



GKSM Govt College Tanda Urmar

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

Tax Invoice

DASHMESH COMPUTERS
 SALHAN ROAD, NEAR SUR. TENSIL, URMAR TANDA HOSHAARPUR 144204
 Phone no: 9464146246 Email: DCP@PRINTERTANDA-BG@GMAIL.COM
 GSTIN: 03EHWPS9062Q1ZZ, State: 03-Punjab

Invoice No.: GST/2022-2023/8568
 Date: 15-02-2023

Bill To
 PRINCIPAL GIANI KARTAR SINGH MEMORIAL GOVERNMENT COLLEGE,
 TANDA

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	MOTHERBOARD (SAMSUNG MOTHER BOARD HB1) Serial No: 18072962H152791	8473	1	PCS	₹ 5,932.20	₹ 1,067.80 (18%)	₹ 7,000.00
Total						₹ 1,067.80	₹ 7,000.00

Stock entry made on Rego No. 60
 In stock Register of Dept.
 Profit charge

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 5,932.20	9%	₹ 533.90	Sub Total ₹ 7,000.00
CGST	₹ 5,932.20	9%	₹ 533.90	Total ₹ 7,000.00
				Received ₹ 0.00
				Balance ₹ 7,000.00

Invoice Amount In Words
 Seven Thousand Rupees only

Payment mode
 Credit

Terms and Conditions

- Goods once sold will not be taken back or exchanged.
- All disputes subject to Dasuya Jurisdiction only.
- 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

For, DASHMESH COMPUTERS

Authorized Signatory

Passed for Payment of Rs. 7000/-
 (Rupees Seven thousand only) out of
 Sonia Chahal
 HEIS Secretary

Principal
 [Signature]

2022: 15K 2/15/22 3

205535
 13/2/22



GKSM Govt College Tanda Urmur

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

BILL/CASH MEMO (M) 98554-81448 (M) 94658-58711

PREET ELECTRICAL HOUSE

Near Shimla Pahari, Saini Complex, URMAR (Hsp.)

ਨੋਟ : ਇਹੋ ਬਿਜਲੀ ਦਾ ਸਮਾਨ ਅਤੇ ਘਰਾਂ ਦੀ ਵਿਟਿੰਗ ਦਾ ਕੰਮ ਤਸੱਥੀ ਕਰਕੇ ਕੀਤਾ ਜਾਂਦਾ ਹੈ।

No. 972 Dated 20/4/22

To. Principal Govt College Tanda Urmur

Qty.	PARTICULARS	Rate	AMOUNT
	<p style="text-align: center;">20 ਕੀਲੋ ਘਰ ਵਰਗੀ ਅਤੇ 2 ਪ੍ਰਗੜੇ ਘਰ ਵਰਗੇ ਵਰਗੀ ਜਗੀ ਵਰਗੀ ਦੀ ਵਰਗ</p> <p style="text-align: center;">20 x 200 =</p>		5600-00
TOTAL			5600/-

1. Paid by me. Swign
 2. 20/4/22
 3. Five

BILL PAID AND CANCELLED

E.&O.E. Goods once sold cannot be taken back

Issued for Payment of Rs. 5600 (Rupees Five thousand Six hundred) out of Principal


Sonia Chahal
 HEIS Secretary

Principal
 Signature
20/4/22



GKSM Govt College Tanda Urmar

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS



RETAIN INVOICE ^{bill}

King Computers

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

Mob. 94058-10000
94173-21655

Invoice No. **1747** Dated **22/05/22**

M/s G.K.S.M. College Tanda Urmar

S.No.	PARTICULARS	QNTY.	RATE	AMOUNT
01	UPS Battery	03	950	2850
02	Computer Repair windows	02	350	700
03	wifi Dongle	01	440	440
Total				3990

Paid for Payment of Rs. 3990 (Rupees three thousand nine hundred only) out of ₹ 10000

Sonia Chahal
 HEIS Secretary
 Customer Sign: [Signature]

Principal: [Signature]

Amount in words.....

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 on the manufacturer part.
5. Warranty does not cover any human damage.

Received Cash/Cheque ₹ 3990 Date 11/5/22

For King Computers
[Signature]
 Dated _____

Stock entry made on Page _____ Dept. Always Recommend Original Software
 In stock Register [Signature] Prof-in-Charge



GKSM Govt College Tanda Umbar

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

Infra grant ਦੇ ਮੁਕੱਦਮੇ ਵਿੱਚੋਂ renovation ਕਰ ਕੇ ਦੋ ਦੋ ਦਿੱਤੇ, ਫੌਜ ਮਾਰੀ ਮਾਰ
 library, library ਦੇ ਖਾਤਸ ਕਾਰੀ, ਸ਼ਹੀ ਬਣਾਈ library ਦੀ extension, ਸ਼ਹੀ ਫੌਜ Geog. lab, Geog. room
 Chemistry lab ਵਿੱਚ ਸ਼ਹੀ fitting ਮਾਂ library ਵਿੱਚੋਂ ਖਾਤਸ ਕਾਰੀ 3AC ਦੀ fitting ਦੀ ਵਿੱਚੋਂ ਦੋ (1)

20 ਖਾਤਸ ਕਾਰੀ 1284 ਮਹੀਨਾ 76-11-2022
 ਲੜੀ ਵਿਹਾਤੀਦਾਰ ਦਾ ਨਾ ਮਹੀਨਾ 1284 ਮਹੀਨਾ 76-11-2022

ਲੜੀ	ਵਿਹਾਤੀਦਾਰ ਦਾ ਨਾ	20	21	22	23	24	25	26	27	28	29	30	31	ਕਰਮ	ਦਸਤਖਤ
1.	ਸਮਾਜਿਕ ਸਿੱਖ	P	P	P	P	P	P	P	P	P	P	P	P	10687.56	
2.	ਪੜ੍ਹਾਈ ਸਮਾਜ	P	P	P	P	P	P	P	P	P	P	P	P	10687.56	
3.	ਕਮਰ ਸਮਾਜ	P	P	P	P	P	P	P	P	P	P	P	P	10687.56	
4.	ਸਮਾਜਿਕ ਸਿੱਖ	P	P	P	P	P	P	P	P	P	P	P	P	10687.56	
5.	ਸਮਾਜਿਕ ਸਿੱਖ	P	P	P	P	P	P	P	P	P	P	P	P	10687.56	
6.	ਸਮਾਜਿਕ ਸਿੱਖ	P	P	P	P	P	P	P	P	P	P	P	P	10687.56	
7.	ਸਮਾਜਿਕ ਸਿੱਖ	P	P	P	P	P	P	P	P	P	P	P	P	10687.56	
8.	ਸਮਾਜਿਕ ਸਿੱਖ	P	P	P	P	P	P	P	P	P	P	P	P	10687.56	
9.	ਸਮਾਜਿਕ ਸਿੱਖ	-	-	-	P	P	P	P	P	P	P	P	P	9043.32	
10.															
11.															
12.															
13.															
14.															
15.															

