



Shri Shiv Charan Mathur International School
Mahila Ashram, Pathik Nagar, Bhilwara - (Rajasthan) PIN: 311001
Phone: 01482-256640, E-mail: scmschool522@gmail.com
Website: www.scminternational.in

Details of Computer Lab

The Computer lab consist of 40 computers.

LAB SIZE :- 196 Sq Mtr (15.27×12.31)

Details of Computers: -


S. No.	Type	Configuration	Quantity
1.	LENOVO 19.5"	Intel core i3 generation, 4GB RAM, 64 bit OPERATING SYSTEM	1 PCS
2.	WIPRO 17"	Intel core i3 generation, 4GB RAM, 64 bit OPERATING SYSTEM	17 PCS
3.	DELL VOSTRO 19.5"	Intel core i3 generation 4GB RAM, 64 bit OPERATING SYSTEM	11 PCS
4.	HP DESKTOP	Intel core i5 generation 8GB RAM, 64 bit OPERATING SYSTEM	2 PCS
5.	DELL VOSTRO 19.5"	Intel core i3 generation 4GB RAM, 64 bit OPERATING SYSTEM	9 PCS

All the computers are updated according to SOP, Software.


PRINCIPAL

Principal

Tax Invoice

 AV ENTERPRISES PN- 7, Sanskar Vihar – D Sirsi Road, Meenawala, Jaipur GSTIN/UIN: 08AMNPB2267K1ZU State Name : Rajasthan, Code : 08 E- Mail : anitajat555@gmail.com	Invoice No. AVE / 23-24/684	Dated 10-March-24
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) Shiv Charan Mathur International School Vijay Singh Pathik Nagar, Mahila Ashram, Bhilwara State Name : Rajasthan, Code : 08	Dispatched through	Destination
Buyer (Bill to) Shiv Charan Mathur International School Vijay Singh Pathik Nagar, Mahila Ashram, Bhilwara State Name : Rajasthan, Code : 08	Bill of Lading/LR-RR No.	Motor vehicle no. RJ14CL6172
		Terms of Delivery

S. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1.	LED 19.5" LENOVO	8528	18%	1 Pcs	7,372.88	Pcs		7,372.88
2.	Keyboard Mouse Combo HP	8471	18%	1 Pcs	720.34	Pcs		720.34
	CGST							8093.22
	SGST							728.39
3.	Lenovo ThinkCenter Desktop Ren. ThinkCentre Intel® Core™i5 Pro 256 GB SSD Disk, 8 GB RAM, USB 3.0, Intel HD Graphics Windows 10 Professional 64-bit.			1 Pcs	29,500.00	Pcs		29,450.00
	Installation charge Microsoft Windows professional 64-bit Microsoft office and basic software install.							1,000.00
	Total			3 Pcs				40,000.00 ₹

Amount Chargeable (in words)
Forty thousand INR Only

Taxable Value	Central Tax		State tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8093.22	9%	728.39	9%	728.39	1456.78
Total : 8093.22		728.39		728.39	1456.78

Tax Amount (in words) : One Thousand Four Hundred Fifty Six INR and Seventy Eight paise Only
Company's PAN : ALRPJ2351F

Declaration

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

Company's bank details

Bank Name : SBI BANK
 A/c No. : 39046159174
 Branch & IFSC code: KANAKPURA SIRSI ROAD & SBIN0032155

Customer Seal and Signature

For AV ENTERPRISES



Authorized Signatory

This is a Computer Generated Invoice

Vat Invoice

Micro System F-11, Navkar Plaza, Near Hari Sewa Dham, Bhilwara Ph – 9928109231 E- Mail : microsystembhilwara@gmail.com	Invoice No. 414	Dated 10-Oct-16
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Ref.
	Buyer's Order No.	Dated
Buyer Shiv Charan Mathur International School Vijay Singh Pathik Nagar, Mahila Ashram, Bhilwara	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

S. No.	Description of Goods	Quantity	Rate	per	Amount
1.	Desktop Wipro PC	17 Pcs	20,500.00	Nos	3,48,500.00
2.	TFT Wipro 17"	17 Pcs	6,000.00	Nos	1,02,000.00
3.	Networking W/I	17 Pcs	3,200.00	Nos	54,400.00
	Output Vat @4%		4	%	20,196.00
	Total	17 Pcs			5,25,096.00 ₹

Amount Chargeable (in words)
Five Lakh Twenty Five Thousand Ninety Six INR Only **E. & O.E.**

Company's VAT TIN : 08201051971

Declaration

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



This is a Computer Generated Invoice

Vat Invoice

Micro System F-11, Navkar Plaza, Near Hari Sewa Dham, Bhilwara Ph – 9928109231 E- Mail : microsystembhilwara@gmail.com	Invoice No. 483	Dated 16-MARCH-18
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Ref.
	Buyer's Order No.	Dated
Buyer Shiv Charan Mathur International School Vijay Singh Pathik Nagar, Mahila Ashram, Bhilwara	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

