

**Invoice/Vouchers
of
Purchased Computers**

5 DIMENSION

GSTIN : 08ABXPS3225P1Z1



FIVE DIMENSION SYSTEMS & SERVICES

39, Milap Nagar, Tonk Road, JAIPUR - 302 018
Phone : 2720705, 2724269 Mobile : 9829059905
e-mail : kadam@fivedimension.in

INVOICE

M/s. BANASTHALI Vidyarthi
(Bioinformatics Centre)
Banasthali (Raj).

Bill No.	Date 30/3/19
Creation No.	Date
Our A/O No.	Date
Your Order No.	Date 30/3/19

PLEASE QUOTE OUR BILL WITH YOUR PAYMENT

S.No.	DESCRIPTION	QTY.	UNIT PRICE Rs.	Amount Rs.	
				Taxable	Non-Taxable
	HP WORKSTATION - HP IDS G4 WORKSTATION (2x 500GB 4GB-1TB) 6GB DDR4 Ram, 3 A/c. of 1TB SATA 3.5 HDD, NVIDIA Quadro GV100 32GB with GPD Ports, Intel Ethernet 1210-T, PCIe x16 Gigabit Ethernet, DVD writer, HP Remote Graphics Software, HP Java Ready, 24" IPS Full HD monitor, USB Keyboard mouse.	01	9,76,190.00		
				24,605.00	24,605.00
				10,25,000.00	
	Total		Rs. 10,25,000.00		
	Less Adv. R.No.		Rs. -		
	Balance Due		Rs. 10,25,000.00		

Payment	Amount	Rupees
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Very truly yours
FIVE DIMENSION SYSTEMS & SERVICES

"We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All warranties as per the manufacturer's terms conditions. Our responsibility ceases the moment the goods leave our premises. Warranty void for products physically hurt/ damage, sticker product labels are tampered. All jurisdiction delhi only."

OUR BANK A/C NO. 06725010000760 OF OBC,
IFSC CODE - ORBC0100762



FIVE DIMENSION SYSTEMS & SERVICES

39, Milap Nagar, Tonk Road, JAIPUR - 302 018
Phone : 2720705, 2724263 Mobile : 9829059905
e-mail : kadam@fivedimension.in



GSTIN : 08ABXPS3826P1Z1

INVOICE 5250

We Banasthal Vidyapeeth
School of Education
(PMMNMUTT) Banasthali

Bill No.	Date 27/3/19
Challan No.	Date
Our A/D No.	Date
Your Order No.	Date

PLEASE QUOTE OUR BILL WITH YOUR PAYMENT

S.No.	DESCRIPTION	QTY.	UNIT PRICE Rs.	Amount Rs.	
				Taxable	Non-Taxable
1.	Intel Core i3 (4th gen), Intel chipset motherboard / 4GB DDR3 Ram / 1TB HDD / 18.5" TFT monitor / 13.1" all double fan cabinet / HP keyboard & mouse CGST @ 9% SGST @ 9% round off	60	25635.6	1538136	-w
	Total		Rs. 1815000/-	138432.24	
	Less Adv. R.No.		Rs. 211/-	138432.24	
	Balance Due		Rs. 1815000/-	1815000.00	

extra 20% pgs 20%
83% R 25-10
page no 76
1815000
27-3-19

Payment

Rupees

Very truly yours
FIVE DIMENSION SYSTEMS & SERVICES

Ruan

Eighteen lakh fifteen thousand only
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All warranties as per the manufacturer's terms conditions. Our liability ceases the moment the goods leave our premises. Warranty void for products physically burnt/ damaged, sticker product labels are tampered. All jurisdiction Jaipur only.
OUR BANK A/C NO. 06725010000780 OF OBC,
IFSC CODE - ORBC0106702



FIVE DIMENSION SYSTEMS & SERVICES

39, Milap Nagar, Tonk Road, JAIPUR - 302 018
Phone : 2726705, 2724269 Mobile : 9829059905
e-mail : kadam@fivedimension.in



