

ST NO: 09APYPT1107J1ZA

Ph: - +91-8439885199

# SHIVANSH INFOTECH

Address : L-2/1576 Shastri Nagar Meerut, UP

www.shivansh-infotech.com

Invoice No : SI/2223/002

Dated : 07/04/2022

Party Name :  
S.V.B.P. University of Agriculture & Technology  
Meerut  
GST No.:- 09AAAGS0405G2ZK

Description	Quantity	Amount
BULK SMS	50000	9500
Featured: 24*7 working Sender Id (approved by DLT) SMS Template Approved by DLT SMS Delivery on DND & NON DND Numbers Lifetime Validity		
ADD: CGST @ 9%	9%	855
ADD: CGST @ 9%	9%	855
<b>Grand Total</b>		<b>11210</b>

Amount in words : Rs:- Eleven thousand two hundred ten rupee only /-

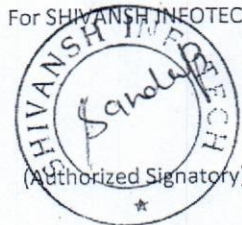
#### Bank Details

IDFC FIRST , A/c No. 10079884563  
Branch : Meerut Delhi Road Branch  
IFSC Code : IDFB0021522

#### Declaration :

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

For SHIVANSH INFOTECH



Amount for Payment

Rs. 11210/- Rs in words 11210/-

A.O. Comptroller

**Registrar**  
S.V.P. Uni. of Agri. & Tech.  
Meerut-250110 (U.P.)



Party Name & Address :  
S.V.B.P. University of Agriculture & Tech.  
Meerut  
GSTN:-09AAAGS0405G2ZK

Invoice No. SIDC/GST/038  
Invoice Date :21/09/2021.

Description of goods	Quantity	Rate	Per	Amount
Charges:-				
1) Development of Recruitment portal				35,000.00
2) Doamin Registration				699.00
3) Hosting (3 month VPS)				4,500.00
4) Shared Hosting (1 year)				2,400.00
ADD: CGST @ 9%		9%		3,834.00
ADD: SGST @ 9%		9%		3,834.00
<b>GRAND TOTAL</b>				<b>50,267.00</b>

Amount in words:

Rs: Fifty Thousand and Two Hundred  
and Sixty Seven Only

Bank Details :

Indian Bank, A/c No.7011397720  
Branch: Begum Bridge, Meerut  
IFSC Code: IDIB000B709

Declaration :

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

Passed for Payment

Rs. 50267/- in words

*Handwritten signature and text: Fifty thousand two hundred and sixty seven only*

*Handwritten signature*

*Handwritten signature and text: Softweb Infotech*

For SOFTWARE INFOTECH DOT COM

*Handwritten signature: Manish Khurana*  
(Authorised Signatory)

Registrar  
S.V.P. Uni. of Agri. & Tech.  
Meerut-250110 (U.P.)

*Handwritten notes in Hindi: Bill for... 21/09/2021*

GST NO: 09APYPT1107J1ZA

Ph: - +91-8439885199

# SHIVANSH INFOTECH

Address : L-2/1576 Shastri Nagar Meerut, UP

www.shivansh-infotech.com

Invoice No : SI/2223/010

Dated : 27/06/2022

Party Name :

S.V.B.P. University of Agriculture & Technology

Meerut

GST No.:- 09AAAGS0405G2ZK

Description	Quantity	Amount
Printing of Desk Slip	75 sheet	6000
Printing of Attendance / Verification sheet for Assistant Professor Written Exam	1018 sheet	
ADD: CGST @ 9%	9%	540
ADD: CGST @ 9%	9%	540
<b>Grand Total</b>		<b>7080</b>

Amount in words : Rs:- Seven Thousand Eighty Rupee only /-

#### Bank Details

IDFC FIRST , A/c No. 10079884563

Branch : Meerut Delhi Road Branch

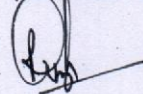
IFSC Code : IDFB0021522

For SHIVANSH INFOTECH

Declaration :

