

4.3.2: Table of Contents for Bills for Computer Purchase

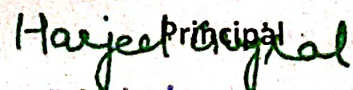
S.No.	FUNDS	BILL NO.	QUANTITY	PAGE NO.
1	GCMSIP	1350	6	2
2	GCMSIP	NIC/17-18/2363	4	3
3	GCMSIP	NIC/18-19/2968	5	4
4	GCMSIP	NIC/22-23/916	5	5
5	GCMSIP	NIC/22-23/2157	5	6
6	GCMSIP	NIC/23-24/757	5	7
7	GCMSIP	NIC/23-24/787	10	8
8	GCMSIP	NIC/22-23/5356	1	9
9	GCMSIP	6194	3	10
10	GCMSIP	6351	1	11
11	GCMSIP	5980	3	12
12	GCMSIP	6301	3	13
13	MP FUND PICT/IT & EG/PGCM/2008	2148	1	14
14		2140	1	15
15	UGC	11672	1	16
16	UGC	11673	1	17
17	UGC	11674	1	18
18	UGC	11675	1	19
19	UGC	11676	2	20
20	UGC	11678	1	21
21	UGC	11680	1	22
22	UGC	11682	1	23
23	RUSA	NIC/22-23/4045	1	24
24	RUSA	ATS/22-23/0103	9	25
25	RUSA	SR/GST/166/1920	4	26
26	RUSA	SK/22-23/0204	1	27
27	RUSA	410	1	28
28	RUSA	357	2	29
29	ADD ON (Instrumentation)	2866	3	30
30	ADD ON (Chemistry)	9109	1	31

Total.

84


Coordinator
NAAC

SMHS Government College
Sahibzada Ajit Singh Nagar


Principal

SMHS Govt. College
Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL NO.	QUANTITY
1	GCMSIP	1350	6

(Original)

RETAIL INVOICE

Binary Infotech Pvt. Ltd.

Buyer's Name & Address
**PRINCIPAL
GOVT COLLEGE MOHALI
PHASE-6**

Invoice No : 1350
Date : 24-Sep-2016
Transport :
GR /RR No. :
PO No :
Dated :

S.No	Description of Goods	Quantity	Rate Rs. Ps.	Unit	Disc %	Amount Rs. Ps.
1	DESKTOP LENOVO-300S-11ISH -90D9001BIN Processor Core i3 6th Gen 4gb Ram/ 1TB HDD/DVD Writer Win 10 HB/ 3 Years Warranty Sr.No. IS90D9001BINR302BKTF IS90D9001BINR302LWR1 IS90D9001BINR302BKSE IS90D9001BINR302LWNE IS90D9001BINR302BVQB IS90D9001BINR302BKQU	6 NOS	32,809.52	NOS		1,96,857.12
2	TFT LENOVO-19.5" Sr.No. IS65BAACC11NU38NA931 IS65BAACC11NU38WA601 IS65BAACC11NU38NA937 IS65BAACC11NU38WC287 IS65HAACC11NU38NA939 IS65BAACC11NU38WC415	6 NOS	0.01	NOS		0.06
	CST 5% TAX				5 %	9,843.00
						1,96,857.18

continued ...

This is a Computer Generated Invoice

Entered in Stock Register - 2
on page No - 21

Coordinator
NAAC
SMHS Government College
Sahibzada Ajit Singh Nagar

Harjeet Goyal
Principal
SMHS Govt. College
Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL NO.	QUANTITY
2	GCMSIP	NIC/17-18/2363	4

(ORIGINAL FOR RECIPIENT)

Tax Invoice

NORTH INDIA COMPUTERS C.O.36, 1st Floor, Sector 20 C Chandigarh. Ph. 0172-2727712, 2711157, 3018157 Customer Support : 0172-3918157 GSTIN/UIN: 04ABXPS6536M1ZQ E-Mail : info@northindiacomputers.com	Invoice No NIC/17-18/2363 Delivery Note Supplier's Ref. Buyer's Order No Despatch Document No Despatched through Terms of Delivery
Buyer THE PRINCIPAL GOVT COLLEGE, PHASE-6, MOHALI, PUNJAB State Name : Punjab, Code 03 Place of Supply : Punjab	Dated 13-Feb-2018 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No	Quantity	Rate	per	Disc %	Amount
1	LENOVO DESKTOP V520 I3-7100 4GB RAM/1TB HDD/KEYBOARD/MOUSE/19.5" WiFi Lan Card/Win 10 Pro/3 Year Warranty/ONDPRW S/N: PG011G3Y, PG011D9A PG011G0U, PG00TUG3	8471	18%	10NLA01FIH	4 NO.	29,728.81	NO		1,14,915.24
IGST ROUND OFF.									20,684.74
Total									4 NO. ₹ 1,35,600.00

Amount Chargeable (in words) **INR One Lakh Thirty Five Thousand Six Hundred Only** E 8 0 E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	1,14,915.24	18%	20,684.74	20,684.74
Total			20,684.74	20,684.74

Tax Amount (in words) : **INR Twenty Thousand Six Hundred Eighty Four Paise Only**

Passed out of GCMSIP A/c
 Rs. 35,600.00 in words. 35,600/-
 35,600.00


Company's VAT TIN : 04560018304	Company's CST No : 04560018304	Company's Service Tax No : ABXPS6536MSD002	Company's PAN : ABXPS6536M
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Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details:
 Bank Name : AXIS BANK-35
 A/c No : 915030028136475
 Branch : JALANDHAR

Customers Seal and Signature: _____

Treasurer: _____
 Secretary: _____
 CEO: _____


 Coordinator
 NAAC
 SMHS Government College
 Sahibzada Ajit Singh Nagar

Principal
 SMHS Govt. College
 Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL NO.	QUANTITY
3	GCMSIP	NIC/18-19/2968	5

INDIA COMPUTERS B-1st Floor, Sector 29 C Mohali 26069009, 0172-6012484 Support 0172-3018157 UIN 04ABXPS6530M1ZQ Mohali, Chandigarh, Code 04 info@northindiacomputers.com	Invoice No	e-Way Bill No	Dated
	NIC/18-19/2968		28-Dec-2018
PRINCIPAL SMHS COLLEGE SE-6, MOHALI Haryana State Name Punjab, Code 03 State of Supply Punjab	Delivery Note	Supplier's Ref	Mode/Terms of Payment
			Other Reference(s)
	Buyer's Order No.	Despatch Document No.	Dated
	52/GEMSIP		24-Dec-2018
	Despatched through	Destination	Delivery Note Date
	Terms of Delivery		

SI	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DT M720 TW, B36015-8400/4GB /1 TB/ 19.5" , 12.5MM SLIM NO. 05, AN 10 PRO S/N PG01F4D1, PG01F4E2, PG01F4D4, PG01F4D3, PG01F4D7 TFT P/N SD10D71218 TFT S/N VKP99141, VKR50829, VKP97811, VKR50014, VKP98046	8471	10SR503D00	5 NO.	43,000.00	NO.		2,15,000.00
	IGST							38,700.00
Total								₹ 2,53,700.00

Amount Chargeable (in words) **INR Two Lakh Fifty Three Thousand Seven Hundred Only** ₹ 2,53,700/-

Company's VAT TIN: 04660018304
 Company's CST No: 04660018304
 Company's PAN: ABXPS6538M

Declaration: 1. GOODS once sold will not be taken back 2. ALL disputes subject to Chandigarh Jurisdiction only 3. INTEREST @24% P.A. will be charged if payment not received on DUE DATE 4. PRINCIPAL Manufacturer will be responsible for all the warranties of the products 5. IN CASE of Cheque bouncing, Customer will be liable to pay Rs. 1000/- extra

Customer's Seal and Signature: _____

Company's Bank Details:
 Bank Name: AXIS BANK-35
 A/c No: 915030028136475
 Branch & IFS Code: SECTOR 35/B, CHANDIGARH & UTIB00000041

for NORTH INDIA COMPUTERS

Authorised Signatory: _____

*Entered in Stock Register-02 (permanent)
 on page no - 41
 [Signature]*

*1. [Signature]
 2. [Signature]
 3. [Signature]*

[Signature]
 Coordinator
 NAAC
 SMHS Government College
 Sahibzada Ajit Singh Nagar

Harjeet Goyal
 Principal
 SMHS Govt. College
 Sahibzada Ajit Singh Nagar

This is a Computer Generated Invoice

S.NO	FUND	BILL NO.	QUANTITY
4	GCMSIP	NIC/22-23/916	5

Tax Invoice

(ORIGINAL FOR RECIPIENT)

INDIA COMPUTERS -2021-22
 2nd Floor, Sector 20 C
 Chandigarh - 110005
 Support: 9914040095
 9914012732
 9914016734
 7699042424
 UIN: 02ADXP00530M1Z0
 Name: Chandigarh, Code: 04
 Email: nonhindiacomputers.com
 jncs (Ship to)
PRINCIPAL
 COLLEGE, PHASE-6, MOHALI, PUNJAB
 Name: Punjab, Code: 03
 (Bill to)
PRINCIPAL
 COLLEGE, PHASE-6, MOHALI, PUNJAB
 Name: Punjab, Code: 03
 Supply: Punjab

Invoice No	8-Way Bill No	Dated
NIC/22-23/916	371454270984	7-Jun-22
Delivery Note	Mode/Terms of Payment	
Reference No & Date	Other References	
Buyers Order No	Dated	
Dispatch Doc No	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Description of Goods	HSN/SAC	Part No.	Quantity	Rate (incl of Tax)	Rate	per	Disc %	Amount
280G8-13 Hich: 2 18GB/1TB/WIN10P 112030175 E210CQ9N 112030191 11203018V 11203019H 19.5" TFT	84713010	385Z2PA	5 NO. 5 NO.	52,156.00	44,200.00	NO		2,21,000.00
	85285200		5 NO.	0.01	0.01	NO		0.05
								2,21,000.05
								39,780.01
								(-)0.06
								2,60,780.00
								E. & O.E

IGST
ROUND OFF.

