

**MONTGOMERY GURU NANAK COLLEGE OF EDUCATION,  
JALANDHAR**

**7.1.3**

**INSTITUTIONAL WASTE MANAGEMENT PRACTICES**

- 1. DOCUMENTARY EVIDENCES**
- 2. GEO-TAGGED PHOTOGRAPHS**
- 3. INCOME EXPENDITURE STATEMENT**

## **DOCUMENTARY EVIDENCES**

### **MONTGOMERY GURU NANAK COLLEGE OF EDUCATION, JALANDHAR**

#### **WASTE MANAGEMENT CELL**

The 'Waste Management Cell' of the college was formed in the year 2020 to commit to reduce environmental impacts through effective Waste Management and sustainable practices in converting Waste to resource. The Campus strives to work for obtaining its Eco-friendly environment by following the policy of "reduce, reuse and recycle."

**Teacher Incharge of the Waste Management Cell- Dr Kiran Walia**

#### **Objectives of the Cell:**

- To optimise the consumption of natural resources.
- To minimise the generation of Waste.
- To implement 3 R's policy i.e., Reduce, Reuse and Recycle Waste.
- To ensure segregation of Waste at the source.
- To organise awareness programs for public through NSS Unit to make them aware about the impact of waste on their health, wellbeing and the environment.
- To carry out regular internal Waste Managing Audits for continuous monitoring and assessments of various Waste management systems in the college campus.
- To train faculty, non-teaching staff, students and housekeeping staff regarding waste management.
- To review the Waste Management Policy on a regular basis.
- To sensitize the pupil about e-waste generation and management



ACCREDITED B++ BY NAAC  
**MGN COLLEGE OF EDUCATION**  
ਐਮ .ਜੀ .ਐਨ . ਕਾਲਜ ਆਫ ਐਜੂਕੇਸ਼ਨ  
Adarsh Nagar, JALANDHAR-144 008.



Off. : 0181-2201883  
Telefax : 0181-2254461  
e-mail : mgncollegeedu@gmail.com  
e-mail : mgncollege@yahoo.co.in  
Website : www.mgncollege.org.

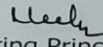
RECOGNISED BY NCTE, (2f & 12b of UGC Act.) GOVT. AIDED & AFFILIATED TO G.N.D.U., AMRITSAR.

Dated: 15.02.2022

NOTICE

To keep the campus clean and green, all the staff members and students are directed to not litter in the campus, always throw the waste in the dustbins placed in the different corners of the campus. Use green coloured bins for wet and biodegradable waste and blue coloured for non-biodegradable waste, prefer to use steel tiffins, bottles and not to use plastic bags on campus. Close the water taps when not in use in the campus.

All the teachers and students to note please.

  
Acting Principal



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e-mail : mgncollege@yahoo.co.in  
Website : www.mgncollege.org.

RECOGNISED BY NCTE, (2f & 12b of UGC Act.) GOVT. AIDED & AFFILIATED TO G.N.D.U., AMRITSAR.

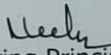
Dated: 21.01.2022

NOTICE

Waste management Cell of the college is directed to take following measures into consideration in the college and report to the undersigned.

1. Segregation of the waste in the campus.
2. Separate pit to be dug up.
3. Waste stored and developed to produce the compost or manure.
4. No burning of any kind of waste in the campus.

Concerned to note please.

  
Acting Principal



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ਐਮ.ਜੀ.ਐਨ. ਕਾਲਜ ਆਫ਼ ਐਜੂਕੇਸ਼ਨ

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Estd. 1955

RECOGNISED BY NCTE, (2f & 12b of UGC Act.) GOVT. AIDED & AFFILIATED TO G.N.D.U., AMRITSAR.

Dated: 19.01.2022

NOTICE

The Committee members of Water management Cell of the college are directed to check the drainage system in college and report to the undersigned.

All the teachers and students to note please.

*Uedh*  
Acting Principal



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**MGN COLLEGE OF EDUCATION**  
ਐਮ .ਜੀ .ਐਨ . ਕਾਲਜ ਆਫ ਐਜੂਕੇਸ਼ਨ  
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e-mail : mgncollege@yahoo.co.in  
Website : www.mgncollege.org.

RECOGNISED BY NCTE, (2f & 12b of UGC Act.) GOVT. AIDED & AFFILIATED TO G.N.D.U., AMRITSAR.

Dated: 08.02.2022

### NOTICE

A series of Morning Assemblies on the theme- 'Conservation of Natural Environment' for B.Ed Sem-I will be conducted under the following titles:-

Section/House	Topic	Date
(Sec A) Gandhi House	Energy Conservation	15.02.2022
(Sec B) Tagore House	Waste Management	23.02.2022
(Sec C) Aurobindo House	Water Management	25.02.2022

All staff members and students to note please.

*Healy*  
Acting Principal

## Report on E- Waste Management

The College tries to commit to manage E-Waste to reduce its environmental hazards and its impacts. In order to practice this institution regularly follows the following:

1. Submission of Sessional work on Google Classroom in form of assignments rather than submission CD's as per the requirement of the curriculum.
2. Regular Repair of Computers and Printers
3. Refilling of Toner
4. Purchase of New UPS Batteries in Exchange of old UPS Batteries

### Screenshot of submission of Sessional work on Google Classroom

The screenshot displays the Google Classroom interface for a class named "B.Ed Semester IV Session (2021-22)". The navigation bar includes "Stream", "Classwork", "People", and "Grades". The "Classwork" tab is active, showing a list of assignments. The first assignment is "FE-III FINAL SESSION 20-22", which includes a sub-assignment "Field Engagement with Community and ...". The second assignment is "EPC I Final", which includes a sub-assignment "University Practical Exam EPC-I(PowerPoint...)". This sub-assignment shows a due date of "Jul 2, 2021, 5:00 PM", was posted on "Jul 2, 2021", and has 69 items turned in and 1 assigned. A "Review work" button is visible. At the bottom left, a notification states "Class is archived. Restore it to add or edit anything. Restore".

