S.D. College Hoshiarpur

Detail of Computers Presented in the Campus

Configuration	Commerce Lab.(10)	Library(9) (6 for student)	IQAC(4)	Admin office(6)	Common Staff room(1)	Research Cell.(5)	Psychology Lab.(1)	Principal office(1)	Social Sci.(1)	Computer Lab-1(20)	Computer Lab-2(20)	Computer Lab-3(21)	Total
Assembled PC Processor –Dual core/Core 2 Dual RAM-1GB/2GB (upgraded in (2008)		8		5		5	1						19
HP Core 2 Duo CPU @ 2.6 GHz RAM 2GB **(2009)**		1	4	1	1			1	1				9
Compaq Core 2 Duo E7500 2.93 GHz RAM 2GB **(2010)**	5									5		8	18
Dell Vostro 260s Processor –i3 RAM -2GB **(2011,2012)**										7	6	2	15
Dell Vostro 3470 Processor –i5 RAM-4GB **(2018)**										1	2	9	12
Dell Vostro 3681 Processor –i3 RAM-8GB **(2021)**	5									5	1	1	12

Principal

Principal
S.D. College, Hoshiarpur

3

S.D. College Hoshiarpur

Detail of Computers Presented in the Campus

Dell Vostro 3710(i3 12th Gen/8GB/256SSD) (2022)										2	6		8
Dell Vostro 3710 (i3 13th Gen/8GB/256SSD)2023											5		5
Server Dell Processor Intel Xeon (2012)												1	1
Total													99

Nishi

Principal

Principal
S.D. College, Hoshiarpur

STOCK (In-ward Out-ward) REGISTER

Stock of C...

Maximum.....

ARTICLE.....

Minimum.....

Rates

1..........2..........

3..........4..........

Month & Date	PARTICULARS	Folio	RECEIPTS ~~Quantity~~	ISSUED ~~Amount (₹)~~	BALANCE ~~Location~~	REMARKS
-12	UPS		1	1,850/-		
	Computers		5	29,900/-	69440/-	
	Desktop Computer		1	31,450/-		
	- M/s Chawla Digital System			Add 3160 Vat		Computer Deptt
	Ltd (V. No - 103) 3162			3080 Service Tax		
-12	Monitor		18	97,200/-		
	Mouse		20	6,800/-		
	Keyboard		5	1,950/-		
	Desktop Computers		7	2,20,150/-	3,59,903/-	Compt Deptt
	UPS		7	12,950/-		
	- M/s Chawla Digital			Add 16952	Vat	
	Systems Pvt Ltd			3900	Carriage	
	[V. No - 107 (8489)]					
3/12	Projector	(3)(W)	1	1,14,000	Computer deptt	
	- M/s Chawla Digital System			Add (14250) Vat 1,28,250/-		
	Pvt Ltd [V. No - 103 (8459)]					
	Server from Pg No - (54)			50400/-	Computer Deptt	
3/f	Computers (working)	(76) (W)				
	UPS	(13)				
	Server	(1)				
	multifunctional Device					
	with photocopier	(1)				
	Printer	(05) (W)				

Countersigned for record Purpose

Principal
S.D. College, Hoshiarpur

Scanned By Scanner Go

卐 Jai Mata Di 卐

4-3-2

CHAWLA DIGITAL Systems Pvt. Ltd.

A COMPLETE IT SOLUTION COMPANY

CDS

VAT/TIN - 04910023495

SCO 175-76, Basement,
Sector 17-C, Chandigarh
0172-3075118(1118)
0172-3058111 (2111)
9876666888 (M)
chawla0001@yahoo.co.in
arjun@chawladigital.com
B.O. : Himachal & Haryana

Invoice No. CDSPL/RETAIL/877
Ref. No. :

Dated 22-Mar-2012

Chawla Digital Systems Pvt. Ltd. 2011-12
Sco. 175-176 Basement
Sec. 17-C Chandigarh
E-Mail :chawla0001@yahoo.co.in

INVOICE

Party : S.D. College
Hoshiarpur(PB)
Ph.No.01882-249968,248068

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**Monitor** Dell 18.5"	5	18 No.	5,400.00	No.		97,200.00
2	**Mouse** Logitech	5	20 No.	340.00	No.		6,800.00
3	**Keyboard** Logitech	5	5 No.	390.00	No.		1,950.00
4	**Desktop Computer** Dell Vostro Pc	5	7 No.	31,450.00	No.		2,20,150.00
5	**UPS** HP	5	7 No.	1,850.00	No.		12,950.00
							3,39,050.00
	Output Vat 5%			5	%		16,952.50
	Carrying and Forward Charges *Transportation Charges*						3,900.00
	Round Off						0.50
	Total		57 No.				₹ 3,59,903.00

Recommended for purchase

May be passed for Rs. 359903/-
31/3/12
Dated
Bursar

Pay Rs. 359903/-
out of UGC Additionality
Dated 31/3/12
Principal

Amount Chargeable (in words)
Indian Rupees Three Lakh Fifty Nine Thousand Nine Hundred Three Only

E. & O.E

S.D. COLLEGE, HOSHIARPUR

Company's VAT TIN : 04910023495

Entered at Sr. No. 17
On 2/05/12

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

for Chawla Digital Systems Pvt. Ltd. 2011-12

Principal
S.D. College, Hoshiarpur

Chawla Digital System Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

NAME & SIGNATURE
Official

6

55

STOCK (In-ward & Out-ward) REGISTER

Maximum..........................

