

4.3.5: Institution has the following Facilities for e-content development

1. Media centre



कुलसचिव/Registrar
हरियाणा केन्द्रीय विश्वविद्यालय
Central University of Haryana
महेन्द्रगढ़, हरियाणा - 123029
Mahendragarh, Haryana - 123029

65	01/04/2017	COM00159 Desktop Computer All in One Computer Dell	53-5027342	01/04/2017	52827	Journalism and Mass Communication Room No. 023
66	01/04/2017	COM00160 Desktop Computer All in One Computer Dell	53-5027342	01/04/2017	52827	Journalism and Mass Communication Room No. 023
67	01/04/2017	COM00161 Desktop Computer All in One Computer Dell	53-5027342	01/04/2017	52827	Journalism and Mass Communication Room No. 023
68	01/04/2017	COM00162 Desktop Computer All in One Computer Dell	53-5027342	01/04/2017	52827	Journalism and Mass Communication Room No. 023
69	01/04/2017	COM00163 Desktop Computer All in One Computer Dell	53-5027342	01/04/2017	52827	Journalism and Mass Communication Studio Lab
70	01/04/2017	COM00164 Desktop Computer All in One Computer Dell	53-5027342	01/04/2017	52827	Journalism and Mass Communication Studio Lab
71	01/04/2017	COM00165 Desktop Computer All in One Computer Dell	53-5027342	01/04/2017	52827	Journalism and Mass Communication Studio Lab
72	01/04/2017	COM00166 Desktop Computer All in One Computer Dell	53-5027342	01/04/2017	52827	Journalism and Mass Communication Studio Lab
73	01/04/2017	COM00167 Desktop Computer All in One Computer Dell	53-5027342	01/04/2017	52827	Journalism and Mass Communication Studio Lab
74	01/04/2017	COM00168 Desktop Computer All in One Computer Dell	53-5027342	01/04/2017	52827	Journalism and Mass Communication Studio Lab
75	01/04/2017	COM00169 Desktop Computer All in One Computer Dell	53-5027342	01/04/2017	52827	Journalism and Mass Communication Studio Lab
76	01/04/2017	COM00170 Desktop Computer All in One Computer Dell	53-5027342	01/04/2017	52827	Journalism and Mass Communication Studio Lab
77	31/12/2014	COM00372 Desktop Computer Computer Set Dell	2925	31/12/2014	38900	Journalism and Mass





कुलसचिव/Registrar



हरियाणा केन्द्रीय विश्वविद्यालय

Central University of Haryana

सहनेन्द्रगढ़, हरियाणा - 123029

Mahendragarh, Haryana - 123029

57	01/04/2017	COM00151 Desktop Computer All in One Computer Dell	53-5027342	01/04/2017	52827	Journalism and Mass Communication Room No. 023
58	01/04/2017	COM00152 Desktop Computer All in One Computer Dell	53-5027342	01/04/2017	52827	Journalism and Mass Communication Room No. 023
59	01/04/2017	COM00153 Desktop Computer All in One Computer Dell	53-5027342	01/04/2017	52827	Journalism and Mass Communication Room No. 023
60	01/04/2017	COM00154 Desktop Computer All in One Computer Dell	53-5027342	01/04/2017	52827	Journalism and Mass Communication Room No. 023
61	01/04/2017	COM00155 Desktop Computer All in One Computer Dell	53-5027342	01/04/2017	52827	Journalism and Mass Communication Room No. 023
62	01/04/2017	COM00156 Desktop Computer All in One Computer Dell	53-5027342	01/04/2017	52827	Journalism and Mass Communication Room No. 023
63	01/04/2017	COM00157 Desktop Computer All in One Computer Dell	53-5027342	01/04/2017	52827	Journalism and Mass Communication Room No. 023
64	01/04/2017	COM00158 Desktop Computer All in One Computer Dell	53-5027342	01/04/2017	52827	Journalism and Mass

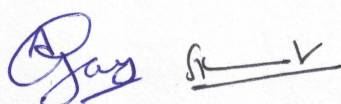
 

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हरियाणा केन्द्रीय विश्वविद्यालय
Central University of Haryana
महेन्द्रगढ़, हरियाणा - 123020
Mahendergarh, Haryana - 123020

