

Documents related to updation of IT and Wi-Fi facilities



institution report number 842

BILL TO: Shree Guru Gobind Singh Tricentenary University "SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST) Chandu-Budhera, Gurgaon-Badli Road Gurugram - 122505 Haryana, India. GSTIN : 06AAATD2705K1ZZ PAN NO : AAATD2705K State Code : 06 Customer Code : C0836 Contact Person : Contact Number :	SHIP TO: Shree Guru Gobind Singh Tricentenary University "SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST) Chandu-Budhera, Gurgaon-Badli Road Gurugram - 122505 Haryana, India. State Code : 06 GSTIN : 06AAATD2705K1ZZ Buyer's Order Ref. PO No. U/G/61/2021-22 Buyer's Order Date. 9-Jul-2021	TAX INVOICE Original for Recipient Invoice No. : 202110674 Invoice Date : 13-Aug-2021 Place Of Supply : Haryana Page No. : Page No. 1 / 1 Payment Term : * Due Date : 13-Aug-2021 Delivery Terms : Shipment Details : Remark :
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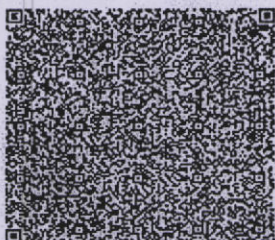
S.No.	Description of Goods	HSN/SAC Code	QTY	UOM	GST %	UNIT PRICE	AMOUNT (INR)
1	Dell EMC PowerEdge R640 Server Part No(s) : R640 Serial No(s) : 7CMDMF3, 8CMDMF3	847150	2	Nos	5.00	720,000.00	1,440,000.00
2	Dell EMC ME4024 Storage Array Part No(s) : ME4024 Serial No(s) : 2N0R2G3	847170	1	Nos	5.00	1,820,000.00	1,820,000.00

SGT UNIVERSITY
General Store
Material Received.....
Stock Entry No.....
Signature Store Incharge.....

SGT UNIVERSITY
SECURITY (INWARD)
3496
Date 13/8/21
Vehicle No. 9100
Security Signature

13/08/21

1. No tax is payable on reverse charge basis on this document. 2. Goods once sold are considered non-returnable. 3. Interest @ 18% per annum shall be charged if the payments are not made on or before the due date. 4. No claim will be entertained by the company for any loss arising from damage, shortage, and / or non-delivery of goods as per this bill unless written intimation of such loss is given to the us within 24 hours from the date of receipt of goods.	TOTAL IGST @5% Amount Round Off	3,260,000.00 163,000.00 0.00
Company GSTIN : 07AACCE9997K1ZT Company PAN : AACCE9997K State Code : 07	Bank Name : ICICI BANK LTD. Bank A/C No. : 135451000046 IFSC Code : ICIC0001354	
Amount Chargeable (in words) : Rupees Thirty-Four Lakhs Twenty-Three Thousand Only		INVOICE TOTAL (INR) 3,423,000.00



Garish V Sharma
16/9/21

RECEIVED IN GOOD ORDER & CONDITION

Garish V Sharma

AUTHORISED SIGNATURE & COMPANY STAMP

Esconet Technologies Pvt. Ltd



AUTHORISED SIGNATORY

IRN No: aad3058b3243b2fbd7a36906385c28a4cd31a000256bdf0befb095b029ed04e

SGT University, Gurugram
thea.orgsgtuniversity.org

Registrar
SGT University
Budhera, Gurugram



SGT UNIVERSITY

SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
(UGC Approved)

Gurugram, Delhi-NCR

Date: 09.07.2021

Ref: U/G/61/2021-22

OFFICE COPY

To,
M/s Esconet Technologies Pvt. Ltd.
D-147, Pocket D, Okhla Phase I, Okhla Industrial Estate,
New Delhi, Delhi-110020
Phone: +91-11-42288700
GST No.: 07AACCE9997K1ZT-
Mr. Santosh Kumar Agrawal (Director) +91 9810154566,
Email Id: santosh@esc.co.in

CC,
M/s Dell International Services India Pvt Ltd., Vipul Tech
Square, near Golf Course, Sector 43, Gurugram,
122002 (Haryana)-
Mr. Parveen Tiwari (IPAM Dell Technologies- Channel
Sales),
Email Id: parveen.tiwari@dell.com,
Ms. Shruti Gupta (Accounts Executive-Dell International
Services India Pvt.Ltd.) +91 9873364820,
Email Id: Shruti.Gupta2@dell.com

Kind Attn: Mr. Dinesh Kaushik (Accounts Manager) +91 9899617847, Email Id: dineshkaushik@esc.co.in

Sub: Purchase Order for Dell EMC Powervault ME4024 Storage, Dell PowerEdge R640 1U Rack Server & VMware vSphere Essentials Plus Kit for 3 hosts with support & subscription with 5 Years Warranty on Entire Hardware & Software.

Dear Sir,

Please refer to your quotation & subsequent negotiation. We are pleased to confirm the following order for our SGT University (A Unit of Dashmesh Educational Charitable Trust)

Sr. No.	Part Code	Product Description	Qty	Rate(INR)	Amount(INR)
1	ME4024	Dell EMC Powervault ME4024 Storage, Dual Controller, no-singlepoint-of-failure, 8 x 10GBaseT Frontend Ethernet Ports, 6 x 1.92TB SSDs, 6.9TB Usable Capacity after RAID and hot-spare, 5 Years Onsite Support with 4 hours response	1	18,20,000.00	18,20,000.00
2	PER640	Dell PowerEdge R640 1U Rack Server, 2 x Intel Xeon Silver 4216 16C/32T 2.1GHz Processors, 512GB RAM, 2 x 480GB SSD, H730P RAID Controller, iDRAC Enterprise, 4 x 10GBaseT NICs, Redundant Power and Fans, Rail Kit, 5 Years Onsite Warranty	2	7,20,000.00	14,40,000.00
3	VS7-ESP-KIT-A	VMware vSphere 7 Essentials Plus Kit for 3 hosts (Max 2 processors per host) VMware vSphere Essentials Plus includes vSphere Essentials Plus is limited for use on up to 3 hosts and on servers with up to two processors only.	1	2,02,000.00	2,02,000.00
4	VS7-ESP-KIT3P-SSS-A	Production Support/Subscription for VMware vSphere 7 Essentials Plus Kit for 3 hosts (Max 2 processors per host) for 5 years	1	3,70,000.00	3,70,000.00

Registrar
SGT University
Budhera, Gurugram

Phone : 0124-2278183-85, Fax : 0124-2278151 Website : www.sgtuniversity.ac.in Email : info@sgtuniversity.org
Budhera, Gurugram-Badli Road, Gurugram (Haryana)-122505

RAZIYA
Manager Purchase
SGT University Budhera
Gurugram (HR)

HEMANT

Registrar

SGT UNIVERSITY

SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
(UGC Approved)

Gurugram, Delhi-NCR

OFFICE COPY

ESCO-INSTSVCS	Esconet One time installation and configuration charges for the above mentioned Infrastructure	1	1,90,000.00	1,90,000.00
	Total			40,22,000.00
	GST @ 5%			2,011,00.00
	Total Inc. Of GST			42,23,100.00

Terms & Conditions:

- The above total amount is inclusive of all GST & Services.
- Billing & delivery the name of "SGT University" (A unit of Dashmesh Educational Charitable Trust), Chandu - Budhera, Gurgaon - Badli Road, Gurgaon (H.R.)
- Payment for Products & OEM Support : 30% in advance, 50% against delivery of materials & balance of 20% against installation sign-off & after verification by our concerned representative of SGT (IT) department.
- TDS Deduction: TDS deductions will be apply on Sr. No. 4 & 5 (On the amount of Rs. 5,60,000.00/-Rupees Five Lac Sixty Thousand Only).

Bank Account Details: Name of the A/c Holder: Esconet Technologies Private Limited

Account Number: 135451000046

Name Of the Bank: ICICI BANK Ltd-E-1, Ground Floor, Jhandewalan Extn., Karol Bagh, New Delhi-110055

- Delivery : Delivery of hardware within 4-5 weeks from the date of receipt of confirmed PO & installation at SGT site within 1-2 weeks from the date of delivery.
- In need of consultation with representative of SGT University, Contact person will be Mr. Garish Sharma (Head IT), Contact No: +91 7042292195, email id: lthead@sgtuniversity.org and Mr. Abhishek Dubey (Strategy Head), Contact No.: +91 9560671110, Email id: head_strategy@sgtuniversity.org
- Warranty & Support: 05(Five) Years warranty on all hardware, software and support from the date of installation at SGT site.
- Support Services (Onsite/Online) as follows: -
 - Response time: Within 4 hrs after call log.
 - Resolution Time: As per fault/requirement.
 - Up time guarantee: 99.99%.
 - Training: At the time of installation and as and where required as per user department of SGT.

Scope Of Services as follows:

- Racking-stacking of two server and SAN storage.
- Installation & Configuration of SAN Storage as per VMware requirements.
- Physical Interconnects between the servers and the storage.
- Physical Interconnect of the servers & the datacenter switches.
- Installation and configuration of VMware vSphere hypervisor.
- Deployment of vCentre Server and configuration of HA Cluster.
- Creating up to 4 virtual server using customer supplied Windows OS.
- Documentation of configuration and credentials used.
- Knowledge transfer and 2-3 hours basic operational training.

WBS
9/7/21

Munna
09/07/21

HEMANT
31/7/21

Registrar
SGT University
Budhera, Gurugram

Manager Purchase
SGT University Budhera
Gurugram (H.R.)

Website: www.sgtuniversity.ac.in Email: info@sgtuniversity.org
Budhera, Gurugram-Badli Road, Gurugram (Haryana)-122505

Registrar
SGT University
Budhera, Gurugram

SGT UNIVERSITY

SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
(UGC Approved)

Gurugram, Delhi-NCR

equisite required as follows:

- Suitable server rack with dual redundant power distribution units shall be provided by the SGT University.
- 8 x 1G Ethernet ports shall be provided by SGT University on the DC switches preferably between two redundant switches.
- Customer (SGT) shall ensure proper earthing connection on the distribution units as well as rack as per industry standards.
- Customer (SGT) shall ensure favourable environment with proper cooling on 24x7 basis for installation of the servers and storage.
- The infrastructure architected has been designed for 24 x 7 round-the-clock running.

OFFICE COPY

12. CONFIDENTIALITY OBLIGATIONS:

The parties agree that any proprietary business and/or technical information or material received orally or in writing and which is designated as "Confidential" or similar restrictive legend including but not limited to business information, customer data including name, phone number and email id, financial information that have been received from the disclosing party or while providing or utilizing solutions (hereinafter "Confidential Information") provided in connection with this Agreement will be held and maintained in confidence, including this purchase order and shall not be disclosed to any third party without the prior written consent of the disclosing party. Parties shall not be entitled to make or permit or authorize the making of any press release or public statement or disclosure pertaining to this agreement without the prior written consent of the other party, regulatory compliance excepted. However, in the case any information is to be given to the statutory authorities, the parties shall immediately inform the same to the other party and shall incorporate the views, language and contents communicated by the parties, if any.

13. Arbitration Clause: That any and all disputes & controversies arising out of or in any manner related of the performance of the services which cannot be settled by mutual consent of the parties. There shall be submitted to the arbitration who shall be appointed mutually by buyer & seller and give the award in Delhi as per Indian laws whose decision shall be final & binding. Further only Delhi court have the jurisdiction only for all purpose.

rs faithfully,

University

RAZIYA

Manager Purchase
SGT University Budhera
Gurugram (HR)

HEMANT SATTI

9/11/21

Muma
09/07/21

Server required for MIS

7/10/21
DHISHKELE

09/07/21

9/7/21

Registrar
SGT University
Budhera, Gurugram

0124-2278183-85, Fax: 0124-2278151 Website: www.sgtuniversity.ac.in Email: info@sgtuniversity.org
Budhera, Gurugram-Badli Road, Gurugram (Haryana)-122505

Esconet Technologies Private Limited



D-147, Okhla Industrial Area, Phase-I,
New Delhi 110020 India
Phone: +91.11.42288700. E-Mail: sales@esc.co.in
GSTIN: 07AACCE9997K1ZT State Code: 07
CIN: U51909DL2012PTC233739 PAN: AACCE9997K

1944

ORIGINAL

TAX INVOICE

Invoice # : 202211024
Invoice Date : 21-10-2022
Payment Terms : Against Delivery
Due Date : 21-10-2022

Place Of Supply (State Code) 19382 : Haryana (06)

Bill To

Shree Guru Gobind Singh Tricentenary University
SGT University (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST)
Chandu-Budhera, Gurgaon-Badli Road
Gurugram 122505 Haryana India
GSTIN 06AAATD2705K1ZZ | PAN: AAATD2705K
Attn. Mr. Munna Kumar

Ship To

SGT University (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST)
Chandu-Budhera, Gurgaon-Badli Road
Gurugram 122505 Haryana India

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amt	Amount
					%			
1	Dell PowerEdge R450 Server SKU : PE-R450 Dell PowerEdge R450 1U Rack Server, Intel Xeon Silver 4309Y 2.8G, 8C/16T Processor; 2x32GB RDIMM, 3200MT/s, Dual Rank; 2x1.92TB SSD SATA 6Gbps 2.5in Hot-plug; PERC H755 SAS Controller; Broadcom 57416 Dual Port 10GbE BASE-T Adapter; Broadcom 5720 Dual Port 1Gb On-Board LOM; iDRAC9, Enterprise 15G; Dual, Hot-plug RPS 800W; ReadyRails Sliding Rails; ProSupport and 4Hr Mission Critical Initial, 36 Month(s) VMware vSphere Standard License with 3 Years SnS Serial Number(s): D6M8CR3	84715000	1 Nos.	4,90,000.00	18%		88,200.00	4,90,000.00
2	Dell PowerVault ME5024 Storage Array SKU : ME5024 2 Hot Swappable Controller per chassis (dual active); System Memory 16GB per controller (32GB Total); 10Gb iSCSI Base-T 8 Port Dual Controller; 6x2.4TB 10K RPM SAS ISE 12Gbps 512e 2.5in Hot-plug Hard Drive; ProSupport and 4Hr Mission Critical Initial, 36 Month(s) Serial Number(s): 7VB65R3	84717090	1 Nos.	9,10,000.00	18%		1,63,800.00	9,10,000.00

Total In Words
Indian Rupee Sixteen Lakh Fifty-Two Thousand Only

Registrar
SGT University
Budhera, Gurugram

Invoice # 202211024 dated 21-10-2022 for Shree Guru Gobind Singh Tricentenary University

Chandu Budhera
Laxmi
22/10/22

Tax Invoice

SHARPTech AV DESIGNS PRIVATE LIMITED
206, RED ROSE BUILDING
49-50 NEHRU PLACE, DELHI-110019
CIN- U72900DL2020PTC366271
GSTIN/UIN: 07ABDCS9769F1ZT
State Name : Delhi, Code : 07
E-Mail : accounts@sharptechav.com

Invoice No. 5	Dated 6-Apr-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. GENERAL-18067	Dated 29-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through Transport	Destination
Terms of Delivery	

Consignee (Ship to)
SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
Chandu-Budhera, Gurgaon-Badli Road, Gurgaon
-122505
GSTIN/UIN : 06AAATD2705K1ZZ
State Name : Haryana, Code : 06

Buyer (Bill to)
SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
Chandu-Budhera, Gurgaon-Badli Road, Gurgaon
-122505
GSTIN/UIN : 06AAATD2705K1ZZ
State Name : Haryana, Code : 06
Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAXHUB I86FA 1 Pair of Ahuja SCMT 15-T With Each Panel	84715000	25 NOS	2,12,000.00	NOS		53,00,000.00
2	Dual Hand + Lapel AWM-700 UHL/520 UHL/ 495 VHL Ahuja	85181000	25 NOS	5,800.00	NOS		1,45,000.00
3	Maxhub UC P20 PTZ Camera Maxhub P-20	85258090	25 NOS	55,000.00	NOS		13,75,000.00
4	Peoplelink Epodium Ultra	85044090	3 NOS	1,78,000.00	NOS		5,34,000.00
5	Apple-MK2K3HN/A i-pad Apple ipad 10.2" Wi-fi	84713090	25 NOS	24,322.00	NOS		6,08,050.00
6	Apple-MK2K3HN/A(Stylus) Apple i-pad Pencil	84713090	25 NOS	8,700.00	NOS		2,17,500.00
7	Ceiling Mount Kit SIMPEX-WALL BOOM 003 Ceiling Mount Kit for PTZ Camera	85299090	25 NOS	4,200.00	NOS		1,05,000.00
8	PA Mixer Amplifier UB-30M AHUJA-UB 30 Amplifier 25 W RMS, Input Channel 2 Mic 1.0mV, 1 Aux 100mV	85437022	25 NOS	3,900.00	NOS		97,500.00
OUTPUT IGST 18%							83,82,050.00
							15,08,769.00
Total			178 NOS				₹ 98,90,819.00

