



S.D.COLLEGE, BARNALA

(Affiliated to Punjabi University, Patiala)

Phone: 01679-230005(0) Fax: 241505

Email: sdcbnl@yahoo.com

Website: sdcollegebnl.ac.in



4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities including WI-FI

[Type here]



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Index

- Purchase Bills 2023-2024

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Purchase Bills 2023-2024

[Type here]



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Sr.No.	Date	Particular	Amount
1	28-06-2023	K7 Anti Virus	600
2	05-08-2023	LG Full HD IPS Monitor 24 inches	8597
3	08-09-2023	Tally TSS Subscription	4000
4	26-10-2023	Printer Canon MF244DW	24900
5	31-10-2023	AMC UPS 3 KVA	7145.31
6	31-10-2023	AMC UPS 6KVA	11883.25
7	13-01-2024	12 HP Desktop Computers 2 HP LED 20 Inch 44 SSD(256 GB)	491400
8	02-02-2024	Projector Stand Cable HDMI Power Cable	2350
9	18-02-2024	25 CCTV Cameras	153670
10	20-02-2024	5 Pen Drives (128GB)	4000
11	26-02-2024	Anti Virus K7	450
12	04-03-2024	Register Or Transfer in COM Domain- sdcbnl.com	\$14.9
13	04-03-2024	Basic .NET,Unlimited Space,1 free site,1 MSSQL,1MySQL,256 MB Memory	\$47.4
14	04-03-2024	Domain Whois Privacy- sdcbnl.com	\$8
15	15-03-2024	2 MW-MATLAB 2 MW-Symbolic Math Toolbox MW-Curve Fitting Toolbox	128780
16	05-03-2024	Projector Screen 6*4 Networking Cable Cat-6 HDMI to Lan Extender VGA to HDMI Convertor VGA Cable	5500

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		Installation Charges	
17	21-03-2024	2 Pen Drive(128 GB) Toner Mouse Anti Virus	4200
18	18-03-2024	Logitech Wireless Keyboard Mouse	1500
19	19-03-2024	Toshiba 1TB HDD Sata SSD 256GB	6550
20	19-03-2024	Toshiba 1TB HDD Sata SSD 256GB	6550
21	21-03-2024	UPS 1KVA	5450
22	21-03-2024	WD 1TB External HDD	5000
23	22-03-2024	2 Toner Cartridge 337A Pen Drive 32GB Pen Drive 64GB Antivirus K7 Total Security	2300
24	27-03-2024	SSD 256GB 2 Wireless Mouse 4 32GB PenDrive UPS Battery	5030

[Type here]



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124B1ZU Original Co,
 (This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE
IT WORLD

Saheed Bhagat Singh Road, Near PNB Bank Main Branch,
 Barnala-148101
 PAN : ALPPG2124B
 Tel. : 988888750 email : itworldbnl@gmail.com

23/07/23

Party Details : Principal SD College Barnala					Invoice No. : IT2809 Dated : 28-06-2023 Place of Supply : Punjab (03) Reverse Charge : N PAYMENT TERMS : Credit				
Party PAN :					Party Mobile No :				
Gstin / UIN :									

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
1.	K7 Antivirus	8517	2.00	Pcs.	254.24	9.00 %	45.76	9.00 %	45.76	600.00
<i>Rechecked at Sweet Rd</i>										
<i>Andhwa used</i>										
<i>Garawa</i>										
<i>for Sh jatin or Manu & sh</i>										
<i>Garawa Attri</i>										
<i>UGL</i>										
Grand Total					2.00 Pcs.					600.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	508.48	45.76	45.76	91.52

Rupees Six Hundred Only

Bank Details : HDFC BANK A/C 50200014835815, IFSC : HDFC0000432

Terms & Conditions 1. Once sold will not be taken back. 2. Warranty of product Contact Principle Company's Service Centre. 3. Validity of Seal Broken, Burnt & Physical Damage. 4. Subject to 'BARNALA' Jurisdiction only.	Receiver's Signature : <div style="text-align: right;"> for IT WORLD Authorised Signatory </div>
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Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :

Appario Retail Private Ltd
* Khasra numbers:444(P),445(P),459(P),
460,461,462,463,464,
465,466,467,468,469,470,471,472,473,474,,,
75(P),476,477,478, 479,480,
481,482,483(P),491,492,493(P) Village -
Bhaukapur,
Lucknow, Uttar Pradesh, 226401
IN

PAN No: AALCA0171E
GST Registration No: 09AALCA0171E1ZX

Order Number: 405-2029715-6973904
Order Date: 05.08.2023

Billing Address :

Principal S D College, Barnala
S.D.College, KC Road
BARNALA, PUNJAB, 148101
IN
State/UT Code: 03

Shipping Address :

Principal S D College, Barnala
Principal S D College, Barnala
S.D.College, KC Road
BARNALA, PUNJAB, 148101
IN
State/UT Code: 03

Place of supply: PUNJAB
Place of delivery: PUNJAB

Invoice Number : LKO1-1360267
Invoice Details : UP-LKO1-1034-2324
Invoice Date : 05.08.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	LG Full HD IPS Monitor 60 Cm (24 Inches), 1920 X 1080 Pixels, FHD Monitor with VGA, HDMI, Audio Out Ports connectivity, AMD Freesync, 75 Hz, 24MP400 (White) B0C695J73J (B0C695J73J) HSN:85284900	₹7,285.59	₹0.00	1	₹7,285.59	18%	IGST	₹1,311.41	₹8,597.00
	Shipping Charges	₹33.00	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,311.41	₹8,597.00

Amount in Words:

Eight Thousand Five Hundred Ninety-seven only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3cNK4rQZ4mMZXydeqY	Date & Time: 05/08/2023, 12:11:46 hrs	Invoice Value: 8,597.00	Mode of Payment: Credit Card
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Payment made by...
₹51...
...



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Tax Invoice

(ORIGINAL FOR RECIPIENT)

	Prime Infotech Near Gazal Hotel, College Road BARNALA-148101 (Punjab) Contact : 9317510321,9780499933 Email : Primebnl@gmail.Com GSTIN/UIN: 03ADHPS4097H1ZB State Name : Punjab, Code : 03	Invoice No.	Dated
		PI/23-24/571	8-Sep-23
Buyer (Bill to) Principal, SD College Barnala State Name : Punjab, Code : 03		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
		Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Tally TSS Subscription 1 Year	9983	1 Pcs.	3,389.83	Pcs.	3,389.83
<i>Output CGST</i>					305.08
<i>Output SGST</i>					305.08
<i>Round Off +/-</i>					0.01
Total		1 Pcs.			₹ 4,000.00

NTOS
Incharge TDS

Signature

Amount Chargeable (in words) **INR Four Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
9983	3,389.83	9%	305.08	9%	305.08	610.16
Total	3,389.83		305.08		305.08	610.16

Tax Amount (in words) : **INR Six Hundred Ten and Sixteen paise Only**

Company's PAN : ADHPS4097H

Declaration

The Warranty/Guarantee of goods supplied through this invoice will be provided by their respective manufactures/distributors as per their terms & conditions. We will not be responsible for any warranty claims. Goods once sold can not be taken back.24% per annum shall be charged for delayed payments. All disputes are subject to Barnala Jurisdiction.

Company's Bank Details

Bank Name : HDFC Bank_Prime Infotech
A/c No. : 04322560001048
Branch & IFS Code: Barnala & HDFC0000432

for Prime Infotech

Authorised Signatory

SUBJECT TO BARNALA JURISDICTION



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TAX INVOICE
LUXMI ELECTRONICS
OPP MASJID SADAR BAZAR, BARNALA.148101
Tel. : 7696240000 email : luxmielectronics@yahoo.com

Invoice No. : 1137-23-24 dated : 26-10-2023 Place of Supply : Punjab (03)	Reverse Charge : N MODE OF PAYMENT : CREDIT
Billed to : PRICIPAL SD COLLAGE BARNALA	Shipped to : PRICIPAL SD COLLAGE BARNALA
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PRINTER CANON MF244DW	8471	1.00	Pcs.	21,101.70	9.00 %	1,899.15	9.00 %	1,899.15	24,900.00
<p><i>NO TDS</i></p> <p><i>Incharge</i></p> <p><i>Checked at the Post. Mansheet Singh</i></p> <p><i>Checked in stock Register mandeep Singh</i></p>										
Grand Total										₹ 24,900.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	21,101.70	1,899.15	1,899.15	3,798.30

Rupees Twenty Four Thousand Nine Hundred Only

Bank Details : AU BANK 23062-39747-505053 IFCS AUBL0002397

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to 'Punjab' Jurisdiction only.	Receiver's Signature : <div style="text-align: center;"> For LUXMI ELECTRONICS Authorized Signatory </div>
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TAX INVOICE

ESSAR ENGINEERS S.C.O. 29, Top Floor & Basement, Sector 41-D CHANDIGARH-160036 (U.T.) (Location II: 524, Phase 2, CHANDIGARH-160002) GSTIN/UID: 04AAAFE3490L1ZH State Name : Chandigarh, Code : 04 Contact : 0172-2686860, 2686872 E-Mail : info@essarups.com ; support@essarups.com Consignee (Ship to)	Invoice No.	Dated
	GST/23-24/0654 Delivery Note	31-Oct-23 Mode/Terms of Payment
SD COLLEGE Accounts Department, Pakka College Road Gobind Colony BARNALA-148101 (Punjab) State Name : Punjab, Code : 03 Buyer (Bill to)	Reference No. & Date.	Other References
	VS dt 19-Sep-23 Buyer's Order No.	Dated 15-Sep-23 Delivery Note Date
SD COLLEGE Accounts Department, Pakka College Road Gobind Colony BARNALA-148101 (Punjab) State Name : Punjab, Code : 03	Telephonic Dispatch Doc No.	Destination
	Dispatched through	Terms of Delivery

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
APC AMC Care Pack WEXT1YR-SU-03 SRV/SRC/SUA3K-1year Batch : 317496142303 For SRC3KUXIQ 8Q1603001369 From 09.09.2023 to 08.09.2024 (Previous I-R-2552018052) Installed in Accounts Department	998713	1.000 No. 1.000 No.	6,055.35	No.	6,055.35
IGST @ 18%			18 %		1,089.96
Total		1,000 No.			₹ 7,145.31

*No TDS
Charge TDS
pay charged the Agency
Bill Recd on WhatsApp
hsign
Ran*

Amount Chargeable (in words) **Indian Rupees Seven Thousand One Hundred Forty Five and Thirty One Paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998713	6,055.35	18%	1,089.96	1,089.96
Total	6,055.35		1,089.96	1,089.96

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Nine and Ninety Six Paise Only**

Remarks: As per APC Service Delivery Process : APC Toll Free : 1800 103 0011

Company's PAN : **AAAFE3490L**

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

for **ESSAR ENGINEERS**
SANJEEV GUPTA
Digitally signed on 31-10-2023 14:20:28
Authorized Signatory



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Website: sdcollegebnl.ac.in



TAX INVOICE

ESSAR ENGINEERS Plot No. 29, Top Floor & Basement, Sector 41-D CHANDIGARH-160036 (U.T.) (Location II: 524, Phase 2, CHANDIGARH-160002) GSTIN/UIN: 04AAAFE3490L1ZH State Name : Chandigarh, Code : 04 Contact : 0172-2686860, 2686872 E-Mail : info@essarups.com; support@essarups.com	Invoice No. GST/23-24/0655	Dated 31-Oct-23
Consignee (Ship to) SD COLLEGE Computer Department, Pakka College Road Gobind Colony BARNALA-148101 (Punjab) State Name : Punjab, Code : 03	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) SD COLLEGE Computer Department, Pakka College Road Gobind Colony BARNALA-148101 (Punjab) State Name : Punjab, Code : 03	Reference No. & Date. VS dt. 19-Sep-23	Other References
	Buyer's Order No. Telephonic	Dated 15-Sep-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
APC AMC Care Pack WEXT1YR-SU-05 SRV/SRC5K6K-1 Year Batch : S16359192303 For SRCEBKUXI Sr.No. : BQ2009001219 From 06.10.2023 to 05.10.2024 (Previous I-9696632214) Installed in Computer Department	998713	1.000 No. 1.000 No.	10,070.55	No.	10,070.55
No TDS IGST @ 18%			18 %		1,812.70
Total		1.000 No.			₹ 11,883.25

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Hundred Eighty Three and Twenty Five Paise Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998713	10,070.55	18%	1,812.70	1,812.70
Total	10,070.55		1,812.70	1,812.70

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Twelve and Seventy Paise Only**

Remarks:

As per APC Service Delivery Process : APC Toll Free : 1800 103 0011

Company's PAN : **AAAFE3490L**

Declaration

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

for ESSAR ENGINEERS

SANJEEV GUPTA
Digitally signed on 31-10-2023 14:26:14

Authorised Signatory



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Website: sdcollegebnl.ac.in



STIN : 03ALPPG2124B1ZU (This copy does not entitle the holder to claim Input Tax Credit) Original Copy

TAX INVOICE
IT WORLD
Saheed Bhagat Singh Road, Near PNB Bank Main Branch,
Barnala-148101
PAN : ALPPG2124B
Tel. : 988888750 email : itworldbnl@gmail.com

Party Details :
Principal SD College Barnala

Invoice No. : IT3048
Dated : 13-01-2024
Place of Supply : Punjab (03)
Reverse Charge : N
PAYMENT TERMS : Credit

Party PAN :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
1.	HP DESKTOP I3 12TH GEN/8GB/512GB/3 YR Warranty	8471	12.00	Pcs.	29,915.26	9.00 %	32,308.47	9.00 %	32,308.47	4,23,600.00
2.	HP LED 20"	85285200	2.00	Pcs.	5,169.49	9.00 %	930.51	9.00 %	930.51	12,200.00
3.	Consistent 256GB	8471	44.00	Pcs.	1,186.44	9.00 %	4,698.31	9.00 %	4,698.31	61,600.00
<i>no TDS</i> <i>AW</i> Incharge TDS										
<i>hsingh</i> <i>Aravind</i>										
4,97,400.00										
<i>Less : Discount (Buyback 12x500)</i>										
6,000.00										
4,91,400.00										
Grand Total 58.00 Pcs.										
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax						
18%	4,21,525.42	37,937.29	37,937.29	75,874.58						



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TAX INVOICE
LUXMI ELECTRONICS
OPP MASJID SADAR BAZAR, BARNALA.148101
Tel. : 7696240000 email : luxmielectronics@yahoo.com

Invoice No. : 1740-23-24 Reverse Charge : N
Dated : 02-02-2024 MODE OF PAYMENT : CREDIT
Place of Supply : Punjab (03)

Billed to :
PRICIPAL SD COLLAGE BARNALA

Shipped to :
PRICIPAL SD COLLAGE BARNALA

GSTIN / UIN : GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PROJECTOR STAND	8471	1.00	Pcs.	805.08	9.00 %	72.46	9.00 %	72.46	950.00
2.	CABLE HDMI 15M	8471	1.00	Pcs.	635.60	9.00 %	57.20	9.00 %	57.20	750.00
3.	POWER CABLE 15M		1.00	Pcs.	550.84	9.00 %	49.58	9.00 %	49.58	650.00
Grand Total 3.00 Pcs. ₹ 2,350.00										
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax						
18%	1,991.52	179.24	179.24	358.48						
Rupees Two Thousand Three Hundred Fifty Only										
Bank Details : AU BANK 23062-39747-505053 IFCS AUBL0002397										
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 'Punjab' Jurisdiction only.						Receiver's Signature : For LUXMI ELECTRONICS Authorised Signatory				

Notes
Purchased at the lowest rate & in the 2nd bank

Enter in fixed asset Stock Register Page NO- 50



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TAX INVOICE

Rapid Security Systems

Near. DR. Sidana Hospital (C.C Road, Opp. UKO Bank, Shop No B-12/407/2.
Barnala Punjab, 148101
Tel. : 80545-09686 email : rapidcctvsystems@gmail.com

Invoice No. : 472/23-24 Dated : 18-02-2024 Place of Supply : Punjab (03) Reverse Charge : N GR/RR No. :	Transport : REGULAR Vehicle No. : Station : E-Way Bill No. :
Billed to : PRINCIPLE SD COLLEGE, BARNALA	Shipped to : PRINCIPLE SD COLLEGE, BARNALA
GSTIN / UIN :	

Sl. No.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	UNV NVR 32CH	85219090	1.00 Pcs.	9,152.54	9.00 %	823.73	9.00 %	823.73	10,800.00
2.	POE SWITCH 8+2 8PORT GIGA	8517	4.00 Pcs.	2,966.10	9.00 %	1,067.80	9.00 %	1,067.80	14,000.00
3.	POE SWITCH 4 PORT	8517	1.00 Pcs.	1,694.92	9.00 %	152.54	9.00 %	152.54	2,000.00
4.	INDUSTRIAL SWITCH 5 PORT GIGA M888	8517	1.00 Pcs.	1,694.92	9.00 %	152.54	9.00 %	152.54	2,000.00
5.	4K8 CAMERA IP 2MP 100M PIXELS	8525900	10.00 Pcs.	2,288.14	9.00 %	2,059.32	9.00 %	2,059.32	39,000.00
6.	UNARCH 3MP IPC 4233 APP40W WDR CAMERA	8525	15.00 Pcs.	2,288.14	9.00 %	3,088.98	9.00 %	3,088.98	40,500.00
7.	4K2 MP 60FPS 1/2.76" CMOS	8544	4.00 Pcs.	7,116.52	9.00 %	2,561.95	9.00 %	2,561.95	11,200.00
8.	4K5 O LINK	8538	100.00 Pcs.	4.24	9.00 %	38.14	9.00 %	38.14	500.00
9.	WEATHER PROOF BOX 4*4	85369030	32.00 Pcs.	42.37	9.00 %	122.03	9.00 %	122.03	1,500.00
10.	REPAIR & SERVICES	998716	32.00 Pcs.	500.00	9.00 %	1,440.00	9.00 %	1,440.00	18,000.00
11.	BACK UP (HDD) 5000300	8525	4.00 Pcs.	591.22	3.00 %	213.56	9.00 %	213.56	2,800.00
Grand Total 204.00 Pcs.									₹ 1,53,670.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
	1,30,228.82	11,720.59	11,720.59	23,441.18

Amount in Words: **One Lakh fifty three thousand six hundred seventy only**

Rules are verified from comparison chart

Declaration
Onsite Service Will Be Chargeable
No Warranty On Burnt Products

Bank Details : BANK NAME - CANARA BANK
AC. NO- 3975201000306 (PSC-CNR50003976)

Receiver's Signature :

Verified & Recommended for Payment

*for Rapid Security Systems
Rapid Security Systems
Barnala
Authorised Signatory*



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Phone: 01679-230005(0) Fax: 241505

Email: sdcbnl@yahoo.com

Website: sdcollegebnl.ac.in



PB4390M1ZD

Original Copy

TAX INVOICE
LUXMI ELECTRONICS
OPP MASJID SADAR BAZAR, BARNALA.148101

Mail : 7696240000 / luxmielectronics@yahoo.com

Invoice No. : 1818-23-24	GR/RR No. :
Dated : 20-02-2024	Place of Supply : Punjab (03)
Billed to : PRICIPAL SD COLLAGE BARNALA	Eway Bill No. :
Address :	Transport :
	Vehicle No. :
GSTIN :	Mode of Payment : Credit

S.N.	Goods / Services supplied	HSN/SAC	Qty.	Unit	List Price	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount(₹)
1	PD 128GB SANDISK	8471	5.00	Pcs.	800.00	9.00 %	305.08	9.00 %	305.08	4,000.00

purchase at lowest price register

AU SMALL FINANCE BANK- 23062-39747-505053,IFSC AUBL0002397

Grand Total ₹ 4,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,389.84	305.08	305.08	610.16

Rupees Four Thousand Only

Enter in stock Register P.No-74 Mandaeplem

All Disputes Subject to Barnala Jurisdiction *msd/16 new dell bit*

Authorised Signatory



S.D.COLLEGE, BARNALA

(Affiliated to Punjabi University, Patiala)

Phone: 01679-230005(0) Fax: 241505

Email: sdcbnl@yahoo.com

Website: sdcollegebnl.ac.in



84390M1ZD Original Cop

TAX INVOICE
LUXMI ELECTRONICS
OPP MASJID SADAR BAZAR, BARNALA.148101
Tel. : 7696240000 email : luxmielectronics@yahoo.com

2162
26-02

Invoice No. : 1864-23-24	Reverse Charge : N
Dated : 26-02-2024	MODE OF PAYMENT : CREDIT
Place of Supply : Punjab (03)	

Billed to :
PRICIPAL SD COLLAGE BARNALA

Shipped to :
PRICIPAL SD COLLAGE BARNALA

GSTIN / UIN : GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ANTIVIRUS K7 TOTAL	8471	1.00	Pcs.	381.36	9.00 %	34.32	9.00 %	34.32	450.00
2.	TONER REFILL + DRUM		2.00	Pcs.	296.61	9.00 %	53.39	9.00 %	53.39	700.00
Grand Total			3.00	Pcs.						₹ 1,150.00

no tax
any

Checked at the
Bibacsd stock register
at Page No. 30
checked in stock register
mandeep

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
18% 974.58 87.71 87.71 175.42

Rupees One Thousand One Hundred Fifty Only

Bank Details : AU BANK 23062-39747-50503 IFCS AUBL0002397

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 'Punjab' Jurisdiction only.	Receiver's Signature : For LUXMI ELECTRONICS Authorised Signatory
---	--



S.D.COLLEGE, BARNALA

(Affiliated to Punjabi University, Patiala)

Phone: 01679-230005(0) Fax: 241505

Email: sdcbnl@yahoo.com

Website: sdcollegebnl.ac.in



[Type here]



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(Affiliated to Punjabi University, Patiala)

Phone: 01679-230005(0) Fax: 241505

Email: sdcbnl@yahoo.com

Website: sdcollegebnl.ac.in



INVOICE S. D. COLLEGE, BARNALA

No. of Encl: 4
Date of submission: 11/03/24

CONSOLIDATED DETAIL OF BILLS

Purpose of Purchase: Renew of Domain & Hosting of Website of College

S. No.	Name of the firm	Bill no. & date	Amount
1.	Smarter ASP.NET	2058973/4/3/24	1233 ✓
2.	" " "	2058971/04/3/24	3934 ✓
3.	" " "	2058972/04/3/24	664 ✓
4.	Markup Fee	06/03/24	204 ✓
5.	IGST	06/03/24	36 ✓
Total			6071 ✓

NOTE: Apply

Amount taken as advance: 0

Balance to be paid/Deposited: 6071

If amount of advance exceeds the amount of expenditure please deposit excess amount in the bank and att. proof.

Ramesh Singh Signat
Principal Signat
Supdt.
Clark

Certified that the amount was spent on the purpose for which it was sanctioned. The letter of sanction attached herewith



S.D.COLLEGE, BARNALA

(Affiliated to Punjabi University, Patiala)

Phone: 01679-230005(0) Fax: 241505

Email: sdcbnl@yahoo.com

Website: sdcollegebnl.ac.in



[Type here]



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(Affiliated to Punjabi University, Patiala)

Phone: 01679-230005(0) Fax: 241505

Email: sdcbnl@yahoo.com

Website: sdcollegebnl.ac.in



INVOICE

SmarterASP.NET

Date: Mar 4, 2024
Invoice # 2058973

SmarterASP.NET
1455 Monterey Pass Road #204
Monterey Park, CA 91754
1-888-993-7327
sales@SmarterASP.NET

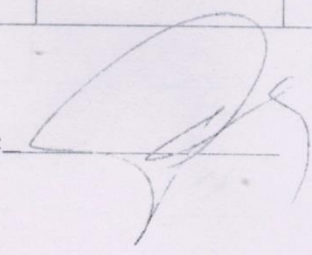
Account Name: Principal SD College
Barnala, ID: 101269946
Principal SD College Barnala, Barnala
Punjab, 148101, IN
919888555233
VAT No/Tax ID: NA

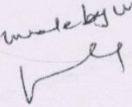
SALESPERSON	PAYMENT TERMS	DUE DATE
Joe B.	Immediate	-

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	com(manjeet1122) - gTLDs - Register Or Transfer In COM Domain - sdcbnl.com *Please refer to http://www.SmarterASP.NET/hosting_plans for details	\$14.9	\$14.9

1233

SUBTOTAL	-
SALES TAX	-
TOTAL	\$14.9

Signature: 

Payment made by me


Manjeet Singh



S.D.COLLEGE, BARNALA

(Affiliated to Punjabi University, Patiala)

Phone: 01679-230005(0) Fax: 241505

Email: sdcbnl@yahoo.com

Website: sdcollegebnl.ac.in



[Type here]



S.D.COLLEGE, BARNALA

(Affiliated to Punjabi University, Patiala)

Phone: 01679-230005(0) Fax: 241505

Email: sdcbnl@yahoo.com

Website: sdcollegebnl.ac.in



[Print Download](#)

INVOICE

SmarterASP.NET

Date: Mar 4, 2024
Invoice # 2058971

SmarterASP.NET
1455 Monterey Pass Road #204
Monterey Park, CA 91754
1-888-993-7327
sales@SmarterASP.NET

Account Name: Principal SD College
Barnala, ID: 101269946
Principal SD College Barnala, Barnala
Punjab, 148101, IN
91988855233
VAT No/Tax ID: NA


SALESPERSON	PAYMENT TERMS	DUE DATE
Joe B.	Immediate	-

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	W500-US(manjeet1122-001) - Basic .Net, Unlimited Space, 1 free site, 1 MSSQL, 1 MySQL, 256 MB Memory	\$47.4	\$47.4
*Please refer to http://www.SmarterASP.NET/hosting_plans for details			

3934

SUBTOTAL	-
SALES TAX	-
TOTAL	\$47.4

Signature: 

Payment made by us


Manjeet Singh



S.D.COLLEGE, BARNALA

(Affiliated to Punjabi University, Patiala)

Phone: 01679-230005(0) Fax: 241505

Email: sdcbnl@yahoo.com

Website: sdcollegebnl.ac.in



[Print Download](#)

INVOICE

Date: Mar 4, 2024
Invoice # 2058972

SmarterASP.NET

SmarterASP.NET
1455 Monterey Pass Road #204
Monterey Park, CA 91754
1-888-993-7327
sales@SmarterASP.NET

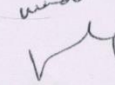
Account Name: Principal SD College
Barnala, ID: 101269946
Principal SD College Barnala, Barnala
Punjab, 148101, IN
91988855233
VAT No/Tax ID: NA

SALESPERSON	PAYMENT TERMS	DUE DATE
Joe B.	Immediate	-

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Domain Whois Privacy(manjeet1122) - Enable Domain Whois Privacy - sdcbnl.com *Please refer to http://www.SmarterASP.NET/hosting_plans for details.	\$8	\$8

SUBTOTAL	-
SALES TAX	-
TOTAL	\$8

Signature: 

Payment made by me

Manoj Singh

664



S.D.COLLEGE, BARNALA

(Affiliated to Punjabi University, Patiala)

Phone: 01679-230005(0) Fax: 241505

Email: sdcbnl@yahoo.com

Website: sdcollegebnl.ac.in



Current Statement	
All Transactions	Raise a dispute
Convert up to 5 transactions of Minimum ₹1500 into EMI at once!	
06 Mar '2024	
FASHNEAR TECHNOLOGIES PR, Bangalore, IN	₹ 182.00 Dr
Reward Points	+1
05 Mar '2024 <small>Eligible for EMI</small>	
BUSINESSICS, 4029357733, HK	₹ 5,831.90 Dr
Reward Points	+58
06 Mar '2024	
Markup Fee	₹ 204.12 Dr
	0
06 Mar '2024	
IGST-CI@18%	₹ 36.74 Dr



S.D.COLLEGE, BARNALA

(Affiliated to Punjabi University, Patiala)

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[Type here]



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Phone: 01679-230005(0) Fax: 241505

Email: sdcbnl@yahoo.com

Website: sdcollegebnl.ac.in



78C126 Original Copy

TAX INVOICE

SINGLA ENTERPRISES

Deals in: Computer & Projector Parts, Projector Service & Repair
Near Court Complex, Handiaya Road, Barnala-148101(Pb.)
Mob No.:9914570670, 9779155506

Buyer Details:-
Principal, S.D. College, Barnala

Address : Barnala
Party Mobile No :
GST/UIN :


Invoice No. : G-3186
Dated : 5-Mar-2024
Place of Supply : Punjab (03)
Reverse Charge : N

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (Rs.)
1	Projector Screen 6*4	8471	1.00	Pcs.	2800.00	2372.88	9%	213.56	9%	213.56	2800.00
2	Networking Cable Cat-6 (Make-Dlink)	8471	30.00	PCs	30.00	762.71	9%	68.64	9%	68.64	900.00
3	HDMI to Lan Extender	8471	1.00	PCs	300.00	254.24	9%	22.88	9%	22.88	300.00
4	VGA to HDMI Convertor	8471	1.00	PCs	400.00	338.98	9%	30.51	9%	30.51	400.00
5	VGA Cable	8471	1.00	PCs	500.00	423.73	9%	38.14	9%	38.14	500.00
6	Installation Charges	8471	1.00	PCs	600.00	508.47	9%	45.76	9%	45.76	600.00
Grand Total			35.00	Pcs.		4661.02				Rs.	5500.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	4661.02	419.49	419.49	838.98

Bank Details : FEDERAL BANK A/C NO. 20510200002172
IFSC : FDRL0002051

Terms & Conditions
E. & O.E
1. Goods once sold will not be taken back.
2. Interest @18% p a will be chaged if the payment is not made with in the stipulated time.
3. Subject to 'BARNALA' Jurisdiction Only.

Receiver's Signature: 

For SINGLA ENTERPRISES
Authorized Signatory

Entered on DBT (Zoology) Stock Register on page 34. Checked in Stock Register. Price verified from comparative ch. Physically verified.

Handwritten notes and signatures at the bottom of the invoice.



S.D.COLLEGE, BARNALA

(Affiliated to Punjabi University, Patiala)

Phone: 01679-230005(0) Fax: 241505

Email: sdcbnl@yahoo.com

Website: sdcollegebnl.ac.in



AJJPB1836C1Z0 Original Copy

TAX INVOICE
MKD SOFTECH
Khatrian Street, College Road, Barnala
PH.- 9316923377, 01679-231215

Party Details : Principal S. D. College BARNALA. Party Mobile No : GSTIN / UIN :					Invoice No. : GST2023-960 Dated : 21-03-2024 Place of Supply : Punjab (03) Reverse Charge : N Payment Term : Credit					
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PEN DRIVE 128GB Hp	85235100	2.00	Pcs.	932.20	9.00 %	167.80	9.00 %	167.80	2,200.00
2.	TONER LIPI	84439959	1.00	Pcs.	677.96	9.00 %	61.02	9.00 %	61.02	800.00
	MOUSE WIRELESS LOGITECH	8471	1.00	Pcs.	593.22	9.00 %	53.39	9.00 %	53.39	700.00
	ANTI VIRUS GUARDIAN	85238020	1.00	Pcs.	423.72	9.00 %	38.14	9.00 %	38.14	500.00
Grand Total 5.00 Pcs.										
₹ 4,200.00										
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax						
18%	3,559.30	320.35	320.35	640.70						
Rupees Four Thousand Two Hundred Only Party - 4,200.00										
Bank Details : PNB BANK, A/C=3471002100062512, NEFT=PUNB0347100										
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 'Barnala' Jurisdiction only. 4. Warranty at Company's Service Center.					Receiver's Signature : <i>Bally Singh</i> For MKD Softech <i>[Signature]</i> Prop. for MKD Softech Authorised Signatory					

*Entered in DBI Stock register
Consumable at page no. 93*

Checked by AB

Rates are verified from computer database

SDC114



S.D.COLLEGE, BARNALA

(Affiliated to Punjabi University, Patiala)

Phone: 01679-230005(0) Fax: 241505

Email: sdcbnl@yahoo.com

Website: sdcollegebnl.ac.in



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S.D.COLLEGE, BARNALA

(Affiliated to Punjabi University, Patiala)

Phone: 01679-230005(0) Fax: 241505

Email: sdcbnl@yahoo.com

Website: sdcollegebnl.ac.in



JBRTPK9778C1Z6 Original Copy

TAX INVOICE

SINGLA ENTERPRISES

Deals in: Computer & Projector Parts, Projector Service & Repair
Near Court Complex, Handiaya Road, Barnala-148101(Pb.)
Mob No.:9914570670, 9779155506

Party Details:- The Principal, S.D. College, Barnala						Invoice No. : G-3515 Dated : 18-Mar-2024 Place of Supply : Punjab (03) Reverse Charge : N					
Address : Barnala											
Party Mobile No :											
GST/UIN :											
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (Rs.)
1	Wireless Keyboard Mouse Make-Logitech	8471	1.00	Pcs.	1500.00	1271.19	9%	114.41	9%	114.41	1500.00
<i>Physically verified. Bib.</i>											
<i>Entered in DBT Stock Register (Zoology) on page no.242</i>											
<i>Checked in stock Register</i>											
<i>Mandeep K</i>											
Grand Total			1.00	Pcs.		1271.19				Rs. 1500.00	

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1271.19	114.41	114.41	228.82

Bib

Bank Details : FEDERAL BANK A/C NO. 20510200002172
IFSC : FDRL0002051

Terms & Conditions E.& O.E 1. Goods once sold will not be taken back. 2. Interest @18% p.a will be chaged if the payment is not made with in the stipulated time. 3. Subject to 'BARNALA' Jurisdiction Only.	Receiver's Signature: <div style="text-align: center;"><i>Raj Singh</i></div> <div style="text-align: center;"> </div>
---	--

only Bib
Mandeep Kumar Upadhyay
SOC119



S.D. COLLEGE, BARNALA



(Affiliated to Punjabi University, Patiala)

Phone: 01679-230005(0) Fax: 241505

Email: sdcbnl@yahoo.com

Website: sdcollegebnl.ac.in

IN: 03DTPR8229D1ZQ		BILL OF SUPPLY		7986056279	
		DISHA IT COMPUTERS St. No.7, Near Decent Hotel, New Grain Market Road, Barnala-148101(Pb.) dishaittech@gmail.com			
To M/S	PRINCIPAL S.D. COLLEGE BARNALA	Invoice No.	3296		
GST No.		Date:	19-03-2024		
S.No.	PARTICULARS	QNTY.	RATE	AMOUNT	
1	TOSHIBA 1 TB EXTERNAL HARD DISK Pg-27	1	4950	4950	
2	SATA SSD 256 GB Pg-71	1	1600	1600	
<p>Entered in stock register (Cher)</p> <p>DBT Star College scheme -</p> <p>Contingency Grant (Pmt 5)</p> <p>Checked in stock register</p> <p><i>Mandap/12</i></p>					
Our Banker:- Punjab & Sind Bank, Barnala					
A/c No. :08491100002703					
IFSC Code :P5IB0000849					
		TOTAL		6550	
RS. In Word		SIX THOUSAND FIVE HUNDRED FIFTY RUPEES ONLY			
<p>1. Goods once sold will not be taken back and warranty as per rules of company</p> <p>2. Warranty will be void if Product found under seal broken, burnt and physical damage.</p> <p>3. Rs. 5000/- will be charged if cheque bounce/return from any reason.</p> <p>4. Subject to 'Barnala' Jurisdiction only.</p>					
<p><i>M</i></p> <p>For Disha IT Computers</p> <p>FOR: DISHA IT COMPUTERS</p> <p>Sole-Prop</p>					
<p> </p>					
<p><i>Handwritten signatures and notes:</i></p> <p><i>55</i> (circled)</p> <p><i>Upam</i></p> <p><i>Karna</i></p> <p><i>Mainul Karna</i></p> <p><i>Chud</i></p> <p><i>Bk</i></p> <p><i>Am</i></p> <p><i>Grishy</i></p> <p><i>Rates are verified from Corporate chart</i></p>					



S.D.COLLEGE, BARNALA




(Affiliated to Punjabi University, Patiala)

Phone: 01679-230005(0) Fax: 241505

Email: sdcbnl@yahoo.com

Website: sdcollegebnl.ac.in

IN: 03DTDPR8279D1ZQ		BILL OF SUPPLY		7986056279	
 DISHA IT COMPUTERS St. No. 7, Near Decent Hotel, New Grain Market Road, Barnala-148101(Pb.) dishaittech@gmail.com					
To M/S	PRINCIPAL S.D. COLLEGE BARNALA	Invoice No.	3297		
GST No.		Date:	19-03-2024		
		Payment Mode	ONLINE		
S.No.	PARTICULARS	QNTY.	RATE	AMOUNT	
1	TOSHIBA 1 TB EXTERNAL HARD DISK	1	4950	4950	
2	SATA SSD 256 GB	1	1600	1600	
Our Banker:- Punjab & Sind Bank, Barnala					
A/c No.	:08491100002703				
IFSC Code	:PSIB0000849	TOTAL		6550	
RS. In Word	SIX THOUSAND FIVE HUNDRED FIFTY RUPEES ONLY				

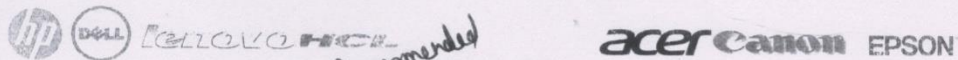
*Rules are verified from
companion sheet
Harish Kumar*

*Entered in DRT Stock Register
at Page No 60 x 61
Harish Kumar*

*checked in stock Register
mandeep*

1. Goods once sold will not be taken back and warranty as per rules of company
2. Warranty will be void if Product found under seal broken, burnt and physical damage.
3. Rs. 5000/- will be charged if cheque bounce/return from any reason.
4. Subject to 'Barnala' Jurisdiction only.


 For Dishait Computers
 FOR : DISHA IT COMPUTERS
 Sole-Prop



Recommended

Harish Kumar

mandeep

Uppal

gajinder

entry

15/3



S.D.COLLEGE, BARNALA



(Affiliated to Punjabi University, Patiala)

Phone: 01679-230005(0) Fax: 241505

Email: sdcbnl@yahoo.com

Website: sdcollegebnl.ac.in

PK9778C1Z6 TAX INVOICE

SINGLA ENTERPRISES

Deals in: Computer & Projector Parts, Projector Service & Repair
Near Court Complex, Handiaya Road, Barnala-148101(Pb.)
Mob No.:9914570670, 9779155506

Invoice No. : G-3223
Dated : 21-Mar-2024
Place of Supply : Punjab (03)
Reverse Charge : N

Address : Barnala
City Mobile No :
GST/UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (Rs.)
1	UPS 1Kva (Make- Microtek)	8471	1.00	Pcs.	4600.00	3898.31	9%	350.85	9%	350.85	4600.00
	UPS Battery 7AH (Make-Exide)	8471	1.00	PCs	850.00	720.34	9%	64.83	9%	64.83	850.00
Grand Total					2.00	Pcs.	4618.64				Rs. 5450.00

entered in stock register at page 40 & 42
DBT State College scheme
Karna
Checked by
AR

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	4618.64	415.68	415.68	831.36

Bank Details : FEDERAL BANK A/C NO. 20510200002172
IFSC : FDRL0002051

Receiver's Signature: *Manish Kumar*

Terms & Conditions
E. & O.E
1. Goods once sold will not be taken back.
2. Interest @18% p.a will be chaged if the payment is not made within the stipulated time.
Subject to 'BARNALA' Jurisdiction Only.

For SINGLA ENTERPRISES
Authorized Signat



S.D.COLLEGE, BARNALA



(Affiliated to Punjabi University, Patiala)

Phone: 01679-230005(0) Fax: 241505

Email: sdcbnl@yahoo.com

Website: sdcollegebnl.ac.in

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Prime Infotech
Near Gazal Hotel, College Road
BARNALA-148101 (Punjab)
Contact : 9317510321,9780499933
Email : Primebnl@gmail.Com
GSTIN/UIN: 03ADHPS4097H1ZB
State Name : Punjab, Code : 03

Buyer (Bill to)

Principal, SD College Barnala
State Name : Punjab, Code : 03

Invoice No.	Dated
PI/23-24/1228	21-Mar-24
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
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
WD 1TB External HDD	8471	1 Pcs.	4,237.29	Pcs.	4,237.29
					Output CGST
					381.36
					Output SGST
					381.36
Less:					Round Off +/-
					(-0.01)

Physically verified. *Bob*
Entered in DBT Stock Register (Zoology)
on page no. 35 *Bob*

SDC/21 checked in stock Register
Mandla

Total 1 Pcs. ₹ 5,000.00

Amount Chargeable (in words)

INR Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	4,237.29	9%	381.36	9%	381.36	762.72
Total	4,237.29		381.36		381.36	762.72

Tax Amount (in words) : INR Seven Hundred Sixty Two and Seventy Two paise Only

Company's PAN : ADHPS4097H

Declaration

The Warranty/Guarantee of goods supplied through this invoice will be provided by their respective manufactures/distributors as per their terms & conditions. We will not be responsible for any warranty claims. Goods once sold can not be taken back. 24% per annum shall be charged for delayed payments. All disputes are subject to Barnala Jurisdiction.

Company's Bank Details

Bank Name : HDFC Bank _Prime Infotech

A/c No. : 04322560001048

Branch & IFS Code: Barnala & HDFC0000432

Customer's Seal and Signature

For Prime Infotech



SUBJECT TO BARNALA JURISDICTION



S.D.COLLEGE, BARNALA

(Affiliated to Punjabi University, Patiala)

Phone: 01679-230005(0) Fax: 241505

Email: sdcbnl@yahoo.com

Website: sdcollegebnl.ac.in



Original Copy

TAX INVOICE
SINGLA ENTERPRISES

Deals in: Computer & Projector Parts, Projector Service & Repair
Near Court Complex, Handiaya Road, Barnala-148101(Pb.)
Mob No.:9914570670, 9779155506

Party Details:- Principal, S.D.College,Barnala						Invoice No. : G-3225					
Address : Barnala						Dated : 22-Mar-2024					
Party Mobile No :						Place of Supply : Punjab (03)					
GST/UIN :						Reverse Charge : N					

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (Rs.)
1	Toner Cartridge 337A (98)	8471	2.00	Pcs.	500.00	847.46	9%	76.27	9%	76.27	1000.00
2	Pendrive 32GB (98)	8471	1.00	PCs	350.00	296.61	9%	26.69	9%	26.69	350.00
	Pendrive 64GB (98)	8471	1.00	PCs	550.00	466.10	9%	41.95	9%	41.95	550.00
	Antivirus K7 Total Security (2)	8471	1.00	PCs	400.00	338.98	9%	30.51	9%	30.51	400.00
Grand Total			5.00	Pcs.		1949.15					Rs. 2300.00

Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1949.15	175.42	175.42	350.84

Entered in DBT Stock Register (Contingency Grant) Mandeeppan

Mandeep Kumar

Bank Details : FEDERAL BANK A/C NO. 20510200002172
IFSC : FDRL0002051

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 'BARNALA' Jurisdiction Only.	Receiver's Signature: For SINGLA ENTERPRISES Authorized Signatory
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S.D.COLLEGE, BARNALA



(Affiliated to Punjabi University, Patiala)

Phone: 01679-230005(0) Fax: 241505

Email: sdcbnl@yahoo.com

Website: sdcollegebnl.ac.in

Original Copy

03ALPPG2124B1ZU
(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE
IT WORLD

Saheed Bhagat Singh Road, Near PNB Bank Main Branch,
Barnala-148101
PAN : ALPPG2124B
Tel. : 988888750 email : itworldbnl@gmail.com

Party Details : Principal SD College Barnala		Invoice No. : IT3138 Dated : 27-03-2024 Place of Supply : Punjab (03) Reverse Charge : N PAYMENT TERMS : Credit	
Party PAN : Party Mobile No : GSTIN / UIN :			

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
67	Foxin SSD 256GB	8471	1.00	Pcs.	1,338.98	9.00 %	120.51	9.00 %	120.51	1,580.00
68	Hp Wireless Mouse	8471	2.00	Pcs.	508.47	9.00 %	91.53	9.00 %	91.53	1,200.00
55	HP 32GB PD	8471	4.00	Pcs.	296.61	9.00 %	106.78	9.00 %	106.78	1,400.00
69	UPS BATTERY AMARON	8517	1.00	Pcs.	720.34	9.00 %	64.83	9.00 %	64.83	850.00
Grand Total					8.00 Pcs.					₹ 5,030.00

Entered on Page no 67, 68, 55, 69 of Stock Register/Recu of Dept of Mathematics
Checked in stock Register mandeeply

SDC156

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,262.70	383.65	383.65	767.30

Rupees Five Thousand Thirty Only

Bank Details : HDFC BANK A/C 50200014835815, IFSC : HDFC0000432

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. For Warranty of product Contact Principle Company's Authorised Service Centre. 3. No Warranty of Seal Broken, Burnt & Physical Damage. 4. All disputes subject to 'BARNALA' Jurisdiction only.	Receiver's Signature : <div style="text-align: right;">for IT WORLD Authorised Signatory</div>
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Manish Kumar
Upame
IM verif