GSTIN : 09ABXPS3825P1Z1

INVOICE 5234

M/s. Banasthali Vidyapeeth
Centre of Excellence in Science &
Mathematics Education, Banasthali

Bill No.	Date 27/3/19
Challan No.	Date
Our A/O No.	Date
Your Order No.	Date

PLEASE QUOTE OUR BILL WITH YOUR PAYMENT

S.No.	DESCRIPTION	QTY.	UNIT PRICE Rs.	Amount Rs.	
				Taxable	Non-Taxable
1.	Intel core i3 (4th Gen) / intel chipset Motherboard / 4GB DDR3 Ram / 1TB HDD / 18.5" TF monitor / isall Double Fan Cabinet / HP Keyboard & Mouse CGST @ 9% SGST @ 9%	25	25635/-	640890/-	
				57680/-	
				57680/-	
				756250/-	
	Total			Rs. 756250/-	
	Less Adv. R.No.			Rs. Nil	
	Balance Due			Rs. 756250/-	

enter in
Receipt Book
S-IV Page
No-16
Bharat
27/3/19

Payment

Rupees

Seven Lakh Fifty
Thousand Two Hundred

Very truly yours
FIVE DIMENSION SYSTEMS & SERVICES

Kadam

"We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All warranties as per the manufacturer's terms conditions. Our responsibility ceases the moment the goods leave our premises. Warranty void for products physically burnt/ damaged, sticker product labels are tampered. All jurisdiction Jaipur only."

OUR BANK A/C NO. 06725010000760 OF OBC,
IFSC CODE - ORBC0100702

(DUPLICATE FOR TRANSPORTER)

Buyer
Banasri Vidyapith
Banasri
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Invoice No.	Dated
GC/2018-18/292	26-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
BVIA/CP/18-19/31	22-Mar-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

entered in Regstr. A332
CS-IV Page No. 56
27/12/2019

Indian Rupees Seventy Two Thousand Eight Hundred Only

Tax Amount (in words) : Indian Rupees Eleven Thousand One Hundred Five and Eight paise Only

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

Bank Name : IDBI Bank Ltd
A/c No : 0854102000000268
Branch & IFS Code : Rajapark, Jaipur & IDIBL0000885



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Gupta Computers D-4, Lal Kothi Scheme Near Varchman Bhawan Jaipur GSTIN/UIN: 09ADFG5504K1ZM State Name: Rajasthan, Code: 08		Invoice No. GC/2018-19/258 Delivery Note Supplier's Ref. Buyer's Order No. BVIA/CP/18-19/24 Despatch Document No. Despatched through Terms of Delivery	e-Way Bill No. Dated 16-Feb-2019 Mode/Terms of Payment Other Reference(s) Dated 7-Feb-2019 Delivery Note Date Destination
Buyer Banasthali Vidyapith Banasthali State Name: Rajasthan, Code: 08			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Inspiron I5 Notebook 15-5570, 9th Gen, Intel Core i5-8250U Windows 10 Home Plus, RAM 8 GB DDR4, HDD 2TB, AMD Radeon Graphics with 4 GB Graphic Memory 15.6" Display, Carry Case SN: C7L0ZL2	8471	1 Nos	61,694.92	Nos	61,694.92
		SGST				5,552.54
		CGST				5,552.54
	Total		1 Nos			₹ 72,800.00

Amount Chargeable (in words)

Indian Rupees Seventy Two Thousand Eight Hundred Only

₹ 72,800.00

S & C E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	61,694.92	9%	5,552.54	9%	5,552.54	11,105.08
Total	61,694.92		5,552.54		5,552.54	11,105.08

Tax Amount (in words): Indian Rupees Eleven Thousand One Hundred Five and Eight paise Only

