



From **RAJ ELECTRONICS**  
**JALANDHAR**

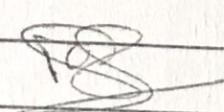
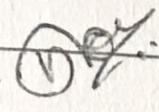
**CASH/CREDIT**  
**MEMO**

UGC 12<sup>th</sup> Plan Del Grant

No. 02  
 Date: 14/3/16

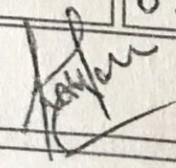
M/s. The Principal H.M.V Collage  
Jalandhar City

Order No. : \_\_\_\_\_ Challan No. : \_\_\_\_\_ Date : \_\_\_\_\_

Quantity	Particulars	Rate	Amount Rs. P.
2 No.	DVR AMD 16 CM	8500/-	17000 -
32 No.	CCTV AMD	1800/-	57600 -
32 No.	12V 1 Amp	180/-	5760 -
32 sets	Video Balun	160/-	5120 -
	Enter in the UGC 12 <sup>th</sup> Plan Grant		
	Pg - 7		
	Article - 15		
<u>NOTE:</u>	cheque to be made on the name of "RAJ KUMAR"		
	 		
<b>S. CROWN</b>	Thank You	Total	85480/-

Goods once sold will not be taken back.

E. & O. E.

Prepared by 

Pg - 9  
 Article - 21

From  
**RAJ ELECTRONICS**  
 LADOWALI ROAD,  
 JALANDHAR CITY

**CASH/CREDIT  
 MEMO**

No. 07  
 Date: 10-11-15

M/s. The Principal  
H.M.V Collage Jalandhar City

Order No. :      Challan No. :      Date :

Quantity	Particulars	Rate	Amount		
			Rs.	P.	
5 pcs	900TVL Bullet IR 3.6 mm Camera	2200/-	11000	-	
3 sets	Scanner	1000/-	3000	-	
4 pcs	ERD 12V 2 Amp Power Supply	250/-	1000	-	
NOTE: Cheque to be made on the name of "RAJ KUMAR" Verified ✓					
<b>S. CROWN</b>		Thank You	Total	15000 / 2	

Goods once sold will not be taken back.  
 E. & O. E.      Prepared by [Signature]

Pg - 8  
 Anti/Ur - 28

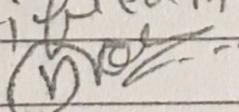
From  
**RAJ ELECTRONICS**  
 LADOWALI ROAD,  
 JALANDHAR CITY

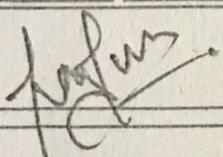
**CASH/CREDIT  
 MEMO**

No. 08  
 Date: 8-12-15

M/s. The Principal  
H.M.V College Jalandhar City

Order No. : \_\_\_\_\_ Challan No. : \_\_\_\_\_ Date : \_\_\_\_\_

Quantity	Particulars	Rate	Amount	
			Rs.	P.
1 Set	DVR 16CM Tentronix	8000/-	8000/-	
1 Pc.	ERD 12V 5Amps	750/-	750/-	
2 Pcs	ERD 12V 2 Amp Power Supply	250/-	500/-	
NOTE:- Cheque to be made on the name of "RAJ KUMAR" Verified it 				
Thank You		Total	9250/-	

Goods once sold will not be taken back.  
 E. & O. E. Prepared by 

Pg-9  
 Article-29

From **RAJ ELECTRONICS**  
**JALANDHAR**

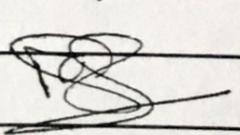
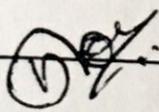
**CASH/CREDIT**  
**MEMO**

UGC 12<sup>th</sup> Plan Del/Grant

No. **02**  
 Date: **14/3/16**

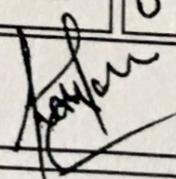
M/s. **The Principal H.M.V Collage**  
**Jalandhar City**

Order No. :                      Challan No. :                      Date :

Quantity	Particulars	Rate	Amount	
			Rs.	P.
2 No	DVR AMD 16 CM	8500/-	17000	-
32 No	CCTV AMD	1800/-	57600	-
32 No	12V 1 Amp	180/-	5760	-
32 sets	Video Balun	160/-	5120	-
Enter in the UGC 12 <sup>th</sup> Plan Grant				
Pg-7				
Article-15				
<b>NOTE:</b> cheque to be made on the name of "RAJ KUMAR"				
 				
Thank You		Total	85480/2	

Goods once sold will not be taken back.

E. & O. E.

Prepared by 

From

RAJ KUMAR  
LADOWALI ROAD,  
JALANDHAR CITY

# CASH/CREDIT MEMO

(Teaching Aids CE)

No. 21  
Date: 03/10/2016

M/s. The HMV College, PRINIPAL  
Jalandhar City

Order No. :

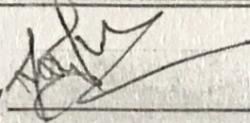
Challan No. :

Date :

Quantity	Particulars	Rate	Amount Rs. P.
3 sets	DVR 8 PORT AHD including Hdd	8100/-	24300/-
	verified ✓		
	NOTICE - cheque to be made on the name of "RAJ KUMAR"		
	enter in CE Grant Teaching aids (CE) Article No. 2 Page No. 22		
(S. CROWN)	Thank You	Total	24300/-

Goods once sold will not be taken back.

E. & O. E.

Prepared by 

Pg-10  
Article-23



# M.I.COMPUTER

SHOP NO. 103, GROUND FLOOR, MONIKA TOWER, NEAR MILAP CHOWK, JALANDHAR. PUNJAB

Invoice No. **R-00140**

Dated **17/03/2017**

M/S HMV COLLEGE

CREDIT.

District : Jalandhar  
Punjab

Transport  
GR.No. Dt.  
Order No. Dt.  
Pkgs./Bags Case Cartn.  
Vehicle No. Driver  
Weight Freight  
Booked To P/Mark  
Agent  
Document Through **DIRECT**

S.No	Description of Goods	Tax%	Quantity	Unit	Rate	Disc%	Amount(Rs.)
1	DOME CAMERA ( REPAIR CHIP CHANGE )	13.00	16.000	PCS.	1250.00		20000.00
2	VIDEO BALLON	5.50	16.000	PCS	180.00		2880.00
3	SERVICE CHARGES		1.000		2000.00		2000.00
			33.000				24880.00

*Enter in CE Grant  
Main Form of  
Equipment  
As No. 24 Page No. 15.*

*Verified  
D. J.*

Our Bank:- UCO BANK A/C NO. 01050210001127  
IFSC CODE : UCBA0000105

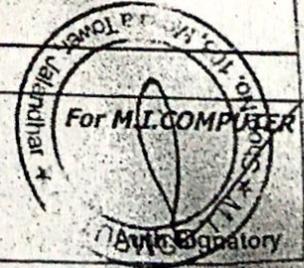
*Enter in the CCTV Stock Register  
Pg-11  
Article-28.*

NET AMOUNT	24880.00	
Taxable Amt.	Tax%	Tax Amount
2715.70	2000.00	0.00
17497.81	5.50	149.00
	13.00	2275.00
	10.00	242.00
<b>Total Tax</b>		<b>2666.00</b>

AMOUNT IN WORDS:- TWENTY FOUR THOUSAND EIGHT HUNDRED EIGHTY ONLY

**Terms & Conditions:-**

- All Disputes are Subject to JALANDHAR Jurisdiction.
- Goods Once Sold Never Taken Back.
- Intt 24% p.a. will be charged if bill not paid within 15 days.
- Warranty will be provided by Service Centre.
- No Warranty of Burnt & physical Damage Items.





From **RAJ ELECTRONICS**  
**JALANDHAR CITY.**

# CASH/CREDIT MEMO

No. 24  
Date: 9/5/18

M/s. H.M.V Collage  
Jalandhar City

Order No. :

Challan No. :

Date :

Quantity	Particulars	Rate	Amount Rs. P.
01	CCTV Camera Bullet Analogue 700 TVL	1400	1400-
	Installation		500-
	<i>verified</i> <i>Diya</i> NOTE: Cheque to be made on the name of 'RAJ KUMAR'		
	Enter in the CCTV Pg-11 Article-32	Stock Register	
<b>S. CROWN</b>	Thank You	Total	1900-

Goods once sold will not be taken back.

