

### 4.3.2. Student Computer - Ratio:

Students No. B. Pharm 1 <sup>st</sup> year	Computers (Nos)	Student - Computer Ratio
40	20	2:1

**KU-2018-DPS 934**  
**21-2-2018** **GST INVOICE** (ORIGINAL FOR RECIPIENT)

<b>SHEKH ENTERPRISES</b> Near Bhawan, Durga Naag Near Rum Hall School Dalgate Srinagar-1 01942500743 GSTIN/UIN: 01AQZPS6419G2ZD State Name : Jammu & Kashmir, Code : 01 E-Mail : shekhenterprises786@gmail.com Buyer <b>HEAD,</b> DEPTT OF PHARMACEUTICAL SCIENCES, UNIVERSITY OF KASHMIR SGR State Name : Jammu & Kashmir, Code : 01		Invoice No. <b>C-011</b> Delivery Note Supplier's Ref.	Dated <b>1-Feb-2018</b> Mode/Terms of Payment <b>ONLINE TRANSFER</b> Other Reference(s)
		Buyer's Order No. <b>F(Computer)KU/PHAR/2017</b> Despatch Document No. <b>625</b> Despatched through	Dated <b>14-Dec-2017</b> Delivery Note Date Destination <b>UNIVERSITY</b>
Terms of Delivery <b>PAYMENT WITH IN 30 DAYS                  FROM THE DATE OF INSTALLATION</b>			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL INSP.3464 AIO PC <small>NOTE: THINER CORE I3 PROCESSOR 4GB RAM 19 IN HD                      WINDOWS 10 HOME 23 8PHD IPS DISPLAY,                      DVD-RW VGA HDMI USB 3.0 USB 2.0                      1 YEAR ONSITE WARRANTY                      S.NO: 1R69ZH2, 3N69ZH2, 5269ZH2,                      7P69ZH2, 9P69ZH2, 9R69ZH2,                      8Q69ZH2, GK69ZH2, GZ5GZH2</small>	84715000	9 pc	46,590.00	pc	3 %	4,06,730.70
						9 %	36,605.76
						9 %	36,605.76
	<b>Total</b>		<b>9 pc</b>				<b>₹ 4,79,942.22</b>

CGST 9%  
SGST 9%

**Indian Rupees Four Lakh Seventy Nine Thousand Nine Hundred Forty Two and Twenty Two paise Only**  
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	4,06,730.70	9%	36,605.76	9%	36,605.76	73,211.52
<b>Total</b>	<b>4,06,730.70</b>		<b>36,605.76</b>		<b>36,605.76</b>	<b>73,211.52</b>

Tax Amount (in words): **Indian Rupees Seven and Three Thousand Two Hundred Eleven and Fifty Two paise Only**

Company's Bank Details  
 Bank Name : J K BANK  
 A/c No. : 1112020100000136  
 Branch & IFS Code : POLO VIEW & JAKAPPOEDW

Declaration  
 1. The price shown in this invoice is final. No responsibility for any price fluctuation in the market.  
 2. Goods once sold cannot be taken back.  
 3. Warranty as per policy of company and to be invoked directly from them.

This is a Computer Generated Invoice

Forwarded to Director IT for Technical verification of the billed items  
 Mr. Khurshid A. Iqbal  
 Head, I.T. Deptt. of Pharmaceutical Sciences, University of Kashmir



UGC SAP ASSISTED

# P. G. DEPARTMENT OF PHARMACEUTICAL SCIENCES

FACULTY OF APPLIED SCIENCE & TECHNOLOGY

UNIVERSITY OF KASHMIR

HAZRATBAL, SRINAGAR-190006, J&K (INDIA)

(NAAC Accredited Grade "A")

f(Computer) / cu / Pharm /  
No. .... 2017

Dated. 14-12-2017

M/Sheikh Enterprises  
Yatri Bhawan, Durga Nag, Near Burn Hall School,  
Dalgate, Srinagar

Dear sir,

I am pleased to inform you that rates quoted by your concern for supply of following items have been approved and therefore, request you to supply the same to this department on the rates quoted vide your proforma invoice No SE/KU/2017 dated 24/11/2017 and on the terms and conditions laid down in the Proforma invoices.

S.N	Name of the item with Specifications	Qty	Rate/Each	Amount
1.	Dell Inspiron 24 3464 series AIO Desktop, 7 <sup>th</sup> generation Intel Core i3-7100U Processor, 4GB RAMDDR4, 1TB HDD, integrated Graphics, 23.8" FHD IPS display, Windows10Home, DVD RW, VGA, HDMI, USB 3.0, USB2.0	9No	Rs46590/-	419310-00
DISCOUNT @ 3%				-12579.30
TOTAL				406731.00
ADD GST @ 18%				+73211.58
GRAND TOTAL				479942.58

Yours sincerely

(Dr. Z.A. Bhat)  
Professor & Head

Copy to:

1. Deputy Registrar ,Accounts, University of Kashmir
2. File

PHONE EXCHANGE : 0194-2415571, 2415152, 2415346, FAX : 0194-2415041

Extension Office : 2341, H.O.D : 2340

E-mail: headpharmacy@edu.uok.in, zabhat2000@gmail.com

