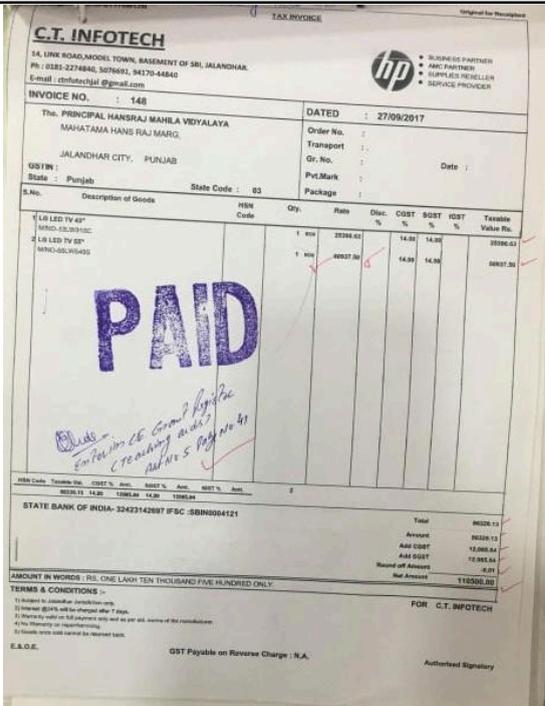
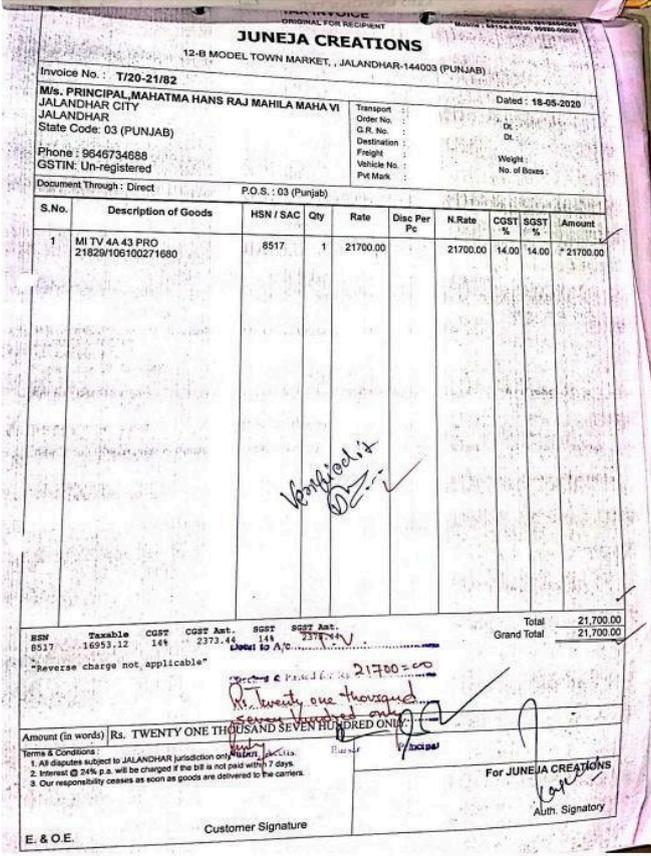


6.2.3 Implementation of e-Governance in Areas of Operation

Areas of Governance	Software	Screenshot
A1.	Online Leave Application Software	<p>In-House</p> 
A2.	e-displays & e-notices LG Signage (LED)&MITV	

A2.

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A3.

Website

www.hrmmv.org

Tax Invoice

ISOLS GROUP PRIVATE LIMITED 698, Sector 45 Gurgaon 122003 GSTIN/UIN: 06AAEC1336E121 State Name: Haryana, Code: 06 CIN: U72900DL2018PTC300293 E-Mail: accounts@isolsgroup.com		Invoice No. ISOLS/23-24/197 Dated 15-Jun-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

S	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 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

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	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**

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.

Company's Bank Details
 Bank Name : Punjab National Bank Lcb OD Account
 A/c No. : 461500930000217
 Branch & IFS Code : Lcb GURGAON & PUNB0461500
 for ISOLS GROUP PRIVATE LIMITED
 Authorised Signatory

This is a Computer Generated Invoice

Bill Date
Pages: 152
Mant
27/6/23

Ch. No. 072915

Date 11/7/23

PAID

Amount & Paid for Rs. 18,000/-

CR. Rs. Eighteen thousand only

11/7/23

Verified ✓

VE

01/8/23

Tax Invoice

<p style="text-align: center;">ISOLS GROUP PRIVATE LIMITED 698, Sector 45, Gurugram 122003 GSTIN/UIN: 06AAEC11336E1Z1 State Name : Haryana, Code : 06 CIN: U72900DL2018PTC300293 E-Mail : accounts@isolsgroup.com</p>	Invoice No. ISOLS/23-24/278	Dated 20-Jul-23
	Delivery Note	Model/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
<p>Hans Raj Mahila Maha Vidyalaya Mahatma Hans Raj Marg, Near Workshop Chowk, Jalandhar- 144008 State Name : Punjab, Code : 03</p>	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 July to 19th Aug 2023	998314				15,254.23
	IGST					2,745.76
	Short and Excess					0.01
Total						₹ 18,000.00

E. & O.E

Amount Chargeable (in words)
INR Eighteen Thousand Only

Taxable Value	Rate	Integrated Tax		Total Tax Amount
		Amount	Tax Amount	
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**

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
 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

PAID

Ch. No. 146312

Date 09/8/23

Bill Entry Page no. 152
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22/7/23

Verified it
18000=00
Rs. Eighteen thousand only

ISOLS GROUP PRIVATE LIMITED

199, Sector 45 Gurugram
122003
GSTIN/UIN: 06AAEC1336E1Z1
State Name: Haryana, Code: 06
CIN: U72900DL2016PTC300293
E-Mail: accounts@isolegroup.com

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

Tax Invoice

Invoice No. ISOLS/21-22/574	Dated 31-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Digital Marketing Contract <i>HMV Website Maintenance & Digital Marketing Contract From 20 Dec to 19th Jan 2022</i>	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 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 : **AAEC1336E**

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

Authorized Signatory

This is a Computer Generated Invoice

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Page no: 152
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01/12/23*

PAID
Ch. No. 146314
Date 09/12/23

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

Invoice No. ISOLS/23-24/350	Dated 26-Aug-23
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	Digital Marketing Contract HMV Website Maintenance & Digital Marketing Contract From 20 Aug to 19th Sep 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

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total
			Tax Amount
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 : **AAEC1336E**
 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

Verified
De

Bill Enter Page No. (152) 11/9/23

Misc. Exp. 18000.00

Received & Paid for Rs. Eighteen thousand only

19/12/23

219123

PAID Ch. No. 176672 Date 01/9/23

Tax Invoice

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

Invoice No. **ISOLS/22-23/42**
 Dated **5-Apr-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 Mar to 19th Apr 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
	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 : **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

Debit to A/c **Misc. Exp.**

₹ 18,000.00

Rs Eighteen thousand only

Principal

Bill enter
 Page No (152)
 Mmtg
 9/8/23

Verified ✓

Tax Invoice

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

Invoice No. **ISOLS/23-24/413**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

22-Sep-23
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

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	Digital Marketing Contract HMV Website Maintenance & Digital Marketing Contract From 20 SEP to 19th OCT 2023	998314				15,254.23
	IGST					2,745.76
	Short and Excess					0.01
Total						₹ 18,000.00

Amount Chargeable (in words)
INR Eighteen Thousand Only

Taxable Value	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**

Company's PAN : **AAECI1336E**

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

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

This is a Computer Generated Invoice
 Issued to A/c **Misc. Exp**
 Amount & Paid for the **18000.00**
Rs Eighteen thousand only
 Date **25/9/23**

Authorized Signatory
Verified by
25/9/2023

Ed
23/9/23
Bill sent
Pay No 152
4/2023
25/9/23

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/21-22/685	Dated 25-Feb-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 Feb to 19th Mar 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

HSN/SAC	Taxable Value	Integrated Tax		Total
		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**

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

Misc. Exp
Rs. Eighteen thousand only
18000.00
Verified it
9/8/23
Bill Enter
Nr 152
9/2/23

ISOLS GROUP PRIVATE LIMITED
 698, Sector 45 Gurugram
 122003

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

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

Tax Invoice

Invoice No. ISOLS/21-22/628	Dated 1-Feb-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	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Digital Marketing Contract HMV Website Maintenance & Digital Marketing Contract From 20 Jan to 19th Feb 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		
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**

PAID
 Ch. No. 176089
 Date 04/9/23

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

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)
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 9/8/23

used to A/c... **Misc. Exp.**
 Received & Paid for No. **18000.00**
Rs. Eighteen thousand only
 2/9/23

Verified
 ✓

Signature
 2/9/23

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

Invoice No. **ISOLS/23-24/488** Date **31-Oct-23**
 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	Digital Marketing Contract HMV Website Maintenance & Digital Marketing Contract From 20 Oct to 19th Nov 2023	998314				15,254.23
	IGST					2,745.76
	Short and Excess					0.01
Total						₹ 18,000.00

