( input	Tax Credit is available <b>TAX</b>	to a taxat INVOI		on aga	inst this copy	)		Original Copy
	FUTUR SCO.87-88,1st Floo Tel. : 9872731388 en	or, Sector	-34A,C	handig	garh 100.com			
Party Details :RAJIV GANDHI GOVERNMENT COLLIRAJIV GANDHI GOVT.COLLEGE FORNEAR GOVT. COLLEGEHANSI ROADBHIWANI-127021GSTIN / UIN: 06AAAGR06791Order By: By DepartmentContact No.: 9466747256Vendor Code: 515418000060Credit Period:	WOMEN F1DJ	Date Place Reve Tran Vehi Stati E-Wa Orde Ref.	e of Su erse Ch isport cle No. ion ay Bill er No	pply arge	: FS/23-2 : 22-03-2 : Haryana : N : ANNEX : : Bhiwan : 311749 : GEMC-5 : GEM	2024 a (06) LOGIS <sup>-</sup> i 596454	ПCS	/22.03.24
IRN : 52d73420632e6cab979aad9cb7ecb8fl	b3a5cafa731c6b4ed75dca	2ef611ce4	lb I	Ack.No.	: 1324177805	535389	Ack. Date	: 22-03-2024
.N.         Description of Goods           1.         Acer Veriton M200-H610 i5 (UD.30KSI.00 TFT Monitor-MMTJDSI00334605CB03W UD30KSI00L40403BDD0700	L) 8471	.3010	<b>Qty.</b>		Price 42,372.88	165T %	<b>IGST Amt.</b> 7,627.12	<b>Amount(₹)</b> 50,000.00
				- 1. J.				
	Grand	Total	1.00	Pcs.			₹	50,000.00
		Total	1.00	Pcs.			₹	50,000.00
18% 42,372.88 7,627.12 7,6	Product W	arrant	y Cov	erage	Duse,or normal	wear and		
18% 42,372.88 7,627.12 7,6 Rupees Fifty Thousand Only Any defect arising due to misuse of t Bank Details : ICICI Bank A/c:-13	hl Tax 527.12 Product W he unit, damages due to,L Covered by	arrant iquid ingre this warra	y Cov ess or ph anty. 341/P/	erage ysical at	ouse,or normal			

