

## **4.4.2b Records/ reports showcasing various activities for the available facilities**





invent

# TARGET HP WORLD

(Original)

**Target HP World**  
 G1-A, Surya Complex  
 Ranipur More  
 Haridwar  
 E-mail : targethpworld@sancharnet.in

Invoice No.  
**THW/2009-10/588**

Dated  
**29-Sep-2009**  
 Mode/Terms of Payment

Consigner  
**Patanjali Univercity**  
 Roorkee Road  
 Bahadrabad

Supplier's Ref.

Other Reference(s)  
**YOG Gram**

Terms of Delive

Description of Goods	Quantity	Rate	per	Amount
<b>Compaq Presario CQ 3020IL PC</b> SI.No. INA93702NC SI.No. INA9370314	2 No	21,200.00	No	42,400.00
<b>HP 15" TFT Monitor</b> SI.No. CNC930PWR1 SI.No. CNC930PWM8	2 No			
<b>ELNOVA UPS 600 VA ( T640)</b> SI.No. T64090938483 SI.No. T64090938464	2 No	1,900.00	No	3,800.00
				46,200.00
<b>Output VAT @4%</b>			4 %	1,848.00
<b>Total</b>	<b>6 No</b>			<b>48,048.00</b>

**PAID**  
 Ch. No. 676419  
 Date 20/2/10

Amount Chargeable (in worc

**Rs. Forty Eight Thousand Forty Eight Only**

VAT Amount (in word

**Rs. One Thousand Eight Hundred Forty Eight Only. (Rs. 1,848.00)**

**E & O E**  
 VAT % Net Value VAT Amount  
 4 % 46,200.00 1,848.00

For Material Received in Good conditions

Company's VAT TIN : 05006240617

Declaration

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

for Target HP World

Authorised Signato

SUBJECT TO HARIDWAR JURISDICTION



*Im Jee*

**F. O. University of Patanjali**

S.R. No. 11  
 P. No. 5  
 2. 11.1.10

# TARGET HP WORLD

G-1-A, SURYA COMPLEX, RANIPUR MORE  
HARDWAR - 249407

EMAIL NO. : targethpworld@sancharnet.in  
Ph : 01334-222067/224949

## INVOICE

Original - Buyer's Copy

**Target HP World**

G1-A, Surya Complex  
Ranipur More, Haridwar  
Ph : 01334-224949  
E-mail : targethpworld@sancharnet.in

Invoice No. <b>THW/2010-11/164</b>	Dated <b>29-Apr-2011</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer

**Patanjali Yog Peeth**  
Roorkee Road  
Madrabad

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>XY443PA#ACJ</b> Batch : 5CG11118JS COMPAQ 621 LAPTOP (BLACK) CORE 2 DUO/2gb/320gb FREE Dos	1 nos. 1 nos.	26,999.00	nos.	26,999.00
2	<b>EQ490PA</b> Batch : 1 HP Koskin Entry Case	1 nos. 1 nos.	1.00	nos.	1.00
					27,000.00
					1,215.00
Total					<b>28,215.00</b>

Output Vat 4.5%

Amount Chargeable (in words)

**Rs. Twenty Eight Thousand Two Hundred Fifteen Only**

E. & O.E

Company's VAT TIN

: 05006240617

Declaration

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

for Target HP World

Authorised Signatory

This is a Computer Generated Invoice

Received

Dr. Anil Yadav

13 May 2011



F.O.  
University of Patanjali

# TARGET HP WORLD

G1-A, SURYA COMPLEX, RANIPUR MORE  
 HARDWAR - 249407  
 EMAIL NO. : targethpworld@sancharnet.in  
 Ph : 01334/224949, 9412919134



3

**Target HP World**  
 G1-A, Surya Complex  
 Ranipur More, Haridwar  
 Ph 01334-224949  
 E-Mail targethpworld@sancharnet.in

Buyer  
**University of Patanjali**  
 Floorkee Road  
 Bahadradab  
 Haridwar

## INVOICE

Invoice No.  
**THW/2013-14/1393**

Original - Buyer's Copy

Dated  
**21-Oct-2013**  
 Mode/Terms of Payment

Supplier's Ref  
 Buyer's Order No.  
 Terms of Delivery

Other Reference(s)  
 Dated

Sl No	Description of Goods	VAT %	Quantity	Rate per	Amount
1	HP Pavilion 110-020IL PC (H6M01AA) Batch : INA338X08T HP Pavilion 110-020IL PC (H6M01AA)	5	1 nos. 1 nos.	25,238.10 nos.	25,238.10
2	HP 18.5" W1972A WLED PV TFT (A7V85AS) Batch : 6CM326158N HP 18.5" W1972a WLED PV TFT (A7V85AS)	5	1 nos. 1 nos.		
3	NUMERIC UPS 600 VA SI.No. YT1335210424	5	1 No	1,800.00 No	1,800.00
4	HP LJ 1005 Laser Printer SI.NO. CNH8F89K4J	5	1 No	12,380.95 No	12,380.95
					39,419.05
		5 %			1,970.95

Output Vat @ 5%

Total **₹ 41,390.00**  
 E & O E

Amount Chargeable (in words)  
**Indian Rupees Forty One Thousand Three Hundred  
 Ninety Only**

Material Receipt  
 Good conditions  
 Signature

TARGET HP WORLD  
 G1-A, Surya Complex, Ranipur More  
 Haridwar - 249407  
**BILL PAID**

Company's VAT TIN : 05006240617  
 Declaration

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

This is a Computer Generated Invoice

for Target HP World  
 Authorised Signatory



*Signature*

**F. O.  
 University of Patanjali**

in No. 05006240617

# TARGET HP WORLD

G1-A, SURYA COMPLEX, RANIPUR MORE  
HARDWAR - 249407  
EMAIL NO. : targethpworld@sancharnet.in  
Ph : 01334-224949, 9412919134



### Target HP World

G1-A, Surya Complex  
Ranipur More, Haridwar  
Ph : 01334-224949  
E-Mail : targethpworld@sancharnet.in

Buyer  
**Univercity of Patanjali**  
Ptanjali Yog Peeth  
Bahadrabad  
Haridwar

### INVOICE

Invoice No.  
THW/2013-14/2366

Original - Buyer's Copy

Dated  
**20-Feb-2014**  
Mode/Terms of Payment

Supplier's Ref.  
Buyer's Order No.

Other Reference(s)

Dated

Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate per	Amount
1	HP 23" LED HD IPS TFT MONITOR Batch : 3CM33703JC HP 23" LED HD IPS TFT MONITOR	5	1 nos. 1 nos.	11,904.76 nos.	11,904.76

*Rudrahhandari ji - University* Output Vat @ 5%

5 % 595.24

All warranty claims are subjected to the terms laid down by our Principal Manufacturers and we take no responsibility for any kind of consumption, errors on their part.

*Payd 12500*  
*[Signature]*

Amount Chargeable (in words) Total 1 nos. ₹ 12,500.00  
Indian Rupees Twelve Thousand Five Hundred Only E & O E

*[Signature]*  
P-81

### BILL PAID

AMOUNT

Q.No. 192119  
DATE 19-3-2014  
BANK P.N.B.

Company's VAT TIN : 05006240617  
Declaration

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

TARGET HP WORLD  
G-1A, Surya Complex, Ranipur More  
Haridwar - 249407 (U.K.)  
Ph. 819 2919134  
Authorized Signatory

Entry in Stock Register  
Page No - 06

This is a Computer Generated Invoice

*[Signature]*  
**University of Patanjali**  
20/2/2014



06240617

# TARGET HP WORLD

G1-A, SURYA COMPLEX, RANIPUR MORE  
HARDWAR - 249407  
EMAIL NO. : targethpworld@sancharnet.in  
Ph : 01334-224949, 9412919134



5

### Target HP World

G1-A, Surya Complex  
Ranipur More, Haridwar  
Ph : 01334-224949  
E-Mail : targethpworld@sancharnet.in

Buyer

### Univercity of Patanjali

Patanjali Yog Peeth  
Bahadrabad  
Haridwar

## INVOICE

Invoice No.  
**THW/2013-14/2727**

Supplier's Ref.

Buyer's Order No.

Terms of Delivery  
**by bus**

Original - Buyer's Copy

Dated  
**31-Mar-2014**  
Mode/Terms of Payment

Other Reference(s)

Dated

SI No	Description of Goods	VAT %	Quantity	Rate per	Amount
1	HP Pavilion 110-104 IX Desktop PC ( E9T55AA) Batch : 4CE40405Y3 HP Pavilion 110-104 IX Desktop PC ( E9T55AA)	5	1 nos. 1 nos.	25,238.10 nos.	25,238.10
2	HP 18.5" W1972A WLED PV TFT (A7V85AS) Batch : 6CM40617T1 HP 18.5" W1972a WLED PV TFT (A7V85AS)	5	1 nos. 1 nos.		
3	NUMERIC UPS 600 VA SI No. YT1338168057	5	1 No	1,800.00 No	1,800.00
Less :					
Output Vat @ 5%					27,038.10
Round Off (VAT)					5 % 1,351.91 (-)0.01

Amount Chargeable (in words)  
Indian Rupees Twenty Eight Thousand Three Hundred  
Ninety Only

Total

₹ 28,390.00

E. & O.E

*Scanned by - University (Boys Hostel)*

Company's VAT TIN : 05006240617

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

This is a Computer Generated Invoice

*Im 14/04*

for Target HP World

Authorised Signatory

*Sund*  
*P-BS*

*Im Jeeva*

F.O.  
University of Patanjali



no. 05006240617

# TARGET HP WORLD

G1-A, SURYA COMPLEX, RANIPUR MORE  
HARDWAR - 249407  
EMAIL NO. : targethpworld@sancharnet.in  
Ph : 01334-224949, 9412919134



6

## INVOICE

Original - Buyer's Copy

Invoice No.  
THW/2014-15/1427

Dated  
**13-Aug-2014**  
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

### Target HP World

G1-A, Surya Complex  
Ranipur More, Haridwar  
Ph: 01334-224949  
E-Mail: targethpworld@sancharnet.in

Buyer

### University of Patanjali

Roorkee Road  
Bahadrabad  
Haridwar

SI No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP Pavilion 500-224IX (Intel PDC 4th Gen/DOS)(F7H59AA) Batch 4CE4130F8J HP Pavilion 500-224IX (Intel PDC 4th Gen/DOS)(F7H59AA)	5	1 nos.	26,466.67	nos.	26,466.67
2	HP 20wd (19.45") Led TFT (F4Z63AS#ACJ) Batch 3CQ41618VY HP 20wd (19.45") Led TFT (F4Z63AS#ACJ)	5	1 nos.			
3	NUMARIC UPS 600 VA SL.No. YT1338168241	5	1 No	1,800.00	No	1,800.00

Output Vat @ 5%

28,266.67

1,413.33

Total

Pay B. 29680/-  
*[Signature]*

29,680.00

E & O.E

All warranty claims are subjected to the terms and conditions mentioned in our Product Manuals. We do not take any responsibility for any kind of hardware errors on these items.

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Six Hundred Eighty Only

*[Signature]*  
P-7 (New Reg)

Material received in good conditions

Signature

Company's VAT TIN : 05006240617

Declaration

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

This is a Computer Generated Invoice

for Target HP World  
G1-A, Surya Complex, Ranipur More  
Haridwar (U.P.)  
Ph: 01334-224949, 9412919134

*[Signature]*  
F. O. *[Signature]*  
University of Patanjali  
14/08/14

Dr. Navendra Singh

VOP

ACCOUNT NO. 468732  
11/10/14  
PNB



# TARGET MARKETING

17 SURYA COMPLEX, BHEL MORE

VAR  
 E NO: 01334-224949/9412919134  
 TEL NO: target5@bsnl.in



**Target Marketing**  
 17 Surya Complex  
 Rampur More  
 Haridwar  
 Ph: 01334 224949  
 E-Mail: target5@sancharnet.in  
 Buyer  
**Patanjali University**  
 Roorkee Road  
 Bhadrabad  
 Haridwar

## Bill/Invoice

Invoice No. **TM/2015-16/333**  
 Dated **4-Sep-2015**  
 Mode/Terms of Payment  
 Supplier's Ref  
 Other Reference(s)  
 Buyer's Order No.  
 Dated  
 Terms of Delivery

(Original)

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP 202 G2 PDC G3250 (J4K97PT#ACJ) SI No INA532P71K	5	1 No	27,200.00	No	27,200.00
2	Hp 18.5" LED TFT Monitor SI No 3CQ52101J1P P/N G9w86aa	5	1 No			
3	NUMARIC UPS 600 VA SI NO: Y11452248619	5	1 No	1,590.00	No	1,590.00

Output Vat @ 5%  
 Round Off (VAT)

5 %  
 1,439.50  
 0.50

Total

Pay Rs. 30,230/-  
*[Signature]*

₹ 30,230.00

Amount Chargeable (in words)  
 Indian Rupees Thirty Thousand Two Hundred Thirty  
 Only

*Paid 30230/-*  
*[Signature]*

PAID

Company's VAT TIN  
 Declaration 05001957291

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

This is a Computer Generated Invoice

AMOUNT.....

CO. No. 591002

19/6/15

P/N 2

TARGET MARKETING  
 17 SURYA COMPLEX,  
 RANPUR MORE, HARIDWAR

F-17  
 Authorised Signatory  
 TIR - 05001957291

Pg. No - 13

10-9-15



Xerox Entered  
 In 10/9/15

*[Signature]*  
 10/9/15

University of Patanjali



**BILL**

(Original)

**Strategic Information Technologies Pvt Ltd**  
 23/2, Rajpur Road, Anekant Place  
 Dhradun Ph-2657505  
 Email: Sales@sitconnect.Com

Invoice No. <b>SIT/2016-17/0341</b>	Dated <b>13-Jun-2016</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) <b>Mr. Vikas Dewan</b>
Buyer's Order No. <b>NIL</b>	Dated <b>9-Jun-2016</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>Haridwar</b>
Terms of Delivery	

Buyer  
**University Of Patanjali**  
 Delhi-Haridwar National Highway  
 Near Bahadrabad , Haridwar

*PN-24*

SI	Description of Goods	Quantity	Rate	per	Amount
1	<b>HP Desktop 280 G1 M2M17PA</b> Batch : INA525XYPH	1 Nos	24,760.00	Nos	24,760.00
	<b>Monitor TFT 18.5"</b> Batch : 3CQ60433H4	1 Nos			
		1 Nos			24,760.00
	<b>Output Vat @ 5%</b>			5 %	1,238.00
	<b>Total</b>	<b>2 Nos</b>			<b>₹ 25,998.00</b>

UNIVERSITY OF PATANJALI  
 G.W. No. 1279  
 14-6-16  
 15:35

*Pay 25998/-*  
*pledge into*  
*Stock Register*  
*Leak*

Amount Chargeable (in words)  
**Indian Rupees Twenty Five Thousand Nine Hundred Eighty Eight Only**

E. & O.E

*Recd & Approved*  
*Dr. V. Kulwant*  
*Pro-Vice-Chancellor*  
*University of Patanjali, Haridwar*

Company's VAT TIN : 05000819869  
 Company's CST No. : DD5142009  
 Company's PAN : AAICS2444K

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

for Strategic Information Technologies Pvt Ltd  
 Authorized Signatory



This is a Computer Generated Invoice



*F.O.*  
**F.O.**  
**University of Patanjali**

*August*

**BILL**

(Original)

(11)

**Strategic Marketing**  
 29/3-4, 1st Floor, Rajpur Road, Anekant Place  
 Dehradun, Ph.No-0135-2652149, 2653707  
 E-Mail : accounts@sitconnect.com,vikas.dewan@sitconnect.com

Invoice No.  
**SM/2016-17/0947**  
 Delivery Note

Dated  
**18-Jul-2016**  
 Mode/Terms of Payment

Buyer  
**University of Patanjali**  
 Delhi-Haridwar National Highway  
 Bahadrabad-Haridwar

Supplier's Ref.  
 Buyer's Order No.  
 P.Y.P(T)/H.R/UDP-P.O/email/02  
 Despatch Document No.

