



St. Bede's College Shimla

PURCHASE BILLS



St. Bede's College Shimla

TABLE FOR PURCHASE BILLS

S.NO	FACILITIES	LINK
1	INVOICE OF DESKTOPS	VIEW
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7	INVOICE FOR CAMERAS	VIEW
8	INVOICE FOR GATEWAY SECURITY SUITE BUNDLE	VIEW
9	INVOICE FOR ROUTER	VIEW
10	INVOICE FOR PRINTERS	VIEW
11	INVOICE FOR SPEAKER	VIEW
12	INVOICE FOR HARDWARE ACCESSORIES	VIEW
13	INVOICE FOR ANTI-VIRUS	VIEW
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15	INVOICE FOR ADOBE CREATIVE CLOUD ALL APP	VIEW



St. Bede's College Shimla

1. INVOICES FOR DESKTOPS

Go to any page between 1 and 1. (C)

KUMAR ASSOCIATES 41/1, G.F. LOWER BAZAR Shimla-1 kassociates.shimla@gmail.com		98160-90909 0177-2807698		Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/>	
Reverse Charge 0026		GSTIN : 02ABKPK0053E2ZB		Transport Mode	
Invoice No. 0026		Invoice Date 31.05.23		Vehicle No.	
State		State Code		Date of Supply	
Details of Receiver Billed to/Consignee Shipped to					
Name & Address THE PRINCIPAL ST BEDE'S COLLEGE, SHIMLA-6 PH NO. 9816661775. EMAIL: BEDESCOLLEGE@GMAIL.COM					
State HP State Code 02					

Sl. No.	Description of Product	HSN Code	Qty.	Rate ₹	Taxable Amt ₹	CGST		SGST		Total
						Rate	Amt ₹	Rate	Amt ₹	
01.	LENOVO 90SM001FIN 12 th GEN i3 Processor / 8GB 512 GB WIN 11 / MS OFFICE 21 19.5" LED WiFi / RT S. 1 SN: P603SQDK, P603SQYY P603N234, P603SQFD, P603SQZ1 P603SQZ5, P603SQZ8, P603SQZ9 P603SQZQ, P603SR35, P603SR3A P603SR36, P603SR4K, P603SR4Y P603SQKP. LED monitor MTM: 66E9KACHIN SN: U1ALR002, U1ALV386, U1ALV632 U1ALV636, U1ALV640, U1AL641 U1ALV645, U1ALV648, U1ALV653 U1ALY523, U1ALY479, U1ALY524 U1ALY486, U1ALY499, U1ALY504		15	44900/-						674850/-

Total Invoice Amount in Words		Total Amount Before Tax ₹	674850-00
		Add CGST ₹	INCLUSIVE
		Add SGST ₹	INCLUSIVE
		Add IGST ₹	
		Total Amount After Tax ₹	674850-00

Name :	PNB Lower Bazar Shimla
Bank :	Kumar Associates
A/c No. :	020910210000285
IFSC Code :	PUNB0020910

Terms & Conditions

- Goods once sold will not be taken back.
- Cheque Bounce Charges Rs. 500/-
- Payment within 7 days otherwise interest @24% p.a. will be charged.
- Warranty as per OEM from ASC.

KUMAR ASSOCIATES
Authorized Signatory
Prop.

2023/06/06 12:47

Scanned with OKEN Scanner

Invoice for Desktops

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St. Bede's College Shimla



Invoice

SELLER DETAILS:

Address: **INNOTECH CONCEPTS PRIVATE LIMITED**
 16 MW, Industrial Area, Phase - 1, CHANDIGARH,
 CHANDIGARH, 160002
 Email Id: yashpal@icplonline.net
 Contact No : 09899901967
 GSTIN: 04AAFIC6361J1ZI

GeM Invoice No: GEM-14574703
 GeM Invoice Date: 20-Aug-2021

Order No: GEMC-51168772253072
 Order Date: 20-Aug-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Vijay Kumar Sanoria
 Address: St. Bedes College, Nav bahar, Shimla-171002
 SHIMLA
 HIMACHAL PRADESH 171002

Contact No: 0177-2842304-

BILL TO:

Buyer Name: Vijay Kumar Sanoria , Associate Professor
 Address: St. Bedes College, Nav bahar, Shimla-171002 Shimla
 HIMACHAL PRADESH 171002 Education Department
 Himachal Pradesh Higher Education Department
 Department: Education Department Himachal Pradesh
 Office Zone: Directorate Of Higher Education
 Organisation: Higher Education Department

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST/2122/0407	20-Aug-2021	Manual	20-Aug-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Himachal Pradesh / 02	Inter-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell NA GB HDD 64 2 Processor with Standard Display All in one pc	84714900	pieces	UNITS	1	Rs. 79470.00	Rs. 79470.00
					Taxable Amount	Rs. 67347.46
					Tax Rate (%)	18
					IGST	Rs. 12122.54
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
Grand Total						Rs. 79470.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 76243816 and hence we are not covered 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

Invoice for Desktops

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St. Bede's College Shimla

17
Triplicate for Supplier

AAFFI9128N1Z1
(This copy does not entitle the holder to claim Input Tax Credit)

GST INVOICE
INNOTECH INFOSOLUTIONS
16 MW, INDUSTRIAL AREA, PHASE - 1
CHANDIGARH - 160 002
PAN : AAFFI9128N
Tel. : 0172-4185957 email : innotech.chd@gmail.com

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

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

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

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LENOVO V330z AIO - INTEL CORE I3 4GB,1TB,19.5",WIN 10,KB,MOUSE,3Y S.No : PCDYNG3NE,PCDYNG3NC	84715000	2.00	Units	35,084.75	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

Receiver's Signature : *Milani*

For INNOTECH INFOSOLUTIONS
Authorized Signatory

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.

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Invoice for Desktops

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St. Bede's College Shimla

04AAFF19128N1Z1
 (This copy does not entitle the holder to claim Input Tax Credit)
 Original for Recipient

GST INVOICE
INNOTECH INFOSOLUTIONS
 16 MW, INDUSTRIAL AREA, PHASE - 1
 CHANDIGARH - 160 002
 PAN : AAFF19128N
 Tel : 0172-4183957 email : innotech.chd@gmail.com

Invoice No. : GST/2018-19/0579	Transport : SELF
Date of Invoice : 18-03-2019	Vehicle No. :
Place of Supply : Himachal Pradesh (02)	Station :
Invoice Charge : N	PO No. : GEMC-511687741909284
IR No. :	PO Date : 03-03-2019

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

GSTIN / UIN : _____

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LENOVO V530 DESKTOP COMPUTER <small>(3-RIB, 4GB, 1TB, DVD, OS, KB, MOUSE, 19.5", JY S.No.: PG01H7RS, PG01H7RK, PG01H7RE, PG01H7YD</small>	84715000	4.00	Units	36,355.93	1,45,423.72
						1,45,423.72
						26,176.27
						0.01
						Grand Total ₹ 1,71,600.00

Add : IGST @ 18.00 %
 Add : Rounded Off (+)

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

Rupees One Lakh Seventy One Thousand Six 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.

Receiver's Signature : *[Signature]*

For INNOTECH INFOSOLUTIONS
 Authorised Signatory

[Signatures]

Invoice for Desktops

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St. Bede's College Shimla

2. INVOICES FOR LAPTOPS



Invoice

SELLER DETAILS:

Address: **INNOTECH CONCEPTS PRIVATE LIMITED**
 16 MW, Industrial Area., Phase - 1, Near Elante Mall,
 CHANDIGARH, CHANDIGARH, 160002
 Email Id: yashpal@icplonline.net
 Contact No : 09899901967
 GSTIN: 04AAF6361J1ZI

GeM Invoice No: GEM-14917661
 GeM Invoice Date: 09-Sep-2021

Order No: GEMC-511687794655748
 Order Date: 28-Aug-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Vijay Kumar Sanoria
 Address: St. Bedes College, Nav bahar, Shimla-171002
 SHIMLA
 HIMACHAL PRADESH 171002

Contact No: 0177-2842304-

BILL TO:

Buyer Name: Vijay Kumar Sanoria , Associate Professor
 Address: St. Bedes College, Nav bahar, Shimla-171002 Shimla
 HIMACHAL PRADESH 171002 Education Department
 Himachal Pradesh Higher Education Department
 Department: Education Department Himachal Pradesh
 Office Zone: Directorate Of Higher Education
 Organisation: Higher Education Department

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST/2122/0479	08-Sep-2021	Manual	08-Sep-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Himachal Pradesh / 02	Inter-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell Intel Core i5 15.6 Inch Laptop (Windows 10 Professional)	84713010	pieces	UNITS	2	Rs. 70210.00	Rs. 140420.00
					Taxable Amount	Rs. 119000.00
					Tax Rate (%)	18
					IGST	Rs. 21420.00
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
Grand Total						Rs. 140420.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 76243816 and hence we are not covered 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

Invoice for Laptops

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St. Bede's College Shimla



Invoice

SELLER DETAILS:

