

NO. EDN. GC.NB (SANCTION) 2021 _____

OFFICE OF THE PRINCIPAL
GOVT. COLLEGE NAGROTA BAGWAN
DISTT. KANGRA (H.P)

DATED:-

OFFICE ORDER

In exercise of the power vested in me vide HPFR -1971 Rule 19.6 sanction is hereby accorded for the withdrawal of **Rs. 5,38,000/- (Rs. Five Lakh Thirty Eight Thousand Only)** for the purchase of Material under **SOE(M&S -33) for the year 2020-21** in favour of Principal Govt. College Nagrota Bagwan Distt. Kangra (H.P). Conveyed by the Directorate of Higher Education H.P. Shimla Office Order No. EDN-HE-(4)C(5) 12/2020 dated 01-02-2021 .The expenditure will be debit able under head of account.

- 2202- General Education
- 03 - University & Higher Education
- 103 - Govt. College & Institute
- 789 - Special Component Plan for Scheduled Cast
- 06-Expenditure on Govt. Colleges
- SOE (33- Material and supply)
- SOON(PLAN)



Principal
Govt. Degree College
Govt. College Nagrota Bagwan
Nagrota Bagwan
Distt. Kangra (H.P) 176047

Endst. No. Even.

Dated 24/03/2021

Copy to:-

1. The Sr. Dy. Accountant Gen.(A&E) H.P. Shimla.
2. The Director of Higher Education H.P. Shimla.
3. The Treasury officer ,Sub Treasury Office Kangra Distt. Kangra.
4. Guard File.



Principal
Govt. Degree College
Govt. College Nagrota Bagwan
Nagrota Bagwan
Distt. Kangra (H.P) 176047

NO. EDN. GC.NB (SANCTION) 2021 _____

OFFICE OF THE PRINCIPAL
GOVT. COLLEGE NAGROTA BAGWAN

DISTT. KANGRA (H.P)

DATED:-

OFFICE ORDER

In exercise of the power vested in me vide HPFR -1971 Rule 19.5 sanction is hereby accorded for the withdrawal of **Rs. 1,93,500/- (Rs. One Lakh Ninety Three Thousand Five Hundred Only)** for the purchase of office Material under **SOE(05- -OE) for the year 2020-21** in favour of Principal Govt. College Nagrota Bagwan Distt. Kangra (H.P). Conveyed by the Directorate of Higher Education H.P, Shimla Office Order No. EDN HE-(4)C(5) 12/2020 dated 01-02-2021 .The expenditure will be debit able under head of account.

2202- General Education

03 - University & Higher Education


103 - Govt. College & Institute

789 - Special Component Plan for Scheduled Cast

06- Expenditure on Govt. Colleges

SOE (05- OE) for the year 2020-21.

SOON(PLAN)



Principal
Govt. College Nagrota Bagwan
Distt. Kangra (H.P)

Endst. No. Even.

Dated 24-03-2021

Copy to:-

1. The Sr. Dy. Accountant Gen.(A&E) H.P. Shimla.
2. The Director of Higher Education H.P. Shimla.
3. The Treasury officer ,Sub Treasury Office Kangra Distt. Kangra.
4. Guard File.


Principal
Govt. College Nagrota Bagwan
Distt. Kangra (H.P)

Bill of Supply

COMPOSITION TAXABLE PERSON
NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES

Mob. : 94181-87682

Kumar Agriculture Implement

Manufacturer of :- Gate, Grill, Rollin Shutter,
Z-Section, Window, Press Doors and General Order Suppliers

Vill. & P.O. Pathiar, Teh. & Distt. Kangra (H.P.)

Invoice No : SKA/

Buyer Name Gaut. P. G. College Address Nagrata
Bagwan Kangra H.P.

