



# 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

## Infrastructure and Learning Resources

Key Indicator-4.3	IT Infrastructure
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4.3.2 Student- Computer ratio ( Data for the latest completed academic year)
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## GURUGRAM GLOBAL COLLEGE OF PHARMACY

Computers Available for Students' Use

Sr. No.	Department	Number of Computer
1	Computer Laboratory	80
2	Library(For using Online Library Resources)	11
3	Common Facility Center	12
4	System Software	1
5	Application Software	1





# 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  
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### Bills of IT Facility:

Retail Invoice		(original)	
<b>Techpark India Pvt Ltd</b> A-16, AIEE Complex, Industrial Area, New Delhi - 110020 Ph. +(91)-172-2562813	Invoice No. 0181 Delivery Note	Dated <b>26/02/2017</b> Mode/Terms of Payment	
Buyer <b>Gurugram Global College of Pharmacy</b> 5 K.M. Mile Stone, Kheda Khurrampur, Farrukh Nagar, HailyMandi Road, Distt. Gurgaon (Hr.) 122506	Supplier's Ref. Buyer's Order No.GGP/PO17/2017	Other Reference(s) Dated:10/02/2017	
	Dispatch Document No.	Dated	
	Terms of Delivery	Destination	

Description of Good	Quantity	Rate	Amount
<b>System</b> <b>WIPRO Dual core</b> 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
	5 no.	28565.00	142825.00
<b>Tft 18.5" - WIPRO</b>			41641.24
<b>C.S.T. Rounded Off</b>		5%	
		<b>Total</b>	<b>874466.09</b>

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, AIEE Complex, Industrial Area,  
 New Delhi - 110020  
 Ph: (91)-172-2562813

Buyer  
 Gurugram Global College of Pharmacy  
 S.M. Mile Stone, Kheda Khurrampur,  
 Barukh Nagar, HailyMandi Road,  
 Distt. 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

(original)

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
	5 no.	28565.00	142825.00
Tft 18.5" - WIPRO			41641.24
C.S.T. Rounded Off		5%	
		<b>Total</b>	<b>874466.09</b>

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





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 Ripon Kalyan Marg, Sector 18, Gurgaon, Haryana 122008

Ph: 0124-2349666, E-mail: cnotagrg@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	aoalespr@gmail.com, aocbgrg@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

Shet  
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 On \_\_\_\_\_

Amount 200000/=

Cheque / Account No. 09247630000610

Issued by: 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*

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

Pay your self

Rupees रुपये Two Lakh Only

Or Bearer  
या धारक को

अदा करें ₹ 200000/=

A/c No. 09247630000610

Brn: 2972 Pdt: 762  
TASC CA

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

For GLOBAL INSTITUTE OF TECH AND MANAGEMENT

*Ac Payee*

Signature

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

1100142811024031410063931129





# 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 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: NDCHR2308644497  
 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

Lease A Bill to Address - 5 KM MILE STONE, KHEDA KHURAMPUR HAILY MANDI ROAD, GURGAON, FARUKHNAGAR-GURGAON IN 122506	Lead B Address -	<b>Summary of Current Charges</b>	<b>Amount (Rs.)</b>
		Recurring Charges	107500.00
		One Time Charges	0.00
		Usage Charges	0.00
		Adjustments	0.00
		Discount	0.00
		Taxes	19350.00
		<b>Total Charges</b>	<b>126850.00</b>

Circuit Type: Internet Circuit/ 30 MBPS LLA:-0 LLB:- CHD:-0 NON-MLLN

Payment Details	Date	Amount (Rs.)
Payments	30/05/23	126850.00

Recurring Charges	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/23 to 31/03/24	NA	NA	107500.00
Modem Discount-HSN-9973	Internet Circuit	01/10/23 to 31/03/24	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>107500.00</b>

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 06AABCB3692H

PAN NUMBER: AARCB576G CIN: U74999OL2000G0107739

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/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/Certificate197AABCBXXXXG2023.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCBXXXXG2023.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..

