

**SANT BABA BHAG SINGH UNIVERSITY**  
VILL. KHALA, P.O. PADHIANA, DISTT. JALANDHAR

Account Name **COMPUTER LAB EQUIPMENT**

Statement for the Period 01-Apr-2022 To 31-Mar-2023

Page 1 of 1

Date	Particular's	Debit	Credit	Balance
01/04/2022	Opening Balance	6,182,573.96		6,182,573.96 Dr
05/04/2022	Bill. No : T/22-23/19 Dated : 04/04/2022 FROM TOUCH AUTOMATION LTD FOR PURCHASE OF DSKTOP	920,400.00		7,102,973.96 Dr
30/04/2022	Bill. No : G105 Dated : 29/04/2022 FROM SYNDICATE COMP FOR LASER PRINTER CANON	48,498.00		7,151,471.96 Dr
30/04/2022	Bill. No : 114 Dated : 30/04/2022 FROM SYNDICATE COMPUTERS FOR LASER PRINTER	32,332.00		7,183,803.96 Dr
09/07/2022	Bill. No : 349 Dated : 28/06/2022 FROM BHAGWATI COMPUTER FOR FLASH LIGHT.LIGHT STAND .OCTA LIGHT	175,677.00		7,359,480.96 Dr
28/07/2022	BILL NO 463 DTD 27.7.2022 FROM SYNDICATE COMPUTERS PURCHASE OF SCANNER --SYNDICATE COMPUTERS	10,738.00		7,370,218.96 Dr
28/07/2022	BILL NO 455 DTD 26.7.2022 FROM SYNDICATE COMPUTERS FOR PURCHASE OF PRINTERS UPS ETC--SYNDICATE COMPUTERS	18,880.00		7,389,098.96 Dr
11/11/2022	TO CASH PAID TO BHAGWATI COMPUTERS AGNST B/NO 779DTD19.10.2022 FOR PUR.OF BAR CODE SCANNER TRO	6,490.00		7,395,588.96 Dr
31/01/2023	Bill. No : 1362 Dated : 23/01/2023 FROM SYNDICATE COMPUTERS FOR PUR.OF UPS MICROTEK 1KVA ONLINE	19,000.00		7,414,588.96 Dr
28/02/2023	Bill. No : 1407.1461 Dated : 30/01/2023.10.02.2023 FROM SYNDICATE COMPUTER 46500+62000 LASER PRINTER	108,500.00		7,523,088.96 Dr
<b>Total</b>		<b>7,523,088.96</b>	<b>0.00</b>	

End of Report

Closing Balance

7,523,088.96 Dr

*Certified True Copy*

For Sant Baba Bhag Singh University

*Signature*

C.F.A.O.



*Signature*  
Registrar

Sant Baba Bhag Singh University  
Vill-Khiala, Jalandhar-144030

GSTIN : 03AFTPP5315D1ZJ

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

Original Copy

**TAX INVOICE**  
**BHAGWATI COMPUTERS**

1ST FLOOR, NEW VIJAY NAGAR JALANDHAR-02

UAM NO. :- PB10D0004715

Tel. : 0181-2203300 email : bhagwatijalandhar@gmail.com

Invoice No. : BC-349	Transport : LOCAL
Dated : 28-06-2022	Vehicle No. :
Place of Supply : Punjab (03)	Station :
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

