DELHI-19 Phone: 26298758, Mob: 9810144955 E-MAIL: AASTHASOLUTIONS@GMAIL.COM ATULCHACHRAHOTMAIL.COM E-Mail: aasthasolutions@gmail.com	Invoice No.	Dated
	1687	24-Oct-2015
Buyer DRONACHARYA GROUP OF INSTITUTIONS B-27 KNOWLEDGE PARK 3 GREATER NOIDA UP	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

S	Description of Goods	Quantity	Rate	per	Disc. %	Amount
8	ACCESSORIES CRIMPING TOOL D-LINK	2 NOS	1,285.71	NOS		2,571.42
9	ACCESSORIES SOLDERING IRON	1 NOS	476.19	NOS		476.19
						81,241.61
VAT OUTPUT @ 5%						4,062.08
ROUND OFF						0.31
		Total	271 NOS			₹ 85,304.00

Amount Chargeable (in words)
 Indian Rupees Eighty Five Thousand Three Hundred
 Four Only

PAID

Cash/Ch/DD NO 829756 dated 07/11/15
 Bank Syndicate 2.3.9
 9348.6

Company's VAT TIN : 07440304713
 Declaration

GOODS ONCE SOLD WILL NOT BE RETURNED. ALL
 WARRANTY FROM THE MANUFACTURERS AND NOT
 FROM AASTHA COMPUTERS. NO WARRANTY FOR
 BURNT AND PHYSICALLY DAMAGED PRODUCTS.

for AASTHA COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

Dr. Dronacharya Group of Institutions
 B-27, KP-III, Greater Noida

Time In: 4:00 PM
 Time Out: 5:00 PM

03/11/15 Security Supervisor

Entered in
 Consumables register
 Block register Pg No. 128

Director

Director

Dronacharya Group of Institutions
 27, KP-III, Greater Noida-201306

Retail Invoice

AASTHA COMPUTERS 101, BHANDARI HOUSE 91, NEHRU PLACE NEW DELHI-19 Phone: 26298758, Mob: 9910144955 E-MAIL: AASTHASOLUTIONS@GMAIL.COM ATULCHACHRA@HOTMAIL.COM E-Mail: aasthasolutions@gmail.com		Invoice No: 1691	Dated 24-Oct-2015
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref	Other Reference(s)
Buyer: DRONACHARYA GROUP OF INSTITUTIONS B-27 KNOWLEDGE PARK 3 GREATER NOIDA UP		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatched through	Destination
		Terms of Delivery	

S. No.	Description of Goods	Quantity	Rate	Net	Disc. %	Amount
1	SCANNER	1 NOS	3,100.00	NOS		3,100.00
2	CARTRIDGE HP	2 NOS	470.00	NOS		940.00
3	MICROPHONE	1 NOS	1,750.00	NOS		1,750.00
4	MICROPHONE DUAL	1 NOS	2,000.00	NOS		2,000.00
						7,790.00
VAT OUTPUT @ 5% ROUND OFF						389.50 2.50
Total: 5 NOS						₹ 8,182.00

Amount Chargeable (in words)
 Indian Rupees Eight Thousand One Hundred Eighty-Two Only

Company's VAT TIN: 07440304713

Declaration
 GOODS ONCE SOLD WILL NOT BE RETURNED. ALL WARRANTY FROM THE MANUFACTURERS AND NOT FROM AASTHA COMPUTERS. NO WARRANTY FOR BURNT AND PHYSICALLY DAMAGED PRODUCTS.

for AASTHA COMPUTERS
 Authorised Signatory

This is a Computer Generated Invoice

Time In 4:15 PM 24/10/15
 Time Out 5:30 PM 24/10/15
 03/11/15 Security Supervisor

Entered in register for no. 5080/12/2015
 Director
 Dronacharya Group of Institutions
 27, KP-III, Greater Noida-201306

Dronacharya Group of Institutions
 27, KP-III, Greater Noida-201306

HBS

HBS SYSTEMS PRIVATE LIMITED

Tax / Retail Invoice 08, Padma Tower-II, 22 Rajendra Place, New Delhi-110128

HBS SYSTEMS PVT LTD
107-106, Padma Tower-II,
22, Rajendra Place, New Delhi - 110125
25767117, 25817409, 25814024-25, 25826801-02-03
FAX : 25861428, Email: Contact@hbsindia.Com

Invoice No. HBS/2015-16/440
Dated 21-Sep-2015

Delivery Note: Mode/Terms of Payment

Supplier's Ref: Other Reference(s)

Buyer
Dronacharya Group of Institutions
B-27, Knowledge Park-III,
Greater Noida, (U.P)

Buyer's Order No. DGI/GN/2236/15
Dated 11-Aug-2015

Despatch Document No: Dated

Despatched through Destination

Terms of Delivery
FORM 39 NO.0039762

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	UPS 10 K.V.A CYBERPOWER 10 MIN BACK UP GPS OLS10000EXL MODEL	2 NO	1,11,111.11	NO	2,22,222.22
	CST 12.5%		12.50 %		27,777.78
	Stamp: Dronacharya Group of Institutions, B-27, Knowledge Park-III, Greater Noida. Date: 19/10/15. Time: 11:00 AM. Security Supervisor. 0984148				
	Total	2 NO			₹ 2,50,000.00

Amount Chargeable (In words)
Indian Rupees Two Lakh Fifty Thousand Only

Remarks:
S.NO. 18X483000166/215
Company's VAT TIN : 07670175334
Company's Service Tax No. : AAACHUW28ASTW01
Company's PAN : AAACH0028A

Declaration
1) Warranty as per Manufacture, Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Commissions / Error on Their Part. 2) Interest / Damages @ 24% will be charged if not paid on presentation. 3) Goods once sold will not be taken back. 4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

This is a Computer Generated Invoice.
Received the above material in good order and condition.

