



MIER COLLEGE OF EDUCATION (Autonomous)

College with Potential for Excellence Status by the UGC

Recognised by the J&K Govt. &

Permanently Affiliated to the University of Jammu

Accredited by the NAAC with 'A+' Grade

Details of ICT Updation

| S.NO. | BILLS RECIEPTS | DATE |
|--------------|--|-------------|
| 1. | Ubiquiti Wi-Fi Setup Invoice No. 2021143 | 12-Oct-2020 |
| 2. | Dell 5440 Laptops Invoice No. SINV-01-21-1332 | 22-Jan-2021 |
| 3. | Lenovo Tiny Desktops Invoice No. SINV-01-21-1402 | 27-Jan-2021 |
| 4. | UTM, Switches & Aps Invoice No. 2021277 | 27-02-2021 |
| 5. | 4 TB Portable HDD Invoice No. 2911 | 02-03-2021 |
| 6. | Dell 7470 Laptop Invoice No. SINV-03-21-1037 | 03-03-2021 |
| 7. | Dell 7470 Laptops Invoice No. SINV-03-21-1036 | 03-03-2021 |
| 8. | Logitech Cordless KB/Mouse Invoice No.878 | 22-03-2021 |
| 9. | Liebert Online 3 KVA UPS Invoice No.2021351 | 29-03-2021 |



original for receipt

Infitel Systems Pvt. Ltd.

Service Hotline +91 7298003042
Sales Hotline +91 7298003034
Query Hotline +91 7298003043
e-mail: info@infitelesystems.com

TAX INVOICE

Technology Redefined

| | | | |
|----------------|-----------------|---------------|-----------|
| Infitel GSTIN | 01AADC13489H1ZD | Invoice Date: | 12-Oct-20 |
| Infitel PAN | AADC13489H | Invoice No: | 2021143 |
| Customer GSTIN | nil | Challan No. | n |

| | | | |
|-----------------|--|-----------------|--|
| BILL TO: | Model Institute of Education & Research B C Road Jammu PIN 180001 Jammu & Kashmir | SHIP TO: | Model Institute of Education & Research B C Road Jammu PIN 180001 Jammu & Kashmir |
|-----------------|--|-----------------|--|

| | | | | | |
|-------------|-------------------------|---------|---------------|-------------|---------|
| Referred By | Proforma Invoice Number | PI Date | Customer Type | Contact No. | POM/SOP |
| Rohit | | | End User | | |