E. & O. E.

Prepared by [Signature]

Any other CE

GST Tax Invoice (Goods)  
ORIGINAL FOR RECIPIENT  
CREDIT - INVOICE

Phone: 0181-5073459  
Mobile: 7696196138 (Short line 7459)  
E-mail : micomputerjal@gmail.com

SHOP NO. 103, GROUND FLOOR, MONIKA TOWER, NEAR MILAP CHOWK,  
JALANDHAR. PUNJAB

# M.I.COMPUTER

Invoice No.: G-00002

E-Way Bill No.:

Dated : 04/08/2017

Tax is Payable On Reverse Charge (Yes/No)

Mode of Transport :

Vehicle No. :

Driver:

Detail of Receiver (Billed To)  
M/S HMV COLLEGE

Place of Supply :

Detail of Consignee (Shipped To)

M/S HMV COLLEGE

District : Jalandhar  
State : Punjab State Code

District : Jalandhar  
State : Punjab State Code

S	Description of Goods	HSN/ SAC code	Qty.	UOM	Rate	Total Amount	Disc.	Taxable Amount	Within State Tax			Central Tax		
									Tax%	SGST2	Tax%	CGST 3	Tax%	IGST 4
1	DVR 8 PORT DAHUA(XVR)		1.000	PCS.	5509.00	5509.00	/	5509.00	9.00	495.81	9.00	495.81	0.00	
2	BULLET CAMERA ANLOG		2.000	PCS.	1102.00	2204.00	/	2204.00	9.00	198.36	9.00	198.36	0.00	
<b>TOTAL :</b>			3.000			7713.00	0.00	7713.00		694.17		694.17		0.00

Verified  
✓

Enter in CE Grant Regis Per  
any other authorities  
Art No. 3 Page No. 70

Order No. :  
Transport :  
GR/RR No. :  
Bags :  
Weight :  
Case :  
Cartn. :  
Dated :  
Pvt. Mark :  
Dated :  
Packages :  
Freight to Pay :

Sub-Total (1+2+3+4) : 9101.34

Amount in Words NINE THOUSAND ONE HUNDRED ONE ONLY

NET AMOUNT : 9101.00

Our's Bankers UCO BANK A/C NO. 01050210001127  
IFSC CODE : UCBA0000105

- Terms & Conditions:-
- All Disputes are Subject to JALANDHAR Jurisdiction.
  - Goods Once Sold Never Taken Back.
  - Int 24% p.a. will be charged if bill not paid within 15 days.
  - Warranty will be provided by Service Centre.
  - No Warranty of Burnt & physical Damage Items.



Customer's Signature

# M.I.COMPUTER

SHOP NO. 103, GROUND FLOOR, MONIKA TOWER, NEAR MILAP CHOWK,  
JALANDHAR. PUNJAB

Invoice No.: G-00007	Dated : 17/08/2017	Mode of Transport : Vehicle No. :	Driver:
E-Way Bill No.:		Place of Supply :	Detail of Consignee (Shipped To)
Tax is Payable On Reverse Charge (Yes/No)		M/S HMV COLLEGE	
Detail of Receiver (Billed To) M/S HMV COLLEGE		M/S HMV COLLEGE	
District : Jalandhar State : Punjab State Code		District : Jalandhar State : Punjab State Code	

Sr	Description of Goods	HSN/ SAC code	Qty.	UOM	Rate	Total Amount	Disc.	Taxable Amount	Within State Tax			Central Tax		
									Tax%	SGST2	Tax%	CGST 3	Tax%	IGST 4
1	DVR 16 PORT DAHUA(XVR)		1.000	PCS.	7800.00	7800.00		7800.00	9.00	702.00	9.00	702.00	0.00	
<b>TOTAL :</b>								7800.00		702.00		702.00	0.00	9204.00

*Customer in CE Enquiry Register  
C Any other activities  
Art No. 2 Page No 70.*

*Verified by*  
**PAID**

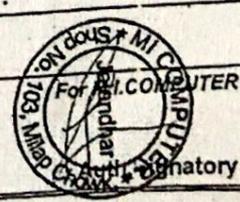
Order No. :	Dated :
Transport :	Pvt. Mark :
CR/RR No. :	Dated :
Case :	Cartn. :
Weight :	Freight to Pay :
Amount in Words NINE THOUSAND TWO HUNDRED FOUR ONLY	
Agent :	
Note: Certified that the Particulars given above are true and correct.	
Our's Bankers	UCO BANK A/C NO. 01050210001127 IFSC CODE : UCBA0000105
Terms & Conditions:-	
1. All Disputes are Subject to JALANDHAR Jurisdiction.	
2. Goods Once Sold Never Taken Back.	
3. Intt 24% p.a. will be charged if bill not paid within 15 days.	
4. Warranty will be provided by Service Centre.	
5. No Warranty of Burnt & physical Damage Items.	

Sub-Total (1+2+3+4): 9204.00

**NET AMOUNT : 9204.00**

Customer's Signature \_\_\_\_\_

Auth. Signatory \_\_\_\_\_



IGST Tax Invoice (Goods)  
ORIGINAL FOR RECIPIENT  
CREDIT - INVOICE

Phone: 0181-5073459  
Mobile: 7696196138 (Short line 7459)  
E-mail: micomputerjal@gmail.com

**M.I.COMPUTER**  
SHOP NO. 103, GROUND FLOOR, MONIKA TOWER, NEAR MILAP CHOWK,  
JALANDHAR, PUNJAB

Invoice No.: G-00008  
E-Way Bill No.:

Dated : 17/08/2017

Tax is Payable On Reverse Charge (Yes/No)  
M/S HMV COLLEGE  
Detail of Receiver (Billed To)

Mode of Transport :  
Vehicle No. :  
Driver:

District : Jalandhar  
State : Punjab  
State Code

Place of Supply :  
M/S HMV COLLEGE  
Detail of Consignee (Shipped To)  
District : Jalandhar  
State : Punjab  
State Code

Sr	Description of Goods	HSN/ SAC code	Qty.	UOM	Rate	Total Amount	Disc.	Taxable Amount	Within State Tax			Central Tax		
									Tax%	SGST 2	Tax%	CGST 3	Tax%	IGST 4
1	VIDEO BALLON		10.000	PCS	161.50	1615.00		1615.00	9.00	145.35	9.00	145.35	0.00	
2	BULLET CAMERA		2.000	PCS.	1102.00	2204.00		2204.00	9.00	198.36	9.00	198.36	0.00	
<b>TOTAL :</b>			12.000			3819.00	0.00	3819.00		343.71		343.71		0.00

*Verified it*  
*hlor*

**PAID**

*Enter in CE Grant Regis  
C Any other activities  
Art NO. 4 Page No. 70*

Order No. :  
Transport :  
GR/RR No. :  
Bags :  
Weight :  
Case :  
Cartn. :  
Packages :  
Freight to Pay :  
Dated :  
Pvt. Mark :  
Dated :  
Sub-Total (1+2+3+4) : 4506.42

Amount In Words FOUR THOUSAND FIVE HUNDRED SIX ONLY  
Agent :  
Note: Certified that the Particulars given above are true and correct.  
NET AMOUNT : 4506.00

Our's Bankers **UCO BANK A/C NO. 01050210001127**  
**IFSC CODE : UCBA0000105**

- Terms & Conditions:-
- All Disputes are Subject to JALANDHAR Jurisdiction.
  - Goods Once Sold Never Taken Back.
  - Intt 24% p.a. will be charged if bill not paid within 15 days.
  - Warranty will be provided by Service Centre.
  - No Warranty of Burnt & physical Damage Items.