All Items are entered
in Stock Register on page no - 43

Passed out of GCMSIP A/c

Rs. 2,60,780.00 (in words...)

2 लाख 78 हजार 00 पैसे

[Signature]
Secretary
GEO.

Amount in words: Lakh Sixty Thousand Seven Hundred Eighty Only

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
2,21,000.00	18%	39,780.00	39,780.00
0.05	18%	0.01	0.0
Total		39,780.01	39,780.0

Amount in words: INR Thirty Nine Thousand Seven Hundred Eighty and One paise Only

Company's Bank Details
 Bank Name : AXIS BANK-36
 A/c No. : 915030028138476
 Branch & IFS Code : SECTOR 35B, CHANDIGARH, INB0000047
 for NORTH INDIA COMPUTERS -2021-22

[Signature]
Coordinator
NAAC
SMHS Government College
Sahibzada Ajit Singh Nagar

[Signature]
Principal
SMHS Govt. College
Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL NO.	QUANTITY
6	GCMSIP	NIC/23-24/757	5

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NORTH INDIA COMPUTERS
 C-108, 109, 100 BECTOR 35A
 CHANDIGARH, 160022
 Tel: 2711167
 Fax: 2711167
 E-Mail: support@nic14040005
 0014016732
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Invoice No	e-Way Bill No	Dated
NIC/23-24/757	32160222222	19-May-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
Buyer's Order No	Dated	
777	6-Apr-23	
Dispatch Doc No	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Description of Goods	HSN/SAC	Part No	Quantity	Rate (Incl of Tax)	Rate per Disc %	Amount
HP DESKTOP HP 280G4 DESKTOP C13-70109 8011701WV0F0 3YS3WAWWY 1N12510JYW 1N12510JYR 1N12510JZX 1N13020G0S 4CE12718W6	84713010		5 NO.	52,156.00	44,200.00 NO	2,21,000.00
HP 19.5" TFT	85285200		5 NO.	0.01	0.01 NO	0.05
HP KEYBOARD MOUSE KIT (WIRED)	84716040	Y5G54PA	5 NO.	1,003.00	850.00 NO	4,250.00
						2,25,250.05
						40,545.01
						(-).06

Entered in stock register no-2
 on page no-43

Passed out of GCMSIR A/c
 Rs. 2,65,795.01 in words...
 265,795.01

Treasurer
 Secretary
 C.E.O.

Total 16 NO. ₹ 2,65,795.00
 E & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
13010	2,21,000.00	18%	39,780.00	39,780.00
15200	0.05	18%	0.01	0.01
16040	4,250.00	18%	765.00	765.00
Total	2,25,250.05		40,645.01	40,645.01

Amount (in words) INR Forty Thousand Five Hundred Forty Five and One paise Only

Company's PAN: ABXPS6636M
 Company's Bank Details: NORTH INDIA COMPUTERS, AXIS BANK-36, 915030028136476, SECTOR 35/B, CHANDIGARH & UTI 160000041 for NORTH INDIA COMPUTERS

SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice

Coordinator
 NAAC
 SMHS Government College
 Sahibzada Ajit Singh Nagar

Harjeet Goyal
 Principal
 SMHS Govt. College
 Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL NO.	QUANTITY
7	GCMSIP	NIC/23-24/787	10

Tax Invoice

(ORIGINAL FOR RECIPIENT)

A COMPUTERS
 3-190 SECTOR 34A
 1-130022
 1157
 8001 0014040005
 115734
 315734
 100042424
 34ABXP30636M12U
 Chandigarh, Code 04
 northindiacomputers.com
 nip to)
IPAL
LEGE
MOHALI

Invoice No e Way Bill No Dated
 NIC/23-24/787 341602815101 20-May-23
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No Dated
 786 12-May-23
 Dispatch Doc No Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Punjab, Code 03

CIPAL
 LLEGE
 MOHALI

Punjab, Code 03

Description of Goods	HSN/SAC	Part No	Quantity	Rate (incl of Tax)	Rate	per	Disc %	Amount
19.5" TFT 85285200 01016305001C99F00 701016305005899F00 701016305006CF9F00 701016305007269F00 701016305002CB9F00 7010163050067C9F00 7010163050089C9F00 1701016305007489F00 1701016305007B39F00 4701016305002329F00	85285200		10 NO.	6,000.01	5,084.75	NO		50,847.50

IGST
 ROUND OFF.

9,152.55
 (-)0.05

*Entered in Stock Register - (2)
 on page no. (45)*

Passed out of GCMSIP A/c
 Rs 60,000 in words...
 60,000.00

Secretary
 Secretary
 4/11
 C.E.O.
 SL

Total 10 NO. ₹ 60,000.00
 E & OE

Quantity (in words)	HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
50 Thousand Only		50,847.50	18%	9,152.55	9,152.55
Total		50,847.50		9,152.55	9,152.55

INR Nine Thousand One Hundred Fifty Two and Fifty Five paise Only

PAN ABXPS6636M
 1. Once sold will not be taken back 2. ALL disputes to Chandigarh Jurisdiction only 3. INTEREST @ 24% 4. Be charged if payment not received on DUE DATE 5. PAL Manufacturer will be responsible for all the 6. In case of change in customer name to be paid Rs. 1000/- per change
 Supplier's Seal and Signature

Company's Bank Details
 A/c Holder's Name NORTH INDIA COMPUTERS
 Bank Name AXIS BANK-35
 A/c No. 816030028136475
 Branch & IFS Code SECTOR 36/D, CHANDIGARH & UTIB0000041
 for NORTH INDIA COMPUTERS

SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice



Harjeet Singh
 Harjeet Singh

[Signature]
 Coordinator
 NAAC
 SMHS Government College
 Sahibzada Ajit Singh Nagar

Principal
 SMHS Govt. College
 Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL NO.	QUANTITY
8	GCMSIP	NIC/22-23/5356	1

(ORIGINAL FOR RECIPIENT)

Tax Invoice

NORTH INDIA COMPUTERS
 100-180-180 SECTOR 34A
 CHANDIGARH-160022
 PH. 27271187
 Customer Support 0914040009
 Sales 0914015732
 Office 0914015734
 Accounts 7680042424
 CERTINLIN 0448X2338800124
 TIN No. CHANDIGARH, COME, 04
 E-Mail: info@northindiacomputers.com

Consignee (Ship to)
THE PRINCIPAL
GOVT COLLEGE
PHASE - 6, MOHALI
PUNJAB
 State Name Punjab, Code 03
 Buyer (Bill to)
THE PRINCIPAL
GOVT COLLEGE
PHASE - 6, MOHALI
PUNJAB
 State Name Punjab, Code 03

Invoice No.	Buyer Name	Dated
NIC/22-23/5356	GCMSIP	22-Dec-22
Delivery Note	Mode/Term of Payment	Reference No & Date
Buyer's Order No	Dated	Other References
BB2/GCMSIP	7-Dec-22	
Dispatch Doc No	Delivery Note Date	Dispatched Through
Terms of Delivery	Destination	

Sl No	Description of Goods	HSN/SAC Part No	Quantity	Rate (incl of tax)	Rate	Tax %	Amount	
1	HP 250GB IS-1135G7/8GB/512GB Batch: 1 WIN 10.15 67 3 year Warranty GND21GBN38	84713010 42V89PA	1 NO.	58,957.63	58,957.63	0.01	49,957.63	
2	LAPTOP BAG (4202)	42022200 2P7U6P3	1 NO.	8.01	8.01	0.01	8.01	
IGST ROUND OFF.								
Total:							2 NO.	₹ 58,950.00 E. & O.E

Amount Chargable (in words)
INR Fifty Eight Thousand Nine Hundred Fifty Only

Taxable Value: 49,957.64
 Integrated Tax Rate: 16%
 Amount: 8,992.37
 Total: 58,950.01

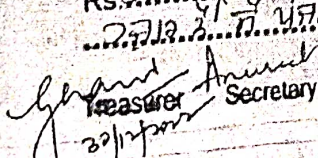
Tax Amount: 8,992.37
 Total: 58,950.01

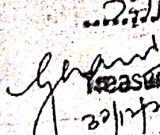
Tax Amount (in words)
INR Eight Thousand Nine Hundred Ninety Two and Thirty Seven paise Only

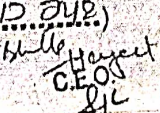
Company's PAN: **ABXP86630M**

Company's Bank Details:
 A/c Holder's Name: **NORTH INDIA COMPUTERS**
 Bank Name: **AXIS BANK-36**
 A/c No.: **916030028136476**
 Branch & IFS Code: **SECTOR 36/B, CHANDIGARH & UTIB0000041**


Customer's Seal and Signature

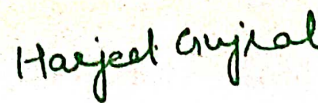

Harjeet Goyal
 Secretary


Anurag Bhatia
 Treasurer


C.E.O.

