VAPBMA 20/02075

UGC/2019-20/215

BP-2020-21-258

INVOICE

DATE
12 March 2021
INVOICE NO.
SW/106/2021

Softwizz Technologies Pvt Ltd

Street No. 18, Ajit Road

Bathinda, 151001 (Punjab)

9888505377

www.softwizz.in

softwizztechnologies@gmail.com

BILL TO

Principal

Guru Nanak College, Budhlada

iqacgncbudhlada@yahoo.com

9876442759

SHIP TO

Mr. Narinder Singh (Computer Science Department)

Guru Nanak College, Budhlada

NH – 148 BUDHLADA, PUNJAB (151502)

9876442759

DESCRIPTION	QTY	YEAR	TOTAL
Website Hosting (Godaddy)			
Ultimate Unlimited (SSL Certificate for 1 year & Essential Security)	1	3 years	26164.00
			0.00
Hosting Required for: **www.gncbudhlada.org** **www.gncbudhlada.net** **www.iimatjournal.com**			0.00
		SUBTOTAL	26164.00.00
Remarks / Payment Instructions:		TAX	4659.00
		SUB TOTAL LESS DISCOUNT	30.823.00
		Balance Due	30,823/-

Bill Checked for Rs. 30823/

In Words Thirty thousand eight hundred twenty three only

Actt.

Supdt.

Bursar

27/3/2021

Amount In words: **Thirty Thousand Eight Hundred Twenty Three Only**

Bill Passed for Rs. 30823/-

(In Words

Principal

Company's PAN	-	**AAVCS9040E**
Bank Details:		
Bank Name	-	**AXIS BANK**
A/c No.	-	**915020038267656**
Branch & IFSC	-	**Liberty Chownk, Bathinda & UTIB0002546**

Client Signature

SOFTWIZZ TECHNOLOGIES PVT. LTD. BATHINDA

Authorized Signatory

Softwizz Technologies Pvt Ltd

INVOICE

DATE
12 March 2021
INVOICE NO.
SW/107/2021

Softwizz Technologies Pvt Ltd
Street No. 18, Ajit Road
Bathinda, 151001 (Punjab)
9888505377
www.softwizz.in
softwizztechnologies@gmail.com

BILL TO

Principal

Guru Nanak College, Budhlada
iqacgncbudhiada@yahoo.com
9876442759

SHIP TO

Mr. Narinder Singh (Computer Science Department)

Guru Nanak College, Budhlada

NH – 148 BUDHLADA, PUNJAB (151502)

9876442759

DESCRIPTION	QTY	PER YEAR PRICE	TOTAL
Website Hiring and Maintenance			
www.gncbudhlada.org			0.00
www.gncbudhlada.net			0.00
www.iimatjournal.com			0.00
No. of year Hiring and Maintenance	2	15,000	30,000.00
		SUBTOTAL	30.000.00
		TAX	1500.00
		DISCOUNT	1500.00
		SUB TOTAL LESS DISCOUNT	30.000.00
		Balance Due	30,000/-

Remarks / Payment Instructions:

Bill Checked for Rs. 30000/ only
in Words Thirty thousand
Actt. 22/3/2021
Supdt.
Bursar 22/3/21

Amount in words: **Thirty Thousand Only**

Bill Passed for Rs. 30000/
(In Words
Principal

Company's PAN	-	**AAVCS9040E**
Bank Details:		
Bank Name	-	**AXIS BANK**
A/c No.	-	**915020038267656**
Branch & IFSC	-	**Liberty Chownk, Bathinda &UTIB0002546**

SOFTWIZZ TECHNOLOGIES BATHINDA

Client Signature

Authorized Signatory
Softwizz Technologies Pvt Ltd

ugc/2019-20/214
BP-2020-21-256
(ORIGINAL FOR RECIPIENT)

PROFORMA INVOICE

NOR[illegible]H INDIA COMPUTERS
S.C.[illegible]38, 2nd Floor, Sector [illegible]0 C
[illegible]igarh.
P[illegible]72-2711157
Cu[illegible]er Support :99140[illegible]5
S[illegible]14015732
[illegible]14015734
[illegible]ounts:- 7696042424
GSTIN/UIN: 04ABXPS6536M1ZQ
State Name : Chandigarh, Code : 04
E-Mail : info@northindiacomputers.com

Invoice No. NIC/20-21/0003	Dated 13-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
GURU NANAK COLLEGE
BUDHLADA
PUNJAB
State Name : Punjab, Code : 03
Place of Supply : Punjab

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Installation Charges/services Chg/AMC** *Data Server, Backup Server, Server Rack* *NAS, Approximate – 50 No of D-Link Accesspoints* *ERP Server, Active Directory Server*	998733						50,000.00
	IGST							9,000.00
	Total							₹ 59,000.00

E. & O.E

Bill Checked for Rs. 55000/-
in Words Fifty Nine thousand
Acctt. 27/3/2021
Supdt.
Bursar

Bill Passed for Rs. 59000/-
In Words
Principal

The payment of server installation
& hiring charges is subject
to be paid from bvoc operational
grant and service agreement is
signed with party i.e. but
service rendered after 31 march 2021,
the service provide will be
liable to do after it.

