

Year wise Upgradation in IT facilities

Year	Computers	Interactive Boards	Printer	Online UPS	Software	Antivirus	Projector and Projector Screen	Hard Disk	UPS Battery
2013	-	-	02	-	-	-	-	-	-
2014	-	-	-	-	01	-	-	-	-
2015	15	-	02	-	15	-	02	-	48
2016	-	-	-	-	-	01	-	01	-
2017	30	06	10	01	02	09	10+10	-	16
2018	-	-	01	02	-	4	-	-	32
Total	45	06	15	03	18	14	12+10	01	96



BHARAT SANCHAR NIGAM LTD

DEMAND NOTE

Demand ID : 2000456452
TAN Number :
BSNL GSTIN : 04AABC5576GL2T
GST State : CHANDIGARH(CH)

DN Issue Date : 30.03.2018
DN Payment Due Date : 29.04.2018
PAN Number : AABC5576G
Customer GSTIN :

Customer Name : SIKH EDUCATION Customer Account : 7000287174 Billing Account : 7000287175
Customer Address :
SGGS COMPLEX, SECTOR - 26-D Installation Address END A : Installation Address END B :
CHANDIGARH SGGS COMPLEX, SECTOR - 26-D
CHANDIGARH CHANDIGARH CHANDIGARH
Punjab 160019 CHANDIGARH CHANDIGARH
Punjab 160019

Circuit Details :
Service Type : Leased Line Bandwidth : 200 Mbps Old Bandwidth : 100 Mbps
Service Subtype : INTERNET LC Bill Freq : 12M MLLN : NO
BCA : CHD Lead A Dist : 0 KM (RD) Lead B Dist : (RD)
Channel Dist : 0.00 KM (RD)

Type Of Order : MODIFY
Type Of Discount : %

Lead A Rent	: 0	Discount	: 0	Amount	: 0
Lead B Rent	: 0	Discount	: 0	Amount	: 0
Circuit Rent	: 2461823	Discount	: 58.36	Amount	: 1025103
TBE Charges	: 0	Discount	: 0	Amount	: 0
Modem A Rent	: 0	Discount	: 0	Amount	: 0
Modem B Rent	: 0	Discount	: 0	Amount	: 0
Inst Charges	: 0	Discount	: 0	Amount	: 0
Modem Deposit	: 0	Discount	: 0	Amount	: 0
Security Deposit	: 0			Amount	: 0

Special Construction Charges :
Installment 1 : Installment 2 : Installment 3 :
Other Charges(One-time charge) :
Other Discounts(One-Time flat based amount) :
Additional Charges(Recurring) : 0
Additional Discount(Recurring) : 0 Remaining Amount :
Central GST @ 9.00 % : 92259.27
State/UT GST @ 9.00 % : 92259.27
Total : 1209622
Arrear : No
Upfront Amount :

Please pay Rs. 1209622.00 (TWELVE LAKH NINE THOUSAND SIX HUNDRED TWENTY TWO RUPEES) against initial payment for Leased Circuit b.
Note : 1) Security deposit, Modem deposit are non-taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, CHD

RETAIL INVOICE

Original - Purchaser's Copy

Input Tax Credit is available to a Taxable Person against this Copy Only.

Archworkx Prosys - (17-18) SCO - 3 Sector - 7 C Chandigarh TIN NO-04590039676 PAN No-ARYPG 1734A E-Mail :info@archworkxprosyst.com Consignee Principal Guru Gobind Singh College for Women SECTOR -26, CHANDIGARH 0172-2790071	Invoice No. 7	Dated 30-Jun-2017	
	Delivery Note	Supplier's Ref. Other Reference(s) AWX/IT/6973	
Buyer (if other than consignee) Principal Guru Gobind Singh College for Women SECTOR -26, CHANDIGARH 0172-2790071	Buyer's Order No. 264	Dated 7-Mar-2017	
	Despatch Document No.	Dated	
	Despatched through	Destination	
	Vessel/Flight No.	Place of Receipt by Shipper	
	City/Port of Loading	City/Port of Discharge	

Sl No	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	Hard Disk 4 TB Surveillance HDD for Storage WD Green 3 Years Warranty	1 Nos	1 Nos	13,500.00	Nos		13,500.00
	OUTPUT VAT @ 5%				5 %		675.00
SANCTIONED <i>[Signature]</i> PRINCIPAL							
Amount Chargeable (in words) INR Fourteen Thousand One Hundred Seventy Five Only		Total	1 Nos	1 Nos			₹ 14,175.00 E & O E

Material has been checked as per bill
 Entered in Consumable S.R. No.
 Non Consumable S.R. No. 01.
 Stock Register Page No. 77
Barant Lal - 19/7/2017
 Care Taker/Store Keeper

Remarks:
 VIDE BILL NO. 7
 Company's VAT TIN : 04590039676
 Company's CST No. : 04590039676
 Company's Service Tax No. : ARYPG1734ASD001
 Company's PAN : ARYPG1734A

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 : PUNJAB NATIONAL BANK 4425002106007144
 A/c No. : 4425002106007144
 Branch & IFS Code : SEC - 8 CHD & PUNB0442500

Customer's Seal and Signature

for Archworkx Prosys - (17-18)

Authorised Signatory



B.Sc - I Computerized Adm.

RETAIL INVOICE

CASH/CREDIT MEMO



COMPUTER HUT

S.C.O. 1112-1113, 2nd Floor, Sector 22-B, Chandigarh

Ph. : 5086545, 2777429, 98140-09610, Fax : 0172-5078907

E-mail : computerhutcd@yahoo.co.in

CST No. 18040 } 27-12-95

Tin No. : 04890016244

Pan No. : ALDPS3030Q

- DEALS IN
- Computer Stationery
 - Computer File Folders
 - UPS
 - Ribbon
 - Floppy Storage Boxes
 - Spike Busters
 - Re-filling : Ribbons
 - Printer Sharers
 - Fax Rolls
 - Floppy Diskettes
 - CVT's
 - Computer Dust Cover Sets

Name of the Party Dr. Jyoti Kaur, Sahyog College, Sector 26, Chandigarh Bill No. **604**
 DATE 30/6/17
 CHALLAN No. _____ Date _____
 YOUR ORDER No. _____ Date _____ Party Tin No. _____

DESCRIPTION	Unit	Qty.	Rate	Rs.	Amount	P.
40 Wifi Router C.L.		2	835	1670		
Material has been checked as per bill Entered in Consumable S.R. No. 01 Non Consumable S.R. No. _____ Stock Register Page No. 23 Care Taker/Store Keeper Mr. esh SANCTIONED PRINCIPAL				1670		
				835		
				1753		
Amount in Words Rs. _____				VAT @		
				G. TOTAL	1754	

E.&O.E.
 * Payment against delivery, 24% interest on be lated payments.
 * Our responsibility ceases as soon as the goods leave our premises.
 * Goods once sold are not refundable.
 * All Subject to Chandigarh Jurisdiction.

For **Computer Hut**

B.S.C.I Computerized Adm.



COMPUTER HUT

RETAIL INVOICE

CASH/CREDIT MEMO

S.C.O. 1112-1113, 2nd Floor, Sector 22-B, Chandigarh
Ph. : 5086545, 2777429, 98140-09610, Fax : 0172-5078907
E-mail : computerhutcd@yahoo.co.in

CST No. 16040 } 27-12-95
Tin No. : 04690016244
Pan No. : ALDPS3030Q

- DEALS IN
- Computer Stationery
 - Ribbon
 - Re-filling : Ribbons
 - Floppy Diskettes
 - Computer File Folders
 - Floppy Storage Boxes
 - Printer Sharers
 - CVT's
 - UPS
 - Spike Busters
 - Fax Rolls
 - Computer Dust Cover Sets

Name of the Party Dr. G. S. Chahal Bill No. 592
Director, Punjab College for Women
Sector 26, Chand DATE 30/5/17
 YOUR ORDER No. _____ Date _____ CHALLAN No. _____ Party Tin No. _____

DESCRIPTION	Unit	Qty.	Rate	Rs.	Amount	P.
Caplacent Handwire Wip: Reverser Common (USB)		18	835		15030	
Printer 14/7/17						
Bookbinde 18/7/17						
Dohini 18/7/17						
Material has been checked as per Entered in Consumable S.R. No. 01 Non Consumable S.R. No. 23 Stock Register Page No. 23 Horizontal Store Keeper						
SANCTIONED						
Principal						
					15030	
					751-80	
					15781-80	
Amount in Words Rs. _____				VAT @		
				G. TOTAL	15782	

E.&O.E.
 * Payment against delivery, 24% interest on be lated payments.
 * Our responsibility ceases as soon as the goods leave our premises.
 * Goods once sold are not refundable.
 * All Subject to Chandigarh Jurisdiction.

