

PERIPHERALS  
 GEETA BHAWAN  
 ROAD

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

VIN: 01AARFS8927M1ZI  
 Name : Jammu & Kashmir, Code : 01  
 Contact : 0191-4053423  
 E-Mail : SOURCEJAMMU@GMAIL.COM  
 GEM ID: 29E618000093729

Invoice No. <b>SP/23-24/4441</b>	Dated <b>9-Sep-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**DOGRA LAW COLLEGE**  
 BARI BRAHMANA  
 State Name : Jammu & Kashmir, Code : 01  
 Place of Supply : Jammu & Kashmir

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>COMPAQ 32" MODEL - CQW32HDNS</b> Batch : CQ32HDNP10220327	85287215	18 %	1.00 nos. 1.00 nos.	9,099.99	7,711.86	nos.	7,711.86
	<b>CGST</b>							694.07
	<b>SGST</b>							694.07
	<b>Total</b>			<b>1.00 nos.</b>				<b>₹ 9,100.00</b>

*Entered in Stock Register  
 at page no 153  
 Sr. No.*

Amount Chargeable (in words) **₹ 9,100.00**  
 E. & O.E

**INR Nine Thousand One Hundred Only**

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
7,711.86	9%	694.07	9%	694.07	1,388.14
<b>Total:</b>		<b>694.07</b>		<b>694.07</b>	<b>1,388.14</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Eighty Eight and Fourteen paise Only**

Company's PAN : **AARFS8927M**

Company's Bank Details

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty /service by respected Company service centre only

A/c Holder's Name : **SOURCE PERIPHERALS**  
 Bank Name : **JAMMU & KASHMIR BANK**  
 A/c No. : **1203010100000317**  
 Branch & IFS Code : **SMGS & JAKA0EMCJAM**

Customer's Seal and Signature

for SOURCE PERIPHERALS

Authorised Signatory

SUBJECT TO JAMMU JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**

PERIPHERALS 2022-23  
TA BHAWAN

Invoice No. <b>SP/22-23/7178</b>	e-Way Bill No. <b>381557823938</b>	Dated <b>7-Feb-23</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

01AARFS8927M1ZI  
 ne : Jammu & Kashmir, Code : 01  
 0191-4053423  
 : SOURCEJAMMU@GMAIL.COM  
 M ID: 29E618000093729

Buyer (Bill to)  
**DOGRA LAW COLLEGE**  
**BARI BRAHMANA**  
 State Name : Jammu & Kashmir, Code : 01  
 Place of Supply : Jammu & Kashmir

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DELL T40 E-2224G</b> Batch : 4NDV3N3 Intel Xeon 3.5 Ghz 32GB, 1TB, 300W PS, DVD+/-RW, 3YR 240gb Ssd	84715000	18 %	1.00 nos. 1.00 nos.	78,813.56	nos.	<del>78,813.56</del>
2	<b>MICRON SSD 240GB SATA (CRUCIAL)</b>	85235100	18 %	1.00 nos.	0.01	nos.	0.01
3	<b>ENTER 19" LED</b>	85285200	18 %	13.00 PCS	3,813.56	PCS	49,576.28
4	<b>L300-NCOMPUTING LAN ACCESS DEVICE</b> Batch : X EXTERNAL LAN ACCESS DEVICE	84714900	18 %	12.00 nos. 12.00 nos.	10,847.46	nos.	1,30,169.52
5	<b>HP USB KBD-MOUSE WIRED 150</b>	84716060	18 %	13.00 nos.	0.01	nos.	0.13
							2,58,559.50
							23,270.36
							23,270.36
							(-0.22)
<b>Total</b>							<b>₹ 3,05,100.00</b> E. & O.E

Less : CGST  
SGST  
ROUND OFF

Amount Chargeable (in words) <b>INR Three Lakh Five Thousand One Hundred Only</b>		Central Tax		State Tax		Total
Taxable Value	Rate	Amount	Rate	Amount	Tax Amount	
2,58,559.50	9%	23,270.36	9%	23,270.36	46,540.72	
<b>Total: 2,58,559.50</b>		<b>23,270.36</b>		<b>23,270.36</b>	<b>46,540.72</b>	

