

10 YEARS
OF UNIVERSITY
RECOGNITION
20 YEARS OF
ACADEMIC
EXCELLENCE



REVA
UNIVERSITY

Bengaluru, India



BILLS FOR PURCHASE OF COMPUTERS

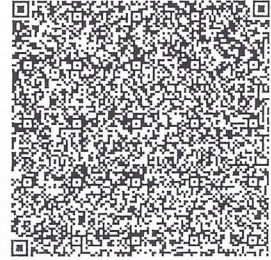
Rukmini Knowledge Park
Kattigenahalli, Yelahanka, Bengaluru – 560064
www.reva.edu.in

Desktop for CSA & ICT 2T

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 167de9a39e585ead96acf5b50599b69a25909a6bbf49-f12a73e63818556622c8
 Ack No. : 112214483377834
 Ack Date : 7-Nov-22

	Invoice No. B1998/22-23 e-Way Bill No. 111551747408 Dated 7-Nov-22
	Delivery Note CW1957 Mode/Terms of Payment 30 Days
Reference No. & Date. PO/22/1/1823, Dt:13 Oct, 2022 dt. 7-Nov-22	Other References ISOF 2022-2023/795, Dt:01.10.22
Buyer's Order No. PO/22/1/1823, Dt:13 Oct, 2022	PO Date 22-Mar-21
Dispatch Doc No.	Delivery Note Date 7-Nov-22
Dispatched through	Destination Bangalore
Incoterm	Other Terms Of Delivery Immediately
Warranty Standard Terms	
Consignee (Ship to) RUKMINI EDUCATIONAL CHARITABLE TRUST Rukmini Knowledge Park, SY NO 22 26 AND 27, KOTTIGENAHALI HOBLI, YELAHANKA, Bengaluru (Bangalore) 560064 Phone-No :080-46966966 GSTIN/UIN : 29AABTR1107Q1Z6 State Name : Karnataka, Code : 29	
Buyer (Bill to) RUKMINI EDUCATIONAL CHARITABLE TRUST Rukmini Knowledge Park, SY NO 22 26 AND 27, KOTTIGENAHALI HOBLI, YELAHANKA, Bengaluru (Bangalore) 560064 Phone-No :080-46966966 GSTIN/UIN : 29AABTR1107Q1Z6 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Lenovo ThinkCentre Neo 50i Gen 3, 12th Generation Inteli Core? i7-12700 Processor (2.10 GHz up to 4.90 GHz), 16 GB DDR4-3200MHz (UDIMM), 1 TB 7200rpm HDD 3.5" SATA, 260W Adapter, No ODD, Win 11 Pro, Keyboard USB + Mouse 18.5 inch monitor, 4 Gb 730 Graphic card 3 years onsite support	84715000	40.00 Nos	75,168.00	Nos	30,06,720.00
2	Desktop lenovo ThinkCentre Neo 50i Gen 3, 12th Generation Inteli Core? i5-12400 Processor (2.50 GHz up to 4.40 GHz), 8 GB DDR4-3200MHz (UDIMM), 1 TB 7200rpm HDD 3.5" SATA, 260W Adapter, No ODD, Win 11 Pro, Keyboard USB + Mouse, 18.5 inch monitor	84715000	15.00 Nos	50,500.00	Nos	7,57,500.00
						37,64,220.00
GST B'lore Tax - Output (CGST) - 9%					9 %	3,38,779.80
GST B'lore Tax - Output (SGST) - 9%					9 %	3,38,779.80

Registrar
 ICT-Head
 RAMAKANTA NAYAK
 REVA UNIVERSITY
 Rukmini Knowledge Park
 Bengaluru - 560064
 Digitally signed by RAMAKANTA NAYAK
 Date: 2022.11.07 11:08:09
 continued to page number 2
 This is a Computer Generated Invoice
 Bengaluru - 560 064

Rajashreekara

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

	Invoice No. B1998/22-23 e-Way Bill No. 111551747408 Dated 7-Nov-22
	Delivery Note CW1957 Mode/Terms of Payment 30 Days
Reference No. & Date. PO/22/1/1823,Dt:13 Oct, 2022 dt. 7-Nov-22	Other References ISOF 2022-2023/795,Dt:01.10.22
Buyer's Order No. PO/22/1/1823,Dt:13 Oct, 2022	PO Date 22-Mar-21
Dispatch Doc No.	Delivery Note Date 7-Nov-22
Dispatched through	Destination Bangalore
Incoterm	Other Terms Of Delivery Immediately
Warranty Standard Terms	
Consignee (Ship to) RUKMINI EDUCATIONAL CHARITABLE TRUST Rukmini Knowledge Park, SY NO 22 26 AND 27, KOTTIGENAHALI HOBLI, YELAHANKA, Bengaluru (Bangalore) 560064 Phone-No :080-46966966 GSTIN/UIN : 29AABTR1107Q1Z6 State Name : Karnataka, Code : 29	
Buyer (Bill to) RUKMINI EDUCATIONAL CHARITABLE TRUST Rukmini Knowledge Park, SY NO 22 26 AND 27, KOTTIGENAHALI HOBLI, YELAHANKA, Bengaluru (Bangalore) 560064 Phone-No :080-46966966 GSTIN/UIN : 29AABTR1107Q1Z6 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Round Off</i>					0.40
Total			55.00 Nos			₹ 44,41,780.00

Amount Chargeable (in words) E. & O.E
INR Forty Four Lakh Forty One Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	37,64,220.00	9%	3,38,779.80	9%	3,38,779.80	6,77,559.60
Total	37,64,220.00		3,38,779.80		3,38,779.80	6,77,559.60

Tax Amount (in words) : **INR Six Lakh Seventy Seven Thousand Five Hundred Fifty Nine and Sixty paise Only**

Company's PAN : **AABCD6325M**

Company's Bank Details
 Bank Name : **Axis Bank Ltd-CC A/C**
 A/C No. : **919030011806840**
 Branch & IFS Code : **UTIB0001541**
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka, Bengaluru - 560064

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

Authorized Signatory
RAMAKANTA NAYAK
 Date: 2022.11.07 11:08:09
 11/07/2022 11:08:09 AM

PURCHASE ORDER

REVA UNIVERSITY Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.	Purchase order No. : PO/22/1/1823 Date :13 Oct, 2022 Department : Admin-IT
Vendor Details : Convergent Wireless #11/1 , KHR House, 1St Floor, Cunningham Road Bangalore-560052, Bengaluru, Karnataka, India. Phone :9845017518 Contact Person :Anil Trikannad Contact Number : Email :	Delivery Address : Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Reference Quotation No.: 7CWCP/Reva/0911Rev2 GSTIN Number: Contact-Person : Requested By:Shailendra Kumar Contact No:9342809645 Rajani P Adminisitrative Services Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Phone-No :7625069845 Email- rajani.p@reva.edu.in

Respected Sir / Madam,

We are interested to Purchase/buy below listed parts/Items from your Company.The initial order quantity has been indicated with terms and conditions as mentioned

S.No.	Product / Service	Company	UOM	Quantity to Purchase	Rate/Unit as mentioned in Quotation(IN R.)	CGST (%)	SGST (%)	Net-Amount (INR)
1	Lenovo Think Centre , Intel? Core? i5 Processor Lenovo ThinkCentre Neo 50t Gen 3, 12th Generation Intel® Core™ i5-12400 Processor (2.50 GHz up to 4.40 GHz), 8 GB DDR4-3200MHz (UDIMM), 1 TB 7200rpm HDD 3.5" SATA, 260W Adapter, No ODD, Win 11 Pro, Keyboard USB + Mouse , 18.5 inch monitor, 3 years onsite support	Lenovo	No	15	50500.00	9.0 68175.0	9.0 68175.0	893850.00
2	Lenovo Think Centre Intel? Core? i7 Processor Lenovo ThinkCentre Neo 50t Gen 3, 12th Generation Intel® Core™ i7-12700 Processor (2.10 GHz up to 4.90 GHz), 16 GB DDR4-3200MHz (UDIMM), 1 TB 7200rpm HDD 3.5" SATA, 260W Adapter, No ODD, Win 11 Pro, Keyboard USB + Mouse , 18.5 inch monitor, 4 Gb 730 Graphic card, 3 years Onsite support	Lenovo	No	40	75168.00	9.0 270604.8	9.0 270604.8	3547929.60

Sub-Total(INR) :4441779.60			
Tax / Charges Type	Tax % ICT-Head	Tax / Charges Amount (INR)	Sub Totals (INR)
REVA UNIVERSITY			Net Payable (INR):4441779.60


Registrar
REVA University

Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru-560064

TERMS & CONDITIONS: :

1) 1. All Bills and DCs should contain the Reference of the Concerned P O. 2. Taxes Inclusive. 3. Payment Terms: 30-45 days Against completion of the supply. 4. Material lead time – As per request. 5. Transportation : Inclusive 6. Warranty – 3 Years from the date of supply. 6. REVA GST – 29AABTR1107Q1Z6 7. Please contact site before delivery of the goods.

Credit / Delivery Policies :

Contact-Person :

Rajani P
Administrative Services
Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.
Phone-No :91-46966966 - -
Email- rajani.p@reva.edu.in

Purchase Order Approvals

Requested By	Approval Status	Narration
--------------	-----------------	-----------

Authority Signatures :

HOD

This is a Computer generated document and doesn't require signature

Printed on 2022-10-14

Tax Invoice

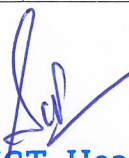
(ORIGINAL FOR RECIPIENT)

GUHAN INTERNATIONAL #59/1,'RAM SKANDA' K.R.ROAD BASAVANAGUDI, BANGALORE-560 004 Ph.No.9900064058,9845834088 PAN: ADOPV4667K GSTIN/UIN: 29ADOPV4667K1ZG State Name : Karnataka, Code : 29 Contact : 080-41477500/42118755 www.guhanintl.com	Invoice No.	e-Way Bill No.	Dated
	821		15-Oct-2022
Consignee Reva University Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bangalore - 560064, Kind Attn : Mr.Sandeep Bansal, Head of Dept (Dept of IT), 080-46966966, Extn : 525 Mob: 9896000838 GSTIN/UIN : 29AABTR1107Q1Z6 State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment	
		Online	
Buyer (if other than consignee) Reva University Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bangalore - 560064, Kind Attn : Mr.Sandeep Bansal, Head of Dept (Dept of IT), 080-46966966, Extn : 525 Mob: 9896000838 GSTIN/UIN : 29AABTR1107Q1Z6 State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)	
	821		
	Buyer's Order No.	Dated	
	mail	30-Sep-2022	
	Despatch Document No.	Delivery Note Date	
	821		
	Despatched through	Destination	
		Bangalore	
Terms of Delivery			
Own			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S501MD-5124000200 Desktop, Intel Core 15L i5-12400 (12th Gen) - 19.5" display, 1 TB HDD, Win10Pro, Warranty 3/3/3 Desktop Serial Nos: N5PFCG00T35721D, N5PFCG00T364218 N5PFCG00T318218, N5PFCG00T369215 N5PFCG00T307219, N5PFCG00T366211 N5PFCG00T30421E, N5PFCG00T30921D N5PFCG00T33421B, N5PFCG00T37221A N5PFCG00T34521B, N5PFCG00T276218 N5PFCG00T337218, N5PFCG00T324217 N5PFCG00T365218, N5PFCG00T360218 N5PFCG00T36821D, N5PFCG00T34121A N5PFCG00T37321C, N5PFCG00T35421G N5PFCG00T336215, N5PFCG00T36121G N5PFCG00T34021C, N5PFCG00T32321BG	84713090	55 PCS	55,820.00	PCS		30,70,100.00

continued ...


 Registrar
REVA University
 Bengaluru - 560 064


ICT-Head
REVA UNIVERSITY,
 Rukmini Knowledge Park,
 Kattigenahalli, Yelahanka,
 Bengaluru-560064

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

GUHAN INTERNATIONAL 59/1, 'RAM SKANDA' K.R.ROAD BASAVANAGUDI, BANGALORE-560 004 Ph.No.9900064058,9845834088 PAN: ADOPV4667K GSTIN/UIN: 29ADOPV4667K1ZG State Name : Karnataka, Code : 29 Contact : 080-41477500/42118755 www.guhanintl.com	Invoice No.	e-Way Bill No.	Dated
	821		15-Oct-2022
Consignee Reva University Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bangalore - 560064, Kind Attn : Mr.Sandeep Bansal, Head of Dept (Dept of IT), 080-46966966, Extn : 525 Mob: 9896000838 GSTIN/UIN : 29AABTR1107Q1Z6 State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment	
		Online	
Buyer (if other than consignee) Reva University Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bangalore - 560064, Kind Attn : Mr.Sandeep Bansal, Head of Dept (Dept of IT), 080-46966966, Extn : 525 Mob: 9896000838 GSTIN/UIN : 29AABTR1107Q1Z6 State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)	
	821		
	Buyer's Order No.	Dated	
	mail	30-Sep-2022	
	Despatch Document No.	Delivery Note Date	
	821		
	Despatched through	Destination	
		Bangalore	
	Terms of Delivery		
	Own		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	N5PFCG00T33821A, N5PFCG00T230218 N5PFCG00T322219, N5PFCG00T355219 N5PFCG00T312217, N5PFCG00T339214 N5PFCG00T344214, N5PFCG00T308217 N5PFCG00T358213, N5PFCG00T371215 N5PFCG00T305218, N5PFCG00T31621H N5PFCG00T320215, N5PFCG00T362218 N5PFCG00T310217, N5PFCG00T311216 N5PFCG00T31721C, N5PFCG00T37021G N5PFCG00T314217, N5PFCG00T286219 N5PFCG00T319217, N5PFCG00T343211 N5PFCG00T32121D, N5PFCG00T306219 N5PFCG00T35621B, N5PFCG00T325214 N5PFCG00T363212, N5PFCG00T326216 N5PFCG00T30321B, N5PFCG00T31321A N5PFCG00T31521G. MONITOR:						

continued ...


 Registrar
REVA University
 Bengaluru - 560 064


ICT-Head
REVA UNIVERSITY,
 Rukmini Knowledge Park,
 Kattigenahalli, Yelahanka,
 Bengaluru-560064

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

GUHAN INTERNATIONAL #59/1, 'RAM SKANDA' K.R.ROAD BASAVANAGUDI, BANGALORE-560 004 Ph.No.9900064058,9845834088 PAN: ADOPV4667k GSTIN/UIN: 29ADOPV4667K1ZG State Name : Karnataka, Code : 29 Contact : 080-41477500/42118755 www.guhanintl.com	Invoice No.	e-Way Bill No.	Dated
	821		15-Oct-2022
Reva University Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bangalore - 560064, Kind Attn : Mr.Sandeep Bansal, Head of Dept (Dept of IT), 080-46966966, Extn : 525 Mob: 9896000838 GSTIN/UIN : 29AABTR1107Q1Z6 State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment	
		Online	
Consignee Reva University Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bangalore - 560064, Kind Attn : Mr.Sandeep Bansal, Head of Dept (Dept of IT), 080-46966966, Extn : 525 Mob: 9896000838 GSTIN/UIN : 29AABTR1107Q1Z6 State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)	
	821		
Buyer (if other than consignee) Reva University Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bangalore - 560064, Kind Attn : Mr.Sandeep Bansal, Head of Dept (Dept of IT), 080-46966966, Extn : 525 Mob: 9896000838 GSTIN/UIN : 29AABTR1107Q1Z6 State Name : Karnataka, Code : 29	Buyer's Order No.	Dated	
	mail	30-Sep-2022	
	Despatch Document No.	Delivery Note Date	
	821		
	Despatched through	Destination	
		Bangalore	
Terms of Delivery			
Own			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	N7LCTF000807, N7LCTF000819 N7LCTF000822, N7LCTF000821 N7LCTF000804, N7LCTF000825 N7LCTF000516, N7LCTF000829 N7LCTF000805, N7LCTF000809 N7LCTF000803, N7LCTF000818 N7LCTF000684, N7LCTF000778 N7LCTF000797, N7LCTF000800 N7LCTF000781, N7LCTF000780 N7LCTF000813, N7LCTF000796 N7LCTF000817, N7LCTF000820 N7LCTF000779, N7LCTF000794 N7LCTF000785, N7LCTF000787 N7LCTF000824, N7LCTF000812 N7LCTF000806, N7LCTF000808 N7LCTF000810, N7LCTF000786 N7LCTF000798, N7LCTF000816						

continued ...