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

Taxable Value	Integrated Tax		Total
	Rate	Amount	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**

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

Handwritten notes:
 Bill enter Page No. 152
 6/11/23
 8/11/23
 Misc. Exp. 18000/-
 Verified ✓
 8/11/23
 Eighteen thousand only
 8/11/23

ISOLS GROUP PRIVATE LIMITED
 698, Sector 45 Gurugram
 122003
 GSTIN/UIN: 06AAEC11336E121
 State Name : Haryana, Code : 06
 E-Mail : accounts@isolsgroup.com

Invoice No. ISOLS/23-24/613	Dated 1-Dec-23
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	Digital Marketing Contract HMV Website Maintenance & Digital Marketing Contract From 20 Nov to 19th Dec 2023	998314				15,254.23
	IGST					2,745.76
	Short and Excess					0.01
Total						₹ 18,000.00

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

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	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**

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
 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

(Handwritten signature)

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*Amount to A/c Mist. Exp. 18000.00
 Rs. Eighteen thousand only*

(Handwritten signatures)

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

Invoice No. **ISOLS/23-24/675** Dated **1-Jan-24**
 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	Digital Marketing Contract HMV Website Maintenance & Digital Marketing Contract From 20 Dec to 19th Jan 2024 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

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**

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.

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

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 6/1/24

Misc. Exp.
 Paid for Rs. 18000.00
 Rs. Eighteen thousand only
 6/1/24

Mr. Vio
 57/1

Verified
 6/1/24

Tax Invoice

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

Invoice No. **ISOLS/23-24/716**
 Delivery Note Dated **1-Feb-24**
 Mode/Terms of Payment **Payable 31/2**

Reference No. & Date. **Other References**

Buyer's Order No. **Dated**

Dispatch Doc No. **Delivery Note Date**

Dispatched through **Destination**

Terms of Delivery

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

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	Digital Marketing Contract HMV Website Maintenance & Digital Marketing Contract From 20 Jan to 19th Feb 2024 IGST Short and Excess	998314				15,254.23
						2,745.76
						0.01
Amount Chargeable (in words) Total						₹ 18,000.00
INR Eighteen Thousand Only						E & O.E

HSN/SAC	Taxable Value	Rate	IGST		Total Tax Amount
			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**

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.

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**

This is a Computer Generated Invoice

Authorised Signatory

Handwritten notes:
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 18000=00
 Rs. Eighteen thousand only
 Verified H
 Principal



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

Invoice No. **ISOLS/23-24/773** Dated **1-Mar-24**
 Delivery Note **1-Mar-24**
 Mode/Terms of Payment

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

Reference No. & Date. Other References
 Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

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

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Digital Marketing Contract HMV Website Maintenance & Digital Marketing Contract From <u>20 Feb to 19th Mar 2024</u> 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

HSN/SAC	Taxable		IGST		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 : **AAEC1336E**
 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
 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

This is a Computer Generated Invoice

Misc. Exp
Rs. Eighteen thousand only
18000=00
Verified it
Bill sent
Page No. 152
Mzta
5/3/24

A6.
A1
3A
14

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

1 2011
AADFC4256HST001

C TECH COMPUTERS
(GENERAL ORDER SUPPLIER)
S.C.F. 17, URBAN ESTATE PHASE-I,
JALANDHAR CITY, 144002.
Ph: 181-2482152, 5053631, 3290333
Mail: info@ctechcomputers.net

INVOICE NO. CTC15-16IR-001393 DATE: 17.09.2015
TERM CREDIT
SUPPLY ORDER NO. DATE: . . .
SALE AGAINST . . .

Consignee
PRINCIPAL HMV COLLEGE ✓

BILL REMARKS
Billed With Material

VR/WTNR 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 Softwares
under Community college ✓
(Journalism & media)
Verified
Sangita
entered in Stock Reg. of C.C.
Page No. 2 ✓
Shobha

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

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

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

For C TECH COMPUTERS
Auth. Signatory

Customer Signature

1 2011
AADFC4256HST001

C TECH COMPUTERS
(GENERAL ORDER SUPPLIER)
S.C.F. 17, URBAN ESTATE PHASE-I,
JALANDHAR CITY, 144002.
Ph: 181-2482152, 5053631, 3290333
Mail: info@ctechcomputers.net

INVOICE NO. CTC15-16IR-001394 DATE: 17.09.2015
TERM CREDIT
SUPPLY ORDER NO. DATE: . . .
SALE AGAINST . . .

Consignee
PRINCIPAL HMV COLLEGE ✓

BILL REMARKS
Billed With Material

VR/WTNR 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 ✓
15/9

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

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

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

For C TECH COMPUTERS
Auth. Signatory

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TIN: 03161 8020
 CST NO: 130015 DT: 20.11.2001
 SERVICE TAX NO: AADFC4229451001

C TECH COMPUTERS RETAIL INVOICE Original Copy
 INVOICE NO: CTC15-16-R-001395 DATE: 17.08.2015
 TERM: CREDIT
 SUPPLY ORDER NO: DATE: ..
 SALE AGAINST: ..
 BILL REMARKS: Billed With Material

GENERAL ORDER SUPPLIER
 S.C.F. 17, URBAN ESTATE PHASE-I
 WILANSHAR CITY, 144002
 Ph: 181-2482152, 5053631, 3290333
 Mail: info@ctechcomputers.net

Customer: PRINCIPAL HMV COLLEGE

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %
1	LICENSE WINDOWS Pro 10 SINGL OLP NL	10 PCS	10,372.48	1,03,724.80	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
 Entry in the XIIth plan Grant Dev.
 Register.
 Page No-3
 Article No-4
 Verified
 Singh
 17/08/15

Tax Summary
 Taxable Amount 1,32,484.80 TAX @ 5.50% TAX AMOUNT 7,286.65
 TOTAL 1,39,771.45
 VAT AMOUNT 7,286.65
 SURCHARGE 728.67
 Discount
 ROUND OFF: 0.08
 GRAND TOTAL 1,40,500.00

Amount in Words: One Lakh Forty Thousand Five Hundred Only

Terms & Conditions
 *Material once sold will not be taken back
 *All the invoices subject to standard jurisdiction
 *Warranty will be void if goods physically damaged
 *P.O. will be charged for every invoice checked
 *If payment is not paid within 30 days 24% interest will be charged
 *All warranties/repairs are provided by respective principal companies
 Received Goods in Working Condition

For C TECH COMPUTERS
 Auth. Signatory

Customer Signature

TIN: 03161 8020
 CST NO: 130015 DT: 20.11.2001
 SERVICE TAX NO: AADFC4229451001

C TECH COMPUTERS RETAIL INVOICE Original Copy
 INVOICE NO: CTC15-16-R-001395 DATE: 17.08.2015
 TERM: CREDIT
 SUPPLY ORDER NO: DATE: ..
 SALE AGAINST: ..
 BILL REMARKS: Billed With Material

GENERAL ORDER SUPPLIER
 S.C.F. 17, URBAN ESTATE PHASE-I
 WILANSHAR CITY, 144002
 Ph: 181-2482152, 5053631, 3290333
 Mail: info@ctechcomputers.net

Customer: PRINCIPAL HMV COLLEGE

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %
1	LICENSE WINDOWS Pro 10 SINGL OLP NL	5 PCS	10,372.48	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 (M.D.F.D.)
 Verified
 Singh
 17/08/15
 CC-58
 17/08/15

Tax Summary
 Taxable Amount 66,242.30 TAX @ 5.50% TAX AMOUNT 3,643.33
 TOTAL 69,885.63
 VAT AMOUNT 3,643.33
 SURCHARGE 364.33
 Discount
 ROUND OFF: 0.04
 GRAND TOTAL 70,250.00

Amount in Words: Seventy Thousand Two Hundred Fifty Only

Terms & Conditions
 *Material once sold will not be taken back
 *All the invoices subject to standard jurisdiction
 *Warranty will be void if goods physically damaged
 *P.O. will be charged for every invoice checked
 *If payment is not paid within 30 days 24% interest will be charged
 *All warranties/repairs are provided by respective principal companies
 Received Goods in Working Condition

For C TECH COMPUTERS
 Auth. Signatory

Customer Signature

TIN - 03161039200
GST NO. - 34130019 DT 29.11.2011
SERIAL TAX NO. - AAFC220818101

C TECH COMPUTERS
GENERAL ORDER SUPPLIER
S.O.F.T. LINDAN
JALANDHAR CITY - 144002
Ph: 91-242182 5053631 3080333
Mail - info@ctechcomputers.net

INVOICE NO. CTCT15-16R-001397 DATE 17.09.2015
TERM CREDIT
SUPPLY ORDER NO. DATE: . . .
SALE AGAINST . . .
BILL REMARKS
Billed With Material

Original Copy

VRNTRN NO.

