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SANATAN DHARMA COLLEGE
HOSHIARPUR



S.D. College, Hoshiarpur
EXPENDITURE ON IT -Related Services
2018-19

Sr. No.	Date	Details	Bill No.	Vendor	Amount
1	09/Jul/18	12PC's Dell Vostro i5(8th Generation, Windows 10), 1 Laptop, Tally	AWX/64 /18-19	Archworks Prosys Pvt. Ltd.	6,29,744
2	10/01/2018	2UPS	489	NICE	3100
3	28/Aug/18	1 Online UPS with 6 Batteries	388	NICE	44500
4	28/Aug/18	1 Printer, 2 Scanner	387	NICE	16800
5	29/Aug/18	1 Printer	393	NICE	9400
6	14/12/2018	Language lab software+ Network Switch	191	Universal communications	62776
		Total			766320

Mush

Pasw

Principal
S.D. College, Hoshiarpur

Tax Invoice

Archworkx Prosys Pvt. Ltd.
- 3-4-5-6-7
AREA ROAD
MAKOLI, ZIRAKPUR
PIN- 03AANCA9409P1Z5
PIN/IN: 03AANCA9409P1Z5
PIN: U72200PB2015PTC039921
Contact : 01762-270060, 7508001072
E-Mail : accounts@archworkxprosys.com

Buyer
SD COLLEGE HOSHIARPUR
DEEP NAGAR, PHAGWARA ROAD, HOSHIARPUR
Punjab, Code : 03
Place of Supply : Punjab

Invoice No.	
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AWX/64/18-19

Delivery Note

Dated

9-Jul-2018

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated	
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Despatch Document No.

Delivery Note Date	
--------------------	--

Despatched through

Destination	
-------------	--

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP DELL VOSTRO-3470, I5 PROCESSOR, 8TH GEN, RAM 4GB, HDD 1TB, DVD WRITER, WINDOWS 10 HOME(GENUINE)	8471	18 %	12.00 NOS	36,021.19	NOS		4,32,254.28
2	Laptop DELL INSPIRON MODEL:5570	8471	18 %	1 PCS	43,800.00	PCS		43,800.00
3	Tally ERP 9 MULTI USER	997331	18 %	1.00 NOS	52,542.37	NOS		52,542.37
4	INSTALLATION TALLY INSTALLATION	993786	18 %					5,084.74
								5,33,681.39
								48,031.33
								48,031.33
								(-)0.05
	Less :							
	Output CGST							
	Output SGST							
	Rounded Off							
	Total							

Amount Chargeable (in words)

₹ 6,29,744.00

INR Six Lakh Twenty Nine Thousand Seven Hundred Forty Four Only

E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
8471		4,76,054.28	9%	42,844.89	9%	42,844.89
997331		52,542.37	9%	4,728.81	9%	4,728.81
993786		5,084.74	9%	457.63	9%	457.63
Total		5,33,681.39		48,031.33		48,031.33
Tax Amount (in words) : INR Ninety Six Thousand Sixty Two and 33 Paise Only						

Tax Amount (in words) : **INR Ninety Six Thousand Sixty Two and Sixty Six paise Only**

Remarks:

PROFORMA INVOICE

Company's PAN : AANCA9409P

Declaration

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

Company's Bank Details

Bank Name

: OBC A/C No-11974015004513

A/c No

11974015004513

Branch & IFS Code

Dhakoli & ORBC0101831

for Archworkx Prosys Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Principal
S.D. Collene

43

E - WAY BILL SYSTEM**e-Way Bill**

E-Way Bill No: 3410 2848 5249
 E-Way Bill Date: 09/07/2018 10:10 AM
 Generated By: 03AAN CA940 9P1Z5 - ARCHWORKX PROSYS PRIVATE LIMITED
 Valid From: 09/07/2018 10:10 AM
 Valid Until: 11/07/2018

Part - A

GSTIN of Supplier 03AANCA9409P1Z5, ARCHWORKX PROSYS PRIVATE LIMITED
 Place of Dispatch NEAR GURUDWARA BOULI SAHIB, PUNJAB-160104
 GSTIN of Recipient GSTIN : URP, SD COLLEGE HOSHIARPUR
 Place of Delivery HOSHIARPUR, PUNJAB-146001
 Document No. AWX/64/18-19
 Document Date 09/07/2018
 Value of Goods ₹ 629744
 HSN Code 8471 - DELL VOSTRO 3470(+2)
 Reason for Transportation Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	CH01TA7687	NEAR GURUDWARA BOULI SAHIB	09/07/2018 10:10 AM	03AANCA9409P1Z5	-	-



341028485249

*Nusli**Panwar*Principal
S.D. College, hoshiarpur

44

State Name : Punjab, Code : 03
niceenths@gmail.com

PRINCIPAL SD COLLEGE HOSHIARPUR

State Name : Punjab, Code : 03

Supplier's Ref. 489
Other Reference(s)
Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1 UPS INTEX 725VA UPS	85044090	18 %	2 PCS	1,313.56 PCS	2,627.12
CGST					236.44
SGST					236.44

Two UPS received &
Installed in the
Library.
Nishi 11/10/2018

Pam
Principal
S.D. College, Hoshiarpur

Total	2 PCS		₹ 3,100.00	
Amount Chargeable (in words)				
Indian Rupees Three Thousand One Hundred Only				
	Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount
	2,627.12	9%	9%	472.88
Total:	2,627.12	236.44	236.44	472.88
Tax Amount (in words) : Indian Rupees Four Hundred Seventy Two and Eighty Eight paise Only				

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

Company's Bank Details
Bank Name : P.N.B. Bank 3930005500361102
A/c No. : 3930005500361102
Branch & IFS Code : HOSHIARPUR & PUNB0393000

Customer's Seal and Signature

for M/S NICE ENTERPRISES

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ENTERPRISES

Bad, Hoshiarpur
N: 03ALTPS9541E1ZP
me: Punjab, Code: 03
niceenths@gmail.com

Invoice No.

388

Dated

28-Aug-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

388

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

PRINCIPAL SD COLLEGE HOSHIARPUR

State Name : Punjab, Code : 03

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	UPS MICROTEK 3KVA ONLINE UPS	85044090	18 %	1 PCS	22,457.63 PCS	22,457.63
2	BATTERY UPS @ 28% 26AH BATTERY	8506	28 %	6 PCS	2,343.75 PCS	14,062.50
						36,520.13
CGST						3,989.94
SGST						3,989.94
ROUND OFF						(-)0.01

Less:

Received & installed in
Lab-3 on 28/8/18
Ref no. 2299/2018

Sr No. -18
Pg -82
28/8/18

Nishi



Principal
S.D. College, Hoshiarpur

Total 7 PCS ₹ 44,500.00
Amount Chargeable (in words) Indian Rupees Forty Four Thousand Five Hundred Only E & OE

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22,457.63	9%	2,021.19	9%	2,021.19	4,042.38
14,062.50	14%	1,968.75	14%	1,968.75	3,937.50
Total: 36,520.13		3,989.94		3,989.94	7,979.88

Tax Amount (in words) : Indian Rupees Seven Thousand Nine Hundred Seventy Nine and Eighty Eight paise Only

Declaration

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

Company's Bank Details

Bank Name : P.N.B. Bank 3930005500361102
A/c No. : 3930005500361102
Branch & IFS Code : HOSHIARPUR & PUNB0393000

PRISES
Hoshiarpur
LTPS9541E1ZP
Punjab, Code : 03
hosp@gmail.com

Invoice No. 387
Delivery Note
Supplier's Ref. 387
Buyer's Order No.
Dated 28-Aug-2018
Mode/Terms of Payment
Other Reference(s)
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

AL SD COLLEGE HOSHIARPUR

Name : Punjab, Code : 03

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Printer 18% CANON PRINTER 2900B	8443	18 %	1 PCS	7,966.10 PCS	7,966.10
2	SCANNER 18% CANON LIDE 120 SCANNER	8471	18 %	2 PCS	3,135.59 PCS	6,271.18
						14,237.28
						1,281.36
						1,281.36

CGST
SGST

Ref No SDC 22-99/2018
Entered at Sr. 17,
Pg - 82
28/8/18. Nishu

Received & Installed
1) Printer + Scanner in Principal office
2) 1 Scanner in Library
Nishu
25/8/18

Total 3 PCS ₹ 16,800.00
Amount Chargeable (in words) Indian Rupees Sixteen Thousand Eight Hundred Only E & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
14,237.28	9%	1,281.36	9%	1,281.36	2,562.72
Total: 14,237.28		1,281.36		1,281.36	2,562.72

Tax Amount (in words) : Indian Rupees Two Thousand Five Hundred Sixty Two and Seventy Two paise Only

Principal
S.D. College, Hoshiarpur

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

Company's Bank Details
Bank Name : P.N.B. Bank 3930005500361102
A/c No : 3930005500361102
Branch & IFS Code : HOSHIARPUR & PUNB0393000

Customer's Seal and Signature

for M/S NICE ENTERPRISES

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No.

393

Delivery Note

Dated

29-Aug-2018

Mode/Terms of Payment

Supplier's Ref.

393

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	8443	18 %	1 PCS	7,966.10	PCS	7,966.10

Printer 18%
CANON 2900B LASER PRINTER

CGST
SGST

716.95
716.95

Reviewed and installed
in library
29/8/18
Sr. No - 19
Pg-83
29/8/18

Musli

Pooja

Principal
S.D. College, Hosniarpur

Total 1 PCS ₹ 9,400.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Nine Thousand Four Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,966.10	9%	716.95	9%	716.95	1,433.90
Total: 7,966.10		716.95		716.95	1,433.90

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Thirty Three and Ninety paise Only



SANATAN DHARMA COLLEGE
HOSHIARPUR



S.D. College, Hoshiarpur

EXPENDITURE ON IT -Related Services

2019-20

Sr. No.	Date	Details	Bill No.	Vendor	Amount
1	26/Jun/20	Tenda Wireless Router	362	A+ Computer Solution	1475
2	26/Jun/20	Harddisk 2TB portable	34	SANSSYS	6136
3	05/Oct/19	Hard disk(for dept)	1760	NICE	1800
4	05/Oct/19	Hard disk+Anti virus(for Lib)	111	SANSSYS	4944
5	12/04/2019	RAM extension	130	SANSSYS	3894
6	14/01/2020	Networking in staff room commerce	148	SANSSYS	2268
7	17/01/2020	Hard disk/SMPS /computer labs repairs	150	SANSSYS	14007
8	22/01/2020	Online UPS repair	154	SANSSYS	5428
9	22/01/2020	EXIDE Batteries	151/153 /155	SANSSYS	34074
10	24/01/2020	LED(installed in Admin office)	156	SANSSYS	4012
11	03/06/2020	1 Pendrive, +Networking	180	SANSSYS	1664
		Total			79720

Mushe

Panwar

Principal
S.D. College, Hoshiarpur

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

A Computer Solution

58
Glo
Kuh

SALE & SERVICE

DEALS IN: COMPUTER REPAIR, PRINTER, CCTV CAMERA & DOOR SERVICE ETC.

SHEWALIK ENCLAVE, RAVIDASS NAGAR, HOSHEARPUR (PB.)

362 State PUNJAB State Code 03
Principal S D College
Date

26/6/20

Figure 1

CASE 25

10

Figure 1

NAME OF PRODUCT/ SERVICE	HSN Code	Qty	Rate	Amount
Tender Wireless Ruter 300 model N301		01	1250	1250
Rs. 1475/- May be paid for by 14/10/20 1/7/2020 Date Pay 1475/- at Competitive Bid Date 1/7/2020 Signature 50. Co. India 1250/- Add CGST 7% 113 Add SGST 3% 113 Add IGST Round Off Total Amount 1475/-				

BLANK DETAILS:

BANK DETAILS:
Bank: ANDHRA BANK
A/c: 118711100005064
IFSC Code: ANDB0001187

None

20. Chlorophyll

201 COST 74 112

AGE 2087 32 113

25 25

Round 1

2000

Payment Detail: Cash/Cheque No.
All items are subject to realisation
and once sold are not returnable

Certified the particulars given above are true and correct
For A. COMPUTER SOLUTION

Customer Signature _____

COMPARISON SOLUTION

Handwritten signature: *[Signature]*

GSTIN/UIN : 03DZZPS4051J1ZQ

Tax Invoice

SANSSYS

Hardware, Networking & Software Solutions

Gandhrab & Sons Complex, 2nd floor, Court Road, Hoshiarpur-146001(Punjab) INDIA

Phone: +91-9876476467, +91-9464678064, 01882-502156

E-mail: sanssys@gmail.com, Website: www.sanssys.net

Buyer

The Principal

S.D College

Hoshiarpur (PUNJAB)

GSTIN/UIN:

State Name: Punjab, Code: 03

Invoice No.

034

Dated

26/06/2020

Buyer's Order No.

Dated

Other References

Destination

Terms of Delivery

Sr. No	Description	Qty	CGST%	SGST %	Price	CGST	SGST	Total Amount
1	HARD DISK 2 TB Portable	1	9%	9%	5200	468	468	5200
	Amount							5200
	CGST Amount							468
	SGST Amount							468
	Total Amount							6136

Amount (in words): Six thousand one hundred thirty-six rupees only.

Company's Bank Details

Account Name : SANSSYS

Bank Name : Bank Of Baroda

A/c No. : 09600200028308

Branch & IFSC Code: Jalandhar Road, Hoshiarpur & BARB0HOSHIA

Terms and Conditions:

1. Payment can be made through local Cheque/DD in the favor of "SANSSYS".
2. All Items carry manufacturer's warranty as per standard warranty items.

Customer's Seal and Signature

Nishi

For SANSSYS

[Signature] **SANSSYS**
 Software & Network Solutions System
 Gandhrab & Sons Complex
 Court Road, Hoshiarpur

Authorized signatory

SUBJECT TO HOSHIARPUR JURISDICTION
 This is a Computer-Generated Invoice

[Signature]
 Principal
 S.D. College, Hoshiarpur

Invoice No. 1760	Dated 5-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1760	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
PRINCIPAL SD COLLEGE HOSHIARPUR
State Name : Punjab, Code : 03

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	HARD DISK DRIVE 500 GB HARD DISK	84717020	1 PCS	1,271.19	PCS	1,271.19
2	Repair & Service Charges Applicable WIN REPAIR CHARGES	84212900	1 PCS	254.24	PCS	254.24
						1,525.43
Less:						137.29
SGST						137.29
CGST						(-)0.01
ROUND OFF						
Total						2 PCS ₹ 1,800.00

*Recommended for Payment
Repair of PC of Admt office
Date 5/10/19. Mande*

Amount Chargeable (in words) **Indian Rupees One Thousand Eight Hundred Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,525.43	9%	137.29	9%	137.29	274.58
Total: 1,525.43		137.29		137.29	274.58

Tax Amount (In words) : **Indian Rupees Two Hundred Seventy Four and Fifty Eight paise Only**

Company's Bank Details
Bank Name : P.N.B. Bank 3930005500361102
A/c No. : 3930005500361102
Branch & IFS Code : HOSHIARPUR & PUNB0393000

Principal
Principal
College, Hoshiarpur
67

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

for M/S NICE ENTERPRISES

Cumal
Authorised Signatory

TIN/UIN : 03DZZPS4051J1ZQ

Tax Invoice

SANSSYS

Hardware, Networking & Software Solutions

Gandhrab & Sons Complex, 2nd floor, Court Road, Hoshiarpur-
146001(Punjab) INDIA.

:: +91-9876476467, +91-9464678064, 01882-502156

l: sanssys@gmail.com, Website: www.sanssys.netPrincipal
College
HOSHIARPUR(PUNJAB)

TIN/UIN:

Name: Punjab, Code: 03

Invoice No

111

Dated

04/11/2019

Buyer's Order No.

Dated

Other References

Destination

Terms of Delivery

Sl	Description	Qty	CGST%	SGST %	Price	CGST	SGST	Total Amount
	HARD DISK 1 TB	1	9%	9%	3100	279	279	3100
	K7 TOTALSECURITY	1	9%	9%	490	44.1	44.1	490
	Installation charges	1	9%	9%	600	54	54	600
	Amount							4190
	CGST Amount							377.1
	SGST Amount							377.1
	Total Amount							4944.2
								4944

Amount (in words): Four thousand nine hundred forty four rupees only.