 Registrar
REVA University
 Bengaluru - 560 064


ICT-Head
REVA UNIVERSITY,
 Rukmini Knowledge Park,
 Kattigenahalli, Yelahanka,
 Bengaluru-560064

Tax Invoice(Page 4)

(ORIGINAL FOR RECIPIENT)

GUHAN INTERNATIONAL
 #59/1, 'RAM SKANDA' K.R.ROAD
 BASAVANAGUDI,
 BANGALORE-560 004
 Ph.No.9900064058,9845834088
 PAN: ADOPV4667K
 GSTIN/UIN: 29ADOPV4667K1ZG
 State Name : Karnataka, Code : 29
 Contact : 080-41477500/42118755
 www.guhanintl.com

Invoice No. 821	e-Way Bill No.	Dated 15-Oct-2022
Delivery Note	Mode/Terms of Payment Online	
Supplier's Ref. 821	Other Reference(s)	
Buyer's Order No. mail	Dated 30-Sep-2022	
Despatch Document No. 821	Delivery Note Date	
Despatched through	Destination Bangalore	
Terms of Delivery Own		

Consignee
Reva University
 Rukmini Knowledge Park, Kattigenahalli, Yelahanka,
 Bangalore - 560064, Kind Attn : Mr.Sandeep Bansal,
 Head of Dept (Dept of IT), 080-46966966, Extn : 525
 Mob: 9896000838
 GSTIN/UIN : 29AABTR1107Q1Z6
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
Reva University
 Rukmini Knowledge Park, Kattigenahalli, Yelahanka,
 Bangalore - 560064, Kind Attn : Mr.Sandeep Bansal,
 Head of Dept (Dept of IT), 080-46966966, Extn : 525
 Mob: 9896000838
 GSTIN/UIN : 29AABTR1107Q1Z6
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	N7LCTF000784, N7LCTF000708 N7LCTF000799, N7LCTF000826 N7LCTF000830, N7LCTF000788 N7LCTF000790, N7LCTF000815 N7LCTF000792, N7LCTF000827 N7LCTF000823, N7LCTF000814 N7LCTF000793, N7LCTF000783 N7LCTF000773, N7LCTF000801 N7LCTF000791, N7LCTF000789 N7LCTF000782, N7LCTF000811 N7LCTF000795						
	CGST(Outward)					9 %	2,76,309.00
	SGST(Outward)					9 %	2,76,309.00
	Total		55 PCS				₹ 36,22,718.00

E. & O.E

Amount Chargeable (in words)
INR Thirty Six Lakh Twenty Two Thousand Seven Hundred Eighteen Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713090	30,70,100.00	9%	2,76,309.00	9%	2,76,309.00	5,52,618.00
Total	30,70,100.00		2,76,309.00		2,76,309.00	5,52,618.00

Tax Amount (in words) : **INR Five Lakh Fifty Two Thousand Six Hundred Eighteen Only**

Rev. Kamran Khan
K.C. Bhat
Reva 1467
9901534126
checked by
15-10-2022

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK (OD A/C)
 A/c No. : 9713873185 & Recipient ID- 2900748973
 Branch & IFS Code : Gandhi Bazar & KKBK0009423

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct All consumables on upfront payment only. Goods once sold cannot be returned.

for GUHAN INTERNATIONAL


Importer Exporter Code :
 AAACH1925Q
 Dell GST Reg No: 33AAACH1925Q2ZG
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007; Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012., Merger ref. F.
 No. 8/1/2007/SIPCOT-SEZ dated
 14.10.14

Trade/Legal Name:
 Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park,
 Sunguvarchatram Post,
 Sriperumbudur Taluk,
 Kancheepuram District,
 Tamil Nadu - 602106
 Ship From State :TN

Tax Invoice

Original

Billing Address:

**REVA UNIVERSITY
 RUKMINI KNOWLEDGE PARK
 KATTIGENAHALLI, YELAHANKA
 BENGALURU
 560064
 KA
 India
 SANDEEP BANSAL
 9896000838**

Shipping Address:

**REVA UNIVERSITY
 RUKMINI KNOWLEDGE PARK
 KATTIGENAHALLI, YELAHANKA
 BENGALURU
 560064
 KA
 India
 SANDEEP BANSAL
 9896000838**

Invoice No: 2110662279	Customer No: 783081722	Dell Order No: 842062848	Page 2 of 5
-------------------------------	-------------------------------	---------------------------------	--------------------

Bill To GST Reg. No.:	29AABTR1107Q1Z6	Due Date:	17/09/2022
Ship To GST Reg. No.:	29AABTR1107Q1Z6	Invoice Date:	12/08/2022
Bill to IEC/PAN:	AABTR1107Q	Delivery Type:	INTERNATIONAL CARRIER
Ship to IEC/PAN:	AABTR1107Q	Order Type:	I2 System order
Cust PO:	PO/22/1/1592	Internet Receipt No.:	IN2008-5163-13203
Quotation No.:	31272507	Salesperson:	SINDHU KALAGANDHA
Payment Terms:	ZIN 30 Days Inv	Shipping Method:	BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Precision 3660 Tower CTO BASE	KARNATAKA (29), IN	84714900	30	75,500.00	2,265,000.00	IGST	18%	407,700.03
No AutoPilot			30					
ENERGY STAR Qualified			30					
No SATA RAID			30					
CMS Software not included			30					
Dell Wired Keyboard KB216 Black (English) - US International			30					
No Additional Cable			30					
300W Platinum PSU			30					
Dell MS116 Wired Mouse Black			30					
No Additional Network Card Selected (Integrated NIC included)			30					
System Power Cord India 6A			30					
Not selected in this configuration			30					
Dell SupportAssist OS Recovery Tool			30					
No Anti-Virus software			30					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)			30					
Shipping Material (APCC)			30					
Regulatory Label 300W ICC			30					
Dell Precision TPM			30					
Mess ICC			30					
No Wireless LAN Card (no WiFi enablement)			30					
No Driver			30					
No Mod Specs Info			30					
EPEAT 2018 Registered (Silver)			30					
Basic Onsite Service 12 Months			30					
Windows 10 Pro (Includes Windows 11 Pro License) English			30					
SupportAssist			30					
Dell(TM) Digital Delivery Cirrus Client			30					
Microsoft Office Trial(30 Days)			30					
MOD.SHP MTL,PWS,ROTA,BB,JCC			30					
Waves Maxx Audio			30					
1TB 7200rpm SATA 3.5" HDD (boot)			30					
C3 3.5" HDD Boot + HDD			30					
16GB, 2x8GB, DDR5 up to 4400MHz UDIMM non-ECC memory			30					
Quick Setup Guide, Precision 3660			30					
Internal Speaker for Precision 3660			30					
Intel ME Disabled			30					
Basic Onsite Service Extension, 48 Month(s)			30					
Standard CPU Air Cooler			30					
Dell Premier Color 6.1			30					
Intel Rapid Storage Technology Driver, Precision 3660T			30					


Registrar

**REVA University
 Bengaluru - 560 064**



**ICT-Head
 REVA UNIVERSITY,
 Rukmini Knowledge Park,
 Kattigenahalli, Yelahanka,
 Bengaluru-560064**

Importer Exporter Code :
 AAACH1925Q
 Dell GST Reg No: 33AAACH1925Q2ZG
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007, Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012., Merger ref. F.
 No. 8/1/2007/SIPCOT-SEZ dated
 14.10.14

Trade/Legal Name:
 Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park,
 Sunguvarchatram Post,
 Sriperumbudur Taluk,
 Kancheepuram District,
 Tamil Nadu - 602106
 Ship From State :TN

Tax Invoice

Original

Billing Address:

**REVA UNIVERSITY
 RUKMINI KNOWLEDGE PARK
 KATTIGENAHALLI, YELAHANKA
 BENGALURU
 560064
 KA
 India
 SANDEEP BANSAL
 9896000838**

Shipping Address:

**REVA UNIVERSITY
 RUKMINI KNOWLEDGE PARK
 KATTIGENAHALLI, YELAHANKA
 BENGALURU
 560064
 KA
 India
 SANDEEP BANSAL
 9896000838**

Invoice No: 2110662279 Customer No: 783081722 Dell Order No: 842062848 Page 3 of 5

Bill To GST Reg. No.: 29AABTR1107Q1Z6
 Ship To GST Reg. No.: 29AABTR1107Q1Z6
 Bill to IEC/PAN: AABTR1107Q
 Ship to IEC/PAN: AABTR1107Q
 Cust PO: PO/22/1/1592
 Quotation No.: 31272507
 Payment Terms: ZIN 30 Days Inv

Due Date: 17/09/2022
 Invoice Date: 12/08/2022
 Delivery Type: INTERNATIONAL CARRIER
 Order Type: I2 System order
 Internet Receipt No.: IN2008-5163-13203
 Salesperson: SINDHU KALAGANDHA
 Shipping Method: BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Intel® Core™ i5-12500 processor (18MB Cache, 6 Core (6P+0E), 3.0GHz to 4.6GHz (65W)) TDP			30					
No Optical Drive			30					
Nvidia T400 4GB, 4GB, 3 mDP to DP adapter (Precision 3660)			30					
No Hard Drive			150					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)			30					
Dell Optimizer for Precision			30					
No Additional Port			30					
No External ODD			30					
Intel Core i5 non-vPro Processor Label			30					
Desktop-Small Freight Charges(India-I2)			30					

INR
Subtotal 2,265,000.00
 IGST - 18% 407,700.03
Total Tax Amount 407,700.03
Total Value 2,672,700.03

Rupees Two Million Six Hundred Seventy Two Thousand Seven Hundred and Three Paise Only

Tag Nos. 74CBGR3, B4CBGR3, 55CBGR3, H4CBGR3, 35CBGR3, C4CBGR3, 65CBGR3, C5CBGR3, 64CBGR3, 36CBGR3, H5CBGR3, 84CBGR3, 16CBGR3, F4CBGR3, 15CBGR3, 94CBGR3, G5CBGR3, 75CBGR3, F5CBGR3, G4CBGR3, 85CBGR3, J4CBGR3, 25CBGR3, 26CBGR3, B5CBGR3, J5CBGR3, D4CBGR3, 95CBGR3, D5CBGR3, 45CBGR3

PO # PO/22/1/1592


Registrar
REVA University
Bengaluru - 560 064


ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru-560064

Billing Address:

REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
KATTIGENAHALLI, YELAHANKA
BENGALURU
560064
KA
India
SANDEEP BANSAL
9896000838

Shipping Address:

REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
KATTIGENAHALLI, YELAHANKA
BENGALURU
560064
KA
India
SANDEEP BANSAL
9896000838

Invoice No: 2110662279	Customer No: 783081722	Dell Order No: 842062848	Page 4 of 5
------------------------	------------------------	--------------------------	-------------

Bill To GST Reg. No.: 29AABTR1107Q1Z6
Ship To GST Reg. No.: 29AABTR1107Q1Z6
Bill to IEC/PAN: AABTR1107Q
Ship to IEC/PAN: AABTR1107Q
Cust PO: PO/22/1/1592
Quotation No.: 31272507
Payment Terms: ZIN 30 Days Inv

Due Date: 17/09/2022
Invoice Date: 12/08/2022
Delivery Type: INTERNATIONAL CARRIER
Order Type: I2 System order
Internet Receipt No.: IN2008-5163-13203
Salesperson: SINDHU KALAGANDHA
Shipping Method: BY ROAD

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule

Per the GST Act, no amendment for Tax invoice can be made later than 30 September of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 31 August of the following financial year for processing such request.

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

"Amount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act, 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.

Further, Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1"

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis


The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

This document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.


Registrar
REVA University
Bengaluru - 560 064


ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru-560064

Billing Address:

REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
KATTIGENAHALLI, YELAHANKA
BENGALURU
560064
KA
India
SANDEEP BANSAL
9896000838

Shipping Address:

REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
KATTIGENAHALLI, YELAHANKA
BENGALURU
560064
KA
India
SANDEEP BANSAL
9896000838

Invoice No: 2110662279	Customer No: 783081722	Dell Order No: 842062848	Page 5 of 5
Bill To GST Reg. No.:	29AABTR1107Q1Z6	Due Date:	17/09/2022
Ship To GST Reg. No.:	29AABTR1107Q1Z6	Invoice Date:	12/08/2022
Bill to IEC/PAN:	AABTR1107Q	Delivery Type:	INTERNATIONAL CARRIER
Ship to IEC/PAN:	AABTR1107Q	Order Type:	I2 System order
Cust PO:	PO/22/1/1592	Internet Receipt No.:	IN2008-5163-13203
Quotation No.:	31272507	Salesperson:	SINDHU KALAGANDHA
Payment Terms:	ZIN 30 Days Inv	Shipping Method:	BY ROAD

HOW TO PAY

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details

Beneficiary Name : Dell International Services India Pvt. Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
#12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Private Limited
Divyasree Greens, Ground Floor,
Sy Nos.12/1, 12/2A and 13/1A,
Challaghatta Village,
Varthur Hobli,
Bangalore - 560 071

www.dell.co.in


Registrar

REVA University
Bengaluru - 560 064.


ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru-560064

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007;,Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kanch epuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice**Duplicate***Billing Address:*

REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
KATTIGENAHALLI, YELAHANKA
BENGALURU
560064
KA
India
SANDEEP BANSAL
9896000838

Shipping Address:

REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
KATTIGENAHALLI, YELAHANKA
BENGALURU
560064
KA
India
SANDEEP BANSAL
9896000838

Invoice No: 2110662279	Customer No: 783081722	Dell Order No: 842062848	Page 1 of 5
-------------------------------	-------------------------------	---------------------------------	--------------------

Bill To GST Reg. No.: 29AABTR1107Q1Z6
Ship To GST Reg. No.: 29AABTR1107Q1Z6
Bill to IEC/PAN: AABTR1107Q
Ship to IEC/PAN: AABTR1107Q
Cust PO: PO/22/1/1592
Quotation No.: 31272507
Payment Terms: ZIN 30 Days Inv

Due Date: 17/09/2022
Invoice Date: 12/08/2022
Delivery Type: INTERNATIONAL CARRIER
Order Type: I2 System order
Internet Receipt No:: IN2008-5163-13203
Salesperson: SINDHU KALAGANDHA
Shipping Method: BY ROAD

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.


Registrar
REVA University
Bengaluru - 560 064


ICT Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru-560064

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007, Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachattam Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Duplicate

Billing Address:

**REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
KATTIGENAHALLI, YELAHANKA
BENGALURU
560064
KA
India
SANDEEP BANSAL
9896000838**

Shipping Address:

**REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
KATTIGENAHALLI, YELAHANKA
BENGALURU
560064
KA
India
SANDEEP BANSAL
9896000838**

Invoice No: 2110662279 Customer No: 783081722 Dell Order No: 842062848 Page 2 of 5

Bill To GST Reg. No.:	29AABTR1107Q1Z6	Due Date:	17/09/2022
Ship To GST Reg. No.:	29AABTR1107Q1Z6	Invoice Date:	12/08/2022
Bill to IEC/PAN:	AABTR1107Q	Delivery Type:	INTERNATIONAL CARRIER
Ship to IEC/PAN:	AABTR1107Q	Order Type:	I2 System order
Cust PO:	PO/22/1/1592	Internet Receipt No.:	IN2008-5163-13203
Quotation No.:	31272507	Salesperson:	SINDHU KALAGANDHA
Payment Terms:	ZIN 30 Days Inv	Shipping Method:	BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Precision 3660 Tower CTO BASE	KARNATAKA (29), IN	84714900	30	75,500.00	2,265,000.00	IGST	18%	407,700.03
No AutoPilot			30					
ENERGY STAR Qualified			30					
No SATA RAID			30					
CMS Software not included			30					
Dell Wired Keyboard KB216 Black (English) - US International			30					
No Additional Cable			30					
300W Platinum PSU			30					
Dell MS116 Wired Mouse Black			30					
No Additional Network Card Selected (Integrated NIC included)			30					
System Power Cord India 6A			30					
Not selected in this configuration			30					
Dell SupportAssist OS Recovery Tool			30					
No Anti-Virus software			30					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)			30					
Shipping Material (APCC)			30					
Regulatory Label 300W ICC			30					
Dell Precision TPM			30					
Mess ICC			30					
No Wireless LAN Card (no WiFi enablement)			30					
No Driver			30					
No Mod Specs Info			30					
EPEAT 2018 Registered (Silver)			30					
Basic Onsite Service 12 Months			30					
Windows 10 Pro (Includes Windows 11 Pro License) English			30					
SupportAssist			30					
Dell(TM) Digital Delivery Cirrus Client			30					
Microsoft Office Trial(30 Days)			30					
MOD_SHP MTL,PWS,ROTA,BB,ICC			30					
Waves Maxx Audio			30					
1TB 7200rpm SATA 3.5" HDD (boot)			30					
C3 3.5" HDD Boot + HDD			30					
16GB, 2x8GB, DDR5 up to 4400MHz UDIMM non-ECC memory			30					
Quick Setup Guide, Precision 3660			30					
Internal Speaker for Precision 3660			30					
Intel ME Disabled			30					
Basic Onsite Service Extension, 48 Month(s)			30					
Standard CPU Air Cooler			30					
Dell Premier Color 6.1			30					
Intel Rapid Storage Technology Driver, Precision 3660T			30					


Registrar
REVA University
Bengaluru - 560 064


ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru - 560064

Importer Exporter Code :
 AAACH1925Q
 Dell GST Reg No: 33AAACH1925Q2ZG
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007; ,Renewel ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012., Merger ref. F.
 No. 8/1/2007/SIPCOT-SEZ dated
 14.10.14

Trade/Legal Name:
 Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park,
 Sunguvarchatram Post,
 Sriperumbudur Taluk,
 Kancheepuram District,
 Tamil Nadu - 602106
 Ship From State :TN

Tax Invoice

Duplicate

Billing Address:

**REVA UNIVERSITY
 RUKMINI KNOWLEDGE PARK
 KATTIGENAHALLI, YELAHANKA
 BENGALURU
 560064
 KA
 India
 SANDEEP BANSAL
 9896000838**

Shipping Address:

**REVA UNIVERSITY
 RUKMINI KNOWLEDGE PARK
 KATTIGENAHALLI, YELAHANKA
 BENGALURU
 560064
 KA
 India
 SANDEEP BANSAL
 9896000838**

Invoice No: 2110662279 Customer No: 783081722 Dell Order No: 842062848 Page 3 of 5

Bill To GST Reg. No.: 29AABTR1107Q1Z6 Ship To GST Reg. No.: 29AABTR1107Q1Z6 Bill to IEC/PAN: AABTR1107Q Ship to IEC/PAN: AABTR1107Q Cust PO: PO/22/11/1592 Quotation No.: 31272507 Payment Terms: ZIN 30 Days Inv	Due Date: 17/09/2022 Invoice Date: 12/08/2022 Delivery Type: INTERNATIONAL CARRIER Order Type: I2 System order Internet Receipt No.: IN2008-5163-13203 Salesperson: SINDHU KALAGANDHA Shipping Method: BY ROAD
---	--

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Intel® Core™ i5-12500 processor (18MB Cache, 6 Core (6P+0E), 3.0GHz to 4.6GHz (65W)) TDP			30					
No Optical Drive			30					
Nvidia T400 4GB, 4GB, 3 mDP to DP adapter (Precision 3660)			30					
No Hard Drive			150					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)			30					
Dell Optimizer for Precision			30					
No Additional Port			30					
No External ODD			30					
Intel Core i5 non-vPro Processor Label			30					
Desktop-Small Freight Charges(India-I2)			30					

INR
Subtotal 2,265,000.00
 IGST - 18% 407,700.03
Total Tax Amount 407,700.03
Total Value 2,672,700.03

Rupees Two Million Six Hundred Seventy Two Thousand Seven Hundred and Three Paise Only

Tag Nos. 74CBGR3, B4CBGR3, 55CBGR3, H4CBGR3, 35CBGR3, C4CBGR3, 65CBGR3, C5CBGR3, 64CBGR3, 36CBGR3, H5CBGR3, 84CBGR3, 16CBGR3, F4CBGR3, 15CBGR3, 94CBGR3, G5CBGR3, 75CBGR3, F5CBGR3, G4CBGR3, 85CBGR3, J4CBGR3, 25CBGR3, 26CBGR3, B5CBGR3, J5CBGR3, D4CBGR3, 95CBGR3, D5CBGR3, 45CBGR3

PO # PO/22/11/1592


Registrar
REVA University
 Bengaluru - 560 064


ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru-560064

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007, Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Duplicate

Billing Address:

REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
KATTIGENAHALLI, YELAHANKA
BENGALURU
560064
KA
India
SANDEEP BANSAL
9896000838

Shipping Address:

REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
KATTIGENAHALLI, YELAHANKA
BENGALURU
560064
KA
India
SANDEEP BANSAL
9896000838

Invoice No: 2110662279	Customer No: 783081722	Dell Order No: 842062848	Page 4 of 5
------------------------	------------------------	--------------------------	-------------

Bill To GST Reg. No.: 29AABTR1107Q1Z6
Ship To GST Reg. No.: 29AABTR1107Q1Z6
Bill to IEC/PAN: AABTR1107Q
Ship to IEC/PAN: AABTR1107Q
Cust PO: PO/22/1/1592
Quotation No.: 31272507
Payment Terms: ZIN 30 Days Inv

Due Date: 17/09/2022
Invoice Date: 12/08/2022
Delivery Type: INTERNATIONAL CARRIER
Order Type: I2 System order
Internet Receipt No.: IN2008-5163-13203
Salesperson: SINDHU KALAGANDHA
Shipping Method: BY ROAD

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule

Per the GST Act, no amendment for Tax invoice can be made later than 30 September of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 31 August of the following financial year for processing such request.

