



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

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, Kandara, Chas
Bokaro, Jharkhand-827013



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:

- Dean, Academic & Administration
- Administrative Officer
- All HODs by notification
- All Concerned Persons
- IT (System Administrator) for website

For kind information:-

Hon'ble Secretary, GGES





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

Copy to:

- Dean, Academic & Administration
- Administrative Officer
- All HODs
- All Concerned Persons
- IT (System Administrator) for website
- Caretaker

DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

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



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- GGSESTC Kandra, Chas, Bokaro,
Jharkhand 827013

From,

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

GSTIN - 20AAEC10879A2Z4
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 : 20821132000031
IFSC Code: PUNB0005220

For IbeX Net Pvt. Ltd.



(Note: This is an electronic generated invoice, hence an original signature is required.)



Pke

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



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Ibex Net Private Limited

Ground Floor, Plot No 173
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
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



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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.



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



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



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IBEX NET PVT.LTD.

INTERNET BROADBAND SERVICE PROVIDER

Plot-173, GO OPERATIVE COLONY

B.S. CITY, 827001, JHARKHAND

9809113456, 06542-255919

Website - www.ibexnet.in Email - 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.

Date: 26 February 2022



Signature/Seal

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



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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.)				




 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



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TAX INVOICE

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Ground Floor, Plot No 173
Co-Operative Colony
Bokaro Steel City, Jharkhand 827001
India
Phone: 8809113456
Mobile: 9934288598
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- GGSESTC 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 stamp/signature is required.)				



Director

GGSESTC, BOKARO

GGSESTC, Kandra, Chas
Bokaro, Jharkhand-82701.

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



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ibex Net Private Limited
Ground Floor, Plot No 173
Co-Operative Colony
Bokaro Steel City, Jharkhand 827001
India
Phone: 8809113456
Mobile: 9934288598
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- GGSESTC 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)				



[Signature]
 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



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INVOICE

ibex Net Private Limited
Ground Floor, Plot No 173
Co-Operative Colony
Bokaro Steel City, Jharkhand 827001
India
Phone: 8609113456
Mobile: 9934288598
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.)				



Director
GGSESTC, Bokaro
GGSESTC, Kandra, Chas
Bokaro, Jhark

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



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




Director
GGSESTC, Bokaro

DIRECTOR
GGSESTC, Kandra, Chas
Bokaro, Jharkhand



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BHARAT SANCHAR NIGAM LTD

DEMAND NOTE

Demand ID : 2000454042
TAN Number : BCR0233300
SERIAL GSTIN : 20AABCR0576032X
GST State : JHARKHAND

CD Issue Date : 30.03.2018
CD Payment Due Date : 29.04.2018
TAN Number : AABCR05760
Customer GSTIN :

Customer Name : Principal GGSESTC Customer Account : 7000391441 Billing Amount : 7000391441

Customer Address :
Guru Gobind Singh Educational
Society's Technical Campus
Kandra (V)
Chas Bokaro
Bokaro 827013 JHARKH

Installation Address END A :
GGSESTC KANDRA
CHAS BOKARO
BOKARO 827013 BOKARO
JHARKHAND 827013

Installation Address END B :

Channel Details :
Service Type : Leased Line
Service Subtype : INTERNET LT
PCA : END
Channel Dist : 0.00 KM (RP)

Bandwidth : 10 Mbps
Bill. Freq : 12M
Lead A Dist : 0 KM (RP)

Old Bandwidth : 32 Mbps
PLMN : NO
Lead B Dist : (RP)

Type Of Order : MODIFY
Type Of Discount : 1

Lead A Rent	: 0	Discount	:	Amount	: 0
Lead B Rent	: 0	Discount	:	Amount	: 0
Circuit Rent	: 1570091	Discount	: 25	Amount	: 1131618
CDR 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	Discount	:	Amount	: 0

Special Construction Charges :
Installation 1 : Installation 2 : Installation 3 :
Other Charges (One-time charges)
Other Discounts (One-time flat based amount)
Additional Charges (Recurring)
Additional Discount (Recurring)
Central GST @ 9.00 % : 101863.62
State/UT GST @ 9.00 % : 101863.62
Total : 1135546
Amount : Rs
Payment Amount :

Remaining Amount :

Please pay Rs. 1135546.00 (THIRTEEN LAKH THIRTY FIVE THOUSAND FIVE HUNDRED FORTY SIX ROPEES)
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 AG (Cash),
suzil, 0000



Director
GGSESTC, Bokaro

DIRECTOR
GGSESTC, Kandra Chas
Bokaro, Jharkhand - 827013



GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

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GURU GOBIND SINGH EDUCATIONAL
SOCIETY
KANDRA CHAS
BOKARO
JHARKHAND

BCS	Model
Delivery Note	Model
Supplier's Ref	Other Reference
Buyer's Order No	Date
Despatch Document No	Date
Despatched through	Other Reference(s)
Terms of Delivery	

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

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

Company's VAT TIN : 20221400520
Customer's VAT TIN :

Signature
I have received the above mentioned goods in proper
condition and order.

for BCS



This is a Computer Generated Invoice



Director

GGSESTC, BOKARO
DIRECTOR
GGSESTC, Kandara, 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



 **Asian Computers**
Plot No. 14C - 6, City Centre, Sector - IV, Gurgaon Street City (Gurgaon)
Ph: 06642 - 232330 (U); Mob: 99334072500, e mail: asiandcomputers_bikaner@yahoo.com

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



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

RETAIL INVOICE (CUSTOMER COPY) BOKARO COMPLETES

REGD. NO. : 20231400520
GST NO. : BK3666(C)

SELLER'S COPY

To :
GURU GOBIND SINGH TECHNICAL CAMPUS
KANDRA CHAS.
BOKARO

Invoice No. : BGV/01130/1716

Date : 16/06/2017

Buyer's Order No. : 01133

Date : 16/06/2017

Buyer's VAT NO. :

Buyer's CST NO. :

S.No.	Product Description	Quantity	Unit	Rate	VAT %	TAX Amount	Net Amount
1	PRINTER HP LJ AIO-M1005MFP CNH6K20934	1		13638.86	5.5	761.14	14600.00
							14600.00
Total : Fourteen thousand six hundred only							
Regd. No. : 20231400520				VAT % Taxable Amt. VAT Amount		Grand Total Rs. 14600.00	
GST No. : BK3666(C)				14.5 % 0 0			
				5.00 % 0 0			
				5.50 % 0 0			
				Total 0 0			

1. This invoice is valid for 30 days from the date of issue.
2. The buyer must pay the full amount within 30 days of the date of issue.
3. The buyer must provide a copy of this invoice to the supplier.
4. The buyer must provide a copy of this invoice to the tax authorities.
5. The buyer must provide a copy of this invoice to the bank.
6. The buyer must provide a copy of this invoice to the insurance company.
7. The buyer must provide a copy of this invoice to the customs authorities.
8. The buyer must provide a copy of this invoice to the shipping company.
9. The buyer must provide a copy of this invoice to the freight forwarder.
10. The buyer must provide a copy of this invoice to the consignee.