Tax Amount (in words) : **INR Forty Six Thousand Five Hundred Forty and Seventy Two paise Only**  
 Company's PAN : **AARFS8927M**  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty /service by respected Company service centre only.  
 Customer's Seal and Signature

Company's Bank Details  
 A/c Holder's Name: **SOURCE PERIPHERALS**  
 Bank Name : **JAMMU & KASHMIR BANK**  
 A/c No. : **1203010100000317**  
 Branch & IFS Code: **SMGS & JAKA0EMCJAM**  
 for SOURCE PERIPHERALS 2022-23

Authorised Signatory

ETA BHAWAN  
AD

IN: 01AARFS8927M1ZI  
 Name : Jammu & Kashmir, Code : 01  
 Phone : 0191-4053423  
 Email : SOURCEJAMMU@GMAIL.COM  
 PAN ID: 29E6180000093729

Buyer (Bill to)  
**DOGRA LAW COLLEGE**  
 BARI BRAHMANA  
 State Name : Jammu & Kashmir, Code : 01  
 Place of Supply : Jammu & Kashmir

Invoice No. <b>SP/22-23/7738</b>	Dated <b>27-Feb-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HONEYWELL BACKBOX	853810	18 %	19.00 nos.	55.08	nos.	1,046.52
2	HONEYWELL FACE PLATE	853810	18 %	19.00 nos.	61.02	nos.	1,159.38
3	HONEYWELL CAT6 KEYSTONE JACK	853690	18 %	20.00 nos.	105.93	nos.	2,118.60
4	HONEYWELL CAT6 PATCH CORD 1M	854449	18 %	19.00 nos.	105.93	nos.	2,012.67
5	HONEYWELL CAT6 PATCH CORD 2M	854449	18 %	29.00 nos.	144.07	nos.	4,178.03
6	HONEYWELL CAT6 UTP 305M	854449	18 %	1.00 nos.	6,525.42	nos.	6,525.42
7	TP-Link TL-SG1016D 16 Port Gigabit Batch : 2227093001537 Batch : 22271C0001615	85176290	18 %	2.00 nos.	4,872.88	nos.	9,745.76
8	HONEYWELL CAT6 24P PATCH PANEL	853690	18 %	1.00 nos.	2,288.14	nos.	2,288.14
9	RACK	847330	18 %	1.00 nos.	3,644.07	nos.	3,644.07
10	IT SERVICES AND CONSULTING CHARGES	998313	18 %	1.00 nos.	5,000.00	nos.	5,000.00
							37,718.59
<b>CGST SGST ROUND OFF</b>							3,394.67
							3,394.67
							0.07
<b>Total</b>				112.00 nos.			<b>₹ 44,508.00</b>

Amount Chargeable (in words) **INR Forty Four Thousand Five Hundred Eight Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
37,718.59	9%	3,394.67	9%	3,394.67	6,789.34
<b>Total:</b>		<b>3,394.67</b>		<b>3,394.67</b>	<b>6,789.34</b>

Tax Amount (in words) : **INR Six Thousand Seven Hundred Eighty Nine and Thirty Four paise Only**  
 Company's PAN : **AARFS8927M**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty /service by respected Company service centre only.  
 Customer's Seal and Signature

Company's Bank Details  
 A/c Holder's Name: **SOURCE PERIPHERALS**  
 Bank Name : **JAMMU & KASHMIR BANK**  
 A/c No. : **1203010100000317**  
 Branch & IFS Code: **SMGS & JAKAOEMCJAM**  
 for SOURCE PERIPHERALS 2022-23

Supplier's Address: North Block, Bahu Plaza, Trikuta Nagar, Jammu-180012, Jammu and Kashmir

Name & Communication Address of the Customer **SECRETARY DOGRA EDUCATIONAL TRUST** Leased Circuit Bill/Tax Invoice\*

