



Government Post Graduate College, New Tehri (Uttarakhand)
राजकीय स्नातकोत्तर महाविद्यालय, नई टिहरी, उत्तराखण्ड

Phone Number: 01376234864; Fax: 01376 234864; Mobile: 9412077006
E-mail (office): gpgcollegentl@gmail.com ; Email (NAAC): gpgntnaac@gmail.com

6.2.2 E –GOVERNANCE SERVICES BILLS

CONTENT

ADMISSION SOFTWARE BILLS

WEBSITE RELATED BILLS

INTERNET/WI-FI BILLS

*Approved before
1. 20/03/2018
2. 21/03/2018
3. 22/03/2018
4. 23/03/2018
5. 24/03/2018
6. 25/03/2018*



11/10, Majestic Complex, Rajpur Road,
Dehra Dun - 248001 (Uttarakhand)
Mob: 9837917361

N: 05AUUPB2830R1Z8

Phone.: 0135-2651362

mail: admin@softmaart.com

website: www.softmaart.com

Software Development	Website Development	Web Hosting	SEO
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Ref. No.

Date: 06-March-2018

To
The Principal
Government PG College, New Tehri
Tehri, Garhwal, Uttarakhand

*5 -
6 - Padmini Verma*

Subject: Quotation for Online College Automation Software

Respected Sir,

As per your Letter NO. 1024 Dated 26th Feb 2018 for Online College Automation Software of your institution, submitting our quotation for the purpose as below:

In this connection, we would like to introduce ourselves as "A Software and web Development company working in this field from last 9 year. The services offered cover Custom Software Development, Application Development, Web Application Development, and Ecommerce web site, Web Marketing, Search Engine Optimization, Website Design, Web Hosting and Domain Registration".

Softmaart is looking for your organization to deliver our best services of the best for you. Our company anticipates as favorable positive response from your organization. We anticipate a favorable response from your organization

Thanking You



For Softmaart

कार्यालय प्राचार्य, राजकीय स्नातकोत्तर महाविद्यालय, नई टिहरी (टिहरी गढ़वाल) 249001

पत्रांक/ 7/9 / Software विभाग / 20/18-2019.

दिनांक 03/05/2018

सेलर्स Soft Mart, 11/10.
Majestic Complex, Rappur Road
Dehradun 248001

AMC & VPS Charges
Start from 15/05/2018

महोदय,

कृपया अपने आंक मूल्य (कोटेशन)/रेट कॉन्ट्रैक्ट संख्या M.11 - 06/03/2018

दिनांक के अनुसार संलग्न सूची/निम्नलिखित सामान/उपकरण की आपूर्ति दिनांक 06/06/18
तक करना सुनिश्चित करें। निश्चित तिथि के पश्चात् आदेश स्वतः ही निरस्त समझा जायेगा।

प्रमाणिक

विवरण

मात्र

घर

योग

Purchase of Software (0.7.)

- | | | | | |
|---|------------------------------------|---|---------|---------|
| ① | Online college automation software | - | 59000/- | |
| ② | Annual maintenance charges | - | 21000/- | |
| ③ | VPS Server Charges | - | 20000/- | 40000/- |
| ④ | 1 Lakh Sms Charges | - | 12500/- | |
| | Including all taxes | - | X | |

(Rupees One Lakh Twelve Thousand Five Hundred only) Rs: 112500/-

- टिप्पणी -
1. सामान का मेक गुणवत्ता आदि कोटेशन / रेट कॉन्ट्रैक्ट के अनुसार ही होना चाहिये।
 2. सामान महाविद्यालय तक पहुंचाना होगा। पैकिंग, फारवर्डिंग, पोस्टेज आदि व्यय देय नहीं होगा।
 3. महाविद्यालय तक सामान पहुंचाने में होने वाली क्षति की समस्त जिम्मेदारी आपकी होगी।
 4. अनादेशित सामान स्वीकार नहीं होगा। ऐसी स्थिति में सामान की जिम्मेदारी आपकी होगी।
 5. सम्पूर्ण कार्यवाही के पश्चात् बिल तीन प्रतियों में भुगतान हेतु प्रस्तुत करें।
 6. कोषागार बैंक द्वारा भुगतान की स्थिति में निश्चित समयावधि के अन्तर्गत भुगतान प्राप्त करने की जिम्मेदारी आपकी होगी। समयान्तर्गत भुगतान प्राप्त न करने के लिये महाविद्यालय जिम्मेदार नहीं होगा।
 7. पैन नम्बर, टिन नम्बर, बैंक खाता संख्या, बैंक का नाम, IFS कोड बिल पर अंकित करना आवश्यक है।

प्रभारी

03/05/18

विभाग

भवदीय

प्रभारी

To
The Principal
Government P.G. College, New Tehri
(Uttarakhand)

वेबसाइट बनाने में
आपकी सहायता प्रस्ताव कर
प्रार्थना है।
Date: 02-June-2019
प्रो. चारु प्रदीप, महाविद्यालय की वर्तमान आवेदनपत्रों एवं
शुद्धि एवं उपयोगिता हेतु क्रमांक 02 पर संशोधित प्रस्ताव
को कृपया ध्यान से देखें।
1. डॉ. जी. एस. शर्मा द्वारा
2. डॉ. मनिषा क. शर्मा द्वारा
3. डॉ. अरवि कुमार द्वारा
Signature: [Handwritten Signature]

Subject: Proposal for College Dynamic Website

Respected Sir,

As per discussion with your regarding development of Dynamic Website, we are please to submit our best proposal & Business Specification Document for your kind perusal.

We are software and web Development Company based in Dehradun, Uttarakhand. We are in the field from since 2008 working with Government, Semi-Government and private organization.

