4.1.1 Additional Information:

Building Infrastructure:

S.N.	Type of Facility	No.	Description of the facility
		C	lassroom
1	Total no. of Class Room	48	Good acoustic conditioned, ergonomically designed classrooms with glass boards and & Internet facility
2	ClassRoom Equipped with ICT Facility	29	LCD, Projector, LAN, Smart Board.
3	Tutorial Room	03	Tutorials Rooms can be converted to class rooms and vice-versa according to availability of rooms.
4	Total No. Of Labs	50	Equipped with Multi Sets of Equipment's with Wi-Fi connection
5	Seminar Rooms	03	LCD Projector, LAN, Smart Board.
6	Swayam Prabha channel	01	LCD
7	Media Centre	01	

Computing Facilities: 4.1.1

Sr. No.	Description	Quantity
1.	Lenovo M5800 Desktop (2GB DDR3 RAM, 500	160
	GB HDD, AMD A4-5300B 3.40 GHz Processor)	
	Available for students	
2.	ETN On-Line UPS 6KVA	3
3.	Projectors	29
4.	Printers	26
5.	Other Desktops	80
6.	Software Microsoft	01
7.	Software Dell+	01
8.	Software Pharmacy	01
7.	Smart board	14
8	CCTV Camera	112

TIN: 02090300162

Form VAT-XIX (See rule 53(3) of the HP VAI Rules 2005) RETAIL INVOICE BILL/CASH



ASCOM

Technologies

COMPUTERS, COMPUTER PERIPHERALS. HARDWARE/SOFTWARE, AMC'S & NETWORKING

NH-21, Bhojpur, Sunder Nagar, Mandi (H. P.) Ph.: 01907-263229 Mobile 98170-93194, 93180-93194

E-mail: ascomtechnologies@yahoo.com

NO. 2590

DATE 20-22 STAD

AGRICAGE Education Society Nor Oper OREDA NO : 5, DESCRIPTION OF GOODS PRICE VALUE OF GOODS YTD. NO. PER UNIT 5% D-link CATE 305 8553.88 37.50 MHS SOUTH COLLO LITP 234WG 91114 91110 01 RJ-45 Connectous DI Dreink (100 Ros) Source to ocean TOTAL PRICE OF GOODS WITHOUT VAT 7468.00 AMOUNT IN WORDS: Het hees and 373.42 VALUE ADDED TAX C// 7841.91 TOTAL PRICE (PRICE OF GOODS + VAT) TERMS & CONDITIONS: GRAND TOTAL An interest @24% p.a., if payment not received within 15 cays.
 Subject to Sunder Nager Jurisdiction only.

3. Goods once sold can not be taken back.

 The warrantes expressed are manufacturar's only; only Ascem Technologies will not be liable for any type of leases regarding warranty. (Rounde Off)

78426

For ASCOUNTECHNOLOGIES Signature of the cooler or author the about (With Soal)

Invoice No. 1415/20143. Rot No

Dated 1-Mar-2015



PATHANIA INFOTECH SYSTEMS

Opo State Bank of Patiela, Ner Chowk Teh Balh, Disti Mandi (H.P.) Pin: 175008 Ph: 01905-242109.243209.94184-95709 MANDI # 1/12 Ram Nagar, Mandi HP Ph: 01905-224009,98163-57709 E-Mail pethania (Sumail com

17 they late

RETAIL INVOICE

Party Abhilashi Education Society

Ner Chowk-175008 Distt Mandi- HP

SH	Description of Goods	VAT W	Quantity	Rate	per	Disc %	Amount
1	HP LASERJET P1108 (CE655A) Batch: VNF5N34676 Batch: VNF5N34684 CE655A	5 5 5	2.00 nos. 1.00 nos. 1.00 nos.	7,200,00	nos		14,400.00

Total

2.00 nos.

₹ 14,400.00 ELOF

nt Chargeable (in words)

Jian Rupees Fourteen Thousand Four Hundred Only

AT Amount (in words)

Company's VAT TIN

dian Rupees Six Hundred Eighty Five and Seventy One paise Only (₹ 685.71)

VAT % Assessable Value VAT Amount 5 % 13,714.29 665.71

02090200040 Company's Bank Details

Company & CST No. 02090200040 Sank Name

State Bank of Putials Company's Service Tax No. AAHFP9048ESD001 ALC NO. 65121103574

Company's PAN AAHFP9048E Branch & IFS Code: SBP Ner Chawk & STBP0000740

Declaration

I NEUT TAX CREDIT are not evaluate on this invoice. 3. All Goods are sold an NON-EXCHANGABLE BASIS. On line payments INTEREST @ 25% will be charged. 4. The WARRANTY / SCHEMES expressed are

Manufacturary only PATHANIA INFOTECH SYSTEMS will not be liet/le for any kind of issues regarding the same. Customer's Seal and Signature for PATHANIA INFOTECH SYSTEMS

Pathenia Interfen Systems Notobowed & Co. Co. P.

CREDIT/CASH/CHEQUE/DD

Invoice No. PeZ/NC/271 Ref. No.

Dated 28/Feb-2015

SONY

make, believe

por ptu

PATHANIA E ZONE

1/12 Near Vishwakarma Mandir Ram Nagar, Mandi HP-175001 PH : 01905-224009, 98153-57709 Ner Chowk: Opp SBP Distt Mandi HP FH: 01905-242109 243209 94184-95709 E-Mail :pathaniait@gmail.com

RETAIL INVOICE

Party : Abhilashi Education Society Ner Chowk, Distt. Mandl HP

500.00 nos. 19,500.00	0
	4
	500,00 nos. 19,500.0

Total

2.00 nos.

₹ 19,500.00 ELOE

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Five Hundred Only

VAT Amount (in words)

Company's CST No.

Company's PAN

Indian Rupees Two Thousand Three Hundred Fifty Seven and Fourteen paise Only (₹ 2,357.14)

VAT % Assessable Value VAT Amount 13.75% 17,142,88 2,357.14

Company's Bank Details

Company's VAT TIN 02090200926 02090200926

Bank Name

AAMFP6826F

AC No.

Branch & IFS Code:

Declaration.

1 INPUT TAX CREDIT are not evallable on this invoice. 3. All Goods are sold on NON-EXCHANGABLE BASIS.

2. On late payments INTEREST @ 25% will be charged. 4. The WARRANTY / SCHEMES expressed are Manufacturer's only PATHANIA e ZONE will not be hold responsible for any kind of issues regarding the same.

Customer's Seal and Signature

for PATHANIA E ZONE

Allthorised Standary

CREDIT/CASH/CHEQUE/OD

ABhi alli Educator

INVOICE NO

DATED

69/04/19

PO/Order No.

		P.O.M	HORE NO 11		
iz io	PARTICULARS HSN CODE	Quantity U.O.M.	Rate	AMOUNT 28 %	AMOUNT 18 %
pl	Sony CNS FROMB (Black Noedta)	1000	12.11		1211000
					1
NA.	= VALLE INWORDS FOUNDED HOUSE	Ber	TOTAL		12110.1
-	= VALLE INWORDS FOUNDED HOTEL	During	G COST		1089.90
	Didy.		Q/sgst		1089,90
-	OUR BANKERS : ORIENTAL BANK OF COMMERC	CF.	TOTAL		1418418
	SUNDER NAGAR (H.P.) A/C NO : 01675011000371 IFSC : D	RBC0100197	R.OFF		+120
	OBJENTAL BANK OF COMMERCE, SHOUPUR, SUNDER NAGAR (H.P.) A/C NO : 51451011000017 FSC : 0		G TOTAL		14,19000
	The state of the s	- 0	TOTAL PROPERTY OF THE	STREET, STREET, STREET, ST.	calling west bring their contract

EADE

«Goods once sold will not be taken back. «Siment to SUNCERNAGAR Junisdiction.

*Stocks office son with the set poul within 07 days.

*Interest of 24% ontra if 58 net poul within 07 days.

*The warranties appeared are menufacturer's own; only Ascore Technologies will not be: liable his any type of leaves requiling warranty.

Certified that the Particulars given above are true and correct

CLISTOMER'S SIGNATURE

Invoice No. NCK/1920/6297 Ref. No.

Dated 26-Jul-2019

PATHANIA INFOTECH SYSTEMS



Ner Chowk, Teh Balh, Mandi HP Ph.01905-243208,242109,94184-95708 Mandi Ram Nagar, Mandi, HP-175001 Ph: 01905-224009.98163-57709 Parwanoo: Chauhan Complex, Parwanoo, Solan (HP) Ph. 76500-94709 Kullu: Gandhi Nagar opp Axis Bank Kullu HP- 175101 Ph: 76500-95709 GSTIN/UIN 02AAHFP9048E22B

State Name : Himachal Pradesh, Code : 82 E-Mail pathaniait@gmail.com

GST TAX INVOICE

Party : Abhilashi Education Society Ner Chowk-175008 Dist Mandi- HP

	AT THE PROPERTY OF THE PARTY OF	1000	art Mistric	THE REAL PROPERTY.				
51 In	Description of Goods	HSNISAC	GST Rate	Quantity	Rate	per	Clac. %	Amount
100	CAT 6 Cable- D Link Switch- D Link 6 Ports Switch- D Link 8 Ports RJ- 45 D-Link	8544 8517 8517 8536	18 % 18 % 18 %	2.00 nos.	18.89 576.27 838.96 7.63	nos.		11,400.00 2,305.08 1,677.96 1,526.00
							1	16,909,04
	SGST CGST Round OFF							1,521.82 1,621.82 0.32
	Fotal			816.00 nos.			7	19,953.00

Amount Chargeable (in words)

EROE

Indian Rupees Nineteen Thousand Nine Hundred Fifty Three Only

HSN/SAC	Taxable	Cen	Central Tax		to Tax	Total	
8544 8517 8536	Value 11,400.00 3,983.04 1,526.00	9% 9% 9% 9%	Amount 1,026,00 358,48 137,34	9% 9% 9%	Amount 1,028.00 358.48	Tax Amount 2,052 00 716.95	
Total	16,809.04	3.50	1,621.82	9%	1,521,62	3,043.64	

Company's PAN

Tax Amount (in words) : Indian Rupees Three Thousand Forty Three and Sixty Four paise Only

: AAHFP9048E

Company's Bank Details

Bank Name

State Bank of India

Ale No.

65252979287

Branch & IFS Code: 58I Ner Chowk & S8IN0011883

Declaration

1. INPUT TAX CREEKT available on this Original Invoice. 2. On late payments INTEREST @ 25% will be 3. All Goods are sold on NON-EXCHANGABLE basis. 4. The WARRANTY / SCHEMES expressed are Manufecturer's only PATHANIA INFOTECH SYSTEMS will not be liable for any kind of issues regarding the same. Customer's Seal and Signature for PATHANIA INFOTECH SYSTEMS:

Pathania Infotech Systems

Neitenmek Dintta Mandi (H.P.) Ph. 01905-242109, 243209 --- No 04184-95709

CASH/CHEQUE/DID/CREDIT

TAX INVOICE *BILL / CASH

COMPUTERS, COMPUTER PERIPHERALS, HARDWARE/SOFTWARE, AMC'S & NETWORKING

NH-21, BHOJPUR, SUNDER NAGAR, MANDI (H.P.)

751 07307-317339, 94170-90194, 97150-90164

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Technologies Abhilashi Laturatum Society,

MVS

INVOICE NO.

1310

New Chew - Standt (11.P.)

ASCOM

02-12-2019 DATED

P.O./Oxfor No.

Sr.	PARTICULARS	HSN. CODE	Quantity / U.O.M.	Rate	AMOUNT 28 %	AMOUNT 18 %
01 RENQ Model Make S,No.	DLP Projector / : MSSSS # : BLNG / : D PDK8KB109-00-1; ii) PDK8K0108304E iii) PDK8K0104304E		03	22617.18	67851.54	
03 HEMI 04 Astes L AMD E 4GB R Card R WINDS	. I Fr 1100		03 03 01	830.00 1508.00 20500.90		2490,00 4524,00 29500,00
INPOICS ANTA	e ovwoma slow i wkit Ninteen	Thousand	Three	TOTAL	67851.54	27514.00
INVOICE VALU	Encyclic slow Lukh Nintero Hundred Seventee	Thousand n Only	Three	TOTAL CGST 9%	67851.54 9499.21	27514.00 2476.26
INNOICE WILL	Encoder class to his Nintero Hundred Sevenice	Thousand n Only	Three			327
INSOICE VALL	Hundred Seventee	n Only.		CGST 9%	9499.21	2476.26
	CURDAMARS ORIFATAL BANK OR NACIAROTELANCIA DE COMMERCE	n Only		CGST 9%	9499.21 9499.21	2476.26 2476.26

EAGL

Certified that the Particulars given above are tru

gnuture

employed 25 cm, seems of the control of the control

CUSTOMER'S SIGNATURE

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This is Computer Generated Invoice 2/12/2019

Del ato Cellage of Nessing

THE RESERVE SHOW

Anich Pac

Invoice No. NCK/1920/7698 Ref. No.

