B&T India

M/S B&T India
WZ-9,Vishnu Garden-1
New Delhi - 110 018
India
+91 9810893318

Tax Invoice

GST No: 07AAMFB3006H1ZR

INVOICE No: BTI/EMMR/1001/17-18

Dated: 25/10/2017

Invoice To:

Educational Multimedia Research Centre

University of Kashmir, Hazratbal, Srinagar - 190006

Kind Attn: Mr. Muzaffar Ahmad

(1) (1)

Order Date: 05/08/2017

Order No: EMMRC/425/TAC/KU/17

Buyer GST No: 01AMRU10127F1D1

INVOICE DETAILS

Sr #	Make	Model	Description	Qty	Unit Price	Total Price	GST %	IGST Amount	Total Amount with GST
	COMCON	RACK with MDU With Accessories	42RU Server Racks	2	73,125	146,250	28%	40950	187200.00
Total in INR One Lakh Eighty Seven Thousand Two Hundred only						146250		40950	187200.00

B & T India

For B & T INDIA

Partner

Dahiya
Authorized Signatory

B&T India

M/S B&T India
WZ-9,Vishnu Garden-1
New Delhi - 110 018
India
+91 9810893318

Tax Invoice

GST No: 07AAMFB3006H1ZR
INVOICE No: BTI/EMMR/1001/17-18 Dated: 25/10/2017

Invoice To:
Educational Multimedia Research Centre
University of Kashmir, Hazratbal, Srinagar - 190006
Kind Attn: Mr. Muzaffar Ahmad

(1) (1)

Order Date: 05/08/2017
Order No: EMMRC/425/TAC/KU/17
Buyer GST No: 01AMRU10127F1D1

INVOICE DETAILS

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	COMCON	RACK with MDU With Accessories	42RU Server Racks	2	73,125	146,250	28%	40950	187200.00
Total in INR One Lakh Eighty Seven Thousand Two Hundred only						146250		40950	187200.00

B & T India

For B & T INDIA

Partner

der Dahiya
rized Signatory

avant garde media!

OF ...
PROCURED
& Archive System...

Incidental Charges	Amount 6+7+8		Accumulative Balance Value			Attestation by Unit Head
P.	Rs.	P.	Qnty	Rs.	P.	

B&T India

M/S B&T India
WZ-9, Vishnu Garden ...
New Delhi - 110 018

Tax Invoice

GST No: 07AAMFB3006H1ZR
INVOICE No: BTI/EMMR/1102/17-18
Dated: 16/11/2017

(2)

Invoice To:
Educational Multimedia Research Centre
University of Kashmir, Hazratbal, Srinagar- 190006
Kind Attn: Mr. Muzaffar Ahmad

(2)

Order Date: 05/08/2017
Order No: EMMRC/425/TAC/KU/17
Buyer GST No: 01AMRU10127F1D1

INVOICE

S#	Make	Model	Description	Qty	Unit Price (INR)	Total Price (INR)	GST %	IGST Amount	Total Amount with GST
1	Imagine Communications	NXPA290B (1), PLSSD120 (1), NXUSBTC (1), PLSHD1CH (3), PLSPRICH (2), NXA1000CVIEW (1), NXA-NXP-1 (1), PLHDD1TB (8), PLHPB4R2 (1), NXSREMOT (2), With	Nexio AMP Video Server	1	48,64,596	48,64,596	18%	875627	57,40,223

(3) (3)

B&T India

S#	Make	Model	Description	Qty	Unit Price (INR)	Total Price (INR)	GST %	IGST Amount	Total Amount with GST
		Ingest cum Playout Client Windows (2) - Lenovo 510 Series							
2	Sony	ODS-D280U (1), ODSZ-FM1 (1)	Archive System with File Manager (XDCAM Recorder/Player)	1	11,04,658	11,04,658	18%	198838	13,03[illegible]
3	Sony	ODC 3300R	Cartridges (3.3TB)	1	17,095	17,095	18%	3077	2[illegible]
4	Imagine Commun...	VSG-4MTG (1)						[illegible]	4,[illegible]

Order Date: ...
Order No: EMMRC/42...
Buyer GST No: 01AMRU10127F1...

INVOICE

Sr#	Make	Model	Description	Qty	Unit Price (INR)	Total Price (INR)	GST %	IGST Amount	Total Amount with GST
1	Imagine Communications	NXPA290B (1), PLSSD120 (1), NXUSBTC (1), PI6HD1CH (3), PLSPRICH (2), NXA1000CVIEW (1), NXA-NXP-1 (1), PLHDD1TB (8), PLHPB4R2 (1), NXSREMOT (2), With Ingest cum Playout Client Windows (2) - Lenovo 510 Series	Nexio AMP Video Server	1	48,64,596	48,64,596	18%	875627	57,40,223
2	Sony	ODS-D280U (1), ODSZ-FM1 (1)	Archive System with File Manager (XDCAM Recorder/Player)	1	11,04,658	11,04,658	18%	198838	13,03,496
3	Sony	ODC 3300R	Cartridges (3.3TB)	1	17,095	17,095	18%	3077	20,172
4	Imagine Communications	VSG-4MTG (1), VSG-4-BRK-1 (1)	Sync Pulse Generator	1	3,96,396	3,96,396	18%	71351	4,67,747
5	Imagine Communications	PV-72X72-FR-2	Station Router HD (32X32) with X-Y Control Panel	1	8,61,370	8,61,370	18%	155047	10,16,417
6	Dlink	DGS-3120-24TC	Gigabit Manageable Network Switch (24 Port)	1	91,344	91,344	18%	16442	1,07,786
7	Emerson	LRA185KMM-001	KVM Switch with console	1	81,900	81,900	18%	14742	96,642
8	Brocade	LC to LC	Fibre Cable (30 meter Length)	5	7,302	36,510	18%	6572	43,082
9	Brocade	SFP_8GB_SWL_DS_01	SFP Transceiver	4	6,667	26,668	18%	4800	31,468

(3) (2)

B&T India

avant garde ...

P. Rs. realized P. Difference Rs. P. A

(4)

B&T India

10	Canare	L2.5CHD	Coaxial Cable (HD)	200 m	95.5	19100	28%	5348	24,448
11	Dlink	Cat6 (305 Meter)	Ethernet Cable (CAT 6)	2	7098	14196	28%	3975	18,171
12	Dlink	Conn-Cat6	Ethernet Connectors	50	68	3400	28%	952	4,352
13	Canare	Crimping Type	BNC Connectors with boots	100	234.78	23478	28%	6574	30,052
14	Canare	BET-12	BNC Puller	1	4368	4368	18%	786	5,154
15	Canare	TC-1 with Die	Crimping tool	1	23887	23887	18%	4300	28,187
16	Canare	TS-100E	BNC Stripper	1	8129	8129	18%	1463	9,592
Total in INR Eighty Nine Lakh Forty Six Thousand Nine Hundred Ninety Only						75,17,233		13,56,772	89,46,990

For B & T India

For B & T INDIA

Partner

Ravinder Dahiya
Authorized Signatory

(5)

B&T India

INVOICE									
Sr#	Make	Model	Description	Qty	Unit Price (INR)	Total Price (INR)	GST %	IGST Amount	Total Amount with GST
1	Quantum	GQ412-AR12-CL1A	Quantam QXS-412RC Storage, RAID Chassis, FC/iSCSI, 12-slot, LFF	1	38,62,350	38,62,350	18%	6,95,223	45,57,573
2	Quantum	GQACF-ADHL-SHAC	Quantam QXS-x12/x56 Hard Disk Drive (HDD), 4TB, LFF, 7.2K RPM, SAS, NON-SED	24					
3	Quantum	GQABB-ATSF-08PA	Quantam QXS SFP Transceiver, FC, 8Gpbs, Optical, Four pack	2					
4	Quantum	GQA12-AE12-SL1A	Quantam QXS-x12E5 Storage, Expansion Chassis, SAS, 12-slot, LFF	1					
Total in INR Forty Five Lakh Fifty Seven Thousand Five Hundred and Seventy Three only						38,62,350		6,95,223	45,57,573

For B & T India

For B & T INDIA

Partner

Ravinder Dahiya
Authorized Signatory

Head	Quantity	Rate		Incidental Charges		Amount 6+7+8		Accumulative	
		Rs.	P.	Rs.	P.	Rs.	P.	Qnty	Rs

B&T India

(90) (6)

M/S B&T India
WZ-9, Vishnu Garden-1
New Delhi - 110 018
India
+91 9810893318

Tax Invoice

Dated: 16/11/2017

GST No: 07AAMFB3006H1ZR
INVOICE No: BTI/EMMR/101

Invoice To:
Educational Multimedia Research Centre
University of Kashmir, Hazratbal, Srinagar - 190006
Kind Attn: Mr. Muzaffar Ahmad

Order Date: 08/08/2017
Order No: EMMRC/425/HO/HF/KU/17
Buyer GST No: 01AMRU10127F1D1

Items received as per P.O., physical verification report enclosed. [signature] 19/1/18

INVOICE

Sr #	Make	Model	Description	Qty	Unit Price (INR)	Total Price (INR)	GST %	GST Amount	Total Amount with GST
1	e MAM	EVAULT - E-SS	Media Asset Management (Software + Hardware) Server Hardware: HPE Server Dual Intel Xeon E5-2620v4 (2.1 Ghz/8-core / 20MB / 85W), 24 DIMM Slot 64 GB DDR402400R Memory 8 SFF (2.5 inch), 2 x 300 GB HDD on RAID1, 4x 300 GB HDD on RAID 10. Software Windows Server 2008 R2 or 2012 MS SQL Server Standard 2008OR Higher MS Office 2007/2010	1	16,80,000	16,80,000	18%	302400	19,82,400
			Total in INR			**16,80,000**		**3,02,400**	**19,82,400**

avant garde media!

