



GURUGRAM GLOBAL COLLEGE OF PHARMACY GURUGRAM

Approved by AICTE, Govt. Of India & Pharmacy Council of India
Affiliated to Pt. B.D Sharma University of Health Science Rohtak
Affiliated to Haryana Board of Technical Education

IT Infrastructure

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Details of Existing IT facilities:

S. NO.	CONTENTS	DETAILS
1.	Desktop Computer (For Students)	80
2.	Desktop Computer (For Principal Office)	2
3.	Desktop Computer (For Library)	11
5.	Desktop Computer (For Faculties)	12
6.	System Software	1
7.	Application Software	1
8.	Internet Bandwidth in Mbps	30 mbps
9.	Internet Connection Ratio	20:1
10.	Wi-Fi facility	BSNL Broadband Services
11.	Printer	10

LAN Facility:

SL. NO.	PARTICULAR	DETAILS
1.	Name of the Internet Provider	BSNL Broadband Services
2.	Available Bandwidth	30 mbps

Computer Detail:

Facility	Quantity	Date of updating	Nature of Updation
Wipro	49	01/01/2024	Dual core Processor
Dell Optiplex 3020	6		15 core Processor
Dell Optiplex 3020	50		15 core Processor

Computers with configuration:

Processor: Dual Core Processor & 15 core Processor



RAM: 2 GB & 16 GB

Storage: 250 GB HD & 256 GB SSD

Cabinet: Wipro & Dell Optiplex 3020

Power Supply: 220 volts

Connectivity: LAN Cable



Port





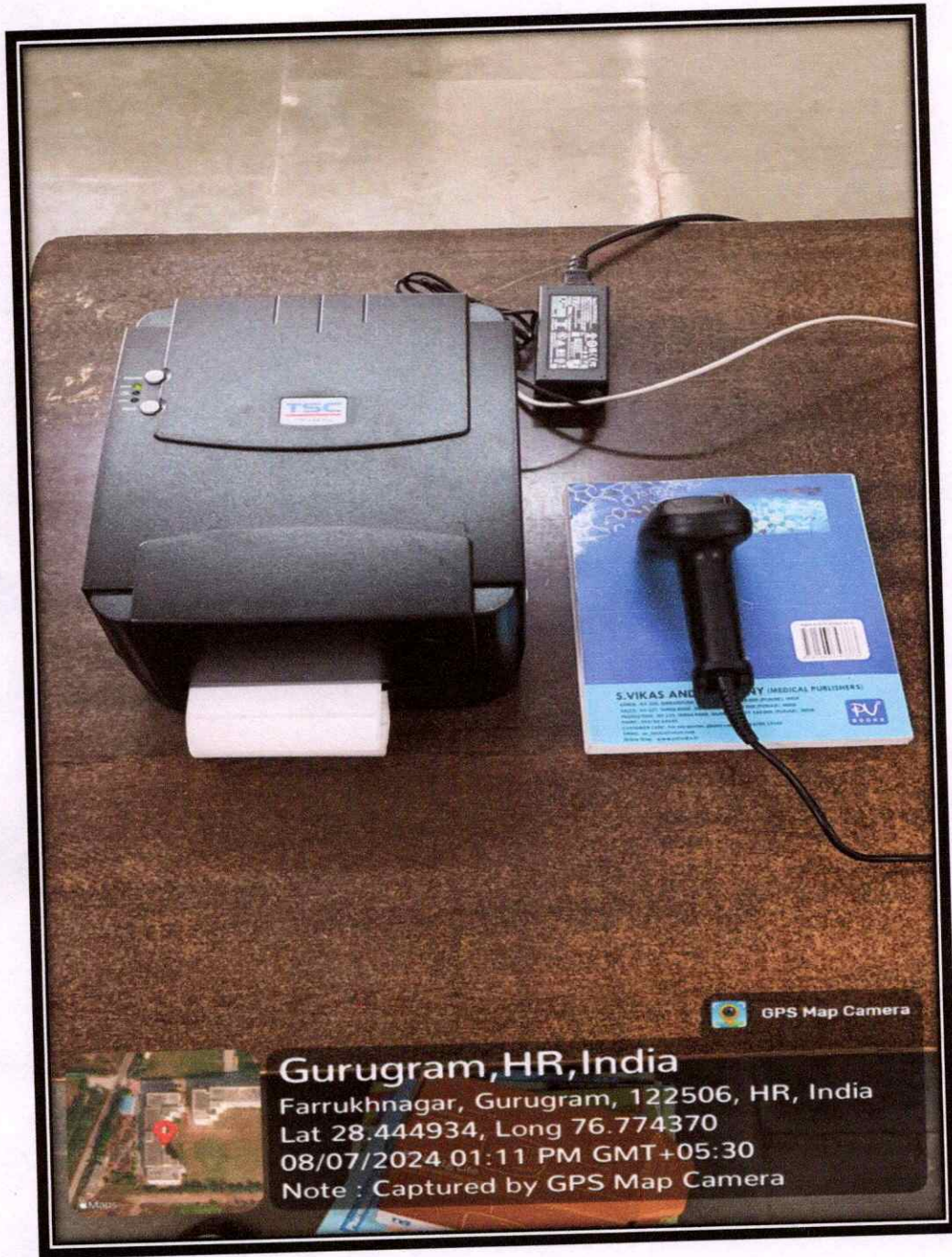
Printer





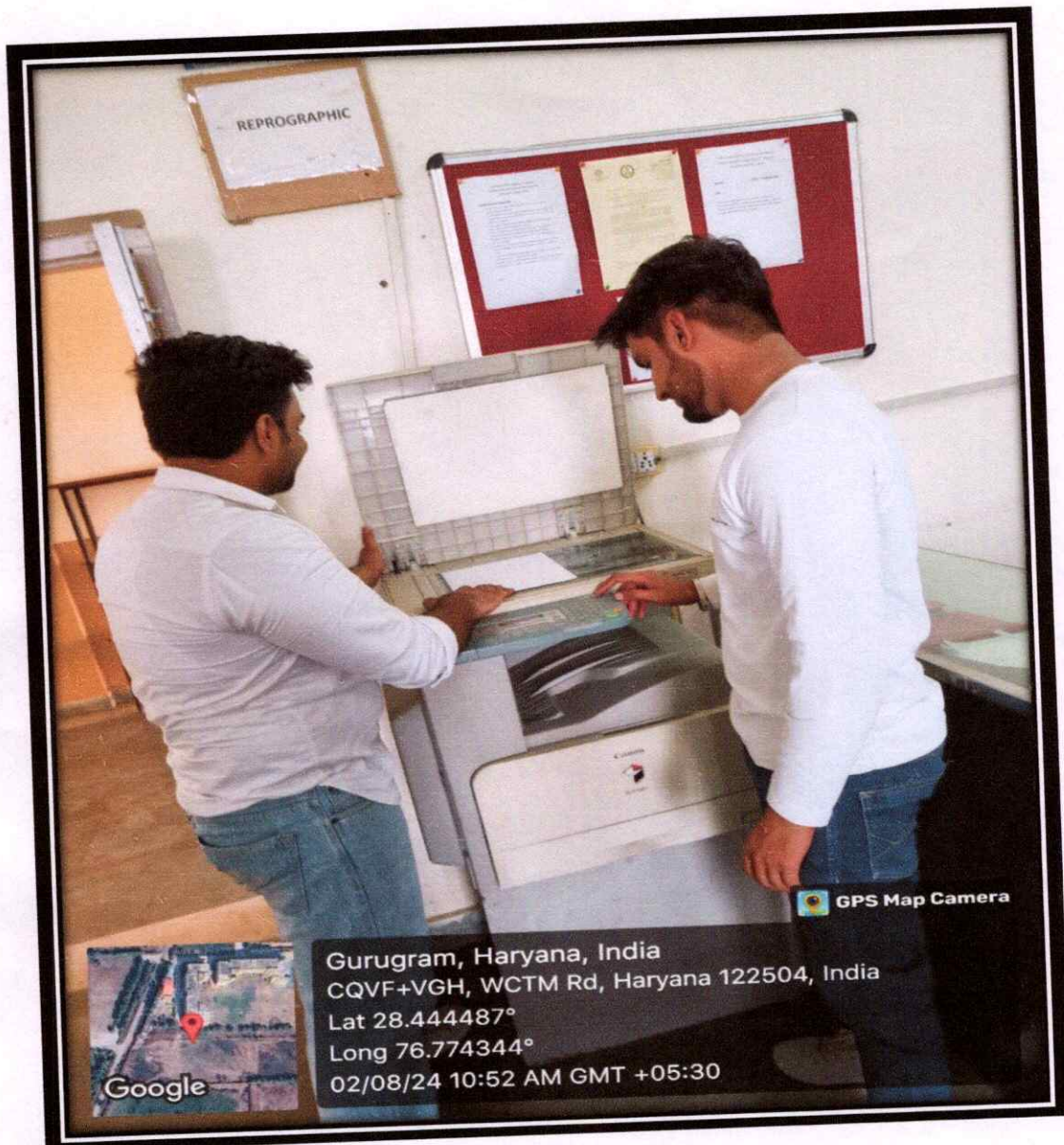
Scanner





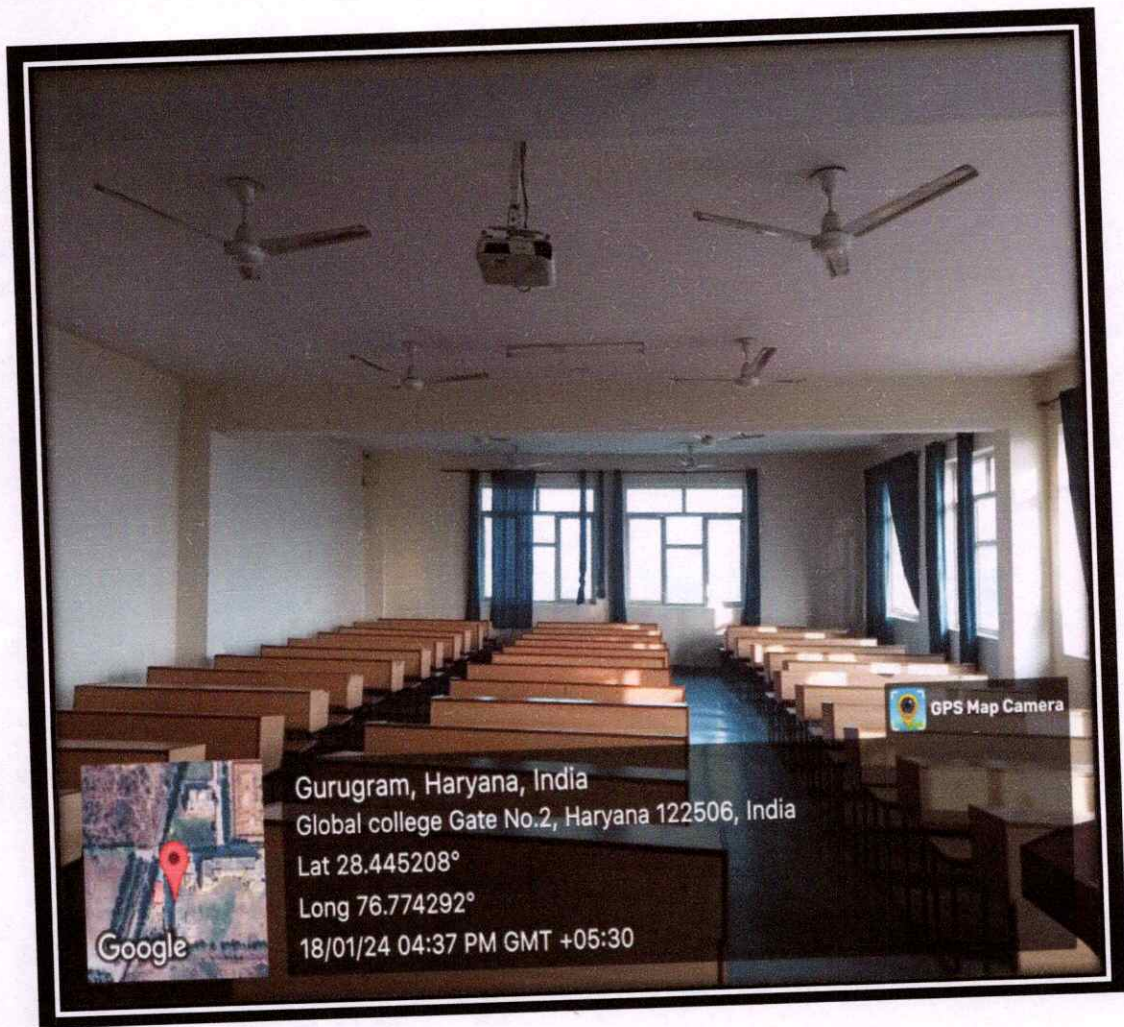
Barcode Scanner





Xerox Machine





LCD Projector





GURUGRAM GLOBAL COLLEGE OF PHARMACY

GURUGRAM

Approved by AICTE, Govt. Of India & Pharmacy Council of India
Affiliated to Pt. B.D Sharma University of Health Science Rohtak
Affiliated to Haryana Board of Technical Education

Bills of IT Facility:

(original)

Retail Invoice

Techpark India Pvt Ltd
A-16, AIEE Complex, Industrial Area,
New Delhi - 110020
Ph. +(91)-172-2562813

Buyer
Gurugram Global College of Pharmacy
5 K.M. Mile Stone, Kheda Khurrampur,
Farrukh Nagar, HailyMandi Road,
Distt. Gurgaon (Hr.) 122506

Invoice No. 0181
Delivery Note

Supplier's Ref. Buyer's Order No. GGP/P017/2017

Dispatch Document No.

Terms of Delivery

Dated: **26/02/2017**
Mode/Terms of Payment

Other Reference(s)
Dated: 10/02/2017
Destination

Description of Good	Quantity	Rate	Amount