Dated 25-Jan-2020

PATHANIA INFOTECH SYSTEMS



Ner Chowk Teh Baih Mandi HP Ph 01905-243209 242109 94184-95709 Mandi: Rem Nagar, Mandi, HP-175001 Ph: 01905-224009,98163-57709 Parwanco: Chauhan Complex, Parwanco, Solan (HP) Ph. 78800 94709 Kullu: Gandhi Nagar,opp Axis Bank Kullu HP- 175101 Ph: 76500-95709

GSTIN/UIN: 02AAHFP9048E2ZB State Name: Himachal Pradesh, Code: 02 E-Mail pathaniat@gmail.com **GST TAX INVOICE**

Parl ser

Party : Abhilashi Education Society Ner Chowk-175008 Distr Mandi- HP

SI Io.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP Envy13-AR0118AU NB (9FM76PA#ACJ) Build: #CG9462YYL	84713010	18 56	1,00 nos.	62,711.86	nos.	62,711.86
	HP TRENDSETTER BACKPACK (WZNB6PA#ACJ)	4202	18 %	1.00 nos.	0.01	nos.	0.01
	QH Internet Security-Regular 1 User (Promo) (Soft licence only) worth ₹ 1,45 F0011-721E9-00F18-954D2	85238020 0	18/96	1.00 nos.	0.01	nou.	0.01
I	TACAMATA - ATTACAMATA - TRANSPORT					ŀ	62,711.68
	SGST CGST Lass: Round OFF						5,644.07 5,644.07 (-)0.02
1	Total			3.00 nos.			₹ 74,000.00

Amount Chargestrie (in words)

idian Rupees Seventy Four Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
84713010 4202 85238020	Value 62,711.86 0.01 0.01	PLMIN 956 956	Amount 5,644,07	9% 9% 9%	Amount 5,644.07	Tax Amount 11,288.14
Total	62,711.88		5,644.07	-	5,644.07	11,285,14

Tax Amount (In words) Indian Rupees Eleven Thousand Two Hundred Eighty Eight and Fourteen paise Only

Company's PAN

AAHFP9048E

Company's Bank Details

Bank Name State Bank of India

A/c No.

65252979287

Branch & IFS Code: SBI Ner Chowk & SBIN0011883

Declaration

T. INPUT TAX CREDIT available on this Original Invoice. 2. On late payments INTEREST @ 25% will be, Charged. 3: All Goods are sold on NON-EXCHANGABLE basis. 4. The WARRANTY / SCHEMES STORES only PATHANIA INFOTECH SYSTEMS will not be liable for any lind of insues regarding through the control of the pathania inforection of th

E &OF

CASH/CHEQUE/DD/CREDIT

OSTIN: 02APYPK3714N1ZG

TAX INVOICE *BILL / CASH

COMPUTERS, COMPUTER PERIPHERALS, HARDWARE/SOFTWARE, AMC'S & NETWORKING

NH-21, BHOJPUR, SUNDER NAGAR, MANDI (H.P.)

Ph.: 01907-263229, 98170-93194, 93160-93194

E-mail: ascomtechnologies@yahoo.com

Technologies

Attilaciji Education Society

INVOICE NO.

DATED

Personal States and Principles

STIN		Quantity	17250	AMOUNT	AMOUNT
PARTICULAR	S / HSN CODE	/U.Q.M.	Rate	28 %	18%
ADSC Modely	The state of the s	0)	1314 19		1314111
Make: 6 14 Sacry Coss 05 Epsen L31	t Plinkeur N. 30s V. Link B. Druk Prueston	E 70	51.80 132010 15.25 925010		511h 1320h 1
Q 508289	127		TOTAL		13760
NVOIGE VALUE IN WORKS	Sinkey thou				
	in plante		Q'i cost		1238-8
	any aprices	Ja.	GY SGST		1338.8
OUR BANKERS OF	MENTAL BANK OF COMME	RCE	TOTAL		16242-7
SUNDER NAGAR (H.F.) A/C NO	:01675011000371 IFSC:	ORBC0100167	R.OFF.		7130
ORIENTAL BANK	A DE COMMANDERCE DUES THE				

E&O.E.

+Boody doze sale will not be taken book. Figures to SUNDESMADAR Januaran.

+Attended @ 24%-book if bill not pool within 07 days.

+The warranties expressed are monutactions a poly, sidy Ascent Technologies will be: be

Sanie for any time of leasers regarding wanterty

Certified that the Particulars given above are true and correct

CUSTOMERS SCHATLIRE

1:02APYPK3714N1ZG

TAX INVOICE "BILL / CASH

COMPUTERS, COMPUTER PERIPHERALS, HARDWARE/SOFTWARE, AMC'S & NETWORKING

NH-21, BHOJPUR, SUNDER NAGAR, MANDI (H.P.)

Ph.: 01907-263229, 96170-93194, 93180-93194

E-mail: ascomtechnologies@yahou.com

Abhilaeli Education

Technologies

INVOICE NO.

DATED

CATI - las Loston

Sr. No.	PARTICULARS / HSN CODE	Quantity /U.D.M.	Rate	AMOUNT 28 %	AMOUNT 18 %
o)	Cause G3010 Priota Print/Scar/Copy/with SXI: KMAJ 77067	Ø	12150 -		12150160
3	Canon G 2010 Printa Print Lean Copy Sour KMNJSISTE	01	105m.c		10500.4
03	173 USB HDD 3.0 Seagate SING, NAA9H3WY	BH.	377118		3771.18
nvnic	EVALUE IN WORDS TO HAY GREET HAY	MEN	TOTAL		26421-18
	The Buryes River	dy	97 cost		1399.90
	Seren bookers		Q) SGST		237290
	OUR BANKERS : ORIENTAL BANK OF COMMERCE	O CONTRACTOR	TOTAL		3117698
50	UNDER NAGAR (H.P.) A/C NO : 01675011000371 IFSC : 0RB ORIENTAL BANK OF COMMERCE, BHOJPUR,	E0100167	R.OFF.		4.01
SI	INDER NAGAR (H.P.) A/C NO : 51451011080017 FSC : ORE	3C0105145	G.TOTAL		31177-10

E. & O.E.

· Goods unce said will not be taken back. *Subject to SUNDERNAGAR Jumpdotton.

 Interest © 24% extra if bit not pest within S7 days.
 The warrenties expressed are manufacturer's only; only Ascam Technologies will not be liable for any type of issues regarding warranty.

Certified that the Particulars given above are true and correct

CUSTOMER'S SIGNATURE



COMPUTERS, COMPUTER PERIPHERALS, HARDWARE/SOFTWARE, AMC'S & NETWORKING NH-21, BHOJPUR, SUNDER NAGAR, MANDI (H.P.)

Ph 01907-263229 98170-33194, 93380-03194

E-mil ascentacinologico@yshoo.com

Abhilashi Education Society

INVOICE NO. : 1723

Ner Chowk . Mandi H.P.

CHTAC

- 12-11-2020

G.	STIN:	P.O.A	P.O./Order No					
Sr. No.	PARTICULARS	HSN	Quantity 4 U.O.M.	Rate	AMOUNT 28 %	AMOUNT		
01	League IdeaCentre TDT 90LX0089IN Intel Core i3 9th /8GB DDR4/ITB HDDD/Wi-Fi/USB KBD & Mouse WIN 10 64 Bit Proloaded 18.5" FHD LED	8471	1.0	28220.33		2,82,203.30		
02	Intel Core 17 3.0 GHz Asus Prime B365M-C M.Board K GB DDR4 3200MHz RAM I TB HDD Burracuda SATA Scagate 240 GB SSD (SATA yLogatech KIT 18.5° LED ACER	8471	01	63177.96		63,177.96		
03	HP Laserjet 1108 Printer	8/4/3	03	9237.28		27711.84		
04	HP Luserjet AlO 136a Printer (Print/Scan/Copy)	8443	03	12288.13		36864.39		
05	or a contract contine matter? bettinetic	85044	01	4957,62		4957.62		
(Yes	(31103) 3003(200) (3000) military	85044	10	1991.52		19915.20		
07	Epson L3110 AlO Color Tank Printer (Print/Scan/Copy)	8443	01	11737.28		11737.28		
08	HP MM Speaker	5518	0.1	1144.06		1144.06		
09	HP WEB Camera	8525	01	2245.76		2245.76		
13	DVD+RW Slim Externat Writer LG	T. WHILLIAM I	02	1567,79		3135.58		
11	16 GB Pan Drise Sandisk	35100	04	1.00		4.00		
NOR	SEVALUE WWGROS Five Lakh Thurty Fou	d Six	TOTAL		453096.99			
	Hundred Fifty Four C		CGST 9%		40778.72			
				SGST 9%		40778.72		
106	OUR BANKERS : ORIENTAL BANK OF CO	000 A 1	TOTAL		\$34654.43			
	UNDER NACIAR (H.F.) AIC NO : 01675011000371 GRIENTAL BANK OF COMMERCE, BHO	11200400	ROFE		(-).43			
43.00	UNDER NAGAR (H.P.) A/C NO : 51451011000017	FSC ORBCO	105145	G.TOTAL	5,34,6	5,34,654.00		
6.0			THE PART OF S	ACCUPATION OF THE PERSON OF TH	THE RESERVE THE PARTY OF THE PA	The state of the s		

Certified that the Particulars given above one time and genred

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*Goods once see we not be seen tuck *Subject to SUNDERNAGAR Junishelion.

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The matterbase expression are manufacturar a dray, only Accord Technologies was not be

hatew for any type of results requiring scarriety.

CUSTOMER'S SIGNATURE

This is Computer Generated Invoice

GSTIN 02APYPK3714K1ZG TAX INVOICE *BILL / CASH

COMPUTERS, COMPUTER PERIPHERALS, HARDWARE/SOFTWARE, AMC'S & NETWORKING

NH-21, BHOJPUR, SUNDER NAGAR, MANDI (H.P.)

Ph. : 01907-265229, 98170-93194, 93189-53194

filemil : ascumted no logice@yshon.com

Abhilashi Education Society, M/S.

Technologies

INVOICE NO:

Ner Chowk . Mandi H.P.

DATED

18-11-2020

Si	PARTICULARS H5N Q			Rate AMOUNT AMO		
Na.	PARTICULARS	CODE	Quantity / U.O.M.	Rate	28 %	AMOUNT 18.%
01	BP Laserjet AIO 23% Printer (Print /Scan/Copy) (Print /Scan/Copy)	8443	01	11186.44		11186.44
voic	EVALUE INWORDS Thirteen Thousand	Iwo Hund	red	TOTAL		11186.44
	Only.			CGST 9%		1006.77
310	-WANT-0141					
		72TLUDA - 277	-11-	SGST 5%		1006,77
	OUR BANKERS : ORIENTAL BANK OF C			SGST 5%		1006,77
SI		IFEC ORBCO	100167			I I I I I I I I I I I I I I I I I I I

-makes @ 24% pairs if bill mit past within 07 ones The warrant expressed are regularized a party, only Alman Technologies will not be

Nation for any type of lettics regarding warranty

CUSTOMER'S SIGNATURE

Signature

This is Computer Generated Invoice

TAX INVOICE *BILL / CASH

COMPUTERS, LAPTOP, COMPUTER PERIPHERALS, HARDWARE/SOFTWARE, AMC'S & NETWORKING

NH-21, BHOJPUR, SUNDER NAGAR, MANDI (H.P.)

Ph. 01907363239 98170-93194,93198-93194

E-mail: excontechnologies@ynhoo.com

Abhilashi Education Society, M/S

Ner Chowk , Mandi (H.P.)

Technologies

INVOICE NO. : 1879

DATED

01-03-2021

Design 1	PARTICULARS		UENTITY U.O.M.	Rate	AMOUNT 28 %	AMOUNT 18 %
01	Benq Projector MS527 SVGA, HDMI Interface S.No.: PDSAK01072000		01 No.	22812.50	22,812.50	
/OIDE	value inwords Twenty Nine Thouse	and Two Hunds	red	TOTAL	22812.50	
YOICE	value inwords: Twenty-Nine Thouse	and Two Hunds	-	TOTAL 9%CGST	22812,50 3193,75	
	Only,		,	West ME	3.5	
	Only, NKERS: PUNJAB NATIONAL BANK, PURANA BA	NZAR SUNDER NAGA	,	%CGST	3193,75	
RBA	Only, NKERS: PUNJAB NATIONAL BANK, PURANA BA	IZAR SUNDER NAGA INDDD56710 NAGAR MANDITH PL	P(C+P)	9%CGST 9%SGST	3193.75 3193.75	

The warrantes sepressed are more testurers only, only Assem Technologies will not be liable for any lyce of liscous regarding warrants

CUSTOMER'S SIGNATURE

This is Computer Generated Invoice

Wash Win

SUBJECT TO MANDIJURISDICTION (ORIGINAL FOR RECIPIENT)

Invoice No. NCK/2021/11223 Ref. No.

Dated 7-Mar-21

PATHANIA INFOTECH SYSTEMS

Ner Chowk, Teh Bath, Mandi HP Fh:01905-243209 242109 94184-95709 Mandi, Ram Nagur, Mandi, HP-175001 Ph. 01905-224009 98183-57709 Parwanoo: Chauhan Complex, Parwanoo, Solan (HP) Ph. 76500-94709 Kullu: Gandhi Nagar opp Axis Bank Kullu HP- 175101 Ph. 76500-95709

GSTIN/UIN: 02AAHFP9048E2ZB State Name - Himachal Pradesh, Code : 02 E-Mail: patheniait@gmail.com

GST TAX INVOICE

Party : Abhilashi Education Society Ner Chowk-175008 Dist Mandly MD

		Distri	Mandl- HP				100
El de	Description of Goods	HSNIGAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
100	HP MFP- M1136 (CE849A)	84433100	1.00 nos.	14.500.01	12,285.14	nos	12,288.14
	SGS7 CGS7	8					1,105,93 1,105,93
	Total		1.00 nos.			-	14,500.00

Indian Rupees Fourteen Thousand Five Hundred Only

	Taxable	Central Tax		State Tax		Total
The second second	Value 12.265.14	Flate 9%			Amount	Tax Amount
Total:	UCC 9/07/07/07/04 4 1/14		1,195.93	96.75		2,211.88
1 Stati	12,288,14		1,105.93		1,105.93	2,211.86

Company's PAN

Tax Arrount (in words) Indian Rupees Two Thousand Two Hundred Eleven and Eighty Six paise Only

AAHFP9048E

Company's Bank Details Bank Name

A/c No

State Bank of India

55252973287

Branch & IFS Code BBi Ner Chowk & 58IN0011883

Decleration

INPUT TAX CREDIT available on the Original Invoice. 2. On late payments INTEREST @ 25% will be 3. All Goods are sold on NON-EXCHANGABLE hasis. 4. The WARRANTY (SCHEMES expressed are Manufacturer's only PATICANIA INFOTECH SYSTEMS will not be lightly for any kind of sames regarding the terracy.