Buyer's Bank Details

Account Name : SANSSYS

Bank Name : Corporation Bank

Branch : 510101005325985

IFSC Code: Session Court Road & CORP0000593

Terms and Conditions:

Payment can be made through local Cheque/DD in the favor of "SANSSYS".
All Items carry manufacturer's warranty as per standard warranty items.

Buyer's Seal and Signature

For SANSSYS

[Signature]
SANSSYS
 Hardware & Network Solutions System
 Gandhrab & Sons Complex
 Court Road, Hoshiarpur.

SUBJECT TO HOSHIARPUR JURISDICTION
 This is a Computer-Generated Invoice

[Signature]
 Principal
 S.D. College, Hoshiarpur

TIN/UIN : 03DZZPS4051J1ZQ

Tax Invoice

SANSSYS

Hardware, Networking & Software Solutions

Gandhrab & Sons Complex, 2nd floor, Court Road, Hoshiarpur-

146001(Punjab) INDIA

Phone: +91-9876476467, +91-9464678064, 01882-502156

E-mail: sanssys@gmail.com, Website: www.sanssys.net

Buyer

The Principal

S.D College

HOSHIARPUR(PUNJAB)

TIN/UIN:

State Name: Punjab, Code: 03

Invoice No

130

Dated

04/12/2019

Buyer's Order No.

Dated

Other References

Destination

Terms of Delivery

Sr. No	Description	Qty	CGST%	SGST %	Price	CGST	SGST	Total Amount
1.	RAM 2 GB	1	9%	9%	1500	135	135	1500
2.	Service (Windows installation and networking)	1	9%	9%	1800	162	162	1800
	Amount							3300
	CGST Amount							297
	SGST Amount							297
	Total Amount							3894

Amount (in words): Three thousand eight hundred ninety-four rupees only.

Company's Bank Details

Account Name : SANSSYS

Bank Name : Corporation Bank

A/c No. : 510101005325985

Branch & IFSC Code: Session Court Road & CORP0000593

Terms and Conditions:

1. Payment can be made through local Cheque/DD in the favor of "SANSSYS".
2. All Items carry manufacturer's warranty as per standard warranty items.

Customer's Seal and Signature

For SANSSYS

SANSSYS

Software & Network Solutions System
Gandhrab & Sons Complex
Court Road, Hoshiarpur.

Authorized signatory

SUBJECT TO HOSHIARPUR JURISDICTION
This is a Computer-Generated Invoice

Principal
S.D. College, Hoshiarpur

GSTIN/UIN : 03DZZPS4051J1ZQ

Tax Invoice

SANSSYS

Hardware, Networking & Software Solutions

Gandhrab & Sons Complex, 2nd floor, Court Road, Hoshiarpur-

146001(Punjab) INDIA

Phone: +91-9876476467, +91-9464678064, 01882-502156

Email: sanssys@gmail.com, Website: www.sanssys.net

Principal
College
HOSHIARPUR(PUNJAB)

GSTIN/UIN:

Name: Punjab, Code: 03

Invoice No

148

Dated

14/01/2020

Buyer's Order No.

Dated

Other References

Destination

Terms of Delivery

No	Description	Qty	CGST%	SGST%	Price	CGST	SGST	Total Amount
	CAT6 WIRE	56	9%	9%	12	60.48	60.48	672
	Switch 8 port	1	9%	9%	750	67.5	67.5	750
	Service	1	9%	9%	500	45	45	500
	Amount							1922
	CGST Amount							172.98
	SGST Amount							172.98
	Total Amount							2267.96
								2268

Amount (in words): Two thousand two hundred sixty-eight rupees only.

Company's Bank Details

Account Name : SANSSYS

Bank Name : Corporation Bank

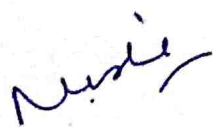
No. : 510101005325985

Branch & IFSC Code: Session Court Road & CORP0000593

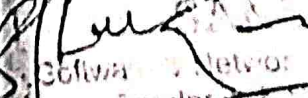
Terms and Conditions:

1. Payment can be made through local Cheque/DD in the favor of "SANSSYS".
2. All Items carry manufacturer's warranty as per standard warranty items.

Customer's Seal and Signature



For SANSSYS


 Software & Networking Solutions System
 Gandhrab & Sons Complex
 Session Court Road, Hoshiarpur.
 Authorized Signatory

SUBJECT TO HOSHIARPUR JURISDICTION
This is a Computer-Generated Invoice

Principal
S.D. College, Hoshiarpur

70

SANSSYS

Hardware, Networking & Software Solutions

Gandhrab & Sons Complex, 2nd floor, Court Road, Hoshiarpur-
146001(Punjab) INDIA

Phone: +91-9876476467, +91-9464678064, 01882-502156

E-mail: sanssys@gmail.com, Website: www.sanssys.netBuyer
The Principal
S.D College
HOSHIARPUR(PUNJAB)
GSTIN/UIN:
State Name: Punjab, Code: 03

Invoice No

150

Dated

17/01/2020

Buyer's Order No.

Dated

Other References

Destination

Terms of Delivery

Sr. No	Description	Qty	CGST%	SGST %	Price	CGST	SGST	Total Amount
1.	Hard disk 500gb	2	9%	9%	1950	351	351	3900
2.	SMPS computer	1	9%	9%	570	51.3	51.3	570
3.	Service	4	9%	9%	1850	666	666	7400
	DELL branded cpu smps repair and BIOS update							
	Amount							11870
	CGST Amount							1068.3
	SGST Amount							1068.3
	Total Amount							14006.6
								14007

Amount (in words): Fourteen thousand seven rupees only.

Company's Bank Details

Account Name : SANSSYS

Bank Name : Corporation Bank

A/c No. : 510101005325985

Branch & IFSC Code: Session Court Road & CORP0000593

Terms and Conditions:

1. Payment can be made through local Cheque/DD in the favor of "SANSSYS".
2. All Items carry manufacturer's warranty as per standard warranty items.

Customer's Seal and Signature

For SANSSYS

[Signature]
SANSSYS
 Hardware, Networking & Software Solutions System
 Gandhrab & Sons Complex
 Court Road, Hoshiarpur.
 Authorized Signatory

Recommended
for Payment
[Signature]
 22/1/2020
 Keshav

SUBJECT TO HOSHIARPUR JURISDICTION
 This is a Computer-Generated Invoice

[Signature]
 Principal
 S.D. College, Hoshiarpur

GSTIN/UIN : 03DZZPS40511ZQ

Tax Invoice

**SANSSYS**

Hardware, Networking & Software Solutions

Gandhrab & Sons Complex, 2nd floor, Court Road, Hoshiarpur-146001(Punjab) INDIA

Phone: +91-9876476467, +91-9464678064, 01882-502156

E-mail: sanssys@gmail.com, Website: www.sanssys.net

Buyer

The Principal

S.D College

HOSHIARPUR(PUNJAB)

GSTIN/UIN:

State Name: Punjab, Code: 03

Invoice No

154

Dated

22/01/2020

Buyer's Order No.

Dated

Other References

Destination

Terms of Delivery

Sr. No	Description	Qty	CGST%	SGST%	Price	CGST	SGST	Total Amount
1.	ONLINE UPSREPAIR SERVICE (Panel Repair, IC change)	2	9%	9%	2300	414	414	4600
	Amount							
	CGST Amount							4600
	SGST Amount							414
	Total Amount							414
								5428

Amount (in words): Five thousand four hundred twenty-eight rupees only.

Company's Bank Details

Account Name : SANSSYS

Bank Name : Corporation Bank

A/c No. : 510101005325985

Branch & IFSC Code: Session Court Road & CORP0000593

Terms and Conditions:

1. Payment can be made through local Cheque/DD in the favor of "SANSSYS".
2. All Items carry manufacturer's warranty as per standard warranty items.

Customer's Seal and Signature

For SANSSYS

Software

Authorized signatory

SUBJECT TO HOSHIARPUR JURISDICTION
This is a Computer-Generated Invoice

Principal
S.D. College, Hoshiarpur

**SANSSYS**

Hardware, Networking & Software Solutions

Gandhrab & Sons Complex, 2nd floor, Court Road, Hoshiarpur-146001(Punjab) INDIA

Phone: +91-9876476467, +91-9464678064, 01882-502156

E-mail: sanssys@gmail.com, Website: www.sanssys.net

Buyer

The Principal

S.D College

HOSHIARPUR(PUNJAB)

GSTIN/UIN:

State Name: Punjab, Code: 03

Invoice No

151

Dated

17/01/2020

Buyer's Order No.

Dated

Other References

Destination

Terms of Delivery

Sr. No	Description	Qty	CGST%	SGST%	Price	CGST	SGST	Total Amount
1.	EXIDE Battery EP 26-12 SMF	6	14%	14%	2160	1814.4	1814.4	12960
	Amount							12960
	CGST Amount							1814.4
	SGST Amount							1814.4
	Total Amount							16588.8
								16589

Amount (in words): Sixteen thousand five hundred eighty-nine rupees only.

Company's Bank Details

Account Name : SANSSYS

Bank Name : Corporation Bank

A/c No. : 510101005325985

Branch & IFSC Code: Session Court Road & CORP0000593

Terms and Conditions:

1. Payment can be made through local Cheque/DD in the favor of "SANSSYS".
2. All Items carry manufacturer's warranty as per standard warranty items.

Customer's Seal and Signature

For SANSSYS

[Signature]
 Hardware & Network Solutions System
 Gandhrab & Sons Complex
 Court Road, Hoshiarpur.
 Authorized signatory

SUBJECT TO HOSHIARPUR JURISDICTION

This is a Computer-Generated Invoice

Principal
 S.D. College, hoshiarpur 73

GSTIN/UIN : 03DZZPS4051J1ZQ

Tax Invoice

**SANSSYS**

Hardware, Networking & Software Solutions

Gandhrab & Sons Complex, 2nd floor, Court Road, Hoshiarpur-
146001(Punjab) INDIA

Phone: +91-9876476467, +91-9464678064, 01882-502156

E-mail: sanssys@gmail.com, Website: www.sanssys.net

Buyer

The Principal

S.D College

HOSHIARPUR(PUNJAB)

GSTIN/UIN:

State Name: Punjab, Code: 03

Invoice No

153

Dated

22/01/2020

Buyer's Order No.

Dated

Other References

Destination

Terms of Delivery

Sr. No	Description	Qty	CGST%	SGST %	Price	CGST	SGST	Total Amount
1.	EXIDE Battery EP 26-12 SMF	4	14%	14%	2160	1209.6	1209.6	8640
	Amount							8640
	CGST Amount							1209.6
	SGST Amount							1209.6
	Total Amount							11059.2
								11059

Amount (in words): Eleven thousand ~~five~~ fifty-nine rupees only.

Company's Bank Details

Account Name : SANSSYS

Bank Name : Corporation Bank

A/c No. : 510101005325985

Branch & IFSC Code: Session Court Road & CORP0000593

Terms and Conditions:

1. Payment can be made through local Cheque/DD in the favor of "SANSSYS".
2. All Items carry manufacturer's warranty as per standard warranty items.

Customer's Seal and Signature

For SANSSYS

SANSSYS

Software & Network Solutions System

Gandhrab & Sons Complex

Court Road, Hoshiarpur.

Authorized signatory

SUBJECT TO HOSHIARPUR JURISDICTION
This Is a Computer-Generated Invoice

Principal
S.D. College, Hoshiarpur

74

GSTIN/ UIN : 03DZZPS405111ZQ

Tax Invoice

SANSSYS

Hardware, Networking & Software Solutions

Gandhrab & Sons Complex, 2nd floor, Court Road, Hoshiarpur-
146001(Punjab) INDIA

Phone: +91-9876476467, +91-9464678064, 01882-502156

E-mail: sanssys@gmail.com, Website: www.sanssys.net

Buyer

The Principal

S.D College

HOSHIARPUR(PUNJAB)

GSTIN/ UIN:

State Name: Punjab, Code: 03

Invoice No

155

Dated

24/01/2020

Buyer's Order No.

Dated

Other References

Destination

Terms of Delivery

Sr.No	Description	Qty	CGST%	SGST%	Price	CGST	SGST	Total Amount
1.	EXIDE Battery EP 26-12 SMF	2	14%	14%	2160	604.8	604.8	4320
2	Battery 600va ups	1	14%	14%	700	98	98	700
	Amount							5020
	CGST Amount							702.8
	SGST Amount							702.8
	Total Amount							6425.6
								6426

Amount (in words): Six thousand four hundred twenty-six rupees only.

Company's Bank Details

Account Name : SANSSYS

Bank Name : Corporation Bank

A/c No. : 510101005325985

Branch & IFSC Code: Session Court Road & CORP0000593

Terms and Conditions:

1. Payment can be made through local Cheque/DD in the favor of "SANSSYS".
2. All Items carry manufacturer's warranty as per standard warranty items.

Customer's Seal and Signature

Nusie

For SANSSYS

Hardware, Networking & Software Solutions System
Gandhrab & Sons Complex
Court Road, Hoshiarpur.

Authorized signatory

SUBJECT TO HOSHIARPUR JURISDICTION
This is a Computer-Generated Invoice

Principal

GSTIN/UIN : 03DZZPS4051J1ZQ

Tax Invoice

584

**SANSSYS**

Hardware, Networking & Software Solutions

Gandhrab & Sons Complex, 2nd floor, Court Road, Hoshiarpur-146001(Punjab) INDIA

Phone: +91-9876476467, +91-9464678064, 01882-502156

E-mail: sanssys@gmail.com, Website: www.sanssys.net

Invoice No

156

Dated

24/01/2020

Buyer's Order No.

Buyer
The Principal
S.D College
HOSHIARPUR(PUNJAB)

GSTIN/UIN:

State Name: Punjab, Code: 03

Dated

Other References

Destination

Terms of Delivery

Sr. No	Description	Qty	CGST%	SGST%	Price	CGST	SGST	Total Amount
1.	LED 19 inch	1	9%	9%	3400	306	306	3400
	Amount							3400
	CGST Amount							306
	SGST Amount							306
	Total Amount							4012

Amount (in words): Four thousand twelve rupees only.

Company's Bank Details

Account Name : SANSSYS

Bank Name : Corporation Bank

A/c No. : 510101005325985

Branch & IFSC Code: Session Court Road & CORP0000593

Terms and Conditions:

1. Payment can be made through local Cheque/DD in the favor of "SANSSYS".
2. All Items carry manufacturer's warranty as per standard warranty items.

Customer's Seal and Signature

For SANSSYS

SANSSYS

Software & Network Solutions System

Gandhrab & Sons Complex

Authorized signatory Road, Hoshiarpur.

SUBJECT TO HOSHIARPUR JURISDICTION
This is a Computer-Generated Invoice

TIN/UID: 03DZZPS4051J1ZQ

SANSSYS

Tax Invoice

Hardware, Networking & Software Solutions

Gandhrab & Sons Complex, 2nd floor, Court Road, Hoshiarpur-146001(Punjab) INDIA

Phone: +91-9876476467, +91-9464678064, 01882-502156
Email: sanssys@gmail.com, Website: www.sanssys.net

Principal
College
HOSHIARPUR(PUNJAB)

TIN/UID:
State Name: Punjab, Code: 03

Invoice No	180
Dated	06/03/2020
Buyer's Order No.	
Dated	
Other References	
Destination	
Terms of Delivery	

Gr. No	Description	Qty	CGST%	SGST%	Price	CGST	SGST	Total Amount
	16gb pen drive	1	9%	9%	450	40.5	40.5	450
	Cat 6 cable	15	9%	9%	24	32.4	32.4	360
	15mtr							
	Wire Installation & Network Sharing	1	9%	9%	600	54	54	600
	Amount							1410
	CGST Amount							126.9
	SGST Amount							126.9
	Total Amount							1663.8
								1664

Amount (in words): One thousand six hundred sixty-four rupees only.

Company's Bank Details

Account Name : SANSSYS

Bank Name : Corporation Bank

A/c No. : 510101005325985

Branch & IFSC Code: Session Court Road & CORP0000593

Terms and Conditions:

1. Payment can be made through local Cheque/DD in the favor of "SANSSYS".
2. All Items carry manufacturer's warranty as per standard warranty items.

