



Govt. Birla College, Bhawani Mandi, Jhalawar

E-mail: - govtbirlacollege@gmail.com

Contact No. - 07433-222125

4.1.1 - The Institution has adequate infrastructure and physical facilities for teaching- learning. viz., classrooms, laboratories, computing equipment etc.:-

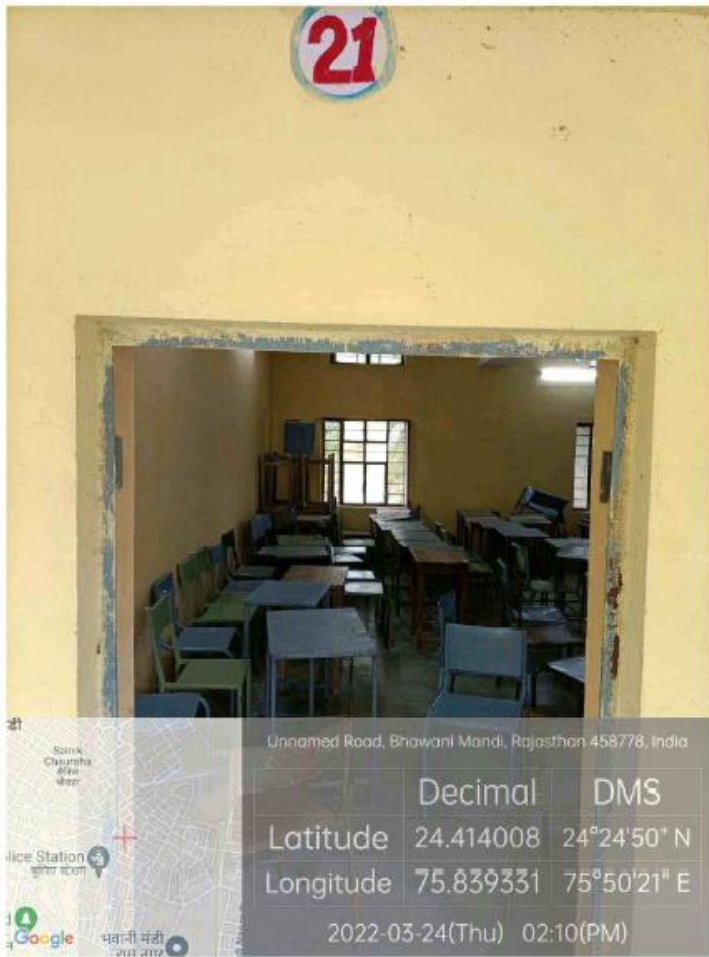
Classrooms: -

कार्यालय प्राचार्य, राजकीय बिड़ला महाविद्यालय, भवानीमंडी जिला-झालावाड(राज.)
07433-222125 E-mail Id - GB.BHAWANIM ANDI@RAJASTHAN.GOV.IN
क्रमांक - 2318 दिनांक 31.03.2022

S.No.	Room No.
1	18
2	19
3	20
4	21
5	22
6	23
7	24
8	25
9	26
10	Seminar Room (Noon Hall)
11	1 (Subhash Bhawan)
12	2 (Subhash Bhawan)
13	3 (Subhash Bhawan)
14	4 (Subhash Bhawan)
15	5 (Subhash Bhawan)

(डॉ. आनंद कुमार जैन)
प्राचार्य
राजकीय बिड़ला महाविद्यालय
भवानीमंडी









Seminar Hall: -

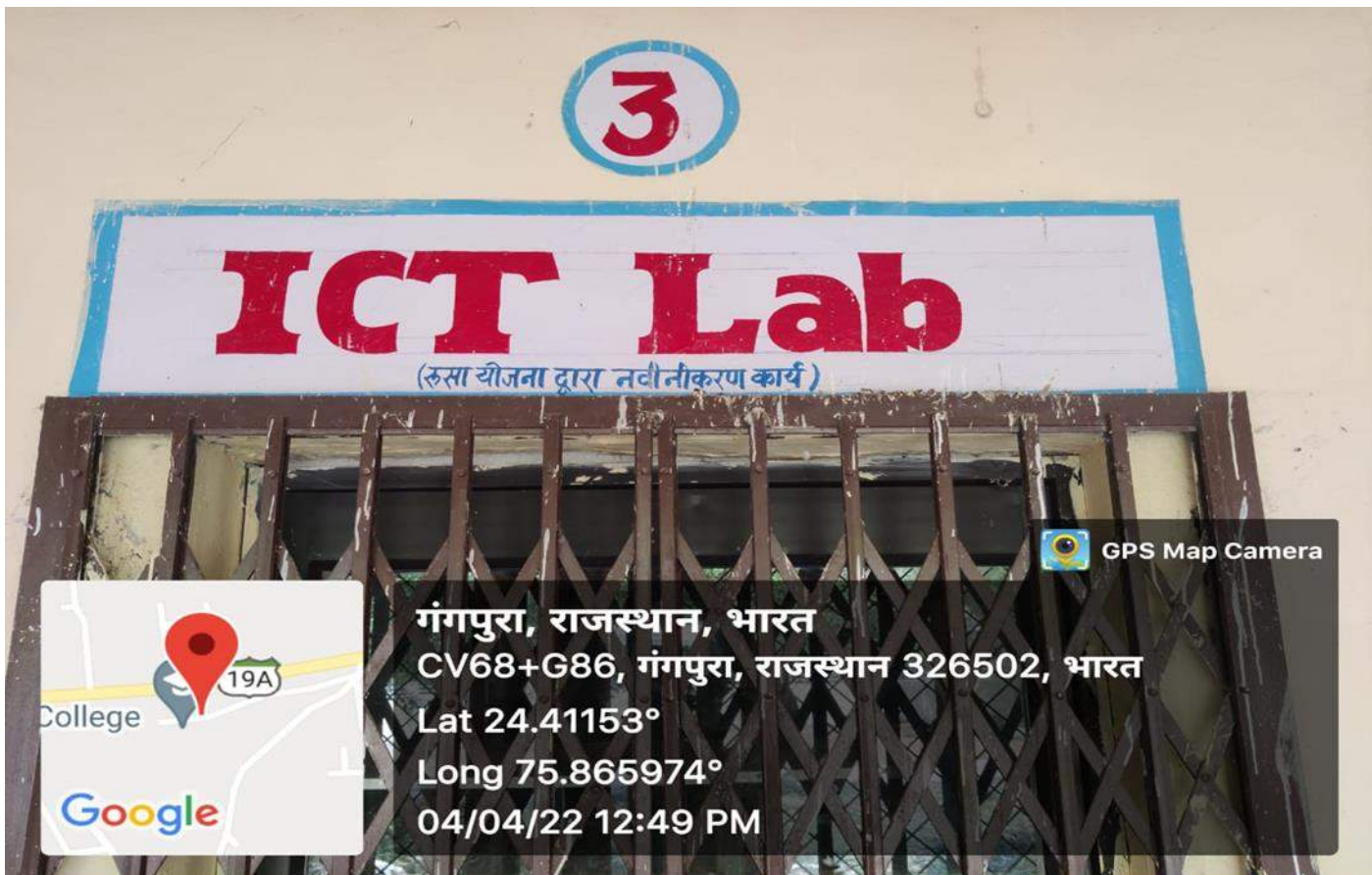


श्रद्धा

नमः



ICT Lab: -



ICT Lab Internet Connection Bill: -



Bharat Sanchar Nigam Limited

Account No: 1026343940 Invoice No: NDCRJ2207336388

Invoice Date: 04/04/2022 Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: 1600GB_CUL

Tax Invoice

Company PRINCIPAL GOVT
BIRLA COLLEGE

00
GOVT. BIRLA COLLEGE- BHAWANI
MANDI IN
PACHPAHAR-JHALAWAR
326502
India

TELEPHONE
NUMBER

07433-224961

GSTIN

DUE DATE

19-04-2022

AMOUNT PAYABLE

₹ 1662.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1799.00

PREVIOUS BALANCE पिछली राशि ₹ 1662.14	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1663.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1662.62	(=)	TOTAL DUE कुल बंधे ₹ 1661.76	(=)	AMOUNT PAYABLE देय राशि ₹ 1662.00
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Amount in Words: Rupees One Thousand Six Hundred Sixty Two and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1409.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	253.62
Total Current Charges	वर्तमान शुल्क	1662.62

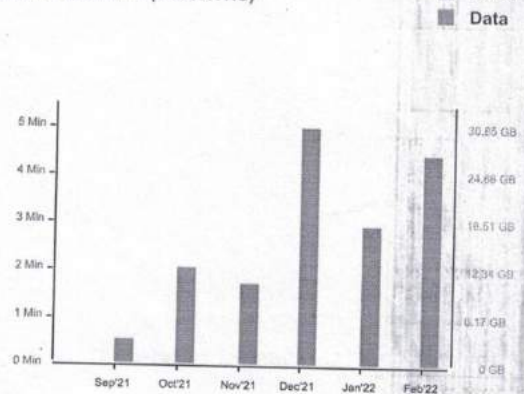
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	126.81	1409.00
SGST/UTGST	9.00%	126.81	1409.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

#ConnectingEveryHome

Like binge-watching a web series?

