

PURCHASE BILLS

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1. INVOICES FOR DESKTOPS

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KUMAR ASSOCIATES 41/1, G.F.LOWER BAZAR Shimla-1	220		017	160-90909 7-2807698		inal for R icate for		nt [porter [=
⊘ kassociates.shimla@gmall.com	GS	-		oos3E2ZB					
Reverse Charge 26 nvoice No. UD26 Invoice Date 31.0	5.2			lo					1
tate State Code		D	ate of 5	upply		Place	of Sup	oply	
etails of Receiver Billed to/Consignee Shipped to		_	1.	COL				775.	
MATL: REDESCOLLEGE & LIMATL	1 1	≼EI	7E.7						e 02
MATC: REBESCULLE GE STIN No				Taxable	State	CGST	T	State Cod	Total
Description of Product	Code	Qty.	₹	Amt	Rate	Armt ₹	Rate	Amt ₹	1
LENOVO 90SMOO1FIN		15	4490	0 -					674850
512 98 WIN 11/MS OFFICE 21 19,5 LED WIF / RT 5.1									/
SN: PGO3SQLK, PGO3SQYY PGO3NJ34 PGO3SQFD, PGO3SQ PGO3SQZ\$, PGO3SQZ\$, PGO3SQ PGO3SQZ\$, PGO3SQZ\$, PGO3SQ PGO3SQZ\$, PGO3SQZ\$, PGO3SQ PGO3SQX\$, PGO3SQX\$, PGO3SQ	ZA R3A				-				
LED MONTHOR MTM! 66E9K SN! U1ALROOZ, U1ALV386, U1A U1ALV636, U1ALV640, U1 U1ALV645, U1ALV646, U1 U1ALV645, U1ALV646, U1 U1ALY513, U1ALY479, U1 U1ALY486, U1ALY499, U1	ALVE ALVE	31 51 51							
								11.0	
Total Invoice Amount in Words				tal Amount d CGST र	Before	Tax ₹		1485	-
			-	d SGST ₹			10	Chur.	
Name : PNB Lower Bazar Shimla Bank : Kumar Associates			1	d IGST ₹				cur	
A/c No. : 0209102100000285 IFSC Code : PUNB0020910			To	tal Amount	After T	ax ₹		4850	
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 4. Warranty as per OEM from ASC.	charge	1.			-	KUM	AR A	MAR ASSOC	IATES
rearranty no per carrier		And in case of the last of the	(0)6	AND DESCRIPTION OF THE PERSON					

Invoice for Desktops









Invoice

SELLER DETAILS:

Address: INNOTECH CONCEPTS PRIVATE LIMITED
16 MW, Industrial Area, Phase - 1, CHANDIGARH,
CHANDIGARH, 160002
Email Id: yashpal@icplonline.net

Email Id: yashpal@icplonline.net Contact No : 09899901967 GSTIN: 04AAFCI6361J1ZI GeM Invoice No: GEM-14574703 GeM Invoice Date: 20-Aug-2021

Order No: GEMC-511687772253072 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	Measurem ent 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
			Te Ce Cess	ax Rate (%) IGST	0.000 Rs. 0.00 Rs. 0.00	
				7	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 arenotcovered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective

Invoice for Desktops



: GST/2018-19/0581 Complete	INNOTECH I	NFOSOI STRIAL AREA, POGARM - 160 00	LUTIC HASE - 1	NS	Triplic	ate for Supplier
SE, Bedes College Sharing, Shimla, Himachal Pradesh - 171002 TIN / UIN : SSTIN / UIN : N. Description of Goods HAN/SAC Code Code Code Code Code Code Code Cod						
1. LENOVO V330z AIO - INTEL CORE I3 #GB.1TB,19.5; WIN 10,KB,MOUSE.3Y S.NO.: PCDYW3NE. PCDYW3NC Acid : IGST Less : Rounded Off (-) #SN/SAC Tax Rate Taxable Amt. IGST Total Tax #R715000 18% 70,169.50 12,630.51 12,630.51 Rupees Eighty Two Thousand Eight Hundred Only Peclaration Our Bank: State Bank of India, Industrial Area, Prince - I, Chandiganh, A/C No. 36186375505, IPSC Code: Sinnosisse Les O.E. Less : Rounded Off (-) **Rupees Eighty Two Thousand Eight Hundred Only Declaration Our Bank: State Bank of India, Industrial Area, Prince - I, Chandiganh, A/C No. 36186375505, IPSC Code: Sinnosisse Eighty Code: Sinnosisse Eighty Two Thousand Eight Hundred Only Terms & Conditions Eight O.E. Less : Rounded off India, Industrial Area, Prince - I, Chandiganh, A/C No. 36186375505, IPSC Code: Sinnosisse For INNOTECH INPOSOLUTIONS Authorized Schattery Authorized Schattery Authorized Schattery Authorized Schattery Authorized Schattery	gahar, achal Pradesh - 171002					
1. LENOVO V330z AIO - INTEL CORE I3 4GB.17B.19.5° WIN 10.RB MOUSE.3Y S.No.: PCDYN3NE, PCDYN3NC Add: IGST Less: Rounded Off (-) Rand Total ₹ 18.00 % 12.630.51 Less: Rounded Off (-) Grand Total ₹ 82,800.00 HSM/SAC Tax Rate Taxable Armt. 16ST Total Tax B715000 18% 70,665.50 12,630.51 12,630.51 Rupees Eighty Two Thousand Eight Hundred Only Declaration WE DECLARE THAT THIS SINFORCE SHOWS THE ACTUAL PRICE Of THE COOKS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT. OUR Barik: State Barik of India, Industrial Area, Phase - 1, Chandigarh, A/C No. 36336375305, IPSC Code: SRINDOLISB Terms & Canditions E.A. O.E. 1. Industrial roads with in the shipulated time. 2. Industrial Taxable and the playment. 3. Subject for Chandigarh Jurisdiction only. 3. Subject for Chandigarh Jurisdiction only. 3. Subject for Chandigarh Jurisdiction only. 4. Industrial Taxable and the playment. 5. Subject for Chandigarh Jurisdiction only. 4. Industrial Taxable for Chandigarh Juris		HSN/SAC			Price	Amount(₹)
Add: IGST Less: Rounded Off (-) Grand Total Rupees Eighty Two Thousand Eight Hundred Only PERMITTED AND THE ACTUAL PRICE OF THE COOCS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT. Our Bank: State Bank of India, Industrial Area, Phase - 1, Chandigarh, A/C No. 36136375505, IPSC Code: SBIN001508 Terms & Cenditions E.S. O.E. Interest © 74% p.a. will be charged if the payment. Is not made with in the shopstaded time. 2. Interest © 74% p.a. will be charged if the payment. Is not made with in the shopstaded time. 2. Subject to Chandigarh Jurisdictors only. Authorised Signature		84715000	2.00			
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 WE DECLARE THAT THIS INFOICE 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: SSIN0001508 Terms & Conditions E.S. 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. 1. Solgest to Chandigarh Jurisdiction only. 1. Solgest to Chandigarh Jurisdiction only. Authorised Signature	Add : IGST	vi Off (-)				
Terms & Conditions E. S. D.: 1. Goods once said will not be taken back. 2. Interest 8 24% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subsect to Chandigam's Jurisdiction only.	HSN/SAC Tax Rate Taxable Amt. IGST Total Tax 847/5000 18% 70,169/50 12,630/51 12,630/51					
1. Goods ence sold will not be taken out. 2. Interest in 24% p.a. will be charged if the payment 3. Interest in 24% p.a. will be charged if the payment 4. In made within in the stipulated time. 7. Subject to Chandigan's Jurisdiction only. 8. Subject to Chandigan's Jurisdiction only. 9. Subject to Chandigan's Jurisdiction on the Chandigan's Jurisdi	WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRIO Our Bank: State Bank of Indus, Industrial Area, P	hase - 1, Chandigart	RIBED AND THA			
for the same of th	E.B. O.E. 1. Goods once sold will not be taken back. 2. Interest to 24% p.a. will be charged if the payment is not made with in the stopulated time. 3. Subject to Chendigarin Jurisdiction only.	no .	W. M.	Fo		
		4. Assure				

