





Swargiya Chandra Singh Shahi Government Post Graduate College Kapkote (Bageshwar)

6.2.2 Institutional expenditure statements for the budget heads of e-governance implementation ERP Document

1-Digital Signature Bill dated 06/02/2019

| GSTIN: 10AAICA1395H1ZZ |  apus consultancy services | APUS CONSULTANCY SERVICES PVT. LTD. REGD. OFFICE: 3 rd FLOOR SEOSANKAR COMPLEX, INFRONT OF INDIAN BANK, ASHIANA MAIN ROAD, PATNA-14 CORP. OFFICE: H 402 D/10N TRAFALGAR, IT PARK ROAD, DEHRADUN-248001 | | | | | | |
|---|--|---|----------|-------------|-------------|--|----------------|-------|
| Tax Invoice | | | | | | | | |
| Invoice No: 1295 | Delivery Date: | | | | | | | |
| Invoice Date: 06/02/2019 | Delivery Mode: Paid and Cancelled | | | | | | | |
| State: BIHAR | Code: | Principal | | | | | | |
| Bill to party | | Ship to party | | | | | | |
| Address: Bageshwar | | Name: Principal SCSSGDC, Kapkote | | | | | | |
| GSTIN: | | Address: 4 | | | | | | |
| State: Uttarakhand | | GSTIN: | | | | | | |
| Code: | | State: | | | | | | |
| Code: | | Code: | | | | | | |
| S. No. | Product Description | HSN Code | Qty | Rate | Amount | GST | | TOTAL |
| | DSC Class 2 with org | | 8 | 1270 | 3810 | 18 | 685.80 | |
| Total | | | | | 3810 | | 685.80 | |
| Total Invoice amount in words | | | | | | Total Amount before Tax | 3810/- | |
| | | | | | | Add: IGST | 685.80 | |
| | | | | | | Total Amount after Tax | 4495.80 | |
| | | | | | | GST on Reverse Charge | | |
| Bank Detail | | | | | | | | |
| Bank Name : APUS CONSULTANCY SERVICES PRIVATE LIMITED | | | | | | | | |
| Bank A/C: PUNJAB NATIONAL BANK, JAKHAN, DEHRADUN | | | | | | | | |
| BANK A/C No. - 8808002100000720 | | | | | | | | |
| Bank IFSC: PUNB0880800 | | | | | | | | |
| Terms & Conditions | | | | | | | | |
| 1. Token warranty 05 months* | | | | | | | | |
| 2. For any problem related to disc Only telephonic and online support is provided by us + 91-8755974160 | | | | | | | | |
| 3. All dues need to be settle within 15 days of invoice. | | | | | | | | |
| 4. All damage after goods delivered to transporter shall not be entertained. | | | | | | | | |
| 5. Bill payment within 15 days from the invoice date otherwise 9% interest will be char. @. | | | | | | | | |
| 6. Bank charges and Cheque bounce charges extra. | | | | | | | | |
| | | | | | | Certified for the particulars given above and correct For APUS CONSULTANCY SERVICES PVT. LTD.  Authorized Signatory | | |

Draw & Pay Rs. 4495.80

(Rs. 4495.80) Principal

From: Principal

Principal

₹ 4495.80

22/2/2020


 प्रचार्य
 स्व. चन्द्र सिंह शाही
 यूपीएनबी महाविद्यालय, कान्कोट
 जन्मदि - काशीपुर, पिन- 263642

2-Computer related Bill dated 27/02/2020

Tax Invoice

| | | |
|--|-----------------------|-----------------------|
| Friends Computer Tehsil Road Bageshwar GSTIN/UIN: 05ABLP4638A1ZO State Name : Uttarakhand, Code : 05 E-Mail : friendscomputer1988@gmail.com | Invoice No. | Dated |
| | 1990 | 27-Feb-2020 |
| Buyer GOVT. DEGREE COLLEGE KAPKOT KAPKOT State Name : Uttarakhand, Code : 05 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---------------------------------|---------|----------|--------|-----|---------|-------------------|
| 1 | Cartadge Refilling | | 5 QT | 450.00 | QT | | 2,250.00 |
| 2 | I BALL MINI USB ADEPTER 2.4 GHZ | | 1.00 pcs | 750.00 | pcs | | 750.00 |
| 3 | Cartadge Drum | | 1 NOS | 200.00 | NOS | | 200.00 |
| | | | | | | | 3,200.00 |
| CGST | | | | | | | 67.50 |
| SGST | | | | | | | 67.50 |
| Total | | | | | | | ₹ 3,335.00 |

16-अप्रैल 2020
जय हिन्द
₹ 3335.00
(अब हमारे बीच ही परिवर्तन)
प्रिन्सिपल
29-02-2020
प्रिन्सिपल

Amount Chargeable (in words) **INR Three Thousand Three Hundred Thirty Five Only** E. & O.E.