Services	Rate
Basic Mobile Friendly Dynamic Website Home Page with Flash Banner, Unlimited Detail Page, Courses, Photo Gallery, Feedback Form, Alumni Registration Form, Download Section, Notice Board, NACC, IQAC, RTI, Staff Detail, Admission, Course etc. Single User based.	Rs. 7,000/-+ GST 18%
Advanced Mobile Friendly Dynamic Website Home Page with Flash Banner, Unlimited Detail Page, Courses, Photo Gallery, Feedback Form, Alumni Registration Form, Download Section, Notice Board, NACC, IQAC, RTI, Staff Detail, Admission, Course etc. Multiple user based with Department Login for News/Notice Board, Gallery, Download	Rs. 11,000/-+ GST 18%

Some of the institution that are using our Web Development Services:

- Government PG College, Rishikesh
- Government PG College, Gopeshwar
- Omakaranand Degree College, Devprayag, Tehri Garhwal
- D.A.V (P.G) College, Dehradun
- D.B.S (P.G) College, Dehradun
- Government Polytechnic, Dehradun, Srinagar, Kotdwara, Pauri, Gopeshwar, Joshimath, Kotabagh, Vikasnagar etc

Terms & Conditions

1. Softmaart Software and web Development will provide consultancy for the software subject to the condition that the system or any part of it will not be given to anybody else without our prior permission.
2. Softmaart Software and web Development will provide only source code of the system.

2022.11.22 11:01

कार्यालय प्राचार्य
 राजकीय स्नातकोत्तर महाविद्यालय, नई टिहरी (टिहरी गढ़वाल) 249001
 टिप्पणी एवं आज्ञाएँ

17.6.2020

प्राचार्य महोदय

निवेदन है कि महाविद्यालय सुकन से सम्बन्धित सॉफ्टवेयर का नवीनीकरण (वी पी एच सर्व-चार्जिंग) का. एन एस. चार्जिंग क्रमांक: 16949-15 + 5296*62 = 22445.77 एवं जी. एस. टी. 4004.24 (कुल राशि 26250 = 00) किया जाना है। नवीनीकरण को तिथि 15/5/2019 से 14.5.2020 तक देय होगी, सॉफ्ट चार्जिंग से नवीनीकरण का बिल रु 26250 = 00 हुआ है। बिल का विकल्प निम्नवत है, अतः निवेदन है कि सम्बन्धित फर्म को अनुमानित की अनुमानित राशि का कटौत करे।

(Handwritten signature)

(Handwritten signature)

प्राचार्य
 राजकीय स्नातकोत्तर महाविद्यालय
 नई टिहरी, (टिहरी गढ़वाल)

उपरोक्त अनुमानित राशि के फर्म के कंप्यूटर इंटरनेट इंडस्ट्री निधि से सम्बन्धित फर्म को चेक सं. 013642 दिनांक 17.06.2019 रु. 26250 श. हस्ताक्षरित करना चाहे

(Handwritten signature)

प्राचार्य
 राजकीय स्नातकोत्तर महाविद्यालय
 नई टिहरी, (टिहरी गढ़वाल)

To
The Principal
Government P.G. College, New Tehri
(Uttarakhand)

वेबसाइट समिति
आपकी योजना पर काम करे
या चार

Date: 02-June-2019

Subject: Proposal for College Dynamic Website

Respected Sir,

As per discussion with your regarding development of Dynamic Website, we have please to submit our best proposal & Business Specification Document for your kind perusal.

We are software and web Development Company based in Dehradun, Uttarakhand. We are in the field from since 2008 working with Government, Semi-Government and private organization.

प्रोचार प्रहोत्र, महविद्यालय की वर्तमान आवेदनपत्रों एवं
अवस्था की उपरोक्त है प्रमाण (2) पर संक्षिप्त प्रस्ताव
को प्रति किए जाते हैं।
1. डॉ. जी. एन. शर्मा
2. डॉ. अशोक शर्मा
3. डॉ. अशोक शर्मा
He
Gaurav

Services	Rate
Basic Mobile Friendly Dynamic Website	
① Home Page with Flash Banner, Unlimited Detail Page, Courses, Photo Gallery, Feedback Form, Alumni Registration Form, Download Section, Notice Board, NACC, IQAC, RTI, Staff Detail, Admission, Course etc. Single User based.	Rs. 7,000/-+ GST 18%
Advanced Mobile Friendly Dynamic Website	
② Home Page with Flash Banner, Unlimited Detail Page, Courses, Photo Gallery, Feedback Form, Alumni Registration Form, Download Section, Notice Board, NACC, IQAC, RTI, Staff Detail, Admission, Course etc. Multiple user based with Department Login for News/Notice Board, Gallery, Download	Rs.11,000/-+ GST 18%

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- Government PG College, Gopeshwar
- Omakaranand Degree College, Devprayag, Tehri Garhwal
- D.A.V (P.G) College, Dehradun
- D.B.S (P.G) College, Dehradun
- Government Polytechnic, Dehradun, Srinagar, Kotdwara, Pauri, Gopeshwar, Joshimath, Kotabagh, Vikasnagar etc.

Terms & Conditions

1. Softmaart Software and web Development will provide consultancy for the software subject to the condition that the system or any part of it will not be used/sold or given to anybody else without our prior permission.
2. Softmaart Software and web Development will provide only the executable code of the system.

