

GOVERNMENT COLLEGE ROPAR

(Affiliated To Punjabi University, Patiala)



Criterion 4 – Infrastructure and Learning Resources

PDF SIG

Jatinder Singh

IO VERSION

Singh
Principal
Government

Index

4.3 IT Infrastructure

4.3.2 Student-Computer Ratio (Data for latest completed academic year)

Sr. no.	Title	Page no.
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Jatinder
Singh
Principal
Government

Tax Invoice

(ORIGINAL FOR RECIPIENT)

INDIA COMPUTERS
 189-180, SECTOR 34A
 CHANDIGARH-160022
 TEL: 2711187
 FAX: 2711187
 E-MAIL: info@indiacomputers.com
 Website: www.indiacomputers.com

Signature (Ship to)
 Govt. College Ropar
 Bileger Road, Near Church Ropar
 Rupnagar, Punjab-14001
 Tel: 01681-222263
 Mail: buycon1.heldp.pb@gembuyer.in
 State Name : Punjab, Code : 03

Buyer (Bill to)
 Govt. College Ropar
 Bileger Road, Near Church Ropar
 Rupnagar, Punjab-14001
 Tel: 01681-222263
 Mail: Buycon1.Heldp.Pb@gembuyer.in
 State Name : Punjab, Code : 03

Invoice No. e-Way Bill No	Dated
MC22-234569 31157795451	26-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
GEMC-511687797704457	22-Nov-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Pd of Tax)	Rate	Per	Disc %	Amount
ACER DT ACER DESKTOP CS-1174 GEN E5E SSD 21025 WIN 11 PRO 3 YEAR WARRANTY UXE HSS 16 SEM 3164081 UXE HSS 16 SEM 3163708 UXE HSS 16 SEM 3163824 UXE HSS 16 SEM 3163816 UXE HSS 16 SEM 3163761 UXE HSS 16 SEM 3163841 UXE HSS 16 SEM 3164007 UXE HSS 16 SEM 3164043 MUTCCSS015224C57F8859L MUTCCSS015224C75A859L MUTIKSS013222178094221 MUTCCSS015224DA687859L MUTIKSS0132221782F4221 MUTIKSS013222178134221 MUTIKSS0132221781D4221 MUTCCSS015224DA442859L	84713010	UXB1J5101	B NO.	56,255.92	47,674.51	NO		3,81,396.08
Less: IGST ROUND OFF.								68,651.29 (-)0.37
Total			B NO.					₹ 4,50,047.00 E & O E

Amount Chargeable (in words)
 INR Four Lakh Fifty Thousand Forty Seven Only

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
3,81,396.08	18%	68,651.29	68,651.29
Total:		68,651.29	68,651.29

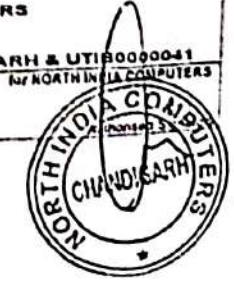
Tax Amount (in words) : INR Sixty Eight Thousand Six Hundred Fifty One and Twenty Nine paise Only

Company's PAN : ABXP66636M

Declaration
 1. GOODS once sold will not be taken back. 2. ALL disputes subject to Chandigarh Jurisdiction only. 3. INTEREST @ 24% P.A. will be charged if payment not received on DUE DATE. 4. FOR FURTHER DETAILS & TERMS PLEASE VISIT OUR WEBSITE WWW.INDIA.COMPUTERS

Company's Bank Details
 A/c Holder's Name : NORTH INDIA COMPUTERS
 Bank Name : AXIS BANK-36
 A/c No. : 916030028136476
 Branch & IFSC Code : SECTOR 38/B, CHANDIGARH & UTIB00000041

Customer's Seal and Signature



Type text here
 Signed by
Principal
 Govt. College
 Rupnagar
 Type text here
 Singh
 Principal
 Government

This is a Computer Generated Invoice

Tax Invoice

Jetage Computer Traders

Sco 12, 1st Floor,
Sector - 17E, Chandigarh - 160017
E-Mail : Jetage17@hotmail.Com
Phone No : 0172-5088610
GSTIN/UIN: 04AACFJ8106G1ZQ
State Name : Chandigarh, Code : 04
E-Mail : E-Mail : Jetage17@hotmail.Com
Buyer (Bill to)

Higher Education and Languages Department Punjab
Govt. College Ropar College Road Near Church Ropar
RUPNAGAR, PUNJAB-140001
State Name : Punjab, Code : 03