STOCKS DISPOSED

Value of Items Disposed	P.	Rs. Scrap Value realized	P.	Rs. Difference	P.

B&T India

M/S B&T India
WZ-9,Vishnu Garden-1
New Delhi – 110 018
India
+91 9810893318

Tax Invoice

GST No: 07AAMFB3006H1ZR
INVOICE No: BTI/EMMR/1101/17-18

Dated: 16/11/2017

(7)

Invoice To:
Educational Multimedia Research Centre
University of Kashmir, Hazratbal, Srinagar - 190006
Kind Attn: Mr. Muzaffar Ahmad

Order Date: 08/08/2017
Order No: EMMRC/425/HO/HF/KU/17
Buyer GST No: 01AMRU10127F1D1

INVOICE

Sr #	Make	Model	Description	Qty	Unit Price (INR)	Total Price (INR)	GST %	IGST Amount	Total Amount with GST
1	Imagine Communications	GPS-3904, VSG-4TSG, WCLK6801+D, DRT-5, BLK-5, RMT-U1, FR6800+MB	NTP server with GPS	1	4,73,200	4,73,200	18 %	85176	5,58,376
2	Brocade	BR-340-0008, XBR-R000162FRU	Fibre Switch (16 PORT)	1	7,30,012	7,30,012	18 %	131402	8,61,415
3	Brocade	LC to LC	Fibre Cable (30 meter Length)	8	7,302	58,416	18 %	10515	68,935
4	Brocade	SFP_8GB_SWL_DS_01	SFP Transceiver	6	6,667	40,002	18	7200	47,206

avant garde media!

Producer/Coord-

OSED

75

Accumulative Quantity	Attestation by Unit Head	Remarks

(8)

B&T India

							%		
5	Promise	SANLink2	SAN Link 2	1	1,03,146	1,03,146	28 %	28881	1,32,027
6	Imagine Communications	FR6822+QXFE	2RU Frame for 8 Digital Glues	1	92,456	92,456	18 %	16642	1,09,098
7	Imagine Communications	VDA6800+D	Video Distribution Amplifier (1:8) Card with Back Panel	2	8,090	16,180	18 %	2912	19,092
8	Imagine Communications	HMX6803+AI+T	Embeder Card with Back Panel	1	1,77,450	1,77,450	18 %	31941	2,09,391
9	Imagine Communications	HDX6803+AO+T	De-embeder Card with Back Panel	1	183365	183365	18 %	33006	2,16,371
10	Canare	Video Patch Panel 32X32	32x32 with Patch Cords (3 No.')	1	190125	190125	18 %	34222.5	2,24,348
11	Canare	DA206	Audio Cable	100 mtr	204	20475	28 %	5733	26,208
12	Neutrik	Audio Connector	Audio Connector (M/F)	17	505	8585	28 %	2404	10,990
Total in INR Twenty Four Lakh Eighty Three Thousand Four Hundred Fifty Six Only						20,93,413		3,90,035	24,83,456

For B & T India

For B & T INDIA

Partner

Ravinder Dahiya
Authorized Signatory

(06-08)

Store I/C

22/2

Educational Multimedia Research Centre

University of Kashmir, Srinagar

Physical Verification of Video Servers /Storage etc.

Dated 18-02-2018

No.	Item	Description	Qty	SITC	Location	Remark
		PO No. EMMRC/425/HDWF/KU/17 Dated 05-08-2017				
1	96 TB SAN Unified Production Storage	Quantum Hybrid QXS-4 Workflow Storage with accessories having 12 Slot Chasis GQ412-AR12-CL1A and 24 4TB HDD GQACF-ADHL-SHAC with Expansion 12 Slot Chasis GQA12-AE12-SL1A and 2 SFP 8GB Transcievers GQABB-ATSF-08PA Software : StoreNext 5E WSNSE-FML2-SELA	1	Yes	CAR	Ok Instead of 2 SFP, 8 SFP's supplied
2	Video Server (Ingest 2 Ports+ Play out 1 Port) Bi-Directional (2 Nos of Ingest and 1 No Playout)	Imagine Communications/ NXPA290B with Accessories Ingest : Imagine Communications/ PLSPRICH Playout : Imagine Communications/NXA-NXP-1 With Ingest & 1 Playout Lenovo 510 Series Client (Windows)	1	Yes	CAR	Ok
3	XDCAM Recorder/Player (Archive System)	Sony/ODS-D280U with ODSZ-FM1 file manager software	1	Yes	Media Tape Library	Ok
3.1	Cartridges (3.3TB)	Sony/ODC 3300R	1	Yes	Media Tape Library	Ok
3.2	Cartridges (1.2TB)	Sony/ODC 1200R	1	Yes	Not Supplied	NA
4	Sync Pulse Generator	Imagine Communications/ Videotek® VSG-4MTG with Accessories	1	Yes	CAR	Ok
5	Station Router HD (32X32) with 1RU 32X1 Single Bus Control Panel	Imagine Communication/ PV-72X72-FR-2/ RCP-48PB	1 each	Yes	CAR	Ok
6.		**Networking Infrastructure**				
6.1	Gigabit Manageable Network Switch (24 Port)	Dlink/ DGS-3120-24TC	1	Yes	CAR	Ok
6.2	KVM Switch with console	Emerson/LRA185KMM-001	1	Yes	CAR	Ok
6.3	Fibre Cable (30 meter Length)	Standard LC to LC	5	Yes	2 Cables installed B/w CAR and [illegible] Editing Suite, 3 sent to store	Ok
6.4	Host Bus Adaptor	ATTO with 16GB Throughput	4	Yes	Not Supplied	Compatibility Issue
6.5	SFP Transceiver	Brocade/ SFP_8GB_SWL_DS_01	4	Yes	CAR	Ok
6.6	42RU Server Racks	MTS/Comcon with MDU	2	Yes	CAR	Ok
6.7	Coaxial Cable (HD)	Canare/L2.5CHD	200 meter	Yes	Layed B/w CAR PCR and Studio as well as in Editing Suite 1	Ok
6.8	Ethernet Cable (CAT 6)	Dlink/ Cat6 (305 Meter)	2	Yes	CAR, PCR, Editing Suites, 2/3 Roll in Store	Ok
6.9	Ethernet Connectors	Dlink	50	Yes	CAR	Ok
6.10	BNC Connectors with boots	Canare /Crimping Type	100	Yes	CAR/PCR/ Studio 16 No.'s Sent to Store	Ok
13	BNC Puller	Canare/BET-12	1	Yes	Engineering Store	Ok
14	Crimping tool	Canare/TC-1 with Die	1	Yes	Engineering Store	Ok
15	BNC Stripper	Canare/TS-100E	1	Yes	Engineering Store	Ok

PO No. EMMRC/425/HDWF/KU/17 Dated 08-08-2017						
1	Media Asset Management (Hardware + Software)	eMAM/EVAULT Server Hardware: HPE Server DL380 Gen9, Dual Intel Xeon 8 Core E5 X2620v4 2.1Ghz 64GB RAM 2X300GB HDD on RAID 1 and 4x300GB HDD on RAID 5 (HP) Server Software : MS SQL/ Windows Server 2008 (Amended Configuration)	1	Yes	CAR	Ok [illegible]
2	NTP server with GPS	Imagine Communications/ Videotek®GPS-3904	1	Yes	CAR Antenna on Roof	Ok
3	Fibre Switch (16 PORT)	Brocade/BR-340-0008 with Rack Mount Kit	1	Yes	CAR	Ok
4	Fibre Cable (30 meter Length)	Standard LC to LC	8	Yes	Engineering store	Ok
5	SFP Transceiver	Brocade/ SFP_8GB_SWL_DS_01	6	Yes	CAR	Ok
6	SAN Link 2	Promise/SANLink2	1	Yes	Editing Suite Mr. Shafqat habib	Ok
7	2RU Frame for 8 Digital Glues	Imagine Communications/ FR6822+QXFE with accessories	1	Yes	CAR	Ok
8	Video Distribution Amplifier (1:8) Card with Back Panel	Imagine Communications/ VDA6800+D	2	Yes	CAR	Ok
9	Embeder Card with Back Panel	Imagine Communications/ HMX6803+AI+T	1	Yes	CAR	Ok
10	De-embeder Card with Back Panel	Imagine Communications/ HDX6803+AO+T	1	Yes	CAR	Ok
11	Video Patch Panel 32X32	Canare/32x32	1	Yes	CAR	Ok
12	Audio Cable	Canare/DA206	100 meters	Yes	Layed B/w CAR PCR	Ok
13	Audio Connectors (M/F)	Neutrik	17 pair	Yes	CAR PCR, 14 Pair Sent to Store	Ok

Additional Items Supplied:

1. Mini-BNC Cables 30 Pair
2. IEC M/F 50 Pair
3. SFP's 6 No.
4. Fibre Cables 3m 8 No.

Mr. Shakeel Ahmad
Technician

Mr. Basharat Saleem
Technician

Mr. Akhtar Khuroo
Technician

Er. Abdul Rashid
Technical Assistant

Mr. Gowher Hafiz
P.S/Store Incharge

Er. Muzaffar Ahmad
A.E

Director

I/C. Tech for report.
20/12/18

The undersigned has checked all the items mentioned above, which are as per the Purchase Order, which has also been verified by the technical team of the centre mentioned above. Submitted to Director for perusal and further orders.

