# GST INVOICE

| | |
|---|---|
| Prinja Computers<br>C-6/7, IInd Floor, Safdarjung Development Area,<br>New Delhi – 110016 (India)<br>Telephone : (91-11) 26522427<br>GSTIN/UIN : 07AHCPS8471J1ZT<br>State Code : 07<br>Email : prinja_inder@yahoo.com | **ORIGINAL**<br>**Invoice No. : 18/005**<br>**Date : 16-Aug-2018** |
| M/s **Mata Sundri College For Women**<br>**Mata Sundri Lane**<br>**Delhi** | Purchaser's GSTIN/UIN NO:<br>State Code : |

| S.No | Description of Goods | HSN/SAC | GST Rate | Qty | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 01. | Quick Heal Total Security Antivirus (10 User) | 8523 | 18% | 03 | 4533.90 | 13601.70 |
| **Total** | | | | 03 | | **13601.70** |

Entered in the Stock Register
Page No. 228
Value of the Rs- 16050=00
Date 18-8-2018
Store Keeper 18-8-18

| HSN/SAC | Taxable Value | CGST | | SGST | |
|---|---|---|---|---|---|
| | | Rate | Tax | Rate | Tax |
| 8523 | **13601.70** | **9%** | **1224.15** | **9%** | **1224.15** |
| **Total** | | | **1224.15** | | **1224.15** |

| | | |
|---|---|---|
| Tax Amount (In Words)<br>**Indian Rupee Two Thousand Four Hundred Forty Eight and Thirty Paisa** | **Total Tax** | **2448.30** |
| Amount Chargeable (In Words)<br>**Indian Rupee Sixteen Thousand Fifty Only** | **Total** | **16050/-** |

Rs. 16050/- 20/8/18

Company's PAN : **AHCPS8471J**

Mata Sundri College for Women
Sl. No. 436
Date 21.8.18

1 Goods once sold will not be accepted back
2 Disputes are subjected to Delhi jurisdiction only
3 24% interest p.a. will be charged if not paid on due date
4 Cheque/Draft should be payable at New Delhi only

18/8/18

For **Prinja Computers**

PRINJA COMPUTERS C-6/7, SDA New Delhi

Authorized Signatory

This invoice is computer generated

To be installed with Accounts Deptt., Admn, Library Deptt.
(C SURESH)

INDOGENOUS SOFTWARE SOLUTION & TECHNOLOGY PVT. LTD.

# INDOGENOUS SOFTWARE SOLUTION & TECHNOLOGY PVT. LTD.

Invoice No: IGSST/18/MSC201B
Dated: 22.10.2018

To,
The Principal
Mata Sundari College,
New Delhi

Subject: Regarding to Releasing Balance Amount of Software AMC for Session 2018-2019

Madam,

This is for your kind information that the Office Automation software for the session 2018-2019 is successfully running in your college. The 50% AMC amount is due of the software. So, you are kindly requested to release the due amount.

| S. No. | Description | Amount (Rs.) |
|---|---|---|
| 1 | Office Automation Software with following modules<br><br>(Admission Module, Online Admission Fees, Online Exam Fees through Payment Gateway, Time Table Module, Attendance Module, Internal Assessment Module, Student Portal etc.)<br>(AMC Period: 01.07.2018 to 30.06.2019) | 1,20,000/- |
| | Amount Paid (50%) | 60,000/- |
| | | |
| | **Balance Amount (To be paid)** | **60,000/-** |

Verified for Rs. 1,20,000/- only
23/10/18

**Term & Conditions**

1. The term maintenance shall mean fixing of bugs discovered over a period of time and shall not cater to enhanced or new requirements.

2. In case you publish software on Cloud (Internet) then Web Space, SQL Server, Domain Name etc. will be providing by yourself / college.

3. In case you get it installed the software on your local machine or server then supporting software like Windows, MS office, Visual Studio .Net 2008, SQL Server 2008R2, Crystal Report and Acrobat Reader etc. shall be providing by your self / college. Our company shall not be responsible for any software license related issues.

