

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

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

Invoice No.  
**ISOLS/22-23/91**  
 Delivery Note

Dated  
**4-May-2022**  
 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

S/Ad  
 RS

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 Apr to 19th May 2022	998314				15,254.23
2	<b>IGST</b>					2,745.76
3	<b>Short and Excess</b>					0.01
<b>Total</b>						<b>₹ 18,000.00</b> E. & O.E

**PAID**  
 Ch. No. 404113  
 Date 10/6/22

Amount Chargeable (in words)

**INR Eighteen Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998314	15,254.23	18%	2,745.76	2,745.76
<b>Total</b>	<b>15,254.23</b>		<b>2,745.76</b>	<b>2,745.76</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Five and Seventy Six paise Only**

Company's PAN : **AAEC11336E**

Verified ✓  
 [Signature]

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

This is a Computer Generated Invoice

Bill Enter  
 Reg no 152  
 12/2/22  
 7/6/22

Debit to A/c. Misc. Exp  
 18000/-  
 Rs Eighteen thousand only  
 [Signature]  
 10/6/22

[Signature]

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  
State Name : Punjab, Code : 03

Invoice No. <b>ISOLS/22-23/158</b>	Dated <b>1-Jun-2022</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:* 6/6

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 2022	998314				15,254.23
2	<b>IGST</b>					2,745.76
3	<b>Short and Excess</b>					0.01
<b>Total</b>						<b>₹ 18,000.00</b>

**PAID**  
Ch. No. 404113  
Date 10/6/22

Amount Chargeable (in words)

**INR Eighteen Thousand Only**

**₹ 18,000.00**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	15,254.23	18%	2,745.76	2,745.76
<b>Total</b>	<b>15,254.23</b>		<b>2,745.76</b>	<b>2,745.76</b>

Tax Amount (in words) :

**INR Two Thousand Seven Hundred Forty Five and Seventy Six paise Only**

*Verified*

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

Authorised Signatory

This is a Computer Generated Invoice

*Handwritten:* Bill enter page no. 52  
Mamta  
10/6/22

*Handwritten:* Misc. Exp  
18000 = 00  
Rs. Eighteen thousand only  
10/6/22

*Handwritten signatures and stamps:* [Signature] [Stamp]

# 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>ISOLS/22-23/175</b>	Dated <b>1-Jul-2022</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

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Digital Marketing Contract</b> HMV Website Maintenance & Digital Marketing Contract From 20 June to 19th July 2022	998314				<b>15,254.23</b>
2	<b>IGST</b>					<b>2,745.76</b>
3	<b>Short and Excess</b>					<b>0.01</b>
Total						<b>₹ 18,000.00</b>

Amount Chargeable (in words)

**INR Eighteen Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998314	15,254.23	18%	2,745.76	2,745.76
Total	<b>15,254.23</b>		<b>2,745.76</b>	<b>2,745.76</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Five and Seventy Six paise Only**

**PAID**  
Ch. No. 367290  
Date 12/7/22

Verified ✓  
VP

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

Authorised Signatory

This is a Computer Generated Invoice

Bill Enter  
Page No. 152  
Manta  
12/7/22

MISC. Exp

ISSUED TO A/C.....

Amount & Paid for RA. 18000

Rs. Eighteen thousand only

12/7/22

Authorised Signatory      Principal

Rè: Fwd: Reminder | HMV | Due Invoice

From: Accounts ISOLS Group (accounts@isolsgroup.com)

To: vidhu.261984@gmail.com

Cc: aohmv1927@gmail.com; hmvjal1@gmail.com; hmv\_jal@yahoo.co.in; ujjwal@isolsgroup.com; sagar@isolsgroup.com

Date: Monday, 4 July, 2022 at 05:11 pm IST

Hi Sir,

Thanks for the update, I have mentioned the updated due details below:

- Inv no 574 Digital Marketing (20 Dec to 19th Jan 2022) amount 11000 + Taxes = 18000 (Tax Invoice attached)
- Inv no 628 Digital Marketing (20 Jan to 19th Feb 2022) amount 11000 + Taxes = 18000 (Tax Invoice attached)
- Inv no 685 Digital Marketing (20 Feb to 19th Mar 2022) amount 11000 + Taxes = 18000 (Tax Invoice attached)
- Inv no 42 Digital Marketing (20 Mar to 19th Apr 2022) amount 11000 + Taxes = 18000 (Tax Invoice attached)
- Inv no 175 Digital Marketing (20 June to 19th July 2022) amount 11000 + Taxes = 18000 (Tax Invoice attached)

Total Outstanding 90,000/-

Thanks & Regards



Harsh Bhatia  
Accountant & Administrator  
Accounts & Finance Dept.

