

Details of Hardware and Software (Session-2014-15)

Computer & Laptops

S.No.	Bill No.	Date	Amount	Quantity	Configuartion
1	1415-62	20-Mar-2015	2,17,500	5	202 G2-i5-4GB-500GB-18.5" LED
2	557	27-Mar-2015	4,66,200	6	HP ENVY Phoenix 8 10-100in Desktop PC with HP TFT 19.45"
3	1415-63	20-Mar-2015	43,500	1	202 G2-i5-4GB-500GB-18.5" LED
4	02-11-315-083	12-Feb-2015	2,66,955	1	HP Rack Server DL 380E GNEB HP HDD 2TB 6G SAS HP Memory 16GB HP 460w Power Supply
5	2799	10-Feb-2015	2,47,500	1	CYBERROAM UTM Device System
6	PER-13-14-025	6-Feb-2015	55,200	1	HP Server M1 10 4GB RAM, Hard Disk 1TB Sata, 19.5" LED , Keyboard and Mouse
7	PET-2014-15/182	30-Oct-2014	6,00,000	15	HP202 MT, Intel Core i5, 4GB, 500GB, 18.5 LED
8	616	18-Mar-2015	44300	1	HP Laptop Core i5, 8GB, 1TB, 2GB GB, Graphics,

Softwares

S.No.	Bill No.	Date	Amount	Item Name	Quantity
1	TG-14-15-A021A	14-Mar-2015	73,850	Apparel CAD Software	2
2	ERI801	23-Mar-2015	7,50,000	Adobe Master Collection CS-6	5
3	1045	19-Mar-2015	70,000	Addition of Payroll and Income Tax Modules to Campus Management Software	1
4	96942	20-Mar-2015	8476	Web-E--XBRL	1
5	CTC-14-15/R-002799	10-Feb-2015	2,47,500	UTM Cyber ROM 100 ING 3 Years Subscription	1

6	OMC:HRMMV:274	14-Oct-2015	3,08,844	Texcella + Jacquard Pro with fabric simulation and true coloring 3Users and 5 Years	1
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Printer and Scanner

S.No.	Bill No.	Date	Amount	Item Name	Configuration
1	284	16-Sep-2014	11,450	HP Printer	HP L/J 126 NW S/No.CNB6G7C1P2 P/No:CZ175A
2	1415-64	20-Mar-2015	14,200	HP Scanner	G4010 S/N:CN410CC1BV
3	509	23-Feb-2015	17,900	HP Laserjet Printer	P2035 S/N:VMC362863 P/N:CE461A
4	559	28-Mar-2015	16,200	Epson Printer	L800 S/NO:RDSK054531
5	559	28-Mar-2015	13,700	HP Scanner	G4010 S/N:CN410CC195
6	560	13-Nov-2014	11,450	HP Printer	L/J 126NW S/N:CNB6GCY945 P/N:CZ175A
7	670	12-Feb-2015	36,057	Multipurpose Printer	MP1813/L
8	613	19-Jan-2015	36,057	Printer	MP1813/L

LED,Smart Board and Visualizer

S.No.	Bill No.	Date	Amount	Item Name	Configuration
1	CTC-14-15-R-003342	31-Mar-2015	84,302	Interactice Board Hi Tech and Projector	Hitachi Board S.No. FX79E1D10683 Projector Hitachi CPX3030WN S.NO.F54AH19574
2	2796	12-Jan-2015	56,250	Clarity Visual Video Presentation System	Model PH-8000M

UPS and Batteries

S.No.	Bill No.	Date	Amount	Item Name	Configuration
1	IPS-14-15-193	18-Mar-2015	28,321	3kVA UPS	Make Elnova Model: Ed3000B8

Details of Hardware and Software (Session-2015-16)

Computer & Laptops

S.No.	Bill No.	Date	Amount	No. Of Computers	Configuartion
1	118	18-Mar-2016	31,200	1	HP Desktop 262-PC Core i3-4GB-500GB HDD
2	550	14-Mar-2016	3,87,000	9	HP Desktop 280-G1 Core i5-4GB-1TB HDD
3	549	14-Mar-2016	10,75,000	25	HP Desktop 280-G1 Core i5-4GB-1TB HDD
4	596	31-Mar-2016	43,000	1	HP Desktop Intel Core i5 with LED Monitor
5	597	31-Mar-2016	43,000	1	HP Desktop Intel Core i5 with LED Monitor
6	201	26-Mar-2016	78,000	1	Intel core i7, 8GB-2TB-WIN10
7	118	18-Mar-2016	31,200	1	HP Desktop 260-PC20IL Core i3-4GB-500GB HDD
8	390	7-Sep-2015	2,15,813	3	HP Desktop Envy Phoenix core i5 810- 100IN S.No:4CE4100H5V,00H79,00 HBD
9	347	23-Sep-2015	47,000	1(Laptop)	HP 15-AC033TX S/No:CND52814PP P/NO. M9V139A

Softwares

S.No.	Bill No.	Date	Amount	Item Name	Quantity
1	CTC-15-16/R-001397	17-Sep-2015	70,250	Window Pro-10SNGL OLP NL MS-Office STD 2013 SNGL OLP NL	5+5=10
2	CTC-15-16/R-001394	17-Sep-2015	1,40,500	Window Pro MS-Office	10+10=20
3	1393	17-Sep-2015	1,40,500	Window Pro MS-Office	10+10=20
4	1395	17-Sep-2015	1,40,500	Window Pro MS-Office	10+10=20
5(a)	CTC-15-16/R-00574	12-Jun-2015	45,250	Anti-Virus Quick Heal MS-Office STD 2013 SNGL OLP NL	15+10=25
5(b)	1396	17-Sep-2015	70,250	Window Pro-10SNGL OLP NL MS-Office STD 2013 SNGL OLP NL	5+5=10
6	02-11-0216-104	17-Feb-2016	45,800	VSPRO 2015 SNGL OLP NL Academic	11
7	592	31-Mar-2016	56,000	Win Pro 10 SNGL OLP NL Academic	14
8	INV0615 6059	3-Jun-2015	3,91,846	MOE (3 Token Academic License)	3
9	121	31-3-2016	145,000	SAMVADPLUS 3.00E software	1

LED,Smart Board and Visualizer

S.No.	Bill No.	Date	Amount	Item Name	Configuration
1	69	25-Mar-2016	45,000	LG LED 43"	Full HD
2	594	31-Mar-2016	3,42,850	LED TV Video Wall Panel(Quantity-2)	High Brightness of 450
3	200	25-Mar-2016	49,000	LED Tv 49"	
4	595	31-Mar-2016	1,63,000	Hitachi Starboard and Projector(Quantity-2)	Starboard FX-79E1 Projector CPX3030WN
5	121	31-3-2016	313499	MTS Sony Audio, Recording System, 40" LED TV with Samvad software	12 Channel Audio Mixer, 1200 LED Studio Light & Sound, 40" LED TV Display, SAMVADPLUS 3.00E software