Other Reference(s)  
**Mr. Vikash Sharma**  
 Dated  
**12-Jul-2016**  
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

**Haridwar**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Hp Desktop 280G1 MT(M7G80PT)</b> Batch : INA613PDS6 Batch : INA613PDT9	<b>2 Nos</b> 1 Nos 1 Nos	26,000.00	Nos	<b>52,000.00</b>
2	<b>Monitor Tft 18.5"</b> Batch : 6CM6041L0T Batch : 6CM6041LNK	<b>2 Nos</b> 1 Nos 1 Nos			<b>52,000.00</b>
	<b>Output Vat @ 5%</b>			5 %	<b>2,600.00</b>
					<b>54,600.00</b> E & O.E

UNIVERSITY OF PATANJALI  
 DEHRADUN  
 0947  
 13/6  
 21-7-16

Stock by no  
 Abhishek  
 Rates for Pay. ent. 2  
 Rs. 54600/-  
 [Signatures]



Amount Chargeable (in words)  
 Indian Rupees Fifty Four Thousand Six Hundred Only

Company's VAT TIN : 05000428086  
 Company's CST No. : DD-5099206  
 Company's Service Tax No. : AADFS8010MST001  
 Company's PAN : AADFS8010M

**Declaration**  
 1. All disputes subject to dehradun jurisdiction only.  
 2. 2% interest per month will be charged , if payment is not released as per agreed terms.  
 3. Goods once sold will not be taken back.

This is a Computer Generated Invoice



[Signature]  
**F.O.**  
**University of Patanjali**

**MARC COMPUTERS**

(A House of Complete Computer Pheripherals & Laptop)  
Shop No.19, Sir Dinanath Complex, Opp. Geet Govind Banquet Hall, Hardwar  
gauravmarc@gmail.com

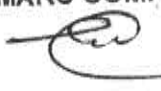
M/s..... पतंजलि विश्वविद्यालय  
हरिद्वार

Invoice No : ..... 2875 ..... Date: 30/08/12  
Party Tin : .....  
P.O. No. : ..... Date: .....  
TIN : 05002123064  
C.S.T No. : 05002123064

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.
01	Acer veriton desktop Dual Core   295   500GB 18.5"   DOS SN:- UXVJ8SIF74F2768990 Sl. MMT 6 MBS 00161603 BA33E00  Stock Register no - 30  (Mohit) No Warranty for Physical Damage / Burnt/ Tempered Parts Pay 25500/- Am 6/5	01	24286/-	24286/-
			TOTAL	24286/-
			VAT @ 5%	1214/-
			GRAND TOTAL	25500/-

Amount in Words : Twenty Five thousand Five hundred

E.&O.E.  
TERMS & CONDITIONS :  
 Goods once sold will not be taken back.  
 Interest @ 18% per annum will be charged if the amount is not paid in 15 days.  
 All disputes Subject to Haridwar Jurisdiction only.  
 Our responsibility ceases as soon as goods leave our premises.  
 Warranty does not cover the products which have been altered physical damaged tempered.  
 Warranties by respective principles/ manufacturer at their service station of customer cost.

For MARC COMPUTERS  
  
Customer's Signature  
Authorized Signatory



  
F.O.  
University of Patanjali

**BILL**

(Original)

(13)

**Strategic Marketing**  
 129/3-4, 1st Floor, Rajpur Road, Anekant Place  
 Dehradun, Ph.No-0135-2652149, 2653707  
 E-Mail : accounts@sitconnect.com, vikas.dewan@sitconnect.com

Invoice No. <b>SM/2016-17/1232</b>	Dated <b>17-Aug-2016</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) <b>Mr. Vikas Dewan</b>
Buyer's Order No. <b>P.Y.M(T)/HR/UOP-PO/Email-06</b>	Dated <b>1-Aug-2016</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>Haridwar</b>
Terms of Delivery	

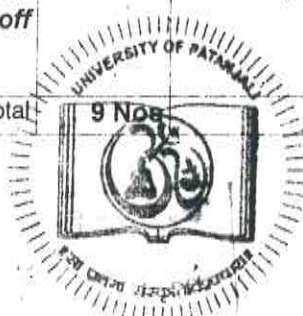
Buyer  
**University Of Patanjali**  
 Delhi Haridwar Highway, Near Bahadarabad  
 Haridwar-249405

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>HP Desktop 280 G1 ( W7C69PT )</b> Batch : INA624STFW Batch : INA624STGF Batch : INA624STGN	3 Nos 1 Nos 1 Nos 1 Nos	26,500.00	Nos	79,500.00
2	<b>Monitor TFT 18.5"</b> Batch : 3CQ55219R3 Batch : 3CQ5502PZZ Batch : 3CQ55219P9	3 Nos 1 Nos 1 Nos 1 Nos			
3	<b>HP LASER JET PRINTER 1136 MFP</b> Batch : CNJ8JH9DN Batch : CNJ8J4HDX2 Batch : CNJ8J21FDS CE849A	3 Nos 1 Nos 1 Nos 1 Nos	10,725.00	Nos	32,175.00
					1,11,675.00
Output Vat @ 5%					5,583.75
Excess/shortage & Roundoff					0.25
<b>Total</b>					<b>1,17,259.00</b>

*Rate as per 70 no eul-06*  
*Pay B 117259/-*

*Sund*  
*Pay - 39*  
*Mur*

Amount Chargeable (in words)  
 Indian Rupees One Lakh Seventeen Thousand Two  
 Hundred Fifty Nine Only



Company's VAT TIN : 05000428086  
 Company's CST No. : DD-5099206  
 Company's Service Tax No. : AADFS8010MST001  
 Company's PAN : AADFS8010M

*1436*  
*1292*  
*8.30*  
*18-8-16*  
*Star*



**Declaration**  
 1. All disputes subject to dehradun jurisdiction only.  
 2. 2% interest per month will be charged , if payment is not released as per agreed terms.  
 3. Goods once sold will not be taken back.

This is a Computer Generated Invoice

*145084*

*12/8/16, 5:10 PM*



*Im Jee*  
**F.O.**  
**University of Patanjali**

**BILL**

(Original)

111

<b>Strategic Marketing</b> 29/3-4, 1st floor, Rajpur Road, Anekant Place Dehradun, Ph.No-0135-2652149, 2653707 E-Mail : accounts@sitconnect.com, vikas.dewan@sitconnect.com	Invoice No. <b>SM/2016-17/1380</b>	Dated <b>31-Aug-2016</b>	
	Delivery Note	Mode/Terms of Payment	
Buyer <b>University of Patanjali</b> Delhi-Haridwar National Highway Bahadradab-Haridwar	Supplier's Ref.	Other Reference(s) <b>Mr. Vikas Dewan</b>	
	Buyer's Order No. <b>UOP/HR/PO/Email-7</b>	Dated <b>28-Aug-2016</b>	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination <b>Haridwar</b>	
	Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>HP Desktop 280 G1 ( W7C69PT )</b> Batch : INA628TT70	1 Nos	26,500.00	Nos	26,500.00
2	<b>Monitor TFT 18.5"</b> Batch : 3CQ62210CQ	1 Nos			
		1 Nos			26,500.00
	Output Vat @ 5%			5 %	1,325.00
	<b>Total</b>	<b>2 Nos</b>			<b>₹ 27,825.00</b>

**PATANJALI YOG PEETH TRUST**  
 INWARD  
 No. 480  
 DALLAN / INVOICE NO. 1380  
 DATE 31/8/16 IN TIME 12:50  
 SECURITY'S NAME [Signature]

Shuk  
 By no  
 28  
 M. Patanjali's photo cut-off  
 Pay b 27825/-  
 [Signature]

Amount Chargeable (in words)  
 Indian Rupees Twenty Seven Thousand Eight Hundred  
 Twenty Five Only

E & O/E

Company's VAT TIN : 05000428086  
 Company's CST No. : DD-5099206  
 Company's Service Tax No. : AADFS8010MST001  
 Company's PAN : AADFS8010M



**Declaration**  
 1. All disputes subject to dehradun jurisdiction only.  
 2. 2% interest per month will be charged , if payment is not released as per agreed terms.  
 3. Goods once sold will not be taken back.

[Signature]  
 for Strategic Marketing  
 Authorised Signatory

This is a Computer Generated Invoice

[Signature]



[Signature]  
 F.O.  
 University of Patanjali

15

# INVOICE

(Original)

**CPL INDIA (2016-17)**  
 SHOP NO. 32, L3F, CAPRI TRADE CENTRE  
 CONNAUGHT PLACE  
 DEHRADUN  
 Contact : 0135-2712444, 2714432

*TE*

Invoice No. **CPL/BILL/2016-17/2985** Dated **23-Nov-2016**  
 Delivery Note Mode/Terms of Payment

Supplier's Ref. **1388** Other Reference(s)

Buyer  
**University of Patanjali**  
 Delhi Haridwar Road Bahadradab Haridwar

Buyer's Order No. **DYM(T)/HR/PO/BH-EMAIL-03** Dated **8-Nov-2016**  
 Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity	Rate per	Disc. %	Amount
1	Hp 280g1 Dual Core 4gb 500gb Dos INA635VZWK	5	1 no	26,500.00	no	26,500.00
2	Hp V194 18.5" Led 3cq6190t6f	5	1 no			26,500.00
<i>Stock Pgs - 30</i> <i>Output Vat 5%</i> <i>Rate as per Pono</i> <i>Pay Rs 21,825/-</i> <i>Emd. 3</i> <i>Total 2 no</i>						1,325.00
						<b>27,825.00</b>

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Eight Hundred Twenty Five Only

VAT Amount (in words)

Indian Rupees One Thousand Three Hundred Twenty Five Only (₹ 1,325.00)

VAT % Assessable Value VAT Amount  
 5 % 26,500.00 1,325.00

*2199*  
*1308*  
*23/11/16*  
*B*  
*16:47*  
*Sub*

*Recd at PPT-II*  
*Bill Entry on*  
*Regeno (59, 112, 3)*  
*20/9, 015*  
*IT-07*

Company's VAT TIN : 05000689889

Declaration

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

Date & Time : 23-Nov-2016 at 12:08

Company's Bank Details

Bank Name : Indian Overseas Bank

A/c No. : 042902000002666

Branch & IFS Code : TAGORE VILLA, MAIN BRANCH & IOB0000429

for CPL INDIA (2016-17)

Authorised Signatory

This is a Computer Generated Invoice

*409917*



*23/11/16*  
*Em*  
 (BRAHAM SINGH)  
 In-Charge Engr  
 Patanjali Yoga  
 Bahadradab

*For*  
**F. O.**  
**University of Patanjali**

**BILL**

(Original) **16**

**Strategic Marketing**  
 29/3-4, 1st Floor, Rajpur Road, Anekant Place  
 Dehradun, Ph.No-0135-2652149, 2653707  
 E-Mail: accounts@sitconnect.com, vikas.dewan@sitconnect.com

Invoice No.  
**SM/2016-17/2861**  
 Delivery Note

Dated  
**9-Jan-2017**  
 Mode/Terms of Payment

Buyer  
**University Of Patanjali**  
 Delhi Haridwar National Highway  
 Bahadrabad , Haridwar

*TE*

Supplier's Ref.  
 Buyer's Order No.  
**PYP(T)/HR/P.O-UOP/Email-06**  
 Despatch Document No.

Other Reference(s)  
**Mr. Vikas Dewan**  
 Dated  
**30-Dec-2016**  
 Delivery Note Date

**29**

Despatched through  
 Terms of Delivery

Destination  
**Haridwar**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hp Destop 285G2/MT A87600B Batch : INA645XSPD	1 Nos	23,500.00	Nos	23,500.00
2	Monitor 46cms 18.5 19KA LED TFT-HP Batch : CNC6350X5Z	1 Nos			23,500.00
					1,175.00
					24,675.00
					E & OE
		<b>Total</b>		<b>2 Nos</b>	

Output Vat @ 5%

**PATANJALI YOGPEETH (TRUST) PHASE-II INWARD (GATE-II)**  
 S.No. 2217  
 Chattranumber No. 2861  
 Date: 10-01-17 12:30  
 Shift: A  
 Sig. of Security: *[Signature]*

*Central store entry on page no (15, 09, 59, 146) 5% IT-c 1*

*10/01/17*  
 In-Charge ENGG Store  
 Bahadrabad, Haridwar

Amount Chargeable (in words)  
**Indian Rupees Twenty Four Thousand Six Hundred Seventy Five Only**

*Rate as per Pono Email 06*  
**Pay - 24675/-**

Company's VAT TIN : 05000428086  
 Company's CST No. : DD-5099206  
 Company's Service Tax No. : AADFS8010MST001  
 Company's PAN : AADFS8010M



*Shirley Saini*  
 12/1/16

Declaration  
 1. All disputes subject to dehradun jurisdiction only.  
 2. 2% interest per month will be charged, if payment is not released as per agreed terms.  
 3. Goods once sold will not be taken back.

*[Handwritten signature]*  
**STRATEGIC MARKETING**  
 Dehradun  
 Approved Signatory

This is a Computer Generated Invoice

*24675/-*

*[Signature]*  
**F.O.**  
 University of Patanjali

17

**BILL**

(Original)

**Strategic Marketing**  
1st Floor, Rajpur Road, Anekant Place  
Dehradun, Ph.No-0135-2652149, 2653707  
E-Mail: accounts@sitconnect.com, vikas.dewan@sitconnect.com

Invoice No.  
**SM/2016-17/3056**  
Delivery Note

Dated  
**24-Jan-2017**  
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

40

Buyer  
**University of Patanjali**  
Delhi-Haridwar National Highway  
Bahadradab-Haridwar

Buyer's Order No.  
**UOP/HR/P.O/Email-4**  
Despatch Document No

Dated  
**11-Jan-2017**  
Delivery Note Date

Despatched through

Destination

Terms of Delivery

**Haridwar**

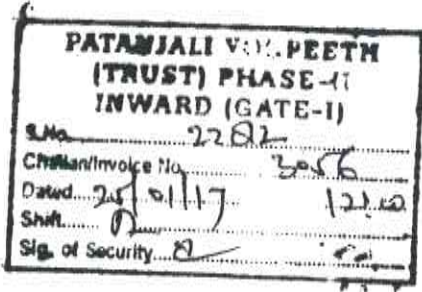
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hp Destop 285G2/MT A87600B Batch : INA645XSVS	1 Nos	23,500.00	Nos	23,500.00
2	Monitor 46cms 18.5 19KA LED TFT-HP Batch : CNC636008F	1 Nos			23,500.00
	Output Vat @ 5%		5 %		1,175.00
	<b>Total</b>	<b>2 Nos</b>			<b>₹ 24,675.00</b>

*Received  
by  
Output Vat @ 5%*

*Shd entry  
Pg no - 44*

*Po no Bn-06*

*Central Store Entry Pay 24675/-  
Recd on Page  
no 146,603  
1701*



Amount Chargeable (in words)  
**Fifteen Rupees Twenty Four Thousand Six Hundred  
Seventy Five Only**

Company's VAT TIN : 05000428086  
Company's CST No. : DD-5099206  
Company's Service Tax No. : AADFS8010MST001  
Company's PAN : AADFS8010M

Declaration  
1. All disputes subject to dehradun jurisdiction only.  
2. 2% interest per month will be charged , if payment is not released as per agreed terms.  
3. Goods once sold will not be taken back.

This is a Computer Generated Invoice



*Em*

*Em*

**F.O.  
University of Patanjali**



TAX INVOICE

**ARTLINE INFOTECH**

35/1, First Floor, Moti Bazar, Dehradun-248001  
 Tel. 0135 - 2657118, 8936921845  
 Email: artlineinfotech@gmail.com  
 TIN No. 05015477539, PAN: AGUPT3034D

Authorised Dealer:  
 \* HEWLETT PACKARD INDIA SALES PVT. LTD.