Amount Chargeable (in words)

INR Ninety Eight Lakh Ninety Thousand Eight Hundred
Nineteen Only

E. & O.E

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

Bank Name : KOTAK MAHINDRA BANK LTD
Ac No. : 3845517443
Branch & IFS Code : TechZone IV, Itahira, Uttar Pradesh & KKBK0005049

Customer's Seal and Signature

for SHARPTech AV DESIGNS PRIVATE LIMITED



This is a Computer Generated Invoice

SGT UNIVERSITY
SECURITY (INWARD)

III/Challen No. 4235
date 08/11/22
Vehicle No.
Security Signature

Amir
08/11/22

Registrar
SGT University
Budhera, Gurugram

Tax Invoice

SHARPTech AV DESIGNS PRIVATE LIMITED 206, RED ROSE BUILDING 49-50 NEHRU PLACE, DELHI-110019 CIN- U72900DL2020PTC366271 GSTIN/UIN: 07ABDCS9769F1ZT State Name : Delhi, Code : 07 E-Mail : accounts@sharptechav.com		Invoice No. 00239/2022-23	Dated 7-Jul-22
Consignee (Ship to) SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY Chandu-Budhera, Gurgaon-Badli Road, Gurgaon-122505 GSTIN/UIN : 06AAATD2705K1ZZ State Name : Haryana, Code : 06		Delivery Note GENERAL-18995	Mode/Terms of Payment 25% ADV, 50% ON DELIVERY & 25% ON INSTALLATION Other References GENERAL-18995 DATED 09.06.2022
Buyer (Bill to) SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY Chandu-Budhera, Gurgaon-Badli Road, Gurgaon-122505 GSTIN/UIN : 06AAATD2705K1ZZ State Name : Haryana, Code : 06		Reference No. & Date. dt. 7-Jun-22	Dated 9-Jun-22
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Transport	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount
1	MAXHUB I86FA Sr. No. 40220512000106	84715000	1 NOS	2,50,160.00	2,12,000.00	NOS		2,12,000.00
2	Dual Hand + Lapel AWM-700 UHL/520 UHL/ 495 VHL Ahuja	85181000	1 NOS	6,844.00	5,800.00	NOS		5,800.00
3	Maxhub UC P20 PTZ Camera Maxhub P-20 Sr. No. VHUCP20001008713N00167	85258090	1 NOS	64,900.00	55,000.00	NOS		55,000.00
4	Apple-MK2K3HN/A i-pad Apple i-pad 10.2" Wi-Fi Sr. No. D3QQYJGFV3	84713090	1 NOS	28,699.96	24,322.00	NOS		24,322.00
5	Apple-MK2K3HN/A (Stylus) Apple i-pad Pencil Sr. No. FQDCX6BMGWTJ	84713090	1 NOS	10,266.00	8,700.00	NOS		8,700.00
6	Ceiling Mount Kit SIMPEX-WALL BOOM 003 Ceiling Mount Kit for PTZ Camera	85299090	1 NOS	4,956.00	4,200.00	NOS		4,200.00
7	PA Mixer Amplifier UB-30M AHUJA-UB 30 Amplifier 25 W RMS, Input Channel 2 Mic 1.0mV, 1 Aux 100mV Sr. No 5161754	85437022	1 NOS	4,602.00	3,900.00	NOS		3,900.00
OUTPUT IGST 18% Round Off								3,13,922.00
Total								56,505.96
								0.04
Total								₹ 3,70,428.00

Amount Chargeable (in words)

 INR Three Lakh Seventy Thousand Four
 Hundred Twenty Eight Only

E. & O.E

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 : SHARPTech AV DESIGNS PRIVATE LIMITED
 Bank Name : KOTAK MAHINDRA BANK LTD
 A/c No. : 3845517443
 Branch & IFS Code : TechZone IV, Ithaira, Uttar Pradesh & KKBK0005043
 SWIFT Code :

Customer's Seal and Signature

for SHARPTech AV DESIGNS PRIVATE LIMITED

Authorised Signatory

 Registrar
 SGT University
 Budhera, Gurugram

Tax Invoice

SHARPTech AV DESIGNS PRIVATE LIMITED 206, RED ROSE BUILDING SHARPTech 49-50 NEHRU PLACE, DELHI-110019 CIN- U72900DL2020PTC386271 GSTIN/UIN: 07ABDCS9769F1ZT State Name : Delhi, Code : 07 E-Mail : accounts@sharptechav.com		Invoice No. 00239/2022-23	Dated 7-Jul-22
Delivery Note		Mode/Terms of Payment 75% ADV, 25% ON DELIVERY & 25% ON INSTALLATION	
Reference No. & Date dt. 7-Jun-22		Other References GENERAL-18995 DATED 09.06.2022	
Buyer's Order No. GENERAL-18995		Dated 9-Jun-22	
Dispatch Doc No.		Delivery Note Date	
Dispatched through Transport		Destination	
Terms of Delivery			

Consignee (Ship to)
SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
 Chandu-Budhera, Gurgaon-Badli Road,
 Gurgaon-122505
 GSTIN/UIN : 06AAATD2705K1ZZ
 State Name : Haryana, Code : 06

Buyer (Bill to)
SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
 Chandu-Budhera, Gurgaon-Badli Road,
 Gurgaon-122505
 GSTIN/UIN : 06AAATD2705K1ZZ
 State Name : Haryana, Code : 06

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount
1	MAXHUB I86FA Sr. No. 40220512000106	84715000	1 NOS	2,50,160.00	2,12,000.00	NOS		2,12,000.00
2	Dual Hand + Lapel AWM-700 UHL/520 UHL/ 495 VHL Ahuja	85181000	1 NOS	6,844.00	5,800.00	NOS		5,800.00
3	Maxhub UC P20 PTZ Camera Maxhub P-20 Sr. No. VHUCP20001008713N00167	85258090	1 NOS	64,900.00	55,000.00	NOS		55,000.00
4	Apple-MK2K3HN/A I-pad Apple Ipad 10.2" Wi-Fi Sr. No. D3QQYJGEV3	84713090	1 NOS	28,699.96	24,322.00	NOS		24,322.00
5	Apple-MK2K3HN/A (Stylus) Apple I-pad Pencil Sr. No. FQDCX6BMGWTJ	84713090	1 NOS	10,266.00	8,700.00	NOS		8,700.00
6	Ceiling Mount Kit SIMPEX-WALL BOOM 003 Ceiling Mount Kit for PTZ Camera	85299090	1 NOS	4,956.00	4,200.00	NOS		4,200.00
7	PA Mixer Amplifier UB-30M AHUJA-UB 30 Amplifier 25 W RMS, Input Channel 2 Mic 1.0mV, 1 Aux 100mV Sr. No 5161754	85437022	1 NOS	4,602.00	3,900.00	NOS		3,900.00
OUTPUT GST 18% Round Off								3,13,922.00
Total								56,505.96
								0.04
Total								₹ 3,70,428.00

Amount Chargeable (in words)
 INR Three Lakh Seventy Thousand Four
 Hundred Twenty Eight Only

E & O E

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

Customer Seal and Signature

Company's Bank Details
 A/c Holder's Name : SHARPTech AV DESIGNS PRIVATE LIMITED
 Bank Name : KOTAK MAHINDRA BANK LTD
 A/c No. : 3845517443
 Branch & IFS Code : TechZone IV, Noida, Uttar Pradesh & KKBK0005043
 SWIFT Code :

for SHARPTech AV DESIGNS PRIVATE LIMITED

Authorized Signatory

Bill/Challan No. 6090
 Date 08/07/2022
 Vehicle No.
 Security Signature

This is a Computer Generated Invoice

Registrar
 SGT University
 Budhera, Gurugram

Quality Approved
 Admin. Information & Technology
 SGT University, Gurugram

**TARGUS TECHNOLOGIES PRIVATE LIMITED**Khasra NO.331/1/2, BASEMENT LEFT SIDE, NH-8, RANG PURI, MAHIPALPUR
NEW DELHI-110037

E-Mail : info@targustech.com, ISO No. : ISO 9001-2000 CERTIFIED COMPANY

CIN : U74899DL1998PTC094209, PAN : AABCT1516G

Website : www.targustech.com Phone : 0124-4742300

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Page 1 of 3

IRN No:a39ffa9f51f8eb5f07122eb7ebd44d74262c356f171fad5c17a566714c299be5

TARGUS TECHNOLOGIES PVT. LTD. PLOT NO.218,PHASE-IV UDYOG VIHAR, GURUGRAM, HARYANA-122016 GSTIN : 06AABCT1516G1ZR ,PAN : AABCT1516G STATE : HARYANA ,CODE : 06		Invoice No. : 1-061-22-17-0864 Invoice Date : 14-01-2022 DC No. : 1-061-22-16-0874 Date : 14-01-22 LC No. : N/A Destination : GURUGRAM, OV No. : SALES/10/2122/35 SO Number : 1-22-12-000940 SO Date : 27-10-21 PO Number : U/G/188/2021-22 DT. 20-10-21
Terms of Delivery : Mode of Transport : EWay Bill No. : E-Way Bill Date : Payment Terms : 45 DAYS PDC AGAINST SUB OF TAX INVOICE. CHEQUE TO BE COLLECT ON DELIVERY.		
CONSIGNEE/SHIPPED TO DETAILS: (AR1452-001) SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY SGT UNIVERSITY (A UNIT OF DASHMESH EDUCATIONAL CHARITABLE TRUST)CHANDU-BUDHERA, BADLI ROAD, GURGAON (HARYANA)-122505 Contact Person : MUNNA KUMAR Phone No. : 9871921452 E-Mail : munna_purchase@sgtuniversity.org		BUYER/BILLED TO DETAILS: (AR-001452) SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY SGT UNIVERSITY (A UNIT OF DASHMESH EDUCATIONAL CHARITABLE TRUST), CHANDU-BUDHERA, BADLI ROAD, GURGAON (HARYANA)-122505, GURUGRAM-122505 Contact Person : MUNNA KUMAR GST No. : 06AAATD2705K1ZZ PAN No. : AAATD2705K State : HARYANA State Code : 06 PLACE OF SUPPLY : HARYANA

S.No	PART.No.	DESCRIPTION OF ITEM	HSN	QTY	UOM	Unit Price	Disc.	Amount
1	VT.VTJSI81628	ACER DESKTOP I5, 10400 (10TH GEN) DESKTOP MODEL NO : ACER Veriton M200-H510, MONITOR MODEL NO : (CB282K),CPU i5 10400/256GB SATA SSD/16GB RAM/ 28" UHD 4K (3840X2160) - IPS Panel - HDR 10 - 300 Nits - 2X HDMI - Display Port - Stereo Speakers - Height Adjustment - Pivot(UM.PB2SS.001) / Zotac 2GB NVIDIA ,Graphics CardGT710 / Win 10 Prof / 3year onsite warranty/ USB KYD & Mouse / UXVTJSI816M0281486 \ UXVTJSI816M0281487 \ UXVTJSI816M0281488 \ UXVTJSI816M0281489 \ UXVTJSI816M0281490 \ UXVTJSI816M0281491 \ UXVTJSI816M0281492 \ UXVTJSI816M0281493 \ UXVTJSI816M0281494 \ UXVTJSI816M0281495 \ UXVTJSI816M0281496 \ UXVTJSI816M0281497 \ UXVTJSI816M0281498 \ UXVTJSI816M0281499 \ UXVTJSI816M0281500 \ UXVTJSI816M0281501 \ UXVTJSI816M0281502 \ UXVTJSI816M0281503 \ UXVTJSI816M0281504 \ UXVTJSI816M0281505 \ UXVTJSI816M0281506 \ UXVTJSI816M0281507 \ UXVTJSI816M0281508 \ UXVTJSI816M0281509 \ UXVTJSI816M0281510 \ UXVTJSI816M0281511 \ UXVTJSI816M0281512 \ UXVTJSI816M0281513 \ UXVTJSI816M0281514 \ UXVTJSI816M0281515	84715000	30.00	NOS	68900.00		20,67,000.00
2	VT.VTJSI8724	ACER DESKTOP I5 10400 (10TH GENERATION) DESKTOP MODEL NO : ACER Veriton M200-H510, MONITOR MODEL NO : (EK240Y),CPU i5 10400/256GB SATA SSD/16GB RAM/ 23.8" VA Full HD - HDMI - VGA - 250 Nits - HDMI Cable Inbox (UM.PB2SS.001) / Zotac 2GB NVIDIA Graphics ,CardGT710 / Win 10 Prof / 3year onsite warranty / USB KYD & Mouse / Monitor Model (EK240Y) UXVTJSI787M0281456 \ UXVTJSI787M0281457 \ UXVTJSI787M0281458 \ UXVTJSI787M0281459 \ UXVTJSI787M0281460 \ UXVTJSI787M0281461 \ UXVTJSI787M0281462 \ UXVTJSI787M0281463 \ UXVTJSI787M0281464 \ UXVTJSI787M0281465 \ UXVTJSI787M0281466 \ UXVTJSI787M0281467 \ UXVTJSI787M0281468 \ UXVTJSI787M0281469 \ UXVTJSI787M0281470 \ UXVTJSI787M0281471 \ UXVTJSI787M0281472 \ UXVTJSI787M0281473 \ UXVTJSI787M0281474 \ UXVTJSI787M0281475 \ UXVTJSI787M0281476 \ UXVTJSI787M0281477 \ UXVTJSI787M0281478 \ UXVTJSI787M0281479 \ UXVTJSI787M0281480 \ UXVTJSI787M0281481 \ UXVTJSI787M0281482 \ UXVTJSI787M0281483 \ UXVTJSI787M0281484 \ UXVTJSI787M0281485	84715000	30.00	NOS	57700.00		17,31,000.00
3	VT.VTJSI78924	ACER DESKTOP INTEL CORE I7, 10700 (10TH GEN.) DESKTOP MODEL NO : ACER Veriton M200-H510,Intel Corei7 10700/ 512GB SATA SSD/ 32GB (2*16GB) Memory/ Zotac 4GB NVidia GT730 Graphics Card DDR3/ USB KYD & Mouse/ NOODD/ Win 10 Professional/ 23.8" VA Full HD - HDMI - VGA - 250 Nits - HDMI Cable Inbox / 3year onsite warranty / USB KYD & Mouse UXVTJSI789M0291985 \ UXVTJSI789M0291986 \ UXVTJSI789M0291987 \ UXVTJSI789M0291988 \ UXVTJSI789M0291989	84715000	5.00	NOS	81400.00		4,07,000.00
4	VT.VTJSI78819	ACER DESKTOP INTEL CORE I5 10400 (10TH GEN) DESKTOP MODEL NO : ACER Veriton M200-H510,Intel Core i5 10400, 8GB RAM, 1TB SATA HDD, 19.5 inch TFT, Windows 10 Prof. preloaded, 3year onsite warranty / USB KYD & Mouse UXVTJSI788M0296990 \ UXVTJSI788M0296991 \ UXVTJSI788M0296992 \ UXVTJSI788M0296993 \ UXVTJSI788M0296994 \ UXVTJSI788M0296995 \ UXVTJSI788M0296996 \ UXVTJSI788M0296997 \ UXVTJSI788M0296998 \ UXVTJSI788M0296999 \ UXVTJSI788M0297000 \ UXVTJSI788M0297001 \ UXVTJSI788M0297002 \ UXVTJSI788M0297003 \ UXVTJSI788M0297004 \ UXVTJSI788M0297005 \ UXVTJSI788M0297006	84715000	17.00	NOS	47200.00		8,02,400.00

Registrar
SGT University
Budhera, Gurugram

**TARGUS TECHNOLOGIES PRIVATE LIMITED**KHASRA NO:331/1/2, BASEMENT LEFT SIDE, NH-8, RANG PURI, MAHIPALPUR,
NEW DELHI-110037