Put-up before D.C tomorrow at 2.30 p.m
20/12/18

...eived	Bill code No.	Budget Head	Quantity	Rate		Incidental Charges		Amount 6+7+8		Accumulative ... Value			Attestation by Unit Head
				Rs.	P.	Rs.	P.	Rs.	P.	Qnty	Rs.	P.	

(1)

COMMERCIAL INVOICE

(Original)

T11FC0097C
... INDIA PVT. LTD. (S'PORE BRANCH)
CR No. T11FC0097C
DIRECTOR
EDUCATIONAL MULTIMEDIA RESEARCH CENTRE
UNIVERSITY OF KASHMIR,
HAZRATBAL, SRINAGAR
TEL NO. 0194-2415610

Invoice No. VTISG-523 | Dated 8-Dec-2017
Delivery Note | Mode/Terms of Payment
Supplier's Ref | Other Reference(s)
Buyer's Order No. | Dated
Despatch Document No. | Delivery Note Date
Despatched through | Destination
Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
URSA MINI PRO 4.6K	2 PCS	6,850.00	PCS	13,700.00
URSA STUDIO VIEWFINDER	2 PCS	1,820.00	PCS	3,640.00
ZFC-L	2 PCS	85.00	PCS	170.00
... VLOCK BATTERY PLATE	2 PCS	96.00	PCS	192.00

Physical verification report enclosed.
20/8/18

continued

This is a Computer Generated Invoice

Assessable Value as per Bill of Entry for USD 61147/- = Rs. 3968440.30 (INR Value)
Custom Duty = Rs. 204375.00
Total INR Value = Rs. 4172815.30

(2)

COMMERCIAL INVOICE(Page 2)

(Original)

Regd No. T11FC0097C
... TECHNOLOGIES INDIA PVT. LTD. (S'PORE BRANCH)
... PLACE #02-05A
SINGAPORE 339154
CR No. T11FC0097C
Singapore
Buyer
DIRECTOR
EDUCATIONAL MULTIMEDIA RESEARCH CENTRE
UNIVERSITY OF KASHMIR,
HAZRATBAL, SRINAGAR.
TEL NO. 0194-2415610

Invoice No. VTISG-523 | Dated 8-Dec-2017
Delivery Note | Mode/Terms of Payment
Supplier's Ref | Other Reference(s)
Buyer's Order No. | Dated
Despatch Document No. | Delivery Note Date
Despatched through | Destination
Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
5	HYPERDECK STUDIO PRO 2 BLACKMAGIC ... RECORDER WITH ... THUNDERBOLT CABLE- 1 PC SSD 1 TB DRIVE - 2 PCS	1 PCS	2,625.00	PCS	2,625.00
6	URSA MINI SHOULDER KIT BLACKMAGIC SHOULDER MOUNT KIT	1 PCS	400.00	PCS	400.00
7	CAMERA TRIPODS ... (7003) + COVER EFP 2 (9315) RUBBER FEET 100/150 - 2 PCS DOLLY S - 2 PCS PADDED BAG ENG/EFP - 2 PCS	2 PCS	13,715.00	PCS	27,430.00

continued ...

This is a Computer Generated Invoice

Dated	No of Items Disposed	Value of Items Disposed Rs.	P.	Scrap Value realized Rs.

No T11FC0097C

COMMERCIAL INVOICE(Page 3)

(Original)

...ECHNOLOGIES INDIA PVT. LTD. (S'PORE BRANCH)
...LANG PLACE #02-08A
...GAPORE 339154
Tel: (65) 62919162
CR No: T11FC0097C
GST Reg No. M90366702C
Singapore

Buyer
DIRECTOR
EDUCATIONAL MULTIMEDIA RESEARCH CENTRE
UNIVERSITY OF KASHMIR,
HAZRATBAL, SRINAGAR.
TEL NO. 0194-2415610

Invoice No. VTISG-523	Dated 8-Dec-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

(3)

Sl No	Description of Goods	Quantity	Rate	per	Amount
8	**ATEM 1 M/E PRODUCTION STUDIO 4K** BLACKMAGIC VIRTUAL STUDIO / SWITCHER FOR *CHROMA KEYING WITH* ATEM 1 M/E BROADCAST PANEL - 1 PCS	1 PCS	7,585.00	PCS	7,585.00
9	**EMCP15M + CSB34 + CUEIT PRODUCTION** CUESCRIPTS TELEPROMPTER 15" EMC MEDIUM PROMPTER SYSTEM PACKAGE 15" EMC PROMPTER MONITOR (EMC15) WITH MEDIUM HOOD (CSHM & 12v EXTERNAL POWER SUPPLY *CONSISTING OF:-* *CSBW4 - 1 PC* *CUEIT PRODUCTION - 1 PC*	1 PCS	5,405.00	PCS	5,405.00
	Total	**14 PCS**			**US$ 61,147.00**

E. & O.E

Amount Chargeable (in words)
USD Sixty One Thousand One Hundred Forty Seven Only

Remarks
EXPORT SALES!!! CIF SHIPMENT FROM SINGAPORE TO NEW DELHI, INDIA
GST registration number : **M90366702C**

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

for VISUAL TECHNOLOGIES INDIA PVT. LTD. (S'PORE BRANCH)

Authorised Signatory

This is a Computer Generated Invoice

Bill de No.	Budget Head	Quantity	Rate Rs.	Rate P.	Incidental Charges Rs.	Incidental Charges P.	Amount 6+7+8 Rs.	Amount 6+7+8 P.	Accumulative Balance Qnty	Accumulative Balance Value Rs.	Accumulative Balance Value P.	Attestation by Unit Head

+78** by air

TAX INVOICE

Visual Technologies India Pvt Ltd

D-350, Sector-63, Uttar Pradesh,
NOIDA 201307
Phone No.: (91-120) 2471000 E-Mail: vtidel@vtipl.com

ORIGINAL

GSTIN Number	09AABCV0426B1ZU	Transportation Mode:	Blue Dart By Air
Tax is Payable On Reverse Charge: (Yes/No):	No	Veh. No.	N/A
Invoice Serial Number	VTIN17-18/R/0491	Date of Supply:	29-Dec-2017
Invoice Date	29-Dec-2017	Place of Supply:	Jammu & Kashmir
P.O Reference:	EMMRC/TAC/HDSE/425/KU/17, DT. 28.09.17	Payment Terms:	AFTER INST

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name: Director, Educational Multimedia Research Centre	Name: Director, Educational Multimedia Research Centre
Address: University of Kashmir Hazratbal, Srinagar-190006	Address: University of Kashmir/Hazratbal/Srinagar 190006
State: Jammu & Kashmir, State Code: 01	State: Jammu & Kashmir, State Code: 01
Phone No: 0194-2416510,9419018551	Phone No.: 0194-2416510,9419018551
GSTIN/Unique ID: 01AMRUI0127F1D1	GSTIN/Unique ID: 01AMRUI0127F1D1

(4)

S. No.	HSN / SAC	Item Code	Nature of Product/ Service	GST Group Type	Qty	UOM	Unit Price	Taxable Amt	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	90021100	LWZ.3 2149-223	CARL ZEISS 21-100/T2.9-3.9, EF-FEET	Goods	2	Piece	673806.00	1347612.00	-	-	-	-	18	242570.16
2	4202	TYPE 5000	TRANSPORT CASE LWZ.3/B&W INCLUDING INLAY	Goods	2	Piece	12000.00	24000.00	-	-	-	-	18	4320.00
3	90021100	CP.3 2189-453	CARL ZEISS 2.9/15 FEET EF	Goods	1	Piece	314758.76	314758.76	-	-	-	-	18	56656.58
4	90021100	CP.3 2177-025	CARL ZEISS 2.1/25 FEET, EF	Goods	1	Piece	314758.76	314758.76	-	-	-	-	18	56656.58
5	90021100	CP.3 2164-384	CARL ZEISS 2.1/135FEET, EF	Goods	1	Piece	314758.76	314758.76	-	-	-	-	18	56656.58
6	90021100	CP.3 2179-030	CARL ZEISS 2.1/85 FEET, EF	Goods	1	Piece	314758.76	314758.76	-	-	-	-	18	56656.58
7	4202	CP.3 2219-223	TRANSPORT CASE (5)	Goods	1	Piece	24000.00	24000.00	-	-	-	-	18	4320.00
8	42029900	SOFT CARRYING CASE	Customized Soft Carrying Case	Goods	1	Piece	3888.88	3888.88	-	-	-	-	28	1088.89
9	8528200	EB-G7905U	EPSON HIGH RESOLUTION PROJECTOR Serial No: X2J[illegible]	Goods	1	Piece	446044.00	446044.00	-	-	-	-	28	124892.32
10	85182200	LSR305/230	JBL 5" TWO WAY STUDIO MONITOR	Goods	4	Piece	12837.20	51348.80	-	-	-	-	18	9242.78
11	85285910	LVM-095W-N	TV LOGIC 9" LCD MONITOR Serial No: 095WN2Q0350	Goods	1	Piece	354666.80	354666.80	-	-	-	-	18	63840.02
12	85234920	WISE 128GB	WISE MEMORY CARD C FAST 128GB	Goods	4	Piece	27906.95	111627.80	-	-	-	-	18	20093.00
13	84719000	WISE CARD READER	WISE C FAST CARD READER	Goods	2	Piece	6395.35	12790.70	-	-	-	-	18	2302.33
14	63039990	CHROMA FABRIC	TANNAMEDIA FABRIC 300 MTR	Goods	1	NUMBERS	128428.55	128428.55	-	-	-	-	12	15411.43

