148

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ARROW INFORMATICS PVT.LTD .
R-18 , RITA BLOCK
SHAKARPUR OPP. METRO PILLER NO.48
DELHI-110092
011-43019160, 22046288, 9811140974
011-49515555(FOR AMC)
GSTIN/UIN: 07AALCA0169K2ZO
CIN: U72100DL2001PTC111927
E-Mail : amarjeet@arrowpc.com

Buyer

MATA SUNDRI COLLAGE FOR WOMAN
ITO , NEW DELHI
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No **GST/TI/0663/AIPL/17-18**	Dated **6-Sep-2017**
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
Vessel/Flight No	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**COMPUTER TABLE**	9403	28 %	**48 Nos.**	7,100.00	Nos.	**3,40,800.00**
2	**FLYRAIL KEYBOARD TREY**	9403	28 %	**48 Nos.**	350.00	Nos.	**16,800.00**
							3,57,600.00
	OUTPUT CGST @ 14%				14 %		**50,064.00**
	OUTPUT SGST @ 14%				14 %		**50,064.00**
	Total			**96 Nos.**			**4,57,728.00**

2% T.D.S.

Entered in the Stock Register
Page No. 148
Value of the 457728/-
11/9/17
Store Keeper

Mata Sundri College for Women
Sl. No. 567
Date 12-9-17
New Delhi

Amount Chargeable (in words) E. & O.E
INR Four Lakh Fifty Seven Thousand Seven Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	3,57,600.00	14%	50,064.00	14%	50,064.00	1,00,128.00
Total	**3,57,600.00**		**50,064.00**		**50,064.00**	**1,00,128.00**

Tax Amount (in words) : **INR One Lakh One Hundred Twenty Eight Only**

Furniture as per ... Lab work
Verified for Rs 4,57,728/- only
8/9/17

Company's VAT TIN : **07570182373**
Company's CST No. : **07570182373**
Company's PAN : **AAECA0169K**

Declaration
(Terms & Conditions)1. All warranty will be given by principle manufacturer.AIPL will not be responsible replacement or repairing or any other kind of warranty.2. Goods once sold will not be taken back.3.All disputes are subject to Delhi Jurisdiction

Customer's Seal and Signature

H.P. Singh

Kewal ...

for ARROW INFORMATICS PVT.LTD .

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

ARROW INFORMATICS PVT.LTD .
R-18 , RITA BLOCK
SHAKARPUR OPP. METRO PILLER NO.48
DELHI-110092
011-43019160, 22046288, 9811140974
011-49515555(FOR AMC)
GSTIN/UIN: 07AAECA0169K2ZO
CIN: U72100DL2001PTC111927
E-Mail : amarjeet@arrowpc.com

Buyer
MATA SUNDRI COLLAGE FOR WOMAN
ITO , NEW DELHI
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No. **GST/TI/0665/AIPL/17-18**	Dated **6-Sep-2017**
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
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Mata Sundri College for Women
Sl. No. 566
Date 12-9-17
New Delhi

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LOGITECH WIRELESS PRESENTER** *1646WD036B79* *1646WD037889*	8471	18 %	**2 Nos.**	3,950.00	Nos.	**7,900.00**
	OUTPUT CGST @ 9%				9 %		**711.00**
	OUTPUT SGST @ 9%				9 %		**711.00**
	Total			**2 Nos.**			**9,322.00**

E. & O.E

Urgent requirement so order placed quickly. Verified for Rs. 9322/- only
08/9/17

Amount Chargeable (in words)
INR Nine Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	7,900.00	9%	711.00	9%	711.00	1,422.00
Total	**7,900.00**		**711.00**		**711.00**	**1,422.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Twenty Two Only**

Entered in the Stock Register
Page No. 117
Value of the Rs-9322=00
Date: 12-9-2017
Store Keeper

Company's VAT TIN : **07570182373**
Company's CST No. : **07570182373**
Company's PAN : **AAECA0169K**

Declaration
Terms & Conditions)1. All warranty will be given by principle manufacturer.AIPL will not be responsible replacement or repairing or any other kind of warranty.2. Goods once sold will not be taken back.3.All disputes are subject to Delhi Jurisdiction.

Customer's Seal and Signature

for ARROW INFORMATICS PVT.LTD .

