GLOBAL UNIVERSITY

Educating stars for tomorrow

4.3.3

Student- Computer ratio

2016-2021

SSR: 1st Cycle of Accreditation

RNB GLOBAL UNIVERSITY

RNB Global City, Ganganagar Road,

Bikaner, Rajasthan 334601

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GLOBAL UNIVERSITY

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Criteria 4	
Key Indicator	4.3 [IT Infrastructure]
Matrix Q_nM	4.3.3 Student-Computer ratio
Number of Computers	
Labs/Laboratories/Library	Total
Computer Lab 108	58
Computer Lab 208	58
Computer Lab Management	21
Digital Library	16
Bills of all computers	

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RNB GLOBAL UNIVERSITY

RNB Global City, Ganganagar Road,
Bikaner, Rajasthan 334601

Computer & Loptop Configuration

Loction	Computer Loction	Processor	GHz.	RAM	System	HDD	Operating system	Desktop Brand (PC)
1 . ACD Block Systems.	Computer LAB108	Intel CoreI5-3476 CPU	3.20 GHz	4 GB	64 bit	500 GB	windows 10	Dell 3010 Optiplex
	Computer LAB108	AMD Phenom II*4 840T	2.90 GHz	8 GB	64 bit	500 GB	windows 10	Acer veriton
	Computer LAB208	Intel CoreI3-4160 CPU	3.60 GHz	4 GB	64 bit	500 GB	windows 8	HP
	Computer LAB208	AMD Phenom II*4 840T	2.90 GHz	8 GB	64 bit	500 GB	windows 10	Acer veriton
	Computer LAB MANGT.	AMD Phenom II*4 840T	2.90 GHz		64 bit	500 GB	windows 10	Acer veriton
2 . ADMIN Block Systems	Computer Admin Room 8	AMD Phenom II*4 840T	2.90 GHz	8 GB	64 bit	500 GB	windows 10	Acer veriton
	Digital Libarary Computer	Intel Celeron CPU N3050	1.60 GHz	2 GB	64 bit	500 GB	windows 10	HP
	Offices Computer	Intel CoreI3-4160 CPU	3.60 GHz	4 GB	64 bit	500 GB	windows 10	HP
	Offices Laptop	Intel CoreI3-5000 U CPU	2.00 GHz	4 GB	64 bit	500 GB	windows 8	HP

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Computer Lab 108 - Computer Details & Configuration

S/NO.	Computer Name	Desktop Brand Name	CPU -Serial Number	Monitor Brand Name	Monitor - Serial Number	Processor /GHz.	RAM	HARD DISK	Bit System	OS - window	Purchase Years
1	A01A00115F0008	DELL	621YGZ1 / 15180298093	DELL	CN-0657PN-64180-3AN-1PBB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
2	A01A00115F0033	DELL	HD2YGZ1 / 37010267245	DELL	CN-0657PN-64180-3AN-1NXB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
3	A01A00115F0030	DELL	412YGZ1 / 8772563035	DELL	CN-0657PN-64180-3AN-1NWB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
4	A01A00115F0046	DELL	4Z1YGZ1 / 10826733421	DELL	CN-0657PN-64180-3AN-1P7B	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
5	A01A00115F0026	DELL	912YGZ1 / 1965647433	DELL	CN-0657PN-64180-3AN-1N5B	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
6	A01A00115F0028	DELL	102YGZ1 / 2181749869	DELL	CN-0657PN-64180-3AN-1PTB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
7	A01A00115F0024	DELL	7Z1YGZ1 / 17357080429	DELL	CN-0657PN-64180-3AN-1PYB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
8	A01A00115F0050	DELL	202YGZ1 / 4358532205	DELL	CN-0657PN-64180-3AN-1NRB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
9	A01A00115F0040	DELL	902YGZ1 / 19596008557	DELL	CN-0657PN-64180-3AN-1PMB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
10	A01A00115F0025	DELL	702YGZ1 / 15242443885	DELL	CN-0657PN-64180-3AN-1P9B	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
11	A01A00115F0023	DELL	B12YGZ1 / 24010039405	DELL	CN-0657PN-64180-3AN-1NLB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
'12	A01A00115F0039	DELL	222YGZ1 / 4479464557	DELL	CN-0657PN-64180-3AN-1PUB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
13	A01A00115F0035	DELL	521YGZ1 / 13003515757	DELL	CN-0657PN-64180-3AN-1PWB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
14	A01A00115F0034	DELL	502YGZ1 / 1088879213	DELL	CN-0657PN-64180-3AN-1PSB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
15	A01A00115F0037	DELL	D12YGZ1 / 28363604077	DELL	CN-0657PN-64180-3AN-1PKB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
16	A01A00115F0036	DELL	F02YGZ1 / 32656702573	DELL	CN-0657PN-64180-3AN-1PHB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
17	A01A00115F00	DELL	G02YGZ1 / 34833484909	DELL	CN-0657PN-64180-3AN-1PEB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
18	A01A00115F00	DELL	302YGZ1 / 6535314541	DELL	CN-0657PN-64180-3AN-1PE5B	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
19	A01A00115F0009	DELL	HZ1YGZ / 39124903789	DELL	CN-0657PN-64180-3AN-1PVB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
20	A01A00115F0010	DELL	B21YGZ1 / 26064209773	DELL	CN-0657PN-64180-3AN-1PLD	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
21	A01A00115F0032	DELL	122YGZ1 / 2302682221	DELL	CN-0657PN-64180-3AN-1PDB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
22	A01A00115F0014	DELL	D02YGZ1 / 28303137901	DELL	CN-0657PN-64180-3AN-1P3B	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	8	
23	A01A00115F0031	DELL	JZ1YGZ1 / 43478468461	DELL	CN-0657PN-64180-3AN-1EXB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
24	A01A00115F0042	DELL	512YGZ1 / 10949345389	DELL	CN-0657PN-64180-3AN-1PQB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	

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25	A01A00115F0015	DELL	DZ1YGZ1 / 30417774445	DELL	CN-0657PN-64180-3AN-1PFB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
26	A01A00115F0027	DELL	8D2YGZ1 / 17419226221	DELL	CN-0657PN-64180-3AN-1NVB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
27	A01A00115F0004	DELL	C12YGZ1 / 26186821741	DELL	CN-0657PN-64180-3AN-1P4B	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	

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28	A01A00115F0012	DELL	H12YGZ1 / 37070733421	DELL	CN-0657PN-64180-3AN-1PCB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
29	A01A00115F0011	DELL	J12YGZ1 / 41424298093	DELL	CN-0657PN-64180-3AN-1NNB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
30	A01A00115F00	DELL	602YGZ1 / 13065661549	DELL	CN-0657PN-64180-3AN-1NBU	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
31	A01A00115F0021	DELL	F12YGZ1 / 3271768749	DELL	CN-0657PN-64180-3AN-1PZB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
32	A01A00115F0018	DELL	312YGZ1 / 6595780717	DELL	CN-0657PN-64180-3AN-1NMB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
33	A01A00115F0019	DELL	6123YGZ1 / 1312612725	DELL	CN-0657PN-64180-3AN-1P8B	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
34	A01A00115F0017	DELL	321YGZ1 / 8649951085	DELL	CN-0657PN-64180-3AN-1PAB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
35	A01A00115F0020	DELL	112YGZ1 / 2242216045	DELL	CN-0657PN-64180-3AN-1PXB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
36	A01A00115F0022	DELL	1Z1YGZ1 / 4296386413	DELL	CN-0657PN-64180-3AN-1QPB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
37	A01A00115F00	DELL	9Z1YGZ1 / 21710645101	DELL	CN-0657PN-64180-3AN-1P6B	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
38	A01A00115F00	DELL	712YGZ1 / 15302910061	DELL	CN-0657PN-64180-3AN-1NYB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
39	A01A00115F0006	DELL	GZ1YGZ1 / 36948121453	DELL	CN-0657PN-64180-3AN-1PJB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
40	A01A00115F0013	DELL	2Z1YGZ1 / 6473168749	DELL	CN-0657PN-64180-3AN-1PGB	Intel i 5 3970 CPU- 3.20 GHz	4 GB	500 GB	64	10	
41	A01A00115F00	ACCER		ACCER	14003493642	AMD i3 800 CPU -2.80GHz	8 GB	500 GB	64	10	
42	A01A00115F0065	ACCER		ACCER	14004753542	AMD i3 800 CPU -2.80GHz	8 GB	500 GB	64	10	
43	A01A00115F0068	ACCER	AWI46RV312B3B1744LE	ACCER	12904158285	AMD i3 800 CPU -2.80GHz	8 GB	500 GB	64	10	
44	A01A00115F00	ACCER		ACCER	13704621442	AMD i3 800 CPU -2.80GHz	8 GB	500 GB	64	10	
45	A01A00115F0063	ACCER		ACCER	13002564185	AMD i3 800 CPU -2.80GHz	8 GB	500 GB	64	10	
46	A01A00115F0066	ACCER		ACCER	13700485885	AMD i3 800 CPU -2.80GHz	8 GB	500 GB	64	10	
47	A01A00115F0061	ACCER	AWI46RV332B38721821LE	ACCER	14301650242	AMD i3 800 CPU -2.80GHz	8 GB	500 GB	64	10	
48	A01A00115F0062	ACCER	AWI46RV3323B865367LE	ACCER	13103999542	AMD i3 800 CPU -2.80GHz	8 GB	500 GB	64	10	
49	A01A00115F0051	ACCER		ACCER	13704593842	AMD i3 800 CPU -2.80GHz	8 GB	500 GB	64	10	
50	A01A00115F0052	ACCER		ACCER	14003443742	AMD i3 800 CPU -2.80GHz	8 GB	500 GB	64	10	
51	A01A00115F0053	ACCER		ACCER	12902422542	AMD i3 800 CPU -2.80GHz	8 GB	500 GB	64	10	
52	A01A00115F0054	ACCER		ACCER	14004692142	AMD i3 720 CPU -2.80GHz	8 GB	500 GB	64	10	
53	A01A00115F0055	ACCER		ACCER	13700036985	AMD i3 720 CPU -2.80GHz	8 GB	500 GB	64	10	
54	A01A00115F0056	ACCER		ACCER	13905065742	AMD i3 720 CPU -2.80GHz	8 GB	500 GB	64	10	

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55	A01A00115F0057	ACCER	AWI46RV313B3835244LE	ACCER	10813722340	AMD i3 840 CPU -2.90GHz	8 GB	500 GB	64	10	
56	A01A00115F0058	ACCER	AWI46RV313B3813954LE	ACCER	14002538042	AMD i3 840 CPU -2.90GHz	8 GB	500 GB	64	10	
57	A01A00115F0059	ACCER	AWI46RV312B3814321LE	ACCER	13007894585	AMD i3 840 CPU -2.90GHz	8 GB	500 GB	64	10	
58	A01A00115F0060	ACCER		ACCER	13905174542	AMD i3 720 CPU -2.80GHz	8 GB	500 GB	64	10	