**Segregation of waste (Dry Waste)**  
**Garbage Collection from the Campus**





**Wet Waste(residues of Kitchen used as Manure)**



**Blue and Green Dustbins (For segregation of waste)**



**Decorative pieces with waste**



## Drainage System (Liquid Waste Management)





## INCOME EXPENDITURE STATEMENT

1. Segregation of Waste-
2. E-Waste Management-



ACCREDITED B++ BY NAAC

ਮਿੰਟਗੁਮਰੀ ਗੁਰੂ ਨਾਨਕ ਕਾਲਜ ਆਫ਼ ਐਜੂਕੇਸ਼ਨ  
**MONTGOMERY GURU NANAK COLLEGE OF EDUCATION**

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Dated: 24.05.2023

### TO WHOM IT MAY CONCERN

We have verified the expenditure on Waste Management practice of Montgomery Guru Nanak College of Education, Jalandhar on the basis of the same, we hereby certify that the funds mentioned by the said College for the purpose are as under:

1. Segregation of Waste (Solid and Liquid)	Rs.18052.00
2. E-Waste Management	Rs.23439.00

  
Acting Principal

①

~~WALDORF~~  
35/-

105-

AD  
14-7-21

Boys School  
Dud

105-

4  
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9  
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# Tax Invoice

**SARTHAK ENTERPRISES**  
 GAUTAM NAGAR  
 NEAR KOHINOOR INDIA LTD.  
 BASTI BAWAKHEL, JALANDHAR  
 GSTIN/UIN: 03AAJHV1586M1ZM  
 State Name : Punjab, Code : 03  
 E-Mail : sarthakenterprisesjal@gmail.com  
 Buyer

**PRINCIPAL MGN COLLEGE OF EDUCATION**  
 ADARSH NAGAR  
 JALANDHAR  
 State Name : Punjab, Code : 03

Invoice No. **85**  
 Delivery Note  
 Supplier's Ref. **R.NO. - 579**  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Dated **9-Oct-2021**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INLINE FILTER	8421	9.00 PCS.	300.00	PCS.		2,700.00
2	ELBOW	8421	18.00 PCS.	10.00	PCS.		180.00
							2,880.00
						9 %	259.20
						9 %	259.20
							SGST @ 9%
							CGST @ 9%
							Total
			27.00 PCS.				₹ 3,393.40

Repair Committee  
 ① Ream  
 ② Am  
 ③ Am

3398/-  
 Fund A/c. Head. Repair & Maintenance  
Am Supd. Am Principal

INR Three Thousand Three Hundred Ninety Eight and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	2,880.00	9%	259.20	9%	259.20	518.40
Total	2,880.00		259.20		259.20	518.40

Tax Amount (in words) : INR Five Hundred Eighteen and Forty paise Only

Remarks:  
 SERVICE OF 2PC. PURIFIERS AND 1PC. RO SYSTEM  
 Company's PAN : AAJHV1586M  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SARTHAK ENTERPRISES  
Am  
 Authorised Signatory



Date 13.9.2021

(6)

इसका बाला बाल = 70



सिद्धि  
✓  
Rishu  
Pooja Anole





Tax Invoice  
ORIGINAL FOR RECIPIENT  
CASH-MEMO

Phone: 0181-2382465  
Mobile: 76960-57000, 76960-28000  
E-mail: vivak.anilsales@gmail.com

**ANIL SALES CORPORATION**  
HIND SAMACHAR GROUND, JALANDHAR  
PIN -144001 PUNJAB

Invoice No.: G2801/2021-2022 E-Way Bill No.:	Dated : 13/12/2021	Mode of Transport : Vehicle No. :	Driver :
Detail of Receiver (Billed To) CASH SALE State : State Code P.O.S. 69-Punjab		Goods Dispatch : Detail of Consignee (Shipped To) CASH SALE State : State Code	

Tax is Payable On Reverse Charge : NO

Sr	Description of Goods	HSN/ SAC code	Qty.	UOM	Rate	Total Amount	Disc.	Taxable Amount	Within State Tax			Central Tax	
									1 Tax%	SGST 2 Tax%	COS 3 Tax%	Tax 4	IGST 4
1	DSK ESS ESS	8481	1.00	PCS	371.70	371.70		371.70	9.00	28.00	9.00	28.00	0.00
TOTAL :								0.00	371.70	28.00	28.00	0.00	

Transferred for Repair of the 372/-  
Parts A/c. 102/- Reputed Maintenance  
Sup. Principal

*Entered in Stock Register of Angren 102*  
*102*  
*102*  
*102*

Order No.	Date	Sub-Total (1+2+3+4)	371.70
Transport	Part Mark	Agent :	0.00
Order No.	Date	MOB :	
Weight	Package	Our's	HDFC BANK A/C- 12520200005598, IFSC CODE:-HDFC0001281
Case	Freight to Pay	Banked	1. All quantities are subject to ANI/MSM conditions.
Amount in Words: THREE HUNDRED SEVENTY TWO ONLY	NET AMOUNT :	Terms & Conditions:	2. Goods Once Sold Never Taken Back.
Amount in Words: THREE HUNDRED SEVENTY TWO ONLY	372.00	3. No 28% GST will be charged if bill not paid within 30 days.	4. T & C.
Agent :	Customer's Signature	For ANIL SALES CORPORATION	

BILL/CASH

(M) : 75891-00100  
(M) : 94638-50231


# DEWAR BROTHERS

Wipers, Floor Mats & All Plastic Items  
KOTWALI BAZAR, JALANDHAR

Dated 5/7/2

No. 56

M.G.P. Colley Subcity

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
6	Brush ch	60	360	
10	Per Bar ch	45	450	
8	Per Bar	30	240	
5	Per wiper	90	450	
				
		Total	1500	

E.&O.E

on Dewar Brothers  
21/7/22  
Signature

M. L. N College

(Bill of labour for sanitary repair)

labour for the repairs works  
of sanitation in college  
Campus at various places