<b>Billed to :</b> SANT BABA BHAG SINGH UNIVERSITY JALANDHAR	<b>Shipped to :</b> SANT BABA BHAG SINGH UNIVERSITY JALANDHAR
Party Mobile No : GSTIN / UIN :	Party Mobile No : GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	FLASH LIGHT P-11 Godax AD200 Flash Light	8513	3.00	PCS	23,898.31	9.00 %	6,452.54	9.00 %	6,452.54	84,600.00
2.	LIGHT STAND P-12 Stand for Light	8536	3.00	PCS	826.27	9.00 %	223.09	9.00 %	223.09	2,925.00
3.	BREKET OF LIGHT P-13 Godax Brekit for Ad 200	8536	3.00	PCS	3,000.00	9.00 %	810.00	9.00 %	810.00	10,620.00
4.	OCTA LIGHT P-14 Octa for Ad200 Flash Light	8473	3.00	PCS	6,101.69	9.00 %	1,647.46	9.00 %	1,647.46	21,600.00
5.	Umbrella Light With Stand P-15	8473	3.00	PCS	4,800.00	9.00 %	1,296.00	9.00 %	1,296.00	16,992.00
6.	Studio Light P-16 150 Watt	8473	4.00	PCS	7,500.00	9.00 %	2,700.00	9.00 %	2,700.00	35,400.00
7.	Collar Mike P-17	8518	1.00	PCS	3,000.00	9.00 %	270.00	9.00 %	270.00	3,540.00

Grand Total 20.00 PCS ₹ 1,75,677.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8473	18%	62,705.08	5,643.46	5,643.46	11,286.92
8513	18%	71,694.92	6,452.54	6,452.54	12,905.08
8518	18%	3,000.00	270.00	270.00	540.00
8536	16%	11,478.82	1,033.09	1,033.09	2,066.18
<b>Total</b>		<b>1,48,878.82</b>	<b>13,399.09</b>	<b>13,399.09</b>	<b>26,798.18</b>

SRBS Education & Computer

*[Handwritten Signature]*  
29-6-22

Rupees One Lakh Seventy Five Thousand Six Hundred Seventy Seven Only  
Party - 1,75,677.00

Bank Details : Dhanlaxmi Bank , Jalandhar, A/C No. 022006200000010, Ifsc code DLXB0000220

<b>Terms &amp; Conditions</b> 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 'JALANDHAR' Jurisdiction only. 4. Warranty of Goods only from Auth. service center not by us	Receiver's Signature : <i>[Handwritten Signature]</i> <b>For BHAGWATI COMPUTERS</b> <i>[Handwritten Signature]</i> <b>Authorized Signatory</b>
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------

*[Handwritten Signature]* SOKHWINDER SINGH Incharge Media Centre  
# 98886-10834  
Director IOAC Sant Baba Bhag Singh University Vill-Khiala, Jalandhar-144030  
*[Handwritten Signature]* SOKHWINDER SINGH  
Registrar 28/6/22  
Sant Baba Bhag Singh University Vill-Khiala, Jalandhar-144030

SANT BABA BHAG SINGH UNIVERSITY  
VILL. KHALA, P.O. PADHIANA, DISTT. JALANDHAR

Account Name LAB EQUIPMENT (ANIMATION DEPTT)  
Statement for the Period 01-Apr-2022 To 31-Mar-2023

Page 1 of 1

Date	Particular's	Debit	Credit	Balance
31/10/2022	Bill. No : 2496 Dated : 21/10/2022 FROM SHIV SHAKTI ELEC FOR CAMERA & CANON LENS	15,030.00		15,030.00 Dr
<b>Total</b>		15,030.00	0.00	
End of Report		<b>Closing Balance</b>		15,030.00 Dr

*Certified True Copy*

For Sant Baba Bhag Singh University

*Depal Singh*

C.F.A.O.



*V.P. Singh*

Registrar  
Sant Baba Bhag Singh University  
VIII-Khiala Jalandhar-144030

**TAX INVOICE**  
ORIGINAL FOR RECIPIENT

Phone (O) : 0181-2233787

**SHIV SHAKTI ELECTRONICS**

Authorised Dealer : Canon Digital Camera  
NEW RAILWAY ROAD, NEAR BHAGAT SINGH CHOWK, JALANDHAR CITY 144001 PUNJAB

