4.3 IT Infrastructure

ITEMS	DESCRIPTION
IT cell	Taking care of hardware and internet connectivity, Software Installation and their maintenance.
Computers	Adequate number of Computers for Students use.
LAN facility	Institute campus has a structured LAN facility with different tiers
Internet features	Institution has the sufficient internet speed & Constantly upgrading year on year
Printers and Scanners	Adequate numbers of Scanners and Printers are available.
ICT Tools	Interactive panels are available for academic uses.
Softwares	Various Softwares are available for academic purposes, research works etc.

Director
GGSESTC, Bokaro
DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS
Kandra, Chas, Bokaro

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

KANDRA (V), CHAS – 827013, BOKARO (JHARKHAND)

Ref. No.- Notice/001/2024

Date -5/1/2024

NOTICE

IT CELL

This is to notify that **IT-Cell** has been revised for GGSESTC, Kandra, Chas, Bokaro. The following members have been nominated by the competent authority and it will effect from 5th January, 2024 to onwards: -

Sr. No.	Name of the Committee Members	Designation/ Department	Role
1	Dr. Priyadarshi Jaruhar	Director, GGSESTC	Chair Person
2	Prof. Md. Hussain Ansari	Asstt. Prof., CSE	Co-ordinator
3	Prof. Joydeep Sen	Asstt. Prof., CE	Member
4	Mr. Anil Kumar Singh	System Administration	Member

Director
GGSESTC, Bokaro

DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

Copy to:

i) Dean, Academic & Administration
ii) Administrative Officer
iii) All HODs by notification
iv) All Concerned Persons
v) IT (System Administrator) for website

For kind information:-

Hon'ble Secretary, GGES

Guru Gobind Singh Educational Society's Technical Campus, Kandra, Chas, Bokaro

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS
KANDRA (V), CHAS - 827013, BOKARO (JHARKHAND)

Ref. No.- Notice/100/2023

Date -02/08/2023

NOTICE

This is to notify that **IT-CELL** has been revised for GGSESTC, Kandra, Chas, Bokaro. The following members have been nominated by the competent authority and it will effect from 02nd August, 2023 to onwards:-

Sr. No.	Name of the Members	Designation/ Department	Role
1	Dr. Priyadarshi Jaruhar	Director, GGSESTC	Chairperson
2	Mr. Bhaskra Nand	Asstt. Prof., HoD, CSE	Co-ordinator
3	Mr. Joydeep Sen	Asstt. Prof., CE	Member
4	Mr. Anil Kumar Singh	System Administrator	Member

Director
GGSESTC, Bokaro

DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

Copy to:

i) Dean, Academic & Administration
ii) Administrative Officer
iii) All HODs
iv) All Concerned Persons
v) IT (System Administrator) for website
vi) Caretaker

For kind information:

Hon'ble Secretary, GGES

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

ibexnet

TAX INVOICE

Ibex Net Private Limited
Ground Floor, Plot No 173
Co-Operative Colony
Bokaro Steel City, Jharkhand 827001
India
Phone: 8809113456
Mobile: 9934298598
www.ibexnet.in

INVOICE NO. Net/23-24/335 | **20 February 2024**

To,
Guru Gobind Singh Educational Society

Billing Address- Guru Gobind Singh Public School , Sector -5 B Bokaro Steel City ,Jharkhand 827006

Installation Address- GGESTC Kandra , Chas , Bokaro, Jharkhand 827013

From,

IBEX NET PRIVATE LIMITED
Ground Floor,
173, Co-operative Colony, Bokaro Steel City, Jharkhand, 827001.

GSTIN - 20AAECI0879A2Z4

SAC Code- 998422

INVOICE SUMMARY

Sr. No	Description	Goods/Service	Duration	Total Price INR
1	500 Mbps Leased Line with Fiber Optics (1:1)ratio	Bandwidth	20/02/2024 to 19/02/2025	7,75,000.00
			CGST 9 %	69750.00
			SGST 9%	69750.00
			TOTAL AMOUNT	9,14,500.00

Amount in Words: **Rupees Nine Lakh Fourteen Thousand Five hundred Only**

Our Bank: Punjab National Bank, City Center,
Sector -4, Bokaro Steel City
A/C : 2082113200003I
IFSC Code: PUNB0005220

For Ibex Net Pvt. Ltd.

IBEX NET PVT LTD BOKARO

(Note: This is an electronic generated invoice, hence no signature is required.)

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Director
GGSESTC, BOKARO
GGSESTC Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.in Website: www.ggsestc.ac.in

Ibex Net Private Limited

Ground Floor, PlotNo173
Co-Operative Colony
Bokaro Steel City, Jharkhand 827001
India
Phone:06542-255019
Mobile:8809113456
www.ibexnet.in

To
The Director,
Guru Gobind Singh Educational Society's Technical Campus,
National Highway 32, Kandra, Chas,
Bokaro, Jharkhand – 827013

Date -9 March 2023
Subject – **Quotation for 155 mbps leased line.**

Dear Sir,

With reference to the requirement of "Quotation for 155 mbps leased line".

We have enclosed our Proposal for the above requirement. Ibex Net Pvt. Ltd. has vast experience and expertise to undertake similar projects. Our portfolio comprises of leading edge products and services. These form the building blocks of the innovative solutions we construct. With us, you are assured of state-of-the-art services, world-class infrastructure, and global coverage, alliances with Tier-1 partners and service providers and superior domain expertise.

Thanking you and assuring you of our best services and attention at all times. For Ibex Net Pvt. Ltd

Internet Leased Line

Details	Amount
• **300 Mbps (1:1) leased line Including 10 static IP.** • **No installation cost.**	**Rs.6,00,000/- (Annually)**

Note-: 18 % GST Extra applicable.

Director
GGSESTC, BOKARO
Director
GGSESTC Kandra, Chas
Bokaro, Jharkhand-827013

ibexnet

TAX INVOICE

Ibex Net Private Limited
Ground Floor, Plot No 173
Co-Operative Colony
Bokaro Steel City, Jharkhand 827001
India
Phone: 8809113456
Mobile: 9934298598
www.ibexnet.in

INVOICE NO. IBEX/23-24/Internet/020 **15 April 2023**

To,
Guru Gobind Singh Educational Society

Billing Address- Guru Gobind Singh Public School , Sector -5 B Bokaro Steel City ,Jharkhand 827006

Installation Address- GGESTC Kandra , Chas , Bokaro, Jharkhand 827013

From,

IBEX NET PRIVATE LIMITED
Ground Floor,
173, Co-operative Colony, Bokaro Steel City, Jharkhand, 827001.

GSTIN - 20AAECI0879A2Z4

SAC Code- 998422

INVOICE SUMMARY

Sr. No	Description	Goods/Service	Duration	Total Price INR
1.	300 Mbps Leased Line with Fiber Optics (1:1)ratio	Bandwidth	01/04/2023 to 31/03/2024	6,00,000.00
			CGST 9 %	54000.00
			SGST 9%	54000.00
			TOTAL AMOUNT	**7,08,000/-**

Amount in Words: **Rupees Seven Lakh Eight Thousand Only**

Our Bank: Punjab National Bank, City Center,
Sector -4, Bokaro Steel City
A/C : 20821132000031
IFSC Code: PUNB0005220

For Ibex Net Pvt. Ltd.

IBEX NET PVT. 15/04/22

(Note: This is an electronic generated invoice, hence no signature is required.)

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS Kandra, Chas, Bokaro

Director
GGSESTC, BOKARO
GGSESTC, Kandra, Chas
Bokaro, Jharkhand 827013

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

ibe net

IBEX NET PVT.LTD.

INTERNET BROADBAND SERVICE PROVIDER
Plot-173, CO OPERATIVE COLONY
B.S. CITY, 827001, JHARKHAND
9609113456, 06542-255019
Website –www.ibexnet.in   E-mail – support@ibexnet.in

To,

The Director,
Guru Gobind Singh Educational Society's Technical Campus,
National Highway 32, Kandra, Chas,
Bokaro, Jharkhand – 827013

Sub: - Annual Renewal of Internet Leased Line for session 2022-23.

Date-26/02/2022

Dear Sir,

This is with reference to the above subject matter.

We are pleased to inform you that we are about to complete three year of internet service successfully at GGSESTC and willing to continue our services.

We are pleased to offer the service and support for the next academic year with bandwidth of 100 Mbps Leased Line upgraded with same charges i.e. Rs.3, 78,000/- and 18% GST will be charged extra. (GSTIN: 20AAECI0879A2Z4).

. Kindly renew the contract for the academic year 01/04/2022 to 31/03/2023.

Thanking you and assuring you of our best services and attention at all times.

Yours sincerely
Vikash kumar
Director
Ibex Net Pvt.Ltd.

IBEX NET PVT. LTD. BOKARO
26/2/22

Signature/Seal

Date: 26 February 2022

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS * Kandra, Chas, Bokaro *

Director
GGSESTC, BOKARO
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.in Website: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

ibeXnet

TAX INVOICE

Ibex Net Private Limited
Ground Floor, Plot No 173
Co-Operative Colony
Bokaro Steel City, Jharkhand 827001
India
Phone: 8809113456
Mobile: 9934298598
www.ibexnet.in

INVOICE NO. IBEX/22-23/027 **15 April 2022**

To,
Guru Gobind Singh Educational Society

Billing Address- Guru Gobind Singh Public School , Sector -5 B Bokaro Steel City ,Jharkhand 827006

Installation Address- GGESTC Kandra , Chas , Bokaro, Jharkhand 827013

From,

IBEX NET PRIVATE LIMITED
Ground Floor,
173, Co-operative Colony, Bokaro Steel City, Jharkhand, 827001.

GSTIN - 20AAECI0879A2Z4

SAC Code- 998422

INVOICE SUMMARY

Sr. No	Description	Goods/Service	Duration	Total Price INR
1.	100 Mbps Leased Line with Fiber Optics (1:1)ratio	Bandwidth	01/04/2022 to 31/03/2023	3,78,000.00
			CGST 9 %	34,020.00
			SGST 9%	34,020.00
			TOTAL AMOUNT	4,46,040/-

Amount in Words: **Rupees Four Lakh Forty Six Thousand Forty Only**

Our Bank: Punjab National Bank, City Center,
Sector -4, Bokaro Steel City
A/C : 20821132000031
IFSC Code: PUNB0208210

For Ibex Net Pvt. Ltd.

(Note: This is an electronic generated invoice, hence no signature is required.)

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS Kandra, Chas, Bokaro

Director
GGSESTC, BOKARO
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

ibexnet

TAX INVOICE

Ibex Net Private Limited
Ground Floor, Plot No 173
Co-Operative Colony
Bokaro Steel City, Jharkhand 827001
India
Phone: 8809113456
Mobile: 9934298598
www.ibexnet.in

INVOICE NO. IBEX/20-21/541 | **16 March 2021**

To.
Guru Gobind Singh Educational Society

Billing Address- Guru Gobind Singh Public School , Sector -5 B Bokaro Steel City ,Jharkhand 827006

Installation Address- GGESTC Kandra , Chas , Bokaro, Jharkhand 827013

From,
IBEX NET PRIVATE LIMITED
Ground Floor,
173, Co-operative Colony, Bokaro Steel City, Jharkhand, 827001.

