

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

Computer & Laptops					
S.No.	Bill No.	Date	Amount	Quantity	Configuation
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	Configuartion
1	R-67	31-Mar-2017	48,900	1	HP 280 G2 MT Desktop Configuartion:- Intel Core i5- 6500Porcessor-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 Outpu
2	145	20-06-2016	1,63,000	Interactive White Board Epson projector VGA Cable	SD iW781RS Projectro*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

HANS RAJ MAHILA MAHA VIDYALAYA JALANDHAR

DETAILS OF EQUIPMNTS 2023-24

S. No.	Name of Equipment	Date	Bill No./ Folio No.	Quantity	Amount (Rs.)	Configuration	Session
1	Computers	21-10-2023	IT/23-24/1090	14	6,69,100.00	i5-12th Genation, 8GB RAM, 500GB SSD, 19.5" LED, 3 years warranty	

Tax Invoice

ISOLS GROUP PRIVATE LIMITED

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

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	

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

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Web Application Elite Contract	998314				40,000.00
	<i>HMV Web Application Website Development</i>					
2	IGST					7,200.00
	Total					₹ 47,200.00

Verified ✓

Amount Chargeable (in words) **INR Forty Seven Thousand Two Hundred Only** E. & O.E

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

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

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

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

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

Kaushal Kundra
for ISOLS GROUP PRIVATE LIMITED
Authorised Signatory

KK (Web Tech) & Operative cost

[Handwritten signature]

Rs. Forty seven thousand two hundred only

Enter in the Kaushal Kundra
Pg-3
Amt. U2-8

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/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(₹)
1.	HDMI CABLE	8544	15 Mtr.	1	334.74	9.00 %	30.13	9.00 %	30.13	395.00
2.	POWER CABLE	8544	15 Mtr.	1	211.86	9.00 %	19.07	9.00 %	19.07	250.00
3.	Benq QCast Hdmi Wireless Dongle	8517		1	3,220.34	9.00 %	289.83	9.00 %	289.83	3,800.00
4.	Ceiling Kit	8529	4 Ft	1	711.86	9.00 %	64.07	9.00 %	64.07	840.00
5.	SERVICE CHARGES Installation	9987		1	211.86	9.00 %	19.07	9.00 %	19.07	250.00
6.	Benq Made Model MX535P PROJECTOR	8528		1	24,414.06	14.00 %	3,417.97	14.00 %	3,417.97	31,250.00
7.	Spares	8534	Charger	1	169.50	9.00 %	15.26	9.00 %	15.26	200.00

Chand and Veer Singh
Just keep and I'll be happy

Debit to A/c *DDU Kaushal Kendra (Yoga & Fitness)*
36,985.00

Rs. Thirty six thousand nine hundred eighty five only
Principal

Grand Total 36,985.00

Sale @18%=4,860.14 CGST=437.43 SGST=437.43 @28%=24,414.06 CGST=3,417.97 SGST=3,417.97 Total Sale=29,274.20 CGST=3855.40 SGST=3855.40

Rupees Thirty Six Thousand Nine Hundred Eighty Five 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.

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 Ghant (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

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]

Grand Total 35,500.00

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.

Receiver's Signature :

Bank Details

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

for **KWALITY ENTERPRISES**



Authorized Signatory

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

Pg-5
Article-111.

TAX INVOICE

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KWALITY ENTERPRISES

H.O. # 80 QUEENS ROAD, NEAR HOTEL SUNCITY TOWER, AMRITSAR. 0183-2564554

Fax : 0183-5005595 E.Mail : sales@keindia.com

Party Details :

NS RAJ MAHILA MAHA VIDYALAYA
hatma Hans Raj Marg

Landhar

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(₹)
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

*Checked and Verified
T-122*

*Enter in the DDU Kaushal Kundra Grant
Page - 7
Article - 2*

(Startup Assistance)

