

Details of Hardware and Software (Session-2017-18)

Computer & Laptops

S.No.	Bill No.	Date	Amount	Quantity	Configuartion
1	32	17-Apr-2017	7,74,450	15	HP Bussiness Desktop 280G2 MT Intel Core i5-4GB-1TBHDD
2	ASP/R-16	12-Apr-2017	9,03,000	20	HP 280 G2 MT Desktop, Intel core i5, 8GB, 1TB
3	11	22-Sep-2017	1,15,000	1	Apple Imac 21.5 inch with software
4	435	30-Oct-2017	63,559	1	HP Desktop Intel core i5
5	136	23-Sep-2017	53,000	1(laptop)	HP-15 BRO11TX Laptop S/NO-CN07336H4N P/No:2JR17PA
6	119	16-Sep-2017	68,990	Apple i-Pad	MPH02HNA Tablet 10.5" 256GB

Softwares

S.No.	Bill No.	Date	Amount	Item Name	Quantity
1	76	13-Sep-2017	1,05,000	Absentee Management Systems and Fine M.S	1
2	435	30-Oct-2017	22,711	Cubase Pro 9EE D.PAC	1

Printer and Scanner

S.No.	Bill No.	Date	Amount	Item Name	Configuration
1	143	26-Sep-2017	4,950	Canon Scanner	LIDE220
2	GST/404	27-Sep-2017	12,500	Brother Laser Printer	25200
3	GST/280	5-Sep-2017	8,842	Canon Laser Printer	2900 B

LED,Smart Board and Visualizer

S.No.	Bill No.	Date	Amount	Item Name	Configuration
1	147	27-Sep-2017	32,500	LED TV (43") LG	M040-43LD318C
2	T-389	25-Sep-2017	87,424	Epson Projector	EB-S31 Multimedia Porjector
3	GST/NW/455	13-Sep-2017	56,000	LED 18 1/2 " HP	CNC73002KH-CNC73002KN
4	T-391	25-Sep-2017	26,752	Projectro Multimedia Epson	EB-S31 Multimedia Porjector

UPS and Batteries

S.No.	Bill No.	Date	Amount	Item Name	Configuration
1	118	27-Sep-2017	25,370	3kVA UPS	Online UPS Inbuilt Make Elnova
2	115	27-Sep-2017	74,989	10kVA UPS	Online UPS Make Elnova
3	116	27-Sep-2017	39,336	SMR Batteries	12v 26ah

Bills of Hardware and Software

Computers and Laptops

TIN 03762107251 E-BILLING INVOICE ORIGINAL FOR BUYER

C.T. INFOTECH  BUSINESS PARTNER
AMC PARTNER
SUPPLIER/RESSELLER
SERVICE PROVIDER

14, LINK ROAD, MODEL TOWN, BASEMENT OF SBI, JALANDHAR.
Ph : 0181-2274840, 5076691, 94170-44840
E-mail: ctinfotechjal@gmail.com

Trg. PRINCIPAL HANSRAJ MAHILA VIDYALAYA
MAHATAMA HANS RAJ MARG.

JALANDHAR CITY: PUNJAB

Invoice No. 32
Dated 17/04/2017

CST/TIN No. PO No.

	PARTICULARS	QNTY.	RATE	PSR	AMOUNT
1	HP BUSINESS DESKTOP 280G2 MT CORE-I516GB/1TB/DVD/DR/WLAN/NVIDIA GT730 2GB/3YEARS WTY/DOS.	15	51,620.00	BOX	7,74,450.00
2	HP MONITOR 20 INCHES LED	15	0.00	BOX	0.00

Handwritten notes:
 In CE Grant Register (Computers)
 Amt No 2 Page no 1
 [Signature]
 Received [Signature]

(Received the goods in proper order)
(Customer's Signature)

SALES INCLUSIVE VAT Total 7,74,450.00
 Net Amount 7,74,450.00

AMOUNT IN WORDS - RS SEVEN LAKH SEVENTY FOUR THOUSAND FOUR HUNDRED FIFTY ONLY

FOR C.T. INFOTECH
 [Signature]
 Authorized Signatory

E & O E

TIN : 03901147511

PAN NO.AAGFK9778H

SERVICE TAX NO. AAGFK9778H ST001

Duplicate Copy

<< RETAIL INVOICE >>

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

KARTIK ENTERPRISES

80 , 1ST FLOOR, QUEENS ROAD, NEAR HOTEL SUNCITY TOWER, AMRITSAR. 0183-2224554
E.Mail : kartik@keindia.com