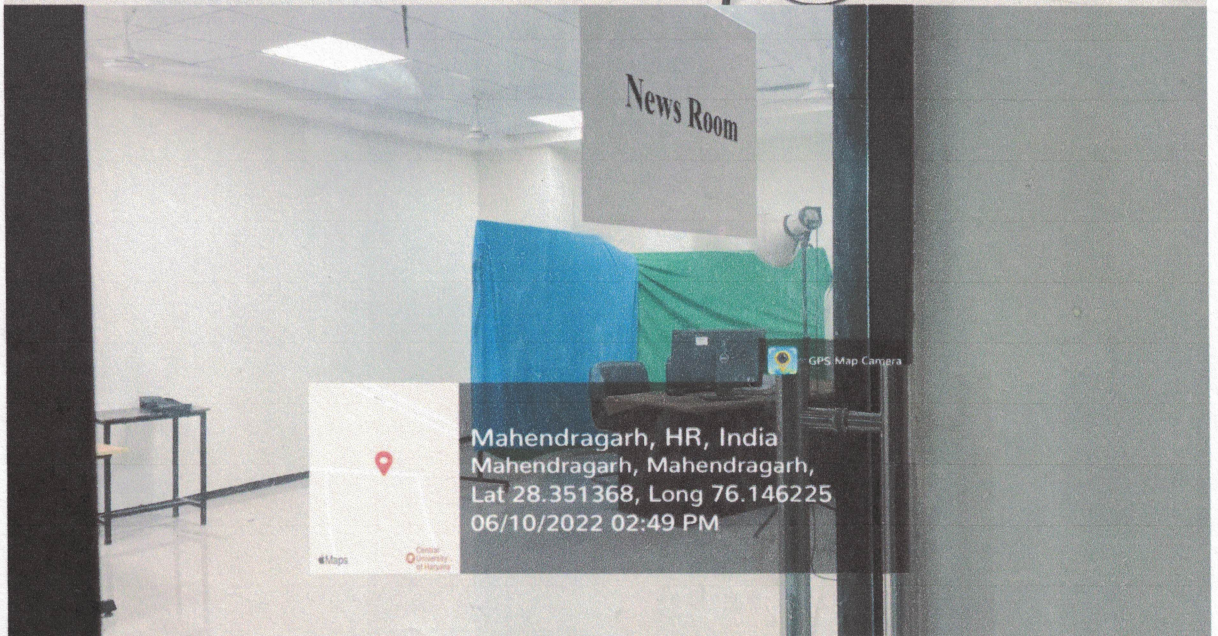
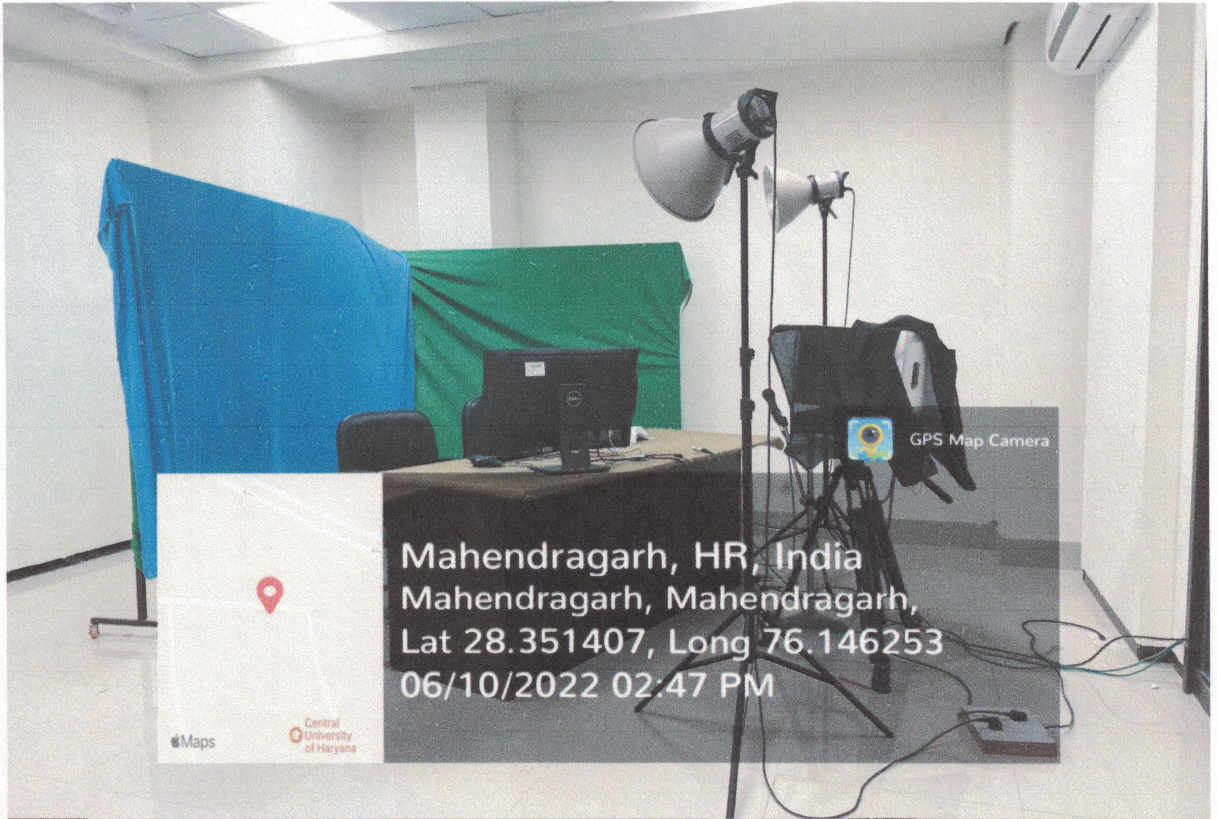
2. Audio-Visual Centre

2	31/03/2021	BWO00001 Boya Wired Omnidirection Microphone	160	19/03/2021	824	Journalism and Mass Communication
3	31/03/2021	BWO00002 Boya Wired Omnidirection Microphone	160	19/03/2021	824	Journalism and Mass Communication
4	10/10/2016	CAM00001 Camera DSLR Camera Nikon 10006707	6734	10/10/2016	11000	Journalism and Mass Communication Studio Lab
5	02/02/2017	CAM00002 Camera Video Camera Sony	16/17/-1170	02/02/2017	72000	Journalism and Mass Communication Studio Lab
6	22/12/2017	CAM00010 Camera DSLR Camera Canon	1668	22/12/2017	242300	Journalism and Mass Communication Studio Lab
7	22/12/2017	CAM00011 Camera DSLR Camera Canon	1668	22/12/2017	1	Journalism and Mass Communication Studio Lab
8	12/10/2016	CTP00001 Camera Trip Pod	9931	12/10/2016	2750	Journalism and Mass Communication

78	24/09/2019	COM00643 Desktop Computer All in One Computer apple	NR/710/19-20	23/09/2019	77888	Journalism and Mass Communication
79	24/09/2019	COM00644 Desktop Computer All in One Computer apple	NR/710/19-20	23/09/2019	77888	Journalism and Mass Communication
80	24/09/2019	COM00645 Desktop Computer All in One Computer apple	NR/710/19-20	23/09/2019	77888	Journalism and Mass Communication
81	31/03/2021	DVM00001 Dynamic Vocal Microphone	138	22/03/2021	7590	Journalism and Mass Communication
82	31/03/2021	HDK00002 Hard Disk Western Digital-1 TB Elements	3116	31/03/2021	5400	Journalism and Mass Communication
83	06/10/2015	LEC00003 Lecture Stand Lecture Stand Wooden/Ply	9516	06/10/2015	3450	Journalism and Mass Communication Room No. 021
84	31/03/2021	MRP00001 Microphone (Shure VP-64AL)	2340	22/03/2021	8549	Journalism and Mass Communication
85	31/03/2021	MCS00001 Microphone Stand	135	29/03/2021	1003	Journalism and Mass Communication



