

# Purchasing

usc/2019-20/84.  
BP-2020-21-79  
BP-2020-21

**GITANJLI SYSTEMS**  
B-XVIII-3791/8/1A & B, JAGJIT NAGAR,  
NEAR HP PETROL PUMP, PAKHOWAL ROAD,  
LUDHIANA - 141001  
GSTIN : 03AAHPH2205H1ZE

**TAX INVOICE(Original)**

Reverse Charge : No  
Invoice No. : GS/691  
Invoice Date : 28/09/20  
State : Punjab

Transportation Mode :  
Vehicle No :  
Date of Supply : 28/09/20  
Place of Supply : PUNJAB

State Code : 03

☐ Original for Receipt  
☐ Duplicate for Supplier/ Transporter  
☐ Triplicate for Supplier

**Details of Receiver | Billed to :**  
Name : GURU NANAK COLLEGE BUDHLADA  
Address : BARETA JAKHAL ROAD BUDHLADA  
MANSA  
PUNJAB  
Contact Person : NARINDER SINGH, Phone : 01652-253146  
98764-42759, 98724-06732  
GSTIN :  
State : PUNJAB

**Details of Consignee | Shipped to :**  
Name :  
Address :  
GSTIN :  
State :  
State Code : 03

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
1.	LENOVO DESKTOP INTEL CORE I7 WITH 19.5" MONITOR Billed for Rs. 53,900/- in Words Eight Lakh Three Thousand Five Hundred and Ninety Actt. <i>[Signature]</i> Suppl. <i>[Signature]</i> Bureau <i>[Signature]</i>		NOS	12	59,000	7,08,000
Total						7,08,000

*Recd 12 Pc  
ma  
10/11/20*  
*To Payed. him*  
*Broc 2/4*  
*3791/21. 21254 Pa Ps*  
*UAC no 21254 Pa Ps*  
*10/11/20*

*Billed for Rs. 53,900/-  
in Words Eight Lakh Three Thousand Five Hundred and Ninety  
(in Words)*  
*Principal*

**Total Invoice Amount in Words:**  
Rupees Eight Lakh Thirty Four Thousand Five Hundred and Ninety

**Bank Details:**  
CANNARA BANK SARABHA NAGAR LDH  
A/C 3035201000118 IFSC CNR80003035  
No. : *[Signature]*  
Date : 10/11/20  
Signature : *[Signature]*

**Total Amount Before Tax** 7,08,000

CGST 9% 63,720  
SGST 9% 63,720  
**Total Amount** 8,35,440

**for GITANJLI SYSTEMS**  
(AUTHORISED SIGNATORY)

(Receiver's Name and Sign)

This is a computer generated Invoice and does not require any signature

Page 1 of 1

**OST Electronics Private Limited**  
(Formerly OST Electronics Ltd)

SCO 212,  
Sector 36-D,  
Chandigarh - 160036  
PH:0172-5089935-36 Email:info@ostindia.com  
GSTIN:04AABCL0100C1ZP  
Customer PO:

Bill To: Guru Nanak College Budhlada

Bareta - Jakhhal Road,  
Budhlada, Distt. Mansa,  
Budhlada - 151502  
Punjab India

**TAX Invoice**

**Original for Recipient**

Invoice No 200401251	Invoice Date 26-Jun-2020	Cust Code C4849	SO No 2000129
Payment Term AR Order Based		Freight Terms Not Applicable	
Despatch Through/ Carrier Name By Hand		Docket No online	

Place of Supply: Budhlada State: Punjab (03)  
Ship To: Guru Nanak College Budhlada

Bareta - Jakhhal Road,  
Budhlada, Distt. Mansa,  
Budhlada - 151502  
Punjab India

Contact: Lal Singh(08968083311,)

#	Description	Qty UoM	Unit Price/ Disc%	Unit Price After All Disc	Taxable Amount	Rate	IG
1	CISC9027 SAC:998319 Cisco NU Cloud Meetings - Meetings (A-FLEX-NUCM-MC), Mfr:A-FLEX-NUCM-MC Extended 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 year Provides 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%	3,69

**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

<b>Terms and Conditions</b> 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 L
PAN AABCL0100C Service Tax: AABCL0100CST001 CIN: U32109HP1894PTC013317		(Authorised Signatory)
Our Bankers: IDBI Bank, Sec 8C, Chandigarh, A/C No: 143655100000198, IFS Code: IDIB0000003, A/C Type: CC		
Beneficiary Name: OST Electronics Private Limited		
Send your remittance details at Fax: +911722661247 or Email: ard@ostindia.com		