ARTICLE..

Minimum__________________

Rates

1..................2..................

3..................4..................

Month & Date	PARTICULARS	Folio	QUANTITY RECEIPTS	ISSUED	BALANCE	Remarks
35 27/03/12	Installation and commission charges of EPABX system (Ace communications) V. No. 93 (3162)			₹ 1000/-	Total ₹	72,319/-
36 31/03/12	LED - Malhotra Electronics V. No. 100 (3162)		1	59190/-		
37 31/03/12	Server & Mike M/s chandla Digital Systems V. No. (104) (3162)		1 each	52395/-		
38 24/03/12	Biometric Attendance Machine (80% Payment) - Video Vision Services V. No. 72 (3162)		1	16560/-		
39 31/3/12	Biometric Attendance Machine (20% payment (balance)) - Video Vision Services V. No. 105 (3162)		1	9228/-		Countersigned for fund Purpose
31/03/09	HP (TFT) LCD Vat @ 4% (Parshav Traders)		2 (7200 pu)	14400 / 576 / 14976		/- Principal S.D. College, Hoshiarpur
25/3/10	Computer LG (Parshav Traders) Proj Etd			58488		

Continued Pg. 7

卐 Jai Mata Di 卐

CDS

CHAWLA DIGITAL Systems Pvt. Ltd.

A COMPLETE IT SOLUTION COMPANY

VAT/TIN - 04910023495

SCO 175-76, Basement,
Sector 17-C, Chandigarh
0172-3075118(1118)
0172-3058111 (2111)
9876666888 (M)
chawla0001@yahoo.co.in
arjun@chawladigital.com
B.O. : Himachal & Haryana

Invoice No. **CDSPL/RETAIL/923**
Ref. No. :

Dated 30-Mar-2012

Chawla Digital Systems Pvt. Ltd. 2011-12
Sco. 175-176 Basement
Sec. 17-C Chandigarh
E-Mail :chawla0001@yahoo.co.in

INVOICE

Party : **S.D. College**
Hoshiarpur(PB)
Ph.No.01882-249968,248068

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**Server** *Dell Server* *T110, Quad Core 3430 2.4 GHZ Processor* *4 GB DDR III RAM* *500 GB SATA HDD* *DVD ROM, 3 Years Onsite Warranty.*	5	**1 No.**	48,000.00	No.		**48,000.00**
2	**Mike** *Ahuja ADM 511*	5	**1 Pc**	1,900.00	Pc		**1,900.00**
							49,900.00
	CST@ 5%			5	%		2,495.00
	Total						**₹ 52,395.00**

S.D. COLLEGE, HOSHIARPUR
Entered at Sr. No. 27
Page 55 of Stock/Asset Register
(Date) 24/03/12
SIGNATURE OF DEALING

Recommended
Sanctioned

May be passed for Rs. 52395/-
31/3/12
Dated
Bursar
Pay Rs. 52395/-
out of UGC merger
Dated 31/3/12
Principal

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Two Thousand Three Hundred Ninety Five Only

Principal
S.D College, Hoshiarpur

Company's VAT TIN : **04910023495**

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

for Chawla Digital Systems Pvt. Ltd. 2011-12
Chawla Digital System Pvt. Ltd.
SCO 175-176, Sec. 17-C, Chandigarh
Authorised Signatory

This is a Computer Generated Invoice

STOCK (In-ward & Out-ward) REGISTER

Maximum 2 ....

ARTICLE Computer and Appliances

Minimum ....

Rates
1 .... 2 ....
3 .... 4 ....

S.No	Month & Date	PARTICULARS	Folio	RECEIPTS Quantity	ISSUED Amount	BALANCE Location	REMARKS
1)	2-12-11 (13)	Software for Add on course (Busy) - M/s Busy Infotech Pvt Ltd. [V. No-19 (3162)]			9930/-	R-9	
2)	7-12-11 (12)	Laptop		1	28000/-	Principal Office Computer lab	
		Printer		2	9800/-	"	
		UPS		8	14800/-	"	
		Desktop Computers		8	2,38,400/-	"	
		Printers		2	31,000/-	"	
		Anti Virus		3	1,875/-	"	
		Projector	(2)	1	44,000/-	"	
		-(Chawla Digital Systems Pvt Ltd) [V. No-47 (3162)]					
3)	7-1-12 (14)	Wings Accounting 5 user packs (Software) - Wings Infonet Ltd [V. No-22 (3162)]			42851/-	(R-9)	
4)	26.3.12 (15)	Interactive White Board		1	1,02,651/-		H. Comp
		- VGA Cable 10 mt		1	} 2,655/-	Computer Deptt.	
		- Power Cable for Projector (10 mt)		1			
		- Ceiling Mount		1			
		- Sharp PG-D 2500		1	34,694/-		
		- Gitanjali Systems [V. No-95 (3045)]			Counter signed for record purpose		

Principal
S.D. College, Hoshiarpur

卐 Jai Ma...

04910023495

CDS

CHAWLA DIGITAL Systems Pvt. Ltd.