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

(Authorized Signatory)



**Registrar**  
S.V.P. Uni. of Agri. & Tech.  
Meerut-250110 (U.P.)

GST NO: 09APYPT110711ZA

Ph: - +91-8439885199

# SHIVANSH INFOTECH

Address : L-2/1576 Shastri Nagar Meerut, UP

www.shivansh-infotech.com

Invoice No : SI/2223/018

Dated : 24/08/2022

Party Name :

S.V.B.P. University of Agriculture & Technology

Meerut

GST No.:- 09AAAGS0405G2ZK

Description	Quantity	Amount
Domain & Hosting (with SSL) for 24/08/2022 to 24/08/2023		8149
<a href="https://recruitmentsvpuat.in/">https://recruitmentsvpuat.in/</a>		
ADD: CGST @ 9%	9%	733.41
ADD: SGST @ 9%	9%	733.41
Round off		0.18
<b>Grand Total</b>		<b>9616</b>

Amount in words : Rs:- Seven Thousand Eighty Rupee only /-

#### Bank Details

IDFC FIRST , A/c No. 10079884563

Branch : Meerut Delhi Road Branch

IFSC Code : IDFB0021522

For SHIVANSH INFOTECH

Declaration :

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



(Authorized Signatory)

Registrar  
S.V.P. Uni. of Agri. & Tech.  
Meerut-250110 (U.P.)

GST NO: 09APYPT1107J1ZA

Ph: - +91-8439885199

# SHIVANSH INFOTECH

Address : L-2/1576 Shastri Nagar Meerut, UP

www.shivansh-infotech.com

Invoice No : SI/2223/003

Dated : 07/04/2022

Party Name :  
S.V.B.P. University of Agriculture & Technology  
Meerut  
GST No.:- 09AAAGS0405G2ZK

Description	Quantity	Amount
Development of Recruitment Portal for Professor & Associate Professor	1	45000
1. Candidate Registration Form 2. Form for Personal, Academic detail & Experience details, Publication, Awards Details as per score card as per Table 2a etc. 2. Online Payment Form 4. Print Payment Receipt 5. Admin Panel (required reports) 6. Technical Support 7. Score Card generation 8. Document Uploading		
<b>Grand Total (GST Included)</b>		<b>45000</b>

Amount in words : Rs:- Forty Five thousand Rupee only /-

**Bank Details**  
IDFC FIRST , A/c No. 10079884563  
Branch : Meerut Delhi Road Branch  
IFSC Code : IDFB0021522

Passed for Payment

Rs. 45000 in words 45000

*[Signature]*  
Acctt.

*[Signature]*  
A.C./Comptroller

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

For SHIVANSH INFOTECH

*[Signature]*  
SHIVANSH INFOTECH  
(Authorized Signatory)

*[Signature]*  
A  
*[Signature]*  
(Member Secretary)  
*[Signature]*  
16/04

*[Signature]*  
**Registrar**  
S.V.P. Uni. of Agri. & Tech.  
Meerut-250110 (U.P.)



## Invoice

### SELLER DETAILS:

Address: PERFECT SOLUTIONS  
27-A, NEAR SHIV CHOWK, OLD TEHSIL PARISAR,  
MUZAFFARNAGAR, UTTAR PRADESH, 251001  
Email Id: perfectsolution10@gmail.com  
Contact No : 09412215155  
GSTIN: 09AKFPT0515Q1ZN

GeM Invoice No: GEM-20572360  
GeM Invoice Date: 09-Jun-2022

Order No: GEMC-511687798990824  
Order Date: 07-Jun-2022

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Yogesh Kumar  
Address: Sardar Vallabhbai Patel University of Agriculture and  
Technology, Modipuram, Roorkee Road, Meerut. MEERUT  
UTTAR PRADESH 250110