ਸਮਾਜਿਕ ਸਿੱਖ

1. Amish

2. Arun

3. Satnam

ਸਮਾਜਿਕ ਸਿੱਖ

4. Preet

5. Jitendra

ਕੁੱਲ = 94543

Principal
GKSM GOVT. COLLEGE
Tanda Umbar (Hoshiarpur)



GKSM Govt College Tanda Urmar

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

Original Copy

TAX INVOICE
PREET ELECTRICAL HOUSE
Near Shimla Pahar, Saini Complex,
Urmar Tanda
Tel : 98554-81448

Invoice No : 2883
Invoice Date : 15-11-2022

Place of Supply : Punjab (03)
Reverse Charge : N

Shipped to :
PRINCIPAL, GKSM GOVT COLLEGE
TANDA
DISIT - HOSHIARPUR

Buyer :
PRINCIPAL, GKSM GOVT COLLEGE
TANDA
DISIT - HOSHIARPUR

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HAVELLS TROM PANNELS WATT	9505								
2.	HAVELLS TROM 10 WATT PANNEL	9505	70.00	Pcs.	500.00	9.00 %	3,150.00	9.00 %	3,150.00	41,300.00
3.	HAVELLS LED CONCEALED 5 WATT LUME	8539	4.00	Pcs.	406.78	9.00 %	146.44	9.00 %	146.44	1,920.00
4.	STAR ROD 2.5 FEET	7304	6.00	Pcs.	186.44	9.00 %	100.68	9.00 %	100.68	1,320.00
5.	PVC PIPE POLYGOLD BUNDLE 25 LENGT	3917	35.00	Pcs.	67.80	9.00 %	213.56	9.00 %	213.56	2,800.00
6.	STAR FAN BOX	8538	1.00	Pcs.	1,932.20	9.00 %	173.90	9.00 %	173.90	2,280.00
7.	STAR CONCEALED BOX 4 INCH	8538	11.00	Pcs.	76.27	9.00 %	75.51	9.00 %	75.51	990.00
8.	PVC BEND EXTRA LONG	3917	6.00	Pcs.	59.32	9.00 %	32.03	9.00 %	32.03	420.00
9.	KALSI WIRE 1.5 MM	8544	24.00	Pcs.	12.71	9.00 %	27.46	9.00 %	27.46	360.00
10.	KALSI WIRE 1 MM	8544	11.00	Pcs.	1,584.75	9.00 %	1,568.90	9.00 %	1,568.90	20,570.00
11.	STAR MCB 6 WAY DOUBLE DOOR	8537	10.00	Pcs.	1,088.98	9.00 %	980.08	9.00 %	980.08	12,850.00
12.	STAR MCB 6 MM - 1 YARD	8544	2.00	Pcs.	720.34	9.00 %	129.66	9.00 %	129.66	1,700.00
13.	HAVELLS ISOLATOR 63A DP (R)	8536	30.00	Pcs.	57.63	9.00 %	155.59	9.00 %	155.59	2,040.00
14.	HAVELLS MCB 32 AMP	8536	2.00	Pcs.	398.31	9.00 %	71.69	9.00 %	71.69	940.00
15.	HAVELLS MCB 10 AMP	8536	3.00	Pcs.	127.12	9.00 %	34.32	9.00 %	34.32	450.00
16.	STAR MCB BOX 4 WAY DOUBLE DOOR	8537	6.00	Pcs.	127.12	9.00 %	68.64	9.00 %	68.64	900.00
17.	HAVELLS ISOLATOR 40 AMP	8536	1.00	Pcs.	584.74	9.00 %	52.63	9.00 %	52.63	690.00
18.	GOD MODULE BOX BIG	8538	1.00	Pcs.	296.62	9.00 %	26.69	9.00 %	26.69	350.00
19.	SONA SMART 1 WAY SWITCH	8536	10.00	Pcs.	80.51	9.00 %	72.46	9.00 %	72.46	950.00
20.	SONA SMART 5 PIN SOCKET	8536	100.00	Pcs.	15.25	9.00 %	137.29	9.00 %	137.29	1,800.00
21.	GOD MODULE BOX BIG	8538	40.00	Pcs.	32.20	9.00 %	115.93	9.00 %	115.93	1,520.00
22.	SONA SMART 6 MODULE SHEET	8538	8.00	Pcs.	59.32	9.00 %	42.71	9.00 %	42.71	560.00
23.	SONA SMART 12 MODULE SHEET	8538	8.00	Pcs.	76.27	9.00 %	54.92	9.00 %	54.92	720.00
24.	GOD MODULE BOX SXS	8538	10.00	Pcs.	97.46	9.00 %	87.71	9.00 %	87.71	1,150.00
25.	GROWELL 8 MODULE SHEET	8538	8.00	Pcs.	63.56	9.00 %	45.76	9.00 %	45.76	600.00
26.	GROWELL REGULATOR 2 MODULE	8414	6.00	Pcs.	82.20	9.00 %	44.39	9.00 %	44.39	582.00
26.	GROWELL REGULATOR 2 MODULE	8414	10.00	Pcs.	203.39	9.00 %	183.05	9.00 %	183.05	2,400.00
Totals c/o										1,02,162.00

423.00 Pcs. *Passes for Post*

Principal
G.K.S.M. Govt College

Bank Details : BANK OF BARODA, ACC.NO- 367505000000021, IFSC: BARB06TAMPUN01

Terms & Conditions
E.B. O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Desays' Jurisdiction only.

Receiver's Signature :

for PREET ELECTRICAL HOUSE

Authorised Signatory



GKSM Govt College Tanda Urmar

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

Original Copy 23

TAX INVOICE
PREET ELECTRICAL HOUSE
 Near Shimla Pahari, Saini Complex,
 Urmar Tanda
 Tel. : 98554-81448

