

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

IMPACT TECHNOLOGIES - (2022-2023)

Plot, F-013 Sec-57,
Gurgaon Haryana, -122011
GSTIN/UIN: 06ALQPR1675K1ZF
State Name: Haryana, Code: 06
E-Mail: Vipinrawat5648@gmail.com
Consignee (Ship to)

Directorate of Public Instructions (Colleges)
Mojowal, Naya Nangal - 140126
Rupnagar, Punjab - 140126, India
Contact Person: Mr. Nishant
Mob No. - 8146700225

Invoice No. IMT/22-23/073	Dated 13-Aug-22
Delivery Note	Mode/Terms of Payment 21 Days
Reference No. & Date IMT/22-23/073 dt 13-Aug-22	Other References
Buyer's Order No. GEMC-511607729832745	Dated 9-Aug-22
Dispatch Doc No.	Delivery Note Date
Dispatched through Courier	Destination Rupnagar
Terms of Delivery	

Buyer (Bill to)
Directorate of Public Instructions (Colleges)
VPO Mojowal, Teh, Nangal,
Distt. Ropar (PB.) Rupnagar,
Punjab - 140126, India
Contact Person: Gurmeet Kaur
Mob No. - 9501410500
Place of Supply: Punjab

श्री मती डीडी
699
20/8/22

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ACER DT (UX.BH5SI.507)-I5 11400/4GB/1TB UXBH5SI507M1538059 UXBH5SI507M1538042 UXBH5SI507M1538085 UXBH5SI507M1538150 UXBH5SI507M1538170 UXBH5SI507M1538152 UXBH5SI507M1538046 UXBH5SI507M1538156 UXBH5SI507M1538088 UXBH5SI507M1538053	84715000	18 %	10 PCS	30,944.06	PCS		3,09,440.60
2	ACER LED-21.5"W-EV226HQL UR14701010220044E99F00 UR14701010220048579F00 UR147010102200477A9F00 UR14701010220047B39F00 UR14701010220043E59F00 UR14701010220044B99F00 UR147010102200483D9F00 UR14701010220047459F00 UR147010102200478B9F00 UR14701010220044479F00	8471	18 %	10 PCS	6,200.00	PCS		62,000.00
3	4GB DDR4 2666	84733099	18 %	10 PCS	0.01	PCS		0.10
							18 %	66,859.33
								(-)0.03
	Total			30 PCS				₹ 4,38,300.00
								E & O E

BP-2022-23-7

OUTPUT IGST@18% Round Off

Amount Chargeable (in words)
INR Four Lakh Thirty Eight Thousand Three Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84715000	3,09,440.60	18%	55,699.31	55,699.31
8471	62,000.00	18%	11,160.00	11,160.00
84733099	0.10	18%	0.02	0.02
Total	3,71,440.70		66,859.33	66,859.33

Tax Amount (in words): **INR Sixty Six Thousand Eight Hundred Fifty Nine and Thirty Three paise Only**

Company's PAN: **ALQPR1675K**

Company's Bank Details
A/c Holder's Name: **IMPACT TECHNOLOGIES**
Bank Name: **Kotak Mahindra Bank C/A 9614174053**
A/c No: **9614174053**
Branch & IFS Code: **DLF Galleria Market Gurgaon & KKBK000291**

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

Authorized Signatory
For IMPACT TECHNOLOGIES

This is a Computer Generated Invoice

8/10/22 3:52 PM

Part - A Slip

Unique No. 3614 6286 2686
 Entered Date 13/08/2022 03:45 PM
 Entered By 06ALQ PR1ET SK1ZF - IMPACT TECHNOLOGIES
 Valid From Not Valid for Movement as Part B is not entered [372Kms]
 Part - A
 GSTIN of Supplier 06ALQPR1E7SK1ZF, IMPACT TECHNOLOGIES
 Place of Dispatch Gurugram, HARYANA-122011
 GSTIN of Recipient UPRD, Directorate of Public Instructions (Colleges)
 Place of Delivery Distt. Rupnagar (PB) / Rupnagar, PUNJAB-140126
 Document No. IMT22-23/073
 Document Date 13/08/2022
 Transaction Type Regular
 Value of Goods 43800
 HSN Code 84715000 - BHSS5, 507-15 11400/4GB/1TB(+2)
 Reason for Transportation Outward - Supply
 Transporter 67AALFC0369B1ZR & CCF LOGISTICS SERVICES LLP



PAN NO. AALFC0369B1ZR
 GST NO. 67AALFC0369B1ZR
 LOGISTICS SERVICES LLP
 DEL
 17/08/22
 43800
 Invoice No. 17/08/22
 43800
 C-50, Ground Floor

Head debitable RUSA
 Quality & quantity correct yes
 Purchased at correct market rate yes
 Entered in Stock Register on Page No. 98 RUSA
 Recommended for Payment of Rs. 4,38,300/-
Four lac thirty eight thousand three hundred only

- 1 Seen
- 2 Defect free
- 3 Price
- 4 Rate
- 5 Qty

Govt. Shivalik College Naya Nangal
 (RUSA Fund)
 Signature
 Principal

FOR IMPACT TECHNOLOGIES

Amount Payable 4,38,300/-
 RUSA Four lac thirty eight thousand three hundred only
 & charge to RUSA

Signature
 Principal
 Date

Final date in PFMS: 27 Aug 2022
 Final date of PPA PFMS: 06 Sep 2022

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Contract Details	BANK	Payment Advice No.: C082258759269
Name:	Canara Bank CDM	Advice Print Date: 27 Aug 2022
Address:	gmsdtdel@canarabank.com	JAN No.: P11G129249
Phone No.:	01123382161	under Government Business in SAS package
Note:		PFMS
		del@canara.com
		011-23343860

In
The Branch Head

CANARA BANK
SANDAL

We authorise the bank to debit our undemoted account maintained with the bank with batch amount and credit the beneficiary(ies) [01] as per ANNEXURE-1 uploaded to bank's central system through PFMS O/o CGA.

