

SUPPORTING DOCUMENTS
4.3.1and 4.3.2

IT INFRASTRUCTURE HARDWARE AND SOFTWARE
FACILITIES



St. Bede's College
Shimla-171002

(UGC-NAAC "A+" Grade Re-Accredited)
College with Potential for Excellence

Phone: 0177-2842304, Fax:- 0177-2842498

www.stbedescollege.in, **E-mail:-** bedescollege@gmail.com

IT FACILITIES

S.no	Place	Desktops	Operating System	Printer	Printer cum Scanner	Projectors	Photocopy machine	Smart screens
1	Principaloffice	1	win10		1			
2	Accountsoffice	2	win7		2		2	
3	Reception	1	win10		1			
4	GeneralOffice	3	win10/win7		1			
5	Staffroom	4	win7	1				
6	IQACRoom	1	win10	1				
7	ServerRoom	1(server)	win server 2008	1				
8	Library	10	win7	1	1		1	
9	Cybercafé	10	win7				2	
10	UgcResourceroom	6	win8.1	2				
11	Auditorium					1		
12	Seminarhall					1		1
13	TeachingBlockA					1		
	Geographylab(a1)	4	win7,win10	1		1		
	ScienceLab(C5)	10	win7					
	Commerce(a2)					1		1
14	TeachingBlockB					1		1
	B8					1		
15	TeachingBlockC					1		1
	C1			2		1		1
16	TeachingBlockD					1		1
	Computerlab1	35	win7,win8.1	2		1		
	Computerlab2	30	win7	1		1		1
	D9					1		1
17	Departmentalroom							
	ComputerScience	3	win8.1		1			

Officiating Principal
 St. Bede's College
 Shimla - 2

(Signature)
 Bede's College
 Shimla - 171002



St. Bede's College
Shimla-171002


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LIST OF LAPTOPS ISSUED TO THE DEPARTMENTS.



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List of Laptops issued to the Departments.

S.no	Department Name	laptop
1	Commerce and Management	2
2	Computer Science	4
3	English	1
4	Hindi	1
5	Physics	2
6	Botany	1
7	Zoology	1
8	Chemistry	1
9	Geography	1
10	Economics	1
11	History	1
12	Polscience	1
13	Biotechnology	1
14	Microbiology	1
15	Music/Dance	1
16	Maths	1
17	HomeScience	1

Vijay Sanku



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INVOICES FOR LAPTOPS AND DESKTOPS

(17)
 Duplicate for Supplier

INNOTECH INFOSOLUTIONS
 16 MW, INDUSTRIAL AREA, PHASE - 1
 CHANDIGARH - 160 002
 PAN : AAFF19128N
 Tel. : 0172-4185957 email : innotech.chd@gmail.com

No. : GST/2018-19/0581
 Invoice : 18-03-2019
 Supply : Himachal Pradesh (02)
 Charge : N
 No. :
 Transport : SELF
 Vehicle No. :
 Station :
 PO No. : GEMC-511687761022607
 PO Date : 15-03-2019

Shipped to :
 St. Bedes College
 Nav Bahar,
 Shimla,
 Himachal Pradesh - 171002
 GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LENOVO V330z AIO - INTEL CORE I3 <small>4GB,17.8,19.5"WIN 10,KB,MOUSE,TP S.No.: PC0YK9NE, PC0YK9NC</small>	84715000	2.00	Units	35,084.75	70,169.50
						70,169.50
Add : IGST @ 18.00 %						12,630.51
Less : Rounded Off (-)						0.01
Grand Total ₹						82,800.00

HSN/SAC Tax Rate Taxable Amt. IGST Total Tax
 84715000 18% 70,169.50 12,630.51 12,630.51

Rupees Eighty Two Thousand Eight Hundred Only

Declaration
 WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.
 Our Bank: State Bank of India, Industrial Area, Phase - 1, Chandigarh, A/C No. 36136375505, IFSC Code: SBIN0001508

Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Chandigarh' Jurisdiction only.

Receiver's Signature : *[Signature]*

For INNOTECH INFOSOLUTIONS
Authorised Signatory

[Signature] *[Signature]*

Tel: 0177-2842304, 281481, Mobile: 941811077, 941811078
 Email: innotech.chd@gmail.com

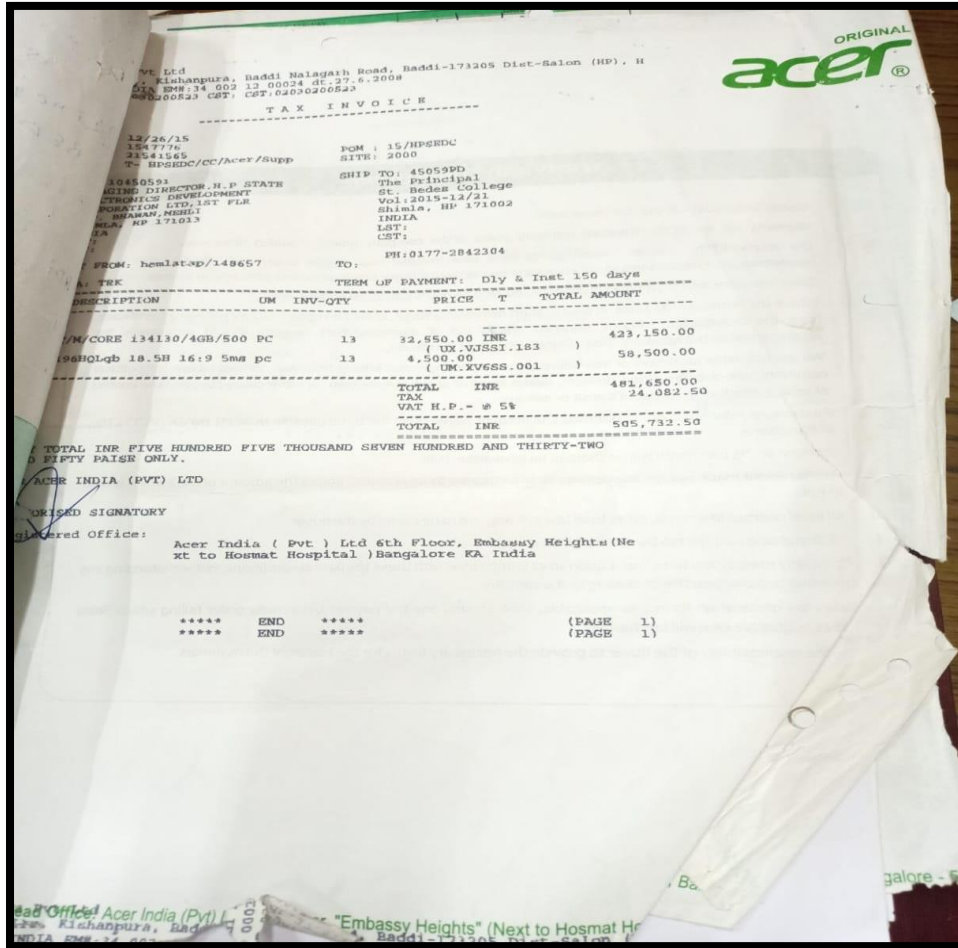


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AAFF19128N1Z1 (This copy does not entitle the holder to claim Input Tax Credit)