Customer's Seal and Signature

Nirglo

For SANSSYS

[Signature]

Authorized signatory

SANSSYS

Hardware, Networking & Software Solutions
Gandhrab & Sons Complex
Court Road, Hoshiarpur.

SUBJECT TO HOSHIARPUR JURISDICTION

This is a Computer-Generated Invoice

[Signature]
Principal
S.D. College, Hoshiarpur



SANATAN DHARMA COLLEGE
HOSHIARPUR



S.D. College, Hoshiarpur

EXPENDITURE ON IT -Related Services

2020-21

Sr. No.	Date	Detials	Bill No.	Vendor	Amount
1)	27/7/2020	Networking(Admin office 1 computer fees counter)	90	M.computer World	800
2)	27/7/2020	Upgradation of PC(RAM)	380	A+ Computer Solution	980
3)	30/07/2020 / 30/7/2020 18/08/2020	Web CAM HI Smart(11)	085/09 9/083	SANSSYS	14278
4)	09/01/2021	Wi-fi Hotspots installation	112/09 1	SANSSYS	29174
5)	17/09/2020	Printer for Lab	3174	NICE	10800
6)	18/01/2021	Anti Virus	190	SANSSYS	2218
7)	19/02/2021	5 projectors	1618	Gitanjali systems	147,896
8)	18/03/2021	battery	135	Galaxy computer	900
9)	22/04/2021	DVR for Web cams	21- 22/16	Ultimate solutions	12219
10)	April, 2021	Optical LAN(Fibre Layout)	26/27/ 29/2	SANSSYS	147830
Total					367095

Musie

Principal
Principal
S.D. College, Hoshiarpur

M. COMPUTER WORLD

Deals in : Computer, Lap-Top, Printers, Networking, CCTV Camera & Stationery

Shop No.: 1, St. No. 3, Near Pry. School Wali Gali, ASLAMABAD, Hoshiarpur

No.

90

Dated.

27/7/2021

To

Principal S.D. College HSP

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
	D-Link Cable			
	Cat 6	01	28	784-
	28m.			
	Rj45	02	08	16-
Recommended for setting computer in file counter 28/7/2021 ANDHRA BANK A/c 118711100001245 IFSC ANDB0001187 N.S.R.				
			TOTAL AMOUNT	800

Principal

S.D. College, Hoshiarpur

M. COMPUTER WORLD
Signature

78

24

A+ Computer Solution

SALE & SERVICE

DEALS IN : COMPUTER REPAIR, PRINTER, CCTV CAMERA & ON SIDE SERVICE ETC.

SHIVALIK ENCLAVE, RAVIDASS NAGAR, HOSHIARPUR (PB.)

No. 380 State PUNJAB State Code 03 Date 27/7/2020
Principal S.D. College HSP
GSTIN
Transport G.R. No. Date Freight

Sr. No.	NAME OF PRODUCT/SERVICE	HSN Code	Qty.	Rate	Amount Rs.	P.
1	Desk top Ram DDR					
	2GB Ram		6	830	830	
	Services					

May be passed for Rs. 980

Dated 27/7/2020 Accountant

Pay Rs.

out of

Date

BANK DETAILS :

Bank : ANDHRA BANK
A/c : 118711100005084
IFSC Code : ANDB0001187

Rs.

Total Amount

Add : CGST 9%

Add : SGST 9%

Add : IGST

Round Off

Total Amount

Payment Detail : Cash Cheque No.
Cheque are subject to realisation
Goods once sold are not returnable.

Principal S.D. College
Customer Signature

Certified the particulars given above are true and correct
For A+ COMPUTER SOLUTION

Authorised Signatory

GSTIN/ UIN : 03DZZPS4051J1ZQ

Tax Invoice

SANSSYS

Hardware, Networking & Software Solutions

Gandhrab & Sons Complex, 2nd floor, Court Road, Hoshiarpur-146001(Punjab) INDIA

+91-9876476467, +91-9464678064, 01882-502156

sanssys@gmail.com, Website: www.sanssys.net

Invoice No	083
Dated	30/07/2020
Buyer's Order No.	
Dated	
Other References	
Destination	
Terms of Delivery	

Principal
S.D. College
Hoshiarpur (PUNJAB)
GSTIN/ UIN:
State Name: Punjab, Code: 03

Sr. No	Description	Qty	CGST%	SGST %	Price	CGST	SGST	Total Amount
1	WEB CAM HI SMART 720P	5	9%	9%	1100	495	495	5500
	Amount							5500
	CGST Amount							495
	SGST Amount							495
	Total Amount							6490

Amount (in words): Six thousand four hundred ninety rupees only.

Company's Bank Details

Account Name : SANSSYS

Bank Name : Bank Of Baroda

A/c No. : 09600200028308

Branch & IFSC Code: Jalandhar Road, Hoshiarpur & BARB0HOSHIA

Terms and Conditions:

1. Payment can be made through local Cheque/DD in the favor of "SANSSYS".
2. All Items carry manufacturer's warranty as per standard warranty items.

Customer's Seal and Signature

For SANSSYS

Authorized signatory

SUBJECT TO HOSHIARPUR JURISDICTION
This is a Computer-Generated Invoice

Principal
S.D. College, Hoshiarpur

GSTIN/ UIN : 03DZZPS4051J1ZQ

Tax Invoice

**SANSSYS**

Hardware, Networking & Software Solutions

Gandhrab & Sons Complex, 2nd floor, Court Road, Hoshiarpur-

146001(Punjab) INDIA

Phone: +91-9876476467, +91-9464678064, 01882-502156

E-mail: sanssys@gmail.com, Website: www.sanssys.net

Buyer

The Principal

S.D College

Hoshiarpur (PUNJAB)

GSTIN/ UIN:

State Name: Punjab, Code: 03

Invoice No

099

Dated

18/08/2020

Buyer's Order No.

Dated

Other References

Destination

Terms of Delivery

Sr. No	Description	Qty	CGST%	SGST %	Price	CGST	SGST	Total Amount
1	WEB CAM FRONTECH 720P	5	9%	9%	1100	495	495	5500
	Amount							5500
	CGST Amount							495
	SGST Amount							495
	Total Amount							6490

Amount (in words): Six thousand four hundred ninety rupees only.

Company's Bank Details

Account Name : SANSSYS

Bank Name : Bank Of Baroda

A/c No. : 09600200028308

Branch & IFSC Code: Jalandhar Road, Hoshiarpur & BARB0HOSHIA

Terms and Conditions:

1. Payment can be made through local Cheque/DD in the favor of "SANSSYS".
2. All Items carry manufacturer's warranty as per standard warranty items.

Customer's Seal and Signature

For SANSSYS,

Authorized signatory

SUBJECT TO HOSHIARPUR JURISDICTION

This is a Computer-Generated Invoice

Principal
S.D. College, Hoshiarpur

91

21

27

: 03DZZPS4051J1ZQ

Tax Invoice

SANSSYS

Hardware, Networking & Software Solutions

Jalandhar & Sons Complex, 2nd floor, Court Road, Hoshiarpur-

146001(Punjab) INDIA

91-9876476467, +91-9464678064, 01882-502156

santssys@gmail.com, Website: www.santssys.net

Principal

College

Hoshiarpur (PUNJAB)

TIN/UIN:

State Name: Punjab, Code: 03

Invoice No

085

Dated

30/07/2020

Buyer's Order No.

Dated

Other References

Destination

Terms of Delivery

Sr. No	Description	Qty	CGST%	SGST %	Price	CGST	SGST	Total Amount
1	WEB CAM HI SMART 720P	1	9%	9%	1100	99	99	1100
	Amount							1100
	CGST Amount							99
	SGST Amount							99
	Total Amount							1298

Amount (in words): One thousand two hundred ninety-eight rupees only.

Company's Bank Details

Account Name : SANSSYS

Bank Name : Bank Of Baroda

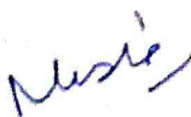
A/c No. : 09600200028308

Branch & IFSC Code: Jalandhar Road, Hoshiarpur & BARB0HOSHIA

Terms and Conditions:

1. Payment can be made through local Cheque/DD in the favor of "SANSSYS".
2. All items carry manufacturer's warranty as per standard warranty items.

Customer's Seal and Signature



SANSSYS
For SANSSYS
Software, Networking & Solutions
Jalandhar & Sons Complex
Court Road, Hoshiarpur



Authorized signatory

SUBJECT TO HOSHIARPUR JURISDICTION

This is a Computer-Generated Invoice

Principal
S.D. College, Hoshiarpur

82

28

03DZZPS4051J1ZQ

Tax Invoice

SANSSYS

Hardware Networking & Software Solutions

Gandhrab & Sons Complex, 2nd floor, Court Road, Hoshiarpur-
146001(Punjab) INDIA

Phone: +91-9876476467, +91-9464678064, 01882-502156

Email: sanssys@gmail.com, Website: www.sanssys.net

Buyer

The Principal

S.D. College

Hoshiarpur (PUNJAB)

GSTIN/UID:

State Name: Punjab, Code: 03

Invoice No

112

Dated

01/09/2020

Buyer's Order No.

Dated

Other References

Destination

Terms of Delivery

Sr. No	Description	Qty	CGST%	SGST %	Price	CGST	SGST	Total Amount
1	ZYXEL AP 1100acv2	1	9%	9%	9600	864	864	9600
2	dual band Poe							
3	CAT6 DLINK 100	1	9%	9%	2200	198	198	2200
4	meter							
5	RJ45 connector	2	9%	9%	6	1.08	1.08	12
6	Cable laying	100	9%	9%	8	72	72	800
7	Installation.	1	9%	9%	1100	99	99	1100
8	configuration and							
9	testing							
Amount								13712
CGST Amount								1234
SGST Amount								1234
Total Amount								16180

Amount (in words): Sixteen thousand one hundred eighty rupees only.

Company's Bank Details

Account Name : SANSSYS

Bank Name : Bank Of Baroda

A/c No. : 09600200028308

Branch & IFSC Code: Jalandhar Road, Hoshiarpur & BARB0HOSHIA

Terms and Conditions:

1. Payment can be made through local Cheque/DD in the favor of "SANSSYS"
2. All Items carry manufacturer's warranty as per standard warranty items.

Customer's Seal and Signature

For SANSSYS

Principal
S.D. College, Hoshiarpur

Authorized signatory

SUBJECT TO HOSHIARPUR JURISDICTION

This is a Computer-Generated Invoice

91

83

29

DZZPS4051J1ZQ

Tax Invoice

SANSSYS Hardware, Networking & Software Solutions Sandhrab & Sons Complex, 2 nd floor, Court Road, Hoshiarpur- 146001(Punjab) INDIA Tel: +91-9876476467, +91-9464678064, 01882-502156 Email: sanssys@gmail.com, Website: www.sanssys.net	Invoice No	091
	Dated	10/08/2020
	Buyer's Order No.	
	Dated	
	Other References	
	Destination	
Principal S.D. College Hoshiarpur (PUNJAB) PIN/IN State Name Punjab, Code: 03	Terms of Delivery	

Sl. No	Description	Qty	CGST%	SGST %	Price	CGST	SGST	Total Amount
	ZYXEL NWA100N AP	1	9%	9%	6400	576	576	6400
	CATE DLINK 100	1	9%	9%	2200	198	198	2200
	note:							
	Rj45 connector	2	9%	9%	6	1.08	1.08	12
	Cable laying	40	9%	9%	8	28.8	28.8	320
	Installation	1	9%	9%	1100	99	99	1100
	configuration and testing							
	Wireless Receiver	2	9%	9%	490	88.2	88.2	980
	Amount							11012
	CGST Amount							991.08
	SGST Amount							991.08
	Total Amount							12994

Amount (in words): Twelve thousand nine hundred ninety-four rupees only.

Company's Bank Details

Account Name : SANSSYS
 Bank Name : Bank Of Baroda
 Acc No. : 09600200028308
 Branch & IFSC Code: Jalandhar Road, Hoshiarpur & BARB0HOSHIA

Terms and Conditions:

- Payment can be made through local Cheque/DD in the favor of "SANSSYS".
- All items carry manufacturer's warranty as per standard warranty items.

Customer's Seal and Signature



For SANSSYS


 Principal
 S.D. College, Hoshiarpur

Authorized signatory

Tax Invoice

ENTERPRISES
Hoshiarpur
PIN 031015 595411 12P
Punjab Code 03
screenlab@gmail.com

SR
649
Kaur

Invoice No. 3174
Invoice Date 17-Sep-2020
Invoice Terms of Payment
Supplier's Ref. 3174
Buyer's Order No.
Dispatch Document No.
Dispatched through
Terms of Delivery

PRINCIPAL SD COLLEGE HOSHIARPUR

Buyer Name Punjab Code 03

Description of Goods	HQ/SLAC	Quantity	Rate	per	Amount
Printer 18% CANON PRINTER 29030	443	1 PCS	9,152.54	PCS	9,152.54

SGST 823.73
CGST 823.73

S.D. COLLEGE HOSHIARPUR

Entered at Sr. No. 83
Page 85 of Stock Asset Register
On Date 26/9/2020

NAME & SIGNATURE OF DEALING
Agent

for Computer Lab up to
649 Kaur No. 72
26/9/20

26/9/2020
For
26/9/2020
Mrs. Rishi Goyal prepare cheque
26/9/2020

Received & installed
in computer lab
26/9/2020

Mrs. Goyal to enter in stock
26/9/2020

Amount in words Indian Rupees Ten Thousand Eight Hundred Only

Taxable Value	Rate	Amount	Rate	Amount	Total
9,152.54	9%	823.73	9%	823.73	1,647.46
Total		9,152.54		823.73	1,647.46

Amount in words Indian Rupees One Thousand Six Hundred Forty Seven and Forty Six paise Only

Received
26/9/2020

Company's Bank Details
Bank Name P.M.B. Bank 3930005600361102
Post No. 3930005600361102
Branch & IFSC Code HOSHIARPUR & PUNB0303000
for MNC ENTERPRISES
Authorized Signatory

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

This is a Computer Generated Invoice

MNC

Pandey

Principal
S.D. College, Hoshiarpur

Sl. No.	Particulars	QTY	Rate	Amount	Signature
1	Printer 18% CANON PRINTER 29030	1	9,152.54	9,152.54	
2	SGST			823.73	
3	CGST			823.73	
4	Total			10,800.00	

STIN/ UIN : 03DZZPS4051J1ZQ

Tax Invoice

SANSSYS

Hardware, Networking & Software Solutions

Gandhrab & Sons Complex, 2nd floor, Court Road, Hoshiarpur-
146001(Punjab) INDIA

Phone: +91-9876476467, +91-9464678064, 01882-502156

E-mail: sanssys@gmail.com, Website: www.sanssys.net

Buyer

The Principal

S.D College

Hoshiarpur (PUNJAB)

GSTIN/ UIN:

State Name: Punjab, Code: 03

Invoice No

190

Dated

18/1/2021

Buyer's Order No.

Dated

Other References

Destination

Terms of Delivery

Sr. No	Description	Qty	CGST%	SGST %	Price	CGST	SGST	Total Amount
1	K7 Antivirus Total Security	4	9%	9%	470	169.2	169.2	1880
	Amount							1880
	CGST Amount							169.2
	SGST Amount							169.2
	Total Amount							2218

Amount (in words): Two thousand two hundred eighteen rupees only.

Company's Bank Details

Account Name : SANSSYS

Bank Name : Bank Of Baroda

A/c No. : 09600200028308

Branch & IFSC Code: Jalandhar Road, Hoshiarpur & BARB0HOSHIA

Terms and Conditions:

1. Payment can be made through local Cheque/DD in the favor of "SANSSYS".
2. All Items carry manufacturer's warranty as per standard warranty items.

