



4.3.1 : Supporting documents- IT Infrastructure Update

S. No.	Year	Particular	Qty.	Amount	Type of Budget
1	2018-19	Computer	1	36740.00	Students fund
2	2020-21	CAT 6	28	11200.00	RUSA
3	2020-21	Digital teaching device	2	299965.56	RUSA
4	2020-21	9 U Rack	1	13140.00	RUSA
5	2020-21	UPS 1 KV	3	16200.00	RUSA
6	2020-21	UPS 600 VA	4	9600.00	RUSA
7	2020-21	Laptop	1	68501.00	RUSA
8	2020-21	Barcode Reader	2	24960.00	RUSA
9	2020-21	Computer	2	130014.00	RUSA
10	2020-21	Computer	4	182897.00	RUSA
11	2020-21	Computer	4	198000.00	RUSA
12	2020-21	D link patch Panel	2	9000.00	RUSA
13	2020-21	Seagate HDD Hard Disk	1	13000.00	RUSA
14	2020-21	CCTV camera	16	78386.00	RUSA
15	2020-21	Cable Box	3	24000.00	RUSA
16	2020-21	Barcode Printer	1	14400.00	RUSA
17	2020-21	Digisole cat 6 Cable Box	1	8000.00	RUSA
18	2020-21	HP laser jet Pro Printer	1	54998.00	RUSA
19	2020-21	Ecotank Monochrome	1	18895.00	RUSA
20	2020-21	Comrack 4 u	2	8900.00	RUSA
21	2020-21	Diglink mtch	28	4900.00	RUSA
22	2020-21	Diglink Cat 6	28	6440.00	RUSA
23	2020-21	NGCGS 116 LP	2	30000.00	RUSA
24	2020-21	Vantage VP	1	19350.00	RUSA
25	2020-21	Netgear wae 505	4	52001.00	RUSA
26	2020-21	Samsung 43 pro TV	1	40500.00	RUSA



Government Degree College Nainbagh
N. G. Road Nainbagh (Tehri Garhwal)-249186, Uttarakhand
(Affiliated to Sri Dev Suman Uttarakhand University, Badshahithaul, Uttarakhand)
Website: <http://gdcnainbagh.in> Email: principalgdcnainbagh2001@gmail.com

27	2020-21	Samsung Led 55 lhs TV	1	75000.00	RUSA
28	2020-21	Camera gang box	16	400.00	RUSA
29	2020-21	Net Gear GS	2	53400.00	RUSA
30	2020-21	Computer i3	5	250087.00	RUSA
31	2020-21	HP Printer	3	89953.00	RUSA
32	2020-21	Computer i5	2	130000.00	RUSA
33	2020-21	UPS 600 VA	8	19192.00	RUSA
34	2020-21	Computer	6	330372.00	RUSA
35	2020-21	UPS 1 KV	5	24840.00	RUSA
36	2022-23	Computer(desktop)	1	69000.00	Directorate
37	2022-23	Printer	1	22000.00	Directorate
38	2022-23	Scanner	1	14000.00	Directorate
39	2022-23	UPS	1	2800.00	Directorate
40	2022-23	Printer wpson	1	30000.00	Directorate

Sumit

TAX INVOICE

① 2018-19 - Computer

The Print Mail
 Shop No 182
 Capri Trade Centre
 Connaught Place, Dehradun
 0135 - 2650540, 7351675167
 GSTIN/UIN: 05AWKPS6002L2ZA
 State Name : Uttarakhand, Code : 05
 E-Mail : theprintmail@gmail.com

Invoice No.	Dated
GST/2017/18-19	31-Jul-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

Buyer
 THE PRINCIPAL, GOVT DEGREE COLLEGE
 NIANBAG, TEHRI GARHWAL
 8897935084
 State Name : Uttarakhand, Code : 05

Passed for Rs. 36740.00
 (Hs.)

प्रचार्य
 राजकीय महाविद्यालय

Sl No.	Description of Goods	HSN/SAC	Rate	Quantity	Rate	per	Disc. %	Amount
1	HP 270-P027IL DT Cnv8140fg4	8471	18 %	1 no.	23,983.05	no.		23,983.05
2	HP 19KA LED Cnc8090f90	8528	18 %	1 no.	4,406.78	no.		4,406.78
3	KASPERSKY ANTIVIRUS 1 USER 3 YEAR	85238020	18 %	1 no.	1,305.08	no.		1,305.08
4	Numeric 600 VA UPS 241712550382	85044090	18 %	1 no.	1,440.68	no.		1,440.68
								31,135.59
OUTPUT CGST @ 9%								2,802.20
OUTPUT SGST @ 9%								2,802.20
Round Off								0.01
Total								Rs. 36,740.00

भण्डार पंजिका के पृष्ठ संख्या 9 %
 नं. 2 उपभोग/अनुपभोग पंजिका
 में अंकित किया।

Amount Chargeable (in words)

R Thirty Six Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	23,983.05	9%	2,158.47	9%	2,158.47	4,316.94
8528	4,406.78	9%	396.61	9%	396.61	793.22
35238020	1,305.08	9%	117.46	9%	117.46	234.92
85044090	1,440.68	9%	129.66	9%	129.66	259.32
Total	31,135.59		2,802.20		2,802.20	5,604.40

Tax Amount (in words) : R Five Thousand Six Hundred Four and Forty paise Only

Company's VAT TIN : 05011817826
 Company's Service Tax No. : AWKPS6002LSD001
 Company's PAN : AWKPS6002L

Company's Bank Details
 Bank Name : IOB (NEW) -7777
 A/c No. : 042902000007777
 Branch & IFS Code : MAIN BRANCH & IOBA000029
 for The Print Mail

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

Authorized Signatory

4.3.1

2-2020-21 - CAT 6



GeM
Government
eMarketplace



Invoice

SELLER DETAILS:

Address: Sukman, frasys
10/91, Nitin Jain, 10/91, GMS ROAD, MOHIT
NAGAR, Dehradun, UTTARAKHAND -, 248001, Dehradun,
Uttaranchal, 248001
Email Id: nitin.jain@dreamzcraft.net
Contact No : 09837068920
GSTIN: 05ADVPJ3018M1Z8

GeM Invoice No: GEM-8045544

GeM Invoice Date: 04-Jul-2020

Order No: GEMC-511687752044343

Order Date: 15-Jun-2020

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

SHIPPING TO:

Consignee Name: Pankaj Chauhan
Address: N.C. road, nainbagh TERRI GARHWAL
UTTARAKHAND 249186

Contact No: 01376-228529-

BILL TO:

Buyer Name: Pankaj Chauhan, BUYER AND
CONSIGNEE
Address: N.C. road, nainbagh Terri Garhwal UTTARAKHAND
249186 Higher Education Department Uttarakhand Directorate
of Higher Education
GSTIN: 05MRTG02306D1D2
Department: Higher Education Department Uttarakhand
Office Zone: nainbagh
Organisation: Directorate of Higher Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
SK/S/20-21/087	29-Jun-2020	Manual	29-Jun-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes	
INFORMATION OUTLET IO GANG BOX FACE PLASTIC	-	30-Jun-2020	28	400.00	Rs. 11200.00	
Passed for Rs. 11200.00 (Rs. 11200.00)				CGST	Rs. 854.28	
				SGST	Rs. 854.28	
				IGST	Rs. 0.00	
				UTGST	Rs. 0.00	
				Cess	Rs. 0.00	
प्रमुख मानकीय महाविद्यालय नैनीताल (दिल्ली प्रदेश)					Grand Total	Rs. 11200.00

PAID & CANCELLED

Principal

रमना शर्मा प्राचार्य, नैनीताल
29-Jun-2020

3-2020-21- Digital Teaching Device



Invoice

SELLER DETAILS:

Address: Sukman Infrasy
10/91, Nitin Jain, 10/91, GMS ROAD, MOHIT
NAGAR, Dehradun, UTTARAKHAND -, 248001, Dehradun,
Uttaranchal, 248001
Email Id: nitin.jain@dreamzcraft.net
Contact No : 09837068920
GSTIN: 05ADVPJ3018M1Z8

GeM Invoice No: GEM-2045437
GeM Invoice Date: 04-Jul-2020

Order No: GEMC-511687783209863
Order Date: 16-Mar-2020

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

SHIPPING TO:

Consignee Name: Parmanand Chauhan
Address: N.G. road, nainbagh TEHRI GARHWAL
UTTARAKHAND 249186
Contact No: 01376-228529-

BILL TO:

Buyer Name: Parmanand Chauhan , BUYER AND
CONSIGNEE
Address: N.G. road, nainbagh Tehri Garhwal UTTARAKHAND
249186 Higher Education Department Uttarakhand Directorate
of Higher Education
GSTIN: 05MRTG02306D1D2
Department: Higher Education Department Uttarakhand
Office Zone: nainbagh
Organisation: Directorate of Higher Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
SK/S/20-21/088	30-Jun-2020	Manual	30-Jun-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
digital teaching device	-	30 Jun 2020	2	149982.78 INR	Rs. 299965.56
Passed for Rs. 299965.56 (Rs. 149982.78 + CGST + SGST + IGST + UTGST + Cess)				CGST	Rs. 16435.34
				SGST	Rs. 16435.34
				IGST	Rs. 0.00
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 299965.56

राजकीय महाविद्यालय
नैनबाग (तेहरी जिला)

रक्षा अधिकारी नैनबाग-01
पु. सं-19 नैनबाग

PAID & CANCELLED

Principle

4-2020-21-9URACK



GeM
Government
eMarketplace



Invoice

SELLER DETAILS:

Address: Sukman Intrasys
10/91, Nitin Jain, 10/91, GMS ROAD, MOHIT
NAGAR, Dehradun, UTTARAKHAND -, 248001, Dehradun,
Uttaranchal, 248001
Email Id: nitin.jain@dreamzcraft.net
Contact No : 09837058920
GSTIN: 05ADVPJ3018M1Z8

GeM Invoice No: GEM-8045869

GeM Invoice Date: 04-Jul-2020

Order No: GEMC-511687755891739

Order Date: 15-Jun-2020

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

SHIPPING TO:

Consignee Name: Parmanand Chauhan
Address: N.G. road, nainbagh TEHRI GARHWAL
UTTARAKHAND 249186

Contact No: 01376-228529-

BILL TO:

Buyer Name: Parmanand Chauhan , BUYER AND
CONSIGNEE
Address: N.G. road, nainbagh Tehri Garhwal UTTARAKHAND
249186 Higher Education Department Uttarakhand Directorate
of Higher Education
GSTIN: 05MRTG02306D1D2
Department: Higher Education Department Uttarakhand
Office Zone: nainbagh
Organisation: Directorate of Higher Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
SK/S/20-21/085	29-Jun-2020	Manual	29-Jun-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
BUCK	-	30-Jun-2020	1	13140.00 INR	Rs. 13140.00
Passed for Rs. 13140.00 (Rs. 13140.00 + Rs. 1002.24 + Rs. 1002.24 + Rs. 0.00 + Rs. 0.00 + Rs. 0.00)				CGST Rs. 1002.24 SGST Rs. 1002.24 IGST Rs. 0.00 UTGST Rs. 0.00 Cess Rs. 0.00	
राजकीय महाविद्यालय जेठवाण (तेहरी जिला)					Grand Total Rs. 13140.00

PAID & CANCELLED

Principal

कला भण्डार पानिका-01 के
 प्र. सं. - 123 पर अंकित ।

5-2020-21-UPS 1KV



GeM
Government
eMarketplace



Invoice

SELLER DETAILS

Address: Sukman Infrasys
10/91, Nitin Jain, 10/91, GMS ROAD, MOHIT
NAGAR, Dehradun, UTTARAKHAND -, 248001, Dehradun,
Uttaranchal, 248001
Email Id: nitin.jain@dreamzcraft.net
Contact No : 09837068920
GSTIN: 05ADVPJ3018M1Z8

GeM Invoice No. GEM-8045630
GeM Invoice Date: 04-Jul-2020

Order No: GEMC-511687747706736
Order Date: 15-Jun-2020

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

SHIPPING TO:

Consignee Name: Parmanand Chauhan
Address: N.G. road, nainbagh TEHRI GARHWAL
UTTARAKHAND 249186

Contact No: 01376-228529-

BILL TO:

Buyer Name: Parmanand Chauhan , BUYER AND
CONSIGNEE
Address: N.G. road, nainbagh Tehri Garhwal UTTARAKHAND
249186 Higher Education Department Uttarakhand Directorate
of Higher Education
GSTIN: 05MRTG02306D1D2
Department: Higher Education Department Uttarakhand
Office Zone: nainbagh
Organisation: Directorate of Higher Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
SK/S/20-21/086	29-Jun-2020	Manual	29-Jun-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
1KVA LUMINOUS LINE INTERACTIVE UPS WITH 400VAH BATTERY		30 Jun-2020	3	5400.00 INR	
Passed for Rs. 16200/- (Rs. 16200/-)				CGST	Rs. 1235.59
				SGST	Rs. 1235.59
				IGST	Rs. 0.00
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 16200.00

PAID & CANCELLED

Principal

Handwritten notes and signatures at the bottom right of the invoice.



GeM
Government
eMarketplace



Invoice

GeM Invoice No. GEM-8045794

GeM Invoice Date: 04-Jul-2020

Order No: GEMC-511687771677247

Order Date: 15-Jun-2020

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

SELLER DETAILS:

Address: Sukman Infrasy
10/91, Nitin Jain, 10/91, GMS ROAD, MOHIT
NAGAR, Dehradun, UTTARAKHAND -, 248001, Dehradun,
Uttaranchal, 248001
Email Id: nitin.jain@dreamzcraft.net
Contact No : 09837068920
GSTIN: 05ADVPJ3018M1Z8

SHIPPING TO:

Consignee Name: Parmanand Chauhan
Address: N.G. road, nainbagh TEHR: GARHWAL
UTTARAKHAND 249186

Contact No: 01376-228529-

BILL TO:

Buyer Name: Parmanand Chauhan , BUYER AND
CONSIGNEE
Address: N.G. road, nainbagh Tehri Garhwal UTTARAKHAND
249186 Higher Education Department Uttarakhand Directorate
of Higher Education
GSTIN: 05MRTG02306D1D2
Department: Higher Education Department Uttarakhand
Office Zone:nainbagh
Organisation: Directorate of Higher Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
SK/S/20-21/084	29-Jun-2020	Manual	29-Jun-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
600 VA LUMINOUS LINE INTERACTIVE UPS	-	30 Jun-2020	4	2400.00 INR	Rs. 9600.00
				CGST	Rs. 732.24
				SGST	Rs. 732.24
				IGST	Rs. 0.00
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 9600.00

Passed for Rs. 9600.00
(Rs. 9600.00 + 0.00 + 0.00 + 0.00)

प्राचार्य
राजकीय महामन्त्रालय
नैनबाग (टिहरी जदवाल)

कसा प्रस्ताव पंजिका 01 के
सूखं 0-131 पर संकित 1

PAID & CANCELLED
Principal

7-2020-21-Laptop

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

DREAMZCRAFT INFOMATICS P LTD 2020-2021
 19, SUBHASH ROAD,
 DEHRADUN
 GSTIN/UIN: 05AAFCD3153K1ZR
 State Name: Uttarakhand, Code: 05
 CIN: U72200UR2015PTC001485

Invoice No. DCIMS/20-21/130	e-Way Bill No. 361212781109	Dated 29-Jun-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. GEMC-611687788427993	Dated 2-Jun-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer:
HIGHER EDUCATION DEPARTMENT (NAINBAGH)
 LG ROAD NAINBAGH
 TEHRI GARHWAL, UTTARAKHAND
 CONTACT PERSON- PARMANAND CHAUHAN
 CONTACT NO. - 9410979624
 State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP NOTEBOOK 240 G7 I5 P/N: 5UD92PA SN: 5CG0145KNW LAPTOP- PRINCIPAL CGST 9% SGST 9% ROUND OFF	8471	1 NOS	58,051.83	NOS		58,051.83
	Less:					9 % 9 %	5,224.66 5,224.66 (-)0.15
	Passed for Rs. 68,501.00 (Bs. 35,250,500.00) [Signature]						
	Total		1 NOS				₹ 68,501.00

Amount Chargeable (in words): **INR Sixty Eight Thousand Five Hundred One Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	58,051.83	9%	5,224.66	9%	5,224.66	10,449.32
Total	58,051.83		5,224.66		5,224.66	10,449.32

Tax Amount (in words) : **INR Ten Thousand Four Hundred Forty Nine and Thirty Two paise Only**

PAID & CANCELLED
 [Signature]
Principal

Company's PAN : **AAFCD3153K**
 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**
 A/c No. : **3908002100025583**
 Branch & IFS Code: **PALTAN BAZAR & PUNB0011100**
 for **DREAMZCRAFT INFOMATICS P LTD 2020-2021**

Authorized Signatory
Dreamzcraft Informatics Pvt. Ltd.