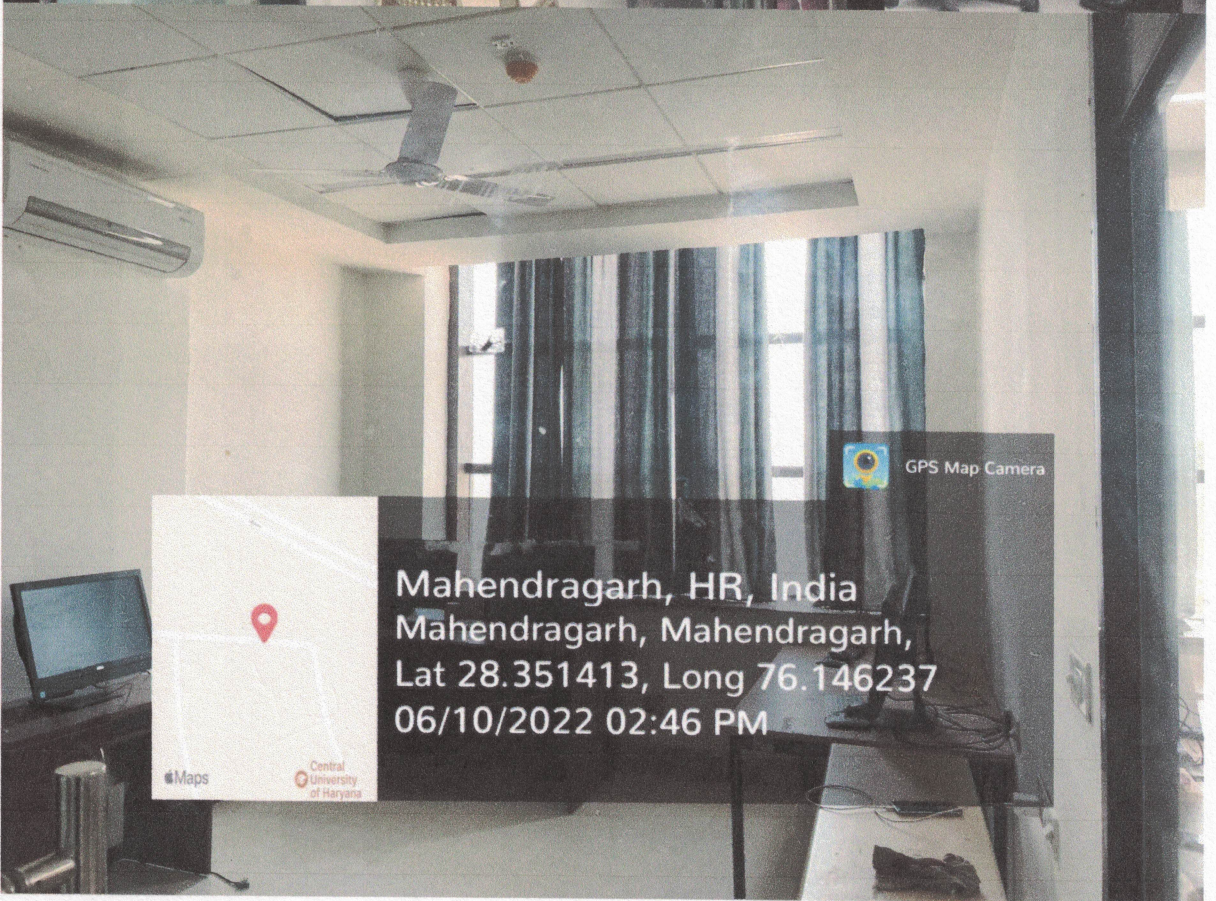
कुलसचिव/Registrar
हरियाणा केंद्रीय विश्वविद्यालय
Central University of Haryana
महेंद्रगढ़, हरियाणा - 123029
Mahendragrh, Haryana - 123029



Ajay

Signature

कुलसचिव/Registrar
 हरियाणा केंद्रीय विश्वविद्यालय
 Central University of Haryana
 महेंद्रगढ़, हरियाणा - 151001
 Mahendragarh, Haryana - 151001



Day

Sil →

कुलसचिव/Registrar
हरियाणा केंद्रीय विश्वविद्यालय
Central University of Haryana
महेन्द्रगढ़, हरियाणा - 123029
Mahendragarh, Haryana - 123029

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GOLU PHOTOS

Shop No -48, 30-31, Vishal Market,
Lucha Chaudhary, Chandni Chowk,
Delhi-110006 (India)
Ph - 011-23278483, 011-41391074
Mob - 9811062088
GSTIN/UIN 07AAKPG2954M1ZD
E-Mail goluphotos48@gmail.com
Buyer

Central University of Haryana
Jant Pali, Mahendergarh, Haryana-123031, Ph. No.
01285-249401, Mob No. 9992885959
State Name Haryana, Code : 06
PAN/TIN No
Place of Supply Haryana

Invoice No

1668

Dated

22-Dec-2017

Delivery Note

Supplier's Ref

Other Reference(s)

Despatch Document No

Delivery Note Date

Despatched through

Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	Canon Eos 80D 18-55mm Lens S No 168023000384/ 513104104356 218024000208/ 563104100603	85258020	28 %	2 Pcs.	58,593.75 Pcs.	1,17,187.50	
2	Canon Ef 70-300 4-5.6 Is Lens S No 5701100799	90021100	18 %	1 Pcs.	28,389.83 Pcs.	28,389.83	
3	Lens Hood	39269099	18 %	3 Pcs.	338.98 Pcs.	1,016.94	
4	Kenko 58S MC UV 370 PR	90022000	18 %	3 Pcs.	1,016.95 Pcs.	3,050.85	
5	Canon Battery LP E6	85076000	28 %	2 Pcs.	3,281.25 Pcs.	6,562.50	
6	Sd 64 Gb Extreme Pro 95 Mb/s Sandisk	85235100	18 %	4 Pcs.	2,288.14 Pcs.	9,152.56	
7	Lowepro Backpack Tahoe BP 150	42021290	18 %	2 Pcs.	2,542.37 Pcs.	5,084.74	
8	E-Image Tripod Kit EI-7060 AA	96200000	18 %	2 Pcs.	11,440.68 Pcs.	22,881.36	
9	Card Reader Transcend USB 3.0	84719900	18 %	2 Pcs.	762.71 Pcs.	1,525.42	
						1,94,851.70	
					IGST 28%	28 %	34,650.00
					IGST 18%	18 %	12,798.30

Total

21 Pcs.

₹ 2,42,300.00

E & O E

Amount Chargeable (in words)

Indian Rupees Two Lakh Forty Two Thousand Three
Hundred Only

Company's PAN

AAKPG2954M

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Goods once sold will not be taken back or exchanged. All warranties as given by principal suppliers or Manufacturer.

Customer's Seal and Signature

Company's Bank Details

Bank Name

ICICI Bank Ltd.