Date 26/9/2020

Sr.No.	Description of Goods	QTY	Rate	Total
1	<p>Total sq. ft. area of a beacing ring shed which is made up of m/s pipe 125mm round for pillar, m/s 80 pipe 15x65mm for beam, m/s 80 pipe 40x40mm for truss purlin, m/s angle 32x32x3mm for E.V. board & m/s flat; 35x35x3mm; m/s flat 20x3mm, outer ceiling by using pre painted lining sheet, colour coated roofing sheet in green colour with redoxide primer & paint.</p>	1500 sq.ft.	270/-	405000

TOTAL 405000

All disputes subjects to Kangra (H.P.) only


Authorised Signature

NO. NB (A.F/2020- 902)
OFFICE OF THE PRINCIPAL
GOVT. COLLEGE NAGROTA BAGWAN
DISTT. KANGRA (HP)
Dated:- 04-08-2020

NR NO
104

Je

The Branch Manager
Kangra Central Co-operative Bank Ltd.
Nagrota Bagwan.

Subject :- Regarding transfer the amount through RTGS Rs.150120/- (One Lakh Fifty Thousand One Hundred Twenty Only) to PUROHIT FLOWER NURSERY PALAMPUR A/C NO. 50200000850769, IFSC Code HDFC0001736 HDFC BANK PALAMPUR .

Sir,

Please Transfer the amount through RTGS Rs.150120/- (One Lakh Fifty Thousand One Hundred Twenty Only) to PUROHIT FLOWER NURSERY PALAMPUR A/C NO. 50200000850769, IFSC Code HDFC0001736 HDFC BANK PALAMPUR from this college A/C NO. 20012094066 (PTA) & Cheque No.73656 dt.04-08-2020 on a/c purchase of ornamental and flowering plants for the beautification of college campus G.C Nagrota Bagwan against Bill No.1115,1116 &1117 dt.03-08-2020 .

Encl:- Cheque No. 73656 dt. 04/08/2020.

Advance Paid 25000
Bank out for 150120
Total = 175120

[Signature]
Principal
Govt. Degree College,
Nagrota Bagwan
Distt Kangra (HP) P.O. 170001

Received
[Signature]
04/08/2020


2AHHP

GOAL COLLEGE WVO... INVOICE

Vonk 102

Mob.: 98162-50922
98164-10972

Bill

5538

M/s Ambey Hardware

Deals in:- All Kinds of Building Metrial
61Mile, Malan Teh.Nagrota Bagwan , Distt. Kangra (H.P.)

Voice No : G.S.T/19-20

Date 23/06/24

Buyer Name..... Goal College..... Address. Nagrota Bagwan.....

State & code & POS..... GSTIN/UIN:.....

Sr. No.	Description of Goods	HSN	UOM	QTY	Rate Per Unit	5%	12%	18%	28%	TAX FREE
	Water Tank.			1000	430			4300		
	Tank nipple 20mm			20	120			240		
	Union 20mm			30	60			180		
	Elbow 20mm			30	30			90		
	Nipple 1/2"			42	38			160		
	Flot valve			20	240			480		
	Socket 3/4			20	25			50		
	Reducer. 1/2 x 3/4			20	45			90		
TOTAL								5590		
Lees Discount										
(A) Taxable amount before Tax										
Add: CGST								504		
Add: SGST								504		
Add: IGST								1		
(B) Tax amount : GST										
Grand Total (A + B)								6598/-		

Handwritten notes and signatures:

Handwritten signature: *[Signature]*

Handwritten text: 20654 on date 23/06/24 for M/s Ambey Hardware

Handwritten text: 6598

Handwritten text: Prop.

Total Invoice value (In Figures).....

Total Invoice value (In Words).....

Amount of Tax Subject to Reverse Charges.....

