

IDEOGRAM

Technology Solutions [P] Ltd.

Ideogram Technology Solutions Private Limited
568-A, Gandhi Nagar
Jammu-180004
GSTIN: 01AABCI4763N1Z1

Invoice

ITS-989

Balance Due
3,776.00

Dogra Law College
MATUSHRI BHAWAN,
BASSI KALAN,
BARI BRAHMANA Jammu
181133 Jammu and Kashmir

Invoice Date : 04/12/2021

Due Date : 12/12/2021

Place Of Supply: Jammu and Kashmir (01)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
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1	Hosting and information technology (IT) infrastructure provisioning services Renewal of Domain and Hosting of Website www.dogrolawcollege.co.in for the Session Dec 2021 - Nov. 2022	998315	1.00	3,200.00	288.00 9%	288.00 9%	3,200.00
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Sub Total 3,200.00

CGST (9%) 288.00

SGST (9%) 288.00

Total 3,776.00

Balance Due 3,776.00

Total In Words: Rupees Three Thousand Seven Hundred Seventy-Six Only

Thanks for your business.

Pay Online



The Payments can be electronically transferred into our following Account:

A/C Name: Ideogram Technology Solutions Pvt. Ltd.

A/C Number: 8611624295

IFSC Code: KKBK0000161 (Kotak Mahindra Bank Ltd. Jammu)

Terms and Conditions:

Terms and Conditions:

All Payments to be made in the Name of "Ideogram Technology Solutions Pvt. Ltd."

Kindly ensure timely and full payments within 7 Days of Receiving the Invoice.

Any delay in payments beyond 7 Days can possibly cause Service Disruption without any further Notice.

V. O. R. E. M.
Principal
Dogra Law College
Bari Brahmna, Samba

568-A, Gandhi Nagar, Jammu-180004, India

Web: www.ideogram.co.in E-Mail: billing@ideogram.in Tel: 0191-2450140 | 9018186444

IDEOGRAM

Technology Solutions [P] Ltd.

Invoice

ITS-798

Ideogram Technology Solutions Private Limited
568-A, Gandhi Nagar
Jammu-180004
GSTIN 01AABCI4763N1Z1

Balance Due
3,776.00

Dogra Law College
MATUSHRI BHAWAN,
BASSI KALAN,
BARI BRAHMANA Jammu
181133 Jammu and Kashmir

Invoice Date : 21/12/2020
Due Date : 29/12/2020

Place Of Supply: Jammu and Kashmir (01)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Hosting and information technology (IT) infrastructure provisioning services Renewal of Domain and Hosting of Website www.dogralawcollege.co.in for the Session Dec 2020 - Nov. 2021.	998315	1.00	3,200.00	288.00 9%	288.00 9%	3,200.00

Sub Total 3,200.00

CGST (9%) 288.00

SGST (9%) 288.00

Total 3,776.00

Balance Due 3,776.00

Total In Words: *Rupees Three Thousand
Seven Hundred Seventy-Six
Only*

Thanks for your business.

Pay Online



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A/C Name: Ideogram Technology Solutions Pvt. Ltd.

A/C Number: 8611624295

IFSC Code: KKBK0000161 (Kotak Mahindra Bank Ltd. Jammu)

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V. O. R. E. M.
Principal
Dogra Law College
Bari Brahmna, Samba

568-A, Gandhi Nagar, Jammu-180004, India

Web: www.ideogram.co.in E-Mail: billing@ideogram.in Tel: 0191-2450140 | 9018186444

IDEOGRAM

Technology Solutions [P] Ltd.

Ideogram Technology Solutions Private Limited
6-A, Gandhi Nagar
Jammu 180004
GSTIN 01AABCI4763N1Z1

Invoice

ITS-598

Balance Due
3,776.00

Dogra Law College
MATUSHRI BHAWAN,
BASSI KALAN,
BARI BRAHMANA Jammu
181133 Jammu and Kashmir

Invoice Date : 12/12/2019
Due Date : 20/12/2019

Place Of Supply: Jammu and Kashmir (01)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
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1	Hosting and information technology (IT) infrastructure provisioning services Renewal of Domain and Hosting of Website www.dogralawcollege.co.in for the Session Dec 2019 - Nov. 2020.	998315	1.00	3,200.00	288.00 9%	288.00 9%	3,200.00
---	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------	------	----------	--------------	--------------	----------

Sub Total 3,200.00

CGST (9%) 288.00

SGST (9%) 288.00

Total 3,776.00

Balance Due 3,776.00

Total In Words: Rupees Three Thousand
Seven Hundred Seventy-Six
Only

Thanks for your business.