E-Mail : info@targustech.com, ISO No. : ISO 9001-2000 CERTIFIED COMPANY

CIN : U74899DL1998PTC094209, PAN : AABCT1516G

Website : www.targustech.com Phone : 0124-4742300

**TAX INVOICE**

Page 3 of 3

IRN No:a39ffa9f51f8eb5f07122eb7ebd44d74262c356f171fad5c17a566714c299be5

TARGUS TECHNOLOGIES PVT. LTD. Plot NO218,PHASE-IV YOG VIHAR, GURUGRAM, HARYANA-122016 GSTIN : 06AABCT1516G1ZR, PAN : AABCT1516G STATE: HARYANA, CODE: 06		Invoice No. : 1-061-22-17-0864 Invoice Date : 14-01-2022 DC No. : 1-061-22-16-0874 Date : 14-01-22 LC No. : N/A Destination : GURUGRAM, OV No. : SALES/10/2122/35 SO Number : 1-22-12-000940 SO Date : 27-10-21 PO Number : U/G/188/2021-22 DT. 20-10-21
Terms of Delivery : Mode of Transport : EWay Bill No. : E-Way Bill Date : Payment Terms : 45 DAYS PDC AGAINST SUB OF TAX INVOICE. CHEQUE TO BE COLLECT ON DELIVERY.		
CONSIGNEE/SHIPPED TO DETAILS: (AR-001452-001) SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY SGT UNIVERSITY (A UNIT OF DASHMESH EDUCATIONAL CHARITABLE TRUST), CHANDU-BUDHERA, BADLI ROAD, GURGAON (HARYANA)-122505 GURUGRAM - 122505 Contact Person : MUNNA KUMAR Phone No. : 9871921452 E-Mail : munna_purchase@sgtuniversity.org		BUYER/BILLED TO DETAILS: (AR-001452) SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY SGT UNIVERSITY (A UNIT OF DASHMESH EDUCATIONAL CHARITABLE TRUST), CHANDU-BUDHERA, BADLI ROAD, GURGAON (HARYANA)-122505, GURUGRAM-122505 Contact Person : MUNNA KUMAR GST No. : 06AAATD2705K1ZZ PAN No. : AAATD2705K State : HARYANA State Code : 06 PLACE OF SUPPLY : HARYANA

S.No.	PART No.	DESCRIPTION OF ITEM	HSN	QTY	UOM	Unit Price	Disc.	Amount
				82.00				50,07,400.00
						Taxable Amount		50,07,400.00
						CGST Amount		4,50,666.00
						SGST Amount		4,50,666.00
						TCS Amount		0
						Net Amount (Rs.)		59,08,732.00

HSN Code	GST %	GST Base Amt	CGST Amount	SGST Amount	IGST Amount
84715000	18	50,07,400.00	4,50,666.00	4,50,666.00	
Net Amount (In words) : FIFTY NINE LAKH EIGHT THOUSAND SEVEN HUNDRED THIRTY TWO RUPEES AND ZERO PAISA ONLY					
GST Amount (In words) : NINE LAKH ONE THOUSAND THREE HUNDRED THIRTY TWO RUPEES AND ZERO PAISA ONLY					

Terms & Conditions 1. Delivery Terms : 10-12 Weeks from the date of Pl. 2. All Matters Subject to HARYANA Jurisdiction. 3. Interest @24% on over due payments. 4. Tax is not applicable on reverse charge basis.		Company's Bank Details Bank Name : HDFC Bank Limited A/c No. : 12642790000267 Branch : Gurgaon IFSC : HDFC0000090 for Targus Technologies Private Limited BALWIND SINGH ER SINGH Digitally signed by BALWINDER SINGH Date: 2022.01.19 12:05:44 +05'30' Authorised Signatory	
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Targus
24/01/22ABHISHB
24/01/2022Registrar
SGT University
Budhera, Gurugram



Regd. Office :-

TARGUS TECHNOLOGIES PRIVATE LIMITEDKHASRA NO.331/1/2, BASEMENT LEFT SIDE, NH-8, RANG PURI, MAHIPALPUR,
NEW DELHI-110037

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CIN : U74899DL1998PTC094209, PAN : AABCT1516G

Website : www.targustech.com Phone : 0124-4742300

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(ORIGINAL FOR RECIPIENT)

Page 1 of 5

IRN No:43e6aef5d15dde0d939b2742594f5e880e7ba11c6c766448210b0353eb96a37f

TARGUS TECHNOLOGIES PVT. LTD. PLOT NO.218,PHASE-IV UDYOG VIHAR, GURUGRAM, HARYANA-122016 GSTIN : 06AABCT1516G1ZR, PAN : AABCT1516G STATE : HARYANA, CODE : 06	Invoice No. : 1-061-23-17-0235 Invoice Date : 23-06-2022 DC No. : 1-061-23-16-0236 Date : 23-06-22 LC No. : N/A Destination : GURUGRAM, OV No. : SALES/03/2122/48 SO Number : 1-22-12-001546 SO Date : 22-03-22 PO Number : GENERAL-17930 DT. 17-03-22
Terms of Delivery : Mode of Transport : EWay Bill No. : E-Way Bill Date : Payment Terms : 45 DAYS PDC AGAINST DELIVERY	
CONSIGNEE/SHIPPED TO DETAILS : (AR1452-001) SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY SGT UNIVERSITY (A UNIT OF DASHMESH EDUCATIONAL CHARITABLE TRUST) CHANDU-BUDHERA, BADLI ROAD, GURGAON (HARYANA)-122505 GURUGRAM, -122505 Contact Person : MUNNA KUMAR Phone No. : 9871921452 E-Mail : munna_purchase@sgtuniversity.org GSTIN : 06AAATD2705K1ZZ PAN : State : HARYANA State Code : 06	BUYER/BILLED TO DETAILS: (AR-001452) SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY SGT UNIVERSITY (A UNIT OF DASHMESH EDUCATIONAL CHARITABLE TRUST), CHANDU-BUDHERA, BADLI ROAD, GURGAON (HARYANA)-122505, GURUGRAM-122505 Contact Person : MUNNA KUMAR GST No. : 06AAATD2705K1ZZ PAN No. : AAATD2705K State : HARYANA State Code : 06 PLACE OF SUPPLY : HARYANA

S.No	PART No.	DESCRIPTION OF ITEM	HSN	QTY	UOM	Unit Price	Disc.	Amount
1	VT.BH5SI49521	ACER DEKTOP I5 11400 UX.BH5SI.495---DESKTOP I5, Veriton M200-H510 / MT - H510 : Core i5 11400 / 8 GB DDR4 / 512G SSD / WNHCSL64 / Keyboard & Mouse / 200w SMPS/ WIFI CARD, UM.IV6SLA01 ---V206HQLAvbi 16.5H 16:9 5ms 200nits 1xVGA 1xHDMI,ACER 19.5" TFT MONITOR UXBH5SI495M2463586 \ UXBH5SI495M2463587 \ UXBH5SI495M2463588 \ UXBH5SI495M2463589 \ UXBH5SI495M2463590 \ UXBH5SI495M2463591 \ UXBH5SI495M2463592 \ UXBH5SI495M2463593 \ UXBH5SI495M2463594 \ UXBH5SI495M2463595 \ UXBH5SI495M2463596 \ UXBH5SI495M2463597 \ UXBH5SI495M2463598 \ UXBH5SI495M2463599 \ UXBH5SI495M2463600 \ UXBH5SI495M2463601 \ UXBH5SI495M2463602 \ UXBH5SI495M2463603 \ UXBH5SI495M2463604 \ UXBH5SI495M2463605 \ UXBH5SI495M2463606 \ UXBH5SI495M2463607 \ UXBH5SI495M2463608 \ UXBH5SI495M2463609 \ UXBH5SI495M2463610 \ UXBH5SI495M2463611 \ UXBH5SI495M2463612 \ UXBH5SI495M2463613 \ UXBH5SI495M2463614 \ UXBH5SI495M2463615 \ UXBH5SI495M2463616 \ UXBH5SI495M2463617 \ UXBH5SI495M2463618 \ UXBH5SI495M2463619 \ UXBH5SI495M2463620 \ UXBH5SI495M2463621 \ UXBH5SI495M2463622 \ UXBH5SI495M2463623 \ UXBH5SI495M2463624 \ UXBH5SI495M2463625 \ UXBH5SI495M2463626 \ UXBH5SI495M2463627	84715000	42.00	NOS	40100.00		16,84,200.00
2	UR.14701-010	ACER 19.5" TFT MONITOR MODEL NO. : EV226MQL UR14701010223058599F \ UR14701010223058FC9F \ UR147010102230590D9F \ UR14701010223059DE9F \ UR14701010223059F89F \ UR1470101022305A6E9F \ UR1470101022305A789F \ UR1470101022305A9F9F \ UR1470101022305ACB9F \ UR1470101022305AD99F \ UR1470101022305AEF9F \ UR1470101022305AF09F \ UR1470101022305B009F \ UR1470101022305B029F \ UR1470101022305B039F \ UR1470101022305B209F \ UR1470101022305B259F \ UR1470101022305B3C9F \ UR1470101022305B459F \ UR1470101022305B8C9F \ UR1470101022305B999F \ UR1470101022305BA29F \ UR1470101022305BAA9F \ UR1470101022305BAC9F \ UR1470101022305BB79F \ UR1470101022305BC9F \ UR1470101022305BC99F \ UR1470101022305BDC9F \ UR1470101022305BFA9F \ UR1470101022305C29F \ UR1470101022305C2C9F \ UR1470101022305C39F \ UR1470101022305C379F \ UR1470101022305C3C9F \ UR1470101022305C709F \ UR1470101022305C819F \ UR1470101022305C849F \ UR1470101022305C8A9F \ UR1470101022305C8C9F \ UR1470101022305C8E9F \ UR1470101022305C8F9F \ UR1470101022305C9B9F	84715000	42.00	NOS	0.00		
3	VT.BH5SI49521	ACER DEKTOP I5 11400 UX.BH5SI.495---DESKTOP I5, Veriton M200-H510 / MT / H510 : Core i5 11400 / 8 GB DDR4 / 512G SSD / WNHCSL64 / Keyboard & Mouse / 200w SMPS/ WIFI CARD, UM.IV6SLA01 ---V206HQLAvbi 19.5H 16:9 5ms 200nits 1xVGA 1xHDMI,ACER 19.5" TFT MONITOR UXBH5SI495M2463628 \ UXBH5SI495M2463629 \ UXBH5SI495M2463630	84715000	175.00	NOS	40100.00		70,17,500.00

Registrar
SGT University
Budhera, Gurugram



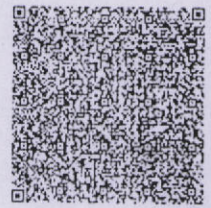
Regd. Office :-

TARGUS TECHNOLOGIES PRIVATE LIMITEDKHASRA NO.331/1/2, BASEMENT LEFT SIDE, NH-8 RANG PURI, MAHIPALPUR
NEW DELHI-110037

E-Mail : info@targustech.com, ISO No. : ISO 9001-2000 CERTIFIED COMPANY

CIN : U74899DL1998PTC094209, PAN : AABCT1516G

Website : www.targustech.com Phone : 0124-4742300

**TAX INVOICE**

Page 2 of 5

IRN No:43e6aef5d15dde0d939b2742594f5e880e7ba11c6c766448210b0353eb96a37f

TARGUS TECHNOLOGIES PVT. LTD. PLOT NO.218,PHASE-IV UDYOG VIHAR, GURUGRAM, HARYANA-122016 GSTIN : 06AABCT1516G1ZR ,PAN : AABCT1516G STATE : HARYANA ,CODE : 06		Invoice No. : 1-061-23-17-0235 Invoice Date : 23-06-2022 DC No. : 1-061-23-16-0236 Date : 23-06-22 LC No. : N/A Destination : GURUGRAM, OV No. : SALES/03/2122/48 SO Number : 1-22-12-001546 SO Date : 22-03-22 PO Number : GENERAL-17930 DT. 17-03-22
Terms of Delivery : Mode of Transport : EWay Bill No. : E-Way Bill Date : Payment Terms : 45 DAYS PDC AGAINST DELIVERY		
CONSIGNEE/SHIPPED TO DETAILS :		BUYER/BILLED TO DETAILS:
(AR1452-001) SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY SGT UNIVERSITY (A UNIT OF DASHMESH EDUCATIONAL CHARITABLE TRUST) CHANDU-BUDHERA, BADLI ROAD, GURGAON (HARYANA)-122505 GURUGRAM, -122505 Contact Person : MUNNA KUMAR Phone No. : 9871921452 E-Mail : munna_purchase@sgtuniversity.org GSTIN : 06AAATD2705K1ZZ PAN : State : HARYANA State Code : 06		(AR-001452) SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY SGT UNIVERSITY (A UNIT OF DASHMESH EDUCATIONAL CHARITABLE TRUST), CHANDU-BUDHERA, BADLI ROAD, GURGAON (HARYANA)-122505, GURUGRAM-122505 Contact Person : MUNNA KUMAR GST No. : 06AAATD2705K1ZZ PAN No. : AAATD2705K State : HARYANA State Code : 06 PLACE OF SUPPLY : HARYANA
UXBH5SI495M2463631 \ UXBH5SI495M2463632 \		
UXBH5SI495M2463633 \ UXBH5SI495M2463634 \ UXBH5SI495M2463635		
UXBH5SI495M2463636 \ UXBH5SI495M2463637 \		
UXBH5SI495M2463638 \ UXBH5SI495M2463639 \ UXBH5SI495M2463640		
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UXBH5SI495M2463661 \ UXBH5SI495M2463662 \		
UXBH5SI495M2463663 \ UXBH5SI495M2463664 \ UXBH5SI495M2463665		
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UXBH5SI495M2463693 \ UXBH5SI495M2463694 \ UXBH5SI495M2463695		
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UXBH5SI495M2463698 \ UXBH5SI495M2463699 \ UXBH5SI495M2463700		
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UXBH5SI495M2463708 \ UXBH5SI495M2463709 \ UXBH5SI495M2463710		
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UXBH5SI495M2463721 \ UXBH5SI495M2463722 \		
UXBH5SI495M2463723 \ UXBH5SI495M2463724 \ UXBH5SI495M2463725		
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UXBH5SI495M2463746 \ UXBH5SI495M2463747 \		
UXBH5SI495M2463748 \ UXBH5SI495M2463749 \ UXBH5SI495M2463750		
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UXBH5SI495M2463761 \ UXBH5SI495M2463762 \		
UXBH5SI495M2463763 \ UXBH5SI495M2463764 \ UXBH5SI495M2463765		
UXBH5SI495M2463766 \ UXBH5SI495M2463767 \		
UXBH5SI495M2463768 \ UXBH5SI495M2463769 \ UXBH5SI495M2463770		
UXBH5SI495M2463771 \ UXBH5SI495M2463772 \		
UXBH5SI495M2463773 \ UXBH5SI495M2463774 \ UXBH5SI495M2463775		

Registrar
SGT University
Budhera, Gurugram

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KHASRA NO.331/1/2, BASEMENT LEFT SIDE, NH-8, RANG PURI, MAHIPALPUR
NEW DELHI-110037

E-Mail : info@targustech.com, ISO No. : ISO 9001-2000 CERTIFIED COMPANY.