Customer's 86al and Signature

CASHACHEQUE/DOVCREDAT

2109,24320 204,95709 for PATHANIA INFOTECH SY

Class Rooms School of Ayurveda





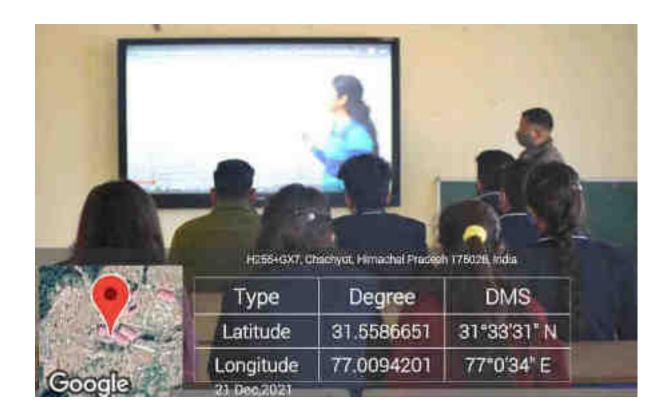
School of Basic Sciences



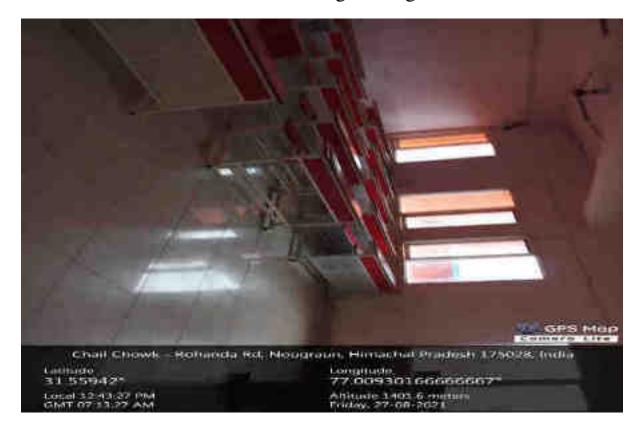
School of Pharmacy







School of Engineering





School of Agriculture

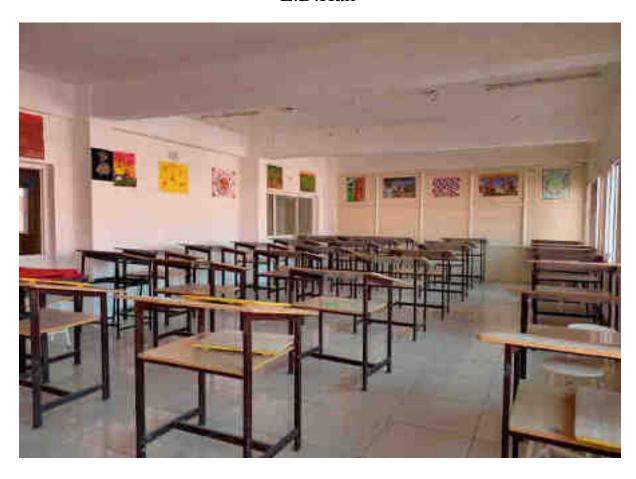








E.D.Hall



LAB PHOTOGRAPHS

Agriculture Lab

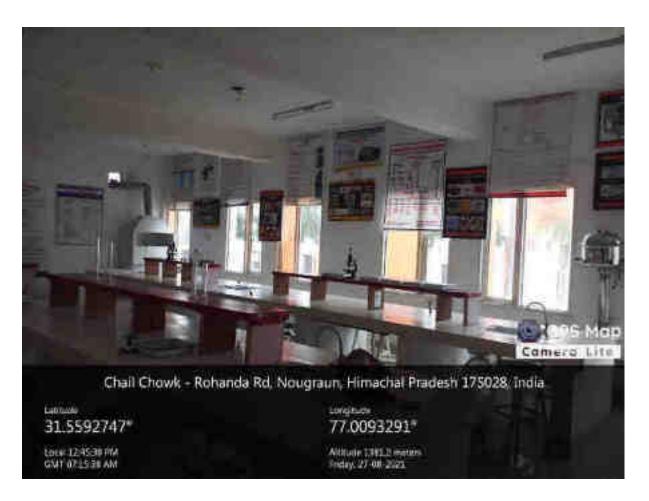












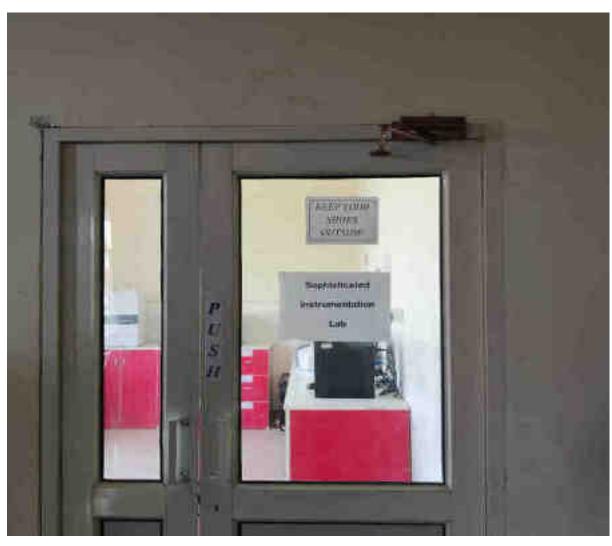












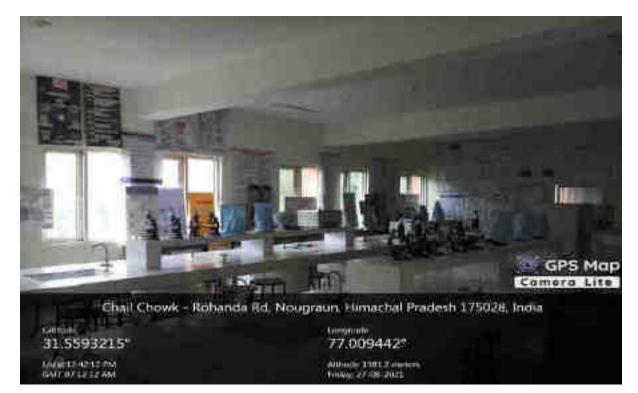
Ayurveda Labs

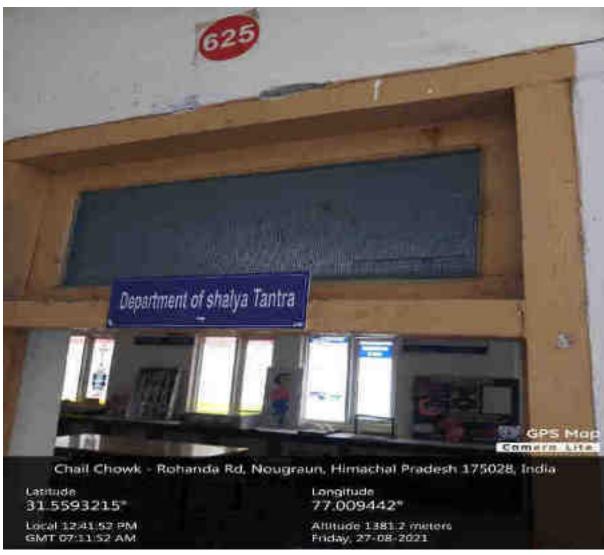














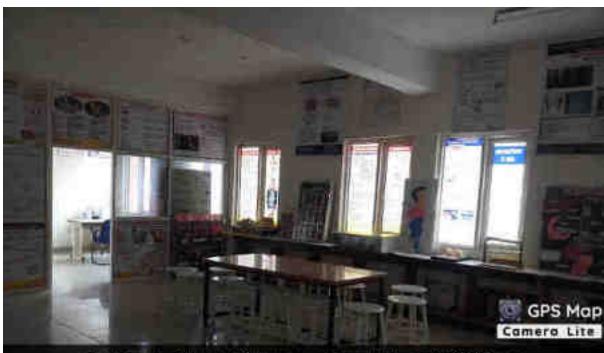


Chall Chowk - Rohanda Rd. Nougraun, Himachal Pradesh 175028, India

31,5592692*

Local 12:46:23 PM GMT 07:16:23 AM Longitude 77.0093823*

Allitude 1381.2 meters F-ktay, 27-08-2021



Chail Chowk - Rohanda Rd, Nougraun, Himachal Pradesh 175028, India

31.5593215

LOUIS 12:41:55 PM GMT 07:12:55 AM 77.009442°

Attruct 1991.2 meurs Enday, 27-08-2021



Chail Chowk - Rohanda Rd, Nougraun, Himachal Pradesh 175028, India

Latituda

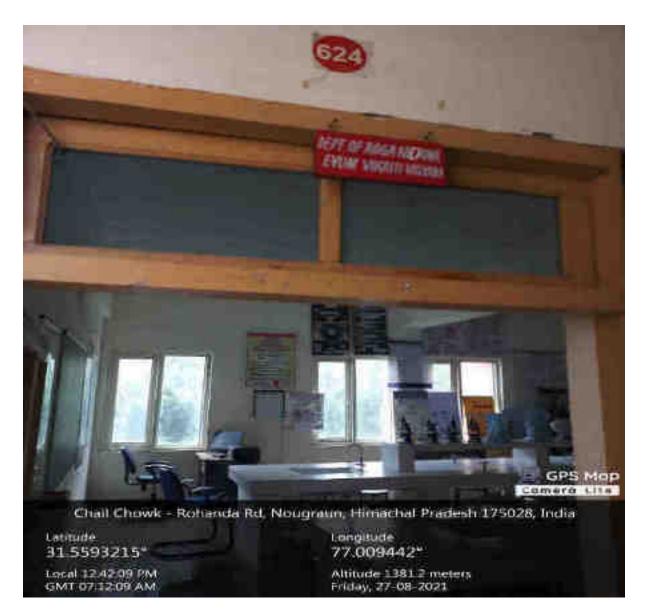
31.5592692*

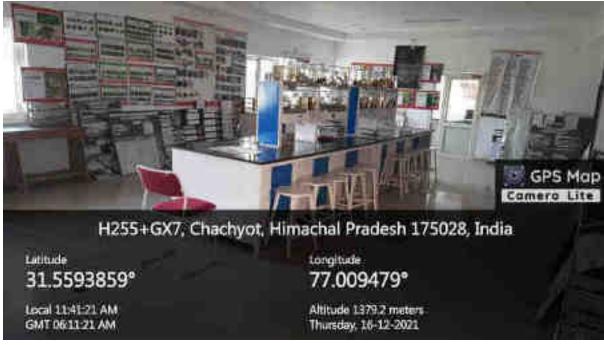
LOUR 12:0550 PM GMT 07:16:50 AM Longitude

77.0093823°

Altitude 1351.2 meters Friday, 27-08-2121



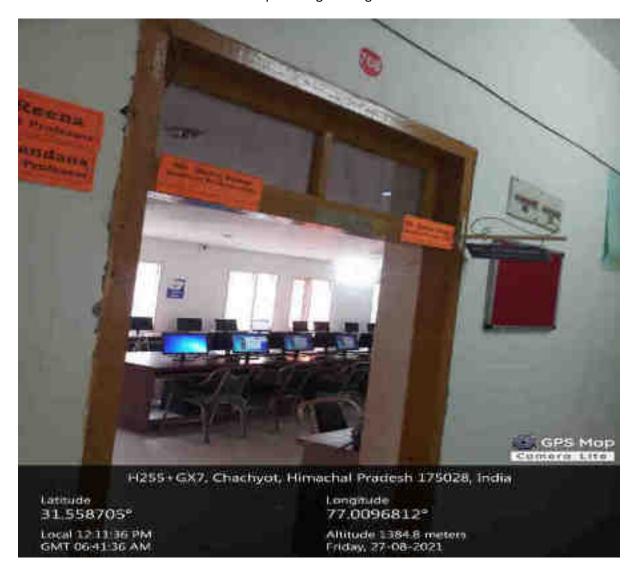




Electrical Engineering Lab



Computer Engineering Lab





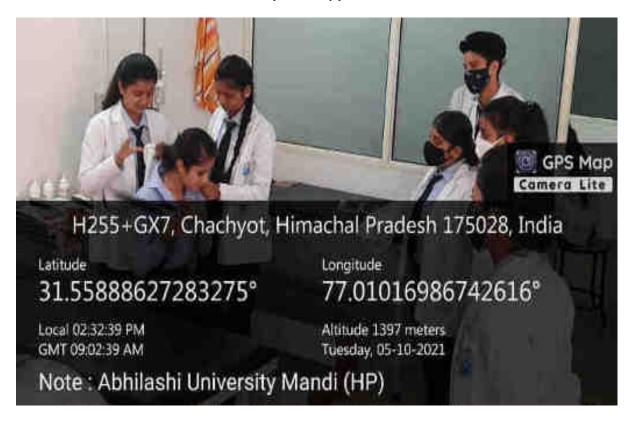


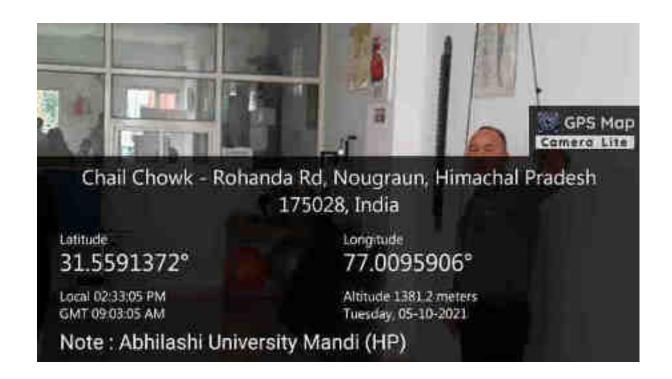






Physiotherepy Labs





School of Pharmacy









mones III

31.6213952"