Physical verification report enclosed.
20/2/18

Signature

Name

Visual Technologies India Pvt Ltd
Authorised Signatory:

Regd. Office: 370-371 Ist floor, Sahi Hospital Road, Jangpura, New Delhi-110014 (India)

TAX INVOICE

Visual Technologies India Pvt Ltd

D-350, Sector-63, Uttar Pradesh,
NOIDA 201307
Phone No.: (91-120) 2471000 E-Mail: vtidel@vtipl.com

ORIGINAL

GSTIN Number	09AABCV0426B1ZU	Transportation Mode:	Blue Dart By Air
Tax is Payable On Reverse Charge: (Yes/No):	No	Veh. No.	N/A
Invoice Serial Number	VTIN17-18/R/0491	Date of Supply:	29-Dec-2017
Invoice Date	29-Dec-2017	Place of Supply:	Jammu & Kashmir
P.O Reference:	EMMRC/TAC/HDSE/425/KU/17, DT. 28.09.17	Payment Terms:	AFTER INST

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name: Director, Educational Multimedia Research Centre	Name: Director, Educational Multimedia Research Centre
Address: University of Kashmir Hazratbal, Srinagar-190006	Address: University of Kashmir/Hazratbal/Srinagar 190006
State: Jammu & Kashmir, State Code: 01	State: Jammu & Kashmir, State Code: 01
Phone No: 0194-2416510,9419018551	Phone No.: 0194-2416510,9419018551
GSTIN/Unique ID: 01AMRUI0127F1D1	GSTIN/Unique ID: 01AMRUI0127F1D1

(5)

S. No.	HSN / SAC	Item Code	Nature of Product/ Service	GST Group Type	Qty	UOM	Unit Price	Taxable Amt	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
15	85183000	AKG HSD 271	2955X00PROFESSIONAL HEADSET	Goods	2	Piece	15558.00	31116.00	-	-	-	-	18	[illegible]
TOTAL								3794858.57		-		-		[illegible]

Invoice Value(In Words)		
**** FORTY FIVE LAKH FOURTEEN THOUSAND EIGHT HUNDRED SIXTY SEVEN RUPEES AND ZERO PAISA ONLY	Total Amount after Rounding off	4514867
Terms & Conditions: 1. Subject to Exclusive Jurisdiction of Courts at Delhi only.	Freight Charges (A)	-
2. Interest @ 18% P.A shall be charged if payment is not received within Stipulated period.	Other Charges (B)	0
3. Property rights and General lien: As unpaid vendors, we shall retain the property rights and other rights of lien and resale in the goods supplied by us identified under this invoice until full value mentioned hereof is paid to us, and as per the terms mentioned.	Total(A+B)	0
	GST Amount (A+B)	0.00
4. All Payment should be made through only Account payee Cheque/ Demand Draft/ NEFT / RTGS / IMPS in favour of **Visual Technologies India Pvt Ltd**	Grand Invoice Total	4514867

Declaration:

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

Signature

Name

Visual Technologies India Pvt Ltd
Authorised Signatory:

Regd. Office: 370-371 Ist floor, Sahi Hospital Road, Jangpura, New Delhi-110014 (India)

Name of t
S. No.

f Items osed	Value of Items Disposed		Scrap Value realized		Differenc
	Rs.	P.	Rs.	P.	Rs.

TAX INVOICE

Visual Technologies India Pvt Ltd

(By Air)

ORIGINAL

D-350 , Sector-63, Uttar Pradesh,
NOIDA 201307
Phone No : (91-120) 2471000 E-Mail : vtidsi@vtipl.com

GSTIN Number	: 09AABCV0426B1ZU	Transportation Mode:	BY AIR
Tax Is Payable On Reverse Charge: (Yes/No):	No	Veh. No.	N/A
Invoice Serial Number	: VTIN17-18/R/0519	Date of Supply:	11-Jan-2018
Invoice Date	: 11-Jan-2018	Place of Supply:	Jammu & Kashmir
P.O Reference:	: emmrc/tac/hdse/425/ku/17, dtd. 28/09/2017	Payment Terms:	AGNST-DEL

Details of Receiver (Billed to)
Name: Director, Educational Multimedia Research Centre
Address: University of Kashmir Hazratbal, Srinagar-190006
State: Jammu & Kashmir , **State Code** : 01
Phone No: 0194-2416510,9419018551
GSTIN/Unique ID: 01AMRUI0127F1D1

Details of Consignee (Shipped to)
Name: Director, Educational Multimedia Research Centre
Address: University of KashmirHazratbalSrinagar-190006
State: Jammu & Kashmir , **Sate Code** : 01
Phone No.: 0194-2416510,9419018551
GSTIN/Unique ID: 01AMRUI0127F1D1

(6)

S. No.	HSN / SAC	Item Code	Nature of Product/ Service	GST Group Type	Qty	UOM	Unit Price	Taxable Amt	CGST		SGST		IGST	
									%	Amt.	%	Amt.	%	Amt.
1	8537	CX-12II	LIGHT FOOTER DMX CONTROLLER WITH CABLES	Goods	1	Piece	85770.60	85770.60	-	-	-	-	18	15438.71
TOTAL								85770.00		-		-		15438.71

Invoice Value(In Words)	Total Amount after Rounding off: 101209
****** ONE LAKH ONE THOUSAND TWO HUNDRED NINE RUPEES AND ZERO PAISA ONLY**	Freight Charges (A): -
Terms & Conditions : 1. Subject to Exclusive Jurisdiction of Courts at Delhi only.	Other Charges (B): 0
2. Interest @ 18% P.A shall be charged if payment is not received within Stipulated period.	Total(A+B): 0
3. Property rights and General lien: As unpaid vendors, we shell retain the property rights and other rights of lien and resale in the goods supplied by us identified under this invoice until full value mentioned hereof is paid to us, and as per the terms mentioned.	GST Amount (A+B): 0.00
4. All Payment should be made through only Account payee Cheque/ Demand Draft/ NEFT / RTGS / IMPS in favour of **Visual Technologies India Pvt Ltd**	Grand Invoice Total: 101209

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

Visual Technologies India Pvt Ltd

Signature:

Authorised Signatory:

Name:

Regd. Office: 370-371 Ist floor, Sahi Hospital Road, Jangpura, New Delhi-110014 (India)

THE UNIVERSITY OF KASHMIR
STOCK REGISTER OF ASSETS
STORES/ STOCKS PROCURED

Name of the Items : HD Monitor

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs.	Rate P.	Incidental Charges Rs.	Incidental Charges P.	Amount 6+7+8 Rs.	Amount P.	Accumulative Balance Qnty	Accumulative Balance Value Rs.	Value P.	Attestation by Unit Head
01.	473 22/03/2020	M/S Choice Centre The Bund			02-Nos.	17" HD Monitor @		Sony LMD B170		1,17,372.88 each ⇒Rs 2,34,745.76/-		+18% 42,254.23/-		⇒Rs 2,77,000/-	
					02-Nos.	Wireless Microphone		Set @ Sennheiser EW-512 G3		53,262.711 ⇒Rs 1,06,525.42		+18% 19174.57/-		⇒Rs.1,25,700/-	
													⇒Rs. 4,02,700/-		

Director

THE UNIVERSITY OF KASHMIR
STOCK REGISTER OF ASSETS
STORES/ STOCKS PROCURED

Name of the Items : Leksa LED Lights

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs.	Rate P.	Incidental Charges Rs.	Incidental Charges P.	Amount 6+7+8 Rs.	Amount 6+7+8 P.	Accumulative Balance Qnty	Accumulative Balance Value Rs.	Accumulative Balance Value P.	Attestation by Unit Head
01.	DEC/3/2051 07/6/2020	M/S SRSG Broadcast Pvt Ltd. New Delhi	4 No. Leksa LKP200BC Leksa LED Lights for Virtual Studio with necessary fixtures @ Rs 285,824/-												Director

THE UNIVERSITY OF KASHMIR
STOCK REGISTER OF ASSETS
STORES/ STOCKS PROCURED

Name of the Items : Talk Back System

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs.	Rate P.	Incidental Charges Rs.	Incidental Charges P.	Amount 6+7+8 Rs.	Amount 6+7+8 P.	Accumulative Balance Qnty	Accumulative Balance Value Rs.	Accumulative Balance Value P.	Attestation by Unit Head
	09/7/2020	M/S Visual Tech. Pvt Ltd. Noida, UP	1 No. HollyLand Syscom1000 @ Rs 3,19,364/- + Rs 57485.52/- ⇒ Rs. 3,76,850/- S.No. 86184705 64												Director

THE UNIVERSITY OF KASHMIR
STOCK REGISTER OF ASSETS
STORES/ STOCKS PROCURED

Name of the Items : Talk Back System

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs.	Rate P.	Incidental Charges Rs.	Incidental Charges P.	Amount 6+7+8 Rs.	Amount 6+7+8 P.	Accumulative Balance Qnty	Accumulative Balance Value Rs.	Accumulative Balance Value P.	Attestation by Unit Head
	09/7/2020	M/s Visual Tech. Pvt Ltd. Noida, UP	1No. S.No. 36184705	Hollyland Syscom1000		@ Rs 3,19,364/- + Rs 57485.52/-				⇒ Rs. 3,76,850/-					Director

