S/A

Tax Invoice

ISOLS GROUP PRIVATE LIMITED
698, Sector 45 Gurugram
122003
GSTIN/UIN: 06AAECI1336E1Z1
State Name : Haryana, Code : 06
CIN: U72900DL2016PTC300293
E-Mail : accounts@isolsgroup.com

Invoice No. **198**	Dated **12-Oct-2018**
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	

Through (NEFT) 13/10/18

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Digital Marketing Contract** *HMV Website Maintenance &* *Digital Marketing Contract From* *20 Oct 2018 to 19 Nov 2018*					**15,000.00**
2	**Digital Cloud Server+ Manage Service Elite Contract** *From 20 Oct 2018 to 19 Nov 2018*	00440452				**10,000.00**
3	**IGST**					**4,500.00**
	Total					**₹ 29,500.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
00440452	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 PAN : **AAECI1336E**

for ISOLS GROUP PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

This is as discussed. It is recommended

Verified it

Debit to A/c......

Passed for Rs. 29500=00
Rs. Twenty nine thousand five hundred only

Supdt. Accts. Bursar Principal

Tax Invoice

ISOLS GROUP PRIVATE LIMITED
698, Sector 45 Gurugram
122003
GSTIN/UIN: 06AAECI1336E1Z1
State Name : Haryana, Code : 06
CIN: U72900DL2016PTC300293
E-Mail : accounts@isolsgroup.com

Invoice No. 252
Dated 15-Nov-2018
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

S/A
22/1/19

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.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Digital Marketing Contract** *HMV Website Maintenance & Digital Marketing Contract From 20 Nov 2018 to 19 Dec 2018*					15,000.00
2	Digital Cloud Server+ Manage Service Elite Contract *From 20 Nov 2018 to 19 Dec 2018*	00440452				10,000.00
3	**IGST**					4,500.00
	Total					₹ 29,500.00

E. & O.E

Amount Chargeable (in words)
INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
00440452	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 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

Authorised Signatory

This is a Computer Generated Invoice

Debit to A/c Misc. Exp
Passed for Rs. 2950=00
Rs. Twenty nine thousand five hundred only
Accnt. Bursar Principal

Tax Invoice

S/A 82 7/3

ISOLS GROUP PRIVATE LIMITED
698, Sector 45 Gurugram
122003
GSTIN/UIN: 06AAECI1336E1Z1
State Name : Haryana, Code : 06
CIN: U72900DL2016PTC300293
E-Mail : accounts@isolsgroup.com

Invoice No. **355**	Dated **15-Jan-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Digital Marketing Contract** *HMV Website Maintenance & Digital Marketing Contract From 20 Jan 2019 to 19 Feb 2019*	998319				**15,000.00**
2	**Digital Cloud Server+ Manage Service Elite Contract** *From 20 Jan 2019 to 19 Feb 2019*	998315				**10,000.00**
3	**IGST**					**4,500.00**
	Total					**₹ 29,500.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998319	15,000.00	18%	2,700.00	2,700.00
998315	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**

PAID

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

Company's PAN : **AAECI1336E**

Debit to A/c. Misc. Exp
Passed for Rs 29500=00
Rs. Twenty nine thousand five hundred only
Supdt. Accts. Bursar Principal

for ISOLS GROUP PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Verified 6/3/18
(verified by Dr Ramnita Shardha) (Monthly Charges Digital Marketing)

ISOLS GROUP PRIVATE LIMITED
698, Sector 45 Gurugram
122003
GSTIN/UIN: 06AAECI1336E1Z1
State Name : Haryana, Code : 06
CIN: U72900DL2016PTC300293
E-Mail : accounts@isolsgroup.com

Tax Invoice

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

Invoice No. **402**	Dated **15-Feb-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Digital Marketing Contract** *HMV Website Maintenance & Digital Marketing Contract From 20 Feb 2019 to 19 March 2019*	998319				**15,000.00**
2	**Digital Cloud Server+ Manage Service Elite Contract** *From 20 Feb 2019 to 19 March 2019*	998315				**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 Rate	Integrated Tax Amount	Total Tax Amount
998319	15,000.00	18%	2,700.00	2,700.00
998315	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**

PAID

Company's Bank Details
Bank Name : **Punjab National Bank Lcb OD Account**
A/c No. : **4615009300002178**
Branch & IFS Code : **Lcb GURGAON & PUNB0461500**