Invoice for Desktops



INNOTECH 16 MW, INI	Rite the holder to claim INGST INVOICE INFOSOLU DUSTRIAL AREA, PHANINDIGARN - 160 002 AN : AAFF9128N PSY email : Innotect.ch	JTIO	NS		(1 b) Recipient
: GST/2018-19/0579 : 18-03-2019 : Himachal Pradesh (02) ss Charge : N	Transport Vehicle No. Station PO No. PO Date				
	Shipped to St. Bedes C Nav Bahar, Shimla, Himachal P	ollege Pradesh -			
N. Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1. LENOVO V530 DESKTOP COMPUTER 3-8100, 408 178 000,05 KB, MOUSE,19.5°,3Y	84715000	4.00	Units		
S.N.: PGOINTRS, PGOINTRK, PGOINTRR, PGOINTR					
SNE-POBLITIES POBLITIES POBLITIES POBLITIVO	nded Off (+)			18.00 %	1,45,423.72 26,176.27 0.01
Add : IGST Add : ROUN Add : ROUN Add : ROUN Add : ROUN AND SAC Tax Rabe Taxable Amt IGST Total Te BAT/15000 18% 1.45,423.72 26,176.27 26,176.27	ax 27			Grand Total	26,176.27 0.01 1,71,600.00
Add : IGST Add : ROUN Add : ROUN HISTORIAN TO BE TAXABLE AMIL. IGST Total Te B4725000 18% 1,45,423.72 26,176.27 26,176. WE DECLARE THAT THE DIVOICE SHOWS THE ACTUAL P Our Barks: State Bark of India, Industrial Are	six Hundred Only		HAT ALL PAI \$13637550	Grand Total 3 RITICULARS ARE TRUE S, IFSC Code: SBIN	26,176.27 0.01 1,71,600.00
Add : IGST Add : Roun Add : Roun Add : Roun HSNE/SAC Tax Rate Taxable Amt. IGST Total Te 84725000 18% 1,45,423,72 26,176,27 26,176.	Six Hundred Only Declaration PRICE OF THE GOODS DESCRIPT, A. Phase - 1, Chandigarh, Receiver's Sign	ature :	HAT ALL PAI \$13637550	Grand Total a	26,176.27 0.01 1,71,600.00

Invoice for Desktops



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: 04AAFCI6361J1ZI

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	Measurem ent 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
			Taxa Taxa Ce Cess R	18 Rs. 21420.00 0.000 Rs. 0.00 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 arenotcovered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective

Invoice 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

Email Id: yashpal@icplonline.n Contact No : 09899901967 GSTIN: 04AAFCI6361J1ZI 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	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes	
Lenovo Intel Core i3 14 Inch Laptop (Windows 10 Professional)	84713010	84713010 pieces		8	Rs. 46607.54	Rs. 372860.32	
			Ti Ce C Cess	ble Amount ax Rate (%) IGST ss Rate (%) ess Amount in Quantum ounding Off	Rs. 56877.00 0.000 Rs. 0.00		
					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 arenotcovered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line

Invoice 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 . 09809011967

Contact No : 09899901967 GSTIN: 04AAFCI6361J1ZI 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	Measurem ent 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	
			Ti Ce Cess				
					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 arenotcovered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line

Invoice for Laptops





3. INVOICE FOR PROJECTORS







Invoice

Address: INNOTECH CONCEPTS PRIVATE LIMITED 16 MW,Industrial Area,, Phase - 1, Near Elante Mall, CHANDIGARH, CHANDIGARH, 180002 Email Id: yashpal@icplonline.net Contact No : 09899901987

GSTIN: 04AAFCI6361J1ZI

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	Measurem ent 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
			Ce Cc Cess	ax Rate (%) IGST ss Rate (%) ess Amount in Quantum		
					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 arenotcovered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

