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**GURU GOBIND SINGH COLLEGE FOR WOMEN**

SECTOR 26, CHANDIGARH - 160019

(Affiliated to Panjab University Chandigarh)

(Re-accredited by National Assessment & Accreditation Council, Bangalore)



### Bills for the Purchase of Equipment's for the Facilities

S.No	Particulars	Link
1	Solar Energy Adjusted Electricity Bill	<a href="#">View</a>
2	LED Purchase Bills	<a href="#">View</a>
3	Purchase under PM Ujwala Scheme (LEDs & Fans)	<a href="#">View</a>
4	Energy Saving ACs Bill	<a href="#">View</a>
5	Compost Pit Bill	<a href="#">View</a>
6	Lawn Mover Bill	<a href="#">View</a>
7	Dustbins Bill	<a href="#">View</a>
8	Herbal Garden Bills	<a href="#">View</a>



# GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

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## Solar Energy Adjusted Electricity Bill

Jatinder Kaur  
16/04/2022

CT/SK  
16/4/2022

CHANDIGARH ELECTRICITY DEPARTMENT (BILL-CUM-NOTICE)									
Account No. 1025L0281017TR		Account No 1025L0281017TR							
Tariff Category	HT-COMMERCIAL	Bill Cycle / Group	4T	Bill Period		Bill Date	15/04/2022	Net Amount	2002959
Meter Reading From	26402822	To	30602822	Bill Type	G.K.	Due Date Cash	15/04/2022		2002959
PR G G S COLLAMEN		Connected Load		682.870		Contract Demand		789.870	
10000 - 26		Solar Capacity (KWp)		98.00		Contract Status			
MORE THAN 100 KW		Meter No.		CHBE00051		Meter Status		OK	
Elasticity Sub-Div		Section		SEC 10		Supply Voltage		11.000	
Telephone No.		2742562		Security Amount		321943			
Customer Details									
METER REVISION (V.V.T. 0006022)									
Type of Reading	Bill Status	Meter Reading		Meter Multiplier	CT Multiplier	Old Meter Date	Total	AA No.	0000417
IMPORT	Import	245901	242538	1.000	0801	0	28004	08 of Energycom	10800001
EXPORT	Export	3215	3143	1.000	0801	0	288	Last Payment (K)	214200002
IMPORT	Import	280423	278366	1.000	0801	0	30098	Amount of Last Payment	101961
EXPORT	Export	3020	1132	1.000	0801	0	16704	Power Factor	0.88
MCI	Import	4.94		1.000	0801	0	35.00		
		Net kWh Consumption		29616		Amount of Bank Limit		0	
Last Six Cycle Consumptions									
Cycle1	18720	Cycle2	28120	Cycle3	28004	Cycle4	20080	Cycle5	25008
Cycle6	34576								
Bill Details									
Charges					Rebates / Allowances				
Description	Amount in Rs.	Description	Amount in Rs.						
Consumption Charges	125055.00	Sundry Allowances	0.00						
FFPCA	0.00	Adjust. of Prev. Bill	0.00						
Electricity Duty	2928.00	Power Factor Incentive	0.00						
Fixed Charges	65500.00	Prompt Payment Rebate	0.00						
Regulatory Surcharge	0.00	Advance Payment Rebate	0.00						
LT Surcharge	0.00	ACD Interest	0.00						
Capacitor Surcharge	0.00	Other Rebates	0.00						
Power Factor Surcharge	3812.00	Sub-judged Amount	0.00						
Demand Surcharge	0.00								
Sundry Charges	0.00								
Amisars	0.00								
Lamp Charges	0.00								
Meter Rebate	0.00								
Other Charges	0.00								
Additional ACD	0.00								
MC Tax	3194.00								
Scan By Due Date					Scan After Due Date				
Amount Payable by Due Date		200529							
Surcharge		3688							
Amount Payable After Due Date		204417							

Stamp: 16/04/22

Signature: Jatinder Kaur

24X7 Electricity Complaints

1. CFC - 0172-4639999

2. S/Divn-0172

If not Satisfied Approach to:-

Consumer Grievances Redressal Forum Old B&R Building, Adjacent To office Of Haryana Tax Tribunal, Sector-19B, Chandigarh.

Email: chairmancgrf@gmail.com

SANCTIONED

Jatinder Kaur

PRINCIPAL

Principal
   
Guru Gobind Singh College For Women
   
Sector 26, Chandigarh



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SECTOR 26, CHANDIGARH - 160019


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## LED Purchase Bills

R/M



### TAX INVOICE

## Vineet Electricals

Plot No. 425, Ind. Area,, Phase-II, Chandigarh.  
**GSTIN : 04AAOFV9565F1ZN**  
 Tel. : 0172-5042422,98160-60727,98882-87883 email : vineetelectricalschd@gmail.com

Invoice No. : 00002626 Dated : 07-07-2022 Place of Supply : Chandigarh (04) Reverse Charge : N GR/RR No. :	Transport : SELF Vehicle No. : Station : E-Way Bill No. : PO No. :
--	--

V.M.106

<b>Billed to :</b> GURU GOBIND SINGH COLLEGE FOR WOMEN SEC-26 CHANDIGARH-160019	<b>Shipped to :</b> GURU GOBIND SINGH COLLEGE FOR WOMEN SEC-26 CHANDIGARH-160019
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	UTGST Rate	UTGST Amount	Amount( )
1.	CAPACITOR-85321000 2.5	85321000	20.00	Pcs.	25.00	0.00 %	9.00 %	45.00	9.00 %	45.00	590.00
2.	CAPACITOR-85321000 3.15	85321000	10.00	Pcs.	25.00	0.00 %	9.00 %	22.50	9.00 %	22.50	295.00
3.	LED-8539 20W	85395000	4.00	Pcs.	280.00	0.00 %	6.00 %	67.20	6.00 %	67.20	1,254.40
4.	HOLDER	85369090	2.00	Pcs.	65.00	0.00 %	9.00 %	11.70	9.00 %	11.70	153.40
5.	LED-8539 9W	85395000	20.00	Pcs.	70.00	0.00 %	6.00 %	84.00	6.00 %	84.00	1,568.00
6.	SOLDERING IRON	85151100	1.00	Pcs.	200.00	0.00 %	9.00 %	18.00	9.00 %	18.00	236.00
7.	TUBE ROD 853931	853931	10.00	Pcs.	50.00	0.00 %	9.00 %	45.00	9.00 %	45.00	590.00
8.	SWITCH 853610	853610	30.00	Pcs.	13.00	0.00 %	9.00 %	35.10	9.00 %	35.10	460.20
9.	SOCKET 853669	853669	10.00	Pcs.	26.00	0.00 %	9.00 %	23.40	9.00 %	23.40	306.80
Add : Rounded Off (+)											5,453.80
<b>Grand Total 107.00 Pcs.</b>											5,454.00