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Tax Invoice(Page 2)

ARROW INFORMATICS PVT.LTD. R-18 , RITA BLOCK SHAKARPUR OPP .METRO PILLER NO 48 DELHI-110092 011-43019160, 22046288, 011-49515555(FOR AMC) GSTIN/UIN: 07AAECA0169K2ZO CIN: U72100DL2001PTC111927 E-Mail : amarjeet@arrowpc.com	Invoice No. **GST/TI/0724/AIPL/17-18**	Dated **16-Sep-2017**
	Delivery Note	Mode/Terms of Payment **CHEQUE**
	Supplier's Ref	Other Reference(s)
Buyer **MATA SUNDRI COLLAGE FOR WOMAN** DELHI State Name : Delhi, Code : 07 Place of Supply : Delhi	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
20	~~**D-Link 8 Port Gigabite Switch**~~ 2 ?	8517	18 %	**1 Nos.**	~~4,200.00~~	~~Nos.~~	~~**4,200.00**~~
21	**4 PORT SWITCH FOR EXTENTION** ?	8517	18 %	**3 Nos.**	2,000.00	Nos.	**6,000.00**
22	**D-Link Connector Rj-45**	8536	28 %	**300 Nos.**	15.00	Nos.	**4,500.00**
23	**DLINK PATCH CORD MAKE**	8538	18 %	**104 Nos.**	180.00	Nos.	**18,720.00**
24	**I/O WITH FACE PLATE DLINK**	8517	18 %	**48 Nos.**	255.00	Nos.	**12,240.00**
25	**SERVER RACK 24 U WITH ACCESSORIES**	8473	28 %	**1 Nos.**	18,500.00	Nos.	**18,500.00**
26	**24 PORT PATCH PANNEL**	8538	28 %	**2 Nos.**	4,600.00	Nos.	**9,200.00**
27	**INSTALLATION AND ELECTRICAL WORK**	992611	28 %		Tax 2%		**65,000.00**
							4,38,122.00
	OUTPUT CGST @ 14%				14	%	**53,166.68**
	OUTPUT SGST @ 14%				14	%	**53,166.68**
	OUTPUT CGST @ 9%				9	%	**5,252.40**
	OUTPUT SGST @ 9%				9	%	**5,252.40**
	Less: ***Round Off***						**(-)0.16**
	Total						**5,54,960.00**

Verified for Rs 5,50,760/ (Rupees ...) New Computer Lab.

09/10/17

Amount Chargeable (in words)

INR Five Lakh Fifty Four Thousand Nine Hundred Sixty Only

E. & O.E

Company's VAT TIN : **07570182373**
Company's CST No. : **07570182373**
Company's PAN : **AACECA0169K**

Declaration
"(Terms & Conditions)1. All warranty will be given by principle manufacturer.AIPL will not be responsible replacement or repairing or any other kind of warranty.2. Goods once sold will not be taken back.3.All disputes are subject to Delhi Jurisdiction
"

Customer's Seal and Signature

Mata Sundri College for Women
Sl. No. 646
Date 9-10-17
New Delhi

Kawa 14/5

for ARROW INFORMATICS PVT.LTD.

Authorised Signatory

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Tax Invoice

ARROW INFORMATICS PVT.LTD .
18 , RITA BLOCK
SHAKARPUR OPP. METRO PILLER NO.48
DELHI-110092
011-43019160, 22046288,
011-49515555(FOR AMC)
GSTIN/UIN: 07AAECA0169K2ZO
State Name : Delhi, Code : 07
CIN: U72100DL2001PTC111927
E-Mail : amarjeet@arrowpc.com

Buyer
MATA SUNDRI COLLAGE FOR WOMAN
DELHI
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No. **GST/TI/1029/AIPL/17-18**	Dated **8-Nov-2017**
Delivery Note	Mode/Terms of Payment **CHEQUE**
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	GST Rate	Quantity	Rate	per	Amount
	HP LASEJET ENTERPRISE 400 M403 N *S/N-PHCKB00347*	8443	18 %	**1 Nos.**	22,457.63	Nos.	**22,457.63**
	OUTPUT CGST @ 9%				9	%	**2,021.19**
	OUTPUT SGST @ 9%				9	%	**2,021.19**
	Round Off						**(-)0.01**
	Total			**1 Nos.**			**₹ 26,500.00**