UPS and Batteries

S.No.	Bill No.	Date	Amount	Item Name	Configuration
1	IPS-15-16-232	30-Mar-2016	95,000	6KVA UPS	Make Elnove Exide

Details of Hardware and Software (Session-2016-17)

Computer & Laptops

S.No.	Bill No.	Date	Amount	Quantity	Configuration
1	R-67	31-Mar-2017	48,900	1	HP 280 G2 MT Desktop Configuration:- Intel Core i5-6500Processor-4GB RAM-1TB 7200 RPM

Softwares

S.No.	Bill No.	Date	Amount	Item Name	Quantity
1	JLA-R-1684	28-Jan-2017	1,94,940	Corel Draw	10

Printer and Scanner

S.No.	Bill No.	Date	Amount	Item Name	Configuration
1	JLA/ R-2049	31-Mar-2017	14,890	Brother Printer	DCP-L2541DW IND

LED,Smart Board and Visualizer

S.No.	Bill No.	Date	Amount	Item Name	Configuration
1	NA	28-Feb-2017	32,000	Epson Projector	EPSON S-31 Projector 3200 Lumens with HD Output and HDMI Output
2	145	20-06-2016	1,63,000	Interactive White Board Epson projector VGA Cable	SD iW781RS Projector*31 15 Meters

UPS and Batteries

S.No.	Bill No.	Date	Amount	Item Name	Configuration
1	IPS/16-17-293	31-Mar-2017	26,500	3xVA UPS	3Kva Online UPS with 7.2 Ah@08no.Make Elnova
2	93	30-Mar-2017	34,000	SMF Battery	12v 18ah

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

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

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. 356	Dated 15-Jan-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	Web Application Elite Contract	998314				40,000.00 ✓
2	HMV Web Application Website Development IGST					7,200.00 ✓
Total						₹ 47,200.00 ✓

Verified ✓

Amount Chargeable (in words)

E. & O.E

INR Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	40,000.00	18%	7,200.00	7,200.00
Total			7,200.00	7,200.00

Tax Amount (in words) : **INR Seven Thousand Two 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.

Yc Kaushal Kundra
 Authorised Signatory

KK (Web Tech) Operative cost ✓

Rs. Forty seven thousand two hundred only

Enter in the Kaushal Kundra

Pg-3
 Arch'Ur-8 ✓

TAX INVOICE

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

Party Details :

HANS RAJ MAHILA MAHA VIDYALAYA
 Mahatma Hans Raj Marg

Jalandhar

Party GSTIN :

Invoice No. : GST/KW/1663
 Dated : 12/10/2019
 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(₹)
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1.	HDMI CABLE	8544	1	334.74	9.00 %	30.13	30.13	9.00 %	395.00	395.00
2.	POWER CABLE	8544	1	211.86	9.00 %	19.07	19.07	9.00 %	250.00	250.00
3.	Beng QCast Hdmi Wireless Dongle	8517	1	3,220.34	9.00 %	289.83	289.83	9.00 %	3,800.00	3,800.00
4.	Ceiling Kit	8529	1	711.86	9.00 %	64.07	64.07	9.00 %	840.00	840.00
5.	SERVICE CHARGES	9987	1	211.86	9.00 %	19.07	19.07	9.00 %	250.00	250.00
6.	Beng Made Model MX53SP PROJECTOR	8528	1	24,414.06	14.00 %	3,417.97	3,417.97	14.00 %	31,250.00	31,250.00
7.	Spares	8534	1	169.50	9.00 %	15.26	15.26	9.00 %	200.00	200.00

Grand Total 36,985.00

Rs. Thirty Six Thousand Nine Hundred Eighty Five Only

Sale @ 18% = 4,860.14 CGST = 437.43 SGST = 3,417.97 Total Sale = 29,274.20 CGST = 3,855.40 SGST = 3,855.40

Receiver's Signature :

Terms & Conditions

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

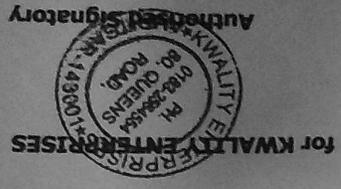
6. WARRANTY FOR LAPTOPS & PRINTERS ARE CARRY-IN TO SERVICE STATION OF RESPECTIVE COMPANIES.

Bank Details

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

Enter in the kaushal Kendra Grant (Yoga & Fitness)

pg-5
 Article-13



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

Jalandhar

Party GSTIN :

Invoice No. : GST/KW/1716
Dated : 18/10/2019
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.	Benq QCast Hdmi Wireless Dongle	8517		1	3,220.34	9.00 %	289.83	9.00 %	289.83	3,800.00	
2.	SERVICE CHARGES Installation	9987		1	211.86	9.00 %	19.07	9.00 %	19.07	250.00	
3.	Benq Made Model MX535P PROJECTOR	8528		1	24,414.06	14.00 %	3,417.97	14.00 %	3,417.97	31,250.00	
4.	Spares	8534	CHarger	1	169.50	9.00 %	15.26	9.00 %	15.26	200.00	
						Print Grand Total					35,500.00

Checked and Verified
KHL

Installed and Verified
[Signature]

DEBIT TO A/c DU Kaushal Kendra
35500.00
Rs thirty five thousand five hundred only
[Signature]

Sale @18%=3,601.68 CGST=324.16 SGST=324.16 @28%=24,414.06 CGST=3,417.97 SGST=3,417.97 Total Sale=28,015.74 CGST=3742.13 SGST=3742.13

Rupees Thirty Five Thousand Five Hundred Only

Terms & Conditions

E. & O.E.

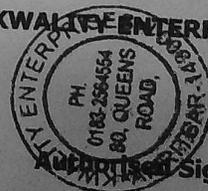
- Subject to 'Amritsar' Jurisdiction only.
- Goods once sold will not be taken back.
- Rs. 250 will be charged for every cheque bounced.
- NO SERVICE SUPPORT FOR SOFTWARE, INTERNET & VIRUS PROBLEMS
- Interest @ 24% p.a. will be charged if the payment is not
- WARRANTY FOR LAPTOPS & PRINTERS ARE CARRY-IN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

Bank Details

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

Receiver's Signature :

for KWALITY ENTERPRISES



Authorized Signatory

Enter in the Kaushal Kendra (E comm & Digital Marketing)

Pg-5
Article-111.