Invoice No. : T/22-23/2496

**CASH MEMO**

Dated : 21/10/2022

**SANT BABA BHAG SINGH UNIVERSITY**  
VILL KHALA PO PADHIANA DISTT JALANDHAR  
JALANDHAR CITY  
State Code: 03 (PUNJAB)  
Pin : 144030  
Phone : 98720 90280  
GSTIN: Un-registered

Transport :  
G.R. No. : Dt. :  
Destination : JALANDHAR CITY  
Freight : Weight :  
Vehicle No. : No. of Boxes :

Document Through: Direct

P.O.S. : 03 (Punjab)

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	Disc %	CGST %	SGST %	Amount
1	CANON LENS EF50mm 1:1.8 STM S.NO.1931206041 P-18	9002110 0	1	PCS	9000.00	0.00	9.00	9.00	9000.00
2	GODOX XPROC TTL WIRELESS FLASH TRIGGER FOR CANON CAMERAS P-19	9006610 0	1	PCS	5500.00	0.00	9.00	9.00	5500.00
3	GP 23 A P-20	850610	2	PCS	40.00	0.00	9.00	9.00	80.00
4	UV FILTER FOR LENS P-21	9002	1	PCS	450.00	0.00	9.00	9.00	450.00
Total .....			5						

*Basu*  
Main Store V.  
HRS. Educational Complex  
Khalia

*300000*  
*30/10/22*

**Note : Warranty Directly from Service Center**

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.
850610	67.80	9%	6.10	9%	6.10
9002	381.34	9%	34.33	9%	34.33
90021100	7627.12	9%	686.44	9%	686.44
90066100	4661.02	9%	419.49	9%	419.49

"Reverse charge not applicable"

Total 15,030.00  
Grand Total 15,030.00

*Subhvir Singh*

*Chand Akash*

Amount (in words) Rs. FIFTEEN THOUSAND THIRTY ONLY.

**Terms & Conditions:**

- All disputes subject to JALANDHAR jurisdiction only.
- Interest @ 24% p.a. will be charged if the bill is not paid within 15 days.
- Our responsibility ceases as soon as goods are delivered to the customer.
- Goods once sold cannot be returned.
- In case of cheque bounce Rs. 300 will be charged extra.
- Physical/Electrical damage is not covered under warranty.

Director IQAC  
Sant Baba Bhag Singh University  
Vill-Khiala, Jalandhar-144050  
HDFC BANK LTD.  
A/C No. : 50200070571968 IFSC : HDFC0001397  
SHIV SHAKTI ELECTRONICS  
Sant Baba Bhag Singh University  
Vill-Khiala, Jalandhar-144001  
Authorised Signatory

