

Department	No. of Computer available for students	Student computer Ratio	No. of computer for acedemic Purpose
Pharmacy	50	01:10	47
MLS	34	01:07	30

Bandwith of Internet Connection

32 mbps



KHALSA COLLEGE OF PHARMACY
AMRITSAR

Original Copy

PAN NO. :AAJFI1250P

TAX INVOICE

IT NATION INDIA28-Ground Floor, Nehru Shopping Complex, Lawrence Road, Amritsar, Punjab.
PH.9501051082 E.Mail : info@ItNationIndia.com**Party Details :**KHALSA COLLEGE OF PHARMACY
G.T ROADAMRITSAR
143002 PUNJAB
PH:-0183-2450215
Party GSTIN :Invoice No. : ITNI/22-23/1580
Dated : 26-12-2022
GR/RR No. :
Transport : BY E - RCKSHAW
Vehicle No. :
Station : AMRITSAR
P.O.NO / Dated :

S.N.	Description of Goods	HSN Code	Serial Number	Qty	Rate	SGST%	SGST Amt	CGST%	CGST Amt	Amount(₹)
1.	HP S01-PF2889IN SLIM DESKTOP I3-12TH GEN / 8 GB RAM /512 GB SSD WIN 11 + MS OFFICE 2021 WITH 19.5 " LED S.N: 30Q2190KG7	847150	4CE227C05V	1	40,847.46	9.00 %	3,676.27	9.00 %	3,676.27	48,200.00
2.	UPS ZEBRONICS 600 VA UPS	8504	8906108614281	1	1,737.28	9.00 %	156.36	9.00 %	156.36	2,050.00
3.	HP LJ 1005 MFP PRINTER	844332	VNF3B07255	1	16,949.16	9.00 %	1,525.42	9.00 %	1,525.42	20,000.00

Fuu / Pg - 67

STORE INCHARGE
Khalsa College of Pharmacy

Grand Total

70,250.00

@18%=59,533.90 CGST=5,358.05 SGST=5,358.05 Total Sale=59,533.90 CGST=5358.05 SGST=5358.05
ees Seventy Thousand Two Hundred Fifty Only**Conditions**

1. E₂
 1. Subject to 'Amritsar' Jurisdiction only.
 2. Goods once sold will not be taken back.
 3. 250 will be charged for every cheque bounced.
 4. SERVICE SUPPORT FOR SOFTWARE, INTERNET & VIRUS PROBLEMS
 5. Interest @ 24% p.a. will be charged if the payment is not
 6. WARRANTY FOR LAPTOPS & PRINTERS ARE CARRY-IN TO SERVICE STATION OF RESPECTIVE COMPANIES.

Details

Bank, The Mall, Amritsar. A/c No.50200065474074 IFSC : HDFC0000115

Receiver's Signature :

PRINCIPAL
KHALSA COLLEGE OF PHARMACY
AMRITSAR

for IT Nation India

Authorised Signatory

GSTIN : 03APKPA3163M1Z1

PAN NO.APKPA3163M

TAX INVOICE

(This copy does not entitle the holder to claim Input Tax Credit)

IT NATION

33 , First Floor , Nehru Shopping Complex , Lawrance Road,AMRITSAR.143001 .
MOBILE : 9501051082 E.Mail : info@itnation.co.in

Party Details :

PRINCIPAL
KHALSA COLLEGE OF PHARMACY
GT ROAD
AMRITSAR

Party GSTIN :

Invoice No. : GST/ITN/523
Dated : 23-08-2021
GR/RR No. :
Transport :
Vehicle No. :
Station :
P.O.NO / Dated : KCPT/650 DT:- 20/08/2021

S.N.	Description of Goods	HSN Code	Serial Number	Qty	Rate	SGST%	SGST Amt	CGST%	CGST Amt	Amount(₹)
1.	HP S01-PF1153IN DESKTOP <i>fwy/pq-67</i>	8471	4CE1121Z9T	1	25,423.72	9.00 %	2,288.13	9.00 %	2,288.13	30,000.00
2.	HP 18.5" LED SCREEN <i>fwy/pq-67</i>	8528	3CQ1130VLJ	1	6,186.44	9.00 %	556.78	9.00 %	556.78	7,300.00
	BRONICS 600VA UPS <i>fwy/pq-66</i>	8504	ZEBUCU7751020001573	1	1,355.94	9.00 %	122.03	9.00 %	122.03	1,600.00
4.	HP LASERJET 108 A PRINTER <i>fwy/pq-38A</i>	8443	CNB3P5KCQF	1	7,542.38	9.00 %	678.81	9.00 %	678.81	8,900.00
5.	HP LASERJET M1005 MFP PRINTER <i>fwy/pq-38</i>	8443	CNKR4F4DQ	1	17,372.88	9.00 %	1,563.56	9.00 %	1,563.56	20,500.00
6.	SCANNER <i>add</i>	8471		1	2,330.50	9.00 %	209.74	9.00 %	209.74	2,750.00
	TVS BS-L100 PLUS <i>fwy/pq-11</i>									