Party Details :

HANS RAJ MAHILA MAHA VIDYALAYA
MAHATMA HANS RAJ MARG

WORKSHOP CHOWK.JALANDHAR
MR. RAJESH JI@9872098055
MADAM SYAL JI @9878410210
Party TIN :

Invoice No. : ASR/R-16
Dated : 12-04-2017
GR/RR No. :

Transport : BY ABCC COURIER
Vehicle No. :
Station :
P.O.NO / Dated : ATTACHED

S.N.	Description of Goods	Serial Number	Qty	Price	Amount(₹)
1.	HP 280 G2 MT DESKTOP Intel Core I5-6500 3.2G 6M 2133 4C CPU 8GB DDR4-2133 DIMM (1x8GB) RAM 1TB 7200 RPM SATA 6G 3.5 HDD Intel 3168 802.11ac PCIe X1 No BT 9.5mm Slim Desktop DVD-Writer ODD HP Keyboard And Mouse,FreeDOS 2.0' 3/3/3 MT Limited Warranty		20	38,650.00	7,73,000.00
2.	HP LV2011 20-IN LED LCD Monitor SERIAL NUMBERS ARE ATTACHED HEREWITH		20	6,500.00	1,30,000.00

*Order to CE branch registered
Part No. 1 page no. 2
12 Computer (CE)
8 Computer (Computer)*

Grand Total 9,03,000.00

No Input Tax Credit
Sale @ 5.5% = 8,51,485.15 VAT = 46,831.68 Schg. = 4,683.17

Rupees Nine Lakh Three Thousand Only

Terms & Conditions

- E.& O.E.
- 1. Subject to 'Amritsar' Jurisdiction only.
- 2. Goods once sold will not be taken back.
- 3. Rs. 250 will be charged for every cheque bounced.
- 4. NO SERVICE SUPPORT FOR SOFTWARE, INTERNET & VIRUS PROBLEMS
- 5. Interest @ 24% p.a. will be charged if the payment is not
- 6. WARRANTY FOR LAPTOPS & PRINTERS ARE CARRY-IN TO SERVICE STATION OF RESPECTIVE COMPANIES.

Bank Details

State Bank Of Patiala. Amritsar. A/c No.65175809280 IFSC : STBP0000864

Receiver's Signature :

MS
Soylent

for KARTIK ENTERPRISES
Pr. 0183-2224554
80, Queens Road
Amritsar-143001
Authorised Signatory

CE branch Computers

TAX INVOICE

Original for Recipient

C.T. INFOTECH

14, LINK ROAD, MODEL TOWN, BASEMENT OF SBI, JALANDHAR.
 Ph : 0181-2274840, 5076691, 94170-44840
 E-mail : ctinfotechjal@gmail.com



- BUSINESS PARTNER
- AMC PARTNER
- SUPPLIES RESSELLER
- SERVICE PROVIDER

INVOICE NO. : 136

DATED : 23/09/2017

The. PRINCIPAL HANSRAJ MAHILA VIDYALAYA
 MAHATAMA HANS RAJ MARG,

Order No. : 649/1226

Transport : :

Gr. No. : :

Pvt. Mark : :

Package : :

Date : :

JALANDHAR CITY, PUNJAB

GSTIN :

State : Punjab

State Code : 02

S.No.	Description of Goods	HSN Code	Qty.	Rate	Disc %	CGST %	SGST %	IGST %	Taxable Value Rs.
1	HP 15-BRO11TX LAPTOP S/NO-CND7335H4N P/NO-2JR17PA	8471	1 PCS	44915.25		9.00	9.00		44915.25
2	HP BACK PACK	4202	1 PCS			9.00	9.00		0.00

PAID

Handwritten notes:
 In
 Date
 Signature
 Verified it
 Date
 Date

HSN Code	Taxable Val.	CGST %	Amnt	SGST %	Amnt	IGST %	Amnt
8471	44915.25	9.00	4042.37	9.00	4042.37		