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

"Amount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act, 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.

Further, Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1"

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis


The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

This document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.


Registrar
REVA University
Bengaluru - 560 064


ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru-560064

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachattam Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Duplicate

Billing Address:

REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
KATTIGENAHALLI, YELAHANKA
BENGALURU
560064
KA
India
SANDEEP BANSAL
9896000838

Shipping Address:

REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
KATTIGENAHALLI, YELAHANKA
BENGALURU
560064
KA
India
SANDEEP BANSAL
9896000838

Invoice No: 2110662279	Customer No: 783081722	Dell Order No: 842062848	Page 5 of 5
------------------------	------------------------	--------------------------	-------------

Bill To GST Reg. No.: 29AABTR1107Q1Z6
Ship To GST Reg. No.: 29AABTR1107Q1Z6
Bill to IEC/PAN: AABTR1107Q
Ship to IEC/PAN: AABTR1107Q
Cust PO: PO/22/1/1592
Quotation No.: 31272507
Payment Terms: ZIN 30 Days Inv

Due Date: 17/09/2022
Invoice Date: 12/08/2022
Delivery Type: INTERNATIONAL CARRIER
Order Type: I2 System order
Internet Receipt No.: IN2008-5163-13203
Salesperson: SINDHU KALAGANDHA
Shipping Method: BY ROAD

HOW TO PAY

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details

Beneficiary Name : Dell International Services India Pvt. Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
#12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Private Limited
Divyasree Greens, Ground Floor,
Sy Nos.12/1, 12/2A and 13/1A,
Challaghatta Village,
Varthur Hobli,
Bangalore - 560 071

www.dell.co.in


Registrar
REVA University
Bengaluru - 560 064


ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru-560064

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q22G
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007;, Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Original

Billing Address:

REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
KATTIGENAHALLI, YELAHANKA
BENGALURU
560064
KA
India
SANDEEP BANSAL
9896000838

Shipping Address:

REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
KATTIGENAHALLI, YELAHANKA
BENGALURU
560064
KA
India
SANDEEP BANSAL
9896000838

Invoice No: 2110665516	Customer No: 783081722	Dell Order No: 842062847	Page 1 of 5
------------------------	------------------------	--------------------------	-------------

Bill To GST Reg. No.: 29AABTR1107Q1Z6
Ship To GST Reg. No.: 29AABTR1107Q1Z6
Bill to IEC/PAN: AABTR1107Q
Ship to IEC/PAN: AABTR1107Q
Cust PO: PO/22/1/1592
Quotation No.: 31272507
Payment Terms: ZIN 30 Days Inv
Due Date: 02/10/2022

Invoice Date: 27/08/2022
Delivery Type: INTERNATIONAL CARRIER
Order Type: I2 System order
Internet Receipt No.: IN2008-5163-13203
Salesperson: SINDHU KALAGANDHA
Shipping Method: BY ROAD
Invoice Reference No.: IN2008-5163-13203

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.


Registrar

REVA University
Bengaluru - 560 064



ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru-560064

For Dell International Services India Private Limited



Digitally signed by DS TRUSTWEAVER AB 4
Date: 2022-08-27 13:49:56 UTC

On behalf of Amit Gupta(Authorized Signatory)

Importer Exporter Code :
 AAACH1925Q
 Dell GST Reg No: 33AAACH1925Q2ZG
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007.; Renewel ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012., Merger ref. F.
 No. 8/1/2007/SIPCOT-SEZ dated
 14.10.14

Trade/Legal Name:
 Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park,
 Sunguvachatram Post,
 Sriperumbudur Taluk,
 Kancheepuram District,
 Tamil Nadu - 602106
 Ship From State :TN

Tax Invoice

Original

Billing Address:

**REVA UNIVERSITY
 RUKMINI KNOWLEDGE PARK
 KATTIGENAHALLI, YELAHANKA
 BENGALURU
 560064
 KA
 India
 SANDEEP BANSAL
 9896000838**

Shipping Address:

**REVA UNIVERSITY
 RUKMINI KNOWLEDGE PARK
 KATTIGENAHALLI, YELAHANKA
 BENGALURU
 560064
 KA
 India
 SANDEEP BANSAL
 9896000838**

Invoice No: 2110665516 Customer No: 783081722 Dell Order No: 842062847 Page 2 of 5

Bill To GST Reg. No.: 29AABTR1107Q1Z6
 Ship To GST Reg. No.: 29AABTR1107Q1Z6
 Bill to IEC/PAN: AABTR1107Q
 Ship to IEC/PAN: AABTR1107Q
 Cust PO: PO/22/1/1592
 Quotation No.: 31272507
 Payment Terms: ZIN 30 Days Inv
 Due Date: 02/10/2022

Invoice Date: 27/08/2022
 Delivery Type: INTERNATIONAL CARRIER
 Order Type: I2 System order
 Internet Receipt No.: IN2008-5163-13203
 Salesperson: SINDHU KALAGANDHA
 Shipping Method: BY ROAD
 Invoice Reference No.: IN2008-5163-13203

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Precision 3660 Tower CTO BASE	KARNATAKA (29), IN	84714900	30	75,500.00	2,265,000.00	IGST	18%	407,700.03
No AutoPilot			30					
ENERGY STAR Qualified			30					
No SATA RAID			30					
CMS Software not included			30					
Dell Wired Keyboard KB216 Black (English) - US International			30					
No Additional Cable			30					
300W Platinum PSU			30					
Dell MS116 Wired Mouse Black			30					
No Additional Network Card Selected (Integrated NIC included)			30					
System Power Cord India 6A			30					
Not selected in this configuration			30					
Dell SupportAssist OS Recovery Tool			30					
No Anti-Virus software			30					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)			30					
Shipping Material (APCC)			30					
Regulatory Label 300W ICC			30					
Dell Precision TPM			30					
Mess ICC			30					
No Wireless LAN Card (no WiFi enablement)			30					
No Driver			30					
No Mod Specs Info			30					
EPEAT 2018 Registered (Silver)			30					
Basic Onsite Service 12 Months			30					
Windows 10 Pro (Includes Windows 11 Pro License) English			30					
SupportAssist			30					
Dell(TM) Digital Delivery Cirrus Client			30					
Microsoft Office Trial(30 Days)			30					
MOD.SHP MTL,PWS,ROTA,BB,ICC			30					
Waves Maxx Audio			30					
1TB 7200rpm SATA 3.5" HDD (boot)			30					
C3 3.5" HDD Boot + HDD			30					
16GB, 2x8GB, DDR5 up to 4400MHz UDIMM non-ECC memory			30					
Quick Setup Guide, Precision 3660			30					
Internal Speaker for Precision 3660			30					
Intel ME Disabled			30					
Basic Onsite Service Extension			30					
Standard CPU Air Cooler			30					
Dell Premier Color 6.1			30					
Intel Rapid Storage Technology Driver, Precision 3660T			30					


Registrar
REVA University
Bengaluru - 560 064


ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru-560064

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007., Renewel ref.
No. 8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kanchæpuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Original

Billing Address:

**REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
KATTIGENAHALLI, YELAHANKA
BENGALURU
560064
KA
India
SANDEEP BANSAL
9896000838**

Shipping Address:

**REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
KATTIGENAHALLI, YELAHANKA
BENGALURU
560064
KA
India
SANDEEP BANSAL
9896000838**

Invoice No: 2110665516 Customer No: 783081722 Dell Order No: 842062847 Page 3 of 5

Bill To GST Reg. No.: 29AABTR1107Q1Z6
Ship To GST Reg. No.: 29AABTR1107Q1Z6
Bill to IEC/PAN: AABTR1107Q
Ship to IEC/PAN: AABTR1107Q
Cust PO: PO/22/1/1592
Quotation No.: 31272507
Payment Terms: ZIN 30 Days Inv
Due Date: 02/10/2022

Invoice Date: 27/08/2022
Delivery Type: INTERNATIONAL CARRIER
Order Type: I2 System order
Internet Receipt No.: IN2008-5163-13203
Salesperson: SINDHU KALAGANDHA
Shipping Method: BY ROAD
Invoice Reference No.: IN2008-5163-13203

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Intel® Core™ i5-12500 processor (18MB Cache, 6 Core (6P+0E), 3.0GHz to 4.6GHz (65W)) TDP			30					
No Optical Drive			30					
Nvidia T400 4GB, 4GB, 3 mDP to DP adapter (Precision 3660)			30					
No Hard Drive			150					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)			30					
Dell Optimizer for Precision			30					
No Additional Port			30					
No External ODD			30					
Intel Core i5 non-vPro Processor Label			30					
Shipping			30					

INR
Subtotal 2,265,000.00
IGST - 18% 407,700.03
Total Tax Amount 407,700.03
Total Value 2,672,700.03

Rupees Two Million Six Hundred Seventy Two Thousand Seven Hundred and Three Paise Only

Tag Nos. 17YBQR3, C6YBQR3, 47YBQR3, B6YBQR3, D6YBQR3, 56YBQR3, 76YBQR3, F6YBQR3, 46YBQR3, J6YBQR3, G6YBQR3, 26YBQR3, 87YBQR3, D7YBQR3, 66YBQR3, 36YBQR3, 86YBQR3, 96YBQR3, 27YBQR3, 97YBQR3, H6YBQR3, 37YBQR3, 16YBQR3, J5YBQR3, B7YBQR3, C7YBQR3, 67YBQR3, 57YBQR3, H5YBQR3, 77YBQR3

PO # PO/22/1/1592


Registrar
REVA University
Bengaluru - 560 064


ICT - Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru-560064

PURCHASE ORDER

REVA UNIVERSITY Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.	Purchase order No. : PO/22/1/1592 Date :10 Aug, 2022 Department : Admin-IT
Vendor Details : DELL Technologies Divyasree Greens, GroundFloor, Sy Nos.12/1, 12/2A and 13/1A, Challaghatta Village, Varthur Hobli, Bangalore - 560 071, Bengaluru, Karnataka, India. Phone :808406670 Contact Person :Indumallika Contact Number : Email :	Delivery Address : Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Reference Quotation No.: 31262298 GSTIN Number: Contact-Person : Requested By:Shailendra Kumar Contact No:9342809645 Rajani P Adminsitrative Services Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Phone-No :7625069845 Email- rajani.p@reva.edu.in

Respected Sir / Madam,

We are interested to Purchase/buy below listed parts/Items from your Company.The initial order quantity has been indicated with terms and conditions as mentioned

S.No.	Product / Service	Company	UOM	Quantity to Purchase	Rate/Unit as mentioned in Quotation(INR.)	IGST (%)	Net-Amount (INR)
1	22"Monitor- E2220H	DELL	No	85	7800.00	18.0	782340.00
2	Precision 3660 Tower CTO Desktop- Intel? Core? i5-12500 processor Intel® Core™ i5-12500 processor (18MB Cache, 6 Core (6P+0E), 3.0GHz to 4.6GHz (65W)) TDP-16 GB-Nvidia T400 4GB, 4GB, 3 mDP to DP adapter (Precision 3660)-1 TB-Win 10 with Win 11 -5 Year warranty	DELL	No	60	75500.00	18.0	5345400.00
3	Precision 3660 Tower CTO Desktop-Intel Core i7-12700 processor Intel Core i7-12700 processor (25MB Cache, 12 Core (8P+4E), 2.1GHz to 4.9GHz (65W)) TDP--Nvidia T1000 8GB, 8GB, 4 mDP to DP adapter (Precision 3660) 1 TB Win 10 with Win 11 -5 Year warranty		No	25	113450.00	18.0	3346775.00

Sub-Total(INR) :9474515.00			
Tax / Charges Type	Tax %	Tax / Charges Amount (INR)	Sub Totals (INR)
			Net Payable (INR):9474515.00

Total Amount (INR) : Ninety Four Lakh Seventy Four Thousand Five Hundred Fifteen Only.

TERMS & CONDITIONS: :

- 1) 1. All Bills and DCs should contain the Reference of the Concerned P O. 2. Taxes Inclusive. 3. Payment Terms: 30 days

[Signature]
 Registrar
REVA University
 Bengaluru - 560 064

[Signature]
ICT-Head
REVA UNIVERSITY,
 Rukmini Knowledge Park,
 Kattigenahalli, Yelahanka,
 Bengaluru-560064

from the date of Invoicing 4. Lead Time: -4-6 weeks from the date of order. 5. Transportation : Inclusive
29AABTR1107Q1Z6 7. warranty – 5 years

6. REVA GST –

Credit / Delivery Policies :

Contact-Person :

Rajani P
Administrative Services
Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.
Phone-No :91-46966966 - -
Email- rajani.p@reva.edu.in

Purchase Order Approvals

Requested By	Approval Status	Narration
--------------	-----------------	-----------

Authority Signatures :

HOD

This is a Computer generated document and doesn't require signature

Printed on 2022-08-10


Registrar
REVA University
Bengaluru - 560 064


ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru-560064

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Original

Billing Address:

REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
KATTIGENAHALLI, YELAHANKA
BENGALURU
560064
KA
India
SANDEEP BANSAL
9896000838

Shipping Address:

REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
KATTIGENAHALLI, YELAHANKA
BENGALURU
560064
KA
India
SANDEEP BANSAL
9896000838

Invoice No: 2110662279	Customer No: 783081722	Dell Order No: 842062848	Page 1 of 5
------------------------	------------------------	--------------------------	-------------

Bill To GST Reg. No.: 29AABTR1107Q1Z6
Ship To GST Reg. No.: 29AABTR1107Q1Z6
Bill to IEC/PAN: AABTR1107Q
Ship to IEC/PAN: AABTR1107Q
Cust PO: PO/22/1/1592
Quotation No.: 31272507
Payment Terms: ZIN 30 Days Inv

Due Date: 17/09/2022
Invoice Date: 12/08/2022
Delivery Type: INTERNATIONAL CARRIER
Order Type: I2 System order
Internet Receipt No.: IN2008-5163-13203
Salesperson: SINDHU KALAGANDHA
Shipping Method: BY ROAD

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.


Registrar
REVA University
Bengaluru - 560 064


ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru-560064

For Dell International Services India Private Limited



Digitally signed by DS TRUSTWEAVER AB 4
Date: 2022-08-12 10:02:54 UTC

On behalf of Amit Gupta(Authorized Signatory)

TAX INVOICE

HP India Sales Private Ltd.
 (Registered Office)
 24 Sahapuria Arena
 Aungodi Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F

HP India Sales Private Ltd.
 Plot No: 9, 10, 11A, 35, 36, 37A
 Sector 5
 H.P. Pantnagar
 Uttarakhand 263153
 INDIA

GST NO: 05AAACC9862F1Z0
 SOLD TO:
 REVA UNIVERSITY
 Rukmini Knowledge Park, kattigena halli,
 Yelahanka Post
 BANGALORE -560064 KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6
 Place of Supply: KARNATAKA

Date/Time 30.09.2018 / 04:25:28	Number J9PUA39546	Page 1 of 8
------------------------------------	----------------------	----------------

Order Date 21.08.2018	Purchase Order Number PO-REVA-18/19-1053
--------------------------	---

Region Code
 Consign to: REVA UNIVERSITY
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Bangalore

SHIP TO:
 REVA UNIVERSITY
 Rukmini Knowledge Park, kattigena halli,
 Yelahanka Post
 BANGALORE -560064 KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
 MOOD SUDHANSHU

Terms of Payment NET 30 Days

Carrier Name D.lex	Delivery Note Number Refer Below	Customer No J90063997	HP Order No J9P685800383	Ship by Date 29.09.2018
-----------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS:
 Muniswamy @ 9632011055

Seri	Item	Description	Quantity	Unit Price	Amount
3	0200	Bundle 70170279 1HM24AV (QTY : 1) HP RCTO 280 G3 PCI MT IND PC consisting of: HSN: 84715000 RMN: TPC-F106-MT 1HR84AV (QTY : 1) Intel 7500 7Gen Core i5-4C 1HS05AV (QTY : 1) 8GB (1x8GB) DDR4 2400 UDIMM NECC UNB 1MD53AV (QTY : 1) Single Unit (MT) India EPE Packaging 1HS90AV (QTY : 1) 3/3/3 MT Warranty OPTION UUF Asia Pacific-English Localization 1HS80AV (QTY : 1) No Included ODD	10 EA	28,990.00	289,900.00

Dear Sir,
 Payment towards
 Purchase of Desktop &
 laptop for UIC Dept.
 Please approve to
 process.
[Signature]

ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru-560064

Please send invoice copy or reference invoice no: _____ and remit _____ Continued

I certify that the statements contained in this invoice are true and correct
 CUSTOMER/ORIGINAL

[Signature]
Registrar
REVA University
Bengaluru - 560 064



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi, Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

Table with 3 columns: Date/Time (30.09.2018 / 04:25:28), Number (J9PUA39546), Page (2 of 8)

Table with 2 columns: Order Date (21.08.2018), Purchase Order Number (PO-REVA-18/19-1053)

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
HE, Pantnagar
Uttarahanchal 263153
INDIA

Region Code
Consign to: REVA UNIVERSITY
L/C #:
Flight/Vessel No.
Freight Terms CFR Bangalore

GST NO: 05AAACC9862F1ZO
SOLD TO:
REVA UNIVERSITY
Rukmini Knowledge Park, kattigena halli,
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

SHIP TO:
REVA UNIVERSITY
Rukmini Knowledge Park, kattigena halli,
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
SUDHANSHU

Table with 1 column: Terms of Payment (NET 30 Days)

Table with 5 columns: Carrier Name (Delex), Delivery Note Number (Refer Below), Customer No (J90063997), HP Order No (J9P685800383), Ship by Date (29.09.2018)

COMMENTS
Munswamy @ 9632011055

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Contains 8 rows of item details including Keyboard, Mouse, Headset, Energy Star Label, Intel Processor, HP Desktop Chassis, HP Desktop CKIT, and SATA Drive.

Please send invoice copy or reference invoice no. and remit to: REVA University, Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru-560064. Includes Registrar signature and stamp.