HSN/SAC	Tax Rate	Alt Qty.	UQC	Taxable Amt.	CGST Amt.	UTGST Amt.	Total Tax
85151100	18%	1.00	PCS	200.00	18.00	18.00	36.00
85321000	18%	30.00	PCS	750.00	67.50	67.50	135.00
853610	18%	30.00	PCS	390.00	35.10	35.10	70.20
853669	18%	10.00	PCS	260.00	23.40	23.40	46.80

**SANCTIONED**

*Jatinder Kaur*  
16/07/2022  
PRINCIPAL

**BANK DETAIL:**  
 Bank Name- Bank of Baroda, KALA-AMB  
 A/C NO.-4613050000042, IFSC-BARBOKALAAM  
 Read Fifth Character as ZERO in IFSC code

**Terms & Conditions**  
 E.& O.E.  
 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 'Chandigarh' Jurisdiction only.

**Receiver's Signature :**

*Jatinder Kaur*  
PRE-AUDITED

Material has been checked as per bill  
 Entered in Consumable S.R. No. \_\_\_\_\_  
 Non Consumable S.R. No. 02  
 Stock Register Page No. 156, 158, 153, 150, 152, 208, 209  
 83, 66  
*Dinesh Kumar*  
 Care Take/Store Receipt

**For Vineet Electricals**

**Authorised Signatory**

*Jatinder Kaur*  
Principal  
Guru Gobind Singh College For Women  
Sector 26, Chandigarh



# GURU GOBIND SINGH COLLEGE FOR WOMEN


SECTOR 26, CHANDIGARH - 160019

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Original Copy



**TAX INVOICE**  
**Vineet Electricals**  
 Plot No. 425, Ind. Area,, Phase-II, Chandigarh.  
**GSTIN : 04AAOFV9565F12N**  
 Tel. : 0172-5042422,98160-60727,98882-87883 email : vineetelectricalschd@gmail.com

Invoice No. : V3014 Dated : 26-07-2023 Place of Supply : Chandigarh (04) Reverse Charge : N GR/RR No. :	Transport : SELF Vehicle No. : Station : E-Way Bill No. : PO No. :
<b>Billed to :</b> GURU GOBIND SINGH COLLEGE FOR WOMEN SEC-26 CHANDIGARH-160019	<b>Shipped to :</b> GURU GOBIND SINGH COLLEGE FOR WOMEN SEC-26 CHANDIGARH-160019
GSTIN / UIN :	GSTIN / UIN :

S. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	UTGST Rate	UTGST Amount	Amount( )
1.	FAN REGULATOR 1M	84149030	20.00	Pcs.	160.00	0.00 %	9.00 %	288.00	9.00 %	288.00	3,776.00
2.	BULB 85392200 LED BULB 9 WATT	85392200	20.00	Pcs.	70.00	0.00 %	9.00 %	126.00	9.00 %	126.00	1,652.00
3.	CAPACITOR 853250 2.5 MFD	853250	50.00	Pcs.	25.00	0.00 %	9.00 %	112.50	9.00 %	112.50	1,475.00
4.	FLOOD LIGHT 200W	940520	1.00	Pcs.	3,500.00	0.00 %	9.00 %	315.00	9.00 %	315.00	4,130.00
5.	LAMP HPSV 150W	853932	1.00	Pcs.	350.00	0.00 %	9.00 %	31.50	9.00 %	31.50	413.00

**SANCTIONED**

*Jatinder Kaur*  
**PRINCIPAL**

Grand Total    92.00 Pcs.	<b>11,446.00</b> 0.00
Supply@18%=9,700.00 CGST=873.00 UTGST=873.00 Total Supply=9,700.00 CGST=873.00 UTGST=873.00	
<b>Rupees Eleven Thousand Four Hundred Forty Six Only</b> Party - 11,446.00	


**BANK DETAIL:**  
 Bank- SBI, KALA-AMB, A/C No. 41479347919, IFSC-SBIN0004590  
 Bank Name- BANK OF BARODA, IND. AREA-PH-II, CHANDIGARH  
 A/C NO-49280200000124, IFSC-BARB0INDCHD (Fifth Character is ZERO)

**PRE-AUDITED**

**Terms & Conditions**  
 E.& O.E.  
 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 'Chandigarh' Jurisdiction only.

**Receiver's Signature :**

Material has been checked as per bill  
 Entered in Consumable S.R. No. 02  
 Non Consumable S.R. No.  
 Stock Register Page No. 154, 152, 156.  
*Dinesh Kumar*  
 Cash Incharge

**For Vineet Electricals**  
  
**Authorised Signatory**

*Jatinder Kaur*  
 Principal  
 Guru Gobind Singh College For Women  
 Sector 26, Chandigarh



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Original Copy

**TAX INVOICE**  
**Vineet Electricals**  
Plot No. 425, Ind. Area,, Phase-II, Chandigarh.  
GSTIN : 04AAOFV9565F1ZN  
Tel. : 0172-5042422,98160-60727,98882-87883 email : vineetelectricalschd@gmail.com

OM SHANTI

Invoice No. : V/20-21-7435	Transport : SELF
Date of Invoice : 22-03-2021	Vehicle No. :
Place of Supply : Chandigarh (04)	Station :
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	P.O. No. :

<b>Billed to :</b> GURU GOBIND SINGH COLLEGE FOR WOMEN SEC-26 CHANDIGARH-160019	<b>Shipped to :</b> GURU GOBIND SINGH COLLEGE FOR WOMEN SEC-26 CHANDIGARH-160019
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	UTGST Rate	UTGST Amount	Amount( )
1.	HOLDER	8536	20.00	Pcs.	30.00	0.00 %	9.00 %	54.00	9.00 %	54.00	708.00
2.	LED 9W	9405	10.00	Pcs.	65.00	0.00 %	6.00 %	39.00	6.00 %	39.00	728.00
3.	FAN REGULATOR	8536	25.00	Pcs.	60.00	0.00 %	9.00 %	135.00	9.00 %	135.00	1,770.00
4.	SWITCH 6A	8536	20.00	Pcs.	13.00	0.00 %	9.00 %	23.40	9.00 %	23.40	306.80
5.	SOCKET 6A	8536	10.00	Pcs.	19.00	0.00 %	9.00 %	17.10	9.00 %	17.10	224.20
6.	CAPACITOR 2.5 MFD	8532	10.00	Pcs.	20.00	0.00 %	9.00 %	18.00	9.00 %	18.00	236.00
Add : Rounded Off (+)											3,973.00
Grand Total 95.00 Pcs.											3,973.00