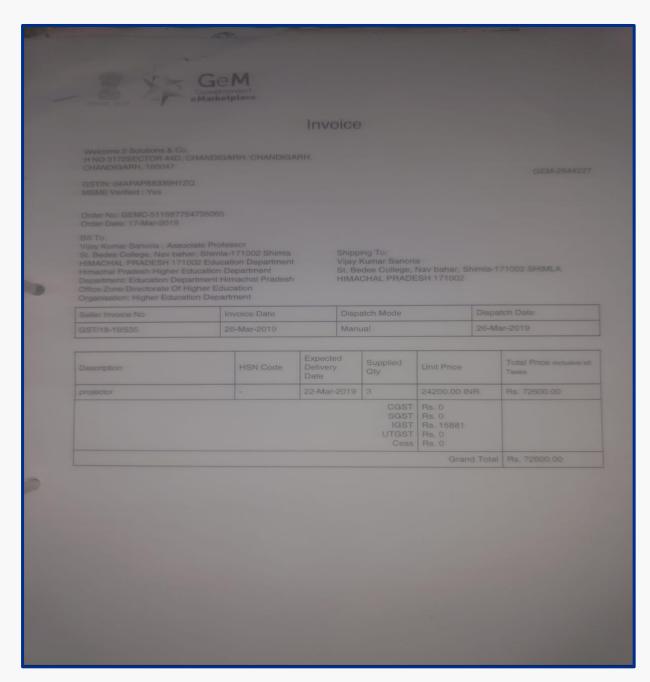
Invoice for Projectors



St. Bede's College Shimla

			(3)	Com	men	Technologies Pvt. Ltd.
BRIO TOUCH		A-12, FII	EE. Okhla Indi Email	B Certif	led C	SSTIN: 07AAFCB1704N1ZQ N: U72200DL2012PTC242110
Invoice Cum Do	liver	ry Challa	111		OR RE	CIPIENT)
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	BITPU Della Supi		e-Way Bill No. 731063471884 rence	Dated 28-Mar- Mode/Te 100% A Other R	duane	Payment (e) (5)
Consignee				Dated		
St. Beeds College Near HP Secretariat chota shimla 171002 Himachal pradesh Mr. Mangla ii		spetch Do	c No	Destina	ition	
9805399999 Ph0731-4288065/4041540 State Name Himachal Pradesh, Code : 02	Ter	rms of De	livery			
Buyer Kehloor Paradise Dakri chowk Ghumarwin Distt Bilaspur,Himachal pradesh- Mr Mangla ji Mr Mangla ji						
GSTIN/UIN Himachal Pradesh, Code: 02	HS	SN/SAC	Quantity	Rate	per	Amount
SI Description of Goods		471	2 nos 24	4,000.00	nos	48,000.00
White Interactive Board for ADP Machines		473	2 nos 4	9,809.00	nos	99,618.00
USB Camera/SMPS/Motherboard USB Camera/SMPS/Motherboard SR NO -Alodtd180602030/180602044	9	610 3302 3528		1,700.00 4,000.00 28,000.00	nos	3,400.00 8,000.00 56,000.00
Green Board External Frames with Plastic Corners Acer Projector \$1286H Sr.noMRJQF1100J834014CD5910/835006 Wall Mounted ARM for Projector Brio	bd59	7326 8523		4,000.00 9,000.00	nos	8,000.00 18,000.00
7 Window 10 Pro Window 10 Professitonal 64 Bit						2,41,018.00
	Off					48,983.24 (-)0.24
						200 004 00
	Total		14 nos			Rs. 2,90,001.00
Amount Chargeable (in words) INR Two Lakh Ninety Thousand One Only						
Company's PAN : AAFCB1704N Declaration We declare that this invoice shows the actual portion of the goods described and that all particulars true and correct.	are	Compar Bank N A/c No. Branch	ny's Bank De ame : 1 & IFS Code: 1	tails Hdfc Bank(0271202 CC31, Kalk	CA No-02 000915 aji, New E	712020009159) Kalkaji 19 Polihi & HDFC0000271
Terms & Conditions	Bota	alhami	101 DIIO		NO.	authorised Signatury
Ar. Assurers SURIECT.			SDICTION Date & Tin	ne of Prin	iting:	28-Már-2019 20:36
Respect 6 Sams & conditions sustained overleaf.	omput	ter General	ed Invoice			The second second

Invoice for Projectors



Invoice for Projectors



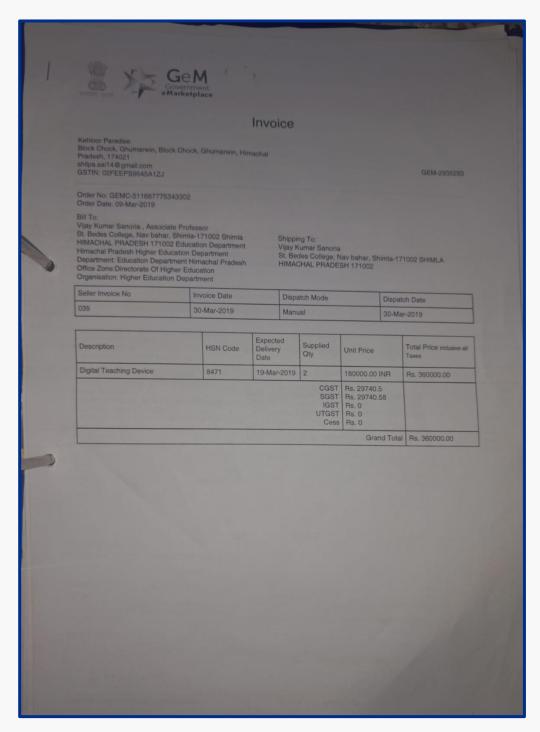
4. INVOICE FOR SIGNAGE BOARD

	Sattelite Computers & Ele Computer Market, Bye Pa				Invo	ice No. 2-1235-23-24		Dated 30-May-2	23	
	Khalini. Shimla. (HP) 17	1002				very Note		Mode/Terms of Payment		
	Gst No: 02AKJPR6950F E-Mail : rupin@sattelitecom				Refe	erence No. & 3454 dt. 30-	Other References			
Bu	uyer (Bill to)					er's Order No	Dated			
St	t Bedes College av Bahar, Sanjauli, Shimla		Dispatch Doc No.				Delivery N	lote Date		
	tate Name : Himachal Pradesh, C		Disp	atched through	gh	Destinatio	n			
			Torr	ns of Delivery	l					
E-I	Mail ; salil.sood@rediffmail.	.com								
SI 0.	Description of Goods and Services	HSN/SAC	GST	Part No	o.	Quantity	Rate (Incl. of Tax)	Disc. %	Amount	
	Samsung Led Professional Tv:	85285900		Lh55qbbebgdxl Q	b55b	1 Nos.	67,200.00		52,500.00	
	Lh55qbbebgclxl Batch : 0APRHPBW300331 Samsung BW-MIP70PA Magic	998434	18 %			1 Nos. 1 Nos.	18,290.00		15,500.00	
Info S3 License Installtion Charges * Ceiling Mount Kit For 55 Inches		9987	18 % 18 %			1 Nos. 1 Nos.	3,540.00 3,540.00		3,000.00 3,000.00	
r.	Genning mount ract or 55 menes		10 70			1 1403.	3,540.00		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	
Am	Total rount Chargeable (in words) sventy Only Ninety Two Thousand Five I	Hundred				4 Nos.			Rs 92,570.00	
Ce	ompany's PAN : AKJPR6950	P		A/c Hold Bank N A/c No. Branch 8	der's f ame	: 0346	ment Through 32000001887 JAULI & HD	UPI/ Ban FC00003	k Transfer Etc	
oh	veiatation) We declare that this invoice shows the ac- e goods and that all particulars are true and e goods and that all particulars are true and mypany terms and conditions. (C) Warranty mysically damaged, track-out or burn. (D) Cl altonour charges Rs 5002- over and above altonour charges Rs 5002- over and above turned. (E) Laptop price is the bundled pric turned. (E) Laptop price is the bundled price	void if goods heque the cheque aced or e of the laptop	>					and the same	Authorised Signatory	