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Computer Lab 207 - Computer Details & Configuration

S/NO.	Computer Name	Desktop Brand Name	CPU -Serial Number	Monitor Brand Name	Monitor - Serial Number	Processor / GHz.	RAM	HARD DISK	Bit System	OS - window	Purchase Years
1	A01A00215F0080	HP	INA449XK0T	HP	6CM5051ZBC	Intel i 3 4160 CPU- 3.60 GHz	4GB	500 GB	64	8	
2	A01A00215F0074	HP	INA449XJS5	HP	6CM5052LS4	Intel i 3 4160 CPU- 3.60 GHz	2GB	500 GB	64	8	
3	A01A00215F0072	HP	INA449XJM7	HP	6CM5051XHQ	Intel i 3 4160 CPU- 3.60 GHz	8GB	500 GB	64	8	
4	A01A00215F0075	HP	INA449XJLW	HP	6CM5051X65	Intel i 3 4160 CPU- 3.60 GHz	8GB	500 GB	64	8	
5	A01A00215F00	HP	INA449XJS7	HP	6CM5051XHN	Intel i 3 4160 CPU- 3.60 GHz	8GB	500 GB	64	8	
6	A01A00215F00	HP	INA449XJS1	HP	6CM5052PCW	Intel i 3 4160 CPU- 3.60 GHz	8GB	500 GB	64	8	
7	A01A00215F0005	HP	INA449XJLX	HP	6CM5051YDN	Intel i 3 4160 CPU- 3.60 GHz	8GB	500 GB	64	8	
8	A01A00215F0084	HP	INA449XJWZ	HP	6CM5052MB5	Intel i 3 4160 CPU- 3.60 GHz	8GB	500 GB	64	8	
9	A01A00215F00	HP	INA449XJLC	HP	6CM5051XFB	Intel i 3 4160 CPU- 3.60 GHz	8GB	500 GB	64	8	
10	A01A00215F0062	HP	INA449XSP0	HP	6CM5051X2Q	Intel i 3 4160 CPU- 3.60 GHz	8GB	500 GB	64	8	
11	A01A00215F0058	HP	INA449XKIC	HP	6CM5051YFB	Intel i 3 4160 CPU- 3.60 GHz	8GB	500 GB	64	8	
12	A01A00215F0076	HP	INA449XJM4	HP	6CM5051ZJ2	Intel i 3 4160 CPU- 3.60 GHz	8GB	500 GB	64	8	
13	UTLL96C	HP	INA449XJKQ	HP	6CM5051Z9Z	Intel i 3 4160 CPU- 3.60 GHz	8GB	500 GB	64	8	
14	A01A00215F0081	HP	INA449XK06	HP	6CM5051X55	Intel i 3 4160 CPU- 3.60 GHz	8GB	500 GB	64	8	
15	A01A00215F0082	HP	INA449XK20	HP	6CM5051YF8	Intel i 3 4160 CPU- 3.60 GHz	8GB	500 GB	64	8	
16	A01A00215F0073	HP	INA449XKOO	HP	6CM5051X22	Intel i 3 4160 CPU- 3.60 GHz	8GB	500 GB	64	8	
17	A01A00215F0097	ACCER	AWI46RV3BB3832918LE	ACCER	13907032145	Intel i 3 4160 CPU- 3.60 GHz	8GB	500 GB	64	8	
18	A01A00215F0098	ACCER		ACCER	13004206885	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
19	A01A00215F0100	ACCER		ACCER	14007748542	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
20	A01A00215F0101	ACCER		ACCER	14004808142	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
21	A01A00215F0102	ACCER		ACCER	14004701442	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
22	A01A00215F0103	ACCER		ACCER	13902570142	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
23	A01A00215F0104	ACCER	AWI46RV31383836007LE	ACCER	14004784542	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
24	A01A00215F0105	ACCER	AWI46RV312838180781E	ACCER	14004714542	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
25	A01A00215F0106	ACCER		ACCER	14002539642	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
26	A01A00215F0107	ACCER		ACCER	14004777342	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
27	A01A00215F108	ACCER		ACCER	14003511742	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	

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28	A01A00215F109	ACCER	AWI46RV312B38705661E	ACCER	13007903085	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
29	A01A00215F110	ACCER	AWI46RV314B3835513LE	ACCER	14003500042	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
30	A01A00215F111	ACCER	AWI46RV312B3814990LE	ACCER	14004790142	AMD i3 840 CPU -3.60GHz	8 GB	500 GB	64	10	
31	A01A00215F112	ACCER	AWI46RV312B3816913LE	ACCER	13706946442	AMD i3 840 CPU -3.60GHz	8 GB	500 GB	64	10	
32	A01A00215F113	ACCER	AWI46RV311B3811499LE	ACCER	14002517242	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
33	A01A00215F00114	ACCER	AWI46RV313B3834205LE	ACCER	13002550082	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
34	A01A00215F00115	ACCER		ACCER	12904149685	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
35	A01A00215F00116	ACCER		ACCER	14007726642	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
36	A01A00215F00117	ACCER	AWI46RV312B3817782LE	ACCER	13706062685	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
37	A01A00215F00118	ACCER	AWI46RV312B3827547LE	ACCER	14004247442	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
38	A01A00215F00119	ACCER		ACCER	13806991485	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
39	A01A00215F0120	ACCER	AWI46RV383B3874441LE	ACCER	13705078342	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
40	A01A00215F0121	ACCER	AWI46RV313B3834270LE	ACCER	14002514842	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
41	A01A00215F0122	ACCER	AWI46RV313B3833360LE	ACCER	13902561042	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
42	A01A00215F0123	ACCER		ACCER	12801157980	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
43	A01A00215F0124	ACCER		ACCER	13902585942	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
44	A01A00215F0125	ACCER	AWI46RV312B3818061LE	ACCER	13802402685	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
45	A01A00215F0126	ACCER	AWI46RV313B3825665LE	ACCER	13704612742	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
46	A01A00215F0127	ACCER		ACCER	13700031985	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
47	A01A00215F0128	ACCER		ACCER	14004066242	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
48	A01A00215F0129	ACCER		ACCER	14003459742	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
49	A01A00215F0130	ACCER		ACCER	13004200585	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
50	A01A00215F0131	ACCER	AWI46RV312B3824597LE	ACCER	14003552642	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
51	A01A00215F0132	ACCER		ACCER	13705030387	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
52	A01A00215F0133	ACCER	AWI46RV313B3832887LE	ACCER	14203283585	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
53	A01A00215F0134	ACCER		ACCER	13902452642	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
54	A01A00215F0135	ACCER		ACCER	13704679242	AMD i3 840 CPU -2.90GHz	8 GB	500 GB	64	10	
55	A01A00215F0136	ACCER	AWI46RV313B3185998LE	ACCER	13700030085	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
56	A01A00215F0137	ACCER	AWI46RV312B382290T2E	ACCER	13806982985	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
57	A01A00215F0138	ACCER		ACCER	13705023385	AMD i4 840 CPU -2.90GHz	8 GB	500 GB	64	10	
58	A01A00215F00	ACCER		ACCER	14003497242	AMD i3 840 CPU -2.90GHz	8 GB	500 GB	64	10	

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Lab -Mangtment - Computer Details & Configuration

S/NO.	Computer Name	Desktop Brand Name	CPU -Serial Number	Monitor - Serial Number	Processor	GHz.	RAM	HARD DISK	Bit System	OS-window	Purchase Years
1		Acer		14004724142			8	500	64	10	
2		Acer		13705029685			8	500	64	10	
3		Acer		14002508342			8	500	64	10	
4		Acer		13806904585			8	500	64	10	
5		Acer		13906643342			8	500	64	10	
6		Acer		13704630642			8	500	64	10	
7		Acer		13906684442			8	500	64	10	
8		Acer		13600779085			8	500	64	10	
9		Acer		13004010885			8	500	64	10	
10		Acer		13705888485			8	500	64	10	
11		Acer		13708545542			8	500	64	10	
12		Acer		14004139342			8	500	64	10	
13		Acer		12900619680			8	500	64	10	
14		Acer		13807044785			8	500	64	10	
15		Acer		13704714242			8	500	64	10	
16		Acer		13708636242			8	500	64	10	
17		Acer		14003569942			8	500	64	10	
18		Acer		13806980785			8	500	64	10	
19		Acer		12800933680			8	500	64	10	
20		Acer		13600778485			8	500	64	10	
21											
22											
23											

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Digital Libarary - Computer Details & Configuration									
S/NO.	Computer Name	Desktop Brand Name	Monitors with In Built-CPU -Serial Number	Processor / GHz.	RAM	HARD DISK	Bit System	OS - window	Purchase Year
1	A01A00216C0111	HP	8CC5360D8D	Intel Celeron CPU N3050 1.60GHz	2GB	500GB	64	10	
2	A01A00216C0112	HP	8CC5360D8M	Intel Celeron CPU N3050 1.60GHz	2GB	500GB	64	10	
3	A01A00216C0113	HP	8CC5340VGM	Intel Celeron CPU N3050 1.60GHz	2GB	500GB	64	10	
4	A01A00216C0126	HP	8CC5360DH9	Intel Celeron CPU N3050 1.60GHz	2GB	500GB	64	10	
5	A01A00216C0114	HP	8CC5340VGL	Intel Celeron CPU N3050 1.60GHz	2GB	500GB	64	10	
6	A01A00216C0115	HP	8CC5340V9K	Intel Celeron CPU N3050 1.60GHz	2GB	500GB	64	10	
7	A01A00216C0116	HP	8CC5360DHX	Intel Celeron CPU N3050 1.60GHz	2GB	500GB	64	10	
8	A01A00216C0117	HP	8CC5360DJ3	Intel Celeron CPU N3050 1.60GHz	2GB	500GB	64	10	
9	A01A00216C0118	HP	8CC5360DDN	Intel Celeron CPU N3050 1.60GHz	2GB	500GB	64	10	
10	A01A00216C0119	HP	8CC5360DG6	Intel Celeron CPU N3050 1.60GHz	2GB	500GB	64	10	
11	A01A00216C0120	HP	8CC5360DFY	Intel Celeron CPU N3050 1.60GHz	2GB	500GB	64	10	
12	A01A00216C0121	HP	8CC5340VQG	Intel Celeron CPU N3050 1.60GHz	2GB	500GB	64	10	
13	A01A00216C0125	HP	8CC5360DDB	Intel Celeron CPU N3050 1.60GHz	2GB	500GB	64	10	
14	A01A00216C0123	HP	8CC5360DGF	Intel Celeron CPU N3050 1.60GHz	2GB	500GB	64	10	
15	A01A00216C0124	HP	8CC5340VDJ	Intel Celeron CPU N3050 1.60GHz	2GB	500GB	64	10	
16	A01A00216C0122	HP	8CC5360V89	Intel Celeron CPU N3050 1.60GHz	2GB	500GB	64	10	