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 750.00 | 9% | 67.50 | 9% | 67.50 | 135.00 |
| Total | 750.00 | | 67.50 | | 67.50 | 135.00 |

Tax Amount (in words) : **INR One Hundred Thirty Five Only**

प्रिन्सिपल
29-02-2020
प्रिन्सिपल

Company's Bank Details
 Bank Name : BANK OD A/C
 A/c No. : 713230110000023
 Branch & IFS Code : BAGESHWAR & BKID0007132

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

for Friends Computer
 FOR - FRIENDS COMPUTER
 BAGESHWAR
 Authorised Signatory

This is a Computer Generated Invoice

3-Internet & Computer related Bill dated 29/02/2020

| | | | | |
|--|--|-----------------------|-----------------------|--|
| Friends Computer Tehsil Road Bageshwar GSTIN/UIN: 05ABLP4638A1ZO State Name : Uttarakhand, Code : 05 E-Mail : friendscomputer1988@gmail.com | | Invoice No. | Dated | |
| | | 1991 | 29-Feb-2020 | |
| Buyer GOVT. DEGREE COLLEGE KAPKOT KAPKOT State Name : Uttarakhand, Code : 05 | | Delivery Note | Mode/Terms of Payment | |
| | | Supplier's Ref. | Other Reference(s) | |
| | | Buyer's Order No. | Dated | |
| | | Despatch Document No. | Delivery Note Date | |
| | | Despatched through | Destination | |
| | | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--|-------------------------------|---------|----------|----------|-----|---------|-------------------|
| 1 | ESCAN INTERNET SECURITY SUITE | 8443 | 2.00 pcs | 550.00 | pcs | | 1,100.00 |
| 2 | DESMAT 12A CARTRIDGE | | 1 QT | 1,865.00 | QT | | 1,865.00 |
| 3 | Cartadge Drum | | 1 NOS | 200.00 | NOS | | 200.00 |
| | | | | | | | 3,165.00 |
| Less: <i>Handwritten signature</i> CGST SGST DISCOUNT A/C <i>₹ 3665 = 00</i> Total <i>₹ 3,665.00</i> | | | | | | | 266.85 |
| | | | | | | | 266.85 |
| | | | | | | | (-)33.70 |
| Total | | | | | | | ₹ 3,665.00 |

Principal
स्वच्छन्द सिंह शाही
जगतपुर महाराष्ट्र विद्यालय कपकोट

Amount Chargeable (in words) **INR Three Thousand Six Hundred Sixty Five Only**
E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8443 | 1,100.00 | 9% | 99.00 | 9% | 99.00 | 198.00 |
| | 1,865.00 | 9% | 167.85 | 9% | 167.85 | 335.70 |
| Total | 2,965.00 | | 266.85 | | 266.85 | 533.70 |

Tax Amount (in words) **INR Five Hundred Thirty Three and Seventy paise Only**

स्वच्छन्द सिंह शाही
Principal
29/2/2020

Company's Bank Details
 Bank Name : BANK OD A/C
 A/c No. : 713230110000023
 Branch & IFS Code: BAGESHWAR & BKID0007132

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

for Friends Computer
FOR - FRIENDS COMPUTER
BAGESHWAR
Handwritten Signature
 Authorised Signatory

This is a Computer Generated Invoice

PROP.

Principal
स्वच्छन्द सिंह शाही
राजपुरा महाराष्ट्र विद्यालय, कपकोट
जगतपुर - बगेश्वर, पिन-263642

GST INVOICE

9827819252

LAKSHYA ENTERPRISES

DEALS IN - COMPUTER, PRINTER, PROJECTOR, PHOTO COPIER ETC.