Company's PAN: ADFPG5504K

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

Recd.
 (Signature)
 17/02/19

5 DIMENSION**FIVE DIMENSION SYSTEMS & SERVICES**

39, Milap Nagar, Tonk Road, JAIPUR - 302 018
 Phone : 2720705, 2724269 Mobile : 9829059905
 e-mail : kadam@fivedimension.in



GSTIN : 08ABXPS3826P1Z1

5167

INVOICE

M/s. Banarthal: Vidyapathi
 (Innovation Hub) - HDPC
 Banarthal:

Bill No.	Date 13/2/19
Challan No.	Date
Our MO No.	Date
Your Order No.	Date

PLEASE QUOTE OUR BILL WITH YOUR PAYMENT

S.No.	DESCRIPTION	QTY.	UNIT PRICE Rs.	Amount Rs.	
				Taxable	Non-Taxable
01	Intel core i3 (4150) Processor Intel chipset Motherboard 4GB DDR3 Ram / 1TB HDD 18.5" TFT Monitor / 1 Ball Cabinet / HP Keyboard & optical mouse	13	25636/-	333268	
	CGST @ 9%			29994.12	
	SGST @ 9%			29994.12	
	round off			393256.24	
				- 6.24	
	Total		Rs. 3,93,250/-	393250.00	
	Less Adv. R.No.		Rs. Nil		
	Balance Due		Rs. 3,93,250/-		

Payment

Rupees

Three lakh ninety three thousand two hundred

Very truly yours
FIVE DIMENSION SYSTEMS & SERVICES

(Signature)

"We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All warranties as per the manufacturer's terms conditions. Our responsibility ceases the moment the goods leave our premises. Warranty void for products physically burnt, damaged, sticker product labels are tampered. All jurisdiction Jaipur only."

OUR BANK A/C NO. 06726010000788 OF OBC,
 IFSC CODE - OBC00100702

Recd
(Signature)
 19/2/19

5 DIMENSION

FIVE DIMENSION SYSTEMS & SERVICES

39, Milap Nagar, Tonk Road, JAIPUR - 302 016
Phone : 2720705, 2724269 Mobile : 9829059905
e-mail : kadam@fivedimension.in



GSTIN : 08ABXPS3825P1Z1

INVOICE 5040

M/s. Bansurthali Vidyaspathi
Bansurthali

Bill No.	Date 28/11/12
Challan No.	Date
Our A/O No.	Date
Your Order No.	Date

PLEASE QUOTE OUR BILL WITH YOUR PAYMENT

S.No.	DESCRIPTION	QTY.	UNIT PRICE Rs.	Amount Rs.	
				Taxable	Non-Taxable
1.	Intel core i3 (4150)/intel chipset motherboard/4GB DDR3 Ram/ 1TB HDD/18.5" TFT Monitor/ double fan Cabinet/HP Keyboard 4 optical mouse CGST @ 9% SGST @ 9% Amount 86	100	25635.6	2563560	
Total			Rs. 3025000.00	230720.4	
Less Adv. R.No.			Rs. Nil	230720.4	
Balance Due			Rs. 3025000.00	3025000.00	

Payment

Rupees

Thirty lakhs twenty five thousand only

Very truly yours
FIVE DIMENSION SYSTEMS & SERVICES

"We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All warranties as per the manufacturer's terms conditions. Our responsibility ceases the moment the goods leave our premises. Warranty void for products physically burnt/ damaged, sticker product labels are tampered. All jurisdiction Jaipur only."

