



Mobile: 094191 – 02359

OFFICE OF THE PRINCIPAL

Tele & Fax – 0191 – 2435158

GOVT. COLLEGE FOR WOMEN GANDHI NAGAR, JAMMU

Constituent College of Cluster University of Jammu

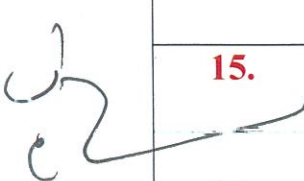
E-mail: [principal@gcwqandhinagar.com](mailto:principal@gcwqandhinagar.com)



## Table of Contents

### Bills for the purchase of equipments for the facilities created under this metric

S.NO.	SPECIFICATION OF THE BILL	PAGE.NO.
1.	UPS	01
2.	Split AC 2 Ton 3 Star	02
3.	Offline UPS	03
4.	LG 420L 3 Star Double Door Refrigerator	04
5.	LG 2 Ton 3 Star High wall Split AC	05
6.	SDSI LED Display	06
7.	UPS	07
8.	UPS	08
9.	LED Touch Screen	09
10.	Refrigerated Centrifuge with LCD Display	10
11.	Godrej 420 L 3 Star Frost Free Double Door Refrigerator	11
12.	Nil Kamal 100 litres HDPE Waste Containers/Dustbins	12
13.	Promark LCD Infrared Optical Interactive Panel	13
14.	Outdoor Use 2000 L Water Storage Tank	14
15.	Hand held Brush Cutter / Line Trimmer	15-16
16.	Water Storage Tank	17
17.	Cyber Power line Interactive UPS	18

  
Convener Section VII



Mobile: 094191 – 02359

OFFICE OF THE PRINCIPAL

Tele & Fax – 0191 – 2435158

GOVT. COLLEGE FOR WOMEN GANDHI NAGAR, JAMMU

Constituent College of Cluster University of Jammu

E-mail: [principal@gcwgandhinagar.com](mailto:principal@gcwgandhinagar.com)



18.	LED	19
19.	LED Tube lights	20
20.	Blue Star Window AC	21
21.	190 L 3 Star Direct Cool Single Door Refrigerator	22
22.	LED Bulbs Havells	23
23.	Steel Dustbins	24
24.	Window AC OG-18 WIN5 5 Star	25
25.	Voltas Water Cooler	26
26.	Servokon Autoline Voltage Corrector	27
27.	Electricity Bills	28-35
28.	JAWS Talking Screen Reader for Visually Impaired	36-45

02



\*Cell to  
Convener Section VII



Invoice

Comp PC  
am

TACHIHI-REL POWER ELECTRONICS PRIVATE LIMITED  
141 & 171 GIDC Electronics Zone, Sector 25, Gandhinagar,  
Surat: 352044

Contact no: 07966045200  
GSTIN: 24AAACH3875M1ZB

GEM-5597511

Order No: GEMC-51168772945295  
Order Date: 13-Dec-2019

Bill To:  
RAKESH MOHAN DATT, Assistant Professor  
Govt. P.G. College for Women, Gandhi Nagar JAMMU JAMMU  
& KASHMIR 180004 Higher Education Department Jammu and  
Kashmir Government College for Women Gandhi Nagar  
Department: Higher Education Department Jammu and  
Kashmir  
Office Zone: Principal Office  
Organisation: Government College for Women Gandhi Nagar

Shipping To:  
RAKESH MOHAN DATT  
Govt. P.G. College for Women, Gandhi Nagar JAMMU  
JAMMU & KASHMIR 180004  
Contact: 0191-2435158-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
SINV1920GIT1376	19-Dec-2019	Transport	20-Dec-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
ONLINE UPS	85044090	28-Dec-2019	1	96295.00 INR	Rs. 96295.00
				CGST	Rs. 0.00
				SGST	Rs. 0.00
				IGST	Rs. 14689.07
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 96295.00

Rs 96,295/-  
Principal  
College for Women  
Gandhi Nagar, Jammu

Certified that online UPS has been purchased from  
M/s HITACHI HI-REL through GEM portal. ~~order~~   
(Contact no - GEMC-51168772945295) Hence the invoice of  
Rs 96,295/- (Ninety six thousand two hundred and ninety five only)  
is verified and recommended for payment. The equipment is  
in spec the specification and quantity. Technical verification done by NITDA.  
Purchase Committee

1. Prof. Rakesh Mohan Datt
2. Prof. Anil Kumar
3. Prof. Anil Kumar
4. Dr. Anil Kumar



*MSP*

# Invoice

Manish Trader  
 Shop no. 4 Circular market, Camp-2 Bhalu, Durg,  
 CHHATTISGARH, 490001  
 manishtrader14@gmail.com  
 Contact no. 9893707012  
 GSTIN: 22AIFPJ1066L1ZF  
 MSME Verified: Yes

GeM Invoice No: GEM-6175108  
 GeM Invoice Date: 28-Jan-2020

Order No: GEMC-511687799571050  
 Order Date: 27-Jan-2020

Bill To:  
 RAKESH MOHAN DATT, Assistant Professor  
 Govt. P.G. College for Women, Gandhi Nagar JAMMU JAMMU  
 & KASHMIR 180004 Higher Education Department Jammu and  
 Kashmir Government College for Women Gandhi Nagar  
 Department: Higher Education Department Jammu and  
 Kashmir  
 Office Zone: Principal Office  
 Organisation: Government College for Women Gandhi Nagar

Shipping To:  
 RAKESH MOHAN DATT  
 Govt. P.G. College for Women, Gandhi Nagar JAMMU  
 JAMMU & KASHMIR 180004  
 Contact: 0191-2435158-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1920561	28-Jan-2020	Transport	28-Jan-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
SPLIT AC 2 TON 3 STAR INVERTER 2019 with 3.5 Mt Cu Pipe		03-Feb-2020	3	42699.00 INR	Rs. 128097.00
				CGST	Rs. 0.00
				SGST	Rs. 0.00
				IGST	Rs. 28021.23
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 128097.00

*Post passed Rs. 1,28,097/-  
 (Rupees one Lakh twenty eight  
 thousand and ninety seven  
 only)*

*Govt College for Women  
 Gandhi Nagar Jammu*

*certified that 3 split ac inverter  
 purchased through GeM on 21.01.2020  
 as per contact no GEM-511687799571050  
 & duly entered in stock register hence  
 the payment of ₹ 1,28,097 (one lakh twenty  
 eight thousand & ninety seven) as per  
 invoice no GEM 6175108 dt 28.1.2020  
 is demanded for payment.*

*Rn*

1. *File*
2. *SP*
3. *SP*
4. *SP*
5. *SP*



Invoice

M&E

QC

Nam Kumar

NOBILITAS VENTURES LLP  
5, Basement, Shekhawati Enclave Lapat Marg, C-Scheme,  
Jaipur, RAJASTHAN, 302001  
mail@nobilitas.in  
Contact no 09982189555  
GSTIN 08AANFN2099R1Z8  
MSME Verified Yes

GeM Invoice No: GEM-6977164  
GeM Invoice Date: 07-Mar-2020

Order No: GEMC-511687794537994  
Order Date: 03-Mar-2020

Bill To:  
Braj Dev Sehgal, Assistant Professor  
Govt. P.G. College for Women, Gandhi Nagar JAMMU JAMMU  
& KASHMIR 180004 Higher Education Department Jammu and  
Kashmir Government College for Women Gandhi Nagar  
Department Higher Education Department Jammu and  
Kashmir  
Office Zone Principal Office  
Organisation: Government College for Women Gandhi Nagar

Shipping To:  
Braj Dev Sehgal  
Govt. P.G. College for Women, Gandhi Nagar JAMMU  
JAMMU & KASHMIR 180004

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
NVL/19-20/3149	05-Mar-2020	Online	05-Mar-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Off line UPS with AVR		16-Mar-2020	8	3539.00 INR	Rs. 28312.00
				CGST	Rs. 0.00
				SGST	Rs. 0.00
				IGST	Rs. 4318.78
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 28312.00

Bill No. NVL/19-20/3149 = 28312  
Refers to two eight  
thousand three hundred  
and twenty

Principal  
Govt. College for Women  
Gandhi Nagar, Jammu

Received and entered 8nos of double battery UPS with AVR on page No 125 of stock register of Dept of Physics

The received 8nos of double battery UPS have been found to in working order and as per specification. Hence the committee members recommend the release of payment of Rs. 28312/= in favour of M/s Nobilitas Ventures LLP against invoice No GEM-6977164, dt 7<sup>3</sup>/<sub>20</sub> 2020. Contract No: GEMC-511687794537994 dt 3<sup>3</sup>/<sub>20</sub> 2020. & supply order No WCG/3324 dt 3<sup>3</sup>/<sub>20</sub>.

1. H.P.D. (Prof. Min. Mahajan)
2. B.S. (Dr. B.D. Sehgal)
3. (Prof. Ashwani Klyan)
4. (Prof. Suresh Kumar)
5. (Prof. Rakesh Datta)

# Invoice

SWAGAT ASSOCIATES  
LG BRAND STORE, THE MALL, HAMIRPUR, GANDHI  
CHOWNK, Hamirpur, HIMACHAL PRADESH, 177001  
SWAGAT\_ASSOCIATES2014@YAHOO.COM  
Contact no : 9816490070  
GSTIN: 02ACPF59842R1Z4

GeM Invoice No: GEM-7204328  
GeM Invoice Date: 17-Mar-2020

Order No: GEMC-511687731124082  
Order Date: 12-Mar-2020

Bill To:  
Suresh Kumar, Associate Professor  
Govt. P.G. College for Women, Gandhi Nagar JAMMU JAMMU  
& KASHMIR 180004 Higher Education Department Jammu and  
Kashmir Government College for Women Gandhi Nagar  
Department: Higher Education Department Jammu and  
Kashmir  
Office Zone: Principal Office  
Organisation: Government College for Women Gandhi Nagar

Shipping To:  
Suresh Kumar  
Govt. P.G. College for Women, Gandhi Nagar JAMMU  
JAMMU & KASHMIR 180004

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
R19CHA1418-1114	17-Mar-2020	Manual	17-Mar-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
LG 420 L 3 Star Frost Free Double Door Refrigerator		27-Mar-2020	1	45490.00/N/A	Rs. 45490.00
				CGST	Rs. 0.00
				SGST	Rs. 0.00
				IGST	Rs. 6939.15
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 45490.00

*Handwritten notes:*  
Total Invoice by - 45490/-  
Chubey Party  
four hundred twenty  
only

Received, checked and verified of no. (Refrigerator L.G.)  
and entered in the Store Stock Register at Page No. 106  
of the Home Science Deptl.