KHALSA COLLEGE OF PHARMACY

AMRITSAR

Grand Total

71,050.00

ale @18%=60,211.90 CGST=5,419.05 SGST=5,419.05 Total Sale=60,211.90 CGST=5419.05 SGST=5419.05
upes Seventy One Thousand Fifty Only

Terms & Conditions

& O.E.
Subject to 'Amritsar' Jurisdiction only.
Goods once sold will not be taken back.
Rs. 250 will be charged for every cheque bounced.
NO SERVICE SUPPORT FOR SOFTWARE, INTERNET & VIRUS PROBLEMS.
Interest @ 24% p.a. will be charged if the payment is not
WARRANTY FOR LAPTOPS & PRINTERS ARE CARRY-IN TO SERVICE STATION OF RESPECTIVE COMPANIES.

Bank Details

DFC Bank A/C HOLDER:IT NATION A/C:50200030787891 IFSC:HDFC0000115

Receiver's Signature :

31610



for IT NATION
Authorised Signatory



F-263/26/12/19

INVOICE

Original Copy

128

N.D.INFO SOLUTIONS

23-A ANAND AVENUE, MAQBOOL ROAD
AMRITSAR

Tel. : 9814075234 email : ndinfosolutions@gmail.com

Party Details :

HALSA COLLEGE OF PHARMACY
T.T.ROAD
MRITSAR

Invoice No. : 190
Dated : 17-12-2019
GR/RR No. :
Transport :
Vehicle No. :
Station :

N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	HP PAVILLION DESKTOP PC CORE I7 INTEL CORE I7 8TH GEN, 8GB RAM, 1TB HDD HP 22" LED MONITOR, KB MOUSE HP 3 YEARS WARRANTY	1.00	Pcs.	58,500.00	58,500.00
Grand Total		1.00	Pcs.		58,500.00

Furniture
47

Rs. Fifty Eight Thousand Five Hundred Only

BANK DETAILS
PUNJAB & SINDH BANK A/C 07131100051547 IFS CODE PSIB0000713

[Signature]
PRINCIPAL
KHALSA COLLEGE OF PHARMACY
AMRITSAR

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

for N.D.INFO SOLUTIONS

[Signature]
Authorised Signatory

303183M123

PAN NO. APKPAD2163M

TAX INVOICE

(This invoice does not entitle the recipient to claim Input Tax Credit)

IT NATION

33, First Floor, Nehru Shopping Complex, Lawrence Road, AMRITSAR 143001
Fax: 0183-5020535 E-Mail: info@itnation.co.in

Party Details:
SHALSA COLLEGE OF PHARMACY
GT ROAD
AMRITSAR

Invoice No. 001112163M
Date: 19-01-2021
GR/IR No.
Transport
Vehicle No.
Station
P.O. NO. / Dated

Party GSTIN

Sl. No.	Description of Goods	Serial Number	Qty	Rate	9000%	9000%	9000%	9000%	9000%	9000%
1.	HP 301 P1.53IN DESKTOP (FR-17)	8471								
2.	HP 27W 21.5" LED SCREEN (FR-17)	8328								
				2,42,720.34	9.00%	1,02,216.66	9.00%	1,02,216.66		13,500.00

Grand Total 66 500.00

Sale @ 18% = 56,355.94 CGST = 5,072.03 SGST = 5,072.03 Total Sale = 66,500.00 CGST = 5072.03 SGST = 5072.03
Rupees Sixty Six Thousand Five Hundred Only

Terms & Conditions

- 1. Subject to Amritsar jurisdiction only.
- 2. Goods once sold will not be taken back.
- 3. 1% DC will be charged for every cheque bounced.
- 4. NO SERVICE CHARGES FOR SOFTWARE, INTERNET & PRINTING PROBLEMS.
- 5. Interest @ 3% p.a. will be charged if the payment is not.
- 6. WARRANTY FOR LAPTOPS & PRINTERS ARE CARRY ON TO SERVICE STATION OF RESPECTIVE MANUFACTURERS.