OUR BANK A/C NO. 06725010000780 OF OBC,
IFSC CODE - ORBC0100702

Received 100 Systems on 28/11/12

Signature
28/11/12

(DUPLICATE FOR TRANSPORTER)

Invoice No.	8-Nov-84 No.	Dated
GC/2018-15/201	7416 4315 1628	14-Nov-2018
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		

Buyers Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Terms of Delivery:

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Dell Inspiron 15 Laptop 5570, 8th Generation Intel Core i3 R2400, Windows 10 Home Plus, RAM 8GB DDR4, HDD 1 TB, AMD Radeon 530 Graphics With 4GB GDDR5 Graphics Memory, 15.6" FHD Anti-Glare LED Display Carry Case S# 4Q2R142, FKXQ142	8471	18 %	2 Nos	61,694.92	Nos 1,23,389.84
						SGST 11,105.09
						CGST 11,105.09
						Round Off (-)0.02
	Less:					
						Total 2 Nos ₹ 1,45,600.00

Extended in Register
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 Bham
 15-11-2018

Indian Rupees One Lakh Forty Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,23,389.84	0%	11,105.09	0%	11,105.09	22,210.18
Total	1,23,389.84		11,105.09		11,105.09	22,210.18

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Two Hundred Ten and Eighteen paise Only

Company's Bank Details
Bank Name : IDBI Bank Ltd
A/c No. : 55641020000003268
Branch & IFS Code : Rajapark, Jaipur & IDBI0005544

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

for Gupta Computers
Authorized Signatory

SUBJECT TO JAFUR JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

Aman Infosolutions (P) Ltd.

C-13, Pratap Marg, Sethi Colony, Nr. Transport Nagar, Jaipur-302004

Tel : 0141-2609806, 2611374 email : amaninfosolution@yahoo.co.in

Party Details :

The Director
Banasthali Vidyapith
Banasthali 304022

Invoice No. : C/01375
Dated : 01-09-2018
Place of Supply : Rajasthan (08)
Reverse Charge : N

Party Mobile No :
Party State : Rajasthan (08)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HP INTEL CORE I5 CORE I5 WITH 8GB CACHE RAM INTEL CHIPSET MOTHERBOARD 8GB DDR3 RAM 1TB HDD 16GB SSD USB / 2 PS2 PMS/2400000000 GRAPHICS C HP KEY BOARD AND MOUSE .	8471	52	22,627.12	9.00 %	12294.52	9.00 %	12294.52	16,95,200.00

Grand Total ₹ 16,95,200.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471	18%	14,35,610.16	12294.52	12294.52	2,58,589.84

Rupees Sixteen Lakh Ninety Five Thousand Two Hundred Only

BANK DETAILS

ICICI BANK LTD., TANTA COLONY BRANCH, JAIPUR

A/C NO. 675705113458

IFSC CODE: ICIC0006757

Terms & Conditions

E.O.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 within the stipulated time.
3. Subject to JAIPUR Jurisdiction only.

Authorized Signature :

For Aman Infosolutions (P) Ltd.

Authorized Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Gupta Computers
D-4, Lal Kothi Scheme
Near Vardhman Bhawan
Jaipur
GSTIN/UIN: 08ADFPG5504K12M
State Name: Rajasthan, Code: 08

Buyer
Banasthali Vidyapith
Banasthali
State Name: Rajasthan, Code: 08
Place of Supply: Rajasthan

Invoice No: GC/2018-15/121
e-Way Bill No: 121022815405
Dated: 3-Aug-2018
Delivery Note: _____
Mode/Terms of Payment: _____
Supplier's Ref: _____
Other Reference(s): _____
Buyer's Order No: _____
Dated: 25-Jul-2018
Dispatch Document No: _____
Delivery Note Date: _____
Despatched through: _____
Destination: _____
Terms of Delivery: _____

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Desktop Computer I7-8700 Processor Intel Chipset MSI H-310 Pro Motherboard, 16GB DDR4 RAM 120GB SSD, 1TB HDD, Cabinet 22" TFT LED Wide Monitor, 5 USB, 2/32 Ports, 64GB M.2 SATA, 1050 Chipset Graphics Card, HP Keyboard And Mouse.	8471	18 %	20 Nos	64,279.66 Nos	12,85,593.20
SGST						1,15,703.39
CGST						1,15,703.39
Round Off						0.02