*Signatures:*  
1. [Signature]  
2. [Signature]

The departmental committee  
recommends the payment  
of ₹ 45490/- against Bill no  
- GEM7204328 on 18-03-2020

*Handwritten notes:*  
End



# Invoice

**SELLER DETAILS:**

Address: **VATSALYA ENTERPRISES**  
 F-45 AGARSEN TOWER, AGARSEN TOWER, CENTRAL  
 SPINE ROAD, VIDHYADHAR NAGAR, Jaipur, RAJASTHAN,  
 302023  
 Email Id: vatsalyaenterprises18@gmail.com  
 Contact No : 08460764154  
 GSTIN: 08AAPFV5490E1ZO

GeM Invoice No: GEM-11607176  
 GeM Invoice Date: 26-Feb-2021

Order No: GEMC-511687766037693  
 Order Date: 11-Feb-2021

[Click here to download seller invoice](#)

**SHIPPING TO:**

Consignee Name: Roopali Slathia  
 Address: Govt College for Women Gandhi Nagar Jammu  
 Gandhi Nagar Jammu JAMMU  
 JAMMU & KASHMIR 180004

**BILL TO:**

Buyer Name: Roopali Slathia , PTI  
 Address: Govt College for Women Gandhi Nagar Jammu  
 Gandhi Nagar Jammu Jammu JAMMU & KASHMIR 180004  
 Higher Education Department Jammu and Kashmir  
 Government College for Women Gandhi Nagar  
 Department: Higher Education Department Jammu and  
 Kashmir  
 Office Zone: Principal Office  
 Organisation: Government College for Women Gandhi Nagar

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
V/1055/2020-21	26-Feb-2021		26-Feb-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	SPO1425201	<a href="#">Click here for tracking</a>	Govt. College for Women Gandhi Nagar JAMMU

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Jammu and Kashmir / 01	Inter-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price Inclusive all Taxes
LG 2 Ton 3 Star High wall Split AC	84151010	pieces	7	Rs. 49498.00	Rs. 346486.00

*Handwritten notes:*  
 Not for Payment  
 Bill Passed for Rs. 346486/-  
 Rupees Three Lacs Sixty Four Thousand Six Hundred and 00/100

100  
 100  
 100



# Invoice

**SELLER DETAILS:**

Address: **SHRI DURGA SCIENTIFIC INDUSTRIES**  
350-C, SAHA SEC-2, 350-C HSIIDC IGC SAHA, SAHA,  
Ambala, HARYANA, 133104  
Email Id: shridurgascientific@gmail.com  
Contact No : 09466229225  
GSTIN: 06BAAPA2403A2ZY

GeM Invoice No: GEM-11654763  
GeM Invoice Date: 28-Feb-2021

Order No: GEMC-511687702933605  
Order Date: 23-Feb-2021

[Click here to download seller invoice](#)

**SHIPPING TO:**

Consignee Name: Yash Paul  
Address: Govt. P.G. College for Women, Gandhi Nagar  
JAMMU  
JAMMU & KASHMIR 180004  
  
Contact No: 0191-2435158-

**BILL TO:**

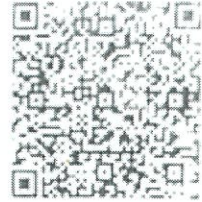
Buyer Name: Yash Paul , Assistant Professor  
Address: Govt. P.G. College for Women, Gandhi Nagar  
JAMMU JAMMU & KASHMIR 180004 Higher Education  
Department Jammu and Kashmir Government College for  
Women Gandhi Nagar  
Department: Higher Education Department Jammu and  
Kashmir  
Office Zone: Principal Office  
Organisation: Government College for Women Gandhi Nagar

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
474	28-Feb-2021	Manual	28-Feb-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Jammu and Kashmir / 01	Intra-State	

Product Description	HSN Code	Measurement Unit	GSTIN Passed for Rs. = 49398/- Rupees. Supplied Unit Price Total Price inclusive all	
SDSI LED Display K Type Kanthal wire Muffle Furnace	8514	pieces	Govt. College for Women Gandhi Nagar JAMMU.	
			Taxable Amount	Rs. 41862.72
			Tax Rate (%)	18
			CGST	Rs. 3767.64

(07)



# Invoice

### SELLER DETAILS:

Address: **POWER CONTROL SYSTEMS**  
 PLOT NO 188, POWER CONTROL SYSTEMS, PLOT NO 188  
 HSIIDC ALIPUR, BARWALA, PANCHIKULA, HARYANA,  
 PANCHIKULA, Ambala, HARYANA, 134118  
 Email Id: info@powercontrolsystems.org  
 Contact No: 09915002128  
 GSTIN: 06ADWPC1701F1ZX

GeM Invoice No: GEM-11725321  
 GeM Invoice Date: 03-Mar-2021

Order No: GEMC-511687738905028  
 Order Date: 25-Feb-2021

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: **RAKESH MOHAN DATT**  
 Address: Govt. P.G. College for Women, Gandhi Nagar  
 JAMMU  
 JAMMU & KASHMIR 180004  
 Contact No: 0191-2435158-

### BILL TO:

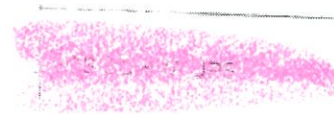
Buyer Name: **RAKESH MOHAN DATT**, Assistant Professor  
 Address: Govt. P.G. College for Women, Gandhi Nagar  
 JAMMU JAMMU & KASHMIR 180004 Higher Education  
 Department: Jammu and Kashmir Government College for  
 Women Gandhi Nagar  
 Department: Higher Education Department Jammu and  
 Kashmir  
 Office Zone: Principal Office  
 Organisation: Government College for Women Gandhi Nagar

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
000217	03-Mar-2021	Manual	03-Mar-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Jammu and Kashmir	Inter-State	

Product Description	HSN Code	Net Price	Total Price (inclusive of Taxes)
		Rs. 112000/-	Rs. 112000/-

*Handwritten signature and stamp:*  
 Principal  
 Govt. College for Women  
 Gandhi Nagar, JAMMU



(08)



# Invoice

GeM Invoice No GEM-11807427  
GeM Invoice Date 05-Mar-2021

Order No GEMC-51168779357322  
Order Date 18-Feb-2021

### SELLER DETAILS:

Address MAVIS IT SERVICES PRIVATE LIMITED  
125 A BASEMENT, MAIN ROAD KATWARAI SARAI,  
KATWARAI SARAI, South West delhi, DELHI, 110016  
Email Id mavisesongem@gmail.com  
Contact No 09873073484  
GSTIN 07AAHCM3821H1ZK

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Roopali Slathia  
Address: Govt College for Women Gandhi nagar Jammu  
Gandhi nagar Jammu JAMMU  
JAMMU & KASHMIR 180004

### BILL TO:

Buyer Name: Roopali Slathia , PTI  
Address: Govt College for Women Gandhi nagar Jammu  
Gandhi nagar Jammu Jammu JAMMU & KASHMIR 180004  
Higher Education Department Jammu and Kashmir  
Government College for Women Gandhi Nagar  
Department: Higher Education Department Jammu and  
Kashmir  
Office Zone: Principal Office  
Organisation: Government College for Women Gandhi Nagar

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
INV-20-21/201	05-Mar-2021	Manual	05-Mar-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Jammu and Kashmir / 01	Inter-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
<p>Bill Passed for Rs. 125000</p> <p>Rupees 125000/-</p> <p>Principal Govt. College for Women Gandhi Nagar JAMMU</p>					
				Rs 125000.00	Rs 125000.00
			able Amount	Rs 105932.20	
			Tax Rate (%)	18%	
			IGST	Rs 19067.80	



GeM  
Government  
Marketplace



# Invoice

**SELLER DETAILS:**

Address: **HINDART PRIVATE LIMITED**  
3706 Behind Kali Bari Mandir, Ambala Cantt, Ambala,  
HARYANA, 133001  
Email Id: hindartindia@gmail.com  
Contact No : 09813232101  
GSTIN: 06AAFCH10416B1ZC

GeM Invoice No: GEM-12029079  
GeM Invoice Date: 11-Mar-2021

Order No: GEMC-511687747690951  
Order Date: 24 Feb-2021

[Click here to download seller invoice](#)

**SHIPPING TO:**

Consignee Name: Roopali Slathia  
Address: Govt College for Women Gandhi nagar Jammu  
Gandhi nagar Jammu JAMMU  
JAMMU & KASHMIR 180004

**BILL TO:**

Buyer Name: Roopali Slathia , PTI  
Address: Govt College for Women Gandhi nagar Jammu  
Gandhi nagar Jammu Jammu JAMMU & KASHMIR 180004  
Higher Education Department Jammu and Kashmir  
Government College for Women Gandhi Nagar  
Department: Higher Education Department Jammu and  
Kashmir  
Office Zone:Principal Office  
Organisation: Government College for Women Gandhi Nagar

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
104/20-21	11-Mar-2021	Manual	11-Mar-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Jammu and Kashmir / 01	Inter-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Infralab Intel Color LED touch Screen Type Of Information Kiosk Dual Core or higher Computer Kiosk	8471	pieces	2	Rs. 74500.00	Rs. 149000.00
Bill Passed for Rs. 1,49,000/- (Rupees One Lakh Forty Nine Thousand Only)				Taxable Amount	Rs. 126271.20
				Tax Rate (%)	18
				IGST	Rs. 22728.82
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Round Off	Rs. -0.02
<b>Grand Total</b>					<b>Rs. 149000.00</b>

I/We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.



# Invoice

GeM Invoice No: GEM-12085046  
GeM Invoice Date: 13-Mar-2021

Order No: GEMC-511687714457307  
Order Date: 10-Mar-2021

### SELLER DETAILS:

Address: Western Electric And Scientific Works  
M/S WESTERN ELECTRIC AND SCI. WORKS, BEHIND B.D.  
HIGH SCHOOL, AMBALA CANTT, HARYANA, 133001  
Email Id: info@weswox.com  
Contact No: 09466409560  
GSTIN: 06AKLPA3164G1ZG

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Rajinder Kumar Sharma  
Address: Govt. P.G. College for Women, Gandhi Nagar  
JAMMU  
JAMMU & KASHMIR 180004

### BILL TO:

Buyer Name: Rajinder Kumar Sharma , Assistant Professor  
Address: Govt. P.G. College for Women, Gandhi Nagar  
JAMMU JAMMU & KASHMIR 180004 Higher Education  
Department Jammu and Kashmir Government College for  
Women Gandhi Nagar  
Department: Higher Education Department Jammu and  
Kashmir  
Office Zone: Principal Office  
Organisation: Government College for Women Gandhi Nagar

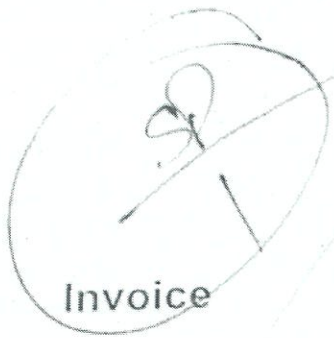
Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
391	12-Mar-2021	Transport	13-Mar-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	149169289	<a href="#">Click here for tracking</a>	Box 2

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Jammu and Kashmir / 01	Inter-State	

Product Description	HSN Code	Measurement Unit	Quantity	Unit Price	Total Price inclusive all Taxes
Weswox Refrigerated Centrifuge with LCD display	8421	pieces	1	Rs. 202960.00	Rs. 202960.00

*Bill Passed for Rs. 202960/-*  
*Two Lacs and Sixty one thousand*  
*Supplied to Customer*  
*13/03/2021*



**SELLER DETAILS:**

Address: **MITTAL AGENCIES**  
A-7A Milap Nagar (Opp. Metro Pillar no. 652), UTTAM NAGAR,  
UTTAM NAGAR, UTTAM NAGAR, NEW DELHI, DELHI,  
110059  
Email Id: enquiry@mittalagencies.in  
Contact No : 07070707015  
GSTIN: 07AGYPM0810E1ZF

GeM Invoice No: GEM-12097390  
GeM Invoice Date: 13-Mar-2021

Order No: GEMC-511687708392953  
Order Date: 10-Mar-2021

[Click here to download seller invoice](#)

**SHIPPING TO:**

Consignee Name: Rajinder Kumar Sharma  
Address: Govt. P.G. College for Women, Gandhi Nagar  
JAMMU  
JAMMU & KASHMIR 180004

**BILL TO:**

Buyer Name: Rajinder Kumar Sharma , Assistant Professor  
Address: Govt. P.G. College for Women, Gandhi Nagar  
JAMMU JAMMU & KASHMIR 180004 Higher Education  
Department Jammu and Kashmir Government College for  
Women Gandhi Nagar  
Department: Higher Education Department Jammu and  
Kashmir  
Office Zone: Principal Office  
Organisation: Government College for Women Gandhi Nagar