Bank Details

NEFTC BANK A/C HOLDER: IT NATION A/C: 50200030767891 IFSC: HDFC0001115

Receiver's Signature:

28/1/21

Authorized Signatory

PRINCIPAL
SHALSA COLLEGE OF PHARMACY
AMRITSAR

24PKPA3163M1Z1

PAR NO. APKPA3163M

TAX INVOICE

(This copy shall not entitle the holder to claim Input Tax Credit.)

IT NATION

33, First Floor, Nehru Shopping Complex, Lawrence Road, AMRITSAR, 143001.
 Fax : 0183-5099555 E-Mail : info@itnation.co.in

Party Details :
 KHALSA COLLEGE OF PHARMACY
 GT. ROAD
 AMRITSAR

Invoice No. : GST/ITN/876
 Dated : 10-01-2021
 GR/RR No. :
 Transport :
 Vehicle No. :
 Station :
 P.O. NO / Dated :

Party GSTIN :

S.N.	Description of Goods	HSN Code	Serial Number	Qty	Rate	IGST%	IGST Amt	CGST%	CGST Amt	Amount(₹)
1	HP 501-9F 15.5 IN DESKTOP (FR-11)		8471	1	4,042.37	9.00%	363.81	9.00%	363.81	5,000.00
2	HP 27M 21.5" LED SCREEN (FR-11)		8528	1	1,029.66	9.00%	92.67	9.00%	92.67	1,350.00

for IT NATION
 @bala Colnos Amr

Grand Total 56,500.00

Sale @ 18% = 56,355.84 CGST = 5,072.03 SGST = 5,072.03 Total Sale = 56,355.84 CGST = 5,072.03 SGST = 5,072.03
 Rupees Sixty Six Thousand Five Hundred Only

Terms & Conditions

1. Subject to Amritsar Jurisdiction only.
2. Goods once sold will not be taken back.
3. Rs. 250 will be charged for every cheque bounced.
4. No service against non-payment of bills & return of goods.
5. Interest @ 24% p.a. will be charged if the payment is not.
6. LIABILITY FOR LAWFULS & PROTECTORS ARE CARRY-BY TO SERVICE STATION OF RESPECTIVE COMPANIES.

Bank Details

HDFC Bank A/C HOLDER: IT NATION A/C: 50200030787891 IFSC: HDFC0000115

Receiver's Signature:

[Handwritten Signature]

for IT NATION
 33
 AMRITSAR
 Authorized Signatory

[Handwritten Signature]
 PRINCIPAL
 KHALSA COLLEGE OF PHARMACY
 AMRITSAR

103M121

TAX INVOICE

PAN NO. APKPA3163M

(This copy does not entitle the holder to claim Input Tax Credit)

IT NATION

at 33, First Floor, Nehru Shopping Complex, Lawrence Road, AMRITSAR, 143001.
Fax: 0183-5099555 E-Mail: info@itnation.co.in

Party Details:
GURU COLLEGE OF PHARMACY
17 ROAD
AMRITSAR

Invoice No. GST/ITN/871
Dated: 16-01-2021
GR/RR No.
Transport
Vehicle No.
Station
P.O. NO / Dated

Invoice GSTIN

Sl. No.	Description of Goods	HSN Code	Serial Number	Qty	Rate	TAX %	TAX AMT	TOTAL	CGST %	CGST AMT	Amount (INR)
1	HP 22" FHD IPS MONITOR (FR-47)		8471	2	22,457.00	9.00 %	4,042.37	500 %	4,042.37		33,000.00
2	HP 22" 11.5" LED SCREEN (FR-47)		8528	2	5,725.24	9.00 %	1,023.66	500 %	1,023.66		13,300.00

Checked & verified by
[Signature]
Dr. Mohan Bhatia

THE RECEIVING OFFICER
[Signature]
3/2/21
Bhaskar Chohan, Amritsar

Grand Total 66,500.00

Sale @ 18% = 54,531.94 CGST = 5,072.03 SGST = 5,072.03 Total Sale = 64,676.00 CGST = 5072.03 SGST = 5072.03
Rupees Sixty Six Thousand Five Hundred Only