Address: **INNOTECH CONCEPTS PRIVATE LIMITED**
 16 MW, Industrial Area,, Phase - 1, Near Elante Mall,
 CHANDIGARH, CHANDIGARH, 160002
 Email Id: yashpal@icplonline.net
 Contact No : 09899901967
 GSTIN: 04AAFCl6361J1Zl

GeM Invoice No: GEM-14744763

GeM Invoice Date: 31-Aug-2021

Order No: GEMC-511687750956695

Order Date: 23-Aug-2021

[Click here to download seller invoice](#)**SHIPPING TO:**

Consignee Name: Vijay Kumar Sanoria
 Address: St. Bedes College, Nav bahar, Shimla-171002
 SHIMLA
 HIMACHAL PRADESH 171002

Contact No: 0177-2842304-

BILL TO:

Buyer Name: Vijay Kumar Sanoria , Associate Professor
 Address: St. Bedes College, Nav bahar, Shimla-171002 Shimla
 HIMACHAL PRADESH 171002 Education Department
 Himachal Pradesh Higher Education Department
 Department: Education Department Himachal Pradesh
 Office Zone: Directorate Of Higher Education
 Organisation: Higher Education Department

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST/2122/0443	30-Aug-2021	Manual	31-Aug-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Himachal Pradesh / 02	Inter-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Lenovo Intel Core i3 14 Inch Laptop (Windows 10 Professional)	84713010	pieces	UNITS	8	Rs. 46607.54	Rs. 372860.32
Taxable Amount					Rs. 315983.36	
Tax Rate (%)					18	
IGST					Rs. 56877.00	
Cess Rate (%)					0.000	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. -0.04	
Grand Total						Rs. 372860.32

I/We hereby declare that our maximum turn over during last three years is only Rs. 76243816 and hence we are not covered 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

Invoice for Laptops

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St. Bede's College Shimla



Invoice

SELLER DETAILS:

Address: **INNOTECH CONCEPTS PRIVATE LIMITED**
 16 MW,Industrial Area,, Phase - 1, Near Elante Mall,
 CHANDIGARH, CHANDIGARH, 160002
 Email Id: yashpal@icplonline.net
 Contact No : 09899901967
 GSTIN: 04AAFCl6361J1ZI

GeM Invoice No: GEM-14744763

GeM Invoice Date: 31-Aug-2021

Order No: GEMC-511687750956695

Order Date: 23-Aug-2021

[Click here to download seller invoice](#)**SHIPPING TO:**

Consignee Name: Vijay Kumar Sanoria
 Address: St. Bedes College, Nav bahar, Shimla-171002
 SHIMLA
 HIMACHAL PRADESH 171002

Contact No: 0177-2842304-

BILL TO:

Buyer Name: Vijay Kumar Sanoria , Associate Professor
 Address: St. Bedes College, Nav bahar, Shimla-171002 Shimla
 HIMACHAL PRADESH 171002 Education Department
 Himachal Pradesh Higher Education Department
 Department: Education Department Himachal Pradesh
 Office Zone: Directorate Of Higher Education
 Organisation: Higher Education Department

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST/2122/0443	30-Aug-2021	Manual	31-Aug-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Himachal Pradesh / 02	Inter-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Lenovo Intel Core i3 14 Inch Laptop (Windows 10 Professional)	84713010	pieces	UNITS	8	Rs. 46607.54	Rs. 372860.32
					Taxable Amount	Rs. 315983.36
					Tax Rate (%)	18
					IGST	Rs. 56877.00
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. -0.04
Grand Total						Rs. 372860.32

I /We hereby declare that our maximum turn over during last three years is only Rs. 76243816 and hence we are not covered 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

Invoice for Laptops

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St. Bede's College Shimla

3. INVOICE FOR PROJECTORS



Invoice

SELLER DETAILS:
 Address: **INNOTECH CONCEPTS PRIVATE LIMITED**
 16 MW, Industrial Area., Phase - 1, Near Elante Mall,
 CHANDIGARH, CHANDIGARH, 160002
 Email Id: yashpal@icplonline.net
 Contact No : 09899901987
 GSTIN: 04AAFCI6361J1Z1

GeM Invoice No: GEM-28506251
 GeM Invoice Date: 07-Mar-2023

Order No: GEMC-511687744748894
 Order Date: 07-Jan-2023

[Click here to download seller invoice](#)

SHIPPING TO:
 Consignee Name: Shramja Munjal
 Address: St. Bedes College, Nav bahar, Shimla-171002
 SHIMLA
 HIMACHAL PRADESH 171002
 Contact No: 0177-2842304-

BILL TO:
 Buyer Name: Shramja Munjal , Associate Professor
 Address: St. Bedes College, Nav bahar, Shimla-171002 Shimla
 HIMACHAL PRADESH 171002 Education Department
 Himachal Pradesh Higher Education Department
 Department: Education Department Himachal Pradesh
 Office Zone: Directorate Of Higher Education
 Organisation: Higher Education Department

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST/2223/0890	14-Feb-2023	Manual	14-Feb-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Himachal Pradesh / 02	Inter-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
BenQ Standard Throw (0.91 to 2.5) Multimedia Projector (MMP) With 1920 x 1080 (Full HD) Resolution	8528	pieces	UNITS	5	Rs. 65280.00	Rs. 326400.00
					Taxable Amount	Rs. 255000.00
					Tax Rate (%)	28
					IGST	Rs. 71400.00
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
Grand Total						Rs. 326400.00

I /We hereby declare that our maximum turn over during last three years is only Rs. 76264779 and hence we are not covered 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.

Invoice for Projectors

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St. Bede's College Shimla



BRIO Interactive Technologies Pvt. Ltd.
A-12, FIEE, Okhla Ind. Area, Phase-II, New Delhi-110020 Tel.: 011-41323912
Email: sales@briotouch.com Web.: www.briotouch.com
GSTIN : 07AAFCB1704N1ZQ
ISO 9001 : 2008 Certified CIN : U72200DL2012PTC242110

Invoice Cum Delivery Challan (ORIGINAL FOR RECIPIENT)

Brio Interactive Technologies Pvt. Limited
A-12, Okhla Industrial Area Phase II,
New Delhi-110020
GSTIN/UIN: 07AAFCB1704N1ZQ
State Name : Delhi, Code : 07
CIN: U72200DL2012PTC242110

Consignee
St. Bede's College
Near HP Secretariat chota shimla 171002
Himachal Pradesh
Mr. Mangla ji
9805399999
Ph.-0731-4288065/4041540
State Name : Himachal Pradesh, Code : 02

Buyer
Kehloor Paradise
Dakri chowk Ghumarwin
Distt. Bilaspur, Himachal Pradesh-
Mr Mangla ji
9805399999
Ph.-0731-4288065/4041540
GSTIN/UIN : 02FEEPS9645A1ZJ
State Name : Himachal Pradesh, Code : 02

Table with 3 columns: Invoice No., e-Way Bill No., Dated. Includes fields for Delivery Note, Supplier Reference, Buyer's Order No, Despatch Doc No, Transport, and Terms of Delivery.

Main invoice table with columns: Sl No., Description of Goods, HSN/SAC, Quantity, Rate, per, Amount. Lists items like White Interactive Board, PC CABINET, Green Board, Acer Projector, and Wall Mounted ARM.

IGST Round Off
Less:

Total 14 nos Rs. 2,90,001.00 E & O E

Amount Chargeable (in words)
INR Two Lakh Ninety Thousand One Only

Company's PAN : AAFCB1704N
Company's Bank Details: Hdfc Bank(CA No-02712020009159) Kalkaji
Bank Name : Hdfc Bank(CA No-02712020009159) Kalkaji
A/c No : 02712020009159
Branch & IFS Code: CC31, Kalkaji, New Delhi & HDFC0000271

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Terms & Conditions: 1.
Authorized Signatory: [Signature]

SUBJECT TO DELHI JURISDICTION
Date & Time of Printing : 28-Mar-2019 20:38
This is a Computer Generated Invoice

Invoice for Projectors

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St. Bede's College Shimla

GeM
Government
e Marketplace

Invoice

Welcome 2 Solutions & Co.
H NO.3172SECTOR 44D, CHANDIGARH, CHANDIGARH,
CHANDIGARH, 160047

GEM-2844227

GSTIN: 04APAPS8339H1ZQ
MSME Verified : Yes

Order No: GEMC-511687754735065
Order Date: 17-Mar-2019

Bill To:
Vijay Kumar Sanoria , Associate Professor
St. Bedes College, Nav bahar, Shimla-171002 Shimla
HIMACHAL PRADESH 171002 Education Department
Himachal Pradesh Higher Education Department
Department: Education Department Himachal Pradesh
Office Zone: Directorate Of Higher Education
Organisation: Higher Education Department

Shipping To:
Vijay Kumar Sanoria
St. Bedes College, Nav bahar, Shimla-171002 SHIMLA
HIMACHAL PRADESH 171002

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
GST/18-19/535	26-Mar-2019	Manual	26-Mar-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
projector	-	22-Mar-2019	3	24200.00 INR	Rs. 72600.00
			CGST	Rs. 0	
			SGST	Rs. 0	
			IGST	Rs. 15881	
			UTGST	Rs. 0	
			Cess	Rs. 0	
Grand Total					Rs. 72600.00