System WIPRO Dual core Multimedia PC Including Video Camera, Video Recorder, Audio Microphone, Keyboards, mice, graphics tablets, 3D input devices, tactile sensors, VR devices. Digitising/Sampling Hardware (WIPRO DUAL CORE)	45 no.	15,333.33	689999.85
Tft 18.5" - WIPRO	5 no.	28565.00	142825.00
			41641.24
C.S.T. Rounded Off		5%	
		Total	874466.09

Amount Chargeable (in words)
Rs. Eight Lacs Seventy Four Thousand Four Hundred Sixty Six Only.

Company's VAT TIN : 09678501378

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

From **Techpark India Pvt Ltd**
Auth Signatory

SUBJECT TO THE NEW DELHI JURISDICTION
This is a Computer Generated Invoice



Techpark India Pvt Ltd
 A-16, AEE Complex, Industrial Area,
 New Delhi - 110020
 Ph: +91-11-72-3562813

Buyer
Garugram Global College of Pharmacy
 5 KM Mile Stone, Kheda Khurrampur,
 Gurukh Nagar, HailyMandi Road,
 Dist. Gurgaon (Hr.) 122506

Retail Invoice

Invoice No. 0181
 Delivery Note
 Supplier's Ref
 Buyer's Order No GGP/P017/2017
 Dispatch Document No
 Terms of Delivery
 Dated 26/02/2017
 Mode/Term of Payment
 Other Reference(s)
 Dated 10/02/2017
 Destination

Description of Good	Quantity	Rate	Amount
System Wipro Dual core Multimedia PC Including Video Camera, Video Recorder, Audio Microphone, Keyboards, mice, VR graphics tablets, 3D input devices, tactile sensors, VR devices, Digitising/Sampling Hardware (Wipro DUAL CORE) TH 18.5" - WIPRO	45 no.	15,333.33	68999.85
	5 no.	28565.00	142825.00
			41641.24
C.S.T. Rounded Off			874166.09
Total			874166.09

Amount Chargeable (in words) **Rs. Eight Lacs Seventy Four Thousand Four Hundred Sixty Six Only.**

Company's VAT TIN : 09678501378



From **Techpark India Pvt Ltd**
 Auth Signatory

(Handwritten signature)

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

SUBJECT TO THE NEW DELHI JURISDICTION
 This is a Computer Generated Invoice



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Office of Principal General Manager Telecom District Gurgaon
Plot no. 81, Shaheed Rapon Katyal Marg, Sector 18, Gurgaon, Haryana 122008
Ph: 0124-2349666, E-mail: caotagrg@gmail.com

Dear Customers,

Payment through NEFT, RTGS, IMPS and UPI Payments to be made in PUNJAB NATIONAL BANK of BSNL Gurgaon.