Invoice for Signage Board



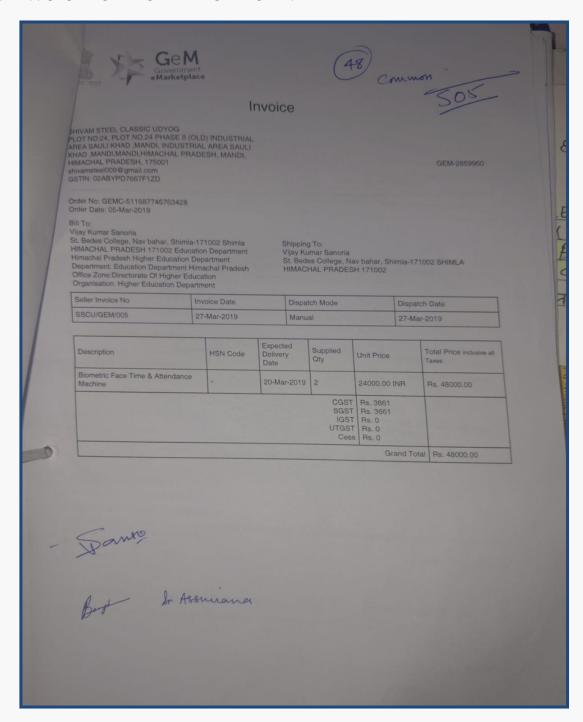
5. INVOICE DIGITAL TEACHING DEVICE



Invoice for Digital Teaching Device



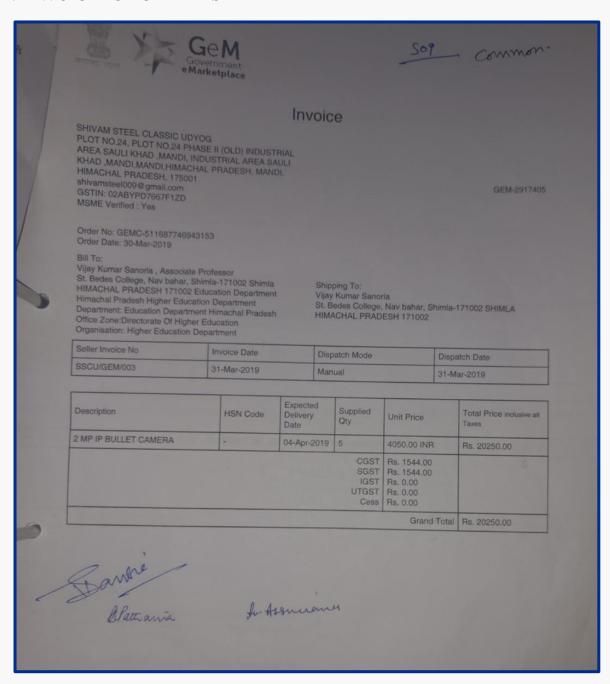
6. INVOICE FOR BIOMETRIC MACHINE



Invoice for Biometric Machine

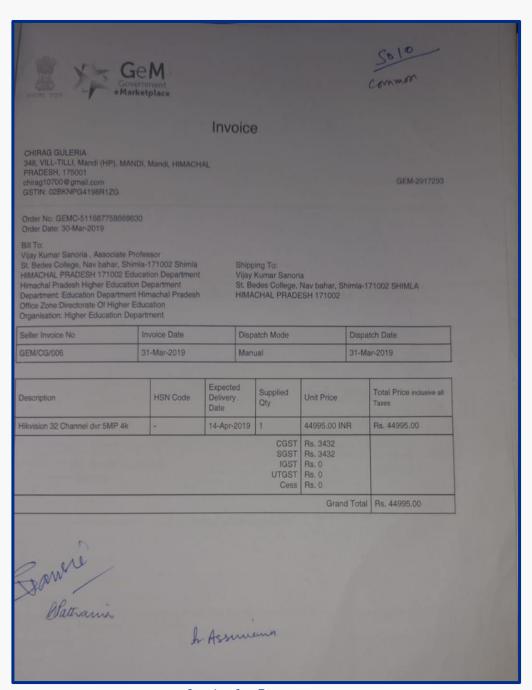


7. INVOICE FOR CAMERAS

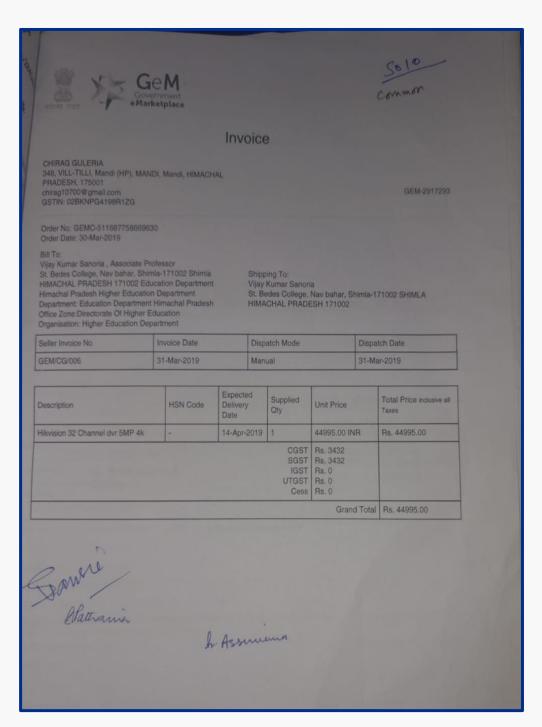


Invoice for Cameras





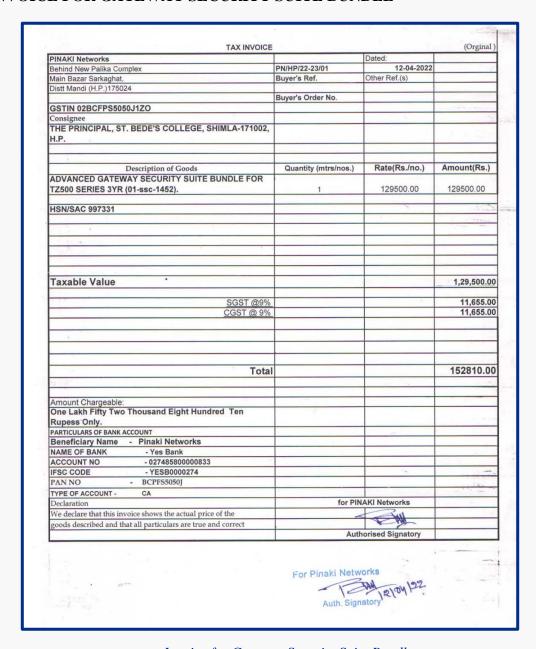
Invoice for Cameras



Invoice for Cameras



8. INVOICE FOR GATEWAY SECURITY SUITE BUNDLE



Invoice for Gateway Security Suite Bundle

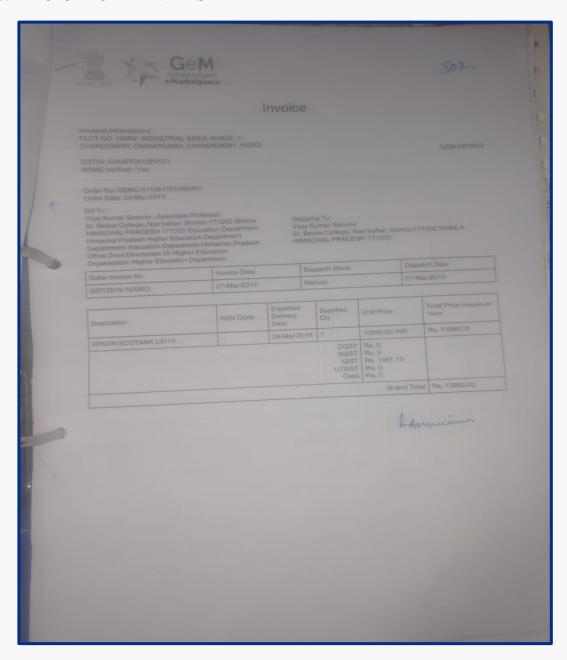


9. INVOICE FOR ROUTER

		Pinaki Networks	An t	Commer 80 9001: 2008 C		Ref:PN/CHI Date: 03/	
	Bill To Company Name Address City Phone	ST. BEDE'S COLLEGE PRINCIPAL Shimla Shimla	GE St HP Zip	171002		XI Networks 2.level I, Sec 17 B,Chai 551	ndigarh
Line	Quantity	Part No		Desc	ription	Price	Extended Price
1 2	1	BR500	NETGEAR	ROUTER (WITH	INSTALLATION)	20500.00	20500.00
4							
		-top-					
10							
11							
13		-					
14		•		-			0
15	Review Anurag St — Approv	harma				Subtotal Service GST18%@ Service Tax Discount	3,690.0
	Anurag Si	harma			}	Total	24,190.0
		ng Information	a majorant and district	Commercia	al Information	1 1/2/2	
	Ship By	1		Ref. No.:	PN/CHD/20-21/106		
	Priority	High		Date			Y
	Ship Via						
	Billing: to Delivery: Taxes: GS	Terms: 100% with Purch be done as per actual. With in 1 weeks Time. ST 18% inclusive. ; Router 3 Year & WI-FI		For	Pinaki Nebwarks	27	