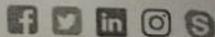
E: info@isolsgroup.com  
M: 8178033738  
P: 9555411411

India Office:

**ISOLS GROUP PRIVATE LIMITED**  
698, Sector 45, Gurgaon: 122003, HR, India

Canada Office:

**ISOLS GROUP CANADA INC**  
83 Elgin Drive, Brampton, Ontario: L6Y1A9,  
Canada



www.isolsgroup.com

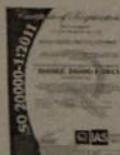
**Our Group Companies & Brands:**

Innovative Solution Technologies | Digital India Leader | India Digital Pay | Book You Online | Thirsty Hunter

**Certifications:**



ISO 9001:2015



ISO 20000-1:2011



ISO 27001:2013

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On 2022-07-04 15:49, V Tech News wrote:

Respected sir/madam,

To  
The Principal  
Hans Raj Mahila Maha Vidyalaya Jalandhar

Sub: Sanction Advance amount Rs 10000/- for Prepaid Organic Boosting on Facebook, Instagram and other social platforms to ISOLS Group Team.

Respected madam,

This is to bring into kind notice as per the requirement of the college for boosting and lead generation. Kindly Sanction the Advance amount Rs 10000/- for Prepaid Organic Boosting on Facebook, Instagram and other social platforms to ISOLS Group Team.

NET to be done on the account  
Beneficiary Name- ISOLS Group Pvt Ltd  
Bank Name- Punjab National Bank  
A/c No. - 4615009300000217  
Branch- Lcb Gurgaon  
IFSC Code- PUNB0461500

Yours Faithfully,



Mr Vidhu Vohra

<b>IFS Code :-</b>	PUNB0461500
<b>Branch :-</b>	LCB, Gurgaon.

Maha Vidya  
Principal

Hans Raj Mahila Maha Vidyalaya,  
Jalandhar City.



Ref.No.Ac/

Date:-22.07.2022

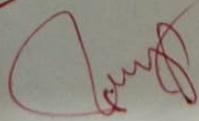
The Manager,  
Punjab National Bank,  
Hans Raj Mahila Maha Vidyalaya,  
Jalandhar City – 144008.

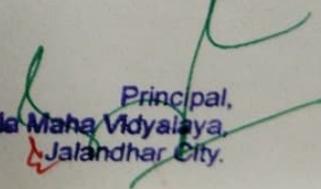
Subject :- Transfer of Fund.

Dear Madam,

Kindly transfer an amount of Rs. **10,000/-** (Rupees Ten thousand only) through **transfer** from our Account No. 4710000100017566 to account detail given as below:-

Name of the Account Holder:-	M/s ISOLS Group Private Limited
Bank Name :-	Punjab National Bank
Account Number :-	4615009300000217
IFS Code :-	PUNB0461500
Branch :-	LCB, Gurgaon.

M467894  


  
Principal,  
Hans Raj Mahila Maha Vidyalaya,  
Jalandhar City.



**ISOLS GROUP PRIVATE LIMITED**

698, Sector 45 Gurugram  
122003  
GSTIN/UIN: 06AAEC11336E1Z1  
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  
State Name : Punjab, Code : 03

Invoice No.	Dated
<b>ISOLS/22-23/243</b>	<b>1-Aug-2022</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>In-Organic Digital Marketing Contract</b>	998314				<b>8,474.57</b>
2	<b>IGST</b>					<b>1,525.42</b>
3	<b>Short and Excess</b>					<b>0.01</b>
<b>Total</b>						<b>₹ 10,000.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	8,474.57	18%	1,525.42	1,525.42
<b>Total</b>			<b>1,525.42</b>	<b>1,525.42</b>

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

Company's PAN : **AAEC11336E**

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  
Authorized Signatory

This is a Computer Generated Invoice

Amount to A/c.....