Dispatch Details /GR./LR No. Vehicle No. Destination

| Invoice Information | | | | | | | | | | | | | |
|---------------------|-----|---|----------|------------|--------------|-----------|------------|-------|-----------|-------|-----------|------|--------|
| S.Ns. | QTY | DESCRIPTION | HSN CODE | Unit Price | Total Amount | Discounts | Gross | CGST | | SGST | | IGST | |
| | | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | 4 | Controller based Gigabit POE Switch 8 port with Dual SFP ports | 85176990 | 9,200.00 | 36,800.00 | 0.00 | 36,800.00 | 9.00% | 3,312.00 | 9.00% | 3,312.00 | - | - |
| 2 | 1 | Controller based Switch 24 port with dual SFP ports | 85176990 | 18,000.00 | 18,000.00 | 0.00 | 18,000.00 | 9.00% | 1,620.00 | 9.00% | 1,620.00 | - | - |
| 3 | 1 | Controller based Switch 16 port POE with dual SFP ports | 85176990 | 24,500.00 | 24,500.00 | 0.00 | 24,500.00 | 9.00% | 2,205.00 | 9.00% | 2,205.00 | - | - |
| 4 | 15 | Gigabit Access Points | 8517 | 9,700.00 | 145,500.00 | 0.00 | 145,500.00 | 9.00% | 13,095.00 | 9.00% | 13,095.00 | - | - |
| 5 | 1 | UniFi Gateway | 85176290 | 14,200.00 | 14,200.00 | 0.00 | 14,200.00 | 9.00% | 1,278.00 | 9.00% | 1,278.00 | - | - |
| 6 | 8 | Fiber Transceivers | 8517 | 2,200.00 | 17,600.00 | 0.00 | 17,600.00 | 9.00% | 1,584.00 | 9.00% | 1,584.00 | - | - |
| 7 | 8 | Fiber Accessories | 85447090 | 2500.00 | 20,000.00 | 0.00 | 20,000.00 | 9.00% | 1,800.00 | 9.00% | 1,800.00 | - | - |
| 8 | 1 | 19U Rack with Accessories | 84733099 | 7500.00 | 7,500.00 | 0.00 | 7,500.00 | 9.00% | 675.00 | 9.00% | 675.00 | - | - |
| 9 | 3 | 9U Rack with Accessories | 84733099 | 4000.00 | 12,000.00 | 0.00 | 12,000.00 | 9.00% | 1,080.00 | 9.00% | 1,080.00 | - | - |
| 10 | 500 | Fiber Optic Cable 6 core Armoured | 85447090 | 32.00 | 16,000.00 | 0.00 | 16,000.00 | 9.00% | 1,440.00 | 9.00% | 1,440.00 | - | - |
| 11 | 4 | 1000 VA UPS | 8504 | 4800.00 | 19,200.00 | 0.00 | 19,200.00 | 9.00% | 1,728.00 | 9.00% | 1,728.00 | - | - |
| 12 | 2 | Ubiquiti UAP AC Lite | 8517 | 8000.00 | 16,000.00 | 0.00 | 16,000.00 | 9.00% | 1,440.00 | 9.00% | 1,440.00 | - | - |
| 13 | 3 | Cat 6 UTP Cable | 85444292 | 5200.00 | 15,600.00 | 0.00 | 15,600.00 | 9.00% | 1,404.00 | 9.00% | 1,404.00 | - | - |
| 14 | 43 | CPVC Conduit | 39172960 | 818.00 | 35,374.00 | 0.00 | 35,374.00 | 9.00% | 3,183.57 | 9.00% | 3,183.57 | - | - |
| 15 | 137 | PVC Pipe 25mm incl PVC Clamps, GI Wire, Flexible pipe, cable clips, Bends | 3917 | 65.00 | 8,905.00 | 0.00 | 8,905.00 | 9.00% | 801.45 | 9.00% | 801.45 | - | - |
| 16 | 500 | Laying Charges for Optic Fiber Cable | 998739 | 20.00 | 10,000.00 | 0.00 | 10,000.00 | 9.00% | 900.00 | 9.00% | 900.00 | - | - |
| 17 | 915 | Laying Charges for Cat6 UTP Cable | 998739 | 20.00 | 18,300.00 | 0.00 | 18,300.00 | 9.00% | 1,647.00 | 9.00% | 1,647.00 | - | - |
| 18 | 1 | Supply, installation & Commissioning | 998739 | 15000.00 | 15,000.00 | 0.00 | 15,000.00 | 9.00% | 1,350.00 | 9.00% | 1,350.00 | - | - |
| | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Kindly Make Your Payments in Favour of
A/C Of Infotel Systems Private Limited
Bank UCO Bank
Account N. 07540210001606
IFSC CODE UCBA000754
BRANCH Railway Road, Gandhi Nagar, Jammu

| | |
|----------------------|------------|
| Taxable Value | 454,493.00 |
| CGST | 40,904.37 |
| SGST | 40,904.37 |
| IGST | 0.00 |
| Total Tax Payable | 81,808.74 |
| Gross Total | 536,301.74 |
| Round Off | 0.26 |
| Total Invoice Amount | 536,302.00 |



Other Comments or Special Instructions
Terms & Conditions:
1. Goods Once Sold will not be Taken Back.
2. Any disputes will be subject to Jammu Court.
3. Warranty claims will be made after checking the equipment by the company official only.
4. Interest @ 18% PA will be charges if the payment is not made with the stipulated time.

Rupees Five Lakh ThirtySix Thousand Three Hundred Two Only

IAS-ANZ
Customer Sign & Stamp
Commercial Manager
If you have any questions about this invoice, please contact
Registered Office: 211/81 2ND, Floor North Block Sahu Plaza, Rail Head Complex, Jammu 180012
Thank You For Your Business!

