4.4.2: Technological Infrastructure and Computing Resources in Higher Education

At Malwanchal University, we acknowledge the fundamental role of advanced technology in facilitating optimal educational outcomes and enhancing the academic experience in contemporary higher education. Our institution maintains a comprehensive technological infrastructure, with particular emphasis on state-of-the-art computing facilities and robust information technology systems designed to maximize student engagement and academic performance. This commitment reflects our understanding of technology's pivotal role in preparing students for success in an increasingly digitalized global workforce.

Advanced Computing Facilities and Laboratory Infrastructure:

The foundation of our technological framework is exemplified through our meticulously designed computing facilities, which represent a significant investment in educational excellence. In our recent institutional enhancement initiative, we implemented cutting-edge interactive touch panel technology and integrated **140** new computing systems across our establishments. This strategic expansion ensures adequate computational resources for our entire student population, encompassing both undergraduate and postgraduate programs, as well as research endeavors. Each laboratory environment is equipped with contemporary hardware configurations and discipline-specific software applications that align with current industry standards.

The laboratories have been designed with careful consideration of ergonomic principles, featuring adjustable seating, optimal lighting conditions, and spacious workstations that promote extended periods of focused study. Additionally, each facility incorporates advanced climate control systems and anti-glare screens to ensure student comfort and reduce eye strain during prolonged computer usage.

Enterprise-Grade Network Infrastructure and Connectivity:

Malwanchal University has implemented an enterprise-grade wired network infrastructure within our computing facilities, reflecting our commitment to providing reliable and high-performance digital resources. Our dedicated high-speed internet connections provide optimal bandwidth allocation, ensuring seamless access to digital academic resources, research databases, and educational applications. This infrastructure has been specifically engineered to eliminate the common connectivity challenges associated with wireless networks, thereby maintaining consistent performance levels for all users.

The network architecture incorporates multiple redundancy layers and advanced security protocols to protect academic data and ensure uninterrupted service availability. Our system administrators regularly monitor network performance metrics and implement proactive maintenance procedures to optimize connection speeds and minimize potential disruptions to academic activities.

Professional IT Support Services and Technical Assistance:

Recognizing the complexity of modern technological systems, Malwanchal University maintains a professional Information Technology support division staffed by certified technical specialists. Our experienced IT personnel provide comprehensive technical assistance through multiple channels, including our sophisticated online support portal, institutional email system, and physical IT support center. This team is specifically trained to address various technical challenges, from software configuration issues to network connectivity concerns, ensuring minimal disruption to academic activities.

The IT support team also conducts regular training sessions and workshops to enhance digital literacy among students and faculty members, covering essential topics such as cybersecurity awareness, efficient software utilization, and best practices for digital resource management. This proactive approach to technical education helps create a more technically proficient academic community.

Strategic Technological Development and Future Planning:

Malwanchal University maintains an unwavering commitment to technological advancement and innovation in educational delivery. Our institution regularly conducts comprehensive assessments of computing resource requirements across academic departments, employing sophisticated analytics to identify areas for improvement and optimization. This evaluation process influences our strategic decisions regarding the acquisition of emerging technologies and software solutions relevant to various academic disciplines.

Furthermore, we are actively investigating the implementation of supplementary computing resources, such as dedicated open-access workstations in communal study areas, to complement our existing laboratory facilities. These initiatives are guided by extensive research into educational technology trends and regular consultation with industry experts to ensure our technological infrastructure remains at the forefront of educational innovation.

Sustainability and Environmental Considerations:

In alignment with our institutional commitment to environmental responsibility, all computing facilities are equipped with energy-efficient hardware and implement power management solutions to reduce environmental impact. The university actively pursues green computing initiatives, including responsible electronic waste disposal and the use of Energy Star-certified equipment.

Computing Resource Inventory and Ongoing Development: Our current technological infrastructure encompasses computing systems, strategically distributed throughout our modernized laboratory facilities. This resource allocation continues to expand in accordance with our institutional growth and the evolving technological requirements of our academic community, ensuring a sophisticated and well-equipped learning environment. Each system is subject to regular maintenance schedules and periodic upgrades to maintain optimal performance levels.

MALWANCHAL UNIVERSITY, INDORE

As we look to the future, Malwanchal University remains dedicated to maintaining its position at the forefront of educational technology. Through continuous investment in our technological infrastructure and unwavering commitment to academic excellence, we strive to provide our students with the tools and resources necessary for success in their chosen fields, while fostering an environment of innovation and technological proficiency that will serve them throughout their professional careers.

Anil Pandey

(IT Head)

Malwanchal University

IT-HEAD
Malwanchal University
dore (M.P.)

Dr. Lokeshwar Singh Jodhana

(Registrar)

Malwanchal University
Regis
Malwanchal Unive
Indore (M.P.)

MALWANCHAL UNIVERSITY, INDORE

Documents related to updation of IT and Wi-Fi Facilities:

Firewall LAN distribution (Institution wise)

Edit firewall rule

Feedback How to guides Log views Help admin@sOS_NETWORK #000100

Summary

Hospital_Network_0.0

Rule

Source & schedule

Destination and services

Exclusions

Advanced

Synchronized Security

Control center
Current activities
Reports
Zero-day protection
Diagnostics

Rules and policies
Intrusion prevention
Web
Applications
Wireless
Email
Web server
Advanced protection

Remote access VPN
Site-to-site VPN
Network
Routing
Authentication
System services

Sophos Central
Profiles
Hosts and services
Administration
Backup & Firmware
Certificates

☐ Match known users

> Add exclusion

Create linked NAT rule

Security features

∨ Web filtering

Web policy
Mount index_Web

☐ Apply web category-based traffic shaping

☑ Block QUIC protocol

Malware and content scanning
☑ Scan HTTP and decrypted HTTPS
☑ Use zero-day protection
☑ Scan FTP for malware

Filtering common web ports
☐ Use web proxy instead of DPI engine
DPI engine or web proxy

Web proxy options
☐ Decrypt HTTPS during web proxy filtering

> Configure Synchronized Security Heartbeat

Other security features

Identify and control applications (App control)
Block all high-risk (Risk Level 5) apps