We hereby give our mandate to credit the payment, which is due to us, to our PUNJAB NATIONAL BANK Account through NEFT/RTGS/IMPS. The requisite details are given below:-

Sr. No	Particulars	Particulars
1	Beneficiary Name	AO(CASH),O/o GMTD,BSNL,Gurgaon
2	Bank Name	PUNJAB NATIONAL BANK
3	Bank Branch Address	Sector-14,HUDA Complex, Haryana, 122001
4	Branch MICR No.	110024643
5	Branch IFSC No.	PUNB0115110
6	Beneficiary Account No	"11511012000017"
7	Type of Account	Current Account
8	Contact Person	1. Mr. Jai Singh(JAO-TRA) 2. Mr. Sandeep Yadav (JAO-EB)
9	Email ID	gsalesrg@gmail.com, aoebgrg@gmail.com
10	Telephone No.	0124-2348999,0124-2342333 7011051127, 9466997999

We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not because of incomplete or incorrect information we will not held responsible for the same.

Thanking You.

For

IFA, BSNL
Authorized signatories of the Supplier

Accounts Officer (Cash)
O/o GMTD, BSNL, Gurgaon

₹ 200000/-

Bank Certificate

We PUNJAB NATIONAL BANK having IFSC Code PUNB0115110, here by certify that AO(Cash) O/o GMTD BSNL, Gurgaon holding an account No. 11511012000017 with us.

Dated:-

Regd. Office: Bharat Sanchar Bhawan, Harish Chandra Mathur Lane, Janpath New Delhi - 110001
(भारत संचार निगम लिमिटेड, एच.सी.माथुर लेन, जनपथ, नई दिल्ली-110001)

Scanned with CamScanner





For HDFC Bank

We understand your world

DEMAND DRAFT / MANAGER'S CHEQUE APPLICATION FORM

(Application Form to accompany with cheque)

Date: 09-05-2022 Branch: _____

Please Issue:

Demand Draft payable at GURGAON

Manager's Cheque

In favour of AO (CASH) O/O GMTD
BSNL GURGAON

For Amount : Rs. 200000/= (In figures)

Rupees Two Lakh Only

(In Words)

Payment Mode: Cash Cheque

Debit to Account No. 09247630000610

- I/We enclose Cheque No. _____ drawn on my/ our above account.
- I/We authorize you to debit my/ our above account towards issuance of the above DD/MC.
- I/We further authorize you to debit the aforesaid account for the service charges/ tax, as applicable.
- I/We acknowledge that, in case I/we have issued single cheque/ instruction for debit to my/our account for issuing more than one Demand Draft/ Manager's Cheque, then the same will effect as multiple debit entries in my/ our account.

Customer Name _____

Signature _____

Please Note:

- ◆ If request is placed through bearer, the application needs to be accompanied with a cheque.
- ◆ DD/MC against Cash will be issued below Rs 50,000/- to Non-customers and should be accompanied with KYC documents.

For Bank Use Only

Processed By: _____ Authorised By: _____

Drawn by: _____ (owner while collecting DD/MC from Bank)

Drawn On

Cheque / Account No. 09247630000610

Amount: 200000/=

Account Name: Global Inst. of Tech and Management

Account No: 09247630000610



BUILDING 386, WARD NO. 7, OPP. ANAZ MANDI, WAZIRPUR ROAD, FARRUKHABAD, GURGAON, FARRUKHABAD-122508 HARYANA
RTGS / NEFT IFSC : HDFC0002972

Preferred

Pay your self

Rupees रुपये Two Lakh Only

10052022
D D M M Y Y Y Y
Valid for 3 months only

Or Bearer
या धारक को

A/c No. 09247630000610

Brn: 2972 Pdt: 762
TASC CA

अदा करें

₹ 200000/=

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For GLOBAL INSTITUTE OF TECH AND MANAGEMENT

At Payee

Signature _____

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001428⑈ 110240314⑈ 006393⑈ 29



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, 107, The Mall, Ambala Cantt, Ambala-133001, Haryana

Name & Communication Address of the Customer
Baljeet Singh Education Society Society regd
 5 KM MILE STONE
 KHEDA KHURAMPUR-HAILY MANDI ROAD GURGAON IN
 FARUKHNAGAR-GURGAON
 122506
 India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000861418
Account Number 7000861419
Invoice Number NDCHR2306644497
Invoice Date 03/09/2023
Customer Type LEASED CIRCUIT
Leased Circuit Id 1000524654
Due Date 26/09/2023


Customer GSTIN:
 Deposit 0.00
Account Summary

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
126849.70	126850.00	107500.00	19350.00	126849.70	126850.00


Amount In Words: One Lakh Twenty-Six Thousand Eight Hundred Fifty Rupees and Zero Paise

<p><small>Lead A/Bill to Address:- 5 KM MILE STONE KHEDA KHURAMPUR HAILY MANDI ROAD GURGAON FARRUKHNAGAR-GURGAON IN 122506</small></p> <p><small>Lead B Address:-</small></p> <p><small>Circuit Type: Internet Circuit/ 30 MBPS LLA-0 LLB - CHD :- 0 NON-MLLN</small></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Payment Details</th> <th style="text-align: left;">Date</th> <th style="text-align: right;">Amount(Rs.)</th> </tr> </thead> <tbody> <tr> <td>Payments</td> <td>30/05/23</td> <td style="text-align: right;">126850.00</td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Recurring Charges</th> <th style="text-align: left;">Plan</th> <th style="text-align: left;">Period</th> <th style="text-align: left;">Qty</th> <th style="text-align: left;">Rate</th> <th style="text-align: right;">Charges</th> </tr> </thead> <tbody> <tr> <td>Product</td> <td>Internet Circuit</td> <td>01/10/23 to 31/03/24</td> <td>NA</td> <td>NA</td> <td style="text-align: right;">107500.00</td> </tr> <tr> <td>Internet Rent-SAC-996414</td> <td>Internet Circuit</td> <td>01/10/23 to 31/03/24</td> <td>1</td> <td>0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Modem Discount-HSN-9973</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">107500.00</td> </tr> <tr> <td colspan="5">Total Charges (Rs.)</td> <td style="text-align: right;">107500.00</td> </tr> </tbody> </table>	Payment Details	Date	Amount(Rs.)	Payments	30/05/23	126850.00	Recurring Charges	Plan	Period	Qty	Rate	Charges	Product	Internet Circuit	01/10/23 to 31/03/24	NA	NA	107500.00	Internet Rent-SAC-996414	Internet Circuit	01/10/23 to 31/03/24	1	0.00	0.00	Modem Discount-HSN-9973					107500.00	Total Charges (Rs.)					107500.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: left;">Summary of Current Charges</th> <th style="text-align: right;">Amount(Rs)</th> </tr> </thead> <tbody> <tr> <td>Recurring Charges</td> <td></td> <td style="text-align: right;">107500.00</td> </tr> <tr> <td>One Time Charges</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Usage Charges</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Adjustments</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Discount</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Taxes</td> <td></td> <td style="text-align: right;">19350.00</td> </tr> <tr> <td>Total Charges</td> <td></td> <td style="text-align: right;">126850.00</td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="4" style="text-align: left;">Tax Details</th> </tr> <tr> <th style="text-align: left;">Description</th> <th style="text-align: left;">Tax Rate</th> <th style="text-align: right;">Amount</th> <th style="text-align: right;">Taxable Value</th> </tr> </thead> <tbody> <tr> <td>CGST</td> <td>9.00%</td> <td style="text-align: right;">9675.00</td> <td style="text-align: right;">107500.00</td> </tr> <tr> <td>SGST/UTGST</td> <td>9.00%</td> <td style="text-align: right;">9675.00</td> <td style="text-align: right;">107500.00</td> </tr> </tbody> </table> <div style="text-align: center; margin-top: 20px;">  <p>Scan QR Code to make Online UPI Payment</p> </div> <p style="text-align: center; font-size: small;">Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.</p> <p style="text-align: center;">Accounts Officer (TR)</p> <p style="text-align: center; font-size: x-small;">This is a Computer generated Bill and hence does not require any Signature</p>	Summary of Current Charges		Amount(Rs)	Recurring Charges		107500.00	One Time Charges		0.00	Usage Charges		0.00	Adjustments		0.00	Discount		0.00	Taxes		19350.00	Total Charges		126850.00	Tax Details				Description	Tax Rate	Amount	Taxable Value	CGST	9.00%	9675.00	107500.00	SGST/UTGST	9.00%	9675.00	107500.00
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GST REGISTRATION NUMBER: 06AABCBC369ZH

