

F-Comp NO' 1826 B.N.A-1(15)

1410 K... 18/10/24



VERTIV ENERGY PRIVATE LIMITED
Flat No G4 Building No C2, Primos Park Co-operative
Housing Society, Corlim, Ilihas, Goa, 403110

Tax Invoice
Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Computer Centre
No.: 347
Date: 17/10/24

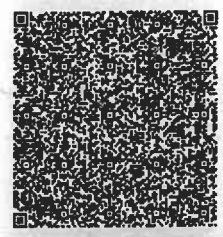
Invoice No.
Invoice Date

25407B0138
10-OCT-24

Ack No: 112422199435889

Ack Date: 10-OCT-24

IRN: 3fe8b4f9abc5e219c9fdfae46b07afa99551a704abd130d187d2285ad0d1ae13



Bill To		Ship To	
220084520 GOA UNIVERSITY HEAD OF THE THE COMPUTER CENTRE TALEIGAO PLATEAU GOA, GOA 403206 GST NO. : 30AAAJG1189Q1Z1 PAN NO. : AAAJG1189Q STATE CODE : 30		220084520 GOA UNIVERSITY HEAD OF THE THE COMPUTER CENTRE TALEIGAO PLATEAU GOA, GOA 403206 GST NO. : 30AAAJG1189Q1Z1 PAN NO. : AAAJG1189Q STATE CODE : 30	
Purchase Order No. : 7/97/23-CC/490 Purchase Order Date : 10-JUN-2024 Sales Order NO. : IND00305033S Sales Order Date : AR No. : 350252 Kind Attention :		Place Of Supply : GOA Pan NO. : AA ACT4033H Currency : INR E-Way Bill No : E-Way Bill Date : Tax Payables under reverse charge : No	

Service Coverage:	PAC CAMC Charges for Air UltraCare Gold Z	Contract Duration:	From 01-APR-24 - To 31-MAR-25
Billing Cycle:	Half Yearly	Billing Period :	From 01-OCT-24 - To 31-MAR-25

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	5060S0210203*942889	998719	1	239,185.00	Each	239,185.00	18	21,526.65	21,526.65		282,238.30
Automatic Regulatory Apparatus, for IT Systems, SC210 DS Serial No.: 201512SMC328											

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/ UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	239185.00	9%	21526.65	9%	21526.65		0.00	43053.30
Total	239185.00		21526.65		21526.65		0.00	43053.30

Net Value	239,185.00
Freight & Insurance	
Insurance	
Freight-Local	
Packing & Forwarding	
CGST	21,526.65
SGST/UTGST	21,526.65
IGST	
Total Value	282,238.30

Remarks:-
Total Amount(In Words): Rupees Two Lakh Eighty-Two Thousand Two Hundred Thirty-Eight and Paise Thirty Only
Payment Terms:
Freight By:
Insurance By:
Mode Of Transportation:
Vehicle No:
Transporter Name:
CN No:
No./Description Of Package:



Handwritten signature and 'UDC' text


For VERTIV ENERGY PRIVATE LIMITED
Validity unknown
Digitally signed by: DINESH VASUDEV
PEDNEKAR
AUTHORISED SIGNATORY

Handwritten notes at the bottom of the page

CERTIFICATE

Certified that the amount of Rs.2,82,238/- (Rupees Two lakh eight two thousand two hundred and thirty eight only) shown on pre-page has been charged towards the second instalment of the AMC of SC 210 DS for the period from 1/10/2024 to 31.03.2025.

11/4/2019 + 30/9/2019
SC-210


Head of Computer Centre
Goa University
Taligao Plateau Goa

Tax Invoice

(ORIGINAL FOR RECIPIENT)

15010
15810

<p>CARVALHO BUSINESS SOLUTIONS SHOP NO 03 LAXMI APPARTMENTS NR. JET INTERNATIONAL, BORDA- MARGAO GOA-403602 PH-08322700071/78 HELPLINE 09552538837/38 GSTIN/UIN: 30ALDPC9132B1ZZ State Name : Goa, Code : 30 E-Mail : info@carvalho.in</p>	Invoice No.	e-Way Bill No.	Dated
	IN/CBS/23-24/438		30-Jan-2024
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		On Delivery & Installation
			Other Reference(s)
Buyer Goa University Taleigao Goa 403206 GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Buyer's Order No.		Dated
	7/171/23-CC/3019		30-Jan-2024
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

Computer Centre
 No. : 900
 Date: 30/1/24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CISCO BUSINESS 350-24T-4G-IN NETWORK SWITCH S/N - FOC2713YMBB S/N - FOC2713YMA3 S/N - FOC2713YPMS S/N - FOC2713YMEQ	85176290	4.00 NOS	25,000.00	NOS		1,00,000.00
OUTPUT CGST @ 18% OUTPUT SGST @ 9% On 100000							118000
AR(F)/EO 9,000.00							9,000.00
Total			4.00 NOS				₹ 1,18,000.00

PASSED FOR PAYMENT
 Rs. 118000/-
 D. 30/1/24
 AR(F)/EO 9,000.00

Amount Chargeable (in words) **INR One Lakh Eighteen Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total			9,000.00		9,000.00	18,000.00

Tax Amount (in words) : **INR Eighteen Thousand Only**

Company's PAN : **ALDPC9132B**

Company's Bank Details
 Bank Name : **BOI Bank (CC/18)**
 A/c No. : **103830110000018**
 Branch & IFS Code : **Fathorda Branch & BKID0001038**

Declaration
 Cheque bounce includes unconditional fine of Rs. 500/- interest for delayed payment will be charges @ 24% p.a. warranty to be claimed at authorized service points of principal company. Goods once sold will not be taken back.

for **CARVALHO BUSINESS SOLUTIONS**
 MARGAO
 Authorised Signatory

SUBJECT TO GOA JURISDICTION
 This is a Computer Generated Invoice

31.1.2024
 UDC

The item at Sn. No. 1 on pre-page has been entered on DSR Register at page No. 50, Sn. No. 223

(A)

CERTIFICATE

Certified that the amount of Rs. 1,18,000 (Rupees one lakh eighteen thousand only) shown overleaf is incurred towards the purchase of Cisco Business Network Switch. It is also certified that the party is under Annual Rate contract. The bill may be paid.