For **Computer Hut**

CASH MEMO

M : 098720-44491



Concord Computer Systems

Deals in : Old & New Computers, Peripherals & Repairing of Mother Boards, Printers, Laptops, SMPS, Monitors, Inverters, UPS System, Fax Machine, LCD Projector, Networking, Wi-Fi Setup, AMCs, Software Solutions etc.

Contact at : SCO-1579, Near Oberoi Hotel, Burail, Sec. 45-B, Chandigarh-160047

Bill No. **5071**

Date: 31/07/2017

M/s

Principal
Guru Gobind Singh College for women

S. No.	Particulars	Qty.	Rate	Amount
01.	HP Pavillion dv6 laptop's Compatible Battery	01		1750/-
02.	Battery charger/Adapter for the same laptop	01		1310/-
			Total	3060/-

513112
Total
Verified for Rs 3060/-
Dohin
31/7

SANCTIONED

PRINCIPAL

Material has been checked as per bill
Entered In Consumable S.R. No. 23
Non Consumable S.R. No.
Stock Register Page No. 2

- * E. & O. E.
- * Goods once sold will not be taken back.
- * All Disputes subject to Chandigarh Jurisdiction.
- * Our Bank Details:
 1. Indian Bank A/C No. 496365896, IFS Code : IDIB000C073
 2. Bank of Baroda A/C No. 01100200000735, IFS Code : BARB0SECTOC

Sanjay Lal For Concord Computer Systems
Care Taker/Store Keeper
11/8/2017
Customer's Signature

Auth-Signatory

Retail Invoice

(Original)

No ITC Available to Taxable Person on This Invoice

Megastar Informatics Private Limited KR COMPLEX 5C, CHANDIGARH 172254 Tel: 20649277 JCM9811A megastarindia@gmail.com	Invoice No.	105	Dated	30-Jun-2017
	Delivery Note		Mode/Terms of Payment	100% against delivery
	Supplier's Ref.		Other Reference(s)	Tel call by gurvinder
	Buyer's Order No.		Dated	
al Singh College for Women Chandigarh	Despatch Document No.		Dated	
	Despatched through		Destination	
	Terms of Delivery		Ex-stock	

Description of Goods	Quantity	Rate	per	Amount
Software Total Security 3 Years Updates	1 Nos	1,715.00	Nos	1,715.00
VAT 5% on Local Retail Sales			5 %	85.00
Total	1 Nos			1,800.00

Amount in words: One thousand Eight Hundred Only
 E. & O. E.

Material has been checked as per bill
 Entered in Consumable S.R. No. 103
 Non Consumable S.R. No.
 Stock Register Page No. 2

1800/- Gaur
Dohini
5/7/17

SANCTIONED
[Signature]
 31/7/17
 PRINCIPAL

B. Mehtal
 11/8/2017

for Megastar Informatics Private Limited
 Authorised Signatory

This invoice shows the actual price of the goods and that all particulars are true and correct.

SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

Printed on 16-Jan-2018 at 14:09
(ORIGINAL FOR RECIPIENT)

Computer Hut
12-13(2nd Floor)Sector-22-B
Chandigarh(Tin No-04690016244)
Pan No -ALDPS3030Q
GSTIN/UIN: 04ALDPS3030Q1ZY
State Name : Chandigarh, Code : 04
E-Mail : computerhutcd@yahoo.co.in
Buyer
Guru Gobind Singh College for Women
Sector 26, Chandigarh
State Name : Chandigarh, Code : 04

Invoice No. 1146	Dated 16-Jan-2018
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pen Drive 32 GB Metal Body	8523	1 nos	850.00	nos		850.00
2	QH Total Security Total Security(1user) 3year	8523	1.00 pieces	2,508.48	pieces		2,508.48
							3,358.48
							302.26
							302.26
Total							INR 3,963.00

Material has been checked as per bill
Entered in Consumable S.R. No.
Non Consumable S.R. No. 01
Stock Register Page No. 103, 105
Care Taker/Store Head P.S.

**CGST
UTGST**

*verified Bandhawar (Pen Drive)
Naimad*

*Accepted
18/1/18*

Amount Chargeable (in words) **INR Three Thousand Nine Hundred Sixty Three Only**

HSN/SAC	Taxable Value	Central Tax		UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	3,358.48	9%	302.26	9%	302.26	604.52
Total	3,358.48		302.26		302.26	604.52

Tax Amount (in words) : **INR Six Hundred Four and Fifty Two paise Only**

2019 2019
Supplier's Signature
18/1/18

Company's PAN : **ALDPS3030Q**

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 : **South Indian Bank Ltd.**
A/c No. : **040407300000109**
Branch & IFS Code : **Sector 22 C, Chandigarh & SIBL0000104**

Customer's Seal and Signature

For Computer Hut

Authorized Signatory



Sark Retail Services Private Limited

CIN U93000PB2017PTC047192
Regd. Office :- SCO 5 A Shree Bazaar VIP Road
Zirakpur Punjab
140603
India
8872008663,9368244440
sales.sark@gmail.com
GSTIN 03AAZCS4806J1ZW

ORIGINAL

INVOICE

Invoice No. : SRSPL/000154	Place Of Supply : Chandigarh (04)
Invoice Date : 02/02/2018	Sales person : Quick G&I
Terms : Due on Receipt	
Due Date : 02/02/2018	

Bill To
The Principal Guru Govind Singh College for Women
Sector 26
Chandigarh

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Total Security Standard 5 User (TSS) B17-TSS-650671	85238020	1.00	3,250.00	18%	495.76	3,250.00
2	Total Security Upgrade Standard 1 User (TS1UP) 117-TS1UP-170147	85238020	1.00	1,450.00	18%	221.19	1,450.00
3	Total Security Standard 1 User (TS1) 117-TS1-493140	85238020	1.00	2,250.00	18%	343.22	2,250.00

Total In Words
Rupees six thousand nine hundred fifty

Sub Total (Tax Inclusive)	6,950.00
IGST18 (18%)	1,060.17
Total	₹6,950.00
Balance Due	₹6,950.00

Accept our e-bills and "add green to your neighbourhood"
Thanks for business with us
Our Bank details is as below for NEFT/RTGS/Cheque
Bank Name : Syndicate Bank Ltd
Branch Address : SCO 5,6 VIP Road Zirakpur Punjab
Account name : Sark Retail Services Private Limited
Account No. : 81743070001442
IFSC Code : SYNB0008174
Account : Current

Sandeep Dhyani

Authorized Signature

Terms & Conditions
Terms & Conditions
* This is Computer generated invoice, Its not need Sign & Stamp
* Cheque/DD in Favour of "Sark Retail Services Private Limited" payable at Zirakpur.
* Goods once sold not be taken Back
* Interest @ 18% P.A. will be charged if the payment is not made with in the stipulated time.
* Subject to "Mahali Jurisdiction" only

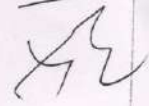
Verified
Dohini
03/02/18

Sanction
2/2/18

Nidhi Kaushab
2/2/18

SANCTIONED

PRINCIPAL

Acc

3/2/18

299233

Repair/MS 15428 4(28)

RETAIL INVOICE

CASH/CREDIT MEMO



COMPUTER HUT

CST No. 16040 } 27-12-95

Tin No. : 04690016244

S.C.O. 2445-46, IInd Floor, Sector 22-C, Chandigarh-160 022

Ph. : 5086545, 2777429, 98140-09610, Fax : 0172-5078907

E-mail : computerhutcd@yahoo.co.in

- DEALS IN
- Computer Stationery
 - Computer File Folders
 - UPS
 - Ribbon
 - Floppy Storage Boxes
 - Spike Busters
 - Re-filling : Ribbons
 - Printer Sharers
 - Fax Rolls
 - Floppy Diskettes
 - CVT's
 - Computer Dust Cover Sets