A COMPLETE IT SOLUTION COMPANY

SCO 175-76, Basement,
Sector 17-C, Chandigarh
0172-3075118(1118)
0172-3058111 (2111)
9876666888 (M)
chawla0001@yahoo.co.in
arjun@chawladigital.com
B.O. : Himachal & Haryana

INVOICE

(Original)

Chawla Digital Systems Pvt. Ltd. 2011-12
Sco. 175-176 Basement
Sec. 17-C Chandigarh
E-Mail :chawla0001@yahoo.co.in

Invoice No. CDSPL/RETAIL/618	Dated 7-Dec-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SDC/769/2011	Dated 12-Nov-2011
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
S.D. College
Hoshiarpur(PB)
Ph.No.01882-249968,248068

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**Laptop** *Dell Vostro 1450(Direct Base)* Specification As Mentioned On Quotation	5	1 No.	28,000.00	No.		28,000.00 ✓
2	**Printer** *Laser Printer LBP-3108B* Specification As Mentioned on Quotation	5	2 Pc	4,900.00	Pc		9,800.00 ✓
3	**UPS** Apc Ups (600VA) with 2year Onsite Warranty with *Battery*	5	8 No.	1,850.00	No.		14,800.00 ✓
4	**Desktop Computer** *Dell Vostro 260S(Slim Tower)* Specification As Mentioned on Quotation	5	8 No.	29,800.00	No.		2,38,400.00 ✓
5	**Printer** *Canon MFD 4450 Printer*	5	2 Pc	15,500.00	Pc		31,000.00 ✓
6	**Antivirus** *McAfee Antivirus*	5	3 No.	619.05	No.		1,857.15 ✓
							3,23,857.15
	CST@ 5%					5 %	16,192.86
							3,40,050.01
	Carrying and Forward Charges						3,500.00
							3,43,550.01
	Round Off						(-)0.01
	Less :						
	Total						₹ 3,43,550.00

E. & O.E

UGC merger
May be passed for Rs. 343550/-
Sd/- Bursar 13/12/11

Rs. 343550/- of UGC merger Passed 13/12/11 Bursar

Recd. 13/12/11

Amount Chargeable (in words)
Indian Rupees Three Lakh Forty Three Thousand Five Hundred Fifty Only

CST %	Assessable Value	CST Amount
5 %	3,23,857.15	16,192.86

CST Amount (in words)
Indian Rupees Sixteen Thousand One Hundred Ninety Two and Eighty Six paise Only (₹ 16,192.86)

Passed
Principal
S.D. College, Hoshiarpur

UGC grant

S.D. COLLEGE, HOSHIARPUR
Entered at Sr. No. 12
Page 93 of Stock/Asset Register
On (Date) 7/12/11

Company's VAT TIN : 04910023495

merger

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

for Chawla Digital Systems Pvt. Ltd. 2011-12

Authorised Signatory

Received

This Computer generated

DELL Desktop, Server Notebooks · Canon Laser Printer Photocopiers · EPSON Exceed Your Vision Projector, Lasers, Plotters · WIPRO Desktop, Notebooks Servers · HP Print · SAMSUNG LEDs, Computing Solution · APC Legendary Reliability · LUMINOUS · AIRCEL · SOFTWARE

CH 45 T
1805

109

ARORA 01882-221542

Stock Register

(In-ward & Out-Ward)

Grant

Maximum 2

NAME OF THE ARTICLE Computers

Minimum

Rates 1......2...... 3......4......

Month & Date	Particulars	Folio	Quantity Receipts	Issued	Balance	Remarks
25-3-10	Compaq Presario intel Core 2 Duo Motherboard 2Gb Ram, 320 Gb Hard disk DVD writer, ATX 18.5" TFT Keyboard, Mouse Bill No - 921 RS - 26900 x 8 = 215200/- Parshav Traders Band Gali, Suratgarhia Bazar, Sirsa - 125055		8	Computer lab		UGC Grant
14-8-10	Compaq Desktop intel Core 2 Duo Motherboard, 2Gb Ram, ATX, 320 Gb Hard disk, 18.5" TFT Keyboard, Mouse Bill No - 958 RS - 29300 x 10 = 293000/-		10	Computer Lab		UGC Grant

Countersigned for Record Purpose

Principal
S.D. College, Hoshiarpur

11

06942914191

Cash/Credit Memo

Ph. : 98128-00696

[P]arshav Traders

Ba[n]d Gali, Suratgarhia Bazar, SIRSA-125 055

Deals in :
Electrical, Electronic Goods, Hardware, Condiments, Cleaning Materials, Stationary, Computers, Peripherals, General Merchant Items, Auto Parts & Transport Hiring.

No. 921

Dated : 25/03/10

M/s. S D College (Principal)
HOSHIARPUR.

Party's TIN/CST No.

