

RKSD College, Kaithal
Session (2017-18 to 2021-22)
SSR Cycle-III

DVV Clarification
Metric 4.3.2

2) Details of Bills for Computers Purchased during the session 2017-18 to 2021-22

Session	No of computers Purchased	Invoice No. /Bill No.
2017-18	10	DCP/2017-18/214 dt 07.09.2017
2019-20	40	RKE/19-20/241 06.09.2019
2021-22	38	RKE/21-22/526 dated 04.12.2021
	76* Dell Optiplex 3000 MT i3=20 N-Computing RX 300 =40 N-Computing RXRDP The Client Terminal =14 HP Server =2	FS/23-24/532 dated 10.05.2023 FS/23-24/519 dated 10.05.2023 FS/23-24/523 dated 10.05.2023 FS/23-24/527 dated 10.05.2023

*The proposal to purchase 76 computer systems from RUSA grant was submitted to SPD, RUSA O/o DGHE, Haryana on 22.12.2021. The administrative approval from the competent authority was received on 13.03.2023. The supply has been received on 10.05.2023 on the order placed on GeM portal.


Principal
RKSD College
KAITHAL

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Dev Computer Peripherals Rishi Nagar, Stret No 5, Kaithal-136027 Haryana GSTIN/UID: 06ANOPK7461J1Z1 E-Mail: devcomputer1000@yahoo.com	Invoice No. DCP/2017-18/214	Dated 7-Sep-2017
	Delivery Note	Mode/Terms of Payment Cheque
	Supplier's Ref.	Other Reference(s)
Buyer Principal R.K.S.D. College Kaithal Ambala Road, Kaithal State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hp Desktop 260-A062il Cdc/4/1tb/dos	84713010	18 %	10 NOS	13,389.83	NOS	1,33,898.30
2	Hp LED 20" Wd	85285100	28 %	10 NOS	4,453.13	NOS	44,531.30
							1,78,429.60
							18,285.23
							18,285.23
							(-10.06)
	Total			20 NOS			₹ 2,15,000.00

Amount Chargeable (in words) **INR Two Lakh Fifteen Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,33,898.30	9%	12,050.85	9%	12,050.85	24,101.70
85285100	44,531.30	14%	6,234.38	14%	6,234.38	12,468.76
Total	1,78,429.60		18,285.23		18,285.23	36,570.46

Tax Amount (in words) : **INR Thirty Six Thousand Five Hundred Seventy and Forty Six paise Only**

Verified & bill for Rs. 215,000/- (two lacs & fifteen thousand only)
Rajiv
22/09/2017

Company's PAN : ANOPK7461J
 Declaration
 1. Goods once sold will not be taken back. 2. Cheque bounce charges Rs 1000/- will be charged. 3. Warranty is responsibility of principal Company.

Company's Bank Details
 Bank Name : Punjab National Bank
 A/c No. : 4072002100010014
 Branch & IFS Code : Karnal Road Kaithal & PUNB0407200
 for Dev Computer Peripherals

Authorised Signatory


This is a Computer Generated Invoice

Verified for Rs 215000/-
Jinder
9/9/17

GST INVOICE

R.K ENTERPRISES
 Sadar Bazar, Near Narwaria Building
 Kaithal
 9416220907, 9996485008
 GSTIN/UIN: 06AHZPA2500R1Z0
 State Name: Haryana, Code: 06
 E-Mail: rkenterprises148@gmail.com

Invoice No. RKE/19-20/241
 Delivery Note 351143054013
 Supplier's Ref.
 Despatch Document No.
 Despatched through
 Terms of Delivery

6-Vol Bill No. Dated **6-Sep-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Delivery Note Date
 Destination

Buyer
PRINCIPAL, R.K.S.D COLLEGE
 KAITHAL-136027 (HARYANA)
 State Name Haryana, Code: 06

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DESKTOP HP 190-0300IL 4CE9030JR4 4CE9030JQG 4CE9030K27 4CE9030K3C 4CE84410DT 4CE84410FZ 4CE9030K4B 4CE9030JSH 4CE9030K39 4CE9030K33 4CE9030JOL 4CE9030K4S 4CE904098C 4CE9030JP2 4CE9030JST 4CE84410LB 4CE84410B6 4CE84410DW 4CE844109T 4CE9030JRP 4CE84410MC 4CE9030JSY 4CE9030JS7 4CE9030JRW 4CE84410LJ 4CE9030JTF 4CE9030JR3 4CE84410LO 4CE9030JTP 4CE844109Y 4CE844109P 4CE84410J9 4CE84410DP 4CE8441093 4CE9030JQR 4CE84410C9 4CE84410M5 4CE9030JQP 4CE9030JTH 4CE9030JSJ 4CE84410N4	8471	18 %	40 Nos	18,898.31 Nos	7,55,932.40

continued ...