Grand Total

1,00,000.00 ✓

Sale @18%=84,745.76 CGST=7,627.12 SGST=7,627.12 Total Sale=100,000.00
Rupees One Lakh Only

Terms & Conditions

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- 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

Receiver's Signature :

Authorised Signatory
KWALITY ENTERPRISES
AMRITSAR
0183-2564554

TAX INVOICE

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KWALITY ENTERPRISES

H.O. # 80 QUEENS ROAD, NEAR HOTEL SUNCITY TOWER, AMRITSAR. 0183-2564554

Fax : 0183-5005595 E.Mail : sales@keindia.com

Party Details :HANS RAJ MAHILA MAHA VIDYALAYA
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

Amount to A/c: DDU Kaushal Kendra

Paid for Rs 168250.00

INVOICE

ARSH COMPUTER

Deals in: Computer Hardware, Laptop Repair, Online UPS Repair, All Types of CC TV Networking, Toner Refilling & Computer Accessories

1228, Ajit Nagar Jalandhar C-04

M/s. *Principal HMV*
Jalandhar

INVOICE No. 1265

DATED *27/8/19*

S.No.	Particulars	Qty.	RATE	AMOUNT
①	<i>Brother Laserjet</i> <i>Printer 2541</i> <i>All in one</i> <i>Enter in the Kaushal Register</i> <i>11-6</i> <i>Registered</i> <i>Bank to the Kaushal Register</i> <i>Printed & Bound in 2019</i> <i>to Sutan towards one</i> <i>hundred only</i> <i>Bank</i> <i>Bank</i> <i>Particular</i>	01	16100	16100
			Total	16100

All disputes will be settled at Jalandhar Jurisdiction only

Registered Only

For ARSH COMPUTER

Arsh
Signature

O.E.

GST 18%

GSTIN : 03BQCPS3548E120

JUNEJA CREATIONS

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

Mobile : 98154 81030, 99880 00000

ORIGINAL FOR RECIPIENT

TAX INVOICE

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 :

Dt. :

No. of Boxes :

Weight :

Dated : 10-06-2019

S.No.	Description of Goods	HSN / SAC	Qty	Rate	Disc Per	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 ✓

Enter in the Receipt
Pg-4
ANR/13-13

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

Amount (in words) RS. TWENTY TWO THOUSAND THREE HUNDRED FIFTY ONLY.

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 MARKET, JALANDHAR
 Auth. Signatory

SSTIN : 03AADFK5437A1Z

Original Copy

PAN NO. AADFK5437A

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

TAX INVOICE

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/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 790 -0025in 8CG8346LT2-8CG8346LV4	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-6CM9030X3I	8528	3	4,406.78	9.00%	1,189.83	9.00%	1,189.83	15,600.00

Gate entry
 31/5/19
 Bhandari

Enter in the DDU Kaushal Kendra Register. Page-3 Article-8
 Grand Total 3,45,000.00

Sale @18%=2,92,372.88 CGST=26,313.56 SGST=26,313.56 Total Sale=2,92,372.88 CGST=26313.56 SGST=26313.56
 Rupees Three Lakh Forty Five Thousand Only. Priced for 345000.00

Receiver's Signature: *[Signature]*

Authorized Signatory: *[Signature]*
 for KQUALITY ENTERPRISES

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

GSTIN : 03AFAPM5995D1ZJ

UGC Kaulshat Kendra Scheme



TAX INVOICE BILL
COMPANY AUTHORISED SHOP

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# 649/40d
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 die paging	8518	3	4250	18%	12750
	wireless Microphone T8 & 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 & P38 Com.	8518	2	785	18%	1570
	Leads for microphones	8518	2	690	18%	1380
	Laying of Microphone cables, mounting of Amp, SPS	8518	1	8500	18%	8500
						74730
						Less: Special Discount - 7473

Total Invoice Amount in Words :

Rs 79,363

TOTAL	67257
Add : CGST @ 9%	6053
Add : SGST @ 9%	6053
Add : IGST @	
GRAND TOTAL	79,363

Bank Details : BANK OF BARODA, A/c No. 06000000000000000000, IFSC Code : BARB00JUL
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.