Invoice No. : 2883
 Date of Invoice : 15-11-2022

Place of Supply : Punjab (03)
 Reverse Charge : N

Shipped to :
 PRINCIPAL, GKSM GOVT COLLEGE
 TANDA
 DISIT - HOSHIARPUR

Shipped to :
 PRINCIPAL, GKSM GOVT COLLEGE
 TANDA
 DISIT - HOSHIARPUR

Bill to :
 PRINCIPAL, GKSM GOVT COLLEGE
 TANDA
 DISIT - HOSHIARPUR

GSTIN / UIN : _____

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
27.	GROWELL 3 MODULE SHEET	8538	423.00	Pcs.						
28.	GOD MODULE BOX 4X3	8538	8.00	Pcs.	44.07	9.00%	31.73	9.00%	31.73	1,02,162.00
29.	SONA SMART 2 MODULE SHEET	8538	8.00	Pcs.	42.37	9.00%	30.51	9.00%	30.51	416.00
30.	GOD MODULE BOX 3X3	8538	3.00	Pcs.	40.68	9.00%	10.98	9.00%	10.98	400.00
31.	GROWELL BLANK PLATE	8538	3.00	Pcs.	32.21	9.00%	8.69	9.00%	8.69	144.00
32.	GREATWHITE TAPE ROLE BIG	85469090	80.00	Pcs.	8.47	9.00%	61.02	9.00%	61.02	114.00
33.	GROWELL 16 AMP SOCKET	8536	20.00	Pcs.	16.95	9.00%	30.51	9.00%	30.51	800.00
34.	FINE BUTTION HOLDER	8538	3.00	Pcs.	94.91	9.00%	25.63	9.00%	25.63	400.00
35.	HAVELLS LED BULB 15 WATT	8539	14.00	Pcs.	25.42	9.00%	32.03	9.00%	32.03	336.00
36.	GOD MODULE BOX 8X8	8538	5.00	Pcs.	152.54	9.00%	192.20	9.00%	192.20	420.00
37.	GROWELL 18 MODULE SHEET	8538	5.00	Pcs.	101.70	9.00%	45.76	9.00%	45.76	2,520.00
38.	HAVELLS VENTILATOR THRILL AIR DX	84145190	8.00	Pcs.	142.37	9.00%	64.07	9.00%	64.07	600.00
39.	PVC FLEXIBLE PIPE	3917	3.00	Pcs.	1,228.81	9.00%	884.75	9.00%	884.75	840.00
40.	PIPE 3/4 INCH HEAVY ISI 1 LENGTH	3917	3.00	Pcs.	245.76	9.00%	66.36	9.00%	66.36	11,600.00
41.	PVC BEND 3/4 MM	3917	40.00	Pcs.	63.56	9.00%	228.81	9.00%	228.81	870.00
42.	GROWELL 32 AMP DP SWITCH	8536	36.00	Pcs.	8.47	9.00%	27.46	9.00%	27.46	3,000.00
43.	ORIENT FAN RAPID AIR 1400MM	8414	3.00	Pcs.	210.17	9.00%	56.75	9.00%	56.75	360.00
44.	KALSI WIRE 6 MM	8544	1.00	Pcs.	1,508.48	9.00%	135.76	9.00%	135.76	744.00
45.	KALSI WIRE 2.5 MM	8544	1.00	Pcs.	5,508.48	9.00%	495.76	9.00%	495.76	1,780.00
			5.00	Pcs.	2,533.90	9.00%	1,140.25	9.00%	1,140.25	6,500.00
			5.00	Pcs.						14,950.00
Grand Total										683.00 Pcs.
₹ 1,48,956.00										



GKSM Govt College Tanda Urmal

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

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Original copy

TAX INVOICE
PREET ELECTRICAL HOUSE
Near Shimla Pahari, Saini Complex,
Urmal Tanda
Tel : 98354-81448

Invoice No. : 2886
Date of Invoice : 15-11-2022

Billed to :
PRINCIPAL, GKSM GOVT COLLEGE
TANDA
DISIT - HOSHIARPUR

Place of Supply : Punjab (03)
Reverse Charge : N

Shipped to :
PRINCIPAL, GKSM GOVT COLLEGE
TANDA
DISIT - HOSHIARPUR

GSTIN / UIN : _____

S.N.	Description of Goods	HSM/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	KALSI WIRE 1 MM	8544	4.00	Pcs.	1,088.99	9.00 %	392.03	9.00 %	392.03	5,140.00
2.	KALSI WIRE 1.5 MM	8544	4.00	Pcs.	1,584.74	9.00 %	570.51	9.00 %	570.51	7,480.00
3.	PVC FLEXIBLE PIPE 3/4 INCH	3917	4.00	Pcs.	211.86	9.00 %	76.27	9.00 %	76.27	1,000.00
✓	PVC PIPE 1.5 MM 1 LENGTH	3917	10.00	Pcs.	42.37	9.00 %	38.14	9.00 %	38.14	500.00
Grand Total 22.00 Pcs.										₹ 14,120.00

Rupees Fourteen Thousand One Hundred Twenty Only
CASH - 14,120.00

Bank Details : BANK OF BARODA , ACC.NO.- 36750500000021 , IFSC - BARBOTANPUN

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Dasuya' Jurisdiction only.

Receiver's Signature :

for PREET ELECTRICAL HOUSE
Authorised Signatory

Received for Govt College
Principal,
G.K.S.M. Govt College
Tanda Urmal (H.P.)
148956714120
= 16376-



GKSM Govt College Tanda Urmar

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

Original Copy
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TAX INVOICE
PREET ELECTRICAL HOUSE
 Near Shimla Pahari, Saini Complex,
 Urmar Tanda
 Tel : 98554-81448

Invoice No. : 2768
 Date of Invoice : 02-11-2022

Place of Supply : Punjab (03)
 Reverse Charge : N

Shipped to :
 PRINCIPAL, GKSM GOVT COLLEGE
 TANDA
 DISTT - HOSHIARPUR

Shipped to :
 PRINCIPAL, GKSM GOVT COLLEGE
 TANDA
 DISTT - HOSHIARPUR

GSTIN / UIN : _____

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	KCSAD LED STRIP CHOWK 2 AMP	9405	10.00	Pcs.	228.81	9.00 %	205.93	9.00 %	205.93	2,700.00
2.	KCSAD LED STRIP 60 LED	9405	10.00	Pcs.	296.61	9.00 %	266.95	9.00 %	266.95	3,500.00
3.	STAR ROD 2.5 FEET	7304	60.00	Pcs.	67.80	9.00 %	366.10	9.00 %	366.10	4,800.00
4.	GREATWHITE TAPE ROLE BIG	85469090	14.00	Pcs.	16.95	9.00 %	21.36	9.00 %	21.36	280.00
5.	GOD MODULE BOX 8X8	8538	4.00	Pcs.	101.70	9.00 %	36.61	9.00 %	36.61	480.00
6.	STAR FAN CLUMP	7318	34.00	Pcs.	21.19	9.00 %	64.83	9.00 %	64.83	850.00
7.	KALSI WIRE 1.5 MM	8544	13.00	Pcs.	1,584.75	9.00 %	1,854.15	9.00 %	1,854.15	24,310.00
8.	HAVELLS TRIM PANNAL15 WATT	9505	42.00	Pcs.	491.53	9.00 %	1,857.97	9.00 %	1,857.97	24,360.00
9.	KALSI WIRE 1 MM	8544	10.00	Pcs.	1,088.98	9.00 %	980.08	9.00 %	980.08	12,850.00
10.	SONA SMART 1 WAY SWITCH	8536	62.00	Pcs.	15.25	9.00 %	85.12	9.00 %	85.12	1,116.00
11.	SONA SMART 5 PIN SOCKET	8536	20.00	Pcs.	32.20	9.00 %	57.97	9.00 %	57.97	760.00
12.	SONA SMART 12 MODULE SHEET	8538	4.00	Pcs.	72.04	9.00 %	25.93	9.00 %	25.93	340.00
13.	PVC FLEXIBLE PIPE 3/4 INCH	3917	2.00	Pcs.	211.86	9.00 %	38.14	9.00 %	38.14	500.00
14.	GOD MODULE BOX 5X5	8538	2.00	Pcs.	63.56	9.00 %	11.44	9.00 %	11.44	150.00
15.	GOD MODULE BOX 3X3	8538	1.00	Pcs.	32.20	9.00 %	2.90	9.00 %	2.90	38.00
16.	KALSI WIRE 1 MM	8544	4.00	Pcs.	1,088.99	9.00 %	392.03	9.00 %	392.03	5,140.00
17.	KALSI WIRE 1.5 MM	8544	3.00	Pcs.	1,584.75	9.00 %	427.88	9.00 %	427.88	5,610.00
Grand Total					295.00	Pcs.				₹ 87,784.00

Rupees Eighty Seven Thousand Seven Hundred Eighty Four Only
 CASH - 87,784.00

Principal
 G.K.S.M. Govt. College
 Tanda Urmar (Hsp.)