Contact No: 0121-2888502-  
GSTIN: 09AAAGSD405G1ZL

### BILL TO:

Buyer Name: Sachchida Nand Pandey , SN Pandey  
Address: Modipuram, Roorkee Road, NH 58 MEERUT UTTAR  
PRADESH 250110 Agriculture Education and Research  
Department:Uttar Pradesh N/A  
Department: Agriculture Education and Research Department  
Uttar Pradesh  
Office Zone:Meerut  
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST178	09-Jun-2022	Manual	09-Jun-2022

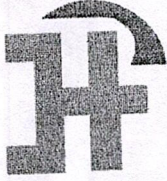
Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
realtime 1500 Scans Face Recognition Biometric Attendance System	85437099	pieces	15	Rs. 13600.00	Rs. 204000.00
				Taxable Amount	Rs. 172881.36
				Tax Rate (%)	18
				CGST	Rs. 15559.32
				SGST/UTGST	Rs. 15559.32
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
<b>Grand Total</b>					<b>Rs. 204000.00</b>

I/We hereby declare that our maximum turn over during last three years is only Rs. 12147247.49 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we

*(Handwritten signature)*

*(Handwritten signature)*  
संवत्सरो कृषि एवं प्रौढ विश्वविद्यालय  
मेरठ-250110 (उ०प्र०)



**HttpCart Technologies Pvt Ltd**  
3rd Floor, 90, Sector 44,  
Gurugram Haryana 122003  
India  
9119119190  
GSTIN 06AADCH4960L1ZC

ORIGINAL

**TAX INVOICE**

Invoice Number : **2406241939**  
Invoice Date : **24/06/2024**  
Terms : **Due on Receipt**  
Due Date : **24/06/2024**  
P.O.# : **GEMC-511687793752674**

Place Of Supply : **Uttar Pradesh (09)**

**Bill To**

**Agriculture Education and Research Department Uttar Pradesh**  
Modipuram, Roorkee Road, NH 58,  
Meerut  
250110 Uttar Pradesh  
India  
GSTIN 09AAAGS0405G2ZK

**Ship To**

Sardar Vallabhbhai Patel University of Agriculture and  
Technology, Modipuram, Roorkee Road  
Meerut  
250110 Uttar Pradesh  
India

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Product:WiJungle - Unified Network Security Gateway Appliance WiJungle U350 Appliance Single Power (With Default Ports) With 1 Year Software License + 24/7 Email And Call Support (Serial ID : W1954U350DI20062424)	85176230	1.00 pcs	4,23,643.22	4,23,643.22

Total In Words  
**Indian Rupee Four Lakh Ninety-Nine Thousand Eight Hundred  
Ninety-Nine Only**

Sub Total 4,23,643.22  
IGST18 (18%) 76,255.78  
Total ₹4,99,899.00  
Balance Due ₹4,99,899.00

**Notes**

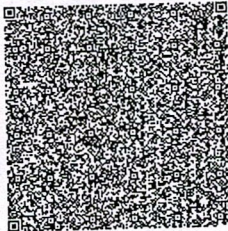
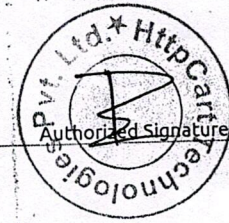
Thanks for your business.

**Terms & Conditions**

- E. & O.E.  
1. Goods and service once sold will not be taken back.  
2. Interest @ 18% p.a will be charged if the payment is not made with in  
the stipulated time.  
3. Subject to 'Haryana' Jurisdiction only.

PAN : AADCH4960L  
CIN : U72900RJ2014PTC046418

Bank Detail :  
Indusind Bank Ltd  
Account Number : 259119119190



IRN : **53edc831edfdd08cea1e148185f0b02568fcf5483eb2a8333ca5771fac5d330f**  
Ack No. : **132418720065283**  
Ack Date : **2024-06-25 11:30:00**

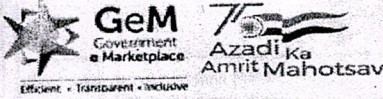
e-Invoicing detail(s) generated from the Government's e-Invoicing system.