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. 354  
 e-Way Bill No.  
 Dated 8-Dec-2018  
 Supplier's Ref.  
 Other Reference(s)

Buyer  
**HMV COLLEGE JALANDHAR**  
 NEAR WORKSHOP CHOWNK  
 State Name : Punjab, Code : 03

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Cctv Ip TRUE VIEW 2MP BULLET H.265+	8525	18 %	8 PICES	3,050.84	PICES		24,406.72	
2	Cctv Ip True View 2mp Dome	85258020	18 %	1 PICES	2,881.35	PICES		2,881.35	
3	Cctv Ip TRUE VIEW IP 5 MP	85258020	18 %	7 PICES	4,661.00	PICES		32,627.00	
4	Nvr TRUE VIEW 16 CH 1 SATA 5 M P PROFESSIONAL	85219090	18 %	1 PICES	7,203.00	PICES		7,203.00	
5	HARD DISK 2 TB{84717020}	8471	18 %	1 PICES	4,406.77	PICES		4,406.77	
6	D-Link 8 Port Giga Switch	8517	18 %	1 PICES	1,610.00	PICES		1,610.00	
7	Dlink 24 Port Gigabyte Switch	85176290	18 %	1 PICES	4,704.00	PICES		4,704.00	
								77,838.84	
OUTPUT CGST								7,005.49	
OUTPUT SGST								7,005.49	
ROUNDED OFF								0.18	
Total								20 PICES	₹ 91,850.00

*Checked and Verified*  
*TJW*  
*11/11/19*

*Verified*  
*[Signature]*  
*11/11/19*

Amount Chargeable (in words) Inr Ninety One Thousand Eight Hundred Fifty Only E & O E

Company's Bank Details  
 Bank Name : Yes Bank Ltd  
 A/c No. : 00716330000992  
 Branch & IFS Code : YESB0000071

for PARTH ELECTRONICS  
  
 [Signature]  
 Authorised Signatory

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

SUBJECT TO JALANDHAR JURISDICTION  
 This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **355**  
 Dated **10-Dec-2018**  
 Supplier's Ref. \_\_\_\_\_  
 Other Reference(s) \_\_\_\_\_

Buyer  
**HMV COLLEGE JALANDHAR**  
 NEAR WORKSHOP CHOWNK  
 State Name : Punjab, Code : 03

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Smps Combo POWER SUPPLY	8536	18 %	2 PICES	1,229.00	PICES		2,458.00
2	HUB RACK 2 U	84733099	18 %	1 PICES	1,568.00	PICES		1,568.00
3	HUB RACK 6 U	84733099	18 %	1 PICES	2,542.00	PICES		2,542.00
4	HUB RACK POWER SUPPLY STRIP	8473	18 %	3 PICES	466.00	PICES		1,398.00
5	TELEPHONE FEMALE JOINTER RJ 45	8517	18 %	50 PICES	12.71	PICES		635.50
6	CCTV DC PLUG FOR POWER SUPPLY CONECTION	8529	18 %	16 PICES	25.42	PICES		406.72
7	Weather Proof Box Pvc Nk	39260000	18 %	16 PICES	84.74	PICES		1,355.84
8	DELL MOUSE	8471	18 %	1 PICES	636.00	PICES		636.00
9	UPS 625 Va	8504	18 %	2 PICES	2,119.00	PICES		4,238.00
10	Cable Hdmi 3 Mtr	8544	18 %	1 PICES	250.00	PICES		250.00

*Chandran Verma*  
 11/12  
 11/01/19

*Verma*  
 11/1/19

continued

SUBJECT TO JALANDHAR JURISDICTION  
 This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

<b>PARTH ELECTRONICS</b> Booth No 102 Puda Market Ladowali Road 0181-5050777-9915444777 Jalandhar GSTIN/UIN: 03ABZPV0631L1Z5 State Name : Punjab, Code : 03 E-Mail : parthelectronics.jalandhar@gmail.com	Invoice No.	Dated
	355	10-Dec-2018
Buyer	Supplier's Ref.	
HMV COLLEGE JALANDHAR NEAR WORKSHOP CHOWNK State Name : Punjab, Code : 03	Other Reference(s)	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
11	Digisol Cat 6 305 MTR ROLL	8544	18 %	3 PICES	4,394.00	PICES		13,182.00
12	Pvc Pipe 25 mm Bundle [3917]	3917	18 %	4 PICES	1,356.00	PICES		5,424.00
13	Sheddal Pipe Fitting	3417	18 %	1 PICES	254.00	PICES		254.00
14	Fitting Matteial 3506	3506	18 %					848.00
								35,196.06
Less :								
OUTPUT CGST								3,167.65
OUTPUT SGST								3,167.65
ROUNDED OFF								(-1.36)
Total								₹ 41,530.00

*Chandran Varma*  
*11/01/19*

*Verified*  
*11/01/19*

Amount Chargeable (in words)  
 Inr Forty One Thousand Five Hundred Thirty Only

E & OE

Company's Bank Details  
 Bank Name : Yes Bank Ltd  
 A/c No. : 007163300000992  
 Branch & IFS Code : YESB0000071

for PARTH ELECTRONICS

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

Authorized Signatory

SUBJECT TO JALANDHAR JURISDICTION

This is a Computer Generated Invoice

(Original)

N

AAA Electronics  
 676/7, Model Town,  
 Near Rana Hospital, Jalandhar  
 OBC Innocent Branch  
 Jalandhar  
 A/c 51561131001211  
 IFSC CODE-ORBC0105156  
 E-Mail: aaaelectronics2011@gmail.com

Invoice No. \_\_\_\_\_ Dated **10-Dec-2018**  
 Supplier's Ref. \_\_\_\_\_ Other Reference(s) \_\_\_\_\_

Buyer  
**HMV COLLEGE JALANDHAR**  
**NEAR WORKSHOP CHOWNK**

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Installation Charges and Commissioning Charges				9,600.00
	<i>Checked and Verified</i> <i>g. s. k.</i> <i>11/01/19</i>				
	<i>Verified</i> <i>Devi</i> <i>11/01/19</i>				
	Total				₹ 9,600.00 E & OE

Amount Chargeable (in words)  
 Inr Nine Thousand Six Hundred Only

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

for AAA Electronics

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>PARTH ELECTRONICS</b> Booth No 102 Puda Market Ladowali Road 0181-5050777-9915444777 Jalandhar GSTIN/UIN: 03ABZPV0631L1Z5 State Name : Punjab, Code : 03 E-Mail : parthelectronics.jalandhar@gmail.com	Invoice No.	Dated
	385	26-Dec-2018
Buyer	Supplier's Ref.	Other Reference(s)
HMV COLLEGE JALANDHAR NEAR WORKSHOP CHOWNK State Name : Punjab, Code : 03	parth	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Nvr True View 32 Ch 2 Sata 5mp H.265	8521	18 %	1 PICES	15,500.00	PICES		15,500.00
2	Cable Hdmi 3 Mtr	8544	18 %	1 PICES	250.00	PICES		250.00
3	DELL MOUSE	8471	18 %	1 PICES	636.00	PICES		636.00
								16,386.00
Less :								
OUTPUT CGST								1,474.74
OUTPUT SGST								1,474.74
ROUNDED OFF								(-)0.48
				<b>Total</b>	<b>3 PICES</b>			<b>₹ 19,335.00</b>

*Handwritten:*  
 28/12/18  
 Checked and Verified

*Handwritten:*  
 Verified  
 Total

Amount Chargeable (in words) E. & O.E  
 Inr Nineteen Thousand Three Hundred Thirty Five Only

Company's Bank Details  
 Bank Name : Yes Bank Ltd  
 A/c No. : 007163300000992  
 Branch & IFS Code : YESB0000071

for PARTH ELECTRONICS  
  
 Authorised Signatory

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

SUBJECT TO JALANDHAR JURISDICTION  
 This is a Computer Generated Invoice

# TAX INVOICE

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

Invoice No. <b>544</b>	e-Way Bill No.	Dated <b>12-Mar-2019</b>
Supplier's Ref. <b>stock entered</b>	Other Reference(s)	

Buyer  
**HMV COLLEGE JALANDHAR**  
 State Name : Punjab, Code : 03

S/A

28/5/19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dgs - Sc6u4f-3gb Digisol Cat 6 P-349	8544	18 %	5 PICES	4,576.00	PICES		22,880.00
2	Fx Agri Bend 25 mm 1" P-24	3917	18 %	48 PICES	42.37	PICES		2,033.76
3	Pvc Pipe 25 mm Bundle [3917]	3917	18 %	4 PICES	1,356.00	PICES		5,424.00
4	Pvc Flexible Pipe 25 mm 30 Mtr (3917)	3917	18 %	1 PICES	254.23	PICES		254.23
5	Pvc Sheedal CLIP 25 MM 3925 1'	3925	18 %	4 PICES	243.00	PICES		972.00
6	23. Nvr TRUE VIEW 16 CH 1 SATA PRO T-37663 P-28	85219090	18 %	1 PICES	7,203.00	PICES		7,203.00
7	Hp MOUSE P-112	8471	18 %	1 PICES	636.00	PICES		636.00
8	Weather Proof Box Pvc Nkp-318-319	39260000	18 %	16 PICES	84.74	PICES		1,355.84
9	TELEPHONE FEMALE JOINTER RJ 45	8517	18 %	44 PICES	12.71	PICES		559.24

Check and verify  
 g/h/s

continued ...

