

Media Centre



GST No. 02AGPPS0893Q1ZK

BILL OF SUPPLY

Ph. 01905-241441
Mob.: 98164-60492

SUNDER STUDIO

All kind of Photographic Goods etc.

Bagla, Distt. Mandi (H.P.) -175021

No. **2606**

Dated 04/12/21

Name ms ABHILASHI EDUCATION SOCIETY

Address Ner Chowk GST/UIN No. _____

Sr. No.	Qty.	PARTICULARS	HSN Code	Rate	12%	18%	28%
01		TRIPOD STAND		3300/-		3300/-	
02		LIGHT STAND		700/-		1400/-	
02		Umbrella		180/-		360/-	
02		CLAMP		280/-		560/-	
02		SON GUN		500/-		1000/-	

Declaration : *Composition taxable person, not eligible to collect tax on supplies

TOTAL INCLUDING GST

6620/-

TERMS & CONDITIONS:-

- * Goods once be sold are not returnable & changed.
- * All disputes subject to Mandi Jurisdiction.
- * 18% Interest will be charged if the payment is not made within 15 days.

G.TOTAL

6620/-

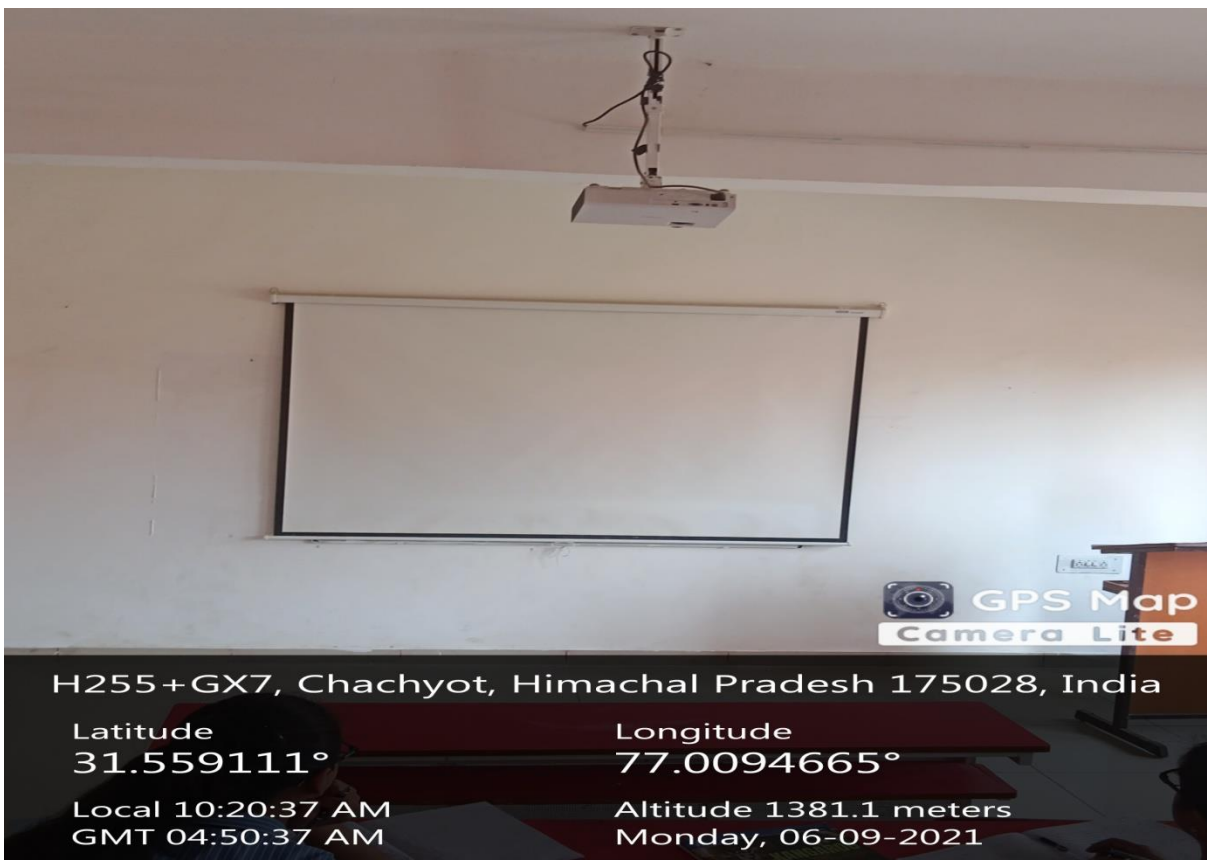
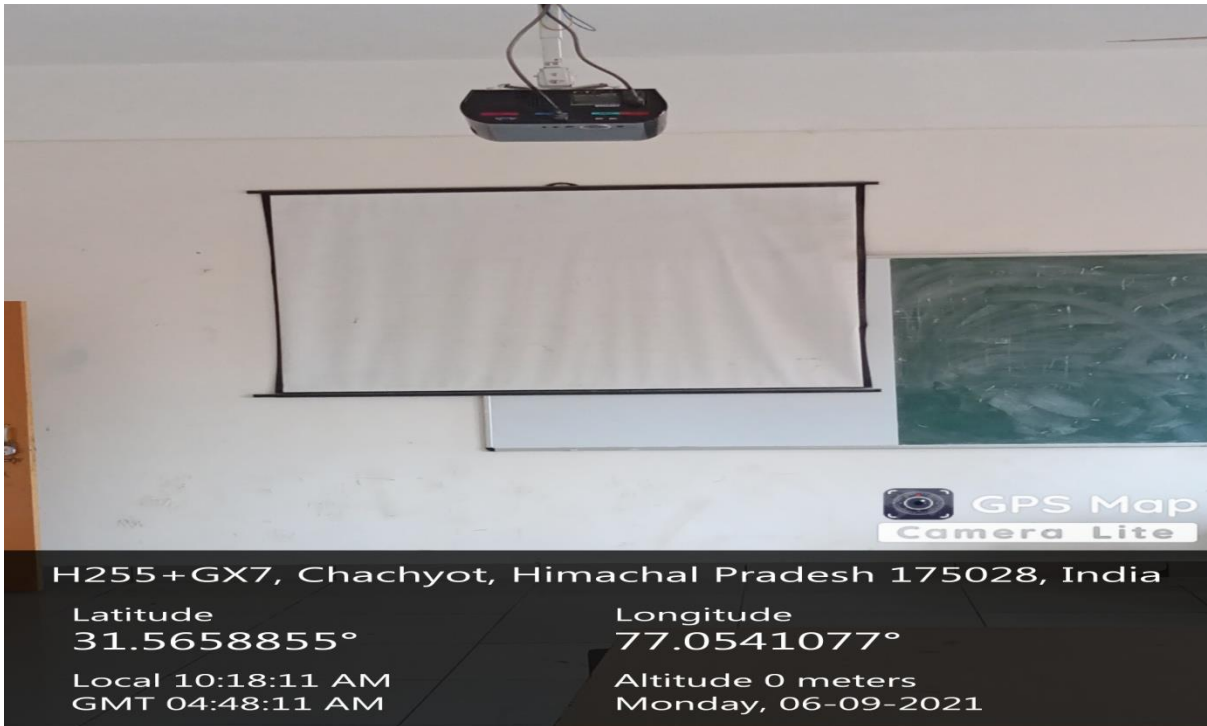
For: SUNDER STUDIO

