



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

SHAKTI AGENCIES

Plot No. HD-13 City Centre
Sector IV Bokaro Steel City
GSTIN/UIN 20ACGFS0087H1ZD
State Name Jharkhand Code 20
E-Mail shaktiagencies@yahoo.com

Buyer (Bill to)

**GURU GOBIND SINGH EDUCATIONAL SOCIETY'S
TECHNICAL CAMPUS, KANDRA, BOKARO STEEL
CITY-827013**
State Name Jharkhand, Code 20

Invoice No

SA/23-24/1506
Delivery Note

Dated

12-Jun-23

Model Terms of Payment

Buyer's Order No

GGES/SGESTC/KANDRA-446-2023

Dated

7-Jun-23

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 15S-FQ2717TU LAPTOP Batch : 5CD310CBBH Batch : 5CD310CCMS	84713010	2 NOS 1 NOS 1 NOS	31,778.81	NOS	63,557.62
2	HP Backpack X Entry	42029200	2 NOS	0.85	NOS	1.70
						63,559.32
					9 %	5,720.34
					9 %	5,720.34
						Round Off
Total			4 NOS			₹ 75,000.00

Amount Chargeable (in words)
INR Seventy Five Thousand Only

Company's PAN

ACGFS0087H

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 2. Goods once sold will not be taken back at any conditions 3. Warranty will be covered by manufacturer.

This is a Computer Generated Invoice

Company's Bank Details

Bank Name

IDBI BANK

A/c No.

0185102000004770

Branch & IFS Code

SECTOR IV BOKARO & IBKL0000135

for SHAKTI AGENCIES

Authorized Signatory



Director

GGSESTC, BOKARO

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

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BOKARO COMPUTERS

GURU GOBIND SINGH TECHNICAL CAMPUS
KANDRA, CHAS,
BOKARO

ORIGINAL BUYER'S COPY

Invoice No.

BC/97064/6/1617

Date

09/12/2016

Buyer's Order No.

06176

Date

09/12/2016

Buyer's VAT NO.

Buyer's CST NO.

S.No.	Product Description	Quantity	Unit	Rate	VAT %	TAX Amount	Net Amount
1	SYSTEM-ACER ASPIRE-UX.VJSSI.W90 G3875089/870817/5068/5091/5070 LED-ACER-18.5"-UM.XE2SS.001 UPS-APC-600VA	5		32691.94	5.50	8990.28	172449.92
		5			0.00	0.00	0.00
		5		2165.88	5.50	595.62	11425.02
							183875.00

Handwritten notes:
1. PC with UPS
2. Keyboard & mouse
3. System Adaptor
4. GGSESTC

GGSESTC
STORE ENTRY
ENTRY NO. 270
PAGE NO. 53
DATE 21/12/16
SIGNATURE

GGSESTC
STORE ENTRY
ENTRY NO. 270
PAGE NO. 53
DATE 21/12/16

Passed for payment of Rs. 1,83,875/-
03/01/2017

Ruppes : One lac eighty three thousand eight hundred seventy five only

VAT No. : 20231400520
C.S.T.Regd.No. : BK3CGG(C)

VAT %	Taxable Amt.	VAT Amount
14.6 %	0	0
5.00 %	0	0.00
5.50 %	0	0.00
Total	0	0.00

Grand Total Rs. 183875.00

1. Please pay by A/c payee cheque only.
2. Interest @ 24% will be charged if not paid within the due date. (Value of chq. Bouncing Rs. 250/- & 24% will be charged till the date of realization of payment).
3. All claims related to Kandra & Bokaro Jurisdiction.
4. All claims related to Kandra & Bokaro Jurisdiction.
5. All claims related to Kandra & Bokaro Jurisdiction.
6. All claims related to Kandra & Bokaro Jurisdiction.
7. All claims related to Kandra & Bokaro Jurisdiction.
8. All claims related to Kandra & Bokaro Jurisdiction.
9. All claims related to Kandra & Bokaro Jurisdiction.
10. All claims related to Kandra & Bokaro Jurisdiction.

Customer Declaration: I have received the goods as per invoice and I am satisfied with the quality and quantity of the goods. I have also received the invoice and I am satisfied with the details of the invoice.