Then, you will find this offer simply irresistible

fire tvstick lite

Bharat Fibre
Connecting Every Home

Coming Soon!

KAMLESH TAILOR
सेवा अधिकारी
For Billing related issues
☎ 07432-232800

Scan QR Code to make UPI Payment

Handwritten signature: Kamlesh Tailor
Handwritten text: प्रचार्य, मुख्य विडला महाविद्यालय, राजवली मंडी, जालंधर

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	NDCRJ2207336388
Invoice Date	04/04/2022
Account No	1026343940
Phone No	07433-224961
Due Date	19-04-2022

Smart/E-class Room: -



Laboratories: -

Chemistry Lab Equipment: -

(ORIGINAL FOR RECIPIENT)

BILL OF SUPPLY

Invoice No. SSH017
 e-Way Bill No. Dated 18-Jun-2019
 Delivery Note Mode/Terms of Payment

Buyer's Order No. Dated

Despatch Document No. 326/5244
 Delivery Note Date

Despatched through TFC
 Destination BHAWANI MANDI DOOR DEALVERY

Bill of Lading/LR-RR No. Motor Vehicle No.
 8 CASE

Terms of Delivery

SCIENCE AND SURGICAL HOUSE
 128 SUKHARIA SHOPPING CENTRE
 SRIGANGANAGAR
 GSTIN/UIN: 08CXKPD6511L1ZA
 State Name : Rajasthan, Code : 08

Buyer
THE PRINCIPAL
 GOVT BIRLA COLLEGE
 BHAWANI MANDI
 State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FIRE EXTINGUISHER 6 KG ABC TYPE		2 pc	1,740.00	pc		3,480.00
2	DISTILLATION ASSEMBLY SIMPLE TYPE 5 LT		1 pc	4,590.00	pc		4,590.00
3	VACCUM PUMP STAINLESS STEEL NAVYUG MAKE OSA MAKE		1 pc	7,200.00	pc		7,200.00
4	POLARIMETER BI QUARTZ OSA MAKE	8417	1 pc	4,900.00	pc		4,900.00
5	UV VISIBLE SPECTROPHOTOMETER LASANY MAKE		1 pc	56,400.00	pc		56,400.00
6	COMPUTER WITH PRINTER SCANNER PHOTOCOPIER COMPUTER SR NO: 4CEB482WR LED SR NO: 6CM847080R PRINTER SCANNER COPIER SR NO: CNKNM1WGKP		1 pc	1,090.00	pc		1,090.00
7	HEATING MENTLE 500 ML NAVYUG	84198990	5 pc	2,400.00	pc		12,000.00
8	MELTING POINT APPARATUS NAVYUG MAKE		1 pcs	14,800.00	pcs		14,800.00
9	MICROWAVE OVEN LG MAKE MC2146BG		2 pc	4,800.00	pc		9,600.00
10	CONDUCTIVITY METER (HI 178) ADVANCE LAB MAKE		2 pc	6,800.00	pc		13,600.00
11	POTENTIOMETER ADVANCE LAB MAKE		3 pc	4,500.00	pc		13,500.00
12	PH METER (G43) ADVANCE LAB MAKE		3 pc	4,500.00	pc		13,500.00
13	CALORIMETER ADVANCE LAB MAKE						
Total							2,32,660.00

Amount Chargeable (in words)
 Two Lakh Thirty Two Thousand Six Hundred Sixty INR Only

Company's PAN : CXKPD6511L

Declaration
 GOODS ONCE SOLD ARE NOT RETURNABLE. INTREST @24% P.A. WILL BE CHARGED AFTER 7 DAYS. RATES CGARGED IN THIS INVOICE ARE INCLUSIVE OF GST UNDER COMPOSITION SCHEME(NO INPUT CREDIT AVAILABLE)

for SCIENCE AND SURGICAL HO
 Authorised Sign

PAYMENT IS VALID AGAINST OUR PRINTED RECEIPT ONLY

BILL OF SUPPLY

(DUPLICATE FOR TRANSPORTER)

SCIENCE AND SURGICAL HOUSE
SUKHARIA SHOPPING CENTRE
BANGANAGAR
PIN/UIN: 08CXKPD6511L1ZA
State Name : Rajasthan, Code : 08

Invoice No.
SSH016
Delivery Note

Dated
12-Jun-2019
Mode/Terms of Payment

PRINCIPAL
SUKHARIA BIRLA COLLEGE
WANI MANDI
State Name : Rajasthan, Code : 08

Buyer's Order No.
6464
Despatch Document No.

Dated
11-Jun-2019
Delivery Note Date

BY HAND
Despatched through

Destination
COLLEGE FOR
Motor Vehicle No.

JAISWAL ELE
Bill of Lading/LR-RR No.
BY HAND dt. 12-Jun-2019
Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
REFRIGERATOR (DOUBLE DOOR 265 LT) SR NO: 2091901191609876 COLOR:ARCTIC STEEL WARRENTY: ONE YEAR MAKE:WHIRLPOOL		1 pc	27,500.00	PC		27,500.00
Total						27,500.00 ₹

Amount Chargeable (in words)
Rs. Seven Thousand Five Hundred INR Only

Supplier's PAN : CXKPD6511L

Goods ONCE SOLD ARE NOT RETURNABLE. INTEREST @ 18% P.A. WILL BE CHARGED AFTER 7 DAYS. RATES MENTIONED IN THIS INVOICE ARE INCLUSIVE OF GST UNDER COMPOSITION SCHEME (NO INPUT CREDIT AVAILABLE)

for SCIENCE AND SURGICAL HOUSE

Authorized Signatory

PAYMENT IS VALID AGAINST OUR PRINTED RECEIPT ONLY

BILL OF SUPPLY

(DUPLICATE FOR TRANSPORTER)

SCIENCE AND SURGICAL HOUSE
8 SUKHARIA SHOPPING CENTRE
RIGANGANAGAR
GSTIN/UIN: 08CXKPD6511L1ZA
State Name : Rajasthan, Code : 08

Invoice No. **SSH016**
Delivery Note
Dated **12-Jun-2019**
Mode/Terms of Payment

Buyer's Order No. **6464**
Despatch Document No. **BY HAND**
Despatched through
Dated **11-Jun-2019**
Delivery Note Date

JAISWAL ELE
Bill of Lading/LR-RR No.
Destination **COLLEGE FOR**
Motor Vehicle No.
BY HAND dt. 12-Jun-2019
Terms of Delivery

Buyer
THE PRINCIPAL
GOVT BIRLA COLLEGE
BHAWANI MANDI
State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REFRIDGERATOR (DOUBLE DOOR 265 LT) SR NO: 2091901191609876 COLOR: ARCTIC STEEL WARRENTY: ONE YEAR MAKE: WHIRLPOOL		1 pc	27,500.00	pc		27,500.00
Total			1 pc				27,500.00 ₹