HSN/SAC	Tax Rate	Alt Qty.	UQC	Taxable Amt.	CGST Amt.	UTGST Amt.	Total Tax
8532	18%	10.00	PCS	200.00	18.00	18.00	36.00
8536	18%	75.00	PCS	2,550.00	229.50	229.50	459.00
9405	12%	10.00	PCS	650.00	39.00	39.00	78.00
<b>Totals</b>		<b>95.00</b>		<b>3,400.00</b>	<b>286.50</b>	<b>286.50</b>	<b>573.00</b>

**Rupees Three Thousand Nine Hundred Seventy Three Only**  
Party - 3,973.00

**BANK DETAIL:**  
Bank Name- Bank of Baroda, Ind Area-Phase-II, CHANDIGARH  
A/C NO.-49280200000124, IFSC-BAR80INDCHD  
Read Fifth Character as ZERO in IFSC code

<b>Terms &amp; Conditions</b> E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to 'Chandigarh' Jurisdiction only.	<b>Receiver's Signature :</b> Material has been checked as per bill Entered in Consumable S.R. No. 02 Non Consumable S.R. No. For Vineet Electricals Stock Register Page No. 150, 152, 154 08/06/156 Dinesh Kumar Authorized Signatory Care taken Store Keeper
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Received  
Mehinder Kaur (Principal)  
25/03/21  
Original  
Quoted to  
25-3-21

**SANCTIONED**  
*Jatinder Kaur*  
PRINCIPAL  
30/03/2021

*Jatinder Kaur*  
Principal  
Guru Gobind Singh College For Women  
Sector 26, Chandigarh




# 98 GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

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## Vineet Electricals

Plot No. 425, Ind. Area,, Phase-II, Chandigarh.  
GSTIN : 04AAOFV9565F1ZN  
Tel : 0172-5042422,98160-60727,98882-87883 email : vineetelectricalschd@gmail.com

Invoice No. : V/20-21-3765 Date of Invoice : 21-10-2020 Place of Supply : Chandigarh (04) Reverse Charge : N GR/RR No. :	Transport : REHRA Vehicle No. : Station : E-Way Bill No. : P.O. No. :
<b>Billed to :</b> GURU GOBIND SINGH COLLEGE FOR WOMEN SEC-26 CHANDIGARH-160019	<b>Shipped to :</b> GURU GOBIND SINGH COLLEGE FOR WOMEN SEC-26 CHANDIGARH-160019
GSTIN / UIN :	GSTIN / UIN :


S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	UTGST Rate	UTGST Amount	Amount ( )
1.	LED FLOOD LIGHT 50W	9405	8.00	Pcs.	1,050.00	0.00 %	9.00 %	756.00	9.00 %	756.00	9,912.00
2.	9V, BATTERY	8506	5.00	Pcs.	25.00	0.00 %	9.00 %	11.25	9.00 %	11.25	147.50
3.	PENCIL CELL	8506	10.00	Pcs.	14.00	0.00 %	9.00 %	12.60	9.00 %	12.60	165.20
<b>SANCTIONED</b>											
<i>Jatinder Kaur</i>											
PRINCIPAL											
Add : Rounded Off (+)											
<b>10,224.70</b>											
0.30											
<b>Grand Total 23.00 Pcs.</b>											
<b>10,225.00</b>											

HSN/SAC	Tax Rate	Alt Qty.	UQC	Taxable Amt.	CGST Amt.	UTGST Amt.	Total Tax
8506	18%	15.00	PCS	265.00	23.85	23.85	47.70
15	18%	8.00	PCS	8,400.00	756.00	756.00	1,512.00
<b>Totals</b>		<b>23.00</b>		<b>8,665.00</b>	<b>779.85</b>	<b>779.85</b>	<b>1,559.70</b>

**Rupees Ten Thousand Two Hundred Twenty Five Only**  
Party - 10,225.00

**BANK DETAIL:**

Bank Name- Bank of Baroda, Ind Area-PH-II, CHANDIGARH  
A/C NO.-49280200000124, IFSC-BARB0INDCHD  
Read Fifth Character as ZERO in IFSC code

<p><b>Terms &amp; Conditions</b> E &amp; O.E.</p> <ol style="list-style-type: none"> <li>1. Goods once sold will not be taken back.</li> <li>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</li> <li>3. Subject to 'Chandigarh' Jurisdiction only.</li> </ol>	<p>Receiver's Signature :</p> <div style="text-align: center; margin-top: 20px;">  <p><b>For Vineet Electricals</b> <b>Authorised Signatory</b></p> </div>
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Material has been checked as per bill  
 Entered in Consumable S.R. No. 02,01  
 Non Consumable S.R. No.  
 Stock Register Page No. (112,113) 51  
*Jatinder Kaur*  
 Care Taker/Store Keeper

*Jatinder Kaur*  
 Principal  
 Guru Gobind Singh College For Women  
 Sector 26, Chandigarh



# GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

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Original Copy

## TAX INVOICE

### Vineet Electricals

Plot No. 425, Ind. Area,, Phase-II, Chandigarh.  
**GSTIN : 04AAOFV9565F1ZN**  
 Tel. : 0172-5042422,98160-60727,98882-87883 email : vineetelectricalschd@gmail.com

Invoice No. : V/20-21-4505 Date of Invoice : 23-11-2020 Date of Supply : Chandigarh (04) Reverse Charge : N AR/RR No. :	Transport : TEMPO Vehicle No. : Station : E-Way Bill No. : P.O. No. :
<b>Billed to :</b> GURU GOBIND SINGH COLLEGE FOR WOMEN SEC-26 CHANDIGARH-160019	<b>Shipped to :</b> GURU GOBIND SINGH COLLEGE FOR WOMEN SEC-26 CHANDIGARH-160019
GSTIN / UIN :	GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	UTGST Rate	UTGST Amount	Amount ( )
1.	FLOOD LIGHT 200W	9405	4.00	Pcs.	3,900.00	0.00 %	6.00 %	936.00	6.00 %	936.00	17,472.00
<b>Grand Total</b>											<b>17,472.00</b>