E&O.E.

- Goods once sold will not be taken back.
- All Disputes Subject to Delhi Jurisdiction.
- Interest @ 24% per annum will be charged if payment not received on due date

Signature of Receiving Authority
Director
Seal of Receiving Authority
Establishment

Entered in master stock register
Pg - No :- 310

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

INVOICE

Novabeans Prototyping Labs LLP C-21, 16 Allpur Road, Civil Lines Delhi CIN: AAE0094 E-Mail: info@novabeans.com	Invoice No.	Dated
	111	18-Jan-2016
	Delivery Note	Mode/Terms of Payment
	BY HAND	NEFT
Buyer Dronacharya College of Engineering B-27 Knowledge Park III Greater Noida (UP)	Supplier's Ref.	Other Reference(s)
	DGI/GN/2246/2016	
	Buyer's Order No.	Dated
	DGI/GN/2246/2016	18-Jan-2016
	Despatch Document No.	Dated
		18-Jan-2016
Despatched through	Destination	
BY HAND	Noida UP	
Terms of Delivery		
BY HAND		

Sl No.	Description of Goods	CST %	Quantity	Rate	per	Disc. %	Amount
1	DAVID 3D FDM	5	1.0 No.	57,142.86	No.		57,142.86
2	LOVA PLA 1.75	5	1 KGS	2,800.00	KGS	100 %	57,142.86
							2,858.00
	Output CST 5% InterState Sales				5 %		(-)0.86
	Loss						
	ROUNDED OFF						
	Total						₹ 60,000.00

Amount Chargeable (in words)

INR Sixty Thousand Only

E & O E

Remarks:

The FDM has been sold as a part of Educational Package

Company's VAT TIN : 07346984932

Company's CST No. : 07346984932

Company's PAN : AALFN9231D

Declaration:

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

Date & Time

18-Jan-2016 at 12:20

Customer's Seal and Signature

for Novabeans Prototyping Labs LLP

Authorized Signatory

Entered in master This is a Computer Generated Invoice

Stock register Pg. No. 150

Time In 20/01/16

Time Out 20/01/16

03PN238 W Security Supervisor

Director

Group of Institutions

Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

TIN No.: 09766301107

RETAIL INVOICE

Original Copy

BANSIWALA STORES

Shop No.: Bougan Vella, Gamma-2, Greater Noida, Uttar Pradesh -201308,
Tel.: 0120-4313904 email: bansiwalastores@hotmail.com

Party Details: DRONACHARYA COLLEGE OF ENGG.
GR NOIDA PH-0120-2323854

Invoice No. 4150
Dated 18-02-2016
GR/RR No.
Transport
Vehical No.

Party Tel

S.No.	Description of Goods	Serial No. 1	Serial No. 2	Qty.	Unit	Price	Amount(₹)
1.	EXIDE 7.2AH SMF BATTERY	4YGL697338	4NHL610916	2	Pcs.	750.00	1,500.00
2.	EXIDE 7.2AH SMF BATTERY	4NHL610917	4NHL610918	2	Pcs.	750.00	1,500.00
3.	EXIDE 7.2AH SMF BATTERY	4NHL610919	4NHL610910	2	Pcs.	750.00	1,500.00
4.	MICROTEK UPS ON LINE 2KVA 72V	19HUN1AB16423		1	Pcs.	19,000.00	19,000.00
						Grand Total	23,500.00

Sale @14.5%=3,930.12 VAT=569.88 @5%=18,095.24 VAT=904.76 Total Sale=22,025.36
Rupees Twenty Three Thousand Five Hundred Only

Terms & Conditions: On B-27, Greater Noida

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

Receiver's Signature
for BANSIWALA STORE
PH: 0120-4313904

Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

(Signature)
Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

TAX INVOICE

ALL FORTECH - (from 1-Apr-23)
G-10 Siddhartha Building
96, Nehru Place
NEW DELHI
Ph. 011-2618374
ARVIND GROVER PROPRIETOR
9310193266
GSTIN/UIN: 07ADEPG2583R1Z2
State name: Delhi, Code : 07
E-Mail : allfortechonline@gmail.com

Consignee (Ship to)

Dronacharya Group of Institutions (Greater Noida)

27 Knowledge Park-III

Greater Noida-201306

State Name : Uttar Pradesh , Code : 09

Buyer (Bill to)	
-----------------	--

Dronacharya Group of Institutions (Greater Noida)

27 Knowledge Park-III

Greater Noida-201306

State Name : Uttar Pradesh , Code : 09

Invoice No .	e-Way Bill No .	Dated
AF/24-25/05380	771435091999	12-Jun-24
Delivery Note		Mode/Terms of Payment
		90% ADVANCE
Reference No . & Date .		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Terms of Delivery
DELIVERY 3DAYS
FRIGHT AT ACTUAL

[illegible]

Amount Chargeable (in words)

Indian Rupees One Lakh Four Thousand Five Hundred Only.