800/-

}  
}

800/-

{ Detail of work done  
behind of this bill }

Shubh kishor

Prasad

Prin. Sir

800/-  
Repairs & maintenance of

Recd

Principal

Prin. Sir  
M. L. N

in

## Income Expenditure Incurred on E-Waste Management

GSTIN: 03AAZPM7222P1ZZ AAZPM7222P		<b>TAX INVOICE</b> Original for Recipient		Cell : 9872405332 Phone : 9876080632				
<b>R.R. ENTERPRISES</b> Deals in: ALL KINDS OF SANITARY GOODS								
52-NEW GRAIN MARKET, JALANDHAR								
M.G.N. COLLEGE OF EDUCATION, ADARSH NAGAR, JALANDHAR - 144008 JALANDHAR GST : PAN NO : PHONE NO : STATE : Punjab (03)			Invoice No. : 299 Dated: 13-12-2021 PAYMENT TERMS CREDIT E-WAY BILL No. : GRIRR NO. : Dated : / / Transport : BY HAND Vehicle No. :					
S.N	Description	HSNC	UNIT	Qty.	Rate	GST%	Amount	
1	PVC WASTE PIPE	3917	PCS	3	60.00	9%-9%	180.00	
2	PVC CONNECTION 18"	3917	PCS	1	85.00	9%-9%	85.00	
3	PVC CONNECTION 24"	3917	PCS	1	110.00	9%-9%	110.00	
4	PVC SYPHON WASHER 1/2	3917	PCS	3	30.00	9%-9%	90.00	
5	PVC SYPHON WASHER 3/4	3917	PCS	3	40.00	9%-9%	120.00	
6	DHAPE	3917	PCS	2	7.00	9%-9%	14.00	
7	M SEAL PLUMBER	3214	PCS	1	20.00	9%-9%	20.00	
8	PVC BALL IMPORTANT	3917	PCS	1	650.00	9%-9%	650.00	
9	PVC BALL COCK ORDINARY	3917	PCS	1	90.00	9%-9%	90.00	
Passed by Payment Rs. 1604/- Fund A/c. Name Road. R.R. Enterprises Main Branch [Signature] [Signature] Supd. [Signature] Prncpl. [Signature]								
<b>GST SUMMARY</b>							<b>Total :</b>	<b>1359.00</b>
CGST SLAB	QTY	TRANS	CGST%	CGST	IGST	IGST		
14.00 A	14.000		9.00	122.31	9.00	122.31		
Add CGST : 122.31 Add SGST : 122.31 Add IGST : Rounded Off : 0.38								
Amt in Words : Rupees One Thousand Six Hundred Four Only							<b>Bill Amount :</b>	<b>1604.00</b>
<b>TERMS</b> 1 Subject to JALANDHAR Courts Jurisdiction. 2 Goods once sold are not returnable 3 Possession of said licences is buyer's responsibility			<b>OUR BANK DETAILS:</b> BANK OF BARODA A/C NO: 06180200000357 MAJHIRAN GATE BRANCH, JALANDHAR IFS CODE :- BARB03JLJL					
E & O E Customer's signature [Signature]			For R.R. ENTERPRISES [Signature]					

No. : 03AAZPM7222P1ZZ  
03AAZPM7222P

TAX INVOICE  
Original for Recipient

Cell : 9872405332  
Phone : 9876080632

# R.R. ENTERPRISES

Deals in: ALL KINDS OF SANITARY GOODS

DO NOT GRAB MARKS JALANDHAR

M.G.N. COLLEGE OF EDUCATION,  
SADARSH NAGAR,  
JALANDHAR - 144008  
JALANDHAR  
GST:  
PAN NO:  
PHONE NO:  
STATE : Punjab (03)

Invoice No. : 393  
Dated: 05-03-2022  
PAYMENT TERMS  
CREDIT

E-WAY BILL No. :  
GRIRR NO. : Dated : / /  
Transport : BY RICKSHAW  
Vehicle No. :

S.N	Description	HSNC	UNIT	Qty.	Rate	GST%	Amount
1	PVC PIPE 4" X 6KG FINOLEX	3917	PCS	3	1990.00	9%-9%	5970.00
2	PVC BEND 4" FINOLEX	3917	PCS	11	150.00	9%-9%	1650.00
3	G.I PLUG 1/2"	7307	PCS	10	5.00	9%-9%	50.00
4	PVC SOLVENT 500 ML	3506	PAC	1	190.00	9%-9%	190.00
5	G.I. CLUMP 4"	7307	PCS	3	25.00	9%-9%	75.00

*Purchase Committee*

① *Prabh*  
② *Arjun*  
③ *AK*

Traded for Payment Re-  
Fund A/c. *9513/-*  
*Am. E. H. Ind. Repair & maintenance Ak.*  
*Suppl. Receipt*

GST SUMMARY							Total :	7935.00
TOT. TAX	STY	TAXABLE	CGST%	CGST	SGST%	SGST		
11,00.00	1	1045.00	9.00	114.15	9.00	114.15		
							ADD FREIGHT :	150.00
							Add CGST :	714.15
							Add SGST :	714.15
							Add IGST :	
							Rounded Off :	-0.30

Amount in Words : Rupee Nine Thousand and Three Hundred Thirty Five Only  
Bill Amount : 9513.00

TERMS  
1. Subject to JALANDHAR Courts Jurisdiction  
2. Goods once sold are not returnable.  
3. Possession of valid license is buyer's responsibility.

OUR BANK DETAILS:-  
BANK OF BARODA A/C NO. : 96190200090357  
MAIHIRAN GATE BRANCH, JALANDHAR  
IFS CODE :- BARB0JULIUL

For R.R. ENTERPRISES

E & O E Customer's signature Authorized Signatory

JFPK4777P2ZU  
 aet@ambikacomputers.net

**TAX INVOICE**

Mobile : 98144-24226  
 Phone (O) : 01812293315

ORIGINAL FOR RECIPIENT

**AMBIKA COMPUTERS**

N.B.287,SHOP NO 1, LAJWANTI COMPLEX, LAXMI PURA, JALANDHAR-144004 (PUNJAB)

Invoice No. : **TI/21-22/9** **Bill** Dated : **03-04-2021**

Recipient: **Principal, M G N College of Education**  
 Jalandhar  
 State Code: **03 (Punjab)**  
 Vehicle No: **IN: Un-registered**

Transport  
 P.O.S. : **03 (Punjab)**

Sl No	Description of Goods	HSN / SAC	QTY	Unit	Rate	CGST %	SGST %	Amount
	REPAIR SERVICES Desktop  <i>(o/e table) (o/e couple)</i>  <i>attached as pg no 140 under Misc/Conts head ICT Resource Room Jalandhar</i>	998727	2	Pcs	300.00	9.00	9.00	600.00

ISN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total
998727	600.00	9%	54.00	9%	54.00	600.00
						CGST @ 9.00 % 54.00
						SGST @ 9.00 % 54.00

\*Reverse charge not applicable\*

**Grand Total 708.00**

HDFC BANK, TANDA ROAD, JAL

A/C. NO.1459-873-00-000-62 IFSC HDFC0001459

Passed for Payment Rs. **708.00**  
 Fund A/c. **AMC** Head **Repairs**  
*maintainance*

Amount (in words) **Rs. SEVEN HUNDRED EIGHT ONLY**  
*Supdt* *Principal*

**Terms & Conditions**  
 1. All disputes subject to JALANDHAR jurisdiction only  
 2. Goods we sold does not include the operating system or any software  
 3. It would be the total responsibility of the buyer to buy the software separately.  
**ALWAYS BUY GENUINE SOFTWARES**  
 E & O.E. Customer Signature

**For AMBIKA COMPUTERS**  
*[Signature]*  
 Auth. Signatory



03AGFPK4777P2ZU  
puneeet@ambikacomputers.net

# TAX INVOICE

Mobile : 98144-24226  
Phone (O) : 01812293315

ORIGINAL FOR RECIPIENT

## AMBIKA COMPUTERS

IN B 287, SHOP NO.1, LAJWANTI COMPLEX, LAXMI PURA, JALANDHAR-144004 (PUNJAB)

