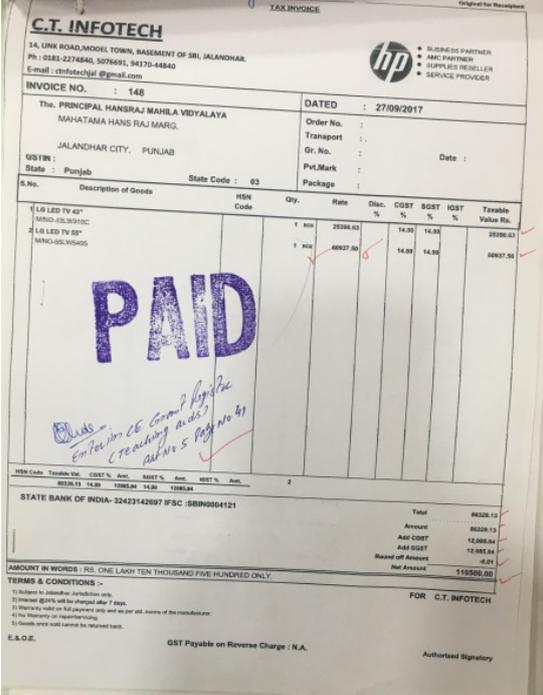
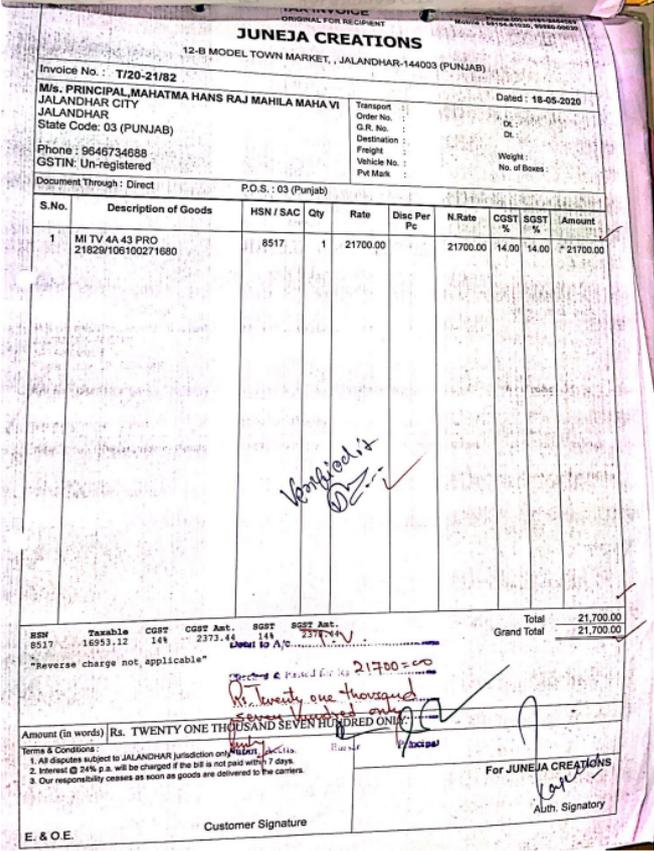