All disputes subjects to kangra Jurisdiction only

Authorised Signature

N2933R1Z9

examined fund
Computerised invoice
will be send separately

Ph. : 01892-252088 (Off.)
Ph. : 01892-251118 (Fax)
Cell : 98160-72088

J AGENCIES PRIVATE LIMITED

Old Bus Stand, NAGROTA BAGWAN, Distt. Kangra (H.P.) - 176047

0034

Date: *24/03/2021*

& Address: *Principd Govt College Nagrota Bagwan*

Particulars	Qty.	Rate	Amount
<i>Street wh 45W Navah + Ansh</i>	<i>15P</i>	<i>2400</i>	<i>36000 =</i>
<i>Entireer c-lan Nords Pearl white chran</i>	<i>3P</i>	<i>9300</i>	<i>9900 =</i>
			<i>45900 =</i>
<i>Entered in the student Ad fund</i>			
<i>Stack Reg. no. Page 20 at the No. (01)</i>			
<i>and Page No. 17 at the No. (01)</i>			
		Total	

*Principal
B.C. Nagrota Bagwan*

*Passed for payment of Rs.
45900/- Out of 17th exam fund.*

*Principal
B.C. Nagrota Bagwan*

Signature

*Subject to Kangra Jurisdiction

Mob. 94180-69332
97369-23231
Ph. No. 0189-252332

HIMALAYA INDUSTRIES

Deals in :- All Kind of Steel Furniture, Wooden Furniture & General Order Supplier etc.
NAGROTA BAGWAN - 176047 Distt. Kangra (H.P.)

(BF)

Invoice No. **711**

Bill.....Cash

Dated 20/08/2020

Buyer's Name Govt. College

Address Nagrota Bagwan

Transportation Mode Av. To.
Veh. No. HP 40 E 5497

Date & Time of Supply 20/8/2020

Place of Supply Nagrota Bagwan

GSTIN/UIN..... State Code.....

Sr. No.	Item Description	HSN	Qty.	Rate Per Unit	5%	12%	18%
1.	Protection Grid for Pavation Building made with Angle Iron, Sq Bar, fastness nut Bolts & all filling with labor etc.		284/sqm	116/2			33234

Entered in the Non-Consumable articles stock register also I at page no. 127

Sanctioned & Passed for Rs. 39216/- (7) Thirty Nine Thousand Two Hundred Sixteen only. dt. B.B.F.

*Principal
Govt. Degree College
Nagrota Bagwan
Distt Kangra (H.P.) - 176047*

Rupees in words ₹ 39216/-

TOTAL TAXABLE AMOUNT	33234
CGST	2991.06
SGST	2991.60
IGST	
GRAND TOTAL	39216-12/2

Terms & Conditions :-
E.&O.E.
1. All disputes to Kangra Jurisdiction
2. Intrest @ 24% p.a. Will be charged if the payement is not made within the 15 days.

BANK : STATE BANK OF INDIA
A/C NO. : 11329206700
IFSC CODE : SBIN0008058
BRANCH : GHORAB

Common Seal

For HIMALAYA INDUSTRIES
Authorized Signatory

₹ 39216/2

AIJ (A.I.J.)

CGST Tax Invoice (Bill)

(OPTIONAL - NOT MANDATORY)

Research Aid Instruments & Services
 Prabh Chhaya Bhawan, Harnathi Road
 Palampur - 176061 (H.P.)
 Contact: 01894-231075, 231808
 Website: www.aijindia.com
 Email: www.aijindia@gmail.com

Invoice No

12786
 Supplier's Ref

Dated

1 Oct 2020
 Other Reference(s)

Buyer's Order No

Dated

Buyer

The Principal
 Govt. College
 Nagrota Bagwan
 Distt Kangra
 State Name

Himachal Pradesh, Code - 02

Sl No	Description of Goods	HSN/SAC	CGST Rate	Quantity	Rate per Doo %	Amount
1	27908 Sodium Hypochlorite 5ltr	28280019	18 %	12 Pack	500.00 Pack	6,000.00
2	RA G612 Gloves Nitrile, Powder Free (L) 100/Pack	4015	18 %	2 Pack	600.00 Pack	1,200.00
						7,800.00
CGST						702.00
SGST						702.00

Sanctioned & passed in AF stock Register Page No 118

Consumable
 Principal
 Govt. Degree College,
 Nagrota Bagwan
 Distt Kangra (H.P.)-176047

Sanctioned & passed for Rs. 9204/- (Nine thousand two hundred four only) out of A.I.J.