Invoice No.: 000216 Dated: 15/03/2017

Payment Due on: 29/03/2017

P.O.No.: UOP/HR/PO/BH-EMAIL-07-28.2.17

To **UNIVERSITY OF PATANJALI**  
 DELHI HARIDWAR NATIONAL  
 HIGHWAY, BAHADRABAD

HARIDWAR TIN No.

Sl.	Description of Goods	Qty	Rate	DIS%	VAT%	Amount
1.	HP LASERJET PRINTER M1005 MFP S.NO.CNH8K1D5OK	1.00	13690.0	0.0	5.0	13690.00
2.	HP DESKTOP 285 G2, AMD, 4GB DDR3 500GB, DOS S.NO.INA645XTTQ	1.00	23500.0	0.0	5.0	23500.00
	HP MONITOR 18.5" S.NO.3CQ651392Y	1.00	0.00	0.0	5.0	0.00
						37,190.00
						1,859.50
						0.50
						<b>39,050.00</b>

SALES UA 5%  
 VAT @ 4% + 1%  
 ROUNDING OFF

Net Amount Payable Rs.

Rs. Thirty Nine Thousand Fifty only

PATANJALI YOGPEETH  
 (TRUST) PHAS-III  
 INWARD (GATE-1)

S.No. 2430  
 Challan/Invoice No. 216  
 Dated: 16/03/17  
 Shift: A  
 Sig. of Security: [Signature]

*Central Store Entry on Page No. 115, 146, 176, 16, 11, 17-01*

*Stock Entry*  
*Pd. 163*



*Release per P.O. 87/10*  
*39050/-*

*16/03/17*  
 BRAHMA SINGH  
 In-Charge Engg. Store  
 Patanjali Yogpeeth Trust-II  
 Bahadrabad (Haridwar)

For Online Payments our Bank details:  
**State Bank of India, Paltan Bazar, Dehradun IFSC: SPIN0001284 A/c No.348 858 166 10**

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

E.&O.E.  
 Dispute if any, subject to Dehradun Jurisdiction only.  
 Goods once sold will not be taken back.  
 Interest @ 24% p.a. will be charged after due date.

CHIEF GENERAL MANAGER (TRUST)

This is a computer generated Invoice

For ARTLINE INFOTECH

Authorised Signatory



F.O.  
 University of Patanjali

TAX INVOICE

19

**ARTLINE INFOTECH**

35/1, First Floor, Moti Bazar, Dehradun-248001  
 Tel. 0135 - 2657118, 8936921845  
 email: artlineinfotech@gmail.com  
 TIN No. 05015477539, PAN: AGUPT3034D

Authorised Dealer:

\* HEWLETT PACKARD INDIA SALES PVT. LTD.

\*  
\*  
\*  
\*

Invoice No.: 000073

Dated : 25/05/2017

Payment Due on: 08/06/2017

P.O.No.: U.O.P/H.R/P.O/EMAIL-5/BH

To **UNIVERSITY OF PATANJALI**  
 DELHI HARIDWAR NATIONAL  
 HIGHWAY, BAHADRABAD

TE

HARIDWAR

TIN No.

Sl.	Description of Goods	Qty	Rate	DIS%	VAT%	Amount
1.	HP DESKTOP AMD A8,4GB,500GB,DOS KEYBOARD,MOUSE S/N-INA645XSP6, INA645XSPS INA645XV62, INA645XSR1 ✓ INA645XV24, INA645XSPK ✓ INA645XV46, INA645XSVD ✓ INA645XVML, INA645XVKX ✓ INA645XV0Y, INA645XSV8 ✓ INA645XVCN, INA645XSRB ✓ INA645XVGX, INA645XTXW ✓ INA645XVQY, INA645XTTB ✓ INA645XTXM, INA645XTPQ ✓ INA645XSTY, INA645XV1L ✓ INA645XSPN, INA645XST5 ✓ INA645XST4, INA645XSSR ✓ INA645XSRT, INA645XST7 ✓ INA645XVHZ, INA645XTP3 ✓	30.00	23000.0	0.0	5.0	690000.00
2.	HP MONITER V194 18.5" S/N-3CQ7091185, 3CQ7090YXW 3CQ7090YZ6, 3CQ7090YY6 3CQ7090YYL, 3CQ7090XYK 3CQ7090XXF, 3CQ7090YXM 3CQ709115J, 3CQ7013V42 3CQ7090XY9, 3CQ7090YVG 3CQ7090YVZ, 3CQ7020XHS 3CQ632083S, 3CQ7020XH7 3CQ7090XVR, 3CQ7110KKB 3CQ703089F, 3CQ7110KJ9 3CQ7100N23, 3CQ7100MXD 3CQ7100NHW, 3CQ70304B4 3CQ7090YX1, 3CQ70911BF 3CQ7090YXR, 3CQ7100MNT 3CQ7090YN3, 3CQ7100N0J	30.00	0.00	0.0	5.0	0.00

*Central Store Entry*  
*On Page no 210, 5507, 132*  
*17-2019 18*

Stamp: 3097 000073  
 26/05/17  
 B  
 A  
 724500/8-44

*Stock Entry*  
 26/05/17



For Online Payments our Bank details:

**State Bank of India, Paltan Bazar, Dehradun IFSC: SBIN001284 A/c No.348 858 166 10**

**Declaration:**

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

& O.E.  
 Dispute if any, subject to Dehradun Jurisdiction only.  
 Goods once sold will not be taken back.  
 Interest @ 24% p.a. will be charged after due date.



For ARTLINE INFOTECH  
**F.O.**  
**University of Patanjali**  
 Authorised Signatory

TAX INVOICE

**ARTLINE INFOTECH**

35/1, First Floor, Moti Bazar, Dehradun-248001  
 Tel. 0135 - 2657118, 8936921845  
 email: artlineinfotech@gmail.com  
 TIN No. 05015477539, PAN: AGUPT3034D

Invoice No.: 000073

Dated : 25/05/2017

Payment Due on: 08/06/2017

P.O.No.: U.O.P/H.R/P.O/EMAIL-5/BH

Authorised Dealer:

\* HEWLETT PACKARD INDIA SALES PVT. LTD.

To **UNIVERSITY OF PATANJALI**  
 DELHI HARIDWAR NATIONAL  
 HIGHWAY, BAHADRABAD

HARIDWAR

TIN No.

Sl.	Description of Goods	Qty	Rate	DIS%	VAT%	Amount
	Rs. Seven Lakhs Twenty Four Thousand Five Hundred only					
			SALES UA 5%			6,90,000.00
			VAT @ 4% + 1%			34,500.00
			<b>Net Amount Payable Rs.</b>			<b>7,24,500.00</b>

*Handwritten notes:*  
 Em  
 26/5/17  
 Rate as per Po  
 [Stamp: 3097 000073]

or Online Payments our Bank details:

**State Bank of India, Paltan Bazar, Dehradun IFSC: SBIN0001284 A/c No.348 858 166 10**

**Declaration:**

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

& O.E.  
 Dispute if any, subject to Dehradun Jurisdiction only.  
 Goods once sold will not be taken back.  
 Interest @ 24% p.a. will be charged after due date.



*Signature*  
 For ARTLINE INFOTECH  
**F.O.**  
**University of Patanjali**  
 Authorised Signatory

TAX INVOICE

20

**ARTLINE INFOTECH**

35/1, First Floor, Moti Bazar, Dehradun-248001  
 Tel. 0135 - 2657118, 8936921845  
 email: artlineinfotech@gmail.com  
 TIN No. 05015477539, PAN: AGUPT3034D

Invoice No.: 000068

Dated : 25/05/2017

Payment Due on: 08/06/2017

P.O.No.: - U.O.P/H.R/PO/EMAIL-12/BH

Authorised Dealer:

\* HEWLETT PACKARD INDIA SALES PVT. LTD.

To **UNIVERSITY OF PATANJALI**  
 DELHI HARIDWAR NATIONAL  
 HIGHWAY, BAHADRABAD

HARIDWAR

TIN No.

Sl.	Description of Goods	Qty	Rate	DIS%	VAT%	Amount
1.	HP DESKTOP AMD A8,4GB,500GB,DOS KEYBOARD,MOUSE  S/N-INA645XVBC INA645XVTN INA645XVJH INA645XVTC INA645XVTX	5.00	23000.0	0.0	5.0	115000.00
2.	HP MONITER V194 18.5" S/N-3CQ7090YZN 3CQ7090XX8 3CQ70911B2 3CQ7090YZ1 3CQ7091197	5.00	0.00	0.0	5.0	0.00

*Release per Po no 184415  
 Rs. 120750/-  
 Deep Singh*

*Remuneration  
 Abhinav K. Bhandari*

SALES UA 5%  
 VAT @ 4% + 1%

Net Amount Payable Rs.

1,15,000.00  
 5,750.00  
**1,20,750.00**

Rs. One Lakh Twenty Thousand Seven Hundred Fifty only



*Central Store  
 Entry on page no.  
 5210, 5507, 13  
 IT-2017-18*

*26/5/17  
 For Patanjali  
 Patanjali Yogpeeth*

For Online Payments our Bank details:

State Bank of India, Paltan Bazar, Dehradun IFSC: SBIN0001284 A/c No.348 858 166 10

**Declaration:**

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

E.&O.E.

Dispute if any, subject to Dehradun Jurisdiction only.

Goods once sold will not be taken back.

Interest @ 24% p.a. will be charged after due date.

For ARTLINE INFOTECH

Authorised Signatory

This is a computer generated Invoice

53

*Shree  
 Deep Singh  
 F. O. 44  
 University of Patanjali*

TAX INVOICE

100

Original for Buyer

**ARTLINE INFOTECH**

35/1, First Floor Moti Bazar, Dehradun-248001  
 Tel. 0135 - 2713242  
 email: artlineinfotech@gmail.com  
 GSTIN 05AGUPT3034D1ZC, PAN: AGUPT3034D

Invoice No.: 000032

Dated : 10/08/2017

Payment Due on: 30/08/2017

P.O.No.: UOP/HR/PO/EMAIL-2,DT 19072017

Billed To  
**UNIVERSITY OF PATANJALI**  
 DELHI HARIDWAR NATIONAL  
 HIGHWAY, BAHADRABAD

Shipped To  
**UNIVERSITY OF PATANJALI**  
 DELHI HARIDWAR NATIONAL  
 HIGHWAY, BAHADRABAD

TE

HARIDWAR GSTIN NA

HARIDWAR GSTIN NA

Sl.	Description of Goods	HSN Code	Qty	Rate	DIS%	CGST%	SGST%	Amount
1.	HP Desktop Core i5,4GB DDR4, Onboard Graphics, 1TB HDD, DOS,3 Years onsite Warranty INA651Z2SG		1.00	31615.3	0.0	9.0	9.0	31615.2
2.	HP Monitor 18.5" V194 3CQ7020X25	8528	1.00	4687.50	0.0	14.0	14.0	4687.50

Description	Taxable 5%	Taxable 12%	Taxable 18%	Taxable 28%	Exempted	Discount	Scheme	Rnd off
Taxable Amt	0.00	0.00	31615.25	4687.50	0.00			
C GST	0.00	0.00	2845.37	656.25				
S GST	0.00	0.00	2845.37	656.25				

Rs. Forty Three Thousand Three Hundred Six and 02/100

Net Amount Payable Rs.

43,306.00

**PATANJALI YOGPEETH**  
 (TRUST) PHASE-2  
 INWARD (GATE - I)  
 S No. 3920  
 E-Entry/Invoice No. 0032  
 Dated: 11/08/17 Time: 16:30  
 Sig of Security

*Handwritten notes:*  
 Rs. 43306/-  
 Central Store Entry  
 on ledger (288,57,08,14)  
 17-2017-18

*Handwritten notes:*  
 Received  
 11/8/17  
 23/08/17  
 Or. Rudra

For Online Payments our Bank details:

**State Bank of India, Paltan Bazar, Dehradun IFSC: SBIN0001284 A/c No.348 858 166 10**

**Declaration:**

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

**E.&O.E.**

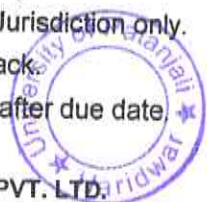
Dispute if any, subject to Dehradun Jurisdiction only.

Goods once sold will not be taken back.

Interest @ 24% p.a. will be charged after due date.

Authorised Dealer:

\* HEWLETT PACKARD INDIA SALES PVT. LTD.



85

For ARTLINE INFOTECH  
 35/1  
 1st Floor  
 Moti Bazar  
 Dehradun  
 Authorised Signatory  
 University of Patanjali

TAX INVOICE

Original for Buyer

**ARTLINE INFOTECH**

35/1, 1st Floor Moti Bazar, Dehradun-248001  
 Tel. 0135 - 2713242  
 email: artlineinfotech@gmail.com  
 GSTIN 05AGUPT3034D1ZC, PAN: AGUPT3034D

Invoice No: 000103

Dated: 14/09/2017

Payment Due on: 04/10/2017

P.O.No.: uop/hr/po/email-01, 30.08.2017

Billed To  
**UNIVERSITY OF PATANJALI**  
 DELHI HARIDWAR NATIONAL  
 HIGHWAY, BAHADRABAD

Shipped To  
**UNIVERSITY OF PATANJALI**  
 DELHI HARIDWAR NATIONAL  
 HIGHWAY, BAHADRABAD

HARIDWAR GSTIN

HARIDWAR GSTIN

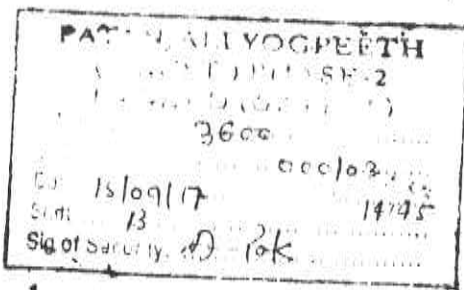
Sl.	Description of Goods	HSN Code	Qty	Rate	DIS%	CGST%	SGST%	Amount
✓	PART NO 2MB47PA#AC ; HP 280 G3 MT,INTEL PENTIUM DUAL CORE G4400 3.3GHZ, 3MB CACHE,4GB DDR4,500GB 7200RPM SATA, DOS. INA734XMQN  HP TFT V5E94AA,18.5"V194 3CQ71002FG  ADDITIONAL 2 YEAR WARRANTY CAREPACK	8471	100	22990.00	0.0	9.0	9.0	22990.00

*Handwritten notes:*  
 Entry on page no. (314, 58, 15, 09)  
 IT-27748  
 15/9/17  
 (BRAHAM SINGH)  
 Charge Emg. Store  
 Patanjali Y...  
 Bahadrabad

Description	Taxable 5%	Taxable 12%	Taxable 18%	Taxable 28%	Exempted	Discount	Other	Rnd off
Taxable Amt	0.00	0.00	22990.00 ✓	0.00	0.00			
C G S T	0.00	0.00	2069.10 ✓	0.00				
S G S T	0.00	0.00	2069.10 ✓	0.00				

Net Amount Payable Rs. 27,128.00

Rs. Twenty Seven Thousand One Hundred Twenty Eight only



Rate as per P.O. BH-01  
 Rs. 27128/-  
 [Signature]

For Online Payments our Bank details:

**State Bank of India, Paltan Bazar, Dehradun IFSC: SBIN0001284 A/c No.348 858 166 10**

**Declaration:**

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

**E.&O.E.**

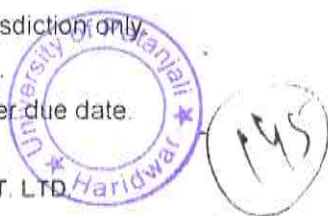
Dispute if any, subject to Dehradun Jurisdiction only.

Goods once sold will not be taken back.

Interest @ 24% p.a. will be charged after due date.