Name of the Party Principal Bill No. **12890**
Govt. Medical Singh College DATE 3/8/15
for Computer, Sector 22-C CHALLAN No. _____ Date _____
 YOUR ORDER No. _____ Date _____ Party Tin No. _____

DESCRIPTION	Unit	Qty.	Rate	Rs.	Amount	P.
VGA Splitter (15m)	Box	2	750	1500		
VGA Cable / RGS (15m)	Box	2	1350	2700		
VAT @ 5%				6200		
				910		
				4410		
				G. TOTAL	4410	

*verified for
Rs 4410/-
Dobhi
4/8/15
Anandh
Soh
4/8/15
Soh*

Material has been checked as per bill
 Entered in Consumable S.R. No. 29
 Non Consumable S.R. No. 28
 Stock Register Page No. 28

*Accepted
for
18/8/15*

- E.&O.E.
- * Payment against delivery, 24% interest on be lated payments.
 - * Our responsibility ceases as soon as the goods leave the Store Keeper
 - * Goods once sold are not refundable.
 - * All Subject to Chandigarh Jurisdiction.

For **Computer Hut**

12890

(2) 51,71 - As- 07

(Original)

2

PARAMATRIX INFO SOLUTIONS PVT.LTD.CHD
 NO. 112-113,
 SECTOR-34-A, CHANDIGARH
 TEL.NO:-0172-4647770, 4644334
 E-Mail :deepak_gupta36@hotmail.com

Invoice No.	Dated
RETAIL/PISPL/847	7-Jul-2015
Delivery Note	Mode/Terms of Payment
	BY CHEQUE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
GGSCW/663	26-Jun-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery BY HAND	

Buyer
The Principal
 Guru Gobind Singh College for Women
 Sector-26
 Chandigarh

SI No	Description of Goods	Godown	Quantity	Rate	per	Amount
1	HP 120 -013 IL DESKTOP INA519VCV1, INA519VCS3, INA519VCSZ INA519VCXV, INA519VCY7, INA519VCSN INA519VCY4, INA519VCS6, INA519VCS6 INA514STLS, INA514SSPH, INA519VCXF INA519VCXL, INA519VCS9, INA514SSNT 4GB RAM/500GB HDD, DVD WRITERKB & MOUSE With 3 Years Warranty Batch : 1		15 Pcs	37,761.90	Pcs	5,66,428.57
2	HP 1005 LASER PSC CNH8H3B9B1, CNH8G9TLFV With 1 Year Warranty	Main Location	15 Pcs 2 Pcs	11,619.05	Pcs	23,238.10
		Main Location	2 Pcs			

continued ...

*verified
 Return*

Material has been checked as per bill
 Entered in Consumable S.R. No.
 Non Consumable S.R. No. 02
 Stock Register Page No. 51,71

[Signature]
 Care Taker/Store Keeper

Cent

This is a Computer Generated Invoice



[Signature]

RETAIL INVOICE(Page 2)

(Original)

PARAMATRIX INFO SOLUTIONS PVT.LTD.CHD
 O. 112-113,
 SECTOR-34-A, CHANDIGARH
 TEL.NO:-0172-4647770, 4644334
 E-Mail :deepak_gupta36@hotmail.com

Invoice No.	Dated
RETAIL/PISPL/847	7-Jul-2015
Delivery Note	Mode/Terms of Payment
	BY CHEQUE
Supplier's Ref.	Other Reference(s)

Buyer
The Principal
 Guru Gobind Singh College for Women
 Sector-26
 Chandigarh

Buyer's Order No.	Dated
GGSCW/663	26-Jun-2015
Despatch Document No.	Dated
Despatched through	Destination

Terms of Delivery
BY HAND

Sl No.	Description of Goods	Godown	Quantity	Rate	per	Amount
3	18.5 HP LED MONITOR 3CQ502493J, 3CQ447329X, 3CQ5031NJJ 3CQ502493I, 3CQ502493h, 3CQ503111h 3CQ5024955, 3CQ502494J, 3CQ5024954 3CQ502494Q, 3CQ5031NJJ, 3CQ5024946 3CQ5031KZJ, 3CQ5031NHX, 3CQ5024951 Batch : 1	Main Location	15 NOS			5,89,666.67
	VAT OUTPUT 5%				5 %	29,483.33
Total						Rs. 6,19,150.00

Amount Chargeable (in words) **Indian Rupees Six Lakh Nineteen Thousand One Hundred Fifty Only** E & O.E

Company's VAT TIN : 04910022331
 Company's CST No. : CHA/CST 22331,DT.08.03.2008
 Company's Service Tax No. : AADCP0695CST002
 Company's PAN : AADCP0695C

Handwritten notes:
 Original has been checked as per bill
 Entered in Consumable S.R. No.
 With Consumable S.R. No. 02
 Stock Register Page No. 571
 Tax/Store Keeper
Verified
John

Declaration
 GOODS SOLD WILL NOT BE TAKEN BACK. WARRANTY OF THE SUPPLIED GOODS TO BE PROVIDED BY THE PRINCIPAL MANUFACTURER AT THEIR RESPECTIVE SERVICE CENTRES. WE HEREBY DECLARE THAT WE DO NOT INSTALL ANY PIRATED SOFTWARES AND ALSO WE DO NOT EXTEND ANY SUPPORT AND AFTER SALES SUPPORT FOR NON GENUINE SOFTWARES

for **PARAMATRIX INFO SOLUTIONS PVT.LTD.CHD**
 Authorised Signatory



15428

Retail Invoice

(Original)

No ITC Available to Taxable Person on This Invoice

Megastar Infomatics Private Limited SCO -677/2, K.R. Complex, Sector - 45C Chandigarh - 16 00 47 E-mail : info.megastarindia@gmail.com	Invoice No.	Dated
	402	25-Jan-2017
Buyer Principal Guru Govind Collage for Women Sector - 26, Chandigarh	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	100% against delivery
Buyer's Order No.	Dated	Other Reference(s)
	Call	Parveen
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery	Ex-stock	

Description of Goods	Quantity	Rate	per	Amount
ANTIVIRUS SOFTWARE Quick Heal Total Security 05 User 03 Years Updates	5 No	1,105.00	No	5,525.00
ANTIVIRUS SOFTWARE Quick Heal Total Security 01 User 03 Years Updates	1 No	1,450.00	No	1,450.00
				6,975.00
Less : VAT 5% on Local Retail Sales Round Off			5 %	348.75 (-)1.25
Total	6 No			7,322.50

Amount Chargeable (in words)

E. & O. E.

Seven Thousand Three Hundred Twenty Two and Fifty paise Only

Grounds 28/1/17
Dohini 6/2/17
Physician 6/2/17
 5 users - 14 for office use
 1 user - for science dept

Local Sales Tax No. : TIN : 04820040277
 Company's Service Tax No. : AAICM8811ASD001
 Inter State Sales Tax No. : 04820040277

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

for Megastar Infomatics Private Limited

 Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

1 key used.
 installed on
 my PC on 02-02-17
 7/2/17
 02-02-17
 satisfied
 2/2/17

sanctioned
 02/2/17
 02/02/17
 Supdt
 Dohini
 6/2/17
 Ardi
 Gen



BILL/CASH

EZEE COMPUTERS

Computer Hardware, Networking Products & Peripherals
 Total Repairing & Refilling Solution
 SCO 2408, IInd Floor, Sector 22-C, Chandigarh
 Ph. : 09876003103

THE REFILING &
 REPAIRING PEOPLE

Name..... G.G.S.C.O
Sec-26
CHD

Invoice/Bill No. **609**

Dated 19/11/16

Sr. No.	ITEMS DESCRIPTION	UNIT	RATE PER UNIT	AMOUNT		
				Rs.	P.	
01	Quick Heal Anti malware 1 usage (Total quantity)	01	1350/-	1350	-	
<p>SANCTIONED Material has been checked as per bill Entered in Chandigarh S.P. No. 02 Non Consumable S.R. No. 103 Stock Register Page No. 103 22/11/16 Care Taker/Store Keeper</p> <p><i>Principal</i> <i>Arundha S. J.</i> <i>21/11/16</i></p> <p><i>Verified</i> <i>Arundha S. J.</i> <i>21/11/16</i></p> <p><i>Verified</i> <i>Dohani</i> <i>21/11/16</i></p>						
Rupees <u>one</u> Thousand <u>thirty</u> Hundred <u>fifty</u> only				GRAND TOTAL	1350	-

TERMS & CONDITIONS:

- Goods once sold will not be taken back or exchanged
- All disputes subject to Chandigarh Jurisdiction only.
- Bill must be paid with in 7 days otherwise Interest @ 24% will be charged on balances.
- Invoice items carry the manufacturer's warranty only. EZEE COMPUTERS will only assist in getting the warranty and will not be liable for any lapse on the manufacturing part.
- Our responsibility ceases just after the goods leave our premises.
- Ezee Computer will remain the sold owner of the invoiced goods till the full payment is received.
- In case of payment cheques are dishonoured 2% of the cheque amount will be charged extra.

