



**Jagannath International Management School**  
MOR, Pocket-105, Kalkaji, New Delhi-110019  
(Affiliated to Guru Gobind Singh Indraprastha University and Approved under Section  
2(f) of UGC Act 1956) Accredited by National Assessment and Accreditation  
Council (NAAC)

## **8. Status of Computer Labs**

**(ii) Total number of available licensed software required as per course curriculum**



[Type here]



## List of available licensed software required



[Type here]



### **LIST OF APPLICATION SOFTWARE**

<b>Sr. No.</b>		<b>OS/Compiler/Package No.</b>	<b>Ver. No.</b>	<b>No. of Licenses</b>
CASA Agreement No. V3375176 (Yearly Renewal Expiry: 31-01-2025)				
MS-Office				
	a.	Microsoft Office Professional	2016	50
	b.	Microsoft Office Professional	2007	50
	c.	MS Office Educational	2010	5
2		Visual Studio 6.0 (Prof.) A/E	6.0	10
3		Tally ERP 9.0	9.0	Multi Users
4		Oracle 8i	8i	5
5		LibSys Web Centric LDEase Software	LSEase	Library
6		SPSS 18	18	20
7		Adobe Premiere Pro		1
8		Adobe Page maker		1
9		Nopaper Forms		
10		Plagiarism checking software (Pay Pro Global)		
11		NSMART Software		25
12		CMIE Data base(IP Based)		Unlimited

### **LIST OF SYSTEM SOFTWARE**

<b>Sr.No.</b>		<b>OS/Compiler/Package No.</b>	<b>Ver. No.</b>	<b>No. of Licenses</b>
<b>1. Windows</b>				
	a.	Windows 10	10	50
	b.	Windows 8.1	8.1	50

<b>2. Windows Server</b>				
	a.	Windows 2008 Server Client License	2008	2
<b>3. Linux Family</b>				
	a.	Red Hat Linux 7.2	7.2	1

## OPEN SOFTWARE LIST

<b>Application Software</b>			
<b>S.N.</b>	<b>Software Name</b>	<b>Purpose</b>	<b>No.</b>
1.	Anaconda- Python		unlimited
2.	R & R Studio		unlimited
3.	Tableau		unlimited
4.	Orange	Data Mining	unlimited
5.	Joomla!	Content Management Systems	1
6.	MySQL	Database Software	4
7.	KMail	Email Applications	1
8.	PHPlist	Email List Manager	1
9.	SQL Ledger	ERP and Financial Software	1
10.	gzip	File Compression	1
11.	K-3D	Graphics and Image Editors	1
12.	Bluefish	HTML Editors	1
13.	GnomeICU	Instant Messaging	1
14.	Wireshark	Network Diagramming and Monitoring	1
<b>System Software</b>			
1.	Linux	Operating System	1
2.	Solaris	Operating System	1



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**Details of Bills of License of software  
purchased**



[Type here]



# TAX INVOICE

<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : <a href="mailto:accounts@kamtrononline.com">accounts@kamtrononline.com</a>				Invoice No. <b>SW/S/21-22/247</b>		Dated <b>21-Jan-2022</b>	
Consignee <b>Jagannath International Management School</b> MOR Pocket 105, Kalkaji New Delhi State Name : Delhi, Code : 07				Delivery Note		Mode/Terms of Payment <b>50% Advance Balance Against Delivery</b>	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No. <b>Nil</b>		Dated <b>24-Dec-2021</b>	
				Despatch Document No.		Delivery Note Date	
Buyer (if other than consignee) <b>Jagannath International Management School</b> MOR Pocket 105, Kalkaji New Delhi State Name : Delhi, Code : 07				Despatched through		Destination <b>Delhi</b>	
				Terms of Delivery			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MS DsktpEdu ALNG LicSAPk OLV E</b> <b>1Y Acdmc Ent</b> <i>A. OS Upg</i> <i>B Office Pro Plus</i> <i>C Core CAL</i>	997331	<b>22 Nos.</b>	3,750.00	Nos.	<b>82,500.00</b>

continued ...