CIN : U74899DL1998PTC094209. PAN : AABCT1516G

Website : www.targustech.com Phone : 0124-4742300



TAX INVOICE

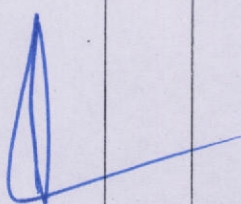
Page 3 of 5

IRN No:43e6aef5d15dde0d939b2742594f5e880e7ba11c6c766448210b0353eb96a37f

TARGUS TECHNOLOGIES PVT. LTD. PLOT NO.218,PHASE-IV UDYOG VIHAR, GURUGRAM, HARYANA-122016 GSTIN : 06AABCT1516G1ZR ,PAN : AABCT1516G STATE : HARYANA ,CODE : 06		Invoice No. : 1-061-23-17-0235 Invoice Date : 23-06-2022 DC No. : 1-061-23-16-0236 Date : 23-06-22 LC No. : N/A	
Terms of Delivery : Mode of Transport : EWay Bill No. : E-Way Bill Date : Payment Terms : 45 DAYS PDC AGAINST DELIVERY		Destination : GURUGRAM , OV No. : SALES/03/2122/48 SO Number : 1-22-12-001546 SO Date : 22-03-22 PO Number : GENERAL-17930 DT. 17-03-22	

CONSIGNEE/SHIPPED TO DETAILS :	BUYER/BILLED TO DETAILS:
(AR1452-001) SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY SGT UNIVERSITY (A UNIT OF DASHMESH EDUCATIONAL CHARITABLE TRUST) CHANDU-BUDHERA, BADLI ROAD, GURGAON (HARYANA)-122505 GURUGRAM, -122505 Contact Person : MUNNA KUMAR Phone No. : 9871921452 E-Mail : munna_purchase@sgtuniversity.org GSTIN : 06AAATD2705K1ZZ PAN : State : HARYANA State Code : 06	(AR-001452) SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY SGT UNIVERSITY (A UNIT OF DASHMESH EDUCATIONAL CHARITABLE TRUST), CHANDU-BUDHERA, BADLI ROAD, GURGAON (HARYANA)-122505, GURUGRAM-122505 Contact Person : MUNNA KUMAR SST No. : 06AAATD2705K1ZZ PAN No. : AAATD2705K State : HARYANA State Code : 06 PLACE OF SUPPLY : HARYANA

4	UR.14701-010	\UXBH5SI495M2463776 \ UXBH5SI495M2463777 \ \UXBH5SI495M2463778 \ UXBH5SI495M2463779 \ UXBH5SI495M2463780 \ \ UXBH5SI495M2463781 \ UXBH5SI495M2463782 \ \UXBH5SI495M2463783 \ UXBH5SI495M2463784 \ UXBH5SI495M2463785 \ \ UXBH5SI495M2463786 \ UXBH5SI495M2463787 \ \UXBH5SI495M2463788 \ UXBH5SI495M2463789 \ UXBH5SI495M2463790 \ \ UXBH5SI495M2463791 \ UXBH5SI495M2463792 \ \UXBH5SI495M2463793 \ UXBH5SI495M2463794 \ UXBH5SI495M2463795 \ \ UXBH5SI495M2463796 \ UXBH5SI495M2463797 \ \UXBH5SI495M2463798 \ UXBH5SI495M2463799 \ UXBH5SI495M2463800 \ \ UXBH5SI495M2463801 \ UXBH5SI495M2463802 \ ACER 19.5" TFT MONITOR MODEL NO. : EV226MQL UR1470101022305CA9F \ UR1470101022305CAA9F \ UR1470101022305CB9F \ UR1470101022305CB99F \ UR1470101022305CBB9F \ UR1470101022305CBD9F \ UR1470101022305CC19F \ UR1470101022305CC99F \ UR1470101022305CCC9F \ UR1470101022305CCD9F \ UR1470101022305CD09F \ UR1470101022305CD19F \ UR1470101022305CD99F \ UR1470101022305CDC9F \ UR1470101022305CDD9F \ UR1470101022305CE19F \ UR1470101022305CE39F \ UR1470101022305CE49F \ UR1470101022305CE89F \ UR1470101022305CE99F \ UR1470101022305CEB9F \ UR1470101022305CEE9F \ UR1470101022305CF29F \ UR1470101022305CF39F \ UR1470101022305CF89F \ UR1470101022305CFA9F \ UR1470101022305CFF9F \ UR1470101022305D019F \ UR1470101022305D059F \ UR1470101022305D099F \ UR1470101022305D0B9F \ UR1470101022305D0F9F \ UR1470101022305D109F \ UR1470101022305D119F \ UR1470101022305D179F \ UR1470101022305D199F \ UR1470101022305D1D9F \ UR1470101022305D259F \ UR1470101022305D279F \ UR1470101022305D289F \ UR1470101022305D2A9F \ UR1470101022305D2B9F \ UR1470101022305D2C9F \ UR1470101022305D2E9F \ UR1470101022305D2F9F \ UR1470101022305D309F \ UR1470101022305D319F \ UR1470101022305D329F \ UR1470101022305D349F \ UR1470101022305D359F \ UR1470101022305D3B9F \ UR1470101022305D3D9F \ UR1470101022305D409F \ UR1470101022305D419F \ UR1470101022305D429F \ UR1470101022305D499F \ UR1470101022305D4B9F \ UR1470101022305D4C9F \ UR1470101022305D549F \ UR1470101022305D569F \ UR1470101022305D579F \ UR1470101022305D659F \ UR1470101022305D6D9F \ UR1470101022305D749F \ UR1470101022305D779F \ UR1470101022305D799F \ UR1470101022305D7A9F \ UR1470101022305D7F9F \ UR1470101022305D809F \ UR1470101022305D849F \ UR1470101022305D879F \ UR1470101022305D889F \ UR1470101022305D8A9F \ UR1470101022305D8C9F \ UR1470101022305D8D9F \ UR1470101022305D919F \ UR1470101022305D949F \ UR1470101022305D999F \ UR1470101022305D9A9F \ UR1470101022305DA29F \ UR1470101022305DAA9F \ UR1470101022305DAD9F \ UR1470101022305DAE9F \ UR1470101022305DAF9F \ UR1470101022305DB19F \ UR1470101022305DB39F \	847150 00	175.00	NOS	0.00
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Registrar
SGT University
Budhera, Gurugram



TAX INVOICE

IRN No:43e6aef5d15dde0d939b2742594f5e880e7ba11c6c766448210b0353eb96a37f

TARGUS TECHNOLOGIES PVT. LTD. PLOT NO.218,PHASE-IV UDYOG VIHAR, GURUGRAM, HARYANA-122016 GSTIN: 06AABCT1516G1ZR, PAN: AABCT1516G STATE: HARYANA, CODE: 06		Invoice No.: 1-061-23-17-0235 Invoice Date: 23-06-2022 DC No.: 1-061-23-16-0236 Date: 23-06-22 LC No.: N/A Destination: GURUGRAM OV No.: SALES/03/2122/48 SO Number: 1-22-12-001546 SO Date: 22-03-22 PO Number: GENERAL-17930 DT. 17-03-22	
Terms of Delivery : Mode of Transport : EWay Bill No. : E-Way Bill Date : Payment Terms : 45 DAYS PDC AGAINST DELIVERY			
CONSIGNEE/SHIPPED TO DETAILS: (AR1452-001) SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY SGT UNIVERSITY (A UNIT OF DASHMESH EDUCATIONAL CHARITABLE TRUST) CHANDU-BUDHERA, BADLI ROAD, GURGAON (HARYANA)-122505 GURUGRAM, -122505 Contact Person: MUNNA KUMAR Phone No.: 9871921452 E-Mail: munna_purchase@sgtuniversity.org GSTIN: 06AAATD2705K1ZZ PAN: State: HARYANA State Code: 06		BUYER/BILLED TO DETAILS: (AR-001452) SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY SGT UNIVERSITY (A UNIT OF DASHMESH EDUCATIONAL CHARITABLE TRUST), CHANDU-BUDHERA, BADLI ROAD, GURGAON (HARYANA)-122505, GURUGRAM-122505 Contact Person: MUNNA KUMAR GST No.: 06AAATD2705K1ZZ PAN No.: AAATD2705K State: HARYANA State Code: 06 PLACE OF SUPPLY: HARYANA	
UR1470101022305DB49F \ UR1470101022305DB79F \ UR1470101022305DB89F \ UR1470101022305DB99F \ UR1470101022305DBB9F \ UR1470101022305E259F \ UR1470101022305E289F \ UR1470101022305E299F \ UR1470101022305E2A9F \ UR1470101022305E2F9F \ UR1470101022305E389F \ UR1470101022305E3E9F \ UR1470101022305E3F9F \ UR1470101022305E409F \ UR1470101022305E439F \ UR1470101022305E459F \ UR1470101022305E469F \ UR1470101022305E479F \ UR1470101022305E4D9F \ UR1470101022305E4F9F \ UR1470101022305E529F \ UR1470101022305E539F \ UR1470101022305E5E9F \ UR1470101022305E609F \ UR1470101022305E619F \ UR1470101022305E699F \ UR1470101022305E6D9F \ UR1470101022305E6E9F \ UR1470101022305E729F \ UR1470101022305FDF9F \ UR14701010223060629F \ UR14701010223060709F \ UR14701010223060729F \ UR14701010223060AC9F \ UR14701010223060BF9F \ UR14701010223060C89F \ UR14701010223060D59F \ UR14701010223060DC9F \ UR14701010223060E59F \ UR14701010223060EC9F \ UR14701010223060F39F \ UR14701010223060F59F \ UR14701010223060F79F \ UR14701010223060FE9F \ UR14701010223061009F \ UR14701010223061019F \ UR14701010223061049F \ UR14701010223061059F \ UR147010102230610E9F \ UR14701010223061169F \ UR147010102230611F9F \ UR14701010223061209F \ UR14701010223061219F \ UR14701010223061229F \ UR14701010223061239F \ UR14701010223061249F \ UR14701010223061269F \ UR14701010223061739F \ UR14701010223061909F \ UR14701010223061959F \ UR147010102230620C9F \ UR14701010223062389F \ UR147010102230625C9F \ UR14701010223062629F \ UR147010102230626B9F \ UR147010102230626D9F \ UR14701010223062709F \ UR14701010223062819F \ UR14701010223062839F \ UR14701010223062859F \ UR147010102230628B9F \ UR14701010223062999F \ UR147010102230629D9F \ UR147010102230629E9F \ UR147010102230629F9F \ UR14701010223062A09F \ UR14701010223062A29F \ UR14701010223062A39F \ UR14701010223062A89F \ UR14701010223062B19F \ UR14701010223062B79F \ UR14701010223062BA9F \ UR14701010223062CA9F \ UR14701010223062CE9F \ UR14701010223062D99F \ UR14701010223062E29F \ UR14701010223062E59F \ UR14701010223062EF9F \ UR14701010223062F39F			
		434.00	87,01,700.00
		Taxable Amount	87,01,700.00
		CGST Amount	7,83,153.00
		SGST Amount	7,83,153.00
		TCS Amount	0

Registrar
SGT University
Budhera, Gurugram



Regd. Office :-

TARGUS TECHNOLOGIES PRIVATE LIMITEDKHASRA NO.331/1/2, BASEMENT LEFT SIDE, NH-8, RANG PURI, MAHIPALPUR,
NEW DELHI-110037

E-Mail : info@targustech.com, ISO No. : ISO 9001-2000 CERTIFIED COMPANY

CIN : U74899DL1998PTC094209, PAN : AABCT1516G

Website : www.targustech.com Phone : 0124-4742300

**TAX INVOICE**

Page 5 of 5

IRN No:43e6aef5d15dde0d939b2742594f5e880e7ba11c6c766448210b0353eb96a37f

TARGUS TECHNOLOGIES PVT. LTD. PLOT NO.218,PHASE-IV UDYOG VIHAR, GURUGRAM, HARYANA-122016 GSTIN : 06AABCT1516G1ZR ,PAN : AABCT1516G STATE : HARYANA ,CODE : 06		Invoice No. : 1-061-23-17-0235 Invoice Date : 23-06-2022 DC No. : 1-061-23-16-0236 Date : 23-06-22 LC No. : N/A Destination : GURUGRAM OV No. : SALES/03/2122/48 SO Number : 1-22-12-001546 SO Date : 22-03-22 PO Number : GENERAL-17930 DT. 17-03-22							
Terms of Delivery : Mode of Transport : EWay Bill No. : E-Way Bill Date : Payment Terms : 45 DAYS PDC AGAINST DELIVERY									
CONSIGNEE/SHIPPED TO DETAILS: (AR-01452-001) SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY SGT UNIVERSITY (A UNIT OF DASHMESH EDUCATIONAL CHARITABLE TRUST) CHANDU-BUDHERA, BADLI ROAD, GURGAON (HARYANA)-122505 Contact Person : MUNNA KUMAR GST No. : 06AAATD2705K1ZZ PAN No. : AAATD2705K State : HARYANA State Code : 06		BUYER/BILLED TO DETAILS: (AR-001452) SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY SGT UNIVERSITY (A UNIT OF DASHMESH EDUCATIONAL CHARITABLE TRUST), CHANDU-BUDHERA, BADLI ROAD, GURGAON (HARYANA)-122505 GURUGRAM-122505 Contact Person : MUNNA KUMAR GST No. : 06AAATD2705K1ZZ PAN No. : AAATD2705K State : HARYANA State Code : 06 PLACE OF SUPPLY : HARYANA							
S.No.		DESCRIPTION OF ITEM	HSN	QTY	UOM	Unit Price	Disc.	Amount	
		Net Amount (Rs.)							1,02,68,006.00
GST Code		GST %	GST Base Amt	CGST Amount	SGST Amount	IGST Amount			
0475000		18	87,01,700.00	7,83,153.00	7,83,153.00				
Net Amount (In words) : ONE CRORE TWO LAKH SIXTY EIGHT THOUSAND SIX RUPEES AND ZERO PAISA ONLY									
GST Amount (In words) : FIFTEEN LAKH SIXTY SIX THOUSAND THREE HUNDRED SIX RUPEES AND ZERO PAISA ONLY									
Terms & Conditions 1. Delivery Terms : 10-12 Weeks from the date of PI. 2. All Matters Subject to HARYANA Jurisdiction. 3. Interest @24% on over due payments. 4. Tax in not applicable on reverse charge basis.				Company's Bank Details Bank Name : HDFC Bank Limited A/c No. : 12642790000267 Branch : Gurgaon IFSC : HDFC0000090 for Targus Technologies Private Limited BALWIND ER SINGH Digitally signed by BALWINDER SINGH Date: 2022.06.23 11:52:13 +05:30 Authorised Signatory					

Registrar
SGT University
Budhera, Gurugram



BILL TO :
Shree Guru Gobind Singh Tricentenary University

"SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST)
Chandu-Budhera, Gurgaon-Badli Road
Gurugram - 122505
Haryana, India.

GSTIN : 06AAATD2705K1ZZ

PAN NO : AAATD2705K

State Code : 06

Contact Person :

Contact Number :

Sales Employee : Santosh Agrawal

SHIP TO :

Shree Guru Gobind Singh Tricentenary University

"SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST)
Chandu-Budhera, Gurgaon-Badli Road
Gurugram - 122505
Haryana, India.

State Code : 06

GSTIN : 06AAATD2705K1ZZ

Buyer's Order Ref. General-17668

Buyer's Order Date. 24-Feb-2022

TAX INVOICE

Original for Recipient

Invoice No. : 20211829
Invoice Date : 28-Feb-2022
Place Of Supply : Haryana
Page No. : Page No. 1, 1
Payment Term : *
Due Date : 28-Feb-2022
Delivery Terms :
Shipment Details :
Remark :

S.No.	Description of Goods	HSN/SAC Code	QTY	UOM	GST %	UNIT PRICE	AMOUNT (INR)
1	Microsoft 365 A3 for faculty Part No(s) : AAA-73019	997331	300	Nos	18.00	3,900.00	1,170,000.00
2	Microsoft 365 A3 for students use benefit Part No(s) : AAA-73021	997331	12000	Nos	18.00	0.00	0.00
3	Windows Server 2022 Standard - 16 Core License Pack Part No(s) : DG7GMGF0D5RK	997331	8	Nos	18.00	18,600.00	148,800.00
4	SQL Server 2019 Standard Core!- 2 Core License Pack Part No(s) : DG7GMGF0FLR2	997331	4	Nos	18.00	60,300.00	241,200.00

Income Tax Declaration - TDS on Software Sales

We hereby confirm that the software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification. Tax has been deducted u/s 194KJ on payment for any previous transfer of software and deposited. Hence no TDS is deductible on this invoice as per notification no. 21/2012 [F.NO. 142/10/2012-SO (TPL)] S.O 1323(E) dated 13-06-12 issued by the Ministry of Finance (Central Board of Direct Taxes)

- No tax is payable on reverse charge basis on this document.
- Goods once sold are considered non-returnable.
- Interest @ 18% per annum shall be charged if the payments are not made on or before the due date.
- No claim will be entertained by the company for any loss arising from damage, shortage, and / or non-delivery of goods as per this bill unless written intimation of such loss is given to the us within 24 hours from the date of receipt of goods.

TOTAL

1,560,000.00

IGST @18%

280,800.00

Company GSTIN : 07AACCE9997K1ZT
Company PAN : AACCE9997K
State Code : 07

Bank Name : ICICI BANK LTD.
Bank A/C No. : 135451000046
IFSC Code : ICIC0001354

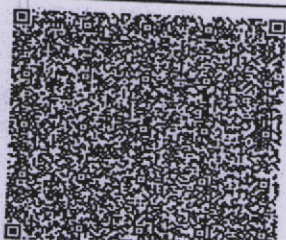
Amount Round Off

0.00

Amount Chargeable (In words) : Rupees Eighteen Lakhs Forty Thousand Eight Hundred Only

INVOICE TOTAL (INR)

1,840,800.00



RECEIVED IN GOOD ORDER & CONDITION

Received all the licenses as per PO.