Shape traffic
100 kbps

DSCP marking
Select DSCP marking

☐ Apply application-based traffic shaping policy

Detect and prevent exploits (IPS)
LAN TO WAN

> Scan email content

SOPHOS

Edit firewall rule

Summary

Nursing_to_WAN

Rule

Advanced

MALWANCHAL UNIVERSITY, INDORE

SOPHOS
Sophos Firewall

Edit firewall rule

Summary

Hospital_LAN to WAN

☐ Allow

Rule

REMOTE & NETWORK
Control center
Current activities
Reports
Zero-day protection
Diagnostics

PROTECT
Rules and policies
Intrusion prevention
Web
Applications
Wireless
Email
Web server
Advanced protection

CONFIGURE
Remote access VPN
Site-to-site VPN
Network
Routing
Authentication
System services

SYSTEM
Sophos Central
Profiles
Hosts and services
Administration
Backup & firmware
Certificates

☐ Match known users

⟩ Add exclusion ⓘ

🔗 Var rule ID: 30

Source & schedule

Destination and services

Exclusions

Security features

∨ Web filtering

Web policy
Hospital_Web

☐ Apply web category-based traffic shaping ▾

☑ Block QUIC protocol

Malware and content scanning
☑ Scan HTTP and decrypted HTTPS
☑ Use zero-day protection
☑ Scan FTP for malware

Filtering common web ports
☐ Use web proxy instead of DPI engine
ⓘ DPI engine or web proxy?

Web proxy options
☐ Decrypt HTTPS during web proxy filtering

Advanced

⟩ Configure Synchronized Security Heartbeat

Other security features

Identify and control applications (App control)
Hospital_App
▾

☐ Apply application-based traffic shaping policy

Detect and prevent exploits (IPS)
LAN TO WAN
▾

Shape traffic
802.1 BPS
▾

DSCP marking
Select DSCP marking
▾

Edit firewall rule

Summary

MALWANCHAL UNIVERSITY, INDORE

Edit firewall rule

Summary

MEDICAL_FULL_ACCESS

Rule

Source & schedule

Destination and services

Exclude

□ Match known users

> Add exclusion

Create linked NAT rule

Security features

∨ Web filtering

Advanced

Web policy
Allow All

□ Apply web category-based traffic shaping

☑ Block QUIC protocol

Malware and content scanning
☑ Scan HTTP and decrypted HTTPS

☑ Use zero-day protection

☑ Scan FTP for malware

Filtering common web ports
□ Use web proxy instead of DPI engine

● DPI engine or web proxy

Web proxy options
□ Decrypt HTTPS during web proxy filtering

> Configure Synchronized Security Heartbeat

Other security features

Identify and control applications (App control)
Allow All

□ Apply application-based traffic shaping policy

Shape traffic
250 MBPS

DSCP marking
Retain DSCP marking

Detect and prevent exploits (IPS)
LAN TO WAN

MALWANCHAL UNIVERSITY, INDORE

Edit firewall rule

Navigation menu:
- Control center
- Current activities
- Reports
- Zero-day protection
- Diagnostics
- Rules and policies
- Intrusion prevention
- Web
- Applications
- Wireless
- Email
- Web server
- Advanced protection
- Remote access VPN
- Site-to-site VPN
- Network
- Routing
- Authentication
- System services
- Sophos Central
- Profiles
- Hosts and services
- Administration
- Backup & firmware
- Certificates

☐ Match known users

❯ Add exclusion ⓘ

Create linked NAT rule ⓘ

Security features

▾ Web filtering

Web policy	Malware and content scanning	Filtering common web ports
	☑ Scan HTTP and decrypted HTTPS	☐ Use web proxy instead of DPI engine
☐ Apply web category based traffic shaping	☑ Use zero-day protection	ⓘ DPI engine or web proxy
☐ Block QUIC protocol ⚠	☑ Scan FTP for malware	**Web proxy options**
		☐ Decrypt HTTPS during web proxy filtering

❯ Configure Synchronized Security Heartbeat

Other security features

Identify and control applications (App control)	Shape traffic	DSCP marking
		Select DSCP marking

☐ Apply application-based traffic shaping policy

Detect and prevent exploits (IPS)

❯ Scan email content

Summary

Medical_Lan to WAN

Allow

Rule

Advanced

MALWANCHAL UNIVERSITY, INDORE

Edit firewall rule

Feedback · How to guide · Log viewer · Help · admin@MDU_MEDICAL_XG6210C

Summary

Malwanchal_Lan to WAN

Destination networks *

Services *

Add new item

Add new item

Add new item

Rule

☐ Match known users

Source & schedule

Destination and services

❯ Add exclusion ⓘ

Exclusions

Create linked NAT rule ⓘ

Security features

Advanced

❯ Web filtering

Synchronized Security

Web policy	Malware and content scanning	Filtering common web ports
Malwanchal_Web	☑ Scan HTTP and decrypted HTTPS	☐ Use web proxy instead of DPI engine
☐ Apply web category-based traffic shaping	☐ Use zero-day protection	ⓘ DPI engine or web proxy?
☐ Block QUIC protocol ⚠	☑ Scan FTP for malware	**Web proxy options**
		☐ Decrypt HTTPS during web proxy filtering

❯ Configure Synchronized Security Heartbeat

Other security features

Identify and control applications (App control)	Shape traffic	DSCP marking
Malwanchal_App ▾	ADMINS_MALWANCHAL ▾	Select DSCP marking ▾

☐ Apply application-based traffic shaping policy

Left navigation

MONITOR & ANALYZE
Control center
Current activities
Reports
Zero-day protection
Diagnostics

PROTECT
Rules and policies
Intrusion prevention
Web
Applications
Wireless
Email
Web server
Advanced protection

CONFIGURE
Remote access VPN
Site-to-site VPN
Network
Routing
Authentication
System services

SYSTEM
Sophos Central
Profiles
Hosts and services
Administration
Backup & firmware
Certificates

MALWANCHAL UNIVERSITY, INDORE

Edit firewall rule

Navigation menu (left sidebar):

- Control center
- Current activities
- Reports
- Zero-day protection
- Diagnostics

- Rules and policies
- Intrusion prevention
- Web
- Applications
- Wireless
- Email
- Web server
- Advanced protection

- Remote access VPN
- Site-to-site VPN
- Network
- Routing
- Authentication
- System services

- Sophos Central
- Profiles
- Hosts and services
- Administration
- Backup & firmware
- Certificates

☐ Match known users

> Add exclusion

Create linked NAT rule

Security features

✓ Web filtering

Web policy
DentalCollege_Wan

☐ Apply web category-based traffic shaping

☐ Block QUIC protocol

Malware and content scanning
☑ Scan HTTP and decrypted HTTPS
☐ Use zero-day protection
☑ Scan FTP for malware

Filtering common web ports
☐ Use web proxy instead of DPI engine
ⓘ DPI engine or web proxy?

