

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC
COMPUTERS**MARC COMPUTERS**Opp. Geet Govind Banquet Hall
Shop No. 19/25, Sir Deena Nath Complex
Haridwar(Uttarakhand)
GSTIN/UIN: 05AIDPG7856K1Z0
State Name : Uttarakhand, Code : 05
Contact : 01334-857825,9412074154,9637139295
E-Mail : gauravmarc@gmail.com

Invoice No.

MC/3248/2022-23

Dated

8-Jul-2022

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

Dated

Buyer

SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)

Shantikunj, Haridwar

State Name : Uttarakhand, Code : 05

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	INTEL I7-11700K PROCESSOR U1NW252200922, U1GG067204980 U136B0M300541, U1GG067201351	84733010	18 %	4 NO.	23,750.00	NO.		95,000.00
2	DEEPCOOL GAMMAX L240 LIQUID COOLER 10000122700AH221501020 10000122700AH221501021, 10000122700AH221501017 10000122700AH221501037	8473	18 %	4 NO.	4,200.00	NO.		16,800.00
3	MSI Z490-A PRO MOTHERBOARD 601-7C75-050B2111003807 601-7C75-050B2111003803 601-7C75-050B2111003804 601-7C75-050B2111003805	84733020	18 %	4 NO.	11,400.00	NO.		45,600.00
4	MSI GEFORCE GTX 1660 6GB DDR5 GRAPHIC CARD 602-V375-684SB2205016650 602-V375-684SB2205016647 602-V375-684SB2205016551 602-V375-684SB2205016648	84733092	18 %	4 NO.	23,000.00	NO.		92,000.00
5	SAMSUNG 870 EVO SATA SSD 500GB S6P6NX0T338980, S6P6NX0T338999 S6P6NX0T338988, S6P6NF0T319339	85235100	18 %	4 NO.	4,750.00	NO.		19,000.00
6	Seagate 1000GB Sata Hard Disk ZN1WS7V3, ZN1WS6KD ZN1W8QXZ, ZN1W8M4Z	84717020	18 %	4 NO.	2,700.00	NO.		10,800.00
7	ANT ESPORT 510 AIR CABINET	8473	18 %	4 NO.	4,100.00	NO.		16,400.00

Certified for Rs. 4,65,510/-

Indent No. DARI.M.19. DL

continued ...

Using Dept.

पत्रकारिता एवं जनसंस्कार

Using Place

Sign

PONO-02422-23/57

SR22-23/024/57

SHARAD PARDHY

Vice Chancellor

Dev Sanskriti Vishwavidyalaya

Gayatrikunj, Shantikunj,

Haridwar 249411

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7856K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 01334-857825,9412074154,8637139295
 E-Mail : geuravmarc@gmail.com

Invoice No. **MC/3248/2022-23**
 Delivery Note
 Dated **8-Jul-2022**
 Mode/Terms of Payment

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Buyer
SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)
 Shantikunj, Haridwar
 State Name : Uttarakhand, Code : 05

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
8	DEEPCOOL PF650 POWER SUPPLY 10000015791ba221600779 10000015791BA221000117 10000015791BA221600780 10000015791BA221600777	85044090	18 %	4 NO.	3,800.00	NO.		15,200.00
9	DELL USB KEYBOARD KB216 CN09RYYOPRC00227BLMD CN09RYYOPRC00227BLMH CN09RYYOPRC00227BLMG CN09RYYOPRC00227BLMF	84716040	18 %	4 NO.	435.00	NO.		1,740.00
10	Dell Optical Mouse USB (MS116) CN0GXCWVLO30024E082Y CN0GXCWVLO30024E082C CN0GXCWVLO30024E082B CN0GXCWVLO30024E082P	84716060	18 %	4 NO.	240.00	NO.		960.00
11	DELL 24" (S2421HN) MONITOR CN003D4TWS6001CTDQCB CN003D4TWS6001CTDP3B CN003D4TWS600213GLVL CN003D4TWS600213FLTL	8528	18 %	4 NO.	11,500.00	NO.		46,000.00
12	XPG 32GB DDR4 RAM 3200MGH 2M2100118842, 2M2100118865 2M2100118884, 2M2100118883	84733099	18 %	4 NO.	8,750.00	NO.		35,000.00
Certified for Rs. 465510/- Indent No. 024/11/432 DL Using Dept. पत्रकारिता एवं जन लेखार Using Place 33VV Sign.....								3,94,500.00
								35,505.00
								35,505.00
Total 48 NO.								₹ 4,65,510.00

Amount Chargeable (in words)

INR Four Lakh Sixty Five Thousand Five Hundred Ten Only

E & O E

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 0350102000002066
 Branch & IFS Code : HARIDWAR & IBKL0000350

Customer's Seal and Signature :