A/c No

629205031820

Branch & IFS Code

Chandni Chowk & ICIC0006292

for GOLU PHOTOS

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Gay

✓

कुलसचिव/Registrar
हरियाणा केन्द्रीय विश्वविद्यालय
Central University of Haryana
महेंद्रगढ़, हरियाणा - 122029
Mahendergarh, Haryana - 123029

INVOICE

(Duplicate)

RAJA AUTO AND RADIOS
 NEAR ANAJ MANDI GATE, RAILWAY ROAD
 MAHENDERGARH (HR.) 123029
 01285-222377, +919996892929
 E-Mail: manish.abhiyanta@gmail.com
 Buyer
CENTRAL UNIVERSITY OF HARYANA
 PALI
 9255526432

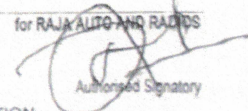
Invoice No Dated
16/17-1170 2-Feb-2017
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

Description of Goods	VAT %	Quantity	Rate	per	Amount
1 Sony Video Camera Sony HXRMC-2500 SONY	12.50	1 pc	72,000.00	pc	72,000.00
Total					1 pc ₹ 72,000.00

Handwritten: 24/2/17


Amount Chargeable (in words) INR Seventy Two Thousand Only	E & O E
VAT Amount (in words) INR Eight Thousand Three Hundred Fifty Three and Fifty Eight paise Only (₹ 8,353.58)	VAT % Assessable Value VAT Amount 12.50 % 63,646.42 7,955.78 5 % (Surcharge) 7,955.78 397.80 Total 8,353.58

Company's VAT TIN: 06472404375
 Declaration
 1 Goods once be sold will not be taken back. 2 Interest @ 24% P.A will be charged if not paid on due date. 3 Item sold under this invoice have manufacturer warrantee and this is to be provided by the manufacturer company only. 4 goods received in good condition.
 Customer's Seal and Signature

for RAJA AUTO AND RADIOS

 Authorized Signatory

SUBJECT TO MAHENDERGARH JURISDICTION
 This is a Computer Generated Invoice

Handwritten: Jay

Handwritten: 

कुलसचिव/Registrar
 हरियाणा केन्द्रीय विश्वविद्यालय
 Central University of Haryana
 महेन्द्रगढ़, हरियाणा - 123029
 Mahendergarh, Haryana - 123029



VANDNA ELECTRONICS

PANASONIC SHOW ROOM



Branch: Brahmchari Road, Mahendergarh
Head Office: Subji Mandi, Mahendergarh - 123029 (Haryana)

Authorised Dealer

Micromax LED, Liv Guard, Bajaj Fan, Quba, Kent Ro, Havells, Maharaja, Clarion, Cooler, Ajanta Clock, All Kind Wooden and Neel Kamal, Kisan plastic Furniture etc.

No. 6734

Dated 10 October 2016

M/S CENTRAL UNIVERSITY OF HARYANA

Sr.	Particulars	Qty.	Rate	Rs. Amount	P
	Brand <u>NIKON</u>	1	11000	11000	
	Model <u>COOLPIX L330</u>				
	Serial No. <u>10006707</u>				
	केवल एक साल की फ्री सर्विस वारंटी होगी। Nikon ग्राहक को सर्विस सेन्टर ले जाना होगा। VESTAR - AC godrej Carrier SAMSUNG TITAN			11000	
	कर सहित			11000	
	Total			11000	

नियम व शर्तें : 1. सभी प्रशंसों का जय होत्र महोदयक न्यायालय होगा। 2. बारीके हुए सामान में किसी भी प्रकार की घातकी जाने पर एक वर्ष तक ठीक करने की जिम्मेवारी कम्पनी के नियमानुसार कम्पनी की होगी तथा सामान न तो बदला जायेगा और न ही वापस होगा।
3. कृपया विक्रयस्थान लिखवाने में लिए बिल अवश्य साथ लाएं। सामान खरीदते समय बिल अवश्य ले लें।
4. 3 कि०मी० से अधिक दूरी सर्विस के लिए आने-जाने का खर्चा ग्राहक को देना होगा। 5. किसी भी बेटी गई वस्तु सर्विस हेतु अगर दुकान पर लाने पड़ी तो लाने व ले जाने का खर्चा ग्राहक का होगा। टी०सी०, किंग, क्लर, मशीन की सर्विस दुकान पर ही होगी। 6. बेटी गई वस्तु किसी कारखाना रिपेयर हेतु कम्पनी में बेटी गई तो उसके मिलान समय हमेशा उसकी बमारी कोई जिम्मेवारी नहीं होगी।
हम तो केवल कम्पनियों के कमीशन एजेंट हैं अगर किसी सामान में कोई खराबी हो तो उसकी जिम्मेवारी कम्पनी की होगी।
7. महोदयक से बाहर सामान जाने की वारंटी अनोकरावज कीतर से नाम ट्रांसकर होगी।
8. पड़ी के अन्दर पानी जाने पर ग्राहक स्वयं जिम्मेवार होगा। घड़ी के गोल्डन कलर की कोई वारंटी नहीं होगी। व्यर्टन पड़ी की विक्रयस्थान पर बिल अवश्य साथ लाएं।
9. मैंने ऊपर लिखी सभी शर्तें पढ़ ली हैं और वे मुझे मंजूर हैं। पूरा-पूरा सेवी देनी।

Customer's Signature _____ For Vandna Electronics

I, Neel Kamal am personally satisfied that these goods purchased are of the requisite quality and specification and have been purchased from a reliable supplier at a reasonable price.

paid by me
Sunder Kumar
for the
Assist. Officer
D.H.M.C.