STATE BANK OF INDIA- 32423142697 IFSC : SEIN0004121

Total	44915.25
Amount	44915.25
Add CGST	4,042.37
Add SGST	4,042.37
Round off Amount	0.01
Net Amount	53000.00

AMOUNT IN WORDS : RS. FIFTY-THREE THOUSAND ONLY

TERMS & CONDITIONS :-

- 1) Subject to Jalandhar Jurisdiction only.
- 2) Interest @24% will be charged after 7 days.
- 3) Warranty valid on full payment only and as per std. norms of the manufacturer.
- 4) No Warranty on reseller's using.
- 5) Goods once sold cannot be returned back.

E & O.E

GST Payable on Reverse Charge : N.A.

FOR C.T. INFOTECH

Signature

Authorised Signatory

*Excl. in CE Code? Register
 (Computers) Ref No. 3 Page No. 3*

GSTIN : 03ACJP51179M1ZB

TAX INVOICE

C.T. INFOTECH

14, LINK ROAD, MODEL TOWN, BASEMENT OF SBI, JALANDHAR.
Ph : 0181-2274840, 5076691, 94170-44840
E-mail : ctnfotechjal@gmail.com



- BUSINESS PARTNER
- AMC PARTNER
- SUPPLIES RESELLER
- SERVICE PROVIDER

INVOICE NO. : 119

DATED : 15/09/2017

The PRINCIPAL HANSRAJ MAHILA VIDYALAYA
MAHATAMA HANS RAJ MARG.

Order No. :

Transport :

Gr. No. :

Date :

JALANDHAR CITY, PUNJAB

Pvt. Mark :

Package :

GSTIN :

State : Punjab

State Code : 03

S.No.	Description of Goods	HSN Code	Qty.	Rate	Disc. %	CGST %	SGST %	IGST %	Taxable Value Rs.
1	APPLE I-PAD PRO MFG2H1/A TABLET 10.5" 256GB, WI FI		1 nos	81998.21		8.00	8.00		81998.21

Order in CE Grant Regis Fee Teaching aids Pat No 6 Page No. 41.

PAID

HSN Code	Taxable Val	CGST %	Amnt	SGST %	Amnt	IGST %	Amnt
	81998.21	8.00	655.99	8.00	655.99		

STATE BANK OF INDIA - 32423142697 IFSC : SBIN0004121

Total	81998.21
Amount	81998.21
Add CGST	655.99
Add SGST	655.99
Round off Amount	5.01
Net Amount	88990.00

AMOUNT IN WORDS : RS. SIXTY EIGHT THOUSAND NINE HUNDRED NINETY ONLY

TERMS & CONDITIONS :-

- 1) Subject to distributor jurisdiction only
- 2) Interest @24% will be charged after 15 days
- 3) Payment valid on full payment only and as per visit terms of the manufacturer
- 4) No liability on reshipment
- 5) Goods price will be on net basis

FOR C.T. INFOTECH

E.S.O.E.

GST Payable on Reverse Charge : N.A.

Authorized Signatory

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Services (2017-18)
 State, Kaika Ji, New Delhi-19
 Part-2,
 110024
 TIN/UIN: 07AKV/PK5771F12IN
 Mail: prosoundindia1@gmail.com

Buyer
Hans Raj Mahila Maha Vyalaya
 Mahatma Hans Raj Marg, Jalandhar - 144008
 State Name : Punjab Code : 03

Invoice No. 435	Dated 30-Oct-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 435	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
14	Computer i Core 5	8471	1 Pcs	63,559.32	Pcs		63,559.32
15	Cubase Pro 9 EE D Pro	8523	1 Pcs	22,711.86	Pcs		22,711.86
							2,94,490.09
	Output IGST @ 18%				18 %		48,325.41
	Output IGST @ 28%				28 %		7,284.37
	Round Off						0.13
Total							₹ 3,50,100.00

Amount Chargeable (in words)
Indian Rupees Three Lakh Fifty Thousand One Hundred Only

