













REFERENCE

110. HINDI DRAMA







WINDMILL SINGH
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DASHMESH COMPUTERS
EPSON
brother
hp
HUKVISION
CANNON

Wholesale & Retailer of Printers, Computer Hardware
Computer Accessories, C.C.T.V. Camera & Security Systems
Bambur Road, Near Sub-Station, SAMBA, Distt. Kathua





RETAIL INVOICE

Mob. 94055-10000
94173-21655

King Computers

Deals in : Computer Hardware & Peripherals, Software & Media, AMC, Networking

Opposite Govt. College, TANDA URMAR, Dist. Hoshiarpur

Invoice No. 1494

Dated 07/12/20

Mr. Principal Govt. College
Tanda VRN/TIN No. _____
 Despatch Through _____ GR/R/R No. _____ Dated _____

S.No	PARTICULARS	QTY	RATE	AMOUNT
1	Brother Printer HL L2391D	01	8750	8750
Total				8750

Certified that
 1. Article has entered on page no. 37 of HEIS stock register.
 2. Purchase is done in lowest rate in market

Stock entry made in Page No. 37 of HEIS stock register at Rs 8750.
 Entered Page 37 HEIS stock register
8750
7/12/20

Customer Sign

Amount in words Eight Thousand Seven Hundred Fifty

Terms & Conditions

- 1. All invoices will be settled at Debita jurisdiction
- 2. Goods once sold are neither returnable nor exchangeable
- 3. Above mentioned items carry the manufacturer's warranty only. We will assist in getting the warranty & will not be liable for any loss on the manufacturer's part.
- 4. Warranty does not cover any physical damage.

Received Cash/Cheque Rs _____ Cheque No. _____

Always Recommend Original Software

For King Computers
Signature

- Recommended for Payment
1. 8750 of Rs 8750/-
 2. me
 3. ritkaur

124465
15/12/20
726561
11/12/20

94102543110125

TAX INVOICE
Specialized Form requirement

Phone: 031-87481281888
Fax: 87481281888

UNISON (ENGG.) INDUSTRIES

WRO. LAWN MOWERS, GARDEN TOOL & AGRICULTURAL IMPLEMENTS, SPORT BLASTING MACHINES
BYE PASS CHOKK, JALANDHAR 144112 PUNJAB
E-mail: unison@unisonind.com

Invoice No: TU-19-20/1022

CASH MEMO

Date: 05/06/2019

Buyer Name:
THE PRINCIPAL GOVT COLLEGE TANQA
TANQA, Dist. JALANDHAR
PUNJAB

Buyer No:
THE PRINCIPAL GOVT COLLEGE TANQA
TANQA, Dist. JALANDHAR
PUNJAB

Buyer Address:
P.O. S. 103 (Punjab) Phone: 887932120
P.O. S. 03 (Punjab)

Invoice Responsibility: COLLECTOR
G.S. No: 19
Invoice Date: 05/06/2019
No. of Items: 1

Sl. No.	Description of Goods	MSW / SAC	Size	Quantity	Unit	Rate	COST %	SOST %	Amount
1	BYE PASS CHOKK MAIN PASSAGE FULL 21 ON 4000 WATT ELECTRIC MOWER ELECTRIC MOWER	8407		1	1	10000.00	9.00	9.00	10000.00

Friend in street
Registered Assistant
Department
at page 1 on
page 1 on

Unison -
Jalandhar Branch
By: *[Signature]*
Date: *[Signature]*

Invoice No: TU-19-20/1022
Invoice Date: 05/06/2019
Invoice Amount: 10000.00
Invoice Tax: 1435.00
Invoice Total: 11435.00

Total: 10,500.00
COST @ 9.00 %: 1,435.00
SOST @ 9.00 %: 1,435.00
Grand Total: 13,370.00

UNISON (ENGG.) INDUSTRIES
BANK OF INDIA, JALANDHAR - A/C NO 10085126157 IFS CODE: SBIN0005410
BANK JALANDHAR - A/C NO 007163300001182 IFS CODE: YESB0000071
BANK LTD JALANDHAR - A/C NO 912020016672817 IFS CODE: UTIB0000692
NINETEEN THOUSAND FOUR HUNDRED SEVENTY ONLY

UNISON (ENGG.) INDUSTRIES
WRO. LAWN MOWERS, GARDEN TOOL & AGRICULTURAL IMPLEMENTS, SPORT BLASTING MACHINES
BYE PASS CHOKK, JALANDHAR 144112 PUNJAB
E-mail: unison@unisonind.com



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

TAX INVOICE

BLUE STALLION EQUIPMENTS (P) LTD.

4585, Lane - 14, Near Kwalley Chowk, Sharda Puri, Ludhiana - 141003, Punjab

PAN : AACCB3994K

GSTIN : 03AACCB3994K1Z3

Tel : 0161-5086247, 5045218 Fax : 0161-5045218 email : stallionindia@gmail.com

Bill To:
SRI COLLEGE,
JUMUR-144204,
MOHARPUR

Bill No: 9803977703
Bill Date: PROF. MANDEEP SINGH

Bill Mode: CREDIT

Invoice No: GST-33
Dated: 09-04-2019
Place of Supply: Punjab (03)
Reverse Charge: N
GR/RR No:
Transport: BY AUTO
Vehicle No: PB 10 HA 2178
Station: TANDA URMUR
E-Way Bill No: 3411 0256 9993
Shipping Mark:
Weight:
Doc Thru: DIRECT

STRUCTURE USE

Description of Goods	HSN Code	SN Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount/₹
1. GREEN HOUSE (2 PEOPLE)	852-41	7308	100.00	MTR	23.00	9.00%	207.00	9.00%	207.00	2,714.00
2. GREEN HOUSE (2 PEOPLE)	852-41	7308	100.00	MTR	7.00	9.00%	63.00	9.00%	63.00	1,239.00
3. GREEN HOUSE (2 PEOPLE)	852-41	7318	300.00	Pcs.	1.50	9.00%	40.50	9.00%	40.50	531.00
4. GREEN HOUSE (2 PEOPLE)	852-41	7320	300.00	SQ. MT	52.00	9.00%	1,638.00	9.00%	1,638.00	21,476.00
5. UP PIPES	7308	7306	1.00	Units	5,000.00	9.00%	450.00	9.00%	450.00	5,900.00
6. UP PIPES	7308	7306	1.00	Units	800.00	9.00%	72.00	9.00%	72.00	944.00
7. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
8. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
9. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
10. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
11. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
12. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
13. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
14. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
15. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
16. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
17. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
18. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
19. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
20. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
21. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
22. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
23. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
24. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
25. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
26. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
27. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
28. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
29. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
30. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
31. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
32. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
33. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
34. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
35. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
36. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
37. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
38. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
39. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
40. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
41. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
42. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
43. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
44. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
45. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
46. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
47. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
48. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
49. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
50. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
51. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
52. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
53. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
54. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
55. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
56. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
57. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
58. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
59. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
60. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
61. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
62. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
63. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
64. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
65. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
66. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
67. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
68. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
69. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
70. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
71. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
72. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
73. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
74. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
75. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
76. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
77. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
78. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
79. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
80. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
81. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
82. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
83. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
84. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
85. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
86. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
87. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
88. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00
89. UP PIPES	7308	7308	1.00	Pcs.	4,000.00	9.00%	360.00	9.00%	360.00	4,720.0

INSTITUTION INVOICE

LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

Cheura Bazar, Ludhiana-141 008. (Pb.)

E-mail : lyall75@yahoo.com, kalyanibooks@yahoo.co.in

GSTIN NO : 03AAAFU5032B1Z7



Address of Customer
**PRINCIPAL
M. GOVT. COLLEGE**

INVOICE NO. : **816** DATED : **30/03/2019**

Through : DIRECT

Subject : COMPUTER

ORDER NO. : E-MAIL

Date : 28/03/2019

RR/GR NO :

Date : / /

Mode of Despatch : DIRECT

Bundle :

ISBN	TITLE	Author	Price	Disc%	AMOUNT
81-271-4529-4	SIMPLIFIED APPROACH TO DIMS ✓	PARTEER BHATIA	450.00	20.00	1080.00
81-271-7220-4	OPERATING SYSTEM CONCEPTS & 'C' PROGRAMMING ✓	PUNEET KUMAR	360.00	20.00	1440.00
81-271-8428-4	COMPUTER FUNDAMENTALS AND PC SOFTWARE (PAPER CS01 & PAPER CS02) ✓	PUNEET KUMAR	360.00	20.00	1440.00
81-88776-70-1	E-COMMERCE AND WEB PROGRAMMING	SUSHIL BHARDWAJ	360.00	20.00	1728.00
23-271-4623-5	INTRODUCTION TO COMPUTER ORGANISATION ✓	HEENAKSHI BHARDWAJ	360.00	20.00	1440.00
81-271-8074-0	RELATIONAL DATABASE MANAGEMENT SYSTEM (PB UNI) ✓	PUNEET KUMAR	270.00	20.00	1080.00
81-428-42-79-1	APPLICATION DEVELOPMENT USING VB.NET ✓	RAJAN MAHRO	325.00	20.00	570.00
81-271-7303-4	SOFTWARE ENGINEERING: A CLASSICAL APPROACH ✓	KIRPALJIT SINGH	295.00	20.00	472.00
81-271-4720-2	SOFTWARE PROJECT MANAGEMENT ✓	PUNEET WADHWRA	220.00	20.00	528.00
81-6178-34-1	FUNDAMENTALS OF WEB PROGRAMMING ✓	ASHA RANI	295.00	20.00	472.00
81-271-8180-3	PRINCIPLES OF FINANCIAL ACCOUNTING ✓	S. P. JAIN	550.00	20.00	1320.00
81-271-4580-4	PROJECT MANAGEMENT (PB. UNI) ✓	KIRANDEEP KAUR	120.00	20.00	500.00

Handwritten notes and signatures on the left side of the table.

Books were made on Page No. 20...
Base Register of...
Prof. G. Charni

12020.00
Handwritten calculations and signatures.

CERTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

12020.00
Gross Total

OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA, A/C NO. 3462007100619914, IFSC: PUN00144200

Net Amount ₹ 12020.00

Rs Twelve Thousand Twenty Only.

TERMS & CONDITIONS :

- Books are neither returnable nor exchangeable
- Responsibility ceases after delivery of books to the carriers
- 10% S.C. is chargeable if this bill is not paid before due date
- Books are subject to Jurisdiction of Ludhiana Courts
- PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901

FOR LYALL BOOK DEPOT

(ABHI JIT)
Prepared By

Checked By

AUTH SIGNATORY

010900
18/4/19



INSTITUTION INVOICE

LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALE

SUPPLIER TO LIBRARY AND BOOK SELLERS

Chaura Bazar, Ludhiana-141 008. (Pb.)

E-mail: lyall75@yahoo.com, kalyanibooks@yahoo.co.in

GSTIN NO: 03AAAL5032B127

IN AAAPL3032B

Name & Address of Customer

PRINCIPAL
K.S.M. GOVT. COLLEGE

INVOICE NO. : **817** DATED : **30/03/2019**

Through : DIRECT

Subject : AGRICULTURE

ORDER NO. : E-MATL

Date : 28/03/2019

RR/GR NO. :

Date : / /

Mode of Dispatch : DIRECT

Bundle :

MOA UPMAR

ISBN	TITLE	Author	Price	Disc%	AMOUNT
93-272-7863-9	HANDBOOK OF VEGETABLE CROPS ✓	M S DHALJWAL	375.00	15.00	276.25
93-272-4269-0	IRRIGATION AGRONOMY ✓	DR REDDY	375.00	15.00	218.75
93-272-7379-4	DISEASES OF FRUIT CROPS ✓	V. K. GUPTA	350.00	15.00	297.50
93-272-2884-3	A TEXTBOOK ON POMOLOGICAL VOLUME - 1 : FUNDAMENTALS ✓	T. K. CHATTOPADHY	275.00	15.00	233.75
93-272-6814-0	INTRODUCTORY ORNAMENTAL HORTICULTURE ✓	J S ARORA	325.00	15.00	276.25
93-272-8012-0	AGRICULTURAL PESTS OF SOUTH ASIA AND THEIR MANAGEMENT ✓	A. S. ATWAL	475.00	15.00	403.75
93-272-8724-8	ORGANIC AGRICULTURE ✓	R L AGGARWAL	495.00	15.00	420.75
93-272-8625-8	BASIC HORTICULTURE ✓	BTENDRA SINGH	450.00	15.00	382.50
93-272-3880-9	FRUIT DRAWING ✓	J S. BAL	525.00	15.00	446.25
	PLANT DISEASES ✓	R S SINGH	650.00	15.00	552.50
	PRESERVATION OF FRUITS AND VEGETABLES ✓	GROHARI LAL	300.00	15.00	255.00
	HONEY BEES ✓	R C MISHRA	200.00	15.00	170.00
	FOOD SCIENCE ✓	SARLAKSHMI	450.00	15.00	382.50

Handwritten notes in Hindi: "होने वाली बुक को दे दिया है" and "कृपया रिटर्न न करें" (Please do not return).

Handwritten signatures and initials on the left side of the table.

Handwritten notes: "बिल के पैसे के लिए 4416.00" (Amount for bill 4416.00) and "20500 20500" (likely a total or specific amount).

I CERTIFY THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED. OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA, A/C NO. 344200710001391E, PSC - PUNB0344200 Rupees Four Thousand Four Hundred Sixteen Only.	Gross Total	4415.75
	ROUND OFF	0.25
	Net Amount*	4415.00

TERMS & CONDITIONS :

- 1. One set as neither returnable nor exchangeable.
- 2. Responsibility passes after delivery of books to the customer.
- 3. 2% late fee is chargeable if the bill is not paid before due date.
- 4. No. are subject to Jurisdiction Of Ludhiana Courts.
- 5. PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

FOR LYALL BOOK DEPOT

(ABHI_JIT)
Prepared By

Checked By

AUTH. SIGNATORY

Handwritten date: 01/09/18 / 18/4/19

TAX INVOICE

GSTIN : 03AAAFD7450K1ZM
Lic No. : J27

Mob. : 94173-68033
98155-10105



M/S DHARAMVIR KAMLA BHALLA

B K O. VILL. BEHRAM, SARISHTA, Distt. Jalandhar.

Date: 8/5/2019 No. 38
Name: G.K.S.M. Govt College
Tanda, Dist HSR.
State: State Code:
Vehicle No.:

PARTICULARS	Qty.	RATE Per 1000	AMOUNT Rs	P.
5L I Quality Buds (with all taxes & labour)	4000	5333/	21332	0
			CGST@2.5	534 - 10
			SGST@2.5	534 - 10
			G Total	22400 + 10

Entered at 10
in HEISCC
stock register
8/5/19

Customer's Sign
ग्राहक द्वारा नाम लिखित नहीं होगा।

for DHARAMVIR KAMLA BHALLA

Sign

1. 1000/-
2. 1000/-
3. 1000/-
4. 1000/-
Total: 22400/-
Twenty two thousand four hundred only.
Supdt. Jalandhar
Principal

Signature

मिनीपाल,
जी.के.एस.एम. सरकारी कॉलेज,
टांडा जिला।

TAX INVOICE

UNISON (ENGG.) INDUSTRIES

UNISON (ENGG.) INDUSTRIES

69/21, LAKSHMI NAGAR, 1ST FLOOR, S. KRISHNA PURAM, CHENNAI - 600 029, INDIA

Order No: UN18-201927 Invoice No: UN18-201927

Bill To: M/S. SRI SRI ENTERPRISES, 10/10, SRI SRI COLONY, CHENNAI - 600 029, INDIA

Bill From: UNISON (ENGG.) INDUSTRIES, 69/21, LAKSHMI NAGAR, 1ST FLOOR, S. KRISHNA PURAM, CHENNAI - 600 029, INDIA

Description of Goods	HSN / SAC	Rate	Quantity	Unit	Rate	Cost	Tax	Amount
1. <i>Handwritten description</i>		1000.00	1	PCS	1000.00	8100	1900	1000.00
<i>Handwritten notes and signatures</i>								

Handwritten note: Paid by Mr. *[Signature]*

Total 1000.00
 GST @ 19% 190.00
 Grand Total 1190.00

UNISON (ENGG.) INDUSTRIES, 69/21, LAKSHMI NAGAR, 1ST FLOOR, S. KRISHNA PURAM, CHENNAI - 600 029, INDIA

For UNISON (ENGG.) INDUSTRIES
Handwritten signatures and stamps

GANDHI GENERAL STORE

मन्सुमि G.B. सुधन,
मन्सुमि २३ ० ११३, मन्सुमि

App. Officer
Weight Measure, Act 1908

Merchandise of All types of Bars, Hoops, Straps, Panels, U/P, Domestic Industrial & Agriculture Implements

Invoice No.

185

Dated

11/04/19

To

Govt Cessage Tonds

Qty	Full Description of Goods	Value per Unit i.e. Rate	Amount
(20)	meter with handles	@ 250	5000
		Total Amount	5000

Enter data at stock register
Page 33 HEIS (NC)
18/04/19

E&OE

for below items given return bill only
for all items of bill return bill only

for GANDHI GENERAL STORE

Signature