LILL BURNE

MDR25, Thamlah, Himachal Pradesh 175029 India

77.0656205°

All table Byraders Tracky, 27-08-3021



H255+GX7, Chachyot, Himachal Pradesh 175028, India

Laurade 31.55849833333333333

LOCAL 04:12:50 PM CIMIT 10:02:50 AM

tongitude 77.01000166666667*

Altitude 1407 1 meters Tuesday, 24-08-2021



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

31.5586833333333338"

Local 12:35-24 PM GMT 05:56:24 AM

77.01059166666667

Atlante : 4257 majors Inday: 27-00-2021



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

Estrado 31.558201666666665°

Centinose 77.010508333333333

Allitude 1605 6 meters Friday, 27-06-2021



Letitude 31.559185000000003°

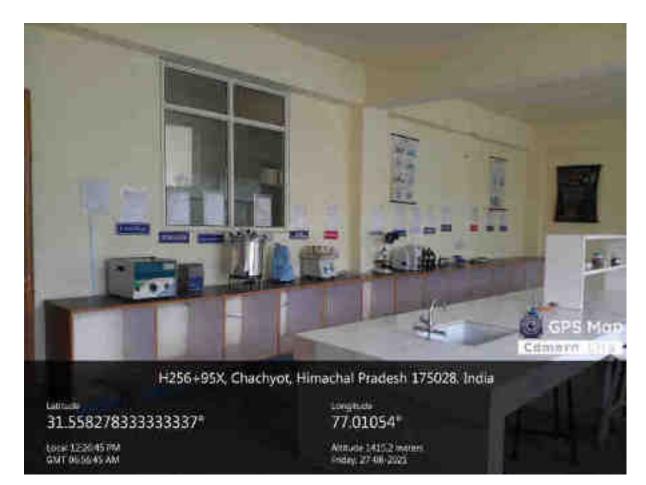
CMT 06:01:11 PM

Longitude 77.01047333333332

Ahmide 1425.9 moters Friday, 27-08-2021



Lecal Of 12:00 PM GMT 10:42:40 AM





H256+P98. Chachyot, Himachal Pradesh 175028. India

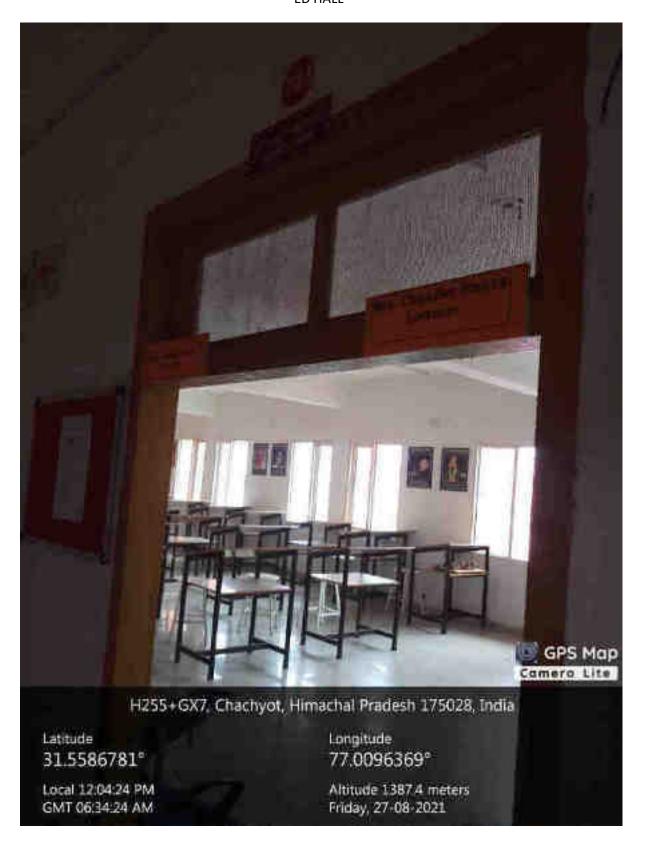
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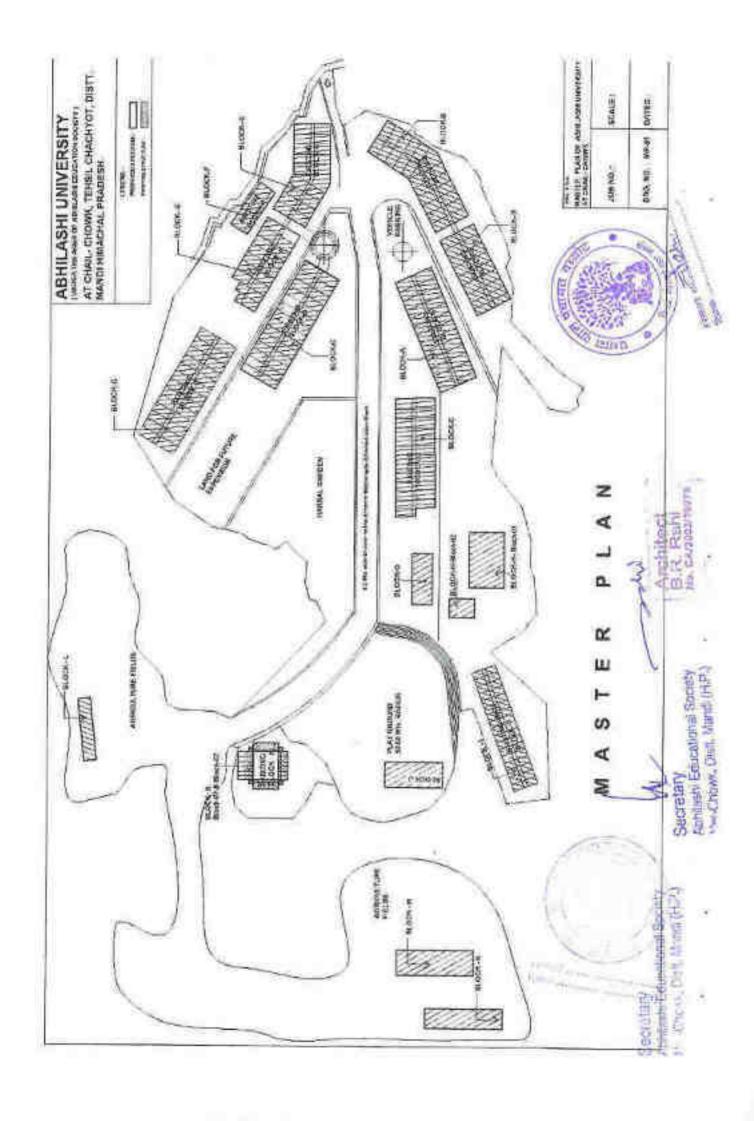
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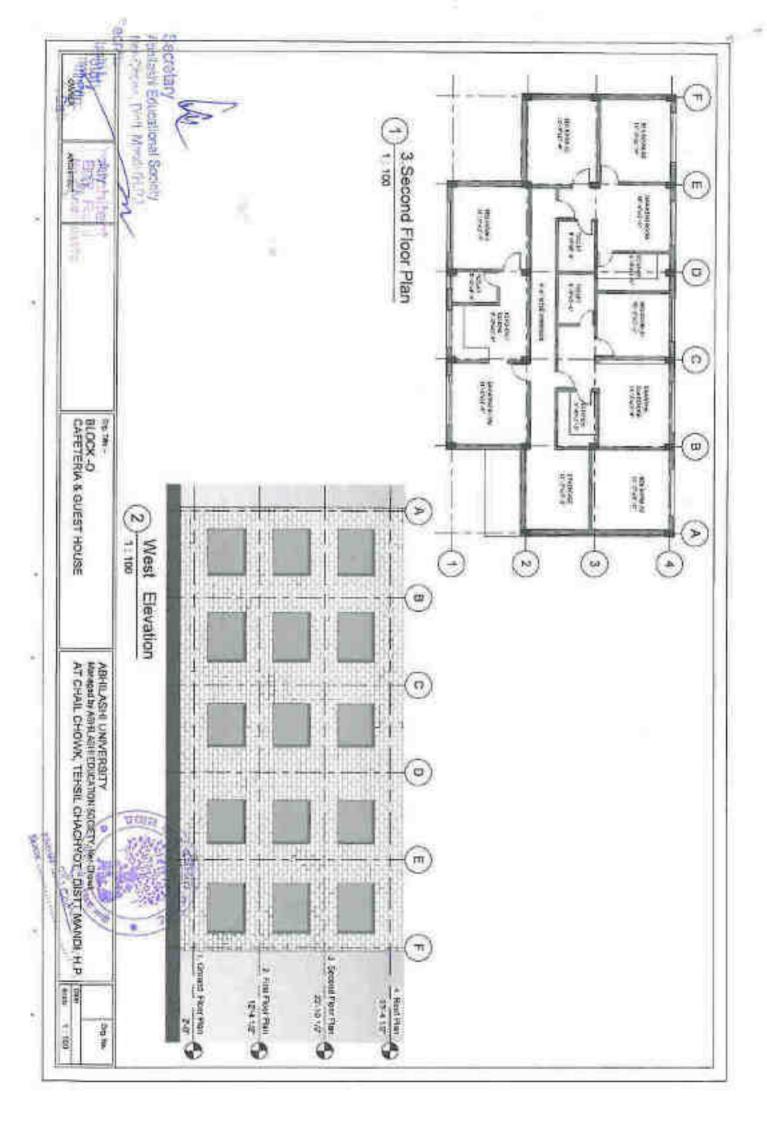