[Signature]

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

22/1, Sector 1, Kandra, BOKARO, JHARKHAND

Phone: 06542-265293, 265346, Email: bokarocomputers@gmail.com

TRANSPORTER'S COPY

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

Invoice No. : 07/02/2017/1617

Date : 07/02/2017

Buyer's Order No. : 07788

Date : 07/02/2017

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-	1		8957.35	5.5	492.65	9450.00
							9450.00

Rupees : Nine thousand four hundred fifty only

VAT No. : 20231400520	VAT % Taxable Amt. VAT Amount	Grand Total Rs.
G.S.T.Regd.No. : BK3666(C)	14.5 % 0 0	9450.00
	5.50 % 0 0	
	0.50 % 0 0	
	Total 0 0	

1. Please pay by A/c payee cheque only.
2. Interest @ 24% will be charged if not paid within the due date. In case of cash, discounting @ 20% and 24% will be charged at the time of realization of payment.
3. All bills are submitted to Bokaro & BOKARO Jurisdiction.
4. We do not accept any liability for the products sold. We do not have any legal liability for the products sold.
5. Please pay for a money received in case of any cash payment be made. Failure to do so may result in a dispute. We do not have any liability for the products sold.
6. The products sold are under the warranty of the manufacturer. We do not have any liability for the products sold.
7. We do not have any liability for the products sold.
8. We do not have any liability for the products sold.
9. We do not have any liability for the products sold.
10. We do not have any liability for the products sold.

For Bokaro Computers

For BOKARO COMPUTERS



Pu

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

101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

GURU GOBIND SINGH EDUCATIONAL SOCIETY
KANDRA, CHAS,
BOKARO

Invoice No.

18000/17/1516

Date

20/11/2015

Buyer's Order No.

01126

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	1		12190.48	5	609.52	12800.00
2	CM48H7593X FINGERPRINT SCANNER	1		4952.38	5	247.62	5200.00
							18000.00

GGSESTC STORE ENTRY

ENTRY NO. 238

PAGE NO. 2

DATE 21/11/15

SIGNATURE

GGSESTC GATE ENTRY

ENTRY NO. 238

PAGE NO. 57

DATE 21/11/2015

SIGNATURE Gopal Bansi

Rupees : Eighteen thousand only

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

VAT %	Taxable Amt.	VAT Amount
14.5 %	0	0
5.5 %	17542.86	967.46
0.5 %	0	0
Total	17542.86	967.46

Grand Total Rs. 18000.00

1. This entry is for all items except cash.
2. This entry is for all items except cash and is to be used within the due date of entry. It is not to be used for any other purpose.
3. This entry is for all items except cash and is to be used within the due date of entry. It is not to be used for any other purpose.
4. This entry is for all items except cash and is to be used within the due date of entry. It is not to be used for any other purpose.
5. This entry is for all items except cash and is to be used within the due date of entry. It is not to be used for any other purpose.
6. This entry is for all items except cash and is to be used within the due date of entry. It is not to be used for any other purpose.
7. This entry is for all items except cash and is to be used within the due date of entry. It is not to be used for any other purpose.

Page 57



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

INVOICE

BOKARO COMPUTERS
11A, 12A, 13A, 14A, 15A, 16A, 17A, 18A, 19A, 20A, 21A, 22A, 23A, 24A, 25A, 26A, 27A, 28A, 29A, 30A, 31A, 32A, 33A, 34A, 35A, 36A, 37A, 38A, 39A, 40A, 41A, 42A, 43A, 44A, 45A, 46A, 47A, 48A, 49A, 50A, 51A, 52A, 53A, 54A, 55A, 56A, 57A, 58A, 59A, 60A, 61A, 62A, 63A, 64A, 65A, 66A, 67A, 68A, 69A, 70A, 71A, 72A, 73A, 74A, 75A, 76A, 77A, 78A, 79A, 80A, 81A, 82A, 83A, 84A, 85A, 86A, 87A, 88A, 89A, 90A, 91A, 92A, 93A, 94A, 95A, 96A, 97A, 98A, 99A, 100A

ORIGINAL - BUYER'S COPY

Invoice No. : BC52-11/12/2015

Date : 22/12/2015

Buyer's Order No. : 646/92

Date : 22/12/2015

Buyer's VAT No. :
Buyer's CST No. :

S.No.	Product Description	Quantity	Unit	Rate	VAT	TAX	Net Amount
1	PRINTER-HP MFP-1005 LJ C848H6M0W2	1		12190.47	5	600.53	12799.99
Add : ROUNDED OFF :							12799.99
							0.01

Rupees : Twelve thousand eight hundred only

GGSESTC GATE ENTRY
ENTRY No. 233
PAGE No. 64
DATE 22/12/15
SIGNATURE

GGSESTC STORE ENTRY
ENTRY No. 233
PAGE No. 3
DATE 22/12/15
SIGNATURE

Grand Total Rs. 12800.00

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

1. Please pay to the seller within 10 days of the date of the invoice. 2. Interest @ 24% will be charged if not paid within the due date. 3. In case of the following Rs. 2000 and 20% will be charged at the date of realization of payment. 4. All disputes will be referred to the seller. 5. The seller will not be responsible for any loss or damage to the goods in transit. 6. The seller will not be responsible for any loss or damage to the goods in transit. 7. The seller will not be responsible for any loss or damage to the goods in transit.

Customer Declaration:
I have received the goods described above and I am satisfied with the quality and quantity of the goods. I have paid the amount due to the seller. I have received the invoice and I am satisfied with the same.

Remarks:

For BOKARO COMPUTERS



[Signature]

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



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

BUYER CURU GURIND SINGH EDUCATIONAL SOCIETY KANDRA, CHAS. BOKARO JHARKHAND		SUPPLIER BOKARO COMPUTERS BOKARO	
ORDER NO. ORDER NO. 100		DATE OF ORDER DATE 10/08/2023	
QUANTITY QUANTITY 1 No		RATE RATE 15384.62	
TOTAL AMOUNT TOTAL AMOUNT 15384.62		VAT VAT 4%	
GROSS AMOUNT GROSS AMOUNT 16000.00		NET AMOUNT NET AMOUNT 15384.62	
TERMS OF DELIVERY TERMS OF DELIVERY C.O.D.		OTHER REFERENCE(S) OTHER REFERENCE(S)	

Sl. No.	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	PRINTER - HP - M1216NFH S/N: CNF8B9X48G	1 No	15384.62	Nos		15384.62
	Add VAT			4 %		15384.62 616.38
Total		1 No				16,000.00 E. & O.E

Amount Chargeable (in words)
Rs. Sixteen Thousand Only

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

Declaration
Received the above mentioned goods in proper condition and under:



BOKARO COMPUTERS
Authorized 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

BOKARO COMPUTERS
12, JHARKHAND UNIVERSITY CAMPUS, BOKARO
JHARKHAND - 827013
Phone: 06542-265293, Fax: 06542-265346, Email: info@ggsestc.ac.in

ORIGINAL - BUYER'S COPY

GURU GOBIND SINGH EDUCATIONAL SOCIETY
12, JHARKHAND UNIVERSITY CAMPUS, BOKARO

Invoice No. : 00433/1-15

Date : 03/05/2015

Buyer's Order No. : 00433

Date : 03/05/2015

Buyer's VAT No.

Buyer's CST No.

E.No.	Product Description	Quantity	Unit	Rate	VAT %	VAT Amount	Net Amount
	PRINTER HP-AIO-2590 CN5262J5R3/CN51R2J0VP	2		7142.00	5	714.20	15000.01
	Less: ROUNDED OFF -						15000.01 0.01

Ruppes : 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
0.03 % 0 0
Total 14285.72 714.29

Grand Total Rs. 15000.00

1. Please pay by A/c payee cheque only.
2. Interest @ 3% will be charged if not paid within the due date. In case of delay, financing Rs.2500/- and 3% will be charged at the date of completion of payment.
3. All disputes submitted to Arbitration & Conciliation.
4. Warranty of the product shall be as per the policy of the manufacturer. The company shall not be responsible for the damage to the product.
5. Please ask for delivery receipt in case of any damage or loss of the product. The company shall not be responsible for the damage to the product.
6. The provisions of the contract shall be as per the policy of the manufacturer. The company shall not be responsible for the damage to the product.
7. Goods are not to be returned for any reason.