IN	( Input Tax Credit	TAX II	IOVA	CE		ainst this cop	Y)		Original Cop
	SCO.8	7-88,1st Floor, 72731388 email	Sector	-34A,C	handi	garh hoo.com			
ANS STI Inde	Details : GANDHI GOVERNMENT COLLEGE FOR IV GANDHI GOVT.COLLEGE FOR WOM GOVT. COLLEGE I ROAD, BHIWANI-127021 N / UIN : 06AAAGR0679F1DJ r By : By Department act No. : 9466747256 dor Code : 5154180000608597 dit Period :		Date Place Reve Tran Vehi Stati E-W Orde Ref.	e of Su erse Ch isport cle No. ion ay Bill er No	pply arge	: FS/23-2 : 27-01-2 : Haryan : N : ANNEX : : Bhiwan : 311720 : GEMC-5 : GEM	2024 a (06) LOGIS	TICS	29.12.23
RN	: e128fc8674839f2df1354682bc49d3f700a6f2ffd	5690fd121a2f0f561	da22e6		Ack.No	. : 1324172340	57083	Ack. Date	: 27-01-2024
.N.	Description of Goods	HSN/	SAC	Qty.	Unit	Price	IGST %	IGST Amt.	Amount(*
1.	Ncomputing RX-RDP+ Thin Client	84718	000	15.00	Pcs.	25,400.00	18.00 %	68,580.00	4,49,580.00
2.	With VSpace Enterprise	85285	200	16.00	Pcs.	5,400.00	18.00 %	15,552.00	1,01,952.0
3	Dell TFT D2020H Dell Keyboard USB KB216	84716	040	16.00	Pcs.		18.00 %	1,584.00	10,384.0
4.		84716	060	16.00	Pcs.		18.00 %	720.00	4,720.0
5.	a har a second a s	84714	900	1.00	Pcs.	1,62,000.00	18.00 %	29,160.00	1,91,160.0
6.	D-LINK 24PORT SWITCH (DGS-1024C) S/N: Q5A9232000989	85176	290	1.00	Pcs.	6,500.00	18.00 %	1,170.00	7,670.0
7.	Dlink Cat 6 Utp Cable Roll	85444	117-		Pcs.	7,600.00	100000000000000000000000000000000000000		8,968.0
8.	Dell Optiplex 7010 i5 15-13th/8GB/512 SSD/DOS/Wi-Ft/BT/3 Yrs With TFT E2020H	84714	900	48.00	Pcs.	55,900.00	18.00 %	4,82,976.00	31,66,176.0
	1	Grand	Total	114.00	Pcs.	1000		र	39,40,610.0
18	Instant       Taxable Amt       IGST Amt       Total Tax         %       33,39,500.00       601110.00       6,01,110.00         Upees Thirty Nine Lakh Forty Thousa         Any defect arising due to misuse of the unit,	Product Wa damages due to, Lie	uid ing	ty Cov ress or p	/erag	le abuse,or norma	al wear a	nd tear will no	t be
в	ank Details : ICICI Bank A/c:-1341050 HDFC Bank A/C:-5020003		1C000	1341/F		D.AGEPM980	)6A		
	erms & Conditions & O.E.	E-Invoice QR Cod		1		gnature :			1 2 11
ba 2.	Goods once sold will not be taken ack. Interest @ 18% p.a. will be charged the payment					A series		. GY	87
is	not made with in the stipulated time.			1				For FU	TURE SYST

