

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


advance
SOLUTIONS

TAX INVOICE
ADVANCE SOLUTIONS

110A, LAWRENCE ROAD, AMRITSAR - 143001

PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1ZI

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS
 Invoice No. : ADV-2324-0437
 Dated : 01-06-2023
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :

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

Billed to :
 AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
 GT ROAD
 MANAWALA,
 AMRITSAR

Shipped to :
 AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
 GT ROAD
 MANAWALA,
 AMRITSAR

 Party E-Mail ID : aashisharora1981@rediffmail.co
 Party Mobile No :
 GSTIN / UIN :

 Party E-Mail ID : aashisharora1981@rediffmail.co
 Party Mobile No :
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	LASERJET/ DESKJET MULTIFUNCTION CANON MF 244DW S.NO- YPD02647	84433100	1	UNITS	22,711.86	9.00 %	2,044.07	9.00 %	2,044.07	26,800.00
HDFC-1357 001753 6/6/23										

Grand Total 1 Units

₹ 26,800.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84433100	18%	22,711.86	2,044.07	2,044.07	4,088.14

Rupees Twenty Six Thousand Eight Hundred Only
Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)
 A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M
Terms & Conditions

E.& O.E.

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

Receiver's Signature :

 [Signature]
 03/6/23

 For **ADVANCE SOLUTIONS**
 110-A, Lawrence Road,
 Amritsar-143001
 h No- 5063834, 5009834
 Authorised Signatory

Original Copy

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



TAX INVOICE
ADVANCE SOLUTIONS

110A, LAWRENCE ROAD, AMRITSAR - 143001

PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1ZI

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS

Invoice No. : ADV-2324-1830
Dated : 10-11-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

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

Billed to :
AMRITSAR GROUP OF COLLEGES
MANAWALA AMRITSAR

Shipped to :
AMRITSAR GROUP OF COLLEGES
MANAWALA AMRITSAR

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(')
1.	DESKTOP / NOTEBOOK COMPUTER DELL INSPIRON 3511 SNO-56984W3	84713010	1	UNITS	42,245.76	9.00 %	3,802.12	9.00 %	3,802.12	49,850.00

Grand Total **1 Units****49,850.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84713010	18%	42,245.76	3,802.12	3,802.12	7,604.24

Rupees Forty Nine Thousand Eight Hundred Fifty Only

Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)
A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M

Terms & Conditions

E. & O.E.

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- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

For ADVANCE SOLUTIONS**Authorised Signatory**

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TAX INVOICE
ADVANCE SOLUTIONS

110A, LAWRENCE ROAD, AMRITSAR - 143001

PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1ZI

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS

Invoice No. : ADV-2324-1882
Dated : 17-11-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

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

Billed to :
AMRITSAR GROUP OF COLLEGES
MANAWALA AMRITSAR

Shipped to :
AMRITSAR GROUP OF COLLEGES
MANAWALA AMRITSAR

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

DILJIT

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
1.	DESKTOP / NOTEBOOK COMPUTER DELL3520 S.NO. CH0FGX3	84713010	1	UNITS	31,186.44	9.00 %	2,806.78	9.00 %	2,806.78	36,800.00

Grand Total **1 Units****36,800.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84713010	18%	31,186.44	2,806.78	2,806.78	5,613.56

Rupees Thirty Six Thousand Eight Hundred Only

Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)
A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M

Terms & Conditions

E.& O.E.

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- Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

For ADVANCE SOLUTIONS**Authorised Signatory**

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TAX INVOICE
ADVANCE SOLUTIONS

110A, LAWRENCE ROAD, AMRITSAR - 143001

PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1ZI

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS

Invoice No. : ADV-2324-2078
Dated : 12-12-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

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

Billed to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DESKTOP / NOTEBOOK COMPUTER ;LAPTOP DELL G15 GAMING S.NO- DZH6KY3	84713010	1	UNITS	57,457.62	9.00 %	5,171.19	9.00 %	5,171.19	67,800.00

Grand Total 1 Units

₹ 67,800.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84713010	18%	57,457.62	5,171.19	5,171.19	10,342.38

Rupees Sixty Seven Thousand Eight Hundred Only

Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)
A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M

Terms & Conditions**E. & O.E.**

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

Receiver's Signature :

[Handwritten Signature]
19/12/23

For ADVANCE SOLUTIONS**Authorised Signatory**

[Handwritten Signature]

[Handwritten Signature]
for Jaydeep Sin
(ERP)

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



TAX INVOICE
ADVANCE SOLUTIONS

110A, LAWRENCE ROAD, AMRITSAR - 143001

PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1Z1

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS

Invoice No. : ADV-2324-2121
Dated : 18-12-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

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

Billed to :

AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Shipped to :

AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	TABLET APPLE 11" SNNO- NNYK63193TC	84713010	1	UNITS	86,440.68	9.00 %	7,779.66	9.00 %	7,779.66	1,02,000.00
2.	STYLUS PEN S.NO-H97LKPD0JKM9	84716090	1	UNIT	9,576.28	9.00 %	861.86	9.00 %	861.86	11,300.00
Grand Total										₹ 1,13,300.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84713010	18%	86,440.68	7,779.66	7,779.66	15,559.32
84716090	18%	9,576.28	861.86	861.86	1,723.72
Total		96,016.96	8,641.52	8,641.52	17,283.04

Rupees One Lakh Thirteen Thousand Three Hundred Only

Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)
A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M

Terms & Conditions

E & O.E.