6.2.3 Implementation of e-Governance in Areas of Operation

Areas of Governance	Software	Screenshot																														
A1.	Online Leave Application Software	In-House																														
A2.	e-displays & e-notices LG Signage (LED)& MI TV	 <p>C.T. INFOTECH 14, LINK ROAD, MODEL TOWN, BASEMENT OF SRI, JALANDHAR. Ph : 0981-2274840, 5076691, 94730-48480 E-mail : ctinfotechj@rediffmail.com</p> <p>INVOICE NO. : 148 DATED : 27/09/2017</p> <p>The. PRINCIPAL HANSRAJ MAHILA VIDYALAYA MAHATAMA HANS RAJ MARG, JALANDHAR CITY, PUNJAB</p> <p>Order No. : Transport : Gr. No. : Date : Pvt. Mark : Package :</p> <table border="1"> <thead> <tr> <th>S.No.</th> <th>Description of goods</th> <th>HSN Code</th> <th>Qty.</th> <th>Rate</th> <th>Disc. %</th> <th>CGST %</th> <th>SGST %</th> <th>IGST %</th> <th>Taxable Value Rs.</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>LED TV 43" MNO-45.VG455</td> <td>8517</td> <td>1</td> <td>23386.63</td> <td></td> <td>14.00</td> <td>14.00</td> <td></td> <td>20306.63</td> </tr> <tr> <td>2</td> <td>LED TV 55" MNO-45.VG455</td> <td>8517</td> <td>1</td> <td>6827.36</td> <td></td> <td>14.00</td> <td>14.00</td> <td></td> <td>5897.50</td> </tr> </tbody> </table> <p>STATE BANK OF INDIA - 32423142897 IFSC : SBIN0084121</p> <p>AMOUNT IN WORDS : RS. ONE LAKH TEN THOUSAND FIVE HUNDRED ONLY.</p> <p>TERMS & CONDITIONS :- 1) Subject to standard conditions only. 2) Interest @ 24% will be charged after 7 days. 3) Return to vendor for bill payment only and no per cent. return of the manufacturer. 4) No liability on transportation. 5) Goods once sold cannot be returned back.</p> <p>E.&O.E. GST Payable on Reverse Charge : N.A. Authorized Signatory</p>	S.No.	Description of goods	HSN Code	Qty.	Rate	Disc. %	CGST %	SGST %	IGST %	Taxable Value Rs.	1	LED TV 43" MNO-45.VG455	8517	1	23386.63		14.00	14.00		20306.63	2	LED TV 55" MNO-45.VG455	8517	1	6827.36		14.00	14.00		5897.50
S.No.	Description of goods	HSN Code	Qty.	Rate	Disc. %	CGST %	SGST %	IGST %	Taxable Value Rs.																							
1	LED TV 43" MNO-45.VG455	8517	1	23386.63		14.00	14.00		20306.63																							
2	LED TV 55" MNO-45.VG455	8517	1	6827.36		14.00	14.00		5897.50																							
A2.		 <p>JUNEJA CREATIONS 12-B MODEL TOWN MARKET, JALANDHAR-144003 (PUNJAB)</p> <p>Invoice No. : T/20-21/82 M/s. PRINCIPAL MAHATMA HANS RAJ MAHILA MAHA VI JALANDHAR CITY JALANDHAR State Code: 03 (PUNJAB)</p> <p>Transport : Order No. : G. R. No. : Destination : Freight : Vehicle No. : Pvt Mark : Dated: 18-05-2020 DC : Dt. : Weight : No. of Boxes :</p> <p>Phone : 9646734688 GSTIN: Un-registered Document Through : Direct P.O.S. : 03 (Punjab)</p> <table border="1"> <thead> <tr> <th>S.No.</th> <th>Description of Goods</th> <th>HSN / SAC</th> <th>Qty.</th> <th>Rate</th> <th>Disc Per Pc</th> <th>N.Rate</th> <th>CGST %</th> <th>SGST %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MI TV 4A 43 PRO 21829106100271680</td> <td>8517</td> <td>1</td> <td>21700.00</td> <td></td> <td>21700.00</td> <td>14.00</td> <td>14.00</td> <td>21700.00</td> </tr> </tbody> </table> <p>Total 21,700.00 Grand Total 21,700.00</p> <p>HSN Taxable CGST CGST Amt. SGST SGST Amt. 8517 16953.12 14% 2373.44 14% 2373.44</p> <p>*Reverse charge not applicable*</p> <p>Amount (in words) Rs. TWENTY ONE THOUSAND SEVEN HUNDRED ONLY</p> <p>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.</p> <p>E. & O.E. Customer Signature For JUNEJA CREATIONS Auth. Signatory</p>	S.No.	Description of Goods	HSN / SAC	Qty.	Rate	Disc Per Pc	N.Rate	CGST %	SGST %	Amount	1	MI TV 4A 43 PRO 21829106100271680	8517	1	21700.00		21700.00	14.00	14.00	21700.00										
S.No.	Description of Goods	HSN / SAC	Qty.	Rate	Disc Per Pc	N.Rate	CGST %	SGST %	Amount																							
1	MI TV 4A 43 PRO 21829106100271680	8517	1	21700.00		21700.00	14.00	14.00	21700.00																							

A3.

Website

www.hrmmv.org

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
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Dated: **4-May-2022**
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

S/Ad
QSL

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

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
Total	15,254.23		2,745.76	2,745.76

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

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.