SR22-23/024/57

Sharad Pardhy

for MARC COMPUTERS



This is a Computer Generated Invoice

SHARAD PARDHY
 Vice Chancellor
 Dev Sanskriti Vishwavidyalaya
 Gayatrikunj, Shantikunj,
 Haridwar 249411



MARC COMPUTERS
 Opp: Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7856K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 01334-657825,9412074154,9837138285
 E-Mail : gauravmarc@gmail.com

Invoice No.	e-Way Bill No.	Dated
MC/7744/2023-24	381675799326	23-Oct-23
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)
 Shantikunj, Haridwar
 State Name : Uttarakhand, Code : 05

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Rate per	Disc. %	Amount
9	DEEPCOOL CHASIS CG560(R-CG560 -BKAAE4-G-1)	84733099	18 %	3 NO.	5,723.00	4,850.00	NO.	14,550.00
10	DEEPCOOL PM750D ATX POWER SUPPLY 10000140670CA232900355 10000140670CA232900360 10000140670CA232900358	85044090	18 %	3 NO.	6,018.00	5,100.00	NO.	15,300.00
11	DELL USB KEYBOARD KB216 CN0W41TYM6D0033G07STA01 CN0W41TYM6D0033I08YRA01 CN0W41TYM6D0033I08ZAA01	84716040	18 %	3 NO.	513.30	435.00	NO.	1,305.00
12	Dell Optical Mouse USB (MS116) CN0GXCWVLO3002C20AJT CN0GXCWVLO3002C20AJI CN0GXCWVLO3002C20AJO CN0GXCWVLO3002C20AJY CN0GXCWVLO3002C20AJM CN0GXCWVLO3002C20AJS CN0GXCWVLO3002C20AJP CN0GXCWVLO3002C20AJU	84716060	18 %	8 NO.	283.20	240.00	NO.	1,920.00
13	DELL 24" LED MONITOR (SE2422H) CN013V6PFCC0037OCB4X CN013V6PFCC0037HAWPX CN013V6PFCC0037OC80X	85285200	18 %	3 NO.	8,850.00	7,500.00	NO.	22,500.00
14	INNO 3D GTX 1650 4GB DDR6 GTX GRAPHIC CARD 32-969-230901348, 32-969-230901347 32-969-230901349, 32-969-230901346	84733092	18 %	4 NO.	12,390.00	10,500.00	NO.	42,000.00
15	TP-LINK GIGABIT EXPRESS LAN CARD (TG-3468) 222COM8006538	85177090	18 %	1 NO.	973.50	825.00	NO.	825.00
16	Power Cable 1.5 Mtr.	85441990	18 %	3 NO.	118.00	100.00	NO.	300.00
17	SATA POWER CABLE	85441990	18 %	13 NO.	41.30	35.00	NO.	455.00
18	CORSAIR 16GB DDR5 5200MHZ RAM 233705954149453, 233705954149343 233705954149466	84733099	18 %	3 NO.	4,838.00	4,100.00	NO.	12,300.00
19	SAMSUNG 1TB 980 EVO SATA SSD S649NLOW621259, S649NLOW621299 S649NLOW621304	85235100	18 %	3 NO.	6,195.00	5,250.00	NO.	15,750.00
								4,84,505.00
								43,605.45

CGST

Certified for Rs. 541716/-

Invoice No. 10/0438 Dt.

Using Place: Animation Dept

Using Place: DSVV

Sign:

This is Computer Generated Invoice

continued to page number 4

Sharad

SHARAD PARDHY
 Vice Chancellor
 Dev Sanskriti Vishwavidyalaya
 Gayatrikunj, Shantikunj,
 Haridwar 249411

No. 2324/106/8358



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7856K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 01334-657825,9412074154,9837139295
 E-Mail : gauravmarc@gmail.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No.	e-Way Bill No.	Dated
MCT7744/2023-24	361675799326	23-Oct-23
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)

SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)
 Shantikunj, Haridwar
 State Name : Uttarakhand, Code : 05

106/438

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	INTEL CORE I7-13700F CPU U3KR392801885, U3KR392800921 U3KR392801125	84733010	18 %	3 NO.	34,515.00	29,250.00	NO.		87,750.00
2	INNO 3D GEFORCE RTX 3060 TWIN X2 GRAPHIC CARD 32-796-230902226, 32-796-230902225 32-796-230902224	84733030	18 %	3 NO.	28,550.00	22,500.00	NO.		67,500.00
3	SAMSUNG 2TB 870 EVO SSD S750NX0W703606, S750NX0W703598 S750NX0W703600, S750NX0W703611 S750NX0W703604	85235100	18 %	5 NO.	13,570.00	11,500.00	NO.		57,500.00
4	XPG GAMMIX S5 512GB NVME SSD 2N3529Q986A1, 2N3529QNDGJU 2N352L2N2QLE, 2N352LQN5727 2N352LQ7S5NX, 2N352LQNSJ2D 2N352L2752DF, 2N352927D9FE 2N352L298J12, 2N352L2758T9	85235100	18 %	10 NO.	2,714.00	2,300.00	NO.		23,000.00