*Entered in Stock Register - 2
 on page no - 11 &*


Coordinator
NAAC
SMHS Government College
Sahibzada Ajit Singh Nagar


Harjeet Goyal
Principal
SMHS Govt. College
Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL NO.	QUANTITY
9	GCMSIP	6194	3


ATLANTIC TECHNOLOGIES RETAIL INVOICE Original for Buyer
 C.C.O. No. 35, Sector 20-C,
 Tribune Road, Chandigarh - 160 020
 Ph: Service-2723100 Sales-2723101, 2708798 Fax: 2723101
 VRN/TRN 04550019813
 CHA: 19813 } Dt. 21.09.2008
 GST: 19608 }

Customer's Address To **THE PRINCIPAL / CEO**
Govt College Mohali (GCMSIP)
MOHALI
 Invoice No.: **6194**
 Date: **21/10/2008**


Type of Sale: _____ Mode of Despatch: _____ Payment Terms: _____
 Your Order Reference: **317/GCMSIP Dt 6/10/08** Customer Sales Tax Nos: _____


Part No.	Description	Quantity	Unit Price	Value
01	LENOVO THINK CENTRE DESKTOP MODEL NO 9439 B33 Intel Core 2 DUO E4600 / 2.4 GHz, 2MB L2 Cache / 1.0 GB DDR II RAM / 160 GB Hard Disk / DVD writer OEM / KBD / MOUSE / LAN S.NO → L943340, L943302, L943316 + LENOVO 19" TFT MONITOR (x03) MOD 4434 HE1 S.NO → B1W1012, 1039, 1107	03	27400	82200
02	MICROSOFT WIN XP HOME OEM with CD MEDIA & LICENCE	03	3700	11,100

Amount in words: **Ninety seven thousand & thirty two Only.**

1. Interest @ 2% per month will be charged if payment is not received in full within 10 days.	Total	93300
2. Service charges of Rs. 200/- per cheque in addition to interest will be charged. If it is dishonoured.	VAT @ 4%	3732
3. Atlantic Technologies, remain the sole owners of the invoiced items till the full payment is received.	Service Charges	
4. Invoiced items carry the manufacturer's warranty only. Atlantic Technologies will only assist in getting the warranty and will not be liable for any lapses on the manufacturer's part.	GRAND TOTAL	97032
5. The Buyer is Responsible for Checking Physical Condition / Packaging / Contents of goods Purchased at The Time of delivery at our Premises. Atlantic Technologies will not be Liable for Any Claims once the buyer has taken the delivery.	For ATLANTIC TECHNOLOGIES	
6. Atlantic Technologies is not Liable for any unlicensed Software Found in the Equipment sold through This Invoice.	 Authorised Signatory	
7. All disputes are subject to Chandigarh jurisdiction.		

Customer's Signature: _____
 Entered in Stock Register I at page No. 383


 Coordinator
 NAAC
 SMHS Government College
 Sahibzada Ajit Singh Nagar


 Principal
 SMHS Govt. College
 Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL NO.	QUANTITY
10	GCMSIP	6351	1

ATLANTIC		LOGIES		RETAIL INVOICE		Original for Buyer			
S.C.O. No. 35, Sec Tribune Road, Chandigarh - 160 020 Ph.: Service-2723100 Sales-2723101, 2708798 Fax : 2723101				VRN/TRN 04550019813 CHA : 19813 CST : 19608				Dt. 21.09.2008	
Customer's Address PRINCIPAL / CEO GOVT COLLEGE MOHALI (GCMSIP) MOHALI						Invoice No. : 6351		Date: 21 NOV 08	
Type of Sale REGULAR			Mode of Despatch			Payment Terms			
Your Order Reference				Customer Sales Tax Nos.					
S. No.	Part No.	Description	Quantity	Unit Price	Value				
1.		LENOVO THINK CENTRE DESKTOP MODEL NO - 9789 M13 Intel Core 2 Duo E4600/2.4/2MBL2 1.0GB RAM/160 GB HDD / DVD writer OEM KBD/MOD/LAN S.N.O L910622	01	27400	27400	Entered in stock register I at page NO. 38, 35, 39.			
2.		LENOVO 19" TFT MONITOR (01) MOD 4434-MB1 S.N.O VW 3080	01	3700	3700	Missed out of GCMSIP A/c Rs. 34,632 (in words, Thirty four thousand Six hundred Thirtly two only) <i>Shubh C.E.O</i>			
3.		MICROSOFT WIN XP HOME OEM WITH CD & LICENCE	01	2200	2200				
4.		APC UPS 500VA S.N.O BB083701/343	01	2200	2200				
Amount in words: Thirty four thousand Six hundred & thirtly two Only						Total		33,300	
1. Interest @ 2% per month will be charged if payment is not received in full within 10 days.						VAT @ 4 %		1332	
2. Service charges of Rs. 200/- per cheque in addition to interest will be charged if not honored.						Service Charges			
3. Atlantic Technologies, remain the sole owners of the Invoiced items till the full payment is received.						GRAND TOTAL		34,632	
4. Invoiced items carry the manufacturer's warranty only. Atlantic Technologies will only assist in getting the warranty and will not be liable for any lapses on the manufacturer's part.						For ATLANTIC TECHNOLOGIES			
5. The Buyer is Responsible for Checking Physical Condition / Packaging / Contents of goods Purchased at The Time of delivery at our Premises. Atlantic Technologies will not be Liable for Any Claims once the buyer has taken the delivery.						<i>Shubh</i> Authorised Signatory			
6. Atlantic Technologies is not Liable for any unlicensed Software Found in the Equipment sold through This Invoice.									
7. All disputes are subject to Chandigarh jurisdiction.									
Customer's Signature <i>Harjeet Goyal</i>									

Harjeet Goyal
Coordinator
NAAC
SMHS Government College
Sahibzada Ajit Singh Nagar

Harjeet Goyal
Principal
SMHS Govt. College
Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL NO.	QUANTITY
11	GCMSIP	5980	3

ATLANTIC TECHNOLOGIES RETAIL INVOICE (21) Original for Buyer

S.C.O. No. 35, Sector 20-C,
Tribune Road, Chandigarh - 160 020
Ph.: Service-2723100 Sales-2723101, 2708798 Fax: 2723101

VRN/TRN 04550019813
CHA: 19813 } Dt. 21.09.2008
CST: 19608 }

Customer's Address: **CEO/Principal
GCMSIP, MOHALI, PUNJAB.**

Invoice No.: **5980**
Date: **15/09/2008**

Type of Sale: _____ Mode of Despatch: **CH03X5105** Payment Terms: _____

Your Order Reference: _____ Customer Sales Tax Nos.: _____

S. No.	Part No.	Description	Quantity	Unit Price	Value
1.		LENOVO THINK CENTRE DESKTOP. Model No. → 9439 B33 Intel Core 2 Duo E4600/2.4/1.0 GB DDR2 160 GB Hard Disk / DVD writer-OEM/ KBD / Optical Mouse / Integrated LAN. + S.No L939949, 9971, 9969 LENOVO 19" TFT MONITOR (x03) S.No → VIM8129, VIM8118, VIM8067.	03	27400	82200
2.		MICROSOFT XP HOME OEM With CD Media and Licence	03	3700	11100

Amount in words: **Ninety Seven thousand & thirty two Only.**

1. Interest @ 2% per month will be charged if payment is not received in full within 10 days.
2. Service charges of Rs. 200/- per check in addition to interest will be charged. If it is dishonored.
3. Atlantic Technologies, remain the sole owners of the invoiced items till the full payment is received.
4. Invoiced items carry the manufacturer's warranty only. Atlantic Technologies will only assist in getting the warranty and will not be liable for any lapses on the manufacturer's part.
5. The Buyer is Responsible for Checking Physical Condition / Packaging / Contents of goods Purchased at The Time of delivery at our Premises. Atlantic Technologies will not be Liable for Any Claims once the buyer has taken the delivery.
6. Atlantic Technologies is not Liable for any unlicensed Software Found in the Equipment sold through This Invoice
7. All disputes are subject to Chandigarh jurisdiction.

