

Criterion - 4

Infrastructure and Learning Resources

NAAC- SSR (2nd Cycle)



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101
HIMACHAL PRADESH

4.3.1(14)

Bills of IT related services



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101
HIMACHAL PRADESH

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



WIN IT TECHNOLOGIES-(from 1-Apr-21)
 PLOT NO.158 FIRST FLOOR INDUSTRIAL
 AREA, PHASE - 2, CHANDIGARH - 160002
 Pan No. AACFW5273D
 Chandigarh - 160002, India
 GSTIN/UIN : 04AACFW5273D12D
 State Name : Chandigarh, Code : 04
 E-Mail : info@winit.ind.in

Consignee (Ship to)
The Kaljadar Trust
 F-178 Industrial Area Phase 8B SAS Nagar Mohali
 Pincode- 160071 Contact No- 9875987209
 Punjab - 160071, India
 State Name : Punjab, Code : 03

Buyer (Bill to)
ETERNAL UNIVERSITY
 V.P.O. Baru Sahib VIA Rajgarh Distt. Sirmour
 Himachal Pradesh Pincode- 173101
 Himachal Pradesh - 173101, India
 State Name : Himachal Pradesh, Code : 02

Invoice No. **0364WIT2223** e-Way Bill No. **311475457582** Dated **26-Jul-22**
 Delivery Note
 Mode/Terms of Payment
 After Delivery
 Other References
 Reference No. & Date.
 Buyer's Order No. **2284/06/2022-23** Dated **1-Jun-22**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

TDS DECLARATION :
 IN TERMS OF NOTIFICATION NO. 21/2012 DT. 13 JUNE 2012, WE HEREBY DECLARE THAT
 TRANSACTION WITH REMARKS 'REF TDS DECLARATION' IS SOFTWARE ACQUIRED IN
 A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND
 TAX IS DEDUCTED AT SOURCE UNDER SECTION 192 ON PAYMENT FOR THE PREVIOUS
 TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE
 ON OUR FIRM ACCOUNT NUMBER.

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop Acer Vardon Intel Core i3-10100, 16GB Gen, 4GB Ram 256GB SSD Disk, 3 Yrs Warranty with Keyboard & Mouse S/N: LXKBH5S1669M2842511, LXKBH5S1669M2842516, LXKBH5S1669M2842552, LXKBH5S1669M22229740, LXKBH5S1669M2842506, LXKBH5S1669M2842554, LXKBH5S1669M2842540.	84713010	7 NOS	22,500.00	NOS		1,57,500.00
							28,350.00
	Total		7 NOS				1,85,850.00 ₹

Handwritten notes:
 E.U.
 15/5/22
 12/8/22
 15/12/22
 OUTPUT-IGST
 18/8/22

Amount Chargeable (in words)
One Lakh Eighty Five Thousand Eight Hundred Fifty INR Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
1,57,500.00	18%	28,350.00	28,350.00
Total: 1,57,500.00		28,350.00	28,350.00

Tax Amount (in words) : **Twenty Eight Thousand Three Hundred Fifty INR Only**

Company's PAN : AACFW5273D


Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. Interest @24% per annum shall be charged if payment is not made as per terms and conditions. 2. Goods once sold will not be taken back. 3. Dispute if any are subject to the jurisdiction of Chandigarh courts only. 4. Cheque bouncing charge Rs. 700.

Company's Bank Details
 Bank Name : **HDFC BANK LIMITED**
 A/c No. : **69205646139393**
 Branch & IFS Code : **Pkt No. 104-103, Industrial Area Phase 2, Cid & HDFC0001417**
 for WIN IT TECHNOLOGIES (from 1-Apr-21)



SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice

Bill of Computers


 <p>WIN IT TECHNOLOGIES-(from 1-Apr-21) PLOT NO.158 FIRST FLOOR INDUSTRIAL AREA, PHASE - 2, CHANDIGARH - 160002 Pan No. AACFW5273D Chandigarh - 160002, India GSTIN/UIN: 04AACFW5273D1ZD State Name : Chandigarh, Code : 04 E-Mail : info@winit.ind.in</p>	Invoice No. 0204WIT2223 Delivery Note	e-Way Bill No. 371458907875	Dated 14-Jun-22 Mode/Terms of Payment After Delivery Other References
	Reference No. & Date. Buyer's Order No. 2284/06/2022-23 Dispatch Doc No.		Dated 1-Jun-22 Delivery Note Date
Consignee (Ship to) The Kalgidar Trust F-178 Industrial Area Phase 8B SAS Nagar Mohali Pincode- 160071 Contact No- 9875987209 Punjab - 160071, India State Name : Punjab, Code : 03	Dispatched through		Destination
Buyer (Bill to) ETERNAL UNIVERSITY V.P.O. Baru Sahib VIA Rajgarh Distt. Simour Himachal Pradesh Pincode- 173101 Himachal Pradesh - 173101, India State Name : Himachal Pradesh, Code : 02	TDS DECLARATION : IN TERMS OF NOTIFICATION NO. 21/2012 DT. 13 JUNE 2012, WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS 'REF TDS DECLARATION 113 SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND TAX IS DEDUCTED AT SOURCE UNDER SECTION 195 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON OUR FIRM ACCOUNT NUMBER.'		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Desktop Acer Vention Intel Core i3-10100, 10th Gen, 4GB Ram 256GB SSD, Dis. 3 Yrs Warranty with Keyboard & Mouse Sr.No. LXXBH5S1416M2229746, LXXBH5S1416M2229738, LXXBH5S1416M2229785, LXXBH5S1416M2229737, LXXBH5S1416M2229772, LXXBH5S1416M2229760, LXXBH5S1416M2229765, LXXBH5S1416M2229739, LXXBH5S1416M2229758, LXXBH5S1416M2229784, LXXBH5S1416M2229761, LXXBH5S1416M2229771, LXXBH5S1416M2229753, LXXBH5S1416M2229759, LXXBH5S1416M2229792, LXXBH5S1416M2229757, LXXBH5S1416M2229748, LXXBH5S1416M2229768.	84713010	18 NOS	22,500.00	NOS		4,05,000.00
	OUTPUT-IGST						72,900.00
Total			18 NOS				4,77,900.00 ₹

Amount Chargeable (in words)
Four Lakh Seventy Seven Thousand Nine Hundred INR Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
4,05,000.00	18%	72,900.00	72,900.00
Total: 4,05,000.00		72,900.00	72,900.00