This is a Computer Generated Invoice
 रासा भंडार पॉनिक् 01 क
 प्लॉट नं०- 139 पर अंकित ।

8-2020-21 Barcode Reader

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DREAMZCRAFT INFOMATICS P LTD 2020-2021 19, SUBHASH ROAD, DEHRADUN GSTIN/UIN: 05AAFCD3153K1ZR State Name : Uttarakhand, Code : 05 CIN: U72200UR2015PTC001485	Invoice No.	Dated
	DCIM/S/20-21/132	29-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer HIGHER EDUCATION DEPARTMENT (NAINBAGH) N.G ROAD NAINBAGH TEHRI GARHWAL, UTTRAKHAND CONTACT PERSON- PARMANAND CHAUHAN CONTACT NO - 9410979624 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	GEMC-511687725155016	2-Jun-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	HONEYWELL XENON 1900G BARCODE READER SN:- 19088P234A 19088B22CE	8471	2 NOS	10,576.27	NOS		21,152.54	
	Barcode Scanner					9 %	1,903.73	
	CGST 9 %					9 %	1,903.73	
	SGST 9 %							
	Total						2 NOS	₹ 24,960.00

Amount Chargeable (in words) **INR Twenty Four Thousand Nine Hundred Sixty Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	21,152.54	9%	1,903.73	9%	1,903.73	3,807.46
Total			1,903.73		1,903.73	3,807.46

Tax Amount (in words) **INR Three Thousand Eight Hundred Seven and Forty Six paise Only**

Company's PAN : AAFCD3153K
 Company's Bank Details
 Bank Name : PUNJAB NATIONAL BANK
 A/c No. : 3908002100025583
 Branch & IFS Code : PALTAN BAZAR & PUNB0011100
 for DREAMZCRAFT INFOMATICS P LTD 2020-2021

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

Dreamzcraft Infomatics Pvt. Ltd.
 Authorised Signatory

This is a Computer Generated Invoice

PAID & CANCELLED
 Principal

रक्षा मन्डार संस्थान का कै
 प्लॉट नं - 15 ड पर संस्थान

9-2020-21 - Computer

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DREAMZCRAFT INFOMATICS P LTD 2020-2021
 19, SUBHASH ROAD,
 DEHRADUN
 GSTIN/UIN: 05AAFCD3153K1ZR
 State Name : Uttarakhand, Code : 05
 CIN: U72200UR2015PTC001485

Invoice No. e-Way Bill No. Dated
 DCIM/S/20-21/131 371212781669 29-Jun-2020
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)

Buyer
HIGHER EDUCATION DEPARTMENT (NAINBAGH)
 N.G ROAD NAINBAGH
 TEHRI GARHWAL, UTTRAKHAND
 CONTACT PERSON- PARMANAND CHAUHAN
 CONTACT NO. - 9410979624
 State Name : Uttarakhand, Code : 05

Buyer's Order No. Dated
GEMC-511687796669252 2-Jun-2020
 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	HP 200 G3 AIO I5 P/N :- 4LW44PA SN:- 8CC9513RSS 8CC9513RSB	8471	2 NOS	55,090.67	NOS		1,10,181.34
						CGST 9 %	9,916.32
						SGST 9 %	9,916.32
						ROUND OFF	0.02
Total			2 NOS				₹ 1,30,014.00

Passed for Rs. 130,014/-
 Rs. 1,30,014/-
 [Signature]

Amount Chargeable (in words) **INR One Lakh Thirty Thousand Fourteen Only**
 E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,10,181.34	9%	9,916.32	9%	9,916.32	19,832.64
Total	1,10,181.34		9,916.32		9,916.32	19,832.64

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Thirty Two and Sixty Four paise Only**

PAID & CANCELLED
 [Signature]

Company's PAN : **AAFCD3153K**
 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**
 A/c No. : **3908002100025583**
 Branch & IFS Code: **PALTAN BAZAR & PUNB0011100**
 for **DREAMZCRAFT INFOMATICS P LTD 2020-2021**

Authorised Signatory

This is a Computer Generated Invoice

रक्षा प्रखण्ड पंजीयिका २१ के
 कुर्छे - 159 पर पंजीयिका

Dreamzcraft Infomatics Pvt. Ltd.

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

DREAMZCRAFT INFOMATICS P LTD 2020-2021 19, SUBHASH ROAD, DEHRADUN GSTIN/UIN: 05AAFCD3153K1ZR State Name : Uttarakhand, Code : 05 CIN: U72200UR2015PTC001485	Invoice No. e-Way Bill No. Dated DCIMS/20-21/133 3112 1278 2113 29-Jun-2020
	Delivery Note Mode/Terms of Payment
	Supplier's Ref. Other Reference(s)
Buyer HIGHER EDUCATION DEPARTMENT (NAINBAGH) N.G ROAD NAINBAGH TEHRI GARHWAL, UTTARAKHAND CONTACT PERSON- PARMANAND CHAUHAN CONTACT NO. - 9410979624 State Name : Uttarakhand, Code : 05	Buyer's Order No. Dated GEMC-511687763834841 15-Jun-2020
	Despatch Document No. Delivery Note Date
	Despatch through Destination
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST 9 % ROUND OFF Passed for Rs. 1,98,000/- (Rs. 1,98,000/- का 9% SGST) प्रचार्य राजकीय महाविद्यालय देहरादून				9 %		15,101.64 0.72
Total			8 NOS				₹ 1,98,000.00

Amount Chargeable (in words) **INR One Lakh Ninety Eight Thousand Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,67,796.00	9%	15,101.64	9%	15,101.64	30,203.28
8528		9%		9%		
Total			15,101.64		15,101.64	30,203.28

Tax Amount (in words) **INR Thirty Thousand Two Hundred Three and Twenty Eight paise Only**

PAID & CANCELLED

Principal

Company's PAN : AAFCD3153K

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
 A/c No. : 3908002100025583
 Branch & IFS Code : PALTAN BAZAR & PUNB0011100
 for DREAMZCRAFT INFOMATICS P LTD 2020-2021

Dreamzcraft Infomatics P. Ltd. Authorized Signatory

This is a Computer Generated Invoice

रजक्रीय महाविद्यालय
 देहरादून

10-2020-21-Computer

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DREAMZCRAFT INFOMATICS P LTD 2020-2021
19, SUBHASH ROAD,
DEHRADUN
GSTIN/UIN: 05AAFCD3153K1ZR
State Name : Uttarakhand, Code : 05
CIN: U72200UR2015PTC001485

Invoice No. DCIMS/20-21/133
e-Way Bill No. 3112 1278 2113
Dated 29-Jun-2020

Delivery Note
Mode/Terms of Payment

Supplier's Ref.
Other Reference(s)

Buyer
HIGHER EDUCATION DEPARTMENT (NAINBAGH)
N.G ROAD NAINBAGH
TEHRI GARHWAL, UTTARAKHAND
CONTACT PERSON- PARMANAND CHAUHAN
CONTACT NO. - 941097962;
State Name : Uttarakhand, Code : 05

Buyer's Order No. GEMC-511687763834841
Dated 15-Jun-2020

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	ACER ACER VERITON CORE I3 W10 HSL P/N: ARDT2026 S/N:- UXBC7SIE99K2356565 - CPU UXBC7SIE99K2356571 UXBC7SIE63K1180916 UXBC7SIE9962356568	8471	4 NOS	41,949.00	NOS		1,67,796.00	
2	ACER TFT 21.5" - Monitor S/N: UR140701005020085179F00 857C9F00 85E19F00 85A39F00	8528	4 NOS				1,67,796.00	
							CGST 9 %	15,101.64
Passed for Rs.....								
(Rs.....)								

Total - 1,82,897

continued ...

PAID & CANCELLED

Principal

This is a Computer Generated Invoice

Dreamzcraft Infomatics Pvt. Ltd.

11-2020-21-D Link patch Panel

Tax Invoice

(ORIGINAL FOR RECIPIENT)



DREAMZ CRAFT INFO SOLUTIONS PVT LTD 2020-21
 19 SUBHASH ROAD ADJ
 HOTEL PACIFIC
 DEHRADUN -248001 UK
 GSTIN/UIN: 05AACCD5289R1ZZ
 State Name : Uttarakhand, Code : 05
 E-Mail : accounts@dreamzcraft.net

Invoice No.	Dated
DCIS/S/20-21/116	29-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
	POLICY NO. 22502224

Buyer
HIGHER EDUCATION DEPT. NAINBAGH
 N.G ROAD, NAINBAGH
 TEHRI GARHWAL, UTTARAKHAND
 Parmanand Chauhan
 9410979624
 GSTIN/UIN : 05MRTG023CGD1D2
 State Name : Uttarakhand, Code : 05

Buyer's Order No.	Dated
GEMC-511687715422793	22-Jun-2020
Despatch Document No.	Delivery Note Date
116	
Despatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DLINK CAT6 PATCH PANEL 24 PORT	8537	2 NOS	3,813.94	NOS		7,627.88
	DLINK Patch Panel					9 %	686.51
						9 %	686.51
	प्रचय Total		2 NOS				₹ 9,000.90

Amount Chargeable (in words) **INR Nine Thousand and Ninety paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	7,627.88	9%	686.51	9%	686.51	1,373.02
Total	7,627.88		686.51		686.51	1,373.02

Tax Amount (in words) : **INR One Thousand Three Hundred Seventy Three and Two paise Only**

PAID & CANCELLED
 Principal

Company's Bank Details
 Bank Name : PUNJAB NATIONAL BANK
 A/c No. : 3908002100021471
 Branch & IFS Code : HNI COLLEGE PARK ROAD DEHRADUN & PUNJ0000000

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

for DREAMZ CRAFT INFO SOLUTIONS PVT LTD 2020-21
 Authorised Signatory

This is a Computer Generated Invoice
 135
 Received

13-2020-21-Seagate HDD Hard Disk

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>DREAMZ CRAFT INFO SOLUTIONS PVT LTD 2020-21 19 SUBHASH ROAD ADJ HOTEL PACIFIC DEHRADUN -248001 UK GSTIN/UIN: 05AACCD5289R1ZZ State Name : Uttarakhand, Code : 05 E-Mail : accounts@dreamzcraft.net</p>	Invoice No. DCIS/S/20-21/113	Dated 29-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) POLICY NO. 22502224
<p>Buyer HIGHER EDUCATION DEPT. NAINBAGH N.G ROAD, NAINBAGH TEHRI GARHWAL, UTTARAKHAND- 249186 PARMANAND CHAUHAN 9410979624 GSTIN/UIN : 05MRTG02306D1D2 State Name : Uttarakhand, Code : 05</p>	Buyer's Order No. GEMC-511687741678714	Dated 2-Jun-2020
	Despatch Document No. 113	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SEAGATE HDD 4TB SV SKYHAWK ✓ SALE CGST 9% SALE SGST 9% ROUND OFF NVR # अन्वर् HARD DISK Passed for Rs. 30000.00 (Rs. 30000.00 - 1983.16 = 28016.84)	8471	1 NOS	11,017.61	NOS		11,017.61
					9 %		991.58
					9 %		991.58
							0.01
	Total		1 NOS				₹ 13,000.78

Amount Chargeable (in words) **INR Thirteen Thousand and Seventy Eight paise Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	11,017.61	9%	991.58	9%	991.58	1,983.16
Total	11,017.61		991.58		991.58	1,983.16

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

PAID & CANCELLED
[Signature]
Principal

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **3908002100021471**
Branch & IFS Code : **HNE COLLEGE PARK ROAD DEHRADUN & PUNB0308000**

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

for **DREAMZ CRAFT INFO SOLUTIONS PVT LTD-2020-21**



This is a Computer Generated Invoice

हस्ताक्षर प्रमाणित - 01 के
मुद्रा - 143 पर प्रमाणित

14-2020-21 - CCTV Camera

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



DREAMZ CRAFT INFO SOLUTIONS PVT LTD 2020-21
 19 SUBHASH ROAD ADJ
 HOTEL PACIFIC
 DEHRADUN -248001 UK
 GSTIN/UIN: 05AACCD5289R1ZZ
 State Name : Uttarakhand, Code : 05
 E-Mail : accounts@dreamzcraft.net

Invoice No. DCIS/S/20-21/114	e-Way Bill No. 381212785548	Dated 29-Jun-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s) POLICY NO. 22502224	
Buyer's Order No. GEMC-511687792540085	Dated 2-Jun-2020	
Despatch Document No. 114	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
HIGHER EDUCATION DEPT. NAINBAGH
 N.G ROAD, NAINBAGH
 TEHRI GARHWAL, UTTARAKHAND
 Parmanand Chauhan
 9410979624
 GSTIN/UIN : 05MRTG02306D1D2
 State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VANTAGE VP-NC2612B -AF3IRL3 2 MP IP BULLET CAMERA	8525	16 NOS	4,151.85	NOS		66,429.56
	CCTV Camera					9 %	5,978.66
	SALE CGST 9%					9 %	5,978.66
	SALE SGST 9%						
	Passed for Rs. 7,83,86.88						
	(Rs. 7,83,86.88) [Handwritten signature]						
	Total		16 NOS				₹ 78,386.88

Amount Chargeable (in words) **INR Seventy Eight Thousand Three Hundred Eighty Six and Eighty Eight paise Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	66,429.56	9%	5,978.66	9%	5,978.66	11,957.32
Total	66,429.56		5,978.66		5,978.66	11,957.32

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Fifty Seven and Thirty Two paise Only**

PAID & CANCELLED
 [Signature]
 Principal

Company's Bank Details
 Bank Name : PUNJAB NATIONAL BANK
 A/c No. : 3908002100021471
 Branch & IFS Code : HNI COLLEGE PARK ROAD DEHRADUN & PUNJ0390800

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

for DREAMZ CRAFT INFO SOLUTIONS PVT LTD 2020-21
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

रुला अन्वयार पंजिका - 01 के
 प्र. सं. - 147 पर अंकित

15-2020-21 - Cable Box

Tax Invoice

(ORIGINAL FOR RECIPIENT)



DREAMZ CRAFT INFO SOLUTIONS PVT LTD 2020-21
 19 SUBHASH ROAD ADJ
 HOTEL PACIFIC
 DEHRADUN -248001 UK
 GSTIN/UIN: 05AACCD5289R1ZZ
 State Name : Uttarakhand, Code : 05
 E-Mail : accounts@dreamzcraft.net

Invoice No. DCIS/S/20-21/115	Dated 29-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) POLICY NO. 22502224
Buyer's Order No. GEMC-511687704560410	Dated 25-Jun-2020
Despatch Document No. 115	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HIGHER EDUCATION DEPT. NAINBAGH
N.G ROAD, NAINBAGH
TEHRI GARHWAL, UTTARAKHAND
 Parmanand Chauhan
 9410979624
 GSTIN/UIN : 05MRTG02306D1D2
 State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	DIGISOLE CAT 6 CABLE BOX 305M ✓	8471	3 NOS	6,779.74	NOS		20,339.22	
	SALE CGST 9%				9 %		1,830.53	
	SALE SGST 9%				9 %		1,830.53	
	ROUND OFF						0.02	
	Total							₹ 24,000.30

Passed for Rs. 24,000.30
 (Rs. 24,000.30) ✓
 (Handwritten signature)

Amount Chargeable (in words) **INR Twenty Four Thousand and Thirty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	20,339.22	9%	1,830.53	9%	1,830.53	3,661.06
Total			1,830.53		1,830.53	3,661.06

Total amount (in words) : **INR Three Thousand Six Hundred Sixty One and Six paise Only**

PAID & CANCELLED
 (Handwritten signature)
 Principal

Company's Bank Details
 Bank Name : PUNJAB NATIONAL BANK
 A/c No. : 3908002100021471
 Branch & IFS Code : HNI COLLEGE PARK ROAD DEHRADUN & PUNB0390800

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

for DREAMZ CRAFT INFO SOLUTIONS PVT LTD 2020-21
 (Handwritten signature)
 Authorised Signatory

This is a Computer Generated Invoice

बस अम्बर पोस्टा 01 के
 ए.सं-15 पर अम्बर

16-2020-21 - Barcode Printer

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

DREAMZ CRAFT INFO SOLUTIONS PVT LTD 2020-21 19 SUBHASH ROAD ADJ HOTEL PACIFIC DEHRADUN -248001 UK GSTIN/UIN: 05AACCD5289R1ZZ State Name : Uttarakhand, Code : 05 E-Mail : accounts@dreamzcrafter.net	Invoice No. DCIS/S/20-21/143	Dated 9-Jul-2020
	Delivery Note	Mode/Terms of Payment
Buyer HIGHER EDUCATION DEPT. NAINBAGH N.G ROAD, NAINBAGH TEHRI GARHWAL, UTTARAKHAND Parmanand Chauhan 9410979624 GSTIN/UIN : 05NIRTG02306D1D2 State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s) POLICY NO :22503334
	Buyer's Order No. GEMC-511687774002550	Dated 15-Jun-2020
	Despatch Document No. 0143	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HONEYWELL PC42T PLUS BARCODE PRINTER S/N:PC42TPE01214 <i>For library</i>	8443	1 NOS	12,203.39	NOS		12,203.39
	Less:						
	SALE CGST 9%				9 %		1,098.31
	SALE SGST 9%				9 %		1,098.31
	ROUND OFF						(-)0.01
	Total		1 NOS				₹ 14,400.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	12,203.39	9%	1,098.31	9%	1,098.31	2,196.62
Total	12,203.39		1,098.31		1,098.31	2,196.62

Tax Amount (in words) : **INR Two Thousand One Hundred Ninety Six and Sixty Two paise Only**

PAID & CANCELLED
Principal

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **3908002100021471**
 Branch & IFS Code : **HNI COLLEGE PARK ROAD DEHRADUN & PUNB030800**

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

for **DREAMZ CRAFT INFO SOLUTIONS PVT LTD 2020-21**
 Authorised Signatory

This is a Computer Generated Invoice

सना प्रकल्प योजना-01 के अंतर्गत - 167 पर अंकित

17-2020-21- Digisole Cat 6 Cable Box

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DREAMZ CRAFT INFO SOLUTIONS PVT LTD 2020-21 19 SUBHASH ROAD ADJ HOTEL PACIFIC DEHRADUN -248001 UK GSTIN/UIN: 05AACCD5289R1ZZ State Name : Uttarakhand, Code : 05 E-Mail : accounts@dreamzcraft.net	Invoice No.	Dated
	DCIS/S/20-21/153	13-Jul-2020
	Delivery Note	Mode/Terms of Payment
Buyer HIGHER EDUCATION DEPT. NAINBAGH N.G ROAD, NAINBAGH TEHRI GARHWAL, UTTARAKHAND Parmanand Chauhan 9410979624 GSTIN/UIN : 05MRTG02306D1D2 State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
		POLICY NO : 22503334
	Buyer's Order No.	Dated
	GEMC-51168777855823	12-Jul-2020
	Despatch Document No.	Delivery Note Date
	0153	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DIGISOLE CAT 6 CABLE BOX 305M	8471	1 NOS	6,779.74	NOS		6,779.74
						9 %	610.18
						9 %	610.18
	प्रचार्य Total		1 NOS				₹ 8,000.10

Cable used in
CCTV Camera &
work

Passed for Rs. 8,000.10
(Rs. 8,000.10) (द्विती गणना)
14/7/20

Signature

Amount Chargeable (in words) **INR Eight Thousand and Ten paise Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,779.74	9%	610.18	9%	610.18	1,220.36
Total	6,779.74		610.18		610.18	1,220.36

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty and Thirty Six paise Only**

PAID & CANCELLED
Signature
Principal

Company's Bank Details
 Bank Name : PUNJAB NATIONAL BANK
 A/c No. : 3908002100021471
 Branch & IFS Code : HN COLLEGE PARK ROAD DEHRADUN & PUNB0300800

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

for **DREAMZ CRAFT INFO SOLUTIONS PVT LTD. 2020-21**

 Authorized Signatory

This is a Computer Generated Invoice

रुखा भण्डार प्रोजेक्ट - 01 के
 वृत्त - 239 पर अंकित।

18-2020-21 - HP LaserJet Pro Printers

TAX INVOICE

Duplicate Copy

TRANSOFT INFOTECH

Address : 31/472-C , Sultan Ganj Crossing , Bye Pass Road , Agra , Uttar Pradesh
PH : 0562-4004458 Mobile : 9837066344 Email : info@tinfotech.com Website : www.tinfotech.com