No. Of Beneficiaries as per Annexure-1

Total Amount of Debit - Rs438300.00
 (Amount in words - Four Lakhs Thirty-Eight Thousand Three Hundred)
 Batch No. C082258759269

(Sign by Authorized Signatory)

Name - Nishant Kumar
 Designation - Coordinator
 Mobile No - 9501410500

Govt. Shivalik College Naya Nangal
 (RUSA Fund)

 Principal

(Sign by Authorized Signatory)

Name - Renu Arora
 Designation - Principal
 Mobile No - 9876021681

To, PRINCIPAL GOVTSHIVALIK COLLEGE

Ref: Account No.110003785611/ Payment Advice Number C082258759269
 We confirm having received the captioned advice of credit(s) for payment & pay for further processing as per arrangement of bank on integrated PFMS Bank payment system.

No. Of Beneficiaries : 1
 Date & Time :

Amount (in Rs.):438300.00

Branch Authorized Official

CANARA BANK

Agency to enter date of delivery in PFMS using option | Payment => PPA Submission Status



ANNEXURE-1
 (All page to be stamped and initial and last page to be signed in FULL with stamp)
 Payment Advice No.: C082258759269

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IN/MICR	Aadhaar	Amount(In Rs.)
1	IMPACT TECHNOLOGIES	C082258762198	XXXXXXXXXXXX4053	KKBK0000291		438300.00
Total Amount(Rs)						438300.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

Govt. Shivalik College Naya Nangal
 (RUSA Fund)

 Principal

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Cyberage Multimedia

New Lawrence Road
 BKB DAV College For Women
 Amritsar
 3-5005343 ; 9855229999
 PIN : ABVPK7935N
 TIN/UID : 03ABVPK7935N1ZV
 State Name : Punjab, Code : 03
 Mail : cyberagemm@gmail.com

Buyer

Govt Shivalik College

Mojowal, Naya Nangal, Ropar-140126
 9501410500
 RUPNAGAR PUNJAB
 State Name : Punjab, Code : 03

9501410500

Invoice No. GST21-22/05/0040	Dated 12-May-2021
Delivery Note	Mode/Terms of Payment NEFT
Supplier's Ref.	Other Reference(s)
Buyer's Order No. gemc-511687738977144	Dated 5-May-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Handwritten notes:
 13/5/21
 22/5/21
 Punjab

Handwritten notes:
 146
 01/6/21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Amount
1	Acerm200H410-CI3-10100-H410-8-1T -128GB-W10 P-21.5 Batch : Uxvtjsi09911607679	847130	18 %	1 NO.S	34,890.00	29,567.80	NO.S	29,567.80
2	Acer 21.5" Led Screen Batch : Mmly7si0020530081b85ql	8528	18 %	1 NO.S 1 NO.S 1 NO.S				2,661.10 2,661.10
								29,567.80 2,661.10 2,661.10
								CGST SGST
								Total
				2 NO.S				₹ 34,890.00

Handwritten notes:
 passed for Rs. 34890/-
 Rupees... Thirty four thousand eight hundred ninety
 & charge to RUSA
 22/5/21
 Principal

Amount Chargeable (in words) **INR Thirty Four Thousand Eight Hundred Ninety Only**
 E. & O.E

Total Qty	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
Total:	29,567.80	9%	2,661.10	9%	2,661.10	5,322.20
	29,567.80		2,661.10		2,661.10	5,322.20

Tax Amount (in words) : **INR Five Thousand Three Hundred Twenty Two and Twenty paise Only**

Mode	Distance	Transporter Name	ID	Vehicle No.	Vehicle type
E-way Bill No	E-way Bill Date	Sub Type	Document Type	Doc No	Doc Date

Company's PAN : **ABVPK7935N**

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

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **13592000001473**
 Branch & IFS Code : **COURT ROAD & HDFC0001359**
 for Cyberage Multimedia

SUBJECT TO AMRITSAR JURISDICTION
 This is a Computer Generated Invoice





MackTech Solutions
 Building no 271, sec: 55
 chandigarh, Chandigarh 160036
 IN
 +91 7696013005
 sunpreet.singh@macktech.in
 GSTIN: 04CCMPS8771C1Z9

22/08/2022
 Sunpreet Singh
 13/8/22

ORIGINAL FOR RECIPIENT

686
 13/8/22

BILL TO
 Govt Shivalik College
 near NFL
 naya nangal, punjab 140126
 State Code: 03

SHIP TO
 Govt Shivalik College
 near NFL
 naya nangal, punjab 140126
 State Code: 03

Invoice MTK/2022-23/19

DATE 06/08/2022

PLACE OF SUPPLY
 03 - Punjab

NO	HSN/SAC	PRODUCT	DESCRIPTION	QTY	TAX	RATE	AMOUNT
1	8471	Acer Desktop Computer		3	18.0% IGST	44,500.00	1,33,500.00

Bank Details
 Bank Name: Bank Of India
 Account Holder: Macktech Solutions
 Account Number: 654730110000068
 IFSC Code: BKID0006547
 M: 7696013005

IGST @ 18% on 113135.59 20,364.41
TOTAL 1,33,500.00

TOTAL DUE ₹1,33,500.00

U.N: BP-2022-23-8

Head debitable RUSA
 Quality & quantity correct yes
 Purchased at lowest market rate yes
 Entered in Stock Register on Page No. 99 RUSA
 Recommended for Payment of Rs. 133500/-
one lac thirty three thousand five hundred only

1. Okam
2. Dargat Khan
3. ~~Prin~~
4. ~~Prin~~
5. ~~Prin~~

Govt. Shiwalik College Naya Nangal
(RUSA Fund)

[Signature]
Coordinator

Passed for Rs. 133500/-
 Rupees One Lac Thirty Three Thousand
 & charge to RUSA

[Signature]
 Principle
[Signature]

ALL TO
 Govt Shiwalik College
 Naya Nangal
 Dist. Nangal, Punjab
 State Code: 03
 PLACE OF SUPPLY
 3 - Punjab

