

GSTIN : 04AGEPM9806A1ZR

(Input Tax Credit is available to a taxable person against this copy)

Original Copy

TAX INVOICE
FUTURE SYSTEMSCO.87-88,1st Floor,Sector-34A,Chandigarh
Tel. : 9872731388 email : ranjan_preet@yahoo.com**Party Details :**RAJIV GANDHI GOVERNMENT COLLEGE FOR WOMEN
0, RAJIV GANDHI GOVT.COLLEGE FOR WOMEN
NEAR GOVT. COLLEGE
HANSI ROAD, BHIWANI-127021GSTIN / UIN : 06AAAGR0679F1DJ
Order By : By Department
Contact No. : 9466747256
Vendor Code : 5154180000608597
Credit Period :Invoice No. : FS/23-24/3314
Dated : 27-01-2024
Place of Supply : Haryana (06)
Reverse Charge : N
Transport : ANNEX LOGISTICS
Vehicle No. :
Station : Bhiwani
E-Way Bill No. : 311720728386
Order No : GEMC-511687724951374/29.12.23
Ref. : GEM
Due Date :

IRN : e128fc8674839f2df1354682bc49d3f700a6f2ffd5690fd121a2f0f561da22e6

Ack.No. : 132417234057083

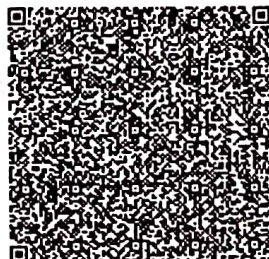
Ack. Date : 27-01-2024

.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	IGST %	IGST Amt.	Amount(₹)
1.	Ncomputing RX-RDP+ Thin Client With VSpace Enterprise	84718000	15.00	Pcs.	25,400.00	18.00 %	68,580.00	4,49,580.00
2.	TFT Monitor Dell TFT D2020H	85285200	16.00	Pcs.	5,400.00	18.00 %	15,552.00	1,01,952.00
3.	Dell Keyboard USB KB216	84716040	16.00	Pcs.	550.00	18.00 %	1,584.00	10,384.00
4.	DELL OPTICAL MOUSE MS116	84716060	16.00	Pcs.	250.00	18.00 %	720.00	4,720.00
5.	Dell Precision 3660 Tower-i7 i7-13th/64GB/1TB+256 SSD/W11P/3 Yrs 1XB6NZ3	84714900	1.00	Pcs.	1,62,000.00	18.00 %	29,160.00	1,91,160.00
6.	D-LINK 24PORT SWITCH (DGS-1024C) S/N: QSA9232000989	85176290	1.00	Pcs.	6,500.00	18.00 %	1,170.00	7,670.00
7.	Dlink Cat 6 Utp Cable Roll	85444999	1.00	Pcs.	7,600.00	18.00 %	1,368.00	8,968.00
8.	Dell Optiplex 7010 i5 i5-13th/8GB/512 SSD/DOS/Wi-Fi/BT/3 Yrs With TFT E2020H	84714900	48.00	Pcs.	55,900.00	18.00 %	4,82,976.00	31,66,176.00
Grand Total							114.00 Pcs.	₹ 39,40,610.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	33,39,500.00	601110.00	6,01,110.00

Rupees Thirty Nine Lakh Forty Thousand Six Hundred Ten Only**Product Warranty Coverage**

Any defect arising due to misuse of the unit, damages due to, Liquid ingress or physical abuse, or normal wear and tear will not be Covered by this warranty.

Bank Details : ICICI Bank A/c:-134105000004/IFSC:-ICIC0001341/PAN No.AGEP9806A
HDFC Bank A/C:-50200031622531/IFSC:-HDFC0000035**Terms & Conditions**E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Chandigarh' Jurisdiction only.**E-Invoice QR Code**

Receiver's Signature :

FUTURE SYSTEM
For FUTURE SYSTEM
SCO.87-88, 1st Floor, Sector-34A,
Chandigarh

Authorised Signatory



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager,107, The Mall , Ambala Cantt, Ambala-133001,Haryana