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
(Gandhian Study Centre)
Verified
Checked to Stock Register
Page No. 14
18/9/15

Tax Summary
Taxable Amount 66242.30 TAX @ 9.50% TAX AMOUNT 6293.02
Amount in Words: Sixty Thousand Two Hundred Fifty Only

TERMS & CONDITIONS
* Amount once sold will not be taken back.
* All disputes subject to Jalandhar Jurisdiction.
* Warranty will be void if goods physically damaged.
* GST will be charged for every billed invoice.
* Payment is not due within 30 days 2% interest will be charged.
* All accessories/peripherals/services by respective principal companies.
Received Goods in Working Condition

Customer Signature

FOR C TECH COMPUTERS
Auth. Signatory

A7.

Designing
Software CorelDraw
w

B.V.O.C Equipment Grant
Original Copy
TIN - 07222649033
SERIAL NO. AAJVC099502

KRAFT COMPUTERS
AN IMPROVEMENT TRUST MPT KAPURTHALA CHRONIK JALANDHAR
Ph: 91-242251114, Fax: 91-242251114 E-Mail: info@kcraft.com.in

Bill To: JLA/R-1686
Party: ANM COLLEGE
Address: JALANDHAR
Dated: 28-01-2017

TIN / GST No.: . . . Station: . . .
Buyer's P.O.No.: . . .

Description	Item S.No.	Qty.	Unit	Price	Amount
Corel License Master - 10/20/2017 License Input Cash - 4070000		1	Pcs	19,494.00	1,94,940.00

Bill Enter in B.V.O.C Stock
Register Page no. = 16
Print

Grand Total: 1,94,940.00

INR 19,49,400.00
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. No. 2% will be charged for every cheque received.
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. 65179872465 IFSC: STBP0000208

FOR KRAFT COMPUTERS
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/2023-24/PF/118 Date of Invoice : 18/05/2023		GSTIN : Name : Hans Raj Mahila Mahavidyalaya Address : Mahatma Hans Raj Marg Jalandhar-144008 State : Punjab Code : 07	

S.No.	Description of Services	SAC	Amount
1	Library Automation Software - Alice For Windows Annual Maintenance Contract For Period 01/07/2023 to 30/06/2024	998313	7,800.00
Rupees : Nine Thousand Two Hundred Four Only			Total
			IGST @ 18%
			Total Invoice Value
			9,204.00
			GST on Reverse Charge
			0

BANK PARTICULARS :
 Bank Name:- Bank of Baroda
 Branch :- Greater Kallash
 A/c No. :- 0096020000287
 IFSC Code:- BARBDGREAT (5th character is Zero)

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

For, Softlink Asia Private Limited

 Authorised Signatory

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

Proforma Tax Invoice

DELNET-Developing Library Network
JNU Campus, Nelson Mandela Road, Vasant Kunj
New Delhi-110070
GSTIN/UIN: 07AAAAD2288G1ZV
Email: sangskau2003@yahoo.co.in
Ph.No. +91-11-26742222, 26741232
Fax. +91-11-26741122

Invoice No: 2023 / 61946
Date: 06-September-2023
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 24.08.2023 to 23.08.2024)	18%	11,500.00
		IGST	2070.00
Amount Chargeable (in words)		Total.	₹ 13,570.00

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11500.00	18%	2070.00

Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY

Scan & Pay

DELNET Bank Details
A/C Holder Name: DELNET
Bank Name: Central Bank Of India
Branch: Khan Market, New Delhi-110003
A/c No:- 1065410992 (Saving Account)
IFSC CODE: CBIN0280310

online Payment

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

Internet Leased Line

QUADRANT TAX INVOICE
 ACCOUNT NO: BASNG0000000000334415
 SHIP TO: HANS RAJ MAHILA MAHA VIDYALAYA
 HMV COLLEGE, G.P.O., Jalandhar, Punjab, India, 144001

INVOICE NO: PUN18000123544
 INVOICE DATE: 02-Jul-2023
 DUE DATE: 17-Jul-2023
 BILLING CYCLE: Monthly
 INVOICE FROM: 01-Jul-2023
 INVOICE TO: 31-Jul-2023

BILL TO: HANS RAJ MAHILA MAHA VIDYALAYA
 UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MARG., G.P.O., Jalandhar, Punjab, India, 144001

PO NO: 61/2966
 PAN NUMBER: AAATD0495L
 CUSTOMER ID: AAATD0495L
 BANDWIDTH: 90 Mbps
 SERVICE AREA: ILL

	AMOUNT (Rs.)
ONE TIME CHARGES :	0.00
CURRENT PERIOD CHARGES	15,416.67
TAXABLE VALUE	15,416.67
CGST @ 9%	1,387.50
SGST @ 9%	1,387.50
TOTAL CURRENT PERIOD CHARGES	18,191.67
Signature Not Verified Previous Outstanding Balance In (Inr)	2.99

IMPORTANT:
 1. Tax not payable under RCM.
 2. All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
 3. If any Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice.
 4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only is at your risk, therefore please avoid making any CASH PAYMENT.
 5. Remittance through RTGS/NEFT/Fund Transfer.
 Our Bank Details: IDBI Bank Limited
 Account No-002010200009835, IFSC Code-IBKL0000020
 Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059. (Green Account and HSN)
 PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

Digitally signed by LAKHAN SINGH
 Ch. No. 72937
 Date: 10/7/23

PAID
 Ch. No. 72937
 Date: 10/7/23

Verified Bill for the month of July 2023. Amount of Rs. 18,191.67. Amount of Rs. 18,191.67. Verified by Mr. Ch. 8/7/23

QUADRANT TAX INVOICE
 ACCOUNT NO: BASNG0000000000334415
 SHIP TO: HANS RAJ MAHILA MAHA VIDYALAYA
 HMV COLLEGE, G.P.O., Jalandhar, Punjab, India, 144001

INVOICE NO: PUN18000125886
 INVOICE DATE: 02-Aug-2023
 DUE DATE: 16-Aug-2023
 BILLING CYCLE: Monthly
 INVOICE FROM: 01-Aug-2023
 INVOICE TO: 31-Aug-2023

BILL TO: HANS RAJ MAHILA MAHA VIDYALAYA
 UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MARG., G.P.O., Jalandhar, Punjab, India, 144001

PO NO: 61/2966
 PAN NUMBER: AAATD0495L
 CUSTOMER ID: AAATD0495L
 BANDWIDTH: 90 Mbps
 SERVICE AREA: ILL

	AMOUNT (Rs.)
ONE TIME CHARGES :	0.00
CURRENT PERIOD CHARGES	15,416.67
TAXABLE VALUE	15,416.67
CGST @ 9%	1,387.50
SGST @ 9%	1,387.50
TOTAL CURRENT PERIOD CHARGES	18,191.67
Signature Not Verified Previous Outstanding Balance In (Inr)	2.99

IMPORTANT:
 1. Tax not payable under RCM.
 2. All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
 3. If any Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice.
 4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only is at your risk, therefore please avoid making any CASH PAYMENT.
 5. Remittance through RTGS/NEFT/Fund Transfer.
 Our Bank Details: IDBI Bank Limited
 Account No-002010200009835, IFSC Code-IBKL0000020
 Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059. (Green Account and HSN)
 PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

Digitally signed by LAKHAN SINGH
 Ch. No. 145798
 Date: 09/8/23

PAID
 Ch. No. 145798
 Date: 09/8/23

Verified Bill for the month of August 2023. Amount of Rs. 18,191.67. Amount of Rs. 18,191.67. Verified by Mr. Ch. 8/7/23

511 enter Page No. 6 Hamir 8/8/23

TAX INVOICE
QUADRANT TELEVENTURES LIMITED

GST No: 03AABCT2862H1Z1 PAN: BASNG0000000000334415 Phase 7, 5th Floor, Mohat Road, Mohat, Punjab, India. GSTIN: 03, State Name: Punjab, PAN No: AABCT2862H, CIN: L10000MH1364PLC197474

ACCOUNT NO	BASNG0000000000334415	INVOICE NO	PUN18000135641
SHIP TO	HANS RAJ MAHILA MAHA VIDYALAYA HMV COLLEGE, G.P.O. Jalandhar, Punjab, India, 148001	INVOICE DATE	02-Jan-2024
GSTIN NO		DUE DATE	16-Jan-2024
STATE CODE	N/A	BILLING CYCLE	Monthly
STATE NAME	PUNJAB	INVOICE FROM	01-Jan-2024
PLACE OF SUPPLY		INVOICE TO	31-Jan-2024
BILL TO	HANS RAJ MAHILA MAHA VIDYALAYA UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MARG., G.P.O., Jalandhar, Punjab, India, 148001	PO NO	6172866
GSTIN NO		PAN NUMBER	AAATD0495L
STATE CODE	N/A	CUSTOMER ID	
STATE NAME	N/A	BANDWIDTH	90 Mbps
		SERVICE AREA	ILL

	AMOUNT (Rs.)
ONE TIME CHARGES :	0.00
CURRENT PERIOD CHARGES	15,416.67
TAXABLE VALUE	15,416.67
CGST @ 9%	1,387.50
SGST @ 9%	1,387.50
TOTAL CURRENT PERIOD CHARGES	18,191.67
Digitally signed by QUADRANT TELEVENTURES LIMITED Outstanding Balance In (Inr)	2.99

Signature Not Verified

IMPORTANT:

- Tax not payable under RCM.
- All payments received till 30th of the month have been accounted in the bill. After 30th shall be accounted in the next bill.
- If any Discrepancy on invoice please be intimated on E-mail. Dispute.enterprise@infotelconnect.com
- Please pay your dues through Cheque / Draft/ NEFT and Online mode only. We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.
- Remittance through RTGS/NEFT/Fund Transfer. Our Bank Details: IDBI Bank Limited, Account No-0020102000006835, IFSC Code-IBKL0000020, Branch-SCF 58, Phase 3B2, Mohat, Punjab, 160059. PLEASE ATTACH THIS SLIP ALONGWITH DD/CHEQ.