SUBJECT TO KAITHAL JURISDICTION

This is a Computer Generated Invoice

vivo Y75 5G

May 09, 2023, 11:29

*40 CPU, 40 LED,
 40 keyboard, 40 mouse
 moved by me
 (Late Asst)*

(Signature)
 Principal
 R.K.S.D. College
 KAITHAL

GST INVOICE(Page 2)

2/10



R.K ENTERPRISES
Sadar Bazar, Near Narwanja Building
Kaithal
9416220907, 9996485008
GSTIN/UIN: 06AHZPA2500R1Z0
State Name : Haryana, Code : 06
E-Mail : rkenterprises148@gmail.com

Invoice No.	e-Way Bill No.	Dated
RKE/19-20/241	351143054013	6-Sep-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
PRINCIPAL,R.K.S.D COLLEGE
KAITHAL-136027(HARYANA)
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	LED MONITOR HP 20' 6CM928210T 6CM9121RN2 6CM928210Y 6CM9121S7T 6CM928210R 6CM9121RN3 6CM9121S81 6CM92821C8 6CM92821B1 6CM8471VMS 6CM8471V07 6CM8471V05 6CM8471SWZ 6CM8471V08 6CM85101KC 6CM8471TZ6 6CM8471TZW 6CM8471TZN 6CM8471TZ2 6CM8471V02 6CM8471VM1 6CM8471VMB 6CM8471VMY 6CM928210Q 6CM9121S7N 6CM9121S7V 6CM92821BK 6CM928210W 6CM92821F 6CM9023744 6CM8471TZ9 6CM8471VLW 6CM8471VLJ 6CM8471VMG 6CM8471TZ5 6CM8471VM8 6CM8471TZK 6CM8471VMJ 6CM8471VL7 6CM8471VM4 6CM8471TZC	8528	18 %	40 Nos	4,406.78	Nos	1,76,271.20
	SGST						9,32,203.60
							83,898.33

continued ...

SUBJECT TO KATHAL JURISDICTION
This is a Computer Generated Invoice

vivo Y75
May 09, 2023, 11:30

Sicant
Principal
R.K.S.D. College
KAITHAL

GST INVOICE(Page 3)



R.K ENTERPRISES
Sadar Bazar, Near Narwania Building
Kaithal
9416220907, 9996485008
GSTIN/UIN: 06AHZPA2500R1Z0
State Name : Haryana, Code : 06
E-Mail : rkenterprises148@gmail.com

Invoice No. **RKE/19-20/241** e-Way Bill No. **351143054013** Dated **6-Sep-2019** 3/10
Delivery Note
Supplier's Ref.
Despatch Document No.
Despatched through
Terms of Delivery

Buyer
PRINCIPAL, R.K.S.D COLLEGE
KAITHAL-136027(HARYANA)
State Name : Haryana, Code : 06

Mode/Terms of Payment
Other Reference(s)
Delivery Note Date
Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
							83,898.33	
Less :	CGST Round Off						(-).0.26	
Total							80 Nos	₹ 11,00,000.00 E & O E

Entered in Stock Register (Permanent)
Page no. -15
Manu
10/09/19

Recommended for Payment
of Rs. 11,00,000/-
Sob Bhusal

Amount Chargeable (in words)

INR Eleven Lakh Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	7,55,932.40	9%	68,033.92	9%	68,033.92	1,36,067.84
8528	1,76,271.20	9%	15,864.41	9%	15,864.41	31,728.82
Total			83,898.33		83,898.33	1,67,796.66

Tax Amount (in words) **INR One Lakh Sixty Seven Thousand Seven Hundred Ninety Six and Sixty Six paise Only**

Company's PAN : **AHZPA2500R**

Declaration
GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
WARRANTY OF ALL PRODUCTS SOLD UNDER THIS
INVOICE WILL BE GIVEN BY PRINCIPAL COMPANY
ONLY.