Head of Computer Centre
Goa University
Taleigao Plateau Goa

✓
✓
Gu/ADM(P)/CC/Switch/2024/ DSR-6A/F.No. 328/444 to 447

WARGAO

installed at GBS

Tax Invoice

e-Invoice

Computer Centre
No.: 1069
Date: 17/3/2023



IRN : fad368d627d2a3b47fd356d6f786ce8b4ec9f6615-7417616309be84e058b6e8a
Ack No. : 112316665056108
Ack Date : 17-Mar-23

TECHSER POWER SOLUTIONS PVT. LTD.
Branch Office: Block-B, F-7, Ground Floor, Gokul Residency, New Pundalik Nagar, Alto-Porvorim (PO)Bardez
GSTIN/UIN: 30AABCT0359D1ZZ
State Name : Goa, Code : 30
CIN: U24971KA1999PTC024893
E-Mail : goa@techser.com

Consignee (Ship to)
Goa University
Computer Centre
Taleigao Plateau,
Taleigao- Goa
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30

Buyer (Bill to)
Goa University
Computer Centre
Taleigao Plateau,
Taleigao- Goa
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30

Invoice No. e-Way Bill No. Dated
GA-330/2022-23 101614664121 17-Mar-23

Delivery Note Mode/Terms of Payment
286

Reference No. & Date. Other References

Buyer's Order No. Dated
GU/30/08-CC/2023/3252 3-Mar-23

Dispatch Doc No. Delivery Note Date
17-Mar-23

Dispatched through Destination
By Road Goa

Bill of Lading/LR-RR No. Motor Vehicle No.
GA03W8882

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Switch Full layer 3 switch, 24 Ports or More of which at least 20 ports Copper, 4 port SPF/Combo at least 2x10 G ports for uplink, Static Routing, RIP, OSPF at least 132 Gbps full duplex Switching capacity CLI, Non Blocking Architecture. Make Ruckus Model No: ICX7150-24-2x10G 1a. WatchDog REMOTE SUPPORT, ICX7150-24, 24P, 48, 48P, 48PF, C12P, C10ZP & -24F 3 YR.	851769	1.0 Nos	93,174.00	Nos	93,174.00
2	Switch Layer 2 Switch, 24 Ports or More, 20 Ports Copper at least 2 Fibre SFP/Combo Ports, Static Routing, Virtual Interfaces, Switching Capacity full duplex at least 300W, Should be able to deliver power 30W for at least 10 Ports, CLI. Make: Digisid	851769	4.0 Nos	45,000.00	Nos	1,80,000.00
						2,73,174.00
						24,585.66
						24,585.66
Total						Rs. 3,22,345.32

322345/-
311418/-
CGST Sales Tax Collected @ 9%
SGST Sales Tax Collected @ 9%

PASSED FOR PAYMENT
Rs. 322345/-
D.E. 27/3/23 AR(F)/F.O

Amount Chargeable (in words)
Indian Rupees Three Lakh Twenty Two Thousand Three Hundred Forty Five and Thirty Two paise Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,73,174.00	9%	24,585.66	9%	24,585.66	49,171.32
Total: 2,73,174.00		24,585.66		24,585.66	49,171.32

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand One Hundred Seventy One and Thirty Two paise Only**

Remarks:
Sales INFO
Company's PAN : AABCT0359D
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
A/c Holder's Name: **TECHSER POWER SOLUTIONS PVT. LTD.**
Bank Name : **State Bank of India, SME Branch**
A/c No. : **10366270411**
Branch & IFS Code: **SME Branch Rajajinagar & SBIN0004230**
for **TECHSER POWER SOLUTIONS PVT. LTD.**

Customer's Seal and Signature

Authorized Signatory



The item at Sr. No. 18² has been entered on the Dead Stock Register at Pg. No. 14, Sr. No. 83

①

CERTIFICATE

Certified that the amount of Rs. 3,22,345/- (three lakhs twenty-two thousand three hundred and forty five only) is charged towards the supply of 5 Nos. of switches (Full layer 3 switch (1 No) and Layer 2 switch (4 Nos)). It is also certified that quotations were invited through e-Tender mode and the lowest quoted one was awarded. The bill may be

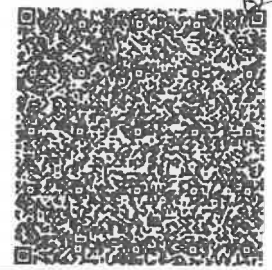
DSR NO.

GU/Adm(P)/cc/switches/2023/DSR-6A/F.NO. 320/320 to 324



Head of Computer Centre
Goa University
Taleigao Plateau Goa

Computes Centre
 No. : 1069
 Date: 17/3/2023

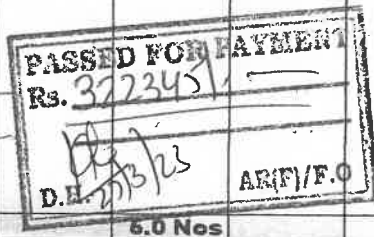


IRN : fad368d627d2a3b47fd356d6f786ce8b4ec9f6615-7417616309be84c058b608a
 Ack No. : 112316655056108
 Ack Date : 17-Mar-23

TECHSER POWER SOLUTIONS PVT. LTD. Branch Office: Block-B, F-7, Ground Floor, Gokul Residency, New Pundalik Nagar, Alto-Parvorim (PO)Bardez GSTIN/UIN: 30AABCT0359D1ZZ State Name : Goa, Code : 30 CIN: U24971KA1999PTC024893 E-Mail : goa@techser.com		Invoice No. GA-330/2022-23 e-Way Bill No. 101614664121 Dated 17-Mar-23
Consignee (Ship to) Goa University Computer Centre Taleigao Plateau, Taleigao- Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30		Delivery Note 286 Mode/Terms of Payment
Buyer (Bill to) Goa University Computer Centre Taleigao Plateau, Taleigao- Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30		Reference No. & Date. Other References
		Buyer's Order No. GU/30/08-CC/2023/3252 Dated 3-Mar-23
		Dispatch Doc No. 17-Mar-23
		Dispatched through By Road Destination Goa
		Bill of Lading/LR-RR No. GA03W8882 Motor Vehicle No.
		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Switch Full layer 3 switch, 24 Ports or More of which at least 20 ports Copper, 4 port SFP/Combo at least 2x10 G ports for uplink, Static Routing, RIP, OSPF at least 132 Gbps full duplex Switching capacity CLI, Non Blocking Architecture. Make Ruckus Model No: ICX7150-24-2x10G 1a. WatchDog REMOTE SUPPORT, ICX7150-24, 24P, 4B, 48P, C12P, C10ZP & -24F 3 YR.	851769	1.0 Nos	93,174.00	Nos	93,174.00
2	Switch Layer 2 Switch, 24 Ports or More, 20 Ports Copper at least 2 Fibre SFP/Combo Ports, Static Routing, Virtual Interfaces, Switching Capacity full duplex at least 300W, Should be able to deliver power 30w for at least 10 Ports, CLI. Make: Digiscl	851769	4.0 Nos	45,000.00	Nos	1,80,000.00
CGST Sales Tax Collected @ 9% SGST Sales Tax Collected @ 9%						2,73,174.00
Total						5.0 Nos
						Rs. 3,22,345.32

322345/-
 (on 105022)
 (on 273174/-) (A 5463/-)
 COST 105011 (A 27321/-)
 SGST 105011 (A 27321/-)
 311418/-