Name & Communication Address of the Customer
PRINCIPAL GOVERNMENT COLLEGE BHIWANI
RAJIV GANDHI GOVERNMENT COLLEGE
- BHIWANI IN
BHIWANI-ROHTAK
127021
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000710794
Account Number **7000710909**
Invoice Number NDCHR2305883924
Invoice Date 12/04/2023
Customer Type LEASED CIRCUIT
Leased Circuit id 1000456380
Due Date **04/05/2023**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
351592.57		351593.00		297960.38		53632.86		351592.81		351593.00 (Rounded Up)

Amount In Words: Three Lakhs Fifty-One Thousand Five Hundred Ninety-Three Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000710909** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000710909** , IFSC: **SBIN0004266** . Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
RAJIV GANDHI GOVERNMENT COLLEGE WOMEN COLLEGE
BHIWANI BHIWANI-ROHTAK IN 127021

Lead B Address:-

Circuit Type :Internet Circuit/ 50 MBPS LLA:- 32 LLB :- CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	02/01/23	351593.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent Discount-SAC-998414	Internet Circuit	01/04/23 to 31/03/24	NA	NA	-1220955.01	
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 31/03/24	NA	NA	1509090.94	
Router AMC Charges	Internet Circuit	01/04/23 to 31/03/24	NA	NA	9824.45	
Total Charges (Rs.)					297960.38	

Summary of Current Charges	Amount(Rs)
Recurring Charges	297960.38
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	53632.86
Total Charges	351593.24

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	26816.43	297960.38
SGST/UTGST	9.00%	26816.43	297960.38



Scan QR Code to make Online UPI Payment

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/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.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCHR2305883924	BHARAT SANCHAR NIGAM LTD	Account No.: 7000710909
Invoice Date: 12/04/2023		Leased Circuit id.: 1000456380
Due Date: 04/05/2023		Amount Payable : 351593.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,SONIPAT		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



GST REGISTRATION NUMBER:06AABC5576G9ZH

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739

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

GSTIN-----06AAECL4497K1Z1 Tax Payble On Reverse Charge (Yes/No)---No Invoice No-----6736 Invoice Date-----01 March,2023	Account no-----A00000540 User Name----- rggcw 7,1-11 Product Name----- PO OUL C 1500 and PO OULC 500 Due Date-----10 March,2023
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BILLING ADDRESS

INSTALLATION ADDRESS

NAME-----The Principal, ADDRESS---Rajiv Gandhi Govt College For Women,Bhiwani-127021 STATE-----Haryana STATE CODE—Haryana (06) GSTIN--- EMAIL-- gcwbhiwani@gmail.com	NAME-----The Principal, ADDRESS---Rajiv Gandhi Govt College For Women,Bhiwani-127021 STATE-----Haryana STATE CODE—Haryana (06) GSTIN--- EMAIL-- gcwbhiwani@gmail.com
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SUMMARY OF CHARGES

Sr No	Description	Period/Date	HSN	Adjustments	Taxable Value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Installation Charges	One time	9984	00.00							
2	Recurring charges for 10 users (50mbps per user)	01-03-2023 to 31-03-2023	9984		5000.00	9%	450.00	9%	450.00		
	Recurring charges for (200mbps)	01-03-2023 to 31-03-2023	9984		1500.00	9%	135.00	9%	135.00		
					6500.00		585.00		585.00		
Total Invoice Value in figure					7670.00						
Total Invoice Value in word					Seven Thousand six hundred seventy Only						

Amount of tax subject to reverse charges

Electronic Reference Number

Terms & Conditions

1. Cheques/DD should be drawn in favour of "Link4data Communications Pvt. Ltd."
2. All cheques must be of current date. The cheques shall be payable locally. For any Cheque returned unpaid by the bank a charge of Rs. 200/. would be levied in the next billing statement.
3. In the event of non-payment of bills on or before the due date, late payment charges @ 2.5% per month or Rs. 25/. whichever is higher shall be charged in the next billing statement.
4. Company has the right to suspend the services/connection in case of non-payment of bill within the due date.
5. Reactivation charges of Rs. 200/. shall be levied per connection in the next billing statement.
6. The customer shall not hold company liable for loss or delay in receipt of bill.
7. The bill shall be deemed to have been accepted by customer, if the company receives no communication within 10 days from the date of bill.