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

Receiver's Signature :

Ans
17/12/23.
(for Principal)

For ADVANCE SOLUTIONS**Authorised Signatory**

Received



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Original Copy

TAX INVOICE

ADVANCE SOLUTIONS

110A, LAWRENCE ROAD, AMRITSAR - 143001

PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1ZI

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS

Invoice No. : ADV-2324-2158
Dated : 22-12-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

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

Billed to :
AMRITSAR GROUP OF COLLEGES
MANAWALA AMRITSAR

Shipped to :
AMRITSAR GROUP OF COLLEGES
MANAWALA AMRITSAR

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

VARIS

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	DESKTOP / NOTEBOOK COMPUTER LAPTOP DELL INSP 3520 SN:5VXX123	84713010	1	UNITS	32,627.12	9.00 %	2,936.44	9.00 %	2,936.44	38,500.00

Grand Total **1 Units**

38,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84713010	18%	32,627.12	2,936.44	2,936.44	5,872.88

Rupees Thirty Eight Thousand Five Hundred Only

Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)
A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M

Terms & Conditions

E.& O.E.

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3. Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

For ADVANCE SOLUTIONS

Authorised Signatory

No
Image

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TAX INVOICE
ADVANCE SOLUTIONS

110A, LAWRENCE ROAD, AMRITSAR - 143001

PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1ZI

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS

Invoice No. : ADV-2324-2571
Dated : 06-02-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

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

Billed to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	INTERACTIVE FLAT PANEL <i>Benq</i> <i>Sn: E184P0003402G,</i>	84714190	2	UNIT	1,10,000.00	9.00 %	19,800.00	9.00 %	19,800.00	2,59,600.00
2.	DESKTOP / NOTEBOOK COMPUTER <i>HP</i>	84713010	15	UNITS	34,950.00	9.00 %	47,182.50	9.00 %	47,182.50	6,18,615.00
3.	DESKTOP / NOTEBOOK COMPUTER <i>HP CORE I5/8 GB /1 TB/ATX CABINET</i>	84713010	15	UNITS	34,950.00	9.00 %	47,182.50	9.00 %	47,182.50	6,18,615.00
4.	LASERJET/ DESKJET MULTIFUNCTION <i>CANON MF 244DW</i> <i>SNO- YPD22179</i>	84433100	1	UNITS	20,508.48	9.00 %	1,845.76	9.00 %	1,845.76	24,200.00
5.	INK cartridge\	32151990	2	UNITS	576.27	9.00 %	103.73	9.00 %	103.73	1,360.00
6.	ADAPTER <i>12V 1 AMP</i>	85044090	2	UNIT	211.86	9.00 %	38.14	9.00 %	38.14	500.00

Grand Total **37 Units**

₹ **15,22,890.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
32151990	18%	1,152.54	103.73	103.73	207.46
84433100	18%	20,508.48	1,845.76	1,845.76	3,691.52

Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)
A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M

Terms & Conditions

E. & O.E.

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3. Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

Am
6/2/24

For **ADVANCE SOLUTIONS**

Authorised Signatory

Am

No
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TAX INVOICE

ADVANCE SOLUTIONS

110A, LAWRENCE ROAD, AMRITSAR - 143001

PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1ZI

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS

Invoice No. : ADV-2324-2571
Dated : 06-02-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

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

Billed to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
84713010	18%	10,48,500.00	94,365.00	94,365.00	1,88,730.00					
84714190	18%	2,20,000.00	19,800.00	19,800.00	39,600.00					
85044090	18%	423.72	38.14	38.14	76.28					
Total		12,90,584.74	116152.63	116152.63	2,32,305.26					

Rupees Fifteen Lakh Twenty Two Thousand Eight Hundred Ninety Only

Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)

A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M

Terms & Conditions

E.& O.E.

