

Invoice of Computers purchased for Students

[illegible]

STOCK REGISTER

Date	Stock No.	Supplier	Bill No. and Date	Article with full description	Rate		Quantity	Amount		Initial of S. K.	Initial of Principal/H.O.D.	Page of stock ledger	Initial of Principal	Remarks
					Rs.	P.		Rs.	P.					
3-5-09 5	01	Kamal Off Set Press Ahmednagar	1057 dt. 21/5/09	Prospectus for RSCA / PGDCA	35	93	200	7186	00	22		01	22	
1	02	- do -	1082 dt. 23/6/09	Receipt Book for RSCA / PGDCA	40	00	05	200	00	22		02	22	
11	03	- do -	- do -	Stamp of District RSCA / PGDCA	40	00	01	40	00	22		03	22	
5-8-09	04	HP store Electronics per. Computer Khadim Puram	20859 dt. 16-8-09	Computer HCL India Make / Intel Dual Core Processor E-2160 / 1 MB L3 Cache / 800 MHz FSB / Intel 945G / 945 GHz chipset / DVD-RW (Dual Layer) / 16x Dual Channel DDR2 @ 667 MHz. RAM 17" TFT Analog Color Monitor / 160 GB HDD / External Storage / Windows Vista Business (SP1) PC - 4GB RAM 160 GB HDD / 16x	26331	73	200	526634	60	22				



H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

TIN 02010300179

Regd. Office : RATTAN KUNJ, KHALINI, SHIMLA-171 002

Phone : 2623394, 2623513, 2623259, 2623043, 2623509 Shop : 2808440, Fax : 0177-2623507

Bill No. 26735

Bill Date : 13-Dec-2011

Your Ref. EDN-GCG-17 (NOTICE) 2011-2012-1775 Dated: 21-Sep-2011

911/122

Bill To

Consignee

PRINCIPAL
SV GOVT DEGREE COLLEGE GHUMARWIN, DISTT. BILASPUR,
HIMACHAL PRADESHPRINCIPAL
SV GOVT DEGREE COLLEGE GHUMARWIN, DISTT. BILASPUR,
HIMACHAL PRADESH
HCL 72859

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	HCL Infinty HCL INFINITI MA 330 DUAL CORE PROCESSOR E -5700,2MB L2 CACHE,800MHZ FSB,500 GB SATA HDD/ 2 GB RAM,18.5" TFT MONITOR,16X DVD RW, OPTICAL MOUSE,KEY-BOARD,PL-ANTIVIRUS WINDOWS-7 PROF PL, 6 YEARS WARRANTY DVD WRITER/ PL WINDOWS 7 WITH SIX YEARS WARRANTY	1	28,166.75	28,166.75
SUB TOTAL				₹ 28,166.75
Vat @ 5%				₹ 1,408.34
Rounding				₹ (-)0.09
Grand Total				₹ 29,575.00

Santimel & P...
for Rs 29,575/-
Principal
Comm. & P...
WEC

REMARKS

Signature
For HPSEDC Ltd.

TERMS AND CONDITIONS :

1. Rates are Ex-Our Office at RATTAN KUNJ, KHALINI, SHIMLA/HPSEDC Show Room/For Destination
2. Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 002
3. All Disputes Subject to Shimla Jurisdiction.

E & O. E.

GST-SIM-III-4555
CST-CSI-2831

BILL

Service Tax No. : AAACH3904PST001
TIN : 02010300179



H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office : RATTAN KUNJ, KHALINI, SHIMLA-171 002

Phone : 2623394, 2623513, 2623259, 2623043, 2623509 Shop : 2808660, Fax : 0177-2623507

Bill No. 32721

Bill Date : 9-May-2014

Your Ref. EDN SVGC (HEIS)-183 Dated: 13-Feb-2014	Order I.D./File Ref. 2014-2/87
Bill To PRINCIPAL SV GOVT DEGREE COLLEGE GHUMARWIN, DISTT. BILASPUR, HIMACHAL PRADESH	Consignee PRINCIPAL SV GOVT DEGREE COLLEGE GHUMARWIN, DISTT. BILASPUR, HIMACHAL PRADESH CH NO. 13739

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	HP DESKTOP (DUAL CORE) @ 38500 HP DESKTOP 3330 WITH INTEL DUAL CORE G640 OR HIGHER/ 4GB RAM DDR3 500 GB HARD DISK/ 18.5" LCD COLOR MONITOR/ DVD RW WINDOWS 8 / WITH THREE YEAR WARRANTY 18.5" LED TFT/ WINDOWS 8 PROF. PL WITH THREE YEARS WARRANTY	12	40,809.50	4,89,714.00
SUB TOTAL				₹ 4,89,714.00
Vat @ 5%				₹ 24,485.70
Rounding				₹ 0.30
Grand Total				₹ 5,14,200.00

Signature.....