RNB Global University
Registrar
Bikaner

RNB
GLOBAL UNIVERSITY
Educating stars for tomorrow

Bills of Computers

RNB GLOBAL UNIVERSITY
RNB Global City, Ganganagar Road,
Bikaner, Rajasthan 334601

OPY

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

SIPCOT Limited Electronic-Hardware Hitech SEZ (Sriperumbudur)(INCJS6)

8655

SEZOnline Request Id:261301714085 / [illegible]

Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importers Name & Address Whether Government or Private
[illegible] INDIA PRIVATE LIMITED, SIPCOT Hitech SEZ, Sivanthangal Chatram Post, Sriperumbudur, Kancheepuram, Tamil Nadu, India	0044096 - 15/12/2013	AABCP5904GCH002	0703017781 - NA	RAM BAJAJ FOUNDATION SO - 19 KM STONE, NH 15, GANGANAGAR ROAD [illegible] INDUSTRI, India - 334001

Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
15 DEC 2013	4017, 01/01/1900	-	SIPCOT Limited Electronic-Hardware Hitech SEZ (Sriperumbudur)	India(IN)	-	MB/L-8040720177/11/12/2013, HB/L-840956868

	SR. No.	Unit Code	Weight/ Volume/ Number etc.	DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Schema Code, Where applicable	Customs Tariff Heading / Exemption Notification No. & Year	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act, 1962	Customs Duty Rate Basic / Auxiliary	Customs Duty Amount Basic / Auxiliary	C. E. T. Item / Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement, if any	Value for the purpose of Section 3 of Customs Tariff Act 1975: Col. 9+CD, 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act, 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Additional Duty Rate Basic / Auxiliary	Additional Duty Amount Basic / Auxiliary	TOT
	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	
1177/840956868	1	NA	50 NOS	OPTIPLEX (TM) 3010 DT BASEDESKTOP R.I.T.C. No.: 84715000 - Manufactured goods	84715000	NA	1698296.00 (Rs. Sixteen Lakh Ninety Eight Thousand Two Hundred and Ninety Six Only)	0%	0.00 0.00	84715000	NA	NA	1698296.00	NA	12%	203795.52	Edu Cess SHE Cess SA

Weight KGS	Total Number Of Packages (in words)	Import Clerk	Total Amount Of Duty In Words Rs.	Duty Payable
	One Hundred PACKAGES		Two Lakh Three Thousand Seven Hundred and Ninety Six Only	203796

Value(FC)(CIF) Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (in Rupees)	Landing Charges (Rs.)	Assessable Value (in Rupees)
1698296.00	-	-	INR	1.0000	-	-	1698296.00	-	1698296.00
-									
1698296.00	0.00	0.00	-	-	0.00/ 0.00	0.00	1698296.00	-	1698296

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against No. MB/L-8040720177, HB/L-840956868 dated 11/12/2013, 11/12/2013 accordance with the Invoice No. 8040720177 dated 11/12/2013 and other documents herewith.

2. I/ We declare that I/ We have not received any other documents or information different, price, value, quantity or description of the said goods and that if any We receive any documents from the importer showing a different state of facts immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this made by the Custom House agents a declaration prescribed form shall be furnished by the importers of the goods covered by this

No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)

Debit P.D. A/c No.

Stamp for collection/ FREE No. & Date

ASSESSED ACCEPTING [illegible]

L.KULANDAI RAJ
Authorised Officer
Superintendent of Customs (Preventive)
Sipcot Hi-Tech SEZ
Sriperumbudur Taluk
Kanchipuram Dist.

RNB Global University Registrar Bikaner

RETAIL INVOICE

(Original)

SHRUTI ELECTRONICS
G-27, GUPTA PALACE,
A-2/42, RAJOURI GARDEN
NEW DELHI - 110027
Ph : 25159356/45781156
Mob : 9311025281/9311025282
E-Mail :shrutielectronicsdelhi@gmail.com

Invoice No. 0405	Dated 1-Dec-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 0405	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
RNB Global University
RNB Global city,
Ganga Nagar Road
Bikaner-334601
Ph-01149199004
Email: Delhi@rnbglobal.Edu.in

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lan Card W/L Tenda	5.00 Nos.	450.00	Nos.		2,250.00
2	Keyboard + Mouse Combo Logitech	2.00 Nos.	1,150.00	Nos.		2,300.00
3	Mouse Logitech	5.00 Nos.	650.00	Nos.		3,250.00
4	Cable *Lan Tester*	1.00 Nos.	150.00	Nos.		150.00
5	Digital Multimeter	1.00 Nos.	250.00	Nos.		250.00
6	Screw Driver	1.00 Nos.	150.00	Nos.		150.00
7	Impack Tool	1.00 Nos.	150.00	Nos.		150.00
8	Cable *USB Extension 10mtrs.*	4.00 Nos.	350.00	Nos.		1,400.00
9	Hub 4port i Ball	4.00 Nos.	475.00	Nos.		1,900.00
10	Pen Drive 16GB Kingston	1.00 Nos.	475.00	Nos.		475.00
						12,275.00
	C.S.T @5%		5	%		613.75
	Round Off					0.25
	Total	25.00 Nos.				₹ 12,889.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Eight Hundred Eighty Nine Only

RNB Global University Registrar Bikaner

Company's VAT TIN : 07960151943
Company's PAN : AAAPG3884E

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

for SHRUTI ELECTRONICS

Authorised Signatory

This is a Computer Generated Invoice

RETAIL INVOICE

SHRUTI ELECTRONICS G-27, GUPTA PALACE, A-2/42, RAJOURI GARDEN NEW DELHI - 110027 Ph : 25159356/45781156 Mob : 9311025281/9311025282 E-Mail :shrutielectronicsdelhi@gmail.com	Invoice No. **Performa Invoice**	Dated **18-Feb-2016**
	Delivery Note	Mode/Terms of Payment **30% Advance**
	Supplier's Ref. **Performa Invoice**	Other Reference(s)
Buyer **RNB Global University** RNB Global City Ganga Nagar Road Bikaner-334601 Ph-01149199004 Email: Delhi@rnbglobal.Edu.in .	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Desktop** *HP E015IL* *Celeron Dual Core/ RAM 2GB/ HDD 500GB /* *Screen 20" Keyboard +Mouse /DOS*	**16.00 Nos.**	20,476.19	Nos.		**3,27,619.04**
	C.S.T @5%		5	%		16,380.95
	Round Off					0.01
	Freight Charges					4,000.00
	Total	**16.00 Nos.**				**₹ 3,48,000.00**

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

INR Three Lakh Forty Eight Thousand Only

Approved for Payment
Amount ....104410/-....
☐Cheque ☐RTGS
☐NEFT ☐DD
Deduct Taxes as applicable.

PAID BY RTGS/NEFT
Ch. No. ....114375....
Dated ....19-02-2016....
Bank ....IOB[illegible]....

Company's VAT TIN : 07960151943
Company's PAN : AAAPG3884E

Declaration
Bank Name: Indian Overseas Bank
A/C No. : 198302000060372
Branch : D-Block Janak Puri New Delhi
IFSC Code: IOBA0001983

for SHRUTI ELECTRONICS

Authorised Signatory

This is a Computer Generated Invoice

RNB Global University * Bikaner * Registrar

RETAIL INVOICE

(Quadruplicate)

GROOVY COMMUNICATIONS INDIA PVT. LTD.
2ND FLOOR,207, SIDDHARTHA BUILDING, 96
NEHRU PLACE, NEW DELHI - 110019 INDIA
TEL : 91-11-41612777/26476555
OUR BANK : ANDHRA BANK LIMITED
CURRENT A/C NO. : 016213100000070
RTGS/NEFT IFSC : ANDB0000162
E-Mail :sales@groovyindia.com

Invoice No: RI/D/13-14/0870	Invoice Date: 26-Nov-2013
Delivery Note	Mode/Terms of Payment: 25% ADVANCE RECD. 75% AFTER DELIVERY
Supplier Reference: GCIPL/LAPTOP/870/RAKESH	Other Reference(S)
Buyer's Order No: RBFS/DLI/11-07/13	Buyer's Order Dated: 15-Nov-2013
Dispatch Doc No: 870	Dispatch Doc Dated
Dispatch Thru	Destination
Terms of Delivery	

Consignee/ Shipped To

RAM BAJAJ FOUNDATION
RNB HOUSE, 1, SHIVAJI ENCLAVE MAIN ROAD,
NEAR RAJA GARDEN,
NEW DELHI - 110027.
CONTACT PERSON :- MR. RADHEY
CONACT NO. - 25166761 / 25922323 (EXT -342)
MAIL ID:- RADHEY@RNBRESEARCH.COM

Buyer/ Bill To

RAM BAJAJ FOUNDATION
RNB HOUSE, 1, SHIVAJI ENCLAVE MAIN ROAD,
NEAR RAJA GARDEN,
NEW DELHI - 110027.
CONTACT PERSON :- MR. RADHEY
CONACT NO. - 25166761 / 25922323 (EXT -342)
MAIL ID:- RADHEY@RNBRESEARCH.COM

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**HP PROBOOK 4441S LAPTOP** *CORE I7,8GB RAM, 750 GB HDD, DVDR-W,* *3/3/0 WARRANTY WIN 7 PRO* *Sr.No. INA347ZLSJ, INA347ZLSK*	**2 Nos**	64,761.90	Nos		**1,29,523.80**
2	**HP BACK PACK BAG**	**2 Nos**				
						1,29,523.80
	OUT PUT VAT 5%		5	%		**6,476.19**
	ROUND OFF					**0.01**
	Total	**4 Nos**				**₹ 1,36,000.00**

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

Indian Rupees One Lakh Thirty Six Thousand Only

VAT %	Assessable Value	VAT Amount
5 %	1,29,523.80	6,476.19

VAT Amount (in words)

Indian Rupees Six Thousand Four Hundred Seventy Six and Nineteen paise Only (₹ 6,476.19)

Date & Time : 29-Oct-2013 at 13:39

Company's VAT TIN : **07190268136**
Company's CST No. : **7190268136**
Company's Service Tax No. : **AABCG3166BST001**
Company's PAN : **AABCG3166B**

