

RAMA COMPUTER

RAISAR PLAZA SHOP
NO. 188 3RD FLOOR
9829599541

Invoice

Date: 29/03/2014
Invoice #: 00149
Customer #:
Purchase order #: COMPUTER
Payment due by: 00

Billed to

R.K. VIGYAN P.G. MAHAVIDYALAYA
KALWAR, JAIPUR
RAJASTHAN

Ship to (if different)

R.K. VIGYAN P.G. MAHAVIDYALAYA
KALWAR, JAIPUR
RAJASTHAN

Description	Unit cost	QTY/HR Rate	Amount
HP CPU	13600	32	435200
DUAL CORE, 4GB RAM, 500GB ROM			
MONITER 17" DELL	4600	32	147200

Special notes and instructions

THANKING YOU VISIT AGAIN

Subtotal: 582400

Discount: 00

Tax rate

Tax

Total: 582400

Five lakh eighty-
two thousand four
hundred only.

Make all cheques payable to my company name.

Thank you for your business!

AUTHORISED SIGNATURE

Principal
Dr. Rekha Gupta
R.K. Vigyan (P.G.) Mahavidyalaya
Kalwar, Jaipur

RAMA COMPUTER

RAISAR PLAZA SHOP
NO. 188 3RD FLOOR
9829599541

Invoice

Date: 14/12/2015
Invoice #: 01555
Customer #:
Purchase order #: COMPUTER
Payment due by: 00

Billed to

R.K. VIGYAN P.G. MAHAVIDYALAYA
KALWAR, JAIPUR
RAJASTHAN

Bill to (Customer)

R.K. VIGYAN P.G. MAHAVIDYALAYA
KALWAR, JAIPUR
RAJASTHAN

Description	Unit cost	QTY/HR Rate	Amount
HP CPU DUALCORE, 4GB RAM, 500GB ROM	10700	22	235400
MOUSE	200	22	5500
KEYBOARD	450	22	12500
MONITER 17" DELL	4000	22	112000
PRINTER HP	17000	1	17000

Special notes and instructions

THANKING YOU VISIT AGAIN

Subtotal: 445800
Discount: 00
Tax rate
Tax
Total: 445800

Four lakh forty-six
thousand eight
hundred only.

Make all cheques payable to my company name.

Thank you for your business!

AUTHORIZED SIGNATURE

Principal
Dr. Rekha Gupta
R.K. Vigyan (P.G.) Mahavidyalaya
Kalwar, Jaipur

**Uniform
Software**

RIDDHI SIDDHI COMPUTER

Address SHOP NO 03 RAISAR PLAZA
City, State JAIPUR (RAJ)

INVOICE

DATE : 03/8/2016

INVOICE : 180

**R.K. VIGYAN P.G. MAHAVIDYALAYA,
KALWAR, JAIPUR MOB. 9314501146**



Terms	Service Tag #	Computer Model #	Computer Serial #
Net 60	t1	t2	t3

Item#	Description	Quantity	Unit Price	Line Total
P001	HP.DESKTOP DUAL CORE, 500GB ROM, 4GB RAM	38	14600	554800

SUB TOTAL 554800

TAX

SHIPPING & HANDLING -

MISC -

LABOR -

TOTAL DUE 554800

five lakh fifty-four thousand, eight hundred only.

[Signature]
AUTHORISED SIGNATURE

THANK YOU FOR YOUR BUSINESS!

Principal
Dr. Rekha Gupta
R.K. Vigyan (P.G.) Mahavidyalaya
Kalwar, Jaipur

Uniform Software

MANISH COMPUTER SOLUTIONS

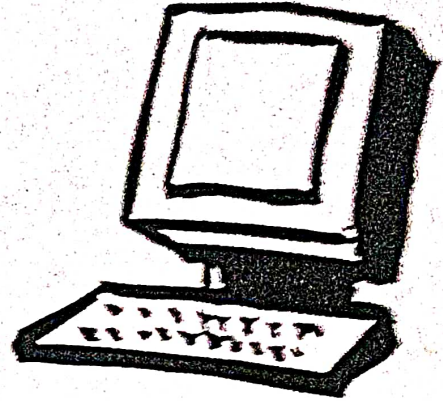
Address SHOP NO 18 RAISAR PLAZA
City, State JAIPUR (RAJ)