Authorised Signatory

This is a Computer Generated Invoice

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

Verified ✓

for ISOLS GROUP PRIVATE LIMITED

*Bill enter page no (152)
9/2/22
20/6/22*

*Misc. Exp
18000/-
Rs. Eighteen thousand only
10/6/22*

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

Tax Invoice

Invoice No: **ISOLS/22-23/158**
 Delivery Note: **1-Jun-2022**
 Supplier's Ref: **95**
 Buyer's Order No.: **6/6**
 Despatch Document No.: **95**
 Despatched through: **95**
 Terms of Delivery: **95**

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	Digital Marketing Contract HMV Website Maintenance & Digital Marketing Contract From 20 May to 19th June 2022	998314				15,254.23
2	IGST					2,745.76
3	Short and Excess					0.01

PAID
 Ch. No. **424113**
 Date **10/6/22**

Amount Chargeable (in words) **INR Eighteen Thousand Only** ₹ 18,000.00
 E. & O.E

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

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

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.

Verified it

for ISOLS GROUP PRIVATE LIMITED
 Authorised Signatory

This is a Computer Generated Invoice

*Bill enter page no. 62
 Manish
 10/6/22*

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

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/22-23/175	Dated 1-Jul-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	Digital Marketing Contract HMV Website Maintenance & Digital Marketing Contract From 20 June to 19th July 2022	998314				15,254.23
2	IGST					2,745.76
3	Short and Excess					0.01
Total						₹ 18,000.00

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

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

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

PAID
 Ch. No. 367790
 Date 12/7/22

Verified
 [Signature]

Company's PAN : AAECI1336E

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 Page No. 152
 12/7/22
 Misc. Exp.
 Invoice & Paid for Rs. 18000/-
 Rs. Eighteen thousand only
 [Signatures]

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

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

ISOLS GROUP PRIVATE LIMITED
 698, Sector 45 Gurugram
 122003

GSTIN/UIN: 06AAEC11336E: Z1
 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
 PAN/IT No
 State Name : Punjab, Code : 03

Tax Invoice

Invoice No: **ISOLS/22-23/318**
 Delivery Note:
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated: **1-Sep-2022**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

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

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	
Total	15,254.23		2,745.76	2,745.76	

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

Authorised Signatory

This is a Computer Generated Invoice

Bill enter Page No. 152
 7/9/22
 13/9/22

Mix. Exp. Verified ✓
 18000-00
 Rs. Eighteen thousand only ✓
 13/9/22

ISOLS GROUP PRIVATE LIMITED
 69B, Sector 45 Gurugram
 122003
 GSTIN/UIN: 06AAEC1336E1Z1
 State Name : Haryana, Code : 06
 CIN: U72900DL2016PTC300293
 E-Mail : accounts@isolsgroup.com

Invoice No: ISOL/S/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

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

PAID
 Ch. No. 35253
 Date 17/10/22

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

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

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

Company's PAN : AAEC1336E

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.

Authorised Signatory

This is a Computer Generated Invoice

Bill Enter
 Page No. (52)
 8/10/22

Misc. Exp
 18000=00
 Rs Eighteen thousand only

Verified it
 17/10/22

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		Invoice No. ISOLS/22-23/700	Dated 28-Feb-23
Buyer (Bill to) Hans Raj Mahila Maha Vidyalaya Mahatma Hans Raj Marg, Near Workshop Chowk, Jalandhar- 144008 State Name : Punjab, Code : 03		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	Digital Marketing Contract 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
Total						₹ 18,000.00

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

INR Eighteen Thousand Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
15,254.23	18%	2,745.76	2,745.76
Total:		2,745.76	2,745.76

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

PAID
 Ch. No. 167989
 Date 10/3/23

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

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 Page No. 52 12/2/23 21/2/23
Misc. Exp 18000=00
Verified it
Eighteen thousand only

A6.
A13
A14

MS Office (e-modules -- PowerPoint, Timetable - MS Excel)

2011 2001
AADFCA256H3T001

C TECH COMPUTERS RETAIL INVOICE Original Copy

INVOICE NO: CTC15-16/R-001393 DATE: 17.09.2015

TERM: CREDIT

SUPPLY ORDER NO. DATE: . . .

SALE AGAINST: . . .

Consignee: PRINCIPAL HMV COLLEGE

Billed With Material

BILL REMARKS

VRN/TRN NO.:

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %
1	LICENSE WINDOWS Pro 10 SNGL OLP NL	10 PCS	10,372.46	1,03,724.60	5.5
2	LICENSE MS OFFICE STD 2013 SNGL OLP NL	10 PCS	2,876.00	28,760.00	5.5

under the govt of Software under Community college (Journalism & media) verified Sangita

entered in Stock Reg. of C.C. Page No. 2

TAX Summary
Taxable Amount 132484.60 TAX % 5.50% TAX AMOUNT 7286.65

TOTAL 132484.60
VAT AMOUNT 7286.65
SURCHARGE 728.67
Discount
ROUND OFF: 0.08
GRAND TOTAL 1,40,500.00

Amount in Words: One Lac Forty Thousand Five Hundred Only

Terms & Conditions
* Material once sold will not be taken back.
* All the disputes subject to Jalandhar jurisdiction.
* Warranty will be void if goods physically damaged/burnt.
* Rs.500 will be charged for every bounced cheque.
* If payment is not paid within 30 days 24% interest will be charged.
* All warranties/replacements/services by respective principal companies.