Total: 93300
VAT @ 4%: 3732
Service Charges: 3732
GRAND TOTAL: 97032

Received of GCMSIP A/c
Rs. 97032/- (in words Ninety seven thousand & thirty two only)
For ATLANTIC TECHNOLOGIES

Customer's Signature: **Ravinder** 20/9/08
Treasurer: _____ Secretary: _____ CEO: _____
Authorized Signatory: _____

Coordinator
NAAC
SMHS Government College
Sahibzada Ajit Singh Nagar

Harjeet Goyal
Principal
SMHS Govt. College
Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL NO.	QUANTITY
12	GCMSIP	6301	3

ATLANTIC TECHNOLOGIES RETAIL INVOICE Original for Buyer

S.C.O. No. 35, Sector 20-C,
Tribune Road, Chandigarh - 160 020
Ph.: Service-2723100 Sales-2723101, 2708798 Fax: 2723101

VRN/TRN 04550019813
CHA : 19813 } Dt. 21.09.2000
CST : 19808 }

Customer's Address: **PRINCIPAL/CEO**
Govt College Mohali (GCMSIP)
MOHALI (PH)

Invoice No.: **6301**
Date: **05/NOV/2008**


Type of Sale: **REGULAR** Mode of Despatch: **HR 68 3028** Payment Terms: _____

Your Order Reference: **322/GCMSIP** Customer Sales Tax Nos.: **NA**

S. No.	Part No.	Description	Quantity	Unit Price	Value
1		LENOVO THINK CENTRE DESKTOP Model NO 9439 B33 Intel Core 2 DUO E 4600/2.4/2MBL2 1.0 GB RAM/160 GB HDD/ DVDWRITE DEM KBD/MOU/LAN S.NO L939907, L939905, L939912 +	03	27400	82200
2		LENOVO 19" TFT MONITOR (03) MOD 4434-HBI S.NO VIM 5687, 5634, 8036			
3		MICROSOFT WIN XP HOME DEM With CD & LICENCE	03	3700	11100
Amount in words: Ninty Seven thousand & thirty two Only.			Total		93300
1. Interest @ 2% per month will be charged if payment is not received in full with in 10 days.			VAT @ CST 4%		3732
2. Service charges of Rs 200/- per cheque in addition to interest will be charged. If it is dishonored.			Service Charges		
3. Atlantic Technologies, remain the sole owners of the Invoiced Items till the full payment is received.			GRAND TOTAL		97032
4. Invoiced items carry the manufacturer's warranty only. Atlantic Technologies will only assist in getting the warranty and will not be liable for any lapses on the manufacturer's part.			For ATLANTIC TECHNOLOGIES		
5. The Buyer is Responsible for Checking Physical Condition / Packaging / Contents of goods Purchased at The Time of delivery at our Premises. Atlantic Technologies will not be Liable for Any Claims once the buyer has taken the delivery.			Raw Authorised Signatory		
6. Atlantic Technologies is not Liable for any unlicensed Software Found In the Equipment sold through This Invoice.					
7. All disputes are subject to Chandigarh Jurisdiction.					

Customer's Signature _____

Cheque NO: 218699
Dt: 10/11/08




Coordinator
NAAC
SMHS Government College
Sahibzada Ajit Singh Nagar

Harjeet Goyal
Principal
SMHS Govt. College
Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL NO.	QUANTITY
13	MP FUND PICT/IT & EG/PGCM/2008	2148	1

QUOTATION/PRO-FORMA INVOICE

Company address:
PARAMOUNT BUSINESS SYSTEMS CO.
 BOX NO. 116,
 CHANDIGARH
 TEL: 3044442, 3044449, 2706443


EPSON & NEC
 LCD / DLP PROJECTORS

 LAPTOPS-DESKTOPS-SERVERS

Chandigarh proforma
Principal

To: The Principal
 Govt. College, Mohali
 Punjab

1 *13/3/08*
 2 *Aseca*
 3 *Principal*

We are pleased to submit our offer as follows:

S. No.	ITEMS DESCRIPTION	QTY.	UNIT PRICE Rs.	AMOUNT Rs.	P.
01	Lenovo Computer System with Dual Core Processor / 512MB RAM / 160 GB HDD / Combo Drive / Gigabit LAN / Keyboard & Mouse / 17" CRT Monitor	01	23,400-00	23,400-00	
02	UPS 500 VA	01	2200-00	2200-00	
03	INTEC 800 VA	01	2700-00	2700-00	
04	HP Laserjet 2018 Printer	01	5600-00	5600-00	
05	WINDOWS XP HOME	01	3400-00	3400-00	

VAT @ 4% Extra

Dated: 03-03-08


TERMS & CONDITIONS

1. Vat extra @ 4% Extra
2. Service tax extra @
3. Payment Terms: Against delivery for which proforma invoice shall be submitted on receipt of your confirmed order
4. Octroi extra as applicable.
5. Price are F.O.R. Chandigarh.
6. Delivery within 6-8 weeks on receipt of confirmed order.
7. Validity: Offer is valid for a period of one month.

We are awaiting your valued order at an early date

for PARAMOUNT BUSINESS SYSTEMS CO.
[Signature]
 Authorized Signatory

Regd. Office : SCO 111, 3rd Floor, Sector 17-B, Opp. K.C. Theatre, Chandigarh


 Coordinator
 NAAC
 SMHS Government College
 Sahibzada Ajit Singh Nagar

Harjeet Goyal
 Principal
 SMHS Govt. College
 Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL NO.	QUANTITY
14	MP FUND PICT/IT & EG/PGCM/2008	2140	1

QUOTATION/PRO-FORMA INVOICE

PARAMOUNT BUSINESS SYSTEMS CO.
 BOX NO. 116.
 CHANDIGARH

011-3044442, 3044449, 2706443



EPSON & NEC
 LCD / DLP PROJECTORS

IBM
 LAPTOPS DESKTOPS SERVERS

Opened in my presence
Signature
Director
1. Access
2. Tamper Seal

The Principal
 Govt. College, MOHALI
 Punjab.

No. 2140

Dated. 23-01-2008

We are pleased to submit our offer as follows :

S. No.	ITEMS DESCRIPTION	QTY.	UNIT PRICE Rs.	AMOUNT Rs.	P.
01.	Lenovo Computer System with Dual Core Processor 512 MB DDR2 RAM 160 GB Hard disk drive SATA Combo drive (DVD reader + CD writer) Gigabit Lan, Keyboard & Mouse 15" CRT Color Monitor. Warranty - 3 years Limited	01.	22,500-00	22,500-00	00
02.	UPS 800VA APC Warranty -> One year	01	2200-00	2200-00	00
03.	INTEX 800VA UPS Warranty - One year	01	2700-00	2700-00	00
04.	HP Laserjet 1018 Printer. Warranty - one year.	01	5600-00	5600-00	00
05.	Windows XP Home	01	3400-00	3400-00	00

TERMS & CONDITIONS

1. Vat extra @ 4.5%
2. Service tax extra @
3. Payment Terms : Against delivery for which proforma invoice shall be submitted on receipt of your confirmed order.
4. Octroi extra as applicable.
5. Price are F.O.R. Chandigarh
6. Delivery within 6-8 weeks on receipt of confirmed order.
7. Validity : Offer is valid for a period of one month.

We are awaiting your valued order at an early date.

for PARAMOUNT BUSINESS SYSTEMS CO.

Signature
 (Authorized Signatory)

Regd. Office : SCO 111, 3rd Floor, Sector 17-B, Opp. K C. Theatre, Chandigarh

Signature
 Coordinator
 NAAC
 SMHS Government College
 Sahibzada Ajit Singh Nagar

Signature
 Principal
 SMHS Govt. College
 Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL.NO	QUANTITY
16	UGC	11673	1

(Original)

RETAIL INVOICE

ATLANTIC TECHNOLOGIES
 35, SECTOR 20-C
 CHANDIGARH
 SALES PH. 2723101
 SERVICE PH. 2723100

Buyer
GOVT COLLEGE MOHALI
 SAHIBZADA AJIT SINGH NAGAR
 MOHALI
 PUNJAB

Invoice No.

11673

Delivery Note

Supplier's Ref.

Buyer's Order No.

MOMO NO 559

Despatch Document No.

Despatched through

PB12ET-5766

Terms of Delivery

Dated

31-Mar-2011

Mode/Terms of Payment

Other Reference(s)

Dated

23-Mar-2011

Dated

Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP LENOVO THINKCENTRE 0163-A1Q ✓ SNO R8Y01E8 CORE I3/2GB/500GB/DVDRW/KBD MOU/	1 Nos	23,800.00	Nos	23,800.00
2	MONITOR 18.5 TFT ✓ SNO V1LD472	1 Nos	6,000.00	Nos	6,000.00
3	UPS APC 600VA SNO EB1046006892 ✓	1 Nos	2,100.00	Nos	2,100.00
4	MICROSOFT WINDOW - 7 HOME PRE ✓	1 Nos	6,000.00	Nos	6,000.00
					37,900.00
Cst Tax 5 %					1,895.00
Total		4 Nos			39,795.00

Amount Chargeable (in words)

Rs. Thirty Nine Thousand Seven Hundred Ninety Five Only

E. & O.E

Company's VAT TIN : 04550019813
 Company's CST No. : CST 19608 dt 21-09-2000
 Company's Service Tax No. : AAGFA1965JST001
 Company's PAN : AAGFA1965J

Declaration
 1. Invoice item carry the manufacturer's warranty only. Atlantic technologies will only assist in getting the warranty and will not be liable for any lapses on the manufacturer's part. 2. Atlantic Technologies, remain the sole owner's of the invoiced items till the full payment is received. 3. Atlantic technologies is not liable for any unlicensed software found in the equipment sold through this invoice. 4. All disputes are subject to Chandigarh jurisdiction