S.No.	Particulars	Rate	Qty.	Amount Rs.	P.
1	Compaq Presario Desktop C2D, HDD 320, DVD writer, 18.5" TFT, M.M. Key Board optical mouse. etc.	26900/-	08	2,15,200-	00
2	Computer - LCD Projector DM-3 Epson.	58488/-	01	58488-	00
3	UPS - For computers.	1690/-	05.	8450-	00
4	Optical mouse -	360/-	15	5400-	00
5	Microsoft Windows - 7.	5800/-	01	5800-	00.
6	Antivirus - 3 users	650/-	01	650-	00
				TOTAL	2,93988-	00
				VAT	INC. Inc. Vat.
				G. TOTAL	2,93988-	00

May be passed for Rs. 293988/-
Dated 31/3/10
Pay Rs. 293988/- out of UGC grant
Dated 31/3/10

Recommended

To ______ Reference Bill No. ______ dt. ______ Rs. ______

SALES TAX CERTIFICATE

Certified that the goods on which sales tax has been charged have not been exempted under to the central sales tax act or the state sales tax act or the rules made thereunder and the amount charged on account of sales tax on these goods is not more than payable under provisions of relevant act or the rules made thereunder.
Certified further that M/s Parshav Traders registered as dealer in the state of SIRSA under TIN/CST No. 06942914191.

For Parshav Traders

Partner/Manager/Prop.

Dated ______

COUNTERSIGNED
Sqn. Ldr./Flt. Lt.
Senior Logistic Officer

Dated ______

• Goods once sold will not be taken back. • All Subject to SIRSA Jurisdiction.
• E. & O.E.

For Parshav Traders

Principal
S.D. College, Hoshiarpur

TIN No. 06942914191

Cash/Credit Memo

Ph. : 98128-00696

Parshav Traders

Band Gali, Suratgarhia Bazar, SIRSA-125 055

Deals in :
Electrical, Electronic Goods, Hardware, Condiments, Cleaning Materials, Stationary, Computers, Peripherals, General Merchant Items, Auto Parts & Transport Hiring.

No. 958

Dated : 14-08-10

M/s. PRINCIPAL S.D College
HOSHIARPUR. Party's TIN/CST No.

S.No.	Particulars	Rate	Qty.	Amount Rs.	P.
1	Compaq Desktop - C2D, 2GB, 18.5" TFT 320GB HDD, M.M Keyboard Mouse etc.	29300/-	10	293000-	00
2.	Tally 9.0 Multiuser	40500/-	01	40500-	00
	TOTAL Amt - 333500-00 Inc. HRY Vat 5.25%				
			TOTAL	333500-	00
			VAT	Inc Vat 5.25%	
			G. TOTAL	333500-	00

May be passed for Rs. 293000/-
26/8/10

Accountant Bursar

Dated
Pay Rs. 293000/- out of UGC career oriented
Dated 26/8/10
Principal

tally 9.0 not received
Recommended. Tally 9.0 multiuser not recieved
Anjali
21-08-10

Prof. Mohan Bhardwaj
Anjali Joshi
" Tarlochan Singh
to verify & report
21/8/10

To_______ Reference Bill No.______ dt.______ Rs.______

SALES TAX CERTIFICATE

Certified that the goods on which sales tax has been charged have not been exempted under to the central sales tax act or the state sales tax act or the rules made thereunder and the amount charged on account of sales tax on these goods is not more than payable under provisions of relevant act or the rules made thereunder.

Certified further that M/s Parshav Traders registered as dealer in the state of SIRSA under TIN/CST No. 06942914191.

For Parshav Traders

Partner/Manager/Prop.

Dated______

COUNTERSIGNED
Sqn. Ldr./Flt. Lt.

Senior Logistic Officer

Dated______

Principal
S.D. College, Hoshiarpur

Goods once sold will not be taken back. * All Subject to SIRSA Jurisdiction.

For Parshav Traders

13

STOCK (In-ward & Out-ward) REGISTER

82

Maximum.................................

ARTICLE... Computer Appliances...

Minimum.................................

Rates
1...........2...........
3...........4...........

Month & Date	PARTICULARS	Folio	Quantity RECEIPTS	Amt. ISSUED	Location BALANCE	REMARKS
15) Bill date 17/01/18 Invoice No. 369 Satyam 27/2/18	Keyboard mouse Combo Enter Wireless		01×980	= 980	(At Principal office	
16) Bill Date 9/7/18 I.No. AWX/64/17	12No 1) Desktop (Dell Vostro 3470) i5 Processor, 8th Gen Ram 4GB, W-10		12 X 36021.19		= 4,32,254.28	Comp. Lab-3
	2) Laptop Dell Inspiron 5570.		1 X 43800 =		43,800 →	Principal office
	3) Tally ERP-9.		1 X 52,542.37		52,542.37	→ Lab 3
	4) Installation —			→	5,084.74.	
	(From Archwork & Prosys Pvt. Ltd. Zirakpur.				5,33,681.39.	
			CGST		48,031.33	
			SGST		48,031.33	
			Total.		6,29,744.00	
17) Bill date 29/8/18 I.No. 387	Printer Canon 2900 B		1 —	7966.10	— Principal office	
	Scanner - Canon Lide 120		2 @3135 —	6271.18	— 1) Lab	
	From - M/S Nice Enterprises.			14237.18	2) Principal office	
			+ CGST	1281.36		
			+ SGST	1281.36		
			Total	16800		
18) Bill date 29/9/18 I.No. 388	— UPS - Microtek 3 KVA		1 —	22457.63		
	— Battery UPS 26AH.		6 —	14062.50	Lab-3	
	M/S Nice Enterprises.		@2343.75	36520.13		
			+ CGST	3989.94		
			+ CGST	3989.94		
			Total.	44500		