Web proxy options
☐ Decrypt HTTPS during web proxy filtering

> Configure Synchronized Security Heartbeat

Other security features

Identify and control applications (App control)
DentalCollege_App

☐ Apply application-based traffic shaping policy

Detect and prevent exploits (IPS)
LAN TO WAN

> Scan email content

Shape traffic
150MBPS

DSCP marking
Select DSCP marking

Summary

DentalCollege_Lan to Wan
[Allow]

Rule

Source & schedule

Destination and services

Exclusions

Advanced
Synchronized Security

MALWANCHAL UNIVERSITY, INDORE

SOPHOS

Edit firewall rule

Control center
Current activities
Reports
Zero-day protection
Diagnostics

Rules and policies
Intrusion prevention
Web
Applications
Wireless
Email
Web server
Advanced protection

Remote access VPN
Site-to-site VPN
Network
Routing
Authentication
System services

Sophos Central
Profiles
Hosts and services
Administration
Backup & firmware
Certificates

Add new item | Add new item | Add new item

☐ Match known users

› Add exclusion

Create linked NAT rule

Security features

˅ Web filtering

Web policy
Allow All

☐ Apply web category-based traffic shaping ▾

☐ Block QuiC protocol

Malware and content scanning
☑ Scan HTTP and decrypted HTTPS
☐ Use zero-day protection
☑ Scan FTP for malware

Filtering common web ports
☐ Use web proxy instead of DPI engine
ⓘ DPI engine or web proxy?

Web proxy options
☐ Decrypt HTTPS during web proxy filtering

› Configure Synchronized Security Heartbeat

Other security features

Identify and control applications (App control)
Allow All ▾

☐ Apply application-based traffic shaping policy

Detect and prevent exploits (IPS)
LAN TO WAN ▾

Shape traffic
LAN_TRAFFIC ▾

DSCP marking
Select DSCP marking ▾

Summary
Monut index_Lan to WAN

Rule

Source & schedule

Destination and services

Feature

Advanced

MALWANCHAL UNIVERSITY, INDORE

MALWANCHAL UNIVERSITY, INDORE

Edit firewall rule

Summary

Increase ip internet speed

Allow

Match known users

Rule

> Add exclusion

Source & destination

Destination and services

Exclusion

Net

Security features

Advanced

✔ Web filtering

Web policy	Malware and content scanning	Filtering common web ports
Allow All	✔ Scan HTTP and decrypted HTTPS	Use web proxy instead of DPI engine
Apply web category-based traffic shaping	✔ Use zero-day protection	DPI engine or web proxy?
✔ Block QUIC protocol	✔ Scan FTP for malware	Web proxy options
		Decrypt HTTPS during web proxy filtering

> Configure Synchronized Security Heartbeat

Other security features

Identify and control applications (App control)	Shape traffic	DSCP marking
Block high risk (risk Level 4) and higher	Use 14894 TS traffic shaping	Select DSCP marking

Apply application-based traffic shaping policy

Detect and prevent exploits (IPS)

Use IPS policy

> Scan email content

MALWANCHAL UNIVERSITY, INDORE

Tax Invoice

Hori...   Computers
208, Silver Mall
8-A, R.N.T. Marg
Indore
GSTIN/UIN: 23AAFFH3249B1ZX
State Name : Madhya Pradesh, Code : 23

Consignee (Ship to)
Index Medical College Hospital & Research Centre
Indore
8085823420
State Name   : Madhya Pradesh, Code : 23

Buyer (Bill to)
Index Medical College Hospital & Research Centre
Indore
8085823420
State Name   : Madhya Pradesh, Code : 23

Invoice No.	e-Way Bill No.	Dated
HC/23-24/7941		**17-Nov-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
HC/23-24/7941/11 dt. 17-Nov-23		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Desktop (REFEB) Ci3 6th 8gb Ram 500hdd 256gb Ssd 2 Year Waranty Dell Rf Desktop Key Board Mouse Hp	8471	4 NOS	12,000.00	10,169.49	NOS		40,677.96
2	Monitor 21.5" Zeb Monitor Rcr07mt06815	85285200	1 NOS	4,000.00	3,389.83	NOS		3,389.83
3	Printer Epson L3250 Xaht370195	84433100	1 NOS	14,500.01	12,288.14	NOS		12,288.14
								56,355.93
	CGST Output							5,072.03
	SGST Output							5,072.03
	Round Off							0.01

(1) Micro college
(2) lectur Hall 1
(3) Auditorium. 1
(4) Ayurwedic college.

Verified - Aman Mansuri

Lakhan Pawar
IT Department

Total ...NOS   **₹ 66,500.00**

E. & O.E

Amount Chargeable (in words)
Rs Sixty Six Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	40,677.96	9%	3,661.02	9%	3,661.02	7,322.04
85285200	3,389.83	9%	305.08	9%	305.08	610.16
84433100	12,288.14	9%	1,105.93	9%	1,105.93	2,211.86
Total	56,355.93		5,072.03		5,072.03	10,144.06

Tax Amount (in words) : **Rs Ten Thousand One Hundred Forty Four and Six paise Only**