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		<b>BHARAT SANCHAR NIGAM LTD</b>		Counter Foil	
Invoice No: NDCHR2306644497				Account No.: 7000861419	
Invoice Date: 03/09/2023				Leased Circuit id.: 1000524654	
Due Date: 26/09/2023				Amount Payable: 126850.00	
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. _____	
Expiry Date: [ ][ ]/[ ][ ]/[ ][ ] Signature: _____ Card Holder's Name: _____		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		For bank use only		Page 1 of 1	





Supplier's Address: Old 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		Lead B Address:-		<b>Summary of Current Charges</b>		<b>Amount(Rs)</b>	
Circuit Type :Internet Circuit/ 30 MBPS LLA:-0 LLB :- CHD :-0 NON-MLLN				Recurring Charges		107500.00	
<b>Payment Details</b> Description Date Amount(Rs.) Payments 11/10/22 47582.00 Payments 12/10/22 4406.00				One Time Charges		0.00	
<b>Recurring Charges</b> 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 <b>Total Charges (Rs.) 107500.00</b>				Usage Charges		0.00	
				Adjustments		0.00	
				Discount		0.00	
				Taxes		19350.00	
				<b>Total Charges</b>		<b>126850.00</b>	
				<b>Tax Details</b> 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			
Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC576G/2022-23/1 Dt 22/06/2022 (can be downloaded from <a href="https://bsnl.in/infocentre/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2832.pdf">https://bsnl.in/infocentre/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2832.pdf</a> ) to BSNL relating to TDS at lower rates applicable from 22/06/2022 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.  <b>Accounts Officer (TR)</b> This is a Computer generated Bill and hence does not require any Signature.			

GST REGISTRATION NUMBER: ABCB576G9Z

PAN NUMBER: AABC576G CIN: U74999DL2000G0107739

*Original For Recipient/Duplicate For Supplier		E & OE		Counter Foil	
Invoice No: NDCHR2205340431	<b>BHARAT SANCHAR NIGAM LTD</b>			Account No.: 7000861419	
Invoice Date: 18/01/2023				Leased Circuit id.: 1000524654	
Due Date: 09/02/2023				Amount Payable: 126850.00	
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. _____		<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date: ____/____/____	Signature _____		Card Holder's Name _____		
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					
					

For bank use only

Page 1 of 1

*[Handwritten Signature]*  
 11/5/2023





# V-KAUSHAL IT SERVICES

**Tax Invoice**

<b>V-KAUSHAL IT SERVICES</b>		<b>Invoice No: 0720220008</b>		
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		
<b>Bill To: GURUGRAM GLOBAL COLLEGE OF PHARMACY</b>				
<b>FARUKHNAGAR , GURUGRAM</b>				
<b>HARYANA - 122506</b>				
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/-
<b>SUB TOTAL</b>				<b>11,580/-</b>
		CGST@	9%	00/-
		SGST@	9%	00/-
		IGST@	18%	2084%
		Total Value		<b>13,664/-</b>
Total Invoice Value				
Amount in Word: <b>Thirteen Thousand, Six Hundred Sixty-Four Only</b>				
Our GST No : <b>09AUWPK8506B1ZB</b>				
		For: <b>V-KAUSHAL IT SERVICES</b>		
		For <b>V-KAUSHAL IT SERVICES</b>		
		Proprietor		
THANKS FOR YOUR BUSINESS WITH US				
1. Please make all your CHECK'S / NEFT in the name of M/s <b>V-KAUSHAL IT SERVICES</b>				
2. ICICI BANK MURADNAGAR, A/C NO. <b>191805000650</b> IFSC CODE: <b>ICIC0001918</b>				
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 GHAZIABAD - U.P. 201001 Contact No. : 7060237878 Email: vkaushal_29@rediffmail.com		<b>Invoice No: 0720220005</b>		
		Date:- 16-11-2022		
		Due Date:- 22-11-2022		
		Cust Ref Dt :		
<b>Bill To: GURUGRAM GLOBAL COLLEGE OF PHARMACY</b>				
<b>FARUKHNAGAR , GURUGRAM</b>				
<b>HARYANA – 122506</b>				
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/-
<b>SUB TOTAL</b>				<b>85170/-</b>
		CGST@	9%	00/-
		SGST@	9%	00/-
		IGST@	18%	15330%
Total Value				<b>100500/-</b>
Total Invoice Value				
Amount in Word: <b>ONE LAKH FIVE HUNDRED ONLY</b>				
Our GST No : <b>09AUWPK8506B1ZB</b>				
		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 <b>V-KAUSHAL IT SERVICES</b>				
2. ICICI BANK MURADNAGAR, A/C NO. <b>191805000650</b> IFSC CODE: <b>ICIC0001918</b>				
3. Payments to be released within 7 days from the due date				