NO HSN/SAC

Bank Details
 Bank Name:
 Account No:
 Account No:
 FSC Code:
 M 769601

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Issue Date in PFMS: 27 Aug 2022	Payment Advice No.: C082259636844
Issue Date of PPA PFMS: 06 Sep 2022	Advice Print Date: 27 Aug 2022
For Branch: State Capital Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.	TAN No.: PTLG13924B
Account Details: BANK	PFMS
State Capital Bank CRM	Helpdesk: pfms@govt.in
State Capital Bank Website: scb.bank.in	011-23543845
Phone No: 01123382161	

We authorize the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Account No. 110003785611

Total Amount of Debit : Rs133500.00
 (Amount in words) One Lakh Thirty Three Thousand Five Hundred

Batch No. C082259636844

Sign by Authorized Signatory)

Name - Nishant Kumar

Designation - Coordinator

Mobile No - 9501410500

Agency Seal

Govt. Shivalik College Naya Nangal
 (RUSA Fund)

[Signature]
 Coordinator

(Sign by Authorized Signatory)

Name - Renu Arora

Designation - Principal

Mobile No - 9876046841

Account No. 110003785611 / Payment Advice Number C082259636844

Beneficiary having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated Book payment system.

Number of Beneficiaries : 1

Amount (in Rs.): 133500.00

State Capital Bank

Branch Seal

Branch Authorized Official

to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE - I
 (All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C082259636844						
Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)	
MACKTECH SOLUTIONS	C082259636957	xxxxxxxxxxxx0068	BKID0006547		133500.00	
A/c 654730110000068					Total Amount(Rs)	133500.00

acknowledge and do the needful as prescribed by bank to complete transactions.

Govt. Shivalik College Naya Nangal
 (RUSA Fund)

[Signature]
 Coordinator

[Signature]
 Principal
 Arora

27/08/2022 03:01

09AABFD2357C1ZU

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

Original Copy

TAX INVOICE
DEVLOK DISTRIBUTORS

B-104/14, NIRALA NAGAR, LUCKNOW-226020

PAN : AABFD2357C

Tel. : 9935497000 Fax : 2787883 email : devlokistributors@gmail.com

Invoice No. : UR/M/97/20-21
 Date of Invoice : 10/08/2020
 Place of Supply : Punjab (03)
 Transport Charge : N
 RR No. :

Transport : SAFE EXPRESS
 Vehicle No. :
 Station : NAGAL
 E-Way Bill No. :

Shipped to :
 GOVERNMENT SHIVALIK COLLEGE
 PRINCIPAL, NAYA NANGAL
 DISTT ROPAR-140126
 MOB NO. : 941740735

Shipped to :
 GOVERNMENT SHIVALIK COLLEGE
 PRINCIPAL, NAYA NANGAL
 DISTT ROPAR-140126
 MOB NO. : 941740735

GSTIN / UIN :

GSTIN / UIN :

Contract No: GEMC-511687701487794 Generated Date:16-Jul-2020

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	ACXXEL DESKTOP ACL-1041DS-20DE-81M I7 9700/H370M/8GB/1TB/DOS/19.5" TFT/SSD/ WI-FI/3YRS WARRANTY ACL03478, ACL03479, ACL03480, ACL03481, ACL03482, ACL03483, ACL03484, ACL03485, ACL03486	8471	9.00	Pcs	51,737.29	4,65,635.59
Add : IGST @ 18.00 %						83,814.41
Grand Total ₹						5,49,450.00
HSN/SAC	Tax Rate	Taxable Amt.	IGST	Total Tax		
8471	18%	4,65,635.59	83,814.41	83,814.41		

BP 2020-21-05

Rupees Five Lakh Forty Nine Thousand Four Hundred Fifty Only

Declaration

RTGS DETAILS: DEVLOK DISTRIBUTOR, HDFC BANK LTD, IFSC CODE: HDFC0000412 A/C NO 04128730000053

Terms & Conditions

& O.E.
 Goods once sold will not be taken back.
 Int. @ 18% p.a. will be charged if the payment in 21 days
 Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for DEVLOK DISTRIBUTORS

Authorised Signatory



मिस्टर डी.ए. 20/5/21

TAX INVOICE

Linux Lab Technologies

202, Rayaba Business Center, Nr. Terraza Society, Vidhate Colony, New DP Rd, Aundh Pune, Maharashtra 411007 India

Mobile: +91-8793342945
www.linuxlab.org

BILL TO

Directorate of Public Instructions (Colleges)
Nishant
O MOJOWAL, TEH. NANGAL, DISTT. ROPAR
RUPNAGAR
NAYA NANGAL, Punjab 140126
India

95014 10500
6.dpic.pb@gembuyer.in

Invoice Number: 2021-22/004

Invoice Date: April 25, 2021

Payment Due: May 25, 2021

Amount Due (INR): ₹37,500.00

Items	Quantity	Price	Amount
HPC BRAHMOS HPC Windows 10 Professional Intel Micro PC (MPC)	1	₹31,779.66	₹31,779.66

Subtotal: ₹31,779.66

TAX-IGST 18%: ₹5,720.34

Total: ₹37,500.00

Amount Due (INR): ₹37,500.00

Voucher
BP-2021-22-01

Notes / Terms

Company's GSTIN: 27AUQPN9328L1ZP

Company's PAN: AUQPN9328L

Company's HSN CODE: 84714110

1. All Dispute are subjected to Pune jurisdiction
2. Payment should be in favor of LINUX LAB TECHNOLOGIES
3. Any Discrepancy should be notified to us within 7 days of receipt of the invoice after which NONE will be accepted.
4. Pay bill within 6 Days
5. No Warranty on IC burned/PCB track broken/physical damaged/burned/broken etc. & any Third-Party Software
6. Delayed Payment will be charged at the interest rate of 2% per Month

Bank Name: HDFC BANK

A/C Name: LINUX LAB TECHNOLOGIES

A/C No. : 50200044156007

IFCS CODE : HDFC0000103

Branch: F C ROAD PUNE



Tax Invoice

(ORIGINAL FOR RECIPIENT)