Passed for Rs. 39,795/-

(Thirty Nine Thousand Seven Hundred Ninety Five) out of Grant

UGC Co-ordinator Principal

for ATLANTIC TECHNOLOGIES

Authorized Signatory

This is a Computer Generated Invoice

Recd item no 1-4 above

Bill

Payment Attested

Harjeet Goyal

Principal
 SMHS Govt. College
 Sahibzada Ajit Singh Nagar

Coordinator
 NAAC

SMHS Government College
 Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL.NO	QUANTITY
17	UGC	11674	1

ATLANTIC TECHNOLOGIES
 35, SECTOR 20-C
 CHANDIGARH
 SALES PH. 2723101
 SERVICE PH. 2723100

Buyer
GOVT COLLEGE MOHALI
 SAHIBZADA AJIT SINGH NAGAR
 MOHALI
 PUNJAB

RETAIL INVOICE

(Original)

Invoice No. 11674	Dated 31-Mar-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. MOMO NO 560	Dated 23-Mar-2011
Despatch Document No.	Dated
Despatched through PBDE.T-5766	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP LENOVO THINKCENTRE 0163-A1Q SNO RBY01FF CORE13/2GB/500GB/DVDRW KBD / MOU	1 Nos	23,800.00	Nos	23,800.00 ✓ P-3
2	MONITOR 18.5 TFT SNO V1LD499	1 Nos	6,000.00	Nos	6,000.00 ✓ P-5
3	UPS APC 600VA* SNO EB1046006951	1 Nos	2,100.00	Nos	2,100.00 ✓ P-7
4	MICROSOFT WINDOW - 7 PRO	1 Nos	6,750.00	Nos	6,750.00 ✓ P-8
					38,650.00 ✓
Cst Tax 5 % ROUND OFF					1,932.50 0.50
Total					4 Nos 40,583.00 E. & O.E.

Payment Attested
[Signature]

Amount Chargeable (in words)
 Rs. Forty Thousand Five Hundred Eighty Three Only

Company's VAT TIN : 04550019813
 Company's CST No. : CST 19608 dt 21-09-2000
 Company's Service Tax No. : AAGFA1965JST001
 Company's PAN : AAGFA1965J

Passed for Rs. 40583/-
 (Forty Thousand Five Hundred Eighty Three only)
 out of UGC Grant
[Signature]
 UGC Co-ordinator Principal

Declaration
 1. Invoice item carry the manufacturer's warranty only.
 Atlantic technologies will only assist in getting the warranty
 and will not be liable for any lapses on the manufacturer's
 part. 2. Atlantic Technologies, remain the sole owner's of
 the invoiced items till the full payment is received. 3. Atlantic
 technologies is not liable for any unlicensed software found
 in the equipment sold through this Invoice. 4. All disputes
 are subject to Chandigarh jurisdiction

for ATLANTIC TECHNOLOGIES
[Signature]
 Authorized Signatory

This is a Computer Generated Invoice

Received item No 1 to 4 as mention above from Computer Purchase Committee
[Signature]

[Signature]
 Coordinator
 NAAC
 SMHS Government College
 Sahibzada Ajit Singh Nagar

[Signature]
 Harjeet Goyal
 Principal
 SMHS Govt. College
 Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL.NO	QUANTITY
18	UGC	11675	1

(Original)

RETAIL INVOICE

ATLANTIC TECHNOLOGIES
 135, SECTOR 20-C
 CHANDIGARH
 LES PH. 2723101
 RVICE PH. 2723100

GOVT COLLEGE MOHALI
 SAHIBZADA AJIT SINGH NAGAR
 MOHALI
 PUNJAB

Invoice No. 11675	Dated 31-Mar-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. MEMO NO 561	Dated 23-Mar-2011
Despatch Document No.	Dated
Despatched through PR12ET-5766	Destination
Terms of Delivery	

S/No	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP LENOVO THINKCENTRE 0163-A1Q SNO R5YD1KA CORE I3 2GB/500GB DVD/DRIV KSD/MOU	1 Nos	23,000.00	Nos	23,800.00
2	MONITOR 18.5 TFT SNO VILD507	1 Nos	6,000.00	Nos	6,000.00
3	UPS SNO EB1039000214 APC 600VA	1 Nos	2,100.00	Nos	2,100.00
4	MICROSOFT WINDOW - 7 PRO	1 Nos	6,750.00	Nos	6,750.00
					38,050.00
					1,932.50
					0.50
Total					40,583.00

P-3
P-5

Passed for Rs. 40,583/- Cst Tax 5%
 (Forty Thousand Five Hundred Eighty Three Only) ROUND OFF
 out of Grant.
 UGC Co-ordinator Principal

Amount Chargeable (in words)
 Rs. Forty Thousand Five Hundred Eighty Three Only

Company's VAT TIN : 04550019813
 Company's CST No. : CST 19608 dt 21-09-2000
 Company's Service Tax No. : AAGFA1965JST001
 Company's PAN : AAGFA1965J

Declaration
 1. Invoice item carry the manufacturer's warranty only. Atlantic technologies will only assist in getting the warranty and will not be liable for any lapses on the manufacturer's part. 2. Atlantic Technologies, remain the sole owner's of the invoiced items till the full payment is received. 3. Atlantic technologies is not liable for any unlicensed software found in the equipment sold through this invoice. 4. All disputes are subject to Chandigarh jurisdiction

Subul
Payment Attested

for ATLANTIC TECHNOLOGIES
Subul
 Authorized Signatory

This is a Computer Generated Invoice

Recd 16.3.11 as above
Subul

Payment Attested

Subul
 Coordinator
 NAAC
 SMHS Government College
 Sahibzada Ajit Singh naga.

Harjeet Goyal
 Principal
 SMHS Govt. College
 Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL.NO	QUANTITY
19	UGC	11676	2

RETAIL INVOICE

(Original)

ATLANTIC TECHNOLOGIES
SECTOR 20-C
CHANDIGARH
LES PH. 2723101
SERVICE PH. 2723100

Invoice No. **11676** Dated **31-Mar-2011**
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

GOVT COLLEGE MOHALI
SAHIBZADA AJIT SINGH NAGAR
MOHALI
PUNJAB

Buyer's Order No. **MEMO NO 562** Dated **23-Mar-2011**
Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

SI No	Description of Goods	Quantity	Rate	per	Amount
P-1 1	DESKTOP LENOVO THINKCENTRE 0163-A1Q SNO R3501EE, R5Y01KY CORE I3 2GB/500GB/DVDRW KBD/MOU	2 Nos	23,800.00	Nos	47,600.00
P-2 2	MONITOR 18.5 TFT SNO V1LD362, V1DN294	2 Nos	6,000.00	Nos	12,000.00
P-3 3	UPS APC 600VA EB10460068855, 1033011239	2 Nos	2,100.00	Nos	4,200.00
P-4 4	MICROSOFT WINDOW - 7 PRO	2 Nos	6,750.00	Nos	13,500.00
P-5 5	SPEAKER 2.1 CREATIVE	1 Nos	1,000.00	Nos	1,000.00
					78,300.00
	Cst Tax 5 %			5 %	3,915.00
	Total	9 Nos			82,215.00

E. & O.E

Amount Chargeable (in words)

Rs. Eighty Two Thousand Two Hundred Fifteen Only

Company's VAT TIN : 04550019813
Company's CST No. : CST 19608 dt 21-09-2000
Company's Service Tax No. : AAGFA1965JST001
Company's PAN : AAGFA1965J

Declaration
1. Invoice item carry the manufacturer's warranty only.
Atlantic technologies will only assist in getting the warranty
and will not be liable for any lapses on the manufacturer's
part. 2. Atlantic Technologies, remain the sole owner's of
the invoiced items till the full payment is received. 3. Atlantic
technologies is not liable for any unlicensed software found
in the equipment sold through this invoice. 4. All disputes
are subject to Chandigarh jurisdiction

for ATLANTIC TECHNOLOGIES

Authorized Signatory

This is a Computer Generated Invoice

Passed for Rs. 82,215/-
(Eighty Two Thousand Two Hundred Fifteen Only)
out of Grant
UGC Co-ordinator Principal

Payment Attested

Harjeet Singh
Principal

SMHS Govt. College
Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL.NO	QUANTITY
20	UGC	11678	1

RETAIL INVOICE

(Original)

ATLANTIC TECHNOLOGIES
 35, SECTOR 20-C
 CHANDIGARH
 SALES PH. 2723101
 SERVICE PH. 2723100

Invoice No. **11678** Dated **31-Mar-2011**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
GOVT COLLEGE MOHALI
SAHIBZADA AJIT SINGH NAGAR
MOHALI
PUNJAB

Buyer's Order No. **MEMO NO563** Dated **23-Mar-2011**
 Despatch Document No. Dated

Despatched through **PBZET 5766** Destination
 Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP LENOVO THINKCENTRE 0163-A1Q SNO RBY01EF CORE I3/ 2GB/ 500GB/ DVD RW ✓ KBD / MOU	1 Nos	23,800.00	Nos	23,800.00
2	MONITOR 18.5 TFT VIDN303 ✓	1 Nos	6,000.00	Nos	6,000.00
3	MICROSOFT WINDOW - 7 PRO ✓	1 Nos	6,750.00	Nos	6,750.00
4	SPEAKER 2.1 CREATIVE ✓	1 Nos	1,000.00	Nos	1,000.00
5	UPS APC 600VA EB1046001671 ✓	1 Nos	2,100.00	Nos	2,100.00
					39,650.00
Cst Tax 5 %					1,982.50
ROUND OFF					0.50
Total		5 Nos			41,633.00

P.I. P.R.
R.I. P.R.
R.I. P.C.
R.I. P.S.