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
HE. Pantnagar
Duaranchal:263153
INDIA
GST NO: 05AAACC9862F1ZO
SOLD TO:
REVA UNIVERSITY
Rukmini Knowledge Park, kattigena halli,
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

Date/Time 30.09.2018 / 04:25:28	Number J9PUA39546	Page 3 of 8
------------------------------------	----------------------	----------------

Order Date 21.08.2018	Purchase Order Number PO-REVA-18/19-1053
--------------------------	---

Region Code
Consign to: REVA UNIVERSITY
L/C # :
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
REVA UNIVERSITY
Rukmini Knowledge Park, kattigena halli,
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO SUDHANSU				
			Terms of Payment NET 30 Days	
Carrier Name Delex	Delivery Note Number Refer Below	Customer No J90063997	HP Order No J9P685800383	Ship by Date 29.09.2018

COMMENTS
Muniswamy @ 9632011055

Sect	Item#	Description	Quantity	Unit Price	Amount
		1PS04AV (QTY : 1) 3.5 BAY SATA Cable Kit - RF			
		3MJ40AV (QTY : 1) Win 10 Home 64 SL IPPP OPTION ACJ India - English localization XPF2 ECLIPSE No: 41539675 Contract no: IGST 18.00 %			52,182.02
383	1800	INA836RV12,INA836RV0S, INA836RV0T,INA836RV0V INA836RV0W,INA836RV0X, INA836RV0Y,INA836RV0Z INA836RV10,INA836RV11 Bundle 70159419	1 EA	54,000.00	54,000.00
		1MJ76AV (QTY : 1) HP IDS UMA i5-8250U 440 G5 BNBPC consisting of: HSN: 84713010 RMN: HSN-Q04C 1PW76AV #ACJ (QTY : 1) LOC W10H6 SL INDIA			

Registrar

ICT-Head
REVA UNIVERSITY

Please send invoice copy or reference invoice no: _____ and remit _____ Continued

I certify that the statements contained in this invoice are true and correct
REVA University Rukmini Knowledge Park,
Bengaluru - 560 064 Kattigenahalli, Yelahanka,
Bengaluru-560064



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur, Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

Date/Time 30.09.2018 / 04:25:28	Number J9PUA39546	Page 4 of 8
------------------------------------	----------------------	----------------

Order Date 21.08.2018	Purchase Order Number PO-REVA-18/19-1053
--------------------------	---

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
HE, Pantnagar
Uttaranchal 263153
INDIA

Region Code
Consign to: REVA UNIVERSITY
L/C # :
Flight/Vessel No.
Freight Terms CFR Bangalore

GST NO: 05AAACC9862F1ZO
SOLD TO:
REVA UNIVERSITY
Rukmini Knowledge Park, kattigena halli,
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

SHIP TO:
REVA UNIVERSITY
Rukmini Knowledge Park, kattigena halli,
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO MOOD SUDHANSHU				
				Terms of Payment NET 30 Days
Carrier Name Delex	Delivery Note Number Refer Below	Customer No J90063997	HP Order No J9P685800383	Ship by Date 29.09.2018

COMMENTS:
Muniswamy @ -9632011055

Sect.	Item#	Description	Quantity	Unit Price	Amount
		OPTION ACJ ACJ-India - English localizati			
		2DP77AV Win10 Driver DVD (QTY : 1)			
		1MJ84AV Natural Silver PLA (QTY : 1)			
		1QE36AV Core i5 G8 Label (QTY : 1)			
		1MK04AV Integrated HD 720p DM Webcam (QTY : 1)			
		1MJ95AV 14 HD AG LED SVA fHDC slim 2Ant (QTY : 1)			
		1MK07AV 8GB (1x8GB) DDR4 2400 (QTY : 1)			
		1MK17AV 1TB 5400RPM SATA (QTY : 1)			
		1PN90AV Intel 8265 ac 2x2 nvP +BT 4.2 WW 2Ant (QTY : 1)			

Please send invoice copy or reference invoice no: _____ and remit _____ Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodji Hosur Main Road
BANGALORE-560030
INDIA
PAN#AAACC9862F

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
HE Pantnagar
Uttaranchal 263153
INDIA

GST NO: 05AAACC9862F1ZO

SOLD TO:
REVA UNIVERSITY
Rukmini Knowledge Park, kattigena halli,
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

Date/Time 30.09.2018 / 04:25:28	Number J9PUA39546	Page 5 of 8
------------------------------------	----------------------	----------------

Order Date 21.08.2018	Purchase Order Number PO-REVA-18/19-1053
--------------------------	---

Region Code
Consign to: REVA UNIVERSITY
L/C # :
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
REVA UNIVERSITY
Rukmini Knowledge Park, kattigena halli,
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
SUDHANSHU

Terms of Payment NET 30 Days

Carrier Name Delex	Delivery Note Number Refer Below	Customer No J90063997	HP Order No J9P685800383	Ship by Date 29.09.2018
-----------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
Muniswamy @ 9632011055

Sect	Item#	Description	Quantity	Unit Price	Amount
		1MR90AV No WWAN (QTY : 1)			
		1MK01AV No Fingerprint Reader (QTY : 1)			
		1ZE78AV 3 Cell 48 WHr Long Life (QTY : 1)			
		1MR96AV #ACJ KBD CP SR INDIA OPTION ACJ ACJ-India - English localizati (QTY : 1)			
		1MK21AV #UUF WARR 3/3/3 A/P OPTION UUF UUF-Asia Pacific-English Local (QTY : 1)			
		1MJ89AV 65 Watt Smart nPFC EM AC Adapter (QTY : 1)			
		1MZ11AV #ACJ PWRCORD C5 1.0m INDIA OPTION ACJ ACJ-India - English localizati (QTY : 1)			

Please send invoice copy or reference invoice no: and remit Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24, Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE -560030
INDIA
PAN/AAACC9862F

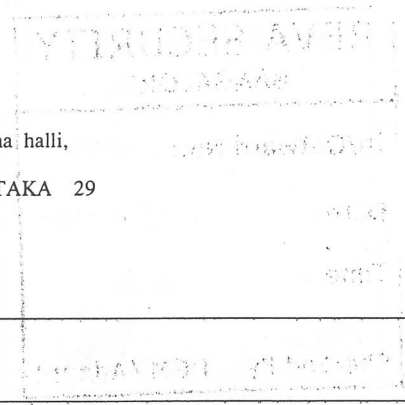
Table with 3 columns: Date/Time (30.09.2018 / 04:25:28), Number (J9PUA39546), Page (6 of 8)

Table with 2 columns: Order Date (21.08.2018), Purchase Order Number (PO-REVA-18/19-1053)

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
H.E. Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAAACC9862F1Z0
SOLD TO:
REVA UNIVERSITY
Rukmini Knowledge Park, kattigena halli,
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

Region Code
Consign to: REVA UNIVERSITY
L/C #:
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
REVA UNIVERSITY
Rukmini Knowledge Park, kattigena halli,
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6



PLEASE DIRECT ALL INQUIRIES TO
MOOD, SUDHANSHU

Table with 1 column: Terms of Payment (NET 30 Days)

Table with 5 columns: Carrier Name (Delex), Delivery Note Number (Refer Below), Customer No (J90063997), HP Order No (J9P685800383), Ship by Date (29.09.2018)

COMMENTS
Muniswamy @ 9632011055

Main invoice table with 5 columns: Sct#, Item#, Description, Quantity, Unit Price, Amount. Includes items like 1MR97AV #ACJ CNTRYLOC INDIA and 2NK17A7 #ACJ BUSINESS PC - HP V190 Monitor INDIA.

Please send invoice copy or reference invoice no: and remit Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi, Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
H.E. Pantnagar
Uttaranchal 263153
INDIA

GST NO: 05AAAACC9862F1Z0
SOLD TO:
REVA UNIVERSITY
Rukmini Knowledge Park, kattigena halli,
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

Table with 3 columns: Date/Time (30.09.2018 / 04:25:28), Number (J9PUA39546), Page (7 of 8)

Table with 2 columns: Order Date (21.08.2018), Purchase Order Number (PO-REVA-18/19-1053)

Region Code
Consign to: REVA UNIVERSITY
L/C #:
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
REVA UNIVERSITY
Rukmini Knowledge Park, kattigena halli,
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
SOOD, SUDHANSHU

Table with 1 column: Terms of Payment (NET 30 Days)

Table with 5 columns: Carrier Name (Delex), Delivery Note Number (Refer Below), Customer No (J90063997), HP Order No (J9P685800383), Ship by Date (29.09.2018)

COMMENTS:
Muniswamy @ 9632011055

Main invoice table with columns: S.No, Item#, Description, Quantity, Unit Price, Amount. Includes item list, subtotal, GST, total amount, and delivery/shipment references.

Registrar
REVA University
Bengaluru - 560 064

ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru-560064

Please send invoice copy or reference invoice no: and remit Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

Table with 3 columns: Date/Time (30.09.2018 / 04:25:28), Number (J9PUA39546), Page (8 of 8)

Table with 2 columns: Order Date (21.08.2018), Purchase Order Number (PO-REVA-18/19-1053)

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5,
HE, Pantnagar,
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: REVA UNIVERSITY
L/C #:
Flight/Vessel No.
Freight Terms - CFR Bangalore

SOLD TO:
REVA UNIVERSITY
Rukmini Knowledge Park, kattigena halli,
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

SHIP TO:
REVA UNIVERSITY
Rukmini Knowledge Park, kattigena halli,
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

Table with 5 columns: Carrier Name (Delex), Delivery Note Number (Refer Below), Customer No (J90063997), HP Order No (J9P685800383), Ship by Date (29.09.2018). Includes 'PLEASE DIRECT ALL INQUIRIES TO MOOD, SUDHANSHU' and 'Terms of Payment NET 30 Days'.

COMMENTS
Muniswamy @ 9632011055

Main invoice table with columns: Sect, Item#, Description, Quantity, Unit Price, Amount. Description contains 'FOR HP INDIA SALES PRIVATE LIMITED AUTHORIZED SIGNATORY' and 'ICT-Head REVA UNIVERSITY, Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru - 560064'. Includes a signature and stamp for Registrar REVA University Bengaluru - 560 064.

Please send invoice copy or reference invoice no: J9PUA39546 and remit INR 458,902.00

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

Table with 3 columns: Date/Time (25.06.2018 / 13:12:28), Number (J9PKA37910), Page (1 of 4)

Table with 2 columns: Order Date (11.06.2018), Purchase Order Number (PO-REVA-18/19-871)

HP India Sales Private Limited
C/O DHL Supply Chain India Pvt Ltd.
No 93/4,Situated at NH 207,
Kuraloor (V) Hoskote (T)Bangalore
560067
INDIA

Region Code
Consign to: REVA UNIVERSITY
L/C #:
Flight/Vessel No.
Freight Terms CFR Bangalore

GST NO: 29AAACC9862F1ZE
SOLD TO:
REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
Kattigena Halli Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

SHIP TO:
REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
Kattigena Halli Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

Table with 5 columns: Carrier Name (Schenker Singa), Delivery Note Number (0033870761), Customer No (J90063997), HP Order No (J9B648780389), Ship by Date (21.06.2018). Includes a Terms of Payment box (NET 30 Days) and a note: PLEASE DIRECT ALL INQUIRIES TO SOOD, SUDHANSHU

COMMENTS
Muniswamy @ 9632011055

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Row 389: 0100 Bundle 70018222, 24 EA, 49,500.00, 1,188,000.00. Includes a signature and stamp for REVA University Registrar, Bengaluru - 560 064.

Please send invoice copy or reference invoice no:

and remit

Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER ORIGINAL



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

Date/Time
25.06.2018 / 13:12:28

Number
J9PKA37910

Page
2 of 4

Order Date
11.06.2018

Purchase Order Number
PO-REVA-18/19-871

HP India Sales Private Limited
C/O DHL Supply Chain India Pvt Ltd.
No 93/4,Situated at NH 207,
Kuraloor (V) Hoskote (T)Bangalore
560067
INDIA

Region Code
Consign to: REVA UNIVERSITY
L/C #:
Flight/Vessel No.
Freight Terms CFR Bangalore

GST NO: 29AAACC9862F1ZE
SOLD TO:
REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
Kattigena Halli Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

SHIP TO:
REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
Kattigena Halli Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

Table with 5 columns: Carrier Name, Delivery Note Number, Customer No, HP Order No, Ship by Date. Includes contact info for Sood, Sudhanshu and Terms of Payment: NET 30 Days.

COMMENTS
Muniswamy @ 9632011055

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Lists items like Intel processors, DVDWR, and HP laptops with quantities of 1.

Please send invoice copy or reference invoice no: and remit Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER ORIGINAL



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodu Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

Table with 3 columns: Date/Time (25.06.2018 / 13:12:28), Number (J9PKA37910), Page (3 of 4)

Table with 2 columns: Order Date (11.06.2018), Purchase Order Number (PO-REVA-18/19-871)

HP India Sales Private Limited
C/O DHL Supply Chain India Pvt Ltd.
No 93/4,Situated at NH 207,
Kuraloor (V) Hoskote (T)Bangalore
560067
INDIA

Region Code
Consign to: REVA UNIVERSITY
L/C #:
Flight/Vessel No.
Freight Terms CFR Bangalore

GST NO: 29AAACC9862F1ZE
SOLD TO:
REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
Kattigena Halli Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

SHIP TO:
REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
Kattigena Halli Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

Table with 5 columns: Carrier Name (Schenker Singa), Delivery Note Number (0033870761), Customer No (J90063997), HP Order No (J9B648780389), Ship by Date (21.06.2018). Includes Terms of Payment: NET 30 Days.

COMMENTS
Muniswamy @ 9632011055

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes item details for Z0E15AV and various SGH824PY* items, tax calculations, and a total amount of 1,401,840.00.

REVA UNIVERSITY Registrar Bengaluru - 560 064

ICT-Head REVA UNIVERSITY, Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru - 560064

Please send invoice copy or reference invoice no:

and remit

Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER ORIGINAL



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

Table with 3 columns: Date/Time (25.06.2018 / 13:12:28), Number (J9PKA37910), Page (4 of 4)

Table with 2 columns: Order Date (11.06.2018), Purchase Order Number (PO-REVA-18/19-871)

HP India Sales Private Limited
C/O DHL Supply Chain India Pvt Ltd.
No 93/4,Situated at NH 207,
Kuraloor (V) Hoskote (T)Bangalore
560067
INDIA

Region Code
Consign to: REVA UNIVERSITY
L/C #:
Flight/Vessel No.
Freight Terms CFR Bangalore

GST NO: 29AAACC9862F1ZE
SOLD TO:
REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
Kattigena Halli Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

SHIP TO:
REVA UNIVERSITY
RUKMINI KNOWLEDGE PARK
Kattigena Halli Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

Table with 5 columns: Carrier Name (Schenker Singa), Delivery Note Number (0033870761), Customer No (J90063997), HP Order No (J9B648780389), Ship by Date (21.06.2018). Includes 'Terms of Payment NET 30 Days' and 'PLEASE DIRECT ALL INQUIRIES TO SOOD, SUDHANSHU'.

COMMENTS
Muniswamy @ 9632011055

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Description includes delivery and shipment reference numbers, company name, and an authorized signatory with a blue ink signature and a circular stamp.

Please send invoice copy or reference invoice no: J9PKA37910 and remit INR 1,401,840.00

I certify that the statements contained in this invoice are true and correct
CUSTOMER ORIGINAL

TAX INVOICE



HP India Sales Private Ltd.
 (Registered Office)
 24 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F

HP India Sales Private Ltd.
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA
 GST NO: 05AAACC9862F1ZO
 SOLD TO:
 REVA UNIVERSITY
 Rukmini Knowledge Park
 Kattigena Halli
 Yelahanka Post
 BANGALORE -560064 KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6
 Place of Supply: KARNATAKA

Date/Time
 21.06.2018 / 21:39:52

Number
 J9PUA32966

Page
 1 of 7

Order Date
 11.06.2018

Purchase Order Number
 PO-REVA-18/19-872

Region Code
 Consign to: REVA UNIVERSITY
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Bangalore

SHIP TO:
 REVA UNIVERSITY
 Rukmini Knowledge Park
 Kattigena Halli
 Yelahanka Post
 BANGALORE -560064 KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO SOOD, SUDHANSHU				
				Terms of Payment NET 30 Days
Carrier Name Delex	Delivery Note Number Refer Below	Customer No J90063997	HP Order No J9P616331389	Ship by Date 21.06.2018

COMMENTS
 Muniswamy @ 9632011055

Sect.	Item#	Description	Quantity	Unit Price	Amount
389	0100	Bundle .70024930 1HM24AV (QTY : 1) HP RCTO 280 G3 PCI MT IND. PC consisting of: HSN: 84715000 RMN: TPC-F106-MT 1HS29AV (QTY : 1) FreeDOS 2.0 OPTION ACJ India - English localization 1HS03AV (QTY : 1) 16GB (1x16GB) DDR4 2400 UDIMM NECC UNB 1MD53AV (QTY : 1) Single Unit (MT) India -EPE -Packaging 1HS90AV (QTY : 1) 3/3/3 MT Warranty OPTION UUF Asia Pacific-English Localization 1HS80AV (QTY : 1) No Included ODD	20 EA	36,990.00	739,800.00

REVA University
 Bengaluru - 560 064
 Registrar

ICT-Head
 REVA UNIVERSITY,
 Rukmini Knowledge Park,
 Kattigenahalli, Yelahanka,
 Bengaluru-560064

Please send invoice copy or reference invoice no: _____ and remit _____ Continued _____
 I certify that the statements contained in this invoice are true and correct
 CUSTOMER/ORIGINAL



TAX INVOICE

Date/Time 21.06.2018 / 21:39:52	Number J9PUA32966	Page 2 of 7
------------------------------------	----------------------	----------------

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

Order Date 11.06.2018	Purchase Order Number PO-REVA-18/19-872
--------------------------	--

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862FIZO
SOLD TO:
REVA UNIVERSITY
Rukmini Knowledge Park
Kattigena Halli
Yeiahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

Region Code
Consign to: REVA UNIVERSITY
L/C # :
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
REVA UNIVERSITY
Rukmini Knowledge Park
Kattigena Halli
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
SOOD, SUDHANSHU

Terms of Payment NET 30 Days

Carrier Name Delex	Delivery Note Number Refer Below	Customer No J90063997	HP Order No J9P616331389	Ship by Date 21.06.2018
-----------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
Muniswamy @ 9632011055

Sect.	Item#	Description	Quantity	Unit Price	Amount
		1JS02AV (QTY : 1) Keyboard OPTION ACJ India - English localization			
		1HS83AV (QTY : 1) MUS WD USB HD			
		1HS11AV (QTY : 1) Intel 3168 ac1x1 nvP +BT4.2 WW 2Ant			
		1HR96AV (QTY : 1) HP Desktop PCI MT 180W HE Chassis			
		1HS12AV (QTY : 1) HP Desktop MT CKIT OPTION ACJ India - English localization			
		1HR90AV (QTY : 1) 1TB 7200 SATA-6G 3.5			
		1PS04AV (QTY : 1) 3.5 BAY SATA Cable Kit - RF			
		1WX26AV (QTY : 1) Intel 7700 7Gen Core i7-4C			

Please send invoice copy or reference invoice no: _____ and remit _____ Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

Date/Time
21.06.2018 / 21:39:52

Number
J9PUA32966

Page
3 of 7

Order Date
11.06.2018

Purchase Order Number
PO-REVA-18/19-872

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

Region Code
Consign to: REVA UNIVERSITY
L/C # :
Flight/Vessel No.
Freight Terms CFR Bangalore

GST NO: 05AAACC9862F1ZO
SOLD TO:
REVA UNIVERSITY
Rukmini Knowledge Park
Kattigena Halli
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

SHIP TO:
REVA UNIVERSITY
Rukmini Knowledge Park
Kattigena Halli
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
SOOD, SUDHANSHU

Terms of Payment
NET 30 Days

Table with 5 columns: Carrier Name (Delex), Delivery Note Number (Refer Below), Customer No (J90063997), HP Order No (J9P616331389), Ship by Date (21.06.2018)

COMMENTS
Muniswamy @ 9632011055

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes items like XPF2, Bundle 70031345, and various PC components.

