



# Bhakt Darshan Govt. P. G. College Jaiharikhal (Pauri Garhwal)

(Affiliation to H.N.B Garhwal University, Srinagar, Pauri Garhwal (Uttarakhand))

Website : [www.gpgcjaiharikhal.ac.in](http://www.gpgcjaiharikhal.ac.in)

E-mail : [principalgpgcjaiharikhal@gmail.com](mailto:principalgpgcjaiharikhal@gmail.com), E-mail : [principal\\_lansdowne@rediffmail.com](mailto:principal_lansdowne@rediffmail.com)

6.2.2- Institution implements e-governance to operate following functions -

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination
5. Admission

Response

Our college uses e-governance in all the above quoted areas-

## 1. Administration:

College uses e-samarth portal, MIS portal as well as e-granthalay in the library.

E Samarth portal: The college utilizes the e-samarth portal for various purposes such as the Career Advancement Scheme, leave application, and TA-DA form submission. The employees can update their career profile on the portal, which is then monitored by the college principal and the higher education department. Additionally, the administration has access to a comprehensive view of every employee through the portal.

The screenshot displays the eGov Dashboard interface. At the top, there is a navigation bar with the text "eGov / Dashboard" and a search icon. Below the navigation bar, there is a sidebar menu with options: "Employee Services", "Academic", and "Account Settings". The main content area is titled "Dashboard" and features a blue notification banner at the top that reads "Info! Account Switch Successfully." Below the banner, there are four service tiles, each with a "LAUNCH" button:

- Academic**: Academic
- Employee Management System**: Management of University Staff using Employee Management System
- Admission**: Admission Management
- Leave Management System**: Leave Applications and Management



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College website: url [www.gpgcjaiharikhal.ac.in](http://www.gpgcjaiharikhal.ac.in)

The college website is the information storehouse of the college it is kept abreast to students and users for ongoing curricular, co-curricular and extracurricular activities.

LIBRARY & E-GRANTHALAYA | SYLLABUS | पंजीकरण करने का लिंक | RESULT | SKILL SURVEY | +91-01386276641

**Bhakt Darshan Govt. P.G. College Jahrikhal**  
Sayal Gaon Near Gumkhal, Lansdowne, Uttarakhand - 246193  
भक्त दर्शन राजकीय स्नातकोत्तर महाविद्यालय, जयहरीखाल  
स्याल गाँव, गुमखाल, लैंसडाउन उत्तराखण्ड - 246193

Dr. Bhakt Darshan Singh Rawat

Home | About Us | Academics | Admission | Governance | Photo Gallery | Student's Corner | NAAC | NIRF | Contact Us

## || College Feedback Report ||

College Feedback Report 2019-20 | College Feedback Report 2020-21 | College Feedback Report 2021-22 | Action Taken Report on Feedback Session 2022-23 | Action Taken Report on Feedback Session 2023-24

ABOUT US	MAIN LINKS	SITE LINKS	OTHER LINKS
Bhakt Darshan Govt. P. G. College welcomes you at its official website which is the window to its myriad of activities undertaken for	<a href="#">Home</a> <a href="#">About College</a> <a href="#">Vision &amp; Mission</a>	<a href="#">Scholarship</a> <a href="#">Faculty</a> <a href="#">Time Table</a>	<a href="#">Prospectus</a> <a href="#">Career Counselling</a> <a href="#">Sports</a>



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**MIS portal:** The MIS portal is maintained by department of higher education and information is updated by the college administration in which service records of college staff is maintained.

CODE: PGL-02

THANK YOU FOR SUPPORT  
BEFORE LOCK PLEASE VERIFY YOUR DATA WITH GREEN TICK

NOW DATA EDIT PERMISSION IS UNLOCKED FOR CREATED POST SECTION FOR HELP USE FAQ **NEW**

<b>1</b> ADMINISTRATIVE OFFICER	<b>28</b> TEACHING	<b>6</b> NON - TEACHING REGULAR
<b>0</b> NON - TEACHING OUTSOURCING	<b>13</b> FOURTH CLASS REGULAR	<b>0</b> FOURTH CLASS OUTSOURCING

[CLICK HERE FOR USER MANUAL](#)  
[ALL DATA REPORT](#)

**PGL-02**  
**GOVT. P. G. COLLEGE, JAIHARIKHAL**

SAYAL GAON, NEAR GUMKHAL, LANSDOWNE, UTTARAKHAND 246193  
CONTACT NO. - 9411333005, EMAIL -  
PRINCIPAL\_LANSDOWNE@REDIFFMAIL.COM

WEBSITE - [WWW.GPGCJAIHARIKHAL.AC.IN](http://WWW.GPGCJAIHARIKHAL.AC.IN)

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TECHNICAL SUPPORT BY: AGL SOFTWARES



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## 2. For finance and accounting-

**IFMS** portal is used to maintain the service history of each employee, along with the records of their salary bills, allocated budget, TA/DA bills, and medical claims.

Once all the bills are generated, they undergo an approval process by the treasury.

The screenshot displays the IFMS portal interface for role selection. At the top left is the IFMS Uttarakhand logo. A 'Switch Role' button is present. The top right shows 'TREA CODE 5700' and 'DDO CODE 4577'. The user is identified as 'Mr Rajeev Rajwar' with a last login of '18/09/2024 10:38:35 AM'. The main section is titled 'Role Selection' and contains three tables:

User Type		DDO		Role	
Name	Select	DDO Code	DDO Name	Role Name	Select
DDO	<input checked="" type="radio"/>	5700:4577	Principa Government Degree CollegeJaiharikhal	Operator	<input checked="" type="radio"/>
				Supervisor	<input type="radio"/>

A 'Proceed' button is located at the bottom center of the role selection area.





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PFMS portal is used for financial transactions involving the Government of India.

The screenshot displays the PFMS portal interface. At the top, the URL is <https://pfms.nic.in/Reports/AgencyUserWiseAccountDetail.aspx>. The page header includes the PFMS logo and the text "Public Financial Management System-PFMS (formerly CPMS) O/o Controller General of Accounts, Ministry of Finance". A user information box shows: Welcome: GPGCJAIHARIKHAL, User Type: AGENCYADM, Agency: BHAKT DARSHAN G.P.G.C. JAIHARIKHAL, Agency Unique Code: UKGR00013642, Financial Year: 2022-2023. The navigation menu includes Home, EAT, CNA-M1/TSA, SNA, Expenditure, Monitoring, E - Payment, DBT, Others, Treasury, and CNA. The main content area is titled "E10 - Scheme wise Expenditure" and shows a dropdown for Scheme Name (2492 - राष्ट्रीय उच्चतर शिक्षा अभियान), From Date (01/04/2022), To Date (31/03/2023), and Figures In (Actuals). A "View Report" button is present. Below this, a table titled "Agency Scheme wise Level Break Up" displays the following data:

Name	Period	Expenditure (Rs)	Advances (Rs)
University/ College		1,00,35,600.00	0.00
	May-2022	35,600.00	0.00
	January-2023	7,08,944.00	0.00
	February-2023	78,18,049.00	0.00
	March-2023	14,73,007.00	0.00

Page No:1 / 1, 31/08/24 12:10



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### 3. Student admission

For online admission, college and students use SAMARTH portal of the Uttarakhand State Government. Being government college we abide by to use these online resources for the admission of the students.

The screenshot displays the SAMARTH portal dashboard for a principal. The top navigation bar includes the 'eGov / Dashboard' logo, font size controls, and user information for 'principal.gpgcjaiharikhal-Principal (Bhakt Darshan Govt. P.G. College Jaiharikhal (Pauri Garhwal)) (Administrative)'. The dashboard features five admission management cards, each with a 'Manage Admission' section and a 'LAUNCH' button. The sessions are: JULY-PG-2023-2024, JULY-PG-2024-25, JULY-2023-2024, JUNE-2024-25, and Entrance Portal 2024-25. A red dashed box highlights the user information in the top right corner.



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## 4. Examination

The college and students use the affiliated university website to fill examination form and to download the admit card and result.