Receiver's Signature

Auth. Signatory

Enter in the DDU Kaulshat 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*

Received it

*Enter in the DDU Kaushal Kendra
(Equipment)*

*Pg - 4
Article - 10*

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

Account

Buyer

Printer

(Please 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 HMR
 Pgm/123
 2/7/19*

Rebal

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

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.

Receiver's Signature :

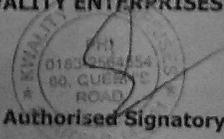
Rs. One lac thirty seven thousand five hundred only

FOR KWALITY ENTERPRISES

Authorised Signatory

Bank Details

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



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 (for Projector)
Pamela
21/7/19

Enter in the DDU Kaushal Kundra (Laboratory/Workshop)

Pg-3 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.
- 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 on the payment not for Rs. 55350.00
- 6. WARRANTY FOR LAPTOPS & PRINTERS ARE CARRY-IN TO SERVICE STATION OF RESPECTIVE COMPANIES.

Bank Details

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

Receiver's Signature :

DDU Kaushal Kundra
55350.00
Rs. Fifty Five Thousand Three Hundred Fifty Only
Audt. Acctn. Bursr. Prntgnt

for KWALITY ENTERPRISES



Authorized Signatory

Kaushal Kendra Register (Equipment)

BILL/CASH MEMO

M no

BHUPINDER SINGH

Deals In :-

Computer Hardware, Computer Peripherals, 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
KAWAL
DDU Kaushal (Equipment) Flight
Installation
Pg - 4
Article - 12

Customer's Sign.

Signature

DDU Kaushal Kendra
T.V. (LED)

Amount to A/c 214000

Rs. Two Lac fourteen thousand only

Pay

[Signature]

TAX INVOICE
ORIGINAL FOR RECIPIENT

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: _____
Dr.
Dr.
Weight: _____
No. of Boxes: _____

Phone: 9646734688
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	
Reverse charge not applicable						CGST @ 14.00 %	4,375.00
						SGST @ 14.00 %	4,375.00
						Grand Total	40,000.00

Amount in words: Rs. Forty thousand only
Amount in Rupees: 40000.00

Amount (in words) Rs. FORTY THOUSAND ONLY.
 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 15 days.
 3. Our responsibility ceases as soon as goods are delivered to the customer.
 24/7

For JUNEJA CREATIONS
 Auth. Signatory

E & O.E 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 :

JALANDHAR CITY PUNJAB

Pvt. Mark :

GSTIN :

Package :

State : Punjab

State Code : 03

S.No.	Description of Goods	HSN Code	Qty.	Rate	Disc. %	CGST %	SGST %	IGST %	Taxable Value Rs.
1	SPEAKER - ZEBRONIC 2.1 MULTIMEDIA SPEAKER BT/USB/AUX/FM SN:01UDAAN202190-238,-203190773,-203190774,-20		4 BOX	2006.78		9.00	9.00		8027.12

Received & Verified
15/04/19
15/04/19

HSN Code	Taxable Val.	CGST %	Amt.	SGST %	Amt.	IGST %	Amt.
	8027.12	9.00	722.44	9.00	722.44		

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

Drawn to A/c *Equipment A/c*

Total 8027.12

Amount 8027.12

Any CGST 722.44

Agd 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 standard jurisdiction only
- 2) Interest @ 24% will be charged after 15 days
- 3) Warranty valid on full payment only and up to 365 days of the product life
- 4) Not Valid on re-exports
- 5) Goods once sold cannot be returned back

9472=00
Handwritten signature

FOR CT INFOTECH

Signature
Authorized Signatory

E & O.E

GST Payable on Reverse Charge : N.A.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PARTH ELECTRONICS
 Booth No 102 Puda Markt
 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)

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 Amp-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
							1,702.02
							1,702.02
							(-0.37)
Total							₹ 22,315.00