REVA University
Registrar

ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,

Please send invoice copy or reference invoice no: Bengaluru - 560 064 and remit Bengaluru-560064 Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

GST NO: 05AAACC9862F1ZO
SOLD TO:
REVA UNIVERSITY
Rukmini Knowledge Park
Kattigena Halli
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

Table with 3 columns: Date/Time (21.06.2018 / 21:39:52), Number (J9PUA32966), Page (4 of 7)

Table with 2 columns: Order Date (11.06.2018), Purchase Order Number (PO-REVA-18/19-872)

Region Code
Consign to: REVA UNIVERSITY
L/C # :
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
REVA UNIVERSITY
Rukmini Knowledge Park
Kattigena Halli
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
SOOD, SUDHANSHU

Table with 1 column: Terms of Payment (NET 30 Days)

Table with 5 columns: Carrier Name (Delex), Delivery Note Number (Refer Below), Customer No (J90063997), HP Order No (J9P616331389), Ship by Date (21.06.2018)

COMMENTS
Muniswamy @ 9632011055

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes items like 1HS90AV (3/3/3 MT Warranty), 1HS80AV (No Included ODD), 1JS02AV (Keyboard), 1HS83AV (MUS WD USB HD), 1HS13AV (FLAG EPEAT Silver), 1HS27AV (ENERGY STAR Certified Label), 1HS11AV (Intel 3168 ac1x1 nvP +BT4.2 WW), 1HR96AV (HP Desktop PCI MT 180W).

REVA University
Bengaluru - 560 064

ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru-560064

Please send invoice copy or reference invoice no: and refer to Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

Table with 3 columns: Date/Time (21.06.2018 / 21:39:52), Number (J9PUA32966), Page (5 of 7)

Table with 2 columns: Order Date (11.06.2018), Purchase Order Number (PO-REVA-18/19-872)

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862FIZO
SOLD TO:
REVA UNIVERSITY
Rukmini Knowledge Park
Kattigena Halli
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

Region Code
Consign to: REVA UNIVERSITY
L/C # :
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
REVA UNIVERSITY
Rukmini Knowledge Park
Kattigena Halli
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
SOOD, SUDHANSHU

Table with 1 column: Terms of Payment (NET 30 Days)

Table with 5 columns: Carrier Name (Delex), Delivery Note Number (Refer Below), Customer No (J90063997), HP Order No (J9P616331389), Ship by Date (21.06.2018)

COMMENTS
Muniswamy @ 9632011055

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes items like HP Desktop MT CKIT, 1TB 7200 SATA-6G 3.5, Win 10 Home 64 SL, and HP V194 18.5-IN Monitor.

Please send invoice copy or reference invoice no: and remit Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL



TAX INVOICE

Date/Time
21.06.2018 / 21:39:52

Number
J9PUA32966

Page
6 of 7

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

Order Date
11.06.2018

Purchase Order Number
PO-REVA-18/19-872

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

Region Code
Consign to: REVA UNIVERSITY
L/C # :
Flight/Vessel No.
Freight Terms CFR Bangalore

GST NO: 05AAACC9862F1ZO
SOLD TO:
REVA UNIVERSITY
Rukmini Knowledge Park
Kattigena Halli
Yelahanka Post
BANGALORE -560064 KARNATAKA. 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

SHIP TO:
REVA UNIVERSITY
Rukmini Knowledge Park
Kattigena Halli
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO SOOD, SUDHANSHU				
				Terms of Payment NET 30 Days
Carrier Name Delex	Delivery Note Number Refer Below	Customer No J90063997	HP Order No J9P616331389	Ship by Date 21.06.2018

COMMENTS
Muniswamy @ 9632011055

Sect.	Item#	Description	Quantity	Unit Price	Amount
		RMN: HSTND-5041-F OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 41318792 Contract no: IGST 18.00 %			24,300.00
		3CQ8170HMD,3CQ8170HMG, 3CQ8170HMH,3CQ8170HMJ 3CQ8170HMK,3CQ8170HML, 3CQ8170HMM,3CQ8170HMN 3CQ8170HMQ,3CQ8170HMR, 3CQ8170HMS,3CQ8170HMT 3CQ8170HMY,3CQ8170HMW, 3CQ8170HMX,3CQ8170HMY 3CQ8170HMZ,3CQ8170HN0, 3CQ8170HN1,3CQ8170HN2 3CQ8170HN3,3CQ8170HN4, 3CQ8170HNC,3CQ8170HNT 3CQ8170HNV,3CQ8170HNW, 3CQ8170HNY,3CQ8170HPK 3CQ8170HPM,3CQ8170HPN			
		Subtotal IGST 18.00 %			1,164,700.00 209,646.00
		TOTAL : INR ONE MILLION THREE HUNDRED SEVENTY FOUR THOUSAND THREE HUNDRED FOURTY-SIX AND ZERO			1,374,346.00
PAISE		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date			
Please send invoice copy or reference invoice no: REVA University Bengaluru - 560 064			and remit REVA UNIVERSITY, Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru-560064		Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL



TAX INVOICE

Date/Time
21.06.2018 / 21:39:52

Number
J9PUA32966

Page
7 of 7

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

Order Date
11.06.2018

Purchase Order Number
PO-REVA-18/19-872

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO
SOLD TO:
REVA UNIVERSITY
Rukmini Knowledge Park
Kattigena Halli
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

Region Code
Consign to: REVA UNIVERSITY
L/C # :
Flight/Vessel No.
Freight Terms CFR Bangalore

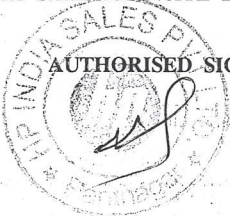
SHIP TO:
REVA UNIVERSITY
Rukmini Knowledge Park
Kattigena Halli
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
SOOD, SUDHANSHU

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90063997	J9P616331389	21.06.2018

COMMENTS
Muniswamy @ 9632011055

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Delivery Note Numbers are as follows : 0033819572 0033863220 Shipment Reference are as follows : PNNT33819572 PNNT45858271 FOR HP INDIA SALES PRIVATE LIMITED  AUTHORISED SIGNATORY			

Please send invoice copy or reference invoice no: J9PUA32966 and remit INR 1,374,346.00

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

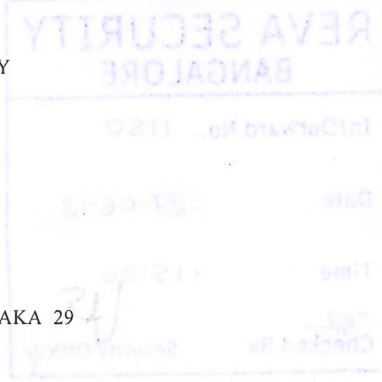
HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5-
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO
SOLD TO:
REVA UNIVERSITY
Rukmini Knowledge Park
Kattigena Halli
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

Table with 3 columns: Date/Time (19.06.2018 / 19:25:47), Number (J9PUA32778), Page (1 of 6)

Table with 2 columns: Order Date (12.06.2018), Purchase Order Number (PO-REVA-18/19-905)

Region Code
Consign to: REVA UNIVERSITY
L/C #:
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
REVA UNIVERSITY
Rukmini Knowledge Park
Kattigena Halli
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6



PLEASE DIRECT ALL INQUIRIES TO
SOGD, SUDHANSHU

Table with 1 column: Terms of Payment (NET 30 Days)

Table with 5 columns: Carrier Name (FedEx), Delivery Note Number (0033838552), Customer No (J90063997), HP Order No (J9B652493389), Ship by Date (19.06.2018)

COMMENTS
Muniswamy @ 9632011055

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes item details for Bundle 70031345 and various hardware components.

Registrar
REVA University
Bengaluru - 560 064

ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru -560064

Please send invoice copy or reference invoice no: and remit Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

Received 27/06/2018
Tavalli

Signature



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

GST NO: 05AAACC9862F1ZO
SOLD TO:
REVA UNIVERSITY
Rukmini Knowledge Park
Kattigena Halli
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

Date/Time
19.06.2018 / 19:25:47

Number
J9PUA32778

Page
2 of 6

Order Date
12.06.2018

Purchase Order Number
PO-REVA-18/19-905

Region Code
Consign to: REVA UNIVERSITY
L/C #:
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
REVA UNIVERSITY
Rukmini Knowledge Park
Kattigena Halli
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
SOOD, SUDHANSHU

Terms of Payment
NET 30 Days

Table with 5 columns: Carrier Name, Delivery Note Number, Customer No, HP Order No, Ship by Date. Values include FedEx, 0033838552, J90063997, J9B652493389, 19.06.2018.

COMMENTS
Muniswamy @ 9632011055

Main invoice table with columns: Sect, Item#, Description, Quantity, Unit Price, Amount. Lists items like Keyboard, USB HD, FLAG EPEAT Silver, ENERGY STAR Certified Label, Intel processor, HP Desktop Chassis, etc.

Please send invoice copy or reference invoice no: and remit Continued
I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Aduodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5-
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO
SOLD TO:
REVA UNIVERSITY
Rukmini Knowledge Park
Kattigena Halli
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

Table with 3 columns: Date/Time (19.06.2018 / 19:25:47), Number (J9PUA32778), Page (3 of 6)

Table with 2 columns: Order Date (12.06.2018), Purchase Order Number (PO-REVA-18/19-905)

Region Code
Consign to: REVA UNIVERSITY
L/C #:
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
REVA UNIVERSITY
Rukmini Knowledge Park
Kattigena Halli
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
SOOD, SUDHANSHU

Table with 1 column: Terms of Payment (NET 30 Days)

Table with 5 columns: Carrier Name (FedEx), Delivery Note Number (0033838552), Customer No (J90063997), HP Order No (J9B652493389), Ship by Date (19.06.2018)

COMMENTS
Muniswamy @ 9632011055

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes item details like 1HS38AV and 1PS04AV, and a list of product codes.

ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru -560064

Please send invoice copy or reference invoice no: and remit Continued
I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

Registrar
REVA University
Bengaluru - 560 064

Handwritten signature



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

GST NO: 05AAACC9862F1ZO
SOLD TO:
REVA UNIVERSITY
Rukmini Knowledge Park
Kattigena Halli
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

Table with 3 columns: Date/Time (19.06.2018 / 19:25:47), Number (J9PUA32778), Page (4 of 6)

Table with 2 columns: Order Date (12.06.2018), Purchase Order Number (PO-REVA-18/19-905)

Region Code
Consign to: REVA UNIVERSITY
L/C #:
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
REVA UNIVERSITY
Rukmini Knowledge Park
Kattigena Halli
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

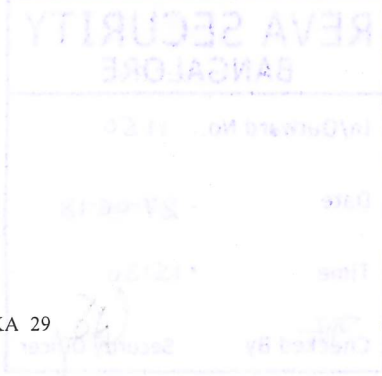


Table with 5 columns: Carrier Name (FedEx), Delivery Note Number (0033838552), Customer No (J90063997), HP Order No (J9B652493389), Ship by Date (19.06.2018). Includes Terms of Payment: NET 30 Days.

COMMENTS
Muniswamy @ 9632011055

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes a list of monitor models and a signature for ICT-Head, REVA UNIVERSITY.

Please send invoice copy or reference invoice no: and remit Continued
I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

Registrar
REVA University
Bengaluru - 560 064

Handwritten signature



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adegodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

Table with 3 columns: Date/Time (19.06.2018 / 19:25:47), Number (J9PUA32778), Page (5 of 6)

Table with 2 columns: Order Date (12.06.2018), Purchase Order Number (PO-REVA-18/19-905)

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO
SOLD TO:
REVA UNIVERSITY
Rukmini Knowledge Park
Kattigena Halli
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

Region Code
Consign to: REVA UNIVERSITY
L/C #:
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
REVA UNIVERSITY
Rukmini Knowledge Park
Kattigena Halli
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

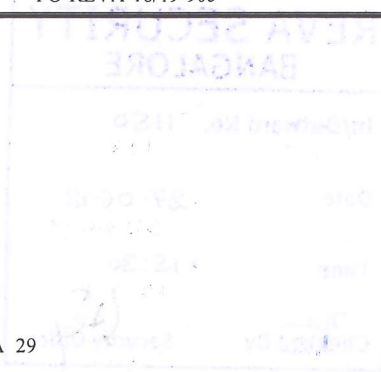


Table with 5 columns: Carrier Name (FedEx), Delivery Note Number (0033838552), Customer No (J90063997), HP Order No (J9B652493389), Ship by Date (19.06.2018). Includes 'EASE DIRECT ALL INQUIRIES TO SOOD, SUDHANSHU' and 'Terms of Payment NET 30 Days'.

COMMENTS
Muniswamy @ 9632011055

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes subtotal, IGST (18.00%), and total amount of 2,371,092.00. Includes notes on interest and delivery details.



Handwritten signature and stamp: ICT-Head, REVA UNIVERSITY, Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru -560064

Please send invoice copy or reference invoice no. and remit Continued
I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

Handwritten signature and stamp: Registrar, REVA University, Bengaluru - 560064



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

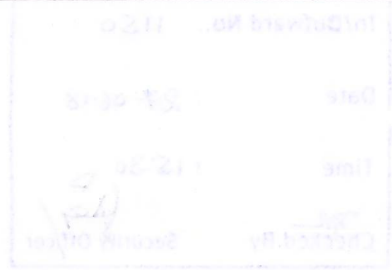
GST NO: 05AAACC9862F1ZO
SOLD TO:
REVA UNIVERSITY
Rukmini Knowledge Park
Kattigena Halli
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

Date/Time 19.06.2018 / 19:25:47	Number J9PUA32778	Page 6 of 6
------------------------------------	----------------------	----------------

Order Date 12.06.2018	Purchase Order Number PO-REVA-18/19-905
--------------------------	--

Region Code
Consign to: REVA UNIVERSITY
L/C # :
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
REVA UNIVERSITY
Rukmini Knowledge Park
Kattigena Halli
Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6



PLEASE DIRECT ALL INQUIRIES TO SOOD, SUDHANSHU				
				Terms of Payment NET 30 Days
Carrier Name FedEx	Delivery Note Number 0033838552	Customer No J90063997	HP Order No J9B652493389	Ship by Date 19.06.2018

COMMENTS
Muniswamy @ 9632011055

Sect.	Item#	Description	Quantity	Unit Price	Amount

bc
Registrar
REVA University
Bengaluru - 560 064

AS
ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru -560064

Please send invoice copy or reference invoice no:	J9PUA32778	and remit	INR	2,371,092.00
I certify that the statements contained in this invoice are true and correct CUSTOMER/ORIGINAL				

Sonu

PURCHASE ORDER

RUKMINI EDUCATIONAL CHARITABLE TRUST

#11, A Wing, Divyasree Chambers
O Shaugnessy Road
Bangalore-560025
GST No:29AABTR1107Q1Z6

PO No: POSQ0137-A1

Date: 12/08/2019
PO Req No: WRF - 748
PO Req Date: 12/08/2019

To

HP INDIA SALES PVT LTD - UCR

Sec 5, Plot No.9,10 & 11A & 35-37A,
IIE, Rudrapur, Sidcul, Pantnagar, Udham Singh Nagar,
Dehradun, Uttarakhand - 263153

DELIVERY ADDRESS

RUKMINI EDUCATIONAL CHARITABLE TRUST
Beside BSF Training school
Kattigenahalli, Bagalur Cross
Yelahanka. Bangalore

Ph No:

Fax :

GST No:05AAACC986F1ZO

We hereby place an order on you for supply of the following materials subject to the terms & conditions mentioned below. Deliveries should be as per delivery schedule. Deliveries must be accompanied by challan & invoice in duplicate quoting this order number, otherwise goods will not be accepted. Delivery challan and invoice should contain the delivery address.