SUBJECT TO JALANDHAR JURISDICTION

This is a Computer Generated Invoice

Enter in the CCTV Stock Register  
 Pg-15  
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**TAX INVOICE(Page 2)**

**PARTH ELECTRONICS**

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

Invoice No. <b>544</b>	e-Way Bill No.	Dated <b>12-Mar-2019</b>
Supplier's Ref. <b>stock entered</b>	Other Reference(s)	

Buyer  
**HMV COLLEGE JALANDHAR**  
 State Name : Punjab, Code : 03

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
10	<b>CCTV DC PLUG P-340</b> FOR POWER SUPPLY CONECTION	8529	18 %	<b>16 PICES</b>	25.42	PICES		<b>406.72</b>
11	<b>Dlink 24 Port Gigabyte Switch P-98</b>	85176290	18 %	<b>1 PICES</b>	4,822.00	PICES		<b>4,822.00</b>
12	<b>Power Supply Protech 8ch P 85-86</b>	8504	18 %	<b>3 PICES</b>	1,228.81	PICES		<b>3,686.43</b>
13	<b>HUB RACK 6 U P-130</b>	84733099	18 %	<b>1 PICES</b>	1,907.00	PICES		<b>1,907.00</b>
14	<b>HUB RACK POWER SUPPLY STRIP-136</b>	8473	18 %	<b>1 PICES</b>	466.10	PICES		<b>466.10</b>
15	<b>HUB RACK Fan P-133</b>	84733099	18 %	<b>1 PICES</b>	466.10	PICES		<b>466.10</b>
16	<b>Hub Rack CANTI LEVER TRAY / SHELF P-134</b>	84273	18 %	<b>1 PICES</b>	466.10	PICES		<b>466.10</b>
17	<b>Hard Disk 2 Tb Purpole P-108</b>	84717020	18 %	<b>1 PICES</b>	4,576.00	PICES		<b>4,576.00</b>
18	<b>DIGISOL DG-GS1008-Dg PORT P-94-95</b>	85176290	18 %	<b>1 PICES</b>	1,550.00	PICES		<b>1,550.00</b>

*Checked and Verified*  


continued ...

SUBJECT TO JALANDHAR JURISDICTION

This is a Computer Generated Invoice

*Enter in the CCTV Stock Register.*

*pg-15  
 Article-45*

**TAX INVOICE(Page 3)**

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

Invoice No.	e-Way Bill No.	Dated
<b>544</b>		<b>12-Mar-2019</b>
Supplier's Ref.	Other Reference(s)	
<b>stock entered</b>		

Buyer  
**HMV COLLEGE JALANDHAR**  
 State Name : Punjab, Code : 03

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
19	Fitting Matteial 3506	3506	18 %					423.72
20	Cable Hdmi 5 Mtr	8544	18 %	1 PICES	296.61	PICES		296.61
								60,384.85
								5,434.63
								5,434.63
								(-)0.11
	Less :  <b>OUTPUT CGST</b> <b>OUTPUT SGST</b> <b>ROUNDED OFF</b>							
								₹ 71,254.00
	Total			151 PICES				

*Chandran Verified*  
*[Signature]*

Amount Chargeable (in words)  
**Inr Seventy One Thousand Two Hundred Fifty Four Only**

E. & O.E

Company's Bank Details  
 Bank Name : Yes Bank Ltd  
 A/c No. : 007163300000992  
 Branch & IFS Code : YESB0000071

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

for PARTH ELECTRONICS

*[Signature]*  
 Authorised Signatory

SUBJECT TO JALANDHAR JURISDICTION

This is a Computer Generated Invoice

*Enter in the CCTV Stock Register*  
*Pg-15*  
*Article-45*

**TAX INVOICE**

<b>PARTH ELECTRONICS</b> Booth No 102 Puda Market Ladowali Road 0181-5050777-9915444777 Jalandhar GSTIN/UIN: 03ABZPV0631L1Z5 State Name : Punjab, Code : 03 E-Mail : parthelectronics.jalandhar@gmail.com	Invoice No.	e-Way Bill No.	Dated
	545		13-Mar-2019
Buyer	Supplier's Ref.		Other Reference(s)
<b>HMV COLLEGE JALANDHAR</b> State Name : Punjab, Code : 03	stock entered		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	13. TRUE VIEW Ip 2MPH.265+ T -17553 P-34	8525	18 %	14 PICES	2,881.00	PICES		40,334.00
2	48.Trueview 2mp Bullet PRO P-37	8525	18 %	2 PICES	2,881.00	PICES		5,762.00
								46,096.00
	Less : OUTPUT CGST OUTPUT SGST ROUNDED OFF							4,148.64 4,148.64 (-).0.28
	Total			16 PICES				₹ 54,393.00

*Checked and Verified  
T. J. L.*

Amount Chargeable (in words)  
**Inr Fifty Four Thousand Three Hundred Ninety Three Only**

Company's Bank Details  
 Bank Name : Yes Bank Ltd  
 A/c No. : 007163300000992  
 Branch & IFS Code : YESB0000071

for PARTH ELECTRONICS

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

*[Signature]*  
 Authorised Signatory

SUBJECT TO JALANDHAR JURISDICTION

This is a Computer Generated Invoice

*Enter in the CCTV Stock Register  
 Pg-16  
 Antille-46*

# RETAIL INVOICE

**AAA Electronics**  
 676/7, Model Town,  
 Near Rana Hospital, Jalandhar  
 OBC Innocent Branch  
 Jalandhar  
 A/c 51561131001211  
 IFSC CODE-ORBC0105156  
 E-Mail : aaaelectronics2011@gmail.com

Buyer  
**HMV COLLEGE JALANDHAR**

Invoice No.  
**4185**  
 Supplier's Ref.

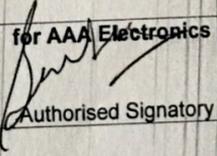
Dated  
**12-Mar-2019**  
 Other Reference(s)

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Installation Charges and Commissioning Charges				9,600.00
<b>Total</b>					<b>₹ 9,600.00</b> E. & O.E

*Checked and verified  
 of bill*

Amount Chargeable (in words)  
**Inr Nine Thousand Six Hundred Only**

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

for AAA Electronics  
  
 Authorised Signatory

This is a Computer Generated Invoice

*Enter in the CCTV Stock Register  
 Pg-16  
 Article-47*

# TAX INVOICE

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

Invoice No.  
**444**  
 Supplier's Ref.

Dated  
**28-Jan-2019**  
 Other Reference(s)

Buyer  
**HMV COLLEGE JALANDHAR**  
 State Name : Punjab, Code : 03

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	34.TRUE VIEW Vr Cam 3MP 360D T -17642 P-21	82258020	18 %	1 PICES	5,950.00	PICES		5,950.00
2	Sbj Wifi Dc02	84714900	18 %	1 PICES	2,500.00	PICES		2,500.00
3	INSTALLATION CHARGES {998739} Memory Card 64 Gb	998739	18 %					850.00
								9,300.00
OUTPUT CGST								837.00
OUTPUT SGST								837.00
Total				2 PICES				<b>₹ 10,974.00</b>

*Checked and verified  
 [Signature]*

Amount Chargeable (in words)  
**Inr Ten Thousand Nine Hundred Seventy Four Only**

Company's Bank Details  
 Bank Name : Yes Bank Ltd  
 A/c No. : 007163300000992  
 Branch & IFS Code : YESB0000071

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

for **PARTH ELECTRONICS**  
 [Signature]  
 Authorised Signatory

SUBJECT TO JALANDHAR JURISDICTION  
 This is a Computer Generated Invoice

*Enter in the CCTV Register  
 Pg-5  
 Article-9.*

(Original)

N

**AAA Electronics - 2016 to 2020**

676/7, Model Town,  
Near Rana Hospital, Jalandhar  
OBC Innocent Branch  
Jalandhar  
A/c 51561131001211  
IFSC CODE-ORBC0105156  
E-Mail : aaelectronics2011@gmail.com  
Buyer

**HMV COLLEGE JALANDHAR**  
NEAR WORKSHOP CHOWNK

Invoice No.

**4390**

Supplier's Ref.