Company's Bank Details

Bank Name : **HDFC BANK**
A/c No : **50200039054604**
Branch & IFS Code : **KAITHAL & HDFC0000925**



SUBJECT TO KAITHAL JURISDICTION

This is a Computer Generated Invoice

Verified for Rs 11,00,000 - 00 only
(Eleven lakh rupees only)
ADP
9-5-19

Sanctioned & Passed for
Rs. 11,00,000/-

Sob
9/9/19

Sob
Principal



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **3511 4305 4013** Generated Date: 06/09/2019 12:51 PM Generated By: 06AHZ PA250 0R1Z0 Valid Upto: 07/09/2019
Mode: Road Approx Distance: 10km
Type: Outward - Supply Document Details: Tax Invoice - RKE/19-20/241 - 06/09/2019 Transaction type: Regular

2. Address Details

From

GSTIN : 06AHZ PA250 0R1Z0
R.K. ENTERPRISES
HARYANA
:: Dispatch From ::
M/S R K ENTERPRISESSADAR BAZAAR
NEAR RAILWAY GATEKAITHAL
HARYANA-136027

To

GSTIN : URP
PRINCIPAL,R.K.S.D COLLEGE
HARYANA
:: Ship To ::
RKSD COLLEGE
kaithal HARYANA-136027

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
8471	&	40.00 nos	755932.40	9,000+9,000+NE+0,000+0.00
8528	&	40.00 nos	176271.20	9,000+9,000+NE+0,000+0.00

Tot. Tax'ble Amt ₹ 932203.60 CGST Amt ₹ 83898.32 SGST Amt ₹ 83898.32 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00
Other Amt ₹ -0.24 Total Inv.Amt ₹ 1100000.00

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : & 06/09/2019

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR46C7246		06-09-2019 12:51 PM	06AHZPA2500R1Z0		



351143054013

Principal
Principal
R.K.S.D. College
KAITHAL

GST INVOICE

RKE
IT SOLUTIONS

R.K ENTERPRISES
Sadar Bazar, Near Narwania Building
Kaithal
9416220907, 9996485008
GSTIN/UIN: 06AHZPA2500R1Z0
State Name : Haryana, Code : 06
E-Mail : rkenterprises148@gmail.com

Invoice No.	e-Way Bill No.	Dated
RKE/21-22/526	301387325444	4-Dec-21
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
PRINCIPAL, R.K.S.D COLLEGE (EVENING SESSION)
KAITHAL
PAN/IT No : AAAJR0164N
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	DESKTOP DELL i3/8gb/128ssd/win11/201ed	8471	38 Nos	40,700.01	34,491.53	Nos 13,10,678.14
2	HDD Wd 1tb	8471	3 Nos	2,000.01	1,694.92	Nos 5,084.76
3	Printer Canon 241d	8443	1 Nos	16,500.00	13,983.05	Nos 13,983.05
4	Printer Cannon 2900B	8443	1 Nos	12,300.00	10,423.73	Nos 10,423.73
						TM 13,40,169.68
						SGST 20,615.27
						CGST 20,615.27
						Round Off (-) 0.22
Total			43 Nos			₹ 15,81,400.00

MADE FOR INDIA - MADE BY INDIA - MADE IN INDIA

Amount Chargeable (in words) **INR Fifteen Lakh Eighty One Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	13,15,762.90	9%	1,18,418.66	9%	1,18,418.66	2,36,837.32
8443	24,406.78	9%	2,196.61	9%	2,196.61	4,393.22
Total	13,40,169.68		1,20,615.27		1,20,615.27	2,41,230.54

Tax Amount (in words) : **INR Two Lakh Forty One Thousand Two Hundred Thirty and Fifty Four paise Only**

Company's PAN : AHZPA2500R

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200039054604**
Branch & IFS Code : **KAITHAL & HDFC0000526**

Declaration
GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
WARRANTY OF ALL PRODUCTS SOLD UNDER THIS
INVOICE WILL BE GIVEN BY PRINCIPAL COMPANY
ONLY.

for R.K ENTERPRISES
Authorized Signatory

SUBJECT TO KAITHAL JURISDICTION

This is a Computer Generated Invoice

Entered in Stock Register Page No. 7, Principal In-Charge's 15,81,400
Anand 07/12/2021
R.K.S.D. College (Eve. Session) Kaithal
Anand 07/12/2021

PRINCIPAL
R.K.S.D. COLLEGE
KAITHAL

INVOICE

Dev Computer Peripherals Behind Jat School, Gali No. Rishi Nagar, Kaithal M. : 98121-40896	Invoice No. 3155	Date 9.9.13
	Terms of Payment	Cheque,
	Terms of Delivery	
Consignee Principal. R.K.S.O. Evening College Kaithal	TIN : 06762108608	Party Tin No.....