INNOTECH INFOSOLUTIONS
16 MW, INDUSTRIAL AREA, PHASE - 1
CHANDIGARH - 160 002
PAN : AAFF19128N
Tel : 0172-4185957 email : innotech.chd@gmail.com

Original for Receiver

GST/2018-19/0579
18-03-2019
Himachal Pradesh (02)
N

Transport Vehicle No. : SELF
Station :
PO No. :
PO Date : GEMC-511687741909284
03-03-2019

Shipped to :
St. Bedes College
Nav Bahar,
Shimla,
Himachal Pradesh - 171002
GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
LENOVO V530 DESKTOP COMPUTER 1. LE NOVO V530 DESKTOP CPU,MOUSE,18.5" JY 2. LE NOVO V530 DESKTOP CPU,MOUSE,18.5" JY 3. LE NOVO V530 DESKTOP CPU,MOUSE,18.5" JY 4. LE NOVO V530 DESKTOP CPU,MOUSE,18.5" JY	84715000	4.00	Units	36,355.93	1,45,423.72

Add : IGST @ 18.00 % 26,176.27
Add : Rounded Off (+) 0.01

Grand Total ₹ 1,71,600.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST	Total Tax
84715000	18%	1,45,423.72	26,176.27	26,176.27

Rspees One Lakh Seventy One Thousand Six Hundred Only

Declaration
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Our Bank: State Bank of India, Industrial Area, Phase - 1, Chandigarh, A/C No. 36136375505, IFSC Code: SBIN0001508

Terms & Conditions
E.B.O.E.
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2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Chandigarh' Jurisdiction only.

Receiver's Signature : *Lalant*

For INNOTECH INFOSOLUTIONS
Authorised Signatory

Beef *Dowry* *Dr. Anurama*

Upper: Bhabari, 2nd Floor, Near Lumber, Shimla - 171001 (H.P.) Fax: 0177-2842498, Mobile: 9418119770, 9418119771, Email: innotech.chd@gmail.com



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BILL

Service Tax No. AAACH3904PST001
TIN: 02010300179

H.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 : 0177-2608660 Fax : 0177-2626320
E-mail : hpsedc@hpsedc.gov.in, pc@hpsedc.gov.in

Bill No. 37398 Bill Date : 1-Feb-2016

Your Ref. CBC/RUSA/11/2015 Dated: 27-Nov-2015 Order I.D./File Ref. 2015-12/21

Bill To	Consignee
PRINCIPAL ST. BEDE'S COLLEGE SHIMLA-171002	PRINCIPAL ST. BEDE'S COLLEGE SHIMLA-171002 POD NO 17028

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	HP LJ 1136 LAZER MFP 1136 (AIO) A4 PRINTER WITH PRINT/SCAN/COPY UPTO 18 PPM/ WITH ONE YEAR WARRANTY EXCEPT TONNER AND PLASTIC PARTS	4	10,762	43,048.00
2	HP 240 LAPTOP @ 42500 INTEL COREI3 -5005U (1.7 GHZ, 3MB CACHE) INTEL MOBILE HM7X SERIES CHIPSET 4 GB DDR3 RAM/ 1 TB SATA HDD 14" DIAGONAL HD SVA LED BACKLIT INTEL HD GRAPHICS 4400/ DVD RW/ WIN 8/ WITH THREE YEARS WARRANTY ON LAPTOP AND 1 YEAR ON BATTERY	6	46,642.83	2,79,857.00
SUB TOTAL				₹ 3,22,905.00
Vat @ 5%				₹ 16,145.25
Rounding				₹ (-)0.25
Grand Total				₹ 3,39,050.00

Principal, St. Bede's College Shimla - 2

REMARKS

Signature.....
For HPSEDC Ltd.

TERMS AND CONDITIONS :

- Rates are Ex-Our Office at 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination
- Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 013
- 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.
- All Disputes Subject to Shimla Jurisdiction.

E & O. E.



St. Bede's College
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College with Potential for Excellence

Phone: 0177-2842304, Fax:- 0177-2842498

www.stbedescollege.in, **E-mail:-** bedescollege@gmail.com

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BILL

Service Tax No. AAACH3504PST001
TIN: 02210250175

H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Head 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

37710 Bill Date : 15-Mar-2016

Order ID/Date: 27-Nov-2015	Order ID/Date Ref: 2016-12/21
Principal ST. BEDE'S COLLEGE SHIMLA-171002	Consignee PRINCIPAL ST. BEDE'S COLLEGE SHIMLA-171002 CH NO. 17144

PARTICULARS	QTY.	RATE	AMOUNT
HP SERVER HP ML 310 INTEL XEON 1220V2, 8 MB L3 CACHE INTEL C200 SERIES / 32GB DDR3 RAM/ 1 TB SATA HDD 18.5" TFT/ 16X MAX DVD WRITER WITHOUT OS/ WITH THREE YEARS WARRANTY	1	1,18,405	1,18,405.00
SUB TOTAL			₹ 1,18,405.00
			Vat @ 5% ₹ 5,920.25
			Rounding ₹ (-)0.25
			Grand Total ₹ 1,24,325.00

Entered on Page 62

Principal
St. Bede's College
Shimla - 2

Signature.....
For HPSEDC Ltd.

REMARKS

TERMS AND CONDITIONS :

1. Rates are Ex-Our Office at 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination
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E. & O. E.



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7607 *Sub.*

HP Laptop- Model 240 with:- Intel Core i3-5005 5 th Gen. Processor, 4GB DDR3 RAM, 1TB SATA HDD, 14" Anti glare display Screen, Integrated VGA Webcam, 4 Cell battery, carry case, <u>PL-Windows-8.1</u> <u>Prof. O.S.</u> (with Three Years Carry in Warranty on Laptop and One Year on Battery & adaptor).	06	48,975/-	2,93,850/
Total			17,25,600/-

Terms & Conditions:

Sales Tax : The above rates are inclusive of HP VAT @ 5%.