**parth classes**

Dated

**18-Jun-2019**

Other Reference(s)

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Installation Charges and Commisioning Charges</b> 78*600 Installation Charges 78*100 Numbering 3500 Fitting Material.				58,100.00
	Total				<b>₹ 58,100.00</b>

E. & O.E

Amount Chargeable (in words)

**Inr Fifty Eight Thousand One Hundred Only**

**Declaration**

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

Customer's Seal and Signature

for AAA Electronics - 2016 to 2020

*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice

(Original)

### Retail Invoice

**AAA Electronics - 2016 to 2020**  
676/7, Model Town,  
Near Rana Hospital, Jalandhar  
OBC Innocent Branch  
Jalandhar  
A/c 51561131001211  
IFSC CODE-ORBC0105156  
E-Mail : aaaelectronics2011@gmail.com  
Buyer  
**HMV COLLEGE JALANDHAR**

Invoice No.

**4270**

Supplier's Ref.

**parth classes**

Dated

**7-May-2019**

Other Reference(s)

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Installation Charges and Commisioning Charges</b> 50*600 Installation Charges 50*100 Numbering 2500 Fitting Material.				37,500.00
Total					<b>₹ 37,500.00</b>

Amount Chargeable (in words)

**Inr Thirty Seven Thousand Five Hundred Only**

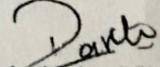
E. & O.E

**Declaration**

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

Customer's Seal and Signature

for **AAA Electronics - 2016 to 2020**

  
Authorised Signatory

This is a Computer Generated Invoice

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**PARTH ELECTRONICS**  
 Booth No 102  
 Puda Market Ladowall Road  
 0181-5050777-9915444777  
 Chandigarh  
 GSTIN: 03A8ZPV0631L125  
 State Name Punjab, Code 03  
 E-Mail: parthelectronics.jalandhar@gmail.com

Invoice No. 42  
 Supplier's Ref. chalan stock entered

e-Way Bill No. Dated 7-May-2019  
 Other Reference(s)

**Buyer**  
**HMV COLLEGE JALANDHAR**  
 State Name Punjab, Code : 03

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	Taxable Value		Central Tax		State Tax		Total Amount
								Value	Rate	Amount	Rate	Amount	Rate	
1	48 Trueview 2mp Bullet PRO P-66 Ch No 4	8525	22 PICES	2,330.00	PICES		51,260.00	51,260.00	9%	4,613.40	9%	4,613.40	60,486.80	
2	25 Nvr True View 32 Ch 2 Sata 5mp T-37689 P-27 Ch No 11	8521	1 PICES	15,500.00	PICES		15,500.00	15,500.00	9%	1,395.00	9%	1,395.00	18,290.00	
3	Weather Proof Box 4.25 P-146 Ch No 2	3926	70 PICES	84.74	PICES		5,931.80	5,931.80	9%	533.86	9%	533.86	6,999.52	
4	Fx Agri Bend 25 mm 1 " P-342 Ch No 44(120)+1(96)	3917	216 PICES	42.37	PICES		9,151.92	9,151.92	9%	823.67	9%	823.67	10,799.26	
5	Pvc Pipe 25 mm Bundle [3917] Pg - 324 Ch No 1	3917	5 PICES	254.00	PICES		1,270.00	1,270.00	9%	114.30	9%	114.30	1,498.60	
Less :							83,113.72							
OUTPUT CGST							7,480.23							
OUTPUT SGST							7,480.23							
ROUNDED OFF							(-10.18)							
Total							₹ 98,074.00	83,113.72			7,480.23		7,480.23	E & O E

Amount Chargeable (in words) Inr Ninety Eight Thousand Seventy Four Only

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : Yes Bank Ltd  
 A/c No : 007163300000992  
 Branch & IFS Code : YESB0000071

for PARTH ELECTRONICS  
 Authorised Signatory

Enter in the CCTV Stock Register  
 Pg-9 Article-16

SUBJECT TO JALANDHAR JURISDICTION  
 This is a Computer Generated Invoice

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Invoice No. **41**  
 Supplier's Ref. **arts block stock entered**  
 e-Way Bill No. **6-May-2019**  
 Dated **6-May-2019**  
 Other Reference(s)

**PARTH ELECTRONICS**  
 Booth No 102  
 Puda Market Ladowall Road  
 0181-5050777-9915444777  
 Jalandhar  
 GSTIN/UIN: 03ABZPV0631L175  
 State Name : Punjab  
 State Code : 03  
 E-mail : parthelectronics.jalandhar@gmail.com

Buyer  
**HMV COLLEGE JALANDHAR**  
 State Name : Punjab, Code : 03

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Dec. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	HUB RACK 4 U P-129 Ch No 4(2)+40(3)	8473	5 PICES	1,907.00	PICES		9,535.00	9,535.00	9%	858.15	9%	858.15	11,251.30
2	HUB RACK Fan P-133 Ch No 4(2)+40(3)	84733099	5 PICES	466.00	PICES		2,330.00	2,330.00	9%	209.70	9%	209.70	2,749.40
3	HUB RACK POWER SUPPLY STRIP-136 Ch No 4(2)+40(3)	8473	5 PICES	466.00	PICES		2,330.00	2,330.00	9%	209.70	9%	209.70	2,749.40
4	UPS 625 Va Ch No 4(2)+40(3)	8504	5 PICES	2,118.00	PICES		10,590.00	10,590.00	9%	953.10	9%	953.10	12,496.20
5	DIGISOL DG -GS 1024D -E/IS 24 PORT P-98-99 Ch No 4(2)+40(4)	85176290	6 PICES	4,822.00	PICES		28,932.00	28,932.00	9%	2,603.88	9%	2,603.88	34,139.76
6	Power Supply 10 Harsh139 Ch No 4(4)+40(6)+50(1)	144003	11 PICES	1,229.00	PICES		13,519.00	13,519.00	9%	1,216.71	9%	1,216.71	15,952.42
7	05 HARD DISK 4 TB P-110 Ch No 11	8471	1 PICES	8,000.00	PICES		8,000.00	8,000.00	9%	720.00	9%	720.00	9,440.00
8	Trueview Wireless Mouse Pg - 6 Ch No 10	85299090	1 PICES	636.00	PICES		636.00	636.00	9%	57.24	9%	57.24	750.48
9	PDU 6 POINTS 5/15 AMP WITH MCB Ch No 50	8537	1 PICES	1,271.00	PICES		1,271.00	1,271.00	9%	114.39	9%	114.39	1,499.78
10	Cable Hdmi 5 Mtr Ch No 10	8544	1 PICES	296.00	PICES		296.00	296.00	9%	26.64	9%	26.64	349.28

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*Handwritten signature*

*Enter in the CCTV Stock Register  
 Pg-8,9  
 Article-15*

SUBJECT TO JALANDHAR JURISDICTION  
 This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECEIPT)

**PARTH ELECTRONICS**  
 Booth No 102  
 Puda Market Ladowall Road  
 0181-5050777-9915444777  
 Jalandhar  
 GSTIN/UIN: 03ABZPV0631L125  
 State Name : Punjab, Code : 03  
 E-Mail : parthelectronics.jalandhar@gmail.com  
 Buyer

**HMV COLLEGE JALANDHAR**  
 State Name : Punjab, Code : 03

Invoice No. 41  
 Supplier's Ref. arts block stock entered  
 e-Way Bill No. 6-May-2019  
 Other Reference(s)

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
11	Digitsole Rf45 Pcs Pg - 323 Ch No 3	8517	200 PICES	12.71 PICES		2,542.00	2,542.00	9%	228.78	9%	228.78	2,999.56
12	CCTV DC PLUG P-340 Ch No 3	8529	70 PICES	25.42 PICES		1,779.40	1,779.40	9%	160.15	9%	160.15	2,099.70
	Less : OUTPUT CGST OUTPUT SGST ROUNDED OFF					81,760.40 7,358.44 7,358.44 (-10.28)						
Total						₹ 96,477.00	81,760.40		7,358.44		7,358.44	

Amount Chargeable (in words) Inr Ninety Six Thousand Four Hundred Seventy Seven Only

*[Handwritten Signature]*

Company's Bank Details  
 Bank Name : Yes Bank Ltd  
 A/C No : 0077163300000992  
 Branch & IFS Code : YESB0000071

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true  
 Customer's Seal and Signature  
 for PARTH ELECTRONICS  
*[Handwritten Signature]*  
 Authorised Signatory