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
85044010	52,118.64	18%	9,381.36	9,381.36
85072000	31,250.08	28%	8,750.02	8,750.02
73082019	2,542.37	18%	457.63	457.63
Total	85,911.09		18,589.01	18,589.01

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Five Hundred Eighty Nine and One paise Only**

Company's PAN : ADEPG2583R

Declaration

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

for ALL FORTECH - (from 1-Apr-23)

Director

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

Doc No.: Tax Invoice - AF/24-25/05380
Date : 12-Jun-24



1. e-Way Bill Details

e-Way Bill No.: 771435091999 Mode : 1 - Road
Generated By : 07ADEPG2583R1Z2 Approx Distance : 29 KM
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 12-Jun-24 1:53 PM
Valid Upto : 13-Jun-24 11:59 PM

2. Address Details

From

ALL FORTECH - (from 1-Apr-23)
GSTIN : 07ADEPG2583R1Z2
Delhi

Dispatch From

G-10 Siddhartha Building, 96, Nehru Place, NEW DELHI, Ph. 011
41618374, ARVIND GROVER PROPRIETOR, 9310193266
DELHI Delhi 110019

To

Dronacharya Group of Institutions (Greater Noida)
GSTIN :
Uttar Pradesh

Ship To

27 Knowledge Park-III, Greater Noida-201306
Uttar Pradesh Uttar Pradesh 201306

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85044010	MICRO TEK 6KVA ONLINE UPS 1PH 192 V MAX & UPS	1 NOS	52,118.64	18
85072000	EXIDE -12V/18AH BATTERY (28%) & BATTERY	16 NOS	31,250.08	28
73082019	BATTERY RACK (R) & BTTERY	1 NOS	2,542.37	18

Tot. Taxable Amt: 85,911.09 Other Amt : (-)0.10
IGST Amt : 18,589.01

Total Inv Amt : 1,04,500.00

4. Transportation Details

Transporter ID :
Name :

5. Vehicle Details

Vehicle No. : DL01LAA1880 From : DELHI

Doc No.:
Date :

Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

TAX INVOICE

ALL FORTECH - (from 1-Apr-23)
G-10 Siddhartha Building
96, Nehru Place
NEW DELHI
Ph. 011-41618374
ARVIND GROVER PROPRIETOR
9310193266
GSTIN/UIN: 07ADEPG2583R1Z2
State name : Delhi, Code : 07
E-Mail : allfortechonline@gmail.com

Consignee (Ship to)
Dronacharya Group of Institutions (Greater Noida)
27 Knowledge Park-III
Greater Noida-201306
State Name : Uttar Pradesh , Code : 09
Buyer (Bill to)

Dronacharya Group of Institutions (Greater Noida)
27 Knowledge Park-III
Greater Noida-201306
State Name : Uttar Pradesh, Code : 09

Invoice No. e-Way Bill No.	Dated
AF/24-25/05361 761435092001	12-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	90% ADVANCE
Buyer's Order No.	Other References
Dispatch Doc No.	Dated
Dispatched through	Delivery Note Date
	Destination

Terms of Delivery
DELIVERY 3DAYS
FRIGHT AT ACTUAL

[illegible]

	Amount Chargeable(in words)
--	-----------------------------

Amount Chargeable (in words)
Indian Rupees One Lakh Forty Six Thousand Five Hundred Only

Indian Rupees One Lakh Forty Six Thousand Five Hundred Only		Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
HSN/SAC					
		78,389.83	18%	14,110.17	14,110.17
85044010		39,062.60	28%	10,937.53	10,937.53
85072000		8,389.83	18%	610.17	610.17
73082019					
Total		1,20,842.26		25,657.87	25,657.87

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Six Hundred Fifty Seven and Eighty Seven paise Only** for ALL PORTECH - 11000

Tax Amount (in words) : Indian Rupees :
Company's PAN : ADEPG2583R

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

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

Doc No.: Tax Invoice - AF/24-25/05381
Date : 12-Jun-24

**1. e-Way Bill Details**

e-Way Bill No.: 761435092001 Mode : 1 - Road
Generated By : 07ADEPG2583R1Z2 Approx Distance : 29 KM
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 12-Jun-24 1:53 PM
Valid Upto : 13-Jun-24 11:59 PM

2. Address Details**From**

ALL FORTECH - (from 1-Apr-23)
GSTIN : 07ADEPG2583R1Z2
Delhi

To

Dronacharya Group of Institutions (Greater Noida)
GSTIN :
Uttar Pradesh

Dispatch From

G-10 Siddhartha Building, 96, Nehru Place, NEW DELHI, Ph. 011
-41618374, ARVIND GROVER PROPRIETOR, 9310193266
DELHI Delhi 110019