TAX INVOICE

| | |
|---|---|
| Thinpc Technology Pvt Ltd Unit No 17/30 Jafferbhoy Ind. Estate Makwana Road, Marol Naka, Andheri East, Mumbai-400059 Ph. No : 022-49674331 / 32 GSTIN/UIN: 27AACCT9588B1Z2 State Name : Maharashtra, Code : 27 CIN: U72200MH2008PTC183343 | Invoice No. e-Way Bill No. Dated SINV-01-25-1402 27-Jan-2021 |
| | Delivery Note Mode/Terms of Payment Advance |
| Consignee Model Institute of Education and Research, B.C Road, Jammu, J&K -180001 Mob -9419130446 Mr.Shafqat Shamim State Name : Jammu & Kashmir, Code : 01 | Supplier's Ref. Other Reference(s) Tabrez Sir |
| Buyer (if other than consignee) Model Institute of Education and Research, B.C Road, Jammu, J&K -180001 Mob -9419130446 Mr.Shafqat Shamim State Name : Jammu & Kashmir, Code : 01 | Buyer's Order No. Dated By-Mail 27-Jan-2021 |
| | Despatch Document No, Delivery Note Date Despatched through Destination Terms of Delivery |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|---|---------|--------------|-----------|-----|---------|------------------|
| 1 | Used Desktop PC <i>Used Desktop Laptop Tiny PC/80P Set Core i5 4th /Ram 8gb/HDD 500gb/adapter Led 18.5" /Keyboard + Mouse/ Cables 1 Year Carry in Warranty Only</i> | 8471 | 2 Pcs | 15,500.00 | Pcs | | 31,000.00 |
| | Output IGST | | | | | | 5,580.00 |
| Total | | | 2 Pcs | | | | 36,580.00 |

Key (MCE)
[Signature]
28/1/21

Amount Chargeable (in words) **INR Thirty Six Thousand Five Hundred Eighty Only** E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 8471 | 31,000.00 | 18% | 5,580.00 | 5,580.00 |
| Total | 31,000.00 | | 5,580.00 | 5,580.00 |

Tax Amount (in words) : **INR Five Thousand Five Hundred Eighty Only**

Company's PAN : **AACCT9586B**

Declaration
 Terms & Conditions 1) Goods Once Sold will not be taken back
 2) Goods Transported at your risk. We will not be responsible
 for any damage during Transit 3) Warranty void if payment not
 received within Due Date 4) Burnt/Physically damaged material
 will not be covered under warranty 5) Overdue Interest @ 24%
 PA will be charged

for Thinpc Technology Pvt Ltd
Authorized Signatory



Technology Redefined

TAX INVOICE

Infitel Systems Pvt. Ltd.

Service Centre - 011 26883342
Sales Office - 011 26883344
Serv. Office - 011 26883345
Email: info@infitelex.com

| | | | |
|----------------|----------------|--------------|-----------|
| Infitel GSTIN | 01AAEG0899H100 | Invoice No. | 2021271 |
| Infitel PAN | AAAC25499G | Invoice Date | 27 Feb 21 |
| Customer GSTIN | NA | Charter No. | NA |

| | |
|---|---|
| BILL TO: | SHIP TO: |
| Acad Institute of Education & Research, B.C. Road, Jamuna, JAMAL & GURPREET, India | Acad Institute of Education & Research, B.C. Road, Jamuna, JAMAL & GURPREET, India |

| | | | | | |
|---------------------|----------------|---------|---------------|-------------|-----------|
| Refered by/Approved | Invoice Number | PI Date | Customer Type | Contact No. | Portfolio |
| Refered by/Approved | | | | | |

| Sl. No. | QTY | Particulars | HSN CODE | UNIT | Price | Total amount | Discount | Gross | Rate | Amount | Rate | Amount | Rate | Amount |
|---------|-----|----------------------------------|----------|------|-----------|--------------|-------------|-------------|-------|-----------------|-------|-----------------|------|-------------|
| 1 | 1 | MSR Laptop XE 12E | 81179990 | | 149200.00 | 149,200.00 | 0.00 | 149,200.00 | 5.00% | 14,124.00 | 5.00% | 14,124.00 | | |
| 2 | 1 | 30PIN25.4H Laserjet Color | 997311 | | 119200.00 | 119,200.00 | 0.00 | 119,200.00 | 5.00% | 11,314.00 | 5.00% | 11,314.00 | | |
| 3 | 1 | LFP Cable-Cable RT Grey | 85439990 | | 4900.00 | 4,900.00 | 0.00 | 4,900.00 | 5.00% | 465.50 | 5.00% | 465.50 | | |
| 4 | 12 | Unigat 3P 1.5C Dual Rail/Modular | 85179490 | | 8833.00 | 105,996.00 | 0.00 | 105,996.00 | 5.00% | 10,069.62 | 5.00% | 10,069.62 | | |
| 5 | 2 | Unigat Switch Managed 48p 800W | 85179290 | | 9493.00 | 18,986.00 | 0.00 | 18,986.00 | 5.00% | 1,803.67 | 5.00% | 1,803.67 | | |
| | | | | | | 0.00 | 0.00 | 0.00 | | 1,708.19 | | 1,708.19 | | 0.00 |