Invoice for Projectors


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St. Bede's College Shimla

4. INVOICE FOR SIGNAGE BOARD


Gst Tax Invoice

 Sattelite Computers & Electronics Computer Market, Bye Pass Road. Khalini, Shimla. (HP) 171002 Gst No: 02AKJPR6950P1ZI E-Mail : rupin@sattelitecomputers.in	Invoice No. Sce-1235-23-24	Dated 30-May-23
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) St Bedes College Nav Bahar, Sanjauli, Shimla State Name : Himachal Pradesh, Code : 02 E-Mail : salil.sood@rediffmail.com	Reference No. & Date. A53454 dt. 30-May-23	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate (Incl. of Tax)	Disc. %	Amount
1	Samsung Led Professional TV: Lh55qbbegcxl	85285900	28 %	Lh55qbbegcxl Qs5b	1 Nos.	67,200.00		52,500.00
2	Batch : 0APRHPBW300331 Samsung BW-MIP70PA Magic Info S3 License	998434	18 %		1 Nos.	18,290.00		15,500.00
3	Installation Charges	9987	18 %		1 Nos.	3,540.00		3,000.00
4	* Ceiling Mount Kit For 55 Inches		18 %		1 Nos.	3,540.00		3,000.00
								74,000.00
								Output Sgst @ 9%
								Output Cgst @ 9%
								Output Sgst @ 14%
								Output Cgst @ 14%
								1,935.00
								1,935.00
								7,350.00
								7,350.00
Total						4 Nos.		Rs 92,570.00

Amount Chargeable (in words)
Indian Rupee Ninety Two Thousand Five Hundred Seventy Only E & O E

Company's PAN : AKJPR6950P <small>(A) 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, track-out or burn. (D) Cheques incur charges Rs. 500/- over and above the cheque amount. (E) Things once sold cannot be replaced or returned. (F) Laptop price is the bundled price of the laptop</small>	Company's Bank Details A/c Holder's Name : Sattelite Computers & Electronics Bank Name : Payment Through UPI/ Bank Transfer Etc A/c No. : 0346200001887 Branch & IFS Code : SANJAULI & HDFC0000346
---	---

for Sattelite Computers & Electronics
 Authorised Signatory

SUBJECT TO SHIMLA JURISDICTION

This is a Computer Generated Invoice

Invoice for Signage Board

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St. Bede's College Shimla

5. INVOICE DIGITAL TEACHING DEVICE

Invoice

Kehlloor Paradise
Block Chock, Ghumarwin, Block Chock, Ghumarwin, Himachal Pradesh, 174021
shilpa.sai14@gmail.com
GSTIN: 02FEEPS9645A1ZJ

GEM-2935283

Order No: GEMC-51168775343302
Order Date: 09-Mar-2019

Bill To:
Vijay Kumar Sanoria, Associate Professor
St. Bedes College, Nav bahar, Shimla-171002 Shimla
HIMACHAL PRADESH 171002 Education Department
Himachal Pradesh Higher Education Department
Department: Education Department Himachal Pradesh
Office Zone: Directorate Of Higher Education
Organisation: Higher Education Department

Shipping To:
Vijay Kumar Sanoria
St. Bedes College, Nav bahar, Shimla-171002 SHIMLA
HIMACHAL PRADESH 171002

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
039	30-Mar-2019	Manual	30-Mar-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Digital Teaching Device	8471	19-Mar-2019	2	180000.00 INR	Rs. 360000.00
				CGST Rs. 29740.5	
				SGST Rs. 29740.58	
				IGST Rs. 0	
				UTGST Rs. 0	
				Cess Rs. 0	
Grand Total					Rs. 360000.00

Invoice for Digital Teaching Device

[BACK](#)



St. Bede's College Shimla

6. INVOICE FOR BIOMETRIC MACHINE

48
Common
505

Invoice

SHIVAM STEEL CLASSIC UDYOG
PLOT NO.24, PLOT NO.24 PHASE II (OLD) INDUSTRIAL
AREA SAULI KHAD, MANDI, INDUSTRIAL AREA SAULI
KHAD, MANDI, MANDI, HIMACHAL PRADESH, MANDI,
HIMACHAL PRADESH, 175001
shivamsteel009@gmail.com
GSTIN: 02ABYPD7667F1ZD

GEM-2859960

Order No: GEMC-511687746763428
Order Date: 05-Mar-2019

Bill To:
Vijay Kumar Sanoria
St. Bedes College, Nav bahar, Shimla-171002 Shimla
HIMACHAL PRADESH 171002 Education Department
Himachal Pradesh Higher Education Department
Department: Education Department Himachal Pradesh
Office Zone: Directorate Of Higher Education
Organisation: Higher Education Department

Shipping To:
Vijay Kumar Sanoria
St. Bedes College, Nav bahar, Shimla-171002 SHIMLA
HIMACHAL PRADESH 171002

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
SSCU/GEM/005	27-Mar-2019	Manual	27-Mar-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Biometric Face Time & Attendance Machine	-	20-Mar-2019	2	24000.00 INR	Rs. 48000.00
				CGST Rs. 3661	
				SGST Rs. 3661	
				IGST Rs. 0	
				UTGST Rs. 0	
				Cess Rs. 0	
Grand Total					Rs. 48000.00

- Santo

Buyt Dr. Assumana

Invoice for Biometric Machine

BACK



St. Bede's College Shimla

7. INVOICE FOR CAMERAS

So9 Common

GeM
Government
e Marketplace

Invoice

SHIVAM STEEL CLASSIC UDYOG
PLOT NO.24, PLOT NO.24 PHASE II (OLD) INDUSTRIAL
AREA SAULI KHAD ,MANDI, INDUSTRIAL AREA SAULI
KHAD ,MANDI,MANDI,HIMACHAL PRADESH, MANDI,
HIMACHAL PRADESH, 175001
shivamsteel009@gmail.com
GSTIN: 02ABYPD7667F1ZD
MSME Verified : Yes

GEM-2917405

Order No: GEMC-511687746943153
Order Date: 30-Mar-2019

Bill To:
Vijay Kumar Sanoria , Associate Professor
St. Bedes College, Nav bahar, Shimla-171002 Shimla
HIMACHAL PRADESH 171002 Education Department
Himachal Pradesh Higher Education Department
Department: Education Department Himachal Pradesh
Office Zone: Directorate Of Higher Education
Organisation: Higher Education Department

Shipping To:
Vijay Kumar Sanoria
St. Bedes College, Nav bahar, Shimla-171002 SHIMLA
HIMACHAL PRADESH 171002

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
SSCU/GEM/003	31-Mar-2019	Manual	31-Mar-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
2 MP IP BULLET CAMERA	-	04-Apr-2019	5	4050.00 INR	Rs. 20250.00
				CGST Rs. 1544.00	
				SGST Rs. 1544.00	
				IGST Rs. 0.00	
				UTGST Rs. 0.00	
				Cess Rs. 0.00	
Grand Total					Rs. 20250.00

Dankre
Bhatnagar *J. Anand*

Invoice for Cameras

[BACK](#)



St. Bede's College Shimla



GeM
Government
eMarketplace

*Solo
Common*

Invoice

CHIRAG GULERIA
348, VILL-TILLI, Mandi (HP), MANDI, Mandi, HIMACHAL
PRADESH, 175001
chirag10700@gmail.com
GSTIN: 02BKNPG4198R1ZG

GEM-2917293

Order No: GEMC-511687758669630
Order Date: 30-Mar-2019

Bill To:

Vijay Kumar Sanoria , Associate Professor
St. Bedes College, Nav bahar, Shimla-171002 Shimla
HIMACHAL PRADESH 171002 Education Department
Himachal Pradesh Higher Education Department
Department: Education Department Himachal Pradesh
Office Zone: Directorate Of Higher Education
Organisation: Higher Education Department

Shipping To:

Vijay Kumar Sanoria
St. Bedes College, Nav bahar, Shimla-171002 SHIMLA
HIMACHAL PRADESH 171002

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
GEM/CG/006	31-Mar-2019	Manual	31-Mar-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Hikvision 32 Channel dvr 5MP 4k	-	14-Apr-2019	1	44995.00 INR	Rs. 44995.00
				CGST	Rs. 3432
				SGST	Rs. 3432
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 44995.00

Sanoria
Chaturani

In Assurances

Invoice for Cameras



St. Bede's College Shimla



*Solo
Common*

Invoice

CHIRAG GULERIA
348, VILL-TILLI, Mandi (HP), MANDI, Mandi, HIMACHAL
PRADESH, 175001
chirag10700@gmail.com
GSTIN: 02BKNPG4198R1ZG

GEM-2917293

Order No: GEMC-511687758669630
Order Date: 30-Mar-2019

Bill To:
Vijay Kumar Sanoria , Associate Professor
St. Bedes College, Nav bahar, Shimla-171002 Shimla
HIMACHAL PRADESH 171002 Education Department
Himachal Pradesh Higher Education Department
Department: Education Department Himachal Pradesh
Office Zone: Directorate Of Higher Education
Organisation: Higher Education Department