Customer's Seal and Signature

Installing Antivirus in
Principal's office
Laptop 1
Laptop 2
Files
27/1/2021

For SANSSYS

Authorized signatory

SUBJECT TO HOSHIARPUR JURISDICTION
This is a Computer-Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gitanjali

Gitanjali Systems

B-XVIII-3791/8/1A & B, Jagjit Nagar,
Pakhawal Road, Ludhiana - 141001
UDYAM Regn No UDYAM-PB-12-0001999
ISO 9001:2015 No. QMS/017834/0620
GSTIN/UIN: 03AAHPH2205H1ZE
State Name : Punjab, Code : 03
Contact : 0161-4611122, 4622266
E-Mail : accounts@gitanjali.com
www.gitanjali.com

Buyer

Principal

S D College, Hoshiarpur-146001

PAN/IT No

State Name : Punjab, Code : 03

Place of Supply : Punjab

Invoice No	e-Way Bill No	Dated
1618	321289179341	19-Feb-2021
Delivery Note	Mode/Terms of Payment	
	100% ON Delivery	
Supplier's Ref	Salesman Name	
	Rajeev Pal Singh	
Buyer's Order No	Dated	
Despatch Document No	Delivery Note Date	
Despatched through	Destination	
Activier Xpress Logistics and Transport Solutions	Hoshiarpur	
Bill of Lading/LR-RR No	Motor Vehicle No	
AX24827 dt. 19-Feb-2021		
Terms of Delivery		

Mr Sachin → 9779715124

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 Ceiling Mount Kit 6fts	8529	18 %	3 nos	3,000.00	nos	9,000.00
2 Ceiling Mount 3 Fts Rectangular	8529	18 %	2 nos	1,500.00	nos	3,000.00
3 Power Cable for Projector 10mtr	8544	18 %	2 nos	450.00	nos	900.00
4 Power Cable 15 Mtrs	8544	18 %	3 nos	700.00	nos	2,100.00
5 VGA Cable 15Mtrs	8544	18 %	3 nos	1,400.00	nos	4,200.00
6 VGA Cable 10Mtr	8544	18 %	2 nos	1,000.00	nos	2,000.00
7 Benq MS550P Projector	8528	28 %	5 nos	19,200.00	nos	96,000.00
PDM2L01541000, PDM2L01544000 PDM2L01661000, PDM2L01748000 PDG8K01178000						
						1,17,200.00
Add : CGST Outward						15,348.00
Add : SGST Outward						15,348.00

At
IN

Total

20 nos

₹ 1,47,896.00

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Seven Thousand Eight Hundred Ninety Six Only

F & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8529	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
8544	9,200.00	9%	828.00	9%	828.00	1,656.00
8528	96,000.00	14%	13,440.00	14%	13,440.00	26,880.00
Total	1,17,200.00		15,348.00		15,348.00	30,696.00

Tax Amount (in words) Indian Rupees Thirty Thousand Six Hundred Ninety Six Only

Declar
We de
goods

Company's PAN

AAHPH2205H

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

Canara Bank

A/c No

3035201000268

Branch & IFS Code

Sarabha Nagar, Ludhiana & CNRB0003035

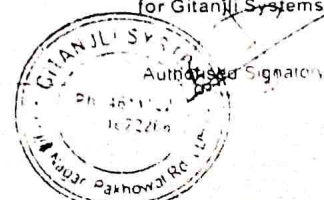
for Gitanjali Systems

Principal

S.D. College, Hoshiarpur

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice



91

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BILL OF SUPPLY

GALAXY COMPUTERS

PHOF NO 1-2, BASEMENT BEHL COMPLEX,
RAILWAY ROAD,
HOSHIARPUR
PUNJAB

Invoice No.

135

Dated

18-Mar-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Cash

S D College

Hoshiarpur

Punjab

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI
No.

Description of Goods

Quantity

Rate

per

Amount

1 BATTERY 12V 7A

1 No

900.00

No

900.00

*for Computer in
office Shms
18/3/2021*

Total

1 No

₹ 900.00

E. & O.E

Amount Chargeable (in words)

INR Nine Hundred Only

R

Musie

Pansar

Principal
S.D. College, Hoshiarpur

Declaration

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

for GALAXY COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Mr. K...

ULTIMATE SOLUTION

01882226205

9872134797

ay Road Lajpat Rai School Street Premgarh Pin:-146001 Hoshiarpur PUNJAB

TERMS : Credit

Purchaser's Name and

S.D COLLEGE

Deep Nagar Hoshiarpur

State : Punjab

Contact No. = 01882-248068, 9779031210

GSTIN =

INVOICE 21-22/16

DATE: 22-04-2021

INDENT

State Code

03

P.O

ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Taxable Amt.	SGST		CGST		IGST		TOTAL
						%	Amt	%	Amt	%	Amt	
16CH DVR 5MP	8521	1	PCS	8305.08	8305.08	9	747.457	9	747.457			9799.9
CCTV SERVICE	8526	4	PCS	200	800	9	72	9	72			944.0
INSTALLATION CHARGES	9987	1	PCS	1250	1250	9	112.5	9	112.5			1475.0

S.D COLLEGE HOSHIARPUR

32

74 27/04/21

Principal

S.D. College, Hoshiarpur

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.	Total Amount Before Tax	10355.08
8521	8305.08	9.00 %	747.46	9.00 %	747.46	0.00 %	0.00	Add: SGST	931.96
8526	800	9.00 %	72.00	9.00 %	72.00	0.00 %	0.00	Add: CGST	931.96
9987	1250	9.00 %	112.50	9.00 %	112.50	0.00 %	0.00	Add: IGST	
								Add: Additional Tax	0.00
								Total Tax Amount : GST	1863.91
								Total Amount After Tax	12218.99
								Round Off	0.01

Input Tax Credit is Not Available to a taxable person against this

Bill Amount In Words : Rupee Twelve Thousand Two Hundred Nineteen Only

GRAND TOTAL

12219.00

Total GST Amount. In Words : Rupee One Thousand Eight Hundred Sixty Three & Ninety One Paise Only

Terms & Conditions:

E.&O.E.

Goods once sold will not be taken back

For ULTIMATE SOLUTION

Auth. Signatory

ULTIMATE SOLUTION
Railway Road, Premgarh
Hoshiarpur

93

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Tax Invoice

SANSSYS Technologies Harav & Sons Complex Court Road, Hoshiarpur Punjab TIN/UIN: 03DZZPS4051J1ZQ State Name : Punjab, Code : 03 Contact : 01882502156, 9876476467 E-Mail : sanssys@gmail.com www.sanssys.net	Invoice No.	e-Way Bill No.	Dated
	2		1-Apr-21
Buyer (Bill to) The Principal S.D College Hoshiarpur State Name : Punjab, Code : 03	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	NEFT	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Data Rack Wall Mount Rack 15U 550mm W * 500mm Depth (1 pc)	84733099	18 %	1 pcs	5,244.00	pcs	5,244.00 ✓
2	Data Rack Wall Mount Rack 4u (1 pc)	84733099	18 %	3 pcs	1,944.00	pcs	5,832.00 ✓
3	DLINK OFC 06F, SM, ARMOURED Fiber Cable	9001	18 %	400 Mtr	26.00	Mtr	10,400.00 ✓
4	Dlink 24 Port Patch Panel Unloaded Cat6	853890000	18 %	3 pcs	1,444.00	pcs	4,332.00 ✓
5	D-Link Cat6 IO	8536	18 %	10 pcs	125.00	pcs	1,250.00 ✓
6	Dlink Single Port Face Plate	8517	18 %	10 pcs	50.00	pcs	500.00 ✓
7	SMB /Gang Box	8517	18 %	10 pcs	19.00	pcs	190.00 ✓
8	D-Link 1 Mtr Patch Cord Cat6 inside Patch Panel	85444220	18 %	10 pcs	104.00	pcs	1,040.00 ✓
9	Dlink DGS 1210-28 Managed Giga Switch with 4SFP	85176290	18 %	3 pcs	8,744.00	pcs	26,232.00 ✓
							55,020.00
							CGST 9 % 4,951.80
							SGST 9 % 4,951.80
Total							₹ 64,923.60

Amount Chargeable (in words)

INR Sixty Four Thousand Nine Hundred Twenty Three and Sixty paise Only

E. & O.E

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

A/c Holder's Name : SANSSYS
 Bank Name : Bank of Baroda
 A/c No. : 09600200028308
 Branch & IFS Code : Hoshiarpur & BARB0HOSHIA

Principal
S.D. College, Hoshiarpur

for SANSSYS Technologies
 Software & Network Solution System
 Hoshiarpur & Sons Comp. Authorised Signatory

This is a Computer Generated Invoice

SYS Technologies
 Narav & Sons Complex
 Lion Court Road, Hoshiarpur
 Job
 TIN/UIN: 03DZZPS4051J1ZQ
 State Name : Punjab, Code : 03
 Contact : 01882502156, 9876476467
 Mail : sanssys@gmail.com
 www.sanssys.net

Buyer (Bill to)

The Principal S.D College

Hoshiarpur

State Name : Punjab, Code : 03

Invoice No.

26

Dated

17-Apr-21

Delivery Note

Mode/Terms of Payment

NEFT/CHQ

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dlink Cat6 Roll 305 Mtr	8544	18 %	1 pcs	5,144.00	pcs	5,144.00
2	Dlink Cat6 Wire	8544	18 %	90 Mtr	23.00	Mtr	2,070.00
3	DLINK OFC 06F, SM, ARMOURED	9001	18 %	200 Mtr	26.00	Mtr	5,200.00
4	SYROTECH -LIU-12-CP 12 Port	8517	18 %	4 pcs	3,144.00	pcs	12,576.00
5	SYROTECH LCP-LCP-1M Fiber Patch Cord	8544	18 %	8 pcs	410.00	pcs	3,280.00
6	D-Link 1 Mtr Network Patch Cord Cat6	85444220	18 %	8 pcs	104.00	pcs	832.00
7	Dlink 2 Mtr Network Patch Cord	8544	18 %	8 pcs	155.00	pcs	1,240.00
8	Dlink Single Port Face Plate	8517	18 %	3 pcs	50.00	pcs	150.00
9	D-Link Cat6 IO	8536	18 %	6 pcs	125.00	pcs	750.00
10	SMB /Gang Box	8517	18 %	3 pcs	19.00	pcs	57.00
							31,299.00
		CGST					2,816.91

continued ...

Mude

P...

Principal
 S.D. College, Hoshiarpur

Technologies
& Sons Complex
urt Road, Hoshiarpur

Q: 03DZZPS4051J1ZQ
ne : Punjab, Code : 03
01882502156,9876476467
sanssys@gmail.com
sanssys.net

Bill to)

Principal S.D College

niarpur

te Name : Punjab, Code : 03

Invoice No.

26

Dated

17-Apr-21

Delivery Note

Mode/Terms of Payment

NEFT/CHQ

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	SGST						2,816.91
	Total						₹ 36,932.82

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Nine Hundred Thirty Two and Eighty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	11,734.00	9%	1,056.06	9%	1,056.06	2,112.12
9001	5,200.00	9%	468.00	9%	468.00	936.00
8517	12,783.00	9%	1,150.47	9%	1,150.47	2,300.94
85444220	832.00	9%	74.88	9%	74.88	149.76
8538	750.00	9%	67.50	9%	67.50	135.00
Total	31,299.00		2,816.91		2,816.91	5,633.82

Tax Amount (in words) : INR Five Thousand Six Hundred Thirty Three and Eighty Two paise Only

Mishra

Pawar

Principal
S.D. College, Hoshiarpur

Declaration

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

Company's Bank Details

A/c Holder's Name : SANSSYS

Bank Name : Bank of Baroda

A/c No. : 09600200028308

Branch & IFS Code : Hoshiarpur & BARB0HOSHIA

Customer's Seal and Signature

SANSSYS

for SANSSYS Technologies

Software & Network Solutions

Branch & Sons Complex

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

SANSSYS Technologies & Sons Complex Court Road, Hoshiarpur N: 03DZZPS4051J1ZQ ne : Punjab, Code : 03 01882502156,9876476467 sanssys@gmail.com sanssys.net Bill to) Principal S.D College Hoshiarpur Name : Punjab, Code : 03	Invoice No.	Dated
	27	17-Apr-21
	Delivery Note	Mode/Terms of Payment
		NEFT/CHQ
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Optical Fiber Splicing Service		18 %				1,464.00
2	Network Installation Service		18 %				9,400.00
	CGST						977.76
	SGST						977.76
Total							₹ 12,819.52

Amount Chargeable (in words)

INR Twelve Thousand Eight Hundred Nineteen and Fifty Two paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,864.00	9%	977.76	9%	977.76	1,955.52
Total	10,864.00		977.76		977.76	1,955.52

Tax Amount (in words) : INR One Thousand Nine Hundred Fifty Five and Fifty Two paise Only

Customer's Seal and Signature 	Principal S.D. College, Hoshiarpur
	Company's Bank Details A/c Holder's Name : SANSSYS Bank Name : Bank of Baroda A/c No. : 09600200028308 Branch & IFS Code : Hoshiarpur & BARB0HOSHIA
SANSSYS Technologies Software & Network Solutions Court Road, Hoshiarpur Authorised Signatory	

This is a Computer Generated Invoice

Tax Invoice

Technologies & Sons Complex Court Road, Hoshiarpur N: 03DZZPS4051J1ZQ me: Punjab, Code : 03 01882502156, 9876476467 sanssys@gmail.com sanssys.net (Bill to) Principal S.D College Hoshiarpur State Name : Punjab, Code : 03	Invoice No.	Dated
	29	20-Apr-21
	Delivery Note	Mode/Terms of Payment
		NEFT/CHQ
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Zyxel SFP-LX-15DS Module (2 per switch)	8517	18 %	8 pcs	2,744.00	pcs	21,952.00
2	Digisol DG-GS4110 8port Giga Smart Switch (150 ports)	8517	18 %	1 pcs	6,144.00	pcs	6,144.00
							28,096.00
							CGST
							SGST
							2,528.64
							2,528.64
Total				9 pcs			₹ 33,153.28

Amount Chargeable (in words)

INR Thirty Three Thousand One Hundred Fifty Three and Twenty Eight paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	28,096.00	9%	2,528.64	9%	2,528.64	5,057.28
Total	28,096.00		2,528.64		2,528.64	5,057.28

Tax Amount (in words) : INR Five Thousand Fifty Seven and Twenty Eight paise Only

Declaration

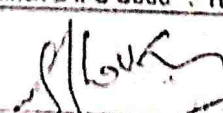
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : SANSSYS
 Bank Name : Bank of Baroda
 A/c No. : 09600200028308
 Branch & IFS Code : Hoshiarpur & BARBOHOSHIA

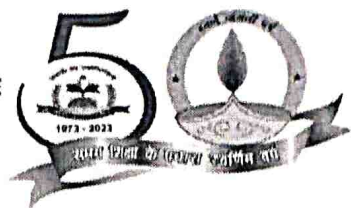

 Principal
 S.D. College, Hoshiarpur


 Authorised Signatory
 for SANSSYS Technologies
 Network Solutions System
 & Sons Complex
 Court Road, Hoshiarpur

This is a Computer Generated Invoice



**SANATAN DHARMA COLLEGE
HOSHIARPUR**



S.D. College, Hoshiarpur					
EXPENDITURE ON IT -Related Services					
2021-22					

Sr. No.	Date	Details	Bill No.	Vendor	Amount
1	31-Jul-21	1 HDD and UPS for Admin Dept	441	Nice enterprise	3300
2	9-Sep-21	2 new batteries for UPS in Lab-2	116	sanssys	4956
3	11/11/2021	12 new PC's(6 installed in lab, 1 in principal office, 5 in commerce lab		Dell International services, Bengluru	495600
4	29-Sep-21	Canon printer for IQAC	kch/21-22/911	Kirpal computers	13000
5	30-Sep-21	Brother printer for IQAC	kch/21-22/916	Kirpal computers	11800
6	18-Oct-21	LED 19"(for Biotech dept)	152	sanssys	6200
7	22-03-2022	Tenda Router for Lab	223	sanssys	2985
8	23-04-2022	Projector charges	135/202-2-23	sanssys	3422
9	31-05-2022	SD 240 GB	25	sanssys	4300
10	22-06-2022	LED	31	sanssys	11960
		Total			557523

Norie

Pow...
Principal
S.D. College, Hosniarpur

Tax Invoice

M/S NICE ENTERPRISES
The Mall Road, Hoshiarpur
GSTIN/UIN: 03ALTPS9541E12P
State Name: Punjab, Code: 03
Contact: 01882-227450, 500447, 9417291904
E-Mail: niceenths@gmail.com

Consignee
PRINCIPAL SD COLLEGE HOSHIARPUR

State Name: Punjab, Code: 03

Buyer (if other than consignee)
PRINCIPAL SD COLLEGE HOSHIARPUR

State Name: Punjab, Code: 03

Invoice No
441
Delivery Note

Dated
31-Jul-2021
Mode/Terms of Payment

Supplier's Ref.
441
Buyer's Order No

Other Reference(s)

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

HARD DISK DRIVE
500GB HARD DISK
UPS
FRONTTCH UPS

Description of Goods

HSN/SAC	Quantity	Rate per	Amount
8471	1 PCS	1,355.93 PCS	1,355.93
8504	1 PCS	1,440.68 PCS	1,440.68
			2,796.61
CGST			251.69
SGST			3,048.30
			251.69
ROUND OFF			3,299.99
			0.01

(Tally crashed along with both Hard disk
of Computer kept in Mgt. Room.

