(1)

GeM Government e Marketplace

Azadi Ka Amrit Mahotsav

Invoice

SELLER DETAILS:
Address: **HAPPY LAPTOPS AND COMPUTER**
SHOP NO 3A , GROUND FLOOR, SUN PLAZA, REWARI ROAD, narnaul, NARNAUL, Haryana, 123001
Email Id: sanghilokesh@gmail.com
Contact No : 08295567999
GSTIN: 06FNEPS6829B1ZU

GeM Invoice No: GEM-18405080
GeM Invoice Date: 25-Feb-2022

Order No: GEMC-511687723724050
Order Date: 25-Feb-2022

Click here to download seller invoice

SHIPPING TO:
Consignee Name: Jaipal
Address: Railway Station Road, Narnaul MAHENDRAGARH HARYANA 123001

BILL TO:
Buyer Name: Jaipal , JAIPAL
Address: Railway Station Road, Narnaul MAHENDERGARH HARYANA 123001 Higher Education Department Haryana N/A
Department: Higher Education Department Haryana
Office Zone:Government College Narnaul
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
2021-22/1930	25-Feb-2022	Manual	25-Feb-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Haryana / 06	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i5 10600 8 GB/ 0 GB HDD/ Windows 10 Professional	8471	pieces	PIECES	1	Rs. 62149.00	Rs. 62149.00
				Taxable Amount	Rs. 52668.64	
				Tax Rate (%)	18	
				CGST	Rs. 4740.18	
				SGST/UTGST	Rs. 4740.18	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess In Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
					Grand Total	**Rs. 62149.00**

I /We hereby declare that our maximum turn over during last three years is only Rs. 34800000 and hence we arenotcovered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-invoice under GST Law.
All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective

2017-2018

34 computers D/S for ... Narnaul ... 3/5/17

DELIVERY NOTE

Electro Photo Equipments Pvt. Ltd
SCO-39, First Floor
Mansa Devi Complex
Sector-5
Panchkula
Tin No. 06752508399
Tel. No. 0172-4588887,4588888,3044123
Fax No.0172-4588890
CIN : U74900HR2009PTC039049
E-Mail :accounts@electrohoto.in; sales@electrophoto.in

Delivery Note No. PKI\85	Dated 2-May-2017
	Mode/Terms of Payment
Supplier's Ref. NA	Other Reference(s)
Buyer's Order No. NA	Dated 23-Mar-2017
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
The Principal,
Govt. College,
Narnaul.

Buyer (if other than consignee)
The State Project Director,
Rashtriya Uchctar, Shiksha Abhiyan,
Plot no. 8-9, Sector-5,
Panchkula

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Dell Optiplex 3046 (USFF)** *6th Gen Intel Core I3 Processor* *4GB RAM,500GB HDD,USB Keyboard & Mouse* *With Windows 10 Pro* *Three Years Warranty by OEM*	**34 PCS**	33,919.23	PCS		**11,53,253.82**
2	**Dell Monitor 18.5"(E1916HE)**	**34 PCS**	0.01	PCS		**0.34**
						11,53,254.16
	Vat Output 5%		5	%		57,662.71
	Surcharge@5% on Output Tax		5	%		2,883.14
	Less : *Rounded Off*					(-)0.01
	Passed for Payment of Rs 12,13,800=00 out of RUSA Grant Virender Dahiya Principal, Govt. College, Narnaul					
	Total	**68 PCS**				**₹ 12,13,800.00**

Amount Chargeable (in words)
Indian Rupees Twelve Lakh Thirteen Thousand Eight Hundred Only

E. & O.E

Company's VAT TIN : 06752508399
Company's CST No. : 06752508399
Bank Details For Electronic Funds Transfer

Recd. in Good Condition

for Electro Photo Equipments Pvt. Ltd

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Electro Photo Equipments Pvt Ltd Chd(17-18)
S.C.O. 107-108, BANK SQUARE,
SECTOR 17-B, CHANDIGARH
TEL NO; 0172-45 88 888, 2721764
FAX NO: 0172-45 888 90
CIN : U74900HR2009PTC039049
GSTIN/UIN: 04AACCE1700C1ZN
State Name : Chandigarh, Code : 04
CIN: U74900HR2009PTC039049
E-Mail : sales@electrophoto.in

e-SOLUTIONS

Invoice No. **EPE313**	Dated **11-Jan-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **6138**	Dated **21-Dec-2017**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
The Principal,
Govt. College
Narnaul
State Name : Haryana, Code : 06