Shipping To:
Vijay Kumar Sanoria
St. Bedes College, Nav bahar, Shimla-171002 SHIMLA
HIMACHAL PRADESH 171002

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
GEM/CG/005	31-Mar-2019	Manual	31-Mar-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Hikvision 32 Channel dvr SMP 4k	-	14-Apr-2019	1	44995.00 INR	Rs. 44995.00
				CGST	Rs. 3432
				SGST	Rs. 3432
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 44995.00

*Sanoria
Chirag*

Dr. Asminiana

Invoice for Cameras

[BACK](#)



St. Bede's College Shimla

8. INVOICE FOR GATEWAY SECURITY SUITE BUNDLE

TAX INVOICE		(Original)	
PINAKI Networks		Dated:	
Behind New Palika Complex	PN/HP/22-23/01		12-04-2022
Main Bazar Sarkaghat,	Buyer's Ref.	Other Ref.(s)	
Distt Mandi (H.P.)175024			
	Buyer's Order No.		
GSTIN 02BCFPS5050J1ZO			
Consignee			
THE PRINCIPAL, ST. BEDE'S COLLEGE, SHIMLA-171002, H.P.			
Description of Goods			
ADVANCED GATEWAY SECURITY SUITE BUNDLE FOR TZ500 SERIES 3YR (01-ssc-1452).	Quantity (mtrs/nos.)	Rate(Rs./no.)	Amount(Rs.)
	1	129500.00	129500.00
HSN/SAC 997331			
Taxable Value			
			1,29,500.00
SGST @9%			11,655.00
CGST @ 9%			11,655.00
Total			152810.00
Amount Chargeable:			
One Lakh Fifty Two Thousand Eight Hundred Ten Rupess Only.			
PARTICULARS OF BANK ACCOUNT			
Beneficiary Name - Pinaki Networks			
NAME OF BANK - Yes Bank			
ACCOUNT NO - 027485800000833			
IFSC CODE - YESB0000274			
PAN NO - BCFPS5050J			
TYPE OF ACCOUNT - CA			
Declaration		for PINAKI Networks	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct			
		Authorised Signatory	

For Pinaki Networks

Auth. Signatory 12/04/22

Invoice for Gateway Security Suite Bundle


[BACK](#)



St. Bede's College Shimla

9. INVOICE FOR ROUTER

Quotation FOR ROUTER 002.jpg



Pinaki Networks
An ISO 9001: 2008 Certified Company

Ref:PN/CHD/20-21/106
Date: 03/02/2021

Bill To
Company: **ST. BEDE'S COLLEGE**
Name: **PRINCIPAL**
Address: Shimla
City: Shimla St HP Zip 171002
Phone:

PINAKI Networks
SCO 10-11-12,level I, Sec 17 B,Chandigarh
Ph:09316690551

Line	Quantity	Part No	Description	Price	Extended Price
1	1	BR500	NETGEAR ROUTER (WITH INSTALLATION)	20500.00	20500.00
4					
10					
11					
12					
13					0
14					
15					

Reviewed By:

Approved By:

Subtotal: 20,500.00
Service: 3,690.00
GST18%@: 0.00
Service Tax: 0.00
Discount: 0.00
Total: 24,190.00

Shipping Information

Ship by:

Priority:

Ship Via:


Commercial Information

Ref. No.:

Date:

Notes

Payment Terms: 100% with Purchase Order.
Billing: to be done as per actual.
Delivery: With in 1 weeks Time.
Taxes: GST 18% inclusive.
Warranty : Router 3 Year & WI-FI 5 year.

For Pinaki Networks

Auth. Signatory

Sr Magdalenas

Invoice for Router



[BACK](#)



St. Bede's College Shimla

10. INVOICE FOR PRINTERS

S02.

Invoice

Innotech Infosolutions
 PLOT NO. 16MW, INDUSTRIAL AREA, PHASE 1,
 CHANDIGARH, CHANDIGARH, CHANDIGARH, 160002

GEM-2870020

GSTIN: 04AAFF0128N1Z1
 MSME Verified : Yes

Order No: GEMC-511887751342490
 Order Date: 23-Mar-2019

Bill To:
 Vijay Kumar Sanoria , Associate Professor
 St. Bedes College, Nav bahar, Shimla-171002 Shimla
 HIMACHAL PRADESH 171002 Education Department
 Himachal Pradesh Higher Education Department
 Department: Education Department Himachal Pradesh
 Office Zone: Directorate Of Higher Education
 Organisation: Higher Education Department

Shipping To:
 Vijay Kumar Sanoria
 St. Bedes College, Nav bahar, Shimla-171002 SHIMLA
 HIMACHAL PRADESH 171002

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
GST/2018-19/0653	27-Mar-2019	Manual	27-Mar-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive of Taxes
EPSON ECOTANK L3110	-	28-Mar-2019	1	10890.00 INR	Rs. 10890.00
				CGST	Rs. 0
				SGST	Rs. 0
				IGST	Rs. 1661.19
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 10890.00

[Signature]

Invoice for Printer

[BACK](#)



St. Bede's College Shimla

04AAFF19128N1Z1
(This copy does not entitle the holder to claim Input Tax Credit)

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

Invoice No. : GST/2018-19/0653
Date of Invoice : 27-03-2019
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
SR/RR No. :

Transport : SELF
Vehicle No. :
Station :
PO No. : GEMC-511687751342490
PO Date : 23-03-2019

Billed to :
St. Bedes College
Nav Bahar,
Shimla,
Himachal Pradesh - 171002

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

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	EPSON L-3110 PRINTER S.No.: XSDZ151860	8443	1.00	Units	9,228.81	9,228.81
Add : IGST @ 18.00 %						1,661.19
Grand Total ₹						10,890.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST	Total Tax
8443	18%	9,228.81	1,661.19	1,661.19

Rupees Ten Thousand Eight Hundred Ninety 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]

Invoice for Printer

[BACK](#)



St. Bede's College Shimla

11. INVOICE FOR SPEAKER

Invoice

SWASTIK TECHNO SOLUTIONS
19 ALG, PUSHPA COMPLEX HISAR, HISAR, Hisar,
HARYANA, 125001
hardeep1301@gmail.com
Contact no : 9896341308
GSTIN: 06AGGPG7512D1ZU

GEM-1551166334566

Order No: GEMC-511687750067646
Order Date: 23-Feb-2019

Bill To:
Vijay Kumar Sanoria
St. Bedes College, Nav bahar, Shimla-171002 Shimla
HIMACHAL PRADESH 171002 Education Department
Himachal Pradesh Higher Education Department
Contact: 9418187201
Department: Education Department Himachal Pradesh
Office Zone: Directorate Of Higher Education
Organisation: Higher Education Department

Shipping To:
Vijay Kumar Sanoria
St. Bedes College, Nav bahar, Shimla-171002 SHIMLA
HIMACHAL PRADESH 171002
Contact: 9418187201

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
333	26-Feb-2019	Courier	26-Feb-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
SPEAKER	-	10-Mar-2019	1	13100.00 INR	Rs. 26200.00
			CGST	Rs. 0	
			SGST	Rs. 0	
			IGST	Rs. 3996.72	
			UTGST	Rs. 0	
			Cess	Rs. 0	
Grand Total					Rs. 26200.00

b. marina j m
Dr. Assumana

By
- Sanu

Invoice for Speakers

[BACK](#)



St. Bede's College Shimla

12. INVOICE FOR HARDWARE ACCESSORIES

PIN: Showroom: 01772628591/ Service: 01772621729

Invoice No. SCE-8229-18-19

SUBJECT TO SHIMLA JURISDICTION

Dated 18-Mar-2019

Sattelite Computers & Electronics
 Computer Market, Bye Pass Road
 Khalini, Shimla, (HP) 171001
 Ph No: Showroom: 01772628591/ Service: 01772621729
 (M) +919816077729, 9416499939

GSTIN/UIN : 02AKJPR6950P1Z1 E-Mail : rupin@sattelitecomputers.in
 State Name : Himachal Pradesh, Code : 02

Gst Tax Invoice

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

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
HDMI TO VGA CONVERTOR	8473		2 Nos.	576.27	Nos.		1,152.54	1,152.54	9%	103.73	9%	103.73	1,360.00
SONY AA ALKALINE BATTERY AM3-S12D	8471	MS3202WH	6 Nos.	21.19	Nos.		127.14	127.14	9%	11.44	9%	11.44	150.02
							1,279.68						
Output Sgst @ 9%					9 %		115.17						
Output Cgst @ 9%					9 %		115.17						
Round Off							(-0.02)						
Less :													
Total			8 Nos.				Rs 1,510.00	1,279.68		115.17		115.17	

E. & O.E

Amount Chargeable (in words)	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
Indian Rupee One Thousand Five Hundred Ten Only	1,279.68	9%	115.17	9%	115.17	230.34
Total:	1,279.68		115.17		115.17	230.34

Amount (in words) : Indian Rupee Two Hundred Thirty and Thirty Four Only
 Company's PAN : AKJPR6950P
 Company's Bank Details : UCO BANK CC A/C 19710510000106
 Bank Name : 19710510000106
 A/c No. : Bcs & UCBA0001971
 Branch & IFS Code

Declaration: 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 manufacturers 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