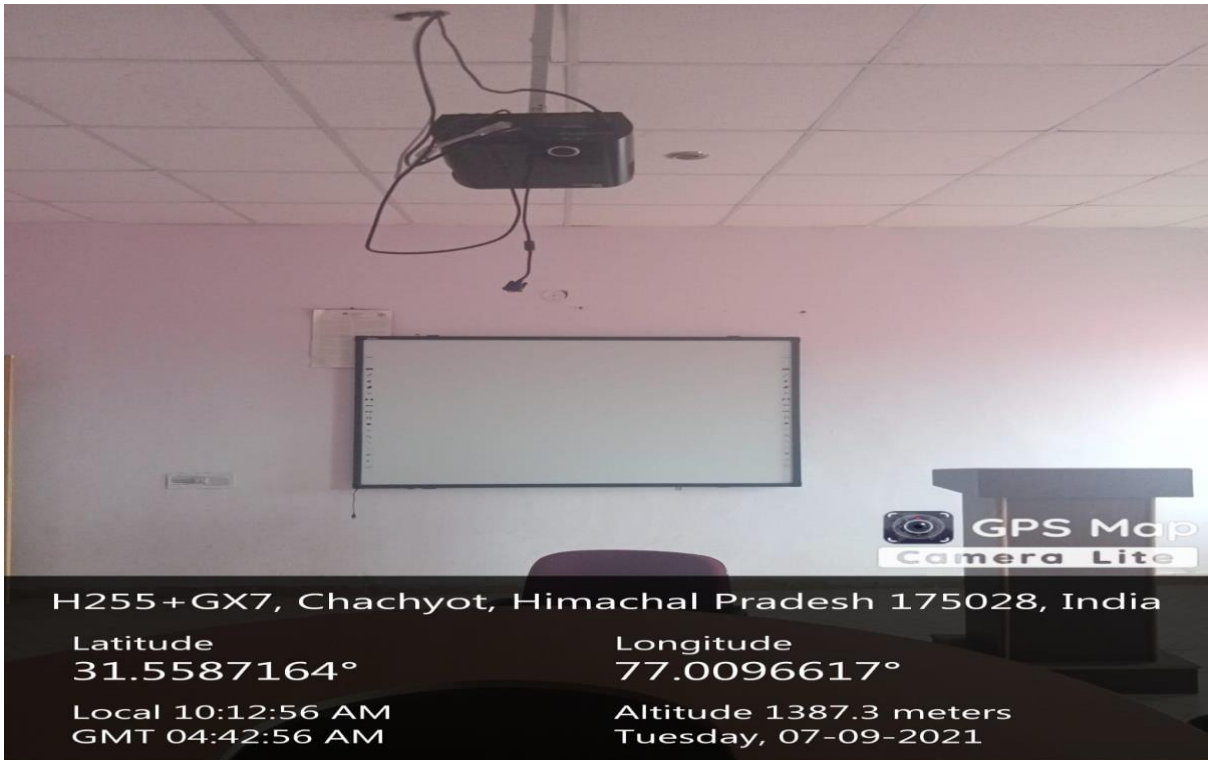
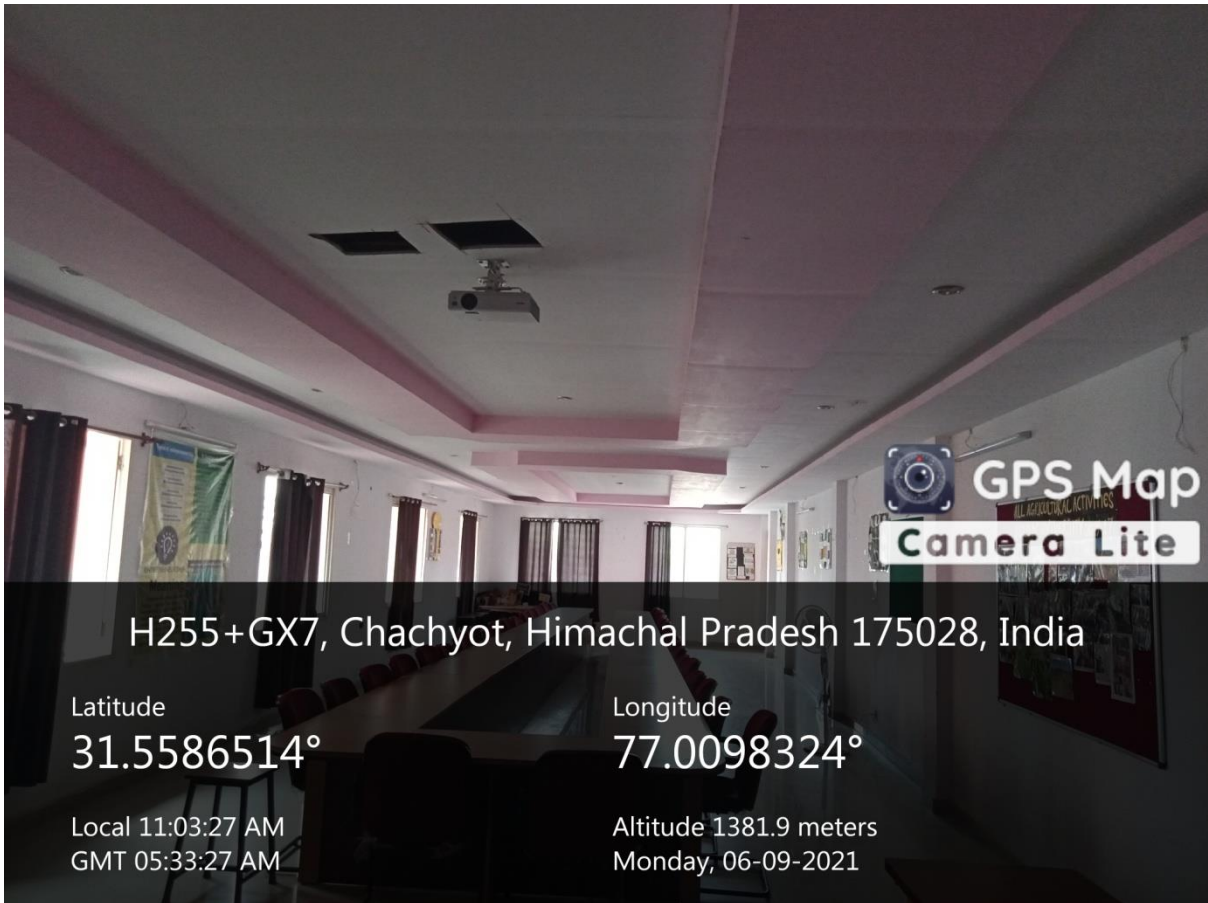
Customer's Signature