Remarks :
Received Rs. 15000/-
Bokaro
03/05/15

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

HIGHER CITY CENTRE, NECA BUS CITY, JHARKHAND
Ph: 06542-265293 E-Mail: bocomputers@boc.ac.in

ORIGINAL - BUYER'S COPY

GURU GOBIND SINGH EDUCATION SOCIETY
BOKARO TECHNICAL CAMPUS

Invoice No. : BC740002/1415

Date : 20/03/2015

Buyer's Order No. : 05939

Expiry Date : 20/03/2015

Supply VAT NO. :

Supply CST NO. :

S.No.	Product Description	Quantity	Unit	Rate	VAT %	TAX Amount	Net Amount
1	PRINTER-HP-LJ-1020 CNCH023929	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. 88
DATE 20/3/2015
SIGNATURE

Rupees : Seven thousand eight hundred only

VAT No. : 20231400520
C.S.T.Regd.No. : TK2686(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

1. Please pay by A/c please check only.
2. Interest @ 24% will be charged if not paid within the due date in case of delay. Working days 100% and 24% per month will be charged till the date of restoration of payment.
3. All disputes subjected to final decision of the arbitrator.
4. All disputes of all nature will be decided by the arbitrator of their common service centre. We do not have any legal or financial for the same.
5. Please pay for all delivery charges in case of any delay payment. Failure to do so will result in a 24% per month interest. We do not have any legal or financial for the same.
6. The components shown above are subject to change. We do not have any legal or financial for the same.
7. Current price and delivery charges are subject to change. We do not have any legal or financial for the same.
8. Please pay for all delivery charges in case of any delay payment. Failure to do so will result in a 24% per month interest. We do not have any legal or financial for the same.
9. The components shown above are subject to change. We do not have any legal or financial for the same.
10. Current price and delivery charges are subject to change. We do not have any legal or financial for the same.

Remarks :

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

HEAD OFFICE CENTRE, BOKARO, JHARKHAND
Ph: 06542-265324 Mail: bokarocomputers@gmail.com

ORIGINAL - BUYER'S COPY

GURU GOBIND SINGH TECHNICAL CAMPUS
KANDRA, CHAS.
BOKARO

Invoice No. : LC9561716 1677

Date : 25/06/2016

Buyer's Order No. : 01710

Expiry : 25/06/2016

VAT NO.

Invoice No.

S.No.	Product Description	Quantity	Unit	Rate	VAT %	TAX Amount	Net Amount
1	PRINTER-HP LJ-1020+ CNCH732692	1		7800.52	0	390.48	8200.00
2	HDD-SEAGATE-4TB-EXT. NA82LJEP/K46	2		12190.48	0.00	0.00	24380.96
	Less: ROUNDED OFF:						0.01
							33800.01

Rupees : Thirty three thousand eight hundred only

VAT No. : 20231400520
C.S.T.Regd.No. : BK3656(C)

VAT %	Taxable Amt.	VAT Amount
14.5 %	0	0
0.00 %	32190.48	1509.71
0.00 %	0	0.00
Total	32190.48	1509.71

Grand Total Rs. 33800.00

1. Goods pay by A/c before the delivery.
2. Payment 10% within 10 days of the date of delivery. Balance 90% within 30 days of the date of delivery.
3. All disputes referred to BOKARO & Bokaro jurisdiction.
4. Working of all items are subject to the guarantee of the manufacturer. We do not have any right of return for the same.
5. Please ask for warranty policy of the goods before purchase. We do not have any right of return for the same.
6. The components, where applicable, are subject to the manufacturer's warranty. We do not have any right of return for the same.
7. Goods once sold cannot be exchanged or taken back.

Remarks :

For: BOKARO COMPUTERS

Received & Signature :

Checked By :

Delivered By :

Authorized Signature :



Signature

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
HEALTH CITY CENTRE - 800048, BOKARO, JHARKHAND
Ph: 06542-265294, 265346, Fax: 06542-265346, Email: info@ggsestc.ac.in

ORIGINAL - BUYER'S COPY

GURU GOBIND SINGH TECHNICAL CAMPUS

Invoice No. : 09/00000001612
Date : 09/08/2016
Buyer's Order No. : 03184
Date : 09/08/2016

Product Description	Quantity	Unit	Rate	VAT %	TAX Amount	Net Amount
PRINTER HP-LJ-1020+ CNC205679/774241/007157	3		7809.00	5.00	1171.43	24509.99
ADD: ROUNDED OFF.						24509.99
						0.01

Rupees : Twenty four thousand six hundred only		Grand Total Rs. 24600.00	
VAT No. : 20231400520	14.5 % Taxable Amt. 24509.99		
C.S.T.Regd.No. : BK3666(C)	2.00 % 490.20		
	4.00 % 980.40		
	Total 25480.59		

1. Read pay by via paper check only.
2. The net C. S. T. will be charged & paid within the due date. In case of the defaulting Rs.200/- and 2% interest will be charged at the date of maximum delay.
3. As a buyer is registered in Finance & Customs Jurisdiction.
4. All the bills are covered by the guarantee of the authorized supplier. We do not have any legal liability for the bills.
5. If you are the buyer, you must pay the bill within the due date. If you are not the buyer, you must pay the bill within the due date.
6. The customers must pay the bill within the due date. If you are not the buyer, you must pay the bill within the due date.
7. The customers must pay the bill within the due date. If you are not the buyer, you must pay the bill within the due date.
8. The customers must pay the bill within the due date. If you are not the buyer, you must pay the bill within the due date.
9. The customers must pay the bill within the due date. If you are not the buyer, you must pay the bill within the due date.
10. The customers must pay the bill within the due date. If you are not the buyer, you must pay the bill within the due date.

Signature : _____
Receiver's Signature with Stamp : _____
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

BOKARO COMPUTERS

SALES CENTRE, CHAS, KANDRA CITY, JHARKHAND
PH: 06542-265346 FAX: 06542-265346 E-MAIL: info@ggsestc.ac.in

ORIGINAL - BUYER'S COPY

GURU GOBIND SINGH TECHNICAL CAMPUS
CHAS, KANDRA
JHARKHAND

VAT NO.

CGT NO.

Invoice No. : RC / 04839/1011

Date : 17/10/2016

Buyer's Order No. : 04539

Date : 17/10/2016

Product Description	Quantity	Unit	Rate	VAT %	TAX Amount	Net Amount
PRINTER-HP LJ 1020+ YCH810371	1		7809.52	5	390.48	8200.00
						8200.00

GGSESTC
STORE ENTRY

ENTRY No. 218

PAGE No. 43

DATE 17/10/16

SIGNATURE

GGSESTC
GATE ENTRY

ENTRY No. 218

PAGE No. 43

DATE 17/10/16

SIGNATURE

Words : Eight thousand two hundred only

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

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

Grand Total Rs. 8200.00

Passed for Payment

we pay by A/c. Buyer (terms only)

we @ 24% will be due and it not paid within 10 day date, in case of delay, amounting Rs.1000/- and 24% will be charged at the rate of restoration of payment

Agreement is subject to the terms & conditions of the company's authorized software license. We do not have any legal or financial liability for the software

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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

ACCOUNT NO. 0000000000
DATE: 01/11/14
TIN NO. 20221400520

GURU GOBIND SINGH EDUCATIONAL SOCIETY
KANDRA, CHAS, BOKARO

SELLER'S COPY
Bill No. - 020004
Date: 01/11/2014

QUANTITY	UNIT	RATE	DIFF	AMOUNT
3.000		7047.62		21142.86
				21142.86
			5.00%	1057.14

VAT=NDIED OFF=

Rate checked & found O.K.
8/11/14
forwards
SPB
19/11/14
Principal

Rs. 29,349/-
bt. be paid
Principal
GGSESTC, Kandra,
Chas. Bokaro

ENTR NO. 132
PAGE NO. 31
DATE 01-08-2014
SIGNATURE *[Signature]*

GGSESTC
STORE ENTRY
ENTRY NO. 132
PAGE NO. 31
DATE 01-08-2014
SIGNATURE *[Signature]*

Shankar
7/11/14

to two thousand and two hundred only.