Certified the entire admission work is over
23/10/18

verified that admission process successfuly completed
Ramneet Kaur

Corporate Office: D-14, Street No. 10, Krishna Nagar (Bagu), Vijay Nagar, NH-24 (NCR), Ghaziabad (U.P)-201009 Mobile: 9654119190

H.P. Singh

Kawaljit

GSTIN : 09AIGPA3556M1Z2

TAX INVOICE

Duplicate Copy

# Astrix Infonet

SF-28, PARSVANATH BIBHAB PLAZA, ALFA 1 COMMERCIAL BELT
GREATER NOIDA, U.P-201308
Tel. : 0120-4146047 email : accounts@astrixinfonet.com

| | |
|---|---|
| Invoice No. : 2018-19/147 | GR/RR No. : |
| Date of Invoice : 01-11-2018 | Transport : |
| Place of Supply : Delhi (07) | Vehicle No. : |
| Reverse Charge : N | Station : |

| | |
|---|---|
| **Billed to :**<br>Mata Sundri College for Women<br>Mata Sundari Lane, New Delhi,<br>Delhi-110002 | **Shipped to :**<br>Mata Sundri College for Women<br>Mata Sundari Lane, New Delhi,<br>Delhi-110002 |
| GSTIN / UIN : | GSTIN / UIN : |

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount( ) |
|---|---|---|---|---|---|---|
| 1. | WinPro 10 SNGL OLP NL (FQC-09478) | 997331 | 35.00 | Pcs. | 10,577.37 | 3,70,207.95 |
| 2. | WinPro 10 SNGL OLP NL (FQC-09478) | 997331 | 35.00 | Pcs. | 3,597.12 | 1,25,899.20 |
| | | | | | | **4,96,107.15** |
| | Add : IGST | | @ 18.00 % | | | 89,299.29 |
| | Less : Rounded Off (-) | | | | | 0.44 |
| | **Grand Total** | | **70.00** | **Pcs.** | | **5,85,406.00** |

| Tax Rate | Taxable Amt. | IGST | Total Tax |
|---|---|---|---|
| 18% | 4,96,107.15 | 89,299.29 | 89,299.29 |

**Rupees Five Lakh Eighty Five Thousand Four Hundred Six Only**

## TDS Declearation

IN TERMS OF NOTIFICATION NO.21/2012 Dt. 13th JUNE 2012, WE HERE DECLARE THAT TRANSACTION WITH REMARKS "REF. TDS DECLARATION 2" IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERED WITHOUT ANY MODIFICATION AND TAX IS DEDUCTED AT SOURCE UNDER SECTION 194J AND DEPOSITED UNDER PAN NO." " BY THE PAN HOLDER YOU ARE NOT REQUIRED TO DEDUCT TDS ON THIS ACCOUNT. OUR PERMANENT ACCOUNT NUMBER IS AIGPA3556M.