ADHISHIKTA
05/04/2022

AUTHORISED SIGNATURE & COMPANY STAMP

Esconet Technologies Pvt. Ltd

Digitally signed by SUNIL KAUSHIK
Date: 2022.02.28 14:27:46 +05'30'

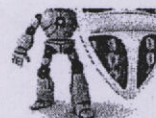
ESCnet

AUTHORISED SIGNATORY

IRN No:ca672bd424af750596be9e4445eda2dafc617cca24c529deedcb43caa566687d

Subject to New Delhi Jurisdiction | Errors & Omissions Excused

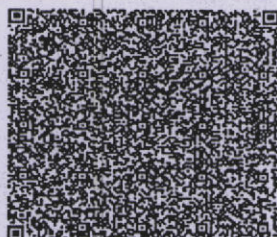
Registrar
SGT University
Budhera, Gurugram



BILL TO : Shree Guru Gobind Singh Tricentenary University "SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST) Chandu-Budhera, Gurgaon-Badli Road Gurugram - 122505 Haryana, India. GSTIN : 06AAATD2705K1ZZ PAN NO : AAATD2705K State Code : 06 Contact Person : Contact Number : Sales Employee : Santosh Agrawal	SHIP TO : Shree Guru Gobind Singh Tricentenary University "SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST) Chandu-Budhera, Gurgaon-Badli Road Gurugram - 122505 Haryana, India. State Code : 06 GSTIN : 06AAATD2705K1ZZ Buyer's Order Ref. General-17668 Buyer's Order Date. 24-Feb-2022	TAX INVOICE Original for Recipient Invoice No. : 202111830 Invoice Date : 28-Feb-2022 Place Of Supply : Haryana Page No. : Page No. 1, 1 Payment Term : * Due Date : 28-Feb-2022 Delivery Terms : Shipment Details : Remark :
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S.No.	Description of Goods	HSN/SAC Code	QTY	UOM	GST %	UNIT PRICE	AMOUNT (INR)
1	100 Man Hours Support in 1 Year onsite/offsite L3-Support on Microsoft Technologies (Windows server, MS-SQL, AD, WSUS, DHCP) Part No(s) : ESCO-INST-SVC	998313	1	NOS	18.00	100,000.00	100,000.00

1. No tax is payable on reverse charge basis on this document. 2. Goods once sold are considered non-returnable. 3. Interest @ 18% per annum shall be charged if the payments are not made on or before the due date. 4. No claim will be entertain by the company for any loss arising from damage, shortage, and / or non-delivery of goods as per this bill unless written intimation of such loss is given to the us within 24 hours from the date of receipt of goods.	TOTAL 100,000.00 IGST @18% 18,000.00
. Company GSTIN : 07AACCE9997K1ZT Bank Name : ICICI BANK LTD. . Company PAN : AACCE9997K Bank A/C No. : 135451000046 . State Code : 07 IFSC Code : ICIC0001354	Amount Round Off 0.00
Amount Chargeable (in words) : Rupees One Lakh Eighteen Thousand Only	INVOICE TOTAL (INR) 118,000.00



RECEIVED IN GOOD ORDER & CONDITION

IT HEAD
ABHISHEK
05/04/2022

AUTHORISED SIGNATURE & COMPANY STAMP

Esconet Technologies Pvt. Ltd

Digitally signed
by SUNIL
KAUSHIK
Date: 2022.02.28
14:33:55 +05'30'



AUTHORISED SIGNATORY

IRN No:2bebb4cd824dab0dc0f2bd7927c0505bc220f8e7928a4f37963c22a3de6a35df

Subject to New Delhi Jurisdiction | Errors & Omissions Excused

Registrar
SGT University
Budhera, Gurugram



SGT UNIVERSITY

SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
(UGC Approved University) GURGAON, Delhi-NCR

Revised

P.O. Date 24-02-2022
P.O. No: GENERAL-17868
P.O Type Regular
Approved By RISHI DDUIT(EMP-214467)
Approved Date 25-02-2022
Delivery Date 24-02-2022
Revised By
Purchase Indent Number MUNNA KUMAR on Dated 25-02-2022 10:51 AM
GENERAL-10401, GENERAL-10389

GST :- 06AAATD2705K1ZZ

To,		C.C.,	
Company Name:		M/S ESCONET TECHNOLOGIES	
Company Address:		PVT. LTD.	
Tel. No.		D-147, Pocket D, Okhla Phase I	
Email:		Okhla Industrial Estate, New Delhi	
Contact Person		SANTOSH KUMAR AGRAWAL	
Designation:		Director	

Ship To		Bill To	
Ship To	GENERAL STORE	Bill To	SGT UNIVERSITY
Address1	Chandu-Budhera, Gurgaon-Badli Road, Gurgaon	Address1	Chandu-Budhera, Gurgaon-Badli Road, Gurgaon
Address2		Address2	
Country	India	Country	India
State	HARYANA	State	HARYANA
PinCode	122505	PinCode	122505

Subject: Indent No. General-10389, General-10401

Quotation No. /Date:

Respected Sir,

Dear Sir / Madam

Please refer to your quotation & subsequent negotiation. We are pleased to confirm the following order for our SGT University.

We request you to supply the following materials as per delivery schedule and terms and conditions mentioned below :

Sr. No.	Items	Items Description	Make / Company / Model No.	UOM	Unit Cost	Qty.	Basic Price	Discount	After Discount Total	Tax	Tax Amount	Total Tax Paid Amount
1	GEN-ITS-2123108	Microsoft 365 A3 for Faculty Under CSP 12 Months with Students benefit(CSP) 12000 for 12 months package 1 Faculty: 40 Students use Benefits	Microsoft/Part No.AAA-73019	PCS	3900.00	300.0	1170000.0	-	1170000.0	GST(18.0)	210600.0	1380600.0
2	GEN-ITS-2123109	Microsoft 365 A3 for students use benefit SERVER	Microsoft/Part No.AAA-73021	PCS	0.00	12000.0	0.0	-	FOC	-	0.0	0.0
3	GEN-ITS-2123111	WINDOWS SERVER 2022 STANDARD-16 Core License Pack SERVER, 16 Core License Pack	Microsoft/Part No. DG7GMGF0D5RK	PCS	18600.00	8.0	148800.0	-	148800.0	GST(18.0)	26784.0	175584.0
4	GEN-ITS-2123112	SQL Server 2019 Standard Core-2 Core License Pack Server, 2 Core License Pack	Microsoft/Part No. DG7GMGF0FLR2	PCS	60300.00	4.0	241200.0	-	241200.0	GST(18.0)	43416.0	284616.0
5	IT-ITS-2223952	100 Man Hours Support in 1 Year Onsite/Offsite L3-Support on Microsoft Technologies(Windows Server, MS SQL,Active Directory, WSUS,DHCP	Esconet/Microsoft	NOS	100000.00	1.0	100000.0	-	100000.0	GST(18.0)	18000.0	118000.0
6	IT-ITS-2223953	Training of the SGT IT Team on all the technologies procuring under the CSP Model Training for the execution & uses of All the Microsoft Products(MS 365 A3, SQL Server & MS Windows Server	Esconet/Microsoft	NOS	200000.00	1.0	200000.0	-	200000.0	GST(18.0)	36000.0	236000.0
Total											334800	2194800.00
Packaging And Forwarding / Cartage												0.0
Transit Insurance												0.0

Registrar
SGT University
Budhera, Gurugram
25/2/22

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Algort Technosolutions Private Limited
H-187/6, 2nd Floor,
Kilokri, Opp. Maharani Bagh
Delhi-110014
Regd. Office: Flat No. 387B, Pocket J & K
Dishad Garden, Delhi-110095
Ph: 011-47591490
GSTIN/UIN: 07AAKCA0785H1ZK
State Name: Delhi, Code: 07
CIN: U72900DL2011PTC229042
E-Mail: info@algort.co.in

Consignee
SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
SGT UNIVERSITY, (A UNIT OF DASHMESH
CHARITABLE TRUST), Chandu - Budhera,
Gurgaon-Badli Road, Gurgaon, Haryana,
Contact Person: Mr. Garish Sharma (Head-IT), Contact No. 7042292195
GSTIN/UIN : 06AAATD2705K1ZZ
PAN/IT No :
State Name : Haryana, Code : 06

Buyer (If other than consignee)
SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
SGT UNIVERSITY, (A UNIT OF
DASHMESH CHARITABLE
TRUST), Chandu - Budhera,
Gurgaon-Badli Road, Gurgaon, Haryana
GSTIN/UIN : 06AAATD2705K1ZZ
PAN/IT No : AAATD2705K
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No.	e-Way Bill No.	Dated
ATPL202122T0150	731196750887	2-Jul-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	100% Advance	
	Other Reference(s)	
Buyer's Order No.	Dated	
U/G/61/2021-22	30-Jun-2021	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ICX7650-48F-E (Switch - Rucks) 48-PORT(24X1/10G; 24XG) SFP BUNDLE 1PSU S. No. - EZE3339P09M EZE3339P0AH	85176290	18 %	2 Each	8,35,000.00	Each		16,70,000.00
2	RPS15-E ICX7450/6610/6650 NON-POE 250W AC PSU, exhaust airflow, front to back airflow S. No. - CZG2L30PF8H CZG2L30PECT/	85044010	18 %	2 Each				
3	ICX-FAN12-E ICX7650 and ICX7650 exhaust airflow fan, front to back airflow S. No. - FLA3345R04N FLA3345R060	85176290	18 %	2 Each				
4	ICX7650-PREM-LIC ICX7650 LAYER 3 PREMIUM SOFTWARE LICENSE	998716	18 %	2 Each				
5	PCINDIA SINGLE 6 FOOT AC POWER CORD FOR INDIA	85444299	18 %	4 Each				
6	E1MG-LX-OM-8 1000BASE-SX SFP Optic, MMF, (LC), TAA compliant, 8-pack	85176290	18 %	3 Each				
7	E1MG-TX 1000BASE-TX SFP Copper, RJ-45, TAA compliant, 8-pack	85176290	18 %	1 Each				
8	10G-SFPP-SR-8 10GBASE-SR SFP MMF LC CONNECTOR 8-PACK	85176290	18 %	1 Each				
9	40G-QSFP-QSFP-C-0101 40GE Direct Attached QSFP+ to QSFP+ Active Copper cable, 1m, 1-pack	85176290	18 %	2 Each				

continued ...

SGT UNIVERSITY
SECOND (REWARD)

Bill/Order No. 3023

Date 13/7/21 In Time

Vehicle No.

Security Signature

Garish K Sharma

Head-IT
SGT University, Gurugram
lthead@sgtuniversity.org

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice



Registrar
SGT University
Budhera, Gurugram

(ORIGINAL FOR RECIPIENT)

Invoice No.	e-Way Bill No.	Dated
ATPL202122T10150	731196750887	2-Jul-2021
Delivery Note	Mode/Terms of Payment 100% Advance	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
U/G/61/2021-22	30-Jun-2021	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer (If other than consignee)
SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
SSC UNIVERSITY OF
DASHMESE CHARITABLE
TRUST, Chandu - Budhera
Gurgaon-Badli Road, Gurgaon, Haryana
GSTIN/UIN : 06AAATD2705K1ZZ
PAN/IT No : AAATD2705K
State Name : Haryana, Code : 06
Place of Supply : Haryana

Amount Chargeable (in words)	21 Each	₹ 21,83,000.00
INR Twenty One Lakh Eighty Three Thousand Only		E & O.E

Tax Amount (in words) : INR Three Lakh Thirty Three Thousand Only

Declaration

Terms & Conditions.

1. Goods once Sold will not be taken back.
2. Interest @ 24% P.A. will be charged if the payment is not made within the stipulated time.
3. ALGORT shall levy a charge of Rs. 500 per cheque dishonor or as charged by the bank to ALGORT whichever is higher, with GST extra as Applicable.
4. Our responsibility ceases on delivery of the goods to customers.

Company's Bank Details

Bank Name : CANARA BANK

A/c No. : 0349201833433

Branch & IFS Code: Maharani Bagh & CNRB0000349

Customer's Seal and Signature

for Algort Technosolutions Private Limited

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Registrar
SGT University
Budhera, Gurugram



SGT UNIVERSITY

SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
(UGC Approved)

Gurugram, Delhi-NCR

Date: 30.06.2021

P.O: U/G/61/2021-22

OFFICE COPY

M/s ALGORT Technosolutions Pvt. Ltd.
H-187/63rd Floor, Kilokri
Maharani Bagh, New Delhi-110014
GST No.: 07AAKCA0785H1ZK

CC
M/s COMMSCOPE RUCKUS
604, C-1, WTT Tower B, Sector-16, Noida (U.P.)
Phone: +91 -120-6794400

Kind Attn: Mr. Harsh Singh Verma (Director-Business Solutions) +91 9811334299, Email Id: harsh@algort.co.in
Mr. Vishwaroop Ganju (Manager Sales, North India & Nepal, COMMSCOPE RUCKUS) +91 8130155461,
Email Id: vishwaroop.ganju@commscope.com

Sub: Purchase Order for Ruckus core switch 48- PRT(24 X1/10G, 24XG) SFP BUNDLE 1 PSU

Dear Sir,

Please refer to your quotation & subsequent negotiation. We are pleased to confirm the following order for our SGT University (A Unit of Dashmesh Educational Charitable Trust)

Sr.No.	Part Code	Product Description	Qty	Price (INR)
		CORE Switches - Ruckus		
1	ICX7650-48F-E	48-PRT(24X1/10G, 24XG) SFP BUNDLE 1PSU	2	16,70,000.00
2	RPS15-E	ICX7450/6610/6650 NON-POE 250W AC PSU, exhaust airflow, front to back airflow	2	
3	ICX-FAN12-E	ICX 7650 and ICX 7850 exhaust airflow fan, front to back airflow	2	
4	ICX7650-PREM-LIC	ICX 7650 LAYER 3 PREMIUM SOFTWARE LICENSE	2	
5	PCINDIA	SINGLE 6 FOOT AC POWER CORD FOR INDIA	4	
6	E1MG-SX-A8	1000BASE-SX SFP Optic, MMF, (LC), TAA compliant, 8-pack	3	
7	E1MG-TX-A8	1000BASE-TX SFP Copper, RJ-45, TAA compliant, 8-pack	1	
8	10G-SFPP-SR-8	10GBASE-SR, SFPP MMF LC CONNECTOR 8-PACK	1	
9	40G-QSFP-QSFP-C-0101	40GE Direct Attached QSFP+ to QSFP+ Active Copper cable, 1m, 1-pack	2	
10	ICX7650-SVL-NDP-3	WatchDog NBD PARTS ONLY SUPPORT, ICX 7650, 3 Year	2	1,80,000.00
11		Algort Installation, Configuration Charges		25,000.00
		Gross Total		18,75,000.00
		GST @18%		3,37,500.00
		Total Amount Inclusive of GST		22,12,500.00

RAZIYA
Manager, Purchase
SGT University Budhera
Gurugram (HR)

Registrar
SGT University
Budhera, Gurugram

Phone : 0124-2278183-85, Fax : 0124-2278151 Website : www.sgtuniversity.ac.in Email : info@sgtuniversity.org
Budhera, Gurugram-Badli Road, Gurugram (Haryana)-122505



SGT UNIVERSITY

SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
(UGC Approved)

Gurugram, Delhi-NCR

Terms & Conditions:

1. The above total amount is inclusive of all GST & Services.
2. Billing & delivery the name of "SGT University" (A unit of Dashmesh Educational Charitable Trust), Chandu - Budhera, Gurgaon - Badli Road, Gurgaon (H.R.)
3. Payment for Products & OEM Support :100% Advance along with purchase order (Rs.50,74,000/-GST Included)
4. Payment for Configuration & 1 Year Support: 100% within 15 days of Installation & Configuration (Rs.35,400/-GST Included).
5. Bank Account Details: **ALGORT TECHNOSOLUTIONS PVT LTD**
Bank Account No.: 0349201833433 (Canara Bank, Maharani Bagh Branch, New Delhi)
IBAN/IFSC Code: CNRB0000349
Contact Person: Mr. Gaurav Kwatra - Ph. 9971947203.
6. Delivery : 4-6 weeks from the Date of releasing Purchase order with advance payment.
7. In need of consultation with representative of SGT University, Contact person will be Mr. Garish Sharma (Head IT), Contact No: +91 7042292195, email id: ithead@sgtuniversity.org
Mr. Abhishek Dubey (Strategy Head), Contact No.: +91 9560671110, Email id: head_itstrategy@sgtuniversity.org
8. Warranty: Warranty period is 01 year from the date of installation at SGT site.
9. Support Services by vendor:
 - a. Onsite/Online support will be providing by vendor as per requirement of our IT department.
 - b. Support Availability : 24 x 7 TAC (Technical Assistance Centre)
 - c. Response Time: within 2-4 hours
 - d. Resolution time: 24 hours in case of any software or configuration issue & next business day replacement in case of hardware failure, provided the call is logged by 4 PM in office hours.
10. Features of the ordered product as below:

Feature	Portugate 11000
1G Interface	
10G Interface	16
40G Upgrade	4
Firewall Throughput	2
IPS Throughput	80GBPS
NGFW Throughput	12.5GBPS
Threat Protection Throughput	9.8GBPS
Concurrent Connections	7.1GBPS
New Connections Per second	8 Million
IPsec VPN Throughput	500K
SSL Decryption Throughput	48GBPS
Concurrent SSL Connections	8.4GBPS
Concurrent User/Device	780K
	11000

08/06/21

Registrar
SGT University
Budhera, Gurugram

M. Larma
08/06



SGT UNIVERSITY

SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
(UGC Approved)

Gurugram, Delhi-NCR

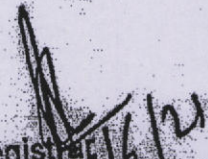
11. Your services can be terminated within 01 year of agreement in case we found unsatisfactory result without assigning any reason, also the amount of the remaining period will be refundable by the vendor within 30 days from the date of service termination.
12. **CONFIDENTIALITY OBLIGATIONS:**
The parties agree that any proprietary business and/or technical information or material received orally or in writing and which is designated as "Confidential" or similar restrictive legend including but not limited to business information, customer data including name, phone number and email id, financial information that may have been received from the disclosing party or while providing or utilizing solutions (hereinafter "Confidential Information") provided in connection with this Agreement will be held and maintained in confidence, including this purchase order and shall not be disclosed to any third party without the prior written consent of the disclosing party. Parties shall not be entitled to make or permit or authorize the making of any press release or public statement or disclosure pertaining to this agreement without the prior written consent of the other party, regulatory compliance excepted. However, in the case any information is to be given to the statutory authorities, the parties shall immediately inform the same to the other party and shall incorporate the views, language and contents communicated by the parties, if any.
13. **Arbitration Clause:** That any and all disputes & controversies arising out of or in any manner related of the performance of the services which cannot be settled by mutual consent of the parties, There shall be submitted to the arbitration who shall be appointed mutually by buyer & seller and give the award in Delhi as per Indian laws whose decision shall be final & binding. Further only Delhi court have the jurisdiction only for all purpose.

