

**ISOLS GROUP PRIVATE LIMITED**  
 698, Sector 45 Gurugram  
 122003  
 GSTIN/UIN: 06AAEC11336E1Z1  
 State Name : Haryana, Code : 06  
 Contact : 955411411, 8178033738  
 E-Mail : accounts@isolsgroup.com  
 www.isolsgroup.com

*Handwritten:* 6/11/19

Invoice No. 421	Dated 2-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Hans Raj Mahila Maha Vidyalaya**  
 Mahatma Hans Raj Marg,  
 Near Workshop Chowk, Jalandhar- 144008  
 e-mail : accounts@isolsgroup.com  
 State Name : Punjab, Code : 03

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Digital Marketing Contract</b> HMV Website Maintenance & Digital Marketing Contract From 20 Dec to 19th Jan 2020	998314				15,000.00 ✓
2	Digital Cloud Server+ Manage Service Elite Contract From 20 Dec 2019 to 19 Jan 2020					10,000.00 ✓
3	IGST					4,500.00 ✓
Total						₹ 29,500.00 ✓

Amount Chargeable (in words)

**INR Twenty Nine Thousand Five Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998314	15,000.00	18%	2,700.00	2,700.00
	10,000.00	18%	1,800.00	1,800.00
Total			4,500.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's Bank Details

Bank Name : Punjab National Bank Lcb OD Account  
 A/c No. : 4615009300000217  
 Branch & IFS Code : Lcb GURGAON & PUNB0461500

Company's GSTIN/UIN : 06AAEC11336E1Z1  
 Company's PAN : AAEC11336E

Declaration

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

for ISOLS GROUP PRIVATE LIMITED

Authorised Signatory

*Handwritten:* Verified it

*Handwritten:* (Monthly Payment of DM)

*Handwritten:* Misc. Exp.

*Handwritten:* Passed for Rs 29500.00

*Handwritten:* Rs. Twenty nine thousand five hundred only.

*Handwritten:* Bursar

*Handwritten:* Principle

**ISOLS GROUP PRIVATE LIMITED**  
 698, Sector 45 Gurugram  
 122003  
 GSTIN/UIN : 06AAECI1336E1Z1  
 State Name : Haryana, Code : 06  
 Contact : 9554114111, 8178033738  
 E-Mail : accounts@isolsgroup.com  
 www.isolsgroup.com

*Amrta 8/11/19*

**Tax Invoice**

Invoice No. <b>431</b>	Dated <b>2-Dec-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Buyer**  
**Hans Raj Mahila Maha Vidyalaya**  
 Mahatma Hans Raj Marg,  
 Near Workshop Chowk, Jalandhar- 144008  
 State Name : Punjab, Code : 03

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Bulk Sms Contract</b>					6,000.00 ✓
2	50000 SMS @ 12Paisa IGST					1,080.00 ✓
<b>Total</b>						<b>₹ 7,080.00</b> ✓

*Verify*  
*Verified ✓*  
*12/11/19*

Amount Chargeable (in words) **INR Seven Thousand Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	6,000.00	18%	1,080.00	1,080.00
<b>Total</b>	<b>6,000.00</b>		<b>1,080.00</b>	<b>1,080.00</b>

Tax Amount (in words) : **INR One Thousand Eighty Only**

Company's Bank Details  
 Bank Name : Punjab National Bank Lcb OD Account  
 A/c No. : 4615009300000217  
 Branch & IFS Code : Lcb GURGAON & PUNB0461500

Company's GSTIN/UIN : 06AAECI1336E1Z1  
 Company's PAN : AAECI1336E

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

for ISOLS GROUP PRIVATE LIMITED  
 Authorized Signatory

Bill to A/c *Misc. Exp*

Passed for Rs *7080.00*

*Rs Seven thousand eighty only*

*Pandey*  
 Supt. Accts.  
 12/11/19

*[Signature]*  
 Princi

**ISOLS GROUP PRIVATE LIMITED**  
 Company's GSTIN/UIN : 06AAECI1336E1Z1  
 CIN: U72900DL2016PTC300293

Invoice No. **90**  
 Delivery Note

Dated **15-May-2019**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

**Hans Raj Mahila Maha Vidyalaya**  
 Mahatma Hans Raj Marg,  
 Near Workshop Chowk, Jalandhar- 144008  
 e-mail : accounts@isolsgroup.com  
 State Name : Punjab, Code : 03