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# TAX INVOICE(Page 2)

<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com		Invoice No. <b>SW/S/21-22/247</b>	Dated <b>21-Jan-2022</b>
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		Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	<b>SGST Output</b>					<b>7,425.00</b>
	<b>CGST Output</b>					<b>7,425.00</b>
Total			<b>22 Nos.</b>			<b>₹ 97,350.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Ninety Seven Thousand Three Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	82,500.00	9%	7,425.00	9%	7,425.00	14,850.00
<b>Total</b>	<b>82,500.00</b>		<b>7,425.00</b>		<b>7,425.00</b>	<b>14,850.00</b>

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

Remarks:  
 Being Invoice # SW/S/21-22/247  
 Company's PAN : **AAACK5359F**  
 Declaration  
 (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) Items Supplied if not as per invoice/your P. O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs.1000/- will be charged if cheque returned unpaid from Bank (5) All Disputes subject to New Delhi Jurisdiction only.

for Kamtron Systems Pvt. Ltd.  
**KAVITA SINGHAL**  
 Digitally signed by KAVITA SINGHAL  
 Date: 2022.01.21 11:48:27 +05'30'  
 Authorised Signatory

This is a Computer Generated Invoice

# ADITI

## INVOICE-CUM-DELIVERY CHALLAN

<input checked="" type="checkbox"/>	Client's Copy
<input type="checkbox"/>	Client's (Acknowledgment Copy)
<input type="checkbox"/>	Branch Office Copy
<input type="checkbox"/>	Head Office Copy

### Aditi Computers (Pvt.) Ltd.

Branch: 68, Navachetna, 9<sup>th</sup> Main III Block Jaya Nagar, Bangalore – 560 011.

Telephone: 663 8293, 663 9417

H. O: GF-18, Jyoti Shikhar, 8 District Centre, Janakpuri, New Delhi – 110 058.

Telephone: 559 1777, 552 8574 Fax: 552 8574

ADITI/BGL/0001

To	JIMS	Invoice No.	BGL/00052	Date	13/07/2000
	E-291, Greater Kailash Part - II	Order No.	NIL	Date	12/06/2000
	New Delhi – 110 048				
S. No.	Description	Qty.	Rate	Amount	
1.	Visual Studio 6.0 Prof A/E MOLP-NL	9 No.	3200	28800.00	
2.	WIN 2000 Server CAL A/E MOLP-NL	20 No.	350	7000.00	
3.	MS Office 2000 Prof A/E MOLP-NL	9 No.	3550	31950.00	
<div>Ch. No- 260316 05.8.2000</div> <div>Sales Tax Exempted</div> <div>Karnataka Sales Tax (KST) Number : 98917237 Dt.09/08/1999 Central Sales Tax (CST) Number : 98967230 Dt.12/08/1999</div>					
Total				67750.00	

Amount In Words: Rupees Sixty Seven Thousand Seven Hundred Fifty Only.

Payment Terms: Against Delivery.

For ADITI COMPUTERS (PVT.) LTD.

- Received the above goods in good condition and we have agreed the price stated above.
- Interest 24% P.A will be charged if the bill is not paid within the stipulated time.
- Subject to Delhi Jurisdiction only.
- Delhi Sales Tax No. LST/CST/LC/37/170647/0194

Authorized Signatory

**BRANCH OFFICE.**

**ADITI COMPUTERS (PVT.) LTD**

No. 68, 9th MAIN  
JAYANAGAR, IIIrd BLOCK  
BANGALORE 560 011  
PH: 080-6638293

*J.V. Passed*

**INVOICE**

(Original)

**Tally Solutions Pvt Ltd.**  
331-336, Raheja Arcade  
Koramangala  
Bangalore 560 095

Invoice No.

TSPL/UPG/63/4235/2001-02

Dated

31-Jan-2002

Delivery Note

Terms of Payment

100% Adv. Pmt.

Buyer's Order No.

Dated

**Order Form**

28-Jan-2002

Despatch Document No.

Dated

Despatched through

Destination

**Courier****New Delhi**

Terms of Delivery

**Immediate**

Consignee

**Jagnath International Management School**  
E -291, GK -II,  
New Delhi.

Marks & Nos./ Container No.	Description of Goods	Quantity	Rate	per	Amount
9280- 31463	<b>Tally Ees 6.3(MU-Upgrade)</b> <i>Upgrade From Tally eis 5.4 MU SL No.925005204</i>	<b>1 nos</b>	14,400.00	nos	<b>14,400.00</b>
Total		<b>1 nos</b>			<b>14,400.00</b>

Amount Chargeable (in words)

**Rs. Fourteen Thousand Four Hundred Only**

E &amp; O.E

Local Sales Tax No. : **02509830 dtd.23.1.92**  
Inter State Sales Tax No. : **02559833 dtd 23.1.92**

Declaration

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

for Tally Solutions Pvt Ltd.