[Signature]
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

15, CITY CENTRE, CHAS, BOKARO JHARKHAND
Ph: 06542-265293, 06542-265346

ORIGINAL - BUYER'S COPY

To:
GURU GOBIND SINGH EDUCATIONAL SOCIETY
15, CITY CENTRE, CHAS, BOKARO JHARKHAND

Invoice No. : BK 7495897/1114

Date : 27/01/2015

Buyer's Order No. : 02097

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 S47KD12710	1		14285.71	5.00	714.29	15000.00
							15000.00

GGSESTC
GATE ENTRY
ENTRY NO. 344

AGE NO. 73
JATE No. 28/01/2015
SIGNATURE

RS. 15000 may be paid by Principal

GGSESTC
STORE ENTRY

ENTRY NO. 249
PAGE NO. 71
DATE 28/01/15
SIGNATURE

Ruppes : Fifteen thousand only
Chas, Bokaro

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

VAT %	14.50	14.50	14.50
Net	14285.71	14285.71	14285.71
VAT	2081.25	2081.25	2081.25
Total	16366.96	16366.96	16366.96

Grand Total Rs. 15000.00

- The company is not responsible for any loss or damage to the goods during transit.
- The company is not responsible for any loss or damage to the goods during storage.
- The company is not responsible for any loss or damage to the goods during handling.
- The company is not responsible for any loss or damage to the goods during delivery.
- The company is not responsible for any loss or damage to the goods during installation.
- The company is not responsible for any loss or damage to the goods during maintenance.
- The company is not responsible for any loss or damage to the goods during repair.
- The company is not responsible for any loss or damage to the goods during replacement.
- The company is not responsible for any loss or damage to the goods during disposal.
- The company is not responsible for any loss or damage to the goods during recycling.

Receiver's Signature with Stamp

For BOKAR



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

RETAIL INVOICE - CUSTOMER USE ONLY
BOKARO COMPUTERS
 HAZLETON CENTRE 8901 JONES AVENUE, HAZLETON
 PA 15850-2332
 TEL: 412/233-3324 FAX: 412/233-3325

Dr. G. K. GOVIND SINGH ELECTRICAL CAMPUS
LUDRA, CHAS.
BOKARO

SELLER'S COPY

† 1000 yr⁻¹ day⁻¹ ‡ HCL 975045, vinylol 17

Date: 17/10/2016

Buyer's Order No. 04832

Date: 14/10/2016

Buyer's VAT NO

Hoyer's CST KO

S.No.	Product Description	Quantity	Unit	Rate	VAT %	TAX Amount	Net Amount
1	PRINTER HP-LJ-1020+ CNCB10371	1		7800.52	5	390.48	8200.00
							8200.00

Ruppes : Eight thousand two hundred only

VAT No. : 20231400529	VAT %	7800.52	0
C.S.T.Regd.No. : BK3666(C)	5.50 %	210.43	0
	0.99 %	0	0
	Total	7800.52	210.43

Grand Total Rs. 8200.00

Rupera : Eight thousand two hundred only.

VAT No. : 20231400530

C.S.T.Regd.No. : BH3666(C)

NAME	ADDRESS	CITY	STATE	ZIP
------	---------	------	-------	-----

94.45	9	0
94.45	7800.52	290.43

0.000 0.000 0.000

TOTAL	2608.52	260.42
-------	---------	--------

Grand Total Rs.	8200.00
-----------------	---------

Director
ESTC, 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



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BOOKS AND COMPUTERS

Dr.
GURU GOVIND SINGH TECHNICAL CAMPUS
KANDLA CHAS.
BOKARO

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

Invoice No.	ORIGINAL - BUYER'S COPY = B01900182-1617
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-HP-I J-1020+ CNCH806676/774241/807157	3		7809.52	5.00	1171.43	24509.99
	And ROUNDED OFF.						24509.99 0.01

Ruppesa ; Twenty four thousand six hundred only

JAT No. : 20231400520		VAT % Taxable Amt, VAT Amount		Grand Total Rs. 24600.00	
S.S.T.Regd.No. : BK366(C)		14 %	0	0	
		6.66 %	23426.72	1571.43	
		0.66 %	0	0	
		Total	23426.66	1571.43	

[illegible]

For BOKARO COMPUTER



Director
GGSESTC, Bokaro
GGSESTC, Kandra
Bokaro, Jharkhand-82

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

HEAD OFFICE: KANDRA, CHAS, BOKARO, JHARKHAND
PH: 06542-265293 FAX: 06542-265346 E-MAIL: info@ggsestc.ac.in

GURU GOBIND SINGH TECHNICAL CAMPUS
KANDRA, CHAS,
BOKARO

Invoice No. : BOKC0001301617

Date : 25/06/2016

Buyer's Order No. : 01710

Date : 25/06/2016

Buyer's VAT NO. :

Buyer's CNT 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	HDD-SEAGATE-4TB-EXT NAS2LJEP/K40	2		12100.48	0.00	0.00	0.00
3					5	1219.05	25600.01
	Less: ROUNDED OFF.						33800.01
							0.01

Rupees : Thirty three thousand eight hundred only

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

VAT %	Taxable Amt	VAT Amount
14.5 %	0	0
5.00 %	32190.48	1609.52
0.00 %	0	0.00
Total	32190.48	1609.52

Grand Total Rs 33800.00

Please pay by A/c payee cheque only.

Invoice of 25% will be due within the due date. In case of delay, discounting fee 25% and 2% interest will be charged on the amount of invoice till payment.

All disputes subject to BOKC0001301617.

VAT No. : 20231400520. The purchase of this equipment is subject to the condition that the equipment is used for the purpose of the business.

Please note that the equipment is not to be used for any other purpose. In case of misuse, the equipment will be forfeited to the company.

The equipment is to be used for the purpose of the business. In case of misuse, the equipment will be forfeited to the company.

Goods are to be delivered to the customer. In case of non-delivery, the customer will be liable for the loss of the goods.