Invoice No.	e-Way Bill No.	Dated
JCT/2022-23/2108		9-Mar-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No.	Contact: 01881-222263-	
GEMC-51168777385575	Dated	
Dispatch Doc No.	6-Mar-23	
	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer System ACER VERITON M200 INTEL CORE I5-12400/8GB RAM/ 512GB SSD/21.5" TFT/WINDOWS 10 PRO	84715000	9 nos.	46,478.81	nos.		4,18,309.29
							IGST Round Off
							75,295.67
							0.04
	Bill Details:						
	New Ref XXXXXXXX		4,93,605.00	Dr			
	Total		9 nos.				₹ 4,93,605.00

Amount Chargeable (in words) E & O E

Indian Rupees Four Lakh Ninety Three Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
84715000	4,18,309.29	18%	75,295.67	75,295.67
	Total		75,295.67	75,295.67

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

Company's VAT TIN : 04410012130
Company's CST No. : CHA/ CST - 11929 DT 10-11-89
Company's Service Tax No. : AACFJ8106GSD002
Company's PAN : AACFJ8106G

Company's Bank Details
A/c Holder's Name : Jetage Computer Traders
Bank Name : BANK OF BARODA
A/c No. : 01090400000300
Branch & IFS Code : Sector 17-B, Chandigarh & BARB0SECT0B

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

Jatinder Singh

Jatinder Singh
Principal
Government
SUBJECT TO CHANDIGARH JURISDICTION
This is a Computer Generated Invoice

Jatinder Singh
Principal
Govt. College
Ropar
Authorized Signatory

Tax Invoice

Jetage Computer Traders
 No 12, 1st Floor,
 Sector - 17E, Chandigarh - 160017
 E-Mail : Jetage17@hotmail.Com
 Phone No : 0172-5088610
 GSTIN/UIN: 04AACFJ8106G1ZQ
 State Name : Chandigarh, Code : 04
 E-Mail : E-Mail : Jetage17@hotmail.Com
 Buyer (Bill to)
 Higher Education and Languages Department Punjab
 Govt. College Ropar College Road Near Church Ropar
 RUPNAGAR, PUNJAB-140001
 State Name : Punjab, Code : 03

Invoice No. JCT/2022-23/2156	e-Way Bill No.	Dated 15-Mar-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. GEMC-511687713732411		Contact: 01081-222263-
Dispatch Doc No.		Dated 14-Mar-23
Dispatched through		Delivery Note Date
Terms of Delivery		Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Computer System ACER VERITON M200 INTEL CORE I5-12400/8GB RAM 512GB SSD/21.5" TFT/WINDOWS 11 PRO	84715000	9 nos.	46,478.81	nos.		4,18,309.29	
	IGST Round Off						75,295.67 0.04	
Bill Details: New Ref 1222225 4,93,605.00 Dr ਕਿਸ ਹੇਠ ਵਿੱਚੋਂ ਰਕਮ ਕਟਵਾਈ ਗਈ ਹੈ HEIS ਕੀ ਸਮਾਨ ਦੀ ਕੀਮਤ ਅਤੇ ਗਿਣਤੀ ਠੀਕ ਹੈ ਜਾਂ ਨਹੀਂ ਸਮਾਨ ਬਾਜ਼ਾਰ ਵਿੱਚੋਂ ਘੱਟੋ-ਘੱਟ ਟੇਟ ਤੋਂ ਖਰੀਦਿਆ ਗਿਆ ਹੈ Gem Parcel ਕੀ ਇੰਦਰਗਜ਼ ਸਟਾਕ ਰਜਿਸਟਰ ਦੇ ਪੰਨਾ ਨੰ 49 ਇਹ ਦਰਜ ਹੈ 4,93,605/- ਰੁਪਏ ਦੀ ਰਕਮ ਦਾ ਪਾਸ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ। ਕਮਿਸ਼ਨਰ - 1. <i>[Signature]</i> 2. <i>[Signature]</i> 3. <i>[Signature]</i> 4. <i>[Signature]</i> 5. <i>[Signature]</i>								
Total							9 nos.	₹ 4,93,605.00

Amount Chargeable (in words) Indian Rupees Four Lakh Ninety Three Thousand Six Hundred Five Only E. & O.E.