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3. Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

[Handwritten Signature]
6/2/24

For ADVANCE SOLUTIONS

Authorised Signatory

Part - A Slip

Unique No. 3717 2532 2842
Entered Date 06/02/2024 12:41:00 PM
Entered By 03AAI FA067 3M1ZI - ADVANCE SOLUTIONS
Valid From: Not Valid for Movement as Part B is not entered [3kms]

Part - A

GSTIN of Supplier 03AAIFA0673M1ZI,ADVANCE SOLUTIONS
Place of Dispatch AMRITSAR,PUNJAB-143001
GSTIN of Recipient URP , AMRITSAR COLLEGE OF ENGG TECHNOLOGY
Place of Delivery AMRITSAR,PUNJAB-143001
Document No. ADV-2324-2571
Document Date 06/02/2024
Value of Goods 1522890
HSN Code 84714190 - (+4)
Reason for Transportation Outward - Supply
Transporter 03AAVFR3029H1Z3 - RE LOGISTICS SOLUTIONS



371725322842

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TAX INVOICE
ADVANCE SOLUTIONS

110A, LAWRENCE ROAD, AMRITSAR - 143001

PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1ZI

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS

Invoice No. : ADV-2324-2587
Dated : 06-02-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

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

Billed to :
AMRITSAR GROUP OF COLLEGES
MANAWALA AMRITSAR

Shipped to :
AMRITSAR GROUP OF COLLEGES
MANAWALA AMRITSAR

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

ANCHAL

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	DESKTOP / NOTEBOOK COMPUTER DELL 15/8/512 GB/15.6 SN:BYJ24W3	84713010	1	UNITS	39,830.50	9.00 %	3,584.75	9.00 %	3,584.75	47,000.00
Grand Total										47,000.00
1 Units										

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84713010	18%	39,830.50	3,584.75	3,584.75	7,169.50

Rupees Forty Seven Thousand Only

Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)
A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M

Terms & Conditions

E. & O.E.

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- Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

For ADVANCE SOLUTIONS**Authorised Signatory**

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110A, LAWRENCE ROAD, AMRITSAR - 143001

PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1ZI

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS

Invoice No. : ADV-2324-2608
Dated : 08-02-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

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

Billed to :
AMRITSAR GROUP OF COLLEGES
MANAWALA AMRITSAR

Shipped to :
AMRITSAR GROUP OF COLLEGES
MANAWALA AMRITSAR

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

RAJA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	LASERJET/ DESKJET MULTIFUNCTION CANON MF244DW SN:YPD22181	84433100	1	UNITS	20,508.48	9.00 %	1,845.76	9.00 %	1,845.76	24,200.00

Grand Total 1 Units

24,200.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84433100	18%	20,508.48	1,845.76	1,845.76	3,691.52

Rupees Twenty Four Thousand Two Hundred Only

Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)
A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For ADVANCE SOLUTIONS**Authorised Signatory**

Original Copy

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TAX INVOICE
ADVANCE SOLUTIONS

110A, LAWRENCE ROAD, AMRITSAR - 143001

PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1ZI

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS

Invoice No. : ADV-2324-2773
Dated : 23-02-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : AUTO
Vehicle No. : PB02AY7451
Station : AMRITSAR
E-Way Bill No. : 391734267051

Billed to :
AMRITSAR GROUP OF COLLEGES
MANAWALA AMRITSAR

Shipped to :
AMRITSAR GROUP OF COLLEGES
MANAWALA AMRITSAR

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	DESKTOP / NOTEBOOK COMPUTER	84713010	10	UNITS	36,016.95	9.00 %	32,415.25	9.00 %	32,415.25	4,25,000.00

Grand Total **10 Units****4,25,000.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84713010	18%	3,60,169.50	32,415.25	32,415.25	64,830.50

Rupees Four Lakh Twenty Five Thousand Only

Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)
A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For ADVANCE SOLUTIONS**Authorised Signatory**

No
Image

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

Original Copy

TAX INVOICE

ADVANCE SOLUTIONS

110A, LAWRENCE ROAD, AMRITSAR - 143001

PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1ZI

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS

Invoice No. : ADV-2324-2571
Dated : 06-02-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

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

Billed to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
84713010	18%	10,48,500.00	94,365.00	94,365.00	1,88,730.00					
84714190	18%	2,20,000.00	19,800.00	19,800.00	39,600.00					
85044090	18%	423.72	38.14	38.14	76.28					
Total		12,90,584.74	116152.63	116152.63	2,32,305.26					

Rupees Fifteen Lakh Twenty Two Thousand Eight Hundred Ninety Only

Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)
A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

Jan 6/2/24

For ADVANCE SOLUTIONS

Authorised Signatory

No
Image

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

Original Copy

TAX INVOICE

ADVANCE SOLUTIONS

110A, LAWRENCE ROAD, AMRITSAR - 143001

PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1ZI

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS

Invoice No. : ADV-2324-2571
Dated : 06-02-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