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[Signature]

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
100, KANDRA CHAS, BOKARO
PIN: 827013

SELLER'S COPY

To :
GURU GOBIND SINGH TECHNICAL CAMPUS
KANDRA CHAS,
BOKARO

Invoice No. :

INVT/2016/471687

Date :

16/05/2016

Buyer's Order No. :

09742

Date :

16/05/2016

Buyer's VAT No. :

Buyer's CST No. :

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+ CNC#729861	1		7809.52	5	390.48	8200.00
Add: ROUNDED OFF							9199.60 0.40
Rupees : Nine thousand two hundred only							
VAT No. : 20231400520				Grand Total Rs. 9200.00			
C.S.T.Regd.No. : BK3666(C)							
VAT % Taxable Amt. VAT Amount							
14.5 % 8761.52 438.4							
4.0 % 8761.52 350.46							
Total 8761.52 438.4							
1. All sales are by cash payment only. 2. The buyer shall be responsible for the payment of the goods at the time of delivery. The seller shall not be responsible for the payment of the goods after the time of delivery. 3. The buyer shall be responsible for the payment of the goods at the time of delivery. The seller shall not be responsible for the payment of the goods after the time of delivery. 4. The buyer shall be responsible for the payment of the goods at the time of delivery. The seller shall not be responsible for the payment of the goods after the time of delivery. 5. The buyer shall be responsible for the payment of the goods at the time of delivery. The seller shall not be responsible for the payment of the goods after the time of delivery. 6. The buyer shall be responsible for the payment of the goods at the time of delivery. The seller shall not be responsible for the payment of the goods after the time of delivery. 7. The buyer shall be responsible for the payment of the goods at the time of delivery. The seller shall not be responsible for the payment of the goods after the time of delivery. 8. The buyer shall be responsible for the payment of the goods at the time of delivery. The seller shall not be responsible for the payment of the goods after the time of delivery. 9. The buyer shall be responsible for the payment of the goods at the time of delivery. The seller shall not be responsible for the payment of the goods after the time of delivery. 10. The buyer shall be responsible for the payment of the goods at the time of delivery. The seller shall not be responsible for the payment of the goods after the time of delivery.							
BOKARO COMPUTERS				BOKARO COMPUTERS			
Checked By				Checked 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 - BOKARO
BOKARO COMPUTERS
HA-15, CITY 1, V.K. SEC-1, CITY, JHARKHAND
Ph: 06542-224/24 Mail: bokaro.computers@yahoo.co.in

SELLER'S COPY

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

Invoice No. : GC92/04/02/0714

Date : 22/12/2015

Buyer's Order No. : 04692

Date : 22/12/2015

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 CN488MDW2	1		12100.47	5	605.52	12799.99
	Add : ROUNDED OFF-						12799.99 0.01
Rupees : Twelve thousand eight hundred only							
VAT No. : 20231400520				VAT % Taxable Amt. VAT Amount		Grand Total Rs. 12800.00	
C.S.T. Regd. No. : BK3666(C)				14.5 %	12100.47	1754.57	
				0.05 %		6.09	
				0.00 %			
				Tax	12100.47	1760.66	

1. Please pay to Mr. Bokaro within 10 days.
2. Please pay to the bank by the date of the bill within 10 days of the date of the bill.
3. Please pay to the bank by the date of the bill within 10 days of the date of the bill.
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10. Please pay to the bank by the date of the bill within 10 days of the date of the bill.



P. K.

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

INVOICE - CUM CHALLAN
KUPARO COMPUTERS
TRADE CENTRE, 111, SEC-4, B.S.A., Bokaro, Jharkhand
Ph: 827013124, 827013124, 827013124, 827013124

To: GURU GOBIND SINGH EDUCATIONAL SOCIETY
SEC-3, BOKARO STEEL CITY

SELLER'S COPY

Invoice No: UCT405939/1417

Date: 10/03/2015

Buyer's Order No.: 09939

Date: 10/03/2015

Buyer's VAT NO.:

Buyer's CST NO.:

S.No.	Product Description	Quantity	Unit	Rate	VAT %	TAX Amount
1	PRINTER HP LJ-1020+ CNC#623959	1		7426.57	5	371.43

Rupess: Seven thousand eight hundred only

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

VAT %	Taxable Amt.	VAT Amount
14.8 %	7426.57	371.43
5.00 %		
Total	7426.57	371.43

Grand Total Rs. 7

1. Payment by A/c payee cheque only
2. Payment by D.D. only and on the part of the bank account. In case of D.D. only, the bank fee 200/- and 24% interest will be charged on the date of remittance of payment.
3. The goods are delivered to the customer as per the invoice and the customer is responsible for the goods.
4. The goods are delivered to the customer as per the invoice and the customer is responsible for the goods.
5. The goods are delivered to the customer as per the invoice and the customer is responsible for the goods.
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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



RETAIL INVOICE TO SUBSCRIBER
FROM APO - ADDRESS ONLY RETURN
UNIVERSITY MICROFILMS INTERNATIONAL
SERIALS ACQUISITION DEPARTMENT
300 N ZEEB RD
ANN ARBOR MI 48106-1500

ORIGIN +1 - PIVOTAL COPY

Dr. RUGHOINI SINGH EDUCATION SOCIETY
SANDRA, GUJAR.
PUNJAB

Expenditure No. : 015a 02185-1516

Date : 05/06/2015

Haver's Order No. 1 02187

Date : 05/05/2015

Payer'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-CAT6c	305		17.64	5.00	269.01	5449.21
4	UET-HP-678-BLACK	1		478.19	5.00	23.81	500.00
5	PAPER FOR FAX PANASONIC KXP261	1		190.45	5.00	9.52	200.00
6	PRINTER-HP LJ-1020+	6		7428.57	5.00	228.57	46799.99
	CNC4573719/1713/1749/3266/6363/1/559071						58799.22
	Less: ROUNDED OFF.						0.22
	Add: SALES ACCOUNT.						1.00

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Represents fifty-eight thousand eight hundred only

VAT No.	20231405520	VAT %	14.5 %	0	0
C.B.T. Regd. No.	BK3656(G)	VAT %	2.80 %	54999.25	2799.96
		VAT %	5.80 %	0	0
		Total		54999.25	2799.96

Grand Total Rs. 58500.00

[illegible]

Director

GGSESTC,BOKARO

GGSSTC, 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
15, CITY CENTRE,
SEC-4, B.S. CITY
JHARKHAND
E-mail: bokarocomputers@yahoo.com

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

INVOICE

Invoice No.	23-04-2011	Date
Invoice Date		Mode/Term 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		

	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.	30759.23	Nos		92307.09
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

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

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

Declaration
Received the above mentioned goods in proper
condition and order

for BOKARO COMPUTERS

Authorized Signatory



[Signature]

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

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**EXTRA
MARKS**

SLAB - 1742
pg. - 32
Date - 23/1/2024

TAX INVOICE

Extramarks Education India Private Limited
A-10, Sector 135, Near 136 Metro Station, Gurgaon Road, Gurgaon, Haryana 122001
Ph: +91-120-4575350/351 Fax: +91-120-4575351
Corporate Identity Number: U99999GJ-2015-PL-0000000

Extramarks Education India Private Limited

A-10, Sector 135, Near 136 Metro Station, Gurgaon Road, Gurgaon, Haryana 122001

Ph: +91-120-4575350/351 Fax: +91-120-4575351

Corporate Identity Number: U99999GJ-2015-PL-0000000

www.extramarks.com

GSTIN: 09AACCE0158Q178

PAN: AACCE0158Q

Invoice Number: UP04W23-24-1420

Invoice Date: 23rd Jan 2024

Place of Supply: Jharkhand

Payment Terms: As Per Contract

Electronic Reference Number: As Per Contract

Mode of Transport: By Road

Vehicle Number:

Booklet Number:

Transporter Name: Satyapriya / 12th

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:

9597000364

#	HSN Code	Particulars	UoM	Qty	Taxable Value	GST Rate	GST Amount	Total Amount
1	847141	To each INTERACTIVE FLAT PANEL W/O	PCS	1	250.847	18%	45.153	296.000
2	8536501	Electrical Items (Switches, Parts, Wire and Sockets)	SET	2	2,542	18%	458	3,000
TOTAL					253,389		38,811	292,200

