



ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

4.3.1 Institution has an IT policy covering Wi-Fi, cyber security, etc. and has allocated budget for updating its IT facilities:

IT BILLS

PEN- TABLET

Tax Invoice (ORIGINAL FOR RECEIPT)

Techno Aspect Solutions (P) Ltd.
E47110 Arera Colony
Bhopal
GSTIN/UIN: 23AADCT6552C1ZK
State Name: Madhya Pradesh, Code: 23
Contact: 0755-4003804
E-Mail: mail@technoaspect.com
www.technoaspect.com

St. Aloysius College
Ahilya Bai Sadar Cantt.
Jabalpur
State Name: Madhya Pradesh, Code: 23

Invoice No: **115**
Delivery Note: **nil**
Supplier's Ref: **115**
Buyer's Order No.: **verbal**
Despatch Document No.: **Nil**
Despatched through: **By Courier**
Terms of Delivery: **Nil**

Dated: **27-Aug-2020**
Mode/Terms of Payment: **Against Delivery**
Other Reference(s): **Nil**
Dated: **27-Aug-2020**
Delivery Note Date: **27-Aug-2020**
Destination: **Jabalpur**

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
DECO 01 (V2)- TABLET (N) XP PEN	84716090	18 %	8 Nos	6,101.69 Nos.	48,813.52
		CGST			4,393.22
		SGST			4,393.22
		ROUNDING OFF			0.04
Total			8 Nos		₹ 57,600.00

Amount Chargeable (in words): **INR Fifty Seven Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716090	48,813.52	9%	4,393.22	9%	4,393.22	8,786.44
Total	48,813.52		4,393.22		4,393.22	8,786.44

Tax Amount (in words): **INR Eight Thousand Seven Hundred Eighty Six and Forty Four paise Only**

Company's PAN: **AADCT6552C**

Company's Bank Details:
Bank Name: **IDBI BANK**
A/c No: **1068651100000338**
Branch & IFS Code: **ARERA COLONY & IBKL0001088**
for Techno Aspect Solutions (P) Ltd.

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

This is a Computer Generated Invoice



ST. ALOYSIUS COLLEGE, 1, AHILYA BAI MARG, PENTINAKA CHOWK, SADAR, CANTT, JABALPUR, MADHYA PRADESH, INDIA 482001

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info@staloyuscollege.ac.in



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Tax Invoice

(ORIGINAL FOR RECIPIENT) *Digitally Signed*

Techno Aspect Solutions (P) Ltd.
E4/110 Arera Colony
Bhopal
GSTIN/UIN: 23AADCT6552C12N
State Name: Madhya Pradesh, Code: 23
Contact: 0755-4003804
E-Mail: mail@technoaspect.com
www.technoaspect.com

St. Aloysius College
Ahiya Bai Sadar Cantt
Jabalpur
MP
PIN No: 482001
Name: Madhya Pradesh, Code: 23

UNIQUE CODE - *GRM00002876*
Invoice No. **99**
Cited **7-Aug-2020**
Delivery Note
Mode/Terms of Payment **AGAINST DELIVERY**
Supplier's Ref. **NIL**
Other Reference(s) **NIL**
Buyer's Order No. **58**
Dated **7-Aug-2020**
Despatch Document No. **NIL**
Delivery Note Date **7-Aug-2020**
Despatched through **NIL**
Destination **JBALPUR**
Terms of Delivery **COURIER**
IMMEDIATE

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
DECO 01 (V2)- TABLET (N) XP PEN S/N/O.DKEC52694031484 S/N/O.DKEC52613632750 S/N/O.DKEC52613332888 S/N/O.DKEC52613435450 S/N/O.DKEC72269732109 S/N/O.DKEC7226963752F	84716090	18 %	7 Nos	6,101.69 Nos	42,711.83
					CGST 3,844.06
					SGST 3,844.06
					ROUNDING OFF 0.05
Total			7 Nos		₹ 50,400.00 E. & O.E

Amount Chargeable (in words): **INR Fifty Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716090	42,711.83	9%	3,844.06	9%	3,844.06	7,688.12
Total	42,711.83		3,844.06		3,844.06	7,688.12

Tax Amount (in words): **INR Seven Thousand Six Hundred Eighty Eight and Twelve paise Only**

Company's PAN: **AADCT6552C**

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

Company's Bank Details:
Bank Name: **IDBI BANK**
A/c No.: **1088651100000338**
Branch & IFS Code: **ARERA COLONY & IBK10007048**
for Techno Aspect Solutions (P) Ltd.

This is a Computer Generated Invoice

50400/-
57600/-
108000



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LAPTOPS

22/01/21

DBT

Tax Invoice

Computer Bazar
14, First Floor, G. D. Complex
Krishna Talkies Compound, Near Nagar Nigam
Jabalpur 482002 M.P.
GSTIN/UIN: 23ACGPJ7296B1ZS
State Name : Madhya Pradesh, Code : 23
E-Mail : cbazar53@radffmail.com

Buyer
Diocesan Corporation of Jabalpur
Jabalpur M.P.
State Name : Madhya Pradesh, Code : 23

Invoice No.	CB/Jan/A123	Date	20-Jan-2021
Delivery Note	CB/2535	Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	SAC/PO/2021/01	Date	11-Jan-2021
Dispatch Document No.		Delivery Note Date	20-Jan-2021
Despatched through		Destination	
By Hand			
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro 3590 C15-10210U/8GB/256SSD +1TB/2GB/15.6 C15-10210-12948673-10000000000000 Service Tag No. List Attached	84713010	20 Pcs	48,052.22	Pcs		9,61,044.40
2	Dell Essential Backpack	42022990	20 Pcs				9,61,044.40
		CGST					96,567.80
		SGST					96,567.80
Total							₹ 11,35,000.00
40 Pcs							₹ 4 O.E