Receiver's Signature
[Signature]



Authorized Signatory

Terms & Conditions:
1. Subject to company's discretion only.
2. Goods once sold will not be taken back.
3. Rs. 200 will be charged for every cheque bounced.
4. We reserve the right for software, internet & other non-IT items.
5. Interest @ 2% p.a. will be charged if the payment is not received by the due date.
6. Liability for laptops & printers and carry in to service station up respective company.
BANK CHQ. PAN: BANI A/C HOLDER IT NATION A/C: 50200030787891 IFSC: HOF000RLLS

[Signature]
PRINCIPAL
COLLEGE OF PHARMACY
AMRITSAR

QRIN 034PKPA31631121

PAN NO. AFIKPA3163

TAX INVOICE
(This invoice is valid only for claiming Input Tax Credit)

IT NATION

33, First Floor, Park Road, Amritsar, Punjab, India. Telephone: 01831-2601111, Fax: 01831-2601115, Email: info@itnation.co.in

898

Party Details:
KHALSA COLLEGE OF PHARMACY
GT ROAD
AMRITSAR

Party GSTIN:

Invoice No. : GST/ITN/858
Dated : 12-01-2021
GR/RR No. :
Transport :
Vehicle No. :
Station :
P.O. NO / Dated :

Sr.	Description of Goods	HSN Code	Serial Number	Qty	Rate	SST%	SUSTA	CBT%	CBTAM	Amount(₹)
1	HP LASERJET M1005 MFP PRINTER (FR-38)	8443		1	15054.24	9.00%	1,354.88	9.50%	1,390.37	16,409.49
2	7AH BATTERY	8507		1	586.00	14.10%	83.63	14.60%	85.47	675.10
3	UNDER BUY BACK OF OLD BATTERIES (FR-15)									
3	SERVICE CHARGES RECEIPTS (FR-51)	9907		2	11,410.60	9.00%	1,026.95	9.50%	1,076.42	12,514.57
4	WARRANTY CARD AND CONTROLLER CARD REPAIR FOR J KVA ONLINE UPS									
4	ZERODGES 600VA UPS (FR-51)	8504		1	1,440.00	9.00%	129.60	9.50%	135.15	1,574.75

*** ORIGINAL TAX INVOICE ***

IT NATION
P.O. BOX 1111, AMRITSAR

Grand Total **91,700.00**

Net Total (₹) = 91,700.00
GST (₹) = 8,400.00
SST (₹) = 8,780.00
CBT (₹) = 9,520.00
Total Taxable Value (₹) = 1,18,400.00
Total Tax Amount (₹) = 26,700.00
Total Invoice Value (₹) = 1,45,100.00

Words: Ninety One Thousand Seven Hundred Only

Receiver's Signature: *[Signature]*

For IT NATION

Authorised Signatory

Terms & Conditions

1. All items are sold on cash basis.

2. Goods are sold as per invoice.

3. All taxes are to be paid by the customer.

4. All disputes are to be referred to the court of law.

5. The company is not responsible for any loss or damage to the goods.

6. The company is not responsible for any delay in the delivery of the goods.

7. The company is not responsible for any loss or damage to the goods.

8. The company is not responsible for any delay in the delivery of the goods.

9. The company is not responsible for any loss or damage to the goods.

10. The company is not responsible for any delay in the delivery of the goods.

11. The company is not responsible for any loss or damage to the goods.

12. The company is not responsible for any delay in the delivery of the goods.

13. The company is not responsible for any loss or damage to the goods.

14. The company is not responsible for any delay in the delivery of the goods.

15. The company is not responsible for any loss or damage to the goods.

16. The company is not responsible for any delay in the delivery of the goods.

17. The company is not responsible for any loss or damage to the goods.

18. The company is not responsible for any delay in the delivery of the goods.

19. The company is not responsible for any loss or damage to the goods.

20. The company is not responsible for any delay in the delivery of the goods.

[Signature]
PRINCIPAL
KHALSA COLLEGE OF PHARMACY
AMRITSAR

APKPA3163H121

PAN NO. APKPA3163M

12/27/8/21

TAX INVOICE

(This copy does not entitle the holder to claim Input Tax Credit)

IT NATION

33, First Floor, Nehru Shopping Complex, Lawrance Road, AMRITSAR-143001.
MOBILE : 9501051082, E-Mail : info@itnation.co.in