Yours faithfully,
SGT University

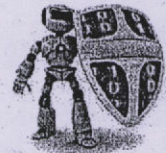
Manager(Purchase)


8/6/21

(Mr. Gaurish Sharma)
I.T.

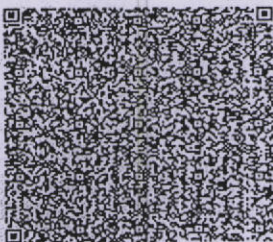

Registrar
SGT University
Budhera, Gurugram


Registrar
SGT University
Budhera, Gurugram



BILL TO : Shree Guru Gobind Singh Tricentenary University "SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST) Chandu-Budhera, Gurgaon-Badli Road Gurugram - 122505 Haryana, India. GSTIN : 06AAATD2705K1ZZ PAN NO : AAATD2705K State Code : 06 Contact Person : Contact Number : Sales Employee : Santosh Agrawal	SHIP TO : Shree Guru Gobind Singh Tricentenary University "SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST) Chandu-Budhera, Gurgaon-Badli Road Gurugram - 122505 Haryana, India. State Code : 06 GSTIN : 06AAATD2705K1ZZ Buyer's Order Ref. PO No. IT-15684 Buyer's Order Date. 10-Aug-2021	TAX INVOICE Original for Recipient Invoice No. : 202111776 Invoice Date : 21-Feb-2022 Place Of Supply : Haryana Page No. : Page No. 1 of 1 Payment Term : * Due Date : 21-Feb-2022 Delivery Terms : Shipment Details : Remark :
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S.No.	Description of Goods	HSN/SAC Code	QTY	UOM	GST %	UNIT PRICE	AMOUNT (INR)
1	Meraki MR20 Cloud Managed AP Part No(s) : MR20-HW <i>MRD 388,015.00 x 10 Nos</i> <i>06-Box AP 2-Box Power-Cord Verify-box - Serial number Arund 21/02/22</i>	851762	660	Nos	18.00	7,139.00	4,711,740.00



RECEIVED IN GOOD ORDER & CONDITION

Esconet Technologies Pvt. Ltd

AUTHORISED SIGNATURE & COMPANY STAMP

AUTHORISED SIGNATORY

IRN No:a31eae92a4693739575dd419a253d58124da14ec311639211fd9540c21575c48

Subject to New Delhi Jurisdiction | Errors & Omissions Excused

Registrar
SGT University
Budhera, Gurugram



BILL TO :

Shree Guru Gobind Singh Tricentenary University

"SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST)
Chandu-Budhera, Gurgaon-Badli Road
Gurugram - 122505
Haryana, India.

GSTIN : 06AAATD2705K1ZZ

PAN NO : AAATD2705K

State Code : 06

Contact Person :

Contact Number :

Sales Employee : Santosh Agrawal

SHIP TO :

Shree Guru Gobind Singh Tricentenary University

"SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST)
Chandu-Budhera, Gurgaon-Badli Road
Gurugram - 122505
Haryana, India.

State Code : 06

GSTIN : 06AAATD2705K1ZZ

Buyer's Order Ref. PO No. IT-15684

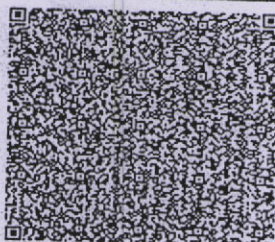
Buyer's Order Date. 10-Aug-2021

TAX INVOICE

Original for Recipient

Invoice No. : 202111776
Invoice Date : 21-Feb-2022
Place Of Supply : Haryana
Page No. : Page No. 2/2
Payment Term : *
Due Date : 21-Feb-2022
Delivery Terms :
Shipment Details :
Remark :

S.No.	Description of Goods	HSN/SAC Code	QTY	UOM	GST %	UNIT PRICE	AMOUNT (INR)
①	Serial No(s) : Q2XD-263Y-KKXT, Q2XD-26ZF-VXZB, Q2XD-282V-E637, Q2XD-28LQ-MZD5, Q2XD-2GVY-BHQR, Q2XD-2HJR-S6Z3, Q2XD-2K5C-HLQ6, Q2XD-2LFF-CL73, Q2XD-2QW2-MCKB, Q2XD-2V3H-L273, Q2XD-2X34-DUBB, Q2XD-2XBC-59X9, Q2XD-2YAB-VM8M, Q2XD-2ZNY-MMY5, Q2XD-2ZPQ-8J9J, Q2XD-2ZX6-HFLN, Q2XD-322D-2NMG, Q2XD-33JW-W2HX, Q2XD-38C8-UBH6, Q2XD-38CA-GTCM, Q2XD-3D9L-9437, Q2XD-3FX4-7XP6, Q2XD-3GFS-9FH3, Q2XD-3LBR-4VFW, Q2XD-3R3U-FMQP, Q2XD-3R5C-JPG3, Q2XD-3RFC-G8X2, Q2XD-3U7W-XAU2, Q2XD-3VEM-9JKH, Q2XD-3W7R-BU9Z, Q2XD-3XF3-5LYP, Q2XD-3Y4V-WNYH, Q2XD-3YN6-4CL8, Q2XD-3ZLD-WV6M, Q2XD-445W-EP89, Q2XD-45JM-KNKV, Q2XD-47KN-92MV, Q2XD-499U-343Z, Q2XD-4BF9-HX3K, Q2XD-4ESA-3EHV, Q2XD-4G3E-7ZRY, Q2XD-4GHZ-8APN, Q2XD-4HYQ-3R7H, Q2XD-4HZZ-VHYU, Q2XD-4LE3-3WQ2, Q2XD-4NQ9-J899, Q2XD-4Q3A-AD39, Q2XD-4TSB-GSYG, Q2XD-4U8Q-WR5W, Q2XD-4VGM-KF26, Q2XD-4WGT-RDDD, Q2XD-4X6T-6AR9, Q2XD-4ZKF-TZD3, Q2XD-535B-UQ9P, Q2XD-53J6-UVJ5, Q2XD-54CX-FC37, Q2XD-57B9-TS7Z, Q2XD-597S-FWTY, Q2XD-59YL-H4SM, Q2XD-5B6R-LQGD, Q2XD-5DF2-CQHT, Q2XD-5E86-E2HY, Q2XD-5EBB-ZWHE, Q2XD-5EDU-PBBG, Q2XD-5H54-SWNT, Q2XD-5KBY-3MPF, Q2XD-5NU6-HBVR, Q2XD-5PDR-BLDA, Q2XD-5RPU-5WTX, Q2XD-5TKB-MHKC, Q2XD-5TY6-D367, Q2XD-5UMG-X88A, Q2XD-5VKJ-EKTQ, Q2XD-5W5Q-XS3T, Q2XD-5XZB-Y6U9, Q2XD-5Y2A-R259, Q2XD-5Z6V-VS2X, Q2XD-636A-5V6A, Q2XD-63HN-789Z, Q2XD-64SQ-WXMN, Q2XD-65QU-AMBF, Q2XD-678G-BJQW, Q2XD-68Y3-KFPF, Q2XD-69KM-8DL9, Q2XD-6A2Q-YJQ8, Q2XD-6B5M-TVK3, Q2XD-6BUT-5M44, Q2XD-6C4H-QAZZ, Q2XD-6CBC-F8JP, Q2XD-6D7M-YJ37, Q2XD-6DB6-8TB8, Q2XD-6E84-DTTC, Q2XD-6FHV-W53L, Q2XD-6FM6-N6LS, Q2XD-6GPL-MYYV, Q2XD-6K49-AJQR, Q2XD-6K4N-WTTW, Q2XD-6KAL-TK27, Q2XD-6LVP-S2EP, Q2XD-6RT5-N85J, Q2XD-6U6E-HJX7, Q2XD-6X2R-V9K5, Q2XD-725U-H22G, Q2XD-73KD-9SFZ,						



RECEIVED IN GOOD ORDER & CONDITION

Esconet Technologies Pvt. Ltd

AUTHORISED SIGNATURE & COMPANY STAMP

Registrar
SGT University
Budhera, Gurugram

AUTHORISED SIGNATORY

IRN No:a31eae92a4693739575dd419a253d58124da14ec311639211fd9540c21575c48

Subject to New Delhi Jurisdiction | Errors & Omissions Excused



BILL TO :

Shree Guru Gobind Singh Tricentenary University

"SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST)
Chandu-Budhera, Gurgaon-Badli Road
Gurugram - 122505
Haryana, India.

GSTIN : 06AAATD2705K1ZZ

PAN NO : AAATD2705K

State Code : 06

Contact Person :

Contact Number :

Sales Employee : Santosh Agrawal

SHIP TO :

Shree Guru Gobind Singh Tricentenary University

"SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST)
Chandu-Budhera, Gurgaon-Badli Road
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State Code : 06

GSTIN : 06AAATD2705K1ZZ

Buyer's Order Ref. PO No. IT-15684

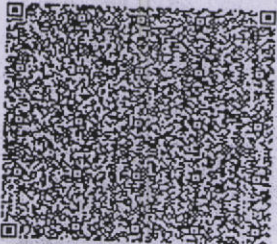
Buyer's Order Date. 10-Aug-2021

TAX INVOICE

Original for Recipient

Invoice No. : 202111776
Invoice Date : 21-Feb-2022
Place Of Supply : Haryana
Page No. : Page No. 3/3
Payment Term : *
Due Date : 21-Feb-2022
Delivery Terms :
Shipment Details :
Remark :

S.No.	Description of Goods	HSN/SAC Code	QTY	UOM	GST %	UNIT PRICE	AMOUNT (INR)
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Registrar

SGT University

Budhera, Gurgaon

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**ESCONET TECHNOLOGIES PRIVATE LIMITED**

D-147, Okhla Industrial Area, Phase - I, New Delhi 110020 INDIA

Phone: +91-11-42288700 E-Mail: sales@esc.co.in

CIN: U51909DL2012PTC233739

**BILL TO :****Shree Guru Gobind Singh Tricentenary University**"SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST)
Chandu-Budhera, Gurgaon-Badli Road
Gurugram - 122505
Haryana, India.

GSTIN : 06AAATD2705K1ZZ

PAN NO : AAATD2705K

State Code : 06

Contact Person :

Contact Number :

Sales Employee : Santosh Agrawal

SHIP TO :**Shree Guru Gobind Singh Tricentenary University**"SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST)
Chandu-Budhera, Gurgaon-Badli Road
Gurugram - 122505
Haryana ; India.

State Code : 06

GSTIN : 06AAATD2705K1ZZ

Buyer's Order Ref. PO No. IT-19684

Buyer's Order Date. 10-Aug-2021

TAX INVOICE

Original for Recipient

Invoice No. : 202111776

Invoice Date : 21-Feb-2022

Place Of Supply : Haryana

Page No. : Page No. 4/9

Payment Term : *

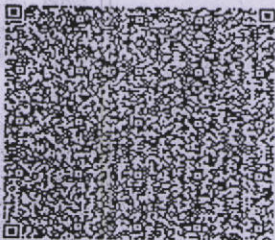
Due Date : 21-Feb-2022

Delivery Terms :

Shipment Details :

Remark :

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Registrar
SGT University
Budhera, Gurugram

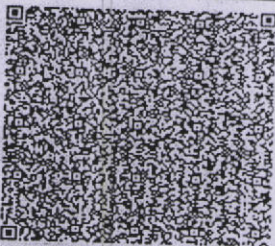
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Subject to New Delhi Jurisdiction | Errors & Omissions Excused



BILL TO : Shree Guru Gobind Singh Tricentenary University "SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST) Chandu-Budhera, Gurgaon-Badli-Road Gurugram - 122505 Haryana, India. GSTIN : 06AAATD2705K1ZZ PAN NO : AAATD2705K State Code : 06 Contact Person : Contact Number : Sales Employee : Santosh Agrawal	SHIP TO : Shree Guru Gobind Singh Tricentenary University "SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST) Chandu-Budhera, Gurgaon-Badli Road Gurugram - 122505 Haryana, India. State Code : 06 GSTIN : 06AAATD2705K1ZZ Buyer's Order Ref. PO No. IT-15684 Buyer's Order Date. 10-Aug-2021	TAX INVOICE Original for Recipient Invoice No. : 202111776 Invoice Date : 21-Feb-2022 Place Of Supply : Haryana Page No. : Page No. 5 of 8 Payment Term : * Due Date : 21-Feb-2022 Delivery Terms : Shipment Details : Remark :
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S.No.	Description of Goods	HSN/SAC Code	QTY	UOM	GST %	UNIT PRICE	AMOUNT (INR)
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Registrar
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Budhera, Gurugram

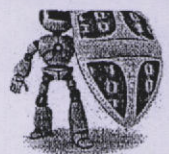


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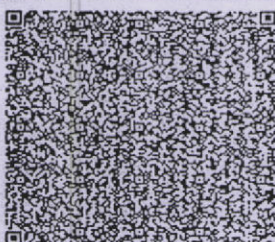
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BILL TO :	SHIP TO :	TAX INVOICE	Original for Recipient
Shree Guru Gobind Singh Tricentenary University "SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST) Chandu-Budhera, Gurgaon-Badli Road Gurugram - 122505 Haryana, India. GSTIN : 06AAATD2705K1ZZ PAN NO : AAATD2705K State Code : 06 Contact Person : Contact Number : Sales Employee : Santosh Agrawal	Shree Guru Gobind Singh Tricentenary University "SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST) Chandu-Budhera, Gurgaon-Badli Road Gurugram - 122505 Haryana, India. State Code : 06 GSTIN : 06AAATD2705K1ZZ Buyer's Order Ref. PO No. IT-15684 Buyer's Order Date. 10-Aug-2021	Invoice No. : 202111776 Invoice Date : 21-Feb-2022 Place Of Supply : Haryana Page No. : Page No. 6 of 6 Payment Term : * Due Date : 21-Feb-2022 Delivery Terms : Shipment Details : Remark :	

S.No.	Description of Goods	HSN/SAC Code	QTY	UOM	GST %	UNIT PRICE	AMOUNT (INR)
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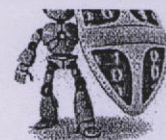
Registrar
SGT University
Budhera, Gurugram

