




Govt. Birla College, Bhawani Mandi, Jhalawar

E-mail: - govtbirlacollege@gmail.com

Contact No. - 07433-222125

4.3.3 - Bandwidth of internet connection in the Institution: -

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	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंधे	AMOUNT PAYABLE देय राशि
₹ 1662.14	₹ 1663.00	₹ 0.00	₹ 1662.62	₹ 1661.76	₹ 1662.00

Amount in Words: Rupees One Thousand Six Hundred Sixty Two and Zero only

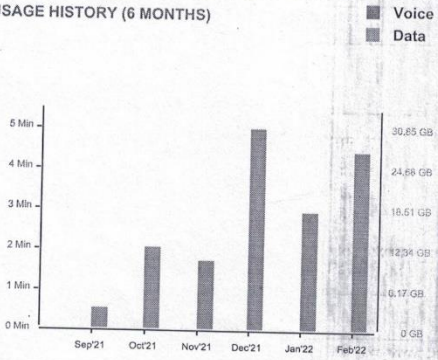
SUMMARY CHARGES

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)




Amount in Words: Rupees One Thousand Six Hundred Sixty Two and Zero only

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.



KAMLESH TAILOR
सेवा अधिकारी
For Billing related issues
07432-232800



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.

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs _____ Signature _____

- PAYMENT SLIP -

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

4 Mbps Internet Lease line: -

आयुक्तालय कॉलेज शिक्षा राजस्थान, जयपुर

क्रमांक: Admin/CCE/BSNL ILL/ 2017-18/ 1188

दिनांक: 7.6.2017

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 मंत्री 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 सम्बंधित 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:

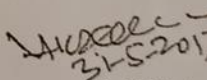
Shri Praveen Sharma SDE EB O/o PGMTD BSNL MI Road Jaipur
Contact No. 9414001374, 01412379988(O)
Email: agmebjptd@gmail.com

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

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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
भवानीमंडी

04.08.17

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

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: SBIN004266, 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:-

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

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

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 बिडला महाविद्यालय
 भवानीमंडी
 OFFICE UID No. 251/

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCB5576G/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-AABCB5576G2021-22-1.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.

GST REGISTRATION NUMBER:08AABCB5576GLZ1


PAN NUMBER: AABCB5576G CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

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 _____		

CCTV Camera Bill: -

First Copy



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 GSTIN / UIN : Order Details : : 7548 Dispatched 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
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ALL PRICES ARE INCLUSIVE OF ONE TIME INSTALTION CHARGES.

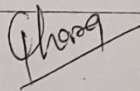
S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	UNV 2MP IP DOME CCTV CAMERA 210235c39xa199002282, 39xa1990024 39xa19a002227, 39xa19a002364 39xa19a002193, 39xa199001810 19a002358, 19a002334, 9a19a002183	8525	9.00 Pcs	3,100.000	9.00 %	2,511.00	9.00 %	2,511.00	32,922.000
2.	UNV 3MP IP DOME CCTV CAMERA 210235tdb63199002717	8525	1.00 Pcs	4,800.000	9.00 %	432.00	9.00 %	432.00	5,664.000
3.	UNV 2MP IP BULLET CCTV CAMERA 199000270, 210235c39gj199001375, 39gj198007959 39gj199001201, 39gj198000538, 39gf197005401, 39ga198000629	8525	7.00 Pcs	3,550.000	9.00 %	2,236.50	9.00 %	2,236.50	29,323.000
4.	SEAGATE HDD 4TB SV35 INCL. INSTALLATION ZGY6Q8PF, ZMM0QKC4	8471	2.00 Pcs	6,949.153	9.00 %	1,250.85	9.00 %	1,250.85	16,400.002
Totals c/o 19.00 Pcs									84,309.002

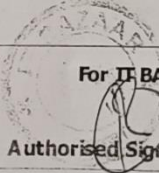
Declaration

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
 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.
 Delivery 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 :




For IT BAZAAR
Authorised 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 ~

First Copy

2

Buyer Details :
 CIPAL, GOVT BIRLA COLLEGE
 MANI MANDI-326502(RAJ.)
 07433-222125

IN / UIN :
 Buyer Details : 7548
 Picked 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	
16 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, sdh0819120302									
45 CONNECTOR DLINK	8536	1.00 Pcs	423.728	9.00 %	38.14	9.00 %	38.14	500.000	
TV WALLMOUNT RACK	8473	1.00 Pcs	3,500.000	9.00 %	315.00	9.00 %	315.00	4,130.000	
6U FULL LOADED (WITH INSTALLATION)									
FUNCTION BOX	8538	17.00 Pcs	24.629	9.00 %	37.68	9.00 %	37.68	494.057	
LED TV	8528	1.00 Pcs	20,742.188	14.00 %	2,903.91	14.00 %	2,903.91	26,550.000	
LG 43" LED FHD TV (3 YRS WARRANTY) WITH WALL MOUNT 23568906163888TRWLJL									
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.
 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
 No 685805112185 & RTGS/NEFT IFSC Code: ICIC0006858

Receiver's Signature :

Signature

IT BAZAAR
 For IT BAZAAR
 Authorised 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 INSTALALTION CHARGES.

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amo
12.	IBALL CORDLESS 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

हस्ताक्षर
कार्यालय
बिड़ला महाविद्यालय
बिड़ला (राज.)
Office URD No.-25

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.)