For Ezee Computers

AUTHORISED SIGNATURE

RECEIVED GOODS IN
 GOOD CONDITION

CUSTOMER'S SIGN.

332100998

A-One IT & Security Solutions
 Office No. 445, 4th Floor
 Trishla's Little India, Peermuchala
 Zirakpur, Distt. Mohali
 Punjab-140306

Invoice No. 15/1006
Invoice Date 01.07.15

Shipped from
 Office No. 445, 4th Floor
 Trishla's Little India, Peermuchala
 Zirakpur, Distt. Mohali
 Punjab-140306

Bill To
 Guru Gobind Singh College For Women
 Sector 26,
 Chandigarh-160019

SL. No.	Product Code- Description	Qty	Unit Price	Amount
1	SQLSvrStd 2014 SNGL OLP NL Acdmc	1	12,328	12,328
2	VSPPro 2013 SNGL OLP NL Acdmc	10	4,103	41,032
3	WinSvrStd 2012R2 SNGL OLP NL Acdmc 2Proc	3	12119.9	36,360

Online Login & software is detail of attached. Anamika Singh 23/9/15

Kapil Kaushik 23/9/15

Dohini 23/9/15

Amount in Words: Eighty Nine Thousand Seven Hundred Twenty Only

MATERIAL RECEIVED IN GOOD CONDITION

G.Total 89,720

TERMS AND CONDITIONS

1. Payment to be made by Account Payee cheque or DD as applicable in favour of A-One IT & Security Solutions
2. Payment should be made as per terms of payment stipulated in this invoice.
3. Inclusive of all Taxes
4. Our responsibility ceases the moment goods leave our premises & transit risk to customer's account.
5. Bank remittance details given: A-One IT & Security Solutions 31260200000394, Bank Of Baroda, Zirakpur, C.C.A/C, BARBODZIRAKP
6. Goods once sold will not be taken back or exchanged.
7. Please bring copy of this Invoice for any type of Warranty repairs if applicable
8. Weights & Measures rules are complied by Manufacturer for these products.
9. If separate Delivery challan is not attached, this Invoice is invoice cum challan.
10. In case of Software Sales Invoice "No TDS to be deducted on this Invoice; Refer Notification no. 21/2012 [F. No. 142/10/2012 - SO(TPL)] S.O. 1323 [E], dated 13th June, 2012 which has notified that no deduction of tax shall be made under section 194J of the Act, in the case payment by a person for the acquisition of his software license. There is no modification done on the software being supplied vide this invoice: We have deducted With Holding Tax under Section 194J/195 on payment for this Software

FOR: A-One IT & Security Solutions
 Authorized Signatory

A-ONE IT & Security Solutions
 Office No. 445, 4th Floor Trishla Little India,
 Peermushalla, Zirakpur
 Distt. S.A.S Nagar Mohali -Punjab

Athena Solutions

Mob. : 9779645352

1852, Sector 61, District - Mohali, Punjab - 160 062
 Email : rajesh610@hotmail.com

INVOICE

Ref. No.

Guru Gobind singh collage for Women
 Sector 26
 Chandigarh, UT

SHIP TO:
 The Principal
 Guru Gobind singh collage for Women
 Sector 26
 Chandigarh, UT

INVOICE #07021
 DATE: APRIL 24 2015

Dated

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Rajesh kumar			By hand		Payment on delivery

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Tally ERP -9 Software only, Unlimited users <i>Vafar Spall</i>	54000/-	54000/-

SUBTOTAL	Inclusive
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	54000/-

For ATHENA SOLUTIONS
Rajesh
 Proprietor

(in thousand only)

all checks payable to ATHENA SOLUTIONS
 Payment is due IMMEDIATE.
 -have any questions concerning this invoice, contact RAJESH KUMAR 9779645352 ,rajesh610@hotmail.com
 Thank you for your business!

(2)



NEOTEL SALES & SERVICES

SCO 409-410, Second Floor, Sector 35C, Chandigarh -160022
Mob: 9915071111, Fax: 0172 5005311, email: cadcam_in@yahoo.com

Authorized Distributor
SPSS
SPSS South Asia

Neotel Sales & Services
S.C.O. 409-10, 2nd Floor
Sector-35C
CHANDIGARH
GSTIN: 04AAKFN8037A1ZK

Tax Invoice

The Principal,
Guru Gobind Singh College for Women,
Sector 26, CHANDIGARH

GST Number: NA

Order No. RUSAUT-CHD/2017/PAB11/IS/GGSCW-26/06
Dated : 30-10-2017

Invoice No. 009
Dated 07/11/2017

S.No.	Description of Item	Qty	Unit Price (Rs.)	Total Value (Rs.)
01	IBM SPSS 24.0 Academic License 10 Authorized Users on Desktop, with Base and two modules namely Tables & Regression	01	1,27,500-00	1,27,500-00
02	IBM SPSS Base 24.0 or latest	01	71,800-00	71,800-00
03	IBM SPSS Tables	01	71,800-00	71,800-00
	IBM SPSS Regression	01	71,800-00	71,800-00

TOTAL 2,71,100-00

IGST @ 9.0%	24,399-00
SGST @ 9.0%	24,399-00
International Shipping	NIL
HFFI	NIL

Material has been checked as per bill
Entered in Consumable S.R. No.
Non Consumable S.R. No. 01.
Stock Register Page No. 180

TOTAL GROSS VALUE PAYABLE 3,19,898-00

Rupees Three Lacs Nineteen Thousand Eight hundred & ninety-eight only

Terms & Conditions:

Customs Duty if any is extra payable on actual
All Goods are packed carefully and sent at the risk of the customer
Goods strictly as per our offer
Goods once sold will not be taken back under any circumstances
Payment: By Electronic Fund Transfer:
Name: Neotel Sales & Services, Bank: Punjab & Sind Bank, Phase 10, Mohali
Account Number: 07461100025400, IFSC Code: PSIB0000746
Interest will be charged @ 24% on bill if not paid within due date

SANCTIONED

for Neotel Sales & Services

E. &O.E.

PRINCIPAL

Mary Mary
Authorized Signatory

AUTHORIZED DISTRIBUTOR

Wolfram Mathematica 9 Statistica ERDAS File SIm TukaCAD AutoQuant X3
Dataminer for Image Deconvolution

verified
Pranvir
Sanj

S.E.?

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Plexus IT Systems (I) Pvt Ltd
 FULLY KNOWN AS PLEXUS CONSULTANCY SERVICES
 No-08, First Floor Sangam Tower
 Phase-I M P Nagar
 Mail Tech-Support@plexusit.in
 GSTIN/UIN 23AAICP4048G2Z1
 State Name Madhya Pradesh, Code 23
 CIN U72900MP2015PTC035122
 E-Mail accounts@plexusit.in

Invoice No. **2017111044**
 Delivery Note **1254**
 Supplier's Ref.

Dated **6-Nov-2017**
 Mode/Terms of Payment
 Other Reference(s)

Buyer
Shac Rusa Chandigarh
 Sector-26, Chandigarh
 Chandigarh-160019
 State Name Punjab, Code : 03

Buyer's Order No. **GEMC97667-20**
 Despatch Document No. **50478063845**
 Despatched through **Blue Dart Courier**
 Terms of Delivery

Dated **31-Oct-2017**
 Delivery Note Date **6-Nov-2017**
 Destination **Chandigarh**

*Gurpreet Grover Singh
 College for Women*

S.E.?