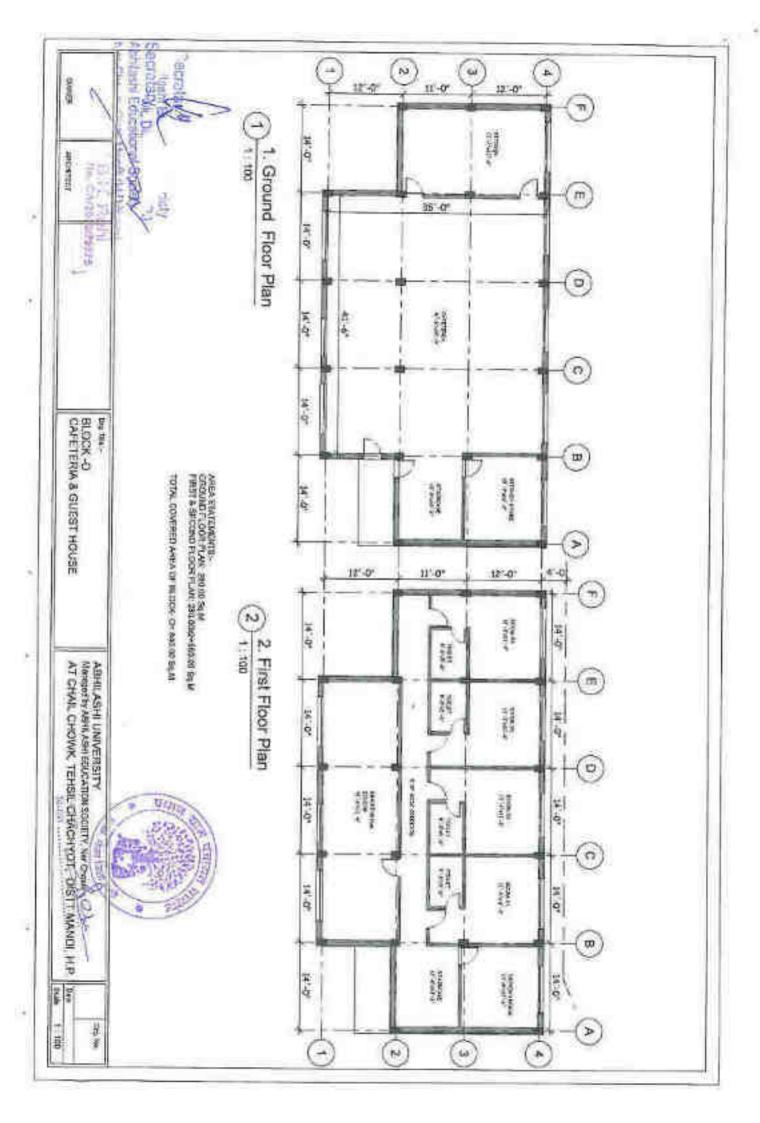
Language Lab

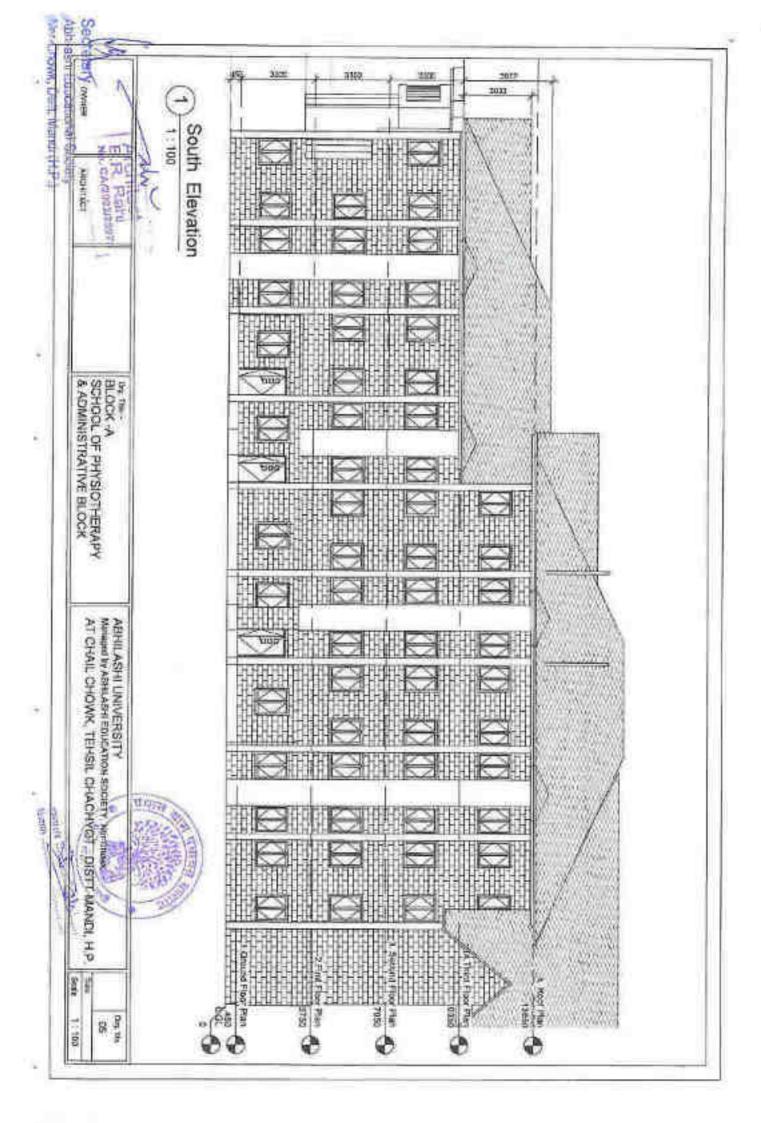


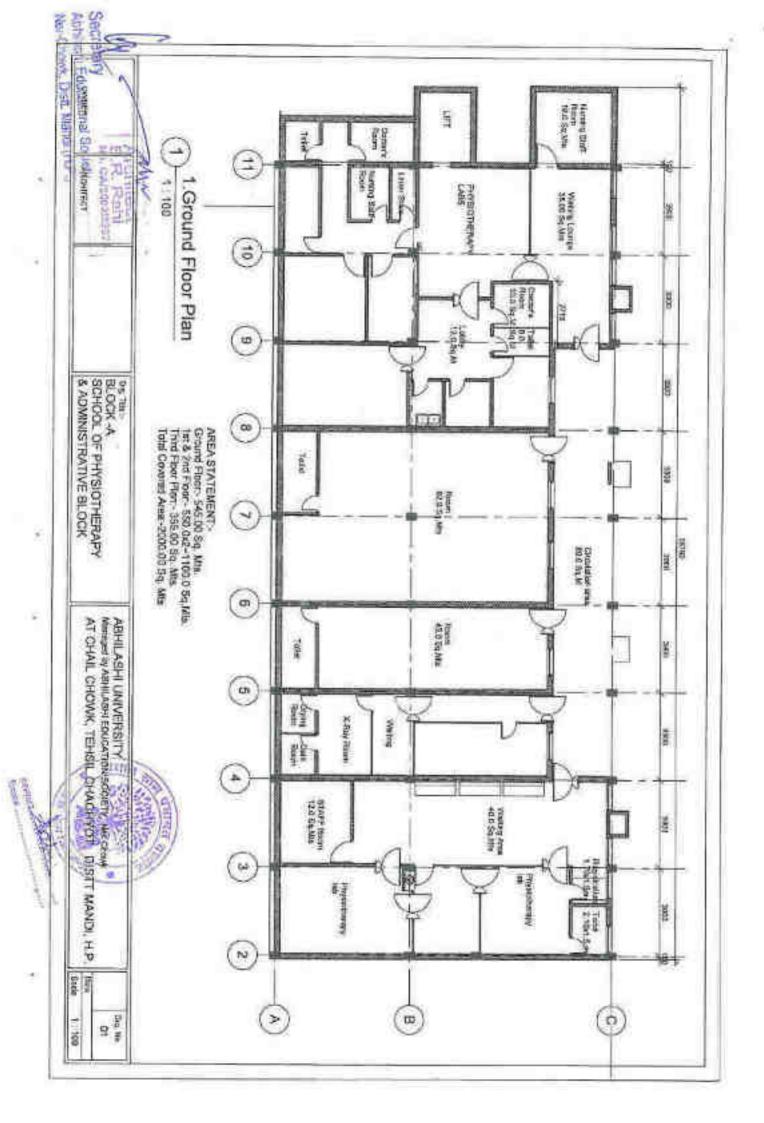


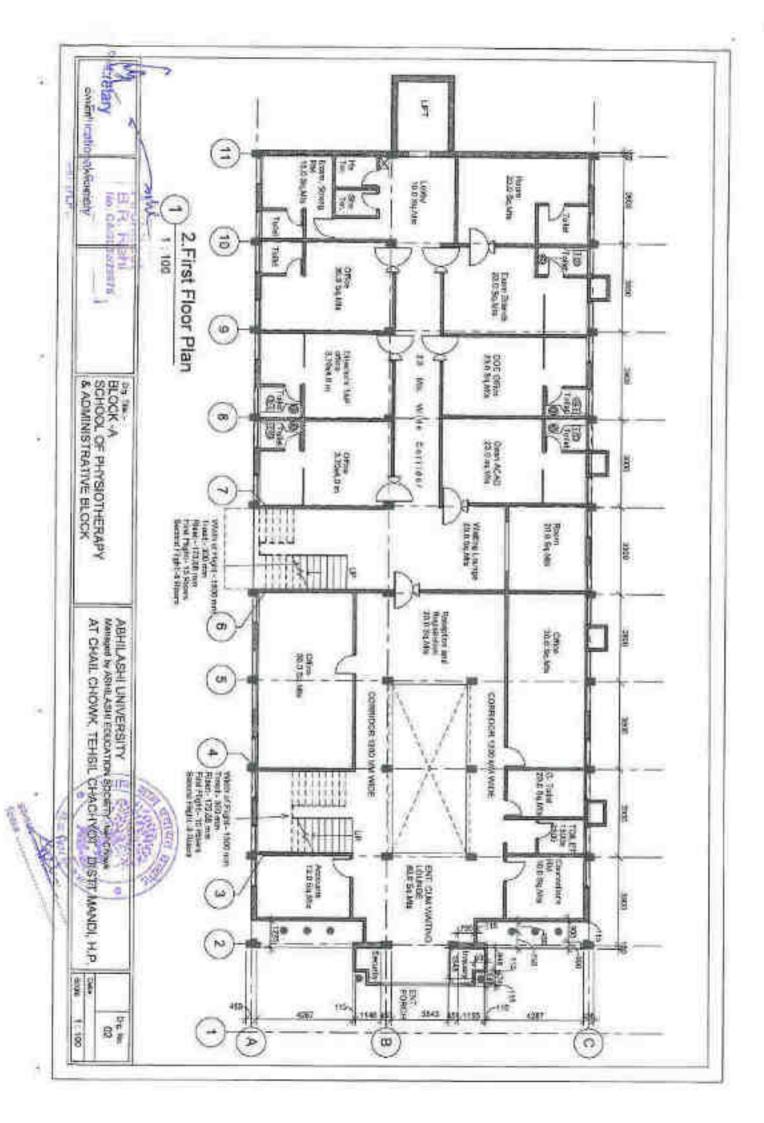
LP, 175045	DISTT. MANDI H.P. 175045	DRG No. AC-01	and (H.P.) No. GARDOUSERS	Nex-Chowk, Dist. Mand (H.P.)
ABHILASHI UNIVERSITY MAKARED BY ARRILLARD EDUCATIONAL SOCIETY AT CHAILCHOWK, TEH, CHACHYOT,	ABHILASHI UNIVERSITY NAMADED BY ADMILABIL EDUCATIONS AT CHAILCHOWK, TEH.	Area Calculation	1	Secretary
33618 Sq. Mts.	TOTAL	DINGS/ALL	TOTAL COVERED AREA OF EXISTING BIILDINGS/ALL BLOCKS	TIG OT
2570Sq. Mts			Abhilashi Hospital	16, Ab
840 Sq. Mts.	(Black -O)		Culeteria and Guest House	
1050 Sq. Mts.	(Block -N)		School of Health Sciences	
1698 Sq. Mts.	(Block -M)		School of Health Sciences	13. Sci
900 Sq. Mts.	(Block -L)		Veterinary Hospital	
3500 Sq. Mts.	(Block -K)		Cirls Hostel	111.
1540 Sq. Mts.	(Block -J)		Auditorium	10. Au
1900 Sq. Mts.	(Block -I)		Boys Hostel	9. Bo
1600 Sq. Mts.	(Block -H)		Staff Quarters	8. St
3500 Sq. Mts.	(Block -Q)		School of Pharmacy	7. Sc
1080 Sq. Mts.	(Block -F)		Department of Engineering & Technology	6, De
4500 Sq. Mts.	(Block -E)		Department of Basic Sciences & Education	S. De
2400 Sq. Mts.	(Block: D)		Agriculture Sciences	4. Ag
800 Sq. Mts.	(Block -C)		Health centre & Hostel	3. He
3140 Sq. Mts.	(Block -B)	tre	Abhilashi Ayurvedic College & Research Centre	22 At
2000 Sq. Mts.	[Black- A)	ock	School of Physiotherapy & Administrative Block	1. 180
Total Area	Block Name	(a)	Name of Block/Building (Ref in Master Plan)	pr. no.