AUTHORISED SIGNATURE & COMPANY STAMP



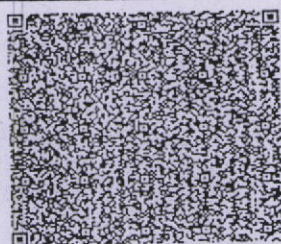
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BILL TO : Shree Guru Gobind Singh Tricentenary University "SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST) Chandu-Budhera, Gurgaon-Badli Road Gurugram - 122505 Haryana, India. GSTIN : 06AAATD2705K1ZZ PAN NO : AAATD2705K State Code : 06 Contact Person : Contact Number : Sales Employee : Santosh Agrawal		SHIP TO : Shree Guru Gobind Singh Tricentenary University "SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST) Chandu-Budhera, Gurgaon-Badli Road Gurugram - 122505 Haryana, India. State Code : 06 GSTIN : 06AAATD2705K1ZZ Buyer's Order Ref. PO No. IT-15684 Buyer's Order Date. 10-Aug-2021		TAX INVOICE Original for Recipient Invoice No. : 202111776 Invoice Date : 21-Feb-2022 Place Of Supply : Haryana Page No. : Page No. 7 / 8 Payment Term : * Due Date : 21-Feb-2022 Delivery Terms : Shipment Details : Remark :	
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S.No.	Description of Goods	HSN/SAC Code	QTY	UOM	GST %	UNIT PRICE	AMOUNT (INR)
	Q2XD-U3FQ-CC3E, Q2XD-U5HK-MK39, Q2XD-U5Q7-88XX, Q2XD-U7BW-82P6, Q2XD-U7DZ-BNGR, Q2XD-U8NS-ULRS, Q2XD-U9F3-U2WD, Q2XD-UBKP-C783, Q2XD-UDTQ-9MWB, Q2XD-UFX5-GRUG, Q2XD-UGW9-LDTE, Q2XD-UHGS-QFR9, Q2XD-UJZM-65JB, Q2XD-UKHV-GWJY, Q2XD-UKWA-3AWJ, Q2XD-UL33-FJM3, Q2XD-ULSX-BMK5, Q2XD-UMEC-VKWK, Q2XD-UP6Y-XSZA, Q2XD-UUDL-N8TZ, Q2XD-UUMX-U4A2, Q2XD-UVMK-TJKN, Q2XD-UWMJ-KF2Y, Q2XD-UY75-VNMS, Q2XD-V2NQ-DNLD, Q2XD-V4EQ-A5TM, Q2XD-V5TK-8JFU, Q2XD-VA8C-ADWH, Q2XD-VAFV-PVDQ, Q2XD-VANQ-NEYQ, Q2XD-VAYR-FLSQ, Q2XD-VB7P-Q9AB, Q2XD-VBQ6-KBVU, Q2XD-VD5U-KNSJ, Q2XD-VDPY-F7GE, Q2XD-VDV4-7DA8, Q2XD-VEQV-LT2G, Q2XD-VEZW-XYPY, Q2XD-VFR4-LPFH, Q2XD-VGLF-QFCD, Q2XD-VJ5Q-V9AR, Q2XD-VJGH-SMJX, Q2XD-VLRF-96SG, Q2XD-VLRP-22KQ, Q2XD-VLSX-VQNM, Q2XD-VMEB-R7Z6, Q2XD-VMT3-CKNL, Q2XD-VQ6K-SE2X, Q2XD-VTR3-9K6F, Q2XD-VV9S-95T4, Q2XD-VVSU-V7FT, Q2XD-W2JB-LK33, Q2XD-W2V2-MSQ4, Q2XD-W472-MFRG, Q2XD-W5J7-RWUA, Q2XD-W5YS-THAB, Q2XD-W6Q6-B5Y8, Q2XD-W6Q8-U2LJ, Q2XD-W7LQ-K3K8, Q2XD-W8KR-7UEV, Q2XD-W9L9-7JE6, Q2XD-WB2Q-JCJC, Q2XD-WBTL-7QZE, Q2XD-WH8N-HSMD, Q2XD-WHPG-PDL4, Q2XD-WN24-TKFM, Q2XD-WNMG-TLXA, Q2XD-WR7U-XDJ3, Q2XD-WS9X-SBEN, Q2XD-WT65-7PJ5, Q2XD-WTG6-JM9U, Q2XD-WUHZ-NEHB, Q2XD-WX5R-FKTR, Q2XD-X3Q3-KZ7W, Q2XD-X5BM-SSLR, Q2XD-X7NX-QDCS, Q2XD-X8L2-B79K, Q2XD-X8VV-VQKB, Q2XD-X92A-8A7G, Q2XD-XC77-VQJA, Q2XD-XEPE-BUMR, Q2XD-XEXK-A44H, Q2XD-XK2M-TCGY, Q2XD-XM75-WQ3L, Q2XD-XW3U-WEWR, Q2XD-XWBU-GP3W, Q2XD-XZSG-45PK, Q2XD-Y257-6B33, Q2XD-Y3TF-Q5JP, Q2XD-Y4YL-96EY, Q2XD-Y5NH-X364, Q2XD-Y7SC-4QEP, Q2XD-Y84X-DLLR, Q2XD-Y89K-68VF, Q2XD-Y8AA-WQU7, Q2XD-Y96B-KCLF, Q2XD-YCEE-5M2C, Q2XD-YFFX-4E3T, Q2XD-YG28-PTP8, Q2XD-YG3V-S9WZ, Q2XD-YHAV-EQKG, Q2XD-YHE3-R58B, Q2XD-YHGR-6PQH, Q2XD-YKD2-GHGK, Q2XD-YLSM-HCGL,						



RECEIVED IN GOOD ORDER & CONDITION

Esconet Technologies Pvt. Ltd

Registered
SGT University
Budhera, Gurugram

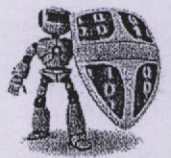


AUTHORISED SIGNATURE & COMPANY STAMP

AUTHORISED SIGNATORY

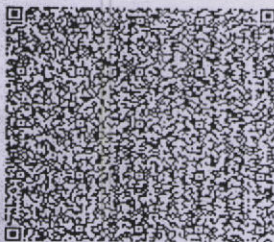
IRN No: a31eae92a4693739575dd419a253d58124da14ec311639211fd9540c21575c48

Subject to New Delhi Jurisdiction | Errors & Omissions Excused



BILL TO : Shree Guru Gobind Singh Tricentenary University "SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST) Chandu-Budhera, Gurgaon-Badli Road Gurugram - 122505 Haryana, India. GSTIN : 06AAATD2705K1ZZ PAN NO : AAATD2705K State Code : 06 Contact Person : Contact Number : Sales Employee : Santosh Agrawal	SHIP TO : Shree Guru Gobind Singh Tricentenary University "SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST) Chandu-Budhera, Gurgaon-Badli Road Gurugram - 122505 Haryana, India. State Code : 06 GSTIN : 06AAATD2705K1ZZ Buyer's Order Ref. PO No. IT-15684 Buyer's Order Date. 10-Aug-2021	TAX INVOICE Original for Recipient Invoice No. : 202111776 Invoice Date : 21-Feb-2022 Place Of Supply : Haryana Page No. : Page No. 8/9 Payment Term : * Due Date : 21-Feb-2022 Delivery Terms : Shipment Details : Remark :
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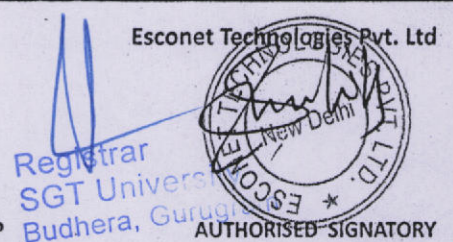
S.No.	Description of Goods	HSN/SAC Code	QTY	UOM	GST %	UNIT PRICE	AMOUNT (INR)
2	Q2XD-YLQW-PKHS, Q2XD-YLTC-Q839, Q2XD-YLZT-45S7, Q2XD-YNUG-A5F9, Q2XD-YQA4-9PT3, Q2XD-YSJQ-R9QP, Q2XD-YSLX-N8ZD, Q2XD-YV83-3JRE, Q2XD-YWZF-ZNL5, Q2XD-YXKA-68WL, Q2XD-YXYP-YCWL, Q2XD-YXZR-QTGS, Q2XD-Z2VB-4KJV, Q2XD-Z33D-R9SU, Q2XD-Z8NC-3DBX, Q2XD-ZAPR-BKFE, Q2XD-ZCK6-AQP9, Q2XD-ZDVR-HE3C, Q2XD-ZGBM-EE42, Q2XD-ZHLL-YBD9, Q2XD-ZMDU-EVBF, Q2XD-ZNZE-876X, Q2XD-ZPQ6-6TC2, Q2XD-ZPUM-XUN2, Q2XD-ZSSD-XLY5, Q2XD-ZT2W-ZCVU, Q2XD-ZU3L-SFQY, Q2XD-ZV3F-XU5C, Q2XD-ZVCB-DRTX, Q2XD-ZYBE-ZMPY, Q2XD-ZZMP-HJJK Meraki AC Power Cord for MX and MS (India Plug) Part No(s) : MA-PWR-CORD-IN Serial No(s) : CABL0114-01, CABL0114-02, CABL0114-03, CABL0114-04, CABL0114-05, CABL0114-06, CABL0114-07, CABL0114-08, CABL0114-09, CABL0114-10, CABL0114-11, CABL0114-12, CABL0114-13, CABL0114-14, CABL0114-15, CABL0114-16, CABL0114-17, CABL0114-18, CABL0114-19, CABL0114-20, CABL0114-21, CABL0114-22, CABL0114-23, CABL0114-24, CABL0114-25, CABL0114-26, CABL0114-27, CABL0114-28, CABL0114-29, CABL0114-30, CABL0114-31, CABL0114-32, CABL0114-33, CABL0114-34, CABL0114-35, CABL0114-36, CABL0114-37, CABL0114-38, CABL0114-39, CABL0114-40	854442	40	Nos	18.00	0.00	0.00



RECEIVED IN GOOD ORDER & CONDITION

Esconet Technologies Pvt. Ltd

AUTHORISED SIGNATURE & COMPANY STAMP



IRN No:a31eae92a4693739575dd419a253d58124da14ec311639211fd9540c21575c48

Subject to New Delhi Jurisdiction | Errors & Omissions Excused



BILL TO:

Shree Guru Gobind Singh Tricentenary University

"SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST)
Chandu-Budhera, Gurgaon-Badli Road
Gurugram - 122505
Haryana, India.

GSTIN : 06AAATD2705K1ZZ

PAN NO : AAATD2705K

State Code : 06

Contact Person :

Contact Number :

Sales Employee : Santosh Agrawal

SHIP TO:

Shree Guru Gobind Singh Tricentenary University

"SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST)
Chandu-Budhera, Gurgaon-Badli Road
Gurugram - 122505
Haryana, India.

State Code : 06

GSTIN : 06AAATD2705K1ZZ

Buyer's Order Ref. PO No. IT-15684

Buyer's Order Date: 10-Aug-2021

TAX INVOICE

Original for Recipient

Invoice No. : 202111608
Invoice Date : 24-Jan-2022
Place Of Supply : Haryana
Page No. : Page No. 1/2
Payment Term : *
Due Date : 24-Jan-2022
Delivery Terms :
Shipment Details :
Remark :

S.No.	Description of Goods	HSN/SAC Code	QTY	UOM	GST%	UNIT PRICE	AMOUNT (INR)
1	Meraki MS120-24P 1G L2 Cld-Mngd 24x GIGe 370W PoE Switch Part No(s) : MS120-24P-HW Serial No(s) : Q4AE-BZQQ-VJZS, Q4AE-QL66-LXSW, Q4AE-BVRT-QV3X, Q4AE-8FVN-DG4C, Q4AE-6W97-7V2U, Q4AE-XNNC-459P, Q4AE-PVK3-RJX4, Q4AE-W26L-S5Z6, Q4AE-WYNG-TQGK, Q4AE-L8W2-3RIJ, Q4AE-W2E2-N88C, Q4AE-7RYV-C5C4, Q4AE-57QC-Z5Z3, Q4AE-MCJE-HLW7, Q4AE-FFN3-ABAS, Q4AE-DAR3-2HHT, Q4AE-DL8C-NCRY, Q4AE-XREE-F8HL, Q4AE-5KBJ-LNJK, Q4AE-S556-UXUS, Q4AE-LUVZ-2JXY, Q4AE-K44Y-3DGG, Q4AE-8R2R-6398, Q4AE-TTV7-6HK2, Q4AE-K4CS-GBUB, Q4AE-ZCHT-G733, Q4AE-G7V5-BW3B, Q4AE-J6C2-WJPD, Q4AE-L8H-EWYZ, Q4AE-GH32-WR65, Q4AE-ZXSP-LQRC, Q4AE-52RA-PLPS, Q4AE-DUFK-RBVA, Q4AE-JT9H-AJ6X, Q4AE-3UXZ-5XKU, Q4AE-ABAC-CBD6, Q4AE-SUHU-6D94, Q4AE-LQTT-K3MJ, Q4AE-FGJ4-82DD, Q4AE-UUZ9-SG4Q	851762	40	Nos	18.00	46,919.00	1,876,760.00
2	Meraki MR36 Wi-Fi 6 Indoor AP Part No(s) : MR36-HW Serial No(s) : Q3AJ-K6SV-56TK, Q3AJ-VEZB-NLH7, Q3AJ-R447-CN49, Q3AJ-EKXF-NESS, Q3AJ-3SMJ-FYV3, Q3AJ-2F5Y-9TGP, Q3AJ-P87A-DNW9, Q3AJ-XT4E-A6FM, Q3AJ-SBRJ-4HQU, Q3AJ-HUVD-RHJU, Q3AJ-ALWN-5RC3, Q3AJ-UX68-XNNT, Q3AJ-T8KJ-TJQX, Q3AJ-XGU7-Y8SS, Q3AJ-CCGE-73EC, Q3AJ-24ML-YAYY, Q3AJ-VAKS-MWCX, Q3AJ-XKRB-VPKN, Q3AJ-Z84E-HWZH, Q3AJ-5QC6-EH42	851762	20	Nos	18.00	16,412.00	328,240.00

ERP GRN No. 17001

DT. 10/01/22 SIGN
GENERAL STORE-SGT UNIVERSITY

SGT UNIVERSITY
SECURITY (INWARD)

Bill/Challan No. 2690

Date 25/1/2022

Vehicle No. 1045

Security Signature: [Signature]

RECEIVED IN GOOD ORDER & CONDITION

Esconet Technologies Pvt. Ltd.

AUTHORISED SIGNATURE & COMPANY STAMP

Subject to New Delhi Jurisdiction | Errors & Omissions Excused

Quality Approved

ABRIS A.E.

27/01/2022

IRN No: ffe06527435ca350847ac6b9a6af75e4d227513df2a39ce31b2cfd9db23d141



ESCONET TECHNOLOGIES PRIVATE LIMITED

D-147, Okhla Industrial Area Phase - I, New Delhi-110020 INDIA

Phone: +91-11-42288700 E-Mail: sales@esc.co.in

CIN: U51909DL2012PTC233739



TO:
Shree Guru Gobind Singh Tricentenary
University

"SGT University" (A unit of DASHMESH
EDUCATIONAL CHARITABLE TRUST)
Chandu-Budhera, Gurgaon-Badli Road
Gurugram - 122505
Haryana, India.

GSTIN : 06AAATD2705K1ZZ

PAN NO : AAATD2705K

State Code : 06

Contact Person :

Contact Number :

Sales Employee : Santosh Agrawal

SHIP TO :

Shree Guru Gobind Singh Tricentenary
University

"SGT University" (A unit of DASHMESH
EDUCATIONAL CHARITABLE TRUST)

Chandu-Budhera, Gurgaon-Badli Road
Gurugram - 122505

Haryana, India.

State Code : 06

GSTIN : 06AAATD2705K1ZZ

Buyer's Order Ref. PO No. IT-15684

Buyer's Order Date. 10-Aug-2021

TAX INVOICE

Original for Recipient

Invoice No. : 202111608

Invoice Date : 24-Jan-2022

Place Of Supply : Haryana

Page No. : Page No. 2 / 2

Payment Term : *

Due Date : 24-Jan-2022

Delivery Terms :

Shipment Details :

Remark :

S.No.	Description of Goods	HSN/SAC Code	QTY	UOM	GST %	UNIT PRICE	AMOUNT (INR)

Vishal Dhiman
Manager (Stores)
SGT University
Budhera (Gurgaon)

SGT UNIVERSITY
General Store

Material Received
Stock Entry No. 2044
Signature Store Incharge

KAMAL RAM
Sr. Storekeeper (Stores)
SGT University

- No tax is payable on reverse charge basis on this document.
- Goods once sold are considered non-returnable.
- Interest @ 18% per annum shall be charged if the payments are not made on or before the due date.
- No claim will be entertained by the company for any loss arising from damage, shortage, and / or non-delivery of goods as per this bill unless written intimation of such loss is given to the us within 24 hours from the date of receipt of goods.