Pay Online



The Payments can be electronically transferred into our following Account:

A/C Name: Ideogram Technology Solutions Pvt. Ltd.

A/C Number: 8611624295

IFSC Code: KKBK0000161 (Kotak Mahindra Bank Ltd. Jammu)

V. O. R. E. M.
Principal
Dogra Law College
Bari Brahmana, Samba

Terms and Conditions:

Terms and Conditions:

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Ideogram Technology Solutions Private Limited
568-A, Gandhi Nagar
Jammu 180004
GSTIN 01AABC14763N1Z1

Balance Due
3,776.00

Dogra Law College
MATUSHRI BHAWAN,
BASSI KALAN,
BARI BRAHMANA Jammu
181133 Jammu and Kashmir

Invoice Date : 14/12/2018

Due Date : 20/12/2018

Place Of Supply: Jammu and Kashmir (01)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Hosting and information technology (IT) infrastructure provisioning services Renewal of Domain and Hosting of Website www.dogralawcollege.co.in for the Session Dec 2018 - Nov, 2019.	998315	1.00	3,200.00	288.00 9%	288.00 9%	3,200.00

Sub Total 3,200.00

CGST (9%) 288.00

SGST (9%) 288.00

Total 3,776.00

Balance Due 3,776.00

Total In Words: Rupees three thousand seven hundred seventy-six

Thanks for your business.

Pay Online



The Payments can be electronically transferred into our following Account:
A/C Name: Ideogram Technology Solutions Pvt. Ltd.
A/C Number: 8611624295
IFSC Code: KKBK0000161 (Kotak Mahindra Bank Ltd. Jammu)

Terms and Conditions:

Terms and Conditions:
All Payments to be made in the Name of "Ideogram Technology Solutions Pvt. Ltd."
Kindly ensure timely and full payments within 7 Days of Receiving the Invoice.
Any delay in payments beyond 7 Days can possibly cause Service Disruption without any further Notice.

V. O. R. E. M.
Principal
Dogra Law College
Bari Brahmana, Samba

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Hosting and information technology (IT) infrastructure provisioning services Renewal of Domain and Hosting of Website www.dogralawcollege.co.in for the Session Dec 2017 - Nov, 2018.	998315	1.00	3,200.00	288.00 9%	288.00 9%	3,200.00

Sub Total 3,200.00

CGST (9%) 288.00

SGST (9%) 288.00

Total 3,776.00

Balance Due 3,776.00

Total In Words: Rupees three thousand seven hundred seventy-six

For renewal of DLC Website Rs 3776
for session 2017-18, Expired on 22.12.17

Thanks for your business.

Pay Online

The Payments can be electronically transferred into our following Account:
A/C Name: Ideogram Technology Solutions Pvt. Ltd.
A/C Number: 8611624295
IFSC Code: KKBK0000161 (Kotak Mahindra Bank Ltd. Jammu)

Terms and Conditions.

Terms and Conditions:

All Payments to be made in the Name of "Ideogram Technology Solutions Pvt. Ltd."
Kindly ensure timely and full payments within 7 Days of Receiving the Invoice.
Any delay in payments beyond 7 Days can possibly cause Service Disruption without any further Notice.

*Shri ramande
To cover, verify and
disburse. Shri*

19/12/17

Shri. Karam.

*To cover for DLC, Renewal
of domain amount due
to Ideogram. Shri*

19/12/17

508-A, Gandhi Nagar, Jammu-180005, INDIA
Web: www.ideogram.co.in E-Mail: billing@ideogram.in Tel: 0191-2511111

V. OREY
Principal
Dogra Law College
Bani Brehmana, Samba

Rs 3200 For Renewal

Plus 18% GST. So

Total Amt ₹ 3776/-

Karam

GST INVOICE
CYBER INFOTECH SERVICES

Cyber Infotech Services
Gole Market, Gandhi Nagar Jammu
GSTIN/UIN: 01AIAPG0472C1ZA
State Name : Jammu & Kashmir, Code : 01
Contact : 0191-2437172, 94191-12345
E-Mail : cyberinfotechjmu@gmail.com

Buyer
DOGRA LAW COLLEGE
BARI BRAHMNA JAMMU, +91-9419186859
State Name : Jammu & Kashmir, Code : 01