DOGRA EDUCATIONAL TRUST  
DOGRA LAW COLLEGE DOGRA DEGREE COLLEGE- BARI BRAHMANA IN  
JAMMU-JAMMU  
181133  
India

Customer ID 7000888172  
Account Number 7000897982  
Invoice Number NDCJK2303977321  
Invoice Date 18/04/2023  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000544204  
Due Date 10/05/2023

Customer GSTIN:

Deposit 0.00

**Account Summary**

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
-18786.12	0.00	17770.00	3198.60	2182.48	2183.00 (Rounded Up)

Amount In Words: Two Thousand One Hundred Eighty Three Rupees and Zero Paise

Reverse Charge Applicability: No

Lead A/Bill to Address:-  
DOGRA EDUCATIONAL TRUST DOGRA COLLEGE OF  
EDUCATION DOGRA LAW COLLEGE DOGRA DEGREE  
COLLEGE BARI BRAHMANA BARI BRAHMANA-JAMMU IN  
181133

Lead B Address:-

Circuit Type :Internet Circuit/ 10 MBPS LLA:- 9 LLB :- CHD :- 0 NON-MLLN

**Recurring Charges**

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	17500.00
Modern Discount-HSN-9973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00
LC_ONT_Type-A	Internet Circuit	01/04/23 to 30/06/23	1	270.00	270.00
<b>Total Charges (Rs.)</b>					<b>17770.00</b>

**Summary of Current Charges Amount(Rs)**

Recurring Charges	17770.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	3198.60
<b>Total Charges</b>	<b>20968.60</b>

**Tax Details**

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	1599.30	17770.00
SGST/UTGST	9.00%	1599.30	17770.00



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2022-23/1 Dt 22/06/2022 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) ) 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.

Accounts Officer (TR)

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

\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCJK2303977321 **BHARAT SANCHAR NIGAM LTD** Account No.: 7000897982  
Invoice Date: 18/04/2023 Leased Circuit id.: 1000544204  
Due Date: 10/05/2023 **Amount Payable : 2183.00**

Mode of payment  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

Cheque/DD No. \_\_\_\_\_ Dated    Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_  Visa  Masters  Diners  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,JAMMU



GST REGISTRATION NUMBER:01AABCBS576G1ZZ

PAN NUMBER AABCBS576G CIN: U74999DL2000G01107739

# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: North Block, Bahu Plaza, Trikuta Nagar, Jammu-180012, Jammu and Kashmir

& Communication Address of the Customer  
**SECRETARY DOGRA EDUCATIONAL TRUST**  
 DOGRA EDUCATIONAL TRUST  
 DOGRA LAW COLLEGE DOGRA DEGREE COLLEGE- BARI BRAHMANA IN  
 JAMMU-JAMMU  
 181133  
 India

## Leased Circuit Bill/Tax Invoice\*

Customer ID: 7000888172  
 Account Number: 7000897982  
 Invoice Number: NDCJK2304069605  
 Invoice Date: 03/06/2023  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit id: 1000544204  
 Due Date: 26/06/2023

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
2182.48	0.00	17770.00	3198.60	23151.08	23152.00 <small>(Rounded Up)</small>

Amount In Words: Twenty-Three Thousand One Hundred Fifty Two Rupees and Zero Paise

Lead A/Bill to Address:-  
 DOGRA EDUCATIONAL TRUST DOGRA COLLEGE OF  
 EDUCATION DOGRA LAW COLLEGE DOGRA DEGREE  
 COLLEGE BARI BRAHMANA BARI BRAHMANA-JAMMU IN  
 181133

Lead B Address:-

Summary of Current Charges	Amount(Rs)
Recurring Charges	17770.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	3198.60
<b>Total Charges</b>	<b>20968.60</b>

Circuit Type :Internet Circuit/ 10 MBPS LLA:- 9 LLB :- CHD :- 0 NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/07/23 to 30/09/23	NA	NA	17500.00
Modem Discount-HSN-9973	Internet Circuit	01/07/23 to 30/09/23	1	0.00	0.00
LC_ONT_Type-A	Internet Circuit	01/07/23 to 30/09/23	1	270.00	270.00
<b>Total Charges (Rs.)</b>					<b>17770.00</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	1599.30	17770.00
SGST/UTGST	9.00%	1599.30	17770.00



Scan QR CODE to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS5576G/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/Certificate197AABCXXXXG2023.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.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.