Near Vishal Mega Mart, Opp. Utsav Garden, Nainital Road, HALDWANI (Nainital)-263139 • E-mail : JontyM2007@rediff.com

GSTIN : 05AWWPN8509K1ZQ

STATE : UTTARAKHAND

State Code - 05

Name : M/s Principal
 Address : Govt Degree
College Karkat
 GSTIN : Bageswar
 State : U.K. State Code : 05

Invoice No: 906
 Date 19-05-2021
 P.O. No. _____
 P.O. Date _____

| Sr. No. | Description of Goods | HSN CODE | GST % | Qty. | Rate | Amount |
|---------|---|----------|-------|------|---------|----------|
| 01 | 1 KVA UPS Offline make BPE <i>हालक अतिरिक्त के प्रयोग के लिए 24 के अंदर</i> | 0433 | 18% | 03 | 5508.47 | 16525.41 |

*Draw & Pay Rs. 19500.00
 Rs. 5000.00
 From Grant/Fund
 20/05/21
 Principal*

*श्री प्रकाश जोशी श्री कांठ श्री
 श्री
 Paid and Cancelled
 Principal*

Total Invoice Amount in words : NINETEEN
Thousand Five
Hundred Rupees only

| | |
|-------------------------------------|----------|
| Total Amount : Before Tax | 16525.41 |
| Add : SGST @ 9% | 1487.29 |
| Add : CGST @ 9% | 1487.29 |
| Add : IGST | |
| Transportation & Forwarding Charges | |
| Total Amount : After Tax | 19500.00 |

Bank Details

BANK : UNION BANK OF INDIA
 BRANCH : Bareilly Road, Haldwani
 A/c No. : 678601010050076
 IFSC : UBIN0567868

2 यंत्रिका सामान

TERMS & CONDITIONS :

- Interest will be charged @ 24% after 21 days.
- We are not responsible for the loss or damage of the goods in transit
- Goods once sold will not be taken back or exchanged.
- All Subject to Haldwani jurisdiction only.
- Payment made without our authorisation are not binding on us.
- बैंक वाक्य होने पर बैंक कार्रवाई पार्टी (बैंक देने वाले) को ही देने होंगे।

(Certified that the particulars given above are true and correct)

Name _____
 Designation _____

For **LAKSHYA ENTERPRISES**

[Signature]
 Authorised Signatory

7-Inverter battery Bill dated 05/06/2021

Tax Invoice

| | | |
|---|-----------------------|-----------------------|
| Friends Computer Tehsil Road Bageshwar GSTIN/UIN: 05ABLPU4638A1ZO State Name : Uttarakhand, Code : 05 E-Mail : friendscomputer1988@gmail.com | Invoice No. | Dated |
| | 237 | 5-Jun-21 |
| Consignee (Ship to) GOVT. DEGREE COLLEGE KAPKOT KAPKOT State Name : Uttarakhand, Code : 05 | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) GOVT. DEGREE COLLEGE KAPKOT KAPKOT State Name : Uttarakhand, Code : 05 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--------------------------------|---------|----------|----------|-----|---------|--------------------|
| 1 | AMAZE 12V 150AH 2136TT BATTERY | 8507 | 2 NOS | 9,500.00 | NOS | | 19,000.00 |
| | | | | | | | 2,660.00 |
| | | | | | | | 2,660.00 |
| Total | | | | | | | ₹ 24,320.00 |

Amount Chargeable (in words) **INR Twenty Four Thousand Three Hundred Twenty Only**
E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8507 | 19,000.00 | 14% | 2,660.00 | 14% | 2,660.00 | 5,320.00 |
| Total | 19,000.00 | | 2,660.00 | | 2,660.00 | 5,320.00 |

Tax Amount (in words) : **INR Five Thousand Three Hundred Twenty Only**

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

Company's Bank Details
 Bank Name : **BANK OF INDIA**
 A/c No. : **713230110000023**
 Branch & IFS Code : **BAGESHWAR & BKID0007132**
 for Friends Computer

For-FRIENDS Computer
 Authorised Signatory

This is a Computer Generated Invoice

Proprietor

Handwritten notes in Hindi:
 24320 = 24320
 CGST SGST
 Principal
 Grand Fund
 24320 = 24320
 24320 = 24320
 24320 = 24320

Tax Invoice

| | | |
|--|-----------------------|-----------------------|
| Friends Computer Tehsil Road Bageshwar GSTIN/UIN: 05ABLP4638A1ZO State Name : Uttarakhand, Code : 05 E-Mail : friendscomputer1988@gmail.com | Invoice No. | Dated |
| | 241 | 12-Jun-21 |
| Consignee (Ship to) GOVT. DEGREE COLLEGE KAPKOT KAPKOT State Name : Uttarakhand, Code : 05 | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) GOVT. DEGREE COLLEGE KAPKOT KAPKOT State Name : Uttarakhand, Code : 05 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | |
|--------|---------------------------------------|----------|----------|----------|-----|---------|--------------------|----------|
| 1 | D LINK CCTV CABLE 90MTR | 85442010 | 4 NOS | 1,200.00 | NOS | | 4,800.00 | |
| 2 | CP PLUS CAMERA IR BULLET -TA24L2-0360 | 8525 | 5 NOS | 2,990.00 | NOS | | 14,950.00 | |
| | | | | | | | 19,750.00 | |
| | | | | | | | CGST | 1,777.50 |
| | | | | | | | SGST | 1,777.50 |
| Total | | | 9 NOS | | | | ₹ 23,305.00 | |