Ship To

27 Knowledge Park-III, Greater Noida-201306
Uttar Pradesh Uttar Pradesh 201306

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85044010	Microtek 10 Kva Online Ups 1ph 192 V Max & Ups	1 NOS	78,389.83	18
85072000	EXIDE -12V/18AH BATTERY (25%) & BATTERY	20 NOS	39,062.60	28
73082019	BATTERY RACK (R) & BTTERY	1 NOS	3,389.83	18

Tot. Taxable Amt : 1,20,842.26 Other Amt : (-)0.13
IGST Amt : 25,657.87

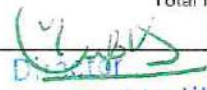
Total Inv Amt : 1,46,500.00

4. Transportation Details

Transporter ID :
Name :

5. Vehicle Details

Vehicle No. : DL01LAA1880 From : DELHI


Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

CEWB No. :

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110025

Invoice No.
HBS/DC/73

18-Apr-2009

Model Terms of Payment

Other Reference(s)

Buyer's Order No.
DCEGN/447-II/09
Terms of Delivery

18-Mar-2009

Form 32 No. 1714315
-0007715

C.S.T. 44
PAID

Cash/Ch/DD No. _____
Bank _____ To _____

Signature

Rs. Nineteen Thousand Seven Hundred Only

SL NO OF G2410 SCANNER : CN8B9530ZO
CN8B9530Y9, CN8BA5304T, SCANNER G3110 NO. CN85QA50XB

Company's Service Tax No. : DLUST/M&M/2018/ABSS/25

Company's PAN : AAACH0028A

1) Warranty, as per Principal / Manufacturer. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part.
2) We Declare That This Invoice Shows The Actual Price of The Goods Described and That all Particulars are True and Correct.

for HBS SYSTEMS PVT. LTD.

Authorized Signatory

This is a Computer Generated Invoice

Goods once sold will not be taken back.

All Disputes Subject to Delhi Jurisdiction.

Interest @ 24% per annum will be charged if payment not received on due date

Received the above material in good order and condition.

Signature of Receiving Authority _____ Establishment _____

Dronacharya Group of Institutions
27, K.P. III, Greater Noida-201306

HBS SYSTEMS PRIVATE LIMITED

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Tax / Retail Invoice

HBS SYSTEMS PVT LTD.
107-108, Padma Tower-II,
22 Rajendra Place, New Delhi - 110125
25787117, 25817409, 25814024-25, 25526801-02-03
FAX : 25861428 Email Contact: hbsindia.Com

Invoice No. HBS/DC/74	Dated 18-Apr-2009
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No. DCEGN/447-III/09	Other Reference(s)
Terms of Delivery Form 32 No. 1714315 0003715	Dated 18-Mar-2009

Buyer
Dronacharya College Of Engineering
Khentawas, B - 27, Knowledge Park - III
Greater Noida, U.P.

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	PRINTER WIPRO DOT MATRIX HQ 1070 24 PIN 136 COL 360 CPS	2 NOS	10,336.54	NOS	20,673.08
	C.S.T @ 4%			4 %	826.92
	Total 2 NOS				21,500.00

Amount Chargeable (in words)
Rs. Twenty One Thousand Five Hundred Only

Remarks:
SL NO. H19C104836, 33
Company's VAT TIN : 07670175334
Company's Service Tax No. : DL/ST/MSM/2818/ABSS/05
Buyer's VAT TIN/Sales Tax No. : N/A
Company's PAN : AAACH0028A

Declaration
1) Warranty as per Principal / Manufacturer. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part.
2) We Declare That This Invoice Shows The Actual Price of The Goods Described and That all Particulars are True and Correct.

PAID

Bank/Ch/DD No. dated.....
Signature.....

for HBS SYSTEMS PVT LTD.

Authorized Signatory

This is a Computer Generated Invoice

Received the above material in good order and condition.

E.&O.E.

Goods once sold will not be taken back.

All Disputes Subject to Delhi Jurisdiction.

Interest @ 24% per annum will be charged if payment not received on due date

Signature of Receiving Authority Establishment

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306
Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306



Tax Invoice

HBS		No.-3, 4th Floor, Laxmi Palace	
Tax Invoice			
HBS SYSTEMS PVT LTD No - 3, 4th Floor , Laxmi Palace Market SECTOR 27, NOIDA - 201301 U.P.		Invoice No.	Dated
		HBS/DC/20	19-Feb-2010
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatched through	Destination
Buyer DRONACHARYA COLLEGE OF ENGINEERING B-27, KNOWEDGE PARK-III GREATER NOIDA U.P. VAT TIN: N/A		Terms of Delivery	
		per	Amount

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	HP PRINTER HP PRINTER 1008	1 NOS	8,076.92	NOS	8,076.92
2	PRINTER CANON LBP 2900B PRINTER CANON LBP 2900B 1 YEAR WARRANTY	2 NOS	6,250.00	NOS	12,500.00
				4 %	20,576.92 823.08
		Total	3 NOS		21,400.00

PAID
Cash/Ch/DD No. 01678 dated 27/2/15
Symbol ab free
Output Vat @ 4 %

Amount Chargeable (in words)

Amount Chargeable (in words)
Rs. Twenty One Thousand Four Hundred Only

Master stock page
Page No: 506

Company's VAT TIN
Company's CST No.
Buyer's VAT TIN

09266200620
5305030 DT24.5.2002
N/A

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

E.O.E.

