

Bill

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 KHIALA 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 Throgh : 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 <i>P-18</i>	90021100	1	PCS	9000.00	0.00	9.00	9.00	9000.00
2	GODOX XPROC TTL WIRELESS FLASH TRIGGER FOR CANON CAMERAS <i>P-19</i>	90066100	1	PCS	5500.00	0.00	9.00	9.00	5500.00
3	GP 23 A <i>P-20</i>	850610	2	PCS	40.00	0.00	9.00	9.00	80.00
4	UV FILTER FOR LENS <i>P-21</i>	9002	1	PCS	450.00	0.00	9.00	9.00	450.00
Total			5						

BRS
Main Store
BRS Education Complex
Kno:

300000
Secretary
26/10/22

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

Total 15,030.00
Grand Total 15,030.00

"Reverse charge not applicable"

Subhinder Singh

Chetan Akay

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 carriers.
- Goods once sold cannot be returned
- Incase 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-144030

HDFC BANK LTD.

A/C No. : 50200070571966 IFSC : HDFC0001397

For SHIV SHAKTI ELECTRONICS

E. & O.E.

Cash Paid by me
Customer Signature
Ch



Grom Chand

Original Copy

GSTIN : 03AFTPP5315D1ZJ

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

TAX INVOICE
BHAGWATI COMPUTERS

1ST FLOOR, NEW VIJAY NAGAR JALANDHAR-02

UAM NO. :- PB10D0004715

Tel. : 0181-2203300 email : bhagwati@jalandhar@gmail.com

Invoice No. : BC-349
Dated : 28-06-2022
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : LOCAL
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
SANT BABA BHAG SINGH UNIVERSITY
JALANDHAR

Shipped to :
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 Godox 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 Stand for Light	8536	3.00	PCS	826.27	9.00 %	223.09	9.00 %	223.09	2,925.00
3.	BREKET OF LIGHT Godox 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 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	8473	3.00	PCS	4,800.00	9.00 %	1,296.00	9.00 %	1,296.00	16,992.00
6.	Studio Light 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	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	18%	11,478.82	1,033.09	1,033.09	2,066.18
Total		1,48,878.82	13,399.09	13,399.09	26,798.18

SRBBS Education & Computer

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

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 'JALANDHAR' Jurisdiction only.
4. Warranty of Goods only from Auth. service center not by us

Receiver's Signature :

[Signature]

For BHAGWATI COMPUTERS

Authorised Signatory

Director OAC
Sant Baba Bhag Singh University
Vill-Khiala, Jalandhar-144035

SUKHWINDER SINGH
Incharge Media Centre

98886-10835

[Signature]
28/6/22

GSTIN : 03AAACT8659H1Z6
E-Mail : 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 VARS Education Complex

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: 381399897344

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

Received and Entered in CSE Dept. Stock Register
Page No. 140. Dtd - 11/01/2022
Parvinderpal

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

For TOUCH AUTOMATION (P) LTD.

Handwritten Signature
Auth. Signatory

E. & O.E.

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

CUSTOMER SIGNATURE

Handwritten: Secretary 22/01/22

Handwritten: 22/01/2022

GSTIN : 03AAJPT3454C1ZX

Tax Invoice
ORIGINAL FOR RECIPIENT
CREDIT

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

Chaque no. 095069

SYNDICATE COMPUTERS

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

Invoice No.: G147/2021-2022
E-Way Bill No.:

Dated : 10/05/2021

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

ADAMPUR
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		
									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	
TOTAL :			10.00			75500.00	0.00	75500.00		6795.00		6795.00	0.00	

SBS Education Computers

300000
1215/21

Order No. : Dated :
Transport : Pvt. Mark :
GR/RR No. : Loose : Cartn. : Dated :
Bags : Case : Cartn. : Packages :
Weight : Freight to Pay :

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

Amount in Words : EIGHTY NINE THOUSAND NINETY ONLY

Agent :
Note: Certified that the Particulars given above are true and correct.

Our's Bankers

NET AMOUNT: 89090.00

Terms & Conditions:-
1. All Disputes are Subject to JALANDHAR Jurisdiction.
2. Goods Once Sold Never Taken Back
3. Intt 24% p.a. will be charged if bill not paid within 30 days.
4. E.&O.E.
5. Warranties are to be taken from the service center of the concerned companies. No warranty will be handled by us.

For SYNDICATE COMPUTERS
Auth. Signatory

Director IQAC
Sant Baba Bhag Singh University
Jalandhar - 144001

Customer's Signature