Delivery : 4-6 weeks after receipt of technically clear supply order.

F.O.R : Destination or as mentioned above.

Validity: 02 weeks only.

Misc. : Prices, specs, model and terms of offer may change without prior notice.

Payment : 100% advance with supply order in f/o MD, HPSEDC, Mehli, Shimla-13. In case payment is to be made through RTGS, it may be deposited in our Current Bank Account No. 050010200006521, IFS code UTIB0000050 with Axis Bank Ltd. SDA Complex, Kasumpti, Shimla-9. Further, this may be intimated immediately to this office through Fax No.0177-2626320 indicating ref. of your supply order. Supply Order will be executed only after receipt of advance payment. If the confirmation of RTGS is not communicated to HPSEDC, then the remitted amount, if any, shall remain unsettled.

A. Swal
 (Project Coordinator)



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0407 *Sub.*

HP Laptop- Model 240 with:- Intel Core i3-5005 5 th Gen. Processor, 4GB DDR3 RAM, 1TB SATA HDD, 14" Anti glare display Screen, Integrated VGA Webcam, 4 Cell battery, carry case, <u>PL-Windows-8.1</u> Prof. O.S. (with Three Years Carry in Warranty on Laptop and One Year on Battery & adaptor).	06	48,975/-	2,93,850/-
Total			17,25,600/-

Terms & Conditions:

Sales Tax : The above rates are inclusive of HP VAT @ 5%.

Delivery : 4-6 weeks after receipt of technically clear supply order.

F.O.R : Destination or as mentioned above.

Validity: 02 weeks only.

Misc. : Prices, specs, model and terms of offer may change without prior notice.

Payment : 100% advance with supply order in f/o MD, HPSEDC, Mehli, Shimla-13. In case payment is to be made through RTGS, it may be deposited in our Current Bank Account No. 050010200006521, IFS code UTIB0000050 with Axis Bank Ltd. SDA Complex, Kasumpti, Shimla-9. Further, this may be intimated immediately to this office through Fax No.0177-2626320 indicating ref. of your supply order. Supply Order will be executed only after receipt of advance payment. If the confirmation of RTGS is not communicated to HPSEDC, then the remitted amount, if any, shall remain unsettled.

A. Shukla
 (Project Coordinator)
 5.12.15

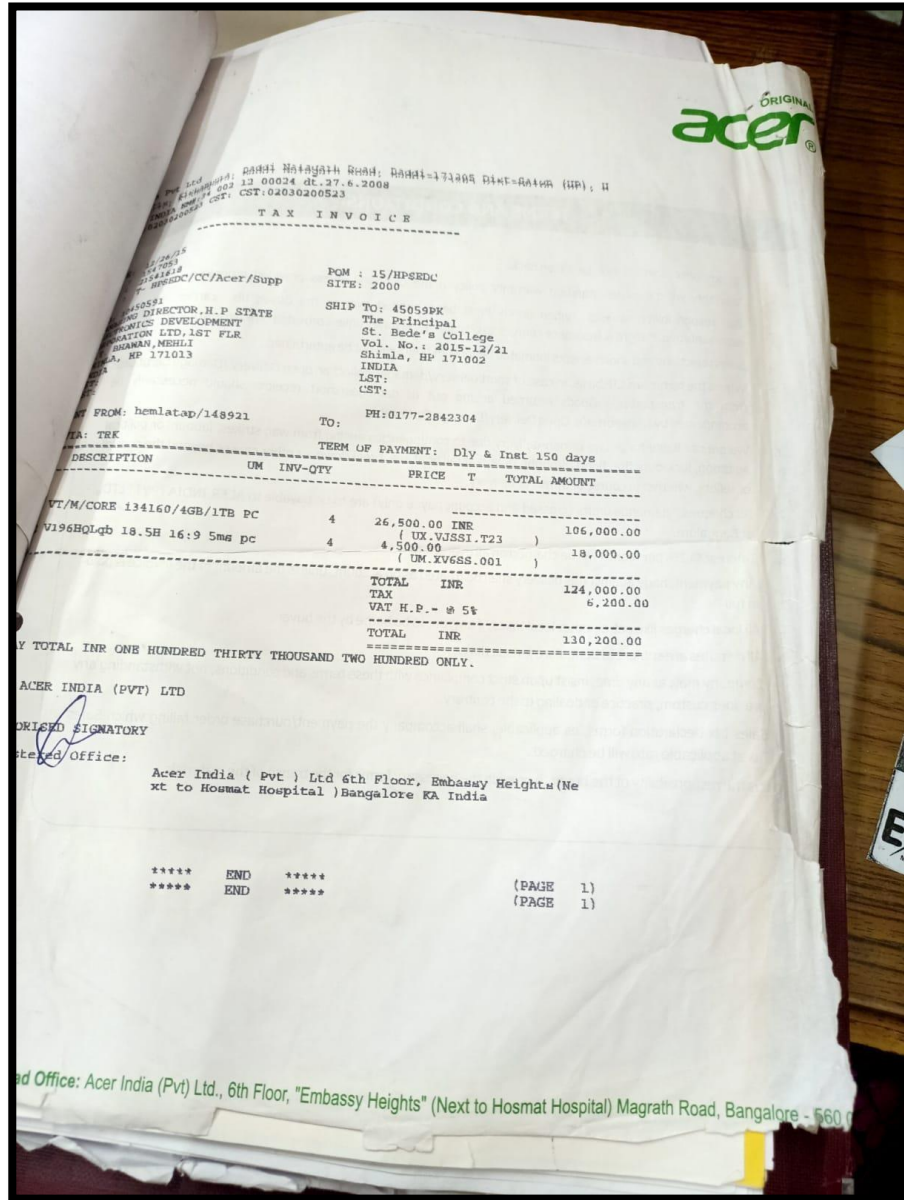


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SM-III-4555
TCSI-2831

BILL

Service Tax No. : AAACH3904PST001
TIN : 02010300179

H.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. 37054 Bill Date : 11-Dec-2015

Your Ref: CBCIRUSA/11/2015 Dated: 27-Nov-2015 Order I.D./File Ref. 2015-12/21

Bill To	Consignee
PRINCIPAL ST. BEDE'S COLLEGE SHIMLA-171002	PRINCIPAL ST. BEDE'S COLLEGE SHIMLA-171002 POD NO 40799

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	UPS 10 KVA EMERSON MAKE UPS 10 KVA EMERSON MAKE ONLINE WITH THREE YEARS WARRANTY ON UPS AND 15 MONTHS ON BATTERIES	2	2,02,200	4,04,400.00
				SUB TOTAL ₹ 4,04,400.00
				Vat @ 5% ₹ 20,220.00
				Grand Total ₹ 4,24,620.00

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*Principal
St. Bede's College
Shimla - 2*

REMARKS	Signature..... <i>[Signature]</i>
	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.