Mata Sundri College for Women
Sl. No. 729
Date 29.11.18
New Delhi

**Bank Details :** Union Bank of India (Alfa-1, Greater Noida Branch)
Account N0-505001010033574, IFSC Code-UBIN0550507

**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 'Uttar Pradesh' Jurisdiction only.

**Receiver's Signature :**

Verified for Rs. 5,85,406/-
29/11/18
Harpreet Kaur

**For Astrix Infonet**

**Authorised Signatory**

# NEW AGE ACOUSTICS PVT. LTD.

| | | | | | |
|---|---|---|---|---|---|
| 2.00 | Providing and fixing 50mm thick under deck insulation comprising resin bonded fibre glass (24 kg/m3 density) in roll slab form with one side Aluminium foil facing wrapped in virgin PVC bags supported from the ceiling with GI ceiling sections and chicken wire mesh including stapling the joints of Aluminium foil facing to provide a vapour barrier against condensation. Insulation to be in close contact with roofing. | sqft | 7159.41 7072 | 62 | 443883.42 438464 |
| 3.00 | Providing and fixing Granite 18 mm thick in flooring laid over cement mortar 1:4 with pigment to match the shade of granite including rubbing mirror polishing, bevelling of edges etc complete at all levels. (on front & rear staircases, lift lobbies at first floor & second floor, lift walls. | Sq.ft. | 6594.61 6492 | 275 | 1813617.75 1785300 |
| 4.00 | 115mm thick Brick work with F.P.S. bricks of class designation 75 at all floor levels in c.m. 1:4 | Sq.ft. | ~~800~~ 788 | 60 | ~~48000.00~~ 46800 |
| 5.00 | 15mm cement plaster of mix 1:4. | Sq.ft. | ~~600~~ 590 | 28 | ~~16800.00~~ 16520 |
| 6.00 | Providing and fixing effect processor for sound reinforcement system Make: ALESIS | Each | 1 | 45000 | 45000.00 |
| | | | | (B) | ~~2609801.17~~ |
| | Total | | | | ~~4967223 1.42~~ |
| | GrossTotal (A+B) | | | | 14000000.00 |
| | Less Amount Paid upto date | | | | 5672231.42 |
| | Net Amount Payable in Final Bill | | | | |

For New Age Acoustics Pvt. Ltd.

NEW AGE ACOUSTICS PVT. LTD. ISO 9001-2008

Ajay Vats, Director

Release part-payment as running payment of Rs Ten Lacs only

30/1/14

Sl. No. 1741

30/01/14

verified for Rs.10 lakh only

30/1/14

## Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

**ARROW INFORMATICS PVT.LTD .**
A 81 D GURU NANAKPURA , MAIN VIKAS MARG
OPP. METRO PILLER NO 56 , LAXMI NAGAR
NEW DELHI 110092
011-[illegible] 40348970
GSTIN/UIN: 07AAECA0169K2ZO
State Name : Delhi, Code : 07
CIN: U72900DL2001PTC111927
E-Mail : amarjeet@arrowpc.com

Buyer
**MATA SUNDRI COLLAGE FOR WOMEN**
Mata Sundri Lane,New Delhi-110002
State Name : Delhi, Code : 07
Place of Supply : Delhi

| | | |
|---|---|---|
| Invoice No<br>**AIPL/18-19/310** | e-Way Bill No | Dated<br>**10-Jul-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 |
| Bill of Lading/LR-RR No. | | Motor Vehicle No<br>**DL-1L-M-7407** |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| | CNC8010VPQ/CNC8010W32<br>CNC8010VRK/CNC74008T9<br>CNC74906CK/CNC74906MP | | | | | |
| | | | | | | 19,39,866.18 |
| | ***OUTPUT CGST @ 9%*** | | | 9 | % | **1,74,587.95** |
| | ***OUTPUT SGST @ 9%*** | | | 9 | % | **1,74,587.95** |
| Less : | ***Round Off*** | | | | | **(-)42.08** |
| | Total | | **84 Nos.** | | | **₹ 22,89,000.00** |

Entered in the Stock Register
Page No. 294
Value of the. 22,89,000/-
Date. 11 July 2018

C 42 CPU's + 42 Monitors)

Amount Chargeable (in words) E. & O.E
**INR Twenty Two Lakh Eighty Nine Thousand Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| [illegible]71 | 19,39,830.48 | 9% | 1,74,584.74 | 9% | 1,74,584.74 | 3,49,169.48 |
| [illegible]28 | 35.70 | 9% | 3.21 | 9% | 3.21 | 6.42 |
| **Total** | **19,39,866.18** | | **1,74,587.95** | | **1,74,587.95** | **3,49,175.90** |

Tax Amount (in words) : **INR Three Lakh Forty Nine Thousand One Hundred Seventy Five and Ninety paise Only**

Checked by (SURESH)

Please check advance paid and make payment after deduction advance.

Verified for Rs. 22,89,000/2-0/-

50% paid as advance

17/7/18

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 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

10/7/18

**for ARROW INFORMATICS PVT.LTD .**

Authorised Signatory

This is a Computer Generated Invoice

357

Date 26.7.18

New Delhi

OK
Clear Balance payment

Kanwaljit