GSTIN: 09AANPA0445N1ZK

PAN: AANPA0445N

Bill To DIRECTORATE OF HIGHER EDUCATION HIGHER EDUCATION DEPARTMENT UTTARAKHAND MR PARMANAND CHAUHAN-CONTACT NO : 01376-228529- EMAIL ID: BUYCON4.DHE.UA@GEMBUYER.IN GSTIN 05MRTG02306D1D2 N.G. ROAD, NAINI/ GH, TEHRI GARHWAL, UT PRAKHAND-249186, INDIA 246125 State Code : 05	Invoice No' : TIG/20-21/021	Date : 29/05/2020
	Payment terms : Against Delivery	Due Date : 29/05/2020
	Buyer's PO : GEMC-511687773905627	Order Date : 16/03/2020
	Shipping :	Docket No :
	Delivery terms :	Docket Date :
Rev. Charge : No	Vehicle No :	

SNo	Item Description	Item Type HSN/SAC	Qty	Unit Rate	Disc	Taxable Value	CGST	SGST	IGST	Total (TaxPaid)
1	HP LaserJet Pro MFP M429fdw SN: CNBKMBT4M8	Goods 8443	1 NOS	46,608.86		46,608.86			18% 8,389.60	54,998.46
Total			1			46,608.86			8,389.60	54,998.46

Amount in Words: Fifty Four thousands Nine hundred and Ninety Eight and Forty Six Paise Only

Grand Total

54,998.46

Amount of Tax subject to reversed charge: 0.00

Taxable Amount: 46,608.86

Total GST : 8,389.60

Total Amount After Tax : 54,998.46

Passed for Rs. 54,998.46
Rs. 54,998.46 (Five Four Thousand Nine Hundred Ninety Eight and Forty Six Paise Only)
28/05/2020

पाचार्य
राजकीय महाविद्यालय
बैतवाग (दिल्ली अकादमी)

बैतवाग अकादमी-01 में
सूची-0-171 पर अंकित।

PAID & CANCELLED

Principal



Electronic Ref No. Date:

THIS IS COMPUTER GENERATED DIGITALLY SIGNED INVOICE DOES NOT REQUIRE SIGNATURE

Bank Details : Oriental Bank of Commerce Branch : Kamla Nagar Agra- 282005 IFSC Code : ORBC0101186
A/C No : 11864015001842 A/C Type : CASH CREDIT

Declaration

- Goods once sold will not be taken back
- Interest @ 24% PA will be charged if not paid on presentation
- Till the full payment is realized goods will be exclusive property of the TRANSOFT INFOTECH
- In case of cheque bouncing Rs 500/- will be charged
- All disputes are subject to AGRA jurisdiction only
- TRANSOFT INFOTECH will not be liable for any type of damage in material while transportation
- No

for TRANSOFT INFOTECH

19-2020-21 - EcoTank Mono Chrome

TAX INVOICE

Original Cop

TRANSOFT INFOTECH

Address : 31/472-C, Sultan Ganj Crossing, Bye Pass Road, Agra, Uttar Pradesh, 282004
 PH : 0562-4004458 Mobile : 9837066344 Email : info@tinfotech.com Website : www.tinfotech.com

GSTIN: 09AANPAD445N1ZK

PAN: AANPA0445N

Bill To: DIRECTORATE OF HIGHER EDUCATION HIGHER EDUCATION DEPARTMENT UTTARAKHAND PARMANAND CHAUHAN BUYER AND CONSIGNEE LANDLINE-01376-228529- BUYCON4.DHE.UA@GEMBUYER.IN N.G. ROAD, NAINBAGH, TEHRI GARHWAL, UTTARAKHAND-249186, State Code : 05 GSTIN : 05MRTGC236D1D2	Invoice No	: TIG/20-21/125	Date	: 13/07/2020
	Payment terms	: Against Delivery	Due Date	: 13/07/2020
	Buyer's PO	: REMC- 51507787525240	Order Date	: 24/06/2020
	Shipping	:	Docket No.	:
	Delivery term:	:	Docket Date	:
	Rev. Charge	: No	Vehicle No	:

SNo	Item Description	Item Type HSN/SAC	Qty	Unit Rate	Disc	Taxable Value	CGST	SGST	IGST	Total (TaxPaid)	
1	EcoTank Monochrome M2170 All-In-One Wi-Fi Duplex InkTank Printer S/N: X687006274	Goods 8443	1 NOS	16,012.71		16,012.71			18%	2,882.29	18,895.00
Total						16,012.71			2,882.29	18,895.00	

Amount in Words: Eighteen thousands Eight hundred and Ninety Five Only Grand Total 18,895.00

Amount of Tax subject to reversed charge: 0.00

Taxable Amount: 16,012.71	Total GST : 2,882.29	Total Amount After Tax : 18,895.00
---------------------------	----------------------	------------------------------------

Rural office

Passed for Rs. 18,895.00
 (Rs. 18,895.00) only
 ही मित्याने पास)

रुसा अड्डार पंजीका-01 के
 फुल्ले-235 पर अंकित

प्रचार्य
 राजकीय महाविद्यालय
 तेहरा (दिल्ली प्रदेश)

PAID & CANCELLED
 Principal

Electronic Ref No. Date:
 THIS IS COMPUTER GENERATED DIGITALLY SIGNED INVOICE DOES NOT REQUIRE SIGNATURE

Bank Details : Oriental Bank of Commerce Branch : Kamla Nagar Agra- 282005 IFSC Code : ORBC0101186
 A/C No : 11864015001842 A/C Type : CASH CREDIT

- Declaration:
- Goods once sold will not be taken back
 - Interest @ 24% PA will be charged if not paid on presentation
 - Till the full payment is realized goods will be exclusive property of the TRANSOFT INFOTECH
 - In case of cheque bouncing Rs 500/- will be charged
 - All disputes are subject to AGRA jurisdiction only
 - TRANSOFT INFOTECH will not be liable for any type of damage in material during transportation

for TRANSOFT INFOTECH

 Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 LAXMI AGENCIES Shop No. 3 Ashirwad Complex Maa Vaishno Dwar, Kashipur by Pass Road Rudrapur (U.S.Nagar) GSTIN/UIN: 05AHQPK8661A1ZA State Name : Uttarakhand, Code : 05 E-Mail : laxmiagencies@gmail.com	Invoice No. LA/406	Dated 30-Jun-2020
	Delivery Note	Mode/Terms of Payment CDC
Buyer Higher Education Department Nainbagh, N.G.Road, Nainbagh, Tehri Garhwal, Uttarakhand State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
Contact : 9410979624	Buyer's Order No. GEMC-511687706101479	Dated 15-Jun-2020
	Dispatch Document No.	Delivery Note Date
	Despatched through BY HAND	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COMRACK 4U (WITH ACCESSORIES)	8517	18 %	2 pcs.	3,771.19	pcs.	7,542.38
	CGST SGST						678.81 678.81
	Total			2 pcs.			₹ 8,900.00

Amount Chargeable (in words) : **R Eight Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,542.38	9%	678.81	9%	678.81	1,357.62
Total	7,542.38		678.81		678.81	1,357.62

Amount (in words) : **INR One Thousand Three Hundred Fifty Seven and Sixty Two paise Only**

Company's PAN : AHQPK8661A

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 604044010092
 Branch & IFS Code : Rudrapur & KKBK0000145

Supplier's Seal and Signature : *[Signature]* for LAXMI AGENCIES

For Laxmi Agencies

21-2020-21-Digilink
mitch

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 LAXMI AGENCIES Shop No. 3 Ashirwad Complex Maa Vaishno Dwar, Kashipur by Pass Road Rudrapur (U.S.Nagar) GSTIN/UIN: 05AHQPK8661A1ZA State Name : Uttarakhand, Code : 05 E-Mail : laxmiagenices@gmail.com	Invoice No. LAI/407	Dated 30-Jun-2020
	Delivery Note	Mode/Terms of Payment CDC
Buyer Higher Education Department Nainbagh.	Supplier's Ref.	Other Reference(s)
State Name : Uttarakhand, Code : 05	Buyer's Order No. GEMC-511687779260967	Dated 15-Jun-2020
Contact : 9410979624	Despatch Document No.	Delivery Note Date
	Dispatched through BY HAND	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DIGILINK PATCH CORD 1 MTR	8544	18 %	28 pcs.	148.31	pcs.	4,152.68
	COMRACK के अन्दर (कमरा में)						373.74
	CGST						373.74
	SGST						(-)0.16
	Less : ROUNDING OFF						
	Passed for Rs. 4,900.00 (Bsr. E.K.I.E. Vishnu)						
	प्रचार्य राजकीय महाविद्यालय नैनबग (दिल्ली गढ़वाल)			28 pcs.			₹ 4,900.00

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

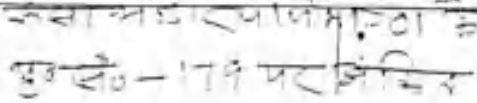
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	4,152.68	9%	373.74	9%	373.74	747.48
Total	4,152.68		373.74		373.74	747.48

Tax Amount (in words) : **INR Seven Hundred Forty Seven and Forty Eight paise Only**

Company's PAN : **AHQPK8661A**

Declaration
 1. Goods once sold will not replaced or taken back. 2. No warranty on physical damage & burnt. 3. Payments made in the favour of M/s Laxmi Agencies. 4. Interest @ 24% P.A. will be Charged on all delayed payment by 7 days. 5. The warranty of product sold cover under the invoice are as per the warranty terms of manufacturer from time to time. 6. If cheque gets dishonoured by bank Rs 300/- will be Charged.

Company's Bank Details
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **604044010092**
 Branch & IES Code : **Rudrapur & KKBK0000145**

Customer's Seal and Signature  for LAXMI AGENCIES
 For Laxmi Agencies

22-2020-21-Digit Link Cat 6

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



LAXMI AGENCIES
 Shop No. 3 Ashirwad Complex
 Maa Vaishno Dwar, Kashipur by Pass Road
 Rudrapur (U.S.Nagar)
 GSTIN/UIN: 05AHQPK8661A1ZA
 State Name : Uttarakhand, Code : 05
 E-Mail : laxmiagencies@gmail.com

Invoice No. LAJ405	Dated 30-Jun-2020
Delivery Note	Mode/Terms of Payment CDC
Supplier's Ref.	Other Reference(s)
Buyer's Order No. GEMC-51168772570493	Dated 15-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through BY HAND	Destination
Terms of Delivery	

Buyer
Higher Education Department Nainbagh.

State Name : Uttarakhand, Code : 05

Contact : 9410979624

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	D LINK CAT 6 PATCH CORD 2 MTR	8544	18 %	28 pcs.	194.92	pcs.	5,457.76
	CGST						491.20
	SGST						491.20
	Less: ROUNDOFF						(-0.16)
	<i>100% सुरक्षा के लिए LAN के Computer से connect होगा</i>						
	<i>Passed for Rs 6,440.00 (Bs 6,440.00)</i>						
	Total			28 pcs.			₹ 6,440.00

Amount Chargeable (in words) **INR Six Thousand Four Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,457.76	9%	491.20	9%	491.20	982.40
Total	5,457.76		491.20		491.20	982.40

Tax Amount (in words) : **INR Nine Hundred Eighty Two and Forty paise Only**

Company's PAN : AHQPK8661A

Declaration

1. Goods once sold will not replaced or taken back. 2. No warranty on physical damage & burnt. 3. Payments made in the favour of M/s Laxmi Agencies. 4. Interest @ 24% P.A. will be Charged on all delayed payment by 7 days. 5. The warranty of product sold cover under the invoice are as per the warranty terms of manufacturer from time to time. 6. If cheque gets dishonoured by bank Rs 300/- will be Charged.

PAID & CANCELLED
(Signature)
Principal

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 604044010092
 Branch & IFS Code : Rudrapur & KKBK0000145

Customer's Seal and Signature

(Signature)
 183 परमेश्वर

for LAXMI AGENCIES

For Laxmi Agencies
(Signature)
 Principal

23-2020-21-N4LGS 116 LP

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



LAXMI AGENCIES
 Shop No. 3 Ashirwad Complex
 Maa Vaishno Dwar, Kashipur by Pass Road
 Rudrapur (U.S.Nagar)
 GSTIN/UIN: 05AHQPK8661A1ZA
 State Name : Uttarakhand, Code : 05
 E-Mail : laxmiagencies@gmail.com

Invoice No. LA/404	Dated 30-Jun-2020
Delivery Note	Mode/Terms of Payment CDC
Supplier's Ref.	Other Reference(s)
Buyer's Order No. GEMC-511687797009144	Dated 15-Jun-2020
Despatch Document No.	Delivery Note Date
Dispatched through BY HAND	Destination
Terms of Delivery	

Buyer
Higher Education Department Nainbagh.

State Name : Uttarakhand, Code : 05

Contact : 9410979624

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	NGCGS116LP 10/100/1000 16 PORT POE (COMRACK के अन्तर्गत लगे है) CGST SGST ROUNDING OFF	8517	18 %	2 pcs.	12,711.86	pcs.	25,423.72
							2,288.13
							2,288.13
							0.02
	Passed for Rs. 30,000.00 (B.S. 30.06.2020) 						
	प्रमाणित Total			2 pcs.			₹ 30,000.00

Amount Chargeable (in words) **INR Thirty Thousand Only** (द्वितीया शतिकात्) E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	25,423.72	9%	2,288.13	9%	2,288.13	4,576.26
Total	25,423.72		2,288.13		2,288.13	4,576.26

Tax Amount (in words) : **INR Four Thousand Five Hundred Seventy Six and Twenty Six paise Only**

Company's PAN : AHQPK8661A

Declaration
 1. Goods once sold will not replaced or taken back. 2. No warranty on physical damage & burnt. 3. Payments made in the favour of M/s Laxmi Agencies. 4. Interest @ 24% P.A. will be Charged on all delayed payment by 7 days. 5. The warranty of product sold cover under the invoice are as per the warranty terms of manufacturer from time to time. 6. If cheque gets dishonoured by bank Rs 300/- will be Charged.

PAID & CANCELLED

 Principal

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 604044010092
 Branch & IFS Code : Rudrapur & KKBK0000145

Customer's Seal and Signature

for LAXMI AGENCIES

For Laxmi Agencies

Proprietor

24-2020-21 - Vantage VP

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



LAXMI AGENCIES
 Shop No. 3 Ashirwad Complex
 Maa Vaishno Dwar, Kashipur by Pass Road
 Rudrapur (U.S.Nagar)
 GSTIN/UIN: 05AHQPK8661A1ZA
 State Name : Uttarakhand, Code : 05
 E-Mail : laxmiagenices@gmail.com

Invoice No. LA/401	Dated 30-Jun-2020
Delivery Note	Mode/Terms of Payment CDC
Supplier's Ref.	Other Reference(s)
Buyer's Order No. GEMC-511687770344620	Dated 23-Jun-2020
Despatch Document No.	Delivery Note Date
Dispatched through BY HAND	Destination
Terms of Delivery	

Buyer
Higher Education Department Nainbagh.

State Name : Uttarakhand, Code : 05

Contact : 9410979624

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	VANTAGE VP-N V-2SX1 16 CHANNEL NVR CCTV Display 2 रिपट 3 Less: CGST SGST ROUNDING OFF	8471	18 %	1 pcs.	16,398.31	pcs.	16,398.31 1,475.85 1,475.85 (-)0.01
Total				1 pcs.			₹ 19,350.00

Passed for Rs. 19,350.00
 (Rs. 19,350.00)

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,398.31	9%	1,475.85	9%	1,475.85	2,951.70
Total	16,398.31		1,475.85		1,475.85	2,951.70

Tax Amount (in words) : **INR Two Thousand Nine Hundred Fifty One and Seventy paise Only**

Company's PAN : **AHQPK8661A**

Declaration
 1. Goods once sold will not replaced or taken back. 2. No warranty on physical damage & burnt. 3. Payments made in the favour of M/s Laxmi Agencies. 4. Interest @ 24% P.A. will be Charged on all delayed payment by 7 days. 5. The warranty of product sold cover under the invoice are as per the warranty terms of manufacturer from time to time. 6. if cheque gets dishonoured by bank Rs 300/- will be Charged.

PAID & CANCELLED
 Principal

Company's Bank Details
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **604044010092**
 Branch & IFS Code : **Rudrapur & KKBK0000145**

Customer's Seal and Signature
 [Signature]

for LAXMI AGENCIES
 For Laxmi Agencies
 Proprietor

25-2020-21-Netgear wal
505-

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

 LAXMI AGENCIES Shop No. 3 Ashirwad Complex Maa Vaishno Dwar, Kashipur by Pass Road Rudrapur (U.S.Nagar) GSTIN/UIN: 05AHQPK8661A1ZA State Name : Uttarakhand, Code : 05 E-Mail : laxmiagencies@gmail.com	Invoice No. LA/478	Dated 7-Jul-2020
	Delivery Note	Mode/Terms of Payment CDC
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. GEMC-51168727241588	Dated 23-Jun-2020	
Despatch Document No.	Delivery Note Date	
Despatched through BY HAND	Destination	
Terms of Delivery		

Buyer
Higher Education Department Nainbagh.
 N.G.Road, Nainbagh Tehri Garhwal, Ultrakhand
 State Name : Uttarakhand, Code : 05
 Contact : 9410979624

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Netgear Wac505 Access Point	8517	18 %	4 pcs.	11,017.22	pcs.	44,068.88
	CGST						3,966.20
	SGST						3,966.20
	Less : ROUNDDING OFF						(-)-0.28
	प्रचार्य Total			4 pcs.			₹ 52,001.00

Passed for Rs. 52,001.00
 (Bs. 52,001.00) [Signature]

Amount Chargeable (in words) **राजकीय महाविद्यालय** E. & O.E
INR Fifty Two Thousand and Only (दोस्रो अङ्कमात्र)

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	44,068.88	9%	3,966.20	9%	3,966.20	7,932.40
Total	44,068.88		3,966.20		3,966.20	7,932.40

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Thirty Two and Forty paise Only**

Company's PAN : **AHQPK8661A**

Declaration
 1. Goods once sold will not replaced or taken back. 2. No warranty on physical damage & burnt. 3. Payments made in the favour of M/s Laxmi Agencies. 4. Interest @ 24% P.A. will be Charged on all delayed payment by 7 days. 5. The warranty of product sold cover under the invoice are as per the warranty terms of manufacturer from time to time. 6. if cheque gets dishonoured by bank Rs 300/- will be Charged.