Invoice for Router

10. INVOICE FOR PRINTERS



Invoice for Printer

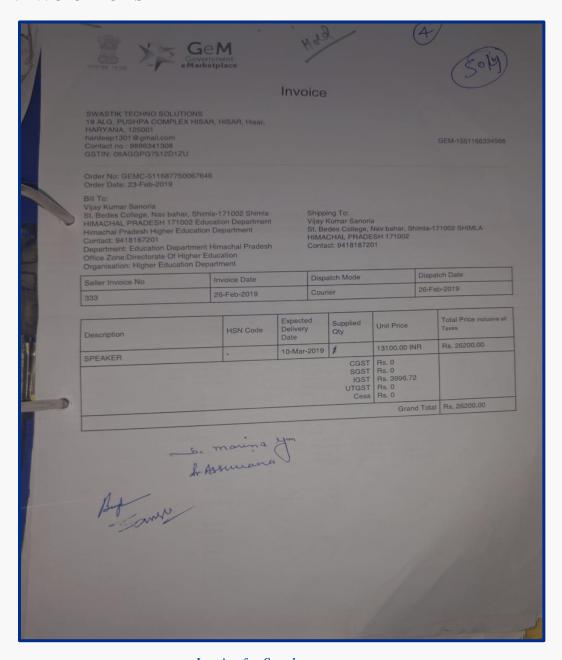


RIAL AREA, PH SARH - 160 007 AAFFI9128N mail: innotech.c	ASE - I	ONS		(02)
Transport		SELF	1168775134249 019	
St. Bedes Nav Bahar Shimla, Himachal	Pradesh -	171002		
HSN/SAC		Unit	Price	Amount(₹)
8443	1.00	Units	9,228.81	9,228.81
			18.00 %	9,228.81 1,661.19
	-			10,890.00
Declaration	NIBED AND TH.	AT ALL PART 36375505,	ICULARS ARE TRUE AN	
			r INNOTECH I	
	AAFF1912BN mail: innotech.s Transport Vehicle No Station PO No. PO Date Shipped St. Bedes Nav Bahar Shimla, Himachal GSTIN / U HSN/SAC Code 8443	AAFFI9128N mail: innotech.chd@gmail. Transport Vehicle No. Station PO No. PO Date Shipped to: St. Bedes College Nav Bahar, Shimla, Himachal Pradesh GSTIN / UIN HSN/SAC Code 8443 1.00	AAFFI912BN mail: innotech.chd@gmail.com Transport SELF Vehicle No. Station PO No. GEMC-5 PO Date : 23-03-2 Shipped to: St. Bedes College Nav Bahar, Shimla, Himachal Pradesh - 171002 GSTIN / UIN : MSN/SAC Qty. Unit Code 8443 1.00 Units Poclaration Fine GOOOS DESCRIBED AND THAT ALL PARTS SE - 1, Chandigarh, A/C No. 36136375505, Receiver's Signature :	AAFFI9128N mail: innotech.chd@gmail.com Transport Vehicle No. Station PO No. PO Date Shipped to: St. Bedes College Nav Bahar, Shimla, Himachal Pradesh - 171002 GSTIN / UIN HSN/SAC Code 8443 1.00 Unit Price Code 8443 1.00 Units 9,228.81