Invoice No. : **TI/21-22/92** Bill Dated : **16-04-2021**

Principal, M G N College of Education  
Jalandhar  
State Code: 03 (Punjab)  
Phone :  
GSTIN: Un-registered

Transport  
P.O.S. : 03 (Punjab)

S.No	Description of Goods	HSN / SAC	QTY	Unit	Rate	CGST %	SGST %	Amount
1	UTP CABLE CAT6 DLINK	48544	22	MTR	21.19	9.00	9.00	466.18

Entered on fy No 141  
of ICT Resource Room  
Register under Misc/Cons  
head

BSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total	
8544	466.18	9%	41.96	9%	41.96	466.18	
						CGST @ 9.00 %	41.96
						SGST @ 9.00 %	41.96
							550.10
						Round Off	-0.10
						<b>Grand Total</b>	<b>550.00</b>

\*Reverse charge not applicable\*  
HDFC BANK, TANDA ROAD, JAL.  
A/C. NO.1459-873-00-000-62 IFSC HDFC0001459,

Passed for Payment Rs. 550/-  
Fund A/c. AMF Head. Rebate - 5  
other in turn

Amount (in words) Rs. FIVE HUNDRED FIFTY ONLY  
Terms & Conditions:  
1. All disputes subject to JALANDHAR jurisdiction only  
2. Goods we sold does not include the operating system or any software  
3. It would be the total responsibility of the buyer to buy the software separately  
**ALWAYS BUY GENUINE SOFTWARES**  
E. & O.E.  
Customer Signature

Supdt  
Principal  
For AMBIKA COMPUTERS  
Auth. Signatory



3FFPK4777P22U  
188t@ambikacomputers.net

TAX INVOICE

Mobile : 98144-24226  
Phone (O) : 01812293315

ORIGINAL FOR RECIPIENT

AMBIKA COMPUTERS

N B 287, SHOP NO 1, LAJWANTI COMPLEX, LAXMI PURA, JALANDHAR-144004 (PUNJAB)

Invoice No : **TI/21-22/150** **Bill** Dated : **30-04-2021**

Principal, **M G N College of Education**  
Jalandhar  
State Code: 03 (Punjab)  
Phone :  
GSTIN: Un-registered

Transport  
P.O.S : 03 (Punjab)

S.No	Description of Goods	HSN / SAC	QTY	Unit	Rate	CGST %	SGST %	Amount
1	PK TONER Refill 12A	3707	1	PCS	250.00	9.00	9.00	250.00

for Office/Ink  
Entered on Pg No 140  
Uncle M.C. Car Hand  
of CT located from Registered

Albert  
ASL  
AK

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total	250.00
3707	250.00	9%	22.50	9%	22.50	CGST @ 9.00 %	22.50
						SGST @ 9.00 %	22.50
<b>Grand Total</b>							<b>295.00</b>

\*Reverse charge not applicable\*

HDFC BANK, TANDA ROAD, JAL.  
A/C. NO.1459-873-00-000-62 IFSC HDFC0001459.

Passed for Payment Rs. 295/-  
Fund A/c. AMF Head. Reimburse

Amount (in words) Rs. TWO HUNDRED NINETY FIVE ONLY

- Terms & Conditions
- All disputes subject to JALANDHAR jurisdiction only
  - Goods we sold does not include the operating system or any software
  - It would be the total responsibility of the buyer to buy the software separately

ALWAYS BUY GENUINE SOFTWARES

E & O E Customer Signature

Supdt. Principal  
Maintainance. 20/6

For AMBIKA COMPUTERS

Auth. Signatory

AGFPK4777P2ZU  
 p...@ambikacomputers.net

**TAX INVOICE**

Mobile : 98144-24226  
 Phone (O) : 01812293315

ORIGINAL FOR RECIPIENT

**AMBIKA COMPUTERS**

N.B.287,SHOP NO.1, LAJWANTI COMPLEX,LAXMI PURA, JALANDHAR-144004 (PUNJAB)

Invoice No. : **TI/21-22/161** Bill Dated : **04/05/2021**

Principal, M G N College of Education  
 Jalandhar  
 State Code: 03 (Punjab)  
 Phone :  
 GSTIN: Un-registered  
 Transport  
 P.O.S. : 03 (Punjab)

S.No	Description of Goods	HSN / SAC	QTY	Unit	Rate	CGST %	SGST %	Amount
1	REPAIR SERVICES (for) NETWORKING CUM PUNCHING	998727	4	Pcs	200.00	9.00	9.00	800.00
2	Connector Rj45	8536	4	Pcs	7.00	9.00	9.00	28.00
3	PK TONER Refill 12A 28	3707	1	PCS	250.00	9.00	9.00	250.00
Total .....			9					

*Entered on page No 140 on  
 Misc/Cons Register head  
 of ICT Resource Room  
 Register Subj*

BSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total
3707	250.00	9%	22.50	9%	22.50	97.02
8536	28.00	9%	2.52	9%	2.52	97.02
998727	800.00	9%	72.00	9%	72.00	1,272.04
Round Off						-0.04
<b>Grand Total</b>						<b>1,272.00</b>

HDFC BANK,TANDA ROAD,JAL  
 A/C. NO.1459-873-00-000-62 IFSC HDFC0001459.

Amount (in words) Rs. ONE THOUSAND TWO HUNDRED SEVENTY TWO ONLY.

Terms & Conditions :  
 1. All disputes subject to JALANDHAR jurisdiction only.  
 2. Goods we sold does not include the operating system of any software.  
 3. It would be the total responsibility of the buyer to buy the software separately.  
**ALWAYS BUY GENUINE SOFTWARES**  
 E. & O.E. Customer Signature

Principal  
 For AMBIKA COMPUTERS  
 Jalandhar

4777P2ZU  
@ambikacomputers.net

**TAX INVOICE**

Mobile : 98144-24226  
Phone (O) : 01812293315

ORIGINAL FOR RECIPIENT

**AMBIKA COMPUTERS**

N.B.287.SHOP NO.1, LAJWANTI COMPLEX,LAXMI PURA, JALANDHAR-144004 (PUNJAB)

Invoice No. : **TI/21-22/236** **Bill** Dated : 19/05/2021

Principal, M G N College of Education  
Jalandhar  
State Code: 03 (Punjab)  
Phone :  
GSTIN: Un-registered

Transport  
P.O.S. : 03 (Punjab)

S.No	Description of Goods	HSN / SAC	QTY	Unit	Rate	CGST %	SGST %	Amount
1	REPAIR SERVICES TVS BARCODE PRINTER <i>Cons</i>	998727	1	Pcs	450.00	9.00	9.00	450.00

*Recd Library  
Linker.*

*Entered on Reg No 14  
on Misc/Cons Head  
of ICT Resource Room  
Register.*

ISN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total
998727	450.00	9%	40.50	9%	40.50	450.00
						CGST @ 9.00 % 40.50
						SGST @ 9.00 % 40.50

"Reverse charge not applicable"

**Grand Total 531.00**

HDFC BANK,TANDA ROAD,JAL  
A/C. NO.1459-873-00-000-62 IFSC HDFC0001459

Passed for Payment Rs. *531*  
Pun A/c. *Cons* Head *Repair & Maintain*

Amount (in words) **Rs. FIVE HUNDRED THIRTY ONE ONLY.**

Terms & Conditions  
1. All disputes subject to JALANDHAR jurisdiction only  
2. Goods we sold does not include the operating system or any software.  
3. It would be the total responsibility of the buyer to buy the software separately.