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Digital Marketing Contract</b> HMV Website Maintenance & Digital Marketing Contract From 20 May to 19th June					15,000.00
2	Digital Cloud Server+ Manage Service Elite Contract From 20 May 2019 to 19 June 2019					10,000.00
3	IGST					4,500.00
Total						₹ 29,500.00

E. & O.E

Amount Chargeable (in words)

**INR Twenty Nine Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	25,000.00	18%	4,500.00	4,500.00
Total	25,000.00		4,500.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's GSTIN/UIN : 06AAECI1336E1Z1  
 Company's PAN : AAECI1336E

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

This is a Computer Generated Invoice

Subdt. Accts.

Bursor

Principal

Authorised Signatory

*Misc. Exp*  
 29500 = 0  
 Paid to A/c  
 Twenty nine thousand five hundred only  
 (Monthly charges of DM)

Tax Invoice

S/A  
 13/10/18  
 CNEF...

**ISOLS GROUP PRIVATE LIMITED**

698, Sector 45 Gurugram  
 122003  
 GSTIN/UIN: 06AAECI1336E1Z1  
 State Name : Haryana, Code : 06  
 CIN: U72900DL2016PTC300293  
 E-Mail : accounts@isolsgroup.com

Invoice No.	Dated
198	12-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Hans Raj Mahila Maha Vidyalaya**  
 Mahatma Hans Raj Marg,  
 Near Workshop Chowk, Jalandhar- 144008  
 State Name : Punjab, Code : 03

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Digital Marketing Contract</b> HMV Website Maintenance & Digital Marketing Contract From 20 Oct 2018 to 19 Nov 2018					15,000.00 ✓
2	<b>Digital Cloud Server+ Manage Service Elite Contract</b> From 20 Oct 2018 to 19 Nov 2018	00440452				10,000.00 ✓
3	<b>IGST</b>					4,500.00 ✓
Total						₹ 29,500.00 ✓

Amount Chargeable (in words)

**INR Twenty Nine Thousand Five Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
00440452	15,000.00	18%	2,700.00	2,700.00
	10,000.00	18%	1,800.00	1,800.00
<b>Total</b>	<b>25,000.00</b>		<b>4,500.00</b>	<b>4,500.00</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's PAN : AAECI1336E

Company's Bank Details

Bank Name : Punjab National Bank Lcb OD Account  
 A/c No. : 4615009300000217  
 Branch & IFS Code : Lcb GURGAON & PUNB0461500

for ISOLS GROUP PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

*This is an discount for recommendation*

*Verified it*

Payed for Rs. 29500.00

*Rs. Twenty nine thousand five hundred only*

Principal

**Tax Invoice**

**ISOLS GROUP PRIVATE LIMITED**  
 698, Sector 45 Gurugram  
 122003  
 GSTIN/UIN: 06AAEC1336E1Z1  
 State Name : Haryana, Code : 06  
 CIN: U72900DL2016PTC300293  
 E-Mail : accounts@isolsgroup.com

Buyer

**Hans Raj Mahila Maha Vidyalaya**  
 Mahatma Hans Raj Marg,  
 Near Workshop Chowk, Jalandhar- 144008  
 e-mail : accounts@isolsgroup.com  
 State Name : Punjab, Code : 03

Invoice No.  
**252**  
 Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated  
**15-Nov-2018**  
 Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

*S/A*  
*22/1/18*

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Digital Marketing Contract</b> HMV Website Maintenance & Digital Marketing Contract From 20 Nov 2018 to 19 Dec 2018					15,000.00 ✓
2	<b>Digital Cloud Server+ Manage Service Elite Contract</b> From 20 Nov 2018 to 19 Dec 2018	00440452				10,000.00 ✓
3	<b>IGST</b>					4,500.00 ✓
<b>Total</b>						<b>₹ 29,500.00</b> ✓

Amount Chargeable (in words)

**INR Twenty Nine Thousand Five Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	15,000.00	18%	2,700.00	2,700.00
00440452	10,000.00	18%	1,800.00	1,800.00
<b>Total</b>	<b>25,000.00</b>		<b>4,500.00</b>	<b>4,500.00</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's PAN : **AAEC1336E**