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

Billed to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	INTERACTIVE FLAT PANEL <i>Benq Sn:EI84P0003402G,</i>	84714190	2	UNIT	1,10,000.00	9.00 %	19,800.00	9.00 %	19,800.00	2,59,600.00
2.	DESKTOP / NOTEBOOK COMPUTER <i>HP</i>	84713010	15	UNITS	34,950.00	9.00 %	47,182.50	9.00 %	47,182.50	6,18,615.00
3.	DESKTOP / NOTEBOOK COMPUTER <i>HP CORE I5/8 GB /1 TB/ATX CABINET</i>	84713010	15	UNITS	34,950.00	9.00 %	47,182.50	9.00 %	47,182.50	6,18,615.00
4.	LASERJET/ DESKJET MULTIFUNCTION <i>CANON MF 244DW SNO- YPD22179</i>	84433100	1	UNITS	20,508.48	9.00 %	1,845.76	9.00 %	1,845.76	24,200.00
5.	INK cartridge\	32151990	2	UNITS	576.27	9.00 %	103.73	9.00 %	103.73	1,360.00
6.	ADAPTER <i>12V 1 AMP</i>	85044090	2	UNIT	211.86	9.00 %	38.14	9.00 %	38.14	500.00

Grand Total 37 Units

₹ 15,22,890.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
32151990	18%	1,152.54	103.73	103.73	207.46
84433100	18%	20,508.48	1,845.76	1,845.76	3,691.52

Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)
A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

Handwritten signature and date 6/2/24

For ADVANCE SOLUTIONS

Authorised Signatory

Handwritten signature

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



TAX INVOICE
ADVANCE SOLUTIONS

110A, LAWRENCE ROAD, AMRITSAR - 143001
PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1ZI

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS

2

Invoice No. : ADV-2324-1311
Dated : 13-09-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

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

Billed to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	LASERJET/ DESKJET MULTIFUNCTION Canon MF244dw Sno- Ypd06479	84433100	1	UNITS	21,186.44	9.00 %	1,906.78	9.00 %	1,906.78	25,000.00
2.	VGA CABLE 15 Mt	854449	1	UNITS	440.68	9.00 %	39.66	9.00 %	39.66	520.00

Grand Total 2 Units

₹ **25,520.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84433100	18%	21,186.44	1,906.73	1,906.78	3,813.56
854449	18%	440.68	39.66	39.66	79.32
Total		21,627.12	1,946.44	1,946.44	3,892.88

HDPK-29
005663
9/11/23

Rupees Twenty Five Thousand Five Hundred Twenty Only

Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)
A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M

Terms & Conditions

E. & O.E.

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

Receiver's Signature :

[Signature]
14-9-23

For ADVANCE SOLUTIONS

Authorised Signatory



[Signature]

50780

T42430

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TAX INVOICE
ADVANCE SOLUTIONS

110A, LAWRENCE ROAD, AMRITSAR - 143001

PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1ZI

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS

Invoice No. : ADV-2324-2258
Dated : 01-01-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

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

Billed to :
AMRITSAR GROUP OF COLLEGES
MANAWALA AMRITSAR

Shipped to :
AMRITSAR GROUP OF COLLEGES
MANAWALA AMRITSAR

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

MANSIDHAK

S.N.	Description of Goods	HSN/SAC Code	C'y.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	DESKTOP / NOTEBOOK COMPUTER LAPTOP MSI SNO- K2308N0244684	84713010	2	UNITS	28,601.69	9.00 %	5,148.31	9.00 %	5,148.31	67,500.00

Grand Total **2 Units****67,500.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84713010	18%	57,203.38	5,148.31	5,148.31	10,296.62

Rupees Sixty Seven Thousand Five Hundred Only

Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)
A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For ADVANCE SOLUTIONS**Authorised Signatory**

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



TAX INVOICE
ADVANCE SOLUTIONS

110A, LAWRENCE ROAD, AMRITSAR - 143001

PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1ZI

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS

Invoice No. : ADV-2324-2287
Dated : 04-01-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : BY CAR
Vehicle No. : PB02DH3338
Station : AMRITSAR
E-Way Bill No. : 381710024774

Billed to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	22" LED TFT AOC	85285100	16	UNITS	4,449.15	9.00 %	6,406.78	9.00 %	6,406.78	84,000.00
2.	SSD HDD 256 GB HIK VISION	85235100	50	UNITS	1,156.78	9.00 %	5,205.51	9.00 %	5,205.51	68,250.00
3.	19" LED TFT PHILIPS	85285100	2	UNITS	4,067.80	9.00 %	732.20	9.00 %	732.20	9,600.00

Grand Total 68 Units

₹ 1,61,850.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85235100	18%	57,838.98	5,205.51	5,205.51	10,411.02
85285100	18%	79,322.04	7,138.98	7,138.98	14,277.96
Total		1,37,161.02	12,344.49	12,344.49	24,688.98

Rupees One Lakh Sixty One Thousand Eight Hundred Fifty Only

Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)
A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M

Terms & Conditions

E. & O.E.

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- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

For ADVANCE SOLUTIONS

Authorised Signatory

2pc 19" LEO - Credit Note

e-Way Bill



E-Way Bill No: 3817 1002 4774
E-Way Bill Date: 04/01/2024 08:19:00 PM
Generated By: 03AAI FA067 3M1ZI - ADVANCE SOLUTIONS
Valid From: 04/01/2024 08:19:00 PM 4[kms]
Valid Until: 05/01/2024