Bank Details : BANK OF BARODA , ACC.NO.- 36750500000021 , IFSC - BARBOTANPUN

Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Dasuya' Jurisdiction only.

Receiver's Signature : _____

for PREET ELECTRICAL HOUSE

Authorized Signatory



GKSM Govt College Tanda Urmar

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

Original Copy

TAX INVOICE
PREET ELECTRICAL HOUSE
 Near Shimla Pahari, Saini Complex,
 Urmar Tanda
 Tel. : 98554-81448

Invoice No: 359
 Date: 31-05-2022

Place of Supply : Punjab (03)
 Reverse Charge : N

Shipped to :
 PRINCIPAL, GOVT. COLLEGE
 TANDA

GSTIN / UIN :

of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
IN FALCON 1200MM	84145120	6.00	Pcs.	1,466.10	9.00 %	791.69	9.00 %	791.69	10,380.00
3 2 FEET	7304	6.00	Pcs.	59.32	9.00 %	32.03	9.00 %	32.03	420.00
WANG BOX 5 WAY	8538	1.00	Pcs.	21.18	9.00 %	1.91	9.00 %	1.91	25.00
MIN SOCKET	8536	5.00	Pcs.	21.19	9.00 %	9.53	9.00 %	9.53	125.00
WAY SWITCH	8536	2.00	Pcs.	12.71	9.00 %	2.29	9.00 %	2.29	30.00
LS CAPACITOR 2.5 MFD	85322500	4.00	Pcs.	25.42	9.00 %	9.15	9.00 %	9.15	120.00
3 WIRE 2 CORE WATERPROOF - 1	8544	40.00	Pcs.	12.71	9.00 %	45.76	9.00 %	45.76	600.00
LISON TAPE BIG ROLL	8546	2.00	Pcs.	16.95	9.00 %	3.05	9.00 %	3.05	40.00
2 15 AMP COMBINE SWITCH	8536	1.00	Pcs.	127.12	9.00 %	11.44	9.00 %	11.44	150.00
WELLS DP ISOLATOR 63 AMP 4 POLE	8536	1.00	Pcs.	830.50	9.00 %	74.75	9.00 %	74.75	980.00
Grand Total									12,870.00

Grand Total 68.00 Pcs.

Amount in Words: **₹ Twelve Thousand Eight Hundred Seventy Only**
 CASH - 12,870.00

Bank Details : BANK OF BARODA, ACC.NO:- 35750500000021, IFSC - BARBITANPUN

Receiver's Signature : _____

Authorized Signatory : _____

Stamp entry made on Page No. 41 in bank Register of - A.P. (CE) - [Signature]

1. [Signature]
2. [Signature]
3. [Signature]



GKSM Govt College Tanda Urmar

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

TAX INVOICE
BILL/CASH

Tel: 0161-5078233
Mob: 98786-01543, 98786-01546
Email: kreativesystems09@gmail.com

Kreative SYSTEMS
Complete Solution Provider

Head Office : Sher-E-Punjab Complex, Opp. Industrial Estate, Dholewal, Ludhiana-141003
Branch Office : B-21/13118, KW St. No. 3, Vishakarma Colony, Dholewal, Ludhiana-141003

M/s <u>The Principal, GKSM Govt College, Tanda</u>	Invoice No. <u>584</u>
GSTIN _____	Dated: <u>24/7/18</u>
State <u>Punjab</u>	Order No. _____
State Code <u>03</u>	Date: _____

Transportation Mode: _____ Veh. No.: _____ Place of Supply: _____

Sr. No.	PARTICULARS	HSN Codes	Qty/Unit	Rate	AMOUNT
02	INTEX UPS Protector 725	8504	07	1500/-	10,500 -00
<p>Stock entry made on Page No. <u>36</u> In stock Register of <u>RUSA</u> Deptt <u>Asst. Convener</u> <u>in-charge</u></p> <p>Amount for payment of Rs. <u>10,500/-</u> <u>Ten thousand and five hundred only</u> out of <u>Rs. 2,50,000/-</u></p> <p><u>Jaspal Kapoor</u> <u>Principal</u> RUSA - COORDINATOR</p>					
TOTAL					10,500 -00
SGST@					Inclusive
CGST@					Inclusive
IGST@					-
Forwarding Charges					-
Round Off					-
Grand Total					10,500 -00

OUR BANKER

Bank Name : Corporation Bank, Pakhowal Road, Ludhiana.
IFSC Code : CORP0000480
RTGS A/c No. : 51010100577800

Amount in Words Ten thousand five hundred only

For Kreative Systems
[Signature]
Auth. Signatory

TERMS & CONDITIONS:-
 1. Interest @ 24% will be charges if bill is not paid within 15 days.
 2. Our Responsibility ceases after the goods are delivered to the carriers.
 3. All disputes are subject to Ludhiana Jurisdiction only.
 E.Q. O.E.

Received by _____



GKSM Govt College Tanda Urmur

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

TAX INVOICE
ORIGINAL FOR RECIPIENT

S.B. ELECTRICALS & ELECTRONICS

DARAPUR BYE PASS., TANDA URMAR-144204 (PUNJAB)
E-mail : sbetanda@gmail.com

Invoice No **T-286**

Dated **09/07/2018**

PRINCIPAL G.K.S.M. GOVT COLLAGE
TANDA URMAR
TANDA URMAR - Distt HOSHAIRPUR
State Code 03 (PUNJAB)
Pin - 144204
GSTIN Un-registered
Phone : 9876663263

Transport :
Order No : Dt :
G R No :
Destination : **TANDA URMAR**
Freight :
Vehicle No : Weight :
Pvt Mark : No. of Boxes :

P.O.S : 03 (Punjab)

Document Through Direct

S.No.	Description of Goods	Serial No.	HSN	Qty	Unit	Rate	Disc. %	CGST %	SGST %	Amount
1	IM10000 EXIDE BATTERY	A3D81001609	8507	1	PCS	10156.25		14.00	14.00	10156.25
2	EXIDE P850 HOME U P S	HNJ004697	8504	1	PCS	3728.81		9.00	9.00	3728.81
3	PIPE STAND		7305	1	PCS	169.49		9.00	9.00	169.49
4	INSTALATION		1111	1	NOS	423.72		9.00	9.00	423.72
Total				4						

Stock entry made on Page No...
In stock Register of P.48A (dept)

Principal Charge

Paid for Payment of Rs. 18100/-
(Rupees... Eighteen thousand one hundred only)

Principal

Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total
423.72	9%	38.14	9%	38.14	14,478.27
169.49	9%	15.25	9%	15.25	1,810.86
3728.81	9%	335.59	9%	335.59	1,810.86
10156.25	14%	1421.88	14%	1421.88	0.01
Grand Total					18,100.00

Round Off 0.01

Grand Total 18,100.00

in words) Rs. EIGHTEEN THOUSAND ONE HUNDRED ONLY.