I-View Technologies 1st Floor Sector - 4, Noida Uttar Pradesh - 201301 GSTIN/UIN: 09AEJPD4914K1ZD State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	IVTN/21-22/T-25 Delivery Note	27-Apr-2021 Mode/Terms of Payment After Delivery
Consignee Directorate of Public Instructions (Colleges) Government Shivalik College VPO Mojowal Teh. Nangal Distt. Ropar, Punjab - 140126 State Name : Punjab, Code : 03	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. GEMC-511687797689643	Dated 15-Apr-2021
Buyer (if other than consignee) Directorate of Public Instructions (Colleges) Government Shivalik College VPO Mojowal Teh. Nangal Distt. Ropar, Punjab - 140126 State Name : Punjab, Code : 03	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Micro PC Globus Impact DCTRL8	84713010	3 Pcs	31,779.66	Pcs	95,338.98
	IGST @ 18%				18 %	17,161.02
Total						3 Pcs 1,12,500.00 ₹ E. & O.E

VAM HTG00024646
 7290071251
 BP-2021-22-02

Amount Chargeable (in words)
One Lakh Twelve Thousand Five Hundred INR Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	95,338.98	18%	17,161.02	17,161.02
Total			17,161.02	17,161.02

Tax Amount (in words) : **Seventeen Thousand One Hundred Sixty One INR and Two paise Only**

Company's PAN : **AEJPD4914K**

Declaration
 Terms & Conditions :- (1) All dispute are subject to Noida jurisdiction. (2) Interest shall be charge @ 30% p.a on late payment.

SUBJECT TO NOIDA JURISDICTION
 This is a Computer Generated Invoice



BILL

(ORIGINAL FOR RECIPIENT)

Latest Device Pvt. Ltd.-19-20
 Complex Zone-1 M.P. Nagar Bhopal
 55-3012488,4278305,4270073
 040008, 9584475028,9827034448
 THINK CENTER TOLL FREE NUMBER
 08465 & 18004194656
 Ideapad Center Toll Free Number
 0005366 & 18004197555
 No 23AABCL0104G1ZD
 N/UIN: 23AABCL0104G1ZD
 Name : Madhya Pradesh, Code : 23
 Mail : latestbhopal@yahoo.co.in

Invoice No. LDPL/648/19-20	Dated 23-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. GEMC-511687710697582	Dated 9-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Directorate of Public Instructions(Punjab)
 Higher Education & Languages Department,
 Govt. Shivalik College Naya Nangal
 VPO Mojowal, tehsil-Nangal, distt.-Ropar
 Rupnagar, Punjab-140126
 State Name : Punjab, Code : 03

Sl No.	Description of Goods	HSN/SAC	Godown	Quantity	Rate	per	Disc. %	Amount
	Lenovo thinkpad e490-i5 /20N8S0JC00/8265U Intel Core i5,8th Gen,8GB Ram,1Tb Hdd Wi-Fi,14" Display,128 Gb Ssd, Os Wind 10 Pro, 3 Years Warranty As Per DGSND Gem Portal S/N:-PF1K0AKP,PF1K0AMV PF1K0ALD	8471		3 nos	54,913.55	nos		1,64,740.65
								29,653.32
								0.03
	Total			3 nos				₹ 1,94,394.00

GEM00003478

19-20
[Signature]

IGST ROUND OFF

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Ninety Four Thousand Three Hundred Ninety Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	1,64,740.65	18%	29,653.32	29,653.32
Total	1,64,740.65		29,653.32	29,653.32

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Six Hundred Fifty Three and Thirty Two paise Only**

Company's PAN : **AADCL0104G**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. if the bill amount not paid with in due date interest @ 24% per annum will be charged. our bank State Bank of India, account no. 36434932547 Branch: Habibganj, ifsc code : sbin0030343, Company pan no. AABCL0104G. Service Tax No. AABCL0104GSD001

[Signature]
 for Latest Device Pvt. Ltd. 19-20
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

M. J. Singh
P. Singh
18/12/2020

Address: CyberPark
 PIN- 122018
 GSTIN: 06ARVPS7246N1Z0
 Name: Haryana, Code : 06
 Email: sse.ggn65@gmail.com
 Consignee

Higher Education and Languages Department Punjab
 Shivalik Avenue, Rupnagar Punjab Pin Code-140126,
 Cont:- Mr. Nishant Kumar-01887-220643/9501410500
 State Name : Punjab, Code : 03

Buyer (if other than consignee)
Higher Education and Languages Department Punjab
 Shivalik Avenue, Rupnagar Punjab Pin Code-140126,
 Cont:- Mr. Nishant Kumar-01887-220643/9501410500
 State Name : Punjab, Code : 03

Invoice No. **SSE/19-20/0525**
 Delivery Note
 Supplier's Ref.
Gem/Direct
 Buyer's Order No.
GEMC-511687785123939
 Despatch Document No.
 Dated **30-Dec-2019**
 Mode/Terms of Payment
As Per Order
 Other Reference(s)
Gem/Direct
 Dated
12-Dec-2019
 Delivery Note Date
 Destination
Rupnagar

Despatched through
Tranposter
 Terms of Delivery
Door Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lexmark Mfp Mb2236adw-18M0439 With Usb Cable S.No-3400900105TVV, 3400900105V3P.	8443	2 Nos	16,855.93	Nos		33,711.86
					18 %		6,068.13
							0.01
							₹ 39,780.00
							E. & O.E
			Total				
							2 Nos

**IGST Output @ 18%(2019-20)
 Round Off**

Unique code
GEMOTD4114F

Amount Chargeable (in words)
INR Thirty Nine Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8443	33,711.86	18%	6,068.13	6,068.13
Total	33,711.86		6,068.13	6,068.13

Tax Amount (in words) : **INR Six Thousand Sixty Eight and Thirteen paise Only**

Company's CST No. : **06091837134**
 Company's PAN : **ARVPS7246N**

Company's Bank Details
 Bank Name : **Karnatka Bank Ltd**
 A/c No. : **2612000100206301**
 Branch & IFS Code : **Sector-14 Gurgaon Haryana & KARB0000261**