Party Details :
PRINCIPAL
KHALSA COLLEGE OF PHARMACY
GEWROAD
AMRITSAR
Party GSTIN :

Invoice No. : GST/ITN/523
Dated : 23-08-2021
GR/RR No. :
Transport :
Vehicle No. :
Station :
P.O. NO / Dated : KCPT/650 DT- 20/08/2021

S.N.	Description of Goods	HSN Code	Serial Number	Qty	Rate	SIEST%	SIEST Amt	CGST%	CGST Amt	SGST/UTGST%	SGST/UTGST Amt	AMOUNT(₹)
1.	HP S20-P91 LE50N DESKTOP <i>Fur/19-67</i>	8471	4CE112129T	1	28,433.77	9.00%	2,288.13	9.00%	2,268.13			30,000.00
2.	HP 18.5" LED SCREEN <i>Fur/19-67</i>	8529	3CQ1130VLI	1	6,756.44	9.00%	556.78	9.00%	576.78			7,000.00
3.	ZEBRONICS 600VA UPS ZEBRUP/SLO20001573 <i>Fur/19-66</i>	8504		1	1,355.94	9.00%	122.03	9.00%	122.03			1,490.00
4.	HP LASERJET 108 A PRINTER <i>Fur/19-38</i>	8443	0NB3P9KQDP	1	7,542.38	9.00%	678.81	9.00%	678.81			8,900.00
5.	HP LASERJET M1005 MFP PRINTER <i>Fur/19-38</i>	8443	0NKP4F4DQ	1	17,572.88	9.00%	1,581.56	9.00%	1,563.56			20,500.00
6.	SCANNER TWS 65-L100 PLUS <i>Fur/19-11</i>	8471		1	2,330.50	9.00%	209.74	9.00%	209.74			2,750.00

for IT NATION
Shree Kallab, Amritsar

Grand Total 71,050.00

Sale @18% = 60,211.90 CGST = 5,419.05 SGST = 5,419.05 Total Sale = 60,211.90 CGST = 5,419.05 SGST = 5,419.05
Rupees Seventy One Thousand Fifty Only

Terms & Conditions:

- 1. Subject to 'Amritsar' Jurisdiction only.
- 2. Goods once sold will not be taken back.
- 3. Rs. 250 will be charged for every cheque bounced.
- 4. NO 24HRS SUPPORT FOR SOFTWARE, INTERNET & VIRUS PROBLEMS
- 5. Interest @ 24% p.a. will be charged if the payment is not
- 6. WARRANTY FOR LAPTOPS & PRINTERS ARE CARRY-IN TO SERVICE STATION OF RESPECTIVE COMPANIES.

Bank Details:

HOLD BANK A/C HOLDER IT NATION A/C: 50200030787891 IFSC: HDFC0001115

Receiver's Signature :

for IT



Authorized Signatory

Khalda

PRINCIPAL

KHALSA COLLEGE OF PHARMACY
AMRITSAR

VAT INVOICE/RETAIL INVOICE

Original - Purchaser's Copy

Age Multimedia
 New Lawrence Road
 opp: BBK DAV College For Women
 Amritsar. Ph:-0183-5005343, 9855299999
 Service Tax No. ST/ASR/MRS/02/06/490800
 E-Mail : cyberagemm@yahoo.com

Principal, Khalsa College of Pharmacy
 Amritsar.

Invoice No. 2016-17/03/0028	Dated 6-Mar-2017
Delivery Note	Mode/Terms of Payment CHEQUE
Supplier's Ref.	Other Reference(s)
Buyer's Order No. KGP/1272	Dated 20-Feb-2017
Dispatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP260-P021IN/HP270-P030IN	3 No.s	38,990.00	No.s		1,16,970.00
2	CI3-7th-3.9ghz-4gb-1tb-Dvdw-Kbd-Mouse-W10home-64bit	3 No.s				
3	22" LED HP	3 No.s				
4	CYBER POWER UPS 1 KVA	1 No.s	3,850.00	No.s		3,850.00
						1,20,820.00
All Tax Are Inclusive						
Total						10 No.s
						₹ 1,20,820.00

Amount Chargeable (in words)

INR One Lakh Twenty Thousand Eight Hundred Twenty Only

E & O.E

Company's VAT TIN : 03511106203

Declaration

1. Products once sold will not be taken back. 2. Warranty on Products is sole responsibility of Manufacturing Company, we are not liable for any damages of manufacturing defects. 3. We will only assist in getting the Warranty from Manufacturer/Vendor. Penalty for Cheque-bouncing Rs.250/- & 24% penal interest will be charged till date of realisation. 5. No warranty on Repair/Service/Breakage/Software/Product burnt.....