Company's Bank Details

Bank Name : Punjab National Bank Lcb OD Account  
 A/c No. : 4615009300000217  
 Branch & IFS Code : Lcb GURGAON & PUNB0461500

for ISOLS GROUP PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

*Misc. Exp*

*29500.00*

*Rs. Twenty nine thousand five hundred only*

**Tax Invoice**

*S/A 15/1/19*

**ISOLS GROUP PRIVATE LIMITED**

698, Sector 45 Gurugram  
122003

GSTIN/UIN: 06AAECI1336E1Z1  
State Name : Haryana, Code : 06  
CIN: U72900DL2016PTC300293  
E-Mail : accounts@isolsgroup.com

Buyer

**Hans Raj Mahila Maha Vidyalaya**  
Mahatma Hans Raj Marg,  
Near Workshop Chowk, Jalandhar- 144008  
e-mail : accounts@isolsgroup.com  
State Name : Punjab, Code : 03

Invoice No. <b>355</b>	Dated <b>15-Jan-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Digital Marketing Contract</b> HMV Website Maintenance & Digital Marketing Contract From 20 Jan 2019 to 19 Feb 2019	998319				<b>15,000.00</b>
2	<b>Digital Cloud Server+ Manage Service Elite Contract</b> From 20 Jan 2019 to 19 Feb 2019	998315				<b>10,000.00</b>
3	<b>IGST</b>					<b>4,500.00</b>
<b>Total</b>						<b>₹ 29,500.00</b>

Amount Chargeable (in words)

**INR Twenty Nine Thousand Five Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998319	15,000.00	18%	2,700.00	17,700.00
998315	10,000.00	18%	1,800.00	11,800.00
<b>Total</b>	<b>25,000.00</b>		<b>4,500.00</b>	<b>4,500.00</b>

Tax Amount (in words) :

**INR Four Thousand Five Hundred Only**

**PAID**

Company's PAN : **AAECI1336E**

Company's Bank Details  
 Bank Name : Punjab National Bank Lcb OD Account  
 A/c No. : 461500930000217  
 Branch & IFS Code : Lcb GURGAON & PUNB0461500

Debit to A/c: *Misc. Exp.*  
 Passed for Rs. *29,500.00* for ISOLS GROUP PRIVATE LIMITED

Rs. *Twenty nine thousand five hundred only*

Authorized Signatory

*Verified by*  
*6/3/18*

*(Verified by Dr Amnita Sharda)*  
*(Monthly Charges Digital Marketing)*

**ISOLS GROUP PRIVATE LIMITED**  
698, Sector 45 Gurugram  
122003

GSTIN/UIN: 06AAECI1336E1Z1  
State Name : Haryana, Code : 06  
CIN: U72900DL2016PTC300293  
E-Mail : accounts@isolsgroup.com

**Tax Invoice**

*Dr Ramnita* 11/3

①

Buyer

**Hans Raj Mahila Maha Vidyalaya**  
Mahatma Hans Raj Marg,  
Near Workshop Chowk, Jalandhar- 144008  
e-mail : accounts@isolsgroup.com  
State Name : Punjab, Code : 03

Invoice No. <b>402</b>	Dated <b>15-Feb-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Digital Marketing Contract</b> HMV Website Maintenance & Digital Marketing Contract From 20 Feb 2019 to 19 March 2019	998319				15,000.00 ✓
2	<b>Digital Cloud Server+ Manage Service Elite Contract</b> From 20 Feb 2019 to 19 March 2019	998315				10,000.00 ✓
3	<b>IGST</b>					4,500.00 ✓
Total						₹ 29,500.00 ✓

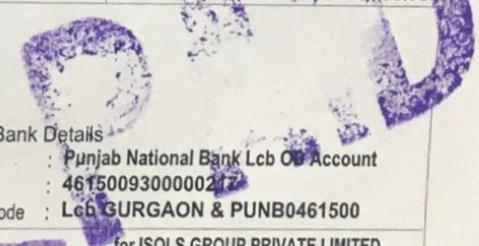
Amount Chargeable (in words)

**INR Twenty Nine Thousand Five Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998319	15,000.00	18%	2,700.00	2,700.00
998315	10,000.00	18%	1,800.00	1,800.00
<b>Total</b>	<b>25,000.00</b>		<b>4,500.00</b>	<b>4,500.00</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**



Company's PAN : **AAECI1336E**

Company's Bank Details

Bank Name : Punjab National Bank Lcb OD Account  
A/c No. : 4615009300000217  
Branch & IFS Code : Lcb GURGAON & PUNB0461500

for ISOLS GROUP PRIVATE LIMITED

Amount to A/c.....  
Paid for Rs. 29500/-

Authorized Signatory

This is a Computer Generated Invoice

*Rs. Twenty nine thousand five hundred only*

*Ver Singh  
Ramnita*

11/3/19.