Day
कुलसचिव/Registrar
हरियाणा केंद्रीय विश्वविद्यालय
Central University of Haryana
महेंद्रगढ़, हरियाणा - 123029
Mahendergarh, Haryana - 123029

Tax Invoice
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

No 1668

Dated 22-Dec-2017

GOLU PHOTOS

Shop No.-48, 30-31, Vishal Market,
Kucha Chaudhary, Chandni Chowk,
Delhi-110006 (India)
Ph.- 011-23278483, 011-41391074
Mob.- 9811062088
GSTIN/UIN: 07AAKPG2954M1ZD
E-Mail : goluphotos48@gmail.com

Party : **Central University of Haryana**
Jant-Pali, Mahendergarh
Haryana-123031
Ph. No. 01285-249401
Mob. No. 9992885959

PAN/IT No :

State Name : Haryana, Code : 06
Place of Supply : Haryana

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85258020	1,17,187.50	28%	32,812.50	32,812.50
90021100	28,389.83	18%	5,110.17	5,110.17
39269099	1,016.94	18%	183.05	183.05
90022000	3,050.85	18%	549.15	549.15
85076000	6,562.50	28%	1,837.50	1,837.50
85235100	9,152.56	18%	1,647.46	1,647.46
42021290	5,084.74	18%	915.25	915.25
98200000	22,881.36	18%	4,118.64	4,118.64
84719900	1,525.42	18%	274.58	274.58
Total	1,94,851.70		47,448.30	47,448.30

Tax Amount (in words) : **Indian Rupees Forty Seven Thousand Four Hundred Forty Eight and Thirty paise Only**



Raj

[Signature]

कुलसचिव/Registrar
हरियाणा केंद्रीय विश्वविद्यालय
Central University of Haryana
महेंद्रगढ़, हरियाणा - 123029
Mahendergarh, Haryana - 123029

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DADWAL TECH SALES.INC ADD.SHOP NO. UGF-12, ROYAL PLAZA, D-BLOCK, WEST VINOD NAGAR, DELHI-110092. Mobile No.: -9667967384 GSTIN/UIN: 07BNBPD9114M12Z Email: reachdadwal.techsales@gmail.com		Invoice No. TSI/20-21/160	Dated 19-Mar-21
Consignee/Shipped to : Satpal Malik Central University of Haryana, Mahendragarh, HARYANA-123031, India GSTIN: 06AAAJC0689F1ZG Contact No.: 8607742722/1285-260133-127		Delivery Note ---	Terms of Payment
		Buyer's Ref GEMC-511687749510982	Dated 18-Mar-21
		Despatch Document No. ---	Dated ---
		Buyer/Billed to : Satpal Malik Central University of Haryana, Mahendragarh, HARYANA-123031, India GSTIN: 06AAAJC0689F1ZG	

S. No	Description of Goods	HSN/HAC	Quantity	Rate	Amount
1	BOYA Wired Omnidirection Microphone (BY M1)	8518	2	697.80	1,395.60
	IGST Output			18%	251.21
	Round off			(+/-)	0.01
		TOTAL			1,646.82

Amount Chargeable (in words)

Indian Rupees:- One thousand six hundred forty six and paisa eighty two only.

E. & O. E.

HSN/SAC	Texable Value	IGS Tax		Total Tax Amount
		Rate	Amount	
8518	1,395.60	18%	251.21	251.21
Total	1395.60	0.00	251.21	251.21

Bank Detail

Bank Name : State Bank of India
A/C No.: 37470183539
IFSC Code: SBIN0021310

Receiver's Signature :

Declaration

- 1 Rs. 250 will be charged Extra in Case of Cheque Return.
- 2 Warranty by respected Companies
- 3 All Disputes are subject to Delhi Jurisdiction.

for DADWAL TECH SALES.INC



Authorised Signatory

Received as per our requirement

[Signature]

[Signature]

[Signature]

कुलसचिव/Registrar
हरियाणा केन्द्रीय विश्वविद्यालय
Central University of Haryana
महेन्द्रगढ़, हरियाणा - 122029
Mahendragarh, Haryana - 122029

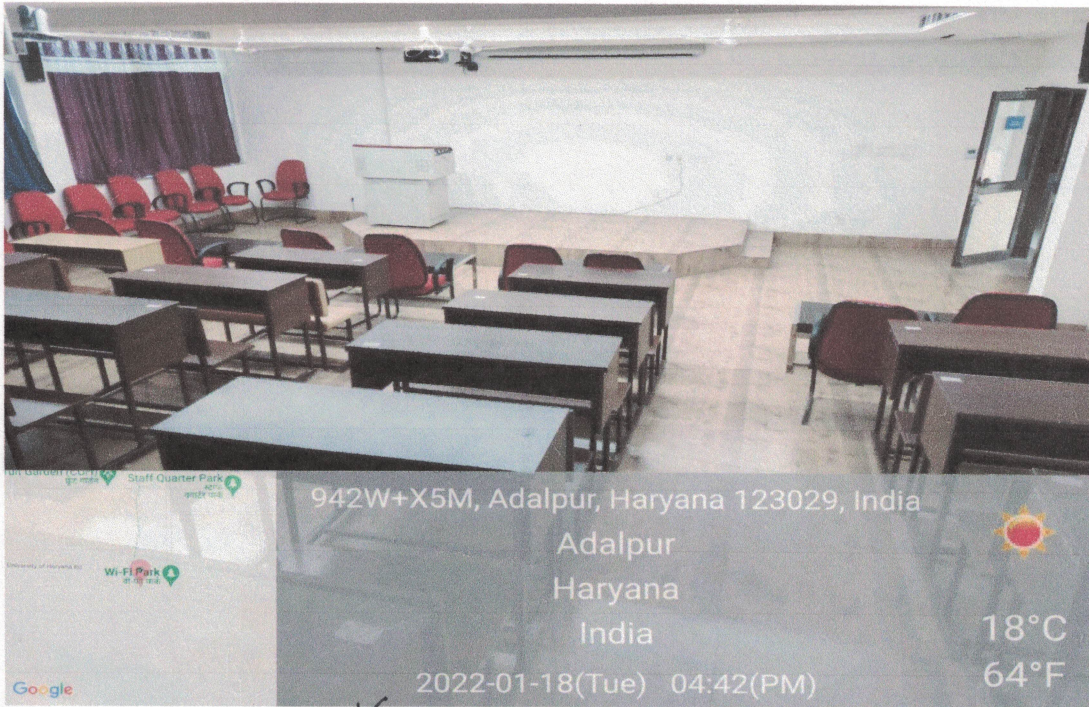
3. Lecture Capturing System (LCS)

हरियाणा केंद्रीय विश्वविद्यालय
Central University of Haryana
 जीएफआर 40 / GFR 40
 [देखें नियम 190 (2) (ii) / See Rule 190 (2) (ii)]
 अचल सम्पतियों का रजिस्टर / Register of Fixed Assets

अचल सम्पति का नाम और विवरण
 Name and description of the fixed Assets Virtual Class Room.....