Received Goods in Working Condition

Customer Signature

For C TECH COMPUTERS
Auth. Signatory

2011 2001
AADFCA256H3T001

C TECH COMPUTERS RETAIL INVOICE Original Copy

INVOICE NO: CTC15-16/R-001394 DATE: 17.09.2015

TERM: CREDIT

SUPPLY ORDER NO. DATE: . . .

SALE AGAINST: . . .

Consignee: PRINCIPAL HMV COLLEGE

Billed With Material

BILL REMARKS

VRN/TRN NO.:

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %
1	LICENSE WINDOWS Pro 10 SNGL OLP NL	10 PCS	10,372.46	1,03,724.60	5.5
2	LICENSE MS OFFICE STD 2013 SNGL OLP NL - Academic	10 PCS	2,876.00	28,760.00	5.5

→ Bill Enter in B. Voc Stock Register Page No. (14) under the govt of B. Voc verified Sangita

TAX Summary
Taxable Amount 132484.60 TAX % 5.50% TAX AMOUNT 7286.65

TOTAL 132484.60
VAT AMOUNT 7286.65
SURCHARGE 728.67
Discount
ROUND OFF: 0.08
GRAND TOTAL 1,40,500.00

Amount in Words: One Lac Forty Thousand Five Hundred Only

Terms & Conditions
* Material once sold will not be taken back.
* All the disputes subject to Jalandhar jurisdiction.
* Warranty will be void if goods physically damaged/burnt.
* Rs.500 will be charged for every bounced cheque.
* If payment is not paid within 30 days 24% interest will be charged.
* All warranties/replacements/services by respective principal companies.

Received Goods in Working Condition

For C TECH COMPUTERS
Auth. Signatory

TIN: 03161 89320
 CST NO: 130015 DT: 29.11.2001
 SERVICE TAX NO: AADFC429HST001

XIIth Plan Grant

C TECH COMPUTERS
 (GENERAL ORDER SUPPLIER)
 S.C.F. 17, URBAN ESTATE PHASE-I,
 JALANDHAR CITY - 144002
 Ph: 181-2451152, 5053631, 3280333
 Mail: info@ctechcomputers.net

Company: PRINCIPAL HMV COLLEGE

INVOICE NO: CTC15-16R-001395 DATE: 17.09.2015
 TERM: CREDIT
 SUPPLY ORDER NO. DATE: . . .
 SALE AGAINST: . . .

BILL REMARKS: Billed With Material

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %
1	LICENSE WINDOWS Pro 10 SINGL OLP NL	10 PCS	10,372.46	1,03,724.60	5.5
2	LICENSE MS OFFICE STD 2013 SINGL OLP NL Academic	10 PCS	2,876.00	28,760.00	5.5

*Under the grant of XIIth plan
 Enter in the XIIth plan Grant Dev.
 Page No-3
 Article No-4 Register.*

Verified Sign

Tax Summary: Taxable Amount 132484.60, TAX 5.50% 7286.65, TAX AMOUNT 7286.65
 TOTAL 132484.60
 VAT AMOUNT 7286.65
 SURCHARGE 728.67
 Discount . . .
 ROUND OFF: 0.08
 GRAND TOTAL 1,40,500.00

Terms & Conditions: * All the disputes subject to Jalandhar jurisdiction. * Inventory will be used if goods physically demeritum. * Rs.500 will be charged for every bounced cheque. * If payment is not paid within 30 days 4% interest will be charged. * All warranties/repairs/services by respective principal companies. Received Goods In Working Condition

Customer Signature

TIN: 03161 89320
 CST NO: 130015 DT: 29.11.2001
 SERVICE TAX NO: AADFC429HST001

C TECH COMPUTERS
 (GENERAL ORDER SUPPLIER)
 S.C.F. 17, URBAN ESTATE PHASE-I,
 JALANDHAR CITY - 144002
 Ph: 181-2451152, 5053631, 3280333
 Mail: info@ctechcomputers.net

Company: PRINCIPAL HMV COLLEGE

INVOICE NO: CTC15-16R-001396 DATE: 17.09.2015
 TERM: CREDIT
 SUPPLY ORDER NO. DATE: . . .
 SALE AGAINST: . . .