PAN NUMBER: AARCB5578G
CIN: U74899DL2000G01107739

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

BHARAT SANCHAR NIGAM LTD		Counter Foil
Invoice No: NDCHR2306644497 Invoice Date: 03/09/2023 Due Date: 26/09/2023		Account No.: 7000861419 Leased Circuit id.: 1000524654 Amount Payable: 126850.00
*Original For Recipient/Duplicate For Supplier		
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated: ____/____/____ Bank: _____ Branch: _____		
Please Charge Rs. _____ Against Card no. _____ Card Holder's Name: _____		
Expiry Date: ____/____/____ Signature: _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL GURGAON		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



Supplier's Address: O/o Chief General Manager, 107, The Mall, Ambala Cantt, Ambala-133001, Haryana

Name & Communication Address of the Customer

Baljeet Singh Education Society Society regd
5 KM MILE STONE
KHEDA KHURAMPUR-HAILY MANDI ROAD GURGAON IN
FARUKHNAGAR-GURGAON
122506
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000861418
Account Number 7000861419
Invoice Number NDCHR2205340431
Invoice Date 18/01/2023
Customer Type LEASED CIRCUIT
Leased Circuit id 1000524654
Due Date 09/02/2023

Customer GSTIN:
Deposit 0.00
Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
51987.70	51988.00	107500.00	19350.00	126849.70	126850.00 (Rounded Up)

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Amount In Words: One Lakh Twenty-Six Thousand Eight Hundred Fifty Rupees and Zero Paise

Load A/Bill to Address:- 5 KM MILE STONE KHEDA KHURAMPUR HAILYMANDI ROAD GURGAON FARRUKHNAGAR-GURGAON IN 122506		Load B Address:-	
Circuit Type: Internet Circuit/ 30 MBPS LLA:-0 LLB:- CHD:-0 NON-MLLN			
Payment Details			
Description	Date	Amount(Rs.)	
Payments	11/10/22	47582.00	
Payments	12/10/22	4406.00	
Recurring Charges			
Product	Plan	Period	Qty Rate Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/09/23	NA NA 107500.00
Modern Discount-HSN-9973	Internet Circuit	01/04/23 to 30/09/23	1 0.00 0.00
Total Charges (Rs.)			
		107500.00	

Summary of Current Charges	Amount(Rs)
Recurring Charges	107500.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	19350.00
Total Charges	126850.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	9675.00	107500.00
SGST/UTGST	9.00%	9675.00	107500.00



Scan QR CODE to make Online UPI Payment

GST REGISTRATION NUMBER: ABCB5576G9ZH

PAN NUMBER AABCB5576G CIN: U74899DL2000G0107739

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://nsdl.gov.in/online/bnl/BSNL/about_us/pd/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 31/03/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCHR2205340431	BHARAT SANCHAR NIGAM LTD	E & OE	Counter Foil
Invoice Date: 18/01/2023			Account No.: 7000861419
Due Date: 09/02/2023			Leased Circuit id.: 1000524654
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT	Amount Payable : 126850.00		
Cheque/DD No. _____ Dated [][]/[][]/____ Bank _____ Branch _____			
Please Charge Rs. _____ Against Card no. _____ Signature _____ Card Holder's Name _____			
Expiry Date [][]/[][]/____			
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GURGAON			
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only			

[Handwritten Signature]
11/5/2023



V-KAUSHAL IT SERVICES

Tax Invoice

S.N.		HSN/SAC	DESCRIPTION	UNIT PRICE	AMOUNT
1		85176930	TANDA GIGABIT WI-FI ROUTER - 4 MODEL: AC - 10	2770/-	11,080/-
2			D-LINK RJ-45 CONNCTOR (100) - 1	500/-	500/-
SUB TOTAL					11,580/-
CGST@				9%	00/-
SGST@				9%	00/-
IGST@				18%	2084
Total Value					13,664/-
Total Invoice Value					
Amount in Word: Thirteen Thousand, Six Hundred Sixty-Four Only					
Our GST No : 09AUWPK8506B1ZB					
			For: V-KAUSHAL IT SERVICES		
			For V-KAUSHAL IT SERVICES		
			Proprietor		
THANKS FOR YOUR BUSINESS WITH US					
1. Please make all your CHECK'S / NEFT in the name of M/s V-KAUSHAL IT SERVICES					
2. ICICI BANK MURADNAGAR, A/C NO. 191805000650 IFSC CODE: ICIC0001918					
3. Payments to be released within 7 days from the due date					



8-12-22

17/01/2023

V-KAUSHAL IT SERVICES

Tax Invoice

V-KAUSHAL IT SERVICES				
H.NO. 117 DEENA GARHI, LOHIA NAGAR		Invoice No: 0720220005		
GHAZIABAD - U.P. 201001		Date:- 16-11-2022		
Contact No. : 7060237878		Due Date:- 22-11-2022		
Email: vkaushal_29@rediffmail.com		Cust Ref Dt :		
Bill To: GURUGRAM GLOBAL COLLEGE OF PHARMACY				
FARUKHNAGAR , GURUGRAM				
HARYANA - 122506				
Customer GST No: NA		Contract No :NA		
S.N	HSN/SAC	DESCRIPTION	UNIT PRICE	AMOUNT
1	85176290	D-LINK SWITCH (dgs 1250-28x) - 3	20900/-	62700/-
2	8538	9 U RACK (550x400)mm with accessories - 3	5000/-	15000/-
3	85176930	TENDA WI-FI ROUTER - 1	2370/-	2370/-
4	1207	CRIMPING TOOL - 1	1400/-	1400/-
5	854449	D-LINK RJ-45 CONNCTOR (100) - 1	500/-	500/-
6	85441990	CAT - 6 305 MTR. - 1	3200/-	3200/-
SUB TOTAL				85170/-
		CGST@	9%	00/-
		SGST@	9%	00/-
		IGST@	18%	15330%
Total Value				100500/-
Total Invoice Value				
Amount in Word: ONE LAKH FIVE HUNDRED ONLY				
Our GST No : 09AUWPK8506B1ZB				
			For: V-KAUSHAL IT SERVICES	
			For V-KAUSHAL IT SERVICES	
			Proprietor	
THANKS FOR YOUR BUSINESS WITH US				
1. Please make all your CHECK'S / NEFT in the name of M/s V-KAUSHAL IT SERVICES				
2. ICICI BANK MURADNAGAR, A/C NO. 191805000650 IFSC CODE: ICIC0001918				
3. Payments to be released within 7 days from the due date				



H.M.