Entered in the Stock Register
Less : 15
Page No. ......
Value of the ...... Rs - 26500=00
17-11-2017
Date 17-11-2017
Store Keeper 17-11-17

Verified for Rs. 26500/2 only
15/11/17

Amount Chargeable (in words) E. & O.E
INR Twenty Six Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	22,457.63	9%	2,021.19	9%	2,021.19	4,042.38
Total	**22,457.63**		**2,021.19**		**2,021.19**	**4,042.38**

Tax Amount (in words) : **INR Four Thousand Forty Two and Thirty Eight paise Only**

Company's VAT TIN : **07570182373**
Company's CST No. : **07570182373**
Company's PAN : **AAECA0169K**

Declaration
"(Terms & Conditions)1. All warranty will be given by principle manufacturer.AIPL will not be responsible replacement or repairing or any other kind of warranty.2. Goods once sold will not be taken back.3.All disputes are subject to Delhi Jurisdiction
"

H.P. ... Kawaiuks

Customer's Seal and Signature

for ARROW INFORMATICS PVT.LTD .

ARROW INFORMATICS PVT. LTD. NEW DELHI

Authorised Signatory

794
28-11-17

This is a Computer Generated Invoice

ARROW INFORMATICS PVT.LTD.
R-18, RITA BLOCK
SHAKARPUR OPP METRO PILLER NO 48
DELHI-110092
011-43019160, 22046288,
011-49515555(FOR AMC)
GSTIN/UIN 07AAECA0169K2ZO
State Name : Delhi, Code : 07
CIN: U72100DL2001PTC111927
E-Mail : amarjeet@arrowpc.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Invoice No **GST/TI/1030/AIPL/17-18**	Dated **8-Nov-2017**
Delivery Note	Mode/Terms of Payment **CHEQUE**
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MATA SUNDRI COLLAGE FOR WOMAN
DELHI
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**HP 1020 Plus Printer** *S/N-CNCH960618 , CNCH960438*	8443	18 %	**2 Nos.**	10,800.00	Nos.	**21,600.00**
2	**HP LJ PRO MFP M126NW** *S/N-CNBKK9C8M8 , CNBKK9C8H4*	84433100	28 %	**2 Nos.**	16,500.00	Nos.	**33,000.00**
							54,600.00
	OUTPUT CGST @ 9%				9 %		**1,944.00**
	OUTPUT SGST @ 9%				9 %		**1,944.00**
	OUTPUT CGST @ 14%				14 %		**4,620.00**
	OUTPUT SGST @ 14%				14 %		**4,620.00**
	Total			**4 Nos.**			**₹ 67,728.00**

Entered in the ... Register
Page No. 15
Value of Rs - 67728 —00
Date 17-11-2017
17-11-17

Amount Chargeable (in words)
INR Sixty Seven Thousand Seven Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	21,600.00	9%	1,944.00	9%	1,944.00	3,888.00
84433100	33,000.00	14%	4,620.00	14%	4,620.00	9,240.00
Total	**54,600.00**		**6,564.00**		**6,564.00**	**13,128.00**

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Twenty Eight Only**

Company's VAT TIN : **07570182373**
Company's CST No. : **07570182373**
Company's PAN : **AAECA0169K**

Verified for Rs. 67,728/-
15/11/17

Declaration
"(Terms & Conditions)1. All warranty will be given by principle manufacturer.AIPL will not be responsible replacement or repairing or any other kind of warranty.2. Goods once sold will not be taken back.3.All disputes are subject to Delhi Jurisdiction
"

Customer's Seal and Signature

795
28-11-17

for ARROW INFORMATICS PVT.LTD.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

ARROW INFORMATICS PVT.LTD.
R-18, RITA BLOCK
SHAKARPUR OPP METRO PILLER NO 48
DELHI-110092
011-43019160, 22046288,
011-49515555(FOR AMC)
GSTIN/UIN 07AAECA0169K2Z0
State Name Delhi, Code 07
CIN U72100DL2001PTC111927
E-Mail amarjeet@arrowpc.com

