

# Criterion - 4

## Infrastructure and Learning Resources

### NAAC- SSR (2<sup>nd</sup> Cycle)



**ETERNAL UNIVERSITY**

BARU SAHIB, SIRMOUR-173101  
HIMACHAL PRADESH

# 4.3.2(3)

## Bill of Computers



**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  
 Reference No. & Date.  
 Buyer's Order No. **2284/06/2022-23**  
 Dispatch Doc No.  
 Dispatched through  
 Mode/Terms of Payment  
 After Delivery  
 Other References  
 Dated  
**1-Jun-22**  
 Delivery Note Date  
 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 115B 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	<b>Desktop</b> Acer Vardon Intel Core i3-10100, 16GB Ram, 256GB SSD Disk, 3 Yrs Warranty with Keyboard & Mouse S/N: LXKBH5S1669M2842551, LXKBH5S1669M2842516, LXKBH5S1669M2842552, LXKBH5S1669M22229740, LXKBH5S1669M2842506, LXKBH5S1669M2842554, LXKBH5S1669M2842540.	84713010	7 NOS	22,500.00	NOS		1,57,500.00
							28,350.00
	<b>Total</b>		<b>7 NOS</b>				<b>1,85,850.00 ₹</b>

*Handwritten notes:*  
 E.U.  
 15/5/22  
 12/8/22  
 15/12/22

*Handwritten signature:*  
 OUTPUT-IGST  
 15/8/22

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
<b>Total: 1,57,500.00</b>		<b>28,350.00</b>	<b>28,350.00</b>

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 : **Plot No. 114-113, 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><b>WIN IT TECHNOLOGIES-(from 1-Apr-21)</b>                  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. <b>0204WIT2223</b> Delivery Note	e-Way Bill No. <b>371458907875</b>	Dated <b>14-Jun-22</b> Mode/Terms of Payment <b>After Delivery</b> Other References
	Reference No. & Date.		Buyer's Order No. <b>2284/06/2022-23</b> Dispatch Doc No.
Consignee (Ship to) <b>The Kalgidar Trust</b> 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) <b>ETERNAL UNIVERSITY</b> V.P.O. Baru Sahib VIA Rajgarh Distt. Simour Himachal Pradesh Pincode- 173101 Himachal Pradesh - 173101, India State Name : Himachal Pradesh, Code : 02	<b>TDS DECLARATION :</b> 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	<b>Desktop</b> Acer Vention Intel Core i3-10100, 10th Gen, 4GB Ram 256GB SSD, Dns. 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
<b>Total:</b> 4,05,000.00		<b>72,900.00</b>	<b>72,900.00</b>

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 : <b>HDFC BANK LIMITED</b> A/c No. : <b>59209646139393</b> Branch & IFS Code : <b>Plot No. 194-195, Industrial Area Phase 2 Chd &amp; HDFC0001417</b> for <b>WIN IT TECHNOLOGIES (from 1-Apr-21)</b> 
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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
		<b>IGST</b>						1,296.61
<b>Total</b>								<b>₹ 8,500.00</b> 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	1,296.61
<b>Total</b>			<b>1,296.61</b>	<b>1,296.61</b>

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.

- No Warranty on physical damage /breakage /leakage.
- The Warranty for the items sold is as per the respective manufacturer's terms & conditions

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

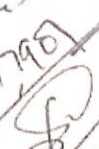
SUBJECT TO CHANDIGARH JURISDICTION  
 This is a Computer Generated Invoice