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	4,18,309.29	18%	75,295.67	75,295.67
Total	4,18,309.29		75,295.67	75,295.67

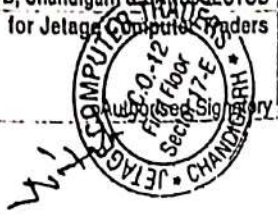
Tax Amount (in words) : Indian Rupees Seventy Five Thousand Two Hundred Ninety Five and Sixty Seven paise Only

[Signature] Finance Secretary H.E.I.S.
[Signature] Secretary H.E.I.S.
[Signature] Chairperson H.E.I.S.
 Govt. College Ropar
 Company's GST No. : CHA/ CST- 11929 DT 10-11-89
 Company's Service Tax No. : AACFJ8106GSD002
 Company's PAN : AACFJ8106G
 A/c Holder's Name : Jetage Computer Traders
 Bank Name : BANK OF BARODA
 A/c No. : 01090400000300
 Branch & IFS Code : Sector 17-B, Chandigarh & BARB09SECTOR

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

[Signature] Principal
 Jatinder Singh
 Principal
 Government

SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice



NORTH INDIA COMPUTERS
 C.O. 100-100-100, SECTOR 34A
 CHANDIGARH-160022
 Ph: 0172-2711187
 Customer Support: 0114040088
 Sales: 0114010732
 Office: 0114010734
 Accounts: 7698042424
 GSTIN/UIN: 04ABXP8663BM1Z0
 State Name: Chandigarh, Code: 04
 E-Mail: info@northindiacomputers.com

Consignee (Ship to)
GOVT. COLLEGE ROPAR
 ROAD NEAR CHURCH ROPAR,
 RUPANAGAR, PUNJAB
 Ph: 9464166915
 State Name: Punjab, Code: 03

Buyer (Bill to)
GOVT. COLLEGE ROPAR
 ROAD NEAR CHURCH ROPAR,
 RUPANAGAR, PUNJAB
 Ph: 0172-5040016
 State Name: Punjab, Code: 03

Invoice No. & Waybill No.	Dated
MC73-216116 2111171616017	6-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
GEMC-811687731495984	10-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	ACER DESKTOP VERITON MONITOR AND PRO SML RYZEN 3 4300G HWK 10 PRO. PGB 32GB RAM 1TB SSD, W/RED-LED-CLUSE 3 YEAR WARRANTY UXVTUSN3530302615A0700 UXVTUSN353030261610700 UXVTUSN3530302617A0700 UXVTUSN3530302618F0700 UXVTUSN35303026190700 UXVTUSN3530302620E0700 UXVTUSN35303026210700 UXVTUSN35303026220700 UXVTUSN35303026230700 UXVTUSN35303026240700 UXVTUSN35303026250700 UXVTUSN35303026260700 UXVTUSN35303026270700 UXVTUSN35303026280700 UXVTUSN35303026290700 UXVTUSN35303026300700 UR14701017242152619F00 UR14701017242152669F00 UR147010172421502E9F00 UR14701017242152389F00 UR147010172421500A9F00 UR14701017242140FB9F00 UR14701017242152059F00 UR1470101724214F9F9F00 UR14701017242150179F00 UR147010172421528A9F00 UR14701017242152529F00 UR14701017242152109F00 UR14701017242150459F00 UR14701017242150259F00 UR14701017242152999F00	84713010		16 NO.	58,400.01	40,491.53	NO.		7,42,372.06
Less: IGST ROUND OFF.									1,33,627.13 (-)0.08
Total									16 NO. ₹ 8,76,000.00

ਬਿਲ ਹੇਤ ਵਿਚੋਂ ਰਕਮ ਕਟਵਾਈ ਗਈ ਹੈ **HELS**
 ਦੀ ਸਮਾਜ ਦੀ ਕੀਮਤ ਅਤੇ ਗਿਣਤੀ ਠੀਕ ਹੈ **ਗੁਰੂ**
 ਸਮਾਜ ਬਾਕਰ ਵਿਚੋਂ ਪੈਰੋ-ਪੈਰੋ ਟੇਟ ਤੋਂ ਖਰੀਦਿਆ ਗਿਆ ਹੈ **GEM Partner**
 ਕੀ ਇੰਦਰਗ ਸਟਾਕ ਰਜਿਸਟਰ ਦੇ ਪੰਨਾ ਨੰ **29**
 ਵਿੱਚ ਦਰਜ ਹੈ **₹ 76,000** / ਰੁਪਏ ਦੀ ਰਕਮ ਦਾ
 ਬਿੱਲ ਪਾਸ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ।