H Sindh



BASNG0000000000334415
HANS RAJ MAHILA MAHA VIDYALAYA
UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MARG., G.P.O., Jalandhar, Punjab, India, 148001

INVOICE NO: PUN18000135641
AMOUNT (Rs.): 18,191.67
DUE DATE: 16-Jan-2024

Handwritten notes:
Bill is verified Bill for one month of January 2024. Amount to be verified by A/C Debit 15/1/2024.
18191 = 67
Rs. Eighteen thousand one hundred ninety one and six paise only.
7/2/2024

TAX INVOICE
QUADRANT TELEVENTURES LIMITED

GST No: 03AABCT2862H1Z1 PAN: BASNG0000000000334415 Phase 7, 5th Floor, Mohat Road, Mohat, Punjab, India. GSTIN: 03, State Name: Punjab, PAN No: AABCT2862H, CIN: L10000MH1364PLC197474

ACCOUNT NO	BASNG0000000000334415	INVOICE NO	PUN18000135608
SHIP TO	HANS RAJ MAHILA MAHA VIDYALAYA HMV COLLEGE, G.P.O. Jalandhar, Punjab, India, 148001	INVOICE DATE	02-Feb-2024
GSTIN NO		DUE DATE	16-Feb-2024
STATE CODE	N/A	BILLING CYCLE	Monthly
STATE NAME	PUNJAB	INVOICE FROM	01-Feb-2024
PLACE OF SUPPLY		INVOICE TO	28-Feb-2024
BILL TO	HANS RAJ MAHILA MAHA VIDYALAYA UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MARG., G.P.O., Jalandhar, Punjab, India, 148001	PO NO	6172866
GSTIN NO		PAN NUMBER	AAATD0495L
STATE CODE	N/A	CUSTOMER ID	
STATE NAME	N/A	BANDWIDTH	90 Mbps
		SERVICE AREA	ILL

	AMOUNT (Rs.)
ONE TIME CHARGES :	0.00
CURRENT PERIOD CHARGES	15,416.67
TAXABLE VALUE	15,416.67
CGST @ 9%	1,387.50
SGST @ 9%	1,387.50
TOTAL CURRENT PERIOD CHARGES	18,191.67
Digitally signed by QUADRANT TELEVENTURES LIMITED Outstanding Balance In (Inr)	2.99

Signature Not Verified

IMPORTANT:

- Tax not payable under RCM.
- All payments received till 30th of the month have been accounted in the bill. After 30th shall be accounted in the next bill.
- If any Discrepancy on invoice please be intimated on E-mail. Dispute.enterprise@infotelconnect.com
- Please pay your dues through Cheque / Draft/ NEFT and Online mode only. We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.
- Remittance through RTGS/NEFT/Fund Transfer. Our Bank Details: IDBI Bank Limited, Account No-0020102000006835, IFSC Code-IBKL0000020, Branch-SCF 58, Phase 3B2, Mohat, Punjab, 160059. PLEASE ATTACH THIS SLIP ALONGWITH DD/CHEQ.

H Sindh



BASNG0000000000334415
HANS RAJ MAHILA MAHA VIDYALAYA
UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MARG., G.P.O., Jalandhar, Punjab, India, 148001

INVOICE NO: PUN18000135608
AMOUNT (Rs.): 18,191.67
DUE DATE: 16-Feb-2024

Handwritten notes:
Verified Bill for the month of Feb, 2024. Amount to be verified by A/C Debit 7/2/2024.
18191 = 67
Rs. Eighteen thousand one hundred ninety one and six paise only.
7/2/2024

TAX INVOICE
Supplier: NETPLUS BROADBAND SERVICES PVT LTD
Invoice No: NCIL23-24/13291 Dated: 01-JUL-23

NETPLUS BROADBAND SERVICES (P) LTD.
PLOT#17, 1ST FLOOR INDL AREA PHASE-1, ABOVE CM AUTO SALES
CHANDIGARH CHANDIGARH 160019
GST Number: 04AAECN6980B1ZM
State Code: 04 State Name: CHANDIGARH
CIN: U74300PB2014PTC038726

Delivery Note: Mr. Arvind S/A
Mode/Terms of Payment: IMMEDIATE
Suppliers's Ref: Panch 119
Other Reference(s): 2814991

Bill To: HANSRAJ MAHILA MAHA VIDYALYA [C3756110]
GT ROAD IT LAB 1 CYBER ROOM Jalandhar 144001
Punjab 144001
GST Number: UNREGISTERED
PAN Number:
State Code: UN State Name: Punjab
Old Code: HANSRAJ MAHILA MAHA VIDYALYA

Buyer's Order No.:
Dispatch Document No.:
Dispatched through:
Destination:

Shipped To: HANSRAJ MAHILA MAHA VIDYALYA
GT ROAD IT LAB 1 CYBER ROOM Jalandhar 144001
Punjab 144001
GST Number: UNREGISTERED
PAN Number:
State Code: UN State Name:

Place of Supply: Punjab
OCO: ILL JALANDHAR ZONE

S.NO	DESCRIPTION	HSN/SAC	QUANTITY	UOM	RATE	AMOUNT
1	Lease Line Charges	998422	1	NOS	8325.00	8325.00
Total Taxable Value						8325.00
CGST						0.00
UTGST						0.00
IGST						1498.50
TCS						1498.50
Total Invoice Amount						9823.50

Total Invoice Amount (In Words): Nine Thousand Eight Hundred Twenty Three and paise Fifty only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	UTGST Rate	UTGST Amount	IGST Rate	IGST Amount	TCS Rate	TCS Amount	Total Tax Amount
998422	8325.00	0.00	0.00	0.00	0.00	18%	1498.50	0.00	0.00	1498.50
Total	8325.00	0.00	0.00	0.00	0.00	18%	1498.50	0.00	0.00	1498.50

Total Tax Amount (In Words): One Thousand Four Hundred Ninety Eight and paise Fifty only

Total Taxable Amount (In Words): Eight Thousand Three Hundred Twenty Five only

Narration: Being Lease line charges for the period 01-Aug-2023 to 31-Jul-2023 against Bandwidth ILL 50 Mbps 1 1 Multiple and previous outstanding is Rs.0 Vide P.O. No.

Company's PAN: AAECN6980B HDFC A/c No: 50200031332984, IFSC: HDFC0000034
Remark: This Supply Does Not Attract Reverse Charge. For any Concerns, Please email us at ebscollections@netplus.co.in ASAP.

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For Netplus Broadband Services Pvt Ltd

Subject to Ludhiana Jurisdiction only. Authorised signatory

Bill enter Page No 134 Date 12/8/23

PAID Ch. No. 146342 Date 12/8/23

TAX INVOICE
Supplier: NETPLUS BROADBAND SERVICES PVT LTD
Invoice No: NCIL23-24/14761 Dated: 01-AUG-23

NETPLUS BROADBAND SERVICES (P) LTD.
PLOT#17, 1ST FLOOR INDL AREA PHASE-1, ABOVE CM AUTO SALES
CHANDIGARH CHANDIGARH 160019
GST Number: 04AAECN6980B1ZM
State Code: 04 State Name: CHANDIGARH
CIN: U74300PB2014PTC038726

Delivery Note: S/A
Mode/Terms of Payment: IMMEDIATE
Suppliers's Ref: Panch 119
Other Reference(s): 2816461

Bill To: HANSRAJ MAHILA MAHA VIDYALYA [C3756110]
GT ROAD IT LAB 1 CYBER ROOM Jalandhar 144001
Punjab 144001
GST Number: UNREGISTERED
PAN Number:
State Code: UN State Name: Punjab
Old Code: HANSRAJ MAHILA MAHA VIDYALYA

Buyer's Order No.:
Dispatch Document No.:
Dispatched through:
Destination:

Shipped To: HANSRAJ MAHILA MAHA VIDYALYA
GT ROAD IT LAB 1 CYBER ROOM Jalandhar 144001
Punjab 144001
GST Number: UNREGISTERED
PAN Number:
State Code: UN State Name:

Place of Supply: Punjab
OCO: ILL JALANDHAR ZONE

S.NO	DESCRIPTION	HSN/SAC	QUANTITY	UOM	RATE	AMOUNT
1	Lease Line Charges	998422	1	NOS	8325.00	8325.00
Total Taxable Value						8325.00
CGST						0.00
UTGST						0.00
IGST						1498.50
TCS						1498.50
Total Invoice Amount						9823.50

Total Invoice Amount (In Words): Nine Thousand Eight Hundred Twenty Three and paise Fifty only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	UTGST Rate	UTGST Amount	IGST Rate	IGST Amount	TCS Rate	TCS Amount	Total Tax Amount
998422	8325.00	0.00	0.00	0.00	0.00	18%	1498.50	0.00	0.00	1498.50
Total	8325.00	0.00	0.00	0.00	0.00	18%	1498.50	0.00	0.00	1498.50

Total Tax Amount (In Words): One Thousand Four Hundred Ninety Eight and paise Fifty only

Total Taxable Amount (In Words): Eight Thousand Three Hundred Twenty Five only

Narration: Being Lease line charges for the period 01-Aug-2023 to 31-Aug-2023 against Bandwidth ILL 50 Mbps 1 1 Multiple and previous outstanding is Rs.0 Vide P.O. No.

Company's PAN: AAECN6980B HDFC A/c No: 50200031332984, IFSC: HDFC0000034
Remark: This Supply Does Not Attract Reverse Charge. For any Concerns, Please email us at ebscollections@netplus.co.in ASAP.

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For Netplus Broadband Services Pvt Ltd

Subject to Ludhiana Jurisdiction only. Authorised signatory

Bill enter Page No 134 Date 12/8/23

Telephone 9823-50
8323 line thousand eight hundred twenty three and paise fifty only
12/8/23

PAID Ch. No. 146342 Date 12/8/23

TAX INVOICE

Supplier: NETPLUS BROADBAND SERVICES PVT LTD
 NETPLUS BROADBAND SERVICES (P) LTD.
 PLOT#17,1ST FLOOR,INDL AREA PHASE-
 CHANDIGARH CHANDIGARH 160019
 GST Number: 04AAECN6980B1ZM
 State Code: 04 State Name: CHANDIGARH
 CIN: U74300PB2014PTC038726

Invoice No: NCL23-24/14962
 Dated: 18-AUG-23

Delivery Note
 Mode/Terms of Payment: IMMEDIATE
 Suppliers' Ref
 Other Reference(s): 2816662

Buyer's Order No.
 Dispatch Document No.
 Dispatched through
 Dispatched through
 Destination

Order Dated:
 Dispatch Note Date
 Destination

Shipped To: HANSRAJ MAHILA MAHA VIDYALYA
 mahatma hans raj marg, Jalandhar,144008
 Punjab 144008
 GST Number: UNREGISTERED
 PAN Number:
 State Code: UN State Name: Punjab
 Old Code :
 Shipped To: HANSRAJ MAHILA MAHA VIDYALYA
 mahatma hans raj marg, Jalandhar,144008
 Punjab 144008
 GST Number: UNREGISTERED
 PAN Number:
 State Code: UN State Name: Punjab

Place of Supply: Punjab
 OCO: SJ JALANDHAR ZONE

S.NO	DESCRIPTION	HSN/SAC	QUANTITY	UOM	RATE	AMOUNT
1	Punch Cord LC-LC	854470	2		110.00	220.00
2	Home Termination Box	851700	2		250.00	500.00
3	Fiber Cores	900110	150	MTR	20.00	3000.00
Total Taxable Value						3720.00
CGST						0.00
UTGST						0.00
IGST						18%
TCS						0.00
Total Invoice Amount						4589.60

Total Invoice Amount (In Words): Four Thousand Three Hundred Eighty Nine and paise Sixty only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	UTGST Rate	UTGST Amount	IGST Rate	IGST Amount	TCS Rate	TCS Amount	Total Tax Amount
854470	220.00	0.00	0.00	0.00	0.00	18%	39.60	0.00	0.00	259.60
851700	500.00	0.00	0.00	0.00	0.00	18%	90.00	0.00	0.00	590.00
900110	3000.00	0.00	0.00	0.00	0.00	18%	540.00	0.00	0.00	3540.00
Total	3720.00	0.00	0.00	0.00	0.00	18%	669.60	0.00	0.00	4389.60

Total Tax Amount (In Words): Six Hundred Sixty Nine and paise Sixty only

Total Taxable Amount (In Words): Three Thousand Seven Hundred Twenty Only

Narration: Being SJ Material Charges for Punch Cord LC, Home Termination Box and Fibre 6 Core 150/Mtr.
 Company's PAN: AAECN6980B HDFC A/c No: 5020003132984, IFSC: HDFC0000034
 Remark: This Supply Does Not Attract Reverse Charge. For any Concerns, Please email us at ebscollections@netplus.co.in ASAP.
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 For Netplus Broadband Services Pvt Ltd
 Subject to Ludhiana Jurisdiction only. Authorised signatory

PAID
 Ch. No. 146368
 Date: 21/8/23

Verified the Bill
 17/9/2023

Bill Entry
 Page no. 134
 21/8/23

TAX INVOICE

Supplier: NETPLUS BROADBAND SERVICES PVT LTD
 NETPLUS BROADBAND SERVICES (P) LTD.
 PLOT#17,1ST FLOOR,INDL AREA PHASE-
 CHANDIGARH CHANDIGARH 160019
 GST Number: 04AAECN6980B1ZM
 State Code: 04 State Name: CHANDIGARH
 CIN: U74300PB2014PTC038726

Invoice No: NCL23-24/15754
 Dated: 01-SEP-23

Delivery Note
 Mode/Terms of Payment: IMMEDIATE
 Suppliers' Ref
 Other Reference(s): 2817454

Buyer's Order No.
 Dispatch Document No.
 Dispatched through
 Dispatched through
 Destination

Order Dated:
 Dispatch Note Date
 Destination

Shipped To: HANSRAJ MAHILA MAHA VIDYALYA
 CT ROAD IT LAB 1 CYBER ROOM Jalandhar
 144001
 Punjab 144001
 GST Number: UNREGISTERED
 PAN Number:
 State Code: UN State Name: Punjab
 Old Code :
 Shipped To: HANSRAJ MAHILA MAHA VIDYALYA
 CT ROAD IT LAB 1 CYBER ROOM Jalandhar
 144001
 Punjab 144001
 GST Number: UNREGISTERED
 PAN Number:
 State Code: UN State Name: Punjab

Place of Supply: Punjab
 OCO: ILL JALANDHAR ZONE

S.NO	DESCRIPTION	HSN/SAC	QUANTITY	UOM	RATE	AMOUNT
1	Lease Line Charges	998422	1	NOS	8325.00	8325.00
Total Taxable Value						8325.00
CGST						0.00
UTGST						0.00
IGST						18%
TCS						0.00
Total Invoice Amount						9823.50

Total Invoice Amount (In Words): Nine Thousand Eight Hundred Twenty Three and paise Fifty only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	UTGST Rate	UTGST Amount	IGST Rate	IGST Amount	TCS Rate	TCS Amount	Total Tax Amount
998422	8325.00	0.00	0.00	0.00	0.00	18%	1498.50	0.00	0.00	1498.50
Total	8325.00	0.00	0.00	0.00	0.00	18%	1498.50	0.00	0.00	1498.50

Total Tax Amount (In Words): One Thousand Four Hundred Ninety Eight and paise Fifty only

Total Taxable Amount (In Words): Eight Thousand Three Hundred Twenty Five only

Narration: Being Lease line charges for the period 01-Sep-2023 to 30-Sep-2023 against Bandwidth 100 Mbps. Multiple and previous outstanding is Rs.0 Vide P.O. No.
 Company's PAN: AAECN6980B HDFC A/c No: 5020003132984, IFSC: HDFC0000034
 Remark: This Supply Does Not Attract Reverse Charge. For any Concerns, Please email us at ebscollections@netplus.co.in ASAP.
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 For Netplus Broadband Services Pvt Ltd
 Subject to Ludhiana Jurisdiction only. Authorised signatory

Verified Bill for the month of September 2023. Amount of Rs. 14985/- paid by the A/c debit. 16/9/2023

Telephone Exp 9823-50
 Rs. 14985/- paid by the A/c debit only. 16/9/2023

Bill Entry
 Page no. 134
 16/9/23

NETPLUS BROADBAND SERVICES PVT LTD
 NETPLUS BROADBAND SERVICES (P) LTD.
 PLOT #17, 1ST FLOOR INDL AREA PHASE-1, ABOVE CM AUTO SALES CHANDIGARH CHANDIGARH 160019
 GST Number : 04AAECN6980B1ZM
 State Code : 04 State Name : CHANDIGARH
 CIN : U74300PB2014PTC038726

