

BILL FOR THE PURCHASE OF 2 LAPTOP ON 21/03/2011

Recd on 21/3/11

RETAIL INVOICE

2 Laptop - 21/3/11
(Duplicate)

Niharika Technologies
B.O 51 FF, Improvement Trust Market
Kapurthal Chowk, Jalandhar
H.O BXX11 44A, HARNAM NAGAR
KAPURTHALA

Invoice No. **RET-2010-11-206**
Delivery Note

Dated **21-Mar-2011**
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

THE PRINCIPAL
S.L. BAWA D.A.V. COLLEGE
BATALLA

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hp Laptop Cq621 INTEL C2D T6670, 2.2 GHZ 800 MHZ, 2 MBL, 2GB DDR3 RAM 500 GB HDD, 15.6" LED, DVD WRITER, 2 MP WB CAM DOS	2 PC	29,800.00	PC	59,600.00
				5 %	2,980.00
				10 %	298.00
		Total		2 PC	62,878.00

Amount Chargeable (in words)

Rs. Sixty Two Thousand Eight Hundred Seventy Eight Only

E. & O.E

Company's VAT TIN : **03392028351**
Company's CST No. : **03392028351**
Company's Service Tax No. : **AAPPJ3523NSD001**

Declaration

1. Goods once sold will not be returned. 2. If the payment will not be made within 15 days, interest will be charged @ 24% p.a. 3. Warranty as per Manufacturer's terms. 4. Warranty on hardware only.



for Niharika Technologies

Authorised Signatory

This is a Computer Generated Invoice

Original Copy

: 03AYVPK5025G1ZE

TAX INVOICE

ARUNS COMPUTER SYSTEM

SHOP NO. 36-37, SITLA MANDIR TRUST MKT,, SMADH ROAD, BATALA. (143505)
 Tel. : 01871-500500, 8194909999, 9888646737 email : arunscomputersystem@gmail.com

DEALS:-Laptops,Desktop,Printers,Cctv & Softwares.

20-UPS
16/9/19

Party Details :
S.L.BAWA D.A.V COLLEGE
BATALA

Invoice No. : G597
 Dated : 16-09-2019
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :
 Transport : BY HAND
 Vehicle-No. :
 Station :
 E-Way Bill No. :

GSTIN / UIN

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	UPS IBALL	85044029	20.00	Pcs.	1,390.00	1,177.97	9.00 %	2,120.34	9.00 %	2,120.34	27,800.00
Grand Total ₹											27.80

27
[Signature]

Checked and entered in
stock register on page 21

Head of the Department



HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
85044029	18%	23,559.32	2,120.34	2,120.34	4,240.68

Rupees Twenty Seven Thousand Eight Hundred Only

Declaration

NO WARRANTY ON BURNT & PHYSICALLY DAMAGE PRODUCT.
 ALL PRODUCTS WARRANTY FROM ITS AUTHORISED SERVICE CENTERS.

Bank Details : A/c Details:- Central Bank of India A/c no. 3102531752 (Ifs Code:-CBIN0280348)
 A/c Details:- Dena Bank A/c no. 195111031009 (Ifs Code :-BKDN0741951)

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'BATALA' Jurisdiction only.

Receiver's Signature :

FOR ARUNS COMPUTER SYE

Authorised Sign

Stock Incharge Prof R. Mehta to
enter the bill in the Stock
HOP (cs)

: 03AYVPK5025G1ZE

TAX INVOICE
ARUNS COMPUTER SYSTEM
 SHOP NO. 36-37, SITLA MANDIR TRUST MKT,, SMADH ROAD, BATALA. (143505)
 Tel. : 01871-500500, 8194909999, 9888646737 email : arunscomputersystem@gmail.com
DEALS:-Laptops,Desktop,Printers,Cctv & Softwares.