## Sri Dev Suman Uttarakhand University

Badshahithol, Tehri (Garhwal), Uttarakhand - 249199

### Examination Portal



Shri Dev Suman

Home

WELCOME, GOVT. (P.G.) COLLEGE, JAIHARIKHAL, PAURI

Change Password

Logout

[Manage Examiner \(Internal/Practical\)](#) [Video Guidelines](#)

Summary:

Exam Code	Exam Month Year	Exam Name	Total	Roll No. Issued
6023	2024-25	B.Ed. Second Year Batch(2022-24)	31	

2024-25 : B.Ed. Second Year Batch(2022-24)

Download Admit Card - All

Print LIST

Edit LIST

Download Excel

List for 2024-25 : B.Ed. Second Year Batch(2022-24) (No. of records : 31) :

Registration No. / Enrollment No. / Email Id / Roll No.	Candidate's Name / Father's Name / Mother's Name / Date of Birth	Type / Fee	Candidate
1264667 SV22029770 rawatabhi139@gmail.com	ABHILASHA PRADEEP SINGH RANA SAROJANI DEVI 08/01/1997	REGULAR Paid	<a href="#">Un-Verify Form</a> <a href="#">Print Form</a> CONFIRMED
1030743			



## Sri Dev Suman Uttarakhand University

Badshahithol, Tehri (Garhwal), Uttarakhand - 249199

### Examination Portal



Shri Dev Suman

Home

Important Links

WELCOME, GOVT. (P.G.) COLLEGE, JAIHARIKHAL, PAURI

Change Password

[Subject Wise List & Update Absentee Online](#)

[Attendance Sheet & N.R.](#)

Summary - Theory Exam:

Exam	Code	Subject Name	Total	Present	Absent
B.A. (Bachelor of Arts ) Third Year	6005A1	HINDI-Prayojan Moolak Hindi	2	2	
B.A. (Bachelor of Arts ) Third Year	6005A2	HINDI-Janpadiya Bhasha Sahitya & Uttranchal ka Hindi Sahitya	2	2	
B.Sc (Bachelor of Science) Third Year	2751A1	Cytoaenetics, Molecular Biology and Biotechnology-TH-1	1	1	
B.Sc (Bachelor of Science) Third Year	2751A2	Plant Physiology and Elementary Biochemistry-TH-2	1	1	
B.Sc (Bachelor of Science) Third Year	2751A3	Plant Breeding and Biostatistics-TH-3	1	1	
B.Sc (Bachelor of Science) Third Year	6956A1	MATHEMATICS-TH-1	1	1	
B.Sc (Bachelor of Science) Third Year	6956A2	MATHEMATICS-TH-2	1	1	
B.Sc (Bachelor of Science) Third Year	6956A3	MATHEMATICS-TH-3	1	1	



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# Bhakt Darshan Govt. P.G. College Jaiharikhal (Pauri Garhwal)

Near Syalgaun, Jaiharikhal – 246193 (Uttarakhand) India

Website : [www.gpgcjaiharikhal.ac.in](http://www.gpgcjaiharikhal.ac.in)

E-mail ID : [principal\\_lansdowne@rediffmail.com](mailto:principal_lansdowne@rediffmail.com)

## 6.2.2 Year wise Statement of Expenditure of e-governance of the Institute

Finacial Year	Total Amount
2023-24	1,26,147.00
2022-23	26,093.00
2021-22	52,894.00
2020-21	96,201.00
2019-20	8,500.00
<b>Total Amount (Rs.)</b>	<b>3,49,835.00</b>

## Lists of Items related to e-governance

Finacial Year	Name of Item
2023-24	1. Domain Renewal, Web Hosting 4GB, SSL Certificate, AMC 2. Impact Honeywll 2MP IP Dome Camera, CAT-6 LAN Cable DLink, Service Maintanance and Configuration 3. Cartridge Laser, Toner (Cartidge Refilling) 4. Jio Broadband Connection
2022-23	1. Cable VGA 2. Toner Catridge 77a Compitable 3. Cartidge Refilling, STR 1005, Drum, Computer Formating, Cmos Battery 4. Domain Renewal 5. Repair & Maintanance/Installation (Biometric) 6. EPSON Printer 7. Printer Repairing
2021-22	1. Website Development (HSN-9983-Cloud Server) 2. Toshiba e-studio 207 Repair and Service 3. Deshmet Toner 4. SSD (250 GB), RAM (4GB)
2020-21	1. Website Development (Cloud Server) 2. Cartridge Toner 3. Repairing Charges (Motherboard) 4. Router, Cable Cat, Switch 5 Port Dlink, SMPS Dvr 5. Camera Repairing, Network wiring & Fitting
2019-20	1-IP Fingerprint Reader S-B50

  
PRINCIPAL  
B.D. Govt. P.G. College  
Jaiharikhal (Pauri Garhwal)



Vono-01  
20/7/2023

TNO:-05AAVFA1332J2ZG

## ARC SOLUTIONS

E-7, NEHRU COLONY, DEHRADUN

Tel.: +91-9258089306, 0135-3524468, Email- billing@arcsolutions.asia, Website- www.arcsolutions.asia

Party Detail :-

**Government PG College Jharikhhal**

Pal Gaon, Near Gumkhal,  
Lansdowne- 246193  
Mobile No :- 01386276641  
Email :- peincipal\_lansdowne@rediffmail.com  
ST No.- N.A.

Date :- 06/July/2023  
Last Date:- 31/July/2023

Sl No	Particulars	HSN Code	Qty.	Taxable Amount (Rs.)	CGST		SGST		IGST		Total Amount
					Rate (%)	Amount (Rs)	Rate (%)	Amount (Rs)	Rate (%)	Amount (Rs)	
1.	Domain Renewal <a href="http://www.gpgcjaiharikhhal.ac.in">www.gpgcjaiharikhhal.ac.in</a>	998319	1.	2100.00	9.00	189.00	9.00	189.00	-	-	Rs.2,478.00
	Web Hosting 4GB		1.	4200.00	9.00	378.00	9.00	378.00	-	-	Rs.4,956.00
	SSL Certificate		1.	3000.00	9.00	270.00	9.00	270.00	-	-	Rs.3,540.00
	AMC			3000.00	9.00	270.00	9.00	270.00	-	-	Rs.3,540.00
				<b>Rs.12,300</b>	<b>9%</b>	<b>Rs.1,107.00</b>	<b>9%</b>	<b>Rs.1,107.00</b>	<b>-</b>	<b>-</b>	<b>Rs.14,514</b>

Draw & pay Rs. 14,514/-  
Principal

विद्यालय Website [www.gpgcjaiharikhhal.ac.in](http://www.gpgcjaiharikhhal.ac.in)  
का वर्ष 2023-2024 के पत्रिका वकीलिकरण का काम करने का करंट में।  
का काम करने का करंट में।  
मोबा 01386276641

- 1-
  - 2- V. K. Saini
  - 3- Dr. Vinita
  - 4- Vandana
- Vinita  
26-07-2023

Taxable Amount: Rs. 12,300.00  
Total Tax: Rs. 2,214.00  
Total Amount: Rs. 14,514.00

**Arc Solutions**  
E-7, Nehru Colony,  
Dehradun (U.K.)

B.D. Govt. P.G. College  
Jharikhhal (Pauri Garhwal)





go with Technology

# Arc Solutions

## Paid INVOICE

Party Detail :-

**Government PG College Jharikhhal**

Sayal Gaon, Near Gumkhal,

Lansdowne- 246193

Mobile No :- 01386276641

E-mail :- peincipal\_lansdowne@rediffmail.com

GST No.- N.A.

Date :- 06/July/2023

GST NO:-05AAVFA1332J2ZG

S no	Particulars	HSN Code	Qty.	Taxable Amount (Rs.)	CGST		SGST		IGST		Total Amount
					Rate (%)	Amount (Rs)	Rate (%)	Amount (Rs)	Rate (%)	Amount (Rs)	
1.	Domain Renewal (www.gpgcjaiharikhhal.ac.in)	998319	1.	2100.00	9.00	189.00	9.00	189.00	-	-	Rs.2,478.00
2.	Web Hosting 4GB		1	4200.00	9.00	378.00	9.00	378.00			Rs.4,956.00
3.	SSL Certificate		1	3000.00	9.00	270.00	9.00	270.00			Rs.3,540.00
			1	3000.00	9.00	270.00	9.00	270.00			Rs.3,540.00
<b>Total (Rs.):-</b>				<b>Rs.12,300</b>	<b>9%</b>	<b>Rs.1,107.00</b>	<b>9%</b>	<b>Rs.1,107.00</b>	<b>-</b>	<b>-</b>	<b>Rs.14,514.00</b>

Taxable Amount: Rs. 12,300.00

Total Tax: Rs. 2,214.00

Total Amount: Rs. 14,514.00

*Chogaxo + 490860*

*Principals*

31/07/23

**Arc Solutions**

E-7, Nehru Colony,  
Dehradun (U.K.)

For Arc Solutions  
(Authorized Signatory)

Note- This is a computer generated invoice and does not require a physical signature

Terms & Conditions:-  
Subject to Dehradun Jurisdiction.