Amount Chargeable (in words)
INR Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998733	50,000.00	18%	9,000.00	9,000.00
Total	60,000.00		9,000.00	9,000.00

Tax Amount (in words) : **INR Nine Thousand Only**

To be paid
advance as
service contract
signed for a [illegible]
services

Company's PAN : **ABXPS6536M**

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

Company's Bank Details
Bank Name : **AXIS BANK-35**
A/c No. : **915030028136475**
Branch & IFS Code : **SECTOR 35/B, CHANDIGARH & UTIB0000041**

for NORTH INDIA COMPUTERS
Authorised Signatory

Customer's Seal and Signature

SUBJECT TO CHANDIGARH JURISDICTION
This is a Computer Generated Invoice

UGC/2019-20/ 63 [illegible] 27/7-
BP-2020-21-41 [illegible] 27/7/20

INVOICE

technolo g ies

G 6, KAILASH PLAZA, 252-H, SANT NAGAR
EOK, NEW DELHI - 110065
Tel.: 011-41621231, 26447691, Fax: 41621231
Email: sales@ractechnologies.net

7AQLPS6740A1ZS

ORIGINAL

signee: uru Nanak College Budhlada Bareta Jakhal Road Budhlada Mansa Punjab - 151502	Invoice No. : GST/20-21/016 Dated : 01/06/2020 Buyer's GSTIN No.: N/A

S.NO.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (PER UNIT)	AMOUNT
1	MSDN/ Azure Dev Tools For Teaching Online Subscription - 1 Year	9973	1.00	42000.00	42000.00
2	Microsoft Office Std 2016 SNGL OLP NL Acdmc	9973	10.00	3410.00	34100.00
3	EMBARCADERO C++ BUILDER PROF. XE ACAD (NAMED) ESD	9973	20.00	2100.00	42000.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TDS Deceleration We hereby declare that the products invoiced is software acquired in a subsequent transfer and is transferred without any modification and is subjected to Tax deduction at source under section 194J and /or under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account; Our Permanent Account Number (PAN) is AQLPS6740A				
				Sale Value Before GST	118100.00
				CGST @0%	0.00
				SGST @0%	0.00
				IGST@18%	21258.00
	RUPEES: - One Lac Thirty Nine Thousand Three Hundred Fifty Eight Only.			TOTAL	139358.00

Bill Checked for Rs. 139358/-
in Words one Lac thirty nine thousand three hundred fifty eight only.
Actt.
Supdt.
Bursar

Bill Passed for Rs. 139358/-
(In Words
Principal

Attested for payt 139358/-

Goods once sold will not be taken back.
Disputes if any are Subject Delhi Jurisdiction only.
Payment should be released as per P.O. terms otherwise
24% per annum interest will be charged extra for delayed time

For RAC Technologies

RAC TECHNOLOGIES NEW DELHI

Authorised Signatory

ugc/2019-20/65
DP-2020-21-46

TAX Invoice   Original for Recipient

ectronics Private Limited
erly OST Electronics Ltd)
2,
36-D,
digarh - 160036
172-5089935-36 Email:info@ostindia.com
TIN:04AABCL0100C1ZP
stomer PO:

Invoice No	Invoice Date	Cust Code	SO No
200401251	26-Jun-2020	C4849	20001293

Payment Term	Freight Terms
AR Order Based	Not Applicable
Despatch Through/ Carrier Name	**Docket No**
By Hand	online

ill To: Guru Nanak College Budhlada
Bareta - Jakhal Road,
Budhlada, Distt. Mansa,
Budhlada - 151502
Punjab India

Place of Supply: Budhlada   **State:** Punjab (03)
Ship To: **Guru Nanak College Budhlada**
Bareta - Jakhal Road,
Budhlada, Distt. Mansa,
Budhlada - 151502
Punjab India

Contact: Lal Singh(08968083311,)