Amount Chargeable (in words) **Indian Rupees Three Lakh Twenty Two Thousand Three Hundred Forty Five and Thirty Two paise Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,73,174.00	9%	24,585.66	9%	24,585.66	49,171.32
Total: 2,73,174.00		24,585.66		24,585.66	49,171.32

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand One Hundred Seventy One and Thirty Two paise Only**

Remarks: Sales INFO
 Company's PAN : **AABCT0359D**
 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: A/c Holder's Name: **TECHSER POWER SOLUTIONS PVT. LTD.**
 Bank Name : **State Bank of India, SME Branch**
 A/c No. : **10366270411**
 Branch & IFS Code: **SME Branch RajalInagar & 6BIN0004230**

Customer's Seal and Signature _____ for **TECHSER POWER SOLUTIONS PVT. LTD.**

7/c
 17.3.2023
 Upe



The item at Sr. No. 18² has been entered on the Dead Stock Register at Pg. No. 14, Sr. No. 83

(A)

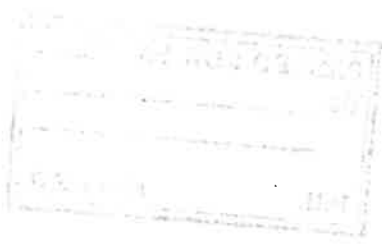
CERTIFICATE

Certified that the amount of Rs. 3,22,845/- (three lakhs twenty-two thousand three hundred and forty five only) is charged towards the supply of 5 Nos. switches (Full Layer 3 switch (1 No) and Layer 2 switch (4 Nos)). It is also certified that quotations were invited through e-tender mode and the lowest quoted one was awarded. The bill may be

DSR NO.

GU/Adm(P)/cc/switches/2023/DSR-6A/F.NO. 320/320 to 324

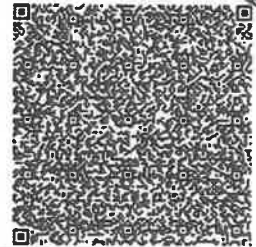

Head of Computer Centre
Goa University
Taleigao Plateau Goa





IRN : ff6470196f2b1a93665cdf9cea56192c10e26e4a16-f27fde84e9d481c99362ea
 Ack No. : 112316806272278
 Ack Date : 13-Jul-23

Computer Centre
 No. : 342
 Date: 13/7/23

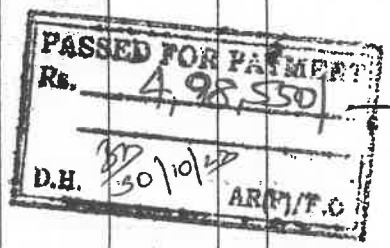


Techser Power Solutions Pvt. Ltd.
 Branch Office: Block-B, F-7, Ground Floor, Gokul Residency, New Pundalik Nagar, Alto-Porvorim (PO)Bardez- Goa. 403521
 GSTIN/UIN: 30AABCT0359D1ZZ
 State Name : Goa, Code : 30
 E-Mail : goa@techser.com
 Consignee (Ship to)
Goa University
 Computer Centre
 Taleigao Plateau,
 Taleigao- Goa
 GSTIN/UIN : 30AAAJG1189Q1Z1
 State Name : Goa, Code : 30

Invoice No.	e-Way Bill No.	Dated
GA/056/2023-24	141673613060	13-Jul-23
Delivery Note	Mode/Terms of Payment	
49		
Reference No. & Date	Other References	
Buyer's Order No.	Dated	
Ref:7/30/08-CC/2023/1159	5-Jan-22 9/3/2023	
Dispatch Doc No.	Delivery Note Date	
	13-Jul-23	
Dispatched through	Destination	
	Goa	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 13-Jul-23	GA03W8882	
Terms of Delivery		

Buyer (Bill to)
Goa University
 Computer Centre
 Taleigao Plateau,
 Taleigao- Goa
 GSTIN/UIN : 30AAAJG1189Q1Z1
 State Name : Goa, Code : 30

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Layer 3, 24 Port Switch Full Layer 3 Switch, 24 Ports Make: Extreme Model No.5420F-24S-4XE SN: JA082313G-00026	85176290	1 Nos	4,22,500.00	Nos	4,22,500.00
					9 %	38,025.00
					9 %	38,025.00
						4,98,550
						Tax @ 2% on 4,22,500/- = 8,450
						SGST @ 1% on 4,22,500/- = 4,225
						CGST @ 1% on 4,22,500/- = 4,225
						4,81,650/-
	Total		1 Nos			₹ 4,98,550.00



Amount Chargeable (in words) **INR Four Lakh Ninety Eight Thousand Five Hundred Fifty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,22,500.00	9%	38,025.00	9%	38,025.00	76,050.00
Total: 4,22,500.00		38,025.00		38,025.00	76,050.00

Tax Amount (in words) : **INR Seventy Six Thousand Fifty Only**

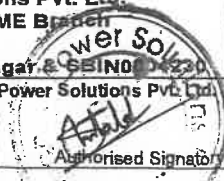
Remarks:
 Sales INFO
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: **Techser Power Solutions Pvt. Ltd.**
 Bank Name : **State Bank Of India, SME Branch**
 A/c No. : **10366270411**
 Branch & IFS Code: **SME Branch, Rajaji Nagar & SEIN0004230**

Customer's Seal and Signature

for Techser Power Solutions Pvt. Ltd.
 Authorised Signatory

0/c
 13-7-2023
 VPC



1) The item at Sh. No. 1 on pre-page has been entered on the Dead Stock Register at Pg. No. 14, Sh. No. 84.

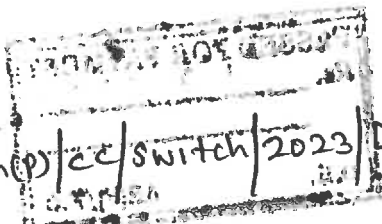
(A).

CERTIFICATE

Certified that the amount of Rs. 4,98,550/- (Rupees four lakhs ninety eight thousand five hundred and fifty only) has been charged towards the supply of Layer 3, 24 Port Switch (1 No.). It is also certified that quotations were invited through e-tender and the lowest quoted one was awarded. The bill may be paid.



Head of Computer Centre
Goa University
Teligao Plateau Goa

DSR NO.  Gu/Adm(P)/cc/Switch/2023/DSR-6A/F.NO.320/330

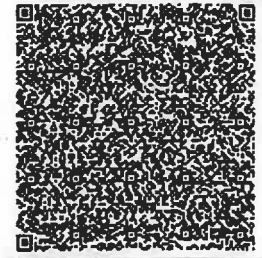
TECHSER POWER SOLUTIONS PVT. LTD.