HSN/SAC	Tax Rate	Alt Qty.	UQC	Taxable Amt.	CGST Amt.	UTGST Amt.	Total Tax
9405	12%	4.00	PCS	15,600.00	936.00	936.00	1,872.00

**Rupees Seventeen Thousand Four Hundred Seventy Two Only**  
Party - 17,472.00

**SANCTIONED**  
*Jatinder Kaur*  
 10/12/2020  
 PRINCIPAL

**BANK DETAIL:**  
 Bank Name: Bank of Baroda, Ind Area-PH-II, CHANDIGARH  
 A/C NO. -49280200000124, IFSC-BAR80INDCHD  
 Read Fifth Character as ZERO in IFSC code

*Naegis Bawa*  
**PRE-AUDITED**

Terms & Conditions  
 E.& O.E.  
 1. Goods once sold will not be taken back.  
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.  
 3. Subject to 'Chandigarh' Jurisdiction only.

Receiver's Signature :  
*955731*  
*23-11-2020*

**For Vineet Electricals**  
  
**Authorised Signatory**

*Locations:*  
 1. Canteen Side  
 2. Security Room  
 3. Water Cooler near Admn Office  
 4. Top on Gym

**Material has been checked as per bill**  
 Entered in Consumable S.R. No. 02  
 Non Consumable S.R. No.  
 Stock Register Page No. 132

*Pooja Kumar*  
Care Taker/Store Keeper

*Jatinder Kaur*  
Principal  
Guru Gobind Singh College For Women  
Sector 26, Chandigarh



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BDPC9403H1Z5

Phone (O) : 0172-6005379

## TAX INVOICE

ORIGINAL FOR RECIPIENT

### GOYAL TRADERS

ALL TYPES OF FACTORY LIGHTS & CFL LIGHTS, LED & PANELS ( GOVT & GENERAL ORDER SUPPLIER )  
SCO NO. 9, INDL-AREA, PHASE-II, CHANDIGARH-160002 (CHANDIGARH)  
E-mail : rishabgoyal120@gmail.com

Invoice No. : T-1025

Dated : 24/04/2019

GSCW  
SECTOR 26  
CHD

Transport :  
Order No. :  
G.R. No. :  
Destination : CHD  
Freight :  
Vehicle No. :  
Pvt Mark :

GSTIN: Un-registered  
Phone : 9815709191

P.O.S.: 04 (Chandigarh)

Weight :  
No. of Boxes :

Document Through : Direct

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	LED 250 W	9405	6	PCS	7053.57	6.00	6.00	42321.42

Material has been checked as per bill  
Entered in Consumable S.R. No.  
Non Consumable S.R. No. 01  
Stock Register Page No. 39

**SANCTIONED**  
*Jatinder Kaur*  
PRINCIPAL

*Varinder*  
Care Taker/Store Keeper

HSN	Taxable	CGST	CGST Amt.	UTGST	UTGST Amt.	Total
9405	42321.42	6%	2539.29	6%	2539.29	42,321.42
"Reverse charge not applicable"						CGST @ 6.00 %
						SGST @ 6.00 %
						Grand Total
						47,400.00

Bank Name: CANARA BANK  
A/c no.: 484828500003 ifsc : CNRB0004848

Amount (in words) Rs. FORTY SEVEN THOUSAND FOUR HUNDRED ONLY.

Terms & Conditions :  
1. All disputes subject to CHANDIGARH jurisdiction only.  
2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.  
3. Our responsibility ceases as soon as goods are delivered to the carriers.

E. & O.E. Customer's Signature

For GOYAL TRADERS  
*Jatinder Kaur*  
Auth. Signatory

*Jatinder Kaur*  
Principal  
Guru Gobind Singh College For Women  
Sector 26, Chandigarh





# GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

(Affiliated to Panjab University Chandigarh)

(Re-accredited by National Assessment & Accreditation Council, Bangalore)



## Purchase under PM Ujjwala Scheme

98

INVOICE 6801

**DEED** **EESL**

Business and GSTIN of the Seller: **Energy Efficiency Services Limited (EESL)**  
 A Joint Venture Company of PSUs of Ministry of Power, Govt. of India)  
 State Office: SCO 181, 1st Floor, Sector-07C, Chandigarh-160019  
 GSTN No: 04AACCE4248H1ZW  
 Helpline No :- 1800-180-3580

Name of the Buyer: **Guru Gobind Singh College for Women**  
 Address of the Buyer: **Sector-26 Chandigarh**  
 Mobile No of Buyer:  
 ID Proof type/No.: **0172-2792757**

Order No. **RUSA-UT-CHD/2018/PAB11/IS/GGSCW-26/31 dt. 24/5/18**

Invoice Number CC: Invoice Date: **06/07/2018**

S.No	Description	Rate (Rs)	CGST Amount (Rs)	SGST Amount (Rs)	Net Price (Rs)	Qty (Pcs)	Value (Rs)	
1	9W LED Bulb Upfront / HSN 9405 / CGST 6 % / SGST 6 %	62.5	3.75	3.75	70	100 pcs = 7000		
2	20W LED Tube Light Upfront / HSN 9405 / CGST 6 % / SGST 6 %	196.42	11.79	11.79	220	300 pcs = 66000		
3	50W BEE 5 Star Ceiling Fan Upfront / HSN 8414 / CGST 9 % / SGST 9 %	940.68	84.66	84.66	1110	80 pcs = 88800		
<b>Total Value</b>								<b>161,800</b>

(Rupees) **One Lakh Sixty One thousand Eight hundred only**

**Terms and Conditions**

I, The undersigned participating household, agree and acknowledge the following Terms & conditions.  
 That under UJALA scheme Energy Efficiency Services Limited (EESL) offers LED bulbs (with 3 years warranty), Tube light (with 3 years warranty), Fan (with 2.5 years warranty) to eligible grid connected domestic consumers of Chandigarh Electricity Department.

That I have received working LED(s)/Tube light(s)/Fan(s) as stated in the deed of consent.

