

Bills of Hardware and Software

Computers and Laptops

DDO - KK - Purchase of Equipment 1 Voc (Web Tech/Am)

GSTIN : 03AADFK5437A12Y Original Copy PAN NO.AADFK5437A

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 WORKSHOP CHOWK JALANDHAR		Invoice No. : GST/KW/2860 Dated : 01/03/2019 GR/RR No. : Transport : -- V-ehicle No. : Station : P.O.NO / Dated : 649/2065 28-02-2019	
Party GSTIN :			

S.R.	Description of Goods	HSR Code	Serial Number	Qty	Rate	IGST%	IGST Amt	CGST%	CGST Amt	Amount(₹)
1.	HP 15-da0300 Tu Laptop with HP Bag Pack	8471	DNDEL13C48 488	2	33,100.49	9.00 %	6,330.51	9.00 %	6,330.51	83,000.00
<p><i>Point to Mr. Kamal Kaur</i></p> <p><i>to Eighty three thousand only</i></p> <p><i>Price is correct</i></p>										
Grand Total										83,000.00

verified

Net Total 83,000.00
IGST 6,330.51
CGST 6,330.51
Total 95,661.02

Rupees Eighty Three Thousand Only

Receiver's Signature :

Terms & Conditions

- Subject to 'Amritsar' Jurisdiction only.
- Goods once sold will not be taken back.
- Rs. 250 will be charged for every cheque bounced.
- No service support for software, internet & virus problems.
- Interest @ 24% p.a. will be charged if the payment is not.
- Warranty for laptops & printers are carry on to service station of respective companies.

Bank Details
State Bank of India, Amritsar. A/c No.65047166684 IFSC : SBIN0050864

for KWALITY ENTERPRISES

Authorized Signatory

GSTIN : 03ACJPS1175M1ZB

TAX INVOICE

Original for Recipient

CT INFOTECH

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



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

INVOICE NO. : 139	DATED : 18/08/2018
The. PRINCIPAL HANSRAJ MAHILA VIDYALAYA MAHATAMA HANS RAJ MARG, JALANDHAR CITY. PUNJAB	Order No. : 649/1176 Transport : Gr. No. : Date : 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	HP LAPTOP 15-BS179TX INTEL CORE I5,DOS,8GB,1TB,15.6"LED WITH CARRY BAG-S/N:CND8191W37 P/N:3BN01PA		1 BOX	38305.08		9.00	9.00		38305.08
2	HP LAPTOP PAV 14-BA123TU X360 INTEL CORE I5,W10,8GB,1TB,14"LED WITH CARRY BAG-S/N:8CG74974LJ P/N:3FQ23PA		1 BOX	53559.32		9.00	9.00		53559.32

State entry by Ramon 15/8/18

Verified it by [Signature]

Computer Laptop etc 108400.00

HSN Code	Taxable Val.	CGST %	Amt.	SGST %	Amt.	IGST %	Amt.	Total	
	91864.40	9.00	8267.80	9.00	8267.80			91864.40	
CT INFOTECH-CURRENT A/C DETAILS:-								Amount	91864.40
								Add CGST	8,267.80
								Add SGST	8,267.80
								Net Amount	108400.00

STATE BANK OF INDIA- 32423142697 IFSC :SBIN0004121

AMOUNT IN WORDS : RS. ONE LAKH EIGHT THOUSAND FOUR HUNDRED 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 repair/servicing
- 5) Goods once sold cannot be returned back

E.&O.E.

GST Payable on Reverse Charge : N.A.