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST/3358/2020-21	12-Mar-2021	Manual	13-Mar-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Jammu and Kashmir / 01	Inter-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
godrej 420 L 3 Star Frost Free Double Door Refrigerator	8418	pieces	1	Rs. 47800.62	Rs. 47800.62
			Taxable Amount	Rs. 40509.00	
			Tax Rate (%)	18	
			IGST	Rs. 7291.62	

GeM  
Government  
Marketplace



75  
Azadi Ka  
Amrit Mahotsav

## Invoice

### SELLER DETAILS:

Address: **PARAS TRADING CO.**  
INDUSTRIAL FOCAL POINT, DERABASSI, PLOT NO E-41P,  
FIRST FLOOR, PUNJAB, 140507  
Email Id: parastradingco001@yahoo.com  
Contact No : 08146808011  
GSTIN: 03AEZPK0265L1Z4

GeM Invoice No: GEM-16089662

GeM Invoice Date: 16-Nov-2021

Order No: GEMC-51168776135309

Order Date: 12-Nov-2021

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Roopali Slathia  
Address: Govt College for Women Gandhi nagar Jammu  
Gandhi nagar Jammu JAMMU  
JAMMU & KASHMIR 180004

### BILL TO:

Buyer Name: Roopali Slathia , PTI  
Address: Govt College for Women Gandhi nagar Jammu  
Gandhi nagar Jammu Jammu JAMMU & KASHMIR 180004  
Higher Education Department Jammu and Kashmir  
Government College for Women Gandhi Nagar  
Department: Higher Education Department Jammu and  
Kashmir  
Office Zone: Principal Office  
Organisation: Government College for Women Gandhi Nagar

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
PTC-312	15-Nov-2021	Courier	15-Nov-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	414135357	<a href="#">Click here for tracking</a>	Box 3

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Jammu and Kashmir / 01	Inter-State	

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Nilkamal 100 Litres litres HDPE waste containers or rigid liners- Dust bin or Garbage Bin or Household Bin	332310	pieces	NUMBE RS	25	Rs. 1336.72	Rs. 33393.00 ✓
			Taxable Amount		Rs. 20299.25	
			Tax Rate (%)		18	
			IGST		Rs. 5093.86	
					0.000	

only  
Principal  
Govt College for Women  
Gandhi Nagar, JAMMU

M/S  
(13)



# Invoice

**SELLER DETAILS:**

Address: PROMARK TECHSOLUTIONS PRIVATE LIMITED  
NH 95, CHANDIGARH LUDHIANA HIGHWAY, MORINDA  
BYEPASS, VILLAGE MADOLI, MORINDA, PUNJAB, 140413

Contact No : 09216968990  
GSTIN: 03AAFCP7869C1ZF

GeM Invoice No: GEM-16874210  
GeM Invoice Date: 24-Dec-2021

Order No: GEMC-511687714006606  
Order Date: 23-Dec-2021

[Click here to download seller invoice](#)

**SHIPPING TO:**

Consignee Name: Braj Dev Sehgal  
Address: Govt. P.G. College for Women, Gandhi Nagar  
JAMMU  
JAMMU & KASHMIR 180004

**BILL TO:**

Buyer Name: Braj Dev Sehgal, Assistant Professor  
Address: Govt. P.G. College for Women, Gandhi Nagar  
JAMMU JAMMU & KASHMIR 180004 Higher Education  
Department Jammu and Kashmir Government College for  
Women Gandhi Nagar  
Department: Higher Education Department Jammu and  
Kashmir  
Office Zone: Principal Office  
Organisation: Government College for Women Gandhi Nagar

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1604	23-Dec-2021	Manual	23-Dec-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Jammu and Kashmir / 01	Inter-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Promark LCD Infrared optical 3040X2160 interactive panels and accessories	84714900	pieces	1	Rs. 189961.20	Rs. 189961.20
Bill Passed for Rs. = 189961.20 (Rupees one lac eighty nine thousand nine hundred and sixty one only)				*Taxable Amount	Rs. 160984.07
				Tax Rate (%)	18
				IGST	Rs. 28977.13
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
<b>Grand Total</b>					<b>Rs. 189961.20</b>

I/We hereby declare that our maximum turn over during last three years is only Rs. 203703573 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we

(14)

M/E



## Invoice

GeM Invoice No: GEM-21039465  
GeM Invoice Date: 04-Jul-2022

Order No: GEMC-511687708872939  
Order Date: 04-Jul-2022

### SELLER DETAILS:

Address: **Perfect Deal Enterprises**  
HOUSE NO. 94, KALI JANI, PACCA DANGA, JAMMU, Jammu,  
JAMMU & KASHMIR, 180001  
Email Id: perfectdealjk@gmail.com  
Contact No : 07006044536  
GSTIN: 01CIJPC8288H1Z7

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Sonika  
Address: Govt. P.G. College for Women, Gandhi Nagar  
JAMMU  
JAMMU & KASHMIR 180004

### BILL TO:

Buyer Name: Sonika , Librarian  
Address: Govt. P.G. College for Women, Gandhi Nagar  
JAMMU JAMMU & KASHMIR 180004 Higher Education  
Department Jammu and Kashmir Government College for  
Women Gandhi Nagar  
Department: Higher Education Department Jammu and  
Kashmir  
Office Zone:Principal Office  
Organisation: Government College for Women Gandhi Nagar

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
PDE/018/2022-23	04-Jul-2022	Manual	04-Jul-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Jammu and Kashmir / 01	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price Inclusive all Taxes
Unbranded Out Door Use 2000 L Water storage Tank	8473	pieces	2	Rs. 8720.00	Rs. 17440.00
				Taxable Amount	Rs. 14779.66
				Tax Rate (%)	18
				CGST	Rs. 1330.17
				SGST/UTGST	Rs. 1330.17
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
<b>Grand Total</b>					<b>Rs. 17440.00</b>

I/We hereby declare that our maximum turn over during last three years is only Rs. 1024760 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall

**OFFICE OF THE PRINCIPAL**  
**DMA SHRI PADMA SACHDEV GOVT. COLLEGE FOR**  
**WOMEN GANDHI NAGAR JAMMU**

**f.No:-WCG//1775**

**Date: 28/7/2022**

**FINANCIAL APPROVAL**

Financial approval is hereby granted to purchase below mentioned item from Government e-Marketplace (GeM) as per the requirement of the college.

S.No	Item Name	Quantity	Demand No:	Demand Date:	Amount
1.	HANDHELD BRUSH CUTTER LINE TRIMMER, WARRANTY 1 YEAR	1 (One only)	511687765932594	27-07-2022	Rs24200

  
**Principal**



Accountably  
for nearest  
machinery egkyonal  
Cashier  
19.9.22



### Invoice

GeM Invoice No: GEM-21679509  
GeM Invoice Date: 30-Jul-2022

Order No: GEMC-511687785932594  
Order Date: 28-Jul-2022

#### SELLER DETAILS

Address: Mahatma Road, Jammu  
Mansarovar, Jammu  
Jammu & Kashmir  
Email: [rajeshkumar@rajeshkumar.com](mailto:rajeshkumar@rajeshkumar.com)  
Contact No: 9876543210

[Click here to download seller invoice](#)

#### SHIPPING TO:

Consignee: Government of Jammu  
Address: Government of Jammu, Gandhi Nagar, Jammu  
Gandhi Nagar, Jammu  
Jammu & Kashmir

#### BILL TO:

Buyer Name: Roopali Stathia, PTI  
Address: Govt College for Women Gandhi Nagar Jammu  
Gandhi Nagar Jammu Jammu JAMMU & KASHMIR 180004  
Higher Education Department Jammu and Kashmir  
Government College for Women Gandhi Nagar  
Department, Higher Education Department Jammu and  
Kashmir  
Office Zone Principal Office  
Jammu, Jammu, Government College for Women Gandhi Nagar

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
	30-Jul-2022	Manual	29-Jul-2022

Name of Supplier	Name of Supply	State/State/UT Code	Supply Type	Buyer GSTIN Number
		JM	Intra-State	

Code	Material Description	Quantity	Unit Price	Total Price inclusive all Taxes
			Rs. 24200.00	Rs. 24200.00
Amount: Rs. 24200.00 GST: Rs. 0.00 Total: Rs. 24200.00 Net Total: Rs. 24200.00 Grand Total: Rs. 24200.00				
<b>Grand Total</b>				<b>Rs. 24200.00</b>

I, **Roopali Stathia**, hereby certify that the above details are correct and hence we are not covered under...



(18)



Mr. Navesh  
Govt. Cashier  
Mobile



## Invoice

GeM Invoice No: GEM-23680128  
GeM Invoice Date: 08-Oct-2022

Order No: GEMC-51168773/595670  
Order Date: 26-Sep-2022

### SELLER DETAILS:

Address: **ABACUS IT INFRA TECH**  
C-38, VIJAY VIHAR PHASE-1, SECTOR-4, ROHINI, North  
West delhi, DELHI, 110085  
Email Id: manoj@abacusit.co.in  
Contact No : 09999480111  
GSTIN: 07BBHPS6252D2ZK

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Rahul Sharma  
Address: Govt. P.G. College for Women, Gandhi Nagar  
JAMMU  
JAMMU & KASHMIR 180004

Contact No: 0091-2435158-  
GSTIN:

### BILL TO:

Buyer Name: Rahul Sharma , Assistant Professor  
Address: Govt. P.G. College for Women, Gandhi Nagar  
JAMMU JAMMU & KASHMIR 180004 Higher Education  
Department Jammu and Kashmir Government College for  
Women Gandhi Nagar  
GSTIN:  
Department: Higher Education Department Jammu and  
Kashmir  
Office Zone: Principal Office  
Organisation: Government College for Women Gandhi Nagar

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
ABACUS2223018	27-Sep-2022	Courier	04-Oct-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
	232219796	<a href="#">Click here for tracking</a>	Box 3

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Jammu and Kashmir / 01	Inter-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
CyberPower Line Interactive UPS with AVR of Rating 1.0 KVA With Warranty of 2 Years	8504	pieces	8	Rs. 3958.88	Rs. 31671.04
				Taxable Amount	Rs. 26839.84
				Tax Rate (%)	18
				IGST	Rs. 4831.17
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00

99P1ZS

# A R ADVERTISERS

KANAK MANDI CHABIL WALI, GALI JAMMU  
Tel. : 7006437932 email : advait115@gmail.com

No. : 171/2022-23  
Date : 17-11-2022

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

**Billed to :**  
Roopali Slathia  
Govt College for Women Gandhi Nagar Jamm  
Jammu & Kashmir, 180004, India

**Shipped to :**  
Roopali Slathia  
Govt College for Women Gandhi Nagar Jamm  
Jammu & Kashmir, 180004, India

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.	Led Sw	9405	100.00	Pcs.	133.93	6.00 %	803.57	6.00 %	803.57	15,000.00

Bill Passed for Rs. 15000/-  
Rupees Fifteen Thousand Only  
Principal  
P.S.P.S.  
Govt. P.G. College for Women  
Gandhi Nagar, Jammu

Grand Total 100.00 Pcs. ₹ 15,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	13,392.86	803.57	803.57	1,607.14

Rupees Fifteen Thousand Only

Bank Details: J & K BANK LTD A/C NO. 1203010100001026 IFSC:- JAKA0EMCJAM

**Terms & Conditions**

- E. & O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to Jammu and Kashmir Jurisdiction only.