Authorised Dealer:

\* HEWLETT PACKARD INDIA SALES PVT. LTD.



TAX INVOICE

Original for Buyer

**ARTLINE INFOTECH**

35/1, First Floor Moti Bazar, Dehradun-248001  
 Tel: 0135 - 2713242  
 email: artlineinfotech@gmail.com  
 GSTIN 05AGUPT3034D1ZC, PAN: AGUPT3034D

Invoice No.: 000108

Dated : 14/09/2017

Payment Due on: 04/10/2017

P.O No.: UOP/HR/PO/EMAIL-13, 07.09.2017

Billed To  
**UNIVERSITY OF PATANJALI**  
 DELHI HARIDWAR NATIONAL  
 HIGHWAY, BAHADRABAD

Shipped To  
**UNIVERSITY OF PATANJALI**  
 DELHI HARIDWAR NATIONAL  
 HIGHWAY, BAHADRABAD

HARIDWAR

GSTIN

HARIDWAR

GSTIN

Sl.	Description of Goods	HSN Code	Qty	Rate	DIS%	CGST%	SGST%	Amount
1.	PART NO 2MB47PA#ACJ,HP 280 G3 MT, INTEL PENTIUM DUAL CORE G4400 3.3 GHz, 3MB CACHE ,4GB DDR4,500GB 7200 RPM SATA,DOS INA734XM2N  HP TFT V5E94AA,18.5"V194 3CQ710028Q  ADDITIONAL 2 YEAR WARRANTY CARE PACK	8471	1.00	22990.0	0.0	9.0	9.0	22990.00

*central store  
 Entry on Page  
 No (314, 59, 15, 09)  
 17.2.2017*

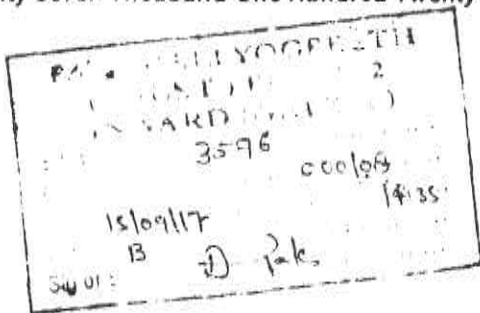
*15/09/17  
 RAHAM SINGH  
 In-Charge Engg. Store  
 Patanjali Yogpeeth Trust-II  
 Bahadradad (Haridwar)*

Description	Taxable 5%	Taxable 12%	Taxable 18%	Taxable 28%	Exempted	Discount	Rnd off
Taxable Amt	0.00	0.00	22990.00 ✓	0.00	0.00		
CGST	0.00	0.00	2069.10 ✓	0.00			
SGST	0.00	0.00	2069.10 ✓	0.00			

Net Amount Payable Rs.

27,128.00

Rs. Twenty Seven Thousand One Hundred Twenty Eight only



*Pg No. 44*

*Rate as per PONO 13.11.09  
 Rs. 27128/-  
 [Signature]*

For Online Payments our Bank details:

**State Bank of India, Paltan Bazar, Dehradun IFSC: SBIN0001284 A/c No.348 858 166 10**

**Declaration:**

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

**E.&O.E.**

Dispute if any, subject to Dehradun Jurisdiction only

Goods once sold will not be taken back

Interest @ 24% p.a. will be charged after due date

Authorised Dealer:

\* HEWLETT PACKARD INDIA SALES PVT. LTD.

For ARTLINE INFOTECH



*146*

*[Signature]*  
**F.O. Authorised Signatory**  
**University of Patanjali**  
 Dehradun-248001



TAX INVOICE

Original for Buyer

**ARTLINE INFOTECH**

Invoice No: 000110

Dated: 14/09/2017

33/1, First Floor Moti Bazar, Dehradun-248001  
 Tel: 0135 - 2713242  
 email: artlineinfotech@gmail.com  
 GSTIN 05AGUPT3034D1ZC, PAN: AGUPT3034D

Payment Due on: 04/10/2017

P.O No: UOP/HR/PO/EMAIL-01,30 08 2017

Billed To  
**UNIVERSITY OF PATANJALI**  
 DELHI HARIDWAR NATIONAL  
 HIGHWAY, BAHADRABAD

Shipped To  
**UNIVERSITY OF PATANJALI**  
 DELHI HARIDWAR NATIONAL  
 HIGHWAY, BAHADRABAD

HARIDWAR GSTIN

HARIDWAR GSTIN

Sl.	Description of Goods	HSN Code	Qty	Rate	DIS%	CGST%	SGST%	Amount
1.	PART NO 2M947PA#ACJ, HP 280 G3 MT, INTEL PEI TIUM DUAL CORE G4400 3.3 GHz, 3MB CACHE,4GB DDR4,510GB 720 RPM SATA, DOS, INA734XM4L  HP TFT V5E94AA,18.5"V194 3CQ710028H  ADDITIONAL 2 YEAR WARRANTY CAREPACK	8471	1	22990.00	0.0	9.0	9.0	22990.00

*Page No - 45*

*8528*

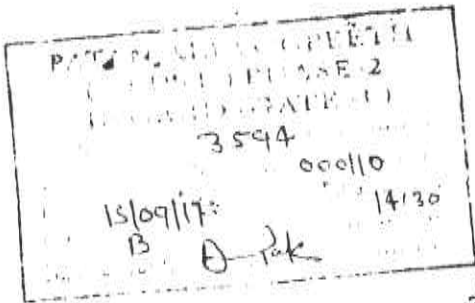
Description	Taxable 5%	Taxable 12%	Taxable 18%	Taxable 28%	Exempted	Discount	Scheme	Rnd off
Taxable Amt	0.00	0.00	22990.00 ✓	0.00	0.00			
CGST	0.00	0.00	2069.10 ✓	0.00				
SGST	0.00	0.00	2069.10 ✓	0.00				

*Rate as per Invoice full of*  
**Rs. 27128/-**

Net Amount Payable Rs.

**27,128.00**

Rs. Twenty Seven Thousand One Hundred Twenty Eight only



*Central Store Entry on page no (314, 59, 09, 15) dt 14/09/2017*

*(B. R. SINGH) In Charge Engr. Store Patanjali Yashwantrao Chavan Trust, Bahadrapur (Haridwar)*

For Online Payments our Bank details:

**State Bank of India, Paltan Bazar, Dehradun IFSC: SBIN0001284 A/c No.348 858 166 10**

**Declaration:**

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

E.&O.E.

Dispute if any, subject to Dehradun Jurisdiction only.

Goods once sold will not be taken back.

Interest @ 24% p.a. will be charged after due date.

Authorised Dealer:

\* HEWLETT PACKARD INDIA SALES PVT. LTD.

*Paola Sharma*  
 4/10/2017  
 For ARTLINE INFOTECH



Authorised Signatory  
**University of Patanjali**



TAX INVOICE

Original for Buy

ARTLINE INFOTECH

35/1, First Floor Moti Bazar, Dehradun-248001  
Tel. 0135 - 2713242  
email: artlineinfotech@gmail.com  
GSTIN 05AGUPT3034D1ZC, PAN: AGUPT3034D

Invoice No.: 000221

Dated : 24/11/2017

Payment Due on: 23/12/2017

P.O.No.: UOP/HR/PO/EMAIL-06-7.11.17

Billed To  
UNIVERSITY OF PATANJALI  
DELHI HARIDWAR NATIONAL  
HIGHWAY, BAHADRABAD

Shipped To  
UNIVERSITY OF PATANJALI  
DELHI HARIDWAR NATIONAL  
HIGHWAY, BAHADRABAD

HARIDWAR

GSTIN

HARIDWAR

GSTIN

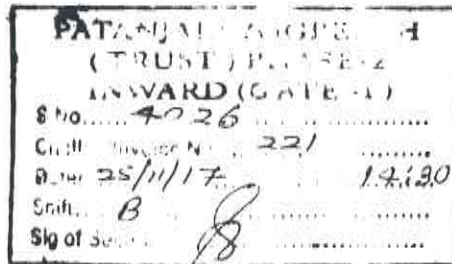
Sl.	Description of Goods	HSN Code	Qty	Rate	DIS%	CGST%	SGST%	Amount
1.	HP DESKTOP 2MB47PA#ACJ 280 G3 MT INTEL PENTIUM DUAL CORE G4400 3.3GHZ 3MB CACHE 4GBDDR4 500GB 7200 RPM SATA DOS V5E94AA 18.5" V194 ADDITIONAL 2 YEAR WARRANTY CARE PACK S.NO.INA737Y6DJ S.NO.3CQ71002D8	8471	1.00	22990.0	0.0	9.0	9.0	22990.0

Description	Taxable 5%	Taxable 12%	Taxable 18%	Taxable 28%	Exempted	Discount	Scheme	Rnd off
Taxable Amt	0.00	0.00	22990.00	0.00	0.00			
C GST	0.00	0.00	2069.10	0.00				
S GST	0.00	0.00	2069.10	0.00				

Net Amount Payable Rs.

27,128.00

Rs. Twenty Seven Thousand One Hundred Twenty Eight only



P.g. No - 268  
 Release per Form No. 13  
 Rs. 27128/-  
 [Signatures]

central store Entry  
 page no 315, 360, 10, 16  
 17-24-17  
 [Signatures]

For Online Payments our Bank details:

State Bank of India, Paltan Bazar, Dehradun IFSC: SBIN0001284 A/c No.348 858 166 10

Declaration:

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

E.&O.E.

Dispute if any, subject to Dehradun Jurisdiction only.

Goods once sold will not be taken back.

Interest @ 24% p.a. will be charged after due date.

Authorised Dealer:

\* HEWLETT PACKARD INDIA SALES PVT. LTD.



[Handwritten signature]  
 9/11/17



**BILL**

(Original)

24

**Strategic Marketing**  
 3-4, 1st Floor, Rajpur Road, Anekant Place  
 Dehradun, Ph.No-0135-2652149, 2653707  
 E-Mail : accounts@sitconnect.com, vikas.dewan@sitconnect.com

Invoice No. <b>SM/2015-16/03363</b>	Dated <b>22-Mar-2016</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) <b>Mr. Vikash Sharma</b>
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination <b>Haridwar</b>
Terms of Delivery	

Buyer  
**Patanjali University**  
 Delhi Haridwar Highway, Near Bahadarabad  
 Haridwar-249405

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	NB PC HP 15-AC168TU Batch : CND6035D3W	1 Nos	21,462.00	Nos	21,462.00
2	Bagpack	1 Nos	850.00	Nos	850.00
					22,312.00
					1,073.10
					114.75
					0.15
Total		2 Nos			23,500.00

Output Vat @ 5%  
 Output Vat @ 13.5%  
 Access, Shortage & Roundoff

*Rate as per P.O. No. 1001  
 Pay Rs. 23500/-  
 [Signature]*

HP Notebook  
 15-ac168TU  
 Serial No. CND6035D3W  
 Product No. P4Y39PA#ACJ  
 Made in China  
 RMN: TPN-C125  
 BATT: HSTNN-LB6V  
 8 89894 36725 9 PI 966

Amount Chargeable (in words)  
**Indian Rupees Twenty Three Thousand Five Hundred Only**

**PATANJALI LOG FLIGHT**  
 INWARD  
 No. 3363  
 VILLAN / INVOICE No. 1061  
 22-3-16 IN TIME 15:15

Company's VAT TIN : 05000428086  
 Company's CST No. : DD-5099206  
 Company's Service Tax No. : AADFS8010MST001  
 Company's PAN : AADFS8010M

**Declaration**  
 1. All disputes subject to dehradun jurisdiction only.  
 2. 2% interest per month will be charged, if payment is not released as per agreed terms.  
 3. Goods once sold will not be taken back.



*[Signature]*  
**F.O.**  
**University of Patanjali**

This is a Computer Generated Invoice

*St-Agy No-101  
 Invoice for Udyogi  
 28/03/2016*

*[Signature]*

TAX INVOICE

Original for B

**ARTLINE INFOTECH**

35/1, First Floor Moti Bazar, Dehradun-248001  
 Tel. 0135 - 2713242  
 email: artlineinfotech@gmail.com  
 GSTIN 05AGUPT3034D1ZC, PAN: AGUPT3034D

Invoice No.: 000011

Dated: 28/07/2017

Payment Due on: 28/07/2017

P.O.No.: UOP/HR/PO/email22 15.07.2017

**Billed To**  
**UNIVERSITY OF PATANJALI**  
 DELHI HARIDWAR NATIONAL  
 HIGHWAY, BAHADRABAD

**Shipped To**  
**UNIVERSITY OF PATANJALI**  
 DELHI HARIDWAR NATIONAL  
 HIGHWAY, BAHADRABAD

HARIDWAR

GSTIN

NA

HARIDWAR

GSTIN NA

Sl.	Description of Goods	HSN Code	Qty	Rate	DIS%	CGST%	SGST%	Amount
1.	LAPTOP AMD 4GB 500GB DOS 5CG7153YZ6	8471	1.00	20500.0	0.0	9.0	9.0	20500

Description	Taxable 5%	Taxable 12%	Taxable 18%	Taxable 28%	Exempted	Discount	Scheme	Rnd
Taxable Amt	0.00	0.00	20500.00	0.00	0.00			
GST	0.00	0.00	1845.00	0.00				
CGST	0.00	0.00	1845.00	0.00				

Rs. Twenty Four Thousand One Hundred Ninety only

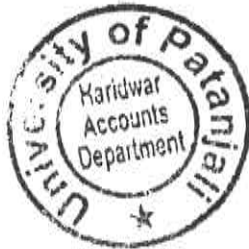
Net Amount Payable Rs.

24,190.

*Stake entry  
Pg-121  
ajit*

*Page 2*

*Central Store Entry  
on ledger 51807272  
[17-2017] 11-2017*



*Rs. 24190/-*

*29/07/17  
[BRAHAM SINGHI]  
In-Charge Engrg. Sr.  
Patanjali Yogpeeth  
Dehradun*

For Online Payments our Bank details:

**State Bank of India, Paltan Bazar, Dehradun IFSC: SBIN001264 A/c No.348 858 166 10**

**Declaration:**

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

E.&O.E.

Dispute if any, subject to Dehradun Jurisdiction only.

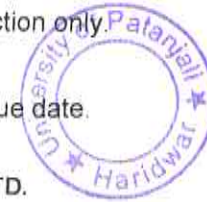
Goods once sold will not be taken back.

Interest @ 24% p.a. will be charged after due date.

Authorised Dealer:

\* HEWLETT PACKARD INDIA SALES PVT. LTD.

For ARTLINE INFOTECH



*68*

*[Signature]*  
Authorised Signatory

F. O.  
University of Patanjali

TAX INVOICE



# Excel Computer Graphics



Address :- 159- Bhairon Mandir Road, Kankhal, Haridwar- 2494048 (U.K.)

Mob.- 9639472052, e-mail: excel\_comgraphics@rediffmail.com

Date : 30-05-2018

Bill No.- ECG/2018-19/156

P.O. Dated : 21-05-2018

M/S. University of Patanjali  
Delhi- Haridwar National Highway, Bahadrabad  
Haridwar- (U.K.)

TE

S. No.	Description of Goods	HSN/SAC	QTY.	RATE	SGST @ 9%	CGST @ 9%	SGST @ 14%	CGST @ 14%	Amount
1	<b>DELL LATITUDE 3480 LAPTOP</b> (Intel core i3-6th Gen. Processor, 4GB RAM, 1TB HDD, No-DVD, O.S.- DOS, Screen 14")  Warranty : 01 Year NBD + AD onsite by DELL  S/No.- 1)- 7LFL8L2	8471	1	27,600.00	2,484.00	2,484.00	-	-	32,568.00
2	BAG PACK	4202	01	700.00	63.00	63.00	-	-	826.00
Total Amount									33,394.00
SUB TOTAL									33,394.00

Rs. (in words) : Rupees ThirtyThree Thousand Three Hundred NinetyFour Only

**Declaration :**

Account Details : Excel Computer Graphics  
Bank Name : Punjab National Bank  
Bank Address : Gurukul Kangri, Haridwar -249404 (U.K.)  
A/c Number : 4063002100006198  
IFSC Code : PUNB0406300

Revised  
Jain  
11/6/18

Page No - 121

**Terms & conditions:**

**E. & O.E.**

- 1- Good once sold will not be taken back.
- 2- No warranty for physical damage/burnt items.
- 3- Interest @24% p.a. will be charged if the payment is not made with in the stipulated time.
- 4- All disputes are subject to 'Haridwar' Jurisdiction only.
- 5- All Warranty Claims as per Manufacturing Company.