**ALWAYS BUY GENUINE SOFTWARES**

E. & O.E. Customer Signature



AGFPK4777P2ZU

ambika@ambikacomputers.net

**TAX INVOICE**

Mobile : 98144-24226

Phone (O) : 01812293315

TRIPPLICATE FOR SUPPLIER

**AMBIKA COMPUTERS**

N B 287, SHOP NO 1, LAJWANTI COMPLEX, LAXMI PURA, JALANDHAR-144004 (PUNJAB)

Invoice No : **TI/21-22/365** Bill Dated : **08-06-2021**

Principal, **M G N College of Education**  
 Jalandhar  
 State Code: 03 (Punjab)  
 Phone :  
 GSTIN: Un-registered

Transport  
 P.O.S. : 03 (Punjab)

S.No	Description of Goods	HSN / SAC	QTY	Unit	Rate	CGST %	SGST %	Amount
1	Ram-18% 2GB DDR2	8473	1	Pcs	423.73	9.00	9.00	423.73
2	REPAIR SERVICES DESKTOP <i>(mistaken charge)</i>	998727	1	Pcs	250.00	9.00	9.00	250.00
	<b>Total .....</b>		<b>2</b>					

*Entered on GNo 141  
 on Misc / Cap Head  
 of ICT Resource Room  
 Register.*

BSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total
8473	423.73	9%	38.14	9%	38.14	CGST @ 9.00 % 60.64
998727	250.00	9%	22.50	9%	22.50	SGST @ 9.00 % 60.64
						795.01
						Round Off -0.01
						<b>Grand Total 795.00</b>

\*Reverse charge not applicable\*

HDFC BANK, TANDA ROAD, JAL.  
 A/C. NO.1459-873-00-000-62 IFSC HDFC0001459,

Amount (in words) Rs. SEVEN HUNDRED NINETY FIVE  
 Fund No. *795* Head *Repairs & Maintenance*

Terms & Conditions:  
 1. All disputes subject to JALANDHAR jurisdiction only.  
 2. Goods we sold does not include the operating system or any software.  
 3. It would be the total responsibility of the buyer to buy the software.

*Supdr* *Principal*

**ALWAYS BUY GENUINE SOFTWARES**

E & OE Customer Signature Auth. Signatory

For AMBIKA COMPUTERS

93AGFPK4777P2ZU  
ambika@ambikacomputers.net

**TAX INVOICE**

Mobile : 98144-24226  
Phone (O) : 01812293315

ORIGINAL FOR RECIPIENT

**AMBIKA COMPUTERS**

N.B 287,SHOP NO.1, LAJWANTI COMPLEX,LAXMI PURA, JALANDHAR-144004 (PUNJAB)

Invoice No. : **TI/21-22/459**

**Bill**

Dated : **23-06-2021**

Principal, M G N College of Education  
Jalandhar  
State Code: 03 (Punjab)  
Phone :  
GSTIN: Un-registered

Transport  
P.O.S. : 03 (Punjab)

S.No	Description of Goods	HSN / SAC	QTY	Unit	Rate	CGST %	SGST %	Amount
1	Cartridge-18% 12 A	8443	1	Pcs	466.10	9.00	9.00	466.10

Passed for Payment Rs. 550/-  
Fund A/c. AMF Head. Repairs & Maintenance  
*Suppl* *Principal*

Entered on Page No 141  
ICT Resource Room Register

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total	
8443	466.10	9%	41.95	9%	41.95	466.10	
						CGST @ 9.00 %	41.95
						SGST @ 9.00 %	41.95
<b>Grand Total</b>							<b>550.00</b>

"Reverse charge not applicable"  
HDFC BANK,TANDA ROAD,JAL.  
A/C. NO.1459-873-00-000-62 IFSC HDFC0001459,

Amount (in words) **Rs. FIVE HUNDRED FIFTY ONLY.**

- Terms & Conditions :
- All disputes subject to JALANDHAR jurisdiction only.
  - Goods we sold does not include the operating system or any software.
  - It would be the total responsibility of the buyer to buy the software separately.

**ALWAYS BUY GENUINE SOFTWARES**

E. & O.E. Customer Signature

For AMBIKA COMPUTERS



31AGFPK4777P2ZU  
www.ambikacomputers.net

**TAX INVOICE**

Mobile : 98144-24226  
Phone (O) : 01812293315

ORIGINAL FOR RECIPIENT

**AMBIKA COMPUTERS**

N.B. 287, SHOP NO. 1, LAJWANTI COMPLEX, LAXMI PURA, JALANDHAR-144004 (PUNJAB)

Invoice No. : **TI/21-22/572** Bill Dated : **10-07-2021**

Principal, M G N College of Education  
Jalandhar  
State Code: 03 (Punjab)  
Phone :  
GSTIN: Un-registered

Transport  
P.O.S. : 03 (Punjab)

S.No	Description of Goods	HSN / SAC	QTY	Unit	Rate	CGST %	SGST %	Amount
1	Ink EPSON 005 BK	3215	1	Pcs	624.11	6.00	6.00	624.11

*Sudh*

Passed for Payment Rs. **699/-**  
Fund Ac. **AMP** Head **Repairs Maintenance A/c**  
*Supdt*  
*Principal*

Entered in Pg No 141  
of ICT Resource Room

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total
3215	624.11	6%	37.45	6%	37.45	624.11
						CGST @ 6.00 % 37.45
						SGST @ 6.00 % 37.45
						699.01
						Round Off -0.01
						<b>Grand Total 699.00</b>

\*Reverse charge not applicable\*

HDFC BANK, TANDA ROAD, JAL.  
A/C. NO. 1459-873-00-000-62 IFSC HDFC0001459.

Amount (in words) Rs. SIX HUNDRED NINETY NINE ONLY.

**Terms & Conditions:**

- All disputes subject to JALANDHAR jurisdiction only.
- Goods we sold does not include the operating system or any software.
- It would be the total responsibility of the buyer to buy the software separately.