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

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

AANCHAL SALES (2019-20)
 12-113
 TOR-34A
 CHANDIGARH-160022
 172-5019471,8566003333
 TIN/UIN: 04AFBPD4133K1ZY
 State Name : Chandigarh, Code : 04
 Mail : aanchalsales34@gmail.com

Consignee
HIGHER EDU. AND LANGUAGES DEPARTMENT (PUNJAB)
 Directorate of Public Instructions (Colleges)
 VPO. MOJOWAL TEH-NANGAL
 DISTT-ROPAR (PB)
 PIN-140125
 Nishant Kumar. 01887-220643
 State Name : Punjab, Code : 03

Invoice No. **CHD/20-21/00155**
 Dated **1-Jun-2020**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No. **GEMC-511687700344748**
 Dated **16-Mar-2020**
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Buyer (if other than consignee)
HIGHER EDU. AND LANGUAGES DEPARTMENT (PUNJAB)
 Directorate of Public Instructions (Colleges)
 VPO. MOJOWAL TEH-NANGAL
 DISTT-ROPAR (PB)
 PIN-140125
 Nishant Kumar. 01887-220643
 State Name : Punjab, Code : 03

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	HP PRINTER COLOR LASERJET PRO M154A SR NO-VNC7H01875	8443	18 %	1 Pcs	18,662.10	Pcs		18,662.10	
	IGST ROUND OFF							3,359.18	
								0.01	
Total								1 Pcs	₹ 22,021.29

Govt. Shivalik College Naya Nangal
 (RUSA Fund)

Bhaskar
 Coordinator
 11-8-20

Principal
 R

Issued for Rs **22021/-**
 Rupees **Twenty two thousand twenty one**
 & charge to **RUSA**
only

Principal
 R

Lead -
VATIRPK00001756

V. NO: BP 2020-21 202

Amount Chargeable (in words) **INR Twenty Two Thousand Twenty One and Twenty Nine paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8443	18,662.10	18%	3,359.18	3,359.18
Total	18,662.10		3,359.18	3,359.18

Tax Amount (in words) : **INR Three Thousand Three Hundred Fifty Nine and Eighteen paise Only**

Company's PAN : **AFBPD4133K**

Declaration
 1. Goods once sold will not be taken back. 2. All disputes subject to Chandigarh Jurisdiction only. 3. Interest @24% P. A will be charged if payment is not paid within 15 days. 4. In case of Cheque bouncing, customer will be liable to pay Rs 250/- extra. 5. All warranties will be provided by Principal manufacturer only. Aanchal Sales is not responsible for any

Company's Bank Details
 Bank Name : **Uco Bank**
 A/c No. : **01340500002650**
 Branch & IFS Code : **SEC-22 D, CHANDIGARH & UCBA0000133**
 for AANCHAL SALES (2019-20)



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

AANCHAL SALES (2019-20)
 112-113
 TOR-34A
 CHANDIGARH-160022
 0172-5019471,8566003333
 GSTIN/UIN: 04AFBPD4133K1ZY
 State Name : Chandigarh, Code : 04
 E-Mail : aanchalsales34@gmail.com,
 Consignee

Directorate of Public Instructions (Colleges)
 Higher Education and Languages Department Punjab
 VPO MOJOWAL, TEH. NANGAL, DISTT. ROPAR (PB.),
 PUNJAB, 140126
 NARESH KUMAR 9501410500
 BAL KRISHAN -9417655506
 State Name : Punjab, Code : 03

Buyer (if other than consignee)

State Name : Punjab, Code : 03

Invoice No. CHD19-20/001702	e-Way Bill No. 3611 7614 8807	Dated 28-Dec-2019
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. GEMC-511687763919673	Dated 12-Dec-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination NANGAL(MOJOWAL)	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP PRINTER LASERJET PRO M203DW SR NO-VNF3601402 VNF3601379 VNF3601508	8443	18 %	3 Pcs	15,678.01	Pcs		47,034.03
	Less: IGST ROUND OFF							8,466.13 (-0.16)
Total				3 Pcs				₹ 55,500.00 E & O.E

Unique
 V.A.H.R.P. 1200001756
V.N. BP-2019-20-23

Amount Chargeable (in words)

INR Fifty Five Thousand Five Hundred Only

Company's PAN : **AFBPD4133K**

Declaration

1. Goods once sold will not be taken back. 2. All disputes subject to Chandigarh Jurisdiction only. 3. Interest @24% P.A. will be charged if payment is not paid within 15 days. 4. In case of Cheque bouncing, customer will be liable to pay Rs 250/- extra. 5. All works reported to the authority. 6. All disputes to be referred to the authority.

Company's Bank Details

Bank Name : **Uco Bank**
 A/c No. : **01340500002650**
 Branch & IFS Code: **SEC-22 D, CHANDIGARH & UCBA0000134**

for AANCHAL SALES (2019-20)

Customer's Seal and Signature

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Cinesonic Audio Visual P. Ltd. 10/2, DLF Industrial Area, Shivaji Marg, New Delhi-110015 Ph:- 011-47424444 E Mail :- Accounts2@cavpl.Com GSTIN/UIN: 07AAACC0202D1ZO State Name : Delhi, Code : 07 CIN: U74899DL1989PTC038037	Invoice No.	Dated
	RI/19-20/211	24-Dec-2019
	Delivery Note	Mode/Terms of Payment
		As Per PO
	Supplier's Ref.	Other Reference(s)
	vs	Mr Naresh Kumar Bhardwaj
	Buyer's Order No.	Dated
	GEMC-511687709695480	24-Dec-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Courier		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sony VPL EW575 Data Projector SI.No.: 7400841, 7400859	8528	2 No.	46,718.75	No.		93,437.50
	IGST @28 % on Sale					28 %	26,162.50
Total			2 No.				₹ 1,19,600.00

VENDOR ✓
VC00019385 ✓

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Nineteen Thousand Six Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8528	93,437.50	28%	26,162.50	26,162.50
Total			26,162.50	26,162.50