Part - A

GSTIN of Supplier: 03AAIFA0673M1ZI,ADVANCE SOLUTIONS
Place of Dispatch: AMRITSAR,PUNJAB-143001
GSTIN of Recipient: URP ,AMRITSAR COLLEGE OF ENGG TECHNOLOGY
Place of Delivery: AMRITSAR,PUNJAB-143001
Document No.: ADV-2324-2287
Document Date: 04/01/2024
Transaction Type: Regular
Value of Goods: 161850
HSN Code: 85285100 - (+2)
Reason for Transportation: Outward - Supply
Transporter: BY CAR

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	PB02DH3338	AMRITSAR	04/01/2024 08:19:00 PM	03AAIFA0673M1ZI	0	-



381710024774



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TAX INVOICE
ADVANCE SOLUTIONS

110A, LAWRENCE ROAD, AMRITSAR - 143001

PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1ZI

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS

Invoice No. : ADV-2324-2277
Dated : 04-01-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : AUTO
Vehicle No. : PB02BS9853
Station : AMRITSAR
E-Way Bill No. : 351709648135

Billed to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	LASERJET/ DESKJET MULTIFUNCTION Canon M244dw Sno- Ypd17630,17667,17666,17592,18171	84433100	5	UNITS	20,508.48	9.00 %	9,228.81	9.00 %	9,228.81	1,21,000.00
2.	19" LED TFT Philips	85285100	8	UNITS	4,067.80	9.00 %	2,928.81	9.00 %	2,928.81	38,400.00

Grand Total 13 Units

₹ 1,59,400.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84433100	18%	1,02,542.38	9,228.81	9,228.81	18,457.62
85285100	18%	32,542.38	2,928.81	2,928.81	5,857.62
Total		1,35,084.76	12,157.62	12,157.62	24,315.24

Rupees One Lakh Fifty Nine Thousand Four Hundred Only

Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)
A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For ADVANCE SOLUTIONS

Authorised Signatory

Bpc 19 inch LED TFT
Credit Note

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

2



TAX INVOICE

ADVANCE SOLUTIONS

110A, LAWRENCE ROAD, AMRITSAR - 143001

PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1ZI

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS

Invoice No. : ADV-2324-1165
Dated : 26-08-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : BY CAR
Vehicle No. : PB02DH3338
Station : AMRITSAR
E-Way Bill No. : 311647286475

Billed to :

AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Shipped to :

AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CCD CAMERA HIKVISION 2CD3047GOE-LUF 4MM	85258090	24	UNITS	5,402.54	9.00 %	11,669.49	9.00 %	11,669.49	1,53,000.00
2.	CAT 5-CAT 6 CABLE	85444999	8	UNITS	5,762.71	9.00 %	4,149.15	9.00 %	4,149.15	54,400.00
3.	PATCH PANEL 24 PORT CAT6 PATCH PANEL	85369090	1	UNITS	2,076.28	9.00 %	186.86	9.00 %	186.86	2,450.00
4.	PATCH CABLE 1M CAT6 DIGISOL	85447090	24	UNITS	88.98	9.00 %	192.20	9.00 %	192.20	2,520.00
5.	UPS UPS 1200VA CYBERPOWER	85049090	1	UNITS	3,771.18	9.00 %	339.41	9.00 %	339.41	4,450.00
6.	CONNECTORS RJ45 DLINK (100)	85365090	1	UNITS	381.36	9.00 %	34.32	9.00 %	34.32	450.00
7.	NVR HIKVISION 7632-K2NXI	85219090	1	UNIT	13,347.46	9.00 %	1,201.27	9.00 %	1,201.27	15,750.00

Grand Total 60 Units

₹ 2,33,020.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85049090	18%	3,771.18	339.41	339.41	678.82
85219090	18%	13,347.46	1,201.27	1,201.27	2,402.54

HDFC. 29
PAID
CASH/CHEQUE
...00.56.82....

Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)
A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M

Terms & Conditions

E. & O.E.

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

Receiver's Signature :

For ADVANCE SOLUTIONS

Authorised Signatory

Signature
G.S. Tind
29-8-23

Remark
G.S. Tind
Project

260308



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

Original Copy

TAX INVOICE

ADVANCE SOLUTIONS

110A, LAWRENCE ROAD, AMRITSAR - 143001

PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1ZI

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS

Invoice No. : ADV-2324-0043
Dated : 08-04-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

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

Billed to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CCD CAMERA 4MP IP BULLET DS-2CD3047G0E-LUF	85258090	3	UNITS	5,466.10	9.00 %	1,475.85	9.00 %	1,475.85	19,350.00

Grand Total **3 Units** ₹ **19,350.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85258090	18%	16,398.30	1,475.85	1,475.85	2,951.70

Rupees Nineteen Thousand Three Hundred Fifty Only

Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)
A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For ADVANCE SOLUTIONS