*(Dr. Mrs. Ramnita Sharda)*  
*(Monthly charges)*  
*of Digital Marketing)*

Tax Invoice

**ISOLS GROUP PRIVATE LIMITED**  
 698, Sector 45 Gurugram  
 122003  
 GSTIN/UIN: 06AAECI1336E1Z1  
 State Name : Haryana, Code : 06  
 CIN: U72900DL2016PTC300293  
 E-Mail : accounts@isolsgroup.com

Invoice No. <b>306</b>	Dated <b>15-Dec-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Hans Raj Mahila Maha Vidyalaya**  
 Mahatma Hans Raj Marg,  
 Near Workshop Chowk, Jalandhar- 144008  
 e-mail : accounts@isolsgroup.com  
 State Name : Punjab, Code : 03

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Digital Marketing Contract</b> HMV Website Maintenance & Digital Marketing Contract From 20 Dec 2018 to 19 Jan 2019					15,000.00
2	<b>Digital Cloud Server+ Manage Service Elite Contract</b> From 20 Dec 2018 to 19 Jan 2019	00440452				10,000.00
3	<b>IGST</b>					4,500.00
Total						<b>₹ 29,500.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Nine Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
00440452	15,000.00	18%	2,700.00	2,700.00
	10,000.00	18%	1,800.00	1,800.00
	<b>Total</b> 25,000.00		4,500.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

*Debit to A/c Misc Exp*  
*Rs. Twenty nine thousand five hundred only*  
*29,500.00*  
*Bank Credit Accts.*

Company's PAN : **AAECI1336E**

Company's Bank Details  
 Bank Name : Punjab National Bank Lcb OD Account  
 A/c No. : 4615009300000217  
 Branch & IFS Code : Lcb GURGAON & PUNB0461500

for ISOLS GROUP PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

*Verified by*  
*Dr Mrs Ramnita (Sharadha)*  
*(Monthly Basis Payment)*

**Tax Invoice**

**ISOLS GROUP PRIVATE LIMITED**

698, Sector 45 Gurugram  
122003

GSTIN/UID: 06AAECI1336E1Z1

State Name : Haryana, Code : 06

CIN: U72900DL2016PTC300293

E-Mail : accounts@isolsgroup.com

Buyer

**Hans Raj Mahila Maha Vidyalaya**

Mahatma Hans Raj Marg,

Near Workshop Chowk, Jalandhar- 144008

e-mail : accounts@isolsgroup.com

State Name : Punjab, Code : 03

Invoice No.

**131**

Dated

**18-Jun-2019**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Digital Marketing Contract</b> HMV Website Maintenance & Digital Marketing Contract From 20 Juneto 19th July 2019					15,000.00 ✓
2	<b>Digital Cloud Server+ Manage Service Elite Contract</b> From 20 June2019 to 19 July2019					10,000.00 ✓
3	<b>IGST</b>					4,500.00 ✓
Total						<b>₹ 29,500.00</b> ✓

Amount Chargeable (in words)

**INR Twenty Nine Thousand Five Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	25,000.00	18%	4,500.00	4,500.00
<b>Total</b>	<b>25,000.00</b>		<b>4,500.00</b>	<b>4,500.00</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's PAN : **AAECI1336E**

Company's Bank Details

Bank Name : Punjab National Bank Lcb OD Account

A/c No. : 4615009300000217

Branch & IFS Code : Lcb GURGAON & PUNB0461500

Declaration

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

for ISOLS GROUP PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Misc. Exp  
29500=00  
Rs. Twenty nine thousand five hundred only  
Principal

**Tax Invoice**

**ISOLS GROUP PRIVATE LIMITED**

698, Sector 45 Gurugram  
122003  
GSTIN/UID: 06AAECI1336E1Z1  
State Name : Haryana, Code : 06  
CIN: U72900DL2016PTC300293  
E-Mail : accounts@isolsgroup.com

Buyer

**Hans Raj Mahila Maha Vidyalaya**  
Mahatma Hans Raj Marg,  
Near Workshop Chowk, Jalandhar- 144008  
e-mail : accounts@isolsgroup.com  
State Name : Punjab, Code : 03