SOFTMAART

IT and Web Development
05AUUPB2830R1Z6

SOFTMAART

11/10, Majestic Complex, Rajpur
Road, Dehradun- 248001
Uttarakhand INDIA

www.softmaart.com

Invoice/Bill No. : **SM/18-19/444**

Date : 12-Jul-2018

To : **Principal**
Government PG College, New Tehri, Uttarakhand

Your Ref. :

Description	Amount
Online College Automation Software	Rs. 50000.00
SGST 9% : 4,500.00 CGST 9% : 4,500.00 IGST 18% : 0.00	Total : 50000.00
	GST 18% : 9000.00
	Net Amount : Rs. 59000.00

Amount in Words:

RUPEES FIFTY-NINE THOUSAND ONLY

NEFT. Chq - 016274 of 8/8/18
Rs. 59000/-
Union Bank of India

PAID & CANCELLED

Anon
Principal

GSTIN : 05AUUPB2830R1Z6
PAN NO. : AUUPB2830R
Name : SOFTMAART
Bank Name : Bank of India, Dehradun
A/c No. : 705020110000135
IFSC Code : BKID0007050



Send Demand Draft/Cheque through counter only
Payable to : M/s SOFTMAART
Address :
SOFTMAART
11/10 Majestic Complex, Rajpur Road, Dehradun
Uttarakhand
Pin 248001
Mob. 09837917361

Cheque No - 16274
date - 8/8/2018

realme

Shot on realme 8i

2022.11.22 11:01



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PUNDIR STAR INTERNET
 MUSSOORIE ROAD, CHAMBA DISTT. TEHRI GARHWAL UTTRAKHAND
 CONTACT No- 9690020030,9690020040
 GSTIN: 05CBHPP4836R2ZV

TAX INVOICE

Invoice No: 2021/17
 Billing Cycle: 16-05-2020
 Billing Cycle: 16-04-2020 TO 15-05-2020
 Place of Supply: UTTRAKHAND
 Invoice Type: NO
 Invoice Code: 05

Receiver / Billed to:
 Principal Govt. P G College
 New Tehri, Tehri Garwal Uttarakhand
 Sub. AC/ No.:
 No. of Connection: 01
 Invoice Code: UTTRAKHAND
 Code: 05
 Remark:

Sl. No.	Product Description	HSN/SAC Code	Amount	Intr. Discount	Taxable value	CGST		SGST		IGST		Total
						Tax Rate	Amount	Tax Rate	Amount	Tax Rate	Amount	
1	Internet Bandwidth Charges	998422	2,500	-	2,500	9%	225	9%	225	-	-	2,950
Total			2,500	-	2,500	9%	225	9%	225	-	-	2,950

Total Invoice amount in words	Total Amount before Tax	2,950
	Add: CGST	225
	Add: SGST	225
	Add: IGST	-
	Total Tax Amount	450
	Total Amount after Tax:	2,950

Bank Details
 BANK NAME : CANARA BANK CHAMBA
 ACCOUNT NO. : 3449214000015
 IFSC : CNRB0003449
Terms & conditions:
 1. All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET".
 2. All jurisdiction in Uttarakhand.

GST on Reverse Charge
 Certified that the particulars given above are true and correct
 For PUNDIR STAR INTERNET
PUNDIR STAR INTERNET
(Signature)
 Authorised signatory

TAX INVOICE

2023/23

16-06-2020

UTTRAKHAND

UTTRAKHAND

NO

Code 05

Billing Cycle

16-06-2020 TO 15-07-2020

Place of Supply

UTTRAKHAND

Billed to

Principal Govt. P G College

New Tehri, Tehri Garwal Uttarakhand

Subs. AC/ No.

No. of Connection: 01

UTTRAKHAND

Code 05

Remark

Product Description	HSN/SAC Code	Amount	Tax Amount	Taxable value	CGST		SGST		IGST		Total
					Tax Rate	Amount	Tax Rate	Amount	Tax Rate	Amount	
Internet Bandwidth Charges	998411	2,500	-	2,500	9%	225	9%	225	-	-	2,950
Total		2,500	-	2,500		225		225			2,950

PAID & CANCELLED
 [Signature]
 Principal

Total

Total Invoice amount in words

Total Amount before Tax

Add: CGST

Add: SGST

Add: IGST

Total Tax Amount

Total Amount after Tax

GST on Reverse Charge

Certified that the particulars given above are true and correct

For PUNDIR STAR INTERNET

PUNDIR STAR INTERNET

Authorized signatory

Bank Details

BANK NAME : CANARA BANK CHAMBA

ACCOUNT NO : 3449218000015

IFSC : CNRB0003448

Terms & conditions:

- All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET".
- All jurisdiction in Uttarakhand.

Common Seal

Principal Govt. P.G. College
New Tehri - Tehri

PUNDIR STAR INTERNET
 MUSSOORIE ROAD, CHAMBA DIST. TEHRI GARHWAL UTTARAKHAND
 CONTACT No- 9690020030,9690020040
 GSTIN: 05CBHPP4836R2ZV

TAX INVOICE

PSI/1920/0061

10-10-2019

Change (Y/N):

NO

Billing Cycle

10-10-2019 TO 15-11-2019

UTTRAKHAND

Code 05

Place of Supply:

UTTRAKHAND

Name of Receiver (Billed to)

Principal Govt. P.G. College

New Tehri, Tehri Garwal Uttarakhand

Subs. AC/ No. : 53

No. of Connection : 02

GSTIN:

State:

UTTRAKHAND

Code 05

S. No.	Product Description	HSN/SAC Code	Amount	Less: Discount	Taxable value	CGST		SGST		IGST		Total
						Tax Rate	Amount	Tax Rate	Amount	Tax Rate	Amount	
1	Internet Bandwidth Charges	900422	2,500	-	2,500	8%	225	8%	225	-	-	2,950
Total			2,500	-	2,500	22%	225	22%	225	-	-	2,950

PAID & CANCELLED
[Signature]
 Principal

Total Invoice amount in words

Total Amount before Tax

2,500

Add: CGST

225

Add: SGST

225

Add: IGST

-

Total Tax Amount

450

Total Amount after Tax

2,950

GST on Reverse Charge

-

Certified that the particulars given above are true and correct.

Bank Details
 BANK NAME : CANARA BANK CHAMBA
 ACCOUNT NO. : 3449214000015
 IFSC : CNR0003449
 Terms & conditions:
 1. All payment must be by A/c Payee Cheque /
 Draft in Favour of "PUNDIR STAR INTERNET".
 2. All jurisdiction in Uttarakhand.

