



GKSM Govt College Tanda Urmur

ICT Equipment Bills

RETAIL INVOICE				
NIHARIKA TECHNOLOGIES 55/1-5 PPF NEAR ADARSH PALACE KAPURTHALA CHOWK JALANDHAR H.O. BXXII/44A Harnam Nagar, Kpt Contact : 9872813301		Invoice No. RET-2013-14139 Delivery Note	Dated 17-May-2013 Mode/Terms of Payment	
Buyer G.K.S.M. GOVT. COLLEGE TANDA URMAR		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No. 258	Dated 8-Mar-2013	
		Despatch Document No.	Dated	
		Despatched through	Destination	
		Terms of Delivery		
Sl No	Description of Goods	Quantity	Rate per	Amount
1	HP DESKTOP 6300P MT INTEL I3 WITH Preloaded OS Windows 7 Professional	8 pc	31,850.00 pc	2,54,800.00
	OUTPUT VAT 5.5% Output VAT SURCHARGE 10%		5.50 % 10 %	14,011.00 1,40,110.00
Total		8 pc		₹ 2,70,211.40
Amount Chargeable (in words) INR Two Lakh Seventy Thousand Two Hundred Fifteen and Forty paise Only				
Company's VAT TIN : 03392028351 Company's CST No. : 03392028351		Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. Goods Once sold will not be returned. 2. Delay Payment more than 15 days is liable to interest @24% pa. 3. Warranty on Hardware and by service centre only.		
		This is a Computer Generated Invoice		
		for NIHARIKA TECHNOLOGIES 		

INVOICE

Original - Purchaser's Copy

TRIVENI ENTERPRISES
SCD-18 Sector-20 D
Chandigarh

Buyer
PRINCIPAL
GOVT COLLEGE
TANDA URMAR

Invoice No	Dated
525	23-Feb-2015
Delivery Note	Mode/Terms of Payment
Supplier's Part	Other Reference(s)
Buyer's Order No	Dated
133-2014 purchase order 1st 1st	18-Feb-2015
Dispatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

2

SI No	Description of Goods	Quantity	Rate per	Disc. %	Amount
	Desktop Intel Core i3-3470 3rd Gen Or Higher Intel Q77 Or Better Memory 8 GB (Or) 16 GB (Or) 24 GB Hard Disk 500 GB 7200 RPM CRT or 18.5 Inch Keyboard - 104 Keys, Optical USB Interface 3.5" Floppy (Two in Front) 1 Serial Port, Mouse and Headset in Front M. Tower C/D Writer	20 nos	45,177.50 nos		9,23,550.00
	Output Vat @ 5% Round Off		5 %		46,177.50 0.50
	Total	20 nos			9,69,728.00

Ambunt Chargeable (in words)
Indian Nine Lakh Sixty Nine Thousand Seven
Hundred Twenty Eight Only

Entered in Stock Register (RWA)
Page No. 1

Passed for payment Rs. 9,69,728/- out of Main Grant of 2 Lacs, 000/-
(Nine Lacs Sixty nine thousand seven hundred twenty eight)

54380
20/2/15

Company's VAT TIN 04340015806

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

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

TRIVENI ENTERPRISES

Principal
G. K. S. M. Govt.
Tanda

Impel Computers

Defence Colony, Jalandhar 144001

Dated... 01/03/2021.....

M/s. Principal Govt College
TANDA

Sr	PRODUCTS	QTY.	RATE	TOTAL
1.	HP i3/4/1TB	1		36500
2.	20" Screen	1		
3.				
4.				
5.				
6.	PRINTER BROTHER			
7.	2520D	1		13700
8.				
9.				
10.				
11.				
12.				
13.				
14.				
				50200/-

FOR IMPEL COMPUTERS

Auth. Signatory

Mani

ORIGINAL FOR BUYER

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

331138118

<< RETAIL INVOICE >>

NETLINE INFOTECH

527-R FIRST FLOOR FRONT, CITY TOWER, MODEL TOWN
LUDHIANA

Tel. : 5029101,9216555101 email : netline@netline.in

Party Details :
G.K.S.M GOVT. COLLEGE
TANDA URMAR
DISTT HOSHIARPUR
MOB-9915870747

Invoice No. : 6120
Dated : 08-12-2015

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	ACER ALL IN ONE PC ACER M200 C13/WIN 8 ACER M200 ALL IN ONE DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM INTEL C.I3 WITH MICROSOFT WINDOWS 8	10.000	Pcs.	44,500.00	4,45,000.00

*Payment for payment from main grant
vide cheque no. 593891 dt. 15.12.15*

[Signature]
G.K.S.M GOVT. COLLEGE
TANDA URMAR, (HOSHIARPUR)

[Signature]

Add : VAT

Add : SUR.on Vat

Grand Total 10.000 Pcs.