This is a Computer Generated Invoice

Goods once sold will not be taken back.

Interest @ 24% per annum will be charged if payment not received on due date

Signature _____

Director

Director
Seal of
Board of Institutions
Establishment
27, KP-III, Greater Noida-201305

TAX INVOICE

ALL FORTECH - (from 1-Apr-23) G-10 Siddhartha Building 96, Nehru Place NEW DELHI Ph. 011-41618374 ARVIND GROVER PROPRIETOR 9310193266 GSTIN: 07ADEPG2583R1Z2, PAN: ADEPG2583R GSTIN/UIN: 07ADEPG2583R1Z2 State Name : Delhi, Code : 07 E-Mail : allfortechonline@gmail.com		Invoice No. : AF/24-25/09374	e-Way Bill No. : 741447788048	Dated 1-Aug-24
Consignee (Ship to) Dronacharya Group of Institutions (Greater Noida) # 27 Knowledge Park-III, Greater Noida-201306 State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment	
Buyer (Bill to) Dronacharya Group of Institutions (Greater Noida) # 27 Knowledge Park-III, Greater Noida-201306 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		Reference No. & Date,	Other References	
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

[illegible]

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Six Thousand Three Hundred Only

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
85044010	78,813.56	18%	14,186.44	14,186.44	
85072000	31,875.04	28%	8,925.01	8,925.01	
73082019	2,118.54	16%	381.36	381.36	
Total	1,12,807.24		23,492.81	23,492.81	

Tax Amount (In words) : Indian Rupees Twenty Three Thousand Four Hundred Ninety Two and Eighty One paise Only

Company's PAN : ADEPG2583R

Declaration

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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - AF/24-25/09374
Date : 1-Aug-24



1. e-Way Bill Details

e-Way Bill No : 741447788048 Mode : 1 - Road
Generated By : 07ADEPG2583R1Z2 Approx Distance : 29 KM
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 1-Aug-24 6:33 PM
Valid Upto : 2-Aug-24 11:59 PM

2. Address Details

From

ALL FORTECH - (from 1-Apr-23)
GSTIN : 07ADEPG2583R1Z2
Delhi

To

Dronacharya Group of Institutions (Greater Noida)
GSTIN :
Uttar Pradesh

Dispatch From

G-10 Siddhartha Building, 96, Nehru Place, NEW DELHI, Ph. 011
-41618374, ARVIND GROVER PROPRIETOR, 9310193266,
GSTIN: 07ADEPG2583R1Z2, PAN: ADEPG2583R DELHI Delhi 110019

Ship To

27 Knowledge Park-III, Greater Noida-201306
Uttar Pradesh Uttar Pradesh 201306

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
85044010	Microtek 10 Kva Online Ups 1ph 192 V Max & Ups	1 NOS	78,813.56	18
85072000	EXIDE -12V/18AH BATTERY (28%) & BATTERY	16 NOS	31,875.04	28
73082019	BATTERY RACK (R) & BTTERY	1 NOS	2,118.64	18

Tot. Taxable Amt: 1,12,807.24 Other Amt : (-)0.05
IGST Amt : 23,492.81

Total Inv Amt : 1,36,300.00

4. Transportation Details

Transporter ID :
Name :

5. Vehicle Details

Vehicle No. : DL01ACA7299 From : DELHI

CEWB No.:

Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

TAX INVOICE

ALL FORTECH
G-10 Siddhartha Building
99, Nehru Place
New DELHI
Ph. 011-41618374
ARVIND GROVER PROPRIETOR
9310193266
GSTIN: 07ADEPG2583R1Z2, PAN: ADEPG2583R
GSTIN: 07ADEPG2583R1Z2
State Name : Delhi, Code : 07
E-Mail : allfortechonline@gmail.com

Consignee (Ship to)	
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Dronacharya Group of Institutions (Greater Noida)
27 Knowledge Park-III
Greater Noida-201306

State Name : Uttar Pradesh , Code : 09

Buyer (Bill to)

Dronacharya Group of Institutions (Greater Noida)
27 Knowledge Park-III

Greater Noida-201306

State Name : Uttar Pradesh

Invoice No .	e-Way Bill No .	Dated
AF/24-25/14888	721466561226	8-Oct-24
Delivery Note	Mode/Terms of Payment	
Reference No . & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	10 Kva Microtek Online Ups WITHOUT ISCOLATION 192V EXTERNAL BATTERY	85044010	1 no	92,500.00	78,389.83	no 78,389.83
2	EXIDE -12V/18AH BATTERY (28%)	85072000	20 no	2,500.01	1,953.13	no 39,062.60
3	BATTERY RACK (R)	73082019	1 no	4,000.00	3,389.83	no 3,389.83
						1,20,842.26
						IGST 25,657.87
						Tax Collected at Source (TCS) 146.50
						Round Off 0.37

Leone Law
Computer

United Coll. of Engg.
B-27, D-447, Noida
Time in 5:10
Time out
228
W. S. ...
Deputy Supervisor

