

ISOLS GROUP PRIVATE LIMITED
 698, Sector 45 Gurugram
 122003
 GSTIN/UIN: 06AAEC11336E1Z1
 State Name : Haryana, Code : 06
 Contact : 955411411, 8178033738
 E-Mail : accounts@isolsgroup.com
 www.isolsgroup.com

Tax Invoice
 6/HIP

Invoice No. 421	Dated 2-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Digital Marketing Contract HMV Website Maintenance & Digital Marketing Contract From 20 Dec to 19th Jan 2020	998314				15,000.00 ✓
2	Digital Cloud Server+ Manage Service Elite Contract From 20 Dec 2019 to 19 Jan 2020					10,000.00 ✓
3	IGST					4,500.00 ✓
Total						₹ 29,500.00 ✓

Amount Chargeable (in words)

INR Twenty Nine Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998314	15,000.00	18%	2,700.00	2,700.00
	10,000.00	18%	1,800.00	1,800.00
Total	25,000.00		4,500.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's Bank Details

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

Company's GSTIN/UIN : 06AAEC11336E1Z1
 Company's PAN : AAEC11336E

Declaration

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

for ISOLS GROUP PRIVATE LIMITED

Authorised Signatory

Verified it

(Monthly Payment of DM)

Misc. Exp. Passed for Rs 29500.00

Rs. Twenty nine thousand five hundred only

Principle

ISOLS GROUP PRIVATE LIMITED
 698, Sector 45 Gurugram
 122003
 GSTIN/UIN : 06AAECI1336E1Z1
 State Name : Haryana, Code : 06
 Contact : 9554114111, 8178033738
 E-Mail : accounts@isolsgroup.com
 www.isolsgroup.com

Amrta 8/11/19

Tax Invoice

Invoice No. 431	Dated 2-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Bulk Sms Contract					6,000.00 ✓
2	50000 SMS @ 12Paisa IGST					1,080.00 ✓
Total						₹ 7,080.00 ✓

Verify
Verified ✓
12/11/19

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	6,000.00	18%	1,080.00	1,080.00
Total	6,000.00		1,080.00	1,080.00

Tax Amount (in words) : **INR One Thousand Eighty Only**

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

debit to A/c Misc. Exp

Passed for Rs 7080.00

Rs Seven thousand eighty only

12/11/19
 Supt. Accts. Bursar Principal

ISOLS GROUP PRIVATE LIMITED
 Company's GSTIN/UIN : 06AAECI1336E1Z1
 CIN: U72900DL2016PTC300293

Invoice No. **90**
 Delivery Note

Dated **15-May-2019**
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

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

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Digital Marketing Contract HMV Website Maintenance & Digital Marketing Contract From 20 May to 19th June					15,000.00
2	Digital Cloud Server+ Manage Service Elite Contract From 20 May 2019 to 19 June 2019					10,000.00
3	IGST					4,500.00
Total						₹ 29,500.00

Amount Chargeable (in words)	HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
			Rate	Amount	
INR Twenty Nine Thousand Five Hundred Only		25,000.00	18%	4,500.00	4,500.00
		Total		4,500.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's GSTIN/UIN : 06AAECI1336E1Z1
 Company's PAN : AAECI1336E
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice
 Bursor
 Principal

Misc. Exp
29500 = 0
Twenty nine thousand five hundred only
Monthly charges of DM.