Authorised Signatory

Original Copy

TAX INVOICE
SRI KRISHNA ENTERPRISES

48A, IMA, AKASH AVENUE, F.G.C. ROAD

AMRITSAR -143001

PAN : ABVPN3701H

Tel. : 9463919093 email : srikrishnent@gmail.com

Invoice No. : SK/024
Date of Invoice : 04-01-2024
GR/RR No. :

Transport :
Vehicle No. :
Station :

Billed to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
NR TOLL PLAZA, G.T. ROAD
MANAWALA, AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
NR TOLL PLAZA, G.T. ROAD
MANAWALA, AMRITSAR

S.N.	Description of Goods	Qty.	Unit	Price	Amount(₹)
1.	PATCH PANEL	4.00	NOS	2,850.00	11,400.00
2.	CCD CAMERA	2.00	NOS	2,800.00	5,600.00
3.	CCD CAMERA CABLE	2.00	NOS	1,250.00	2,500.00
Grand Total				8.00 NOS	₹ 19,500.00

Rupees Nineteen Thousand Five Hundred Only

Declaration

AXIS BANK LTD

ACCOUNT NO: 921020004018371

IFSC CODE: UTIB0001815

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For SRI KRISHNA ENTERPRISES

Authorised Signatory

Dup

GSTIN :

Original Copy

TAX INVOICE
N.D. ENTERPRISES

48A, IMA COLONY,, AKASH AVENUE,
AMRITSAR, PUNJAB-143001
PAN : CVIPN9848N

Tel. : 9463919093 email : ndenterprises001@gmail.com

Invoice No. : ND/029
Date of Invoice : 03-01-2024

Place of Supply : Punjab (03)
Reverse Charge : N

Billed to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
NR TOLL PLAZA , G.T. ROAD MANAWALA,
AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
NR TOLL PLAZA , G.T. ROAD MANAWALA,
AMRITSAR

Party PAN :
Party E-Mail ID :
State : Punjab (03)
GSTIN / UIN :

Party PAN :
Party E-Mail ID :
State : Punjab (03)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	MOTHERBOARD	8471	2.00	Units	4,980.00	9,960.00
2.	HARDISK DRIVE		3.00	Units	3,300.00	9,900.00

Grand Total **5.00 Units** ₹ **19,860.00**

Rupees Nineteen Thousand Eight Hundred Sixty Only

Bank Details : KOTAK MAHINDRA BANK LTD (N.D. ENTERPRISES)

Terms & Conditions

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

Receiver's Signature :

for N.D. ENTERPRISES

Authorised Signatory

Handwritten Signature

GSTIN :

Original Copy

TAX INVOICE**SUPEREME COMPUTRONIX**

1ST FLOOR, LANE OPPOSITE CnM MALL, LAWRENCE ROAD

AMRITSAR -143001 (PUNJAB)

PAN : AAFHV1525A

Tel. : (0183) - 5009834 email : supremecomputronix@gmail.com

ANNUAL MAINTAINANCE CONTRACTS , SPARES AND REPAIRS OF ALL ELECTRONICS AND IT PRInvoice No. : SUP/027
Date of Invoice : 02-01-2024Place of Supply : Punjab (03)
Reverse Charge : N**Billed to :**
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR**Shipped to :**
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	DESCRIPTION	Qty.	Unit	Price	Amount (₹)
1.	CCD CAMERA			4	Units	3,250.00	13,000.00
2.	CCD CAMERA CABLE			4	Units	1,350.00	5,400.00
Grand Total				8	Units	₹	18,400.00

Rupees **Eighteen Thousand Four Hundred Only****Bank Details :** AXIS BANK LTD. A/C : 919020048647998
IFSC CODE : UTIB0001815**Terms & Conditions**

E.& O.E.

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

Receiver's Signature :

For SUPEREME COMPUTRONIX

Authorised Signatory

Original Copy

TAX INVOICE
SRI KRISHNA ENTERPRISES

48A, IMA , AKASH AVENUE, F.G.C. ROAD

AMRITSAR -143001

PAN : ABVFN3701H

Tel. : 9463919093 email : srikrishanent@gmail.com

Invoice No. : SK/016
Date of Invoice : 09-12-2023
GR/RR No. :

Transport :
Vehicle No. :
Station :

Billed to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
NR TOLL PLAZA , G.T. ROAD
MANAWALA, AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
NR TOLL PLAZA , G.T. ROAD
MANAWALA, AMRITSAR

S.N.	Description of Goods	Qty.	Unit	Price	Amount(₹)
1.	CCD CAMERA	5.00	NOS	2,850.00	14,250.00
2.	CCD CAMERA CABLE	4.00	NOS	1,250.00	5,000.00
Grand Total		9.00	NOS	₹	19,250.00

Rupees Nineteen Thousand Two Hundred Fifty Only

Declaration

AXIS BANK LTD

ACCOUNT NO: 921020004018371

IFSC CODE: UTIB0001815

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For SRI KRISHNA ENTERPRISES

Authorised Signatory

(Handwritten Signature)

GSTIN :

Original Copy

TAX INVOICE
N.D. ENTERPRISES

48A, IMA COLONY,, AKASH AVENUE,
AMRITSAR, PUNJAB-143001
PAN : CVIPN9848N

Tel. : 9463919093 email : ndenterprises001@gmail.com

Invoice No. : ND/027
Date of Invoice : 29-12-2023

Place of Supply : Punjab (03)
Reverse Charge : N

Billed to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
NR TOLL PLAZA , G.T. ROAD MANAWALA,
AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
NR TOLL PLAZA , G.T. ROAD MANAWALA,
AMRITSAR

Party PAN :
Party E-Mail ID :
State : Punjab (03)
GSTIN / UIN :

Party PAN :
Party E-Mail ID :
State : Punjab (03)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	CCD CAMERA	8525	5.00	Units	2,800.00	14,000.00
2.	CCD CAMERA CABLE	8544	4.00	Units	1,300.00	5,200.00

Grand Total **9.00** Units ₹ **19,200.00**

Rupees Nineteen Thousand Two Hundred Only

Bank Details : KOTAK MAHINDRA BANK LTD (N.D. ENTERPRISES)

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

for N.D. ENTERPRISES

Authorised Signatory



GSTIN :

Original Copy

TAX INVOICE
N.D. ENTERPRISES

48A, IMA COLONY,, AKASH AVENUE,
AMRITSAR, PUNJAB-143001
PAN : CVIPN9848N
Tel. : 9463919093 email : ndenterprises001@gmail.com

Invoice No. : ND/020
Date of Invoice : 20-12-2023

Place of Supply : Punjab (03)
Reverse Charge : N

Billed to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
NR TOLL PLAZA , G.T. ROAD MANAWALA,
AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
NR TOLL PLAZA , G.T. ROAD MANAWALA,
AMRITSAR

Party PAN :
Party E-Mail ID :
State : Punjab (03)
GSTIN / UIN :

Party PAN :
Party E-Mail ID :
State : Punjab (03)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	HARDISK DRIVE	8471	3.00	Units	3,300.00	9,900.00
2.	CCD CAMERA	8525	3.00	Units	2,800.00	8,400.00
3.	CCD CAMERA CABLE	8544	1.00	Units	1,300.00	1,300.00
4.	MOUSE	8471	1.00	Units	300.00	300.00
Grand Total			8.00	Units	₹	19,900.00

Rupees Nineteen Thousand Nine Hundred Only

Bank Details : KOTAK MAHINDRA BANK LTD (N.D. ENTERPRISES)

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

for N.D. ENTERPRISES

Authorised Signatory

Az

GSTIN :

Original Copy

TAX INVOICE**SUPEREME COMPUTRONIX**

1ST FLOOR, LANE OPPOSITE CnM MALL, LAWRENCE ROAD

AMRITSAR -143001 (PUNJAB)

PAN : AAFHV1525A

Tel. : (0183) - 5009834 email : supremecomputronix@gmail.com

ANNUAL MAINTAINANCE CONTRACTS , SPARES AND REPAIRS OF ALL ELECTRONICS AND IT PRInvoice No. : SUP/009
Date of Invoice : 10-12-2023Place of Supply : Punjab (03)
Reverse Charge : N**Billed to :**
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR**Shipped to :**
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	DESCRIPTION	Qty.	Unit	Price	Amount (₹)
1.	PATCH PANEL			3	Units	2,950.00	8,850.00
2.	CCD CAMERA			3	Units	2,855.00	8,565.00
3.	CCD CAMERA CABLE			1	Units	1,350.00	1,350.00
4.	S.M.P.S			1	Units	755.00	755.00
Grand Total				8	Units	₹	19,520.00

Rupees **Nineteen Thousand Five Hundred Twenty Only****Bank Details :** AXIS BANK LTD. A/C : 919020048647998
IFSC CODE : UTIB0001815**Terms & Conditions**

E.& O.E.

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

Receiver's Signature :

For SUPEREME COMPUTRONIX

Authorised Signatory

Original Copy

TAX INVOICE
SRI KRISHNA ENTERPRISES

48A, IMA , AKASH AVENUE, F.G.C. ROAD

AMRITSAR -143001

PAN : ABVFN3701H

Tel. : 9463919093 email : srikrishanent@gmail.com

Invoice No. : SK/028
Date of Invoice : 10-01-2024
GR/RR No. :

Transport :
Vehicle No. :
Station :

Billed to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
NR TOLL PLAZA , G.T. ROAD
MANAWALA, AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
NR TOLL PLAZA , G.T. ROAD
MANAWALA, AMRITSAR

S.N.	Description of Goods	Qty.	Unit	Price	Amount(₹)
1.	CCD CAMERA	7.00	NOS	2,850.00	19,950.00