| | | | |
|---|--|--|--|
| A/C OF Infotel Systems Private Ltd And Bank: ICICI Bank Account No: 0754010001406 IFSC CODE: ICIB0000754 BRANCH: Indraprastha, Conch Nagar, Delhi Please Intimate us before debit/credit | | Taxable Value: 171,200.00 CGST: 42,408.00 SGST: 42,408.00 Total Tax Payable: 84,816.00 Grand Total: 256,016.00 Total Invoice Amount: 256,016.00 | 5% CGST 5% SGST 1,708.19 (Advance) 254,307.81 (Balance) |
|---|--|--|--|

INVOICE FOR THE MONTH OF FEBRUARY 2021

INTEL ADVANCE PAYMENT OF RS 1,70,816 FOR MSR LAPTOP XE 12E AND UNIGAT 3P 1.5C DUAL RAIL/ MODULAR AND UNIGAT SWITCH MANAGED 48P 800W. FIRST AMOUNT IS RS 3,01,916. (AMOUNT)

Customer Jan & Harv

Registered Office: 111/BI 2ND, Floor North Block Bafra Plaza, Badli Head Complex, Jamuna 180012

Thank You For Your Business!

*Entered in the
Excel Report
(Sheet 1/1/2)
Date: 27/2/21*

*Jan & Harv
27/2/21*

TECHNOCRATS

COMPUTER ACCESSORIES

Deals in : All kinds of Toners, Cartridges, Computer Stationery & Office Stationery
PURANI MANDI, JAMMU.

No. **2911**

Dated 09/03/91

M/s MIER COLLEGE OF Education (B-C&J)

| Qty. | Particulars | Rate | Amount | |
|---|------------------------------|-------|--------|----|
| | | | Rs. | P. |
| 1 | TOSHIBA 4TB Portable Storage | 8300 | 8300 | - |
| <p><i>Pay ICSSA Project</i></p> <p><i>Entered in two Stock Register on Pg. 189 (ICSSA Project MCE)</i></p> <p><i>Lucky</i> <i>2/3/91</i></p> <p><i>[Signature]</i> APPROVED FOR PAYMENT <i>2/3/91</i></p> | | | 8300 | |
| | | Total | | |

E. & O.E.

Signature

TAX INVOICE

(CONTINUED FROM RECEIPT)

Apex Technology Pvt Ltd

Unit No. 107B, Ashwathy Ind. Estate,
Mylapore Road, Madhav Nagar,
Madhav Nagar, Madhav Nagar,
Mylapore, Chennai - 600 031
GSTIN: 07AAB0204A1Z001
GSTIN: 07AAB0204A1Z001

MCK College of Education

B.C. Road
Jammia - 600 011
Madhav Nagar, Madhav Nagar,
Mylapore, Chennai - 600 031

MCK College of Education

B.C. Road
Jammia - 600 011
Madhav Nagar, Madhav Nagar,
Mylapore, Chennai - 600 031

| | | | |
|-----------------------|-----------|--------------------|------------|
| Invoice No. | 4549 0001 | Date | 3-Mar-2021 |
| Delivery Note | 0001 | Terms of Payment | Advance |
| Supplier's Ref. | | Other Information | |
| Taxable No. | | | |
| Buyer's Order No. | | Delivery Note No. | 0001 |
| By-Mail | | Delivery Note Date | |
| Dispatch Document No. | | | |
| Escorted Freight | | | |
| Terms of Delivery | | | |

| Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate | per Unit | Tax % | Amount |
|---------|---|---------|----------|-----------|----------|-------|-----------|
| 1 | Laptop PC Dell Inspiron 15 7520 Core i7 10th Gen Processor 16GB RAM 512GB SSD Windows 10 Home MSRP: 45,000.00 | 8471 | 1 Pcs | 45,000.00 | | | 45,000.00 |
| | | | | | | | 1,195.30 |
| | | | | | | | 0.01 |
| | | | | | | | 46,195.31 |
| | | | | | | | 46,500.00 |