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www.stbedescollege.in, **E-mail:-** bedescollege@gmail.com

BILL

Service Tax No. AAACH3004PST001
TIN 02010300179

H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office : 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA-171 013
Phone : 0177-8063259, 8063043, 8063513, 2623513, Shop : 0177-2808660 Fax : 0177-2626320
E-mail : hpsedc@hpsedc.gov.in, pc@hpsedc.gov.in

Order No. 37513 Bill Date : 26-Feb-2016
Order I.D./File Ref. 2045-42/21

Bill To: PRINCIPAL ST. BEDE'S COLLEGE SHIMLA-171002
Consignee: PRINCIPAL ST. BEDE'S COLLEGE SHIMLA-171002 POD NO 17101

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	HP LASERJET 202N HP LASERJET 202N 25 PPM/ 128 MB RAM/ USB 2.0 PORT /ETHERNET CARD WITH THREE YEARS WARRANTY EXCEPT TONNER & PLASTIC PARTS	1	9,571	9,571.00
				SUB TOTAL ₹ 9,571.00
				Vat @ 5% ₹ 478.55
				Rounding ₹ 0.45
				Grand Total ₹ 10,050.00

page 27

Brough
Principal
St. Bede's College
Shimla - 2

Signature.....
For HPSEDC Ltd.

TERMS AND CONDITIONS :
These are Ex-Our Office at 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination
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Queries Subject to Shimla Jurisdiction.

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Sunder Singh Chauhan
 Director
 0177-2842304

Satuj
 Document Company
 110002, Shimla-2 (HP)
 0177-2842304, 2842498
 s.chauhan@stbedescollege.in

DE / CHALLAN [AS PER VAT FORM (XVIII)]
 Haryana State Value Added Tax Rules, 2005

TAX INVOICE
COMPANY

FOR PURCHASER
 TRANSPORTER'S COPY
 SELLER'S COPY

CASH INVOICE No. / SR. NO. **1217**

DATE / INVOICE DATE **05/01/2016**

PURCHASER'S PARTICULARS:-
 NAME **The Principal**
 ADDRESS **St. Bede's College, Shimla (HP)**
 G.P.O. No. **HPSDC/Konika/2015-16-7347**
 T / LST / TIN / SERVICE TAX No.:-
 No. / Collect / Fax / Email / Tel. No.:-

TIN No. **02010300370**

CST **SIM 4276 (22-07-1996)**

LST No. **SIM III 5992 (18-06-1996)**

SERVICE TAX NO. **AAGF55219K5T001 (19-01-2004)**

PAN NO. **AAGF55219K (18-02-2002)**

DESCRIPTION OF GOODS / SERVICE	QTY	PRICE PER UNIT (IN RUPEES)	VALUE OF GOODS / SERVICE FALLING UNDER VAT / SERVICE TAX SCHEDULE (IN RUPEES)			GRAND TOTAL AMOUNT (IN RUPEES)
			VAT			
			RATE @05%	RATE @13.75%	SERVICE TAX RATE @12.36%	
Digital/Multifunctional Konica Minolta Biz hub 215 Printer (Size A-3) Duplex	01	71,820	71,820			75,411
SR. NO. TO SR. NO. (PRICE OF GOODS / SERVICE TAX) (IN RUPEES)			71,820			
ADDED TAX OR SERVICE TAX (IN RUPEES) Vat @ 5%			3,591			
TOTAL PRICE (IN RUPEES) (PRICE OF GOODS / SERVICE TAX) (IN RUPEES)			75,411			75,411

Bank of Patiala, Shimla-2 Account number :65154775901 IFSC: STBP0001132

Amount in words: **Seventy Five Thousand Four Hundred Eleven only**

SIGNATURE OF DEALER
 OR AUTHORISED AGENT (WITH SEAL)



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BILL

Service Tax No. : AAACH3904PST001
 TIN : 02010300179

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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. **37150** Bill Date : **24-Dec-2015**

Order ID/File Ref. **2015-12/21**

Bill To: PRINCIPAL
 ST. BEDE'S COLLEGE
 SHIMLA-171002

Consignee: PRINCIPAL
 ST. BEDE'S COLLEGE
 SHIMLA-171002
 CH NO. 144

No.	PARTICULARS	QTY.	RATE	AMOUNT
	HP 1950-24G-25FP+2XGT SWITCH HP 1950-24G-25FP+2XGT SWITCH PORT CODE : JG960A+HPX130 10G SFP+ LCSR TRANSCEIVER PORT CODE : JD092B	2	32,057	64,114.00
			SUB TOTAL	₹ 64,114.00
			Vat @ 5%	₹ 3,205.70
			Rounding	₹ 0.30
			Grand Total	₹ 67,320.00

Entered on Page 30

MRKS Signature..... *[Signature]*
 For HPSEDC Ltd.

TERMS AND CONDITIONS :
 These are Ex-Our Office at 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination
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 Rules Subject to Shimla Jurisdiction.

E. & O. E.



**St. Bede's College
Shimla-171002**

**(UGC-NAAC "A+" Grade Re-Accredited)
College with Potential for Excellence**

Phone: 0177-2842304, Fax:- 0177-2842498

www.stbedescollege.in, **E-mail:-** bedescollege@gmail.com

BILL

Service Tax No. AAACH3904PST001
TIN 02010300179

H.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 Date : 11-Mar-2016

Bill No. 37699	Order I.D./File Ref. 2016-1/31
From Bill To S/C:RUSA/11/7/2015 Dated: 30-Dec-2015	Consignee
PRINCIPAL ST. BEDE'S COLLEGE SHIMLA-171002	PRINCIPAL ST. BEDE'S COLLEGE SHIMLA-171002 CH NO. 215.221

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
	HP ROUTER PART NO. JG511B HP ROUTER PART NO. JG511B MODEL HP MSR930 WITH THREE YEARS WARRANTY	1	27,000	27,000.00
	DELL SONIC WALL TZ-500 DELL SONIC WALL TZ-500 NETWORKING SECURITY FIREWALL (100-160 USER) WITH THREE YEARS WARRANTY	1	1,25,869	1,25,869.00
	LOG ANALYSER SOFTWARE LOG ANALYSER SOFTWARE WITH THREE YEARS WARRANTY	1	10,575	10,575.00
	SUB TOTAL			₹ 1,63,444.00
				Service Tax ₹ 1,480.50
				Vat @ 5% ₹ 8,174.85
				Rounding ₹ (-)0.35
			Grand Total	₹ 1,73,152.00

MARKS _____ Signature *Suman*

For HPSEDC Ltd.