Tax Invoice

e-Invoice



Computer Centre
No.: 567
Date: 26/10/23



IRN : 446e67d1f193fc8337ef38d211760be2e3e6b2a9c-7db4b18046d6a14db56d011
Ack No. : 112317929777811
Ack Date : 25-Oct-23

Techser Power Solutions Pvt. Ltd. Branch Office: Block-B, F-7, Ground Floor, Gokul Residency, New Pundalk Nagar, Alto-Porvorim (PO)Bardez- Goa. 403521 GSTIN/UIN: 30AABCT0359D1ZZ State Name : Goa, Code : 30 E-Mail : goa@techser.com	Invoice No. GA173/2023-24 e-Way Bill No. 171734191839 Dated 25-Oct-23
	Delivery Note 117 Mode/Terms of Payment Reference No. & Date. Other References
Consignee (Ship to) Goa University Computer Centre Taleigao Plateau, Taleigao- Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Buyer's Order No. 7/30/08-CC/2023/1159 Dated 9-Mar-23 Dispatch Doc No. Delivery Note Date 25-Oct-22 Dispatched through Destination Goa By Road Bill of Lading/LR-RR No. dt. 25-Oct-23 Motor Vehicle No. GA03H3145 Terms of Delivery
Buyer (Bill to) Goa University Taleigao Plateau, Taleigao- Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Layer 2 Switch, 24 Ports Make: Ruckus Model No. ICX7150-24P-2x10G 2a) WatchDog REMOTE SUPPORT	85176290	2 Nos	1,21,856.00	Nos	2,43,712.00
					9 %	21,934.08
					9 %	21,934.08
	Total		2 Nos			₹ 2,87,580.16

287580/-
 on 243712/- A) 4874/-
 SUBT MS @ 1% A) 2437/-
 COST MS @ 1% A) 2437/-

PASSED FOR PAYMENT
 Rs. 287580/-
 D. 26/10/23
 AR(F)/EO

Amount Chargeable (in words) **INR Two Lakh Eighty Seven Thousand Five Hundred Eighty and Sixteen paise Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
2,43,712.00	9%	21,934.08	9%	21,934.08	43,868.16
Total: 2,43,712.00		21,934.08		21,934.08	43,868.16

Tax Amount (in words) : **INR Forty Three Thousand Eight Hundred Sixty Eight and Sixteen paise Only**

Remarks:
 Sales INFO
 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
 A/c Holder's Name: **Techser Power Solutions Pvt. Ltd.**
 Bank Name : **State Bank Of India, SME Branch**
 A/c No. : **10366270411**
 Branch & IFS Code: **SME Branch, Rajaji Nagar, SEBINO084230**
 for Techser Power Solutions Pvt. Ltd.

Customer's Seal and Signature

26/10/2023 This is a Computer Generated Invoice
 VPC



1) The item at Sn. No. 1 on page has been entered on the Dead Stock Register at No. 14, Sn. No. 89.

(A)

C E R T I F I C A T E

Certified that the amount of Rs. 2,87,580/- (Rupees two lakhs eighty seven thousand five hundred and eighty only) has been charged towards the supply of Layer 2 Switch, 24 Ports (2 Nos.). It is also certified that quotations were invited through e-tender and the lowest quoted one was awarded. The bill may be paid.

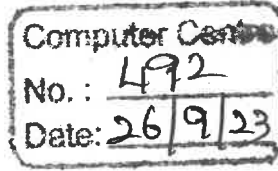

Head of Computer Centre
Goa University
Taligao Plateau Goa

GU/ADM(P)/C.C/Switch/2023/DSR-6A/F.No.326/381 \$ 382

Invoice

Invoice No # 202468

Invoice Date Sep 25, 2023



2081C
2061C



**GOATECH
SERVICES**

One Stop for Complete IT Solutions

Billed By

Goa Tech Services
Zorwaddo,
Anjuna,
Goa, India
GSTIN: 30AUZPM3942L1Z2
Phone: +91 70207 76234

Billed To

The Registrar, Goa University
Taleigao Plateau,
Goa, India

Country of Supply: India

Place of Supply: Goa (30)

Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Cisco CBS350 24T Managed Switch (HSN/SAC: 8517) Layer 2 Managed Switch, 1Gbps, 24 Port, Full Duplex, 4 Gigabit SFP S/N FOC2715Y5E9, FOC2715Y6YZ, FOC2715Y6Z3, FOC2715Y775 FOC2715Y592, FOC2715Y58B, FOC2715Y5CH, FOC2715Y585 FOC2714Z1VL, FOC2714Z1TV, FOC2714Z1VM, FOC2714Z1WB FOC2714ZYZ7A, FOC2714YZND, FOC2714YZQ3, FOC2714YZCB FOC2713YNZD, FOC2713YNVB, FOC2713YNWA, FOC2713YNTZ	18%	20	₹25,888	₹5,17,760	₹46,598.40	₹46,598.40	₹6,10,956.80



Invoice No
202468

Invoice Date
25 Sep 2023

Billed To
The Registrar, Goa University

Page 1 of 2

Total (in words) : SIX LAKH TEN THOUSAND NINE HUNDRED FIFTY SIX RUPEES AND EIGHTY PAISE ONLY

Amount ₹5,17,760
SGST ₹46,598.40
CGST ₹46,598.40

206/C
204/C

Total (INR) ₹6,10,956.80

Bank Details	
Account Name	Goa Tech Services
Account Number	6560131259
IFSC	IDIB000P015
Account Type	Current
Bank	Indian Bank

PO 7/30/22-CC/1648



Board of Computer Course
Goa University
Talgado Plateau Goa

6,10,957

less: TDS @ 1% on 5,17,760/- = 5,178

~~CGST~~ CGST @ 1% = 5,178

SGST @ 1% = 5,178

5,95,423/-

PASSED FOR PAYMENT
Rs. 6,10,957/-
D.H. [Signature] 25/09/2023
A/R/T.O



Invoice No 202468 Invoice Date 25 Sep 2023 Billed To The Registrar, Goa University

Page 2 of 2

Invoice No 2468 Invoice Date 25 Sep 2023 The Registrar, Goa University

This is an electronically generated document, no signature is required.

Page 2 of 2

The items on pre-page has been entered on the Dead Stock Register at Page No.14

Sr. No.87

(A)

CERTIFICATE

Certified that the amount of Rs.6,10,956.80 (Rupees Six lakhs ten thousand nine hundred and fifty six and eighty paise only) shown on pre-page is incurred towards the purchase of Cisco Switches. It is also certified that quotations through e-tender were invited and the lowest quoted one was awarded. The Bill may be paid.

**Head of Computer Centre
Goa University
Taligao Plateau Goa**

GU/ADM (P)/CC/switches/2023/DSR-GA/F.No 324/348 + 0368⁷
P. Akh



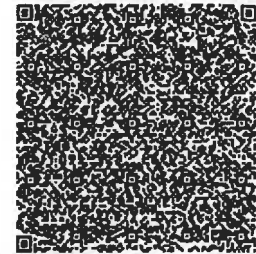
TECHSER POWER SOLUTIONS PVT. LTD.

