

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

Less : Rounded Off (-)

0.05

Grand Total 10.00 Pcs.

Checked

₹ 2,12,500.00

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
 shukyaoli sa-@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
 PUNJAB 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 0
				UTGST	29527 62711554407
				Cess	Rs 0
Grand Total					Rs. 193570.00

[Signature]
 Principal
 M.R. Govt. College
 Raipur

GSTIN : 03AKOPA0693B1ZP

TAX INVOICE

Original Cc

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

Original Copy

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 4CE717C24Q, 4CE717C24Q, 4CE717C24Q, 4CE717C24Q	0471	4.00	Pcs.	27,118.61	9.00%	2,762.71	9.00%	2,762.71	32,644.03
2.	LED HP 19.5" JCCQ211AC2N, JCCQ211AC2N, JCCQ211AC2N, JCCQ211AC2N	87131700	4.00	Pcs.	6,779.66	9.00%	2,440.60	9.00%	2,440.60	11,660.86
3.	128 GB SSD SATA 30070752297, 30070752297, 30070752297, 30070752297	0523	3.00	Pcs.	1,016.95	9.00%	152.63	9.00%	152.63	6,016.95
Grand Total ₹										1,66,000.00

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 मो. नं. 98765 43210
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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

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

Le-paul
 प्रिन्सिपल
 गोव.मं.स. मय्याली कला
 दारिद्र्य

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