Receiver's Signature :

for A R ADVERTISERS

Authorised Signatory

PC8288H127

# TAX INVOICE PERFECT DEAL ENTERPRISES

HOUSE NO. 94 KAL JANI JAMMU  
email : perfectdealjk@gmail.com

No. : PDE/076/202-23  
: 10-12-2022

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

Shipped to :  
Govt. P.g. College for Women, Gandhi Nag

Shipped to :  
Govt. P.g. College for Women, Gandhi Nag

GSTIN / UIN :

GSTIN / UIN :

S.N. Description of Goods	H&N/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( )
1. LED TUBELIGHT	8471	14.00 Pcs	262.71	9.00 %	331.02	9.00 %	331.02	4,340.00

Bill Passed for Rs. 4340/-  
 Rupees Four thousand three hundred and forty only  
 Principal  
 P.S.P.S.  
 Govt. P.G. College for Women  
 Gandhi Nagar, Jammu

Grand Total 14.00 Pcs 4,340.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,677.96	331.02	331.02	662.04

Rupees Four Thousand Three Hundred Forty Only

Bank Details : J&K BANK A/C NO. 0433010100001201 IFSC JAKA0TOLMAR

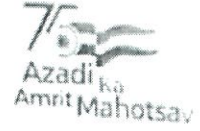
Terms & Conditions

- 1 & 01
- 1 Goods once sold will not be taken back
- 2 Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 3 Subject to Jammu and Kashmir Jurisdiction only

Receiver's signature :

for PERFECT DEAL ENTERPRISES

Authorised Signatory



## Invoice

18002091177

### SELLER DETAILS:

Address: KRISHNA SALES CORPORATION  
AIRPORT ROAD, UPPER GADIGARH, RANI BAGH, NEAR  
DR HARDAS SINGH HOSPITAL, JAMMU, Jammu, Jammu  
and Kashmir, 181101, KRISHNA SALES CORPORATION,  
AIRPORT ROAD, UPPER GADIGARH, Jammu, JAMMU & KA  
SHMIR, 181101  
Email Id: kscjmu22@gmail.com  
Contact No : 09419500022  
GSTIN: 01ACRPL8343E3ZL

GeM Invoice No: GEM-25290931  
GeM Invoice Date: 12-Dec-2022

Order No: GEMC-511687703213919  
Order Date: 09-Dec-2022

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Braj Dev Sehgal  
Address: Govt. P.G. College for Women, Gandhi Nagar  
JAMMU  
JAMMU & KASHMIR 180004

Contact No: 0000-00000000-  
GSTIN:

### BILL TO:

Buyer Name: Braj Dev Sehgal  
Address: Govt. P.G. College for Women, Gandhi Nagar  
JAMMU JAMMU & KASHMIR 180004  
GSTIN:

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
668	12-Dec-2022	Manual	12-Dec-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Jammu and Kashmir / 01	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
BLUE STAR Unitary Air Conditioner (Window AC) 1.3	8415	pieces	PIECES	2	Rs. 29669.00	Rs. 59338.00
			Taxable Amount		Rs. 46357.82	
			Tax Rate (%)		28	
			CGST		Rs. 6490.09	
			SGST/UTGST		Rs. 6490.09	
			Cess Rate (%)		0.000	
			Cess Amount		Rs. 0.00	
			Cess in Quantum		Rs. 0.00	
			Rounding Off		Rs. 0.00	
			<b>Grand Total</b>			<b>Rs. 59338.00</b>

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly compiled e-Invoice under GST Law.



# Invoice

GeM Invoice No: GEM-27058536  
GeM Invoice Date: 03-Feb-2023

### SELLER DETAILS:

Address: DUBEY ENTERPRISES  
H NO. 523, MANDIR GALI, RAJPURA, JAMMU, JAMMU,  
Jammu, JAMMU & KASHMIR, 180005  
Email Id: ddubey471@gmail.com  
Contact No : 09797717272  
GSTIN: 01AVSPD0017F1ZA

Order No: GEMC-511687/45441305  
Order Date: 31-Jan-2023

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Roopali Slathia  
Address: Govt College for Women Gandhi nagar Jammu  
Gandhi nagar Jammu JAMMU  
JAMMU & KASHMIR 180004

### BILL TO:

Buyer Name: Roopali Slathia , PTI  
Address: Govt College for Women Gandhi nagar Jammu  
Gandhi nagar Jammu JAMMU & KASHMIR 180004  
Higher Education Department Jammu and Kashmir  
Government College for Women Gandhi Nagar  
Department: Higher Education Department Jammu and  
Kashmir  
Office Zone: Principal Office  
Organisation: Government College for Women Gandhi Nagar

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
A000032	02-Feb-2023	Manual	02-Feb-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Jammu and Kashmir	JM	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price including all Taxes
Unbranded 190 L 3 Star Direct Cool Single Door Refrigerator	8418	pieces	1	Rs. 19450.00	Rs. 19450.00
		Payable Amount		Rs. 16483.05	
		Tax Rate (%)		18	
		CGST		Rs. 1483.47	
		SGST/UTGST		Rs. 1483.47	
		Cess Rate (%)		0.000	
		Cess Amount		Rs. 0.00	
		Cess in Quantum		Rs. 0.00	
		Rounding Off		Rs 0.01	
<b>Grand Total</b>					<b>Rs. 19450.00</b>

We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present.

GETTING DEVELOPMENT

TAX INVOICE

19419203009  
1788661607

# ROHIT SIGNAGE

(APPROVED ARMY & GOVT. CONTRACTOR)

Stationery Computer Stationery Computer Peripheral Agriculture Equipment Computer Hardware  
Lumber Goods Wooden Furniture Sports Goods Clothing Hardware & General Order Suppliers

170

TRIKUTA NAGAR, JAMMU

Invoice No

State Code 01

Dated 14/02/2023

Buyer Name

Govt. P.G. College for Women Jammu & Kashmir

Address

Govt. College for Women Gandhi Nagar Jammu

GST No

Mob No

S No	ITEMS	HSN Code	Qty	Rate Per Unit	Amount	CGST		SGST	
						Rate %	Amount	Rate %	Amount
1	181 Paper Handls	9405	100	127/12	12712/00	9%	1144/08	9%	1144/08
<p><i>= Bill passed for Rs. 15000/=</i>  <i>= Rupees fifteen thousand =</i>  <i>= only.</i></p>									
<p>JAMMU AND KASHMIR BANK LIMITED  Marble Market Jammu  A/c No 0859010100000347  IFSC JAKA0TRINAG</p>						<p>Total</p>			
<p>Terms and Conditions  Please Honor The Payment By Account Payee Cheque/Draft/CC only  Interest will be charged @ 18% if the Payment not received within 7 days  All disputes subject to Jammu Jurisdiction only</p>						<p>Total Amount Before Tax</p>			
<p>For ROHIT SIGNAGE</p>						<p>GST Rate %</p>			
<p>Proprietor/Secretary</p>						<p>Add CGST</p>			
						<p>Add SGST</p>			
						<p>Tax Amount GST</p>			
						<p>Total Amount After Tax</p>			

Principal  
P. S. P. S.  
Govt. P.G. College for Women  
Gandhi Nagar, Jammu

1 to

h D.  
ien

(24)

GSTIN: BTVDPKMH0012E

JAI BABA KALVEER J  
TAX INVOICE

Mob: 9419263009  
1789981607

# ROHIT SIGNAGE

(APPROVED ARMY & GOVT. CONTRACTOR)

Deals in Stationery, Computer Stationery, Computer Peripheral, Agriculture Equipment, Computer Hardware, Electric Goods, Wooden Furniture, Sports Goods, Clothing, Hardware & General Order Suppliers

TRIKUTA NAGAR, JAMMU

Invoice No. **182**

State Code-01

Dated 14/02/2023

Buyer Name *Higher Education Deptt. Jammu & Kashmir*

Address *Govt. College for women Gandhi Nagar*

GST No.

Mob. No.

S No	ITEMS	HSN Code	Qty.	Rate Per Unit	Amount	CGST		SGST	
						Rate %	Amount	Rate %	Amount
01	Steel Dustbin 10ltr	391490	20	455/93	9118/60	9%	820/67	9%	820/67

*= Bill passed for Rs. 10760/-  
 = Rupees Ten thousand seven hundred and sixty only =*

*[Signature]*  
 P. S. P. S.

JAMMU AND KASHMIR BANK LIMITED  
 Marble Market, Jammu  
 A/c No. : 0859010100000347  
 IFSC : JAKA0TRINAG

Total P.G. College for Women  
 Total Amount Before Tax

9118/60

GST Rate %

18%

Add CGST :

820/67

Add SGST :

820/67

Tax Amount GST :

1641/34

Total Amount After Tax :

10760/-

Terms and Conditions :  
 Please Remit The Payment by Account Payee Cheque/DDR/PS only  
 Interest will be charged @ 18% if the Payment not Received within 7 days  
 All Disputes subject to Jammu Jurisdiction only

For ROHIT SIGNAGE

Prop/ Auth. Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Colon (India) Pvt. Ltd. (2023-2024)</b> 14 Poojan Babu Road, Jansh Nagar Delhi-110033 Email: Sanjaycolon@gmail.com PH:- 011-35727834 GSTIN/UID: 07AAACC9838M1Z5 State Name : Delhi, Code : 07 CIN: U27201DL1998PTC091863	Invoice No.	Dated
	G-403/2023-2024	23-Jun-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
<b>Consignee (Ship to)</b> <b>Government College for Women Gandhi Nagar</b> Higher Education Department Padma Shri Padma Sachdev Govt. P.G. College for Women, Gandhi Nagar, Jammu - 180004 email - abhinavsha.89825@jk.gov.in Mr. Abhinav Sharma - 7051044238 MR. Raman - 9858689264 State Name : Jammu & Kashmir, Code : 01	Buyer's Order No.	Dated
	GEMC-511687703632503	22-Jun-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	

V. Naresht  
mlegup

**Buyer (Bill to)**  
**Government College for Women Gandhi Nagar**  
 Higher Education Department  
 Padma Shri Padma Sachdev Govt. P.G. College  
 for Women, Gandhi Nagar, Jammu - 180004  
 Email - abhinavsha.89825@jk.gov.in  
 Mr. Abhinav Sharma - 7051044238  
 MR. Raman - 9858689264  
 State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1.5 TON WINDOW AC OG-18WIN5 (INV.) 5 STAR	84151090	4 pcs	23,357.81	pcs		93,431.24
	IGST Rounding Off						26,160.75 0.01
	Total						1,19,592.00

Bill Rassed for Rs. 1,19,592.00

Rupees One Lakh Nineteen Thousand Five Hundred Ninety Two Only  
E & O.E

Amount Chargeable (in words)			
INR One Lakh Nineteen Thousand Five Hundred Ninety Two Only			
HSN/SAC	Taxable Value	Integrated Tax Rate	Total Tax Amount
84151090	93,431.24	28%	26,160.75
Total	93,431.24		26,160.75

Tax Amount (in words) : INR Twenty Six Thousand One Hundred Sixty and Seventy Five paise Only

Company's Bank Details  
 Bank Name : ICICI BANK  
 A/c No. : 000705051411  
 Branch & IFS Code : CP & ICIC0000007  
 for Coolon (India) Pvt. Ltd. (2023-2024)

Company's VAT TIN : 07850363512  
 Company's Service Tax No. : AAACC9838MSD001  
 Company's PAN : AAACC9838M

Authorised Signatory

Bank default

TAX INVOICE

andar  
 Employees Consumer Co-Op. Society Ltd  
 of M/o Personnel, P.G. & Pension (Govt. of India)  
 Colony, Malviya Nagar, Jaipur-302017  
 NO - 12218027000428  
 PAN: OBAAAFC5403F12Z  
 State: Rajasthan, Code : 08  
 Email: kendriyabhandarjaipur@gmail.com  
 Designee (Ship to)  
 Government College for Women Gandhi Nagar  
 Padma Shri Padma Sachdev Govt. P.G.  
 College for Women, Gandhi Nagar,  
 JAMMU, JAMMU & KASHMIR-180004  
 State Name : Jammu & Kashmir, Code : 01  
 Contact : 0191-2435158-