TAX INVOICE

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

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

Party Details :
 NS RAJ MAHILA MAHA VIDYALAYA
 hatma Hans Raj Marg
 andhar
 Party GSTIN :

Invoice No. : GST/KW/2221
 Dated : 11/12/2019
 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(₹)
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1.	HP 280 G4 I5 DESKTOP INA942P9TY INA942P9V0	8471		2	37,711.86	9.00 %	6,788.14	9.00 %	6,788.14	89,000.00
2.	HP Monitor (HP V194) LED SCREEN 3CQ92025TH 3CQ9202LW1	8528		2	4,661.02	9.00 %	838.98	9.00 %	838.98	11,000.00

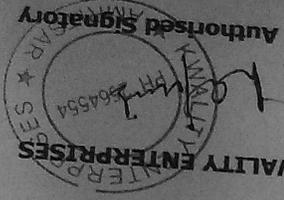
Handwritten: Credit card verified
 11/12

Enter in the DUU Kaushal Kendra page - 7
 Anthe - 28

Grand Total 1,00,000.00

Sale @18% = 84,745.76 CGST = 7,627.12 SGST = 2,627.12 Total Sale = 84,745.76 CGST = 7,627.12 SGST = 2,627.12

Receiver's Signature :



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

- Terms & Conditions**
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 2. Goods once sold will not be taken back.
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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

Jalandhar

Party GSTIN :

Invoice No. : GST/KW/2189

Dated : 07/12/2019

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 280 G4 I5 DESKTOP INA925TXRX-INA925TXSQ-INA925TXSX	8471		3	37,711.87	9.00 %	10,182.20	9.00 %	10,182.20	1,33,500.00
2.	HP Monitor (HP V194) LED SCREEN 3CQ92025XG-3CQ92025Y1-3CQ92025WX	8528		3	4,661.02	9.00 %	1,258.48	9.00 %	1,258.48	16,500.00
3.	BROTHER DCP-B7535DW IND PRINTER E78346M8N986948	8443		1	15,466.10	9.00 %	1,391.95	9.00 %	1,391.95	18,250.00

Checked and verified
[Signature]

Enter in the Kaushal Kendra Grant Register
Pg - 7
Article - 20
Startup Assistance

Grand Total

1,68,250.00 ✓

Sale @18%=1,42,584.74 CGST=12,832.63 SGST=12,832.63 Total Sale=1,42,584.74 CGST=12832.63 SGST=12832.63
Rupees One Lakh Sixty Eight Thousand Two Hundred Fifty Only

Terms & Conditions

E.& O.E.

- 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-IN TO SERVICE STATION OF RESPECTIVE COMPANIES.

Bank Details

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

Receiver's Signature :

for KWALITY ENTERPRISES

Authorised Signatory

Total to A/c D.D. Kaushal Kendra

Amount for Rs 168250.00

GSTIN : 03BQCPS3548E120

TAX INVOICE ORIGINAL FOR RECIPIENT

JUNEJA CREATIONS

12-B MODEL TOWN MARKET, JALANDHAR-(PUNJAB)

Mobile : 98154-81030, 99880-00030

Invoice No. : T/19-20/1076

M/S. PRINCIPAL, MAHATMA HANS RAJ MAHILA MAHA VI

JALANDHAR CITY
JALANDHAR
State Code: 03 (PUNJAB)

Phone : 9646734688
GSTIN: Un-registered

Document Through : Direct

P.O.S. : 03 (Punjab)

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

Weight :
No. of Boxes :

Dated : 10-06-2019

S.No.	Description of Goods	HSN / SAC Qty	Rate	Disc Per Pc	N.Rate	CGST %	SGST %	Amount
1	MI TV 4A 43 PRO 21829/105100033832	8517 1	22350.00		17460.94	14.00	14.00	17460.94

Payment given in
advance by cheque
verified ✓
Koushal Hinder

Enter in the Register
Pg-4
Auth-13

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total
8517	17460.94	14%	2444.53	14%	2444.53	22350.00
						17,460.94
						2,444.53
						2,444.53
						22,350.00

*Reverse charge not applicable

Rs. TWENTY TWO THOUSAND THREE HUNDRED FIFTY ONLY.

Amount (in words)

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

E. & O.E. Customer Signature

JUNEJA CREATIONS
12-B, MODEL TOWN,
JALANDHAR
Auth. Signatory

ESTIN : 03AADFK5437A1ZY

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
 Mahatma Hans Raj Marg
 alandhar

Party GSTIN :

Invoice No. : GST/KW/525
 Dated : 30/05/2019
 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 PAV GAMING 780 -0025in 8CG8346LT2-8CG8346LTG-8CG8346LV4	8471		3	93,050.85	9.00 %	25,123.73	9.00 %	25,123.73	3,29,400.00
2. HP 20KD 19.5" LED 6CM9030X2N-6CM9030X3S-6CM9030X3T	8528		3	4,406.78	9.00 %	1,189.83	9.00 %	1,189.83	15,600.00

<p>Enter in the DDU Kaushal Kendra Register.</p> <p>Page-3 Article-8</p> <p>DDU Kaushal Kendra</p> <p>Serial to A/c</p> <p>SGST=26313.56 CGST=26313.56 Total Sale=2,92,372.88</p> <p>INVOICE DATED FOR Rs. 345000/-</p> <p>Receiver's Signature: <i>[Signature]</i></p> <p>Authorised Signatory: <i>[Signature]</i></p> <p>FOR KWALITY ENTERPRISES</p> <p>State Bank of India. Amritsar. A/c No.65047166684 IFSC : SBIN0050864</p>									
<p>Grand Total 3,45,000.00</p>									

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.

GSTIN : 03AFPM5995D1ZJ

UGC Rashtriya Kendra Scheme

TAX INVOICE **BILL**
COMPANY AUTHORISED SHOP

Bound System



STANDARD ENTERPRISES



All Kinds of Conference Systems, Amplifiers, PA Amplifiers, Paging Systems, Mixers & Processors, Microphones, Speakers, Portable PA Amplifier Systems, Headphones, Counter Communication System, Stands.