Certified for Rs. 51176/-
 Invoice No. 106/0438
 Using Dept. Animation Dept.
 Using Place D.S.V.V.
 Sign

PONO-2324/106/0358

PC 2324/10/06/380

This is Computer Generated Invoice

continued to page number 2

Sharad
SHARAD PARDHY
 Vice Chancellor
 Dev Sanskriti Vishwavidyalaya
 Gayatrikunj, Shantikunj,
 Haridwar 249411

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7856K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 01334-657825,9412074154,9837139295
 E-Mail : gauravmarc@gmail.com

Invoice No.	e-Way Bill No.	Dated
MC/3073/2023-24	391629390730	19-Jul-23
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)
 Shantikunj, Haridwar
 State Name : Uttarakhand, Code : 05

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	INTEL CORE I7-13700F CPU U3836MQ703755, U3836MQ702258 U3C14G4300485, U3836MQ701310	84733010	18 %	4 NO.	34,515.00	29,250.00	NO.	1,17,000.00
2	DEEPCOOL COOLER LE520 10000136520AH232101445 10000136520AH232101443 10000136520AH232101444 10000136520AH232101446	84733099	18 %	4 NO.	6,490.00	5,500.00	NO.	22,000.00
3	MSI MAINBOARD MAG B760M MORTAR WIFI DDR4 601-7D98-040B2302002869 601-7D98-040B2303002888 601-7D98-040B2302002870 601-7D98-040B2303002887	84733030	18 %	4 NO.	19,175.00	16,250.00	NO.	65,000.00
4	INNO 3D GEFORCE RTX 3060 TWIN X2 GRAPHIC CARD 32-796-230600391, 32-796-230600393 32-796-230600392, 32-796-230600390	84733030	18 %	4 NO.	26,904.00	22,800.00	NO.	91,200.00
5	SAMSUNG 1TB 980 EVO SATA SSD S649NLOW369356, S649NLOW368858 S649NLOW369392, S649NLOW368887	85235100	18 %	4 NO.	6,077.00	5,150.00	NO.	20,600.00
6	DEEPCOOL PM750D ATX POWER SUPPLY 10000010371CA231201426 10000010371CA231201344 10000010371CA231201341 10000010371CA231201343	85044090	18 %	4 NO.	6,018.00	5,100.00	NO.	20,400.00
7	COOLER MASTER 520MESH CASE CABINET	84733099	18 %	3 NO.	7,080.00	6,000.00	NO.	18,000.00
8	DELL USB KEYBOARD KB216 CN0N55P4LO30033V0E6Z CN0N55P4LO30033V0E71 CN0N55P4LO30033V0E6V CN0N55P4LO30033V0E6X	84716040	18 %	4 NO.	513.30	435.00	NO.	1,740.00
9	Dell Optical Mouse USB (MS116) CN05NT8RPRC0025E0OFQ CN05NT8RPRC0025E0OFZ CN05NT8RPRC0025E0OG0 CN05NT8RPRC0025E0OG2	84716060	18 %	4 NO.	283.20	240.00	NO.	960.00
10	Simtronics Ram 8GB DDR3 1600 MHZ. 156152523070800101, 104, 103, 102, 107 106, 105, 110, 109, 108	84733030	18 %	10 NO.	973.50	825.00	NO.	8,250.00
11	SIMMTRONICS 512GB SATA SSD 977151923070800051, 0052, 0062, 0047, 0048 0040, 0030, 0039, 0038, 0046, 0044 0061, 0091, 0092, 0069, 0003, 0004 0001, 0002, 0099, 0100, 0015, 0098, 0091, 0068	85235100	18 %	25 NO.	1,917.50	1,625.00	NO.	40,625.00

Handwritten signature

SHARAD PARDHY
 Vice Chancellor

Dev Sanskriti Vishwavidyalaya
 Gayatrikunj, Shantikunj,
 Haridwar 249411

Continued to page number 2

Billed for Rs. 9,64,125/-
 Jent No. 186/0132-Dt.