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	Dell Optiplex 5050MT 4gb, 7500prc, 1tb, 19win 10pro 6BZCZL2, 6BMHZL2 69PKZL2, 6C2HZL2 69MKZL2, 69RFZL2 69NKZL2, 6C3CZL2 6B9JZL2, 69WFZL2	84714190	18 %	10.00 NOS	35,593.22	NOS	3,55,932.20
2	DELL 19.5 MONITOR-E2016H S.No. 3XV4ZJ2, FWV4ZJ2 7JX4ZJ2, F555ZJ2 3ZV4ZJ2, CYV4ZJ2 BGX4ZJ2, BJX4ZJ2 4WK4ZJ2, BWV4ZJ2	8528	18 %	10.00 NOS			3,55,932.20
		IGST					64,067.80
	Total			20.00 NOS			4,20,000.00 ₹

*Material has been checked as per bill
 Entered in Consumable S.R. No.
 Non Consumable S.R. No. 01
 Stock Register Page No. 18*

Care Taker/Store Keeper

SANCTIONED

PRINCIPAL

*Verified
 [Signature]*

Amount Chargeable (in words)

Four Lakh Twenty Thousand INR Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84714190	3,55,932.20	18%	64,067.80	64,067.80
8528		18%		
Total	3,55,932.20		64,067.80	64,067.80

Tax Amount (in words) : **Sixty Four Thousand Sixty Seven INR and Eighty Only**

Company's VAT TIN : 23904006880
 Company's CST No : 23904006880
 Company's Service Tax No : AAICP4048GSD002
 Company's PAN : AAICP4048G

Declaration

- Interest @24% per annum will be charges on Bill are not paid within 15 days.
- All payment should be made by A/c Payee Cheque, RTGS or DD in favor of Plexus IT Systems (India) Pvt Ltd

Plexus IT Systems (I) Pvt Ltd
 for Plexus IT Systems (I) Pvt Ltd
 [Signature]
 Authorised Signatory

**DIGITECH MEDIA PRODUCTS PVT. LTD.**

G - 92, LGF, KALKA JI, NEW DELHI - 110019
 Phone:- 011 41604212, +91 85100 24373
 E Mail:- sales@dmppl.in, Website:- www.dmppl.in
GSTIN: 07AAECD4728R1Z3

92

Original
 Duplicate
 Triplicate

Tax Invoice

Invoice No: **DLH/TAX/17155/17-18** Dated **22nd October 2017**
 Invoice date: **29 / 10 / 2017**
 Purchase Order No. & Date :-
 Reverse Charge (Y/N):
 State: **Delhi** Code **7** Mode of Transport: **Through Courier**
 Vehicle number:
GEMC97667-5 Dated:- **29/10/2017**

Billed To:-
 Shec Rusa Chandigarh, M/o Human Resource Development - D/o Higher Education
 Sector-26, Chandigarh - 160019
 Tel: **+91 9814012372** Email:
GST No. Code **3**
Chandigarh Chandigarh **3**

Shipped To :-
 Shec Rusa Chandigarh, M/o Human Resource Development - D/o Higher Education
 Charanjeet Kaur Sohl
 Sector-26, Chandigarh, Chandigarh - 160019
 Contact: 9814012372
 Chandigarh **3**

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	IGST		Total
									Rate %	Amount *	
1	epson lcd multimedia projector (epson) Model EPSON EB - X31	85286200	Nos	10	26914.06	269140.60	0%	269140.60	28	75359.37	344,499.97

Verified
Shahz

SANCTIONED
[Signature]
PRINCIPAL

Material has been checked as per bill
 Entered in Consumable S.R. No.
 Non Consumable S.R. No. 01
 Stock Register Page No. 101
[Signature]
Care Taker/Store Keeper

Freight											
Insurance											
Packing and Forwarding Charges											
Total				10		269140.60		269140.60		75359.37	344499.97
Total Invoice amount in words											269140.60
											75359.37
											-
											0.03
											344500.00

Rupees Three Lakh Forty Four Thousand Five Hundred Only.

Bank Details
 Bank Name: **Central Bank of India**
 Bank A/C: **3991694941**
 Bank IFSC: **CBIN0281604**

- Terms & conditions:-**
1. Please pay by A/c Payee Cheque In favour of DIGITECH MEDIA PRODUCTS PVT. LTD.
 2. In case of cheque bouncing Rs. 300/- and interest @24% p.a. will be charged till the date of realisation of the payment.
 3. All disputes subject to Delhi Jurisdiction.
 4. Warranty of all items are covered by the principals or by their authorised service centres, We do not have any legal or financial liabilities for the same.
 5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or charge in the hardware.
 7. Goods once sold can't be exchanged or taken back.

For DIGITECH MEDIA PRODUCTS PVT LTD

For Digitech Media Products Pvt. Ltd.

Receiver's Signature with stamp

Delivered By

Authorised signatory

Regd. Office : 115E, BLOCK - E, STREET NO. 6, SANGAM VIHAR, NEAR SATYAM PUBLIC SCHOOL, NEW DELHI - 110062
 Corporate Identity Number : U72200DL2012PTC245918

Canon Image Square

TAX
Retail/VAT Invoice

Electronic Centre

S.C.O. 306, Sector 35-B, Chandigarh (U.T.)

Phone : 0172-5065520

Email: canonchandigarh@yahoo.com

ELECTRONIC CENTRE
GST NO. 04ACBPG0811C1ZP

Dated 13/11/2017

No. 7552

M/s PRINCIPAL, GURU GOBIND SINGH COLLEGE FOR WOMEN,

SECTOR-26, CHANDIGARH. PIN- 161009

TIN No. 04190005752

S. No.	DESCRIPTION	HSN	Qty.	Rate	Rs. Amount	P.
1.	Canon EOS 6D mark II KIT S/n no:- 058251001045 Material has been checked as per bill Entered in Consumable S.R. No. 01 Non Consumable S.R. No. 01 Stock Register Page No. 17 Care Taken/Store Keeper CGST 14% UGST 14% Total including Vat.		01		1,47,070.32 20589.84 20589.84	
					Canon Image Square SCO 306, Sector 35/B Chandigarh Phone : 0172-5065520	

Verified
Shubz

SANCTIONED
Principal

- Interest @ 24% will be charged if not paid from the date of bill.
- All disputes subject to Chandigarh jurisdiction only.

For Electronic Centre

**TAX INVOICE****KAPILESHWAR ENTERPRISES**SHOP NO. 1B, VASHISHT NAGAR, NEAR RAM MANDIR, BABYAL ROAD
AMBALA CANTT

GSTIN : 06AVBPG6891R1ZV

Tel. : 0171-2668188, 9416345522 email : kkgoyal1988@yahoo.com

Deals In :- All Kinds of Batteries, Inverters, U.P.S., Stabilizers, Stationery Item.Invoice No. : KE-0111
Date of Invoice : 02-11-2017 (08:58 PM)
Place of Supply : Chandigarh (04)
Reverse Charge : N
GR/RR No. :Transport :
Vehicle No. :
Station :
CASH/CREDIT : CREDIT**Billed to :**CHARANJEET KAUR SOHI
M/O HUMAN RESOURCE DEVELOPMENT
D/O HIGHER EDU SHEC RUSA CHANDIGARH
SECTOR 26 CHANDIGARH 160019**Shipped to :**CHARANJEET KAUR SOHI
M/O HUMAN RESOURCE DEVELOPMENT
D/O HIGHER EDU SHEC RUSA CHANDIGARH
SECTOR 26 CHANDIGARH 160019Party PAN :
Party Mobile No : 9814012372
Party AadhaarNo :
GSTIN / UIN :Party PAN :
Party Mobile No : 9814012372
GSTIN / UIN :

GEM ORDER NO GEMC 97667-2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	MICROTEK ONLINE UPS 5.5 KVA MAX WITH BATTERY RACK 17JMAP0AA10459	8504	1.00	Pcs.	61,100.00	0.00 %	18.00 %	9,320.34	61,100.00
2.	EXIDE POWERSAFE EP 26-12 4VI	85071000	16.00	Pcs.	2,400.00	0.00 %	28.00 %	8,400.00	38,400.00
Material has been checked as per bill Entered in Consumable S.R. No. Non Consumable S.R. No. 01 Stock Register Page No. 190									
Grand Total			17.00	Pcs.				₹	99,500.00

Tax Rate	Taxable Amount	IGST	Total
18%	51,779.66	9,320.34	9,320.34
28%	30,000.00	8,400.00	8,400.00
Totals	81,779.66	17,720.34	17,720.34

SANCTIONED

PRINCIPAL

Rupees Ninety Nine Thousand Five Hundred Only**BANK DETAIL-**BANK NAME : HDFC BANK, GREEN PARK, MAHESH NAGAR AMBALA CANTT
A/C NO. : 50200019274558, IFSC CODE : HDFC0002562**Terms & Conditions**

E. & O.F.

1. Goods 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 'AMBALA' Jurisdiction only.
4. The warranty of above goods as per policy of Manufacturer.