Corporate Office: SCO 212, Sector 36-D, Chandigarh-160036 Regd. Office: Shop No 16, GF, Chauhan Complex, Sec 2, Parwana (H.P.) Page

OST Electronics Private Limited  
(Formerly OST Electronics Ltd)

SCO 212,  
Sector 36-D,  
Chandigarh - 160036  
PH:0172-5089935-36 Email:info@ostindia.com  
GSTIN:04AABCL0100C1ZP  
Customer PO:PO Dated-12/03/2020

Bill To: Guru Nanak College Budhlada

Bareta - Jakhal Road,  
Budhlada, Distt. Mansa,  
Budhlada - 151502  
Punjab India

TAX Invoice

Original for Recipient

Invoice No 190410766	Invoice Date 21-Mar-2020	Cust Code C4849	SO No 19031708
Payment Term AR Order Based		Freight Terms Paid	
Despatch Through/ Carrier Name Trackon Courier		Docket No	

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 After All Disc	Taxable Amount	Rate	IGST
1	30-0524 SAC:997331 Sophos XG-230 Renewal Enterprise Guard with Enhanced Support - 36M, Mfr:NG233CTEA Serial Numbers: NGGXG23036-XRG7B32DB	1.00 Each	178000.00 0.00%	178,000.00	178,000.00	18%	32,040.00

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

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

Inv Disc	Taxable Value	IGST	Total Tax	Rounding	Invoice Total
0.00%	178,000.00	32,040.00	32,040.00	0.00	210,040.00

Rupees Two Lakhs Ten Thousand Forty only

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.

PAN: AABCL0100C Service Tax: AABCL0100CST001 CIN: U32109HP1994PTC015317

Our Bankers: IDBI Bank, Sec 8C, Chandigarh, A/C No: 143655100000198, IFS Code: IBKL00000003, A/C Type: CC  
Beneficiary Name: OST Electronics Private Limited

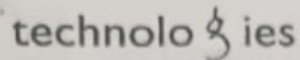
Send your remittance details at Fax: +911722661247 or Email: ard@ostindia.com

Corporate Office: SCO 212, Sector 36-D, Chandigarh-160036 Regd. Office: Shop No 16, GF, Chauhan Complex, Sec 2, Parwanoo (H.P) Page 1 of

For OST Electronics Pvt Ltd

(Authorised Signatory)

UAC | 2019-20 | 63 MA-20/7-  
BP-2020-21-41 MA-23/7/2020



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

ORIGINAL

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

S.N O.	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
	Bill Checked for Rs. 139358/- in Words one lac thirty nine thousand three hundred fifty eight. <i>Pt / 22/12/20</i>				0.00
	Advt. _____				0.00
	Suppl. _____				0.00
	Miscellaneous _____				0.00
	TDS Declaration We hereby declare that the products invoiced are software acquired in a subsequent transfer and are transferred without any modification and are 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				
	Bill Passed by _____ (In Words) Principal				
				Total 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

After 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





## Maintenance

usd 2019-20/129  
BP-2020-21-141

### Tax Invoice

<b>ELECTRONET SOFTTECH PVT. LTD. - (From 1-Apr-2017)</b> Company's GSTIN/UIN : <b>03AACCE2365B1ZC</b>		Invoice No.	Dated	
		<b>40</b>	<b>21-Sep-2020</b>	
Buyer <b>Guru Nanak College</b> Budlada State Name : Punjab, Code : 03		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		

61063/-  
 18/11/2020

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	12 Core Optical Fiber		779 MTR	21.50 MTR	16,748.50
2	FIBER INSTALLATION CHARGES				35,000.00
					51,748.50
					4,657.37
					4,657.37
					(-)0.24

CGST 9%  
SGST 9%  
ROUND OFF

Stock Register: Computer  
No.: 65  
Date: 21/9/2020  
Signature: Tarnu

Amount Chargeable (in words) **INR Sixty One Thousand Sixty Three Only**

Amount Chargeable (in words) **INR Sixty One Thousand Sixty Three Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	51,748.50	9%	4,657.37	9%	4,657.37	9,314.74
<b>Total</b>	<b>51,748.50</b>		<b>4,657.37</b>		<b>4,657.37</b>	<b>9,314.74</b>

Tax Amount (in words) : **INR Nine Thousand Three Hundred Fourteen and Seventy Four paise Only**