Using **पत्रकारिता एवं जनसंचार** This is Computer Generated Invoice
 Sign DSV

Postal - 2324/106/0155

PC2324/10106/148

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar (Uttarakhand)
 GSTIN/UIN: 05AIDPG7856K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 01334-657825, 9412074154, 9837139295
 E-Mail : gauravmarc@gmail.com

Invoice No. **MC/6096/2022-23** e-Way Bill No. **37160463368** Dated **1-Oct-2022**

Delivery Note Mode/Terms of Payment

Buyer's Order No. Dated

Buyer
SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)
 Shantikunj, Haridwar
 State Name : Uttarakhand, Code : 05

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE I7-12700 CPU 82CT524601215, 82J24M2101567 82PK427501659, 82LV385801452 82J24M2101915, 82J24M2102027 82LV385801609, 82LV385801282 82LV385800179, 82PK427500878 82LV385801486, 82CT524601891 82LV385801615, 82CT524601006 82U519C902037, 82PK427500836 821MOL1702208, 82PK427500883 82PK427501725, 82LV385801276	84733010	18 %	20 NO.	27,350.00	NO.		5,47,000.00
2	MSI MAG B660M MORTAR WIFI MOTHER BOARD 80-7042-05822000352, 80-7042-05822000352 80-7042-05822000352, 80-7042-05822000352 80-7042-05822000352, 80-7042-05822000352 80-7042-05822000352, 80-7042-05822000352 80-7042-05822000352, 80-7042-05822000352 80-7042-05822000352, 80-7042-05822000352 80-7042-05822000352, 80-7042-05822000352 80-7042-05822000352, 80-7042-05822000352 80-7042-05822000352, 80-7042-05822000352	8473	18 %	20 NO.	16,400.00	NO		3,28,000.00

certified for Rs. 19,51,130/-
 Indent No. 24/1108 Dt.
 Using Dept. Computer Science
 Using Price ... DSV v
 Sign

PO no. 02422-23/144

SR 22-23/024/143

[Signature]
 02/11/22

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SHARAD PARDHY
 Vice Chancellor
 Dev Sanskriti Vishwavidyalaya
 Gayatrikunj, Shantikunj,
 Haridwar 249411

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7856K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 01334-657825,9412074154,9837130285
 E-Mail : gauravmarc@gmail.com

Invoice No. **MC/6096/2022-23** e-Way Bill No. **371804633368** Dated **1-Oct-2022**

Delivery Note Mode/Terms of Payment

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Buyer
SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)
 Shantikunj, Haridwar
 State Name : Uttarakhand, Code : 05

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
3	ADATA 16GB DDR5 6200MHZ RAM 1M3501211301, 1M3501211258 1M3501211322, 1M3501211153 1M3501211238, 1M3501211154 1M3501211256, 1M3501211260 1M3501211252, 1M3501211308 1M3501211310, 1M3501211170 1M3501211273, 1M3501211158 1M3501211309, 1M3501211155 1M3501211176, 1M3501211156 1M3501211326, 1M3501211157	8473	18 %	20 NO.	8,300.00	NO		1,66,000.00
4	ADATA 512GB SSD 2M3129S7BALT, 2M1029CNK5FH 2M312LSNH1NR, 2M3129SNH5YP 2M312LCNJEUE, 2M1029CNKQ2X 2M3129CNBSTF, 2M3129CNB7KP 2M312LSN6K1A, 2M3129S7HS2L 2M1029SN94WL, 2M1029S7KSPD 2M3129S7HBWY, 2M1029C7ASU1 2M1029CNKCJC, 2M312LC78QNL 2M312LCNHBW2, 2M312LCNHD2A 2M3129C7JER9, 2M312LSNBCJU	85235100	18 %	20 NO.	4,500.00	NO		90,000.00

PONO 024 22-23/144

SR22-23/024/143

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 02/01/22

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[Signature]
SHARAD PARDHY
 Vice Chancellor
 Dev Sanskriti Vishwavidyalaya
 Gayatrikunj, Shantikunj,
 Haridwar 249411



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7856K1Z0
 State Name: Uttarakhand, Code: 05
 Contact: 01334-857825, 9412074154, 9837139295
 E-Mail: gauravmarc@gmail.com

Invoice No.	e-Way Bill No.	Dated
MCM096/2022-23	371604633368	1-Oct-2022
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)
 Shantikunj, Haridwar
 State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
5	DEEPCOOL PM760D ATX POWER SUPPLY 1000010371AA223500285, 1000010371AA223500128 1000010371AA223500287, 1000010371AA223500128 1000010371AA223500130, 1000010371AA223500127 1000010371AA223500129, 20111010710C0213805889 1000010371AA223500131, 20111010710C0213805887 20111010710C0213805890, 1000010371AA223500038 20111010710C0213805888, 1000010371AA223500039 20111010710C0213805198, 1000010371AA223500036 1000010371AA223500037, 1000010371AA223500040 1000010371AA223500041, 1000010371AA223500194	85044090	18 %	20 NO.	5,500.00	NO		1,10,000.00
6	DEEPCOOL CHASIS CG560(R-CG560 -BKAAE4-G-1)	8473	18 %	20 NO.	4,750.00	NO		95,000.00
7	DEEPCOOL COOLER WITH HEATSINK (R-LE600-BKLNMC-G-1) 100001291404H22800774, 100001291404H22800692 100001291404H22800671, 100001291404H22800617 100001291404H22800698, 100001291404H22800617 100001291404H22800670, 100001291404H22800658 100001291404H22800625, 100001291404H22800689 100001291404H22800671, 100001291404H22800668 100001291404H22800618, 100001291404H22800687 100001291404H22800672, 100001291404H22800654 100001291404H22800674, 100001291404H22800671 100001291404H22800672, 100001291404H22800672	8473	18 %	20 NO.	4,250.00	NO		85,000.00