Net Invoice Value

Invoice Value (In Words): Two Lakh Forty Thousand Only

Contact Us

Toll Free Number: 1800-102-5391

Tax Under Reverse Charge: No

Certified that the particulars given above are true and correct

For Extramarks Education India Private Limited

Authorized Signatory

Name: Rajesh Kumar Jha

Designation: Sr. Manager

Accounts

Bank Account 1

Bank Name: HDFC Bank

Bank Account Number: 50200067554110

IFSC Code: HDFC0002049

Branch Address: C-25, Sector 17 Park, Sector-62, Noida-201305, Uttar Pradesh

Registered Office: 505, Surya Niran Building, 19 K. G. Marg, Connaught Place, New Delhi - 110051

Please visit our website for collection and channelization of e-waste: www.extramarks.com/ewaste/recycling-program or call Toll Free No. 1800-102-5391



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



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INVOICE

technologies

G 6, KAILASHI PLAZA, 252-II, 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
---	--

[illegible]

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 ~~Neuro~~Neurologics

Director

GGSESTC, Bokaro

DIRECTOR

GGSESTC Kandra, Chas

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 Technosystems (India) Pvt Ltd
107 A32, 1st Floor BCG Tower
Opp. CSEZ, Kakkanad, Kochi-37
CIN- U72200KL2008PTCO22095
TAN- CHN000954F
GSTIN/UIN: 32AABCO0662Q1ZB
State Name - Kerala Code - 32
E-Mail - info@orell.in

Buyer (B/H) to:

Guru Gobind Singh Educational Society
Technical Campus
Bokaro
Jharkhand
State Name - Jharkhand, Code - 20

Invoice No

62

Delivery Note

Reference No. & Date

Buyer's Order No

Dispatch Doc No

Dispatched through

Terms of Delivery

Dated

21-Jun-22

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

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 Up to 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 & OE

Amount Chargeable (in words)

Indian Rupees Forty Six Thousand Twenty Only

Taxable

Value

39,000.00

Total: 39,000.00

Integrated Tax

Rate

18%

7,020.00

7,020.00

Total

Tax Amount

7,020.00

7,020.00

Tax Amount (in words)

Company's PAN

Indian Rupees Seven Thousand Twenty Only

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

GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013



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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: 07AOLPS6740A1ZS

ORIGINAL

Consignee: Guru Gobind Singh Educational Society's Technical Campus National Highway 32, Kandra, Chas, 827013 – Bokaro Ref No. GGSESTC/201/Kandra/wof 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
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					0.00
	TDS Declaration We hereby declare that the products involved 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 as 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 ACUPSE743A.				
Sale Value Before GST					18050.00
CGST @9%					0.00
SGST @9%					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 **RAT Technologies**



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

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TAX INVOICE CUM DELIVERY CHALLAN

Smart Planet IT Solutions Private Limited 106/C, Sector Road, Chakraborty, Bokaro - 827013 Company's PAN : AAGC57340G Phone: 0654-265293 Website: www.ggsestc.ac.in State Name: Jharkhand, Code: 20		Invoice No. SPIS-K20-21-0487 Dated 31-Mar-21	
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		Delivery Note Reference No. & Date, SPIS-K20-21-0487 dt. 31-Mar-21 Buyer's Order No., GGSESTC/Kandra/Chas/2021 Dispatch Doc No., Dispatched through Terms of Delivery	
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		Mode/Terms of Payment Other References Dated 26-Mar-21 Delivery Note Date Destination	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DsktpEdu ALNG Lic5APk OLV E 1Y Acadmc 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) : **INR One Lakh Forty Nine Thousand Eight Hundred Twelve and Eighty paise Only** E. & O.E

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 : **AAGC57340G**

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 2/2012 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/Manufacturer are not required to deduct

Company's Bank Details
 Bank Name : **HDFC Bank Limited**
 A/c No. : **50200052200582**
 Branch & IFSC Code : **Stephen House & HDFC0000000**
 for Smart Planet IT Solutions Private Limited
 Authorized Signatory



This is a Computer Generated Invoice

Signature

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

INVOICE

BOKARO COMPUTERS 5, CITY CENTRE, C-4, B.S. CITY JHARKHAND E-mail: bokarocomputer@yahoo.com	Invoice No. BC61/12-13/5807	Dated 23-03-2013
	Delivery Note	Mode/Terms of Payment CHEQUE
Buyer GURU GOBIND SINGH EDUCATIONAL SOCIETY KANDRA, CHAS, BOKARO, JHARKHAND	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	PDC VISUAL PROLOG 7.X LICENSE (FIRST LICENSE)	01 No.	21800.00	Nos		21800.00
2	PDC VISUAL PROLOG 7.X ADDITIONAL LICENSE LICENSE KEY: E13cee37-2aa3-4aec-Bed1-10c0d9d5ab7a	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
						(-) 20436.00
						51090.00
						131837.07
						-0.03
		Total	42 Nos.			1184291.00

Amount Chargeable (in words)

Rs. Eleven Lacs Eighty Four Thousand Two Hundred Ninety One Only

E. & O.E

Company's VAT TIN : 20231400520

Buyer's VAT TIN :

Declaration

Received the above mentioned goods in proper condition and order.

for BOKARO COMPUTERS



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.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
Add : CST @ 5%				1,112,950.00
				55,647.50
Less : Advance Paid				1,168,597.50
Balance Due				584,000.00
R/O				584,597.00
pees Five lakhs eighty four thousand five hundred ninety seven only			Total	584,597.00

E & O.E.
For ELMAX PROJECTS & SERVICES

DIRECTOR/MANAGER



[Signature]

Director

GGSESTC, Bokaro

DIRECTOR

GGSESTC, Kandra, Chos
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

Microsoft Open License, Temporary License

Temporary Expires on the earlier of 60 days from Issue date or receipt of the final License Agreement

Guru Gobind Singh Educational Society
Number

Guru Gobind Singh Public School

Sector - 5/3 Bokaro Steel City JH
Number

Bokaro

INDIA

Issue Date of the Initial
License Agreement

20 May 2011

Issue Date of this
License Agreement

22 May 2011

Licensee Authorization

68502805ZZE1305

License Agreement

48532680

Licensee Reference (if any)

Last Date for Repeat Orders/
End of Maintenance Coverage

31 May 2013

Product Pool
Not Applicable

Volume Pricing Level
No Level

License Program
Educational

Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
OfficeStd 2010 SNGL OLP NL Acadmc	021-09685	2010	70
SQLSrvStd 2008R2 SNGL OLP NL Acadmc	228-09407	2008 R2	1
SQLCAL 2008R2 SNGL OLP NL Acadmc UsrCAL	359-05328	2008 R2	5
OfficeProPlus 2010 SNGL OLP NL Acadmc	79P-03527	2010	5
WinPro 7 SNGL Upgnd OLP NL Acadmc	EQC-02312	7	70
WinSrvr 7 SNGL OLP NL Acadmc Legalization GetGenuine	GIC-00378	7	70
WinSrvStd 2008R2 SNGL OLP NL Acadmc	P73-01966	2008 R2	1
WinSrvCAL 2008 SNGL OLP NL Acadmc UsrCAL	R18-02619	2008	10

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Volume License Product Key: To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. For more information about Volume License

Product Keys and Key Types, go to the "Volume License Product Key" section of <http://www.microsoft.com/licensing>

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<http://www.microsoft.com/BusinessSolutions/MBSRegistration> using their valid license agreement details. Please note this site is for registration of Microsoft Business Solutions (Customer Relationship Management) licenses only.



