GOVERNMENT COLLEGE, BAHU (JHAJJAR)

(Affiliated to Maharshi Dayanand University, Rohtak, AISHE Code: C-50431)

Tel: 01259-279010 E-Mail - gcwbahu@gmail.com Website- gcbahu.ac.in

Bill of Digital Teaching System in Computer Lab including 20 Computers

		<u> </u>					
	9NYBPR	TAX INVOICE	(0.	Sh. Sachur RIGINAL FOR BECIPIENTI	Sapra		
G	obus Infocom Ltd 15, Selaqui Industrial Area stt Dehradun, Uttarakhand N-U72100DL2001PLC109826 STIN/UIN: 05AABCG9988C2ZS tate Name: Uttarakhand, Code: 05	2937	Invoice No. GILE/T-663 Delivery Note Supplier's Ref.	Dated 8-Mar-2018 Mode/Terms of Payment After Delivery Other Reference(s) The Principal	8/82		
T G	onsignee he Principal iovt. College Bahu, Jhajjar iaryana-124142 itate Name : Haryana, Code : 06		Buyer's Order No. GEMC211944-12 Despatch Document No. Despatched through Terms of Delivery	7-Mar-2018 Delivery Note Date Destination			
	Buyer (if other than consignee) The Principal Govt. College Bahu, Jhajjar Haryana-124142 State Name : Haryana, Code : 06						
	SI Description of Goods	HSN	SAC Quantity Rate	per Disc. % Amount			
	Digital Teaching System (DTS Class Z7) With Commerce Lab Hardware and Software Globus	8471	5000 1 Pcs 11,86,440	.88 Pcs 11,86,440.6	This 01 Digital Teaching Systen is having 20 Desktops/Users.		
Checi Out o	iii made to attra	chape had been house hade of	illine by Committee	18 % 2,13,559.			
	G.C.W. Bahu 13 63 18 0	assed For payment f at of MAS	Fund Grant Straw6 PRINCIPALI3.03 G.C W.Bahu				
	Amount Chargeable (in words)	Total	1 Pcs	₹ 14,00,00	00.00 G O E		
	No. No.						
	Company's PAN : AABCG3985C Declaration Terms & Conditions:1 Our Responsibility ceases teave our godwon. 2. All Disputes are subject to Jurisdication. 3. Please make the payments throdraft / a/c payee cheque in favour of "GLOBUS I payable at New Delhi	as soon goods Uttarakhand	THE PRINCIPAL PR	FOR Glebus Mocks	i Ltd		
		This is a Computer General	ted Invoice				

Bill of Digital Teaching Device in English Language Lab including 20 Computers

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/iev	v Technologies		Invoice	e No.		Dated	1	12	To a second
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Saravodaya Enclave,		1	Delivery Note		Mode	Mode/Terms of Payment			
ew	Delhi - 110017 N/UIN: 07AEJPD4914K2ZG	-				Deli			
tate	Name : Delhi, Code : 07	,	Suppli	er's Re	ef.	Other	Refer	rence(s)	
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	Principal ernment College Bahu		GEMC-511687778707574 Despatch Document No.					te Date	
	ct Jhajjar								
	ana-124142	1	Despatched through			Desti	nation		
tate	Name : Haryana, Code : 06								
		* -	Terms	of De	livery				
Suye	r (if other than consignee)	_							
	Principal								
	ernment College Bahu		12						
	rict Jhajjar vana-124142								
	e Name : Haryana, Code : 06								
						1/2			
SI	Description of	HONGO	101	007				<u> </u>	
No.	Goods	HSN/S/		GST Rate	Quantity	Rate	per	Amount	11,
1 [Digital Teaching Device OscarsPro OSDTD-ELHS With English Language Lab Hardware & Software (20Users)	847150	00	18 %	1 Pcs	12,28,813.56	Pcs	12,28,813.56	
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Am	ount Chargeable (in words)		-		1103		_	I₹ 14,50,000.00 E. & O.E	
INF	R Fourteen Lakh Fifty Thousand Only							L. G O.E	
	HSN/SAC			1	Taxable	Integra			
847	15000			203	Value 12,28,813.56	Rate 18% 2	21 18	nt Tax Amount 6.44 2,21,186.44	
					12,28,813.56	2	,21,18	6.44 2,21,186.44	
Tax	Amount (in words) : INR Two Lakh Twenty One The	ousand O	ne Hu	undre	d Eighty Si	ix and For	ty Fo	ur paise Only	
		-					1	261	
	mpany's PAN AEJPD4914K						John V.	lew Technologies	
	claration rms & Conditions :- (1) All dispute are subject to delhi					\ \	X		
	diction. (2) Interest shall be charge @ 30% p.a on late payr					1	1	Authorised Signatory	
	SUBJECT TO	DELHI JU	JRISDI	CTION			1		

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CASH/CREDIT Tax Invoice

M.: 89496-90473

NKUSH ENTERPRISES

CIVIL & ARMY GENERAL ORDER SUPPLIER

	No. 22, Surajgarh Road, Chirawa, Jhunjhuni	Near Chou u, Rajastha	idharion an, 3330	KA Wel, 026				
Custome	er Name Pankaj	Invoice no 192						
Custome	er Address Principal govt.	Invoice Dated. 27/12/22						
20 11ege	bahu Thallar Haryan	GST N	o					
State Co	ode:08 124142, India	PAN No						
Sr. No	Full Description of goods	HSN/ SAC	Qnty.	Value per unit i.a. Rate	Amount Rs. P.			
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		G.C. B	ahu (J.	(L) G.C	. Bahu (JJR			
	Our Bank : HDFC Chirawa		-	IGST @ /84.	24258.8			
-	IFSC Code: HDFC0004137			Round off				
	A/c No : 50200062587106	1		Total Amount	159,030			

Terms & Conditions :

Goods once sold will not be taken back or exchanged. Interest will be charged @ 18% P.A. on late payment Subject to Chirawa jurisdiction

For ANKUSH ENTERPRISE