Customer Sign.

Customer's Seal and Signature

[Signature]
 PRINCIPAL
 KHALSA COLLEGE OF PHARMACY
 AMRITSAR



This is a Computer Generated Invoice



DF

TAX INVOICE
KAY KAY ENTERPRISES
 PLOT NO 1, FIRST FLOOR, SHOP NO 3, O/S LOHGARH GATE, AMRITSAR
 GSTIN : 03AAOPW2723Q1Z2

COMPUTER HARDWARE, NETWORKING, CCTV SECURITY & AUTOMATIONS, BIOMETRIC ACCESS

KHALSA COLLEGE OF PHARMACY
 G.T ROAD, AMRITSAR

Eg - 386/31/18

Invoice No. : GST-191
 Dated : 24-01-2018
 Place of Supply : Punjab (03)
 Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	HP DESKTOP CORE I3 7TH GEN	8471	6.00	Pcs.	23,305.08	9.00 %	12,584.74	9.00 %	12,584.74	1,65,000.00
2.	HP 22" TFT LED MONITOR	8528	6.00	Pcs.	5,859.37	14.00 %	4,921.87	14.00 %	4,921.87	45,000.00
	HP LASER PRINTER	84133100	1.00	Pcs.	12,923.72	9.00 %	1,163.13	9.00 %	1,163.13	15,250.00

KCR Form 10

Recd
24/1/18

[Handwritten signature]

Grand Total 13.00 Pcs. 2,25,250.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,52,754.26	13,747.87	13,747.87	27,495.74
2%	35,156.26	4,921.87	4,921.87	9,843.74
Totals:	1,87,910.52	18,669.74	18,669.74	37,339.48

[Handwritten signature]
 PRINCIPAL

KHALSA COLLEGE OF PHARMACY
 AMRITSAR

Rupees Two Lakh Twenty Five Thousand Two Hundred Fifty Only

Declaration

WARRANTY POLICIES AS PER AUTHORISED SERVICE CENTRES OF COMPANIES
 NO WARRANTY OF BURNT/BROKEN/ELECTRIC DAMAGE PRODUCT

Bank Details : PUNJAB NATIONAL BANK A/C 4006002100101065 IFSC CODE: PUNB0400600

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 with in the stipulated time.
 3. Subject to 'AMRITSAR' Jurisdiction only.
 4. Rs.300 will be charged for Every Cheque Bounced.

Receiver's Signature :

For KAY KAY ENTERPRISES

[Handwritten signature]
Authorised Signatory



Party Details :

KHALSA COLLEGE OF PHARMACY
 G.T.ROAD
 AMRITSAR

Invoice No. : 290
 Dated : 27-02-2019
 GR/RR No. :
 Transport :
 Vehicle No. :
 Station :

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	HP CORE I 3 DESKTOP PC INTEL CORE I 3 8TH GENERATION 4 GB DDR4 RAM 1 TB HARD DISK 22" led <div style="text-align: right; border: 1px solid black; padding: 2px;"> <i>Forwarded</i> 10 </div> <div style="text-align: center;"> <p>clear Amritsar 4 of 1000</p> <p><i>[Signature]</i></p> <p>25/2</p> <p>Khalsa College, Amritsar</p> </div>	3.00	Pcs.	31,000.00	93,000.00

Grand Total **3.00 Pcs.** **93,000.00**

Rupees Ninety Three Thousand Only

[Signature]
 PRINCIPAL

BANK DETAILS

PUNJAB & SINDH BANK A/C 07131100051547 IFS CODE PSIB0000713

KHALSA COLLEGE OF PHARMACY
 AMRITSAR

Terms & Conditions

E & O.E

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

for N.D.INFO SOLUTIONS

[Signature]

Authorised Signatory



INVOICE

N.D.INFO SOLUTIONS

23-A ANAND AVENUE, MAQBOOL ROAD
AMRITSAR

Tel : 9814075234 email : ndinfosolutions@gmail.com

Party Details :