S.No.	दिनांक Date	सम्पति का विवरण Particulars of Assets	बिल संख्या Bill No.	बिल दिनांक Date	सम्पति की लागत Cost of the Asset	सम्पति का स्थान Location of the Asset	अभ्युक्तिर्णां Remarks
1	23/06/2018	VCR00001 Virtual Class Room Module-1 & Module-2	R1/013 /2017-18	23/06/2017	1100000	Academic Block I, DTHM Department	
2	23/06/2018	VCR00002 Virtual Class Room Module-1 & Module-2	R1/013 /2017-18	23/06/2017	1100000	Academic Block III, LAW Department	
3	23/06/2018	VCR00003 Virtual Class Room Module-1 & Module-2	R1/013 /2017-18	23/06/2017	1100000	Academic Block IV, Room No. 31	
4	23/06/2018	VCR00004 Virtual Class Room Module-1 & Module-2	R1/013 /2017-18	23/06/2017	1100000	School of Engineering, SOET Building	
5	23/06/2018	VCR00005 Virtual Class Room Module-1 & Module-2	R1/013 /2017-18	23/06/2017	1100000	SOET Block, Auditorium	

Smart Classrooms



Handwritten signature
 कुलसचिव/Registrar
 हरियाणा केंद्रीय विश्वविद्यालय
 Central University of Haryana
 महेन्द्रगढ़, हरियाणा - 122002
 Mahendergarh, Haryana - 122002

Customer Name	Tran Number	Tran Date	Due Date	Subscription ID	Trx Amount
PROJECT COORDINATOR,	3100002520	7-Aug-20	6-Sep-20	Sub634966	15,384.37
PROJECT COORDINATOR,	3100002890	6-Sep-20	6-Oct-20	Sub634966	15,384.37
PROJECT COORDINATOR,	3100003348	6-Oct-20	5-Nov-20	Sub634966	15,384.37
PROJECT COORDINATOR,	3100003737	6-Nov-20	6-Dec-20	Sub634966	15,384.37
PROJECT COORDINATOR,	3100004091	6-Dec-20	5-Jan-21	Sub634966	15,384.37
PROJECT COORDINATOR,	3100004419	6-Jan-21	5-Feb-21	Sub634966	15,384.37
PROJECT COORDINATOR,	3100004738	6-Feb-21	8-Mar-21	Sub634966	15,384.37

* per month rate

Lijo John
ANALYST FINANCE
 ljjohn@cisco.com
 Tel: +91 80 4250 1860
 M: 9880540575

Cisco Systems, India Pvt Ltd
 Prestige solitare building
 Level - 2, No 6, Brunton Road
 BANGALORE
 560001
 India
 cisco.com

Think before you print.

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Please click [here](#) for Company Registration Information.

Day

SM

कुलसचिव/Registrar
 हरियाणा केन्द्रीय विश्वविद्यालय
 Central University of Haryana
 महेन्द्रगढ़, हरियाणा - 122029
 Mahendergarh, Haryana - 122029



TAX INVOICE
COPY FOR RECIPIENT

CISCO COMMERCE INDIA PRIVATE LIMITED
CIN: U72200KA2011FTC056691
NO 6, PRESTIGE SOLITAIRE,
LEVEL - II ,BRUNTON ROAD
BENGALURU
KA 560001
GSTIN: 29AAECC2704Q1ZC
PAN: AAEC2704Q

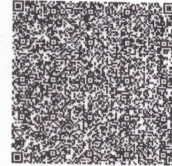
REMIT TO:
JP MORGAN CHASE BANK NA
ACCOUNT NUMBER: 5385014294
IFSC - CHASINBX01
MICR - 40050002
8TH FLOOR, JP MORGAN TOWER, OFF C.S.T. ROAD,
KALINA
MUMBAI 400098
INDIA

TRX NUMBER	TRX DATE	AMOUNT
3100005408	06-APR-2021	15,384.37
PO NUMBER	DUE DATE	CURRENCY
null	06-MAY-2021	INR
PREVIOUS TRX NUMBER	TERMS	WEB ORDER ID
1036997241	30 NET	1300194547
CUSTOMER NUMBER	BILL TO NUMBER	ORDER DATE
1036997241	1038166888	
GST INVOICE NUMBER	PREVIOUS GST INVOICE#	
2122KAA1000530		
IRN	27d4d4bc19912e8d6481cf03b77f3299825a0f39caa09caa1c06397b4ce3d0f1	

BILL-TO:
PROJECT COORDINATOR,
PMMMNMTT, School of Education
Central University of Haryana,
Jant-Pali, Mahendergarh
MAHENDRAGARH HR 123029
INDIA
GSTIN: 06AAAJC0689F1ZG
PAN: AAAJC0689F

SERVICE-TO:
PROJECT COORDINATOR,
PMMMNMTT, School of Education
Central University of Haryana,
Jant-Pali, Mahendergarh
MAHENDRAGARH HR 123029
INDIA
GSTIN: 06AAAJC0689F1ZG
PAN: AAAJC0689F

SUMMARY OF CHARGES	
RECURRING CHARGES	13,037.60
USAGE/OVERAGE CHARGES	0.00
OTHER CHARGES	0.00
SUB TOTAL (EXCL. TAX)	13,037.60
TAXES	2,346.77
TOTAL AMOUNT (INCL. TAX)	15,384.37



If you need assistance with your service or subscription, please contact at 000 800 100 1693.

PO LINE#	LINE NO	SERVICE DESCRIPTION	DURATION MONTH(S)	QTY	RATE PRICE	TAX TYPE	TAX RATE (%)	EXTENDED AMOUNT (Excl. Tax)	TAX AMOUNT	EXTENDED AMOUNT (Incl. Tax)
A-WX-NAMED-USER Webex Named User Subscription ID: Sub634966 Billing Period: 6-Apr-21 to 5-May-21 Place of Supply: 06-HR										
1	A-WX-NU-CMR-25-Named User Collaboration Meeting Rooms Capacity 25 (1)		1	2	0.00 Per User / mth	IGST	18	0.00	0.00	0.00
									18	0.00
SAC: 998434										
2	A-WX-NU-EE1K-Webex Enterprise Edition 1,000		1	2	6,518.80	IGST	18	13,037.60	2,346.77	15,384.37