Company's VAT TIN : 07880402648
 Company's PAN : AKV/PK5771F

Company's Bank Details
 Bank Name : Axis Bank Ltd
 A/c No. : 911020048004531
 Branch & IFS Code : Lajpat Nagar-New Delhi & MTIB0000126
 for Pro Audio Services (2017-18)

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

Software

CE Grant Software

BITFIELD SOLUTIONS

INVOICE

ORIGINAL

Bill No: 76
Dated: 13-09-2017

Customer: HANS RAJ MAHILA COLLEGE FOR WOMEN
Address: JALANDHAR

Sr. No.	Description	Qty	Price(Rs.)	Amount(Rs.)
1	Absentee Management System & Fine Management System (For Session April 2017 to March 2018)	1	105,000	105,000 ✓
			TOTAL	105,000 ✓

Amount Chargeable: One Lac Five Thousands Only

Any additional module will be added with extra cost.

For BITFIELD SOLUTIONS (Authorized Signature)

Handwritten notes:
✓
Enter in CE Grant Software
Avt No 2 Page No 60
Register

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Services (2017-18)
 State, Kaika Ji, New Delhi-19
 Part-2,
 110024
 TIN/UIN: 07AKV/PK5771F12IN
 Mail: prosoundindia1@gmail.com

Buyer
Hans Raj Mahila Maha Vyalaya
 Mahatma Hans Raj Marg, Jalandhar - 144008
 State Name : Punjab Code : 03

Invoice No. 435	Dated 30-Oct-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 435	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
14	Computer / Core 5	8471	1 Pcs	63,559.32	Pcs		63,559.32
15	Cubase Pro 9 EE D Pro	8523	1 Pcs	22,711.86	Pcs		22,711.86
							2,94,490.09
	Output IGST @ 18%				18 %		48,325.41
	Output IGST @ 28%				28 %		7,284.37
	Round Off						0.13
Total							₹ 3,50,100.00

Amount Chargeable (in words)
Indian Rupees Three Lakh Fifty Thousand One Hundred Only

Company's VAT TIN : 07880402648
 Company's PAN : AKV/PK5771F

Company's Bank Details
 Bank Name : Axis Bank Ltd
 A/c No. : 911020048004531
 Branch & IFS Code : Lajpat Nagar-New Delhi & MTIB0000126
 for Pro Audio Services (2017-18)

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

Ref No.: MTS/SONY/2017-08-070

Dated: 15/09/2017

Address-Hans Raj Mahila Vidyalaya,
Mahatma Hans Raj Marg,
Jalandhar, Punjab.

Dear Sir,

With reference to our discussions and enquiry of following Equipment, we are pleased to quote our best price as under, for your consideration-

S.No	Particulars	Model No	Qty	Unit Price	Total Amount
1	Apple- Imac 21.5" Inch with Software	Apple	01	115,000	115,000.00
2	Sony Professional Camera	ILCE-7S	01	150,000	150,000.00
Total Amount					265,000.00

We hope you will find the above in order. In case you need any other clarification / information, please do let us know. Waiting for your esteemed order.

Thanking and assuring you our best and prompt services at all times.

Terms & Conditions:

Prices quoted are in Indian National Rupees

Payment: 100% Advance along with purchase order.

Delivery: 2 To 3 weeks from the date of confirmed purchase order along with Payment

Taxes: Included

Warranty: As per OEM.

Validity: One week.

Thanks & Regards,

Manish Tomar
Contact No- +91-9312504280

Lab upgradation CE

Original for Receipt

C.T. INFOTECH
14, LINK ROAD, MODEL TOWN, BASEMENT OF SBI, JALANDHAR.
Ph : 0181-2274840, 94170-44840
E-mail : ctnfotechjal@gmail.com



INVOICE NO. : 143
DATED : 26/09/2017
The **PRINCIPAL HANSRAJ MAHILA VIDYALAYA**
MAHATAMA HANS RAJ MARG,
JALANDHAR CITY, PUNJAB
ORDER :
State : Punjab State Code : 03
Order No. :
Transport :
Gr. No. : Date :
Pvt. Mark :
Package :

S.No.	Description of Goods	HSN Code	Qty.	Rate	Disc. %	CGST %	SGST %	IGST %	Taxable Value Rs.
1	CANON SCANNER LIDE 220 2510		1 box	4194.82		3.99	3.99		4194.82