Declaration
cheque Bounce penllty Rs. 500/-,(2) cheque is required with in 10 days (3) invoice shows the actual price of the goods described & all particulars are true & correct.(4) Goods Once Sold. Will not to be taken back (5) Goods Under Warranty Will Be reparied or raplaced by their respective vendors (5) physically damaged or burnt will be considered VOID case (6) We install only genuine softwares

for Horizon Computers

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

MALWANCHAL UNIVERSITY, INDORE

Tax Invoice

Horizon Computers		Invoice No.	Dated
208, Silver Mall		HC/23-24/8890	23-Dec-23
8-A, R.N.T. Marg		Delivery Note	Mode/Terms of Payment
Indore			
GSTIN/UIN: 23AAFFH3249B1ZX		Reference No. & Date.	Other References
State Name : Madhya Pradesh, Code : 23		HC/23-24/8890/12 dt.23-Dec-23	
		Buyer's Order No.	Dated
Consignee (Ship to)			
malwanchal university		Dispatch Doc No.	Delivery Note Date
Indore			
State Name : Madhya Pradesh, Code : 23		Dispatched through	Destination
Buyer (Bill to)			
malwanchal university		Terms of Delivery	
Indore			
State Name : Madhya Pradesh, Code : 23			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Branded M/c DELL	84713010	1 NOS	40,700.01	34,491.53	NOS		34,491.53
	CI3-13TH GEN							
	8GB RAM							
	512GB SSD							
	WIFI BT - W11							
	BAG							
	3YEAR WARRENTY							
	R17G9							
	DRX7BW3							
2	Monitor	85285200	1 NOS	6,000.01	5,084.75	NOS		5,084.75
	D1918h							
	Cn0kyj23boz0034i0bge							
								39,576.28
	CGST Output							3,561.87
	SGST Output							3,561.87
	Round Off							(-)0.02
	Less :							
	Total		2 NOS					**₹ 46,700.00**

E. & O.E

Amount Chargeable (in words)
Rs Forty Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	34,491.53	9%	3,104.24	9%	3,104.24	6,208.48
85285200	5,084.75	9%	457.63	9%	457.63	915.26
Total	39,576.28		3,561.87		3,561.87	7,123.74

Tax Amount (in words) : **Rs Seven Thousand One Hundred Twenty Three and Seventy Four paise Only**

Declaration
cheque Bounce penilty Rs. 500/-,(2) cheque is required with in
10 days (3) Invoice shows the actual price of the goods
described & all particulars are true & correct.(4) Goods Once
Sold. Will not to be taken back (5) Goods Under Warranty Will
Be reparied or replaced by their respective vendors (5)
physically damaged or burnt will be considered VOID case (6)

for Horizon Computers

Authorised Signatory

SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice

MALWANCHAL UNIVERSITY, INDORE

Tax Invoice   (DUPLICATE FOR TRANSPORTER)

QSOL SOFTWARES PVT. LTD. - (2019-20) 109 1st Floor Sapphire Twins A.B. Road, Indore GSTIN/UIN: 23AAACQ2906L1ZK State Name : Madhya Pradesh, Code : 23 CIN: U72200MP2012PTC029110 Contact : 0731-4203099,7879833999 E-Mail : mukesh@qsolsoft.com, harleen@qsolsoft.com	Invoice No. : QSSPL/21-22/0326 — Dated 2-Nov-2021 Delivery Note Buyer's Order No. — Dated Despatch Document No. — Delivery Note Date Despatched through — Destination
Buyer Index Medical College Harda Road Indore State Name : Madhya Pradesh, Code : 23	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MACHINE DELL DESKTOP I3-4TH GEN/ 4GB/ 500GB HDD KEYBORD MOUSE	8471	1 QTI	11,440.67	QTI		11,440.67
2	MACHINE DELL DESKTOP I3-4TH GEN/ 8GB 500GB HDD KEYBOERD MOUSE	8471	1 QTI	12,288.14	QTI		12,288.14
3	TFT 20" TFT MONITOR CONSISTENT SN. CTM2001MMFW78870 SN. CTM2001MMFW78869	85285200	2 NOS	5,932.20	NOS		11,864.40
							35,593.21
	CGST						3,203.39
	SGST						3,203.39
	Round Off						0.01
	Total						**₹ 42,000.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	23,728.81	9%	2,135.59	9%	2,135.59	4,271.18
85285200	11,864.40	9%	1,067.80	9%	1,067.80	2,135.60
Total	35,593.21		3,203.39		3,203.39	6,406.78

Tax Amount (in words) : INR Six Thousand Four Hundred Six and Seventy Eight paise Only

Company's PAN : AAACQ2906L

Declaration-
1) Payment against this invoice should be made by a/c. payee cheque/ Bank Draft(Payable at Indore) in the name of QSOL SOFTWARES PVT LTD
2) Any Order once placed can't be cancelled on any a/c.
3) Any Dishonerd cheque will attract bank charges of Rs. 500/.
4) Interest 24%pa will be charge on late payment.

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200002837445
Branch & IFS Code : Vijay Nagar & HDFC0000404

for QSOL SOFTWARES PVT. LTD. - (2019-20)

Authorised Signatory

SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

Horizon Computers
208, Silver Mall
8-A, R.N.T. Marg
Indore
GSTIN/UIN: 23AAFFH3249B1ZX
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
index homeopathic college
State Name   : Madhya Pradesh, Code : 23

Invoice No.	Dated
HC/24-25/3304	27-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
HC/24-25/3304/07 dt. 27-Jul-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	BRANDED MACHINE (RF) *DELL RF DESKTOP* *INTEL CI3* *8GB RAM* *256GB SSD 500GB HDD* *18.5" LED MONITOR ZEB* *KEYBORD MOUSE HP* *2YEAR WARRENTY*	847330	5 NOS	16,500.00	13,983.05	NOS		69,915.25
2	HP Laserjet Pro P1108 Cncjb13479 Cncjb19977 Cncjb19956 Cncjb19964 Cncjb08740	8447	5 NOS	13,900.00	11,779.66	NOS		58,898.30
	UPS	85044090	5 NOS	2,400.00	2,033.90	NOS		10,169.50
								1,38,983.05
	SGST Output							12,508.48
	Round Off							12,508.48 (-)0.01
	Total		**15 NOS**					**₹ 1,64,000.00**

Homeopathic college

Amount Chargeable (in words)   E. & O.E.
Rs One Lakh Sixty Four Thousand Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,38,983.05	9%	12,508.48	9%	12,508.48	25,016.96
Total: 1,38,983.05		12,508.48		12,508.48	25,016.96