Authorised Signatory

# ADITI

## INVOICE-CUM-DELIVERY CHALLAN

**Aditi Computers (Pvt.) Ltd.**

Branch: 68, Navachetna, 9<sup>th</sup> Main III Block Jaya Nagar, Bangalore – 560 011.

Telephone: 663 8293, 663 9417

H. O: GF-18, Jyoti Shikhar, 8 District Centre, Janakpuri, New Delhi – 110 058.

Telephone: 559 1777, 552 8574 Fax: 552 8574

<input checked="" type="checkbox"/>	Client's Copy
<input type="checkbox"/>	Client's (Acknowledgment Copy)
<input type="checkbox"/>	Branch Office Copy
<input type="checkbox"/>	Head Office Copy

ADITI/BGL/0001

To	JAGANNATH INTERNATIONAL MANAGEMENT SCHOLL	Invoice No.	BGL/00084	Date	20/09/2000
	E – 291, GK PART – II	Order No.	NIL	Date	13/09/2000
	New Delhi - 110 048				
S. No.	Description	Qty.	Rate	Amount	
1.	Oracle 8i (5 Users Pack) in NT	1	25185	25185.00	
<div>Received by <i>[Signature]</i></div> <div>Paid ch. no. 328327 419/00</div> <div>Sales Tax Exempted</div> <div>Karnataka Sales Tax (KST) Number : 98917237 Dt.09/08/1999 Central Sales Tax (CST) Number : 98967230 Dt.12/08/1999</div>					
Total				25185.00	

Amount In Words: Rupees Twenty Five Thousand

Amount In Words: Rupees Twenty Five Thousands One Hundred Eighty Five Only.

Payment Terms: **Against Delivery.**

For ADITI COMPUTERS (PVT.) LTD.

- Received the above goods in good condition and we have agreed the price stated above.
- Interest 24% P.A will be charged if the bill is not paid within the stipulated time.
- Subject to Delhi Jurisdiction only.
- Delhi Sales Tax No. LST/CST/LC/37/170647/0194

*[Signature]*  
Authorized Signatory

**BRANCH OFFICE.**  
**ADITI COMPUTERS (PVT.) LTD**  
No. 68, 9th MAIN  
JAYANAGAR, IIIrd BLOCK.  
BANGALORE - 560 011  
PH: 080-6638293

*J-v. Passed*  
*8/09/2000*

# PURCHASE ORDER

Jagannath International Management School  
MOR Pocket 105, Kalkaji, New Delhi-110019.

DATE: 04.11.2019

TO:  
Libsys Ltd.  
631-633, Udyog Vihar Phase V, Phase V, Udyog  
Vihar, Sector 19, Gurugram, Haryana 122016

SHIP TO:  
Jagannath International Management School  
MOR Pocket 105, Kalkaji, New Delhi-110019.  
Phone No. 011-40619200

S.No.	Qty.	DESCRIPTION	UNIT PRICE	TOTAL
1	1 Server 2 Users	<p>License fees for upgradation of existing LIBSYS software to latest Web Centric LSEase Software having support for 10,000 Unique Titles one server under Windows platform along with 2 Concurrent Housekeeping Users.</p> <ul style="list-style-type: none"><li>• License of LSEase LMS on one Server under Windows / Linux Platform.</li><li>• Access of LSEase LMS by 3 concurrent housekeeping(OPAC Licence) users.</li><li>• 2 days onsite training.</li><li>• Supply of installation guide along with manual on CD Media.</li><li>• Support services along with software updates for one year.</li></ul>	90,000/-	90,000.00
SUBTOTAL				90,000.00
TOTAL				90,000.00

## Terms & Conditions:

- \* GST extra, currently 18%
- \* Payment: 60% advance with order and 40 %on installation.
- \* Service Support: one year from the date of installation.
- \* Delivery: within 2 weeks from the date of receipt of order.