3. Subject to 'Chandigarh' Jurisdiction only.

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Authorised Signatory

Depter Address (Date (Cardination Address of the Unitorie)         Customer (Date (Cardination Address of the Unitorie)         Customer (Date (Cardination Address of the Unitorie)         Top (Cardination Address of the Unito	N	BHARAT	SANCH	IAR NIGA	M LIMITED	
Deposite       0.00       Leasery Circuit Id ONLINE       Reverse Charge Applicability: No         Previous Balance       .       Last Payment       +       Eardwidth 4 Other       Tax Amount       additional and a stress of the	PRINCIPAL GOVERMEN RAJIV GANDHI GOVERNME - BHIWANI IN BHIWANI-ROHTAK 127021	Address of the Customer	0		Customer ID7000710794Account Number7000710999Invoice NumberNDCHR23058839Invoice Date12/04/2023Customer TypeLEASED CIRCUILeased Circuit id1000456380	
Previous Balance       .       Last Payment       +       Eardback B. Cherge       +       Tax Amount       =       Account Balance       .       Amount Payable         351592.57       .       .       Amount In Words       Three Lashins Fif-One Trousand Fue Hundred Ninet/-Three Rupess and Zero Pasa         Bank basis SB Type of Account Balance       .       Amount In Words       Three Lashins Fif-One Trousand Fue Hundred Ninet/-Three Rupess and Zero Pasa         Bank basis SB Type of Account Balance       .       Amount In Words       Three Lashins Fif-One Trousand Fue Hundred Ninet/-Three Rupess and Zero Pasa         Bank basis SB Type of Account Balance       .       .       Amount Reveals       Amount Reveals         Bank basis SB Type of Account Balance       .       .       .       Amount Reveals       Amount Reveals         Bank basis SB Type of Account Balance       .       .       .       .       .       Amount Reveals         Bank basis SB Type of Account Balance       .	Deposit 0.00		Legacy Circuit Id Ol	NLINE	Reverse Charge Applicability: No	
391592.67     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.24     391592.24     391592.24     391592.24     391592.24     391592.24     391592.24     391592.24     391592.24     391592.24     391592.24     391592.24     391592.24     391592.24     391592.24     39159						ayable
Desc Customer, Income Tax Department, Gov of India has granted certificate no. 197(1):AABCE5576C/2022_231 Dt 22/06/2022 (can be downloaded from the source of the lower for the certificate income the certificate no. 197(1):AABCE5576C/2022_231 Dt 22/06/2022 (can be downloaded from 197(1):AABCE5576C/2022_231 Dt 22/06/2022 (can be downloaded from 197(1):ABCE5576C/2022_231 Dt 22/06/2022 (can be down	351592.57	351593.00		53632.86	351592.81 351593.0 (Rounded U	lp)
Circuit Type: Internet Circuit/ Payment Details       50 MBPS       LLA-32 LLB:-       CHD:-0       NON-MILIN         Payment Details       0.00       Adjustments       0.00         Percenting Charges       0.01/12/3       0.01/12/3       0.01/12/3         Product       Product       Customer McGrades       Product       Customer McGrades         Product       Product       Product       Customer McGrades       Customer McGrades         Product       Internet Circuit       01/04/23 to 31/03/24       NA       NA       12/04/26 MGRAdes         Corant Rent Discourtis       0.000/12/3       NA       NA       12/04/26 MGRAdes       Description         Corant Rent Discourtis       0.000/22/10 31/03/24       NA       NA       12/04/26 MGRAdes       Description       3/05/93/24         Corant Rent Discourtis       0.000/22/10 31/03/24       NA       NA       12/04/26 MGRAdes       Description       3/05/93/24         Corant Rent Discourtis       0.000/22/03/03/02/24       NA       NA       12/04/26 MGRAdes       Description       3/05/92/24/26/26         Corant Rent Discourtis       0.000/22/03/26/26/26/26/26/26/24/26/26/26/26/26/26/26/26/26/26/26/26/26/	bank using Beneficiary Name : BH Bank Name: SBI, Type of Account details, click the link https://portal: Lead A/Bill to Address:- RAJIV GANDHI GOVERNMENT COI	his Bill using VAN: BSNLLC700 IARAT SANCHAR NIGAM LIMIT :: Current . Initiate an amount tr 2.bsnl.in/instapay/onboard LEGE WOMEN COLLEGE	0710909 through NEFT/RTGS ED, Account No: BSNLLC700 ansfer for the bill amount to	S. Please add payee to your 00710909 , IFSC: SBIN0004266,	Summary of Current Charges Amou Recurring Charges 29796	u <b>nt(Rs)</b> 60.38
