



GeM
Government
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Invoice

SATLUJ DOCUMENT COMPANY
2nd Floor, SALIG RAM BUILDING, OPPOSITE SHIMLA
PUBLIC SC, KHALINI, SHIMLA, HIMACHAL PRADESH,
171002

salluj_rampur@hotmail.com

Contact no : 9418011872

GSTIN: 02AAQFS5219K1ZY

GEM-2974504

Order No: GEMC-511687788774509

Order Date: 20-Feb-2019

Bill To:

Vasu Dev Sharma

HIMACHAL PRADESH UNIVERSITY, GYAN-PATH,
SUMMER-HILL, SHIMLA. SHIMLA HIMACHAL PRADESH

171005 Himachal Pradesh University, Shimla Himachal

Pradesh University, Shimla

Department: Himachal Pradesh University, Shimla

Office Zone:Registrar office

Organisation: Himachal Pradesh University, Shimla

Shipping To:

Vasu Dev Sharma

HIMACHAL PRADESH UNIVERSITY, GYAN-PATH,
SUMMER-HILL, SHIMLA. SHIMLA

HIMACHAL PRADESH 171005

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
SDC/RMP1819-1540	29-Mar-2019	Manual	29-Mar-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
HP 600 G4 AIO i5 Win10H 413 Non Touch	-	22-Mar-2019	120	69800.00 INR	Rs. 8376000.00
				CGST	Rs. 638847.43
				SGST	Rs. 638847.43
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 8376000.00



H. P. STATE ELECTRONICS DEVELOPMENT CORPORATION LIMITED

Regd. Office : 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA (H.P.) 171 013
Phone : 0177-2623394, 2623513, 2628473, 2623259, 2623043, Shop: 0177-2808660, Fax No. 0177-2626320
E-mail : hpsedc@hpsedc.in, gm@hpsedc.in, computer_division@hpsedc.in

Bill No. EDC/20-21 8263

Bill Date : 20-Oct-2020

Your Ref. 3-16/2019/-HPU/SPS-COMP-ETC-743 Dated: 29-Aug-2020		Order I.D/File Ref.	2020-9/14
Bill To STORE PURCHASE OFFICER H.P. UNIVERSITY SUMMERHILL, SHIMLA-171005(H.P.)		Consignee STORE PURCHASE OFFICER H.P. UNIVERSITY SUMMERHILL, SHIMLA-171005(H.P.)	

Sr. No.	PARTICULARS	QTY.	RATE/UNIT	DISC. (%)	AMOUNT (₹)
1	DEL VOSTRO 3471 INTEL CORE I5-9400/ 9TH GEN PROCESSOR 8GB DDR4 RAM , 1 TB HDD(7200 RPM) 21"ANTOGLARE LED DISPLAY SCREEN HD GRAPHICS, I/O PORTS, 2 USB, 2.0 PORT, VGA. HDMI PORT, 104 KEYS ENGLISH KEY BOARD MOUSE, NON DELL MAKE EXT SPEAKER, PL- WINDOWS 10 PROF THREE YEARS ONSITE WARRANTY HSN/SAC Code : 8741	6	39,356.77		2,36,140.62
			SUB TOTAL		₹ 2,36,140.62
					₹ 21,252.66
					₹ 21,252.66
					₹ 0.06
			Grand Total		₹ 2,78,646.00 ✓

REMARKS

Signature.....

For HPSEDC Ltd.

TERMS AND CONDITION :

1. Rates are Ex-Our Office at 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination.
2. Payment is required to be released in favour of H.P State Electronics Development Corporation Ltd., Shimla-171013.
3. Only the software mentioned above is installed at time of delivery of the products. Any unlicensed software will be at the sole risk, cost & responsibility of the customer, HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.
4. All Disputes Subject to Shimla Jurisdiction.

E.& O. E.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

This copy does not entitle the holder to claim input tax credit

SATLUJ DOCUMENT COMPANY

Khaneri Rampur Bushahar
DISTT. SHIMLA-172001
01782-233176
9418011872

State Name : Himachal Pradesh, Code : 02
CIN: 02AAQFS5219K1ZY
E-Mail : satluj_rampur@hotmail.com

Buyer

THE STORE PURCHASE OFFICER
HIMACHAL PRADESH UNIVERSITY
GYAN-PATH, SUMMER-HILL
SHIMLA

State Name : Himachal Pradesh, Code : 02

Invoice No.

SDC/RMP/1819-790

Dated

12-Nov-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

GEMC-511687785623075

Dated

6-Nov-2018

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 400 Desktop AIO DESKTOP, CORE I5, 7TH GEN. 4GB, 1TB, WIN 10SL 20"	8471	20 Nos.	47,796.61	Nos.	9,55,932.20
	OUTPUT CGST @9%			9 %		86,033.90
	OUTPUT SGST @9%			9 %		86,033.90
	Total		20 Nos.			₹ 11,28,000.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Lakh Twenty Eight Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,55,932.20	9%	86,033.90	9%	86,033.90	1,72,067.80
Total: 9,55,932.20		86,033.90		86,033.90	1,72,067.80

Tax Amount (in words) : **INR One Lakh Seventy Two Thousand Sixty Seven and Eighty paise Only**

Company's VAT TIN : 02010300370
Company's CST No. : 02010300370
Company's PAN : AAQFS5219K

Declaration

Company's Bank Details

Bank Name : UCO BANK RAMPUR

A/c No. : 15430200001043

Branch & IFS Code : Rampur Bushahr & UCBA0001543

for SATLUJ DOCUMENT COMPANY

GeM

Contract

Contract No:GEMC-511687740064745

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

This copy does not entitle the holder to claim Input tax credit

SATLUJ DOCUMENT COMPANY Khaneri Rampur Bushahar DISTT. SHIMLA-172001 01782-233176 9418011872 GSTIN/UIN: 02AAQFS5219K1ZY State Name : Himachal Pradesh, Code : 02 CIN: 02AAQFS5219K1ZY E-Mail : satluj_rampur@hotmail.com		Invoice No. SDC/RMP/1819-787		Dated 10-Nov-2018	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer THE STORE PURCHASE OFFICER HIMACHAL PRADESH UNIVERSITY GYAN-PATH SUMMERHILL SHIMLA State Name : Himachal Pradesh, Code : 02		Buyer's Order No. GEMC-511687785623075		Dated 6-Nov-2018	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 400 Desktop AIO DESKTOP, CORE I5 7th GEN. 4GB, 1TB, WIN 10 SL 20"	8471	5 Nos.	47,796.61	Nos.	2,38,983.05
	OUTPUT CGST @9% OUTPUT SGST @9% Discount R/O				9 % 9 %	21,508.47 21,508.47 0.01
Total			5 Nos.			₹ 2,82,000.00

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,38,983.05	9%	21,508.47	9%	21,508.47	43,016.94
Total: 2,38,983.05		21,508.47		21,508.47	43,016.94

Tax Amount (in words) : **INR Forty Three Thousand Sixteen and Ninety Four paise Only**

Company's VAT TIN : 02010300370

Company's Bank Details
 Bank Name : UCO BANK RAMPUR
 A/c No. : 15420000000000

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

This copy does not entitle the holder to claim Input tax credit

SATLUJ DOCUMENT COMPANY

Khaneri Rampur Bushahar
DISTT. SHIMLA-172001
01782-233176
9418011872
GSTIN/UTIN: 02AAQFS5219K1ZY
State Name : Himachal Pradesh, Code : 02
CIN: 02AAQFS5219K1ZY
E-Mail : satluj_rampur@hotmail.com

Buyer

STORE PURCHASE OFFICER
HIMACHAL PRADESH UNIVERSITY
GYAN-PATH, SUMMER HILL
SHIMLA

State Name : Himachal Pradesh, Code : 02

Invoice No.

SDC/RMP/1819-786

Dated

10-Nov-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

GEMC-511687740064745

Dated

6-Nov-2018

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 400 Desktop AIO DESKTOP CORE I3 7th GEN. 4GB, 1TB WIN10 SL 20"	8471	8 Nos.	41,949.15	Nos.	3,35,593.20
	OUTPUT CGST @9%				9 %	30,203.39
	OUTPUT SGST @9%				9 %	30,203.39
	Discount R/O					0.02
	Total		8 Nos.			₹ 3,96,000.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ninety Six Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,35,593.20	9%	30,203.39	9%	30,203.39	60,406.78
Total:		30,203.39		30,203.39	60,406.78

Tax Amount (in words) : **INR Sixty Thousand Four Hundred Six and Seventy Eight paise Only**

Company's VAT TIN : 02010300370
Company's CST No. : 02010300370
Company's PAN : AAQFS5219K

Company's Bank Details

Bank Name : UCO BANK RAMPUR
A/c No. : 15430200001043
Branch & IFS Code : Rampur Bushahr & UCBA0001543

for SATLUJ DOCUMENT COMPANY

Declaration

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

SUBJECT TO SHIMLA JURISDICTION

This is a Computer Generated Invoice





Invoice

Teela documents Company
1st floor, surbharan complex kanjauli, kanjauli, Shimla, Himachal Pradesh, 171005
teeladocumentscompany@gmail.com
Contact no: 9918784000
GSTIN: 09CEPHK0092L1Z0

GEN: 3751823

Order No: GEMC-511887790348610
Order Date: 10-Jul-2019

Bill To

Vasu Dev Sharma STORE PURCHASE OFFICER
HIMACHAL PRADESH UNIVERSITY GYAN-PATH,
SUMMER-HILL SHIMLA SHIMLA HIMACHAL PRADESH
171005 Himachal Pradesh University, Shimla Himachal
Pradesh University Shimla
Department Himachal Pradesh University, Shimla
Office Zone Registrar office
Organisation Himachal Pradesh University, Shimla

Shipping To

Vasu Dev Sharma
HIMACHAL PRADESH UNIVERSITY GYAN-PATH,
SUMMER-HILL SHIMLA SHIMLA
HIMACHAL PRADESH 171005

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
GST 0841	24-Jul-2019	Manual	19-Jul-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive of Taxes
Lenovo V530T G3 8100-4GB-1TB-DVD-Win10SL-19.5-3yr		25-Jul-2019	12	41364.00 INR	Rs. 496608.00
				CGST Rs. 3787.6	
				SGST Rs. 3787.6	
				IGST Rs. 0	
				UTGST Rs. 0	
				Cess Rs. 0	
Grand Total:					Rs. 496608.00

Mr. Deep Ran

25/7/19

Rs.
21,381/-



Invoice

NAGDEV COMPUTERS
GREEN GATE, LONG WOOD, Shimla, HIMACHAL PRADESH,
171001
BLTHAKUR123@GMAIL.COM
Contact no : 9817114413
GSTIN: 02BOOPK2029E1ZC

GEM-2973798

Order No: GEMC-511687761021506
Order Date: 25-Mar-2019

Bill To:

Vasu Dev Sharma , STORE PURCHASE OFFICER
HIMACHAL PRADESH UNIVERSITY, GYAN-PATH,
SUMMER-HILL, SHIMLA. SHIMLA HIMACHAL PRADESH
171005 Himachal Pradesh University, Shimla Himachal
Pradesh University, Shimla
Department: Himachal Pradesh University, Shimla
Office Zone:Registrar office
Organisation: Himachal Pradesh University, Shimla

Shipping To:

Vasu Dev Sharma
HIMACHAL PRADESH UNIVERSITY, GYAN-PATH,
SUMMER-HILL, SHIMLA. SHIMLA
HIMACHAL PRADESH 171005

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
453	13-Apr-2019	Manual	09-Apr-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Lenovo V530T Ci3 8100-4GB-1TB-DVD-Win10P-19.5-3yr	-	09-Apr-2019	29	43500.00 INR	Rs. 1261500.00
				CGST	Rs. 96216
				SGST	Rs. 96216
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 1261500.00

Invoice

NAGDEV COMPUTERS
GREEN GATE, LONG WOOD, Shimla, HIMACHAL PRADESH,
171001
BLTHAKUR123@GMAIL.COM
Contact no : 9817114413
GSTIN: 02BOOPK2029E1ZC

GEM-2973806

Order No: GEMC-511687799563698

Order Date: 25-Mar-2019

Bill To:

Vasu Dev Sharma , STORE PURCHASE OFFICER
HIMACHAL PRADESH UNIVERSITY, GYAN-PATH,
SUMMER-HILL, SHIMLA. SHIMLA HIMACHAL PRADESH
171005 Himachal Pradesh University, Shimla Himachal
Pradesh University, Shimla
Department: Himachal Pradesh University, Shimla
Office Zone:Registrar office
Organisation: Himachal Pradesh University, Shimla

Shipping To:

Vasu Dev Sharma
HIMACHAL PRADESH UNIVERSITY, GYAN-PATH,
SUMMER-HILL, SHIMLA. SHIMLA
HIMACHAL PRADESH 171005

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
454	13-Apr-2019	Manual	09-Apr-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Lenovo V530T Ci3 8100-4GB-1TB-DVD-Win10P-19.5-3yr	-	09-Apr-2019	16	43500.00 INR	Rs. 696000.00
				CGST	Rs. 53084.5
				SGST	Rs. 53084.5
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 696000.00 ✓

17.4.19

Sh. P. S.