Less: *Verify dtd*
 OUTPUT CGST
 OUTPUT SGST
 ROUNDED OFF

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

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

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
 Rs. Twenty two thousand three hundred fifteen only
 11/09/19

TAX INVOICE

38

Invoice No: 313
 Supplier's Ref: 313
 Dated: 2 Sep 2019
 Other Reference(s):

PARTH ELECTRONICS
 Shop No. 102 Puda Market
 Lardwell Road Jalandhar
 GSTR No. 03ABZPV0831125
 State Name Punjab Code 03
 Contract 0181-00507759758444777
 E-Mail parth@electronics.jalandhar@gmail.com
 Buyer

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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	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	59,000.00		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			3,000.00	3,000.00	9%	270.00	9%	270.00	3,540.00
	OUTPUT CGST						4,927.50						4,927.50
	OUTPUT SGST						4,927.50						4,927.50
	Total		2 PICES				₹ 64,605.00	54,750.00		4,927.50		4,927.50	

Enter in the CCTV Stock Register
 Pg-10
 Article-17
 Not in Stock

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

Company's Bank Details
 Bank Name SBI
 A/c No. 65147946050
 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 duties and taxes have been paid.

Subscribed by the Proprietor
 This is a Computer Generated Invoice

Authorized Signatory

TAX INVOICE

PARTH ELECTRONICS

Booth No: 102 Fuda Market
 Ludhiana Road Jalandhar
 GSTIN/UDA: 02A8ZPV06311125
 State Name: Punjab, Code: 03
 Contact: 0181-5020772 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: 508
 Supplier's Ref: Winger

Dated: 29-Nov-2013
 Other Ref: []

ORIGINAL FOR REQUIRMENT

SI No.	Description of Goods	HSN/SAC	Quantity Shipped	Rate	per	Tax %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	7642 TRUE VIEW Vr Cam 3MP 360D	82290020	1 PCE	8,363.56	PCS	0%	8,363.56	8,363.56	0%	0.00	0%	0.00	8,363.56
2	RT Gps Trackerpr 303 As 140	8529190	1 PCE	10,546.88	PCS	14%	10,546.88	10,546.88	14%	1,476.56	14%	1,476.56	13,500.00
3	Micro Sd Card Ultra 128gb 100mb/s	8523	1 PCE	0.85	PCS	0%	0.85	0.85	0%	0.00	0%	0.00	0.85
							18,911.29						
							2,229.36						
							2,229.36						
OUTPUT CGST													
OUTPUT SGST													

Order and Verified
(Sushil Kumar)
(Vidhu Vohra)
 App installed and working
 and working
 Cons and working
 also working state

UPI to Mr. C C T V

Amount paid for Rs. 23370.00
 15 January 2013. Amount of Rs. 23370.00
 hundred seventy three thousand only

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
Article - 24.
(Operational Expenditure)

Entered in MCA (KK) Register
Eg - 03, Article (6, 7, 8) Lehman

Grand Total **18,500.00**

Sale @ 18% = 15,677.98 CGST = 1,411.01 SGST = 1,411.01 Total Sale = 15,677.98 CGST = 1411.01 SGST = 1411.01
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 made 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]
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

Jalandhar

Party GSTIN :

Invoice No. : GST/KW/610
 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(₹)
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

*Enter in the Kaushal Kendra
Pg-10
Article-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-IN TO SERVICE STATION OF RESPECTIVE COMPANIES.

Bank Details

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

AMRITSAR A/C 200 Kaushal Kendra

Rs. Forty four thousand seven hundred fifty only

44750.00

Signature

Date

Place

Printed Name

Address

Pin Code

Mobile No.

E-Mail

Website

Bank Name

Branch Name

Account No.

IFSC Code

SWIFT Code

Branch Address

Branch Phone No.

Branch Fax No.

Branch E-Mail

Branch Website

Branch Pin Code

Branch Mobile No.