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

Company's PAN : AACFW5273D Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. Interest @24% per annum shall be charged if payment is not made as per terms and conditions. 2. Goods once sold will not be taken back. 3. Dispute if any are subject to the jurisdiction of Chandigarh courts only. 4. Cheque bouncing charge Rs. 700.	Company's Bank Details Bank Name : HDFC BANK LIMITED A/c No. : 59209646139393 Branch & IFS Code : Plot No. 194-195, Industrial Area (Phase 2) Chd & HDFC0001417 for WIN IT TECHNOLOGIES (from 1-Apr-21) 
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SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice

Bill of Computers

Sapphire Infomatique
 Prop. Narinder Kumar Thukral
 Sco No 2903-2904 (1st Floor) Sector 22 C,
 Chandigarh
 GSTIN/UIN: 04AAZPT8497K1ZD
 State Name: Chandigarh, Code: 04
 E-Mail: sapphire.inf@gmail.com
 Consignee (Shipped To)

Eternal University
 Baru Sahib
 State Name: Himachal Pradesh, Code: 02
 Place of Supply: Himachal Pradesh

Invoice No. SI/2021-22/091	Dated 3-Apr-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	

SI No.	Description of Goods	HSN/SAC	Quantity	Incl. of Tax	Rate	per	Disc. %	Amount
1	LED Monitor 24" DELL E2421	852872	1 unit	8,500.00	7,203.39	unit		7,203.39
		IGST						1,296.61
Total								₹ 8,500.00 E & O/E

E.U
P Singh
RS-8500/-

Amount Chargeable (in words)
Indian Rupees Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	852872	7,203.39	18%	1,296.61
Total			1,296.61	1,296.61

Tax Amount (in words): **Indian Rupees One Thousand Two Hundred Ninety Six and Sixty One paise Only**

Company's PAN: **AAZPT8497K**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 1. No Warranty on physical damage /breakage /leakage.
 The Warranty for the items sold is as per the respective manufacturer's terms & conditions.
 2. Cheque Bouncing Charges @ Rs. 250/- will be charged

Company's Bank Details
 Bank Name: **1-Indian Bank**
 A/c No.: **20157788843**
 Branch & IFS Code: **Sector 34 A, Chd & IDIB000S604**

Customer's Seal and Signature

for Sapphire Infomatique
Sun
 Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice

Bill of Computers

Original Duplicate Triplicate

Blue Sovereign Traders

Plot No. 146, Phase 9, Industrial Area, SAS Nagar, Punjab, 160062
 Phone no.: +919780633291
 Email: bluesovereigntraders@gmail.com
 GSTIN: 03BXFPS6153M2Z2
 State: 03-Punjab



Tax Invoice

Bill To:
Eternal University
 Eternal University
 Baru Sahib
 Distt Simaur
 Himachal Pradesh
 State: 02-Himachal Pradesh

Shipping To
 The kalgidhar Trust
 Plot no F 17B , phase B B,
 industrial area Mohali 160055

Transportation Details
 Vehicle Number: PB23T2876
 Delivery Date:

Place of supply: 02-
 Himachal Pradesh
Invoice No.:
B_SOVT2021_22/62
Date: 14-07-2021
 E-way Bill number:
 321335717165

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	ACER DESKTOP i3-10100,4gb,256gb Serial No. UXBETSI303L2483759, UXBETSI303L2479499, UXBETSI303L2483718, UXBETSI303L2483723, UXBETSI303L2479575, UXBETSI303L2483735, UXBETSI303L2479489, UXBETSI303L2479468, UXBETSI303L2479548, UXBETSI303L2483755	84715000	10	NOS	₹ 21,500.00	₹ 38,700.00 (18%)	₹ 2,53,700.00

INVOICE AMOUNT IN WORDS
 Two Lakh Fifty Three Thousand Seven Hundred Rupees only

Sub Total ₹ 2,15,000.00
 IGST@18% ₹ 38,700.00
Total ₹ 2,53,700.00

TERMS AND CONDITIONS

- Thanks for doing business with us!
1. Goods once sold will not be taken back.
 2. Interest @24%p a. will be charged if payment not made within the stipulated time.
 3. Our responsibility ceases after the goods are handed over to transport company.
 4. All disputes Subject to 'Mohali' jurisdiction only.

Pay To-
 Bank Name: KOTAK MAHINDRA BANK LIMITED,
 CHANDIGARH SECTOR 27 BRANCH, CHANDIGARH
 Bank Account No.: 3014244606
 Bank IFSC code: KKBK0004201
 Account Holder Name: Blue Sovereign Traders

For, Blue Sovereign Traders
BLUE SOVEREIGN TRADERS

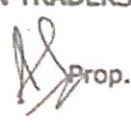
 Authorized Signatory

Handwritten notes:
 EUL
 Serial No. 2141 9537001
 16/7/2021

Bill of Computers

Tax Invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

BLUE SOVEREIGN		Blue Sovereign Traders						
Eternal University Eternal University Baru Sahib Distt Simlaur Himachal Pradesh State: 02-Himachal Pradesh		Ship To THE KALGIDHAR TRUST F-178 INDUSTRIAL AREA PHASE 8 B, SAS NAGAR MOHALI (PUNJAB) PIN CODE, 160071		Transportation Details Vehicle Number: Delivery Date:		Place of Supply: 02 Himachal Pradesh Invoice No.: B_SOV/2021_22/160 Date: 10-11-2021		
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	IGST	Amount
1	ACER DESKTOP VERITON S2670G I5 (8GB RAM, 756GB SSD, 2TB HDD, WIN 10 HOME, 3 YEARS WARRANTY) Serial No.: UXBETSI95L2610587	84715000	1	NOS	₹ 40,500.00	₹ 40,500.00	₹ 7,290.00 (18.0%)	₹ 47,790.00
2	ACER LED B6 21.5 (ACER LED B6 21.5") Serial No.: UR1470101011517C9F9F00, 8906052709007	8528	1	NOS	₹ 0.00	₹ 0.00	₹ 0.00 (18.0%)	₹ 0.00
					Taxable amount		₹ 40,500.00	
					Rate		18.0%	
					Tax amount		₹ 7,290.00	
					Amounts:		₹ 47,790.00	
					Sub Total		₹ 47,790.00	
					IGST		₹ 7,290.00	
					Total		₹ 47,790.00	
Invoice Amount In Words Forty Seven Thousand Seven Hundred and Ninety Rupees only								
Terms and conditions: 1. Thanks for doing business with us! 2. Goods once sold will not be taken back. 3. Interest @ 24% p.a. will be charged if payment not made within the stipulated time. 4. Our responsibility ceases after the goods are handed over to transport company. 5. All disputes Subject to Mohali jurisdiction only.								
Bank details: Bank Name: KOTAK MAHINDRA BANK LIMITED, CHANDIGARH SECTOR 27 BRANCH, CHANDIGARH Bank Account No.: 3014244606 Bank IFSC code: KKBKDD04201 Account Holder's Name: Blue Sovereign Traders								
For, Blue Sovereign Traders BLUE SOVEREIGN TRADERS Authorized Signatory  Prop.								