GST REGISTRATION NUMBER:01AABCBS5576G1ZZ

PAN NUMBER AABCBS5576G

\*Original For Recipient/Duplicate For Supplier

E & OF

Counter Foil

Invoice No: NDCJK2304069605 Invoice Date: 03/06/2023 Due Date: 26/06/2023	<b>BHARAT SANCHAR NIGAM LTD</b> 	Account No.: 7000897982 Leased Circuit id.: 1000544204 Amount Payable: 23152.00
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input checked="" type="checkbox"/> E-payment <input type="checkbox"/> EFT	Cheque/DD No. _____ Dated: [ ][ ]/[ ][ ]/[ ][ ][ ][ ]	Branch: _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex
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,JAMMU Note: Pos. Offices / Banks to accept Bills against Account Number on or before Due Date only	



सत्यमेव जयते

## INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

### e-Stamp

Certificate No.	: IN-DL82525158876455S
Certificate Issued Date	: 21-Sep-2020 11:07 AM
Account Reference	: IMPACC (IV) di752303/ DELHI/ DL-DLH
Unique Doc. Reference	: SUBIN-DL75230372154637659336S
Purchased by	: JUPSOFT TECHNOLOGIES PVT LTD
Description of Document	: Article 5 General Agreement
Property Description	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: JUPSOFT TECHNOLOGIES PVT LTD
Second Party	: DOGRA EDUCATIONAL TRUST JAMMU
Stamp Duty Paid By	: JUPSOFT TECHNOLOGIES PVT LTD
Stamp Duty Amount(Rs.)	: 100 (One Hundred only)



.....Please write or type below this line.....





8132488700

# Proforma Invoice <sup>(12)</sup>

# EST-19337

**Jupsoft Technologies Pvt. Ltd.**  
67 J&K Block, Laxmi Nagar Delhi 110092 India  
GSTIN : 07AAFFJ4615F1ZL | PAN: AAFFJ4615F  
CIN : U72900DL2004PTC126102  
Phone: 9599520064 | www.jupsoft.com

Bill To  
**DOGRA EDUCATIONAL TRUST**  
(Managing Dogra Law College, Dogra College of Education and  
Dogra Degree College)  
Matushri Bhawan,  
Bassi Kalan, Bari Brahmana,  
Jammu  
181133 Jammu and Kashmir India

Proforma Inv. Date : 04/08/2020

#	Service & Product Description	Amount
1	eConnect-K12 ERP (Software as a Service) Student Strength: 800 @ Rs. 16 pm  (Period: October 2020 to December 2020)  Modules: Student management, Student Admission Management, Grading & Examination, Gallery & achievement, Visitor & Alumni management, Student & Staff attendance, Communication management, Task Management, Health management, Staff information, Library management, Student & Admin mobile app management, Fee management, Inventory management, Time table with substitution, Transport & Vehicle management, Discipline management, Staff payroll, Hostel management, Finance management	38,400.00
2	White-labelled Mobile App (IOS and Android)	25,000.00

Sub Total 63,400.00  
 IGST18 (18%) 11,412.00  
**Total 74,812.00**

Total In Words: **Rupees Seventy-Four Thousand Eight Hundred Twelve Only**

Looking forward for your business.

Bank: **Canara Bank, Shakarpur** | Account # 625826100011 | IFSC Code: CNRB0006258  
IFSC Code: ICIC0000721

**Eastern Book Co. Pvt. Ltd.**  
 5-B Atma Ram House  
 1 Tolstoy Marg. Connaught Place  
 New Delhi - 110 001  
 Ph: 011-45752323; Fax: 011-41504440  
 GSTIN/UIN: 07AAACE5782E1ZP  
 State Name : Delhi, Code : 07  
 E-Mail : admin.delhi@scconline.com  
 Buyer (Bill to)

