

16 Box

GSTIN : 09AIGPA3556M1Z2

TAX INVOICE

Astrix InfonetSF-28, PARSVANATH BIBHAB PLAZA, ALFA 1 COMMERCIAL BELT
GREATER NOIDA, U.P-201308

Tel. : 0120-4146047 email : accounts@astrixinfonet.com

Original Copy

47 Runa
2022-23

| | |
|-------------------------------|------------------|
| Invoice No. : 2022-23-370 | Transport : SELF |
| Dated : 25-11-2022 | Vehicle No. : |
| Place of Supply : Punjab (03) | Station : |
| Reverse Charge : N | E-Way Bill No. : |
| GR/RR No. : | |

| | |
|---|---|
| Billed to : Higher Education And Languages Dept. Pun Govt. Ranbir College Sangrur Punjab Prof. Monika Sethi, Convener Purchasing Committee, Patiala Road, Sangrur, Punjab 148001 Party Mobile No : Prof. Monika Sethi:8283000436 GSTIN / UIN : | Shipped to : Higher Education And Languages Dept. Pun Govt. Ranbir College Sangrur Punjab Prof. Monika Sethi, Convener Purchasing Committee, Patiala Road, Sangrur, Punjab 148001 Party Mobile No : Prof. Monika Sethi:82830-00436 GSTIN / UIN : |
|---|---|

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount(₹) |
|--|---|--------------|------|------|------------------|----------------------------------|
| 1. | ACER DESKTOP PC Acer AMD Ryzen 5 4600G 8 GB/ 1000 GB HDD Windows 10 Pro / DVD RW / 21.5" TFT With 03 Years Warranty UXTUSI474M3659184, UXTUSI474M3659225, UXTUSI474M3659232, UXTUSI474M3659242, UXTUSI474M3659279, UXTUSI474M3659292, UXTUSI474M3659346, UXTUSI474M3659356 | 84715000 | 8.00 | Pcs. | 46,523.73 | 3,72,189.84 |
| Principal Co-ordinator (RUSA) Govt. Ranbir College SANGRUR (Pb.) Add : IGST @ 18.00 % Less : Rounded Off (-) | | | | | | 3,72,189.84 66,994.17 0.01 |
| Grand Total | | | | | 8.00 Pcs. | ₹ 4,39,184.00 |

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|
| 18% | 3,72,189.84 | 66,994.17 | 66,994.17 |

Rupees Four Lakh Thirty Nine Thousand One Hundred Eighty Four Only

TDS Declaration

IN TERMS OF NOTIFICATION NO.21/2012 Dt. 13th JUNE 2012, WE HERE DECLARE THAT TRANSACTION WITH REMARKS "REF. TDS DECLARATION 2" IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND TAX IS DEDUCTED AT SOURCE UNDER SECTION 194J AND DEPOSITED UNDER PAN NO." BY THE PAN HOLDER YOU ARE NOT REQUIRED TO DEDUCT TDS ON THIS ACCOUNT. OUR PERMANENT ACCOUNT NUMBER IS AIGPA3556M.

Bank Details : Union Bank of India (Alfa-1, Greater Noida Branch)
Account NO-505001010033574, IFSC Code-UBIN0550507

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 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

Astrix Infonet For Astrix Infonet

Ankur
Proprietor

Authorised Signatory

02 BOX

Original Copy

46/RUGA/

2022-23

13 BOX

| | | |
|---|-----------------------------|-----------------------|
| BALAJI SONS (2021-22)From 1-Apr-2021) 40-B, SITA RAM COLONY PHASE-II INDIA CASTING ,BALKESHWAR AGRA 282004,U.P. PH-8448072453 GSTIN-09CVQPA6737H1Z6 BANK NAME- GRAMIN BANK OF ARYAVART KAMLA NAGAR AGRA IFSC CODE-BKID0ARYAGB CURRENT ACCOUNT NO-111420110000031 PAN NO CVQPA6737H E-mail : balaji.sons11@gmail.com | Invoice No. | Dated |
| | GST/B/22-23/227 | 25-Nov-2022 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Consignee MONIKA SETHI HIGHER EDUCATION AND LANGUAGES DEPARTMENT PUNJAB PATIALA ROAD, SANGRUR, PUNJAB - 148001 PH - 8283000436 | Buyer's Order No. | Dated |
| | GEMC-511687759463517 | 22-Nov-2022 |
| | Despatch Document No. | Dated |
| Buyer (if other than consignee) | Despatched through | Destination |
| MONIKA SETHI HIGHER EDUCATION AND LANGUAGES DEPARTMENT PUNJAB PATIALA ROAD, SANGRUR, PUNJAB - 148001 PH - 8283000436 | Terms of Delivery | |
| | DIRECT NEFT | |

| Description of Goods | Quantity | Rate | per | Amount |
|--|---------------|-----------|------|--------------------|
| HP MFM HSN CODE-8471 SERIAL NO: CNB2Q8JG3F, CNB2Q8JK16, CNB2Q8JG3H CNB3Q7M1BB, CNB2Q8JL22, CNB2Q8JK0S CNB1Q38448, CNB1Q38444, CNB1Q3844N CNB1Q3844C, CNB1Q3844R, CNB1Q38449 CNB1Q38403 | 13 NOs | 17,500.00 | NOs | 2,27,500.00 |
| OUTPUT IGST @18% | | | 18 % | 40,950.00 |
| Total | 13 NOs | | | 2,68,450.00 |


 Nishikanta
 Co-ordinator
 (RUSA)
 Govt. Ranbir College
 SANGRUR (Pb.)

