



TAX INVOICE

COMPUTER SOLUTIONS

NEAR Avenue To Excellent Careers (A T E C)
HARDOCHANNI ROAD, GURDASPUR PIN 143521

PAN : AAXPM0464F1ZO

GSTIN : 03AAXPM0464F1ZO

Tel. : 01874-292241 9877868206 email : compsolsgsp@gmail.com

General Order Suppliers | Computers | Office Stationaries | Softwares | Cctv |

Party Details :

PRINCIPAL P.T.M.L.S.D COLLEGE FOR WOMEN
KAHNUWAN ROAD, GURDASPUR

Party PAN : AABTP0822C
Party E-Mail ID : ptmlsd@gmail.com
Party Mobile No :
Party State : Punjab (03)
GSTIN / UIN :

Invoice No. : CS-4625
Dated : 28-02-2024
Place of Supply : Punjab (03)
Reverse Charge : N
Name :
Mobile No :
Mode of Payment :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Price before Tax	CGST Rate	SGST Rate	Amount(₹)
1.	LENOVO AIO DT F0GH00MHIN (I5 /8/512/WIN1 CORE I5 12 /8GB/512GBSSD/ 24 " SCREEN/ WINDOWS 11 SNO-MP2DJBS8, MP24VW5, MP2DJBS0 MP2DJBVG, MP24V9TN, MP2DJBTK, MP24V4XP, MP2DJBTT, MP2DJBWF, MP24V4Y5, MP2V9TR	8471	11.00	Pcs.	56,500.00	47,881.36	9.00 %	9.00 %	6,21,500.00

Grand Total 11.00 Pcs.

₹ 6,21,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8471	18%	5,26,694.92	47,402.54	47,402.54	94,805.08

Rupees Six Lakh Twenty One Thousand Five Hundred Only
Party - 6,21,500.00

The stated goods received and entered in the stock register at page No 34 Checked instated and found correct Hence payment recommended

Declaration

- Cheque Bouncing Charges is Rs. 500/-
- Visit & Service Charges Extra.
- This is a Computer Generated Invoice & does not requires any Signature & Stamp.
- Warranty terms / product quality as specified by the Principal Company/Manf.
- We Recommends use of Original Softwares Done by Yourself.

Bank Details : BANK NAME:-HDFC BANK:- A/C NO:-50200032897482,IFSC CODE:-HDFC0000265

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'GURDASPUR' Jurisdiction only.

Receiver's Signature :

Manoj Mahajan
Pt. Mohan Lal S.D. College
Gurdaspur

COMPUTER CS SOLUTIONS

For COMPUTER SOLUTIONS

For Computer Solutions

Authorised Signatory
Prop.

Tax Invoice

SS INTERNATIONAL
 PLOT NO 329, INDUSTRIAL AREA PH-2
 CHANDIGARH
 PIN CODE 160002
 ACCOUNT DETAILS: STATE BANK OF INDIA
 CA. 41554602498
 IFSC CODE SBIN0010739
 BRIN/UID: 04AVJPS4354F1ZI
 State Name: Chandigarh, Code: 04
 Contact: 9216303867, 9216303867
 E-Mail: sanjeevsethi3867@gmail.com
 www.ssinternationalchd.com

Invoice No. 90	Dated 14-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through By Road	Destination Gurdaspur
Bill of Lading/LR-RR No.	Motor Vehicle No. CH01TB4341
Terms of Delivery	

Consignee (Ship to)
Pt. Mohan Lal SD College for Women Gurdaspur
 Gurdaspur
 Pin Code:- 143521
 State Name : Punjab, Code : 03

Buyer (Bill to)
Pt. Mohan Lal SD College for Women Gurdaspur
 Gurdaspur
 Pin Code:- 143521
 State Name : Punjab, Code : 03

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FOGH00MHIN-AIO-CI5-12G-8-512-24-W	8471	30 No	48,686.44	No	14,60,593.20
	IGST 18% Round Off				18 %	2,62,906.78
			30 No			₹ 17,23,500.00

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

Total **17,23,499.98**

Tax Amount (in words) : **NIL**

Principal
Pt. Mohan Lal S.D. College
 for Women, Gurdaspur

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

For S.S. INTERNATIONAL
 Authorised Signatory
 Proprietor

This is a Computer Generated Invoice

GSTIN : 03AUSPM4792M1ZU

GST INVOICE

M. : 99887-15222

M. : 95921-44466

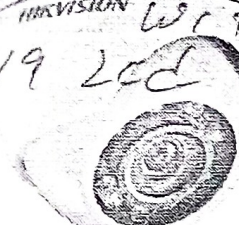
Ph.: 01874-291124

GURU KIRPA COMPUTERS

Deals in Laptops, Branded & Assembled Computers, CCTV Camera, Accessories
Laptop Repair, Cartridge Refilling, Old & New Computer Sale & Purchase

MAIN BAZAR, NEAR SHARMA BAKERY WALI GALI, GURDASPUR

Invoice No: 878 Invoice Date: 11/8/2021 State: Punjab
 State Code: 03
 Name: M. Mohan Lal S.D. College Gurdaspur
 Address: _____
 City: _____

DESCRIPTION	HSN ACS	QTY.	PRICE	TOTAL AMOUNT
<u>7th Desk top</u> <u>Ram 8GB</u> <u>Hdd 1TB</u> <u>VISION WITH</u> <u>19 2cd</u>  Ch. No. <u>001763</u> Dt. <u>15/9/21</u> PAID Mohan Lal S.D. College for Women, Gurdaspur Signature: <u>[Signature]</u>		<u>1</u>	<u>47700</u>	<u>47700</u>

The stated goods received and entered in the stock register at checked and found correct Hence payment recommended
 33

Total Amount In Words :- TOTAL AMOUNT 47700

BANK DETAILS :- PUNJAB NATIONAL BANK, A/C NO.-05454011002594, IFSC- PUNB0054510

Term & condition

1. Goods once sold are not returnable or exchange
2. Interest will be charged if the payment is not payed in time.
3. No Warranty of burned products.
4. All disputes are subject to Gurdaspur Jurisdiction.

For GURU KIRPA COMPUTERS
 Receiver's Signature _____ Authorised Signatory [Signature]

AXXPM0464F1ZO

TAX INVOICE

Computer Solutions

Near Avenue to Excellent Careers (ATEC, Hardochanni Road, Gurdaspur
PAN : AAXPM0464F

Tel. : 01874-501949 Fax : MOB:9877868206 email : compsolsgsp@gmail.com

Computers | Projectors | Networking | Softwares | Cctv

PT. MOHAN LAL S.D COLLEGE FOR WOMEN
GURDASPUR

Invoice No. : 1529
Dated : 25-01-2019
Place of Supply : Punjab (03)
Reverse Charge : N

AABTP0822C

Punjab (03)

HSN/SAC Code	Qty. Unit	Rate	Price before Tax	CGST Rate	SGST Rate	Amount(₹)
8471	11.00 Pcs.	36,296.80	30,760.00	9.00 %	9.00 %	3,99,264.80
The stated goods received and entered in the stock register. Hence, payment recurring page NO 32 and following installed.						₹ 3,99,264.80

PAID

Ch. No. 000379
Dt. 14/2/19

Principal
Pt Mohan Lal S.D. College
for Women, Gurdaspur

Taxable Amt.	CGST	SGST	Total Tax
3,38,360.00	30,452.40	30,452.40	60,904.80

Grand Total 11.00 Pcs.

Three Lakh Ninety Nine Thousand Two Hundred Sixty Four and Paise Eighty Only

Declaration

1. Bouncing charges is rs. 500/-
2. Visit & service charges extra.
3. This is a computer generated invoice & does not requires any signature & stamp.
4. Warranty terms /product quality as specified by the principal company/manf.
5. We recommends use of original softwares done by yourself.

BANK NAME:-HDFC BANK:- A/C NO:-50200032897482,IFSC CODE:-HDFC0000265

Receiver's Signature :

For Computer Solutions
For Computer Solution
Authorised Signatprop.

will not be taken back.
will be charged if the payment
in the stipulated time.
GURDASPUR' Jurisdiction only.