GSTIN - 20AAECI0879A2Z4

SAC Code- 998422

INVOICE SUMMARY

Sr. No	Description	Goods/Service	Duration	Total Price INR
1.	100 Mbps Leased Line with Fiber Optics (1:1)ratio	Bandwidth	01/04/2021 to 31/03/2022	3,78,000.00
			CGST 9 %	34,020.00
			SGST 9%	34,020.00
			TOTAL AMOUNT	4,46,040/-

Amount in Words: Rupees Four Lakh Forty Six Thousand Forty Only

Our Bank: Punjab National Bank, City Center,
Sector -4, Bokaro Steel City
A/C : 20821132000031
IFSC Code: PUNB0208210

For Ibex Net Pvt. Ltd.

(Note: This is an electronic generated invoice, hence no signature required.)

Director
GGSESTC, BOKARO
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-82701.

TAX INVOICE

Ibex Net Private Limited
Ground Floor, Plot No 173
Co-Operative Colony
Bokaro Steel City, Jharkhand 827001
India
Phone: 8809113456
Mobile: 9934298598
www.ibexnet.in

INVOICE NO. IBEX 1989 — **20 March 2020**

To,
Guru Gobind Singh Educational Society

Billing Address- Guru Gobind Singh Public School , Sector -5 B Bokaro Steel City ,Jharkhand 827006

Installation Address- GGESTC Kandra , Chas , Bokaro, Jharkhand 827013

From,
IBEX NET PRIVATE LIMITED
Ground Floor,
173, Co-operative Colony, Bokaro Steel City, Jharkhand, 827001.

GSTIN - 20AAECI0879A2Z4

SAC Code- 998422

INVOICE SUMMARY

Sr. No	Description	Goods/Service	Duration	Total Price INR
1.	35 Mbps Leased Line with Fiber Optics (1:1)ratio	Bandwidth	01/04/2020 to 31/03/2021	3,78,000.00
			CGST 9 %	34,020.00
			SGST 9%	34,020.00
			TOTAL AMOUNT	4,46,040/-

Amount in Words: **Rupees Four Lakh Forty Six Thousand Forty Only**

Our Bank: Oriental Bank of Commerce, City Center,
Sector -4, Bokaro Steel City
A/C : 20821132000031
IFSC Code: ORBC0102082

For Ibex Net Pvt. Ltd.

(Note: This is an electronic generated invoice, hence no signature is required.)

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS Kandra, Chas, Bokaro

Director
GGSESTC-BOKARO

DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand 827013

ibexnet

INVOICE

Ibex Net Private Limited
Ground Floor, Plot No 173
Co-Operative Colony
Bokaro Steel City, Jharkhand 827001
India
Phone: 8809113456
Mobile: 9934298598
www.ibexnet.in

INVOICE NO. IBEX 1630 09/04/2019

To,
Guru Gobind Singh Educational Society

Billing Address- Guru Gobind Singh Public School , Sector -5 B Bokaro Steel City ,Jharkhand 827006

Installation Address- GGESTC Kandra , Chas , Bokaro, Jharkhand 827013

From,

IBEX NET PRIVATE LIMITED
Ground Floor,
173, Co-operative Colony, Bokaro Steel City, Jharkhand, 827001.

GSTIN - 20AAECI0879A2Z4

INVOICE SUMMARY

Sr. No	Description	Goods/Service	Duration	Total Price INR
1.	30 Mbps Leased Line with Fiber Optics	Bandwidth	04/04/2019 to 03/04/2020	3,90,000
			CGST 9 %	35,100
			SGST 9%	35,100
			TOTAL AMOUNT	4,60,200/-

Amount in Words: **Rupees Four Lakh Sixty Thousand Two Hundred Only**

Our Bank: Oriental Bank of Commerce, City Center,
Sector -4, Bokaro Steel City
A/C : 20821132000031
IFSC Code: ORBC0102082

For Ibex Net Pvt. Ltd.

(Note: This is an electronic generated invoice, hence no signature is required.)

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Director
GGSESTC, Bokaro
GGSESTC, Kandra, Chas
Bokaro, Jhark... 113

RECEIPT

BHARAT SANCHAR NIGAM LTD.

GENERAL MANAGER TELECOM DISTRICT, DHANBAD

NAME	Principal GGSESTC
RECEIPT NUMBER	DNB2901531031800003 31-03-2018 . AT 29015;Cash Cou
TELEPHONE NUMBER	7000383480
BILL D N DATE	
AMOUNT	1335546/-
	Inr(s) Thirteen Lakh Thirty-Five Thousand Five Hundred Forty-Six Only
DD/CHQ	031805 / 30-03-2018
	BANK: Union Bank Of India
PMT CODE	DNL
MODE OF PAYMENT	CHEQUE
	USER:b198012313

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL

Director
GGSESTC, Bokaro

DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jh...

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

01C

BHARAT SANCHAR NIGAM LTD

DEMAND NOTE

Demand ID : 2000454648
TAN Number : RCHB02335C
BSNL GSTIN : 20AABCB5576G1ZR
GST State : JHARKHAND(20)

DN Issue Date : 30.03.2018
DN Payment Due Date : 29.04.2018
PAN Number : AABCB5576G
Customer GSTIN :

Customer Name : Principal GGSESTC Customer Account : 9000393441 Billing Account : [illegible]

Customer Address :	Installation Address END A :	Installation Address END B :
Guru Gobind Singh Educational	GGSESTC KANDRA	
Society's Technical Campus	CHAS BOKARO	
Kandra (V)	BOKARO 827013 BOKARO	
Chas Bokaro	Jharkhand 827013	
Bokaro 827013 BOKARO		

Circuit Details :

Service Type : Leased Line	Bandwidth : 50 Mbps	Old Bandwidth : 32 Mbps
Service Subtype : INTERNET LL	Bill Freq : 12M	PLLN : NO
PCA : END	Lead A Dist : 0 KM (RD)	Lead B Dist : (RD)
Channel Dist : 0.00 KM (RD)		

Type Of Order : MODIFY
Type Of Discount : 1

Lead A Rent : 0	Discount :	Amount : 0
Lead B Rent : 0	Discount :	Amount : 0
Circuit Rent : 1509091	Discount : 25	Amount : 1131818
IRP Charges : 0	Discount :	Amount : 0
Modem A Rent : 0	Discount :	Amount : 0
Modem B Rent : 0	Discount :	Amount : 0
Inst Charges : 0	Discount :	Amount : 0
Modem Deposit : 0	Discount :	Amount : 0
Security Deposit : 0		Amount : 0

Special Construction Charges :
Installment 1 : Installment 2 : Installment 3 :
Other Charges(One-time charge) :
Other Discounts(One-time flat based amount) :
Additional Charges(Recurring) : Remaining Amount :
Additional Discount(Recurring) :
Central GST @ 9.00 % : 101863.62
State/UT GST @ 9.00 % : 101863.62
Total : 1335546
Arrear : No
Optional Amount :

Please pay Rs. 1335546.00 (THIRTEEN LAKH THIRTY FIVE THOUSAND FIVE HUNDRED FORTY SIX RUPEES)
Against initial payment for Leased
Note : 1)Security deposit, Modem deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, DNB

[illegible] 30/3/18

Director
GGSESTC, Bokaro

DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS: KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE: 06542-265293, FAX: 06542-265346 E-MAIL: info@ggsestc.ac.in Website: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Other Reference(s)
Terms of Delivery	

Buyer: GURU GOBIND SINGH EDUCATIONAL SOCIETY, KANDRA, CHAS, BOKARO, JHARKHAND

Description of Goods	Quantity	Rate	Per	Disc.%	Amount
TONER CTG – HP – 88A	01 No.	2788.46	Nos		2788.46
PRINTER – HP – D1000	10 Nos.	1802.88	Nos		18028.80
					20817.26
Add VAT		4	%		832.74
Total	11 Nos.				21,650.00

E. & O.E

Amount Chargeable (in words)
Twenty One Thousand Six Hundred Fifty Only

Company's VAT TIN : 20221400520
Buyer's VAT TIN

Declaration
Received the above mentioned goods in proper condition and order.

for BOKARO COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Director
GGSESTC,BOKARO

DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.inWebsite: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

Asian Computers

Plot No. HC - 6, City Centre, Sector - IV, Bokaro Steel City (Jharkhand)
Ph : 06542 - 232330 (O), Mob : 09334012500, e-mail : asiancomputers_bokaro@yahoo.com

Name: To, The Principal
Address: GGSE, STC, Kandra, Bokaro.

No. AC/01/Dec.17
Date 27.12.2017
GSTIN : 20DVRPS2607N

Sl No.	Particulars	Brand	Qty.	Rate	Amount
1.	HP 5811 Ink tank Printer (Serial No. - CN785SG074)		01	8474.50/-	8474.50/-
				TOTAL	8474.50/-
				CGST 9%	762.75/-
				SGST 9%	762.75/-
				TOTAL GST	1525.50/-
				GRAND TOTAL	10,000.00/-

Note : Warranty only Covered by Authorised Service & Principal Company

Amount in words Rs. Ten thousend Rupees Only.

Signature Customer

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS, Kandra, Chas, Bokaro

Director
GGSESTC,BOKARO

DIRECTOR
GGSESTC Kandra, Chas
Bokaro Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.inWebsite: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

RETAIL INVOICE CUM CHALLAN

BOKARO COMPUTERS

SELLER'S COPY

To:
GURU GOBIND SINGH TECHNICAL CAMPUS
KANDRA, CHAS,
BOKARO

Buyer's VAT NO. :
Buyer's CST NO. :

Invoice No.	: BCY/01133/1716
Date	: 16/06/2017
Buyer's Order No.	: 01133
Date	: 16/06/2017

S.No.	Product Description	Quantity	Unit	Rate	VAT %	TAX Amount	Net Amount
1	PRINTER HP LJ AIO-M1005MFP CNH8K2D934	1		13838.86	5.5	761.14	14600.00
							14600.00

Rupees: Fourteen thousand six hundred only

TIN No. : 20231400020
Regd. No. : BK3666(C)

VAT %	Taxable Amt.	VAT Amount
14.5 %	0	0
5.00 %	0	0
5.50 %	0	0
Total	0	0

Grand Total Rs. 14600.00

For BOKARO COMPUTERS

Director
GGSESTC,BOKARO
GGSESTC, Kendra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.in Website: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

BOKARO COMPUTERS

TRANSPORTER'S COPY

GURU GOVIND SINGH TECHNICAL CAMPUS
CHAS,
BOKARO

Invoice No	: BC/97/07788/1617
Date	: 07/02/2017
Buyer's Order No.	: 07788
Date	: 07/02/2017

Buyers VAT NO
Buyers CST NO. :

S.No.	Product Description	Quantity	Unit	Rate	VAT %	TAX Amount	Net Amount
1	PRINTER-HP-LJ-1020+	1		8957.35	5.5	492.65	9450.00
							9450.00

Rupees : Nine thousand four hundred fifty only

VAT No. : 20231400520
C.S.T.Regd.No. : BK3066(C)

VAT %	Taxable Amt.	VAT Amount
14.5 %	0	0
5.00 %	0	0
0.00 %	0	0
Total	0	0

Grand Total Rs. 9450.00

Remarks :

Receiver's Signature with Stamp

Delivered by

For BOKARO COMPUTERS

E.&.O.E.