This is a Computer Generated Invoice

Invoice for Hardware Accessories

[BACK](#)



St. Bede's College Shimla

Printer no: 1 May 2018
 Pk. No: F300000000 F300000
 GST INVOICE

Bill No: 3067841819
 Date: 18/05/2019
 GSTIN: IN 02AKJPR08907 2
 Challan No: A8351

SATELLITE COMPUTERS & ELECTRONICS
 Computer Market Bye Pass Road, Khasia, Shimla

CUSTOMER **ST BEDES COLLEGE**
NAV BAHAR SHIMLA
 Customer GSTIN/IN
 State Name Himachal Pradesh Code 02

Sl. Item Name	HSN/SAC	Part No.	Qty	Rate	TD%	GST %	GST Rs	Total Amount
1. QUICK HEAL INTERNET SECURITY PREMIUM 3PCS/1YEAR Sl No: C1410144871 Sl No: A17AR1044703 Sl No: A17AR1044703 Sl No: A17AR1031213 Sl No: A17AR1031214	85238020	IR10	5.00 Nos	4152.54		18%	3737.29	24499.99
2. MICRO LITHIUM BATTERY CR2032		CR2032	10.00 Nos	16.95		18%	30.51	200.01
3. QUICK HEAL TOTAL SECURITY 3PCS/1 YEAR Sl No: A187R31083216	85238020	TR3	1.00 Nos	2415.25		18%	434.75	2850.00

Billed Through: MANOJ
 Total Units: 16 Nos
 AMT in Words: INR Twenty Seven Thousand Five Hundred Fifty Only
 Remarks:

TOTAL : ₹ 27,550.00
 Output Sgst @ 9% : ₹ 2,101.27
 Output Cgst @ 9% : ₹ 2,101.27
 Round Off : ₹ 0.01
Grand Total : ₹ 27,550.00

Customer Signature _____
 For Satellite Computers & Electronics

Terms and Conditions

- We declare that this invoice shows the actual price of the goods and that all particulars are true and correct
- All the goods carry manufacturers warranty as per the company terms and conditions
- Warranty Void if goods physically damaged, trackout or burn
- Interest @ 24% Per Annum beyond payment terms
- Subject to Shimla Jurisdiction only
- Cheque Dishonour charges Rs 500 Extra
- Things once sold cannot be returned or replaced
- Bank Details: Uco Bank, BCS Branch Shimla, Cash Credit A/c, A/c No: 19710510000106, IFSC Code UCBA0001971
- The Laptop Price is the bundled price of laptop and the bundled bag along with the laptop. The billing of laptop bag will be shown separately on the bill

Tally ERP9 Implemented By M/s Prime Associates, Himlad

Invoice for Hardware Accessories

BACK



St. Bede's College Shimla

Name & Address		THE TRINITY, SHIMLA		State		H.P		State Code		02		
Supply Order No		GSTIN No										
S.No.	Description of Product	HSN Code	Qty.	Rate ₹	Taxable Amt. ₹	CGST		SGST		IGST		Total
						Rate	Amt. ₹	Rate	Amt. ₹	Rate	Amt. ₹	
01	INTEL G3 MB, FAN, 16GB RAM 02 GB DDR2 4GB		05	3813/55	19067/79	9%	1716/10	9%	1716/10			
02	EXTERNAL HARD DISK 0.5TB WD		01	3559/32	3559/32	9%	320/33	9%	320/33			
03	USB WIFI ADAPTER LB LINK		05	381/35	1906/77	9%	171/61	9%	171/61			
04	POWER SUPPLY		05	466/10	2330/50	9%	209/74	9%	209/74			
05	CMW BATTERY		070	25/42	1779/66	9%	160/16	9%	160/16			
06	4P WIRELESS 4B AND MOUSE C2550		05	656/77	3283/89	9%	293/55	9%	293/55			
Total Invoice Amount in words						Total Amount Before Tax ₹		31927.83				
<p>THIRTY SEVEN THOUSAND SIX HUNDRED & SEVENTY FIVE ONLY</p> <p>Follow No-32 30 25 14 24 11</p>						Add CGST ₹		2873.49				
						Add SGST ₹		2873.49				
						Add IGST ₹		-				
						Round Off		+09				
TERMS & CONDITIONS:						Total Amount after Tax ₹		37675.00				
<p>1. Goods repaired carry testing warranty only</p> <p>2. Please check your product completely before leaving. No claim will be entertained thereafter.</p> <p>3. Goods once sold will not be taken back.</p> <p>4. Cheque Bounce charges Rs. 500/-</p> <p>5. Payment within 7 days otherwise interest @ 24% p.a. will be charged.</p> <p>6. Warranty of the products from ASC only.</p>						Receiver Signature		<p>8/9/18</p> <p>Receiver Signature</p>		<p>For PPP Solutions</p> <p>Authorised Signatory</p>		

Invoice for Hardware Accessories

BACK



St. Bede's College Shimla

Printed on: 1 May 2018
 No. Invoice: 000001 Date: 01/05/18
 GST INVOICE
 Bill Due From: 227
 GSTIN/IN: 02AKJPR8960P 25
 Date: 1 May 2018
 Bill No: SCE-784-18-19
 Chalan No: A8353

SATTELITE COMPUTERS & ELECTRONICS


Computer Market, Bye Pass Road, Khairi, Shimla

CUSTOMER ST BEDES COLLEGE
 NAV BAHAR SHIMLA
Customer GSTIN/IN
 State Name: Himachal Pradesh, Code: 02

Sl. No.	Item Name	HSN/SAC	Part No.	Qty	Rate	Tax %	GST %	GST Rs	Total Amount
1	QUICK HEAL INTERNET SECURITY PREMIUM 3PCS/ YEAR	85238020	IR10	5.00 Nos	4152.54		18 %	3737.29	24,499.99
	Sl. No: C141H10 44471								
	Sl. No: A17JR10 44703								
	Sl. No: A17JR10 44703								
	Sl. No: A17SR10 33271								
	Sl. No: A17SR10 33271								
2	MICRO LITHIUM BATTERY CR2032		CR2032	10.00 Nos	16.95		18 %	30.51	200.01
3	QUICK HEAL TOTAL SECURITY 3PCS/ YEAR	85238020	TR3	1.00 Nos	2415.25		18 %	434.75	2,850.00
	Sl. No: A18-TR 1003216								

Billed Through: MANOJ
 Total Units: 16 Nos
 AMT in Words: INR Twenty Seven Thousand Five Hundred Fifty Only
 Remarks:


TOTAL : ₹ 27,550.00
 Output Sgst @ 9% : ₹ 2,101.27
 Output Cgst @ 9% : ₹ 2,101.27
 Round Off : ₹ 0.01
Grand Total : ₹ 27,550.00

Customer Signature: 
 For Sattelite Computers & Electronics

Terms and Conditions

- We declare that this invoice shows the actual price of the goods and that all particulars are true and correct.
- All the goods carry manufacturers warranty as per the company terms and conditions.
- Warranty Void if goods physically damaged, trackout or burn.
- Interest @ 24% Per Annum beyond payment terms.
- Subject to Shimla Jurisdiction only.
- Cheque Dishour charges Rs 500 Extra.
- Things once sold cannot be returned or replaced.
- Bank Details: Uco Bank, BCS Branch Shimla, Cash Credit A/c, A/c No: 19710510000106, IFSC Code: UCBA0001971.
- The Laptop Price is the bundled price of laptop and the bundled bag along with the laptop. The billing of laptop bag will be shown separately on the bill.

Tally ERP9 Implemented By M/s Prime Associates, Himilad



Invoice for Hardware Accessories

[BACK](#)



St. Bede's College Shimla

Dated 14-Aug-2019

Bill No. :

No. SCE-2910-FY19-20
A20687

Invoice No. SCE-2910-FY19-20

Dated 14-Aug-2019

SUBJECT TO SHIMLA JURISDICTION

Sattelite Computers & Electronics

Computer Market, Dya Pass Road
Khalini Shimla (HP) 171001
Ph No: Showroom: 01772628591/Service: 01777621729
(M) +919816077729 9418499939

GSTIN/UIN : 02AKJPR6950P1Z1
State Name : Himachal Pradesh, Code : 02

E-Mail

rupin@sattelitecomputers.in

Gst Tax Invoice

Party : ST BEDES COLLEGE

NAV BAHAIR SHIMLA

State Name : Himachal Pradesh, Code : 02

PANIT No

E-Mail

salil.sood@rediffmail.com

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
									Rate	Amount	Rate	Amount	
LINK 150MBPS WIRELESS USB ADAPTER BL-WN151	85176930	BL-WN151	5 Nos.	296.61	Nos.		1,483.05	1,483.05	9%	133.47	9%	133.47	1,749.99
Batch : E19Y1801J759C2106 Batch : E19Y1801J759C2106 Batch : E19Y1801J759C2106 Batch : E19Y1801J759C2106 Batch : E19Y1801J759C2106 Batch : E19Y1801J759C2106			1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.										
ALL POWER SUPPLY ZPS-281	85044029	ZPS-281	3 Nos.	754.24	Nos.		2,262.72	2,262.72	9%	203.64	9%	203.64	2,670.00
Batch : 1900202015455 Batch : 1900202015454 Batch : 1900202015457			1 Nos. 1 Nos. 1 Nos.										
PRINT TONER CARTRIDGE 88A IP 88A	8443		3 Nos.	500.00	Nos.		1,500.00	1,500.00	9%	135.00	9%	135.00	1,770.00
PRINT TONER CARTRIDGE 12A IP 812A	8443		2 Nos.	500.00	Nos.		1,000.00	1,000.00	9%	90.00	9%	90.00	1,180.00
INDISK CRUZER BLADE USB FLASH 16GB SDCZ50-016G-435	85235100	85235100	3 Nos.	237.29	Nos.		711.87	711.87	9%	64.07	9%	64.07	840.01
MULTIMEDIA KEYBOARD AND MOUSE PN 45C13PA#ACJ	8471	45c13pa#acj	2 Nos.	661.02	Nos.		1,322.04	1,322.04	9%	118.98	9%	118.98	1,560.00
CR2032 LITHIUM BATTERY CR2032		CR2032	20 Nos.	12.71	Nos.		254.20	254.20	9%	22.88	9%	22.88	299.96
							8,533.88						
Output Cgst @ 9%							768.04						

Stock Register Folio No-36
Dated - 28-08-2019

continued ...