*Seen  
ASB*

*ASB*  
PRINCIPAL  
B.D. Govt. P.G. College  
Jaiharikhhal (Pauri Garhwal)

E-7, Nehru Colony, Dharampur, Dehradun-248001 (Uttarakhand) INDIA

Tel. : 0135-6444164 Mob. : +91-9219666443 +91-9258089306

Email : info@arcsolutions.asia Visit us-http:// www.arcsolutions.asia | www.arcconsultant.com



GSTIN : 05AAKFC0515G1ZY

**TAX INVOICE**  
**CYBRIA IT & NETWORKING SOLUTION**

NARAYAN VIHAR, KARGI ROAD, NEAR BACHPAN PLAY SCHOOL  
 DEHRADUN, UTTARAKHAND-248001

Invoice No. : CYB/24-25/10  
 Dated : 18-04-2024  
 Place of Supply : Uttarakhand (05)  
 Reverse Charge : N  
 GR/RR No. :

Transport :  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :

**Billed to :**  
 PRINCIPAL, BHAKT DARSHAN GOVT PG COLLEGE  
 JAIHRIKHAL  
 PAURI GARHWAL, UTTARAKHAND

**Shipped to :**  
 PRINCIPAL, BHAKT DARSHAN GOVT PG COLLEGE  
 JAIHRIKHAL  
 PAURI GARHWAL, UTTARAKHAND

GSTIN / UIN :

GSTIN / UIN :

Order No. :  
 Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	IMPACT HONEYWELL 2MP IP DOME CAMERA	8525	2.00	Pcs.	3,728.81	9.00 %	671.19	9.00 %	671.19	8,800.00
2.	CAT-6 LAN CABLE DLINK	8544	100.00	Metre	27.12	9.00 %	244.07	9.00 %	244.07	3,200.00
3.	SERVICE MAINTANANCE AND CONFIGURATION	9917	1.00	Pcs.	2,118.64	9.00 %	190.68	9.00 %	190.68	2,500.00

मानित किया जाता है कि इस  
 मिल की सामग्री उपयोग/अनुपयोग  
 मण्डल योजना के फेज सं 0 226  
 अंश कर दी गयी है। सामग्री सही स्थिति  
 में पायी गयी  
 रु 0 14500/- भुगतान हेतु संस्तुत  
 प्रभारी भंडार

Draw & pay Rs. 14,500/-  
 Principal

क्रय की गयी सामग्री उक्त सामग्री  
 तथा गुणवत्ता के अनुसार  
 से उचित परों पर क्रय  
 अधिकारी का नाम  
 B.D. Govt. P.G. College  
 Jaiharikhal (Pauri Garhwal)

Grand Total 103.00 Units

₹ 14,500.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax  
 18% 12,288.12 1,105.94 1,105.94 2,211.88

Rupees Fourteen Thousand Five Hundred Only

**Bank Details:** M/S CYBRIA IT & NETWORKING SOLUTION

CANARA BANK, SHIMLA BYPASS ROAD, A/C NO : 5314261000009, IFSC CODE CNRB0005314

Terms & Conditions

- 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 'Dehradun' Jurisdiction

Receiver's Signature :

**For CYBRIA IT & NETWORKING SOLUTION**

Cybria IT & Networking Solution

Authorized Signatory

Partner

PRINCIPAL  
 B.D. Govt. P.G. College  
 Jaiharikhal (Pauri Garhwal)



GST Invoice



**Cyber Computers**  
 First Floor, Ambey Shopping Complex  
 Near - State Bank of India, Devi Road  
 Kotdwara (Pauri - Garhwal) UTTRAKHAND  
 M. 9837080825  
 Uttarakhand - 246149, India  
 GSTIN/UIN: 05AUJPS1632H1ZN  
 State Name : Uttarakhand, Code : 05  
 Contact : +91-9837080825  
 E-Mail : amlt9837080825@gmail.com  
 www.cybercomputers.co.in

Invoice No. <b>151</b>	Dated <b>1-May-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>27/2024-2025</b>	Dated <b>1-May-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)  
 Principal, Bhakt Darshan Govt.PG College, Jahrikhal  
 Pauri - Garhwal  
 Uttarakhand - India  
 State Name : Uttarakhand, Code : 05  
 Place of Supply : Uttarakhand

*Handwritten:* Vn NO-07  
 8/6/2024

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cartridge Laser <i>Prodol 88A Easy Refill With Toner</i>	8443	1 Nos.	750.00	635.59	Nos.	635.59
2	Toner Powder <i>88A Cartridge Refilling</i>	3707	3 Nos.	300.00	254.24	Nos.	762.72
							1,398.31
							125.84
							125.84
							0.01
<b>Total</b>							<b>₹ 1,650.00</b>

SGST  
 CGST  
 Round Off

Draw & pay Rs 1650/-  
*Handwritten signature and stamp*  
 Principal

संशोधित किया जाता है कि इस बिल की सामग्री उपभोग/अनुसंधान के लिए भण्डार पंजिका के पेज सं 26 में अंकित कर दी गयी है। सामग्री सही स्थिति में पायी गयी।  
 रु 0 1650/- भुगतान हेतु संस्तुत

*Handwritten signature and stamp*  
 प्रभारी मंडार

*Official stamp and signature*  
 PRINCIPAL  
 Bhakt Darshan Govt. PG College  
 Jahrikhal (Pauri Garhwal)

Chargeable (in words)  
 INR One Thousand Six Hundred Fifty Only



Scan to pay  
 Company's PAN : AUJPS1632H

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Terms & Conditions**

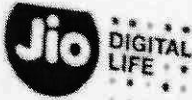
- Goods once sold will not be taken back.
- Warranty as per Principal Company not by us.
- No warranty for Physical Damage/Burnt/Tempored Parts.
- Replacement charge Rs-100/- per item (in warranty)
- Check bounce penalty Rs. 1000/- every time & interest @ 25% if not paid on due date.
- All disputes subjected to Kotdwara Jurisdiction only.
- Cyber Computers is not service provider in case of service laptop, Desktop & any parts, contact service Centre.

**Company's Bank Details**  
 A/c Holder's Name : Cyber Computers  
 Bank Name : State Bank of India (CC)  
 A/c No. : CC - 30587772678  
 Branch & IFS Code : Main Branch, Kotdwara & SBIN0000585  
 SWIFT Code :

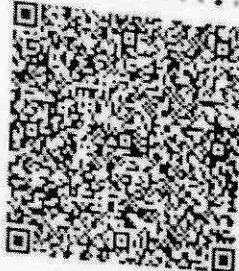
Customer's Seal and Signature

for Cyber Computers  
*Handwritten signature and stamp*  
 PRINCIPAL  
 Bhakt Darshan Govt. PG College  
 Jahrikhal (Pauri Garhwal)  
 Authorised Signatory





Bhakt Darshan Government P G College Jaiharikhal  
Office Of The Principal Bhakt Darshan P G College,  
Jaiharikhal, Lansdowne, SYALGAON GADHWAL,  
Syal Gaon Malla, Garhwal,  
Uttaranchal-246128, India



Account Number : 900470327807  
Original for Recipient  
GST Bill Number : C05E242500000147  
Document Number : 550000188500  
Invoice Date : 01-APR-2024  
Due Date : 18-APR-2024

Place of Supply: 05 Uttaranchal

BHIM UPI

GST Registration Number: Not Available  
Organisation PAN: Not Available

Connectivity Services

V8 NO 09  
2/2/2024

Your ILL Bill

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
17,603.00	0.00	0.00	0.27	77,880.00	77,880.27

Refer following pages for details of charges

	Amount (₹)
1 Periodic Charges	
Bandwidth Rental	66,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	0.00
8 Taxes	0.00
CGST (9%)	6,000.00
SGST (9%)	5,940.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>77,880.00</b>

*Handwritten notes and signatures in Hindi, including 'भक्त दर्शन' and 'प्रधान'.*

Draw & pay Rs. 77,880/-  
*Principal*

PAID & CANCELLED

*Principal*

Payment Options

**JioAutoPay**

**e-NACH (Debit Card)**  
To set e-NACH mandate on your bank account visit [www.jio.com/business/](http://www.jio.com/business/)

**Standing Instructions (Credit Card)**  
Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://www.jio.com/business/) and click on Register for autopay of invoice by credit card.

**JioDigiPay**

**Selfcare Portal**  
Pay bills using credit/debit card/netbanking/ e-wallets/URI on [www.jio.com/business/](http://www.jio.com/business/)

**NEFT/RTGS**  
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code: JUIL900470327807, IFSC Code: ICIC0001104

GSTIN: UVAAB06363G IZP PAN: AARU36363G

Registered Office: Reliance Jio Infocomm Limited  
Office-101 Saffron, Nr Centre Point, Park Road 5 Rasta,  
Anandpur, Ahmedabad-380006 (Gujarat, India)  
Cite: 079800062007PLC105609

State Office: Reliance Jio Infocomm Limited  
4th floor, Abhinav Complex,  
7-7 Kirti, Civil Lines,  
Meerut 250001 Uttar Pradesh

Gst Registered Office Company  
Sahastrnaga House  
Plot No. 52 Reliance Corporate II Park  
Pune-400011 Maharashtra

Apr 24, 12:29 PM

rediffmail

Mailbox of principal\_lansdowne

Subject: Payment received for Jio Account ID 900470327807

From: Notification@Jio.com on Mon, 22 Apr 2024 15:44:14

To: Principal\_Lansdowne@rediffmail.com

Dear Customer,

We have received payment of Rs. 77880.00 made via NEFT for your Jio Account ID 900470327807.

Setup JioPay and enjoy the convenience of automatic bill payment.  
Click <https://www.jio.com/business> to register.

We would love to hear from you, please click on <http://tiny1.jio.com/NyTHRW> to share your feedback.