Director
GGSESTC,BOKARO

DIRECTOR
GGSESTC Kandra, Chas
Bokaro, Jharkhand-827013

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS
Kandra, Chas, Bokaro

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

BOKARO COMPUTERS

ORIGINAL - BUYERS COPY

To
GURU GOBIND SINGH EDUCATION SOCIETY
KANDRA, CHAS,
BOKARO

Invoice No.	[illegible]
Date	: 20/11/2015
Buyer's Order No.	: 01124
Date	: 20/11/2015

Buyer's VAT NO. :
Buyer's CST NO. :

S.No.	Product Description	Quantity	Unit	Rate	VAT %	TAX Amount	Net Amount
1	PRINTER-HP-MFP-1005 LJ CNH8H7593X	1		12190.48	5	609.52	12800.00
2	FINGERPRINT SCANNER	1		4952.38	5	247.62	5200.00
							18000.00

GGSESTC
STORE ENTRY
ENTRY No. 238
PAGE No. 47
DATE 21/11/15
SIGNATURE

18000/-
4750/-
22,750/- (Twenty two thousand seven hundred fifty only)

GGSESTC
GATE ENTRY
ENTRY No. 238
PAGE No. 57
DATE 21/11/2015
SIGNATURE Gopal Bauri

Payment to Rs 22,750/- allowed

21/11/15

Rupees : Eighteen thousand only

		VAT %	Taxable Amt.	VAT Amount	Grand Total Rs.	18000.00
VAT No.	: 20231400529	14.5 %	0	0		
C.S.T.Regd.No.	: BK3666(C)	5.00 %	17142.86	857.14		
		0.00 %	0	0		
		Total	17142.86	857.14		

For BOKARO COMPUTERS

Director
GGSESTC,BOKARO

DIRECTOR
GGSESTC Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.in Website: www.ggsestc.ac.in

INVOICE

BOKARO COMPUTERS

ORIGINAL - BUYER'S COPY

GURU GOBIND SINGH EDUCATION SOCIETY
KANDRA, CHAS,
BOKARO

Invoice No.	: [illegible]
Date	: 22/12/2015
Buyer's Order No.	: 84692
Date	: 22/12/2015

Buyer's VAT NO.
Buyer's CST NO.

S.No.	Product Description	Quantity	Unit	Rate	VAT %	TAX Amount	Net Amount
	PRINTER-HP-MFP-1005 LJ CNH8H8MDW2	1		12190.47	5	609.52	12799.99
							12799.99
	Add : ROUNDED OFF-						0.01

GGSESTC GATE ENTRY
ENTRY No. 2713
PAGE No. 64
DATE 22.12.15
SIGNATURE

GGSESTC STORE ENTRY
ENTRY No. 233
PAGE No. 53
DATE 22.12.15
SIGNATURE

Rupees : Twelve thousand eight hundred only

Grand Total Rs. 12800.00

VAT No. : 20231400529
C.S.T.Regd.No. : BK3666(C)

VAT %	Taxable Amt.	VAT Amount
14.5 %	0	0
5.00 %	12190.47	609.52
0.00 %	0	0
Total	12190.47	609.52

E.&O.E.

For BOKARO COMPUTERS

Authorised Signatory

Remarks

Checked by

Director
GGSESTC,BOKARO

GGSESTC Kandra, Chas
Bokaro, Jharkhand-827013

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

INVOICE

Buyer
GURU GOBIND SINGH EDUCATIONAL SOCIETY
KANDRA, CHAS,
BOKARO
JHARKHAND

Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Other Reference(s)
Terms of Delivery	

Sl. No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	PRINTER – HP – M1216NFH S/N: CNF8B9X48G	1 No	15384.62	Nos		15384.62
						15384.62
	Add VAT		4	%		615.38
	Total	1 No				16,000.00

Amount Chargeable (in words) E. & O.E
Rs. Sixteen Thousand Only

Company's VAT TIN : 20231400520
Buyer's VAT TIN

Declaration
Received the above mentioned goods in proper condition and order

for BOKARO COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Director
GGSESTC,BOKARO

GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.inWebsite: www.ggsestc.ac.in

BOKARO COMPUTERS

ORIGINAL - BUYER'S COPY

GURU GOBIND SINGH EDUCATION SOCIETY
BOKARO STEEL CITY

Invoice No.	: [illegible]00433/14-15
Date	: 03/05/2015
Buyer's Order No.	: 00433
Date	: 03/05/2015

Buyer's VAT NO.
Buyer's CST NO.

S.No.	Product Description	Quantity	Unit	Rate	VAT %	TAX Amount	Net Amount
1	PRINTER HP-A/O-2570 CN5282J6R3/CN51R2J0VP	2		7142.86	5	714.29	15000.01
							15000.01
	Less:ROUNDED OFF-						0.01

GGSESTC STORE ENTRY
ENTRY No. 50
PAGE No. 09
DATE 04/05/2015
SIGNATURE

GGSESTC GATE ENTRY
ENTRY No. 50
PAGE No. 08
DATE 04/05/2015
SIGNATURE Gopal Bauri

Pass for Rs 15000/- Fifteen thousand

Received
Bablar
4/5/2015

Rupees : Fifteen thousand only

VAT No. : 20231470520
C.S.T.Regd.No. : BK3666(C)

VAT %	Taxable Amt.	VAT Amount
14.5 %	0	0
5.00 %	14285.72	714.29
0.00 %	0	0
Total	14285.72	714.29

Grand Total Rs. 15000.00

Remarks :

For BOKARO COMPUTERS

E.& O.E.

Director
GGSESTC,BOKARO
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

BOKARO COMPUTERS

ORIGINAL - BUYER'S COPY

GURU GOBIND SINGH EDUCATION SOCIETY
BOKARO STEEL CITY

Buyer's VAT NO. :
Buyer's CST NO. :

Invoice No : BC7400[illegible]1415
Date : 20/03/2015
Buyer's Order No. : 05939
Date : 20/03/2015

S.No.	Product Description	Quantity	Unit	Rate	VAT %	TAX Amount	Net Amount
1	PRINTER-HP-LJ-1020+ CNCH623959	1		7428.57	5	371.43	7800.00
							7800.00

GGSESTC
STORE ENTRY
ENTRY No. 431
PAGE No. 89
DATE 20/3/15
SIGNATURE

GGSESTC
GATE ENTRY
ENTRY No. 431
PAGE No. 65
DATE 20/03/2015
SIGNATURE

Rupees : Seven thousand eight hundred only

VAT No. : 20231400520
C.S.T.Regd.No. : BK2686(C)

VAT %	Taxable Amt.	VAT Amount
14.5 %	0	0
5.00 %	7428.57	371.43
0.00 %	0	0
Total	7428.57	371.43

Grand Total Rs. 7800.00

Remarks :

For BOKARO COMPUTERS

Director
GGSESTC,BOKARO
Director
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.in Website: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

BOKARO COMPUTERS

ORIGINAL - BUYER'S COPY

GURU GOVIND SINGH TECHNICAL CAMPUS
KANDRA, CHAS
BOKARO

BUYER VAT NO :
BUYER CST NO. :

Invoice No.	: [illegible]
Date	: 25/06/2016
Buyer's Order No.	: 01710
Date	: 25/06/2016

S.No.	Product Description	Quantity	Unit	Rate	VAT %	TAX Amount	Net Amount
1	PRINTER-HP-LJ-1020+ CNCH732692	1		7809.52	5	390.48	8200.00
					0.00	0.00	0.00
2	HDD-SEAGATE-4TB-EXT. NA82LJEP/LK46	2		12190.48	5	1219.05	25600.01
							33800.01
	Less: ROUNDED OFF-						0.01

Received
25/6/2016

Passed for Payment of Rs 33800/-
25/06/2016

GGSESTC
GATE ENTRY
ENTRY No. 82
PAGE No. 18
DATE 25/06/16
SIGNATURE [illegible]

Rupees : Thirty three thousand eight hundred only

Grand Total Rs. 33800.00

VAT No. : 20231400520
C.S.T.Regd.No. : BK3666(C)

VAT %	Taxable Amt.	VAT Amount
14.5 %	0	0
5.00 %	32190.48	1609.53
0.00 %	0	0.00
Total	32190.48	1609.53

Remarks :

Receiver's Signature | Checked by | Delivered By

E & O.E.
For- BOKARO COMPUTERS

Authorised Signatory

Director
GGSESTC, BOKARO

DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

Guru Gobind Singh Educational Society's Technical Campus ★ Kandra, Chas, Bokaro ★

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.inWebsite: www.ggsestc.ac.in

BOKARO COMPUTERS

ORIGINAL - BUYER'S COPY

...SINGH TECHNICAL CAMPUS

Invoice No.	: [illegible]1617
Date	: 09/08/2016
Buyer's Order No.	: 03184
Date	: 05.08/2016

6/6

Product Description	Quantity	Unit	Rate	VAT %	TAX Amount	Net Amount
PRINTER-HP-LJ-1020+ CACH206879/774241/807157	3		7809.52	5.00	1171.43	24599.99
						24599.99
Add : ROUNDED OFF						0.01

24,600
1,250
25,850/-

Passed for payment of Rs. 25,850/-
09/09/2016

GGSESTC
GATE ENTRY
ENTRY NO. 146
PAGE NO. 31
DATE 10/08/16
SIGNATURE

GGSESTC
STORE ENTRY
ENTRY NO. 146
PAGE NO. 23
DATE 16/8/16
SIGNATURE

Rupees : Twenty four thousand six hundred only

VAT No.	: 20231400520	VAT %	Taxable Amt.	VAT Amount	Grand Total Rs. 24600.00
C.S.T.Regd.No.	: BK3666(C)	14.5 %	0	0	
		5.00 %	23428.56	1171.43	
		0.00 %	0	0	
		Total	23428.56	1171.43	

Remarks :

For BOKARO COMPUTERS

Receiver's Signature with Stamp | Checked By | Delivered By | Authorised Signatory

Director
GGSESTC,BOKARO

DIRECTOR
GGSESTC Kandra, Chas
Bokaro Jharkhand-827013

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

BOKARO COMPUTERS

CITY CENTRE ... CITY, JHARKHAND

ORIGINAL - BUYER'S COPY

GOBIND SINGH TECHNICAL CAMPUS

Invoice No.	: BC/04839/161
Date	: 17/10/2016
Buyer's Order No.	: 04839
Date	: 17/10/2016

VAT NO.