#	Description	Qty UoM	Unit Price/ Disc%	Unit Price AfterAll Disc	Taxable Amount	Rate	IGST
1	CISC9027 **SAC:998319** Cisco NU Cloud Meetings - Meetings (A-FLEX-NUCM-MC), **Mfr:** A-FLEX-NUCM-MCExtended service agreement - parts - 1 year - shipment - response time: next business day - availability: 8 hours a day (9:00 AM - 5:00 PM) / Monday-Friday Technical support - phone consulting - 1 year - availability: 24 hours a day / Monday-Sunday Product info support - web knowledge base access - 1 year - availability: 24 hours a day / Monday-Sunday New releases update - 1 yearProvides major and maintenance releases of Cisco IOS software, access to TAC, and, subject to fault identification by Cisco, replacement hardware delivered by the next business day."(For Department of Computer Science)"	1.00 Each	20500.00 0.00%	20,500.00	20,500.00	18%	3,690.00

INCOME TAX DECLARATION-TDS ON SOFTWARE SALES
The transaction represented a resale of software without any modification and TDS has already been deducted previously under sec.194J or 195. In terms of Notification No.21/2012 dt. 13/06/2012, you are not required to deduct tax at source on this account.Our PAN NO is AABCL0100C

Terms and Conditions 1) Interest @ 24% P A will be charged after due date.Cheque dishonour charges Rs.500/-. 2) All disputes subject to Chandigarh jurisdiction.	For OST Electronics Pvt Ltd
PAN AABCL0100C Service Tax:**AABCL0100CST001** CIN:**U32109HP1994PTC015317**	(Authorised Signatory)

Our Bankers: IDBI Bank, Sec 8C, Chandigarh, A/C No: 143655100000198, IFS Code: IBKL0000003, A/C Type: CC
Beneficiary Name: OST Electronics Private Limited
Send your remittance details at Fax: +911722661247 or Email: ard@ostindia.com

CONNECT BROADBAND

Original for Recipient

Tax Invoice

Quadrant Televentures Limited

(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7,SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920
PAN NO : AABCT2862R,CIN: L00000MH1946PLC197474
GST No : 03AABCT2862R1ZZ, SAC Code: 9984 , State Code : 03, State Name: Punjab

Account Number : SNG00000000000178850
Account Name : GURU NANAK COLLEGE BUDHLADA
GSTIN Number : NA
GSTIN State Code: NA
GSTIN State Name: NA
Place of Supply : PUNJAB

Invoice No. : BILL9144680
Invoice Date : 04 Sep, 2017
Due Date : 20 Sep, 2017

From : 01 Oct, 2017 **To :** 31 Oct, 2017

Billing Address

GURU NANAK COLLEGE
BARETA JHAKHAR ROAD BUDHLADA
Mansa
Punjab

SUB : Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	14,691.00
Current Charges	
4096_Pure (A)	250,000.00
Discount (B)	237,550.00
A - B(Recurring Charges)	12,450.00
OTC Charge	0.00
Bandwidth Subscription Charges + OTC	12,450.00
IGST @18%	0.00
CGST @9%	1,120.50
SGST @9%	1,120.50
Total Current Charges	14,691.00
Rounding Off Amount	0.00
Rounded Amount	14,691.00
Adjustments	0.00
Less: Payments Received	0.00
Net Amount Payable by Due Date	29,382.00

Bill Checked for Rs. 29382/- in Words Twenty Nine thousand three hundred Eighty two only
Clt. 22/9/17
Supdt. 22/9/17
Bursar

29382

Attested for pay

Already paid Aug 17 22/9/17

IMPORTANT :

1. **Whether Covered under RCM (Y/N) : N**
2. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
3. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
4. All payments received till 30th of the month have been accounted in the bill. Payments received after 30th shall be accounted in the next bill
5. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.

Bill Passed for Rs. 29382/-
in Words

Principal

usd/2019-20/2

BP-2021-22-6 VAPBMA00102097

Solitaire Infosys Pvt. Ltd.
C-110,Phase 7,Industrial Area
Mohali -160059 India
Tel 0172-5090856
PAN NO AAPCS9963G
GST NO 03AAPCS9963G1ZT
E-mail : accounts@slinfy.com

Invoice No. SLI/20-21/0046	Dated 8-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Guru Nanak College
Budhlada

Description of Goods	Quantity	Rate	per	Amount
Campus Edge ERP Software *Annual Maintenance Cost* *Feb 2021 to Jan 2022*				45,000.00
SGST		9	%	4,050.00
CGST		9	%	4,050.00
Total				53,100.00

E & O E

Amount Chargeable (in words)
Rs. Fifty Three Thousand One Hundred Only

Bill Checked for Rs. 53100/-
in Words fifty three thousand one hundred only
Actt.
Supdt.
Bursar

15/3/2021

Bill Passed for Rs. 53100/-
(In Words
Principal

Proc. approved. Sent by littered for payt 53100/-

For Solitaire Infosys Pvt. Ltd.