Tax Invoice

e-Invoice



Computer Centre
No. : 567
Date: 26/10/23



IRN : 446e67d1f193fc8337ef38d211760be2e3e6b2a9c-7db4b18046d6a14db56d011
Ack No. : 112317929777811
Ack Date : 25-Oct-23

Techser Power Solutions Pvt. Ltd. Branch Office: Block-B, F-7, Ground Floor, Gokul Residency, New Pundalik Nagar, Alto-Porvorim (PO)Bardez- Goa. 403521 GSTIN/UIN: 30AABCT0359D1ZZ State Name : Goa, Code : 30 E-Mail : goa@techser.com	Invoice No. GA173/2023-24 e-Way Bill No. 171734191839 Dated 25-Oct-23
	Delivery Note 117 Mode/Terms of Payment
Consignee (Ship to) Goa University Computer Centre Taleigao Plateau, Taleigao- Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Reference No. & Date. Other References
Buyer (Bill to) Goa University Taleigao Plateau, Taleigao- Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Buyer's Order No. 7/30/08-CC/2023/1159 Dated 9-Mar-23
	Dispatch Doc No. 25-Oct-22 Delivery Note Date
	Dispatched through By Road Destination Goa
	Bill of Lading/LR-RR No. dt. 25-Oct-23 Motor Vehicle No. GA03H3145
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Layer 2 Switch, 24 Ports Make: Ruckus Model No. ICX7150-24P-2x10G 2a) WatchDog REMOTE SUPPORT	85176290	2 Nos	1,21,856.00	Nos	2,43,712.00
	CGST Output @ 9%				9 %	21,934.08
	SGST Output @ 9%				9 %	21,934.08
	Total		2 Nos			₹ 2,87,580.16

287580/-
 am: ms @ 27
 on 243712/- A) 4874/-
 subst ms @ 1. A) 2437/-
 cost ms @ 1. A) 2437/-

PASSED FOR PAYMENT
 Rs. 287580/-
 D. 26/10/23
 AR (F/EO)

Amount Chargeable (in words) **INR Two Lakh Eighty Seven Thousand Five Hundred Eighty and Sixteen paise Only** **2,87,580.16** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,43,712.00	9%	21,934.08	9%	21,934.08	43,868.16
Total: 2,43,712.00		21,934.08		21,934.08	43,868.16

Tax Amount (in words) : **INR Forty Three Thousand Eight Hundred Sixty Eight and Sixteen paise Only**

Remarks: Sales INFO
 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: A/c Holder's Name: Techser Power Solutions Pvt. Ltd. Bank Name: State Bank Of India, SME Branch A/c No.: 10366270411 Branch & IFS Code: SME Branch, Rajaji Nagar & SBIN0024230 for Techser Power Solutions Pvt. Ltd.
 Customer's Seal and Signature

26/10/2023 This is a Computer Generated Invoice
 UPE



Authorized Signatory

1) The item at Sn. No. 1 on pre-page has been entered on the Dead Stock Register at No. 14, Sn. No. 89.

Ⓐ

C E R T I F I C A T E

Certified that the amount of Rs. 2,87,580/- (Rupees two lakhs eighty seven thousand five hundred and eighty only) has been charged towards the supply of Layer 2 Switch, 24 Ports (2 Nos.). It is also certified that quotations were invited through e-tender and the lowest quoted one was awarded. The bill may be paid.


Head of Computer Centre
Goa University
Telalgao Plateau Goa

GU/ADM(P)/e.c/Switch/2023/DSR-6A/F.No.326/381 & 382 ✓

Invoice

Invoice No # 202514

Invoice Date Dec 28, 2023



**GOATECH
SERVICES**

One Stop for Complete IT Solutions

210/c
4/28
240/c

Billed By

Goa Tech Services

Zor waddo,

Anjuna,

Goa, India

GSTIN: 30AUZPM3942L1Z2

Phone: +91 70207 76234

Billed To

The Registrar, Goa University

Taleigao Plateau,

Goa, India

Country of Supply: India

Place of Supply: Goa (30)

Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Cisco CBS350 24T Managed Switch (HSN/SAC: 8517) Layer 2 Managed Switch, 1Gbps, 24 Port, Full Duplex, 4 Gigabit SFP S/N FOC2714YJJA, FOC2715YC3N, FOC2714YJMI, FOC2714YJQR FOC2716YYD2, FOC2716YYRA, FOC2716YYDY, FOC2716YYPY FOC2716YMPK, FOC2716YMLD, FOC2716YMQ9, FOC2716YMLJ FOC2714YJKQ, FOC2714YJMB, FOC2714YJWD, FOC2714YJPZ FOC2714YJME, FOC2714YJSH, FOC2714YJGZ, FOC2714YJW4	18%	20	₹25,888	₹5,17,760	₹46,598.40	₹46,598.40	₹6,10,956.80

Total (in words): SIX LAKH TEN THOUSAND NINE HUNDRED FIFTY SIX
RUPEES AND EIGHTY PAISE ONLY

Amount ₹5,17,760

SGST ₹46,598.40

CGST ₹46,598.40

Round on ₹0

Bank Details

Account Name

Goa Tech Services

Account Number

6560131259

IFSC

IDIB000P015

Account Type

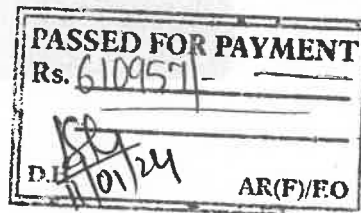
Current

Bank

Indian Bank

Total (INR) ₹6,10,956.80

PO No 7/30/22-CC/2819



Wm: Ms @i) 610957/-
on 517760) - A) 5178/-
Cost Ms @i) - A) 5178/-
Sost Ms @i) (-) 5178/-
595423/-

The item on pre-page at Sr. no. 01 has been entered on the Dead Stock Register at Page No. 15, Sr. No.90

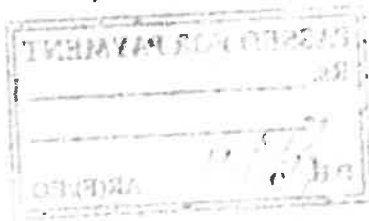
(A)

CERTIFICATE

Certified that the amount of Rs.6,10,956.80/- (Rupees six lakhs ten thousand nine hundred fifty seven only) shown on overleaf is incurred towards the purchase Cisco Managed Switches (20 Nos) . It was the urgent retirement at Manohar Parrikar School to provide Lan connectivity . The Bill may be paid .