65

**Receiver's Signature :**

For Excel Computer Graphics

Authorised Signatory

This is a Computer Generated Invoice

963881



F.O.  
University of Patanjali

Rate as per invoice  
33394  
Day  
Sundar

central store  
Entry on page  
no (306, 139)  
IT-18-4

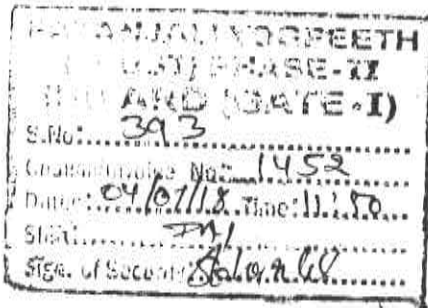
RAJAN SINGH  
In-Charge Engg. S  
Patanjali  
Bharat

**PCL COMPUTERS**  
 126, Basement  
 Opposite, Sakwan Public School  
 Sector - 15, Part-2  
 Gurgaon - 22001  
 Ph. No. 24-4110752  
 M. 999334899  
 GSTIN/UIN: 06BCCPK6873L1Z6  
 State Name: Haryana, Code: 06  
 E-Mail: pccomputersggn@gmail.com

Invoice No. <b>1452</b>	Dated <b>27-Jun-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**University of Patanjali**  
 Delhi Haridwar National Highway  
 Bahadrabad, Haridwar  
 8954890197  
 State Name : Uttarakhand, Code : 05

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Dell Lati 3480 I3/4/1tb CC1C6L2	84715000	1 pcs	27,600.00	pcs	27,600.00
2	Carry Bag Laptop	3926	1 pcs	700.00	pcs	700.00
						28,300.00
						5,094.00
<b>Total</b>						<b>2 pcs</b>
						<b>₹ 33,394.00</b>



*Central store  
 Entry on page  
 No 137, 306  
 IT-18-4*

*By  
 04/07/18  
 (BRAHAM SINGH)  
 In-Charge En  
 Patanjali Yog  
 Bahadur*

Amount Chargeable (in words)

**Indian Rupees Thirty Three Thousand Three Hundred Ninety Four Only**

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
84715000	27,600.00	18%	4,968.00	4,968.00	
3926	700.00	18%	126.00	126.00	
<b>Total</b>	<b>28,300.00</b>		<b>5,094.00</b>	<b>5,094.00</b>	

Tax Amount (in words) : **Indian Rupees Five Thousand Ninety Four Only**

Company's VAT TIN : 06411933085  
 Company's PAN : BCCPK6873L

Declaration

1. Warranty by principal company.
2. Interest @ 3% pm will be charged after 21 days from the invoice date
3. All dispute subject to Gurgaon jurisdiction only.
4. Goods once sold will not be taken back in any circumstances.

*Page NO - 121*

*Rate as per  
 Rs. 33394  
 07*



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice



*21*

*For  
 F.O.  
 University of Patar*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

91

29

**PCL COMPUTERS**  
 1428, Basement  
 Opposite: Seelwan Public School  
 Sector - 13, Part - 2  
 Gurgaon - 122001  
 Ph: 0124-4110752  
 M: 9899334899  
 GSTIN/UIN: 06BCCPK6873L1Z6  
 State Name: Haryana, Code: 06  
 E-Mail: pclcomputersggn@gmail.com

Invoice No. **1670**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Dated **6-Aug-2018**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

Buyer  
**University of Patanjali**  
 Delhi Haridwar National Highway  
 Bahadradab, Haridwar  
 Kind Attn - Mr. Braham Singh Ji  
 IT STORE (PRASADAM)  
 Patanjali Yogpeeth Ph -2  
 9756603676  
 State Name : Uttarakhand, Code : 05

*Rate as per Pomo Error*  
*Pay B. 33394*

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Dell Lati 3480 I3/4/1tb 4D776L2	84715000	1 pcs	27,600.00	pcs		27,600.00
2	Carry Bag Laptop	3926	1 pcs	700.00	pcs		700.00
							23,300.00
							5,094.00

*DR. Bhumad*  
*Stock By No*  
*121*  
*17/8/18*



*Central Store*  
*Entry on Page*  
*no (138, 307)*  
*17-18-18*

*IBRAHAM S*  
*In-Charge*  
*Patanjali*

Total 2 pcs ₹ 33,394.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Three Hundred Ninety Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	27,600.00	18%	4,968.00	4,968.00
3926	700.00	18%	126.00	126.00
Total	28,300.00		5,094.00	5,094.00

Tax Amount (in words) : Indian Rupees Five Thousand Ninety Four Only

Company's VAT TIN : 06411933085  
 Company's PAN : BCCPK6873L

- Declaration
1. Warranty by principal company.
  2. Interest @ 3% pm will be charged after 21 days from the invoice date.
  3. All dispute subject to Gurgaon jurisdiction only.
  4. Goods once sold will not be taken back in any circumstances.

**PATAJALI YOGPEETH (TRUST) PHASE-II INDIAN YARD (GATE-F)**  
 S.No: 569  
 Invoice No: 1670  
 Date: 17/8/18 Time: 9:25  
 Shift: A  
 Sign. of Security: Samkhur



SUBJECT TO GURGAON JURISDICTION

*Handwritten signature*

This is a Computer Generated Invoice

*121*



*Handwritten signature*  
 F.O.  
 University of Patanjali

Tax Invoice

86

(ORIGINAL FOR RECIPIENT)

29

**R K SOLUTIONS**  
 Basement, House No. - A/1/2,  
 Sector-55, Sushant Lok,  
 Gurgaon  
 PAN No. - ACSPN5316Q  
 GSTIN/UIN 06ACSPN5316Q1ZU  
 State Name Haryana, Code 06

Consignee  
**University of Patanjali**  
 Delhi-Haridwar National Highway, Near  
 Baharabad, Haridwar-249405  
 GSTIN/UIN 05AABTP0560H1ZU  
 State Name Uttarakhand, Code : 05

Buyer (if other than consignee)  
**University of Patanjali**  
 Braham Singh IT Store, Prasadhyam Patanjali  
 Yogpeeth Phase 2, Bahadarabad, Haridwar-  
 249405, Contact Person : 9756603676.  
 GSTIN/UIN 05AABTP0560H1ZU  
 State Name Uttarakhand, Code : 05

Invoice No.	Dated
152	17-Dec-2019
Delivery Note	Mode/Terms of Payment
	50% Advance Balance After Delivery
Supplier's Ref	Other Reference(s)
152	POOJA
Buyer's Order No.	Dated
U.O./P/HR/PO/Email-01	11-Dec-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

*Rate as per Po no  
 Email 01  
 Pay A 38788/12*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Dell Latitude 3400 8th Gen i3/4GB/1TB Intel Core B/8th Gen/4GB/1TB Ubuntu/14/1 Years NBD+1 Years ADP Tag No - D749LT2, FH29LT2	8471	2 Nos	27,600.00	55,200.00
2	Laptop Carry Case	4202	2 Nos	700.00	1,400.00
Total					56,600.00
					10,188.00

- ① Prof. P.L. Gauram
- ② Prof. K.N.S. Yadava

**PATANJALI YOGPEETH**  
 (TRUST) PHASE - II  
 INWARD (GATE - 3)  
 S.No. 1051  
 Date 19/12/2019  
 Sign. of Security: K

*Centre of store Entry  
 on 19/12/2019  
 316, 84  
 11-2019-20*

**BRAHAM SINGH**  
 In-Charge, Entry - Store  
 Patanjali Yogpeeth Phase-II  
 Baharabad (Haridwar)

Received  
 24/12/2019

Amount Chargeable (in words)  
**INR Sixty Six Thousand Seven Hundred Eighty Eight Only**

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount	Rate	
8471	55,200.00	18%	9,936.00	18%	9,936.00
4202	1,400.00	18%	252.00	18%	252.00
<b>Total</b>	<b>56,600.00</b>		<b>10,188.00</b>		<b>10,188.00</b>

Tax Amount (in words) **INR Ten Thousand One Hundred Eighty Eight Only**

Remarks  
 Bill No - 152  
 Company's PAN : ACSPN5316Q  
 Declaration  
 1 We hereby declare that our organization is registered under GST  
 2 Goods sold will not be taken back  
 3 Payment as per the agreed terms  
 4 Interest @ 24% will be charged for the delayed payments 5 Warranty standard as per the manufacture

135  
 University of Patanjali  
 Haridwar

Company's Bank Details  
 Bank Name Kotak Mahindra Bank  
 A/c No. 9812946148  
 Branch & IFS Code. Sector-14, Gurgaon & KKBK000267

For R K SOLUTIONS  
 Authorised Signatory  
**University of Patanjali**  
 GURGAON

3878

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**TRANSTEK INFOWAYS PVT LTD**

203, 2nd Floor, Bldg No 69  
Ideal House, Nehru Place, New Delhi-110019  
Corp Off - 3rd Floor, Kharsa No 385  
Opp - Corporation Bank  
Ghitorni, New Delhi - 110030  
GSTIN/UIN: 07AAACQ1105B1ZA  
State Name : Delhi, Code : 07  
CIN: U72900DL2004PTC125935  
E-Mail : info@transtekindia.com

Consignee (Ship to)

**University of Patanjali**

Patanjali yogpeeth-2, Main Store, Delhi-Haridwar  
national highway, near bahadradab, haridwar -249405  
Braham singh : 9756603676  
State Name : Uttarakhand, Code : 05

Buyer (Bill to)

**University of Patanjali**

Patanjali yogpeeth-2, Main Store, Delhi-Haridwar  
national highway, near bahadradab, haridwar -249405  
Braham singh : 9756603676  
State Name : Uttarakhand, Code : 05  
Place of Supply : Uttarakhand

Invoice No. e-Way Bill No.	Dated
TIPL/2122/G00634	8-Jul-21
Delivery Note	Mode/Terms of Payment
	15 Days
Reference No. & Date.	Other References
POOJA dt. 8-Jul-21	
Buyer's Order No.	Dated
U.O.P./H.R./P.O./I.T/EMAIL-11	6-Jul-21
Dispatch Doc No.	Delivery Note Date
38727	
Dispatched through	Destination
Steel Coureir	Haridwar
Bill of Lading/LR-RR No.	Motor Vehicle No.
38727 dt. 8-Jul-21	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Desktop V530</b> LENOVO V530s (SFF) I3-9100/4GB+4GB/1TB/WIN10 PRO 3YRS NBD / 19.5 inch monitor PN - 10TYS26H00 SN - SPG01TW90 SPG01TWY1 SPG01TW80 SPG01TW8R SPG01TWTA	84715000	5 Nos	35,864.41	Nos		1,84,322.05
2	<b>Lenovo Monitor 19.5"-E2054A</b> TFT 19.5" PN - 62BBKAR1WW (E2054A) SN - SVKGP0834 SVKGP3180 SVKGP3197 SVKGP0832 SVKGP2727	85285200	5 Nos	10.01	Nos		0.05
Less: Output IGST 18% Round Off							33,177.98
Warranty by Principal Company Only Interest Will Be @24% PA, If Not Paid by Due Date							(-0.08)
<b>Total</b>							<b>2,17,500.00 Rs.</b>

*5 x 4350 = 217500*  
*Rate as per P.O. no. and 011*  
*Pay Rs 217500*

*Central store Entry*  
*on ledger (366,306)*  
*11/05*  
*IT-2021-22*

**TANJALI YOGPEETH**  
**(TRUST) PHASE-II**  
**INWARD (GATE-I)**  
S.No. 220  
Challan/Invoice No. G-00634  
Date: 10/07/2021 Time: 10.25  
Shift: A  
Sign. of Recd: *Abhishek*

*10/07/2021*  
**(BRAHAM SINGH)**  
In-Charge Engg. Store  
Patanjali Yogpeeth Tr  
Bahadradab (Haridwar)

Amount Chargeable (in words)				
<b>Two Lakh Seventeen Thousand Five Hundred Indian Rupees Only</b>				
HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
84715000	1,84,322.05	18%	33,177.97	33,177.97
85285200	0.05	18%	0.01	0.01
<b>Total</b>	<b>1,84,322.10</b>		<b>33,177.98</b>	<b>33,177.98</b>

Tax Amount (in words) : **Thirty Three Thousand One Hundred Seventy Seven Indian Rupees and Ninety Eight paise Only**

Company's PAN : AAACQ1105B

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 : HDFC Bank A/c - 1541  
A/c No. : 02712320001541  
Branch & IFS Code : Kalkaji Branch & HDFC0000271

for TRANSTEK INFOWAYS PVT LTD

Authorized Signatory

*Shriyest*



*Om Jeeva*

**F. O. University of Patanjali**

SUBJECT TO NEW DELHI JURISDICTION  
This is a Computer Generated Invoice



# Progression Infonet Private Limited

Works : 55, Independent Electronic Module  
Electronic City, Sector-18

Gurgaon 122015 Haryana India

State Code: 06

Email: info@progression.com  
Website: www.progression.com

CIN No.: U74899DL1995PTC0272638

GSTIN No.: 06AACP3460G1Z1N

PAN No.: AACCP3460G

Payment Term Remarks:

Tax Invoice No.: G/SI/0821/20006  
Date & Time of Supply: 05/08/21 10:49:53  
Place of Supply: Uttarakhand  
Buyer Order No: PYP/TTY/HR./PO-IT/EMAIL-08  
Buyer Order Date: 31/07/21  
Payment Term: Within 30 days after delivery

Due Date: 04/09/21  
OPS No.: OPS/E/2122/00339  
E-way Bill No. and Date: 91T053650-61D80a0c-65C20b124f1a4aac140d6392ead3b455eb9590a23b660b  
IRN No.:

Tax Invoice

Page No. 1/2



Invoice To:

Name: Patanjali Yog Peeth Nya  
Address: Patanjali Yogpeeth, Delhi-Haridwar National Highway  
Maharshi Dayanand Gram  
Haridwar 249401

State of GST Reg.: Uttarakhand

State Code: 05

GSTIN No.: 05AABTP0560H1Z1U

PAN No.: AABTP0560H1

Ship To:

Name: Patanjali Yog Peeth Nya  
Address: Patanjali Yogpeeth, Delhi-Haridwar National Highway  
Maharshi Dayanand Gram  
Haridwar 249401

State of GST Reg.: Uttarakhand

State Code: 05

GSTIN No.: 05AABTP0560H1Z1U



Sr. No.	Description	HSN / SAC Code	Quantity	Unit Price	Total Value	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	Lenovo V50r/D3-10100/4+4 GB/1TB_HD_7200RPM	94715000	25	38,200.00	9,55,000.00	18.00	1,71,900.00					11,26,900.00
	MOODI/KYB/Mouse/NO_WIRELESS_LAN/W10											
	Prof/3year ONS with 18.5" TFT.											
	TFT S.No-USHDTCCJ,USHDTQ8,USHDYVRT,USHDYVT2,USHDYWRB											
	USHDTQ4,USHDYVT7,USHDTQW,USHDYV19,US: DYVRY											
	USHDYVW2,USHDTQW,USHDTQW6,USHDTQWR,USHDTCC9											
	USHDTCC5,USHDTQ4,USHDYV78,USHDYV7E,USHDTQW0											
	USHDTCT,USHDTQ4,USHDYV78,USHDTQ4,US: IDYWH											
	DT S.No-PG02G728,PG02G73C,PG02G32D,PG02G7Y,PG02G71C											

Amount in Words: \*\*\*\* Eleven Lakh Twenty Six Thousand Nine Hundred Rupees and Zero Paise Only

Terms and Conditions

- Interest @ 24% will be charged for delayed payment.
- In case of any cheque return Rs. 1000/- will be debited.
- Bank Details : ICICI Bank Limited, Sector - 14, Gurgaon : 122017, Haryana  
A/C No. : 002151000124, RTGS/NIFT/IFSC Code : ICICL00021, SWIFT Code : ICICINBB75
- Progression Infonet Private Limited is registered under the MSMED Act, 2006. Udyog Aadhar Number (UAN) : HR056003345 (Delayed payments beyond 45 days attracts interest at a rate three times of the bank rate notified by RBI)

Registered Office : CG-81, SFS Hanz Khas, New Delhi, Tel. No.: 0124-6670100, Fax No.: 0124-6670137

All disputes are subject to Delhi jurisdiction.