Invoice No. <b>44</b>	Dated <b>15-Apr-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

*Handwritten notes and signatures in green ink:*  
S/A  
[Signature]  
[Signature]

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Digital Marketing Contract</b> HMV Website Maintenance & Digital Marketing Contract From 20 Apr 2019 to 19 May 2019					15,000.00 ✓
2	<b>Digital Cloud Server+ Manage Service Elite Contract</b> From 20 Apr 2019 to 19 May 2019					10,000.00 ✓
3	<b>IGST</b>					4,500.00 ✓
	<b>Total</b>					<b>₹ 29,500.00</b> ✓

Amount Chargeable (in words)  
**INR Twenty Nine Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	25,000.00	18%	4,500.00	4,500.00
<b>Total</b>	<b>25,000.00</b>		<b>4,500.00</b>	<b>4,500.00</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's Bank Details  
Bank Name : Punjab National Bank Lcb OD Account  
A/c No. : 4615009300000217  
Branch & IFS Code : Lcb GURGAON & PUNB0461500  
Company's PAN : AAECI1336E  
Issued for Rs. **29,500.00** for ISOLS GROUP PRIVATE LIMITED

*Handwritten in red:* Rs. Twenty nine thousand five hundred only  
This is a Computer Generated Invoice  
Smdl. Accts.      Branch      Principal

*Handwritten in blue:* Verified by Dr. Ran-nita Shandha

**Tax Invoice**

**ISOLS GROUP PRIVATE LIMITED**

698, Sector 45 Gurugram  
122003

GSTIN/UIN: 06AAECI1336E1Z1

State Name: Haryana, Code: 06

CIN: U72900DL2016PTC300293

E-Mail: accounts@isolsgroup.com

Buyer

**Hans Raj Mahila Maha Vidyalaya**

Mahatma Hans Raj Marg,

Near Workshop Chowk, Jalandhar- 144008

e-mail: accounts@isolsgroup.com

State Name: Punjab, Code: 03

*S/A* *20/3*

Invoice No.

**456**

Dated

**15-Mar-2019**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Digital Marketing Contract</b> <i>HMV Website Maintenance &amp; Digital Marketing Contract From 20 Mar 2019 to 19 April 2019</i>	998319				15,000.00
2	<b>Digital Cloud Server+ Manage Service Elite Contract</b> <i>From 20 Mar 2019 to 19 April 2019</i>	998315				10,000.00
3	<b>IGST</b>					4,500.00
<b>Total</b>						<b>₹ 29,500.00</b>

Amount Chargeable (in words)

**INR Twenty Nine Thousand Five Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998319	15,000.00	18%	2,700.00	2,700.00
998315	10,000.00	18%	1,800.00	1,800.00
<b>Total</b>			<b>4,500.00</b>	<b>4,500.00</b>

Tax Amount (in words): **INR Four Thousand Five Hundred Only**

Company's Bank Details

Bank Name: Punjab National Bank Lcb OD Account  
A/c No: 4615009300000217  
Branch & FS Code: Lcb GURGAON & PUNB0461500

Company's PAN

AAECI1336E

for ISOLS GROUP PRIVATE LIMITED

*Rs. Twenty nine thousand five hundred only*

Authorised Signatory

This is a Computer Generated Invoice

*Vanraj*  
*Ramant Singh*  
*29/3/19*  
*(Monthly charges of DM)*

Tax Invoice

**ISOLS GROUP PRIVATE LIMITED**

698, Sector 45 Gurugram  
122003  
GSTIN/UIN: 06AAEC11336E1Z1  
State Name : Haryana, Code : 06  
CIN: U72900DL2016PTC300293  
E-Mail : accounts@isolsgroup.com

*for Subst A*  
*Signature*  
*17/7/19*

Invoice No. 184	Dated 17-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Hans Raj Mahila Maha Vidyalaya**  
Mahatma Hans Raj Marg,  
Near Workshop Chowk, Jalandhar- 144008  
e-mail : accounts@isolsgroup.com  
State Name : Punjab, Code : 03

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Digital Marketing Contract</b> HMV Website Maintenance & Digital Marketing Contract From 20 July to 19th Aug 2019					15,000.00
2	Digital Cloud Server+ Manage Service Elite Contract From 20 July 2019 to 19 Aug 2019					10,000.00
3	IGST					4,500.00
Total						₹ 29,500.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	25,000.00	18%	4,500.00	4,500.00
Total	25,000.00		4,500.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's PAN : AAEC11336E