FOR CT INFOTECH

[Signature]
Authorised Signatory

1607
98
91
1800

Printer and Scanner

KK - Equipment

GSTIN : 03AADFK5437A1ZY Original Copy PAN NO.AADFK5437A

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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 Jalandhar		Invoice No. : GST/KW/3015 Dated : 22/03/2019 GR/RR No. :
Party GSTIN :		Transport : Vehicle No. : Station : P.O.NO / Dated :

S.N.	Description of Goods	HSN Code	Serial Number	Qty	Rate	IGST%	IGST Amt	CGST%	CGST Amt	Amount(₹)
1.	Brother Printer DCP-L2541 DW IND	8443	0798220430203	1	13,771.18	9.00 %	1,239.41	9.00 %	1,239.41	16,250.00
									Grand Total	16,250.00

Gate entry for 22/3/19
Ramrao
53/4/19

Rs. Sixteen thousand two hundred fifty only

16250=00

Bank of A/c Kaushal Kendra

State Bank of India, Amritsar, A/c No.65047166684 IFSC : SBIN0050864

Receiver's Signature :

for KWALITY ENTERPRISES

Authorized Signatory

Enter in the DDU Kaushal Kendra Register.
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LED, Smart Board and Visualizers

Original Copy PAN NO. AADFK3437A

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

UGC govt Kauldhal Kandra

Party Details : HANS RAJ MAHILA MAHA VIDYALAYA Mahatma Hans Raj Marg Jalandhar Party GSTIN :	Invoice No. : GST/KW/3017 Dated : 23/03/2019 GR/RR No. : Transport Vehicle No. : Station : P.O./NC / Dated :
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S.N.	Description of Goods	HSR Code	Serial Number	Qty	Rate	SGST%	SGST Amt	CGST%	CGST Amt	Amount(₹)
1.	EPSON Projector Model 541 XAHPB901756			1	22,245.76	9.00 %	2,002.12	9.00 %	2,002.12	26,250.00
2.	POWER CABLE	8544	15 METRE	1	317.80	9.00 %	28.60	9.00 %	28.60	375.00
3.	Spares 15 METRE Hdmi Cable	8534		1	550.84	9.00 %	49.58	9.00 %	49.58	650.00
4.	CEILING KIT PREMIUM			1	1,483.06	9.00 %	133.48	9.00 %	133.48	1,750.00
Grand Total									29,025.00	

Rate entry for HMR
Pomuz
23/3/19
Installed in Room No 90
B

23/03/2019

Sale @18%=24,597.44 CGST=2,213.78 SGST=2,213.78 Total Sale=24,597.44 CGST=2213.78 SGST=2213.78
Rupees Twenty Nine Thousand Twenty Five Only

Receiver's Signature :

Terms & Conditions
 E.B.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 GIVEN BY TO SERVICE STATION OF RESPECTIVE COMPANIES

Bank Details
 State Bank of India, Amritsar, A/c No.65047166684 IPSC : SBIN0050864

Authorized Signatory
D.D. Kauldhal Kandra
29,025.00
Rs. Twenty nine thousand twenty five only
Principler

PB-1
ANICK-4

UPS and Batteries

~~INSIGHT POWER SOLUTIONS~~ *Equipment*

TAX INVOICE

INSIGHT POWER SOLUTIONS 105A, Sarvagda Colony, Model Gram, Ludhiana(Pb) 141002 GSTIN(PIN): 03CAZPK0538C225 State Name : Punjab, Code : 03 Contact : 0181-5081600, 9317351600 E-Mail : insightpowersolution@gmail.com				Invoice No. 441		Dated 30-Mar-2019	
				Delivery Note		Mode/Terms of Payment	
Buyer HMV College Near Workshop Chowk Jalandhar State Name : Punjab, Code : 03				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SMF Battery 12v 26ah Make Exide Including Buy Back 7ah	85072000	28 %	20 NO.	1,796.87	NO	35,937.40 ✓
							SGST 5,031.24 ✓
							CGST 5,031.24 ✓
							ROUNDED OFF 0.12 ✓
Total							20 NO. ₹ 46,000.00 ✓

Amount Chargeable (in words)
INR Forty Six Thousand Only E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
35,937.40	14%	5,031.24	14%	5,031.24	10,062.48
Total: 35,937.40		5,031.24		5,031.24	10,062.48