E. & O.E.

*Cash Paid by me*  
*G. om Chand*

*G. om Chand*

**SANT BABA BHAG SINGH UNIVERSITY**  
**VILL. KHALA, PO. PADHIANA, DISTT. JALANDHAR**  
 (Y.E. 31-03-2022)

**SCHEDULE "D"**

CONSOLIDATED FIXED ASSETS										WDV AS ON	
DEP	OP. BAL	OP. BAL NOT	TOTAL OP	ADDITION	ADDITION	TOTAL	DEPRECIATION	WDV AS ON	WDV AS ON		
RATE	CLAIMED AS	CLAIMED AS	BAL AS ON	BEFORE	AFTER			31.03.2022			
	APPLICATION	APPLICATION	01.04.2021	30.09.2021	30.09.2021						
15%	-	2,484.00	2,484.00	-	-	2,484.00	1,726.00	2,115.00	2,115.00		
15%	-	94,553.00	94,553.00	-	-	94,553.00	14,183.00	80,370.00	80,370.00		
10%	2,03,87,323.00	84,45,336.00	2,88,32,659.00	5,14,957.00	12,59,734.00	3,06,07,350.00	9,59,016.00	2,96,48,334.00	2,96,48,334.00		
15%	-	33,98,287.00	33,98,287.00	-	-	33,98,287.00	5,04,743.00	28,88,544.00	28,88,544.00		
40%	-	1,01,483.00	1,01,483.00	9,496.00	-	1,09,979.00	43,992.00	65,987.00	65,987.00		
15%	12,97,367.00	2,90,833.00	15,88,200.00	1,711.00	-	15,89,911.00	43,882.00	15,46,029.00	15,46,029.00		
40%	31,97,489.96	13,73,639.00	45,71,128.96	4,99,444.00	23,26,543.00	73,97,115.96	12,14,542.00	61,82,573.96	61,82,573.96		
15%	1,81,619.00	1,32,261.00	3,13,880.00	-	-	3,13,880.00	19,839.00	2,94,041.00	2,94,041.00		
10%	-	16,15,808.78	16,15,808.78	70,000.00	-	16,85,808.78	1,60,581.00	15,17,227.78	15,17,227.78		
15%	-	3,18,753.00	3,18,753.00	-	-	3,18,753.00	47,813.00	2,70,940.00	2,70,940.00		
15%	-	3,95,530.00	3,95,530.00	-	-	3,95,530.00	59,330.00	3,36,200.00	3,36,200.00		
10%	-	73,21,679.00	73,21,679.00	1,11,412.00	95,151.00	75,28,242.00	7,46,067.00	67,80,175.00	67,80,175.00		
15%	-	1,58,835.00	1,58,835.00	-	-	1,58,835.00	23,825.00	1,35,010.00	1,35,010.00		
15%	-	1,80,861.00	1,80,861.00	-	-	1,80,861.00	27,129.00	1,53,732.00	1,53,732.00		
15%	-	1,66,485.00	1,66,485.00	-	-	1,66,485.00	24,973.00	1,41,512.00	1,41,512.00		
15%	46,42,198.45	8,17,423.00	54,59,621.45	10,72,959.00	12,744.00	65,45,324.45	2,84,513.00	62,60,811.45	62,60,811.45		
15%	-	4,52,461.00	4,52,461.00	-	-	4,52,461.00	67,869.00	3,84,592.00	3,84,592.00		
15%	-	6,12,133.00	6,12,133.00	15,12,365.00	11,330.00	21,35,828.00	3,15,524.00	18,16,304.00	18,16,304.00		
15%	-	9,313.00	9,313.00	-	-	9,313.00	63,872.00	7,87,748.00	7,87,748.00		
15%	-	27,31,175.13	27,31,175.13	-	3,550.00	27,34,725.13	4,09,943.00	23,24,782.13	23,24,782.13		
15%	48,845.00	48,845.00	48,845.00	-	-	48,845.00	-	48,845.00	48,845.00		
15%	2,72,181.25	2,72,181.25	2,72,181.25	-	-	2,72,181.25	-	2,72,181.25	2,72,181.25		
15%	9,91,958.00	5,681.00	9,97,639.00	-	-	9,97,639.00	852.00	9,96,787.00	9,96,787.00		
15%	15,898.00	1,68,350.00	1,84,248.00	-	-	1,84,248.00	25,253.00	1,58,995.00	1,58,995.00		
10%	-	-	-	-	16,37,447.00	16,37,447.00	81,872.00	15,55,575.00	15,55,575.00		
15%	13,530.00	5,220.00	18,750.00	-	-	18,750.00	783.00	17,967.00	17,967.00		
15%	-	99,474.00	99,474.00	-	-	99,474.00	14,921.00	84,553.00	84,553.00		
15%	-	-	-	-	2,85,000.00	2,85,000.00	21,375.00	2,63,625.00	2,63,625.00		
40%	-	-	-	36,00,000.00	-	36,00,000.00	14,40,000.00	21,60,000.00	21,60,000.00		
15%	-	18,063.00	18,063.00	-	-	18,063.00	2,709.00	15,354.00	15,354.00		
15%	390.00	65,222.00	65,612.00	-	25,200.00	90,812.00	11,673.00	79,139.00	79,139.00		
15%	-	9,910.00	9,910.00	5,480.00	-	15,390.00	2,309.00	13,081.00	13,081.00		
15%	-	3,34,189.00	3,34,189.00	-	-	3,34,189.00	50,128.00	2,84,061.00	2,84,061.00		
15%	4,48,192.00	24,851.00	4,73,043.00	-	-	4,73,043.00	3,728.00	4,69,315.00	4,69,315.00		
15%	-	42,929.00	42,929.00	-	-	42,929.00	6,439.00	36,490.00	36,490.00		
15%	-	-	-	1,58,975.00	-	1,58,975.00	23,846.00	1,35,129.00	1,35,129.00		
15%	-	83,478.00	83,478.00	-	20,001.00	1,03,479.00	14,022.00	89,457.00	89,457.00		
15%	6,29,982.86	15,127.00	6,45,109.86	7,240.00	-	6,52,349.86	3,355.00	6,48,994.86	6,48,994.86		
15%	3,21,26,974.52	2,95,14,183.91	6,16,41,158.43	7,56,30,399.00	65,28,320.00	75,73,257.43	675,902.40	68,973,493.43	68,973,493.43		