Certified for Rs.
 Import by 24/10/2022
 Using by Computer Science
 Using by DSVV
 Sign

PO No 02422-23/144
 SR22-23/024/143

शुभ
 02/01/22

continued ...

Sharad

SHARAD PARDHY
 Vice Chancellor
 Dev Sanskriti Vishwavidyalaya
 Gayatrikunj, Shantikunj,
 Haridwar 249411



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deoria Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7856K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 01334-857825,9412074154,9837139295
 E-Mail : gauravmarc@gmail.com

Invoice No.	e-Way Bill No.	Dated
MC/6096/2022-23	371604533368	1-Oct-2022
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)
 Shantikunj, Haridwar
 State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
8	DELL 24" LED MONITOR E2422HN CNBTDAGIFCC0224ALAX, CNBTDAGIFCC0224Z00X, CNBTDAGIFCC0224H0H1X, CNBTDAGIFCC0224H0C3UX, CNBTDAGIFCC0224H1Y0X, CNBTDAGIFCC0224H0M0X, CNBTDAGIFCC0224H0C3TX, CNBTDAGIFCC0224H0VFX, CNBTDAGIFCC0224ATVX, CNBTDAGIFCC0224H0WTX, CNBTDAGIFCC0224H1YKX, CNBTDAGIFCC0224H0W0X, CNBTDAGIFCC0224H0L0X, CNBTDAGIFCC0224H0ATX, CNBTDAGIFCC0224H0W0X, CNBTDAGIFCC0224H0C5X, CNBTDAGIFCC0224Z00X, CNBTDAGIFCC0224C00X, CNBTDAGIFCC0224J00X, CNBTDAGIFCC0224C00X	85285200	18 %	20 NO.	9,750.00	NO		1,96,000.00
9	DELL USB KEYBOARD KB216 CNBRYY0PC02280FAY, CNBRYY0PC02280B0U, CNBRYY0PC02280FAQ, CNBRYY0PC02280B0C, IT CNBRYY0PC02280F0F, CNBRYY0PC0228000Z, CNBRYY0PC02280FAR, CNBRYY0PC02280C0S, CNBRYY0PC02280E0H, CNBRYY0PC02280F0Q, CNBRYY0PC02280F5Y, CNBRYY0PC02280FAS, CNBRYY0PC02280FAX, CNBRYY0PC02280F0D, CNBRYY0PC02280C0G, CNBRYY0PC02280C0E, CNBRYY0PC02280C0Y, CNBRYY0PC02280C0X, CNBRYY0PC02280C0R, CNBRYY0PC02280C0A	84718040	18 %	20 NO.	435.00	NO		8,700.00

Art/K...
 Infor... 24/10/22
 Us... Computer Science
 Using... D.S.V.V.
 Sign...

PONO-02422-23/144
 SR 22-23/024/143

Stamp
 02/10/22

continued ...

Sharad
SHARAD PARDHY
 Vice Chancellor,
 Dev Sanskriti Vishwavidyalaya
 Gayatrikunj, Shantikunj,
 Haridwar 249411

Tax Invoice(Page 5)

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7856K1Z0
 State Name: Uttarakhand, Code: 05
 Contact: 01334-657825, 9412074154, 9837139295
 E-Mail: gauravmarc@gmail.com

Invoice No.	e-Way Bill No.	Dated
MCA0096/2022-23	371604633368	1-Oct-2022
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)
 Shantikunj, Haridwar
 State Name: Uttarakhand, Code: 05

S. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
10	Dell Optical Mouse USB (MS116) <small>CHDSXCHMPL0300277802AL, CHDSXCHMPL0300277802AN, CHDSXCHMPL0300277802AS, CHDSXCHMPL0300277802AH, CHDSXCHMPL0300277802AX, CHDSXCHMPL0300277802AQ, CHDSXCHMPL0300277802AR, CHDSXCHMPL0300277802AA, CHDSXCHMPL0300277802AR, CHDSXCHMPL0300277802AO, CHDSXCHMPL0300277802AY, CHDSXCHMPL0300277802AS, CHDSXCHMPL0300277802AT, CHDSXCHMPL0300277802AU, CHDSXCHMPL0300277802AV, CHDSXCHMPL0300277802AW, CHDSXCHMPL0300277802AX, CHDSXCHMPL0300277802AY, CHDSXCHMPL0300277802AZ</small>	84718060	18 %	20 NO.	240.00	NO.		4,800.00
11	INNO3D GEFORCE RTX 3050 8GB DDR6 GRAPHIC CARD 32-853-220900097	8473	18 %	1 NO.	24,000.00	NO.		24,000.00
	CGST				19,51,130/-			16,53,500.00
	SGST				24,17,108			1,48,815.00
					Computer Science			1,48,815.00
					DSVV			
PO No. 02422-23/144 SR22-23/024/143 Total 201 NO.								₹ 19,51,130.00

Amount Chargeable (in words)
INR Nineteen Lakh Fifty One Thousand One Hundred Thirty Only

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name: IDBI Bank
 A/c No.: 0350102000002066
 Branch & IFS Code: HARIDWAR & IBKL0000360
 for MARC COMPUTERS
 Authorised Signatory

This is a Computer Generated Invoice
SHARAD FARIDHY
 Vice Chancellor
 Dsv Sanskriti Vishwavidyalaya
 Gayatrikunj, Shantikunj,
 Haridwar 249411

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. MC/6095/2022-23

Dated 1-Oct-2022

MARC COMPUTERS

Opp. Geet Govind Banquet Hall
Shop No. 19/25, Sir Deena Nath Complex
Haridwar(Uttarakhand)

GSTIN/UIN: 05AIDPG7856K1Z0

State Name : Uttarakhand, Code : 05

Contact : 01334-857825,9412074154 9837139295

E-Mail gauravmarco@gmail.com

Party : **SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)**

Shantikunj, Haridwar

State Name : Uttarakhand, Code : 05

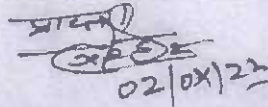
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	5,47,000.00	9%	49,230.00	9%	49,280.00	98,460.00
8473	6,98,000.00	9%	62,820.00	9%	62,820.00	1,25,640.00
85235100	90,000.00	9%	8,100.00	9%	8,100.00	16,200.00
85044090	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
85285200	1,95,000.00	9%	17,550.00	9%	17,550.00	35,100.00
84716040	8,700.00	9%	783.00	9%	783.00	1,566.00
84716060	4,800.00	9%	432.00	9%	432.00	864.00
Total	16,53,500.00		1,48,815.00		1,48,815.00	2,97,630.00

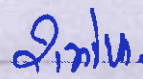
Tax Amount (in words) : **INR Two Lakh Ninety Seven Thousand Six Hundred Thirty Only**

Certified for Rs. 19,51,130/-
Indent No. 24/1108 Dt.
Using Dept. Computer Science
Using Place DSVV
Sign

PONO.024.22.23/144

SR22-23/024/143


02/0X/22



for MARC COMPUTERS

SHARAD PARDHY

Vice Chancellor

Dsv Sanskriti Vishwavidyalaya

Gayatrikunj, Shantikunj,

Haridwar 249411

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7856K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 01334-857825,9412074154,9637139295
 E-Mail : gauravmarc@gmail.com

Invoice No. MC/9444/2019-20	Dated 28-Feb-2020
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	

Buyer
SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)
 Shantikunj, Haridwar
 State Name : Uttarakhand, Code : 05

24IN/286

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITON DESKTOP CORE I5-9TH ZENWGB/1TB/DVD21 5" LED UXVQVSID10K0734953 UR1470100500703FBD9F00	8471	18 %	1 NO.	32,600.00	NO.	1 NO	32,600.00
2	SIMMTRONICS RAM DDR4 4GB 2400mhz.	8473	18 %	1 NO.	1,400.00	NO.	1 NO	1,400.00
3	INNO3D GT710 2 GB DDR3 GEFORE - GRAPHIC CARD	8473	18 %	1 NO.	2,500.00	NO.	1 NO	2,500.00
4	15 Mtr. VGA CABLE	8544	18 %	1 NO.	500.00	NO.	1 NO	500.00
								37,000.00
								CGST 3,330.00
								SGST 3,330.00
Total				4 NO.				₹ 43,660.00

Certified for Rs. 43660/-
 Indent No. 024IN/286Dt.
 Using Dept. पत्रकारिता एवं प्रसारण
 Using Place 33 PV
 Sgn. [Signature]

Amount Chargeable (in words) **INR Forty Three Thousand Six Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	32,600.00	9%	2,934.00	9%	2,934.00	5,868.00
8473	3,900.00	9%	351.00	9%	351.00	702.00
8544	500.00	9%	45.00	9%	45.00	90.00
Total	37,000.00		3,330.00		3,330.00	6,660.00