Dear Customer, Income Tax Department, Govt of India has granted certificate no.       130322.00         Total Charges       331593.24         Total Charges       303024         Total Charges       Tax Ret Amount. Taxable Value         Cost Abc.098414       Interest Clouit         Oto4221b 310324       M         Min Marges       9.00% 2816.43         297990.35       SGST.UTGST         Dear Customer, Income Tax Department, Govt of India has granted certificate no.         197(1)/ABC65576G/2022-23/1 Dt 22/06/2022 (can be downloaded from         https://bsnic.o.in/opencms/bsni/BSNL/about_us/pdf/Certificate issued by Income Tax Department.         Orden Ver rates apelable from 22/06/2022 (can be downloaded from         https://bsnic.o.in/opencms/bsni/BSNL/about_us/pdf/Certificate issued by Income Tax Department.         Orden Ver rates application for Supplic Tor Supplic Tore         Orden Ver rates application for Supplic Tore         Orden Ver rates appli	Payment Details Description	Date	LB :- CHD :- 0 NON	Amount(Rs.)	Usage Charges Adjustments Discount	0.00 0.00 0.00
Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.       Accounts Officer (TR) This is a Computer generated Bill and hence does not require any Signature.         *Original For Recipient/Duplicate For Supplier       E & oe       Counter Foil         *voice No: NDCHR2305883924 woice Date:       BHARAT SANCHAR NIGAM LTD       Account No.: 7000710909 Leased Circuit id.: 1000456380 Amount Payable : 351593.00         tode of payment       Cash       Cheque/DD       Credit / Debit Card       E-payment       EFT         theque/DD No.       Dated       Bank       Branch       Branch       Branch       Branch       Arm         theque/DD No.       Signature       Signature       Card Holder's Name       Masters       Diners       Ar         signature       Signature       Card Holder's Name       Diners       Ar	Product Circuit Rent Discount-SAC-998414 Circuit Rent-SAC-998414 Router AMC Charges	Internet Circuit Internet Circuit	01/04/23 to 31/03/24 01/04/23 to 31/03/24	NA NA -1220955.01 NA NA 1509090.94 NA NA 9824.45	Total Charges       35159         Tax Details       Amount       Taxable         Description       Tax Rate       Amount       Taxable         CGST       9.00%       26816.43       297         SGST/UTGST       9.00%       26816.43       297         Image: Comparison of the second secon	e Value 7960.38 7960.38
Invoice No: NDCHR2305883924       BHARAT SANCHAR NIGAM LTD       Account No.: 7000710909         Invoice Date: 12/04/2023       Image: 12/04/2023       Account No.: 7000710909         Image: 04/05/2023       Image: 12/04/2023       Image: 12/04/2023         Mode of payment       Cash       Cheque/DD       Credit / Debit Card       E-payment       EFT         Cheque/DD No.       Dated       Image: 12/04/2023       Bank       Branch       Image: 12/04/2023         Please Charge Rs.       Against Card no.       Image: 12/04/2023       Image: 12/04/2023       Image: 12/04/2023         Please Charge Rs.       Against Card no.       Image: 12/04/2023       Image: 12/04/2023       Image: 12/04/2023         Image: 12/04/2023       Image: 12/04/2023       Image: 12/04/2023       Image: 12/04/2023       Image: 12/04/2023         And the of payment       Cash       Cheque/DD       Credit / Debit Card       E-payment       EFT         Cheque/DD No.       Dated       Image: 12/04/2023       Image: 12/04/2023       Image: 12/04/2023       Image: 12/04/2023         Please Charge Rs.       Against Card no.       Image: 12/04/2023       Image: 12/04/2023       Image: 12/04/2023         Signature       Image: 12/04/2023       Signature       Image: 12/04/2023       Image: 12/04/2023       Image: 12/04/2	197(1)/AABCB5576G/202 https://bsnl.co.in/open to BSNL relating to TDS a	22-23/1 Dt 22/06/2022 (c cms/bsnl/BSNL/about tt lower rates applicable	can be downloaded fr _us/pdf/Certificate_ from 22/06/2022 to 31	om 197AABC_2022.pdf) I/03/2023. TDS may be	1800-425-1957 (24 Hour) for any complain regarding leased circuit. Accounts Officer (TR) This is a Computer generated Bill and hence of	
lease Charge Rs Against Card no Visa Visa Visa Diners Arr xpiry Date Signature Card Holder's Name ase make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash).BSNL.SONIPAT	voice No: NDCHR2305883 voice Date: 12/04/2023 ue Date: 04/05/2023	924			Account No.: 7000710909 Leased Circuit id.: 100045638 Amount Payable : 351593.00	0
ase make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,SONIPAT	lease Charge Rs.	<sup>v</sup>	Card no.		Visa Masters Diners [	Am
For bank use only Page 1 of 1	ase make crossed Cheque/DD/F	Pay order for Amount Payable	e (Rounded Up) in favour	of AO (Cash),BSNL,SONIPA e only		