Amount Chargeable (in words)

Rs. Two Lakh Sixty Eight Thousand Four Hundred Fifty Only

E. & O. E.

Declaration
 BANK DETAILS : NAME OF BANK INDUSIND BANK NAME
 OF FIRM : BALAJI SONS . ACCOUNT NO. 259897152555
 IFSC CODE: INDB0000064

for BALAJI SONS (2021-22)From 1-Apr-2021)

FOR BALAJI SONS

Authorised Signatory

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

02 BOX

Original Copy

TAX INVOICE

ASTRIX INFONET PVT. LTD.SF-28,2nd FLOOR,PARSVNATH BIBHAB PLAZA,ALFA 1 COMMERCIAL BELT,NEAR PARI CHOWK,
GREATER NOIDA, GAUTAM BUDDH NAGAR, U.P-201306.

CIN : U74999UP2021PTC156314

GSTIN : 09AAWCA2019A1ZV

Tel. : 0120-4146047 email : accounts@astrixinfonet.com

Invoice No. : AIPL/2022-23/98
Dated : 25-11-2022
Place of Supply : Punjab (03)
Reverse Charge : N

GR/RR No. :
Transport :
Vehicle No. :
Station :

Billed to :
Higher Education & Languages Dept Punjab
Govt. Ranbir College Sangrur Punjab
Prof. Monika Sethi, Convener Purchasing
Committee, Patiala Road, Sangrur,
Punjab 148001
Party Mobile No : Prof. Monika Sethi:8283000436
GSTIN / UIN :

Shipped to :
Higher Education & Languages Dept Punjab
Govt. Ranbir College Sangrur Punjab
Prof. Monika Sethi, Convener Purchasing
Committee, Patiala Road, Sangrur,
Punjab 148001
Party Mobile No : Prof. Monika Sethi:8283000436
GSTIN / UIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount(₹) |
|--|---|--------------|------|------|-----------|--------------------|
| 1. | ACER LAPTOP Acer AMD Ryzen 5 14 Inch Laptop Windows 10 Professional With 03 Years Warranty S/no: UN431SI155M3933400 UN431SI155M3933354 | 84713010 | 2.00 | Pcs. | 41,363.21 | 82,726.42 |
| | | | | | | 82,726.42 |
| | | | | | | 14,890.76 |
| | | | | | | 0.18 |
| Grand Total | | | | | | ₹ 97,617.00 |
| Tax Rate Taxable Amt. IGST Amt. Total Tax 18% 82,726.42 14,890.76 14,890.76 | | | | | | |

Rupees Ninety Seven Thousand Six Hundred Seventeen Only

TDS Declaration

IN TERMS OF NOTIFICATION NO.21/2012 Dt. 13th JUNE 2012, WE HERE DECLARE THAT TRANSACTION WITH REMARKS
"REF. TDS DECLARATION 2" IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION
AND TAX IS DEDUCTED AT SOURCE UNDER SECTION 194J AND DEPOSITED UNDER PAN NO." " BY THE PAN HOLDER
YOU ARE NOT REQUIRED TO DEDUCT TDS ON THIS ACCOUNT. OUR PERMANENT ACCOUNT NUMBER IS "AAWCA2019A"

Bank Details : YES BANK LTD.
A/c No.118863400000302,IFSC-YESB0001188, Branch-ALFA-1,COMMERCIAL BELT, Gr.Noida

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 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

TAIYAB
ALI

For ASTRIX INFONET PVT. LTD.

Authorised Signatory

Digitally signed by TAIYAB ALI
DN: cn=TAIYAB ALI, o=ASTRIX INFONET PVT. LTD., email=TAIYAB.ALI@ASTRIXINFONET.COM, c=IN
Date: 2022.11.28 11:08:24 +05'30'

TAX INVOICE

Madhav Technologies Pvt. Ltd
 Address:
 B-81, 1st Floor, Lajpat Nagar
 New Delhi-110024
 Contact - 8010982622
 State Code: DL
 GSTIN: 07AAKCM3058P1ZV

Invoice No. 156
 Invoice Date: 30/03/2019
 Banking Details:
 Bank: HDFC BANK
 A/c #: 01342020003166
 IFSC: HDFC0000134

Billing Address

Organisation : Directorate of Public Instructions
 (Colleges), Higher Education and Languages
 Department Punjab, PATIALA ROAD, SANGRUR,
 SANGRUR, PUNJAB-148001
 GSTIN: NA
 CP- Hardeep Singh
 CN - 01672-234133