That if I have agreed to avail the "Upfront payment" option then I will pay INR 70/bulb, INR 220/Tube light, INR 1110/ Fan at the time of receipt of the appliance(s).

That I shall install LED(s)/Tube light(s)/Fan(s) received under the scheme in high usage areas and not remove or keep in reserve any of the appliance(s) provided hereunder.

That the meaning of the deed has been explained to me and I have understood the meaning of these terms and conditions.

Entered in Consumable S.R. No. **1**  
 Non Consumable S.R. No. **1**  
 Stock Register Page No. **37**

Signature of Consumer: **Jatinder Kaur**

Care Taker/Store Keeper: **Jatinder Kaur**

Stamp: **CHANDIGARH ELECTRICITY DEPARTMENT**

**Jatinder Kaur**  
 Principal  
 Guru Gobind Singh College For Women  
 Sector 26, Chandigarh



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## Energy Saving ACs: Bill



### Invoice

**SELLER DETAILS:**

Address: **UTILITY ENGINEERS**  
SCO 310, GROUND FLOOR, SEC 35 B, CHANDIGARH,  
CHANDIGARH, CHANDIGARH, 160035

Contact No : 09878019321  
GSTIN: 04ABZPS6061K1ZW

GeM Invoice No: GEM-8855669  
GeM Invoice Date: 09-Sep-2020

Order No: GEMC-511687745357785  
Order Date: 05-Sep-2020

[click here to download seller tax invoice](#)

**SHIPPING TO:**

Consignee Name: Jatinder Kaur  
Address: SECTOR-26, CHANDIGARH CHANDIGARH  
CHANDIGARH 160019

GSTIN: N

**BILL TO:**

Buyer Name: Jatinder Kaur , BUYER-CONSIGNEE  
Address: SECTOR-26, CHANDIGARH CHANDIGARH  
CHANDIGARH 160019 Department of Higher Education N/A  
GSTIN: N  
Department: Department of Higher Education  
Office Zone: Chandigarh  
Organisation: N/A  
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
BS/292	09-Sep-2020	Manual	09-Sep-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
BLUE STAR 1.0 Ton / 3000 kcal/hr Window AC 3 Star	84151010	20-Sep-2020	10	19990.00 INR	Rs. 199900.00
				CGST	Rs. 21367.50
				SGST	Rs. 21367.50
				IGST	Rs. 0.00
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
<b>Grand Total</b>					<b>Rs. 199900.00</b>

*Jatinder Kaur*

Principal

Guru Gobind Singh College For Women

Sector 26, Chandigarh



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## Compost Pit Bill

99691C1ZB Bill/Challan Mob.: 098966-64901

### NEW BHARAT ENGG. (SWM) PVT. LTD.

Near Shakti Rice Mill, Sunderpur Chowk, Amin Road, Kurukshetra

Manufacture & Order Supplier of : Garbage Contanier, Cylinder Type, Dustbin, Wheel Barrow, Refuse Container, Refuse Compactor, Dumper Placer, Fiber Dustbin, Garden Bench, Playing Equipments, Water Tanker, Hyd. Trolley & Steel Furniture, Mobile Toilets etc.

Details of Receiver/Billed to		Invoice No. : 72
Name :	SRI Guru Gobind Singh College	Invoice Date : 6/7/18
Address :	For Women Chandigarh Sec-26	Vehicle Number : HR58A
GSTIN :		Time : 7259
State :	State Code :	

S. No.	HSN Code	PARTICULARS	Qty.	Rate	AMOUNT Rs. P.
1	8716 8099	GHC B 110-01 Green Home Composite Bins	01	51786	51786
<p>SANCTIONED</p> <p>Jatinder Kaur</p> <p>PRINCIPAL</p>					
<p>Material has been checked as per bill Entered in Consumable S.R. No. Non Consumable S.R. No. 1 Stock Register Page No. 33</p> <p>Care Taker/Store Keeper</p>					

Amount (in words) Fifty One thousand

Please Make Payment by Cheque/Draft/Cash

E. & O. E.  
All disputes subjects to Kurukshetra Jurisdiction.  
Interest @ 24% p.a. will be charged if not paid within 7 days.  
Goods once sold will not be taken back & replaced.

Total Amount Before Tax	51786
Add : CGST	
Add : SGST	
Add : IGST 12%	6214
Tax Amount After Tax	58000

For NEW BHARAT ENGG. (SWM) PVT. LTD.

Customer Signature \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

*Jatinder Kaur*  
Principal  
Guru Gobind Singh College For Women  
Sector 26, Chandigarh



# GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

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## Lawn Mover Bill



## Invoice

SP SUPER SOLUTIONS  
SHOP NO.27,LEVEL -1 M S ENCLAVE DHKOLI ZIRAKPUR,  
DHKOLI, DHKOLI, M S ENCLAVE, zirakpur, PUNJAB, 140603  
singhsodhi1963@gmail.com  
Contact no : 8289046936  
GSTIN: 03ACIPS2651R1Z3

GeM Invoice No: GEM-7227168  
GeM Invoice Date: 18-Mar-2020

Order No: GEMC-511687749052912  
Order Date: 09-Mar-2020

Bill To:  
Jatinder Kaur , BUYER-CONSIGNEE  
SECTOR-26, CHANDIGARH CHANDIGARH CHANDIGARH  
160019 Department of Higher Education N/A  
GSTIN: N  
Department: Department of Higher Education  
Office Zone:Chandigarh  
Organisation: N/A  
Ministry: Ministry of Human Resource Development

Shipping To:  
Jatinder Kaur  
SECTOR-26, CHANDIGARH CHANDIGARH  
CHANDIGARH 160019

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
34	18-Mar-2020	Manual	18-Mar-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
lawn mower side wheel type manual	-	24-Mar-2020	5	4000.00 INR	Rs. 20000.00
			CGST	Rs. 0.00	
			SGST	Rs. 0.00	
			IGST	Rs. 2142.86	
			UTGST	Rs. 0.00	
			Cess	Rs. 0.00	
			Grand Total		Rs. 20000.00

*Jatinder Kaur*  
Principal  
Guru Gobind Singh College For Women  
Sector 26, Chandigarh