20 UPS
 16/9/19

Party Details :
 S.L.BAWA D.A.V COLLEGE
 BATALA

Invoice No. : G597
 Dated : 16-09-2019
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :
 Transport : BY HAND
 Vehicle No. :
 Station :
 E-Way Bill No. :

GSTIN / UIN :

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Grand Total ₹											27,80

27

Checked and entered in
 stock register No. 1
 on page 21

Head of the Department

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
85044029	18%	23,559.32	2,120.34	2,120.34	4,240.68

Rupees Twenty Seven Thousand Eight Hundred Only



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 A/c Details:- Dena Bank A/c no. 195111031009 (Ifs Code :-BKDN0741951)

Terms & Conditions

- E & O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'BATALA' Jurisdiction only.

Receiver's Signature :

For ARUNS COMPUTER SYSTEMS

Authorised Sign

4.3.1

: 03AYVPK5025G1ZE

(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy

25 UPS
27/8/18

TAX INVOICE
ARUNS COMPUTER SYSTEM

SHOP NO 36-37, SITLA MANDIR TRUST MKT,
SMADH ROAD, BATALA, 143505 (PUNJAB)
Tel : 01871-500500, 8194909999 email : arunscomputersystem@gmail.com

DEALS:-Laptops,Desktop,Printers,Cctv & Softwares

Party Details :
S.L.BAWA D.A.V COLLEGE
BATALA

Invoice No. : G443
Dated : 27-08-2018
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No.
Transport : BY HAND
Vehicle No.
Station
E-Way Bill No.

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	UPS FRONTECH UPS WARRANTY 2YR UPS & 1YR BATTERY	85044029	25.00	Pcs	1,450.00	1,228.81	9.00 %	2,764.83	9.00 %	2,764.83	36,250.00

Checked and entered in bill forwarding Register No. 1 on Page 26

Checked and entered in stock register No. 1 on Page 2

Head of the Department

Grand Total ₹ 36,250.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
85044029	18%	30,720.34	2,764.83	2,764.83	5,529.66

Rupees Thirty Six Thousand Two Hundred Fifty Only



Declaration

NO WARRANTY ON BURNT & PHYSICALLY DAMAGE PRODUCT
ALL PRODUCTS WARRANTY FROM ITS AUTHORISED SERVICE CENTERS

Bank Details : A/c Details:- Dena Bank A/c no. 195111031009 (Ifs Code :-BKDN0741951)
A/c Details:- Central Bank of India A/c no. 3102531752 (Ifs Code:-CBIN0280348)

Terms & Conditions

- E & O E
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time
 3. Subject to BATALA Jurisdiction only

Receiver's Signature :

For ARUNS Computer System
For ARUNS COMPUTER SYSTEM
Prop
Authorised Signatory

Stock Incharge to enter
1. bill on the Stock register.

03AYVPK5025G1ZE

(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy

25-UPS
27/8/18

TAX INVOICE

ARUNS COMPUTER SYSTEM

SHOP NO.36-37, SITLA MANDIR TRUST MKT,
SMADH ROAD, BATALA. 143505 (PUNJAB)
Tel. : 01871-500500, 8194909999 email : arunscomputersystem@gmail.com
DEALS:-Laptops,Desktop,Printers,Cctv & Softwares.

Party Details :
S.L.BAWA D.A.V COLLEGE
BATALA

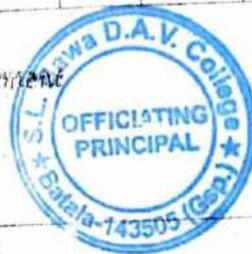
Invoice No. : G443
Dated : 27-08-2018
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : BY HAND
Vehicle No. :
Station :
E-Way Bill No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	UPS FRONTECH UPS WARRANTY-2YR UPS & 1YR BATTERY	85044029	25.00	Pcs	1,450.00	1,228.81	9.00 %	2,764.83	9.00 %	2,764.83	36,250.00
<p>Checked and entered in Bill forwarding Register No. 1 on Page 26 Head of the Department</p> <p>Checked and entered in stock register No. 1 on page 2 Head of the Department</p>											
Grand Total ₹											36,250.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
85044029	18%	30,720.34	2,764.83	2,764.83	5,529.66

Rupees Thirty Six Thousand Two Hundred Fifty Only



Declaration

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ALL PRODUCTS WARRANTY FROM ITS AUTHORISED SERVICE CENTERS.