27/06/21 को 50% का डिस्काउंट
 27/06/21 को 25% का डिस्काउंट
VOID AND CANCELLED
 प्रिन्सिपल

Draw & Pay Rs. 23305/-
 (Rupees 23,305/-) only
 From Grant/Fund

Amount Chargeable (in words) **INR Twenty Three Thousand Three Hundred Five Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85442010 | 4,800.00 | 9% | 432.00 | 9% | 432.00 | 864.00 |
| 8525 | 14,950.00 | 9% | 1,345.50 | 9% | 1,345.50 | 2,691.00 |
| Total | 19,750.00 | | 1,777.50 | | 1,777.50 | 3,555.00 |

Tax Amount (in words) : **INR Three Thousand Five Hundred Fifty Five Only**

Company's Bank Details
 Bank Name : **BANK OF INDIA**
 A/c No. : **713230110000023**
 Branch & IFS Code : **BAGESHWAR & BKID0007132**

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

for Friends Computer

This is a Computer Generated Invoice

Proprietor

9-UPS Bill dated 14/06/2021

Bill of Supply
Composition taxable person. Not eligible to collect tax on supplies.

| | |
|---|---|
| <p>UPRETI ENTERPRISES TEHSIL ROAD BAGESHWAR GSTIN/UIN: 05DFVPS0915D1ZB State Name : Uttarakhand, Code : 05</p> | <p>Invoice No. 2 Dated 14-Jun-21 Delivery Note Reference No. & Date. Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery</p> |
| <p>Consignee (Ship to) Govt. Degree Collage Kapkot State Name : Uttarakhand, Code : 05</p> | |
| <p>Buyer (Bill to) Govt. Degree Collage Kapkot State Name : Uttarakhand, Code : 05</p> | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|-----------------------------|---------|----------|----------|------|-------------------------------|
| 1 | 1675va Ups Longbackup | | 1 NOS | 9,700.00 | NOS | 9,700.00 |
| 2 | Cabinat Plastic It Cantaner | | 1 QTY. | 1,700.00 | QTY. | 1,700.00 |
| Total | | | | | | ₹ 11,400.00 E & O.E |

Amount Chargeable (in words)
INR Eleven Thousand Four Hundred Only

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

for UPRETI ENTERPRISES

Authorized Signatory

This is a Computer Generated Invoice

B. Singh
प्रचारक
राज्य चक्र विहारी शाही
राज्यपाल महल, काठमाडौं
जनकपुर, काठमाडौं, फोन- 263642

59/12

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

| | | |
|---|-----------------------|-----------------------|
| UPRETI ENTERPRISES TEHSIL ROAD BAGESHWAR GSTIN/UIN: 05DFVPS0915D1ZB State Name : Uttarakhand, Code : 05 | Invoice No. | Dated |
| | 3 | 15-Jun-21 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Consignee (Ship to) Govt.Degree Collage Kapkot State Name : Uttarakhand, Code : 05 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Buyer (Bill to) Govt.Degree Collage Kapkot State Name : Uttarakhand, Code : 05 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|----------|----------|------|--------------------|
| 1 | ELECTRIC CABLE 1MM For Invetor and Battery | | 2 NOS | 900.00 | NOS | 1,800.00 |
| 2 | VLC CANECTOR | | 10 QTY. | 75.00 | QTY. | 750.00 |
| 3 | DLC CANECTOR | | 20 QTY. | 75.00 | QTY. | 1,500.00 |
| 4 | INSTALATION CHARGE INVEOTOR BATTERY | | 1 QTY. | 2,200.00 | QTY. | 2,200.00 |
| 5 | INSTALATION CCTV | | 5 NOS | 800.00 | NOS | 4,000.00 |
| 6 | WAIRE CILIP | | 5 NOS | 75.00 | NOS | 375.00 |
| Total | | | | | | ₹ 10,625.00 |

Amount Chargeable (in words) **INR Ten Thousand Six Hundred Twenty Five Only** E. & O.E

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

for **UPRETI ENTERPRISES**
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten notes in Hindi: "इस प्रकार का बिल (बिल) मिला है" and "प्रमाणित है" with a signature.