Tax Amount (in words) : **Rs Twenty Five Thousand Sixteen and Ninety Six paise Only**

Declaration
cheque Bounce penilty Rs. 500/-,(2) cheque is required with in 10 days (3) invoice shows the actual price of the goods described &
all particulars are true & correct.(4) Goods Once Sold. Will not to be taken back (5) Goods Under Warranty Will Be reparied or
raplaced by their respective vendors (5) physically damaged or bumt will be considered VOID case (6) We install only genuine softwares

Customer's Seal and Signature   for Horizon Computers

                                                                                                   Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Horizon Computers
208, Silver Mall
8-A, R.N.T. Marg
Indore
GSTIN/UIN: 23AAFFH3249B1ZX
State Name : Madhya Pradesh, Code : 23

Consignee (Ship to)
Index Medical College Hospital & Research Centre
Indore
8085823420
State Name   : Madhya Pradesh, Code : 23

Buyer (Bill to)
Index Medical College Hospital & Research Centre
Indore
8085823420
State Name   : Madhya Pradesh, Code : 23

Invoice No.	Dated
HC/23-24/11430	22-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
HC/23-24/11430/03 dt. 22-Mar-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	BRANDED MACHINE (RF)	847330	2 NOS	18,500.00	15,677.97	NOS		31,355.94
	HP RF DESKTOP							
	CI3-6TH GENERATION							
	8GB RAM							
	256GB SSD							
	500GB HHD							
	24" LAPCARE MONITRO							
	HP KEYBORD MOUSE							
	2 YEAR WARRENTY							
	CGST Output							2,822.03
	SGST Output							2,822.03
	Total		**2 NOS**					**₹ 37,000.00**

E. & O.E

Amount Chargeable (in words)
Rs Thirty Seven Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	31,355.94	9%	2,822.03	9%	2,822.03	5,644.06
Total	31,355.94		2,822.03		2,822.03	5,644.06

Tax Amount (in words) : Rs Five Thousand Six Hundred Forty Four and Six paise Only

Declaration
cheque Bounce penilty Rs. 500/-,(2) cheque is required with in 10
days (3) Invoice shows the actual price of the goods described &
all particulars are true & correct.(4) Goods Once Sold. Will not to
be taken back (5) Goods Under Warranty Will Be reparied or
raplaced by their respective vendors (5) physically damaged or
burnt will be considered VOID case (6) We install only genuine softwares

for Horizon Computers

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

MALWANCHAL UNIVERSITY, INDORE

Tax Invoice

Horizon Computers 208, Silver Mall 8-A, R.N.T. Marg Indore GSTIN/UIN: 23AAFFH3249B1ZX State Name : Madhya Pradesh, Code : 23	**Invoice No.** HC/24-25/499 — **Dated** 17-Apr-24

Consignee (Ship to)
Index Medical College Hospital & Research Centre
Indore, 8085823420
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
Index Medical College Hospital & Research Centre
Indore, 8085823420
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Invoice No. HC/24-25/499	Dated 17-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. HC/24-25/499/04 dt. 17-Apr-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	BRANDED MACHINE (RF) *DELL RF DESKTOP* *INTEL CI3* *8GB RAM* *256GB SSD 500 GB HDD* *21.5" LED MONITOR ZB* *KEYBOARD MOUSE HP* *2 YEAR WARRENTY*	847330	10 NOS	16,000.00	13,559.32	NOS		1,35,593.20
2	HP Laserjet Pro P1108	8447	8 NOS	13,900.00	11,779.66	NOS		94,237.28
								2,29,830.48
	CGST Output							20,684.75
	SGST Output							20,684.75
	Round Off							0.02
	Total		**18 NOS**					**₹ 2,71,200.00**

Computer for
Floor wise hostel Area
Labour Room, Pathology
ETC.

23/04/24

E. & O.E

Amount Chargeable (in words)
Rs Two Lakh Seventy One Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	1,35,593.20	9%	12,203.39	9%	12,203.39	24,406.78
8447	94,237.28	9%	8,481.36	9%	8,481.36	16,962.72
Total	**2,29,830.48**		**20,684.75**		**20,684.75**	**41,369.50**

Tax Amount (in words) : Rs Forty One Thousand Three Hundred Sixty Nine and Fifty paise Only

Declaration
cheque Bounce penlity Rs. 500/-,(2) cheque is required with in
10 days (3) invoice shows the actual price of the goods
described & all particulars are true & correct.(4) Goods Once
Sold. Will not to be taken back (5) Goods Under Warranty Will
Be reparied or raplaced by their respective vendors (5)
physically damaged or burnt will be considered VOiD case (6) We install only genuine softwares

for Horizon Computers

Authorised Signatory

SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER)

Horizon Computers 208, Silver Mall 8-A, R.N.T. Marg Indore GSTIN/UIN: 23AAFFH3249B1ZX State Name : Madhya Pradesh, Code : 23	**Invoice No.** HC/24-25/501 **Dated** 17-Apr-24 **Delivery Note** / **Mode/Terms of Payment** **Reference No. & Date.** HC/24-25/501/04 dt. 17-Apr-24 / **Other References** **Buyer's Order No.** / **Dated**
Buyer (Bill to) **Index Medical College Hospital & Research Centre** Indore 8085823420 State Name : Madhya Pradesh, Code : 23	**Dispatch Doc No.** / **Delivery Note Date** **Dispatched through** / **Destination** **Terms of Delivery**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**BRANDED MACHINE (RF)** *DELL RF DESKTOP* *INTEL CI3* *8GB RAM* *256GB SSD 500GB HDD* *21.5" LED MONITER ZEB* *KEYBOARD MOUSE HP* *2 YEAR WARRENTY*	847330	1 NOS	16,000.00	13,559.32	NOS		13,559.32
2	Printer Hp M126a	84433100	1 NOS	17,500.00	14,830.51	NOS		14,830.51
								28,389.83
	CGST Output							2,555.09
	SGST Output							2,555.09
	Round Off							(-)0.01
	Less							
	Total		**2 NOS**					**₹ 33,500.00**