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

Terms & Conditions

1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK
2. WARRANTY: AS PER THE MANUFACTURER COMPANY, NO WARRANTY ON PHYSICAL DAMAGE, BURNT, TRACK, CUT ITEMS, FORCE MAJOR. ALL COMPLAINTS TO BE LOGGED BY THE PURCHASER DIRECTLY TO THE MANUFACTURER DIRECTLY
3. ALL GOODS ARE PACKED CAREFULLY & SEND ON THE RISK OF THE CUSTOMER
4. IF THE PAYMENT IS NOT RECEIVED TILL DUE DATE, MONTHLY INTEREST @ 2% WOULD BE CHARGED FROM THE DATE OF INVOICE TO THE BUYER. INTEREST COST WOULD BE CALCULATED ON DAILY BASES.
5. IF CHEQUE IS BOUNCED OR NOT CLEAR DUE TO ANY REASON Rs. 500 SHALL BE CHARGED TO THE BUYER.
6. OWNERSHIP OF THE GOODS WILL BE TRANSFERED ONLY WHEN THE COMPLETE PAYMENT IS RECEIVED.
7. ALL DISPUTES ARE SUBJECT TO THE JURISDICTION OF DELHI COURTS ONLY.
8. INCASE OF C FORM BILLING, BUYER UNDERTAKE TO PROVIDE C FORMS WITHIN 3 MONTHS POSITIVELY FROM THE DATE OF PURCHASE OF GOODS, FAILING WHICH BUYER WOULD HAVE TO PAY THE FULL TAX AMOUNT WITH INTEREST LIABLE ON THE ABOVE MENTIONED GOODS RECOVERABLE BY THE CONCERN DEPARTMENT.
9. I ACCEPT ALL THE TERMS AND CONDITIONS AS ABOVE AFTER READING AND UNDERSTANDING.

RNB Global University Registrar Bikaner

for GROOVY COMMUNICATIONS INDIA PVT. LTD.

Groovy Communications (I) Pvt. Ltd. Delhi

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

Printed By User : kiran *Date & Time of Printing : 26-Nov-2013 12:15*

This is a Computer Generated Invoice

Retail Invoice

(Original)

TRANSTEK INFOWAYS PVT LTD
B-184, 1st Floor, DDA Sheds
Okhla Industrial Area, Phase -1, New Delhi-110020
Branch Office: 203,2nd Floor,
Building No.59, Ideal House
Nehru Place, New Delhi-110019
Ph:011-41088258/246
CIN : U72900DL2004PTC125935
E-Mail :info@transtekindia.com

Invoice No. **TTEK\DEL\15-16\0146**	Dated **30-Apr-2015**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **GSK**	Other Reference(s)
Buyer's Order No. **RBFS/BKN/14-01/15**	Dated **14-Apr-2015**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
RAM BAJAJ FOUNDATION SOCIETY
Near Bajaj House, Rani Bazar
Bikaner
Rajasthan
Mr Tilakraj-9810701731/ 49250700

Buyer (if other than consignee)
RAM BAJAJ FOUNDATION SOCIETY
804-807, 8th Floor,KLJ Tower North,
Netaji Subhash Place,
Pitampura, Delhi-110034

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**HP Laptop L9S60PA** *HP 240G3 Core I3-5005U 5th Gen/ 4 GB Ram/ 500GB HDD/ DVD Writer/ 14" Screen/ Integrated Web Camera/ Wi-Fi/ Bluetooth/ Dos/ 3 Year Onsite Warranty*	**15 Nos**	31,810.00	Nos	**4,77,150.00**
2	HP Backpack	**15 Nos**			
3	**MS Win 8.1 SL 64 Bit English** *Windows SL 8.1 SL 64 Bit (OEM)*	**15 Nos**	5,300.00	Nos	**79,500.00**
					5,56,650.00
	Output CST @5%		5	%	**27,832.50**
	Round Off +/-				**0.50**
	Warranty by Principal Company Only				
	Interest Will Be @24% PA, If Not Paid by Due Date				
	Total	**45 Nos**			**5,84,483.00 ₹**

Amount Chargeable (in words) *E. & O.E*
Five Lakh Eighty Four Thousand Four Hundred Eighty Three INR Only

RNB Global University Registrar Bikaner

Company's VAT TIN : **07910413725**
Company's Service Tax No. : **AAACQ1105BSD001**
Company's PAN : **AAACQ1105B**

Declaration
1. Goods once sold will not be taken back. 2 . Goods are supplied at buyer's risk,our risk ceases,the moment the goods leave our premises. 3. Payment of invoice is to be made as per standard agreed terms. 4. Till the time full payment is realised goods will be exclusive property of the "TRANSTEK INFOWAYS PVT LTD". 5 Interest will be charged @24% pa; if not paid by due date

for TRANSTEK INFOWAYS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Retail Invoice

(Original)

TRANSTEK INFOWAYS PVT LTD
E-184, 1st Floor, DDA Sheds
Okhla Industrial Area, Phase -1, New Delhi-110020
Branch Office: 203,2nd Floor,
Building No.69, Ideal House
Nehru Place, New Delhi-110019
Ph.011-41088258/248
CIN : U72900DL2004PTC125835
E-Mail : info@transtekindia.com

Invoice No. **TTEK\DEL\15-16\0145**	Dated **30-Apr-2015**
Delivery Note	Mode/Terms of Payment **AS PER PO**
Supplier's Ref. **GSK**	Other Reference(s)
Buyer's Order No. **RBFS/BKN/14-01/15**	Dated **14-Apr-2015**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
RNB Global University
804-807, 8th Floor,KLJ Tower North,
Netaji Subhash Place,
Pitampura, Delhi-110034

Buyer (if other than consignee)
RAM BAJAJ FOUNDATION SOCIETY
804-807, 8th Floor,KLJ Tower North,
Netaji Subhash Place,
Pitampura, Delhi-110034

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**HP Desktop L0J37PA** *Desktop Model Quoted Is HP 202 G3 Core I3-4160 /4 GB RAM/ 500GB HDD/ No ODD/ Window 8.1 EM 64 (Known As Win8.1 SL) / 3 Year Warranty* *INA449XK20 INA449XJLC* *INA449XJQN INA449XK21* *INA449XJLK INA449XJM7* *INA449XK06 INA449XJQB* *INA449XK09 INA449XJM4*	**10 Nos**	30,952.00	Nos	3,09,520.00
2	**HP TFT 18.5" LV1911** *Sr.No:6CM5051X55 6CM5051X8R* *6CM5051YF8 6CM5052PMS* *6CM5051YF8 6CM5051YF9* *6CM5051XG9 6CM5051X54* *6CM5051YQ5 6CM5051XGH*	**10 Nos**			
					3,09,520.00
	Output CST @5%		5	%	15,476.00
	Warranty by Principal Company Only				
	Total	**20 Nos**			**3,24,996.00 ₹**

E. & O.E

RNB Global University Registrar Bikaner

Amount Chargeable (in words)
Three Lakh Twenty Four Thousand Nine Hundred Ninety Six INR Only

Company's VAT TIN : **07910413725**
Company's Service Tax No. : **AAACQ1105BSD001**
Company's PAN : **AAACQ1105B**

Declaration
1. Goods once sold will not be taken back. 2. Goods are supplied at buyer's risk,our risk ceases,the moment the goods leave our premises. 3. Payment of invoice is to be made as per standard agreed terms. 4. Till the time full payment is realised goods will be exclusive property of the "TRANSTEK INFOWAYS PVT LTD". 5 Interest will be charged @24% pa, if not paid by due date

for TRANSTEK INFOWAYS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

An ISO 9001 : 2008 Certified Company

Metro™
METAL INDUSTRIES

E-31/4,Near Wockhardt R & D Center.MIDC,
Chikhalthana, Aurangabad M.S -431 210
Tel :0240-2484055,2474077 Fax.0240-2472955
Web : www.metrometal.in E-mail : info@metrometal.in

TAX INVOICE

Invoice No	:	230
Date	:	12-11-2013
D.C. No.	:	254
D.C Date	:	12-11-2013
P.O. No.	:	
P.O. Date	:	
Vendor Code	:	

M/s. R.N.B. INTERNATIONAL PVT LTD
RANI BAZAR BIKANER

RAJISTHAN

VAT TIN No : 08681361719 CST TIN No :

Sr No.	Item Code	Discription Of Items	Qty	Unit	Rate	Amount
1		APPLE DESK . Tubular pipe frame structure with prelaminated top and apple fiber chair epoxy powder coated	100.00	NO.	3050.00	305000.00
		Total (Rupees)				305000.00

Rates as agreed: 311100/-
Calculations Checked: yes
Advance Payment Done: 155550/-
To Pay / Balance Payment: 155550/-

Approved for Payment
Amount 155550/-
☐Cheque ☐RTGS
☑NEFT ☐DD
Deduct Taxes as applicable.

PAID BY RTGS/NEFT
Ch. No. 979277
Dated 18/11/2013
Bank 1087

Loading : Unloading : Weight Chrg : Freight :

I/We hereby certify that my/our registration certificate under the maharashtra value added tax act 2005 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Charges	:	
Total	:	305000.00
Sub Total	:	**305000.00**
CST 2 %	:	6100.00
Gross Total	:	**311100.00**

In Words : THREE LAKH ELEVEN THOUSAND ONE HUNDRED ONLY

VAT TIN. 27420070721 V DT.1-4-06 CST TIN. 27420070721 C DT.1-4-06 LBT No :1206115402

RNB Global University Registrar

Metro Metal Industries Aurangabad

Dispatch Receiver's Signature &Seal Prepared by Authorised Sign.

Subject To Aurangabad Jurisdiction 24 % Intrest Will Be Charged After 30 Days Of Bill Date Due To Unpaid Of Bill Amount

111/03

RETAIL INVOICE / CASH MEMO / BILL

Excel Communications

C-1A / 46A, Pankha Road,
Janak Puri, New Delhi-110 058
Phone : 25551540, 255113110 Fax : 25551540, 24602039
Trader Identification Number (TIN) : 07290230639

Book No. : 01
Invoice No. : R- 020
Date : 02.05.2015
Challan No.: Date :
P.O. No. RBFS/DLI/04-03/15 Date 24.4.15
Purchaser's TIN (if any)

To. Ram Bajaj Foundation Society
Near Bajaj House
Bikaner, Rajasthan - 334001

Sl No.	Description of Goods	Qty.	Rate Per Unit	Amount (Rs.)	VAT/CST @%	VAT/CST Amount (Rs.)	Total Amount (Rs.)
	Benq MX 602	02	40000/-	80,000/-	12.5%	10,000/-	90,000.00
Total				80,000/-	12.5%	10,000/-	90,000.00
Total Sale Price with VAT or CST / Price is inclusive of VAT						–	90,000.00

Sale against Central Form C/F : —
Rupees Ninety Thousand Only

E. & O. E.
1. Payment should be made by Account Payee Cheque or Bank Draft Only.
2. Interest at the rate of 24% p.a. is applicable on payment delayed beyond the due date.
3. All the disputes are subject to Delhi Jurisdiction only.