Thank you,  
Team Jio

*Kosh*

PRINCIPAL  
B.D. Govt. P.G. College  
Jatharikhhal (Pauri Garhwal)

900470327807  
श्री. केशव मे  
संस्थान को।  
Kosh  
24/4/2024



Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2024 to 31-Mar-2025

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	10 Mbps	66,000.00	0.00	0.00	0.00	0.00	0.00	0.00	66,000.00
Sub total 1			66,000.00	0.00	0.00	0.00	0.00	0.00	0.00	66,000.00

Periodic Charges for the Billing Period - All Circuit

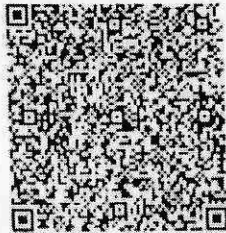
No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	10 Mbps	66,000.00	0.00	0.00	0.00	0.00	0.00	66,000.00
Total 1			66,000.00	0.00	0.00	0.00	0.00	0.00	66,000.00

उक्त अधिकारी  
Connectivity  
रखा है।  
Kosh

*Kosh*  
PRINCIPAL  
B.D. Govt. P.G. College  
Jaiharikhal (Pauri Garhwal)



Bhakti Darshan Government P.G. College Jaiharikhal  
 Office of the Principal Bhakti Darshan P.G. College  
 Jaiharikhal, Laxmowrie, SYALGAON, GADHWAL,  
 State: Garhwa, India  
 Pin: 246128, India



Original for Recipient  
 Account Number : 900470327807  
 GST Bill Number : C05E232400041894  
 Document Number : 532500190054  
 Invoice Date : 01-MAR-2024  
 Due Date : 18-MAR-2024

Place of Supply: 05 Uttaranchal

Connectivity Services

GST Registration Number: Not Available  
 Organisation PAN: Not Available

*Handwritten:* 17603/-  
 20/3/2024

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	17,603.27	17,603.27

	Amount(₹)
1 Periodic Charges	9,918.03
Bandwidth Rental	0.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	5,000.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	14,918.03
8 Taxes	1,342.62
CGST (9%)	1,342.62
SGST (9%)	
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>17,603.27</b>

*Handwritten:* Draw & pay Rs 17603/-  
 (₹. 17603.27) *Principal*

Payment Options



Register with JioPay and get uninterrupted services\*

JioAutoPay



To set e-NACH mandate on your bank account visit [www.jio.com/business](http://www.jio.com/business)

Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://www.jio.com/business/) and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal

Pay bills using credit/debit card/netbanking/e-wallet/UPI on [www.jio.com/business/](http://www.jio.com/business/)

NEFT/RTGS

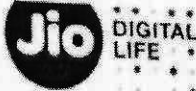
You can do NEFT/RTGS payments/transfers by using Virtual A/C code RBL000470327807. IFSC Code RBL0000004



*Handwritten:* Principal  
 B.D. Govt. P.G. College  
 Jaiharikhal (Pauri Garhwal)

GSTIN: 05AA2C0363G1ZP PAN: A/B/C/D/E





and Conditions

Plans

There will be no increase in any tariff from the agreed contract period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number

Email: appellate@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 2/7, Nishyam Kurl, Abhikam complex, Civil Lines, Meerut 250001 Uttar Pradesh (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Complaints & Service Requests

For new Jio.com, login with your Jio ID and password, click on 'Service Request' option under 'My Account' menu to raise a complaint. To track the status of your existing complaint, use your unique Request number.

Other Information

- 1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services.
4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request.
6. Goods and Service Tax (GST) and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount.
7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF.
8. The payment shall be made in favour of RJIL900470327807.
9. RJIL reserves the right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireless services.
11. TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962.

- 1. AutoPay default will be on 22nd day following the date of bill.
2. Click to view the process: www.jio.com/business/autopay/

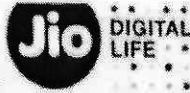
Service Accounting Codes (SAC)

Table with 2 columns: SAC Code : Services and SAC Code : Services. Rows include Fixed Line Charges, Mobile Charges, VAS Charges, Data Charges, Digital VAS Charges, Online Music Charges, Online Video Charges, Online Content Charges.

Handwritten notes in Hindi and English, including 'C महीने', 'प्रमाणित', '10MBPS', 'जुलाई 2024', and a signature 'Roshni'. Includes a table with columns: Sr. No., Description, Charges, CGST, SGST, Amount (₹). Row 1: This month charges, 14,918.03, 1,342.62, 1,342.62, 2,685.24.

इन्टरनेट सेवा प्रदाता Jio Digital Life द्वारा दिनांक 10-02-2024 से 31-03-2024 तक प्रेषित बिल धनराशि 17,603/- रंग दिनांक 01-03-2024 से मुगतान हेतु अग्रसतीति।
Roshni
PRINCIPAL
B.D. Govt. P.G. College
Jaiharikhal (Pauri Garhwal)





axl Darshan Government P.G. College Jaiharikhal

Document Number: 532500190054

Invoice Date: 01-MAR-2024

Product: ILL

Security Deposit & One Time Charges

Sr. No.	No of Sites	Per Site One Time Charges			Charges Billed			Amount (₹)
		Installation	Program Mgmt	Security Deposit	Installation	Program Mgmt	Security Deposit	
	1	0.00	5000.00	0.00	0.00	5,000.00	0.00	5,000.00
<b>total</b>	<b>1</b>				<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>

Periodic Charges for the Prior Period - New Circuit

Per Site Recurring Charges for the period - Date of Installation to 31-Mar-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	10 Mbps	9,918.03	0.00	0.00	0.00	0.00	0.00	0.00	9,918.03
<b>Sub total 1</b>			<b>9,918.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,918.03</b>

Total Periodic Charges - New Circuit

Per Site Recurring Charges for the Period - Date of Installation to 31-Mar-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	10 Mbps	9,918.03	0.00	0.00	0.00	0.00	0.00	0.00	9,918.03
<b>Sub total 1</b>			<b>9,918.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,918.03</b>

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	10 Mbps	9,918.03	0.00	0.00	0.00	0.00	0.00	0.00	9,918.03
<b>Total</b>	<b>1</b>		<b>9,918.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,918.03</b>

*[Signature]*  
PRINCIPAL  
B.D. Govt. P.G. College  
Jaiharikhal (Pauri Garhwal)



DIGITAL  
LIFE

B.D. Govt. P.G. College, Jaiharikhal

Document Number: 532500190054

Invoice Date: 01-MAR-2024

Charges in Detail

Security Deposit & One Time Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Service ID	Installation	Program Mgmt	Security Deposit	Amount(₹)
	1.1	Tehsil	05-Feb-24	778700291419	0.00	5,000.00	0.00	5,000.00
<b>Total</b>	<b>1</b>				<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
	1.1	Tehsil	05-Feb-24	10 Mbps	778700291419	06-Feb-24	31-Mar-24	9,918.03
<b>Total</b>	<b>1</b>							<b>9,918.03</b>

*akash*  
- PRINCIPAL  
B.D. Govt. P.G. College  
Jaiharikhal (Pauri Garhwal)



Tax Invoice

2022-23

**Subhasayam Computers**  
 ANIKET PLAZA, OPP. UNION BANK  
 DEVI ROAD, KOTDWARA-246149  
 Contact : +91-1382-227523,228440  
 Mobile : +919927052612(O), +919412081612(Serv.)  
 B O- 00, RAM VIHAR, VAN VAIHAR, Dehradun-248001  
 GSTIN/UIN: 05AFMPG2702A128  
 State Name : Uttarakhand, Code : 05  
 E-Mail : subhasayam@gmail.com

Invoice No.	Dated
SC/22-23/0600	30-Jun-2022
Delivery Note	Mode/Terms of Payment
	CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
BY HAND	
Terms of Delivery	

Buyer  
**GOVT. DEGREE COLLEGE, JAIRIKHAL**  
 State Name : Uttarakhand, Code : 05

*V.M. 07*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CABLE VGA 15MTR	85441910	1 no.	1,525.42	no.		1,525.42
	OUTPUT CGST 9%					9 %	137.29
	OUTPUT SGST 9%					9 %	137.29
<p>प्रमाणित किया जाता है कि इस बिल की सामग्री उपभोग/अनुपभोग्य भण्डार पंजिका के पेज सं० (226) में अंकित कर दी गयी है। सामग्री सही स्थिति में पायी गयी।                  रू० 1800/- भुगतान हेतु संस्तुत  <i>[Signature]</i>                  प्रभारी भंडार</p> <p><i>Draw &amp; pay Rs 1800/-</i>  <i>One thousand eight hundred only</i>  <i>Principal</i>                  CASH &amp; CANCELLED  <i>[Signature]</i></p> <p><i>व्यक्ति राजू लाल महारिवालय जयहरिखल (गढ़वाल)</i></p>							
Total			1 no.				Rs 1,800.00

*व्यक्ति computer fund से आया है*

Amount Chargeable (in words) **INR One Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85441910	1,525.42	9%	137.29	9%	137.29	274.58
<b>Total</b>	<b>1,525.42</b>		<b>137.29</b>		<b>137.29</b>	<b>274.58</b>