CST NO.

Product Description	Quantity	Unit	Rate	VAT %	TAX Amount	Net Amount
PRINTER-HP LJ-1020+ CNCH810371	1		7809.52	5	390.48	8200.00
						8200.00

GGSESTC
STORE ENTRY
ENTRY No. 218
PAGE No. 45
DATE 17/10/16
SIGNATURE

Received for Printer Asstt. Registrar

GGSESTC
GATE ENTRY
ENTRY No. 218
PAGE No. 43
DATE 17/10/16
SIGNATURE

Rupees : Eight thousand two hundred only

No.	: 20231400520
T.Regd.No.	: DK3666(C)

VAT %	Taxable Amt.	VAT Amount
14.5 %	0	0
5.00 %	7809.52	390.48
0.00 %	0	0
Total	7809.52	390.48

Grand Total Rs. 8200.00

Passed for Payment
Rs. 8200/-
19/10/2016

For BOKARO COMPUTERS

Authorised Signatory

Received By

Director
GGSESTC,BOKARO

DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.in Website: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

TIN NO.20221400520

Retail Invoice

SINGH EDUCATION SOCIETY

SELLER'S COPY

	QUANTITY UNIT	RATE	DIFF	AMOUNT
LD-10201 /4804462/21012843	3.000	7047.62		21142.86
				21142.86
VAT-		5.00%		1057.14
ADDED OFF-				

Rate checked & found O.K.

CC(CP)

8/11/14

Forwarded

SP8

19/8/14

Principal

13/11/14

Rs. 29,349/- may be paid

Principal

GGSESTC, Kandra, Chas (Bokaro)

19/11/14

ENTRY No. 132

PAGE No. 31

DATE 03.08.2016

SIGNATURE

GGSESTC

STORE ENTRY

ENTRY No. 132

PAGE No. 31

DATE 03.08.2017

SIGNATURE

two thousand two hundred only

Director

GGSESTC,BOKARO

GGSESTC, Kandra, Chas

Bokaro, Jharkhand-827013

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

BOKARO COMPUTERS

ORIGINAL - BUYER'S COPY

To
GURU GOBIND SINGH EDUCATION SOCIETY
BOKARO STEEL CITY

Invoice No.	[illegible]
Date	: 27/01/2015
Buyer's Order No.	: [illegible]
Date	: 27/01/2015

Buyer's VAT NO.
Buyer's CST NO :

S.No.	Product Description	Quantity	Unit	Rate	VAT %	TAX Amount	Net Amount
1	PRINTER-EPSON-L355 S47K012719	1		14285.71	5.00	714.29	15000.00
							15000.00

GGSESTC GATE ENTRY
ENTRY No. 349
PAGE No. 73
DATE 28/01/2015
SIGNATURE [signature]

GGSESTC STORE ENTRY
ENTRY No. 349
PAGE No. 71
DATE 28/01/15
SIGNATURE [signature]

Rs 15000 may be paid to.
[signature] 3/2/15
Principal
GGSESTC
Chas, Bokaro

Rupees : Fifteen thousand only

VAT No. : 20231400558
C.S.T.Regd.No. : BK3666(C)

VAT %	Taxable Amt	VAT Amount
14.5 %	0	0
5.00 %	14285.71	714.29
0.00 %	0	0
Total	14285.71	714.29

Grand Total Rs. 15000.00

Remarks :

Receiver's Signature with Stamp

For BOKARO COMPUTERS

Director
GGSESTC,BOKARO
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.inWebsite: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

RETAIL INVOICE [illegible]

BOKARO COMPUTERS

[illegible]

SELLER'S COPY

To,
GURU GOVIND SINGH TECHNICAL CAMPUS
KANDRA, CHAS.
BOKARO

Invoice No.	: [illegible]
Date	: 17/10/2016
Buyer's Order No.	: 04839
Date	: 17/10/2016

Buyer's VAT NO. :
Buyer's CST NO.

S.No.	Product Description	Quantity	Unit	Rate	VAT %	TAX Amount	Net Amount
1	PRINTER-HP-LJ-1020+ CNCH810371	1		7809.52	5	390.48	8200.00
							8200.00

Rupees : Eight thousand two hundred only

VAT No. : 20231400520
C.S.T.Regd.No. : BK3666(C)

VAT %	Taxable Amt.	VAT Amount
14.5 %	0	0
5.00 %	7809.52	390.48
0.00 %	0	0
Total	7809.52	390.48

Grand Total Rs. 8200.00

[illegible]

For Bokaro Computers

Director
GGSESTC,BOKARO

GGSESTC Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.inWebsite: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

BOKARO COMPUTERS

ORIGINAL - BUYER'S COPY

To,
GURU GOBIND SINGH TECHNICAL CAMPUS
KANDRA CHAS
BOKARO

Buyer's VAT NO. :
Buyer's CST NO:

Invoice No.	: [illegible]
Date	: 09/08/2016
Buyer's Order No.	: 03154
Date	: 09/08/2016

S.No.	Product Description	Quantity	Unit	Rate	VAT %	TAX Amount	Net Amount
1	PRINTER-HP4 J-1020+ CNCH806870/774241/807157	3		7809.52	5.00	1171.43	24599.99
							24599.99
	Add ROUNDED OFF+						0.01

Rupees : Twenty four thousand six hundred only

VAT No. : 20231400520
C.S.T.Regd.No. : BK3690(C)

VAT %	Taxable Amt.	VAT Amount
14.5 %	0	0
5.00 %	23428.57	1171.43
0.00 %	0	0
Total	23428.56	1171.43

Grand Total Rs. 24600.00

E & O.E

For BOKARO COMPUTERS

Checked By Delivered By

Director
GGSESTC,BOKARO

DIRECTOR
GGSESTC, Kandra Chas
Bokaro, Jharkhand-827

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.in Website: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

BOKARO COMPUTERS

SELLER'S COPY

GURU GOBIND SINGH TECHNICAL CAMPUS
KANDRA, CHAS,
BOKARO

Invoice No.	[illegible]
Date	: 25/06/2016
Buyer's Order No	: 01710
Date	: 25/06/2016

Buyer's VAT NO. :
Buyer's CST NO. :

S.No.	Product Description	Quantity	Unit	Rate	VAT %	TAX Amount	Net Amount
1	PRINTER-HP-LJ-1020+ CNCH732692	1		7809.52	5	390.48	8200.00
2					0.00	0.00	0.00
3	HDD-SEAGATE-4TB-EXT NA82LJEPLK46	2		12190.48	5	1219.05	25600.01
							33800.01
	Less: ROUNDED OFF-						0.01

Rupees : Thirty three thousand eight hundred only

VAT No. : 20231400520
C.S.T.Regn.No. : BK3666(C)

VAT %	Taxable Amt.	VAT Amount
14.5 %	0	0
5.00 %	32190.48	1609.53
0.00 %	0	0.00
Total	32190.48	1609.53

Grand Total Rs 33800.00

E & O.E

For BOKARO COMPUTERS

Director
GGSESTC,BOKARO
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.in Website: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

BOKARO COMPUTERS

SELLER'S COPY

To:
GURU GOVIND SINGH TECHNICAL CAMPUS
KANDRA, CHAS,
BOKARO

Buyer's VAT NO.
Buyer's CST NO.

Invoice No.	[illegible]
Date	: 16/05/2016
Buyer's Order No.	: 00742
Date	: 16/05/2016

S.No.	Product Description	Quantity	Unit	Rate	VAT %	TAX Amount	Net Amount
1	LAN-RJ45 CONNECTOR-D-LINK	100		9.52	5	47.60	999.60
2	PRINTER-HP-LJ-1020+ CNCH729661	1		7809.52	5	390.48	8200.00
							9199.60
	Add : ROUNDED OFF						0.40

Rupees : Nine thousand two hundred only

VAT No : 20231400520
C.S.T.Regd.No. : BK3666(C)

VAT %	Taxable Amt.	VAT Amount
14.5 %	0	0
5.00 %	8761.52	438
0.00 %	0	0
Total	8761.52	438.08

Grand Total Rs. 9200.00

E.& O.E.

For BOKARO COMPUTERS

Authorised Signatory

Checked By

Delivered By

Director
GGSESTC,BOKARO

GGSESTC Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.in Website: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

RETAIL INVOICE CUM CHALLAN

BOKARO COMPUTERS

SELLER'S COPY

To :
GURU GOBIND SINGH EDUCATION SOCIETY
KANDRA, CHAS,
BOKARO

Buyer's VAT NO. :
Buyer's CST NO. :

Invoice No.	BC92/04692/15
Date	: 22/12/2015
Buyer's Order No.	: 04692
Date	: 22/12/2015

S.No.	Product Description	Quantity	Unit	Rate	VAT %	TAX Amount	Net Amount
1	PRINTER-HP-MFP-1005 LJ CNH8HRMDW2	1		12190.47	5	609.52	12799.99
							12799.99
	Add : ROUNDED OFF-						0.01

Rupees : Twelve thousand eight hundred only

VAT No. : 20231400520
C.S.T.Regd.No. : BK3666(C)

Grand Total Rs. 12800.00

BOKARO COMPUTERS

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS
Kandra, Chas, Bokaro

Director
GGSESTC,BOKARO
GGSESTC Kandra, Chas
Bokaro Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.in Website: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

RETAIL INVOICE-CUM-CHALLAN

BOKARO COMPUTERS

SELLER'S COPY

To :
GURU GOBIND SINGH EDUCATION SOCIETY
SEC.5, BOKARO STEEL CITY

Buyer's VAT NO. :
Buyer's CST NO. :

Invoice No	: [illegible]
Date	: 20/03/2015
Buyer's Order No.	: 05930
Date	: 20/03/2015

S.No.	Product Description	Quantity	Unit	Rate	VAT %	TAX Amount
1	PRINTER-HP-LJ-1020+ CNCH623959	1		7428.57	5	371.43

Received
[illegible]

GGSESTC
GATE ENTRY
ENTRY No. 431
PAGE No. 88
DATE 20/03/2015
SIGNATURE Iqbal Bauxi

Rupees : Seven thousand eight hundred only

VAT No. : 20231400520
C.S.T.Regd.No. : BK3866(C)

VAT %	Taxable Amt.	VAT Amount
14.5 %	0	0
5.00 %	7428.57	371.43
0.00 %	0	0
Total	7428.57	371.43

Grand Total Rs. 7[illegible]

Director
GGSESTC,BOKARO

DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.in Website: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

RETAIL INVOICE

ORIGINAL - BUYER'S COPY

To,
GURU GOBIND SINGH EDUCATION SOCIETY
KANDRA, CHAS,
BOKARO

Invoice No	: BC/14-02185-1516
Date	: 05/08/2015
Buyer's Order No.	: 02157
Date	: 05/08/2015