NEW RAILWAY ROAD, JALANDHAR-144 001. PH. 0181-5022755, M : 95018-88039

E-mail : standardenterprises@outlook.com

(Through RTGS)

Dated : 18/6/19

Invoice No. 2459

M/s. H M V College
Jalandhar

GSTIN

Your Ref# 649/402
dt 8/6/19

Transport.....GR/RR No.....Dt.....State Code : 03 PUNJAB

S. No.	DESCRIPTION OF GOODS	HSN / SAC CODE	QNTY.	RATE Per Unit	RATE of Tax	AMOUNT
	Wall mount speaker Custom Wood	8518	4	4655	18%	18620
	Amplifier with USB IP's other	8543	1	11470	18%	11470
	Microphones for disc paging	8518	3	4250	18%	12750
	wireless Microphone Tr. & Rec.	8518	1	4850	18%	4850
	speaker cables sup. heavy	8544	1	3890	18%	3890
	Installation access, brackets, mounts	8518	1	3200	18%	3200
	Microphone signal cables	8544	1	7300	18%	7300
	Patch cords	8518	1	1200	18%	1200
	Auxiliary cables with EP & B&C Conn.	8518	2	785	18%	1570
	Leads for microphones	8518	2	690	18%	1380
	Laying of Microphone cables, mounting of Amp, Sphs	8518	1	8500	18%	8500
						74730
						Less: Special Discounts -7473

Total Invoice Amount in Words :

Rs 79,363

TOTAL

67257

Add: CGST @ 9%

6053

Add: SGST @ 9%

6053

Add: IGST @

GRAND TOTAL

Rs 79,363

Bank Details : BANK OF BARODA, A/c No. 0680200000365, IFSC Code : BARB0JULJUL
Please note "0" in the above code is numerical ZERO

Terms & Conditions :

- All disputes subject to Jalandhar Jurisdiction Only.
- Interest @ 24% pa will be charged if the bill is not paid within 7 days.
- Our responsibility ceases as soon as the goods are delivered to the carriers.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct.

For STANDARD ENTERPRISES

Receiver's Signature

Auth. Signatory

Enter in the DDU Rashtriya Kendra (Equipment)
Pg-3, Article-9.

1.
2.
3.
4.

(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

Jalandhar

Party GSTIN :

Invoice No. : GST/KW/793

Dated : 29/06/2019

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.	Benq Made Model MX535P PROJECTOR	8528		10	24,062.50	14.00 %	33,687.50	14.00 %	33,687.50	3,08,000.00

*Checked and Verified
29/6/19*

*Enter in the DDU Kaushal Kendra
(Equipment)*

*Pg - 4
Article - 10*

Received

Grand Total

3,08,000.00 ✓

Sale @28%=2,40,625.00 CGST=33,687.50 SGST=33,687.50 Total Sale=2,40,625.00 CGST=33687.50 SGST=33687.50

Rupees Three Lakh Eight Thousand Only

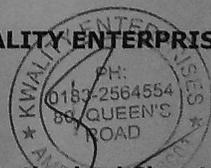
Terms & Conditions

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

Receiver's Signature :

for KWALITY ENTERPRISES



Authorised Signatory

Bank Details

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

Rs Three lac eight thousand only
Signature: _____
Stamp: _____

(Please provide 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

Jalandhar

Party GSTIN :

Invoice No. : GST/KW/794
 Dated : 29/06/2019
 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.	Sony HXR NX200 Full HD 4K Camcorder	8525		1	116525.42	9.00 %	10,487.29	9.00 %	10,487.29	1,37,500.00

*Checked and verified
 Gate entry
 for HMV
 Pg. 12
 2/7/19*

Rohalwa

*Enter in the Kaushal Kendra
 Pg-4
 Article-10.*

Grand Total 1,37,500.00

Sale @18%=1,16,525.42 CGST=10,487.29 SGST=10,487.29 Total Sale=1,16,525.42 CGST=10487.29 SGST=10487.29

Rupees One Lakh Thirty Seven Thousand Five Hundred Only *Equipment*

Terms & Conditions

E.& O.E.

- 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-IN TO SERVICE STATION OF RESPECTIVE COMPANIES.

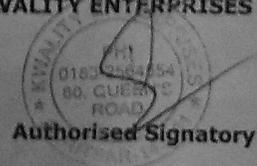
Bank Details

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

Receiver's Signature

Rs. One lac thirty seven thousand five hundred only

for KWALITY ENTERPRISES



Authorised Signatory

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

Jalandhar

Party GSTIN :

Invoice No. : GST/KW/801
 Dated : 30/06/2019
 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.	HDMI CABLE	8544	15 Mtr.	10	334.75	9.00 %	301.27	9.00 %	301.27	3,950.00
2.	POWER CABLE	8544	15 Mtr.	10	211.86	9.00 %	190.67	9.00 %	190.67	2,500.00
3.	Benq QCast Hdmi Wireless Dongle	8517		10	3,220.34	9.00 %	2,898.31	9.00 %	2,898.31	38,000.00
4.	Ceiling Kit	8529	4 Ft	10	711.86	9.00 %	640.67	9.00 %	640.67	8,400.00
5.	SERVICE CHARGES Installation	9987		10	211.86	9.00 %	190.67	9.00 %	190.67	2,500.00

Gate entry for Hans Raj Marg
2/7/19
CP PLUS
enhancing vision
CCTV Security Solutions

Enter in the DDU Kaushal Kendra (Laboratory/Workshop)

Pg-5
Article-17

Grand Total 55,350.00

Sale @18%=46,906.82 CGST=4,221.59 SGST=4,221.59 Total Sale=46,906.82 CGST=4221.59 SGST=4221.59

Rupees Fifty Five Thousand Three Hundred Fifty Only

Terms & Conditions

E.& O.E.

- 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 on late payment for Rs. *55350.00*
- WARRANTY FOR LAPTOPS & PRINTERS ARE CARRY-IN TO SERVICE STATION OF RESPECTIVE COMPANIES.

Bank Details

State Bank of India. Amritsar. A/c No. 65047166884 IFSC: SBIN0050864

Receiver's Signature :

DDU Kaushal Kendra
for Rs. 55350.00
Five thousand three hundred thirty

for KWALITY ENTERPRISES

Authorised Signatory

Supdt. ACCTG. *BUSHR* *PRINCE*

Kaushal Kendra Register (Equipment)

BILL/CASH MEMO

M no

BHUPINDER SINGH

Deals In :-

Computer Hardware, Computer Pheriphirals, Cctv Cameras, Led TV And
All Kind Of Computer Repair Etc.

G. T. Road Phagwar.

No. 12

Dated . 29-06-2019

M/s Hans Raj Mahila Maha Vidyalaya .

ADDRESS : Jalandhar

Qty	Particulars	Rate	Amount Rs	P
10	Led Tv	20,000 ✓	200000 ✓	✓
10	Stand	500 ✓	5000 ✓	✓
			5000 ✓	
			4000 ✓	
TOTAL			2,14,000 ✓	

for IT (ARTS Block)
Checked and Verified
KAWL

(Bhp) ✓
DDU Kaushal
(Equipment) Right
Installation
Pg - 4
Article - 12

Customer's Sign.