1. *[Signature]*
2. *[Signature]*
3. *[Signature]*
4. *Nayotn*

Amount Chargeable (in words)	INR Eight Lakh Seventy Six Thousand Only
Taxable Value	7,42,372.96
Integrated Tax Rate	18%
Integrated Tax Amount	1,33,627.13
Total Tax Amount	1,33,627.13
Tax Amount (in words)	INR One Lakh Thirty Three Thousand Six Hundred Twenty Seven and Thirteen paise Only
Company's PAN	: ABXP8663BM
Declaration	T. GOODS once sold will not be taken back. 2. ALL disputes subject to Chandigarh Jurisdiction only. 3. INTEREST @ 24% P. A. will be charged if payment not received on DUE DATE. 4. RRCA (Ministry of Revenue) Chandigarh.
Company's Bank Details	A/c Holder's Name: NORTH INDIA COMPUTERS Bank Name: AXIS BANK-36 A/c No.: 816030028136476 Branch & IFS Code: SECTOR 36/B, CHANDIGARH & UTIB0000041
Customer's Seal and Signature	Signature: <i>[Signature]</i> Finance Secretary H.E.I.S. G

Secretary
 H.E.I.S.
 Govt. College Ropar
 Principal
 Government

Chairperson
 H.E.I.S.
 Govt. College Ropar
 Principal
 Govt. College Ropar
 Ropar scanned with OKEN Scanner

Stamp: NORTH INDIA COMPUTERS CHANDIGARH

Head Debitable RUSA (Infra)

Quantity & Quality Correct Yes:

Rates charged are the lowest in the market Yes

Entered in Stock Register at Page No. 15 (RUSA Stock Register)

Recommended for payment of Rs 4,50,000/-

Handwritten signature and notes in Hindi/English.

Passed Rs. Four Lakh Fifty Thousand Seven only
Rupees 4,50,000/- out of RUSA (Infra)

Signature
R. S. Singh
C. I. College,
ROPAR

Signature
13/2/20
13.2.20
Govt College,
Rupnagar

Jatinder Singh
Principal
Govt. College
Ropar

Jatinder Singh
Principal
Government

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Salka Group
 Plot No 159, Industrial Area
 Phase-2, Ramdarbar
 Chandigarh-160002
 (M) 8872220461
 GSTIN/UIN 04ADWFS1409E1Z3
 State Name : Chandigarh, Code : 04
 E-Mail saika.group@outlook.com
 Consignee (Ship to)
Higher Education and Languages Department Punjab
 Govt. College Ropar College Road Near Church Ropar
 RUPNAGAR, PUNJAB-140001
 State Name : Punjab, Code : 03
 Buyer (Bill to)
Higher Education and Languages Department Punjab
 Govt. College Ropar College Road Near Church Ropar
 RUPNAGAR, PUNJAB-140001
 State Name : Punjab, Code : 03

Invoice No. SG/2023-24/20	Dated 3-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No & Date	Other References Tel. 01881-222263
Buyer's Order No. GEMC-511687724684281	Dated 25-Oct-23
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	Computer System (Desktop) Acer Venton M200-H610 Core i5-12400/8GB Ram/512GB SSD 21.5" TFT/Window 11 Home	847130	1 no	40,974.58	no		40,974.58
	IGST						7,375.42

2nd step
 1.
 2. bank
 3. *Talwar*

Total 1 no ₹ 48,350.00

Amount Chargeable (in words)

INR Forty Eight Thousand Three Hundred Fifty Only

HSN/SAC

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
847130	40,974.58	18%	7,375.42	7,375.42
Total	40,974.58		7,375.42	7,375.42

Tax Amount (in words) : **INR Seven Thousand Three Hundred Seventy Five and Forty Two paise Only**

Company's Bank Details
 A/c Holder's Name: **Salka Group**
 Bank Name : **Indian Bank**
 A/c No. : **6736549610**
 Branch & IFS Code: **Sector -9 D, Chandigarh & IDIB000N099**

Company's PAN : **ADWFS1409E**

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



SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

Talwar

Tax Invoice
(B To B)

(ORIGINAL FOR RECIPIENT)

SAAR TECHNOLOGIES

Plot No 417, Phase-2, Industrial Area, Chandigarh
GSTIN/UIN: 04ABIFS3089A1ZD
State Name : Chandigarh, Code : 04
E-Mail : saar.tech@yahoo.co.in
Consignee (Ship to)