BILL REMARKS: Billed With Material

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %
1	LICENSE WINDOWS Pro 10 SINGL OLP NL	5 PCS	10,372.46	51,862.30	5.5
2	LICENSE MS OFFICE STD 2013 SINGL OLP NL Academic	5 PCS	2,876.00	14,380.00	5.5

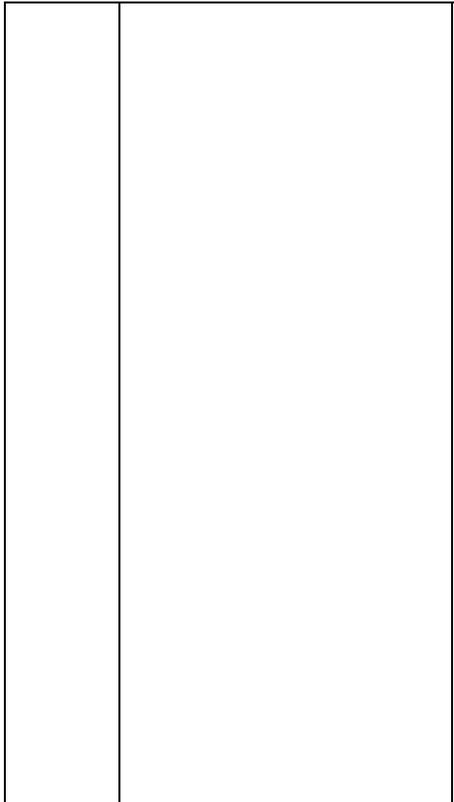
*Under the grant of
 Softwares under Community
 College (A.D.F.D)*

Verified Sign

Tax Summary: Taxable Amount 66242.30, TAX 5.50% 3643.33, TAX AMOUNT 3643.33
 TOTAL 66242.30
 VAT AMOUNT 3643.33
 SURCHARGE 364.33
 Discount . . .
 ROUND OFF: 0.04
 GRAND TOTAL 70,250.00

Terms & Conditions: * All the disputes subject to Jalandhar jurisdiction. * Inventory will be used if goods physically demeritum. * Rs.500 will be charged for every bounced cheque. * If payment is not paid within 30 days 4% interest will be charged. * All warranties/repairs/services by respective principal companies. Received Goods In Working Condition

Customer Signature



TIN: 0316103820
 CCT No. 24130015 DT. 29.11.2001
 SERVO. TAX NO. ADFC426H5T001

C TECH COMPUTERS
 (GENERAL ORDER SUPPLIER)
 S.E.F. 77, URBAN ESTATE PHASE-4,
 JALANDHAR CITY - 144002
 Ph: 181-2482162, 5053031, 3020333
 Mail: info@ctechcomputers.net

INVOICE NO. CTC15-16R-001397 DATE: 17.09.2015
 TERM CREDIT
 SUPPLY ORDER NO. DATE: ...
 SALE AGAINST

Consignee
 PRINCIPAL HMV COLLEGE

Billed With Material

VRNTRN NO.:

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %
1	LICENSE WINDOWS Pro 10 SVGL OLP NL	5 PCS	10,372.46	51,862.30	5.5
2	LICENSE MS OFFICE STD 2013 SVGL OLP NL Academic	5 PCS	2,876.00	14,380.00	5.5

under the grant of
 (Gandhian Study Centre)

Verified
 Checked in Stock Register
 Paper in
 [Signature]

TAX Summary
 Taxable Amount 66442.30 TAX @ 5.50% TAX AMOUNT 3643.33
 TOTAL 66442.30
 VAT AMOUNT 3643.33
 SURCHARGE 364.33
 Discount
 ROUND OFF: 0.04
 GRAND TOTAL 70,250.00

Terms & Conditions
 *Goods once sold will not be taken back.
 *All the disputes subject to Jalandhar jurisdiction.
 *Payments will be void if goods physically damaged/burnt.
 *Rs.500 will be charged for every financial cheque.
 *If payment is not paid within 30 days 24% interest will be charged.
 *All warranties/conditions are subject to respective principal companies.
 Received Goods In Working Condition

Customer Signature

For C-TECH COMPUTERS
 [Signature]
 Auth. Signatory

A7.