S. No.	Description of Goods	Quantity	Rate	per	VAT Amount @5%	Amount
1.	DELL VOSTRO 3800 i3/4/500/DOS 4ZH4T72, 4ZZ2T72, 4ZR3T72, 5047T72, 5029T72, 4Z91T72, 4L2T72, 5013T72, 5003T72,	11 Pcs	30,499.00	Nos	16775.00	3,52,264.00
2.	5026T72, 4ZP6T72 MONITOR D2015H LED DELL C85I, A2UI, AGUI, A36I, A3CI, A38I, A35I, A11I, A74I, AGPI, A3KI	11 Pcs	0.95		0.52	10.97
Total		11 Pcs				352275.00 ₹

Amount Chargeable (in words)
Three Lakh Fifty Two Thousand Two Hundred Seventy Five INR Only **E. & O.E.**

Company's VAT TIN : 08201051971

Declaration

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



This is a Computer Generated Invoice

INVOICE

(Original)



AV ENTERPRISES
 PN.7, Sanskar Vihar D
 Sirsi Road Meena Wala
 Jaipur
 Contact : 9414468846
 E-Mail : anitajat555@gmail.com

Invoice No. AVE/23-24/012	Dated 22-Jun-23
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
SCM International School
 Vijay singh Pathik Nagar,
 Mahila Ashram,
 Bhilwara

Terms of Delivery

Buyer (Bill to)
SCM International School
 Vijay singh Pathik Nagar,
 Mahila Ashram,
 Bhilwara

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Desktop Computer Ref. HP Intel® Core™ i5 Pro. 8GB RAM, 256 GB, USB 3.0, Intel HD Graphics Windows 10 Professional 64-bit.	2 Pcs	30,320.00	Pcs	60,640.00
2	Finolex Telephone Cable 4 Pair With Laying	98 Mtr.	30.00	Mtr.	2,940.00
	Installation Charge Microsoft Windows professional 64 bit Microsoft office and basic software install.				63,580.00
	Installation Charge EPBAX EPBAX Configer and Wiring.				2,000.00
					3,000.00
	Total				₹ 68,580.00

Amount Chargeable (in words)

₹ Sixty Eight Thousand Five Hundred Eighty Only

E. & O.E

उधालभ के स्थार स्टॉक रफिल्टर के पृष्ठ सं. 51 पर इन्ही की
 गरि है (02 computer)

PRINCIPAL



Company's PAN : ALRPJ2351F

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

Company's Bank Details
 Bank Name : SBI BANK
 A/c No. : 39046159174
 Branch & IFS Code: Kanakpura Sirsi Road & SBIN0032155

Buyer's Seal and Signature

for AV ENTERPRISES



AV ENTERPRISES
 PN-7, Sanskar Vihar – D
 Sirsi Road, Meenawala,
 Jaipur.
 GSTIN/UIN: 08AMNPB2267K1ZU
 State Name : Rajasthan, Code : 08
 E- Mail : anitajat555@gmail.com

Invoice No. AVE / 23-24/694	Dated 16-March-24
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor vehicle no. RJ14CL6175

Consignee (Ship to)
Shiv Charan Mathur International School
 Vijay Singh Pathik Nagar, Mahila Ashram, Bhilwara
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
Shiv Charan Mathur International School
 Vijay Singh Pathik Nagar, Mahila Ashram, Bhilwara
 State Name : Rajasthan, Code : 08

Terms of Delivery

S. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1.	LED 19.5" DELL	8642	18%	9 Pcs	10,000.00	Pcs		90,000.00
2.	Keyboard Mouse Combo DELL	8514	18%	9 Pcs	750.00	Pcs		6750.00
								96750.00
								8707.00
								8707.00
3.	DELL Desktop Ren.			9 Pcs	30,500.00	Pcs		274500.00
	Installation charge							1,000.00
	Microsoft Windows professional 64-bit							
	Microsoft office and basic software install							
	Total			27 Pcs				3,89,664.00
								₹

Amount Chargeable (in words)
Forty thousand INR Only

Taxable Value	Central Tax		State tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
96750.00	9%	8707.00	9%	8707.00	17414.00
Total : 96750.00		8707.00		8707.00	17414.00

Tax Amount (in words) : Seventeen Thousand Four Hundred Fourteen INR Only


Company's PAN : AMNPB2267K

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

Company's bank details
 Bank Name : SBI BANK
 A/c No. : 39046159174
 Branch & IFSC code: Kanakpura Sirsi Road & SBIN0032155

Customer Seal and Signature

For AV ENTERPRISES



Authorized Signatory



GPS Map Camera



Bhilwara, RJ, India

Sanganer Road, Chitrakoot Colony, Bhilwara,
311001, RJ, India

Lat 25.362355, Long 74.653053

05/27/2024 11:22 AM GMT+05:30

Note : Captured by GPS Map Camera



Bhilwara, RJ, India

Sanganer Road, Chitrakoot Colony, Bhilwara,
311001, RJ, India

Lat 25.362754, Long 74.653454

05/27/2024 11:11 AM GMT+05:30

Note : Captured by GPS Map Camera