R.I. P.12

Amount Chargeable (in words)
 Rs. Forty One Thousand Six Hundred Thirty Three Only

Company's VAT TIN : 04550019813
 Company's CST No. : CST 19608 dt 21-09-2000
 Company's Service Tax No. : AAGFA1965JST001
 Company's PAN : AAGFA1965J

Declaration
 1. Invoice item carry the manufacturer's warranty only. Atlantic technologies will only assist in getting the warranty and will not be liable for any lapses on the manufacturer's part. 2. Atlantic Technologies, remain the sole owner's of the invoiced items till the full payment is received. 3. Atlantic technologies is not liable for any unlicensed software found in the equipment sold through this invoice. 4. All disputes are subject to Chandigarh jurisdiction

Passed for Rs. 41,633/-
 (Forty one thousand Six hundred thirty three only)
 out of UGC Grant
 UGC Co-ordinator
 Principal

for ATLANTIC TECHNOLOGIES

Authorized Signatory
Harjeet Goyal
Payment Attested

This is a Computer Generated Invoice

Recd as above 16/03/11
Harjeet Goyal

Harjeet Goyal
 Coordinator
 NAAC
 SMHS Government College
 Sahibzada Ajit Singh Nagar

Harjeet Goyal
 Principal
 SMHS Govt. College
 Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL.NO	QUANTITY
21	UGC	11680	1

ATLANTIC TECHNOLOGIES
35, SECTOR 20-C
CHANDIGARH
SALES PH 2723101
SERVICE PH 2723100

Buyer
GOVT COLLEGE MOHALI
SAHIBJADA AJIT SINGH NAGAR
MOHALI
PUNJAB

RETAIL INVOICE

(Original)

Invoice No 11080	Dated 31-Mar-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. MEMO NO 584	Dated 23-Mar-2011
Despatch Document No.	Dated
Despatched through 980278766	Destination
Terms of Delivery	

R-3-11
8/4/11

SI No	Description of Goods	Quantity	Rate	per	Amount
1	LAPTOP LENOVO 5906 - 4972 Z 500 SERIES SNO CB05463214 CORE I3/3GB/500GB 15.6/DVD RW WIN 7 HB PRELOADED CARRY CASE	1 Nos	37,500.00	Nos	37,500.00
	Cst Tax 5 %			5 %	1,875.00
Total		1 Nos			39,375.00

Amount Chargeable (in words)
Rs. Thirty Nine Thousand Three Hundred Seventy Five Only

Company's VAT TIN : 04550019813
Company's CST No. : CST 19608 dt 21-09-2000
Company's Service Tax No. : AAGFA1965JST001
Company's PAN : AAGFA1965J

Passed for Rs. 39,375/-
(Thirty Nine Thousand Three Hundred Seventy Five only)
out of Grant
UGC Co-ordinator Principal

Declaration
1. Invoice item carry the manufacturer's warranty only.
Atlantic technologies will only assist in getting the warranty and will not be liable for any lapses on the manufacturer's part. 2. Atlantic Technologies, remain the sole owner's of the invoiced items till the full payment is received. 3. Atlantic technologies is not liable for any unlicensed software found in the equipment sold through this invoice. 4. All disputes are subject to Chandigarh jurisdiction

for ATLANTIC TECHNOLOGIES
Authorized Signatory

This is a Computer Generated Invoice

Payment Attested

Coordinator
NARC
SMHS Government College
Sahibzada Ajit Singh Nagar

Harjeet Goyal
Principal
SMHS Govt. College
Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL NO	QUANTITY
22	UGC	11682	1

(Original)

RETAIL INVOICE

ATLANTIC TECHNOLOGIES
 35, SECTOR 20-C
 CHANDIGARH
 OFFICE PH. 2723101
 SERVICE PH. 2723100

Buyer
GOVT COLLEGE MOHALI
 SAHIBZADA AJIT SINGH NAGAR
 MOHALI
 PUNJAB

Invoice No. **11682** Dated **31-Mar-2011**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
MEMO NO 666 **23-Mar-2011**
 Despatch Document No. Dated
 Despatched through **PO 12 ET 5766** Destination
 Terms of Delivery

SI No	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP LENOVO THINKCENTRE 0163-A1Q SNO R8Y01FH	1 Nos	23,800.00	Nos	23,800.00
2	MONITOR 18.5 TFT SNO V1HK023	1 Nos	6,000.00	Nos	6,000.00
3	MICROSOFT WINDOW - 7 PRO.	1 Nos	8,750.00	Nos	8,750.00
4	UPS APC 800 VA ED 1047007119	1 Nos	2,100.00	Nos	2,100.00
5	SPEAKER 2.1 CREATIVE	1 Nos	1,000.00	Nos	1,000.00
					39,650.00
Cst Tax 5 % ROUND OFF					1,982.50 0.50
Total					5 Nos 41,633.00 E & O E

Amount Chargeable (in words)
 Re. Forty One Thousand Six Hundred Thirty Three Only

Company's VAT TIN : 04550019813
 Company's CST No. : CST 19608 dt 21-09-2000
 Company's Service Tax No. : AAGFA1965JST001
 Company's PAN : AAGFA1965J

Assessed for Rs. 41633/-
 (Forty One Thousand Six Hundred Thirty Three)
 out of UGC Grant
 UGC Co-ordinator Principal

Declaration
 1. Invoice item carry the manufacturer's warranty only
 Atlantic technologies will only assist in getting the warranty
 and will not be liable for any lapses on the manufacturer's
 part. 2 Atlantic Technologies, remain the sole owner's of
 the invoiced items till the full payment is received. 3. Atlantic
 technologies is not liable for any unlicensed software found
 in the equipment sold through this invoice. 4. All disputes
 are subject to Chandigarh jurisdiction

for ATLANTIC TECHNOLOGIES
 Authorised Signatory

This is a Computer Generated Invoice
Payment Attested

Received Item No 1 To 5 as above
 [Signature]

[Signature]
 Coordinator
 NAAC
 SMHS Government College
 Sahibzada Ajit Singh Nagar

Harjeet Arjyal
 Principal
 SMHS Govt. College
 Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL.NO	QUANTITY
23	RUSA	NIC/22-23/4045	1

North India Computers
 1st Floor, 1st Sector, 34A
 Chandigarh, 160022
 Phone: 9814040093
 Fax: 9814040093
 Email: northindiacomputers.com
 Website: www.northindiacomputers.com

THE PRINCIPAL
 GOVT. COLLEGE PHASE-6 MOHALI, PUNJAB
 State Name Punjab, Code 03
 Place (Bill to)

THE PRINCIPAL
 GOVT. COLLEGE PHASE-6 MOHALI, PUNJAB
 State Name Punjab, Code 03
 Place of Supply Punjab

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No	e-Way Bill No	Dated
NIC/22-23/4045	311579323158	29-Nov-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
Buyer's Order No.	Dated	
-511687709052648	26-Nov-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Description of Goods	HSN/SAC Part No.	Quantity	Rate (incl of Tax)	Rate per Qty %	Amount
ACER DT ASUS RAM 12GB SSD 512GB 19.5" TFT3 YEAR UX 1155/1958M3164055	84713010 ULS12S 01	1 NO.	56,255.92	47,074.51 NO	47,674.51
IGST					8,581.41
Total					1 NO. ₹ 56,255.92

Payment Attached
 1. Invoice
 2. Delivery Challan
 3. Bill
 4. Receipt

*Entered in Rusa
 Stock Reg. Page No. 242*

Passed out of RUSA A/c
 Rs. 56,256/- (In words... Fifty Six
 thousand two hundred fifty six only.
 Anjeet Bhatta Co-ordinator
 Harjeet Goyal Principal

Amount in words: INR Fifty Six Thousand Two Hundred Fifty Five and Ninety Two paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Tax Amount	Total
84713010	47,674.51	18%	8,581.41	56,255.92
Total				47,674.51 + 8,581.41 = 56,255.92

Tax Invoice No: INR Eight Thousand Five Hundred Eighty One and Forty One paise Only
 Company's PAN: ABXPS6636M

1 GOODS once sold will not be taken back 2 ALL disputes subject to Chandigarh Jurisdiction only 3 INTEREST @ 24% P A will be charged if payment not received on DUE DATE 4
 Company's Bank Details: Bank Name: AXIS BANK-35, A/C No: 916030028136476, Branch & IFS Code: SECTOR 35/B, CHANDIGARH & BTIB0000941
 Customer's Seal and Signature

SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice



[Signature]
 Coordinator
 NAAC
 SMHS Government College
 Sahibzada Ajit Singh Nagar

Harjeet Goyal
 Principal
 SMHS Govt. College
 Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL.NO	QUANTITY
24	RUSA	ATS/22-23/0103	9