### **TAX INVOICE**

Original for recipient

### LINK4DATA COMMUNICATIONS PVT LTD, 59,IMPROVEMENT TRUST MARKET, BHIWANI-127021,HARYANA. GSM-Complaint-9896918800,Billing-9729044555,Email-bcplbill@gmail.com, <u>WWW.LINK4DATA.COM</u>

GSTIN06AAECL4497K1Z1 Tax Payble On Reverse Charge (Yes/No)No Invoice No6736 Invoice Date01 March,2023 BILLING ADDRESS NAMEThe Principal,						Account noA00000540 User Namerggcw 7,1-11 Product NamePO OUL C 1500 and PO OULC 500 Due Date10 March,2023							
ADE STA STA GST	DRESSRajiv 12702 TEHaryan TE CODE—Ha	Gandhi Govt College F 21 a ıryana (06)	or Women.	Bhiwani- SUMMARY (	STATE STATE C GSTIN EMAIL	SRajiv 1270 Haryai ODE—H gcwbhiwar	Gandhi Gov 21	vt Colleg	ge For Wom	en,Bhiw	ani-		
Sr No	Description	Period/Date	HSN	Adjustments	Taxable Value	CGS	Т	SGS	ST	IGS	T		
1	Installation Charges	One time	9984	00.00		Rate	Amount	Rate	Amount	Rate	Amount		
2	Rccurring charges for 10 users (50mbps per user)	01-03-2023 to 31- 03-2023	9984		5000.00	9%	450.00	9%	450.00				
	Rccurring charges for (200mbps)	01-03-2023 to 31- 03-2023	9984		1500.00	9%	135.00	9%	135.00				
		I			6500.00	58	85.00	5	85.00				
		voice Value in figure voice Value in word			Seven	Thousand	7670.00 six hundred	d sevent	y Only	I			
	A	Amount of tax subject	to reverse	charges					ence Numb				
<b>BAN</b> ACC BAN	<ol> <li>All cheques be levied in</li> <li>In the even charged in t</li> <li>Company h</li> <li>Reactivatio</li> <li>The custom</li> <li>The bill sha</li> </ol>	D should be drawn in favo s must be of current date. a the next billing statemen it of non.payment of bills the next billing statement. tas the right to suspend the n charges of Rs. 200/. sha the shall not hold company all be deemed to have been LINK4DATA CO HDFC BANK LT	The cheques t. on or befor e services/cou Il be levied p v liable for lo a accepted by MMUNICA <sup>7</sup> D,NEAR M	s shall be payable lo e the due date, late mection in case of i ber connection in the ss or delay in receip v customer, if the co FIONS PVT LTD	payment cha payment cha non.payment e next billing ot of bill.	arges @ 2. of bill with statement.	5% per mont nin the due dat numunication w	h or Rs. te. vithin 10 o	25/. whichev days from the	ver is hig date of b	her shall be ill.		
		HDFC0000479							Au mputer gener signature		Signatory and does		

# Name of Articles Digital Teaching Device

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
187	View Technology C-189 Ist Floor Sarvoolaya Enclave		е - о́́н (	Jated	18 Jul	y 2018
	New Delhi-110017 GSTIN/UIN 07 AEJ 4914 K 22G State Name Delhi	Buye PD GE	x oxder MC-5111 dated	68770/		
	Code: 07	pro	al Teg OSDTC /SAC	CLASS GST	s-7 Qty	e OSCar
			5-600 			
			of Total	= 6,00	,	0 (D1
	Installed in 6	00m	No		s 49 Mary	- (bM) -
	Que Set of Smart C Commerce department Que Set J Smar	ent. (R	-33) Com	merce		Jun
	One Set of Smar Dehija (RHA) Hi One Set of Smar Kumer (RH2) Phy	class his	Joom t	landed	over to r A	Mr. Gjee Jeat Kum
	One Set of Smar Mr. Bondeep (R.	t Cla	wall w	Hande	d over	