26



H2M

Hska  
14/12  
HOD - CS E

076  
16/11/22  
JWS



20/11/22



**Nexzen Computer Solution**

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

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

**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

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
<i>C.S.T. Rounded Off</i>			%	4378.68
<b>Total</b>	<b>10 no.</b>			<b>91952.38</b>

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

Invoice No. 580

M.: 9818316933, 9871797637

Date: 07/09/23

Details of Receiver (Billed To)

Name: <u>Gurugram Global College of Pharmacy</u>	Receiver Details
Address: <u>5 Km Milestone, Kheda Khuran Pur, Farukh Nagar Haryana Mandi Road Gurgaon (Haryana)</u>	

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 A BT Toner	8443	01				
4	Trolley	8443	01	2600	2600	2600	00
5	Stapler	8443	01	2500	2500	2500	00
6	Auto Tenda	8443	01	3500	3500	3500	00
7	Installation	997314	01	1000	1000	1000	00

TOTAL INVOICE AMOUNT IN WORDS <u>one lakh fifty two thousand nine hundred twenty eight only -</u>	Total Amount before Tax	1,29,600.00
	Freight/Packing Charge	
	Add. CGST @.....	
	Add. SGST @.....	
	Add. IGST @ <u>12%</u>	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.

Gate No. 2  
E. No. 10248  
Date: 8/9/2023  
*[Signature]*

168  
8/9/23  
*[Signature]*

Total of forward 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: 08AJAPA7570J128		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: MHMAX
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



**AUTHORITY**  
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  
Mail: 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**

**Techpark India Pvt Ltd**  
A-18, AEE Complex, Industrial Area,  
New Delhi - 110020  
Ph: 011-172-2562813

**Buyer:**  
Gurugram Global College of Pharmacy  
11 M. Mile Stone, Kheda Khurrampur,  
Arush Nagar, HailyMandi Road,  
Dist. 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  
**Made/Term of Payment**  
**Other Reference(s)**  
**Dated** 18/02/2017  
**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
	5 no.	28565.00	142825.00
Th 18.5" - WIPRO			41641.34
<b>C.S.T. Rounded Off</b>		5%	
		<b>Total</b>	<b>874466.09</b>

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, AJEE Complex, Industrial Area,  
 New Delhi - 110020  
 Ph: 4911172-2562813

Buyer  
**Garugram Global College of Pharmacy**  
 C.M. Mile Stone, Kheda Khurrampur,  
 Hattikh 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/Terms of Payment

Other Reference(s)

Dated 10/02/2017

Dated

Destination

Description of Good	Quantity	Rate	Amount
System <b>WIPRO Dual core</b> 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
	5 no.	28565.00	142825.00
<b>Tft 18.5" - WIPRO</b>			41641.24
<i>C.S.T. Rounded Off</i>		5%	
		<b>Total</b>	<b>874466.09</b>


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





## Tax Invoice

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

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

continued ...



**Tax Invoice(Page 2)**

**Recyclekart Private Limited**  
 428, 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. <b>10</b>	Dated <b>27-Apr-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>Ref.No. GGCP/OFFI/23</b>	Delivery Note Date
Dispatched through	Destination <b>Gurgaon</b>
Bill of Lading/LR-RR No. <b>dt. 27-Apr-23</b>	Motor Vehicle No. <b>DL02CAT3212</b>
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
	Less: <b>SHORT &amp; EXCESS</b>					(-)0.30
<b>Total</b>						<b>100 NOS</b>
						<b>₹ 6,52,953.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Six Lakh Fifty Two Thousand Nine Hundred Fifty Three only**