Company's PAN : **AAECI1336E**

for ISOLS GROUP PRIVATE LIMITED

Authorised Signatory

Amount to A/c ....
Passed for Rs. 29500=00
Rs. Twenty nine thousand five hundred only

This is a Computer Generated Invoice

Principal

11/3/19.
(Dr. Mrs. Ramnita Shardha)
(Monthly charges of Digital Marketing)

ISOLS GROUP PRIVATE LIMITED
698, Sector 45 Gurugram
122003
GSTIN/UIN: 06AAECI1336E1Z1
State Name : Haryana, Code : 06
CIN: U72900DL2016PTC300293
E-Mail : accounts@isolsgroup.com

Tax Invoice

Invoice No. **306**	Dated **15-Dec-2018**
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.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Digital Marketing Contract** *HMV Website Maintenance & Digital Marketing Contract From 20 Dec 2018 to 19 Jan 2019*					**15,000.00**
2	**Digital Cloud Server+ Manage Service Elite Contract** *From 20 Dec 2018 to 19 Jan 2019*	00440452				**10,000.00**
3	**IGST**					**4,500.00**
	Total					**₹ 29,500.00**

Amount Chargeable (in words) E. & O.E
INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	15,000.00	18%	2,700.00	2,700.00
00440452	10,000.00	18%	1,800.00	1,800.00
Total	**25,000.00**		**4,500.00**	**4,500.00**

Debit to A/c Misc Exp

Checked & Passed for Rs 29500=00

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

Rs. Twenty nine thousand five hundred only

Supdt. Accts. Bursar

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

Authorised Signatory

This is a Computer Generated Invoice

(Verified by Dr Mrs Ramita Shardha).

(Monthly Basis Payment)

Tax Invoice

S/A

ISOLS GROUP PRIVATE LIMITED
698, Sector 45 Gurugram
122003
GSTIN/UIN: 06AAECI1336E1Z1
State Name : Haryana, Code : 06
CIN: U72900DL2016PTC300293
E-Mail : accounts@isolsgroup.com

24/6

Invoice No. 131	Dated 18-Jun-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 Juneto 19th July 2019*					15,000.00
2	**Digital Cloud Server+ Manage Service Elite Contract** *From 20 June2019 to 19 July2019*					10,000.00
3	***IGST***					4,500.00
	Total					₹ 29,500.00

Amount Chargeable (in words) *E. & O.E*
INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	25,000.00	18%	4,500.00	4,500.00
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 PAN : **AAECI1336E**

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

Misc. Exp
29500=00
Rs Twenty nine thousand five hundred only

Principal

Scanned with CamScanner

Tax Invoice

ISOLS GROUP PRIVATE LIMITED
698, Sector 45 Gurugram
122003
GSTIN/UIN: 06AAECI1336E1Z1
State Name : Haryana, Code : 06
CIN: U72900DL2016PTC300293
E-Mail : accounts@isolsgroup.com

Invoice No.	Dated
44	15-Apr-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	

S/A

16/5

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.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Digital Marketing Contract** *HMV Website Maintenance & Digital Marketing Contract From 20 Apr 2019 to 19 May 2019*					**15,000.00**
2	**Digital Cloud Server+ Manage Service Elite Contract** *From 20 Apr 2019 to 19 May 2019*					**10,000.00**
3	**IGST**					**4,500.00**
	Total					**₹ 29,500.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	25,000.00	18%	4,500.00	4,500.00
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

Debit to A/c Misc. Exp.

Company's PAN : AAECI1336E

Checked & Passed for Rs. 29500=00
Rs. Twenty nine thousand five hundred only

for ISOLS GROUP PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Supdt. Accts. Bursar Principal

(Verified by Dr Ramnita Shardha)

Tax Invoice

S/A 2013

ISOLS GROUP PRIVATE LIMITED
698, Sector 45 Gurugram
122003
GSTIN/UIN: 06AAECI1336E1Z1
State Name : Haryana, Code : 06
CIN: U72900DL2016PTC300293
E-Mail : accounts@isolsgroup.com

Invoice No. **456**	Dated **15-Mar-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.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Digital Marketing Contract** *HMV Website Maintenance & Digital Marketing Contract From 20 Mar 2019 to 19 April 2019*	998319				**15,000.00**
2	Digital Cloud Server+ Manage Service Elite Contract *From 20 Mar 2019 to 19 April 2019*	998315				**10,000.00**
3	**IGST**					**4,500.00**
	Total					**₹ 29,500.00**