DDU Kaushal Kendra
T.V. (LED)

Signature

Amount to A/c 214000 = 00

Rs. Two Lac fourteen thousand only

JUNEJA CREATIONS

12-B MODEL TOWN MARKET, JALANDHAR-144003 (PUNJAB)

Invoice No. T/19-20/1626

Date: 24-07-2019

M/s. PRINCIPAL, MAHATMA HANS RAJ MAHILA MAHA VI
JALANDHAR CITY
JALANDHAR
State Code: 03 (PUNJAB)

Transport: _____
Order No: _____
G.R. No: _____
Destination: _____
Freight: _____
Vehicle No: _____
Pvt Mark: _____
Weight: _____
No. of Boxes: _____

Phone: 9846734688
GSTIN: Un-registered

Document Through: Direct

P.O.S.: 03 (Punjab)

S.No.	Description of Goods	HSN / SAC	Qty	Rate	Disc Per Pc	N.Rate	CGST %	SGST %	Amount
1	MI TV 4XPRO 55 21969/104100005828	8528	1	40000.00		31250.00	14.00	14.00	31250.00

*Verified it
(Cheque has been given in advance)*

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total	
8528	31250.00	14%	4375.00	14%	4375.00	31250.00	
						CGST @ 14.00 %	4,375.00
						SGST @ 14.00 %	4,375.00
						Grand Total	40,000.00

Reverse charge not applicable

Amount to A/c LED (Equipment)

Amount for Rs. 40000.00

Rs. Forty thousand only

Amount (in words) Rs. FORTY THOUSAND ONLY.

Terms & Conditions

- All disputes subject to JALANDHAR jurisdiction only
- Interest @ 24% p.a. will be charged if the bill is not paid within 15 days.
- Our responsibility ceases as soon as goods are delivered to the customer.

Handwritten signature
26/7

HSN No

Handwritten signature

For JUNEJA CREATIONS

Auth. Signatory

E & OE

Customer Signature

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

SIA
8/2
7/5

INVOICE NO. : 11

DATED : 15/04/2019

The. PRINCIPAL HANSRAJ MAHILA VIDYALAYA
MAHATAMA HANS RAJ MARG,

Order No. :

Transport :

Gr. No. :

Date :

Pvt. Mark :

Package :

JALANDHAR CITY PUNJAB

GSTIN :

State : Punjab

State Code : 03

S.No.	Description of Goods	HSN Code	Qty.	Rate	Disc. %	CGST %	SGST %	IGST %	Taxable Value Rs.
1	SPEAKER - ZEBRONIC		4 box	2006.78		9.00	9.00		8027.12
2	MULTIMEDIA SPEAKER BT/USB/AUX/FM SN:01UDAAN202190-238,-203190773,-203190774,-203190775								
<p>HSN Code Taxable Val. CGST % Amt. SGST % Amt. IGST % Amt.</p> <p>8027.12 9.00 722.44 9.00 722.44</p>					4				

Received
Verified

9-1-19
09/05/19

STATE BANK OF INDIA (SPBB), MODEL TOWN BR., JALANDHAR

Amount to A/c *Equipment A/c*

Total 8027.12

Amount 8027.12

Add CGST 722.44

Add SGST 722.44

Net Amount 9472.00

C/A NO. -32423142697 IFSC: SBIN0004121 BR. CODE: 04121

AMOUNT IN WORDS : RS. NINE THOUSAND FOUR HUNDRED SEVENTY TWO ONLY

TERMS & CONDITIONS :-

- 1) Subject to another jurisdiction only
- 2) Interest @ 4% 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 return/refund
- 5) Goods once sold cannot be returned back

FOR CT INFOTECH

E.S.O.E.

GST Payable on Reverse Charge : N.A.

[Signature]
Authorized Signatory

SAVER STUDIO

SAVER STUDIO
 14400A (9876543210)
 www.saverstudio.com
 saverstudio@gmail.com

Deals In All Web-technologies, Security Services, Computer and Media Service

INVOICE ORIGINAL FOR RECIPIENT

To:
 Hmv college

Invoice No.: SS096

Dated: 3-3-2020

Sr. No.	Description	Model	QTY.	Rate	Amount
1	RED LED BAORD 18X3 (54 SQ.FT.) (INSTALLATION DATE 29-1-2020)	-	1	100000/-	100000/-
<p>for Auto about Receipt & Receipt A P C assured that keeping in view the quality articles are purchased at the lowest current MARKET PRICE ✓</p>					

Total Amount (INCLUSIVE OF ALL TAXES) 100000/- ✓

Amount in Words:

- Terms & Conditions:
- Goods once sold will not be taken back.
 - Our responsibility ceases as soon as goods are delivered to the carriers.
 - Any replacement will be at cost to the purchaser.

Customer Signature

SAVER STUDIO
 N.C. 44, K.O. Jalandhar (P.H.)

 Auth. Signatory

E & O E

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PARTH ELECTRONICS
 Booth No 102 Puda Market
 Ladowali Road Jalandhar
 GSTIN/UIN: 03ABZPV0631L1Z5
 State Name : Punjab, Code : 03
 Contact : 0181-5050777, 9915444777
 E-Mail : parthelectronics.jalandhar@gmail.com

Invoice No.
340
 Supplier's Ref.

Dated
13-Sep-2019
 Other Reference(s)

Buyer
HMV COLLEGE JALANDHAR
 NEAR WORKSHOP CHOWNK
 State Name : Punjab, Code : 03
 Place of Supply : Punjab

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	42.True View 17694 2mp Bullet Ip PRO P-66	8525	5 PICES	2,330.00	PICES	25 %	8,737.50
2	Poe Injector for Ip Camerap-71	8536	5 PICES	127.12	PICES		635.60
3	Weather Proof Box 4.25 P-146	3926	5 PICES	84.74	PICES		423.70
4	Trueview Adopter 12V 6 Ampp-87	8504	2 PICES	850.00	PICES		1,700.00
5	Pvc Flexible Pipe 25 mm 30 Mtr (3917)	3917	1 PICES	254.24	PICES		254.24
6	Fx Agri Bend 25 mm 1 " P-342	3917	17 PICES	42.37	PICES		720.29
7	Pvc Sheedal CLIP 25 MM 3925 1'	3925	2 PICES	254.00	PICES		508.00
8	Dgs - Sc6u4f-3gb Digisol Cat 6 P-310	8544	1 PICES	4,576.00	PICES		4,576.00
9	Pvc Pipe 25 mm Bundle [3917] Pg - 313	3917	1 PICES	1,356.00	PICES		1,356.00
							18,911.33
Less: OUTPUT CGST							1,702.02
OUTPUT SGST							1,702.02
ROUNDED OFF							(-)0.37
Total			39 PICES				₹ 22,315.00

Less:

Verify dtd

Enter in the CLTV Stock Register
 Pg - 12
 Article - 22 ✓

Prev. Balance : 3,35,577.78
 Bill Amt. : 22,315.00
 Total Balance :

E & O E

Amount Chargeable (in words)

Inr Twenty Two Thousand Three Hundred Fifteen Only

Company's Bank Details

Bank Name : SBI PARTH ELECTRONICS-8888
 A/c No. : 65147946060
 Branch & IFS Code : MODEL TOWN & SBIN0050874

for PARTH ELECTRONICS

Declaration

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

Ravi
 Authorised Signatory

SUBJECT TO JALANDHAR JURISDICTION

This is a Computer Generated Invoice

22,315.00
 Paid & Used for Rs

Inr Twenty two thousand three hundred fifteen only

Authorized Signatory: *[Signature]*
 Name: *[Name]*
 Principal

11/09/19

TAX INVOICE (39)

INVOICE No: 313
 Supplier's Ref: _____
 e-way Bill No: _____
 Dated: 2-Sep-2019
 Other Reference(s): _____

PARTH ELECTRONICS
 Export Plot 102 Puda Market
 Laxmewal Road Jalandhar
 GSTIN/AIN: 03ABZPV06311124
 State Name: Punjab Code: 03
 Contact: 0181-9050777 9915444777
 E-Mail: parthalelectronics.jalandhar@gmail.com
 Buyer: HMV COLLEGE JALANDHAR
 NEAR WORKSHOP CHOWNK
 State Name: Punjab Code: 03
 Place of Supply: Punjab

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Sec %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	Trueview Nvr 64 Ch Pro Nvr T37787	85219090	1 PICES	89,000.00	PICES	25 %	51,750.00	51,750.00	9%	4,657.50	9%	4,657.50	61,065.00
2	Hard Disk 1 Tb Purple P-106	84117020	1 PICES	3,000.00	PICES		3,000.00	3,000.00	9%	270.00	9%	270.00	3,540.00
	OUTPUT CGST						54,750.00						
	OUTPUT SGST						4,927.50						
	OUTPUT SGST						4,927.50						
	Total		2 PICES				₹ 64,925.00	54,750.00		4,927.50		4,927.50	

Amount Chargeable (in words) Inr Sixty Four Thousand Six Hundred Five Only

Enter in the CCTV Stock Register
 Pg-10
 Article-17
 Verify File ✓

Company's Bank Details
 Bank Name: SBI
 MAIN BRANCH
 Branch & IFS Code: _____
 SBI PARTH ELECTRONICS-8888
 65147946040
 MODEL TOWN & SBIN0050874

Amount in words for Rs. 64605.00

for PARTH ELECTRONICS

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

Authorized Signatory

Subject to the terms and conditions of the invoice.
 This is a Computer Generated Invoice.
 Date: 2/9/19

TAX INVOICE

Invoice No: 281
Supplier's Ref:

Quoted Date: 23-Aug-2019
Other Reference(s):

PARTH ELECTRONICS
Block No 102 Puda Kharak
Ladrowal Road Jalandhar
GSTRIN/IN: 03A02EV00311125
State Name: Punjab, Code: 03
Contact: 0181-5050777 9415444777
E-Mail: parthelectronics.jalandhar@gmail.com

Buyer:
HMV COLLEGE JALANDHAR
NEAR WORKSHOP CHOWNK
State Name: Punjab, Code: 03
Place of Supply: Punjab

SI No	Description of Goods	HSN/SAC	Quantity	Rate per Dm %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	Fitting Material 3506	3506	4 PICES	381.36 PICES	1,500.00	1,500.00	9%	135.00	9%	135.00	1,770.00
2	Cctv Audio Mic P-142	85299090	2 PICES	8,050.00 PICES	1,528.44	1,528.44	9%	137.29	9%	137.29	1,800.02
3	05 HARD DISK P(110) 4 TB K2=4	8471	10 PICES	8,500.00 PICES	8,500.00	8,500.00	9%	765.00	9%	765.00	10,030.00
4	Trueview Adopler 12V 6 Amp-87 Ch 3=10	8504	51 PICES	127.12 PICES	6,483.12	6,483.12	9%	583.48	9%	583.48	7,650.08
5	Poe injector for Ip Cametrap-71	8521	1 PICES	15,500.00 PICES	11,625.00	11,625.00	9%	1,046.25	9%	1,046.25	13,717.50
6	25. Nvr True View 32 Ch 2 Sata 5mp T-J7689 P-27	85172900	7 PICES	1,565.00 PICES	10,955.00	10,955.00	9%	985.95	9%	985.95	12,926.90
7	DIGISOL DG-GS1008-Dg PORT P-97 Ch 3=6 Ch 10=1	8525	10 PICES	2,330.00 PICES	17,475.00	17,475.00	9%	1,572.75	9%	1,572.75	20,620.50
8	42 True View 17694 Zmp Bullet Ip PRO P-66 41 in Bill No 295	8525	10 PICES	2,330.00 PICES	17,475.00	17,475.00	9%	1,572.75	9%	1,572.75	20,620.50
OUTPUT CGST OUTPUT SGST					74,163.56	6,674.72	6,674.72				
Total					85 PICES	₹ 87,513.00	74,163.56	6,574.72	6,574.72	6,674.72	

Amount Chargeable (in words) Inr Eighty Seven Thousand Five Hundred Thirteen Only

North City
Enter in the CC TV
pg-10
Article-18

Company's Bank Details
Bank Name: **CC TV**
A/C No: **CC TV**
Branch & IFS Code: **SBI PARTH ELECTRONICS-8888**
65147946050
MODEL TOWN & SBIN0050874

Rs. Eighty Seven Thousand Five

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

SUBJECT TO JALANDHAR
This is a Computer Generated Invoice

for PARTH ELECTRONICS

Authorized Signa

ORIGINAL FOR RECIPIENT

TAX INVOICE

PARTH ELECTRONICS

Booth No: 102 Prada Market
Ladrowal Road Jalandhar
GSTIN/IN: 03ABZPV06311125
State Name: Punjab, Code: 03
Contact: 0181-5050777, 9915444777
E-Mail: parthelectronics.jalandhar@gmail.com

Buyer

HANS RAJ MAHILA MAHA VIDHALAYA
NEAR WORKSHOP CHOWNK
State Name: Punjab, Code: 03
Place of Supply: Punjab

Invoice No: 501
Supplier's Ref: Winger
Created: 29-Nov-2019
Other Reference:

(FORM FOR RECEIPT)