Invoice No.	Dated
2337/23-24	10-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
GEMC-511687720684256	28-Jun-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Mr. Naresh Meegup

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Voltas Water Cooler</b> VOLTAS DRINKING WATER COOLER WC FS 40/6	84186920	18 %	6 nos		24,652.19	nos		1,47,913.14
	IGST								26,624.37
	<b>Total</b>			<b>6 nos</b>					<b>₹ 1,74,537.51</b>

Bill Passed for Rs. 1,74,537.51

Rupees One Lakh Seventy four thousand five hundred and thirty seven only

Principal P.S.P.S. Govt. P.G. College for Women Gandhi Nagar, Jammu

Amount Chargeable (in words) INR One Lakh Seventy Four Thousand Five Hundred Thirty Seven and Fifty One paise Only E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
1186920	1,47,913.14	18%	26,624.37	26,624.37
<b>Total</b>	<b>1,47,913.14</b>		<b>26,624.37</b>	<b>26,624.37</b>

Amount (in words) : INR Twenty Six Thousand Six Hundred Twenty Four and Thirty Seven paise Only

marks:  
 LE NO- VOLTAS/  
 Company's PAN : AAAFC5403F  
 Station  
 Note - If the payment is not received within 10days after receipt of this Bill 18% interest will be charged

Company's Bank Details  
 Bank Name : UNION BANK OF INDIA  
 Ac No. : 496501010081195  
 Branch & IFS Code: Malviya Nagar, Jaipur & UBIN0549057  
 for Kendriya Bhandar

Authorised Signatory

( This copy does not entitle the holder to claim Input Tax Credit )

Original/Duplicate Copy



# TAX INVOICE

## KRISHNA SALES CORPORATION

AIRPORT ROAD, RANI BAGH, NEAR DR. HARDAS SINGH HOSPITAL, JAMMU

PIN-181101  
PAN : ACRPL8343E

GSTIN : 01ACRPL8343E3ZL

Tel. : 9419500022 email : krishnasalesurinder@gmail.com

AN ISO 9001:2015 CERTIFIED & MSME REG. COMPANY

*Mr. Anand Singh*  
*m/2944*

Invoice No. : 270	Vehicle No. :
Dated : 06-07-2023	E-Way Bill No. :
Place of Supply : Jammu and Kashmir (01)	C. No. : 1109
Reverse Charge : N	Supply Order No : GEMC-511687702634815
Transport : Auto	Buyer : Assistant Professor of Physics

**Billed to :**  
Govt. P.G. College for Women

Gandhi Nagar  
JAMMU, JAMMU & KASHMIR-180004

GSTIN / UIN :

**Shipped to :**  
Govt. P.G. College for Women

Gandhi Nagar  
JAMMU, JAMMU & KASHMIR-180004

GSTIN / UIN :

S.N.	Items	HSN Code	Qty.	Unit	Price/Unit	Taxable Amount	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount ( )
1.	SERVOKON AutoLine Voltage Corrector 5KVA-AL/SK 510-A	9032	20.00	Pcs.	6,565.00	111271.18	9.00 %	10014.41	9.00 %	10014.41	1,31,300.00
<b>Grand Total 20.00 Pcs.</b>											<b>1,31,300.00</b>

Bill Passed for Rs. 1,31,300/-  
Rupees one Lakh thirty one thousand three hundred only  
Principal  
P.S.P.S.

Govt. P.G. College for Women  
Gandhi Nagar, Jammu

ISN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
032	18%	1,11,271.18	10,014.41	10,014.41	20,028.82

Rupees One Lakh Thirty One Thousand Three Hundred Only

Bank Details : AC NO-0559020100000134 IFSC-JAKA0KARNBG BRANCH-JK BANK, KARAN BAGH, JAMMU  
KRISHNA SALES CORPORATION, PFMS-GEM00330807

**Terms & Conditions**

& O.E.  
Goods once sold will not be taken back.  
Interest @ 2% Per Month will be charged after 1 month.  
Subject to 'Jammu and Kashmir' Jurisdiction only.  
For warranty contact to service centre/Toll-free number  
Toll-free numbers are available on Google also.

Receiver's Signature :

FOR KRISHNA SALES CORPORATION

Prop.

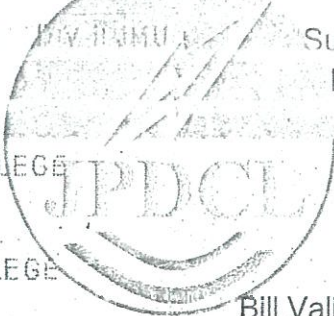
GOVERNMENT OF UT JAMMU & KASHMIR  
JAMMU POWER DISTRIBUTION CORPORATION LTD.

SAVE  
ELECTRICITY  
SAVE  
THE FUTURE

ELECTRICITY BILL

SAFE  
PLIVES

JAMMU



Consumer ID : 0102010021490  
 Meter Name : PRINCIPAL WOMEN COLLEGE  
 Parentage : GANDHI NAGAR JAMMU  
 Address : PRINCIPAL WOMEN COLLEGE  
 GANDHI NAGAR JAMMU

Division : DIV-II JMU Subdivision : GANDHI NAGAR  
 Installation No.: 164  
 Bill From : SBI-84  
 Bill To : 01 Feb-23  
 Bill Date : 28 Feb-23  
 Due Date : 02 Mar-23  
 Bill Month : 17 Mar-23  
 Bill Valid for payment : FEB-23

Feb-March 2023-6  
 March 2023

Rate Code	Flat Rate	Multi Factor	Supply Type	Capacitor Installed	Meter On	Sanctioned Load (KW)	Initial Reading	Current Reading	Units Consumed
3	N	1	HT	N	HT	200KW	280,065	283,503	✓ 27,520

CALCULATION OF CURRENT BILL							Total Amount before due date	Total Amount after due date
Opening Balance	Meter Hire	Cost of Energy	Minimum Charges	Demand/Fixed Charges	Electricity Duty	Total Amount		
461	N	18514		2772	221001	478,262	485,486	

Bill Passed for Rs. 4,85,436

PAID BY THE PAYEE BEFORE DUE DATE: Rs. 4,85,436

PAID BY THE PAYEE AFTER DUE DATE: Rs. 4,85,436

Principal P.S.P.S.

SHALL DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID PERIOD, HELP US TO SERVE YOU BETTER.

NATIONAL INFORMATICS CENTRE JAMMU & KASHMIR STATE CENTRE JAMMU

Division : DIV-II JMU Subdivision : GANDHI NAGAR

Bill Period : 01/02/23 TO 28/02/23

Consumer ID : 0102010021490

Installation No.: 0102010021490

Consumer Name: SBI-84

Branch : PRINCIPAL WOMEN COLLEGE

Count No.: RAIL HEAD COMPLEX

PAID BY THE PAYEE BEFORE DUE DATE: 0022010200000066

PAID BY THE PAYEE AFTER DUE DATE: (Rs. FOUR LAKH SEVENTY EIGHT THOUSAND TWO HUNDRED SIXTY TWO ONLY)

(Rs. FOUR LAKH EIGHTY FIVE THOUSAND FOUR HUNDRED THIRTY SIX ONLY)

LAST PAYMENT: 1020742

Division : DIV-II JMU Subdivision : GANDHI NAGAR

Bill Period : 01/02/23 TO 28/02/23

Consumer ID : 0102010021490

Installation No.: 0102010021490

Consumer Name: SBI-84

Branch : PRINCIPAL WOMEN COLLEGE

Count No.: RAIL HEAD COMPLEX

PAID BY THE PAYEE BEFORE DUE DATE: 0022010200000066

PAID BY THE PAYEE AFTER DUE DATE: 02/03/23

17/03/23

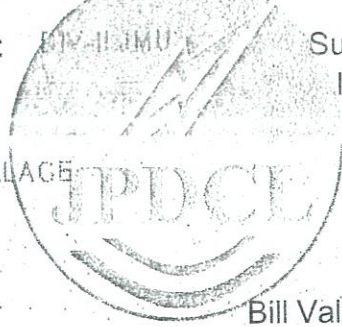
GOVERNMENT OF UT JAMMU & KASHMIR  
JAMMU POWER DISTRIBUTION CORPORATION LTD.

SAVE  
ELECTRICITY  
SAVE  
THE FUTURE

ELECTRICITY BILL

JAMMU

Division : JAMMU  
Subdivision : GANDHI NAGAR  
Installation No.: SBI-505  
Bill From : 01 FEB 23  
Bill To : 28 FEB 23  
Bill Date : 02 Mar 23  
Due Date : 17 Mar 23  
Bill Month : FEB 23  
Bill Valid for payment : 31 Mar 23



CDN-1706/GD-164

Feb-March  
23

March 2023

Category	Flat Rate	Multi Factor	Supply Type	Capacitor Installed	Meter On	Sanctioned Load (KW)	Initial Reading	Current Reading	Units Consumed
3	N	1	LT	N	LI	200KW	320,800	340,800	27,900

Opening Balance	CALCULATION OF CURRENT BILL						Total Amount before due date	Total Amount after due date
	Meter Hire	Cost of Energy	Minimum Charges	Demand/Fixed Charges	Electricity Duty	Total Amount		
757	N	18788		6889	28155	22741	426,453	431,880

NT PAYABLE BEFORE DUE DATE is subsidized by an amount of Rs 0.12 /unit by Govt. of J&K as per tariff order 2016-2017.

AMOUNT PAYABLE AFTER DUE DATE (Rs FOUR LAKH TWENTY FIVE THOUSAND FOUR HUNDRED NINETY EIGHT ONLY)

AMOUNT PAYABLE BEFORE DUE DATE (Rs FOUR LAKH THIRTY ONE THOUSAND EIGHT HUNDRED EIGHTY ONLY)

WE SHALL DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID PERIOD, HELP US TO SERVE YOU BETTER.

NATIONAL INFORMATION CENTRE JAMMU & KASHMIR STATE CENTRE JAMMU

Division : JAMMU  
Subdivision : GANDHI NAGAR  
Consumer ID : 0102725 TO 2806273  
Installation No : 0102010061545  
Consumer Name : SBI-505  
Consumer Address : PRINCIPAL WOMEN COLLAGE  
Gandhi Nagar, Jammu

Account No.: RAIL HEAD COMPLEX  
Branch :  
Bill Date : 02/03/23  
Due Date : 17/03/23

AMOUNT PAYABLE BEFORE DUE DATE: 0022010200000066

AMOUNT PAYABLE AFTER DUE DATE: (Rs FOUR LAKH TWENTY FIVE THOUSAND FOUR HUNDRED NINETY EIGHT ONLY)

(Rs FOUR LAKH THIRTY ONE THOUSAND EIGHT HUNDRED EIGHTY ONLY)

LAST PAYMENT: 1221223

Division : JAMMU  
Subdivision : GANDHI NAGAR  
Consumer ID : 0102725 TO 2806273  
Installation No : 0102010061545  
Consumer Name : SBI-505  
Consumer Address : PRINCIPAL WOMEN COLLAGE  
Gandhi Nagar, Jammu

Account No.: RAIL HEAD COMPLEX  
Branch :  
Bill Date : 02/03/23  
Due Date : 17/03/23

AMOUNT PAYABLE BEFORE DUE DATE: 0022010200000066

AMOUNT PAYABLE AFTER DUE DATE: (Rs FOUR LAKH TWENTY FIVE THOUSAND FOUR HUNDRED NINETY EIGHT ONLY)

# GOVERNMENT OF UT JAMMU & KASHMIR JAMMU POWER DISTRIBUTION CORPORATION LTD. JAMMU

ELECTRICITY SAVI THE FUTURE ELECTRICITY

Region : JAMMU

Division : DIV-II JMU

Subdivision : GANDHI NAGAR 164

Consumer ID : 0102010051545

Installation No. : SBI-505

Consumer Name : PRINCIPAL WOMEN COLLAGE

Bill From : 01-Dec-22

Bill To : 31-Dec-22

Parentage : GANDHI NAGAR

Bill Date : 19-Jan-23

Due Date : 03-Feb-23

Address : COLLEGE FOR WOMEN,  
GANDHI NAGAR, JAMMU.