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

INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998319	15,000.00	18%	2,700.00	2,700.00
998315	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 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

Authorised Signatory

This is a Computer Generated Invoice

Debit to A/c Misc. Exp.
Passed for Rs 29500=00
Rs Twenty nine thousand five hundred only
Supdt. Accts. Bursar Principal

Verified
29/3/19
(Monthly charges of DM)

Tax Invoice

①

ISOLS GROUP PRIVATE LIMITED
698, Sector 45 Gurugram
122003
GSTIN/UIN: 06AAECI1336E1Z1
State Name : Haryana, Code : 06
CIN: U72900DL2016PTC300293
E-Mail : accounts@isolsgroup.com

For Sumit A
17/7/19

Invoice No. 184	Dated 17-Jul-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 July to 19th Aug 2019*					15,000.00
2	***Digital Cloud Server+ Manage Service Elite Contract*** *From 20 July 2019 to 19 Aug 2019*					10,000.00
3	***IGST***					4,500.00
	Total					**₹ 29,500.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	25,000.00	18%	4,500.00	4,500.00
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 PAN : AAECI1336E

Debit to A/c. Misc. Exp.
Checked & Passed for Rs. 29500=00
Rs. Twenty nine thousand five 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 ISOLS GROUP PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Supdt. Accts. Bursar Principal

Verified

(Montly Payment of Digital Marketing)

Scanned with CamScanner

Tax Invoice

ISOLS GROUP PRIVATE LIMITED 698, Sector 45 Gurugram 122003 GSTIN/UIN: 06AAECI1336E1Z1 State Name : Haryana, Code : 06 Contact : 955411411,8178033738 E-Mail : accounts@isolsgroup.com www.isolsgroup.com	Invoice No. **233**	Dated **16-Aug-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

For Scholar... Dy ... 21/9/19

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 2019*					**15,000.00**
2	***Digital Cloud Server+ Manage Service Elite Contract*** *From 20 Aug 2019 to 19 Sep 2019*					**10,000.00**
3	***IGST***					**4,500.00**
	Total					**₹ 29,500.00**

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

INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	25,000.00	18%	4,500.00	4,500.00
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 : **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.

for ISOLS GROUP PRIVATE LIMITED

Authorised Signatory

Verified ...

Debit to A/c. Miss. Exp.

Sanctioned & Passed for Rs. 29500=00

Rs. Twenty nine thousand five hundred only

Sundt. Accts. Bursar Principal

Tax Invoice

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

Invoice No. 334	Dated 16-Oct-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 Oct to 19th Nov 2019*	998314				**15,000.00**
2	*Digital Cloud Server+ Manage Service Elite Contract From 20 Oct 2019 to 19 Nov 19*					**10,000.00**
3	***IGST***					**4,500.00**
	Total					**₹ 29,500.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total 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 : **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.

for ISOLS GROUP PRIVATE LIMITED

Authorised Signatory

Debit to A/c Misc. Exp
Passed for Rs 29500=00
Rs. Twenty nine thousand five hundred only
Supdt. Auditor Bursar Principal

Verified it

(Monthly payment for DM)

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

Invoice No. 371 | Dated 1-Nov-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 Nov to 19th Dec 2019*	998314				**15,000.00**
2	**Digital Cloud Server+ Manage Service Elite Contract** *From 20 Nov 2019 to 19 Dec 19*					**10,000.00**
3	***IGST***					**4,500.00**
	Total					**₹ 29,500.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total 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 : **06AAECI1336E1Z1**
Company's PAN : **AAECI1336E**

for ISOLS GROUP PRIVATE LIMITED

Authorised Signatory

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

Verified it
(Monthly payment Digital Marketing)

Debit to A/c Misc. Exp
Passed for Rs. 29500=00
Rs Twenty nine thousand five hundred only

Accts. | Bursar | Principal

6/1/19

Tax Invoice

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

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

Invoice No. **470**	Dated **1-Jan-2020**
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 2020*	998314				**15,000.00**
2	***Digital Cloud Server+ Manage Service Elite Contract*** *From 20 Jan 2019 to 19 Feb 2020*					**10,000.00**
3	***IGST***					**4,500.00**
	Total					**₹ 29,500.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total 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 : **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.

for ISOLS GROUP PRIVATE LIMITED

Authorised Signatory

Debit to A/c Misc. Exp.
Passed for Rs 29500=00
Rs. Twenty nine thousand five hundred only
Supdt. Accts. Bursar Principal
7/1/20