THE UNIVERSITY OF KASHMIR
STOCK REGISTER OF ASSETS
STORES/ STOCKS PROCURED

Name of the Items : Stand Mount Adapter

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs.	Rate P.	Incidental Charges Rs.	Incidental Charges P.	Amount 6+7+8 Rs.	Amount 6+7+8 P.	Accumulative Balance Qnty	Accumulative Balance Value Rs.	Accumulative Balance Value P.	Attestation by Unit Head
01.	~~SRSG51/13808~~ 25/6/20	M/s SRSG Broadcast Pvt Ltd. New Delhi	1No. Leksa Stand Mount Adapter			@ Rs 7080/-									Director

THE UNIVERSITY OF KASHMIR
STOCK REGISTER OF ASSETS
STORES/ STOCKS PROCURED

Name of the Items : Blu Ray Disc Recorder

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs.	Rate P.	Incidental Charges Rs.	Incidental Charges P.	Amount 6+7+8 Rs.	Amount 6+7+8 P.	Accumulative Balance Qnty	Accumulative Balance Value Rs.	Accumulative Balance Value P.	Attestation by Unit Head
01.	BTI/070220 30/7/2020	M/S B&I Infra New Delhi	Blu Ray Disc Recorder/Player with 500 Nos. 25GB BD-R & 10 No. 50GB BD-RE Discs JVC/SR-HB2700 S.No. 09540602					01 No. @ Rs. 3,10,500/- GST Rs. 55,890/- ⇒ Rs. 3,66,390/-							Director
02.	BTI/080320 30/7/2020	—do—	Unified 32TB Network Attached Storage (NAS) Infortrend/GSEPro3016-D with 8×4 TB HDD					01 No. @ Rs. 3,80,000/- GST Rs. 68,400/- ⇒ Rs. 4,48,400/-							

THE UNIVERSITY OF KASHMIR
STOCK REGISTER OF ASSETS
STORES/ STOCKS PROCURED

Name of the Items : iMac Desktops

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs.	Rate P.	Incidental Charges Rs.	Incidental Charges P.	Amount 6+7+8 Rs.	Amount 6+7+8 P.	Accumulative Balance Qnty	Accumulative Balance Value Rs.	Accumulative Balance Value P.	Attestation by Unit Head
01.	138 14/01/2021	M/S Metro Sales Corp. Rawalpora, Sgr.	03 Nos. Apple 27" iMac with Retina 5K 1TB Serial 1) SC02DW1AAPN7C 2) SC02DW1ABPN7C 3) SC02DW1A9PN7C			@ Rs 2,59,900/- ⇒ Rs. 7,79,700/-		Dis. - 5%		⇒ Rs. 7,40,715/-					Director

THE UNIVERSITY OF KASHMIR
STOCK REGISTER OF ASSETS
STORES/ STOCKS PROCURED

Name of the Items : Apple Laptops

S. No.	Date	From whom Received	Bill code No.	Budget Head	Quantity	Rate Rs. P.	Incidental Charges Rs. P.	Amount 6+7+8 Rs. P.	Accumulative Balance Qnty	Value Rs. P.	Attestation by Unit Head
01.	140 18/01/2021	M/s Metro Sales Corp. Rainawari		04 Nos. Apple 13" MacBook Air 8-core CPU & 7-core GPU 8GB, 256GB - SSD Model MGN63HN/A S.-C02DT8NF86L4 S-C17DT8DK86L4-Sdam S-C17DT8D886L4 S-C17DT8458 86L4-Shakil		@ Rs 92,900/-		=> Rs 3,71,600/- -9% (18,580) => Rs 3,53,020/-			[signature]

GSTIN /01ACSPN1796J1Z6
PAN No. ACSPN1796J

Offcom Equipments *Business Affiliate*
90 Munir Manzil, Regal Chowk, Srinagar, J&K
Tel : 0194-2472130, 2474603, 2479905 Fax : 0194-2480667
Email : info@offcom-sgr.com / Website : www.offcom-sgr.com

Original : White / Duplicate : Pink / Triplicate : Yellow / Record : White
Invoice Serial No. 10443
Invoice Date :
Order No. : EMMRC/504/Misc/KU/21
Order Date : 22.03.21
Transportation Mode :
G.R. No.
Veh. No. : Received on 19/4/21
Date :
Place of Supply :

Details of Receiver Billed to :
Name Director EMMRC
Address UOK Hazratbal
GSTIN/UID
State J&K State Code 01

Details of Consignee Shipped To :
Name Director EMMRC
Address UOK Hazratbal
GSTIN/UID
State J&K State Code 01

S. No.	Description of Goods	HSN Code (GST)	Qnty.	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	Canon EOS C 500 Mark II 5.9K full frame sensor, 4K at 50P/60P with 4:2:2 sampling. COMPANY PRICE IS 13,45,990 After discount Price is => 12,24,851		01	10,38,010	10,38,010	9%	93420.5	9%	93420.5		
	TOTAL				1038010		93420.5		93420.5		
							INVOICE TOTAL		1224851/-		

Mr. Bashir 20/4/21

AMOUNT OF TAX SUBJECT TO REVERSE CHARGE

Amount in Words : Twelve lacs twenty four thousand eight hundred & fifty one only.

Certified that the Particulars given above are true and correct.

ELECTRONIC REFERENCE NUMBER | FOR OFFCOM EQUIPMENTS

BANK DETAILS
BANK : JAMMU & KASHMIR BANK
ACCOUNT No. : 0005020100004125
IFSC CODE : JAKA0CHINAR

TERMS & CONDITIONS OF SALE
1. Goods once sold will not be taken back.
2. 24% Intrest will be charged if the bill is not paid on presentation.
3. We are not responsible for any theft or damage in transit.

SUBJECT TO JAMMU AND KASHMIR JURISDICTION ONLY

GST INVOICE

Maxtone Electronics Pvt Ltd
Unit No.414, Creative Industrial Estate
N.M. Joshi Marg, Lower Parel (E),
Mumbai - 400 011
GSTIN/UIN: 27AABCM5324K1ZF
State Name : Maharashtra, Code : 27

Invoice No. **MAX2425/0060**	Dated **4-May-24**
Challan No	Mode/Terms of Payment **30 DAYS**
Supplier's Ref.	Other Reference
Order No.	Dated
Despatch Doc No	Dated
Despatch Through **OXFORD EXPRESS**	Destination **KASMIR**
Terms of Delivery **EX MUMBAI**	

Consignee
UNIVERSITY OF KASHMIR
EDUCATIONAL MULTIMEDIA RESERCH CENTER
HAZRATBAL, SRINAGAR, Srinagar, Jammu and Kashmir, 190006
MUZAFFAR AHMAD
9419018551
State Name : Jammu & Kashmir, Code : 01

Buyer
UNIVERSITY OF KASHMIR
ADM BLOCK, UNIVERSITY OF KASHMIR
HAZRATBAL, SRINAGAR, Srinagar, Jammu and Kashmir, 190006
MUZAFFAR AHMAD
9419018551
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HP 16GB (1 x 16GB) Single Rank x4 DDR4-2400(819411-001**	84733099	**2 No**	13,500.00	No	**27,000.00**
	I GST Output 18%			18	%	**4,860.00**
	Total		**2 No**			**₹ 31,860.00**

E. & O.E

Amount Chargeable (in words)
INR Thirty One Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84733099	27,000.00	18%	4,860.00	4,860.00
Total	27,000.00		4,860.00	4,860.00

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty Only**

Company's PAN : **AABCM5324K**

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

for Maxtone Electronics Pvt Ltd
Naresh Shantilal Parmar
Authorised Signatory

This is a Computer Generated Invoice

The Consumable items / work mentioned in the bill/s have been entered in the Stock Register ...6... at S.no 20 & page no. 51 and attested for Rs. 31860/=
Bsgmt 4/6/2024
(Store Incharge / Concerned Official)

Received, installed and are properly working.
6/6/24

GeM
Government e Marketplace

The Articles / Items mentioned in th[illegible] Bill's have been received in full & entere[illegible] in the stock register / Fuel Logbo[illegible] at S.No......1.........& Page No.....81..... and attested for ₹.......73897.80....

(Store Incharge / Concerned Official) 22/3/24

Director EMMRC

Invoice

SELLER DETAILS:
Address: **NEW S S ENTERPRISES**
NEW S S ENTERPRISES, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAAR, MAHARAJA BAZAAR, SRINAGAR, Jammu and Kashmir, 190001
Email Id: nssesgr@gmail.com
Contact No : 09419055321
GSTIN: 01AAMPI8152M1ZJ

GeM Invoice No: GEM-42216812
GeM Invoice Date: 22-Mar-2024

Order No: GEMC-511687780385632
Order Date: 22-Mar-2024

Click here to download seller invoice

SHIPPING TO:
Consignee Name: Salima Jan
Address: Educational Multimedia Research Centre University of Kashmir, Hazratbal SRINAGAR
JAMMU & KASHMIR 190006

Contact No: 194-9419059883-
GSTIN: NA

BILL TO:
Buyer Name: Salima Jan
Address: Educational Multimedia Research Centre University of Kashmir, Hazratbal SRINAGAR JAMMU & KASHMIR 190006
GSTIN: NA

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
NSSE/23-24/2316	22-Mar-2024	Manual	22-Mar-2024

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Jammu and Kashmir / 01	Intra-State	NA

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i7 14 Inch Laptop (Windows 11 Professional)	84713010	pieces	PIECES	1	Rs. 73897.80	Rs. 73897.80
				Taxable Amount	Rs. 62625.25	
				Tax Rate (%)	18	
				CGST	Rs. 5636.27	
				SGST/UTGST	Rs. 5636.27	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.01	
					Grand Total	Rs. 73897.80