Total	4,45,000.00
@ 5.50 %	24,475.00
Total	4,69,475.00
@ 10.00 %	2,448.00
Total	4,71,923.00

NO INPUT TAX CREDIT

Rupees Four Lakh Seventy One Thousand Nine Hundred Twenty Three Only

DECLARATION

ICICI BANK LUDHIANA A/C NO.041305000133
IFSC CODE ICIC0000413

Receiver's Signature :

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 'Ludhiana' Jurisdiction only.

for NETLINE INFOTECH
NETLINE INFOTECH
Authorized Retailer & Laptop Distributor
527-R, CITY TOWER, LUDHIANA
Model Town, LUDHIANA
E-mail : netline@netline.in
Ph : 5059101, 9216555101

KPU9691B1ZE
PU9691B

TAX INVOICE
BILL/CASH

INFRA APP

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

W/s The Principal, Giani Kastar Singh
Memorial Govt College, Tanda Urmari

Invoice No. 553
Dated : 02 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
①	Computer Desktop Make Dell Core i3 Processor 8th Gen, 4GB 1TB With DVD Writer Bluetooth, WiFi 18.5 LCD W-10 Single License	8471	07	31700	221900
②	Computer Laptop Make Dell Core i3 Processor 4GB, 1TB With DVD Writer, Bluetooth, WiFi Screen 15.6 HD Screen	8471	01	32800	32800
<p>Passed for Payment of Rs. <u>296700/-</u> Two Lac Ninety Six Thousand only Seven Hundred (Rupees) out of Jaspal Kaur Supd/Genl RUSA COORDINATOR</p>					
TOTAL					296700

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

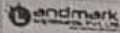
Amount in Words Two Lac Ninety Six
Thousand and Seven hundred only

SGST @ 9%	Inclusive
CGST @ 9%	Inclusive
IGST @	
Forwarding Charges	/
Round Off	
Grand Total	296700

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.
Disputes are subject to Ludhiana Jurisdiction only.

Received by

For Kreative System
Jicky
Auth Signator

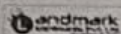


Landmark Signboards Pvt Ltd
 By Pass Road, Sirhind - 140406 (PB)
 PAN NO: AAACL9357Q
 M: +91 92187-75100, +91 98140-00250
 Tel/Fax: 01783-222259, Toll Free: 18001371827
 Punjab - 140406, India
 GSTIN/UIN: 03AAACL9357Q1ZY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No. 577	Dated 24-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References



Landmark Signboards Pvt Ltd
 By Pass Road, Sirhind - 140406 (PB)
 PAN NO: AAACL9357Q
 M: +91 92187-75100, +91 98140-00250
 Tel/Fax: 01783-222259, Toll Free: 18001371827
 Punjab - 140406, India
 GSTIN/UIN: 03AAACL9357Q1ZY
 State Name: Punjab, Code: 03
 C.IN: U74999PB2000PTC24075
 E-Mail: info@landmarksignboards.com, info@landmarksignboards.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Invoice No. 577	Dated 24-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. 1801	Dated 22-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
The Principal,
 GKSM Govt College Tanda Urmur, Distt Hoshiarpur
 144212 (PB)
 Punjab - 144212, India
 State Name: Punjab, Code: 03
 Buyer (Bill to)
The Principal,
 GKSM Govt College Tanda Urmur, Distt Hoshiarpur
 144212 (PB)
 Punjab - 144212, India
 State Name: Punjab, Code: 03
 Place of Supply: Punjab

S No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Audio Podium Ask: Pakar With Cassette Rec, Quaker I Amplifier Make "ANUJA"	94036000	2.000 nos	32,029.66 nos	64,059.32
2	Computer 84715000 Dell Inspiron 15 3521 (i5-11350H) 15.6" Screen 1TB SSD 16GB RAM 15.6" IPS Blue WDC 2TB for Power Backup min. 15 minutes	84715000	2.000 nos	48,389.63 nos	96,779.66
3	Printer HP ProJet - C4500 Scanner with Inbuilt WiFi	84439990	2.000 nos	20,596.44 nos	41,372.88
					2,02,211.86
C.G.S.T. @ 9%					9 % 18,199.07
S.G.S.T. @ 9%					9 % 18,199.07

Total 6.000 nos ₹ 2,38,610.00 E & O/E

Amount Chargeable (in words)
INR Two Lakh Thirty Eight Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94036000	64,059.32	9%	5,765.34	9%	5,765.34	11,530.68
84715000	96,779.66	9%	8,710.17	9%	8,710.17	17,420.34
84439990	41,372.88	9%	3,723.56	9%	3,723.56	7,447.12
Total			18,199.07		18,199.07	36,398.14