Remarks: REF NO. GGSESTC/KANDRA/BOKARO COMPUTERS/064-397-2016

DT 29/11/16

Receiver's Signature with Stamp



Director

GGSESTC, Bokaro

DIRECTOR

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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HO-15, CITY CENTRE, SEC-4,
HONGKONG, 04-2388374
7 IN 10, 20231900020

2. GURU GAO AND SPECIAL EDUCATION AGENTS
SEC. 5, TOKOKU STREET, CITY

The first of these is the *Journal of the Royal Society of Medicine*, which has been published since 1849. It is a quarterly journal, and is the only one of its kind in the world. It is published by the Royal Society of Medicine, which is a learned society of physicians and surgeons. The journal is devoted to the publication of original research papers, reviews, and other articles of interest to the medical profession. It is a highly respected journal, and its contents are widely read and cited.

$$\frac{1}{2} \text{C}_2\text{H}_6 + \text{H}_2\text{O} \rightarrow \text{CO} + \text{H}_2$$

PRODUCT	QUANTITY UNIT	RATE	DIFF	AMOUNT
STEM-LENDVO-37-310171	100.000	30666.67		3066667.00
LENDVO-13.5"	100.000			3066667.00
Add : 5 % VAT-				153333.35
Less: ROUNDED OFF-				0.35

Route checked & found correct..

GOVERNMENT
GATE-ENTRY

ENTRY NO. 71
PAGE NO. 16
DATE 6/6/81
SIGNATURE [Signature]

GGSESTC
STORE ENTRY

ENTRY NO. 71
PAGE NO. 16
DATE 6/5/13
SIGNATURE [Signature]

Received: Payment of Rs 32,20,000/- (F Thirty two lakhs
21 twenty thousands only. I am at your high -

Thir-
ark & God



Director
GGSESTC, Bokaro
GGSESTC, Kandra, Chas
Bokaro, Jharkhand

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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GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS
CHAS. BOKARO, JHARKHAND

PROFORMA 1106132
Serial No. 1106132
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Quantity
Rate
per
Disc %
Amount

Description of Goods	Quantity	Rate	per	Disc %	Amount
SYSTEM - LENOVO - 57124827	300 Nos.	20192.31	Nos		6057693.00
FT - LENOVO - 18.5"	300 Nos.		Nos		6057693.00
Add VAT			4 %		242307.00
Total	600 Nos.				63,00,000.00

Amount Chargeable (in words)
Sixty Three Lacs Only

Company's VAT TIN 20231400520
Buyer's VAT TIN

Declaration
Received the above mentioned goods in proper condition and order

Generated Invoice

for BOKARO COMPUTERS

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

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BOKARO COMPUTERS
15, CITY CENTRE,
EC-4, B.S. CITY
JHARKHAND
E-mail: bokaro_computers@yahoo.com

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

INVOICE	
Invoice No. BC5671-12/351	Date 23-04-2017
Delivery Note	Mode of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Other Reference(s)
Terms of Delivery	

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

Amount Chargeable (in words)

Rs. Seven L : Eighty Nine Thousand One Hundred Fifty 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

Authorised Signatory



Director

GGSESTC, Bokaro

DIRECTOR

ADDRESS: KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.

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REF 2/10 11/4956
Invoice Note

Supplier's Ref

Buyer's Order No

Despatch Document No

Despatched through

Terms of Delivery

Other Reference(s)

Description of Goods	Quantity	Rate	per	Disc %	Amount
DELL INSPIRON 15R - T560108 BLUE S/N 4ZH87BS	1 No	36057.69	Nos		36057.69
CARRY BAG - DELL	1 No		Nos		36057.69
Add VAT		4 %			1442.31
Total	2 Nos.				37,500.00 F & O.E

Amount Chargeable (in words)
Thirty Seven Thousand Five Hundred Only

Company's VAT TIN 20231400520
Seller's VAT TIN

Declaration
I received the above mentioned goods in proper condition and order

for BOKARO COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice



P. K.

Director
GGSESTC, Bokaro

DIRECTOR

GGSESTC, Bokaro Chas

Bokaro Director

13

ADDRESS: KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.

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