*Handwritten signature*

*Handwritten signature*  
कुलसचिव

संवे०प० कृषि एवं प्रौ० विश्वविद्यालय  
मेरठ-250110 (उ०प्र०)

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687706340898

Contract Generated Date | अनुबंध तिथि: 10-Nov-2023

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप: State Government	Designation   पद: Account Officer
Ministry   मंत्रालय: -	Contact No.   संपर्क नंबर: -
Department   विभाग: Agriculture Education and Research Department Uttar Pradesh	Email ID   ईमेल आईडी: ajay.tiwarisvp@gov.in
Organisation Name   संगठन का नाम: N/A	GSTIN   जीएसटीआईएन: 09AAAGSD405G1ZL
Office Zone   कार्यालय क्षेत्र: Meerut	Address   पता: Modipuram, Roorkee Road, NH 58, MEERUT, UTTAR PRADESH-250110, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण	Paying Authority Details   भुगतान प्राधिकरण विवरण
IFD Concurrence   आईएफडी सहमति: Yes	Role: PAO
Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: Vice Chancellor	Payment Mode   भुगतान का तरीका: Offline
Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: Vice Chancellor	Designation   पद: Comptroller
	Email ID   ईमेल आईडी: fcsvp.me-up@gov.in
	GSTIN   जीएसटीआईएन: N
	Address   पता: Modipuram, Roorkee Road, NH 58, MEERUT, UTTAR PRADESH-250110, India

Consignee Details   परेषिती विवरण		
S.No   क्र.सं.	Consignee Name & Address   परेषिती नाम & पता	Service Description   सेवा विवरण
1	Contact   संपर्क: 0121-2888502 Email ID   ईमेल आईडी: storesvp.me-up@gov.in GSTIN   जीएसटीआईएन: 09AAAGSD405G1ZL Address   पता: Sardar Vallabh Patel University of Agriculture and Technology, Modipuram, Roorkee Road, Meerut., MEERUT, UTTAR PRADESH-250110, India	Internet Bandwidth and Replication Service - Internet Leased Line; Private Service provider; Class A, Class B; Unified; 155

Service Provider Details   सेवा प्रदाता विवरण	
GeM Seller ID   जेम विक्रेता आईडी: 465T200001869882	Company Name   कंपनी का नाम: DEHRADUN E NET SOLUTIONS PRIVATE LIMITED
Contact No.   संपर्क नंबर: 08126188100	Email ID   ईमेल आईडी: admin@enet.net.in
Address   पता: 180, GEN AURORA HALL, SANDHU CENTRE, NEAR TRANSPORT NAGAR, Dehradun, UTTARAKHAND-248006, -	MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-UK-05-0007288
MSE Social Category   एमएसई सामाजिक श्रेणी: General	MSE Gender   एमएसई लिंग श्रेणी: Male
GSTIN   जीएसटीआईएन: 05AADCD7370A1Z3	

\*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer

Service Details   सेवा विवरण	
Service Start Date (latest by)   सेवा प्रारंभ दिनांक (नवीनतम): 21-Nov-2023	Service End Date   सेवा समाप्ति तिथि: 19-Nov-2024
Category Name   श्रेणी नाम: Internet Bandwidth and Replication Service	

Billing Cycle   बिलिंग चक्र: weekly	
Description   विवरण	Quantity

Description   विवरण	Quantity	Cost of Service ( Per Bandwidth capacity per link)
Type of Service	Internet Leased Line	41013
Types of Service providers	Private Service provider	
License of Internet lease line (ILL)	Class A, Class B	
License of Lease Line (LL/PP)	Unified	
Bandwidth Capacity ( In Mbps)	155	
DDOS with Internet Lease line Services	Yes	
Latency within India	Less than 60 ms	
Latency outside India	Less than 180 ms	
Packet Drop ( In percentage )	less than 1	
Type of Media	Fibre, Radio ( Wireless)	
Link Type( Manageability)	Managed	

कुलसचिव  
सर्वोप० कृषि एवं प्रौ० विश्वविद्यालय  
मेरठ-250110 (उ०प्र०)