Received by
[Signature]
14/08/2018

Checked by
[Signature]
14/08/2018

Entered in Register
DATE 15-08-2018
Page No - 11
[Signature]
14/8/2018

Total 20 Nos ₹ 15,17,000.00
E & O F

Amount Chargeable (in words)

Indian Rupees Fifteen Lakh Seventeen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	12,85,593.20	9%	1,15,703.39	9%	1,15,703.39	2,31,406.78
Total	12,85,593.20		1,15,703.39		1,15,703.39	2,31,406.78

Tax Amount (in words): Indian Rupees Two Lakh Thirty One Thousand Four Hundred Six and Seventy Eight paise Only

Company's PAN: ADFPG5504K

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: IDBI Bank Ltd
A/c No: 3884102000000263
Branch & IFSC Code: Rajapark, Jaipur & IBKL0000094



SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Aman Infosolutions (P) Ltd.

C-13, Pratap Marg, Sethi Colony, Nr. Transport Nagar, Jaipur-302004

Tel : 0141-2609606, 2611374 email : amaninfosolutions@yahoo.co.in

Party Details :

The Director
Banasthali Vidyapith
Banasthali, 304022

Invoice No. : G/01054
Dated : 20-07-2018
Place of Supply : Rajasthan (08)
Reverse Charge : N
ORDER REF : BV/AI/CP/18-19/08
ORDER DATE : 16-06-2018

Party Mobile No :
Party State : Rajasthan (08)
GSTIN / UIN :

S.R.	Description of Goods	HSN/SAC	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	LENOVO INTEL COREI2 4TH GENERATION COREI3 WITH 3MB CACHE RAM/INTEL CHIPSET MOTHERBOARD/HIGH DDR3 RAM/1TB HARD DRIVE 18.5" TFT LED LG / 16GB / 2 USB Ports/ 2100N 2 GB GRAPHICS CARD/ LENOVO KEY BOARD AND MOUSE.	8471	40	23,940.68	9.00 %	RS,186.44	9.00 %	RS,186.44	11,30,000.00

Grand Total ₹ 11,30,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471	18%	9,57,627.12	RS,186.44	RS,186.44	1,72,372.88

Rupees Eleven Lakh Thirty Thousand Only

BANK DETAILS

ICICI BANK LTD., JANTA COLONY BRANCH, JAIPUR
A/C NO. 675705113458
IFSC CODE: ICIC0006757

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 within the stipulated time.
3. Subject to JAIPUR Jurisdiction only.

Receiver's Signature : *[Signature]*

For Aman Infosolutions (P) Ltd.

Authorised Signatory

Received
[Signature]

(DUPLICATE FOR TRANSPORTER)

Buyer
Banaasthali Vidyapith
Acad Surya Mandir L-21 & 23
Banaasthali
Sale Name : Raasthali, Code : 08

Invoice No.	S-Way Bill No.	Dated
GG/2018-19/096	771019306376	12-Jul-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref	Other Reference(s)	
Buyer's Order No.	Dated	
BV/A/CP/18-19/05	9-Jun-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

[illegible]

Amount Chargeable (in words):

上、中、下、左、右

Indian Rupees Twenty Six Lakh Forty Six Thousand Five Hundred Only

ISVSAC	Taxable Value	County Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3471	22,42,796.66	9%	2,01,851.72	5%	2,01,851.72	4,03,703.44
	Total 22,42,796.66		2,01,851.72		2,01,851.72	4,03,703.44

Text Amount (in words): **Indian Rupees Four Lakh Three Thousand Seven Hundred Three and Forty Four paise Only**

Company's PAN : ADFPG5504K

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 : IDBI Bank Ltd OP A/c

A/c No. : 0295551100001188

Branch & FS Code: Tonk Road, Jaipur & IBRL0000296



SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Record
Shen

(DUPLICATE FOR TRANSPORTER)