Description of Goods	Quantity	Rate	Amount
① HP All-in-one - 1101ix	21	24200	508200-00
② Microtek ^{CPA} 3KV online UPS S/N - NM72MX3KK11	01	25700	25700-00
③ Exide 42AH/12V Battery (Card Attach)	06	4750	28500-00
④ Wise Lock	21	90	1890-00
TOTAL			564290-00
TAX			tax paid
G.TOTAL			564290-00

Amount Chargeable (in words)
 Five lac Sixty four thousand two hundred nifty
 Two hundred nifty
 Principal (Evening)

Please note that this sale is subject to warranty terms laid down by our principals and we take no responsibility for any kind of omission or errors on their part. You are requested to check Terms and conditions of warranty before accepting delivery.

For Dev Computer Peripherals
 Allaway
 10.09.13
 P. Chy
 Authorised Signature

Verified for Rs. 564290/-
 10/9/2013
 Entered in stock Register
 Page No. 10
 Anwar
 10/09/2013

Discontinued & Passed Not Rs. 564290/-
 Received by Mr. P. Chy
 Two hundred nifty
 Principal (Evening)

GSTIN : 04AGEPM9806A1ZR

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TAX INVOICE FUTURE SYSTEM

SCO.87-88,1st Floor,Sector-34A,Chandigarh
Tel. : 9872731388 email : ranjan_preet@yahoo.com

Invoice No. : FS/23-24/532	Order By : By Department
Dated : 10-05-2023	Contact No. : 9996102744
Place of Supply : Haryana (06)	Order No : GEMC-511687792687214/28.04.23
Reverse Charge : N	Vendor Code : 5154180000608597
Transport : BY PICK UP	Ref. : GEM
Vehicle No. : CH01TB4114	Credit Period :
Station : Kaithal	Due Date :
E-Way Bill No. : 341598579902	

Billed to :
R K S D (P.G.) COLLEGE
RKSD PG College
Ambala Road
Kaithal-136027
9996102744
GSTIN / UIN : 06AAAJR0164N1ZY

Shipped to :
R K S D (P.G.) COLLEGE
RKSD PG College
Ambala Road
Kaithal-136027
9996102744
GSTIN / UIN : 06AAAJR0164N1ZY

IRN : 2290f81b788eb8e54ad8dab407b90b77e415caea47f0c5e9e88d6a7423281f32 Ack.No. : 132314851060017 Ack. Date : 10-05-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	Dell OptiPlex 3000 MT i3 10YCMW3, 15YCMW3, 1XFXW3, 33TDXW3, 41TDXW3, 42TDXW3, 44TDXW3, 53YCMW3, 74YCMW3, 7YFXW3, 7YFXW3, 81TDXW3, 83YCMW3, 84YCMW3, 91TDXW3, C2TDXW3, DVFXW3, F1TDXW3, H2TDXW3, J1TDXW3	84715000	20.00	Pcs.	37,000.00	18.00 %	1,33,200.00	8,73,200.00
Grand Total			20.00	Pcs.			₹	8,73,200.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	7,40,000.00	133200.00	1,33,200.00

Rupees Eight Lakh Seventy Three Thousand Two Hundred Only

Product Warranty Coverage

Any defect arising due to misuse of the unit, damages due to, Liquid ingress or physical abuse, or normal wear and tear will not be Covered by this warranty.

Bank Details : ICICI Bank A/c:-134105000004/IFSC:-ICIC0001341/PAN No.AGEM9806A
HDFC Bank A/C:-50200031622531/IFSC:-HDFC0000035

Terms & Conditions

E.& O.E.

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

E-Invoice QR Code



Receiver's Signature :

(Signature)
For FUTURE SYSTEM

Authorised Signatory

(Signature)
Principal
R.K.S.D. College
KAITHAL



Original G

GEPM9806A1ZR

(Input Tax Credit is available to a taxable person against this copy)

TAX INVOICE
FUTURE SYSTEMSCO.87-88, 1st Floor, Sector-34A, Chandigarh
Tel. : 9872731388 email : ranjan_preet@yahoo.com

Invoice No. : FS/23-24/519
 Dated : 10-05-2023
 Place of Supply : Haryana (06)
 Reverse Charge : N
 Transport : BY PICK UP
 Vehicle No. : CH01TB4114
 Station : Kaithal
 E-Way Bill No. : 311598555606