INVOICE

DATE : 20/02/2007

INVOICE : 475

R.K. VIGYAN P.G. MAHAVIDYALAYA,
KALWAR, JAIPUR MOB. 9314501146



Terms	Service Tag #	Computer Model #	Computer Serial #
Net 60	t1	t2	t3

Item#	Description	Quantity	Unit Price	Line Total
p001	DELL DESKTOP DUAL CORE 256GB ROM, 4GB RAM	27	12100	326700

SUBTOTAL	326700
TAX	
SHIPPING & HANDLING	-
MISC	-
LASOR	-
TOTAL DUE	326700

three lakh twenty-four thousand only.

[Signature]
UNIFORM SOFTWARE

THANK YOU FOR YOUR BUSINESS

[Signature]
Principal
Dr. Rekha Gupta
R.K. Vigyan (P.G.) Mahavidyalaya
Kalwar, Jaipur



SHARMA COMPUTER

SHARAWLI MENTION INDRANAZAR

SHOP NO 10 GROUND FLOOR

JAIPUR RAJASTHAN

302001 (+919314527621)

INVOICE #

001005

DATE

03/03/2018

INVOICE DUE DATE

NA

SELL TO:

R.K. VIGYAN P.G. MAHAVIDYALAYA

KALWAR

JAIPUR, RAJASTHAN

9314501146

ITEMS	DESCRIPTION	QUANTITY	PRICE	TAX	AMOUNT
CPU	DELL DUAL CORE, 4GB RAM, 256GB ROM	20	16200		324000
MONITER	17	20	4500		90000

TOTAL

414,000/-

Four lakh Fourteen Thousand only.

NOTES:

THINKING YOU VISIT AGAIN

AUTHORISED SIGNATURE

Principal
 Dr. Rekha Gupta
 R.K. Vigyan (P.G.) Mahavidyalaya
 Kalwar, Jaipur

Khan Store

SHOP NO 2 UNDER NOORANI
MASZID JALUPURA JAIPUR 302001
Jaipur
302032
Phone: 8766666007

Invoice No.417
Invoice Date: 28 Dec 2019

Bill and Ship To
R.K. VIGYAN (P.G.) MAHAVIDYALAYA, KALWAR, JAIPUR
Phono: 9314501146
GSTIN:



Total amount
1,68,000

One lakh Sixty Eight Thousand rupees only

#	Item Details	Price/Unit	Qty	Rate	Total
01	HP Desktop Duel Core, 4GB RAM, 256 GB ROM	16800/PCS	10	168000	168000
Sub-total Amount					168000

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Thank you for the business.

AUTHORISED SIGNATURE

Principal
Dr. Rekha Gupta
R.K. Vigyan (P.G.) Mahavidyalaya
Kalwar, Jaipur

Khan Store

SHOP NO 2 UNDER NOORANI
MASZID JALUPURA JAIPUR 302001
Jaipur
302032
Phone: 8766666007

Invoice No.576

Invoice Date: 07 Nov 2020

Bill and Ship To**R.K. VIGYAN (P.G.) MAHAVIDYALAYA, KALWAR, JAIPUR**

Phone: 9314501146

GSTIN:



Total amount

2,56,000

Two lakh Fifty Six Thousand rupees only

#	Item Details	Price/Unit	Qty	Rate	Total
01	KEYBOARD DELL	380/PCS	20	7600	7600
02	ZEBRONIC 17' MONITOR	4900/PCS	20	98000	98000
03	MOUSE DELL	210/PCS	20	4200	4200
04	DELL CPU B, 4GB RAM, 500GB ROM	6800/PCS	20	136000	136000
05	POWER CABLE	160/PCS	40	6400	6400
06	VGA CABLE	190/PCS	20	3800	3800
Sub-total Amount				256000	256000

**Total amount
2,56,000**

Two lakh Fifty Six Thousand rupees only

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Principal
Dr. Rekha Gupta
R.K. Vigyan (P.G.) Mahavidyalaya
Kalwar, Jaipur

Khan Store

SHOP NO 2 UNDER NOORANI
MASZID JALUPURA JAIPUR 302001
Jaipur
302032
Phone: 8766666007

Invoice No. 728
Invoice Date: 21 Aug 2024

Bill and Ship To
R.K. VIGYAN (P.G.) MAHAVIDYALAYA, KALWAR, JAIPUR
Phone: 9314501146
GSTIN:

PAID
Total amount
₹ 64,000
One lakh Sixty Four Thousand Only

#	Item Details	Price/Unit	Qty	Rate	Total	
01	HP Desktop i3 4GB RAM, 256GB ROM	20500/PCS	03	16400	16400	
Sub-total Amount				03	16400	16400

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Thank you for the business.