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## Dustbin Bill



### Invoice

ASHOKA ENTERPRISES  
SCO: 3034, SECTOR 22D, CHANDIGARH, CHANDIGARH, 160022

GEM-15535894585562832179

GSTIN: 04AEMPJ7836B1ZM

Order No: GEMC-511687731326691  
Order Date: 19-Mar-2019

Bill To:  
Jatinder Kaur, BUYER-CONSIGNEE  
SECTOR-26, CHANDIGARH CHANDIGARH CHANDIGARH  
160019 Department of Higher Education N/A Contact:  
9878618314  
GSTIN: N  
Department: Department of Higher Education Office  
Zone: Chandigarh  
Organisation: N/A  
Ministry: Ministry of Human Resource Development

Shipping To:  
Jatinder Kaur  
SECTOR-26, CHANDIGARH CHANDIGARH  
CHANDIGARH 160019  
Contact: 9878618314

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
2656	26-Mar-2019	Manual	26-Mar-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
NILKAMAL GARBAGEBIN 60 LTR BLUE, GREEN BE	3923	03-Apr-2019	6	1150.00 INR	Rs. 6900.00
				CGST Rs. 526.27 SGST Rs. 0 IGST Rs. 0 UTGST Rs. 526.27 Cess Rs. 0	
Nilkamal 120 Liter Wheeled Bin	3923	03-Apr-2019	8	2800.00 INR	Rs. 22400.00
				CGST Rs. 1708.47 SGST Rs. 0 IGST Rs. 0 UTGST Rs. 1708.47 Cess Rs. 0	
Nilkamal 240ltr wheeled bin-WB240L	3923	03-Apr-2019	3	4200.00 INR	Rs. 12600.00
				CGST Rs. 961 SGST Rs. 0 IGST Rs. 0 UTGST Rs. 961 Cess Rs. 0	
DUSTBIN NILKAMAL 100 LTR	3923	03-Apr-2019	3	1450.00 INR	Rs. 4350.00
				CGST Rs. 331.78 SGST Rs. 0 IGST Rs. 0 UTGST Rs. 331.78 Cess Rs. 0	
			Grand Total		Rs 46250.00

*Jatinder Kaur*

Principal

Guru Gobind Singh College For Women

Sector 26, Chandigarh



# GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160 019

(Affiliated to Panjab University Chandigarh)

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## Herbal Garden Bills

2018-19

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**GURU GOBIND SINGH COLLEGE FOR WOMEN**  
SECTOR 26, CHANDIGARH - 160 019  
(Affiliated to Panjab University Chandigarh)  
(Re-accredited by National Assessment & Accreditation Council, Bangalore)

No. 795 Dated 23/05/2019

The Drawing & Disbursing Officer  
Department Of Environment  
Chandigarh Administration.

V. no 127/52  
dt 8/3/2019

**Subject: Utilization Certificate of Grant of Rs.20, 300/- for Herbal Garden.**

Respected Sir,

Enclosed please find here with Utilization Certificate of Grant of Rs. 20,300/- vide letter no.1/3/ED/73/2018/635 dated 18/06/2018 for Herbal Garden in the College Campus.

The Details of the expenditure are as below:

Sr. No.	Description	Bill No.	Dated	Amount (in Rupees)	Firm
1	Manure	202	23.10.2018	3200/- ✓	Bajinder Singh
		3721	11.03.2019	645/- ✓	Kalia Trade Links
2	Fencing	5976	02.11.2018	8090/- ✓	National Trading Corporation
3	Rare Plants	843	03.11.2018	960/- ✓	Bagia Nursery
		2315	04.12.2018	125/- ✓	A.B. Nursery
		492	04.01.2019	200/- ✓	Bagia Nursery
4	Kassi with Handle Khurpa Cutter Sabal Handle	0420	02.01.2019	2590/- ✓	Jagan Hardware
5	Water Supply Pipe, Water Shower and other Equipment etc.	3218	23.01.2019	5378/- ✓	Kalia Trade Link
<b>TOTAL AMOUNT</b>				<b>Rs.21, 188/-</b>	

Thanks & Regards

*Jatinder Kaur*  
Principal

Phone : 0172-2792757, Fax : 072-2795934, Website : www.ggscw.in/www.ggscw.ac.in Email : principalggscw@yahoo.in

*Jatinder Kaur*  
Principal  
Guru Gobind Singh College For Women  
Sector 26, Chandigarh



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Amalgamated & General Fund -2018-19  
GGSCW, Sec 26, Chd

## Journal Voucher

No. : 127

Dated : 8-Mar-2019

Particulars	Debit	Credit
Herbal Garden Grant Dr	20,300.00	
Gardening Exp.- AFGF Dr	443.00	
To Adv. A/c Harpreet Kaur, Fine Arts		20,300.00
To SBI A/c 10506615428 (GF)		443.00

On Account of :

Ch.no.606767 f/o Harpreet Kaur on a/c re-imb exp.out of adv.adj.agt herbal garden exp. as per detail attached.

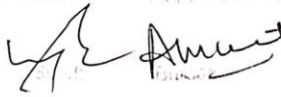
₹ 20,743.00

₹ 20,743.00

Authorised Signatory

  
12/3/19.









Principal

Guru Gobind Singh College For Women

Sector 26, Chandigarh



# 98 GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

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Herbal garden exps to be met out of grant recd from Env. Dept. for the same  
Guru Gobind Singh College for Women  
Sector 26, Chandigarh  
Subdt. Jalandhar  
06/03/2019  
Rest out of Horticulture budget allotted

Adjustment of Advance/Reimbursement/Further Payment

Name Harpreet Kaur Designation Asso prof.  
Amount of Advance/Imp rest Rs. 20,300/- Date \_\_\_\_\_  
Unspent advance for Rs. \_\_\_\_\_ deposited vide R. No. \_\_\_\_\_ dated \_\_\_\_\_ (Photocopy/Original)

S. No.	Cash Memo No.	Date	Name of Supplier	Particulars	Amount	Stock Register Folio
1	492	4-1-19	Begia Nursery	Plants	200-00	
2	202	23-10-18	Balinder Singh	Deer Khad	3200-00	
3	843	3-11-18	Begia Nursery	Plants	960-00	
4	2315	4-12-18	A.B. Nursery	Plants	125-00	
5	420	2-1-19	Japan Handware	Accessories	2590-00	
6	3219	23-1-19	Kalig Handlin	Access	5378-00	
7	5976	2-11-18	National Handing Corporation	Fencing	8690-00	
8	—	2-11-18	Shalini Women	Carriage	200-00	
					20743-00	

**Certified that:-**

- Claim has been submitted for the first time and nothing has been claimed against the bills earlier.
- Approval for the incurring of the expenditure has been taken from the competent authority and is enclosed herewith.
- All purchases have been made at the lowest rates available in the market after proper market survey.
- The material has been entered in the relevant stock register and page numbers mentioned on the bills.
- The cash has been paid by me for the purchases out of the above advance.