Pm

Director

GGSESTC, Bokaro
DIRECTOR

GGSESTC, Kandara, 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**



COMPTON INTERNATIONAL

1st Floor, Subodh Grandmala Building, Postak Poch, Ranchi-834 001, Phone 2208026, Telefax 2208019
TIN NO. 20540300030

CST NO. RNW 802 (C)

S.T. no. AGKPS014@HST001 Dated:22/07/2008

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

BILL No. : 11-12/10/032
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	Amount
			Rs.	P.
1	Win 7 starter +Win pro 7 SNGL UPG OLP NL license	70 Nos	4940.00	345800.00
2	Office STD 2010 SNGL 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				

Sub Total
C.S.T./J.S.T. @.....%
T.O.T. @.....%
Grand Total

FOR COMPTON 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 jurisdiction only

Received the above goods in good condition.

Receiver Signature



Signature



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

**RETAIL
INVOICE**



COMPTON INTERNATIONAL

1st Floor, Subodh Granthala Building, Pustak Path, Ranchi-834 001, Phone 2208626, Telefax 2200819

TIN NO. 20540300000

CST NO. RNW 602 (C)

S T no. AGKP50146HST001 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	Amount
			Rs. P.	Rs. 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 Office ProPlus 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
	Installation Charges	1 No.	10000.00	10000.00
			Sub Total (B)-	53181.25
	Grand Total = Sub Total (A) + (B)-		Round Off-	700471.29
				700471.00
			Sub Total	
			C.S.T./J.S.T. @.....%	700471.00
			T.O.T. @.....%	
			Grand Total	700471.00

Rupees Seven Lakh Four hundred Seventy One Only.

FOR COMPTON INTERNATIONAL

C.S.T No. RNW 602 (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 jurisdiction only.

Received the above goods in good condition.

Receiver Signature

Signature



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)

Date 12-Jul-2012

Invoice No N-106
Pur ord No & Date

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	Description of Goods	Quantity	Rate	per	Amount
1	Orell Digital Language Lab Onb Teacher Console with 30 Student Consoles PREMIUM VERSION E Cafe - Complimentary	1 No	2,00,000.00	No	2,00,000.00

CST 5%
Round Off 5 % 10,000.00

Total 1 No ₹ 2,10,000.00
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



for Orell Technosystems (India) Pvt.Ltd.,

[Signature]
Authorised Signatory

This is a Computer Generated Invoice



[Signature]

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

No. FTDAPUCAD/2012-13/108
Date: 14.03.2013

Bill To: Guru Gobind Singh Educational Society Technical Campus Kandra (V), CHAS BOKARO- 827013 JHARKHAND		Ship To: Guru Gobind Singh Educational Society Technical Campus . Kandra (V), CHAS . BOKARO- 827013 . JHARKHAND .	
Your VAT TIN: Your CST No.:		Your PO No.: GSSE/TC/IT/COPT/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 Phone No LandLine Phone No Cell Your Contact Person Phone No LandLine Phone No Cell	
Your PO No.: GSSE/TC/IT/COPT/PUR/2013-14 PO Date: 09.03.2013		Joshi 91-80-42600900 To 999	
PARTICULARS	QUANTITY	RATE	AMOUNT
OrCAD PCB University Bundle -Version 16.6 Consisting of OrCAD Capture, OrCAD Capture CIS Option, Pspice A/D, Pspice AA Option, SLP5 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 Cheques favouring 'FTD Automation Private Limited', For Bank Fund Transfer please use the info provided below - 2. Terms of Payment: 100% Advance 3. Discrepancies in the 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: 0052232004818 IFSC Code No: HDFC0000053 MICR Code No: 560240004			



FTD Automation Private Limited
Authorized 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



Director

GGSESTC, Bokaro

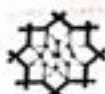
GGSESTC, Kandra, Chas
Bokaro, Jharkhand-827013

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



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

Buyer (BIL) 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**

Tax Invoice

Invoice No: **DEL/2023-24/4392**

Date: **12-Feb-24**
Due/Period of Payment:

DELNET MEM No: **IM-8603** dt. **12-Feb-24**
Buyer's Order No:

Price Reference No:
Notes:

Terms of Delivery:

Sl No	Particulars	HSN/SAC	GST Rate	Rate	Qty	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	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
for DELNET- Developing Library Network

Company's PAN : **AAAAD2288G**



[Signature]

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 P.O. Campus Kandra Mandla Road Bokaro Jharkhand New Delhi - 110003 DISTRICT: 07AAAA02280012V Email: angad@delnet.ac.in Ph No: +91-11-26742222/26742233 Fax: +91-11-26741122	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No: 2524 / 64349</td> <td style="width: 50%;">Date: 24 January 2024</td> </tr> <tr> <td>Membership No: IM-8553</td> <td>Invoice To the person: DELNET Developing Library Network</td> </tr> <tr> <td colspan="2">Reference No:</td> </tr> </table>	Invoice No: 2524 / 64349	Date: 24 January 2024	Membership No: IM-8553	Invoice To the person: DELNET Developing Library Network	Reference No:	
Invoice No: 2524 / 64349	Date: 24 January 2024						
Membership No: IM-8553	Invoice To the person: DELNET Developing Library Network						
Reference No:							

Send Singh Educational Society's Technical Campus (Single Institution)
 Village: Chas
 PIN-13
 Dist-
 State-

Particulars	GST Rate	Amount ₹
Annual Institutional Membership Fees for the period 05-04-2024 to 05-04-2025	18%	11,500.00
GST		2070.00
Total		₹ 13,570.00

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

E & OE

SAC CODE:- 998431

Tax Amount (in words): ₹ TWO THOUSAND SEVENTY ONLY

Taxable Value	Integrated Tax	
	Rate	Amount
11500.00	18%	2070.00

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: AAAAD3284G

for DELNET- Developing Library Network
 Authorised Signatory:

DUPLICATE 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."



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



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

Tax Invoice



Image No
DEL/2022-23/4440

24-Mar-23
Meditation of the present

DELNET MEM No
IM-6603 dt. 24-Mar-23
Buyer's Order No

Среды Вейерштрасса

Copyright

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	Qty	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) Thousand Five Hundred Seventy Only

Amount Chargeable (in words)		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
Indian Rupees Thirteen Thousand Five Hundred Seventy Only					
HSN/SAC					
		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 (Savings Bank)
Branch & IFS Code : Khan Market Branch & CBN0280310
for DELNET- Developing Library Network



DELNET-Developing Library Network



Director

GGSESTC, BOKARO
DIRECTOR

GESESTC 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

16/04/2022, 13:23

Mail - GGSESTC, Bokaro - Jharkhand

Your order on plagiarismchecker.com: Product and payment information

2Checkout Support <support@2checkout.com>

Thu, 4 Apr 2022 05:04:19

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

[www.2co.com]

Dear Guru Gobind Singh Educational Society's Campus,

Thank you for your order on 2022-04-07 from <https://plagiarismchecker.com>

We received your 3,829.60 INR payment (YearMasterCard + 2581) for order 179463943.