BANK DETAILS

ACCOUNT NAME----- LINK4DATA COMMUNICATIONS PVT LTD
 BANK NAME----- HDFC BANK LTD,NEAR MEHAM
 GATE,CIRCULAR ROAD,BHIWANI-127021
 ACCOUNT NUMBER----- 50200057376905
 IFSC CODE----- HDFC0000479

LINK4DATA COMMUNICATIONS PVT LTD

Authorised Signatory

This is a computer generated bill and does not require signature

STOCK REGISTER

01

Name of Articles Digital Teaching Device
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
18/7/18	View Technology C-189 1st floor Sarvodaya Enclave New Delhi-110017 GSTIN/UIN 07AEJPD 4914K2ZG State Name Delhi Code : 07	Invoice	No. on dated	18 July 2018		
		T-22	Buyer order No	on dated 10 July 2018		
		GEMC-51168770/070794				
		Digital Teaching Device OSCars pro OSDTC Class-7 GST @ 18% HSN/SAC 84715000				
		Rate - 127,118.65 per pcs. = 5,08,474.58 91.525.42				
		Grand Total = 6,00,000.00 (W)				
		Installed in Room No. 4, 12, 33, 49 (W)				
		Seen Mary				
		One set of Smart class room Handed over to Ms Sarman Commerce department. (R-33) Commerce				
		One set of Smart class room Handed over to Mr. Naresh Dahiya (R-4) History (W)				
		One set of Smart class room Handed over to Mr. Ajeet Kumar (R-12) Physics Ajeet Kumar				
		One set of Smart class room Handed over to Ms. Bandop (R-15) Geography (W)				

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
3/12/2018	Promark Techsolutions. Pvt. Ltd. Village Marauli Kalan Morinda, Ropar Punjab.	1051 3.12.2018	Projector 06 @ 29000 = 174000			$+ 28\% \text{ GST } (48720/-)$ $\text{Total} = 2,22,720/-$
3-12-2018	Promark Techsolutions, Ropar Punjab	1053 3.12.18	Digital Teaching Device 06 @ 96513.5 95646.86			$= 573881.16$ $+ \text{GST } 18\% (1,03,298.61)$ $\text{Total} = 677179.77/-$ $\text{Grand Total} = 899,899/-$
	<ol style="list-style-type: none"> One set of smart class room Handed over to Mrs. Jyoti Chemistry department (R-20) One set of smart class room Handed over to Ms. Sharmila Physics department (R-21). Four set of smart class room Handed over to Dr. Parmanand. Gupta, Computer Science deptt. R-25, R-27, R-28, R-29. 				<p style="text-align: right;">New Mg</p>	<p style="text-align: right;">Jyoti</p> <p style="text-align: right;">Sharmila</p> <p style="text-align: right;">Dr. Gupta</p>

STOCK REGISTER

Name of Article... Computers

Month & Date	PARTICULARS	Voucher or Invoice No.	Receipt	Issue <u>ST-N</u>	Balance	Remarks
05-08	HCL INFOSYSTEMS LTD.	2086	3 Computers	(4083A)	1396971)	For complete detail of Bill
	(Unit III) VILLIANA	18/04/08	(1) Rs. 26080	(4083A)	1396976)	a letter U w
	COMPTON, PRODUCERAY - 605/N.		Plus tax	4083A	1396992.	To HARTON 04-10-08 v
	C/O HARTON		= 78241/-			no. 885 △

= 3

me of Article वस्तु नाम	PARTICULARS विवरण	Bill No. बीजक नं० SMGL Ltd.	Receipt प्राप्ति	दिनांक	Balance चाकी	Remarks
	Penitium-D					Wk
	C.L. INFO SYSTEMS.	0011574	१ 07	07		
	D. Plot No. 1, 2,	0011575				
	& 28 sec. S-	30-4-07				
	E. PANT NAGAR,					
	HAM SINGH NAR,					
	BARANCHAL: PC					
	CPU No: (7)					
	27704-w/					
	928/-					
	4076A4056297	₹0				(Issued to Mrs. Shipra)
	4076A 4056299					Issued to Ms. Monika
	4076A 4056300					Issued to Mr. Satagenaryan
	4076A 4056301					Issued to Ms. Manjira
	4076A 4056302					
	Commission charges	131				Wk
	amt. of Rs. 309928/-	156107				
	Tax @ 12% on 185961/-					
	commission cell @ 3% 2231/-					
	309928 185961					
	7 = 208941/-					
	Commission charges	569				Wk
	amount Rs 53100/-	131106				
	Tax @ 12% on Rs. 3186/-					
	commission cell @ 2% on Rs 382/-					