Big
RS-47790/-
E.U.
naal & Ras
Feb, 47790
17/11/2021

Bill of Computers

GSTIN : 03ANJPG0745Q1ZU

Original Copy

TAX INVOICE
PRAYAS INDUSTRIES

35-SF, NEHRU SHOPPING COMPLEX,, LAWRENCE ROAD, AMRITSAR
PAN : ANJPG0745Q
Tel. : 9781817722

Invoice No. : GST2020/200
Date of Invoice : 25-01-2021
Place of Supply : Punjab (03)
Reverse Charge : N

Transport :
Vehicle No. :
Freight :

Billed to :
ETERNAL UNIVERSITY
V.P.O BARU SAHIB, VIA RAJGARH,
DIST. SIRMOUR, HIMACHAL PRADESH
PIN. 173101
PH. 9875987209
GSTIN / UIN :

Shipped to :
THE KALGIDHAR TRUST
C-120, INDUSTRIAL AREA, PHASE-8
SAS NAGAR, MOHALI, PUNJAB-160071
PH. 9875987209
GSTIN / UIN :

Quotation No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	ACER DESKTOP I3 10100/H410/4GB/1TB/3 YRS <small>UNVTJ51041K5271152, UNVTJ51041K5271153, UNVTJ51041K5271158, UNVTJ51041K5271178, UNVTJ51041K5271191</small>	84713010	5.00	Pcs.	21,500.00	1,07,500.00

Handwritten: 216850/-

Add : SGST @ 9.00 %
Add : CGST @ 9.00 %

1,07,500.00
9,675.00
9,675.00

Grand Total 5.00 Pcs. ₹ **1,26,850.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
84713010	18%	1,07,500.00	9,675.00	9,675.00	19,350.00

Rupees **One Lakh Twenty Six Thousand Eight Hundred Fifty Only**

Bank Details: INDIAN OVERSEAS BANK, RANI KA BAGH, AMRITSAR
A/C NO. 147333000000015 IFSC: IOBA0001473

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 'Amritsar' Jurisdiction only.

Receiver's Signature :

Handwritten: E.U
For Prayas Industries
126,850/-
20/1/2021



Bill of Computers

TAX INVOICE

HAWK ADVANCE TECHNOLOGIES
 S/O 84/2 GROUND FLOOR
 NAHMAJIRA SECTOR 5B
 SAS NAGAR PUNJAB
 GSTIN: UIN 03AIPP4962B1ZH
 State Name Punjab Code 03
 E-Mail hetchandigarh@gmail.com
 Buyer (Bill to)
The Kalgidhar Trust (HP)
 Eterna University Baru Sahib
 Distt. Sirmour Via Rajgarh
 Himachal Pradesh
 State Name Himachal Pradesh Code 02

Invoice No. HAT/23-24/455
 HAT/23-24/455 351621855990
 Delivery Note
 Reference No. & Date
 QU/23/24/51 dt 28-Jun-23
 Buyer's Order No.
 P.O.103/517/06KT P.O.2023/517/06KT 28 Jun 23 28 Jun 23
 Dispatch Date No.
 Dispatched through
 Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Price	Tax
1	Aruba Instant On 1930 24G 4SFP/SFP+ Switch (JL682A) CN24KPD4DR CN20KPDJJ1 CN20KPDJB3	85176290	3 Nos.	33,500.00	5,925.00
2	FLUKE NETWORK MODULAR CRIMPER	82055990	1 Nos.	3,800.00	684.00
3	Aruba Instant On 1930 24G 4SFP+ 195W Switch (JL683b) CN32LB2150	85176290	1 Nos.	33,500.00	5,925.00
					1,03,150.00
				OUTPUT IGST @ 18%	18.567.00
				Total	1,21,717.00

MOHALI OFFICE
 Received in Good Condition
 Date: 28.6.23 Register No. 125
 Page No. 127 Entry No. 477

Amount Chargeable (in words) **Indian Rupees One Lakh Twenty One Thousand Seven Hundred Seventeen Only**

HSN/SAC	Taxable Value	Rate	Tax
85176290	99,350.00	18	17,883.00
82055990	3,800.00	18	684.00
Total	1,03,150.00		18,567.00

Tax Amount (in words) **Indian Rupees Eighteen Thousand Five Hundred Sixty Seven Only**

Company's PAN: AIPP4962B
 Declaration:
 1 We declare that this invoice shows the actual price of goods described and all particulars are true & correct 2 Cheque dishonour expenses shall be Rs 250/- extra with payment through DD plus interest @24%p.a. for the delayed period 3 Restocking charges @ 15% applies on all non-defective replacements

Stores received
 The Kalgidhar Trust/Society
 Purchase Office: P-377/Phase 8-B
 Industrial Area, Mohali (Pa.)
 for HAWK ADVANCE TECHNOLOGIES

E.U.
 Paid for RIGS
 P.O. 121717L
 @ 07/07/2023

Bill of Fiber Installation

Tax Invoice

(ORIGINAL FOR RECIPIENT)



NETSTAT TECHNOLOGIES
 #1-2, Ground Floor, Happy Gym Building
 Chaman Colony, Dhanas (Sec-14 West)
 Chandigarh - 160014 (INDIA)
 098160-33300
 GSTIN/UIN: DPWPS5127C12N
 Contact : 98160-33300, 0203003333
 E-Mail : sales@netstat.co.in
 www.netstat.co.in

Consignee
THE KALGIDHAR SOCIETY (HP)
 Baru Sahib Via Rajgarh, Distt, Sirmour,
 Himachal Pradesh-173001, Phone 098160-33303 Fax 91-1799299-276041
 State Name : Himachal Pradesh, Code : 02

Buyer (if other than consignee)
THE KALGIDHAR SOCIETY (HP)
 Baru Sahib Via Rajgarh, Distt,
 Sirmour, Himachal Pradesh
 -173001, Phone 098160-33303 Fax 91-1799299-276041
 State Name : Himachal Pradesh, Code : 02

Invoice No. **NT/GST/23-24/0222**
 Dated **21-Jul-2023**
 Delivery Note
 Mode/Terms of Payment **Against Delivery**
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **FOR**
 Dated
P.O:2023/1108/07/KS
 Despatch Document No. **20-Jul-2023**
 Delivery Note Date
 Despatched through
By Own Arrangements
 Destination
 Terms of Delivery
THE KALGIDHAR SOCIETY
F-377 INDUSTRIAL AREA
PHASE - 8
MOHALI-160071.