University of Patanjali



UPI Payment QR (Store Keeper)  
UNIVERSITY OF PATANJALI  
Bahartrahad, Haridwar

UNIVERSITY OF PATANJALI  
INWARD GATE-1  
S. No. 00006  
Charan Invoice No. 09/08/2021  
Dated 09/08/2021  
S. No. 540  
Sign. of Security

University of Patanjali

Rabhas pas for no. 08  
Pay B. 1126900

Page 1 of 1  
12/11/18  
12/11/18  
12/11/18

# TAX INVOICE

(5)

Duplicate Copy

<b>Computer Infotech (India) Pvt. Ltd.</b> 304 ,3rd Flr,Sheetla House , Building No.73 , 74 Nehru Place, New Delhi Delhi-110019 Contact No.: 02223557777 GSTIN/UIN: 07AADCC3307Q1Z1 CIN: U72200MH2008PTC180602 E-Mail: gurjeet.kohli@cominfo.in	<b>Invoice No.</b> D212208217	<b>Invoice Date</b> 19/08/2021
	<b>Delivery Challan Date</b> 19/08/2021	<b>Mode/Terms Of Payment</b> Current Date Cheque
	<b>Customer Order No.</b> U.O.P/H.R/P.O/I.T/EMAIL-01	<b>Other Reference(s)</b> Isha
	<b>Despatched Through</b>	<b>Destination</b> Haridwar
<b>Bill To :</b> <b>University of Patanjali</b> Patanjali Yogpeeth-II Haridwar-249405 State :Uttarakhand,Cont.P.:braham singh ji , Ph.No.:9756603676 GSTIN/UIN:		<b>Ship To :</b> <b>University of Patanjali</b> Patanjali Yogpeeth-II Haridwar-249405 State :Uttarakhand, Cont.P.:braham singh ji , Ph.No.:9756603676 GSTIN/UIN:
Place of Supply : Uttarakhand		

Sr. No	Part No.	Description of Goods	HSN/SAC	GST %	Quantity	Rate	UOM	Disc %	Amount
1	I05859	Dell Opti 7080/Core i7-10700/12GB/2TB/GFX4GB DVDRW/Win10Pro/3 Years Warranty Sr.No.: FGM3BD3	84714900	18 %	1	83,474.58	PCS		83,474.58
2	SE2422H	Dell Monitor SE2422H (23") Sr.No.: CJBMXC3	85285200		1	0.01	PCS		0.01
IGST (Output Tax) 18%									15,025.42
Total									98,500.00

Amount Chargeable (In words) **NINETY EIGHT THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84714900	83,474.58	0%		0%		18%	15,025.42	15,025.42
85285200	0.01	0%		0%		18%		
<b>Total</b>	<b>83,474.62</b>						<b>15,025.42</b>	<b>15,025.42</b>

Tax Amount (In words) **FIFTEEN THOUSAND TWENTY FIVE RUPEES AND THIRTY EIGHT PAISA ONLY**

**Declaration**  
 I/We hereby Certify that, my/our Registration Certificate under GST is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and the transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the Turnover of Sales while filling of the return and the due tax. If any payable on the sale has been paid or shall be paid"

**Terms & Conditions**  
 i) Cheque bounce charges Rs 500 Per Transaction.  
 ii) You would be charged 21% Per Annum interest for delayed payment.  
 iii) Warranty would be as per manufacturers and would be provided by vendor directly.  
 iv) Goods sold would not be accept bank.  
 v) For cancelled order, restocking fees of 15% apply.  
 vi) For Detailed terms & condition see printed overleaf.

\*This is a Computer Generated Invoice\*

**Company's Bank Details**  
 Bank Name : Bank of India - 0210  
 A/c No. : 601820110000210  
 Branch & IFSC Code : Nehru place - BKID0006018

**Computer Infotech (India) Pvt. Ltd.**  
 Authorised Signatory

UNIVERSITY OF PATANJALI HARIDWAR

UNIVERSITY OF PATANJALI (TRUST) PHASE-II INWARD (GATE-1)

F.O. 23/08/21 Time: 14:29 A. SHIET

New Singh

Central store  
 Entry on ledger (12, 06, 404, 420)  
 Rate as per P.O. No. T-2021-22  
 Sub. of 1  
 Pay Rs. 98500/-  
 23/08/2021  
 IBRAJAM SINGH  
 In-Charge Engg. Store  
 Patanjali Yogpeeth Trust-II  
 Bahadurabad (Haridwar)

UNIVERSITY OF PATANJALI  
 INWARD GATE-1  
 S. No. 5/10  
 Challan No. 0212208217  
 Dated 20/08/21  
 Day  
 Sign

91

TAX INVOICE



Excel Computer Graphics



Address :- 159- Bhairon Mandir Road, Kankhal, Haridwar- 249408 (U.K.)

Mob.- 9639472052, e-mail: excel\_comgraphics@rediffmail.com

GSTIN - 05AJHPN8673L1ZK

Bill No.- ECG/2021-22/0579

Date : 09-10-2021

P.O.- P.Y.P. (T)/H.R./P.O.-I.T./U.O.P./EMAIL-01, 01-10-2021,

M/s. University of Patanjali (GSTIN- 05AABTP0560H12U)

Phase-II, Patanjali Yogpeeth-II, Bahadrabad Haridwar- (Uttarakhand)

S. No.	Description of Goods	HSN/ SAC	QTY.	RATE	SGST @ 6%	CGST @ 6%	SGST @ 9%	CGST @ 9%	SGST @ 14%	CGST @ 14%	Amount
1	LENOVO DESKTOP : V50T (Intel Core i3-10100 Processor, 4 GB DDR4 RAM, 1TB HDD, No-ODD, O.S. Windows 10 Prof.) (S/No.- PG02DCJ2)	8471	1	33,000.00			2970.00	2970.00			38940.00
2	TFT:Lenovo : 19.5" TFT (E2054 LCD MONITOR) (S/No.- SVKDA4646)	8528	1	7,000.00			630.00	630.00			8260.00
3	DELL Inspiron 3511 Laptop Intel Core i5-1135G7/O.S.- Win 10 + Office H&S 2019, 8 GB DDR4, 1 TB HDD + 256 GB SSD, NVIDIA MX350 2 GB GDDRS, Screen-15.6" FHD, Backlit Keyboard, Platinum Silver, Dell Bag, 1 Year Onsite Warranty) (S/No.- HHWBLF3)	8471	1	57,000.00			5130.00	5130.00			67260.00
4	Numeric : Digital 600Ex v Off Line UPS 242010545625, 626, 627, 628 242010545565, 566, 567, 568 242010545665, 666, 667, 668 242010545661, 662, 663, 664 242010545653, 242010545712	8504	18	1,800.00			2916.00	2916.00			38232.00
5	ACER : 20 TFT (K202HQ LCD Monitor) MMTOCSS015116105C285AG MMTOCSS0151161078885AG MMTOCSS0151161079F85AG MMTOCSS015116105C485AG MMTOCSS015116105B785AG MMTOCSS015116105B285AG MMTOCSS015116105A785AG MMTOCSS015116105D1285AG MMTOCSS015116105A885AG	8528	9	6,750.00			5467.50	5467.50			71685.00
Total Amount											2,24,377.00
SUB TOTAL											2,24,377.00

Rs. (in words) : Rupees Two Lakh TwentyFour Thousand-Three Hundred SeventySeven Only

Declaration :

Account Details : Excel Computer Graphics  
Bank Name : Punjab National Bank  
Bank Address : Gurukul Kangri, Haridwar -249404 (U.K.)  
A/c Number : 4063002100006198  
IFSC Code : PUNB0406300  
Pan Number- AJHPN8673L Aadhar Number - 383699685756

ANUJ KUMAR  
(Store Keeper)

Project : UNIVERSITY OF PATANJALI  
Bahadrabad, Haridwar

Terms & conditions  
E. & O.E.  
1- Good once sold will not be taken back.  
2- No warranty for physical damage/burnt items.  
3- Interest @24% p.a. will be charged if the payment is not made with in the stipulated time.  
4- All disputes are subject to 'Haridwar' Jurisdiction only.  
5- All Warranty Claims as per Manufacturing Company.

Receiver's Signature :  
For Excel Computer Graphics  
EXCEL COMPUTER GRAPHICS  
Jwal: Authorised Signatory  
Kankhal, Haridwar-249408 (U.K.)  
Mob: 9416504402  
E-mail: excel\_comgraphics@rediffmail.com

This is a Computer Generated Invoice



Signature of Anuj Kumar

University of Patanjali logo and contact info

UNIVER PATANJALI GATE-1 No. 152/5-1 Dated: 09/10/21 Shift: Day Sign. of Security: VIKASH

Handwritten notes: Rate as per R.O. No. 224377, Rs. 224377, Page 12, 14, 108, 110, 114, (21-22), 09/10/2021

TIN : 07APAPK0011J1ZI

Original Copy

TAX INVOICE

RMV INFOSOLUTIONS

902, 9th Floor, Skylark, Building No-60, Nehru Place, New Delhi - 110019  
 Mobile No: 9717339666 / 9717393038  
 PAN : APAPK0011J  
 Tel. : 011-40515666 email : mukesh@rmvinfo.in

Emal 29.8.21  
 (89)

Invoice No. : RMV/21-22/753	Station :
Date of Invoice : 24-08-2021	E-Way Bill No. :
Place of Supply : Uttarakhand (05)	Po Number : U.O.P/H.R/P.O-I.T/EMAIL-01
Reverse Charge : N	Po Date : 19-08-2021
Salesman Name : Arti Singh	Contact Person : MR BRAHAM SINGH
GR/RR No. :	Contact Person : 9756603676
Transport : COURIER	Payment Terms : 15 DAYS
Vehicle No. :	

<b>Billed to :</b> PATANJALI YOG PEETH NYAS (UOP) PATANJALI YOGPEETH, DELHI-HARIDWAR NATIONAL HIGHWAY, MAHARISHI DAYANAND GRAM, HARIDWAR,249405	<b>Shipped to :</b> PATANJALI YOG PEETH NYAS PATANJALI YOGPEETH, HARIDWAR DELHI HAIGHWAY, MAHRISHI DAYANAND GRAM, HARIDWAR-249405
Party PAN : AABTP0560H	Party PAN : AAATD1114E
Party E-Mail ID :	Party E-Mail ID :
Party Mobile No :	Party Mobile No : 09927159765
GSTIN / UIN : 05AABTP0560H1ZU	GSTIN / UIN : 05AAATD1114E1ZL

central store Entry  
 Page No (12,06,307, 925)  
 19-2021-22  
 26/8/21

Rate as per WOP  
 Party Po No. Gurbal  
 42900/-

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LENOVO DESKTOP M70C (11GL801J00) <small>C13-10TH/4GB/1TB/WIN10PRO OEM LICENSE NO ODD/3 YRS S/N-SPG02DE16</small>	84715000	1.00	Pcs.	36,356.00	36,356.00
2.	4GB DDR4 RAM FOR DESKTOP	84733030	1.00	Pcs.	0.01	0.01
3.	LENOVO 19.5" TFT E2054 <small>S/N-SVKHD4881</small>	85285200	1.00	Pcs.	0.01	0.01

Entry in stock  
 g. worcons-B-299  
 Page No 8  
 9/11/2021

Add : IGST @ 18.00 %  
 Less : Rounded Off (-) 0.10

**Grand Total 3.00 Pcs. ₹ 42,900.00**

HSN/SAC	Tax Rate	Qty.	UQC	Taxable Amt.	IGST	Total Tax
84715000	18%	1.00	PCS	36,356.00	6,544.08	6,544.08
84733030	18%	1.00	PCS	0.01	--	0.00
85285200	18%	1.00	PCS	0.01	--	0.00

**Bank Details : RMV INFOSOLUTIONS**  
 ICICI BANK A/C (CURRENT) : 008305501398 IFSC CODE: ICIC0000083

**Terms & Conditions**  
 E.& O.E.  
 1. Goods once sold will not be taken back.  
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.  
 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :  
 For RMV INFOSOLUTIONS  
 Authorised Signatory

**PATANJALI RESEARCH INSTITUTE INWARD**  
 S No. 2  
 Charan Office No. 7.5.3  
 Dated. 09/11/2021 Time. 12:15  
 Sheet. A  
 Sig of Security

PATANJALI YOGPEETH (TRUST) PHASE-1  
 INWARD (GATE-1)  
 No. 116  
 Time 7:53  
 26/8/21  
 University of Patanjali  
 SHIFT



Handwritten signature and date 9/11/21

TIN : 07APAPK0011J1Z1

Original Copy

# TAX INVOICE RMV INFOSOLUTIONS

902, 9th Floor, Skylark, Building No-60, Nehru Place, New Delhi - 110019  
Mobile No: 9717339666 / 9717393038  
PAN : APAPK0011J  
Tel. : 011-40515666 email : mukesh@rmvinfo.in

Invoice No. : RMV/21-22/792	Station : E-Way Bill No.
Date of Invoice : 02-09-2021	Po Number : U.O.P/H.R/P.O-I.T/EMAIL-02
Place of Supply : Uttarakhand (05)	Po Date : 24-08-2021
Reverse Charge : N	Contact Person : MR BRAHAM SINGH
Salesman Name : Arti Singh	Contact Person : 9756603676
GR/RR No. : COURIER	Payment Terms : 15 DAYS
Transport Vehicle No. :	

*central store  
De gawa (07, 13, 307 42)  
1-17-2021  
07.09/21*

**Billed to :**  
PATANJALI YOG PEETH NYAS (UOP)  
PATANJALI YOGPEETH, DELHI-HARIDWAR  
NATIONAL HIGHWAY, MAHARISHI  
DAYANAND GRAM, HARIDWAR, 249405

**Shipped to :**  
PATANJALI YOG PEETH NYAS  
PATANJALI YOGPEETH,  
HARIDWAR DELHI HAIGHWAY,  
MAHRISHI DAYANAND GRAM,  
HARIDWAR-249405  
Party PAN : AAATD1114E  
Party E-Mail ID :  
Party Mobile No : 09927159765  
GSTIN / UIN : 05AAATD1114E1ZL

Party PAN : AABTP0560H  
Party E-Mail ID :  
Party Mobile No :  
GSTIN / UIN : 05AABTP0560H1ZU

*UOP  
Rate as per P.O. NO.  
Pay Rs 42,900  
Email 02*

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(
1.	LENOVO DESKTOP M70C (11GL801J00) C13-10TH/4GB/1TB/WIN10PRO OEM LICENSE NO ODD/3 YRS S/N-SPG02GYA7	84715000	1.00	Pcs.	36,356.00	36,356
2.	4GB DDR4 RAM FOR DESKTOP	84733030	1.00	Pcs.	0.01	0
3.	LENOVO MONITOR C19 (D19185AD0) S/N-SUSHFAB2P	85285200	1.00	Pcs.	0.01	0
<i>entry in stock reg. Non-Con-B</i> <i>Page No - 299</i> Add : IGST @ 18.00 % Less : Rounded Off (-)						36,356 6,544 C
<b>Grand Total</b>					<b>3.00 Pcs.</b>	<b>₹ 42,900</b>