STOCK REGISTER

57

Name of Article CPU with Monitor
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance बाकी	Remarks टिप्पणी
	Maxtron sale of one Computer included 4% VAT = 26080 Rs. Consultancy charges @ 6% Rs 1043 service tax and education cess @ 12-36% on consultancy amount is Rs. 129/- Total 26080 + 1043 + 129 = 27252 Rs.					
12/09	Intel Core 2 Quad E8400 processor (3.16GHz) with Q45 chipset, 1333 MHz FSB, 2GB DDR-II RAM, 320 GB SATA HDD, 18.5" TFT color monitor, 16x internal DVD writer (dual layer), 107 keys PS2/USB keyboard, optical mouse, Gigabit LAN card and with windows XP Business professional preloaded along with medco Norton/Macfee. anti virus preloaded with cpn codes @ 30750/-	1107 29-12-09	10	10		27252
13/09	SLNO C093AA211464 - Store C093AA211465 - Store C093AA211466 - Store C093AA211467 - Store C093AA211468 - Store					

ms


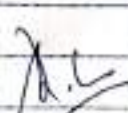
27252

issued to [Signature] (Return Book)

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STOCK REGISTER

Name of Articles वस्तु का नाम Dell Computers, Emerson U.Ps. 25

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Electro Photo Equipment (Pvt.) Limited SCO 111-113 Bank Square Sector 17-B Chandigarh (U.T.) 160017 Dell Make Dest top Model optiplex 380 [Intel Core 2 Duo E 7500 or higher (2.93 GHz) 2 GB 3 20 GB HDD, 18.5 PPT] Delicewly challan		26 Installed in lab		26	
	Electro Photo Equipment (Pvt.) Limited SCO 111-113 Bank Square Sector 17B - CHD UT - 160017 6 KVA True One-Line UPS System with 2 hours back up Make Emerson		01 Installed in lab		01	

26



STOCK REGISTER

38
Name of Article
वस्तु का नाम

Computer ✓

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
26-9-13	B/f Old S.R.N-I	Page No 42	Balance.		01	issued to RTI Room
Signature of the Committee						
<div style="display: flex; justify-content: space-around;"> 1 2 3 </div>						
7/12/2020	Matrix Infoways Bhiwani	MIGST -038 04.12.2020	01		01	
	DELL VOSTRO-3471, i3, 9th gen., 8GB/1TB ILDPX53, DELL Monitor 19.5" 3469616391 (SW92363) Mfg. Date: 20200917					5 Months 15/12/20

STOCK REGISTER

Name of Article Computers

Month & Date	PARTICULARS	or Invoice No.	Issue	Balance	Remarks	Month & Date	P.A.I	
27/1/10	Intel Core 2 Quad (Q6600) processor (2.66GHz) with Q45 chipset, 1333MHz FSB, 1MB L2 cache, 2GB DDR-II RAM, 320GB SATA HDD, 18.5" TFT colour monitor, 16X internal DVD writer (dual layer) 107 Key PS2/USB keyboard optical mouse, Gigabit LAN Card & with windows Vista Business downgraded to windows XP pre-installed along with CD media (Std specifications enclosed) (Serial 103AA258687)	000005091	01	Issue to RTI office (Quality) Mon 02/03/10	Nil	Shubh Seen M	7/1/10	UP Sh. D TR
	Case - Rs 30750/- (HCL Infosys Ltd)	(Bill No) 638			Returned on 4-10-10 Received on 4/10/10 Shubh 4/10/10			
27/1/10	Shivam Comp. 121, Jagat Colony BTM Chowk, BDN (Cost Rs 300/-)				Issue to RTI office Langanu Cantonment on 4/10/10 Recd. 4.10.10			
26/4/13	Transfer to New S. R. N. T at page no 38							
	Signature of The Committee				Balance Nil-			



Sanction Order

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

Authority of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed 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:

Organisation Details	Buyer Details
Type: State Government Ministry: Higher Education Department Haryana Department: N/A Organisation Name: Bhiwani Office Name: Bhiwani	Name: Swaran Chand Designation: Buyer1 Email ID: buyer1.rggcw.bnw@gembuyer.in GSTIN: 06AAAAGR0679F1DJ Address: Rajiv Gandhi Govt College for Women, Hansi Road, Bhiwani BHIWANI HARYANA - 127021

Financial Approval Detail

Designation of official providing Administration approval: Principal
 IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO
 Budget availability: YES
 Designation of official providing Financial approval: Principal

Seller Details

Company Name: TRANSTEK INFOWAYS PRIVATE LIMITED
 Email ID: gem@transtekindia.com
 Address: TRANSTEK INFOWAYS PRIVATE LIMITED
 New Delhi
 DELHI - 110030

Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (In INR)	Total Price (Inclusive of all Duties and Taxes (In INR))
Dell Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Home	Dell OptiPlex 3080 SFF	2	pieces	60201.0	120402.0
					120402.0

Total Order Value (In INR)

Sl No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
	Swaran Chand buyer1.rggcw.bnw@gembuyer.in Rajiv Gandhi Govt College for Women, Hansi Road, Bhiwani BHIWANI HARYANA - 127021	Dell Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Home		2	18-Jan-2021	02-Feb-2021

Terms & Conditions

1. This issues under the power delegated to Ministries/Department of the Government of India vide Finance Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

(Signature)
23-1-2021

Contract

Contract No: GEMC-511687714522028

Generated Date: 18-Jan-2021

Organisation Details State: State Government Ministry: Higher Education Department Haryana Department: N/A Organisation Name: Bhiwani Office Zone: Bhiwani	Buyer Details Designation: Buyer1 Contact No.: Email ID: buyer1.rggow.bnw@gembuyer.in 06AAAAGR0679F1DJ GSTIN: Rajiv Gandhi Govt College for Women, Hansi Road, Bhiwani, Address: BHIWANI, HARYANA-127021, India
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Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: Principal Designation of Financial Approval: Principal	Paying Authority Details Payment Mode: Offline Designation: Buyer1 Email ID: buyer1.rggow.bnw@gembuyer.in 06AAAAGR0679F1DJ GSTIN: Rajiv Gandhi Govt College for Women, Hansi Road, Bhiwani, Address: Bhiwani, HARYANA-127021, India
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Seller Details GEM Seller ID: Company Name: Contact No.: Email ID: Address: MSME verified: MSME Social Category: MSME Gender: GSTIN:	B452180000090553 TRANSTEK INFOWAYS PRIVATE LIMITED 09210851819 gem@transtekindia.com Third Floor, Khaira No. 385, Opp. Corporation Bank, M G Road, Ghilori, New Delhi, DELHI-110030, - Yes General Male 07AAACQ1105B1ZA, 07AAACQ1105B1ZA, 07AAACQ1105B1ZA
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*GST/ Tax Invoice to be raised in the name of - Buyer

Product Details						Price	
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	(Inclusive of all Duties and Taxes in INR)
1	Dell Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Home	Desktop Computers	Dell OptiPlex 3080 SFF	HSN not specified by seller	2	pieces	120,402
							120,402

Total Order Value (in INR)

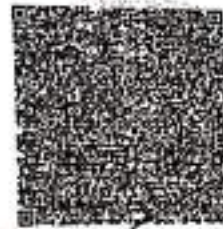
Consignee Detail							
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By	
1	Designation: Buyer1 Email ID: buyer1.rggow.bnw@gembuyer.in Contact: - GSTIN: 06AAAAGR0679F1DJ Address: Rajiv Gandhi Govt College for Women, Hansi Road, Bhiwani, BHIWANI, HARYANA-127021, India	Dell Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Home		2	18-Jan-2021	02-Feb-2021	

Product Specification for Dell Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Home		
Specification	Sub-Spec	Value

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3962240e130f33211919e73deaa826d2c626d9f81f-
 88eda64c423edd860308
 Ack No : 172110187144065
 Ack Date : 4-Feb-21

TRANSTEK INFOWAYS PVT LTD
 203, 2nd Floor, Bldg No. 99
 Ideal House, Nehru Place, New Delhi-110019
 Corp Off - 3rd Floor, Mohana No. 368
 Con - Corporation Bank
 Ghisrai, New Delhi - 110030
 GSTIN/UIN : 07AAACQ1105B1ZA
 State Name : Delhi, Code : 07
 CIN : U72900DL2004PTC125935
 E-Mail : info@transtekindia.com

