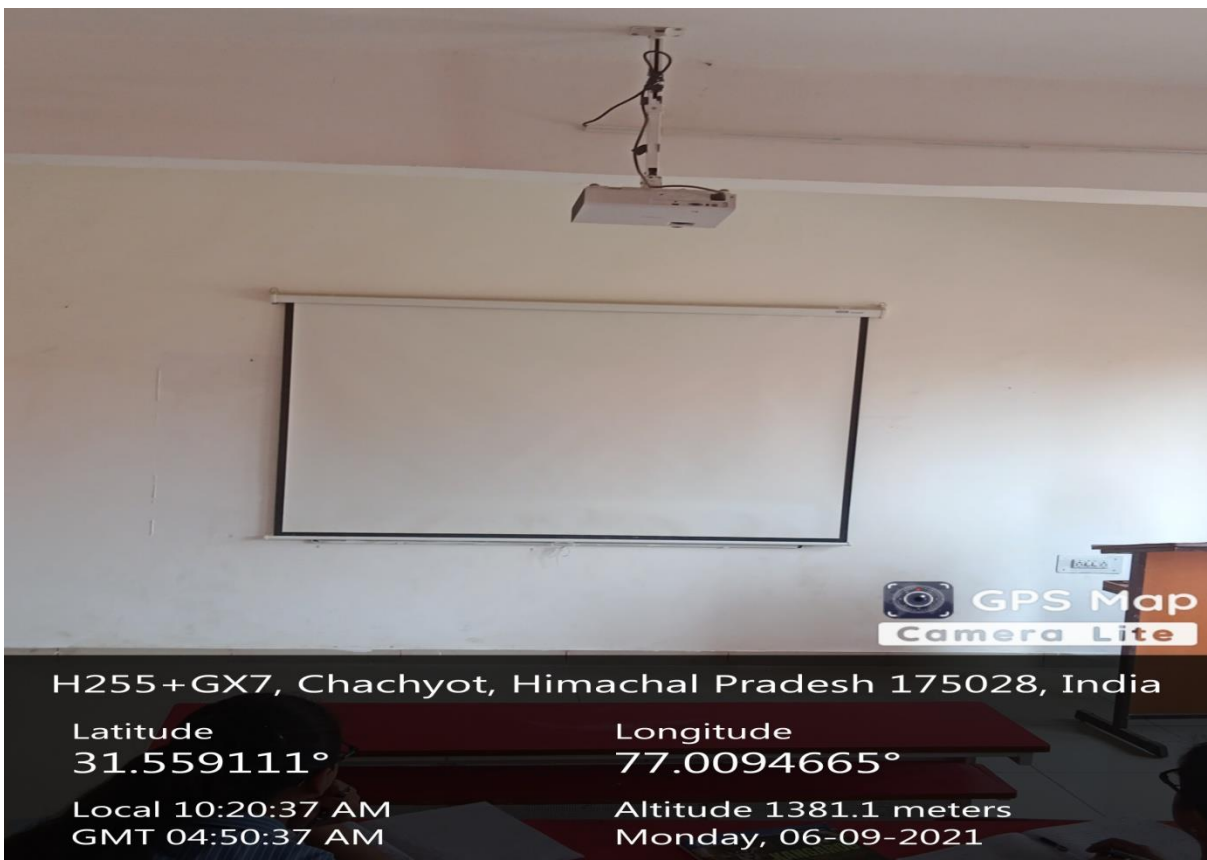
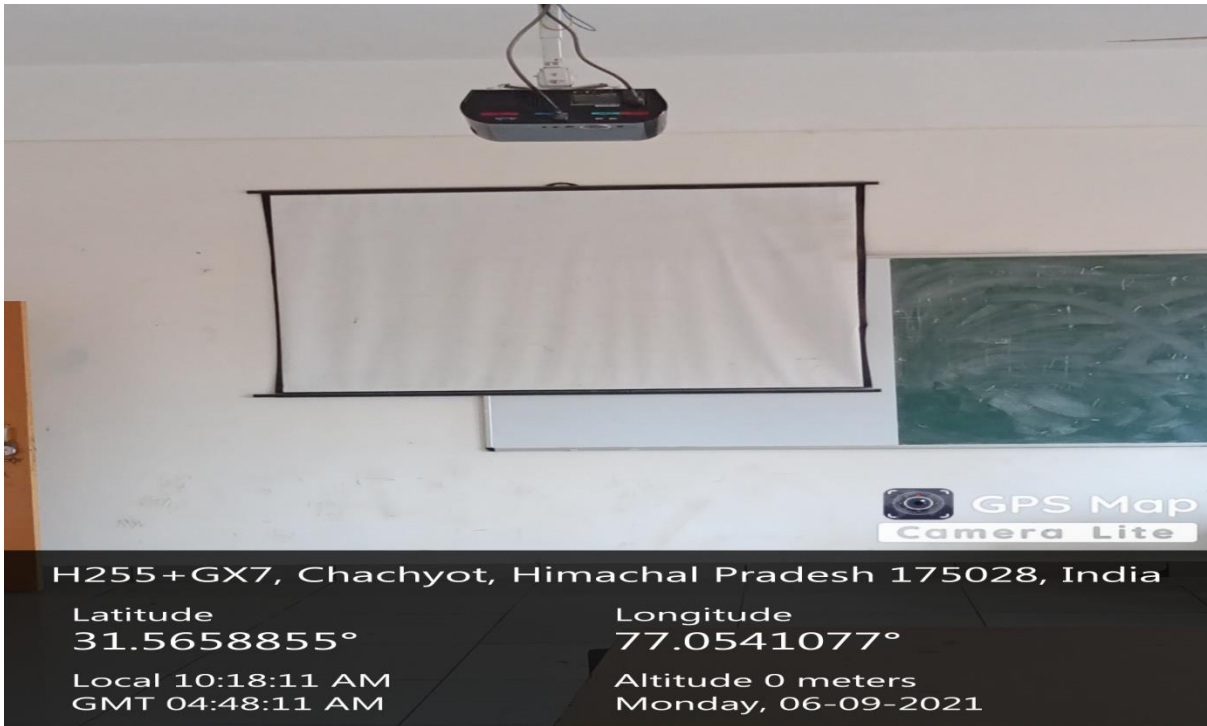
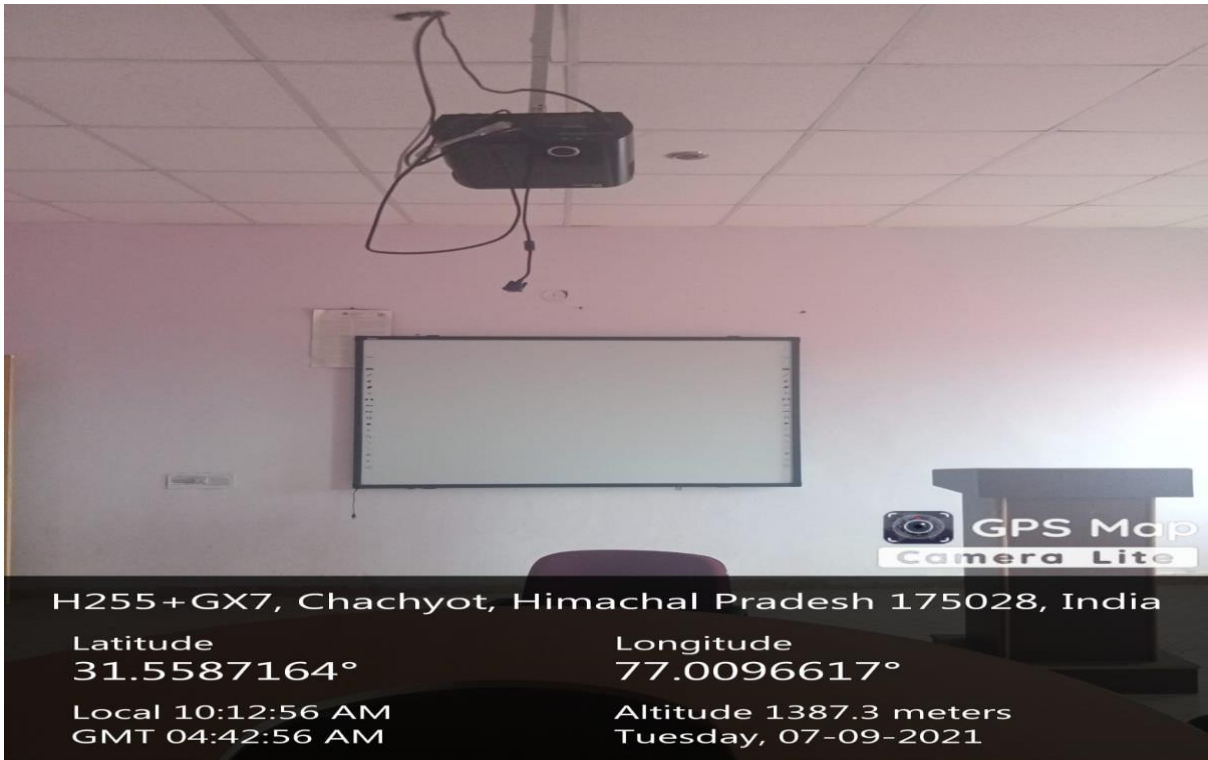
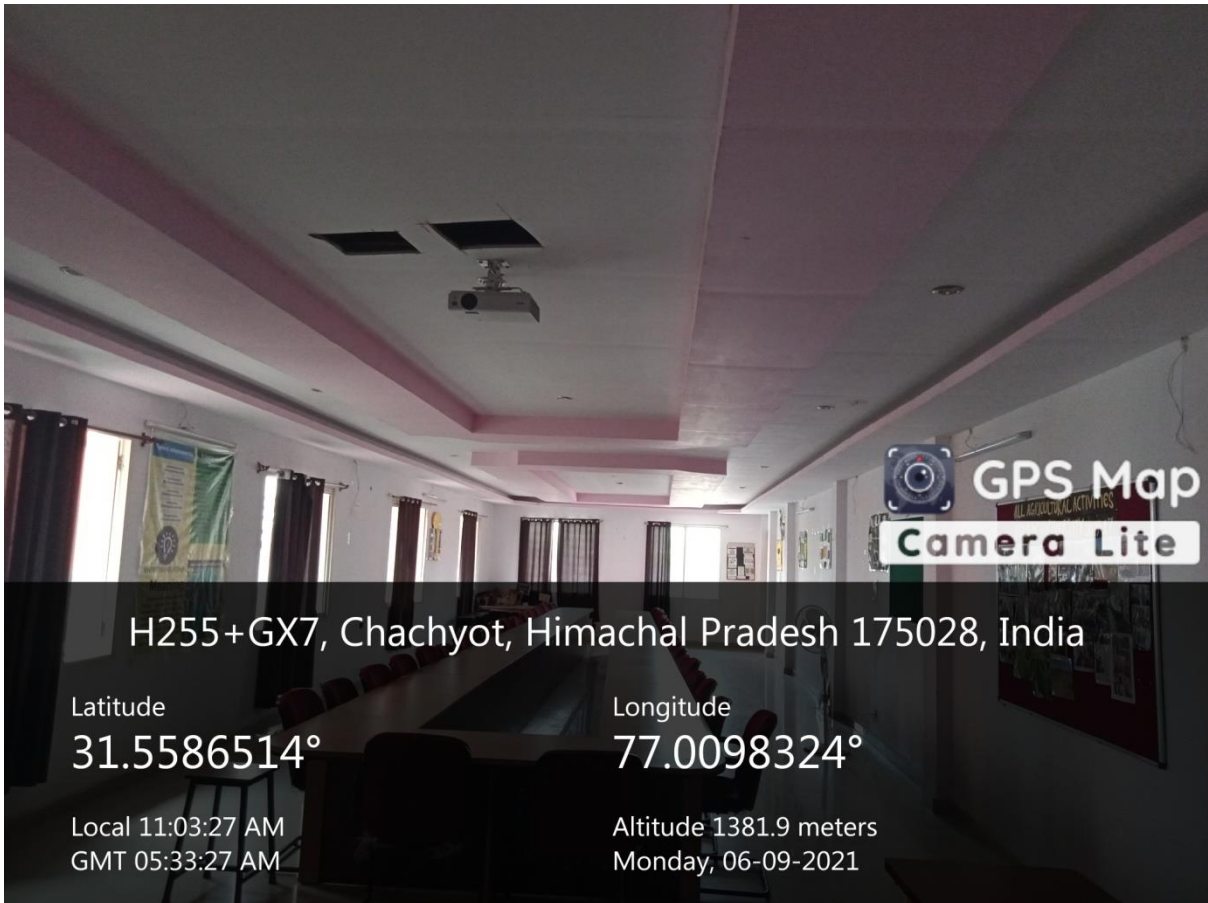


## ICT PHOTOGRAPHS







GPS Map  
Camera Lite

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

Latitude  
31.5584873°

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

Longitude  
77.0105288°

Altitude 1379.3 meters  
Friday, 27-08-2021

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

<b>PROMARK TECHSOLUTIONS (P) LTD.</b> 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. <b>Proforma Invoice/21-22/006</b>	Dated <b>27-Dec-21</b>
		Mode/Terms of Payment
	Buyer's Ref./Order No. <b>Proforma Invoice/21-22/006</b>	Other References
Buyer (Bill to) <b>ABHILASHI UNIVERSITY</b> 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	<b>PROFESSIONAL LARGE                      FORMAT DISPLAY-HSN                      -84714900</b> <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	<b>OPS-HSN-84715000</b> <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
<b>OUTPUT-IGST-18 %</b>							<b>1,70,847.46</b>
<b>Total</b>				<b>14.00 NOS</b>			<b>₹ 11,20,000.00</b>

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