Buyer (if other than consignee)
The Principal,
Govt. College
Narnaul
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Dell Optiplex 3050 SFF(I5) with TFT** *7th Gen Intel Core I5 Processor,* *4GB RAM,1TB HDD,USB Keyboard & Mouse* *19.5" Monitor With Windows 10 Pro* *Three Years Warranty by OEM*	8471	**5 PCS**	39,390.00	PCS		**1,96,950.00**
2	**Canon MF246dn Printer** *Batch : **1*** *Speed:27 PPM* *Resolution:600*600 Dpi* *Three Year Warranty by OEM*	8443	**4 PCS** 4 PCS	16,462.00	PCS		**65,848.00**
							2,62,798.00
	IGST						**47,303.64**
	Less : ***ROUNDED OFF***						**(-)0.64**
	Total		**9 PCS**				**₹ 3,10,101.00**

310100
292400
17700

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Ten Thousand One Hundred One Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	1,96,950.00	18%	35,451.00	35,451.00
8443	65,848.00	18%	11,852.64	11,852.64
Total	**2,62,798.00**		**47,303.64**	**47,303.64**

Tax Amount (in words) : **Indian Rupees Forty Seven Thousand Three Hundred Three and Sixty Four paise Only**

Company's VAT TIN : 04260006441
Company's CST No. : 04260006441
Company's PAN : AACCE1700C

Bank Details For Electronic Funds Transfer :		
1.	Name	: Electrophoto Equipments Pvt. Ltd
2.	Bank Name	: Syndicate Bank
3.	Branch Code	: 9650
4.	MICR Code	: 160026001
5.	Account No.	: 96501250000700
6.	NEFT/RTGS/IFSC	: SYNB0009650
7.	PAN NO.	: AACCE1700C
8.	Unique ID	: 4Q01KU

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

for Electro Photo Equipments Pvt Ltd Chd(17-18)

Authorised Signatory

This is a Computer Generated Pre- invoice

① 2016-2017

INVOICE

(Original)

Electro Photo Equipments Pvt. Ltd
SCO-30 First Floor
Mansa Devi Complex
Sector 5
Panchkula
Tin No 06752508399
Tel. No 0172-4588887,4588888,3044123
Fax No 0172-4588890
CIN U74900HR2008PTC039049
E-Mail accounts@electrophoto.in, sales@electrophoto.in

Invoice No. **Electro\16-17\183**	Dated **19-Sep-2016**
Delivery Note **Pkl\180**	Mode/Terms of Payment **100% On delivery**
Supplier's Ref. **6751**	Other Reference(s)
Buyer's Order No. **6751**	Dated **6-Jul-2016**
Despatch Document No.	Dated **19-Sep-2016**
Despatched through	Destination
Terms of Delivery	

Consignee
The Principal,
Govt. College Narnaul,
Haryana

Buyer (if other than consignee)
The Principal,
Govt. College Narnaul,
Haryana

Physical verification Sh. Gajraj Singh ji & Sh. Manoj Kr for n/a
22/10/16

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Dell Optiplex 3040M(USFF)** *6th Gen Intel Core I3 Processor* *4GB RAM,500GB HDD,Optical Mouse* *And Keyboard with Win 8.1 Prof* *Three Year Warranty by OEM*	**28 PCS**	33,919.24	PCS		**9,49,738.72**
2	**Dell Monitor 18.5"(E1916HE)**	**28 PCS**	0.01	PCS		**0.28**
3	**Canon MF226DN Printer** *Speed:27 PPM* *Size:A4* *Resolution:600x600 Dpi* *With 3 Year Warranty by OEM*	**3 PCS**	18,954.87	PCS		**56,864.61**
4	**Canon LBP-6230dn Printer** *Print Speed:25PPM* *Auto Duplex for Double Side Printing* *Three Year Warranty*	**2 PCS**	8,212.83	PCS		**16,425.66**
5	**Liebert Emerson Iton LX 600VA UPS** *Line Interactive Off Line UPS* *2x7AHX12V* *With Three Year Warranty*	**4 PCS**	4,513.06	PCS		**18,052.24**
						10,41,081.51
	Vat Output 5%		5 %			**52,054.08**
	Surcharge@5% on Output Tax		5 %			**2,602.70**
Less	***ROUNDED OFF***					**(-)0.29**
	Total	**65 PCS**				**₹ 10,95,738.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Ten Lakh Ninety Five Thousand Seven Hundred Thirty Eight Only