Entered in Master
Stock register Pg. No - 369

Total	22 no		₹ 1.46.647.00
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Amount Chargeable(in words)	
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Indian Rupees One Lakh Forty Six Thousand Six Hundred Forty Seven Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85044010	78,389.83	18%	14,110.17	14,110.17
85072000	39,062.80	28%	10,937.53	10,937.53
73082019	3,369.83	18%	610.17	610.17
Total	1,20,842.26		25,657.87	25,657.87

Tax Amount (In words) : **Indian Rupees Twenty Five Thousand Six Hundred Fifty Seven and Eighty Seven paise Only**

Company's PAN : ADEPG2583R

Dedication

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

Dronacharya Group of Institutions
27, Km-III, Greater Noida-201306

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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Name of Article

Spars

Transferred from page ①

1. B. H. Computer

$$\frac{0.647}{18/3}$$

65

65

10.9.06 - Demand to Computer

५०

51

Dep't

2

13

Principal office

6

7

Chairs Room (5 F)

3

6

17. *A. pinnate*

5

Register of 1873

1

4

A. C. Lawrence (1871)

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13. Service 150-1

25

Library

21

16m Cont

10

4

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5

6

Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306
Director, Institution

Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

STOCK

Name of Article Computer (DELL)

Date	Particulars	DR No.	Received	Rate	Quantity	Amount
12.12.07	M/S HBS System Pvt. Ltd. Delhi (Call 350)	1143/DC	1149	45 Nos.	—	45 Nos.
17.12.07	do	1155/DC	1150	45	—	90 Nos.
25.12.07	Issued to Computer Dept.	—	—	83	7	—
15.1.08	HOD CS/IT	—	—	01 no	6	—
15.1.08	HOD ECE	—	—	01 no	5	—
15.1.84	TPO	—	—	01 no	4	—
15.1.08	Senior. HOD	—	—	01 no	3	—
27.6.07	Received for HBS System Delhi	1143/DC	1149	25	—	25 Nos.
	(Desktop, monitor & tower with T.F.T display 19" wide)	—	—	—	—	—
17.4.08	Received for HBS System Delhi	1155/DC	1150	25	—	50 Nos.
	Desktop with TFT 19" wide	—	—	—	—	—
21.6.08	Issued to ESE Dept.	—	—	25	25	—
24/6/09	Issued to ECE Dept.	—	—	15	15	—
24/6/09	Registrar office	—	—	10	10	—
24/6	Issued HOD (Recd)	—	—	—	—	—
24/6	Issued to Registrar	—	—	—	—	—

Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

(10)
(11)
(12)

21/2/09 Issued to:
(i) HOD Ppt. (Muzumdar)
(ii) HOD Appl. Sci. Dep.
(iii) HOD EC Dep.
(iv) HOD IT Dep.

01
01
01
04 01
01 NULL

21/2/09 Issued to Gram. off.

23/2/10 HBS systems Del. HOD
Noida
Issued to:
(i) Reg. office
(ii) Library
(iii)

11/2/10/19
17.02.10

03
01
02 NULL

7-5-10 H/S. Sparte Infotech Pvt.
Ltd. Noida

29
7.5.10

64
365 648

Desktop (Bell)
with monitor

10.5.10 - Award to 28/11
dept. (DCE)

648 Nil

18.5.10 M/S. S. S. S. S. S.

30
17.5.10

32
Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

STOCK INVENTORY

Name of Article Computer Lab (Dill)

Date	Particulars	Particulars	Receipt	Issue	Balance	Remarks
16/05/11	HBS Systems Pvt. Ltd. Vostro Desktop 320 (All in one) Dual Core Processor E5700 (3.0GHz) PSB 800MHz 2GB, 2MB, 12.1 inch DOS	HBS/DC/198 16/5/11	135		135	
	Issued to:			32	103	Dr
	CGE Dept			32	71	
	IT Dept					
04/07/11	HBS Systems Pvt. Ltd. Vostro Desktop 330 (All in one) Dual Core Processor E-5700 (3.0GHz) PSB 800MHz, 2MB, 12.1 inch DOS 14" LCD Display 2GB RAM, 250GB HD DVD/RW Internal speaker USB KB Mouse & Head 1 year warranty	HBS/DC/429, 430, 431 04/07/11	135		135	
	Issued to:			30	105	
10/7/11	Lab LAB-1			30	75	
	Lab LAB-2			30	45	
	Lab LAB-3			40	05	
	Computer Centre			01	04	
27/7/11	Issued to Noida Centre Bridge			01	03	
30/1/2012	Issued to PA to chairman			01	02	
16/12	Issued to PA to Asst. Secy			01	01	
31/7/12	Issued to TPO					
12/12/12	M/s HBS Systems	HBS/DC/771	45			
9/1/13	do	HBS/DC/772	45			
9/1/13	do	9/1/13				

Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306
19 Director
Dronacharya Group
27, KP-III, Greater Noida-201306

STOCK REGISTER

Name of Article

Computer

Date

Particulars

Receipt

Issue

Balance

Remarks

12/1/15

MS HBS System
 Desktop Dell All in
 One Inspiron 3048,
 Core-i3 4th Gen Processor,
 4GB RAM, 20" Non Touch
 LCD, Integrated Sound
 Solution, External
 Keyboard, Mouse
 1TB HDD, DVD RW
 Drive, 1 Year
 Warranty