For S.B. ELECTRICALS & ELECTRONICS



GKSM Govt College Tanda Urmur

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

TAX INVOICE
ORIGINAL FOR RECIPIENT

S.B. ELECTRICALS & ELECTRONICS

DARAPUR BYE PASS., TANDA URMAR-144204 (PUNJAB)
E-mail : sbetanda@gmail.com

Invoice No **T-286**

Dated **09/07/2018**

PRINCIPAL G.K.S.M. GOVT COLLAGE
TANDA URMAR
TANDA URMAR - Distt. HOSHAIRPUR
State Code 03 (PUNJAB)
Pin - 144204
GSTIN Un-registered
Phone : 9876663263

Transport :
Order No : Dt :
G R No :
Destination : **TANDA URMAR**
Freight :
Vehicle No : Weight :
Pvt Mark : No. of Boxes :

P.O.S. : 03 (Punjab)

Document Through Direct

S.No.	Description of Goods	Serial No.	HSN	Qty	Unit	Rate	Disc. %	CGST %	SGST %	Amount
1	IM10000 EXIDE BATTERY	A3D81001609	8507	1	PCS	10156.25		14.00	14.00	10156.25
2	EXIDE P850 HOME U P S	HNJ004697	8504	1	PCS	3728.81		9.00	9.00	3728.81
3	PIPE STAND		7305	1	PCS	169.49		9.00	9.00	169.49
4	INSTALATION		1111	1	NOS	423.72		9.00	9.00	423.72
Total				4						

Stock entry made on Page No. 5
In stock Register of P. 48A (dept)

Principal in charge
[Signature]

Paid for Payment of Rs. 18100/-
(Rupees Eighteen thousand one hundred only)

Bhupak Kumar
RUSA COORDINATOR
Principal
[Signature]

Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total
423.72	9%	38.14	9%	38.14	14,478.27
169.49	9%	15.25	9%	15.25	1,810.86
3728.81	9%	335.59	9%	335.59	1,810.86
10156.25	14%	1421.88	14%	1421.88	0.01
Grand Total					18,100.00

"Reverse charge not applicable"

(in words) **Rs. EIGHTEEN THOUSAND ONE HUNDRED ONLY.**

Conditions:
- Bills subject to TANDA URMAR jurisdiction only
- 24% p.a. will be charged if the bill is not paid within 7 days
- Liability ceases as soon as goods are delivered to the carriers.

For S.B. ELECTRICALS & ELECTRONICS



GKSM Govt College Tanda Urmur

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

Original Copy

TAX INVOICE
Ram Nath Shiv Dayal
 Main Bazar, Urmur Tanda
 Tel. : Shiv Dayal : 9988184789 email : sanjeev 9463268798, neeraj 9780084000

Invoice No. : GST-F-150
 Date of Invoice : 09-07-2018
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :

Transport : TATA ACE
 Vehicle No. : PB32P1355
 Station :
 E-Way Bill No. :

Billed to :
 PRINCIPAL G.K.S.M. GOVT. COLLEGE
 URMAR TANDA

Shipped to :
 PRINCIPAL G.K.S.M. GOVT. COLLEGE
 URMAR TANDA

Party Mobile No : 98766-63263
 GSTIN / UIN :

Party Mobile No : 98766-63263
 GSTIN / UIN :

S.N.	Description of Goods	HSN	Qty.	Unit	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	REFRIGRATOR 84181090 L.G. GL-Q292SDSR 260 Ltr.	8418	1	Pcs.	0.00	18,515.62	14.00 %	2,592.19	14.00 %	2,592.19	23,700.00
Grand Total 1 Pcs.											₹ 23,700.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
28%	18,515.62	2,592.19	2,592.19	5,184.38

Rupees **Twenty Three Thousand Seven Hundred Only**
 Party - 23,700.00

Stock entry made on Page No. 6
 In stock Register of RUSA Dept
Prof. in charge

Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back or exchange.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Dasuya' Jurisdiction only.
 4. Services will be provided by the company service centre.

Receiver's Signature :
RUSA COORDINATOR
 For Ram Nath Shiv Dayal
Principal
 Authorized Signatory

23700/-
 Rupees **Twenty three thousand seven hundred only**
Principal



GKSM Govt College Tanda Urmur

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

Anand Sports Industries

Manufacturers & Suppliers of : Track Suits, PT Tee Shirts, PT Shorts, Caps, Socks, Sports Goods, Games Dress, PT & Sports Shoes, Curtains with Regt. Logo, Golf Items, Gym Items, Pool & TT Tables etc.

GSTIN : 03AACFA4410G1ZA
TAX INVOICE
ORIGINAL FOR RECIPIENT

THE PRINCIPAL GKSM GOVT. COLLEGE
URMAR TANDA - Distt : HOSHIARPUR
State Code: 03 (PUNJAB)

GSTIN: Un-registered

Document Through : P.O.S. : 03 (Punjab) M: Pvt. Marks :

Invoice No: **T-4124** Terms : Credit
Dated : **03/07/2018**
Transport : **BY AUTO**
Order No. : Dt. :
G.R. No. : Dt. :

S.No	Description	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	SPIN BIKE TP-920	95069190	2	PC	16500.00	9.00	9.00	27966.10

Passed for Payment of Rs. 34000/-
(Responsibility of your hands) out of
Gurpreet Kaur
Supt. In-charge
KOSA COORDINATOR

Stock entry made on Page No. 9
In stock Register of RPS Deptt.

Prakash
Prin. In-charge

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total
95069190	28813.60	9%	2593.22	9%	2593.22	27,966.10
						Add Freight
						847.50
						28,813.60
						CGST @ 9.00 %
						2,593.22
						SGST @ 9.00 %
						2,593.22
						34,000.04
						Round Off
						-0.04
						Grand Total
						34,000.00

"Reverse charge not applicable"

BANKERS :-
State Bank of India A/c No. :- 31098014929, IFSC :- SBIN0051440
Punjab National Bank A/c No. :- 0703008700004616, IFSC :- PUNB0070300
H.D.F.C. Bank A/c No. :- 13912560002422, IFSC :- HDFC0001391

Amount (in words) **Rs. THIRTY FOUR THOUSAND ONLY.**

Terms & Conditions :
1. All disputes subject to JALANDHAR jurisdiction only.
2. Interest @ 24% p.a. will be charged if the bill is not paid within 30 days.
3. Due to their nature of use sports goods & wears have no guarantee/warranty

For ANAND SPORTS INDUSTRIES

Address :
1, Khanna Market, Basti Nau,
Near Football Chowk, Jalandhar City - 144002
Punjab (INDIA)

Contact :
Tel. : (O) 0181-2255033
Telefax: 0181-5086033
Cell. : 098140-59574, 098146-40016
099146-77727, 099885-59574

Web :
Website : www.anandsportsinds.com
Email : anandsportsinds@yahoo.co.in



GKSM Govt College Tanda Urmar

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

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TAX INVOICE
BILL/CASH

Tel: 0161-5078233
Mob: 98786-01543, 98786-01546
Email: kreativesystems09@gmail.com

Kreative SYSTEMS
Complete Solution Provider

Head Office : Sher-E-Punjab Complex, Opp. Industrial Estate, Dholewal, Ludhiana-141003
Branch Office : B-21/13118, KW St. No. 3, Vishakarma Colony, Dholewal, Ludhiana-141003

M/s The Principal, GKSM Govt. College Tanda.