Countersigned for record Purpose

Principal
S.D. College, Hoshiarpur

18/10/2023

Tax Invoice (ORIGINAL FOR RECIPIENT)

①

277 Ka-[illegible]

[...]workx Prosys Pvt. Ltd.
[...]3-4-5-6-7
[...]AREA ROAD
[...]HAKOLI, ZIRAKPUR
[...]STIN: 03AANCA9409P1Z5
GSTIN/UIN: 03AANCA9409P1Z5
CIN: 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 AWX/64/18-19	Dated 9-Jul-2018
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	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
	Output CGST							48,031.33
	Output SGST							48,031.33
	Rounded Off							(-)0.05
	Less :							
	Total							₹ 6,29,744.00

E & O E

Received 9/7/18

Bill No. 277 Kamlesh

By [illegible] No. 50 9/7/18

Mrs. Ritu Goel prepare cheque 26/7/18 [illegible] 16/7/18

Way of payment ... 629744/-
Dated ... 26/7/18
Pay in ... 629744/-
... computer d/s
Dated 26/7/18

[illegible] 23/7/18

Amount Chargeable (in words)
INR Six Lakh Twenty Nine Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax 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 Sixty Six paise Only

23/7/18 Received 23/7/18

Company's Bank Details
Bank Name : OBC A/C No-11974015004513
A/c No. : 11974015004513
Branch & IFS Code : Dhakoli & ORBC0101871

for Archworkx Prosys Pvt. Ltd.

Authorised Signatory

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

This is a Computer Generated Invoice

S.D. COLLEGE HOSHIARPUR
Entered at Sr. No. 16 of Stock/Asset Register
Page 82
On (Date) 16/7/18
NAME & SIGNATURE OF DEALING Official Jyoti Bala

Principal
S.D. College, Hoshiarpur
31/7/18

total 1130

15

Scanned by CamScanner

STOCK (IN-WARD & OUT-WARD) REGISTER

Puri Stationers Ph. 01882-223416

Maximum

ARTICLE Computer Appliance.

Mininum

Rates 85

1 ____ 2 ____

3 ____ 4 ____

Month & Date	PARTICULARS	Folio	QUANTITY ~~RECEIPTS~~ Qty.	~~ISSUED~~ Amt	~~BALANCE~~ Location	REMARKS
23) Bill date 17/9/2020 In No. 3174.	Printer 1 87. Canon 2900B. From Nice Enterprises.		1.	₹10800	Computer Lab.	
24.) Bill date 5/5/21	Keyboard dell used from Galaxy Comp.		1	₹800	Mgt Room.	
25. Bill date 12/5/22 I.No. GST0169	Keyboard dell. wired from Shivam Tech		1	₹800	Principal Room.	
26 Bill date 3/11/2021 Inv No 8116574296.	Vostro Desktop. From Dell Int. Tamilnadu.		12.	4,20,000 + IGST 75,599.8 4,95,599.8	7 PC in Lab 1 5 PC in Commerce Lab	
27 Bill date 12/04/22 Invoice 1432	Keyboard. mouse From Nice Computers		5 @ 254.24 5 @ 169.49 = +SGST +CGST Total	1271.20 847.45 2118.65 190.68 19.68 2500	Computer Lab-II	
28. Bill date 23/4/22	Laptop Fan plus service charges		1 @ + +CGST SGST Total	1900 1000 2900 261 261 3422	Computer Room	

18/10/2023

Countersigned for record purposes

Principal
S.D. College, Hoshiarpur

DELL EMC

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,
Sunguvarchatram 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: 2110574296	Customer No: 782378446	Dell Order No: 841960970	Page 1 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
Cust PO:	30852814	Salesperson:	JIGYASA CHOURASIA
Quotation No.:	30859632	Shipping Method:	BY ROAD
Payment Terms:	Prepaid		

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

Entered at Sr. No. 26
Page No. 85 of Stock Register
on 12/05/2021

Principal
S.D. College, Hoshiarpur (S.

Principal
S.D. College, Hoshiarpur

Principal
S.D. College, Hoshiarpur

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4
Date: 2021-10-30 14:40:33 UTC

On behalf of Amit Gupta(Authorized Signatory)

17

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,
Sunguvarchatram 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: 2110574296

Customer No: 782378446 **Dell Order No: 841960970**

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
Cust PO:	30852814	Salesperson:	JIGYASA CHOURASIA
Quotation No.:	30859632	Shipping Method:	BY ROAD
Payment Terms:	Prepaid		

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%	75,599.98
Dell 19 Monitor - E1916HV								
Dell Vostro Desktop			12					
8GB, 8Gx1, DDR4, 2666MHz			12					
Dell Wired Keyboard KB216 Black (English) - US 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 //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:Yr1-3 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 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					
braket for WLAN Card			12					
802.11ac 1x1 WiFi and Bluetooth								

Principal
S.D. College, Hoshiarpur

Principal
S.D. College, Hoshiarpur

18

22

14.10.14

Tax Invoice

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**

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
Cust PO:	30852814	Salesperson:	JIGYASA CHOURASIA
Quotation No.:	30859632	Shipping Method:	BY ROAD
Payment Terms:	Prepaid		