Dated: \_\_\_\_\_

Harpreet Kaur  
Signature 18/2/19

Recommendation of the Section Head:-  
Expenses be approved for adjustment/reimbursement

Signature \_\_\_\_\_

Checked and passed for Rs. 20743/- (Rs. Twenty - thousand, seven hundred and forty three only)  
For adjustment of imprest/reimbursement/further payment.

Acctt: 20300 Supdt. 443 Bursar Amrit Principal Jatinder Kaur

Pandua

Jatinder Kaur  
Principal  
Guru Gobind Singh College For Women  
Sector 26, Chandigarh





98  
**GURU GOBIND SINGH COLLEGE FOR WOMEN**

SECTOR 26, CHANDIGARH - 160019

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Bill/Cash Memo

M.09216868806

09216768806

**BAGIA NURSERY**

IT Park Light, Manimajra

No. 492

Dated 4/1/19

Name *Mrs. G. S. C. Sect - 26*

S.No	ITEMS	Qty	Rate	Amount
	<i>Tejballi</i>	<i>1</i>	<i>100</i>	<i>100</i>
	<i>Hing</i>	<i>1</i>	<i>100</i>	<i>100</i>
<i>Jatinder Kaur</i> <i>Paid by me for</i> <i>4/1/19</i>				
Total				<i>200</i>

For Bagia Nursery

*Jatinder Kaur*  
Care Taker

*Jatinder Kaur*  
Principal  
Guru Gobind Singh College For Women  
Sector 26, Chandigarh



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BILL/CASH

98723-50687

## Baljinder Singh

रेखा, बजरी, मटका, त्वाल रोड़ी, मिट्टी, लोन पार्क मिट्टी,  
देवी खाद्य, सफेद पत्थर, ईंट और टाइलों की सप्लाय की जाती है।  
ब्रकान नं - 88, सकोतड़ी, पंचकुला (नजदीक सरकारी हाई स्कूल)

202  
गुरु गोबिंद सिंह कालेज - चण्डी

No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
2	हार धार	1600	3200	--
<p>Jahndokaur Paid by me 3200/- 23/10/2020</p> <p>Material has been checked as per bill entered in consumable S R No. 04 for Consumable S R No. Stock Register Page No 75 Maindar S Care Taker/Store Keeper</p>				
TOTAL			3200	--
G. TOTAAL				

E.P.O.E.

For: **Baljinder Singh**  
Authorized Signatory

*Jahndokaur*

Principal

Guru Gobind Singh College For Women

Sector 26, Chandigarh



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Bill/Cash Memo

Mob.: 92168-68806  
92167-68806  
92165-68806

# BAGIA NURSERY

All Type of Indoor, Outdoor, Fruits, Flower Plants & Landscaping  
IT PARK LIGHT POINT, MANIMAJRA, CHANDIGARH

Bill No. **843**

Dated. **3/11/18**

Name

Principle - G.G.S. College, Sector 26  
Chandigarh

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
	Tej balli	1	100	100
	Orange	1	100	100
	Musa	1	100	100
	Jal khini	1	100	100
	Kapoor	1	200	200
	Sahjan	1	180	180
	Harad	1	180	180
	<b>TOTAL</b>			<b>960/-</b>

Paid by me As 960/-  
3/11/18

Material has been checked as per bill  
Entered in Consumable S.R. No.  
Non Consumable S.R. No.  
Stock Register Page No. 75

Ware Taken  
Store Keeper  
Tahir 28

E. & O. E.

For BAGIA NURSERY

Jatinder Kaur

Auth. Signatory

Jatinder Kaur

Principal

Guru Gobind Singh College For Women

Sector 26, Chandigarh



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BILL/CASH

M. : 9855505049

## A. B. NURSERY

(4)

ABN

All Type of Indoor & Outdoor Plants, Hibred Flower Seeds & Seedlings  
all Type of Manwer & Garden Tools  
Cement & Earthen Pots  
Rotation of Plants Rent Basis

2315 KHUDA ALISHER ROAD, CHANDIGARH U.T.

No.

Principal G.G.S.C for Girls  
Sector 26. chd

Order No. ....

Date 4/12/2018

S. No.	PARTICULARS	QTY	RATE	AMOUNT RS.	P.
1	Manwar	1	125	125/-	
<p>Material has been checked as per bill Entered in Consumable S.R. No. 04 Non Consumable S.R. No. Stock Register Page NO. 75</p> <p>Hammer Giro Taker/Store Key</p> <p>Paid by me PS 4/12/18</p> <p>SANCTIONED</p>					
				Total	125/-
				Grand Total	

E. & O. E.

Goods once sold will not be taken back.

All disputes subject to Chandigarh Jurisdiction.

For A. B. NURSERY

Signature

*Jatinder kaur*

Principal

Guru Gobind Singh College For Women

Sector 26, Chandigarh



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INVOICE

Original for Receipt

Ph. : 2627254, 2621625  
M. : 9872026130

**JAGAN HARDWARE**  
MILESTONES + HARDWARE  
S.C.O. 48, SECTOR 26-C, CHANDIGARH.  
Email : jaganegroup@gmail.com, Online Order : jaganhardware.com/ishop

INVOICE No: [Redacted] Date: 2/01/19

State: Chandigarh (UT) Sale Code: [Redacted] State Code: [Redacted]

Transportation Mode: [Redacted] Vehicle Number: [Redacted] Date of Supply: [Redacted] Place of Supply: CHD

**Details of Receiver:**  
Name: Gopri Gosingh Singh  
Address: Sec-26  
State: Chandigarh (UT) State Code: 04

**Details of Consignee / Billed to:**  
Name: [Redacted] College  
Address: [Redacted]  
State: [Redacted] State Code: [Redacted]

No.	NAME OF PRODUCT	HSN Code	Qty.	Rate	Amount	CST		SGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Kassii with handle	8201	1	200	200							200
2	Khurolla	8201	2	140	280							280
3	Khurolla Big	8201	2	180	360							360
4	Cutter falcon	8201	1	350	350							350
	Coco Bars 5' Tata	8201	2	700	1400							1400
						2590						2590

*Material has been entered in Consumer's IT No. entered in Consumption S. I. No. of LT Non-Consumption S. I. No. of LT Stock Register Page No. 141*

*Care Taken/Store Keeper*

*2590*

*2590*

**Terms & Conditions:**  
1. All disputes subject to Chandigarh Jurisdiction.  
2. If the payment is not made within 15 days, interest @ 15% will be charged.