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	NetRack 9U/500 MMD Wall Mount Network Rack with Glass Door – UL Certified Loaded with Accessories HCO-1-L x 1 No. CRA-0003 x 1 No. ACM-90CFM x 1 No. PDU-H-1-IND-A3-X1-Y1-Z0 x 1 No.	84733099	18 %	WMA-9-550500-CKD	5.00 Nos.	4,379.00	Nos.		21,895.00
									3,941.00
	Total				5.00 Nos.				₹ 25,836.00

Amount Chargeable (in words) **INR Twenty Five Thousand Eight Hundred Thirty Six Only**
 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84733099	21,895.00	18%	3,941.00	3,941.00
Total	21,895.00		3,941.00	3,941.00

Tax Amount (in words) : **INR Three Thousand Nine Hundred Forty-One Only**
 Company's PAN : **DPWPS5127C**
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 1) Late payment fee of 2% per month will be charged in case of delay in payment on the outstanding invoice value.
 2) All payments should be made by A/c Payee cheque or DD or NEFT/RTGS in favour of "NETSTAT TECHNOLOGIES".
 3) Service charge of Rs.1000 plus GST will be charged, if cheque is dishonoured.
 4) In the event of default in payment beyond agreed terms, Netstat Technologies will have the right to repossess the goods without further notice.
 Date & Time : 21-Jul-2023 at 14:15
 Company's Bank Details
 Bank Name : Punjab National Bank
 A/c No. : 1542008700006735
 Branch & IFS Code : Dhanas & PUNB0154200
 Customer's Seal and Signature for NETSTAT TECHNOLOGIES
 Authorized Signatory

SUBJECT TO CHANDIGARH JURISDICTION
 REGIONAL DISTRIBUTORS for MOLEX & NETRACK

1) 5 ✓

Bill of Fiber Installation

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HAWK ADVANCE TECHNOLOGIES SCO 84/2, GROUND FLOOR SAHIMAJRA, SECTOR 58, SAS NAGAR, PUNJAB GSTIN/UIN: 03AIPPN4362B1ZH State Name : Punjab, Code : 03 E-Mail : hatchandigarh@gmail.com Buyer (Bill to) The kalgidhar Trust (HP) Eternal University Baru Sahib, Distt. Sirmaur , Via Rajgarh , Himachal Pradesh State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh Contact : 098160-33303	Invoice No. HAT/23-24/1260 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 30-Nov-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SFP MODULES 10G SR 550 PAA117471000YS1 PAA117471000531 AAF315430000B4H AAF2122800000TL AAF315210000GN7 AAF21002000176B 46C3448Y251UC71SEE0 46C3448Y251UC71TE2C 46C3448Y251UC71TETT 46C3448Y251UC71SDPK MAKE LENOVO, BROCADE	85176990	10 Nos.	2,680.00	Nos.		26,800.00
2	LC/PC-LC/PC SM DX PATCH CORD 3MTR	85447090	15 Nos.	280.00	Nos.		4,200.00
3	COMMRAx CAT5e RJ-45 UTP Pack of 100	85366990	2 BOX	265.00	BOX		530.00
							31,530.00
	OUTPUT IGST @ 18% Round Off				18 %		5,675.40
	Less :						(-).40
	Total						₹ 37,205.00


Amount Chargeable (in words) **Indian Rupees Thirty Seven Thousand Two Hundred Five Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85176990	26,800.00	18%	4,824.00	4,824.00
85447090	4,200.00	18%	756.00	756.00
85366990	530.00	18%	95.40	95.40
Total	31,530.00		5,675.40	5,675.40

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Seventy Five and Forty paise Only**

Company's PAN : AIPPN4362B

Declaration
 1. We declare that this invoice shows the actual price of goods described and all particulars are true & correct. 2. Cheque dishonour expenses shall be Rs.250- extra with payment through DD plus interest @24%p.a. for the delayed period.3. Restocking charges @ 15% applies on all non-defective replacements

for HAWK ADVANCE TECHNOLOGIES

 Authorised Signatory

This is a Computer Generated Invoice

Bill of Fiber Installation

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HAWK ADVANCE TECHNOLOGIES
 SCO 84/2, GROUND FLOOR
 SAHIMAJRA, SECTOR 58,
 SAS NAGAR, PUNJAB
 GSTIN/UIN: 03AIPPN4362B1ZH
 State Name : Punjab, Code : 03
 E-Mail : hatchandigarh@gmail.com

Consignee (Ship to)
The Kalgidhar Society
 Baru Sahib , Via Rajgarh,
 Distt- Sirmour,
 Himachal Pradesh - 173101
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
The Kalgidhar Society
 Baru Sahib , Via Rajgarh,
 Distt- Sirmour,
 Himachal Pradesh - 173101
 State Name : Himachal Pradesh, Code : 02

Invoice No. HAT/23-24/587	e-Way Bill No.	Dated 21-Jul-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. dt. 21-Jul-23	Other References	
Buyer's Order No. P.O:2023/1112/07/KS	Dated 20-Jul-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC BOX FOR CCTV 5" OUTDOOR	8529	75 Nos.	67.00	Nos.		5,025.00
2	SFP MODULES <small>Trans Receiver 10G Single Mode IT DEPARTMENT</small> PK5W612991 PK5W615524 PK5W613178 PK5W613021 PK5W613703 PK5W613800	85176990	6 Nos.	3,100.00	Nos.		18,600.00
3	Molex 12 Port WR Fiber Panel Unloaded <small>with duplex LC adapters IT DEPARTMENT</small>	85389000	2 Nos.	3,950.00	Nos.		7,900.00
4	MOLEX 24 Port WR Fiber Panel Unloaded <small>LIU (48 Port Fully Loaded) with duplex LC adapters IT DEPARTMENT</small>	85389000	1 Nos.	16,500.00	Nos.		16,500.00
5	COMMRAX CAT5e RJ-45 UTP Pack of 100	85366990	2 BOX	280.00	BOX		560.00

continued ...