TAX INVOICE
 Invoice No: NCIL23-24/16914
 Dated: 01-OCT-23

Delivery Note
Suppliers's Ref

Mode/Terms of Payment : IMMEDIATE
Other Reference(s): 2818614

Bill To : HANSRAJ MAHILA MAHA VIDYALYA
 [C3756110]
 GT ROAD IT LAB I CYBER ROOM Jalandhar
 144001
 Punjab 144001
 GST Number : UNREGISTERED
 PAN Number:
 State Code : UN State Name : Punjab
 Old Code : HANSRAJ MAHILA MAHA VIDYALYA

Buyer's Order No.
Dispatch Document No.
Dispatched through

Order Dated:
Dispatch Note Date
Destination

Shipped To : HANSRAJ MAHILA MAHA VIDYALYA
 GT ROAD IT LAB I CYBER ROOM Jalandhar
 144001
 Punjab 144001
 GST Number : UNREGISTERED
 PAN Number:
 State Code : UN State Name :

Place of Supply : Punjab
OCO : ILL JALANDHAR ZONE

S.NO	DESCRIPTION	HSN/SAC	QUANTITY	UOM	RATE	AMOUNT
1	Lease Line Charges	998422	1	NOS	8325.00	8325.00
Total Taxable Value						8325.00
CGST						0.00
UTGST						0.00
IGST						1498.50
TCS						0.00
Total Invoice Amount						9823.50

Total Invoice Amount (In Words): Nine Thousand Eight Hundred Twenty Three and paise Fifty only
Total Taxable Amount (In Words): Eight Thousand Three Hundred Twenty Five only
Total Tax Amount (In Words): One Thousand Four Hundred Ninety Eight and paise Fifty only

Narration: Being Lease line charges for the period 01-Oct-2023 to 31-Oct-2023 against Bandwidth ILL 50 Mbps 1 J Multiple and previous outstanding is Rs.-17207 Vide P.O. No. HDEF A/c No : 50200031332984. IFSC : HDFC0000034
Company's PAN : AAECN6980B HDEF A/c No : 50200031332984. IFSC : HDFC0000034
Remark: This Supply Does Not Attract Reverse Charge. For any Concerns, Please email us at ebscollections@netplus.co.in ASAP.

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

For Netplus Broadband Services Pvt Ltd
 Authorised signatory

Handwritten notes:
 Bill Entry Page No (134) Date 9/10/23
 Verified by [Signature] 9/10/23
 Amount to be verified by [Signature] 9/10/23
 9823=50
 Rs. Nine thousand eight hundred twenty three and paise fifty only

NETPLUS BROADBAND SERVICES PVT LTD
 NETPLUS BROADBAND SERVICES (P) LTD.
 PLOT #17, 1ST FLOOR INDL AREA PHASE-1, ABOVE CM AUTO SALES CHANDIGARH CHANDIGARH 160019
 GST Number : 04AAECN6980B1ZM
 State Code : 04 State Name : CHANDIGARH
 CIN : U74300PB2014PTC038726

TAX INVOICE
 Invoice No: NCIL23-24/17453
 Dated: 01-NOV-23

Delivery Note
Suppliers's Ref

Mode/Terms of Payment : IMMEDIATE
Other Reference(s): 2819153

Bill To : HANSRAJ MAHILA MAHA VIDYALYA
 [C3756110]
 GT ROAD IT LAB I CYBER ROOM Jalandhar
 144001
 Punjab 144001
 GST Number : UNREGISTERED
 PAN Number:
 State Code : UN State Name : Punjab
 Old Code : HANSRAJ MAHILA MAHA VIDYALYA

Buyer's Order No.
Dispatch Document No.
Dispatched through

Order Dated:
Dispatch Note Date
Destination

Shipped To : HANSRAJ MAHILA MAHA VIDYALYA
 GT ROAD IT LAB I CYBER ROOM Jalandhar
 144001
 Punjab 144001
 GST Number : UNREGISTERED
 PAN Number:
 State Code : UN State Name :

Place of Supply : Punjab
OCO : ILL JALANDHAR ZONE

S.NO	DESCRIPTION	HSN/SAC	QUANTITY	UOM	RATE	AMOUNT
1	Lease Line Charges	998422	1	NOS	8325.00	8325.00
Total Taxable Value						8325.00
CGST						0.00
UTGST						0.00
IGST						1498.50
TCS						0.00
Total Invoice Amount						9823.50

Total Invoice Amount (In Words): Nine Thousand Eight Hundred Twenty Three and paise Fifty only
Total Taxable Amount (In Words): Eight Thousand Three Hundred Twenty Five only
Total Tax Amount (In Words): One Thousand Four Hundred Ninety Eight and paise Fifty only

Narration: Being Lease line charges for the period 01-Nov-2023 to 30-Nov-2023 against Bandwidth ILL 50 Mbps 1 J Multiple and previous outstanding is Rs.0 Vide P.O. No. HDEF A/c No : 50200031332984. IFSC : HDFC0000034
Company's PAN : AAECN6980B HDEF A/c No : 50200031332984. IFSC : HDFC0000034
Remark: This Supply Does Not Attract Reverse Charge. For any Concerns, Please email us at ebscollections@netplus.co.in ASAP.

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

For Netplus Broadband Services Pvt Ltd
 Authorised signatory

Handwritten notes:
 Verified Bill for the month of November 2023. Amount to be verified by [Signature] 10/11/23
 9823=50
 Rs. Nine thousand eight hundred twenty three and paise fifty only
 Bill Entry Page No (134) Date 10/11/23

Supplier: NETPLUS BROADBAND SERVICES PVT LTD
 NETPLUS BROADBAND SERVICES PVT LTD
 PLOT 717, 1ST FLOOR INDL AREA PHASE-1, CHANDIGARH AUTO SALES
 CHANDIGARH CHANDIGARH 160019
 GST Number: 04AAECN6980B1ZM
 State Code: 04 State Name: CHANDIGARH
 CIN: U74300PB2014PTC038726

Invoice No: NCHL23-24/18796
 Dated: 01-DEC-23

Delivery Note
 Mode/Terms of Payment: IMMEDIATE
 Suppliers Ref
 Other Reference(s): 2820496

Buyer's Order No.
 Order Dated:
 Dispatch Document No.
 Dispatch Note Date
 Dispatched through
 Destination

Shipped To: HANSRAJ MAHILA MAHA VIDYALYA
 GT ROAD IT LAB 1 CYBER ROOM Jalandhar
 Punjab 144001
 PAN Number: UNREGISTERED
 State Code: UN State Name: Punjab
 Old Code: HANSRAJ MAHILA MAHA VIDYALYA

Place of Supply: Punjab
 OCO: ILL JALANDHAR ZONE

S.NO	DESCRIPTION	HSN/SAC	QUANTITY	UOM	RATE	AMOUNT
1	Lease Line Charges	998422	1	NOS	8325.00	8325.00
Total Taxable Value						8325.00
CGST						0.00
UTGST						0.00
IGST						0.00
TCS						1498.50
Total Invoice Amount						9823.50

Total Invoice Amount (In Words): Nine Thousand Eight Hundred Twenty Three and paise Fifty only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	UTGST Rate	UTGST Amount	IGST Rate	IGST Amount	TCS Rate	TCS Amount	Total Tax Amount
998422	8325.00	0.00	0.00	0.00	0.00	18%	1498.50	0.00	0.00	1498.50
Total Tax Amount (In Words): One Thousand Four Hundred Ninety Eight and paise Fifty only										

Total Taxable Amount (In Words): Eight Thousand Three Hundred Twenty Five only

Narration: Being Lease line charges for the period 01-Dec-2023 to 31-Dec-2023 against Bandwidth ILL_50_Mbps_1_1 Multiple and previous outstanding is Rs.9823.5 Vide P.O. No.

Company's PAN: AAECN6980B HDFC Ac No: 50200031332984, IFSC: HDFC0000034

Remark: This Supply Does Not Attract Reverse Charge. For any Concerns, Please email us at cbscollections@netplus.co.in ASAP.