IP required ( For ILL)	8
Router/ Networking Accessories	Provided by buyer
<b>Total Amount (Formula)   कुल राशि (रु०) :</b> (Quantity*Cost of Service ( Per Bandwidth capacity per link)*Contract Period/30)	
Total Value without Addons   ऐडऑन के बिना कुल मूल्य (INR)	498991.5
Total Addon Value   कुल ऐडऑन मूल्य (INR)	0
Total Value Including Addons   ऐडऑन सहित कुल मूल्य (INR)	498991.50
<b>Amount of Contract   अनुबंध की राशि</b>	
Total Contract Value Including All Duties and Taxes   सभी शुल्क और करों सहित कुल अनुबंध मूल्य (INR)	498991.5

**SLA Details | एसएलए विवरण**

**SERVICE STC**

**SPECIAL TERMS AND CONDITIONS**

**FOR INTERNET BANDWIDTH HIRING SERVICE**

- 1. Preamble**
- A. All Internet Bandwidth Hiring Service contracts placed through GeM shall be governed by the following set of Terms and Conditions:
- I. General terms and conditions for Goods and Services.
  - II. Service STC contained in this document
  - III. BID / Reverse Auction specific ATC
- B. The above terms and conditions are in reverse order of precedence i.e. ATC shall supersede the Service specific STC which shall supersede the GTC, whenever there are any conflicting provisions.
- C. This document represents the Special Terms and Conditions (STC) and the Service Level Agreement (SLA) governing the contract between the Buyer and Service Provider. The purpose of this document is to outline the scope of work, Stakeholder's obligation and terms and conditions of all services covered as mutually understood by the stakeholders.

**2. Objectives and Goal**

The objective of this agreement is to ensure that all the contractual terms and conditions are in place to ensure consistent delivery of services to buyer by service provider. The goals of this agreement are to:

- Provide clear reference to service ownership, accountability, roles and responsibilities of both parties
- Present a clear, concise and measurable description of services offered to the buyer
- Establish terms and conditions for all the involved stakeholders, It also includes the actions to be taken in case of failure to comply with conditions specified
- To ensure that both the parties understand the consequences in case of termination of services due to any of the stated reasons

The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders.

**3. Stakeholders**

The main stakeholders associated with this agreement are:

- a. **Buyer:** Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed
- b. **Service Provider:** Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller/supplier/bidder/contractor, any authorized agents, assignees, successors and nominees as per the context and as described in the agreement

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses payment terms and penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders would have read and understood the same before signing the agreement.

**4. Service Scope**

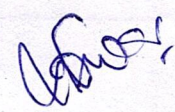
- Provisioning and commissioning of Leased Line / Internet Leased Line services
- This includes setting up of last mile connectivity, supply and installation of necessary equipment, deploying of cable up-to Ethernet Port with Buyer existing local area network.
- Local loop has to be through fiber cable/ RF / Copper wherein media is extended right up to the customer premises. The media to the campus should be on a ring to provide redundancy.
- If Buyer already has its own public IP addresses then the ISP will be required to provide BGP routing of the same.
- The termination of the last mile connection is to be made in server room of Buyer.
- Network redundancy has to be built to protect the traffic from cable cuts.
- Service Provider / Buyer will supply and install the necessary hardware and software for implementation and commissioning of the connectivity. Service Provider / Buyer shall undertake installation and configuration of modems, routers or any such associated Fiber-optic equipment to make the entire system working to provide sustained Internet bandwidth of the offered capacity.
- Service Provider should provide the tools, utilities and management applications to monitor the bandwidth / network performance of the ILL.
- **Uptime:** The service provider has to provide 99.5% uptime per quarter for the connectivity
- Uptime Calculation for every billing cycle:

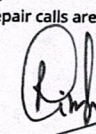
Percentage of Uptime=(Service availability in hours / Total service hours) X 100

- Total service hours= Uptime hours + Downtime hours\*
- \*Any downtime due to schedule maintenance (mutually agreed), issues pertaining to buyer, Force Majeure clause.
- Packet Losses: Less than 1 % (Average over 1000 ping) at any given point of time to any part of Country / ISP Internet gateway/globe.
- The service provider will maintain the offered service on 24x7x365 basis. The services/repair calls are to be attended by the service provider on priority from the time of registration of complaint/reporting of service failure.

