

03AFMPG2791M1Z6

Annexure - (1)

Original Copy

## TAX INVOICE COMPUTER WORLD

Z-3-1632, AMRIK SINGH ROAD, OPP CANARA BANK  
BATHINDA. 0164-5004432  
email : computerworldbb@gmail.com

Invoice No. : GST-783  
Date of Invoice : 11-10-2018

Place 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<br>P0052IL<br>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"<br>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 - 2,12,500.00

Bank Details : HDFC BANK 50200005468501  
IFSC CODE HDFC0001346

**Terms & Conditions**

E &amp; 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 '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: 22AIKPR7828P1Z9  
 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 (H) Higher  
 Education and Languages Department 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 (H) Higher  
 Education and Languages Department  
 Directorate of Public Institutions (Colleges)  
 Punjab  
 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 0                           |
|  |          |                        |              | UTGST        | 29527 62711554407              |
|  |          |                        |              | Cess         | Rs 0                           |
| <b>Grand Total</b>                                       |          |                        |              |              | <b>Rs. 193570.00</b>           |

*[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 &amp; 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<br>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 &amp; Conditions

E.&amp; 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

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TAX INVOICE *Annexure - 4*  
**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<br>4CE717C24Q, 4CE717C24Q, 4CE717C24Q, 4CE717C24Q  | 0471         | 4.00 | Pcs. | 27,118.61 | 9.00%     | 2,442.71    | 9.00%     | 2,442.71    | 32,004.03          |
| 2.                   | LED HP 19.5"<br>JCCQ211AC2N, JCCQ211AC2N, JCCQ211AC2N, JCCQ211AC2N    | 87131700     | 4.00 | Pcs. | 6,779.66  | 9.00%     | 2,442.63    | 9.00%     | 2,442.63    | 11,664.95          |
| 3.                   | 128 GB SSD SATA<br>30070752299, 30070752299, 30070752299, 30070752299 | 0523         | 3.00 | Pcs. | 1,016.92  | 9.00%     | 152.63      | 9.00%     | 152.63      | 1,322.18           |
| <b>Grand Total ₹</b> |   |              |      |      |           |           |             |           |             | <b>1,66,000.00</b> |

*Signature*  
 ਮੈਮ. ਮਾਰ. ਸੇਵਾਵਾਂ ਕੇਂਦਰ  
 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 with in the stipulated time.  
 3. Subject to 'Fazilka' Jurisdiction only.

Receiver's Signature :  
 For M/S ARORA COMPUTER CENTER  
*Signature*  
 970  
 Authorised 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<br>#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 |

*Arora*  
 प्रिन्सिपल  
 गोव.म.उ. मय्याही कलेज  
 फझिलका

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.
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