Tax Amount (in words) : **INR Six Thousand Six Hundred Sixty Only**

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 0350102000002066
 Branch & IFS Code : HARIDWAR & IBKL0000350

Customer's Seal and Signature

for MARC COMPUTERS
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

SHARAD PARIDHY
 Vice Chancellor
 Dev Sanskriti Vishwavidyalaya
 Gayatrikunj, Shantikunj,
 Haridwar 249411

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7856K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 01334-657825,9412074154,9837139295
 E-Mail : gauravmarc@gmail.com

Invoice No.	e-Way Bill No.	Dated
MCA2299/2021-22	3013 8585 8773	30-Nov-2021
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		

Buyer
SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)
 Shantikunj, Haridwar
 State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL I9-10920X PROCESSOR M03TK77900544	84733010	18 %	1 NO.	51,694.92	NO.		51,694.92
2	GIGABYTE X299 UD4 PRO MOTHERBOARD SN213000012740	84733099	18 %	1 NO.	27,033.90	NO.		27,033.90
3	ADATA 16GB DDR4 RAM OL2000002460, OL2000002461	84733030	18 %	2 NO.	5,000.00	NO.		10,000.00
4	INNO 3D RTX 3070TI CHILL X4 GRAPHIC CARD 32-778-211001115	84733030	18 %	1 NO.	96,610.17	NO.		96,610.17
5	SAMSUNG 970 EVO PLUS 250GB NVME SSD S4EUNX0R814646	85235100	18 %	1 NO.	4,900.00	NO.		4,900.00
6	Seagate 1000GB Sata Hard Disk ZN1TAPCW	84717020	18 %	1 NO.	2,750.00	NO.		2,750.00
7	DEEPCOOL PM750D ATX POWER SUPPLY 20111010710C0213004380	85044090	18 %	1 NO.	5,508.47	NO.		5,508.47
8	DEEPCOOL COOLER GAMMAXX L360 A -RGB FAN 2011302360AH212300373	84733099	18 %	1 NO.	7,900.00	NO.		7,900.00
9	ANT ESPORTS CHASSIS ICE 511MT CABINET	84733099	18 %	1 NO.	4,150.00	NO.		4,150.00
10	LG 27" (27UL500-W) LCD MONITOR 109NTBK9Y501	85285200	18 %	1 NO.	24,600.00	NO.		24,600.00
11	DELL USB KEYBOARD KB216 CN0P1YDRPRC00160054C	84716040	18 %	1 NO.	435.00	NO.		435.00
12	Dell Optical Mouse USB (MS116) CN05NT8RPRC0018G0AAQ	84716060	18 %	1 NO.	240.00	NO.		240.00

Certified for use 278241/.....
 Indent No. 241/107 Dt.
 Using Dept. Animation Dept.
 Using Place D&V.V.....
 Sign

continued

PONO-02421-22/129

This is a Computer Generated Invoice

Signature

SR21-22/024/128

SHARAD PARDHY
 Vice Chancellor
 Dev Sanskriti Vishwavidyalaya
 Gayatrikunj, Shantikunj,
 Haridwar 249411-UP

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7858K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 01334-857825, 9412074154, 9837139295
 E-Mail : gaurevmarc@gmail.com

Invoice No. **MC6255/2021-22** e-Way Bill No. **3213 8586 3616** Dated **30-Nov-2021**
 Delivery Note Mode/Term of Payment

Supplier's Ref. Other Reference(s)

Buyer
SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)
 Shantikunj, Haridwar
 State Name : Uttarakhand, Code : 05

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	INTEL I7-10700KA PROCESSOR 801T44Q705622, 801T44Q703702	84733010	18 %	2 NO.	25,800.00	NO.		51,600.00
2	MSI Z590-A PRO MOTHERBOARD 601-7D09-010B2105001122 601-7D09-010B2105001094	84733020	18 %	2 NO.	18,000.00	NO.		36,000.00
3	ADATA 16GB DDR4 RAM 0L2000002400, 0L0500003500 0L2000002448, 0L2000002457	84733030	18 %	4 NO.	5,000.00	NO.		20,000.00
4	INNO 3D GEFORCE RTX 3060 TI TWIN GRAPHIC CARD 32-792-211101620, 32-792-211101621	84733030	18 %	2 NO.	68,500.00	NO.		1,37,000.00
5	SAMSUNG 970 EVO PLUS 250GB NVME SSD S4ELUNX0R814655, S4ELUNX0R814672	85235100	18 %	2 NO.	4,900.00	NO.		9,800.00
6	Seagate 1000GB Sata Hard Disk ZN1TANE0, ZN1TAPH4	84717020	18 %	2 NO.	2,750.00	NO.		5,500.00
7	DEEPCOOL PM850D ATX POWER SUPPLY 20111010870C0213003043 20111010870C0212602300	85044090	18 %	2 NO.	6,865.00	NO.		13,730.00
8	DEEPCOOL COOLER GAMMAXX L360 A -RGB FAN 2011302360AH212300375 2011302360AH212300374	84733099	18 %	2 NO.	7,900.00	NO.		15,800.00
9	ANT ESPORTS CHASSIS ICE 511MT CABINET	84733099	18 %	2 NO.	4,150.00	NO.		8,300.00
10	LG 27" (27UL500-W) LCD MONITOR 109NTAB9Y496, 109NTQ9Y417	85285200	18 %	2 NO.	24,600.00	NO.		49,200.00