11/3/15
 721
 11/1/15

12/1/15 Issued to Robotics
 Lab

Continued

on Page

03

Director

Dronacharya Group of Institutions
 27, KP-III, Greater Noida-201306
 Director
 Dronacharya Group of Institutions
 27, KP-III, Greater Noida-201306

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Name of Article
अनुपद्वय

Computers

Date दिना	PARTICULARS विवरण	Bill No. बिल नं.	Receipt प्राप्ति	Issue व्य	Balance शेष	Remarks टिप्पणी
24/7/15	M/s. Camnet Vision (Audrey) Pvt. Ltd. Dell Optiplex 3020 AIO Intel Core i3 4th Gen 4GB RAM, 1TB HDD Touch LCD 8.4" Date 23.07.15 Sum DVD-RW	NPR-15-16 2433	30 Nos		30	
24/7/15	M/s. Camnet Vision (Audrey) Pvt. Ltd. Dell OptiPlex 3020 AIO	NPR-15-16 2433	30 Nos		60	
24/7/15	M/s. Camnet Vision Dell PC OptiPlex 3020 (CANDICEY3101KINE) Including Dell RAM (4GB DDR3-2) Dell Monitor 18.5" TFT With PC	NPR-15-16 2433	3 Nos		63	
24/7/15	M/s. Camnet Vision Dell OptiPlex 3020 AIO	NPR-15-16 2433	3 Nos		66	
24/7/15	Printed 4 copies of Board Dell Computer 3020 AIO 16, 3, 42	NPR-15-16 2433	3 Nos		69	


Director

Dr. Acharya Group of Institutions
27, KP-III, Greater Noida-201306
Dr. Acharya Group of Institutions
27, KP-III, Greater Noida-201306

Name of A/c
27/01/2018

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remark
2/1/18	Issued Dell Laptop 2000 to Director		1	01	62	
3/1/18	Issued to APPT (Public Mobile) 1000 (Chabla & Lab 19)			60	02	
4/1/18	Five System Guard to Conference Hall			01	01	
14/1/18	M/L GDM Tractor Pk 11/3 11/3 11/3 11/3	45500 11613	30			
15/1/18	Dell Laptop (1000 Dell Laptop) No. 2000 11/3		1			
5/6/18	Issued to Mr. Prachi			1		
29/1/18	Dell Laptop 2000 to Mr. V. K. Sharma			3	N.I.	
2/6/18	Laptop APPT (1000 Dell) No. 1000 GDM J. L. W. K.		1			
	Point No - MGD32H/M/A Model No. - D1466 (1000 Dell, 1000 Dell) No. 2000 1000					
3/6/18	Issued to Mr. V. K. Sharma			4	N.I.	

Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306
Dronacharya
27, KP-III, Greater Noida-201306

10

STOCK REGISTER

Name of Article

12

Date

वस्तु का नाम

Date

Particulars

Bill No.

Receipt

Issue

Balance

Remarks

3/7/06

SERVER-0106-11

1647

2

2

①

1- Library
1- Servermspcare Intel core i 1.66
2- 92.8, log put 1000
1000 Dell m-24

19/12/07

H/S H/S System Pit
H/S New m-6

3

3

Server room

19/12/07

Demand to Server
room

-

3

NIL

18/4/09

H/S H/S System m-6

H/S/05/72

18/4/09

Server Power Edge
T100 with TFT

One Set

One Set

24/11/10

Demand to Computer
Lab - VI

One Set

NIL

21/12/14

Server Dell PET m-6
Intel Xeon Processor
E5-2407 2.27 GHz
10m cache, 6.4 GT/s,
No Turbo, 4C, 80W
16 GB RAM, 500 GB
SATA HDD, DVD RW
Port 10/100/1000
Raid Controller
Integrated Broadcom
PCI-E 3.720 - 1000
H/S/14/15/ 31/14 1NO.

Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

STOCK REGISTER

11

Name of Article वस्तु का नाम		Ref No. संदर्भ नं.	Receipt प्रति	Issue प्रति	Balance प्रति	Remarks टिप्पणी
Date दिनांक	Particulars विवरण					
	STFT Display	संदर्भ नं. 695	No.			
		21/12/14				
21/12/14	Issued to Kalyan Lab			141		


 Director
 Dronacharya Group of Institutions
 27, KP-III, Greater Noida-201306
 Director
 Dronacharya Group of Institutions
 27, KP-III, Greater Noida-201306

606

STOCK REGISTER

Name of Article
वस्तु का नाम

Computers

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
9/11/15	M/s Cammel Vision (India) Pvt. Ltd.	NPR-15-14 1932				
		31/7/15				
	Dell OptiPlex 3030 A10		30 Nos		30	
	Intel Core i3 4th Gen					
	Core 3.6ghz 3mbW/HD					
	4400Gt, 12.5" Non-					
	Touch LCD 8GB					
	DDR 3 Ram - 1500gb					
	5400 rpm HDD					
	Super DVD-RW					
27/7/15	M/s Cammel Vision (India) Pvt. Ltd.	NPR-15-14 2443	30 Nos		60	
		27/8/15				
	Dell OptiPlex 3030 A10					
22/9/15	M/s Cammel Vision	NPR-15-14 2834	3 Nos		63	
	Dell PC OptiPlex 3020 (CADOISX32071CINE)					
	Including Dell RAM	22/9/15				
	4GB DDR3 - 2					
	Dell Monitor 18.5" TFT					
	With PC					
22/9/15	M/s Cammel Vision	NPR-15-14 2836	3 Nos		66	
	Dell OptiPlex 3030 A10					
		22/9/15				
	Issued OptiPlex 3030 to Archieve			01		
30/9/15	Issued Dell OptiPlex 3020 to G-16, G-42			3 Nos.	63	
	8 G-43					
30						