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Branch Mobile No.

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 I7-9TH 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	SN192951119007	1	10,381.36	9.00 %	934.32	9.00 %	934.32	12,250.00

*Checked and verified
 [Signature]*

*Enter in the Kanchal Kandra Grant
 (Startup Assistance)
 12-8
 Article-23*

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

Grand Total 92,500.00

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

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

*Bank A/c: DDU Kanchal Kandra
 Passed for Rs. 92,500.00
 hundred only
 18/3/20*

(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/2965
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 I7-9TH GEN DESKTOP 8GB/1TB/W10 PRO INA949QWGV-INA949QWHC-INA949QWJ1- INA949QWJJ	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 3CQ9491QWY-3CQ9491QX1-3CQ9491QX6- 3CQ9491QYD	8528		4	4,661.02	9.00 %	1,677.97	9.00 %	1,677.97	22,000.00

*Checked and Verified
K. Singh*

*Enter in the Kaushal Kendra Grant
(START UP ASSISTANCE)
Pg-8
Article-22*

Entered in MCV P (K.K) Register
Pg-2, (Article 4, 5) Kshelma

Grand Total	3,21,000.00
-------------	-------------

Sale @ 18% = 2,72,033.88 CGST = 24,483.06 SGST = 24,483.06 Total Sale = 2,72,033.88 CGST = 24483.06 SGST = 24483.06
Rupees Three Lakh Twenty One Thousand Only

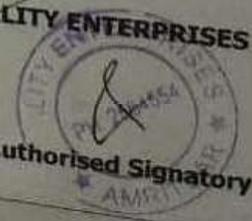
Terms & Conditions

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

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

Receiver's Signature : *3,21,000.00*
R. Thakur
Three Lakh Twenty one thousand only

for KWALITY ENTERPRISES
Principal
Authorised Signatory



GSTIN : 03AADF5437A1ZV

Original Copy

PAN NO. AADF5437A

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/2964
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.	Lenovo Tower Server ST550	8471	SJ3D0RNZK	1	189000.00	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 Sata	8471		1	0.00	9.00 %	0.00	9.00 %	0.00	0.00

KK start up assistance

Verified ✓

(Stock installed)

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 = 16920.00 SGST = 16920.00

Rupees Two Lakh Twenty One Thousand Eight Hundred Forty Only

Receiver's Signature :

Terms & Conditions

E & O.E
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 change location
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 AND PERIPHERALS ONLY

Bank Details

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/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(₹)
1.	HP 20KD-KH 19.5" LED	8528	3CQ0020PXG	1	4,661.02	9.00%	419.49	9.00%	419.49	5,500.00

Enter in the Kaushal Kundra
Pg-10
Article-27

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

Rupees Five Thousand Five Hundred Only

Terms & Conditions

E.B.O.E.

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

Bank Details

State Bank of India, Amritsar. A/c No. 65047166684 IFSC: SBIN0050884

Receiver's Signature :

for KWALITY ENTERPRISES

Authorised Signatory

Recd receipt
Ansh
11/8/2020

₹ 5,500.00
Rs. five thousand five hundred only

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%	SGST Amt	CGST%	CGST Amt	Amount(₹)
1.	HP NB PAVILLION I4-dh1179TU X360 Laptop	8471	8CG04128KF	1	57,203.35	9.00 %	5,148.30	9.00 %	5,148.30	67,500.00 ✓
2.	HP BAG PACK	4202		1	1,271.18	9.00 %	114.41	9.00 %	114.41	1,500.00 ✓
3.	HP NB PEN	8471		1	2,966.10	9.00 %	266.95	9.00 %	266.95	3,500.00 ✓

*For bringing office
checked and
verified
✓*

Computer Ac (Lap, Top) **Grand Total 72,500.00 ✓**

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
Rupees Seventy Two 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 returned.
- NO SERVICE SUPPORT FOR SOFTWARE, INTERNET & VIRUS PROTECTION.
- Interest @ 24% p.a. will be charged if the payment is not.
- WARRANTY FOR LAPTOPS & PRINTERS ARE LAID IN IN TO SERVICE STATION OF RESPECTIVE COMPANIES.