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

E. & O. E.



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BILL

Service Tax No. AAACH3964PST001
TIN: 02910395179

H.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 Date : 11-Mar-2016**

Vo. **37700** Order I.D./File Ref. **2016-2/90**

Invoice No. 11/09/2016 Dated: 12-Feb-2016

To PRINCIPAL ST. BEDE'S COLLEGE SHIMLA-171002	Consignee PRINCIPAL ST. BEDE'S COLLEGE SHIMLA-171002
--	---

PARTICULARS	QTY.	RATE	AMOUNT
D-LINK USB WI-FI LAN CARD D-LINK USB WI-FI LAN CARD 300 MBPS MODEL DWA-131	30	852.37	25,571.00
SUB TOTAL			₹ 25,571.00
Vat @ 5%			₹ 1,278.55
Rounding			₹ 0.45
Grand Total			₹ 26,850.00

Entered on Page 22

Signature..... *[Signature]*

For HPSEDC Ltd.

TERMS AND CONDITIONS :

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

E. & O. E.



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www.stbedescollege.in, **E-mail:-** bedescollege@gmail.com

BILL

Service Tax No. AAACH3504PST001
TIN 02010301179

H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regional Office : 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA-171 013
Phone : 0177-8063259, 6063043, 6063513, 2623513, Shop : 0177-2808660 Fax : 0177-2626320
E-mail : hpsedc@hpsedc.gov.in, pc@hpsedc.gov.in

39006

Order No. HPSA/11/2015 Dated: 27-Nov-2015

Bill Date : 17-Aug-2016

Order LD./File Ref. 2016-12/21

Consignee

PRINCIPAL
ST. BEDE'S COLLEGE
SHIMLA-171002

PRINCIPAL
ST. BEDE'S COLLEGE
SHIMLA-171002
POD-18318

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	HP LASERJET 202 HP LASERJET 202DW 25 PPM/ 128 MB RAM/ USB 2.0 PORT /ETHERNET CARD WITH THREE YEARS WARRANTY EXCEPT TONNER & PLASTIC PARTS	1	9,571	9,571.00
SUB TOTAL				₹ 9,571.00
Vat @ 5%				₹ 478.55
Rounding				₹ 0.45
Grand Total				₹ 10,050.00

Principal
St. Bede's College
Shimla - 2

REMARKS

Signature.....

For HPSEDC Ltd.

TERMS AND CONDITIONS :

Rates are Ex-Our Office at 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination
Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 013
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.
All Disputes Subject to Shimla Jurisdiction.

E. & O. E.



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www.stbedescollege.in, **E-mail:-** bedescollege@gmail.com

dg.
313

GLOBAL NETCOM
H.O. - GURUNANK BUILDING ICMC ROAD SANJAUJI CHOWK SHIMLA-06
 B.O.-DAULAT COTTAGE TOP FLOOR NR.LUTAM GAS AGENCY BCS
 NEW SHIMLA (H.P.) - 171009
 E-Mail : globalnetcom.smt@gmail.com
 Phone : - 0177-2844005,9418045351,
GST INVOICE
 GST : 02AUAPS3345J1ZR

Buyer : PRINCIPAL ST BEDS COLLAGE Original Copy

Pin Code : _____
 Email : _____
 Party Phone : 9816661775
 Party GST No. : _____

Invoice No. : GN-3637
 Date : 01/03/2021
 Order No. : _____
 Ref. No. : _____
 Pay Mode : CREDIT
 Transport : _____
 Due Date : 01/03/2021

S.	Item Description	HSN	Mfr.	Serial No.	Qty.	Free	Rate	SGST%	CGST%	Amount
1	LAN CABLE D-LINK CAT6 305MTR <Net>	8544	D-LINK	111083	1	-	5508.47	9.00	9.00	5508.47
2	LAN CABLE W-BOX CAT6 305MTR <Net>	8544	WBOX	111099	1	-	5423.73	9.00	9.00	5423.73

GST 10932.29+9%=983.90 **SGST+9%CGST**
SUB TOTAL **10932.20**
 SGST 9% 983.90
 CGST 9% 983.90
GRAND TOTAL **12900.00**

Rs. Twelve Thousand Nine Hundred Only

Terms & Conditions
 All disputes are subject to Shimla Jurisdiction.
 If cheque bounces Rs.500/= will be charged.
 The warranty of all the products are subject to Manufacturer only.
 All the payments are to be drawn in favour of M/s Global Netcom.

BANK DETAIL : GLOBAL NETCOM
 BANK NAME : PUNJAB NATIONAL BANK
 A/C NO : 1249250020003
 IFSC CODE : PUNB0124920
 BRANCH : SIMLA

For GLOBAL NETCOM

Authorized signatory
Sr. Magdalena

Customer Sig & Stamp

UNO. 11/057
dt 02/03/21

12900
4200

17100

Invoice of Antivirus



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Phone: 0177-2842304, Fax:- 0177-2842498

www.stbedescollege.in, **E-mail:- bedescollege@gmail.com**

e-Way Bill No. _____
 Invoice No. SCE-8410-18-19

SUBJECT TO SHIMLA JURISDICTION

Sattelite Computers & Electronics
 Computer Market, Bw Pasa Road
 Khatla, Shimla, HP, 171002
 Ph No: Showroom: 01772826091 / Service: 01772821729
 (M) +919816077725, 9816099939
 GSTIN/UIN : 02AKJPR6950P1Z1 E-Mail : scep@sattelitecomputers.in
 State Name : Himachal Pradesh, Code : 02