AUTHORIZED SIGNATURE

Principal
Dr. Rekha Gupta
R.K. Vigyan (P.G.) Mahavidyalaya
Kalwar, Jaipur

Khan Store

SHOP NO 2 UNDER NOORANI
MASZID JALUPURA JAIPUR 302001
Jaipur
302032
Phone: 8766665007

Invoice No.842

Invoice Date: 16 Aug 2022

Bill and Slip To

R.K. VIGYAN (P.G.) MAHAVIDYALAYA, KALWAR

Phone: 9314501146

GSTIN.



Total amount

1,32,320

One lakh thirty Two Thousand Three Hundred

Twenty rupees only

#	Item Details	Price/Unit	Qty	Rate	Total
01	KEYBOARD DELL	500/PCS	08	4000	4000
02	ZEBRONIC 17 MONITOR	6300/PCS	08	50400	50400
03	MOUSE DELL	300/PCS	08	2400	2400
04	DELL CPU B, 4GB RAM, 256GB ROM	8800/PCS	08	70400	70400
05	POWER CABLE	200/PCS	16	3200	3200
06	VGA CABLE	240/PCS	08	1920	1920
Sub-total Amount				132320	132320

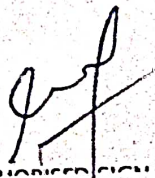
Total amount

1,32,320

One lakh thirty Two Thousand Three Hundred

Twenty rupees only

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SIGNATURE

Principal
Dr. Rekha Gupta
R.K. Vigyan (P.G.) Mahavidyalaya
Kalwar, Jaipur

Khan Store

SHOP NO 2 UNDER NOORANI
MASZID JALUPURA JAIPUR 302001
Jaipur
302032
Phone: 8766666007

Invoice No.967

Invoice Date: 30 Nov 2023

Bill and Ship To

R.K. VIGYAN (P.G.) MAHAVIDYALAYA, KALWAR

Phone: 9314501146

GSTIN:



Total amount

70200

Seventy Thousand Two Hundred rupees only

#	Item Details	Price/Unit	Qty	Rate	Total
01	KEYBOARD DELL	350/PCS	05	1750	1750
02	ZEBRONIC 17" MONITOR	6300/PCS	05	31500	31500
03	MOUSE DELL	250/PCS	05	1250	1250
04	DELL CPU i3 RAM 4GB, ROM 256GB	6500/PCS	05	32500	32500
05	POWER CABLE	200/PCS	10	2000	2000
06	VGA CABLE	240/PCS	05	1200	1200
Sub-total Amount				70200	70200

Total amount

70200

Seventy Thousand Two Hundred rupees only

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AUTHORIZED SIGNATURE

Principal
Dr. Rekha Gupta
R.K. Vigyan (P.G.) Mahavidyalaya
Kalwar, Jaipur

Khan Store

SHOP NO 2 UNDER NOORANI
MASZID JALUPURA JAIPUR 302001
Jaipur
302032
Phone: 8766666007

Invoice No.1021

Invoice Date: 20 Feb 2023

Bill and Ship To

R.K. VIGYAN (P.G.) MAHAVIDYALAYA, KALWAR, JAIPUR

Phone: 9314501146

GSTIN:



Total amount

1,86,000

One lakh Eighty Six Thousand rupees only

#	Item Details	Price/Unit	Qty	Rate	Total
01	DELL Desktop i5, 4GB RAM, 256GB ROM	15500/PCS	12	186000	186000
Sub-total Amount			12	186000	186000

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Thank you for the business.

Principal
Dr. Rekha Gupta
R.K. Vigyan (P.G.) Mahavidyalaya
Kalwar, Jaipur