Amount Chargeable (in words)
Twenty Seven Thousand Five Hundred INR Only

Company's PAN : **CXKPD6511L**

Declaration
GOODS ONCE SOLD ARE NOT RETURNABLE. INTREST @24% P.A. WILL BE CHARGED AFTER 7 DAYS. RATES CGARGED IN THIS INVOICE ARE INCLUSIVE OF GST UNDER COMPOSITION SCHEME(NO INPUT CREDIT AVAILABLE)

for SCIENCE AND SURGICAL HOUSE

[Signature]
Authorized Signatory

PAYMENT IS VALID AGAINST OUR PRINTED RECIPT ONLY

Botany Lab Equipment: -

Original/Duplicate/Retreat

ELECTRONICS INDIA

H.O. : 7th 'B' Road, Sardarpura, Jodhpur-342003, T. No. 0291-2641937.
 B.O. : B 131-A, Parshawanath Colony, Nirman Nagar, Ajmer Road, Jaipur-302019, T. No. 0141-4049888
 Mobile No. 9828125566, Email : info@electronicsind.com, electronicsindia01@gmail.com
 TIN No. 08312700668, GSTIN : 08ACAPK9641D1ZQ

INVOICE NO.: EI/JPR/19-20/032 **Date:** 09.07.2019 **Order No.:** 6463

To,
 The Principal
 Government Birla College,
 Jhalawar Road, Bhawani Mandi
 Dist- Jhalawar(Raj.)

Date : 10-06-2019

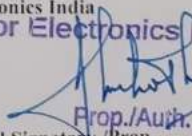
Challan No.:

Date : 09-07-2019

Purchaser GSTIN No.:

S. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	RATE	Amount	Taxable value	CGST		SGST		Total
							%	Amount	%	Amount	
1	KWALITY Compound Microscope	9011	20	1860.00	37200.00	37200.00	9.0%	3348.00	9.0%	3348.00	43896
2	KWALITY Simple Microscope	9011	05	1860.00	9300.00	9300.00	9.0%	837.00	9.0%	837.00	10974
3	BENQ Projector Model : MS506P/ MS550P	8528	02	23400.00	46800.00	46800.00	14.0%	6552.00	14.0%	6552.00	59904
4	Computer , Monitor, CPU, Mouse, Keyboard, UPS	8471	01	55000.00	55000.00	55000.00	9.0%	4950.00	9.0%	4950.00	64900
5	BROTHER Printer Model: DCP-L2520D (3 in 1 Printer), Scanner, Photocopy Laser Printer	8443	01	11190.00	11190.00	11190.00	9.0%	1007.10	9.0%	1007.10	13204
Our Banker Details:-						159490.00		16694.10		16694.10	19287
ICICI BANK A/C : 674905600505											
RTGS IFSC Code : ICIC0006749											
Rs. In words Rupees One Lakh NinetyTwo Thousand Eight Hundred SeventyEight Only										Grand Total	19287

1. All disputes are Subject to Jodhpur Jurisdiction only.
 2. Our responsibility shall cases after delivering the goods to the Railway, Post or any other carrier. We are not responsible for any loss or damage in transit.
 3. GST has been charged to the best of our knowledge & as per sales Tax Rules. However the final rate of GST will be decided by the S.T. Department at time of assessment.
 4. Payment should be made within 15 days on presentation of bill otherwise interest @ 18% will be charged.

For Electronics India

Prop./Auth.
 Authorized Signatory / Prop.

Physics Lab Equipment: -

GSTIN : 06AALPB3198D1ZW

RUSA
Original Copy
29/06/2019
1609
29.6.2019

TAX INVOICE/ BILL OF SUPPLY
BATRA TRADING COMPANY
2759/20, TIMBER MARKET, AMBALA CANTT
Mob:-9896018536 ,9729723737,8295848444 Tel 0171-4003737
PAN : AALPB3198D
email : batratrading.37@gmail.com, btcexports@gmail.com
Manufacturers & Suppliers of Scientific Instruments

Party Details :
The Principal Govt Birla College,
GOVERNMENT BIRLA COLLEGE BHAWANI MANDI
Jhalawar Road,Bhawani Mandi,
Pin Code-326502
Party PAN :
Party E-Mail ID : gbc_bwm@yahoo.in
Party Mobile No : 07433-222125
GSTIN :
Payment Terms : Neft

Invoice No. : 1965
Dated : 22-06-2019
Place of Supply : Rajasthan (08)
GR/RR No. :
Transport : Rivigo
Station : Bhiwani Mandi
Order Number : 6461
Order Date : 10-06-2019
Number of Cases : 0
Freight : Paid

T/H
0630/02537

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before	IGST Rate	IGST Amount	Amount(₹)	
1.	Planck's Constant Using Solar Cell	9030	2.00	Pcs.	8,135.60	16,271.19	18.00 %	2,928.81	19,200.00	
2.	Stefan Constant Apparatus	9031	2.00	Pcs.	1,843.22	3,686.44	18.00 %	663.56	4,350.00	
3.	Maulu's Law Apparatus(using photcell)	9031	2.00	Pcs.	8,305.08	16,610.17	18.00 %	2,989.83	19,600.00	
4.	Millikan Oil Drop Experiment Complete	9027	2.00	Unit	11,016.95	22,033.90	18.00 %	3,966.10	26,000.00	
5.	RC TRANSMISSION LINE TRAINER	9027	2.00	Pcs.	16,101.70	32,203.39	18.00 %	5,796.61	38,000.00	
6.	LCR Resonance Apparatus	9031	2.00	Pcs.	4,745.77	9,491.53	18.00 %	1,708.47	11,200.00	
7.	Recovery Time of PN Junction Diode Kit	9030	2.00	Pcs.	2,966.10	5,932.20	18.00 %	1,067.80	7,000.00	
8.	Fet Characteristics Apparatus	9027	2.00	Pcs.	2,203.39	4,406.78	18.00 %	793.22	5,200.00	
9.	BASIC LOGIC GATES	9031	2.00	Pcs.	1,355.93	2,711.86	18.00 %	488.14	3,200.00	
10.	Opamp Trainer	9031	2.00	Pcs.	2,415.26	4,830.51	18.00 %	869.49	5,700.00	
11.	MICHELSON INTERFEROMETER	9031	1.00	Unit	22,881.36	22,881.36	18.00 %	4,118.64	27,000.00	
12.	Clement & Desormes 10 Lit	9027	2.00	Pcs.	4,745.77	9,491.53	18.00 %	1,708.47	11,200.00	
13.	Thermal Conductivity Apparatus	9027	2.00	Pcs.	4,200.00	8,400.00	18.00 %	1,512.00	9,912.00	
14.	Total Thermal Radiation	9031	2.00	Pcs.	1,949.16	3,898.31	18.00 %	701.69	4,600.00	
15.	RTD TEMPERATURE KIT	9030	1.00	Pcs.	4,322.03	4,322.03	18.00 %	777.97	5,100.00	
Totals c/o									28.00 Unit	1,97,262.00

Our Bank account Details
Account holder name:- Batra Trading Company
Branch name & address :- Central Bank Of India S.D college,Jagadhri road , ambala cantt haryana 133001
Account no 2990082538 ,Ifsc code:- CBIN0282322

<p>Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 24% p.a. will be charged if the payment is not made within the 30 days. 3. Subject to 'Haryana' Jurisdiction only. 4. Our responsibility ceases after goods leaves our godown</p>	<p>Receiver's Signature :</p> <p style="text-align: center;">for BATRA TRADING COMPANY 4003737 Authorised Signatory</p>
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"BATRA" AN ISO CERTIFIED & GEM REGISTERED COMPANY
HAVE A NICE DAY

IN : 06AALPB3198D1ZW

Original Copy

TAX INVOICE/ BILL OF SUPPLY
BATRA TRADING COMPANY

2759/20, TIMBER MARKET, AMBALA CANTT
 Mob:-9896018536 ,9729723737,8295848444 Tel 0171-4003737
 PAN : AALPB3198D

email : batratrading.37@gmail.com, btcexports@gmail.com

Manufacturers & Suppliers of Scientific Instruments

Party Details :