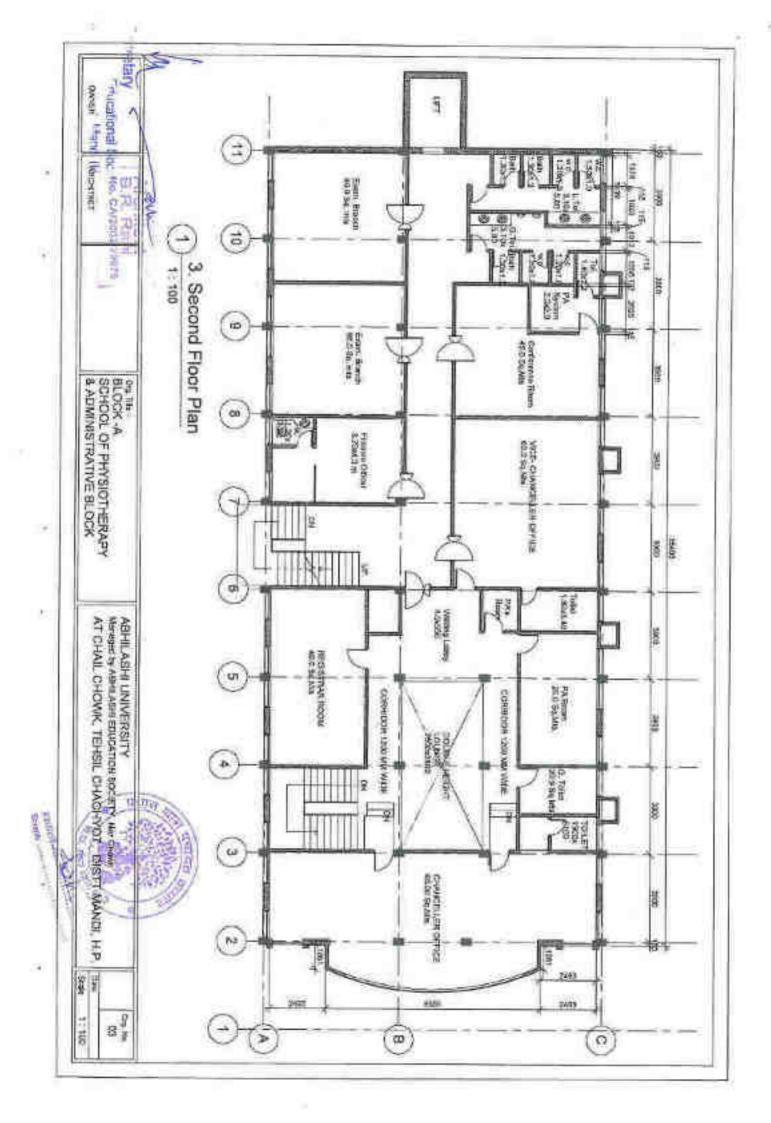


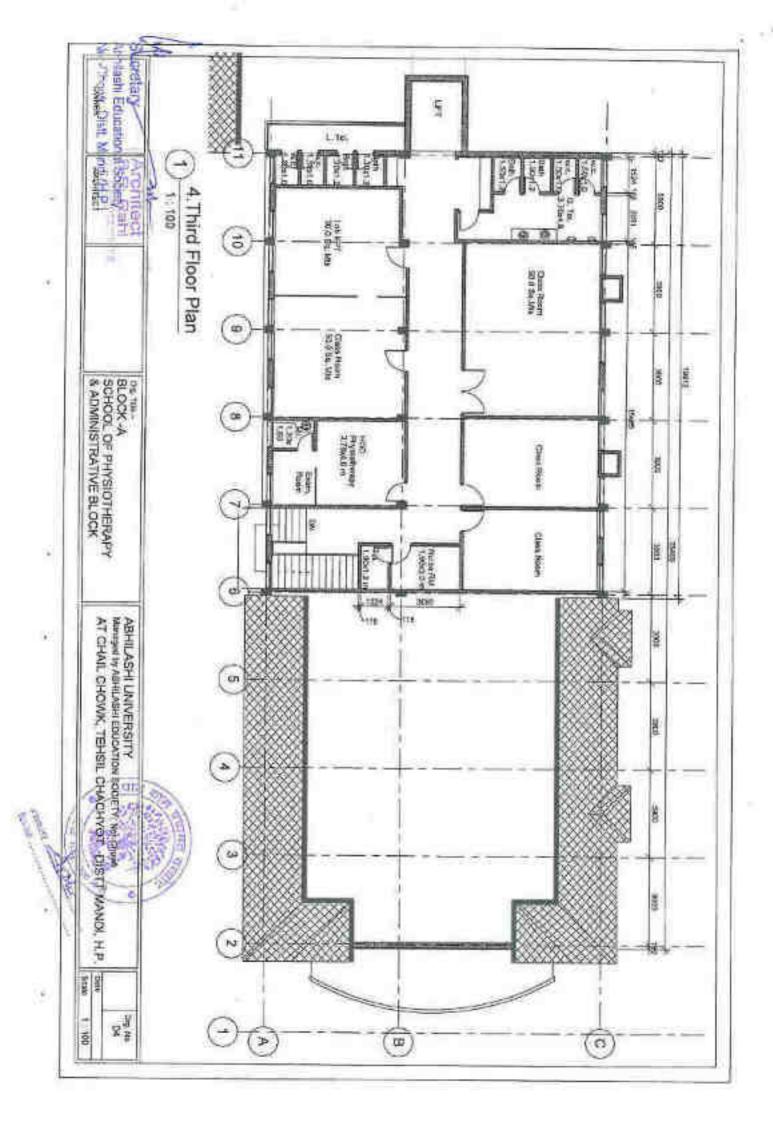


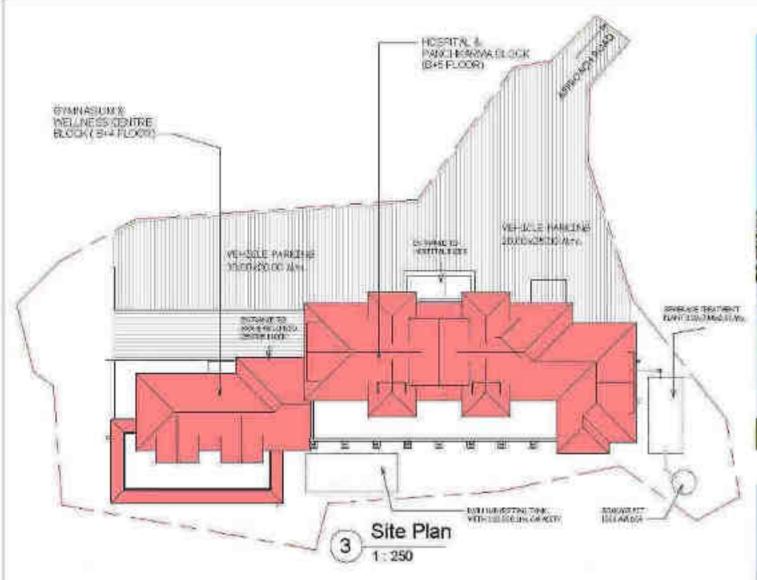














View ...02



View ...01

AREA STATEMENTS-

1 PLOT AREA: 1104 00 Sn. Mts. COVERED AREA -

1 DASEMENT FLOOR PLAN-II 2. BASEMENT FLOOR PLAN-II:

3 GROUND FLOOR PLAN 4 FIRST FLOOR PLAN:

5. SECOND FLOOR FLAN:

5 THIRD FLOOR PLAN 7 FOURTH FLOOR PLAN:

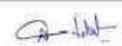
105.00 Sq.Mts 450.00 Sq Mts 450.00 Sq Mts.

450.00 Sq Mts 450,00 Sq Mts. 450.00 Sq Mts

215.00 9q.Mts

TOTAL COVERED AREA. 2570.00 Sq.Mts.

ARHII ASHI HOSPITAL, WELLNESS & PANCHKARMA CENTER ATTACHED HOSPITAL OF ABHILASHI AYURVEDIC COLLEGE & RESEARCH INSTITUTE AT CHAIL-CHOWK, TEHSIL CHACHAYOT, DISTT, MANDI, HIMACHAL PRADESH. ON KHASRA NO. 337,589/379.613/594/384/1.592/545/380/1



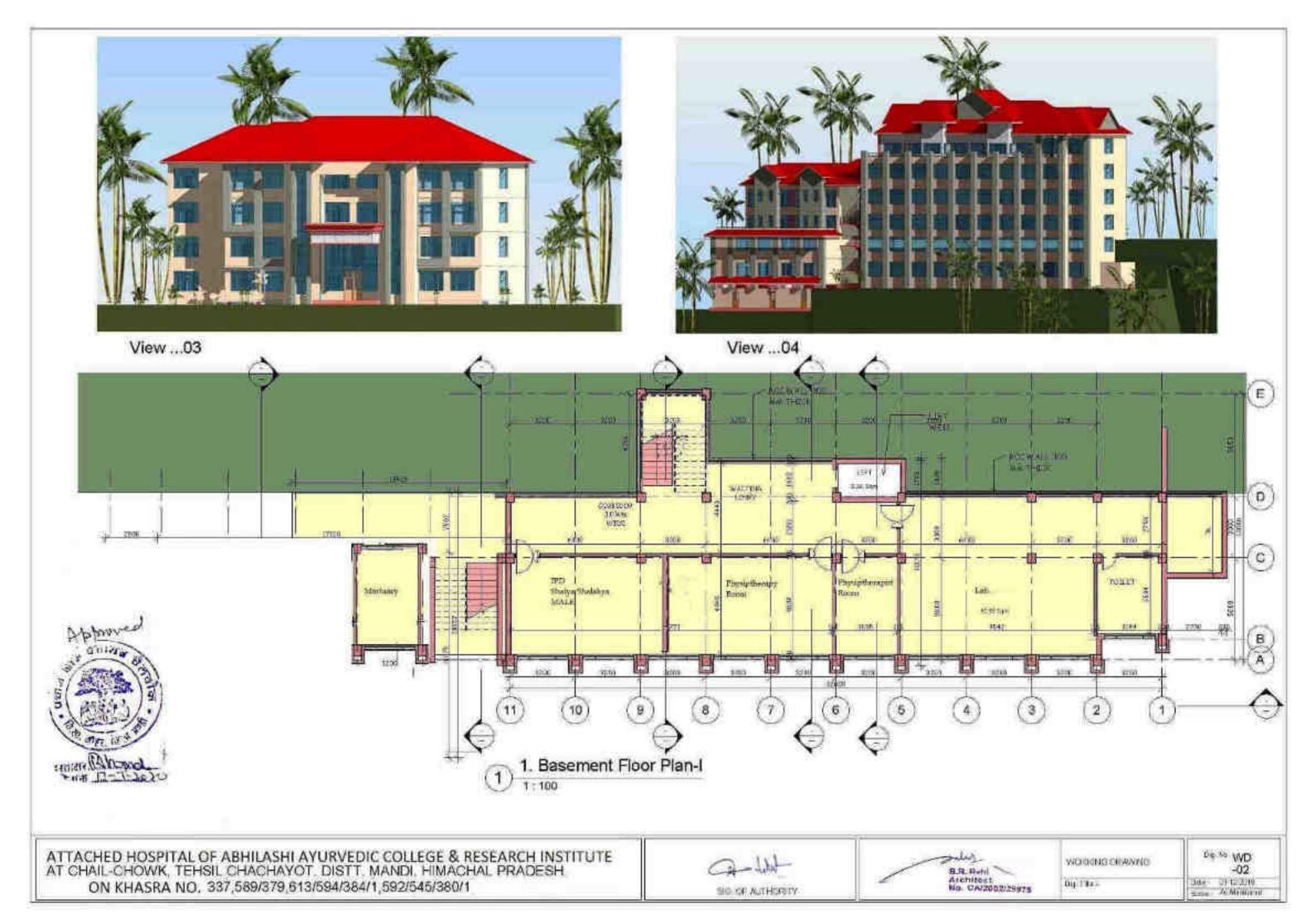
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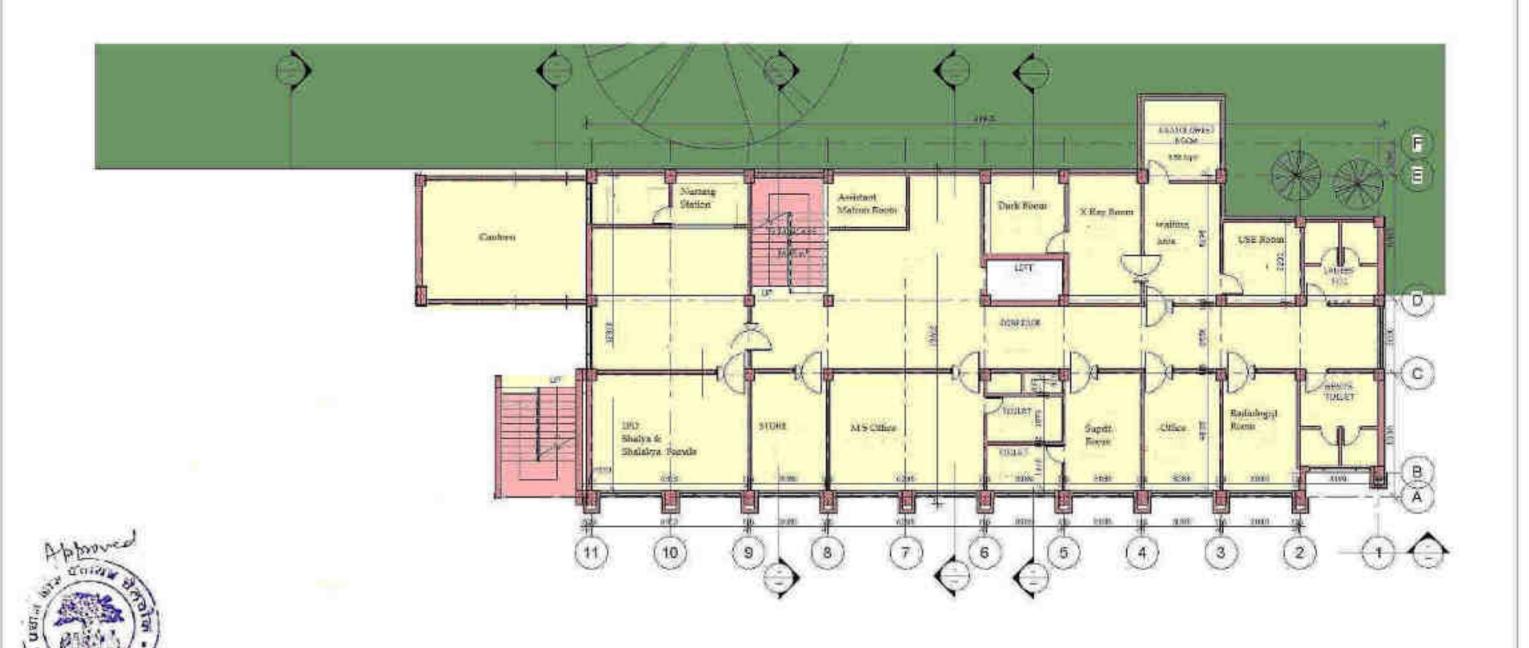


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3. Basement Floor Plan-II

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ON KHASRA NO. 337 589/379.613/594/384/1.592/545/380/1