Sanjay Singh

Kaur

This is a Computer Generated Invoice

Bill of Fiber Installation

TAX INVOICE

(TRIPPLICATE COPY DESTROYED)

HAWK ADVANCE TECHNOLOGIES
 SCO 84/2, GROUND FLOOR
 SAHIMAJRA, SECTOR 5B,
 SAS NAGAR, PUNJAB
 GSTIN/UIN 03AIPP4362B1ZH
 State Name Punjab, Code 03
 E-Mail hatchandigarh@gmail.com
 Buyer (Bill to)

The Kalgidhar Trust (HP)
 Eternal University Baru Sahib, Distt Sirmaur, Via
 Rajgarh, Himachal Pradesh
 State Name Himachal Pradesh, Code 02

Contact : 098160-33303

Invoice No. **HAT/23-24/852** e-Way Bill No. **351650419807** Dated **2-Sep-23**
 Delivery Note Mode/Terms of Payment
 Reference No & Date Other References
 Buyer's Order No. P.O.2023141959KT, P.O.2023141705KT Dated **2-Sep-23, 2-Sep-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	Molex Cat-6 Patch Cord 1Mtr BLUE LSZH	85444292	100 Nos.	135.00	Nos		13,500.00	
2	Molex Power Cat-6 U/UTP Patch Cord LSZH 1MTR RED	85444292	100 Nos.	140.00	Nos		14,000.00	
3	Molex Cat-6 Data Gate 24 Port Jack Panel Loaded	85371000	10 Nos.	3,400.00	Nos		34,000.00	
	Aruba Instant On 1930 24G 4SFP/SFP+ Switch (JL682A) CN20KPDH0N,CN2AKPD1MC CN2AKPD1JL,CN2AKPD1MT	85176290	4 Nos.	20,700.00	Nos		82,800.00	
							1,44,300.00	
						18 %	25,974.00	
	OUTPUT IGST @ 18%							
							1,70,274.00	
							E & O E	
			Total				214 Nos.	

Stores **21/9/23**
 The Kalgidhar Trust/Society
 Purchase Office: F-377, Phase 8-B
 Industrial Area, Mohali (Pb)

Amount Chargeable (in words) **Indian Rupees One Lakh Seventy Thousand Two Hundred Seventy Four Only**

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
144292	27,500.00	18%	4,950.00	4,950.00
85371000	34,000.00	18%	6,120.00	6,120.00
85176290	82,800.00	18%	14,904.00	14,904.00
	Total		1,44,300.00	25,974.00

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Nine Hundred Seventy Four Only**

Company's PAN : **AIPP4362B**

Company's Bank Details
 Bank Name **ICICI BANK PB - 0011**
 A/c No. **189605500011**
 Branch & IFS Code **PHASE 5 & ICIC0001896**
 for **HAWK ADVANCE TECHNOLOGIES**

Declaration
 1. We declare that this invoice shows the actual price of goods described and all particulars are true & correct. 2. Cheque dishonour expenses shall be Rs. 250/- extra with payment through DD plus interest @ 24%p a for the delayed period. 3. Restocking charges @ 15% applies on all non-defective replacements

This is a Computer Generated Invoice

Authorized Signatory

Basu Sahib

GST INVOICE
(Duplicate for Transporter)

MANAT ENTERPRISES
#2690/1,3RD FLOOR,JAIN COLONY, G.T.ROAD,MOTI NAGAR, LUDHIANA (PUNJAB)

GST No. : 03CHLP55187A1ZA
PAN : CHLP55187A
Phone : 9464251425
Email : -

Bill to: THE KALGIDHAR TRUST (BARU SAHIB)
ETERNAL UNIVERSITY BARU SAHIB,
DISTT SIRMAUR,
SIROMAK (INDIAL PRADESH)
State : Himachal Pradesh Code : 03
GST No. : URP

Shipped to: THE KALGIDHAR TRUST (MOHALI)
PLOT NO.F-377,PHASE-8-B,
INDUSTRIAL AREA,
MOHALI (PUNJAB)
State : Punjab Code : 03
GST No. : URP

Invoice No: **G/12** Dated: **12-08-2023**
Transport: FAST EXPRESS CARGO & WAREHOUSE
V/C/CL NO. :
Vehicle No. :
Time :

Sr. No.	Qty	Rate	Amount	Tax %	Tax Amt	Total
1	14	360.00	5100.00	18.00	918.00	6018.00
Total						6018.00

Remarks: IN WORDS: Sixty Thousand Two Hundred Ninety Eight Only

Bank Details: STATE BANK OF INDIA
A/C NO.3942877354 IFSC CODE:-SBIN004112

Grand Total: 60298.00

Terms & Conditions
1. Goods price will not be less than back.
2. Discounted credit charges of Rs.2000/- per cheque, if any, will be paid by the buyer.
3. Interest @24% per annum shall be charged if bill is not paid within 30 days.
4. All disputes are to be resolved in Ludhiana Courts only.
5. No warranty of private damage or untraceable etc.
E. & O. B.

for MANAT ENTERPRISES

Authorised Signatory

Scanned with ACE Scanner

Bill of IP Cameras

I-Tek Logics

I-Tek Logics Pvt. Ltd.
 1002, Phase-3, Urban Estate,
 Dugri, Ludhiana
 Ludhiana, 141013
 Punjab

Tax Invoice

Page 1
 Duplicate for Transporter

P.A.N No. AACCE1744Q
 GST Registration No.: 03AACCE1744Q1ZK
 State Code: 03, State Name: Punjab
 C.IN No.: U72900PB2005PTC032636

Invoice No. LUD-11-0923-049
 Posting Date 05/09/2023
 Order No. LUD-01-0923-050

Ask No.: Ack Date: Eway Bill No.: 361651791931 Eway Bill Date: 05-09-2023 19:22:00

IRN No.:

Bill To - 01-6808
 The Kalgidhar Trust
 Sushil Kumar
 Eternal University Baru Sahib, Distt. Sirmour
 via Rajgarh Himachal Pradesh - 173101
 Sirmour, 173101
 State Code - 03 State Name - Himachal Pradesh
 GSTIN No

Ship To
 The Kalgidhar Trust
 Sushil Kumar
 PLOT NO. 1777 PHASE 3 B, INDUSTRIAL AREA
 MOHALI, HUDA
 Mohali, 151007
 State Code - 03 State Name - Punjab
 GSTIN No

PAN No.: PANNOTAVBL

Salesperson	Customer Order No.	Payment Terms	Due Date	Delivery Terms	Place of Supply
Manmeet Gill	2023/1354/08/KT	30 days	05-10-23	Door delivery	Himachal Pradesh

VPN	Description	HSN/IPC	Qty	UOM	Unit Price	Amount
DS-2CD3051G0-1	Hikvision Bullet 5MP Camera AF2016415, AF2016429, AF2016588, AF2016591, AF2016604, AF2016624, AF2016635, AF2016640, AF2016646, AF2016656, AF2016657, AF2016659, AF2016660, AF2016662, AF2016664, AF2016665, AF2016669, AF2016672, AF2016673, AF2016674, AF2016676, AF2016677, AF2016678, AF2016680, AF2016684, AF2016686, AF2016687, AF2016689, AF2016697, AF2016699, AF2016699, AF2016700, AF2016702, AF2016704, AF2016705, AF2016706, AF2016707, AF2016710, AF2016711, AF2017325	85210109	40	PCS	3,600.00	1,44,000.00

Handwritten: Singh
 RS-169920/-

40 1,44,000.00
 IGST 18% 25,920.00
Total INR Incl. Taxes 1,69,920.00

In Words : ONE LAKH SIXTY NINE THOUSAND NINE HUNDRED TWENTY RUPEES AND ZERO PAISA ONLY

Terms and Conditions:
 Payment should be made in the favor of "I-Tek Logics Pvt. Ltd."
 Interest shall be charged @24% PA for all delayed payments
 Cheque return charges Rs 500 will be charged on each cheque
 All Disputes are subject to Ludhiana Jurisdiction

Bank Details
 Bank Name : ICICI Bank
 Account No. : 151551000003
 IFSC Code : ICIC0001515



Bill of IP Cameras

GST INVOICE (Original for Recipient)

MANAT ENTERPRISES
#2690/1,3RD FLOOR,JAIN COLONY, G.T.ROAD,MOTI NAGAR, LUDHIANA (PUNJAB)

GST No. : 03CHLP55187A12A
PAN : CHLP55187A
Phone : 9464261426
Email : ...