For Sant Baba Bhag Singh University

Registrar  
 Sant Baba Bhag Singh University  
 Jalandhar-144030

C.F.A.O

**SANT BABA BHAG SINGH UNIVERSITY**  
VILL. KHALA,P.O. PADHIANA,DISTT. JALANDHAR

Account Name **COMPUTER LAB EQUIPMENT**  
Statement for the Period 01-Apr-2021 To 31-Mar-2022

Date	Particular's	Debit	Credit	Balance
01/04/2021	Opening Balance	4,571,128.96		4,571,128.96 Dr
04/05/2021	TO B/NO G-131 DTD 3.5.21 FROM SYNDICATE COMPUTERS FOR LASER PRINTER AND TONNER CARTRIDGE--SYNDICATE	11,050.00		4,582,178.96 Dr
31/05/2021	TO BILL NO G147 DTD 10.5.2021 FROM SYNDICATE COMPUTERS PRINTER LED MONITER ETC--SYNDICATE COMPUTERS	80,594.00		4,662,772.96 Dr
31/05/2021	Bill. No : F17/2021-22 Dated : 20/05/2021 FROM SYNDICATE COMPUTERS FOR PURCHASE OF COMPUTER CABINET	215,000.00		4,877,772.96 Dr
31/05/2021	Bill. No : F19 Dated : 24/05/2021 FROM SYNDICATE COMPUTERS FOR COMPUTER CABINET & MOUSE	43,000.00		4,920,772.96 Dr
15/06/2021	TO BILL NO G238 DTD 4.6.2021 FOR UPS&HEADPHONES--MOHINDER SINGH (P.O)	8,000.00		4,928,772.96 Dr
28/06/2021	TO BILL NO 335 DTD 24.6.2021 FROM SYNDICATE COMP FOR WI FI --SYNDICATE COMPUTERS	16,500.00		4,945,272.96 Dr
30/06/2021	Bill. No : G351 Dated : 28/06/2021 FROM SYNDICATE COMPUTERS FOR LASER PRINTER SCANNER ANTIVIRUS ETC	63,300.00		5,008,572.96 Dr
26/07/2021	Bill. No : 451 Dated : 22/07/2021 FROM SYNDICATE COMPUTERS FOR LAPTOP DELL	42,800.00		5,051,372.96 Dr
30/09/2021	Bill. No : 1017 Dated : 22/09/2021 FROM TOUCH AUTOMATION FOR SCANNER UPS	17,100.00		5,068,472.96 Dr
30/09/2021	Bill. No : 1018 Dated : 22/09/2021 FROM TOUCH AUTOMATION UPS	2,100.00		5,070,572.96 Dr
28/01/2022	Bill. No : 249 Dated : 26/01/2022 FROM GRAVITY POWER FOR NEW UPS INSTALLATION	96,537.00		5,167,109.96 Dr
31/01/2022	Bill. No : 1154 Dated : 18/10/2021 FROM TOUCH AUTO MATION FOR POWER SUPPLY MOTHER BOARD ROUTER ETC	264,500.00		5,431,609.96 Dr
31/01/2022	Bill. No : 1565 Dated : 06/01/2022 FROM TOUCH AUTOMATION FOR DESKTOP KEY BOARD ETC	1,380,600.00		6,812,209.96 Dr
31/01/2022	Bill. No : 1640 Dated : 20/01/2022 FROM TOUCH AUTOMATION FOR WORKSTATIONS ETC	483,800.00		7,296,009.96 Dr
31/01/2022	BILL NO 871 DTD 26.10.2021 FROM ESSAR POWER FOR 3KV UPS SYSTEMS--ESSAR POWER SYSTEMS	50,870.00		7,346,879.96 Dr
02/02/2022	BILL NO G1179 DTD 1.2.2022 FROM SYNDICATE COMPUTERS FOR LASER PRINTER ADOPTOR & MEMORY RAM ETC --SYNDICATE	12,500.00		7,359,379.96 Dr
	<b>Total</b>	<b>7,359,379.96</b>	<b>0.00</b>	