Bill Month : DEC-22

Bill Valid for payment : 31-Jan-23

REBATE OF RS. 25 PER MONTH FOR USING SOLAR ENERGY FOR WATER HEATING/COOKING

Rate Code	Flat Rate	Multi Factor	Supply Type	Capacitor Installed	Meter On	Sanctioned Load (KW)	Initial Reading	Current Reading	Units Consum
3	N		LT	N	LT	200KW	272,100	286,100	

Opening Balance	CALCULATION OF CURRENT BILL						Total Amount before due date	Total after
	Meter Hire	Cost of Energy	Minimum Charges	Demand/Fixed Charges	Electricity Duty	Total Amount		
1,026,655	N	161460		0	24219	194568	1,221,223	1,2

This Bill has been subsidized by an amount of Rs 0.12 /unit by Govt. of J&K as per tariff order 2016-2

AMOUNT PAYABLE BEFORE DEDUCTION: (Rs. TWELVE LAKH TWENTY ONE THOUSAND TWO HUNDRED TWENTY THREE ONLY) Bill Passed for Rs. 1,221,223

AMOUNT PAYABLE AFTER DEDUCTION: (Rs. TWELVE LAKH THIRTY NINE THOUSAND FIVE HUNDRED FOURTY ONE ONLY) Rupees 1,23,941

NOTICE IF BILL IS NOT PAID WITHIN VALID LAST PAYMENT: 410590 NATIONAL INFORMATICS CENTRE JAMMU & KASHMIR STATE CENTRE

Principal P.S.P.S. Govt. P.G. College Gandhi Nagar, Jammu

Division : DIV-II JMU Subdivision : GANDHI NAGAR

Bill Period : 01/12/22 TO 31/12/22

Consumer ID : 0102010051545

Installation No. : 0102010051545

Consumer Name : SBI-505

Branch : PRINCIPAL WOMEN COLLAGE

Account No. : RAIL HEAD COMPLEX

Bill Date : 19/01/23 Due : 03/02/23

AMOUNT PAYABLE BEFORE DEDUCTION: 0102010200000066

AMOUNT PAYABLE AFTER DEDUCTION: (Rs. TWELVE LAKH TWENTY ONE THOUSAND TWO HUNDRED TWENTY THREE ONLY)

(Rs. TWELVE LAKH THIRTY NINE THOUSAND FIVE HUNDRED FOURTY ONE ONLY) LAST PAYMENT: 410590

NIC-J & K STATE CENTRE

Principal P.S.P.S. Govt. P.G. College Gandhi Nagar, Jammu

Division : DIV-II JMU Subdivision : GANDHI NAGAR

Bill Period : 01/12/22 TO 31/12/22

Consumer ID : 0102010051545

Installation No. : 0102010051545

Consumer Name : SBI-505

Branch : PRINCIPAL WOMEN COLLAGE

Account No. : RAIL HEAD COMPLEX

Bill Date : 19/01/23 Due : 03/02/23

AMOUNT PAYABLE BEFORE DEDUCTION: 0102010200000066

AMOUNT PAYABLE AFTER DEDUCTION: (Rs. TWELVE LAKH TWENTY ONE THOUSAND TWO HUNDRED TWENTY THREE ONLY)

GOVERNMENT OF UT JAMMU & KASHMIR  
JAMMU POWER DISTRIBUTION CORPORATION LTD.  
JAMMU

SAVE ELECTRICITY  
SAVE THE FUTURE

ELECTRICITY

Region: JAMMU

Division: DIV-II JMU

Subdivision: GANDHINAGAR

164

Consumer ID: 0102010021486

Installation No.: SBI-94

Consumer Name: PRINCIPAL WOMEN COLLEGE

Bill From: 02-Dec-22

Parentage: GANDHI NAGAR JAMMU

Bill To: 31-Dec-22

Address: PRINCIPAL WOMEN COLLEGE  
GANDHI NAGAR JAMMU  
JAMMU

Bill Date: 15-Jan-23

Due Date: 31-Jan-23

Bill Month: DEC-22

Bill Valid for payment: 31-Jan-23

Dec-22 3

Rate Code	Flat Rate	Multi Factor	Supply Type	Capacitor Installed	Meter On	Sanctioned Load (KW)	Initial Reading	Current Reading	Units Consumed
3	N		HT	N	HT	200KW	282,440	286,085	2

Opening Balance	CALCULATION OF CURRENT BILL						Total Amount before due date	Total after d
	Meter Hire	Cost of Energy	Minimum Charges	Demand/Fixed Charges	Electricity Duty	Total Amount		
787,491	N	195,088		0	292,65	233,251	1,020,742	1,03

This Bill has been subsidized by an amount of Rs 0.12 /unit by Govt. of J&K as per tariff order 2016-20

AMOUNT PAYABLE BEFORE DUE DATE:  
(Rs. TEN LAKH TWENTY THOUSAND SEVEN HUNDRED FORTY TWO ONLY)

AMOUNT PAYABLE AFTER DUE DATE:  
(Rs. TEN LAKH THIRTY SIX THOUSAND FIFTY THREE ONLY)

JPDCL SHALL DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID LAST PAYMENT: 673851  
NATIONAL INFORMATICS CENTRE JAMMU & KASHMIR STATE CENTRE J

Division: DIV-II JMU Subdivision: GANDHI NAGAR

Bill Period: 02/12/22 TO 31/12/22

Consumer ID: 02712722 TO 31712722

Installation No.: 0102010021486

Consumer Name: SBI-94 Govt. P.G. College for S

Bill Date: 15/01/23 Due: 31/01/23

RATE CD 3 GDN-1706/GD-164

Jammu & Kashmir Bank Ltd.: Branch: RAIL HEAD COMPLEX

Account No.: 0102010200000066

AMOUNT PAYABLE BEFORE DUE DATE: (Rs. TEN LAKH TWENTY THOUSAND SEVEN HUNDRED FORTY TWO ONLY)

AMOUNT PAYABLE AFTER DUE DATE: (Rs. TEN LAKH THIRTY SIX THOUSAND FIFTY THREE ONLY)

NIC-J & K STATE CENTRE LAST PAYMENT: 673851

Division: DIV-II JMU Subdivision: GANDHI NAGAR

Bill Period: 02/12/22 TO 31/12/22

Consumer ID: 0102010021486

Installation No.: SBI-94

Consumer Name: PRINCIPAL WOMEN COLLEGE

Bill Date: 15/01/23 Due: 31/01/23

RATE CD 3 GDN-1706/GD-164

Jammu & Kashmir Bank Ltd.: Branch: RAIL HEAD COMPLEX

Account No.: 0102010200000066

AMOUNT PAYABLE BEFORE DUE DATE: (Rs. TEN LAKH TWENTY THOUSAND SEVEN HUNDRED FORTY TWO ONLY)

AMOUNT PAYABLE AFTER DUE DATE: (Rs. TEN LAKH THIRTY SIX THOUSAND FIFTY THREE ONLY)

REBATE OF RS 25 PER MONTH FOR USING SOLAR ENERGY FOR WATER HEATING

# GOVERNMENT OF UT JAMMU & KASHMIR JAMMU POWER DISTRIBUTION CORPORATION LTD.

## JAMMU

SAVE  
ELECTRICITY  
SAVE  
THE FUTURE

### ELECTRICITY BILL

Division : JAMMU Subdivision : GANDHI NAGAR Installation No.: 164  
 Consumer ID : 0102010021496 Bill From : SBI-94  
 Parentage : PRINCIPAL WOMEN COLLEGE Bill To : 01 Oct 22  
 Address : GANDHI NAGAR, JAMMU Bill Date : 31 Oct 22  
 PRINCIPAL WOMEN COLLEGE Due Date : 12 Nov 22  
 GANDHI NAGAR JAMMU Bill Month : 30 Nov 22  
 Bill Valid for payment : OCT-22

NOV. 2022

Rate Code	Flat Rate	Multi Factor	Supply Type	Capacitor Installed	Meter On	Sanctioned Load (KW)	Initial Reading	Current Reading	Units Consumed
3	N	6	HT	N	HT	200KW	275,715	278,440	28,800

Opening Balance	CALCULATION OF CURRENT BILL					Total Amount before due date	Total Amount after due date
	Meter Hire	Cost of Energy	Minimum Charges	Demand/Fixed Charges	Electricity Duty		
519	N	220627	1000	3000	26607	1,231,125	1,249,592

*Bill Passed for Rs. 1,231,125*  
*Three thousand eight hundred and thirty one only*  
 P.S.P.S.

AMOUNT PAYABLE BEFORE DUE DATE: **Rs. 1,231,125**  
 This Bill has been subsidized by an amount of Rs. 12,70,000 by Govt. of J&K as per tariff order 2016-2017  
 AMOUNT PAYABLE AFTER DUE DATE: **Rs. 1,249,592**  
 THIRTY ONE THOUSAND ONE HUNDRED TWENTY FIVE ONLY

SHALL DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID PERIOD, HELP US TO SERVE YOU BETTER  
 NATIONAL INFORMATICS CENTRE JAMMU & KASHMIR STATE CENTRE JAMMU

Division : DIV-II JMU Subdivision : GANDHI NAGAR  
 Bill Period : 01/10/22 TO 31/10/22  
 Consumer ID : 0102010021495  
 Installation No.: SBI-94  
 Consumer Name : PRINCIPAL WOMEN COLLEGE  
 Branch :  
 Account No.:  
 Bill Date : 12/11/22  
 Bill Passed for Rs. 1,231,125  
 Rupees 1,231,125  
 AMOUNT PAYABLE BEFORE DUE DATE: **Rs. 1,231,125**  
 AMOUNT PAYABLE AFTER DUE DATE: **Rs. 1,249,592**  
 (Rs. TWELVE LAKH THIRTY ONE THOUSAND ONE HUNDRED TWENTY FIVE ONLY)  
 (Rs. TWELVE LAKH FOURTY NINE THOUSAND FIVE HUNDRED NINETY TWO ONLY)  
 STATE CENTRE LAST PAYMENT: 715058

Division : DIV-II JMU Subdivision : GANDHI NAGAR  
 Bill Period : 01/10/22 TO 31/10/22  
 Consumer ID : 0102010021496  
 Installation No.: SBI-94  
 Consumer Name : PRINCIPAL WOMEN COLLEGE  
 Branch :  
 Account No.:  
 Bill Date :  
 AMOUNT PAYABLE BEFORE DUE DATE: **Rs. 1,231,125**  
 AMOUNT PAYABLE AFTER DUE DATE: **Rs. 1,249,592**  
 (Rs. TWELVE LAKH THIRTY ONE THOUSAND ONE HUNDRED TWENTY FIVE ONLY)  
 (Rs. TWELVE LAKH FOURTY NINE THOUSAND FIVE HUNDRED NINETY TWO ONLY)

GOVERNMENT OF UT JAMMU & KASHMIR  
JAMMU POWER DISTRIBUTION CORPORATION LTD.  
JAMMU



WES

Division : DIV-II JMU

Subdivision : ...