(Credit)

Billed to THE KALGIDHAR TRUST (BARU SAHIB) ETERNAL UNIVERSITY BARU SAHIB, DISTT SIRMAUR, SIRMAUR (HIMACHAL PRADESH) State : Himachal Pradesh Code : 02 GST No. : URP		Shipped to THE KALGIDHAR TRUST (MOHALI) PLOT NO.F-377,PHASE-B-B, INDUSTRIAL AREA, MOHALI (PUNJAB) State : Punjab Code : 03 GST No. : URP		Invoice No. G/17 Dated 05-09-2023	Transport RR/GR No. Vehicle No. Time	FAST EXPRESS CARGO & WAREHOUSE					
Sr. Item Description		HSN	Qty	Unit	Rate	Amount	Disc %	Totl Amt	IGST %	IGST	Total
1 DS-IPC0305100-4MM		85298000	6	PCS	3650.00	21900.00		21900.00	18.00	3942.00	25842.00
Total			6			21900.00		21900.00		3942.00	25842.00
Remarks		In words									
		Twenty Five Thousand Eight Hundred Forty Two Only									
Bank Details		STATE BANK OF INDIA A/C NO.39420877554 IFSC CODE:-SBN0004112						Grand Total		25842.00	
<p style="font-size: 2em; font-weight: bold; margin: 0;">PAID</p> <p style="font-size: 1.5em; margin: 0;">Rs-25842/-</p>		Terms & Conditions		for MANAT ENTERPRISES							
		1. Goods once sold can not be taken back. 2. Dishonoured cheque charges of Rs.250.00 per cheque, if any, will be paid by the buyer. 3. Interest @24% per annum shall be charged if bill is not paid within 30 days. 4. All disputes are to the jurisdiction of Ludhiana Courts only. 5. No warranty of physical damage or breakage etc. E. & O. E.		Authorized Signatory 							

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Bill of IP Cameras

WIN IT TECHNOLOGIES FROM - 1/4/2022
CHANDIGARH
 GSTIN/UIN: 04AACFW5273D1ZD
 State Name : Chandigarh, Code : 04
 Consignee (Ship to)
The Kalgidhar Trust (HP)
 F-377 Industrial Area Phase-8B SAS Nagar
 Punjab Pincode 160071
 contact no : +91 98759 87209
 State Name : Punjab, Code : 03
 Buyer (Bill to)
The Kalgidhar Trust (HP)
 Gurdwara Baru Singh Via. Rajgarh,
 Distt. Sirmour Himachal Pradesh
 State Name : Himachal Pradesh, Code : 02

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No. 2324WIT758
 e-Way Bill No. 301675009601
 Dated 21-Oct-23
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 By Courier Punjab
 Bill of Lading/LR-RR No. Motor Vehicle No.
 dt. 21-Oct-23
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	LED Acer 21.5" Inches Led(U.M.W/B7S/LE01) SR.No MMTCLS10023360FCB14227, MMTCLS10023360FB54227,MMTCLS10023360FB5C4227, MMTCLS10023360FAB94227,MMTCLS10023360FB664227, MMTCLS10023360FCB4227,MMTCLS10023360FAC34227, MMTCLS10023360FCAB4227,MMTCLS10023360FCA44227, MMTCLS10023360FCF4227,MMTCLS10023360FAG44227, MMTCLS10023360CDF4227,MMTCLS10023360FAB84227, MMTCLS10023360FB24227,MMTCLS10023360FB654227, MMTCLS10023360FACT4227,MMTCLS10023360FAC54227, MMTCLS10023360FCF4227,MMTCLS10023360FCAB4227, MMTCLS10023360FB684227,MMTCLS10023360FB644227, MMTCLS10023360FAB54227,MMTCLS10023360FCA74227, MMTCLS10023360FAD4227,MMTCLS10023360FAB4227, MMTCLS10023360FAC64227,MMTCLS10023360FCB94227, MMTCLS10023360FCB74227,MMTCLS10023360FAB74227, MMTCLS10023360FAC4227,MMTCLS10023360FCB4227, MMTCLS10023360FCB84227,MMTCLS10023360FCB64227, MMTCLS10023360FB634227,MMTCLS10023360FAB54227.	85281211	45 NOS	9,600.00	NOS	4,32,000.00
	OUTPUT-IGST					77,760.00
	Total:		45 NOS			5,09,760.00 ₹ E. & O.E

Amount Chargeable (in words)
Five Lakh Nine Thousand Seven Hundred Sixty INR Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
4,32,000.00	18%	77,760.00	77,760.00
Total:		77,760.00	77,760.00

Tax Amount (in words) : **Seventy Seven Thousand Seven Hundred Sixty INR Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.1. Interest@24% per annum shall be charged if payment is not made as per made as per terms & condition.2. Goods once sold will not be taken back.3. Dispute if any are subject to the jurisdiction of Chandigarh courts only. 4. Cheque bouncing charge Rs. 700.