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	Sale Tax Rate	Sale Tax Amount	Total Amount
1	7642 TRUE VIEW Vr Cam 3MP 360D	85291020	1 PICES	8,363.56			8,363.56	8,363.56	9%	752.72	3%	250.91	9,367.19
2	RT Gps Trackerpr 303 Ais 140	8529190	1 PICES	10,546.88			10,546.88	10,546.88	14%	1,476.56	1%	105.47	12,128.91
3	25-11-19 to 20-11-22 Micro Sd Card Ultra 128gb 100mbps	8523	1 PICES	0.85			0.85	0.85	9%	0.08	5%	0.04	0.97
		OUTPUT CGST					18,911.29						
		OUTPUT SGST					2,229.36						
							2,229.36						
							2,229.36						

Handwritten signature

Handwritten note: Checked and Verified

*Handwritten note: (Sushil Kumar) Verified it
(Vidhu Vohra) App installed and working
and working GPS and working
Cams also working
State*

Handwritten note: UPI to M/c CECTV

Handwritten note: Invoice amount for Rs 23370=07

Handwritten note: Rs. Twenty three thousand and three hundred seventy only

Handwritten signature

continued

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

Party GSTIN :

Invoice No. : GST/KW/2967
Dated : 02/03/2020
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.	Battery Sony	8507		1	3,940.68	9.00 %	354.66	9.00 %	354.66	4,650.00
2.	Spares Tripod STAND	8534		1	3,601.70	9.00 %	324.15	9.00 %	324.15	4,250.00
3.	128 Gb Memory Card	8523		2	4,067.80	9.00 %	732.20	9.00 %	732.20	9,600.00

Checked and Verified
[Signature]

Enter in the *Kaushal Kundra Grant*
Pg. 9
Art. No - 24.
(Operational Expenditure)

Entered in MCVP(KK) Register
Pg - 03, Article (6, 7, 8) *Rehman*

Sale @ 18% = 15,677.98 CGST = 1,411.01 SGST = 1,411.01 Total Sale = 15,677.98 CGST = 1,411.01 SGST = 1,411.01
Grand Total 18,500.00

Rupees Eighteen Thousand Five Hundred 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 to A/c.
 6. WARRANTY FOR LAPTOPS & PRINTERS ARE CARRY-IN TO SERVICE STATION OF RESPECTIVE COMPANIES.

Receiver's Signature :

for KWALITY ENTERPRISES

Bank Details

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

DDU Kaushal Kundra
18500.00
Rs. Eighteen thousand five hundred only
[Signature]
18/3/20

Authorised Signatory

Principal

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

Invoice No. : GST/KW/610
 Dated : 30/06/2020
 GR/RR No. :

Jalandhar

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.	HP DESKTOP HP KEYBOARD & MOUSE	8471	4CE9482KSR	1	37,923.72	9.00 %	3,413.14	9.00 %	3,413.14	44,750.00

[Handwritten signature]

Enter in the Kaushal Kendra

pg-10

Antile-26 ✓

Grand Total

44,750.00

Sale @18% = 37,923.72 CGST=3,413.14 SGST=3,413.14 Total Sale=37,923.72 CGST=3413.14 SGST=3413.14

Rupees Forty Four Thousand Seven Hundred Fifty 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-IE TO SERVICE STATION OF RESPECTIVE COMPANIES.

Receiver's Signature :

for KWALITY ENTERPRISES

Authorized Signatory

Bank Details

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

Received & Verified
 Anupama
 11/8/2020

DEBIT TO A/c *200 Kaushal Kendra*

Rs. Forty four thousand seven hundred fifty only
44750=00

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

 Party GSTIN :

Invoice No. : GST/KW/2966
 Dated : 02/03/2020
 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 280 G4 MT 17-9TH GEN DESKTOP 8GB/1TB/W10 PRO	8471	INA949QWJ3	1	63,347.46	9.00 %	5,701.27	9.00 %	5,701.27	74,750.00
2.	HP Monitor (HP V194) LED SCREEN	8528	3CQ9491QYS	1	4,661.02	9.00 %	419.49	9.00 %	419.49	5,500.00
3.	Nvidia 4 Gb Graphics Card Gtx 1050	8473	SN1929S1119007	1	10,381.36	9.00 %	934.32	9.00 %	934.32	12,250.00

*Checked and verified
 [Signature]*

*Entered in the Kaushal Kendra Grant
 (Startup Assistance)
 12-8
 Article-23*

*Entered in Stock Register (KK)
 Pg-01 (Article 1, 2, 3) [Signature]*

Grand Total
92,500.00

Sale @ 18% = 78,389.84 CGST = 7,055.08 SGST = 7,055.08 Total Sale = 78,389.84 CGST = 7055.08 SGST = 7055.08
Rupees Ninety Two Thousand Five Hundred 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.

Receiver's Signature :

Bank Details
 State Bank of India. Amritsar. A/c No. 65047166684 IFSC : SBIN0050864
*Principled for Rs 92500=00
 Ninety two thousand five hundred only
 [Signature]
 18/3/20*

for KWALITY ENTERPRISES

Authorized Signatory

Principal

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/2965
 Dated : 02/03/2020
 GR/R 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.	HP 280 G4 MT 17-9TH GEN DESKTOP 8GB/1TB/W10 PRO INA949QWJ1-INA949QWVC-INA949QWJ1-INA949QWJ1	8471		4	63,347.46	9.00 %	22,805.09	9.00 %	22,805.09	2,99,000.00
2.	HP Monitor (HP V194) LED SCREEN INA949QWJ1	8528		2	4,661.02	9.00 %	1,677.97	9.00 %	1,677.97	22,000.00
<p>Enter in the Kausal Kendra Bhawan (Start up Assistance) pg-8 Article-22</p>										
Grand Total										

Checked and Verified
 [Signature]

Entered in MCV (Kik) Register
 Pg-2, (Article 4, 5) Jalandhar
 Sales @ 18% = 2,72,033.88 CGST = 24,483.06 SGST = 24,483.06 Total Sale = 2,72,033.88 CGST = 24,483.06 SGST = 24,483.06
 for Kausal Kendra

Receiver's Signature : 3,21,000.00
 [Signature]

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 made within 15 days.
 6. WARRANTY FOR LAPTOPS & PRINTERS ARE CARRY-ON TO SERVICE STATION ON RESPECTIVE COMPANIES.