Common Seal

For PUNDIR STAR INTERNET
PUNDIR STAR INTERNET
[Signature]
 Proprietor

Authorized signatory

realme

Shot on realme 8i

2022/11/18 17:06

TAX INVOICE

PS/1820/0093
 05-11-2019

Invoice (T/N): NO
 Billing Cycle
 Place of Supply: 05-11-2019 TO 11-11-2019
 UTTRAKHAND
 Code 05
 UTTRAKHAND

Receiver / Billed to
 Principal Govt. P.G College
 New Tehri, Tehri Garwal Uttarakhand
 Sub. AC/ No.
 No. of Connection: 01
 UTTRAKHAND
 Code 05
 Remark

Sl. No.	Product Description	HSN/SAC Code	Amount	Taxes	Total	CGST			SGST			Total
						Tax Rate	Amount	Tax	Tax Rate	Amount	Tax	
1	Internet Bandwidth Charges	998432	2,500		2,500	2%	20	2%	20			2,540
Total			2,500		2,500	2%	20	2%	20			2,540

PAID & CANCELLED
 Principal

Total	2,500		2,500	2%	20	2%	20				2,540	
Total Invoice amount in words		Total Amount before Tax										2,500
		Add: CGST										20
		Add: SGST										20
		Add: IGST										0
		Total Tax Amount										40
		Total Amount after Tax										2,540
		GST on Reverse Charge										

Bank Details
 BANK NAME : CANARA BANK CHAMBA
 ACCOUNT NO. : 3449214000015
 IFSC : CNRB0003443
 Terms & Conditions:
 1. All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET".
 2. All jurisdiction in Uttarakhand.

For PUNDIR STAR INTERNET
PUNDIR STAR INTERNET
 Kuldip
 Authorized signatory

TAX INVOICE

PSI/1920/0093
 05-11-2019

Invoice (Y/N):	NO	Billing Cycle	
UTTRAKHAND		Period of Supply	16-11-2019 to 31-10-2019
Code	05		UTTRAKHAND

Receiver / Billed to
 Principal Govt. P G College
 New Tehri, Tehri Garwal Uttarakhand

UTTRAKHAND	Code	05	Remark	
------------	------	----	--------	--

Sl. No.	Product Description	HSN/SAC Code	Amount	Taxable Amount	Taxable Rate	CGST		SGST		Total
						Tax Rate	Tax Amount	Tax Rate	Tax Amount	
1	Internet Bandwidth Charges	995422	2,500	2,500	0%	225	225			2,950
Total			2,500	2,500		225	225			2,950

PAID & CANCELLED
[Signature]
 Principal

Total Invoice amount in words	Total Amount before Tax	2,500
	Add: CGST	225
	Add: SGST	225
	Add: IGST	0
	Total Tax Amount	450
	Total Amount after Tax	2,950
	GST on Reverse Charge	

Bank Details
 BANK NAME : CANARA BANK CHAMBA
 A/C COUNT NO. : 3449214000015
 IFSC : CNRB0003449
 Terms & Conditions:
 1. All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET".
 2. AP Jurisdiction in Uttarakhand.

For PUNDIR STAR INTERNET
PUNDIR STAR INTERNET
[Signature]
 Authorized Signatory

TAX INVOICE

PSI/1920/0093
 05-11-2019

Invoice (V/N): NO
 Billing Cycle: 30-11-2019 to 30-12-2019
 Place of Supply: UTTARAKHAND

UTTRAKHAND
 Code 05

Receiver / Billed to

Principal Govt. P G College
 New Tehri, Tehri Garwal Uttarakhand

UTTRAKHAND
 Code 05

Sub. AC/ No.
 No. of Contract/ Bill

Sl. No.	Product Description	HSN/SAC Code	Amount	Tax Amount	Taxable Value	CGST		SGST		IGST		Total
						Tax Rate	Amount	Tax Rate	Amount	Tax Rate	Amount	
1	Internet Bandwidth Charges	998422	2,500	-	2,500	0%	215	0%	215	-	-	2,930
Total			2,500	-	2,500	0%	215	0%	215	-	-	2,930

PAID & CANCELLED
[Signature]
 Principal

Total Invoice amount in words	Total Amount before Tax	2,500
	Add: CGST	215
	Add: SGST	215
	Add: IGST	0
	Total Tax Amount	430
	Total Amount after Tax	2,930
	GST on Reverse Charge	

Bank Details
 BANK NAME : CANARA BANK CHAMBA
 ACCOUNT NO : 3449214000015
 IFSC : CNRB0003449
 Terms & conditions:
 1. All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET".
 2. All jurisdiction in Uttarakhand.

Authorized Signatory
PUNDIR STAR INTERNET
[Signature]
 Certified that the particulars given above are true and correct

TAX INVOICE

PSU/1920/0093

05-11-2019

Invoice Type (Y/N): NO
 Billing Cycle
 Place of Supply: 16-11-2019 TO 15-11-2019
 Code 05

Receiver / Billed to

Principal Govt. P G College
 New Tehri, Tehri Garwal Uttarakhand

UTTRAKHAND

Code 05

Remark

Sub. AC/No.

No. of Connection: 01

Sl. No.	Product Description	HSN/SAC Code	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST	Total
						Tax Rate	Tax Amount	Tax Rate	Tax Amount		
1	Internet Bandwidth Charges	990422	2,500		2,500	12%	300	12%	300		3,100
Total			2,500		2,500	12%	300	12%	300		3,100

PAID & CANCELLED
[Signature]

Total Invoice amount in words	Total Amount before Tax	2,500
	Add: CGST	300
	Add: SGST	300
	Add: IGST	0
	Total Tax Amount	600
	Total Amount after Tax:	3,100
	GST on Reverse Charge	

Bank Details:
 BANK NAME : CANARA BANK CHAMBA
 ACCOUNT NO. : 3449214000015
 IFSC : CNRB0003449
 Terms & conditions:
 1. All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET".
 2. All jurisdiction in Uttarakhand.

Authorized Signatory
PUNDIR STAR INTERNET
[Signature]
 Certified that the particulars given above are true and correct.