**Signature:** Jatinder Kaur  
**Principal**  
Guru Gobind Singh College For Women  
Sector 26, Chandigarh



# GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

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## TAX INVOICE

Original for Buyer

# KALIA TRADE LINKS

**S.C.F. 69, GRAIN MARKET,  
SECTOR-26 CHANDIGARH**  
Phone : 01722790609, 01725007858  
E-Mail : kalliatradelinks@gmail.com

6

GSTIN : 04ACAPK5689D1ZQ State & Code: Chandigarh, 04 Invoice No. : 3218 Invoice Date : 23/01/2019	Order No : Order Date : Despatched Through: Vehicle No : G.R. NO. Ewaybill NO:
--	---

<b>Details of Receiver (Billed to)</b> PRINCIPAL , GGS COLLEGE FOR GIRLS Address : SCETOR-26 CHANDIGARH State : 04  STATE: 04-CHANDIGARH	<b>Details of Consignee (Shipped To)</b> PRINCIPAL , GGS COLLEGE FOR GIRLS Address : SCETOR-26 CHANDIGARH State : 04  STATE: 04-CHANDIGARH
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S.N.	DESCRIPTION	HSN SAC	QTY	RATE	DISC%	UT GST	UTGST AMT	CGST	CGST AMT	AMOUN'
2	PVC PIPE 1INCH	3917	41 LTR	93.22		9.00	92.29	9.00	92.29	1210.00
3	PVC GARDEN PIPE 3/4'	3917	5750 KGS	93.22		9.00	48.24	9.00	48.24	632.50
4	VERMI COMPOST KHAD 50KG	3101	1 BAG	350.00		0.00	0.00	0.00	0.00	350.00
5	DAP KHAD 1 KG	3105	25 PCS	38.10		2.50	23.81	2.50	23.81	1000.00
6	IMPULSE SPRINKLER G3	8424	1 PKT	607.14		6.00	36.43	6.00	36.43	680.00
7	NAGFEN DUST 1 KG	3808	5 PCS	46.61		9.00	20.97	9.00	20.97	275.00
8	KASSI	8201	1 NOS	300.00		0.00	0.00	0.00	0.00	300.00
9	C738 FLORA SUPER HEDGE SHEAR	8201	1 PCS	400.00		0.00	0.00	0.00	0.00	400.00
10	SECATEURE CONCORDE	8201	1 PCS	250.00		0.00	0.00	0.00	0.00	250.00
	C77C WATER SPRINKLER CAN 10 LITER	8424	1 PCS	250.00		6.00	15.00	6.00	15.00	280.00

Material has been checked as per bill  
Entered in Consumable S.R. No. 04  
Non Consumable S.R. No.  
Stock Register Page No. 111

verified and  
Paid by me.  
23/1/19

Care Taken  
Store Keeper

Jatinder Kaur

SUB TOTAL	4904.00
UTGST	236.74
CGST	236.74
Roundoff	0.50
<b>GRAND TOTAL</b>	<b>5378.01</b>

*Rs. Five Thousand Three Hundred Seventy Eight Only*

**Terms & Conditions**  
 Goods once sold will not be taken back or exchanged.  
 Bills not paid by due date will attract 24% interest.  
 All disputes subject to Jurisdiction only.  
 The amount indicated represents the price actually charged.  
 E.&O.E.

**Bank Details**  
 Bank Name: ICICI Bank Ltd  
 A/c No.: 096405500121  
 IFSC Code: ICIC0000964  
 Branch: Sector-28-C, Chandigarh

For KALIA TRADE LINKS

\_\_\_\_\_  
 Authorised signatory

Jatinder Kaur

Principal  
 Guru Gobind Singh College For Women  
 Sector 26, Chandigarh



# GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

(Affiliated to Panjab University Chandigarh)

(Re-accredited by National Assessment & Accreditation Council, Bangalore)



04AAAFN6962A1ZO  
**ational Trading Corporation**  
 Wholesale & Retail Dealers : Hardware, Building Material, Paint, Machinery Goods, Packing Material,  
 W.G.I. Fitting, Diplast, Kitchen, Basket, General Goods & Order Supplier Goodlass Nerolac Paints  
 Show Room No. 3005, Sector 22-D, Chandigarh-160 022  
 Ph.: (S) 2706717, 5002337, (R) 2573931

**TAX INVOICE**

**To, Receiver Details**

Name: *S. Anand Kumar Singh*

Address: *Female Welfare*

GSTIN: *0226*

Sr. No. of Invoice : **5976**

Invoice Date: *21/11/19*

S. No.	Description of Goods	HSN/SAC Code	QTY/ Unit	Rate	Discount	Total Value (Rs.)	Taxable Value (Rs.)	CGST		UTGST		IGST	
								Rate (%)	Rs.	Rate (%)	Rs.	Rate (%)	Rs.
	<i>Groundnut oil</i>					<i>8000</i>	<i>9</i>			<i>9</i>			
	<i>1/2 WINM</i>		<i>14</i>	<i>90</i>		<i>90</i>	<i>9</i>			<i>9</i>			
	<i>Material</i>												

*Paid by me  
 Rs 8090/-  
 21/11/19*

*Material rate 10000 per ton  
 Enter price 10000  
 10000 x 0.4 = 4000  
 10000 - 4000 = 6000  
 6000 x 9% = 540  
 6000 + 540 = 6540  
 6540 x 9% = 588.6  
 6540 + 588.6 = 7128.6  
 7128.6 x 9% = 641.574  
 7128.6 + 641.574 = 7770.174  
 7770.174 x 9% = 700.31566  
 7770.174 + 700.31566 = 8470.48966*

Add : Other Charges, if any

Total Rs. *8090*

Grand Total (Inclusive of GST) *8090*

Invoice Value (In words)

Amount subject to Reverse charge

Name of Signatory

Designation  
Date

*Jatinder Kaur*  
 Principal  
 Guru Gobind Singh College For Women  
 Sector 26, Chandigarh