Bank Details
 State Bank of India, Amritsar, A/c No. 65047166684 IFSC : SBIN0050864
 Authorised Signatory
 [Signature]
 for KWALITY ENTERPRISES
 AMRITSAR

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
Jalandhar

Invoice No. : GST/KW/2964
Dated : 02/03/2020
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(₹)
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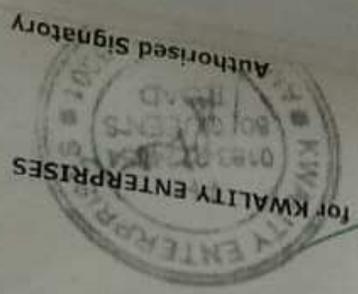
1	Lenovo Tower Server S1550	8471	SJ300RNZK	1	188000.00	9.00 %	16,920.00	9.00 %	16,920.00	2,21,840.00
2	Lenovo ThinkSystem 64gb Gb	8473		2	0.00	9.00 %	0.00	9.00 %	0.00	0.00
3	ThinkSystem 3.5" 8TB Sala	8471		1	0.00	9.00 %	0.00	9.00 %	0.00	0.00

Grand Total

2,21,840.00

Sale @18%=1,88,000.00 CGST=16,920.00 SGST=16,920.00 Total Sale=1,88,000.00 CGST=16,920.00 SGST=16,920.00
Rupees Two Lakh Twenty One Thousand Eight Hundred Forty Only

Receiver's Signature : *[Signature]*



1. Subject to Amritsar Jurisdiction only.
2. Goods once sold will not be taken back.
3. Rs. 250 will be charged for every 1000 gm weight.
4. No service charge for software, printer & other accessories.
5. Interest @ 24% p.a. will be charged on the balance if not payment for laptops & printers are made within 15 days.
Bank Details

Verified ✓
(Stock is available)

PK shot up as per a

Vidyal
AL KENDRA 2

VR.NO.
2
2
2
1

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
Jalandhar

Party GSTIN :

Invoice No. : GST/KW/611
Dated : 30/06/2020
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(₹)
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1.	HP 20KD KH 19.5" LED	8528	3CQ0020FXG	1	4,661.02	9.00 %	419.49	9.00 %	419.49	5,500.00
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Grand Total

5,500.00

Sale @18%=4,661.02 CGST=419.49 SGST=419.49 Total Sale=4,661.02 CGST=419.49 SGST=419.49

Rupess Five Thousand Five Hundred Only

Terms & Conditions

E.B.O.E.

Receiver's Signature :

for KWALITY ENTERPRISES

Authorised Signatory

Bank Details

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 LATORS & PRINTERS ARE CARRYIN TO SERVICE STATION OF RESPECTIVE COMPANIES

State Bank of India, Amritsar. A/c No.6504716684 IFSC : SBIN0050864

₹ 550000

₹ five thousand five hundred only

11/8/20

Handwritten signature

TAX INVOICE
KBITS
 23- GF NEHRU SHOPPING COMPLEX, LAWRENCE ROAD, AMRITSAR, INDIA.
 PH. 0183-5005090 E. Mail : info@kbitsindia.com

Party Details :
 HANS RAJ MAHILA MAHA VIDYALAYA
 Mahatma Hans Raj Marg

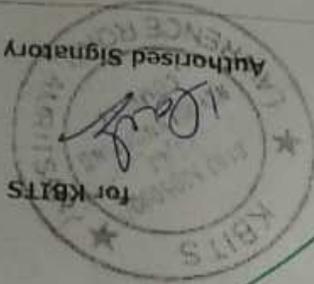
G.T. ROAD JALANDHAR 144008

Party GSTIN :

Invoice No. : GST/KB/1239
 Dated : 20-10-2020
 GR/RR No. : 8184505
 Transport : FAST EXPRESS CARGO
 Vehicle No. :
 Station : JALANDHAR
 P.O. NO / Dated :

S.N.	Description of Goods	HSN Code	Serial Number	Qty	Rate	SGST Amt	SGST%	CGST Amt	CGST%	Amount(₹)
1.	HP NB PAVILLION 14-dh1179TU X360 Laptop	8471	8CG04128KF	1	57,203.38	5,148.30	9.00 %	5,148.30	9.00 %	67,500.00
2.	HP BAG PACK	4202		1	1,271.18	114.41	9.00 %	114.41	9.00 %	1,500.00
3.	HP NB PEN	8471		1	2,966.10	266.95	9.00 %	266.95	9.00 %	3,500.00

for invoice file checked and verified



HDFC Bank, Court Road, Amritsar. A/c No. 50200010360236. IFSC : HDFC0001359

- Bank Details**
- Subject to Amritsar Jurisdiction only.
 - Goods once sold will not be taken back.
 - Rs. 250 will be charged for every cheque book.
 - NO SERVICE CHARGE FOR SOFTWARE, INTERNET & VIRUS PROTECTORS.
 - Interest @ 24% p.a. will be charged if the payment is not.
 - WARRANTY FOR LAPTOPS & PRINTERS ARE CARRY-IN TO SERVICE STATION OF RESPECTIVE COMPANIES.

Receiver's Signature : *[Signature]*

Terms & Conditions
 Sale @ 18% = 61,440.68 CGST = 5,529.66 SGST = 5,529.66 Total Sale = 61,440.68
 CGST = 5,529.66 SGST = 5,529.66
 Ruppes Seventy Two Thousand Five Hundred Only

Grand Total

72,500.00

KEY OFFICE AUTOMATION

1ST FLOOR, HOUSE NO-278, D BLOCK

RANJIT AVENUE, AMRITSAR,

GSTIN: U3A0MPS9460C1Z5

BILL / INVOICE

- Original for Receipt
- Duplicate for Supplier/ Transporter
- Triplicate for Supplier

Reverse Charge : No

Invoice No. : UN88

Invoice Date : 23/12/20

State : Punjab

Details of Receiver | Billed to :

Name : HANS RAJ MAHILA VIDYALYA

Address : JALANDHAR

JALANGHER, AMRITSAR-143001

PUNJAB

Contact Person : NA, Phone : NA NA.

GSTIN :

State : PUNJAB

State Code : 03

State :

GSTIN :

Address :

Name :

Details of Consignee | Shipped to :

Transportation Mode :

Vehicle No. :

Date of Supply : 23/12/20

Place of Supply : PUNJAB

Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
Enter in the Kaural Kaural Grant (Government)	8528	NO	1	97,000	97,000
Total Amount Before Tax					97,000

Total Invoice Amount in Words: Rupees One Lakh Twenty Four Thousand One Hundred Sixty only.

ACCOUNT NO- 250100301000351
IFSC CODE- VIJ080007501, VIJAYA BANK

Bank Details: Davi Kaural Kaural

124160 > 00

CGST 14%
GST 14%
Total Amount 1,24,160



FOR KEY OFFICE AUTOMATION

(Receiver's Name and Sign)

RECEIVED BY: [Signature]
DATE: 23/12/20

Handwritten notes: "Check and Verify for College Receipts" and "Hans Raj" with a signature.

Handwritten notes: "Enter in the Kaural Kaural Grant (Government)", "19-12, Article-33", and "Approved Change".

Vertical text on the left edge: "L.S. College" and "Hante" (partially visible).