PARTICULARS BIII No. Receipt Issue Balance Remarks Date बीजक नं० प्राप्ति देय वाकी टिप्पणी विवरण तिथि 3/12/2018 Promerle Techsolutions. 105/ 1051 1051 Village Marauli Kalen 7.12.2018 Proyector 06 @ 29000 poo Morinde, Ropar -174000=00 hunjab. + 28% GIST (48729/-) Total = 2, 22, 720/-S-12 Bromerk Techeolitic, 1053 Digital Teaching Devic 2018 Roper Ruyas 3.12:18 06 Q 955195 95641.81 06 9 95 13 9 5646.86 = 5 73881.16+ GST 18% (1,03,298.61)Total = 677179.77/ Total = 899,899/ Grand 1. One set of smart class room Handed over to Mrs. Tyoti Jun Chemistry department (R-20) 2. One set of smart class room Handed over to Ms. Sharmile Physics department (R-21). 3. Four set of smart class room Handed over to B Dr. Parmanand Crupta, Computer Spince deptt. R-25, R-27, R-28, R-29.

## STOCK REGISTER

Name of Article. Compaters.

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lonth		Vouche	Bringing	Includ	<b>D</b> 1	Dala
& Date	PARTICOLARS	or Invoice No.	Receipt	Issue	Balance	Remark
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-	(unit III) VILLIANLA		@4.268	(40831)	1396976,)	a letter u
1	COMMONE, PRODUCHERRY -605/	the second se	Awren	4083A	139 6992 .	04 -10 -08
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ne of Article Remarks lalance abl offe चाक तेष प्राप्ति lentium-D smilliter. विवरण 07 0011574 2 07 CL INFOSYSTEMS 001157 D: Plat No. 1, R, 30-4-0 \$ 28 Sec. 5 E PANT NAGAR HAM SINGH NGR ARANCHAL PO n CPU No: (7) 2.27704-wjgssued to Has. Shipan 928/-80 7 0-- 4076A4056297 grued to Me Monika 40.16.17 gam 4076 A 4056299 sprgsened to the Satagenoryan 4076A 4056 3000 -son Manbis 9seved to Kayita 4076A 4056301 Some 4076A 4056302 10.300 40517 m. Commission Changes 13. 15/6/07 n.amt. af.Rs. 3099.28 .TA26. @ 121. m. 185.96. tion cess@ 31. 23.3.1/-309928 18596+ 7 = 208941. n Commission Charge 569 13/1106 m amount R 53100/ TAX @ 127. mA. 3186 m cess@ 21.0n R 383 Scanned with OKEN Scanner

# STOCK REGISTER 57

Name of Article \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. বীলক #e	Receipt গাখি	lssue देव	Balance बाही	Remarks हिण्मणी
	Hartron scale of one					
	Computer included		1) the bank come topic			
	4% VAT = 26080 R	\$.				
	Consultancy charges					
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	service tax and					
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	13 Rs. 129/-	aaaaaaaaaaaa				
	Toky 26080+1043+		*******			
	= 27252 P3.		*********			minz
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29.	processor (3-16 GTH3) with	-29.12	09			
	Q 45 chipset, 1333 MH3 FS	8,				
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e	PARTICULARS विवरण	Bill No. ম্রীলক নত	Receipt प्राप्ति	issuo देय	Balance यागी	Remarks टिप्पणी
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-	Equipment (PVt)					
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	Sector 17-B					
-	Chandigarh (U.T) 160017					
	Dell Make Dest top					
	Model offiplex 380					
	[ Tutel love 2 Duo					
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-	(2.93 GH2) 2 GB					
	E 7500 or higher (2.93 GH2) 2 GB 3 20 GB HDD, 18.5 PFT]					
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Sanction Order

Sanction No: 511687714522028 Sanction Date: 18-Jan-2021

ction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract sed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