Designing Software
 CorelDraw

R.Voc Equipment grant
 (This copy does not entitle the holder to claim Input Tax Credit)

TIN: 0322069039 PAN NO. ADVPC99020

Original Copy

<< RETAIL INVOICE >>
KRAFT COMPUTERS
 40 IMPROVEMENT TRUST MHT KAPURTELA CHOWK JALANDHAR
 Ph: 0181-2251134, Fax: 0181-2251134 E-Mail: info@kraft.net.in

Bill No. : JLR/R-1684 Dated: 29-01-2017
 Party : HMV COLLEGE
 Address : JALANDHAR

TIN / CST No. : Station :
 Vehicle No. :
 Buyer's P.O.No.:

Description	Item S No	Qty	Unit	Price	Amount
1. COREL DRAW 18 E-LIC Corel License Number: 101257 License Import Code: 4021052		03,000	Pcs	19,494.00	1,94,940.00

Bill Enter in B.Voc Stock
 Register Page No. : (16)
 Panel

Grand Total 1,94,940.00

Sal 18 84 93 818 26 84740 110 24 547 4 011 00
 Rupees: One Lakh Ninety Four Thousand Nine Hundred Forty Only

Terms & Conditions (Receiver's Signature)
 1. Goods once sold will not be taken back.
 2. Subject to 'Jalandhar' Jurisdiction only.
 3. Rs.250 will be charged for every cheque Bounced.
 4. All warranties by respective principal companies.
 5. Interest @ 24% p.a. will be charged if the payment is not made within 15 days.
 6. We do not provide any software other than mentioned on the invoice or copies preloaded.

Bank Details
 Bank -- State Bank of Patiala, A/c No. 65179672465 IFSC: STBP0006208

For KRAFT COMPUTERS
 [Signature]
 Authorized Signatory

A8. **Library Automation Software – Alice for Windows Web Pack Software**

Softlink asia

PERFORMA INVOICE Original : for Recipient of Services

Service Provider		Service Receiver	
GSTIN : 07AACCS9094812A CIN No.: U72200DL1997PTC090647 Name : Softlink Asia Private Limited Address : 3,LGF, K-1/38, C.R.Park, New Delhi-110019 State : Delhi Invoice No. : SAPL/2022-23/PF/18 Date of Invoice :14/06/2022	GSTIN : Name : Hans Raj Mahila Mahavidyalaya Address : Mahatma Hans Raj Marg Jalandhar-144008 State : Punjab	Code : 07	Code :

S.No.	Description of Services	SAC	Amount
1	Library Automation Software - Alice For Windows Annual Maintenance Contract For Period 01/07/2022 to 30/06/2023	998313	7,800.00
Rupees : Nine Thousand Two Hundred Four Only			Total 7,800.00
			IGST @ 18% 1,404.00
			Total Invoice Value 9,204.00
			GST on Reverse Charge 0

BANK PARTICULARS : NAME: Softlink Asia Private Limited

Bank Name:- Bank of Baroda
 Branch :- Greater Kailash
 A/c No. :- 0096020000287
 IFSC Code:- BARB0GREATE (5th character is Zero)

For, Softlink Asia Private Limited
 Authorized Signatory

Declaration :

Certified that the Particulars given above are true and correct and the amount indicated represent :

a) The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer
 b) Is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services

Terms and Conditions :

1. Payment against above invoice to be settled within 15 days of receipt of this invoice
 2. All matters are subject to Delhi Jurisdiction only.

E & OE

**DELNET and N-List
Facility in Library**

Proforma Tax Invoice

 <p>DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: sangskaul2003@yahoo.co.in Ph.No. +91-11-26742222, 26741232 Fax. +91-11-26741122</p>	Invoice No 2022 / 53600	Date 27-June-2022
	Membership No. IM-784	Mode Of Payment DD/MultiCity-Cheque/NEFT
Reference No:		

Hans Raj Mahila Mahavidyalaya
Mahatma Hans Raj Marg
Jalandhar
Pin: 144008
Punjab
GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 24.08.2022 to 23.08.2023)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

Amount Chargeable (in words)
₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY E & O E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer
Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