Shipping Address

Organisation : Directorate of Public
 Instructions (Colleges), Higher
 Education and Languages
 Department Punjab, PATIALA
 ROAD, SANGRUR, SANGRUR,
 PUNJAB-148001
 GSTIN: NA
 CP- Surinder Singla
 CN --01672-234133

Products supplied

| S. NO. | PRODUCT | HSN/ SAC | QT Y | UO M | RATE | TOTAL | DISCOUNT | GROSS | CGST | | SGST | | IGST | |
|---|--|----------|------|------|----------|-----------|----------|-----------|------|--------|------|--------|------|---------|
| | | | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | Acer Veriton M4660G Core i3 8100-4-1000-WIN10 PRO-DVD-18.5"-3YR | 8443 | 31 | Pcs | 27840.67 | 863060.77 | 0 | 863060.77 | 0% | 0.0 | 0% | 0.0 | 18% | 155351 |
| Contract # GEMC-511687722773359 dated 28/03/2019 | | | | | | | | | | | | | | |
| Totals | | | | | | | | | | | | | | 155,351 |

Handwritten notes:
 545395
 2019
 09/04/19
 1918,412
 ENRBR520190409
 8926
 (FUSA)
 Govt. Punjab College
 SANGRUR (Pb.)

| | |
|---------------|-----------|
| Gross Value | 863,061 |
| Tax | 155,351 |
| Invoice Value | 1,018,412 |

- Invoice Terms:
1. Payment should be made in favour of "M2E COMCARE".
 2. Cheque Bounce Charges: Rs. 500/-
 3. All Disputes will Subject to Delhi Jurisdiction.
 4. No Claim for shortage, Damage, Burn will be Entertained.
 5. Warranty will be given by principle companies only.
 6. Goods once sold will not be taken back.

For Madhav Technologies Pvt. Ltd.
Madhav Technologies Pvt. Ltd.
 4/24, Nehru Nagar
 New Delhi-110019
 Authorised Signatory

Token No :
Token Date :

Date of Print: 19-10-2023

GOVERNMENT OF PUNJAB

FULLY VOUCHERED CONTINGENT BILL
(For Treasury Office Use only)

Tr. Bill No. 231300000310143

Voucher No.: 1935
Voucher Date: 27/10/2023
Exempted for

DDO INFORMATION

| | | | | | |
|-----------|------------------|---------------|------------------------------|------------------------|---------------------|
| DDO Name | SUKHWINDER SINGH | DDO HRMS Code | 233334 | Email Id | gcsangrur@gmail.com |
| Mobile No | 9814799222 | Office Name | Govt. Ranbir College Sangrur | Bill Clerk - HRMS Code | Sher Singh (247032) |

BILL DETAILS

| | | | | | |
|---|-----------------|---|------------|--|-----------------|
| Treasury/Sub Treasury Code | SGR00 | District Treasury Office, Sangrur, Sangrur | | For Month of October 2023-24 | |
| DDO Code | SGR00/0003 | Designation | DDO | | |
| Bill No. | 231300000310143 | Date | 19-10-2023 | | |
| Demand No. | 05 | Education | | Budget Details for the Year | : 2023-24 ✓ |
| Major Head | 2202 | General Education | | Allocation for Total Year | : Rs.67600.00 ✓ |
| Sub Major Head | 03 | University and Higher Education | | Present Bill | : Rs.66667 ✓ |
| Minor Head | 103 | Government College and Institutes | | Expenditure upto previous bill | : Rs.0 ✓ |
| Sub Head | 98 | Computerization in the State | | Total Expenditure | : Rs.66667 ✓ |
| Detailed Head | 01 | Purchase of Computer Related Hardware | | Balance Allocation | : Rs.933 ✓ |
| SOE | 13 | Office Expenses | | | |
| Sub SOE | 00 | No Description | | | |
| Revenue/Capital "R" for Revenue) "C" for Capital) | R | Voted/Charged ("V" for Voted) ("C" for Charged) | V | Name of the Scheme : 05-2202-03-103-98 ✓ | |
| Provincial = PI Central = CI | | | | | |

CERTIFICATE

Received payment and certified that the expenditure charged in this bill could not with due regards to the interest of the public service, be avoided. I have satisfied myself that the charges entered in the bill have been really paid.

1. Certify that there is no single purchase exceeding Rs. 500.
2. Certify that all the articles details in the vouchers attached to the bill and in those retained my office have been accounted for in the stock register.
3. Certify that the purchases build for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and te market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment
4. Certify that in respect of the conveyance charged for in the bill a suitable portion of the amount has been charged to Government and the balance sheet by the touring officers and their subordinates.
5. Certified that changes on account of electricity do not include any expense on account of private consumption.
6. Certified that payment related to previous years could not be drawn for budget/official reason.



SUKHWINDER SINGH
Signature of DDO (With Seal)

FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY

Pay Rs. 66667.00 (Rupees Sixty Six Thousand Six Hundreds Sixty Seven and Paise Only) by Cash / Cheque / Draft / Account Credit as under and Rs. _____ (Rupees _____ only) by adjustment as under.