PRINCIPAL(GCR)

GOVT.COLLEGE ROPAR COLLEGE ROAD NEAR
CHURCH ROPAR, ROPAR (RUPNAGAR),PUNJAB
-140001

State Name : Punjab, Code : 03

Buyer (Bill to)

PRINCIPAL(GCR)

GOVT.COLLEGE ROPAR COLLEGE ROAD NEAR
CHURCH ROPAR, ROPAR (RUPNAGAR),PUNJAB
-140001

State Name : Punjab, Code : 03

Place of Supply : Punjab

Invoice No. **1095** e-Way Bill No **321716601416** Dated **18-Jan-24**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ACER ACER VERTION 200 CORE I5 /WINDOW 11 PRO / 8 GB RAM / 512 SSD / WIFI/21.5"/ 3 YEAR WARRANTY	84713010	18 %	6 Nos	40,135.59	Nos		2,40,813.54

OUTPUT IGST @18%
Round Off

43,346.44
0.02

ਕਿਸ ਹੈਂਡ ਵਿੱਚੋਂ ਗਾਮ ਕਰਵਾਈ ਗਈ ਹੈ HEIS
ਕੀ ਸਮਾਜਕ ਦੀ ਪੀਮਤ ਅਤੇ ਗਿਣਤੀ ਠੀਕ ਹੈ Yes
ਸਮਾਜਕ ਕਰਮ ਵਿੱਚ ਪੈਂਟੇ-ਓਟ ਵੇਟ ਤੇ ਚਾਰਜ ਦਿੱਤਾ ਹੈ Chem Pontal
ਕੀ ਵਿੱਚ ਦਾਜ ਹੈ 49
ਵਿੱਚ ਦਾਜ ਹੈ 284160/- ਰੁਪਏ ਦੀ ਰਕਮ ਦਾ
ਬਿੱਲ ਪਾਸ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ।

- ਅੰਗੀ ਨੰਬਰ
1. (Mkumar)
 2. Japinder Singh
 3. Manpreet Kaur
 4. Anshu
 5. [Signature]

Total **6 Nos** **2,84,160.00**
E. & O.E

Amount Chargeable (in words)
INR Two Lakh Eighty Four Thousand One Hundred Sixty Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
2,40,813.54	18%	43,346.44	43,346.44
Total: 2,40,813.54		43,346.44	43,346.44

Tax Amount (in words) : **INR Forty Three Thousand Three Hundred Forty Six and Forty Four paise Only**

Declaration

Principal Manufacturer will be responsible for all the warranties of the products./ Goods once sold will not be taken back & Exchanged /Interest@24% PA will be charged after due date.

Cheque dishonour charges Rs. 700./All Disputes Subject to Chandigarh Jurisdiction.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **CANARA BANK**

A/c No. : **2399261005352**

Branch & IFS Code : **Sector 44 Chandigarh & CNRB0002399**

for SAAR TECHNOLOGIES



Jatinder Singh

This is a Computer Generated Invoice

Computer Traders
 3rd Floor
 17B Chandigarh - 160017
 Jctage17@hotmail.com
 No. 0172 5088610
 TIN: 04AACFJB106G12G
 Name Chandigarh Code 04
 E Mail Jctage17@hotmail.com
 Consignee (Ship to)
Higher Education and Languages Department Punjab
 Govt. College Ropar College Road Near Church Ropar
RUPNAGAR PUNJAB-140001
 State Name Punjab Code 03

Invoice No **JCT/2023-24/1163**
 Delivery Note
 Dated **3-Nov-23**
 Mode/Terms of Payment
 Reference No & Date
 Buyer's Order No
GEMC-51168770936389
 Dispatch Doc No
 Other References
Tel. 01881-222263
 Dated
25-Oct-23
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Buyer (Bill to)
Higher Education and Languages Department Punjab
 Govt. College Ropar College Road Near Church Ropar
RUPNAGAR PUNJAB-140001
 State Name Punjab Code 03

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	UPS Legend 650	85044090	1 nos.	1,566.95	nos		1,566.95	
		IGST					282.05	
Total							1 nos.	₹ 1,849.00

22/11/23
 1.
 2. bank
 2. Tally

Amount Chargeable (in words)
Indian Rupees One Thousand Eight Hundred Forty Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85044090	1,566.95	18%	282.05	282.05
Total	1,566.95		282.05	282.05