Buyer's VAT NO :
Buyer's CST NO. :

S.No.	Product Description	Quantity	Unit	Rate	VAT %	TAX Amount	Net Amount
1	SPEAKER-ZEBRONICS-2.1-SW400RUCF	1		1809.52	5.00	90.48	1900.00
2	SWITCH-DLINK-8PORT	5		714.29	5.00	178.57	3750.02
3	LAN CABLE-DLINK-CAT6e	305		17.64	5.00	269.01	5649.21
4	UET-HP-678-BLACK	1		476.19	5.00	23.81	500.00
5	PAPER FOR FAX PANASONIC KXP981	1		190.48	5.00	9.52	200.00
6	PRINTER-HP-LJ-1020+ CNCH573719/1713/1749/3206/63631/ 559071	6		7428.57	5.00	2228.57	46799.99
							58799.22
	Less: ROUNDED OFF-						0.22
	Add : SALES ACCOUNT-						1.00

Received 3/9/15

Passed for payment of Rs 58800/- fifty eight thousand eight hundred only 4/9/15

GGSESTC GATE ENTRY
ENTRY No. 166
PAGE No. 41
DATE 3/09/15
SIGNATURE

GGSESTC STORE ENTRY
ENTRY No. 166
PAGE No. 72
DATE 3/09/15
SIGNATURE

Rupees : Fifty eight thousand eight hundred only

VAT No.	20231407520
C.S.T.Regd.No.	BK3086(C)

Grand Total Rs. 58800.00

Director
GGSESTC,BOKARO

GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.inWebsite: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

INVOICE

[illegible]ARO COMPUTERS [illegible]15, CITY CENTRE, SEC.4, B.S CITY JHARKHAND E-mail [illegible]	Invoice No BC[illegible]/351	Dated 25-04-2011
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer GURU GOBIND SINGH EDUCATIONAL SOCIETY KANDRA, CHAS. BOKARO JHARKHAND	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Other Reference(s)
	Terms of Delivery	

Sl	Description of Goods	Quantity	Rate	Per	Disc %	Amount
1	PRINTER – HP – D1000	10 Nos.	1802.88	Nos		18028.80
2	PROJECTOR – BENQ – MP515	03 Nos.	30769.23	Nos		92307.69
3	HEAD PHONE – BEETEL – BOOM100	15 Nos.	76.92	Nos		1153.80
4	SWITCH – DLINK – 16PORT	02 Nos.	2259.62	Nos		4519.24
5	SYSTEM – LENOVO – 57124828	14 Nos.	20673.08	Nos		289423.12
6	SYSTEM – LENOVO – 57130296	16 Nos.	21634.62	Nos		346153.92
7	TFT – LENOVO – 18.5"	30 Nos.		Nos		
8	UPS – BEETEL – SAVER 700	30 Nos.		Nos		
9	UPS – BEETEL – SAVER 700	06 Nos.	1201.92	Nos		7211.52
						758798.09
	Add *VAT*		4	%		30351.91
	Total	126 Nos.				7,89,150.00

E & O.E

Amount Chargeable (in words)
Rs. Seven Lac Eighty Nine Thousand One Hundred Fifty Only

Company's VAT TIN : 20251400520
Buyer's VAT TIN :

Declaration
Received the above mentioned goods in proper condition and order

for BOKARO COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Director
GGSESTC,BOKARO
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.inWebsite: www.ggsestc.ac.in

SCAN - 1942
pg. — 32
Date - 23/1/2024

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

TAX INVOICE

EXTRA MARKS

Extramarks Education India Private Limited
[illegible]
[illegible]
[illegible]
[illegible]

GSTIN : 09AAECE0158D1Z6
PAN : AAECE0158D
Invoice Number : UP/HW/23-24/1450
Invoice Date : 8th, Jan 2024
Place of Supply : Jharkhand

Payment Terms : As Per Contract
Electronic Reference Number : As Per Contract
Mode of Transport : By Road
Vehicle Number
Docket Number
Transporter Name : Safexpress | Gati

Details of Receiver (Billed to)
Name : Guru Gobind Singh Educational Society's Technical Campus
Address : Chas , Kandra , Bokaro Steel City, Jharkhand, 827013
State : Jharkhand
State Code : 20
GSTIN
PAN
Contact Number

Details of Consignee (Shipped to)
Name : Guru Gobind Singh Educational Society's Technical Campus
Address : Chas , Kandra , Bokaro Steel City, Jharkhand, 827013
State : Jharkhand
State Code : 20
GSTIN
PAN
Contact Number : 9583000364

#	HSN Code	Particulars	UoM	Qty	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
1	847141	Ti sem INTERACTIVE FLAT PANEL WID	PCS	1	200,847		-		-	18%	36,153	237,000
2	85365010	Electrical Items (Switches, Ports, Wire and Sockets)	SET	2	7,542		-		-	18%	458	3,000
		TOTAL			203,389		-		-		36,611	240,000

Net Invoice Value : 240,000
Invoice Value (In Words) : Two Lakh Forty Thousand Only
Contact Us
Toll Free Number : 1800-102-5301

Tax Under Reverse Charge : No
Certified that the particulars given above are true and correct

For Extramarks Education India Private Limited

Authorised Signatory
Name : Rajesh Kumar Jha
Designation : Sr Manager Accounts

Bank Account 1
Bank Name : HDFC Bank
Bank Account Number : 50200067584110
IFSC/NEFT Code : HDFC0002649
Branch Address : C-25, Sector IT Park, Sector-62, Noida-201309, Uttar Pradesh

Registered Office : 506, Surya Kiran Building, 19 K. G. Marg, Connaught Place, New Delhi - 110001

Please visit our website for collection and channelization of e-waste www.extramarks.com/e-waste-recycling-program or call Toll Free No. 1800-102-5301

Director
GGSESTC, BOKARO
DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

INVOICE

rāc technolo gies

G 6, KAILASH PLAZA, 252-H, SANT NAGAR
EOK, NEW DELHI - 110065
Tel.: 011-41621231, 26447691, Fax: 41621231
Email: sales@ractechnologies.net

GSTIN. 07AQLPS6740A1ZS

ORIGINAL

Consignee:
Guru Gobind Singh Educational Society's
Technical Campus
National Highway 32, Kandra, Chas,
827013 – Bokaro
Ref No. GGES/GGSESTC/Kandra/ms-renewal/191-2022

Invoice No. : GST/22-23/014
Dated : 29/04/2022
Buyer's GSTIN No.: N/A

S.NO.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (PER UNIT)	AMOUNT
1.	DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Includes -Windows 10 Upgrade, Office Pro Plus Core CAL Suite includes • Windows Server® CAL, • Microsoft SharePoint® Server Standard CAL, • Microsoft Exchange Server Standard CAL, • Microsoft System Center Configuration Manager Client Management License.	997331	30.00	4130.00	123900.00
2.	Microsoft Office 365 M365AppsForEnterpriseOpen Stu SubsVL OLV NL 12M Acdmc Student Use Benefit	997331	600.00	0.00	0.00
3.	Office 365 EDUA1OpnFac ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP	997331	30.00	0.00	0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TDS Declaration We hereby declare that the products invoiced is software acquired in a subsequent transfer and is transferred without any modification and is subjected to Tax deduction at source under section 194J and /or under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account. Our Permanent Account Number (PAN) is AQLPS6740A				
				Sale Value Before GST	123900.00
				CGST @0%	0.00
				SGST @0%	0.00
				IGST@18%	22302.00
	RUPEES: - One Lac Forty Six Thousand Two Hundred Two Only.			TOTAL	146202.00

Goods once sold will not be taken back
Disputes if any are Subject Delhi Jurisdiction only
Payment should be released as per P.O. terms otherwise
24% per annum interest will be charged extra for delayed time

For RAC Technologies

Authorised Signatory

Director
GGSESTC, Bokaro

DIRECTOR
GGSESTC Kandra, Chas
Bokaro Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.in Website: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

TAX INVOICE

Orell

Orell Technosystems (India) Pvt Ltd
107 A32,1st Floor,BCG Tower
Opp.CSEZ,Kakkanad,Kochi-37
CIN- U72200KL2008PTCO22095
TAN- CHNO00964F
GSTIN/UIN: 32AABCO0662Q1ZB
State Name : Kerala, Code : 32
E-Mail : info@orell.in

Invoice No **62**	Dated **21-Jun-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Guru Gobind Singh Educational Society
Technical Campus
Bokaro
Jharkhand
State Name : Jharkhand, Code : 20

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Upgrade to Orell Talk-Smart Version** *1 Teacher Console with* *30 Students Consoles* *Upto 500 Users* *Offline-Lifetime Perpetual License*	85238020	**1 No**	39,000.00	No	**39,000.00**
	IGST 18%			*18 %*		**7,020.00**
	Total		**1 No**			**₹ 46,020.00**

E & O E

Amount Chargeable (in words)
Indian Rupees Forty Six Thousand Twenty Only

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	39,000.00	18%	7,020.00	7,020.00
Total:	**39,000.00**		**7,020.00**	**7,020.00**

Tax Amount (in words) **Indian Rupees Seven Thousand Twenty Only**
Company's PAN **AABCO0662Q**

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

for Orell Technosystems (India) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

Director
GGSESTC, Bokaro

DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.in Website: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

INVOICE

rāc technologies

G 6 , KAILASH PLAZA , 252-H , SANT NAGAR
EOK , NEW DELHI - 110065
Tel.: 011-41621231, 26447691, Fax: 41621231
Email: sales@ractechnologies.net

GSTIN. 07AQLPS6740A1ZS

ORIGINAL

Consignee: Guru Gobind Singh Educational Society's Technical Campus National Highway 32, Kandra, Chas, 827013 – Bokaro Ref No. GGES/GGSESTC/201//Kandra/wo/ 201-2022	Invoice No. : GST/22-23/022 Dated : 16/05/2022 Buyer's GSTIN No.: N/A

S.NO.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (PER UNIT)	AMOUNT
1.	Win Server 2022 Standard - 16 Core License Pack	997331	1.00	18050.00	18050.00
				0.00	0.00
				0.00	0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TDS Declaration We hereby declare that the products invoiced is software acquired in a subsequent transfer and is transferred without any modification and is subjected to Tax deduction at source under section 194J and /or under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account. Our Permanent Account Number (PAN) is AQLPS6740A				
				Sale Value Before GST	18050.00
				CGST @0%	0.00
				SGST @0%	0.00
				IGST@18%	3249.00
	RUPEES: - Twenty One Thousand Two Hundred Ninety Nine Only.			TOTAL	21299.00

Goods once sold will not be taken back.
Disputes if any are Subject Delhi Jurisdiction only.
Payment should be released as per P.O. terms otherwise
24% per annum interest will be charged extra for delayed time