Grand Total **7.00 NOS** ₹ **19,950.00**

Rupees Nineteen Thousand Nine Hundred Fifty Only

Declaration

AXIS BANK LTD

ACCOUNT NO: 921020004018371

IFSC CODE: UTIB0001815

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For SRI KRISHNA ENTERPRISES

Authorised Signatory

Deep

GSTIN :

Original Copy

TAX INVOICE**DHRUV ENTERPRISES**

48 A IMA COLONY, AKASH AVENUE,

AMRITSAR-143001

PAN : ABRPN2299Q

Tel. : 9855280188 email : dhruventerprises884@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONSInvoice No. : DE/006
Date of Invoice : 27-08-2023Place of Supply : Punjab (03)
Reverse Charge : N**Billed to :**
AMRITSAR GROUP OF COLLEGES
AMRITSAR**Shipped to :**
AMRITSAR GROUP OF COLLEGES
AMRITSARParty PAN :
Party E-Mail ID :
Party Mobile No :
State : Punjab (03)
GSTIN / UIN :Party PAN :
Party E-Mail ID :
Party Mobile No :
State : Punjab (03)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	DESKTOP/NOTEBOOK COMPUTER ACER DESKTOP INTEL COREI5 , 8GB , 512 GB , 21.5" 3 YR OEM WARRANTY	8471	8.00	Units	52,750.00	4,22,000.00

Grand Total 8.00 Units

4,22,000.00

Rupees Four Lakh Twenty Two Thousand Only**Bank Details :** AXIS BANK
A/C NO. : 920020064361469 IFSC CODE: UTIB0001815**Terms & Conditions**

E.& O.E.

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

Receiver's Signature :

for DHRUV ENTERPRISES

Authorised Signatory

Accounts Branch
Amritsar College of Engg.
& Tech., Amritsar.

GSTIN :

Original Copy

TAX INVOICE
N.D. ENTERPRISES

48A, IMA COLONY,, AKASH AVENUE,
AMRITSAR, PUNJAB-143001
PAN : CVIPN9848N
Tel. : 9463919093 email : ndenterprises001@gmail.com

Invoice No. : ND/004
Date of Invoice : 30-08-2023

Place of Supply : Punjab (03)
Reverse Charge : N

Billed to :
AMRITSAR GROUP OF COLLEGES
AMRITSAR

Shipped to :
AMRITSAR GROUP OF COLLEGES
AMRITSAR

Party PAN :
Party E-Mail ID :
State : Punjab (03)
GSTIN / UIN :

Party PAN :
Party E-Mail ID :
State : Punjab (03)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (`)
1.	DESKTOP/ NOTEBOOK ACER DESKTOP COREI5 WITH 21.5" LED TFT 3 YR WARRANTY	8471	5.00	Units	52,500.00	2,62,500.00
2.	LASERJET MULTIFUNCTION CANON 244DW		2.00	Units	27,500.00	55,000.00
Grand Total					7.00 Units	3,17,500.00

Rupees Three Lakh Seventeen Thousand Five Hundred Only

Bank Details : KOTAK MAHINDRA BANK LTD (N.D. ENTERPRISES)

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

for N.D. ENTERPRISES

Authorised Signatory



Accounts Branch
Amritsar College of Engg.
& Tech., Amritsar.

GSTIN :

Original Copy

TAX INVOICE**D.G. SOLUTIONS**

110-A, LAWRENCE ROAD,, AMRITSAR-143001

PAN : AESP8985Q

Tel. : 6239335242 email : ddenterprises772@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONSInvoice No. : DG/0011
Date of Invoice : 25-08-2023Place of Supply : Punjab (03)
Reverse Charge : N**Billed to :**
AMRITSAR GROUP OF COLLEGES
GT ROAD
AMRITSAR**Shipped to :**
AMRITSAR GROUP OF COLLEGES
GT ROAD
AMRITSARParty PAN :
Party E-Mail ID :
Party Mobile No :
State : Punjab (03)
GSTIN / UIN :Party PAN :
Party E-Mail ID :
Party Mobile No :
State : Punjab (03)
GSTIN / UIN :

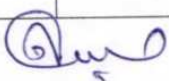
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	DESKTOP/NOTEBOOK COMPUTER INTEL COREI5 /8GB/512GB SSD ATX CABINET/KEYBOARD/ MOUSE 3 YR WARRANTY ACER VERITON M200-H510	8471	7.00	NOS	52,500.00	3,67,500.00
2.	LASERJET PRINTER CANON 244DW PRINT/SCAN/COPY 1 YR WARRANTY	8443	1.00	NOS	27,500.00	27,500.00

Grand Total 8.00 NOS**3,95,000.00****Rupees Three Lakh Ninety Five Thousand Only****Bank Details :** KOTAK MAHINDRA BANK LTD.
A/C NO. 9346314567 IFSC CODE: KKBK0004004**Terms & Conditions**

E.& O.E.

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

Receiver's Signature :**for D.G. SOLUTIONS****Authorised Signatory**



Accounts Branch
Amritsar College of Engg.
& Tech., Amritsar.