For HPSEDC Ltd.

REMARKS

TERMS AND CONDITIONS :

1. Rates are Ex-Our Office at RATTAN KUNJ, KHALINI, SHIMLA/HPSEDC Show Room/FOR Destination
2. Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 002
3. Only the software mentioned above is installed at the time of delivery of the products. Any unlicensed software will be at the sole risk, cost & responsibility of the customer. HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.
4. All Disputes Subject to Shimla Jurisdiction.

E. & O. E.



BILL

H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office : RATTAN KUNJ, KHALINI, SHIMLA-171 002

Phone : 2623394, 2623513, 2623259, 2623043, 2623509 Shop : 2808660, Fax : 0177-2623507

Bill No. 23318

Bill Date : 11-October-2010

Your Ref. edn S.V.G.D.C.(UGC)2009-10-369, Dt: 07-Jul-2010

Order I.D./File Ref. 710/64

Bill To

Principal
SV Government College, Ghumarwin,
District Bilaspur, Himachal Pradesh

Consignee

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	HCL BL 1330 Make/ Intel Core2Duo E-7500/ 2GB DDR3 RAM/ 500GB HDD/ 16x DVD-RW/ 10/100/1000MBPS LAN Card/ 18.5" TFT/ Windows 7 Prof. PL/ Antivirus (60 days) PL 6 Years Warranty Warranty	2	31,714.29	63,428.58
Total:-				63,428.58
VAT @ 5%				3,171.43
Grand Total:-				66,600.00
Say Rs.:-				66,600.00

Sanctioned/Date

66,600/-

Rs. Sixty Six Thousand Six Hundred

Principal

SV G.D. College

Ghumarwin, Dist. Bil. C-36-25

REMARKS

Signature

For HPSEDC Ltd.

TERMS AND CONDITIONS :

1. Rates are Ex-Our Office at RATTAN KUNJ, KHALINI, SHIMLA/HPSEDC Show Room/FOR Destination
2. Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 002
3. All Disputes Subject to Shimla Jurisdiction.

E & O. E.



BILL

TIN :02010300179

H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office : RATTAN KUNJ, KHALINI, SHIMLA-171 002

Phone : 2623394, 2623513, 2623259, 2623043, 2623509 Shop : 2808660, Fax : 0177-2623507

Bill No. 26734

Bill Date : 13-Dec-2011

Your Ref. EDN-GCG-17 (NOTICE) 2011-2012-1774 Dated: 21-Sep-2010 Order I.D./File Ref.

911/121

Bill To

PRINCIPAL
SV GOVT DEGREE COLLEGE GHUMARWIN, DISTT. BILASPUR,
HIMACHAL PRADESH

Consignee

PRINCIPAL
SV GOVT DEGREE COLLEGE GHUMARWIN, DISTT. BILASPUR,
HIMACHAL PRADESH
HCL 72859

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	HCL Infinty HCL INFINITI MA 330 DUAL CORE PROCESSOR E -5700,2MB L2 CACHE,800MHZ FSB,500 GB SATA HDD/ 2 GB RAM,18.5"TFT MONITOR,16X DVD RW, OPTICAL MOUSE,KEY-BOARD,PL-ANTIVIRUS WINDOWS-7 PROF PL, 6 YEARS WARRANTY DVD WRITER/ PL WINDOWS 7 WITH SIX YEARS WARRANTY	4	28,166.75	1,12,667.00
SUB TOTAL				₹ 1,12,667.00
Vat @ 5%				₹ 5,633.35
Rounding				₹ (-)0.35
Grand Total				₹ 1,18,300.00

Sanctioned & passed for
Rs 1,18,300/-

he
Conferman
here

Principal
P. C.

REMARKS

Signature.....

For HPSEDC Ltd.