  
Authorized Signatory

## TAX INVOICE

Name : LIBSYS Ltd.	Invoice No. : GLIB1911018
Address : 631-633, Udyog Vihar, Phase V, Gurgaon, Haryana -122016	Date : 21/11/2019
GSTIN : 06AAACI2300N1ZW	PO Ref. No. : Nil Dated 4/11/2019
PAN No. : AAACI 2300 N	
MSMED : 060181200758	

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
Name : The Director	Name : The Director
Address : Jagannath International Management School Pocket 105, Kalkaji,	Address : Jagannath International Management School Pocket 105, Kalkaji,
State : New Delhi	State : New Delhi
Pin Code : 110 019	Pin Code : 110 019
GSTIN :	GSTIN :

(All Amount in Rupees)									
S. No.	Item Description	HSN/ SAC	Qty./ Unit	Unit Rate	Total	Discount	Taxable Value	IGST	
								Rate	Amount
1	License fee for upgradation to Web Centric LSEase Software on Windows platform having Option for 10,000 Unique Titles Entries and 3 Housekeeping Users.	85238020	1	90000.00	90000.00	0.00	90000.00	18.00%	16200.00
Total							90000.00	16200.00	
Total Amount							106200.00		
Advance Received							-57348.00		
Balance Payable							48852.00		

Total Amount: Forty Eight Thousand Eight Hundred Fifty Two Only

### Note :

- \* Payment by Cheque/DD/NEFT/RTGS in favor of LIBSYS Ltd. payable at New Delhi Canara Bank A/c No. 0350256005318  
SWIFT Code: CNRBINBBDGP, NEFT Code: CNRB0000350.
- \* For prompt allocation of your payments , please forward payment details/remittance advices to our mailbox accounts@libsys.co.in
- \* Interest @15% P.A. applicable from the date of tax invoice, if payment not received within 15 days.



*(Signature)*  
(Authorised Signatory)

**LIBSYS Ltd.**  
CIN U74899DL1984PLC018420

631-633, Udyog Vihar, Phase - V, Gurgaon, Haryana -122 016, India

Tel: +91 124 489 4100 (100 lines) | Fax: +91 124 489 4199 | e-mail: info@libsys.co.in | web: www.libsys.co.in

SPSS

SPSS SOUTH ASIA PVT. LTD., - 2008

# 2353/1-4, "Dolphin", 4th Floor  
Hennur Main Road  
Karacharakannahalli  
Bangalore  
E-mail : spssfinance@vsnl.net

SPSS/Sales/95/2009-10

Dated

23-Sep-2009

Delivery Note

Mode/Terms of Payment

INV No. 095

100% in Advance

Supplier's Ref.

Other Reference(s)

Consignee

**Jagannath International Management School**  
Department of MBA  
MOR, Pocket 105  
Kalkaji  
NEW DELHI - 110 019  
Tel: 011 - 011 - 4061 9200  
Fax: 011 - 2622 0998

Buyer's Order No.

Dated

SPSS/2009

11-Sep-2009

Despatch Document No.

Dated

23-Sep-2009

Despatched through

Destination

New Delhi

Buyer (if other than consignee)

**Jagannath International Management School**  
Department of MBA  
MOR, Pocket 105  
Kalkaji  
NEW DELHI - 110 019  
Tel: 011 - 011 - 4061 9200  
Fax: 011 - 2622 0998

Terms of Delivery

Direct

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PASW STATISTICS BASE - 17.0 CD Twenty Users	2 nos			3,84,615.00
2	PASW REGRESSION - Module Twenty Users	2 nos			
3	PASW CUSTOM TABLES - Module Twenty Users	2 nos			
4	PASW CONJOINT - Module Twenty Users	2 nos			
5	PASW EXACT TESTS - Module Twenty Users	2 nos			
					3,84,615.00
				4 %	15,385.00
	<b>Total</b>	<b>10 nos</b>			<b>4,00,000.00</b>

Amount Chargeable (in words)

Rs. Four Lakh Only

E. &amp; O.E

## Remarks:

Manuals are integrated in electronic help system within PASW 17.0. However manuals are shipped with software in separate CD in electronic form. Acad Pack for Twenty Users on Network.