**The Principal**  
 Dogra Law College, "Matushri Bhawan", Bassi  
 Kalan (Bari Brahmana), JAMMU 181133  
 State Name : Jammu & Kashmir, Code : 01  
 Place of Supply : Jammu & Kashmir

**BILL OF SUPPLY**

(EXTRA COPY)

Invoice No  
**EXT/22-23/4179**  
 Delivery Note

Dated  
**15-Mar-23**  
 Mode/Terms of Payment

Reference No. & Date  
 Other References

Buyer's Order No  
**DLC/8509/23**  
 Dispatch Doc No

Dated  
**11-Mar-23**  
 Delivery Note Date

Dispatched through  
 Destination

Terms of Delivery  
 "GST Exempted vide Notification 12/2017 Central Tax Rate 28-06-2018  
 further amended vide Notification 02/2018 Central Tax Rate 25-01-2018"

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SCC Online Web Edn - Platinum 20 Users (Academic) <small>Annual Sub Period From Mar 01, 2023 to Feb 28, 2024</small>	998431	1 Pack	49,000.00	Pack		49,000.00
<b>Total</b>			<b>1 Pack</b>				<b>INR 49,000.00</b>

Amount Chargeable (in words)  
**Indian Rupees Forty Nine Thousand Only**

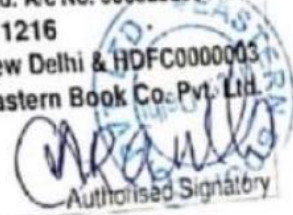
HSN/SAC	Taxable Value
998431	49,000.00
<b>Total</b>	<b>49,000.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : **AAACE5782E**

Company's Bank Details  
 Bank Name : HDFC Bank Ltd. A/c No. 00032320011216  
 A/c No. : 00032320011216  
 Branch & IFS Code: K G Marg, New Delhi & HDFC0000003  
 for Eastern Book Co. Pvt. Ltd.

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

  
 Authorised Signatory





**DELNET**  
*Developing Library Network*  
New Delhi  
www.delnet.in



## *Certificate of Membership*

This certifies that

***Dogra Law College***  
***Samba, Jammu & Kashmir***

has been admitted as an Institutional Member of

***DELNET – Developing Library Network***

and their bonafide Faculty, Students, Researchers, Scholars and  
Officials are entitled to all benefits and privileges of access to  
DELNET Resources and Services.

Membership Number ***IM – 9924*** has been granted this

27<sup>th</sup> day of May 2023 and next renewal

is due on May 26, 2024



***Date of Issue: May 27, 2023***

Dr. Sangeeta Kaul  
Director  
DELNET, New Delhi

# Tax Invoice



**DELNET- Developing Library Network**  
 Jawaharlal Nehru University Campus  
 Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 State Name : Delhi, Code : 07

Invoice No. <b>DEL/2023-24/773</b>	Dated <b>27-May-23</b>
DELNET MEM. No. <b>IM-9924 dt. 27-May-23</b>	Other References
Buyer's Order No.	Dated
Terms of Delivery	

Buyer (Bill to)

**DOGRA LAW COLLEGE**  
 BASSI KALAN, BARI BRAHMANA  
 SAMBA-181133  
 JAMMU & KASHMIR  
 (DELNET MEM NO. IM-9924)  
 State Name : Jammu & Kashmir, Code : 01  
 Place of Supply : Jammu & Kashmir

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Admission Fees	998431	18 %			5,000.00
2	IM FEE 2023-2024	998431	18 %			5,000.00
	<b>IGST PAYABLE</b>				18 %	11,500.00
						16,500.00
						2,970.00
<b>Total</b>						<b>₹ 19,470.00</b>

E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	16,500.00	18%	2,970.00	2,970.00
<b>Total</b>	<b>16,500.00</b>		<b>2,970.00</b>	<b>2,970.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Only**

Company's PAN : AAAAD2288G

DELNET's Bank Details  
 Bank Name : Cental Bank of India  
 A/c No. : 1065410992 (Saving Bank)  
 Branch & IFS Code : Khan Market Branch & CBIN0280310  
 for DELNET- Developing Library Network