Bank Details : A/c Details:- Dena Bank A/c no. 195111031009 (Ifs Code :-BKDN0741951)
A/c Details:- Central Bank of India A/c no. 3102531752 (Ifs Code:-CBIN0280348)

Terms & Conditions

- E & O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'BATALA' Jurisdiction only.

Receiver's Signature :

For Aruns Computer System
For ARUNS COMPUTER SYSTEM
Prop.
Authorised Signatory



NET NO. U3512081344

RETAIL INVOICE
(Original Copy)

12 - UPS
1 - Scanner
12/10/13
98886 46737
97806 53587



ARUNS COMPUTER SYSTEM

Deals in :- COMPUTER HARDWARE, SOFTWARE, NETWORKING
& ALL TYPE OF COMPUTER ASSESSORIES ETC.

Near Jassa Singh Hall, Opp. Subash Bros., 1st Floor, Sanana Market, BATALA

M/s. Principal, Sri Datta College
Batala
VRN/TRN No. Transport Co.
GR No. Dt.

Invoice No. 77 ✓

Dated 12/10/13

S.No.	DESCRIPTION OF GOODS	Qty.	Value per unit i.e. Rate	Amount Rs.	
1)	12 Pc Energy UPS /	12	1900/-	22800/-	
2)	1 Pc 3G Dongle Airtel "	1	1350/-	1350/-	
3)	1 Pc Canon Scanner /	1	3650/-	3650/-	
4)	1 Pc USB Dvd Writer /	1	1750/-	1750/-	
<p><i>Handwritten note:</i> Kindly verify Mobile Store in bill to enter the bill in the stock register and verify.</p> <p><i>Stamp:</i> S.L. Bawa D.A.V. College, Batala-143505 (Punjab) OFFICIATING PRINCIPAL</p> <p><i>Signatures:</i> [Signature] 23 [Signature]</p>					
VAT-36				Total Amount Inclusive of VAT	29,550/-

- Goods once sold are not returnable.
- Intrest @ 24% will be charged on all bills not paid within 7 days.
- Subject to Batala Jurisdiction.

Customer's Signature

For ARUNS COMPUTER SYSTEM

[Signature] Prop.



BILL FOR THE PURCHASE OF 11 UPS ON 24/03/2011

SUBJECT TO BATALA JURISDICTION
(Original)

11 UPS 24/3/11

Dated : 26-Mar-2011

Invoice No 1695
Ref No :

M/S. M.S WALIA COMPUTER ASSOCIATES9
MOHALLA SIMBLE NEAR GURUDWARE WALI GALI BATALA
9855404394, 9855404393

RETAIL INVOICE

Party : **Principal S.L Bawa D.A.V Collage**
KHAJURI GATE
BATALA

Description of Goods	Quantity	Rate	per	Amount Amount
UPS MICROTECH 625VA	11 Pcs	1,625.00	Pcs	17,875.00
Total				11 Pcs 17,875.00



Amount Chargeable (in words)

Rs. Seventeen Thousand Eight Hundred Seventy Five Only

Remarks

ONE YEAR WARRENTY

Local Sales Tax No : 03351157507
Inter State Sales Tax No : 03351157507

Declaration

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

for **M/S. M.S WALIA COMPUTER ASSOCIATES9**



Authorised Signatory

14 UPS 24/3/11

SUBJECT TO BATALA JURISDICTION
(Original)

Dated : 26-Mar-2011

Invoice No. 1693
Ref No. :

M/S. M.S WALIA COMPUTER ASSOCIATES9
MOHALLA SIMBLE NEAR GURUDWARE WALI GALI BATALA
9855404394, 9855404393

RETAIL INVOICE

Party : Principal S.L Bawa D.A.V Collage
KHAJURI GATE
BATALA

Description of Goods	Quantity	Rate	per	Amount Amount	
UPS MICROTECH 625VA	14 Pcs	1,625.00	Pcs	22,750.00	
Total				14 Pcs	22,750.00



E. & O. E.

Amount Chargeable (in words)