The above equipment has been received by us in satisfactory working order.

Name & Signature of receiving authority

Name & Address of the Printer
Ancomp, A-171, LGF, Dayanand Colony, Lajpat Nagar-IV, New Delhi-110024
(Bills From : R-001 to R-100)

For Excel Communications

Authorised Signatory

RNB Global University Registrar Bikaner

Original Copy

(Original)

Retail Invoice

TRANSTEK INFOWAYS PVT LTD
B-164, 1st Floor, DDA Sheds
Okhla Industrial Area, Phase -1,New Delhi-110020
Branch Office: 203,2nd Floor,
Building No.69, Ideal House
Nehru Place, New Delhi-110019
Ph:011-41088258/248
CIN : U72900DL2004PTC125935
E-Mail: info@transtekindia.com

Invoice No. TTEK\DEL\15-16\0127	Dated 27-Apr-2015	
Delivery Note	Mode/Terms of Payment AS PER PO	
Supplier's Ref. GSK	Other Reference(s)	
Buyer's Order No. RBFS/BKN/14-01/15	Dated 14-Apr-2015	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Consignee
RNB Global University
804-807, 8th Floor,KLJ Tower North,
Netaji Subhash Place,
Pitampura, Delhi-110034

Buyer (if other than consignee)
RAM BAJAJ FOUNDATION SOCIETY
804-807, 8th Floor,KLJ Tower North,
Netaji Subhash Place,
Pitampura, Delhi-110034

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**HP Desktop L0J37PA** *Desktop Model Quoted Is HP 202 G2 Core i3-4160 /4 GB RAM/ 500GB HDD/ No ODD/ Window 8.1 EM 64 (Known As Win8.1 SL) / 3 Year Warranty* *INA449XK27 INA449XK1C* *INA449XJLW INA449XK0T* *INA449XJLQ INA449XJPN* *INA449XJRK INA449XJV8* *INA449XJNV INA449XJQ8*	**10 Nos**	30,952.00	Nos	**3,09,520.00**
2	**HP TFT 18.5" LV1911** *Sr No 6CM5051X35 6CM5052MBJ* *6CM5052MS5 6CM5051YDN* *6CM5051XFB 6CM5052PCX* *6CM5051XHZ 6CM5051ZBC* *6CM5052PJC 6CM5051X65*	**10 Nos**			
					3,09,520.00
	Output CST @5%		5	%	**15,476.00**
	Warranty by Principal Company Only				
	Total	**20 Nos**			**3,24,996.00 ₹**

E & O.E

Amount Chargeable (in words)
Three Lakh Twenty Four Thousand Nine Hundred Ninety Six INR Only

Company's VAT TIN : **07910413725**
Company's Service Tax No. : **AAACQ1105BSD001**
Company's PAN : **AAACQ1105B**

Declaration
1. Goods once sold will not be taken back. 2 . Goods are supplied at buyer's risk,our risk ceases,the moment the goods leave our premises. 3. Payment of invoice is to be made as per standard agreed terms. 4. Till the time full payment is realised goods will be exclusive property of the "TRANSTEK INFOWAYS PVT LTD". 5 Interest will be charged @24% pa, if not paid by due date

for TRANSTEK INFOWAYS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

RNB Global University
Registrar
Bikaner

Retail Invoice

(Original)

TRANSTEK INFOWAYS PVT LTD
U-104, 1st Floor, DDA Sheds
Okhla Industrial Area, Phase -1, New Delhi-110020
Branch Office: 203,2nd Floor,
Building No.60, Ideal House
Nehru Place, New Delhi-110019
Ph:011-41088258/249
CIN : U72900DL2004PTC125935
E-Mail: info@transtekindia.com

Invoice No. **TTEK\DEL\15-16\0086**	Dated **21-Apr-2015**
Delivery Note	Mode/Terms of Payment **AS PER PO**
Supplier's Ref. **GSK**	Other Reference(s)
Buyer's Order No. **RBFS/BKN/14-01/15**	Dated **14-Apr-2015**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
RNB Global University
RNB Global City
Ganganagar road,
Bikaner-334601

Buyer (if other than consignee)
RAM BAJAJ FOUNDATION SOCIETY
804-807, 8th Floor,KLJ Tower North,
Netaji Subhash Place,
Pitampura, Delhi-110034

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**HP Desktop L0J37PA** *Desktop Model Quoted is HP 202 G2 Core i3-4150 /4 GB RAM/ 500GB HDD/ No ODD/ Window 8.1 EM 64 (Known As Win8.1 SL) / 3 Year Warranty* *INA449XK25 INA449XJWZ* *INA449XJKW INA449XJNX* *INA449XK08 INA449XK00* *INA449XTP3 INA449XK04* *INA449XJL0 INA449XJNL*	**10 Nos**	30,952.00	Nos	**3,09,520.00**
2	**HP TFT 18.5" LV1911** *Sl.No.6CM5052MJ5 6CM5052LS4* *6CM5051Z9W 6CM5051X4D* *6CM5052PCW 6CM5051YD8* *6CM5051X2Q 6CM5051X7G* *6CM5051X3N 6CM5051X2Z*	**10 Nos**			
					3,09,520.00
	Output CST @5% ***Warranty by Principal Company Only***		5	%	**15,476.00**
	Total	**20 Nos**			3,24,996.00 ₹

Amount Chargeable (in words) E. & O.E
Three Lakh Twenty Four Thousand Nine Hundred Ninety Six INR Only

Company's VAT TIN : **07910413725**
Company's Service Tax No : **AAACQ1105BSD001**
Company's PAN : **AAACQ1105B**

Declaration
1. Goods once sold will not be taken back. 2 . Goods are supplied at buyer's risk,our risk ceases,the moment the goods leave our premises, 3. Payment of invoice is to be made as per standard agreed terms. 4. Till the time full payment is realised goods will be exclusive property of the "TRANSTEK INFOWAYS PVT LTD". 5 Interest will be charged @24% pa. if not paid by due date

for TRANSTEK INFOWAYS PVT LTD

Authorised Signatory

RNB Global University
Registrar
Bikaner

This is a Computer Generated Invoice

Retail Invoice

(Original)

TRANSTEK INFOWAYS PVT LTD
D-104, 1st Floor, DDA Sheds
Okhla Industrial Area, Phase -1, New Delhi-110020
Branch Office: 203,2nd Floor,
Building No.69, Ideal House
Nehru Place, New Delhi-110019
PH 011-41088258/245
CIN : U72900DL2004PTC126935
E-Mail: info@transtekindia.com

Invoice No. **TTEK\DEL\15-16\0070**	Dated **18-Apr-2015**
Delivery Note	Mode/Terms of Payment **AS PER PO**
Supplier's Ref. **GSK**	Other Reference(s)
Buyer's Order No. **RBFS/BKN/14-01/15**	Dated **14-Apr-2015**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
RAM BAJAJ FOUNDATION SOCIETY
Near Bajaj House,Rani Bazar,
Bikaner
Mr Tilakraj-9810701731/ 49250700

Buyer (if other than consignee)
RAM BAJAJ FOUNDATION SOCIETY
804-807, 8th Floor,
KLJ Tower North,
Netaji Subhash Place,
Pitampura, Delhi-110034

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**HP Desktop L0J37PA** Desktop Model Quoted is HP 202 G2 Core i3-4150 /4 GB RAM/ 500GB HDD/ No ODD/ Window 8.1 EM 64 (Known As Win8.1 SL) / 3 Year Warranty Sr No INA449XJKQ INA449XJLM INA449XJS1 INA449XJS5 INA449XJTH INA449XJP0 INA449XJS7 INA449XJX6 INA449XKOW INA449XJP2	**10 Nos**	30,952.00	Nos	**3,09,520.00**
2	**HP TFT 18.5" LV1911** 6CM5052PMG 6CM5051XHN 6CM5051XH5 6CM5051ZHZ 6CM5051XGT 6CM5051XHQ 6CM5051YQ8 6CM5051Z9Z 6CM5051XH7 6CM5051ZJ2	**10 Nos**			
					3,09,520.00
	Output CST @5%		5	%	**15,476.00**
	Warranty by Principal Company Only				
	Total	**20 Nos**			**3,24,996.00 ₹**

Amount Chargeable (in words)
Three Lakh Twenty Four Thousand Nine Hundred Ninety Six INR Only

E. & O.E

Company's VAT TIN : **07910413725**
Company's Service Tax No. : **AAACQ1105BSD001**
Company's PAN : **AAACQ1105B**

Declaration
1. Goods once sold will not be [illegible] at buyer's risk,our risk ceases [illegible] premises, 3. Payment of invoi[illegible] agreed terms. 4. Till the time [illegible] exclusive property of the "TRAN[illegible] interest will be charged @24% [illegible]

Original at Delhi

for TRANSTEK INFOWAYS PVT LTD

Authorised Signatory

TRANSTEK INFOWAYS PVT.LTD.