Order By : By Department
 Contact No. : 9996102744
 Order No : GEMC-511687792687214/28.04.23
 Vendor Code : 5154180000608597
 Ref. : GEM
 Credit Period :
 Due Date :

Billed to :
 R K S D (P.G.) COLLEGE
 RKSD PG College
 Ambala Road
 Kaithal-136027
 9996102744
 GSTIN / UIN : 06AAAJR0164N1ZY

Shipped to :
 R K S D (P.G.) COLLEGE
 RKSD PG College
 Ambala Road
 Kaithal-136027
 9996102744
 GSTIN / UIN : 06AAAJR0164N1ZY

IRN : 941b4fc96f08c81e359e8684b281d6d7a9632c06022958f4f589975a001a4b7d Ack.No. : 132314850603426 Ack. Date : 10-05-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	N Computing RX300+ Thin Client RX300+ RX3150000000042f0a77, RX3150000000004e719f3, RX315000000000c4b51a3, RX315000000000e2a03c2, RX315000000001693bba4, RX315000000001e51a3f0, RX315000000001e5a732b, RX315000000001f81f039, RX3150000000026059326,	84718000	40.00	Pcs.	12,700.00	18.00 %	91,440.00	5,99,440.00

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Page No. 19*

Totals c/o 40.00 Pcs. 5,99,440.00

Product Warranty Coverage

Any defect arising due to misuse of the unit, damages due to, Liquid ingress or physical abuse, or normal wear and tear will not be Covered by this warranty.

Bank Details : ICICI Bank A/c:-134105000004/IFSC:-ICIC0001341/PAN No.AGEPM9806A
 HDFC Bank A/C:-50200031622531/IFSC:-HDFC00000035

Terms & Conditions

E.& O.E.

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

E-Invoice QR Code

Receiver's Signature :



Authorized Signatory

Principal
 R.K.S.D. College
 KAITHAL

AGEPM9806A1ZR

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TAX INVOICE

FUTURE SYSTEM

SCO.87-88,1st Floor,Sector-34A,Chandigarh
Tel. : 9872731388 email : ranjan_preet@yahoo.com

Invoice No. : FS/23-24/519	Order By : By Department
Dated : 10-05-2023	Contact No. : 9996102744
Place of Supply : Haryana (06)	Order No. : GEMC-511687792687214/28.04.23
Reverse Charge : N	Vendor Code : 5154180000608597
Transport : BY PICK UP	Ref. : GEM
Vehicle No. : CH01TB4114	Credit Period :
Station : Kaithal	Due Date :
E-Way Bill No. : 311598555606	

Billed to :
R K S D (P.G.) COLLEGE
RKSD PG College
Ambala Road
Kaithal-136027
9996102744
GSTIN / UIN : 06AAAJR0164N1ZY

Shipped to :
R K S D (P.G.) COLLEGE
RKSD PG College
Ambala Road
Kaithal-136027
9996102744
GSTIN / UIN : 06AAAJR0164N1ZY

IRN : 941b4fc96f08c81e359e8684b281d6d7a9632c06022958f4f589975a001a4b7d Ack.No. : 132314850603426 Ack. Date : 10-05-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
			b/d	40.00 Pcs.				5,99,440.00
	RX31500000002be424c9, RX3150000000033c082c5, RX315000000003912ed67, RX315000000003f38ace8, RX315000000004a5a59da, RX3150000000053a44e6e, RX3150000000055a59d2d, RX315000000005988d839, RX315000000007aade610,							
	Totals c/o			40.00 Pcs.				5,99,440.00

Product Warranty Coverage

Any defect arising due to misuse of the unit, damages due to, Liquid ingress or physical abuse, or normal wear and tear will not be Covered by this warranty.

Bank Details : ICICI Bank A/c:-134105000004/IFSC:-ICIC0001341/PAN No.AGEPM9806A
HDFC Bank A/C:-50200031622531/IFSC:-HDFC0000035

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 'Chandigarh' Jurisdiction only.	E-Invoice QR Code 	Receiver's Signature : 
		 For FUTURE SYSTEM Authorised Signatory

Ranjan Preet
Principal
R.K.S.D. College
KAITHAL

AGEPM9806A1ZR

(Input Tax Credit is available to a taxable person against this copy)

Original Copy

TAX INVOICE

FUTURE SYSTEM

SCO.87-88,1st Floor,Sector-34A,Chandigarh
Tel. : 9872731388 email : ranjan_preet@yahoo.com