TERMS AND CONDITIONS :

1. Rates are Ex-Our Office at RATTAN KUNJ, KHALINI, SHIMLA/HPSEDC Show Room/FOR Destination
2. Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 002
3. All Disputes Subject to Shimla Jurisdiction.

E. & O. E.

4555

BILL

Service Tax No. AAACH3904PST001
TIN : 02010300179H.P. STATE ELECTRONICS DEVELOPMENT
CORPORATION LTD.

Regd. Office : 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA-171 013
 Phone : 0177-6063259, 6063043, 6063513, 2623513, Shop : 0177-2808660 Fax : 0177-2626320
 E-mail : hpsedc@hpsedc.gov.in, pc@hpsedc.gov.in

Bill No.

37298

Bill Date : 22-Jan-2016

Your Ref. EDN-GCD-2015-791 Dated: 29-Oct-2015	Order I.D./File Ref. 2015-10/129
Bill To PRINCIPAL SV GOVT DEGREE COLLEGE GHUMARWIN, DISTT. BILASPUR, HIMACHAL PRADESH	Consignee PRINCIPAL SV GOVT DEGREE COLLEGE GHUMARWIN, DISTT. BILASPUR, HIMACHAL PRADESH

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	ACER VERITON ACER MAKE DESKTOP INTEL DUAL CORE G3220 PROCESSOR/ INTEL H81 SERIES OR BETTER 4 GB DDR3 RAM/ 500 GB SATA HD DRIVE/ DVD RW/USB OPTICAL MOUSE 18.5" WIDESCREEN MONITOR/PL WINDOWS 8/ USB KEYBOARD WITH THREE YEARS ON SITE WARRANTY EXCEPT PLASTIC PARTS	14	35,723.79	5,00,133.00
2	ACER VERITON ACER MAKE DESKTOP INTEL COREI5 4440 PROCESSOR/ INTEL H81 SERIES CHIPSET OR BETTER 4 GB DDR3 RAM/ 500 GB SATA HD DRIVE/ DVD RW DRIVE/USB KEYBOARD 18.5" WIDESCREEN MONITOR/ PL WINDOWS 8 / USB OPTICAL MOUSE WITH THREE YEARS WARRANTY EXCEPT PLASTIC PARTS	8	44,600	3,56,800.00
SUB TOTAL				₹ 8,56,933.00
Vat @ 5%				₹ 42,846.65
Rounding				₹ 0.35
Grand Total				₹ 8,99,780.00

Functioned & Tested for Rs. 8,99,780

outlet: RUSA

Principal

Checked and Verified

REMARKS

For or
S.V.G.C. Ghumarwin,

Signature.....

For HPSEDC Ltd.

TERMS AND CONDITIONS :

1. Rates are Ex-Our Office at 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination
2. Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 013
3. Only the software mentioned above is installed at the time of delivery of the products. Any unlicensed software will be at the sole risk, cost & responsibility of the customer. HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.
4. All Disputes Subject to Shimla Jurisdiction.

E. & O. E.

TAX INVOICE

COMMUNICATION

Civil Hospital
Bilaspur (H.P.) CODE -02
N/UIN: 02AWEPS8103L1ZH
Name : Himachal Pradesh, Code : 02
ct : 9418141900
il : rajeshsec80@gmail.com
gnee

CIPAL CUM DIRECTOR HEIS

GOVT COLLEGE GHUMARWIN DISTT.BILASPUR
Name : Himachal Pradesh, Code : 02

or (if other than consignee)

CIPAL CUM DIRECTOR HEIS

GOVT COLLEGE GHUMARWIN DISTT.BILASPUR
te Name : Himachal Pradesh, Code : 02

Invoice No. 580
e-Way Bill No.
Dated 21-Dec-2018
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)
0580
Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ACER VERITON M200 I5 4GB	84714900	18 %	10 Nos.	38,729.00	Nos.		3,87,290.00
							34,856.10
							34,856.10
							₹ 4,57,002.20
							E & O E

Amount Chargeable (in words)

NR Four Lakh Fifty Seven Thousand Two and Twenty paise Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,87,290.00	9%	34,856.10	9%	34,856.10	69,712.20
Total: 3,87,290.00		34,856.10		34,856.10	69,712.20

Tax Amount (in words) : INR Sixty Nine Thousand Seven Hundred Twelve and Twenty paise Only

Company's Bank Details
Bank Name : State Bank of India Morsinghi
A/c No. : 65011945255
Branch & IFS Code : Morsinghi & SBIN0050550
for RAAZ COMMUNICATION

Company's VAT TIN : 02120300858

Declaration
1. Goods once sold will not be taken back. 2. Interest @ 24 % p.a. will be charged if bill is not paid within 30 days.