KHALSA COLLEGE OF PHARMACY
G.T.ROAD
AMRITSAR

Invoice No. : 289
Dated : 21-02-2019
GR/RR No. :
Transport :
Vehicle No. :
Station :

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	HP CORE I 3 DESKTOP PC INTEL CORE I 3 8TH GENERATION 4 GB DDR4 RAM 1 TB HARD DISK 22" led <i>Furniture 10</i>	1.00	Pcs.	31,000.00	31,000.00
2.	CANON LBP 2900 PRINTER <i>Furniture 38</i>	1.00	Pcs.	9,450.00	9,450.00

Onsite Warranty
Sub

Principal
PRINCIPAL
KHALSA COLLEGE OF PHARMACY
AMRITSAR

Grand Total 2.00 Pcs. 40,450.00

Rupees Forty Thousand Four Hundred Fifty Only

40250

BANK DETAILS

PUNJAB & SINDH BANK A/C 07131100051547 IFS CODE PSIB0000713

Terms & Conditions

E.&O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

for N.D.INFO SOLUTIONS

Sub
Authorised Signatory

Customer Name : M/S KHALSA COLLEGE OF PHARMACY
 Billing Address : m/s khalsa college of pharmacy N/R guru
 nanak dev univercity g.t road amritsar
 City Name : Amritsar3
 Contact Person : M/S KHALSA COLLEGE OF PHARMACY
 Contact No : 9855617251
 Email Id : khalsacollegeof@gmail.com
 GSTN No : N/A

Bill Number : 032302010438293
 Customer code/GL Code : 56831 / 56338
 Bill Date : 01-Feb-2023
 Bill Due Date : 06-02-2023
 Bill Period : 01-Feb-2023 to 28-Feb-2023
 Billing Cycle : Monthly
 SAC Code : 0
 Place of Supply : m/s khalsa college of
 pharmacy N/R guru nanak
 dev univercity g.t road
 amritsar

Previous Balance	Last Payments	Adjustments	Current Charges	Amount Due	Due Date
7,329	7,079	0	7079.00	7329.00	01-Feb-2023

Particulars	Service Description	SAC Code	Bill Period	Tax	Tax Amount	Net Amount (in INR)
Recurring Charge	PLAN 5999 (60UL)	0	01-02-2023 to 28-02-2023	CGST @ 9% SGST @ 9%	1079.82	5999.00
					Total Tax	1079.82

Total current charge (Including Tax)

7,079.

Instructions :

- Please pay by DD/Crossed Cheque in favour of Apna TeleLink Pvt Ltd
- To make online payments please log on to www.dreamtel.in
- Figures in minus indicates the amount that is credited to your account
- Late payment charges will be applicable as per due date.
- Payment Deposit/Service Amendment if any, 15 days prior to bill date might not be reflected

Khanna
 PRINCIPAL
 KHALSA COLLEGE OF PHARMACY
 AMRITSAR

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GSTN No. : 03AAECA4254F1Z6

CIN No. : U64202PB2002PTC25510

PAN No. : AAECA4254F

Please cut the below portion and attach it along with the payments

Amount ID	Bill No	Bill Date	Total Amount Due	Payment Due Date
56831	032302010438293	01-Feb-2023	7329.00	06-02-2023

Cheque/DD should be in favour of "Apna TeleLink Pvt Ltd"

Cheque/DD No.	Bill Name	Bank Branch	Amount	Remarks
---------------	-----------	-------------	--------	---------

Customer Name : KHALSA COLLEGE OF PHARMACY
 Billing Address : C/O SANDEEP RAHAR,NR GURU NANAK
 DEV UNIVERCITY,G.T ROAD
 CHHEHARTA,AMRITSAR
 City Name : Amritsar 5
 Contact Person : KHALSA COLLEGE OF PHARMACY
 Contact No : 9855617251
 Email Id :
 GSTN No : N/A

Bill Number : 032302010438234
 Customer code/GL Code : 55602 / 55161
 Bill Date : 01-Feb-2023
 Bill Due Date : 06-02-2023
 Bill Period : 01-Feb-2023 to 28-Feb-2023
 Billing Cycle : Monthly
 SAC Code : 998422
 Place of Supply : C/O SANDEEP
 RAHAR,NR GURU
 NANAK DEV
 UNIVERCITY,G.T ROAD
 CHHEHARTA,AMRITSAR

Previous Balance	Last Payments	Adjustments	Current Charges	Amount Due	Due Date
1,415	1,415	0	1415.00	1415.00	01-Feb-2023