certified for Rs. 470970/-
 Indent No. 2411105 Dt.
 Using Dept. Animation Dept.
 Using Place D.S.V.V.
 Sign

continued ...

PO No. 2421-22/130

Signature

This is a Computer Generated Invoice

SR 21-22/024/127

SHARAD PARDHY
 Vice Chancellor
 Dev Sanskriti Vishwavidyalaya
 Gayatrikunj, Shantikunj,
 Haridwar 249411

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Gaurind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar (Uttarakhand)
 GSTIN/UIN: 05AIDPG7856K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 01334-657825, 9412074154, 9837139295
 E-Mail : gaurnvmarc@gmail.com

Invoice No. MC/2836/2019-20	e-Way Bill No. 3811 2868 8462	Dated 13-Jul-2019
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		

Buyer
SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)
 Shantikunj, Haridwar
 State Name : Uttarakhand, Code : 05

24 IN 50

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL POWEREDGE R440 SERVER SERVICE TAG - GBRG9X2 ORDER NO. 841595619	8471	18 %	1 NO.	3,32,500.00	NO.		3,32,500.00
								CGST 29,925.00
								SGST 29,925.00
	Certified for Rs. 392350/- Indent No. 24 IN 50 Dt. Using Dept. Computer Dept. Using Place D.S.V.V. Sign: 0026-02419-20/88							
	Total				1 NO.			₹ 3,92,350.00

Amount Chargeable (in words) E & O.E

INR Three Lakh Ninety Two Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,32,500.00	9%	29,925.00	9%	29,925.00	59,850.00
Total			29,925.00		29,925.00	59,850.00

Tax Amount (in words) : **INR Fifty Nine Thousand Eight Hundred Fifty Only**

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 035010200002066
 Branch & IFS Code : HARIDWAR & IBKL0000360

Customer's Seal and Signature



This is a Computer Generated Invoice

SHARAD PARDHY
 Vice Chancellor
 Dev Sanskriti Vishwavidyalaya
 Gayatrikunj, Shantikunj,
 Haridwar 249411

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7856K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 01334-657825,9412074154,9837139295
 E-Mail : gauravmarc@gmail.com

Invoice No.	e-Way Bill No.	Dated
MG/4002/2019-20	3511 3662 6303	21-Aug-2019
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		

241N/123

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	EPSON EB-S41 PROJECTOR (Co-11) X4HP9500682	8528	28 %	1 NO.	20,900.00	NO.		20,900.00
2	LENOVO DESKTOP V630 (Co-113) SPG01NSRA	84715000	18 %	1 NO.	20,750.00	NO.		20,750.00
3	VGA CABLE 10 Mtr. (Co-246)	85441990	18 %	1 NO.	400.00	NO.		400.00
4	2 FT. CEILING MOUNT KIT (Co-30)	8302500	18 %	1 NO.	1,200.00	NO.		1,200.00
								43,250.00
								4,937.50
								4,937.50
Total				4 NO.				₹ 63,125.00

Certified for Rs. 53125/- CGST
 Incident No. 241N/123, Dt. SGST
 Using
 Using
 Sign

Amount Chargeable (in words) **INR Fifty Three Thousand One Hundred Twenty Five Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	20,900.00	14%	2,926.00	14%	2,926.00	5,852.00
84715000	20,750.00	9%	1,867.50	9%	1,867.50	3,735.00
85441990	400.00	9%	36.00	9%	36.00	72.00
8302500	1,200.00	9%	108.00	9%	108.00	216.00
Total	43,250.00		4,937.50		4,937.50	9,875.00

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Seventy Five Only**

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 035010200002069
 Branch & IFS Code : HARIDWAR & IBLK0000250
 for MARC COMPUTERS
 Authorized Signatory

Customer's Seal and Signature

This is a Computer Generated Invoice

SHARAD PARDHY
 Vice Chancellor
 Dev Sanskriti Vishwavidyalaya
 Gayatrikunj, Shantikunj,
 Haridwar 249411