TAX INVOICE
COPY FOR RECIPIENT

BILL TO
PROJECT COORDINATOR,

TRX NUMBER
3100005408

PO NO.
null

TRX DATE
06-APR-2021

PO LINE#	LINE NO	SERVICE DESCRIPTION	DURATION MONTH(S)	QTY	RATE PRICE	TAX TYPE	TAX RATE (%)	EXTENDED AMOUNT (Excl. Tax)	TAX AMOUNT	EXTENDED AMOUNT (Incl. Tax)	
Per User / mth											
									18	2,346.77	
3	A-WX-STORAGE-INC-Webex Included Storage (1)		1	10	0.00 Per GB / mth	IGST	18	0.00	0.00	0.00	
									18	0.00	
SAC: 998434											
4	A-WX-VOIP-WebEx VoIP (1)		1	1	0.00 Per Each / mth	IGST	18	0.00	0.00	0.00	
									18	0.00	
SAC: 998434											
5	SVS-WX-SUPT-BAS-Basic Support for WebEx		1	1	0.00 Per Each / mth	IGST	18	0.00	0.00	0.00	
									18	0.00	
SAC: 998719											
									SUB TOTAL	2,346.77	15,384.37

PO LINE#	LINE NO	SERVICE DESCRIPTION	DURATION MONTH(S)	QTY	RATE PRICE	TAX TYPE	TAX RATE (%)	EXTENDED AMOUNT (Excl. Tax)	TAX AMOUNT	EXTENDED AMOUNT (Incl. Tax)	
A-WX-NAMED-USER Webex Named User Subscription ID: Sub634966 Billing Period: 6-Mar-21 to 5-Apr-21 Place of Supply: 06-HR											
6	A-WX-STORAGE-OVR-Webex Storage Overage (1)			0	0.00 Per GB	IGST	18	0.00	0.00	0.00	
									18	0.00	
SAC: 998434											
									SUB TOTAL	0.00	0.00

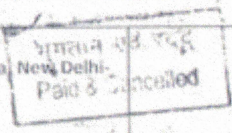
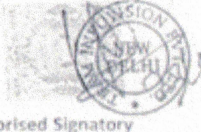
कुलसचिव/Registrar
हरियाणा केन्द्रीय विश्वविद्यालय
Central University of Haryana
महेन्द्रगढ़, हरियाणा - 123029
Mahendergarh, Haryana - 123029


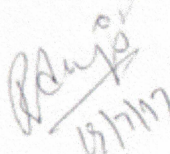
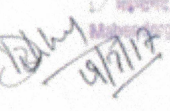
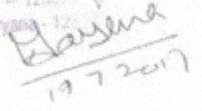
Order No. 07020270509

RETAIL INVOICE
TEAM INFOVISION PVT. LTD.
 70/A-6, 1ST FLOOR,, RAMA ROAD INDUSTRIAL AREA,
 NEW DELHI-110015

Email : tarun@teaminfovision.com

TEL.: 011-42133102, FAX: 011-41845331

To, CENTRAL UNIVERSITY OF HARYANA Jant-Pali, Mahendergarh-123031 HARYANA		Invoice. No. RI/013/2017-18	Date 23-06-2017	
PURCHASERS TRADE IDENTIFICATION NUMBER (If any)		Order No. CUH/2017/PHYSICS/197	Date 06.06.2017	
S No.	Particulars	QUANTITY	Rate Rs.	Amount Rs.
1	Module-1 (Whole Solution) PANOPTO Three License for Webcasting,Recording, Editing, Viewing and with one Year Cloud Server Package. Desktop PC One Tracking Camera for faculty XANXUS One PTZ Camera for Student-XANXUS Digital Podium with Audio System-ATDSC DGM 3000 with Built-in Interactive panel, Visualizer, Controller and Audio Projector with Ceiling Mount Projector 3500 ANSI XGA Motorised Screen 8 x 6 Ft-Swastik	1 Set	66,93,000.00	66,93,000.00
2	Module-2(Only Hardware to run the Lecture Capture,Recording and Live Streaming Solution) One Tracking Camera for Faculty XANXUS One PTZ Camera for Student-XANXUS Desktop PC Digital Podium with Audio System-ATDSC DGM 3000 with Built-in Interactive panel, Visualizer, Controller and Audio Projector with Ceiling Mount Projector 3500 ANSI XGA Motorised Screen 8 x 6 Ft-Swastik	4 Sets	11,47,500.00	45,90,000.00
Sale Value				112,83,000.00
Discount				2,83,000.00
Grand Total			RS	110,00,000.00
TAX INCLUSIVE				
Rs One Crore Ten Lakhs Only.				
Bank Detail for making payment: Account Name: Team Infovision Pvt. Ltd. Address: 70/A-6, 1st Floor, Rama Road Industrial Area, New Delhi-110015 Account No.: 000705026361 Bank: ICICI Bank Ltd. Address: 9A,Phelps,Connaught Place,New Delhi-110001 RTGS/ NEFT IFSC Code: ICIC0000007				
		 for Team Infovision pvt Ltd Authorised Signatory		

कुलसचिव/Registrar
 हरियाणा केंद्रीय विश्वविद्यालय
 Central University of Haryana
 महेन्द्रगढ़, हरियाणा - 122009
 Mahendergarh, Haryana

4. Mixing equipment's and software for editing



Creative Cloud All Apps

What's included.

- Acrobat Pro
- Photoshop
- Illustrator
- InDesign
- Premiere Pro
- After Effects
- Lightroom
- XD
- Animate
- Lightroom Classic
- Dreamweaver
- Dimension
- Audition
- InCopy
- Character Animator
- Capture
- Fresco
- Bridge
- Adobe Express
- Premiere Rush
- Photoshop Express
- Media Encoder
- Aero
- Scan
- Fill & Sign
- Acrobat Reader

Dus

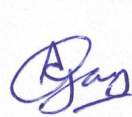
ll →

कुलसचिव/Registrar
हरियाणा केंद्रीय विश्वविद्यालय
Central University of Haryana
महेन्द्रगढ़, हरियाणा - 123029
Mahendragarh, Haryana - 123129

121	31/03/2021	MXR00001 Xenyx 802- Mixer	2342	22/03/2021	8261	Journalism and Mass Communication
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78	24/09/2019	COM00643 Desktop Computer All in One Computer apple	NR/710/19-20	23/09/2019	77888	Journalism and Mass Communication
79	24/09/2019	COM00644 Desktop Computer All in One Computer apple	NR/710/19-20	23/09/2019	77888	Journalism and Mass Communication
80	24/09/2019	COM00645 Desktop Computer All in One Computer apple	NR/710/19-20	23/09/2019	77888	Journalism and Mass Communication