For Sant Baba Bhag Singh University

*Deppal Singh*

C.F.A.O.

Registrar  
Sant Baba Bhag Singh University  
Vill-Khiala, Jalandhar-144030



**SANT BABA BHAG SINGH UNIVERSITY**  
VILL. KHALA, P.O. PADHIANA, DISTT. JALANDHAR

Account Name **COMPUTER LAB EQUIPMENT**  
Statement for the Period 01-Apr-2021 To 31-Mar-2022

Page 2 of 2

Date	Particular's	Debit	Credit	Balance
25/02/2022	Balance Brought Forward	7,359,379.96	0.00	7,359,379.96 Dr
	Bill. No : 1280 Dated : 24/02/2022 FROM SYNDICATE COMPUTERS FOR KEYBOARD MOUSE ETC	37,736.00		7,397,115.96 Dr
31/03/2022	AMT OF DEP ON COMP LAB EQUIP @15% --DEPRECIATION		1,214,542.00	6,182,573.96 Dr
	<b>Total</b>	<b>7,397,115.96</b>	<b>1,214,542.00</b>	
<b>End of Report</b>			<b>Closing Balance</b>	<b>6,182,573.96 Dr</b>

For Sant Baba Bhag Singh University

*D. Pathak*

C.F.A.O.



*vj*

Registrar  
Sant Baba Bhag Singh University  
Vill-Khiala, Jalandhar-144030

**SANT BABA BHAG SINGH UNIVERSITY**  
 VILL. KHALA, P.O. PADHIANA, DISTT. JALANDHAR

Account Name **CCTV CAMERA**  
 Statement for the Period 01-Apr-2021 To 31-Mar-2022

Date	Particular's	Debit	Credit	Balance
01/04/2021	Opening Balance	101,483.00		101,483.00 Dr
01/05/2021	TO BILL NO G147 DTD 10.5.2021 FROM SYNDICATE COMPUTERS CCTV CAMERA ETC--SYNDICATE COMPUTERS	8,496.00		109,979.00 Dr
31/03/2022	AMT OF DEP ON CCTV CAMERA @40%--DEPRECIATION		43,992.00	65,987.00 Dr
<b>Total</b>		<b>109,979.00</b>	<b>43,992.00</b>	
<b>End of Report</b>		<b>Closing Balance</b>		<b>65,987.00 Dr</b>

For Sant Baba Bhag Singh University  
*[Signature]*  
 C.F.A.O.