Original Duplicate Tuplicate

AADHYA TEQ SYSTEMS

PLOT NO- 603
INDUSTRIAL AREA PHASE- IX
SAS NAGAR MOHALI
Phone no : 8264442227
Email : aadhyaateqsystems@gmail.com
GSTIN : 03ALHPJ4820D1Z0
State : 03 Punjab



Sale Invoice

Bill To:
Sarvjeet Kaur
Government College SAS Nagar Phase 6 Mohali Punjab
160055
State: 03-Punjab

Place of Supply: 03-Punjab
Invoice No.: ATS/22-23/0103
Date: 31-08-2022
Due Date: 15-09-2022
PO date 31-08-2022
PO number: GEMC-511687748379654

#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	Desktop computer (HP desktop core i3 10th gen . 4GB RAM 1Tb HDD with monitor,1Year warranty wired keyboard and mouse Windows and office original)		8	₹ 43,216.10	₹ 62,231.19 (18.0%)	₹ 4,07,960.00
2	Desktop computer		1	₹ 76,997.46	₹ 13,859.54 (18.0%)	₹ 90,857.00
Total			9		₹ 76,090.73	₹ 4,98,817.00

INVOICE AMOUNT IN WORDS
Four Lakh Ninety Eight Thousand Eight Hundred and
Seventeen Rupees only

Sub Total	₹ 4,22,726.27
SGST@9.0%	₹ 38,045.36
CGST@9.0%	₹ 38,045.36
Total	₹ 4,98,817.00

TERMS AND CONDITIONS

- Thank you for doing business with us.
F R O E
1) Goods once sold will not be taken back.
2) Interest @24% p.a will be charged if the payment not
made within the stipulated time.
3) Subject to Mohali jurisdiction only.

(Entered in Rusa Stock Register.
Page No - 199)

Pay To-
Bank Name: Bank of Maharashtra
Bank Account No.: 60348208429
Bank IFSC code: MAHB0001437

For, AADHYA TEQ SYSTEMS

[Signature]
Authorized Signatory

Authorized Signatory

Purchase Committee

1. *[Signature]*
2. *[Signature]*
3. *[Signature]*

Passed out of RUSA A/c

Rs. 4,98,817/- (in words... Four Lakh
Ninety eight thousand Eight hundred Seventeen only -

[Signature]
Co-ordinator

[Signature]
Principal

[Signature]
Coordinator
NAAC

SMHS Government College
Sahibzada Ajit Singh Nagar

[Signature]
Principal
SMHS Govt. College
Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL.NO	QUANTITY
25	RUSA	SR/GST/166/1920	4

GSTIN : 07CXDPS7312B1Z0

Original Copy

GST INVOICE
S R SOLUTIONS

403, MEGHDOOT BUILDING-94, NEHRU PLACE, NEW DELHI-19
PAN : CXDPS7312B
Tel : 011-46010145 email : accounts@sr-solutions.in

Invoice No. : SR/GST/166/1920
Date of Invoice : 23-05-2019 (04:28 PM)
Place of Supply : Punjab (03)
Reverse Charge : N
GR/R No :
Transport : BY COURIER
Vehicle No :

Station :
PAYMENT TERMS : PDC
SUPPLIER'S REF. : ROHIT SINGH
OTHER REFERENCE : GURDEEP SINGH SEKHON
P.O. REFERENCE : GEMC-511687732642470
DELIVERY BY : COURIER
E-WAY BILL NO. :

Billed to :
GURDEEP SINGH SEKHON (AP4)
GOVT. COLLEGE, SAS NAGAR (MOHALI)
PHASE-VI, RUPNAGAR, PUNJAB-160055
INDIA

Shipped to :
GURDEEP SINGH SEKHON (AP4)
GOVT. COLLEGE, SAS NAGAR (MOHALI)
PHASE-VI, RUPNAGAR, PUNJAB-160055
INDIA

Party PAN :
Party E-Mail ID :
Party Mobile No : 9888289101
GSTIN / UIN :

Party PAN :
Party E-Mail ID :
Party Mobile No : 9888289101
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	LENOVO DESKTOP V-530	8471	4.00 Nos	36,440.68	18.00 %	26,237.29	1,72,000.00
2.	OS WITH SSD 1TB DVD RW 10P-3 YEARS 21.5" LED MONITOR LENOVO	8528	4.00 Nos	5,508.48	18.00 %	3,966.10	26,000.00
Grand Total			8.00 Nos				1,98,000.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST	Total Tax
8471	18%	1,45,762.71	26,237.29	26,237.29
8528	18%	22,033.90	3,966.10	3,966.10
Totals		1,67,796.61	30,203.39	30,203.39

Rupees One Lakh Ninety Eight Thousand Only

Passed out of RUSA A/c

Rs. 1,98,000.00 (In words One Lakh Ninety Eight Thousand only)

Anandholla
Coordinator

Kamal Beka
Principal

BANK DETAILS :

A/C NAME : S R SOLUTIONS
A/C NO. : BANK : 259711019117 / INDUSIND BANK
BRANCH : NEHRU PLACE, NEW DELHI
IFSC CODE / A/C TYPE : INDB0000370 / CURRENT ACCOUNT

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to "Delhi" Jurisdiction only.

Receiver's Signature :

Pardeep Singh
1. *Pardeep Singh*
2. *Pardeep Singh*
3. *Pardeep Singh*

For S R SOLUTIONS

Authorised Signatory

[Signature]
Coordinator
NAAC

SMHS Government College
Sahibzada Ajit Singh Nagar

Harjeet Goyal
Principal
SMHS Govt. College
Sahibzada Ajit Singh Nagar

SK TRADING CO.
 Hamirpur ROAD AMB DISTT- UNA Himachal Pradesh-177203
 Phone no. +919569901857
 Email sktrading.co@outlook.com
 GSTIN O2CDQPK4785F1ZB
 State 02-Himachal Pradesh



Tax Invoice

Bill To:
 Jaskirat Kaur
 Government College
 SAS Nagar Mohali Phase 6
 Rupnagar Punjab 160055 India
 Contact No: 8283871978
 State 03-Punjab

Place of Supply 03-Punjab
 Invoice No.: SK/22-23/0204
 Date: 16-11-2022
 Due Date: 01-12-2022
 PO date: 15-11-2022
 PO number: GEMC-511687740417266

*Entered in
 RUSA Stock Page
 No. - 224 of 225*

Item Name	HSN/SAC	Quantity	Unit	Price/unit	Taxable Price/unit	GST	Amount
1 Laptop (HP 15S-FQS111TU)	8471301 0	1	Nos	₹ 82,690.00	₹ 82,690.00	₹ 0.00 (0.0%)	₹ 82,690.00
2 Lloyd 1.5 ton split ac (title 2) Model No. GLS18156W3EL	8415	1	Nos	₹ 32,421.88	₹ 32,421.88	₹ 9,078.13 (28.0%)	₹ 41,500.01
Total		2				₹ 9,078.13	₹ 1,24,190.01

INVOICE AMOUNT IN WORDS
 One Lakh Twenty Four Thousand One Hundred and Ninty Rupees and One Paisa only

Sub Total ₹ 1,15,111.85
 IGST@28.0% ₹ 9,078.13
Total ₹ 1,24,190.01
 Received ₹ 0.00
 Balance ₹ 1,24,190.01

TERMS AND CONDITIONS
 Thank you for doing business with us
 E & OE
 1) Goods once sold will not be taken back
 2) Interest @24% p a will be charged if the payment not made within the stipulated time
 3) subject to Una jurisdiction only

Pay To-
 Bank Name: Au Small Finance Bank Limited, Una
 Bank Account No: 2221238740694871
 Bank IFSC code: AUBL0002387
 Account Holders Name: SK TRADING CO

Payment attested
 1. Jaskirat Kaur
 2. Harjeet Goyal
 3. Mandeep Kaur
 4. S. J. J.
 5. J. J.

For SK TRADING CO.
 For SK TRADING CO.
 Authorized Signatory

Passed out of RUSA A/c
 Rs. 1,24,190.01 (in words One Lakh Twenty Four Thousand One Hundred and Ninty Rupees and One Paisa only)
 Anuraj Goyal
 Co-ordinator
 www.vyaparapp.in

For SK TRADING CO.
 Authorized Signatory



[Signature]
 Coordinator
 NAAC
 SMHS Government College
 Sahibzada Ajit Singh Nagar

Harjeet Goyal
 Principal
 SMHS Govt. College
 Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL.NO	QUANTITY
27	RUSA	410	1

GSTIN : 04BBFPS7983B1ZH

TAX INVOICE
(B2B/B2C)

Mob. : 9814407871
7696659790

GOLD POINT

The Computer Shoppee

Spares and Maintenance of All P.C. (LAN) Networking, Software, Printing Toner Cartridge, Peripherals & Installation CCTV Security Cameras

Shop No. 20, Dashmesh Market, Badheri, Sector 41-D, Chandigarh - 160036

Name: Principal
Address: College Phase-6
Monau (P3)
GSTIN: 03 Puj 4
Code & Place: 03 Puj 4

Sr. No. : 410
Dated 31st March 2018
PO No.....Date.....
Mode of TPT.....