Tax Amount (in words) **Indian Rupees Two Hundred Eighty Two and Five paise Only**

Company's VAT TIN : **04410012130**
 Company's CST No : **CHA/ CST - 11929 DT 10-11-89**
 Company's Service Tax No : **AACFJB106GSD002**
 Company's PAN : **AACFJB106G**

Company's Bank Details
 Bank Name : **BANK OF BARODA**
 A/c No : **01090400000300**
 Branch & IFS Code : **Sector 17-B, Chandigarh & BARB0SECTOB**

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



SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice

Jatande Singh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Asia
1st Floor,
17E Chandigarh - 160017
Webnetasia@hotmail.com
No. 0172-4632224
TIN/UIN 04AALPW2407Q1Z6
Name Chandigarh, Code 04
Designee (Ship to)
Higher Education and Languages Department Punjab
Govt. College Ropar College Road Near Church Ropar
RUPNAGAR, PUNJAB-140001
State Name Punjab, Code 03
Buyer (Bill to)
Higher Education and Languages Department Punjab
Govt. College Ropar College Road Near Church Ropar
RUPNAGAR, PUNJAB-140001
State Name Punjab, Code 03

Invoice No WA/23-24/66	Dated 4-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References Tel. 01881-222263
Buyer's Order No	Dated 25-Oct-23
GEMC-511687767792876	Delivery Note Date
Dispatch Doc No	
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	Printer Canon MF3010 3 Years Warranty	84433100	1 Nos.	14,406.78	Nos		14,406.78	
	IGST						2,593.22	
Total							1 Nos.	₹ 17,000.00

2nd Nov
1.
2. Month
3. *[Signature]*

Type text here

Amount Chargeable (in words) **Indian Rupees Seventeen Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84433100	14,406.78	18%	2,593.22	2,593.22
Total			14,406.78	2,593.22

Tax Amount (in words) **Indian Rupees Two Thousand Five Hundred Ninety Three and Twenty Two paise Only**

Company's VAT TIN : 04150040015

Company's Bank Details
Bank Name **BANK OF BARODA**
A/c No. **0109020000633**
Branch & IFS Code: **Sector 17-B, Chandigarh & BARB0SECT0E**
for Webnet Asia

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



SUBJECT TO CHANDIGARH JURISDICTION
This is a Computer Generated Invoice

Jatinder Singh

NORTH INDIA COMPUTERS
 S. C. O. 188-189-190, SECTOR 34A
 CHANDIGARH-160022
 Ph: 0172-2711157
 Customer Support: 9914040095
 Sales: 9914015732
 Office: 9914015734
 Accounts: 7096042424
 GSTIN/UIN: 04ABXPS6536M1ZQ
 State Name: Chandigarh, Code: 04
 E-Mail: info@northindiacomputers.com

Consignee (Ship to)
GOVT. COLLEGE ROPAR
 College Road Near Church Ropar
 Rupnagar, Punjab-140001
 Tel: 1881-222263
 email: buycon1.heldp.pb@gembuyer.in
 State Name : Punjab, Code : 03
 Buyer (Bill to)

GOVT. COLLEGE ROPAR
 College Road Near Church Ropar
 Rupnagar, Punjab-140001
 Tel: 1881-222263
 Email: Buycon1.Heldp.Pb@gembuyer.in
 State Name : Punjab, Code : 03

Invoice No. e-Way Bill No.	Dated
NIC/23-24/3020 301663650411	29-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
GEMC-511687704225397	16-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	ACER DT CIS-12400,8GB,SSD 512GB WIFI+BT, TFT 21.5", 3YRS WRNATY UXVWNSI6873270AA730700 UXVWNSI6873270AA760700 UXVWNSI6873270AAAF0700 UXVWNSI6873270AAA07000 UXVWNSI6873270AA800700 UXVWNSI6873270AA670700	84713010	UX.B1JSI.101	6 NO.	45,074.70	38,198.90	NO.	2,29,193.40
	Less: IGST ROUND OFF.							41,254.81 (-)0.21
				6 NO.				₹ 2,70,448.00
Total								₹ 2,70,448.00

ਕਿਸ ਰੈਂਡ ਵਿਚੋਂ ਰਕਮ ਕਢਵਾਈ ਗਈ ਹੈ.....
 ਕੀ ਸਮਾਨ ਦੀ ਕੀਮਤ ਅਤੇ ਗਿਣਤੀ ਠੀਕ ਹੈ.....
 ਸਮਾਨ ਬਾਜ਼ਾਰ ਵਿਚੋਂ ਘੱਟੋ-ਘੱਟ ਟੇਟ ਰੋ ਖਰੀਦਿਆ ਗਿਆ ਹੈ.....
 ਕੀ ਇੰਦਰਾਜ ਸਟਾਕ ਰਜਿਸਟਰ ਦੇ ਪੰਨਾ ਨੰ.....
 ਵਿੱਚ ਦਰਜ ਹੈ.....
 ਬਿੱਲ ਪਾਸ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ।

1. @kumar 2. Japal 3. Manpreet 4. Manu 5. ...