Auth. Signatory

E. & O.E.

ICT PHOTOGRAPHS







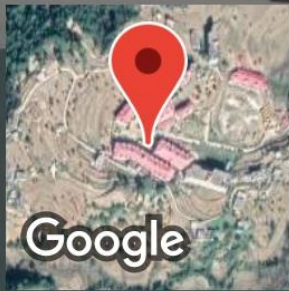
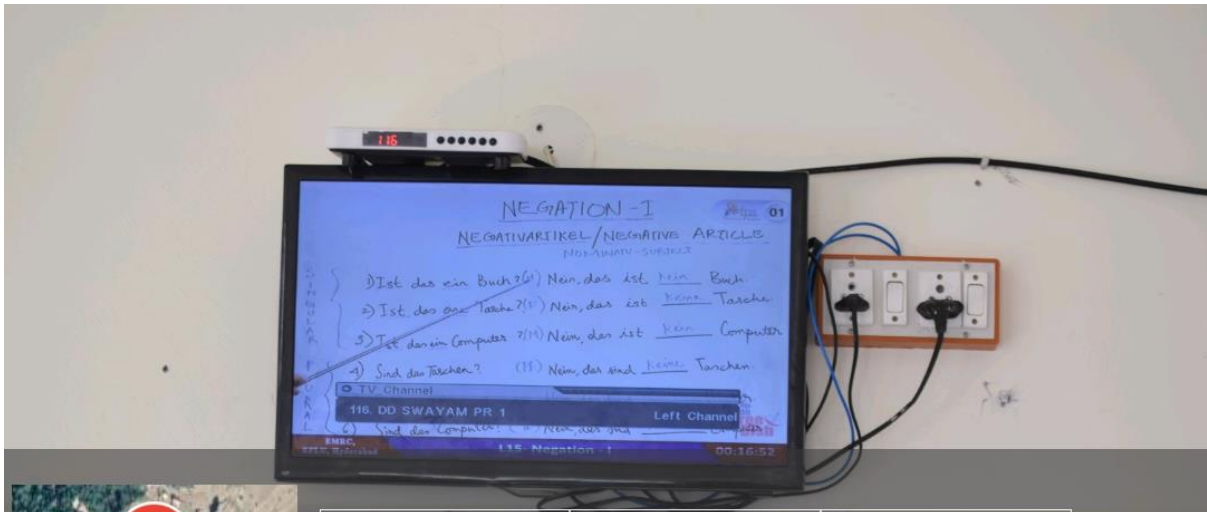
H256+95X, Chachyot, Himachal Pradesh 175028, India