GSTIN 03

State Punjab

Invoice No. 559

Dated: 04 July 2019

Order No. _____

Date: _____

Transportation Mode: _____

Veh. No. : _____

Place of Supply: _____

Sr No.	PARTICULARS	HSN Codes	Qty./Unit	Rate	AMOUNT
13	Sony VPL DX-921 LCD Projector 2800 lumen		01	33500	33500
<p>Stock entry made on Page No. <u>4</u> in stock Register of <u>RUSA</u> Dept. <u>_____</u></p> <p style="text-align: right;"><u>Principal</u> In-charge</p> <p>Passed for payment of Rs. <u>Thirty three thousand five hundred only</u> (Rupees 33500/-) out of <u>_____</u></p> <p style="text-align: right;"><u>Principal</u> RUSA COORDINATOR</p>					
TOTAL					<u>33500</u>
SGST@11%					<u>Incluse</u>
CGST@14%					<u>Incluse</u>
IGST@					
Forwarding Charges					/
Round Off					
Grand Total					<u>33500</u>

OUR BANKER

Bank Name : Corporation Bank, Pakhowal Road, Ludhiana.
IFSC Code : CORP0000480
RTGS A/c No. : 048001601000261

Amount in Words: Thirty three thousand five hundred only

TERMS & CONDITIONS:-

1. Interest @ 24% will be charges if bill is not paid within 15 days.
2. Our Responsibility ceases after the goods are delivered to the carriers.
3. Disputes are subject to Ludhiana Jurisdiction only.

For Kreative Sys.

Aith S.



GKSM Govt College Tanda Umar

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

EQUITY

CASH/CREDIT MEMO
 GSTIN : 03BQKPS2954Q1Z3 Bill Of Supply (M) 94176-47569

A-ONE ELECTRICAL
 Deals in : Electrical Fittings, Electrical Goods.
 Near Thana Chowk, TANDA (Hoshiarpur)

Bill No. 1820 Dated 23/7/18
 To: प्रा. वि. उ. उ.
 Address: गो. वि. उ. उ. 2131 (3312)
 GSTIN: (M) State Code : 03

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
6/2	<u>प्रि. वि. उ. उ. 56-1n</u> <u>अतिरिक्त वस्तु</u> Stock entry made on Page No. <u>26</u> in stock Register of <u>RUSA</u> Deptt <u>Prof-in-charge</u> Passed for Payment of Rs. <u>9600/-</u> <u>(Rupees Six thousand)</u> Part of <u>Supdt/Bansal</u> <u>RUSA COORDINATOR</u> Composition Taxable Person. Not eligible to collect tax on supplies	1600	9600	
	TOTAL		9600	

Total Amount (in words)
नौ हजार छह सौ रुपये

For A-ONE ELECTRICAL
Signature
 Signature

E. & O.E.

Recommended

CS CamScanner



GKSM Govt College Tanda Urmar

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

CASH/CREDIT MEMO *INTRA*
 52954Q1Z3 Bill Of Supply (M) 94176-47569

A-ONE ELECTRICAL

Deals in : Electrical Fittings, Electrical Goods.
 Near Thana Chowk, TANDA (Hoshiarpur)

Rs. 1854 As per Quotation. Dated 22/7/18

Address: 2151

GSTIN: (M) State Code : 03

Qty.	PARTICULARS	RATE	AMOUNT Rs. P.
1	56-1 inch (B) tank yad Passed for Payment of Rs. <u>6400/-</u> (Rupees <u>Six thousand four hundred</u>) <u>Deepak Kumar</u> Supdt. Bazar NUSA COORDINATOR Stock entry made on Page No. <u>26</u> In stock Register of <u>Ruba</u> Deptt Composition Taxable Person: charge Not eligible to collect tax on supplies	1600	6400
TOTAL			6400

Total Amount (in words) ₹ 6400/-

For A-ONE ELECTRICAL
[Signature]
 Signature

E. & O.E.



GKSM Govt College Tanda Urmar

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

TAX INVOICE
BILL/CASH

Tel: 0161-5078233
Mob : 98786-01543, 98786-01546
Email : kreativesystems09@gmail.com

Kreative SYSTEMS

Complete Solution Provider

Head Office : Sher-E-Punjab Complex, Opp. Industrial Estate, Dholewal, Ludhiana-141003
Branch Office : B-21/13118, KW St. No. 3, Vishakarma Colony, Dholewal, Ludhiana-141003

Bill To: The Principal, GKSM Govt College, Tanda URMAR

GSTIN: _____

State: Punjab State Code: 03

Invoice No. 579

Dated: 10/July/2018

Order No. _____

Date: _____

Transportation Mode: _____ Veh. No.: _____ Place of Supply: _____

Sr. No.	PARTICULARS	HSN Codes	Qty./ Unit	Rate	AMOUNT
01	Promark Ceramic Steel Whiting Green Beard 8x4 ⇒ 32x250 ⇒ 8000-	9610	04	8000-	32000-00
02	Promark Ceramic Steel Green Beard 6x4x ⇒ 24x 250 ⇒ 6000-	9610	01	6000-	6000-00
03	Promark Ceramic Steel Magnate White Beard 6x4 ⇒ 24x 250 ⇒ 6000-	9610	02	6000-	12000-00
<p>Recommended for payment: Passed for payment of Rs. 59000/- 1. @ Braic 2. @ Sonia Chahal 3. @ _____</p>					
<p>OUR BANKER Bank Name : Corporation Bank, Pakhowal Road, Ludhiana. IFSC Code : CORP0000480 RTGS A/c No. : 510101005777800</p>					<p>TOTAL 59000-00</p> <p>SGST @ 9% 4500-00</p> <p>CGST @ 9% 4500-00</p> <p>IGST @ _____</p> <p>Forwarding Charges _____</p> <p>Round Off _____</p> <p>Grand Total 59000-00</p>
<p>Amount in Words: <u>Fifty nine thousand only</u></p>					
<p>TERMS & CONDITIONS:-</p> <p>1. Interest @ 24% will be charges if bill is not paid within 15 days.</p> <p>2. Our Responsibility ceases after the goods are delivered to the carrier.</p> <p>3. All disputes are subject to Ludhiana Jurisdiction only.</p> <p>E.Q. O.E.</p>					

Received by: Principals (Signature)
 For Kreative Systems
 Auth. Signatory



GKSM Govt College Tanda Urmar

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

INFR A APD ✓

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U9691B
TAX INVOICE
BILL/CASH INFR A
Tel: 0161-5078233
Mob : 98786-01543, 98786-01546
Email : kreativesystems09@gmail.com

Kreative SYSTEMS

Complete Solution Provider

Head Office : Sher-E-Punjab Complex, Opp. Industrial Estate, Dholewal, Ludhiana-141003
 Branch Office : B-21/13118, KW St. No. 3, Vishakarma Colony, Dholewal, Ludhiana-141003

M/s The Principal, G.K.S.M Govt. College, Tanda

GSTIN _____

State Punjab State Code 03

Invoice No. 567

Dated : 10 July 2018

Order No. _____

Date: _____

Transportation Mode: _____ Veh. No.: _____ Place of Supply: _____

Sr No.	PARTICULARS	HSN Codes	Qty./ Unit	Rate	AMOUNT
①	Sony VPL PX 221 LCD Projector		01	33500	33500
②	Projector Screen American Mat finish 6x4		02	3800	7600
Stock entry made on Page No. <u>24</u> in stock Register of <u>RUSA</u> Deptt. <u>CSA</u> Prof. in-charge <u>Comptroller</u>					
ITEM No - 1 @ 28% GST ITEM No. 2 @ 18% GST				TOTAL	41100

OUR BANKER

Bank Name : Corporation Bank, Pakhowal Road, Ludhiana.