SUBJECT TO JALANDHAR JURISDICTION  
 This is a Computer Generated Invoice

**PARTH ELECTRONICS**

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

**HMV COLLEGE JALANDHAR**  
 State Name : Punjab, Code : 03

**TAX INVOICE**

Invoice No  
**40**  
 Supplier's Ref

e-Way Bill No. Dated  
**4 May 2019**  
 Other Reference(s)

(ORIGINAL FOR RECIPIENT)

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	48. Trueview 2mp Bullet PRO P-66 Ch No 21	8525	30 PICES	2,330.00	PICES		69,900.00	69,900.00	9%	6,291.00	9%	6,291.00	82,482.00
2	2 Core Electrical Wire 1 mm Losse Ch No 44+50+1	144003	3 PICES	1,525.00	PICES		4,575.00	4,575.00	9%	411.75	9%	411.75	5,398.50
3	Pvc Sheedal CLIP 25 MM 3925 1' Ch No 1(1000)+44(500)	3925	1,500 PICES	2.54	PICES		3,810.00	3,810.00	9%	342.90	9%	342.90	4,495.80
	OUTPUT CGST OUTPUT SGST						78,285.00 7,045.65 7,045.65						
	<b>Total</b>		1,533 PICES				<b>₹ 92,376.30</b>	78,285.00		7,045.65		7,045.65	

Amount Chargeable (in words) **Int Ninety Two Thousand Three Hundred Seventy Six and Thirty paise Only**

E & O E

*Handwritten signature*

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : Yes Bank Ltd  
 A/c No. : 007163300000992  
 Branch & IFS Code : YESB0000071

Enter in the CCTV Stock Register  
 Pg. 8

for PARTH ELECTRONICS  
*Handwritten signature*  
 Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE  
 SUBJECT TO JALANDHAR JURISDICTION

TAX INVOICE

**PARTH ELECTRONICS**

Booth No. 102  
 0181-505077-8915444777  
 Jalandhar  
 State Name : Punjab, Code : 03  
 E-Mail : parthelctronics.jalandhar@gmail.com

Invoice No. 127  
 Supplier's Ref.

Dated 18-Jun-2019  
 Other Reference(s)

**Buyer**  
**HMV COLLEGE JALANDHAR**  
**NEAR WORKSHOP CHOWNK**  
 State Name : Punjab, Code : 03

Punjab, Code : 03

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per %	Amount	Taxable Value		Central Tax		State Tax		Total Amount
							Value	Rate	Amount	Rate	Amount	Rate	
1	DIGISOL DG -GS 1024D -EIS 24 PORT P-98-99 Ch No 46	85176290	3 PICES	4,822.00		14,466.00	14,466.00	9%	1,301.94	9%	1,301.94	17,069.88	
2	Pvc Sheetal CLIP 25 MM 3925 1: Ch No 5	3925	100 PICES	2.54		254.00	254.00	9%	22.86	9%	22.86	299.72	
3	Power Supply 10 Harsh139 Ch No 7	144003	10 PICES	1,228.81		12,288.10	12,288.10	9%	1,105.93	9%	1,105.93	14,499.96	
4	Dgs - Sebuck-3gb Digisol Cat 6 P-310 Ch No 3	8544	1 PICES	4,576.00		4,576.00	4,576.00	9%	411.84	9%	411.84	5,399.88	
Total						31,584.10	31,584.10		2,842.57		2,842.57		

Amount Chargeable (In words) **One Thirty Seven Thousand Two Hundred Sixty Nine and Twenty Four paise Only**

E & O E

*Handwritten signature*

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true.  
 Customer's Seal and Signature

**Company's Bank Details**  
 Bank Name : Yes Bank Ltd  
 A/c No. : 007163300000992  
 Branch & IFS Code : YESB0000071

*Enter in the CCTV Stock Register*

for **PARTH ELECTRONICS**  
*Handwritten signature*  
 Authorised Signatory

**pg-7** SUBJECT TO JALANDHAR JURISDICTION  
*Article-18* This is a Computer Generated Invoice

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**PARTH ELECTRONICS**

Booth No 102  
Puda Market Ludhiana Road  
0181-505077-9915444777  
Jalandhar  
GSTIN No: 03ABZPV0631L125  
State Name : Punjab Code : 03  
E-Mail : parthelectronics.jalandhar@gmail.com

Buyer  
**HMV COLLEGE JALANDHAR**  
**NEAR WORKSHOP CHOWNK**  
State Name : Punjab, Code : 03

Invoice No. **93**  
Supplier's Ref. **STOCK ENTERED**

e-Way Bill No. \_\_\_\_\_ Dated **1-Jun-2019**  
Other Reference(s) \_\_\_\_\_

SI No	Description of Goods	HSNSAC	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	Dgs - Sc6u4f-3gb Digisol Cat 6 P-310 Ch No 35	8544	5 PICES	4,576.00	PICES		22,880.00	22,880.00	9%	2,059.20	9%	2,059.20	26,998.40
2	Pvc Pipe 25 mm Bundle [3917] Pg - 313 Ch No 32	3917	10 PICES	1,356.00	PICES		13,560.00	13,560.00	9%	1,220.40	9%	1,220.40	16,000.80
3	Pvc Sheetal CLIP 25 MM 3925 1' Ch No 32	3925	500 PICES	2.43	PICES		1,215.00	1,215.00	9%	109.35	9%	109.35	1,433.70
4	Trueview Adapter 12V 2Amp P-82 Dgs - Sc6u4f-3gb Digisol Cat 6 P-310 Ch No 13 8-5-19	8504 8544	1 PICES 5 PICES	350.00 4,576.00	PICES PICES		350.00 22,880.00	350.00 22,880.00	9% 9%	31.50 2,059.20	9% 9%	31.50 2,059.20	413.00 26,998.40
6	Pvc Sheetal CLIP 25 MM 3925 1' Ch No 13 8-5-19	3925	500 PICES	2.43	PICES		1,215.00	1,215.00	9%	109.35	9%	109.35	1,433.70
7	Pvc Pipe 25 mm Bundle [3917] Pg - 313 Ch No12 7-5-19	3917	5 PICES	1,356.00	PICES		6,780.00	6,780.00	9%	610.20	9%	610.20	8,000.40
	ST ST						68,880.00 6,199.20 6,199.20						
	<b>Total</b>		1,026 PICES				<b>₹ 81,278.40</b>	68,880.00		6,199.20		6,199.20	<b>E &amp; O E</b>

Amount Chargeable (in words) **Int Eighty One Thousand Two Hundred Seventy Eight and Forty paise Only**

*Parth Electronics*

Company's Bank Details  
Bank Name  
A/c No.  
Branch & IFS Code

Yes Bank Ltd  
007163300000992  
YESB0000071

(for PARTH ELECTRONICS)  
Authorised Signatory

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

Customer's Seal and Signature

*in the CCTV Stock Register*

**TAX INVOICE (I)**

(ORIGINAL FOR RECIPIENT)

**PARTH ELECTRONICS**  
 Booth No 102  
 Puda Market Ladowall Road  
 0181-5050777-9915444777  
 Jalandhar  
 GSTIN/UIN: 03ABZPV0631L125  
 State Name: Punjab, Code: 03  
 E-Mail: parthelectronics.jalandhar@gmail.com

**Buyer**  
**HMV COLLEGE JALANDHAR**  
**NEAR WORKSHOP CHOWNK**  
 State Name : Punjab, Code : 03

Invoice No. **124**  
 e-Way Bill No. **17-Jun-2019**  
 Dated **17-Jun-2019**  
 Supplier Ref. **Suppliers Ref.**  
 Other Reference(s)

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
									Rate	Amount	Rate	Amount	
1	HUB RACK 6 U P-130 Ch No 46	84733099	3 PICES	1,906.77	PICES		5,720.31	5,720.31	9%	514.83	9%	514.83	6,749.97
2	Power Supply 10 Harsh139 Ch 46	144003	10 PICES	1,228.81	PICES		12,288.10	12,288.10	9%	1,105.93	9%	1,105.93	14,499.96
3	Dissole Rj45 Pcs Pg - 323 Ch 46	8517	200 PICES	12.71	PICES		2,542.00	2,542.00	9%	228.78	9%	228.78	2,999.56
4	CCTV DC PLUG P-340 FOR POWER SUPPLY CONNECTION Ch 46	8529	50 PICES	25.42	PICES		1,271.00	1,271.00	9%	114.39	9%	114.39	1,499.78
5	Weather Proof Box 4.25 P-146 Ch 46	3926	50 PICES	84.74	PICES		4,237.00	4,237.00	9%	381.33	9%	381.33	4,999.66
6	HUB RACK POWER SUPPLY STRIP-136 Ch 46	8473	3 PICES	466.10	PICES		1,398.30	1,398.30	9%	125.85	9%	125.85	1,650.00
7	HUB RACK Fan P-133 Ch 46	84733099	3 PICES	466.10	PICES		1,398.30	1,398.30	9%	125.85	9%	125.85	1,650.00
8	2 Core Electrical Wire 1 mm Losse Ch 46	144003	85 PICES	17.00	PICES		1,445.00	1,445.00	9%	130.05	9%	130.05	1,705.10
9	Poe Injector for Ip Camerap-71 Ch No 1	8536	100 PICES	150.00	PICES		15,000.00	15,000.00	9%	1,350.00	9%	1,350.00	17,700.00

*Handwritten signature/initials*

Enter in the CCTV Stock Register  
 Pg-6, 7  
 Article-11

continued ...