Invoice for Hardware Accessories

BACK



St. Bede's College Shimla

TPIN: Showroom: 01772628591/ Service: 01772621729

Invoice No. SCE-8229-18-19

SUBJECT TO SHIMLA JURISDICTION

Dated 19-Mar-2019

Sattelite Computers & Electronics

Computer Market, Bye Pass Road
Khalini, Shimla, (HP) 171001

Ph No: Showroom: 01772628591/ Service: 01772621729
(M) +919816077729, 9418499939

GSTIN/UIN : 02AKJPR6950P1Z1 E-Mail : rupin@sattelitecomputers.in
State Name : Himachal Pradesh, Code : 02

Gst Tax Invoice

Party : ST BEDES COLLEGE

NAV BAHR SHIMLA

State Name : Himachal Pradesh, Code : 02

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount	Central Tax		State Tax		Total Amount
								Value	Rate	Amount	Rate	
HDMI TO VGA CONVERTOR	8473		2 Nos.	576.27	Nos.		1,152.54	1,152.54	9%	103.73	9%	1,360.00
SONY AA ALKALINE BATTERY AM3-S12D	8471	AKS2ED2WH	6 Nos.	21.19	Nos.		127.14	127.14	9%	11.44	9%	150.02
							1,279.68					
Output Sgst @ 9%					9 %		115.17					
Output Cgst @ 9%					9 %		115.17					
Less: Round Off							(-0.02)					
Total			8 Nos.				Rs 1,510.00	1,279.68		115.17		115.17

E. & O.E

Amount Chargeable (in words) Indian Rupee One Thousand Five Hundred Ten Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,279.68	9%	115.17	9%	115.17	230.34
Total:		1,279.68		115.17	230.34

Amount (in words) : Indian Rupee Two Hundred Thirty and Thirty Four Only
Company's PAN : AKJPR6950P

Company's Bank Details
Bank Name : UCO BANK CC A/C 19710510000106
A/c No. : 19710510000106
Branch & IFS Code : Bcs & UCBA0001971

Declaration
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 manufacturers 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

This is a Computer Generated Invoice

Invoice for Hardware Accessories

[BACK](#)



St. Bede's College Shimla

13. INVOICE FOR ANTI-VIRUS

GST INVOICE K/9

The Omega Associates
 41/1, 1st Floor (Opp Delhi Store)
 Lower Bazar Shimla - 171001, H.P.
 GST No. : 02BVGPS4597G1Z9

98160-90909
0177-2807698

Original for Recipient
 Duplicate for Receiver

Reverse Charge

Invoice No. **570** Invoice Date **05-09-2022** Transport Mode
 State..... State Code..... Vehicle No.....
 Date of Supply..... Place of Supply.....

Details of Receiver Billed to Consignee Shipped to
 Name & Address **To, THE PRINCIPAL, ST BEDE'S COLLEGE**
SHIMLA - G GSTIN..... State **HP** State Code **02**

Sl. No.	Description of Product	HSN Code	Qty	Rate ₹	Taxable Amount ₹	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
01	WD EXTERNAL HDD 02-TR BATCH: WXW2E41DA2VA		01	4990/-	4990/-					
02	HP USB Pendrive 32GB V232W		04	420/-	1680/-					
03	HDMI TO VGA CONNECTOR		01	350/-	350/-					
04	HP USB WIRED KIT 7CH20266SB,SD,SH,SK,SM		05	860/-	4300/-					
05	CMOS		50	15/-	750/-					
06	LENOVO LAPTOP CHARGER		01	900/-	900/-					
07	LASER TONER CATERPILLAR 12A/88A		05	900/-	4500/-					
08	QUICK HEAL AV 10USER (THREE YEAR PAPER LICENCE		07	5990/-	41990/-					
					69427					
					33665					
						Inv. No 111237				
						dt 15/09/22				
Total Invoice Amount in words						Total Amount Before Tax ₹	59260-00			
Add CGST ₹						9%	5333-40			
Add SGST ₹						9%	5333-40			
Add IGST ₹										
Total Amount After Tax ₹						69926-80				

Bank account details :
 Bank of Baroda, The Mall Shimla
 A/c no : 78610200000282
 IFSC: BARBOVJSHIM

Terms & Conditions
 1. Goods once sold will not be taken Back.
 2. Cheque Bounce Charges Rs. 500/-
 3. Payment within 7 days otherwise interest @ 24% p.a. will be charged

The Omega Associates
 Authorised Signatory

Handwritten notes:
 Total - 14/09/22
 Stock Register
 Folio no. 37
 Nwal

Invoice for Anti-virus

[BACK](#)



St. Bede's College Shimla

GST INVOICE

Omega Associates 1st Floor (Opp Delhi Store) Sector Shimla - 171001, H.P. GSTIN: 02BVGPS4597G1Z9		98160-90909 0177-2807698	Original for Recipient <input type="checkbox"/> Duplicate for Receiver <input type="checkbox"/>						
Charge No. 571	Invoice Date 05.09.2022	Transport Mode Vehicle No. Date of Supply	Place of Supply						
Receiver Billed to Consignee Shipped to Address: THE PRINCIPAL, ST BEDE'S COLLEGE, NARBATHA SHIMLA - C GSTIN: State: State Code:									
Description of Product	HSN Code	Qty	Rate ₹	Taxable Amount ₹	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1 USER (THREE YEAR) ANTI VIRUS LICENCE		02	5970	11940					
1 USER (ONE YEAR) ANTI VIRUS LICENCE		07	2370	16590					
Total Amount in words					Total Amount Before Tax ₹		28530-00		
					Add CGST ₹		9% 2567-70		
					Add SGST ₹		9% 2567-70		
					Add IGST ₹				
					Total Amount After Tax ₹		33665-40		
Invoice details: Invoice No. The Mail Shimla 0200000287 VJSHIM Dated-14/09/22 Stock Register Folio no. 37 <i>(Signature)</i>					The Omega Associates <i>(Signature)</i> Authorised Signatory				
Conditions: Goods sold will not be taken Back. Late Payment Charges Rs. 500/- Within 7 days otherwise interest @ 24% p.a. will be charged									

Invoice for Anti-virus

[BACK](#)



St. Bede's College Shimla

Bill No :
No. SCE-8410-18-19

SUBJECT TO SHIMLA JURISDICTION

Dated 26-Mar-2019

Satellite Computers & Electronics

Computer Market, Bye Pass Road

Khalini, Shimla (HP) 171001

Ph No Showroom: 01772628591 / Service: 01772621729

(M) +919816077729, 9418499939

GSTIN/UIN : 02AKJPR6950P1Z1 E-Mail : rupin@satellitecomputers.in
State Name : Himachal Pradesh, Code : 02

Gst Tax Invoice

Party : **ST BEDES COLLEGE**
NAVBAHR SHIMLA

State Name : Himachal Pradesh, Code : 02

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount	Central Tax		State Tax		Total Amount	
								Value	Rate	Amount	Rate		Amount
QUICKHEAL INTERNET SECURITY 10 USER 3 YEARS	85238020	IS10	9 Nos.	5,271.19	Nos.		56,440.71	56,440.71	9%	5,079.66	9%	5,079.66	66,600.03
Batch: A17-4510			1 Nos.										
Batch: G18-4r18-146236			1 Nos.										
Batch: G18-4r18-146236			1 Nos.										
Batch: G18-4r18-146236			1 Nos.										
Batch: G18-4r18-146236			1 Nos.										
Batch: G18-4r18-146236			1 Nos.										
Batch: G18-4r18-146236			1 Nos.										
Batch: G18-4r18-146236			1 Nos.										
Batch: G18-4r18-146236			1 Nos.										
Batch: G18-4r18-146486			1 Nos.										
			Output Sgst @ 9%			9 %	5,079.66						
			Output Cgst @ 9%			9 %	5,079.66						
			Round Off				(-0.03)						
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 19710510000106

A/c No. : 19710510000106

Branch & IFS Code : Bcs & UCBA0001971

Declaration

I declare that this invoice shows the actual price of the goods and that all particulars are true and correct. b. all the goods carry manufacturers warranty as per the company terms and conditions. c. I am not liable for any 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. h. Buyer's Seal and Signature

*ony 300x received
Rupin
27/03/19*

for Satellite Computers & Electronics

Authorized Signatory

This is a Computer Generated Invoice

Invoice for Anti-virus

BACK



St. Bede's College Shimla

14. INVOICE FOR MICROSOFT CLOUD CAMPUS AGREEMENT



KAMTRON SYSTEMS PVT. LTD.

