

GST INVOICE

Prinja Computers

C-6/7, IInd Floor, Safdarjung Development Area,
New Delhi - 110016 (India)
Telephone : (91-11) 26522427
GSTIN/UIN : 07AHCPS8471J1ZT
State Code : 07
Email : prinja_inder@yahoo.com

ORIGINAL

Invoice No. : 18/005

Date : 16-Aug-2018

M/s Mata Sundri College For Women
Mata Sundri Lane
Delhi

Purchaser's GSTIN/UIN NO:

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/-

Date 18-8-2018
Store Keeper

18-8-18
Store Keeper

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)

Indian Rupee Two Thousand Four Hundred Forty Eight and Thirty Paise

Total Tax

2448.30

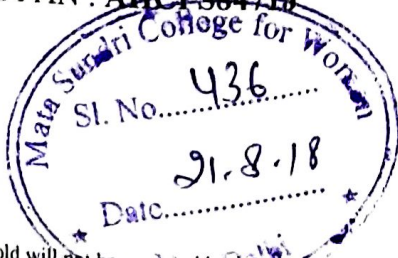
Amount Chargeable (In Words)

Indian Rupee Sixteen Thousand Fifty Only

Total

16050/-

Company's PAN : AHCPS8471J



For Prinja Computers



Authorized Signatory

- 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

This invoice is computer generated

To be installed in the
Accounts Dept., Admin, Library Dept.
G. Suresh

18/8/18
H. P. Singh
K. Suresh



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,

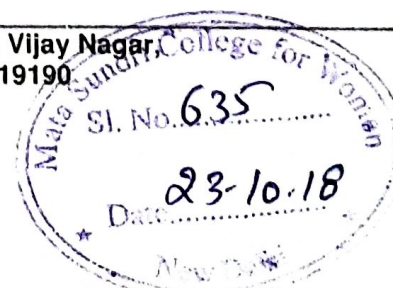
This is for your kind information that the Office Automation software for the session 2018-2019 is successfully running in your college. The 50% AMC amount is due of the software. So, you are kindly requested to release the due amount.

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

Term & Conditions

- The term maintenance shall mean fixing of bugs discovered over a period of time and shall not cater to enhanced or new requirements.
- In case you publish software on Cloud (Internet) then Web Space, SQL Server, Domain Name etc. will be providing by yourself / college.
- 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.

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



Verified the entire admission work
verified that admission process successfully
Ranvut Kaur

27.10.18
Kawal Chauhan

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 em.all : accounts@astrixinfonet.com

Invoice No. : 2018-19/147
Date of Invoice : 01-11-2018
Place of Supply : Delhi (07)
Reverse Charge : NGR/RR No. :
Transport :
Vehicle No. :
Station :Billed to :
Mata Sundri College for Women
Mata Sundari Lane, New Delhi,
Delhi-110002Shipped to :
Mata Sundri College for Women
Mata Sundari Lane, New Delhi,
Delhi-110002

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
Add : IGST @ 18.00 % Less : Rounded Off (-)						4,96,107.15 89,299.29 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 Declaration

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 TRANSFERRED WITHOUT ANY MODIFICATION
AND TAX IS DEDUCTED AT SOURCE UNDER SECTION 194J AND DEPOSITED UNDER PAN NO."

YOU ARE NOT REQUIRED TO DEDUCT TDS ON THIS ACCOUNT. OUR PERMANENT ACCOUNT NUMBER IS AIGPA3556M.

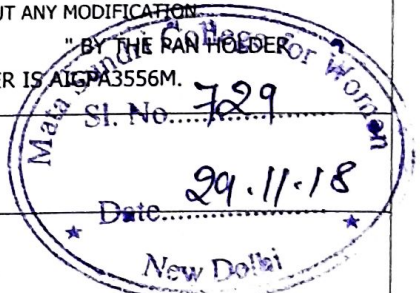
Bank Details : Union Bank of India (Alfa-1, Greater Noida Branch)
Account NO-505001010033574, IFSC Code-UBIN0550507

Terms & Conditions

& O.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment
not made with in the stipulated time.
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/m ³ 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.	Sq.ft	7159.41	62	443883.42
			7072		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	275	1813617.75
			6492		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.	78800	60	48000.00
			788		46800
5.00	15mm cement plaster of mix 1:4.	Sq.ft.	100000	28	16900.00
			100000		16520
6.00	Providing and fixing effect processor for sound reinforcement system. Make: ALESIS	Each	1	45000	45000.00
					330309
				(B)	2609801.77
	Total				19872231.42
	Gross Total (A+B)				264305
	Less Amount Paid upto date				303550
	Net Amount Payable In Final Bill				5672231.42

For New Age Acoustics Pvt. Ltd.

 Ajay Vats, Director

Release part-payment
 as summary payment
 Rs Ten Lacs only
 30/01/14

Verified for bill
 Lacharby
 30/1/14

Tax Invoice (Page 3)

(ORIGINAL FOR RECIPIENT)

ARROW INFORMATICS PVT. LTD.
 H.NO. 101 D. SIKRU NANAKPURA MAIN VIKAS MARG
 LAXMI NAGAR
 NEW DELHI 110002
 TEL: 46100000 FAX: 46100000
 E-MAIL: arrowinfo@arrowinfo.com

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

Invoice No
 e-Way Bill No
 Dated
 Delivery Note
 Mode/Term 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
 Terms of Delivery
 DL-1L-M-7407

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CNC8010VPQ/CNC8010W32					
CNC8010VRK/CNC74008T9					
CNC74906CK/CNC74906MP					
Entered in the Stock Register					19,39,866.18
Page No. 294 OUTPUT CGST @ 9%					9 % 1,74,587.95
Value of the. 22,89,000/- OUTPUT SGST @ 9%					9 % 1,74,587.95
Round Off					(-)42.08
Date 14 July 2018					

Amount Chargeable (in words) **INR Twenty Two Lakh Eighty Nine Thousand Only**
 HSN/SAC
 Total **₹ 22,89,000.00**
 84 Nos. (42 CPUs + 42 Monitors)
 E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
19,39,830.48	9%	1,74,584.74	9%	1,74,584.74	3,49,169.48
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

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

Company's PAN : **AAECA0169K**
 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
 for ARROW INFORMATICS PVT. LTD.
 This is a Computer Generated Invoice
 H.P. Singh
 Clean Balance Payment
 10/7/18
 357
 26.7.18
 New Delhi