Tax Amount (in words) : **INR Thirty Six Thousand Three Hundred Ninety Eight and Fourteen paise Only**
 Company's PAN : **AAACL9357Q**

Declaration
 1. Our responsibility ceases after the goods are removed from our godown. 2. Subject to Ferozgarh Sahib Jurisdiction only. E & O.E. 3. Interest will be charged @18% if bill is not paid within a week. 4. The payment should be in the mode of Demand Draft / Cheque.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name: **Axle Bank 1324**
 A/c No: **921030030481324**
 Branch & IFSC Code: **Ferozgarh Sahib (PB) & UTIB0001673**
 for Landmark Signboards Pvt Ltd

Authorized Signatory

This is a Computer Generated Invoice

1
2
3
4
5

KEY POINT COMPUTERS

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

Invoice No : **T/21-22/704**

Dated : **12/11/2021**

Buyer's Name & Address: GIANI KARTAR SINGH MEMORIAL GOVT. TANADA, URMAR, HOSHIARPUR URMAR - Distt : TANDA State Code: 03 (PUNJAB) GSTIN: Un-registered PAN :	Consignee's Name & Address: GIANI KARTAR SINGH MEMORIAL GOVT TANADA, URMAR, HOSHIARPUR URMAR - Distt : TANDA PUNJAB - Pin : 144204 GSTIN : PAN :	Order No. _____ Transport BY AUTO Desp. to TANDA G.R. No. _____ Vehicle No. PB07BP4153 Site _____ Order Through _____ P.O.S. : 03 (Punjab)
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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

*Entered at Page No. 18
the stock register of
computer lab.*

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

*Stock entry made on Page No. 12
in stock Register of HEZS*

*[Signature]
Prin-in-charge*

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
"Reverse charge not applicable"							CGST @ 9.00 %	17,550.00
							SGST @ 9.00 %	17,550.00
							Grand Total	2,30,100.00

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

Amount (in words) Rs. TWO LAKH THIRTY THOUSAND ONE HUNDRED ONLY.

Terms & Conditions :

230100/-
Two lac thirty thousand one hundred only
For KEY POINT COMPUTERS
Customer's Signature: *[Signature]*
Principal: *[Signature]*
Auth. Sign: *[Signature]*
20/10/19

Credit

Mob. 9815925092

KALOTY COMPUTER'S AND TELECOM

Original Copy

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

Payable on Reverse Charge: (Yes/No)
Serial Number: G-275
Date: 19-03-2021
Punjab

Gr. No.
Order No.
Transport
Vehicle No.

State Code: 03

Details of Receiver (Billed to)
PRINCIPAL G.K.S.M. GOVT. COLLEGE
Darapur Bypass
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
209KTOPHP13107H4GB		1.00	PCS	28813.55	28813.55	0.00	28813.55	9.00%	2593.22	9.00%	2593.22

Entered in HEIS (NC)
Check Register at
Page - 12.
21/3
19/3/21

Recommended for Payment

1. Law 22/3/21
2. Conia Chahal
3. Wine
4. Blue

Passed for Payment of Rs. 34000=00
Thirty four thousand only out of HEIS
(Rupees) 21/3 Prin
Principal
HEIS Secretary MC

SHANKAR SARODIA - TANDA URMAL
9815925092
KALOTY COMPUTER'S

G Total 28813.55
SGST 2593.22
CGST 2593.22
Net Amount 34000.00

in thousand only
E & OE

160006
22/3/21

For Kaloty Computer's And Telecom
Manoj Singh
Kaloty Computer's And Telecom
Opp. of the Punjab, Tanda Urmur
Auth. Signature

KALOTY COMPUTER'S AND TELECOM

Credit

Mob. 9815925002

Original Copy

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

Payable on Reverse Charge : (Yes/No)
 Serial Number : G - 275
 Date : 19-03-2021
 Punjab

Gr. No.
 Order No.
 Transport
 Vehicle No.

State Code : 03

Details of Receiver (Billed to)
 PRINCIPAL G.K.S.M. GOVT. COLLEGE
 Darapur Bypass
 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
DESKTOP HP I3 16T44GB		1.00	PCS	28813.55	28813.55	0.00	28813.55	9.00%	2593.22	9.00%	2593.22

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

Recommended for Payment
 1. Law 22/3/21
 2. Conia Chahal
 3. Qire
 4. Bluf

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

Thirty

Bank of Baroda - TANDA URMAR
 147623400014
 147623400014

G Total 28813.55
 SGST 2593.22
 CGST 2593.22
 Net Amount 34000.00

160006
22/3/21

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