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

For Netplus Broadband Services Pvt Ltd
 Subject to Ludhiana Jurisdiction only. Authorised signatory

Handwritten notes:
 Bill enter Page No. 134 Date 15/12/23
 9823=50
 Rs. Nine thousand eight hundred twenty three and paise fifty only
 Subject to Ludhiana Jurisdiction only

Supplier: NETPLUS BROADBAND SERVICES PVT LTD
 NETPLUS BROADBAND SERVICES PVT LTD
 PLOT 717, 1ST FLOOR INDL AREA PHASE-1, CHANDIGARH AUTO SALES
 CHANDIGARH CHANDIGARH 160019
 GST Number: 04AAECN6980B1ZM
 State Code: 04 State Name: CHANDIGARH
 CIN: U74300PB2014PTC038726

Invoice No: NCHL23-24/20143
 Dated: 01-JAN-24

Delivery Note
 Mode/Terms of Payment: IMMEDIATE
 Suppliers Ref
 Other Reference(s): 2821843

Buyer's Order No.
 Order Dated:
 Dispatch Document No.
 Dispatch Note Date
 Dispatched through
 Destination

Shipped To: HANSRAJ MAHILA MAHA VIDYALYA
 GT ROAD IT LAB 1 CYBER ROOM Jalandhar
 Punjab 144001
 PAN Number: UNREGISTERED
 State Code: UN State Name: Punjab
 Old Code: HANSRAJ MAHILA MAHA VIDYALYA

Place of Supply: Punjab
 OCO: ILL JALANDHAR ZONE

S.NO	DESCRIPTION	HSN/SAC	QUANTITY	UOM	RATE	AMOUNT
1	Lease Line Charges	998422	1	NOS	8325.00	8325.00
Total Taxable Value						8325.00
CGST						0.00
UTGST						0.00
IGST						0.00
TCS						1498.50
Total Invoice Amount						9823.50

Total Invoice Amount (In Words): Nine Thousand Eight Hundred Twenty Three and paise Fifty only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	UTGST Rate	UTGST Amount	IGST Rate	IGST Amount	TCS Rate	TCS Amount	Total Tax Amount
998422	8325.00	0.00	0.00	0.00	0.00	18%	1498.50	0.00	0.00	1498.50
Total Tax Amount (In Words): One Thousand Four Hundred Ninety Eight and paise Fifty only										

Total Taxable Amount (In Words): Eight Thousand Three Hundred Twenty Five only

Narration: Being Lease line charges for the period 01-Jan-2024 to 31-Jan-2024 against Bandwidth ILL_50_Mbps_1_1 Multiple and previous outstanding is Rs.9823.5 Vide P.O. No.

Company's PAN: AAECN6980B HDFC Ac No: 50200031332984, IFSC: HDFC0000034

Remark: This Supply Does Not Attract Reverse Charge. For any Concerns, Please email us at cbscollections@netplus.co.in ASAP.

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

For Netplus Broadband Services Pvt Ltd
 Subject to Ludhiana Jurisdiction only. Authorised signatory

Handwritten notes:
 Bill enter Page no. 134 Date 15/12/23
 Verified Bill for the month of January 2024.
 Amount to be verified by the A/C Deptt 15/12/23
 9823=50
 Rs. Nine thousand eight hundred twenty three and paise fifty only
 Subject to Ludhiana Jurisdiction only

TAX INVOICE
Invoice No: NCHL23-24/20511

Supplier: NETPLUS BROADBAND SERVICES PVT LTD
PLOT#17, 1ST FLOOR INDL AREA PHASE-1, ABOVE CM AUTO SALES, CHANDIGARH CHANDIGARH 160019
GST Number: 04AAECN6980B1ZM
State Code: 04 State Name: CHANDIGARH
CIN: U74300PB2014PTC038726

Delivery Note
Suppliers's Ref

Dated: 01-FEB-24
Mode/Terms of Payment: IMMEDIATE
Other Reference(s): 2822211

Buyer's Order No.
Dispatch Document No.
Dispatched through

Order Dated:
Dispatch Note Date
Destination

Shipped To: HANSRAJ MAHILA MAHA VIDYALYA
GT ROAD IT LAB 1 CYBER ROOM Jalandhar 144001
Punjab 144001
GST Number: UNREGISTERED
PAN Number:
State Code: UN State Name: Punjab
Old Code: HANSRAJ MAHILA MAHA VIDYALYA

Place of Supply: Punjab
OCO: ILL JALANDHAR ZONE

S.NO	DESCRIPTION	HSN/SAC	QUANTITY	UOM	RATE	AMOUNT
1	Lease Line Charges	998422	1	NOS	8325.00	8325.00
	CGST					0.00
	UTGST					0.00
	IGST				18%	1498.50
	TCS					0.00
Total Invoice Amount						9823.50

Total Invoice Amount (In Words): Nine Thousand Eight Hundred Twenty Three and paise Fifty only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	UTGST Rate	UTGST Amount	IGST Rate	IGST Amount	TCS Rate	TCS Amount	Total Tax Amount
998422	8325.00	0.00	0.00	0.00	0.00	18%	1498.50	0.00	0.00	1498.50
Total			0.00		0.00		1498.50		0.00	1498.50

Total Tax Amount (In Words): One Thousand Four Hundred Ninety Eight and paise Fifty only

Total Taxable Amount (In Words): Eight Thousand Three Hundred Twenty Five only

Narration: Being Lease line charges for the period 01-Feb-2024 to 29-Feb-2024 against Bandwidth 1LL_50 Mbps 1 1 Multiple and previous outstanding is Rs.0 Vide P.O. No. _____

Company's PAN: AAECN6980B
HDFC A/c No: 50200031332984. IFSC: HDFC0000034

Remark: This Supply Does Not Attract Reverse Charge. For any Concerns, Please email us at ebcollections@netplus.co.in ASAP.

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

Subject to Ludhiana Jurisdiction only.

For Netplus Broadband Services Pvt Ltd
Authorized signatory

Handwritten notes:
Verified Bill for me
month 1 Feb 2024.
Amount to be withheld by
the A/C Debit.
7/2/2024
Telephone Exp
9823.50
Nine thousand eight hundred twenty three and paise fifty only

TAX INVOICE
Invoice No: NCHL23-24/21785

Supplier: NETPLUS BROADBAND SERVICES PVT LTD
PLOT#17, 1ST FLOOR INDL AREA PHASE-1, ABOVE CM AUTO SALES, CHANDIGARH CHANDIGARH 160019
GST Number: 04AAECN6980B1ZM
State Code: 04 State Name: CHANDIGARH
CIN: U74300PB2014PTC038726

Delivery Note
Suppliers's Ref

Dated: 01-MAR-24
Mode/Terms of Payment: IMMEDIATE
Other Reference(s): 2823485

Buyer's Order No.
Dispatch Document No.
Dispatched through

Order Dated:
Dispatch Note Date
Destination

Shipped To: HANSRAJ MAHILA MAHA VIDYALYA
GT ROAD IT LAB 1 CYBER ROOM Jalandhar 144001
Punjab 144001
GST Number: UNREGISTERED
PAN Number:
State Code: UN State Name: Punjab
Old Code: HANSRAJ MAHILA MAHA VIDYALYA

Place of Supply: Punjab
OCO: ILL JALANDHAR ZONE

S.NO	DESCRIPTION	HSN/SAC	QUANTITY	UOM	RATE	AMOUNT
1	Lease Line Charges	998422	1	NOS	8325.00	8325.00
	CGST					0.00
	UTGST					0.00
	IGST				18%	1498.50
	TCS					0.00
Total Invoice Amount						9823.50

Total Invoice Amount (In Words): Nine Thousand Eight Hundred Twenty Three and paise Fifty only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	UTGST Rate	UTGST Amount	IGST Rate	IGST Amount	TCS Rate	TCS Amount	Total Tax Amount
998422	8325.00	0.00	0.00	0.00	0.00	18%	1498.50	0.00	0.00	1498.50
Total			0.00		0.00		1498.50		0.00	1498.50

Total Tax Amount (In Words): One Thousand Four Hundred Ninety Eight and paise Fifty only

Total Taxable Amount (In Words): Eight Thousand Three Hundred Twenty Five only

Narration: Being Lease line charges for the period 01-Mar-2024 to 31-Mar-2024 against Bandwidth 1LL_50 Mbps 1 1 Multiple and previous outstanding is Rs.9823.5 Vide P.O. No. _____

Company's PAN: AAECN6980B
HDFC A/c No: 50200031332984. IFSC: HDFC0000034

Remark: This Supply Does Not Attract Reverse Charge. For any Concerns, Please email us at ebcollections@netplus.co.in ASAP.

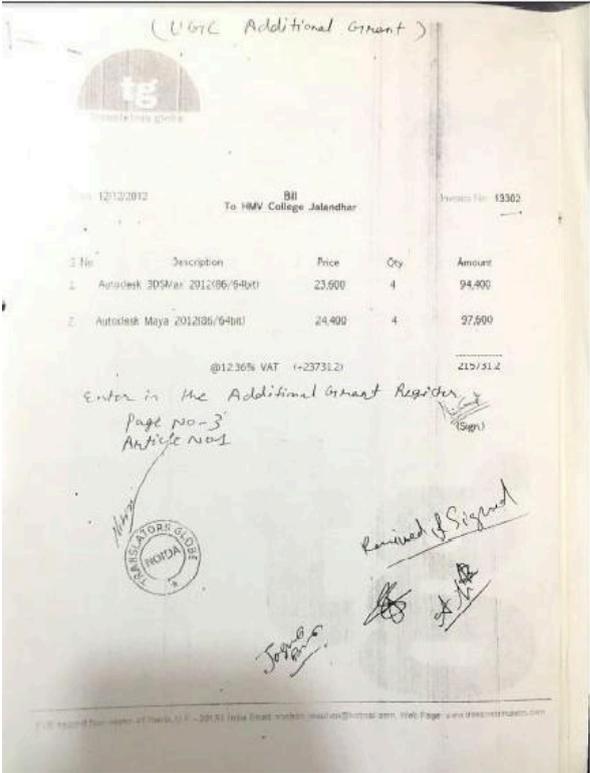
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Subject to Ludhiana Jurisdiction only.