Consignee (Ship to)
RAJIV GANDHI GOVERNMENT COLLEGE FOR WOMEN BHIVAN
 Rajiv Gandhi Govt College for Women, Hansi Road,
 BHIVANI, HARYANA-127021, India
 Mr. Bahwant 9996331508
 GSTIN/UIN : 06AAAAGR0679F1DJ
 State Name : Haryana, Code : 06

Buyer (Bill to)
RAJIV GANDHI GOVERNMENT COLLEGE FOR WOMEN BHIVAN
 Rajiv Gandhi Govt College for Women, Hansi Road,
 BHIVANI, HARYANA-127021, India
 Mr. Bahwant 9996331508
 GSTIN/UIN : 06AAAAGR0679F1DJ
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. / e-Way Bill No.	Dated
TPI/201G0230	4-Feb-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
SONU dt. 4-Feb-21	
Buyer's Order No.	Dated
GEMC-611687714822028	18-Jan-21
Dispatch Doc No.	Delivery Note Date
B10672353182	
Dispatched through	Destination
FEDEX BY ROAD	Bhivani
Bill of Lading/LTR No.	Motor Vehicle No.
815672353182 dt. 6-Feb-21	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell OptiPlex 3080 SFF Dell Intel Core i5 7200 8 GB / 1000 GB HDD / Windows 10 Home SN - 37JYD93 47JYD93 TFT E2220H SN - BG73M83 BG63M83	8471	2 Nos	51,017.80	Nos		1,02,035.60
						18 %	18,366.41
							(-10.01)
	Total		2 Nos				1,20,402.00 Rs.

Amount Chargeable (in words)
One Lakh Twenty Thousand Four Hundred Two Indian Rupees Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	1,02,035.60	18%	18,366.41	18,366.41
Total	1,02,035.60		18,366.41	18,366.41

Tax Amount (in words) : **Eighteen Thousand Three Hundred Sixty Six Indian Rupees and Forty One paise Only**
 Company's PAN : **AAACQ1105B**

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

for TRANSTEK INFOWAYS PVT LTD
 Authorized Signatory



SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice



Invoice

GeM Invoice No: GEM-11106225
GeM Invoice Date: 08-Feb-2021

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

SELLER DETAILS:

Address: TRANSTEK INFOWAYS PRIVATE LIMITED
Third Floor., Khasra No. 385., Opp. Corporation Bank, M G
Road, Ghilorni, New Delhi, DELHI, 110030
Email Id: rbegwani@corpkart.com
Contact No : 09210851819
GSTIN: 07AAACQ1105B1ZA

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Swaran Chand
Address: Rajiv Gandhi Govt College for Women, Hansi Road,
Bhiwani BHIWANI
HARYANA 127021

BILL TO:

Buyer Name: Swaran Chand , Buyer1
Address: Rajiv Gandhi Govt College for Women, Hansi Road,
Bhiwani Bhiwani HARYANA 127021 Higher Education
Department Haryana N/A
GSTIN: 06AAAAGR0679F1DJ
Department: Higher Education Department Haryana
Office Zone:Bhiwani
Organisation: N/A

GSTIN: CSAAAAGR0679F1DJ

Seller Tax Invoice Number		Seller Tax Invoice Date		Dispatch Mode		Dispatch Date	
TIPL/2021/G02830		04-Feb-2021		Courier		04-Feb-2021	
Type of Transport		Tracking No		Tracking URL		Type & No of Packages	
		815672353182		Click here for tracking		Box 2	
Place of Supply		Place of Supply State (State/UT Code)		Supply Type		Consignee GSTIN Number	
Consignee Location		Haryana / 06		Inter-State		06AAAAGR0679F1DJ	
Product Description		HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price Inclusive all Taxes	
Dell Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Home		8471	pieces	2	Rs. 60201.00	Rs. 120402.00	
					Taxable Amount	Rs. 102035.60	
					Tax Rate (%)	18	
					IGST	Rs. 18366.41	
					Cess Rate (%)	0.00	
					Cess Amount	Rs. 0.00	
					Cess In Quantum	Rs. 0.00	
					Rounding Off	Rs. -0.01	
Grand Total						Rs. 120402.00	