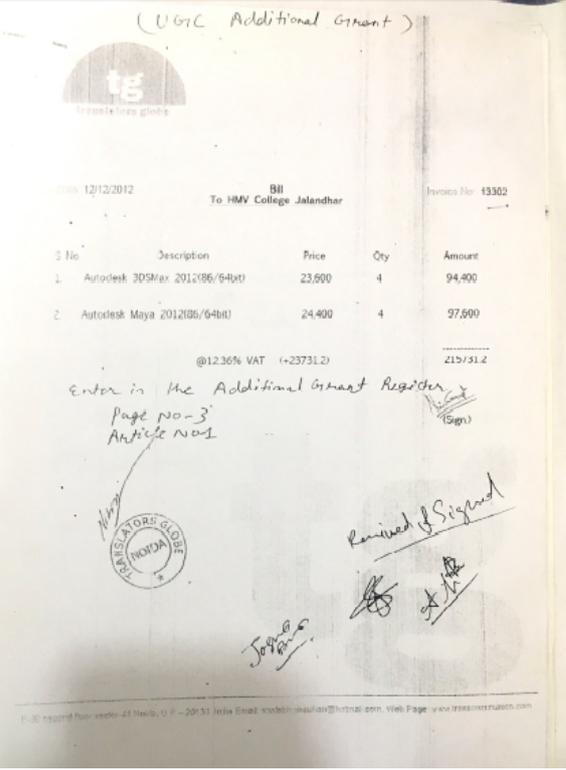
Remarks:

DELNET's PAN : AAAAD2288G for DELNET- Developing Library Network
Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.
"This is a Computer generated Invoice - The signatures are not required."

A9.

CCTV

<p>A12.</p>	<p>Whts App Business Account for SMS</p>	 <p>KINGFINITY 7 MARKETING HUB PRIVATE LIMITED 1959, OPP OLD CM MODEL SCHOOL, RAJPURA, PATIALA, PUNJAB, INDIA, 140401 GSTIN: 03AAHCK7204N12G</p> <p>TAX INVOICE ORIGINAL FOR RECEIPT Invoice Number: GST/KT-220084 Invoice Date: 06/07/2022 Due Date: 07/08/2022</p> <p>BILL TO: HANS RAJ MAHILA MAHA VIDYALAYA Mahatma Hans Raj Marg, Grand Trunk Rd, Jalandhar, Punjab 144008 Mobile number: 9888545522 Place of Supply: Punjab</p> <p>SHIP TO: HANS RAJ MAHILA MAHA VIDYALAYA Mahatma Hans Raj Marg, Grand Trunk Rd, Jalandhar, Punjab 144008</p> <table border="1"> <thead> <tr> <th>S.No.</th> <th>ITEMS</th> <th>HSN</th> <th>QTY.</th> <th>RATE</th> <th>TAX</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BULK WHATSAPP PCKC</td> <td>996413</td> <td>100000.0 PCS</td> <td>0.08</td> <td>1440 (18.0%)</td> <td>9440</td> </tr> <tr> <td colspan="2">TOTAL</td> <td></td> <td>100000</td> <td></td> <td>1440</td> <td>19440</td> </tr> </tbody> </table> <p>BANK DETAILS: Name: KINGFINITY 7 MARKETING HUB PVT. LTD. IFSC Code: KKBK00000204 Account No: 9914424537 Bank & Branch Name: Kotak Mahindra Bank, RAJPURA</p> <p>PAYMENT QR CODE: UPI ID: k7marketinghub@kotak</p> <p>TERMS AND CONDITIONS: 1. Transmission of SMS will be on Prepaid Basis and Payment not refundable. 2. Customer will wholly responsible for Transmitted SMS which are unlawful and prohibited by law. 3. Transmitted SMS related to Capital Market are at entirely on Market Risk, see are</p> <p>TAXABLE AMOUNT: 19440 CGST@9%: 1720 CGST@9%: 1720 TOTAL: 19440 Received Amount: 10 Balance: 19440</p> <p>Invoice Amount (in words): Nine Thousand Four Hundred Forty Rupees</p> <p>Authorized Signature for KINGFINITY 7 MARKETING HUB PRIVATE LIMITED</p>	S.No.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT	1	BULK WHATSAPP PCKC	996413	100000.0 PCS	0.08	1440 (18.0%)	9440	TOTAL			100000		1440	19440
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TOTAL			100000		1440	19440																	
<p>A15.</p>	<p>AutoDesk 3DS Max & AutoDesk Maya</p>	 <p>(UGC Additional Grant)</p> <p>12/12/2012 Bill To: HMV College Jalandhar Invoice No: 13302</p> <table border="1"> <thead> <tr> <th>S No</th> <th>Description</th> <th>Price</th> <th>Qty</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Autodesk 3DSMax 2012(86/6-bill)</td> <td>23,600</td> <td>4</td> <td>94,400</td> </tr> <tr> <td>2</td> <td>Autodesk Maya 2012(86/6-bill)</td> <td>24,400</td> <td>4</td> <td>97,600</td> </tr> </tbody> </table> <p>@12.36% VAT (+23731.2) 215731.2</p> <p>Enter in the Additional Grant Register Page no-3 Article no-1</p> <p>Stamp: HANS RAJ MAHILA MAHA VIDYALAYA NOIDA Signature: Jyoti</p> <p>Stamp: HANS RAJ MAHILA MAHA VIDYALAYA NOIDA Signature: [Signature]</p>	S No	Description	Price	Qty	Amount	1	Autodesk 3DSMax 2012(86/6-bill)	23,600	4	94,400	2	Autodesk Maya 2012(86/6-bill)	24,400	4	97,600						
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<p>A16.</p>	<p>Leave Management Software</p>	<p>In-House</p>																					
<p>A17.</p>	<p>Communication Module (Higher Education)</p>	<p>Service by DAVCMC New Delhi</p>																					
<p>F1.</p>	<p>Fee Management Software</p>																						