Invoice No. 431	Dated 21-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 431	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed				
1	LAPTOP 15-DK0269TX-HP	8471	18 %	1 PCS	1 PCS	59,406.77	PCS		59,406.77
	Batch : CND025BQRX			1 PCS	1 PCS				
2	NB Backpack PC Trendsetter-Hp	4202	18 %	1 PCS	1 PCS	1,440.67	PCS		1,440.67
									60,847.44
									5,476.27
									5,476.27
									0.02
	SGST								
	CGST								
	ROUND OFF								
	Total			2 PCS	2 PCS				₹ 71,800.00
									E. & O.E

Amount Chargeable (in words)

INR Seventy One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	59,406.77	9%	5,346.61	9%	5,346.61	10,693.22
4202	1,440.67	9%	129.66	9%	129.66	259.32
Total	60,847.44		5,476.27		5,476.27	10,952.54

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Fifty Two and Fifty Four paise Only**

Company's PAN : **AIAPG0472C**

Declaration

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

Company's Bank Details

Bank Name : **Jammu and Kashmir Bank Ltd.**

A/c No. : **0077020100002616**

Branch & IFS Code : **GANDHI NAGAR JAMMU & JAKA0GANDHI**

for Cyber Infotech Services

Cyber Infotech Services

Authorised Signatory

SUBJECT TO JAMMU JURISDICTION

This is a Computer Generated Invoice

V. O. R. M.
Principal
Dogra Law College
Bari Brahmna, Samba

GST INVOICE
CYBER INFOTECH SERVICES

Infotech Services
GSTIN/ UIN : 0

any's GSTIN/UIN : 01AIAPG0472C1ZA

Buyer

Buyer
DOGRA LAW COLLEGE
BILBAHMA JAMMU

BARI BIV
01 9419186859

State Name : Jammu & Kashmir, Code : 01

Invoice No.

1059

Delivery Note

~~Supplier's Ref.~~

1059

Despatch Document No.

Despatched through

~~Terms of Delivery~~

Dated

22-Nov-2018

Mode/Terms of Payment

Other Reference(s)

Delivery Note Date	
--------------------	--

Destination

[illegible]

Amount Chargeable (in words)

INR Sixty Four Thousand Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		53,389.83	9%	4,805.08	9%	4,805.08	9,610.16
8471		847.45	9%	76.27	9%	76.27	152.54
4202							
	Total	54,237.28		4,881.35		4,881.35	9,762.70

Tax Amount (in words) : INR Nine Thousand Seven Hundred Sixty Two and Seventy paise Only

Company's GSTIN/UIN : 01AIAPG0472C1ZA
Company's PAN : AIAPG0472C

Declaration

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

Company's Bank Details

Company's Bank Details
Bank Name : JK BANK A/C CC 2616

Bank Name : SR BANK LTD
A/c No. : 0077020100002616

A/c No. : 0077020100002616
Branch & IFS Code : GANDHI NAGAR JAMMU & JAKAOGANDHI & JAKAOGANDHI
for Cyber Infotech Services

for Cyber Infotech Services
Infotech Service
Authorised Signatory

SUBJECT TO JAMMU JURISDICTION

This is a Computer Generated Invoice

V. O. R. E. M.
Principal
Dogra Law College
Bari Brehmana, Samba



Principal Dlc <principaldlc@dograeducationaltrust.com>

ANNUAL SUBSCRIPTION - SCC ONLINE WEB EDITION

1 message

Principal Dlc <principaldlc@dograeducationaltrust.com>
To: rohit.sood@scconline.com

Sat, Apr 16, 2022 at 9:54 AM

Sir,

It is for your information that your Invoice No EXT/21-22/3177 dated 31 Mar 2022 regarding Annual Subscription Web Edn - Platinum 200 Users (Academic) for the period from 01 Mar 2022 to 28 Feb 2023 has been paid on 13th of April, 2022 through fund transfer from HDFC Bank Bari Brahmna vide txn No 00032320011216. This is for your kind information and further necessary action please.

With regards,

Principal
Dogra Law College

V. O. Singh
Principal
Dogra Law College
Bari Brahmna, Samba



Principal Dlc <principaldlc@dograeducationaltrust.com>

ANNUAL SUBSCRIPTION - SCC ONLINE WEB EDITION

2 messages

Principal Dlc <principaldlc@dograeducationaltrust.com>

Thu, Mar 31, 2022 at 3:23 PM

To: rohit.sood@scconline.com

Bcc: csamardev <csamardev@yahoo.com>, Secretary DET <secretary@dograeducationaltrust.com>

Sir,

As discussed and confirmed by you, kindly renew our subscription for the current year at the rate of INR 40,800/-.
Kindly raise the Invoice so that the payment can be made soon from our end.