PAID

*Invoice Grant Register
Lab up gradation
Part No 16 Page No. 15*

*Devi
Jasleen
Jasleen*

HSN Code	Taxable Val	CGST %	Am.	SGST %	Am.	IGST %	Am.
	4194.82	3.99	177.54	3.99	177.54		

STATE BANK OF INDIA- 32423142697 IFSC : SBIN0004121
Total 4194.82
Amount 4194.82
Add CGST 177.54
Add SGST 177.54
Net Amount 4950.00

AMOUNT IN WORDS : RS. FOUR THOUSAND NINE HUNDRED FIFTY ONLY.

TERMS & CONDITIONS :-
1) Subject to Jalandhar Jurisdiction only.
2) Interest @24% will be charged after 7 days.
3) Warranty valid on full payment only and as per std. norms of the manufacturer.
4) No liability on reshipment.
5) Goods once sold cannot be returned back.

E.A.O.E. GST Payable on Reverse Charge : N.A. Authorized Signatory

Printer and Scanner

Lab upgradation CE

GSTIN : 03ADVPC9892DLEP

TAX INVOICE
KRAFT COMPUTERS
40- Improvement Trust Market, Kapurthala Chowk, Jalandhar.
 PH.0181-4629134 Mobile-9814321201 Email : info@kraft.net.in

Party Details : HMV COLLEGE JALANDHAR		Invoice No. : GST/404 Dated : 27-09-2017 GR/RR No. : Transport : Vehicle No. : Station : P.O.NO / Dated :	
Party GSTIN :			

S.N.	Description of Goods	HSR Code	Serial Number	Qty	Rate	SGST%	SGST Amt	CGST%	CGST Amt	Amount(₹)
1.	25200 BROTHER LASER PRINTER	84		1	9,765.62	14.00 %	1,367.19	14.00 %	1,367.19	12,500.00
PAID										
										Grand Total
										12,500.00

Computer CE Grant Register (Lab upgradation) Part No 14 Page-15

Sale @ 28% = 9,765.62 CGST=1,367.19 SGST=1,367.19 Total Sale=9,765.62 CGST=1367.19 SGST=1367.19
Rupees Twelve Thousand Five Hundred Only

Receiver's Signature :

Terms & Conditions
 E.B.O.E.
 1. Subject to 'Jalandhar' Jurisdiction only.
 2. Goods once sold will not be taken back.
 3. Rs. 250 will be charged for every cheque bounced.
 4. NO SERVICE SUPPORT FOR SOFTWARE, INTERNET & VIRUS PROBLEMS
 5. Interest @ 24% p.a. will be charged if the payment is not
 6. WARRANTY FOR LAPTOPS & PRINTERS ARE CARRY-IN TO SERVICE STATION OF RESPECTIVE COMPANIES.

Bank Details
 State Bank of India, Patel Chowk , Jalandhar. A/c No.65179672465 IFSC : SBIN0050208

for Kraft Computers

Authorised Signatory

GSTIN : 03ADVPC9902D1ZP

CE grant - Teaching aids

TAX INVOICE
KRAFT COMPUTERS

40- Improvement Trust Market, Kapurthala Chowk, Jalandhar.
PH.0181-4629134 Mobile-9814321201 Email : info@kraft.net.in

Party Details :
HMV COLLEGE
JALANDHAR

Invoice No. : GST/280
Dated : 05-09-2017
GR/RR No. :
Transport :
Vehicle No. :
Station :
P.O.NO / Dated :

Party GSTIN :

S.N.	Description of Goods	HSN Code	Serial Number	Qty	Rate	SGST%	SGST Amt	CGST%	CGST Amt	Amount(₹)
1.	CANON LASER 2900 B	84433240	NAQA972333	1	7,493.22	9.00 %	674.39	9.00 %	674.39	8,842.00

verified
on
07/09/17
[Signature]

Enter in CE grant Register
(Teaching Aids)
Action 1 Page no. 40.