96	31/03/2021	HDE00001 Sennheiser HD 206 Headphones 0190003468	275	19/03/2021	2999	Journalism and Mass Communication
97	01/03/2017	SIR00001 Side Rack	771	01/03/2017	4900	Journalism and Mass Communication Room No. 024
98	26/09/2019	SOF00003 Software	G-690	23/09/2019	6800	Journalism and Mass Communication
99	26/09/2019	SOF00004 Software	G-690	23/09/2019	6800	Journalism and Mass Communication
100	26/09/2019	SOF00005 Software	G-690	23/09/2019	6800	Journalism and Mass Communication
101	26/09/2019	SOF00006 Software	G-690	23/09/2019	28500	Journalism and Mass Communication
102	26/09/2019	SOF00007 Software	G-690	23/09/2019	28500	Journalism and Mass Communication
103	26/09/2019	SOF00008 Software	G-690	23/09/2019	28500	Journalism and Mass Communication
104	26/09/2019	SOF00009 Software	G-690	23/09/2019	29500	Journalism and Mass Communication
105	26/09/2019	SOF00010 Software	G-690	23/09/2019	29500	Journalism and Mass Communication
106	31/03/2021	SPK00019 Speaker Channel Multimedia Speaker	222	22/03/2021	5985	Journalism and Mass Communication





कुलसचिव/Registrar
हरियाणा केंद्रीय विश्वविद्यालय
Central University of Haryana
महेंद्रगढ़, हरियाणा - 123029
Mahendergarh, Haryana - 123029

GSTIN : 07ABOFA4643G1ZD

Original Copy

TAX INVOICE

Ankur Electronics

Branch CRM :-Shop No. 14, Ground Floor, Cross, River Mall, Near Karkardooma Court, Delhi-110032
 Branch Naraina :-E-36, Naraina Vihar, Delhi-110028
 Mob:- 9999698351

Invoice No. : NR/710/19-20
 Date of Invoice : 23-09-2019
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :

Transport : RAMESH CHANDRA SHARMA
 Vehicle No. :
 Station :
 E-Way Bill No. :

Billed to :
 Central University of Haryana
 Central University of Haryana
 Jant Pali Mahendergarh
 Pin -123031

Shipped to :
 Central University of Haryana
 Central University of Haryana
 Jant Pali Mahendergarh
 Pin -123031

GSTIN / UIN : 06AAAJC0689F1ZG

GSTIN / UIN : 06AAAJC0689F1ZG

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1.	APPLE IMAC 2017(MMQAZHNVA) SC02YH1BGH7JY, SC02YH326H7JY, SC02YR07ZH7JY	8471	3 Pcs.	77,888.14					18.00 %	42,059.59	2,75,724.00
<p>हरियाणा केंद्रीय विश्वविद्यालय, महेंद्रगढ़ भंडार प्राप्त किया प्रमाणित किया जाता है कि बिल में उल्लिखित मात्रा का निरीक्षण किया और आपूर्ति आदेश के अनुसार और सही पाया गया है। पंजी त्त में प्रविष्टि F.A.R-8 पृष्ठ सं 54 अनुपात अधिकारी सहायक कुलसचिव</p> <p>DE 2 year warranty</p> <p>DE 2 year warranty</p>											

Grand Total 3 Pcs.

₹ 2,75,724.00

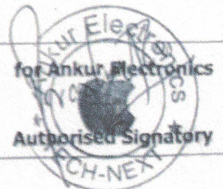
HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8471	18%	2,33,664.41	42,059.59	42,059.59

Rupees Two Lakh Seventy Five Thousand Seven Hundred Twenty Four Only
 NEFT/RTGS/Chq - 2,75,724.00(Cheque)

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 :



COM00643
 644
 645

Gay

कुलसचिव/Registrar
 हरियाणा केंद्रीय विश्वविद्यालय
 Central University of Haryana
 महेंद्रगढ़, हरियाणा - 123029
 Mahendergarh, Haryana - 123029



Authorized Reseller

iSQUARE

Tax Invoice

ULTIMATE PREMIUM RETAIL

GROUND FLOOR-5
METROPOLIS MALL OPP MIDTOWN GRAND
DELHI ROAD HISAR 125001
TEL: 8199987800
APPLE TOLL FREE - 008001009008
EMAIL: ISQUARE.HISAR@GMAIL.COM
GSTIN/UIN: 06AAEFU6793N1ZG
State Name: Haryana, Code: 06
Contact: 8199987800
E-Mail: ISQUARE.HISAR@GMAIL.COM

Buyer
Central University of Haryana
Jant Pali Mahendergarh
GSTIN/UIN: 06AAAJC0689F1ZG
PAN/IT No
State Name: Haryana, Code: 06

Invoice No.

G-690

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

23-Sep-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	OFFICE	9973	3 pcs	5,762.71	pcs	17,288.13
2	FCP	9973	3 pcs	24,152.54	pcs	72,457.62
3	CREATIVE CLOUD FOR EDUCATION	9973	2 pcs	25,000.00	pcs	50,000.00
						1,39,745.75
						12,577.12
						12,577.12
						0.01
						Total

CGST
SGST
ROUND OFF

Total

Jeewan
26/9/2019
8 pcs

₹ 1,64,900.00
E & O E

Amount Chargeable (in words)

INR One Lakh Sixty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	1,39,745.75	9%	12,577.12	9%	12,577.12	25,154.24
Total	1,39,745.75		12,577.12		12,577.12	25,154.24

Tax Amount (in words): INR Twenty Five Thousand One Hundred Fifty Four and Twenty Four paise Only

Company's PAN: AAEFU6793N

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

For **ULTIMATE PREMIUM RETAIL**

Authorized Signatory

SUBJECT TO HISAR JURISDICTION

This is a Computer Generated Invoice

Above Goods received under these conditions.

- Goods once sold will not be Returned/Replaced/Repaired under any circumstances.
- Our all responsibilities ceases as goods leave our shop absolutely with regard to good & original quality & condition as soon as the goods have been handed over to customer.
- Replacement & Repair under Warranty will be done by company and in the Auth. Service Centre through the customer itself only.
- Subject to Hisar Jurisdiction only.
- Our risk/responsibility ceases on delivery of goods at our godown office.
- We are reseller of products all warranty or guarantee claims will be entertained by manufacturer/authorized service centre.

Jay

कुलसचिव/Registrar
हरियाणा केन्द्रीय विश्वविद्यालय
Central University of Haryana
महेन्द्रगढ़, हरियाणा - 123029
Mahendergarh, Haryana - 123029

SOF 00003
+
SOF 00010