**ALWAYS BUY GENUINE SOFTWARES**

E. & O.E.

Customer Signature

For AMBIKA COMPUTERS

*Principal*  
Auth. Signatory

99F0FK477P2ZU  
@ambikacomputers.net

**TAX INVOICE**

Mobile : 98144-24228  
Phone (O) : 01812293315

ORIGINAL FOR RECIPIENT

**AMBIKA COMPUTERS**

N.B.287,SHOP NO.1, LAJWANTI COMPLEX,LAXMI PURA, JALANDHAR-144004 (PUNJAB)

Invoice No. : **TI/21-22/740** **Bill** Dated : **04-08-2021**

Principal, M G N College of Education  
Jalandhar  
State Code: 03 (Punjab)  
Phone :  
GSTIN: Un-registered

Transport  
P.O.S. : 03 (Punjab)

S.No	Description of Goods	HSN / SAC	QTY	Unit	Rate	CGST %	SGST %	Amount
1	REPAIR SERVICES NETWORKING	998727	1	Pcs	350.00	9.00	9.00	350.00
2	TONNER 18% 28A FORMUJET	8443	1	PCS	805.08	9.00	9.00	805.08
Total .....			2					

Entered on Page No 141  
of ICT Resource form  
*[Signature]*

Principal *[Signature]*  
Fund A/c Head  
Passed for Payment Rs. *[Signature]*

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total	
8443	805.08	9%	72.46	9%	72.46	1,155.08	
998727	350.00	9%	31.50	9%	31.50	103.96	
						<b>CGST @ 9.00 %</b>	103.96
						<b>SGST @ 9.00 %</b>	103.96

\*Reverse charge not applicable\*  
**Grand Total 1,363.00**

Passed for Payment Rs. *1363/-*  
Fund A/c. *AMF* Head *Repairs & maintenance A/c*  
HDFC BANK, TANDA ROAD, JAL. A/C. NO.1459-873-00-000-62 IFSC HDFC0001459.

Amount (in words) Rs. ONE THOUSAND THREE HUNDRED SIXTY THREE ONLY.

- Terms & Conditions:
- All disputes subject to JALANDHAR jurisdiction only.
  - Goods we sold does not include the operating system or any software.
  - It will be the total responsibility of the buyer to buy the software separately.

**ALWAYS BUY GENUINE SOFTWARES**

E & O.E. Customer Signature

For AMBIKA COMPUTERS  
Auth. Signatory  
*[Signature]*  
AMBICA COMPUTERS  
Ph. 0181-2293315  
N.B.287, Jalandhar

ESTIN : 03AGFPK477P2ZU

**TAX INVOICE**  
ORIGINAL FOR RECIPIENT

Phone (C) : 01812293316  
Mobile : 98144-24226

E-mail : puneeet@ambikacomputers.net

**AMBIKA COMPUTERS**

N.B 287, SHOP NO. 1, LAJWANTI COMPLEX, LAXMI PURA, JALANDHAR-144004 (PUNJAB)

Principal, M G N College of Education  
Jalandhar  
State Code: 03 (Punjab)

Invoice No: **TI/21-22/992**

Dated: **13-09-2021**

Terms: **Bill**

P.O.S.: 03 (Punjab)

**ALWAYS BUY GENUINE SOFTWARES**

ESTIN Un-registered

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	MOUSE-18% LAPCARE / FOXIN	8471	4	PCS	127.12	9.00	9.00	508.48
2	Antivirus ESCAN	8523	1	Pcs	468.10	9.00	9.00	468.10
3	REPAIR SERVICES NETWORKING / PRINTER SHARE	998727	1	Pcs	300.00	9.00	9.00	300.00
4	REPAIR SERVICES DESKTOP	998727	2	Pcs	500.00	9.00	9.00	1000.00
5	KBD NORMAL-18% INTEX	8471	1	Pcs	211.88	9.00	9.00	211.88
6	C MOS CELL-18%	8517	1	PCS	33.90	9.00	9.00	33.90
7	REPAIR SERVICES SERVICE CHARGES DESKTOP	998727	1	Pcs	200.00	9.00	9.00	200.00
8	Ram-18% 2 GB DDR 2 DESKTOP	8473	1	Pcs	450.00	9.00	9.00	450.00
<b>Total Quantity.....</b>			<b>12</b>					

Requested for Payment Rs. **3741/-**  
Fund Ac. **Amc** Head. **Repairs & Maintenance A/c**  
Supdt. **Amc** Financial

*Sur*  
7/10/21

Taxable	CGST	SGST	CGST Amt.	SGST Amt.
3170.34	9%	9%	285.33	285.33

Total	3,170.34
CGST @ 9.00 %	285.33
SGST @ 9.00 %	285.33
<b>Grand Total</b>	<b>3,741.00</b>

*Education Dept*  
*Ambika Computers*  
*Computer Centre*  
*Amc*

Amount (in words) Rs. **THREE THOUSAND SEVEN HUNDRED FORTY ONE ONLY.**

- Terms & Conditions
- All disputes subject to JALANDHAR jurisdiction only
  - Goods we sold does not include the operating system or any software
  - It would be the total responsibility of the buyer to buy the software separately
  - Principal manufacturer will be responsible for the warranty of the product

**OUR BANK DETAILS**  
HDFC BANK, TANDA ROAD, JAL. A/C. NO.1459-873-00-000-82  
RTGS/NEFT IFSC HDFC0001459  
E. & O.E.

For AMBIKA COMPUTERS

*Amc*  
Auth. Signatory



ESAGFPNATTP2ZU

**TAX INVOICE**  
ORIGINAL FOR RECIPIENT

Phone (01) : 01812293815  
Mobile : 98144-34226  
E-mail : puneet@ambikacomputers.net

**AMBIKA COMPUTERS**

N B 287 SHOP NO 1, LAJWANTI COMPLEX, LAXMI PURA, JALANDHAR-144004 (PUNJAB)

MGN College of Education  
Jalandhar  
P.O. S. : 03 (Punjab)

Invoice No: **TU21-22/1276** Dated: **29-10-2021**  
Terms: **Bill** P.O.S. : 03 (Punjab)  
**ALWAYS BUY GENUINE SOFTWARES**

GSTIN Un-registered

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	Antivirus QHTS 10 USERS /3 YRS	8523	1	Pcs	9745.76	9.00	9.00	9745.76

*Entered on Pg No 46  
under head of salaries  
of IIT curriculum cell*

Received for Payment Rs. **11500/-**  
Fund Ac. **AMF** Head **Repairs & Maintenance** **AM**  
*AMF* *Principal*

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total	9,745.76
8523	9745.76	9%	877.12	9%	877.12	CGST @ 9.00 %	877.12
						SGST @ 9.00 %	877.12
<b>Grand Total</b>							<b>11,500.00</b>

Shipping Address :  
\*No. charge not applicable\*

Amount (in words) **Rs. ELEVEN THOUSAND FIVE HUNDRED ONLY.**

- Terms & Conditions**
- All disputes subject to JALANDHAR jurisdiction only
  - Goods we sold does not include the operating system or any software.
  - It would be the total responsibility of the buyer to buy the software separately.
  - Principal manufacturer will be responsible for the warranty of the product.