Invoice for Printer



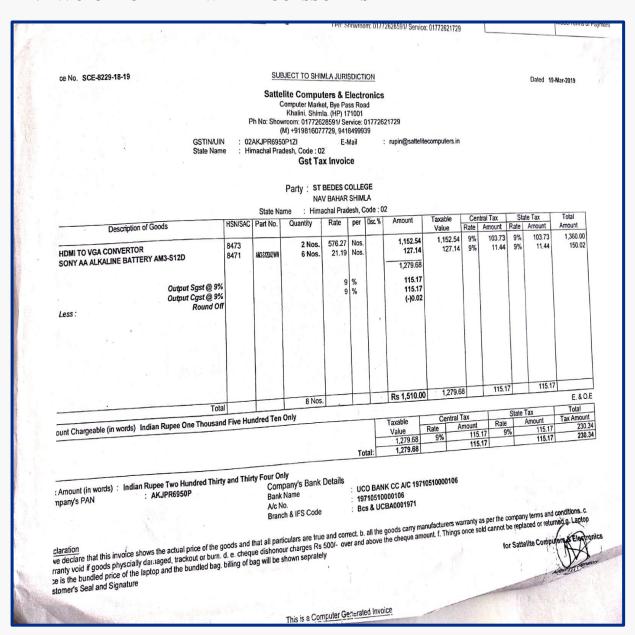
11. INVOICE FOR SPEAKER



Invoice for Speakers

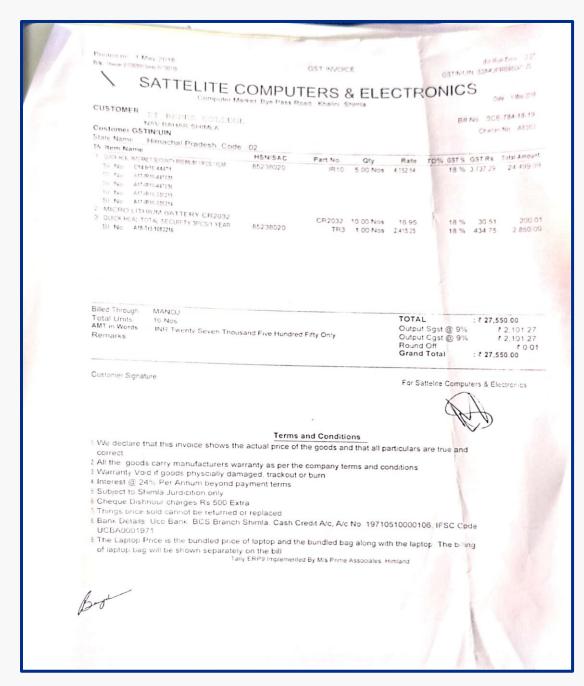


12. INVOICE FOR HARDWARE ACCESSORIES



Invoice for Hardware Accessories





Invoice for Hardware Accessories



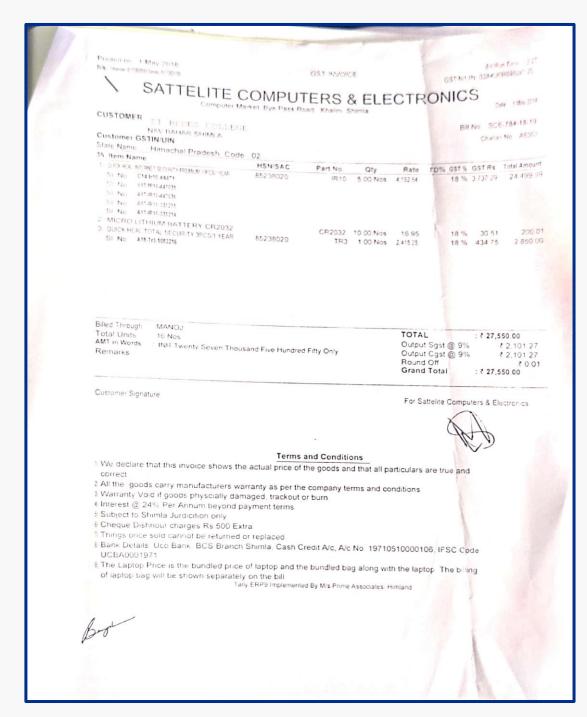
St. Bede's College Shimla

	Supp	y Orber No	GSTIN	NO.				CGST		SGST	_	IGST	Tota
	S.No.	Description of Product	HSN Code	Qty.	Rate ₹	Taxable Amt.?	Rate	Amt. ₹	Rate	Amt.₹	Rate	Amt. ?	
		INTELG31 MB, FAN, Proconor O2 GB DDR 2 FAM		05	3813 55	1967 29		1716/10	-	1716/10			
		EXTERNAL HARD DUX O'LTB	N. B	01	3559 32	35393	91	S2c 33	9/.	320 33	_		
	62	US WIFT ADOPTOR		05	381/35	1906/77	91	171/61	9/.	13/15/			
	ch	1	1 8	05		2330/50		209/74	91.	209/24			
	of			170	25/42	1779/66	ٳؙ	160/16	9/.	160/16			
	ch	HP WINCO HIB AND MOUSE 0 2550		05	656/77	3282/89	91	295/57	9/.	29,70	-		
						,					1		
	Total	Invoice Amount in words		Total Amount Before Tax ? 31927. S						27.8			
		THISTY SEVEN THOUSAND ALC OWLY Gillion	51k	HUNDR	en d Sc	ring	Add CGST ₹						173.4
		fice only Cition	10-137	5 2	94								73.4
		, , ,	Add I	GST ₹		_							
	TERM	AS & CONDITIONS :			July 1	d pla	Round Off						+.09
		oods repaired carry testing warranty only. Ease check your product completely before leaving. N	uuu	Total Amount after Tax ₹					37	375.1			
	3. Goods once sold will not be taken back. 4. Cheque Bounce charges Rs. 500! 5. Paymerr within 7 cays otherwise interest@24% p.a. will be charged.											For P	PP Soluti
_		syment within 7 days otherwise interest@24% p.a. will arranty of the products from ASC only.	l be charged.	Li		Receiver Signati	ure					Auth	KYa-t-

Invoice for Hardware Accessories

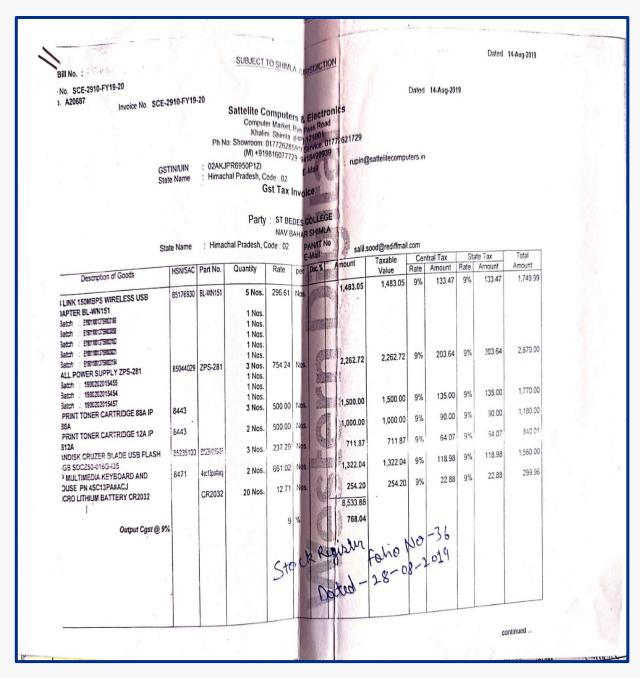


St. Bede's College Shimla



Invoice for Hardware Accessories





Invoice for Hardware Accessories



							10						
ce No. SCE-8229-18-19		SUE	SJECT TO SHIP	MLA JURI	SDICT	ION						Dated 19-I	Mar.2010
		Satte	lite Compu	ters & E	lectr	onics							
		(Computer Marke Khalini, Shim	et, Bye Pa	ss Roa 71001	ıd							
*	F		vroom: 017726: M) +91981607	28591/ Se	rvice:		21729						
GSTINUIN	: 02	AKJPR695			Mail		: rupin@sattelit	ecomputers.in					
State Name	e : Hi	machal Pra	desh, Code : 02	z x Invoic									
			GSt ra	x invoid	e								
			Party : ST	BEDES C	OLLE	GE							
			NA'	V BAHAR	SHIM	_A							
		State Na		chal Prad				Taxable	Cent	ral Tax	Stat	е Тах	Total
Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount	Value	Rate	Amount	Rate	Amount	Amount
- CONTENTOR	8473		2 Nos.	576.27	Nos.	T.	1,152.54	1,152.54 127.14	9% 9%	103.73	9% 9%	103.73	1,360.00 150.02
HDMI TO VGA CONVERTOR SONY AA ALKALINE BATTERY AM3-S12D	8471	ANGS TECHEWAY	6 Nos.	21.19	Nos.		127.14	127.14	- /0				
	= =	1					1,279.68						
Output Sgst @ 9%		+ 53	100	9			115.17						
Output Cgst @ 9% Round Off							(-)0.02						
Less:				1									
		1 1 1		1 1			100						
		8 .	ada.			1,5							
W 1 00 W 81		100		7.0								115.17	
			8 Nos		+	+	Rs 1,510.00	1,279.6	8	115.1	7	115.17	E. & 0
. Tota					+						State T	ax	Total
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					To	tal:	1,279.68		110				
			nhy .										
: Amount (in words) : Indian Rupee Two Hundred Thirty	and Thi	Com	pany's Bank	Details	· uc	O BAN	K CC A/C 1971	0510000106					
					. 10	710510	000100						
		Bran	ch & IFS Code		; Bo	SAU	,DAOOO IC		abi 2	e ner the C	ompany	terms and o	conditions.
X				and con	ect. b.	all the	goods carry ma	nufacturers wa ount, f. Things	once so	ld cannot b	oe repla	ced or return	
claration (, , , , , the actual price of the g	oods and	that all par	iculars are true ur charges Rs	500/- ov	er and	above	the cheque and	,		to	r Satte	ite Comput	ers Elec
claration we declare that this invoice shows the actual price of the g rranty void if goods physcially danaged, trackout or burn. e is the bundled price of the laptop and the bundled bag.	d. e. cheq billing of l	pag will be	shown seprate	ly									V
flathy to dead price of the laptop and and	J	THE INCH		1							4		ino III
to is the bundled price of the stomer's Seal and Signature													
									-	NEWSTREE .			