SNo.	Description	UOM	Quantity	Rate	Amount	Req Date
1	HSN 84713 - Desktop - i5-8gen Model: HP ProDesk 400 G4 DM CPU: HP ProDesk 400 G4 DM Core i5-8500T ,2.1, 6C 35W 8th Gen PC Chipset: Intel , HP DM Security Dual VESA Sleeve v2 Memory: 8GB (1x8GB) DDR4 2666 Storage: 1TB 7200 2.5 OS: Win10 Home 64-bit OS SL IPPP I/O: Standard Key board and Mouse. Network Interface: Onboard, Ethernet , 1 VGA Display: HP V194 18.5 - In Monitor	Nos	100.000	32000.00	3200000.00	23/07/2019
				+ 18% IGST	576000.00	
				Net Rate	37760.00	3776000.00
			Total		3776000.00	

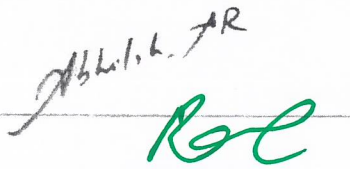
Rupees Thirty Seven Lakhs Seventy Six Thousand Only

Narration:

Supply of Desktops for Library Browsing Centre

Terms & Conditions:


ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru-560064


Registrar
REVA University
Bengaluru - 560 064



HP India Sales Private Ltd.
(Registered Office)
24 Salaipuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Limited
C/O DHL Supply Chain India Pvt Ltd
313/1, Mysandra Village,
562107
INDIA
GST NO: 29AAACC9862F1ZE

TAX INVOICE

Date/Time 26.08.2019 / 18:36:47	Number J9PKA65236	Page 1 of 6
------------------------------------	----------------------	----------------

Order Date 23.07.2019	Purchase Order Number POSQ017
--------------------------	----------------------------------

Region Code
Consign to: RUKMINI EDUCATIONAL CHARITABLE TRUST
L/C # :
Flight/Vessel No.
Freight Terms CFR BANGALORE

SOLD TO:
RUKMINI EDUCATIONAL CHARITABLE TRUST
Beside BSF Training school
Kattigenahalli, Baglur Cross Yelahanka
BANGALORE - KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

SHIP TO:
RUKMINI EDUCATIONAL CHARITABLE TRUST
Beside BSF Training school
Kattigenahalli, Baglur Cross Yelahanka
BANGALORE - KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
SAHU, PRADEEP

Terms of Payment NET 30 Days

Carrier Name DHL Express	Delivery Note Number Refer Below	Customer No J90038236	HP Order No J9B695464308	Ship by Date 21.08.2019
-----------------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
Mr. Muniswamy: 9980051327

Sect.	Item#	Description	Quantity	Unit Price	Amount
308	0100	Bundle 70669512	100 EA	27,650.00	2,765,000.00
		2ZZ89AV (QTY : 1) HP ProDesk 400 G4 DM PC consisting of: HSN: 84715000 RMN: TPC-Q053-DM			
		3AA54AV (QTY : 1) Single Unit (DM) Packaging			
		1XH01AV (QTY : 1) ENERGY STAR Certified Label			
		3TB57AV #ACJ (QTY : 1) LOC W10H6 SL IPPP INDIA OPTION ACJ ACJ-India - English localizati			
		2ZZ96AV (QTY : 1) Intel Core i5-8500T 2.1 6C 35W			
		3AA61AV (QTY : 1) 8GB (1x8GB) DDR4 2666 SODIMM			

Received by
P. Venkatesh
27.08.19

Please send invoice copy or reference invoice no: and remit Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

kol
Registrar

REVA University
Bengaluru - 560 064

ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru-560064



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodu Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Limited
C/O DHL Supply Chain India Pvt Ltd
313/1, Mysandra Village,
562107
INDIA
GST NO: 29AAACC9862F1ZE

Table with 3 columns: Date/Time (26.08.2019 / 18:36:47), Number (J9PKA65236), Page (3 of 6)

Table with 2 columns: Order Date (23.07.2019), Purchase Order Number (POSQ017)

Region Code
Consign to: RUKMINI EDUCATIONAL CHARITABLE TRUST
L/C #:
Flight/Vessel No.
Freight Terms CFR BANGALORE

SOLD TO:
RUKMINI EDUCATIONAL CHARITABLE TRUST
Beside BSF Training school
Kattigenahalli, Baglur Cross Yelahanka
BANGALORE - KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

SHIP TO:
RUKMINI EDUCATIONAL CHARITABLE TRUST
Beside BSF Training school
Kattigenahalli, Baglur Cross Yelahanka
BANGALORE - KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
SAHU, PRADEEP

Table with 1 column: Terms of Payment (NET 30 Days)

Table with 5 columns: Carrier Name (DHL Express), Delivery Note Number (Refer Below), Customer No (J90038236), HP Order No (J9B695464308), Ship by Date (21.08.2019)

COMMENTS
Mr. Muniswamy: 9980051327

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes item details for OPTION ACJ and various HSN codes.

Handwritten signature and 'ICT-Head' stamp

Please send invoice copy or reference invoice no: and remit to REVA UNIVERSITY, Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru-560064

Handwritten signature 'Roe' and Registrar REVA University stamp



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Limited
C/O DHL Supply Chain India Pvt Ltd
313/1, Mysandra Village,
562107
INDIA
GST NO: 29AAACC9862F1ZE

Table with 3 columns: Date/Time (26.08.2019 / 18:36:47), Number (J9PKA65236), Page (5 of 6)

Table with 2 columns: Order Date (23.07.2019), Purchase Order Number (POSQ017)

Region Code
Consign to: RUKMINI EDUCATIONAL CHARITABLE TRUST
L/C #:
Flight/Vessel No.
Freight Terms CFR BANGALORE

SOLD TO:
RUKMINI EDUCATIONAL CHARITABLE TRUST
Beside BSF Training school
Kattigenahalli, Baglur Cross Yelahanka
BANGALORE - KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

SHIP TO:
RUKMINI EDUCATIONAL CHARITABLE TRUST
Beside BSF Training school
Kattigenahalli, Baglur Cross Yelahanka
BANGALORE - KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

Table with 5 columns: Carrier Name (DHL Express), Delivery Note Number (Refer Below), Customer No (J90038236), HP Order No (J9B695464308), Ship by Date (21.08.2019). Includes Terms of Payment: NET 30 Days.

COMMENTS
Mr. Muniswamy: 9980051327

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes a list of 3CQ92603 items and a total amount of 3,776,000.00.

Please send invoice copy or reference invoice no: and remit to REVA UNIVERSITY, Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru-560064. Includes a signature and 'Continued' text.



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO

SOLD TO:
Reva University
Rukmini Knowledge Park Kattigena
halli Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

Table with 3 columns: Date/Time (26.07.2019 / 18:32:29), Number (J9PUA84163), Page (1 of 4)

Table with 2 columns: Order Date (08.07.2019), Purchase Order Number (PO-REVA-19/20-2864)

Region Code
Consign to: Reva University
L/C #:
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
Reva University
Rukmini Knowledge Park Kattigena
halli Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
SAHU, PRADEEP

Table with 1 column: Terms of Payment (NET 30 Days)

Table with 5 columns: Carrier Name (FedEx), Delivery Note Number (0036720911), Customer No (J90063997), HP Order No (J9P634044308), Ship by Date (22.07.2019)

COMMENTS
Mr.Muniswamy
M:9632011055

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes item 308 with sub-items like 3SA07AV, 3RX55AV, etc.

Handwritten signature and stamp: ICT-Head, REVA UNIVERSITY, Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru-560064

Please send invoice copy or reference invoice no:

Continued

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY

Handwritten signature and stamp: Registrar

REVA University
Bengaluru - 560 064



TAX INVOICE

HP India Sales Private Ltd.
 (Registered Office)
 24 Salarpuria Arena
 Adegodi Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F
 CIN U72200KA1997PTC022727
 HP India Sales Private Ltd.
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA
 GST NO: 05AAACC9862F1ZO
 SOLD TO:
 Reva University
 Rukmini Knowledge Park Kattigena
 halli Yelahanka Post
 BANGALORE -560064 KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6
 Place of Supply: KARNATAKA

Date/Time 26.07.2019 / 18:32:29	Number J9PUA84163	Page 2 of 4
------------------------------------	----------------------	----------------

Order Date 08.07.2019	Purchase Order Number PO-REVA-19/20-2864
--------------------------	---

Region Code
 Consign to: Reva University
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Bangalore

SHIP TO:
 Reva University
 Rukmini Knowledge Park Kattigena
 halli Yelahanka Post
 BANGALORE -560064 KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
 SAHU, PRADEEP

Terms of Payment NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
FedEx	0036720911	J90063997	J9P634044308	22.07.2019

COMMENTS
 Mr.Muniswamy
 M:9632011055

Sect.	Item#	Description	Quantity	Unit Price	Amount
		3RX85AV (QTY : 1) No Included ODD			
		3RX87AV (QTY : 1) 16GB (1x16GB) DDR4 2666 NECC			
		3RX95AV (QTY : 1) HP USB Hardened Optical Wired Mouse			
		3RX98AV (QTY : 1) HP 280 G4 CKIT OPTION ACJ India - English localization			
		3RY00AV (QTY : 1) 3/3/3 MT Warranty OPTION ACJ India - English localization			
		3RY27AV (QTY : 1) EPEAT Silver Flag			
		3RY51AV (QTY : 1) ENERGY STAR Certified Label			
		3RY06AV (QTY : 1) Win 10 Home 64 Plus SL IPSP			

Please send invoice copy or reference invoice no:

[Signature]
 IOT-Head
 REVA UNIVERSITY,
 Rukmini Knowledge Park,
 halli Yelahanka,
 Bengaluru-560064
 Registrar
 HP INDIA COPY

I certify that the statements contained in this invoice are true and correct.

Continued



TAX INVOICE

HP India Sales Private Ltd.
 (Registered Office)
 24 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F
 CIN U72200KA1997PTC022727
 HP India Sales Private Ltd.
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA
 GST NO: 05AAACC9862F1ZO
 SOLD TO:
 Reva University
 Rukmini Knowledge Park Kattigena
 halli Yelahanka Post
 BANGALORE -560064 KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6
 Place of Supply: KARNATAKA

Date/Time 26.07.2019 / 18:32:29	Number J9PUA84163	Page 3 of 4
------------------------------------	----------------------	----------------

Order Date 08.07.2019	Purchase Order Number PO-REVA-19/20-2864
--------------------------	---

Region Code
 Consign to: Reva University
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Bangalore

SHIP TO:
 Reva University
 Rukmini Knowledge Park Kattigena
 halli Yelahanka Post
 BANGALORE -560064 KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO SAHU, PRADEEP				
				Terms of Payment NET 30 Days
Carrier Name FedEx	Delivery Note Number 0036720911	Customer No J90063997	HP Order No J9P634044308	Ship by Date 22.07.2019

COMMENTS
 Mr.Muniswamy
 M:9632011055

Sect.	Item#	Description	Quantity	Unit Price	Amount
		OPTION ACJ India - English localization XPF2 ECLIPSE No: 42275974 Contract no: IGST 18.00 %			14,220.00
308	1500	V5E94A7 #ACJ BUSINESS PC - HP V194 18.5-IN Monitor INDIA HSN: 85285200 RMN: HSTND-5041-F OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 42275974 Contract no: IGST 18.00 %	2 EA	4,350.00	8,700.00
		Subtotal IGST 18.00 %			87,700.00 15,786.00
		TOTAL : INR ONE HUNDRED THREE THOUSAND FOUR HUNDRED EIGHTY-SIX AND ZERO PAISE			103,486.00

Please send invoice copy or reference invoice no: _____ and remt _____ Continued

I certify that the statements contained in this invoice are true and correct

REVA University
Bengaluru - 560 064

ICT-Head
 REVA UNIVERSITY,
 Rukmini Knowledge Park,
 Kattigenahalli, Yelahanka,
 Bengaluru-560064



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

Table with 3 columns: Date/Time (26.07.2019 / 18:32:29), Number (J9PUA84163), Page (4 of 4)

Table with 2 columns: Order Date (08.07.2019), Purchase Order Number (PO-REVA-19/20-2864)

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5

Region Code
Consign to: Reva University
L/C #:
Flight/Vessel No.
Freight Terms CFR Bangalore

IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO
SOLD TO:
Reva University
Rukmini Knowledge Park Kattigena
halli Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

SHIP TO:
Reva University
Rukmini Knowledge Park Kattigena
halli Yelahanka Post
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO

SAHU, PRADEEP

Table with 1 column: Terms of Payment (NET 30 Days)

Table with 5 columns: Carrier Name (FedEx), Delivery Note Number (0036720911), Customer No (J90063997), HP Order No (J9P634044308), Ship by Date (22.07.2019)

COMMENTS
Mr.Muniswamy
M:9632011055

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Description includes interest note, delivery note numbers, shipment reference, and contact info.



ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru-560064

Please send invoice copy or reference invoice no: J9PUA84163 and remit 103,486.00

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY

REVA University
Bengaluru - 560 064



HP India Sales Private Ltd
 Bangalore Office
 1st Floor, 1st Stage, 2nd Avenue
 Kempas Nagar Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F
 CIN#U72200KA1997PTC022727
 HP India Sales Private Limited
 P.O. NO 9, 10, 11A, 35, 36, 37A
 SECTOR 5 II E
 BANAHANAGAR
 Bangalore
 INDIA
 GST NO: 29AAACC9862F1Z0
 REVA UNIVERSITY
 REVA Institute of Technology
 Kattigenahalli, Bagur Cross, YELAHANKA
 Post, Near BSF Training School
 BANGALORE -560064 KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6
 "Direct Supply" KARNATAKA

TAX INVOICE

Date Time 09/10/2019 10:57:57	Number J9PUA98224	Page 1 of 5
----------------------------------	----------------------	----------------

Order Date 11.09.2019	Purchase Order Number POCAB0344
--------------------------	------------------------------------

Region Code
 Consign to: REVA UNIVERSITY
 L/C #:
 Flight/Vessel No.
 Freight Terms: CFR Bangalore

SHIP TO:
 REVA UNIVERSITY
 REVA Institute of Technology
 kattigenahalli, Bagur Cross, YELAHANKA
 Post, Near BSF Training School
 BANGALORE -560064 KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
 SAHIL PRADEEP

Terms of Payment NET 30 Days

Carrier Name	Delivery Note Number BSIA46957563	Customer No J90063997	HP Order No J9P609155708	Ship by Date
--------------	---	--------------------------	-----------------------------	--------------

Comments:
 MS.SA.Ipa 1 9880705032
 Org Inv#J9PUA98223 Date#09/10/2019 Reason#Partial Delivery required

Serial	Item#	Description	Quantity	Unit Price	Amount
	0100	Bundle 70768626	34 EA	56,000.00	1,904,000.00
		5NW28AV (QTY 1) HP IDS EliteOne 800 G5 23.8 NT AIO PC consisting of HSN: 84714900 RMN: IPC-0054-23			
		7GF17AV (QTY 1) ENERGY STAR Certified			
		4YH35AV #ACJ (QTY 1) OSLOC INDIA OPTION ACJ ACJ-India - English localizat			
		5ZQ54AV (QTY 1) Win 10 Home 64 Plus SL IPPP			
		7XC92AV (QTY 1) Intel Core i5-8500 3.0 bC 65W			
		5ZP95AV (QTY 1) No Webcam			

Revised
Pavan M.
11/10/19

ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru-560064

Please send invoice copy or reference invoice no. and return to the address mentioned above.

I certify that the statements contained in this invoice are true and correct.
 CUSTOMER SIGNATURE

Registration

REVA University
Bengaluru - 560 064



HP India Sales Private Ltd
 (Registered Office)
 24 Salarjpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA
 PIN# AAACC9862F
 CN# 72200KA1997PTC022727
 HP India Sales Private Limited
 Plot NO 9, 10, 11A, 35, 36, 37A
 SRI FOR S IIF
 BANINAGAR
 2nd floor
 INDIA

GST NO. 05AAAACC9862F1Z0
 SOLD TO:
 REVA UNIVERSITY
 REVA Institute of Technology
 kattigenahalli, Bagur Cross, YELAHANKA
 Post . Near BSF Training School
 BANGALORE -560064 KARNATAKA 29
 INDIA
 GST NO. 29AABTR1107Q1Z6
 Dept of Supply KARNATAKA

TAX INVOICE

Date/Time 09.10.2019 / 07:59:57	Number J9PUA98224	Page 2 of 5
------------------------------------	----------------------	----------------

Order Date 11.09.2019	Purchase Order Number POCAB0344
--------------------------	------------------------------------

Region Code
 Consign to: REVA UNIVERSITY
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Bangalore

SHIP TO:
 REVA UNIVERSITY
 REVA Institute of Technology
 kattigenahalli, Bagur Cross, YELAHANKA
 Post . Near BSF Training School
 BANGALORE -560064 KARNATAKA 29
 INDIA
 GST NO. 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
 SAHIL PRADEEP

Terms of Payment NET 30 Days

Carrier Name	Delivery Note Number	Customer No 190063997	HP Order No J9P609155708	Ship by Date
--------------	----------------------	--------------------------	-----------------------------	--------------

COMMENTS
 MS Shilpa 1 9880705032
 Org Inv#J9PUA98223 Date#09.10.2019 Reason#Partial Delivery required

Sect	Item#	Description	Quantity	Unit Price	Amount
	57C42AV	32GB (2x16GB) DDR4 2666 SODIMM	(QTY 1)		
	57C96AV	1TB 7200 2.5	(QTY 1)		
	57U18AV #ACJ	KBDWD USB BusSlim INDIA OPTION ACJ ACJ-India - English localizati	(QTY 1)		
	57Q07AV	HP USB Hardened Optical Wired Mouse	(QTY 1)		
	57D18AV	No Included ODD G4 AiO	(QTY 1)		
	57Q17AV	Not Included Card Reader	(QTY 1)		
	57P74AV	HP No Fingerprint Sensor	(QTY 1)		
	57C49AV #AB4	WARR 3/3/3 AiO Warranty NT SING OPTION AB4 AB4-Singapore-English/Chinese	(QTY 1)		

Registrar

ICT-Head
 REVA UNIVERSITY,
 Rukmini Knowledge Park,
 Kattigenahalli, Yelahanka,
 Bengaluru-560064

REVA University
 Bengaluru - 560 064

I certify that this invoice is true and correct

Please send invoice copy or reference invoice no

and remit continued

CUSTOMER ORIGINAL



HP India Sales Private Ltd
 (Registered Office)
 24 Saranuma Arena
 Varadodi Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN: AAACC9862F
 CIN: U72200KA1997PTC022727
 HP India Sales Private Limited
 OFFICE NO 9, 10, 11A, 35, 36, 37A
 SRI SAMPARK HSE
 PUNJ NAGAR
 BANGALORE
 INDIA

REG. NO: U5AAAACC9862F1ZO
 SOLD TO:
 REVA UNIVERSITY
 REVA Institute of Technology
 kattigenahalli, Bagur Cross, YELAHANKA
 Post - Near BSF Training School
 BANGALORE -560064 KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6
 of Supply KARNATAKA

TAX INVOICE

Date-Time
 09/10/2019 / 07:59:57

Number
 J9PUA98224

Page
 4 of 5

Order Date
 11/09/2019

Purchase Order Number
 POCAB0344

Region Code
 Consign to: REVA UNIVERSITY
 I/C # :
 Flight/Vessel No.
 Freight Terms: CFR Bangalore

SHIP TO:
 REVA UNIVERSITY
 REVA Institute of Technology
 kattigenahalli, Bagur Cross, YELAHANKA
 Post - Near BSF Training School
 BANGALORE -560064 KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
 SAHIL PRADEEP

Terms of Payment
 NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
		190063997	J9P609155708	

COMMENTS
 Ms Shilpa I 9880705032
 Org inv#J9PUA98223 Date#09.10.2019 Reason#Partial Delivery required

Seq	Item#	Description	Quantity	Unit Price	Amount
		8CC9383NN0 8CC9383NN2 8CC9383NN3 8CC9383NN4		8CC9383NN7	8CC9383NN8
		8CC9383NN9 8CC9383NNJ 8CC9383NNK 8CC9383NNP		8CC9383NNQ	8CC9383NNT
		8CC9383NNW 8CC9383NP0 8CC9383NP1 8CC9383NP8		8CC9383NP9	8CC9383NPB
		8CC9383NPC 8CC9383NPF 8CC9383NPI 8CC9383NPM		8CC9383NPN	8CC9383NPQ
		8CC9383NPR 8CC9383NPT 8CC9383NPV 8CC9383NPW		8CC9383NPX	8CC9383NQ1
		8CC9383NN6 8CC9383NNH 8CC9383NP3 8CC9383NNY			
		Subtotal			1,904,000.00
		IGST 18.00%			342,720.00
		TOTAL			2,246,720.00
		INR TWO MILLION TWO HUNDRED FOURTY-SIX THOUSAND SEVEN HUNDRED TWENTY AND ZERO PAISE			
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date			

Signature
 Registrar

Signature
 CT-Head
 REVA UNIVERSITY,
 Rukmini Knowledge Park,
 Kattigenahalli, Yelahanka,
 Bengaluru - 560064

Continued

Please send invoice copy or reference invoice no:

REVA University
 Bengaluru - 560064

Terms and conditions contained in this invoice are applicable.