**OUR BANK DETAILS**  
HDFC BANK, TANDA ROAD, JAL. A/C. NO. 1469-873-00-009-62  
RTGS/NEFT IFSC: HDFC0001459  
E. & O.E.



For **AMBIKA COMPUTERS**  
*het*  
Auth Signatory

31ASFPKAT777P2ZU  
 MGN College of Education  
 GGS Indraprastha  
 Sector 03 (Punjab)

**TAX INVOICE**  
 ORIGINAL FOR RECIPIENT

Phone (O) : 91812283395  
 Mobile : 98144-24226  
 E-mail : punew@ambikacomputers.net

**AMBIKA COMPUTERS**

N B 287, SHOP NO. 1, LAJWANTI COMPLEX, LAXMI PURA, JALANDHAR-144004 (PUNJAB)

Invoice No: **TW21-22/1461** Dated: **04-12-2021**  
 Terms: **Bill** P.O.S.: 03 (Punjab)  
**ALWAYS BUY GENUINE SOFTWARES**

GSTIN: Un-registered

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	PK TONER Refill 12A	3707	1	PCS	250.00	9.00	9.00	250.00
2	Refill 28 A	3707	1	Pcs	250.00	9.00	9.00	250.00
Total Quantity.....			2					

*Handwritten notes:*  
 Entered under Misc/Consumables  
 Register of ITC Reserve  
 Provision No 142  
 13/12/21  
 5%/-  
 Repairs Maintenance  
 Principal

Total 500.0  
 CGST @ 9.00 % 45.0  
 SGST @ 9.00 % 45.0  
**Grand Total 590.0**

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.
3707	500.00	9%	45.00	9%	45.00

Shipping Address: Reverse charge not applicable

Amount (in words) Rs. FIVE HUNDRED NINETY ONLY.

**Terms & Conditions:**

- All disputes subject to JALANDHAR jurisdiction only.
- Goods we sell does not include the operating system or any software.
- It would be the total responsibility of the buyer to buy the software separately.
- Principal manufacturer will be responsible for the warranty of the product.

**OUR BANK DETAILS**

HDFC BANK, TANDA ROAD, JAL. A/C. NO. 1459-873-00-000-62  
 RTGS/NEFT IFSC: HDFC001459

E & O E.



Auth. Signatory

HSN/SAC: 998727  
 18/01/2022  
 MGN College of Education  
 Jalandhar  
 Dist. Code 03 (Punjab)

**TAX INVOICE**  
 ORIGINAL FOR RECIPIENT

Phone (O) : 01812293115  
 Mobile : 98144-34228  
 E-mail : puneet@ambikacomputers.net

**AMBIKA COMPUTERS**

N B 287 SHOP NO 1, LAJWANTI COMPLEX, LAXMI PURA, JALANDHAR-144004 (PUNJAB)

Invoice No. TI/21-22/1712 Dated: 18-01-2022

Terms: Bill P.O.S. 03 (Punjab)

ALWAYS BUY GENUINE SOFTWARES

STN Un-registered

S.No	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	C MOS CELL-18% (For Office)	8517	2	PCS	40.00	9.00	9.00	80.00
2	REPAIR SERVICES DESKTOP	998727	1	Pcs	300.00	9.00	9.00	300.00
	Total Quantity.....		3					
	(For Office)							

Customer Pms 142  
 Under MS Office Standard  
 Under JCP Resource  
 From Stock Register  
 18/1/22  
 [Signature]

Passed for Payment By  
 Fund A/c: [Signature]  
 Supdt. [Signature]  
 4/18/22  
 Retain Maintenance A/c  
 Head  
 Principal

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.
8517	80.00	9%	7.20	9%	7.20
998727	300.00	9%	27.00	9%	27.00

Total 380.00  
 CGST @ 9.00 % 34.20  
 SGST @ 9.00 % 34.20  
 448.40  
 Round Off -0.40  
**Grand Total 448.00**

Shipping Address: Not applicable

Amount in words (Rs. FOUR HUNDRED FORTY EIGHT ONLY.

- Terms & Conditions
- All desktops subject to JALANDHAR jurisdiction only
  - Desktops are sold does not include the operating system or any software
  - It would be the total responsibility of the buyer to buy the software separately
  - Principal manufacturer will be responsible for the warranty of the product

**OUR BANK DETAILS**  
 HDFC BANK, TANDA ROAD, JAL. A.C. NO. 1459-873-00-000-82  
 RTGS/NEFT IFSC: HDFC0001458  
 E & O E

For AMBIKA COMPUTERS  
 Auth Signature

**TAX INVOICE**  
 ORIGINAL FOR RECIPIENT  
**AMBIKA COMPUTERS**  
 N.B.287, SHOP N-1.1, LAJWANTI COMPLEX, LAXMI PURA, JALANDHAR-144004 (PUNJAB)  
 Phone (G) : 01812293315  
 Mobile : 98144-24226  
 E-mail : punest@ambikacomputers.net  
 Invoice No: **TN21-22/1799** Dated: **02-02-2022**  
 Terms: **BILL** P.O.S: 03 (Punjab)  
**ALWAYS BUY GENUINE SOFTWARES**

IN Un-registered

Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
Reffil TONNER 228A (for <i>Brother</i> office printer) <i>1000</i>	3707	1	Pcs	250.00	9.00	9.00	250.00

*Amount for Payment to  
 Fund A/c: 275/- (250/- + 25/-) & Maintenance: 25/-  
 Supd: *[Signature]* Head: *[Signature]*  
 Principal: *[Signature]**

Entered on Page No. 42  
 Made Mist/Cons Head  
 of ICT Resource Room  
 Check Regular  
*[Signature]*

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total	250.00
3707	250.00	9%	22.50	9%	22.50	CGST @ 9.00 %	22.50
						SGST @ 9.00 %	22.50
						<b>Grand Total</b>	<b>295.00</b>

Shipping Address: *[Blank]*  
 Amount (in words) **Rs. TWO HUNDRED NINETY FIVE ONLY.**

**Terms & Conditions**  
 1. All disputes subject to JALANDHAR jurisdiction only.  
 2. Goods we sold does not include the operating system or any software.  
 3. It would be the sole responsibility of the buyer to buy the software separately.  
 4. Principal manufacturer will be responsible for the warranty of the product.  
**OUR BANK DETAILS**  
 HDFC BANK, TANDA ROAD, JAL. A/C. NO. 1459-873-06-009-62  
 RTGS/NEFT IFSC: HDFC0001459  
 E & O E.