Company's GSTIN/UIN : **03AACCE2365B1ZC**

Company's PAN : **AACCF2365B**

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 : Yes Bank A/c No.017183800001003  
A/c No. :  
Branch & IFS Code :  
for ELECTRONET SOFTTECH PVT. LTD. - (From 1-Apr-2017)

Authorised Signatory

This is a Computer Generated Invoice

Proc Cyhan

21/9/2020

Attended by

Page 610631

# TAX INVOICE

## BHAGWATI COMPUTERS

Railway Road, BUDHLADA (MANSA)-151502  
 PAN : AKEPB1695A  
 Tel. : 9872780824 email : bhagwaticomputers@gmail.com

Invoice No. : 21  
 Date of Invoice : 20-03-2020

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

**Billed to :**  
 GURU NANAK COLLAGE  
 BUDHLADA

**Shipped to :**  
 GURU NANAK COLLAGE  
 BUDHLADA

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	4GB RAM DDR3		50.00	Pcs.	889.83	9.00 %	4,004.24	9.00 %	4,004.24	52,500.00
<p>Bill Checked for Rs. 52500/-            in Words Fifty Two Thousand Five Hundred Only            Actt. Suppl. Bursar            Bill Passed for Rs. 52500/-            (In Words)            Principal            20/3/2020            52500/-</p>										
Grand Total			50.00	Pcs.						₹ 52,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	18%	44,491.52	4,004.24	4,004.24	8,008.48

**Rupees Fifty Two Thousand Five Hundred Only**  
 Party - 52,500.00

**Bank Details :** HDFC BANK BUDHLADA, IFSC CODE :- HDFC0001481  
 A/C NO. 50200001838574

**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 within the stipulated time.
3. Subject to 'BUDHLADA' Jurisdiction only.

Receiver's Signature :

For Bhagwati Computers

Authorised Signatory

03AKEPB1695A1ZW

Original Copy

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

## TAX INVOICE

## BHAGWATI COMPUTERS

Railway Road, BUDHLADA (MANSA)-151502

PAN : AKEPB1695A

Tel : 9872780824 email : bhagwaticomputers@gmail.com

usd/2019-20/53  
BR-2020-21-24Invoice No. : 19  
Date of Invoice : 20-03-2020Place of Supply : Punjab (03)  
Reverse Charge : NBilled to :  
GURU NANAK COLLAGE  
BUDHLADAShipped to :  
GURU NANAK COLLAGE  
BUDHLADA

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	LOGITECH R400 (PPT PRESENTOR)	8473	1.00	Pcs.	2,881.36	9.00 %	259.32	9.00 %	259.32	3,400.00
2.	DLINK CRYMPING TOOL	8207	2.00	Pcs.	847.46	9.00 %	152.54	9.00 %	152.54	2,000.00
3.	HDMI TO VGA CONVERTER	8544	5.00	Pcs.	211.86	9.00 %	95.34	9.00 %	95.34	1,250.00
4.	Mouse Optical Dell (MS116)	8471	100.00	Pcs.	186.44	9.00 %	1,677.97	9.00 %	1,677.97	22,000.00
5.	DELL WIRELESS KB/MOUSE KM117	8471	2.00	Pcs.	1,008.47	9.00 %	181.53	9.00 %	181.53	2,380.00
6.	HDD CASING (CADDY)	8517	2.00	Pcs.	254.24	9.00 %	45.76	9.00 %	45.76	600.00
7.	PCI CARD (MOTHERBOARD TESTER)	8517	2.00	Pcs.	296.61	9.00 %	53.39	9.00 %	53.39	700.00
8.	120GB SSD WD GREEN		4.00	Pcs.	1,864.40	9.00 %	671.19	9.00 %	671.19	8,800.00
9.	2GB RAM DDR2		20.00	Pcs.	298.61	9.00 %	533.90	9.00 %	533.90	7,000.00
Grand Total					138.00 Pcs.					48,130.00

Bill Checked for Rs. 48,130/-  
in Words Forty Eight Thousand One Hundred Thirty Only

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	18%	13,389.82	1,205.09	1,205.09	2,410.18
8207	18%	1,694.92	152.54	152.54	305.08
8471	18%	20,661.00	1,859.50	1,859.50	3,719.00
8473	18%	2,881.36	259.32	259.32	518.64
8471	18%	1,101.70	99.15	99.15	198.30
8471	18%	1,059.32	95.34	95.34	190.68
Totals		40,788.12	3,670.94	3,670.94	7,341.88