HP India Sales Private Ltd
 Registered Office:
 2nd Floor, Arena
 Bangalore Hosur Main Road
 BANGALORE 560039
 INDIA
 PAN: AAACC9862F
 CIN: L72200KA1997PTC022727
 HP India Sales Private Limited
 OFFICE NO 9, PL 11A, 35, 36, 37A
 SECTOR 5 H F
 PANTNAGAR
 262153
 INDIA
 GST NO: 05AAACC9862F1ZO
 SOLD TO:
 REVA UNIVERSITY
 REVA Institute of Technology
 Kartigena halli, Bagur Cross, YELAHANKA
 Post : Near BSF Training School
 BANGALORE -560064 KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6
 Supplier: KARNATAKA

TAX INVOICE

Date/Time 09 10 2019 / 07 59 57	Number J9PUA98224	Page 5 of 5
------------------------------------	----------------------	----------------

Order Date 11.09.2019	Purchase Order Number POCAB0344
--------------------------	------------------------------------

Region Code
 Consign to: REVA UNIVERSITY
 I/C # :
 Flight/Vessel No.
 Freight Terms CFR Bangalore



SHIP TO:
 REVA UNIVERSITY
 REVA Institute of Technology
 kartigena halli, Bagur Cross, YELAHANKA
 Post : Near BSF Training School
 BANGALORE -560064 KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
 SAHU, PRADEEP

Terms of Payment NET 30 Days

Carrier Name	Delivery Note Number	Customer No 190063997	HP Order No J9P609155708	Ship by Date
--------------	----------------------	--------------------------	-----------------------------	--------------

COMMENTS
 M/S Shriya T 9880705032
 Order# J9PUA98223 Date# 09 10 2019 Reason# Partial Delivery required

Seq#	Item#	Description	Quantity	Unit Price	Amount
 FOR HP INDIA SALES PRIVATE LIMITED AUTHORIZED SIGNATORY					
 ICT-Head REVA UNIVERSITY, Rukmini Knowledge Park, Kartigenahalli, Yelahanka, Bengaluru-560064					

Please send invoice copy or reference invoice no: J9PUA98223 and remit 2,246,720.00

I certify that the information contained in this invoice is true and correct


REVA University
Bengaluru - 560 064



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Limited
C/O DHL Supply Chain India Pvt Ltd
313/1, Mysandra Village,
562107
INDIA
GST NO: 29AAACC9862F1ZE

SOLD TO:
REVA UNIVERSITY
REVA Institute of Technology
kattigena halli,Bagur Cross,YELAHANKA
Post , Near BSF Training School
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

Order Date
11.09.2019

Purchase Order Number
POCAB0344

Date/Time
31.10.2019 / 06:34:55

Number
J9PKA68250

Page
1 of 5

Region Code
Consign to: REVA UNIVERSITY
L/C # :
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
REVA UNIVERSITY
REVA Institute of Technology
kattigena halli,Bagur Cross,YELAHANKA
Post , Near BSF Training School
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO

SAHU, PRADEEP

Terms of Payment
NET 30 Days

Table with 5 columns: Carrier Name, Delivery Note Number, Customer No, HP Order No, Ship by Date. Values include DHL Express, 0037401597, J90063997, J9P684875312, 22.10.2019.

COMMENTS
A:Ms.Shilpa T:9880705032

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes item 0100: Bundle 70768626 with sub-items like 5NW28AV, 7GF17AV, 4YH35AV, 5ZQ54AV, 7XC92AV, 5ZP95AV.

Handwritten signature and stamp: Received by... 05/10/19... Registrar REVA UNIVERSITY, Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru - 560064

Registrar
REVA University
Bengaluru - 560064

Please send invoice copy or reference invoice no: and merit Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

Handwritten notes: checked by Mohan K. 00711



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Limited
C/O DHL Supply Chain India Pvt Ltd
313/1, Mysandra Village,
562107
INDIA
GST NO: 29AAACC9862F1ZE

Table with 3 columns: Date/Time (31.10.2019 / 06:34:55), Number (J9PKA68250), Page (2 of 5)

Table with 2 columns: Order Date (11.09.2019), Purchase Order Number (POCAB0344)

Region Code
Consign to: REVA UNIVERSITY
L/C # :
Flight/Vessel No.
Freight Terms CFR Bangalore

SOLD TO:
REVA UNIVERSITY
REVA Institute of Technology
kattigena halli,Bagur Cross,YELAHANKA
Post , Near BSF Training School
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

SHIP TO:
REVA UNIVERSITY
REVA Institute of Technology
kattigena halli,Bagur Cross,YELAHANKA
Post , Near BSF Training School
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

Table with 5 columns: Carrier Name (DHL Express), Delivery Note Number (0037401597), Customer No (J90063997), HP Order No (J9P684875312), Ship by Date (22.10.2019). Includes 'Terms of Payment NET 30 Days' and 'PLEASE DIRECT ALL INQUIRIES TO SAHU, PRADEEP'.

COMMENTS
A:Ms.Shilpa T:9880705032

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Lists items like 5ZC42AV (32GB DDR4), 5ZC96AV (1TB HDD), 5ZU18AV (KBD), 5ZQ07AV (Mouse), 5ZD18AV (Warranty), 5ZQ17AV (Card Reader), 5ZP74AV (Fingerprint Sensor), 5ZC49AV (Warranty).

Handwritten signature and stamp: Registrar, REVA University, Bengaluru - 560 064

Handwritten signature and stamp: ICT-Head, REVA UNIVERSITY, Kattigenahalli, Yelahanka, Bengaluru-560064

Please send invoice copy or reference invoice no: and remain... I certify that the statements contained in this invoice are true and correct. CUSTOMER ORIGIN... Continued



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodu Hosur Main Road
BANGALORE 560030

INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Limited
C/O DHL Supply Chain India Pvt Ltd
313/1, Mysandra Village,
562107
INDIA
GST NO: 29AAACC9862F1ZE

Table with 3 columns: Date/Time (31.10.2019 / 06:34:55), Number (J9PKA68250), Page (3 of 5)

Table with 2 columns: Order Date (11.09.2019), Purchase Order Number (POCAB0344)

Region Code
Consign to: REVA UNIVERSITY
L/C #:
Flight/Vessel No.
Freight Terms CFR Bangalore

SOLD TO:
REVA UNIVERSITY
REVA Institute of Technology
kattigena halli, Bagur Cross, YELAHANKA
Post, Near BSF Training School
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

SHIP TO:
REVA UNIVERSITY
REVA Institute of Technology
kattigena halli, Bagur Cross, YELAHANKA
Post, Near BSF Training School
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
SAHU, PRADEEP

Table with 1 column: Terms of Payment (NET 30 Days)

Table with 5 columns: Carrier Name (DHL Express), Delivery Note Number (0037401597), Customer No (I90063997), HP Order No (J9P684875312), Ship by Date (22.10.2019)

COMMENTS
A:Ms.Shilpa T:9880705032

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes items like HP EliteOne G4 AIO Recline Stand, AiO Internal Stereo Speakers, etc.

Signature
ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru - 560064

Please send invoice copy or reference invoice no: and remi Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER ORIGINAL
Registrar

REVA University
Bengaluru - 560 064



HP India Sales Private Ltd.
 (Registered Office)
 24 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F
 CIN U72200KA1997PTC022727
 HP India Sales Private Limited
 C/O DHL Supply Chain India Pvt Ltd
 313/1, Mysandra Village,
 562107
 INDIA
 GST NO: 29AAACC9862F1ZE

TAX INVOICE

Date/Time: 31.10.2019 / 06:34:55
 Number: J9PKA68250
 Page: 5 of 5

Order Date: 11.09.2019
 Purchase Order Number: POCAB0344

Region Code
 Consign to: REVA UNIVERSITY
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Bangalore

SHIP TO:
 REVA UNIVERSITY
 REVA Institute of Technology
 kattigena halli, Bagur Cross, YELAHANKA
 Post , Near BSF Training School
 BANGALORE -560064 KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6

SOLD TO:
 REVA UNIVERSITY
 REVA Institute of Technology
 kattigena halli, Bagur Cross, YELAHANKA
 Post , Near BSF Training School
 BANGALORE -560064 KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6
 Place of Supply: KARNATAKA

PLEASE DIRECT ALL INQUIRIES TO
 SAHU, PRADEEP

Terms of Payment
 NET 30 Days

Carrier Name DHL Express	Delivery Note Number 0037401597	Customer No J90063997	HP Order No J9P684875312	Ship by Date 22.10.2019
-----------------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
 A:Ms.Shilpa T:9880705032

Sect.	Item#	Description	Quantity	Unit Price	Amount
		<p>FOR HP INDIA SALES PRIVATE LIMITED</p> <p>AUTHORISED SIGNATORY</p> <p><i>30</i></p>			
Please send invoice copy or reference invoice no: J9PKA68250				and remit	1,982,400.0

I certify that the statements contained in this invoice are true and correct
 CUSTOMER/ORIGINAL



HP India Sales Private Limited
2nd Floor, Building 2, Cyber green,
Tower D&E; DLF Cyber city Phase III
Gurgaon 122 002 Haryana, India

March 26, 2019

TO

Mr. Muniswamy # 9632011055
Reva University
Rukmini Knowledge Parkkattigena halli,
Yelahanka Post,
BANGALORE560064

Subject – INVOICE SUBMISSION TO PO -PO-REVA-18/19-2488

Dear Sir/Mam,

This is in reference to the delivery made against the above mentioned Purchase Order. Please find enclosed the copy of invoice with the proof of delivery to enable processing of HP payment. The details are as given below:-

SI.NO.	INVOICE NO	INVOICE VALUE	OCTROI DEBIT NOTE NO	OCTROI AMOUNT	TOTAL
1	J9PUA59402	80948			80948
GRAND TOTAL(INR)					80948

In case of any question or queries on the bill pack, please feel free to revert to us on direct.billing@hp.com mentioning the purchase order number.

Thank you for choosing HP and looking forward to serving you again.

Regards
HP Bill Processing Team



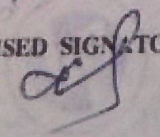

[Handwritten signature]

AIR CRESS BILL (NON-NEGOTIABLE)

ASSURED DATE OF DLY	16 02 2019	DELIVERY LOCATION	BLR	DX000538744	DelEx Cargo India Pvt Ltd. F5, 5th Floor - 4 & 5, Pinnacle Business Park, Mahakali Caves Road, Andheri (East), Mumbai - 400093, India Tel: +91 22 29264999 www.delex.in info@delex.in
ADDRESS				RECEIVER ADDRESS	Receiver's Name: Reva U
SDD		CTC		Contact Number:	
ATD		DTD		Building Name:	
No. of Packages:	(4)			Street Name:	Velambur
Type of Packing:	(4)			City/Town:	Bangalore
Volumetric Weight:	LXBXH / 6000			State:	Pin Code
Packing No.	L	B	H	FREIGHT CHARGE	
0	50	39	29	ACTUAL WT (KGS)	29 CHARGED
2	50	33	17	Freight Amount	
Said to Contain	35741668			AXB Charges	
Goods Code:				To-Pay/COD Charges	
ST/CST No.:				ROV Charges	
Invoice No.:	JPLAS1102			ODA Charges	
Declared Value:	87748			Fuel Surcharge	8
Risk Cover: Owners <input type="checkbox"/> Carriers <input type="checkbox"/>				Misc Charges	
Policy No.:				Sub Total	
Receiver's Name, Seal & Signature:				Service Tax	
				Cess	6
				Grand Total	
				Amt in words:	
Shipper/Rep Signature	Date & Time:			Prepared by:	St

All Payments to be made favouring "Delex Cargo India Pvt. Ltd."

Track This AXB at: www.delex.in

Description	Quantity	Unit Price	Am
<p>INDIA SALES PRIVATE LIMITED</p> <p>AUTHORISED SIGNATORY</p> 			
			

Internal Invoice No:

JPLAS1102

and remit

INR

I certify that the information furnished by this invoice is true and correct.



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

GST NO: 05AAACC9862F1ZO
SOLD TO:
Reva University
Rukmini Knowledge Park
kattigena halli,
Yelahanka Post,
BANGALORE 560064- KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

Table with 3 columns: Date/Time (13.03.2019 / 14:28:52), Number (J9PUA59402), Page (1 of 5)

Table with 2 columns: Order Date (11.02.2019), Purchase Order Number (PO-REVA-18/19-2488)

Region Code
Consign to: Reva University
L/C #:
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
Reva University
Rukmini Knowledge Park
kattigena halli,
Yelahanka Post,
BANGALORE 560064- KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

LEASE DIRECT ALL INQUIRIES TO

SAHU, PRADEEP

Table with 1 column: Terms of Payment (NET 30 Days)

Table with 5 columns: Carrier Name (FedEx), Delivery Note Number (0035741668), Customer No (J90063997), HP Order No (J9P640904301), Ship by Date (13.03.2019)

COMMENTS
Mr. Muniswamy
9632011055

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes item details for Bundle 70466494 and various hardware components.

Registrar
REVA University
Bengaluru - 560 064

ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru-560064

Please send invoice copy or reference invoice no: and remit Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

GST NO: 05AAACC9862F1ZO

SOLD TO:
Reva University
Rukmini Knowledge Park
kattigena halli,
Yelahanka Post,
BANGALORE 560064- KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

Table with 3 columns: Date/Time (13.03.2019 / 14:28:52), Number (J9PUA59402), Page (2 of 5)

Table with 2 columns: Order Date (11.02.2019), Purchase Order Number (PO-REVA-18/19-2488)

Region Code
Consign to: Reva University
L/C #:
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
Reva University
Rukmini Knowledge Park
kattigena halli,
Yelahanka Post,
BANGALORE 560064- KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
SAHU, PRADEEP

Table with 1 column: Terms of Payment (NET 30 Days)

Table with 5 columns: Carrier Name (FedEx), Delivery Note Number (0035741668), Customer No (J90063997), HP Order No (J9P640904301), Ship by Date (13.03.2019)

COMMENTS
Mr. Muniswamy
9632011055

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes items like 3RX85AV, 3RX90AV, 3RX95AV, 3RX96AV, 3RX98AV, 3RY00AV, 3RY27AV, 3RY51AV.

REVA University
Bengaluru - 560 064
Registrar

ICT-Head
REVA UNIVERSITY,
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
Bengaluru-560064

Please send invoice copy or reference invoice no: and remit Continued
I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL



TAX INVOICE

HP India Sales Private Ltd.
 (Registered Office)
 24 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F
 CIN U72200KA1997PTC022727
 HP India Sales Private Ltd.
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA
 GST NO: 05AAACC9862F1ZO
SOLD TO:
 Reva University
 Rukmini Knowledge Park
 kattigena halli,
 Yelahanka Post,
 BANGALORE 560064- KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6
 Place of Supply: KARNATAKA

Date/Time 13.03.2019 / 14:28:52	Number J9PUA59402	Page 3 of 5
------------------------------------	----------------------	----------------

Order Date 11.02.2019	Purchase Order Number PO-REVA-18/19-2488
--------------------------	---

Region Code
Consign to: Reva University
L/C # :
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
 Reva University
 Rukmini Knowledge Park
 kattigena halli,
 Yelahanka Post,
 BANGALORE 560064- KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO SAHU, PRADEEP				
				Terms of Payment NET 30 Days
Carrier Name FedEx	Delivery Note Number 0035741668	Customer No J90063997	HP Order No J9P640904301	Ship by Date 13.03.2019

COMMENTS
 Mr. Muniswamy
 9632011055

Sect.	Item#	Description	Quantity	Unit Price	Amount
		3TL52AV (QTY : 1) Win 10 Select System Restore DVD OPTION ACJ India - English localization			
		3RY08AV (QTY : 1) Win 10 Home 64 SL IPPP OPTION ACJ India - English localization XPF2 ECLIPSE No: 41965950 Contract no: IGST 18.00 %			10,782.00
301	1700	2NK17A7 #ACJ BUSINESS PC - HP V190 Monitor INDIA HSN: 85285200 RMN: HSTND-9851-V OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 41965950 Contract no: IGST 18.00 %	2 EA	4,350.00	8,700.00
		INA909Z4S0,INA909Z4RZ			
		Registrar REVA University Bengaluru - 560 064		ICT-Head REVA UNIVERSITY, Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru-560064	1,566.00

Please send invoice copy or reference invoice no: _____ and remit _____ Continued

I certify that the statements contained in this invoice are true and correct
 CUSTOMER/ORIGINAL



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

GST NO: 05AAACC9862F1ZO

SOLD TO:
Reva University
Rukmini Knowledge Park
kattigena halli,
Yelahanka Post,
BANGALORE 560064- KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

Table with 3 columns: Date/Time (13.03.2019 / 14:28:52), Number (J9PUA59402), Page (4 of 5)

Table with 2 columns: Order Date (11.02.2019), Purchase Order Number (PO-REVA-18/19-2488)

Region Code
Consign to: Reva University
L/C #:
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
Reva University
Rukmini Knowledge Park
kattigena halli,
Yelahanka Post,
BANGALORE 560064- KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

Table with 5 columns: Carrier Name (FedEx), Delivery Note Number (0035741668), Customer No (J90063997), HP Order No (J9P640904301), Ship by Date (13.03.2019). Includes contact info for SAHU, PRADEEP and Terms of Payment (NET 30 Days).

COMMENTS
Mr. Muniswamy
9632011055

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes subtotal, GST, and total amount of 80,948.00. Includes handwritten signatures and stamps for Registrar and ICT-Head.