Latitude
31.5584873°

Longitude
77.0105288°

Local 12:23:05 PM
GMT 06:53:05 AM

Altitude 1379.3 meters
Friday, 27-08-2021



Type	Degree	DMS
Latitude	31.5588583	31°33'32" N
Longitude	77.0095617	77°0'34" E

18 Nov 2021, 09:15 am

old Bill

Invoice



Date: 16 Mar 2015
Invoice No.: 10043
Due Date: 17 Mar 2015
Salesperson: Head Sales

Gen Electronics, Ludhiana

TIN- 03472017734

922 Isher Nagar Backside G. N. E. College Ludhiana- 141006

Land Phone- +91- 161- 250- 3040 / 250- 3050

Hand Phone- +91- 946- 356- 4740

Email Id- gemldh@yahoo.com

Bill To:

Abhilashi Education Society
Ner Chowk Mandi

Qty	Item	Description	Unit Price	Total
2	DX100	SONY LCD PROJECTOR	Rs.28,000.00	Rs.56,000.00
2	CMK-1	CEILING MOUNT KIT	Rs 1,250.00	Rs 2,500.00
2	VGA-15	LONG VGA CABLES	Rs.1,250.00	Rs.2,500.00
2	PWRC-15	POWER SUPPLY CABLE	Rs 500.00	Rs 1,000.00
2	INST-CH-2	INSTALLATION CHARGES	Rs.900.00	Rs.1,800.00

Subtotal Rs.63,800.00

V.A.T. Rs.8,365.50

VAT Rs.211.75

Total Rs.72,377.25

Balance Due Rs.72,377.25

Terms & Conditions-

* Goods once sold are not taken back.

* Subject to Ludhiana jurisdiction only.

* Intrest @ 24 % P.A. will be charged if the bill is not paid on due date.

For Gem Electronics

Auth. Sign

Goods received in good & working condition

Customer's signature with stamp
E & O.E.

PTD

Invoice



Date: 2 Dec 2015
Invoice No.: 10032
Due Date: 2 Dec 2015
Salesperson: Head Sales

Gem Electronics, Ludhiana

922 Isher Nagar Backside G. N. E. College Ludhiana- 141006
Land Phone- +91- 161- 5095- 972
Hand Phone- +91- 946- 3564- 740
Email Id- gemldh@yahoo.com

Bill To:
Abhilashi University
Ner Chowk Mandi (H.P.)

Qty	Item	Description	Unit Price	Total
1	LMP- DSU30	Repair of SANYO Projector	Rs.12,600.00	Rs.12,600.00
1	SMPS- MX501	Repair of BenQ MX- 501Projector	Rs.6,570.00	Rs.6,570.00

Total Rs.19,170.00
Balance Due Rs.19,170.00

Warranty of LMP- DSU30 & SMPS- MX501 for 90 days.

Terms & Conditions-

- * Goods once sold are not taken back.
- * Subject to Ludhiana jurisdiction only.
- * Intrest @ 24% P.A. will be charged if the bill is not paid on due date.

For Gem Electronics

Auth. Sign

Goods received in good & working condition

Customer's signature with stamp
E & O.E.

Invoice



Date: 29 Nov 2015
Invoice No.: 10028
Due Date: 29 Nov 2015
Salesperson: Head Sales

Gem Electronics, Ludhiana

TIN- 03472017734

922 Isher Nagar Backside G. N. E. College Ludhiana- 141006

Land Phone- +91- 161- 5095- 972

Hand Phone- +91- 946- 3564- 740

Email Id- gemldh@yahoo.com

Bill To:

Abhilashi University
Ner Chowk Mandi (H.P.)