The charge on your bank statement will appear as 2CO.COM*PlagiarismChecker. Vendor Payments
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Product / Subscription Information

Name: Guru Gobind Singh Educational Society's Campus

Email: info@ggsestc.ac.in

Plagiarism Checker X 2022 Professional Edition

2C52A65G41A8D99E7BC669B13DB70D57

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Payment/Order information

Billing Information

Guru Gobind Singh Educational Society's Campus

Kandra, Chas, Bokaro, Jharkhand 827013, India

Ordered Item(s)

1 x Plagiarism Checker X 2022 Professional Edition

Unit Price

2,597.46 INR

Total

2,597.46 INR

Gst Tax / VAT

462.14 INR

Grand Total

3,059.60 INR

This document reflects your order.

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[Signature]

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

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Wed 10/4/2023 01:03 PM

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



(www.2co.com) verifone

Dear GGSESTC Bokaro,

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We received your 34.00 USD payment (Visa/MasterCard - 0749) for order 216669723.

The charge on your bank statement will appear as 2CO.com/plagiarismcheck. Verifone Payments
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services.

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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)

1 x Plagiarism Checker X 2023 Professional
Edition

Unit Price

33.00 USD

Total

33.00 USD



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 JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/IN 07AAAD2288012V Email: ang@delnet.org Ph.No: +91-11-26742277, 26741232 Fax: +91-11-26741122	Invoice No. 2022 / 81438	Date 03-March-2022
	Membership No. IM-8603	Mode Of Payment DD/Mutuality Cheque/NEFT
Reference No.		
Singh Educational Society's Technical Campus (Single Institution) Chas		
Particulars		
Annual Institutional Membership Fees (for the period 01.04.2022 to 05.04.2023)	GST RATE 18%	Amount ₹ 11,500.00
IGST		2,070.00
Total		₹ 13,570.00
Amount Chargeable (in words) ₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY		
SAC CODE:- 998431		
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 : AAAD22880	For DELNET-Developing Library Network Authorised Signatory	

DO/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" post branch.
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DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070



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

DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasanti Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2280G1ZV State Name : Delhi, Code : 07	Invoice No. DEL/2021-22/3582	Dated 23-Mar-22 Mode/Terms of Payment
	DELNET MEM. No. IM-8603 dt. 23-Mar-22 Buyer's Order No.	Other References Dated
GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS SINGLE INSTITUTION), KANDRA (VILL). BOKARO-827013, JHARKHAND. (DELNET A-8603) : Jharkhand, Code : 20 Supply : Jharkhand	Terms of Delivery	

Particulars	HSN/SAC	GST Rate	Rate	per	Amount
IM FEE 2022-2023	998431	18 %			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

HSN/SAC	Taxable Value	Integrated Tax Rate	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

x 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 & CIBIN0280310
 for DELNET- Developing Library Network



DELNET-Developing Library Network
 JNU Campus, 110070
 Vasanti Kunj, New Delhi-110070

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

Tax Invoice



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
GSTIN/UIN: 07AAAD2288G1ZV
State Name: Delhi, Code: 07

Invoice No.
DEL/2021-22/42

DELNET MEM No.
IM-8603
Terms of Delivery

Date:
6 Apr-2021
Mode of Payment
NEFT
C/Paid Date/Amount

From:
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

S	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Admission Fees	998431	18 %			5,000.00
2	IM FEE 2021-2022	998431	18 %			11,500.00
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: Central Bank of India
A/c No.: S.B.1065410992
Branch & IFSC Code: Khan Market Branch & CBIN0280310
for DELNET- Developing Library Network

DELNET-Developing Library Network

DELNET-Developing Library Network
JNU Campus, No. 1, JNU Road
Vasant Kunj, New Delhi-110070



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 JNU Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAAD2288G1ZV Email: sangshah2003@yahoo.co.in Ph.No: +91-11-26742222, 26741232 Fax: +91-11-26741122		Invoice No 2024 / 84368	Date 24 January 2024									
		Membership No IM-8503	Mode of Payment DD/NEFT/RTGS/NET									
Reference No												
GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS (Single Institution) Kandra, Chas												
PIN 827013												
UIN												
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									
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: 1985410992 (Savings Account) IFSC CODE: CBIN0280310										
Total			₹ 13,570.00									
Amount Chargeable (in words) ₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY												
E & O E												
SAC CODE:- 998431		<table border="1"> <tr> <th>Taxable Value</th> <th colspan="2">Integrated Tax</th> </tr> <tr> <td>11500.00</td> <td>Rate</td> <td>Amount</td> </tr> <tr> <td></td> <td>18%</td> <td>2070.00</td> </tr> </table>		Taxable Value	Integrated Tax		11500.00	Rate	Amount		18%	2070.00
Taxable Value	Integrated Tax											
11500.00	Rate	Amount										
	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.
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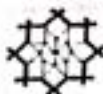
Director
 GGSESTC, BOKARO
 GGSESTC, Kandra, Chas
 Bokaro, Jharkhand-827013

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

DELNET- Developing Library Network
Jawahar Lal Nehru University Campus
Nelson Mandela Road, Vasant Vihar
New Delhi-110070
GSTIN/URN: 07AAAA2288G1ZV
State Name: Delhi Code: 07

Invoice No: DEL/2023-24/4392

Date:

12-Feb-24

Month/Year of Payment

DELNET MEM No

IM-8603 dt. 12-Feb-24

Order Reference

Order

Terms of Delivery

Buyer (B-13)

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	Qty	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	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 & CBN0280310
for DELNET- Developing Library Network

Company's PAN

: AAAAD2288G



Ple

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 (P.O. : Campus, Kandra, Bokaro District, Jharkhand) Name: (Name) : N/A GSTIN: 07 51AAAAD28601ZV Email: ggsesc@delnet.org.in Ph. No. : 06542-265293 265346 Fax: 06542-265346		Invoice No: 2524 / 84368 Main Branch: 100-8651 Sub Branch: N/A		Date: 26 January 2024 Invoice To: (Name) C/O: Kandra, Jharkhand-827013	
Bharat Singh Educational Society's Technical Campus (Bokaro District) Stage: Class City: N/A State: N/A					
Particulars				GST Rate	Amount
Annual Institutional Membership Fees (for the period 01/04/2024 to 01/04/2025)				18%	11,500.00
					2070.00
Total					₹ 13,570.00
Invoice Chargeable (in words): ₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY					
SAC CODE:- 998431					
Taxable Value		Integrated Tax			
11500.00		Rate 18%		Amount 2070.00	
Net Amount (in words): ₹ TWO THOUSAND SEVENTY ONLY					
Remarks: Kindly send the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.					
DELNET's PAN: AAAAD2860		for DELNET: Developing Library Network Authorized Signatory: <i>[Signature]</i>			

DO NOT SIGN SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable to "New Delhi" bank branch. *[Signature]*
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[Signature]

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@ggsesc.ac.in Website: www.ggsesc.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



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

DEL/2022-23/4446

24-Mar-23
17:04:00.000

DELNET MEM No
IM-8603 dt. 24-Mar-23
Buyer's Order No

Επίσης, η Εταιρεία διαθέτει:

Buyer (Bill to)
GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL
CAMPUS (SINGLE INSTITUTION), KANDRA (VILL.),
CHAS, BOKARO-827013, JHARKHAND, (DELNET)
MEM NO. IM-80031
State Name Jharkhand, Code 20
Place of Supply Jharkhand

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

Amount Chargeable (in words)

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

Amount Chargeable (in words)		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
Indian Rupees Thirteen Thousand Five Hundred Seventy Only					
HSN/SAC					
		11,500.00	18%	2,070.00	2,070.00
698433	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 (Savings Bank)
Branch & IFSC Code : Khan Market Branch & CBN0280310
for DELNET- Developing Library Network

DELNET-Developing Library Network



Director

GGSESTG 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