Recommended
Nishu
31/7/21

Principal
S.D. College, Hoshiarpur

Amount (in words)

Indian Rupees Three Thousand Three Hundred Only

8471
8504

Taxable Value	Contra Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
1,355.93	0%	122.03	0%	122.03	244.06
1,440.68	0%	129.66	0%	129.66	259.32
Total		2,796.61		251.69	503.38

Tax Amount (in words) Indian Rupees Five Hundred Three and Fifty Eight paise Only

Company's Bank Details
Bank Name: P.N.D. Bank 30300050001102
A/c No: 3030008800301102
Branch & Ifs Code: HOSHIARPUR & PUNJAB

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

SANSSYS Technologies Indharav & Sons Complex Session Court Road, Hoshiarpur Punjab GSTIN/UIN: 05DZZPS4051J1ZQ State Name : Punjab, Code : 03 Contact : 01862502150, 9870476467 Mail : sanssys@gmail.com www.sanssys.net	Invoice No.	Dated
	116	9-Sep-21
	Delivery Note	Mode/Terms of Payment
		Neft/Chq
	Reference No. & Date.	Other References
Buyer (Bill to) The Principal S.D College Hoshiarpur State Name : Punjab, Code : 03	Buyer's Order No.	Dated
	Dispatch Doc.No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Exide Battery EP26-12 SMF	8507	28 %	2 pcs	1,936.00	pcs	3,872.00
	CGST						542.08
	SGST						542.08
	Less: Round Off						(-)0.16
Recommended for 2 new Batteries installed in Lab-II with UPS. 2/ Dr. Sachin 3/ Dr. Panwar 4/ Mr. Keshav							
Mr. Karan Gupta Prepaid cheque 09/09/2021							
Amount Chargeable (in words) INR Four Thousand Nine Hundred Fifty Six Only							₹ 4,956.00
E & O E							
HSN/SAC 8507		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
		3,872.00	14%	542.08	14%	542.08	1,084.16
Total		3,872.00		542.08		542.08	1,084.16

Tax Amount (in words) : INR One Thousand Eighty Four and Sixteen paise Only

Cheques given on Register
 Comp. Dept. Register dated 12/4/2021
 Nishu

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

Company's Bank Details

A/c Holder's Name : SANSSYS Technologies
 Bank Name : AXIS BANK
 A/c No. : 920020074246130
 Branch & IFS Code : UTIB0000312

For SANSSYS Technologies
 Authorised Signatory

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007, Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012, Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachattam Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602108
Ship From State :TN

Original

Billing Address:

SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
146001
PB
India
NISHA ARORA
8699319581

Shipping Address:

SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
146001
PB
India
NISHA ARORA
8699319581

Invoice No: 2110574296

Customer No: 782378446

Dell Order No: 841960970

Page 2 of 5

Bill To GST Reg. No.: UNREGISTERED
Ship To GST Reg. No.: UNREGISTERED
Bill to IEC/PAN: AAAJN0184E
Ship to IEC/PAN: AAAJN0184E
Cust PO: 30852814
Quotation No.: 30859632
Payment Terms: Prepaid

Due Date: 30/10/2021
Invoice Date: 30/10/2021
Delivery Type: INTERNATIONAL CARRIER
Order Type: I2 System order
Salesperson: JIGYASA CHOURASIA
Shipping Method: BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Vostro Desktop 3681	PUNJAB (03), IN	84714900	12	35,000.00	420,000.00	IGST	18%	75,599.88
Dell 19 Monitor - E1916HV			12					
Dell Vostro Desktop			12					
EGS, 8Gx1, DDR4, 2689MHz			12					
Dell Wired Keyboard KB216 Black (English) - US			12					
International			12					
Integrated Graphics			12					
Dell MS116 Wired Mouse Black			12					
System Power Cord India 6A			12					
Document for MUI (English, Simplified Chinese, Japanese, Traditional Chinese, Korean)			12					
EPA Chassis with TPM			12					
Quick Start Guide			12					
ENERGY STAR Qualified			12					
Cyberlink Media Suite Essentials Not Included			12					
No Microsoft Office License Included - 30 day Trial Offer Only			12					
Regulatory Label for EPA			12					
OS Media Kit Not Included			12					
Fixed Hardware Configuration			12					
System Driver for Windows			12					
Visit http://www.dell.com/contactdell			12					
NBD Onsite Labor Service only support limited OCSR parts replacement			12					
None			12					
No Security Software Included			12					
None			12					
Windows 11 Home, Single Language English			12					
Limited Warranty: Y1-3 Advanced Exchange Service			12					
Technical Support			12					
Shipping Material			12					
Shipping material/Packaging			12					
1Y Carry-In Service			12					
For more detail, refer to Customer Self Repair webpage			12					
In Dell support website			12					
Retail Tracker			12					
3Yr Advanced Exchange Service			12					
1Y Basic Onsite Service Upgrade			12					
Retail Information			12					
Y2-3 Basic Onsite Service Extension			12					
SI,MOD,INFO,MIAS,AP			12					
Hard Drive Information			12					
Asset Data Svc - Box Label			12					
SI EMEA MOD INFO DELL READY			12					
SI,MOD,INFO,CSR,ELIGIBLE			12					
bracket for WLAN Card			12					
802.11ac 1x1 WiFi and Bluetooth			12					

Courtesigned for Record
Rupak Nishu
31/8/23

Principal
S.D. College, Hoshiarpur

Nisha

Rupak

14.10.14

Billing Address:

SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
146001
PB
India
NISHA ARORA
8699319581

Shipping Address:

SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
146001
PB
India
NISHA ARORA
8699319581

Invoice No: 2110574296

Customer No: 782378446

Doll Order No: 841960970

Page 3 of 5

Bill To GST Reg. No.: UNREGISTERED
Ship To GST Reg. No.: UNREGISTERED
Bill to IEC/PAN: AAAJN0184E
Ship to IEC/PAN: AAAJN0184E
Cust PO: 30852814
Quotation No.: 30859632
Payment Terms: Prepaid

Due Date: 30/10/2021
Invoice Date: 30/10/2021
Delivery Type: INTERNATIONAL CARRIER
Order Type: I2 System order
Salesperson: JIGYASA CHOURASIA
Shipping Method: BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
SI,MOD,INFO,MIAS,POSTBURN			12					
Main Configuration Box Label			12					
Integration Information			12					
SI,MOD,INFO,FIDA OR BYPASS			12					
Dell Wireless 3165 Driver			12					
No Media Card Reader			12					
256GB M.2 PCIe NVMe Solid State Drive			12					
No Optical Drive			12					
Additional Software Windows			12					
10th Gen Intel(R) Core(TM) i3-10105 processor(4-Core,			12					
6M Cache, 3.7GHz to 4.4GHz)								
Intel(R) Core(TM) i3 Processor Label			12					
ENERGY STAR Qualified			12					
Monitor Freight Charges 19/20FP (India-I2)			12					
Desktop-X Small Freight Charges(India-I2)			12					

INR
Subtotal 420,000.00
IGST - 18% 75,599.98
Total Tax Amount 75,599.98
Total Value 495,599.98

Ruppes Four Hundred Ninety Five Thousand Five Hundred Ninety Nine and Ninety Eight Paise Only

Tag Nos.

4XVLJJ3, DXVLJJ3, BXVLJJ3, 8XVLJJ3, CXVLJJ3, 3XVLJJ3, 6XVLJJ3, FXVLJJ3, 7XVLJJ3, 2XVLJJ3, 6XVLJJ3, C7657J3, C7257J3, C8Y67J3, C7457J3, C8T67J3, C7157J3, C6Z67J3, C7057J3, C7267J3, C7467J3, C7277J3, C7357J3

PO# 30852814

Countersigned for Record
Principal
Nisha
31/8/23

Principal
S.D. College, Hoshiarpur

MC

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q22G
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Logal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602108
Ship From State :TN

Tax Invoice
Original

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q22G
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Billing Address:

SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
146001
PB
India
NISHA ARORA
8699319581

Shipping Address:

SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
146001
PB
India
NISHA ARORA
8699319581

Invoice No: 2110574296		Customer No: 782378446	Dell Order No: 841960970	Page 4 of 5
Bill To GST Reg. No.:	UNREGISTERED	Due Date:	30/10/2021	
Ship To GST Reg. No.:	UNREGISTERED	Invoice Date:	30/10/2021	
Bill to IEC/PAN:	AAAJN0184E	Delivery Type:	INTERNATIONAL CARRIER	
Ship to IEC/PAN:	AAAJN0184E	Order Type:	I2 System order	
Custom PO:	30852814	Salesperson:	JIGYASA CHOURASIA	
Quotation No.:	30859632	Shipping Method:	BY ROAD	
Payment Terms:	Prepaid			

Counter signed for Record
Nisha Arora
31/8/23

Principal

Per the GST Act, no amendment for Tax Invoice can be made later than 30 September of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 31 August of the following financial year for processing such request.

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

*Amount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act, 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.

Further, Note 9 of the GSTR-1 format proscribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1.

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

Further, in terms of the provisions of section 206AB/ 206CCA of the Act, Dell confirms that it has filed Original Return of Income u/s 139(1) for latest two assessment years for which time limit of filing has expired as given below:

Assessment Year	Date of e-filing of Original Return of Income u/s 139(1) of the Act	e-filing Acknowledgment Number
2019-20	29th November 2019	204519211291119
2020-21	22nd December 2020	080480491221220

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/vup or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work"). (2) By signing a Dell Quotation and/or submitting a purchase Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

This document is digitally signed by Trust Weaver on behalf of Dell International Services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.

Tax Invoice

Original

Invoice Address:

SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
146001
PB
India
NISHA ARORA
8609319581

Shipping Address:

SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
146001
PB
India
NISHA ARORA
8609319581

Invoice No: 2110574296

Customer No: 782378446

Dell Order No: 841960970

Page 5 of 5

Bill To GST Reg. No.: UNREGISTERED
Ship To GST Reg. No.: UNREGISTERED
Bill to IEC/PAN: AAAJN0184E
Ship to IEC/PAN: AAAJN0184E
Cust PO: 30852814
Quotation No.: 30859632
Payment Terms: Prepaid

Due Date: 30/10/2021
Invoice Date: 30/10/2021
Delivery Type: INTERNATIONAL CARRIER
Order Type: I2 System order
Salesperson: JIGYASA CHOURASIA
Shipping Method: BY ROAD

HOW TO PAY

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the Internet using the following account details

Beneficiary Name : Dell International Services India Pvt. Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI00000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
#12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Private Limited
Divyasree Greens, Ground Floor,
Sy Nos. 12/1, 12/2A and 13/1A,
Challaghatta Village,
Varthur Hobli,
Bengaluru - 560 071

www.dell.co.in

Courtesigned for Record
Repos
1086/31/8/23

Principal
S.D. College, Hoshiarpur

Power Sw

by DS
26/10/21

upta(Au)

Dell In
R

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Kirpal Computers
5th Kibbhan Road Near Lic Office
Hoshiarpur, Mob: 9417224121
Tel No: 01862-241121, 502584
GSTIN: 03ADGPV9308L121
State Name: Punjab, Code: 03
E-Mail: kirpalcomputers@yahoo.com

Invoice No. KCH/21-22/011	Dated 29-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

PRINCIPAL SD COLLEGE
Hoshiarpur
Punjab, Code: 03

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
LASER PRINTER CANON 2900B	84433240	1 Pcs	11,016.95	Pcs	11,016.95
SGST					991.53
CGST					991.53
Round Off					(-)0.01
Total		1 Pcs			Rs. 13,000.00

Rs. 13,000.00 (in words)
Thirteen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,016.95	9%	991.53	9%	991.53	1,983.06
Total	11,016.95		991.53		991.53	1,983.06

INR One Thousand Nine Hundred Eighty Three and Six paise Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA C/A
A/c No. : 32761698079
Branch & IFS Code : MAIN BRANCH & SBIN0000653

for Kirpal Computers

Nitin Kumar
Authorised Signatory

SUBJECT TO HOSHIARPUR JURISDICTION

This is a Computer Generated Invoice

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

Principals
11/10/21
Mr. Kanam
to prepare cheque.
Principal
S.D. College, Hoshiarpur
21/10/21

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Kirpal Computers
Bal Krishan Road Near Lic Office
Hoshiarpur, Mob 9417224121
Tel No. 01882-241121, 503584
GSTIN/UIN: 03ADGPV9808L1Z1
State Name : Punjab, Code : 03
E-Mail : kirpalcomputers@yahoo.com

Buyer
THE PRINCIPAL SD COLLEGE
HOSHIARPUR
State Name : Punjab, Code : 03

Invoice No. KCH/21-22/911	Dated 29-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LASER PRINTER CANON 2900B	84433240	1 Pcs	11,016.95	Pcs	11,016.95
	SGST					991.53
	CGST					991.53
	Round Off					(-)0.01
	Total		1 Pcs			Rs. 13,000.00

Amount Chargeable (in words) **INR Thirteen thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433240	11,016.95	9%	991.53	9%	991.53	1,983.06
Total	11,016.95		991.53		991.53	1,983.06

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Three and Six paise Only**

One B2 & Printer
purchased for IQAC.

Company's Bank Details
Bank Name : STATE BANK OF INDIA C/A
A/c No. : 32761698079
Branch & IFS Code : MAIN BRANCH & SBIN0000653

Declaration

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

For **KIRPAL COMPUTERS** for Kirpal Computers

Nitin Kumar

Prop. Manager Authorised Signatory

SUBJECT TO HOSHIARPUR JURISDICTION

This is a Computer Generated Invoice

Recommended by
- Nisha Kaur Nishi
- Assoc. Prof. Parshant Singh
- Asst. Prof. Dr. Sankar
- Asst. Prof. Vipin
- Asst. Prof. Keshav
- Asst. Prof. Kankar

M

Mr. Karan
to prepare
cheque.

Parashant

Principal
S.D. College, Hoshiarpur

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Kirpal Computers
Bal Krishan Road Near Lic Office
Hoshiarpur, Mob 9417224121
Tel.No. 01882-241121, 503584
GSTIN/UIN: 03ADGPV9608L1Z1
State Name: Punjab, Code: 03
E-Mail: kirpalcomputers@yahoo.com

Buyer
THE PRINCIPAL SD COLLAGE
HOSHIARPUR
State Name: Punjab, Code: 03

Invoice No. KCH/21-22/916	Dated 30-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BROTHER PRINTER DCP T220 Batch : BCH74100145	84433100	1 Pcs 1 Pcs	10,000.00	Pcs	10,000.00
	CGST					900.00
	SGST					900.00
Total			1 Pcs			Rs. 11,800.00

Amount Char (in words)

INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words): INR One Thousand Eight Hundred Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA C/A
A/c No. : 32761698079
Branch & IFS Code : MAIN BRANCH & SBIN0000653

for Kirpal Computers

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

FOR KIRPAL COMPUTERS

Authorised Signatory

SUBJECT TO HOSHIARPUR JURISDICTION

This is a Computer Generated Invoice

Reason used for TO be
- Recd. of Cash
- Recd. of Manjiv Kumar
- Recd. of Dr. Sushil
- Recd. of Mr. Anil

Mr. Karan To
prepare cheque.