Company's Bank Details  
Bank Name : Punjab National Bank Lcb OD Account  
Ac No : 4615009300000217  
Branch & IFS Code : Lcb GURGAON & PUNB0461500

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

*29500 = 00*  
*Rs Twenty nine thousand five hundred only*

for ISOLS GROUP PRIVATE LIMITED

Authorized Signatory

*Subst. Acctn.*  
*Bursar*  
*Verified*

*(Monthly payment of Digital Marketing)*

**Tax Invoice**

**ISOLS GROUP PRIVATE LIMITED**  
 698, Sector 45 Gurugram  
 122003  
 GSTIN/UIN: 06AAEC11336E1Z1  
 State Name : Haryana, Code : 06  
 Contact : 955411411, 8178033738  
 E-Mail : accounts@isolsgroup.com  
 www.isolsgroup.com

Buyer  
**Hans Raj Mahila Maha Vidyalaya**  
 Mahatma Hans Raj Marg,  
 Near Workshop Chowk, Jalandhar- 144008  
 e-mail : accounts@isolsgroup.com  
 State Name : Punjab, Code : 03

Invoice No. <b>233</b>	Dated <b>16-Aug-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

*Handwritten notes:*  
 For 233  
 21/8/19

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Digital Marketing Contract</b> HMV Website Maintenance & Digital Marketing Contract From 20 Aug to 19th Sep 2019					15,000.00
2	<b>Digital Cloud Server+ Manage Service Elite Contract</b> From 20 Aug 2019 to 19 Sep 2019					10,000.00
3	<b>IGST</b>					4,500.00
Total						<b>₹ 29,500.00</b>

*Handwritten checkmarks:*  
 ✓  
 ✓  
 ✓  
 ✓

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	25,000.00	18%	4,500.00	4,500.00
<b>Total</b>	<b>25,000.00</b>		<b>4,500.00</b>	<b>4,500.00</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's GSTIN/UIN : 06AAEC11336E1Z1  
 Company's PAN : AAEC1336E

Company's Bank Details  
 Bank Name : Punjab National Bank Lcb OD Account  
 A/c No. : 4615009300000217  
 Branch & IFS Code : Lcb GURGAON & PUNB0461500

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

for ISOLS GROUP PRIVATE LIMITED

Authorised Signatory

*Handwritten:*  
 Verified ✓  
 Date to A/c Misc. Exp. 17/8/19  
 Received & Based for Rs. 29500.00  
 Rs. Twenty nine thousand five hundred only  
 [Signatures]

**Tax Invoice**

**ISOLS GROUP PRIVATE LIMITED**

698, Sector 45 Gurugram  
122003  
GSTIN/UIN: 06AAECI1336E1Z1  
State Name : Haryana, Code : 06  
Contact : 955411411, 8178033738  
E-Mail : accounts@isolsgroup.com  
www.isolsgroup.com

**Buyer**

**Hans Raj Mahila Maha Vidyalaya**  
Mahatma Hans Raj Marg,  
Near Workshop Chowk, Jalandhar- 144008  
e-mail : accounts@isolsgroup.com  
State Name : Punjab, Code : 03

Invoice No. <b>334</b>	Dated <b>16-Oct-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Digital Marketing Contract</b>	998314				15,000.00
	HMV Website Maintenance & Digital Marketing Contract From 20 Oct to 19th Nov 2019					10,000.00
2	Digital Cloud Server+ Manage Service Elite Contract From 20 Oct 2019 to 19 Nov 19					4,500.00
3	<b>IGST</b>					
Total						<b>₹ 29,500.00</b>

E. & O.E

Amount Chargeable (in words)

**INR Twenty Nine Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998314	15,000.00	18%	2,700.00	2,700.00
	10,000.00	18%	1,800.00	1,800.00
<b>Total</b>	<b>25,000.00</b>		<b>4,500.00</b>	<b>4,500.00</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's GSTIN/UIN : 06AAECI1336E1Z1  
Company's PAN : AAECI1336E