**5. Terms and Conditions**

- a. **Buyer's Obligations**



  
 कुलसचिव  
 संव०प० कृषि एवं प्रौ० विश्वविद्यालय  
 मेरठ-250110 (उ०प्र०)



GeM  
Government  
eMarketplace



## Invoice

### SELLER DETAILS:

Address: JIL INFORMATION TECHNOLOGY LIMITED  
54, JA ANNEXE, BASANT LOK, VASANT VIHAR, NEW  
DELHI, DELHI, 110057  
Email Id: jilit@jalindia.co.in  
Contact No : 01204964258  
GSTIN: 07AAACJ8827B2ZP

GeM Invoice No: GEM-13588841  
GeM Invoice Date: 21-Jun-2021

Order No: GEMC-511687731480691  
Order Date: 07-Jun-2021

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Yogesh Kumar  
Address: Sardar Vallabhbhai Patel University of Agriculture and  
Technology, Modipuram, Roorkee Road, Meerut. MEERUT  
UTTAR PRADESH 250110

Contact No: 0121-2888502-  
GSTIN: 09AAAGSD405G1ZL

### BILL TO:

Buyer Name: Ajay Kumar Tiwari , BUYER  
Address: Modipuram, Roorkee Road, NH 58 MEERUT UTTAR  
PRADESH 250110 Agriculture Education and Research  
Department Uttar Pradesh N/A  
GSTIN: 09AAAGSD405G1ZL  
Department: Agriculture Education and Research Department  
Uttar Pradesh  
Office Zone: Meerut  
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
JILIT21-22/D003	18-Jun-2021	Courier	18-Jun-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	5001646408	<a href="#">Click here for tracking</a>	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Intra-State	09AAAGSD405G1ZL

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
WiJungle NGFW With 3 Years On Site OEM Warranty	85176230	pieces	1	Rs. 498930.00	Rs. 498930.00
				Taxable Amount	Rs. 422822.00
				Tax Rate (%)	18
				CGST	Rs. 38053.98
				SGST/UTGST	Rs. 38053.98
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.04

*Yogesh Kumar*

*Rim*

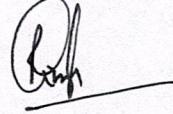
कुलसचिव  
संवत् ०५० कृषि एवं प्रौ० विश्वविद्यालय  
मेरठ-250110 (उ०प्र०)

Grand Total	Rs. 498930.00
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I /We hereby declare that our turn over is less than Rs 100-Crore and hence at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and / or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.



कुलसचिव  
संव०प० कृषि एवं प्रौ० विश्वविद्यालय  
मेरठ-250110 (उ०प्र०)

**Consignee Receipt & Acceptance Certificate**

CRAC No: GEMCRAC-1-511687731480691-1

CRAC Date: 22-Jul-2021

Kumar  
 Ar Vallabhbai Patel University of Agriculture and Technology,  
 Modipuram, Roorkee Road, Meerut., MEERUT, UTTAR PRADESH-250110

**Contract No:** GEMC-511687731480691  
**Contract Date:** 07-Jun-2021  
**PRC Date:** 02-Jul-2021

**GeM Invoice No:** GEM-13588841  
**GeM Invoice Date:** 21-Jun-2021

<p><b>Bill To</b></p> <p>Modipuram, Roorkee Road, NH 58, MEERUT, UTTAR PRADESH-250110</p> <p>Type: State Government                  Ministry:                  Department: Agriculture Education and Research Department Uttar Pradesh                  Organisation Name: N/A                  Office Name: Meerut</p>	<p><b>Shipped By</b></p> <p>JIL INFORMATION TECHNOLOGY LIMITED                  JIL INFORMATION TECHNOLOGY LIMITED, NEW DELHI, DELHI - 110057</p>
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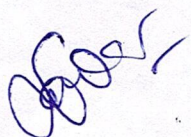
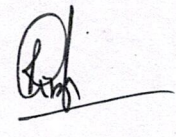
**Contract Item Details**