Rs. Ten thousand only

10000.00

Banker's Account

Buyer's Signature

Verified it

✓

Payment already done by

RTGS

Bill Enter Page No. (152) Mmtg 5/8/22

# Tax Invoice | HMV | INORGANIC MARKETING

2 messages

Thu, Aug 4, 2022 at 7:49 PM

Accounts ISOLS Group <accounts@isolsgroup.com>

To: V Tech News <vidhu.261984@gmail.com>, Accounts Officer <aohmv1927@gmail.com>, hmvjal1@gmail.com, ijss hmv <hmv\_jal@yahoo.co.in>

Dear Sir,

Please find attached the tax invoice of Inorganic marketing amount 10000, we have received the payment on 25.07.2022, below are the details:

M467894	25-07-2022	BY PRINCIPAL HANS RAJ MAHILA MAHA VIDYALAYA-471000	JALANDHAR, HANS RAJ MAHILA MAHA	10,000.00
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Thanks & Regards



**Harsh Bhatia**  
 Accountant & Administrator  
 Accounts & Finance Dept.

E: info@isolsgroup.com  
 M: 8178033738  
 P: 9555411411

**India Office:**

**ISOLS GROUP PRIVATE LIMITED**  
 698, Sector 45, Gurgaon: 122003, HR, India

**Canada Office:**

**ISOLS GROUP CANADA INC**  
 83 Elgin Drive, Brampton, Ontario: L6Y1A9, Canada



www.isolsgroup.com

**Our Group Companies & Brands:**

Innovative Solution Technologies | Digital India Leader | India Digital Pay | Book You Online | Thirsty Hunter

**Certifications:**



ISO 9001:2015

ISO 20000-1:2011

ISO 27001:2013

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**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.  
**ISOLS/22-23/242**

Dated  
**1-Aug-2022**

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>Digital Marketing Contract</b> HMV Website Maintenance & Digital Marketing Contract From 20 July to 19th Aug 2022	998314				15,254.23
2	<b>IGST</b>					2,745.76
3	<b>Short and Excess</b>					0.01
	Total					<b>₹ 18,000.00</b>

Amount Chargeable (in words)

E. & O.E

INR 18,000.00 Thousand Only

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

**Tax Invoice**

Mr. Jagjit  
Mr. Vidhu

GSTIN/UIN: 06AAEC1336E1Z1  
State Name : Haryana, Code 06  
CIN: U72900DL2016PTC300293  
E-Mail : accounts@isolsgroup.com

Invoice No. **ISOLS/22-23/318**  
Delivery Note

Dated **1-Sep-2022**  
Mode/Terms of Payment

Buyer  
**Hans Raj Mahila Maha Vidyalaya**  
Mahatma Hans Raj Marg,  
Near Workshop Chowk, Jalandhar- 144008  
PAN/IT No  
State Name : Punjab, Code : 03

Supplier's Ref.  
Buyer's Order No.

Other Reference(s)  
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 Aug to 19th Sep 2022	998314				15,254.23
2	<b>IGST</b>					2,745.76
3	<b>Short and Excess</b>					0.01
<b>Total</b>						<b>₹ 18,000.00</b>

**PAID**  
Ch. No. 31770  
Date 20/9/22

Amount Chargeable (in words)  
**INR Eighteen Thousand Only**

**₹ 18,000.00**  
E. & O.E

HSN/SAC	Taxable		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
998314	15,254.23	18%	2,745.76	2,745.76	
<b>Total</b>	<b>15,254.23</b>		<b>2,745.76</b>	<b>2,745.76</b>	

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Five and Seventy Six paise Only**

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

Company's PAN : **AAEC1336E**

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

Bill Enter  
Page No. 152  
Manta  
13/9/22

Debit to A/c **Misc. Exp.**  
Amount & Passed for Rs. **18000.00**  
**Rs. Eighteen thousand only**  
13/9/22

Buyer  
Principal

**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. **ISOLS/22-23/367** Dated **1-Oct-22**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

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

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Digital Marketing Contract</b> HMV Website Maintenance & Digital Marketing Contract From 20 Sep to 19th Oct 2022 <b>IGST</b> <b>Short and Excess</b>	998314				15,254.23
						2,745.76
						0.01
	<b>Total</b>					<b>₹ 18,000.00</b>

**PAID**  
 Ch. No. 352253  
 Date 17/10/22

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	15,254.23	18%	2,745.76	2,745.76
<b>Total</b>	<b>15,254.23</b>		<b>2,745.76</b>	<b>2,745.76</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Five and Seventy Six paise Only**

Company's PAN : **AAECI1336E**

Company's Bank Details  
 A/c Holder's Name : **ISOLS GROUP PVT LIMITED**  
 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.