PAID & CANCELLED
 [Signature]
 Principal

Company's Bank Details
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **604044010092**
 Branch & IFS Code : **Rudrapur & KKBK0000145**

Customer's Seal and Signature
 [Signature]

for LAXMI AGENCIES
 For Laxmi Agencies

26-2020-21 - Samsung 43 inch TV

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 LAXMI AGENCIES Shop No. 3 Ashirwad Complex Maa Vaishno Dwar, Kashipur by Pass Road Rudrapur (U.S.Nagar) GSTIN/UIN: 05AHQPK8661A1ZA State Name : Uttarakhand, Code : 05 E-Mail : laxmiagencies@gmail.com	Invoice No. LAI/477	Dated 7-Jul-2020
	Delivery Note	Mode/Terms of Payment CDC
Buyer Higher Education Department Nainbagh, N.G.Road, Nainbagh, Tehri Garhwal, Ultrakhand State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
Contact : 9410979624	Buyer's Order No. GEM-511687740544410	Dated 15-Jun-2020
	Despatch Document No.	Delivery Note Date
	Despatched through BY HAND	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Samsung 43" Professional Display Lfd -DC43J	8528	28 %	1 PC	31,640.63	PC	31,640.63
							4,429.69
							4,429.69
	Loss : CGST SGST ROUNDING OFF						(-10.01)
	Total			1 PC			₹ 40,500.00

Passed for Rs. 40,500.00
(Rs. 40,500.00) [Signature]

Amount Chargeable (in words) **INR Forty Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,640.63	14%	4,429.69	14%	4,429.69	8,859.38
Total	31,640.63		4,429.69		4,429.69	8,859.38

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Fifty Nine and Thirty Eight paise Only**

Company's PAN : **AHQPK8661A**

Declaration
 1. Goods once sold will not replaced or taken back. 2. No warranty on physical damage & burnt. 3. Payments made in the favour of M/s Laxmi Agencies. 4. Interest @ 24% P.A. will be Charged on all delayed payment by 7 days. 5. The warranty of product sold cover under the invoice are as per the warranty terms of manufacturer from time to time. 6. If cheque gets dishonoured by bank Rs 300/- will be Charged.

PAID & CANCELLED
[Signature]

Company's Bank Details
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **604044010092**
 Branch & IFS Code : **Rudrapur & KKBK0000145**

Customer's Seal and Signature **[Signature]** for LAXMI AGENCIES

27-2020-21 - Samsung LED 55 inch TV

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LAXMI AGENCIES
 Shop No. 3 Ashirwad Complex
 Maa Vaishno Dwar, Kashipur by Pass Road
 Rudrapur (U.S.Nagar)
 GSTIN/UIN: 05AHQPK8661A1ZA
 State Name : Uttarakhand, Code : 05
 E-Mail : laxmiagenices@gmail.com

Invoice No. LA/417	e-Way Bill No. 3012 1339 8226	Dated 30-Jun-2020
Delivery Note	Mode/Terms of Payment Cdc	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. GEMC-511687708823574	Dated 15-Jun-2020	
Despatch Document No.	Delivery Note Date	
Despatched through By Hand	Destination	
Terms of Delivery		

Buyer
Higher Education Department Nainbagh.
 N.G.Road, Nainbagh, Tehri Garhwal, Ultrakhand
 State Name : Uttarakhand, Code : 05

Contact : 9410979624

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Samsung Led Professional Display 55" LH55DC	8528	28 %	1 PC	58,593.75	PC	58,593.75
							8,203.13
							8,203.13
	CGST						
	SGST						
	Loss : ROUNDING OFF						(-)0.01
	Total			1 PC			₹ 75,000.00

Passed for Rs. 75,000/-
 (Rs. ~~75,000.00~~)

Amount Chargeable (in words) **जकीय महाविद्यालय**
INR Seventy Five Thousand Only (द्विती गड़वाल) E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	58,593.75	14%	8,203.13	14%	8,203.13	16,406.26
Total	58,593.75		8,203.13		8,203.13	16,406.26

Tax Amount (in words) : **INR Sixteen Thousand Four Hundred Six and Twenty Six paise Only**

Company's PAN : AHQPK8661A

Dedclaration
 1. Goods once sold will not replaced or taken back. 2. No warranty on physical damage & burnt. 3. Payments made in the favour of M/s Laxmi Agencies. 4. Interest @ 24% P.A. will be Charged on all delayed payment by 7 days. 5. The warranty of product sold cover under the invoice are as per the warranty terms of manufacturer from time to time. 6. if cheque gets dishonoured by bank Rs 300/- will be Charged.

PAID & CANCELLED

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 604044010092
 Branch & IFS Code : Rudrapur & KKBK0000145

Customer's Seal and Signature

for LAXMI AGENCIES

For Laxmi Agencies

28-2020-21 - Cameragang Box

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



LAXMI AGENCIES
 Shop No. 3 Ashirwad Complex
 Maa Vaishno Dwar, Kashipur by Pass Road
 Rudrapur (U.S.Nagar)
 GSTIN/UIN: 05AHQPK8661A1ZA
 State Name : Uttarakhand, Code : 05
 E-Mail : laxmiagencies@gmail.com

Invoice No. LA/402	Dated 30-Jun-2020
Delivery Note	Mode/Terms of Payment CDC
Supplier's Ref.	Other Reference(s)
Buyer's Order No. GEMC-511687731753789	Dated 23-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through BY AIR	Destination
Terms of Delivery	

Buyer
Higher Education Department Nainbagh.
 State Name : Uttarakhand, Code : 05
 Contact : 9410979624

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CAMERA GANG BOX <i>(CCTV Camera के काम का बॉक्स)</i>	8471	18 %	16 pcs.	21.21	pcs.	339.36
							CGST 30.54
							SGST 30.54
	Less : ROUNDING OFF						(-)0.44
	पावारा Total			16 pcs.			₹ 400.00

Passed for Rs. 400.00
 (Bs. 400.00) *Handwritten signature*

Amount Chargeable (in words) **कोय महाविद्यालय** E. & O.E
INR Four Hundred Only *(दो सौ अड़सठ)*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	339.36	9%	30.54	9%	30.54	61.08
Total	339.36		30.54		30.54	61.08

Tax Amount (in words) : **INR Sixty One and Eight paise Only**

Company's PAN : **AHQPK8661A**

Declaration
 1. Goods once sold will not replaced or taken back. 2. No warranty on physical damage & burnt. 3. Payments made in the favour of M/s Laxmi Agencies. 4. Interest @ 24% P.A. will be Charged on all delayed payment by 7 days. 5. The warranty of product sold cover under the invoice are as per the warranty terms of manufacturer from time to time. 6. If cheque gets dishonoured by bank Rs 300/- will be Charged.

PAID & CANCELLED
Handwritten signature
Principa

Company's Bank Details
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **604044010092**
 Branch & IFS Code : **Rudrapur & KKBK0000145**

Customer's Seal and Signature
Handwritten signature
2020-207

for LAXMI AGENCIES
For Laxmi Agencies
Handwritten signature
Proprietor

29-2020-21 - Netgear GS

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



LAXMI AGENCIES
 Shop No. 3 Ashirwad Complex
 Maa Vaishno Dwar, Kashipur by Pass Road
 Rudrapur (U.S.Nagar)
 GSTIN/UIN: 05AHQPK8661A1ZA
 State Name : Uttarakhand, Code : 05
 E-Mail : laxmiagencies@gmail.com

Invoice No. LA/403	e-Way Bill No.	Dated 30-Jun-2020
Delivery Note	Mode/Terms of Payment CDC	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. GEMC-51168777611790	Dated 15-Jun-2020	
Despatch Document No.	Delivery Note Date	
Despatched through BY HAND	Destination	
Terms of Delivery		

For
 Higher Education Department Nainbagh.

State Name : Uttarakhand, Code : 05

Contact : 9410979624

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
NETGEAR GS724TP 24 PORT GIGABIT SWITCH	8517	18 %	2 pcs.	22,527.12	pcs.	45,254.24
						4,072.88
						4,072.88
<i>Rack & Patch</i>						
						CGST
						SGST
Total						₹ 53,400.00

Passed for Rs. 53,400.00
 (Rs. Fifty Three Thousand Four Hundred Only)

Amount Chargeable (in words) : **₹ 53,400.00** (Fifty Three Thousand Four Hundred Only) E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7	45,254.24	9%	4,072.88	9%	4,072.88	8,145.76
Total	45,254.24		4,072.88		4,072.88	8,145.76

Amount (in words) : **INR Eight Thousand One Hundred Forty Five and Seventy Six paise Only**

Company's PAN : **AHQPK8661A**

Warranty: Goods once sold will not be replaced or taken back. 2. No warranty on physical damage & burnt. 3. Payments made in favour of M/s Laxmi Agencies. 4. Interest @ 24% P.A. to be charged on all delayed payment by 7 days. 5. The warranty of product sold cover under the invoice are as per warranty terms of manufacturer from time to time. 6. If cheque gets dishonoured by bank Rs 300/- will be charged.

PAID & CANCELLED

Principal

Company's Bank Details
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **604044010092**
 Branch & IFS Code : **Rudrapur & KKBK0000145**

Customer's Seal and Signature

for LAXMI AGENCIES
 For Laxmi Agencies

Handwritten signature and date: 29/06/2020

30-2020-21 Computer i3

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

DREAMZCRAFT INFOMATICS P LTD 2020-2021
 19, SUBHASH ROAD,
 DEHRADUN
 GSTIN/UIN: 05AAFCD3153K1ZR
 State Name : Uttarakhand, Code : 05
 CIN: U72200UR2015PTC001485

Invoice No. DCIM/S/20-21/076	Dated 29-May-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. GEMC-511687701256507	Dated 16-Mar-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HIGHER EDUCATION DEPARTMENT (NAINBAGH)
 N.G ROAD NAINBAGH
 TEHRI GARHWAL, UTTARAKHAND
 CONTACT PERSON- PARMANAND CHAUHAN
 CONTACT NO. - 9410979624
 State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less: ROUND OFF						(-).49
	Passed for Rs. 250087/- (Rs. 250087.49) काट कर प्रमाणित राजस्व विभाग देहरादून (दिल्ली सरकार)						
			10 NOS				₹ 2,50,087.00

Amount Chargeable (in words)

INR Two Lakh Fifty Thousand Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,11,938.55	9%	19,074.47	9%	19,074.47	38,148.94
8528		9%		9%		
Total			19,074.47		19,074.47	38,148.94

Tax Amount (in words) : **INR Thirty Eight Thousand One Hundred Forty Eight and Ninety Four paise Only**

Company's PAN : **AAFCD3153K**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **3908002100025583**
 Branch & IFS Code : **PALTAN BAZAR & PUNB0011100**

Declaration

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

for **DREAMZCRAFT INFOMATICS P LTD 2020-2021**

Authorised Signatory



This is a Computer Generated Invoice

इस अन्वय में जारी किया गया है - 01/5
 2020-21 - 31 मई तक अंकित

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DREAMCRAFT INFOMATICS P LTD 2020-2021 BHASH ROAD, ADUN N/UIN: 05AAFCD3153K1ZR Name : Uttarakhand, Code : 05 U72200UR2015PTC001485	Invoice No. DCIM/S/20-21/076	Dated 29-May-2020	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer's Order No. GEMC-511687701256507	Dated 16-Mar-2020		
Despatch Document No.	Delivery Note Date		
Despatched through	Destination		
Terms of Delivery			

for
GHAR EDUCATION DEPARTMENT (NAINBAGH)
 G ROAD NAINBAGH
 EHRI GARHWAL, UTTRAKHAND
 CONTACT PERSON- PARMANAND CHAUHAN
 CONTACT NO. - 9410979624
 State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Acer Desktop Core i3 P/N :- ARDT1968 S/N- UXBC7S1C34K036115 6096,6125,6112,6088	8471	5 NOS	42,387.71	NOS		2,11,938.55
2	ACER TFT 21.5" S/N - 00208918415,00209173915, 00208572915,00208527915, 00208171915	8528	5 NOS				2,11,938.55
	CGST 9 %				9 %		19,074.47
	SGST 9 %				9 %		19,074.47
Passed for Rs..... (Rs.....)							

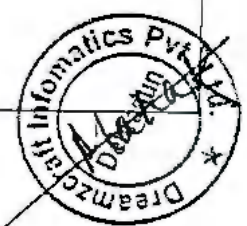
Total = 250087/-

continued ...

1 set - Exam
 4 - Lab Comp.
 (13 set)

प्राचार्य
 राजकीय महाविद्यालय
 नैनबाग (टिहरी गढ़वाल)

PAID & CANCELLED
 Principal



TAX INVOICE

Original Copy

TRANSOFT INFOTECH

Address : 31/472-C, Sultan Ganj Crossing, Bye Pass Road, Agra, Uttar Pradesh
 PH : 0562-4004458 Mobile : 9837066344 Email : info@tinfotech.com Website : www.tinfotech.com

STIN: 09AANPA0445N1ZK

PAN: AANPA0445N

DIRECTORATE OF HIGHER EDUCATION HIGHER EDUCATION DEPARTMENT RAKHAND ARMANAND CHAUHAN-CONTACT NO.: 01376-29- JIL ID: BUYCON4.DHE.UA PIN: 05MRTG02306D1D2 ROAD, NAINBAGH, JIRI GARHWAL, TARAKHAND-249186, INDIA Pin Code : 05	Invoice No	: TIG/20-21/022	Date	: 29/05/2020
	Payment terms	: Against Delivery	Due Date	: 29/05/2020
	Buyer's PO	: GEMC-511687744508700	Order Date	: 16/03/2020
	Shipping	:	Docket No	:
	Delivery terms	:	Docket Date	:
	Rev. Charge	: No	Vehicle No	:

SNo	Item Description	Item Type HSN/SAC	Qty	Unit Rate	Disc	Taxable Value	CGST	SGST	IGST	Total (TaxPaid)	
1	HP LASERJET PRINTER M226dw	Goods	3	25,410.49		76,231.48			18%	13,721.67	89,953.14
	S/N: CNBKMD62RK CNBKMD64BP CNBKMSWFBZ	8443	NOS								
	Total		3			76,231.48				13,721.67	89,953.14

Amount in Words: Eighty Nine thousands Nine hundred and Fifty Three and Fourteen Paise Only Grand Total 89,953.14

Amount of Tax subject to reversed charge 0.00

Taxable Amount: 76,231.48	Total GST : 13,721.67	Total Amount After Tax : 89,953.14
---------------------------	-----------------------	------------------------------------

1 - Lib
 1 - Exam
 1 - Office

Passed for Rs. 89,953.14
 (Rs. जवाबी खजाने को खोले गिरफ्तार पर चौकट पैसे मात्र)

(Signature)
 प्राचार्य
 राजकीय महाविद्यालय
 जवाहरा (दिल्ली जवाहरा)

PAID & CANCELLED
(Signature)
 Principal

रुका अज्जार पंजिका-01 के
 मुहूर्त- 35 पर अंकित ।



Electronic Ref No. Date: THIS IS COMPUTER GENERATED DIGITALLY SIGNED INVOICE DOES NOT REQUIRE SIGNATURE

Bank Details: : Oriental Bank of Commerce Branch : Kamla Nagar Agra- 282005 IFSC Code : ORBC0101186
 A/C No : 11864015001842 A/C Type : CASH CREDIT

- Declaration:
1. Goods once sold will not be taken back
 2. Interest @ 24% PA will be charged if not paid on presentation
 3. Till the full payment is realized goods will be exclusive property of the TRANSOFT INFOTECH
 4. In case of cheque bouncing Rs. 500/- will be charged
 5. All disputes are subject to AGRA jurisdiction only
 6. TRANSOFT INFOTECH will not be liable for any type of damage in material while transportation
 7. No
- for TRANSOFT INFOTECH
 Authorized Signatory

32 2020-21 - Computer IS

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DREAMZCRAFT INFOMATICS P LTD 2020-2021 19, SUBHASH ROAD, DEHRADUN GSTIN/UID: 05AAFCD3153K1ZR State Name : Uttarakhand, Code : 05 CIN: U72200UR2015PTC001485	Invoice No.	Dated
	DCIM/S/20-21/074	29-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer HIGHER EDUCATION DEPARTMENT (NAINBAGH) N.G ROAD NAINBAGH TEHRI GARHWAL, UTTARAKHAND CONTACT PERSON- PARMANAND CHAUHAN CONTACT NO. - 9410979624 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	GEMC-511687738343401	16-Mar-2020
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP 200 G3 AIO I5 P/N :- 4LW44PA S/N- 8CC9513RS0,8CC9513RSN	8471	2 NOS	55,084.74	NOS		1,10,169.48
						9 %	9,915.25
						9 %	9,915.25
						ROUND OFF	0.02
Total			2 NOS				₹ 1,30,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,10,169.48	9%	9,915.25	9%	9,915.25	19,830.50
Total	1,10,169.48		9,915.25		9,915.25	19,830.50

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Thirty and Fifty paise Only**

SAID & CANCELLED
 Principal

Company's PAN : **AAFCD3153K**

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **3908002100025583**
 Branch & IFS Code : **PALTAN BAZAR & PUNB0011100**
 for **DREAMZCRAFT INFOMATICS P LTD 2020-2021**

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

Authorised Signatory

This is a Computer Generated Invoice

हस्ताक्षर पत्रिका 01 के
 पृष्ठ सं - 39 पर अंकित।



33-2020-21-UPS 600 VA

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DREAMZCRAFT INFOMATICS P LTD 2020-2021 19, SUBHASH ROAD, DEHRADUN GSTIN/UIN: 05AAFCD3153K1ZR State Name : Uttarakhand, Code : 05 CIN: U72200UR2015PTC001485	Invoice No. DCIM/S/20-21/077	Dated 29-May-2020
	Delivery Note	Model/Terms of Payment
Buyer HIGHER EDUCATION DEPARTMENT (NAINBAGH) N.G ROAD NAINBAGH TEHRI GARHWAL, UTTARAKHAND CONTACT PERSON- PARMANAND CHAUHAN CONTACT NO. - 9410979621 State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. GEMC-511687702536268	Dated 16-Mar-2020
	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	Luminious 600VA UPS SN- 241906515528, 241906515527, 241906515546, 241906515513, 241906515514, 241906515515, 241906515516, 241906515637	8504	8 NOS	2,033.10	NOS		16,264.80
	Exam Camp Lab Less:						
	CGST 9% passed for Rs. 19192/- SGST 9% ROUND OFF				9 %		1,463.83
					9 %		1,463.83
							(-)0.46
	Total		8 NOS				₹ 19,192.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	16,264.80	9%	1,463.83	9%	1,463.83	2,927.66
Total	16,264.80		1,463.83		1,463.83	2,927.66

Net Amount (in words) : INR Two Thousand Nine Hundred Twenty Seven and Sixty Six paise Only

Company's PAN : AAFCD3153K

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

A/c No. : 3908002100025583

Branch & IFS Code : PALTAN BAZAR & PUNB0011100

for DREAMZCRAFT INFOMATICS P LTD 2020-2021

Authorised Signatory



This is a Computer Generated Invoice

कक्षा भंडार योजना ०१ क
पृष्ठ सं- 43 पर अंकित।

34-2020-21-Computer

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DREAMZCRAFT INFOMATICS P LTD 2020-2021 19, SUBHASH ROAD, DEHRADUN GSTIN/UIN: 05AAFCD3153K1ZR State Name : Uttarakhand, Code : 05 CIN: U72200UR2015PTC001485	Invoice No.	Dated
	DCIM/S/20-21/073	29-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer HIGHER EDUCATION DEPARTMENT (NAINBAGH) N.G ROAD NAINBAGH TEHRI GARHWAL, UTTARAKHAND CONTACT PERSON- PARMANAND CHAUHAN CONTACT NO. - 9410979624 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	GEMC-611687790488963	16-Mar-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Acer Desktop Core i3 P/N :- ARDT1968 S/N- UXBC7S1C34K0396080 6138,6136,6099,6163,6104	8471	6 NOS	46,662.71	NOS		2,79,976.26
2	ACER TFT 21.5" S/N - 00208130915,00208555915 00208262915,00208033515 00208196915,00208260915,	8528	6 NOS				2,79,976.26
	CGST 9 %				9 %		25,197.86
	SGST 9 %				9 %		25,197.86
	ROUND OFF						0.02
	Total		12 NOS				₹ 3,30,372.00