*Export GST
Waived Off (Date)*

*Entered in the
Work Register
on 03-03-2021
Ruchi
Shelby*

*By (Cross Check)
on 03-03-2021
Ruchi
Shelby*

| | | | |
|--|---------------|----------------|-----------|
| Amount in words: INR Forty Eight Thousand Five Hundred Only | | | |
| | Taxable Value | Integrated Tax | Total |
| 8471 | 45,000.00 | 1,195.30 | 46,195.30 |
| | Total | | 46,500.00 |

Amount in words: **INR Sixty Thousand Three Hundred Ninety Eight and Thirty paise Only**

Company's PAN: **AABCT0888**

Disclaimer:
 (1) Goods transported at your risk. We will not be responsible for any damage during transit if it is not insured.
 (2) Goods will be delivered only if it is insured.
 (3) Goods will be delivered only if it is insured.
 (4) Goods will be delivered only if it is insured.

SUBJECT TO MMSA APPROVAL
This is a Computer Generated Invoice



TAX INVOICE

DUPLICATE FOR TRANSPORTER

Alpen Technology Pvt Ltd
 Plot No. 1, 1st Floor, 2nd Stage, 3rd Block,
 Industrial Estate, Marol Nohri,
 Mumbai - 400 056
 Pin Code - 400 056
 E-mail: sales@alpen-tech.com
 Phone: 022-26111111
 Website: www.alpen-tech.com

Model Institute of Education and Research,
 H. C. Road,
 Jambhli - 382 001
 Dist. - Gandhinagar, Gujarat
 State Name - Gujarat, Code - 01

Invoice No. **ATV/2021/001** Date
2-Mar-2021
 Delivery Note
 Supplier's Name
Talantek Svy
 Supplier's Address
By Mail
 Dispatch/Collection No.
1-Mar-2021
 Dispatch/Collection No.
Delivery Note Code

Dispatched through
Air
 Terms of Delivery
Air

| Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Tax % | Amount |
|---------|--|---------|--------------|-----------|-----|-------|------------------|
| 1 | Laptop (10) Model: Lenovo Duet (140) Cpu: Intel Core i5-10210U RAM: 8GB Storage: 128GB OS: Windows 10 Home Color: Silver | 8471 | 2 Pcs | 41,750.00 | Per | | 82,253.20 |
| | Output GST Round Off (Output) | | | | | | 14,796.61 |
| | Total | | 2 Pcs | | | | 97,050.00 |

*Pay for the laptop
 paid advance
 by the Director
 Sir.*

*Entered in the
 stock register on
 8-2-2021 for MIE
 (Chennai
 City)*

Amount Designated for Goods

| HSN/SAC | Quantity | Rate | Amount |
|--------------|----------|-----------|------------------|
| 8471 | 2 Pcs | 41,750.00 | 82,253.20 |
| Total | | | 82,253.20 |

Tax Amount (IGST) - INR Fourteen Thousand Seven Hundred Ninety Six and Sixty One paise Only

Company's PAN: **AAACT1882**

Remarks:
 1) Goods & Services Tax (GST) is levied on the supply of goods and services.
 2) Goods transported at zero rate. We will not be responsible for any damage during Transit. 3) Warranty and if any part is not working within 30 days of delivery. 4) Any discrepancy in quantity or quality will be reported within 30 days of delivery. 5) Terms & Conditions apply to all orders.