Buyer
MATA SUNDRI COLLAGE FOR WOMAN
DELHI
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No: **GST/TI/1032/AIPL/17-18**	Dated: **8-Nov-2017**
Delivery Note	Mode/Terms of Payment: **CHEQUE**
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	GST Rate	Quantity	Rate	per	Amount
1	**D LINK WIRELESS NETWORK CARD**	8517	18 %	**40 Nos.**	975.00	Nos.	**39,000.00**
2	**64GB Pen Drive**	8523	18 %	**2 Nos.**	1,650.00	Nos.	**3,300.00**
3	**32 GB Pen Drive**	8523	18 %	**3 Nos.**	950.00	Nos.	**2,850.00**
4	**DVD Writer**	8471	18 %	**3 Nos.**	1,600.00	Nos.	**4,800.00**
5	**EXTERNAL USB DVD DRIVE**	8471	18 %	**2 Nos.**	3,250.00	Nos.	**6,500.00**
							56,450.00
	OUTPUT CGST @ 9%				*9*	*%*	**5,080.50**
	OUTPUT SGST @ 9%				*9*	*%*	**5,080.50**
	Total			**50 Nos.**			**₹ 66,611.00**

796
28-11-17

E. & O.E

Amount Chargeable (in words)
INR Sixty Six Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	39,000.00	9%	3,510.00	9%	3,510.00	7,020.00
8523	6,150.00	9%	553.50	9%	553.50	1,107.00
8471	11,300.00	9%	1,017.00	9%	1,017.00	2,034.00
Total	**56,450.00**		**5,080.50**		**5,080.50**	**10,161.00**

Tax Amount (in words) : **INR Ten Thousand One Hundred Sixty One Only**

Verified for Rs. 66,611/- only
15/11/17

Company's VAT TIN : **07570182373**
Company's CST No. : **07570182373**
Company's PAN : **AAECA0169K**

Declaration
"(Terms & Conditions)1. All warranty will be given by principle manufacturer.AIPL will not be responsible replacement or repairing or any other kind of warranty.2. Goods once sold will not be taken back.3.All disputes are subject to Delhi Jurisdiction
"

Entered in the Stock Register
Page No 16
Value Rs- 66611=00
Date 17-11-2017
Store Keeper 17-11-17

Customer's Seal and Signature

for ARROW INFORMATICS PVT.LTD.
ARROW INFORMATICS PVT. LTD. NEW DELHI
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ARROW INFORMATICS PVT.LTD.
R-78, RITA BLOCK
SHAKARPUR OPP. METRO PILLER NO 48
DELHI-110092
011-43019160, 22046288,
011-40515555(FOR AMC)
GSTIN/UIN: 07AAECA0169K2ZO
State Name : Delhi, Code : 07
CIN: U72100DL2001PTC111927
E-Mail : amarjeet@arrowpc.com

Invoice No. **GST/TI/1031/AIPL/17-18**	Dated **8-Nov-2017**
Delivery Note	Mode/Terms of Payment **CHEQUE**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

MATA SUNDRI COLLAGE FOR WOMAN
DELHI
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Microtek UPS625VA	85044090	18 %	**16 Nos.**	2,100.00	Nos.	**33,600.00**
	HP MOUSE *USB OPTICAL*	8471	18 %	**30 Nos.**	675.00	Nos.	**20,250.00**
							53,850.00
	OUTPUT CGST @ 9%				9	%	**4,846.50**
	OUTPUT SGST @ 9%				9	%	**4,846.50**
	Total			**46 Nos.**			**₹ 63,543.00**

Entered in the Stock Register
Page No. 16
Value
Rs -63543 =
Date 17-11-2017
Store Keeper 17-11-17

Amount Chargeable (in words) *E. & O.E*

INR Sixty Three Thousand Five Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044090	33,600.00	9%	3,024.00	9%	3,024.00	6,048.00
8471	20,250.00	9%	1,822.50	9%	1,822.50	3,645.00
Total	**53,850.00**		**4,846.50**		**4,846.50**	**9,693.00**

Tax Amount (in words) : **INR Nine Thousand Six Hundred Ninety Three Only**

verified for Rs. 63,543/- only
15/11/17

Company's VAT TIN : **07570182373**
Company's CST No. : **07570182373**
Company's PAN : **AAECA0169K**

Declaration
"(Terms & Conditions)1. All warranty will be given by principle manufacturer.AIPL will not be responsible replacement or repairing or any other kind of warranty.2. Goods once sold will not be taken back.3.All disputes are subject to Delhi Jurisdiction
"

Customer's Seal and Signature

797
28-11-17

for ARROW INFORMATICS PVT.LTD.

Authorised Signatory

This is a Computer Generated Invoice