E. & O.E

Received
Agriculture college

Amount Chargeable (in words)
Rs Thirty Three Thousand Five Hundred Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,389.83	9%	2,555.09	9%	2,555.09	5,110.18
Total:	28,389.83		2,555.09		2,555.09	5,110.18

Tax Amount (in words) : **Rs Five Thousand One Hundred Ten and Eighteen paise Only**

Declaration
cheque Bounce penllty Rs. 500/-,(2) cheque is required with in 10 days (3) invoice shows the actual price of the goods described & all particulars are true & correct.(4) Goods Once Sold. Will not to be taken back (5) Goods Under Warranty Will be repaired or replaced by their respective vendors (5) physically damaged or burnt will be considered VOID case (6) We install only genuine softwares

Customer's Seal and Signature

for Horizon Computers

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

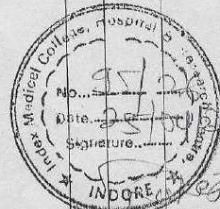This is a Computer Generated Invoice

MALWANCHAL UNIVERSITY, INDORE

Tax invoice

Horizon Computers
208, Silver Mall
8-A, R.N.T. Marg
Indore
GSTIN/UIN: 23AAFFH3249B1ZX
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
Index Medical College Hospital & Research Centre
Indore
8085823420
State Name : Madhya Pradesh, Code : 23

Invoice No. **HC/23-24/5281**	Dated **21-Sep-23**
Delivery Note INDEX INSTRITUTE DENTAL SCINCE	Mode/Terms of Payment
Reference No. & Date. HC/23-24/5281/09 dt. 21-Sep-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **21-Sep-23**
Dispatched through **BUS**	Destination
Bill of Lading/LR-RR No. **MP09PA0227**	Motor Vehicle No.
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DESKTOP RF-DELL OPTILEX 3020 SFF (QCPDT000263) 2V8MD02 FRLLQ12	84715000	2 NOS	14,000.00	11,864.41	NOS		23,728.82
2	DELL OPTPLEX 5050 SFF QCDTAG00792 DK5XCK2	84715000	1 NOS	14,000.00	11,864.41	NOS		11,864.41
3	BRANDED MACHINE (RF) WIT082023SD4D01126 WIT082023SD4D01881 I5-8GB-256GB DELL	847330	2 NOS	14,000.00	11,864.41	NOS		23,728.82
								59,322.05
	CGST Output							5,338.98
	SGST Output							5,338.98
	Less: Round Off							(-)0.01
	Total		**5 NOS**					**₹ 70,000.00**

Lakhan Pawar
IT Department

H. O. D.
Dept. of Anaesthesiology
Index Medical College
Hospital & Research Centre,
Gram-Morrodhat, INDORE

Amount Chargeable (in words)
Rs Seventy Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	35,593.23	9%	3,203.39	9%	3,203.39	6,406.78
847330	23,728.82	9%	2,135.59	9%	2,135.59	4,271.18
Total	59,322.05		5,338.98		5,338.98	10,677.96

Tax Amount (in words) : **Rs Ten Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

Declaration
cheque Bounce penllty Rs. 500/-.(2) cheque is required with in 10 days (3) invoice shows the actual price of the goods
described & all particulars are true & correct (4) Goods Once Sold Will not to be taken back (5) Goods Under Warranty Will
Be reparied or replaced by their respective vendors (6) physically damaged or burnt will be considered VOID case (6) We

Customer's Seal and Signature

for Horizon Computers

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice　　　　　　　　　　　　　　　(ORIGINAL FOR RECIPIENT)

Horizon Computers (2024-2025) 208, Silver Mall 8-A, R.N.T. Marg Indore GSTIN/UIN: 23AAFFH3249B1ZX State Name : Madhya Pradesh, Code : 23	Invoice No. **HC/24-25/2386**　　Dated 　　　　　　　　　**26-Jun-24** Delivery Note　　　Mode/Terms of Payment Reference No. & Date.　Other References HC/24-25/2386/06 dt. 26-Jun-24
Buyer (Bill to) **Index Medical College Hospital & Research Centre** Indore 8085823420 State Name　　: Madhya Pradesh, Code : 23	Buyer's Order No.　　Dated Dispatch Doc No.　　Delivery Note Date Dispatched through　　Destination Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**BRANDED MACHINE (RF)** *Dell Rf Desktop* *INTEL CI5* *8GB RAM* *256GB SSD 500GB HDD* *KEYBORD MOUSE HP* *2 YEAR WARRENTY* *22" MONITOR* *URS*	847330	1 NOS	19,500.00	16,525.42	NOS		16,525.42
	CGST Output							1,487.29
	SGST Output							1,487.29
	Total		1 NOS					₹ 19,500.00

Amount Chargeable (in words)　　　　　　　　　　　　　　E. & O.E.
Rs Nineteen Thousand Five Hundred Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
16,525.42	9%	1,487.29	9%	1,487.29	2,974.58
Total:　16,525.42		1,487.29		1,487.29	2,974.58

Tax Amount (in words) : **Rs Two Thousand Nine Hundred Seventy Four and Fifty Eight paise Only**

Declaration
cheque Bounce penlity Rs. 500/-,(2) cheque is required with in 10 days (3) invoice shows the actual price of the goods described &
all particulars are true & correct.(4) Goods Once Sold. Will not to be taken back (5) Goods Under Warranty Will Be repaired or
raplaced by their respective vendors (5) physically damaged or burnt will be considered VOID case (6) We install only genuine software

Customer's Seal and Signature　　　　　　　　　　　for Horizon Computers (2024-2025)

　　　　　　　　　　　　　　　　　　　　　　　Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

MALWANCHAL UNIVERSITY, INDORE

GST INVOICE/ BILL / CASH MEMO

VIDEOMAN

Shri. "Rudraksha", 16, Meera Path,
No. - Dhenu Market, Indore-452003
Telefax : 0731-4386367
Mobile : 9826027065 / 7898803684
Email : videomanindore@gmail.com

Deals in : SONY

Digital Interactive Touch LED Panel, Large Format Professional
Display ,LCD/DLP Multi Media Projector Complete Digital
Classroom Solution LCD LED Monitors, LCD Panels Multimedia
Accessories & Other Audio Visual Products.