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

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

# V-KAUSHAL IT SERVICES

Tax Invoice

V-KAUSHAL IT SERVICES				
H.NO. 117 DEENA GARHI, LOHIA NAGAR GHAZIABAD - U.P. 201001		Invoice No: 0120230001		
Contact No. : 7060237878		Date:- 11-01-2023		
Email: vkaushal_29@rediffmail.com		Due Date:- 17-01-2023		
Bill To: GURUGRAM GLOBAL COLLEGE OF PHARMACY		Cust Ref Dt :		
FARUKHNAGAR , GURUGRAM				
HARYANA - 122506				
Customer GST No: NA		Contract No :NA		
S.N	HSN/SAC	DESCRIPTION	UNIT PRICE	AMOUNT
1	84714900	2 - DELL SYSTEM OPTIPLEX 7020 i5 4 <sup>TH</sup> Genration, 8gb Ram, 256 Gb Ssd 500 Gb Hdd, with Dell Khd and Mouse	19500/-	39000/-
SUB TOTAL				39000/-
			CGST@	9%
			SGST@	9%
			IGST@	18%
			Total Value	46020/-
Total Invoice Value				
Amount in Word: <b>Forty-Six Thousand Twenty ONLY</b>				
Csr GST No : 09AUWPK8506B1ZB		For: V-KAUSHAL IT SERVICES		
		<b>For V-KAUSHAL IT SERVICES</b>		
		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*

*Dufook 21/01/23*

*huv 11/01/23*



*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,  
Distt. Gurgaon (Hr.) 122506

Invoice No. 0176  
Dated: 26/02/2017  
Delivery Note  
Mode/Terms of Payment  
Supplier's Ref. No.GGP/P017/2017  
Other Reference(s) Dated.10/02/2017  
Buyer's Order  
Dispatch Document No. Dated  
Terms of Delivery 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.	22666.62		45333.24
<b>C.S.T. Rounded Off</b>			%	4378.68
<b>Total</b>	<b>10 no.</b>			<b>91952.38</b>

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. Signatory







# 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		Tax Invoice		
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		Contract No: NA		
Customer GST 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-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				

10/22  
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-KAUSHAL IT SERVICES

Tax Invoice

V-KAUSHAL IT SERVICES			Tax Invoice	
H.NO. 117 DEENA GARHI, LOHIA NAGAR GHAZIABAD - U.P. 201001 Contact No. : 7060237878 Email: vkaushal_29@rediffmail.com			Invoice No: 0720220008	
Bill To: GURUGRAM GLOBAL COLLEGE OF PHARMACY FARUKHNAGAR, GURUGRAM HARYANA - 122506			Date:- 05-12-2022	
Customer GST No: NA			Due Date:- 19-12-2022	
			Cust Ref Dt :	
			Contract 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-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				







# 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

14231H1Z7		<b>TAX INVOICE</b> (U/s. 31 read with Rule-)		Original for Recipient Duplicate for Transporter Triplicate for Supplier		
<b>ROBO TECH COPIERS</b>						
Deals In : PHOTOCOPIER, PRINTER, LAMINATION & BINDING						
Add.: C-34, WEST JYOTI NAGAR, NEAR GOPAL NURSING HOME, DELHI-32						
Invoice No. <u>580</u>		M.: 9818316933, 9871797637		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 Pur, Farukh Nagar</u> <u>Hadi 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
2	Canon DADF-A21	8443	01			
3	Canon NP687 Tower	8443	01			
4	Tray	8443	01	2600	2600	2600
5	StarPiser	8443	01	2500	2500	2500
6	Auto Transport	8443	01	3500	3500	3500
7	Installation	997314	01	1000	1000	1000
TOTAL INVOICE AMOUNT IN WORDS <u>दुई लाख सित्तर हजार</u> <u>संद निवे हज्दर तेन्त्ये फिगट अरु</u>					Total Amount before Tax <u>1,29,600.00</u>	
					Freight/Packing Charge	
					Add. CGST @	
					Add. SGST @	
					Add. IGST @ <u>19.1</u> <u>25,328.00</u>	
					Total Amount After Tax	
					GST on Reverse Charge <u>1,52,928.00</u>	
Bank Name: <u>CANARA BANK</u>					Certified that the particulars given above are true correct <b>FOR ROBO TECH COPIERS</b> <i>Mam</i> Auth. Sign	
Bank A/C: <u>2686201001122</u>						
IFSC Code: <u>CNRB0002686</u>						
<b>Terms &amp; Conditions</b> 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 Rs. 500/- will be charges extra.						