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5. Ground Floor Plan

Total Ama - 970 Squa

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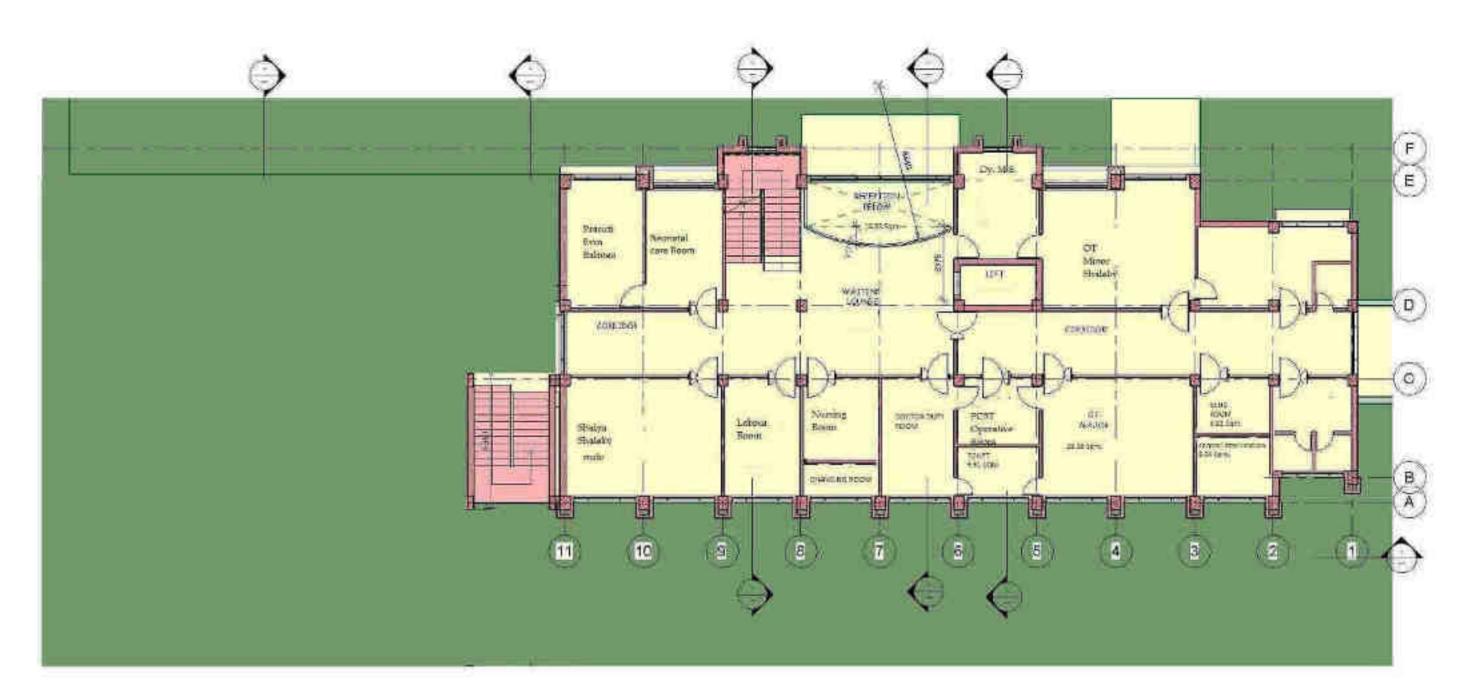
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ARHII ASHI HOSPITAL, WELLNESS & PANCHKARMA CENTER
ATTACHED HOSPITAL OF ABHILASHI AYURVEDIC COLLEGE & RESEARCH INSTITUTE
AT CHAIL-CHOWK, TEHSIL CHACHAYOT, DISTT. MANDI, HIMACHAL PRADESH,
ON KHASRA NO. 337,589/379,613/594/384/1,592/645/380/1





6. First Floor Plan

ABHILASHI HOSPITAL, WELLNESS & PANCHKARMA CENTER
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AT CHAIL-CHOWK TEHSIL CHACHAYOT DISTT MANDI. HIMACHAL PRADESH.
ON KHASRA NO. 337,589/379,613/594/384/1,592/545/360/1





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7.Second Floor Plan

ABHILASHI HOSPITAL, WELLNESS & PANCHKARMA CENTER ATTACHED HOSPITAL OF ABHILASHI AYURVEDIC COLLEGE & RESEARCH INSTITUTE AT CHAIL-CHOWK, TEHSIL CHACHAYOT, DISTT, MANDI, HIMACHAL PRADESH ON KHASRA NO. 337,589/379,613/594/384/1,592/545/380/1





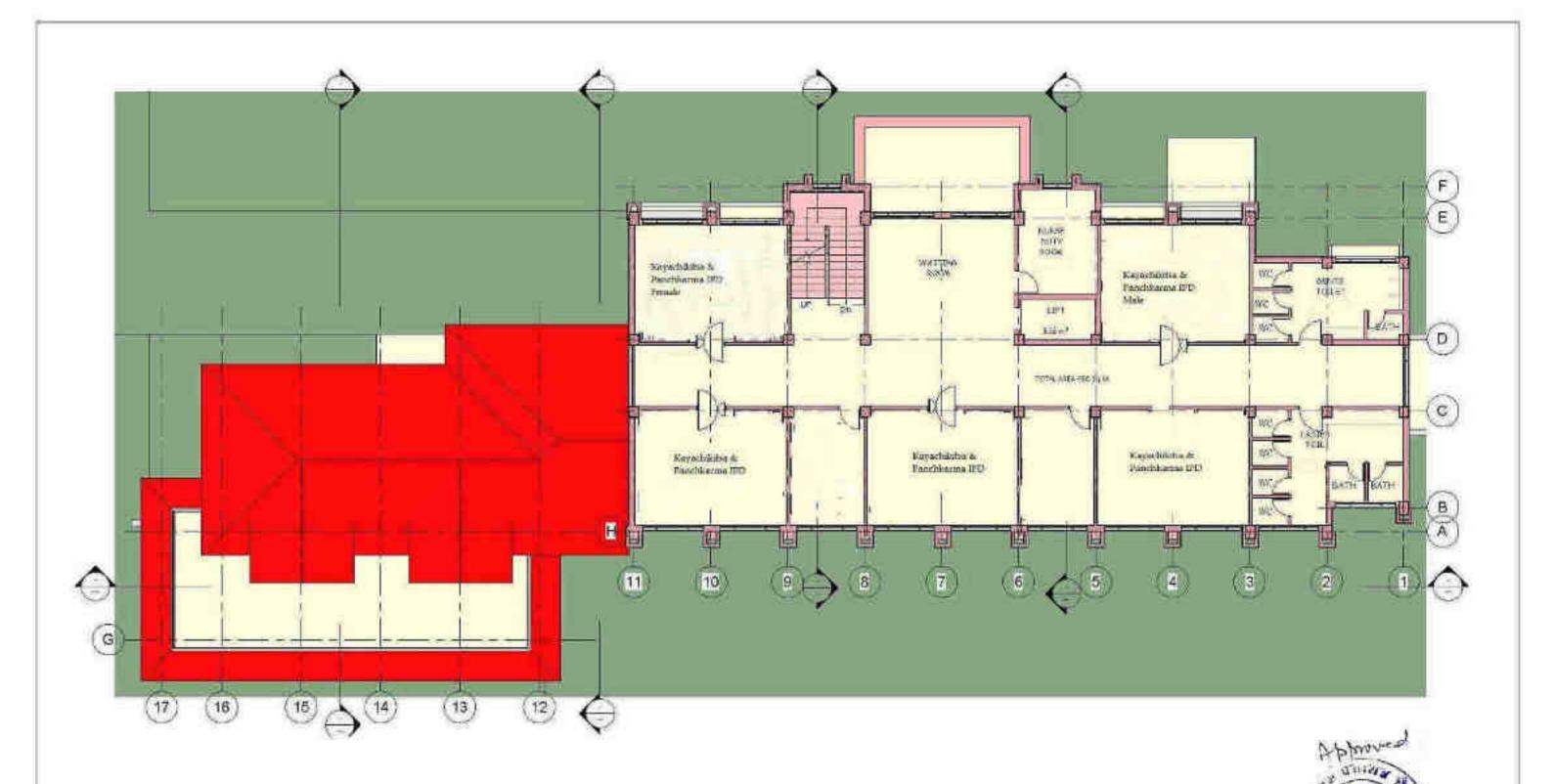
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8. Third Floor Plan

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ARHII ASHI HOSPITAL, WELLNESS & PANCHKARMA CENTER
ATTACHED HOSPITAL OF ABHILASHI AYURVEDIC COLLEGE & RESEARCH INSTITUTE
AT CHAIL-CHOWK TEHSIL CHACHAYOT, DISTT MANDI, HIMACHAL PRADESH
ON KHASRA NO. 337,588/379,613/594/384/1,592/545/380/1

B.R. Rohl Architect No. CAVDOZ:20075 WCROCKS DISANNO

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ATTACHED HOSPITAL OF ABHILASHI AYURVEDIC COLLEGE & RESEARCH INSTITUTE
AT CHAIL-CHOWK TEHSIL CHACHAYOT, DISTT MANDI, HIMACHAL PRADESH
ON KHASRA NO. 337,589/379.613/594/384/1,692/545/380/1





WOODS CHANNO

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10. Roof Level Plan



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ON KHASRA NO. 337,569/379,613/594/384/1,592/545/380/1





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3 West Elevation



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AT CHAIL-CHOWK, TEHSIL CHACHAYOT, DISTT, MANDI, HIMACHAL PRADESH,
ON KHASRA NO. 337,589/379,613/594/384/1.592/545/380/1





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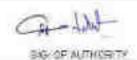
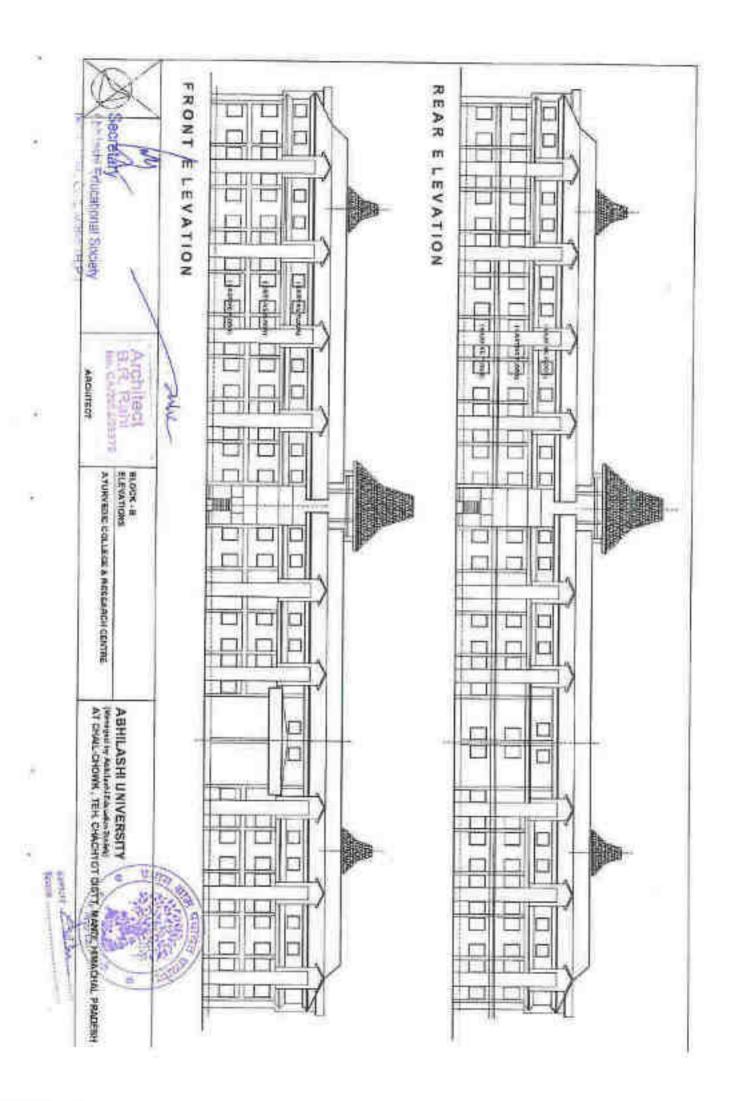
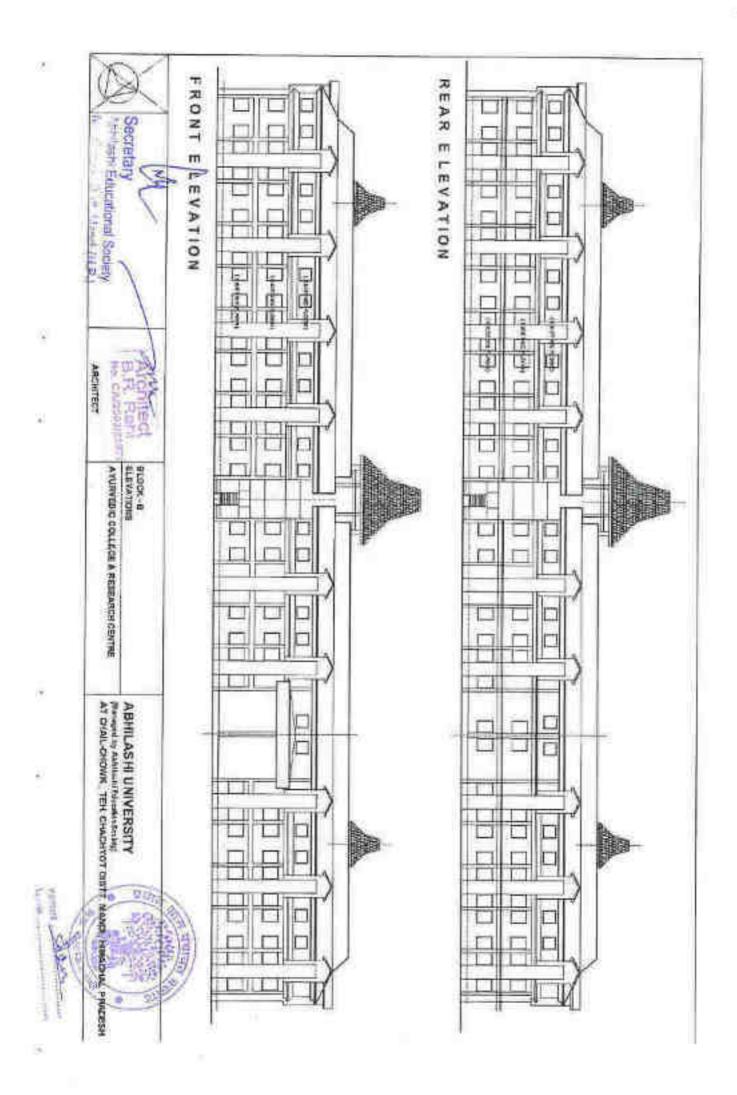