16/11/22

H.Sha
14/12
HOD - CSE



20/11/22

Nexzen Computer Solution
 No-62, Ground Floor, Laxmi Bazaar,
 Madanpuri road, Sikandarpur,
 Gurgaon - 122001

Retail Invoice

(original)

Buyer
Farrukh Global College of Pharmacy
 K.M. Mile Stone, Kheda Khurrampur,
 Farrukh Nagar, HailyMandi Road,
 Gurgaon (Hr.) 122506

Invoice No. 0176
 Delivery Note
 Supplier's Ref. Buyer's Order
 No.GGP/P017/2017
 Dispatch Document No.
 Terms of Delivery

Dated : 26/02/2017
 Mode/Terms of Payment
 Other Reference(s)
 Dated: 10/02/2017
 Dated
 Destination

Description of Good	Quantity	Rate	Per	Amount
1. Printer1020+HP CNCFT01027	4 no.	5809.52		23238.08
2. Printer1136+HP CNJ8FCB7RT	4 no.	9501.19		19002.38
3. Photocopier	2 no.	2266662		45333.24
			%	4378.68
C.S.T. Rounded Off				
Total	10 no.			91952.38

Amount Chargeable (in words)
Rs. Ninty One Thousand Nine Hundred Fifty Two Only.

Company's VAT TIN : 08678501576

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



From Nexzen Computer Solution
 Auth. Signatory

SUBJECT TO THE GURGAON JURISDICTION
 This is a Computer Generated Invoice

PT4231H1Z7

TAX INVOICE
(U/s. 31 read with Rule-)

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

ROBO TECH COPIERS

Deals In : PHOTOCOPIER, PRINTER, LAMINATION & BINDING
Add.: C-34, WEST JYOTI NAGAR, NEAR GOPAL NURSING HOME, DELHI-32
M.: 9818316933, 9871797637

Invoice No. 580

Date 07/09/23

Details of Receiver (Billed To)

Name: Gurugram Global College of Pharmacy
Address: 5 Km Milestone, Kheda Khuran Pur, Farukh Nagar
Haiky Mandi Road Gurgaon (Haryana)

Receiver Details

GSTIN:

State: Haryana

Code

Transporter Name:

Vehicle No:

Place of Supply:

S No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Amount	Taxable Value
1	Canon IP 2725 Photo Copier	8443	01	1,20,000	1,20,000	1,20,000.00
2	Canon DADF-A21	8443	01			
3	Canon MP C87 Tower	8443	01	2600	2600	2600.00
4	Trolley	8443	01	2500	2500	2500.00
5	Stapler	8443	01	3500	3500	3500.00
6	Auto Tempu	8443	01	1000	1000	1000.00
7	Installation	997314	01			
Total Amount before Tax						1,29,600.00

TOTAL INVOICE AMOUNT IN WORDS one lakh fifty two thousand nine hundred twenty eight only

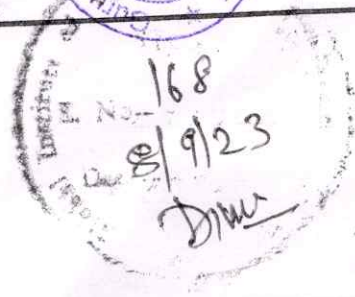
Total Amount before Tax	1,29,600.00
Freight/Packing Charge	
Add. CGST @.....	
Add. SGST @.....	
Add. IGST @ 12%.....	23,328.00
Total Amount After Tax	
GST on Reverse Charge	1,52,928.00

Bank Name: CANARA BANK
Bank A/C: 2686201001122
IFSC Code: CNRB0002686

- Terms & Conditions**
- Interest @24% will be charged if payment not made in time
 - All Disputes Are Subject to Delhi Jurisdiction only.
 - Our Risk & responsibility ceases after goods or services delivered.
 - Any dishonored cheque/ draft Rs. 500/- will be charges extra.



Certified that the particulars given above are true correct
FOR ROBO TECH COPIERS
[Signature]
Auth. Sign.



Total of above amount
Rs 151158/-
[Signature]
15/9/2023



HEALTH EDUCATION BUREAU
(Bringing Innovations in Health & Learning)

Address: 55/20, Rajat Path, Mansarovar,
Jaipur, Rajasthan, Pin:302020
Contact:0141-2783681, 9636348191
Mail: serviceheb@gmail.com, support@heb-nic.in
Website: www.heb-nic.in

INVOICE

PAN NO: AJAPA7570J		GST Reg. No: 08AJAPA7570J1Z8		INVOICE NO: EP/1695/2021			
				DATE: 27/11/2021			
Gurugram Global College of Pharmacy (GGCP) Haily Mandi Rd, Farukh Nagar, Haryana 122506				FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK
CLIENT LOCATION: Farukh Nagar							
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT (INCLUSIVE OF ALL TAXES)	REMARKS	NET PRICE	CATEGORY
		FROM	TO				
1	Experimental Pharmacology (Ex-Pharm) Series Software	DEC-21	NOV-22	11705 ₹	-	11705 ₹	INSTITUTION

AMOUNT IN WORDS: Eleven Thousand Seven Hundred and Five Rupees Only

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
D.D./ CHEQUE					D.D./ CHEQUE				
NEFT/RTGS	11705 ₹	-	27.11.2021	HDFC	NEFT/RTGS				
ANY OTHER					ANY OTHER				

PAYMENT RECEIVED: Eleven Thousand Seven Hundred and Five Rupees Only

BALANCE TO COLLECT:

FOR HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS

Name of A/C Holder:Health Education Bureau
Name of the Bank:UCO Bank
Account Number:20960210003121
IFSC code:UCBA0002096
MICR Code:302028023
Bank Branch Name & Code:Mansarovar, Jaipur Branch ,Code:002096
District & State: Jaipur, Rajasthan


AUTHORIZATORY
DATE: 27/11/2021





HEALTH EDUCATION BUREAU
(Bringing Innovations In Health & Learning)
Address: 55/20, Rajat Path, Mansarovar,
Jaipur, Rajasthan, Pin:302020
Contact:0141-2783681, 9636348191
Mall: serviceheb@gmail.com, support@heb-nic.in
Website: www.heb-nic.in

INVOICE

PAN NO: AJAPA7570J		GST Reg. No: 08AJAPA7570J128		INVOICE NO: EP/1695/2023			
				DATE: 08/04/2023			
The Principal Gurugram Global College of Pharmacy (GGCP), Haily Mandi Rd, Farukh Nagar, Haryana 122506.			FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK	
CLIENT LOCATION: Farukh Nagar							
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES (INCLUSIVE ALL TAXES)	NET PRICE	REMARKS	CATEGORY
		FROM	TO				
1	Ex Pharm (Experimental Pharmacology) -Series Software	Apr-23	Mar-24	4897 ₹	4897 ₹	-	INSTITUTION
AMOUNT IN WORDS: Four Thousand Eight Hundred and Ninety Seven Rupees Only							

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
D.D./CHEQUE					D.D./CHEQUE				
NEFT/RTGS					NEFT/RTGS				
ANY OTHER	4897 ₹	--	--	--	ANY OTHER				
PAYMENT RECEIVED: Four Thousand Eight Hundred and Ninety Seven Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS

AUTHORISED SIGNATORY
DATE: 08/04/2023

Name of A/C Holder:Health Education Bureau
Name of the Bank:UCO Bank
Account Number:20960210003121
IFSC code:UCBA0002096
MICR Code:302028023
Bank Branch Name & Code:Mansarovar, Jaipur Branch . Code:002096
District & State: Jaipur, Rajasthan





GURUGRAM GLOBAL COLLEGE OF PHARMACY

GURUGRAM

Approved by AICTE, Govt. Of India & Pharmacy Council of India
Affiliated to Pt. B.D Sharma University of Health Science Rohtak
Affiliated to Haryana Board of Technical Education

Retail Invoice

Supplier:
Techpark India Pvt Ltd
A-16, AEE Complex, Industrial Area,
New Delhi - 110020
Ph: 4911172-2562813

Buyer:
Gurugram Global College of Pharmacy
Pt. M. Arle Stone, Kheda Khurrampur,
Aruloh Nagar, HailyMandi Road,
Gurgaon (Hr.) 122506

Invoice No: 0181
Delivery Note:
Supplier's Ref:
Buyer's Order: No GGP/P017/2017
Dispatch Document No:
Terms of Delivery:

Dated: 26/02/2017
Mode/Terms of Payment:
Other Reference(s):
Dated: 10/02/2017
Dated:
Destination:

Description of Good	Quantity	Rate	Amount
System WIPRO Dual core Multimedia PC Including Video Camera, Video Recorder, Audio Microphone, Keyboards, mice, graphics tablets, 3D input devices, tactile sensors, VR devices. Digitising/Sampling Hardware (WIPRO DUAL CORE)	45 no.	15,333.33	689999.85
Tr 18.5" - WIPRO	5 no.	28565.00	142825.00
			41641.24
C.S.T. Rounded Off		5%	
		Total	874466.09

Amount Chargeable (in words)
Rs. Eight Lacs Seventy Four Thousand Four Hundred Sixty Six Only.

Company's VAT TIN : 09678501378

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

From Techpark India Pvt Ltd
Auth Signatory

SUBJECT TO THE NEW DELHI JURISDICTION
That is a Computer Generated Invoice



Retail Invoice

Techpark India Pvt Ltd
 A-16, AJEE Complex, Industrial Area,
 New Delhi - 110020
 Ph: (91)11-22562813

Buyer
Garugram Global College of Pharmacy
 5.5 M. Mile Stone, Kheda Khurrampur,
 Barukh Nagar, HailyMandi Road,
 Distt. Gurgaon (Hr.) 122506

Invoice No
 0181
 Delivery Note

Dated
 26/02/2017
 Mode/Terms of Payment

Supplier's Ref
 Buyer's Order
 No GGP/P017/2017

Other Reference(s)
 Dated 10/02/2017

Dispatch Document No

Dated

Terms of Delivery

Destination

(Original)

Description of Good	Quantity	Rate	Amount
System WIPRO Dual core Multimedia PC Including Video Camera, Video Recorder, Audio Microphone, Keyboards, mice, graphics tablets, 3D input devices, tactile sensors, VR devices Digitising/Sampling Hardware (WIPRO DUAL CORE)	45 no.	15,333.33	689999.85
Tft 18.5" - WIPRO	5 no.	28565.00	142825.00
			41641.24
<i>C.S.T. Rounded Off</i>			
		5%	
		Total	874466.09

Amount Chargeable (in words)
Rs. Eight Lacs Seventy Four Thousand Four Hundred Sixty Six Only.

Company's VAT TIN : 09678501378

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

[Signature]
 From **Techpark India Pvt Ltd**
 Auth Signatory

SUBJECT TO THE NEW DELHI JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice

Recyclekart Private Limited

426, Parshav Vihar Plot No. 50, I.P. Extension
Patparganj New Delhi-110092
ICICI BANK
ACCOUNT NO. 212205500468
IFSC: ICIC0002122
BRANCH: Mayur Vihar Phase-2, Delhi-91
GSTIN/UIN: 07AANCR2205C1ZR
State Name: Delhi, Code: 07

Consignee (Ship to)

Gurugram Global College of Pharmacy

5 K.M. Mile Stone, Kheda Khurrampur
Farrukhnagar Haily Mandi Road, Gurgaon
Haryana

State Name : Haryana, Code : 06

Invoice No.

10

Dated

27-Apr-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Ref.No. GGCP/OFFI/23

Delivery Note Date

Dispatched through

Destination

Gurgaon

Bill of Lading/LR-RR No.

dt. 27-Apr-23

Motor Vehicle No.

DL02CAT3212

Terms of Delivery

Buyer (Bill to)

Gurugram Global College of Pharmacy

5 K.M. Mile Stone, Kheda Khurrampur
Farrukhnagar Haily Mandi Road, Gurgaon-122506
Haryana

State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Optiplex 3020 Desktop I5 4th Gen 16gb 256 Ssd	84713010	50 NOS	11,017.00	NOS	550850.00
2	Lock	8301	50 NOS	50.00	NOS	2500.00
						5,53,350.00
Output Intergrated Tax@18%						99,603.30

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Recyclekart Private Limited
 42B, Parshav Vihar Plot No. 50, I.P. Extension
 Patparganj New Delhi-110092
 ICICI BANK
 ACCOUNT NO. 212205500468
 IFSC: ICIC0002122
 BRANCH: Mayur Vihar Phase-2, Delhi-91
 GSTIN/UIN: 07AANCR2205C1ZR
 State Name: Delhi, Code: 07

Consignee (Ship to)
Gurugram Global College of Pharmacy
 5 K.M. Mile Stone, Kheda Khurrampur
 Farrukhnagar Haily Mandi Road, Gurgaon
 Haryana
 State Name : Haryana, Code : 06

Buyer (Bill to)
Gurugram Global College of Pharmacy
 5 K.M. Mile Stone, Kheda Khurrampur
 Farrukhnagar Haily Mandi Road, Gurgaon-122506
 Haryana
 State Name : Haryana, Code : 06

Invoice No. 10	Dated 27-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. Ref.No. GGCP/OFFI/23	Delivery Note Date
Dispatched through	Destination Gurgaon
Bill of Lading/LR-RR No. dt. 27-Apr-23	Motor Vehicle No. DL02CAT3212
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
	Less :	SHORT & EXCESS				(-)0.30	
Total						100 NOS	₹ 6,52,953.00

Amount Chargeable (in words)

INR Six Lakh Fifty Two Thousand Nine Hundred Fifty Three only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	5,50,850.00	18%	99,153.00	99,153.00
8301	2,500.00	18%	450.00	450.00
Total			99,603.00	99,603.00

Tax Amount (in words) : **INR Ninety Nine Thousand Six Hundred Three only**

Declaration

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

for Recyclekart Private Limited

Authorised Signatory

This is a Computer Generated Invoice

V-KAUSHAL IT SERVICES

Tax Invoice

V-KAUSHAL IT SERVICES				Invoice No: 0120230001	
H.NO. 117 DEENA GARHI, LOHIA NAGAR				Date:- 11-01-2023	
GHAZIABAD - U.P. 201001				Due Date:- 17-01-2023	
Contact No. : 7060237878				Cust Ref Dt :	
Email: vkaushal_29@rediffmail.com				Contract No :NA	
Bill To: GURUGRAM GLOBAL COLLEGE OF PHARMACY					
FARUKHNAGAR , GURUGRAM					
HARYANA - 122506					
Customer GST No: NA					
S.N	HSN/SAC	DESCRIPTION	UNIT PRICE	AMOUNT	
1	84714900	2 - DELL SYSTEM OPTIPLEX 7020 i5 4 TH Generation, 8gb Ram, 256 Gb Ssd 500 Gb Hdd, with Dell Khd and Mouse	19500/-	39000/-	
SUB TOTAL				39000/-	
			CGST@ 9%	00/-	
			SGST@ 9%	00/-	
			IGST@ 18%	7020%	
			Total Value	46020/-	
Total Invoice Value					
Amount in Word: Forty-Six Thousand Twenty ONLY					
C.G.R GST No : 09AUWPK8506B1ZB				For: V-KAUSHAL IT SERVICES For V-KAUSHAL IT SERVICES	
				Proprietor	
				THANKS FOR YOUR BUSINESS WITH US	
1. Please make all your CHECK'S / NEFT in the name of M/s V-KAUSHAL IT SERVICES					
2. ICICI BANK MURADNAGAR, A/C NO. 191805000650 IFSC CODE: ICIC0001918					
3. Payments to be released within 7 days from the due date					

Computer

Dufock
21/01/23

hmk
11/01/23

df
12/10/23





GURUGRAM GLOBAL COLLEGE OF PHARMACY

GURUGRAM

Approved by AICTE, Govt. Of India & Pharmacy Council of India
Affiliated to Pt. B.D Sharma University of Health Science Rohtak
Affiliated to Haryana Board of Technical Education

Retail Invoice (original)

Nexzen Computer Solution
No-62, Ground Floor, Laxmi Bazaar,
Madanpuri road, Sikandarpur,
Gurgaon - 122001

Buyer
Gurugram Global College of Pharmacy
K.M. Mile Stone, Kheda Khurrampur,
Barrukh Nagar, HailyMandi Road,
Gurgaon (Hr.) 122506

Invoice No. 0176
Delivery Note
Supplier's Ref. Buyer's Order
No.GGP/P017/2017
Dispatch Document No.
Terms of Delivery

Dated : 26/02/2017
Mode/Terms of Payment
Other Reference(s)
Dated: 10/02/2017
Dated
Destination

Description of Good	Quantity	Rate	Per	Amount
1. Printer 1020+HP CNCFT01027	4 no.	5809.52		23238.08
2. Printer 1136+HP CNJ8FCB7RT	4 no.	9501.19		19002.38
3. Photocopier	2 no.	22666.62		45333.24
<i>C.S.T. Rounded Off</i>			%	4378.68
Total	10 no.			91952.38

Amount Chargeable (in words)
Rs. Ninty One Thousand Nine Hundred Fifty Two Only.

Company's VAT TIN : 08678501576

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

From Nexzen Computer Solution
Auth. Signature





GURUGRAM GLOBAL COLLEGE OF PHARMACY

GURUGRAM

Approved by AICTE, Govt. Of India & Pharmacy Council of India
 Affiliated to Pt. B.D Sharma University of Health Science Rohtak
 Affiliated to Haryana Board of Technical Education

V-KAUSHAL IT SERVICES

Tax Invoice

V-KAUSHAL IT SERVICES				Invoice No: 0720220005	
H.NO. 117 DEENA GARHI, LOHIA NAGAR GHAZIABAD - U.P. 201001 Contact No. : 7060237878 Email: vkaushal_29@rediffmail.com				Date:- 16-11-2022	
Bill To: GURUGRAM GLOBAL COLLEGE OF PHARMACY FARUKHNAGAR, GURUGRAM HARYANA - 122506				Due Date:- 22-11-2022	
Customer GST No: NA				Cust Ref Dt:	
				Contract No: NA	
S.N	HSN/SAC	DESCRIPTION	UNIT PRICE	AMOUNT	
1	85176290	D-LINK SWITCH (dgs 1250 28x) - 3	20900/-	62700/-	
2	8538	9 U RACK (550x400)mm with accessories - 3	5000/-	15000/-	
3	85176930	TENDA WI-FI ROUTER - 1,	2370/-	2370/-	
4	1207	CRIMPING TOOL - 1	1400/-	1400/-	
5	854449	D-LINK RJ-45 CONNCTOR (100) - 1	500/-	500/-	
6	85441990	CAT - 6 305 MTR. - 1	3200/-	3200/-	
SUB TOTAL				85170/-	
			CGST@	9%	00/-
			SGST@	9%	00/-
			IGST@	18%	15330%
			Total Value	100500/-	
Total Invoice Value					
Amount in Word: ONE LAKH FIVE HUNDRED ONLY					
Our GST No: 09AUWPK8506B1ZB				For V-KAUSHAL IT SERVICES	
				For V-KAUSHAL IT SERVICES	
				Proprietor	
THANKS FOR YOUR BUSINESS WITH US					
1. Please make all your CHECK'S / NEFT in the name of M/s V-KAUSHAL IT SERVICES					
2. ICICI BANK MURADNAGAR, A/C NO. 191805000650 IFSC CODE: ICIC0001918					
3. Payments to be released within 7 days from the due date					

2022
16/11/2022
Rajtsingh

16/11/22
14/12





GURUGRAM GLOBAL COLLEGE OF PHARMACY

GURUGRAM

Approved by AICTE, Govt. Of India & Pharmacy Council of India
Affiliated to Pt. B.D Sharma University of Health Science Rohtak
Affiliated to Haryana Board of Technical Education

V-KAUSHALIT SERVICES

Tax Invoice

V-KAUSHALIT SERVICES		Invoice No: 0720220008		
H.NO. 117 DEENA GARHI, LOHIA NAGAR		Date: 05-12-2022		
GHAZIABAD - U.P. 201001		Due Date: 19-12-2022		
Contact No. : 7060237878		Cust Ref Dt :		
Email: vkaushal_29@rediffmail.com		Contract No : NA		
Bill To: GURUGRAM GLOBAL COLLEGE OF PHARMACY				
FARUKHNAGAR, GURUGRAM				
HARYANA - 122506				
Customer GST No: NA				
S.N.	HSN/SAC	DESCRIPTION	UNIT PRICE	AMOUNT
1	85176930	TANDA GIGABIT WI-FI ROUTER - 4 MODEL: AC - 10	2770/-	11,080/-
2		D-LINK RJ-45 CONNCTOR (100) - 1	500/-	500/-
SUB TOTAL				11,580/-
CGST@				9% 00/-
SGST@				9% 00/-
IGST@				18% 2084%
Total Value				13,664/-
Total Invoice Value				
Amount in Word: Thirteen Thousand, Six Hundred Sixty-Four Only				
Our GST No : 09AUWPK8506B1ZB				
			For: V-KAUSHALIT SERVICES	
			For V-KAUSHALIT SERVICES	
			Proprietor	
THANKS FOR YOUR BUSINESS WITH US				
1. Please make all your CHECK'S / NEFT in the name of M/s V-KAUSHALIT SERVICES				
2. ICICI BANK MURADNAGAR, A/C NO. 191805000650 IFSC CODE: ICIC0001918				
3. Payments to be released within 7 days from the due date				



17/01/2023



GURUGRAM GLOBAL COLLEGE OF PHARMACY GURUGRAM

Approved by AICTE, Govt. Of India & Pharmacy Council of India
Affiliated to Pt. B.D Sharma University of Health Science Rohtak
Affiliated to Haryana Board of Technical Education

T4231H1Z7		TAX INVOICE (U/s. 31 read with Rule-)		Original for Recipient Duplicate for Transporter Triplicate for Supplier		
ROBO TECH COPIERS						
Deals In : PHOTOCOPIER, PRINTER, LAMINATION & BINDING						
Add.: C-34, WEST JYOTI NAGAR, NEAR GOPAL NURSING HOME, DELHI-32						
M.: 9818318933, 9871797637						
Invoice No. <u>580</u>				Date: <u>07/09/23</u>		
Details of Receiver (Billed To)						
Name: <u>Gurugram Global College of Pharmacy</u>				Receiver Details		
Address: <u>5 Km Milestone, Khuda Khuran Pas, Farukh Nagar</u> <u>Holy Mandi Road Gurugram (Haryana)</u>						
GSTIN:						
State: <u>Haryana</u>				Code:		
Transporter Name:		Vehicle No:		Place of Supply:		
S No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Amount	Taxable Value
1	Canon IP 2725 Photo Copier	8443	01	1,20,000	1,20,000	1,20,000.00
2	Canon DADF-A21	8443	01			
3	Canon NP G 87 Tower	8443	01			
4	Tray	8443	01	2600	2600	2600.00
5	Stapler	8443	01	2500	2500	2500.00
6	Auto Toner Installation	8443	01	3500	3500	3500.00
7		997314	01	1000	1000	1000.00
TOTAL INVOICE AMOUNT IN WORDS <u>one lakh fifty thousand and nine hundred twenty eight only</u>					Total Amount before Tax <u>1,29,600.00</u>	
					Freight/Packing Charge	
					Add. CGST @	
					Add. SGST @	
					Add. IGST @ <u>12%</u> <u>23,328.00</u>	
					Total Amount After Tax <u>1,52,928.00</u>	
					GST on Reverse Charge	
					<u>1,52,928.00</u>	
Bank Name		CANARA BANK		Certified that the particulars given above are true correct for ROBO TECH COPIERS <u>Munir</u>		
Bank A/C		2686201001122		Auth. Sign.		
IFSC Code		CNRB0002686				
Terms & Conditions						
1. Interest @24% will be charged if payment not made in time						
2. All Disputes Are Subject to Delhi Jurisdiction only						
3. Our Risk & responsibility ceases after goods or services delivered.						
4. Any dishonored cheque/ draft Ra. 500/- will be charges extra.						

Gurugram Global College of Pharmacy
Gurugram
10248
8/9/2023
Munir

168
8/9/23
Dinesh

Total amount
Rs 151158/-
Dinesh
15/9/2023



Nexzen Computer Solution
 No-62, Ground Floor, Laxmi Bazaar,
 Madanpuri road, Sikandarpur,
 Gurgaon - 122001

Retail Invoice

(original)

Invoice No. 0176
 Delivery Note
 Supplier's Ref. Buyer's Order
 No.GGP/P017/2017
 Dispatch Document No.
 Terms of Delivery

Dated : 26/02/2017
 Mode/Terms of Payment
 Other Reference(s)
 Dated 10/02/2017
 Dated
 Destination

Buyer
Jagran Global College of Pharmacy
 K.M. Mile Stone, Kheda Khurrampur,
 Anand Nagar, HailyMandi Road,
 Gurgaon (Hr.) 122506

Description of Good	Quantity	Rate	Per	Amount
1. Printer1020+HP CNCFT01027	4 no.	5809.52		23238.08
2. Printer1136+HP CNJ8FCB7RT	4 no.	9501.19		19002.38
3. Photocopier	2 no.	22666.62		45333.24
<i>C.S.T. Rounded Off</i>			%	4378.68
Total	10 no.			91952.38

Amount Chargeable (in words)
Rs. Ninty One Thousand Nine Hundred Fifty Two Only.

Company's VAT TIN : 08678501576

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

From Nexzen Computer Solution
 Auth. Signature



V-KAUSHAL IT SERVICES

Tax Invoice

V-KAUSHAL IT SERVICES				
H.NO. 117 DEENA GARHI, LOHIA NAGAR GHAZIABAD - U.P. 201001 Contact No. : 7060237878 Email: vkaushal_29@rediffmail.com		Invoice No: 0720220005		
		Date:- 16-11-2022		
		Due Date:- 22-11-2022		
		Cust Ref Dt :		
Bill To: GURUGRAM GLOBAL COLLEGE OF PHARMACY FARUKHNAGAR , GURUGRAM HARYANA - 122506				
Customer GST No: NA		Contract No :NA		
S.N	HSN/SAC	DESCRIPTION	UNIT PRICE	AMOUNT
1	85176290	D-LINK SWITCH (dgs 1250-28x) - 3	20900/-	62700/-
2	8538	9 U RACK (550x400)mm with accessories - 3	5000/-	15000/-
3	85176930	TENDA WI-FI ROUTER - 1	2370/-	2370/-
4	1207	CRIMPING TOOL - 1	1400/-	1400/-
5	854449	D-LINK RJ-45 CONNCTOR (100) - 1	500/-	500/-
6	85441990	CAT - 6 305 MTR. - 1	3200/-	3200/-
SUB TOTAL				85170/-
		CGST@	9%	00/-
		SGST@	9%	00/-
		IGST@	18%	15330%
Total Value				100500/-
Total Invoice Value				
Amount in Word: ONE LAKH FIVE HUNDRED ONLY				
Our GST No : 09AUWPK8506B1ZB				
			For: V-KAUSHAL IT SERVICES For V-KAUSHAL IT SERVICES Proprietor	
THANKS FOR YOUR BUSINESS WITH US				
1. Please make all your CHECK'S / NEFT in the name of M/s V-KAUSHAL IT SERVICES				
2. ICICI BANK MURADNAGAR, A/C NO. 191805000650 IFSC CODE: ICIC0001918				
3. Payments to be released within 7 days from the due date				

2022
16/11/2022
Raj Ltsingh

shc
14/12

08
16/11/22
Jm



IT4231H1Z7

TAX INVOICE
(U/s. 31 read with Rule-)

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

ROBO TECH COPIERS

Deals In : PHOTOCOPIER, PRINTER, LAMINATION & BINDING
Add.: C-34, WEST JYOTI NAGAR, NEAR GOPAL NURSING HOME, DELHI-32

Invoice No. 580

M.: 9818316933, 9871797637

Date: 07/09/23

Details of Receiver (Billed To)

Name: Gurgaon Global College of Pharmacy Receiver Details
Address: 5 Km Milestone, Khuda Khuda Pur, Farukh Nagar
Holy Mandi Road Gurgaon (Haryana)

GSTIN:

State: Haryana Code

Transporter Name: Vehicle No: Place of Supply:

S No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Amount	Taxable Value
1	Canon IP 2725 Photo Copier	8443	01	1,20,000	1,20,000	1,20,000
2	Canon DADF-A21	8443	01			
3	Canon NP 687 Tower	8443	01			
4	Trolley	8443	01	2600	2600	2600
5	Stapler	8443	01	2500	2500	2500
6	Auto Toner	8443	01	3500	3500	3500
7	Installation	997314	01	1000	1000	1000

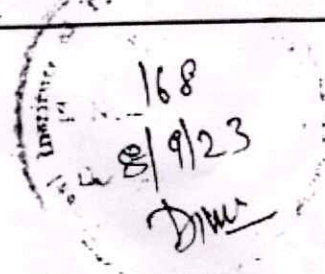
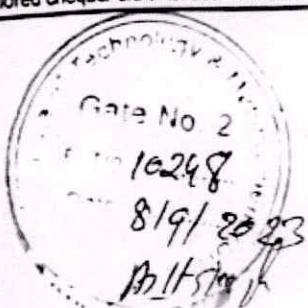
TOTAL INVOICE AMOUNT IN WORDS one lakh fifty two thousand
seven nine hundred twenty eight only -

Total Amount before Tax	1,29,600
Freight/Packing Charge	
Add. CGST @	
Add. SGST @	
Add. IGST @ 12%	23,328
Total Amount After Tax	
GST on Reverse Charge	1,52,928

Bank Name: CANARA BANK
Bank A/C: 2686201001122
IFSC Code: CNRB0002686

- Terms & Conditions**
- Interest @24% will be charged if payment not made in time
 - All Disputes Are Subject to Delhi Jurisdiction only.
 - Our Risk & responsibility ceases after goods or services delivered.
 - Any dishonored cheque/ draft Rs. 500/- will be charges extra.

Certified that the particulars given above are true correct
FOR ROBO TECH COPIERS
[Signature]
Auth. Sign.



Total of above amount
Rs 1,51,158/-



V-KAUSHAL IT SERVICES

Tax Invoice

V-KAUSHAL IT SERVICES		Invoice No: 0720220008		
H.NO. 117 DEENA GARHI, LOHIA NAGAR		Date:- 05-12-2022		
GHAZIABAD - U.P. 201001		Due Date:- 19-12-2022		
Contact No. : 7060237878		Cust Ref Dt :		
Email: vkaushal_29@rediffmail.com		Contract No :NA		
Bill To: GURUGRAM GLOBAL COLLEGE OF PHARMACY				
FARUKHNAGAR, GURUGRAM				
HARYANA - 122506				
Customer GST No: NA				
S.N.	HSN/SAC	DESCRIPTION	UNIT PRICE	AMOUNT
1	85176930	TANDA GIGABIT WI-FI ROUTER - 4 MODEL: AC - 10	2770/-	11,080/-
2		D-LINK RJ-45 CONNECTOR (100) - 1	500/-	500/-
SUB TOTAL				11,580/-
		CGST@	9%	00/-
		SGST@	9%	00/-
		IGST@	18%	2084%
Total Value				13,664/-
Total Invoice Value				
Amount in Word: Thirteen Thousand, Six Hundred Sixty-Four Only				
Our GST No : 09AUWPK8506B1ZB				
			For: V-KAUSHAL IT SERVICES	
			For V-KAUSHAL IT SERVICES	
			Proprietor	
THANKS FOR YOUR BUSINESS WITH US				
1. Please make all your CHECK'S / NEFT in the name of M/s V-KAUSHAL IT SERVICES				
2. ICICI BANK MURADNAGAR, A/C NO. 191805000650 IFSC CODE: ICIC0001918				
3. Payments to be released within 7 days from the due date				



Handwritten notes and signatures:

- 12/12
- 8-12-22
- 17/01/2023