Installation No.:

Bill From :

Bill To :

Bill Date :

Due Date :

Bill Month :

Bill Valid for payment :

Oct-2022

Consumer ID :  
Consumer Name :  
Parentage :  
Address :

1200110921490  
PRINCIPAL WOMEN COLLEGE  
GANDHI NAGAR JAMMU  
PRINCIPAL WOMEN COLLEGE  
GANDHI NAGAR JAMMU

Rate Code	Flat Rate	Multi Factor	Supply Type	Capacitor Installed	Meter On	Sanctioned Load (KW)	Initial Reading	Current Reading	Units Consumed
						2000 W	375.0		

CALCULATION OF CURRENT BILL

Opening Balance	Meter Hire	Cost of Energy	Minimum Charges	Demand/Fixed Charges	Electricity Duty	Total Amount	Total Amount before due date	Total Amount after due date
363.519	R	220527						

Bill Passed for Rs. ...  
Rupees ...  
Principal P.S.P.S.  
Govt. P.G. College for Women  
Gandhi Nagar, Jammu

AMOUNT PAYABLE BEFORE DUE DATE:

AMOUNT PAYABLE AFTER DUE DATE:

Rs. TWELVE LAKH FOURTY NINE THOUSAND FIVE HUNDRED NINETY TWO ONLY

NATIONAL INFORMATICS CENTRE JAMMU & KASHMIR STATE CENTRE JAMMU



Division :

Subdivision :

Bill Period :

Consumer ID :

Jammu & Kashmir Bank Ltd.

Bill Passed for Rs. ...

Installation No.:

Branch :

Rupees ...

Consumer Name:

Account No.:

Bill Date :

Due :

AMOUNT PAYABLE BEFORE DUE DATE:

AMOUNT PAYABLE AFTER DUE DATE:

Principal P.S.P.S.  
Govt. P.G. College for Women  
Gandhi Nagar, Jammu

NIC-J & K STATE CENTRE



Division :

Subdivision :

Bill Period :

Consumer ID :

Jammu & Kashmir Bank Ltd.

Installation No.:

Branch :

Consumer Name:

Account No.:

Bill Date :

Due :

AMOUNT PAYABLE BEFORE DUE DATE:

# GOVERNMENT OF UT JAMMU & KASHMIR JAMMU POWER DISTRIBUTION CORPORATION LTD.

SAVE  
ELECTRICITY  
SAVE  
THE FUTURE

ELECTRICITY BILL

JAMMU

Division : DIV-II JMU

Subdivision: GANDHINAGAR GDN-435/GD-169

Installation No.: SBI-505

Bill From : 01-May-22

Bill To : 31-May-22

Bill Date : 11-Jun-22

Due Date : 30-Jun-22

Bill Month : MAY-22

Bill Valid for payment : 30-Jun-22

May-23

@

JAMMU

Consumer ID : 0102010051545

Consumer Name : PRINCIPAL WOMEN COLLAGE

Parentage : GANDHI NAGAR

Address : COLLEGE FOR WOMEN,  
GANDHI NAGAR, JAMMU.

Item Code	Flat Rate	Multi Factor	Supply Type	Capacitor Installed	Meter On	Sanctioned Load (KW)	Initial Reading	Current Reading	Units Consumed
3	N		LT	N	LT	200KW	143,657	162,757	18,600

### CALCULATION OF CURRENT BILL

Opening Balance	Meter Hire	Cost of Energy	Minimum Charges	Demand/Fixed Charges	Electricity Duty	Total Amount	Total Amount before due date	Total Amount after due date
758	N	137246		6000	20587	163893	410,590	416,749

Bill has been subsidized by an amount of Rs 0.12/unit by Govt. of J&K as per tariff order 2016-2017

FOUR LAKH TEN THOUSAND FIVE HUNDRED NINETY ONLY

FOUR LAKH SIXTEEN THOUSAND SEVEN HUNDRED FOURTY NINE ONLY

SHALL DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID PERIOD. HELP US TO SERVE YOU BETTER.

NATIONAL INFORMATICS CENTRE JAMMU & KASHMIR STATE CENTRE JAMMU

Division : **Bill Passed for Rs. 410590** Subdivision : **GANDHINAGAR**

Rupees **Four Lakh Ten Thousand Five Hundred Ninety Only** Bill Period : **01/05/22 TO 31/05/22**

Consumer ID : **0102010051545**

Installation No. : **SBI-505**

Consumer Name : **PRINCIPAL WOMEN COLLAGE**

Branch : **Gandhi Nagar, Jammu**

Bill Date : **11/06/22**

Due : **30/06/22**

ACCOUNT NO. : **0077010100001603**

FOUR LAKH TEN THOUSAND FIVE HUNDRED NINETY ONLY

(Rs FOUR LAKH SIXTEEN THOUSAND SEVEN HUNDRED FOURTY NINE ONLY)

LAST PAYMENT: 1325714

STATE CENTRE

Division : **DIV-II JMU** Subdivision : **GANDHINAGAR**

Bill Period : **01/05/22 TO 31/05/22**

Consumer ID : **0102010051545**

Installation No. : **SBI-505**

Consumer Name : **PRINCIPAL WOMEN COLLAGE**

Branch : **GANDHINAGAR**

Bill Date : **11/06/22**

Due : **30/06/22**

ACCOUNT NO. : **0077010100001603**

FOUR LAKH TEN THOUSAND FIVE HUNDRED NINETY ONLY

**JAMMU POWER DISTRIBUTION CORPORATION LTD.  
JAMMU**

ELECTRICITY  
SAVE  
THE FUTURE  
**ELECTRICITY BILL**

(35)

**CARE  
FOR LIVES**

Location: JAMMU  
Division: DIV-II JMU  
Consumer ID: 0102010021486  
Consumer Name: PRINCIPAL WOMEN COLLEGE  
Parentage: GANDHI NAGAR JAMMU  
Address: PRINCIPAL WOMEN COLLEGE  
GANDHI NAGAR JAMMU  
JAMMU

Subdivision: GANDHI NAGAR  
Installation No.: SBI-04  
Bill From: 01/05/22  
Bill To: 31/05/22  
Bill Date: 11/06/22  
Due Date: 30/06/22  
Bill Month: MAY-22  
Bill Valid for payment: 30/06/22

①  
May 2022

Rate Code	Flat Rate	Multi Factor	Supply Type	Capacitor Installed	Meter On	Sanctioned Load (KW)	Initial Reading	Current Reading	Units Consumed
3	N		8 H	N	HT	200KW	258,607	262,712	24,800

Opening Balance	CALCULATION OF CURRENT BILL						Total Amount before due date	Total Amount after due date
	Meter Hire	Cost of Energy	Minimum Charges	Demand/Fixed Charges	Electricity Duty	Total Amount		
488,515	N	182884	6000	27449	216443	715,559	126,690	

AMOUNT PAYABLE BEFORE DUE DATE: (Rs. SEVEN LAKH FIFTEEN THOUSAND NINE HUNDRED FIFTY NINE ONLY)

AMOUNT PAYABLE AFTER DUE DATE: (Rs. SEVEN LAKH TWENTY SIX THOUSAND SIX HUNDRED NINETY EIGHT ONLY)

**JPDCL SHALL DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID PERIOD. HELP US TO SERVE YOU BETTER.**

Rupees.....

Division: Principal DIV-II JMU P.S.P.S. Govt. P.G. College for Women Gandhi Nagar, Jammu

Subdivision: GANDHI NAGAR

Bill Period: 01/05/22 TO 31/05/22

Consumer ID: 0102010021486

Installation No.: SBI-04

Consumer Name: PRINCIPAL WOMEN COLLEGE

Bill Date: 11/06/22

AMOUNT PAYABLE BEFORE DUE DATE: 715559

AMOUNT PAYABLE AFTER DUE DATE: 726690

(Rs. SEVEN LAKH TWENTY SIX THOUSAND SIX HUNDRED NINETY EIGHT ONLY)

LAST PAYMENT: 2054286

Principal P.S.P.S. Govt. P.G. College for Women Gandhi Nagar, Jammu

Rupees.....

Division: DIV-II JMU

Subdivision: GANDHI NAGAR

Bill Period: 01/05/22 TO 31/05/22

Consumer ID: 0102010021486

Installation No.: SBI-04

Consumer Name: PRINCIPAL WOMEN COLLEGE

Bill Date: 11/06/22

Due: 30/06/22

AMOUNT PAYABLE BEFORE DUE DATE: 715559

AMOUNT PAYABLE AFTER DUE DATE: 726690

(Rs. SEVEN LAKH TWENTY SIX THOUSAND SIX HUNDRED NINETY EIGHT ONLY)



**Report ID:** GEM/GARPTS/24112022/ZGRVA8K7DAB3

**Report Name:** Screen Reader for Blind

**Generated By:** Sonika , Higher Education Department Jammu and Kashmir

**Generated On:** 24/11/2022

**Valid till:** 24/12/2022

### **GeM Availability Report and Past Transaction Summary**

GeM Availability Report and past transaction summary report is generated based on the specifications searched by the Buyer. The specification may be modified appropriately for searching relevant categories on GeM. Buyer may navigate to GeM category page by clicking on the category link to view category specifications and products/services available in the category.

*Order Count and Order Value displayed is on a cumulative basis since GeM inception.*

#### **1. Search String: Screen Reader Software for Blind**

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result. Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

*It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values( LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.*

**Order Count**

**Order Value (in Lakhs)**

**OFFICE OF THE PRINCIPAL PADMA SHREE PADMA SACHDEV GOVT P.G. COLLEGE FOR WOMEN**

**GANDHI NAGAR, JAMMU**

**MINUTES OF MEETING**

**25-11-2022**

A Meeting of library committee was held on 25-11-2022 in the Library department regarding the purchase of Talking Screen Reader Software for visually impaired students in the college Library Department.

The following decisions were unanimously taken by the committee:-

1. That as per the demand raised by the students of BA English/Hons sem-4th who are visually impaired for the Talking Screen Reader Software.
2. That the software will enable the visually impaired students to operate the computer independently.
3. That this software converts a normal PC into talking PC to enable a visually challenged person to operate the computer independently.
4. That as per the Gem Availability the software are not available in the Gem Portal.

The committee unanimously decided that due to the non-availability of the software in the Gem Portal, the approval may be sought from the worthy Principal by inviting the Dasti Quotations from the open market at the lowest rates, so that the visually impaired students also get the browsing facility from the college Library and they can also operate the.

The following committee members who attended the meeting are as under:-

Library committee

1. Prof Kamlesh Slathia *Kamlesh*
2. Prof Mamta Gupta *Mamta*
3. Prof Seema Arora *Seema*
4. Prof Mala Bhasin *Mala*
5. Prof Anju Bala *Anju*
6. Prof Renu Rajput *Renu*
7. Prof Neelima G *Neelima*
8. Prof M K Mussa *M K Mussa*
9. Prof Javid Iqbal *Javid*
10. Prof Monika Hans *Monika*
11. Ms. Sonika, Librarian
12. Ms Padma Sharma, Acctt. *Ms Padma*
13. Mr Pankaj Talashi *Pankaj*

Local Fund Utilization Committee

1. Dr Sujata Slathia *Sujata*
2. Dr. B.D. Sehgal *B.D. Sehgal*
3. Dr Nidhi Suri
4. Ms Padma Sharma *Ms Padma*

*approved*  
*[Signature]*

Submitted For Approval

PRINCIPAL

(38)

OFFICE OF THE PRINCIPAL PADMA SHREE PADMA SACHDEV GOVT P.G. COLLEGE FOR WOMEN  
GANDHI NAGAR, JAMMU

QUOTATIONS

25-11-2022

Quotations are invited from authorized vendors for the purchase of Talking Screen Reader Software for Visually Impaired Students.

The Quotations along with all terms and conditions should reach to the office within 05-days from issuance of this notice.