402, Eros Apartment, 56 Nehru Place, New Delhi- 110019

Tel.: 011-26286257, 26286258, 26286259 Fax: 26286260 Email: salesit@kamtrononline.com

To,
The Principal
St. Bede's College
Navbahar, Shimla, HP- 171002
Mob 9418903075
Email: walia04neha@gmail.com

KSPL/IT/22-23/JQCA-31-03-113
Date: 31/03/2023

Kind Attention: Ms.Neha Walia
Subject: Proposal for Microsoft Cloud Campus Agreement Renewal

Dear Ma'am,
This is with reference to your renewal due for Microsoft Campus agreement in April 2023,
please find herewith the proposal for same.

S N.	Product	Qty	Unit Price (Rs.)	Total Price (Rs.)
	Microsoft OVS ES (1yr Subscripton) under Edu Cloud			
1	Office 365 for Faculty One Year (Includes Office Pro Plus for PCs /Laptops) Includes word, excel , PowerPoint, outlook, OneNote, Publisher and MS Access for upto 5 PCs Or MACS per user. And Web App Services Includes Exchange, One Drive with 1 TB Storage Space, SharePoint, Microsoft teams with 300 participants Video conferencing , Sway, Forms , Stream, Yammer, School Data sync)	30	1779	53370
2	WINEUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	30	1402	42060
3	IntuneOpen Acdmc (12 Month)	600		
4	AzureActvDrctryBscOpen 1Mth Acdmc AP Fclty (12 Month)	30		
5	Office 365 EDUA1 for Faculty Acdmc (12 Months)	30		
6	Office 365 ProPlus for Student Acdmc AP (12 Month)	600		
7	Office 365 EDUA1 for Student Acdmc (12 Months)	600		
8	ProjOnlnEssntlsOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (12 Months)	30		
9	ProjOnlnEssntlsOpenStu ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt (12 Months)	600		
	Net Total (Rs.)			95430.00
	GST@18%			17177.40
	Total with GST (Rs.)			112607.40

Note:

- a Prior base OS is required on your PCs.
- b Deliverables: Elicense S/W is available though download from VLSC.

Invoice for Microsoft Cloud Campus Agreement

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St. Bede's College Shimla



KAMTRON SYSTEMS PVT. LTD.

402, Eros Apartment, 56 Nehru Place, New Delhi- 110019

Tel.: 011-26286257, 26286258, 26286259 Fax: 26286260 Email: salesit@kamtrononline.com

To,
The Principal
St. Bede's College
Navbahar, Shimla, HP- 171002
Mob 9418903075
Email: walia04neha@gmail.com

KSPL/IT/22-23/JQCA-26-04-10

Date: 26/04/2022

Kind Attention: Ms.Neha Walia

Subject: Proposal for Microsoft Cloud Campus Agreement Renewal

Dear Ma'am,

This is with reference to your renewal due for Microsoft Campus agreement in May 2022,
please find herewith the proposal for same.

S N.	Product	Qty	Unit Price (Rs.)	Total Price (Rs.)
	Microsoft OVS ES (1yr Subscripton) under Edu Cloud			
1	Office 365 for Faculty One Year (Includes Office Pro Plus for PCs /Laptops) Includes word, excel , PowerPoint, outlook, OneNote, Publisher and MS Access for upto 5 PCs Or MACS per user. And Web App Services Includes Exchange, One Drive with 1 TB Storage Space, SharePoint, Microsoft teams with 300 participants Video conferencing , Sway, Forms , Stream, Yammer, School Data sync)	30	1649	49470
2	WINEDUpperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	30	1349	40470
3	IntuneOpen Acdmc (12 Month)	600	Complementary	
4	AzureActvDrctryBscOpen 1Mth Acdmc AP Fclty (12 Month)	30		
5	Office 365 EDUA1 for Faculty Acdmc (12 Months)	30		
6	Office 365 ProPlus for Student Acdmc AP (12 Month)	600		
7	Office 365 EDUA1 for Student Acdmc (12 Months)	600		
8	ProjOnlnEssntlsOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (12 Months)	30		
9	ProjOnlnEssntlsOpenStu ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt (12 Months)	600		
	Net Total (Rs.)			89940.00
	GST@18%			16189.20
	Total with GST (Rs.)			106129.20

Invoice for Microsoft Cloud Campus Agreement

BACK



St. Bede's College Shimla



St. Bede's College

Shimla - 171002
(UGC-NAAC "A+" Grade Re-Accredited)
College with Potential for Excellence
Phone: 0177-2812301, Fax:- 0177-2812498
www.stbedescollege.in, E-mail: bedescollege@gmail.com

To,
M/S KAMTRON SYSTEMS PVT LTD.
402 Eros Apartment,
56 Nehru Place
New Delhi-110019

Date: 15/06/2021

Subject: Purchase Order for Microsoft Software Licenses

Dear Madam,
This is with reference to your quotation no. KSPL/IT/21-22/JQCA-08-04-03 dated 08/04/2021, we are pleased to place the following order on you for same.

S No.	Product	FTE	Total Price (Rs.)
	Microsoft Campus Agreement under Cloud Technology (One Year Subscription)		
1	Office 365 for Faculty One Year <small>(Includes Office Pro Plus for PCs /Laptops) Includes word, excel , PowerPoint, outlook, OneNote, Publisher and MS Access for upto 5 PCs Or MACS per user. And Web App Services Includes Exchange, One Drive with 1 TB Storage Space, SharePoint, Microsoft teams with 300 participants Video conferencing and 20000 participants for live webinar, Sway, Forms , Stream, Yammer, Bookings, School Data sync)</small>	30	89940/-
2	Window Education Upgrd* Acdmc (12 Month)	30	
3	IntuneOpen Acdmc (12 Month)	30	
4	AzureActvDrctryBscOpen 1Mth Acdmc AP Fclty (12 Month)	30	
5	Office 365 EDUA1 for Faculty Acdmc (12 Months)	600	
6	Office 365 ProPlus for Student Acdmc AP (12 Month)	600	
7	Office 365 EDUA1 for Student Acdmc (12 Months)	600	
8	One Imagine Academy* Complementary after getting agreement.		
	Total (Rs.)		89940/-
	GST@18%		16189/-
	Net Total (Rs.)		106129/-

Terms & Conditions: -

1. Prices are inclusive of GST@18%
2. Payment: 100% advance.
3. Billing details:
4. Delivery: 2-3 weeks.

mallym
Authorized Signatory
Principal
St. Bedes College
Shimla - 171 002

<https://mangrove.com>

Invoice for Microsoft Cloud Campus Agreement

[BACK](#)



St. Bede's College Shimla

PROFORMA INVOICE

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 E-Mail : Accounts@kamtrononline.Com GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996FTC080821	Invoice No. KSPL/PI/20-21/24	Dated 29-May-2020
	Delivery Note	Mode/Terms of Payment 100% Advance
Consignee The Principal St. Bede's College Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02	Supplier's Ref.	Buyer's Order No.
	Buyer (if other than consignee) St. Bede's College St. Bede's College Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02	Despatch Document No.
	Despatched through	Delivery Note Date
	Terms of Delivery	Destination Shimla (H.P.)

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) 0355ProPlusOpenFaculty Acadmc (12 Month)-30 2) WINEDUE3 Upgrad Acadmc (12 Month)-30 3) IntuneOpen Acadmc (12 Month)-30 4) AzureAchvDirctlyBscOpen 1Mth Acadmc AP Fclty (12 Month)-30	9973	30 Nos.	2,490.00	Nos.		74,700.00

continued ...



This is a Computer Generated Invoice

Invoice for Microsoft Cloud Campus Agreement

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St. Bede's College Shimla

15. INVOICE FOR ADOBE CREATIVE CLOUD ALL APP



KAMTRON SYSTEMS PVT. LTD.

402, Eros Apartment, 56 Nehru Place, New Delhi- 110019
Tel.: 011-26286257, 26286258, 26286259 Fax: 26286260 Email: salesit@kamtrononline.com

To,
The Principal
St. Bede's College
Navbahar, Shimla- 171002, Himachal Pradesh
Mob 9418903075, walia04neha@gmail.com

Ref: KSPL/IT/22-23/QJ25-03-165
Date: 25-03-2023

Kind Attention: Ms.Neha Walia
Sub: Proposal for Adobe Creative Cloud All App Renewal
VIP # 61D00BA85A86F037932A, Due on 15th April 2023

Dear Ma'am,
Refer to your renewal due for Adobe Creative Cloud All Apps for qty 01, please find herewith the proposal for same.