With regards,

Principal
Dogra Law College

Rohit Sood <rohit.sood@scconline.com>

Tue, Apr 5, 2022 at 11:36 AM

To: Principal Dlc <principaldlc@dograeducationaltrust.com>

Dear Sir/Ma'am,


Please find attached the Tax Invoice for the subscription.

Regards

Rohit Sood

[Quoted text hidden]

 EXT-21-22-3177- Dogra Law College.pdf
81K


Principal
Dogra Law College
Bari Brahmna, Samba

DOGRA EDUCATIONAL TRUST

BASSI KALAN, BARI BRAHMANA, JAMMU

05 Oct 2020

Ref: DET/19/2020/09/

IMPLEMENTATION OF JUPSOFT eCONNECT ERP SOFTWARE (CLOUD BASED)

1. It is to inform that this Institution has dealt with M/s Jupsoft Technologies Pvt. Ltd for implementation and hosting of Web Based ERP Software in Dogra Law College, Dogra College of Education and Dogra Degree College. The implementation process will be as per module specifications mentioned below:-

- (i) Student Management
- (ii) Student Admission Management
- (iii) Grading & Examination
- (iv) Gallery & Achievement
- (v) Visitor & Alumni Management
- (vi) Student & Staff Attendance
- (vii) Communication Management
- (viii) Task Management
- (ix) Health Management
- (x) Staff Information

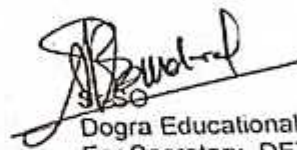
- (xi) Library Management
- (xii) Student & Admin Mobile App management
- (xiii) Fee Management
- (xiv) Inventory Management
- (xv) Time Table with substitution
- (xvi) Transport & Vehicle Management
- (xvii) Discipline Management
- (xviii) Staff Payroll
- (xix) Hostel Management
- (xx) Finance Management


2. In this regard we have to provide session wise data of the students of our colleges to the Jupsoft Technologies in excel format being provided by them. The process has been commenced, the excel sheet for student data asked by Jupsoft Technologies is shared in the college email (Principal DLC, DCE & DDC). Though the Principal / Incharge Principal of respective colleges shall take the whole responsibility for implementation of the software in time bound base, the following staff are hereby earmarked for preparing and checking of data of respective college:-

- (a) Dogra College of Education
 - (i) Darshal Lal, SO - Preparing of data
 - (ii) 1 x Lecturer to help for preparing data - to be detailed by Principal, DCE
 - (iii) 1 x Lecturer to be detailed by Principal, DCE for checking the correctness of data alongwith Principal
- (b) Dogra Degree College
 - (i) Vishal Singh, Cmplr Opr- Preparing of data
 - (ii) 1 x Lecturer to help for preparing data - to be detailed by Principal, DDC
 - (iii) 1 x Lecturer to be detailed by Principal, DDC for checking the correctness of data alongwith Principal
- (c) Dogra Law College
 - (i) Vikas Bansotra, Cmplr Opr-cum-IT /c - Preparing of data
 - (ii) 1 x Lecturer to help for preparing data - to be detailed by Incharge Principal, DLC
 - (iii) 1 x Lecturer to be detailed by Incharge Principal, DLC for checking the correctness of data alongwith Incharge Principal

3. Data of current session be forwarded for the perusal of Secretary, DET and further submission to Jupsoft Technologies, duly authenticated by the Principal/Incharge Principal concerned within a week time ie by 12th of Oct 2020 without fail. Similarly, data of each session of previous years be prepared in the following week and forward for the perusal of Secretary, DET duly authenticated by the Principal / Incharge Principal concerned for further action.

4. The above has the approval of Secretary, DET.


Dogra Educational Trust
For Secretary, DET


Principal, DCE

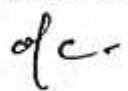
Principal, DDC

Principal, Incharge, DLC

Copy to:-

Secretary, DET

- for information please.