Head of Computer Centre
Goa University
Valelgao Plateau Goa

Cry/Adm(P)/C.C/switches/2023/DSR-6A/F.No. 326/383 to 402



Invoice

Invoice No # 202514

Invoice Date Dec 28, 2023



**GOATECH
SERVICES**

One Stop for Complete IT Solutions

210/c
240/c

Billed By

Goa Tech Services

Zorwaddo,

Anjuna,

Goa, India

GSTIN: 30AUZPM3942L1Z2

Phone: +91 70207 76234

Billed To

The Registrar, Goa University

Taleigao Plateau,

Goa, India

Country of Supply: India

Place of Supply: Goa (30)

Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Cisco CBS350 24T Managed Switch (HSN/SAC: 8517) Layer 2 Managed Switch, 1Gbps, 24 Port, Full Duplex, 4 Gigabit SFP S/N FOC2714YJJA, FOC2715YC3N, FOC2714YJMI, FOC2714YJQR FOC2716YYD2, FOC2716YYRA, FOC2716YYDY, FOC2716YYPY FOC2716YMPK, FOC2716YMLO, FOC2716YMQ9, FOC2716YMLJ FOC2714YJKQ, FOC2714YJMB, FOC2714YJWD, FOC2714YJPZ FOC2714YJME, FOC2714YJSH, FOC2714YJGZ, FOC2714YJW4	18%	20	₹25,888	₹5,17,760	₹46,598.40	₹46,598.40	₹6,10,956.80

Total (in words): SIX LAKH TEN THOUSAND NINE HUNDRED FIFTY SIX
RUPEES AND EIGHTY PAISE ONLY

Amount	₹5,17,760
SGST	₹46,598.40
CGST	₹46,598.40
Round on	₹0

Bank Details

Account Name

Goa Tech Services

Account Number

6560131259

IFSC

IDIB000P015

Account Type

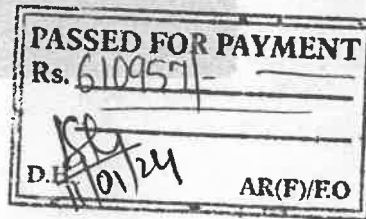
Current

Bank

Indian Bank

Total (INR) ₹6,10,956.80

PO No 7/30/22-CC/2819



Wm: Mrs @i) 610957/-
on 517760/- A 5178/-
Cost Mrs @i) A 5178/-
Cost Mrs @i) (-) 5178/-

595423/-

The item on pre-page at Sr. no. 01 has been entered on the Dead Stock Register at Page No. 15, Sr. No.90

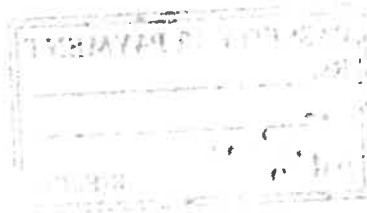
(A)

CERTIFICATE

Certified that the amount of Rs.6,10,956.80/- (Rupees six lakhs ten thousand nine hundred fifty seven only) shown on overleaf is incurred towards the purchase Cisco Managed Switches (20 Nos) . It was the urgent retirement at Manohar Parrikar School to provide Lan connectivity . The Bill may be paid .


Head of Computer Centre
Goa University
Valelgao Plateau Goa

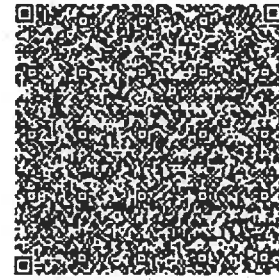
Crp/Adm(P)/C.C./switches/2023/DSR-6A/F.No. 326/383 to 402





Tax Invoice

e-Invoice



708/c

IRN : 2ffdbaf295a48dbc5c84d9740fd694219916da1cfe9c847c-a2779fa72fe4ddb1
 Ack No. : 112212387936695
 Ack Date : 21-Jan-22

TECHSER POWER SOLUTIONS PVT. LTD. Branch Office: Block-B, F-7, Ground Floor, Gokul Residency, New Pundalik Nagar, Alto-Porvorim (PO) Bardez GSTIN/UIN: 30AABCT0359D1ZZ State Name : Goa, Code : 30 CIN: U24971KA1999PTC024893 Contact : 0632-2416242, 9403686806 E-Mail : goa@techser.com www.techser.com	Invoice No.	e-Way Bill No.	Dated
	GA-253/2021-22		21-Jan-22
Consignee (Ship to) Goa University The Head, Computer Centre, Taleigao Plateau, Taleigao- Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Delivery Note		
	DC-218		
Buyer (Bill to) Goa University Taleigao Plateau, Taleigao- Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30 Place of Supply : Goa	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	GU/ADM(P)/CC/RAM/2021/1113	29-Sep-21	
	Dispatch Doc No.	Delivery Note Date	
		21-Jan-22	
	Dispatched through	Destination	
	By Road	Goa	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 21-Jan-22	GA03H3145	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Switch Layer Two 24 Ports Switches (Managed) Digisol/DG-GS1528HP/C Head of Computer Centre Goa University Taleigao Plateau Goa CGST Sales Tax Collected @ 2.5% SGST Sales Tax Collected @ 2.5%	851769	2.0 Nos	20,000.00	Nos	40,000.00
				PASSED FOR PAYMENT Rs. 42000/- (Forty Two thousand only) 10/23/22		1,000.00 1,000.00
Total		D.H.	2.0 Nos	AR(F) / F.C		₹ 42,000.00

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

Indian Rupees Forty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
851769	40,000.00	2.50%	1,000.00	2.50%	1,000.00	2,000.00
Total	40,000.00		1,000.00		1,000.00	2,000.00

Tax Amount (in words) : **Indian Rupees Two Thousand Only**

Remarks:
 GST Certificate Ref No. GU/Adm(P)/CC/GST/2021/1197
 Dtd. 21.10.2021
 Company's PAN : **AABCT0359D**

Company's Bank Details
 A/c Holder's Name : **TECHSER POWER SOLUTIONS PVT. LTD.**
 Bank Name : **State Bank of India, SME Branch**
 A/c No. : **10366270411**
 Branch & IFS Code : **SME Branch Rajajinagar & SBIN0004230**
 for **TECHSER POWER SOLUTIONS PVT. LTD.**

Customer's Seal and Signature

for **TECHSER POWER SOLUTIONS PVT. LTD.**



This is a Computer Generated Invoice

o/c

1) The items on pro-page has been entered on the Dead Stock Register at pg. No. 14 to S.H. No. 61 (Reg. No. 3)

(A)

CERTIFICATE

Certified that the amount of Rs. 42,000/- (Rupees forty-two thousand only) shown on pro-page is incurred towards the purchase of Layer 2 24 Ports (Managed) Switch. It is also certified that quotations were invited through e-tender and lowest quoted one was awarded. The aforesaid items have entered on the Dead Stock Register as mentioned above. Bill may be paid



Head of Computer Centre
Goa University
Taleigao Plateau Goa

DSR No.