F2.	Hostel Admission and Mess Payment Software	
F3.	Transport Fee Management Software	
S2.	General Office & Management System	
S3.	Student Scholarship Software	
S4.	Online Absentee Software	
E1.	BSIM S/w for House Examinations & Results	
F4.	Visual Catpro Accounts	
STUDENT ADMISSION AND SUPPORT		

<p>S1.</p>	<p>Learning Management System (e-LMS)</p>	<p>SOLS GROUP PRIVATE LIMITED 198, Sector 45, Gurgaon, Haryana, India GSTIN: 06AAEC1336E1Z1 State Name: Haryana, Code: 06 CIN: U72900CA2018PTC010005 E-Mail: accounts@solsgroup.com</p> <p>Buyer: Hans Raj Mahila Maha Vidyalaya Mahatma Hans Raj Marg, Near Workshop Chowk, Jalandhar - 144008 State Name: Punjab, Code: 03</p> <p>Invoice No: SOLS001-29/0220 Invoice Date: 1-Feb-2021 Delivery Note: Mode/Terms of Payment Supplier's Ref.: Other References Buyer's Order No.: Order Dispatch Document No.: Delivery Note Date Dispatched through: Destination Terms of Delivery:</p> <table border="1"> <thead> <tr> <th>Sr</th> <th>Description of Services</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Digital Content Writing Service E-Books From 12.07.2021 to 11.08.2021</td> <td>996315</td> <td></td> <td></td> <td></td> <td>11,000.00</td> </tr> <tr> <td>2</td> <td>IGST</td> <td></td> <td></td> <td></td> <td></td> <td>1,980.00</td> </tr> <tr> <td>3</td> <td>Short and Excess</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6">Total</td> <td>₹ 12,980.00</td> </tr> </tbody> </table> <p>Amount Chargeable (in words): INR Twelve Thousand Nine Hundred Eighty Only E & O/E</p> <table border="1"> <thead> <tr> <th>HSN/SAC</th> <th>Taxable Value</th> <th>Rate</th> <th>Amount</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td>996315</td> <td>11,000.00</td> <td>18%</td> <td>1,980.00</td> <td>1,980.00</td> </tr> <tr> <td>Total</td> <td>11,000.00</td> <td></td> <td>1,980.00</td> <td>1,980.00</td> </tr> </tbody> </table> <p>Tax Amount (in words): INR One Thousand Nine Hundred Eighty Only</p> <p>PAID Ch. No. 339413 Date: 31/8/21</p> <p>Company's PAN: AAEC1336E1Z1 for SOLS GROUP PRIVATE LIMITED</p> <p><i>Verified by (HR. Jyoti Bhatia)</i></p> <p><i>This is a Computer Generated Invoice</i> Amount due: ₹12,980.00 Amount paid: ₹1,248.00 Balance due: ₹11,732.00 (Payment on Monthly Basis)</p>	Sr	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	1	Digital Content Writing Service E-Books From 12.07.2021 to 11.08.2021	996315				11,000.00	2	IGST					1,980.00	3	Short and Excess						Total						₹ 12,980.00	HSN/SAC	Taxable Value	Rate	Amount	Total Tax Amount	996315	11,000.00	18%	1,980.00	1,980.00	Total	11,000.00		1,980.00	1,980.00
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<p>E2.</p>	<p>Online Student Return & Exam Portal (College Login Admission portal)</p>	<p>Service by Deptt. of Higher Education Punjab</p>																																																		