Index Institute of Management Arts & Sciences

Index City Nemawar Road INDORE (M P)

Invoice Date : 31/09/2024

Invoice No. : 24/25/IMP/103052

S.No.	Particulars	HSN Code	Qty.	Rate in Rs.		Amount in Rs.	
01	**VIDEOMAN** 75 Inches - Touch Interactive Flat Panel Display 128GB/8GB / A13	8471 4190	01	1,03000	00	1,93000.	00
02	OPS PC Core I5 11 th GEN 8GB RAM 256GB SSD With Window 10 License	8473 3020	01	26,000.	00	26,000.	00

GST @18% Included

Recived & Installed to IIMAS building ✓

Total 1,29000 00

Rupees in words : One Lakh Twenty Nine Thousand Only

GSTIN: 23ABGPD0172P1ZS

TERMS & CONDITION :
1. Above Prices Are Inclusive of GST @18%
2. Sold goods will not be exchanged or taken back.
3. Warranty : Three Year On Panel & Two Year on UPS
4. Our risk & responsibility ceases after goods leave our showroom.
5. All dispute subject to Indore Jurisdiction

Our Bank A/C No. SBI – 42364710232 - IFSC Code : SBIN0030115
Name : VIDEOMAN

For : VIDEOMAN

Receiver Signature
(Above Materials Received In Good Working Condition .)

Authorized Signatory

CLICK EFFECT

Invoice

GSTIN - 23AARFC8065C1ZG

PAN CARD - AARFC8065C

DATE: 23/05/2024

INVOICE NO: IN-07

PRODUCT/SERVICE:
Custom Interactive Tour

FROM - Click Effect

OFFICE NO. 201, ROYAL GLORY, SAYAJI SQUARE
VIJAYNAGAR, INDORE M.P. 452001

TO - INDEX MEDICAL COLLEGE

PRODUCT/SERVICE	TOTAL CLICKS	RATE/CLICK	Total Amount
Virtual Tour	68	1000	68,000/-

Mayank Gaur
check & vevert

Mey 31/5/24

CGST - 6,120/-

SGST - 6,120/-

Total

Rs 80,240/-

Office No.201,Royal Glory Sayaji
Square,Vijay Nagar Indore

+919561819315

clickeffect.in

MALWANCHAL UNIVERSITY, INDORE

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Buyer
INDEX MEDICAL COLLEGE
5349101003
State Name : Madhya Pradesh, Code : 23

Invoice No.		Dated
SG/24-25/490		1-Jul-2024
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Incl. of Tax	Rate	per	Disc %	Amount
1	DELL DESKTOP 3710 i3 12TH GEN 8/512 WIN 11 JQ49M24 JXZ8M24	8471	2 NOS	38,000.00	32,203.39	NOS		64,406.78
	DELL LED 22INCH HCG1HZ3 3T8GZ3	8528	2 NOS	7,000.00	5,932.20	NOS		11,864.40
								76,271.18
	OUTPUT SGST							6,864.41
	OUTPUT CGST							6,864.41

Bill Details:

New Ref SG24/8   90,000.00 Dr

IT-HEAD
Malwanchal University.
Indore (M.P.)

Amount Chargeable (in words)
₹ Ninety Thousand Only

	Total		4 NOS		₹ 90,000.00

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	64,406.78	9%	5,796.61	9%	5,796.61	11,593.22
	11,864.40	9%	1,067.80	9%	1,067.80	2,135.60
Total	76,271.18		6,864.41		6,864.41	13,728.82

Amount (in words) : **INR Thirteen Thousand Seven Hundred Twenty Eight and Eighty Two paise Only**

Company's Bank Details
Bank Name   : HDFC BANK LTD A/C 550 NEW
A/c No.   : 50200018586550
Branch & IFS Code   SOUTH TUKOGANJ & HDFC0000036

for SAGAR COMPUTER (2022-2023)

Prepared by   Verified by   Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

MALWANCHAL UNIVERSITY, INDORE

GST INVOICE/ BILL / CASH MEMO

VIDEOMAN

303, "Rudraksha", 16, Meera Path,
Near Dhenu Market, Indore-452003
Telefax : 0731-4056367
Mobile : 9826027063 / 7898805684
E-mail : videomanindore@gmail.com

Deals in : **SONY**

Digital Interactive Touch LED Panel , Large Format Professional
Display ,LCD/DLP Multi-Media Projector Complete Digital
Classroom Solution LCD LED Monitors, LCD Panels Multimedia
Accessories & Other Audio Visual Products.

Index College of Physiotherapy	**Invoice Date :** 27/02/2024	
Index City Nemawar Road INDORE (M P)	**Invoice No. :** 23/24/MP/101104	

S.No.	Particulars	HSN Code	Qty.	Rate in Rs.		Amount in Rs.	
01	**VIDEOMAN** 75 inches - Touch Interactive Flat Panel Display 32GB/8GB	8471 4190	02	1,10000	00	2,20000	00
02	OPS PC I5 8GB RAM 256GB SSD With Window 10 License	8473 3020	02	25,000.	00	50,000	00
	GST @18% included						
	Basic Price Rs. 2,28,814. 00						
	Add. SGST@9% Rs. 20,593. 00						
	Add. SGST@9% Rs. 20,593. 00						
			Total			2,70000	00

Rupees in words : Two Lakh Seventy Thousand Only

GSTIN: 23ABGPD0172P1ZS

TERMS & CONDITION:
1. Above Prices Are Inclusive of GST @18%
2. Sold goods will not be exchanged or taken back.
3. Warranty : Three Year
4 Our risk & responsibility ceases after goods leave our godown.
6. All dispute subject to Indore Jurisdiction

Our Bank A/C No. SBI – 42364710232 - IFSC Code : SBIN0030115
Name : VIDEOMAN

Receiver Signature
(Above Materials Received Is Good Working Condition .)