Dated: 26-Mar-2019

Get Tax Invoice

Party : **ST BEDES COLLEGE**
 NAV BAHAR SHIMLA
 Himachal Pradesh, Code : 02

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Unit	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	QUICKHEAL INTERNET SECURITY 10 USER 3 YEARS Batch : A17-4S 10 Batch : G18-4s10-146296 Batch : G18-4s10-146288 Batch : G18-4s10-146288 Batch : G18-4s10-146299 Batch : G18-4s10-146300 Batch : G18-4s10-146301 Batch : G18-4s10-146306 Batch : G18-4s10-146466	85238020	IS10	9 Nos.	6,271.19	Nos.		56,440.71	56,440.71	9%	5,079.66	9%	5,079.66	66,600.03
	Less: <i>Prochup (Nag)</i> <i>Received from</i> <i>Ch No - 438667</i> <i>dt: 27/03/2019</i>													
	Output Sgst @ 9%													
	Output Cgst @ 9%													
	Round Off													
	Total			9 Nos.				Rs 66,600.00	56,440.71		5,079.66		5,079.66	

Amount Chargeable (in words) **Indian Rupee Sixty Six Thousand Six Hundred Only** E. & O.E

Company's PAN : **AKJPR6950P**

Company's Bank Details
 Bank Name : **UCO BANK CC A/C 19710910001106**
 A/c No. : **19710510000106**
 Branch & IFS Code : **Bca & UCB0001971**

Declaration
 I/we declare that this invoice shows the actual price of the goods and that all particulars are true and correct. b. all the goods carry manufacturer's warranty as per the company terms and conditions. c. warranty void if goods physically damaged, trackout or burn. d. e. cheque dishonour charges Rs 500/- over and above the cheque amount. f. Things once sold cannot be replaced or returned g. Laptop price is the bundled price of the laptop and the bundled bag, billing of bag will be shown separately.
 Customer's Seal and Signature

for Sattelite Computers & Electronics
 Authorised Signatory

This is a Computer Generated Invoice

tax Amount GST: **4944**
 Labour & Fitting Charges:



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Phone: 0177-2842304, Fax:- 0177-2842498

www.stbedescollege.in, **E-mail:-** bedescollege@gmail.com

INVOICE OF GENERATOR

TAPAN FORCE MOTORS
TAPAN INDUSTRIES (Automobile Division)
 Plot Nos. 14-16 & 40-47, Industrial Area, Shoghi - 173 219, Distt. Shimla (H.P)
 Registered Office:- Late Sh. Murari Lal Goyal Complex-1, Sharmalch, Bafrog Bye Pass, Solan - 173211 (H.P)
 Phone: 0177-2842304, E-mail: admin@tapanindustries.com

VEHICLE INVOICE
 ORIGINAL - CUSTOMER COPY
 (Original)

TAPAN INDUSTRIES

Buyer
PRINCIPAL ST. BEDE'S COLLEGE
 NAVBAHAR SHIMLA TEH AND
 DISTT SHIMLA HP 171002
 State Name : Himachal Pradesh, Code : 02
 Mobile : 9805343919
 Hypothecation : NO FINANCE
 Branch :

Local Sales Tax No. : SOL-III-11556 DT.27/06/2007
 Inter State Sales Tax No. : 9202020499 DT 27/06/2007
 E-mail : tapan@tapanindustries.com

Invoice No. : FSH201800027
 Invoice Date: 19-3-2019
 Challan No. :
 Godown : SHOGHI
 Reference :
 Order No. : Date :
 Doc. No./Date:
 Desp.Through:
 Destination :
 Terms Of Payment:

Description of Vehicle	HSN/SAC	Qty	MRP	Disc.	Rate	per	Disc. %	Amount
FORCE TRAVELLER T1 9+D (3050) Chassis No : MC1E4BA4K006094 Engine No : D67027500 Vehicle Type : LMV Colour : SNOW WHITE Horse Power : 2596CC		1 NOS			8,20,637.06	NOS		8,20,637.06
CGST OUTPUT @14%								1,14,889.19
SGST OUTPUT @14%								1,14,889.19
CESS OUTPUT @15%								1,23,095.56
TCS@1%								11,735.00
Sub Total								11,85,246.00
Amount Chargeable (in words)								₹ 11,85,246.00
INR Eleven Lakh Eighty Five Thousand Two Hundred Forty Six Only								E. & O.E

Taxable Value	Central Tax		State Tax		Cess	Total
	Rate	Amount	Rate	Amount		
8,20,637.06	14%	1,14,889.19	14%	1,14,889.19	15%	1,23,095.56
Total		1,14,889.19		1,14,889.19		3,52,873.94

Tax Amount (in words) : **INR Three Lakh Fifty Two Thousand Eight Hundred Seventy Three and Ninety Four paise Only**

Remarks:
 Sale Type: CASH-FIN FORCE TRAVELLER T1 9+D (3050) SNOW WHITE MC1E4BA4K006094 D67027500
 Company's PAN : AAJFP2947A
 Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature
 Dr. Assumiana

Prepared by
 Verified by
 For TAPAN INDUSTRIES
 Name: Le Kandy Kumar
 Authorized Signatory

This is a Computer Generated Invoice

TERMS & CONDITIONS AS PER WRITTEN ON THE ORDER BOOKING FORM EXPLAINED & ACCEPTED.



St. Bede's College
Shimla-171002

(UGC-NAAC "A+" Grade Re-Accredited)
College with Potential for Excellence

Phone: 0177-2842304, Fax:- 0177-2842498

www.stbedescollege.in, **E-mail:-** bedescollege@gmail.com

INVOICE FOR SOFTWARE

TAX INVOICE 4.3.1

<p>Kamtron Systems Pvt. Ltd. 3rd Floor, 3rd Phase Apartment, 10, Nehru Place, Connaught Place, New Delhi - 110019 PAN: AAACK5359F UAM No: DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821</p> <p>Consignee The Principal St. Bede's College Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02</p> <p>Buyer (if other than consignee) The Principal St. Bede's College Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02</p>	<p>Invoice No. SW/S/20-21/22</p> <p>Dated 16-Jun-2020</p> <p>Delivery Note Mode/Terms of Payment 100% Advance</p> <p>Supplier's Ref. Other Reference(s)</p> <p>Buyer's Order No. Dated</p> <p>Despatch Document No. Delivery Note Date</p> <p>Despatched through Destination Shimla (H.P.)</p> <p>Terms of Delivery</p>
---	---

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Adobe Creative Cloud Enterprise One Year Renewal	9973	2 Nos.	23,500.00	Nos.		47,000.00
	IGST Output @ 18%				18 %		8,460.00
	Total		2 Nos.				₹ 55,460.00

Amount Chargeable (in words) E. & O.E
INR Fifty Five Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9973	47,000.00	18%	8,460.00	8,460.00
Total	47,000.00		8,460.00	8,460.00

Tax Amount (in words) : **INR Eight Thousand Four Hundred Sixty Only**

Remarks:
 Being Invoice No. SW/S/20-21/22
 Company's PAN : AAACK5359F
 Declaration:
 (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) Items supplied if not as per invoice/P.O., intimate us within 10 days from date of invoice, beyond which it will not be entertained. (4) Rs. 1000/- will be charged if cheque returned unpaid from Bank. (5) All Disputes subject to New Delhi Jurisdiction only.

for Kamtron Systems Pvt. Ltd.