Company's VAT TIN : 29260346159  
Company's CST No. : CST No.01567378  
Company's Service Tax No. : AADCS8134MST001  
Company's PAN : PAN-AADCS8134M

## Declaration

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

for SPSS SOUTH ASIA PVT. LTD., - 2008-10

Authorised Signatory

For RAC



ORIGINAL

G 6, KAILASH PLAZA, 252-H, SANT NAGAR  
EOK, New Delhi-110065  
Tel: 011-41621231, 26447691, Fax: 41621231  
Email: sales@ractechnologies.net

Consignee: JAGANATH INTERNATIONAL MANAGEMENT SCHOOL KALKAJI - NEW DELHI	Invoice No. :	108
	Dated :	21/07/2009
	Buyer's TIN No.:	N/A

[illegible]

Goods once sold will not be taken back.  
Disputes if any are Subject Delhi Jurisdiction only.  
Payment should be released as per P.O. terms otherwise  
24% per annum interest will be charged extra for delayed time

For RAC



Printed by the Government Printer, Ottawa.

rāc

**G 6 , KAILASH PLAZA , 252-H , SANT NAGAR  
EOK , NEW DELHI - 110065  
Tel.: 011-41621231, 26447691, Fax: 41621231  
Email: sales@ractechnologies.net**

ORIGINAL

Consignee:  Jagannath International Management School MOR Pocket-105, Kalkaji, New Delhi-110019	Invoice No. : GST/20-21/142  Dated : 09-12-2020  Buyer's GSTIN No.: N/A
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<u>S.N</u> <u>O.</u>	<u>DESCRIPTION OF GOODS</u>	<u>HISN/SAC</u>	<u>QTY</u>	<u>RATE</u> ( <u>PER UNIT</u> )	<u>AMOUNT</u>
1	Seqrite (Quick Heal) End Point Security -Total Edition - 3 year Renewal	9973	30.00	855.00	25650.00
	TDS Deceleration We hereby declare that the products invoiced is software acquired in a subsequent transfer and is transferred without any modification and is subjected to Tax deduction at source under section 194J and /or under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account; Our Permanent Account Number (PAN) is AQLPS6740A				
<b>Sale Value Before GST</b>					25650.00
<b>CGST @9%</b>					2308.50
<b>SGST @9%</b>					2308.50
<b>IGST@0%</b>					0.00
<b>RUPEES:- Thirty Thousand Two Hundred Sixty Seven only.</b>					<b>TOTAL</b> 30267.00

Goods once sold will not be taken back.  
Disputes if any are Subject Delhi Jurisdiction only.  
Payment should be released as per P.O. terms otherwise  
24% per annum interest will be charged extra for delayed time

For RAC Technologies



# TAX INVOICE

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continued ...

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		Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
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Total			<b>22 Nos.</b>			<b>₹ 97,350.00</b>

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for Kamtron Systems Pvt. Ltd.  
**KAVITA SINGHAL**  
 Digitally signed by KAVITA SINGHAL  
 Date: 2022.01.21 11:48:27 +05'30'  
 Authorised Signatory

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# TAX INVOICE

<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : <a href="mailto:accounts@kamtrononline.com">accounts@kamtrononline.com</a>				Invoice No. <b>SW/S/21-22/247</b>		Dated <b>21-Jan-2022</b>	
Consignee <b>Jagannath International Management School</b> MOR Pocket 105, Kalkaji New Delhi State Name : Delhi, Code : 07				Delivery Note		Mode/Terms of Payment <b>50% Advance Balance Against Delivery</b>	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No. <b>Nil</b>		Dated <b>24-Dec-2021</b>	
				Despatch Document No.		Delivery Note Date	
Buyer (if other than consignee) <b>Jagannath International Management School</b> MOR Pocket 105, Kalkaji New Delhi State Name : Delhi, Code : 07				Despatched through		Destination <b>Delhi</b>	
				Terms of Delivery			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MS DsktpEdu ALNG LicSAPk OLV E</b> <b>1Y Acdmc Ent</b> <i>A. OS Upg</i> <i>B Office Pro Plus</i> <i>C Core CAL</i>	997331	<b>22 Nos.</b>	3,750.00	Nos.	<b>82,500.00</b>

continued ...