Company's Bank Details
 Bank Name : **HDFC BANK LIMITED-59209646139393**
 A/c No. : **59209646139393**
 Branch & IFS Code : **Plot No. 194-195, Industrial Area Phase 2 Chd & HDFC0001417 for WIN IT TECHNOLOGIES FROM - 1/4/2022**

SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

Bill of Intel i5 45 Computers of Computer Lab

Original Copy



Glory Infocom

TAX INVOICE

GLORY INFOCOM PRIVATE LIMITED

Sales Off : 402, CCI HOUSE 87, NEHRU PLACE, NEW DELHI-110019
 W/H : B-4, BHANDARI HOUSE, 91 NEHRU PLACE, NEW DELHI-110019
 CIN : U52609DL2021PTC389625 ; PAN : AAJCG3985E

GSTIN : 07AAJCG3985E1ZD

Tel. : 011-41435255 email : sales@gloryinfocom.in

B.O: 103/35 FF, KAILASH BHAWAN, WAZIRPUR INDL.AREA, NEW DELHI-52

Invoice No. : GI23240702241	Station : Mohali
Dated : 11-07-2023	E-Way Bill No. :
Place of Supply : Himachal Pradesh (02)	PO NO. : Telephonic
Reverse Charge : N	PO Date : 11.07.2023
GR/RR No. :	Delivery Mode : by Courier (Surface)
Transport : Courier	Payment Terms : 100% Advance
Vehicle No. :	Matenal Center : Bhandari House

Billed to :
 AKAL ACADEMY
 THE KALGIDHAR TRUST
 ETERNAL UNIVERSITY BARU SAHIB
 DISTT SIRMAUR, HIMACHAL PRADESH
 HP 173001
 Party PAN :
 GSTIN / UIN :

Shipped to :
 AKAL ACADEMY
 THE KALGIDHAR TRUST F-377
 INDUSTRIAL PH 8B MOHALI-160071
 Party PAN :
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ()
1.	Fortinet FAP 231 Access Point FAP231F-D FP231FTF2209D960, FP231FTF2209D948 FP231FTF2209D93R, FP231FTF2209D945 FP231FTF2209D947	85176290	5	Nos.	33,100.00	1,65,500.00
2.	TP-LINK POE INJECTOR 160S TPLINK 160S 4233414005032, 4233414005030 4233414005027, 4233414005026 4233414005033	85176290	5	Nos.	2,000.00	10,000.00
Total						1,75,500.00
Add : IGST @ 18.00 %						31,590.00
Grand Total						2,07,090.00

HSN/SAC Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
85176290 18%	1,75,500.00	31,590.00	31,590.00

RupeesTwo Lakh Seven Thousand Ninety Only

Bank Details: BANK OF INDIA , G.K. II, New Delhi Branch
 Cash-Credit A/C No. 603730110000039 IFSC- BKID0006037

Terms & Conditions

E. & O.E.
 1. Goods once sold will not be taken back.
 2. Interest @24 % p.a. will be charged if the payment is not made with in the stipulated time.
 3. All Matters subject to 'Delhi' Jurisdiction only.
 Regd. Off: 530 Mandakini Enclave, Kaikaji, New Delhi-110019

Receiver's Signature :

for GLORY INFOCOM PRIVATE LIMITED

Authorised Signatory

Scanned with ACE Scanner

Bill of Fortinet Wi-Fi Access Points

Invoice Summary

Invoice no : BBL022202800064
 Invoice date : 24-FEB-2022

Product: INTERNET
 eesbn/SAC: 998422
 Qty/Unit: 1/Others:
 Installation Address(A): Airtel Point of Presence Sirmaur HIMACHAL PRADESH
 Installation Address(B): ETERNAL UNIVERSITY C/O THE KALGIDHAR TRUST VPO BARU SAHB VIA RAJAGARH DIST T SIRMALUR HIMACHAL PRADESH 173101 Deraul HIMACHAL PRADESH

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
12145932	26/06/2018/ 01-FEB-2022	14 Feb-2022 / 14-Feb-2022 to 31-Mar-2022	70 Mbps /	70 Mbps Fully Managed Internet Lease Line ETERNAL UNIVERSITY C/O THE KALGIDHAR TRUST VPO BARU SAHB VIA RAJAGARH DIST T SIRMALUR HIMACHAL PRADESH 173101//	4,00,000.00	51,111.11	9%	4,500.00	9%	4,500.00	0%	0.00
Total					4,00,000.00	51,111.11		4,500.00		4,500.00		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	51,111.11	9%	4,500.00	9,200.00
UTGST/SGST	998422	51,111.11	9%	4,500.00	9,200.00
Total					18,400.00

Acronyms Used

- QTY: Quantity
- UoM: Unit of Measure
- SAC: Service Accounting Code
- HSN: Harmonized System of Nomenclature

Bill of 70 Mbps Lease line

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 6915 8943 4500

Generated Date: 18/07/2023 11:26 AM

Generated By: 24AAD CR280 1E1ZZ

Valid Upto: 25/07/2023

Mode: Road

Approx Distance: 1279km

Type: Outward - Supply

Document Details: Tax Invoice - 2324356 -
18/07/2023

Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN : 24AAD CR280 1E1ZZ
RAPID RADIO SOLUTIONS PVT LTD
GUJARAT

:: Dispatch From ::
B 404 SATYAMEV COMPLEX
SARKHEJ HIGHWAY AHMEDABAD
Ahmedabad, GUJARAT-380060

To

GSTIN : 09AAA CE057 5F1ZU
M/S EdCIL INDIA LTD
UTTAR PRADESH

:: Ship To ::
The Kalgidhar Society
Baru Sahib, Via Rajgarh, Teh. Pachhad,
Distt. Sirmaur, SIRMAUR, HIMACHAL PRADESH-173101

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
4821	RRISR02 & Anti Theft Stickers with Logo	50000.00 NOS	50000.00	NE+NE+18.000+0.000+0.00
85235910	RRHFT01 & RFID Smart Cards - Mifare	1500.00 NOS	37500.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
87500.00	0.00	0.00	15750.00	0.00	0.00	0.00	103250.00

4. Transportation Details

Transporter ID & Name : 36AADCG2096A1ZY & GATI-KINTETSU
EXPRESS PRIVATE LIMITED

Transporter Doc. No & Date : & 18/07/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ01SU9296	Ahmedabad	18/07/2023 11.26 AM	24AADCR2801E1ZZ	-	-



