



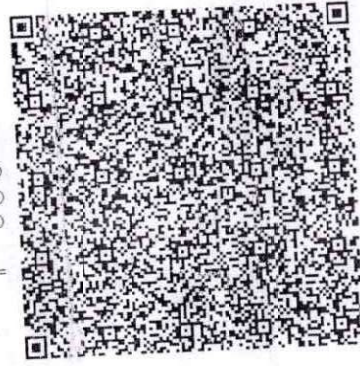
Mangalyatan University, Aligarh-202146

4.3.3 Computer Students Ratio

S. No.	Year	Page Number
1	Purchase Bills	1-3


Registrar
Mangalyatan University
Bawan, ALIGARH

8/9/22



TAX INVOICE

Address : C/o Kuehne+Nagel, RS No.17/3 Gethi Indl Complex Vazhudavur Rd, Kurumbapet
 GSTIN : 34AACCA1237A1ZK PAN : AACCA1237A CITY : Pondicherry STATE : Puducherry(34)
 Invoice Date(MM/DD/YYYY) : 02/07/2022
 PO Date :
 AIL Ref 2 : 21108256
 Is Service? : NO

PIN : 605009
 ORIGINAL FO
 DUPLICATE FO
 TRIPPLICATE FO
 Tax payable on RCM

BILL TO NAME & ADDRESS :
 MANGALAYATAN UNIVERSITY EXTENDED NCR, 33RD MILE STONE, ALIGARH-MATHURA HIGHWAY, BESWAN
 CITY : ALIGARH PIN CODE 202145 STATE :Uttar Pradesh
 Place Of Supply : Uttar Pradesh(09) CUSTOMER GSTN : 09AABAM0146M2Z1 COUNTRY : INDIA PAN : AABAM0146M

SHIP TO NAME & ADDRESS :
 MANGALAYATAN UNIVERSITY EXTENDED NCR, 33RD MILE STONE, ALIGARH-MATHURA HIGHWAY BESWAN
 CITY : ALIGARH, UP 202145 PIN CODE 202145 STATE :Uttar Pradesh(09) COUNTRY : INDIA
 CUSTOMER GSTN : 09AABAM0146M2Z1 CONTACT PERSON : ROHIT SHAKYA REQUEST ID : CONTACT NO : 705500 4747

SL#	Description Of Goods	HSN Code	Total Units	No Of Pkg	Rate per Item	Total	Rate	IGST Amt	Total
1	Acer Computer System VT.BH5SI05619 VT/M/B4/Ci5 10400/8D4/1T T/USB/USB/WNHC/SL/BT/19 UX.BH5SI.056,UM.IV6SS.007	84715000	46	92	36,500.00	1,679,000.00	18%	302,220.00	1,981,220.00
Total						1,679,000.00		302,220.00	1,981,220.00

Rupees Nineteen Lakh Eighty-One Thousand Two Hundred Twenty Only. Invoice Total : 1,981,220.00

Amount of tax subject to Reverse charge
 Certified that particulars given above are true and correct.

Electronic Reference No.
 For Acer India (Private) Limited

Terms and conditions of sales
 Date & Time Of Supply :
 AWB No :
 Transporter/Vehicle No :

INWARDS
MANGALAYATAN UNIVERSITY
 ALIGARH
 SER No. 384 DATE 14/08/22
 VEN NO UP81CT TIME 2:40 PM
 3/8/22

Signature :
 Name of the Signatory :
 Designation / Status :

[Handwritten Signature]
 Page No - 173

IRN Number : 5936a5263b74fng...
 Ack Number : 152211662415071
 Ack Date : 2/7/2022 12:00:00 AM
 (UM.IV6SS.007 - Act Wt:3.60 L:50.00 B:11.00 H:43.00 UX.056 - Act Wt:9.10 L:50.00 B:50.00 H:30.00)

Signature valid
 Digitally signed by DS ACER INDIA PRIVATE LIMITED
 Date: 2022.02.07 16:15:43 +05:30

14/8/22

Tamz

[Handwritten marks]

INVOICE

THE TERABYTE TECHNOLOGIES SHRI RAM COPLEX, RAMGHAT ROAD NIRANJANPURI, ALIGARH PH. NO. 9012337799 GSTIN 09DLRPS9782J1ZQ	Invoice No.	Dated
	57	2-Aug-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Manglayatan University Besvaan Iglas Aligarh	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop Refurb	380 PC	17,950.00	PC		6,821,000.00
Total		380 PC				6,821,000.00

Amount Chargeable (in words) E. & O.E

Six Million Eight Hundred Twenty One Thousand Rs. Only

king Sa
02-08-2019

SECURITY CHECKED

Declaration

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

for THE TERABYTE TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]


[Handwritten Signature]
2 Aug 2019

Registrar
Manglayatan University
Beswan, ALIGARH

TIN No. 09202105823
 C. S. T. No. AB-5135191 Dt. 13-02-07

SALE INVOICE

ORIGINAL

 ARUSH & CO. Shop No. 2, Block 35, Sanjay Place, Agra-282002 Ph. : 4018596, 2520153 Fax : 0562-2520096 E-mail : arushcoagra@gmail.com	Invoice No.	Book No.	Dated	
	SI/2458/2015-16		23-Feb-2016	
	Delivery Note			
	Supplier's Ref.		Other Reference(s)	
	PO/2015-16/405		23-Jan-2016	
	Buyer's Order No.		Dated	
Despatch Document No.			Dated	
Despatched through			Destination	

Consignee

Finance Officer
 Mangalayan University
 Extended NCR,
 Aligarh-Mathura Highway
 Beswan, Aligarh India
 Tel: 0571-3258592-93

Description of Goods	VAT %	Quantity	Rate	per	Amount
HP DESKTOP 280G1 PDC 4/500 /DOS	4	200 Nos.	24,761.90	Nos.	49,52,380.00
HP LED MONITOR V193(G9W86AA)	4	200 Nos.			
					49,52,380.00
Vat Output Retail 4% [1%]					1,98,095.20
Additional Output Tax 1%					49,523.80
ROUND OFF					1.00
<i>Received in Block No. (A)</i> <i>at F/M (S70)</i> 400 Nos.					Rs. 52,00,000.00
					E. & O.E

Amount in Rupees Only

Remarks: INCLUSIVE VAT & ADDITIONAL TAX Company's VAT No. 09202105823 Service Tax No. ABCP035850003 Company's CST No. AB-5135191-13/02/2007	Before accepting delivery please check terms & conditions of warranty laid down by principals our responsibility ceases for any kind of omissions or errors on their part. To avail warranty services bring copy of this invoice.
	Pre-Authenticated by for ARUSH & CO. Authorised Signatory Name : Designation :

- Interest @ 24% will be charged if not paid on presentation.
- Goods once sold will not be taken back.
- Till the time full payment is realised goods will be exclusive property of the ARUSH & Co.
- In case of cheque bouncing Rs. 500/- + 24% interest will be charged till the Date of realisation of the payment.

SUBJECT TO AGRA JURISDICTION
 Declaration :
 We decide that this invoice shows the actual price of the goods described and that all particulars are true and correct



(Signature)
 Registrar
 Manglayatan University
 Beswan, ALIGARH