rga	isation Details			Buy	Buyer Details Name: Swaran Chand						
rge: Inist eptr	State Gove		gnation: Buyeri LID: buyeri IN: 06AAA Rajiv G	.rggcw.briw@gembuye GR0679F1DJ andhi Govt College fo	r Women	, Hansi Road, Bhiwani					
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dg ,	Consignee	Item	- <sup>1</sup>	Lot No.	Quantity	Delivery Start A	101	Completed By			
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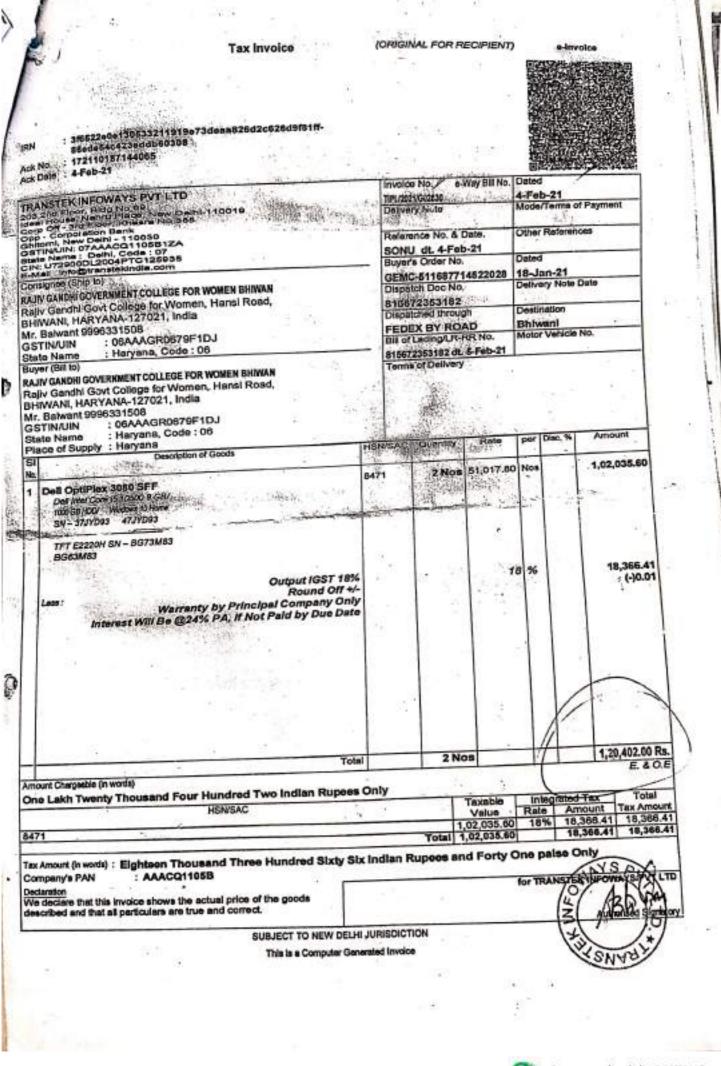
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ACE Gender: GSTIN: *GST / Tax Invoice Product Details # Item Description		Categor Name Desktop	Model		Orde Qua	bred	Unit	(Inclusiv Taxes Ir	ve of all Dutles and n INR)
VETE Gender: GSTIN: *GST:/Tax invoice Product Details Item Description Dell Intel Core I5 10500 8 G Windows 10 Home	28/ 1000 GB HDD/	Categor Name	Model Dell OptiPlex 3080 SFF	HSN Code	Orde Qua	bred		(Inclusiv Taxes Ir	ve of all Duties and n INR)
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ACE Gender GSTIN: *GST:/Tax Invoice Product Details Item Description Dell Intel Core IS 10500 8 G Windows 10 Home Total Order Value (in IMR) Consignee Detail S.No Consignee Designation: Buyer1 Email ID: buyer1.rggow Contact -	sär 1000 GB HDD/ sär 1000 GB HDD/ s.brw@gsmbuyer.in gF1DJ Goxt College for Bhiwani,	Categori Name Desklop Computer	Model Dell OptiPlex 3080 SFF	HSN Code HSN nat specified by seller	Ordi Qua 2	ntity	pleces ty De Sta	(Inclusiv Taxes In 120,402 120,402	Delivery To Be
ASE Gender GSTINE *GST:/Tax Invoice Product Details # Item Description Dell Intel Core IS 10500 8 G Windows 10 Home Folal Order Value (In IMR) Consignee Detail S.No Consignee Designation: Buyer1 Email ID: buyer1.rggow Contact - GSTIN: 06AAAGR0677 Address: Rajiv Ganthi Women, Hansi Road, I	Abriv Ogembuyer.In RF1DJ Govt College for Bhiwani, 127021, India	Categori Name Desklop Computer	Model Dell OptiPlex 3080 SFF	HSN Code HSN not specified by seller 8 GB/ 1000 GB	Cordi Qua 2 Lot No.	Quanti	ty De Sta	(Inclusiv Taxes In 120,402 120,402	Delivery To Be Completed By