Receiver's Signature :

For KAPILESHWAR ENTERPRISES

Authorized Signatory

Verified
Jant

Invoice

Best Retails

Nr. Mehfil Building, Ludhiana, . . Pin: 141001
 Contact no : 9855777114
 GSTIN: 03AEZPB4470J2Z9
 Bank Account No.: 04541131001338
 IFSC : ORBC0100454



GEM27452-130001-INV-1

Order No: GEMC97667-34

Order Date: 14-Nov-2017

Bill To:

Charanjeet Kaur Sohi
 Sector-26, Chandigarh , Chandigarh , Chandigarh ,
 160019
 Contact: 9814012372
 GSTIN: N/A
 Organization: Shec Rusa Chandigarh, M/o Human
 Resource Development - D/o Higher Education

Shipping To:

Charanjeet Kaur Sohi
 Sector-26, Chandigarh, Chandigarh, Chandigarh,
 160019
 Contact: 9814012372

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date	Expected Delivery Date
G31	15-Nov-2017	Courier	15-Nov-2017	29-Nov-2017

Qty	Description	HSN Code(GST)	Supplied Qty	Unit Price	Total Price inclusive all Taxes (in INR)
20 Nos.	hp desktop ci3-6th generation 4gb 1tb (hp)	84	20	36744.05	Rs. 734,881.00
				IGST	Rs. 112100
				CGST	Rs. 0
				SGST/UTGST	Rs. 0
				Cess	Rs. 0

Material has been checked as per bill
 Entered in Consumable S.R. No.
 Non Consumable S.R. No. 01
 Stock Register Page No. 28

Care Taker/Store Keeper

*Verified
Pranveer Kaur*

SANCTIONED

PRINCIPAL

GST No : 03ANKPS3258B1Z6

Tel : 9417703399

PAN No : ANKPS3258B



CENTRAL COMPUTERS SERVICES

ALL TYPE OF COMPUTER ITEMS & CCTV CAMERAS

S.C.F. 14, G.T.B Market, Khanna (PB)

TAX-INVOICE

Invoice No. **816**

Revers Charges : No

Invoice Dt. 15-11-2017

Payment Mode : **CREDIT**

ORIGINAL FOR RECIPIENT

Vehicle No.

GR No.

Transport Name :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : Principal G G S C W

Principal G G S C W

Address: Sec 26

Sec 26

Chandigarh

Chandigarh

State: CHANDIGARH-

CHANDIGARH-

GST No.

PAN:

PAN :

Sr	Description of Goods	HSN/SAC	Pcs	Qty.	Unit	Gst@	Rate	Amount
1	All In One Wall Mount Pc I3/ 4 Gb/ 500 Gb / Dos	8471		6.000	Pcs	18.00	63200.00	379200.00
2	Ceramic Ir Board	8471		6.000	Pcs	18.00	40500.00	243000.00
3	Smart V30 Projector	8528		6.000	Pcs	28.00	36500.00	219000.00
4	Arm Kit For Projector	7326		6.000	Pcs	28.00	6500.00	39000.00
5	Green Board	9610		6.000	Pcs	18.00	6000.00	36000.00
6	Air Mouse	8471		6.000	Pcs	18.00	7500.00	45000.00
7	Document Cam	8471		6.000	Pcs	18.00	15000.00	90000.00
8	External Frame	8302		6.000	Pcs	28.00	7000.00	42000.00
Total				48.000			Total	1093200.00

Material has been checked as per bill
Entered in Consumable S.R. No
Non Consumable S.R. No. 01
Stock Register Page No. 19

Care Taker/Store Keeper

Remarks

Others Details

Expenses

	Sale Value	C.Gst	S.Gst	I.Gst
Sale 5%				
Sale 12%				
Sale 18.0%	793200.00			
Sale 28%	300000.00			

SANCTIONED

PRINCIPAL

Taxable Value 1093200.00

C.Gst

S.Gst

I.Gst 226776.00

Round Off

Grand Total 1320000.00

Thirteen Lakh Twenty Thousand Only

Our Bank : HDFC BANK LTD, KHANNA

A/C NO.01128630000084

IFSC HDFC0000112

For CENTRAL COMPUTERS SERVICES

[Signature]
Authorised Signatory

Terms & Conditions :

- Our responsibility ceases after the goods are removed from our premises.
- Goods once sold are not returnable or exchangeable
- If the bill is not paid within a week Interest @24% will be charged from the date of bill

Subject to KHANNA Jurisdiction Only

Received the above goods in good condition
Rate & Weight of this bill found correct.

Checked By

Customer's Sign

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ONE CUBE SOLUTIONS PVT LTD

64, 1st Floor
DA Sheda Okhla Phase-1
New Delhi - 110020
CIN: U72200DL2012PTC232579
GSTIN/UIN: 07AABCO6148B1ZQ
State Name : Delhi, Code : 07
Consignee

Shec Rusa Chandigarh
M/o Human Resource Development -
D/o-Higher Education-
Sector-26, Chandigarh, Chandigarh,
Chandigarh - 160019
Charanjeet Kaur Sohi-9814012372
State Name : Chandigarh, Code : 04

Buyer (if other than consignee)
Shec Rusa Chandigarh
M/o Human Resource Development -
D/o-Higher Education-
Sector-26, Chandigarh, Chandigarh,
Chandigarh - 160019
Charanjeet Kaur Sohi-9814012372
State Name : Chandigarh, Code : 04
Place of Supply : Chandigarh

Invoice No	Dated
OCPL/1718/G00118	23-Nov-2017
Delivery Note	Mode/Terms of Payment
	As Per Po
Supplier's Ref	Other Reference(s)
Aarti	
Buyer's Order No.	Dated
GEMC97667-37	16-Nov-2017
Despatch Document No	Delivery Note Date
788575146200	
Despatched through	Destination
FEDEX	
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc %	Amount
1	Canon Laserjet Multi Function Printer Model MF 244DW <i>canon mf-244dw mono multifunction machine (canon) S.no:WQE22834/WQE22860 WQE22852/WQE22699 WQE22765/WQE22757</i>	8443	18 %		6 Nos	16,016.95	Nos		96,101.69
	Output IGST 18% Round Off +/- Warranty by Principal Company Only Interest Will Be @24% PA, If Not Paid by Due Date						18 %		17,298.30 0.01
	Total				6 Nos				₹ 1,13,400.00

Verified
Shed

Material has been checked as per bill
Entered in Consumable S.R. No. 01
Non Consumable S.R. No. 120
Stock Register Page No.