Principal Govt Birla College,
 GOVERNMENT BIRLA COLLEGE BHAWANI MANDI
 Malabar Road, Bhawani Mandi,

Pin Code-326502

Party PAN :
 Party E-Mail ID : gbc_bwm@yahoo.in
 Party Mobile No : 07433-222125
 GSTIN :
 Payment Terms : Neft

Invoice No. : 1965
 Dated : 22-06-2019
 Place of Supply : Rajasthan (08)
 GR/RR No. :
 Transport : Rivigo
 Station : Bhiwani Mandi
 Order Number : 6461
 Order Date : 10-06-2019
 Number of Cases : 0
 Freight : Paid

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before	IGST Rate	IGST Amount	Amount(₹)
16.	Half / Full & Bridge Rectifier	b/d	28.00	Unit					1,97,262.00
17.	Half / Full Wave Trainer		2.00	Pcs.	1,949.16	3,898.31	18.00 %	701.69	4,600.00
18.	NPN/PNP Transistor Characteristics Apparatus	9031	2.00	Pcs.	1,949.16	3,898.31	18.00 %	701.69	4,600.00
19.	Energy Band Gap Apparatus	9031	2.00	Pcs.	1,906.78	3,813.56	18.00 %	686.44	4,500.00
20.	Power of 2(Power)	9031	2.00	Pcs.	2,076.27	4,152.54	18.00 %	747.46	4,900.00
21.	Poisson's Ratio of Rubber Tube	9503	2.00	Pcs.	21,875.00	43,750.00	12.00 %	5,250.00	49,000.00
22.	SPECTROMETER GRATING	9027	1.00	Pcs.	2,372.88	2,372.88	18.00 %	427.12	2,800.00
23.	Polarimeter Setup	9027	2.00	Pcs.	5,762.71	11,525.42	18.00 %	2,074.58	13,600.00
24.	Newtons Ring Kit	9027	1.00	Pcs.	8,305.08	8,305.08	18.00 %	1,494.92	9,800.00
25.	Carry Foster Bridge Complete	9027	1.00	Pcs.	6,610.17	6,610.17	18.00 %	1,189.83	7,800.00
26.	LCR Resonance Apparatus	9031	2.00	Pcs.	2,966.10	5,932.20	18.00 %	1,067.80	7,000.00
27.	Magnetic Field Apparatus	9031	2.00	Pcs.	4,661.02	9,322.03	18.00 %	1,677.97	11,000.00
28.	Surface Tension By Jeggae Method	9031	2.00	Pcs.	3,559.32	7,118.64	18.00 %	1,281.36	8,400.00
29.	LR CIRCUIT APPARATUS	9027	1.00	Pcs.	2,542.37	2,542.37	18.00 %	457.63	3,000.00
		9031	2.00	Pcs.	2,542.38	5,084.75	18.00 %	915.25	6,000.00
Totals c/o 52.00 Unit									3,34,262.00

Our Bank account Details

Account holder name:- Batra Trading Company
 Branch name & address :- Central Bank Of India S.D college, Jagadhri road , ambala cantt haryana 133001
 Account no 2990082538 , Ifsc code:- CBIN0282322

Conditions

Goods once sold will not be taken back.
 Interest @ 24% p.a. will be charged if the payment is not made within 30 days.
 Jurisdiction to 'Haryana' only.
 Responsibility ceases after goods leave our godown.

Receiver's Signature :

for **BATRA TRADING COMPANY**

Authorised Signatory

"BATRA" AN ISO CERTIFIED & GEM REGISTERED COMPANY
 HAVE A NICE DAY

Fraction of a day in reckoning period in supplies shall be eliminated if it is less than half a day. 10.0

IN : 00ALPB3198D12W

Original Copy

TAX INVOICE / BILL OF SUPPLY
BATRA TRADING COMPANY

2759/20, TIMBER MARKET, AMBALA CANTT
 Mob:-9896018536 ,9729723737,8295848444 Tel 0171-4003737
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 Bahawar Road, Bhawani Mandi,

Code-326502
 Party PAN :
 Party E-Mail ID : gbc_bwm@yahoo.in
 Party Mobile No : 07433-222125
 GSTIN :
 Payment Terms : Neft

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 Place of Supply : Rajasthan (08)
 GR/RR No. :
 Transport : Rivigo
 Station : Bhiwani Mandi
 Order Number : 6461
 Order Date : 10-06-2019
 Number of Cases : 0
 Freight : Paid

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before	IGST Rate	IGST Amount	Amount(₹)
RC Circuit Appratus	b/d 9027	52.00	Unit 1.00 Pcs.	2,118.64	2,118.64	18.00 %	381.36	3,34,262.00 2,500.00
Grand Total								53.00 Unit ₹ 3,36,762.00

@18%=2,43,866.10 IGST=43,895.90 @12%=43,750.00 IGST=5,250.00 Total Sale=2,87,616.10 IGST=49145.90

pees Three Lakh Thirty Six Thousand Seven Hundred Sixty Two Only

Our Bank account Details

Account holder name:- Batra Trading Company
 Branch name & address :- Central Bank Of india S.D college,jagadhri road , ambala cantt haryana 133001
 Account no 2990082538 ,Ifsc code:- CBIN0282322

Terms & Conditions

O.E.
 Goods once sold will not be taken back.
 Interest @ 24% p.a. will be charged if the payment
 is not made with in the 30 days.
 Subject to 'Haryana' Jurisdiction only.
 Our responsibility ceases after goods leaves our godown

Receiver's Signature :

for BATRA TRADING COMPANY

Authorised Signatory

"BATRA" AN ISO CERTIFIED & GEM REGISTERED COMPANY
 HAVE A NICE DAY

Zoology Lab Equipment: -

GST INVOICE Original/Duplicate/Triplicate

ELECTRONICS INDIA

H.O. : 7th 'B' Road, Sardarpura, Jodhpur-342003, T. No. 0291-2641937,
 B.O. : B 131-A, Parshawmath Colony, Nirman Nagar, Ajmer Road, Jaipur-302019, T. No. 0141-4049888
 Mobile No. 9828125566, Email : info@electronicsind.com, electronicsindia01@gmail.com
 TIN No. **08312700668**, GSTIN : **08ACAPK9641D1ZQ**

INVOICE NO.: EI/JPR/19-20/031 **Date:** 09.07.2019 **Order No.:** 16462

To,
 The Principal
 Government Birla College,
 Jhalawar Road, Bhawani Mandi
 Distt- Jhalawar(Raj.)

Date: 10-06-2019
Challan No.: 683
Date: 09-07-2019

Purchaser GSTIN No.:

S. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	RATE	Amount	Taxable value	CGST		SGST		Total
							%	Amount	%	Amount	
1	Canon DSLR Camera with dual 700 Model: 1500D	8525	01	43295.00	43295.00	43295.00	9.0%	3896.55	9.0%	3896.55	51088.10
2	TEMPSTAR Digital BOD incubator (12 cu fl. 900x650x550) temp: 5 to 50 degree cent	8149	01	54600.00	54600.00	54600.00	9.0%	4914.00	9.0%	4914.00	64428.00
3	WESWOX Rotary Microtome Senior Precision, AO Spencer type	9027	01	28800.00	28800.00	28800.00	9.0%	2592.00	9.0%	2592.00	33984.00
4	METZGER Deluxe water and soil analysis kit (8 parameters)	9027	01	26900.00	26900.00	26900.00	9.0%	2421.00	9.0%	2421.00	31742.00
5	KWALITY ISI marked Dissecting Microscope	9011	01	730.00	730.00	730.00	9.0%	65.70	9.0%	65.70	861.40
6	KWALITY Double Demonstration eye pieces (Japan made)	9011	01	1550.00	1550.00	1550.00	9.0%	139.50	9.0%	139.50	1829.00
7	KWALITY Advanced research and medical microscope Model: KLM-103	9011	01	3990.00	3990.00	3990.00	9.0%	359.10	9.0%	359.10	4708.20
8	EI Photoelectric colorimeter digital Model : Alpha-03	9027	01	3950.00	3950.00	3950.00	9.0%	355.50	9.0%	355.50	4661.00
9	LABMAN Spectrophotometer (Wavelength: 340-960nm) Model: LMSF-V310	9027	01	14100.00	14100.00	14100.00	9.0%	1269.00	9.0%	1269.00	16638.00
Our Banker Details:-											
ICICI BANK A/C : 674905600505							177915.00	16012.35	16012.35	209939.70	
RTGS IFSC Code : ICIC0006749									0.30	0.30	
Rs. In words Rupees Two Lakh Nine Thousand Nine Hundred Forty Only									Grand Total	209940.00	

1. All disputes are Subject to Jodhpur Jurisdiction only.
 2. Our responsibility shall cuses after delivering the goods to the Railway, Post or any other carrier. We are not responsible for any loss or damage in transit.
 3. GST has been charged to the best of our knowledge & as per sales Tax Rules. However the final rate of GST will be decided by the S.T. Department at time of assessment.
 4. Payment should be made within 15 days on presentation of bill otherwise interest @ 18% will be charged.