For **AMBIKA COMPUTERS**  
  
*[Signature]*  
 Auth. Signatory

**TAX INVOICE**  
ORIGINAL FOR RECEIPT

Phone (O) : 6181229315  
Mobile : 98144-24226  
E-mail : [puneet@ambikacomputers.net](mailto:puneet@ambikacomputers.net)

**AMBIKA COMPUTERS**  
N B 287, SHOP NO. 1, LAJWANTI COMPLEX, LAXMI PURA, JALANDHAR-144004 (PUNJAB)

Invoice No: **TM/21-22/1461** Dated: **04-12-2021**  
Terms: **Bill** P.O.S.: **03 (Punjab)**  
**ALWAYS BUY GENUINE SOFTWARES**

Buyer: **M G N College of Education**  
Address: **Code: 03 (Punjab)**

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	PK TONER Refill 12A	3707	1	PCS	250.00	9.00	9.00	250.00
2	Refill 28 A	3707	1	Pcs	250.00	9.00	9.00	250.00
	Total Quantity.....		2					

*Handwritten notes:*  
 Entered under Misc/low cost Register & ICT Resource Room for No 142  
 500/- Repairs & Maintenance work  
 19/12/21  
 Principal

CGST @ 9.00 %	45.00
SGST @ 9.00 %	45.00
<b>Grand Total</b>	<b>590.00</b>

Shipping Address: *Not applicable*

Amount (in words) **Rs. FIVE HUNDRED NINETY ONLY.**

**Terms & Conditions:**  
 1. All disputes subject to JALANDHAR jurisdiction only  
 2. Goods we sold does not include the operating system or any software  
 3. It would be the total responsibility of the buyer to buy the software separately  
 4. Principal manufacturer will be responsible for the warranty of the product

**OUR BANK DETAILS**  
 HDFC BANK, FANDA ROAD, JAL. A/C. NO. 1459-873-03-030-82  
 RTGS/NEFT IFSC: HDFC0001459  
 E & O E.

**Auth. Signatory**

1799  
1711  
1711  
1711  
1711

**TAX INVOICE**  
ORIGINAL FOR RECIPIENT

Phone (C) : 01812283145  
Mobile : 98144-24328  
E-mail : guneet@ambikacomputers.net

**AMBIKA COMPUTERS**

N.B.287,SHOP NO.1, LAJWANTI COMPLEX,LAXMI PURA, JALANDHAR-144004 (PUNJAB)

General M G N College of Education  
Pin Code 03 (Punjab)

Invoice No **TI/21-22/1712** Dated: **18-01-2022**  
Terms **BIII** P.O.S 03 (Punjab)  
**ALWAYS BUY GENUINE SOFTWARES**

1799 Un-registered

No	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	MOB CELL-18% (for 18%)	8517	2	PCS	40.00	9.00	9.00	80.00
2	REPAIR SERVICES DESKTOP	998727	1	Pcs	300.00	9.00	9.00	300.00
Total Quantity			3					
(for return)								

*Customer (for 18%)  
Under M/S. Jai Ram  
Jalandhar  
18/1/22*

Created by *4/4/21*  
Fund Alloc. *4/4/21*  
Suppl. *4/4/21*  
*Revised Maintenance Ak*  
*Head*  
*Principal*

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.
8517	80.00	9%	7.20	9%	7.20
998727	300.00	9%	27.00	9%	27.00

Total 380.00  
CGST @ 9.00 % 34.20  
SGST @ 9.00 % 34.20  
448.40  
Round Off -0.40  
**Grand Total 448.00**

Shipping charges not applicable

Amount in words: Rs. FOUR HUNDRED FORTY EIGHT ONLY.

- Terms & Conditions
- All disputes subject to JALANDHAR jurisdiction only
  - Company will have no liability for the operating system or any software
  - It would be the total responsibility of the buyer to buy the software separately
  - Principal manufacturer will be responsible for the warranty of the product

**OUR BANK DETAILS**  
HDFC BANK, TANDA ROAD, JAL. A/C. NO. 1469-873-00-000-92  
RTGS/NEFT IFSC: HDFC0001469  
E & OE

**For AMBIKA COMPUTERS**  
  
Auth Signatory



MAOPRN4777P22U

**TAX INVOICE**  
ORIGINAL FOR RECIPIENT

Phone (0) : 01812293315  
Mobile : 98144-24226  
E-mail : punees@ambikacomputers.net

**AMBIKA COMPUTERS**

N B 287, SHOP NO.1, LAJWANTI COMPLEX, LAXMI PURA, JALANDHAR-144004 (PUNJAB)

Principal, M G N College of Education  
Jalandhar  
Pin Code: 03 (Punjab)

Invoice No: **TU/21-22/1895** Dated: **14-02-2022**  
Terms: **Bill** P.O.S.: 03 (Punjab)  
**ALWAYS BUY GENUINE SOFTWARES**

GSTIN: Un-registered

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	REPAIR SERVICES Desktop	998727	1	Pcs	250.00	9.00	9.00	250.00
2	C MOS CELL-18%	8517	1	PCS	40.00	9.00	9.00	40.00
3	MOUSE-18% Foxin	8471	3	PCS	110.00	9.00	9.00	330.00
4	Ram-18% 2 gb ddr 2	8473	1	Pcs	425.00	9.00	9.00	425.00
Total Quantity.....			6					

*for Computer Lab*

*Received (6/10/22)*

*Entered on Pg no 23 of ICT Resource Room State Register under Misc/Gen hand.*

*1233/-*

*Maintenance w/c*

*Used by Principal*

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.
8471	330.00	9%	29.70	9%	29.70
8473	425.00	9%	38.25	9%	38.25
8517	40.00	9%	3.60	9%	3.60
998727	250.00	9%	22.50	9%	22.50

Shipping Address: \*GSTIN CHARGE not applicable\*

Total 1,045.00  
CGST @ 9.00 % 94.05  
SGST @ 9.00 % 94.05  
1,233.10  
Round Off -0.10  
**Grand Total 1,233.00**

Amount (in words) **Rs. ONE THOUSAND TWO HUNDRED THIRTY THREE ONLY.**

**Terms & Conditions:**  
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2. Goods we sold does not include the operating system or any software.  
3. It would be the total responsibility of the buyer to buy the software separately.  
4. Principal manufacturer will be responsible for the warranty of the product.

**OUR BANK DETAILS**  
HDFC BANK, TANDA ROAD, JAL. A/C. NO.1459-873-00-000-62  
RTGS/NEFT IFSC HDFC0001459  
E & O.E.

**For AMBIKA COMPUTERS**

*Adm. Signatory*