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## Invoice



MURES: TRANSTEK INFOWAYS PRIVATE LIMITED Nerse, Khasra No. 385,, Opp. Corporation Bank, M G Road, Ghilarni, New Delhi, DELHI, 110030 6nal Id: rbegwani@corpkart.com Contact No : 09210851819 GSTIN: 07AAACQ1105B1ZA

Address: Rajiv Gandhi Govt College for Women, Hansi Road,

GeM Invoice No: GEM-11106225 GeM Invoice Date: 06-Feb-2021

Order No: GEMC-511687714522028 Order Date: 18-Jan-2021

Click here to download seller involce

#### BILL TO:

Address: Rajiv Gandhi Govt College for Women, Hansi Road, Buyer Name: Swaran Chand , Buyer1 Bhiwani Bhiwani HARYANA 127021 Higher Education Department Haryana N/A GSTIN: 06AAAGR0679F1DJ Department: Higher Education Department Haryana Office Zone:Bhiwani Organisation: N/A **Dispatch Date** 

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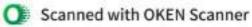
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Place of Supply		111051-0101	_

Product Description         HSN Code         Unit         Cty         Rs. 60201.00         Rs. 120402.00           Dell Intel Core I5 10500 8 GB/ 1000 GB HDD/ Windows 10 Home         8471         pieces         2         Rs. 60201.00         Rs. 120402.00           Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess In Quantum Cess In Quantum Rs. 0.00         Rs. 102035.60         18	Consignee Location Haryana / C		Measurement	Supplied	Unit Price	Total Price Indusive a Taxes
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Contact No.: 00 mail ID: 17 defrees: No.: 17 defrees: No.: 17 Calle verbied: 17 SEE Social Category: Gi SE Gender: M.		09210651819 gem@tranate Third Floor, K	em@teanatakindia.com ind Floor.,Khasra No. 385, Opp. Corporation B w Dethi, DELHI-110030, - is eneral ile AAACQ1105B1ZA, 07AAACQ1105B1ZA, 07 the name of - Buyer			d, Ghitomi,			ŝ	
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STOCK REGISTER 46 Name of Article Computers वरनु का नाम Shina Dat a autoculars. Bill No. Receipt Issue Balance Remarka 10 17.83 4 Date A DO O D 1 Employer 95 uce infogystems Ltd. 2086 I DE HITAS 28932 21 26080 + Jours. 08. 18-104/03. 146 53838 const TI Villiamus Haven IFAIN Commune, PUDD CHEERY For details - 6-5 111 Letter is C/a Hartson. HORILCOD Din 4-10-08 22. soil & Pawan Kumaz and No 885. ash combany 5398 5-3-2011 47 At curtainglath- ca Bichla Bazar Bhiwani P.H 24 Pa captain steching alage 835 12 TO 21 CHASTYANA] 201 eca. 240 52 st Clotham Red im colours satting with moder lass P++11820: 28 1820 For 424. Vot 58 Cartege 7020,000 22301 G. Powan Kumor & Company Bichla Berer Blivani 5469 3.5 mt cartain cloth lgs 12/3/2011 315 127021 (Hareyana) 2 R Heating Charge . 2354 70 caru 22 311 Standard Furniture 3 = 385 Formitting. artyle a tax pe Razzo = \$1400 488 GRAFS TONOr Mayo Bazor anegez ituz di pozzan = 5600 18-3-2011 Bhiveanne - 1370 JIC HErzane