HSN/SAC	Tax Rate	Qty.	UQC	Taxable Amt.	IGST	Total Tax
84715000	18%	1.00	PCS	36,356.00	6,544.08	6,544.08
84733030	18%	1.00	PCS	0.01	0.00	0.00
85285200	18%	1.00	PCS	0.01	0.00	0.00

**Bank Details :** RMV INFOSOLUTIONS  
ICICI BANK A/C (CURRENT) : 098305501398 IFSC CODE: ICIC0000083

**Terms & Conditions**

- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For RMV INFOSOLUTIONS

Authorised Signat

**PATANJALI RESEARCH INSTITUTE INWARD**  
 S.No. 01  
 Ct. No. 792  
 Date: 09/09/21 Time: 12:15  
 Sign. of Security

**PATANJALI YOGPEETH (TRUST) HARIDWAR**  
 INWARD (GATE-1)  
 S.No. 171  
 Challan/Invoice No. 792  
 Dated: 5/09/21 Time: 12:26  
 Shift: (A) Shift  
 Sign. of Security

**F.O. University of Patanjali**

APAPK0011J1ZI

## TAX INVOICE

# RMV INFOSOLUTIONS

902, 9th Floor, Skylark, Building No-60, Nehru Place, New Delhi - 110019  
 Mobile No: 9717339666 / 9717393038  
 PAN : APAPK0011J  
 Tel. : 011-40515666 email : mukesh@rmvinfo.in

Invoice No. : RMV/21-22/888  
 Date of Invoice : 15-09-2021  
 Place of Supply : Uttarakhand (05)  
 Reverse Charge : N  
 Salesman Name : Arti Singh  
 Bill/RR No. :  
 Transport : COURIER  
 Vehicle No. :

Station :  
 E-Way Bill No. :  
 Po Number : U.O.P/H.R/P.O-I.T/EMAIL-04  
 Po Date : 10-09-2021  
 Contact Person : MR BRAHAM SINGH  
 Contact Person : 9756603676  
 Payment Terms : 15 DAYS

Shipped to :  
 PATANJALI YOG PEETH NYAS  
 PATANJALI YOGPEETH, DELHI-HARIDWAR  
 NATIONAL HIGHWAY, MAHARISHI  
 AYANAND GRAM, HARIDWAR, 249405

Shipped to :  
 PATANJALI YOG PEETH NYAS  
 PATANJALI YOGPEETH,  
 HARIDWAR DELHI HAIGHWAY,  
 MAHRISHI DAYANAND GRAM,  
 HARIDWAR-249405  
 Party PAN : AAATD1114E  
 Party E-Mail ID :  
 Party Mobile No : 09927159765  
 GSTIN / UIN : 05AAATD1114E1ZL

Party PAN : AABTP0560H  
 Party E-Mail ID :  
 Party Mobile No :  
 GSTIN / UIN : 05AABTP0560H1ZU

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
			7.00	Pcs.		64,673.03
				@	18.00 %	11,641.15
						0.18
			<b>Grand Total</b>	<b>7.00 Pcs.</b>		<b>76,314.00</b>

HSN/SAC	Tax Rate	Qty.	UQC	Taxable Amt.	IGST	Total Tax
347130	18%	1.00	PCS	59,537.00	10,716.67	70,253.67
34716060	18%	1.00	PCS	286.00	51.48	337.48
84717020	18%	2.00	PCS	1,320.01	576.00	1,896.01
85102900	18%	1.00	PCS	0.01	--	0.00
85102900	18%	1.00	PCS	1,650.00	297.00	1,947.00
85285200	18%	1.00	PCS	0.01	--	0.00
<b>Totals</b>		<b>7.00</b>		<b>64,673.03</b>	<b>11,641.15</b>	<b>76,314.18</b>

**Rupees Seventy Six Thousand Three Hundred Fourteen Only**

**Bank Details :** RMV INFOSOLUTIONS  
 ICICI BANK A/C (CURRENT) : 008305501398 IFSC CODE: ICIC0000083

#### Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For RMV INFOSOLUTIONS

Authorised Signatory



PATANJALI YOGPEETH  
 (TRUST) PHASE - II  
 INWARD (GATE - I)

S No. : 226  
 Date of Invoice : 15.09.21  
 Date of Receipt : 17.09.21  
 Sign. of Security : [Signature]

F. O.  
 University of Patanjali

STIN : 07APAPK0011J1ZI

Original Copy

TAX INVOICE

RMV INFOSOLUTIONS

902, 9th Floor, Skylark, Building No-60, Nehru Place, New Delhi - 110019

Mobile No: 9717339666 / 9717393038

PAN : APAPK0011J

Tel. : 011-40515666 email : mukesh@rmvinfo.in

65

Invoice No. : RMV/21-22/888	Station :
Date of Invoice : 15-09-2021	E-Way Bill No. :
Place of Supply : Uttarakhand (05)	Po Number : U.O.P/H.R/P.O-I.T/EMAIL-04
Reverse Charge : N	Po Date : 10-09-2021
Salesman Name : Arti Singh	Contact Person : MR BRAHAM SINGH
GR/RR No. :	Contact Person : 9756603676
Transport : COURIER	Payment Terms : 15 DAYS
Vehicle No. :	

**Billed to :**  
 PATANJALI YOG PEETH NYAS (UOP)  
 PATANJALI YOGPEETH, DELHI-HARIDWAR  
 NATIONAL HIGHWAY, MAHARISHI  
 DAYANAND GRAM, HARIDWAR,249405

**Shipped to :**  
 PATANJALI YOG PEETH NYAS  
 PATANJALI YOGPEETH,  
 HARIDWAR DELHI HAIGHWAY,  
 MAHRISHI DAYANAND GRAM,  
 HARIDWAR-249405

Party PAN : AABTP0560H  
 Party E-Mail ID :  
 Party Mobile No :  
 GSTIN / UIN : 05AABTP0560H1ZU

Party PAN : AAATD1114E  
 Party E-Mail ID :  
 Party Mobile No : 09927159765  
 GSTIN / UIN : 05AAATD1114E1ZL

UOP  
 Rate as per P.O. NO. 76314  
 Email 04

Central Store Entry  
 on 17/09/21  
 436,34  
 429,08  
 17-2021-20  
 1979/m

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	DELL DESKTOP OPTIPLEX 5080 MT CIS-10TH/4GB/1TB/WIN10PRO OEM LICENSE ODD/3 YRS S/N-JG0D1D3	847130	1.00	Pcs.	59,537.00	59,537.00
2.	4GB DDR4 RAM FOR DESKTOP	84733030	1.00	Pcs.	0.01	0.0
3.	256GB SSD 2.5 "	84717020	1.00	Pcs.	0.01	0.0
4.	DELL MONITOR SE2422H S/N-BXPTKD3	85285200	1.00	Pcs.	0.01	0.0
5.	1TB EXTERNAL HDD WD ELEMENT 2.5" S/N-WXD2A418CYC6	84717020	1.00	Pcs.	3,200.00	3,200.00
6.	USB MOUSE DELL MS116 (S/N-CN-05NTBR-PR000-039-04MB)	84716060	1.00	Pcs.	286.00	286.00
7.	JBL BLUETOOTH SPEAKER S/N-ND0194-KJ5186206	85182900	1.00	Pcs.	1,650.00	1,650.00

64,673.00

Totals c/o

7.00 Pcs.

64,673.00

**Bank Details :** RMV INFOSOLUTIONS  
 ICICI BANK A/C (CURRENT) : 008305501398 IFSC CODE: ICIC0000083

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

105

Signature  
 27/10/2021

For RMV INFOSOLUTIONS

Authorised Signatory



**PATANJALI YOG PEETH**  
 INWARD  
 SL. No. BSS  
 CHALLAN / INVOICE No. 888  
 DATE 21/09/21 IN TIME 15:16  
 CITY'S NAME

**PATANJALI YOGPEETH**  
 (TRUST) PHASE - II  
 HARIDWAR (U.P.)  
 226  
 Challan/Invoice No. 888  
 Dated: 17/09/21 Time: 17:00  
 Shift: (A) SHIFT  
 Sign. of Security

F.O.  
 University of Patan

TAX INVOICE



Excel Computer Graphics



Address :- 159- Bhairon Mandir Road, Kankhal, Haridwar- 249408 (U.K.)

Mob.- 9639472052, e-mail: excel\_comgraphics@rediffmail.com

GSTIN - 05AJHPN8673L1ZK

ECG/2021-22/0603

Date : 22-10-2021

P.O.- P.Y.P. (T)/H.R./P.O.-I.T./U.O.P./EMAIL-01, Date : 01-10-2021

Payment Terms : CDC

M/s. University of Patanjali (GSTIN- 05AABTP0560H1ZU)

Phase-II, Patanjali Yogpeeth-II, Bahadrabad Haridwar- (Uttarakhand)

No.	Description of Goods	HSN/ SAC	QTY.	RATE	SGST @ 6%	CGST @ 6%	SGST @-9%	CGST @ 9%	SGST @ 14 %	CGST @ 14 %	Amount
1	Lenovo : D32Q-20 (32 TFT) Model- A19315FD0  S/No.- U8334Y6B Warrant : 03 year on site	8528	1	20,000.00	-	-	1800.00	1800.00	-	-	23600.00
<p><i>PAID</i></p> <p><i>Rate as per P.O. No. E-mail. 01</i></p> <p><i>Round off 0.04</i></p> <p><i>182</i></p> <p><i>TEI (21-22)</i></p> <p><i>Anuj Kumar</i></p> <p><i>22/10/2021</i></p>											
<p><b>UNIVERSITY OF PATANJAL</b> <b>INWARD GATE-1</b></p> <p>S. No. <u>5279</u></p> <p>Challan/Invoice No. <u>0683</u></p> <p>Dated <u>22/10/21</u></p> <p>Time <u>DAY</u></p> <p>Signature of Security <u>VIKASH</u></p>											
<p>ANUJ KUMAR (Store Keeper) UNIVERSITY OF PATANJALI Bahadrabad, Haridwar</p>											
<p><b>Total Amount</b> <span style="float: right;">23,600.00</span></p>											

SUB TOTAL 23,600.00

Rs. (in words) : Rupees TwentyThree Thousand Six Hundred Only

Declaration :

Account Details : Excel Computer Graphics  
 Bank Name : Punjab National Bank  
 Bank Address : Gurukul Kangri, Haridwar -249404 (U.K.)  
 A/c Number : 4063002100006198  
 IFSC Code : PUNB0406300  
 Pan Number- AJHPN8673L Aadhar Number - 383699685756

Terms & conditions:  
& O.E.

Good once sold will not be taken back.  
 No warranty for physical damage/burnt items.  
 Interest @24% p.a. will be charged if the payment is not made within stipulated time.  
 All disputes are subject to 'Haridwar' Jurisdiction only.  
 All Warranty Claims as per Manufacturing Company.

Receiver's Signature :



For Excel Computer Graphics  
EXCEL COMPUTER GRAPHICS

159, Bhairon Mandir Road  
 Kankhal, Haridwar - 249408 (U.K.)  
 Mob: 9639472052  
 Email: excel\_comgraphics@rediffmail.com

This is a Computer Generated Invoice

University of Patanjali



## Tax Invoice

**MOUZE**  
computers

**Mouze Computers**  
6 Civil Lines, Opp Prem Mandir —  
Roorkee  
GSTIN/UIN: 05AEWPA0777Q1ZU  
State Name : Uttarakhand, Code : 05  
E-Mail : dellexclusivestore.roorkee@gmail.com

Invoice No. <b>MC/2122/225</b>	Dated <b>17-Jun-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**Rudra Bhandari**  
University of Patanjali, Haridwar, 249405  
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>D560465WIN9S (5410)</b> -1511th / 8/512/touch Service Tag - 7JG0R93 8521535511 Do Not Install VLC Player 01 Year Warranty	8471	1 No.	80,000.00	67,796.61	No.		<b>67,796.61</b>
2	<b>Bagpack Dell</b>	42029900	1 No.	0.01	0.01	No.		<b>0.01</b>
								67,796.62
								<b>6,101.69</b>
								<b>6,101.69</b>
<b>SGST CGST</b>								<b>6,101.69</b>
<b>Total</b>			<b>2 No.</b>					<b>₹ 80,000.00</b>

• Stock entry on DST project of  
stock register, N-Consumable  
page No-01  
*[Signature]*  
18-June-2021

Amount Chargeable (in words) **INR Eighty Thousand Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	67,796.62	9%	6,101.69	9%	6,101.69	12,203.38
<b>Total:</b>	<b>67,796.62</b>		<b>6,101.69</b>		<b>6,101.69</b>	<b>12,203.38</b>

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Three and Thirty Eight paise Only**

Company's PAN : **AEWPA0777Q**

Company's Bank Details  
Bank Name : **CA HDFC Bank -06572320000311**  
A/c No. : **06572320000311**  
Branch & IFS Code: **Roorkee & HDFC0000657**

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

*[Signature]*  
Authorized Signatory

This is a Computer Generated Invoice



N : 07APAPK0011J1ZI

Original C

# TAX INVOICE RMV INFOSOLUTIONS

902, 9th Floor, Skylark, Building No-60, Nehru Place, New Delhi - 110019

Mobile No: 9717339666 / 9717393038

PAN : APAPK0011J

Tel. : 011-40515666 email : mukesh@rmvinfo.in

118  
Kengat P...  
for v...  
492,309,1  
15,09  
IT-2021/2

Invoice No. : RMV/21-22/1444  
Date of Invoice : 10-12-2021  
Place of Supply : Uttarakhand (05)  
Reverse Charge : N  
Salesman Name : Arti Singh  
GR/RR No.  
Transport : COURIER  
Vehicle No.

Station  
E-Way Bill No.  
Po Number : EMAIL BY  
Po Date : 10-12-2021  
Contact Person : MR BRAHAM SINGH  
Contact Person : 9756603676  
Payment Terms : AGAINST DELIVERY

**Billed to :**  
UNIVERSITY OF PATANJALI  
PATANJALI YOGPEETH, DELHI-HARIDWAR  
NATIONAL HIGHWAY, MAHARISHI  
DAYANAND GRAM, HARIDWAR,249405  
Party PAN : AABTP0560H  
Party E-Mail ID  
Party Mobile No  
GSTIN / UIN : D5AABTP0560H1ZU

**Shipped to :**  
UNIVERSITY OF PATANJALI  
PATANJALI YOGPEETH,  
HARIDWAR DELHI HAIGHWAY,  
MAHRISHI DAYANAND GRAM,  
HARIDWAR-249405  
Party PAN : AABTP0560H  
Party E-Mail ID  
Party Mobile No  
GSTIN / UIN : 05AABTP0560H1ZU

Rakas for P.O.No. Infos  
Pay Rs. 70090/-

BRAHAM SINGH  
In-Charge Engr  
Patanjali Yogpeeth  
Haridwar

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(
1.	DELL DESKTOP OPTIPLEX 5080 MT <small>CIS-10TH/8GB/1TB/WIN10PRO OEM LICENSE ODD/3 YRS S/N 4LK4TB3</small>	847130	1.00	Pcs.	59,398.00	59,398
2.	DELL 19.5" E2020H <small>S/N JJ1XF23</small>	852851	1.00	Pcs.	0.01	0
					59,398.	
					10,691	
					0	
<b>Grand Total</b>					2.00 Pcs	70,090.