TOTAL 2,205,000.00

IGST @18% 396,900.00

Company GSTIN : 07AACCE9997K1ZT

Company PAN : AACCE9997K

State Code : 07

Bank Name : ICICI BANK LTD.

Bank A/C No. : 135451000046

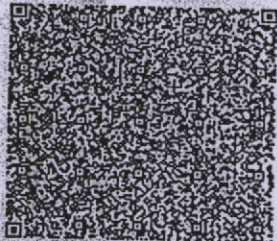
IFSC Code : ICIC0001354

TCS 0.1% 2169.76

Amount Round Off 0.24

Amount Chargeable (In words) : Rupees Twenty-Six Lakhs Four Thousand Seventy Only

INVOICE TOTAL (INR) 2,604,070.00



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Esconet Technologies Pvt. Ltd

AUTHORISED SIGNATURE & COMPANY STAMP

AUTHORISED SIGNATORY

IRN No:ffe06527435ca350847ac6b9a6af75e4d227513df2a39ce31b2cfdc9db23d141

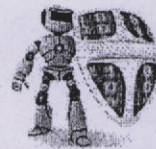
Subject to New Delhi Jurisdiction | Errors & Omissions Excused

**ESCONET TECHNOLOGIES PRIVATE LIMITED**

D-147, Okhla Industrial Area, Phase - I, New Delhi 110020 INDIA

Phone: +91-11-42288700 E-Mail: sales@esc.co.in

CIN: U51909DL2012PTC233739



TO :
Shree Guru Gobind Singh Tricentenary
University

"SGT University" (A unit of DASHMESH
EDUCATIONAL CHARITABLE TRUST)
Chandu-Budhera, Gurgaon-Badli Road
Gurugram - 122505
Haryana, India.

GSTIN : 06AAATD2705K1ZZ

PAN NO : AAATD2705K

State Code : 06

Contact Person :

Contact Number :

Sales Employee : Santosh Agrawal

SHIP TO :

Shree Guru Gobind Singh Tricentenary
University

"SGT University" (A unit of DASHMESH
EDUCATIONAL CHARITABLE TRUST)
Chandu-Budhera, Gurgaon-Badli Road
Gurugram - 122505
Haryana, India.

State Code : 06

GSTIN : 06AAATD2705K1ZZ

Buyer's Order Ref. PO No. IT-15684

Buyer's Order Date. 10-Aug-2021

TAX INVOICE Original for Recipient

Invoice No. : 202111786

Invoice Date : 23-Feb-2022

Place Of Supply : Haryana

Page No. : Page No. 1, 1

Payment Term : *

Due Date : 23-Feb-2022

Delivery Terms :

Shipment Details :

Remark :

S.No.	Description of Goods	HSN/SAC Code	QTY	UOM	GST %	UNIT PRICE	AMOUNT (INR)
1	Meraki MR Enterprise License, 5YR Part No(s) : LIC-ENT-5YR.	998434	660	Nos	18.00	7,982.00	5,268,120.00
2	Meraki MR Enterprise License, 5YR Part No(s) : LIC-ENT-5YR.	998434	20	Nos	18.00	7,982.00	159,640.00

Income Tax Declaration – TDS on Software Sales

We hereby confirm that the software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification. Tax has been deducted u/s 194KJ on payment for any previous transfer of software and deposited. Hence no TDS is deductible on this invoice as per notification no. 21/2012 [F.NO. 142/10/2012-SO (TPL)] S.O 1323(E) dated 13-06-12 issued by the Ministry of Finance (Central Board of Direct Taxes)

- No tax is payable on reverse charge basis on this document.
- Goods once sold are considered non-returnable.
- Interest @ 18% per annum shall be charged if the payments are not made on or before the due date.
- No claim will be entertained by the company for any loss arising from damage, shortage, and / or non-delivery of goods as per this bill unless written intimation of such loss is given to the us within 24 hours from the date of receipt of goods.

TOTAL 5,427,760.00

IGST @18% 976,996.80

Company GSTIN : 07AACCE9997K1ZT

Company PAN : AACCE9997K

State Code : 07

Bank Name : ICICI BANK LTD.

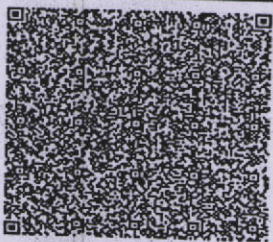
Bank A/C No. : 135451000046

IFSC Code : ICIC0001354

Amount Round Off 0.20

Amount Chargeable (in words) : Rupees Sixty-Four Lakhs Four Thousand Seven Hundred Fifty-Seven Only

INVOICE TOTAL (INR) 6,404,757.00



RECEIVED IN GOOD ORDER & CONDITION

ADHIS NEU
28/04/2022

Registrar
SGT University
Budhera, Haryana

Esconet Technologies Pvt. Ltd

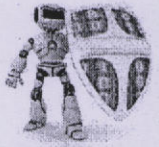
Digitally signed by
SUNIL KAUSHIK
Date: 2022.02.23
13:52:21 +05'30'

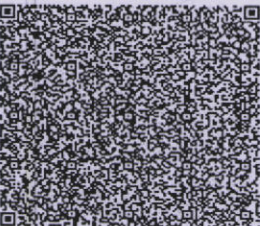
AUTHORISED SIGNATURE & COMPANY STAMP

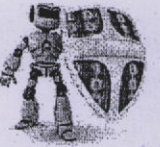
AUTHORISED SIGNATORY

IRN No: 232f2cf30ec5cf9df5010eed3d2aac922030bd1013cd5082913761ea92214944

Subject to New Delhi Jurisdiction | Errors & Omissions Excused



BILL TO : Shree Guru Gobind Singh Tricentenary University "SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST) Chandu-Budhera, Gurgaon-Badli Road Gurugram - 122505 Haryana, India. GSTIN : 06AAATD2705K1ZZ PAN NO : AAATD2705K State Code : 06 Contact Person : Contact Number : Sales Employee : Santosh Agrawal		SHIP TO : Shree Guru Gobind Singh Tricentenary University "SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST) Chandu-Budhera, Gurgaon-Badli Road Gurugram - 122505 Haryana, India. State Code : 06 GSTIN : 06AAATD2705K1ZZ Buyer's Order Ref. PO No. IT-15684 Buyer's Order Date. 10-Aug-2021		TAX INVOICE Original for Recipient Invoice No. : 202111809 Invoice Date : 25-Feb-2022 Place Of Supply : Haryana Page No. : Page No. 1 / 1 Payment Term : * Due Date : 25-Feb-2022 Delivery Terms : Shipment Details : Remark :				
S.No.	Description of Goods	HSN/SAC Code	QTY	UOM	GST %	UNIT PRICE	AMOUNT (INR)	
1	Meraki MS120-24P Enterprise License and Support, 5 Year Part No(s) : LIC-MS120-24P-5YR	998434	40	Nos	18.00	7,648.00	305,920.00	
Income Tax Declaration – TDS on Software Sales We hereby confirm that the software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification. Tax has been deducted u/s 194KJ on payment for any previous transfer of software and deposited. Hence no TDS is deductible on this invoice as per notification no. 21/2012 [F.NO. 142/30/2012-SO (TPL)] S.O 1323(E) dated 13-06-12 issued by the Ministry of Finance (Central Board of Direct Taxes)								
1. No tax is payable on reverse charge basis on this document. 2. Goods once sold are considered non-returnable. 3. Interest @ 18% per annum shall be charged if the payments are not made on or before the due date. 4. No claim will be entertained by the company for any loss arising from damage, shortage, and / or non-delivery of goods as per this bill unless written intimation of such loss is given to the us within 24 hours from the date of receipt of goods.					TOTAL IGST @18% Amount Round Off		305,920.00 55,065.60 0.40	
Company GSTIN : 07AACCE9997K1ZT Company PAN : AACCE9997K State Code : 07		Bank Name : ICICI BANK LTD. Bank A/C No. : 135451000046 IFSC Code : ICIC0001354		INVOICE TOTAL (INR)				360,986.00
Amount Chargeable (in words) : Rupees Three Lakhs Sixty Thousand Nine Hundred Eighty-Six Only					INVOICE TOTAL (INR)			360,986.00
		RECEIVED IN GOOD ORDER & CONDITION <i>ASHISH K</i> 28/02/2022 REGISTRAR SGT University Chandu-Budhera, Gurugram			Esconet Technologies Pvt. Ltd Digitally signed by SUNIL KAUSHIK Date: 2022.02.25 11:52:47 +05'30'			
AUTHORIZED SIGNATURE & COMPANY STAMP		AUTHORIZED SIGNATORY						
IRN No:9b972f43a052e6bc35774680c7463c723a19aad75c875ca2125e2f2a8854398d Subject to New Delhi Jurisdiction Errors & Omissions Excused								



BILL TO: Shree Guru Gobind Singh Tricentenary University "SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST) Chandu-Budhera, Gurgaon-Badli Road Gurugram - 122505 Haryana, India. GSTIN : 06AAATD2705K1ZZ PAN NO : AAATD2705K State Code : 06 Contact Person : Contact Number : Sales Employee : Santosh Agrawal		SHIP TO: Shree Guru Gobind Singh Tricentenary University "SGT University" (A unit of DASHMESH EDUCATIONAL CHARITABLE TRUST) Chandu-Budhera, Gurgaon-Badli Road Gurugram - 122505 Haryana, India. State Code : 06 GSTIN : 06AAATD2705K1ZZ Buyer's Order Ref. PO No. IT-15684 Buyer's Order Date. 10-Aug-2021		TAX INVOICE Original for Recipient Invoice No. : 202111810 Invoice Date : 25-Feb-2022 Place Of Supply : Haryana Page No. : Page No. 1, 1 Payment Term : * Due Date : 25-Feb-2022 Delivery Terms : Shipment Details : Remark :	
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S.No.	Description of Goods	HSN/SAC Code	QTY	UOM	GST %	UNIT PRICE	AMOUNT (INR)
1	Cisco GLC-SX-MMD SFP 1000Base-SX Short Haul Multimode Module with DOM Part No(s) : GLC-SX-MMD Serial No(s) : ACW23500PP1, ACW23500PP0, ACW23500PNA, ACW23500PNB, ACW23500PNM, ACW23510TAZ, ACW23510TB6, ACW23510TB3, ACW23510TB5, ACW23510TAY, ACW23500PNE, ACW23500PNG, ACW23500PNE, ACW23500PNW, ACW23500PNL, ACW23510TBN, ACW23510TBG, ACW23510TBK, ACW23510TBE, ACW23510TBL	851762	20	NOS	18.00	12,000.00	240,000.00

SGT UNIVERSITY
SECURITY (INWARD)

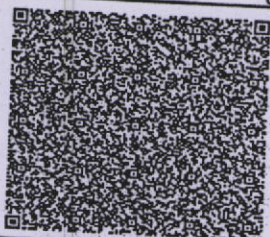
Bill/Challan No. 3236
 Date 25/2/2022
 Vehicle No.
 Security Signature Rajesh

ERP GRN No. IT 008
 SGT UNIVERSITY
 General Store
 Material Received 25/2/22
 Stock Entry No. 25/2/22
 Signature Store Incharge KAMAL RAO
 SGT University

- No tax is payable on reverse charge basis on this document.
- Goods once sold are considered non-returnable.
- Interest @ 18% per annum shall be charged if the payments are not made on or before the due date.
- No claim will be entertained by the company for any loss arising from damage, shortage, and / or non-delivery of goods as per this bill unless written intimation of such loss is given to the us within 24 hours from the date of receipt of goods.

Company GSTIN : 07AACCE9997K1ZT
 Company PAN : AACCE9997K
 State Code : 07
 Bank Name : ICICI BANK LTD.
 Bank A/C No. : 135451000046
 IFSC Code : ICIC0001354

TOTAL 240,000.00
 IGST @18% 43,200.00
 TCS 0.1% 282.92
 Amount Round Off 0.08
 INVOICE TOTAL (INR) 283,483.00



RECEIVED IN GOOD ORDER & CONDITION

Esconet Technologies Pvt. Ltd

Registrar
SGT University
Budhera, Gurugram

AUTHORISED SIGNATURE & COMPANY STAMP

AUTHORISED SIGNATORY

IRN No:fc0b81e004fa0a77973e552cdeceb0ef23adc6be9e0104eb227ce0203c3510ff

Subject to New Delhi Jurisdiction | Errors & Omissions Excused



SGT UNIVERSITY

SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
(UGC Approved University)
GURGAON, Delhi-NCR

GST : -06AAATD2705K1ZZ

Date: 10-08-2021
No.: IT-15684
Type: Regular
Requested By: SUNIL KUMAR(EMP-150043)
Issued By: MUNNA KUMAR on Dated 10-08-2021 03:59 PM

Invoice Number

Company Name:		M/S ESCONET TECHNOLOGIES PVT. LTD.		Company Name:		--	
Company Address:		D-147, Pocket D, Okhla Phase I Okhla Industrial Estate, New Delhi		Company Address:		--	
No.:	9810154568	Fax No.:		Tel. No.:	--	Fax No.:	
Email:	santosh@esc.co.in	Website:		Email:	--	Website:	
Contact Person:	SANTOSH KUMAR AGRAWAL	Mobile No.:	09899617847	Contact Person:	--	Mobile No.:	--
Designation:	Director			Designation:	--		

Ship To		Bill To	
Ship To	GENERAL STORE	Bill To	SGT UNIVERSITY
Address1	Chandu-Budhera, Gurgaon-Badli Road, Gurgaon	Address1	Chandu-Budhera, Gurgaon-Badli Road, Gurgaon
Address2		Address2	
Country	India	Country	India
State	HARYANA	State	HARYANA
PinCode	122505	PinCode	122505

Subject: GENERAL-8691 Quotation No./Date: Cisco Meraki In-room AP Wi-Fi Cloud based solution-5 Years Offer/06 Aug 2021

Respected Sir,

Cisco Meraki In-room APs Wi-Fi 6 (APs) Cloud based Solutions-5 Years

Items	Items Description	Make / Company / Model No.	UOM	Unit Cost	Qty.	Basic Price	Discount	After Discount Total	Tax	Tax Amount	Total Tax Paid Amount
IT-ITH-2121785	Cisco Meraki MR20 Cloud Managed AP Hardware	Cisco Meraki/MR20-HW	NOS	7139.00	660.0	4711740.0	--	4711740.0	GST(18.0)	848113.2	5559853.2
IT-ITS-787	Cisco Meraki MR Enterprise License, 5YR	Cisco Meraki/LIC-ENT-5YR	NOS	7982.00	660.0	5268120.0	--	5268120.0	GST(18.0)	948261.6	6216381.6
IT-ITH-2121788	Cisco Meraki MS120-24P 1G L2 Cld Managed 24x GigE 370W PoE Switch	Cisco Meraki/MS120-24P-HW	NOS	46919.00	40.0	1876760.0	--	1876760.0	GST(18.0)	337816.8	2214576.8
IT-ITS-2121789	Cisco Meraki MS120-24P Enterprise License and Support-5 Year	Cisco Meraki/LIC-MS120-24P-5YR	NOS	7648.00	40.0	305920.0	--	305920.0	GST(18.0)	55065.6	360985.6
IT-ITH-2121790	Cisco Meraki MR36 Wi-Fi 6 Indoor AP	Cisco Meraki/MR36-HW	NOS	16412.00	20.0	328240.0	--	328240.0	GST(18.0)	59083.2	387323.2
IT-ITS-2121787	Cisco Meraki MR Enterprise License, 5YR	Cisco Meraki/LIC-ENT-5YR	NOS	7982.00	20.0	159640.0	--	159640.0	GST(18.0)	28735.2	188375.2
IT-ITH-2121791	Cisco 1Gbps SFP Module	Cisco/SFP-1G-MM	NOS	12000.00	20.0	240000.0	--	240000.0	GST(18.0)	43200.0	283200.0
IT-ITH-2121792	Esconet Installation Charges	ESCO-INSTALL	NOS	100000.00	1.0	100000.0	--	100000.0	GST(18.0)	18000.0	118000.0

Registrar
SGT University
Budhera, Gurugram