Date No. 2  
 10248  
 8/9/2023  
 M. K. Singh

168  
 8/9/23  
 Dinesh

Total amount  
 Rs 151158/-  
 15/9/2023





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

**Retail Invoice**

(original)

Invoice No. 0176	Dated : 26/02/2017
Delivery Note	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

Buyer  
**Forum Global College of Pharmacy**  
 K.M. Mile Stone, Kheda Khurrampur,  
 Mukh 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.	2266662		45333.24
<i>C.S.T. Rounded Off</i>			%	4378.68
<b>Total</b>	<b>10 no.</b>			<b>91952.38</b>

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

<b>V-KAUSHAL IT SERVICES</b>		<b>Invoice No: 0720220005</b>		
H.NO. 117 DEENA GARHI, LOHIA NAGAR		Date:- 16-11-2022		
GHAZIABAD - U.P. 201001		Due Date:- 22-11-2022		
Contact No. : 7060237878		Cust Ref Dt :		
Email: vkaushal_29@rediffmail.com				
<b>Bill To: GURUGRAM GLOBAL COLLEGE OF PHARMACY</b>				
<b>FARUKHNAGAR, GURUGRAM</b>				
<b>HARYANA - 122506</b>				
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/-
<b>SUB TOTAL</b>				<b>85170/-</b>
CGST@			9%	00/-
SGST@			9%	00/-
IGST@			18%	15330%
Total Value				<b>100500/-</b>
Total Invoice Value				
Amount in Word: <b>ONE LAKH FIVE HUNDRED ONLY</b>				
Our GST No : 09AUWPK8506B1ZB				
		For: V-KAUSHAL IT SERVICES		
		For V-KAUSHAL IT SERVICES		
THANKS FOR YOUR BUSINESS WITH US				
Proprietor				
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 Singh

Handwritten signature

16/11/22  
Handwritten signature

14/12  
Handwritten signature





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

Invoice No. 580

M.: 9818316933, 9871797637

Date: 07/09/23

Details of Receiver (Billed To)

Name: Gurgaon Global College of Pharmacy  
Address: 5 Km Milestone, Khuda Khuran Pur, Faridkh Nagar  
Haily 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 MP A 87 Toner	8443	01			
4	Trolley	8443	01	2600	2600	2600
5	Stapler	8443	01	2500	2500	2500
6	Auto Tensu	8443	01	3500	3500	3500
7	Installation	997314	01	1000	1000	1000

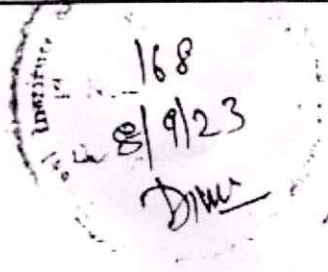
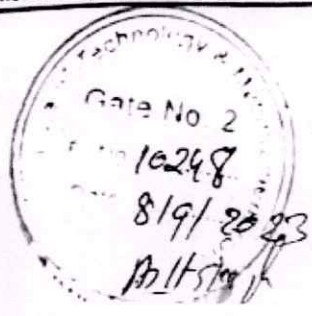
TOTAL INVOICE AMOUNT IN WORDS one lakh fifty two thousand  
and nine hundred twenty eight only

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 amount  
Rs 151,158/-



# V-KAUSHAL IT SERVICES

**Tax Invoice**

<b>V-KAUSHAL IT SERVICES</b>		<b>Invoice No: 0720220008</b>		
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				
<b>Bill To: GURUGRAM GLOBAL COLLEGE OF PHARMACY</b>				
<b>FARUKHNAGAR , GURUGRAM</b>				
<b>HARYANA - 122506</b>				
Customer GST No: NA		Contract 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/-
<b>SUB TOTAL</b>				<b>11,580/-</b>
		CGST@	9%	00/-
		SGST@	9%	00/-
		IGST@	18%	2084%
		Total Value		<b>13,664/-</b>
Total Invoice Value				
Amount in Word: <b>Thirteen Thousand, Six Hundred Sixty-Four Only</b>				
Our GST No : <b>09AUWPK8506B1ZB</b>				
			For: <b>V-KAUSHAL IT SERVICES</b>	
			For <b>V-KAUSHAL IT SERVICES</b>	
			Proprietor	
<b>THANKS FOR YOUR BUSINESS WITH US</b>				
1. Please make all your CHECK'S / NEFT in the name of M/s <b>V-KAUSHAL IT SERVICES</b>				
2. ICICI BANK MURADNAGAR, A/C NO. <b>191805000650</b> IFSC CODE: <b>ICIC0001918</b>				
3. Payments to be released within 7 days from the due date				



12/5

8-12-22

Prakash  
17/01/2023