IFSC Code : CORP0000480

RTGS A/c No. : 51010100577800

Amount in Words Fourty One thousand and One hundred only

CGST @ 12%

IGST @ 12%

Forwarding Charges _____

Round Off _____

Grand Total 41100

TERMS & CONDITIONS:-
 Interest @ 24% will be charges if bill is not paid within 15 days.
 Our Responsibility ceases after the goods are delivered to the carriers.
 All disputes are subject to Ludhiana Jurisdiction only.
 O.E.

Received by _____

Auth. Signat _____

For Kreative System



GKSM Govt College Tanda Urmar

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

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or Recd-2,
4722-47-24
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INFR A APP ✓

PU9991B1ZE
09691B

TAX INVOICE
BILL/CASH

Tel: 0161-5078233
Mob : 98786-01543, 98786-01546
Email : kreativesystems09@gmail.com

Kreative SYSTEMS
Complete Solution Provider

Head Office : Sher-E-Punjab Complex, Opp. Industrial Estate, Dholewal, Ludhiana-141003
Branch Office : B-21/13118, KW St. No. 3, Vishakarma Colony, Dholewal, Ludhiana-141003

The Principal GKSM Govt. College, Tanda

Invoice No. 560
Dated: 04 July 2018
Order No. _____
Date: _____

GSTIN _____
State Punjab State Code 03

Transportation Mode: _____ Veh. No.: _____ Place of Supply: _____

Sr No.	PARTICULARS	HSN Codes	Qty/ Unit	Rate	AMOUNT
13	HP Laserjet Printer Model M128FN MFD		01	21990	21990
14	Refrigerator Samsung 6x4 Justolock		01	3800	3800

25720/-
Rupees Twenty Five Thousand Seven Hundred and Twenty only

Principals
RUSA COORDINATOR

Stock entry made on Page No. 1 in stock Register of RUSA Deptt

OUR BANKER
Bank Name : Corporation Bank, Pakhowal Road, Ludhiana.
IFSC Code : CORP0000480
RTGS A/c No. : 048001601000261

Amount in Words: Twenty Five Thousand Seven Hundred and Twenty only

TOTAL	25720
SGST @ 9%	2314.8
CGST @ 9%	2314.8
IGST @	
Forwarding Charges	
Round Off	
Grand Total	25720

TERMS & CONDITIONS:-
1. Interest @ 24% will be charges if bill is not paid within 15 days.
2. Our Responsibility ceases after the goods are delivered to the carriers.
3. All disputes are subject to Ludhiana Jurisdiction only.
E.Q. O.E.

Received by _____
Auth. Sign: _____

For Kreative Systems



GKSM Govt College Tanda Urmar

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

INFR A APP

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U9691B

TAX INVOICE
BILL/CASH

Tel: 0161-5078233
Mob : 98786-01543, 98786-01546
Email : kreativesystems09@gmail.com

Kreative SYSTEMS

Complete Solution Provider

Head Office : Sher-E-Punjab Complex, Opp. Industrial Estate, Dholewal, Ludhiana-141003
Branch Office : B-21/13118, KW St. No. 3, Vishakarma Colony, Dholewal, Ludhiana-141003

M/s The Principal, Giani Kartar Singh Memorial Govt College, Tanda Urmar Invoice No. 553
 Dated: 22 July 2018
 GSTIN _____ Order No. _____
 State Punjab State Code 23 Date: _____
 Transportation Mode: _____ Veh. No. : _____ Place of Supply : _____

Sr No.	PARTICULARS	HSN Codes	Qty / Unit	Rate	AMOUNT
①	Computer Desktop Make Dell Core i3 Processor 8th Gen, 4GB, 1TB With DVD Writer, Bluetooth, WiFi 18.5 LED W-10 Single Drive	8471	07	37700	263900.00
②	Computer Laptop Make Dell Core i3 Processor 4GB, 1TB With DVD Writer, Bluetooth, WiFi Core i5 15.6 HD Screen	8471	01	32800	32800.00
				TOTAL	296700.00

OUR BANKER In stock Register of RUSA Dept.
 Bank Name : Corporation Bank, Pakhowal Road, Ludhiana.
 IFSC Code : CORP0000480
 RTGS A/c No. : 048001601000261

Amount in Words Two Lacs Ninety Six Thousand and Seven Hundred only

TERMS & CONDITIONS:-
 1: Interest @ 24% will be charges if bill is not paid within 15 days.
 2: Responsibility ceases after the goods are delivered to the carriers.
 3: disputes are subject to Ludhiana Jurisdiction only.
 E.O.E.

Received by _____

For Kreative Systems

 Auth. Signatory



GKSM Govt College Tanda Urmar

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

Kreative SYSTEMS
 Complete Solution Provider

Daala in : Office Furniture, Projectors, Currency County, Vending Machine, CCTV Cameras, M.F.D., Copier & Civil Work

No. Date:

Quotation

KREATIVE SYSTEMS
 Sher-e-Punjab Complex,
 Ludhiana
 Tel/Fax.: +91 161 5078233
 Quotation For: Dell Desktop & Laptop

Tel: 0161-5078233
 Mob : 98786-01543
 Mob : 98786-01546
 26/6/18

DATE 26.06.2018
 Quotation # 77-B
 GST NO. 03AAKPU9691B1ZE

THE PRINCIPAL
 GKSM GOVT. COLLEGE
 TANDA, PB

Prepared by: Vicky Kumar
 Contact #: 9878601543/6

Special Note: All the payments and order to be made in favour of "KREATIVE SYSTEMS" Ludhiana

S.No	Model No.	Specification	QTY.	Offer Price
1	DELL DESKTOP	Core i3 Processor 8th gen. 4 GB, 1 TB with DVD Writer Bluetooth Wi-Fi Along With 18.5 Led Monitor & windows 10 Single License Warranty 3 Year	01	37,700.00
2	DELL LAPTOP	Core i3 Processor 4 GB, 1 TB with DVD Writer, Bluetooth, Wi-Fi, Camera Along With 15.6 HD Screen with bag and Breakage Warranty For 1 Year.	01	32,800.00
3	PROJECTOR SCREEN	American Mate finish Instalock Size 6 x4	01	3,800.00
4	HP LASERJET PRINTER	HP LaserJet PRO M128FN Multifunction Printer Print, Scan, Copy & Fax.	01	21,920.00

Terms and Conditions
 GST inclusive
 Payment: 70% advance balance against delivery.
 Delivery: within 5 Days
 Product Warranty : 3 Years from the date of purchase
 VGA, HDMI, VIDEO CABLES, INSTALLATION AND CEALLING MOUNT KIT WILL CHARGE EXTRA AS PER LENGTH & QUALITY

THANK YOU FOR YOUR CONSIDERATION!
 Kreative systems

1. *[Signature]*

2. *[Signature]*

3. *[Signature]*

[Signature]
27/6/18

[Signature]