gate entry for
HMV
Mand

Grand Total **8,842.00**

Sale @18%=7,493.22 CGST=674.39 SGST=674.39 Total Sale=7,493.22 CGST=674.39 SGST=674.39
Rupees Eight Thousand Eight Hundred Forty Two Only

Terms & Conditions

- E. & O.E.
1. Subject to 'Jalandhar' Jurisdiction only.
 2. Goods once sold will not be taken back.
 3. Rs. 250 will be charged for every cheque bounced.
 4. NO SERVICE SUPPORT FOR SOFTWARE, INTERNET & VIRUS PROBLEMS
 5. Interest @ 24% p.a. will be charged if the payment is not
 6. WARRANTY FOR LAPTOPS & PRINTERS ARE CARRY-IN TO SERVICE STATION OF RESPECTIVE COMPANIES.

Bank Details

State Bank of India, Patel Chowk, Jalandhar. A/c No.65179672465 IFSC : SBIN0050208

Receiver's Signature :

for Kraft Computers

Authorized Signatory

LED, Smart Board and Visualizers

Original for Receipt

C.T. INFOTECH
 1A, LINK ROAD, MODEL TOWN, BASEMENT OF SBI, JALANDHAR.
 PH : 0181-2274840, 5076631, 54170-44840
 E-mail : ctinfotechjal@gmail.com

hp
 * BUSINESS PARTNER
 * AMC PARTNER
 * SUPPLIES RESELLER
 * SERVICE PROVIDER

INVOICE NO. : 147

The. PRINCIPAL HANSRAJ MAHILA VIDYALAYA
 MAHATAMA HANS RAJ MARG,
 JALANDHAR CITY. PUNJAB

DATED : 27/09/2017

Order No. :
 Transport :
 Gr. No. :
 Pvt. Mark :
 Package :

State : Punjab State Code : 03

Date :
 Date :

S.No.	Description of Goods	HSN Code	Qty.	Rate	Disc. %	CGST %	SGST %	IGST %	Taxable Value Rs.
1	1 LG LED TV 43" M59D-43LD319C		1	25396.63		14.00	14.00		25396.63

PAID

Double for Bot in CE Grand Register (Language Lab) Ref No 1 Page No 80

HSN Code	Taxable Val.	CGST %	Amnt.	SGST %	Amnt.	IGST %	Amnt.
25396.63	14.00	3554.99	14.00	3554.99			

STATE BANK OF INDIA- 32423142697 IFSC : SBIN0004121

Total	25396.63
Amount	25396.63
Add CGST	3554.99
Add SGST	3554.99
Round off Amount	-0.01
Net Amount	32506.60

AMOUNT IN WORDS : RS. THIRTY TWO THOUSAND FIVE HUNDRED ONLY.

TMS & CONDITIONS :-
 Subject to Jalandhar Jurisdiction only.
 Interest @24% will be charged after 7 days.
 Warranty valid on full payment only and as per std. terms of the manufacturer.
 No Warranty on reconditioning.
 Goods once sold cannot be returned back.

FOR C.T. INFOTECH

A.O.E. GST Payable on Reverse Charge : N.A. **Authorised Signatory**

Axis Business Partner: HP | DELL | LENOVO | ACER | EPSON | SAMSUNG | ASUS | HUAWEI | MI
 Laptop | Desktop | Server | Printers | Whiteboards | Projectors | Tablets | Smartphones | Networking | Maintenance | Software | Consumables

AV SONIC

NEW RAILWAY ROAD, JALANDHAR-144001 (PUNJAB)
E-mail : rajivsoni67@gmail.com

Phone (O) : 961812278
Mobile : 961427215

Invoice No **T-389**

Dated **25/09/2017**

M/s. **PRINCIPAL, HMV COLLEGE**

Transport Order No.
G.R. No.
Destination **JALANDHAR**
Freight
Vehicle No.
Pvt Mark

Dt.
Dt.
Weight
No. of Boxes

GSTIN: Un-registered
Phone :

P.O.S: 03 (Punjab)

Document Through : Direct

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	EPSON— EB-S31 MULTIMEDIA PROJECTOR	8528	2	PCS.	20900.00	14.00	14.00	41800.00
2	EPSON— EB X 31 MULTIMEDIA PROJECTOR ✓	8528	1	PCS.	26500.00	14.00	14.00	26500.00
Total -----			3					