Invoice No. : FS/23-24/519
Dated : 10-05-2023
Place of Supply : Haryana (06)
Reverse Charge : N
Transport : BY PICK UP
Vehicle No. : CH01TB4114
Station : Kaithal
E-Way Bill No. : 311598555606

Order By : By Department
Contact No. : 9996102744
Order No : GEMC-511687792687214/28.04.23
Vendor Code : 5154180000608597
Ref. : GEM
Credit Period :
Due Date :

Billed to :
R K S D (P.G.) COLLEGE
RKSD PG College
Ambala Road
Kaithal-136027
9996102744
GSTIN / UIN : 06AAAJR0164N1ZY

Shipped to :
R K S D (P.G.) COLLEGE
RKSD PG College
Ambala Road
Kaithal-136027
9996102744
GSTIN / UIN : 06AAAJR0164N1ZY

IRN : 941b4fc96f08c81e359e8684b281d6d7a9632c06022958f4f589975a001a4b7d Ack.No. : 132314850603426 Ack. Date : 10-05-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
	RX31500000007b8e69b1, RX31500000007b90447c, RX3150000000886eb3fd, RX31500000008fba1cd7, RX3150000000943f2403, RX31500000009d2939be, RX31500000009e640130, RX3150000000a2bfd937, RX3150000000a710cf80,		b/d	40.00 Pcs.				5,99,440.00
	Totals c/o			40.00 Pcs.				5,99,440.00

Product Warranty Coverage

Any defect arising due to misuse of the unit, damages due to, Liquid ingress or physical abuse, or normal wear and tear will not be Covered by this warranty.

Bank Details : ICICI Bank A/c:-134105000004/IFSC:-ICIC0001341/PAN No.AGEPM9806A
HDFC Bank A/C:-50200031622531/IFSC:-HDFC0000035

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Chandigarh' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :



Authorised Signatory

Principal
R.K.S.D. College
KAITHAL

AGEPM9806A1ZR

(Input Tax Credit is available to a taxable person against this copy)

Original Copy

TAX INVOICE
FUTURE SYSTEM

SCO.87-88,1st Floor,Sector-34A,Chandigarh
Tel. : 9872731388 email : ranjan_preet@yahoo.com

Invoice No. : FS/23-24/519
Dated : 10-05-2023
Place of Supply : Haryana (06)
Reverse Charge : N
Transport : BY PICK UP
Vehicle No. : CH01TB4114
Station : Kaithal
E-Way Bill No. : 311598555606

Order By : By Department
Contact No. : 9996102744
Order No : GEMC-511687792687214/28.04.23
Vendor Code : 5154180000608597
Ref. : GEM
Credit Period :
Due Date :

Billed to :
R K S D (P.G.) COLLEGE
RKSD PG College
Ambala Road
Kaithal-136027
9996102744
GSTIN / UIN : 06AAAJR0164N1ZY

Shipped to :
R K S D (P.G.) COLLEGE
RKSD PG College
Ambala Road
Kaithal-136027
9996102744
GSTIN / UIN : 06AAAJR0164N1ZY

IRN : 941b4fc96f08c81e359e8684b281d6d7a9632c06022958f4f589975a001a4b7d Ack.No. : 132314850603426 Ack. Date : 10-05-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
		b/d	40.00	Pcs.				5,99,440.00
	RX3150000000ab52a214, RX3150000000b84c4531, RX3150000000ba2e5fb0, RX3150000000c6736502, RX3150000000ca4e61ea, RX3150000000cf8792f, RX3150000000d15b453d, RX3150000000dac3ea60, RX3150000000e1a840c1,							
	Totals c/o		40.00	Pcs.				5,99,440.00

Product Warranty Coverage

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Bank Details : ICICI Bank A/c:-134105000004/IFSC:-ICIC0001341/PAN No.AGEM9806A
HDFC Bank A/C:-50200031622531/IFSC:-HDFC0000035

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Receiver's Signature :

For FUTURE SYSTEM
Authorised Signatory

Stew
Principal
R.K.S.D. College
KAITHAL

AGPEM9806A1ZR

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Original Copy

TAX INVOICE

FUTURE SYSTEM

SCO.87-88,1st Floor,Sector-34A,Chandigarh
Tel. : 9872731388 email : ranjan_preet@yahoo.com

Invoice No. : FS/23-24/519
Dated : 10-05-2023
Place of Supply : Haryana (06)
Reverse Charge : N
Transport : BY PICK UP
Vehicle No. : CH01TB4114
Station : Kaithal
E-Way Bill No. : 311598555606