Handwritten notes: "Draw & Pay Rs. 10625/-", "From Grant/Fund", "Principal", "Paid and Cancelled", and "Principal" with various signatures and stamps.

GST INVOICE 9897619252

LAKSHYA ENTERPRISES

DEALS IN - COMPUTER, PRINTER, PROJECTOR, PHOTO COPIER ETC.

Near Vishal Mega Mart, Opp. Utsav Garden, Nainital Road, HALDWANI (Nainital)-263139 • E-mail : jontyM2007@rediff.com

GSTIN : 05AWWPN8509K1ZQ STATE : UTTARAKHAND State Code - 05

Name : M/s Principal Govt Degree Invoice No. 975
 Address : Colony Karkat Date 24.6.2021
Barabwari P.O. No. _____
 State : _____ State Code : 05 P.O. Date _____

| Sr. No. | Description of Goods | HSN CODE | GST % | Qty. | Rate | Amount |
|---------|------------------------|----------|-------|------|----------|----------|
| 01 | Barcode Printer TSC | 8433 | 18% | 1 | 15677.97 | 15677.97 |

Handwritten notes:

- 1) @m
- 2) [Signature]
- 3) [Signature]
- 4) [Signature]

Red text: एक प्रिंटर को यूज करवा 23 में आवा

Blue text: Draw & Pay Rs. 18500/- (Rs. 18500/-) Grant/Fund From [Signature] Principal

Blue text: Paid and Cancelled [Signature] Principal

| | |
|---|---|
| Total Invoice Amount in words: <u>Eighteen Thousand Five Hundred Twenty</u> | Total Amount : Before Tax <u>15677.97</u> |
| | Add : SGST @ 9% <u>1411.02</u> |
| | Add : CGST @ 9% <u>1411.02</u> |
| | Add : IGST _____ |
| | Transportation & Forwarding Charges _____ |
| | Total Amount : After Tax <u>18500/-</u> |

BANK DETAILS

BANK UNION BANK OF INDIA
BRANCH Bareilly Road, Haldwani
A/c No. 678601010050076
IFSC UBIN0567868

TERMS & CONDITIONS :

- Interest will be charged @ 24% after 21 days.
- We are not responsible for the loss or damage of the goods in transit
- Goods once sold will not be taken back or exchanged.
- All Subject to Haldwani jurisdiction only.
- Payment made without our authorisation are not binding on us.
- बैंक खाता होने पर बैंक चार्ज का यहाँ (बैंक देने वाले) को ही देने होंगे।

(Certified that the particulars given above are true and correct)

For **LAKSHYA ENTERPRISES**
 Name 24/06/21 370 M/s
 Designation _____
 Authorised Signatory

GST INVOICE

9897819252

LAKSHYA ENTERPRISES

DEALS IN - COMPUTER, PRINTER, PROJECTOR, PHOTO COPIER ETC.

Near Vishal Mega Mart, Opp. Utsav Garden, Nainital Road, HALDWANI (Nainital)-263139 • E-mail : jontyM2007@rediff.com

GSTIN : 05AWWPN8509K1ZQ

STATE : UTTARAKHAND

State Code - 05

Name : M/s Principal
 Address : Govt Degree
Collage Karkat
Bageswar
 State : _____ State Code : 05

Invoice No. 979
 Date 28.6.2021
 P.O. No. _____
 P.O. Date _____

| Sr. No. | Description of Goods | HSN CODE | GST % | Qty. | Rate | Amount |
|---------|----------------------------|----------|-------|------|---------|---------|
| 01 | Barcode 2D Scanner | 8433 | 18% | 1 | 7203.39 | 7203.39 |
| 02 | Barcode Printer Stationary | 8433 | 18% | 1 | 4237.29 | 4237.29 |

Handwritten notes and signatures in the left margin.

Handwritten notes: "300 रुमासता 300 रुमासता", "Paid and Cancelled", "Principal".

Handwritten notes: "Draw & Pay Rs. 13500.00", "Rs. 13500.00", "from Grant/Fund", "20/06/21".