Rupees Forty Eight Thousand One Hundred Thirty Only  
Party - 48,130.00Bank Details : HDFC BANK BUDHLADA, IFSC CODE :- HDFC0001481  
A/C NO. 50200001838574

## Terms &amp; Conditions

## E.S.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 'BUDHLADA' Jurisdiction only.

Receiver's Signature :

For: Bhagwati Computers

Authorised Signatory

हो उसरीन रीठा नगरा ये  
रि हो छ नीमी हे महर  
गन्महर हे रीते रीतर 123  
रगर ये

20/3/2020

: 03AKEPB1695A1ZW

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

Original Copy

**TAX INVOICE**  
**BHAGWATI COMPUTERS**

Railway Road, BUDHLADA (MANSA)-151502

PAN : AKEPB1695A

Tel : 9872780824 email : bhagwaticomputers@gmail.com

Invoice No. : 18  
Date of Invoice : 20-03-2020Place of Supply : Punjab (03)  
Reverse Charge : N**Billed to :**  
GURU NANAK COLLAGE  
BUDHLADA**Shipped to :**  
GURU NANAK COLLAGE  
BUDHLADA

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DLINK CAT 6 I/O	8536	150.00	Pcs.	105.93	9.00 %	1,430.08	9.00 %	1,430.08	18,750.00
2.	DLINK FACE PLATE	8517	150.00	Pcs.	46.61	9.00 %	629.24	9.00 %	629.24	8,250.00
3.	DLINK PVC SURFACE GANG BOX	8538	150.00	Pcs.	16.95	9.00 %	228.81	9.00 %	228.81	3,000.00
4.	DLINK CAT 6 CABLE 305 MTR	8544	3.00	Pcs.	4,322.03	9.00 %	1,166.95	9.00 %	1,166.95	15,300.00
5.	HDMI CABLE (15MTR)	8536	2.00	Pcs.	550.85	9.00 %	99.15	9.00 %	99.15	1,300.00
6.	VGA CABLE (15 MTR)	8544	3.00	Pcs.	466.10	9.00 %	125.85	9.00 %	125.85	1,650.00
7.	CONNECTOR (CMOS)	8536	100.00	Pcs.	5.08	9.00 %	45.76	9.00 %	45.76	600.00
Billed Checked for Rs. 48850/- in Words										
Att. Suppl. Bursar										
Grand Total 558.00 Pcs. 48,850.00										

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8517	18%	6,991.52	629.24	629.24	1,258.48
8536	18%	17,500.02	1,574.99	1,574.99	3,149.98
8544	18%	2,542.38	228.81	228.81	457.62
8536	18%	14,364.40	1,292.80	1,292.80	2,585.60
Totals		41,398.32	3,725.84	3,725.84	7,451.68

Rupees Forty Eight Thousand Eight Hundred Fifty Only  
Party - 48,850.00Bank Details : HDFC BANK BUDHLADA, IFSC CODE :- HDFC0001481  
A/C NO. 50200001838574**Terms & Conditions**

E.&amp; 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 'BUDHLADA' Jurisdiction only.

Receiver's Signature :

For Bhagwati Computers

Authorised Signatory



GSTIN : 03AKEPB1695A1ZW

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

## TAX INVOICE

## BHAGWATI COMPUTERS

Railway Road, BUDHLADA (MANSA)-151502

PAN : AKEPB1695A

Tel. : 9872780824 email : bhagwaticomputers@gmail.com

49/2019-20/51  
Original Copy  
BR-2020-21-29Invoice No. : 17  
Date of Invoice : 20-03-2020Place of Supply : Punjab (03)  
Reverse Charge : NBilled to :  
GURU NANAK COLLAGE  
BUDHLADAShipped to :  
GURU NANAK COLLAGE  
BUDHLADA

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	PATCH CORD CAT 6 ORANGE (2MTR)	8544	35.00	Pcs.	93.22	9.00 %	293.64	9.00 %	293.64	3,850.00
2	PATCH CORD CAT 6 WHITE (2MTR)	8544	35.00	Pcs.	93.22	9.00 %	293.64	9.00 %	293.64	3,850.00
3	DLINK PATCH CODE (2MTR)	8544	140.00	Pcs.	105.93	9.00 %	1,334.75	9.00 %	1,334.75	17,500.00
4	PATCH CORD CAT 6 ORANGE/WHITE (1M)	8544	70.00	Pcs.	80.51	9.00 %	507.20	9.00 %	507.20	6,650.00
5	DLINK PATCH CORD (1MTR)	8544	140.00	Pcs.	91.53	9.00 %	1,153.22	9.00 %	1,153.22	15,120.00
6	DLINK RJ45 CONECTOR	8536	200.00	Pcs.	3.81	9.00 %	68.64	9.00 %	68.64	900.00
7	USB EXTENTION CABLE (5MTR)	8544	1.00	Pcs.	296.62	9.00 %	26.69	9.00 %	26.69	350.00
8	USB HUB 1BALL	8517	2.00	Pcs.	381.36	9.00 %	68.64	9.00 %	68.64	900.00