Total Amount Chargeable (in words)
Indian Rupees Eleven Lakh Thirty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	9,61,044.40	9%	86,567.80	9%	86,567.80	1,73,135.60
42022990		9%	86,567.80	9%	86,567.80	1,73,135.60
Total			86,567.80		86,567.80	1,73,135.60

Tax Amount (in words) : **Indian Rupees One Lakh Seventy Three Thousand One Hundred Thirty Five and Sixty Paise Only**

Company's Service Tax No. : MRS/JSR/72/CB/2004
Company's PAN : ACGPJ7296B

Company's Bank Details
Bank Name : HDFC Bank
A/c No. : 0224253/002323
Branch & IFS Code : Gole Bazar & HDFC0000

Declaration
1. All disputes subject to Jabalpur Jurisdiction. 2. Interest @ 24 per annum will be charges on bill not paid within 21 Days. 3. Goods sold will not be taken back or exchange. 4. Terms as per our quotation.

This is a Computer Generated Invoice



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1061

Purenet Telecom India Pvt. Ltd.
Office: Flat No. 2 Park Apartment,
375, South Civil Lines,
Jabalpur - 482001.
Phone No.-0761-4045468.

CIN : U64201MP2015PTC034165
PAN NO: AAICP1767A
LIC. NO: DS-11/284/2016-05-III
GSTIN No.: 23AAICP1767A320

Diocesan Corporation Of Jabalpur
1, Ahilya Bai Marg, Sadar Cantt,
Jabalpur (M.P.),
Pin Code - 482001
Phone No - 0761-2620738, 2624631
Email - staloyuscollege1951@gmail.com

SERVICE BILL

Bill No. : 1854
Billing Date : 30/11/2020

S. No	Description	Rate	Qty	Amount (in Rs.)
1	Syrotech ONT	52000.00	20	52,000.00
2	D-Link Cat 6 Cable	5000.00	3	15,000.00
Total				67,000.00
GSTIN 18%				12,060.00
Total Amount				79,060.00

Rupees in words :
Seventy Nine Thousand Sixty Only.

Bank Details: - Central Bank Of India,
A/C No. 3475296777, IFSC-CBIN0280743
(Purenet Telecom India Pvt. Ltd.)

Form,
Purenet Telecom India Pvt. Ltd.
Authorized Signatory

Handwritten signature

Handwritten signature

Purchase Bill
Bill No. 356422 + 356421
dt 14/01/2021
Rs 268539
- Rs 53711/- Tax
Rs 263688/-



ST. ALOYSIUS COLLEGE, 1, AHILYA BAI MARG, PENTINAKA CHOWK, SADAR, CANTT,
JABALPUR, MADHYA PRADESH, INDIA 482001

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PCG COMPUTERS
 1035, Wingt Town, Malviya Chow
 Opp. Yalayat Thana
 Jabalpur
 M-9827068114
 E-mail: pcgjob@rediffmail.com

Suvar
 Principal St. Aloysius College

3P-2020-21-17

INVOICE

Invoice No
38
 Delivery Note
 Supplier's Ref
MR R RAO
 Buyer's Order No
 Dispatch Document No
 Dispatched through
 Terms of Delivery

ah-offer

Dated
6-Jul-2020
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

Sl. No.	Description of Goods	Quantity	Rate per	Amount
1	Dell Insp.3593 (10G.13-1005G1-4GB-1TB-W10-Opt19) BG Batch - JCVX733 Batch - 2071733 Batch - JTC27332	3 No.	37,500.00	1,12,500.00
Total		3 No.		1,12,500.00

Department of Computer Science
 St. Aloysius College
 JABALPUR (M.P.) 482020

Rs. One Lakh Twelve Thousand Five Hundred Only

Registrar - No.7
 Page No - 15/41
 CPE File no. 18(3)

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

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WV

Va No. 12101

for PCG COMPUTERS
 Authorized Signatory

Auditory 2020-21 (Computer)
 112500
 168200
 280700/-

Buy (by) RR PAMS Rajad Ashu
 10/07/2020
 No-280700/-



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INVOICE

PCG COMPUTERS
1035, Wright Town, Mahiya Chowk
Opp. Yalayaal Thana
Jabalpur
M-9827068114
E-mail: pcgjab@rediffmail.com

Buyer
Principal St. Aloysius College

Invoice No.	Dated
37	4-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
MR R RAO	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate per	Amount
1	Dell Insp.3593 (16G.13-1065G1-4GB-1TB-W10-Ohs19)-BG Batch 1092733 Batch 8890733 Batch 8802733 Batch 8032733	4 No.	37,500.00 No.	1,50,000.00
2	HDD 1TB Seagate Expansion USB NAASADCK NAASADYE NAASADQ9 NAASADQ3	4 No.	4,500.00 No.	18,200.00
Total		8 No.		1,68,200.00

Amount Charged (in words)
Rs. One Lakh Sixty Eight Thousand Two Hundred Only

Department of Computer Science
St. Aloysius' College
JABALPUR (M.P.) 482020

16/07/20

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

Authorized Signatory

Registrar - No. 7
Page No. - 15/14
CPE File No. - 18(A)

CA



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