Principal
S.D. Collage, Hoshiarpur

Tax Invoice

SANSSYS Technologies
Gurpreet & Sons Complex
Session Court Road, Hoshiarpur
Punjab
GSTIN/UIN: 03DZZPS4051J12Q
State Name : Punjab, Code : 03
Contact : 01882502156, 9876478467
E-Mail : sanssys@gmail.com
www.sanssys.net

Buyer (Bill to)
The Principal S.D College
Hoshiarpur
State Name : Punjab, Code : 03

Invoice No. 152	Dated 18-Oct-21
Delivery Note	Mode/Terms of Payment Neft/Chq
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Led 19 "	8528	18 %	1 pcs	5,254.23	pcs	5,254.23

CGST
SGST
Round Off

472.88
472.88
0.01

Handwritten: Bill to Tech, 27/10/21, 81, Hoshiarpur, Punjab, India. Received by [Signature]

Handwritten: Day be passed for Rs... 6200.00
28/10/21
Dated...
Pay Rs... 6200.00
out of... 6200.00
Total... 6200.00

Total
Amount Chargeable (in words)
INR Six Thousand Two Hundred Only
HSN/SAC
8528

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	5,254.23	9%	472.88	9%	472.88	945.76
	5,254.23		472.88		472.88	945.76

Tax Amount (in words) : **INR Nine Hundred Forty Five and Seventy Six paise Only**

Handwritten: Recommended for [Signature], 18/10/21

Company's Bank Details
A/c Holder's Name : **SANSSYS Technologies**
Bank Name : **AXIS BANK**
A/c No. : **920020074246130**
Branch & IFS Code : **UTIB0000312**

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

Gurpreet & Sons Complex
Session Court Road, Hoshiarpur
SANSSYS Technologies

Handwritten: Mr. Kaur, 27/10/21

Handwritten: Principal
S.D. College, Hoshiarpur

QUOTATION

NICE Enterprises

The Mall, HOSHIARPUR - 146 001 (Punjab)
 PH: 01882-227450 Mob.: 94172-91904

hp intel canon Epson Brother
 HP Canon Epson Brother AMD

We deal in HP, Canon & Dell brand of Desktop and Laptop Computers, HP, Canon, Epson & Brother brand of Printers, Scanners and All in ones, Intel & AMD processors, Motherboards and RAMs, Hard drives, DVD, CD, and all other peripherals and accessories of Computers & Laptops. We also undertake all kind of repairs of computers and related products and Annual Maintenance Contracts. We also deal in surveillance products like DVR, CCTV Cameras and other security devices of all leading brands.

Principal, S.D. College
 Hoshiarpur

Sl. No. 3011
 Date 27.9.21
 Qty. 1
 Rate 11400
 Amount 11400

S.No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	Brother printer machine 5220 front scanning	1	11400	11400
2	Canon 2900B laser printer	1	13400	13400

Nice

in your service since 1995

TERMS & CONDITIONS:

1. Delivery of goods within 15 days from the date of order confirmation.
 2. Advance money with order, balance on delivery.
 3. Offer is valid for 2-3 days.
 4. Forward for your order confirmation at the earliest.

For NICE Enterprises

Principal
 S.D. College, Hoshiarpur

Principal

Tax Invoice

Technologies

v & Sons Complex
Court Road, Hoshiarpur

UIN: 03DZZPS4051J1ZQ

Name: Punjab, Code: 03

act: 01882502156, 9876476467

mail: sanssys@gmail.com

www.sanssys.net

Buyer (Bill to)

The Principal S.D College

Hoshiarpur

State Name : Punjab, Code: 03

Invoice No.

223

Dated

22-Mar-22

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

GST
Rate

Quantity

Rate

per

Amount

Tenda Router AC10

8517

18 %

1 pcs

2,530.00

pcs

2,530.00

Less:

CGST
SGST
Round Off

227.70

227.70

(-)0.40

May be passed for Rs. 2985
25-3-22
Dated
Pay Rs. 2985
out of Repair
Dated 25-3-22
28/3/22

Mr. Mohit
Principal
S.D. College, Hoshiarpur
24/3/2022

Total

1 pcs

₹ 2,985.00

Amount Chargeable (in words)

E. & O.E

Two Thousand Nine Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7	2,530.00	0%	227.70	0%	227.70	455.40
Total	2,530.00		227.70		227.70	455.40

Four Hundred Fifty Five and Forty paise Only

Company's Bank Details

A/c Holder's Name : SANSSYS Technologies

Bank Name : AXIS BANK

A/c No. : 920020074246190

Branch & IFSC Code : UTIB0000312

SANSSYS

for SANSSYS Technologies

Network Solutions System

Complex

Hoshiarpur

Authorized Signatory

Declaration

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

Hoshiarpur

TAX INVOICE

Gitanjali

Gitanjali Systems

B-XVIII-3791/8/1A & B, Jagjit Nagar,
Pakhawal Road, Ludhiana - 141001
UDYAM Regn. No. UDYAM-PB-141001
ISO 9001:2015 No. QMS/017834/0620
GSTIN/UIN: 03AAHPH2205H12B
State Name: Punjab, Code: 03
Contact: 0181-4011122, 4022268
E-Mail: accounts@gitanjali.com
www.gitanjali.com

Invoice No.

135/2022-23

Dated

23-Apr-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Salesman Name

Udepreet Singh

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

Principal

S.D.College, Hoshiarpur-146001

PAN/IT No

State Name : Punjab, Code : 03

Place of Supply : Punjab

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lamp Fan Epson EB455W1 SL-PCCF170382L	8529	18 %	1 nos	1,900.00	nos		1,900.00
2	Service Charges Epson EB455W1 SL-PCCF170382L	9987	18 %					1,000.00
Add : CGST Outward								2,900.00
Add : SGST Outward								261.00
								261.00
Total								3,422.00

May be passed for Rs. 3422/-
Dated 29/4/22
Pay Rs. 3422/-
out of 29/4/22
Dated...

S.D. COLLEGE HOSHIARPUR

Entered at S.D. No. 28
85
28/04/22

Ms. Anurag Kaur
prepare cheque
27/4/20

Amount Chargeable (in words)

Indian Rupees Three Thousand Four Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8529	1,900.00	9%	171.00	9%	171.00	342.00
9987	1,000.00	9%	90.00	9%	90.00	180.00
Total	2,900.00		261.00		261.00	522.00

Tax Amount (in words) : Indian Rupees Five Hundred Twenty Two Only

Recommended
for Projector Repair in Computer Room
27/4/2022

Rel
27/4/22

Company's PAN : AAHPH2205H

Declaration

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

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 3035201000268

Branch & IFS Code: Sarabha Nagar, Ludhiana & CNRB0003035

Customer's Seal and Signature

for Gitanjali Systems

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice

Principal
S.D. College, Hoshiarpur



SANSSYS Technologies

Buyer (Bill to)

Invoice No.

25

Delivery Note

Dated

31-May-22

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

M.S. Gurnoor Kaur
Principal
S.D. College, Hoshiarpur
2/06/22

INR Four Thousand Three Hundred Only

Tax Amount (in words) : INR Six Hundred Fifty Five and Ninety Four paise Only

Declaration

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

Company's Bank Details

No Holder's Name : SANSSYS Technologies

Bank Name : AXIS BANK

No No. : 020020074246130

Original DisCode : UTIB0000312

& Network Solutions Systems for SANSYS Technologies

Shadhrab & Sons Complex
Courts Road, Hoshiarpur.

Authorized Signatory

This is a Computer Generated Invoice

Principal
College, Hoskote

SANSSYS Technologies

Gandharav & Sona Complex
Session Court Road, Hoshiarpur
Punjab

GSTIN/UIN: 03DZZPS4051J1ZQ
State Name: Punjab, Code: 03
Contact: 01882502150, 9876478407
E-Mail: sanssys@gmail.com
www.sanssys.net

Buyer (Bill to)

The Principal S.D College

Hoshiarpur

State Name : Punjab, Code : 03

Tax Invoice

Invoice No.	Dated
31	22-Jun-22
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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Led 19 "	8528	18 %	2 pcs	5,067.80	pcs	10,135.60
	CGST						912.20
	SGST						912.20
Total				2 pcs			₹ 11,960.00

Amount Chargeable (in words)

INR Eleven Thousand Nine Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	10,135.60	9%	912.20	9%	912.20	1,824.40
Total	10,135.60		912.20		912.20	1,824.40

Tax Amount (in words) : INR One Thousand Eight Hundred Twenty Four and Forty paise Only

1 installed in NRC
1 in Computer Lab
Nestle
25/6/22

Declaration

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

Company's Bank Details

A/c Holder's Name : SANSSYS Technologies
Bank Name : AXIS BANK
A/c No. : 920020074246130
Branch & IFS Code : UTIB0000312

SANSSYS

Software & Network Solutions System

This is a Computer Generated Invoice
Gandharav & Sona Complex
Court Road, Hoshiarpur.

for SANSSYS Technologies

Authorized Signatory

Principal
S.D. College, Hoshiarpur



SANATAN DHARMA COLLEGE
HOSHIARPUR



S.D. College, Hoshiarpur					
EXPENDITURE ON IT -Related Services					
2022-23					

Sr. No.	Date of Bill	Details	Bill No.	Vendor	Amount
1	6/8/2022	3 new Bullet Cameras	22-23/115	Ultimate Solutions	13,470
2	29-Aug-22	Exide battery (Lab-III)	62	Sannsys	18,048
3	9-Sep-22	8 PC's (Dell Vostro i3 12th Generation, 8GB RAM, 256 GB SSD)	24104107 24	Dell Technologies	372880
4	5-Nov-22	UPS 600 VA	118	Sannsys	6600
5	13-02-2023	3 new IP Cameras	22-23/374	Ultimate Solutions	26,597
6	14-02-2023	3 wi-fi routers	173	Sannsys	4460
7	26-02-2023	5 new PC's Dell	21107139 96	Dell Technologies	238324
8	16-03-2023	Checkpoint Firewall	202	Sannsys	28084
		Total			708,463

Mure

Pans

Principal
S.D. College, Hoshiarpur

ULTIMATE SOLUTION

Railway Road Opp. UCO Bank. Premgarh Pin:-146001 Hoshiarpur PUNJAB

01882226205

9872134797

TERMS : Credit

Customer's Name and Address

COLLEGE
Premgarh Hoshiarpur
Punjab
No. = 01882-248068, 9779031210

INVOICE NO. 22-23/115

DATE: 06-08-2022

INDENT NO-

State Code

03

P.O NO- COLLEGE

ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Taxable Amt.	SGST %	SGST Amt	CGST %	CGST Amt	IGST %	IGST Amt	TOTAL
ET CAMERA SMP	8525	3	PCS	1822.03	5466.09	9	491.95	9	491.95			6449.99
GOLD	8592	16	Pcs.	38.14	610.24	9	54.92	9	54.92			720.08
TV REPAIR	9987	1	PCS	1059.32	1059.32	9	95.34	9	95.34			1250.00
REPAIR	8504	1	PCS	1059.32	1059.32	9	95.34	9	95.34			1250.00
PS (1204)	8504	1	PCS	720.34	720.34	9	64.83	9	64.83			850.00
INSTALLATION CHARGES	9987	1	PCS	2500	2500	9	225	9	225			2950.00

May be passed for Rs. 13470/-
Dated 12/8/22
Pay Rs. 13470/-
out of Repair. b. Main name
Dated 12/8/22
Principal
S.D. College, Hoshiarpur
Ms Gurnam
Pans
08/8/22
Nuse

S.No. (848)
For repairing of
C.C.TV and Installation
of 3 new SMP
08/08/2022
Recommended for CCTV repair
With 3 new (SMP)
08/08/22

IN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.	Total Amount Before Tax	11415
04	1779.06	9.00 %	160.17	9.00 %	160.17	0.00 %	0.00	Add: SGST	1027.38
25	5466.09	9.00 %	491.95	9.00 %	491.95	0.00 %	0.00	Add: CGST	1027.38
92	610.24	9.00 %	54.92	9.00 %	54.92	0.00 %	0.00	Add: IGST	0.00
87	3559.32	9.00 %	320.34	9.00 %	320.34	0.00 %	0.00	Add: Additional Tax	0.00
								Total Tax Amount : GST	2054
								Total Amount After Tax	13470

Input Tax Credit is Not Available to a taxable person against this copy
Total Amount In Words : Rupee Thirteen Thousand Four Hundred Seventy Only

GRAND TOTAL

13470.00

Total GST Amount In Words : Rupee Two Thousand Fifty Four & Seventy Six Paise Only

Terms & Conditions:

& O.E.
Goods once sold will not be taken back

Principal
S.D. College, Hoshiarpur
For ULTIMATE SOLUTION
Auth. Signa

Tax Invoice

State Name : Punjab, Code : 03

Destination

Sl b	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Exide Battery EP26-12 SMF	8507	28 %	6 pcs	2,350.00	pcs	14,100.00
	CGST						1,974.00
	SGST						1,974.00
	Total			6 pcs			₹ 18,048.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	14,100.00	14%	1,974.00	14%	1,974.00	3,948.00
Total	14,100.00		1,974.00		1,974.00	3,948.00

Tax Amount (in words) : INR Three Thousand Nine Hundred Forty Eight Only

~~Authorized Signatory~~

This is a Computer Gene

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No. 8/1/2007
SIPCOT SEZ dated 8th Jan
2007, Renewal ref.
No. 8/1/2007/SIPCOT-SEZ
DT. 31.8.2012, Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachetram Post,
Sripurambudur Taluk,
Kancheepuram District,
Tamil Nadu - 602108
Ship From State : TN

Tax Invoice

Original

Billing Address:

SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
146001
PB
India
NISHA ARORA
8699319581

Shipping Address:

SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
146001
PB
India
NISHA ARORA
8699319581

Invoice No: 2110671724	Customer No: 782378446	Dell Order No: 842071975	Page 1 of 5
To GST Reg. No.: To GST Reg. No.: To IEC/PAN: To IEC/PAN: To PO: To Station No.: To Payment Terms:	UNREGISTERED UNREGISTERED AAAJN0184E AAAJN0184E SDDELL/2022/AUGUST/22/08/2022/001 31323464 Prepaid	Due Date: Invoice Date: Delivery Type: Order Type: Salesperson: Shipping Method:	20/09/2022 20/09/2022 INTERNATIONAL CARRIER I2 System order Mohammad Danish Khan BY ROAD

links for placing order on Dell. Your Order is Invoiced. Please find attached digitally signed Invoice.

Entered at Sh. No 31(1)
Page No. 87 of Stock Register
on 14/09/2022

Pow...
Principal
S.D. College, Hoshiarpur (S.)

Pow...
Principal
S.D. College, Hoshiarpur

International Services India Private Limited

igned by DS TRUSTWEAVER AD 4
09-20 08:10:09 UTC

Technologies

Importer Exporter Code :
 AAACH1925Q
 Dell GST Reg No: 33AAACH1925Q2ZG
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007. Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012., Merger ref. F.
 No. 8/1/2007/SIPCOT-SEZ dated
 14.10.14

Trade/Legal Name:
 Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park,
 Sunguvachattam Post,
 Sriperumbudur Taluk,
 Kancheepuram District,
 Tamil Nadu - 602106
 Ship From State :TN

Tax Invoice

Original

Billing Address:

SD COLLEGE HOSHIARPUR
 DEEP NAGAR
 PHAGWARA ROAD
 HOSHIARPUR
 146001
 PB
 India
 NISHA ARORA
 8699319581

Shipping Address:

SD COLLEGE HOSHIARPUR
 DEEP NAGAR
 PHAGWARA ROAD
 HOSHIARPUR
 146001
 PB
 India
 NISHA ARORA
 8699319581

Invoice No: 2110671724

Customer No: 782378446

Dell Order No: 842071975

Page 2 of 5

To GST Reg. No.: UNREGISTERED
 To GST Reg. No.: UNREGISTERED
 To IEC/PAN: AAAJN0184E
 To IEC/PAN: AAAJN0184E
 To PO: SDELL/2022/AUGUST/22/08/2022/001
 To PO: 31323464
 To PO: Prepaid

Due Date:
 Invoice Date:
 Delivery Type:
 Order Type:
 Salesperson:
 Shipping Method:

20/09/2022
 20/09/2022
 INTERNATIONAL CARRIER
 I2 System order
 MohammadDanish Khan
 BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Ultra Desktop 3710	PUNJAB (03), IN	84714900	8	32,992.94	263,943.52	IGST	18%	47,509.83
4th Gen Intel(R) Core(TM) i3-12100 processor (4-Core, 12MB Cache, 3.3GHz to 4.3GHz)			8					
Windows 11 Home, Single Language English			8					
8GB, 8GB, DDR4, 3200MHz			8					
Wireless Keyboard KB216 Black (English) - US International			8					
MS116 Wired Mouse Black			8					
Power Cord India 6A			8					
Document for MUI (English, Khmer, Bahasa Indonesia, Thai, Spanish)			8					
W Green Mesh TPM			8					
Shipping material			8					
Energy Star Label			8					
by ODD Royalty			8					
Core i3 Processor Label			8					
Microsoft Office License Included			8					
Security Software Included			8					
Media Kit Not Included			8					
Media Card Reader 3.0 SD			8					
on board			8					
https://www.dell.com/contactdell			8					
Onsite Labor Service only support limited OCSR			8					
replacement			8					
			8					
			8					
Product Information			8					
Statutory Label			8					
orLink Media Essentials			8					
Terms and Conditions apply			8					
Carry-In Service			8					
For more detail, refer to Customer Self Repair webpage			8					
Self support website			8					
OS2 License, Windows			8					
Basic Onsite Service Upgrade			8					
Basic Onsite Service Extension			8					
11ac 1x1 WiFi and Bluetooth			8					
Additional Software			8					
UHD Graphics 730 with shared graphics memory			8					
Mass Driver			8					

Principal
 S.D. College, Hoshiarpur

DELL Technologies

Importer Exporter Code :

AAACH1925Q
Dell GST Reg No: 33AAACH1925Q220
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007, Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012, Morger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Use "eipCOI" post.