Bill Checked for Rs. 49,120/-  
in Words Forty Nine Thousand One HundredActl.  
Suppl.  
Bursar

Grand Total 623.00 Pcs.

Bill Passed for Rs. ₹ 49,120.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8517	18%	762.72	68.64	68.64	137.28
8544	18%	762.72	68.64	68.64	137.28
8544	18%	40,101.72	3,609.14	3,609.14	7,218.28
Totals		41,627.16	3,746.42	3,746.42	7,492.84

Rupees Forty Nine Thousand One Hundred Twenty Only  
Party - 49,120.00Bank Details : HDFC BANK BUDHLADA, IFSC CODE :- HDFC0001481  
A/C NO 50200001838574

## Terms &amp; Conditions

## E&amp; 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 'BUDHLADA' Jurisdiction only.

Receiver's Signature :

For Bhagwati Computers

Authorised Signatory

Through :

GSTIN : 03AYEPG2308M2ZP

Original Copy

TAX INVOICE  
GARG COMPUTERS

ANAJ MANDI SHOP NO 173, NEAR LIC OFFICE, BUDHLADA

Invoice No. : 203/2019-20  
Date of Invoice : 20-03-2020Place of Supply : Punjab (03)  
Reverse Charge : NBilled to :  
GURU NANAK COLLEGE BUDHLADA  
BARETA - JAKHAL ROAD, BUDHLADA  
DISTT. MANSA, PUNJAB INDIAShipped to :  
GURU NANAK COLLEGE BUDHLADA  
BARETA - JAKHAL ROAD, BUDHLADA  
DISTT. MANSA, PUNJAB INDIA

GSTIN / UIN :

GSTIN / UIN :

S.N. Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1. 12A DSMART INK 140GB	3707	150.00 Pcs.	74.58	9.00 %	1,006.78	9.00 %	1,006.78	13,200.00
2. 88A INK	3707	50.00 Pcs.	72.03	9.00 %	324.15	9.00 %	324.15	4,250.00
3. 12A TONNER	8483	10.00 Pcs.	322.03	9.00 %	289.83	9.00 %	289.83	3,800.00
4. 925 TONNER	8443	5.00 Pcs.	322.03	9.00 %	144.92	9.00 %	144.92	1,900.00
5. 12a Dram	3707	40.00 Pcs.	57.63	9.00 %	207.46	9.00 %	207.46	2,720.00
6. 88A DRUM	8473	20.00 Pcs.	57.63	9.00 %	103.73	9.00 %	103.73	1,360.00
7. 12A DOCTOR BLADE	8443	10.00 Pcs.	20.34	9.00 %	18.31	9.00 %	18.31	240.00
8. 88A DOCTOR BLADE	8443	10.00 Pcs.	22.03	9.00 %	19.83	9.00 %	19.83	260.00
9. 12A SPRING	8473	20.00 Pcs.	9.32	9.00 %	16.78	9.00 %	16.78	220.00
10. 12A MAGNET ROAD	8443	20.00 Pcs.	35.59	9.00 %	64.07	9.00 %	64.07	840.00
11. 88A MAGNET ROAD	8443	10.00 Pcs.	37.29	9.00 %	33.56	9.00 %	33.56	440.00
12. BUSH CAP 75 NUMCR	8443	20.00 Pcs.	7.63	9.00 %	13.73	9.00 %	13.73	180.00
13. CANON PHOTOSTATE HP 3111E POWDER	37079090	10.00 Pcs.	411.02	9.00 %	369.92	9.00 %	369.92	4,850.00
14. BUSH 83 NUMBER	8443	20.00 Pcs.	12.71	9.00 %	22.88	9.00 %	22.88	300.00
15. 12A PCR	8443	20.00 Pcs.	33.90	9.00 %	61.02	9.00 %	61.02	800.00
16. 88A PCR	8443	10.00 Pcs.	37.29	9.00 %	33.56	9.00 %	33.56	440.00
17. 12A DOCTOR BLADE	8443	10.00 Pcs.	25.42	9.00 %	22.88	9.00 %	22.88	300.00
18. PYE COMBINATION PLIERS	82054000	6.00 Pcs.	254.24	9.00 %	137.29	9.00 %	137.29	1,800.00