Invoice

documents Company
Floor, sunbrze complex sanjauli, sanjauli, shimla, shimla,
nchal perdash, 171006
eladocumentecompany@gmail.com
Contact no : 9418784000
GSTIN: 02CEEPK0092L1ZO

GEM-15535801802782828353

Order No: GEMC-511687760558550
Order Date: 20-Feb-2019

Bill To:
Vasu Dev Sharma
HIMACHAL PRADESH UNIVERSITY, GYAN-PATH,
SUMMER-HILL, SHIMLA, SHIMLA HIMACHAL PRADESH
171005 Himachal Pradesh University, Shimla Himachal
Pradesh University, Shimla
Contact: 9625001935
Department: Himachal Pradesh University, Shimla
Office Zone: Registrar office
Organisation: Himachal Pradesh University, Shimla

Shipping To:
Vasu Dev Sharma
HIMACHAL PRADESH UNIVERSITY, GYAN-PATH
SUMMER-HILL, SHIMLA, SHIMLA
HIMACHAL PRADESH 171005
Contact: 9625001935

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
2198	25-Mar-2019	Manual	25-Mar-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
ThinkCentre M720T Ci5 8400-4GB-1TB-DVD-WIN10SL-19.5-3yr		07-Mar-2019	12	53800.00 INR	Rs 645600.00
				CGST Rs. 9	
				SGST Rs. 9	
				IGST Rs. 0	
				UTGST Rs. 0	
				Coss Rs. 2	
Grand Total					Rs 645600.00 ✓

21/4/2019

Sh. Deep Nar



H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office : 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA-171 013

Phone : 0177-6063259, 6063043, 6063513, Shop : 0177-2808660

E-mail : hpsedc@hpsedc.gov.in, pc@hpsedc.gov.in

Bill No. 35064

Bill Date : 24-Mar-2015

Your Ref. 3-16/2015-HPU (SPS) -348 Dated: 11-Mar-2015

Order I.D./File Ref. 2015-3/87

Bill To

STORE PURCHASE OFFICER
H.P. UNIVERSITY SUMMERHILL,
SHIMLA-171005(H.P.)

Consignee

STORE PURCHASE OFFICER
H.P. UNIVERSITY SUMMERHILL,
SHIMLA-171005(H.P.)
CH NO. 15470

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	ACER VERITON ACER MAKE DESKTOP INTEL DUAL CORE G3220 PROCESSOR/ INTEL H81 SERIES OR BETTER 4 GB DDR3 RAM/ 500 GB SATA HD DRIVE/ DVD RW/USB OPTICAL MOUSE 18.5" WIDESCREEN MONITOR/PL WINDOWS 8/ USB KEYBOARD WITH THREE YEARS ON SITE WARRANTY EXCEPT PLASTIC PARTS	5	35,724	1,78,620.00
2	UPS 650 VA ELNOVA ELNOVA 650VA Offline UPS Warranty 3 Year on UPS and 12 Months on Batteries .	5	5,238	26,190.00
SUB TOTAL				₹ 2,04,810.00
Vat @ 5%				₹ 10,240.50
Rounding				₹ (-)0.50
Grand Total				₹ 2,15,050.00

SPS
P-77

SPS
P-281

REMARKS

Signature.....

For HPSEDC Ltd.

TERMS AND CONDITIONS :

- Rates are Ex-Our Office at 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination
- Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 013
- Only the software mentioned above is installed at the time of delivery of the products. Any unlicensed software will be at the sole risk, cost & responsibility of the customer. HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.
- All Disputes Subject to Shimla Jurisdiction.

E. & O. E.

Invoice

SATLUJ DOCUMENT COMPANY
2nd Floor, SALIG RAM BUILDING, OPPOSITE SHIMLA
PUBLIC SC, KHALINI, SHIMLA, HIMACHAL PRADESH,
171002
satluj_rampur@hotmail.com
Contact no : 9418011872
GSTIN: 02AAQFS5219K1ZY

GEM-2974504

Order No: GEMC-511687788774509
Order Date: 20-Feb-2019

Bill To:
Vasu Dev Sharma
HIMACHAL PRADESH UNIVERSITY, GYAN-PATH,
SUMMER-HILL, SHIMLA. SHIMLA HIMACHAL PRADESH
171005 Himachal Pradesh University, Shimla Himachal
Pradesh University, Shimla
Department: Himachal Pradesh University, Shimla
Office Zone: Registrar office
Organisation: Himachal Pradesh University, Shimla

Shipping To:
Vasu Dev Sharma
HIMACHAL PRADESH UNIVERSITY, GYAN-PATH,
SUMMER-HILL, SHIMLA. SHIMLA
HIMACHAL PRADESH 171005

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
SDC/RMP1819-1540	29-Mar-2019	Manual	29-Mar-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
HP 600 G4 AIO i5 Win10H 413-Non Touch	-	22-Mar-2019	120	69800.00 INR	Rs. 8376000.00
				CGST	Rs. 638847.43
				SGST	Rs. 638847.43
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 8376000.00

✓ 17.4.19 (1) Disposal Rights seen
Sw. P.S. (2) Stock registered seen
(3) Sanction letter

31-5-19
अध्यक्ष, राज्य आयोग

SIM-III-4555
CSI-2831



BILL

GSTIN : 02AAACH3904P2ZO
Service Tax No. : AAACH3904PST001
Tin : 02010300179

H. P. STATE ELECTRONICS DEVELOPMENT CORPORATION LIMITED

Regd. Office : 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA (H.P.) 171 013
Phone : 0177-2623394, 2623513, 2628473, 2623259, 2623043, Shop: 0177-2808660, Fax No. 0177-2626320
E-mail : hpsedc@hpsedc.in, gm@hpsedc.in, computer_division@hpsedc.in

Bill No. SEDC/CC/17-18-1034

Bill Date : 31-Mar-2018

Your Ref. 3-16/2017-HPU(SPS)-554 Dated: 20-Jan-2018

Order I.D/File Ref.

2018-1/110

Bill To

STORE PURCHASE OFFICER
H.P. UNIVERSITY SUMMERHILL,
SHIMLA-171005(H.P.)

Consignee

STORE PURCHASE OFFICER
H.P. UNIVERSITY SUMMERHILL,
SHIMLA-171005(H.P.)
POD NO 50497025025,58177522.16284

Sr. No.	PARTICULARS	QTY.	RATE/UNIT	DISC. (%)	AMOUNT (₹)
1	ACER VERITON ACER MAKE DESKTOP INTEL COREi3 6100 PROCESSOR/ INTEL H110 SERIES CHIPSET OR BETTER 4 GB DDR3 RAM/ 500 GB SATA HD DRIVE/ DVD RW/USB KEYBOARD 18.5" WIDESCREEN MONITOR/ PL WINDOWS-10 PROF/ USB OPTICAL MOUSE WITH THREE YEARS WARRANTY EXCEPT PLASTIC PARTS HSN/SAC Code : 0000	18	34,949.15		6,29,084.70 ✓
			SUB TOTAL		₹ 6,29,084.70 ✓
					₹ 56,617.62 ✓
					₹ 56,617.62 ✓
					₹ 0.06 ✓
	OUTPUT SGST @ 9% OUTPUT CGST @ 9% Rounding (+,-)		Grand Total		₹ 7,42,320.00 ✓

REMARKS

Signature.....

For HPSEDC Ltd.

TERMS AND CONDITION :

1. Rates are Ex-Our Office at 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination.
2. Payment is required to be released in favour of H.P State Electronics Development Corporation Ltd., Shimla-171013.
3. Only the software mentioned above is installed at time of delivery of the products. Any unlicensed software will be at the sole risk, cost & responsibility of the customer, HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.
4. All Disputes Subject to Shimla Jurisdiction.

E. & O. E.

TIN 02010300179

H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office : 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA-171 013
Phone : 0177-6063259, 6063043, 6063513, 2623513, Shop : 0177-2808660 Fax : 0177-2626320

E-mail : hpsedc@hpsedc.gov.in, pc@hpsedc.gov.in

13-May-2016

Bill No.

38247

Bill Date :

2016-4/24

3-10/2015 (SPS) Dated: 5 Apr 2016

Your Ref.

Order I.D./File Ref.

Bill To

STORE PURCHASE OFFICER
H.P. UNIVERSITY SUMMERHILL,
SHIMLA-171005(H.P.)

Consignee

STORE PURCHASE OFFICER
H.P. UNIVERSITY SUMMERHILL,
SHIMLA-171005(H.P.)
POD NO 17804

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	HP PRO 400 G1 DESKTOP (I3) INTEL COREI3-4130 4TH GEN PROCESSOR 4 GB DDR3 RAM/ 500 GB SATA HDD DVD RW/ 18.5" LED TFT COLOR MONITOE USB KEYBOARD & MOUSE/ WINDOWS 8.1 PROF WITH THREE YEARS WARRANTY	37	43,576.19	16,12,319.00
SUB TOTAL				₹ 16,12,319.00
Vat @ 5%				₹ 80,615.95
Rounding				₹ 0.05
Grand Total				₹ 16,92,935.00 ✓

REMARKS

Signature.....

For HPSEDC Ltd.

TERMS AND CONDITIONS :

Rates are Ex-Our Office at 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination
Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 013
Only the software mentioned above is installed at the time of delivery of the products. Any unlicensed software will be at the sole risk,
cost & responsibility of the customer. HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.
All Disputes Subject to Shimla Jurisdiction.

E. & O. E.

BILL

Service Tax No. : AAACH3904PST001

TIN :02010300179

H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.Regd. Office : 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA-171 013

Phone : 0177-6063259, 6063043, 6063513, 2623513, Shop : 0177-2808660 Fax : 0177-2626320

E-mail : hpsedc@hpsedc.gov.in, pc@hpsedc.gov.in

13-May-2016

Bill No.

38246

Bill Date :

2016-4/24

3-10/2015 (SPS) Dated: 5-Apr-2016

Your Ref.

Order I.D./File Ref.

Bill To

STORE PURCHASE OFFICER
H.P. UNIVERSITY SUMMERHILL,
SHIMLA-171005(H.P.)

Consignee

STORE PURCHASE OFFICER
H.P. UNIVERSITY SUMMERHILL,
SHIMLA-171005(H.P.)
POD NO 17806

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	HP DESKTOP ELITE 800 INTEL COREi7 4770 4TH GEN PROCESSOR 8 MB L3 CACHE/ INTEL Q87 EXPRESS CHIPSET 8 GB DDR3 RAM/ 500 GB SATA HARD DISK DVD RW/ 18.5" LET TFT MONTOR PL WINODWS 8.1 PROF./ WITH THREE YEARS WARRANTY	6	60,314.33	3,61,886.00
SUB TOTAL				₹ 3,61,886.00
Vat @ 5%				₹ 18,094.30
Rounding				₹ (-)0.30
Grand Total				₹ 3,79,980.00

REMARKS

Signature.....

For HPSEDC Ltd.

TERMS AND CONDITIONS :

1. Rates are Ex-Our Office at 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination
2. Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 013
3. Only the software mentioned above is installed at the time of delivery of the products. Any unlicensed software will be at the sole risk, cost & responsibility of the customer. HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.
4. All Disputes Subject to Shimla Jurisdiction.

E. & O. E.

**H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.**

Regd. Office : 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA-171 013
Phone : 0177-6063259, 6063043, 6063513, 2623513, Shop : 0177-2808660 Fax : 0177-2626320
E-mail : hpsedc@hpsedc.gov.in, po@hpsedc.gov.in

Bill No. **40265**Bill Date : **16-Feb-2017**

1-10/2016-HPUD(S)-1868 Dated: 30-Dec-2016		Order I.D./File Ref. 2017-1/19	
Your Ref.			
Bill To DIRECTOR, DEEN OF STUDIES, HP UNIVERSITY SHIMLA-171005		Consignee DIRECTOR, DEEN OF STUDIES, HP UNIVERSITY SHIMLA-171005 POD NO 19797	

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	HP DESKTOP HP PRO ONE 400 AIO DESKTOP INTEL COREI3 6130T PROCESSOR/ 4 GB DDR3 RAM/ 1TB HARD DISK/ 19.5" LED HD DISPLAY SCREEN/ KEYBOARD/ MOUSE PL WINDOWS 10 SL/ WITH THREE YEARS WARRANTY	10	44,414.30	4,44,143.00
SUB TOTAL				₹ 4,44,143.00
Vat @ 5%				₹ 22,207.00
Grand Total				₹ 4,66,350.00

REMARKS

Signature.....

For HPSEDC Ltd.

TERMS AND CONDITIONS :

1. Rates are Ex-Our Office at 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination
2. Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 013
3. Only the software mentioned above is installed at the time of delivery of the products. Any unlicensed software will be at the sole risk, cost & responsibility of the customer. HPSEDC Ltd. is not responsible for any unlicensed software installed.
4. All Disputes Subject to Shimla Jurisdiction.

HIMACHAL PRADESH UNIVERSITY

CONTINGENT BILL

Bill Register No. 6642

Details of the Bill for the Contingent charge of H.P. University Business School Department for the month

of March 2006.

Head of Charges	Serial No. of Sub Voucher	Description of charge and authority of special sanction, if any	No. of Voucher AMOUNT Rs. P.	
1000 - NRI Budget Head:		In favour of		
		M/s Digital World, Set No. 5, Durgesh Bhawan, OPP Broad Way Hotel, Sanjauli, Shimla - 6 Vide bill No. 232 to 236 dt 14/3/2011		
		Payment on account of purchase of Computer Labtops, UPS, Printers & Scanners installed in HPUS Centre Lab. Installed in Faculty members Rooms. The details of Contingent is as under		
	1.	H.P. Desktop PC. Intel i5-650 3.2 GHz, 320 GB, HDD, DVD Rom, Window 7 Professional, 18.5" TFT, 60 days Antivirus, Key Board, Optical Mouse 38 Nos @ 37080/- each Add on Items in lieu of	14,09,040	LP
	02.	DVD Writer in lieu of DVD ROM 38 Nos @ 200/- each	7600	LP
	03.	Add on - 2 GB RAM 38 Nos @ 2400/- each	91,200	LP
	04.	HP Desktop PC, VPRO Configuration Intel Core i5, 2 GB RAM, 320 GB HDD, 18.5" TFT, Key Board, Optical Mouse, Window 7 Professional, 60 days Antivirus 15 Nos @ 37080/- Add on Items in lieu of	5,56,200	LP
	05.	DVD Writer in lieu of DVD ROM 15 Nos @ 200/- each	3,000	LP
	06.	Add on - 2 GB RAM 15 Nos @ 2400/- each	36,000	LP
	07.	Add on - 4 GB RAM 15 Nos @ 4700/- each	70,500	LP
	08.	22" TFT in lieu of 18.5" TFT 15 Nos @ 3400/- each	51,000	LP
	09.	500 HDD in lieu of 320 GB HDD 15 Nos @ 750/- each	11,250	LP
	10.	Add on - HP Web Cam 15 Nos @ 1850/- each	27,750	LP
		Add on ATI Radeon HD 4550 (512 MB) Graphics Card @ 15 Nos @ 4000/- each	60,000	LP
	12.	H.P. Laserjet Printers LJP 1606 dN 1 Nos	11,106	LP
	13.	Network Printer H.P. LJP 3015 dN 1 Nos	39,240	LP
	14.	Flat bed Scanners H.P. S5590 1 Nos	24,209	LP
		Total	23,98,095	LP
		Add Vat 4.5 %	1,07,914	LP
			25,06,009	LP
	15.	UPS APC 650 VA Line Interactive with AVR for Single Phase AC - 160-280V Input 15 Nos @ 2633/- each	39,495	LP
	16.	UPS APC (on line) 6 KVA with 6 min in Backup 02 Nos @ 1,15,783/- each	2,31,566	LP
		Carried over	27,77,070	LP

Remarks: You have not attached the necessary entry has been made in HPUS Stock Register

Sh. Shukla 15/3/11

16/3

17/3

Director
H.P. University Business School
Summer Hill, Shimla - 171005

Including 5% vat

SIM-III-10239
SIM -CST-7353 Dated: 28-02-2006

ॐ
Bill/Invoice

Mobile: 93187-01842
98170-54481
e-mail: digitalworld07@yahoo.com
Visit us : www.digitalworldindia.in

DIGITAL WORLD

We are Govt Supplier (DGS&D)/ distributors/ retailer of all Brands of Computers, Printers, UPS, Servers, Projectors, CCTV Camera, Software Designing, V-Sat. etc.
Set No. 5, Durgesh Bhawan, Opp. Broad Way Hotel, Sanjauli, Shimla-171006 H.P.

DELL

IBM

lenovo

hp
invent

SONY. acer

To: THE DIRECTOR I.M.S.
H.P. UNIVERSITY, SHIMLA-5

Order No. _____ Dated _____

Challan No. _____ Dated _____

Bill No. 232 Dated 14/3/11

S. No.	Description	Qty.	Rate	Amount Rs.	P.
1)	HP DESKTOP PC, INTEL I5-650 32442, 320GB HDD, DVD ROM, WINDOW 7, professional, 18.5" TFT, 60 days Antivirus, keyboard, Optical mouse. Add on items / in lieu items	38	37080	1409040	✓
02	DVD WRITER in lieu of DVD ROM	38	200	7600	✓
03	Addon- 2GB RAM & CANCELLED	38	2400	91200	✓
Total				1507840	✓
Vat @				/	✓
Grand Total				1507840	✓

In World. One lakh fifteen thousand seven hundred and eighty four only

E.&O.E.

Subject to Shimla Jurisdiction.

Goods once sold will not exchanged or returned at any cost.

No warranty of softwares.

Payment should be made within 15 days otherwise 24% interest will be charged.

DIGITAL WORLD

Set. No.-5, Durgesh Bhawan,

Opp. Broadway Hotel,

Shimla-171006

For DIGITAL WORLD
Mob: 9318701842, 9817054481

Contd. to Next. Ltr

SIM-III-10239
SIM -CST-7353

Dated: 28-02-2006



Bill/Invoice

Mobile: 93187-01842
98170-54481

e-mail: digitalworld07@yahoo.com
Visit us : www.digitalworldindia.in

DIGITAL WORLD

We are Govt Supplier (DGS&D)/ distributors/ retailer of all Brands of Computers, Printers, UPS, Servers, Projectors, CCTV Camera, Software Designing, V-Sat. etc.
Set No. 5, Durgesh Bhawan, Opp. Broad Way Hotel, Sanjauli, Shimla-171006 H.P.



To: THE DIRECTOR IMS
H.P.U. Shimla (H.P.)

Order No. Dated.

Challan No. Dated.

Bill No. 233 Dated. 14/3/11

S. No.	Description	Qty.	Rate	Amount Rs. P.
04	B/F HP DESKTOPS PC, V PRO CONFIGURATION INTEL CORE I5, 2GB RAM, 320GB HDD, 18.5" TFT, keyboard, optical mouse, Windows 7 Professional, 60 days Antivirus Inlieu Items/Add on items	15	37080	150784070 55620070
05	DVD WRITER in lieu of DVD ROM	15	200	300070
06	Add on - 2GB RAM	15	2400	3600070
7	Add on - 4GB RAM	15	4700	7050070
8	22" TFT in lieu of 18.5" TFT	15	3400	5100070
9	500 hdd in lieu of 320GB HDD	15	750	1125070
10	Add on - HP Webcam	15	1850	2775070
11	Add on - Atikadeon HD 4550 (512 mb) Graphics card	15	4000	6000070
		Total		232354070
		Vat @		
		Grand Total		232354070

In World... Twenty Three Lacs Twenty Three thousand Five hundred

E.&O.E.

Subject to Shimla Jurisdiction.

Goods once sold will not exchanged or returned at any coast.

No warranty of softwares.

Payment should be made within 15 days otherwise 24% interest will be charged.

for use only

DIGITAL WORLD

Set. No.-5, Durgesh Bhawan,

Opp.-Broadway Hotel,

Sanjauli, Shimla-171006

Mobile: 9318701842, 9817054481

Conda to next bill.

H. P. STATE HANDICRAFTS AND HANDLOOM CORPORATION LIMITED

Unit/Branch Office... D/Sha-la

Tin 02060100750

GST/CST

N^o. 0005265

Regd. Office :
Commercial Complex,
Kasumpti, Shimla-9.

To

Director, H.P. University
KHANAYARA D/Sha-la

dt 3/7/15

Sl. No.	Particulars	Qty.	Rate	Amount	Remarks
1	Computer All in one Lenovo Conf. Dowl Core i7 Gen/2GB RAM 5GB Hard Disk 20" Disply wi fi/web, Cam Bluetooth/ key board, mouse & Speaker in Built	2 No	38000	76000	Co
2	Printer 3 in one RICOH Conf. Printer/ Scan/ Copy RAM 120 m.B	2 No	17750	35500	a
				111500	a
				1	
				5575	a
				1	
				117075	

Kangra Central Co.-Op. Bank Ltd.
A/c No. 20075000210
IFSC Code : KACE 0000075

Please Credit Rs. one Lakh
Seventeen Thousand
Seventy Five only.

S. Tax

net 5% s.c.

G. T.

E. & O. E.

Please issue Cheque/Draft in favour of H. P. State Handicrafts and Handloom Corporation Ltd.

..... D/Sha-la alongwith 'D' Form (Enclosed).

Note.—Goods once sold will not be taken back.

Manager.

AD
Salesman/Store Keeper.

SIM-III-4555
CST-CSI-2831



BILL

H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office : 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA-171 013
Phone : 0177-6063259, 6063043, 6063513, 2623513, Shop : 0177-2808660 Fax : 0177-2626320
E-mail : hpsedc@hpsedc.gov.in, pc@hpsedc.gov.in

Service Tax No. AAACH3904PST04
TIN : 0201030017

Bill Date : 23-Oct-2015

Bill No. 36676

2015-8/66

Your Ref: 1/2003-HPU (RC) VOL-4-1269 Dated: 13-Aug-2015

Order I.D./File Ref.

Bill To

DIRECTOR
HP UNIVERSITY, REGIONAL CENTRE
DHARAMSHALA DISTT KANGRA
HIMACHAL PRADESH

Consignee

DIRECTOR
HP UNIVERSITY, REGIONAL CENTRE
DHARAMSHALA DISTT KANGRA
HIMACHAL PRADESH
CH NO. 16747

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	HP 280 GMP DESKTOP INTEL CORE I5 4590 4TH GEN. PROCESSOR 6MB L3 CACHE/ 4 GB DDR3 RAM 500 GB SATA HARD DISK DRIVE/ DVD RW 15.8" LED DISPLAY/ WINDOWS 8.1 WITH THREE YEARS WARRANTY	23	47,490.48	10,92,281.00
SUB TOTAL				₹ 10,92,281.00
Vat @ 5%				₹ 54,614.05
Rounding				₹ (-)0.05
Grand Total				₹ 11,46,895.00

AUDITED
&
CANCELLED

REMARKS

Signature.....

For HPSEDC Ltd.

TERMS AND CONDITIONS :

1. Rates are Ex-Our Office at 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination
2. Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 013
3. Only the software mentioned above is installed at the time of delivery of the products. Any unlicensed software will be at the sole risk cost & responsibility of the customer. HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever
4. All disputes shall be subject to the jurisdiction of the court at Shimla.



AI QUAD CAMERA

4555
2831



BILL

H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Service Tax No. : AAACH3904PST001
TIN : 02010300179

Regd. Office : 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA-171 013
Phone : 0177-6063259, 6063043, 6063513, 2623513, Shop : 0177-2808660 Fax : 0177-2626320
E-mail : hpsedc@hpsedc.gov.in, pc@hpsedc.gov.in

Bill No.

38870

Bill Date : 3-Aug-2016

Your Ref: 5-1/2003-HPU(RC)VOL-IV-1575-A Dated: 15-Dec-2015

Order I.D./File Ref.

2016-3/349

Bill To

Consignee

DIRECTOR
HP UNIVERSITY, REGIONAL CENTRE
DHARAMSHALA DISTT KANGRA
HIMACHAL PRADESH

DIRECTOR
HP UNIVERSITY, REGIONAL CENTRE
DHARAMSHALA DISTT KANGRA
HIMACHAL PRADESH

Sr. No.

PARTICULARS

QTY.

RATE

AMOUNT

1

ACER VERITON
ACER MAKE DESKTOP
INTEL COREI3 4130 PROCESSOR/ INTEL H81
SERIES CHIPSET OR BETTER
4 GB DDR3 RAM/ 500 GB SATA HD DRIVE/ DVD
RW/USB KEYBOARD
18.5" WIDESCREEEN MONITOR/ PL WINDOWS-8
/ USB OPTICAL MOUSE
WITH THREE YEARS WARRANTY EXCEPT
PLASTIC PARTS

3

40,057

1,20,171.00

SUB TOTAL

₹ 1,20,171.00

Vat @ 5%

₹ 6,008.55

Rounding

₹ 0.45

Grand Total

₹ 1,26,180.00

ACER. LCD.
2.8' Projector

5242.1

REMARKS

Signature.....

For HPSEDC Ltd.

TERMS AND CONDITIONS :

1. Dates : 1 - 31 - 07 - 2016. Our Office at 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination
2. Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 013
3. Only the software mentioned above is installed at the time of delivery of the products. Any unlicensed software will be at the sole risk, cost & responsibility of the customer. HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.
4. All Disputes Subject to Shimla Jurisdiction.

E. & O. E.

ST-SIM-III-4555
ST-CSI-2831



BILL

Service Tax No. : AAACH3904PST001
TIN : 02010300179

H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office : 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA-171 013
Phone : 0177-6063259, 6063043, 6063513, 2623513, Shop : 0177-2808660 Fax : 0177-2626320
E-mail : hpsehc@hpsehc.gov.in, pc@hpsehc.gov.in

Bill No. 40031

Bill Date : 23-Jan-2017

Your Ref. 728/2015-hpu (rc)(a)vol-I Dated: 17-Aug-2016	Order I.D./File Ref. 2016-8/132
Bill To DIRECTOR HP UNIVERSITY, REGIONAL CENTRE DHARAMSHALA DISTT KANGRA HIMACHAL PRADESH	Consignee DIRECTOR HP UNIVERSITY, REGIONAL CENTRE DHARAMSHALA DISTT KANGRA HIMACHAL PRADESH POD NO 49093287

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	ACER VERITON ACER MAKE DESKTOP INTEL CORE i3 4130 OR HIGHER PROCESSOR/ INTEL H81 SERIES CHIPSET OR BETTER 4 GB DDR3 RAM/ 500 GB SATA HD DRIVE/ DVD RW/USB KEYBOARD 18.5" WIDESCREEN MONITOR/ PL WINDOWS-8 / USB OPTICAL MOUSE WITH THREE YEARS WARRANTY EXCEPT PLASTIC PARTS	4	40,057.25	1,60,229.00
SUB TOTAL				₹ 1,60,229.00
Vat @ 5%				₹ 8,011.00
Grand Total				₹ 1,68,240.00

REMARKS

Signature.....

For HPSEDC Ltd.

TERMS AND CONDITIONS :

1. Rates are Ex-Our Office at 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination
2. Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 013
3. Only the software mentioned above is installed at the time of delivery of the products. Any unlicensed software will be at the sole risk, cost & responsibility of the customer. HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.
4. All Disputes Subject to Shimla Jurisdiction.

E. & O. E.

Rs. SIM-III-4555
CSI-2831

BILL

GSTIN : 02AAACH3904P2ZO
Service Tax No. : AAACH3904PST001
Tin : 02010300179

H. P. STATE ELECTRONICS DEVELOPMENT CORPORATION LIMITED

Regd. Office : 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA (H.P.) 171 013
phone : 0177-2623394, 2623513, 2628473, 2623259, 2623043, Shop: 0177-2808660, Fax No. 0177-2626320
E-mail : hpsedc@hpsedc.in, gm@hpsedc.in, computer_division@hpsedc.in

Bill No.

EDC/19-20/6721

Bill Date : 22-Oct-2019

Your Ref. nil dated 5.8.19 Dated: 5-Aug-2019

Order I.D/File Ref. 2019-8/29

Bill To

DIRECTOR
HP UNIVERSITY, REGIONAL CENTRE
DHARAMSHALA DISTT KANGRA
HIMACHAL PRADESH

Consignee

DIRECTOR
HP UNIVERSITY, REGIONAL CENTRE
DHARAMSHALA DISTT KANGRA
HIMACHAL PRADESH
POD NO 298636223

Sr. No.	PARTICULARS	QTY.	RATE/UNIT	DISC. (%)	AMOUNT (₹)
1	Acer Veriton M 2640G Pentium G4560T Processor Intel Pentium G4560T Processor/ 4GB DDR4 RAM expandable up to 32 GB 1TB Hard Disk Drive (5400 RPM) 18.5" antiglare LED display Colour Monitor Connectivity 802.11b/g/n, Intel Integrated HD graphics I/O Ports : USB 3.0, 2 USB 2.0Port,/DVD-RW VGA, 104 keys OEM USB Keyboard & USB Mouse,10 /100/1000M GB IPV6 compliant LAN, PL- Windows 10 Prof. Operating System, with Three Years comprehensive onsite Warranty. HSN/SAC Code : 8741	10	31,813.56		3,18,135.59
			SUB TOTAL		₹ 3,18,135.59
					₹ 28,632.20
					₹ 28,632.20
					₹ 0.01
			Grand Total		₹ 3,75,400.00

REMARKS

Signature.....

For HPSEDC Ltd.

REDMI NOTE 8 PRO
AI QUAD CAMERA

TERMS AND CONDITION :

1. Rates are Ex-Our Office at 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination.
Shimla-171013.
The software will be at the sole risk.

(DUPLICATE FOR SUPPLIER)

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

E. & O. E.

OFFICE SOLUTIONS & SUPPLIES - 172001
★
RANPUR
BUSHAHR

Tax Invoice

SATLUJ DOCUMENT COMPANY Kheeri Rampur Bushahar Distt Shimla -172001 HEAD OFFICE, KHALINI SHIMLA HP 171002 9418011872 GSTIN/UIN: 02AAQFS5219K1ZY CIN: 02AAQFS5219K1ZY E-Mail : satluj_rampur@hotmail.com		Invoice No. SDC/RMP1819-1470	Dated 25-Mar-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer HIMACHAL PRADESH UNIVERSITY GYAN PATH SUMMER-HILL SHIMLA HIMACHAL PRADESH Himachal Pradesh, Code : 02		Buyer's Order No. GEMC-511687734754617	Dated 15-Mar-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP All in One 200 G3	8471	9 Nos.	46,391.39	Nos.	4,17,522.51

Amount Chargeable (in words)

E. & O. E.

INR Four Lakh Ninety Two Thousand Six Hundred Seventy Six and Fifty Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	4,17,522.51	9%	37,577.03	9%	37,577.03
Total	4,17,522.51		37,577.03		37,577.03

Tax Amount (in words) : **INR Seventy Five Thousand One Hundred Fifty Four and Six paise Only**

Company's VAT TIN : 02010300370
Company's CST No. : 02010300370
Company's PAN : AAQFS5219K

Company's Bank Details

Bank Name : UCO BANK RAMPUR

A/c No. : 15430200001043

Branch & IFS Code : Rampur Bushahr & UCBA0001543

Declaration

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

for SATLUJ DOCUMENT COMPANY

Authorised Signatory

SUBJECT TO SHIMLA JURISDICTION

This is a Computer Generated Invoice

Department of Economics
Hamachi Pradesh University
Dhimla-171005

BILL / CASH / INVOICE / CHALLAN [AS PER VAT FORM (XVIII)]
 (See Rule 52 (3) of Himachal Pradesh Value Added Tax Rules, 2005)

TAX INVOICE

SATLUJ DOCUMENT COMPANY
 B-25, Ground Floor, Sector-2, New Shimla, Shimla - 9 (H.P.)
 Tel. : 0177 2672505, 2672312, 2672053
 E-mail : satluj_shimla@hotmail.com

FOR PURCHASER
TRANSPORTER'S COPY
SELLER'S COPY

BILL / CASH / INVOICE No. / SR. NO.	260	TIN No.	02010300370
BILL / CASH / INVOICE DATE	17/06/17	CST	SIM 4276 (22-07-1996)
PURCHASER'S PARTICULARS:-		LST No.	SIM III 5982 (18-06-1996)
NAME:	The HP University	SERVICE TAX NO.	AAQF55219KST001 (19-01-2004)
ADDRESS:	Dept. of Economics, H.P. University, Shimla-5	PAN NO.	AAQF55219K (18-02-2002)
SUPPLY ORD. No.	HPU/ECOL MISC./15	DI. 24-05-17	
CST / LST / TIN / SERVICE TAX NO.:-			
PAN No./Cotect/Fax/Email/Tel.No.			

SR. No.	DESCRIPTION OF GOODS / SERVICE	QTY	PRICE PER UNIT (IN RUPEES)	VALUE OF GOODS / SERVICE FALLING UNDER VAT / SERVICE TAX SCHEDULE (IN RUPEES)			GRAND TOTAL AMOUNT (IN RUPEES)
				VAT RATE @05%	RATE @13.75%	SERVICE TAX RATE @	
1.	HP 280 G2 Desktop 13.3" Window 10 Pro, 4GB RAM 500GB 18.5" LCD (3 years warranty)	03	46,250	138,750			2,41,781
2.	HP LaserJet 132A Printer	03	8830	26,490			
3.	APC UPS-600 VA (One Year Warranty)	03	3350	10,050			
4.	Konica Minolta km-306 Copy Printer Scan/Duplex	01	66,491	66,491			
TOTAL OF SR. NO. TO SR. NO. (PRICE OF GOODS / SERVICE WITHOUT VAT / SERVICE TAX) (IN RUPEES)				2,41,781			
VALUE ADDED TAX OR SERVICE TAX (IN RUPEES)				Val	In-house		
GRAND TOTAL PRICE (IN RUPEES) (PRICE OF GOODS / SERVICE + VAT / SERVICE TAX)				2,41,781			2,41,781/-

State bank of Patiala, Shimla-2 Account number : 65154775901 IFSC: STBP0001132

Amount in Words Two lakh Forty One Thousand Seven Hundred Eighty one only





SIGNATURE OF DEALER
OR AUTHORISED AGENT (WITH SEAL)

GST-SIM-III-4555
CST-CSI-2831

BILL

GSTIN : 02AAACH3904P2ZO
Service Tax No. : AAACH3904PST001
Tin : 02010300179



H. P. STATE ELECTRONICS DEVELOPMENT CORPORATION LIMITED

Regd. Office : 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA (H.P.) 171 013
Phone : 0177-2623394, 2623513, 2628473, 2623259, 2623043, Shop: 0177-2808660, Fax No. 0177-2626320
E-mail : hpsedc@hpsedc.in, gm@hpsedc.in, computer_division@hpsedc.in

Bill No.

SEDC/CC/17-18-906

Bill Date : 22-Mar-2018

Your Ref. 1-66/2017/PSY- 460 Dated: 29-Dec-2017

Order I.D/File Ref. 2018-1/9

Bill To

DR. ANITA SHARMA
CHAIRPERSON
DEPARTMENT OF PSYCOLOGY
H.P. UNIVERSITY SHIMLA.-

Consignee

DR. ANITA SHARMA
CHAIRPERSON
DEPARTMENT OF PSYCOLOGY
H.P. UNIVERSITY SHIMLA.-
POD NO 50506837953

Sr. No.	PARTICULARS	QTY.	RATE/UNIT	DISC. (%)	AMOUNT (₹)
1	ACER VERITON ACER MAKE DESKTOP INTEL COREi3 7100 PROCESSOR/ INTEL H110 SERIES CHIPSET OR BETTER 4 GB DDR3 RAM/ 500 GB SATA HD DRIVE/ DVD RW/USB KEYBOARD 18.5" WIDESCREEEN MONITOR/ PL WINDOWS-10 PROF/ USB OPTICAL MOUSE WITH THREE YEARS WARRANTY EXCEPT PLASTIC PARTS HSN/SAC Code : 0 OUTPUT SGST @ 9% OUTPUT CGST @ 9% Rounding (+,-) Entend in stock register at P.No- 185. also entand in Russ Grand Register at P.No 5 & No-4 verified and passed for adjustment of Rs 41240/- Rupees forty one thousand two hundred forty only	1	34,949.15		34,949.15
			SUB TOTAL		₹ 34,949.15
					₹ 3,145.42
					₹ 3,145.42
					₹ 0.01
			Grand Total		₹ 41,240.00

REMARKS

Chairperson:

Deptt. of Psychology,
H.P. University Shimla.

Signature

Ravi Chandel

For HPSEDC Ltd.

TERMS AND CONDITION :

1. Rates are Ex-Our Office at 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination.
2. Payment is required to be released in favour of H.P State Electronics Development Corporation Ltd., Shimla-171013.
3. Only the software mentioned above is installed at time of delivery of the products. Any unlicensed software will be at the sole risk, cost & responsibility of the customer, HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.
4. All Disputes Subject to Shimla Jurisdiction.

E.& O. E.

GST-SIM-III-4555
CST-CSI-2831

BILL

GSTIN : 02AAACH3904P2ZO
Service Tax No. : AAACH3904PST001
Tin : 02010300179



H. P. STATE ELECTRONICS DEVELOPMENT CORPORATION LIMITED

Regd. Office : 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA (H.P.) 171 013
Phone : 0177-2623394, 2623513, 2628473, 2623259, 2623043, Shop: 0177-2808660, Fax No. 0177-2626320
E-mail : hpsedc@hpsedc.in, gm@hpsedc.in, computer_division@hpsedc.in

Bill No. SEDC/CC/17-18-845

Bill Date : 13-Mar-2018

Your Ref. 1-66/2017/PSY- 460 Dated: 29-Dec-2017	Order I.D/File Ref. 2018-1/9
Bill To DR. ANITA SHARMA CHAIRPERSON DEPARTMENT OF PSYCOLOGY H.P. UNIVERSITY SHIMLA.-	Consignee DR. ANITA SHARMA CHAIRPERSON DEPARTMENT OF PSYCOLOGY H.P. UNIVERSITY SHIMLA.- POD NO 50506837990

Sr. No.	PARTICULARS	QTY.	RATE/UNIT	DISC. (%)	AMOUNT (₹)
1	✓ ACER VERITON ACER MAKE DESKTOP INTEL COREi5 7400 PROCESSOR/ INTEL H110 SERIES CHIPSET OR BETTER 4 GB DDR3 RAM/ 500 GB SATA HD DRIVE/ DVD RW DRIVE/USB KEYBOARD 18.5" WIDESCREEN MONITOR/ PL WINDOWS10 PROF/ USB OPTICAL MOUSE WITH THREE YEARS WARRANTY EXCEPT PLASTIC PARTS HSN/SAC Code : 8471	5	38,911.02		1,94,555.08
			SUB TOTAL		₹ 1,94,555.08
					OUTPUT SGST @ 9% ₹ 17,509.96 OUTPUT CGST @ 9% ₹ 17,509.96
			Grand Total		₹ 2,29,575.00

Entered in stock register
at P.No- 184 2018-1 also entered in Purchase Register
at P.No 4 2018-3
Verified and passed for adjustment of Rs 2,29,575.00
Rupees two lac twenty nine thousand five hundred and
seventy five only

REMARKS
Chairperson.
Deptt. of Psychology,
H.P. University Shimla-5.
Signature: Ravi Chahal
For HPSEDC Ltd.

TERMS AND CONDITION :
1. Rates are Ex-Our Office at 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination.
2. Payment is required to be released in favour of H.P State Electronics Development Corporation Ltd., Shimla-171013.
3. Only the software mentioned above is installed at time of delivery of the products. Any unlicensed software will be at the sole risk, cost & responsibility of the customer, HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.
4. All Disputes Subject to Shimla Jurisdiction.

-188-
BILLService Tax No. : AAACH3904PST001
TIN : 02010300179H.P. STATE ELECTRONICS DEVELOPMENT
CORPORATION LTD.Regd. Office : 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA-171 013

Phone : 0177-6063259, 6063043, 6063513, 2623513, Shop : 0177-2808660 Fax : 0177-2626320

E-mail : hpsedc@hpsedc.gov.in, pc@hpsedc.gov.in

Bill No.

37400

Bill Date : 1-Feb-2016

Your Ref.	Order I.D./File Ref.
Bill To H.P. UNIVERSITY LIBRARY SHIMLA-171005	2015-3/300 Consignee INCHARGE H.P. UNIVERSITY LIBRARY SHIMLA-171005

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	ACER VERITON ACER MAKE DESKTOP INTEL COREi5 4440 PROCESSOR/ INTEL H81 SERIES CHIPSET OR BETTER 4 GB DDR3 RAM/ 500 GB SATA HD DRIVE/ DVD RW DRIVE/USB KEYBOARD 18.5" WIDESCREEEN MONITOR/ PL WINDOWS 8 / USB OPTICAL MOUSE WITH THREE YEARS WARRANTY EXCEPT PLASTIC PARTS	1	44,600	44,600.00
SUB TOTAL				₹ 44,600.00
Vat @ 5%				₹ 2,230.00
Grand Total				₹ 46,830.00

REMARKS

Signature.....

For HPSEDC Ltd.

TERMS AND CONDITIONS :

1. Rates are Ex-Our Office at 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination
2. Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 013
3. Only the software mentioned above is installed at the time of delivery of the products. Any unlicensed software will be at the sole risk, cost & responsibility of the customer. HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.
4. All Disputes Subject to Shimla Jurisdiction.

E. & O. E.

CT IM-III-4555
SI-2831

BILL

Service Tax No. AAACH3904PST001
TIN 02010300179



H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office : 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA-171 013
Phone : 0177-6063259, 6063043, 6063513, 2623513, Shop : 0177-2808660 Fax : 0177-2626320
E-mail : hpsedc@hpsedc.gov.in, pc@hpsedc.gov.in

Bill No.

37724

Bill Date : 15-Mar-2016

Your Ref. HPUL/SHODHGANGA/2014-15-1788 Dated: 18-Jan-2016	Order I.D./File Ref. 2016-1/86
Bill To INCHARGE H.P. UNIVERSITY LIBRARY SHIMLA-171005	Consignee INCHARGE H.P. UNIVERSITY LIBRARY SHIMLA-171005 CH NO. 17451

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT	Stock Register
1	HP SERVER ML 350T09 HP SERVER ML 350T09 GEN9 SFF CTO SERVER INTEL E5-2603V3 PROCESSOR/ HP 8 GB 1 RX4 PC4-2133P-R KIT HP 2 TB 6 G SATA 7.2K 2.5IN 512E SC HARD DISK DRIVE HP 9.5MM SATA DVD-RW JB GEN9 KIT/ HP ML 350 GEN9 HBA CABLE KIT/ HP H240 FIO SMART HBA/ HP ETHERNET 10GB 2P 560 SFP+ADPTR/HP ML 350 GEN9 GRAPHICS CARD SUPPORT KIT/ HP 500W FS PLAT HT PLG PWR SUPPLY KIT/ HP PROLIANT ML 350 GEN9 SUPPORT 300 SERIES HW INSTALLATION SVC/ USB KEYBAOD & MOUSE/ WITHOUT OS WITH THREE YEARS COMPREHENSIVE ON SITE WARRANTY	1	4,13,514	4,13,514.00	P-317 P-31V-II
2	8 GB RAM FOR HP SERVER	1	9,476	9,476.00	P-314 P-31-II
3	8 GB RAM FOR HP SERVER	1	8,395	8,395.00	P-312 P-31-II
4	HP18.5" TFT MONITOR HP18.5" TFT MONITOR WITH THREE YEARS	1	79,715	79,715.00	P-312 P-32-II
	HP NIVIDIA QUADR K4200 GPU MODULE HP NIVIDIA QUADR K4200 GPU MODULE				
			SUB TOTAL	₹ 5,11,100.00	
			Vat @ 5%	₹ 25,555.00	
			Grand Total	₹ 5,36,655.00	

REMARKS

Signature.....

For HPSEDC Ltd.

TERMS AND CONDITIONS :

1. Rates are Ex-Our Office at 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination
2. Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 013
3. Only the software mentioned above is installed at the time of delivery of the products. Any unlicensed software will be at the sole risk, cost & responsibility of the customer. HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.
4. All Disputes Subject to Shimla Jurisdiction.

E. & O. E.



H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office : 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA-171 013
Phone : 0177-6063259, 6063043, 6063513, 2623513, Shop : 0177-2808660 Fax : 0177-2626320
E-mail : hpsedc@hpsedc.gov.in, pc@hpsedc.gov.in

Bill No.

37895

Bill Date :

31-Mar-2016

Your Ref. HPUL/SHODHGANGA/2014-15-1788 Dated: 18-Jan-2016

Order I.D./File Ref.

2016-1/86

Bill To

INCHARGE
H.P. UNIVERSITY LIBRARY
SHIMLA-171005

Consignee

INCHARGE
H.P. UNIVERSITY LIBRARY
SHIMLA-171005
CH NO. 45963019

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	ACER VERITON ACER MAKE DESKTOP INTEL COREi3 4130 PROCESSOR/ INTEL H81 SERIES CHIPSET OR BETTER 4 GB DDR3 RAM/ 500 GB SATA HD DRIVE/ DVD RW/USB KEYBOARD 18.5" WIDESCREEN MONITOR/ PL WINDOWS-8 / USB OPTICAL MOUSE WITH THREE YEARS WARRANTY EXCEPT PLASTIC PARTS	6	40,057.17	2,40,343.00
SUB TOTAL				₹ 2,40,343.00
Vat @ 5%				₹ 12,017.15
Rounding				₹ (-)0.15
Grand Total				₹ 2,52,360.00

REMARKS

Signature.....

For HPSEDC Ltd.

TERMS AND CONDITIONS :

1. Rates are Ex-Our Office at 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination
2. Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 013
3. Only the software mentioned above is installed at the time of delivery of the products. Any unlicensed software will be at the sole risk, cost & responsibility of the customer. HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.
4. All Disputes Subject to Shimla Jurisdiction.

E. & O. E.

JH-4555
SI-2831

contact No: 2624167 Acer Veriton Computer
- 81 -

BILL

Sh. Balvir Kumar
92185-98999

Service Tax No. AAACH3904PST001
TIN :02010300179



H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office : 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA-171 013
Phone : 0177-6063259, 6063043, 6063513, 2623513, Shop : 0177-2808660 Fax : 0177-2626320
E-mail : hpsedc@hpsedc.gov.in, pc@hpsedc.gov.in

Bill No. 38752

Bill Date : 14-Jul-2016

194184-
74580

Your Ref. HPUL-1-10/2015-DISABLE STUDENT/1803 Dated: 29-Mar-2016		Order I.D./File Ref. 2016-3/322
Bill To INCHARGE H.P. UNIVERSITY LIBRARY SHIMLA-171005	Consignee INCHARGE H.P. UNIVERSITY LIBRARY SHIMLA-171005 POD NO 47002887	

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	ACER VERITON ACER MAKE DESKTOP INTEL COREi5 4440 PROCESSOR/ INTEL H81 SERIES CHIPSET OR BETTER 4 GB DDR3 RAM/ 500 GB SATA HD DRIVE/ DVD RW DRIVE/USB KEYBOARD 18.5" WIDESCREEN MONITOR/ PL WINDOWS 8 / USB OPTICAL MOUSE WITH THREE YEARS WARRANTY EXCEPT PLASTIC PARTS	3	44,600	1,33,800.00
SUB TOTAL				₹ 1,33,800.00
Vat @ 5%				₹ 6,690.00
Grand Total				₹ 1,40,490.00

P-37-II

REMARKS

O/c

Signature.....

For HPSEDC Ltd.

- TERMS AND CONDITIONS :
- Rates are Ex-Our Office at 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination
 - Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 013
 - Only the software mentioned above is installed at the time of delivery of the products. Any unlicensed software will be at the sole risk, cost & responsibility of the customer. HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.
 - All Disputes Subject to Shimla Jurisdiction.