**Bill of LED Monitor**

Tax Invoice

Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

		<b>Blue Sovereign Traders</b> Plot No. 146, Phase B Industrial Area, SAS Nagar, Punjab 160062 Phone no. +919780633291 Email: bluesovereigntraders@gmail.com GSTIN: 03BXP6153M222, State: 03-Punjab						
<b>Bill To:</b> Eternal University Eternal University Baru Sahib Distt Simlaur Himachal Pradesh State: 02-Himachal Pradesh	<b>Ship To:</b> THE KALGIDHAR TRUST F-178 INDUSTRIAL AREA PHASE B II, SAS NAGAR MOHALI (PUNJAB) PIN CODE, 160071	<b>Transportation Details:</b> Vehicle Number: Delivery Date:	<b>Place of Supply:</b> 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
<b>Tax type</b> Taxable amount Rate Tax amount Amounts:						₹ 47,790.00		
IGST ₹ 40,500.00 18.0% ₹ 7,290.00						Sub Total ₹ 47,790.00 Total ₹ 47,790.00		
<b>Invoice Amount In Words</b> Forty Seven Thousand Seven Hundred and Ninety Rupees only								
<b>Terms and conditions:</b> 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.								
<b>Bank details:</b> 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 <b>BLUE SOVEREIGN TRADERS</b> Authorized Signatory  Prop.		

*Big*  
*RS-47790/-*  
*E.U.*  
*recd & Recd*  
*Feb, 47790*  
  
*17/11/2021*

**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 178 , phase 8 B,  
 industrial area Mohali 160055

**Transportation Details**  
 Vehicle Number: PB23T2876  
 Delivery Date:

Place of supply: 02-  
 Himachal Pradesh  
**Invoice No.:**  
**B\_SOV/2021\_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. UXBETS1303L2483759, UXBETS1303L2479499, UXBETS1303L2483718, UXBETS1303L2483723, UXBETS1303L2479575, UXBETS1303L2483735, UXBETS1303L2483735, UXBETS1303L2479489, UXBETS1303L2479488, UXBETS1303L2479548, UXBETS1303L2483755	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

**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 with in 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

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

For Blue Sovereign Traders  
**BLUE SOVEREIGN TRADERS**  
  
 Authorized Signatory

*Handwritten notes:*  
 Paid  
 Serial No 144  
 953700  
 1472021

**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:* 126850/-

Add : SGST  
Add : CGST

@ 9.00 %  
@ 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.

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

Receiver's Signature :

*Handwritten:* E.U  
For Rs. 1,26,850/-  
20/1/2021



**Bill of Computers**





**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	<b>LED</b> Acer 21.5" Inches Led(U.M.W/B7S1.E01) SR.No MMTCLS10023360FCB14227, MMTCLS10023360FB554227,MMTCLS10023360FB5C4227, MMTCLS10023360FAB94227,MMTCLS10023360FB664227, MMTCLS10023360FCBC4227,MMTCLS10023360FAC34227, MMTCLS10023360FCAB4227,MMTCLS10023360FCA44227, MMTCLS10023360FCF44227,MMTCLS10023360FAG44227, MMTCLS10023360CDF4227,MMTCLS10023360FAB84227, MMTCLS10023360FB24227,MMTCLS10023360FB654227, MMTCLS10023360FACT4227,MMTCLS10023360FAC54227, MMTCLS10023360FCF4227,MMTCLS10023360FCAB4227, MMTCLS10023360FB684227,MMTCLS10023360FB644227, MMTCLS10023360FAB54227,MMTCLS10023360FCA74227, MMTCLS10023360FAD4227,MMTCLS10023360FAB4227, MMTCLS10023360FAC64227,MMTCLS10023360FCB4227, MMTCLS10023360FCA84227,MMTCLS10023360FAD4227, MMTCLS10023360FCA64227,MMTCLS10023360FAB74227, MMTCLS10023360FCA4227,MMTCLS10023360FCB4227, MMTCLS10023360FCB84227,MMTCLS10023360FCB64227, MMTCLS10023360FCB34227,MMTCLS10023360FCB54227,	85281211	45 NOS	9,600.00	NOS	4,32,000.00
	<b>OUTPUT-IGST</b>					77,760.00
	<b>Total</b>		<b>45 NOS</b>			<b>5,09,760.00 ₹</b>

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
<b>Total</b>		<b>77,760.00</b>	<b>77,760.00</b>

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 CPU of Computer Lab**