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

Company's VAT TIN : **07160149861**
 Company's Service Tax No. : **AAACC0202DST001**
 Company's PAN : **AAACC0202D**

Company's Bank Details
 Bank Name : **Yes Bank Ltd.**
 A/c No : **013684000000481**
 Branch & IFS Code: **Connaught Place, New Delhi & YESB0000136**

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

for Cinesonic Audio Visual P. Ltd.
 Authorised Signatory
 New Delhi



SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL



Globus Infocom Limited
A-65, Sector - 4
Noida Uttar Pradesh 201301 India
CIN- U72100DL 2001PLC109826
GSTIN - 09AABCG3985C1ZL

Invoice No.
GIL/NOIDA / 1917

Dated
18-Dec-2019

Destination
Punjab

Mode / Terms of payment
100% after delivery

Consignee
Directorate of Public Instructions (Colleges)
Government Shivalik College
shivalik avenue Mojowal-Naya Nangal

Buyer's Order No.
GEMC-51168771410939
7

Dated
13/12/2019

rupnagar
India

Delivery Note
11080

Delivery Note Date.
18-Dec-2019

GSTIN/UIN :
State Name : Punjab- 140126

Code : 03

Consignee Contact Details
Mr Nishant

Consignee Contact No.
9501410500

Buyer
Directorate of Public Instructions (Colleges)
Government Shivalik College
shivalik avenue Mojowal-Naya Nangal

Dispatched Through

Docket No.

India
rupnagar

Other Reference

Way Bill No.

GSTIN/UIN :
State Name : Punjab - 140126

Code : 03

Sr. No	Description of Goods	Add Specification	HSN/SAC Code	CGST Rate	SGST Rate	IGST Rate	QTY	Rate	Per	Disc %	Amount
1	Interactive Panel Globus Impact i65-V4		85285200			28%	7	85,156.25	Pcs	0.00 %	596,093.75
											166,906.25

IGST@28 %

Amount Chargable (In Words) :

INDIAN RUPEES SEVEN LAKH SIXTY-THREE THOUSAND ONLY

Freight : 0.00
Rounding : 0.00

TOTAL

7

₹ 763,000.00

E & O.E

Company's PAN : **AABCG3985C**

Bank Details :- IndusInd Bank Limited, A/c No. :- 200998925730, IFSC- INDB0000036

Terms & Conditions :

- 1.Our Responsibility ceases as soon as goods leave our Warehouse.
- 2.All Disputes are subject to Noida Jurisdiction.
- 3.Please make the payments through demand draft or A/C payee cheque in favour of "Globus Infocom Ltd" payable at New Delhi.
- 4.Interest shall be payable @18% on Invoice value,if not paid by due date.

For Globus Infocom Limited



Regd. Office:C-1/2, Safdarjung Development Area, New Delhi - 110016

Telephone no.0120-4051800/700 Fax:0120-4051827

Email id:sales@globusinfocom.com , Web:www.globusinfocom.com

This is Computer Generated Invoice



Invoice

EXCEL MARKETING CORPORATION
EKANT BHAWAN, MIST CHAMBERS, KHALINI, SHIMLA,
HIMACHAL PRADESH, 171002
ashok.sood@excelmarketingcorp.com
Contact no : 08091113330
GSTIN: 02ANIPS5533R1ZF
MSME Verified : Yes

GeM Invoice No: GEM-6221508
GeM Invoice Date: 30-Jan-2020

Order No: GEMC-511687707904846
Order Date: 09-Jan-2020

Bill To:

Naresh Kumar Bhardwaj , ASSOCIATE PROFESSOR
VPO MOJOWAL, TEH. NANGAL, DISTT. ROPAR (PB.) Ropar
(rupnagar) PUNJAB 140126 Higher Education and Languages
Department Punjab Directorate of Public Instructions (Colleges)
Department: Higher Education and Languages Department
Punjab
Office Zone:NANGAL
Organisation: Directorate of Public Instructions (Colleges)

Shipping To:

Nishant Kumar
Shivalik Avenue RUPNAGAR
PUNJAB 140126
Contact: 01887-220643-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
346	30-Jan-2020	Manual	29-Jan-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
interactive panels and accessories	-	24-Jan-2020	2	106488.00 INR	Rs. 212976.00
				CGST Rs. 23294.25 SGST Rs. 23294.25 IGST Rs. 0.00 UTGST Rs. 0.00 Cess Rs. 0.00	
Grand Total					Rs. 212976.00

HLBS Tech Pvt. Ltd. (FY 2022-23) - (from 1-Apr-22)
 B. Zone-1, M.P. Nagar
 GSTIN/UIN: 23AABCH5020R1ZL
 State Name: Madhya Pradesh, Code: 23
 Email: accounts@hibetech.com
 Telephone (Ship to)
 Higher Education and Languages Department, Punjab
 MOJOJWAL, TEH. NANGAL, DISTT. ROPAR (PB),
 RUPNAGAR, PUNJAB-140126, India
 State Name: Punjab, Code: 03
 Higher Education and Languages Department, Punjab
 MOJOJWAL, TEH. NANGAL, DISTT. ROPAR (PB),
 RUPNAGAR, PUNJAB-140126, India
 State Name: Punjab, Code: 03
 Place of Supply: Punjab

Tax Invoice

Invoice No. 242
 Delivery Note 308
 Reference No. & Date 308 dt. 17-Sep-22
 Buyer's Order No. GEMC-511587789860608
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

(ORIGINAL FOR RECIPIENT)
 Dated 17-Sep-22
 Model/Terms of Payment
 Other References

Dated 5-Aug-22
 Delivery Note Date 17-Sep-22
 Destination

965
 6/10/22

Recd
 Rg
 Skan
 6/10/22

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1. TOPTECH T32-TT75P	85287390	3 Pieces	95,122.03	Per	2,85,366.09
				18 %	51,365.90
					0.01

IGST 18%
 Round Off

Govt. Shivalik College Naya Nangal
 (RUSA Fund)