Company's Bank Details  
Bank Name : Punjab National Bank Lcb OD Account  
A/c No. : 4615009300000217  
Branch & IFS Code : Lcb GURGAON & PUNB0461500

for ISOLS GROUP PRIVATE LIMITED

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

Authorised Signatory

*Misc. Exp*  
29500 = a  
Rs. Twenty nine thousand five hundred only  
Verified it  
(Monthly for payment DM)  
Principal

**ISOLS GROUP PRIVATE LIMITED**  
 698, Sector 45 Gurugram  
 122003  
 GSTIN/UIN: 06AAECI1336E1Z1  
 State Name : Haryana, Code : 06  
 Contact : 955411411,8178033738  
 E-Mail : accounts@isolsgroup.com  
 www.isolsgroup.com

Buyer  
**Hans Raj Mahila Maha Vidyalaya**  
 Mahatma Hans Raj Marg,  
 Near Workshop Chowk, Jalandhar- 144008  
 e-mail : accounts@isolsgroup.com  
 State Name : Punjab, Code : 03

Invoice No. **371**  
 Dated **1-Nov-2019**  
 Delivery Note  
 Mode/Terms of Payment  
 Supplier's Ref.  
 Other Reference(s)  
 Buyer's Order No.  
 Dated  
 Despatch Document No.  
 Delivery Note Date  
 Despatched through  
 Destination  
 Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Digital Marketing Contract</b> HMV Website Maintenance & Digital Marketing Contract From 20 Nov to 19th Dec 2019	998314				15,000.00
2	<b>Digital Cloud Server+ Manage Service Elite Contract</b> From 20 Nov 2019 to 19 Dec 19					10,000.00
3	<b>IGST</b>					4,500.00
Total						₹ 29,500.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998314	15,000.00	18%	2,700.00	2,700.00
	10,000.00	18%	1,800.00	1,800.00
<b>Total</b>	<b>25,000.00</b>		<b>4,500.00</b>	<b>4,500.00</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's GSTIN/UIN : **06AAECI1336E1Z1**  
 Company's PAN : **AAECI1336E**

Company's Bank Details  
 Bank Name : Punjab National Bank Lcb OD Account  
 A/c No. : 4615009300000217  
 Branch & IFS Code : Lcb GURGAON & PUNB0461500  
 for ISOLS GROUP PRIVATE LIMITED

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

Authorised Signatory

*Verified it*  
*(Monthly payment Digital Marketing)*  
 Paid to A/c **Misc. Exp**  
 Passed for Rs. **29,500.00**  
**Rs Twenty nine thousand five hundred only**  
 Authorised Signatory

**ISO'S GROUP PRIVATE LIMITED**

698, Sector 45 Gurugram  
122003  
GSTIN/UIN: 06AAECI1336E1Z1  
State Name : Haryana, Code : 06  
Contact : 955411411, 8178033738  
E-Mail : accounts@isolsgroup.com  
www.isolsgroup.com

Buyer

**Hans Raj Mahila Maha Vidyalaya**  
Mahatma Hans Raj Marg,  
Near Workshop Chowk, Jalandhar- 144008  
e-mail : accounts@isolsgroup.com  
State Name : Punjab, Code : 03

**Tax Invoice**

Invoice No.  
**470**

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated  
**1-Jan-2020**  
Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Digital Marketing Contract</b> HMV Website Maintenance & Digital Marketing Contract From 20 Jan to 19th Feb 2020	998314				15,000.00
2	<b>Digital Cloud Server+ Manage Service Elite Contract</b> From 20 Jan 2019 to 19 Feb 2020					10,000.00
3	<b>IGST</b>					4,500.00

Total

**₹ 29,500.00**

E. & O.E

Amount Chargeable (in words)

**INR Twenty Nine Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998314	15,000.00	18%	2,700.00	2,700.00
	10,000.00	18%	1,800.00	1,800.00
<b>Total</b>	<b>25,000.00</b>		<b>4,500.00</b>	<b>4,500.00</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's GSTIN/UIN : 06AAECI1336E1Z1  
Company's PAN : AAECI1336E

Company's Bank Details

Bank Name : Punjab National Bank Lcb OD Account  
A/c No. : 4615009300000217  
Branch & IFS Code : Lcb GURGAON & PUNB0461500

for ISOLS GROUP PRIVATE LIMITED

Declaration

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

Authorised Signatory

₹ 29,500.00  
Misc. Exp

Passed for Rs. 29,500.00

Rs. Twenty nine thousand five hundred only

Subd. Accts.

Burser

Principal

7/1/20