Invoice for Hardware Accessories



13. INVOICE FOR ANTI-VIRUS

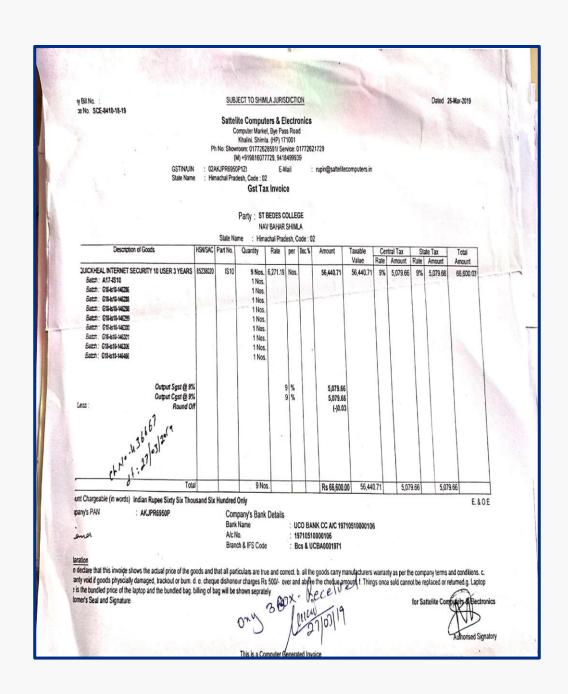
	The Omega Association (Opp Delhi Store) Lower Bazar Shimia - 171001. H.P. GST No.: 02BVGPS4597G1Z9	mla - 171001. H.P. GPS4597G1Z9		Original for Recipient		
	Reverse Charge			Duplicate for Receiver		
	Invoice No. 570 Invoice Date.	05-09-201	Transport Mode			
1						
1	Details of Receiver Billed to Consignee S	hippedto	Date of Supply	Place of Supply		
1	Name & Address 10, THE	PRIN	1 CIPM =	0 1 4		
1:	Name & Address To THE	TIN	T. S.	KEDE'S COLLE	9,0	
No	Description of Product	HSN		State C	ode0.2	
01	Luch There	Code Qty	Rate Taxable Amount R	CGST SGST Rate Amount Rate Amount	Total	
1	WD EXTERNAL HOD 02-TB	01	49901 49901	, and an		
	BATCH: WXW2E41DA2VA		11717			
1						
07	HP USE Pendine 2200	04	4201-16801			
63	HOMI TO VGA CONNECTOR		1 1 11			
04	HO ITED I DEC !	9 01	350 1-350			
-	HP USR WIRED KIT TEH 20266SB, SD, SH, SK, SM	05	860/ 43001			
	Const		11-1			
-	CMOS	00	151-7501			
X	CENOR CAPTOR CHANGER	016	3001 0001			
11	LASER TONER CARROLL	100	900/- 900/+			
	12A / 88A	05	300 - 4200/			
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1	QUICK HEAL AV loustr	67 5	970/-4,7901			
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		0266	5 Un'That	15709/2		
tal in	nvoice Amount in words	201	etal Amount Before Tax ₹	59260-0		
	mallen .	LU 1 3	dd.COST₹ 9	7 5333-4		
nk ac	count details: 14 09 22	A	dd SGST₹ 91	7 5333-45		
IN OI	Baroda, The Mail Shipping	Ates Ac	id IGST₹		1	
	The K Neg	1070	tal Amount After Tax ₹	6 992 6-80		
me s	Conditions Serice sold will not be taken Back. Folio	00:30	pal The	Omega Associates	-	

Invoice for Anti-virus

mega Associa loor (Opp Delhi Store) loor (Opp 171001. H.P. sf Shimla - 171001. H.P. 028VGPS4597G1Z9	ites	5	98160-9 0177-280			al for Re	Receiver	
571 State Code			Transpor Vehicle No Date of Su			. Place c	of Supply	
CHIMEA - C GSTIN	Seria sen		ST BE					Code
Description of Product	HSN Code	Qty	Rate	Taxable Amount	CG	mount F	SGST	-
DER (ONE YEAR) MOSER (ONE YEAR)		02	2270)	11940				
Amount in words			Total A	mount Be	efore Ta	١ ٦	2	8530-1
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iotalis: Duted	Regi	A Tes	Add S	GST₹		91.	é	2567-7
The Mall Shirhla	Nex	1010	Add I	SST₹				
77000		AND AND	Total	Amount A	fter Tax	7	23	665-4
SHIM O'TOO	100	-0.7	Total	WITCOUTT A	and the same		22.0	0 - 1

Invoice for Anti-virus





Invoice for Anti-virus



KSPL/IT/22-23/JQCA-31-03-113

Date: 31/03/2023

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

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	30	1779	53370
	(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)			
2	WINEDUperDVC 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	1	
7	Office 365 EDUA1 for Student Acdmc (12 Months)	600	Comple	ementary
8	ProjOnInEssntlsOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc	30	1	
	AP (12 Months)			
9	ProjOnInEssntlsOpenStu ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc	600	1	
	Stdnt (12 Months)			
	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



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

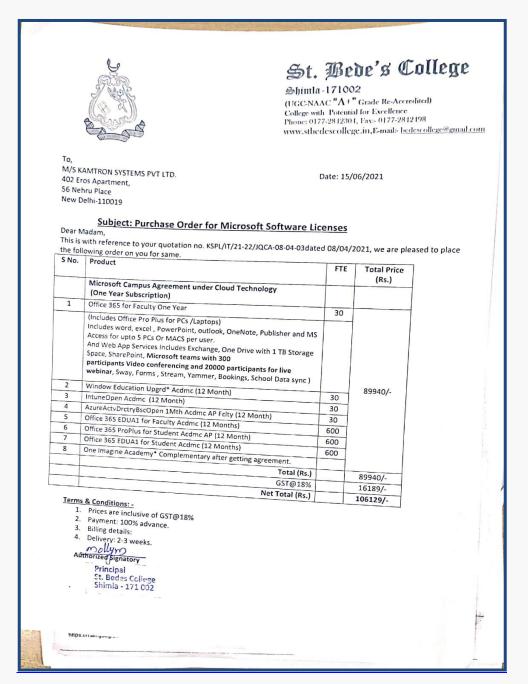
Subject: Proposal for Microsoft Cloud Campus Agreement Renewal

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.