Rs. Twenty Two Thousand Seven Hundred Fifty Only

Remarks :
ONE YEAR WARRENTFY

Local Sales Tax No. : 03351157507
Inter State Sales Tax No. : 03351157507

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

for M/S. M.S WALIA COMPUTER ASSOCIATES9



Authorised Signatory

SUBJECT TO BATALA JURISDICTION
(Original)

Invoice No. 1697
Ref No. :

Dated 26-Mar-2011

5 UPS 26/3/11

M/S. M.S WALIA COMPUTER ASSOCIATES9
MOHALLA SIMBLE NEAR GURUDWARE WALI GALI BATALA
9855404394, 9855404393

RETAIL INVOICE

Party : Principal S.L Bawa D.A.V Collage
KHAJURI GATE
BATALA

Description of Goods	Quantity	Rate	per	Amount Amount
UPS MICROTECH 625VA	5 Pcs	1,625 00	Pcs	8,125.00
Total				5 Pcs 8,125.00



Amount Chargeable (in words)

Rs. Eight Thousand One Hundred Twenty Five Only

Remarks
ONE YEAR WARRFNTFY

Local Sales Tax No : 03351157507
Inter State Sales Tax No : 03351157507

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

for M/S. M.S WALIA COMPUTER ASSOCIATES9



Authorised Signatory

BILL FOR THE PURCHASE OF 05 UPS ON 13/12/2010

RETAIL INVOICE
[CREDIT]

[ORIGINAL COPY]

TRN 03302017294

MANAV COMPUTER CARE

BAMADH ROAD OPP BVN SCHOOL
BATALA - 143505(PB)

Deals All Kind of Hardware, Software, Media, Toner, Cartage Refilling
Email manavk77@gmail.com

Office (Ph) 01871-501777
Mobile: 9357521747
9872832671

Sold To:
S.L.BAWA D.A.V COLLEGE
COLLEGE ROAD
BATALA

Invoice No 581
Invoice Date 13/12/2010
G R No

Sr. No	Product Name	Serial No	Quantity	Rate	Amount
1	ENERG UPS 1VA		5	4500.00	22500.00
2	ANTI VIRUS K7 1 USER		1	499.00	499.00

Checked and entered in
stock register No.....
on page.....

Head of the Department



Check forward on Pag Bill No L

Head of the Department

INCLUDING VAT

Total Qty 6 Amount 22999.00

Amount Chargeable(In Words) Twenty Two Thousand Nine Hundred Ninety Nine Only

Terms and Condition

- Interest @ 24% p a will be charged if not paid on presentation.
- Goods once sold are neither returnable nor exchangeable
- Above mentioned items carry the manufacturer's warranty only
- Subject to Batala Jurisdiction

For. MANAV COMPUTER CARE



Authorized

E & O E

Customer Signature

57507

RETAIL INVOICE

: 98554-04393

: 98554-04394

S. Walia Computer Associates

DEALS IN : HARDWARE, SOFTWARE, PARTS.

MOHALLA SIMBLE, GURDWARE WALI GALI, BATALA-143505

Invoice No. 1849 ✓

Dated 29/7/08

To: Principal S.L. Bawa D.A.V. College
Batala

VRN/TRN No.

Transport Co. GR/RR No. Dated

S.No.	Full description of Goods	Qty.	Value per unit i. e. Rate	Rs.	AMOUNT	P.
1	UPS. 600VA	15 Nos	1525-	22875-		
Checked Bill forwarding on Part 15 Head <i>[Signature]</i>				Shipped and entered in stock register No. 17 on page 17 Head <i>[Signature]</i> of the Department		
VAT-36				Total Amount Inclusive of VAT	22875-	

For M. S. Walia Computer Associates

Customer's Signature

[Signature]
Manager



P-17 ✓
15-UPS
29/7/08

P-17
6-UPS
13/9/07

Tin No. 03351157507

RETAIL INVOICE

: 98554-04393

: 98554-04394

M. S. Walia Computer Associates

DEALS IN : HARDWARE, SOFTWARE, PARTS.