Invoice No.	Invoice Bill No.	Dated
GD/2018/190/97	783/19307257	12-Jul-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
BV/A/CP/18-19/05	9-Jun-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

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BSSR CS-IV Page no-11
Blomz

E & C E

Tax Amount (in words) Indian Rupees Two Lakh Eighty Six Thousand Ninety Three and Twenty Six paise Only

SUBJECT TO JARPLR JURISDICTION
This is a Computer Generated Invoice



FIVE DIMENSION

FIVE DIMENSION SYSTEMS & SERVICES

39, Millap Nagar, Tonk Road, JAIPUR - 302018
Phone : 2220705, 2724268 Mobile : 9829069902
e-mail : fiveam@fivedimension.in

GSTIN : UASAXPS2826F1Z1

Ms. Sanjay K. Wadhvani
Jamwala Bazar, Chhatrapati Shivaji Maharaj
(Lab 207) Kirti Nagar

INVOICE

Bill No.	7/7/18
Challan No.	Date
Tax A/C No.	Date
Your Order No.	Date 15/6/18

PLEASE QUOTE OUR BILL WITH YOUR PAYMENT

S.No.	DESCRIPTION	QTY	UNIT PRICE Rs.	Amount Rs.
				Taxable Non-Taxable
1	Intel Core i3 (4th Gen) 4500 Intel chipset Motherboard 4GB DDR3 Ram / 1TB HDD Cabinet / 18.5" TFT Monitor 210 EN 1GB Graphic Card HP Keyboard & Mouse GST @ 9% SGST @ 9% round off	1	23940.7	957622
				86186.5
				86186.5
				113000
				1130000
	Total		Rs. 1130000/-	
	Less Adv. R.No.		Rs. 0/-	
	Balance Due		Rs. 1130000/-	

Payment

Rupess

Eleven lakh thirty thousand

Very truly yours

FIVE DIMENSION SYSTEMS & SERVICES

(Signature)

(Signature)

(Signature)

08/7/18

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All warranties as per the manufacturer's terms and conditions. Our responsibility ceases the moment the goods leave our premises. Warranty void for products physically burnt/damaged, stolen product, labels are tampered. All jurisdiction is for only.

OUR BANK A/C NO. 06726010000780 OF GEC,
IFSC CODE - GEC0000780

FIVE DIMENSION SYSTEMS & SERVICES

39, Milap Nagar, Tonk Road, JAIPUR - 302 018
Phone : 2720705, 2724269 Mobile : 9829059905
e-mail : kadam@fivedimension.in

INVOICE

M/s. Banasthali Vidyapith
Surya Mandir L-11 & L-12
Banasthali

Bill No. 8510	Date 7/7/18
Challan No.	Date
Our A/O No.	Date
Your Order No. 30/7/18	Date 13/6/18

PLEASE QUOTE OUR BILL WITH YOUR PAYMENT

S.No.	DESCRIPTION	QTY.	UNIT PRICE Rs.	Amount Rs.	
				Taxable	Non-Taxable
1	Intel Core i5-4570/Intel Chipset Motherboard/16GB DDR3 Ram/1TB HDD/ Cabinet/6 USB 12PS2 Port 210 EN 1GB Graphx Card HP Keyboard & mouse CGST @ 9% SGST @ 9% Round off	96	3101695	29776272	
				267986498	
				267986498	
				3513600996	
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				3513600996	
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CR-IV Page No - 10
Date 13/9/2018

Payment	Rupees
Very truly yours FIVE DIMENSION SYSTEMS & SERVICES Rishu	Thirty Five Lakh Three Thousand Six Hundred only We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All warranties as per the manufacturer's terms conditions. Our responsibility ceases the moment the goods leave our premises. Warranty void for products physically bent/damaged, sticker product labels are tampered. All jurisdiction Jaipur only. OUR BANK A/C NO. 06726010000780 OF OBC, IFSC CODE - ORBC0100702