Qty	Item	Description	Unit Price	Total
2	DX- 102	SONY LCD Projector	Rs.28,500.00	Rs.57,000.00
2	CMK- 2	Ceiling Mount Kit	Rs.1,550.00	Rs.3,100.00
2	LVC- 15	Long VGA Cable	Rs.1,250.00	Rs.2,500.00
4	WMS- 7 * 5	Wall Mount Screen	Rs.5,100.00	Rs.20,400.00
2	PWR- 15	Power Cable	Rs.650.00	Rs.1,300.00
2	SVC-1	Installation Charges	Rs.900.00	Rs.1,800.00

Subtotal Rs.86,100.00

V.A.T. Rs.12,312.30

Total Rs.98,412.30

Balance Due Rs.98,412.30

Terms & Conditions-

- * Goods once sold are not taken back.
- * Subject to Ludhiana jurisdiction only.
- * Intrest @ 24% P.A. will be charged if the bill is not paid on due date.

For Gem Electronics

Auth. Sign

Goods received in good & working condition

Customer's signature with stamp
E & O.E.

Invoice



Date: 2 Dec 2015
Invoice No.: 10031
Due Date: 2 Dec 2015
Salesperson: Head Sales

Gem Electronics, Ludhiana

TIN- 03472017734

922 Isher Nagar Backside G. N. E. College Ludhiana- 141006

Land Phone- +91- 161- 5095- 972

Hand Phone- +91- 946- 3564- 740

Email Id- gemldh@yahoo.com

Bill To:
Abhilashi University
Ner Chowk Mandi (H.P.)

Qty	Item	Description	Unit Price	Total
2	DX- 102	SONY LCD Projector	Rs.28,500.00	Rs.57,000.00
5	CMK- 3F	Ceiling Mount Kit	Rs.1,890.00	Rs.9,450.00
4	LVC- 15	Long VGA Cable	Rs.1,250.00	Rs.5,000.00
4	PWC- 15	Power Cable	Rs.650.00	Rs.2,600.00
5	SVC- 5	Installation Charges	Rs.900.00	Rs.4,500.00

Subtotal Rs.78,550.00

V.A.T. Rs.10,589.15

Total Rs.89,139.15

Balance Due Rs.89,139.15

Terms & Conditions-

- * Goods once sold are not taken back.
- * Subject to Ludhiana jurisdiction only.
- * Intrest @ 24% P.A. will be charged if the bill is not paid on due date.

For Gem Electronics

Auth. Sign

Goods received in good & working condition

Customer's signature with stamp
E & O.E.

PROFORMA INVOICE

PROMARK TECHSOLUTIONS (P) LTD. C-3/438, GROUND FLOOR JANAKPURINEW DELHI GSTIN/UIN: 07AAF7669C1Z7 State Name : Delhi, Code : 07 CIN: U36109PB2010PTC034337 E-Mail : info@promark.co.in	Voucher No. Proforma Invoice/21-22/006	Dated 27-Dec-21
		Mode/Terms of Payment
	Buyer's Ref./Order No. Proforma Invoice/21-22/006	Other References
Buyer (Bill to) ABHILASHI UNIVERSITY CHAIL CHOWK TEHSIL CHACHYOT MANDI HIMACHAL PRADESH-175028 State Name : Himachal Pradesh, Code : 02	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Amount
1	PROFESSIONAL LARGE FORMAT DISPLAY-HSN -84714900 <i>RSP75+WITH WALL MOUNT KIT PROMARK</i>	84714900	31-Jul-21	7.00 NOS	1,04,593.22	NOS	7,32,152.54
2	OPS-HSN-84715000 <i>OPS PC-I5/7TH GEN/8GB RAM/256GB SSD</i>	84715000	31-Jul-21	7.00 NOS	31,000.00	NOS	2,17,000.00
							9,49,152.54
OUTPUT-IGST-18 %							1,70,847.46
Total				14.00 NOS			₹ 11,20,000.00

Amount Chargeable (in words)

INR Eleven Lakh Twenty Thousand Only

E. & O.E

Company's PAN : **AAF7669C**

Declaration

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

for PROMARK TECHSOLUTIONS (P) LTD.

Authorised Signatory

This is a Computer Generated Document