 Authorised Signatory

This is a Computer Generated Invoice



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Shimla-171002

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TAX INVOICE							
Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E002B166 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821				Invoice No. SW/S/20-21/23		Dated 16-Jun-2020	
Consignee The Principal St. Bede's College Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02				Delivery Note		Mode/Terms of Payment 100% Advance	
				Supplier's Ref.		Other Reference(s)	
Buyer (if other than consignee) The Principal St. Bede's College Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination Shimla (H.P.)	
				Terms of Delivery			
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Microsoft Campus Agreement Under Cloud Technology <i>(One Year Subscription)</i> 1) O365ProPlusOpenFaculty Acadm (12 Month)-30 2) WINEDUE3 Upgrad Acadm (12 Month)-30 3) IntuneOpen Acadm (12 Month)-30 4) AzureActvDirctyBscOpen 1Mth Acadm AP Fcilty (12 Month)-30	9973	30 Nos.	2,490.00	Nos.		74,700.00
continued ...							

This is a Computer Generated Invoice



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www.stbedescollege.in, **E-mail:-** bedescollege@gmail.com

TAX INVOICE (Page 3)

Kamtron Systems Pvt. Ltd. Service Apartment, Connaught Place, New Delhi - 110019 UAN No. DLOEE0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080621		Invoice No. SW/S/20-21/23 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 16-Jun-2020 Mode/Terms of Payment 100% Advance Other Reference(s) Dated Delivery Note Date Destination Shimla (H.P.)
Consignee The Principal St. Bede's College Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02		Buyer (if other than consignee) The Principal St. Bede's College Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	8) One Imagine Subscription for One Year - 1					18 %	13,446.00
IGST Output @ 18%							
Total			30 Nos.				₹ 88,146.00
<small>E. & O.E</small>							

Amount Chargeable (in words) : **INR Eighty Eight Thousand One Hundred Forty Six Only**

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount	Amount	
9973	74,700.00	18%	13,446.00	13,446.00	
Total		74,700.00	13,446.00	13,446.00	

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Forty Six Only**

Remarks:
 Being Invoice No. SW/S/20-21/23
 Company's PAN : AAACK5359F

Declaration:
 (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) Items supplied if not as per Invoice/your P.O. - Intimate us within 10 days from date of invoice beyond which it will not be entertained. (4) Rs.1000/- will be charged if cheque returned unpaid from Bank. (5) All Disputes subject to New Delhi Jurisdiction only.

for Kamtron Systems Pvt. Ltd.
 Authorized Signatory

This is a Computer Generated Invoice



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INVOICES OF CAMERAS

Udy.
VAT/RETAIL/INVOICE

Manoj Enterprises

Tin No.:02010200162
0177-2807698 Shimla
0177-2842698 Sanjauli

Floor (Opp. Delhi Store) Lower Bazar Shimla-171001(H.P.)
 Aran Building Sanjauli, Shimla-171006(H.P.)
 enterprises02@gmail.com, manojentshimla@gmail.com
Services: Mobile Phone Service, Computers, Laptops, Peripherals, Maintenance Etc.

To: Principal
St Bedes College Shimla

Bill No... 9276.....
 Date

Description	Qty.	Rate	Rs. Amount P.	
PLUS - HIGH QUALITY HD BULLET CAMERA 20 MTR	01	4490/-	4490	₹
INSTALLATION CHARGES	01	500/-	500	₹
Total			4990	₹
VAT 15.75% INC				
Grand Total			4990	₹

extra charge
Ch No. 862496
Beangal dt. 17-05-16.

on back.
 within 2 days of receipt/repair of goods.
 charged if payment is not made within 7 days.
 only.
 service center.

A/C No.
IFSC.
Bank.
Branch.

M

For Manoj Enterprises

Printed By: Uday Raj Advt.



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Shimla-171002

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ENTERPRISES **Vat invoice** **8608**

Amount Due ₹ 153,180.00

Vat invoice Date October 23, 2015
Due Date October 23, 2015

10/11

to:
 Principal, St Bede College
 Bahar, Sanjauli
 Shimla, Himachal Pradesh, Zip 171006, India

No	Product / Service Name	Quantity	Unit Price	Amount
1	CP PLUS - HIGH QUALITY DOME HD CAMERA 20 MTR	12.00	3,890.00	46,680.00
2	CP PLUS - HIGH QUALITY 1/3" BULLET CAMERA 20 MTR	10.00	4,490.00	44,900.00
3	DVR - 32 CHANNEL DVR TRIBID FOR HD CAMERAS	1.00	37,000.00	37,000.00
4	LED TV - AOC LED TV 32"	1.00	24,600.00	24,600.00

Subtotal 153,180.00
INCLUSIVE 13.75%
 (0%)

Total Vat Invoice ₹ 153,180.00

Note:
 WARRANTY AS PER MANUFACTURER ON H/W
 ITEMS THROUGH SERVICE CENTRE
 24% INTEREST P.A. IN CASE OF LATE PAYMENT
 GOODS ONCE SOLD WILL BE NOT TAKEN BACK

Handwritten notes:
 Advance → 102,855
 Balance → 62,895
 Bengal transfer to Hostel - 85,3215
 265,750
 Stock Register Entry
 Roll No - 19

For Manager Enterprises
Signature
 Prop.