  
*[Signature]*

*[Signature]*  
 Registrar  
 Sant Baba Bhag Singh University  
 Vill-Khiala, Jalandhar-144030



03AAACT8659H1Z6  
TOUCHAUTOMATIONS@GMAIL.CO

# TAX INVOICE

FOR SERVICE - WATTSAPP / CALL : 7307444445

ORIGINAL FOR RECIPIENT

## TOUCH AUTOMATION (P) LTD.

285 DEFENCE COLONY, GARHA ROAD, JALANDHAR-144002 (PUNJAB)

Invoice No. : T/21-22/1565

Bill

Dated : 06-01-2022

Buyer's Name & Address  
SANT BABA BHAG SINGH UNIVERSITY  
VILL KHALA, P O PADHIANA  
DISTT JALANDHAR  
JALANDHAR  
GSTIN: Un-registered  
PAN : AAMAS3578G

Consignee's Name & Address  
SANT BABA BHAG SINGH UNIVERSIT  
VILL KHALA, P O PADHIANA  
DISTT JALANDHAR  
JALANDHAR - ( PUNJAB )  
GSTIN :  
PAN : AAMAS3578G

Order No. Dt  
Transport BY TEMPO  
Desp. to  
G.R. No. Dt  
Vehicle No PB08CP7692  
Freight  
P.O.S. : 03 (Punjab)

S.No.	Description	HSN / SAC	Qty.	Unit	Rate	CGST %	SGST %	Amount
1	DESKTOP LENOVO DESKTOP. INTEL CORE I5 PROCESSOR (10TH GEN)-8 GB RAM-1000 HDD-INTEL CHIPSET MOTHERBOARD-OPTICAL MOUSE & KEYBOARD - GIGABIT ETHERNET CARD  WARRANTY THREE YEARS ON HARDWARE (SERIAL NUMBERS ATTACHED ALONGWITH)	8471	30	PCS	32542.37	9.00	9.00	976271 10
2	SCREEN -18% 18.5 SCREEN LENOVO MAKE WARRANTY THREE YEARS (SERIAL NUMBERS ATTACHED ALONGWITH)  P-7	8528	30	PCS	6457.63	9.00	9.00	193728 90

*Handwritten:* Main store V...  
KRRS Education Computer Centre

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.
8471	976271.10	9%	87864.40	9%	87864.40
8528	193728.90	9%	17435.60	9%	17435.60

Total	11,70,000 00
CGST @ 9.00 %	1,05,300 00
SGST @ 9.00 %	1,05,300 00
Grand Total	13,80,600 00

"Reverse charge not applicable"  
EWAY: 381398897344

TOUCH AUTOMATION PVT LIMITED  
HDFC BANK, MODEL TOWN, JALANDHAR  
ACC: 03402560002380, IFSC: HDFC0000340

*Received and entered in CSE Dept. Stock Register*  
*Page No. - 140. Dt - 11/01/2022*  
*Parvindar*

Rs. THIRTEEN LAKH EIGHTY THOUSAND SIX HUNDRED ONLY.

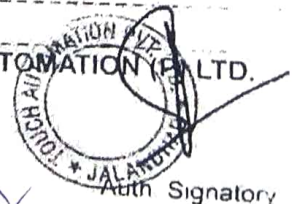
- Terms & Conditions
- All disputes subject to Jalandhar jurisdiction only
  - Goods once sold will not be taken back
  - Interest @24% p.a. shall be charged if payment is not made with in 15 days
  - Our responsibility ceases once the goods leave our premises
  - The warranty of goods supplied through this invoice will be provided by there respective manufacturer as per their terms condition and we will not be responsible for any service warranty claims