Care Taker/Store Keeper

SANCTIONED

PRINCIPAL

Amount Chargeable (in words) **INR One Lakh Thirteen Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value		Integrated Tax		Total	
	Value	Rate	Amount	Tax Amount		
8443	96,101.69	18%	17,298.30	17,298.30		
Total	96,101.69		17,298.30	17,298.30		

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Ninety Eight and Thirty paise Only**

Company's VAT TIN : 07210418960
Company's Service Tax No. : AABCO6148BSD001
Company's PAN : AABCO6148B

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

for ONE CUBE SOLUTIONS PVT LTD



SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

B.E.OFFICE AUTOMATION - HRY - (FROM 01.07.17)
 SCO-97 2nd FLOOR ,MDC SECTOR -5
 PANCHKULA , HARYANA
 CONTACT NO:-0172-2556288,9056116644
 GSTIN/UIN: 06AHXPD7377B1Z3
 State Name : Haryana, Code : 06
 E-Mail : beofficeautomation8@gmail.com
 Buyer
PRINCIPAL GGS COLLEGE FOR WOMEN
 SECTOR -26 Chandigarh
 State Name : Chandigarh, Code : 04

Invoice No. 646	Dated 24-Nov-2017
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	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Canon IR-2525W Photocopier with DADF& TONER	8443	18 %	1 No.	1,56,610.16	No.		1,56,610.16
	IGST - 18% ROUNDED(+)					18 %		28,189.83 0.01
	Total			1 No.				₹ 1,84,800.00

Material has been checked as per bill
 Entered in Consumable S.R. No.
 Non Consumable S.R. No. 01
 Stock Register Page No. 126

Care Taker/Store Keeper

SANCTIONED
 PRINCIPAL

Verified

Amount Chargeable (in words)

INR One Lakh Eighty Four Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8443	1,56,610.16	18%	28,189.83	28,189.83
Total	1,56,610.16		28,189.83	28,189.83

Tax Amount (in words) : **INR Twenty Eight Thousand One Hundred Eighty Nine and Eighty Three paise Only**

Company's PAN : **AHXPDP7377B**

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 : Indian Overseas Bank 00776 A/C
 A/c No. : 214202000000776, UNIQ CODE 9N0LEW
 Branch & IFS Code : SEC-8,PANCHKULA (2142) & IOBA0002142
 for B.E.OFFICE AUTOMATION - HRY - (FROM 01.07.17)

Authorised Signatory

This is a Computer Generated Invoice



POOJA FURNITURE
Near Bus stand SBI Citi Branch
Sidhi (M.P.)
AGREEMENTED BY MPLUN & GEM

TAX INVOICE

GST NO 23AIKPG7477R2ZF

Mo.9425179429

Invoice Number: 116 Invoice Date & Time: 29/11/2017 Billed To: Charanjeet Kaur Sohi Shee Russa Chandigarh Sector-26, Chandigarh, Chandigarh, Chandigarh-160019 Charanjeet Kaur Sohi (Sector-26, Chandigarh, Chandigarh, Chandigarh-160019) state Code & state: M.P. GSTIN NO/PAN NO: govt byer Telephone/Email ID:	Customer PO Number PO Date Shipped TO: GEMC/77667-21 03/11/2017 State Code & state GSTIN NO Transporter Name LR Number & Date Vehicle Number E-way Bill No Trans Shipment S.O. Number:
--	---

Product Code/Description of Goods/Services	HSN/SAC	QTY (A)	UQC	Rate (Per Item) (B)	Taxable Value	IGST		CGST	
						Rate	Amt	Rate	Amt
1 computer table (Nilkamal Ltd) Model spacio computer tables	9403	10	NOS	3771.19	37711.9	18%	6788.142		
								0	0
								0	0
								0	0
								0	0
Total		10			37712		6788.14		0

Material has been checked as per bill
 Entered in Consumable S.R. No.
 Non Consumable S.R. No. 01
 Stock Register Page No. 20
 Care Taker/Store Keeper

SANCTIONED

PRINCIPAL

Total Invoice Value (In figure): RS =44500.00
Total Invoice Value (In words): Fourty Four Thousened Five Hundred Only
 Kindly make the payment by Issuing a cheque in favour of POOJA FURNITURE or via NEFT/RTGS as per below detail

Beneficiary: pooja furniture Branch: MAIN BRANCH SIDHI Account No: 11104680827 Account	Bank: state Bank of India IFSC Code: SBIN0001262 Account Type: Cash Credit
---	--

Special Notes:
Vendor code:
Document Through:

POOJA FURNITURE (SIDHI)

 Signature
 PROPRIETOR

Verified for Rs. 44,500/-
Bageswari
05/12/17

System Electronics Enterprises

C-432, Avantika Rohini, New Delhi-110085

E-Mail:-Systemelectronicsenterprises1@gmail.com, PH: 011-47038370

TAX INVOICE

Buyer/Receiver/Bill To Details:-

M/s. DEPARTMENT OF HIGHER EDUCATION
SECTOR-26, CHANDIGARH, CHANDIGARH-
160019

Details of Consignee/Shipped To/Project Name

CHARANJEET KAUR SOHI
DEPARTMENT OF HIGHER EDUCATION SECTOR-26,
CHANDIGARH, CHANDIGARH-160019

State & Sate Code : Chandigarh & 04

Place and PIN Code: Chandigarh & 160019

GST No. End User

PAN No. End User

Contact Person : Charanjeet Kaur Sohi

Contact No.: 9814012372

Email:

Invoice No.: 0010

Invoice Date.: 15.02.2018

PO/WO No.: 2017/GO/96820/1

Place and PIN Code: Delhi & 110085

State & Sate Code : Delhi & 07

S.No. Description of Items / Services

S.No.	Description of Items / Services	SAC/HSN codes	UOM	Qty	Rate	Amount(Rs)
1	10KVA 1Ph In & 1Ph Out Microtek Online UPS	8504	Nos.	2	60297	120594
2	Stand	8504	Nos.	2	1500	3000

Material has been checked as per bill
Entered in Consumable S.R. No.
Non Consumable S.R. No. 01
Stock Register Page No. 191

(Signature)
Care Taker/Store Keeper

Verify for Rs 145840.92
Bhaswinder
23/02/18

SANCTIONED

(Signature)
PRINCIPAL

GST No.: 07ACTPJ2367A1ZN

PAN No.: ACTPJ2367A

TOTAL Rs. 123594

CGST @

SGST @

IGST @

18%

22246.92

GRAND TOTAL Rs.

Freight

Grand Total

145840.92

Rupees In Words: One Lac Forty Five Eight Hundred Forty Rupees & Ninty Two Paise Only

Term and Conditions

1. Goods once sold cannot be taken back .
2. All warranty will be made respective company or manufacturer.
3. All disputes are subjects to delhi jurisdiction
4. Account Payable Cheque Should be payable to System Electronics
5. Interest @24% will be charges, in case of delay in rece'ving beyond the terms & payments.

For, System Electronics Enterprises

(Signature)

(Authorized Signatory)

Tax Invoice

GSTIN No 07ACTPJ2367A1ZN

Mob 9811325966

Fax No 011-26024467

SYSTEM ELECTRONICS ENTERPRISES

C-432, Awantika, Rohini Phase-I, New Delhi-110085

Deals In : Electronics & Electrical Equipments

To Department Of Higher Education Sector-26, Chandigarh -160019 Contact: Charanjeet Kaur Sohi 9814012372	BILL NO. 0010/A Dated : 15 02.2018 Order No GEMC97667 41 Date 25 Jan-2018
---	---

S.No.	Description	HSN Code	Qty.	Unit Rate (Rs)	Amount (Rs.)
1	UPS Batteries (Okaya SMF Battery)	8507	32 nos.	Rs. 3568.33	Rs.114186.56
<p>Material has been checked as per bill Entered in Consumable S.R. No. Non Consumable S.R. No. 01 Stock Register Page No. 191.</p> <p style="text-align: center;"><i>He</i> Care Taker/Store Keeper</p> <p style="text-align: center;">SANCTIONED <i>Harpreet Singh</i> PRINCIPAL 5/3/18</p>					
Total					Rs.114186.56
GST@28%					Rs31972.24
Grand Total					Rs 146158.80

Amount In words Rupees One Lakh Forty Six Thousand One Hundred Fifty Eight and Eighty paise Only

--Declaration: Certified that the particulars given above are.....
 True and correct and the amount indicated.
 Disputes are subject to Delhi Jurisdiction.