Passed for Rs. 3,30,372/-
 (Rs. तीस लाख तीस हजार मात्र)
 राजकीय मशीनमाला
 देहरादून (दिल्ली उपखण्ड)

Amount Chargeable (in words) **INR Three Lakh Thirty Thousand Three Hundred Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,79,976.26	9%	25,197.86	9%	25,197.86	50,395.72
8528		9%		9%		
Total	2,79,976.26		25,197.86		25,197.86	50,395.72

PAID & CANCELLED
 Principal

Tax Amount (in words) : **INR Fifty Thousand Three Hundred Ninety Five and Seventy Two paise Only**

Company's PAN : **AAFCD3153K**

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **3908002100025583**
 Branch & IFS Code : **PALTAN BAZAR & PUNB0011100**
 for **DREAMZCRAFT INFOMATICS P LTD 2020-2021**

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

Authorized Signatory

This is a Computer Generated Invoice

6. Set CS. Sample. कर प्रमाणिका-01 के
 सुपबं. 47 पर संकित



35-2020-21- UPS 1KV

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DREAMZCRAFT INFOMATICS P LTD 2020-2021
 19, SUBHASH ROAD,
 DEHRADUN
 GSTIN/UIN: 05AAFCD3153K1ZR
 State Name : Uttarakhand, Code : 05
 CIN: U72200UR2015PTC001485

Invoice No. **DCIM/SI/20-21/075** Dated **29-May-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)

Buyer
HIGHER EDUCATION DEPARTMENT (NAINBAGH)
 N.G ROAD NAINBAGH
 FEHRI GARHWAL, UTTARAKHAND
 CONTACT PERSON- PARMANAND CHAUHAN
 CONTACT NO. - 9410979624
 State Name : Uttarakhand, Code : 05

Buyer's Order No. **GEMC-511687764793640** Dated **16-Mar-2020**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LUMINOUS 1KVA UPS SN-441906508805,441906521441, 441906521442,441906516029, 441906516030	8502	5 NOS	4,210.16	NOS		21,050.80
						CGST 9 %	1,894.57
						SGST 9 %	1,894.57
						ROUND OFF	0.06
			5 NOS				₹ 24,840.00

1- Office
 1- Lib.
 - Complab

Passed for Rs. 24840/-
 (Rs. 24840/-) चालीस हजार मात्र
 राजकीय महाविद्यालय
 देहरादून (हिन्दी गुरुकुल)

PAID & CANCELLED

Amount Chargeable (in words) **Principal**
INR Twenty Four Thousand Eight Hundred Forty Only E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8502	21,050.80	9%	1,894.57	9%	1,894.57	3,789.14
Total	21,050.80		1,894.57		1,894.57	3,789.14

Tax Amount (in words) : **INR Three Thousand Seven Hundred Eighty Nine and Fourteen paise Only**

Company's PAN : **AAFCD3153K**
 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**
 A/c No. : **3908002100025583**
 Branch & IFS Code : **PALTAN BAZAR & PUNB0011100**
 for **DREAMZCRAFT INFOMATICS P LTD 2020-2021**



This is a Computer Generated Invoice
 रत्ना प्रद्वार पालिका - 01 क
 सुद्वै - 51 पर संकेत

05ARQPK8796E125

36 to 40 - 2022-23 - IT Part

Original Copy

TAX INVOICE

THE PIONEER COMPUTER

SHOP NO.06, FIRST FLOOR, SANGAM PLAZA, BEHIND AGGARWAL BAKERY, DHARAMPUR,
DEHRADUN-248001

Tel : 9319004845 email : plioneer.computer13@gmail.com

Invoice No. : TPC/22-23/0382
 Dated : 13-03-2023
 Place of Supply : Uttarakhand (05)
 Reverse Charge : N
 GR/RR No. :

Transport : DEHRADUN
 Vehicle No. :
 Station :
 E-Way Bill No. :
 ORDER NO :

Billed to :
 PRINCIPAL, GOVT.DEGREE COLLAGE
 NAINBAGH
 TEHRI GARHWAL.

Shipped to :
 PRINCIPAL, GOVT.DEGREE COLLAGE
 NAINBAGH
 TEHRI GARHWAL.

GSTIN / UIN : ✓

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DESKTOP ACER HP P2369IN WITH 20" TFT S NO-ACE238CSH6/3CQ2400DC7	8471500	1.00	Pcs.	58,474.58	9.00 %	5,262.71	9.00 %	5,262.71	69,000.00
2.	PRINTER BAR CODE PRINTER TYS LP-46 NEO S NO-VBN01A023169	8443	1.00	Pcs.	18,644.06	9.00 %	1,677.97	9.00 %	1,677.97	22,000.00
3.	SCANNER BAR CODE SCANNER TYS BS-1302G S NO-VASQ3T010760	8471	1.00	Pcs.	11,864.40	9.00 %	1,067.80	9.00 %	1,067.80	14,000.00
4.	UPS 600VA - ZEB	8504	1.00	Pcs.	2,372.88	9.00 %	213.56	9.00 %	213.56	2,800.00
5.	PRINTER EPSON L3210 TANK PRINTER S NO-XAGN197343/XAGN197348	8443	2.00	Pcs.	12,711.86	9.00 %	2,288.14	9.00 %	2,288.14	30,000.00

Grand Total 6.00 Pcs. ₹ 1,37,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,16,779.64	10,510.18	10,510.18	21,020.36

PAID & CANCELLED

Sumita
Principal

Bank :

PUNJAB NATIONAL BANK
 CLOCK TOWER, DEHRADUN
 CURRENT A/C NO.06491131002546
 IFSC CODE - PUNB0064910

Passed for Rs. 1,37,800.00

(Rs)

₹ 1,37,800.00

Sumita

Terms & Conditions

E & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature :

Sumita

For THE PIONEER COMPUTER

Authorised Signatory

Maintenance expenditure for IT Last five Year

S. No.	Year	Students Fund (Rs.)	Budget (Rs.)	Total Expenditure (Students + Budget) (Rs.)
1	2018-19	-	52928.00	52928.00
2	2019-20	18840.00	4000.00	22840.00
3	2020-21	10679.00	13275.00	23954.00
4	2021-22	11693.00	4245.00	15938.00
5	2022-23	23046.00	4793.00	27839.00
				Total-143499.00

Sumita

**Principal
Govt. Degree College
Nainbagh (Tehri Garhwal)**

03 January 2024

Comp

21/8-19

GST IN: 05AMFPA6763M1ZW

Tax Invoice

DEV COMPUTER

Deals In :- Printer Repairing, Cartridge, Refilling & All Spear Parts Available

Shop No. 41, LGF Capri Trade Centre, Conhaught Place, Dehradun
Mob. 9690059707, 8954025038 E-mail: devcomputer00@gmail.com

Customer: *Principal GOC*
Nain Bag Tehribag

Invoice No. **149**
Dated **1/1/2019**
Place of Supply
Reverse Charge

S.No.	Description of Goods	HSN/SAC	Qty	Rate	Amount	
01	88A Cartridge Rebbldy		01		338.98	
<p>Passed for Rs. <u>400/-</u> dtw (Rs. <u>210/-</u> dtw)</p> <p><i>Principal</i></p> <p>PAID & CANCELLED</p>						
<p>महाराज पंजिका के पृष्ठ संका 33..... उपभोग्य/संयुक्त पंजिका से संकेत किया।</p> <p>प्रधान राजकीय महाविद्यालय नैनबाग (दिल्ली गढ़वाल)</p> <p>बमारी</p>						
Amount (in words): <i>Four hundred only</i>					Total	338.98
					CGST %	30.51
Bank Detail					SGST %	30.51
					G.Total	400/-

Note : All disputes are subject to Dehradun jurisdiction.
Interest will be charged @ 24%PA if the bill is not paid on presentation.
We can accept claim of storage after dipatch of the goods.

For DEV COMPUTER
[Signature]
Signatory

WSP

2019-19

2019-19

GST IN: 05AMFPA6763M1ZW

Tax Invoice

DEV COMPUTER

Deals in :- Printer Repairing, Cartridge, Refilling & All Spear Parts Available

Shop No. 41, LGF Capri Trade Centre, Connaught Place, Dehradun
Mob. 9690059707, 8954025038 E-mail: devcomputer00@gmail.com

Customer: Principal GDC
Main Bag Tehrigarwal

Invoice No. 148
Dated 11/1/2019
Place of Supply
Reverse Charge

S.No.	Description of Goods	HSNSAC	Qty.	Rate	Amount
①	XEROX CT202037		01		847.46
<p>PAID & CANCELLED</p> <p>Passed for Rs. <u>1000.00</u> NW (Rs. <u>1000.00</u> NW)</p> <p><i>[Signature]</i> प्रचार्य राजकीय महाविद्यालय देहरादून, उत्तरांचल प्रदेश</p> <p><i>[Signature]</i> For DEV COMPUTER</p>					
Amount (in words): <u>One thousand only</u>				Total	<u>847.46</u>
Bank Detail				CGST %	<u>76.27</u>
				SGST %	<u>76.27</u>
				G.Total	<u>1000/-</u>

Note : All disputes are subject to Dehradun jurisdiction.
Interest will be charged @ 24% P.A. if the bill is not paid on presentation.
We can accept claim of storage after dipatch of this good

[Signature]
Auth. Signatory

Budget IT Expenditure
2018-19

INVOICE

Mondex Infotech Solutions 14 Arya Nagar II, Dehradun sales@mondexinfotechsolutions.com 9548077139, 8954007105 GSTIN: 05ARIPR1830Q2ZB		Date: 14/12/2018 Invoice No: MIS/18-19/041 State: Uttarakhand State Code: 05			
Buyer TO THE PRINCIPAL [REDACTED] NAINBAGH GSTIN: 05MRTG02306D1D2					
S. No	Description of Goods	HSN	UNIT	RATE	AMOUNT
1	HD IR DOME CAMERA		3 No's	4500/-	13,500.00
2	HD IR BULLET CAMERA		1 No's	5000/-	5000.00
3	POWER SUPPLY		1 No's	1500/-	1500.00
4	CABLE		280 Mtr	48 Rs/Mtr	13,440.00
5	ACCESSORIES				
मण्डार संजिका के पृष्ठ संख्या... ... रणभोग्य/अट्टकभोग्य संजिका में अंकित किया।					PAID & CANCELLED [Signature] Principal
TOTAL					37,440.00
CGST @9% on Item no. 1 to 5					3369.60
SGST @9% on Item no. 1 to 5					3369.60
NET TOTAL					44,179.20

AMOUNT: Rs Forty Four Thousand One Hundred Seventy Nine only

Passed for Rs. 44,179.20
(रु. चालीस हजार एक सौ पचास और नब्बे मात्र)

For Mondex Infotech Solutions
Auth Sign Main

[Signature]
प्राचार्य
राजकीय महाविद्यालय
देहरादून (दिल्ली नगरपालिका)

Bank Detail

BANK: - Allahabad bank
A/C NO: - 50404847876
IFSC: - ALLA0213494
Sahastra Dhara Chauraha
Dalanwala Road Dehradun

2018-19

Supplier's Address: C/o CGMT, BSNL, Wireless Complex, 3 & 4 Floor, Rajpur Road, Deraadun-245001, Uttarakhand
 Name & Communication Address of the Customer: **PRINCIPAL, GOVT. P.G. COLLEGE NAINBAG, P.O-SUMAN QUARI NAIN BAG P.O-SUMAN QUARI NAIN BAG T.G. NEW TEHRI, UTTARANCHAL 999999 India**
 Telephone Bill/Tax Invoice*
 Customer ID: 1004413029
 Account Number: 1004435605
 Invoice Number: NDCUT0001679052
 Invoice Issue Date: 04/01/2019
 Invoice Period: 01/12/2018 to 31/12/2018
 Due Date: 25/01/2019
 Customer Type: PUBLIC INSTITUTION
 Phone Number: 01376-228529
 Reverse Charge Applicability: No

Customer GSTIN: _____ Loyalty Point: 11 Credit Limit: 3821.00

Deposit: 1600.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1200.18	1201.00	10.00	590.62	599.80	600.00 (Rounded Up)

Amount In Words: Six Hundred Rupees and Zero Paise

Dear customer for any type of queries or complaints regarding Landline/Broadband Please dial 1830-440-1010. You can also pay your bill online at <http://bsnl.co.in>

Bill To/Installation Address: **PRINCIPAL SUMAN QUARI NAINBAG T.G. NEW TEHRI GARHWAL TEHRI IN 249186**

Payment Details

Description	Date	Amount (Rs.)
Payments	29/12/18	1201.00

Adjustments

Adjustment Description	Charges
Penalty For Late Payments Made-SAC-9984	10.00
Total Charges (Rs.)	10.00

Plan: **BBG_FTTH_COMBO_ULD_549_MONTHLY**

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADSAND-SAC-9984	BBG_FTTH_COMBO_ULD_549_MONTHLY	01/12/18 to 31/12/18	NA	NA	499.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Standard Time Rate BSNL Broadband	2314874	2314874	0.00	0.00	0.000
Total Charges (Rs.)			0.00	0.00	0.000

For BS 1 Unit = 1 KB

Summary of Current Charges

Recurring Charges	499.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	91.62
Total Charges	590.62

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	45.81	509.00
SGST/UTGST	9.00%	45.81	509.00

PAID & CANCELLED
 Principal

Passed for Rs. 600/-
 (Bs. 600/-)

राजकीय महाविद्यालय
 नैनीताल (विश्व विद्यालय)

घर बैठे वी०एस०एन०एल० की सभी सेवार्थें प्राप्त करें
 जया कनेक्शन लेने के लिए

लैण्डलाइन के लिए LL
 ब्रॉडबैंड के लिए BB
 wi-max के लिए Wi-Fi
 प्लान बदलने के लिए Plan

लिखकर 09400054141 पर लिखें

Accounts Officer (TR)
 Please pay current bill amount only, if the previous bill amount has already been paid.
 This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

New Tehri Telecom District E & OF

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCUT0001679052
 Invoice Date: 04/01/2019
 Due Date: 25/01/2019

Account No.: 1004435605
 Phone No.: 01376-228529
 Amount Payable: 600.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated: [] [] [] [] [] [] Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date: [] [] [] [] Signature: _____ Card Holder's Name: _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AG (Cash), BSNL, NEW TEHRI
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only Page 1 of 1

GST REGISTRATION NUMBER: VA. CB557632P

PAN NUMBER: AABC8557E CIN: U74899DL2000G0107739



Bharat Sanchar Nigam Ltd

Account No: 1004435605 Invoice No: NDCUT0001769
 Invoice Date: 04/02/2019 Billing Period
 01/01/2019 to 31/01/2019
 Tariff Plan: BBG_FTTH_COMBO_ULD_549_MONTHLY

PRINCIPAL
 GOVT P G COLLEGE NAINBAG
 P.O-SUMAN QUARI NAIN BAG P.O-
 SUMAN QUARI NAIN BAG T.G. NEW
 TEHRJ
 UTTARANCHAL
 899999
 India

TELEPHONE NO
 01376-228529

AMOUNT PAYABLE
 R 648.00

DUE DATE
 25-02-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENT
R 599.83 (-)	R 600.00 (+)	R 0.00 (+)

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 647.82 (-)	R 647.62 (-)	R 648.00

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	549.00
One Time Charges	10.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	98.82
Total Current Charges	647.82

Handwritten notes: Passed for Rs. 648.00, (B.S. N. NAINBAG T.G. NEW), Principal

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	49.41	549.00
SGST/UTGST	9.00%	49.41	549.00

USAGE HISTORY (6 MONTHS)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer click on Amazon banner on www.portal.bsnl.in

Accounts Officer (TR)
 Scan QR Code for making Bill Payment through Internet

BSNL Bharat Fibre

Amazing Broadband Speed up to 100 Mbps
 UNLIMITED DATA WITH UNLIMITED CALLS

15% OFF

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of payment
 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs _____ Signature _____

Invoice No	NDCUT0001759911
Invoice Date	04/02/2019
Account No	1004435605
Phone No	01376-228529
Due Date	25-02-2019
Amount Payable	R 648.00

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

999999
India

Customer GSTIN:
Deposit 1600.00

Loyalty Point 0

Credit Limit 3821.00

Invoice Period 01/07/2018 to 31/07/2018
Due Date 25/08/2018
Customer Type PUBLIC INSTITUTION
Phone Number 01376-228529
Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1224.64	0.00	10.00	590.62	1825.26	1826.00 (Rounded Up) ✓

Amount In Words: One Thousand Eight Hundred Twenty Six Rupees and Zero Paise

Dear customer, for queries or complaints regarding Landline/Broadband Please call 1800-345-1500. You can also pay your bill online at <http://bntl.co.in>

Bill To/Installation Address: PRINCIPAL SUMAN QUARI NAINBAAG NAINBAAG TEHRI GARHWAL TEHRI IN 249186

Adjustments	Charges
Adjustment Description	
Penalty For Late Payments Made-SAC-9984	10.00
Total Charges (Rs.)	10.00

Summary of Current Charges

Recurring Charges	499.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	91.62
Total Charges	590.62

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	45.81	509.00
SGST/UTGST	9.00%	45.81	509.00

Passed for Rs. 1202.00
(Rs. 1202.00)

प्रचार्य
नन्दकीच महाविद्यालय
नैनबाग (टिहरी नन्दवाल)

PAID & CANCELLED
Principal

घर बैठे बी०एस०एन०एल० की सभी सेवार्यें प्राप्त करें
नया कनेक्शन लेने के लिए

लैण्डलाइन के लिए LL
ब्राडबैंड के लिए BB
wi-max के लिए wi max
फ्लैग के लिए Flag

Accounts Officer (TR)
*Please pay current bill amount on or before the due date of previous bill amount has already been paid.
This is a Computer generated Bill and does not require any Signature.