X-31 - WEEK 7500615
Received
Amul chand ✓

Principal HMV College
(Teaching aids)
Page No. No.
[Signature]

PAID

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total	
8528	48300.00	14%	3562.00	14%	9562.00	68,300.00	
						CGST @ 14.00 %	9,562.00
						SGST @ 14.00 %	9,562.00
						Grand Total	87,424.00

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

E & OE

Customer's Signature



Language Lab

437A127

PAN NO. AADFK543

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

KWALITY ENTERPRISES
H.O. # 80 QUEENS ROAD, NEAR HOTEL SUNCITY TOWER, AMRITSAR. 0183-2564554
Fax : 0183-5005595 E. Mail : sales@keindia.com

Party Details :
HANS RAJ MAHILA MAHA VIDYALAYA
MAHATMA HANS RAJ MARG

WORKSHOP CHOWK, JALANDHAR
CONTACT PERSON: ARWIND
CONTACT NUMBER : 9855297358
Party GSTIN :

Invoice No. : GST/KW/455
Dated : 13/09/2017
GR/RR No. :

Transport Vehicle No. :
Station :
P.O. NO / Dated :

S.N.	Description of Goods	HSN Code	Serial Number	QTY	Rate	SGST%	SGST Amt	CGST%	CGST Amt	Amount
1.	HP 19KA 18.5" LED SCREEN CNC73002N1-CNC73002KN-CNC73002LB CNC73002M4-CNC73002Q3-CNC73002Q0 CNC73002R4-CNC73002S1-CNC73002S2 CNC73002T1			10	4,745.76	9.00 %	4,271.18	9.00 %	4,271.18	56,000.00

PAID

Grand Total 56,000.00

Sale @18% = 47,457.64 CGST = 4,271.18 SGST = 4,271.18 Total Sale = 47,457.64 CGST = 4,271.18 SGST = 4,271.18
Rupees Fifty Six Thousand Only

Terms & Conditions
E & O.E.
E & O.E.

1. Subject to 'Amritsar' Jurisdiction only.
2. Goods once sold will not be taken back.
3. Rs. 250 will be charged for every cheque bounced.
4. NO SERVICE SUPPORT FOR SOFTWARE, INTERNET & VIRUS PROBLEMS
5. Interest @ 24% p.a. will be charged if the payment is not
6. WARRANTY FOR LAPTOPS & PRINTERS ARE CAREY ON TO SERVICE STATION OF RESPECTIVE COMPANIES.

Bank Details

Receiver's Signature :

for KWALITY ENTERPRISES
Authorized Signatory

Verified
Sangta

Enter in CB Grant Register
Class upgradation Page No. 80
Att No. 2 (Language Lab)

Phone (01) : 9818122798
Mobile : 9814272153

AV SONIC.

NEW RAILWAY ROAD, JALANDHAR-144001 (PUNJAB)
E-mail : rajivsoni87@gmail.com

Invoice No. : T-391

Dated 25/09/2017

To: PRINCIPAL, HMV COLLEGE

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

DT :
DT :
Weight :
No. of Boxes :

STIN: Un-registered
Phone :

P.O.S. : 03 (Punjab)

Document Through : Direct

No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	EPSON — EB-S31 MULTIMEDIA PROJECTOR	8528	1	PCS.	20900.00	14.00	14.00	20900.00

PAID

Elkade ✓

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total	
8528	20900.00	14%	2926.00	14%	2926.00	20900.00	
						CGST @ 14.00 %	2,926.00
						SGST @ 14.00 %	2,926.00
						Grand Total	26,752.00

Reverse charge not applicable

Amount (in words) Rs. TWENTY SIX THOUSAND SEVEN HUNDRED FIFTY TWO ONLY.