For Electronics India

 Prop./Auth. Sign.
 Authorized Signatory /Prop.

Computing Facilities: -

4 Mbps Internet Lease line: -

आयुक्तालय कॉलेज शिक्षा राजस्थान, जयपुर

क्रमांक: Admin/CCE/BSNL ILL/ 2017-18/ 1188 दिनांक : १०.६.२०१७
प्राचार्य
समस्त राजकीय महाविद्यालय
राजस्थान

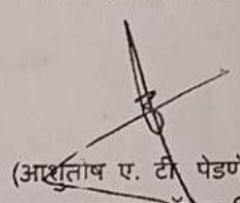
विषय : बीएसएनएल से "4 Mbps Dedicated Internet Lease Line, unshared bandwidth (1:1 download and upload" की कनेक्टिविटी प्राप्त करने बाबत
सन्दर्भ : बीएसएनएल से प्राप्त पत्र दिनांक 25.4.17 की प्रति अनुसार शर्तों के अधीन एवं बीएसएनएल का पत्र दिनांक 31.5.17 तथा बीएसएनएल के अन्य प्रपत्रानुसार।

उक्त विषयान्तर्गत लेख है की बीएसएनएल के माध्यम से आपके महाविद्यालय में "4 Mbps Dedicated Internet Lease Line, unshared bandwidth (1:1 download and upload" की कनेक्टिविटी रु. 1,35,000/- वार्षिक व्यय की दर (संदर्भित पत्रानुसार) से की जानी है अतः महाविद्यालय में यह सुविधा रूसा लाभान्वित महाविद्यालय द्वारा रूसा मद से एवं अन्य महाविद्यालय (रूसा लाभान्वित के अतिरिक्त) "महाविद्यालय विकास समिति" अथवा "छात्र निधि" मद से नियमानुसार प्राप्त करने की तत्काल कार्यवाही कर Lease Line की सुविधा स्थापित करने की कार्यवाही कर इस कार्यालय को अवगत कराए ।

इस कनेक्टिविटी को प्राप्त करने हेतु एक नोडल अधिकारी तुरंत नियुक्त करें व आवश्यक सहयोग प्रदान/प्राप्त करते हुए इसे संपन्न करावें । बीएसएनएल द्वारा इस हेतु आवश्यक दिशा निर्देश समबन्धित ALL SSA Head BSNL को जारी कर दिये गये हैं, जो इस पत्र के साथ संलग्न है।

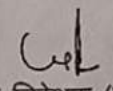
यह एक सूचना प्रौद्योगिकी तंत्र को मजबूत करने के लिए समयबद्ध कार्यक्रम है, अतः इसे प्राथमिकता देते हुए संपन्न करवाएं।

संलग्न: उपर्युक्तानुसार


(**आशुतोष ए. टी. पेडणेकर, IAS**)
आयुक्त कॉलेज शिक्षा एवं
विशिष्ट शासन सचिव उच्च शिक्षा

प्रतिलिपि :

1. विशिष्ट सहायक, माननीय उच्च एवं तकनीकी शिक्षा मंत्रो महोदय, राजस्थान सरकार
2. निजी सचिव, अतिरिक्त मुख्य सचिव, उच्च एवं तकनीकी शिक्षा, राजस्थान सरकार
3. संयुक्त निदेशक (रूसा), आयुक्तालय कॉलेज शिक्षा, जयपुर
4. महाप्रबंधक (CM & Admin), बीएसएनएल सम्बन्धित प्राचार्य से संपर्क कर शीघ्र कार्यवाही हेतु इसे समयबद्ध कार्यक्रम के रूप में संपन्न करवाने हेतु।


संयुक्त निदेशक (प्रशासन)

Office of the Principal General Manager
TAX Building, MI Road, Jaipur-302010
(ENTERPRISES BUSINESS CELL)
Ph: 0141-2379988, Fax: 0141-2360400



भारत संचार निगम लिमिटेड
(भारत सरकार द्वारा स्थापित)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
Dated:- 31.05.2017

No. JPTD/EB-1477-1/17-18/08

To,
The State Project Director & Commissioner
College Education, Govt. of Rajasthan
Jaipur.

Subject: Approval of tariff plan of 4 Mbps Dedicated Internet Lease Line, unshared bandwidth (1:1) 100% download and Upload at 207 Government college in Rajasthan.

Your office Reference Letter:- F.20(101)/CCE/ILL/2017/1155

Dt. 15th May 2017

R/Sir,

As above reference on cited subject and continuous discussions to finalize the rates of 4 Mbps ILL(1:1). It is intimated that following rates have approved by our competent authority.

Rs 135000/ +service Tax as applicable per year including BSNL Modem/RF link if required with Ethernet output. All hardware like Router/Switch/Computer/UPS /power back up will be arranged at college level. Enterprise Business Cell O/o PGMTD BSNL Jaipur has been nominated as Nodal office at Circle Level.

To execute order at district level, kindly find attached the list of BSNL Nodal officers for every college and District /SSA heads. Therefore it is requested to instruct College nodal officers to coordinate with BSNL officers for early action. Fill CAF(Customer Application Form) and submit necessary documents duly signed as per TRAI guide lines and deposit with DD/Banker's cheque to concern BSNL Nodal officer for issuing orders and execution of work.

Prescribed Form of Internet Lease line with security certificate, procedures are also attached here with for necessary action in the matter.

As a gesture of goodwill to an esteemed organization, kindly make wide instructions among all Colleges in charge for better coordination between BSNL team and your colleges team.

We are also issuing guide lines to our District/SSA Heads (copy attached) also to contact concern colleges and do needful urgently for early execution of order. Further if any query/problem in this project that could not be resolved by BSNL district /SSA Heads, following Nodal Officer is nominated at Circle level to resolve the issues and may contact:

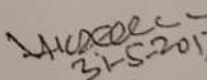
Shri Praveen Sharma SDE EB O/o PGMTD BSNL MI Road Jaipur
Contact No. 9414001374, 01412379988(O)
Email: agmebjptd@gmail.com

Looking forward for your kind support and patronage.

Your's Faithfully

Enclosure:- As above

Copy to: 1. AGM(EB) O/o CGMT Rajasthan to upload on BSNL Rajasthan Intranet.