I /We hereby declare that our maximum turn over during last three years is only Rs. 37331455 and hence we arenotcovered under

The Consumable items / work mentioned in the bill/s have been entered in the Stock Register No. 06 at S.no. 19 & page no. 51 and attested for Rs. 39999.64

Dy... 27/5
(Store Incharge / Concerned Official)

Director EMMRC

SRSG Broadcast (India) Pvt. Ltd.
Company ID : U74899DL2006PTC146992
Plot NO-2,2ND & 3RD FLOOR,SITE NO.37-38
LOCAL SHOPPING COMPLEX BEHIND KALKAJI POST OFFICE
New Delhi Delhi 110019
India
GSTIN 07AADCR2458M1Z1
U74899DL2006PTC146992
PAN AADCR2458M
MSME-UDYAM-DL-08-0001680
Phone No-011-49508100

SRSG Relentlessly Remarkable

TAX INVOICE

Invoice No.	: **BD-24-25-0101**	Place Of Supply	: **Jammu and Kashmir (01)**
Invoice Date	: **24/04/2024**	Sales person	: **Manoj Sharma**
Terms	: **Within 30 Days from Date of Invoice**	Billing Contact Person Name	: **Muzaffar Ahmad**
		Shipping Contact Person Name	: **Muzaffar Ahmad**
Due Date	: **24/05/2024**	Customer PO #	: **EMMRC/SSD/KU/24**
		Sale Person Email Id	: **manoj.sharma@srsg.com**
		Sale Person Mobile NO	: **DEL**

Bill To	Ship To
Director , EMMRC, Srinagar EMMRC, University of Kashmir, Hazratbal, Srinagar JK Jammu and Kashmir India	Director , EMMRC, Srinagar EMMRC, University of Kashmir, Hazratbal, Srinagar JK ,Jammu and Kashmir India

#	Item & Description	Part Number	HSN/SAC	Qty	Unit Price	IGST %	IGST Amt	Amount
1	LaCie d2 Professional 10TB External Hard Drive Desktop HDD - USB-C USB 3.1 Gen 2, 7200 RPM Enterprise Class Drives Serial Number(s): NT280MDJ	STHA10000800	84717020	1.00 NOS	33,898.00	18%	6,101.64	33,898.00

Sub Total	33,898.00
IGST18 (18%)	6,101.64
Total	**₹39,999.64**
Balance Due	**₹39,999.64**

Total In Words
Indian Rupee Thirty-Nine Thousand Nine Hundred Ninety-Nine and ...ty-Four Paise Only

For SRSG Broadcast (India) Pvt. Ltd.

Digitally signed by
Sanjeeb Mekap
Date: 24-Apr-24 12:22:48 PM

Authorized Signature

Banker Details
1:-Bank Name:- ICICI BANK LTD
Account No:- 663105600112
IFS CODE :- ICIC0006631
UPI ID:- srsgbroadcast@icici

2:-Bank Name:- AXIS BANK LTD
Account No:- 923030059196838
IFS CODE :- UTIB0000049

Remark if any :-

Terms & Conditions
Terms and conditions
1 - The interest rate will be applicable at the rate of 24% per Annum, if the amount is not paid on the due date.
2 - Penalty for Cheque Bounce: Rs- 500 and 24% penal interest will be payable on bounced cheque amount from the date of bounce to the date of realization.

Other terms and conditions

Note
Received & checked working properly.
2/5/24

2

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

Variety Lighting Equipments
No.3, S.T Bed,Srinivagalu Main Road,
Koramangala 4th Block, Bangalore-560047
Mob::+919902039500/9972030208/8762841844
GSTIN/UIN: 29ANSPA0524C1ZD
State Name : Karnataka, Code : 29
E-Mail : sales@varietylight.com

Invoice No. VLE/21-22/391	e-Way Bill No.	Dated 7-Sep-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. EMMRC/EQP/KU/2021		Dated 17-Jul-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
Director , EMRC(Educational Multimedia Reserch Centre, Universityof Kashmir, Hazratbal
Jammu Kashmir 190006
Mob 9419059883
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**OSRAM STUDIO LINE 55W/5600 2G11**	85392990	**16 unt**	1,100.00	unt	**17,600.00**
	OUTPUT IGST					**3,168.00**
	Total		**16 unt**			**₹ 20,768.00**

The Consumable items / work mentioned in the bill/s have been entered in the Stock Register No. 06 at S.no. 15 & page no. 64 and attested for Rs. 20768/=
(Store Incharge/ Concerned Official) Director EMMRC

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85392990	17,600.00	18%	3,168.00	3,168.00
Total	17,600.00		3,168.00	3,168.00

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Sixty Eight Only**

Company's VAT TIN : 29370839586
Company's PAN : ANSPA0524C

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

TERMS AND CONDITIONS
1) Draft/Cheques should be drawn in favour of VARIETY LIGHTING EQUIPMENTS. 2) In the event of invoice amount not paid by due date of payment, Interest will be charged @ 24% p.a 3) Our responsibility ceases after the goods delivered to carriers, all sort of transit risks to buyers account.

for Variety Lighting Equipments

Authorised Signatory

VARIETY LIGHTING EQUIPMENTS
3, St Bed, Srinivagilu Main Road,
Keramangala 4th Block,
BANGALORE - 560 047, INDIA.
Tel: 080/25500961/2550 1844
Mobile No: 09902039500

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Note: checked, installed working properly 14/9/21

GeM

Invoice

The Consumable items / work mentioned in the bill/s have been entered in the Stock Register No. 56 at S.no. 18 & page no 81 and attested for Rs. 19,500/-
Basant 10/08/22
(Store Incharge/ Concerned Official) Director EMMRC

SELLER DETAILS:
Address: **BROADTEL SYSTEMS**
3017, Sec 4C, Pragya Kunj Society, Vasundhara, Ghaziabad, UTTAR PRADESH, 201012
Email Id: r.sharma@broadtelsystems.com
Contact No.: 09582228171
GSTIN: 09AAWFB6727F1ZZ

GeM Invoice No: GEM-21953994
GeM Invoice Date: 08-Aug-2022

Order No: GEMC-511687726719595
Order Date: 19-Jul-2022

Click here to download seller invoice

SHIPPING TO:
Consignee Name: Salima Jan
Address: Educational Multimedia Research Centre University of Kashmir, Hazratbal SRINAGAR
JAMMU & KASHMIR 190006

Contact No: 194-2415610-401
GSTIN: NA

BILL TO:
Buyer Name: Salima Jan , Director
Address: Educational Multimedia Research Centre University of Kashmir, Hazratbal SRINAGAR JAMMU & KASHMIR 190006
Department of Higher Education University Grants Commission (UGC)
GSTIN: NA
Department: Department of Higher Education
Office Zone:Cec, Emmrc Srinagar
Organisation: University Grants Commission (UGC)
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
BTS-0722/51	28-Jul-2022	Manual	28-Jul-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Jammu and Kashmir / 01	Inter-State	NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Software Configuration	998713	job	UNITS	1	Rs. 19500.00	Rs. 19500.00
				Taxable Amount	Rs. 16525.00	
				Tax Rate (%)	18	
				IGST	Rs. 2974.50	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.50	
					Grand Total	Rs. 19500.00

Moodle upgraded to 4TB working properly
10/8/22

I /We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made

Invoice

AILS:
IUS SYSTEMS PRIVATE LIMITED
AR APPT, SEC7 PLOT-6, DWARKA, South West
110075
eetraina@radiussystems.net
9810124669
CR4370D1ZK

The Consumable items / work. mentioned in the bill/s have been entered in the Stock Register No. 06 at S.no. 19 & page no. 81 and attested for Rs. 38,583/=
5/9/2022
(Store Incharge/ Concerned Official)
Director EMMRC

GeM Invoice No: GEM-22546672
GeM Invoice Date: 31-Aug-2022
Order No: GEMC-511687791260354
Order Date: 20-Jun-2022
Click here to download seller invoice

:
me: Salima Jan
ational Multimedia Research Centre University of
atbal SRINAGAR
HMIR 190006

4-2415610-401

BILL TO:
Buyer Name: Salima Jan , Director
Address: Educational Multimedia Research Centre University of Kashmir, Hazratbal SRINAGAR JAMMU & KASHMIR 190006
Department of Higher Education University Grants Commission (UGC)
GSTIN: NA
Department: Department of Higher Education
Office Zone:Cec, Emmrc Srinagar
Organisation: University Grants Commission (UGC)
Ministry: Ministry of Education

oice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
	30-Jul-2022	Manual	08-Aug-2022

ly	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
	Jammu and Kashmir / 01	Inter-State	NA

otion	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Mac	84733030	units	5	Rs. 3776.00	Rs. 18880.00
			Taxable Amount	Rs. 16000.00	
			Tax Rate (%)	18	
			IGST	Rs. 2880.00	
			Cess Rate (%)	0.000	
			Cess Amount	Rs. 0.00	
			Cess in Quantum	Rs. 0.00	
			Rounding Off	Rs. 0.00	

Received, installed properly
5/9/2022

			Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
Drive Mount	39219099	units	3	Rs. 1770.00	Rs. 5310.00
			Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 4500.00 18 Rs. 810.00 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
1 TB SSD	85235100	units	3	Rs. 14490.00	Rs. 43470.00
			Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 36838.98 18 Rs. 6631.02 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
HDD and SSD Upgrade Kit	85238090	units	1	Rs. 5782.00	Rs. 5782.00
			Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 4900.00 18 Rs. 882.00 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
Bracket Convertor	85044090	units	8	Rs. 1770.00	Rs. 14160.00
			Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 12000.00 18 Rs. 2160.00 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
Installation Service Charges	998716	Job	1	Rs. 45000.00	Rs. 45000.00
			Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 38135.59 18 Rs. 6864.41 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
8GB RAM for Macpro 2009 Macpro Model	84733030	units	4	Rs. 3658.00	Rs. 14632.00
			Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 12400.00 18 Rs. 2232.00 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
8GB RAM for Macpro 2012 Macpro Model	84733030	units	2	Rs. 3658.00	Rs. 7316.00

	Taxable Amount	Rs. 6200.00	
	Tax Rate (%)	18	
	IGST	Rs. 1116.00	
	Cess Rate (%)	0.000	
	Cess Amount	Rs. 0.00	
	Cess in Quantum	Rs. 0.00	
	Rounding Off	Rs. 0.00	
		Grand Total	Rs. **385830.00**

I/We hereby declare that we are covered under the ambit of GST e-invoicing provisions and therefore the invoices, debit notes, credit notes or any other prescribed document under e-invoicing issued/raised by us duly complies with the notified e-invoicing provisions.