E. & O. E.



GeM
Government
e Marketplace

Invoice

SATLUJ DOCUMENT COMPANY
2nd Floor, SALIG RAM BUILDING, OPPOSITE SHIMLA
PUBLIC SC, KHALINI, SHIMLA, HIMACHAL PRADESH,
171002

salluj_rampur@hotmail.com
Contact no : 9418011872
GSTIN: 02AAQFS5219K1ZY

GEM-2974504

Order No: GEMC-511687788774509

Order Date: 20-Feb-2019

Bill To:

Vasu Dev Sharma
HIMACHAL PRADESH UNIVERSITY, GYAN-PATH,
SUMMER-HILL, SHIMLA. SHIMLA HIMACHAL PRADESH
171005 Himachal Pradesh University, Shimla Himachal
Pradesh University, Shimla
Department: Himachal Pradesh University, Shimla
Office Zone: Registrar office
Organisation: Himachal Pradesh University, Shimla

Shipping To:

Vasu Dev Sharma
HIMACHAL PRADESH UNIVERSITY, GYAN-PATH,
SUMMER-HILL, SHIMLA. SHIMLA
HIMACHAL PRADESH 171005

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
SDC/RMP1819-1540	29-Mar-2019	Manual	29-Mar-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
HP 600 G4 AIO i5 Win10H 413 Non Touch	-	22-Mar-2019	120	69800.00 INR	Rs. 8376000.00
				CGST	Rs. 638847.43
				SGST	Rs. 638847.43
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 8376000.00



H. P. STATE ELECTRONICS DEVELOPMENT CORPORATION LIMITED

Regd. Office : 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA (H.P.) 171 013
Phone : 0177-2623394, 2623513, 2628473, 2623259, 2623043, Shop: 0177-2808660, Fax No. 0177-2626320
E-mail : hpsedc@hpsedc.in, gm@hpsedc.in, computer_division@hpsedc.in

Bill No. EDC/20-21 8263

Bill Date : 20-Oct-2020

Your Ref. 3-16/2019/-HPU/SPS-COMP-ETC-743 Dated: 29-Aug-2020	Order I.D/File Ref. 2020-9/14
Bill To STORE PURCHASE OFFICER H.P. UNIVERSITY SUMMERHILL, SHIMLA-171005(H.P.)	Consignee STORE PURCHASE OFFICER H.P. UNIVERSITY SUMMERHILL, SHIMLA-171005(H.P.)

Sr. No.	PARTICULARS	QTY.	RATE/UNIT	DISC. (%)	AMOUNT (₹)
1	DEL VOSTRO 3471 INTEL CORE I5-9400/ 9TH GEN PROCESSOR 8GB DDR4 RAM , 1 TB HDD(7200 RPM) 21"ANTOGLARE LED DISPLAY SCREEN HD GRAPHICS, I/O PORTS, 2 USB, 2.0 PORT, VGA. HDMI PORT, 104 KEYS ENGLISH KEY BOARD MOUSE, NON DELL MAKE EXT SPEAKER, PL- WINDOWS 10 PROF THREE YEARS ONSITE WARRANTY HSN/SAC Code : 8741	6	39,356.77		2,36,140.62
			SUB TOTAL		₹ 2,36,140.62
					₹ 21,252.66
					₹ 21,252.66
					₹ 0.06
			Grand Total		₹ 2,78,646.00 ✓

REMARKS

Signature.....*Ranichand*

For HPSEDC Ltd.

TERMS AND CONDITION :

1. Rates are Ex-Our Office at 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination.
2. Payment is required to be released in favour of H.P State Electronics Development Corporation Ltd., Shimla-171013.
3. Only the software mentioned above is installed at time of delivery of the products. Any unlicensed software will be at the sole risk, cost & responsibility of the customer, HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.
4. All Disputes Subject to Shimla Jurisdiction.

E. & O. E.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

This copy does not entitle the holder to claim Input tax credit

SATLUJ DOCUMENT COMPANY

Khaneri Rampur Bushahar
DISTT. SHIMLA-172001
01782-233176
9418011872

State Name : Himachal Pradesh, Code : 02
CIN: 02AAQFS5219K1ZY
E-Mail : satluj_rampur@hotmail.com

Buyer

THE STORE PURCHASE OFFICER
HIMACHAL PRADESH UNIVERSITY
GYAN-PATH, SUMMER-HILL
SHIMLA

State Name : Himachal Pradesh, Code : 02

Invoice No.

SDC/RMP/1819-790

Dated

12-Nov-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

GEMC-511687785623075

Dated

6-Nov-2018

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 400 Desktop AIO DESKTOP, CORE I5, 7TH GEN. 4GB, 1TB, WIN 10SL 20"	8471	20 Nos.	47,796.61	Nos.	9,55,932.20
					9 %	86,033.90
					9 %	86,033.90
	OUTPUT CGST @9% OUTPUT SGST @9%					
	Total		20 Nos.			₹ 11,28,000.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Lakh Twenty Eight Thousand Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
9,55,932.20	9%	86,033.90	9%	86,033.90	1,72,067.80
Total: 9,55,932.20		86,033.90		86,033.90	1,72,067.80

Tax Amount (in words) : **INR One Lakh Seventy Two Thousand Sixty Seven and Eighty paise Only**

Company's VAT TIN : 02010300370
Company's CST No. : 02010300370
Company's PAN : AAQFS5219K

Declaration

Company's Bank Details

Bank Name : **UCO BANK RAMPUR**

A/c No. : **15430200001043**

Branch & IFS Code : **Rampur Bushahr & UCBA0001543**

for SATLUJ DOCUMENT COMPANY

GeM

Contract

Contract No:GEMC-511687740064745

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

This copy does not entitle the holder to claim Input tax credit

SATLUJ DOCUMENT COMPANY Khaneri Rampur Bushahar DISTT. SHIMLA-172001 01782-233176 9418011872 GSTIN/UIN: 02AAQFS5219K1ZY State Name : Himachal Pradesh, Code : 02 CIN: 02AAQFS5219K1ZY E-Mail : satluj_rampur@hotmail.com	Invoice No.	Dated
	SDC/RMP/1819-787	10-Nov-2018
Buyer THE STORE PURCHASE OFFICER HIMACHAL PRADESH UNIVERSITY GYAN-PATH SUMMERHILL SHIMLA State Name : Himachal Pradesh, Code : 02	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	GEMC-511687785623075	6-Nov-2018
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 400 Desktop AIO DESKTOP, CORE I5 7th GEN. 4GB, 1TB, WIN 10 SL 20"	8471	5 Nos.	47,796.61	Nos.	2,38,983.05
	OUTPUT CGST @9% OUTPUT SGST @9% Discount R/O				9 % 9 %	21,508.47 21,508.47 0.01
Total			5 Nos.			₹ 2,82,000.00

Amount Chargeable (in words)

INR Two Lakh Eighty Two Thousand Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,38,983.05	9%	21,508.47	9%	21,508.47	43,016.94
Total: 2,38,983.05		21,508.47		21,508.47	43,016.94

Tax Amount (in words) : INR Forty Three Thousand Sixteen and Ninety Four paise Only

Company's VAT TIN : 02010300370

Company's Bank Details

Bank Name

UCO BANK RAMPUR

A/c No.

1542000000000000

Tax Invoice (DUPLICATE FOR TRANSPORTER)
This copy does not entitle the holder to claim Input tax credit

SATLUJ DOCUMENT COMPANY

Khaneri Rampur Bushahar
DISTT. SHIMLA-172001
01782-233176
9418011872
GSTIN/UIN: 02AAQFS5219K1ZY
State Name : Himachal Pradesh, Code : 02
CIN: 02AAQFS5219K1ZY
E-Mail : satluj_rampur@hotmail.com

Buyer

STORE PURCHASE OFFICER
HIMACHAL PRADESH UNIVERSITY
GYAN-PATH, SUMMER HILL
SHIMLA
State Name : Himachal Pradesh, Code : 02

Invoice No. SDC/RMP/1819-786	Dated 10-Nov-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. GEMC-511687740064745	Dated 6-Nov-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 400 Desktop AIO DESKTOP CORE I3 7th GEN. 4GB, 1TB WIN10 SL 20"	8471	8 Nos.	41,949.15	Nos.	3,35,593.20
	OUTPUT CGST @9%				9 %	30,203.39
	OUTPUT SGST @9%				9 %	30,203.39
	Discount R/O					0.02
Total			8 Nos.			₹ 3,96,000.00

Amount Chargeable (in words)

INR Three Lakh Ninety Six Thousand Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,35,593.20	9%	30,203.39	9%	30,203.39	60,406.78
Total: 3,35,593.20		30,203.39		30,203.39	60,406.78

Tax Amount (in words) : **INR Sixty Thousand Four Hundred Six and Seventy Eight paise Only**

Company's VAT TIN : 02010300370
Company's CST No. : 02010300370
Company's PAN : AAQFS5219K

Company's Bank Details

Bank Name : UCO BANK RAMPUR
A/c No. : 15430200001043
Branch & IFS Code : Rampur Bushahr & UCBA0001543

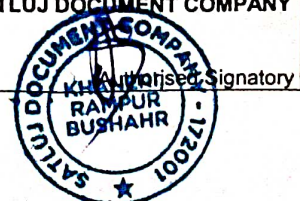
for SATLUJ DOCUMENT COMPANY

Declaration

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

SUBJECT TO SHIMLA JURISDICTION

This is a Computer Generated Invoice



GeM
Government
e Marketplace

Invoice

Isola documents Company
1st floor, sunilaben complex karnajuli, karnajuli, Shimla, Himachal Pradesh, 171005
isoladocumentscompany@gmail.com
Contact no: 9518784000
GETIN: 09CEEPK0092L170

GEN: 3751823

Order No: GEMC-511687790348610
Order Date: 10-Jul-2019

Bill To

Vasu Dev Sharma STORE PURCHASE OFFICER
HIMACHAL PRADESH UNIVERSITY GYAN-PATH,
SUMMER-HILL SHIMLA SHIMLA HIMACHAL PRADESH
171005 Himachal Pradesh University, Shimla Himachal
Pradesh University, Shimla
Department: Himachal Pradesh University, Shimla
Office Zone: Registrar office
Organisation: Himachal Pradesh University, Shimla

Shipping To

Vasu Dev Sharma
HIMACHAL PRADESH UNIVERSITY GYAN-PATH,
SUMMER-HILL SHIMLA SHIMLA
HIMACHAL PRADESH 171005

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
GST 0841	24-Jul-2019	Manual	19-Jul-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive of Taxes
Lenovo V530T G3 8100-4GB-1TB-DVD-Win10SL-19.5-3yr		25-Jul-2019	12	41364.00 INR	Rs. 496608.00
				CGST Rs. 3787.6	
				SGST Rs. 3787.6	
				IGST Rs. 0	
				UTGST Rs. 0	
				Cess Rs. 0	
Grand Total					Rs. 496608.00

Dr. Deep Ran

24/7/19

Rs.
21,381/-



Invoice

NAGDEV COMPUTERS
GREEN GATE, LONG WOOD, Shimla, HIMACHAL PRADESH,
171001
BLTHAKUR123@GMAIL.COM
Contact no : 9817114413
GSTIN: 02BOOPK2029E1ZC

GEM-2973798

Order No: GEMC-511687761021506
Order Date: 25-Mar-2019

Bill To:

Vasu Dev Sharma , STORE PURCHASE OFFICER
HIMACHAL PRADESH UNIVERSITY, GYAN-PATH,
SUMMER-HILL, SHIMLA. SHIMLA HIMACHAL PRADESH
171005 Himachal Pradesh University, Shimla Himachal
Pradesh University, Shimla
Department: Himachal Pradesh University, Shimla
Office Zone:Registrar office
Organisation: Himachal Pradesh University, Shimla

Shipping To:

Vasu Dev Sharma
HIMACHAL PRADESH UNIVERSITY, GYAN-PATH,
SUMMER-HILL, SHIMLA. SHIMLA
HIMACHAL PRADESH 171005

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
453	13-Apr-2019	Manual	09-Apr-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Lenovo V530T Ci3 8100-4GB-1TB-DVD-Win10P-19.5-3yr	-	09-Apr-2019	29	43500.00 INR	Rs. 1261500.00
				CGST	Rs. 96216
				SGST	Rs. 96216
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 1261500.00

Invoice

NAGDEV COMPUTERS
GREEN GATE, LONG WOOD, Shimla, HIMACHAL PRADESH,
171001
BLTHAKUR123@GMAIL.COM
Contact no : 9817114413
GSTIN: 02BOOPK2029E1ZC

GEM-2973806

Order No: GEMC-511687799563698
Order Date: 25-Mar-2019

Bill To:
Vasu Dev Sharma , STORE PURCHASE OFFICER
HIMACHAL PRADESH UNIVERSITY, GYAN-PATH,
SUMMER-HILL, SHIMLA. SHIMLA HIMACHAL PRADESH
171005 Himachal Pradesh University, Shimla Himachal
Pradesh University, Shimla
Department: Himachal Pradesh University, Shimla
Office Zone:Registrar office
Organisation: Himachal Pradesh University, Shimla

Shipping To:
Vasu Dev Sharma
HIMACHAL PRADESH UNIVERSITY, GYAN-PATH,
SUMMER-HILL, SHIMLA. SHIMLA
HIMACHAL PRADESH 171005

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
454	13-Apr-2019	Manual	09-Apr-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Lenovo V530T Ci3 8100-4GB-1TB-DVD-Win10P-19.5-3yr	-	09-Apr-2019	16	43500.00 INR	Rs. 696000.00
				CGST	Rs. 53084.5
				SGST	Rs. 53084.5
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 696000.00 ✓

17.4.19

Sh. P. S.

918
11/24/19

Invoice

documents Company
Floor, sunbreeze complex sanjauli, sanjauli, shimla, shimla,
Himachal Pradesh, 171006
eladocumentecompany@gmail.com
Contact no : 9418784000
GSTIN: C2CEEPK0092L1ZO

GEM-15535801802782828353

Order No: GEMC-511687760558550
Order Date: 20-Feb-2019

Bill To:
Vasu Dev Sharma
HIMACHAL PRADESH UNIVERSITY, GYAN-PATH,
SUMMER-HILL, SHIMLA, SHIMLA HIMACHAL PRADESH
171005 Himachal Pradesh University, Shimla Himachal
Pradesh University, Shimla
Contact: 9625001935
Department: Himachal Pradesh University, Shimla
Office Zone: Registrar office
Organisation: Himachal Pradesh University, Shimla

Shipping To:
Vasu Dev Sharma
HIMACHAL PRADESH UNIVERSITY, GYAN-PATH
SUMMER-HILL, SHIMLA, SHIMLA
HIMACHAL PRADESH 171005
Contact: 9625001935

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
2198	25-Mar-2019	Manual	25-Mar-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
ThinkCentre M720T C15 8400-4GB-1TB-DVD-WIN10SL-19.5-3yr		07-Mar-2019	12	53800.00 INR	Rs. 645600.00
				CGST	Rs. 9
				SGST	Rs. 9
				IGST	Rs. 0
				UTGST	Rs. 0
				Coss	Rs. 2
Grand Total					Rs. 645600.00 ✓

21/4/2019

Sh. Deep Raj



H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office : 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA-171 013

Phone : 0177-6063259, 6063043, 6063513, Shop : 0177-2808660

E-mail : hpsedc@hpsedc.gov.in, pc@hpsedc.gov.in

Bill No. 35064

Bill Date : 24-Mar-2015

Your Ref. 3-16/2015-HPU (SPS) -348 Dated: 11-Mar-2015	Order I.D./File Ref. 2015-3/87
Bill To STORE PURCHASE OFFICER H.P. UNIVERSITY SUMMERHILL, SHIMLA-171005(H.P.)	Consignee STORE PURCHASE OFFICER H.P. UNIVERSITY SUMMERHILL, SHIMLA-171005(H.P.) CH NO. 15470

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	ACER VERITON ACER MAKE DESKTOP INTEL DUAL CORE G3220 PROCESSOR/ INTEL H81 SERIES OR BETTER 4 GB DDR3 RAM/ 500 GB SATA HD DRIVE/ DVD RW/USB OPTICAL MOUSE 18.5" WIDESCREEN MONITOR/PL WINDOWS 8/ USB KEYBOARD WITH THREE YEARS ON SITE WARRANTY EXCEPT PLASTIC PARTS	5	35,724	1,78,620.00
2	UPS 650 VA ELNOVA ELNOVA 650VA Offline UPS Warranty 3 Year on UPS and 12 Months on Batteries	5	5,238	26,190.00
SUB TOTAL				₹ 2,04,810.00
Vat @ 5%				₹ 10,240.50
Rounding				₹ (-)0.50
Grand Total				₹ 2,15,050.00

REMARKS

Signature.....

For HPSEDC Ltd.

TERMS AND CONDITIONS :

- Rates are Ex-Our Office at 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination
- Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 013
- Only the software mentioned above is installed at the time of delivery of the products. Any unlicensed software will be at the sole risk, cost & responsibility of the customer. HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.
- All Disputes Subject to Shimla Jurisdiction.

E. & O. E.



Bank Name: HDFC Sanjauli
A/c No 03462000002844
IFS c HDFC0000346

Invoice

leela documents Company
1st floor, sunbreeze complex sanjauli, sanjauli, shimla, shimla,
himchal perdash, 171006
leeladocumentcompany@gmail.com
Contact no : 9318784000
GSTIN: 02CEEPK0092L1ZO

GEM-3812100

Order No: GEMC-511687720711476
Order Date: 26-Jul-2019

Bill To:

Sunil Deshta, Chairman LAW
HIMACHAL PRADESH UNIVERSITY, GYAN-PATH,
SUMMER-HILL, SHIMLA. SHIMLA HIMACHAL PRADESH
171005 Himachal Pradesh University, Shimla Himachal
Pradesh University, Shimla
Department: Himachal Pradesh University, Shimla
Office Zone: Registrar office
Organisation: Himachal Pradesh University, Shimla

Shipping To:
Sunil Deshta

HIMACHAL PRADESH UNIVERSITY, GYAN-PATH,
SUMMER-HILL, SHIMLA. SHIMLA
HIMACHAL PRADESH 171005

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
GST 0862	30-Jul-2019	Manual	29-Jul-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Lenovo V330-14 HD Ci5 8250U -8GB-1TB-Win10SL-3yr	-	10-Aug-2019	3	52684.00 INR	Rs. 158052.00
Entered in stock Register at Page No. 215 Sr. No. 4 Certified that the material has been received in good condition on per Report at Page No 60 of Inspection Report Verified & Passed for Rs. 158052/- Rupees 158052/-				CGST Rs. 12054 SGST Rs. 12054 IGST Rs. 0 UTGST Rs. 0 Cess Rs. 0	Grand Total Rs. 158052.00

Sunil Deshta
Chairman

Department of Laws
H.P. University, Shimla-5

It is available in the supply
a duly signed by members
purchase committee.

Sunil Deshta
Chairman
Department of Laws
H.P. University, Shimla-5

S/E Secm

Inspection

Report sent

01/10/19



H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Rattan Kunj, Khalini, Shimla-171002, Himachal Pradesh.

Phone No.: 0177-2623394, 2623259, 2620146 Fax No.: 0177-2623507

T-201/Vol-41/HW/SW-Rates/Jan.-09-

8586

Dated: 30-01-2009

Proforma Invoice/Bill

To

✓ The Director,
Institute of Legal Studies,
Shimla-171004, Himachal Pradesh.

Customer Reference: Personal visit of your official on 30-01-2009.

S. No.	Item(s) Description	Qty.	Rate/Unit (Rs.)	Amount (Rs.)
1.	Computer System HP/HCL Make with: Intel® Core™ 2 Duo Processor E-4600 or higher 2MB L2 Cache, 800 MHz FSB/ Intel® G31/Q33 or higher Chipset/ Integrated Gigabit LAN Card 4GB Dual Channel DDR2 667 MHz (RAM) 250 GB HDD/ DVD-RW (Dual Layer) 18.5" TFT Analog Color Monitor 56KBPS Internal Modem Card External Web Cam (Non HP) Speakers/ Parallel Port/ USB Keyboard/ USB Optical Mouse/ Windows® Vista Business (PL)/ Antivirus (PL) • (6 Years comprehensive on site warranty except Web Camera. Web camera carries 2 years warranty)	04 Nos.	37,250/-	1,49,000/-
2.	HP LaserJet P2015d • (One Year Warranty)	01 No.	19,075/-	19,075/-
3.	HP Color LaserJet CP1215 • (One Year Warranty)	01 No.	18,370/-	18,370/-
4.	Elnova 650VA off-line UPS System (12Vx7AHx2 Nos.) with 25-30 min. battery backup • (With 3 Years warranty on UPS and 18 months on batteries)	04 Nos.	4,600/-	18,400/-

2,04,845=00

Terms & Conditions:

1. Sales Tax:
2. Delivery:
3. F.O.R.:
4. Payment:
5. Validity:
6. Misc.:
7. Note:

The above rates are inclusive of VAT @4%.
4-6 weeks after receipt of technically clear supply order.
Destination.

100% advance with supply order in favour of the "Managing Director, H.P.
State Electronics Development Corporation Ltd., Khalini, Shimla-171002".
30 days.

Prices, Specifications, Models, availability and terms of offer may change
without prior notice.
Please mention your contact number and complete address at the time of
placing the supply order.



[Signature]
Dy. Manager (Projects)

Form No. A-14

HIMACHAL PRADESH UNIVERSITY
CONTINGENT BILLBill No. 65/SFS
2007-08
18/10/2007Bill Register No. 638
3-1
ShimlaDetails of the Bill for the Contingent charge of Director, School of Legal Studies Department
for the month of Oct. 2007. 2002.

Head of Charges	Serial No. of Sub Voucher	Description of charge and authority of special sanction, if any	No. of Voucher AMOUNT Rs. P.
R.I. Out of Self Financing Scheme		Advance Rs. 649,415/- 98/SFS 2007-08 18/10/2007 In favour of The Director, H.P. School of Legal Studies, M/s Systems Analyst Aha Lodge Building Chauramaidoon, Shimla-4 H.P. State Electronics Dev. Corp. Ltd. Rattan Kury. Building, Khalini. Shimla-171002.	638 3-1 Shimla
		of As An Advance in connection on A/c of Payment of proforma Invoice/Bill - Dated. 4/10/07 in connection with Supply/Purchase of 15 Nos. of Computer with Items - no. 1 to 6 for H.P. Univ. School of Legal Studies Aha-Lodge Building. Chauramaidoon, Shimla-4. Total Amt. Rs - 649,415/- (Rupees Six Lacs, Forty Nine Thousand Four Hundred and ^{fifteen} (Eighteen) only)	INTERNAL AUDIT 5020 1/12/07 SHIMLA-171002
	Page No. 21 Serial No. 1	1. 15 Nos. Computer Systems Acer-Veriton - 6900 @ Rs. 35700/- Per System (35700 x 15)	5,35,500-00
		2. 15 Nos. UPS System-Elmova-650 VA Off Line @ Rs 4600/- Per System (4600 x 15)	69,000-00
		3. 1 No. HP Laserjet - 3055 Printer @ Rs 19,500/- Per Printer	19,500-00
		4. 1 No. HP Laserjet - 1022 printer @ Rs 8200/- Per printer	82,00-00
		5. 1 No. WEP-HQ-1070-DX-DOT Matrix Printer @ Rs - 12215/- Per Printer	12215-00
		6. 1 No. MS-Office-2007 Pro. Plus Academic Edition MOLP + media @ Rs. 5000/-	5000-00
			649,415-00

RIO with the remarks that the entry of the Adv. may please be made in the Consolidated Advance Register. As in spite of repeated request, the Consolidated Advance register for the advance fund in the NRI A/c UGC is not yet been maintained. Pl. maintain the same & entry of the Adv. may please be made.

Carried over

		Brought Forward.....	Rs. 6,49,415-00
		Payment Verified and Passed for Rs. 6,49,415/- (Rupees Six Lacs Forty Nine Thousand Four Hundred and Fifteen only)	
<i>B.P. 2856752-</i> <i>Exp = 1151525 =</i> <i>Bel - 1203/17-</i> <i>P = 91/72</i> <i>N.R. 1</i>		<i>Director,</i> H.P.U. School of Legal Studies, The Mall, Shimla-171001 <i>Internal Audit Section H.P. University</i> S. 17A-171005 (FINANCE W.I.) Passed for (Rupees) <i>6,49,415-00</i> <i>six lacs forty nine</i> <i>thousand four hundred</i> <i>fifteen only</i> Sr. Asstt/ Supdt. <i>31/11/07</i>	<i>31/11/07</i> <i>31/11/07</i>
Total Rs.			6,49,415-00
Amount in words <i>Six Lacs Forty Nine</i>			
...Thousand ...four Hundred ...and ...Fifteen only...			
Received contents			

- (a) Also certified that the expenditure charged in this bill could not, with due regard to interests of the Himachal Pradesh University, be avoided.
- (b) I have satisfied myself that the charge supported by vouchers entered in this bill have been really paid with the exceptions noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.

Dated... 18/10/07...

OFFICE PAY ORDER

Budget Provision exists—Yes/No

Pay Rs. *Six Lacs Forty Nine Thousand Four Hundred and Fifteen only*

Examined...

Assistant (Accounts)...

Entered in the Budget Register...

Dated... 2007

Cheque No. ... Dated...