*Original For Recipient/Duplicate For Supplier
लिखकर 09400054141 पर SMS करें।

Counter Foil

New Tehri Telecom District

Bill No.: NDCUT0001220269

Bill Date: 04/08/2018

Due Date: 25/08/2018

BHARAT SANCHAR NIGAM LTD



Account No.: 1004435605

Phone No.: 01376-228529

Amount Due : 1826.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Bill/DD No. _____ Dated: [] [] [] [] [] [] Bank _____ Branch _____

Bill Charge Rs. _____ Against Card no. _____ Visa Master Diners Amex

Expiry Date: [] [] [] [] Signature _____ Card Holder's Name _____

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

* Post Offices / Banks to accept Bills against Account Number on or before Due Date only



PAN NUMBER AABCBS5766G

CIN: U74899DL2000GO1117139

Customer Address: PRINCIPAL GOVT. P.G. COLLEGE NAINBAG P.O-SUMAN QUARI NAIN BAG P.O-SUMAN QUARI NAIN BAG T.G. NEW TEHRI UTTARANCHAL 999999 India

Customer ID: 1004413029
 Account Number: 1004435605
 Invoice Number: NDCUT0001493940
 Invoice Issue Date: 04/11/2018
 Invoice Period: 01/10/2018 to 31/10/2018
 Due Date: 26/11/2018
 Customer Type: PUBLIC INSTITUTION
 Phone Number: 01376-228529
 Reverse Charge Applicability: No

Customer GSTIN: Deposit 1600.00 Loyalty Point 0 Credit Limit 3821.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1093.74	494.00	0.00	588.82	168.56	1189.00

Amount In Words: One Thousand One Hundred Eighty Nine Rupees and Zero Paise

Dear customer for any type of queries or complains regarding Landline/ Broadband Please dial 1800-345-1500. You can also pay your bill online at <http://bsnl.co.in>

Bill To/Installation Address: PRINCIPAL SUMAN QUARI NAINBAAG NAINBAAG TEHRI GARHWAL TEHRI IN 249186

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	499.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	89.82
Total Charges	588.82

Payment Details: Description Date Amount(Rs.)
 Payments 3580011136 10/10/18 494.00

PAID & CANCELLED
 Principal

PASS P-5892044
 (RS. 5892044)

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	44.91	499.00
SGST/UTGST	9.00%	44.91	499.00

प्रचार्य
 राजकीय महाविद्यालय
 नैनबाग (दिल्ली नगरपालिका)

घर बैठे बीएसएनएल को सभी सेवाये प्राप्त करें


नया कनेक्शन लेने के लिए
 लैण्डलाइन के लिए LL
 ब्राडबैंड के लिए BB
 wi-max के लिए wi-max
 प्रचलन बदलने के लिए Plan

Accounts Officer (TR)
 Please pay current bill amount only, if the previous bill amount has already been paid.
 This is a Computer generated Bill and does not require any Signature

*Original For Recipient/Duplicate For Payment लिखकर 09400054141 पर SMS करें।

Counter Foil

New Tehri Telecom District

Invoice No.: NDCUT0001493940	BHARAT SANCHAR NIGAM LTD	Account No.: 1004435605
Invoice Date: 04/11/2018		Phone No.: 01376-228529
Due Date: 26/11/2018		Amount Due: 1189.00
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No: _____ Date: [][][][][] Bank: _____ Branch: _____		
Reverse Charge Rs: _____ Against Card no: _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date: [][][][] Signature: _____ Card Holder's Name: _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NEW TEHRI		
only. Post Offices / Banks to accept Bills Against Account Number on or before Due Date only		



POST OFFICE COLLEGE MARIAG
 P.O. SURAN CHARI NAIN BAG P.O. SURAN CHARI NAIN BAG T.G. NEW THERI
 GARGWAL

Account Number: 1004439608
 Invoice Number: MDCLT0001314987
 Invoice Issue Date: 04/09/2018
 Invoice Period: 01/09/2018 to 31/09/2018
 Due Date: 28/09/2018
 Customer Type: PUBLIC INSTITUTION
 Phone Number: 01376-228529
 Reverse Charge Applicability: No

Customer GSTIN: Deposit: 1800.00 Loyalty Point: 0 Credit Limit: 2621.80

Previous Balance	Lead Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1825.25	1825.00	0.00	493.86	493.12	494.86 (Rounded Up)

Amount in Words: Four Hundred Ninety Four Rupees and Zero Paise

Dear Customer, GO GREEN and get your BSNL bill on E-mail only and avail 2% discount. Kindly SMS your E-mail id to 83834 (from Registered BSNL Mobile) OR to 947883334 (from Registered Non BSNL mobile) OR visit nearest BSNL ODC.

BILL To: Principal, Address: PRINCIPAL SURAN CHARI MARIAG MARIAG GARGWAL THERI 249188

PAID & CANCELLED

Stamp: राजकीय जलविभागाय, कैलाशवा (दिल्ली गवर्नमेंट)

Handwritten: 493.86

Handwritten: (Rounded Up)

Summary of Current Charges	Amount (Rs)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	75.34
Total Charges	493.86

Defination	Tax Rate	Amount	Taxable Value
COSR	9.00%	37.87	418.82
SUSTAINEST	9.00%	37.87	418.82

Accounts Officer (TR)
 "Please pay exact bill amount only, if the previous bill amount has already been paid."
 This is a Computer generated Bill and does not require any Signature.

धर वदे भीतरकाएनएनएन को सभी संवावे प्रदा मरे
 नये संवावे के लिए
 लैबलान के लिए LL
 गार्नेस के लिए BB
 वा-मैक्स के लिए wi-max
 एनएनएन के लिए Plan

New THERI Telecom District

Office No.: MDCLT0001314987
 Office Date: 04/09/2018
 Bill Date: 28/09/2018

Account No.: 1004439608
 Phone No.: 01376-228529
 Amount Due: 494.80

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Account No. _____ Date: _____ Branch _____

Card Charge Rs. _____ Against Card no. _____ Visa MasterCard Diners Amex

City Code: _____ Signature: _____ Card Holder's Name: _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of MD (Cash) BSNL, NEW THERI

Bill Office / Bank to accept Bill against Account Number on or before Due Date only





Landline Telephone Bill

BHARAT SANCHAR NIGAM LTD.

GENERAL MANAGER TELECOM DISTRICT, NEW TEHRI

Bill Mail Service Postage Paid In Advance

BSN LANDLIN

Customer Address: PRINCIPAL, GOVT. P.G. COLLEGE NAINBAG P.O-SUMAN QUARI NAIN BAG P.O-SUMAN QUARI NAIN BAG T.G. NEW TEHRI UTTARANCHAL 999999 India

Customer ID: 1004413025
 Account Number: 1004435605
 Invoice Number: NDCUT0001586209
 Invoice Issue Date: 04/12/2018
 Invoice Period: 01/11/2018 to 30/11/2018
 Due Date: 26/12/2018
 Customer Type: PUBLIC INSTITUTION
 Phone Number: 01376-226529
 Reverse Charge Applicability: No

Customer GSTIN: _____
 Deposit: 1600.00 Loyalty Point: 0 Credit Limit: 3821.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1186.66	589.00	10.00	590.62	1600.18	1201.90

Amount In Words: One Thousand Two Hundred One Rupees and 10 Paise

Charges, free calls and other details have been changed w.e.f. 01/11/2018. Details of the changed charges: Broadband 249, General Plan 160 rural and General Plan 160 urban. Details of the changed charges: Broadband 249, General Plan 160 rural and General Plan 160 urban. Details of the changed charges: Broadband 249, General Plan 160 rural and General Plan 160 urban.

Summary of Current Charges Amount(R)

Recurring Charges	499.00
Time Charge	0.00
Charges	0.00
Charges	0.00
Total Charges	590.62

Tax Code	Tax Rate	Amount	Taxable Value
01	9.00%	45.81	509.40
02	9.00%	45.61	509.40

PAID & CANCELLED

Principal

Amount paid for Rs. 1201.90 in w/v
... by ...

[Signature]
 प्रचार्य
 राजकीय महाविद्यालय
 नैनबाग (डिस्टRICT नई तेहरी)

Accounts Officer (TR)
 Please pay current bill amount only, if the previous bill amount has already been paid.
 This is a Computer generated Bill and does not require any Signature.

हर गैर बीएसएनएल को सभी सेवार्थ प्राप्त करें

नया कनेक्शन लेने के लिए

लेण्डलाइन के लिए _____

ब्रॉडबैंड के लिए _____ BB

wi-max के लिए _____ wi-max

प्लान बदलने के लिए _____ Plan

लिखकर 09400054141 पर SMS करें

Counter Foil

New-Tehri Telecom District

Invoice No.: NDCUT0001586209
 Invoice Date: 04/12/2018
 Due Date: 26/12/2018

BHARAT SANCHAR NIGAM LTD

Account No.: 1004435605
 Phone No.: 01376-226529
 Amount Due: 1201.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Requer/DD No _____ Dated: [] [] [] [] [] [] Bank _____ Branch _____

Reverse Charge Rs _____ Against Card no _____ Visa Masters Diners Amex

Expiry Date: [] [] [] [] Signature: _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, NEW TEHRI



Name & Communication Address of the Customer
PRINCIPAL
GOVT. P.G. COLLEGE NAINBAG
P.O-SUMAN QUARI NAIN BAG P.O-SUMAN QUARI NAIN BAG T.G. NEW TEHRI
UTTARANCHAL
999999
India

Telephone Bill/Tax Invoice*
 Customer ID: 1004413029
 Account Number: 1004435605
 Invoice Number: NDCUT0000997404
 Invoice Issue Date: 03/06/2018
 Invoice Period: 01/05/2018 to 31/05/2018
 Due Date: 25/06/2018
 Customer Type: PUBLIC INSTITUTION
 Phone Number: 01376-228529
 Reverse Charge Applicability: No

Customer GSTIN:
 Deposit: 1600.00
 Loyalty Point: 0

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1990.46	1991.00	26.25	598.26	623.97	624.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount In Words: Six Hundred Twenty Four Rupees and Zero Paise

Dear Customer, Now enjoy 24 Hr. unlimited calling (Local & STD) on all networks with 29 cent/minute plan of FMC Rs. 10000.00.

Bill To/Installation Address: PRINCIPAL SUMAN QUARI NAINBAAG NAINBAAG TEHRI GARHWAL TEHRI IN 249186

Payment Details

Description	Date	Amount(Rs.)
Payments	29/05/18	1991.00

Adjustments

Adjustment Description	Charges
Penalty For Late Payments Made-SAC-9984	26.25
Total Charges (Rs.)	26.25

Summary of Current Charges

Description	Amount (Rs.)
Recurring Charges	499.00
One Time Charges	0.00
Usage Charges	4.80
Discount	-0.80
Tax	95.26
Total Charges	598.26

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	47.63	529.25
SGST/UTGST	9.00%	47.63	529.25

Handwritten notes:
 - 35524 104 Rs. 624.00
 IRS...
 PAID & CANCEL
 Principal
 भारतीय डाक विभाग
 नया कनेक्शन लेने के लिए

वर बैठे यीएनएसएनएनएलएल की सभी सेवायें प्राप्त करें
नया कनेक्शन लेने के लिए


लैण्डलाइन के लिए LL
 ब्राडबैंड के लिए BE
 wi-max के लिए wi-max
 प्लान बदलने के लिए Plan

Original For Recipient/Duplicate For Supplier
 09400004141 पर SMS करें

Accounts Officer (TR)
 Please pay current bill amount only, the previous bill amount has already been paid.
 This is a Computer generated Bill and does not require any signature.

Counter Foil

New Tehri Telecom District

Invoice No.: NDCUT0000997404	BHARAT SANCHAR NIGAM LTD	Account No.: 1004435605
Invoice Date: 03/06/2018		Phone No.: 01376-228529
Due Date: 25/06/2018		Amount Due : 624.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated: [] [] [] [] [] [] Bank: _____ Branch: _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date: [] [] [] [] [] [] Signature: _____ Card Holder's Name: _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NEW TEHRI
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



Name & Communication Address of the Customer
PRINCIPAL
GOVT. P.G. COLLEGE NAINBAG
P.O-SUMAN QUARI NAIN BAG P.O-SUMAN QUARI NAIN BAG T.G. NEW TEHRI
UTTARANCHAL
999999
India

Telephone Bill/Tax Invoice*
 Customer ID: 1004413029
 Account Number: 1004435605
 Invoice Number: NDCUT0000891527
 Invoice Issue Date: 03/05/2018
 Invoice Period: 01/04/2018 to 30/04/2018
 Due Date: 24/05/2018
 Customer Type: PUBLIC INSTITUTION
 Phone Number: 01376-228529
 Reverse Charge Applicability: No

Customer GSTIN
 Deposit: 600.00 Loyalty Point: 0

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
610.23	0.00	1010.00	370.23	-46	1991.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9994 Amount in Words: One Thousand Nine Hundred Ninety One Rupees and Zero Paise

Dear customer, now you can enjoy unlimited free calling on any network on Sundays from BSNL Landline/FTTH w.e.f. 01/05/2018.

Bill To/Installation Address: PRINCIPAL SUMAN QUARI NAINBAAG NAINBAAG TEHRI GARHWAL TEHRI IN 249380

Summary of Current Charges

Description	Amount (Rs)
Recurring Charges	312.23
One Time Charges	0.00
Usage Charges	1.20
Discount	-1.20
Tax	58.00
Total Charges	370.23

Adjustments

Adjustment Description	Charges
Security Deposit-SAC-9984	500.00
Broadband Security Deposit-SAC-9984	500.00
Penalty For Late Payments Made-SAC-9984	10.00
Total Charges (Rs.)	1010.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	29.00	322.23
SGST/UTGST	9.00%	29.00	322.23

Received for Rs. 1991.00
 Mr. Principal
 Principal

PAID & CANCELLED
 Principal

घर बैठे वीएसएनएल की सभी सेवाएँ प्राप्त करें
 नया कनेक्शन के लिए
 लाइट फाइबर के लिए
 ब्रॉडबैंड के लिए
 wi-max के लिए
 प्लान बदलने के लिए

Accounts Officer (TR)
 Please pay current bill amount only, if the previous bill amount has already been paid.
 This is a Computer generated Bill and does not require any Signature.

GST REGISTRATION NUMBER : 05AABCBS51603ZP

*Original For Recipient/Duplicate For Supplier लिखकर 09400054141 पर SMS करें।

Counter Foil

New Tehri Telecom District

Invoice No.: NDCUT0000891527	BHARAT SANCHAR NIGAM LTD	Account No.: 1004435605
Invoice Date: 03/05/2018		Phone No.: 01376-228529
Due Date: 24/05/2018		Amount Due: 1991.00
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____	Dated: [] [] [] [] [] []	Bank: _____ Branch: _____
Please Charge Rs. _____	Against Card No. _____	<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex
Expiry Date: [] [] [] []	Signature: _____	Card Holder's Name: _____
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (C) NEW TEHRI		



2019-20

INVOICE

RDIT-027

RDIT Services Pvt Ltd,
Opp. LIC Building, Nehru Colony, Haridwar Road,
Rohregun, Uttarakhand, India

Date: Aug 23, 2019

Balance Due: Rs 18,290.00

Bill To:
Principal Government Degree College,
Nainbagh, Tehri Garhwal

Item	Quantity	Rate	Amount
Webiste Development and Design Domain and Hosting For 1 Year	1	Rs 15,500.00	Rs 15,500.00

Subtotal: Rs 15,500.00

GSTIN (18%): Rs 2,790.00

Total: Rs 18,290.00

प्रमाणित किया जाता है कि महाविद्यालय वेबसाइट
कार्य सुचारुपणक किया गया है तथा सर्वकाल की सुविधा
में है। अतः ₹ 18290 = व्युत्पन्न हेतु संतुष्ट/अप्रतारित

Notes:

GST IN - 05AAGCR6746P1ZP
PAN - AAGCR6746P
- Bank Detail -
Name - RDITServicesPvtLtd
Bank - ICICI BankLtd
Bank A/C - 159405500090
IFSC Code - ICIC0001594

(परमानन्द चौहान)

PAID & CANCELLED
Principal

Terms:

- Make all Cheque Payable to RDIT Services Pvt Ltd
- If Cheque Bounce then Penalty Cost Rs 1000/-
- Payment Mode 50% Advance 50% After DeliverProject
- If You have any concern or query email us royaldeveloper.india@gmail.com

पिनकोड - 024852

₹ 18290/-
प्रमाणित किया
Pul
21-9-19

Passed for Rs. 18290/- मंजूर
(Rs. 18290/- एकाधिकारी) तयके मंजूर

Principal
गणकालीन गणकालीन
विश्वविद्यालय (विश्वविद्यालय) ५

2019-20

Bill Book

(M) 8755357047
8477857047

Chauhan Communication

Nainbagh, Distt. T.G., (N.H. Road)



Bill No. **500**

Date **28-8-19**

Name **रा. म. विद्यालय नैनाबाग**

PARTICULARS	Qty.	Amount	
		Rs.	P.
1 P.d. 32 mb Model No. IMEI No.I IMEI No.II <i>Verified & signed by me</i> <small>बिना मुद्रा चाल दलीस नही होगा। किसी भी प्रकार की क्लेमिंग करने के लिए हम जिम्मेदार नहीं होंगे। पोस्टल चार्ज की समस्या के लिए कनिष्ठ सेंटर से सम्पर्क करें। किसी भी प्रकार के धाव बिना के लिए मॉडल को न देना होगा।</small>	1	550	550
Total		550	550

PAID & CANCELLED

E.&O.E

Signature
Signature

GSTIN : 05ARQPK8796E1Z5

2019-20

Original C

TAX INVOICE

THE PIONEER COMPUTER

SHOP NO.06, FIRST FLOOR, SANGAM PLAZA, BEHIND AGGARWAL BAKERY, DHARAMPUR, DEHRADUN-248001

Tel : 9319004845 email : pioneer.computer13@gmail.com

Invoice No. : TPC/19-20/0153
Date of Invoice : 02-09-2019
Place of Supply : Uttarakhand (05)

Reverse Charge : N
ORDER NO :

Billed to :
PRINCIPAL, GOVT.DEGREE COLLAGE
NAINBAGH
TEHRI GARHWAL.

Shipped to :
PRINCIPAL, GOVT.DEGREE COLLAGE
NAINBAGH
TEHRI GARHWAL.

GSTIN :

GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SERVICE CHARGES @ 18% HP 654 TONNER REFILLING	998713	1.00	Pcs.	450.00	9.00 %	40.50	9.00 %	40.50	531.00
2.	SERVICE CHARGES @ 18% HP 654 TONNER DRUM	998713	1.00	Pcs.	400.00	9.00 %	36.00	9.00 %	36.00	472.00
3.	SERVICE CHARGES @ 18% XEROX PHOTOCOPIER REFILLING	998713	1.00	Pcs.	1,271.18	9.00 %	114.41	9.00 %	114.41	1,500.00
4.	SERVICE CHARGES @ 18% CANON SCANNER REPAIRING CHARGE	998713	1.00	Pcs.	1,313.56	9.00 %	118.22	9.00 %	118.22	1,550.00

उपरोक्त वस्तुओं के मूल्य संकलन
... उपभोग्य/अनुपभोग्य वस्तुओं
के अंकित किया

इभारी

Passed for Rs. ~~4000~~ 4053
(Rs. ~~2150~~ 4053)

प्रचारक
राजकीय महाविद्यालय
देहरादून (टिहरी गढ़वाल)

VOID & CANCELLED

Grand Total 4.00 Pcs.