Company's VAT TIN : **06752508399**
Company's CST No. : **06752508399**

Bank Details For Electronic Funds Transfer :

1. **Name : ELECTROPHOTO EQUIPMENTS PVT LTD**
2. **Bank Name : Syndicate Bank**
3. **Branch Code : 9650**
4. **MICR Code : 160 025 001**
5. **Account Number : 9650 12500 00709**
6. **NEFT/RTGS/IFSC : SYNB 000 9650**
7. **PAN NO. AACCE1700C**
8. **Unique ID: 4Q01KU**

Company's Bank Details
Bank Name : **Syndicate Bank - Chd-709**
A/c No. :
Branch & IFS Code :

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

for Electro Photo Equipments Pvt. Ltd

Authorised Signatory

This is a Computer Generated Invoice

ORIGINAL FOR BUYER

TAX INVOICE

SPECTRA COMPUTECH PVT LTD
2nd Floor, SCO:2923-24, SECTOR-22-C, CHANDIGARH 160022
Chandigarh, India Phone :0172-2971643
Email :sandeep_vig@spectracomputech.com
Website :www.spectracomputech.com, GSTIN : 04AAHCS3691P1ZR
PAN NO. ; AAHCS3691P

Invoice No	Invoice Date	Customer Ref No
GST2122/176	8/6/2021	MEMO NO. GCN/20/9060

Billing Address
GOVT. COLLEGE, NARNAUL

THE PRINCIPAL, GOVT. COLLEGE,
NARNAUL, HARYANA.
Haryana India

State : Haryana
State Code : 06
GSTIN No :

Delivery Address
GOVT. COLLEGE, NARNAUL

THE PRINCIPAL, GOVT. COLLEGE,
NARNAUL, HARYANA.
Haryana India

State : Haryana
State Code : 06
GSTIN No :

Customer Code : C11639
Customer Name : GOVT. COLLEGE, NARNAUL

GST Registration No :
Place of supply : 06

SPECTRA COMPUTECH PVT LTD
Bank Name : HDFC Bank Ltd, Sector 43, Chandigarh
Bank Acc. No : 13142320000528
IFSC Code : HDFC0001314
Contact No : +91 0172 2971645
Email Id : sandeep_vig@spectracomputech.com
Transportation Mode :
Vehicle No :

S. No	Item Description	HSN /SACCode	Quantity	Unit Price [INR]	Total [INR]	CGST [INR]		UTGST/SGST[INR]		IGST [INR]		Line Total [INR]
						Rate	Amount	Rate	Amount	Rate	Amount	
1	HP prodesk 400 G6 SFF with intel core i5 -9500 processor 9TH GENRATION, 1TB HDD, 8GB RAM, WIN. 10 PRO.,WI-FI,3 YEARS WARRANTY. PART NO-1A4R5PA#ACJ S/N:-1N1116039G,1N1116039N,1N1116039J,1N1116039F.	8471.50.00	4.00	33093.22	132372.88	0.00	0.00	0.00	0.00	18.00	23827.12	156200.00
2	HP 19.5" TFT SCREEN S/N:-3CQ105111X,3CQ105111P,3CQ10912W4,3CQ10900SJ.	8528.52.00	4.00	5084.75	20339.00	0.00	0.00	0.00	0.00	18.00	3661.02	24000.02
Total Amount					152711.88		0.00		0.00		27488.14	180200.02

Remarks : 01282-251256

Amounts In Words : RUPEES ONE LAKHS EIGHTY THOUSAND TWO HUNDRED ONLY

Whether the tax is payable on Reverse Charge basis : [No]

Invoice Total [INR]	180200.02
Advance Paid [INR]	0.00
Net Amount Due [INR]	180200.00

SPECTRA COMPUTECH PVT LTD

Authorised Signatory

TAX INVOICE

TRIPLICATE

GLOBUS	Globus Infocom Limited A-65, Sector - 4 Noida Uttar Pradesh 201301India CIN- U72100UP2001PLC126647 GSTIN - 09AABCG3985C1ZL	Invoice No. GIL/NOIDA / 6177	Dated 23-Mar-2021
Consignee The Principal, Government College, Narnaul Railway Station Road, Narnaul, Mahendergarh India GSTIN/UIN : State Name : Haryana- 123001 Code : 06		Destination Haryana	Mode / Terms of payment 100% after delivery
		Buyer's Order No. GEMC-511687714047121	Dated 21/03/2021
		Delivery Note 13994	Delivery Note Date. 23-Mar-2021
Buyer The Principal, Government College Narnaul Railway Station Road, Narnaul. India Mahendergarh GSTIN/UIN State Name : Haryana - 123001 Code : 06		Consignee Contact Details -	Consignee Contact No. -
		Dispatched Through	Docket No.
		Other Reference	Way Bill No.