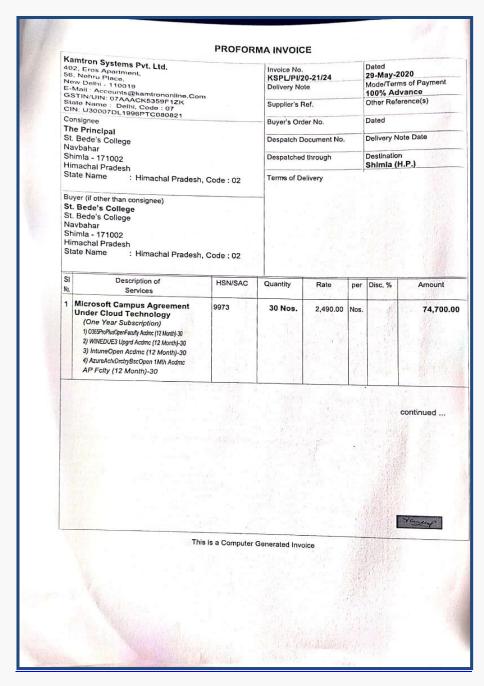
S N.	Product	Qty	Unit Price (Rs.)	Total Price (Rs.)
	Microsoft OVS ES (1yr Subscripton) under Edu Cloud			
1	Office 365 for Faculty One Year	30	1649	49470
	(Includes Office Pro Plus for PCs /Laptops)			
	Includes word, excel , PowerPoint, outlook, OneNote, Publisher			
	and MS Access for upto 5 PCs Or 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)			
2	WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	30	1349	40470
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	1	
6	Office 365 ProPlus for Student Acdmc AP (12 Month)	600	1	
7	Office 365 EDUA1 for Student Acdmc (12 Months)	600	Comple	mentary
8	ProjOnInEssntIsOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth	30	1	
	Acdmc AP (12 Months)			
9	ProjOnInEssntlsOpenStu ShrdSvr ALNG SubsVL OLV NL 1Mth	600	1	
	Acdmc Stdnt (12 Months)			
	Net Total (Rs.)			89940.00
	<u>GST@18%</u>			16189.20
	Total with GST (Rs.)			106129.20





Invoice for Microsoft Cloud Campus Agreement





Invoice for Microsoft Cloud Campus Agreement



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

St. Bede's College

Navbahar, Shimla- 171002, Himachal Pardesh Mob 9418903075, walia04neha@gmail.com

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

- 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.

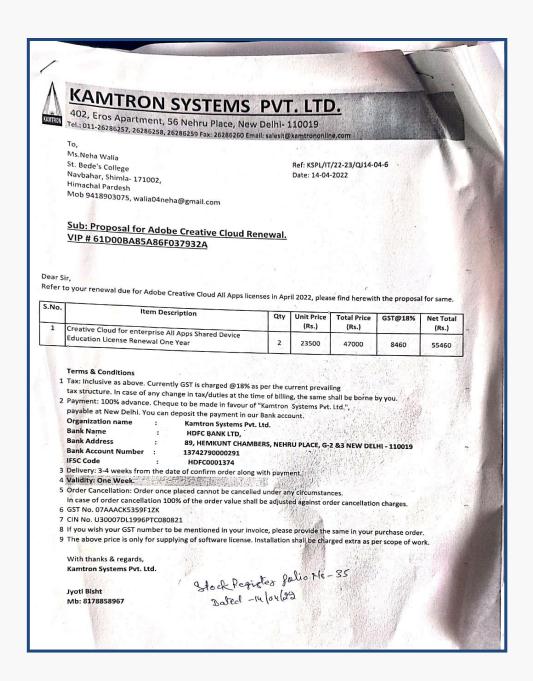
Kamtron Systems Pvt. Ltd.

Jyoti Bisht

Mb: 8178858967

Invoice for Adobe Creative Cloud All App





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

Ms.Neha Walia ST. BEDES COLLEGE Shimla, HP Mb: 09418903075,

Email: walia04neha@gmail.com

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.)
540	Creative Cloud for enterprise All Apps Shared Device Education License Renewal One Year	2	23500	47000	8460	55460

Ref: KSPL/IT/20-21/QJ15-02-117

Date: 15-02-2021

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

13742790000291 Bank Account Number : IFSC Code HDFC0001374

- $\,$ 3 Delivery: 3-4 weeks from the date of confirm order along with payment.
- 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

Invoice for Adobe Creative Cloud All App



TAX INVOICE Kamtron Systems Pvt. Ltd. Invoice No. Admitrol systems FVI. Ltu. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name: Delhi, Code: 07 CIN: U30007DL1996PTC080821 SW/S/20-21/22 16-Jun-2020 Mode/Terms of Payment 100% Advance Delivery Note Supplier's Ref. Other Reference(s) Buver's Order No. Dated Consignee The Principal St. Bede's College Despatch Document No. Delivery Note Date Navbahar Shimla - 171002 Despatched through Destination Shimla (H.P.) Himachal Pradesh Terms of Delivery : 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 SI Description of Goods HSN/SAC Quantity Rate per Disc. % Amount 1 Adobe Creative Cloud 23,500.00 Nos. 47,000.00 Enterprise One Year Renewal IGST Output @ 18% 8,460.00 18 % 2 Nos. ₹ 55,460.00 Amount Chargeable (in words) INR Fifty Five Thousand Four Hundred Sixty Only HSN/SAC Integrated Tax Taxable Total Value Tax Amount 9973 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/20-2/1/22 Company's PAN : AAACK6359F Declaration. (1) Payment should be released as per P.O. terms of the payment should be released as per P.O. terms of the payment should be released as per p.O. terms of the payment should be released as per p.O. terms of the payment should be released as per p.O. terms of the payment should be released as per p.O. terms of the payment should be released to the payment should be payment should be payment should be payment should be released in the payment should be payment should be released in the payment should be payment should b for Kamtron Systems Pvt. Ltd. This is a Computer Generated Invoice

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Computer Department Navbahar	Invoice No. SWSERVICE Delivery Note Supplier's Ref. Buyer's Order Nil Despatch Doc Despatched th	No. ument No. nrough	Dated 22-Apr-2019 Mode/Ferms of I 100% Advanc Other Reference Dated 27-Mar-2019 Delivery Note C Destination Shimla	e B(s)
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Himachal Pradesh State Name : Himachal Pradesh, Code : 02		1	3 7 (17)	
Description of	HSN/SAC	Quantity	Rate per	Amount
Adobe Creative Cloud for Teams	9973	2 Nos.	23,900.00 Nos.	47,800.00
Education One Year		ALC: U		
IGST Output	@ 18%		118 %	8,604.00
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payment as per Notification no-21/2012[1.146.142	omputer Generated K Restale Daliel M	d Invoice	pro - J ≤ 01 9	Authorised Signat

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