31-5-2017
(A.K. Jain)
AGM (EB) O/O PGMTD Jaipur
AGM (Enterprise Business)
O/o PGMTD, BSNL
M. I. Road, Jaipur
Ph. No.: 2379988

Scanned by CamScanner



निम्नानुसार अनुमति दी

4-8-17

सेवा में,
श्रीमान् प्राचार्य महोदय,
राजकीय स्नातकोत्तर बिड़ला महाविद्यालय
भवानीमण्डी

विषय :- BSNL द्वारा 4 Mbps लीज लाईन लगवाने हेतु।
सन्दर्भ :- आयुक्तालय कॉलेज शिक्षा राजस्थान जयपुर पत्रक्रमांक admin/CCE/BSNL ILL/2017-18/
1188 दिनांक 07.06.2017

महोदय,

उपर्युक्त विषयान्तर्गत संदर्भ पत्र के क्रम में निवेदन है कि इस महाविद्यालय में राष्ट्रीय उच्चतर शिक्षा अभियान के तहत प्राप्त अनुदान राशि में से बी.एस.एन.एल द्वारा लीज लाईन 4 Mbps लगवाई जानी हैं। महाविद्यालय को बी.एस.एन.एल. द्वारा जारी डिमाण्ड नोट (डिमाण्ड आईडी 2000379957) दिनांक 24/07/2017 के अनुसार कुल राशि 1,59,300/- है। अतः लीज लाईन लगवाने की अनुमति प्रदान कर अनुगृहीत करें।

संलग्न :-

1. आयुक्तालय कॉलेज शिक्षा राजस्थान जयपुर पत्र क्रमांक admin/CCE/BSNL ILL/2017-18/1188 दिनांक 07.06.2017
2. बी.एस.एन.एल. डिमाण्ड नोट

4/08/2017

श्री मुनेश चन्द शर्मा
(लीजलाइन नोडल अधिकारी)
राजकीय स्नातकोत्तर बिड़ला महाविद्यालय
भवानीमण्डी

04/08/17

(संदीप कुमार)
(रूसा नोडल अधिकारी)
राजकीय स्नातकोत्तर बिड़ला महाविद्यालय
भवानीमण्डी

निम्नानुसार अनुमति दी

4-8-17

Lease Line Internet Bill: -



BHARAT SANCHAR NIGAM LIMITED

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice**

PRINCIPAL GOVT POST GRADUATE BIRLA COLLEGE BHAWANIMANDI
PRINCIPAL GOVT POST GRADUATE
BIRLA COLLEGE-JHALAWAR ROAD BHAWANIMANDI BHAWANIMANDI IN
PACHPAHAR-JHALAWAR
326502
India

Customer ID 7000455434
 Account Number 7000455435
 Invoice Number NDCRJ2106627191
 Invoice Date 18/01/2022
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000315485
 Due Date 09/02/2022

Customer GSTIN:

Deposit 0.00

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
159299.05	159300.00	135000.00	24300.00	159299.05	159300.00 (Rounded Up)

Amount In Words: One Lakh Fifty-Nine Thousand Three Hundred Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000455435 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000455435, 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:-
 GOVT PG BIRLA COLLEGE BHAWANIMANDI JHALAWAR ROAD
 BHAWANIMANDI BHAWANIMANDI PACHPAHAR-JHALAWAR
 IN 326502

Lead B Address:-

Circuit Type :Internet Circuit/ 4 MBPS LLA:- 8 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	10/03/21	159300.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/22 to 31/03/23	NA	NA	-28350.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 31/03/23	NA	NA	163350.00
Modem Discount-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					135000.00

Summary of Current Charges

Description	Amount(Rs)
Recurring Charges	135000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	24300.00
Total Charges	159300.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	12150.00	135000.00
SGST/UTGST	9.00%	12150.00	135000.00



Scan QR CODE to make Online UPI Payment

Handwritten Signature
 प्राचार्य
 राजकीय विडला महाविद्यालय
 भवानीमंडी
 OFFICE UID No. 251/

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AACB5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AACB5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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.

*Original For Recipient/Duplicate For Supplier

E & OE

Invoice No: NDCRJ2106627191	BHARAT SANCHAR NIGAM LTD	Account No.: 7000455435
Invoice Date: 18/01/2022		Leased Circuit id.: 1000315485
Due Date: 09/02/2022		Amount Payable: 159300.00
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 [] [] [] [] [] [] 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 [] [] [] [] Signature _____		

PAN NUMBER AABCBS576G CIN: U74899DL2000G01107739

GST REGISTRATION NUMBER:08AABCBS576GLZ1

S. No.	Particulars	Available
1.	Desktops computers	22
2.	Laptops	3
3.	Projectors	4
4.	Multifunctional Printers	5
5.	Printers	2
6.	Xerox Machines	2
7.	CCTV Camera	20
8.	Internet connections (Lease Line & Broad Band)	2

CCTV Camera Bill: -





TAX INVOICE

First Copy

IT BAZAAR

Opp. New Subzi Mandi, Ashram Road, BHAWANI MANDI - 326502 (RAJ.)
GSTIN : 08AZGP0371H1ZG
Tel : 07433222335 email : itbazarbwm@gmail.com
~ LAPTOP EXCLUSIVE STORE - Your E-Life Partner ~

Party Details :
PRINCIPAL, GOVT BIRLA COLLEGE
BHAWANI MANDI-326502(RAJ.)
PH. 07433-222125

Invoice No. : G/19202018
Dated : 20-03-2020
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :
Transport : SELF
Vehicle No. :
Station :
E-Way Bill No. :
PAYMENT MODE : CREDIT

GSTIN / UIN :
Order Details : 7548
Dispatched By : SELF
Payment Terms : AGAINST DELIVERY

ALL PRICES ARE INCLUSIVE OF ONE TIME INSTALTION CHARGES.

Table with columns: S.N., Description of Goods, HSN/SAC Code, Qty., Unit, Price, CGST Rate, CGST Amount, SGST Rate, SGST Amount, Amount(). Includes items like CCTV cameras and HDD.

Declaration

Certified that all particulars shown in the above invoice are true and correct. Goods on which tax is charged and collected are in accordance with GST act and rules there under. Please note that this supply is subject to Warranty terms laid down by our principals & we take no responsibility for any kind of errors & omission on their Part. You are requested to check terms and conditions of warranty before accepting delivery. E. & O. E.

Bank Details : ICICI A/C 685805 112185, IFS CODE - ICIC 000 6858
YES A/C 0831644 000 00312, IFS CODE - YESB 000 0331

Conditions
Once supplied will not be taken back.
Interest @ 24% p.a. will be charged for delayed payment.
Warranty one year or standard manufacturer warranty.
Payment to BHAWANI MANDI! Jurisdiction only.
Payment should be made by A/c payee Cheque/DD in Bank of
ICICI No 685805112185 & RTGS/NEFT IFSC Code: ICIC0006858

Receiver's Signature
[Signature]

For IT BAZAAR
[Stamp]
Authorised Signatory



TAX INVOICE
IT BAZAAR

First Copy

Opp. New Subzi Mandi, Ashram Road, BHAWANI MANDI - 326502 (RAJ.)

GSTIN : 08AZGPK0371H1ZG

Tel. : 07433222335 email : itbazarbwm@gmail.com

~ LAPTOP EXCLUSIVE STORE - Your E-Life Partner ~

Buyer Details :
CIPAL, GOVT BIRLA COLLEGE
MANI MANDI-326502(RAJ.)
7433-222125

IN / UIN :
Details : 7548
Delivered By : SELF
Payment Terms : AGAINST DELIVERY

Invoice No. : G/19202018
Dated : 20-03-2020
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :
Transport : .SELF
Vehicle No. :
Station :
E-Way Bill No. :
PAYMENT MODE : CREDIT

PRICES ARE INCLUSIVE OF ONE TIME INSTALALTION CHARGES.

Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()	
	b/d	19.00 Pcs						84,309.002	
NV 32CH NVR 12102357532F93000796	8521	1.00 Pcs	11,500.000	9.00 %	1,035.00	9.00 %	1,035.00	13,570.000	
UT6 NETWORKING CABLE	8544	2.00 Pcs	4,237.288	9.00 %	762.71	9.00 %	762.71	10,000.000	
PORT POE SWITCH	2017	2.00 Pcs	5,254.238	9.00 %	945.76	9.00 %	945.76	12,400.002	
HI FOCUS - sdh0819120308, sdh0819120802									
45 CONNECTOR DLINK	8536	1.00 Pcs	423.728	9.00 %	38.14	9.00 %	38.14	500.000	
TV WALLMOUNT RACK FULL LOADED (WITH INSTALLATION)	8473	1.00 Pcs	3,500.000	9.00 %	315.00	9.00 %	315.00	4,130.000	
FUNCTION BOX	8538	17.00 Pcs	24.629	9.00 %	37.68	9.00 %	37.68	494.057	
LED TV LG 43" LED FHD TV (3 YRS WARRANTY) WITH WALL MOUNT 23568906163888TRWLJL	8528	1.00 Pcs	20,742.188	14.00 %	2,903.91	14.00 %	2,903.91	26,550.000	
Totals c/o								44.00 Pcs	1,51,953.061

Declaration

Certified that all particulars shown in the above invoice are true and correct. Goods on which tax is charged and collected are in accordance with GST act and rules there under. Please note that this supply is subject to Warranty terms laid down by our principals & we take no responsibility for any kind of errors & omission on their Part. You are requested to check terms and conditions of warranty before accepting delivery. E. & O. E.