GO/Adm(LP)/C.C/Switches/2022/DSR-6A/P.No. 310/128 & 129

Tax Invoice(Page 2)

712K

TECHSER POWER SOLUTIONS PVT. LTD. Branch Office: Block-B, F-7, Ground Floor, Gokul Residency, New Pundalik Nagar, Alto-Porvorim (PO) Bardez GSTIN/UIN: 30AABCT0359D1ZZ State Name : Goa, Code : 30 CIN: U24971KA1999PTC024893 Contact : 0832-2416242, 9403686806 E-Mail : goa@techser.com www.techser.com		Invoice No. GA-276/2021-22 e-Way Bill No. 111436891718 Dated 15-Feb-22
Consignee (Ship to) The Head, Computer Centre, Taleigao Plateau, Taleigao- Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30		Delivery Note DC-244
Buyer (Bill to) Goa University Taleigao Plateau, Taleigao- Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30 Place of Supply : Goa		Reference No. & Date. Other References
		Buyer's Order No. Dated GU/ADM(P)/CC/RAM/2021/1113 29-Sep-21
		Dispatch Doc No. Delivery Note Date 15-Feb-22
		Dispatched through Destination By Road Goa
		Bill of Lading/LR-RR No. Motor Vehicle No. dt. 15-Feb-22 GA03H3145

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST Sales Tax Collected @2.5% 84000/- 80000/- 8000/- 8080/- Total					2,000.00
Amount Chargeable (in words)			4.0 Nos			₹ 84,000.00

PASSED FOR PAYMENT
 Rs. 84000/- (Eighty four thousand only)
 D.H. 25/2/22 AR(F) / F.C

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
851769	80,000.00	2.50%	2,000.00	2.50%	2,000.00	4,000.00
Total	80,000.00		2,000.00		2,000.00	4,000.00

Tax Amount (in words) : **Indian Rupees Four Thousand Only**

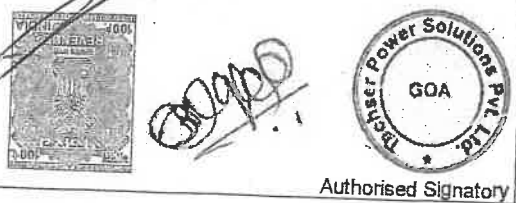
Remarks:
 GST Certificate Ref No. GU/Adm(P)/CC/GST/2021/1197
 Dtd. 21.10.2021

Company's PAN : **AABCT0359D**

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
 A/c Holder's Name : **TECHSER POWER SOLUTIONS PVT. LTD.**
 Bank Name : **State Bank of India, SME Branch**
 A/c No. : **10366270411**
 Branch & IFS Code : **SME Branch Rajajinagar & SBIN0004230**
for TECHSER POWER SOLUTIONS PVT. LTD.

Customer's Seal and Signature



Authorised Signatory

1) The items on pg. No. 1 has been entered on the Dead Stock Register at pg. No. 11 Sn. No. 62 (Reg. No. 3)

①

CERTIFICATE

Certified that the amount of Rs. 84,000/- (Rupees eighty-four thousand only) is incurred towards the purchase of Layer Two 24 ports (Managed) Switches. It is also certified that quotations were invited through e-tender and lowest quoted one was awarded. The aforesaid items have been entered on the Dead Stock Register as mentioned above. Bill may be paid.



Head of Computer Centre
Goa University
Taleigao Plateau Goa

DSR.No.

GD/Adm(P)/C.C/Switches/2022/DSR-6A/F.No. 310/24 to 127

Tax Invoice

e-Invoice

668/c



IRN : 5f4ec1188adf3239ba4d557513da280663f2182acdd6bfb4-dd7eb6c55b41d0be
 Ack No. : 112111877767904
 Ack Date : 26-Oct-21

TECHSER POWER SOLUTIONS PVT. LTD. Branch Office: Block-B, F-7, Ground Floor, Gokul Residency, New Pundarik Nagar, Alto-Parverim (PO) Bardez GSTIN/UIN: 30AABCT0359D1ZZ State Name : Goa, Code : 30 CIN: U24971KA1999PTC024693 Contact : 0832-2418242, 9403686505 E-Mail : goa@techser.com www.techser.com	Invoice No.	e-Way Bill No.	Dated
	GA-175/2021-22		26-Oct-21
Consignee (Ship to) For Head, Computer Centre, Goa University, Taleigao Plateau, Taleigao- Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Delivery Note		
	DC-154		
Buyer (Bill to) Goa University Taleigao Plateau, Taleigao- Goa. GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30 Place of Supply : Goa	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	GU/ADM(P)/CC/RAM/2021/1113	29-Sep-21	
	Dispatch Doc No.	Delivery Note Date	
		26-Oct-21	
	Dispatched through	Destination	
	By Road	Goa	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		GA03H3145	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Layer Two 24 Ports POE Switches (Managed) Digisol/DG-GS1528HP/C SN:015E5L3000338, 015E5L3000339, 015E5L3000340 015E5L3000154, 015E5L3000336, 015E5L3000337,	851769	6.0 Nos	25,000.00	Nos	1,50,000.00
2	Layer Three 24 Ports POE Switches (Managed) Ruckus SN:DUH3841P05N DUH3841P05R DUH3841P05V	851769	3.0 Nos	79,000.00	Nos	2,37,000.00
CGST Sales Tax Collected @ 2.5% SGST Sales Tax Collected @ 2.5%						
Rs. 406350/- (Four Lakh Six thousand three hundred thirty five only) 26/10/21						3,87,000.00
Total						₹ 4,06,350.00

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

Indian Rupees Four Lakh Six Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
851769	3,87,000.00	2.50%	9,675.00	2.50%	9,675.00	19,350.00
Total	3,87,000.00		9,675.00		9,675.00	19,350.00

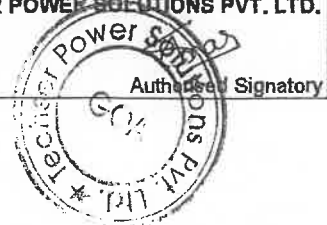
Tax Amount (in words) : **Indian Rupees Nineteen Thousand Three Hundred Fifty Only**

Remarks:
 GST Certificate Ref No. GU/Adm(P)/CC/GST/2021/1197
 Dtd. 21.10.2021

Company's PAN : **AABCT0359D**

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
 A/c Holder's Name : **TECHSER POWER SOLUTIONS PVT. LTD.**
 Bank Name : **State Bank of India, SME Branch**
 A/c No. : **10366270411**
 Branch & IFS Code : **SME Branch Rajajinagar & SBIN0004230**
for TECHSER POWER SOLUTIONS PVT. LTD.



This is a Computer Generated Invoice

406350/-
 En: TDS@il - 7740/-
 En 387WU - 3870/-
 CGST TDS@il - 3870/-
 SGST TDS@il - 3870/-

1) The items on price-page has been entered on the Dead Stock Register at pg. No. 45 Sn. No. 186.

(A)

CERTIFICATE

Certified that the amount of Rs. 4,06,350/- (Rupees four lakh six thousand three hundred and fifty) shown on overlay is actually incurred towards the purchase of Layer two 24 ports PoE switches. It is also certified that quotations were invited through e-tender mode and the lowest quoted one was awarded. The entry of the aforesaid items have been entered on the Dead Stock Register as mentioned above. The bill may be paid.