Camel

Director

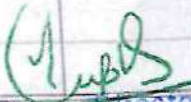
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

STOCK REGISTER

Name of Article
वस्तु का नाम

607

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
30/9/15	Issued Dell Optiplex 3030 to Director office.		D	01	62	
31/10/16	Mts Issued to APPK (White Marble) Pass Lab (Lab 18 & Lab 19) 3 each.			60	02	
1/6/16	One System Issued to Conference Hall			01	01	one.
1/5/18	M/S GDM Traders Pvt Ltd. - 7th floor, 846, Ashok	GST-001 116718	30			
5/6/18	Dell Laptop (No Bill, No order, NO G.C. W.C.)		1			Received from Mr. Prachi
5/6/18	Issued to Ms. Prachi			1		Now with Prachi
26/6/18	Dell Optiplex 3030 to Mr. Vinodha			1	Nil	Nil in stock.
3/6/20	Laptop Appk. (Machbook) So. No GGCYC425 JSWK. Port No - MBD32HN/A Model No. - A1466 (No Bill, No order) NO G.C. W.C.		1			Director Dronacharya Group of Institutions 27, KP-III, Greater Noida-201306
3/6/20	Issued to Anshik			1	Nil	


Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

Summit

VU/H/40

Monday to Saturday will be
Marks of Teacher's Signature

603

Name of Article
कमिशन ऑफ

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं.	Receipt रसीद	Issue नं.	Balance शेष	Remarks टिप्पणी
14/5/21	M/S. S-Studio (MDV & ZINVA) 24 inch MR. LALL KOTIAH Display Apple M1A Serial / Invoice No. G02920111152	511921-21 3059 16/7/21	1			
14/5/21	Issued in voucher Hall					

Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306



Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

STOCK REGISTER

608

Name of Article
उत्पन्न का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
16/5/21	m/s 3-Studio (MAY 31M/N) 24-inch mac with retina 4.5k display. Apple M1A. Serial/IMEI No- 2020304H71252	1511921-217 3009 16/5/21.	1			
16/5/21	Issued to Visitor Hall.			1		
20/6/21	M/S Radius Systems Pvt. Limited Apple imac - 24 inch Silver. Retina 4.5K. Display/Apple M1chip/ 8Core CPU with 4. performance cores & 4 Efficiency Cores and 8 core GPU with 16 Core Neural Engine.	222310191 20/01/23	20.			
	Apple Care+ Protection plan for Apple imac online additional 2yr. warranty Dash.					Director 20 No. Dronacharya Group of Institutions 27, KP-III, Greater Noida-201306
	Apple 1Phone 12 64GB White.		01.			
	Apple iPod Air 10.9.		01.			
	Apple Tv 4K (3rd gen)		01.			
24/6/21	All Issued for AMCLab					2011+1 41 Nil. 24/6/21

Sunamith

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

Director
of. (Dr.) Arpita Gupta

28/03/23
Registrar

224, 225 & 226 (running)
renovation

STOCK REGISTER

Name of Article
वस्तु का नाम

609

Date तिथि	PARTICULARS विवरण	Bill No. बील नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
14/10/23	M/s Sunshine Tech. Laptop. I Acer W580 16. 9/19/21 X 2.6 GHz CPU. NH3LT. ST75 33007 D4/17/21	ST75-24/009 14/10/23	1			
14/10/23	Issued To M/s Pankaj			1		
24/10/23	M/s H&S System 1. Notebook Dell Vostro 3420 (Core i5, 12th Gen. 8GB, 512 GB SSD, WIN 11 SL MS Office 2021, etc. 2. Backpack Dell. Desktop Dell Vostro 3710 DT Dell 3710 Core i7 12th Gen, 8GB RAM/16 SSD, WIN 11 SL MS Office 2021 - 3 year warranty TFT. 24"	4115/2023-24 1792 22/10/24	2 NO. 2 NO. 2 NO.			Left for Sale
	All Items Issued to Automation Lab.					Director All Dronacharya Group of Institutions 27, KP-III, Greater Noida-201306 From Bill No HGS 23-24/98
18/05/24	M/s All Fortech. Dell Inspiron 24 all-in-one. Model 5430, C/S - 1334U 8 GB RAM, 512 GB SSD. 23.8 FHD.	AT/24/25/ 0523/ 19/05/24	70			mobile
31/05/24	M/s All Fortech. Dell Inspiron, 24 all-in-one with C/S - 1334U, 8GB RAM 512 SSD, 23.8 FHD.	AT/24/25/ 0538/ 12/06/24	10			mobile

Director