  
PRINCIPAL

No:- WC/12900  
Date:- 25/11/22

**ARISHMA ENTERPRISES**

**Quote**

30 Maker Arcade, Ground Floor,  
Cuffe Parade, Mumbai - 400005, Maharashtra, INDIA  
Phone: (022)-22181853 or 22153291  
Email: contact@KarishmaEnterprises.com  
Website: www.KarishmaEnterprises.com  
GSTIN: 27AAPA4555A1ZF

Date  
Quote No.:

26 Nov 2022  
KE297Q-4809

**Bill To:**  
The Principal P.S.P.S,  
Govt College for Women,  
Gandhi Nagar, Jammu - 180004  
J & K

Qty	Description	Unit Price	Total
1	<b>JAWS TALKING SCREEN READER FOR THE BLIND</b> (Karishma India Literacy Project) - Home Edition Latest Version 2023 - Not for Commercial Use Suitable for Windows 10 and 11 - for both 32 Bit and 64 Bit OS  JAWS converts a normal PC into a Talking PC to enable a blind person to operate the computer independently. Besides English, it also speaks Hindi, Marathi, Tamil, Telegu, Kannada, Bengali and Bhojpuri. Speaks Indian English with Rishi and Sangeeta Voices	₹36,000.00	₹36,000.00

Lib. Committee

1. [Signature] 2. [Signature] 3. [Signature] 4. [Signature]

5. [Signature] 6. [Signature] 7. [Signature] 8. [Signature]

9. [Signature] 10. [Signature] 11. [Signature]

Subtotal ₹36,000.00  
IGST ₹1,800.00  
Total ₹37,800.00

**Terms of Supply**

Delivery period: Within 2 - 3 weeks after receipt of order & payment from you.  
Installation (in case of software): To be done directly by your IT staff or any sighted person knowing computers since it is very easy and takes only 10 minutes to install and if required, we provide online tech support.

Payment Terms: 100% advance by D.D./ Par Cheque in our favour payable at Mumbai or Funds Transfer to our Bank Account as follows:

Current A/c Name: **KARISHMA ENTERPRISES**  
A/c. No.00012000006139  
HDFC Bank, 101-104, Tulsiani Chambers, Free Press Journal Marg,  
Nariman Point Branch, Mumbai - 400021  
RTGS/ NEFT/ IFSC Code: HDFC0000001; MICR Code: 400240003

Mode of Despatch: Courier

Validity: 30 Days

GST: 5% Applicable on Assistive Devices/ Rehabilitation Aids for the Disabled  
HSN Code: 9021.90.90

For: Karishma Enterprises

We eagerly look forward to receiving your order!

(40)

# Price Quote

## AURA VIZION

Shop. 132, Colaba, Mumbai - 400005

Phone: (91)- 9867310297

Email: AuraVizion@gmail.com

GSTIN: 27AAHA0284N1ZB

Date: 26-11-2022

Valid Until: 24-12-2022

Quote #: 224211

### Customer:

The Principal P.S.P.S,  
Govt College for Women,  
Gandhi Nagar, Jammu - 180004  
J & K

Qty	Description	Rate	Tax	Line Total
1	JAWS TALKING SCREEN READER FOR THE BLIND	38000.00	IGST	38,000
1	Courier Charges	300.00	IGST	300
Subtotal				₹ 38,300.00
IGST				₹ 1,915.00
Total				₹ 40,215.00

### Terms & Conditions

Delivery Period: Within 90 days from receipt of your firm order and payment.

Payment Terms: 100% Advance payment

Despatch Service is by Domestic Courier/ Transport

Quotation will be valid only for 30 Days from the date of this quote

5% GST will be applicable on each product

In case you need further information, please contact us

Thank you!

For AURA VIZION

Authorized Signatory

ib. Committee

1. [Signature]

2. [Signature]

3. [Signature]

4. [Signature]

5. [Signature]

6. [Signature]

7. [Signature]

8. [Signature]

9

10. [Signature]

11. [Signature]

(41)

## RAILLE WORLD

Shop No. 75, Cuffe Parade,  
Mumbai - 400 005,  
Maharashtra, India  
Phone: 7738227552  
Email: BrailleWorld@gmail.com  
GSTIN: 27AADPA4359F120  
To:

## Quotation

Quotation # 20221142-GCW  
Date: 26-11-2022

The Principal P.S.P.S,  
Govt College for Women,  
Gandhi Nagar, Jammu - 180004  
J & K

Quotation valid until: 26-12-2022  
Prepared by: PK

Comments or Special Instructions: None

SR. NO	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
1	JAWS TALKING READER FOR THE BLIND	₹ 48,000.00	1	₹ 48,000.00
SUBTOTAL				₹ 48,000.00
IGST 5%				₹ 2,400.00
TOTAL				₹ 50,400.00

### General Terms

Terms of Delivery: 20 working days after receipt of order & payment from you.  
Terms of Payment: Payment will be taken in advance prior to the delivery of service and goods  
Terms of Despatch: Courier/ Express Cargo  
Terms of Validity: One Month from the issue date of the quote  
GST: 5% levied on Assistive Devices/ Rehabilitation Aids for the Disabled

If you have any questions concerning this quotation, please contact us.

THANK YOU FOR YOUR BUSINESS!

*S. K. Aggarwal*

Authorised Signatory

Lib. Committee

1. *[Signature]*

2. *[Signature]*

3. *[Signature]*

4. *[Signature]*

5. *[Signature]*

6. *[Signature]*

7. *[Signature]*

8. *[Signature]*

9.

10. *[Signature]*

11. *[Signature]*

**OFFICE OF THE PRINCIPAL PADMA SHREE PADMA SACHDEV GOVT P.G. COLLEGE FOR WOMEN  
GANDHI NAGAR, JAMMU**

**COMPARATIVE STATEMENT OF TALKING SCREEN READER SOFTWARE FOR VISUALLY IMPAIRED  
Students**

S.NO	NAME OF ITEM	Karishma enterprises 30-arcade ground floor cuffed parade Mumbai Maharashtra	Aura vision shop- 132 colaba, Mumbai	Braille world shop no 75, cuffed parade, Mumbai Maharashtra
1.	JAWS TALKING SCREEN READER FOR VISUALLY IMPAIRED	Rs 37,800/=	Rs.40,215/=	Rs.50,400/=

NOTE:-The Rates of the M/ Karishma enterprises are lowest. If Approved the Order can be placed to the same Firm as per the requirement.

Library committee

1. Prof Kamlesh Slathia *[Signature]*
2. Prof Mamta Gupta *[Signature]*
3. Prof Seema Arora *[Signature]*
4. Prof Mala Bhasin *[Signature]*
5. Prof Anju Bala *[Signature]*
6. Prof Renu Rajput *[Signature]*
7. Prof Neelima G
8. Prof M K Mussa *[Signature]*
9. Prof Javid Iqbal *[Signature]*
10. Prof Monika Hans *[Signature]*
11. Ms. Sonika, Librarian
12. Ms Padma Sharma, Acctt. *[Signature]*
13. Mr Pankaj Talashi *[Signature]*

Local Fund Utilization Committee

1. Dr Sujata Slathia *[Signature]*
2. Dr B.D Sehgal *[Signature]*
3. Dr Mohinder pal *[Signature]*
4. Dr Nidhi Suri
5. Ms Padma Sharma *[Signature]*

Submitted For Approval

*approved*  
*[Signature]*  
PRINCIPAL

(43)

**OFFICE OF THE PRINCIPAL P.S.P.S GOVT P.G. COLLEGE FOR WOMEN**  
**GANDHI NAGAR JAMMU**

M/S Karishma Enterprises  
30- Maker Arcade, ground Floor,  
Cuffe Parade, Mumbai-400005. Maharashtra

No:- HCG/12971  
Date:- 5-12-22

**Subject:- Supply Order**

Sir,

Since your rates have been found Lowest by the College Library and Local Fund Utilization Committee so you are therefore requested to supply the JAWS TALKING SCREEN READER FOR THE VISUALLY IMPAIRED to this institute within 07-days from the date of issuance of this letter along with the bills in triplicate.

*Neela*  
**PRINCIPAL** Principal  
P. S. P. S.  
Govt. P.G. College for Women  
Gandhi Nagar, Jammu

**TERMS AND CONDITIONS:-**

1. Material should be as per the specification. The same shall be returned if not received as per specification/defective.
2. Payment shall be made after proper verification by the concerned committee.

**Freedom  
Scientific**

**Vispero**

17757 US Highway 19 N Suite 560  
Clearwater, FL 33764  
United States  
Phone: 727-803-8000  
Toll Free: 1-800-444-4443

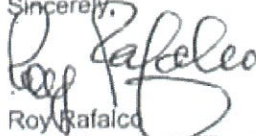
1 July 2022

**Sole Proprietary Certificate**

We hereby certify and confirm that our company, Freedom Scientific, USA (Vispero Group) is the manufacturer and sole owner for the following products for the Blind, Partial Blind & Low Vision:

- **JAWS® Screen Reading Software (Talking Software for the Blind)**
- **MAGic® Screen Magnification Software**
- **ZoomText Magnifier/ Reader Software**
- **ZoomText Largeprint Keyboards**
- **Fusion Software**
- **OpenBook® OCR Scanning & Reading Software**
- **PEARL® Portable Instant Reader**
- **SARA® CE Text Reading Machine**
- **RUBY® Range of Video Magnifiers**
- **Focus Range of Refreshable Braille Displays**
- **OmniReader®**
- **TOPAZ® Range of Video Magnifiers**
- **ONYX® Range of Video Magnifiers**

We further certify that we have appointed Karishma Enterprises, 30 Maker Arcade, Cuffe Parade, Mumbai, INDIA to be our sole & exclusive authorized distributor for India and they are authorized to sell, market, distribute our products, give quotations, accept orders as well as negotiate prices for the above products. They are also authorized to provide the after sales service and tech support during the warranty period and thereafter.

Sincerely,  
  
Roy Rafalco  
Chief Financial Officer  
and General Counsel

(45)

**KARISHMA ENTERPRISES**

30 Maker Arcade, Ground Floor  
Cuffe Parade, Mumbai - 400005 Maharashtra INDIA  
Phone (022)-22181853 or 22153291  
Email: contact@KarishmaEnterprises.com  
Website: www.KarishmaEnterprises.com  
GSTIN: 27AAAPA4555A1ZF

**Tax Invoice**

Date: 8 Dec 2022  
Invoice No: KE-2022-23-326  
Customer PO No: WCG-1297\*

**Bill To:**  
The Principal P S P S  
Govt College for Women  
Gandhi Nagar, Jammu - 180004  
J & K

Qty	Description	Unit Price	Total
1	<b>JAWS TALKING SCREEN READER FOR THE BLIND</b> (Karishma India Literacy Project) - Home Edition Latest Version 2023 - Not for Commercial Use Suitable for Windows 10 and 11 - for both 32 Bit and 64 Bit OS  JAWS converts a normal PC into a Talking PC to enable a blind person to operate the computer independently. Besides English, it also speaks Hindi, Marathi, Tamil, Telegu, Kannada, Bengali and Bhojpuri. Speaks Indian English with Rishi and Sangeeta Voices	₹36,000.00	₹36,000.00

Sub total ₹36,000.00

IGST ₹1,800.00

Total ₹37,800.00

Balance Due ₹37,800.00

Serial Number 14145972

GST TDS not applicable, since purchase order value is less than 250000

Payment Terms: 100% Against Delivery by fund transfer to our account as per bank details below

Current Account Name Karishma Enterprises

A/c No 00012000006139

HDFC Bank, 101-104, Tulsiani Chambers, Nariman Point Branch, Mumbai - 400021

RTGS/NEFT/IFSC Code HDFC0000001

MICR Code 400240003

GST 5% Applicable on Assistive Devices Rehabilitation Aids for the Disabled

HSN Code 9021 90 90

Thank You For Your Business!