Authorized Signatory

This is a Computer Generated Invoice

Bill enter  
 Page No. (152)  
 8/10/22

Misc. Exp  
 18000=00  
 Rs Eighteen thousand only  
 8/10/22

Verified it  
 (Signature)

(Signatures)  
 Authorised Signatory



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

Invoice No. <b>ISOLS/22-23/429</b>	Dated <b>31-Oct-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Digital Marketing Contract</b> HMV Website Maintenance & Digital Marketing Contract From 20 Oct to 19th Nov 2022 IGST <b>Short and Excess</b>	998314				15,254.23
						2,745.76
						0.01
	Total					<b>₹ 18,000.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998314	15,254.23	18%	2,745.76	2,745.76
<b>Total</b>	<b>15,254.23</b>		<b>2,745.76</b>	<b>2,745.76</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Five and Seventy Six paise Only**

**PAID**  
 Ch. No. 027537  
 Date 22/11/2022

Company's PAN : **AAEC11336E**

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

Bill Enter  
 Page No. (152)  
 10/11/22

Misc. Exp. 18000=00  
 Rs. Eighteen thousand only  
 10/11/22

Verified ✓  
 ✓

Signature  
 10/11/22

**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. **ISOLS/22-23/496**  
 Dated **30-Nov-22**  
 Delivery Note  
 Mode/Terms of Payment  
 Reference No. & Date.  
 Other References  
 Buyer's Order No.  
 Dated  
 Dispatch Doc No.  
 Delivery Note Date  
 Dispatched through  
 Destination  
 Terms of Delivery

Buyer (Bill to)  
**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>Digital Marketing Contract</b> HMV Website Maintenance & Digital Marketing Contract From 20 Nov to 19th Dec 2022 <b>IGST</b> <b>Short and Excess</b>	998314				<b>15,254.23</b>
						<b>2,745.76</b>
						<b>0.01</b>
Total						<b>₹ 18,000.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	15,254.23	18%	2,745.76	2,745.76
<b>Total</b>	<b>15,254.23</b>		<b>2,745.76</b>	<b>2,745.76</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Five and Seventy Six paise Only**

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.  
 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

Bill Enter  
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 18000 = 00  
 Rs. Eighteen thousand only  
 08/12/22  
 9/11/22

**PAID**  
 Ch. No. 014761  
 Date 30/12/2022

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

Invoice No. <b>ISOLS/22-23/631</b>	Dated <b>20-Jan-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched 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 Jan to 19th Feb 2023 <b>IGST</b> <b>Short and Excess</b>	998314				<b>15,254.23</b>
						<b>2,745.76</b>
						<b>0.01</b>
Total						<b>₹ 18,000.00</b>

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

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	15,254.23	18%	2,745.76	2,745.76
<b>Total:</b>	<b>15,254.23</b>		<b>2,745.76</b>	<b>2,745.76</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Five and Seventy Six paise 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

**PAID**  
 Ch. No. 404066  
 Date 21/1/23

This is a Computer Generated Invoice

Bill Enter Page No. 152  
 24/1/23

Verified it  
 [Signature]

Rs. Eighteen thousand only  
 18000=00  
 [Signature]  
 24/1/23

**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>ISOLS/22-23/615</b>	Dated <b>1-Jan-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**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>Digital Marketing Contract</b> HMV Website Maintenance & Digital Marketing Contract From 20 DEC to 19th JAN 2023 IGST Short and Excess	998314				15,254.23 ✓
						2,745.76 ✓
						0.01 ✓
	Total					₹ 18,000.00 ✓

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

**PAID**  
 Ch. No. 167156  
 Date 25/1/23

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
15,254.23	18%	2,745.76	2,745.76
<b>Total: 15,254.23</b>		<b>2,745.76</b>	<b>2,745.76</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Five and Seventy Six paise Only**

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.

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

Bill Enter  
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 16/2/23

Misc. Exp  
 18000=00  
 Rs. Eighteen thousand only  
 16/2/23

Verified it

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>ISOLS/22-23/700</b>	Dated <b>28-Feb-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**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>Digital Marketing Contract</b> HMV Website Maintenance & Digital Marketing Contract From 20 Feb to 19th Mar 2023 IGST Short and Excess	998314				15,254.23
						2,745.76
						0.01
<b>Total</b>						<b>₹ 18,000.00</b>

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

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	15,254.23	18%	2,745.76	2,745.76
<b>Total:</b>	<b>15,254.23</b>		<b>2,745.76</b>	<b>2,745.76</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Five and Seventy Six paise Only**

**PAID**  
 Ch. No. 167228  
 Date 10/3/23

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

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.

Authorised Signatory

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Bill Enter  
 Page no (152)  
 M/20/2  
 2/5/23

Debit to A/c Misc Exp  
 credited & passed for Rs 18000.00  
Rs Eighteen thousand only  
 2/3/23  
 Sd/-  
 Principal

Verified it  
 [Signature]