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Shimla-171002

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Phone: 0177-2842304, Fax:- 0177-2842498

www.stbedescollege.in, **E-mail:-** bedescollege@gmail.com

MANOJ ENTERPRISES **Vat invoice 8609**

MANOJ ENTERPRISES
 1ST FLOOR, (OPP. DELHI STORES), LOWER
 SHIMLA-1
 P NO. 49-B, DEVI SARAN BLDG,
 ULI-6
 Shimla, Himachal Pradesh, India
 171006
 807698
 MANOJENTERPRISES02@GMAIL.COM
 02010200162
 GSTIN: ABKPK0053E

Amount Due ₹ 112,570.00

Vat invoice Date: October 23, 2015
 Due Date: October 23, 2015

Bill to:
 The Principal, St Bede's College
 Sanjauli,
 Shimla, Himachal Pradesh, Zip 171006, India

No	Product / Service Name	Quantity	Unit Price	Amount
1	HARD DISK - SURVILLANCE 02 TB HDD	1.00		
2	BNC - BNC CONNECTORS	42.00	6,450.00	6,450.00
3	CABLE - CABLE FULL COPPER (PER MTR)		20.00	840.00
4	SMPS DVR - SMPS 12 V 10 CHANNEL	1710.00	28.00	47,880.00
5	INSTALLATION CHARGES - CAMERA	2.00	2,800.00	5,600.00
	INSTALLATION CHARGES	22.00	500.00	11,000.00
6	FITTING & FIXING - PVC PIPE PER FT WITH			
	FITTING AND FIXING	2600.00	15.00	39,000.00
7	HDMI CABLE - 15 MTR	1.00	1,800.00	1,800.00

Subtotal 112,570.00
 INCLUSIVE 5% 0.00

Total Vat Invoice ₹ 112,570.00

Beena

WARRANTY AS PER MANUFACTURER ON H/W
 THROUGH SERVICE CENTRE
 INTEREST P.A. IN CASE OF LATE PAYMENT
 ONCE SOLD WILL BE NOT TAKEN BACK

For Manoj Enterprises
Manoj Prop.

Stack register entry
 Folio No - 19

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Shimla-171002

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www.stbedescollege.in, **E-mail:-** bedescollege@gmail.com

Phone No. : 0177-2842304
 Mobile No. : 98160-90909, 9817480020

Manoj Enterprises

H.O. 41/1, 2nd floor (Opp. Delhi Store) Lower Bazaar Shimla-1
 B.O.49 B, Devi Saran Building, Sanjauli Shimla-6

Date:

PERFORMA IN VOICE

To, THE PRINCIPAL,
 ST BEDES COLLEGE,
 SHIMLA.

SUB-- ESTIMATE FOR INSTALLATION OF CCTV CAMERAS.

Sr No.	Particulars	Qty	Rates(Rs)	AMMOUNT(Rs)
1.	(CP PLUS HIGH QUALITY DOME HD CAMERA 20 MTR)	10	890/-	8900/-
2.	(CP PLUS HIGH QUALITY HD BULLET CAMERA 20 MTR)	04	440/-	1760/-
3.	4 channel DVR TRIBID FOR HD CAMERAS 16 chnl	01	2400/-	2400/-
4.	INTERNAL HDD SURVILLANCE 02 TB	01	6400/-	6400/-
5.	BNC CONNECTORS	28	20/-	560/-
6.	CABLE FULL COPPER(Per Mtr)	01	28/-	28/-
7.	SMPS 12 V 10 CHANNEL 20 AMP	01	2800/-	2800/-
8.	INSTALLATION CHARGES	14	500/-	7000/-
9.	LED MONITOR 32" AOC	01	2460/-	2460/-
10.	PVC CASING WITH FITTING PER Feet 2000	01	15	20000/-
GRAND TOTAL (APPROX)				84470/-

TERMS & CONDITIONS:-

- VAT INCLUSIVE.
- 100% ADVANCE PAYMENT WITH WRITTEN ORDER.

PROP.

 MANOJ ENTERPRISES

87235/- chq
 852097
 dt: 16/11/15
 Recd chq
 Manoj
 15/11/15

50% Advance

Less Amount

Brought
 Sr. Manoj Enterprises



St. Bede's College
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MANOJ ENTERPRISES Hos/D/M/C

MANOJ ENTERPRISES
 11/1, 2ND FLOOR, (OPP. DELHI STORES), LOWER
 LAZAR,
 Shimla*, Himachal Pradesh, India
 PIN: 02010200162

Vat invoice 8914

Amount Due ₹ 99,710.00

Vat invoice Date December 28, 2015

Bill to:
 The Principal, St Bede College
 Shimla*, Himachal Pradesh, Zip 171006, India

No	Product / Service Name	Quantity	Unit Price	Amount
1	CP PLUS - HIGH QUALITY DOME HD CAMERA 20 MTR	16.00	3,890.00	62,240.00
2	CP PLUS - HIGH QUALITY HD BULLET CAMERA 20 MTR	3.00	4,490.00	13,470.00
3	DVR - 16 PORT HD	1.00	24,000.00	24,000.00

Handwritten calculations:

+ 99710
 102550

 202260
 - 87235

 115025

50% Advance
 ch No - 854955 dt: 08/01/2016 87235/-
 ch No - 852097 dt: 16/11/15

Authorized Signatory Subtotal 99,710.00
 INCLUSIVE 13.75% (0%) 0.00
Total Vat invoice ₹ 99,710.00

For Manoj Enterprises
 [Signature]
 Prop.

WARRANTY AS PER MANUFACTURER ON H/W ITEMS THROUGH SERVICE CENTRE
 1% INTEREST P.A. IN CASE OF LATE PAYMENT
 GOODS ONCE SOLD WILL BE NOT TAKEN BACK

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**St. Bede's College
Shimla-171002**


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Phone: 0177-2842304, Fax:- 0177-2842498

www.stbedescollege.in, **E-mail:-** bedescollege@gmail.com

TAX INVOICE

(9/2) (Original)

PINAKI NETWORKS Behind New Patika Complex Main Bazar Sarkaghat, Distt Mandi (H.P.) 175024		Buyer's Ref. PNH/20-21/26 Date: 23-02-21	Other Ref (s)
Consignee THE PRINCIPAL, ST. BEDE'S COLLEGE, SHIMLA-171002, H.P.		Buyer's Order No.	
GSTIN 02BCFPS050J1ZO			
Description of Goods			
Description of Goods	Quantity (mtr/inos.)	Rate(Rs./no.)	Amount(Rs.)
BR 500 NETGEAR ROUTER (WITH INSTALLATION)	1	20500.00	20500.00
Taxable Value			20,500.00
SGST @ 9%			1,845.00
CGST @ 9%			1,845.00
Total			24190.00
Amount Chargeable: Twenty Four Thousand One Hundred Ninty Rupess Only.			
PARTICULARS OF BANK ACCOUNT Beneficiary Name - Pinaki Networks NAME OF BANK - Yes Bank ACCOUNT NO - 027485800000833 IFSC CODE - YESB0000274 PAN NO - BCPFS050J TYPE OF ACCOUNT - CA			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		for PINAKI Networks  Authorised Signatory	

For Pinaki Networks

 Auth. Signatory