Sr. No	Description of Goods	Add Specification	HSN/SAC Code	CGST Rate %	SGST Rate %	IGST Rate %	QTY	Rate	Per	Disc %	Amount
1	All in One PC Dell Optiplex 5270		84713010			18	8	50,831.73	Pcs	0.00	406,653.84
	IGST@18%										73,197.69

Amount Chargable (In Words) :

INDIAN RUPEES FOUR LAKH SEVENTY-NINE THOUSAND EIGHT HUNDRED FIFTY-ONE AND FIFTY-TWO PAISA ONLY

Freight :	0.00
Rounding :	-0.01

TOTAL	8	₹ 479,851.52

E & O.E

Company's PAN : AABCG3985C

Bank Details :- IndusInd Bank Limited. A/c No. :- 200998925730, IFSC- INDB0000036

Terms & Conditions :

1.Our Responsibilty ceases as soon as goods leave our Warehouse.
2.All Disputes are subject to Noida Jurisdiction.
3.Please make the payments through demand draft or A/C payee cheque in favour of "Globus Infocom Ltd" payable at New Delhi.
4 Interest shall be payable @18% on Invoice value.If not paid by due date.

For Globus Infocom Limited

Authorised Signatory

Regd. Office:A-65, Sector-4, Noida, Gautam Buddha Nagar,Uttar Pradesh-201301
Telephone no.:0120-4051800/700 Fax:0120-4051827
Email id:sales@globusinfocom.com , Web:www.globusinfocom.com

This is Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Tax Invoice

I-View Technologies
A-45, 1st Floor
Sector - 4, Noida
Uttar Pradesh - 201301
GSTIN/UIN: 09AEJPD4914K1ZD
State Name : Uttar Pradesh, Code : 09

Invoice No. IVTN/20-21/T-423	Dated 23-Mar-2021
Delivery Note	Mode/Terms of Payment **After Delivery**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. GEMC-511687783993983	Dated 21-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
The Principal
Government College Narnaul
Railway Station Road, Narnaul
Mahendergarh, Haryana- 123029
State Name : Haryana, Code : 06

Buyer (if other than consignee)
The Principal
Government College Narnaul
Railway Station Road, Narnaul
Mahendergarh, Haryana- 123029
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Digital Teaching Device OSDTD-5 With Sound Bar, Blinds & AC (02Nos.) *(OscarsPro)*	84715000	**1 Pcs**	4,22,839.14	Pcs	**4,22,839.14**
	IGST @ 18%			*18*	%	**76,111.05**
	Total		**1 Pcs**			**4,98,950.19 ₹**

Amount Chargeable (in words) E. & O.E
Four Lakh Ninety Eight Thousand Nine Hundred Fifty INR and Nineteen paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	4,22,839.14	18%	76,111.05	76,111.05
Total	**4,22,839.14**		**76,111.05**	**76,111.05**

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

Company's PAN : **AEJPD4914K**

Declaration
Terms & Conditions - (1) All dispute are subject to Noida
(2) Interest shall be charge @ 30% p a on late payment

for I-View Technologies

Authorised Signatory

SUBJECT TO NOIDA JURISDICTION

This is a Computer Generated Invoice

ORIGINAL

TAX INVOICE

GLOBUS

Globus Infocom Limited
A-65, Sector - 4
Noida Uttar Pradesh 201301 India
CIN- U72100UP2001PLC126647
GSTIN - 09AABCG3985C1ZL

Invoice No. GIL/NOIDA / 6176	Dated 23-Mar-2021
Destination Haryana	Mode / Terms of payment 100% after delivery
Buyer's Order No. GEMC-511687791862861	Dated 21/03/2021
Delivery Note 13993	Delivery Note Date. 23-Mar-2021
Consignee Contact Details -	Consignee Contact No. -
Dispatched Through	Docket No.
Other Reference	Way Bill No.

Consignee
The Principal,
Government College, Narnaul
Railway Station Road, Narnaul.

Mahendergarh
India

GSTIN/UIN
State Name Haryana- 123001 Code : 06

Buyer
The Principal,
Government College, Narnaul
Railway Station Road, Narnaul,

India
Mahendergarh

GSTIN/UIN
State Name : Haryana - 123001 Code : 06

Sr No	Description of Goods	Add Specification	HSN/SAC Code	CGST Rate %	SGST Rate %	IGST Rate %	QTY	Rate	Per	Disc %	Amount
1	All in One PC Dell Optiplex 5270		84713010			18	4	49,881.36	Pcs	0.00	199,525.44
	IGST@18%										35,914.58

Amount Chargable (In Words) :
INDIAN RUPEES TWO LAKH THIRTY-FIVE THOUSAND FOUR HUNDRED FORTY ONLY

Freight : 0.00
Rounding : -0.02

TOTAL 4 ₹ 235,440.00

E & O.E

Company's PAN : AABCG3985C

Bank Details :- IndusInd Bank Limited, A/c No. :- 200998925730, IFSC- INDB0000036

Terms & Conditions :

1.Our Responsibilty ceases as soon as goods leave our Warehouse.
2.All Disputes are subject to Noida Jurisdiction.
3 Please make the payments through demand draft or A/C payee cheque in favour of "Globus Infocom Ltd" payable at New Delhi.
4.Interest shall be payable @18% on Invoice value,If not paid by due date.

For Globus Infocom Limited

Authorised Signatory

Regd. Office:A-65, Sector-4, Noida, Gautam Buddha Nagar,Uttar Pradesh-201301
Telephone no.0120-4051800/700 Fax:0120-4051827
Email id:sales@globusinfocom.com , Web:www.globusinfocom.com

This is Computer Generated Invoice

TRIPLICATE

TAX INVOICE

Certified that:

Globus Infocom Limited A-65, Sector - 4 Noida Uttar Pradesh 201301 India CIN- U72100UP2001PLC126647 GSTIN - 09AABCG3985C1ZL	Invoice No. GIL/NOIDA / 6174	Dated 23-Mar-2021
Consignee The Principal, Government College, Narnaul Railway Station Road, Narnaul Mahendergarh India GSTIN/UIN: State Name : Haryana- 123001 Code : 06	Destination Haryana	Mode / Terms of payment 100% after delivery
	Buyer's Order No. GEMC-511687758136310	Dated 21/03/2021
	Delivery Note 13991	Delivery Note Date 23-Mar-2021
Buyer The Principal, Government College, Narnaul Railway Station Road, Narnaul. India Mahendergarh GSTIN/UIN State Name Haryana - 123001 Code 06	Consignee Contact Details -	Consignee Contact No. -
	Dispatched Through	Docket No.
	Other Reference	Way Bill No.

1. The items were purchased through GEM.
2. Items received and entered in ____________ Stock registred Page No.____________
3. The bill is presented first time for payment.
4. Payment is recommended for RS.____________ out of govt. grant.

Sr. No	Description of Goods	Add Specification	HSN/SAC Code	CGST Rate %	SGST Rate %	IGST Rate %	QTY	Rate	Per	Disc %	Amount
1	All in One PC Dell Optiplex 5270		84713010			18	9	41,564.34	Pcs	0.00	374,079.06
	IGST@18%										67,334.23

The committee physically checked the items and found them as per specification and order

Amount Chargable (In Words) :

INDIAN RUPEES FOUR LAKH FORTY-ONE THOUSAND FOUR HUNDRED THIRTEEN AND TWENTY-EIGHT PAISA ONLY

Freight : 0.00

Rounding : -0.01

TOTAL ₹ 441,413.28

Signature of Committee

1.

2.

3.

E & O.E

Company's PAN AABCG3985C

Bank Details :- IndusInd Bank Limited, A/c No. :- 200998925730, IFSC- INDB0000036

Terms & Conditions :

1. Our Responsibilty ceases as soon as goods leave our Warehouse.
2. All Disputes are subject to Noida Jurisdiction.
3. Please make the payments through demand draft or A/C payee cheque in favour of "Globus Infocom Ltd" payable at New Delhi.
4. Interest shall be payable @18% on Invoice value.If not paid by due date.

For Globus Infocom Limited

Authorised Signatory

Regd. Office A-65, Sector-4, Noida, Gautam Buddha Nagar,Uttar Pradesh-201301

Telephone no.:0120-4051800/700 Fax:0120-4051827

Email id:sales@globusinfocom.com . Web:www.globusinfocom.com

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