Order By : By Department
Contact No. : 9996102744
Order No : GEMC-511687792687214/28.04.23
Vendor Code : 5154180000608597
Ref. : GEM
Credit Period :
Due Date :

Billed to :
R K S D (P.G.) COLLEGE
RKSD PG College
Ambala Road
Kaithal-136027
9996102744
GSTIN / UIN : 06AAAJR0164N1ZY

Shipped to :
R K S D (P.G.) COLLEGE
RKSD PG College
Ambala Road
Kaithal-136027
9996102744
GSTIN / UIN : 06AAAJR0164N1ZY

IRN : 941b4fc96f08c81e359e8684b281d6d7a9632c06022958f4f589975a001a4b7d Ack.No. : 132314850603426 Ack. Date : 10-05-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
	RX3150000000e48d1a41, RX3150000000e6cefed1, RX3150000000eb7fce97, RX3150000000fba04e97		b/d	40.00	Pcs.			5,99,440.00
	Grand Total			40.00	Pcs.		₹	5,99,440.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	5,08,000.00	91,440.00	91,440.00

Rupees Five Lakh Ninety Nine Thousand Four Hundred Forty Only

Product Warranty Coverage

Any defect arising due to misuse of the unit, damages due to, Liquid ingress or physical abuse, or normal wear and tear will not be covered by this warranty.

Bank Details : ICICI Bank A/c:-134105000004/IFSC:-ICIC0001341/PAN No.AGPEM9806A
HDFC Bank A/C:-50200031622531/IFSC:-HDFC0000035

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E-Invoice QR Code



Receiver's Signature :



Authorized Signatory

(Signature)
Principal
R.K.S.D. College
KAITHAL

AGEPM9806A1ZR

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Original Copy

TAX INVOICE
FUTURE SYSTEM

SCO.87-88,1st Floor,Sector-34A,Chandigarh
Tel. : 9872731388 email : ranjan_preet@yahoo.com

Invoice No. : FS/23-24/523
Dated : 10-05-2023
Place of Supply : Haryana (06)
Reverse Charge : N
Transport : BY PICK UP
Vehicle No. : CH01TB4114
Station : Kaithal
E-Way Bill No. : 391598564846

Order By : By Department
Contact No. : 9996102744
Order No : GEMC-511687792687214/28.04.23
Vendor Code : 5154180000608597
Ref. : GEM
Credit Period :
Due Date :

Billed to :
R K S D (P.G.) COLLEGE
RKSD PG College
Ambala Road
Kaithal-136027
9996102744
GSTIN / UIN : 06AAAJR0164N1ZY

Shipped to :
R K S D (P.G.) COLLEGE
RKSD PG College
Ambala Road
Kaithal-136027
9996102744
GSTIN / UIN : 06AAAJR0164N1ZY

IRN : dcbdbd3577c39fd4c358f4dd01ab32545b9fbc47c57f53c6eb43a80513ba011 Ack.No.: 132314850770755 Ack. Date : 10-05-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	N Computing RXRDP Thin Client Terminal <i>RX-RDP Plus With Vspace Enterprise Bundl Perpetual License (10 Year License)</i> RX314000000005702431, RX31400000000119f92b2, RX3140000000014b3bce3, RX3140000000068267978, RX3140000000069c3e1d4, RX31400000000784b3d4c, RX314000000007f6273e6,	84718000	14.00	Pcs.	17,500.00	18.00 %	44,100.00	2,89,100.00
Totals c/o							14.00 Pcs.	2,89,100.00

Product Warranty Coverage

Any defect arising due to misuse of the unit, damages due to, Liquid ingress or physical abuse, or normal wear and tear will not be Covered by this warranty.

Bank Details : ICICI Bank A/c:-134105000004/IFSC:-ICIC0001341/PAN No.AGEM9806A
HDFC Bank A/c:-50200031622531/IFSC:-HDFC0000035

Terms & Conditions
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3. Subject to 'Chandigarh' Jurisdiction only.