Zorby milca

Add : IGST  
Add : Rounded Off (+)

@ 18.00 %

HSN/SAC	Tax Rate	Qty.	UQC	Taxable Amt.	IGST	Total Tax
847130	18%	1.00	PCS	59,398.00	10,691.64	10,691.64
852851	18%	1.00	PCS	0.01	--	0.00
<b>Totals</b>		<b>2.00</b>		<b>59,398.01</b>	<b>10,691.64</b>	<b>10,691.64</b>

153

**Bank Details :** RMV INFOSOLUTIONS  
ICICI BANK A/C (CURRENT) : 008305501398 IFSC CODE: ICIC0000083

**Terms & Conditions**  
E. & O.E.  
1. Goods once sold will not be taken back.  
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.  
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

PATANJALI YOGPEETH  
(TRUST) PHASE-II  
INWARD GATE-1  
S.No. 398  
Date: 14/12/2021  
Sign. of Security

RMV INFO SOLUTIONS  
For RMV INFOSOLUTIONS  
Authorized Signator

UNIVERSITY OF PATANJALI  
INWARD GATE-1  
S. No. 574  
Challan/Invoice No. RMV/21-22/1444  
Dated. 16/12/21  
Shrt. Day  
Sign. of Security



F.O.  
University of Patanjali

TAX INVOICE

(Original)

<b>M/S UNIVERSITY OF PATANJALI</b> Patanjali yogpeeth Near village bahadrad, Haridwar Uttarakhand-249405 Phone No- 9582219294 manish.gaur@patanjaliayurved.org GSTIN/UIN : 05AABTP0560H1ZU State Name : Uttarakhand, Code : 05		Invoice No. <b>MICRO-FBD-2530</b> Invoice Date <b>18-Jan-2022</b> State Code <b>05</b> Place Of Supply <b>haridwar, Uttarakhand</b> Order No. <b>UOP/HR/PO-IT/EMAIL3</b> Order Date <b>17-Jan-2022</b> Receipt Reference No																																			
Buyer (if other than consignee) <b>M/S UNIVERSITY OF PATANJALI</b> Maharishi Dayanand Gram, Delhi-Haridwar National Highway , Near Bahadrad Haridwar- 249405, Uttarakhand Phone No- 9582219294 manish.gaur@patanjaliayurved.org GSTIN/UIN : 05AABTP0560H1ZU State Name : Uttarakhand, Code : 05		Reference No. <b>UMESH B2B</b> Payment Terms <b>7 Days After Delivery</b>																																			
Ack No. : <b>132211833465531</b> Ack Date : <b>2022-01-18 15:54:00</b> QR Code		Rate as per Po no, Email. 03 Pay A. 4,66,100/- 																																			
IRN No. : <b>03c74ddc95aefc5fbfa5bc22d101e6b971c434e4c0a9bd86f7f1202c526322e1</b> Kind Attn.:																																					
<table border="1"> <thead> <tr> <th>Sl</th> <th>Particulars</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> <b>ACER DESKTOP P.NO-UXVTJSI462</b>                      Core i3-10th Gen, 8GB RAM, 512GB SSD                      WINDOW 10 PRO PRELOADED                      USB KEYBOARD MOUSE, 3 YEARS WARRANTY                      UXVTJSI462L3044239ADVTJSI462L3161024                      UXVTJSI462L3160986ADVTJSI462L3044240                      UXVTJSI462L3044246ADVTJSI462L3399800                      UXVTJSI462L3160985ADVTJSI462L3044247                      UXVTJSI462L3399824ADVTJSI462L3044244                 </td> <td>84715000</td> <td>10</td> <td>39,500.00</td> <td></td> <td>3,95,000.00</td> </tr> <tr> <td>2</td> <td> <b>ACER TFT 19.5"</b>                      HHLV85S010125140CA5CA HHLV85S01011717F8SCA                      HHLV85S01011717178SCA HHLV85S01011717C8CA                      HHLV85S01011717178SCA HHLV85S0101171756CA                      HHLV85S010125140C78CA HHLV85S01011717178SCA                      HHLV85S01011717178SCA HHLV85S01011717178SCA                 </td> <td>85285200</td> <td>10</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"> <b>UNIVERSITY OF PATANJALI</b>                      INWARD GATE-1                      S. No. 150                      GST OUTPUT 18%                      Challan Invoice No. 2530                      Dated. 21/01/2022                      Shift.....                      Sign. of Secy.....                 </td> <td colspan="2">                     Demand at 10%                      012/14,16,18                      JEI (21-22)                      21/01/2022                 </td> <td colspan="2">                     3,95,000.00                      71,100.00                 </td> <td></td> </tr> <tr> <td colspan="2">                     Total                 </td> <td></td> <td>20</td> <td></td> <td></td> <td>4,66,100.00</td> </tr> </tbody> </table>		Sl	Particulars	HSN/SAC	Quantity	Rate	Disc. %	Amount	1	<b>ACER DESKTOP P.NO-UXVTJSI462</b> Core i3-10th Gen, 8GB RAM, 512GB SSD WINDOW 10 PRO PRELOADED USB KEYBOARD MOUSE, 3 YEARS WARRANTY UXVTJSI462L3044239ADVTJSI462L3161024 UXVTJSI462L3160986ADVTJSI462L3044240 UXVTJSI462L3044246ADVTJSI462L3399800 UXVTJSI462L3160985ADVTJSI462L3044247 UXVTJSI462L3399824ADVTJSI462L3044244	84715000	10	39,500.00		3,95,000.00	2	<b>ACER TFT 19.5"</b> HHLV85S010125140CA5CA HHLV85S01011717F8SCA HHLV85S01011717178SCA HHLV85S01011717C8CA HHLV85S01011717178SCA HHLV85S0101171756CA HHLV85S010125140C78CA HHLV85S01011717178SCA HHLV85S01011717178SCA HHLV85S01011717178SCA	85285200	10				<b>UNIVERSITY OF PATANJALI</b> INWARD GATE-1 S. No. 150 GST OUTPUT 18% Challan Invoice No. 2530 Dated. 21/01/2022 Shift..... Sign. of Secy.....		Demand at 10% 012/14,16,18 JEI (21-22) 21/01/2022		3,95,000.00 71,100.00			Total			20			4,66,100.00	
Sl	Particulars	HSN/SAC	Quantity	Rate	Disc. %	Amount																															
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<b>UNIVERSITY OF PATANJALI</b> INWARD GATE-1 S. No. 150 GST OUTPUT 18% Challan Invoice No. 2530 Dated. 21/01/2022 Shift..... Sign. of Secy.....		Demand at 10% 012/14,16,18 JEI (21-22) 21/01/2022		3,95,000.00 71,100.00																																	
Total			20			4,66,100.00																															
Amount Chargeable (in words) <b>(In words) INR Four Lakh Sixty Six Thousand One Hundred Only</b>																																					
<table border="1"> <thead> <tr> <th>HSN/SAC</th> <th>Taxable Value</th> <th>Integrated Tax Rate</th> <th>Integrated Tax Amount</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td>84715000</td> <td>3,95,000.00</td> <td>18%</td> <td>71,100.00</td> <td>71,100.00</td> </tr> <tr> <td>85285200</td> <td></td> <td>18%</td> <td></td> <td></td> </tr> <tr> <td><b>Total</b></td> <td><b>3,95,000.00</b></td> <td></td> <td><b>71,100.00</b></td> <td><b>71,100.00</b></td> </tr> </tbody> </table>		HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount	84715000	3,95,000.00	18%	71,100.00	71,100.00	85285200		18%			<b>Total</b>	<b>3,95,000.00</b>		<b>71,100.00</b>	<b>71,100.00</b>																
HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount																																	
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85285200		18%																																			
<b>Total</b>	<b>3,95,000.00</b>		<b>71,100.00</b>	<b>71,100.00</b>																																	
Tax Amount (in words) : <b>INR Seventy One Thousand One Hundred Only</b>																																					
<b>TERMS &amp; CONDITIONS:</b> 1 NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE/ SHORTAGE ETC. INTEREST @24% P.M (WITH BOUNCING CHG RS 500 ) WILL BE CHARGED ON THIS BILL IF PAYMENT IN NOT MADE WITH IN THE DUE DATE WARRANTY WILL BE GIVEN DIRECTLY BY OEM ALL DISPUTES ARE SUBJECT TO FARIDABAD JURISDICTION ONLY		For Microworld Infosol Pvt Ltd - 2020-21 Authorised Signatory																																			
Bank Name : PUNJAB NATIONAL BANK Bank Address : SECTOR-15 FARIDABAD Account Number : 09494015003337 IFSC Code : PUNB0111100		PAN NO : AAKCM3829N GST NO. : 06AAKCM3829N2ZX LUT/Bond No. : AD060421000049Q From : 1-Apr-2021 To: 31-Mar-2022																																			

UNIVERSITY OF PATANJALI  
 YOGPEETH  
 PHASE-II  
 INWARD GATE-1  
 490  
 2530  
 21/01/22  
 (A) SHIFT  
 P.S.

UNIVERSITY OF PATANJALI  
 YOGPEETH  
 (TRUST) PHASE-II  
 INWARD GATE-1  
 S.No. 526  
 2530  
 20/01/22  
 (A) SHIFT  
 P.S.

Microworld Infosol Pvt Ltd - 2020-21  
 Corporate Off :- 16/6, Main Mathura Road, Rajiv Gandhi Chowk, Old Faridabad, Haryana- 121002  
 Branch Off - Plot No. 1551 Basment Sec 15 Part 2 Opp. Galaxy , Gurgaon -122001, Ph No - 01244376784  
 Phone No -0129 4045700, Email Add- ritu@microworldinfosol.com  
 CIN NO - U52399DL2016PTC301338

This is a Computer Generated Invoice

**ANUJ KUMAR**  
 (Store Keeper)  
 UNIVERSITY OF PATANJALI  
 Bahadrad, Haridwar

**F. O.**  
 University of Patanjali

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**Aum Telesolutions 2021-22**  
 Near Raj Mandir Showroom  
 Opp. Oil Mill Modinagar  
 Plot No. 7 Sri Nagar Colony,  
 Krishna Nagar, Modinagar - (U.P.)  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : aumtelesolutions@gmail.com

Buyer (Bill to)

University of Patanjali (Run by:- Patanjali Yogpeeth (Trust)  
 Patanjali Yogpeeth, Delhi-Haridwar National Highway  
 Near Bahadrabad, Haridwar- 249405.  
 GSTIN/UIN : 05AABTP0560H1ZU  
 State Name : Uttarakhand, Code : 05

Invoice No.	Dated
<b>AUM/134/2021-22</b>	<b>16-Feb-22</b>
Delivery Note	Mode/Terms of Payment
	<b>Bank Payment</b>
Reference No. & Date.	Other References
<b>140/2021-22 dt. 14-Feb-22</b>	
Buyer's Order No.	Dated
<b>140/2021-22</b>	<b>1-Feb-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

*PAID*  
*Rate as per Invoice*  
*Amount: 01*  
*R 1915225*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dell Optiplex 3090</b> Optiplex 3090 / Intel Core i3-10105 / 4GB*2 RAM / 1TB / No ODD / Monitor 19.5" / Ubuntu / 3 Years Onsite Warranty	84714900	30 Nos	46,750.00	Nos	14,02,500.00
2	<b>DELL</b> T40 Intel Xeon E-2224G Processor 3.5GHz 3M Cache, 4C/4T, Turbo, 71W, TPM / 2 x 8GB UDIMM / Upto 3, 3.5" SATA Drives / 1 x 1TB 7.2K RPM Entry SATA 3.5" Cabled Hard Drive / RAID Onboard Inbuilt / Single Power Supply, 300W / 3YR Pro Support Next Business Day Onsite Service	84715000	1 Nos	79,915.00	Nos	79,915.00
3	<b>USB Headphone</b> Aria Noise Cancellation USB Headset	85189000	31 Nos	2,475.00	Nos	76,725.00
4	<b>Window License</b> Win Server 2019 R2	85238020	1 Nos	63,932.00	Nos	63,932.00
						16,23,072.00
						18 %
						2,92,152.96
			<b>Total</b>	<b>63 Nos</b>		<b>19,15,224.96</b>

*Received at U.O.P.*  
*Page 013, 142, 189, 190*  
*FEI (21-22)*  
*17/02/22*

OUTPUT IGST @ 18%

UNIVERSITY OF PATANJALI  
 No. 138  
 17/02/22  
 DAY  
*Anuj*

**ANUJ KUMAR**  
 (Store Keeper)  
 PROJECT / UNIVERSITY OF PATANJALI  
 Bahadrabad, Haridwar

Amount Chargeable (in words)  
**INR Nineteen Lakh Fifteen Thousand Two Hundred Twenty Four and Ninety Six paise Only**

Remarks:  
 P.Y.P.(T.)/R./P.O./U.O.P.-Proj./Email-01, Dated:- 02/02/2022.  
 Company's PAN : **AQCPP4714C**

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

Customer's Seal and Signature

Company's Bank Details  
 A/c Holder's Name: **Aum Telesolutions**  
 Bank Name: **INDIAN BANK (CA) A/c**  
 A/c No.: **50391725224**  
 Branch & IFS Code: **RAILWAY ROAD, MODINAGAR, DIST. GHAZIABAD, UTTAR PRADESH & IDIR000M724**



*See*  
**F.O.**  
**University of Patanjali**

This is a Computer Generated Invoice

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)



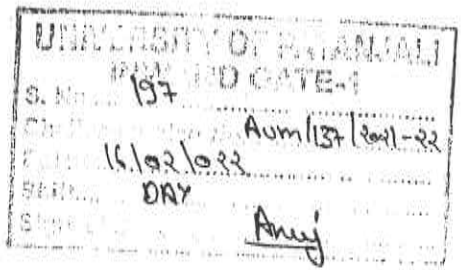
**Aum Telesolutions 2021-22**  
 Near Raj Mandir Showroom  
 Opp. Oil Mil Modinagar  
 Plot No. 7 Sri Nagar Colony,  
 Krishna Nagar, Modinagar - (U.P.)  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : aumtelesolutions@gmail.com

Buyer (Bill to)

University of Patanjali (Run by:- Patanjali Yogpeeth (Trust))  
 Patanjali Yogpeeth, Delhi-Haridwar National Highway  
 Near Bahadrabad, Haridwar- 249405.  
 GSTIN/UIN : 05AABTP0560H1ZU  
 State Name : Uttarakhand, Code : 05

Invoice No.	e-Way Bill No.	Dated
AUM/137/2021-22		16-Feb-22
Delivery Note		Mode/Terms of Payment
		<b>Bank Payment</b>
Reference No. & Date.		Other References
151/2021-22 dt. 16-Feb-22		
Buyer's Order No.		Dated
151/2021-22		11-Feb-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery	<p><i>PAID</i>                  Rate as per Pono                  Form. 01                  Rs. 1,09,445/-</p>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Server Based Desktop Controller Quantam WIFI Server FNJS853	84715000	1 Nos	82,250.00	Nos	82,250.00	
2	Installation & Configuration	8529	1 Nos	10,500.00	Nos	10,500.00	
						92,750.00	
OUTPUT IGST @ 18%						16,695.00	
Total						2 Nos	1,09,445.00



*Revel cut 0-8*  
*188*  
*Page*  
*JEI (21-22)*  
*Anuj*  
*17/02/22*

Amount Chargeable (in words)  
 INR One Lakh Nine Thousand Four Hundred Forty Five Only

Remarks:  
 U.O.P./H.R./I.T.-P.O./Email-01, Dated:- 15/02/2022.  
 Company's PAN : AQCPP4714C

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

**ANUJ KUMAR**  
 (Store Keeper)  
 Project : UNIVERSITY OF PATANJALI  
 Bahadrabad, Haridwar

Company's Bank Details  
 A/c Holder's Name : Aum Telesolutions  
 Bank Name : INDIAN BANK (CA) A/c  
 A/c No. : 50391725224  
 Branch & IFS Code : RAILWAY ROAD, MODINAGAR, DIST. GHAZIABAD, UTTAR PRADESH & IDIB000M724

for Aum Telesolutions 2021-22  
*Deejaal*  
 Authorised Signatory  
 Prop. Aum. Sign.

This is a Computer Generated Invoice



*Fm*  
*F.O.*  
 University of Patanjali