Total
 Amount chargeable (in words)
Indian Rupees Nine Thousand Two Hundred Four Only

14 Principal
 Govt. Degree College
 Nagrota Bagwan
 Distt Kangra (H.P.)-176047
₹ 9,204.00

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
28280019	6,000.00	9%	594.00	9%	594.00	1,188.00
4015	1,200.00	9%	108.00	9%	108.00	216.00
Total	7,800.00		702.00		702.00	1,404.00

Tax Amount (in words) **Indian Rupees One Thousand Four Hundred Four Only**

Research Aid Instruments & Services
 Prabh Chhaya Bhawan
 Baijnath Road, Palampur-176061 (H.P.)
 Tel : 01894-231075, 231808

Company's Bank Details
 Bank Name: IDFC A/c 8020 000 802 8174
 A/c No: 8020 000 802 8174
 Branch & IFSC Code: Palampur & IDFC0001738
 for Research Aid Instruments & Services

Company's PAN: **AACR9308A**

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

Prabh
 Authorized Signatory

Rahul Handloom House

5411

Deals in Bed Sheets, Bed Cover, Towels, Handloom items etc.

Near State Bank of India, NAGROTA BAGWAN (Nagana-176147)

Principal Govt. College Nagrota Bagwan

HP Code-02

Party GST No

Qty	PARTICULARS	Rate Per Unit	Rs	Tax	Rs
5k	Curain	365/-	2190		
192	Soft Mat Roll NON woven	27/-		5187	

*Entered in the A/c Computer
Link from 1st page*

*Entered in the A/c Computer
for 1st page of 1st page
Total amount 2190*

*Govt Degree College
Nagrota Bagwan
Dist. Nagrota*

Our Bank :
State Bank Of India
Nagrota Bagwan
 A/c No. 55101443485
 IFSC Code SBI 00050705

Total Taxable Amount	2190	
CST	5975	3.09
SGST	5975	30.09
IGST		
Round Off	00	00
TOTAL	2300	5806
Grand Total		8106

[Signature]

22AGPPK4557P1ZT

Bill of Supply

Composition taxable person
not eligible to collect tax on supplies

Cell : 94184-10432
98166-37132
Ph. : 01892-253932

HIM ENTERPRISES

NAGROTA BAGWAN, Distt. Kangra (H.P.) - 176047

Dated 28/09/2020

603

No.

Name

*Principle Govt College
Nagrota Bagwan*

Address

SR. NO.	DESCRIPTIONS	HSN	UOM	QTY.	RATE	AMOUNT
1	<i>office Table size 2x2 1/2 x 4 made with laminated Board with Drawers & Cabinet.</i>			1	5000	5000
<i>Sanctioned & passed for Rs. 5000/- (Five thousand only) out of it.</i>						
<i>Principal Govt. Degree College Nagrota Bagwan Distt Kangra (H.P.)-176047</i>						
<i>Principal Govt. Degree College Nagrota Bagwan Distt Kangra (H.P.)-176047</i>						
<i>1/c GST</i>						
TOTAL						<i>5000/-</i>

Terms & Conditions :

- * All disputes to Kangra Jurisdiction
- * Goods once sold will not taken back
- * Interest @24% will be charged if the payment not made within 15 days
- * Our A/c No. 11329205733 IFSC Code SBIN0008058 (SBI Ghorab)

For : *M/s. Him Enterprises*
Signature

RISHAN ENTERPRISES

GOVT. ARMY CONTRACTORS & GENERAL ORDER SUPPLIERS
 Deals in :- Laptops, Desktops, Printers, Networking Products, CCTV Cams, Biometric Machines,
 Computer Stationery, Intercoms, Solar Panels, Data recovery, All Types of Business & Home
 Security, All Computer Accessories, Sharing, Networking (LAN & Wi-Fi), Contact us for AMC

Near Shani Dev Mandir, Preet Nagar, Pathankot.

The Principal, Govt Degree College
 Nagrota Bagwan (HP)

Dated

Invoice No. 197

State Code 02

GSTIN

S.No.	Description of Goods	HSN Code	Qty.	Rate	0%	5%	12%	18%	28%
01,	Sanitary Napkin pad		4000	5-00				20000/-	
<p>Entence in the A.F. Non-Consumable Stock Register at page No 153</p> <p>Principal Govt. Degree College Nagrota Bagwan Distt Kangra (H.P.)-176047</p> <p>Sanctioned & Passed in Rs. 23600/- (Two Thousand Three Hundred Sixty only) out of A.F.</p> <p>Principal Govt. Degree College Nagrota Bagwan Distt Kangra (H.P.)-176047</p>									

UCO BANK, Railway Road, Pathankot
 A/c No. : 02780210002506
 IFSC : UCBA0000278

TOTAL	20,000/-
CGST	
SGST	
IGST	3600/-
Total Amount GST	3600/-
G TOTAL	23600/-

NOTE :- 1 Goods once sold will not be taken back. 2 We undertake no responsibility for breakage, physical damage or burning in transit in spite of our paying carefully attention at the time of despatch. 3 Pathankot court alone will have the Jurisdiction in all cases irrespective of the territories concerned. 4. 12% interest will be charged on all pending bill. 5. We reserve the right of the executing the order in part or full. 6 Warranty as per company norms.

Rupees Twenty Three Thousand Six Hundred Only

FOR RISHAN ENTERPRISES

[Signature]
 Prop.

Principal
 Govt. College
 Nagrota Bagwan
 Distt. Kangra (H.P.)

PAN NO: AASFA4145N
 GSTIN: 02AASFA4145N1Z9



CONTACT NO.: 9218581999
 9736153019

AMNS ASSOCIATES

Authorised sale & service Dealers of Sonalika /Greaves DG Sets, UPS & Servo of Consul Neowatt Solar Product (Lights ,Water Heater ,On grid & Off Grid) Civil & Electrical works

TAX Invoice

"Bill To" To, The Principal Govt Post Graduate College Nagrota Bagwan Distt Kangra Himachal Pradesh	Invoice No:	AMNS/GST/20-21/041
	Date.:	20-Aug-20
	Bank	UCO Bank
	Branch	Kasumpti
	A/c No	05650210002360
	IFSC Code	UCBA0000565
	PO No.:	Verbal Approval
PO Date.:		

Sl. No.	Description	GST %ge	UOM	Qty	Unit Rate	Amount Rs.
1	Lube Oil in Ltrs (15W40)	18%	Ltrs	10	283.00	2830.00
2	Supply of Filter Kit (Fuel Filter & Lube Oil Filter)	18%	set	1	350.00	350.00
3	labour Charges					3000.00

*Sanchit hono. 2 (Passes) for
 Rs. 6752/- (Six Thousand seven
 hundred and fifty two only) out of*

BJPSAR
 Govt. College
 Nagrota Bagwan

Principal
 Govt. Degree College
 Nagrota Bagwan
 Distt Kangra (H.P.)-170017

GST No- 02AASFA4145N1Z9						
GST %ge	Basic	IGST	CGST	SGST	ADD CGST	286.20
					ADD SGST	286.20
18%	3180.00		286.20	286.20	ADD IGST	0.00
					Total Tax Amount	572.40
					Total amount with Tax	6752.40
Total Tax		0.00	286.20	286.20	NOW (ROUNDED OFF)	6752.00

Rs. In words: **Rs Six Thousand Seven Hundred Fifty Two Only**

Declaration: "I/We hereby Declare that my/our Registration Certificate under the Himachal Pradesh GST (Goods & Service Tax) is in force on the date on which the sale of goods specified in this Tax Invoice has been effected by me / us & it shall be accounted for in the turnover of sales while filing of return & the due tax payable on the sale has been paid or shall be paid."

For and on Behalf of

[Signature]

AMI

GST Tax Invoice (Bill)

Ram
Sub
Ady
(ORIGINAL FOR RECIPIENT)



Research Aid Instruments & Services
Prabhu Chhaya Bhawan, Baijnath Road
Palampur-176061 (HP)
01894-231075, 231808 Telefax
GSTIN/UIN: 02AACFR9306A1ZU
State Name : Himachal Pradesh, Code : 02
Contact : 01894 231075, 231808, 98160 31075, 98160 32075
E-Mail : researchaidpip@gmail.com

Invoice No. 12401	Dated 26-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
Govt. College
Nagrota Bagwan
Distt. Kangra
State Name : Himachal Pradesh, Code : 02

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Sodium Hypochlorite 5 Ltr	28289090	18 %	3 Pack	550.00	Pack		1,650.00	
2	RA-GS19 Gloves Latex White, Non Sterile Medium 100/	40151100	12 %	1 Pack	450.00	Pack		450.00	
3	Automatic Sanitizer Dispenser STORAGE CAPACITY 8 LTR., TOUCH FREE WALL MOUNTABLE	84192090	18 %	2 No.	5,000.00	No.		10,000.00	
4	Sanitizer Foot Stand STAINLESS STEEL WITH EMPTY DISPENSER BOTTLE	8419	18 %	1 Pcs	2,100.00	Pcs		2,100.00	
								14,200.00	
								CGST	1,264.50
								SGST	1,264.50
								₹ 16,729.00	
								E & O.E	

Entered in the H.P. State Govt. Stock Register No. 133 at page no. 133

Sanctioned & Passed for Rs. 16729/- (Sixteen thousand seven hundred twenty nine only) by A.F.

Amount in words (in words)
Indian Rupees Sixteen Thousand Seven Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
28289090	1,650.00	9%	148.50	9%	148.50	297.00
40151100	450.00	6%	27.00	6%	27.00	54.00
84192090	10,000.00	9%	900.00	9%	900.00	1,800.00
8419	2,100.00	9%	189.00	9%	189.00	378.00
Total	14,200.00		1,264.50		1,264.50	2,529.00

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Twenty Nine Only**

Research Aid Instruments & Services
Prabhu Chhaya Bhawan
Baijnath Road, Palampur-176061 (HP)
Tel : 01894-231075, 231808

Company's Bank Details
Bank Name : HDFC A/c 6020 000 802 6174
A/c No. : 6020 000 802 6174
Branch & IFS Code : Palampur & HDFC0001788

Company's PAN : **AACFR9306A**

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

for Research Aid Instruments & Services
Ram
Authorised Signatory

SUBJECT TO PALAMPUR JURISDICTION

This is a Computer Generated Invoice

GST Tax Invoice (Bill)

(ORIGINAL FOR RECIPIENT)



Research Aid Instruments & Services
 Prabhu Chhaya Bhawan, Baijnath Road
 Palampur-176061 (HP)
 01894-231075, 231808 Telefax
 GSTIN/UIN: 02AACFR9306A1ZU
 State Name : Himachal Pradesh, Code : 02
 E-Mail : researchaidplp@gmail.com

Invoice No. 12119	Dated 27-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
 Govt. College
 Nagrota Bagwan
 Distt. Kangra
 State Name : Himachal Pradesh, Code : 02

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Infrared Thermometer (Temperataure Gun) Make in India (With One Year Warranty) Specifications as per MoHFW	90251910	5 No.	1,865.00	No.		9,326.00
	CGST						839.25
	SGST						839.25
	<i>Round Off +/-</i>						0.60
	Total		5 No.				₹ 11,004.00

Entered in the A.F. Non-Consumable articles Stock Register No. 1 at page No. 139.

Sanctioned & Passed for Rs. 11004/- (Eleven thousand four only) out of A.F.

*Principal
Govt. Degree College
Nagrota Bagwan
Distt Kangra (H.P.)-176047*

*Principal
Govt. Degree College
Nagrota Bagwan
Distt Kangra (H.P.)-176047*

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90251910	9,325.00	9%	839.25	9%	839.25	1,678.50
Total	9,326.00		839.26		839.26	1,678.60

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Seventy Eight and Fifty paise Only**

*BUNGAR
Govt. College
Nagrota Bagwan*

Company's PAN : **AACFR9306A**

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



Company's Bank Details

Bank Name : **HDFC A/c 5020 000 302 6174**
 A/c No. : **6020 000 802 6174**
 Branch & IFS Code : **Palampur & HDFC0004736**

for Research Aid Instruments & Services

[Signature]
 Authorised Signatory

SUBJECT TO PALAMPUR JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

S.K. Marketing



Specialist in:- CCTV Camera, Automatic School Bell, Bio Metric, Intercom System Installation
 VII. Mohalkar, P.O. Chahri, Teh. Nagrota Bagwan Distt. Kangra (H.P.)-176047
 Mob.: 98162-83792, 82198-95848

129.8

Principal

M/s Govt Collage Nagrota Bagwan

Ph./Mob.No _____ Transport Co _____

Invoice No 024
 Dated 31/08/20
 GR No _____

CUSTOMER GSTIN : _____ State Code _____

Sr. No	Description of Goods	HSN Code	Qty.	Rate	G.S.T			Amount	
					12%	18%	28%	Rs.	P.
1	PTZ ip camera (CP-Aus)		2	37288.4		18%		44000.00	
2	POE Switch		1	3389.83		18%		4000.00	
3	Installation charge <i>Entered in the PTA store register at page no. 75.</i>		2	1016.95		18%		1200.00	

Secretary (P.T.A)
 Govt. Degree College
 Nagrota Bagwan (H.P)

Treasurer (PTA)
 Govt. Collage
 Nagrota Bagwan

Sanctioned & Passed
for Rs. 49200/- (Forty Nine Thousand Two Hundred only) out of PTA Fund

Principal
 Govt. Degree College
 Nagrota Bagwan
 Distt. Kangra (H.P.)

Bank Details:-
S.K. Marketing
 BANK A/C No 50200037600559
 I.F.S.C. Code HDFC 0002227

SUB TOTAL	41694.83		
CGST.	3752.54		
SGST.	3752.54		
IGST.	/		
TOTAL AFTER TAX	49200.00		
G.Total			49200.00

Term & Condition
 . All Disputes are Subject to Kangra Jurisdiction only.
 . Product will be repaired in warranty not replaced
 . If the Payment is not received within 15 days, 24% interest will be charged from the date of invoice.
 . Our Responsibility regarding breakage, shortage ceases after the goods leave our business premises

S.K. Marketing
 Signature _____



EPJ1769K1ZU

Tax Invoice/Bill of Supply/Cash

Vh. No. 58
30/3/21

Shekhar Jaryal
Mob. 94183-66443
shekharjaryal@gmail.com

3C'S

Custom Computer Company

Deals In :- Custom System, Upgrade, Repair, Printer Refilling, Sale & Computer Peripherals
1st Floor, Old Bus Stand, Nagrota Bagwan, Distt. Kangra (H.P.)-176047

Date 30/03/2021

No. 3C's/19-20 653

Buyer's Name/ M/s Principal Govt. College Nagrota Bagwan

Sr. No.	Description of Goods	Qty.	Rate Per Peice	12%	18 %	28%
1	D-link Brand Unorganised 16-port Switch cum Router for local area Network Sharing and internet Sharing (1 year warranty) The prices are including Installation charges	2	4,600/-		9,200/-	
Total Invoice Value (In words) Nine thousand and two hundred rupees only.			Total Taxable Amount		9,200/-	
Note : 1 All disputes are subject to kangra jurisdiction only. 2 Interest @ 18% p.a. will be charged if the bill is not paid within 15 days 3 warranty implied for manufacturers only 4 Bank SBI Nagrota Bagwan, A/c No. 65148641171 IFSC Code : SBIN0050705 5 Goods once sold will not be taken back			CGST			
			SGST			
			Grand Total		9,200/-	

Sanctioned & Passed for
Payment of Rs. 9200/- out
of A/c. No. 10713033
30/3/21

E. & O. E.

Shekhar Jaryal
Authorized Signatory

1. = Tol
2. J...
3. = Tol
4.

Quotation is valid for 10 days only.