Receiver's Signature :

For FUTURE SYSTEM
Authorised Signatory

R.K.S.D.
Principal
R.K.S.D. College
KAITHAL

AGEPM9806A1ZR

(Input Tax Credit is available to a taxable person against this copy)

Original Copy

TAX INVOICE
FUTURE SYSTEM

SCO.87-88,1st Floor,Sector-34A,Chandigarh
Tel. : 9872731388 email : ranjan_preet@yahoo.com

Invoice No. : FS/23-24/523
Dated : 10-05-2023
Place of Supply : Haryana (06)
Reverse Charge : N
Transport : BY PICK UP
Vehicle No. : CH01TB4114
Station : Kaithal
E-Way Bill No. : 391598564846

Order By : By Department
Contact No. : 9996102744
Order No : GEMC-511687792687214/28.04.23
Vendor Code : 5154180000608597
Ref. : GEM
Credit Period :
Due Date :

Billed to :
R K S D (P.G.) COLLEGE
RKSD PG College
Ambala Road
Kaithal-136027
9996102744
GSTIN / UIN : 06AAAJR0164N1ZY

Shipped to :
R K S D (P.G.) COLLEGE
RKSD PG College
Ambala Road
Kaithal-136027
9996102744
GSTIN / UIN : 06AAAJR0164N1ZY

IRN : dbcbdb3577c39fd4c358f4dd01ab32545b9fcc47c57f53c6eb43a80513ba011 Ack.No.: 132314850770755 Ack. Date : 10-05-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
			b/d	14.00 Pcs.				2,89,100.00
	RX314000000098f9edf1, RX31400000009c89ee58, RX3140000000b2e1bf16, RX3140000000b52e1a33, RX3140000000cb0893b, RX3140000000ee3dbce2, RX3140000000efb7703							
	Grand Total			14.00 Pcs.				₹ 2,89,100.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,45,000.00	44,100.00	44,100.00

Product Warranty Coverage

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Bank Details : ICICI Bank A/c:-134105000004/IFSC:-ICIC0001341/PAN No.AGEPM9806A
HDFC Bank A/C:-50200031622531/IFSC:-HDFC0000035

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 - Subject to 'Chandigarh' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

(Handwritten Signature)

For FUTURE SYSTEM

Authorised Signatory

(Handwritten Signature)
Principal
R.K.S.D. College
KAITHAL

GSTIN : 04AGEPM9806A1ZR

(Input Tax Credit is available to a taxable person against this copy)

Original Copy

TAX INVOICE FUTURE SYSTEM

SCO.87-88,1st Floor,Sector-34A,Chandigarh
Tel. : 9872731388 email : ranjan_preet@yahoo.com

Invoice No. : FS/23-24/527
Dated : 10-05-2023
Place of Supply : Haryana (06)
Reverse Charge : N
Transport : BY PICK UP
Vehicle No. : CH01TB4114
Station : Kaithal
E-Way Bill No. : 341598572211

Order By : By Department
Contact No. : 9996102744
Order No : GEMC-511687792687214/28.04.23
Vendor Code : 5154180000608597
Ref. : GEM
Credit Period :
Due Date :

Billed to :
R K S D (P.G.) COLLEGE
RKSD PG College
Ambala Road
Kaithal-136027
9996102744
GSTIN / UIN : 06AAAJR0164N1ZY

Shipped to :
R K S D (P.G.) COLLEGE
RKSD PG College
Ambala Road
Kaithal-136027
9996102744
GSTIN / UIN : 06AAAJR0164N1ZY

IRN : 31e813784207631082935de46d8a9cfec38d828c4a65d8c92483b43ee5a6f1bc Ack.No.: 132314850911185 Ack. Date : 10-05-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)	
1.	SERVER HPE ML110 Gen10 4208 1P 16G 4UFF Server Product Part No.: P10812-371 ✓ 2 Ram-Sr. Nos.: CN1312X1TB,CN1312X1SF ✓ 2 HPE 1TB SATA 7.2K LFF LP HDD Sr. Nos.: ZWFWK00H000D9, ZWFWK00H000TQ ✓ 2 HPE 480GB SSD Sr. Nos.: UZXRFP01G2GW2AL, UZXRFP01G2GUSWR 2 CAREPACK-HPE 3Y TC Bas ML110 Gen10 SVC SGH313SL9X, SGH313SLBK	84715000	2.00	Pcs.	12,15,000.00	18.00 %	77,400.00	5,07,400.00	
Grand Total								2.00 Pcs.	₹ 5,07,400.00

Product Warranty Coverage

Any defect arising due to misuse of the unit, damages due to, liquid ingress or physical abuse, or normal wear and tear will not be covered by this warranty.

Bank Details : ICICI Bank A/c:-134105000004/IFSC:-ICIC0001341/PAN No.AGEPM9806A
HDFC Bank A/C:-50200031622531/IFSC:-HDFC0000035

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Receiver's Signature :

For FUTURE SYSTEM

Authorised Signatory

Principal
R.K.S.D. College
KAITHAL