Coordinator

- 1) Skan
- 2) Baljeet Kaur
- 3) [Signature]
- 4) [Signature]
- 5) [Signature]

BP-2022-23-15

called for Rs. 336732/-
 subject Three Lakh thirty Six thousand Seven hundred thirty two only
 charges to RUSA (Infr.)
 [Signature]
 Principal
 And

Total 3 Pieces ₹ 3,36,732.00
 E & O E

Amount Chargeable (in words) INR Three Lakh Thirty Six Thousand Seven Hundred Thirty Two Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85287390	2,85,366.09	18%	51,365.90	51,365.90
Total	2,85,366.09		51,365.90	51,365.90

Tax Amount (in words) INR Fifty One Thousand Three Hundred Sixty Five and Ninety paise Only

Company's Bank Details
 A/c Holder's Name: HLBS Tech Pvt. Limited
 Bank Name: Canara Bank 1471261011249
 A/c No: 1471261011249
 Branch & IFS Code: MCB, Bhopal & CNRB0006998
 SWIFT Code
 for HLBS Tech Pvt. Ltd. (FY 2022-23) - (from 1-Apr-22)

Company's PAN: AABCH5020R

Declaration
 Interest @ 24% will be charged on overdue invoice
 bill. Rs. 300/- will be charged for every bounced
 cheque. No warranty on physically damaged goods.

Authorised Signatory



PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 31 Oct 2022
 Expiry date of PPA PFMS: 10 Nov 2022

Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package. Note: No. 138/2016 Dtd 17th August 2016.		Payment Advice No.: C102255945847 Advice Print Date: 31 Oct 2022 IAN No.: PTL013924B
BANK Name: Canara Bank, CoIM Email: gbrinditd@canarabank.com Phone No.: 01123382461		PFMS Helpline: pfms@nic.in 011-23343860

To
 The Branch Head
 CANARA BANK
 NAGAR


We authorize the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

No. Of Beneficiaries as per Annexure: _____

Total Amount of Debit: Rs336732.00
 (Amount in words: Three Lakhs Thirty-Six Thousand Seven Hundred Thirty-Two)
 Batch No. C102255945847

Agency Seal

(Sign by Authorized Signatory)
 Name - Nishant Kumar
 Designation - Coordinator
 Mobile No - 9501410500

Govt. Shivalik College Naya Nagar
 (SITA Post)

 Coordinator

(Sign by Authorized Signatory)
 Name - Renu Arora
 Designation - Principal
 Mobile No - 9876046841

Principal
 Asst

PRINCIPAL GOVTSHIVALIK COLLEGE

Ref. Account No. 110003785611/ Payment Advice Number C102255945847

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1
 Date & Time :

Amount (in Rs.): 336732.00

CANARA BANK



Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option: Payment => PPA Submission Status

ANNEXURE-I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C102255945847

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IN/MICR	Aadhaar	Amount(In Rs.)
1	HLBS TECH P LTD	C102255934138	XXXXXXXXXXXX1249	CNRB0006998		336732.00
Total Amount(Rs)						336732.00

A/c :- 1471261011249

Please acknowledge and do the needful as prescribed by bank to complete transactions.



Addsoft Technologies Pvt Ltd - HO
P.C. Sankar Lane, Anundaya Nagar
Anundaya Market, Cuttack-753012
Odisha
GSTIN/UIN: 21AAFCA4430N1ZW
E-Mail: Accounts@addsofttech.in

Tax Invoice

Consignee (Ship to)

Directorate of Public Instructions (Colleges)
Higher Education and Languages Department Punjab
ASSISTANT PROFESSOR
VPO MOJOWAL, TEH. NANGAL, DISTT. ROPAR (PB.),
RUPNAGAR, PUNJAB-140126, India
State Name : Punjab, Code : 03
Buyer (Bill to)

Directorate of Public Instructions (Colleges)
Higher Education and Languages Department Punjab
ASSISTANT PROFESSOR
VPO MOJOWAL, TEH. NANGAL, DISTT. ROPAR (PB.),
RUPNAGAR, PUNJAB-140126, India
State Name : Punjab, Code : 03

Invoice No ADDCTC2223GST288	Dated 10-Dec-22
Delivery Note	Mode/Terms of Payment E-Payment
Reference No. & Date	Other References
Buyer's Order No. GEMC-511687776713145	Invoice re-05-D-165-100-0000004
Dispatch Doc No.	Dated 20-Nov-22
Dispatched through	Delivery Note Date
Terms of Delivery	Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Information Kiosk ADDSoft Intel Core LED touch Screen Type Of Information Kiosk Intel Core i3 Computer Kiosk Brand: ADDSOFT Model: ADDSOFT & AT-INF	84719000	1 UNIT	80,084.74	UNIT		80,084.74

Output IGST @ 18%
ROUNDED OFF

18 %

14,415.25
0.01

Head debitable Rusa Tirtha

Quality & quantity correct yes

Purchased at low commercial rate yes

Entered in Govt. Accounts Page No. 108

Recommendation for payment of Rs. 94500/-

Ninety four thousand five hundred only

V.R. :- BP-2022-27-212

Govt. Shivalik College Naya Nangal
(RUSA Fund)

(Signature)
Coordinator

amount for Rs. 94500/-

Receipt Ninety four thousand five hundred

& charge to Rusa

(Signature)
Assistant

Total 1 UNIT ₹ 94,500.00

E & OE

Amount Chargeable (in words)

INR Ninety Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
Total	80,084.74		14,415.25	14,415.25

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Fifteen and Twenty Five paise Only**

Company's Bank Details

Bank Name : **CC FEDERAL BANK-13775500002318**

A/c No. : **13775500002318**

Branch & IFS Code: **BAJRAKABATI ROAD CUTTACK & FDR0001377**

for Addsoft Technologies Pvt. Ltd. Ho

Company's PAN : **AAFCA4430N**

Declaration

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



TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Issued date in PFMS: 28 Dec 2022	Payment Advice No.: C122249180140
Expiry date of PPA PFMS: 07 Jan 2023	Advice Print Date: 28 Dec 2022
PAN No.:	TAN No.: P11413924H
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business or SAS package (Circular No 458/2016 dtd 17th August 2016)	
Contact Details	BANK
Name:	Canara Bank GBM
Email:	gtund@delhi.canarabank.com
Phone No.:	011-23343860
Note:	011-23343860