Principal
Dogra Law College
Bari Brehmana, Samba

Projector

Supply



An ISO 9001:2008 Certified Company

TAX INVOICE

Original / Duplicate / Triplicate

Yield Educational Services

one stop solutions provider

Deals in : Education Technology (Interactive Digital Smart Class Rooms, AV Rooms & others) & Playway Equipments (Indoor / Outdoor), School Furniture, Amusement Parks Items, Teaching Aids / Learning Material & Others

Regd. Office : 176, Prem Nagar, Denis Gate Road, Jammu.
180001 (J&K) Ph. : 9419795227, 7006088374

Email Id : yieldeduservices@gmail.com
Website : www.yesworld.in

GSTIN No. : 01AIVPD6360P1ZU
PAN No. : AIVPD6360P

Invoice Serial No. 83

Date of Issue 14-05-2019

Details of Receiver / Billed to :

Details of Consignee / Shipped to :

Name Dogra Law College
Address Bari Brahmana, Jammu
GSTIN / UIN _____
State Jammu and Kashmir State Code : 01

Name Dogra Law College
Address Bari Brahmana, Jammu
GSTIN / UIN _____
State Jammu and Kashmir State Code : 01

S.No	Description of Goods	HSN ACS	Rate	Quantity	Amount
01.	9H-JK677-33D Data Projector MS535 P SVGA - BenQ Longthrow, 3500 Lumens, 15000:1, HDMI, VGA-In, audio/video input, 2w Speakers	8528	27300	01	27300.00
Total					27300.00
Discount (If any)					0.00
Grand Total					27300.00

Amount in words Twenty Seven thousand
three hundred only

Yield Educational Services For Yield Educational Services

Bank : J&K Bank, Residency Road, Jammu-180 001
Ac No. : 076 0101 0000 3061 IFSC : JAKA0KEEPER
Type : Current Account

Terms & Conditions
• Goods sold are not returnable.
• Any dispute subject to Jammu Jurisdiction only.

E. & O. E.

Proprietor

Signature of Seller

V. O. D. G.
Principal
Dogra Law College
Bari Brahmana, Samba

BIS

Make "IT" Possible

M/S Baba IT Solutions

GSTIN No: 01AAHFB0691B121

57, Suraksha Vihar, Phase - I,

Balour Top, Jammu Tawi

Email: babaitolutionsj@bail.com

Web: www.babaitolutions.com

Mobile: +91-9086088009

TAX INVOICE

302

Dated: 28.11.2018

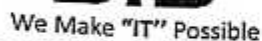
Buyer's Name: Dogra Law College Unit of Dogra Educational Trust

S.NO.	Description of Goods	HSN / SAC Code	GST Rate	Qty.	Unit Price (Rs.)	Total Amount (Rs.)
1.	2 MP AHD CCTV Dome		18 %	04 Nos.	2000.00	8000.00
2.	2 MP AHD CCTV Bullet		18 %	08 Nos.	2700.00	21600.00
Taxable Value						29600.00
CGST @ 9 %						2664.00
SGST @ 9 %						2664.00
GRAND TOTAL						34928.00 INR
[Thirty Four Thousand Nine Hundred Twenty Eight Only]						

LIKE US ON FACEBOOK <https://facebook.com/babaitolutions>

FOLLOW US ON TWITTER <https://twitter.com/babaitolutions>

V. O. R. M.
Principal
Dogra Law College
Bani Brehmana, Samba



Mobile: +91-9086088809

TAX INVOICE

S.No: 293

Dated: 12.11.2018

Buyer's Name: Dogra Law College Unit of Dogra Educational Trust

CGST @ 9 %	484.71
SGST @ 9 %	484.71
Rounded Off (-)	0.01

LIKE US
ON FACEBOOK <https://facebook.com/babaitolutions>

 FOLLOW US ON TWITTER <https://twitter.com/babaitolutions>

V. P. R. N.
Principal
Dogra Law College
Bari Brahmana, Samba

BIS

We Make "IT" Possible

M/S Baba IT Solutions

Tin No: 01711123101

57, Suraksha Vihar, Phase - I,

Paloura Top, Jammu Tawi

Email: babaitsolutionsjk@gmail.com

Web: www.babaitsolutions.com

Mobile: +91-9086088809

FORM VAT - 51 [See rule 63 (2) & (3)]

RETAIL VAT INVOICE

S.No: 228

Dated: 30.06.2017

Buyer's Name & Address: Dogra Law College (PO No. 237)