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, 6M Cache, 3.7GHz to 4.4GHz)			12					
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

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

Tag Nos. 4XVLJJ3, DXVLJJ3, BXVLJJ3, 8XVLJJ3, CXVLJJ3, 3XVLJJ3, 9XVLJJ3, 6XVLJJ3, FXVLJJ3, 7XVLJJ3, 2XVLJJ3, 5XVLJJ3, C7657J3, C7257J3, C6Y67J3, C7457J3, C6T57J3, C7157J3, C6Z67J3, C7057J3, C7267J3, C7467J3, C7277J3, C7357J3

PO# 30852814

Principal
S.D. College, Hoshiarpur

Principal
S.D. College, Hoshiarpur

19

MC

Importer Exporter Code : AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZQ
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,
Sungivarchatram 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: 2110574296	Customer No: 782378440	Dell Order No: 841960970	

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
Cust PO:	30852814	Salesperson:	JIGYASA CHOURASIA
Quotation No.:	30859632	Shipping Method:	BY ROAD
Payment Terms:	Prepaid		

Principal
S.D. College, Hoshiarpur

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 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.

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	264519211291119
2020-21	22nd December 2020	869488491221220

(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.

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

20

-orter Exporter Code :
AACH1925Q
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,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kanchoopuram 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: 2110574296

Customer No: 782378446 | **Dell Order No: 841960970** |

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
Cust PO:	30852814	Salesperson:	JIGYASA CHOURASIA
Quotation No.:	30859632	Shipping Method:	BY ROAD
Payment Terms:	Prepaid		

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,
Bangalore - 560 071

www.dell.co.in

Principal
S.D. College, Hoshiarpur

Principal
S.D. College, Hoshiarpur

4

STOCK (IN-WARD & OUT-WARD) REGISTER

Rates 87

Maximum ____________

ARTICLE Computer Appliances

Minimum ____________

1 ______ 2 ______

3 ______ 4 ______

Month & Date	PARTICULARS	Folio	QUANTITY: Qty ~~RECEIPTS~~	Amt ~~ISSUED~~	Location ~~BALANCE~~	REMARKS
Sr. No. 29 Bill dt 22/4/22 Invoice no. 31	Led 19" from Sansys Technologies.		2 @ Including GST (5067 each)	11980.00	NRC Lab	
Sr. No. 30 Bill Date 03/9/22 Invoice No. 3130522	8 computers from Dell International Services Private Ltd.		8 @ 37000 = 296000 + IGST	= 53280 349280/-		
Revised entry of entry made on 3/9/22 Bill date No-3130522						
Sr. N. 31 Bill date 14/9/22 Inv No 32653335.3	i) CPU (Vostro Desktop 3710)		8 @ 3299294 Add: IGST 18%	=	263,943.52 = 47,5[illegible].63 311,453.35	Computer Lab-I
	ii) Monitor.		8 @ 6507 Add: IGST	= =	52,056 9370.08 61,426.08	
Sr. 32 Bill date 05/4/22 Inv no 62	UPS 600VA		3 @ + CGST + SGST	1864.40 = 5593 = 503 = 503 = 6600	IQAC Room	
Sr. 33 Bill date 2/1/23 Bill no 1566	Kingston 4 GB Ram from [illegible] Computer World		1	1100	Com[illegible]	
Sr. 34 Bill date 4/3/23 Inv No 3196	CPU + Monitor from Dell International Services India Pvt. Ltd. [illegible]		5 (Unit) 5 @ 40591 + IGST 18%		363516	Computer Lab
					338324.61	"

Nuro

Parv

Principal S.D. College, Hoshiarpur

Jyoti Bala 18/10/2023

Principal

22

DELL 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,
Sunguvarchatram 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 1 of 5**

Bill To GST Reg. No.:	UNREGISTERED		
Ship To GST Reg. No.:	UNREGISTERED	Due Date:	20/09/2022
Bill to IEC/PAN:	AAAJN0184E	Invoice Date:	20/09/2022
Ship to IEC/PAN:	AAAJN0184E	Delivery Type:	INTERNATIONAL CARRIER
Cust PO:	SDDELL/2022/AUGUST/22/08/2022/001	Order Type:	I2 System order
Quotation No.:	31323464	Salesperson:	MohammadDanish Khan
Payment Terms:	Prepaid	Shipping Method:	BY ROAD

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

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

Principal
S.D. College, Hoshiarpur (S.