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602108
Ship From State :TN

Tax Invoice

Original

Billing Address:

SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
146001
PB
India
NISHA ARORA
8699319581

Shipping Address:

SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
146001
PB
India
NISHA ARORA
8699319581

Invoice No: 2110671724

Customer No: 782378446

Dell Order No: 842071975

Page 3 of 5

To GST Reg. No.: UNREGISTERED
To GST Reg. No.: UNREGISTERED
To IEC/PAN: AAAJN0184E
To IEC/PAN: AAAJN0184E
To PO: SDDLL/2022/AUGUST/22/08/2022/001
To Station No.: 31323464
To Payment Terms: Prepaid

Due Date:
Invoice Date:
Delivery Type:
Order Type:
Salesperson:
Shipping Method:

20/09/2022
20/09/2022
INTERNATIONAL CARRIER
I2 System order
Mohammad Danish Khan
BY ROAD

	INR
Subtotal	263,943.52
IGST - 18%	47,509.83
Total Tax Amount	47,509.83
Total Value	311,453.35

Three Hundred Eleven Thousand Four Hundred Fifty Three and Thirty Five Paise Only

Nos. C8H65S3, H8H65S3, B8H65S3, G8H65S3, F8H65S3, J8H65S3, 08H65S3, D8H65S3

CUT ORDER 842088266

Principal
S.D. College, Hoshiarpur

Technologies

Importer Exporter Code :
AAACH1250
Dell GST Reg. No: 33AAACH1250Q2G
PAN NO. AAACH1250
SEZ License No: F.No. 8/1/2007
SIPCOOT SEZ dated 8th Jan
2007, Panewal rd.
No. 3/1/2007SIPCOOT-SEZ
DT. 24.8.2012, Marghera rd. F.
No. 8/1/2007SIPCOOT-SEZ dated
14.12.14

Trade Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOOT Industrial Park,
Surpoveranaram Post,
Sripurambatur Taluk,
Kancheepuram District,
Tamil Nadu - 602006
Ship From State : TN

Tax Invoice
Original

Billing Address:

SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
145001
PB
India
NISHA ARORA
8699319531

Shipping Address:

SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
145001
PB
India
NISHA ARORA
8699319531

Invoice No: 2110671724	Customer No: 782378446	Dell Order No: 842071975	Page 4 of 5
Bill To GST Reg. No:	UNREGISTERED	Due Date:	20/09/2022
Ship To GST Reg. No:	UNREGISTERED	Invoice Date:	20/09/2022
Bill to IEC/PAN:	AAAJN0184E	Delivery Type:	INTERNATIONAL CARRIER
Ship to IEC/PAN:	AAAJN0184E	Order Type:	I2 System order
Cust PO:	SCDELL/2022/AUGUST/22/08/2022/001	Salesperson:	Mohammad Danish Khan
Quotation No:	31323484	Shipping Method:	BY ROAD
Payment Terms:	Prepaid		

Countersigned for
Recd. Exporter
Nisha
21/09/22

Principal
S.D. College, Hoshiarpur

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 42, we are not required to prepare an invoice in terms of the provisions of the said sub-rule

Per the GST Act, no amendment for Tax Invoice can be made later than 30 September of the Financial Year following the Financial Year in which the Invoice is issued. Customer shall reach out to Dell team in case of any such ask before 31 August of the following financial year for processing such request.

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

"Amount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act, 2017 read with Rule 36(1)(c) of the CGST Rules, 2017.

Further, Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1"

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

This document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.

Pow...

Original

Tax In

Logos

Importer/Exporter Code:
AAACH1925Q
Dell GST Reg No. 33AAACH1925Q22G
PAN NO: AAACH1925Q
SEZ License No: F.No.0/1/2007
SIPCOT SEZ dated 8th Jan
2007, Renewal ref.
No. 8/1/2007/SIPCOT-SEZ
DT. 31.8.2012, Merged ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Local Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachanram Post,
Sripurumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State : TN

Tax Invoice

Original

Billing Address:

SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
146001
PB
India
NISHA ARORA
8699319581

Shipping Address:

SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
146001
PB
India
NISHA ARORA
8699319581

Invoice No: 2110671724

Customer No: 782378446

Dell Order No: 842071975

Page 5 of 5

Bill To GST Reg. No.: UNREGISTERED
Ship To GST Reg. No.: UNREGISTERED
Bill to IEC/PAN: AAAJN0184E
Ship to IEC/PAN: AAAJN0184E
Cust PO: SDDLL/2022/AUGUST/22/08/2022/001
Quotation No.: 31323464
Payment Terms: Prepaid

Due Date: 20/09/2022
Invoice Date: 20/09/2022
Delivery Type: INTERNATIONAL CARRIER
Order Type: I2 System order
Salesperson: Mohammad Danish Khan
Shipping Method: BY ROAD

HOW TO PAY

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the Internet using the following account details

Beneficiary Name : Dell International Services India Pvt. Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the Invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
#12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Private Limited
Divyasree Greens, Ground Floor,
Sy Nos. 12/1, 12/2A and 13/1A,
Challaghatta Village,
Varthur Hobli,
Bengaluru - 560 071

www.dell.co.in

Principal
S.D. College, Hoshiarpur

Principal
S.D. College, Hoshiarpur

Tax Invoice

Original

Billing Address:

SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
146001
PB
India
Mrs. NISHA ARORA

Shipping Address:

SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
146001
PB
India
Mrs. NISHA ARORA

Invoice No: 2410410724		Invoice Date: 18/10/2022		Customer No: 792717575		Order No: 852717872	
Bill To GST Reg. No.:	UNREGISTERED	Due Date:	18/10/2022				
Ship To GST Reg. No.:	UNREGISTERED	Order Type:	I3 System order				
Bill to PAN:	UNREGISTERED	Salesperson:	MohammadDanish Khan				
Ship to PAN:	UNREGISTERED	Shipping Method:	BY- AIR				
Cust PO:	SDDLL/2022/AUGUST/22/08/2022/002	Supply Type:	Supply				
Quotation No.:	32662570	Invoice Type Code:	REG				
Payment Terms:	Prepaid	Reverse Charge:	N				

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed invoice.

Entered at Sr No. 31 (ii)
Page No. 87 of Stock Register
on 14/09/2022Principal
S.D. College, Hoshiarpur (B)Countersigned for Record Purpose
3/11/22Principal
S.D. College, Hoshiarpur

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4
Date: 2022-10-18 08:06:14 UTC

On behalf of Amit Gupta (Authorized Signatory)

Principal
S.D. College, Hoshiarpur

Technologies

GST Reg No: 33AAACH1925Q1ZH
PAN NO: AAACH1925Q

Trade / Legal Name:
DELL INTERNATIONAL SERVICES INDIA
PRIVATE LIMITED
C/o YCH Logistics India Private Limited,
Plot No D-VI (DTA UNIT)
SIPCOT HITECH SEZ Phase II,
Srimangadu Village Sriporumbudur
Taluk, Kancheepuram, Tamil Nadu -
602105.
Bill From / Ship From State :TN

Tax Invoice

Original

Invoice No: 2410410724

Invoice Date: 18/10/2022

Customer No: 792717575

Order No: 852717872

Per the GST Act, no amendment for Tax Invoice can be made later than 31 October of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 30 September of the following financial year for processing such request.

No credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible.

NOTE :Interest @ 24% per annum will be levied if paid beyond the due date

Original for Recipient; Duplicate for Transporter/Supplier.

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

Invoice has been digitally signed and hence does not require any physical signature.

HOW TO PAY

EFT (Electronic Funds Transfer). Make your EFT payment at your bank or via the internet using the following account details: Beneficiary Name : Dell International Services India Pvt. Ltd

Bank Name : CITIBANK NA Swift Code : CITIINBX MICR # : 560037002 IFSC code (for RTGS) : CITI0000004 Account # : 0035439005 Please send a remittance advice to email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT: Cheques / DD to be made payable to Dell International Services India Pvt. Ltd. Please courier your cheques / DD / Banker Draft to the below address and write the invoice / order numbers behind the documents / attach the remittance to Dell International Services India Pvt. Ltd, # 12/1, 12/2A, 13/ Divyashree Greens, Challoghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

*Courtesy signed for record
purpose
Naveen
21/8/23*

Pooja
Principal
S.D. College, Hoshanur

Pooja
Principal
S.D. College, Hoshanur

Analogies

GST Reg No: 33AAACH1925Q1ZH
PAN NO: AAACH1925QTrade / Legal Name:
DELL INTERNATIONAL SERVICES INDIA
PRIVATE LIMITED
C/o YCH Logistics India Private Limited,
Plot No D-VI (DTA UNIT)
SIPCOT HITECH SEZ Phase II,
Srimangadu Village Sriperumbudur
Taluk, Kancheepuram, Tamil Nadu -
602105.
Bill From / Ship From State :TN

Tax Invoice

Original

Invoice No: 2410410724

Invoice Date: 18/10/2022

Customer No: 792717575

Order No: 852717872

Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell 19 Monitor - E1920H	85285200	8	6,507.00	52,058.00	IGST	18%	9,370.08
Place of Supply: PUNJAB (03), IN							
No Warranty Upgrade Selected	998713	8					
Place of Supply: PUNJAB (03), IN							
3Y Basic Advanced Exchange Service	998713	8					
Place of Supply: PUNJAB (03), IN							
Visit //www.dell.com/contactdell	00008443	8					
Place of Supply: PUNJAB (03), IN							
Shipping	998759	8					
Place of Supply: PUNJAB (03), IN							

INR
Subtotal 52,058.00
IGST - 18% 9,370.08
Total Tax Amount 9,370.08
Total Value 61,428.08

Rupees Sixty One Thousand Four Hundred Twenty Six and Eight Paise Only

Tag Nos. H876ZR3, H6B8ZR3, H126ZR3, H166ZR3, H118ZR3, H6B7ZR3, H157ZR3, H348ZR3

Principal
S.D. College, HoshiarpurPrincipal
S.D. College, Hoshiarpur

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAAC/11925Q2ZO
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007, Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012, Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachalram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602108
Ship From State :TN

Tax Invoice

Original

Billing Address:

SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
146001
PB
India
NISHA ARORA
8699319581

Shipping Address:

SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
146001
PB
India
NISHA ARORA
8699319581

Invoice No: 2110671724 Customer No: 782378446 Dell Order No: 842071975 Page 1 of 5

Bill To GST Reg. No.: UNREGISTERED
Ship To GST Reg. No.: UNREGISTERED
Bill to IEC/PAN: AAAJN0184E
Ship to IEC/PAN: AAAJN0184E
Cust PO: SDDELL/2022/AUGUST/22/08/2022/001
Quotation No.: 31323464
Payment Terms: Prepaid

Due Date: 20/09/2022
Invoice Date: 20/09/2022
Delivery Type: INTERNATIONAL CARRIER
Order Type: I2 System order
Salesperson: Mohammad Danish Khan
Shipping Method: BY ROAD

Thanks for placing order on Dell. Your Order is Invoiced. Please find attached digitally signed Invoice.

Entered at Sh. No 31(i)
Page No. 87 of Stock Register
on 14/09/2022

Pow...
Principal
S.D. College, Hoshiarpur (S).

Countersigned for Request Purposes
Nishu
31/8/23

Pow...
Principal
S.D. College, Hoshiarpur

or Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4
Date: 2022-09-20 08:10:09 UTC

on behalf of Amit Gupta (Authorized Signatory)

Technologies

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007, Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012, Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Logistics Services
Dell International Services
M-4, SIPCOT Industrial Park,
Sunguvachattam Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Inv.

Original

Billing Address:
SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
PB
India
NISHA ARORA
8699319581

Billing Address:

SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
146001
PB
India
NISHA ARORA
8699319581

Shipping Address:
SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
146001
PB
India
NISHA ARORA
8699319581

Dell Order No: 842071975

Page 2 of 5

Invoice No: 2110671724

Customer No: 782378446

To GST Reg. No.: UNREGISTERED
Ship To GST Reg. No.: UNREGISTERED
To IEC/PAN: AAAJN0184E
Ship to IEC/PAN: AAAJN0184E
Just PO: SDDLL/2022/AUGUST/22/08/2022/001
Quotation No.: 31323464
Payment Terms: Prepaid

Due Date:
Invoice Date:
Delivery Type:
Order Type:
Salesperson:
Shipping Method:

20/09/2022
20/09/2022
INTERNATIONAL CARRIER
I2 System order
Mohammad Danish Khan
BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Nat	Tax type	Rate	Amount
Desktop 3710	PUNJAB (03), IN	84714900	8	32,992.94	263,943.52	IGST	18%	47,509.83
12th Gen Intel(R) Core(TM) i3-12100 processor (4-Core, 12M Cache, 3.3GHz to 4.3GHz)			8					
Windows 11 Home, Single Language English			8					
8GB, 8GB, DDR4, 3200MHz			8					
Dell Wired Keyboard KB216 Black (English) - US International			8					
Dell MS116 Wired Mouse Black			8					
System Power Cord India 6A			8					
Document for MUJ (English, Khmer, Bahasa Indonesia, Arabic, Spanish)			8					
180W Green Mesh TPM			8					
Shipping material			8					
Energy Star Label			8					
Dolby ODD Royalty			8					
Intel Core i3 Processor Label			8					
No Microsoft Office License Included			8					
No Security Software Included			8					
OS Media Kit Not Included			8					
Multimedia Card Reader 3.0 SD			8					
TPM on board			8					
Visit http://www.dell.com/contactdell			8					
4BD Onsite Labor Service only support limited OCSR			8					
parts replacement			8					
Phone			8					
Phone			8					
Direct Information			8					
Regulatory Label			8					
HyperLink Media Essentials			8					
Dell's Terms and Conditions apply			8					
Carry-In Service			8					
For more detail, refer to Customer Self Repair webpage			8					
Dell support website			8					
PEG2 License, Windows			8					
Basic Onsite Service Upgrade			8					
3 Basic Onsite Service Extension			8					
2.11ac 1x1 WiFi and Bluetooth			8					
Additional Software			8					
UHD Graphics 730 with shared graphics memory			8					
Wireless Driver			8					
Load DVD Drive (Reads and Writes to DVD/CD)			8					
Windows Driver			8					
8GB M.2 PCIe NVMe Solid State Drive			8					
Hardware Configuration			8					
ping			8					

Counter signed for record purpose
Nisha
31/8/22

Principal
S.D. College, Hoshiarpur

Principal
S.D. College, Hoshiarpur

Importer/Exporter Code

AAACH1925Q

Dell GST Reg No. 33AAACH1925Q22G

PAN NO. AAACH1925Q

SEZ License No. F.No.8/1/2007

SIPCOT SEZ dated 8th Jan

2007, Renewal ref.

No.8/1/2007/SIPCOT-SEZ

DT.21.8.2012, Merger ref. F.

No. 8/1/2007/SIPCOT-SEZ dated

14.10.14

Trade/Logal Name:

Dell International Services India Pvt. Ltd

M-4, SIPCOT Industrial Park,

Gurugram Post,

Gurgaon District,

Faridkot - 151001

Ship From State :TN

Tax Invoice

Original

Billing Address:

SD COLLEGE HOSHIARPUR

DEEP NAGAR

PHAGWARA ROAD

HOSHIARPUR

146001

PB

India

NISHA ARORA

8593319521

Shipping Address:

SD COLLEGE HOSHIARPUR

DEEP NAGAR

PHAGWARA ROAD

HOSHIARPUR

146001

PB

India

NISHA ARORA

8593319521

Invoice No: 2110671724

Customer No: 782378448

Dell Order No: 842071975

Page 3 of 5

Bill To GST Reg. No.:

UNREGISTERED

Ship To GST Reg. No.:

UNREGISTERED

Bill to IEC/PAN:

AAAJN0184E

Ship to IEC/PAN:

AAAJN0184E

Cust PO:

SDDELL/2022/AUGUST/22/02/2022/001

Quotation No.:

31323484

Payment Terms:

Prepaid

Due Date:

20/09/2022

Invoice Date:

20/09/2022

Delivery Type:

INTERNATIONAL CARRIER

Order Type:

12 System order

Salesperson:

Mohammad Danish Khan

Shipping Method:

BY ROAD

INR
Subtotal 263,043.52
GST - 18% 47,600.83
Total Tax Amount 47,600.83
Total Value 311,453.35

Rupees Three Hundred Eleven Thousand Four Hundred Fifty Three and Thirty Five Paise Only

Tag Nos. CCH2553, HCH2553, BCH2553, GCH2553, FCH2553, JCH2553, DCH2553, DCH2553

RECUT ORDER 842068228

Countersigned for Record
Nisha
31/8/23

Principal
S.D. College, Hoshiarpur

Principal
S.D. College, Hoshiarpur

Tax Invoice

Sanssys Technologies Gandharav & Sons Complex Session Court Road, Hoshiarpur Punjab GSTIN/UIN: 03DZZPS4051J1ZQ State Name : Punjab, Code : 03 E-Mail : sanssys@gmail.com Buyer (Bill to) The Principal S.D Collego Hoshiarpur State Name : Punjab, Code : 03	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 118</td> <td style="width: 50%;">Dated 5-Nov-22</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 118	Dated 5-Nov-22	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	
Invoice No. 118	Dated 5-Nov-22														
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															

copy to be paid for Rs. **6600/-**

14/11/22 *Gen* *M. Arif*

Dated **14/11/22**

Pay Rs. **6600/-**

out of **Computer**

Dated **14/11/22**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	UPS 600 VA	8504	18 %	3 pcs	1,864.40	pcs	5,593.20
							503.39
							503.39
							0.02
	CGST						
	SGST						
	Round Off						
	Total			3 pcs			₹ 6,600.00

Amount Chargeable (in words)

INR Six Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,593.20	9%	503.39	9%	503.39	1,006.78
8504						
Total	5,593.20		503.39		503.39	1,006.78

Tax Amount (in words) : INR One Thousand Six and Seventy Eight paise Only

Recommended
for (3) VPS
in 300AC room
WESL
9/11/22

Mrs Guemoor
to prepare
cheque
Principal Pas SW
09/11/22

Declaration

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

Company's Bank Details

A/c Holder's Name : SANSSYS Technologies

Bank Name : AXIS BANK

A/c No. : 920020Q74246130

Branch & IFS Code : UTIB0000312

SWIFT Code 2111

Customer's Seal and Signature

SANSSYS
solution

SANSSYS
 Software & Network Solutions System for SANSSYS Technologies
 Gandhinagar & Sona Complex
 1st Road, Hoshiarpur. 
 Authorised Signatory

Authorized Signatory

This is a Computer Generated Invoice

Entered in
C.B. ac Register
No. 32
10.87
Rec
G. 100
4/14/22
14/11/22
Bab

~~Principal~~
S.D. College, Nymmarpur

10021120

RETAIL INVOICE

Original For Buyer

ULTIMATE SOLUTION

Railway Road Opp. UCO Bank, Premgarh Ptn:-146001 Hoshiarpur PUNJAB

01882226205
9872134797

TERMS : Credit

Customer's Name and Address
S.D. COLLEGE
P.O. Nagar Hoshiarpur
Punjab
Contact No. : 01882-248068, 9779031210
TIN =

INVOICE NO. 22-23/374

DATE: 04-03-2023

INDENT NO.

State Code 03

P.O NO.

ITEM DESCRIPTION	ISN CODE	QTY	UOM	RATE	Taxable Amt.	SGST %	SGST Amt.	CGST %	CGST Amt.	IGST %	IGST Amt.	TOTAL
DIGITAL CAMERA KMP	8528	1	PCS	2711.86	2711.86	9	244.07	9	244.07			3750.00
DIGITAL KMP CAMERA	8521	1	PCS	3347.46	3347.46	9	301.27	9	301.27			3950.00
CCTV CAMERA	8528	1	PCS	3813.56	3813.56	9	343.22	9	343.22			4500.00
PVC PCL	8536	1	Pcs.	135.59	408.77	9	36.61	9	36.61			479.99
DATA RACK	8473	1	PCS	1059.32	1059.32	9	95.34	9	95.34			1250.00
SNMP	8504	2	PCS	805.08	1610.16	9	144.91	9	144.91			1899.98
CAT-5 WIRE	8544	40	Mtr	27.12	1084.8	9	97.63	9	97.63			1280.05
INSTALLATION CHARGES	9927	1	PCS	2542.38	2542.38	9	228.81	9	228.81			3060.00
OUTDOOR WIRE	8544	153	Mtr	38.98	5963.94	9	536.75	9	536.75			7037.44

May be passed for H. No. 26597/-
Dated 13/03/23
Pay Rs. 26597/-
out of C.T.V.
Recd. 13/03/23

verified
13/3/23
New Camera installed at
back Gate (Boys' Party) - 2
+ Camera backside - 1
1028 10/03/23
Rajni Bansal

Mr. Gurnoan
to prepare
cheque

ISN CODE	Taxable Amt.	SGST %	Amt.	CGST %	Amt.	IGST %	Amt.	Total Tax
473	1059.32	9.00%	95.34	9.00%	95.34	0.00%	0.00	0.00
504	1610.16	9.00%	144.91	9.00%	144.91	0.00%	0.00	0.00
521	3347.46	9.00%	301.27	9.00%	301.27	0.00%	0.00	0.00
528	3813.56	9.00%	343.22	9.00%	343.22	0.00%	0.00	0.00
536	408.77	9.00%	36.61	9.00%	36.61	0.00%	0.00	0.00
544	5963.94	9.00%	536.75	9.00%	536.75	0.00%	0.00	0.00

Put Tax Credit is Not Available to a taxable person against this copy

Net Amount in Words: Rupee Twenty Six Thousand Five Hundred Ninety Seven Only

Net GST Amount in Words: Rupee Four Thousand Fifty Seven & Twenty Two Paise Only

Terms & Conditions:
& C.I.

Goods once sold will not be taken back

Total Amount Before Tax	22540.25
Add: SGST	
Add: CGST	2028.61
Add: IGST	2028.61
Add: Additional Tax	
Total Tax Amount: GST	0.00
Total Amount After Tax	4057.22
GRAND TOTAL	26597.00

For ULTIMATE SOLUTION

Auth. Signatory

Principal
S.D. College, Hoshiarpur

Tax Invoice

Technologies Sons Complex Court Road, Hoshiarpur	Invoice No. 173	Dated 14-Feb-23
UIN: 03DZZPS4051J1ZQ Name : Punjab, Code : 03 sanssys@gmail.com	Delivery Note	Mode/Terms of Payment
Bill to) Principal S.D College Hoshiarpur Name : Punjab, Code : 03	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

to be passed for Rs.....	4460/-
2/23	6/2/23
to	Accountant
Rs.....	4460/-
of	Computer
dated	20/2/23

Handwritten: 20/02/2023

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
outer Tenda N301	8517	18 %	3 pcs	1,260.00	pcs	3,780.00
						340.20
						340.20
						(-)0.40
Total			3 pcs			₹ 4,460.00

CGST
SGST
Round Off

1001
17/09/23

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
R Four Thousand Four Hundred Sixty Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		3,780.00	9%	340.20	9%	340.20	680.40
Total		3,780.00		340.20		340.20	680.40

ax Amount (in words) : INR Six Hundred Eighty and Forty paise Only

Recommended
for Wi-Fi Router
Installation - in
Common Staffroom
Mgt. Rm - 3
Nishu

Declaration

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

Company's Bank Details
A/c Holder's Name : SANSSYS Technologies

Bank Name : AXIS BANK

Bank Name :
 A/c No. : 920020074246130

Branch & IFS Code : UTIB0000312

SWIFT Code :

for SANSSYS Technologies

Authorised Signatory

This is a Computer Generated Invoice

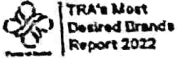
Mr. Gurnea

Principal: 1 / 2 / 23

Entered in
consumable
Register 29/7/23

Principal
S.D. College, Hoshiarpur

DELL Technologies



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q22G
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachalam Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Original

Billing Address:

SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
146001
PB
India
NISHA ARORA
8699319581

Shipping Address:

SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD
HOSHIARPUR
146001
PB
India
NISHA ARORA
8699319581

Invoice No: 2110713996		Invoice Date: 26/02/2023	Customer No: 782378446	Dell Order No: 842113366
Bill To GST Reg. No.:	UNREGISTERED	Payment Terms:	Prepaid	
Ship To GST Reg. No.:	UNREGISTERED	Due Date:	26/02/2023	
Bill to PAN:	AAAJN0184E	Order Type:	I2 System order	
Ship to PAN:	AAAJN0184E	Salesperson:	Kaveri Holkar	
Cust PO:	SDC/138/2023	Shipping Method:	BY ROAD	
Quotation No.:	315283527			

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

Entered at Snb. 34
Page No. 87 of Stock Register
on 31/03/2023

Countersigned for Record
purpos 21/8/23

Principal
S.D. College, Hoshiarpur

Principal
S.D. College, Hoshiarpur

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AD-1
Date: 2023-02-26 13:53:45 UTC

On behalf of Amit Gupta (Authorized Signatory)

Principal
S.D. College, Hoshiarpur

Technologies



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007, Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachattam Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Original

Invoice No: 2110713996

Invoice Date: 26/02/2023

Customer No: 782378446

Dell Order No: 842113366

Countersigned for
Period Pleasures
Neelke
31/8/23

Post

Principal
S.D. College, Hosniapur

Rupees Two Hundred Thirty Eight Thousand Three Hundred Twenty Four and Sixty One Paise Only

Tag Nos. FMD15W3, DMD15W3, HMD15W3, GMD15W3, JMD15W3, 3YX79V3, 3Y299V3, 42R89V3, 3Y599V3, 3Y989V3

	INR
Subtotal	201,970.00
IGST - 18%	35,354.61
Total Tax Amount	35,354.61
Total Value	238,324.61

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule

Per the GST Act, no amendment for Tax Invoice can be made later than 31 October of the Financial Year following the Financial Year in which the Invoice is issued. Customer shall reach out to Dell team in case of any such ask before 30 September of the following financial year for processing such request.

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

*Amount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.

Further, Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1*

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS or consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TC through an intimation in any form including by way of a debit / credit note, Invoice(s) or any other means.

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) The commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

This document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.

HOW TO PAY

EFT (Electronic Funds Transfer). Make your EFT payment at your bank or via the internet using the following account details: Beneficiary Name : Dell International Services India Pvt. Ltd

Bank Name : CITIBANK NA Swift Code : CITIINBX MICR # : 600037002 IFSC code (for RTGS) : CITI0000004 Account # : 0035439005 Please send a remittance advice email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT: Cheques / DD to be made payable to Dell International Services India Pvt. Ltd. Please courier your cheques / DD / Banker Draft to: below address and write the invoice / order numbers behind the documents / attach the remittance advice. Dell International Services India Pvt. Ltd, # 12/1, 12/2A, 12/3 Divyasree Greens, Challaghatta Village, Varthur Hobli, Dornur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Principal
S.D. College, Hosniapur

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachattam Post,
Srperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Original

Invoice No: 2110713996

Invoice Date: 26/02/2023

Customer No: 782378446

Dell Order No: 842113366

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Vostro Desktop 3710 Place of Supply: PUNJAB (03), IN	84714900	5	40,394.00	201,970.00	IGST	18%	36,354.61
Dell 19 Monitor - E1920H		5					
X3710SFF4303MIN8 - Vostro 3710		5					
12th Gen Intel(R) Core(TM) i3-12100 processor (4-Core, 12M Cache, 3.3GHz)		5					
16 GB 8GBx1, DDR4, 3200MHz		5					
Dell Wired Keyboard KB216 Black (English) - US International		5					
Dell MS116 Wired Mouse Black		5					
System Power Cord India 6A		5					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		5					
180W Green Mesh TPM for PMI		5					
Shipping material		5					
Energy Star Label		5					
Dolby OOD Royalty		5					
Intel Core i3 Processor Label		5					
CS Media Kit Not Included		5					
SI MOD NON CORE		5					
Multimedia Card Reader 3.0 SD		5					
Regulatory Label		5					
TPM on board		5					
Visit www.dell.com/contactdell		5					
NBD Onsite Labor Service only support limited OCSR parts replacement		5					
None		5					
None		5					
No Microsoft Office License Included		5					
No Security Software Included		5					
Legacy Asset Return		5					
Direct Information		5					
Windows 11 Home, Single Language English		5					
No Warranty Upgrade Selected		5					
CyberLink Media Essentials		5					
Dell's Terms and Conditions apply		5					
1Y Carry-In Service		5					
For more detail, refer to Customer Self Repair webpage in Dell support website		5					
2Y Basic Advanced Exchange Service		5					
MPFG2 License, Windows		5					
1Y Basic Onsite Service Upgrade		5					
Visit www.dell.com/contactdell		5					
SI MOD INFO MAS AP		5					
1Y-3 Basic Onsite Service Extension		5					
Asset Data Scr. - Box Label		5					
DELLA MOD INFO DELL READY		5					
SI MOD INFO CSN ELIGIBLE		5					
SI MOD INFO MAS POSTBURN		5					
Asset Configuration Box Label		5					
Integration Information		5					
SI MOD INFO FIDA OR BYPASS		5					
802.11ac 1x1 VHT and Bluetooth		5					
Additional Software		5					
Intel UHD Graphics 730 with shared graphics memory		5					
Wireless Driver		5					
Tray Load DVD Drive (Reads and Writes to DVD/CD)		5					
Windows Driver		5					
256GB M.2 PCIe NVMe Solid State Drive		5					
Fixed Hardware Configuration		5					
Shipping		5					
Shipping		5					

Courtesy signed for Record
Ruposs Nusho
31/8/23

Principal
S.D. College, Hoshiarpur

Principal
S.D. College, Hoshiarpur

Principal

Tax Invoice

3

Technologies & Sons Complex Court Road, Hoshiarpur UIN: 03DZZPS4051J1ZQ Name : Punjab, Code : 03 Email : sanssys@gmail.com Buyer (Bill to) The Principal S.D College Hoshiarpur State Name : Punjab, Code : 03	Invoice No.	Dated
	202	16-Mar-23
	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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Checkpoint CPAP-SG750-NGTP	8517	18 %	1 pcs	23,800.00	pcs	23,800.00
	CGST						2,142.00
	SGST						2,142.00
Total				1 pcs			₹ 28,084.00

E & O.E

Amount Chargeable (in words)

INR Twenty Eight Thousand Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	23,800.00	9%	2,142.00	9%	2,142.00	4,284.00
Total	23,800.00		2,142.00		2,142.00	4,284.00

Tax Amount (in words) : INR Four Thousand Two Hundred Eighty Four Only

18
14/04/23 Rajni Bansal

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

Company's Bank Details
 A/c Holder's Name : SANSSYS Technologies
 Bank Name : AXIS BANK
 A/c No. : 920020074246130
 Branch & IFS Code : UTIB0000312
 SWIFT Code : SANSSYS

Customer's Seal and Signature

Software & Network Solutions System
Gandhrab & Sons Complex
Courts Road, Hoshiarpur
 for SANSSYS Technologies
 Authorised Signatory

This is a Computer Generated Invoice

Nurs

Pansal
 Principal
 S.D. College, Hoshiarpur