



Invoice

HP INDIA SALES PRIVATE LIMITED
Plot No:9,10,11A,35,36,37A, Sector 5 IIE, Udham Singh nagar,
UTTARAKHAND, 263153

Contact no : 09964577157
GSTIN: 05AAACC9862F1Z0

Order No: GEMC-511687758936392
Order Date: 25-Jun-2019

Bill To:
Amzed Hossein, Registrar
IIA/27, New Town, Kolkata North 24 parganas WEST BENGAL
700156 Dept of Minority Affairs Madrasan Education Aliah
University
Department: Dept of Minority Affairs Madrasan Education
Office Zone:Kolkata
Organisation: Aliah University

Passed for Payment Rs. 2,38,38,983/-
Rupees Two crore thirty eight lakh
thirty eight thousand nine hundred
eighty three only
Chq. No. 9093
Chq. Date 28/01/21
Bank Name PAO II

GEM-4886964

~~8/1/019~~
~~01/06/19~~
~~28/01/21~~
2,38,38,983/-

Shipping To: Sopai Khad
Dealing Asstt. Finance Officer

IIA/27, New Town, Kolkata NORTH 24 PARGANAS
WEST BENGAL 700156
Contact: 033-23416418-1217

28/004
01/0025
28/13/21

Seller Invoice No	Chq. Date	Invoice Date	Dispatch Mode	Dispatch Date
J9PUA89915	13/4/21	02-Sep-2019	Transport	28/13/21
	Bank Name			
	PAO II			

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
HP 600 G4 SFF 815 i5 8500 win10P N220 21.5"		25-Jul-2019	500	48500.00 INR	Rs. 24250000.00
Bill Amt = Rs. 2,42,50,000/- dem. I GST TDS @ 2% on Rs. 20550848/- <u>4,11,017/-</u> <u>2,38,38,983/-</u>				CGST Rs. 0.00 SGST Rs. 0.00 IGST Rs. 3699152.10 UTGST Rs. 0.00 Cess Rs. 0.00	Grand Total Rs. 24250000.00

Certified that the items received in good condition
17-09-19 20-09-19
Vol. No. 04/B 08 Page No. 02
J. Ahmed
06/04/2020

Passed for Payment Rs. 2,38,38,983/-
Rupees Two crore thirty eight lakh
thirty eight thousand nine hundred
eighty three only
Chq. No. 160
Chq. Date 06/04/2020
Bank Name PAO II

28/004
01/015
28/06/2020

28/04/2020

CANCELLED



Aliah University

STORES AND PURCHASE SECTION

FORM NO. SP-2P

SS No. : 99(17)/1819
Date : 25/6/2019

PURCHASE INDENT-CUM -SANCTION SHEET- GENERAL PURPOSE

Indentor : Purchase Committee (Computer & Software)	Fund Code : 3(2)			
Account Head : Computer etc				
Department/ Centre/ Section : Purchase Committee (Computer & Software)				
Item Code	Units	Qty	Rate With Tax	Bid Rank
01	500 Nos		2,42,50,000	L1 is HP INDIA SALES PRIVATE LIMITED
			2,42,50,000	

Rupees Two Crore Forty Two Lacs Fifty Thousand only

Terms & Condition:

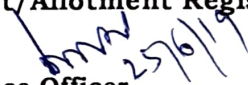
- The detail specifications mentioned above are as per the Annexure-I and the supply and installation of 500 (Five Hundred) numbers of Desktop Computer for Aliah University against GeM BID Ref No: GEM/2019/B/229658 dated 08-05-2019. Any supplied item not conforming to the specifications given in NIT, will be liable for outright rejection.
- Mode of Payment: After successful delivery, installation & demonstration with standard lab manual (dedicated experiment wise), and as per GeM Bid T&C
- Delivery period & Warranty etc: As per GeM Bid T&C
- Supplier Name and Address:

Hewlett-Packard India Sales Pvt. Ltd. 1st -4th Floor, Tower D & Tower E- DLF Cyber Green, DLF Cyber City- Phase 111 Gurgaon-122 002, Haryana India +91-124-3886000 Tel +91-124-3886941 Fax

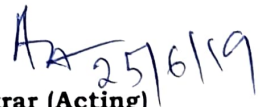
(Indentor)   Head of the Committee

FOR USE BY ACCOUNTS SECTION

Rs. 2,42,50,000/- is available in the FC "3(2)" of Dept of Gen Purchase Committee and Rs. 2,42,50,000/- is recorded in the Budget/Allotment Register.

Finance Officer 

Approved/ Not Approved

Registrar (Acting) 

Hon'ble Vice-Chancellor 