This is a Computer Generated Invoice

# TAX INVOICE(Page 2)

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Consignee <b>Jagannath International Management School</b> MOR Pocket 105, Kalkaji New Delhi State Name : Delhi, Code : 07		Delivery Note	Mode/Terms of Payment <b>50% Advance Balance Against Delivery</b>
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. <b>Nil</b>	Dated <b>24-Dec-2021</b>
		Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) <b>Jagannath International Management School</b> MOR Pocket 105, Kalkaji New Delhi State Name : Delhi, Code : 07		Despatched through	Destination <b>Delhi</b>
		Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	<b>SGST Output</b>					<b>7,425.00</b>
	<b>CGST Output</b>					<b>7,425.00</b>
Total			<b>22 Nos.</b>			<b>₹ 97,350.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Ninety Seven Thousand Three Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	82,500.00	9%	7,425.00	9%	7,425.00	14,850.00
<b>Total</b>	<b>82,500.00</b>		<b>7,425.00</b>		<b>7,425.00</b>	<b>14,850.00</b>

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

**Remarks:**  
 Being Invoice # SW/S/21-22/247  
 Company's PAN : **AAACK5359F**  
Declaration  
 (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) Items Supplied if not as per invoice/your P. O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs.1000/- will be charged if cheque returned unpaid from Bank (5) All Disputes subject to New Delhi Jurisdiction only.

**for Kamtron Systems Pvt. Ltd.**  
**KAVITA SINGHAL**  
Digitally signed by KAVITA SINGHAL  
 Date: 2022.01.21 11:48:27 +05'30'  
**Authorised Signatory**

This is a Computer Generated Invoice

# SOFTMART

THE SUPER MARKET FOR SOFTWARE

## SOFTMART SOLUTIONS

H-19A, First Floor, Kalkaji Main Road, New Delhi-110 019  
Tel. : 6444005, 6837415, 6921240 Fax : 91-11-6919242  
Pager : 9632-150814 email : softmart@vsnl.com  
www.softmartonline.com

## INVOICE

To: M/s JAGANNATH INTERNATIONAL MGMT SCHOOL  
E - 291,  
GREATER KAILASH - II,

NEW DELHI 110 048

Invoice Number : D02 1452  
Invoice Date : 23-01-2002  
Delivery Challan: 41452  
Delivery Date : 23-01-2002  
Order No : IO.NO.8268  
Narration :  
:  
:  
:

Sl	Description	Quantity	Unit	Rate	Amount
1.	RED HAT LINUX 7.X PROFESSIONAL CD	1	NOS	6800.00	6800.00
	Total				6800.00
	Local Sales Tax 4.00 %				272.00

Rupees Seven Thousand Seventy Two Only

Rs. 7,072.00

L.S.T Sale: 6,800.00

L.S.T: 272.00

IF THE TRANSACTION COVERED BY THIS INVOICE/BILL IS HELD ASSESSED AS ELIGIBLE  
AND ANY OTHER TAXES, THE CLIENT SHALL REIMBURSE TO SOFTMART SOLUTIONS THEIR  
LIABILITY OF SUCH TAXES INCLUDING INTEREST AND/OR ANY OTHER SUM, IF ANY, PAYABLE

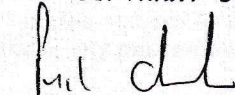
### TERMS AND CONDITIONS:

1. PAYMENT IS REQUESTED IN ADVANCE OF DELIVERY BY BANKER'S CHEQUE/DRAFT.
  2. PAYMENT SHOULD BE MADE IN FAVOUR OF "SOFTMART SOLUTIONS" PAYABLE AT DELHI.
  3. ITEMS ONCE SOLD ARE NOT RETURNABLE.
  4. INTEREST WILL BE CHARGED @ 36% PER ANNUM FOR ALL DELAYED PAYMENTS.
  5. RESPONSIBILITY OF WARRANTY/GAURANTEE, IF ANY LIE WITH PRODUCT MANUFACTURER.
  6. ALL DISPUTES WILL BE SUBJECTED TO DELHI JURISDICTION ONLY.
  7. THE SOFTWARE PERFORMANCE AND YEAR 2000 COMPLIANCE IS NOT  
UNDER ANY GAURANTEE AND IS AT CUSTOMER'S OWN RISK ONLY.
- SALES TAX NO (LST/CST): LC/94/203871/0498 w.e.f. 6/4/98

RECEIVED MATERIAL IN ACCEPTABLE CONDITION  
AND AGREED TO ALL TERMS & CONDITIONS ABOVE

SIGNATURE AND SEAL OF RECEIVING AUTHORITY  
DATE: TIME:

For SOFTMART SOLUTIONS



(AUTHORISED SIGNATORY)

FOR SOFTMART SOLUTIONS OFFICE USE ONLY:

PAYMENT: CASH / CHEQUE NO.

BANK:

Rs.

DT. / /

CLIENT CODE:

DC.NO.:

41452

DATE: 23/1/2002

CHECKED: