



# GKSM Govt College Tanda Urmur

## ICT Equipment Bills

| GSTIN : 03AKRPM2877J1ZN<br>E-Mail : keypointcomputers@yahoo.com  |  | <b>TAX INVOICE</b><br>ORIGINAL FOR RECIPIENT  |           | Phone (O) : 0181 4621396, 6451396<br>Mobile : 9872548168, 9216738300  |           |   |               |             |           |      |           |       |             |      |           |    |          |    |          |             |          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |             |             |  |
|--|--|---|-----------|---|-----------|---|---------------|-------------|-----------|------|-----------|-------|-------------|------|-----------|----|----------|----|----------|-------------|----------|--|--|--|--|--|--|--|-------------|--|--|--|--|--|--|--|---------------|-----------|--|--|--|--|--|--|--|---------------|-----------|--|--|--|--|--|--|--|-------------|-------------|--|
| <b>KEY POINT COMPUTERS</b>   |  |   |           |   |           |   |               |             |           |      |           |       |             |      |           |    |          |    |          |             |          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |             |             |  |
| IST FLOOR, CORNER BUILDING, NAMDEV CHOWK, JALANDHAR-144001 (PUNJAB)  |  |   |           |   |           |   |               |             |           |      |           |       |             |      |           |    |          |    |          |             |          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |             |             |  |
| Invoice No. : <b>T/21-22/704</b>   |  |   |           | Dated : <b>12/11/2021</b>   |           |   |               |             |           |      |           |       |             |      |           |    |          |    |          |             |          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |             |             |  |
| Buyer's Name & Address:<br>GIANI KARTAR SINGH MEMORIAL GOVT. COLLEGE<br>TANADA, URMAR, HOSHIARPUR<br>URMAR - Distt : TANDA<br>State Code: 03 (PUNJAB)<br>GSTIN: Un-registered<br>PAN :   |  | Consignee's Name & Address:<br>GIANI KARTAR SINGH MEMORIAL GOVT. COLLEGE<br>TANADA, URMAR, HOSHIARPUR<br>URMAR - Distt : TANDA<br>PUNJAB - Pin : 144204<br>GSTIN :<br>PAN : |           | Order No. Dt.<br>Transport BY AUTO<br>Desp. to TANDA<br>G.R. No. Dt.<br>Vehicle No. PB07BP4153<br>Site<br>Order Through<br>P.O.S. : 03 (Punjab) |           |   |               |             |           |      |           |       |             |      |           |    |          |    |          |             |          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |             |             |  |
| S.No.  | Description of Goods   | HSN / SAC   | Quantity  | Unit  | Rate      | CGST %  | SGST %        | Amount      |           |      |           |       |             |      |           |    |          |    |          |             |          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |             |             |  |
| 1  | HP DESKTOP I-310TH GEN/4GB DDR4 RAM/1TB HDD/ ATX CABINER/ GIGABIT ETHERNET/ 18.5" HP LED/ USB KBD AND MOUSE/ THREE YR WARRANTY. S NO: 1N112400X9, 2802TR, 2SS, 2400Z3, 2400WS, 4G9HZ | 8471  | 6         | PCS   | 32200.00  | 9.00  | 9.00          | 193200.00   |           |      |           |       |             |      |           |    |          |    |          |             |          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |             |             |  |
| <p>Checked at Page No. 18<br/>the stock register of<br/>computer lab.<br/><i>[Signature]</i></p> <p>1. Committee<br/>2. <i>[Signature]</i><br/>3. <i>[Signature]</i></p> <p>Stock entry made on Page No. 12<br/>in stock Register of <i>HEI'S</i> Dept.<br/><i>[Signature]</i><br/>Prof. in-charge</p>   |  |   |           |   |           |   |               |             |           |      |           |       |             |      |           |    |          |    |          |             |          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |             |             |  |
| <table border="0"> <tr> <td>HSN</td> <td>Taxable</td> <td>CGST</td> <td>CGST Amt.</td> <td>SGST</td> <td>SGST Amt.</td> <td>Total</td> <td>1,93,200.00</td> </tr> <tr> <td>8471</td> <td>195000.00</td> <td>9%</td> <td>17550.00</td> <td>9%</td> <td>17550.00</td> <td>Add Freight</td> <td>1,800.00</td> </tr> <tr> <td colspan="7"></td> <td>1,95,000.00</td> </tr> <tr> <td colspan="7"></td> <td>CGST @ 9.00 %</td> <td>17,550.00</td> </tr> <tr> <td colspan="7"></td> <td>SGST @ 9.00 %</td> <td>17,550.00</td> </tr> <tr> <td colspan="7"></td> <td>Grand Total</td> <td>2,30,100.00</td> </tr> </table> |  |   |           |   |           | HSN   | Taxable       | CGST        | CGST Amt. | SGST | SGST Amt. | Total | 1,93,200.00 | 8471 | 195000.00 | 9% | 17550.00 | 9% | 17550.00 | Add Freight | 1,800.00 |  |  |  |  |  |  |  | 1,95,000.00 |  |  |  |  |  |  |  | CGST @ 9.00 % | 17,550.00 |  |  |  |  |  |  |  | SGST @ 9.00 % | 17,550.00 |  |  |  |  |  |  |  | Grand Total | 2,30,100.00 |  |
| HSN  | Taxable  | CGST  | CGST Amt. | SGST  | SGST Amt. | Total   | 1,93,200.00   |             |           |      |           |       |             |      |           |    |          |    |          |             |          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |             |             |  |
| 8471   | 195000.00  | 9%  | 17550.00  | 9%  | 17550.00  | Add Freight   | 1,800.00      |             |           |      |           |       |             |      |           |    |          |    |          |             |          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |             |             |  |
|  |  |   |           |   |           |   | 1,95,000.00   |             |           |      |           |       |             |      |           |    |          |    |          |             |          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |             |             |  |
|  |  |   |           |   |           |   | CGST @ 9.00 % | 17,550.00   |           |      |           |       |             |      |           |    |          |    |          |             |          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |             |             |  |
|  |  |   |           |   |           |   | SGST @ 9.00 % | 17,550.00   |           |      |           |       |             |      |           |    |          |    |          |             |          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |             |             |  |
|  |  |   |           |   |           |   | Grand Total   | 2,30,100.00 |           |      |           |       |             |      |           |    |          |    |          |             |          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |             |             |  |
| <p>Reverse charge not applicable"</p> <p>KOTAK MAHINDRA BANK<br/>A/C NO: 6011878317 IFSC CODE: KKBK0004018</p> <p>Amount (in words) Rs. TWO LAKH THIRTY THOUSAND ONE HUNDRED ONLY.</p> <p>Terms &amp; Conditions :</p> <p>E. &amp; O.E.</p>  |  |   |           |   |           |   |               |             |           |      |           |       |             |      |           |    |          |    |          |             |          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |             |             |  |
| <p>Assessed for Payment of Rs. <u>230,100/-</u></p> <p>Two lac thirty thousand one hundred only</p> <p>(Rupees.....) out of.....</p> <p><i>[Signature]</i><br/>Sundh Barsar</p>  |  |   |           |   |           | <p>For KEY POINT COMPUTERS</p> <p><i>[Signature]</i><br/>Principal</p> <p>001019<br/>22/11/21</p> |               |             |           |      |           |       |             |      |           |    |          |    |          |             |          |  |  |  |  |  |  |  |             |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |               |           |  |  |  |  |  |  |  |             |             |  |

Credit

# KALOTY COMPUTER'S AND TELECOM

Mob. : 9815925002  
Original Copy

Opp. Govt.College, Main Gate New Market, Darapur Bypass Tanda Urmur - Punjab

|   |             |       |
|---|-------------|-------|
| Tax is Payable on Reverse Charge : (Yes/No) | Gr. No.     | Dated |
| Invoice Serial Number : G - 275             | Order No.   | Dated |
| Invoice Date : 19-03-2021                   | Transport   |       |
| State : Punjab                              | Vehicle No. |       |
| State Code : 03                             |             |       |

|  |  |
|--|--|
| Details of Receiver (Billed to)<br>M/S PRINCIPAL G.K.S.M. GOVT. COLLEGE<br>Opp Darapur Bypass<br>Tanda Urmur, Punjab | Details of Consignee (Shipped to)<br>M/S PRINCIPAL G.K.S.M. GOVT. COLLEGE<br>Opp Darapur Bypass<br>Tanda Urmur, Punjab |
|--|--|

| SR. | Description of Goods   | HSN | Quantity | Unit | Rate     | Total    | Disc% | Taxable Value | SGST       |         | CGST  |          |
|-----|------------------------|-----|----------|------|----------|----------|-------|---------------|------------|---------|-------|----------|
|     |                        |     |          |      |          |          |       |               | Rate       | Amount  | Rate  | Amount   |
|     | DESKTOP HP I3,10TH 4GB |     | 1.00     | PCS  | 28813.55 | 28813.55 | 0.00  | 28813.55      | 9.00%      | 2593.22 | 9.00% | 2593.22  |
|     |                        |     |          |      |          |          |       |               | G.Total    |         |       | 28813.55 |
|     |                        |     |          |      |          |          |       |               | SGST       |         |       | 2593.22  |
|     |                        |     |          |      |          |          |       |               | CGST       |         |       | 2593.22  |
|     |                        |     |          |      |          |          |       |               | Net Amount |         |       | 34000.00 |

Entered in HEIS (NC)  
Check register at  
page - 12.  
22/3  
19/3/21

Recommended for Payment

1. Law 22/3/21
2. Sonia Chahal
3. Mire
4. Shafiq

Passed for Payment of Rs. 34000.00  
(Rupees thirty four thousand only) out of HEIS  
Principal  
HEIS Secretary

Thirty

BRANCH OF BARODA - TANDA URMAR  
236750200000034  
BARBOTANPLIN

thousand only  
E. & O.E.  
not be returned  
settled at Darapur Jurisdiction only  
charged if payment not made within due date

160006  
22/3/21

For Kaloty Computer's And Telecom  
Hardeep Singh  
Kaloty Computers & Telecom  
Darapur Bypass, Tanda Urmur  
Auth. Signature

Credit

Mob. : 9815925002

# KALOTY COMPUTER'S AND TELECOM

Original Copy

Opp. Govt.College, Main Gate New Market, Darapur Bypass Tanda Urmur - Punjab

liable on Reverse Charge : (Yes/No)

Serial Number : G - 275

Date : 19-03-2021

Gr. No.

Order No.

Transport

Vehicle No.

Dated

Dated

State Code : 03

Details of Receiver (Billed to)

PRINCIPAL G.K.S.M. GOVT. COLLEGE  
Darapur Bypass  
Tanda Urmur, Punjab

Details of Consignee (Shipped to)

M/S PRINCIPAL G.K.S.M. GOVT. COLLEGE  
Opp Darapur Bypass  
Tanda Urmur, Punjab

| Description of Goods | HSN | Quantity | Unit | Rate     | Total    | Disc% | Taxable Value | SGST  |         | CGST  |         |
|----------------------|-----|----------|------|----------|----------|-------|---------------|-------|---------|-------|---------|
|                      |     |          |      |          |          |       |               | Rate  | Amount  | Rate  | Amount  |
| TOP HP I3 10TH 4GB   |     | 1.00     | PCS  | 28813.55 | 28813.55 | 0.00  | 28813.55      | 9.00% | 2593.22 | 9.00% | 2593.22 |

Entered in HELS (NC)  
tick register at  
page-12.  
egus  
19/3/21

Recommended for Payment

1. Law 22/3/21
2. Sonia Chahal
3. Mira
4. Shaf

Thishy

Passed for Payment of Rs. 34000.00  
Four thousand only  
(Rupees) out of HEIS

HEIS Secretary

Principal

Details:

BANK OF BARODA - TANDA URMAR  
: 36750200000034  
: BARBOTANPUN

G.Total 28813.55

SGST 2593.22

CGST 2593.22

per thousand only

E. & O.E.

Net Amount 34000.00

Terms:

are not returnable.  
will be settled at Dasuya Jurisdiction only.  
will be charged if payment not made within due date.

For Kaloty Computer's And Telecom

Hardeep Singh  
Kaloty Computers & Telecom  
Darapur Bye-Pass, Tanda Urmur  
Distt. Hoshiarpur





RETAIL INVOICE

Mob. 94658-10000  
94173-21655

# King Computers

Deals in : Computer Hardware & Peripherals, Software & Media, AMC, Networking  
**Opposite Govt. College, TANDA URMAR, Distt. Hoshiarpur**

Invoice No. **1494**

Dated... **07/12/20**

M/s. **Principal Govt. College**  
**Tanda** VRN/TIN No. \_\_\_\_\_  
Despatch Through \_\_\_\_\_ G.R./R.R. No. \_\_\_\_\_ Dated \_\_\_\_\_

| S.No. | PARTICULARS                | QNTY. | RATE | Rs. AMOUNT   | P.          |
|-------|----------------------------|-------|------|--------------|-------------|
| 1     | Brother Print<br>HL L2321D | 01    | 8750 | 8750         |             |
|       |                            |       |      | <b>Total</b> | <b>8750</b> |

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

Stock entry made on Page No. **5437** ~~437~~  
in stock Register of ~~HEIS~~ Deptt

Prof-in-charge

Entered  
Page 37  
HEIS stock register  
8/12/20

Customer Sign \_\_\_\_\_

Amount in words

**Eight Thousand Seven Hundred**

**Terms & Conditions**

1. If bill is not paid on presentation, interest will be charged @ 24% p.a.
2. All disputes will be settled at Dasuya Jurisdiction.
3. Goods once sold are neither returnable nor exchangeable.
4. Above mentioned item carry the manufacturer's warranty only. We will assist in getting the warranty & will not be liable for any laps on the manufacturer part.
5. Warranty does not cover any physical damage.

For King Computers

Signature

Received Cash/Cheque Rs. \_\_\_\_\_ Cheque No. \_\_\_\_\_

Always Recommend Original Software

Passed by \_\_\_\_\_

Date **07/12/20**

demanded for payment  
of Rs 8750, Eight thousand  
seven hundred and seventy  
rupees. out of \_\_\_\_\_  
Principal

Supdt./Barsar

Principal

134465  
5/12/20

72661  
4/12/20

3. ~~...~~  
21-11-2020

IN : 03EIPPS0762E1Z6

TAX INVOICE  
Credit

Ph : 9779230046  
Mob : 9815925002

# KALOTY COMPUTER'S AND TELECOM

Original Copy

Opp. Govt.College, Main Gate New Market, Darapur Bypass Tanda Urmur - Punjab

Is Payable on Reverse Charge : (Yes/No)

Invoice Serial Number : G - 123

Invoice Date : 18-09-2020

State : Punjab

State Code : 03

Gr. No.  
Order No.  
Transport  
Vehicle No.

Dated  
Dated

Details of Receiver (Billed to)

M/S PRINCIPAL G.K.S.M. COLLEGE  
Opp Darapur Bypass  
Tanda Urmur, Punjab

Details of Consignee (Shipped to)

M/S PRINCIPAL G.K.S.M. COLLEGE  
Opp Darapur Bypass  
Tanda Urmur, Punjab

| Description of Goods    | HSN | Quantity | Unit | Rate    | Total    | Disc% | Taxable Value | SGST  |         | CGST  |         |
|-------------------------|-----|----------|------|---------|----------|-------|---------------|-------|---------|-------|---------|
|                         |     |          |      |         |          |       |               | Rate  | Amount  | Rate  | Amount  |
| PRINTER CANON LBP-2900B |     | 2.00     | PCS  | 9322.00 | 18644.00 | 0.00  | 18644.00      | 9.00% | 1677.96 | 9.00% | 1677.96 |

Entered in ABIS state  
reporter non-confirmed  
at page-37  
19/9/20

2nd  
1 stamp  
2 stamp  
3 stamp

Passed for payment of Rs. 22000  
Twenty two thousand only out of

Suddi/Bansar  
Principal

Our Bank Details:

Bank Name : BANK OF BARODA - TANDA URMAR  
A/c Number : 36750200000034  
IFSC/RTGS : BARBOTANPUN

G.Total 18644.00

SGST 1677.96

CGST 1677.96

Net Amount 22000.00

Rs. Twenty Two thousand only

Term & Conditions :

E. & O.E.

- Goods once sold are not returnable.
- Dispute, if any will be settled at Dasuya Jurisdiction only.
- Interest @ 24% will be charged if payment not made within due date.

For Kaloty Computer's And Telecom

Kaloty Computer's And Telecom  
Darapur Bypass, Tanda Urmur  
Dist: Ludhiana  
Auth. Signature



STIN : 03EIPPS0762E1Z6

TAX INVOICE  
Credit

Ph : 9779230046  
Mob. : 9815925002

**KALOTY COMPUTER'S AND TELECOM**

Original Copy

Opp. Govt.College, Main Gate New Market, Darapur Bypass Tanda Urmar - Punjab

Tax is Payable on Reverse Charge : (Yes/No)  
Invoice Serial Number : G - 121  
Invoice Date : 16-09-2020  
State : Punjab

Gr. No. :  
Order No. :  
Transport :  
Vehicle No. :

Dated : 16/9/2020  
Dated :

State Code : 03

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

M/s PRINCIPAL G.K.S.M. COLLEGE  
Opp Darapur Bypass  
Tanda Urmar, Punjab

M/s PRINCIPAL G.K.S.M. COLLEGE  
Opp Darapur Bypass  
Tanda Urmar, Punjab

| SR. | Description of Goods    | HSN | Quantity | Unit | Rate    | Total    | Disc% | Taxable Value | SGST  |         | CGST  |         |
|-----|-------------------------|-----|----------|------|---------|----------|-------|---------------|-------|---------|-------|---------|
|     |                         |     |          |      |         |          |       |               | Rate  | Amount  | Rate  | Amount  |
| 1   | PRINTER CANON LBP-2900B |     | 2.00     | PCS  | 9322.30 | 18644.60 | 0.00  | 18644.60      | 9.00% | 1678.01 | 9.00% | 1678.01 |
| 2   | TONER 12-A CANON        |     | 4.00     | PCS  | 677.96  | 2711.84  | 0.00  | 2711.84       | 9.00% | 244.07  | 9.00% | 244.07  |

Handwritten notes on the left side of the invoice, including numbers 1, 2, and 3 with some illegible scribbles.

Entered in HEIS stock register Non Consumable at page - 37  
Gross 17/9/20

Passed for Payment of Rs. 2590/-  
Twenty five thousand two hundred and one only  
Supdt. Barar Principal

Our Bank Details:

Bank Name : BANK OF BARODA - TANDA URMAR  
A/c Number : 36750200000034  
IFSC/RTGS : BARBOTANPUN

G.Total 21356.44  
SGST 1922.08  
CGST 1922.08  
Net Amount 25201.00

Rs. Twenty Five thousand Two hundred and One only

Term & Conditions:

E. & O.E.

1. Goods once sold are not returnable.
2. Dispute, if any will be settled at Dasuya Jurisdiction only.
3. Interest @ 24% will be charged if payment not made within due date.

For Kaloty Computer's And Telecom  
Kaloty Computer's & Telecom  
Darapur Bypass Tanda Urmar  
Dist. Auth. Signature

Handwritten signature and date: 134454 / 17/9/2020

# KALOTY COMPUTER'S AND TELECOM

Credit

Mob. : 9815925002

Original Copy

Opp. Govt.College, Main Gate New Market, Darapur Bypass Tanda Urmur - Punjab

is Payable on Reverse Charge : (Yes/No)

Invoice Serial Number : G - 274

Invoice Date : 19-03-2021

State : Punjab

State Code : 03

Gr. No.

Order No.

Transport

Vehicle No.

Dated

Dated

Details of Receiver (Billed to)

PRINCIPAL G.K.S.M. GOVT. COLLEGE  
Darapur Bypass  
Tanda Urmur, Punjab

Details of Consignee (Shipped to)

M/S PRINCIPAL G.K.S.M. GOVT. COLLEGE  
Opp Darapur Bypass  
Tanda Urmur, Punjab

| Description of Goods   | HSN | Quantity | Unit | Rate     | Total    | Disc% | Taxable Value | SGST  |         | CGST  |         |
|------------------------|-----|----------|------|----------|----------|-------|---------------|-------|---------|-------|---------|
|                        |     |          |      |          |          |       |               | Rate  | Amount  | Rate  | Amount  |
| PRINTER BROTHER. 2520D |     | 2.00     | PCS  | 11016.94 | 22033.88 | 0.00  | 22033.88      | 9.00% | 1983.05 | 9.00% | 1983.05 |

*Entered in HEIS (NC)  
Stock register at  
page 12.  
19/3/21*

*Recommended for Payment*

- 1. Saw 22/3/21*
- 2. Sonia Chahal*
- 3. [Signature]*
- 4. [Signature]*

*Twenty six thousand only*  
 Passed for Payment of Rs. 26000.00  
 (Rupees thousand only out of HEIS)  
 [Signature] Principal  
 [Signature] HEIS Secretary

Bank Details :  
 Name : BANK OF BARODA - TANDA URMAR  
 Number : 36750200000034  
 Branch : BARBOTANPUN

|                   |                 |
|-------------------|-----------------|
| G.Total           | 22033.88        |
| SGST              | 1983.05         |
| CGST              | 1983.05         |
| <b>Net Amount</b> | <b>26000.00</b> |

Amount in Words: Six thousand only  
 Conditions : E. & O.E.  
 Invoice sold are not returnable.  
 If any will be settled at Dasuya Jurisdiction only.  
 24% will be charged if payment not made within due date.

*160006  
22/3/21*

For Kaloty Computer's And Telecom  
 [Signature]  
 Dist. Hoshiarpur  
 Auth. Signature

GSTIN : 03AKRPM2877J12N  
 E-Mail : keypointcomputers@yahoo.com

**TAX INVOICE**  
 ORIGINAL FOR RECIPIENT

Phone (O) : 0181 4621398, 6451396  
 Mobile : 9872548166, 9216739300

**KEY POINT COMPUTERS**

1ST FLOOR, CORNER BUILDING, NAMDEV CHOWK, JALANDHAR-144001 (PUNJAB)

Invoice No. **T/22-23/279**

Dated **06/08/2022**

|   |   |  |
|---|---|--|
| <b>Buyer's Name &amp; Address</b><br>G.K.M.S. GOVERNMENT COLLEGE TANDA<br>TANDA - Dist: URMUR<br>State Code: 03 (PUNJAB)<br><br>GSTIN: Un-registered<br>PAN | <b>Consignee's Name &amp; Address</b><br>G.K.M.S. GOVERNMENT COLLEGE TAN<br>TANDA - Dist: URMUR<br>PUNJAB<br><br>GSTIN<br>PAN | <b>Order No.</b> DAKSH SIR      DI<br><b>Transport</b> BY SELF DAKSH SIR<br><b>Desp. to</b> TANDA<br><b>G.R. No.</b> DI<br><b>Vehicle No.</b><br><b>Site</b><br><b>Order Through</b><br>P.O.S. 03 (Punjab) |
|---|---|--|

| S.No. | Description of Goods                    | HSN / SAC | Quantity | Unit | Rate     | CGST % | SGST % | Amount   |
|-------|---|-----------|----------|------|----------|--------|--------|----------|
| 1     | HP PRINTER-MFP-1005W S/N-VNF4P05<br>926 | 8443      | 1        | PCS  | 16949.15 | 9.00   | 9.00   | 18942.15 |

*Committee*  
 1 *[Signature]*  
 2 *[Signature]*  
 3 *[Signature]*

*Stock entry made*  
*HEIS NCC*  
*38*  
*[Signature]*

|      |          |      |           |      |           |
|------|----------|------|-----------|------|-----------|
| HSN  | Taxable  | CGST | CGST Amt. | SGST | SGST Amt. |
| 8443 | 16949.15 | 9%   | 1525.42   | 9%   | 1525.42   |

|                    |                  |
|--------------------|------------------|
| Total              | 16,949.15        |
| CGST @ 9.00 %      | 1,525.42         |
| SGST @ 9.00 %      | 1,525.42         |
| Round Off          | 0.01             |
| <b>Grand Total</b> | <b>20,000.00</b> |

"Reverse charge not applicable"

Passed for Payment of Rs. 20000  
 (Rupees Twenty thousand only) out of  
*[Signature]* Principal

KOTAK MAHINDRA BANK  
 A/C NO: 6011878317 IFSC CODE: KKBK0004018

Amount (in words) Rs. TWENTY THOUSAND ONLY

Terms & Conditions:

*000086*  
*10/8/22*  
*[Signature]*  
 Customer's signature

For KEY POINT COMPUTERS  
*[Signature]*  
 Secretary

E & OE





email: karaman21@yahoo.com

**INVOICE**

Mob.: 98720-76149

**CuSofTech**

CUSTOM SOFTWARE TECHNOLOGIES  
VPO Mukandpur, Teh. Banga (SBS Nagar)

Customized Software, Website, Web Development  
Domain, Hosting, SMS Gateway, Payment Gateway  
CMS, ERP Solutions, Software Consultancy

Bill No: **1280**

Dated: **03/09/2020**

Name: **The Principal**  
Address: **GKSM Govt College, Tanda Urmur**

| Sr.          | Particulars  | Units | Rate | Amount              |
|--------------|--|-------|------|---------------------|
| 1.           | Windows Shared VPS Server Renewal<br>for 1 year for 2020-21 session with<br>10% discount<br><br>10,556<br>-1056<br><hr/> 9,500 | -     | -    | 9,500               |
| 2.           | ARC of Software e-Academe<br>(Admissions Software) @ 25%<br>of 32000/-<br><br>32000<br>25%<br><hr/> 8000                       | -     | -    | 8,000               |
| 1.           | <del>for</del>   |       |      |                     |
| 2.           | <del>@ Braic</del>   |       |      |                     |
| 3.           | <del>and</del>   |       |      |                     |
| <b>Total</b> |  |       |      | <b>Rs. 17,500/-</b> |

2019/2020

Amount in words: Rs. **Seventeen thousand five hundred only**

- \*Prices are inclusive of all levies and taxes, if any.
- \*No warranty for damaged, burned items. Warranty void if seal broken.
- \*Items carry manufacturer's warranty only.
- \*Any changes/additions to the software will be made at extra cost.
- \*Software does not carry any explicit or implicit responsibility for data.
- \*Cheque/Draft should be made in the name of CuSofTech.

Authorized Signatory

Seventeen thousand five hundred only

17,500 = 00

Passed for payment of Rs. **17,500/-** out of **17,500/-**

Principal

Supdt./Bursar

134458

26/9/2020



**CONNECT BROADBAND**

BILL CASH/MEMO

Ph: 01886-500501  
01886-500502  
94651-23534  
70096-67509

1393

26-5-22

# BADALIA TELECOM

1st Floor, Above Easy Day, Tanda-Urmar, Distt. Hoshiarpur 144204

**103** Authorised Chanel Partner Connect Broadband

Dated: 26-05-2022

No. Name: GKSM Govt College, Tanda

| Qty.       | PARTICULARS  | Rate  | Rs. | Amount   | P. |
|------------|--|-------|-----|----------|----|
| 04.        | Wi-Fi Internet Connection<br>Installed and advance<br>Rental 3 months 13 days.<br>13 days 19 May to 31 May 22<br>$= 410 \times 4 = 1640$<br>$944 \times 4 = 3776$ (Rent/month)<br>$3776 \times 3 = 11,328$<br>1886510516<br>1886510517<br>1886510518<br>1886510519 |       |     | 12,968/- |    |
| E. & O. E. |  | TOTAL |     | 12,968/- |    |

Rental sheet  
HFLS (C) rate m. 45



Auth Signatory \_\_\_\_\_ Customer Signature \_\_\_\_\_  
 Monthly Rental \_\_\_\_\_ Refundable Security \_\_\_\_\_  
 GST As Applicable \_\_\_\_\_

**COMPLAINT CENTRE NUMBER**  
 Ph : 01886-500501, 01886-500502, 94651-23534, 70096-67509  
 0172-5055355 (24x7 Available)

**Terms & Conditions**

- 1) Customer Has To Clear Outstanding At Time of Disconnection And Deposit Modem To Avail Refundable Security (if Applicable)
- 2) Modern And Accessories Will Be Company Owned
- 3) Rs 100 Penalty Will Be Charged if Custom pay Bill After Due Date (Due Date is 10th of Every Month)