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	WiJungle NGFW With 3 Years On Site OEM Warranty	WiJungle U250 OS 9.6 NextGen Firewall With 3 Years License & 1G SFP Ports	1	pieces	498930.0
Total Order Value (in INR)					498930.0

**CONSIGNMENT DETAILS**

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	1	WiJungle NGFW With 3 Years On Site OEM Warranty	1	1	0		498930.0
Total Received Order Value (in INR)							498930.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.  
 Ink Signed Signatures are not required in System Generated Documents.

The Registrar

Sardar Vallabh Bhai Patel Krishi Evam Prodyogik  
Vishwavidyalaya (SVPUAT), Meerut

GSTIN: 09AAAGS0405G2ZK

Bill No.: 051/GST-Prov/2021-22 dt. 07.12.2021

HSN / SAC Code : 9992

W.O. No. SVPUA&T/CATET-2021/Memo Dtd. 27.02.2021

UPCATET-IBill

S.	DESCRIPTION/PARTICULARS	QTY.	RATE	AMOUNT	RS.
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**Bill claimed on completion of various services for admission to UG, PG, and Ph.D. courses in four agriculture Universities of U.P through UPCATET-2021**  
viz Pre and Post Examination work, Online / Offline Counseling including development of website, integrating Online payment gateway, SMS Integration, Security audit, printing and supply of OMR answer sheets, double scanning of OMR answer sheets and result processing at University Campus, Secure server Hosting, conducting of offline counseling at University campus with Led / projectors, printing of various reports, Technical support helpdesk through helpline number & e-mail etc. complete.

Total registered candidates = 18,059

Sum of rates of all the above items = Rs. 131.70

Bill amount payable for 18,059 candidates @ Rs. 131.70 = 23,78,370.30

IGST @ Rs. Nil = 0.00

Passed for Payment

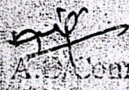
Rs. 23,78,370.30

(In Words)

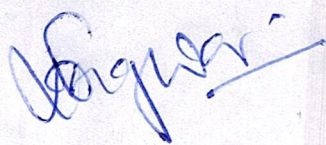
Twenty three Lacs Seventy eight thousand three hundred and thirty

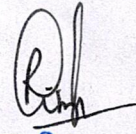
Total Rs.





(In Words Rupees Twenty three Lacs Seventy eight thousand three hundred and thirty)






कुलसचिव

संव०प्र० कृषि एवं प्रौ० विश्वविद्यालय  
मेरठ-250110 (उ०प्र०)

**BILL**

**UPCATET-II Bill**

To The Registrar Sardar Vallabh Patel Agricultural & Practical University Meerut	Bill No: 013	Dated: 07.08.2021	
Details	Unit (s)	Rate	Amount
Charges towards the Combined A & T Entrance Test UPCATET-2021 Work.			1717800.00
<b>Total Bill Amount</b> : 2027004/- ✓ <b>Advanced Payment Received</b> : 400000/- ✓ <b>Balance to be paid</b> : 1627004/- ✓			
<p>Passed for payment ₹ 20,27,004/- Twenty lac twenty seven thousand &amp; four</p> <p>IGST: 18% ✓ Ad Compl ✓</p> <p>Detail is enclosed for your kind Consideration.</p> 			309204.00
<b>G.Total</b>			<b>2027004.00</b>
<b>Amount in Words: Rupees Twenty Lakhs Twenty Seven Thousand Four Only.</b>			

*Registrar*

*[Signature]*  
कुलसचिव  
संवत्स० कृषि एवं प्रौ० विश्वविद्यालय  
मेरठ-250110 (उ०प्र०)