Total Invoice Amount in words : Thousand
Thousand Five
Hundred Rupees

Total Amount : Before Tax 11440.68
 Add : SGST @ 9% 1029.66
 Add : CGST @ 9% 1029.66
 Add : IGST _____

BANK UNION BANK OF INDIA
BRANCH Bareilly Road, Haldwani
A/c No. 678601010050076
IFSC UBIN0567868

Transportation & Forwarding Charges _____
 Total Amount : After Tax 13500.00

- TERMS & CONDITIONS :**
- Interest will be charged @ 24% after 21 days.
 - We are not responsible for the loss or damage of the goods in transit
 - Goods once sold will not be taken back or exchanged.
 - All Subject to Haldwani jurisdiction only.
 - Payment made without our authorisation are not binding on us.
 - बैंक खातम होने पर बैंक चार्ज पर ध्यान दें (बैंक देने वाले) को ही देने होंगे।

(Certified that the particulars given above are true and correct)
 Name _____
 Designation _____

For **LAKSHYA ENTERPRISES**

 Authorised Signatory

13-UPS Bill dated 22/03/2022

(All page to be stamped and initial and sign)

Friends Computer
 Tehsil Road Bageshwar
 MOB-9458340038
 GSTIN/UIN: 05ABLPU4638A1ZO
 State Name : Uttarakhand, Code : 05
 E-Mail : friendscomputer1988@gmail.com

Invoice No. **369** Dated **22-Mar-22**
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Consignee (Ship to)
GOVT. DEGREE COLLEGE KAPKOT
 KAPKOT
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
GOVT. DEGREE COLLEGE KAPKOT
 KAPKOT
 State Name : Uttarakhand, Code : 05

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | |
|--------|----------------------|---------|----------|----------|-----|---------|-----------|-----------|
| 1 | UPS GAMMA 1000 | 8504 | 3 NOS | 5,350.00 | NOS | | 16,050.00 | |
| | CGST | | | | | | 1,444.50 | |
| | SGST | | | | | | 1,444.50 | |
| Total | | | | | | | 3 NOS | 18,939.00 |

Draw & Pay Rs. 18,939.00
 From Grantifund
 Principal

Amount Chargeable (in words) **INR Eighteen Thousand Nine Hundred Thirty Nine Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8504 | 16,050.00 | 9% | 1,444.50 | 9% | 1,444.50 | 2,889.00 |
| Total | 16,050.00 | | 1,444.50 | | 1,444.50 | 2,889.00 |

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Nine Only**

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

for Friends Computer
FOR FRIENDS COMPUTER
 BAGESHWAR
 Authorised Signatory
 Proprietor

This is a computer generated invoice

49-17

Prince
 प्रचार
 स्व. चन्द सिंह शाही
 रामनाथ महाविद्यालय, कनकाट
 जनपद- बागेश्वर, पिन-263642

14- EDUSAT EQUIPMENTS Bill dated 20/05/2022

Sr.No. / Name of Payment Advice

Shivam Mart

TAX INVOICE

ORIGINAL FOR RECIPIENT

Near TRH Tehsil Road Bageshwar, Uttarakhand - 263642, GSTIN/UIN: 05AEJFS3197P1Z8, State Name : Uttarakhand, Code : 05, E
 -Mail : shivamart_bageshwar@valueplusretail.net
 Contact No : +919410111554 +919389707060 PAN No.: AEJFS3197P

Details for Buyer (Billed & Shipped To)
 Govt. P G College, Kapkot

State Name : Uttarakhand Code : 05
 GSTIN No : PAN No :
 Contact Details : 7302213337

Invoice No : SMART20220228
 Dated : 20-May-2022
 PO No. :
 PO Date. :
 Delivery Challan No:
 Delivery Challan Date:

| Sr No | Item Description | HSN Code | Billed Qty | Rate | Dis % | Gross Amount | GST % | CGST % | CGST Amt | SGST % | SGST Amt | Total |
|-------|---|----------|------------|-----------|-------|--------------|-------|--------|----------|--------|----------|-----------|
| 1 | Speaker Zeb Trolly Bt Dj (Trx211) With 2 Mike | 851822 | 1 FCS | 6,779.66 | | 6,779.66 | 18% | 9% | 610.17 | 9% | 610.17 | 8,000.00 |
| 2 | Canon Laser Printer LBP2900B | 844332 | 1 NOS | 11,016.95 | | 11,016.95 | 18% | 9% | 991.53 | 9% | 991.53 | 13,000.01 |