SUBJECT TO MUMBAI JURISDICTION
 The e-Computer Generated Invoice

GSTIN : 01AFTFM5420Q1ZG

Mob. : 9419166930
7006812002

TECHNOCRATS COMPUTER ACCESSORIES

Deals in : Computer Accessories & Peripherals
FLORANI MANDI, JAWALI

| | | |
|--|----------------|--|
| Invoice Charge Invoice No. : 878 Invoice Date : 22/03/21 Bill To : James & Richard | INVOICE | Original for Recipient Duplicate for Supplier |
|--|----------------|--|

| | | | |
|---|---|------------------------------------|-----------------------------------|
| Detail of Receiver / Bill to : | | Detail of Consignee / Shipped to : | |
| Name : J.P. M. P. COLLEGE OF EDUCATION | Name : J.P. M. P. COLLEGE OF EDUCATION | Address : B-1, L-2, Jawali | Address : B-1, L-2, Jawali |
| GSTIN : _____ | GSTIN : _____ | State : _____ | State : _____ |

| S. No. | Description of Goods | HSN/SAC Code | Qty. (Pcs.) | Rate | Amount | CGST Rate % | CGST Amount | SGST Rate % | SGST Amount | Total Tax | Amount Inclusive Tax |
|------------------|--|--------------|-------------|---------|---------|-------------|-------------|-------------|-------------|-----------|----------------------|
| 1 | 17.5mm Carbon Kfs Amount (Capital) <i>Extend in the above receipt on Pg. 243 (17.5mm Kfs)</i> <i>Recd. 22/3/21 APPROVED FOR PAYMENT 22/3/21</i> | 8471 | 1 | 1387.72 | 1387.72 | 9% | 124.89 | 9% | 124.89 | 249.78 | 1637.50 |
| Grand Total/Pcs. | | | | | 1387.72 | 9% | 124.89 | 9% | 124.89 | 249.78 | 1637.50 |

| | |
|---|---|
| Bank Details State Bank of India, Toldi Tola, Jawali Acc. No. : 1193042001 IFSC : 000002000 | Receiver's Signature : Authorized Signatory |
|---|---|



TAX INVOICE

Infitel Systems Pvt. Ltd.

Service Centre - 41 79900002
Sales Office - 41 79900004
Export Office - 41 79900002
Email: info@infitelexports.com

Technology Redefined

| | |
|--------------|----------|
| Invoice No. | 4021111 |
| Invoice Date | 24/02/20 |
| Customer No. | 46 |
| Contract No. | 46 |

| | | | |
|----------|--|----------|--|
| Bill To: | State Agency of Education & Research IC, Gandhinagar Sector: 20/01 New Delhi - 110002 | Bill To: | State Institute of Technology & Research IC, Gandhinagar Sector: 20/01 New Delhi - 110002 |
|----------|--|----------|--|

| | | | |
|--------------|---------|--------------|----------|
| Invoice No. | 4021111 | Invoice Date | 24/02/20 |
| Customer No. | 46 | Contract No. | 46 |

| Sl. No. | QTY | Description | Unit Price | Total Amount | Discount | Net | Tax | Amount | Rate | Amount | Rate | Amount |
|---------|-----|---|------------|--------------|----------|----------|-------|----------|-------|----------|-------|----------|
| 1 | 1 | 10000 LPS 200W 100L Electric Chaper 10A 200W 100L | 20000.00 | 20000.00 | 0.00 | 20000.00 | 0.00% | 20000.00 | 0.00% | 20000.00 | 0.00% | 20000.00 |
| 2 | 1 | 10000 LPS 200W 100L Electric Chaper 10A 200W 100L | 11000.00 | 11000.00 | 0.00 | 11000.00 | 0.00% | 11000.00 | 0.00% | 11000.00 | 0.00% | 11000.00 |
| | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |

| | | | |
|---|--|--|--|
| Ready Made Tax Payment in favor of ITC No: Infotel Systems Private Limited Bank: SBI Bank Account No: 307401 0002 00 IFSC CODE: SIC0000074 BRANCH: Saket, New Delhi, India PAN: AABU00000000 | | Taxable Value: 31000.00 CGST: 3100.00 SGST: 3100.00 Total Tax Payable: 6200.00 Total Tax: 6200.00 Grand Total: 37200.00 |  authorized signatory |
|---|--|--|--|


 Registered Office: 31/01/1/2/3, Floor: North Block, E-Block, Phase, Badli Road, Connaught Place, New Delhi - 110022
 Thank You For Your Business!

Entered in the
 S.R. on Pg 230
 (Reproductive Room)
 Ruchi
 24/2/20

One 100W battery will be changed
 within 5-6 days
 100W has been changed
 with 150W
 Pay (for 24/2/20)
 [Signature]