For RAC Technologies

Authorised Signatory

RAC TECHNOLOGIES NEW DELHI

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS * Kandra, Chas, Bokaro *

Director
GGSESTC, Bokaro

DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

TAX INVOICE CUM DELIVERY CHALLAN

SmartPlanet

Smart Planet IT Solutions Private Limited
106/C, [illegible] Road, Dhakuria,
Kolkata - 700031
Company's PAN : AAGCS7340G
Phone- 033-[illegible]
Website: Www.Smartplanet.Co.in
GSTIN/UIN: [illegible]
State Name : West Bengal, Code : 19
CIN: [illegible]
E-Mail : sales@smartplanet.co.in

Invoice No. **SPIS-K20-21-0487**	Dated **31-Mar-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SPIS-K20-21-0487 dt. 31-Mar-21	Other References
Buyer's Order No. GGSESTC/Kandra/MS Licence/846/2021	Dated **26-Mar-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Guru Gobind Singh Educational Society's Technical Campus
Guru Gobind Singh Public School
Sector - V, Bokaro Steel City,
Bokaro - 827013
State Name : Jharkhand, Code : 20

Buyer (Bill to)
Guru Gobind Singh Educational Society's Technical Campus
Guru Gobind Singh Public School
Sector - V, Bokaro Steel City,
Bokaro - 827013
State Name : Jharkhand, Code : 20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent** *Part No:- 2UJ-00011*	997331	**30 No**	4,232.00	No	**1,26,960.00**
	IGST-Output @ 18%			*18*	%	**22,852.80**
	Total		**30 No**			**₹ 1,49,812.80**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty Nine Thousand Eight Hundred Twelve and Eighty paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997331	1,26,960.00	18%	22,852.80	22,852.80
Total	1,26,960.00		22,852.80	22,852.80

Tax Amount (in words) : **INR Twenty Two Thousand Eight Hundred Fifty Two and Eighty paise Only**

Company's PAN : **AAGCS7340G**

Declaration
(1) We declare, this invoice shows the actual price of the goods described & all particulars are true & correct (2) TDS Declaration - in terms of Notification No 21/2012 dt 13.06.2012, we hereby declare & confirm that in case of Sale of Software, software is acquired in a subsequent transfer & is transferred without any modification & tax is deducted at source u/s 195/194J as applicable while making payment to the previous transfer of such software or while making payment to OEM/[illegible] you are not required to deduct

Company's Bank Details
Bank Name : **HDFC Bank Limited**
A/c No. : **50200053200582**
Branch & IFS Code : **Stephen House & HDFC0000008**

for Smart Planet IT Solutions Private Limited

Authorised Signatory

This is a Computer Generated Invoice

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS Kandra, Chas, Bokaro

Director
GGSESTC, Bokaro
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

INVOICE

..RO COMPUTERS ..5, CITY CENTRE, ..C.4, B.S.CITY ..HARKHAND E-mail: bokarocomputer@yahoo.com	Invoice No. BC61/12-13/5807	Dated 23-03-2013
	Delivery Note	Model/Terms of Payment CHEQUE
	Supplier's Ref.	Other Reference(s)
Buyer GURU GOBIND SINGH EDUCATIONAL SOCIETY KANDRA, CHAS, BOKARO, JHARKHAND	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Other Reference(s)
	Terms of Delivery	

Sl. No	Description of Goods	Quantity	Rate	Per	Disc.%	Amount
1	PDC VISUAL PROLOG 7.X LICENSE(FIRST LICENSE)	01 No.	21600.00	Nos		21600.00
2	PDC VISUAL PROLOG 7.X ADDITIONAL LICENSE LICENSE KEY: E13cee37-2aa3-4aec-Bed1-10c0d9d6ab7a	09 Nos.	8611.11	Nos		77499.99
3	LISP WORKS PROFESSIONAL 6.X ACADEMIC LICENSE	01 No.	56800.00	Nos		56800.00
4	LISP WORKS PROFESSIONAL 6.X ACADEMIC ADDITIONAL LICENSE LICENSE KEY: attached with bill	09 Nos.	27722.22	Nos		249499.98
5	ADOBE MASTER COLLECTION CS6 (A.E.) MLP LICENSE CERTIFICATE NO. 11175372	01 No.	57800.00	Nos		57800.00
6	ADOBE MASTER COLLECTION CS6 (A.E.) MLP LICENSE CERTIFICATE NO. 11175372	09 Nos.	53888.88	Nos		484999.99
7	SCO UNIX OPEN SERVER ENTERPRISES 6.0 LICENSE NO. 3UC000175	10 Nos.	5950.00	Nos		59500.00
8	SCO UNIX OPEN SERVER DEVELOPMENT SYSTEM LICENSE LICENSE NO. 3UC000176	01 No.	7950.00	Nos		7950.00
9	SCO UNIX 6.0 MEDIA KIT	01 No.	5950.00	Nos		5950.00
						1021799.96
	DISC.		2	%		(-)20436.00
	Add VAT		5	%		51090.00
	Add S.T.		12.36	%		131837.07
	Rounded off					-0.03
	Total	42 Nos.				1184291.00

E. & O.E

Amount Chargeable (in words)
Rs. Eleven Lacs Eighty Four Thousand Two Hundred Ninety One Only

Company's VAT TIN : 20231400520
Buyer's VAT TIN :

Declaration
Received the above mentioned goods in proper condition and order.

for BOKARO COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

01.4.2013

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Director
GGSESTC, Bokaro
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS: KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE: 06542-265293, FAX: 06542-265346 E-MAIL: info@ggsestc.ac.in Website: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

TAX INVOICE

ELMAX PROJECTS & SERVICES A 77 , LAKE GARDENS, KOLKATA--700 045 TEL : (033) 2417 4322 / 2422 4832 / 2422 4842 e.mail : elmaxcal@gmail.com	Tax Invoice No. 228/S/2013-2014 Date 28.03.2014 Your P.O. No. GGES/GGESK, KANDFA/W.O/MATLAB/ELMAX/174-2014 Date 04.03.2014

VAT No. 19629395010 CST No. 19629395204 PAN No. ACNPC6374Q	Guru Gobind Singh Education Society GGES- Technical Campus , Kandra(v) Chos, Bokaro Jharkhand -827 013

If invoice not paid on presentation , the interest will be charged @ 24 % per annum

S.No.	PARTICULARS	Users	RATE IN Rs.	AMOUNT IN Rs.
1	Matlab	15	18,750.00	281,250.00
2	Simulink	10	9,370.00	93,700.00
3	Signal Processing Toolbox	10	7,500.00	75,000.00
4	DSP System Toolbox	10	7,500.00	75,000.00
5	Communication System Toolbox	10	7,500.00	75,000.00
6	RF Toolbox	10	7,500.00	75,000.00
7	Control System Toolbox	5	10,300.00	51,500.00
8	Simulink Control Design	5	10,300.00	51,500.00
9	Neural Network Toolbox	5	10,300.00	51,500.00
10	Optimization Toolbox	5	10,300.00	51,500.00
11	SimPower System	5	25,800.00	129,000.00
12	Simscape	5	10,300.00	51,500.00
13	Symbolic Math Toolbox	5	10,300.00	51,500.00
				1,112,950.00
	Add : CST @ 5%			55,647.50
				1,168,597.50
	Less : Advance Paid			584,000.00
	Balance Due		R/O	584,597.00
	Rupees Five lakhs eighty four thousand five hundred ninety seven only		Total	584,597.00

E.& O.E.

For ELMAX PROJECTS & SERVICES

DIRECTOR/MANAGER

KOLKATA

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS ★ Kandra, Chas, Bokaro ★

Director

GGSESTC, Bokaro

DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.in Website: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S
TECHNICAL CAMPUS
Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

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Guru Gobind Singh Educational Society
Guru Gobind Singh Public School
Sector – 5/B Bokaro Steel City JH
Bokaro 827006
INDIA

Licensee Authorization Number
68502805ZZE1305

License Agreement Number
48532680

Licensee Reference (if any)

Issue Date of the Initial License Agreement	*Issue Date of this License Agreement*	*Last Date for Repeat Orders/ End of Maintenance Coverage*
20 May 2011	22 May 2011	31 May 2013

Product Pool	*Volume Pricing Level*	*License Program*
Not Applicable	No Level	Educational

Product Description	*Microsoft Product Number*	*Version*	*Copies Licensed or Maintained*
OfficeStd 2010 SNGL OLP NL Acdmc	021-09685	2010	70
SQLSvrStd 2008R2 SNGL OLP NL Acdmc	228-09407	2008 R2	1
SQLCAL 2008R2 SNGL OLP NL Acdmc UsrCAL	359-05328	2008 R2	5
OfficeProPlus 2010 SNGL OLP NL Acdmc	79P-03527	2010	5
WinPro 7 SNGL Upgrd OLP NL Acdmc	FQC-02312	7	70
WinStrtr 7 SNGL OLP NL Acdmc Legalization GetGenuine	GJC-00378	7	70
WinSvrStd 2008R2 SNGL OLP NL Acdmc	P73-04966	2008 R2	1
WinSvrCAL 2008 SNGL OLP NL Acdmc UsrCAL	R18-02619	2008	10

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GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS * Kandra, Chas, Bokaro *

Director
GGSESTC, Bokaro

DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.inWebsite: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

RETAIL INVOICE

COMPTEK INTERNATIONAL

1st Floor, Subodh Granthmala Building, Purlak Path, Ranchi-834 001, Phone 2208626, Telefax 2200819
TIN NO. 20540300030
CST NO. RNW 802 (C)
S.T no. AGKPS0148HST001 Dated 22/07/2008

To
The Secretary
Guru Gobind Singh Educational Society's
Technical Campus
Chas – Bokaro
Jharkhand

BILL No.	:	11-12/II/032
Bill Date	:	11/08/2011
Challan No.	:	110523/01
Challan Date	:	23/05/2011
Order Ref.	:	~~GGS-TC/Kandra/2~~
Order Date	:	~~10/05/2011~~

Item	Description of Goods	Quantity	Rate Rs.	Rate P.	Amount Rs.	Amount P.
1	Win 7 starter +Win pro 7 SNGL UPG OLP NL licencse	70 Nos	4940	.00	345800	.00
2	Office STD 2010 SINGL OLP NL ACDMC (paper license)	70 Nos.	2400	.00	168000	.00
3	OfficeProPlus 2010 SNGL OLP NL ACDMC (paper license)	05 Nos.	3150	.00	15750	.00
4	WinSvrStd 2008 R2 SNGL OLP NL Acdmc with 10 user CAL	1 set	7850	.00	7850	.00
5	SQLSvrStd 2008 R2 SNGL OLP NL Acdmc with 5 user CAL	1 set	21500	.00	21500	.00
			Total		558900	.00
			Service Tax 10.3%-		57566	.70
			Subtotal		616466	.70
			VAT @5%		30823	.34
			Sub Total(A)		647290	.04
			Sub Total C.S.T./J.S.T. @.........% T.O.T. @..............% Grand Total		Contd....Page	2