Draw & Pay Rs. 21,000.00
 (Rs. 21,000.00) Grant Fund
 From: प्रिंसिपल
 प्रिंसिपल

Prin and Cashier
 प्रिंसिपल

नोडल अधिकारी को साफ़ कर का प्रमाण देना
 प्रिंसिपल
 02/06/2022

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|-------------------------|------------------|--------------------|----------------|------------------|------------------|
| 17,796.61 | 9% | 1,601.70 | 9% | 1,601.70 | 3,203.40 |
| Total: 17,796.61 | | 1,601.70 | | 1,601.70 | 3,203.40 |

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200058789512
 Branch & IFS Code : BAGESHWAR & HDFC0009515

Sale@CGST 9%
 Sale@SGST 9%
 ROUND OFF

1,601.70
 1,601.70
 (-)0.01

Amount In Words : INR Twenty One Thousand Only.

Terms & Condition:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged. All after sale services will be provided only by the concerned company's service centre and the firm shall not be responsible under any circumstances.

For Govt. P G College, Kapkot
 I received goods in good condition and I have read the terms & condition. I agree with it.

Invoice Total 21,000.00
 For Shivam Mart
 Authorised Signatory

Outstanding Details
 Previous Outstanding :
 Current Invoice : 21,000.00
 Total Outstanding : 21,000.00

SUBJECT TO BAGESHWAR JURISDICTION

30 वीं जी. विभाग
 को नोडल अधिकारी को
 प्रमाण देना
 प्रिंसिपल
 प्रिंसिपल

30 वीं जी. विभाग
 को नोडल अधिकारी को
 प्रमाण देना
 प्रिंसिपल
 प्रिंसिपल

At 6/2022

15- Computer & printer Bill dated 15/03/2023

| | | | |
|--|--|--|---|
| Friends Computer Tehsil Road Bageshwar MOB-9458340038 GSTIN/UIN: 05ABLP4638A1ZO State Name : Uttarakhand, Code : 05 E-Mail : friendscomputer1988@gmail.com | | Invoice No. 337 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery | Dated 15-Mar-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination |
| Consignee (Ship to) GOVT. DEGREE COLLEGE KAPKOT KAPKOT State Name : Uttarakhand, Code : 05 | | | |
| Buyer (Bill to) GOVT. DEGREE COLLEGE KAPKOT KAPKOT State Name : Uttarakhand, Code : 05 | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---------------------------------------|--|---------|----------|-----------|-----|---------|-------------------------|
| 1 | DESKTOP COMPUTER ACER S968Z56C817BWN1179LED MONITOR | 8471 | 1 NOS | 42,355.93 | NOS | | 42,355.93 |
| 2 | HP LASERJET PRINTER 108A | 8443 | 1 NOS | 29,652.54 | NOS | | 29,652.54 |
| | CGST | | | | | | 72,008.47 |
| | SGST | | | | | | 6,480.76 |
| | ROUND OFF | | | | | | 6,480.76 |
| | | | | | | | 0.01 |
| Total Amount Chargeable (in words) | | | | | | | ₹ 84,970.00 E. & O.E |

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8471 | 42,355.93 | 9% | 3,812.03 | 9% | 3,812.03 | 7,624.06 |
| 8443 | 29,652.54 | 9% | 2,668.73 | 9% | 2,668.73 | 5,337.46 |
| Total | 72,008.47 | | 6,480.76 | | 6,480.76 | 12,961.52 |

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

Draw & Pay Rs. 84,970.00
 (Rs. नौ लाख अठ्ठावन हजार नौ सौ अठ्ठावन रुपये के बराबर)
 From Grant Fund
 42-वाकईवाकई (कपकोट) प्रक. विन-263642

Company's Bank Details
 A/c Holder's Name : Friends Computer
 Bank Name : BANK OF INDIA
 A/c No. : 713230110000023
 Branch & IFS Code : BAGESHWAR & BKID0007132
 SWIFT Code :
 Paid and Cancelled
 Private

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

for Friends Computer
 For: FRIENDS COMPUTER
 Authorised Signatory

This is a Computer Generated Invoice

PROP.