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Eight paise Only**

Company's VAT TIN : 05002903236  
 Company's CST No. : KD-0036356  
 Company's PAN : AFMPG2702A

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Subhasayam Computers  
*[Signature]*  
 AUTHORIZED SIGNATORY  
 KOTDWARA


This is a Computer Generated Invoice

*[Signature]*  
 PRINCIPAL  
 B.D. Govt. P.G. College  
 Jaiharikhal (Pauri Garhwal)



**Tax Invoice**

<b>Subhasayam Computers</b> Company's GSTIN/UIN : <b>05AFMPG2702A1Z8</b>	Invoice No. <b>SC/22-23/0769</b>	Dated <b>25-Jul-2022</b>
	Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>GOVT. DEGREE COLLEGE, JAIRIKHAL</b>  State Name : Uttarakhand, Code : 05  <div style="border: 1px solid black; border-radius: 50%; padding: 10px; width: fit-content; margin: 10px auto;">                     VAI-023                      29/7/2022                 </div>	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through <b>BY HAND</b>	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Toner Cartridge 77a Compitable LAPCARE HP</b>	84439959	1 no.	1,271.18	no.		1,271.18
	<b>OUTPUT CGST 9%</b>					9 %	114.41
	<b>OUTPUT SGST 9%</b>					9 %	114.41
इकाणित किया जाता है कि उक्त विल की सामग्री उपयोग/अवकाश/भण्डार पंजिका के पेज सं० (23) में अंकित कर दी गयी है। सामग्री सही स्थिति में पायी गयी। रु० 1500/- भुगतान हेतु संस्तुत  प्रभारी प्रिन्सिपल							
<b>Total</b>			<b>1 no.</b>				<b>Rs 1,500.00</b>


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


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	1,271.18	9%	114.41	9%	114.41	228.82
<b>Total</b>	<b>1,271.18</b>		<b>114.41</b>		<b>114.41</b>	<b>228.82</b>

Tax Amount (in words) : **INR Two Hundred Twenty Eight and Eighty Two paise Only**

Company's GSTIN/UIN : 05AFMPG2702A1Z8  
 Company's VAT TIN : 05002903235  
 Company's CST No. : KD-0036356  
 Company's PAN : AFMPG2702A

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

  
**PRINCIPAL**  
 B.D. Govt. P.G. College  
 Jaharikhhal (Pauri Garhwal)

for Subhasayam Computers  
  
 Authorised Signatory

YNI-09  
20.10.2022

Tax Invoice

Original

Kalka Ji Computers  
Devi Road, Near Mathura Wedding Point, Kotdwar  
Pauri Garhwal(UK) - 246149  
Mob # 9897840790.9520108188

Invoice No : 4007	Dated
Delivery Note	1-Aug-2022 Mode / Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatched Document No.	Dated
	Destination
Terms of Delivery	

Bank Details: UCO Bank  
A/C No : 27930210000809  
IFSC Code : UCBA0002793

Buyer  
Principal  
G.P.G. College, Jaiharikhal

Sl No	Description of Goods	Quantity	HSN Code	Rate	per	Dis. %	Amount
1	Cartridge Refilling	7		250.00	nos		1,750.00
2	STR 1005	1		900.00			900.00
3	drum	1		200.00			200.00
4	Computer Formating	2		250.00			500.00
5	Cmos battery	2		50.00			100.00

प्रचारक के आदेश सं० ०३/२०२२-२३  
दिनांक ०१/०७/२०२२ के द्वारा अनुमति  
एवं सही कार्य कर रहे हैं।

Draw & pay Rs 3450/-  
Total  
Three thousand four hundred fifty only  
Kashyap  
Principal  
Roundoff

Handwritten note: fifty

Amount Chargeable (in words) **Total** 3,450.00  
Three Thousand four Hundred Fifty Only  
PAID & CANCELLED  
Kashyap  
Principal  
Bhakt Darshan Govt. P.G. College  
Jaiharikhal (Pauri Garhwal)  
E.&O.E

Remarks:  
Company's VAT TIN :  
Company's GST No. : 05ANZPJ7171M1Z5  
Company's PAN : ANZPJ7171M

Declaration  
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Kashyap  
PRINCIPAL  
Govt. P.G. College  
Jaiharikhal (Pauri Garhwal)

For Kalka Ji Computers  
Kalka Ji Computer  
Authorized Signatory

This is a Computer Generated Invoice



GST NO:- 05AAVFA1332J2ZG

INVOICE

# ARC SOLUTIONS

E-7, NEHRU COLONY, DEHRADUN  
Tel.: +91-9258089306, 9410687876, 9219666443 Email- billing@arcsolutions.asia Website- www.arcsolutions.asia

*VN-07*  
*14.10.2022*

**Party Detail :-**

**Bhakt Darshan Govt. P.G. College Jaiharikhal**  
Mobile No:-  
GST No:- N.A.

Date :- 14/September/2022  
Invoice No:-2022-23-00055

S no	Particulars	HSN Code	Qty.	Taxable Amount (Rs.)	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
					%	Rs	%	Rs		Rs	
1.	Domain Renewal GoDaddy bdgpgc.com	998319	1	1226.26	9.00	110.57	9.00	110.37	-	-	Rs 1447.00
<b>Total</b>				1226.26	9%	110.37	9%	110.37	-	-	Rs.1447.00

Taxable Amount: Rs.1226.27  
Total Tax: Rs. 220.74  
Invoice Total: Rs. 1447.00

**Bank Account Details-**

Company Name- Arc Solutions  
Bank Name- Uttarakhand State Co-op. Bank Ltd  
Account Number- 000235003100141  
IFSC Code- ICIC00USCBD  
Branch- Haridwar by Pass Road Dehradun

*Draw & pay Rs. 1447.00*  
*... One thousand four hundred and 70 paise only*  
*Party Secretary / Principal*

**PAID & CANCELLED**

*KGB*  
Principal

For Arc Solutions  
(Authorized Signatory)

Note- This is a computer generated invoice and does not require a physical signature

**Terms & Conditions-**  
Subject to Dehradun Jurisdiction

*KGB*  
PRINCIPAL  
Bhakt Darshan Govt. P.G. College  
Jaiharikhal (Pauri Garhwal)

*KGB*  
PRINCIPAL  
B.D. Govt. P.G. College  
Jaiharikhal (Pauri Garhwal)

**Tax Invoice**

<b>Wave Enterprises</b> Dev Vani Complex Davi Road Kotdwara GSTIN/UIN: 05AIPC8316P1Z8 State Name : Uttarakhand, Code : 05 Contact : 9837025822 E-Mail : webaushil26@gmail.com	Invoice No. <b>1385</b>	Dated <b>1-Nov-22</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>PRINCIPAL PG COLLEGE JAIHRIKHAL</b>	Reference No. & Date.	Other References
State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Vol-12 A  
 16/12/2022

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Repair & Maint./Installation/Refilling Charges SGST OUTPUT CGST OUTPUT	9987	18 %					2,200.00 198.00 198.00
<p> <i>Biometric Repair &amp; Cartridge</i>  <i>मल्टी टैब</i>  <i>Draw &amp; pay Rs. 2596/-</i>  <i>Principat</i> </p>								
<p> <i>SAID &amp; CANCELLED</i>  <i>Principat</i> </p>								
<p> <i>Principat</i>                      PRINCIPAL                      Bhakt Darshan Govt. P.G. College                      Jaiharikhal (Pauri Garhwal)                 </p>								
<p align="right">Total</p>								<p align="right">₹ 2,596.00</p>

Amount Chargeable (In words) **Indian Rupees Two Thousand Five Hundred Ninety Six Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,200.00	9%	198.00	9%	198.00	396.00
<b>Total:</b>		<b>2,200.00</b>		<b>198.00</b>	<b>396.00</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Six Only**

Company's PAN : <b>AIPC8316P</b>	Company's Bank Details Bank Name : <b>CC LIMIT SBI-31923086763</b> A/c No. : <b>31923086763</b> Branch & IFS Code : <b>Kotdwara &amp; SBIN0000585</b>
Declaration Goods once sold will not be taken back or exchanged. Bills not paid within due date will attract 24% interest. All disputes subject to KOTDWARA Jurisdiction only.	Wave Enterprises <i>Sushil</i> Authorized Signatory

This is a Computer Generated Invoice  
 PRINCIPAL  
 B.D. Govt. P.G. College  
 Jaiharikhal (Pauri Garhwal)

**Proprietor**



**Tax Invoice**

<b>Wave Enterprises</b> Dev Vani Complex Devi Road Kotdwara GSTIN/UIN: 05AIAPC8316P1Z8 State Name : Uttarakhand, Code : 05 Contact : 9837025822 E-Mail : websushi26@gmail.com	Invoice No. <b>1384</b>	Dated <b>1-Nov-22</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>PRINCIPAL PG COLLEGE JAIHRIKHAL</b>  State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