Details : ICICI A/C 685805 112185, IFS CODE - ICIC 000 6858
YES A/C 0831644 000 00312, IFS CODE - YESB 000 0831

Conditions

Once supplied will not be taken back.
Late payment @ 24% p.a. will be charged for delayed payment.
Warranty one year or standard manufacturer warranty.
To 'BHAWANI MANDI' Jurisdiction only.
Payment should be made by A/c payee Cheque/DD in Bank of
No 685805112185 & RTGS/NEFT IFSC Code: ICIC0006858

Receiver's Signature :

Phang

IT BAZAAR
For IT BAZAAR
Authorized Signatory



TAX INVOICE
IT BAZAAR

Opp. New Subzi Mandi, Ashram Road, BHAWANI MANDI - 326502 (RAJ.)
GSTIN : 08AZGPK0371H1ZG

Tel. : 07433222335 email : itbazarbwm@gmail.com

LAPTOP EXCLUSIVE STORE - Your E-Life Partner ~

Party Details :
PRINCIPAL, GOVT BIRLA COLLEGE
BHAWANI MANDI-326502(RAJ.)
PH. 07433-222125

Invoice No. : G/19202018
Dated : 20-03-2020
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :
Transport : .SELF
Vehicle No. :
Station :
E-Way Bill No. :
PAYMENT MODE : CREDIT

GSTIN / UIN :
Order Details : : 7548
Dispatched By : : SELF
Payment Terms : : AGAINST DELIVERY

ALL PRICES ARE INCLUSIVE OF ONE TIME INSTALTION CHARGES.

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amo
12.	WIRELESS MOUSE FREEGO 1800415007973	b/d 8471	44.00 Pcs 1.00 Pcs	466.102	9.00 %	41.95	9.00 %	41.95	1,51
13.	4 PORT POE SWITCH E6412010841000240	8517	1.00 Pcs	2,500.000	9.00 %	225.00	9.00 %	225.00	55
14.	SPIKE GUARD SOCKET	8536	1.00 Pcs	300.000	9.00 %	27.00	9.00 %	27.00	2,95
15.	HDMI CABLE	8544	1.00 Pcs	200.000	9.00 %	18.00	9.00 %	18.00	35
16.	CAMERA STAND		2.00 Pcs	150.000	9.00 %	27.00	9.00 %	27.00	236
									354

Less : Rounded Off (-)

1,56,397

Grand Total **50.00 Pcs**

Sale @18%=1,10,039.881 CGST=9,903.590 SGST=9,903.590 @28%=20,742.188 CGST=2,903.906 SGST=2,903.906 Total Sale=1,30,782.069

CGST=12807.496 SGST=12807.496

Rupees एक लाख छप्पन हजार तीन सौ सतानवे केवल
Party - 1,56,397.000

Handwritten notes in Hindi: "जारी न मिली स्तान न के लिए... से भुगतान हेतु पारित किया जाता है"

Declaration

Certified that all particulars shown in the above invoice are true and correct. Goods on which tax is charged and collected are in accordance with GST act and rules there under. Please note that this supply is subject to Warranty terms laid down by our principals & we take no responsibility for any kind of errors & omission on their Part. You are requested to check terms and conditions of warranty before accepting delivery. E. & O. BHAWANI MANDI (RAJ.) Office URD No.-25

Bank Details : ICICI A/C 685805 112185, IFS CODE - ICIC 000 6858
YES A/C 0831644 000 00312, IFS CODE - YESB 000 0831

Terms & Conditions
Goods once supplied will not be taken back.
Interest @ 24% p.a. will be charged for delayed payment.
Warranty one year or standard manufacturer warranty, subject to 'BHAWANI MANDI' Jurisdiction only.
Payment should be made by A/c payee Cheque/DD in Bank of ICICI A/C 685805112185 & RTGS/NEFT IFS Code ICIC0000858

Receiver's Signature :

Handwritten signature: Dhara

For IT BAZAAR

Authorised Signatory

Handwritten notes: RUSA 1-3, 20/3/20, 156397, 20/3/20, 156397

Handwritten notes: यह बिल नं. 20/3/20, रुपये 156397, भुगतान करने के लिए

Desktop Computer: -

VAT INVOICE

Tel: 0141-5105978
Telefax: 0141-2379983
Mobile: 9214017787, 94140-1778

Rank Infotech Pvt. Ltd.
406, Hari Alok Heights, D-50, Subhash Marg, C-Scheme, Jaipur

VAT Invoice No. 5014 Date 29/6/16

To: Principal
Gout. Birla College, Bhawanikhandi

Order No. 43 Dated 14.5.16

S.No	DESCRIPTION	Qty	Rate/Unit Rs	Total Amount Rs
01.	<u>Deer Desktop Computer Configuration. Intel Core i5, operating Sys. M.S Windows 8, Chipset: Q8 Series (Item NO. 34) (Ten PCs)</u>	01.	<u>45500/-</u>	<u>4,55,000/-</u>

RUPEES four lac eighty thousand two hundred

SUB TOTAL 4,55,000/-
VAT @ 5.5% 25,025/-
GRAND TOTAL 4,80,025/-

BANK: HDFC BANK, BRANCH - ASHOK MARG, C-SHEME, A/C No. - 50542020006916, IFSC - HDFC0000054/MICR - 302240002

Received the above mentioned goods in order.
CUSTOMER SIGNATURE

For Rank Infotech Pvt. Ltd.
Authorized Signatory

GOVERNMENT OF RAJASTHAN
DEAD STOCK REGISTER AND STORE LUGER

Serial No. 10

Particulars

Sl. No.	Particulars	Quantity	Rate	Amount
1	<u>Rank Infotech Pvt Ltd</u>			
2	<u>10 Desktop Computers</u>			
3	<u>Configuration: Intel Core i5, Windows 8, Q8 Series</u>			
4	<u>Price per unit: 45,500/-</u>			
5	<u>Total: 4,55,000/-</u>			

DATE: 29/6/16

Signature: [Signature]

श्रद्धावान् लभते ज्ञानम्

Library: -

राजकीय बिड़ला महाविद्यालय, भवानीमंडी जिला-झालावाड़ (राज.)

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कोटा विश्वविद्यालय, कोटा से स्थाई सम्बद्धता हेतु
निरीक्षण कार्य के छाया चित्र



राजकीय बिड़ला महाविद्यालय, भवानीमंडी जिला-झालावाड़ (राज.)