For Netplus Broadband Services Pvt Ltd
Authorized signatory

Handwritten notes:
Verified Bill for me
month 1 March 2024.
Amount to be withheld by
the A/C Debit.
6/13/2024
Telephone Exp
9823.50
Nine thousand eight hundred twenty three and paise fifty only

<p>A10.</p>	<p>Adobe Photoshop(Adobe Master Collection Software)</p>	<p>Invoice</p> <table border="1"> <tr> <td>Date</td> <td>Invoice No.</td> </tr> <tr> <td>23/03/2015</td> <td>ER1801</td> </tr> </table> <p>BILL TO Hans raj mahila maha vidyalaya Jalandhar City 144001</p> <p>PICKUP LOCATION / SALES REP. Eurys InfoSystems Pvt. Ltd. Noida Vinay Kumar</p> <table border="1"> <thead> <tr> <th>Item No.</th> <th>Description</th> <th>Quantity</th> <th>Each price</th> <th>Total (Each price x Quantity)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Adobe Master Collection CS6</td> <td>05</td> <td>1,50,000</td> <td>7,50,000</td> </tr> <tr> <td colspan="4">TOTAL</td> <td>7,50,000</td> </tr> </tbody> </table> <p>Bill Enter in B.Voc Stock Register Page No:- Parcel 11 Om</p> <p>For Eurys InfoSystems Private Limited Per Eurys InfoSystems Pvt. Ltd. Authorized Signatory</p> <p>201, 3RD FLOOR VIRAVATI PLACE, SECTOR 27 NOIDA UP 201301 TEL: +91-120-4545055, EMAIL: INFO@EURYSINFOS.COM, WEB: WWW.EURYSINFOS.COM Note: • all disputes are subject to Delhi jurisdiction only • wire transfer only for cheques outside Delhi</p>	Date	Invoice No.	23/03/2015	ER1801	Item No.	Description	Quantity	Each price	Total (Each price x Quantity)	1	Adobe Master Collection CS6	05	1,50,000	7,50,000	TOTAL				7,50,000
Date	Invoice No.																				
23/03/2015	ER1801																				
Item No.	Description	Quantity	Each price	Total (Each price x Quantity)																	
1	Adobe Master Collection CS6	05	1,50,000	7,50,000																	
TOTAL				7,50,000																	
<p>A11.</p>	<p>Android App for HMVNews</p>																				

A12.	Whts App BusinessAccount for SMS	
A15.	AutoDesk 3DS Max &AutoDesk Maya	
A16.	Leave Management Software	In-House
A17.	Communication Module(Higher Education)	Service by DAVCMC NewDelhi
F1.	Fee Management Software	

F2.	Hostel Admission and Mess Payment Software	<p>BITFIELD SOLUTIONS 165 A-Block, Sarabha Avenue, Chandigarh, Andhra Pradesh E-mail: response@bitfieldsolutions.com Website: www.bitfieldsolutions.com Mob: 97800-24337</p> <p>ref. No..... Date.....</p> <p><i>Mx Jagjit SIA</i> <i>Rohita 916</i></p> <p>INVOICE</p> <p>Bill No: 161 Dated: 28-04-2023 Customer: HANS RAJ MAHILA COLLEGE FOR WOMEN Address: JALANDHAR</p> <p>ORIGINAL</p> <table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Description</th> <th>Qty</th> <th>Price(Rs.)</th> <th>Amount(Rs.)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>AMC BSIM (For Session April 2023 to March 2024)</td> <td>1</td> <td>36,470</td> <td>36,470</td> </tr> </tbody> </table> <p>Ch. No. 28/33 Date 28/4/23</p> <p>Amount Chargeable: Thirty Six Thousands, Four Hundred and Seventy Only TOTAL 36,470</p> <p>Any additional module will be added with extra cost</p> <p><i>verified by 19/03</i> <i>13/4/23</i> <i>Abha</i> <i>For BITFIELD SOLUTIONS (Authorized Signature)</i> <i>Amount paid for Rs 36470=00</i> <i>Rs. Six thousand four hundred and seventy only</i></p>	Sr. No.	Description	Qty	Price(Rs.)	Amount(Rs.)	1	AMC BSIM (For Session April 2023 to March 2024)	1	36,470	36,470
Sr. No.	Description		Qty	Price(Rs.)	Amount(Rs.)							
1	AMC BSIM (For Session April 2023 to March 2024)		1	36,470	36,470							
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	<p>Catpro Software Services 3, KANOURI STREET, 305 Nagar Market, Robinson Road, Jalandhar-144001 (Punjab) GSTIN: 03A8FC00081328 PH: 0181-4600131</p> <p>Order From: MHA, HANS RAJ MAHILA MAHA VIDYALAYA WOREK SHOP CHOWK, JALANDHAR (PUNJAB)</p> <p>Order Date: 03/04/2023</p> <p>Our Bank: HDFC Bank, Model Town, Jalandhar A/c No: 502000045090 IFSC: HDFC0000340</p> <table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Item</th> <th>Amount (₹)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>FA Software Consultation & Support Charges (telephonic / internet) upto 31.03.2024</td> <td>5,000.00</td> </tr> </tbody> </table> <p>Sub Total 5,000.00 GST 450.00 SST 450.00 Total ₹ 5,900.00</p> <p>Terms and Conditions: 1. Payment 100% advance with Order. 2. This is only an invitation to Order. This will be treated as Order only after receipt of payment. 3. GST to be charged at the rates prevailing at the time of issuing. 4. Catpro Software Services reserves the right to decline the order. E. & O.E.</p> <p><i>Checked & verified year 22-24</i> <i>04/07/23</i> <i>Misc. Exp</i> <i>Amount paid for Rs 5900=00</i> <i>Rs. Five thousand nine hundred only</i></p>	Sr. No.	Item	Amount (₹)	1	FA Software Consultation & Support Charges (telephonic / internet) upto 31.03.2024	5,000.00				
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1	FA Software Consultation & Support Charges (telephonic / internet) upto 31.03.2024	5,000.00										
STUDENT ADMISSION AND SUPPORT												

S1.	Learning Management System (e-LMS)	<p>ISOLS GROUP PRIVATE LIMITED 199, Sector-45 Gurugram 20003 GSTIN: 05AAEC11336121 State Name : Haryana, Code : 06 CIN: U72900DL2015PTC300293 E-Mail : accounts@isolsgroup.com</p> <p>Buyer: Hansa Raj Mahila Maha Vidyalaya Mahatma Hansa Raj Marg Near Workshop Chowk, Jalandhar- 144005 State Name : Punjab, Code : 03</p> <p>Invoice No. ISOLS/21-22/226 Delivery Note Supplier's Ref. Buyer's Order No. Dispatch Document No. Dispatched through Terms of Delivery</p> <p>Dated: 1-Jul-2021 Mode/Terms of Payment Other Reference(s) Dated: Delivery Note Date Destination</p> <table border="1"> <thead> <tr> <th>Sr</th> <th>Description of Services</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Digital Cloud Server Manage Service Elite Contact From 12.07.2021 to 11.08.2021</td> <td>996315</td> <td></td> <td></td> <td>11,000.00</td> </tr> <tr> <td>2</td> <td>JGST</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> </tr> <tr> <td colspan="5">Total</td> <td>₹ 12,980.00</td> </tr> </tbody> </table> <p>Amount Chargeable (in words): INR Twelve Thousand Nine Hundred Eighty Only E & D E</p> <table border="1"> <thead> <tr> <th>HSN/SAC</th> <th>Taxable Value</th> <th>Rate</th> <th>Integrated Tax 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>Company's PAN: AAEC133 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> <p>This is Computer Generated Invoice Amount to be paid: Misc. Exp 12980.00 Rs. Twelve thousand nine hundred eighty only</p> <p>Stamp: PAID Ch. No. 329413 Date 13/8/21 Signature: Verified, (M.R. Jagjit Bhatia) Note: Payment on Monthly Basis</p>	Sr	Description of Services	HSN/SAC	Quantity	Rate per	Amount	1	Digital Cloud Server Manage Service Elite Contact From 12.07.2021 to 11.08.2021	996315			11,000.00	2	JGST				1,980.00	3	Short and Excess					Total					₹ 12,980.00	HSN/SAC	Taxable Value	Rate	Integrated Tax 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
Sr	Description of Services	HSN/SAC	Quantity	Rate per	Amount																																										
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Total	11,000.00		1,980.00	1,980.00																																											
E2.	Online Student Return & Exam Portal (CollegeLogin Admission portal)	Service by Deptt. Of Higher Education Punjab																																													