Amount Chargeable (in words)
INR Two Lakh Seventy Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84713010	2,29,193.40	18%	41,254.81	41,254.81
Total	2,29,193.40		41,254.81	41,254.81

Tax Amount (in words) : **INR Forty One Thousand Two Hundred Fifty Four and Eighty One paise Only**
 Company's PAN : **ABXPS6536M**

Declaration
 1. GOODS once sold will not be taken back. 2. ALL disputes subject to Chandigarh Jurisdiction only. 3. INTEREST @24 % P.A. will be charged if payment not received on DUE DATE. 4. PRINCIPAL Manufacturer will be responsible for all the warranties of the products. 5. INCASE of Cheque bouncing, customer will be liable to pay Rs. 1000/- extra.

Company's Bank Details
 A/c Holder's Name: **NORTH INDIA COMPUTERS**
 Bank Name : **AXIS BANK-35**
 A/c No. : **915030028136475**
 Branch & IFS Code: **SECTOR 35/B, CHANDIGARH & UTIS0000041**

Customer's Seal and Signature

Type text here

SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice

Secretary
 H.E.I.S.
 Govt. College Ropar

Chairperson
 H.E.I.S.
 Govt. College Ropar

Authorized Signatory

26/11/22	M/S North India Computer, SCO-38 ff Sec-20-C, CND.	NIC/22-23/ 4009 / 26-11-22	08	08	Nil	Project 26/11/22
				Issued to Computer SC Deptt		
	Principal, Govt. College, Rupnagar	Ajay Kumar RUSA Coordinator GOVT COLLEGE RUPNAGAR			R/S Principal, Govt. College, Rupnagar	

JINDAL 

Jatinder Singh

Jatinder
Singh
Principal
Government

Rates

ARTICLE: Desktop Computers

1 _____ 2 _____
3 _____ 4 _____

16/3/23

PARTICULARS	Folio	QUANTITY			Remarks
		RECEIPTS	ISSUED	BALANCE	
Desktop Computer Printers, SCO-12, 1st Floor Sector-17E Chandigarh-160017			INVOICES = JCT/2022/23/2156 Date = 15-03-2023		
acer veriton N20			09	09	Nil
Intel core i5-12400/					Issued to Cab-3 of HEIS
8GB RAM/ 512 GB SSD					
21.5" TFT Windows 11 Pro					

Jatinder Singh

Jatinder Singh
Principal
Government

14 STOCK (In-ward & Out-ward) REGISTER

Rates

Maximum _____
 ARTICLE Mouse and Keyboard / Computer 1 _____ 2 _____
 Minimum _____ 3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
6-11-21	M/S Eagle Enterprise Ropar Bldg No 4713 Date 23/11/2021 100x8x8.00 1) Techon Mouse USB		8	8	N/C	n
	2) HP USB Keyboard 450x21 900	2		2	N/C	n
	3) CDS 5X10250	5		5	N/C	n
	TOTAL 1750 -					
8/3/21	ST Computers SCO-495-96, Ist Floor, Sector-35C Chandigarh.		Invoice no = C35-2122-0767 Date = 03/08/21			
	① Dels keyboard K8216 Black 8491 Keyboard & mouse (combo) ② 720.34 x 2 = 1440.68 184.65T 129.66 x 2 = 259.32 Total = 1700	02	01	Dalip Kumar		Dalip Kumar 12/08/21
29/09/23	North India Computers SCO 188-189-190 Sector 34A Chandigarh		Invoice no NIC/23-24/3020 29/09/23 6 computers Amount = 270448.00			MES A SIA SIA SIA SIA SIA SIA
	① Acer DT C15-12400, 8GB SSD 512 GB Tata India Ex.		SR No			
			1- UXUVNS16873 270AA 730700			
			2- UXUVNS16873 270AA 760700			
			3- UXUVNS16873 270AAAF0700			
			4- UXUVNS16873 270AAA 70700			
			5- UXUVNS16873 270AAS 00700			
			6- UXUVNS16873 270AA 670700			