Terms & Conditions

E. & O.E.

Customer's Signature



*Enter in CE Grand Register ✓
(Change Lab) Aht No. 3 Page No 80*

UPS and Batteries

Lab upgradation CE

Tax Invoice

INSIGHT POWER SOLUTIONS 105A, Sargocha Colony, Model Gram, Ludhiana(Pb) 141002 GSTIN/UJIN: 03CAZPK0538C2ZS Contact : 0161-5081600,9317351800 E-Mail : insightpowersolution@gmail.com		Invoice No. 118	Dated 27-Sep-2017
Buyer HMV College Near Workshop Chowk, Jalandhar State Name : Punjab, Code : 03		Delivery Note	Mode/Terms of Payment
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3kva Online Ups inbuilt <i>Make Elnova</i>	85044029	1 NO.	21,500.00	NO.	21,500.00
	SGST					1,935.00
	CGST					1,935.00
	PAID					
	Total		1 NO.			₹ 25,370.00

Amount Chargeable (in words) **INR Twenty Five Thousand Three Hundred Seventy Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044029	21,500.00	9%	1,935.00	9%	1,935.00	3,870.00
Total	21,500.00		1,935.00		1,935.00	3,870.00

Tax Amount (in words) : **INR Three Thousand Eight Hundred Seventy Only**

Company's PAN : CAZPK0538C	Company's Bank Details Bank Name : KOTAK MAHINDRA BANK A/c No. : 8211192729 Branch & IFS Code : FEROZ GANJ MARKET, LUDHIANA & KKBK200251 for INSIGHT POWER SOLUTIONS
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Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO LUDHIANA JURISDICTION
This is a Computer Generated Invoice

Order in CE Grand Register (Lab upgradation) Part No 18 Page No 16. ✓

Tax Invoice

INSIGHT POWER SOLUTIONS
 105A, Bargodha Colony,
 Model Gram,
 Ludhiana (Pb) 141002
 GSTIN/UIN: 03CAZPK0538C325
 Contact : 0161-5091800,9317351600
 E-Mail : insightpowersolution@gmail.com

Buyer
HMV College
 Near Workshop Chowk, Jalandhar
 State Name : Punjab, Code : 03

Invoice No 115	Dated 27-Sep-2017
Delivery Note	Mode/Terms of Payment
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	10kva Online UPS Make Elnova	85044029	1 NO.	63,550.00	NO	63,550.00
						SGST 5,719.50 CGST 5,719.50
						₹ 74,989.00
	Total		1 NO.			

PAID

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044029	63,550.00	9%	5,719.50	9%	5,719.50	11,439.00
Total	63,550.00		5,719.50		5,719.50	11,439.00

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Thirty Nine Only**

Company's PAN : **CAZPK0538C**

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 : **KOTAK MAHINDRA BANK**
 A/c No. : **821192729**
 Branch & IFS Code : **FEROZ GANJH MARKET, LUDHIANA & AKIB30021**
 for **INSIGHT POWER SOLUTIONS**

Authorized Signatory

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice

*Enter in CE Grand Regis.Pes
 C Lab upgradation
 Ret No. 19 Page No. 16*

Tax Invoice

INSIGHT POWER SOLUTIONS
 105A, Sarjodha Colony,
 Model Gram,
 Ludhiana(Pb) 141002
 GSTIN/UIN: 03CAZPK0538C2Z3
 Contact : 0161-5081600,9317351600
 E-Mail : insightpowersolutions@gmail.com

Buyer
HMV College
 Near Workshop Chowk, Jalandhar
 State Name : Punjab, Code : 03

Invoice No 116	Dated 27-Sep-2017
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SMF Battery 12v 26ah Make Exide	85072000	16 NO.	1,950.00	NO	31,200.00
	SGST					4,368.00
	CGST					4,368.00
	Total		16 NO.			₹ 39,936.00

Amount Chargeable (in words)

INR Thirty Nine Thousand Nine Hundred Thirty Six Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	31,200.00	14%	4,368.00	14%	4,368.00	8,736.00
Total	31,200.00		4,368.00		4,368.00	8,736.00

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Thirty Six Only**

Company's PAN : **CAZPK0538C**

Deduction
 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 : **KOTAK MAHINDRA BANK**
 A/c No. : **8211192729**
 Branch & IFS Code : **FEROZ GANDHI MARKET, LUDHIANA & KKBK000251**

for **INSIGHT POWER SOLUTIONS**

Authorized Signatory

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice

*Entry in CE Grand Regis File
 (Lab upgradation) Dist No-20 Page No 16.*