Twenty





# DASHMESH COMPUTERS

SALHAN ROAD, NEAR SUB. TEHSIL, URMAR TANDA HOSHIARPUR 144204

Phone no.: 9464146246 Email: DCPRINTERTANDA@GMAIL.COM

GSTIN: 03EIWPS9062Q1ZZ, State: 03-Punjab

To  
INCIPAL GIANI KARTAR SINGH MEMORIAL GOVERNMENT COLLEGE,  
NDA

Invoice No. : GST/2022-2023/0534

Date : 28-01-2023

| Item name                   | HSN/ SAC | Quantity  | Unit | Price/ Unit | Taxable amount     | CGST               | SGST               | Amount             |
|-----------------------------|----------|-----------|------|-------------|--------------------|--------------------|--------------------|--------------------|
| WINDOW KEY<br>(digital key) | 8443     | 17        | PCS  | ₹ 1,016.95  | ₹ 17,288.15        | ₹ 1,555.93<br>(9%) | ₹ 1,555.93<br>(9%) | ₹ 20,400.02        |
| RAM 2GB                     | 8473     | 7         | PCS  | ₹ 593.22    | ₹ 4,152.54         | ₹ 373.73<br>(9%)   | ₹ 373.73<br>(9%)   | ₹ 4,900.00         |
| K7 ANTIVIRUS PM             | 9973     | 10        | PCS  | ₹ 322.03    | ₹ 3,220.34         | ₹ 289.83<br>(9%)   | ₹ 289.83<br>(9%)   | ₹ 3,800.00         |
| SSD 256 GB CONSISTENT       | 8523     | 1         | PCS  | ₹ 2,372.88  | ₹ 2,372.88         | ₹ 213.56<br>(9%)   | ₹ 213.56<br>(9%)   | ₹ 2,800.00         |
| TENDA ROUTER AC10           | 85176290 | 2         | PCS  | ₹ 1,059.32  | ₹ 2,118.64         | ₹ 190.68<br>(9%)   | ₹ 190.68<br>(9%)   | ₹ 2,500.00         |
| <b>Total</b>                |          | <b>37</b> |      |             | <b>₹ 29,152.55</b> | <b>₹ 2,623.73</b>  | <b>₹ 2,623.73</b>  | <b>₹ 34,400.02</b> |

Stock entry made on Page No. 59  
In stock Register of Dept. Heis  
Subin  
Prof-in-charge

Subin  
Total  
3  
4  
5

| Tax details | 9%         | Amounts:  |
|-------------|------------|-----------|
| CGST        | ₹ 2,623.73 | Sub Total |
| SGST        | ₹ 2,623.73 | Total     |
|             |            | Received  |
|             |            | Balance   |

Invoice Amount in Words  
₹ 34,400.02  
Three Four Thousand Four Hundred Rupees and Two Paise only  
Payment mode  
Credit

**Terms and Conditions**  
1. Goods once sold will not be taken back or exchanged.  
2. All disputes subject to Dasuya Jurisdiction only.  
3. Bills not paid due date will attract 24% interest.  
\*\*\*\*\*WARRANTY ONLY FROM SERVICE CENTER\*\*\*\*\*  
**Bank details:**  
Bank Name : PUNJAB NATIONAL BANK, TANDA URMAR, PUNJAB  
Bank Account No. : 0455002100002126  
Bank IFSC code : PUN80045500  
Account holder's name : DASHMESH COMPUTERS



LPM SCAN TO PAY

For, DASHMESH COMPUTERS  
  
Authorized Signatory

34400  
Thirty Four thousand four hundred Rupees out of  
Sonia Chahal  
HEIS Secretary  
Principal  
22/2/23

205527  
22/2/23



RETAIL INVOICE

Mob. 94658-10000  
94173-21655

# King Computers

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

**Opposite Govt. College, TANDA URMAR, Distt. Hoshiarpur**

Invoice No. **1499**

Dated **26/11/20**

M/s. **Principal G.K.S.M Govt. College Tanda**  
Despatch Through..... GR/R.R. No..... Dated.....  
VRN/TIN No.....

| S.No. | PARTICULARS     | QNTY. | RATE | Rs. AMOUNT   | P.          |
|-------|-----------------|-------|------|--------------|-------------|
| ①     | OPTRONIX modems | 2     | 3000 | 6000         |             |
|       |                 |       |      | <b>Total</b> | <b>6000</b> |

It is noted that  
Article has  
Entered at page 35  
HBIS stock register  
(N.C). ESSIS  
Committee Members:-  
1. Arashi Bani  
2. Ravi  
3. Sonia Chahal  
Purchase is done in lowest  
rate in market.

Customer Sign .....  
Amount in words **Six thousands only.**

**Terms & Conditions**  
 1. If bill is not paid on presentation, interest will be charged @ 24% p.a.  
 2. All disputes will be settled at Dasuya Jurisdiction.  
 3. Goods once sold are neither returnable nor exchangeable.  
 4. Above mentioned item carry the manufacturer's warranty only.  
 We will assist in getting the warranty & will not be liable for any laps  
 on the manufacturer part.  
 5. Warranty does not cover any physical damage.

For King Computers

Signature

Received Cash/Cheque Rs..... Cheque No..... Dated **26/11/20**  
Always Recommend Original Software

For Payment of Rs. **6000**  
 Six thousand only out of **HBIS**  
 (Rupees)  
ESSIS  
 HBIS Secretary  
Principal

**134487**  
**28/12/20**