MOHALLA SIMBLE, GURDWARE WALI GALI, BATALA-143505

Invoice No.1029✓

Dated 13-9-07

M/s.Principal S.L. Bawa's D.A.V. College
Batala

VRN/TRN No.

Transport Co. GR/RR No. Dated

S.No.	Full description of Goods	Qty.	Value per unit i. e. Rate	AMOUNT Rs.	P.
1	6 UPS 60VA Checked and entered in Bill forwarding register No. 13 on Page 13. Head of the Department Checked and entered in stock register No. 1 on page 17. Head of the Department VAT-36	6	1570/-	9420	
				Total Amount inclusive of VAT	9420



For M. S. Walia Computer Associates

Manager

Customer's Signature

M/S. M.S WALIA COMPUTER ASSOCIATES9
 MOHALLA SIMBLE NEAR GURUDWARE WALI GALI BATALA
 9855404394, 9855404393

1- Photocopier
 27/3/11

RETAIL INVOICE

Party : Principal S.L Bawa D.A.V Collage
 KHAJURI GATE
 BATALA

Description of Goods	Quantity	Rate	per	Amount
CANON IR 2318L	1 Pcs	58,500.00	Pcs	58,500.00
Total				58,500.00

Arvinder

58500/



Amount Chargeable (in words)

Rs. Fifty Eight Thousand Five Hundred Only

Remarks

Warranty Would be only if you operate this machine with original toner, drum & stabilizer otherwise there would be no warranty. warranty it is valid upto one year or 10000 xerox these first

Local Sales Tax No. : 03351157507

Inter State Sales Tax No. : 03351157507

Declaration

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

for M/S. M.S WALIA COMPUTER ASSOCIATES9



Authorized Signatory

BILL FOR THE PURCHASE OF 1 PROJECTOR ON 23/03/2011

03721061120

PAN NO. AADFK5437A

SERVICE TAX NO. AADFK5437A

<< RETAIL INVOICE >>

1 - Projector
23/3/11

KWALITY ENTERPRISES

80-QUEENS ROAD, NEAR HOTEL SUNCITY TOWERS, AMRITSAR

PH.0183-2564554, Fax : 0183-5005595 E.Mail : sales@keindia.com

Bill No.
Party
Address

: ASR/R-2886 ✓
: The Principal
: S.L Bawa DAV College
Batala

Dated : 23/03/2011

IN / CST No.
SR/RR No.
Buyer's P.O.No.:

Transport :

N. Description	Item S NO	Qty	Unit	Price	Amount
EPSON Projector 59	NDHFOX0981L	1	000 NOS	32 750 00	32 750 00



Grand Total 32.750 00

Sale @ 12.75% + 28.721 59 VAT + 3.662 19 Schg + 366 22
Rupees : Thirty Two Thousand Seven Hundred Fifty Only

Terms & Conditions

E. & O.E.

(Receiver's Signature)

For KWALITY ENTERPRISES

1. Goods once sold will not be taken back.
2. Subject to 'Amritsar' Jurisdiction only.
3. Rs.250 will be charged for every cheque bounced.
4. All warranties by respective principal companies.
5. Interest @ 24% p.a. will be charged if the payment is not made within 15 days.
6. NO SERVICE SUPPORT FOR SOFTWARE, INTERNET & VIRUS PROBLEMS.
7. WARRANTY FOR LAPTOPS & PRINTERS ARE CARRY-IN TO SERVICE STATION OF RESPECTIVE COMPANIES.

Authorized Signatory

SUBJECT TO BATALA JURISDICTION
(Original)

1 Projector 27/3/11

Dated 27-Mar-2011

Invoice No 1699
Ref No

M/S. M.S WALIA COMPUTER ASSOCIATES9
MOHALLA SIMBLE NEAR GURUDWARE WALI GALI BATALA
9855404394, 9855404393

RETAIL INVOICE

Party : Principal S.L Bawa D.A.V Collage
KHAJURI GATE
BATALA

Description of Goods	Quantity	Rate	per	Amount Amount
PROJECTER EPSON DM3	1 Pcs	46,000.00	Pcs	46,000.00
Total		1 Pcs		46,000.00 E & O E



Amount Chargeable (in words)
Rs. Forty Six Thousand Only

Remarks
INPUT TAX CREDIT IS NOT AVAILABLE ON THIS COPY

Local Sales Tax No : 03351157507
Inter State Sales Tax No : 03351157507

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

for M/S. M.S WALIA COMPUTER ASSOCIATES



1 Printer 24/3/11

03512081344

RETAIL INVOICE
(Original Copy)

98886-46737
97806-53587



ARUNS COMPUTER SYSTEM

Deals in :- COMPUTER HARDWARE, SOFTWARE, NETWORKING
& ALL TYPE OF COMPUTER ASSESSORIES ETC.

Near Jassa Singh Hall, Opp. Subash Bros. , 1st Floor, Sanana Market, BATALA

Ms. Principal S.L. Bawa DAV College
Batala

VRN/TRN No. Transport Co.

GR No. Dt.

Invoice No. 67

Dated 24-3-2011

S.No.	DESCRIPTION OF GOODS	Qty.	Value per unit i.e. Rate	Amount Rs.
01	Samsung Laser Printer ML-1666	01	4850/-	4850.00
VAT-36			Total Amount Inclusive of VAT	4850/-



1. Goods once sold are not returnable.
2. Intrest @ 24% will be charged on all bills not paid within 7 days.
3. Subject to Batala Jurisdiction.

Customer's Signature

For ARUNS COMPUTER SYSTEM

[Handwritten Signature]

Prop.



0. 03512081344

RETAIL INVOICE
(Original Copy)

: 98886-46737
: 97806-53587



ARUNS COMPUTER SYSTEM

Deals In :- COMPUTER HARDWARE, SOFTWARE, NETWORKING
& ALL TYPE OF COMPUTER ASSESSORIES ETC.

Near Jassa Singh Hall, Opp. Subash Bros. , 1st Floor, Sanana Market, BATALA

Ms. Principal S.L. Bawa DAU College
Batala

VRN/TRN No.....Transport Co.

..... GR No.....Dt.....

66
Invoice No.....

Dated 24-3-2011

S.No.	DESCRIPTION OF GOODS	Qty.	Value per unit i.e. Rate	Amount Rs.
01	Samsung Laser Printer ML-1666	02	4850/-	9700
VAT-36			Total Amount inclusive of VAT	9700/-



1. Goods once sold are not returnable.
2. Intrest @ 24% will be charged on all bills not paid within 7 days.
3. Subject to Batala Jurisdiction.

Customer's Signature

For ARUNS COMPUTER SYSTEM

Handwritten signature

Prop.

VAT No. 03512081344

RETAIL INVOICE
(Original Copy)

: 98886-46737
: 97806-53587



ARUNS COMPUTER SYSTEM

Deals in :- COMPUTER HARDWARE, SOFTWARE, NETWORKING
& ALL TYPE OF COMPUTER ASSESSORIES ETC.

Near Jassa Singh Hall, Opp. Subash Bros. , 1st Floor, Sanana Market, BATALA

Ms. Municipal S.B. Banwa DAV College
Batala.

Invoice No. 65

VRN/TRN No. Transport Co.
GR No. Dt.

Dated 24-3-2011

S.No.	DESCRIPTION OF GOODS	Qty.	Value per unit i.e. Rate	Amount Rs.
01	Samsung Laser Printer ML-1666	1	4850/-	4850
VAT-36			Total Amount inclusive of VAT	4850/-



1. Goods once sold are not returnable.
2. Intrest @ 24% will be charged on all bills not paid within 7 days.
3. Subject to Batala Jurisdiction.

Customer's Signature

For ARUNS COMPUTER SYSTEM

[Signature]
Prop.

1 Laptop
1 Printer

Original Copy

(This copy does not entitle the holder to claim Input Tax Credit)

TIN : 03721061128

PAN NO. AADFK5437A

SERVICE TAX NO. AADFK5437A ST001

<< RETAIL INVOICE >>

QUALITY ENTERPRISES

80-QUEENS ROAD, NEAR HOTEL SUNCITY TOWERS, AMRITSAR

PH.0183-2564554, Fax : 0183-5005595 E.Mail : sales@keindia.com

Bill No. : ASR/R-2050
Party : The Principal
Address : S.L Bawa DAV College
Batala

Dated : 08/12/2010

TIN / CST No. :
IR/RR No. :
Buyer's P.O.No. :

Transport :

N	Description	Item S.NO	Qty	Unit	Price	Amount
1.	HP Pavilion DV6-3116TU	INR04506CV	2.000	NOS	34,399.00	68,798.00
	INR04506F7		2.000	Nos	1.00	2.00
2.	HP CARRY CASE		1.000	Nos.	15,250.00	15,250.00
3.	HP LASERJET M1213NF MFP					

Checked and entered in Bill
forwarding register No. 1...
on Page 1...

Head of Department

Checked and entered in
stock register No. 2...
on page 15...



Grand Total 84,050.00

Sale 85% 79,666.34 VAT=3,983. Head of Department
Rupees : Eighty Four Thousand Fifty Only

Terms & Conditions

- Goods once sold will not be taken back.
- Subject to 'Amritsar' Jurisdiction only.
- Rs.250 will be charged for every cheque bounced.
- All warranties by respective principal companies.
- Interest @ 24% p.a. will be charged if the payment is not made within 15 days.
- NO SERVICE SUPPORT FOR SOFTWARE, INTERNET & VIRUS PROBLEMS.
- WARRANTY FOR LAPTOPS & PRINTERS ARE CARRY-IN TO SERVICE STATION OF RESPECTIVE COMPANIES.

For QUALITY ENTERPRISES
Authorized Signatory

Handwritten signature: P. S. K...

15/12/10

VRN/TRN 03302017294

RETAIL INVOICE
[CREDIT]

[ORIGINAL COPY]

MANAV COMPUTER CARE

SAMADH ROAD OPP BVN SCHOOL
BATALA -143505(PB.)

Deals - All Kind of Hardware Software Media Toner Cartage Refilling
Email: manavk77@gmail.com

Sold To:
S.L.BAWA D.A.V COLLEGE
COLLEGE ROAD
BATALA

Office (Ph) 01871-501777
Mobile 9357521747
9872832871

Invoice No 589
Invoice Date 15/12/2010
G.R.No

Sr. No	Product Name	Serial No	Quantity	Rate	Amount
1	MOCROSOFT WINDOWS 7 PREMIUM		1	7700.00	7700.00

Checked and entered in
stock register No...2.....
on page....25.....

Head of the Department

Check forward on Par 2
Bill no. 1.
Her [Signature] Department



Total Qty 1 Amount 7700.00

INCLUDING VAT
Amount Chargeable(In Words) Seven Thousand Seven Hundred Only

- Terms and Condition**
- Interest @ 24% p a will be charged if not paid on presentation
 - Goods once sold are neither returnable nor exchangeable.
 - Above mentioned items carry the manufacturer's warranty only
 - Subject to Batala Jurisdiction

For. MANAV COMPUTER CARE
[Signature]

Customer Signature

E & O E

Authorized

BILL FOR THE PURCHASE OF WORLD FOCUS JOURNAL

Your transaction with World Focus on 2021-02-26 is successful

Money (demo)@paycom.in

www.paycom.in

Friday, 26 February 2021, 02:28 pm IST



May SL Bawa DAV College

Thank you for shopping with us! Your transaction with World Focus was successful.

Order Amount	Rs 1800.00
Payment ID	412664964
Merchant Order ID	6f82f31e842074b22232
Order Date & Time	February-26-2021 02:28 16 PM
Merchant Transaction Identifier	6f82f31e842074b22232

Best regards,

WORLD FOCUS

Any issues with your purchase?

1. As per payment network regulations, please contact your merchant directly at www.worldfocus.in
2. In case of no response from your merchant, please reach out to your bank for any payment related queries.



Lib. Paid. Bill No 390

Checked and entered in
Accession Register B/F-1
No. Page... 87 of 90

Prof. J. S. Dhillon
Librarian