*VN-12*  
*16/12/2022*

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	EPSON PRINTER L3210-C11CJ68506 Batch : XAGN159013	8443	18 %	1 pcs 1 pcs	11,440.68	pcs		11,440.68
	SGST OUTPUT							1,029.66
	CGST OUTPUT							1,029.66
<b>Total</b>								<b>₹ 13,500.00</b>

*Draw & pay Rs. 13500/-*  
*Thirteen thousand five hundred only*  
*Principal*  
**PAID & CANCELLED**  
*Principal*  
**PRINCIPAL**  
 Shakt Darshan Govt. P.G. College  
 Jaiharikhal (Pauri Garhwal)

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirteen Thousand Five Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,440.68	9%	1,029.66	9%	1,029.66	2,059.32
<b>Total: 11,440.68</b>		<b>1,029.66</b>		<b>1,029.66</b>	<b>2,059.32</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Fifty Nine and Thirty Two paise Only**

Company's PAN : <b>AIAPC8316P</b>	Company's Bank Details Bank Name : <b>CC LIMIT SBI-31923086763</b> A/c No. : <b>31923086763</b> Branch & IFS Code : <b>Kotdwara &amp; SBIN0000585</b>
Declaration Goods once sold will not be taken back or exchanged. Bills not paid within due date will attract 24% interest. All disputes subject to KOTDWARA Jurisdiction only.	Wave Enterprises <i>SUSHI</i> Authorized Signatory <b>Proprietor</b>

This is a Computer Generated Invoice

*Principal*  
**PRINCIPAL**  
 B.D. Govt. P.G. College  
 Jaiharikhal (Pauri Garhwal)



# Tax Invoice

**Subhasayam Computers**  
 ANIKET PLAZA, OPP. UNION BANK  
 DEVI ROAD, KOTDWARA-246149  
 Contact : +91-1382-227523,228440,  
 Mobile : +919927052812(O), +919412081812(Serv.)  
 B.O- 00, RAM VIHAR, VAN VIHAR, Dehradun-248001  
 GSTIN/UIN: 05AFMPG2702A1Z8  
 State Name : Uttarakhand, Code : 05  
 E-Mail : subhasayam@gmail.com

Invoice No.	8C/22-23/1540	Dated	14-Nov-2022
Delivery Note		Mode/Terms of Payment	CREDIT
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through	BY HAND	Destination	
Terms of Delivery			

Buyer  
**Principal**  
 Govt. P.G College, Jaiharikhal, Pauri Garhwal  
 State Name : Uttarakhand, Code : 05  
 Place of Supply : Uttarakhand

*Comments*  
 VN-11  
 21/11/2022

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Repairing Charges	9987					1,525.00
2	PRINTER 329DW						
3	OUTPUT CGST 9%				9 %		137.25
4	OUTPUT SGST 9%				9 %		137.25
	Round Off						0.50
<b>Total</b>							<b>Rs 1,800.00</b>

*printer repair*  
*21/11/2022*  
*Draw & pay Rs. 1800.00*  
*one thousand eight hundred*  
*Principal*  
**PAID & CANCELLED**  
*Kosher*  
**PRINCIPAL**  
 Bhat Darshan Govt. P.G. College  
 Jaiharikhal (Pauri Garhwal)


Amount Chargeable (in words) **INR One Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	1,525.00	9%	137.25	9%	137.25	274.50
<b>Total</b>	<b>1,525.00</b>		<b>137.25</b>		<b>137.25</b>	<b>274.50</b>

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty paise Only**

Company's VAT TIN : 05002903235  
 Company's CST No. : KD-0036366  
 Company's PAN : AFMPG2702A

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

  
 for Subhasayam Computers  
 AUTHORIZED SIGNATORY  
 KOTDWARA

This is a Computer Generated Invoice  
**PRINCIPAL**  
 B.D. Govt. P.G. College  
 Jaiharikhal (Pauri Garhwal)

2021-22

# ADDROIT NEXUS

# TAX INVOICE

Office No - 12, IInd Floor  
JD Tower, Near Piccadilly Hotel, Kanpur Road  
Lucknow - 226012, Uttar Pradesh, India  
Phone +91.9453074091

INVOICE #C00004-202109  
DATE: SEP 1, 2021  
GST - 09A0JPP9190B1ZL  
PAN - A0JPP9190B

TO:  
PRINCIPAL GOVERNMENT PG COLLEGE LANSDOWNE, Bhakt  
Darshan Govt. P.G. College  
Village- Sayal Gaon Near Gumkhial,  
Lansdowne, Uttarakhand Pin No. 246193  
State Code: 05  
GSTIN: 05MRTP01555B1DE  
PLACE OF SUPPLY - 05 - Uttarakhand

FOR:  
Cloud Server

VN-07  
30/3/2022

DESCRIPTION	AMOUNT
HSN - 9983 - Cloud Server @ 1600/- Month (4 Core / 4 GB / 60 GB SSD, Windows OS 2016, IP Address -1, India DataCenter as per Govt. Norms) x 12 Month / SMS - 10000 / Email - 10000 / AMC <a href="http://bdgppg.com">bdgppg.com</a> 1 Year (Period 21-Aug-2021 To 20-Aug-2022)	35046.00
IGST @ 18%	6308.28
CGST	
SGST	
<b>Total:</b>	<b>41354.28</b>
(FOURTY ONE THOUSAND THREE HUNDRED FIFTY FOUR ONLY) TOTAL	Rs. 41354.00

paid HEFT  
CNR 607017  
41354  
30/3/2022

PAID & CANCELLED

Kash  
Principal

Make all checks payable to Addroit Nexus payable at Lucknow.  
Payment is due within 7 days.  
If you have any questions concerning this invoice, contact [addroitnexus@gmail.com](mailto:addroitnexus@gmail.com)

Bank Detail:  
Ac No - 031805007708  
A/C name: ADDROIT NEXUS  
IFSC CODE - ICIC0000318  
Account Type - CURRENT  
Bank Name: ICICI Bank  
Branch: ALAMBAGH BRANCH, LUCKNOW

Draw & pay Rs. 41354.00  
two forty three thousand three hundred

Kash  
Principal

- Committed
- 1- Dr. S.P. Madhwal
  - 2- Dr. D.C. Bebnia
  - 3- Dr. R.K. Dwivedi
  - 4- Dr. Sonjay Madan
  - 5- Mr. D.S. Negi

2 forty  
fifty four up

Kash  
PRINCIPAL

B.D. Govt. P.G. College  
Jairikhal (Pauri Garhwal)

Kash  
Principal  
बल्लू शर्मा राजा स्नात महाविद्यालय  
जयहरीखाल (गढ़वाल)



GSTIN : 05ALIPR3509C1ZD

Tax Invoice

Mob- 7011416578

# B V INFOTECH

19, Near-Bhola Colony, Mawakot, Pauri Garhwal, Uttarakhand, 246149

Email: rawat.com@hotmail.com

vs. Principal  
Government P.G. College  
Jaiharikhal, Garhwal  
Party GSTIN No.....State Code 05  
Vendor Code.....P.O. No.....Date.....

Invoice No. : 223  
Date of Invoice : 04/10/2021  
Time of Removal : .....  
Reverse Charge : Yes / No  
Electronic Ref. No. : .....

Description of Goods / Service	HSN Code	Qty.	Rate	Amount	
				Rs.	P.
Toshiba e-studio 207 repair & service	9987 01		3000	3000	100

Draw & pay Rs. 3540/-  
Principal

PAID & CANCELLED

Principal

Principal

प्रभु दशरथ राजा स्नातक महाविद्यालय  
जयहरीखाल (गढ़वाल)

Amount in Words: <u>Thirty Five hundred Rupee only</u>	Total Amount	3000.00
	Add CGST @ 9%	270.00
	Add SGST @ 9%	270.00
	Add IGST @ 1%	/
	Grand Total	3540.00

Bank Name : ICICI Bank Kotdwara  
Account no. : 159705001004  
Code : ICIC0001597

All disputes subject to kotdwara Jurisdiction.  
Goods once sold are Returnable to us only and according to terms & conditions at the time of Return/Exchange.  
Our responsibility ceases after delivery of Goods.  
E. & O.E.