STOCK (In-ward & Out-ward) REGISTER

49

Maximum _____ Rates _____
 ARTICLE Desktop Computers 1 _____ 2 _____
 Minimum _____ 3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
16/2/23	Jetage computer Inators. SCO-12, 1st Floor Sector-17E Chandigarh-160017			Invoice no = JCT/2022/23/2156 Date = 15-03-2023		
	Acer veriton M200 Intel core i5-12400/ 8GB RAM/ 512 GB SSD 21.5" TFT Windows 11 pro		09	09	NIL	Issued to Lab-3 of HEIS
01/18/24	SAAR TECHNOLOGIES Plot no. 417, Phase-2 Industrial Area Chandigarh		06	06		Issued to Lab-3 of HEIS
	Acer veriton 200 i5 12400, 8GB, 512 SSD 21.5"					
	1. UXVWNSID 48352D 58080700					
	2. UXVWNSID 48352D 57E40700					
	3. UXVWNSID 48352D 580D0700					
	4. UXVWNSIC 94351CF 6FE0700					
	5. UXVWNSIC 94351CF 6FE0700					
	6. UXVWNSID 48352D 57E50700					
	Jalandhar					

STOCK REGISTER

09

Name of Articles Desktop Computers
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
3/23	Jetage computer Brothers, SCO 12, 1st Floor, Sector 17E, Chandigarh 160017 ACER VERITON M200 INTEL CORE I5 - 12400/8GB RAM/ 512 GB SSD/21.5" TFT WINDOWS 10 PRO Amount = 54845 x 9 = 493605/-	JCT/ 2022/ -23/ 2108	9	9	NIL	

Issued to
computer lab
Recd no - 93

Jatinder

Jatinder Singh
Principal
Government

STOCK (In-ward & Out-ward) REGISTER- 29

Maximum _____

ARTICLE _____

Minimum _____

Rates
1 _____ 2 _____
3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
	18.1 GST (Round off)	54,515.59				
	Grand Total	3,57,380.00				
1	Issued (13) to Diary Section - 01 (05)					
2	(Satham Singh) Sachin Singh 24/1/2020					
02/1/23	North India Computers SCO 188-189-190 Sector 34A, Chandigarh Ph: 0172-2711157			6/2/23		Invoice no NIC/22-23/615
0	VENTUS 6353030265 A 0700 15					Installed HEIS new cab
	" 266 0700					
	" 267 A 0700					
	" 266 F 0700					
	" 267 0700					
	" 260 E 0700					
	" 260 30700					
	" 265 20700					
	" 267 F 0700					
	" 266 4 0700					
	" 265 2 0700					
	" 265 C 0700					
	" 267 B 0700					
	" 266 0 0700					
	" 260 0 0700					
03	OR147010172421526 9 F 00					
	" 1526 67 F 00					
	1502 89 F 00					
	1502 87 F 00					
	1500 A 9 F 00					
	14 DER 9 F 00					
	1520 59 F 00					
	1409 9 F 00					
	15017 9 F 00					
	1528 4 F 00					
	1500 0 F 00					
	1520 09 F 00					
	1500 0 F 00					
	1500 0 F 00					

Intende by

Government

STOCK (In-ward & Out-ward) REGISTER

Rates

Maximum _____

ARTICLE Computer, UPS, Printer

1 _____ 2 _____

Minimum _____

3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
$\frac{25}{10}$ 23	(Computer System) Saffar Group Plot no. 159, Industrial Area Phase 2, Kamthar Chandigarh		Invoice no = <u>SGT/2023-24/20</u> Date = <u>3-Nov-23</u> <u>OP</u> Amount = <u>48350/-</u>			
$\frac{4}{11}$ 23	Webnet Asia SCO 12, 1st floor Sec-17E, Chandigarh 160017 (Printer)		Invoice no = <u>WA/23-24/66</u> Date = <u>4-11-23</u> <u>OP</u> Amount = <u>17000/-</u>			
$\frac{3}{11}$ 23	Tefaje computer Traders, SCO 12 1st floor Sec 17E Chandigarh		Invoice no = <u>JCT/2023-24/1163</u> Date = <u>3-Nov-23</u> <u>OP</u> Amount = <u>1649/-</u>			