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 No. 685805112185 & RTGS/NFTS IFS Code ICIC0006858

Receiver's Signature :

Dhara

For IT BAZAAR

Authorised Signatory

20/3/20
1,56,397
कार्यालय
बिड़ला महाविद्यालय
बिड़ला (राज.)
Office URD No.-25

यह बिल नं. 3/19202018 दिनांक 20-3-20
रुपये 1,56,397.000 के लिए
बिड़ला महाविद्यालय
बिड़ला (राज.)
Office URD No.-25

Desktop Computer: -

VAT INVOICE

Tel: 0141-5100970
Telefax: 0141-2379963
Mobile: 9214017767, 94140-1776

Rank Infotech Pvt. Ltd.

406, Hari Alok Heights, D-50, Subhash Marg, C-Scheme, Jaipur

IN No: C0614751083
AN No: AAFCR603K

Invoice No: **5014** Date: **29/6/15**

To: **Principal**
Gant Bilq College, Bhamanikhandi

Order No: **43 Dated: 14.5.16**

S.No	DESCRIPTION	Qty	Rate/Unit Rs.	Total Amount Rs.
01.	Acce Desktop Computer Configuration: Intel Core i3, operating sys. M.S. windows 8, chipset Q8 Series (Item NO. 34) (Ten PCs)	01.	45500/-	4,55,000/-

RUPEES **four lac eighty thousand twenty five**

BANK: HDFC BANK, BRANCH - ASHOK MARG, C-SCHEME, A/C NO - 30542020000916, IFSC - HDFC0009054, MICR - 302240002

Received the above mentioned goods in order

For Rank Infotech Pvt. Ltd.
Authorized Signatory

GOVERNMENT OF RAJASTHAN
TREASURY DEPARTMENT
DEAD STOCK REGISTER AND STORES LINGER
शुद्धी करीब वीरदार एवं अकार्य वस्तु

Name of article: **Acce Desktop Computer**

Sl. No.	Particulars	Quantity	Rate	Amount	Remarks
1	Rank Infotech Pvt. Ltd. 455000/-			4,55,000/-	
2	Weight 250			250000/-	
3	Subhash Marg			1,80,250/-	
4	Configuration: Intel Core i3, operating sys. M.S. windows 8, chipset Q8 Series				

GRAND TOTAL 1,30,250/-

Signature: _____

श्रद्धावान् लभते ज्ञानम्

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

E-SHOP BHARAT
 B-7, Chiranjeev Tower 43
 Nehru Place, New Delhi-110019
 GSTIN/UIN: 07BKDPA7054F1Z
 State Name : Delhi, Code : 07
 E-Mail : eshopbharat@gmail.com

Supplier:
Rajendra Sharma
 Govt Girls College Bhawan Mandi,
 JHAJWAR, RAJASTHAN-320002, India
 State Name : Rajasthan, Code : 08

Buyer (if other than consignee):
College Education Department Rajasthan (Dara Singh Meena)
 Govt Girls College Bhawan
 Mandi, JHAJWAR,
 RAJASTHAN-320002, India
 State Name : Rajasthan, Code : 08
 Contact : 9950222988
 e-Mail : rajwag32@rajasthan.gov.in

Invoice No. 447810
 (GST B2B/B2BL)
 Invoice Date: **27-Feb-2020**
 Delivery Note: **GEM2020/BI522189**
 Supplier's Ref: _____
 Buyer's Order No: **GEM20198720092931**
 Dispatch Document No: _____
 Dispatched Through: _____
 Date: **8-Feb-2020**
 Delivery Note Date: **8-Feb-2020**
 Destination: _____

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop PC <small>UNQ2988812007998888 UNQ2988812007998888 UNQ2988812007998888 UNQ2988812007998888 UNQ2988812007998888 UNQ2988812007998888 UNQ2988812007998888 UNQ2988812007998888 UNQ2988812007998888</small>	9471	12 Pcs	36,053.90	Pcs	4,32,647.71
	IGST OUTPUT @9%					77,097.29
Total						12 Pcs ₹ 5,10,660.00 ₹ 5 10 660

Amount in words: **Indian Rupees Five Lakh Ten Thousand Six Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Tax Amount	Total Amount
9471	4,32,647.71	18%	77,876.59	5,10,524.30
	IGST		77,097.29	5,87,621.59

Tax Amount in words: **Indian Rupees Seventy Seven Thousand Eight Hundred Ninety Seven and Twenty Nine paise Only**

Company's PAN: **BKDPAT091F**
 Declaration: I/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: **PUNJAB NATIONAL BANK**
 A/c No: **152950870080622**
 Branch & IFC Code: **NEHRU PLACE & PUNB021**

Customer's Seal and Signature: _____

16
Box

GOVERNMENT OF RAJASTHAN
TRANSPORT RECEIPT
DEAD STOCK REGISTER AND INVOICES LEDGER
 माल के लिये प्रेषण का प्रमाण

Sl. No. 7140
 Date of Issue: 27-2-2020
 Place of Issue: JHAJWAR
 GSTIN/UIN: 07BKDPA7054F1Z
 Invoice No: GEM20198720092931
 Supplier's Ref: _____

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop PC	9471	12 Pcs	36,053.90	Pcs	4,32,647.71

Amount in words: **Indian Rupees Five Lakh Ten Thousand Six Hundred Sixty Only**

Signature of Supplier: _____
 Signature of Receiver: _____

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