Tax Amount (in words) **INR Ten Thousand Sixty Two and Forty Eight paise Only**

Verify → KK of [Signature]

Bank to A/c [Signature]

As Forty six thousand only

46000.00

Company PAN: **CAZPK0538C**

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: _____

Company's Bank Details:
 Company Name: **INSIGHT POWER SOLUTIONS**
 Bank Name: **INDIAN OVERSEAS BANK**
 A/c No: **2211102729**
 Branch: **LAHORE MARKET, LUDHIANA & KGBK000251**

for INSIGHT POWER SOLUTIONS
Authorized Signatory: _____

SUBJECT TO LUDHIANA JURISDICTION
This is a Computer Generated Invoice

Enter in the Kaushal Kenda Court (Equipment)
pg-1
Article-5 ✓

Verified [Signature]

© 2018 : insightpowersolution@gmail.com

GSTIN : 03AADFK5437A12Y

Original Copy

PAN NO.AADFK5437A

TAX INVOICE

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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
WORKSHOP CHOWK

JALANDHAR

Party GSTIN :

Invoice No. : GST/KW/2919
Dated : 07/03/2019
GR/RR No. :

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

S.N.	Description of Goods	HSN Code	Serial Number	Qty	Rate	IGST%	IGST Amt	CGST%	CGST Amt	Amount(₹)
1.	DELTA MAKE AMPLON 6 KVA ONLINE UPS Less Old Scrap Defective Ups And Batteries	8504	#B15AD04250	1	49,915.26	9.00 %	4,492.37	9.00 %	4,492.37	58,900.00
Total										58,900.00
Grand Total										49,900.00

Handwritten notes:
 ✓ Check w/ Vendor
 ✓ 10/3/19
 ✓ 9.3.19
 ✓ Disc: DISCOUNT
 ✓ 9.3.19

Handwritten notes:
 DBU KIC (Equipment)
 49900 = 00
 Rs. Forty nine thousand nine hundred only
 ✓

Sale @18% = 49,915.26 CGST = 4,492.37 SGST = 4,492.37 Total Sale = 49,915.26 CGST = 4492.37 SGST = 4492.37
Rupees Forty Nine Thousand Nine Hundred Only

Terms & Conditions

- E & O.E.
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- 3. Rs. 250 will be charged for every cheque bounced.
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- 5. Interest @ 24% p.a. will be charged if the payment is not.
- 6. WARRANTY FOR LAPTOPS & PRINTERS ARE GIVEN IN TO SERVICE STATION OF RESPECTIVE COMPANIES.

Bank Details

Receiver's Signature :



Handwritten notes:
 Enter in the DDU Kaulshil Krodha
 Page-1
 Anfile-3. ✓
 (Equipment)

Details of Hardware and Software (Session-2018-19)

Computer & Laptops

S.No.	Bill No.	Date	Amount	Quantity	Configuartion
1	GST/KW/2860	1-Mar-2019	83000	2	HP-15da0300 TU Laptop(5471)
2	139	18-Aug-2018	108400	2	1. HP Laptop-15-BS179TX with Intel Core i5-8GBRAM-1TB HDD 2. HP laptop PAV-14-BA123TU X360 Intel Core i5-8GBRAM-1TB HDD

Printer and Scanner

S.No.	Bill No.	Date	Amount	Item Name	Configuration
1	GST/KW/3015	22-Mar-2019	16,250	Brother Printer	DCP-L2541 DW IND

LED,Smart Board and Visualizer

S.No.	Bill No.	Date	Amount	Item Name	Configuration
1	GST/KW/3017	23-Mar-2019	29,025	Epson Projector	Model 541 X4HP8901756

UPS and Batteries

S.No.	Bill No.	Date	Amount	Item Name	Configuration
1	441	10-Mar-2019	46,000	SMR Batteries	12v 26ah Make Exide including buy back7ah
2	GST/NW/2919	7-Mar-2019	49,900	6kVA Online Ups	DELTA Make AMPLON