Further, any invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

GeM

Invoice

SELLER DETAILS:
Address: **Y.B ASSOCIATES**
KHYAM CHOWK, SRINAGAR, KHYAM CHOWK, SRINAGAR,
JAMMU AND KASHMIR, 190001
Email Id: ahmedzandari@yahoo.com
Contact No.: 09541682355
GSTIN: 01AAEPZ9715F1ZM

GeM Invoice No: GEM-27878188
GeM Invoice Date: 22-Feb-2023

Order No: GEMC-511667769187481
Order Date: 16-Dec-2022

Click here to download seller invoice

SHIPPING TO:
Consignee Name: Salima Jan
Address: Educational Multimedia Research Centre University of Kashmir, Hazratbal SRINAGAR
JAMMU & KASHMIR 190006

Contact No: 194-2415610-401
GSTIN: NA

BILL TO:
Buyer Name: Salima Jan
Address: Educational Multimedia Research Centre University of Kashmir, Hazratbal SRINAGAR JAMMU & KASHMIR 190006
GSTIN: NA

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
367	22-Feb-2023	Manual	22-Feb-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Jammu and Kashmir / 01	Intra-State	NA

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
XDCAM Professional Disk Drive Unit	8523	pieces	1	Rs. 470000.00	Rs. 470000.00
			Taxable Amount	Rs. 398305.08	
			Tax Rate (%)	18	
			CGST	Rs. 35847.46	
			SGST/UTGST	Rs. 35847.46	
			Cess Rate (%)	0.000	
			Cess Amount	Rs. 0.00	
			Cess in Quantum	Rs. 0.00	
			Rounding Off	Rs. 0.00	
23GB Optical Disc	8523	pieces	150	Rs. 871.00	Rs. 130650.00
			Taxable Amount	Rs. 110720.34	
			Tax Rate (%)	18	
			CGST	Rs. 9964.83	
			SGST/UTGST	Rs. 9964.83	
			Cess Rate (%)	0.000	

Note/ Checked working properly.

TELERAD
Division of Systronics (India) Ltd.
208-209, 2nd Floor, 26 , Pragati Tower

PAN No. : AADCS2709J

				Cess Amount Cess in Quantum Rounding Off	Rs. 0.00 Rs. 0.00 Rs. 0.00	
50GE Optical Disc	8523	pieces	1		Rs. 2294.00	Rs. 2294.00
				Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 1944.06 18 Rs. 174.97 Rs. 174.97 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
					Grand Total	Rs. 602944.00

I /We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

The Articles / Items mentioned in the Bill's have been received in full & entered in the stock register / ~~Fuel Logbook~~ 1 at S.No. 02 & Page No. 60 and attested for ₹. 4,70,000/=

25/2/23
(Store Incharge / Concerned Official)

Director
EMMRC

The Consumable items / work mentioned in the bill/s have been entered in the Stock Register no. at S.no. & page no. and attested for Rs. 1,32,944
25/2/23
(Store Incharge/ Concerned Official)

Director
EMMRC

CEIPIENT
RANSPORTER
UPPLIER
0065
AGAR
U/23
55,
216

TELERAD®
Division of Systronics (India) Ltd.
208-209, 2nd Floor, 26, Pragati Tower,
Rajendra Place,
New Delhi- 110008 (INDIA)

GSTIN : 07AADCS2709J1ZC
PAN No. : AADCS2709J

: +91 11 25758809,10
: tlrddel@teleradindia.com
Web: www.teleradindia.com

State : Delhi - Code : 07

TAX INVOICE

ORIGINAL FOR RECEIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

IRN No. : f48aa43374d066519db11312ed97b9dcb1708d50dab606e24125cc2c8075cc0c

Billed To : T001073	Shipped To : T001073		
EDUCATIONAL MULTIMEDIA RESEARCH CENTRE, J & K University of KashmirHazratbal,SRINAGAR (J&K) - 190006	EDUCATIONAL MULTIMEDIA RESEARCH CENTRE, J & K University of KashmirHazratbal,SRINAGAR (J&K) - 190006	Invoice No.	180323010052
		Invoice Date	20/03/2023
		D.C. No.	TEL/DEL/SO/2223/0065
		D.C. Date	19/12/2022
		L.R. No.	
		Desp. Date	
		Mode of Despatch	BY COURIER - SRINAGAR
State : Jammu & Kashmir - Code : 01 GSTIN : 01AMRU10127F1D1 PAN No. : AAALU0231D	State : Jammu & Kashmir - Code : 01 GSTIN : 01AMRU10127F1D1 PAN No. : AAALU0231D	Cust. P.O. Ref No. :	PO NO. EMMRC/428/SDL/KU/23 DATED : 10.01.2023

Sr. No.	HSN CODE	Description of Goods	Qty. UoM	Rate	Taxable Amount	CGST Amt. CGST %	SGST Amt. SGST %	IGST Amt. IGST %	Total Value
1	85229000	A1541722E S LOADER (P200) ASSY	1 Nos	47,000.00	47,000.00	- 0.00 %	- 0.00 %	8,460.00 18.00 %	55,460.00
2	90029000	A1938468A DEVICE OPTICAL KES-330A/J1RP	2 Nos	91,646.00	183,292.00	- 0.00 %	- 0.00 %	32,992.56 18.00 %	216,284.56
TOTAL					230,292.00	-	-	41,452.56	271,744.56

The Consumable items / work mentioned in the bill/s have been entered in the Stock Register No....5.. at S.no...16. & page no...5.. and attested for Rs. 271,745/=
Bxxxt 3/4/2023
(Store Incharge/ Concerned Officials)
Director EMMRC

BANK NAME : HDFC BANK LIMITED - ASHRAM ROAD BRANCH
A/C NAME : TELERAD DIVISION OF SYSTRONICS INDIA LTD.
A/C No. : TDSTDL001073 NEFT/RTGS Code : HDFC0000069

Taxable Amount	230,292.00
Total Tax Amount	41,452.56
Round Off (+/-)	0.44
Total Value Inclusive of Tax	271,745.00

(All Amounts are in Indian Rupees.)
GST Payable on Reverse Charge No

Total Value In Words : Rupees Two Lac Seventy-One Thousand Seven Hundred Forty-Five Only

TERMS & CONDITIONS :
(1) Interest @22% p.a. will be charged for paymet after due date.
(2) We check and pack the goods carefully before despatch.
(3) Any complaint as to quality, damage etc. must be made with in 7 days of the receipt of
(4) Payment should be made in favor of "TELERAD A DIVISION OF SYSTRONICS(INDIA) LIMITED".
(5)All disputes are subject to Ahmedabad Jurisdiction only.
(6) We are not responsible for damage or loss resulting after delivery at destination.

For SYSTRONICS INDIA LIMITED
TELERAD DIVISION
for RamDayal
Authorised Signatory

Regd.Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus, Ashram Road, Ahmedabad-380 013. (India). Phone : +91 79 27553589, Email : telsales@teleradindia.com
GSTIN : 07AADCS2709J1ZC • PAN : AADCS2709J • CIN : U32201GJ1973PLC002437

Broadcast Solution Company

GeM

Azadi ka Amrit Mahotsav

Invoice

SELLER DETAILS:
Address: **SRSG BROADCAST INDIA PRIVATE LIMITED**
PLOT NO. 2, IIND FLOOR, LOCAL SHOOPING COMPLEX,
BEHIND KALKAJI POST OFFICE, NEW DELHI, Delhi, 110019
Email Id: gov@srsg.com
Contact No : 09953686616
GSTIN: 07AADCR2458M1Z1

GeM Invoice No: GEM-30306763
GeM Invoice Date: 27-Apr-2023

Order No: GEMC-511687797356823
Order Date: 28-Jan-2023

Click here to download seller invoice

The Articles / Items mentioned in the Bill/s have been received in full & entered in the stock register / ~~Fuel Logbook~~ 1 at S.No.....2........ & Page No.....86..... and attested for ₹....913585........