Organisation Details	Buyer Details
Type: State Government Ministry: - Department: Higher Education Department Haryana Organisation Name: N/A Office Zone: Bhiwani	Designation: Buyer1 Contact No.: - Email ID: buyer1.rggcw.brw@gembuyer.in GSTIN: 06AAAGR0679F1DJ Address: Rajiv Gandhi Govt College for Women, Hansi Road, Bhiwani, BHIWANI, HARYANA-127021, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No Designation of Administrative Approval: Principal Designation of Financial Approval: Principal	Payment Mode: Offline Designation: Buyer1 Email ID: buyer1.rggcw.brw@gembuyer.in GSTIN: 06AAAGR0679F1DJ Address: Rajiv Gandhi Govt College for Women, Hansi Road, Bhiwani, Bhiwani, HARYANA-127021, India

Seller Details	
GeM Seller ID: B452180000090553 Company Name: TRANSTEK INFOWAYS PRIVATE LIMITED Contact No.: 09210851819 Email ID: gem@transtekeindia.com Address: Third Floor,,Khasra No. 385,,Opp. Corporation Bank,M G Road, Ghilomi, New Delhi, DELHI-110030, - MSME verified: Yes MSF Social Category: General MSF Gender: Male GSTIN: 07AAACQ1105B1ZA , 07AAACQ1105B1ZA , 07AAACQ1105B1ZA	

*GST / Tax invoice to be raised in the name of - Buyer

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Dell Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Home	Desktop Computers	Dell OptiPlex 3060 SFF	HSN not specified by seller	2	pieces	120,402
Total Order Value (In INR)							120,402

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Buyer1 Email ID: buyer1.rggcw.brw@gembuyer.in Contact: - GSTIN: 06AAAGR0679F1DJ Address: Rajiv Gandhi Govt College for Women, Hansi Road, Bhiwani, BHIWANI, HARYANA-127021, India	Dell Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Home	-	2	18-Jan-2021	02-Feb-2021

Product Specification for Dell Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Home

Specification	Sub-Spec	Value
	Chipset Series	Intel B Series
	Expansion Slots (PCIe x 1) (Number)	2



Sanction Order

Sanction No: 51168771452202
Sanction Date: 18-Jan-2021

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed 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:

Organisation Details		Buyer Details	
Type:	State Government	Name:	Swaran Chand
Ministry:		Designation:	Buyer1
Department:	Higher Education Department Haryana	Email ID:	buyer1.rggcw.bnw@gembuyer.in
Organisation Name:	NA	GSTIN:	06AAAAG00679F1DJ
Office Name:	Bhiwani	Address:	Rajiv Gandhi Govt College for Women, Hansi Road, Bhiwani BHIWANI HARYANA - 127021

Financial Approval Detail	
Designation of official providing Administration approval:	Principal
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Principal

Seller Details	
Company Name:	TRANSTEK INFOWAYS PRIVATE LIMITED
Email ID:	gem@transtekindia.com
Address:	TRANSTEK INFOWAYS PRIVATE LIMITED New Delhi DELHI - 110030

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit Inclusive of all Duties and Taxes (in INR)	Total Price (Inclusive of all Duties and Taxes (in INR))
1	Dell Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Home	Dell OptiPlex 3080 SFF	2	pieces	60201.0	120402.0
Total Order Value (in INR)						120402.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
	Swaran Chand buyer1.rggcw.bnw@gembuyer.in Rajiv Gandhi Govt College for Women, Hansi Road, Bhiwani BHIWANI HARYANA - 127021	Dell Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Home	-	2	18-Jan-2021	02-Feb-2021

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Manchhary
18.1.2021

TAX INVOICE
FUTURE SYSTEM

SCO.87-88,1st Floor,Sector-34A,Chandigarh
Tel. : 9872731388 email : ranjan_preet@yahoo.com

Party Details :

RAJIV GANDHI GOVERNMENT COLLEGE FOR WOMEN
RAJIV GANDHI GOVT.COLLEGE FOR WOMEN
NEAR GOVT. COLLEGE
HANSI ROAD
BHIWANI-127021
GSTIN / UIN : 06AAAGR0679F1DJ
Order By : By Department
Contact No. : 9466747256
Vendor Code : 5154180000608597
Credit Period :