Bill Checked for Rs. 37,900/-

In Words Thirty Seven Thousand Nine Hundred

Adj.  
Suppl.  
Bursar

ਇਹ ਉਸਦੀ ਰੀਟਾ ਜਾਂਦਾ ਹੈ ਕਿ ਇਹ  
ਮੁ ਨੀ ਮੀ ਦੇ ਸਟਾਰ ਜਨਿਸਟਰ ਦੇ  
ਪੇਜ ਨੰਬਰ 11 ਤੇ ਦਸ ਹੈ

Grand Total 441.00 Pcs.

Bill Passed for Rs. 37,900/-

20/3/2020  
20/3/2020

37,900.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax  
18% 32,118.60 2,890.70 2,890.70 5,781.40

Rupees Thirty Seven Thousand Nine Hundred Only

Declaration

HDFC, BLZ A/C :- 50200014673685 IFSC CODE :- HDFC0001481

Receiver's Signature :

Terms &amp; 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 'Punjab' Jurisdiction only.

For GARG COMPUTERS

Authorised Signatory

## &lt;&lt;TAX INVOICE&gt;&gt;

GSTIN: 07BOIPG2407N1ZV.  
 Name: TECHSYS AUTOMATION.  
 Address: 13, Shiv Enclave, Main Nangloi Road,  
 Sultan Garden, New Delhi - 110043.  
 CON NO: : +91 9711081512  
 EMAIL ID: sales@barcodebazar.com

Serial No.: TSA/19-20/0180.  
 Date: 20th March 2020.  
 Tax Payable under Reverse Charge (Yes/No): No.  
 Place of Supply: Mansa.  
 State: Punjab.

## Details of Receiver (Billed To)

Name: GURU NANAK COLLEGE.  
 Address: BARETA-JAKHAL ROAD, BUDHLADA,  
 DISTT.-MANSA, PUNJAB.  
 State Code: PB-03.  
 GSTIN(if registered):

## Details of Consignee (Shipped To)

Name: GURU NANAK COLLEGE.  
 Address: BARETA-JAKHAL ROAD, BUDHLADA,  
 DISTT.-MANSA, PUNJAB.  
 State Code: PB-03.  
 GSTIN:

S. No.	Description of Goods/Services	HSN/SAC	Qty	Unit	Rate per item (Rs.)	Total (Rs.)	Taxable Value (Rs.)
1	HID PVC Card -CR80	3921	3000	Pcs	5.50	16500.00	16500.00
2	HID Fargo Cleaning Kit	8443	2	Pcs	3000.00	6000.00	6000.00
3	Barcode Label 50x25mm	4821	1000	Pcs	1.00	1000.00	1000.00
4	Thermal Ribbon Wax	9610	3	Pcs	340.00	1020.00	1020.00
5	Full Panel YMCKO Ribbon - DTC1250	9612	27	Pcs	2450.00	66150.00	66150.00
6	Monochrome Ribbon DTC-1250E	9612	11	Pcs	1280.00	14080.00	14080.00
7	HID 1250E Printhead	8443	1	Pcs	20000.00	20000.00	20000.00
8	TSC TA210 PRINTHEAD	8443	1	Pcs	6000.00	6000.00	6000.00
Freight & Installation Charges							1000.00
Packing Charges							0.00
Insurance Charges							0.00
Other Charges							0.00

Stock Register:

No.:

131

Bill Passed for Rs.

(In Words)

Date:

20/3/2020

Signature:

Tajinder

Total Taxable Amount

131750.00

CGST@ 9%

GST/UTGST @ 9%

Principal @ 18%

23715.00

Total Invoice Value

155465.00

Total Value (In Words): ONE LAKH FIFTY FIVE THOUSAND FOUR HUNDRED AND SIXTY FIVE ONLY.

## Terms &amp; Conditions :

Goods once sold will not be taken back.

Consumable, Printer Head, Adaptor has got no warranty.

Interest @18% shall be charged on all over due payments.

All disputes are subject to delhi jurisdiction only.

These items have been taken on charge in library stock Register. C page no-46

Head

Deptt. Of Library Sci

FOR TECHSYS AUTOMATION.

(Receiver's Signature &amp; Stamp)

(AUTHORISED SIGNATORY)