E. & O.E.

Director IQAC  
Sant Baba Bhag Singh University  
Vill-Khiala, Jalandhar-144030

CUSTOMER SIGNATURE

Registrar  
Sant Baba Bhag Singh University  
Vill Khiala, Jalandhar-144030



*Handwritten:* Secretary 22/01/22

*Handwritten:* Anah

IN : 03AAJPT3454C1ZX

Tax Invoice  
ORIGINAL FOR RECIPIENT  
\*\*CREDIT\*\*

Phone: 0181-2227124, 0181-5076031  
Mobile: 7837076631, 9988375893  
E-mail : jalsynd@yahoo.com

Cheque no. 095069

**SYNDICATE COMPUTERS**

SHOP NO 12-12A SHASTRI MARKET-2  
JALANDHAR PIN-144001 PUNJAB

Invoice No.: G147/2021-2022 Dated : 10/05/2021  
Way Bill No.:

Mode of Transport :  
Vehicle No. : Driver:

Goods Dispatch : JALANDHAR

Detail of Receiver (Billed To)  
M/S SANT BABA BHAG SINGH UNIVERSITY

Detail of Consignee (Shipped To)  
M/S SANT BABA BHAG SINGH UNIVERSITY

DAMPUR  
JALANDHAR  
District : Jalandhar  
State : Punjab State Code

ADAMPUR  
JALANDHAR  
District : Jalandhar  
State : Punjab State Code

P.O.S. 03-Punjab

Tax is Payable On Reverse Charge : NO

Sl. No.	Description of Goods	HSN/SAC code	Qty.	UOM	Rate	Total Amount	Disc.	Taxable Amount	Within State Tax				Central Tax	
									1 Tax%	SGST 2	Tax% CGST 3	Tax% IGST 4		
1	MULTIFUNCTION PRINTER P-59	8443	1.00	PCS	11000.00	11000.00		11000.00	9.00	990.00	9.00	990.00	0.00	
2	CUSTOM SOFTWARE COREL DRAW P-23	9973	1.00	PCS	31000.00	31000.00		31000.00	9.00	2790.00	9.00	2790.00	0.00	
3	SATA HDD 1TB PORTABLE P-20	8471	2.00	PCS	3700.00	7400.00		7400.00	9.00	666.00	9.00	666.00	0.00	
4	SCANNER CANON LIDE 300 P-153	8471	1.00	PCS	4300.00	4300.00		4300.00	9.00	387.00	9.00	387.00	0.00	
5	DVR WITH STORAGE P-235	8521	1.00	PCS	6600.00	6600.00		6600.00	9.00	594.00	9.00	594.00	0.00	
6	CCTV CAMERA P-180	8525	2.00	PCS	3600.00	7200.00		7200.00	9.00	648.00	9.00	648.00	0.00	
7	POE SWITCH P-193	8517	1.00	PCS	2500.00	2500.00		2500.00	9.00	225.00	9.00	225.00	0.00	
8	LED MONITOR P-192	8528	1.00	PCS	5500.00	5500.00		5500.00	9.00	495.00	9.00	495.00	0.00	
<b>TOTAL :</b>			10.00			75500.00	0.00	75500.00		6795.00		6795.00	0.00	

SRBS Education Computers

300000  
1215/21

Order No. :  
Transport :  
GR/RR No. :  
Bags :  
Weight :  
Amount in Words : EIGHTY NINE THOUSAND NINETY ONLY

Dated :  
Pvt. Mark :  
Dated :  
Packages :  
Freight to Pay :

Sub-Total (1+2+3+4) : 89090.00

Agent :  
Note :

Certified that the Particulars given above are true and correct.

Director IQAC  
Sant Baba Bhag Singh University  
Jalandhar

NET AMOUNT : 89090.00  
For SYNDICATE COMPUTERS  
Auth. Signatory

Terms & Conditions:-  
All Disputes are Subject to JALANDHAR Jurisdiction.  
Goods Once Sold Never Taken Back  
24% p.a. will be charged if bill not paid within 30 days.  
A.O.E.

Warranties are to be taken from the service center of the concerned companies. No warranty shall be provided by us.