Sl. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	Amount	
					Rs.	P.
01	LAPTOP Dell 3568 (C2) 44B (1TB) 15.6" screen Wifi Bluetooth DVD Win 10 1. <u>Wired</u> 2. <u>Free</u> 3. <u>Garanty</u>	8471	01	32203/39	32203	39

Entered Invoice
Stock Pay. at Page - 92

Passed out of RUSA A/c
Rs. 39,000/- (in words: Thirty Eight thousand only)

Anneet Khatla
Co-ordinator

Principal



Total Amount In Words: Three Eight Thousand only

TOTAL		32203	39
CGST	%		
UTGST	%		
IGST	18%	5796	61
G. TOTAL		38000	100

IGST is available to a taxable person only if Invoice B2B & GSTIN is mentioned on Invoice.

- Terms & Conditions**
1. Goods once Sold shall not be taken back or exchanged.
 2. Our risk and responsibility cease after delivery of goods.
 3. Interest of 24% P.A. Will be charged on non payments of bill within 15 days.
 4. Warranty of goods as per company norms. We are not liable for any warranty.
 5. All Disputes Subject to Chandigarh Jurisdiction.
 6. All Items does not contain any software unless mentioned.

For Gold Point
Customer's Signature: _____
Authorized Signatory: [Signature]

[Signature]
Coordinator
NAAC
SMHS Government College
Sahibzada Ajit Singh Nagar

Harjeet Goyal
Principal
SMHS Govt. College
Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL.NO	QUANTITY
28	RUSA	357	2

GSTIN : 04BBFPS7983B1ZH

TAX INVOICE
(B2B/B2C)

Mob. : 9814407871
7686659700

GOLD POINT

The Computer Shopper

Repair, Spares and Maintenance of All P.C. (LAN) Networking, Software, Printing Toner Cartridge, Peripherals & Installation CCTV Security Cameras.

Shop No. 20, Dashmesh Market, Badheri, Sector 41-D, Chandigarh - 160036

Name & Address: PRINCIPAL
GOVT COLLEGE PHASE-VI,
MOHALI (P.E)
GSTIN :
State Code & Place: 02, Punjab

Sr. No. 357
Dated 21/2/18
PO No. Date
Mode of TPT:

S. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	Rs.	Amount	P.
01	LAPTOP Dell 3568 Specs:- Core i3 / 4GB RAM 1TB HDD / 15.6" screen / Wifi Bluetooth / Camera / DVD writer Win 10 Pro <i>Recommended for Payment Ajit Kumar 21/2/18</i>	8471	02	32203	64406		

Passed out of RUSA A/c

Rs. 76000/- ~~in words~~ Seventy Six thousand only

Arun Kumar
Co-ordinator

Vijay Kumar
Principal



Total Amount In Words: Seventy Six Thousand only TOTAL 64406

CGST	%	
UTGST	%	
IGST	18%	11594
G. TOTAL		76000

ITC is available to a taxable person only if Invoice B2B & GSTIN is mentioned on Invoice.

- Terms & Conditions
1. Goods once Sold shall not be taken back or exchanged.
 2. Our risk and responsibility cease after delivery of goods.
 3. Interest of 24% P.A. Will be charged on non payments of bill within 15 days.
 4. Warranty of goods as per company norms. We are not liable for any warranty.
 5. All Disputes Subject to Chandigarh Jurisdiction.
 6. Billed Items does not contain any software unless mentioned.

Customer's Signature _____
Authorized Signatory _____

For Gold Point
Arun Kumar

Arun Kumar
Coordinator
NAAC
SMHS Government College
Sahibzada Ajit Singh Nagar

Hareesh Goyal
Principal
SMHS Govt. College
Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL.NO	QUANTITY
30	ADD ON	2866	3

RETAIL INVOICE

(Original)

ATLANTIC TECHNOLOGIES
 OFFICE 35, SECTOR 20-C
 CHANDIGARH
 SALES PH 2723101
 SERVICE PH 2723100

Invoice No
2866
 Delivery Note

Dated
30-Mar-2013
 Mode/Terms of Payment
CHEQUE
 Other Reference(s)

(2866)

Buyer
GOVT COLLEGE MOHALI
 PRINCIPAL
 SAS NAGAR MOHALI
 PUNJAB

Supplier's Ref
 Buyer's Order No
1021/AOC/INST
 Despatch Document No

Dated
30-Mar-2013
 Dated

Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP LENOVO 5731 - 0129 - P-15 LENOVO C340 INTEL I3, 3220 PROCESSOR 2GB/500GB/DVD RW/20" LED WIRELESS NBD/MOV/WIFI INTEGRATED WEB CAM / CARD READER WIN 8 64 BIT. LICENSED SR NO V580092289 V580092291 V580092292	3 Nos	37,000.00	Nos	1,11,000.00
2	PRINTER LASER CANON 3010 - P-17 Sr No JZX73301 PRINT SCAN COPY ALL IN ONE	1 Nos	9,800.00	Nos	9,800.00
3	UPS - APC 600VA - P-18 SR NO E21252004045	1 Nos	2,200.00	Nos	2,200.00
					1,23,000.00
Cst Tax 5 %					6,150.00
Total					5 Nos ₹ 1,29,150.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Nine Thousand One Hundred Fifty Only

E & O E

Company's VAT TIN : 04550019813
 Company's CST No : CST 19608 dt 21-09-2000
 Company's Service Tax No : AAGFA1965JST001
 Company's PAN : AAGFA1965J

Declaration

- 1 Invoice item carry the manufacturer's warranty only. Atlantic technologies will only assist in getting the warranty and will not be liable for any lapses on the manufacturer's part
- 2 Atlantic Technologies, remain the sole owner's of the invoiced items till the full payment is received
- 3 Atlantic technologies is not liable for any unlicensed software found in the equipment sold through this invoice.
- 4 All disputes are subject to Chandigarh jurisdiction

This is a Computer Generated Invoice

for ATLANTIC TECHNOLOGIES

2723101
 Authorised Signatory

Passed for Rs. 1,29,150/-
 One Lakh Twenty Nine Thousand One Hundred Fifty Only
 Method of Payment Add-on (by)
 G.C. S.A.S. Nagar
 P. Moh

Coordinator
 NAAC
 SMHS Government College
 Sahibzada Ajit Singh Nagar

Harjeet Goyal
 Principal
 SMHS Govt. College
 Sahibzada Ajit Singh Nagar

S.NO	FUND	BILL.NO.	QUANTITY
30	ADD ON(CHEMISTRY)	9109	1

ATLANTIC TECHNOLOGIES RETAIL INVOICE

Co. No. 35, Sector 20-C,
Road, Chandigarh - 160 020
Ph. Service: 2723100 Sales-2723101, 4662798 Fax: 2723101

Original for Buyer
VRN/TRN 04550019813
CHA: 19813
CST: 19508 | Dt. 21.09.2000

Customer's Address: Gout College Mohali
PRINCIPAL UGC SPEND (Add On Case on Pharmaceutical Chemistry)
PUNJAB

Invoice No.: 9109 (150)
Date: 08/MARCH/2010

Type of Sale: Regular
Mode of Despatch: 48030-7100
Payment Terms:

Your Order Reference: Memo NO - 2106 Dt-23/02/10
Customer Sales Tax Nos. FOR COLLEGE USE ONLY.

S. No.	Part No.	Description	Quantity	Unit Price	Value
1.		LENOVO THINK CENTRE DESKTOP Model NO- 5597-A12 CDD/2.9/2.0B/350GB/KBD/MOU/USB Ports with OEM DVD RW SERIAL NO L913252 With:	01	27000	27000
2.		LENOVO 18.5" TFT MONITOR 2580A81 SNO- V146658 UPS APC SSOVA S.NO JB1005024022	01	2200	2200
3.		MICROSOFT WINDOWS 7 Home Basic	01	4000	4000
4	S.NO HCCD	PRINTER CANON PIXMA 1980 Inkjet	01	2000	2000

Amount in words: Twenty Six Thousand Six Hundred Sixty Eight Only

1. Interest @ 2% per month will be charged if payment is not received in full within 10 days.
2. Service charges of Rs. 200/- per cheque in addition to interest will be charged. If it is dishonored.
3. Atlantic Technologies remain the sole owners of the invoiced items till the full payment is received.
4. Invoiced items carry the manufacturer's warranty only. Atlantic Technologies will only assist in getting the warranty and will not be liable for any lapses on the manufacturer's part.
5. The Buyer is Responsible for Checking Physical Condition / Packaging / Contents of goods Purchased at the Time of delivery at our Premises. Atlantic Technologies will not be Liable for Any Claims once the Buyer has taken the delivery.
6. Atlantic Technologies will not be responsible for any unlicensed Software Found in the Equipment.

Total	35200
VAT @ CST 4 %	1408
Service Charges	
GRAND TOTAL	36,608

For ATLANTIC TECHNOLOGIES
Principal
G.C., S.A.S. Nagar

Customer's Signature: _____
Authorized Signator: _____

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Coordinator
NAAC
SMHS Government College
Sahibzada Ajit Singh Nagar

Harjeet Goyal
Principal
SMHS Govt. College
Sahibzada Ajit Singh Nagar