S.No.	Item Description	Qty	Unit Price (Rs.)	Total Price (Rs.)	GST@18%	Net Total (Rs.)
1	Adobe Creative Cloud All Apps Shared Device Education License Renewal for One Year	2	23880	47760	8596.8	56356.8

Terms & Conditions

- 1 Tax: Inclusive as above. Currently GST is charged @18% as per the current prevailing tax structure. In case of any change in tax/duties at the time of billing, the same shall be borne by you.
- 2 Payment: 100% advance. Cheque to be made in favour of "Kamtron Systems Pvt. Ltd.", payable at New Delhi. You can deposit the payment in our Bank account.
Organization name : Kamtron Systems Pvt. Ltd.
Bank Name : HDFC BANK LTD,
Bank Address : 89, HEMKUNT CHAMBERS, NEHRU PLACE, G-2 & 3 NEW DELHI - 110019
Bank Account Number : 13742790000291
IFSC Code : HDFC0001374
- 3 Delivery: 3-4 weeks from the date of confirm order along with payment.
- 4 **Validity: One week.**
- 5 Order Cancellation: Order once placed cannot be cancelled under any circumstances.
In case of order cancellation 100% of the order value shall be adjusted against order cancellation charges.
- 6 GST No. 07AAACK5359F1ZK
- 7 CIN No. U30007DL1996PTC080821
- 8 If you wish your GST number to be mentioned in your invoice, please provide the same in your purchase order.
- 9 The above price is only for supplying of software license. Installation shall be charged extra as per scope of work.

With thanks & regards,
Kamtron Systems Pvt. Ltd.

Jyoti Bisht
Mb: 8178858967

Invoice for Adobe Creative Cloud All App

BACK



St. Bede's College Shimla



KAMTRON SYSTEMS PVT. LTD.

402, Eros Apartment, 56 Nehru Place, New Delhi- 110019
Tel.: 011-26286257, 26286258, 26286259 Fax: 26286260 Email: salesit@kamtrononline.com

To,
Ms. Neha Walla
St. Bede's College
Navbahar, Shimla- 171002,
Himachal Pradesh
Mob 9418903075, walia04neha@gmail.com

Ref: KSPL/IT/22-23/QJ14-04-6
Date: 14-04-2022

Sub: Proposal for Adobe Creative Cloud Renewal.
VIP # 61D00BA85A86F037932A

Dear Sir,

Refer to your renewal due for Adobe Creative Cloud All Apps licenses in April 2022, please find herewith the proposal for same.

S.No.	Item Description	Qty	Unit Price (Rs.)	Total Price (Rs.)	GST@18%	Net Total (Rs.)
1	Creative Cloud for enterprise All Apps Shared Device Education License Renewal One Year	2	23500	47000	8460	55460

Terms & Conditions

- 1 Tax: Inclusive as above. Currently GST is charged @18% as per the current prevailing tax structure. In case of any change in tax/duties at the time of billing, the same shall be borne by you.
- 2 Payment: 100% advance. Cheque to be made in favour of "Kamtron Systems Pvt. Ltd.", payable at New Delhi. You can deposit the payment in our Bank account.
Organization name : Kamtron Systems Pvt. Ltd.
Bank Name : HDFC BANK LTD,
Bank Address : 89, HEMKUNT CHAMBERS, NEHRU PLACE, G-2 & 3 NEW DELHI - 110019
Bank Account Number : 13742790000291
IFSC Code : HDFC0001374
- 3 Delivery: 3-4 weeks from the date of confirm order along with payment.
- 4 **Validity: One Week.**
- 5 Order Cancellation: Order once placed cannot be cancelled under any circumstances. In case of order cancellation 100% of the order value shall be adjusted against order cancellation charges.
- 6 GST No. 07AAACK5359F1ZK
- 7 CIN No. U30007DL1996PTC080821
- 8 If you wish your GST number to be mentioned in your invoice, please provide the same in your purchase order.
- 9 The above price is only for supplying of software license. Installation shall be charged extra as per scope of work.

With thanks & regards,
Kamtron Systems Pvt. Ltd.

Jyoti Bisht
Mb: 8178858967

*Stock Register folio No - 35
Date - 14/04/22*

Invoice for Adobe Creative Cloud All App

[BACK](#)



St. Bede's College Shimla



KAMTRON SYSTEMS PVT. LTD.

402, Eros Apartment, 56 Nehru Place, New Delhi- 110019

Tel.: 011-26286257, 26286258, 26286259 Fax: 26286260 Email: salesit@kamtrononline.com

To,
Ms.Neha Walia
ST. BEDES COLLEGE
Shimla, HP
Mb: 09418903075,
Email: walia04neha@gmail.com

Ref: KSPL/IT/20-21/QJ15-02-117
Date: 15-02-2021

Sub: Proposal for Adobe Creative Cloud Renewal

Adobe VIP number: 61D00BA85A86F037932A, Expiry Date 15-04-2021

Dear Sir,

Refer to your renewal due for Adobe Creative Cloud for 2 Qty, please find herewith the proposal for same.

S.No.	Item Description	Qty	Unit Price (Rs.)	Total Price (Rs.)	GST@18%	Net Total (Rs.)
1	Creative Cloud for enterprise All Apps Shared Device Education License Renewal One Year	2	23500	47000	8460	55460

Terms & Conditions

- 1 Tax: Inclusive as above. Currently GST is charged @18% as per the current prevailing tax structure. In case of any change in tax/duties at the time of billing, the same shall be borne by you.
- 2 Payment: 100% advance. Cheque to be made in favour of "Kamtron Systems Pvt. Ltd.", payable at New Delhi. You can deposit the payment in our Bank account.
Organization name : Kamtron Systems Pvt. Ltd.
Bank Name : HDFC BANK LTD,
Bank Address : 89, HEMKUNT CHAMBERS, NEHRU PLACE, G-2 & 3 NEW DELHI - 110019
Bank Account Number : 13742790000291
IFSC Code : HDFC0001374
- 3 Delivery: 3-4 weeks from the date of confirm order along with payment.
- 4 **Validity: One week.**
- 5 Order Cancellation: Order once placed cannot be cancelled under any circumstances. In case of order cancellation 100% of the order value shall be adjusted against order cancellation charges.
- 6 GST No. 07AAACK5359F1ZK
- 7 CIN No. U30007DL1996PTC080821

With thanks & regards,
Kamtron Systems Pvt. Ltd.

Jyoti Bisht
Mb: 8178858967
[Salesit@kamtrononline.com](mailto:salesit@kamtrononline.com)

Invoice for Adobe Creative Cloud All App

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St. Bede's College Shimla

TAX INVOICE

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821	Invoice No. SW/S/20-21/22	Dated 16-Jun-2020
	Delivery Note	Mode/Terms of Payment 100% Advance
Consignee The Principal St. Bede's College Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) The Principal St. Bede's College Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Shimla (H.P.)
Terms of Delivery		

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) **INR Fifty Five Thousand Four Hundred Sixty Only** E. & O.E

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/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.

Authorised Signatory

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Invoice for Adobe Creative Cloud All App

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St. Bede's College Shimla

TAX INVOICE (DUPLICATE FOR BUYER)

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 E-Mail: Accounts@kamtrononline.Com GSTIN/UIN: 07AAACK5359F1ZK State Name: Delhi, Code: 07 CIN: U30007DL1996PTC080821 Consignee The Principal St. Bede's College Computer Department Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02	Invoice No. SW/SERVICE/19-20/16 Delivery Note	Dated 22-Apr-2019 Mode/Terms of Payment 100% Advance Other Reference(s)
Buyer (if other than consignee) The Principal St. Bede's College Computer Department Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02	Buyer's Order No. Nil Despatch Document No.	Dated 27-Mar-2019 Delivery Note Date
	Supplier's Ref.	Other Reference(s)
	Despatched through	Destination Shimla
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	Adobe Creative Cloud for Teams Education One Year	9973	2 Nos.	23,900.00 Nos.	47,800.00
	IGST Output @ 18%			18 %	8,604.00
Total					₹ 56,404.00

E. & O.E

Amount Chargeable (in words)
INR Fifty Six Thousand Four Hundred Four Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
9973	47,800.00	18%	8,604.00	8,604.00
Total	47,800.00		8,604.00	8,604.00

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

Remarks:
 Bill No- SW/2019-20/16 Dated - 22-04-2019
 Company's PAN : AAACK6359F
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) All disputes subject to New Delhi Jurisdiction only. (4) Rs. 250/- will be charged if cheque returned unpaid from Bank. (5) TDS Notification-Not Required to deduct tax at source on this payment as per Notification no-21/2012[F.No.142/10/2012-SO(TP)]S.O. 1323(E)

Company's Bank Details
 Bank Name : HDFC BANK OD A/C(1374279000291)
 A/c No. : 13742790000291
 Branch & IFS Code : NEHRU PLACE & HDFC0001374
 for Kamtron Systems Pvt. Ltd.

 Authorised Signatory

This is a Computer Generated Invoice

Stock Register Folio No-35
 Dated - 5-6-2019

Invoice for Adobe Creative Cloud All App

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