Please send invoice copy or reference invoice no:
Bengaluru - 560 064
Bengaluru - 560064
Continued



HP India Sales Private Ltd.
 (Registered Office)
 24 Salarpuria Arena
 Adugodu Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F
 CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA

GST NO: 05AAACC9862F1ZO

SOLD TO:
 Reva University
 Rukmini Knowledge Park
 kattigena halli,
 Yelahanka Post,
 BANGALORE 560064- KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6
 Place of Supply: KARNATAKA

TAX INVOICE

Date/Time 13.03.2019 / 14:28:52	Number J9PUA59402	Page 5 of 5
------------------------------------	----------------------	----------------


Order Date 11.02.2019	Purchase Order Number PO-REVA-18/19-2488
--------------------------	---

Region Code
Consign to: Reva University
L/C # :
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
 Reva University
 Rukmini Knowledge Park
 kattigena halli,
 Yelahanka Post,
 BANGALORE 560064- KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO SAHU, PRADEEP					Terms of Payment NET 30 Days	
Carrier Name FedEx	Delivery Note Number 0035741668	Customer No J90063997	HP Order No J9P640904301	Ship by Date 13.03.2019		

COMMENTS
 Mr. Muniswamy
 9632011055

Sect.	Item#	Description	Quantity	Unit Price	Amount
		<p>FOR HP INDIA SALES PRIVATE LIMITED</p> <p>AUTHORISED SIGNATORY</p>  <p>Registrar REVA University Bengaluru - 560 064</p> <p>ICT-Head REVA UNIVERSITY, Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru-560064</p>			

Please send invoice copy or reference invoice no: J9PUA59402 and remit INR 80,948.00

I certify that the statements contained in this invoice are true and correct
 CUSTOMER/ORIGINAL



HP India Sales Private Limited
2nd Floor, Building 2, Cyber green,
Tower D&E; DLF Cyber city Phase III
Gurgaon 122 002 Haryana, India

March 26, 2019

TO

Ramesh Poojary # 080 66226622
REVA UNIVERSITY
Rukmini KnowledgePark, kattigena halli
Yelahanka Post,
BANGALORE560064

Subject – INVOICE SUBMISSION TO PO -PO-REVA-18/19-2518

Dear Sir/Mam,

This is in reference to the delivery made against the above mentioned Purchase Order. Please find enclosed the copy of invoice with the proof of delivery to enable processing of HP payment. The details are as given below:-

SI.NO.	INVOICE NO	INVOICE VALUE	OCTROI DEBIT NOTE NO	OCTROI AMOUNT	TOTAL
1	J9PUA59403	40474			40474
GRAND TOTAL(INR)					40474

In case of any question or queries on the bill pack, please feel free to revert to us on direct.billing@hp.com mentioning the purchase order number.

Thank you for choosing HP and looking forward to serving you again.

Regards

HP Bill Processing Team



AIR XPRESS BILL (NON-NEGOTIABLE)

PO

<p>03/03/2019 DPP</p> <p>PER ADDRESS HP</p> <p>Wharapur Pin Code: 51715</p> <p>BOOKING <input type="checkbox"/></p> <p>Cheque Number</p> <p>REQUIRED</p> <p>Very <input type="checkbox"/> ea <input type="checkbox"/></p> <p>se terms and conditions printed on & other charges. I/We declare that me / us is true and correct</p> <p>Shipper/Rep Signature</p>	<p>ASSURED DATE OF DLY: 16/03/2019</p> <p>DELIVERY LOCATION: PLAR</p> <p>DX000538765</p> <p>3 MAR 2019</p> <p>SDD <input type="checkbox"/></p> <p>DTD <input type="checkbox"/> CTC <input type="checkbox"/></p> <p>ATD <input type="checkbox"/> DTD <input type="checkbox"/></p> <p>No. of Packages: 3</p> <p>Type of Packing:</p> <p>Volumetric Weight: LXBXH / 6000</p> <table border="1"> <tr> <th>Packing No.</th> <th>L</th> <th>B</th> <th>H</th> </tr> <tr> <td>1</td> <td>50</td> <td>37</td> <td>29</td> </tr> <tr> <td>1</td> <td>50</td> <td>37</td> <td>13</td> </tr> </table> <p>Said to Contain: 3574167</p> <p>Goods Code: 3574167</p> <p>ST/CST No.:</p> <p>Invoice No.:</p> <p>Declared Value: 110171</p> <p>Risk Cover: Owners <input type="checkbox"/> Carriers <input type="checkbox"/></p> <p>Policy No.:</p> <p>Receiver's Stamp, Seal & Signature</p> <p>Date & Time</p>	Packing No.	L	B	H	1	50	37	29	1	50	37	13	<p>Delix Cargo India Pvt Ltd. F5, 5th Floor - 4 & 5, Pinnacle Business Park, Mahakall Campus Road, Andheri (East), Mumbai - 400053, India Tel: +91 22 29764999 www.delix.in info@delix.in</p> <p>RECEIVER ADDRESS</p> <p>Receiver's Name: Reva Univ</p> <p>Receiver Code:</p> <p>Contact Number:</p> <p>Building Name:</p> <p>Street Name: Vebhank 9</p> <p>City/Town: Bangalore</p> <p>State: Pin Code: 56</p> <p>FREIGHT CHARGES</p> <table border="1"> <tr> <th>ACTUAL WT (KGS)</th> <th>CHARGED WT (KGS)</th> <th>PAID</th> </tr> <tr> <td>10</td> <td>10</td> <td></td> </tr> <tr> <td>Freight Amount</td> <td></td> <td></td> </tr> <tr> <td>AXB Charges</td> <td></td> <td>To-Pa</td> </tr> <tr> <td>To-Pay/COD Charges</td> <td></td> <td>To be</td> </tr> <tr> <td>ROY Charges</td> <td></td> <td>TO-P</td> </tr> <tr> <td>ODA Charges</td> <td></td> <td></td> </tr> <tr> <td>Fuel Surcharge</td> <td>5</td> <td></td> </tr> <tr> <td>Misc Charges</td> <td></td> <td>Rs.</td> </tr> <tr> <td>Sub Total</td> <td></td> <td>Bilin</td> </tr> <tr> <td>Service Tax</td> <td></td> <td></td> </tr> <tr> <td>Cess</td> <td>1</td> <td></td> </tr> <tr> <td>Grand Total</td> <td></td> <td></td> </tr> <tr> <td colspan="3">Amt in words:</td> </tr> <tr> <td>Prepared by:</td> <td></td> <td>Staff Cod</td> </tr> </table>	ACTUAL WT (KGS)	CHARGED WT (KGS)	PAID	10	10		Freight Amount			AXB Charges		To-Pa	To-Pay/COD Charges		To be	ROY Charges		TO-P	ODA Charges			Fuel Surcharge	5		Misc Charges		Rs.	Sub Total		Bilin	Service Tax			Cess	1		Grand Total			Amt in words:			Prepared by:		Staff Cod
Packing No.	L	B	H																																																								
1	50	37	29																																																								
1	50	37	13																																																								
ACTUAL WT (KGS)	CHARGED WT (KGS)	PAID																																																									
10	10																																																										
Freight Amount																																																											
AXB Charges		To-Pa																																																									
To-Pay/COD Charges		To be																																																									
ROY Charges		TO-P																																																									
ODA Charges																																																											
Fuel Surcharge	5																																																										
Misc Charges		Rs.																																																									
Sub Total		Bilin																																																									
Service Tax																																																											
Cess	1																																																										
Grand Total																																																											
Amt in words:																																																											
Prepared by:		Staff Cod																																																									

Description	Quantity	Unit Price	Amount
<p>OR HP INDIA SALES PRIVATE LIMITED</p> <p>AUTHORISED SIGNATORY</p> <p>Paras</p>			



HP India Sales Private Ltd.
 (Registered Office)
 24 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F
 CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA

GST NO: 05AAACC9862F1ZO

SOLD TO:
 REVA UNIVERSITY
 Rukmini Knowledge
 Park, kattigena halli
 Yelahanka Post,
 BANGALORE -560064 KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6
 Place of Supply: KARNATAKA

TAX INVOICE

Date/Time 13.03.2019 / 14:28:52	Number J9PUA59403	Page 1 of 5
------------------------------------	----------------------	----------------

Order Date 22.02.2019	Purchase Order Number PO-REVA-18/19-2518
--------------------------	---

Region Code
Consign to: REVA UNIVERSITY
L/C # :
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
 REVA UNIVERSITY
 Rukmini Knowledge
 Park, kattigena halli
 Yelahanka Post,
 BANGALORE -560064 KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
 SAHU, PRADEEP

Terms of Payment NET 30 Days

Carrier Name FedEx	Delivery Note Number 0035741667	Customer No J90063997	HP Order No J9P633669301	Ship by Date 13.03.2019
-----------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
 Ramesh Poojary
 080-66226622

Sect.	Item#	Description	Quantity	Unit Price	Amount
301	0100	Bundle 70466494	1 EA	29,950.00	29,950.00
		3SA07AV HP RCTO 280 G4 PCI MT PC consisting of: HSN: 84715000 RMN: TPC-W043-MT (QTY : 1)			
		3RX54AV Intel Core i5-8500 3.0 6C 65W (QTY : 1)			
		3RX63AV 1TB 7200 SATA-6G 3.5 (QTY : 1)			
		3RX69AV HP 280 G4 PCI MT 180W Chassis (QTY : 1)			
		3RX78AV Keyboard OPTION ACJ India - English localization (QTY : 1)			
		3RX84AV Single Unit (MT) EPE Packaging (QTY : 1)			

ICT Head
 REVA UNIVERSITY,
 Rukmini Knowledge Park,
 Kattigenahalli, Yelahanka,
 Bengaluru - 560064

Registrar
 REVA UNIVERSITY
 Bengaluru - 560 064

Please send invoice copy or reference invoice no:

and remit

Continued

I certify that the statements contained in this invoice are true and correct
 CUSTOMER ORIGINAL



TAX INVOICE

HP India Sales Private Ltd.
 (Registered Office)
 24 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F
 CIN U72200KA1997PTC022727
 HP India Sales Private Ltd.
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA
 GST NO: 05AAACC9862F1ZO
SOLD TO:
 REVA UNIVERSITY
 Rukmini Knowledge
 Park, kattigena halli
 Yelahanka Post,
 BANGALORE -560064 KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6
 Place of Supply: KARNATAKA

Date/Time 13.03.2019 / 14:28:52	Number J9PUA59403	Page 2 of 5
------------------------------------	----------------------	----------------

Order Date 22.02.2019	Purchase Order Number PO-REVA-18/19-2518
--------------------------	---

Region Code
Consign to: REVA UNIVERSITY
L/C # :
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
 REVA UNIVERSITY
 Rukmini Knowledge
 Park, kattigena halli
 Yelahanka Post,
 BANGALORE -560064 KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
 SAHU, PRADEEP

Terms of Payment NET 30 Days

Carrier Name FedEx	Delivery Note Number 0035741667	Customer No J90063997	HP Order No J9P633669301	Ship by Date 13.03.2019
-----------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
 Ramesh Poojary
 080-66226622

Sect.	Item#	Description	Quantity	Unit Price	Amount
		3RX85AV No Included ODD	(QTY : 1)		
		3RX90AV 8GB (1x8GB) DDR4 2666 NECC	(QTY : 1)		
		3RX95AV MUS WD USB HD	(QTY : 1)		
		3RX96AV Realtek ac1x1 +BT4.2 WW	(QTY : 1)		
		3RX98AV HP 280 G4 CKIT OPTION ACJ India - English localization	(QTY : 1)		
		3RY00AV 3/3 MT Warranty OPTION ACJ India - English localization	(QTY : 1)		
		3RY27AV EPEAT Silver Flag	(QTY : 1)		
		3RY51AV ENERGY STAR Certified Label	(QTY : 1)		

Please send invoice copy or reference invoice no: _____ and remit _____ Continued

I certify that the statements contained in this invoice are true and correct
 CUSTOMER/ORIGINAL



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

GST NO: 05AAACC9862F1ZO

SOLD TO:
REVA UNIVERSITY
Rukmini Knowledge
Park, kattigena halli
Yelahanka Post,
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

Table with 3 columns: Date/Time (13.03.2019 / 14:28:52), Number (J9PUA59403), Page (3 of 5)

Table with 2 columns: Order Date (22.02.2019), Purchase Order Number (PO-REVA-18/19-2518)

Region Code
Consign to: REVA UNIVERSITY
L/C #:
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
REVA UNIVERSITY
Rukmini Knowledge
Park, kattigena halli
Yelahanka Post,
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
SAHU, PRADEEP

Table with 1 column: Terms of Payment (NET 30 Days)

Table with 5 columns: Carrier Name (FedEx), Delivery Note Number (0035741667), Customer No (J90063997), HP Order No (J9P633669301), Ship by Date (13.03.2019)

COMMENTS
Ramesh Poojary
080-66226622

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes items for DVD restore, business PC, and monitor with handwritten signatures and stamps.

Please send invoice copy or reference invoice no: Bengaluru - 560 064 and remit Bengaluru - 560064 Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

GST NO: 05AAACC9862F1ZO

SOLD TO:
REVA UNIVERSITY
Rukmini Knowledge
Park, kattigena halli
Yelahanka Post,
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6
Place of Supply: KARNATAKA

Table with 3 columns: Date/Time (13.03.2019 / 14:28:52), Number (J9PUA59403), Page (4 of 5)

Table with 2 columns: Order Date (22.02.2019), Purchase Order Number (PO-REVA-18/19-2518)

Region Code
Consign to: REVA UNIVERSITY
L/C #:
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
REVA UNIVERSITY
Rukmini Knowledge
Park, kattigena halli
Yelahanka Post,
BANGALORE -560064 KARNATAKA 29
INDIA
GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
SAHU, PRADEEP

Table with 1 column: Terms of Payment (NET 30 Days)

Table with 5 columns: Carrier Name (FedEx), Delivery Note Number (0035741667), Customer No (J90063997), HP Order No (J9P633669301), Ship by Date (13.03.2019)

COMMENTS
Ramesh Poojary
080-66226622

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes subtotal, total amount (40,474.00), and delivery details.

Handwritten signature in green ink, labeled 'Registrar'.

Handwritten signature in blue ink, labeled 'IQT-Head REVA UNIVERSITY, Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru-560064'.

Please send invoice copy or reference invoice to

REVA University
Bengaluru - 560 064

I certify that the statements contained in this invoice are true and correct

CUSTOMER/ORIGINAL

Continued



TAX INVOICE

HP India Sales Private Ltd.
 (Registered Office)
 24 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F
 CIN U72200KA1997PTC022727
 HP India Sales Private Ltd.
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttarakhal 263153
 INDIA
 GST NO: 05AAACC9862F1ZO
SOLD TO:
 REVA UNIVERSITY
 Rukmini Knowledge
 Park, kattigena halli
 Yelahanka Post,
 BANGALORE -560064 KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6
 Place of Supply: KARNATAKA

Date/Time 13.03.2019 / 14:28:52	Number J9PUA59403	Page 5 of 5
------------------------------------	----------------------	----------------

Order Date 22.02.2019	Purchase Order Number PO-REVA-18/19-2518
--------------------------	---

Region Code
Consign to: REVA UNIVERSITY
L/C # :
Flight/Vessel No.
Freight Terms CFR Bangalore

SHIP TO:
 REVA UNIVERSITY
 Rukmini Knowledge
 Park, kattigena halli
 Yelahanka Post,
 BANGALORE -560064 KARNATAKA 29
 INDIA
 GST NO: 29AABTR1107Q1Z6

PLEASE DIRECT ALL INQUIRIES TO
 SAHU, PRADEEP

Terms of Payment NET 30 Days

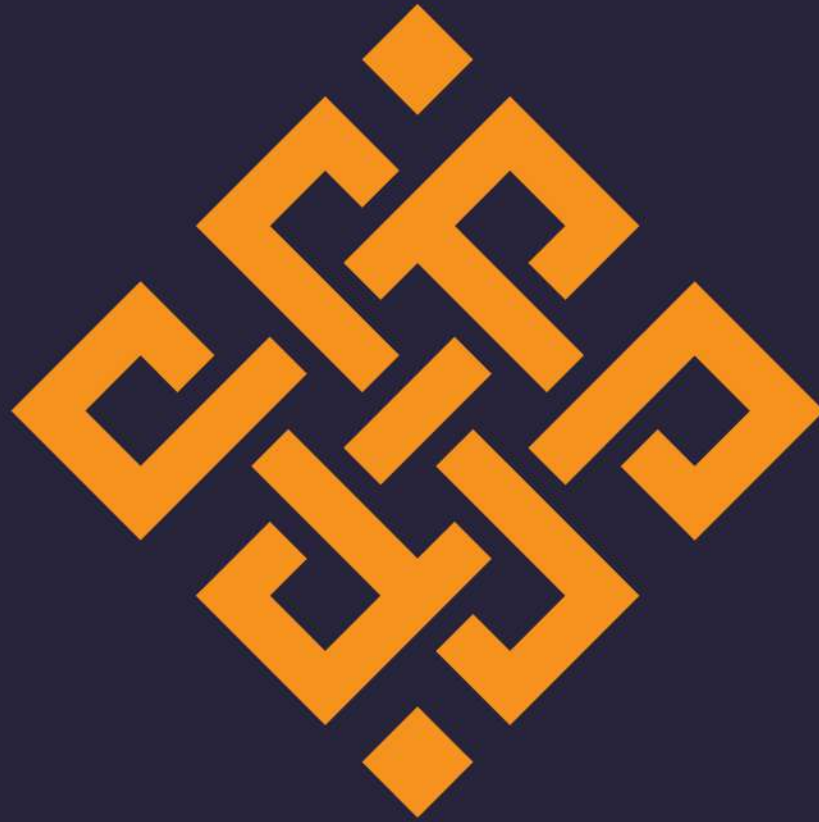
Carrier Name FedEx	Delivery Note Number 0035741667	Customer No J90063997	HP Order No J9P633669301	Ship by Date 13.03.2019
-----------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
 Ramesh Poojary
 080-66226622

Sect.	Item#	Description	Quantity	Unit Price	Amount
		<p>FOR HP INDIA SALES PRIVATE LIMITED</p> <p>AUTHORISED SIGNATORY</p>    <p>Registrar REVA University Bengaluru - 560 064</p>  <p>ICT-Head REVA UNIVERSITY, Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru-560064</p>			

Please send invoice copy or reference invoice no: J9PUA59403 and remit INR 40,474.00

I certify that the statements contained in this invoice are true and correct
 CUSTOMER/ORIGINAL



REVA
UNIVERSITY
Bengaluru, India

Rukmini Knowledge Park, Kattigenahalli
Yelahanka, Bengaluru - 560 064
Karnataka, India.

Ph: +91- 90211 90211, +91 80 4696 6966
E-mail: admissions@reva.edu.in