Bank Details

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

Receiver's Signature
Seventy two thousand five hundred only



KEY OFFICE AUTOMATION

1ST FLOOR, HOUSE NO-278, D-BLOCK
 RANJIT AVENUE, AMRITSAR.
 GSTIN: U3A0MPS9460C1Z5

S/A

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
 State Code : 03

Transportation Mode :
 Vehicle No :
 Date of Supply : 23/12/20
 Place of Supply : 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

Details of Consignee | Shipped to :

Name :
 Address :
 GSTIN :
 State :
 State Code :

Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total	
DESK 35"	8528	NO	1	97,000	97,000	
Total					1.00	97,000

Check and Verify
 For College Receipt
 [Signature]

Enter in the Kaurshal Kendra Grant (Equipment)
 19-12, Article-33
 Arvind Chandra

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

ACCOUNT NO- 750100301000351
 IFSC CODE: VIJ0007501 / VIJAYA BANK

Bank Details :
 DDV Kaurshal Kendra
 124160-000

Total Amount Before Tax : 97,000

CGST 14% : 13,580
 SGST 14% : 13,580
 Total Amount : 1,24,160

Payable by cash or by crossed A/c. Payee only cheque in favour of Key Office Automation.
 Receipts to be issued only by our authorized officer who is subject to AMRITSAR JURISDICTION. Receipts not subject to AMRITSAR JURISDICTION WILL BE VOID. RECEIPT WILL BE CHANGED, IF PRESENT IS NOT IN ACCORDANCE WITH THE ABOVE.

FOR KEY OFFICE AUTOMATION
 (AUTHORIZED SIGNATORY)

(Receiver's Name and Sign)

This is a computer generated invoice and does not require any signature

GSTIN : 03ADDPS2473F1ZR

Duplicate Copy
TAX INVOICE

IT SYSTEMS

58 Lane Adjoining Chunmum Mall , Lawrence Road , Amritsar.
Ph : 0183-5165865 Email: info@itsystems.co.in

Party Details :

HANS RAJ MAHILA MAHA VIDYALAYA
Mahatma Hans Raj Marg
Jalandhar
Arvind 9855297358

Party GSTIN :

Invoice No. : IT/23-24/1090
Dated : 21/10/2023
GR/RR No. :
Transport : Fast Express Cargo New
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.	ACER VT 15-12TH/8/512 WITH TFT 19.5" 15-12th Gen/8Gb/512Gb SSD/19.5" LED/3YR UXVWNSIA1033958E280700-280700-1C0700 3E0700-200700-260700-310700-190700- 130700-220700-380700-340700-270700 LED SR. NO:- HMLXKS002340FB6E4263-AF342634574263 5414263-5454263-5B4263-4D4263-B684263 4E4263-B704263-B484263-B714263-B674263	8471		14	39,322.03	9.00 %	49,545.76	9.00 %	49,545.76	6,49,600.00
2.	HP LaserJet Pro MFP M126nw Printer CNBRR3NC65	84433240		1	16,525.42	9.00 %	1,487.29	9.00 %	1,487.29	19,500.00

*Under
DBT
Dis*

*D.B.T Grant
Receipt Register
Page No. I*

Grand Total 6,69,100.00

Sale @18%=5,67,033.90 CGST=51,033.05 SGST=51,033.05 Total Sale=5,67,033.90 CGST=51033.05 SGST=51033.05

Rupees Six Lakh Sixty Nine Thousand One 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 from Service Centers of respective Companies.

Bank Details

HDFC BANK, Court Road, Amritsar. A/c 50200067888447 IFSC : HDFC0001359 MICR:143240007

Receiver's Signature :

*Verified
Signed*
for IT SYSTEMS
MS
Authorised Signatory