28/4/23
(Store Incharge / Concerned Official)

Director
EMMRC

SHIPPING TO:
Consignee Name: Salima Jan
Address: Educational Multimedia Research Centre University of Kashmir, Hazratbal SRINAGAR JAMMU & KASHMIR 190006

Contact No: 194-2415610-401
GSTIN: NA

BILL TO:
Buyer Name: Salima Jan
Address: Educational Multimedia Research Centre University of Kashmir, Hazratbal SRINAGAR JAMMU & KASHMIR 190006
GSTIN: NA

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
D-23-24-0060/61	18-Apr-2023	Courier	25-Apr-2023

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	1643140	Click here for tracking	Box 3

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Jammu and Kashmir / 01	Inter-State	NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Editing System With Accessories	84715000	pieces	PIECES	1	Rs. 913585.00	Rs. 913585.00
				Taxable Amount	Rs. 774224.58	
				Tax Rate (%)	18	
				IGST	Rs. 139360.42	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
					Grand Total	Rs. 913585.00

Invoice

GeM Invoice No: GEM-27711861
GeM Invoice Date: 18-Feb-2023

Order No: GEMC-511687795566649
Order Date: 17-Feb-2023

Click here to download seller invoice

SELLER DETAILS:
Address: **WOODDUCK INTERNATIONAL**
KHARSA NO - 798/1140, NAYI BASTI, FIRST FLOOR,
SARSAWAN,ARJUNGANJ, SAROJINI NAGAR, Lucknow,
UTTAR PRADESH, 226002
Email Id: WOODDUCKINTERNATIONAL@GMAIL.COM
Contact No : 07987325663
GSTIN: 09BJYPG3060L1ZM

SHIPPING TO:
Consignee Name: Salima Jan
Address: Educational Multimedia Research Centre University of Kashmir, Hazratbal SRINAGAR
JAMMU & KASHMIR 190006

Contact No: 194-2415610-401
GSTIN: NA

BILL TO:
Buyer Name: Salima Jan
Address: Educational Multimedia Research Centre University of Kashmir, Hazratbal SRINAGAR JAMMU & KASHMIR 190006
GSTIN: NA

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
WI/22/382	17-Feb-2023	Manual	17-Feb-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Jammu and Kashmir / 01	Inter-State	NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
SEAGATE 10 TB Wired Portable Hard Disk	84717020	pieces	PIECES	1	Rs. 19946.01	Rs. 19946.01
				Taxable Amount	Rs. 16903.40	
				Tax Rate (%)	18	
				IGST	Rs. 3042.61	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. -0.00	
					Grand Total	Rs. 19946.01

The Consumable items / work mentioned in the bill/s have been entered in the Stock Register No...6....at S.no.15..& page no....51 and attested for Rs..19946....

28/2/23
(Store Incharge/
Concerned Official)

Director
EMMRC

Note checked installed working

I /We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law. GST by us in line ... invoice or document issued by us shall be properly and timely reported under respective returns under

GeM Government e Marketplace

Azadi Ka Amrit Mahotsav

Invoice

GeM Invoice No: GEM-30952064
GeM Invoice Date: 25-May-2023

Order No: GEMC-511687750716829
Order Date: 13-Apr-2023

Click here to download seller invoice

SELLER DETAILS:
Address: **Y.B ASSOCIATES**
KHYAM CHOWK, SRINAGAR, KHYAM CHOWK, SRINAGAR,
JAMMU AND KASHMIR, 190001
Email Id: ahmedzandari@yahoo.com
Contact No : 09541682355
GSTIN: 01AAEPZ9715F1ZM

The Consumable items / work mentioned in the bill/s have been entered in the Stock Register No. 6 at S.no. 8 & page no. 41 and attested for Rs. 58728.5/=
25/5/23
(Store Incharge/ Concerned Official) Director EMMRC

SHIPPING TO:
Consignee Name: Salima Jan
Address: Educational Multimedia Research Centre University of Kashmir, Hazratbal SRINAGAR
JAMMU & KASHMIR 190006

Contact No: 194-2415610-401
GSTIN: NA

BILL TO:
Buyer Name: Salima Jan
Address: Educational Multimedia Research Centre University of Kashmir, Hazratbal SRINAGAR JAMMU & KASHMIR 190006
GSTIN: NA

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
372	25-May-2023	Manual	25-May-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Jammu and Kashmir / 01	Intra-State	NA

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
XDCAM Discs	8523	pieces	NUMBERS	600	Rs. 760.00	Rs. 456000.00
				Taxable Amount	Rs. 386440.68	
				Tax Rate (%)	18	
				CGST	Rs. 34779.66	
				SGST/UTGST	Rs. 34779.66	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
XDCAM Discs	8523	pieces	NUMBERS	25	Rs. 2176.00	Rs. 54400.00

				Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 46101.69 18 Rs. 4149.15 Rs. 4149.15 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.01	
Optical Discs	8523	pieces		5	Rs. 15377.00	Rs. 76885.00
				Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 65156.78 18 Rs. 5864.11 Rs. 5864.11 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
					Grand Total	Rs. 587285.00

I /We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

SRSG
Relentlessly Remarkable

SRSG Broadcast (India) Pvt. Ltd.

Company ID : U74899DL2006PTC146992
Plot NO-2,2ND & 3RD FLOOR,SITE NO.37-38
LOCAL SHOPPING COMPLEX BEHIND KALKAJI POST OFFICE
New Delhi Delhi 110019
India
GSTIN 07AADCR2458M1Z1
U74899DL2006PTC146992
PAN AADCR2458M
MSME-UDYAM-DL-08-0001680
Phone No-011-49508100

TAX INVOICE

Invoice No.	: D-23-24-0061
Invoice Date	: 18/04/2023
Terms	: Within 30 Days from Date of Invoice
Due Date	: 18/05/2023

Place Of Supply	: Jammu and Kashmir (01)
Sales person	: Manoj Sharma
Billing Contact Person Name	: Muzaffar Ahmad
Billing Contact No	: 09419018551
Shipping Contact Person Name	: Muzaffar Ahmad
Shipping Contact No	: 09419018551
Customer PO #	: GEMC-511687797356823
Sale Person Email Id	: manoj.sharma@srsg.com
Sale Person Mobile NO	: DEL

Bill To

Director , EMMRC, Srinagar
Educational Multimedia Research Centre University of Kashmir,
Hazratbal,
Hazratbal,
SRINAGAR
190006 JAMMU & KASHMIR
India

Ship To

Educational Multimedia Research Centre University of Kashmir,
Hazratbal,
Hazratbal
SRINAGAR
190006 ,JAMMU & KASHMIR
India

#	Item & Description	Part Number	HSN/SAC	Qty	Unit Price	IGST %	IGST Amt	Amount
1	Final Cut Pro X Final Cut Pro X	D6109ZM/A	997331	1.00 NOS	26,008.00	18%	4,681.44	26,008.00

Total In Words
Indian Rupee Thirty Thousand Six Hundred Eighty-Nine and Forty-Four Paise Only

Sub Total	26,008.00
IGST18 (18%)	4,681.44
Total	**₹30,689.44**
Balance Due	**₹30,689.44**

For SRSG Broadcast (India) Pvt. Ltd.

Digitally signed by
Sanjeeb Mekap
Date: 18-04-2023 15:12:52

Authorized Signature

Banker Details
1:-Bank Name:- ICICI BANK LTD
Account No:- 663105600112
IFS CODE :- ICIC0006631
UPI ID:- srsgbroadcast@icici

2:-Bank Name:- UNION BANK OF INDIA
Account No:- 340605040051080
IFS CODE :- UBIN0534064

Remark if any :-

Terms & Conditions
Terms and conditions
1 - The interest rate will be applicable at the rate of 24% per Annum, if the amount is not paid on the due date.
2 - Penalty for Cheque Bounce: Rs- 500 and 24% penal interest will be payable on bounced cheque amount from the date of bounce to the date of realization.

Other terms and conditions

MEE
Received, installed working properly
28/4
Educational Multimedia Research Centre • University of Kashmir
No.
Date: 28/4/23

GeM Government e Marketplace

Azadi Ka Amrit Mahotsav

Invoice

SELLER DETAILS:
Address: **WOODDUCK INTERNATIONAL**
KHARSA NO.- 798/1140, NAYI BASTI, FIRST FLOOR,
SARSAWAN,ARJUNGANJ, SAROJINI NAGAR, Lucknow,
UTTAR PRADESH, 226002
Email Id: WOODDUCKINTERNATIONAL@GMAIL.COM
Contact No : 07987325663
GSTIN: 09BJYPG3030L1ZM

GeM Invoice No: GEM-33418453
GeM Invoice Date: 10-Aug-2023

Order No: GEMC-511687704721193
Order Date: 09-Aug-2023

Click here to download seller invoice

The consumable items / non consumable items mentioned in the bill/s have been entered in the Stock Register No. 06 at S.no. 18 & page no. 51 and attested for Rs 19943.98
Bsmt 11/8/23
(Store Incharge / Coordinator)
Director
EMMRC

SHIPPING TO:
Consignee Name: Salima Jan
Address: Educational Multimedia Research Centre University of Kashmir, Hazratbal SRINAGAR
JAMMU & KASHMIR 190006

Contact No: 194-2415610-401
GSTIN: NA

BILL TO:
Buyer Name: Salima Jan
Address: Educational Multimedia Research Centre University of Kashmir, Hazratbal SRINAGAR JAMMU & KASHMIR 190006
GSTIN: NA

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
WI/23/43	09-Aug-2023	Manual	09-Aug-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Jammu and Kashmir / 01	Inter-State	NA

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
SEAGATE 10 TB Wired Portable Hard Disk	84717020	pieces	PIECES	1	Rs. 19943.98	Rs. 19943.98
				Taxable Amount	Rs. 16901.68	
				Tax Rate (%)	18	
				IGST	Rs. 3042.30	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
				Grand Total	Rs. 19943.98	

Mte
Received, checked, working properly, entered to store for N/A
11/8/23

I /We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present,