For- **B V INFOTECH**  
*[Signature]*  
Authorised Signatory

*[Signature]*  
PRINCIPAL  
B.D. Govt. P.G. College  
Jaiharikhal (Pauri Garhwal)



**Tax Invoice**

**Wave Enterprises (2020-21)**

Dev Vani Complex  
Devi Road  
Kotdwara  
GSTIN/UID: 05AIAPC8316P1ZB  
State Name : Uttarakhand, Code : 05  
Contact : 9837025822  
E-Mail : websushil26@gmail.com

Invoice No. <b>904</b>	Dated <b>4-Oct-21</b>
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

Buyer (Bill to)  
**PRINCIPAL PG COLLEGE JAIHRIKHAL**

State Name : Uttarakhand, Code : 05  
Place of Supply : Uttarakhand

*Handwritten:* VAI-03  
25/02/2022

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DESHMET TONER 88A</b>	4202	<b>3 pcs</b>	296.61	pcs		<b>889.83</b>
	<b>SGST OUTPUT</b>						<b>80.08</b>
	<b>CGST OUTPUT</b>						<b>80.08</b>
	<b>ROUND OFF</b>						<b>0.01</b>
<b>Total</b>							<b>₹ 1,050.00</b>

प्रमाणित किया जाता है कि इस बिल की सामग्री उपभोग/अनुपभोग/भण्डार पंजीका के पेज सं० (63) में अंकित कर दी गयी है। सामग्री सही स्थिति में पायी गयी  
रु० 1050/- भुगतान हेतु संस्तुत

*Handwritten:* प्रभारी भंडार

*Handwritten:* Draw & pay Rs. 1050/-  
Principal

**PAID & CANCELLED**

*Handwritten:* प्राचार्य  
भक्त वरुण राजा लाल महाविद्यालय  
जयहरिकाल (पिंडौल)

Amount Chargeable (in words) **Indian Rupees One Thousand Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4202	889.83	9%	80.08	9%	80.08	160.16
<b>Total</b>	<b>889.83</b>		<b>80.08</b>		<b>80.08</b>	<b>160.16</b>

Tax Amount (in words) : **Indian Rupees One Hundred Sixty and Sixteen paise Only**

Company's PAN : AIAPC8316P  
Declaration: Goods once sold will not be taken back or exchanged. Bills not paid within due date will attract 24% interest. All disputes subject to KOTDWARA Jurisdiction only.

Company's Bank Details  
Bank Name : CC LIMIT SBI-31923086763  
A/c No. : 31923086763  
Branch & IFS Code : Kotdwara & SBIN0000585

*Handwritten:* Sushil  
Authorized Signatory



# Tax Invoice

<b>Subhasayam Computers</b> ANIKET PLAZA, OPP. UNION BANK DEVI ROAD, KOTDWARA-246149 Contact : +91-1382-227523,228440, Mobile : +919927052612(O), +919412081612(Serv.) B.O-00, RAM VIHAR, VAN VAIHAR, Dehradun-248001 GSTIN/UIN: 05AFMPG2702A1ZB State Name : Uttarakhand, Code : 05 E-Mail : subhasayam@gmail.com		Invoice No.	Dated
		SC/21-22/1280	8-Nov-2021
		Delivery Note	Mode/Terms of Payment
			<b>CREDIT</b>
		Supplier's Ref.	Other Reference(s)
Buyer <b>PRINCIPAL</b> GOVT. DEGREE COLLEGE JAIRIKHAL PAURI GARHWAL State Name : Uttarakhand, Code : 05		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		<b>By Hand</b>	
		Terms of Delivery <b>ONE YEAR WARRANTY ON THIS PRODUCT.</b>	

VM-02  
 25.11.2021

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSD 250GB	8471	1 no.	3,389.83	no.		3,389.83
2	Ram 4GB DDR4	84733099	1 no.	2,500.00	no.		2,500.00
							5,889.83
					9 %		530.08
					9 %		530.08
							0.01
OUTPUT CGST 9% OUTPUT SGST 9% Round Off							
						<b>Total</b>	<b>2 no.</b>

PAID & CANCELLED

Principal

Draw & pay Rs. 6950.00  
 Principal

Principal

भवत दर्शन राजो स्नाओ महाविद्यालय  
 जयहरीखाल (मदवाली)

मुद्र सुचात तप संकय करदा दो  
 मीजाम हेतु अग्रवर  
 SD

Amount Chargeable (in words) **Rs 6,950.00**

**INR Six Thousand Nine Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,389.83	9%	305.08	9%	305.08	610.16
84733099	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>5,889.83</b>		<b>530.08</b>		<b>530.08</b>	<b>1,060.16</b>

Tax Amount (in words) : **INR One Thousand Sixty and Sixteen paise Only**

Company's VAT TIN : 05002903236 Company's CST No. : KD-0036356 Company's PAN : AFMPG2702A	Company's Bank Details Bank Name : ICICI Bank A/c No. : 159706500010 Branch & IFS Code : Kotdwara & ICIC0001597
---	--

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Subhasayam Computers



This is a Computer Generated Invoice

Principal  
 Govt. Degree College  
 Jaikhal Pauri Garhwal

विविध सुलभ खाता से  
 जुमान कर  
 (Udhanda)

2020-21

# PRACTICSOFT

TECHNOLOGY-DEVELOPMENT-RESEARCH-PASSION

SS-II-716, SECTOR D-1  
 LDA Colony, Kanpur Road  
 Lucknow - 226012, India  
 Phone +91.9453074091

**TO:**  
 Bhakt Darshan Govt. P.G. College  
 Village- Sayal Gaon Near Gumkhal,  
 Lansdowne, Uttarakhand Pin No. - 246193

V/83

# INVOICE

INVOICE #JULY-20/02  
 DATE: JULY 01, 2020  
 PAN - AQJPP9190B

**FOR:**  
 Website Development, Cloud Server, SMS, Email  
 AMC of 1 Year

DESCRIPTION	AMOUNT
Website Development	29500.00
Cloud Server @ 1600/- Month (4 Core / 4 GB / 60 GB SSD, Windows OS 2016, IP Address -1, India DataCenter as per Govt. Norms) x 12 Month	19200.00
SMS - Transactional - 10000	2000.00
Email - Transactional - 10000	1500.00
AMC @ 20% (Period 22-July-2019 To 22-July-2020)	5900.00
Domain bdggpc.com For 1 Year	1100.00
SUBTOTAL	Rs. 59200.00
TAXES	Rs. 10656.00
(SIXTY EIGHT THOUSAND FIVE HUNDRED FIFTY EIGHT ONLY) TOTAL	Rs. 69856.00

Draw & pay Rs 69,856/-  
 by M. Prabhakar  
 Principal

एक एक निरस्त  
 (Udhanda)  
 प्रचार

Make all checks payable to PRACTICSOFT payable at Lucknow.  
 Payment is due within 15 days.  
 If you have any questions concerning this invoice, contact prabhatm@practicsoft.com

Bank Detail:  
 Ac No - 50200013865440  
 A/C name: PRACTICSOFT  
 IFSC CODE - HDFC0001943  
 Account Type - CURRENT  
 Bank Name: HDFC Bank  
 Branch: Aashiana, Lucknow

Check 60780  
 69856/2  
 18.7.2020

वेबसाइट सुचारु रूप से चल रही है।  
 1- 510 मेधवाल  
 2- 510 केवती  
 3- 420 लयमदाज - June  
 4- 420 डिबेरी - July

Principal  
 B.D. Govt. P.G. College  
 Jaiharikhal (Pauri Garhwal)



GSTIN No.: 05AIAPC8316P1Z8  
 State - Uttarakhand, Code-05

Delivery Challan  
 22/12/20  
 Wilandara

Mobile: 9837025822  
 Ph.: 01382-229533

# WAVE ENTERPRISES

Dev Vani Complex, Devi Road, Kotdwara (U.K.), E-mail: websushil26@gmail.com

To: Principal P.G. College Jaiharikhal      Challan no. 1443  
 Address: .....  
 State: U.K. Code 05. GSTIN No. ....      Date: 20/12/20

Particulars	Qty.	Price	Amount with Tax	
			Rs.	P
① Cartridge Deshmet-Toner	4	350	1400	0
<p>प्रमाणित किया जाता है कि इस बिल को सामग्री उपभोग/अनुसंधान/भण्डार धजिद्वारा के पेज सं० (63) में अंकित कर दी गयी है। सामग्री सही स्थिति में पायी गयी।</p> <p>रु० 1400/- भुगतान हेतु संस्तुत</p> <p><i>[Signature]</i>                  प्रभारी भण्डार</p> <p>Draw &amp; pay Rs. 1400/- to the order of <u>Principal</u></p> <p><i>[Signature]</i>                  प्राचार्य                  जयहरिकाल महाविद्यालय                  जयहरिकाल (गढ़वाल)</p>				
Total Amount Included Tax			1400	0

State Bank of India, Kotdwara  
 A/C no.: 31923086763  
 IFSC Code: SBIN0000585

*[Signature]*  
**PRINCIPAL**  
**B.D. Govt. P.G. College**  
**Jaiharikhal (Pauri Garhwal)**

**For Wave Enterprises**  
*[Signature]*  
**Authorized Signatory**

- Terms & Conditions
1. Goods after Packing opened can not back.
  2. Our Official Signed and stamped is the only discharged.
  3. If bill is not within 7 days than interest @24% will be charged each time.
  4. In case of cheque bounce, penalty of Rs.500/- in case would be charged each time.
  5. Warranty does not cover the products which have been altered physical damage and tempered.
  6. Warranties by respective principal/ manufacturer at their service station of customer cost.