TAX INVOICE(PAGE 2) RIG

(ORIGINAL FOR RECEIPT)

Invoice No. 124  
Supplier's Ref

e-Way Bill No. Dated 17-Jun-2019  
Other Reference(s)

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

Buyer  
**HMV COLLEGE JALANDHAR**  
**NEAR WORKSHOP CHOWNK**  
State Name : Punjab, Code : 03

SI No	Description of Goods	HSN/SAC	Quantity	Rate	Disc %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
10	Weather Proof Box 4.25 P-146 Ch No 1	3926	7 PICES	84.74		593.18	593.18	9%	53.39	9%	53.39	699.96
11	HUB RACK POWER SUPPLY STRIP-136 Ch No 3	8473	1 PICES	466.10		466.10	466.10	9%	41.95	9%	41.95	550.00
12	HUB RACK Fan P-133 Ch No 3	84733099	1 PICES	466.10		466.10	466.10	9%	41.95	9%	41.95	550.00
13	HUB RACK 6 U P-130 Ch No 3	84733099	1 PICES	1,906.77		1,906.77	1,906.77	9%	171.61	9%	171.61	2,249.99
14	DIGISOL DG-GS1008-Dg PORT P-94-95 Ch No 3	85176290	2 PICES	1,567.79		3,135.58	3,135.58	9%	282.20	9%	282.20	3,699.98
15	34.TRUE VIEW Vr Cam 3MP 360D T -17642 P-43 Ch No 3	82258020	1 PICES	5,950.00		5,950.00	5,950.00	9%	535.50	9%	535.50	7,021.00
16	05 HARD DISK 4 TB P-110 Ch No 3	8471	1 PICES	8,050.00		8,050.00	8,050.00	9%	724.50	9%	724.50	9,499.00
17	25. Nvr True View 32 Ch 2 Sata 5mp T-37689 P-27 Ch No 3	8521	1 PICES	15,500.00		15,500.00	15,500.00	9%	1,395.00	9%	1,395.00	18,290.00
OUTPUT CGST						81,367.74						
TOTAL						7,323.11						

continued ...

TAX INVOICE (Page 3)

(ORIGINAL FOR RECIPIENT)

Invoice No. 124  
Supplier's Ref.

e-Way Bill No. 17-Jun-2019  
Dated 17-Jun-2019  
Other Reference(s)

**PARTH ELECTRONICS**  
Booth No 102  
Puda Market Ladowali Road  
0181-5050777-9915444777  
Jalandhar  
GSTIN/UIN: 03ABZPV0631L125  
State Name : Punjab, Code : 03  
E-Mail : parthelectronics.jalandhar@gmail.com

**Buyer**  
**HMV COLLEGE JALANDHAR**  
**NEAR WORKSHOP CHOWNK**  
State Name : Punjab, Code : 03

SI No	Description of Goods	Disc.	HSN/SAC	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
	OUTPUT SGST ROUNDED OFF							7,323.11 0.04						
	Total			519 PICES				₹ 96,014.00	81,367.74	7.323.11	7,323.11	7.323.11	7,323.11	

Amount Chargeable (In words) **Int Ninety Six Thousand Fourteen Only**

E. & O. E

*[Handwritten Signature]*

D

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

**Company's Bank Details**  
Bank Name : Yes Bank Ltd  
A/c No. : 007163300000992  
Branch & IFS Code : YESB0000071

Customer's Seal and Signature

for **PARTH ELECTRONICS**  
*[Handwritten Signature]*  
Authorised Signatory

SUBJECT TO JALANDHAR JURISDICTION

**TAX INVOICE**

33

**PARTH ELECTRONICS**

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

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

Invoice No. 313  
Supplier's Ref  
e-Way Bill No. 2-Sep-2019  
Dated  
Other Reference(s)

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	69,000.00	PICES	25 %	51,750.00	51,750.00	9%	4,657.50	9%	4,657.50	61,065.00
2	Hard Disk 1 Tb Purpole P-106	84717020	1 PICES	3,000.00	PICES		3,000.00	3,000.00	9%	270.00	9%	270.00	3,540.00
	OUTPUT CGST						54,750.00						
	OUTPUT SGST						4,927.50						
							4,927.50						
	<b>Total</b>		2 PICES				<b>₹ 64,605.00</b>	54,750.00		4,927.50		4,927.50	

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

E. & O E

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

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

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

for PARTH ELECTRONICS  
Authorized Signatory

SUBJECT TO JALANDHAR JURISDICTION  
This is a Computer Generated Invoice

**TAX INVOICE**

(ORIGINAL FOR RECEIPT)

Invoice No. 291  
 Supplier's Ref. 291  
 e-Way Bill No. 22-Aug-2019  
 Dated 22-Aug-2019  
 Other Reference(s)

**PARTH ELECTRONICS**  
 Booth No: 102 Puda Market  
 Ladowall Road Jalandhar  
 GSTIN/UIN: 03ABZPV0631L125  
 State Name : Punjab, Code : 03  
 Contact : 0181-5050777, 9915444777  
 E-Mail : parthelectronics.jalandhar@gmail.com

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount	
1	Fitting Matteial 3506	3506	4 PICES	381.36	PICES		1,500.00	1,500.00	9%	135.00	9%	135.00	1,770.00	
2	Cctv Audio Mic P-142	85299090	2 PICES	8,050.00	PICES		1,525.44	1,525.44	9%	137.29	9%	137.29	1,800.02	
3	05 HARD DISK P(110) 4 TB Kit=4	8471	10 PICES	850.00	PICES		8,500.00	8,500.00	9%	765.00	9%	765.00	10,030.00	
4	Trueview Adpopter 12V 6 Amp-87	8504	51 PICES	127.12	PICES		6,483.12	6,483.12	9%	583.48	9%	583.48	7,650.08	
5	Poe Injector for Ip Camerap-71	8536	1 PICES	15,500.00	PICES	25 %	11,625.00	11,625.00	9%	1,046.25	9%	1,046.25	13,717.50	
6	25. Nvr True View 32 Ch 2 Sata 5mp	8521	7 PICES	1,565.00	PICES		10,955.00	10,955.00	9%	985.95	9%	985.95	12,926.90	
7	DIGISOL DG-GS1008-Dg PORT P-97	85176290	10 PICES	2,330.00	PICES	25 %	17,475.00	17,475.00	9%	1,572.75	9%	1,572.75	20,620.50	
8	42 True View 17694 2mp Bullet Ip PRO P-66	8525	85 PICES				74,163.56	74,163.56						
							OUTPUT CGST						6,674.72	
							OUTPUT SGST							6,674.72
							<b>Total</b>	<b>85 PICES</b>						<b>₹ 87,513.00</b>

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

*Yorker*  
*Enter in the CC TV Stock Register*  
*Pg-10*  
*Part 12-18*

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

for PARTH ELECTRONICS  
 Authorised Signatory

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

SUBJECT TO JALANDHAR JURISDICTION  
 This is a Computer Generated Invoice

**TAX INVOICE**

(ORIGINAL FOR RECEIPT)

Invoice No. **293**  
 Supplier's Ref

e-Way Bill No. **24-Aug-2019**  
 Dated  
 Other Reference(s)

**PARTH ELECTRONICS**  
 Booth No 102 Puda Market  
 Ladowall Road Jalandhar  
 GSTIN/UIN: 03ABZPV06311125  
 State Name : Punjab, Code : 03  
 Contact : 0181-5050777, 9915444777  
 E-Mail : parthelectronics.jalandhar@gmail.com