FOR COMPTEK INTERNATIONAL

C.S.T No. RNW 802 (C) Lt. 18.6.88 J.S.T No. RNW 652 (R) Lt. 17.6.88
1. Please pay Bank Draft payable at Ranchi in favour of Comptek international
2. Interest @ 24% will be charged if this invoice/Bill is not paid within 20 days from the date of bill.
3. Non Refundable Subject to Ranchi jurisdication only.
Received the above goods in good condition

Receiver Signature

Signature

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS
Kandra, Chas, Bokaro

Director
GGSESTC, Bokaro

DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.in Website: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

RETAIL INVOICE

COMPTEK

COMPTEK INTERNATIONAL

1st Floor, Subodh Granthmala Building, Purlak Path, Ranchi-834 001, Phone 2208626, Telefax 2200819
TIN NO. 20540300030
CST NO. RNW 802 (C)
S T no. AGKPS0146HST001 Dated 22/07/2008

To
The Secretary
Guru Gobind Singh Educational Society's
Technical Campus
Chas – Bokaro
Jharkhand

BILL No.	:	11-12/R/032
Bill Date	:	11/08/2011
Challan No.	:	110523/01
Challan Date	:	23/05/2011
Order Ref.	:	GGS-TC/Kandra/2
Order Date	:	10/05/2011

Item	Description of Goods	Quantity	Rate Rs.	Rate P.	Amount Rs.	Amount P.
	C/B Sub Total (A) of Page 1				647290	04
	Media Kit for Win 7 Prof	01 Nos	1425	00	1425	00
	Media Kit for Office STD 2010 SINGL	01 Nos	1425	00	1425	00
	Media Kit for OfficeProPlus 2010 SNGL	01 Nos	1425	00	1425	00
	Media Kit WinSvrStd 2008 R2 SNG	01 Nos	1425	00	1425	00
	Media Kit SQLSvrStd 2008 R2 SNGL	01 Nos	1425	00	1425	00
	Tally ERP 9 or latest Multi user version	1 No.	34000	00	34000	00
					41125	00
			VAT @5%-		2056	25
					43181	25
	Installation Charges	1 No.	10000	00	10000	00
			Sub Total (B)-		53181	25
	Grand Total = Sub Total (A) +(B)-				700471	29
	Round Off-				700471	00

Rupees Seven Lakh Four hundred Seventy One Only.	Sub Total C.S.T./J.S.T. @.........% T.O.T. @...............% Grand Total	700471.00 700471.00

FOR COMPTEK INTERNATIONAL

C.S.T No. RNW 802 (C) Lt. 18.6.88 J.S.T No. RNW 652 (R) Lt. 17.6.88
1. Please pay Bank Draft payable at Ranchi in favour of Comptek International
2. Interest @ 24% will be charged if this invoice/Bill is not paid within 20 days from the date of bill.
3. Non Refundable Subject to Ranchi jurisdication only.
Received the above goods in good condition.

Signature

Receiver Signature

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS ★ Kandra, Chas, Bokaro ★

Director
GGSESTC, Bokaro

DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.in Website: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

TIN No 32071371039C
(Tax Payer's Identification Number)

CST Reg No

Orell Technosystems (India) Pvt.Ltd
107 A32, 1st Floor, BCG Tower
Opp CSEZ, Kakkanad, Kochi-37
Delhi Office- B 138, 2nd Floor,
NAV AKAR Building, Mohammedpur
Bhikaji Cama Place New Delhi-110066
E-Mail info@orell.in

THE KERALA VALUE ADDED TAX RULES 2005

FORM NO. 8B

(For Customers when input tax credit is not required)
[See Rule 58(10)]

RETAIL INVOICE

CASH/CREDIT

[To be Prepared in Duplicate*]

Invoice No N-106
Pur ord No & Date

Date 12-Jul-2012

Name and Address of the Purchasing Dealer :
Guru Gobind Singh Educational Society
Technical Campus
Bokaro Steel City

Schedule With Entry No
HSN Code No

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	**Orell Digital Language Lab** *One Teacher Console with* *30 Student Consoles* *PREMIUM VERSION* *E Cafe -Complimentary*	1 No	2,00,000.00	No	2,00,000.00
	CST 5%		5	%	10,000.00
	Round Off				
	Total	1 No			₹ 2,10,000.00

23.7.2012

E & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Ten Thousand Only

Company's VAT TIN 32071371039C
Company's PAN AABCO0662Q

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

Orell Technosystems (India) Pvt. Ltd. Cochin 682 024

for Orell Technosystems (India) Pvt.Ltd.

Authorised Signatory

This is a Computer Generated Invoice

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS ★ Kandra, Chas, Bokaro

Director
GGSESTC, Bokaro

DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

ftd automation pvt. ltd.

TAX INVOICE

No: FTDAPL/CAD/2012-13/108
Date: 14.03.2013

Bill To:
Guru Gobind Singh Educational Society Technical Campus
Kandra (V), CHAS
BOKARO- 827013
JHARKHAND

Your VAT TIN:
Your CST No:

Ship To:
Guru Gobind Singh Educational Society Technical Campus .
Kandra (V), CHAS .
BOKARO- 827013 .
JHARKHAND .

Your PO No: GGSE/TC/IT/COFT/PUR/2013-14
PO Date: 09.03.2013

Our PAN No	AABCF7486R
Our TAN No	BLRF02274G
Our VAT TIN No	29150629789
Our CST No	29150629799
Our Service Tax No	AABCF7486RSD001
Our IEC Code No	711016771

Our Contact Person	Joshi
Phone No LandLine	91-80-42600900 To 999
Phone No Cell	
Your Contact Person	
Phone No LandLine	
Phone No Cell	

PARTICULARS	QUANTITY	RATE	AMOUNT INRS
OrCAD PCB University Bundle -Version 16.6 Consisting of OrCAD Capture, OrCAD Capture CIS Option, Pspice A/D, Pspice AA Option, SLPS Matlab interface Option, Pcb Designer and Singal Explorer	15 License	7,40,000.00	7,40,000.00
CST@5%			37,000.00
Rupees in Words: Seven Lakh Seventy Seven Thousand Only		Total	INR 7,77,000.00

TERMS

1. Payment through At Par Cheque/s favouring 'FTD Automation Private Limited'. For Bank Fund Transfer please use the info provided below -
2. Terms of Payment: 100% Advance
3. Discrepancies in this invoice should be intimated immediately and not later than 7 days from the date of the invoice

Information For ECS/NEFT/RTGS - Direct Fund Transfer to our Bank Account:

Beneficiary Name	FTD Automation Private Limited
Bank & Branch	HDFC Bank, Koramangala Branch, Bangalore
Current Account No	00532320004818
IFSC Code No	HDFC0000053
MICR Code No	560240004

FTD AUTOMATION PVT. LTD. Bangalore

For FTD Automation Private Limited

Authorised Signatory

FTD Automation Pvt. Ltd.
7, 1st Floor, 100ft Road, 17th Main, 5th Block, Koramangala, Bangalore - 560 095.-INDIA
Phone No: +91-80-42600900 Fax No: +91-80-25506776. Email ID: sales@ftdautomation.com

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS ★ Kandra, Chas, Bokaro ★

Director
GGSESTC, Bokaro

DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

Tax Invoice

DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road Vasant Kunj
New Delhi 110070
GSTIN/UIN 07AAAAD2289G1ZV
State Name Delhi Code 07

Invoice No. DEL/2023-24/4392 | Dated 12-Feb-24
Mode/Terms of Payment
DELNET MEM. No. IM-8603 dt. 12-Feb-24 | Other References
Buyer's Order No. | Dated
Terms of Delivery

Buyer (Bill to)
GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS (SINGLE INSTITUTION)
KANDRA (VILL), CHAS, BOKARO-827013
JHARKHAND
(DELNET MEM NO IM-8603)
State Name Jharkhand, Code : 20
Place of Supply Jharkhand

Sl No	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2024-2025	998431	18 %			11,500.00
						11,500.00
	IGST PAYABLE			18 %		2,070.00
	Total					₹ 13,570.00

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Five Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : Indian Rupees Two Thousand Seventy Only

DELNET's Bank Details
Bank Name : Central Bank of India
A/c No. : 1065410992 (Saving Bank)
Branch & IFS Code : Khan Market Branch & CBIN0280310

Company's PAN : AAAAD2289G

for DELNET- Developing Library Network

Authorised Signatory

Director
GGSESTC, BOKARO

GGSESTC. Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.in Website: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

Proforma Tax Invoice

DELNET-Developing Library Network
[illegible]
New Delhi [illegible]
GSTIN/UIN: [illegible]
Email: [illegible]
Ph No: [illegible]
Fax: [illegible]

Invoice No: 2024 / 54389	Date: 24-January-2024
Membership No: IM-8551	Mode Of Payment: [illegible]
Reference No:	

[illegible] Singh Educational Society's Technical Campus (Single Institution)
Village: Chas
[illegible]

Particulars		GST Rate	Amount ₹
Annual Institutional Membership Fees (for the period 05.04.2024 to 05.04.2025)		18%	11,500.00
	IGST		2070.00
	Total		₹ 13,570.00

Scan & Pay

DELNET Bank Details
A/C Holder Name: DELNET
Bank Name: Central Bank Of India
Branch: Khan Market,New Delhi-110003
A/c No.- 1065410992 (Saving Account)
IFSC CODE: CBIN0280310

Amount Chargeable (in words)
₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11500.00	18%	2070.00

Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY

Remarks
For Bank Transfer
Kindly remit the amount through NEFT/RTGS only.DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network
Authorised Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.
"This is a Computer generated Invoice - The signatures are not required."

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS
Kandra, Chas, Bokaro

Director
GGSESTC, BOKARO
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

Tax Invoice

DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road Vasant Kunj
New Delhi-110070
GSTIN/UIN 07AAAAD2288G1ZV
State Name Delhi, Code 07

Invoice No DEL/2022-23/4448
Dated 24-Mar-23
Mode/Terms of Payment
DELNET MEM. No IM-8603 dt. 24-Mar-23
Other References
Buyer's Order No
Dated

Buyer (Bill to)
GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS (SINGLE INSTITUTION), KANDRA (VILL), CHAS, BOKARO-827013, JHARKHAND. (DELNET MEM NO. IM-8603)
State Name : Jharkhand, Code 20
Place of Supply : Jharkhand

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2023-2024	998431	18 %			11,500.00
						11,500.00
	IGST PAYABLE			18 %		2,070.00
	Total					₹ 13,570.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : Indian Rupees Two Thousand Seventy Only

DELNET's Bank Details
A/c Holder's Name : DELNET
Bank Name : Central Bank of India
A/c No. : 1065410992 (Saving Bank)
Branch & IFS Code : Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

Authorised Signatory

DELNET-Developing Library Network

Director
GGSESTC, BOKARO
DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

10/04/2022, 13:23 Mail - GGSESTC, Bokaro - Outlook

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2Checkout Support <support@2checkout.com>

[illegible]

To: GGSESTC, Bokaro <info@ggsestc.ac.in>

[www.2co.com]

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Email: [illegible]

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2C52A65041A8D99E7BC669B13D870D57

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Please make sure you have installed the latest version of the product. Here is the download URL
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Payment/Order information

Billing Information:
Guru Gobind Singh Educational Society's Campus
Kandra, Chas, Bokaro, Bokaro, Jharkhand 827013, India

Ordered item(s)	Unit Price	Total
1 x Plagiarism Checker X 2022 Professional Edition	2,567.46 INR	2,567.46 INR
	Sales Tax / VAT	462.14 INR
	Grand Total	3,029.60 INR

You can access your [illegible] the terms and conditions you accepted during [illegible]

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS ★ Kandra, Chas, Bokaro ★

Director
GGSESTC, BOKARO
DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

Your order on plagiarismcheckerx.com: Product and payment information

2Checkout (now Verifone) Support <support@2checkout.com>
Wed 10/4/2023 03:03 PM
To:GGSESTC, Bokaro <info@ggsestc.ac.in>

(www.2co.com) verifone

Dear GGSESTC Bokaro,

Thank you for your order on 2023-10-04 from https://plagiarismcheckerx.com/
We received your 24.00 USD payment (Visa/MasterCard - 6749) for order 218669723.