**Tax Invoice**

<b>Subhasayam Computers</b> ANIKET PLAZA, OFF. UNION BANK DEVI ROAD, KOTDWARA-246149 Contact : +91-1382-227523, 228440, Mobile : +919827052612(O), +919412081612(Serv.) B.O-00, RAM VIHAR, VAN VAIHAR, Dehradun-246001 GSTIN/UIN: 05AFMPG2702A1Z8 State Name : Uttarakhand, Code : 05 E-Mail : subhasayam@gmail.com		Invoice No. <b>SC/20-21/2487</b>	Dated <b>30-Dec-2020</b>
		Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
		Supplier's Ref.	Other Reference(s)
Buyer <b>PRINCIPAL</b> <b>GOVT. DEGREE COLLEGE</b> <b>JAIKIKHAL</b> PAN/IT No : State Name : Uttarakhand, Code : 05		Dispatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery <b>ONE MONTH WARRANTY ON THIS.</b>	

*Handwritten notes:*  
 20/12/20  
 20/12/20  
 20/12/20  
 20/12/20  
 20/12/20

*Handwritten notes:*  
 VN-23  
 19.2.2021

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Repairing Charges					10,600.00
2	AIO MOTHERBOARD					
3	OUTPUT CGST 9%				9 %	954.00
	OUTPUT SGST 9%				9 %	954.00
<b>Total</b>						<b>Rs 12,508.00</b>

*Handwritten notes:*  
 Draw & pay Rs. 12508.00  
 + Invoice + Invoice fine  
 handed signatory  
 Principal

*Handwritten notes:*  
 पर निरस्त  
 प्रमाण

*Handwritten notes:*  
 Dr S.P. Madhoo - gl  
 Dr D.C. Bhatnagar  
 Dr Jayy Madan  
 Dr R.K. Dwivedi

*Handwritten notes:*  
 मकत बरिन राजा साठ महाविद्यालय  
 जयहरीखाल (गढ़वाल)

Amount Chargeable (in words) **Rs 12,508.00** E. & O.E

**INR Twelve Thousand Five Hundred Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,600.00	9%	954.00	9%	954.00	1,908.00
<b>Total</b>	<b>10,600.00</b>		<b>954.00</b>		<b>954.00</b>	<b>1,908.00</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Eight Only**

Company's VAT TIN : 05002903235  
 Company's CST No. : KD-0036356  
 Company's PAN : AFMPG2702A

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Subhasayam Computers  
 Authorised Signatory

This is a Computer Generated Invoice

*Handwritten notes:*  
 CN- 490840.00  
 Dr 19.2.2021.00  
 -2- 12508.00

*Handwritten notes:*  
 PRINCIPAL  
 B.D. Govt. P.G. College  
 Jaiharikhal (Pauri Garhwal)



Tax Invoice

*Change 21/2/21  
21/01/21 an. (Udhanda)*

**Subhasayam Computers**

ANIKET PLAZA, OPP. UNION BANK  
DEVI ROAD, KOTDWARA-248149  
Contact : +91-1382-227523, 228440,  
Mobile : +919927052612(O), +919412081612(Serv.)  
B.O- 00, RAM VIHAR, VAN VAIHAR, Dehradun-248001  
GSTIN/UIN: 05AFMPG2702A1Z8  
State Name : Uttarakhand, Code : 05  
Email : subhasayam@gmail.com

Invoice No. <b>SC/20-21/2890</b>	Dated <b>17-Feb-2021</b>
Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through <b>BY HAND</b>	Destination
Terms of Delivery	

Buyer:  
**PRINCIPAL**  
**GOVT. DEGREE COLLEGE**  
**JAIRIKHAL**  
**PAURI GARHWAL**  
State Name : Uttarakhand, Code : 05

*VNI-24  
24.3.2021*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Router N300 TP LINK SL-32080N300236271		2 no.	1,300.00	no.		2,600.00
2	Cable Cat 6e	8544	100.00 mtr.	27.00	mtr.		2,700.00
3	SWITCH 5 PORT DLINK	8517	1 no.	700.00	no.		700.00
4	SMPS Dvr	8504	1 no.	1,150.00	no.		1,150.00
							7,150.00
	OUTPUT CGST 9%					9%	643.50
	OUTPUT SGST 9%					9%	643.50
	<b>Total</b>						<b>Rs 8,437.00</b>

*प्रमाणित प्रतिलिपि  
05-03-2021  
प्रभारी भंडार*

*Draw & pay Rs. 8437.00  
Eight thousand four hundred and thirty seven only  
Principal  
Hiziy Samir*

*रुप एवं निरस्त  
Udhanda  
भावाय*

Amount Chargeable (in words) **Rs 8,437.00** E & O.E

**INR Eight Thousand Four Hundred Thirty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
प्रमाणित किया जाता है कि इस बिल की सामग्री उपभोग/अनुसंधान के लिए है।	2,600.00	9%	234.00	9%	234.00	468.00
8544 बिल की सामग्री उपभोग/अनुसंधान के लिए है।	2,700.00	9%	243.00	9%	243.00	486.00
8517 भण्डार पंजिका के पेज सं० (48) में	700.00	9%	63.00	9%	63.00	126.00
8504 अधिकतम कर दी गयी है। सामग्री सही स्थिति में पायी गयी।	1,150.00	9%	103.50	9%	103.50	207.00
<b>Total</b>	<b>7,150.00</b>		<b>643.50</b>		<b>643.50</b>	<b>1,287.00</b>

Tax Amount (in words) **INR Eight Thousand Two Hundred Eighty Seven Only**

प्रभारी भंडार  
Company's VAT TIN : 05002903235  
Company's CST No. : KD-0036356  
Company's PAN : AFMPG2702A

Company's Bank Details  
Bank Name : ICICI Bank  
A/c No. : 159706500010  
Branch & IFS Code : Kotdwara & ICIC0001597

*Udhanda  
प्रभारी भंडार  
भक्त वर्तन राजू झा  
जयश्रीखाल (गढ़वाल)*

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Subhasayam Computers



This is a Computer Generated Invoice

*Chal. 49084  
Dr. 24.3.21*

*Udhanda*  
**PRINCIPAL**  
**B.D. Govt. P.G. College**  
**Jaiharikhal (Pauri Garhwal)**



1.25  
24.3.2021

③ Bought of विक्रीत - SANJAY KUMAR (Electrician)  
Janki Nagar, Najibabad Road, Koldwara (Pauri Garhwal)

No. क्रमांक 17 Date दिनांक 16/3/21

Sold to क्रेता -  
M/s राजस्थान महाविद्यालय जयहरीखाल  
सर्व श्री

Qty. संख्या	PARTICULARS विवरण	Rate दर	Amount/ रकम Re. P
	Camera Repairing		
	Networking wiring → fitting		
	4 days works		4000 = 40
Draw & pay Rs. 10000/-			
Principal			
TOTAL कुल योग			4000 = 40

Thank You! कृत्यवाद!  
E.&O.E. भूल-चूक लेनी-देनी।

→ Goods once sold will not be taken back

Signature

49084  
24.3.21

प्रिन्सिपल  
भक्त दर्शन राजेश साहू महाविद्यालय  
जयहरीखाल (गढ़वाल)

Koshi  
PRINCIPAL  
B.D. Govt. P.G. College  
Jaiharikhal (Pauri Garhwal)



2019-20

अपने इस  
अंक में  
उल्लेख कर  
अ

Tax Invoice

Wave Enterprises (2019-20) Dev Vani Complex Devi Road Koldwara GSTIN/UIN: 05AIAPC8316P1Z8 State Name : Uttarakhand, Code : 05	Invoice No. <b>770</b>	Dated <b>26-Aug-2019</b>
Buyer <b>PRINCIPAL PG COLLEGE JAIHRIKHAL</b>	Delivery Note	Mode/Terms of Payment
State Name : Uttarakhand, Code : 05 प्रमाणित किया जाता है कि इस बिल की सामग्री उपभोग/अनुपभोग्य भण्डार पंजीकृत के पेज सं० (220) में अंकित कर दी गयी है। सामग्री सही स्थिति में पायी गयी रु० 8500/- भुगतान हेतु संस्तुत प्रभारी भंडार	Supplier's Ref. <b>770</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery <b>490829</b> <b>28/8/19</b>	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	IP Fingerprint Reader S-B50 :(SC-S-B50B)	8543	1 pcs	6,355.93	pcs		6,355.93
	CGST OUTPUT			Draw & pay Rs. 8500/-			648.30
	SGST OUTPUT			Principal			648.30
	Repair & Maint./Installation/Refilling Charges						847.46
	ROUND OFF						0.01
Total			1 pcs				₹ 8,500.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Eight Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,203.39	9%	648.30	9%	648.30	1,296.60
<b>Total:</b> 7,203.39		648.30		648.30	1,296.60

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Ninety Six and Sixty paise Only

रुपय एवं पैसे

Company's PAN : AIAPC8316P

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

प्रमाणित  
for Wave Enterprises (2019-20)  
Wave Enterprises  
Sushil  
Authorized Signatory

This is a Computer Generated Invoice

PRINCIPAL  
B.D. Govt. P.G. College  
Jaiharikhal (Pauri Garhwal)