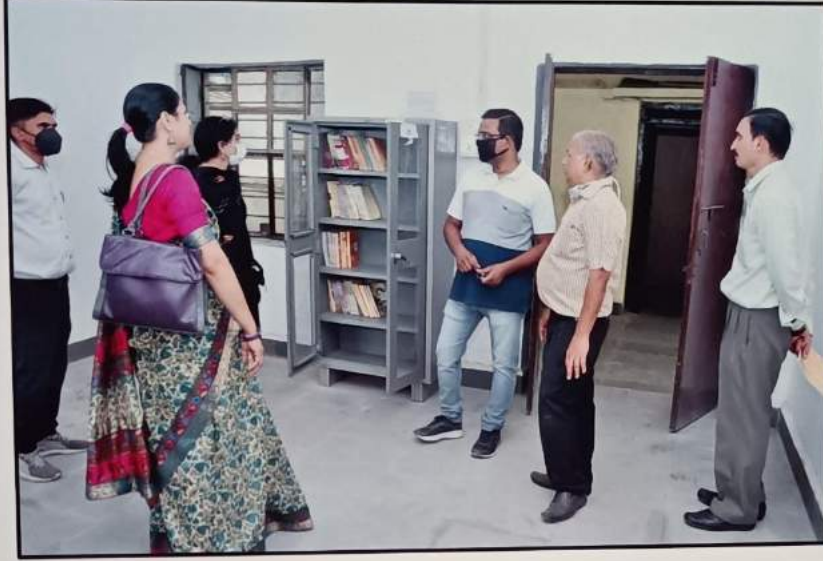
M.A. Hindi, M.Com A.B.S.T व M.Sc Chemistry की
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निरीक्षण कार्य के छाया चित्र



(98)

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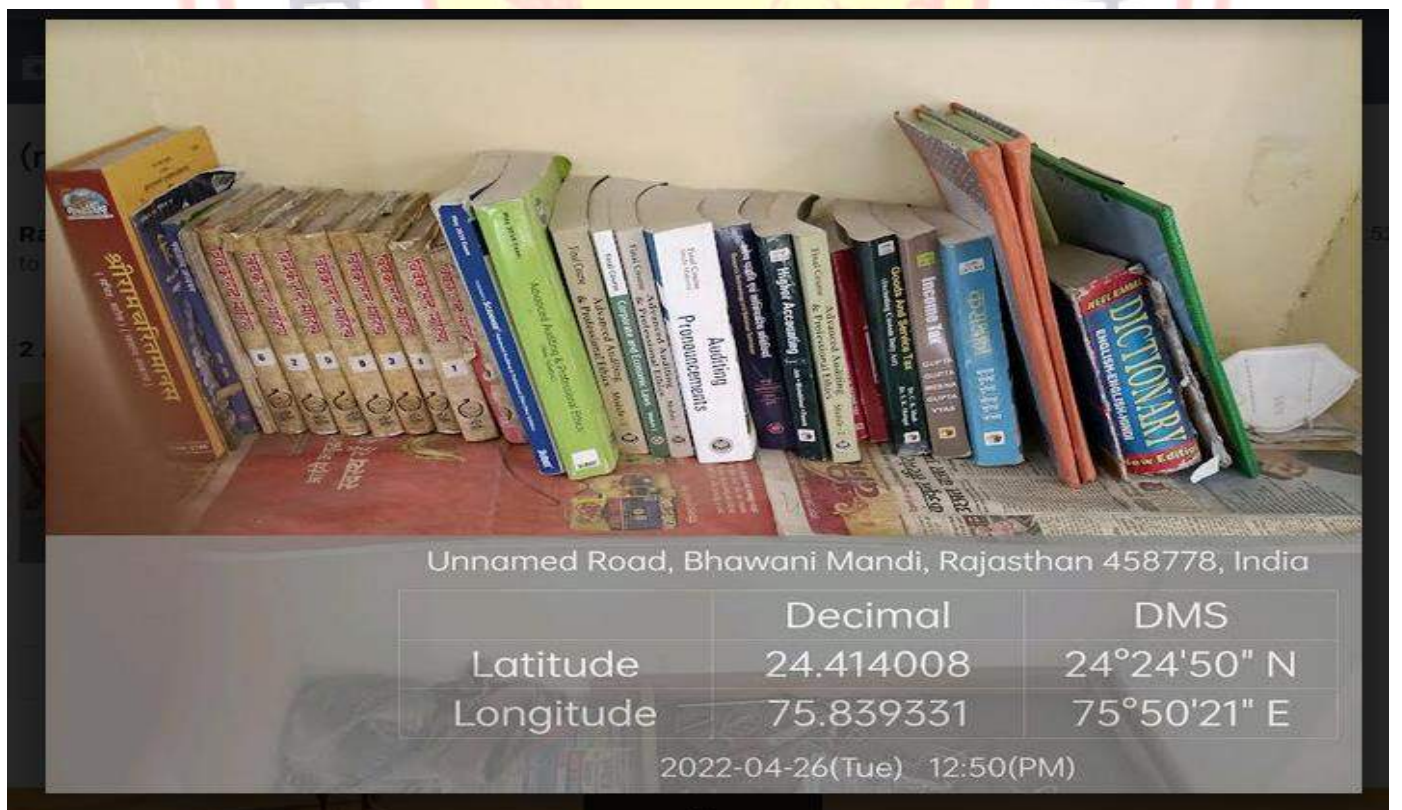
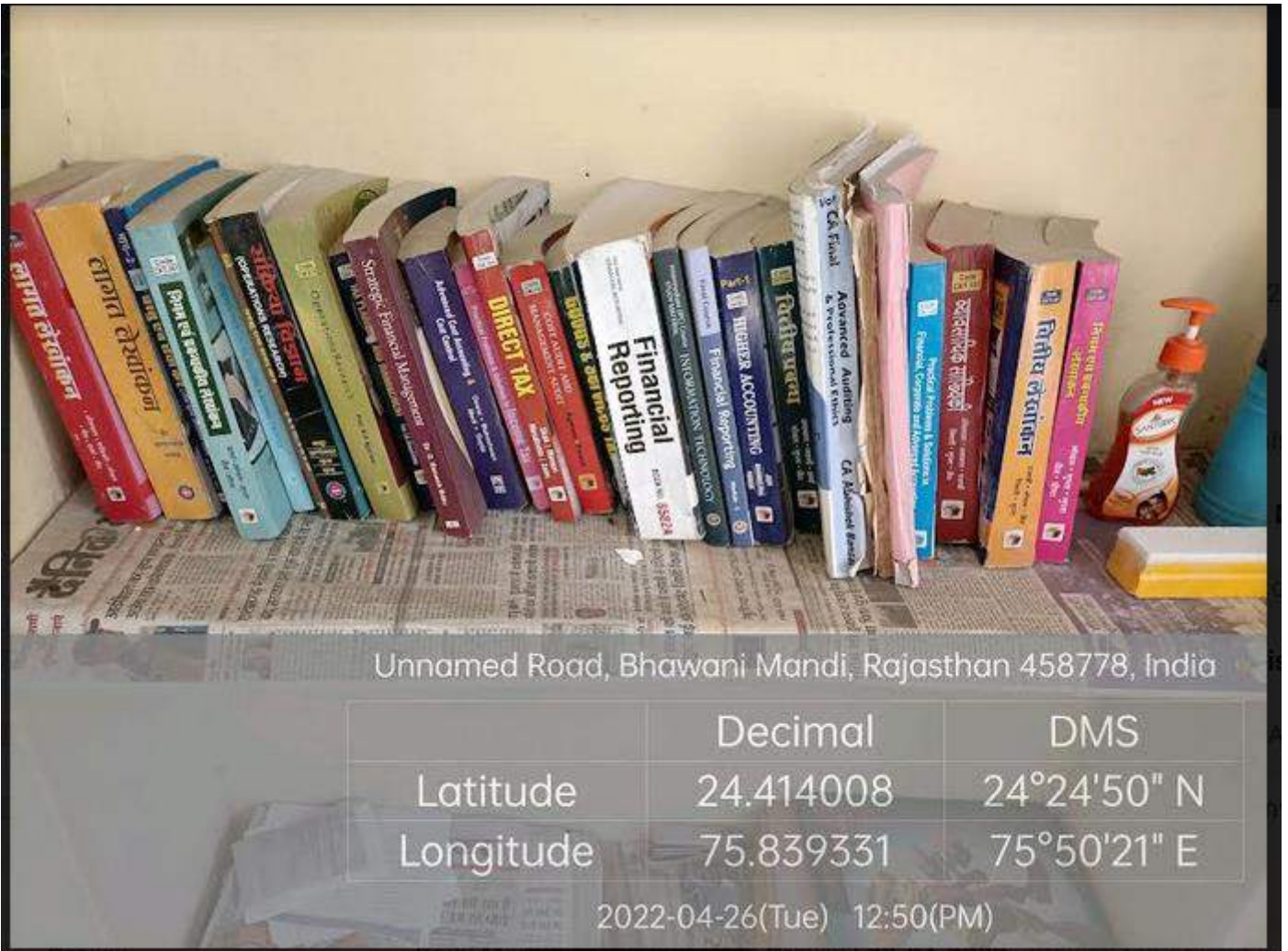


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