Authorised Signatory

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

for Solitaire Infosys Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

ugc/2019-20/54

BP-2020-21-25

ugc

Skycon Technologies

An ISO 9001:2015 Certified Software Development Company

2nd Floor, Anand Complex, 100ft. Road, Ghore Wala Chowk, Bathinda

Website: www.skycontechnologies.com

PH: +91 90561-76761, 0164-5001863

INVOICE

Invoice No.: 0372

Dated : 27-02-2020

To : Principal, Guru Nanak College, Budhlada

Sr. No.	Software/Service	Total Validity	Price	Amount
1.	Website Development Charges for www.gncbudhlada.org/	1 Year	INR 20,000/-	INR 20,000/-
	Bill Checked for Rs. 20,000/- In Words Twenty Thousand only Actt. Supdt. Bursar Bill Passed for Rs. 20,000/- In Words Principal			
			Total	INR 20,000/-

(Total Amount Payable in Rupees: Twenty Thousand Only)

Attested for payment 20000/-

Company Bursar

Authorized Signature with Seal

Solitaire Infosys Pvt. Ltd.
C-110,Phase 7,Industrial Area
Mohali -160059 India
Tel 0172-5090856
PAN NO-AAPCS9963G
GST NO- 03AAPCS9963G1ZT
E-mail : accounts@slinfy.com

Buyer
Guru Nanak College
Budhlada

Invoice No. **SLINFY/19-20/0081**	Dated **29-Jan-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Campus Edge ERP Software *Annual Maintenance Cost*				**45,000.00**
CGST		9	%	**4,050.00**
SGST		9	%	**4,050.00**
Total				**53,100.00**

Bill Checked for Rs. 53100/-
Actt.
Supdt. 3/2/2020
Bursar

E. & O. E.

Amount Chargeable (in words)
Rs. Fifty Three Thousand One Hundred Only

Bill Passed for Rs. 53100/-
(In Words
Principal

for Solitaire Infosys Pvt. Ltd.
Authorised Signatory

Remarks:
Invoice for AMC from Feb 2020 to Jan 2021.
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Solitaire Infosys Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Attested for Payment 53100/-

03/02/2020

3/2/20

Tax Invoice

DORIC MULTIMEDIA PRIVATE LIMITED
B-XII-3268, First Floor, Above Corporation Bank ,
Opp. Grewal Hospital, GILL ROAD
Ludhiana
GSTIN/UIN: 03AADCD9996L1Z0
State Name : Punjab, Code : 03
CIN: U72900 PB2011PTC035496

Buyer
Principal Guru Nanak College Budhlada
jakhal road
Budhlada
State Name : Punjab, Code : 03

Contact : 7087979879

Invoice No. **DMPL/2393/19-20**	Dated **26-Feb-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tally Software Services (Gold)** *736194339*	998313	18 %	**1 Nos**	10,800.00	Nos		**10,800.00**
	CGST							**972.00**
	SGST							**972.00**
	Total			**1 Nos**				**12,744.00 ₹**

Attested for Payment of Rs. 12744/-
26/2/2020

Bill Checked for Rs. 12744/-
in Words Twelve thousand Seven hundred Forty Four only
Actt.
Supdt.
Bursar
26/2/2020

E. & O.E

Amount Chargeable (in words)
Twelve Thousand Seven Hundred Forty Four Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	**10,800.00**		**972.00**		**972.00**	**1,944.00**

Bill Passed for Rs. 12744/-
in Words
Principal

Tax Amount (in words) : **One Thousand Nine Hundred Forty Four Indian Rupees Only**

Company's PAN : **AADCD9996L**

Declaration
1.INCOME TAX DECLARATION-TDS ON SOFTWARE SALES The transaction represented a resale of software without any modification and TDS has already been deducted previously under sec.194J or 195. In terms of Notification No.21/2012 dt. 13/06/2012, you are not required to deduct tax at source on this account. 2. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **ALLAHABAD BANK**
A/c No. : **50089844961**
Branch & IFS Code : **Sunder Nagar, Ldh. & ALLA0211994**

for DORIC MULTIMEDIA PRIVATE LIMITED

Authorised Signatory

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice