

03AFMPG2791M1Z6

Annexure - (1)

Original Copy

TAX INVOICE
COMPUTER WORLDZ-3-1632, AMRIK SINGH ROAD, OPP CANARA BANK
BATHINDA. 0164-5004432
email : computerworldbb@gmail.comInvoice No. : GST-783
Date of Invoice : 11-10-2018Place of Supply : Punjab (03)
Reverse Charge : N**Billed to :**
The Principal,
M R GOVT. COLLEGE
FAZILKA**Shipped to :**
The Principal,
M R GOVT. COLLEGE
FAZILKA

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. | HP DESKTOP P0052IL 8CG921C41X/3MP/3NL/3MS/3LN | 8471 | 5.00 | Pcs. | 36,016.95 | 9.00 % | 16,207.63 | 9.00 % | 16,207.63 | 2,12,500.00 |
| 2. | HP LED 20" 6CM8210WDB/0XCV/2995/299G/2994 | 8528 | 5.00 | Pcs. | 0.01 | 9.00 % | 0.00 | 9.00 % | 0.00 | 0.05 |

2,12,500.05

0.05

Less : Rounded Off (-)

Grand Total 10.00 Pcs.

₹ 2,12,500.00

Checked

| Tax Rate | Taxable Amt. | CGST | SGST | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 1,80,084.79 | 16,207.63 | 16,207.63 | 32,415.26 |

Burser

Rupees Two Lakh Twelve Thousand Five Hundred Only
Party - 2,12,500.00Bank Details : HDFC BANK 50200005468501
IFSC CODE HDFC0001346**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 :

For COMPUTER WORLD
for COMPUTER WORLD
PRC
Authorised Signatory

Annexure-4

Invoice

SAI INFO SERVICES
 NO 14 SHIVA RESIDENCY MATHPURENA RAIPUR (C) Dist.
 SAI INFO SERVICES, RAIPUR, MATHPURENA, Raipur,
 CHHATTISGARH - 492001
 shukya@sa-ii@gmail.com
 Contact no: 9952228984
 GSTIN: 22ALKPR7828P1Z9
 MSME Verified: Yes

GEN 4497559

Order No: GEMC 511587714475801
 Order Date: 26-Sep-2019

Bill To:
 Rakesh Kumar JUNIOR ASSISTANT
 Border Road Fazika Ferozpur FEROZPUR
 Education and Languages Department Punjab Directorate of
 Public Institutions (Colleges)
 Department Higher Education and Languages Department
 Punjab
 Office Zone 1
 Organization: Directorate of Public Institutions (Colleges)

Shipping To:
 Rakesh Kumar
 Border Road Fazika Ferozpur
 FEROZPUR 152123
 Contact: 01638-262662

| Seller Invoice No | Invoice Date | Dispatch Mode | Dispatch Date |
|-------------------|--------------|---------------|---------------|
| 319 | 26-Sep-2019 | Manual | 26-Sep-2019 |

| Description | HSN Code | Expected Delivery Date | Supplied Qty | Unit Price | Total Price inclusive of Taxes |
|--|----------|------------------------|--------------|--------------|--------------------------------|
| Dell Inspi Core i5 8400 4 GB 1000 GB HDD Windows 10 Home | 8451 | 11-Oct-2019 | 5 | 38714.00 INR | Rs. 193570.00 |
| | | | | CGST | Rs 0 |
| | | | | SGST | Rs 0 |
| | | | | IGST | Rs |
| | | | | UTGST | 29527 62711554407 |
| | | | | Cess | Rs 0 |
| | | | | | Rs 0 |
| Grand Total | | | | | Rs. 193570.00 |

[Signature]
 Principal
 M.R. Govt College
 Raipur

GSTIN : 03AKOPA0693B1ZP

TAX INVOICE

Original Co

M/S ARORA COMPUTER CENTER

ARYA SMAJ ROAD FAZILKA, PUNJAB (03)
Tel. : 9464026662 email : aroracomputer2011@gmail.com

Party Details :

PRINCIPAL MR GOVT COLLEGE FZK

Invoice No. : 2057
Dated : 28-01-2022
Place of Supply : Punjab (03)
Reverse Charge : N

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 MACHINE | 8471 | 2.00 | Pcs. | 27,966.10 | 9.00 % | 5,033.90 | 9.00 % | 5,033.90 | 66,000.0 |
| 2. | LED HP 19.5" | 85285200 | 2.00 | Pcs. | 6,779.66 | 9.00 % | 1,220.34 | 9.00 % | 1,220.34 | 16,000.0 |
| Grand Total ₹ | | | | | | | | | | 82,000.00 |

| Tax Rate | Taxable Amt. | CGST | SGST | Total Tax |
|----------|--------------|----------|----------|-----------|
| 18% | 69,491.52 | 6,254.24 | 6,254.24 | 12,508.48 |

Rupees Eighty Two Thousand Only

Bank Details : HDFC A/c No.50200053763670, IFSC Code: HDFC0000647
PNB A/c NO.3451002100022370, IFSC Code: PUNB0345100

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 'Fazilka' Jurisdiction only.

Receiver's Signature :

For M/S ARORA COMPUTER CENTER

Authorised Signatory

TAX INVOICE

M/S ARORA COMPUTER CENTER

ARYA SMAJ ROAD FAZILKA, PUNJAB (03)

Tel. : 9464026662 email : aroracomputer2011@gmail.com

Party Details :

PRINCIPAL MR GOVT COLLEGE FZK

Invoice No. : 2013
 Dated : 22-01-2022
 Place of Supply : Punjab (03)
 Reverse Charge : N

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 MACHINE I3,4GB RAM,1TB HDD,WIN 10 | 8471 | 3.00 | Pcs. | 27,966.10 | 9.00 % | 7,550.85 | 9.00 % | 7,550.85 | 99,000.00 |
| 2. | LED HP 19.5" | 85285200 | 3.00 | Pcs. | 6,779.66 | 9.00 % | 1,830.51 | 9.00 % | 1,830.51 | 24,000.00 |

Grand Total ₹ 1,23,000.00

| Tax Rate | Taxable Amt. | CGST | SGST | Total Tax |
|----------|--------------|----------|----------|-----------|
| 18% | 1,04,237.28 | 9,381.36 | 9,381.36 | 18,762.72 |

Rupees One Lakh Twenty Three Thousand Only

Bank Details : HDFC A/c No.50200053763670, IFSC Code: HDFC0000647
 PNB A/c NO.3451002100022370, IFSC Code: PUNB0345100

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 'Fazilka' Jurisdiction only.

Receiver's Signature :

For M/S ARORA COMPUTER CENTER

Authorised Signatory

GSTIN : 03AKOPA0693D1ZP

TAX INVOICE

Annexure - 4

Original Copy

M/S ARORA COMPUTER CENTER

ARYA SMAJ ROAD FAZILKA, PUNJAB (03)
Tel: 9464028163 Email: aroracomputer2011@gmail.com

Party Details :
PRINCIPAL MR GOVT COLLEGE FZK

Invoice No. : 970
Dated : 23-07-2022
Place of Supply : Punjab (03)
Reverse Charge : 11

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 MACHINE 4CE717C24Q, 4CE717C24Q, 4CE717C24Q, 4CE717C24Q | 0471 | 4.00 | Pcs. | 27,118.61 | 9.00% | 2,440.67 | 9.00% | 2,440.67 | 32,000.00 |
| 2. | LED HP 19.5" JCCQ211AC2N, JCCQ211AC2N, JCCQ211AC2N, JCCQ211AC2N | 87131700 | 4.00 | Pcs. | 6,779.66 | 9.00% | 611.13 | 9.00% | 611.13 | 30,000.00 |
| 3. | 128 GB SSD SATA 30070752197, 30070752197, 30070752197, 30070752197 | 0523 | 3.00 | Pcs. | 1,016.92 | 9.00% | 91.52 | 9.00% | 91.52 | 3,000.00 |
| Grand Total ₹ | | | | | | | | | | 1,66,000.00 |

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ਸਿੰਘ
ਮੌਮ, ਮਾਦ. ਸੇਵਾਦਾਰੀ ਕਾਲਜ
ਫਾਜ਼ਿਲਕਾ

| Tax Rate | Taxable Amt. | CGST | SGST | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 1,40,677.96 | 12,661.02 | 12,661.02 | 25,322.04 |

Rupees One Lakh Sixty Six Thousand Only

Bank Details : HDFC A/c No.50200053763670, IFSC Code: HDFC0000647
PNB A/c NO.3451002100022370, IFSC Code: PUNB0345100

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 'Fazilka' Jurisdiction only.

Receiver's Signature :

For M/S ARORA COMPUTER CENTER

Authorized Signatory

GSTIN : 03AKOPA0693B1ZP

Annexure - (4) Original Copy

TAX INVOICE

M/S ARORA COMPUTER CENTER

ARYA SMAJ ROAD FAZILKA, PUNJAB (03)
 Tel: 9464026662 email: aroracomputer2011@gmail.com

Party Details:
 PRINCIPAL MR GOVT COLLEGE FZK

Invoice No. : 903
 Dated : 23-08-2022
 Place of Supply : Punjab (03)
 Reverse Charge : N

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 MACHINE #CE21/PCPKS | 8471 | 1.00 | Pcs. | 27,110.64 | 9.00% | 2,440.66 | 9.00% | 2,440.66 | 32,000.00 |
| 2. | LED HP 19.5" | 85703700 | 1.00 | Pcs. | 6,779.60 | 9.00% | 610.17 | 9.00% | 610.17 | 8,000.00 |
| 3. | UPS MICROTEK G35VA | 8504 | 5.00 | Pcs. | 2,110.64 | 9.00% | 193.39 | 9.00% | 193.39 | 12,500.00 |

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 प्रिन्सिपल
 गो.म.अ.स. मन्दावी कलेज
 फाजिल्का

Grand Total ₹ 52,500.00

| Tax Rate | Taxable Amt. | CGST | SGST | Total Tax |
|----------|--------------|----------|----------|-----------|
| 18% | 44,491.52 | 4,004.24 | 4,001.24 | 8,005.48 |

Rupees Fifty Two Thousand Five Hundred Only

Bank Details : HDFC A/c No.50200053763670, IFSC Code: HDFC0000647
 PNB A/c NO.3451002100022370, IFSC Code: PUNB0345100

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 within the stipulated time.
 - Subject to 'Fazilka' Jurisdiction only.

Receiver's Signature :

For M/S ARORA COMPUTER CENTER
 Authorized Signatory



STIN : 03AAOCA2113M2ZU

Original Copy

TAX INVOICE

ANGEL AIR NETWORK SOLUTIONS PVT. LTD.

EKTA COLONY, # - 2,, SITO ROAD, ABOHAR
PUNJAB

CIN : U72200PB2016PTC040141 ; PAN : AAOCA2113M

Buyer Details :
GOVT COLLEGE FAZILKA
ROD ROAD NEAR JUDICIAL COURT
FAZILKA PUNJAB 152123

Invoice No. : 3016
Dated : 01-10-2021
Place of Supply : Punjab (03)
Reverse Charge : N
UserName : Mrcollege3fzk
Service Period : 10-10-2021 to 10-04-2022

Buyer Mobile No : 9417145069
PIN / UIN :

| Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount (₹) |
|----------------------|--------------|-------------|-------------|----------|-----------|-------------|-----------|-------------|-------------------|
| GOLD PLAN | 998422 | 1.00 | Pcs. | 2,330.50 | 9.00 % | 209.75 | 9.00 % | 209.75 | 2,750.00 |
| Grand Total | | 1.00 | Pcs. | | | | | | ₹ 2,750.00 |

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Burser

6/11/21
M.R Govt. College
Fazilka

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 9% | 2,330.50 | 209.75 | 209.75 | 419.50 |

Amount in words: Rupees Two Thousand Seven Hundred Fifty Only

Bank Details : Account Name--ANGEL AIR NETWORK SOLUTIONS PVT. LTD. Branch--ABOHAR
KOTAK MAHINDRA BANK--Account no--9512131066 IFSC--KKBK0004058

Terms & Conditions

- E.N.O.E
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'ABOHAR' Jurisdiction only.

Receiver's Signature :

For ANGEL AIR NETWORK SOLUTIONS PVT. LTD.



Authorised Signatory



ANGEL AIR NETWORK SOLUTIONS PRIVATE LIMITED

Regd. Off. Ekta Colony, #2, SITO Road, ABOHAR

E-mail: angelairnetwork@hotmail.com

Receipt No. **28351**

Dated 15/3/2023

Received with thanks from MR. Collage

the sum of Rupees Five Thousand Five Hundred Rupees only

on account of F2K Location F2K

User ID MR collage 2f2k Package

by cash/cheque/DD. No. Cheque 663656 Dated 1/3/23 Drawn on 28/2/24

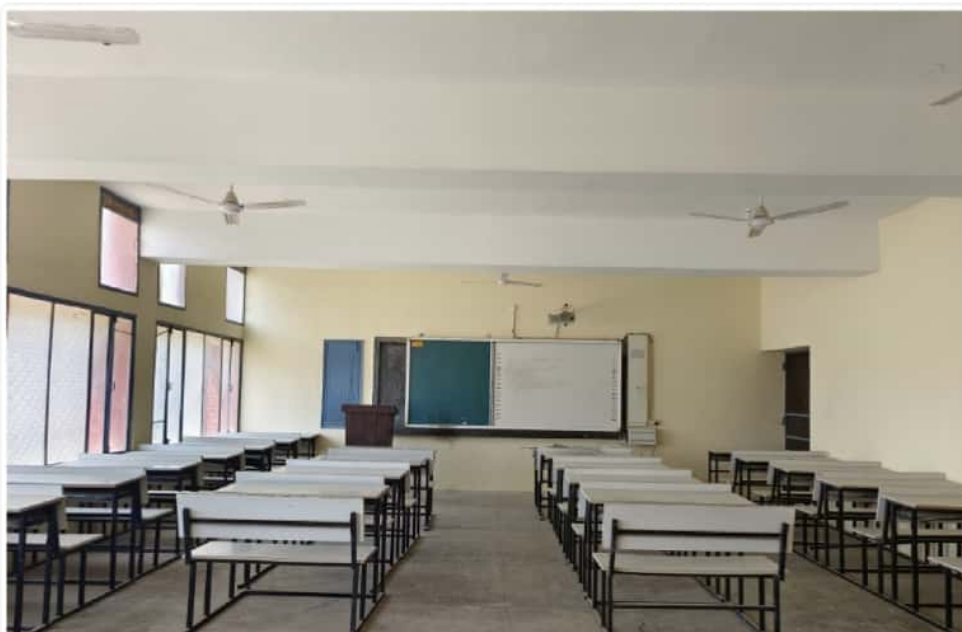
This Router Belongs to Angel Broadband Company.

Rs. 5500/-

Customer's Sign.

Angel Air Network Solutions Private Limited







Manish Grover
Sep 2, 2023, 11:32





Manish O