For
 System Electronics Enterprises
 Auth. Sign



Verified for Rs.146159/=
Bhaskar
03/03/18

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Chawla Digital Systems Pvt Ltd SCO 175-176, Basement Sector 17 C, Chandigarh Ph. No. 0172-4000118, 4000111 E-Mail: Accounts@chawladigital.com GSTIN/UIN: 04AACC00964A1Z3 E-Mail: chawla@chawladigital.com	Invoice No	Dated
	CDSPL/GST/592	12-Mar-2018
Department of Higher Education Sector 28, Chandigarh Charanjeet Kaur Sohi 9814012372 State Name :	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
	Buyer's Order No	Dated
	Dispatch Document No	Delivery Note Date
Buyer (if other than consignee) Department of Higher Education Sector 28, Chandigarh Charanjeet Kaur Sohi 9814012372 State Name :	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
HP Laserjet Printer HP Laserjet 227FDW Sl. No. VNC3809321	8471	18 %	1 PC	28,796.61	PC	28,796.61
OUTPUT CGST @9%						2,591.69
OUTPUT UGST @9%						2,591.69
Round Off						0.01
Total			1 PC			₹ 33,980.00

Verified for Rs. 33,980/=
Basu
20/03/18

SANCTIONED
Jatinder Kaur
PRINCIPAL
27/3/2018

Amount Chargeable (in words) **INR Thirty Three Thousand Nine Hundred Eighty Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	28,796.61	9%	2,591.69	9%	2,591.69	5,183.38
Total			2,591.69		2,591.69	5,183.38

Tax Amount (in words) : **INR Five Thousand One Hundred Eighty Three and Thirty Eight paise Only**

Company's Bank Details
 Bank Name : Axis Bank New CC (30002389351)
 A/c No. : 914030027939351
 Branch & IFS Code : Sector 17 C, Chandigarh & IFTS0002320
 for Chawla Digital Systems Pvt Ltd
 Authorised Signatory

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

Received on
27/3/18
[Signature]

SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice

11391V3

7B

15438

BILL / CASH

HARMAN ENTERPRISES

M-9872422427
M-9878044174

Deals in: All kinds of Computer Peripherals, Hardware, Printer repair etc.
SCO-209, Sector 36-D Chandigarh-160 036.

To M/s. <u>Prinmedal</u> <u>Guru Gobind Ind Collge</u> <u>for wages, Seler-16</u> <u>Chandigarh</u>	Bill No. <u>509</u> Date <u>03-03-16</u> Your Ref. No. _____ Our Ref. No. _____ Date _____
---	---

Sr. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
1)	Resolving up Color Printer Cartridge HP 88A	2pc	250	500	-
2)	Replacement of opc Drum unit HP 88A	1pc	280	280	-
			Total:Rs.	780	-

3/3/16
3/3/16
AC

SANCTIONED
PRINCIPAL
3/3/16

Rs. in words. Seven Hundred Eighty only

[Signature]
For HARMAN ENTERPRISES

1. Goods once sold will not be taken back or exchanged.
2. All Disputes are subject to Chandigarh Jurisdiction.
3. Bill must be paid within 7 days failing which interest @ 24% will be charged.
4. All warranties express or implied are of manufactures its representative only.
5. Payment against this bill should be made only AC payee Cheques/Bank Draft in the name of "Harman Enterprises" payable at Chandigarh.

76 15428

BILL / CASH

HARMAN ENTERPRISES

M-9872422427

M-9878044174

Deals in: All kinds of Computer Peripherals, Hardware, Printer repair etc.
SCO-209, Sector 36-D Chandigarh-160 036.

To M/s. <u>Punjab</u> <u>Guru Gobind Singh College</u> <u>for women, Sector-26</u> <u>Chandigarh</u>	Bill No. <u>503</u> Date <u>19-02-16</u> Your Ref. No. _____ Our Ref. No. _____ Date _____
--	---

Sr. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
1)	Repair/maintenance HP laserjet - 1150 Printer - (copy / P-supply used)	1pc	1450	1450	-
<i>verified for</i> <i>Rs 1450/-</i> <i>Robin</i> <i>23/2/16</i>			SANCTIONED <i>2/3/16</i> PRINCIPAL		
Total:Rs.				1450	-

Rs. in words. One thousand four hundred and fifty only.

For HARMAN ENTERPRISES

1. Goods once sold will not be taken back or exchanged.
2. All Disputes are subject to Chandigarh Jurisdiction.
3. Bill must be paid within 7 days failing which interest @ 24% will be charged.
4. All warranties express or implied are of manufactures its representative only.
5. Payment against this bill should be made only AC payee Cheques/Bank-Draft in the name of "Harman Enterprises" payable at Chandigarh.

2/35) Bea Labs.
Software (Windows Lic)
RETAIL INVOICE

Karman Infotech Private Limited

SCO 58-59, Top floor,
Sector 34-A,
Chandigarh - 160022
TIN: 04550034363
ST: AADCK5673RST001

Tel: +91 (172) 3011111
F: +91 (172) 3011110
E: info@karmaninfotech.com
W: www.karmaninfotech.com

Bill To

Guru Gobind Singh College for Women
Sector - 26
Chandigarh, UT 160026
India

Ship To

Guru Gobind Singh College for Women
Sector - 26
Chandigarh, UT 160026
India

Invoice # Inv2030
Account # C1159

Date 31-01-2014
Due By 31-01-2014

Terms On Receipt

Code	Description	QTY	Rate	Amount
FQC-08173	WinPro 8.1 SNGL Upgrd OLP NL Acdmc - Microsoft Software Licenses	40	Rs. 3,485.00	Rs. 1,39,400.00

*Advance payment already made
Adjust the amount.
verified*

*Dohini
4/3/14*

Material has been checked as per bill
Entered in Consumer S.R. No. *02*
Non Consumer S.P. No.
Stock Register Page No. *55*
5/3/14
Care Taker/Store Keeper

Payments :
31-01-2014 - Check - Rs. 1,64,461.00



ITC NOT AVAILABLE ON THIS INVOICE

Subtotal Rs. 1,39,400.00
Service Tax @ 12.36% Rs. 17,229.84
VAT/CST @ 5% (UPS Ground) Rs. 7,831.49
Total Rs. 1,64,461.33
Payments (-) Rs. 1,64,461.00
Balance Due Rs. 0.33

FAST DUE

*ATCJ
2/6/14*

Retail Invoice

Tin No. : 04400037404



A Complete Power Solution

Office :# 68/2, First Floor, Bank Colony, Manimajra Town,
Chandigarh 160 101 Phone : 0172-2733760, Mob. 9876560999
Email : mgonlineups@gmail.com

- Deals in :-
- UPS Online • Battery
 - Servo Volt. Stabilizer
 - Isolation Transformer • LT Panels



Bill to The Principal, Guru Gobind Singh College
for Women, 826 ch.

Invoice No. **68**

Dated 13/02/2015

P.O. No. 99

Dated 9/02/2015

Despatch detail RA ASD

Ship to _____

Party TIN/CST _____

Sr. No.	Description of Material	Qty.	Rate/Unit	Amount Rs.	P.
01	DRY SMF BATTERIES CAP - 12V/42AH Make - QUANTA WTG - 02 Year	32	3300/-	1,05,600 = 00	
02	Thimble wine stand	02	1800/-	3600 = 00	
03	Installation charges	02	2000/-	4000 = 00	
	lets old buy back Today - 12,800/-				
Total				1,09,600 = 00	
CST/VAT@12% on bill				13,200 = 00	
Freight Let old back				- 12,800 = 00	
Grand Total				1,10,000 = 00	

Rs. (In words) one lac & ten thousand only

Terms & Conditions :-
All disputes subject to Chandigarh Jurisdiction
If payment is not made within 10 days interest will be charged @ 24% P.A.
Goods once sold will not be taken back
Warranty as per manufacturer terms

Customer's Signature

*Verified for
Rs. 1,10,000/-
Dohini*

Material has been checked as per bill

Entered in Consumable S.R. No. _____
Non Consumable S.R. No. 02 For **MG POWER**
Stock Register Page No. 23

Care Taker/Store Keeper

Auth. Signatory

Firm's Name **For MG POWER**
Authorized Signator

RECEIPT

No. 2
Dated 11-03-15

Received with thanks from M/s Shri Guru Gobind Singh College
Sec 26 chd. Bill no 2 68

The Sum of Rupees one lac ten thousand only -x-

No. _____ Dated _____ Drawn on _____

ACCOUNT	
PAYMENT	
BALANCE DUE	

- CASH
- CHEQUE
- DRAFT
- ADVANCE

Rs. 1,10,000/-
Subject to encashment of Cheque

Revenue Stamp
Signature