TAX INVOICE

Sl. No./Date
 08-11-2019

Invoice No: NO
 Location: UTTARAKHAND

Billing Cycle
 Place of Supply: 08-11-2019 TO 15-11-2019
 UTTARAKHAND

Supplier / Billed to
 Principal Govt. P.G College
 New Tehri, Tehri Garwal Uttarakhand

UTTARAKHAND

Sub. Ac/No:
 No. of Connection: 01

Product Description	HSN/SAC Code	Amount	Taxes	Total	CGST		SGST		IGST		Total
					Tax Rate	Amount	Tax Rate	Amount	Tax Rate	Amount	
1 Internet Bandwidth Charges	998422	2,500		2,500	9%	225	9%	225			2,950
Total		2,500		2,500		225		225			2,950

PAID & CANCELLED
[Signature]
 Principal

Total Invoice amount in words

Total Amount before Tax	2,500
Add: CGST	225
Add: SGST	225
Add: IGST	-
Total Tax Amount	450
Total Amount after Tax	2,950
GST on Reverse Charge	-

Bank Details
 BANK NAME : CANARA BANK CHAMBA
 ACCOUNT NO : 3445214000015
 IFSC : CNRB0003449
 Terms & conditions:
 1. All payment must be by A/c Payee Cheque /
 Draft in Favour of "PUNDIR STAR INTERNET".
 2. All jurisdiction in Uttarakhand.

Common Seal

For PUNDIR STAR INTERNET
PUNDIR STAR INTERNET
[Signature]
 Authorized Signatory

Tax Invoice

Computer Needs
 Main Market
 Tehri Town
 PAN/UIN: 05AFXPC0372D1ZP
 State Name: Uttarakhand, Code: 05
 Mail: computeneedsntt@gmail.com

Invoice No. CN/608/19-20	Dated 25-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal Degree College New Tehri
 PAN/T No
 State Name: Uttarakhand, Code: 05

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cat 6 Cable		18 %	1 pcs	593.22	pcs		593.22
	<i>Cgst</i>							53.39
	<i>Sgst</i>							53.39
	Total			1 pcs				₹ 700.00

PAID & CANCELLED

Principal

Amount Chargeable (in words): **INR Seven Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	593.22	9%	53.39	9%	53.39	106.78
Total	593.22		53.39		53.39	106.78

Tax Amount (in words): **INR One Hundred Six and Seventy Eight paise Only**

Declaration
 1. we declare this invoice shows the actual price of the goods described and that all particulars are true and correct 2. Warranty, services & claim, if any to be settled & borne by Manufacturers 3. Goods once sold will not be taken back

Company's Bank Details
 Bank Name: **State Bank of India**
 A/c No.: **55195459387**
 Branch & IFS Code: **Baurari Road Main Market New Tehri & SBIN0051120**

Customer's Seal and Signature _____
Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

PS/1920/0093

05-11-2019

Invoice (V/N): **NO**
 UTTRAKHAND
 Code 05

Billing Cycle
 Place of supply: 18-11-2019 TO 15-12-2019
 UTTRAKHAND

Receiver / Billed to:

Principal Govt. P G College
 New Tehri, Tehri Garwal Uttarakhand

UTTRAKHAND

Code 05 Remark

Sub AC No:
 No. of Connection: 01

Sl. No.	Product Description	HSN/SAC Code	Amount	Last Discount	Taxable Value	CGST		SGST		IGST		Total
						Tax Amt	Amount	Tax Rate	Amount	Tax Rate	Amount	
1	Internet Bandwidth Charges	995422	2,500	-	2,500	200	220	200	220	-	-	2,900
Total			2,500	-	2,500	200	220	200	220	-	-	2,900

PAID & CANCELLED
 Principal

Total Invoice amount in words	Total Amount before Tax: 2,500
	Add: CGST: 200
	Add: SGST: 220
	Add: IGST: 000
	Total Tax Amount: 420
	Total Amount after Tax: 2,900
	GST or Reverse Charge

Bank Details
 BANK NAME : CANARA BANK CHAMBA
 ACCOUNT NO. : 3449214000015
 IFSC : CNRB0003443
 Terms & Conditions:
 1. All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET".
 2. All jurisdiction in Uttarakhand.

For PUNDIR STAR INTERNET
PUNDIR STAR INTERNET
 Authorized Signatory

कार्यालय प्राचार्य राजकीय स्नातकोत्तर महाविद्यालय, नई टिहरी (टिहरी गढ़वाल)

पत्रांक : / 2019 - 2020 / विभाग कम्प्यूटर सेवा प्रकृ.

दिनांक 25/11/2020

सेवा में,

मैसर्स

कम्प्यूटर सेवा प्रकृ.
नई टिहरी

महोदय,

आपके निम्नलिखित बिलों का भुगतान निम्नानुसार किया जा रहा है। कृपया भुगतान प्राप्ति की रसीद लौटती डाक से इस कार्यालय को प्रेषित करने का कष्ट करें।

क्र.सं.	बिल संख्या	दिनांक	धनराशि	चेक संख्या / दिनांक
1	608	25/11/2019	700/-	चेक नं. 013619
2	660	27/11/2019	4484/-	
3	297	31/12/2019	1150/-	दिनांक 25/02/2020
4	962	11/03/2019	1770/-	
5	658	27/11/2019	3085/-	
			रु. 11189/-	योग

संलग्नक यथोपरि

(रु. 23084 फ्लॉट-15 दि. प्रकृ. से प्राप्त)

Receipt
Recd

प्राचार्य
राजकीय स्नातकोत्तर महाविद्यालय
नई टिहरी (टिहरी गढ़वाल)