Particulars	Service Description	SAC Code	Bill Period	Tax	Tax Amount	Net Amount (In INR)
Recurring Charge	PLAN 1199 (20UL)	998422	01-02-2023 to 28-02-2023	CGST @ 9% SGST @ 9%	215.82	1199.00
				Total Tax	215.82	

Total current charge (Including Tax)

1,415

Instructions :

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- 2 To make online payments please log on to www.dreamtel.in
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- 4 Late payment charges will be applicable as per due date
- 5 Payment Deposit/Service Amendment, if any, 15 days prior to bill date might not be reflected

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GSTN No. : 03AAECA4254F1Z6

CIN No. : U64202PB2002PTC25510

PAN No. : AAECA4254F

[Signature]
 PRINCIPAL
 KHALSA COLLEGE OF PHARMACY
 AMRITSAR

Please cut the below portion and attach it along with the payments.

Amount ID	Bill No	Bill Date	Total Amount Due	Payment Due Date	
55602	032302010438234	01-Feb-2023	1415.00	06-02-2023	

Cheque/DD should be in favour of "Apna TeleLink Pvt. Ltd"

Cheque/DD No.	Bill Name	Bank Branch	Amount	Remarks	
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Reach Us: Amritsar 5

H.O.: SCO 1-12, 4th Floor, PPR Mall, Mithapur Road, Jalandhar City-144001

GSTN No 03AAECA4254F1Z6

Customer Care:0181-7102777 Webiste:www.dreamtel.in


PRINCIPAL
KHALSA COLLEGE OF PHARMACY
AMRITSAR

Apna TeleLink Pvt. Ltd

Customer Name : KHALSA COLLEGE OF PHARMACY
 Billing Address : C/O SANDEEP RAHAR,NR GURU NANAK
 DEV UNIVERCITY,G.T ROAD
 CHHEHARTA,AMRITSAR
 City Name : Amritsar 5
 Contact Person : KHALSA COLLEGE OF PHARMACY
 Contact No : 9855617251
 Email Id :
 GSTN No : N/A

Bill Number : 032303010445814
 Customer code/GL Code : 55602 / 55161
 Bill Date : 01-Mar-2023
 Bill Due Date : 06-03-2023
 Bill Period : 01-Mar-2023 to 31-Mar-2023
 Billing Cycle : Monthly
 SAC Code : 998422
 Place of Supply : C/O SANDEEP
 RAHAR,NR GURU
 NANAK DEV
 UNIVERCITY,G.T ROAD
 CHHEHARTA,AMRITSAR

Previous Balance	Last Payments	Adjustments	Current Charges	Amount Due	Due Date
1,415	1,415	0	1415.00	1415.00	01-Mar-2023

Particulars	Service Description	SAC Code	Bill Period	Tax	Tax Amount	Net Amount (in INR)
Recurring Charge	PLAN 1199 (20UL)	998422	01-03-2023 to 31-03-2023	CGST @ 9% SGST @ 9%	215.82	1199.00
					Total Tax	215.82

Total current charge (Including Tax) 1,415

Instructions :

- 1 Please pay by DD/Crossed Cheque in favour of Apna TeleLink Pvt. Ltd
- 2 To make online payments please log on to www.dreamtel.in
- 3 Figures in minus indicates the amount that is credited to your account
- 4 Late payment charges will be applicable as per due date
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GSTN No. : 03AAECA4254F1Z6

CIN No. : U64202PB2002PTC25510

PAN No. : AAECA4254F

[Signature]
 PRINCIPAL
 KHALSA COLLEGE OF PHARMACY
 AMRITSAR

Please cut the below portion and attach it along with the payments.

Amount ID	Bill No	Bill Date	Total Amount Due	Payment Due Date	
55602	032303010445814	01-Mar-2023	1415.00	06-03-2023	

Cheque/DD should be in favour of "Apna TeleLink Pvt. Ltd"

Cheque/DD No.	Bill Name	Bank Branch	Amount	Remarks	
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Reach Us: Amritsar 5

H.O.: SCO 1-12, 4th Floor, PPR Mall, Mithapur Road, Jalandhar City-144001

GSTN No 03AAECA4254F1Z6

Customer Care:0181-7102777 Website:www.dreamtel.in



PRINCIPAL
KHALSA COLLEGE OF PHARMACY
AMRITSAR