

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

TAX INVOICE

Sh. Sachin Saxena
(ORIGINAL FOR RECIPIENT)

Globus Infocom Ltd
E-15, Selaqui Industrial Area
Distt Dehradun, Uttarakhand
CIN-U72100DL2001PLC109826
GSTIN/UIN: 05AABCG3985C2ZS
State Name : Uttarakhand, Code : 05

Consignee
The Principal
Govt. College Bahu, Jhajjar
Haryana-124142
State Name : Haryana, Code : 06

Buyer (if other than consignee)
The Principal
Govt. College Bahu, Jhajjar
Haryana-124142
State Name : Haryana, Code : 06

Invoice No.
GILE/T-663

Dated
8-Mar-2018

Delivery Note

Mode/Terms of Payment
After Delivery

Supplier's Ref.

Other Reference(s)
The Principal

Buyer's Order No.
GEMC211944-12

Dated
7-Mar-2018

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Digital Teaching System (DTS Class Z7) With Commerce Lab Hardware and Software Globus	84715000	1 Pcs	11,86,440.68	Pcs		11,86,440.68
						18 %	2,13,559.32
							14,00,000.00

Total **1 Pcs** **₹ 14,00,000.00**

Amount Chargeable (in words)
Indian Rupees Fourteen Lakh Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
84715000	11,86,440.68	18%	2,13,559.32	2,13,559.32
Total	11,86,440.68		2,13,559.32	2,13,559.32

Tax Amount (in words) : Indian Rupees Two Lakh Thirteen Thousand Five Hundred Fifty Nine and Thirty Two paise Only

Company's PAN : AABCG3985C

Declaration
Terms & Conditions: 1 Our Responsibility ceases as soon goods leave our godown. 2. All Disputes are subject to Uttarakhand Jurisdiction. 3. Please make the payments through demand draft / a/c payee cheque in favour of "GLOBUS INFOCOM LTD" payable at New Delhi

Authorized Signatory

This is a Computer Generated Invoice

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

TQ - TOA000

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

I-View Technologies B-112, IInd Floor Saravodaya Enclave, New Delhi - 110017 GSTIN/UIN: 07AEJPD4914K2ZG State Name : Delhi, Code : 07	Invoice No. T-60 Dated 17-Aug-2018 Delivery Note Mode/Terms of Payment After Delivery Supplier's Ref. Other Reference(s)
Consignee The Principal Government College Bahu District Jhajjar Haryana-124142 State Name : Haryana, Code : 06	Buyer's Order No. GEMC-511687778707574 Dated 14-Aug-2018 Despatch Document No. Delivery Note Date Despatched through Destination
Buyer (if other than consignee) The Principal Government College Bahu District Jhajjar Haryana-124142 State Name : Haryana, Code : 06	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Digital Teaching Device OscarsPro OSDTD-ELHS With English Language Lab Hardware & Software (20Users)	84715000	18 %	1 Pcs	12,28,813.56	Pcs	12,28,813.56
	IGST @ 18%					18 %	2,21,186.44
Total				1 Pcs			₹ 14,50,000.00

This 01 Digital Teaching Device is having 20 Desktops/Users.

Amount Chargeable (in words)

INR Fourteen Lakh Fifty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	12,28,813.56	18%	2,21,186.44	2,21,186.44
Total	12,28,813.56		2,21,186.44	2,21,186.44

Tax Amount (in words) : **INR Two Lakh Twenty One Thousand One Hundred Eighty Six and Forty Four paise Only**

Company's PAN : **AEJPD4914K**

Declaration

Terms & Conditions :- (1) All dispute are subject to delhi jurisdiction. (2) Interest shall be charge @ 30% p.a on late payment.



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

SINGH
'rincipal

CASH/CREDIT
Tax Invoice

M.: 89496-90473

CIVIL & ARMY GENERAL ORDER SUPPLIER

**No. 22, Surajgarh Road, Near Choudharion KA Wel,
Chirawa, Jhunjhunu, Rajasthan, 333026**

Invoice no 192

Invoice Dated.....27/12/22

GST No.

PAN No.

Committee: - 1. ~~Sh~~
2. ~~Sh~~
3. Recd ✓
4. G.D. ✓

Checked & Passed for Rs.	159030/-
out of	Library Grant Fund/Grant

Bursor 04/01/23

Principles

G.C. Bahu (JJR.)

G.C. Bahu (JJR)

Our Bank : HDFC Chirawa

IGST @ 18%	24258.81
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IFSC Code : HDFC0004137

Round off

A/c No : 50200062587106

Total Amount	159,030
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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 ENTERPRISES**