RNB Global University Bikaner

Registrar

Importer Exporter Code : 703017781
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 23/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007
& Renewel ref. No.8/1/2007/SIPCOT-
SEZ DT.31.8.2012.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sungavarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Duplicate

Billing Address:

RAM BAJAJ FOUNDATION SOCIETY
Mr DIVY KUSHWAH
RAM BAJAJ FOUNDATION SOCIETY
NEAR BAJAJ HOUSE
BIKANER
BIKANER
334001
RJT
India

Shipping Address:

RAM BAJAJ FOUNDATION SOCIETY
Mr DIVY KUSHWAH
19 KM STONE
NH 15
GANGANAGAR ROAD
OPP. KHARA INDUSTRIAL AREA
BIKANER (RAJ)
334001
RJT
India

Invoice No: 8040720177 | Customer No: 782720753 | Dell Order No: 840956868 |

Cust PO	RBFS/DLI/ 11-06/13	Delivery Type	INTERNATIONAL CARRIER
Quotation No.	27129804/4	Order Type	I2 System order
Payment Terms	Prepaid	Salesperson	BHAVYA G
Date	11/12/2013	Shipping Method	BY ROAD
ice Date	11/12/2013		

Description	Quantity	Unit Price	Net
OptiPlex(TM) 3010 DT Base	50	33,965.91	1,698,295.50
Intel(R) Core(TM) i5 Label	50		
Intel Core i5-3470 Processor (Quad Core, 6MB Cache, 3.2GHz, w/HD Graphics 2500)	50		
ESTAR	50		
OptiPlex 3010 Desktop Chassis with Standard Power Supply	50		
OS Utilities Set-Up (EUP Enable)	50		
Dell Client System Update	50		
No Diagnostic/Recovery CD media	50		
Quick Reference Guide	50		
Safety, Environment, and Regulatory Information (English)	50		
NORMA OFICIAL MEXICANA Techsheet	50		
Label - Countries Shipping with 220-240V	50		
Intel(R) H61 Chipset	50		
Integrated Intel(R) HD Graphics 2500/4000 (3rd gen Core(TM) i3/i5 CPUs)	50		
Integrated Intel(R) HD Graphics 2000/3000 (2nd gen Core(TM) i3 CPUs)	50		
Integrated Intel(R) HD Graphics (Pentium(R) Dual Core and Celeron®	50		
Integrated Realtek LOM	50		
Conexant CX20641 High Definition Audio Codec	50		
Dell(TM) Digital Delivery Cirrus Client	50		
Shipping material for DT	50		
BS ICC	50		
Dell(TM) OptiPlex 3010 DT Regulatory Label	50		
GB (1x4GB) Non-ECC DDR3 1600MHz SDRAM Memory	50		
B 7200 RPM 3.5" SATA Hard Drive	50		
lex(TM) DT Chassis Mainstream Heatsink (95watts)	50		
for No Optical Drive for DT/MT	50		
Optical Software	50		
System Power Cord (EURO-INDIA),6A	50		
itor Power Cord (EURO-INDIA),6A	50		
gration Information	50		
SI EMEA MOD INFO DELL READY	50		
MOD,INFO,CSR,ELIGIBLE	50		
CC Order Ready for Basic Support Label	50		
Basic Support Tollfree Label	50		
CEL required	50		
Dell E Series E1914H 18.5" Wide Screen Monitor with LED Back Light	50		
Intel(R) HD Graphics 2500	50		
Internal Speaker	50		
Dell(TM) MS111 USB Optical Mouse	50		
Dell USB Entry Keyboard KB212B (English-International)	50		
dows 8 Single Language Digital Product Key	50		
Windows 8 Label	50		
Windows 8 OFE	50		
dows 8 Single Language 64-bit, English	50		
Dell Windows 8 Welcome	50		
dows 8 Single Language OS Media Kit, 64-bit, English	50		
ce 2013 Trial	50		
Microsoft Office 2013 Trial	50		
dows 8 Live Essential	50		
owser Search Software	50		
Dell Backup and Recovery Basic 1.6	100		
Installation Service Required	50		
echnical Support	50		

RNB Global University
Registrar
Bikaner

Importer Exporter Code : 703017781 Dt 01/01/2007
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jun 2007
& Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sungavarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Duplicate

Billing Address:	Shipping Address:
RAM BAJAJ FOUNDATION SOCIETY Mr DIVY KUSHWAH RAM BAJAJ FOUNDATION SOCIETY NEAR BAJAJ HOUSE BIKANER BIKANER 334001 RJT India	RAM BAJAJ FOUNDATION SOCIETY Mr DIVY KUSHWAH 19 KM STONE NH 15 GANGANAGAR ROAD OPP. KHARA INDUSTRIAL AREA BIKANER (RAJ) 334001 RJT India

Invoice No: 8040720177 **Customer No: 782720753** **Dell Order No: 840956868** **Page 2 of 4**

Cust PO	RBFS/DLI/ 11-06/13	Delivery Type	INTERNATIONAL CARRIER
Quotation No.	27129804/4	Order Type	I2 System order
Payment Terms	Prepaid	Salesperson	BHAVYA G
Due Date	11/12/2013	Shipping Method	BY ROAD
Invoice Date	11/12/2013		

Description	Quantity	Unit Price	Net
Integration Information	50		
Dell Ready to Support Tag	50		
SI EMEA MOD INFO DELL READY	50		
SI MODINFO,CSR,ELIGIBLE	50		
Dell Support Website Label	50		
Limited Warranty: Initial Year (NBD)	50		
Limited Warranty: Initial Year (POW)	50		
Limited Warranty: Extended Year 2 - 3 (NBD)	50		
Limited Warranty: Extended Year 2 - 3 (POW)	50		
Next Business Day Onsite Service	50		
Visit http://support.dell.com for technical support.	50		
NBD Onsite Labor Service only support limited OCSR parts replacement	50		
For more detail, refer to Customer Self Repair webpage in Dell support website	50		
Dell ProSupport for Software, No DDPE Encryption SW	50		
Mod Specs Info (India)	50		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	50		
OptiPlex Desktop-DT Handling & Insurance Charges	50		
No Delivery Charges for OptiPlex	50		

	INR
Subtotal	1,698,295.50
Basic Customs Duty	0.00
Counter Vailing Duty	203,795.46
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	95,104.55
Total value:	1,997,195.51

Rupees One Million Nine Hundred Ninety Seven Thousand One Hundred Ninety Five and Fifty One Paise Only

Tag Nos. 102YGZ1 JZ1YGZ1 J12YGZ1 J02YGZ1 HZ1YGZ1 H12YGZ1 H02YGZ1 GZ1YGZ1 G12YGZ1 G02YGZ1 FZ1YGZ1 F12YGZ1 F02YGZ1 DZ1YGZ1 D12YGZ1 D02YGZ1 CZ1YGZ1 C12YGZ1 C02YGZ1 BZ1YGZ1 B12YGZ1 B02YGZ1 9Z1YGZ1 912YGZ1 902YGZ1 8Z1YGZ1 812YGZ1 802YGZ1 7Z1YGZ1 712YGZ1 702YGZ1 6Z1YGZ1 612YGZ1 602YGZ1 5Z1YGZ1 512YGZ1 502YGZ1 4Z1YGZ1 412YGZ1 402YGZ1 3Z1YGZ1 312YGZ1 302YGZ1 2Z1YGZ1 222YGZ1 212YGZ1 202YGZ1 1Z1YGZ1 122YGZ1 112YGZ1

PO # RBFS/DLI/ 11-06/13
IEC #

RNB Global University
Registrar
Bikaner

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Importer Exporter Code : 703017781
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007
& Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sungavarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Duplicate

Billing Address:

RAM BAJAJ FOUNDATION SOCIETY
Mr DIVY KUSHWAH
RAM BAJAJ FOUNDATION SOCIETY
NEAR BAJAJ HOUSE
BIKANER
BIKANER
334001
RJT
India

Shipping Address:

RAM BAJAJ FOUNDATION SOCIETY
Mr DIVY KUSHWAH
19 KM STONE
NH 15
GANGANAGAR ROAD
OPP. KHARA INDUSTRIAL AREA
BIKANER (RAJ)
334001
RJT
India

Invoice No: 8040720177 | **Customer No: 782720753** | **Dell Order No: 840956868** |

Cust PO	RBFS/DLI/ 11-06/13	Delivery Type	INTERNATIONAL CARRIER
Quotation No.	27129804/4	Order Type	I2 System order
Payment Terms	Prepaid	Salesperson	BHAVYA G
Date	11/12/2013	Shipping Method	BY ROAD
Invoice Date	11/12/2013		

Note : This is a computer generated invoice and no signature is required

The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work ". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement") . This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

HOW TO PAY

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

IDC collections Department
Dell India Pvt Ltd.,
12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bangalore South, Bangalore 560 071ld

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

JNB Global University Registrar Bikaner

Importer Exporter Code : 703017781
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007
& Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Duplicate

Billing Address:	Shipping Address:
RAM BAJAJ FOUNDATION SOCIETY Mr DIVY KUSHWAH RAM BAJAJ FOUNDATION SOCIETY NEAR BAJAJ HOUSE BIKANER BIKANER 334001 RJT India	RAM BAJAJ FOUNDATION SOCIETY Mr DIVY KUSHWAH 19 KM STONE NH 15 GANGANAGAR ROAD OPP. KHARA INDUSTRIAL AREA BIKANER (RAJ) 334001 RJT India

Invoice No: 8040720177 | Customer No: 782720753 | Dell Order No: 840956868 |

Cust PO	RBFS/DLI/ 11-06/13	Delivery Type	INTERNATIONAL CARRIER
Quotation No.	27129804/4	Order Type	I2 System order
Payment Terms	Prepaid	Salesperson	BHAVYA G
Order Date	11/12/2013	Shipping Method	BY ROAD
Invoice Date	11/12/2013		

Registered Office

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta Village,
Varthur Hobli, Bangalore South, Karnataka.
www.dell.co.in

RNB Global University Registrar Bikaner

Original
Not in file

APEE ESKAY ENTERPRISES PRIVATE LIMITED

3, (1st Floor) DDA Commercial Complex, Sector D-IV
Vasant Kunj, New Delhi - 110070
Tel : 011-26892836, 26139357 Fax : 011-26897663
E-Mail :www.apsk.net
Web :www.apsk.net

SERVICE INVOICE

Invoice No : APSK/SERVICE/14-15/537
Invoice Date : 9-Feb-2015

Customer Details :

Name : RAM BAJAJ FOUNDATION SOCIETY
Address : NEAR BAJAJ HOUSE,
BIKANER
City/State : Rajasthan ZIP : 334001
TIN No. :

Ship To : RAM BAJAJ FOUNDATION SOCIETY
19 KM STONE, NH - 15,
GANGA NAGAR ROAD,
OPP. KHARA INDUSTRIAL
AREA, BIKANER-334001,
RAJASTHAN

Order No. : RBFS/DLI/06-02/14
Order Date : 25-Jun-2014
Site : RNB UNIVERSITY (BIKANER)

S.No	Qty	Unit	Description	Tax %	Unit Price	Amount
1	106	NOS	FERULLING & CONTINUTY TESTING OF UTP NODES *OF UTP NODE FOR BOTH END*	12.36 %	14.93	1,582.68
2	6	NOS	INSTALLATION & TERMINATION *OF JACK PANEL*	12.36 %	560.00	3,360.00
3	106	NOS	INSTALLATION & TERMINATION *OF INFORMATION OUTLET AT ONE END*	12.36 %	43.55	4,616.30
4	188	NOS	LABELLING & DRESSING *OF UTP PATCH CORD*	12.36 %	24.89	4,679.32
5	106	NOS	PENTA SCANNING *TESTING OF UTP NODE*	12.36 %	80.89	8,574.34
6	400	METERS	LAYING OF RISER CABLE	12.36 %	24.89	9,956.00
7	1	NOS	FIXING & TERMINATION OF KRONE BOX	12.36 %	3,111.00	3,111.00
8	106	NOS	CERTIFICATION OF PASSIVE NETWORK	12.36 %	31.11	3,297.66
9	106	NOS	INTEGRATION AND DOCUMENTATION CHARGES *FOR COPPER NODE*	12.36 %	37.33	3,956.98
10	1	NOS	PROJECT MANAGEMENTS *CHARGES*	12.36 %	22,300.00	22,300.00

Approved for Payment
Amount 66170/-
☐ Cheque ☐ RTGS
☑ NEFT ☐ DD
Deduct Taxes as applicable.