1st Floor, Sher-e-Punjab Complex,
 Opp. Industrial Estate,
 Near Dholewal Bridge,
 Dholewal, Ludhiana-141003

SONY | GLOBUS | ONKYO | ULTIMATE | PANASONIC



GKSM Govt College Tanda Urmur

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

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

Invoiced Reverse Charge : (Yes/No) Invoice Number : G - 123 Date : 18-09-2020 State Code : 03		Gr. No. : Order No. : Transport Vehicle No. :		Dated : Dated :	
Details of Receiver (Billed to) MIS PRINCIPAL G.K.S.M. COLLEGE Opp Darapur Bypass Tanda Urmur, Punjab			Details of Consignee (Shipped to) MIS 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
CANON LBP-2900B		2.00	PCS	9322.00	18644.00	0.00	18644.00	9.00%	1677.96	9.00%	1677.96

Entered in MIS Stock Register at Page - 37
19/9/20

22000
Passed for Payment of Rs. 22000/-
Principal
13/11/20
19/9/20

22/9
1 Hrup
20/9
30/9

Bank Details: Bank : BANK OF BARODA - TANDA URMAR A/c No : 36750200000034 Branch : BARBOTANPUN	Summary: G.Total : 18644.00 SGST : 1677.96 CGST : 1677.96 Net Amount : 22000.00
--	---

Amount in Words: Two thousand only

Conditions:
 1. This bill is not returnable.
 2. Any dispute will be settled at Darapur Jurisdiction only.
 3. 5% penalty will be charged if payment not made within due date.

For Kaloty Computer's And Telecom
 Darapur Bypass, Tanda Urmur
 Dist. Tanda Urmur
 Authr: Signature



GKSM Govt College Tanda Urmar

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

TAX INVOICE
Credit

KALOTY COMPUTER'S AND TELECOM

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

Ph : 9779230046
Mob : 9815925002
Original Copy

Invoice Serial Number : G - 121
Invoice Date : 16-09-2020
State Code : 03

Gr. No. :
Order No. :
Transport :
Vehicle No. :
Dated : 16/9/2020

Details of Receiver (Billed to)
M/s PRINCIPAL G.K.S.M. COLLEGE
Opp Darapur Bypass
Tanda Urmar, Punjab

Details of Consignee (Shipped to)
M/s PRINCIPAL G.K.S.M. COLLEGE
Opp Darapur Bypass
Tanda Urmar, Punjab

Description of Goods	HSN	Quantity	Unit	Rate	Total	Disc%	Taxable Value	SGST		CGST	
								Rate	Amount	Rate	Amount
MONITOR CANON LBP-2900B		2.00	PCS	9322.30	18644.60	0.00	18644.60	9.00%	1678.01	9.00%	1678.01
COVER 12 A CANON		4.00	PCS	677.96	2711.84	0.00	2711.84	9.00%	244.07	9.00%	244.07

G.Total 21356.44
SGST 1922.06
CGST 1922.06
Net Amount 25201.00

Bank Details:
 BANK OF BARODA - TANDA URMAR
 BRANCH : BARBOTANPUNJ
 A/c No. : 36750200000034

Conditions:
 Goods once sold are not returnable
 Payment if any will be settled at Darapur Jurisdiction only
 Penalty @ 0.5% will be charged if payment not made within due date

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

WPS Office

Entered in HEIS stock register Non Consumable at page - 37
 8/11/17/9/20

7/12/17
 20/11/17
 30/11/17

20/11/17
 134454
 17/9/2020



GKSM Govt College Tanda Urmur

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

IN : 03ANJPS7272E1ZV

TAX INVOICE
ORIGINAL FOR RECIPIENT

Phone (O) : 94171-34598

S.B. ELECTRICALS & ELECTRONICS

DARAPUR BYE PASS., TANDA URMAR-144204 (PUNJAB)
E-mail : sbetanda@gmail.com

Invoice No. : T/22-23/302 Dated : 08-08-2022

<p>PRINCIPAL G.K.S.M. GOVT COLLAGE TANDA URMAR TANDA URMAR - Distt : HOSHAIRPUR Pin Code 03 (PUNJAB) Pin : 144204 STIN: Un-registered Phone : 9814915894</p> <p style="text-align: right;">P.O.S.: 03 (Punjab)</p>	<p>Transport : Order No. : G R. No. : Destination : TANDA URMAR Freight : Vehicle No. : Pvt Mark :</p> <p>Dr. : Dr. : Weight : No. of Boxes :</p>
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Document Through : Direct

No.	Description of Goods	Serial No.	HSN	Qty	Unit	Rate	Disc. %	CGST %	SGST %	Amount
1	1100VA SOLAR HYBRID EXIDE U.P.S.	91042222748	8504	1	PCS	5847.45		9.00	9.00	5847.45
2	8LMS 150 EXIDE SOLAR BATTERY	3RN033016553	850720	1	PCS	10000.00		14.00	14.00	10000.00
3	PIPE STAND	792	7306	1	PCS	169.49		9.00	9.00	169.49
Total				3						16016.94

and 1 Rubin
2
3 m2

Stock entry made on Page No. 12
In stock Register of H.S. N.C. Rubin
Prcl. 10/8/22

Passed for Payment of Rs. 19900/-
nineteen thousand nine hundred only
(Rupees) only H.S.N.C. Rubin
Sonia Chahal
Princ. S.B. Electricals & Electronics

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total
7306	159.49	9%	15.25	9%	15.25	16016.94
8504	5847.45	9%	526.27	9%	526.27	1,941.52
85072000	10000.00	14%	1400.00	14%	1400.00	19,859.59
Reverse charge not applicable						Round Off
						Grand Total
						19,900.00

00087
10/8/22

Amount (in words) Rs. NINETEEN THOUSAND NINE HUNDRED ONLY.

Terms & Conditions:
1 All disputes subject to TANDA URMAR jurisdiction only
2 Interest @ 24% p.a. will be charged if the bill is not paid within 7 days
3 Responsibility ceases as soon as goods are delivered to the carriers.

Customer's Signature

For S.B. ELECTRICALS & ELECTRONICS
S.B. ELECTRICALS & ELECTRONICS
DARAPUR BYE PASS,
TANDA URMAR-144204
Auth: Signatory



GKSM Govt College Tanda Urmar

VARIOUS BILLS OF PURCHASING OF ENERGY CONSERVATION AND EFFICIENT EQUIPMENTS

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

MS. Principal Govt. College
 TANDA URMAR
 Dispatch Through... Tanda VRN/TIN No.
 GR./R.R. No. Dated...

S.No.	PARTICULARS	QNTY	RATE	AMOUNT	P.
1	Brother Print HL L2321D	01	8750	8750	
Total				8750	

Amount in words: Eight thousand seven hundred and fifty only

Customer Sign: _____

For King Computers
Signature: _____

Received Cash/Cheque Rs.
 Always Recommend Original Software of Rs.
 (Passes) (Seal) (Stamp) (Signature) (Date) out of _____

Demanded for payment of Rs. 8750/- Eight thousand seven hundred and fifty only
 Date: 07/12/20
 Signature: _____
 Designation: _____
 Principal

134405
 15/12/20
 14/12/20