₹ 4,053.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	3,434.74	309.13	309.13	618.26

4053.00

Rupees Four Thousand Fifty Three Only

Bank:
ORIENTAL BANK OF COMMERCE
A/c NO. 06491131002570
BRANCH: RAJKIY MUSE BRANCH, DEHRADUN-248001
IFSC : ORBC0100649

Terms & Conditions

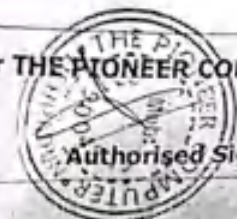
E & O.E.

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 'Uttarakhand' Jurisdiction only.

Receiver's Signature :

For THE PIONEER COMPUTER

Authorized Signatory



2020-21



INVOICE

RDIT-042

T Services Pvt. Ltd. - Anand Vihar, Lane No.1,
p. LIC Building, Nehru Colony, Haridwar Road,
radun, Uttarakhand, India

Date: Sep 09, 2020
Amount: Rs. 8,850.00
Payment Terms: Payment Pending

VR.No/01

To:
Principal Government Degree College,
Bagh, Tehri Garhwal
IN - 05MRTG2306D1D2

	Quantity	Rate	Amount
Domain Renew for 1 year, Web Hosting renew for 1 year	1	Rs 3,500.00	Rs 3,500.00
Homepage remake + somepage remake	1	Rs 4,000.00	Rs 4,000.00

Subtotal: Rs 7,500.00
GST/Tax (18%): Rs 1,350.00
Total: Rs 8,850.00

PAID & CANCELLED
Principal

Important Notes:

All Cheque Payable to RDIT Services Pvt. Ltd.
Cheque Bounce then Penalty Cost Rs 1000/-
Payment Mode 50% Advance 50% After Deliver Project
If have any concern or query email us royaldeveloper.india@gmail.com

Account No: 05AAGCR6746P1ZP
Branch: AAGCR6746P

Details:

RDIT Services Pvt Ltd
CICI Bank Ltd
A/C - 159405500098
- Rajpur Road (Dehradun)
Branch - ICIC0001594
Phone: 248229003
Code: 001594

For RDIT Services Pvt. Ltd.

Director

Passed for Rs. 8850/-
Principal
आब एजा (आब सा पचासु रति)

GSTIN : 05AAQFM6627B1ZB
 PAN No. : AAQFM6627B

TAX INVOICE

CONTACT : +91 9410123

MSN INFO SYSTEM

KC City Centre, Shop No. 4, Dispansary Road,
 Near Clock Tower, Dehradun (U.K.) INDIA

2020-21

Invoice No. : 1158	Vehicle No.
Invoice Date : 05/09/20	Place of Supply
Details of Receiver / Billed to :	
Details of Consignee / Shipped to :	
Name : To Principal	Name :
Address : Nainbag degree college	Address : 20100/02
GSTIN :	GSTIN :
State : U.K.	State :
State Code : <input type="text"/>	State Code : <input type="text"/>

No.	Description of Goods	HSN Code	Qty.	Rate/Per Unit	Total	Total Amount
1	H.P. Cartridge - 88A Ref -		51	350/-		350/-
2	Techno Complete Cartridge		01	1200/-		1200/-

PAID & CANCELLED

Principal

Paid for Rs. 1829/-

30/09/20

Bank Detail :
 Bank Name : The Nainital Bank Ltd. Rajpur Road, Dehradun
 Bank Account No. : 0576000000000067
 Bank IFSC Code : NTBL0DEH057
 MICR Code : 248184002

Price Value
 Amount in Words :

Our responsibility ceases after handing over the Materials of carrying agency claim if any, to addressed to and settled with the carrying agency. Only Dehradun Courts shall have the jurisdiction of all disputes. Interest @ 24% p.a. will be charged if payment is not made within 15 days of the presentation of the bill.

MSN INFO SYSTEM

Authorized Signatory

TOTAL AMOUNT BEFORE TAX		1550/-
ADD. CGST 9%		139.5
ADD. SGST 9%		139.5
ADD. IGST		/
TOTAL AMOUNT AFTER TAX		1829/-

Certified that the Particulars Given Above are True and Correct

Signature
 Paid by Cheque - 0000021854 dt 20-11-2020

2020-2021-22

GSTIN : 05AAQFM6627B1ZB
PAN No. : AAQFM6627B

TAX INVOICE

CONTACT : + 91 9410123404

MSN INFO SYSTEM

KC City Center, Shop No. 4, Dispensary Road,
Near Clock Tower, Dehradun (U.K.) INDIA

Invoice No. : 1340
Invoice Date : 04/02/21

Vehicle No. :
Place of Supply : Vr-2-10/03

Details of Receiver / Billed to :

Details of Consignee / Shipped to :

Name : To: Principal
Address : Degree College Nainbaag
U.K.
GSTIN :
State : State Code :

Name :
Address :
Passed for Rs. 336,082.50
GSTIN :
State : State Code :

S. No.	Description of Goods	HSN Code	Qty.	Rate Per Unit	Total	Total Amount
01	-Antivirus -total security -three users		07	3150/-		3150/-
02	HP Cartridge Refill		05	350/-		1400/-
03	Du Multifunction Printer Repair Paper -carriage roller change.		01	900/-		900/-
						1
<p>हस्ताक्षर अधिकारी का नाम</p> <p>प्रभारी</p>						
<p>TOTAL AMOUNT BEFORE TAX</p>						5450/-
<p>ADD. CGST</p>					9%	490.5
<p>ADD. SGST</p>					9%	490.5
<p>ADD. IGST</p>						
<p>TOTAL AMOUNT AFTER TAX</p>						6431/-

Our Bank Detail :
Bank Name : The Nainital Bank Ltd. Rajpur Road, Dehradun
Bank Account No. : 0576000000000067
Bank IFSC Code : NTBL0DEH057
MICR Code : 248184002

Invoice Value Amount in Words :
Terms of Supply :
Our responsibility ceases after handing over the material of carrying agency.
All disputes shall be addressed to and settled with the carrying agency.
The Courts shall have the jurisdiction of the place where the goods are located.
A 2% p.a. will be charged if payment is not made within 15 days of the presentation of the bill.

PAID & CANCELLED
Signature: Principal

MSN INFO SYSTEM
Authorised Signatory

Certified That The Particulars Given Above Are True And Correct

50 498

6,082

MSD पुनरावि 66-77

2020-21

JAAQFM6S27B1ZB
AAQFM6627B

TAX INVOICE

MSN INFO SYSTEM

KC City Center, Shop No. 4, Dispensary Road,
Near Clock Tower, Dehradun (U.K.) INDIA

CONTACT : + 91 9410123404

By: Manoj
रूप से संतुष्ट हूँ कि मेरे द्वारा
प्रदत्त की गयी सामग्री 02
वैधित निशानियाँ तथा गुणवत्ता
सन्तुष्ट हूँ जोर निशानियाँ
आपूर्तिकर्ता से उचित दरों पर कन
की गयी है।

No. : 1387
Date : 28/02/21

V8-200/04

Vehicle No. :
Place of Supply :

Details of Receiver / Billed to :

Details of Consignee / Shipped to :

To: Principal
Munimboog Degree College

Name :
Address :

हस्ताक्षर
अधिकारी का नाम
पद नाम

PAID & CANCELLED

TIN :
State :

State Code : [] []

GSTIN :
State :

Principal

State Code : [] []

Description of Goods	HSN Code	Qty.	Rate/Per Unit	Total	Total Amount
Full service for Xerox Photocopier Machine with restore paper jammer issue		01	3150/-		3150/-
HP Desk Top Repair with firmware		01	2350/-		2350/-
मण्डार संज्ञका के पृष्ठ संख्या... 73					

Our Bank Detail :
Bank Name : The Nainital Bank Ltd. Rajpur Road, Dehradun
Bank Account No. : 0576000000000067
Bank IFSC Code : NTBL00EH057
MICR Code : 248184002

उपभोग्य/अनुपभोग्य पंजीकृत
मं अंकित किया।
प्रभारी

Passed for Rs. 6398 = 6398/-
(Rs. 6398 = 6398/-)

Invoice Value
Amount in Words :

- Terms of Supply :
- Our responsibility ceases after handing over the Materials of carrying agency claim if any, to addressee to and settled with the carrying agency.
 - Only Dehradun Court shall have the jurisdiction of all disputes.
 - Interest @ 24 % p.a. will be charged if payment is not made within 15 days of presentation of the bill.

MSN INFO SYSTEM

Authorised Signatory

TOTAL AMOUNT BEFORE TAX		
ADD. CGST	9%	5800/-
ADD. SGST	9%	522/-
ADD. IGST	9%	522/-
TOTAL AMOUNT AFTER TAX		6544/-

Receive in good condition

Signature

Certified That The Particulars Given Above Are True And Correct

Passed 6398 = 6398/-
jbooz

GSTIN : 05AAQFM6627B17
 PAN No. : AAQFM6627B

TAX INVOICE

CONTACT : + 91 9410123404

MSN INFO SYSTEM

KC City Center, Shop No. 4, Dispensary Road,
 Near Clock Tower, Dehradun (U.K.) INDIA

2021-22

Invoice No. : 1613
 Invoice Date : 18/09/21

Vehicle No. :
 Place of Supply :

Details of Receiver / Billed to :

Details of Consignee / Shipped to :

Name : Principal
 Address : Main bag degree College

Name :
 Address : Vasantpur

GSTIN :
 State : State Code :

GSTIN :
 State : State Code :

PAID & CANCELLED

S. No.	Description of Goods	HSN Code	Qty.	Rate/Per Unit	Total	Total Amount
Q	Zebromics WiFi USB Mini Adapter	Principal	05	415		2075
W	Adata USB Pen drive 16GB		02	390		780/-
a	Mouse Pad		10	25		250/-
Q4	Quick Heal Antivirus		02	1652		3304/-

गुण्डार पत्रिका के पृष्ठ संख्या 72, 83, 84, 85, 86 पर विज्ञापन/अनुपयोग पत्रिका में अंकित किया।

Passed for Rs. 7563/-

Our Bank Detail :
 Bank Name : The Nainital Bank Ltd. Rajpur Road, Dehradun
 Bank Account No. : 0577000000000090
 Bank IFSC Code : NTBLODEH057
 MICR Code : 248184002

Invoice Value :
 Amount in Words :

Terms of Supply :
 1. Our responsibility ceases after handing over the Materials of carrying agency. claim if any, be addressed to and settled with the carrying agency.
 2. Only Dehradun Courts shall have the jurisdiction of all disputes.
 3. Interest @ 24 % p.a. will be charged if payment is not made within 15 days of the presentation of the bill.

MSN INFO SYSTEM
 Authorized Signatory

TOTAL AMOUNT BEFORE TAX		6409/-
ADD. CGST	9%	577
ADD. SGST	9%	577
ADD. IGST		/
TOTAL AMOUNT AFTER TAX		7563/-

Certified That The Particulars Given Above Are True And Correct

Receive in good condition Signature



2021-22

36

INVOICE

RDIT-061

RDIT Services Pvt. Ltd. - Anand Vihar, Lane No.1, House
No. 269, Opp. LIC Building, Nehru Colony, Haridwar
Dehradun, Uttarakhand, India

Date: Sep 11, 2021

Amount: Rs. 4,130.00

Payment Terms: Payment Pending

Bill To:

Principal Government Degree College,
Nainbagh, Tehri Garhwal

Vr. No. 04

GSTIN - 05MRTG2306D1D2

Item	Quantity	Rate	Amount
Domain Renew for 1 year, Web Hosting renew for 1 year	1	Rs 3,500.00	Rs 3,500.00

Subtotal: Rs 3,500.00

GST/Tax (18%): Rs 630.00

Total: Rs 4,130.00

Important Notes:

- Make all Cheque Payable to RDIT Services Pvt. Ltd.
- If Cheque Bounce then Penalty Cost Rs 1000/-
- If You have any concern or query email us royaldeveloper.india@gmail.com

GST IN - 05AAGCR6746P1ZP

PAN - AAGCR6746P

PAID & CANCELLED

al
Principal

Bank Details:

Name - RDIT Services Pvt. Ltd
Bank - ICICI Bank Ltd
Bank A/C - 159405500098
Branch - Rajpur Road (Dehradun)
IFSC Code - ICIC0001594
MICR Code: 248229003
Branch Code: 001594

Passed for Rs. 4130.00

(Rs. चार हजार एक सौ तीस मात्र)

al
Principal

Payment by cheque no - 024 556

2021-22

GSTIN : 05AREPR1894C1ZT
State Code : 05

Cash/Credit Memo

(01360) 250037
Mob. 9411384300, 9412019585
9808955533

VIDHYARTHI TRADERS

Chowk Bazar, Vikas Nagar (Dehradun)-248198

Invoice No. 944 The Principal Date 5/7/21

Name.....
Address Govt Degree College Nain Bagh.

Qty.	Particular	Rate	Amount	
			Rs.	P.
3	Book Spiral Bindup	50/-	150	-
6	Pen Uniball	70/-	420	-
10	Rim A-4 Paper	200/-	2000	-
10	Pen Bittesflo.	10/-	100	-
3	Rippling Cartridge	300/-	900	-
			3570	-
			900/-	-
TOTAL				

मण्डल पंजीकृत वृत्त संख्या 12/20/2021
.../.../.../अनुपमोद्य पंजीकृत
में अंकित किया।
प्रभारी

A/c No. 89943070000276
Syndicate/Canara Bank, Vikasnagar
IFSC Code CNRB0000033
UNDER COMPOSITION SCHEME

Bank A/c : 89943070000276
Bank Name : Syndicate Bank, Vikasnagar
IFSC Code : SYNB0008994

* E.&O.E:

A/c No. 89943070000276
Syndicate/Canara Bank, Vikasnagar
IFSC Code CNRB0000033

For Vidhyarthi Traders

Auth. Signatory

NOT CANCELLED

Principal

Passed for Rs. 3570=₹

(Rs) तीन हजार पचास ही सतर मात्र

प्रचार्य

2021-22

Original Copy



Because you're worth it.

(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE

Benchmark Computer Solutions

Shop No 110, Luxmi Plaza, 64 Gandhi Road, Near Prince Chauk

Dehradun-248001

PAN : AFYPA9430M

GSTIN : 05AFYPA9430M1ZY

Tel. : 9897497977 email : 9897497977s@gmail.com

Party Details :

Govt. Degree College
Nainbagh
Tehri Garhwal

Invoice No. : BMCS-FY21-130
Dated : 30-06-2021
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :

Party State : Uttarakhand (05)
GSTIN / UTN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
1.	Ink Bottel M1100/ M2140	32151190	1	Pcs.	602.68	6.00 %	36.16	6.00 %	36.16	675.00

Passed for Rs. 675.00
(Rs. 675.00) *[Handwritten signature]*

PAID & CANCELLED
[Handwritten signature]
Principal

Grand Total : 675.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
32151190	12%	602.68	36.16	36.16	72.32

Rupees Six Hundred Seventy Five Only

Bank Details : Bank Name : Punjab National Bank IFSC Code: PUNB0421100
A/c No : 4211002100007059 MICR Code: 2 9024010

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 'Dehradun' Jurisdiction only.
4. All Repairs done on Post warranty products carry 1 month warranty only on the defect for which repair work was undertaken.
5. Cost of the part required during the scope of repair on post warranty products will be borne by Customer
6. No Warranty for the Spares & Consumables billed during the scope of repair.

Receiver's Signature :

for "Benchmark Computer Solutions"



Authorised Signatory

2022-23

Student Exam Tax Invoice

Student Fund 2

(ORIGINAL FOR RECIPIENT)

expenditure



BISHT INFO SOLUTIONS
 7 Vivek Vihar Part 3rd
 Rajpur Road Jakhn
 Dehradun
 PH- 09359555059
 GSTIN/UIN: 05ALNPB1414B1ZY
 State Name : Uttarakhand, Code : 05
 E-Mail : bits88@gmail.com

Buyer
G.D.C NAINBAGH
 NAINBAGH
 TEHRI GARHWAL
 PAN/IT No :
 State Name : Uttarakhand, Code : 05

Invoice No.	Dated
BIS/22-23/023	30-Apr-2022
Delivery Note	Mode/Terms of Payment
	15 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Vr 02

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SERVICE CHARGE TWO DESKTOP REPAIRE WINDOS,ALL SOFTWARE WITH ANTIVIRUS INSTALL DATA BACKUP AND RESTORE ALL DATA @1250X2 FIVE CCTV CAMERA SERVICE @2500	998713	18 %					5,200.00
2	C GST							468.00
3	S GST							468.00
<p>शुद्धर पंजिका के पृष्ठ संका... 71 ... उपभोग्य/अपभोग्य पंजिका, से अंकित किया।</p> <p>वम. सि</p> <p>Passed for Rs... 6136=10 (Rs... 6136=10) एत ए: एजार एक सौ बत्तीस मात्र प्रचार</p> <p>PAID & CANCELLED Principal</p> <p>Paid by cheque no- 024860 Date 29-6-22</p>								₹ 6,136.00
Total								₹ 6,136.00

Amount Chargeable (in words) E & C.E

INR Six Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	5,200.00	9%	468.00	9%	468.00	936.00
Total	5,200.00		468.00		468.00	936.00

Tax Amount (in words) : INR Nine Hundred Thirty Six Only

Company's PAN : ALNPB1414B

Company's Bank Details
 Bank Name : PNB 0041
 A/c No. : 8808008700000041
 Branch & IFS Code : JAKHAN & PUNB0880800

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

Customer's Seal and Signature for BISHT INFO SOLUTIONS

Handwritten signature

2022-23

~~2021-22~~

20

GST IN:- 05AMFPA6765 1ZW

Tax Invoice

DEV COMPUTER

Deals in :- Printer Repairing, Cartridge, Refilling & All Spear Parts Available

Shop No. 41, LGF Capri Trade Centre, Connaught Place, Dehradun
Mob. 9690059707, 8954025038 E-mail: devcomputer00@gmail.com

Customer: Principal G.D.C.
Nainbagh (T.G)

Invoice No. 648

Dated 28-03-2022

Place of Supply

Reverse Charge

28/6/22

S.No.	Description of Goods	HSN/SAC	Qty.	Rate	Amount
01	12A Cartridge Rifil		01	250	250
<p><i>Paid By me</i> <i>Dr. Dinesh</i> <i>Chandra</i></p> <p>Passed for Rs. 295=0</p> <p>21 सितंबर 2022</p> <p>Principal</p>					

PAID & CANCELLED

Amount (in words) :

paid by cheque no-024861

Bank Detail

Total	250
CGST 9%	22.50
SGST 9%	22.50
G.Total	295

Note : All disputes are subject to Dehradun jurisdiction.
Interest will be charged @ 24%P.A. If the bill is not paid on presentation.
We can be accept claim of storage after dipatch of the goods.