PAID BY CHEQUE
Ch. No. 051445
Dated 17/02/2015
Bank IDBI

RNB Global University
Registrar
Bikaner

TOTAL AMOUNT (IN WORDS) : INR Seventy Three Thousand Five Hundred Twenty Two only.

Sub Total :	65,434.18
SERVICE TAX @ 12% :	7,852.00
EDUCATION CESS @ 2% :	157.00
HIGHER EDUCATION CESS @ 1% :	78.52
R/OFF :	0.30
Total :	73,522.00

E. & O. E.

All Disputes Under Delhi Jurisdiction
VAT/TIN No. : 07670130326
Service Tax No. : AAKCA3348QSD001
Service Tax Category : Business Auxiliary Services
Pan No. : AAKCA3348Q

for APEE ESKAY ENTERPRISES PRIVATE LIMITED
Authorised Signatory

CELEBRATING 25 YEARS OF SUCCESS

CIN No. U72900DL2012PTC231395

gears that make your network run

BILL OF SALE

Hewlett-Packard India Sales Pvt. Ltd.
(Registered Office)
No 24 Salarpuria Arena
Hosur Main Road, Adugodi
Bangalore: 560030
Karnataka
INDIA

M/S HEWLETT -PACKARD INDIA SALES PVT LTD
C/O-SAFEXPRESS PVT LTD
92,93,94, KIRAN GARDEN
MAIN MATTYALA ROAD
DELHI-110059

Invoice To :
Ram Bajaj Foundation Society,
Near Bajaj House,
Bikaner, Rajasthan - 334001

Ship To :
Ram Bajaj Foundation
19 KM stone, NH 15
Ganganagar Road
Opp. Khara Industrial Area
Bikaner (Rajasthan)- 334001
Contact Person: Mr. Tinkesh Ranga - +91-9352874339

HP Invoice No.	Invoice Date	Purchase Order No.	Order Date	HP Order No.	Payment Terms
14I2DL3I000514	17.10.2014	RBFS/DLI/12-04/13	26.12.2013	10933818	NET30 Days

Sec No.	PARTICULARS	Qty	Rate Per Unit Rs. Ps.	Currency	Amount
1	Project Management charges	1	50,109.00	INR	50,109.00
	TOTAL BASIC VALUE				**50,109.00**
	Service 12.36%				6,193.47
	Total Invoice Amount				56,302.47

RUPEES FIFTY-SIX THOUSAND THREE HUNDRED TWO AND PAISE FORTY-SEVEN ONLY

RNB Global University
Registrar
Bikaner

TIN & CST No.	07100219540
Service Tax no.	MRS/CTC/GTA/BSS/BAS/CER/ISD/AAACC9862FST002
PAN No.	AAACC9862FST002
CIN:	U72200KA1997PTC022727

Please Direct All Enquiries to :
Mr. Deepak
Tel No :- 080-26129575
E-Mail :- deepak.muralidharan@hp.com

Customer Original

THIS IS COMPUTER GENERATED INVOICE, DOES NOT REQUIRE SIGNATURE

TERMS OF PAYMENT

A/c Payee Cheque/Draft should be made payable to Hewlett Packard India Sales Pvt. Ltd., 24, Salarpuria Arena, Adugodi, Bangalore-560030 Karnataka

RBFS

Paid
7/11

II

INVOICE

Hewlett-Packard India Sales Pvt. Ltd.
(Registered Office)
No 24 Salarpuria Arena
Hosur Main Road, Adugodi
Bangalore: 560030
Karnataka
INDIA

Hewlett Packard India Sales Ltd
C/o. Saferpress Pvt Ltd
Safexpress Logistic Park, Survey #44
Soukya Road , Karchanayakanahalli,
Hoskote Taluk
Bangalore-560067
Contact: Mr. Mani 9743717108

Invoice To :
Ram Bajaj Foundation Society
Near' Bajaj House,
Bikaner, Rajasthan - 334001

Ship To :
Ram Bajaj Foundation
19 KM stone, NH 15
Ganganagar Road
Opp. Khara Industrial Area
Bikaner (Rajasthan)- 334001
Contact Person: Mr. Tinkesh Ranga - +91-9352874339

HP Invoice No.	Invoice Date	Purchase Order No.	Order Date	HP Order No.	Payment Terms
1412DL31000498	30.09.2014	RBFS/HP/06-01/13	16.7.2013	10657092	NET30 Days

Sec No.	PARTICULARS	Qty	Rate Per Unit Rs. Ps.	Currency	Amount
1	UTP cable pulling in PVC Conduit/ Casing on the wall / ceiling / column, etc. as required	35075	3.73		130,829.75
2	Ferulling & Continuty Testing of UTP Node For Both End	664	14.93		9,913.52
3	Installation & Termination of Jack Panel	33	560.00		18,480.00
4	Installation & Termination of Information Outlet at one end	664	43.55		28,917.20
5	Installation & Fixing of Face Plate	770	31.11		23,954.70
6	Labelling & Dressing of UTP Patch Cord	448	24.89		11,150.72
8	Laying of Riser Cable Outside Building	610	24.89		15,182.90
9	Fixing & Termination of 200-Pair MDF Box	1	3,111.00		3,111.00
10	Penta Scanning Testing of UTP Node	664	80.89		53,710.96
11	Certification of Passive Network	664	31.11		20,657.04
12	Integraiion and Documentation charges for Copper Node	664	37.33	INR	24,787.12
13	Fiber optic cabling pulling in HDPE/GI Pipe/ Pvc Pipe for In Side Building	965	24.89		24,018.85
14	Installation of Racks	4	2,488.80		9,955.20
15	Fiber Optic Pigtails splicing	36	622.20		22,399.20
16	LIU Installation	4	373.32		1,493.28
17	labbling & dressing of Fiber Cord	10	24.89		248.90
18	Testing and Certification charges for Fiber Pigtails	36	93.33		3,359.88
19	Integration and Documentation charges for Fiber network	36	74.66		2,687.76
20	Laying of HDPE Pipe	1180	24.89		29,370.20
22	Installation of OFC Route Marker	20	279.99		5,599.80
24	Project Management Charges	1	182,923.00		182,923.00
	TOTAL BASIC VALUE				622,750.98
	Service 12.36%				76,972.02
	Total Invoice Amount				699,723.00

RUPEES SIX LAKH NINETY-NINE THOUSAND SEVEN HUNDRED TWENTY-THREE AND PAISA NIL ONLY

ANR Global University Registrar Bikaner

TIN & CST No. 07100219540 & LC/042/219540/0799
Service Tax no. MRS/CTC/GTA/BSS/BAS/CER/ISD/AAACC9862FST002
PAN No.
CIN U72200KA1997PTC022727

Please Direct All Enquiries to :
Mr. Deepak
Tel No :- 080-26129575
E-Mail :- deepak.muralidharan@hp.com

Customer Original

Hewlett-Packard India Sales Pvt. Ltd.

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TERMS OF PAYMENT

A/c Payee Cheque/Draft should be made payable to Hewlett Packard India Sales Pvt. Ltd., 24, Salarpuria Arena, Adugodi, Bangalore-560030 Karnataka

RBFS Paid

7/11

BILL OF SALE

Hewlett-Packard India Sales Pvt. Ltd.
(Registered Office)
No 24 Salarpuria Arena
Hosur Main Road, Adugodi
Bangalore: 560030
Karnataka
INDIA

M/S HEWLETT -PACKARD INDIA SALES PVT LTD
C/O-SAFEXPRESS PVT LTD
92,93,94, KIRAN GARDEN
MAIN MATIYALA ROAD
DELHI-110059

Invoice To :
Ram Bajaj Foundation Society,
Near Bajaj House,
Bikaner, Rajasthan – 334001

Ship To :
Ram Bajaj Foundation
19 KM stone, NH 15
Ganganagar Road
Opp. Khara Industrial Area
Bikaner (Rajasthan)- 334001
Contact Person: Mr. Tinkesh Ranga - +91-9352874339

HP Invoice No.	Invoice Date	Purchase Order No.	Order Date	HP Order No.	Payment Terms
1412DL3J000500	30.09.2014	RBFS/DLI/12-04/13	26.12.2013	10933818	NET30 Days

Sec No.	PARTICULARS	Qty	Rate Per Unit Rs. Ps.	Currency	Amount
1	Installation of Racks	4	2,487.80	INR	9,951.20
2	Fiber Optic Pigtails splicing	48	621.95		29,853.60
3	Testing and Certification charges for Fiber Pigtails	48	93.29		4,477.92
4	Integration and Documentation charges for Fiber network	48	74.63		3,582.24
	TOTAL BASIC VALUE				47,864.96
	Service 12.36%				5,916.11
	Total Invoice Amount				53,781.07

RUPEES FIFTY-THREE THOUSAND SEVEN HUNDRED EIGHTY-ONE AND PAISE SEVEN ONLY

JT

TIN & CST No. 7100219540 & LC/87/219540/07-099
Service Tax no. MRS/CTC/GTA/BSS/BAS/CER/ISD/AAACC9862FST002
PAN No. AAACC9862FST002
CIN: U72200KA1997PTC022727
Please Direct All Enquiries to :
Mr. Deepak
Tel No :- 080-26129575
E-Mail :- deepak.muralidharan@hp.com

Customer Original

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Hewlett-Packard India Sales Pvt. Ltd.