Invoice No. : FS/23-24/3917
Dated : 22-03-2024
Place of Supply : Haryana (06)
Reverse Charge : N
Transport : ANNEX LOGISTICS
Vehicle No. :
Station : Bhiwani
E-Way Bill No. : 311749596454
Order No : GEMC-511687703062082/22.03.24
Ref. : GEM
Due Date :

IRN : 52d73420632e6cab979aad9cb7ecb8ffb3a5cafa731c6b4ed75dca2ef611ce4b Ack.No. : 132417780535389 Ack. Date : 22-03-2024

N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	TGST %	IGST Amt.	Amount(₹)
1.	Acer Veriton M200-H610 i5 (UD.30KSI.00L) TFT Monitor-MMTJDSI00.334605CB03W01 UD30KSI00L40403BDD0700	84713010	1.00	Pcs.	42,372.88	18.00 %	7,627.12	50,000.00

Grand Total 1.00 Pcs. ₹ 50,000.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	42,372.88	7,627.12	7,627.12

Rupees Fifty Thousand Only

Product Warranty Coverage

Any defect arising due to misuse of the unit, damages due to, Liquid ingress or physical abuse, or normal wear and tear will not be Covered by this warranty.

Bank Details : ICICI Bank A/c:-134105000004/IFSC:-ICIC0001341/PAN No.AGEP9806A
HDFC Bank A/C:-50200031622531/IFSC:-HDFC0000035

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Chandigarh' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :



Date दि	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
	<p>HCL Infosystem Ltd. Unit - III R.S. No 107/5, 6, 27 Sedasapet Villianur Commune, Puducherry 605111</p>					
	Personal Computer				46-12000	
	Infiniti PRO BL1330					
	<p>Total No. of PC - 50 ✓ With the Serial No. 5103AA435404, 67, 22, 23, 29, 502, 05, 19, 28, 30, 834, 57, 79, 83, 88, 89, 902, 22, 46, 47, 48, 49, 60, 61, 62, 64, 65, 68, 76, 79, 6008, 10, 23, 27, 240, 249, 250, 67, 89, 309, 320, 836, 837, 53, 81, 82, 98, 96, 99, 910.</p>					
	Keyboard HCL 104+14BTN INT USB Keyboard - 50					
	HCL SCROLL OPT USB Mouse - 50					
	HCL Wide LCD w/sprk 47 cm - 50					
PV.1	5103AA435508	Repairing on motherboard				} 22/09/10 Soni
PV.2	5103AA436853	issued to Shopkeeper Deepak				
		i.e MICRO TECHNOLOGY Add. 101/8, Near KPM Hospital, Krishna colony, Bhimani				
		Non Repairable Returned Back				22/09/10 Soni
	= 50					

STOCK REGISTER

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Name of Article Computers

Sl. No.	Name of Article वस्तु का नाम	Bill No. बिल नं.	Receipt उत्तर	Issue दे	Balance शेष	Remarks टिप्पणी
21	UCL Infosystems Ltd Unit 15, Villianus Commonwealth, Pooleshree - 605 111 C/o Hartson.	2086 18/4/08	1 Computer Rs 26000 + Taxes.		110000 23000	12.00 of Rs 28932 - + 53878 dated 18/4/08 to get 10000 for details. Letter is written to Hartson on 4-10-08 No 885. <i>[Signature]</i>
22	Gr. Pawan Kumar & Co. Company Bichla Bazar Bhiwani - 127021 (Haryana)	5398 5-3-2011	47 mt curtain cloth - 1100 24 mt curtain stitching charge 875 52 st. Curtain Rod com Lalcor & sitting with material 835			P.H Rs 1820 For 434. Vat 53 Cartage 702000
22	Gr. Pawan Kumar & Co. Company Bichla Bazar Bhiwani 127021 (Haryana)	5169 12/3/2011	3.5 mt curtain cloth 800 2 mt stitching charge 235			P.H = 385
22	Standard Furniture & Furnishing. Gulab Towers Madya Bazar Bhiwani - 127021 (Haryana)	488 18-3-2011				अच्छे से बात पर Rs 2200 = 21400 अच्छे से बात पर Rs 2800 = 5600