This is a Computer Generated Invoice

Secretary (HEIS)
S.V.G.G. Ghumarwin
Distt. Bilaspur (H.P.)

RAAZ COMMUNICATION
Near Civil Hospital Ghumarwin
Distt. Bilaspur (H.P.) - 174021
Mob.: 94181-41900

Bilaspur (H.P.)

GSTIN : 02AAACH3904P2ZO
Service Tax No. : AAACH3904PST001
Tin : 02010300179



H. P. STATE ELECTRONICS DEVELOPMENT CORPORATION LIMITED

Regd. Office : 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA (H.P.) 171 013
Phone : 0177-2623394, 2623513, 2628473, 2623259, 2623043, Shop: 0177-2808680, Fax No. 0177-2626320
E-mail : hpsedc@hpsedc.in, gm@hpsedc.in, computer_division@hpsedc.in

Bill No.

EDC/CC/18-19/3189

Bill Date : 30-Jan-2019

Your Ref. EDN-SVGDC-(RUSA)(EUIP)-2017-1520 Dated: 27-Nov-2018 Order I.D/File Ref. 2018-11/101

Bill To

PRINCIPAL
SV GOVT DEGREE COLLEGE GHUMARVIN, DISTT. BILASPUR,
HIMACHAL PRADESH

Consignee

PRINCIPAL
SV GOVT DEGREE COLLEGE GHUMARWIN, DISTT. BILASPUR,
HIMACHAL PRADESH
POD NO 64572172

[illegible]

REMARKS

Signature _____

For HPSEDC Ltd.

TERMS AND CONDITION :

1. Rates are Ex-Our Office at 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination.
2. Payment is required to be released in favour of H.P State Electronics Development Corporation Ltd., Shimla-171013.
3. Only the software mentioned above is installed at time of delivery of the products. Any unlicensed software will be at the sole risk, cost & responsibility of the customer, HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.
4. All Disputes Subject to Shimla Jurisdiction.

TAX INVOICE

RAAZ COMMUNICATION
 Hospital
 St. Stephen (H.P.) CODE -02
 STIN/IN 02AWEPS8103L1ZH
 State Name : Himachal Pradesh, Code : 02
 Contact : 9418141900
 Mail : rajeshsec80@gmail.com
 yer
PRINCIPAL CUM DIRECTOR HEIS
 GOVT COLLEGE GHUMARWIN DISTT. BILASPUR
 State Name : Himachal Pradesh, Code : 02

Invoice No. **750** e-Way Bill No. **15-Feb-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
0750
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ACER VERITON M200 I5 4GB	84714900	18 %	6 nos	38,729.00	nos		2,32,374.00
							20,913.66
							20,913.66
Sanctioned & Passed for Rs. 274200 out of Geo Fund Principal							
Checked and Verified Buyer S.V.G.C. Ghumarwin							
Total							₹ 2,74,201.32
							E. & O.E

Not Chargeable (in words)

Two Lakh Seventy Four Thousand Two Hundred One and Thirty Two paise Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,32,374.00	9%	20,913.66	9%	20,913.66	41,827.32
Total: 2,32,374.00		20,913.66		20,913.66	41,827.32

Tax Amount (in words) : INR Forty One Thousand Eight Hundred Twenty Seven and Thirty Two paise Only

Company's Bank Details

Bank Name : State Bank of India Morsinghi
 A/c No. : 65011945255
 Branch & IFS Code : Morsinghi & SBIN0050550

Company's VAT TIN : 02120300858

Declaration

1. Goods once sold will not be taken back. 2. Interest @ 24
 % p.a. will be charged if bill is not paid within 30 days.

This is a Computer Generated Invoice

For RAAZ COMMUNICATION
 RAAZ COMMUNICATION
 New Block Chaud Ghumarwin
 Distt. Bilaspur (H.P.)
 Authorised Signatory