The charge on your bank statement will appear as 2CO.com*plagiarismchec. Verifone Payments BV dba 2Checkout acts as an authorized reseller of Kealut Technologies online products and services.

Product / Subscription Information

Name: GGSESTC Bokaro
Email: info@ggsestc.ac.in

Plagiarism Checker X 2023 Professional Edition

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Payment/Order information

Billing Information
GGSESTC Bokaro
Bokaro Jharkhand 827013 India

Ordered item(s)	Unit Price	Total
1 x Plagiarism Checker X 2023 Professional Edition	33.60 USD	33.60 USD

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS * Kandra, Chas, Bokaro *

Director
GGSESTC, BOKARO
DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.in Website: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

Proforma Tax Invoice

DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN 07AAAAD2288G1ZV Email: sangitakaul2003@yahoo.co.in Ph No +91-11-26742227,26741232 Fax. +91-11-26741122	Invoice No 2022 / 81438 Membership No. IM-8603 Reference No	Date 03-March-2022 Mode Of Payment DD/Multicity Cheque/NEFT

Singh Educational Society's Technical Campus (Single Institution)
e, Chas

Particulars		GST RATE	Amount ₹
Annual Institutional Membership Fees (for the period 06.04.2022 to 05.04.2023)		18%	11,500.00
	IGST		2,070.00
Scan & Pay DELNET Bank Details A/C Holder Name: DELNET Bank Name: Central Bank Of India A/c No:- 1065410992 (Saving Account) IFSC CODE: CBIN0280310			
	Total.		₹ 13,570.00

Amount Chargeable (in words) E. & O.E

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer:
Kindly remit the amount through NEFT/RTGS only DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network
Authorised Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.
"This is a Computer generated invoice - The signatures are not required."

DELNET-Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj, New Delhi-110070

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS ✱ Kandra, Chas, Bokaro

Director
GGSESTC, BOKARO
DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.in Website: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

Tax Invoice

DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
GSTIN/UIN: 07AAAAD2208G1ZV
State Name : Delhi, Code : 07

Invoice No. DEL/2021-22/3602
Dated 23-Mar-22
Mode/Terms of Payment
DELNET MEM. No. IM-8603 dt. 23-Mar-22
Other References
Buyer's Order No.
Dated
Terms of Delivery

SINGH EDUCATIONSL SOCIETY'S TECHNICAL
NGLE INSTITUTION), KANDRA (VILL).
ARO-827013, JHARKHAND. (DELNET
M-8603)
: Jharkhand, Code : 20
pply : Jharkhand

Particulars	HSN/SAC	GST Rate	Rate	per	Amount
IM FEE 2022-2023	998431	18 %			11,500.00
					11,500.00
IGST PAYABLE			18	%	2,070.00
Total					₹ 13,570.00

E. & O.E

nount Chargeable (in words)
ndian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

x Amount (in words) : Indian Rupees Two Thousand Seventy Only

DELNET's Bank Details
A/c Holder's Name : DELNET
Bank Name : Cental Bank of India
A/c No. : 1065410992 (Saving Bank)
Branch & IFS Code : Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

Authorised Signatory

DELNET-Developing Library Network

DELNET-Developing ...
JNU Campus, ...
Vasant Kunj, New Delhi ...

Director
GGSESTC,BOKARO

GGSESTC Kandra, Chas
Bokaro, Jharkhand-827013

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

Tax Invoice

DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
GSTIN/UIN: 07AAAAD2288Q1ZV
State Name : Delhi, Code : 07

Invoice No. DEL/2021-22/42
Dated 6-Apr-2021
Mode/Terms of Payment NEFT
Other Reference(s)
DELNET MEM. No IM-8603
Terms of Delivery

Buyer
GURU GOBIND SINGH EDUCATIONSL SOCIETY'S TECHNICAL CAMPUS (SINGLE INSTITUTION)
KANDRA (VILL), CHAS, BOKARO-827013
JHARKHAND
(DELNET MEM NO. IM-8603)
State Name : Jharkhand, Code : 20
Place of Supply : Jharkhand

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Admission Fees	998431	18 %			5,000.00
						5,000.00
2	IM FEE 2021-2022	998431	18 %			11,500.00
						16,500.00
3	IGST PAYABLE			18	%	2,970.00
	Total					₹ 19,470.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Nineteen Thousand Four Hundred Seventy Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
16,500.00	18%	2,970.00	2,970.00
Total: 16,500.00		2,970.00	2,970.00

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Seventy Only

DELNET's Bank Details
Bank Name : Cental Bank of India
A/c No. : S.B.1065410992
Branch & IFS Code : Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

Authorised Signatory

DELNET-Developing Library Network
JNU Campus, [illegible] Road
Vasant Kunj, New Delhi-110070

DELNET-Developing Library Network

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS
Kandra, Chas, Bokaro

Director
GGSESTC,BOKARO
DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.inWebsite: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

Proforma Tax Invoice

DELNET-Developing Library Network JNU Campus Nelson Mandela Road,Vasant Kunj New Delhi 110070 GSTIN/UIN 07AAAAD2288G1ZV Email: sangitakaul2003@yahoo.co.in Ph.No +91-11-26742727,26741232 Fax +91-11-26741127	Invoice No 2024/ 84369 Membership No IM-8503 Reference No	Date 24-January-2024 Mode of Payment DD/RA/Party/Cheque/NEFT

...d Singh Educational Society's Technical Campus (Single Institution)
...lage, Chas
...7013
...al
...IN

Particulars		GST RATE	Amount ₹
Annual Institutional Membership Fees (for the period 06.04.2024 to 05.04.2025)		18%	11,500.00
	IGST		2070.00
	Total.		₹ 13,570.00

Scan & Pay

DELNET Bank Details
A/C Holder Name: DELNET
Bank Name: Central Bank Of India
Branch:Khan Market,New Delhi-110003
A/c No:- 1065410992 (Saving Account)
IFSC CODE: CBIN0280310

Amount Chargeable (in words)
₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11500.00	18%	2070.00

Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer
Kindly remit the amount through NEFT/RTGS only.DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network
Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS
Kandra, Chas, Bokaro

Director
GGSESTC,BOKARO
DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:info@ggsestc.ac.in Website: www.ggsestc.ac.in

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

Tax Invoice

DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
GSTIN/UIN: 07AAAAD2288G1ZV
State Name : Delhi, Code : 07

Invoice No.	Dated
DEL/2023-24/6302	12-Feb-24
	Mode/Terms of Payment
DELNET MEM. No.	Other References
IM-8603 dt. 12-Feb-24	
Buyer's Order No.	Dated
Terms of Delivery	

Buyer (Bill to)
GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS (SINGLE INSTITUTION)
KANDRA (VILL). CHAS. BOKARO-827013
JHARKHAND
(DELNET MEM NO IM-8603)
State Name : Jharkhand, Code : 20
Place of Supply : Jharkhand

Sl No	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2024-2025	998431	18 %			11,500.00
						11,500.00
	IGST PAYABLE			18 %		2,070.00
	Total					₹ 13,570.00

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Five Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : Indian Rupees Two Thousand Seventy Only

DELNET's Bank Details
Bank Name : Cental Bank of India
A/c No. : 1065410992 (Saving Bank)
Branch & IFS Code : Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

Authorised Signatory

New Delhi

Company's PAN : AAAAD2288G

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS, Kandra, Chas, Bokaro

Director
GGSESTC, BOKARO
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

ADDRESS: KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.
PHONE: 06542-265293, FAX: 06542-265346 E-MAIL: info@ggsestc.ac.in Website: www.ggsestc.ac.in

Proforma Tax Invoice

DELNET (Developing Library Network)
[illegible]
GSTIN/UIN: 07AAAAD2298G1ZV
[illegible]

Invoice No. 2024/ 84385	Date 24-January-2024
Membership No. IM-4553	Mode Of Payment [illegible]
Reference No.	

[illegible] Gobind Singh Educational Society's Technical Campus (Single Institution)
Village: Chas
[illegible]

Particulars		GST Rate	Amount ₹
Annual Institutional Membership Fees (for the period 06.04.2024 to 05.04.2025)		18%	11,500.00
	IGST		2070.00
	Total		₹ 13,570.00

Scan & Pay

DELNET Bank Details
A/C Holder Name: DELNET
Bank Name: Central Bank Of India
Branch: Khan Market, New Delhi-110003
A/c No - 1065410992 (Saving Account)
IFSC CODE: CBIN0280310

Amount Chargeable (in words)
₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E & O E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11500.00	18%	2070.00

Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer
Remarks: Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

DELNET's PAN: AAAAD2298G

for DELNET- Developing Library Network
Authorised Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.
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GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS, Kandra, Chas, Bokaro

Director
GGSESTC, BOKARO
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

Tax Invoice

DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road Vasant Kunj
New Delhi-110070
GSTIN/UIN 07AAAAD2208G1ZV
State Name : Delhi, Code : 07

Invoice No.: DEL/2022-23/4446
Dated: 24-Mar-23
Mode/Terms of Payment
DELNET MEM. No: IM-8603 dt. 24-Mar-23
Other References
Buyer's Order No.
Dated

Buyer (Bill to)
GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS (SINGLE INSTITUTION), KANDRA (VILL), CHAS, BOKARO-827013, JHARKHAND, (DELNET MEM NO. IM-8603)
State Name : Jharkhand, Code : 20
Place of Supply : Jharkhand

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2023-2024	998431	18 %			11,500.00
						11,500.00
	IGST PAYABLE			18 %		2,070.00
	Total					₹ 13,570.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details
A/c Holder's Name : DELNET
Bank Name : Cental Bank of India
A/c No. : 1065410992 (Saving Bank)
Branch & IFS Code : Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

Authorised Signatory

DELNET-Developing Library Network

Director
GGSESTC BOKARO

DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013