S.NO.	Qty.	Description of Goods	Unit Price	Value (Rs.)	VAT %	Amt. of VAT	Total Amount Rs.
1.	01 No.	Digisol Wifi Dongle	857.14	857.14	5.00 %	42.86	900.00
			SALE @ 5 % = 857.14 VAT = 42.86 SALE @ 14.5 % = 0 VAT = 0				
		GRAND TOTAL				900.00	900.00 [Nine Hundred Only]

V. O. R. E. G. H.
12/10/17

V. O. R. E. G. H.

Principal

Dogra Law College
Bari Brahmana, SambaLIKE US ON FACEBOOK <https://facebook.com/babaitsolutions>FOLLOW US ON TWITTER <https://twitter.com/babaitsolutions>



Jupsoft Technologies Pvt. Ltd.

67 J&K Block, Laxmi Nagar Delhi 110092 India
GSTIN : 07AAFFJ4615F1ZL | PAN: AAFFJ4615F | CIN : U72900DL2004PTC126102
Phone: 9599520064 | accounts@jupsoft.com

PROFORMA INVOICE

Invoice 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

P. Inv. #

EST-21125

P. Invoice Date

11/08/2021

#	Service & Product Description	Amount
1	Long Range Face Recognition Machine Integrated with eConnectK12 Model: Pro 1100+	20,250.00

Sub Total 20,250.00

IGST18 (18%) 3,645.00

Total 23,895.00

Total In Words: **Rupees Twenty-Three
Thousand Eight Hundred
Ninety-Five Only**

Bank : Canara Bank | Account # 2768201000401 | IFSC Code: CNRB0002768

TDS deduction if applicable will be @ 2% on service amount as per section 194J Technical Services or 194C TDS on Contractors of income tax act 1961. (Nature of service: IT & Software Technical Service)

Terms & Conditions

- Payment by Cheque/DD/Online Transfer only.
- Subject to Delhi jurisdiction only.
- Interest @24% p.a. will be charged if not paid within 10 days.
- No Warranty for Physical damage or burnt.



Authorized Signature

V. O. R. E. M.
Principal
Dogra Law College
Bari Brahmana, Samba



Jupsoft Technologies Pvt. Ltd.

67 J&K Block, Laxmi Nagar Delhi 110092 India

GSTIN : 07AAFFJ4615F1ZL | PAN: AAFFJ4615F

CIN : U72900DL2004PTC126102

Phone: 9599520064 | www.jupsoft.com

Proforma Invoice

EST-19337

8130488700

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 # 6258261000011 | IFSC Code: CNRB0006258
Bank : **ICICI Bank, IP Extn. Delhi** | Account # 007105007661 | IFSC Code: ICIC0000721

This is to inform you that from April 2020, our services are to be covered under Technical services and not the professional services u/s 194 J, therefore, the **TDS is to be applicable @ 2% only u/s 194 J** instead of 10%.

V. O. R. E. N.
Principal
Dogra Law College
Bari Brahmana, Samba



जय बाबा सहज नाथ जी की

Original For Buyer

TAX INVOICE

COMPUTER CARE

16-B2, South Block, Bahu Plaza, Jammu
busyjammu@gmail.com, compcare.jammu@gmail.com
Phones : 0191-2479704, 97975-95670, 94191-83670



IN: 01ACEPG6236E1Z9

Invoice No. : GST-0529
Date of Invoice : 23-10-2018

Place of Supply : Jammu and Kashmir (01)
Reverse Charge : N

Billed to :
Dogra College of Education
Bari Brahamana, Jammu

Shipped to :
Dogra College of Education
Bari Brahamana, Jammu

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Upgrade of Busy BUC 09020221 SM 3.6-18	9983	12.5	Nos.	847.46	9.00 %	953.39	9.00 %	953.39	12,500.00

Grand Total 12.5 Nos.

₹ 12,500.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	10,593.22	953.39	953.39	1,906.78

Rupees Twelve Thousand Five Hundred Only

Current Balance After This Bill Rs. ₹ 12,500.00 Dr

BACKUP YOUR DATA - ASK US HOW

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged for delayed payment
3. Subject to Jammu Jurisdiction only.
4. Warranty as per terms of Principal Company
5. No Warranty on Broken or Burnt Components

BANK - DETAILS

HDFC BANK
A/c NO. : 50200020982320
Rail Head Comm. Complex
Gandhi Nagar, JAMMU - J&K
NEFT/RTGS : HDFC0000241

for Computer Care



Authorised Signatory



Principal

Dogra Law College
Bari Brahamana, Samba