स्वो चन्द्र सिंह शाही
 गौरीनाथ महाविद्यालय, कपकोट
 जनपद- बागेश्वर, पिन- 263642

16- Library related Bill dated 16/03/2023

27/3

Tax Invoice

| | | | |
|--|--|--|---|
| JANVI TECHNO MART AR SARYU PUL BAGESHWAR STIN/UIN: 05ADAPU1933D1ZX State Name : Uttarakhand, Code : 05 E-Mail : chandu.upret5@gmail.com | | Invoice No. 7 | Dated 16-Mar-23 |
| Consignee (Ship to) GOVT. DIGREE COLLAGE KAPKOT BAGESHWAR State Name : Uttarakhand, Code : 05 | | Delivery Note Mode/Terms of Payment | Reference No. & Date. Other References |
| Buyer (Bill to) GOVT. DIGREE COLLAGE KAPKOT BAGESHWAR State Name : Uttarakhand, Code : 05 | | Buyer's Order No. Dated | Dispatch Doc No. Delivery Note Date |
| | | Dispatched through Destination | Terms of Delivery |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--|----------------------------------|----------|----------|----------|-----|---------|-------------------|
| 1 | NETWORKING AND CABLING WORK | | 1 NOS | 925.00 | NOS | | 925.00 |
| 2 | RIBBON ROLL WAX SIZE 105x300MTRS | 96121090 | 5 NOS | 1,250.00 | NOS | | 6,250.00 |
| 3 | BAR CODE LABEL 38X25/2 | 48219090 | 10 NOS | 350.00 | NOS | | 3,500.00 |
| 4 | UPS 600VA | 85044090 | 1 NOS | 2,500.00 | NOS | | 2,500.00 |
| | | | | | | | 13,175.00 |
| Less : CGST SGST DISCOUNT A/C | | | | | | | 1,185.75 |
| Total From 17 NOS | | | | | | | 1,185.75 |
| | | | | | | | (-) 546.50 |
| Amount Chargeable (in words) INR Fifteen Thousand Only | | | | | | | 15,000.00 |

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 96121090 | 925.00 | 9% | 83.25 | 9% | 83.25 | 166.50 |
| 48219090 | 6,250.00 | 9% | 562.50 | 9% | 562.50 | 1,125.00 |
| 85044090 | 3,500.00 | 9% | 315.00 | 9% | 315.00 | 630.00 |
| | 2,500.00 | 9% | 225.00 | 9% | 315.00 | 630.00 |
| | | | | | 225.00 | 450.00 |
| Total | 13,175.00 | | 1,185.75 | | 1,185.75 | 2,371.50 |

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy One and Fifty paise Only**

क्रय समिति द्वारा भुगतान हेतु
 संस्तुति प्रदान की जाती है -
 18/3/2023
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : JANVI TECHNO MART
 Bank Name : BANK OF INDIA
 A/c No. : 713230110000102
 Branch & IFS Code : BAGESHWAR & BKID0007132
 SWIFT Code :
 for JANVI TECHNO MART
 BAGESHWAR
 Authorised Signatory

This is a Computer Generated Invoice

प्रधान
 स्व० चन्द सिंह राहू
 राज्यपाल महाविद्यालय, कपकोट
 जनपद - काठिकट, पिन- 263642

17- Barcode scanner & printer Bill dated 17/03/2023

| | | | |
|--|--|--|---|
| UPRETI ENTERPRISES TEHSIL ROAD BAGESHWAR GSTIN/UIN: 05DFVPS0915D1ZB State Name: Uttarakhand, Code: 05 | | Invoice No: 8 Delivery Note | Dated: 17-Mar-23 Mode/Terms of Payment |
| Consignee (Ship to) Govt.Degree Collage Kapkot State Name: Uttarakhand, Code: 05 | | Buyer's Order No. Dated | Other References |
| Buyer (Bill to) Govt.Degree Collage Kapkot State Name: Uttarakhand, Code: 05 | | Dispatch Doc No. Delivery Note Date | Dispatched through Destination |
| Terms of Delivery | | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|--|---------|----------|-----------|-----|------------------------|
| 1 | TSC TTP 244 PRO BARCODE PRINTER BARCODE PRINTER WITH STATIONARY | | 1 NOS | 39,900.00 | NOS | 39,900.00 |
| 2 | RETSOL D-2060 2D BARCODE SCANNER | | 1 NOS | 9,900.00 | NOS | 9,900.00 |
| Total | | | 2 NOS | | | ₹ 49,800.00 E & O E |

Amount Chargeable (in words)
INR Forty Nine Thousand Eight Hundred Only

Draw & Pay Rs. 49,800/-
From: [Signature]
To: [Signature]

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

for UPRETI ENTERPRISES
Authorised Signatory

This is a Computer Generated Invoice

Princa.
प्रिन्सिपल
स्वो चन्द सिंह शाही
राजमना 0 मन्त्रिपालय, कनकोट
जनपद- काँग्रेस, पिन-263642

PRINCIPAL