For **VIDEOMAN**

Authorized Signatory

MALWANCHAL UNIVERSITY, INDORE

GST INVOICE/ BILL / CASH MEMO

VIDEOMAN

ADD: "Ruchimedia" 14, Maaxx Park,
Near Chanu Market, Indore-452001
Telefax : 0731-4086367
Mobile : 9826027085 / 7898806686
E-mail : videomanindore@gmail.com

Deals in : SONY

Digital Interactive Touch LED Panel Large Format Professional
Display ,LCD/DLP Multi Media Projector Complete Digital
Classroom Solution LCD LED Monitors, LCD Pane's Multimedia
Accessories & Other Audio Visual Products

Indira Medical College Hospital & Research Centre

Index City Nemawar Road INDORE (M P)

Invoice Date : 29/02/2024

Invoice No. : 23/24/MP/101107

S.No.	Particulars	HSN Code	Qty.	Rate in Rs.		Amount in Rs.	
01	**VIDEOMAN** 86 inches - Touch Interactive Flat Panel Display 32GB/8GB	8471 4190	01	1,38000	00	1,38000.	00
02	OPS PC I5 8GB RAM 256GB SSD With Window 10 License	8473 3020	01	25,000.	00	25,000.	00
	GST @18% Included						
			Total			1,63000	00

Rupees in words : One Lakh Sixty Three Thousand Only

GSTIN: 23ABGPD0172P1ZS

TERMS & CONDITION :
1. Above Prices Are Inclusive of GST @18%

2. Sold goods will not be exchanged or taken back.
3. Warranty : Three Year On Panel & Two Year on UPS
4. Our risk & responsibility ceases after goods leave our godown.
5. All dispute subject to Indore Jurisdiction

Our Bank A/C No. SBI – 42364710232 - IFSC Code : SBIN0030115
Name : VIDEOMAN

Receiver Signature
(Above Materials Received in Good Working Condition .)

For : VIDEOMAN

Authorized Signatory

Received
01/03/2024

MALWANCHAL UNIVERSITY, INDORE

Printed on 12-Mar-24 at 15:57

Invoice No. MAR24 / 0143
Ref No 00143

Dated 12-Mar-24

A.A. OVERSEAS.

LG 22 , BLOCK C, SILVER MALL
8-A RNT MARG, INDORE
Madhya Pradesh - 452001, India
Contact : 0731-4026580,9826475486
E-Mail : aao.indore@gmail.com

INVOICE
SHREE SANWARIYA SETH KI JAI

Party : INDEX MEDICAL COLLEGE HOSPITAL & RESEARCH CENTER
104, TRISHUL APARTMENT
5. SANGHI COLONY
A.B. ROAD
INDORE
Madhya Pradesh - 452001, India

Order No. 30 4-Mar-24	Dispatch Doc No. DEC23 / 0295 & 296 Through . BY HAND		Delivery Note • Not Applicable To . INDORE			
Description of Goods		Quantity	Rate	per	Disc. %	Amount
COMPUTER CABINET (MACHINE) 8473 pre owned hp desktop Intel Core i3-6th Genration 8gb Ddr-4 Ram 512gb Ssd Keyboard + Mouse Dell 1 year warranty		1 PCS	17,200.00	PCS		17,200.00
22 " TFT SAMSUNG LED		1 PCS	7,500.00	PCS		7,500.00
UPS EVM		1 PCS	1,900.00	PCS		1,900.00
HP Printer MF 126		1 PCS	17,900.00	PCS		17,900.00
	Total	4 PCS				₹ 44,500.00

E. & O.E

Amount Chargeable (in words)
INR Forty Four Thousand Five Hundred Only

Company's Bank Details
A/c Holder's Name: A.A. OVERSEAS.
Bank Name : KOTAK MAHINDRA BANK
A/c No. : 0948476285
Branch & IFS Code: MADHU MILAN & KKBK0005951
SWIFT Code :

Scan to pay

Customer's Seal and Signature

for A.A. OVERSEAS.

Authorised Signatory

Prepared by   Verified by

This is a Computer Generated Invoice

MALWANCHAL UNIVERSITY, INDORE

GST INVOICE

Company GSTIN: 23AYNPM8209M1Z7

M/S GAYATRI COMPUTERS.

1st to Block 'e' Silver Mall, R A R N T Marg, Indore.
0731-4040586 (SERVICE) 0731-4040584, 4040585 Mail: gcindore@gmail.com

Buyer (Bill to)	Invoice No.	Dated
Index nursing college INDORE	04/23-24/11/004	1-Nov-23
Place of Supply : Madhya Pradesh	Delivery Note	
Contact : 7987044313	Reference No. & Date.	Other References
	004 dt. 1-Nov-23	
	Buyer's Order No.	Dated
	0018	12-Oct-23
	Dispatch Doc No.	Delivery Note Date.
	Dispatched through	Destination
	Self Pick Up.	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
	TAX CABINET PRE OWNED HP DESKTOP MODEL 600, 800 G3 SERIES INTEL CORE i5 6TH GENERATION 8GB DDR 4 RAM 128GB SATA SSD 2.5" 500GB SATA HDD 3.5" 12 MONTH SELLER WARRANTY	847320	20 pcs	9,500.00	8,056.85	pcs		1,61,017.00
	CENTRAL TAX (CGST OUTPUT)							14,491.53
	STATE TAX (SGST OUTPUT)							14,491.53
	ROUND OFF (+/-)							(-)0.06
	Total		20 pcs					**1,90,000.00 ₹**

Received 20 (S. Lab)

Received

Amount Chargeable (in words)
One Lakh Ninety Thousand INR Only

Company's PAN : AYNPM8209M (ANKIT MITTAL)

Declaration
(1) Goods once sold, will not be returned back (2) Interest @ 24% per annum will be charges on overdue payments (3) Goods under Warranty will be repaired/replaced by their respective vendors or service providers.(4) physical damage or burnt product will be considered warranty VOID (5)

Customer's Seal and Signature

Date & Time	: 1-Nov-23 at 16:08
Company's Bank Details	
A/c Holder's Name:	M/S GAYATRI COMPUTERS@.
Bank Name	: Kotak Mahindra Bank 1912978708
A/c No.	: 1912978708
Branch & IFS Code:	Shree Maya Square & KKBK0005951
SWIFT Code	
Bank Name (2)	: HDFC BANK 50200041162688
A/c No.	: 50200041162688
Branch & IFS Code :	TRADE HOUSE & HDFC0000486

for M/S GAYATRI COMPUTERS.

Prepared by - gga   Verified by