To,
The Branch Head

CANARA BANK
NANGAL

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) (#1) as per ANNEXURE-1 uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 110003785611

Total Amount of Debit - Rs.94500.00

Amount in words - Ninety-Four Thousand Five Hundred
Batch No. - C122249180140

No. Of Beneficiaries as per Annexure-1

Agency Seal

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name - Sh. Nishant Kumar

Govt. Shivalik College Naya Nangal (RUSA Fund)

Name - Smt. Seema

Designation - Coordinator

Designation - Principal

Mobile No. - 9501410500

[Signature]
Coordinator

[Signature]
Principal

Mobile No. - 9815550680

To,

PRINCIPAL GOVT SHIVALIK COLLEGE

Ref. Account No. 110003785611 / Payment Advice Number C122249180140

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank in integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.): 94500.00

Date & Time :

CANARA BANK



Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using

Payment => PPA Submission Status

ANNEXURE -1

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C122249180140

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IN/MICR	Aadhaar	Amount(In Rs.)
1	ADDISOFT TECHNOLOGIES PRIVATE LIMITED	C122249180174	XXXXXXXXXXXX2318	FDRL0001377		94500.00
A/c :- 13775500002318						Total Amount(Rs) 94500.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

O/C

ELECTROCHIP SOLUTIONS

Mobile : 8210151146, 7248081708
 E-mail : electrochipsolutions@gmail.com
 www.electrochipsolutions.com
 GROUND FLOOR, K-223, BLOCK-K, SAURABH VIHAR, HARI NAGAR EXTAN, BADARPUR, South East Delhi, Delhi, 110044
 GSTIN : 07CZXPR7969H1Z2

INVOICE Sr. No.0044

Date: 24/10/2022

Consignee
 State Government
 Buyer NA
 Department: Higher Education and Languages Department Punjab
 Organization: Directorate of Public Instructions (Colleges)
 Office Zone: NANGAL
 VPO MOJOWAL, TEH. NANGAL, DISTT. ROPAR (Pb.),
 RUPNAGAR, PUNJAB-140126, India

Buyer (Details)
 Contract No: GEMC-61387793527350 Date: 08-04-2022
 Designation: ASSISTANT PROFESSOR Contact No.: 01887-237641
 Email ID: Buyer11.apic.ah@gembuyer.in
 Address: VPO MOJOWAL, TEH. NANGAL, DISTT. ROPAR (Pb.),
 RUPNAGAR, PUNJAB-140126, India

21/11/2022
 1104
 2/11/2022
 BP-2022-23-18

PUNJAB STATE CODE: 3 GSTIN: STATE: PUNJAB STATE CODE-03

Name of Product & Service	PUNJAB		STATE CODE-03	
	HSN/SAC CODE	UNIT PRICE	QTY	TOTAL
Electronic Lectern (Model No: LTDPA128)	85437049	80000.00	1	80000

Head of table: Rusa (Tijjar)
 Quality & quantity correct: yes
 Purchased at below product rate: yes
 Entered in Govt. Register on Page No. 94
 Recommended by: 94900/-
Ninty four thousand four hundred only

Govt. Shivalik College Naya Nangal
 (RUSA Fund)
 [Signature]

Remarks: 94400/-
Ninty four thousand four hundred only
 & charge to Rusa (Tijjar)

Other Charges: Freight Charges: NIL
TOTAL AMOUNT BEFORE TAX: 80000
 ADD: CGST 9%
 ADD: SGST 9%
 ADD: IGST 18% 14400
TOTAL AMOUNT AFTER TAX: 94400

TOTAL AMOUNT IN WORDS: NINTY FOUR THOUSAND FOUR HUNDRED (INR) Only.

Bank Detail : IDFC BANK AXIS BANK
 Bank Account No.: 10100281540 921020022109521
 Bank Branch IFSC : IDFB0020142 UTIB0004799

Terms & Conditions
 Warranty Period : **ONE YEAR**

Common Seal

ROUND OFF

Certified that the particulars given above are true & correct


 [Signature]
 Authorized Signatory

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 10 Nov 2022
Expiry date of PPA PFMS: 30 Nov 2022

Payment Advice No.: C112207807678
Advice Print Date: 10 Nov 2022
IAN No.: P41G13924B
Contract Details
BANK
Name: Canara Bank GBM
Email: gbmditdel@canarabank.com
Phone No.: 01123382161
PFMS
Helpdesk: pfms@cgpa.ac
011-23343860

To: The Branch Head

CANARA BANK
KANGAL

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [s] as per ANNEXURE-I uploaded to bank's central system through PFMS O/a CGA.

Bank Account No. 110003785611

Total Amount of Debit : Rs94400.00

(Amount in words - Ninety-Four Thousand Four Hundred)

No. Of Beneficiaries as per Annexure-

Batch No. C112207807678

Agency Seal



(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name - Nishant Kumar
Designation - Coordinator
Mobile No - 950140500

Govt. Shivalik College Naya Nangal
(Dist. Patna)

Coordinator

Name - Renu Arora
Designation - Principal
Mobile No - 9876018541

Principal

PRINCIPAL GOVTSHIVALIK COLLEGE

Ref. Account No.110003785611/ Payment Advice Number C112207807678

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.):94400.00

Date & Time :

CANARA BANK



Branch Authorized Official

Please enter date of delivery in PFMS using option | E-payment => PPA Submission Status

ANNEXURE-I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C112207807678

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	ELECTROCHIP SOLUTIONS	C112207807639	XXXXXXXXXXXX1540	IDFB0020142		94400.00
Total Amount(Rs)						94400.00

A/c: 10100281540

Please acknowledge and do the needful as prescribed by bank to complete transactions.