Signature *Director*

H.P.U. School of Legal Studies,
The Mall, Shimla-171001

Head of Office/Head of the
Department

Finance Officer

Computer Bill

61 43.1

3541010
19/12/18

o. A-14

HIMACHAL PRADESH UNIVERSITY
CONTINGENT BILLBill Register No. 4346
05/12/18Details of the Bill for the Contingent Charges of Store Purchase Section for the month

Of November 2018

Head of Charges	Serial No. of sub Voucher	Description of charge and authority of special sanction, if any	No. of Voucher AMOUNT	
			Rs.	P.
University Institutes of Legal Studies Self Financing Fund		In Favour of M/s Satluj Document Company Khanneri Rampur Bushahar Distt. Shimla 172001 Bill No.SDC/RMP/1819-790 dated : 12.11.2018 GeM order No. GEMC 511687785623075 1. A copy of sanction attached. 2. A copy of Supply 3. Stock entry may be seen in the stock register as shown on the back of above bills. Bank Details:- Bank Name : UCO Bank (Rampur) Account No. 15430200001043 Branch Rampur IFCS UCBA0001543 GSTIN 02AAQF55219K1ZY	11,28,000/-	
Carried Over.....			11,28,000/-	

The bill may be put up long with the Stock Register, original sanction, copy order from the Committee for initiation and long time statement printed the Committee and other detail and signature of the product Purchase.

22/12/18

needed done

LOCAL AUDIT DEPARTMENT, H.P.

Passed for Payment of Rs. 11,28,000/-

Rs. Eleven lakh twenty eight

thousand only

Auditor S. D. Singh (LAD)

9/01/2019

10/11/18

10/11/18

Total Rs.

11,28,000/-

Amount in words (Rupees Eleven lakh Twenty Eight Thousand Only)

Received content

- (a) Also certified that the expenditure charged in this bill could not, with due regard to interests of the Himachal Pradesh University, be avoided.
- (b) I have satisfied myself that the charge supported by vouchers entered in this bill have been really paid with the exceptions noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.

Dated: 03.12.18

OFFICE PAY ORDER

Budget Provision Exists - Yes / No.

Pay Rs. 11,28,000/- (Rs. Eleven lakh twenty eight thousand only)

Examined

Assistant (Accounts)

Entered in the Budget Register NR 18/117

Dated

Cheque No.

Dated

Signature

Store Purchase Officer, 04/11/18
H.P. University, Shimla

Head of the Office / Head of the Department

Finance Officer

DR 10/12/18

Tax Invoice

(ORIGINAL FOR RECIPIENT)

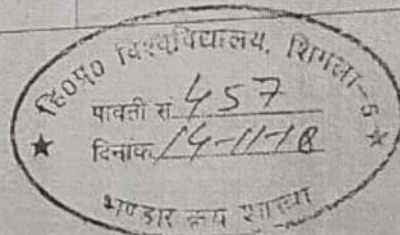
Input Tax Credit is available to a registered dealer against this copy

62

DOCUMENT COMPANY
Rampur Bushahr
SHIMLA-172001
333176
33372
N/L IN: 02AAQFS5219K1ZY
Name: Himachal Pradesh, Code: 02
02AAQFS5219K1ZY
Mail: satluj_rampur@hotmail.com

THE STORE PURCHASE OFFICER
HIMACHAL PRADESH UNIVERSITY
GYAN-PATH, SUMMER-HILL
SHIMLA
State Name: Himachal Pradesh, Code: 02

Invoice No. **SDC/RMP/1819-790**
Dated **12-Nov-2018**
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)
Buyer's Order No. **GEMC-511687785623075**
Dated **6-Nov-2018**
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery



Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 400 Desktop AIO DESKTOP, CORE I5, 7TH GEN. 4GB, 1TB, WIN 10SL 20"	8471	20 Nos.	47,796.61	Nos.	9,55,932.20
					9 %	86,033.90
					9 %	86,033.90
Total			20 Nos.			₹ 11,28,000.00

OUTPUT CGST @9%
OUTPUT SGST @9%

Shukla Singh
13/11/18

Amount Chargeable (in words)

INR Eleven Lakh Twenty Eight Thousand Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9,55,932.20	9%	86,033.90	9%	86,033.90	1,72,067.80
Total: 9,55,932.20		86,033.90		86,033.90	1,72,067.80

Tax Amount (in words): INR One Lakh Seventy Two Thousand Sixty Seven and Eighty paise Only

Company's VAT TIN: 02010300370
Company's CST No.: 02010300370
Company's PAN: AAQFS5219K

Company's Bank Details

Bank Name: UCO BANK RAMPUR
A/c No.: 15430200001043
Branch & IFS Code: Rampur Bushahr & UCBA0001543

for SATLUJ DOCUMENT COMPANY

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

SUBJECT TO SHIMLA JURISDICTION



4.3.1

63

143

Name of Article Computer, H.P DX 7400/ Intel Core 2 Duo.

Date	Particulars	RECEIPT			ISSUE			BALANCE		
		Qty	Rate	Amount Rs. P.	Qty	Rate	Amount Rs. P.	Qty	Rate	Amount Rs. P.
19/5/08	Himachal Pradesh State Electronics Development Co. Ltd. Rakhanpur Building Khalini - Shimla. Vide Bill No-1279 Dated-19-5-08.	04	3587.50	1,43,269 = 24	01		Fixed in Director Room.	03	(THREE)	
				S.731 = 00	02 Nos		Fixed in Office.	02	(TWO)	
	Total Amount=			1,49,000 = 00	01 Nos		Fixed in Server Room.	00		
	Purchase from Jan Portal Through SPO HPU Shimla IS M/s Satluj Document Company Rampur	20 Nos		11,28,000 = 00						
	Bill No- SDC/RMP/189-790 12.11.2018			HP 400 Desktop AIO Desktop, Core i5, 7th GEN 4GB, 1TB, Win 10 SL 20" (Onsite OEM warranty 03 year)						
	Computer System Issued Detail									
	1) across Director's Room			= 01 No						
	02) ULS Office			= 03 Nos						

TAX BILL

(ORIGINAL FOR RECIPIENT)

SATLUJ DOCUMENT COMPANY - (19-20)sml

FLOOR, SALIGRAM BHAWAN
 SIT SHIMLA PUBLIC SCHOOL,
 KH. NI, SHIMLA-171002 (HP)
 Ph.No. 0177-2623505
 M.No. 9418029306
 GSTIN/UIN: 02AAQFS5219K1ZY
 State Name : Himachal Pradesh, Code : 02
 CIN: 02AAQFS5219K1ZY
 E-Mail : satluj_shimla@hotmail.com

Buyer

STORE PURCHASE OFFICER
 HIMACHAL PRADESH UNIVERSITY
 SHIMLA-5

PAN/IT No

State Name : Himachal Pradesh, Code : 02

Invoice No. e-Way Bill No.

SDC/202122/294

Dated

5-Jul-2021

Delivery Note

Mode of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

3-16/2019/HPU/SPS-1343

Dated

16-Mar-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CORE I7 All-in-One Desktop Computer	8471	18 Nos.	69,995.00	Nos.		12,59,910.00
2	CORE I5 All-In-One Desktop Computer	8471	200 Nos.	57,420.00	Nos.		1,14,84,000.00
3	MS OFFICE 2016	8523	218 Nos.	4,188.00	Nos.		9,12,984.00
							1,36,56,894.00
	Output CGST @ 2.50%			2.50 %			3,41,422.35
	Output SGST @ 2.50%			2.50 %			3,41,422.35
	Total		436 Nos.				₹ 1,43,39,738.70

Amount Chargeable (in words)

Rs One Crore Forty Three Lakh Thirty Nine Thousand Seven Hundred Thirty Eight and Seventy paise

Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,27,43,910.00	2.50%	3,18,597.75	2.50%	3,18,597.75	6,37,195.50
8523	9,12,984.00	2.50%	22,824.60	2.50%	22,824.60	45,649.20
Total	1,36,56,894.00		3,41,422.35		3,41,422.35	6,82,844.70

Tax Amount (in words) Rs Six Lakh Eighty Two Thousand Eight Hundred Forty Four and Seventy paise
 Only

Company's Service Tax No. : AAQFS5219KST001
 Company's PAN : AAQFS5219K

Declaration

Terms of payment : Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs 500 & Penal interest @2% p.m. will be payable on bounced cheque amount from due date to the date of realization.

Company's Bank Details

Bank Name : STATE BANK OF INDIA (39572704734)

A/c No. : 39572704734

Branch & IFS Code : PANTHAGHATI, SHIMLA (HP) & SBIN0021763

for SATLUJ DOCUMENT COMPANY - (19-20)sml

Authorised Signatory

SUBJECT TO SHIMLA JURISDICTION

This is a Computer Generated Invoice

4555
331

BILL

Service Tax No. : AAACH3904PST001
TIN : 02010300179



H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office : RATTAN KUNJ, KHALINI, SHIMLA-171 002
Phone : 2623394, 2623513, 2623259, 2623043, 2623509 Shop : 2808660, Fax : 0177-2623507

Bill No. 32725

Bill Date : 9-May-2014

Your Ref. 107/CC/HPU Dated: 24-Feb-2014	Order I.D./File Ref. 2014-2/174
Bill To INCHARGE HP UNIVERSITY COMPUTER CENTRE HP UNIVERSITY SHIMLA-171005 HIMACHAL PRADESH	Consignee INCHARGE HP UNIVERSITY COMPUTER CENTRE HP UNIVERSITY SHIMLA-171005 HIMACHAL PRADESH CH NO. 13588

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	HP DESKTOP (I5) HP DESKTOP PRO 3330 INTEL COREI5 -3470 OR HIGHER 3RD GEN 6 MB L3 CACHE/ 4 GB DDR3 RAM/ 500 GB SATA HARD DISK/ DVD RW/ 18.5" LED TFT/ PL WINDOWS 8 WITH THREE YEARS WARRANTY.	17	47,490.47	8,07,338.00
			SUB TOTAL	₹ 8,07,338.00
			Vat @ 5%	₹ 40,366.90
			Rounding	₹ 0.10
			Grand Total	₹ 8,47,705.00

*Verified by Incharge
Computer Centre, HP Univ Shimla
in stock Register at P.No 7 (B)*

Stamp: Incharge Computer Centre HP University Shimla-171005

REMARKS

Signature.....

For HPSEDC Ltd.

TERMS AND CONDITIONS :

1. Rates are Ex-Our Office at RATTAN KUNJ, KHALINI, SHIMLA/HPSEDC Show Room/FOR Destination
2. Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 002
3. Only the software mentioned above is installed at the time of delivery of the products. Any unlicensed software will be at the sole risk, cost & responsibility of the customer. HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.
4. All Disputes Subject to Shimla Jurisdiction.

E. & O. E.

SI-M-III-4555
CSI-2831



BILL

Service Tax No. : AAACH3904PST001
TIN : 02010300179

H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office : RATTAN KUNJ, KHALINI, SHIMLA-171 002

Phone : 2623394, 2623513, 2623259, 2623043, 2623509 Shop : 2808660, Fax : 0177-2623507
33376

Bill Date : 2014-2/174

Bill No.

107/CC/RPU Dated: 24-Feb-2014

Order I.D./File Ref.

Your Ref.

Bill To

INCHARGE
HP UNIVERSITY COMPUTER CENTRE
HP UNIVERSITY SHIMLA-171005
HIMACHAL PRADESH

Consignee

INCHARGE
HP UNIVERSITY COMPUTER CENTRE
HP UNIVERSITY SHIMLA-171005
HIMACHAL PRADESH
CH NO. 14435

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	HP DESKTOP I7 HP COMPUTER SYSTEM ELITE 800 SERIES INTEL CORI7 4770/ 4 GB DDR3 RAM 500 GB HDD SATA HARD DISK 18.5" WIDESCREEN TFT MONITOR WINDOWS 8/ WITH THREE YEARS WARRANTY	3	53,900	1,61,700.00
SUB TOTAL				₹ 1,61,700.00
Vat @ 5%				₹ 8,085.00
Grand Total				₹ 1,69,785.00

Verified by Incharge Computer
Centre HCU. it Entered in stock
Register at P. No. D (3)
Incharge
Computer Centre
Himachal Pradesh University
Summer Hill Shimla-171005

REMARKS

Signature

For HPSEDC Ltd.

TERMS AND CONDITIONS :

1. Rates are Ex-Our Office at RATTAN KUNJ, KHALINI, SHIMLA/HPSEDC Show Room/FOR Destination
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