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
									Rate	Amount	Rate	Amount	
1	Pvc Pipe 25 mm Bundle [3917] Pg - 313 Ch 1=10 Ch 9=2	3917	12 PICES	1,356.00	PICES		16,272.00	16,272.00	9%	1,464.48	9%	1,464.48	19,200.96
2	Fx Agri Bend 25 mm 1 " P-342 Ch 1=5 Ch 9=3	3917	192 PICES	42.37	PICES		8,135.04	8,135.04	9%	732.15	9%	732.15	9,599.34
3	Pvc Sheedal CLIP 25 MM 3925 1' Ch 1=10 Ch 10=2	3925	1,200 PICES	2.54	PICES		3,048.00	3,048.00	9%	274.32	9%	274.32	3,596.64
4	Dgs - Sc6u4f-3gb Digisol Cat 6 P-310 Ch 1=3 Ch 7=1 Ch 8=1	8544	5 PICES	4,576.00	PICES		22,880.00	22,880.00	9%	2,059.20	9%	2,059.20	26,998.40
5	Pvc Flexible Pipe 25 mm 30 Mtr (3917) Ch 1=2 Ch 8=1	3917	2 PICES	254.24	PICES		508.48	508.48	9%	45.76	9%	45.76	600.00
6	Weather Proof Box 4.25 P-146 Ch 3=51	3926	51 PICES	84.74	PICES		4,321.74	4,321.74	9%	388.96	9%	388.96	5,099.66
7	Digisol RJ 45 Box HUB RACK 4 U P-129 Ch 3=4 Ch 10=1	8517 8473	2 PICES 5 PICES	1,271.00 1,906.00	PICES PICES		2,542.00 9,530.00	2,542.00 9,530.00	9% 9%	228.78 857.70	9% 9%	228.78 857.70	2,999.56 11,245.40

*Handwritten signature/initials*

continued ...

TAX INVOICE (Page 2)

(ORIGINAL FOR RECEIPT)

**PARTH ELECTRONICS**  
 Booth No 102 Puda Market  
 Ladowali Road Jalandhar  
 GSTIN/UIN: 03ABZPV06311125  
 State Name : Punjab, Code : 03  
 Contact : 0181-5050777, 9915444777  
 E-Mail : parthelectronics.jalandhar@gmail.com

Invoice No. 293  
 Supplier's Ref.

e-Way Bill No. Dated 24-Aug-2019  
 Other Reference(s)

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount	
9	Hub Rack 3 U Foldable 138	847330099	3 PICES	1.00	PICES		3.00	3.00	9%	0.27	9%	0.27	3.54	
10	HUB RACK POWER SUPPLY STRIP-136 Ch 3=5 Ch 7=1 Ch 10=1	8473	7 PICES	466.00	PICES		3,262.00	3,262.00	9%	293.58	9%	293.58	3,849.16	
11	HUB RACK Fan P-133 Ch 3=5	84733099	5 PICES	466.00	PICES		2,330.00	2,330.00	9%	209.70	9%	209.70	2,749.40	
12	DIGISOL DG-GS 1024D -E/IS 24 PORT P-98-99 Ch 3=2	85176290	2 PICES	4,822.00	PICES		9,644.00	9,644.00	9%	867.96	9%	867.96	11,379.92	
13	Cable Hdmi 5 Mtr Ch 3=3	8544	1 PICES	450.00	PICES		450.00	450.00	9%	40.50	9%	40.50	531.00	
14	Trueview Wireless Mouse Pg - 6 Ch=3 Ch=14	85299090	2 PICES	450.00	PICES		900.00	900.00	9%	81.00	9%	81.00	1,062.00	
							83,826.26							
							7,544.36							
							7,544.36							
							0.02							
<b>Total</b>							<b>₹ 98,915.00</b>	83,826.26			7,544.36		7,544.36	

Amount Chargeable (in words) Inr Ninety Eight Thousand Nine Hundred Fifteen Only

*Enter in the CCTV Stock Register*

OUTPUT CGST  
 OUTPUT SGST  
 ROUNDED OFF

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

for PARTH ELECTRONICS

Authorised Signatory

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

SUBJECT TO JALANDHAR JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**PARTH ELECTRONICS**

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

Invoice No. 295  
Supplier's Ref:

e-Way Bill No. Dated 26-Aug-2019  
Other Reference(s)

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
									Rate	Amount	Rate	Amount	
1	42 True View 17694 2mp Bullet Ip PRO P-66 10 in Bill No 291	8525	41 PICES	2,330.00	PICES	25 %	71,647.50	71,647.50	9%	6,448.28	9%	6,448.28	84,544.06
	Less:						6,448.28 6,448.28 (-):0.06						
	<i>Enter in the CCTV Stock Register Pg-11 Article-20.</i>												
	Total		41 PICES				₹ 84,544.00	71,647.50		6,448.28		6,448.28	E. & O.E

Amount Chargeable (in words) Inr Eighty Four Thousand Five Hundred Forty Four Only

Company's Bank Details  
Bank Name  
A/c No.  
Branch & IFS Code

: SBI PARTH ELECTRONICS-8888  
: 65147946060  
: 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

Authorised Signatory

SUBJECT TO JALANDHAR JURISDICTION

(Original)

AAA Electronics ( 2017 - 2020)

676/7, Model Town,  
Near Rana Hospital, Jalandhar  
Jalandhar  
Contact : 0181-5050777, 99154-44777  
E-Mail : aaaaelectronics2011@gmail.com

Buyer  
HMV COLLEGE JALANDHAR  
NEAR WORKSHOP CHOWNK

Invoice No  
4453

Supplier's Ref

Dated  
26-Aug-2019

Other Reference(s)

SI No	Description of Goods	Quantity	Rate	per	Amount
1	Installation Charges and Commissioning Charges 51+2 Cameras of Earlier 600 Camera 100 Numbering				36,000.00
<p><i>Enter in the (CIV Stock Register Pg-12 Article-21)</i></p>					
Total					₹ 36,000.00
E. & O.E					

Amount Chargeable (in words)  
Inr Thirty Six Thousand Only

Company's PAN : ANXPVS426D

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

for AAA Electronics ( 2017 - 2020)

Authorised Signatory

SUBJECT TO JALANDHAR JURISDICTION

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>PARTH ELECTRONICS</b> Booth No 102 Puda Martket Ladowali Road Jalandhar GSTIN/UIN: 03ABZPV0631L1Z5 State Name : Punjab, Code : 03 Contact : 0181-5050777,9915444777 E-Mail : parthelectronics.jalandhar@gmail.com	Invoice No.	Dated
	Supplier's Ref.	Other Reference(s)
Buyer <b>HMV COLLEGE JALANDHAR</b> 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
OUTPUT CGST OUTPUT SGST Less: <i>Verify of the</i> <i>ROUNDED OFF</i>							1,702.02 1,702.02 (-).037
Total			39 PICES				₹ 22,315.00

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

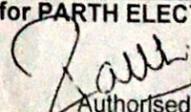
Prev. Balance	:	3,35,577.78
Bill Amt.	:	22,315.00
Total Balance	:	

Amount Chargeable (in words)  
**Inr Twenty Two Thousand Three Hundred Fifteen Only**

E. & O.E

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

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

for PARTH ELECTRONICS  
  
 Authorised Signatory

SUBJECT TO JALANDHAR JURISDICTION

This is a Computer Generated Invoice

N

(Original)

<b>AAA Electronics ( 2017 - 2020)</b> 676/7, Model Town, Near Rana Hospital, Jalandhar Jalandhar Contact : 0181-5050777, 99154-44777 E-Mail : aaaelectronics2011@gmail.com	Invoice No. <b>4459</b>	Dated <b>13-Sep-2019</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>HMV COLLEGE JALANDHAR</b> NEAR WORKSHOP CHOWNK		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Installation Charges and Commisioning Charges				3,500.00
	Total				₹ 3,500.00

Amount Chargeable (in words)

Inr Three Thousand Five Hundred Only

E. &amp; O.E

Enter in the CCTV Stock Register

Pg-12

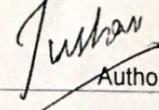
Article-23.

Company's PAN : ANXPV5426D

Declaration

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

for AAA Electronics ( 2017 - 2020)



Authorised Signatory

SUBJECT TO JALANDHAR JURISDICTION

This is a Computer Generated Invoice