608	25/11/19	700 -	कम्प्यूटर सेवा प्रकृ. से भुगतान - 11189/-
660	27/11/19	4484 -	
297	31/12/2019	1150 -	
962	11/3/2019	1770 -	
658	27/11/2019	3085 -	
1614	01/12/2019	2950 -	
0022	10/9/2019	2950 -	
0142	11/12/2019	2950 -	
00182	01/11/2020	2950 -	
0061	17/08/2019	2900 -	
		22989 -	कुल रकम से भुगतान
		+ 2950	
		25939	

24/11/2020

Sep-2019

PUNDIR STAR INTERNET
 MUSSORIEREE ROAD, CHAMBA DISTT. TEHRI GARHWAL UTTARAKHAND
 CONTACT No- 9690020030,9690020040
 GSTIN: 05CBHPP4836R2ZV

TAX INVOICE

Invoice No: PSI/1920/0028	Billing Cycle: 16-09-2019 TO 15-10-2019
Invoice date: 10-09-2019	Place of Supply: UTTARAKHAND
Reverse Charge (Y/N): NO	
State: UTTARAKHAND	Code: 05

Details of Receiver / Billed to

Name: Principal Govt. P G College	Subs. AC/ No. : 93
Address: New Tehri, Tehri Garwal Uttarakhand	No. of Connection : 01
GSTIN:	
State: UTTARAKHAND	Code: 05

S. No.	Product Description	HSN/SAC Code	Amount	Taxes/Discount	Taxable value	CGST		SGST		IGST		Total
						Tax Rate	Amount	Tax Rate	Amount	Tax Rate	Amount	
1	Internet Bandwidth Charges	998422	2,500	-	2,500	9%	225	9%	225	-	-	2,950
Total			2,500	-	2,500	21%	225	21%	225	-	-	2,950

PAID & CASH RECEIVED
 [Signature]
 Principal

Total Invoice amount in words	Total Amount before Tax	2,500
	Add: CGST	225
	Add: SGST	225
	Add: IGST	-
	Total Tax Amount	450
	Total Amount after Tax:	2,950
	GST on Reverse Charge	-

Bank Details

BANK NAME : CANARA BANK CHAMBA
 ACCOUNT NO.: 3449214000012
 IFSC : CNRB003449

Terms & conditions:

- All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET".
- All jurisdiction in Uttarakhand.

Common Seal

Certified that the particulars given above are true and correct

For PUNDIR STAR INTERNET
PUNDIR STAR INTERNET
 [Signature]
 Authorized signatory

Aug-2019

PUNDIR STAR INTERNET
 MUSSORIEREE ROAD, CHAMBA DISTT. TEHRI GARHWAL UTTARAKHAND
 CONTACT No- 9690020030,9690020040
 GSTIN: 05CBHPP4836R2ZV

TAX INVOICE

Invoice No: PSI/1920/006

Invoice date: 17/08/2019

Billing Cycle

16-08-2019 TO 15-09-2019

Reverse Charge (Y/N): NO

Place of Supply

UTTARAKHAND

State: UTTARAKHAND

Code 05

Details of Receiver | Billed to

Name:

Principal Govt. P G College

Address:

New Tehri, Tehri Garwal Uttarakhand

Subl. AC/ No.: 93

GSTIN:

No. of Connection: 1

State:

UTTARAKHAND

Code 05

S. No.	Product Description	HSN/SAC Code	Amount	Less: Discount	Taxable value	CGST		SGST		IGST		Total
						Tax Rate	Amount	Tax Rate	Amount	Tax Rate	Amount	
1	Internet Bandwith Charges	998422	2,500	-	2,500	9%	225	9%	225	-	-	2,950
Total			2,500	-	2,500	22%	225	22%	225	-	-	2,950

Total Invoice amount in words

Total Amount before Tax

2,950

Add: CGST

225

Add: SGST

225

Add: IGST

-

Total Tax Amount

450

Total Amount after Tax:

2,950

GST on Reverse Charge

-

Certified that the particulars given above are true and correct

PUNDIR STAR INTERNET

Kuldeep
 Proprietor

Authorized signatory

Bank Details
 BANK NAME : CANARA BANK CHAMBA
 ACCOUNT NO.: 3449214000012
 IFSC : CNRB0003449
 Terms & conditions:
 1. All payment must be by A/c Payee Cheque /
 Draft in Favour of "PUNDIR STAR INTERNET".
 2. All jurisdiction in Uttarakhand.

Common Seal

Tax Invoice

July-2019

Infotech Pvt. Ltd.
Govind Plaza, Boundry Road, Lalkurti
Ghaziabad (UP)
No. 0121-6557566
PAN: 09AAIC58943B1Z4
Name: Uttar Pradesh, Code: 09
GSTIN: 072200DL2005PTC134563

Principal Govt. P.G. College
Dehra Doon
Dehra Doon
State Name: Uttarakhand, Code: 05

Invoice No. S/19-20/07/1614	Dated 1-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Coltd
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				2,500.00
	IGST Payable 18%			18 %		450.00
Total						2,950.00

Amount Chargeable (in words): **Indian Rupees Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Rate	Applied Tax Amount	Total Tax Amount
998422	2,500.00	18%	450.00	450.00
Total			450.00	450.00

Tax Amount (in words): **Indian Rupees Four Hundred Fifty Only**

Remarks:
16.07.19 to 15.08.19 05MBPS Unlimited.
Company's PAN: AAIC58943B
Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Shivansh Infotech Pvt. Ltd.
(Signature)
Authorized Signatory

This is a Computer Generated Invoice

Shivansh Infotech Pvt. Ltd.
 245, Shri Govind Plaza, Boundary Road, Lucknow
 Meerut Cantt. (UP)
 Phone No. 0121-6557588
 GSTIN/UIN: 09AAIC8943B174
 State Name : Uttar Pradesh, Code : 09
 CIN: U72200DL2005P1C134503

Buyer
Principal Govt, P.G. College
 New Tehri
 Garhwal

State Name : Uttarakhand, Code : 05

Invoice No. S/19-20/06/1172	Dated 1-Jun-2019
Delivery No.	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	996422				2,500.00
	IGST Payable 18%			18 %		450.00
	Total					Principal ₹ 2,950.00

PAID & CANCELLED
 Principal

Amount Chargeable (in words) **Indian Rupees Two Thousand Nine Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996422	2,500.00	18%	450.00	450.00
Total	2,500.00		450.00	450.00

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

Remarks:
 16.06.19 to 15.07.19 05MBPS Unlimited.
 Company's PAN : AAIC8943B

Company's Bank Details
 Bank Name : Axis Bank 3186
 A/c No. : 177010200003186
 Branch & IFS Code : Boundary Road Meerut & UTIB0001177

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Shivansh Infotech Pvt. Ltd.