TERMS OF PAYMENT

A/c Payee Cheque/Draft should be made payable to Hewlett Packard India Sales Pvt. Ltd., 24, Salarpuria Arena, Adugodi, Bangalore-560030 Karnataka

RNB Global University
Registrar

BILL OF SALE

Hewlett-Packard India Sales Pvt. Ltd.
(Registered Office)
No 24 Salarpuria Arena
Hosur Main Road, Adugodi
Bangalore: 560030
Karnataka
INDIA

M/S HEWLETT -PACKARD INDIA SALES PVT LTD
C/O-SAFEXPRESS PVT LTD
92,93,94, KIRAN GARDEN
MAIN MATIYALA ROAD
DELHI-110059

Invoice To :
Ram Bajaj Foundation Society,
Near Bajaj House,
Bikaner, Rajasthan - 334001

Ship To :
Ram Bajaj Foundation
19 KM stone, NH 15
Ganganagar Road
Opp. Khara Industrial Area
Bikaner (Rajasthan)- 334001
Contact Person: Mr. Tinkesh Ranga - +91-9352874339

HP Invoice No.	Invoice Date	Purchase Order No.	Order Date	HP Order No.	Payment Terms
PI 4646559342	30.09.2014	RBFS/DLI/12-01/13	11.12.2013	10933816	NET30 Days

Sec No.	PARTICULARS	Qty	Rate Per Unit Rs. Ps.	Currency	Amount
1	Velcro Ties (Roll of 30 Mtr.)	5	1,261.00	INR	6,305.00
	TOTAL BASIC VALUE				6,305.00
	CST 5%				315.25
	Total Invoice Amount				6,620.25

RUPEES SIX THOUSAND SIX HUNDRED TWENTY- AND PAISE TWENTY-FIVE ONLY

TIN & CST No. 7100219540 & LC/07/219540/07-099
Service Tax no. MRS/CTC/GTA/BSS/BAS/CER/ISD/AAACC9862FST002
PAN No. AAACC9862FST002
CIN: U72200KA1997PTC022727

Please Direct All Enquiries to :
Mr. Deepak
Tel No :- 080-26129575
E-Mail :- deepak.muralidharan@hp.com

Customer Original

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TERMS OF PAYMENT

A/c Payee Cheque/Draft should be made payable to Hewlett Packard India Sales Pvt. Ltd., 24, Salarpuria Arena, Adugodi, Bangalore-560030 Karnataka

CST Input Credit Is Available On This Invoice

RNB Global University Registrar Bikaner

GSTIN : 08AAWPC8161A1ZP

Original Copy

GST INVOICE

ANGEL INC

69, PANCHSATI CIRCLE, BIKANER, RAJASTHAN-334001

Tel. : 0151-2202237 email : accordbikaner@gmail.com

Party Details :
RNB GLOBAL UNIVERSITY
BIKANER

Invoice No. : BK/1110
Dated : 28-11-2019
Place of Supply : Rajasthan (08)
Reverse Charge : N

Party PAN :
Party Mobile No : 01512523844
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	XR 64 I PHONE XR 64GB RED *353078109824994* *MRY62HN/A*	8517	1.00	Pcs	44,553.58	6.00 %	2,673.21	6.00 %	2,673.21	49,900.00
	Grand Total		1.00	Pcs					₹	49,900.00

RNB Global University Registrar Bikaner

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8517	12%	1.00	PCS	44,553.58	2,673.21	2,673.21	5,346.42

Rupees Forty Nine Thousand Nine Hundred Only

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 'Rajasthan' Jurisdiction only.

Receiver's Signature :

for ANGEL INC

Authorised Signatory

VINOD SIR
HDFC card

Bill of Supply

Original for Recipient

Visual Pay
D-14/UGM-5 DILSHAD COLONY
DELHI - 110095
PAN NO : AJZPK0809P

Serial No. : 28
Issue Date : 04-Oct-2019
State : Delhi
State Code : 07

Transportation Mode		Party Ref.No.	Dt. 04-October-2019	GR No.	
Date of Supply	04-October-2019	Party Order No.	Dt.	GR Dt.	
Place of Supply	Delhi	Party Challan No.	Dt.	Vehicle No.	
Transporter					

Detail of Receiver (Billed to)	Detail of Consignee (Shipped to)
Name: RNB Global University	Name: RNB Global University
Address: RNB House 1 | Shivaji Enclave| Main Road RAJA GARDEN DELHI 110015 Delhi, India	Address: RNB House 1 | Shivaji Enclave| Main Road RAJA GARDEN DELHI 110015 Delhi, India
GSTIN:	GSTIN:
State: Delhi — State Code: 07	State: Delhi — State Code: 07

Sr. No	Item Code	Description of Product / Service	HSN / SAC	Qty	UOM	Rate	Gross Amount	Less Discount	Value of Supply
1	VPAY-STD *Two User: Single Company* *Window Base Payroll Software* *Software Includes: Installation & Traing 1-2 Days*	VISUAL PAY (Standard Version)	9973	1	PCS	32000.00	32000.00		32000.00
			Total :	1.000			32000.00		32000.00

Total Gross Amount : 32000.00
TOTAL AMOUNT : 32000.00

Total Amount in Words
RUPEES THIRTY-TWO THOUSAND ONLY

: Bank Details :
Bank Name : CORPORATION BANK
Address : F-14, DILSHAD COLONY
DELHI 110095
Delhi India
Account Number : 510101005753901
IFSC Code : CORP0000463

Terms & Conditions :
1) Goods/Service once sold will not be take back
2) any disputes subject to Delhi Jurisdiction

RNB Global University Registrar Bikaner

For, Visual Pay
Authorised Signatory

Visual Pay

Bill/Cash Memo

Siyan Digital Sales & Solutions

New Computers, Peripherals, A.M.C's, Ink Refilling, Component Level Repair
J-5/93, Rajouri Garden, New Delhi-110027 Ph.: 41025202

DELL | hp | SAMSUNG | Seagate

S.No 347

Date : 30/Jan/2016

M/s R.N.B.

S.No.	DESCRIPTION	QTY.	RATE	AMOUNT
1)	Windows installing	2	300	600
2)	SMPS change	1	550	550
3.	Service charges		200	200
	No Warranty on Burnt, Physical Damage and Track-cut Items		TOTAL	1350

Amount Rs.
(in words)

Please note that this sale is subjected to warranty terms laid down by our principal and we take no responsibility for any kind of omissions or errors on their parts. You are requested to check terms and conditions of warranty before accepting delivery

WITHOUT ANY PRE-LOADED SOFTWARE ON MEDIA

For Siyan Digital Sales & Solutions

PAID BY CHEQUE
Ch. No. 04384
Dated 09.02.2016
Bank IDBI

RNB Global University
Registrar
Bikaner

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 E-Mail : Accounts@kamtrononline.Com GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821	Invoice No. **SW/S/19-20/71** Delivery Note Supplier's Ref.	Dated **29-Jun-2019** Mode/Terms of Payment **100% Advance** Other Reference(s)
Consignee **RNB Global University** RNB Global City, Ganga Nagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08	Buyer's Order No. **RNBGU/BKN/18-01/19** Despatch Document No. Despatched through Terms of Delivery	Dated **18-Jun-2019** Delivery Note Date Destination **Bikaner (Rajasthan)**
Buyer (if other than consignee) **RNB Global University** RNB Global City, Ganga Nagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Microsoft OVS ES Under Cloud Technology** *(1yr Subscription)* *Includes :* *1) O365ProPlusOpenFaculty* *2) WINEDU Upg* *3) Intune*	9973	**80 Nos.**	2,355.00	Nos.		**1,88,400.00**
2	**MSImgnAcdmy ALNG SubsVL OLV E 1Mth Acdmc AP Srvcs** *(1yr)*	9973	**1 Nos.**	50,500.00	Nos.		**50,500.00**
3	**Microsoft O365 ProPlus for Students** *One Online Imagine Subscription* *Complementary*	9973	**600 Nos.**				

continued ...

TDS DECLARATION
IN TERMS OF NOTIFICATION NO. 21/2012 DT 13 JUNE,2012 WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS "REF. TDS DECLARATION," IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND IS SUBJECTED TO TAX DEDUCTION AT SOURCE U/S 194J AND/OR 195 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT. OUR PAN NO. IS AAACK5359F

RNB Global University Registrar Bikaner

KAMTRON SYSTEMS PVT. LTD. NEW DELHI

This is a Computer Generated Invoice

13/8/14 (Original for Buyer)

RETAIL INVOICE

(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

Best Power Equipments India Pvt. Ltd.

G-240, G.F. and Basement, Sector-63, Noida-201301, Distt. Gautam Budha Nagar (U.P.), E-Mail:Sales@bpeindia.Com

Phone : 0120-4201513

VAT TIN : 09165701171
CST No. : 09165701171
Excise Regn No.: AABCB6354JEM002

Range : XIII-A
Division : NOIDA-III
Commissionerate : NOIDA-I

Company's Bank Details
Bank Name : Axis Bank Ltd,
A/c No. : 912030017142550
Branch : Sector-62, Noida, U.P.
IFS Code : UTIB 0000 723

Consignee
RNB GLOBAL UNIVERSITY
GANGANAGAR ROAD BIKANER
RAJASTHAN
KA. MR. ANAND GUPTA-09314082638

Invoice No.: BPE/15-16/M373	Dated: 11-Aug-2015
Buyer's Order No.	Dated
Delivery Note	Dated
Supplier's Ref./Order No.: WARRANTY:2YEAR/BOTH	Despatch Document No.: LR-5961
Despatched through: A S CARGO	Destination: BIKANER
Date & Time of issue of Invoice: 11-Aug-2015 at 16:55	Motor Vehicle No.: DECLARATION ATTACHED
Date & Time of Removal of Goods: 11-Aug-2015 at 17:30	
Mode/Terms of Payment: Rs.400000 RECEIVED BALANCE AFTER 15 DAYS	

Buyer (if other than consignee)
RNB GLOBAL UNIVERSITY
GANGANAGAR ROAD BIKANER
RAJASTHAN
KA. MR. ANAND GUPTA-09314082638

Sl No.	Description of Goods	Tariff / HSN Classification	Quantity	Rate	per	Amount
1	30 KVA ONLINE UPS-MDSII 3130L16 S/N-458L15D00003 WITH 16 NOS BATTERY & ACCESSORIES	85044010	1 Set	2,18,844.44	Set	2,18,844.44
2	30 KVA ONLINE UPS-MDSII 3130L16 S/N-458L15D00010 WITH 32 NOS BATTERY & ACCESSORIES	85044010	1 Set	2,89,937.78	Set	2,89,937.78
						5,08,782.22
	Excise Duty			12.50	%	63,597.78
	CST @5% W/O FORM (5,72,380.00)			5	%	28,619.00
	Round Off					1.00
	Total		2 Set			₹ 6,01,000.00

Amount Chargeable (in words) : INR Six Lakh One Thousand Only

Amount of Duty (in words) : INR Sixty Three Thousand Five Hundred Ninety Seven and Seventy Eight paise Only

Serial No. in PLA/RG-23 :

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

Excise Declaration
We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration accruing to us either directly or indirectly in any manner other than the amounts indicated here.

Pre Authenticated by
Authorised Signatory
Name
Designation

for Best Power Equipments India Pvt. Ltd.
Issuing Signatory
Name :
Designation :

RNB Global University Registrar Bikaner

BEST POWER EQUIPMENTS (INDIA) PVT. LTD. GF, G-240, Basement Sector-63 NOIDA-201301

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

E & OE