Countersigned for Record Purpose
31/8/23

Principal
S.D. College, Hoshiarpur

For 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/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram 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
146001
PB
India
NISHA ARORA
8699319581

Shipping Address:

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

nvoice No: 2110671724 **Customer No: 782378446** **Dell Order No: 842071975**

ll To GST Reg. No.:	UNREGISTERED
ip To GST Reg. No.:	UNREGISTERED
ll to IEC/PAN:	AAAJN0184E
ip to IEC/PAN:	AAAJN0184E
st PO:	SDDELL/2022/AUGUST/22/08/2022/001
otation No.:	31323464
yment Terms:	Prepaid

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

scription	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
stro Desktop 3710	PUNJAB (03), IN	84714900	8	32,992.94	263,943.52	IGST	18%	47,509.83
			8					
th Gen Intel(R) Core(TM) i3-12100 processor (4-Core, M Cache, 3.3GHz to 4.3GHz)			8					
ndows 11 Home, Single Language English			8					
B, 8Gx1, DDR4, 3200MHz			8					
l Wired Keyboard KB216 Black (English) - US ernational			8					
l MS116 Wired Mouse Black			8					
stem Power Cord India 6A			8					
cument for MUI (English, Khemer, Bahasa Indonesia, bic, Spanish)			8					
W Green Mesh TPM			8					
pping material			8					
rgy Star Label			8					
by ODD Royalty			8					
l Core i3 Processor Label			8					
Microsoft Office License Included			8					
Security Software Included			8					
Media Kit Not Included			8					
ltimedia Card Reader 3.0 SD			8					
M on board			8					
t //www.dell.com/contactdell			8					
D Onsite Labor Service only support limited OCSR rts replacement			8					
ne			8					
ne			8					
rect Information			8					
gulatory Label			8					
berLink Media Essentials			8					
ell's Terms and Conditions apply			8					
Carry-in Service			8					
r more detail, refer to Customer Self Repair webpage Dell support website			8					
PEG2 License, Windows								
Basic Onsite Service Upgrade			8					
Basic Onsite Service Extension			8					
lac 1x1 WiFi and Bluetooth			8					
onal Software			8					
UHD Graphics 730 with shared graphics memory			8					
s Driver			8					
ad DVD Drive (Reads and Writes to DVD/CD)			8					
ss Driver			8					
B M.2 PCIe NVMe Solid State Drive			8					
Hardware Configuration			8					
ng			8					
			8					

Countersigned for record Purpose
Nisro 3/8/23

Principal
S.D. College, Hoshiarpur

Original

Tax Invoic

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,
Sunguvarchatram 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**

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:	MohammadDanish Khan
Shipping Method:	BY ROAD

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

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

Tag Nos. C8H65S3, H8H65S3, B8H65S3, G8H65S3, F8H65S3, J8H65S3, 98H65S3, D8H65S3

RECUT ORDER 842068266

Countersigned for Record Purposes
Nisha
31/8/23

Principal
S.D. College, Hoshiarpur

OLLEGE H...
NAG...

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,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax...
Origi...

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 |

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:	SDDELL/2022/AUGUST/22/08/2022/001	Salesperson:	MohammadDanish Khan
Quotation No.:	31323464	Shipping Method:	BY ROAD
Payment Terms:	Prepaid		

Countersigned for
Record Purpose
[signature]
31/8/23

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 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 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 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 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 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). (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by either party. (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

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,
Sunguvarchatram 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** |

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:	SDDELL/2022/AUGUST/22/08/2022/001	Salesperson:	MohammadDanish Khan
Quotation No.:	31323464	Shipping Method:	BY ROAD
Payment Terms:	Prepaid		

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

Countersigned for Record Purpose
NS 31/8/23

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,
Bangalore - 560 071

www.dell.co.in

Principal
S.D. College, Hoshiarpur

97

gies

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,
Sunguvarchatram 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 5 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:	SDDELL/2022/AUGUST/22/08/2022/001	Salesperson:	MohammadDanish Khan
Quotation No.:	31323464	Shipping Method:	BY ROAD
Payment Terms:	Prepaid		

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

Countersigned for Record Purposes
Nisha 21/8/23

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,
Bangalore - 560 071

www.dell.co.in

Principal
S.D. College, Hoshiarpur

DELL 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 Sriperumbudur
Taluk, Kancheepuram, Tamil Nadu - 602105.
Bill From / Ship From State :TN

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:	SDDELL/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 14/09/2022

Principal
S.D. College, Hoshiarpur (S)

Countersigned for Record Purpose
3/8/23

Principal
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)

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in nologies

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 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 Place of Supply: PUNJAB (03), IN	85285200	8	6,507.00	52,056.00	IGST	18%	9,370.08
No Warranty Upgrade Seleted Place of Supply: PUNJAB (03), IN	998713	8					
3Y Basic Advanced Exchange Service Place of Supply: PUNJAB (03), IN	998713	8					
Visit //www.dell.com/contactdell Place of Supply: PUNJAB (03), IN	00008443	8					
Shipping Place of Supply: PUNJAB (03), IN	996759	8					

	INR
Subtotal	52,056.00
IGST - 18%	9,370.08
Total Tax Amount	9,370.08
Total Value	61,426.08

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

Countersigned for Record Purpose

Tag Nos. H676ZR3, H6B8ZR3, H126ZR3, H166ZR3, H118ZR3, H6B7ZR3, H157ZR3, H348ZR3

Nisic 31/8/23

Principal
S.D. College, Hoshiarpur

30

nnologies

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 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

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 b 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 t 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/ Divyasree Greens, Challaghata 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

Countersigned for record purposes, 21/8/23

Principal
S.D. College, Hoshiarpur

31

DELL Technologies

INDIA'S NO. 1 DESIRED BRAND 2022

TRA's Most Desired Brands Report 2022

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,
Sunguvarchatram 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.:	31528332/7		

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

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

Principal
S.D. College, Hoshiarpur (Pb)

Countersigned for Record purpose
31/8/23

Principal
S.D. College, Hoshiarpur

For Dell International Services India Private Limited

TRUSTWEAVER

Digitally signed by DS TRUSTWEAVER AB 4
Date: 2023-02-26 13:53:45 UTC

On behalf of Amit Gupta(Authorized Signatory)

32

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

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,
Sunguvarchatram 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

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					
XCTO3710I3MNB - Vostro 3710		5					
12th Gen Intel(R) Core(TM) i3-12100 processor (4-Core, 12M Cache, 3.3GHz to 4.3GHz)		5					
8GB, 8Gx1, 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, Khemer, Bahasa Indonesia, Arabic, Spanish)		5					
180W Green Mesh TPM for PMI		5					
Shipping material		5					
Energy Star Label		5					
Dolby ODD Royalty		5					
Intel Core i3 Processor Label		5					
OS Media Kit Not Included		5					
SI,MOD,NON,CORE		5					
Multimedia Card Reader 5.0 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					
3Y Basic Advanced Exchange Service		5					
MPEG2 License, Windows		5					
1Y Basic Onsite Service Upgrade		5					
Visit //www.dell.com/contactdell		5					
SI,MOD,INFO,MIAS,AP		5					
Y2-3 Basic Onsite Service Extension		5					
Asset Data Svc - Box Label		5					
SI EMEA MOD INFO DELL READY		5					
SI,MOD,INFO,CSR,ELIGIBLE		5					
SI,MOD,INFO,MIAS,POSTBURN		5					
Mar Configuration Box Label		5					
Integration information		5					
SI,MOD,INFO,FIDA OR BYPASS		5					
802.11ac 1x1 WiFi 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					

Countersigned for Record Purposes Nushe 31/8/23

Poonam

Principal
S.D. College, Hoshiarpur

Technologies

INDIA'S NO. 1 DESIRED BRAND 2022

TRA's Most Desired Brands Report 2022

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,
Sunguvarchatram 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 Record Purposes
[signature] 31/8/23

[signature]
Principal
S.D. College, Hoshiarpur

	INR
Subtotal	201,970.00
IGST - 18%	36,354.61
Total Tax Amount	36,354.61
Total Value	238,324.61

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

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 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.

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 # : 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 write the invoice / order numbers behind the documents / attach the remittance to Dell International Services India Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata 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

No. 372 Cash/Credit Memo Ph. 9812005246

JAIN COMPUTER SERVICES

Shop No. 55, 1st Floor, Bishnoi Market, Hisar Road, SIRSA (Hry.)

Deals in : Electrical, Electronic goods, Hardware, Condiments, Cleaning Materials, Stationary, Computer items and General Merchant items.

Invoice No. 808 Dated 02/05/08

M/s. Principal S.D. College Hoshiarpur. Party's ST/CST No.

Sr. No.	PARTICULARS	Rate	Qty.	Amount Rs.	P.
1	Repair & Upgradation of Computers. P-III to P-IV.	6300/-	15 Pcs.	94500/-	00
				94500/-	

To ________ Reference Bill No. ________ dt. ________ Rs. ________

SALES TAX CERTIFICATE

Certified that the goods on which sales tax has been charged have not been exempted under the central sales tax Act or the state sales tax Act or the rules made thereunder and the amount charged on account of sales tax on these goods is not more than payable under provisions of the relevant Act or the rules made thereunder.

Certified further that M/s. Jain Computer Services registered as dealer in the state of SIRSA vide TIN 06282110372.

For Jain Computer Services

Date ________ Partner/Manager/Prop.

COUNTERSIGNED

Date ________ Senior Logistic Officer

May be passed for Rs. 94500/-
19/5/08
Dated ________ Bursar
Pay Rs. 94500/-
on a/c Infrastructure
Dated 19/5/08 Principal

Recommended

Principal
S.D. College, Hoshiarpur

Rs. Ninety Four Thousand Five hundred only.

Note : * Goods once sold will not be taken back. * All Subject to Sirsa Jurisdiction only.
* E. & O.E.

for JAIN COMPUTER SERVICES
Auth. sign.

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All Subject to SIRSA Jurisdiction

Ph. 01892910872 Cell : 98120-05246

JAIN COMPUTER SERVICES

Govt. Approved Contractor

Shop No. 55, Ist Floor, Bishnoi Market, SIRSA - 125055 (Hry.)

Contact for : Computer Hardware, Software, Electrical, Electronics Goods, Cleaning Material, Stationery, Gen. Merchant Items.

Auth. Dealer : COMPAQ

Ref. No. :.................. Dated :.02/05/08...

To.

S D College
HOSHIARPUR.

(1) Repair & Upgradation of Computers.
Pentium III To Pentium IV. Duel core.
with 1GB Ram /M/Board/ ATX cabinet.
@ - 7700 - 00.

By Back old PC - -1400 - 00

Diff 6300 - 00

(1) PIII - @ 1400 · X 15 Pc = 21000 - 00
(2) PIV @ · 7700 X 15 Pcs. 115500 - 00

Diff. 94500.

May be passed for Rs. 94500/-
Dated 1/5/08 Bursar
Pay Rs. 94500/-
out of repair A/c
Dated 1/5/08 Principal

Principal
S.D. College, Hoshiarpur

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