This is a Computer Generated Invoice

Shivansh Infotech Pvt. Ltd.
 24B, Shri Govind Plaza, Boundary Road, Meerut
 Meerut Cantt. (UP)
 Phone No. 0121-6567566
 GSTIN/UIN: 09AAIC38943B124
 State Name: Uttar Pradesh, Code: 09
 CIN: U72200DL2005PTC134563

Buyer
Principal Govt. P.G. College
 New Tehri
 Garhwal
 State Name : Uttarakhand, Code : 05

Invoice No. 6/19-20/05/0005	Dated 1-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				2,500.00
	IGST Payable 18%				18 %	450.00
	Total					2,950.00

PAID & CANCELLED
[Signature]
 Principal

Amount Chargeable (in words) **Indian Rupees Two Thousand Nine Hundred Fifty Only** **IN ₹ 2,950.00**
 E & C/E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998422	2,500.00	18%	450.00	450.00
Total	2,500.00		450.00	450.00

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

Remarks:
 16.05.19 to 15.06.19 05MBPS Unlimited.
 Company's PAN : AAIC38943B
 Declaration

Company's Bank Details
 Bank Name : Axis Bank 3186
 A/c No. : 177010200003186
 Branch & IFS Code : Boundary Road Meerut & UTB0000177

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]
 Authorized Signatory

This is a Computer Generated Invoice

Shivansh Infotech Pvt. Ltd.
 248, Shri Ganga Plaza, Boundary Road, Meerut
 Meerut Cantt. (UP)
 Phone No. 0121-8557500
 GSTIN/UIN: 09AAIC88943B124
 State Name: Uttar Pradesh, Code: 09
 CIN: U72200DL2005PTC134563

Buyer
Principal Govt. P.G. College
 New Tehri
 Garhwal
 State Name : Uttarakhand, Code : 05

Invoice No. **SI/19-20/940288**
 Delivery Note
 Dated **1-Apr-2019**
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				2,500.00
	IGST Payable 18%				18 %	450.00
	Total					₹ 2,950.00

PAID & CANCELLED
[Signature]
 Principal

Amount Chargeable (in words)

Indian Rupees Two Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998422	2,500.00	18%	450.00	450.00
Total	2,500.00		450.00	450.00

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

Remarks

16.04.19 to 15.05.19 05MBPS Unlimited.

Company's PAN : **AAIC88943B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Axis Bank 3186**
 A/c No. : **177910200003188**
 Branch & IFS Code : **Boundary Road Meerut & UTIB0001177**

for Shivansh Infotech Pvt. Ltd.

[Signature]
 Authorized Signatory

This is a Computer Generated Invoice

Shrikanth Infotech Pvt. Ltd.
 348, 5th Cross Road, Boundary Road, Meerut
 Meerut, Uttar Pradesh (UP)
 Phone No. 0121-4667044
 GSTIN/UIN: 09AAAC000400124
 State Name: Uttar Pradesh, Code: UP
 CIN: U72200DL2009PTC114803

Buyer
Principal Govt. P.G. College
 New Tehri
 Garhwal
 State Name: Uttarakhand, Code: 05

Invoice No: **SI19-1949/9456**
 Invoice Date: **1-Mar-2019**
 Invoice Type: **Model/Term of Payment**
 Receiver's Ref: **Other Reference(s)**
 Buyer's Order No: **Deliv**
 Dispatch Document No: **Delivery Note Date**
 Dispatched through: **Destination**
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				2,500.00
	IGST Payable 18%				18 %	450.00
	Total					₹ 2,950.00

PAID & CANCELLED
[Signature]
 Principal

Amount Chargeable (in words): **Indian Rupees Two Thousand Nine Hundred Fifty Only** E & O/E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998422	2,500.00	18%	450.00	450.00
Total	2,500.00		450.00	450.00

Tax Amount (in words): **Indian Rupees Four Hundred Fifty Only**

Remarks:
16.03.19 to 15.04.19 05Mbps Unlimited.
 Company's PAN: **AAJCS6943B**
 Federation

Company's Bank Details
 Bank Name: **Axis Bank 3186**
 A/c No.: **17701028002186**
 Branch & PS Code: **Boundary Road Meerut & UTIB000177**

I/we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Shrikanth Infotech Pvt. Ltd.
[Signature]
 Authorized Signatory



This is a Computer Generated Invoice

SWANSH PVT. LTD.
 248, Shri Gopal Plaza, Boundary Road, Meerut
 Meerut Cantt. (UP)
 Phone No. 0121-8557589
 GSTIN/UIN: 09AAIC8943B124
 State Name : Uttar Pradesh, Code : 19
 CIN: U72200CN2005PT10134583

Invoice No. : **SI18-191024536**
 Invoice Date : **1 Feb 2019**
 Supplier's Ref :
 Buyer's Order No. :
 Dispatch Document No. :
 Dispatched Through :
 Terms of Delivery :
 Mode of Payment :
 Other Reference(s) :
 Date :
 Delivery Note Date :
 Destination :

Buyer
Principal Govt. P.G. College
 New Tehri
 Garhwal
 State Name : **Uttarakhand, Code : 05**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				2,500.00
	IGST Payable 18%				18 %	450.00
Total						₹ 2,950.00