For DEV COMPUTER

Princip
Auth. Signatory

TAX INVOICE

2022-23

Print Mall
 Plot No-1, CAPRI TRADE CENTRE
 NAUGHT PLACE DEHRADUN
 245-2650540, 7351675167
 Dehradun - 248001, India
 GSTIN/UIN: 05AWKPS6002L2ZA
 State Name: Uttarakhand Code: 05
 Mail: theprintmall@gmail.com
 Buyer (Bill to)

PRINCIPAL GOVT DEGREE COLLEGE NAINBAGH

Uttarakhand - India
 State Name: Uttarakhand Code: 05

Invoice No: TPM/9858/22-23
 Delivery Note
 Reference No. & Date
 Buyer's Order No
 Dispatch Doc No
 Dispatched through
 Terms of Delivery
 Dated: 5-Nov-22
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

Nv. 200/05-2

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	Guardian Internet Security 1 User	85238020	1 no	350.00	296.61	no		296.61
	OUTPUT CGST @ 9%					9 %		26.69
	OUTPUT SGST @ 9%					9 %		26.69
	Round Off							0.01

PAID & CANCELLED
Sumit
 Principal

61
 मण्डार पत्रिका के पृष्ठ संख्या
 उपभोग्य/अनुपभोग्य पत्रिका
 से अंकित किया।
 प्रमारी

paid by me
for

Pranmanand Ch...
 Amount Chargeable (in words)

Total 1 no **RS 350.00**
 E & OE

RUPEES Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	296.61	9%	26.69	9%	26.69	53.38
Total	296.61		26.69		26.69	53.38

Tax Amount (in words) **RUPEES Fifty Three and Thirty Eight paise Only**

Company's VAT TIN: 05011817826
 Company's Service Tax No: AWKPS6002LSD001
 Company's PAN: AWKPS6002L

Company's Bank Details
 A/c Holder's Name: THE PRINT MALL
 Bank Name: INDIAN OVERSEAS BANK
 A/c No: 042902000007777
 Branch & IFS Code: MAIN BRANCH & IOBA0000529
 SWIFT Code

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true
 2. Warranty services and claims, if any to be settled and borne by the manufactures.
 3. Bank charges of Rs. 200/- per cheq will be charged in case of dishonour of the cheque.



2022-23

TAX INVOICE

The Print Mall
 PLOT NO-1, CAPRI TRADE CENTRE
 CONNAUGHT PLACE, DEHRADUN
 0135-2650540, 7351675167
 Uttarakhand - 248001, India
 GSTIN/UIN: 05AWKPS6002L2ZA
 State Name : Uttarakhand, Code : 05
 E-Mail : theprintmall@gmail.com
 Buyer (Bill to)

PRINCIPAL GOVT DEGREE COLLEGE NAINBAGH

Uttarakhand - India
 State Name : Uttarakhand, Code : 05

Invoice No. **TPM/11445/22-23**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated **9-Dec-22**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

V: 2020/05-3

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Disc %	Amount
1	Hdmi to Vga Converter	85444299	1 no	350.00		296.61
	OUTPUT CGST @ 9%					26.69
	OUTPUT SGST @ 9%					26.69
	Round Off					0.01

NOT CANCELLED
 Sumita
 Principal

महेश्वर देव... 68..
 ...
 ...
 ...

*paid by me
 Rajmahanand Chandra*

Total 1 no **RS 350.00**
 E & OF

Amount Chargeable (in words)

RUPEES Three Hundred Fifty Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
85444299	296.61	9%	26.69	9%	26.69	53.38	
Total	296.61		26.69		26.69	53.38	

Tax Amount (in words) : **RUPEES Fifty Three and Thirty Eight paise Only**

Company's VAT TIN : 05011817826
 Company's Service Tax No. : AWKPS6002LSD001
 Company's PAN : AWKPS6002L

Company's Bank Details
 A/c Holder's Name: **THE PRINT MALL**
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **042902000007777**
 Branch & IFS Code: **MAIN BRANCH & IOBA0000429**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true.
 2. Warranty services and claims, if any to be settled and borne by the manufactures.
 3. Bank charges of Rs. 200/- per cheq will be charged in case of dishonour of the cheque.



SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

CHAUHAN COMMUNICATION

Nainbagh, Distic Tehri Garhwal(N.H.Road)



20/2/23 Bill No. 414 Vr 20/06 Date: 13-03-2023

Name: प्राचार्य रवि मठ कि नैनबाग (खिजा)

S.N.	PARTICULARS	QTY	RATE	AMOUNT Rs. P.
	Mob: 7817821627 3 month 2-5 43 days Modal No. 171 IMEI NO.1..... IMEI No.2.....			899
Passed for Rs... 899/- Rs... आठ सौ निन्धानके मात्र आपके पुनः आगमन कि अपेक्षा है।				CANCELLED प्रभारी
मुल-पुक लेनी देनी। बिका हुआ माल वापस नही होगा। किसी भी प्रकार की मोबाइल सर्विस के लिए हम जिम्मेदार नही होंगे। मोबाइल सम्बन्धी सम्स्या के लिए सर्विस सेन्टर से सम्पर्क करें। पानी से खरब हुए मोबाइल की कम्पेन्यन्टी नही होगी।				Grand Total 899/-
रकम शब्दों मे छेता के हस्ताक्षर				For: CHAUHAN COMMUNICATION Signature

120 Paid by me (G. S. S.)

213 Su

Apparated time. of Jurisdiction only.

GSTIN : 05ARQPK8796E1Z5 **2022-23**

Original Copy

TAX INVOICE

THE PIONEER COMPUTER

SHOP NO.06, FIRST FLOOR, SANGAM PLAZA, BEHIND AGGARWAL BAKERY, DHARAMPUR, DEHRADUN-248001

Tel. : 9319004845 email : pioneer.computer13@gmail.com

Invoice No. : TPC/22-23/0349	Transport : DEHRADUN
Dated : 13-02-2023	Vehicle No. :
Place of Supply : Uttarakhand (05)	Station : <i>Vrind/05</i>
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	ORDER NO :

Billed to :
PRINCIPAL, GOVT. DEGREE COLLEGE
NAINBAGH
TEHRI GARHWAL.

Shipped to :
PRINCIPAL, GOVT DEGREE COLLEGE
NAINBAGH
TEHRI GARHWAL.

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SSD 128GB <i>M.2 NVME WITH DATA BACKUP</i>	8523	1.00	Pcs.	2,542.38	9.00 %	228.81	9.00 %	228.81	3,000.00
2.	1 TB INTERNAL <i>FOR HP ALL IN ONE</i>	8471	1.00	Pcs.	3,813.56	9.00 %	343.22	9.00 %	343.22	4,500.00
3.	ANTI VIRUS <i>QUICK HEAL TOTAL SECURITY</i>	8523802	2.00	Pcs.	1,016.95	9.00 %	183.05	9.00 %	183.05	2,400.00
4.	SERVICE CHARGES @ 18% <i>HP 77A TONNER REFILLING & DRUM</i>	998713	1.00	Pcs.	1,271.18	9.00 %	114.41	9.00 %	114.41	1,500.00
5.	SERVICE CHARGES @ 18% <i>SOFTWARE INSTALLATION CHARGE</i>	998713	2.00	Pcs.	296.61	9.00 %	53.39	9.00 %	53.39	700.00

Paid by me
(Bhuvnesh chandrey)

महानगर पंजीकृत कर दृष्ट संख्या 59,61
...82... उपरोक्त/अपरोक्त पंजीकृत
से अंकित किया।

प्रभारी Grand Total 7.00 Pcs. ₹ 12,100.00

PAID & CANCELLED

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	10,254.24	922.88	922.88	1,845.76

Sumita
Principa

Rupees Twelve Thousand One Hundred Only

Bank :
PUNJAB NATIONAL BANK
CLOCK TOWER, DEHRADUN
CURRENT A/C NO.06491131002546
IFSC CODE - PUNB0064910

Passed for Rs. 12100 = 12100/-
(Rs. *दो बार कम की गयी*)

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 'Uttarakhand' Jurisdiction only.

Receiver's Signature : *Sumita*

For THE PIONEER COMPUTER

Authorised Signatory

2022-23

TIN : 05AREPR1894C1ZT
State Code : 05

Cash/Credit Memo

(01360) 250037
Mob. 9411384300, 9412019585
9808955533

Principal

VIDHYARTHI TRADERS

Chowk Bazar, Vikas Nagar (Dehradun)-248198

Invoice No.

1331

The Principal

Date 05-01-2023

Name

Address

Govt Degree College, Dehradun

Qty	Particular	Rate	Amount	P.
4	Cartridge Refilling	400/-	1600	
<p>खण्डार पंजीक के तूफ संख्या 59... इसमें उपायोग/अनुपयोग पंजीक में अंकित किया।</p> <p>प्रभारी</p> <p>Passed for Rs. 1600=10</p> <p>(Rs. 1600) एच.सी. गौतम</p> <p>Sumit</p> <p>प्रवाय</p>				
			1600	
TOTAL				

PAID & CANCELLED

Principal

UNDER COMPOSITION SCHEME

Bank A/c : 89943070000276

Bank Name : Syndicate Bank, Vikasnagar

IFSC Code : SYNB0008994

For Vidhyarthi Traders

*E.&O.E.

A/c No. 89943070000276
CANARA BANK Vikas Nagar
IFSC Code: CNRB0002211

Auth. Signatory

Sumit
अनुपयोग पंजीक में अंकित करने की प्रतीति

Sumit
को.सी. को.

Passed for Rs. 1350=4
(Rs. 1350) एच.सी. गौतम

2022-23

Delivery Challan

GST No.: 05AWKPS6002L2ZA

The Print Mall

Capri Trade Centre, Shop No. 1, UGF, Connaught Place, Dehradun
Ph. : 0135-2650540, Mob. : 7351675167

Challan No. 3401

Date: 25/10/16

M/s. Cont. Degree College Nainbag

S.No.	PARTICULARS	QTY.
1	1005 Black ink मण्डार पत्रिका के पृष्ठ संख्या 59 उपभोग्य/अनुपभोग्य पत्रिका में अभिलेखित किया। ब्रह्मरी JOB - online	1 X 650

PAID & CANCELLED

Principal

paid by me

Received goods in good condition.

Sig of Customer

For The Print Mall

(Parmanand Chauhan)

Amount Chargeable (in words) Total 1 no

RUPEES Three Hundred Fifty Only

HSN/SAC

85238020

Taxable Value	Central Tax Rate	Central Tax Amount
296.61	9%	26.69
Total		296.61

Tax Amount (in words) RUPEES Fifty Three and Thirty Eight paise Only

Company's VAT TIN : 05011817826

Company's Service Tax No. : AWKPS6002LSD001

Company's PAN : AWKPS6002L

2022-23

Nainbagn, Distric Tehri Garhwal(N.H.Road)

vivo oppo SAMSUNG LAVA MOBILEPHONE cromax

Bill No.

Date : 02/06/22

Name

पार्थिव रा० मा० वि० नैनबामा

S.N.	PARTICULARS	QTY	RATE	AMOUNT Rs. P.
	PAID & CANCELLED	Net-Pac		666=₹
	<p>Principal</p> <p>Modal No.</p> <p>IMEI NO.1... Net Pack</p> <p>IMEI No.2.....</p> <p>passed for Rs... 666=₹</p> <p>Rs. ...</p> <p>आपके पुनः आगमन कि अपेक्षा है।</p>			7
				PAID & CANCELLED
				Principal
				paid by me
				₹ 666=₹
			Grand Total	666=₹

भुल-चुक लेनी देनी ।
 बिका हुआ माल वापस नहीं लेगा ।
 किसी भी प्रकार की मोबाइल सर्विस के लिए हम जिम्मेदार नहीं होंगे ।
 मोबाइल सम्बन्धी समस्या के लिए सर्विस सेन्टर से सम्पर्क करें ।
 पानी से खराब हुए मोबाइल की कोई वारन्टी नहीं लेगी ।

रकम शब्दों में

क्रेता के हस्ताक्षर

For: CHAUHAN COMMUNICATION

Signature

FOR CHAUHAN COMMUNICATION

NAINBAGH

Paid by cheque no-024862

DATE 29-6-22

Vr. No - (04)

2022-23

Budget

GSTIN : 05AREPR1894C1ZT
Stato Code : 05

Cash/Credit Memo 20

(01360) 250037
Mob. 9411384300, 9412019585
9808955533

VIDHYARTHI TRADERS

Chowk Bazar, Vikas Nagar (Dehradun)-248198

invoice No. **1098**

Vr. No | 02

Date. 06/3/22

Name.....
श्री शोभा श्री खन्ना (देहरादून)

Address.....

Qty.	Particular	Rate	Amount	
			Rs.	P.
2	Drum Roll	200/-	400	00
4	ink bottle	300/-	1200	00
<p>गण्डार पंजीन के पृष्ठ संख्या 21 उपरोक्त/उपरोक्त पंजीन से अंकित किया। प्रभारी</p>			1600-00	
<p>PAID & CANCELLED Principal</p>				
Passed for Rs. 1600=00		TOTAL		

Passed for Rs. 1600=00
(Rs. 1600) श्री शोभा

Bank A/c : 89943070000276
Bank Name : Syndicate Bank, Vikasnagar
IFSC Code : SYNB0008994

For Vidhyarthi Traders

Auth. Signatory

* E.&O.E.

2022-23

CHAUHAN COMM.

Nainbagh, Distic Tehri Garhwal(N.H.Road)



Bill No.

Date 03-04-22

Name ⁰⁵² ~~Zain~~ ⁰⁵² ~~Apal~~ C.D.C. Nainbagh

Vr. no/02

S.N.	PARTICULARS	QTY	RATE	AMOUNT Rs. P.
	Passed for Rs. <u>300=0</u> (Rs. <u>300=0</u>) Modal No. <u>Pah Runk</u> IMEI NO.1..... IMEI No.2..... नए नंबर के लिए पुराने नंबर से दफ्तरी/अनुमति नंबर पंजीयन में अंकित किया। प्रमाणित	1	87	300
Grand Total				300

Passed for Rs. 300=0
 (Rs. 300=0)
 नए नंबर के लिए
 पुराने नंबर से
 दफ्तरी/अनुमति नंबर पंजीयन
 में अंकित किया।
 प्रमाणित

PAID & CANCELLED

मूल-वुक लेनी देनी
 थिका हुआ माल वापस नही लेगा।
 किसी भी प्रकार की मोबाईल सर्विस के लिए हम जिम्मेदार
 नही होंगे।
 मोबाईल सम्बन्धी समस्या के लिए सर्विस सेन्टर से सम्पर्क करें।
 पानी से खपब हुए मोबाईल को कोई वारन्टी नही होगी।

रकम शब्दों में For: CHAUHAN COMMUNICATION
 प्रेषक के हस्ताक्षर Signature Singh

FOR: CHAUHAN COMMUNICATION
 NAINBAGH

PAID & CANCELLED
Al
 Principal

2022-23

॥ जय भद्रराज देवता ॥ CASH MEMO Mob: 8755357047

CHAUHAN COMMUNICATION

Nainbagh, Distic Tehri Garhwal(N.H.Road)

vivo oppo SAMSUNG LAVA MOBILEPHONE cromax

Bill No. 095 Vr. 200/03 Date: 10-6-22

Name: श्री. राजेश चंद्र शर्मा रा. न. रो. ते. ग. रा. न. रो.

S.N.	PARTICULARS	QTY	RATE	AMOUNT Rs. P.
	Pendrive Simtronix	2	350	700
	<p>मोडार पत्रिका के पृष्ठ संख्या 87...</p> <p>..... वपमो/अनुपमो पत्रिका</p> <p>में अंकित किया।</p> <p>आपके पुनः आगमन कि अपेक्षा है।</p> <p>मूल-पुस्तक लेनी देनी।</p> <p>बिका हुआ माल वापस नहीं होगा।</p> <p>किसी भी प्रकार की मोबाइल सर्विस के लिए हम जिम्मेदार नहीं होंगे।</p> <p>मोबाइल सम्बन्धी समस्या के लिए सर्विस सेन्टर से सहायता लेनी चाहिए।</p> <p>पानी से सखब हुए मोबाइल की कोई गारन्टी नहीं है।</p>			
Grand Total				700
रकम शब्दों में.....				For: CHAUHAN COMMUNICATION Signature

Passed for Rs. 700/-
(Rs. 700/-)
श्री. राजेश चंद्र शर्मा

VOID CANCELLED
[Signature]

AAQFMG627B1ZB
AAQFMG627B

TAX INVOICE

CONTACT : + 91 9410123404

MSN INFO SYSTEM

KC City Center, Shop No. 4, Dispensary Road,
Near Clock Tower, Dehradun (U.K.) INDIA

Invoice No. :
Invoice Date : 1954/14/07/22

Vehicle No. :
Place of Supply :

Details of Receiver / Billed to :

Details of Consignee / Shipped to :

Name :
Address : To. Principal
Manshoog College Palase
Pusola
GSTIN :
State :
State Code :

Name :
Address :
GSTIN :
State :
State Code :

S. No.	Description of Goods	HSN Code	Qty.	Rate/Per Unit	Total	Total Amount
07	HP Cartridge - Refil मण्डार पत्रिका : पृष्ठ संख्या... 21 उपभोग्य/अनुपभोग्य पत्रिका में अंकित ना। प्रभारी		03	450/-		1350/-
		Passed for Rs..		1593/-		
Our Bank Detail : Bank Name : The Nainital Bank Ltd. Rajpur Road, Dehradun Bank Account No. : 05770000000000090 Bank IFSC Code : NTB00000057 MICR Code : 248184002				TOTAL AMOUNT BEFORE TAX		1350/-
Invoice Value Amount in Words :				ADD. CGST 9%		121.5
Terms of Supply : 1. Our responsibility ceases after handing over the Materials of carrying agency. claim if any, be addressed to and settled with the carrying agency. 2. Only Dehradun Courts shall have the jurisdiction of all disputes. 3. Interest @ 24 % p.a. will be charged if payment is not made within 15 days of the presentation of the bill.				ADD. SGST 9%		121.5
MSN INFO SYSTEM Authorized Signatory				ADD. IGST		1
Receive in good condition Signature				TOTAL AMOUNT AFTER TAX		1593/-

PAID & CANCELLED
Principal

अंशही विमानके माप

Certified That The Particulars Given Above Are True And Correct