691589434500

Bill of RF-ID System

INVOICE



ORIGINAL COPY

CONSIGNOR		Invoice No		Invoice Date		
RAPIDRADIO SOLUTIONS PRIVATE LIMITED		2324261		26/Jun/2023		
B - 404, Satyamev Complex - I,		GSTIN		PAN		
Opp. New Gujarat High Court,		24AADCR2801E1ZZ		AADCR2801E		
Sarkhej - Gandhinagar Highway,		PO No.		PO date		
Ahmedabad, Gujarat - 380 060.		GEMC-511687740599583		31-05-2023		
T : +91 79 2766 5256		Payment		Delivery		
Kind Attn : Mr. Nirav Karia		As per PO		Gati KWE		
BILL TO		SHIP TO				
EDCIL INDIA LIMITED		The Kalgidhar Society,				
18A EDCIL HOUSE,SECTOR 16A,		Baru Sahib, Via Rajgarh,Teh. Pachhad,				
FILM City, Noida,Gautam Budh Nagar,		Distt. Sirmaur,SIRMAUR				
Uttar Pradesh-201301		Himachal Pradesh-173101				
Kind Attn:Dr.Harpreet Kaur 09816441158		Kind Attn:Dr.Harpreet Kaur 09816441158				
GSTIN		Place of Supply				
09AAACE0575F1ZU		Himachal Pradesh				
Sr. No.	HSN/SAC	Model No	Description of Goods	Qty (nos)	Rate (p.u)	Amount
1	85437099	RRHFLB03	Staff Station Reader	1	65,724.00	₹ 65,724.00
2	85437012	RRHFGA2	Gate Antenna System (1.5 mtr gate)	1	2,90,240.00	₹ 2,90,240.00
3	85437099	RRHFLB02	Self Check Out Kiosk Station	1	2,26,531.00	₹ 2,26,531.00
4	85437099	DTC1500	HID Fargo Smart Card Printer	1	75,000.00	₹ 75,000.00
5	85437099	RRHFHH4	RFID Handheld Readre	1	64,930.00	₹ 64,930.00
6	85235910	RRHFT01	Self-Adhesive RFID Tags (For Books)	50,000	7.50	₹ 3,75,000.00
7	998739		Koha	1	1,000.00	₹ 1,000.00
8	998739	RRHFMW01	Middleware	1	25,000.00	₹ 25,000.00
Net Total						₹ 11,23,425.00
IGST					18%	₹ 2,02,216.50
Round off						₹ 0.00
Grand Total						₹ 13,25,641.50
Amount in Words : Rupees Thirteen Lakh(s) Twenty Five Thousand Six Hundred Forty One And Paise Fifty Only						
Bank Name		Branch		Account No		IFSC
State Bank of India		Drive In Road, Ahmedabad		30699320898		SBIN0004192
<ol style="list-style-type: none"> Please issue an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad. The above materials have been supplied as per your order reference. Warranty on the product sold covered under the invoice are as per purchase order. If cover under warranty terms and conditions; we issue return materials authorization (RMA) for acceptance. In case of any discrepancies, the same is to be reported in writing within 7 days from the date of invoice. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time. Subject to Ahmedabad INDIA Jurisdiction Only. 						
Declaration				For RapidRadio Solutions Pvt. Ltd.		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

Bill of RF-ID System

Agmatel India Private Limited
 Plot No. 209, First Floor, Functional Industrial Estate,
 Patparganj, Delhi 110082 Delhi

Agmatel India Private Limited
 Plot No. 209, First Floor, Functional Industrial Estate,
 Patparganj, Delhi 110082 Delhi
 Phone: 811 4354305
 E-mail: marketing@agmatel.com
 Website: www.agmatel.com
 Toll Free: 1800113233

TAX INVOICE

Bill To:
 EduCl India Limited
 EduCl House, 18A
 Sector 16A, F-11M City, Noida-Gautam Buddha Nagar
 Noida 201301
 IN
Place Of Supply: Uttar Pradesh
GSTIN: 09AAACE057MF1ZU
State: Uttar Pradesh **Code:** 17 09
Ship To:
 The Kashi Nath Society - Simsrut (H.P.)
 Baru Sahib, Via Ragesh
 Teh Pachhad Dist Simsrut (Contact Mr Sachin Kumar
 7494974623)
 Simsrut (H.P.) - 173101
 IN
GSTIN: Not Available 0
State: Himachal Pradesh **Code:** 102

Ship from Location: Delhi **State Code:** 07
Invoice No: 7531 **Date:** 25-03-20
Buyer's Order No: CLAC-510874495106 **Date:** 13-Jun-20
Payment Term: As per Order **Payment Terms:** Other Reference
 5719
Amount of Tax Subject to Reverse Charge: NIL
Kind Attention:
 Name: Gajdipati
 Designation: Assistant
 Mobile No:
 Phone: 7300495001
 Email: gajdipati@edocl.com
Acknowledgement Date: 2023-07-20
Acknowledgement Number:
 -172313110723034
IRN Number:
 94b4a94b4b077991581e708b1edd2695a0d03
 c05e94dd2f27124600a07c57c

No.	Item Code	Description	HSN No / SAC	Qty	Warranty	Rate	Taxable Value	CGST		SGST		IGST	
								Rate %	Amount	Rate %	Amount	Rate %	Amount
1	DI-21	Agmatel Smart Digital Podump/Tutor with 21-Inch Display	0471 60 00	1	1 Year	211804.41	211804.41	10	21180.44	10	21180.44	0	0
2	RE602N	BenQ Touch Interactive Flat Panel- 66 inch	0471 41 00	1	1 Year	289125.59	289125.59	10	28912.56	10	28912.56	0	0
3	UXVWNSI300	Acer dt (UXVWNSI300) M200-H 610 16/12400GEN/GB, 1TB/WIN-11 HOME/KD & Mouse	0471 50 00	1	1 Year	42372.68	42372.68	10	4237.27	10	4237.27	0	0
4	EB192QDB	Monitor Acer 18.5" EB192QDB	0520 62 00	1	1 Year	0.00	0.00	0	0.00	0	0.00	0	0.00
5	Sony VPL CX210	Sony VPL CX210 Projector	0528 62 00	2	1 year	58591.75	117183.50	10	11718.35	10	11718.35	0	0
6	UPS Inverter Trolley	UPS Inverter Trolley	0529 10 09	1	1 Year	0474.50	0474.50	10	47.45	10	47.45	0	0
7	UXBH5S1E02	Acer dt (UXBH5S1E02) M200-H510-13 110GEN/GB/1TB/WIN-10 HOME/KD & Mouse	0471 50 00	2	1 Year	42372.68	84745.36	10	8474.54	10	8474.54	0	0
8	EB192QBB	Monitor Acer 18.5" EB192QBB	0520 62 00	2	1 Year	0.00	0.00	0	0.00	0	0.00	0	0.00
9	Green Board	Green Board (8X4)	0610 00 00	1	1 Year	0474.58	0474.58	10	47.46	10	47.46	0	0
10	Kyocera Photocopier TASKalfa 6003i	Kyocera Photocopier TASKalfa 6003i	0443 31 00	1	1 Year	322033.60	322033.60	10	32203.36	10	32203.36	0	0
Total				13			1083289.20					108328.92	

Net Invoice Value (In Words) INR TWELVE LAKH NINETY THOUSAND ONLY
 Total Invoice Value (INR) (In Figures) 129000

Please send a remittance advice by email to pawan.gupta@agmatel.com clearly identifying your payment and detailing invoice information.
 cheques/DD to be made payable to AGMATEL INDIA PRIVATE LIMITED
 please counter your cheques/DD our H/D address mention above and please write the invoice/order numbers behind the documents, attach the remittance declaration. We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.
 Transferred to Khusi College, Baru Sahib
 CIN No. U02109DL1997PTC084482
 SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice
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Bill of RF-ID System