PAID & CANCELLED
[Signature]
 Principal

Amount Chargeable (in words) : **Indian Rupees Two Thousand Nine Hundred Fifty Only**
 E & O E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998422	2,500.00	18%	450.00	450.00
Total			450.00	450.00

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

Remarks:
16.02.19 to 15.03.19 05MBPS Unlimited.
 Company's PAN : **AAJCS8943B**

Company's Bank Details
 Bank Name : **Axis Bank 3188**
 A/c No. : **177010200003188**
 Branch & IFS Code : **Boundary Road Meerut & UTI0000177**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

By **Swanish Infotech Pvt. Ltd.**
[Signature]
 Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

Shivansh Infotech Pvt. Ltd.
 248, 5th Cross Phase, Boundary Road, Meerkat
 Meerkat Cantt, (UP)
 Phone No: 0121-0557599
 GSTIN/UIN: 09ALN0289430124
 State Name: Uttar Pradesh, Code: 19
 CIN: U72200DL2005PTC134503

Buyer
 Principal Govt. P.G. College
 New Tehri
 Garhwal
 State Name: Uttarakhand, Code: 05

Invoice No: S/19-18/01/0012
Invoice Date: 19-Jan-2019
Supplier's Ref.: Model Terms of Payment
Buyer's Order No.: Dated
Dispatch Document No.: Delivery Note Date
Dispatched through: Destination
Terms of Delivery:

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				2,500.00
	IGST Payable 18%				18 %	450.00
Total						INR 2,950.00

PAID & CANCELLED
[Signature]
 Principal

Amount Chargeable (in words) **Indian Rupees Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount		
998422	2,500.00	18%	450.00		450.00
Total	2,500.00		450.00		450.00

Tax Amount (in words) **Indian Rupees Four Hundred Fifty Only**

Benefits
 16.01.18 to 15.02.19 05NBPS Unlimited
Company's PAN AAIC5843B

Company's Bank Details
 Bank Name: Axis Bank 3195
 A/c No: 177010200003195
 Branch & FS Code: Boundary Road Meerkat & UT2888877
 for Shivansh Infotech Pvt. Ltd.
[Signature]
 Authorized Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

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शिवम इंफोटेक गढ़वाल।

Tax Invoice

Shivam Infotech Pvt. Ltd.
 248, Shri Govind Plaza, Boundary Road, Lakhuri
 Meerut Cantt. (UP)
 Phone No. 0121-8557568
 GSTIN/UIN: 09AAIC88943B124
 State Name: Uttar Pradesh, Code: 09
 CIN: U72200DL2005PTC134563

Invoice No. **S/18-19/11/3023**
 Date: **1-Nov-2018**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref
 Other Reference(s)
 Buyer's Order No.
 Dated
 Dispatch Document No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Buyer
Principal Govt. P.G. College
 New Tehri
 Garhwal
 State Name : Uttarakhand, Code : 05

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				2,500.00
	IGST Payable 18%				18 %	450.00
	Total					₹ 2,950.00

PAID & CANCELLED
(Signature)
 Principal

Amount Chargeable (in words): **Indian Rupees Two Thousand Nine Hundred Fifty Only** E & O E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998422	2,500.00	18%	450.00	450.00
Total	2,500.00		450.00	450.00

Tax Amount (in words): **Indian Rupees Four Hundred Fifty Only**

Remarks:
 15.11.18 to 15.12.18 05MBPS Unlimited.
 Company's PAN : **AAIC88943B**

Company's Bank Details
 Bank Name : **Axis Bank 3186**
 A/c No. : **177010200003186**
 Branch & IFS Code : **Boundary Road Meerut & UT131004**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Shivam Infotech Pvt. Ltd.
(Signature)
 Authorized Signatory



This is a Computer Generated Invoice

Tax Invoice

snsh Infotech Pvt. Ltd.
 15th Govind Plaza, Boundary Road, Lakurti
 Dist. Cantt. (UP)
 Phone No. 0121-6557566
 N/UIN: 09AAICS8943B124
 State Name: Uttar Pradesh, Code: 09
 U72200DL2005PTC134563

Principal Govt. P.G. College
 Tehri
 Jhansi
 State Name: Uttarakhand, Code: 05

Invoice No.	5/16-19/09/2338	Dated	1-Sep-2018
Delivery Note		Mode/Terms of Payment	
Supplier's Ref		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Internet Bandwidth Charges	998422				2,500.00
IGST Payable 18%				18 %	450.00
Total					₹ 2,950.00
					E & O E

PAID & CANCELLED

Principal

Amount Chargeable (in words)

Indian Rupees Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998422	2,500.00	18%	450.00	450.00
Total			450.00	450.00

Tax Amount (in words): **Indian Rupees Four Hundred Fifty Only**

Remarks: 16.09.18 to 15.10.18 05MBPS Unlimited.
 Company's PAN: AAICS8943B

Company's Bank Details
 Bank Name: Axis Bank 3186
 A/c No.: 17701020003186
 Branch & IFS Code: Boundary Road Meerut & UPI000177



Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Tax Invoice

Shivansh Infotech Pvt. Ltd.
 Govind Plaza, Boundry Road, Lalkurti
 Cantt. (UP)
 No. 0121-8557566
 N/UIN: 09AAICS8943B1Z4
 Name : Uttar Pradesh, Code : 09
 U72200DL2005PTC134563

Principal Govt. P.G. College
 Tehri
 wal
 Name : Uttarakhand, Code : 05

Invoice No. S/18-10/08/1938	Dated 10-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Internet Bandwidth Charges	998422				2,500.00
IGST Payable 18%				18 %	450.00
Total					In ₹ 2,950.00

E & O.E

PAID & CANCELLED

Principal

Amount Chargeable (in words)

Indian Rupees Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998422	2,500.00	18%	450.00	450.00
Total	2,500.00		450.00	450.00

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

Remarks:
 16.08.18 to 15.09.18 OSMBI'S Unlimited.
 Company's PAN : **AAICS8943B**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice



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