

GSTIN : 08AAUHA4412N1ZX

Original Copy

BILL OF SUPPLY

SHYAM COMPUTER SYSTEM

98, JAI COMPLEX, ALWAR RAJASTHAN, INDIA 301001

Tel. : 9887800666 email : system.alwar@gmail.com

Invoice No. : SCS/26-27/77
 Dated : 22-04-2026
 Place of Supply : Rajasthan (08)
 Reverse Charge : N
 GR/RR No. :
 Transport :
 Vehicle No. :

Station :
 PAYMENT MODE : CURRENT
 PO. NO. : JITESH SHARMA JI
 PAY TREMS & DUE :
 CHEQUE NO. :
 E-WAY BILL NO. :

Billed to :
 BHARTI TT COLLEGE KISHANGARH BASS
 KISHANGARH BASS ALWAR

Shipped to :
 BHARTI TT COLLEGE KISHANGARH BASS
 KISHANGARH BASS ALWAR

Party E-Mail ID : jiteshjuly23@gmail.com
 Party Mobile No : 9413589022
 State : Rajasthan (08)
 Party Pincode :
 GSTIN / UIN :

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 Party Mobile No : 9413589022
 State : Rajasthan (08)
 Party Pincode :
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	HEADPHONE HEADPHONE QHMPL	851830	10.00	Pcs.	430.00	0.00 %	430.00	4,300.00
2.	SYSKA NECKBAND BT EARPHONES NB6100 GREEN	851830	1.00	Nos	800.00	0.00 %	800.00	800.00
3.	D-LINK RJ45 CONNECTOR	8536	1.00	Nos	450.00	0.00 %	450.00	450.00
4.	USED TFT MONITOR	84723010	2.00	Nos	3,800.00	0.00 %	3,800.00	7,600.00
5.	TECHIE ADAPTER FOR LENOVO 120W 19.5V 6.1 Tgf08250023492 Tgf08250023455	85044029	2.00	Nos	2,100.00	0.00 %	2,100.00	4,200.00
6.	USED COMPUTER PARTS POWER CABLE FOR ADP	8471	2.00	Nos	150.00	0.00 %	150.00	300.00
7.	Usb Wifi Zebion Adp Buddy	85176990	5.00	Nos	250.00	0.00 %	250.00	1,250.00

Grand Total 23.00 Units

18,900.00

Rupees Eighteen Thousand Nine Hundred Only

Declaration
 UNDER COMPOSITION SCHEME

Bank Details : HDFC BANK, A/C NO.:- 50200074177585, IFSC :- HDFC0009678
 BRANCH MANU MARG ALWAR

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Rajasthan' Jurisdiction only.
4. Physical damage and burn case no warrenty.

Receiver's Signature :

for SHYAM COMPUTER SYSTEM

Authorised Signatory

विवकी जागिड



नकद/उधार पत्र



9636017476

9785164930

श्री जी सर्विस केयर

हमारे यहाँ पर एसी. फ्रिज, वार्मिंग मशीन, आर.ओ., ओवन, वॉटर कूलर, गैस गिजर आदि की रिपेयरिंग की जाती है।

तिजारा रोड, पेट्रोल पम्प के पास, किशनगढ़-वास (अलवर: राज.)

विवकी रेफीजरेशन

विल नं.

श्री

036

भारतीमा कल्लेन किशनगढ़-वास

दिनांक 26/5/25

ब्रांड	क्र.सं.	विवरण	दर	रु. रकम	पै.
 	1.	A.C chidhar sat complete 1 year warranty		36000	
<p>total 34,000 = rs.</p>					
			कुल योग	36000	

(भूल-चूक लेवी देनी)

SHREEJI SERVICE CARE

Delky

PROP.

MAILING STATION

see you

Dated : 2-Aug-25

AMBIKA DIGITAL HOME

Near Petrol Pump, Mator Road, KHAIRTHAL - 301404 (Raj.)

Invoice No.

634

State : RAJASTHAN Code : 08

Date

27/9/25

Shri

Health & Education care Society, Alwar

Address

Kishangash

GSTIN

9252681911

0-Sep-25

S.No.	PARTICULARS	Qty.	HSN Code	Rate	Amount Rs.	P.
01	Voltas AC 1.5 ton 3* Vectora Prism-1 CBU - 4503777 ODU → 4513628 IDU → 4553581	1	8415	33000	33000	

Amount
,930.00

Our Bank :-

Bank Name: ICICI BANK, KHAIRTHAL

Ac No. : 679305604799

IFSC Code : ICICI0006793

TOTAL VALUE

27966.1

CGST

9 %

2516.35

SGST

9 %

2516.35

IGST

%

GRAND TOTAL

33000

नोट : 1. बिका हुआ माल वापिस नहीं होगा।

2. किसी भी प्रोडक्ट की वारंटी गारंटी नियमानुसार होगी।

3. ग्राहक अपने स्तर पर ही टोल-फ्री नम्बर पर शिकायत दर्ज करायें।

4. हम प्रोडक्ट के विक्रेता हैं निर्माता नहीं।

5. भूल भूक लेनी देनी।

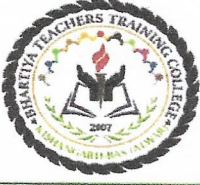
Customer's Signature

For Ambika Digital Home

Auth. Signature

2025)

Authorised Signatory



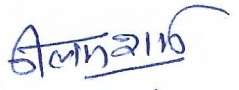
भारतीय टीचर्स ट्रेनिंग कॉलेज
(NCTE से मान्यता प्राप्त एवं राजर्षि भर्तृहरि मत्स्य विश्वविद्यालय अलवर से सम्बद्ध)
BHARTIYA TEACHERS TRAINING COLLEGE
(Recognised By NCTE & Affiliated to Rajrishi Bhartihari Matsya University, Alwar)

Ref. No.

Date 30/4/26

Added Facilities During Last Six Months

S.No.	Item/ Facilities	Used for
1	Air Conditioner	Principal office
2	Additional Chillar Plant (Water Coolar)	Students
3	Ramp for Disable Toilet	Students
4	Head Phone & Computer Lab Accessories	ICT Resource Center
5	Language Lab Software Renewal	ICT Resource Center
6	DEL Net Membership Renewal	Library


Principal
Bhartiya Teacher's Training College
Kishangarh-Bas, Alwar (Raj.)



HEALTH EDUCATION BUREAU
(Bringing Innovations in Health & Learning)
Address: 55/20, Rajat Path, Mansarovar,
Jaipur, Rajasthan, Pin:302020
Contact:0141-2783681, 9636348191
Mail: serviceheb@gmail.com, support@heb-nic.in
Website: www.heb-nic.in

INVOICE

PAN NO:AJAPA7570J		GST Reg. No: 08AJAPA7570J1Z8		INVOICE NO:EWL/2957/2026					
				DATE: 18/04/2026					
Alwar, Bhartiya Teachers Training College Alwar-Bhiwadi Mega Highway, Jatka, Kishangarh Bas, Alwar – 301405			FORM: A	PRODUCT CODE: HP-JEN	HSN CODE: 997331	BOOKING EXECUTIVE CODE: MHMAK			
			CLIENT LOCATION: Alwar						
SR. NO.	DESCRIPTION	SUBSCRIPTION		UNIT PRICE	DISCOUNT	GST		NET PRICE	CATEGORY
		FROM	TO			CGST	SGST		
1.	EWL – English Language Lab Software (Regular Pack)	APR-26	MAR-27	7,790 ₹	779 ₹	630.5 ₹	630.5 ₹	8,272 ₹	INSTITUTI ON
AMOUNT IN WORDS: Eight Thousand Two Hundred Seventy Two Rupees Only									

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
D.D./CHEQUE					D.D./CHEQUE				
NEFT/RTGS					NEFT/RTGS				
ANY OTHER	8,272 ₹	--	--	--	ANY OTHER				
PAYMENT RECEIVED: Eight Thousand Two Hundred Seventy Two Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

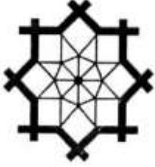
Account Details for NEFT/RTGS & QR Code for Online Payment

Name of A/C Holder:Health Education Bureau
Name of the Bank:UCO Bank
Account Number:20960210003121
IFSC code:UCBA0002096
MICR Code:302028023
Bank Branch Name & Code:Mansarovar, Jaipur Branch. Code:002096
District & State: Jaipur, Rajasthan

QR CODE PAYMENT ACCEPTED
HEALTH EDUCATION BUREAU



AUTHORISED SIGNATORY
DATE: 18/04/2026



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

Receipt

Received with thanks from : **BHARTIYA TEACHER'S TRAINING COLLEGE**
VILLAGE JATAKA, ALWAR-BHIWADI MEGA HIGHWAY,
KISHANGARH-BAS, DISTT.-KHAIRTHAL-TIJARA-301405
RAJASTHAN
[DELNET MEM NO IM-12283]

The sum of : **Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

By : **BHARTIYA TEACHER'S TRAINING COLLEGE**
Inter Bank Transfer RRN011432580003 17-Apr-26 **19,470.00**

Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEE & ANNUAL**
INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 17.04.2026 TO
16.04.2027

****₹ 19,470.00/-**


Authorized Signatory