Head of Computer Centre
Goa University
Teligao Plateau Goa

DSR.No.

G.O./Adm(P)/C.G./Switches/2021/DSR-6A/F.No.308/95 to 103

TECHSER POWER SOLUTIONS PVT. LTD.



8/6
9/6/22



Branch Office: Block-B, F-7, Ground Floor, Gokul Residency, New Pundalik Nagar, Alto-Porvorim(PO), Bardez, Goa. Pin. 403521. Tel:0832-2416242, 2411380. Email: goa@techser.com

Regd. & Corporate Office: "Techser House", No.12/1, 5th Cross, MES Ring Road, Sharadamba Nagar, Jalahalli, Bangalore 560013. Phone:080-28384517, 28384854. Fax:080-23452646. Website: WWW.techser.com

E-mail: bangalore@techser.com

CIN NO: U24971KA1999PTC024893

GSTIN: 30AABCT0359D1ZZ

INVOICE NO: GA-279		TAX INVOICE		INVOICE DATE: 21 December 2020			
Reverse Charge(Y/N):No.				Transport Mode: By Road			
State: Goa		Code:30		Vehicle No: GA 03 H 3145			
PO No: 7/121/17-CC/900		Date:05.10.2020		Date of Supply: 21.12.2020			
Removal Goods Date: 21.12.2020		Time: 11:00 Hrs.		Place of Supply: Taleigao-Goa.			
Consignee: The Registrar For Head, Computer Centre, Goa University, Taleigao Plateau, Taleigao- Goa. Pin.403 206.				Shipped To: The Registrar For Head Computer Centre Goa University, Taleigao Plateau, Taleigao-Goa. Pin.403 206.			
GSTIN:30AAAJG1189Q1Z1				GSTIN:30AAAJG1189Q1Z1			
State: Goa		Code:30		State: Goa		Code:30	
Sl. No.	Product Description	HSN/ SAC Code	Tax %	Qty.	Rate	Assessable Value	
1	1U Manageable Switch/s, Layer 3 Switch/s with atleast 24 fibre ports and 8 Ethernet Copper UTP Ports.	8517	5	01 No.	2,59,968.00	2,59,968.00	
PASSED FOR PAYMENT Rs. 2,72,966/- (Two Lakh seventy two thousand nine hundred and sixty six only)							
Delivery Challan No. 186				Date: 21.12.2020		Total Amount Before Tax	
Assessable Value @5 % Rs. 2,59,968.00				CGST Amount @2.5% (Rs.)		2,59,968.00	
Assessable Value @ %				SGST Amount @2.5% (Rs.)		6,499.20	
Assessable Value @ %				IGST Amount (Rs.)		6,499.20	
Total Invoice Amount in Words: Two Lakh Seventy Two Thousand Nine Hundred And Sixty Six Rupees Only.				Freight			
				Insurance			
				Total Amount After Tax		2,72,966.40	
				GST On Reverse Charge			
Bank Details: A/C No.10366270411			PAN No.AABCT0359D		For Techser Power Solutions Pvt. Ltd.		
State Bank of India, SME Branch, Rajaji Nagar - IFSC:SBIN0004230			TAN No.BLRT01660B		  Authorised Signatory		
Terms & Conditions: Certified that the particulars given above are true and correct and the amounts indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.							
Subject to Goa Jurisdiction.							

272966/-
 Com. CGST 10% @ 1/2 on 259968/- (-) 26000/-
 CGST 10% @ 1/2 on 259968/- (-) 26000/-
 257766/-



The item has been entered on the Networking
Register at Pg. No. 18, Sh. No. 1

(A)

C E R T I F I C A T E

Certified that the amount has been charged
towards the supply of Manageable switch which
has been recd. in good condition

[Signature]
1-1-2021

Head of Computer Centre
Goa University
Taleigao Plateau Goa

DSR NO.

GU/ADM(P)/CC/Switch/2020/DSR-6A/F.NO. 304/44

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

4640

CludoBits IT Solutions Pvt Ltd. 20-21 Office No.502, B-Wing, Supreme Headquarters, S.No.36/2, Near to Global Port Building Next to Audi Showroom, Baner Pune-411045 GSTIN/UIN: 27AAFCC6898N1ZQ State Name : Maharashtra, Code : 27 CIN: U72900PN2014PTC151603 E-Mail : vheejay@cludobits.com	Invoice No.	e-Way Bill No.	Dated
	Cludo/20-21/310	241251826162	22-Dec-2020
Consignee Goa University Taleigao Plateau, Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment	
		After Delivery	
Buyer (if other than consignee) Goa University Taleigao Plateau, Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Supplier's Ref.	Other Reference(s)	
	Cludo/20-21/310		
	Buyer's Order No.	Dated	
	7/121/17-CC/899	5-Oct-2020	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 KVM Switch 8 Port Rack Mountable USM KVM KVM Switch 8 Port Rack Mountable USB KVM Switch with Detached Rack Mount Console (Slide in Monitor) with At Least 4, 1.8+ Meteres, USB Cables KVM Sr No.AAK9- 842- 0012 Console Sr No. AAKA- 863- 0021	8517	1.00 nos.	83,720.00	nos.		83,720.00
Output IGST-18%					18 %	15,069.60
Total		1.00 nos.				₹ 98,789.60

PASSED FOR PAYMENT

Rs. 98790/- (Ninety eight thousand seven hundred & ninety only)

21/01/21

ARIF 18%


Amount Chargeable (in words) **INR Ninety Eight Thousand Seven Hundred Eighty Nine and Sixty paise Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	8517	83,720.00	18%	15,069.60
Total	83,720.00		15,069.60	15,069.60

Tax Amount (in words) : **INR Fifteen Thousand Sixty Nine and Sixty paise Only**

Company's Service Tax No. : **AAFCC6898NSD001**
 Company's PAN : **AAFCC6898N**

Declaration
 It is certified that our Registration under relevant GST Act is valid as on date of the invoice. We hereby also declare that the software items mentioned in the invoice are sold without any modification, further TDS will not be deducted as per section 194J and notification NO. 21/2012 [F.No.142/10 /2012-SO(TPL)] S.O. 1323(E), DATED 13-6-2012. Late Payment Fee of 2% applicable per month will be charged in case of delay in Payment on the outstanding Invoice Value.

for CludoBits IT Solutions Pvt Ltd. 20-21

 Authorized Signatory

This is a Computer Generated Invoice

n/c

CERTIFICATE

Certified that amount has been charged towards the supply of KVM switch which has been received in good condition.

(20/11/2020)

Head of Computer Centre
Goa University
Taligao Plateau Goa

The item at Sn. No. 1 has been entered on the networking register at pg. No. 17, Sn. No. 1

①

DSR NO.

GW/ADM(P)/CC/Switch/2020/DSR-6A/F.NO.306/45