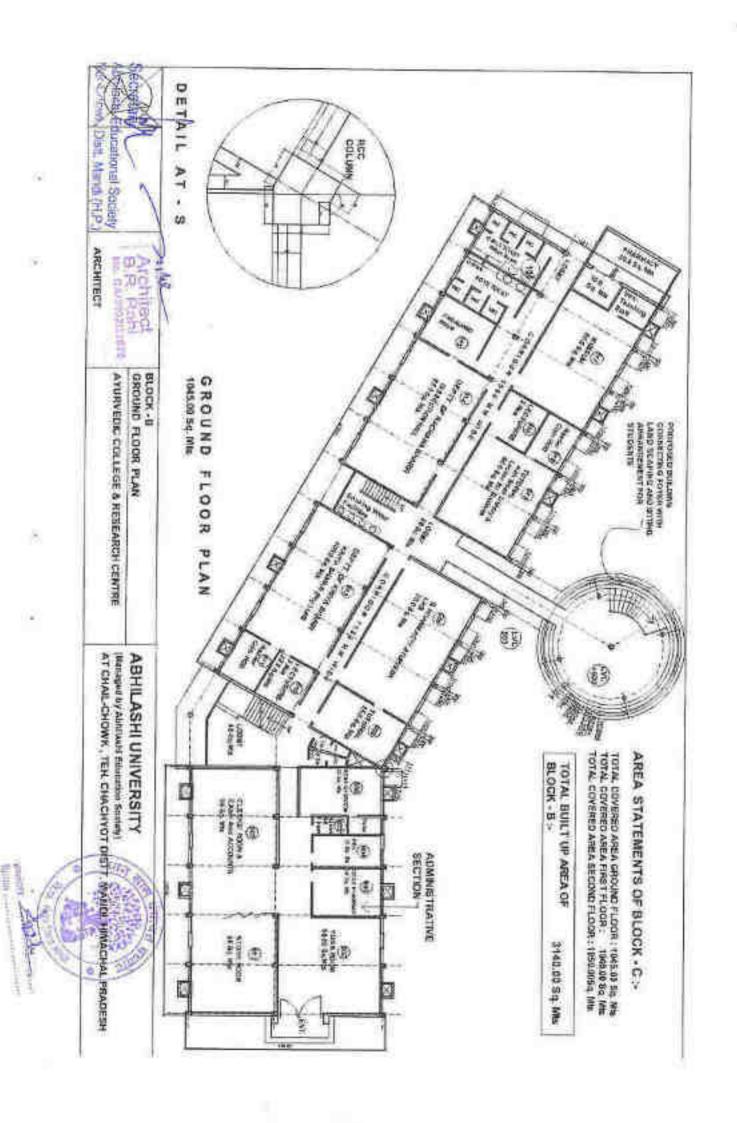


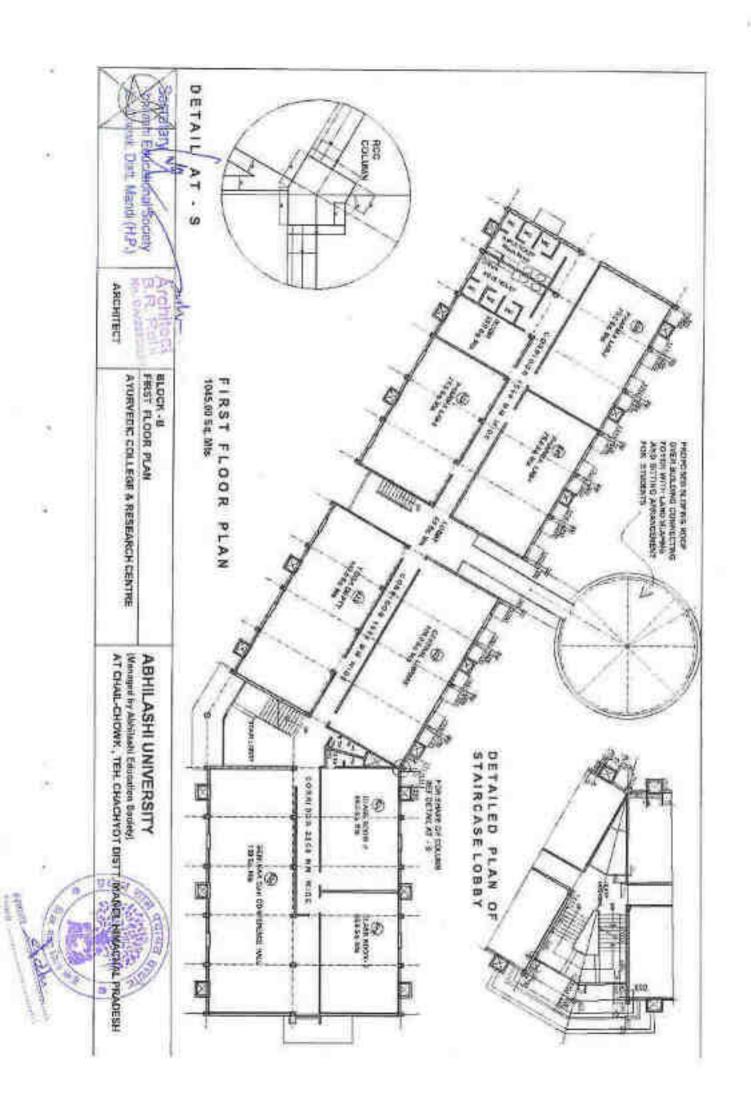
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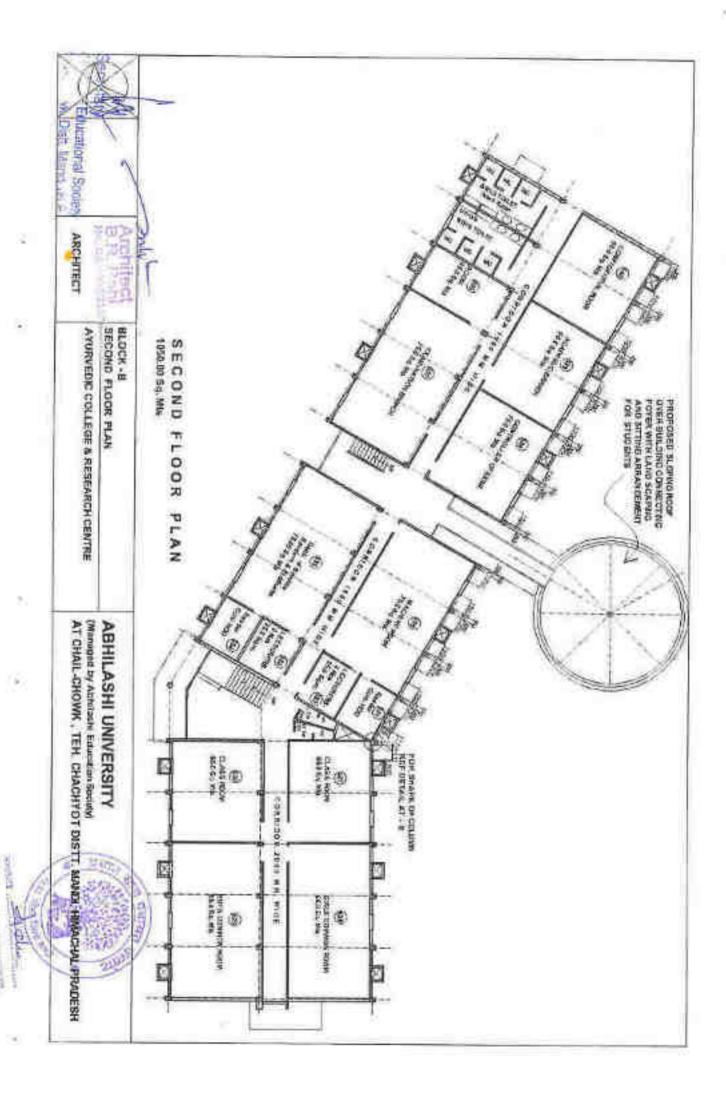
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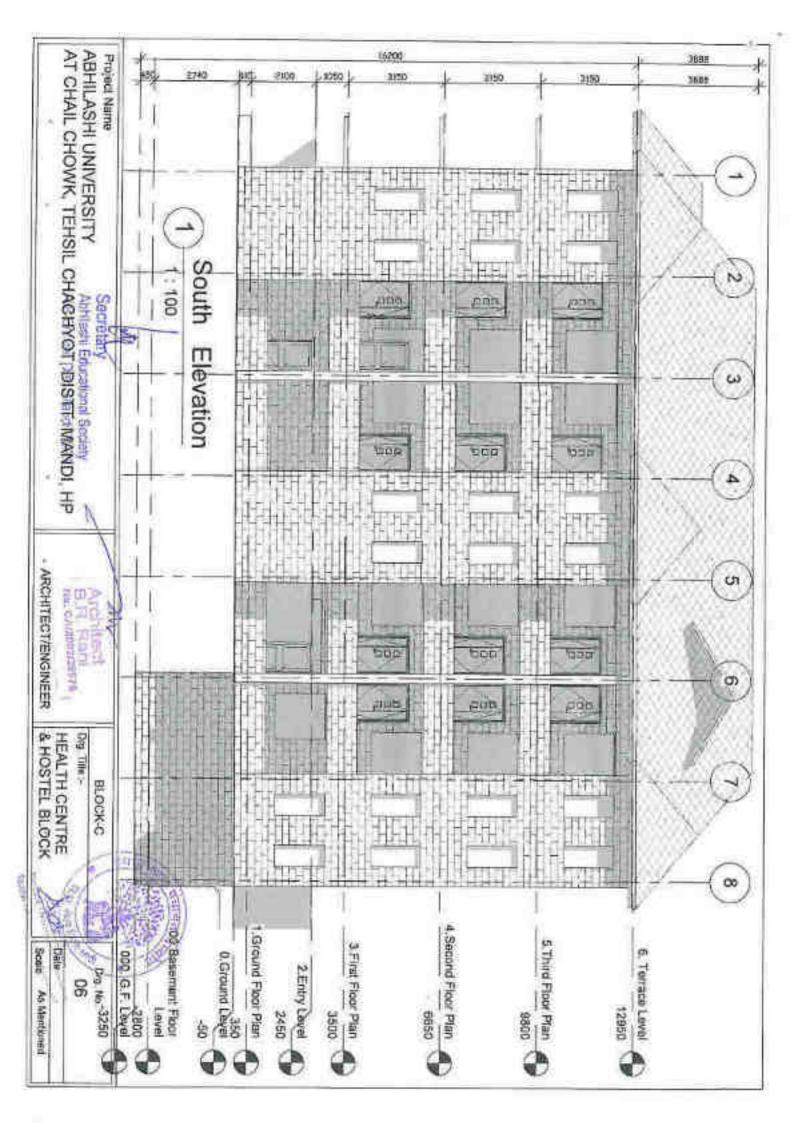


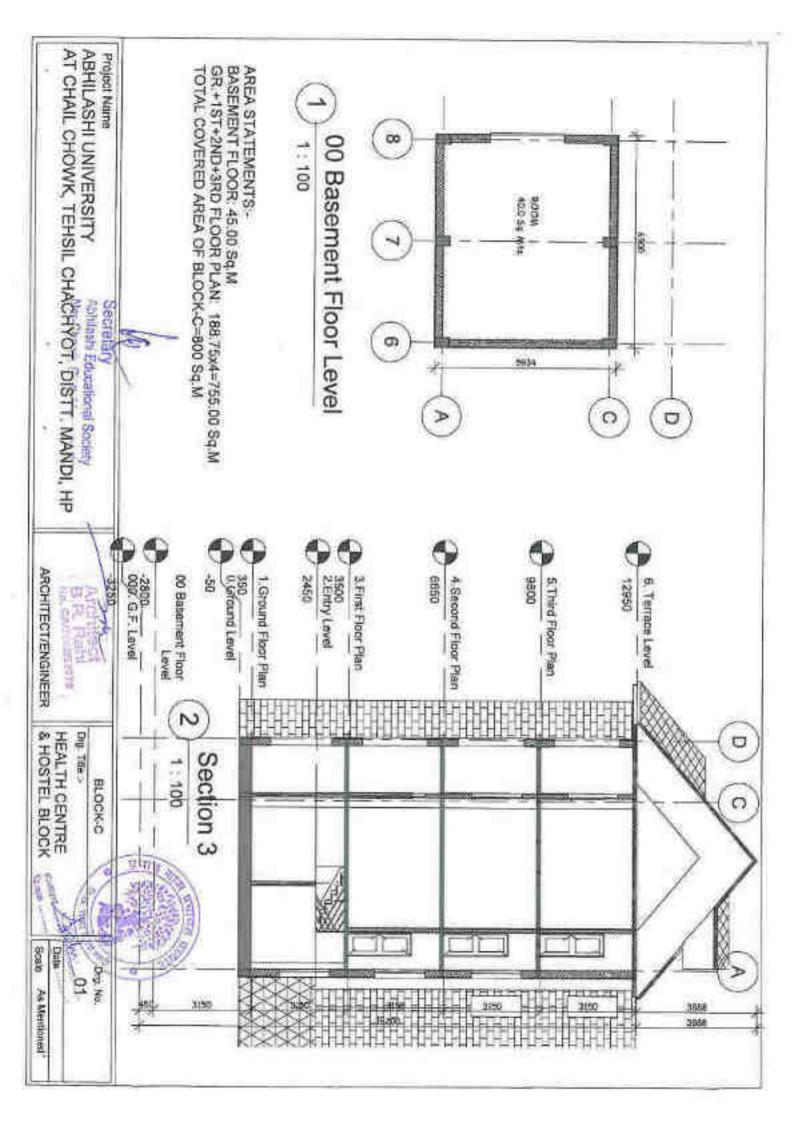


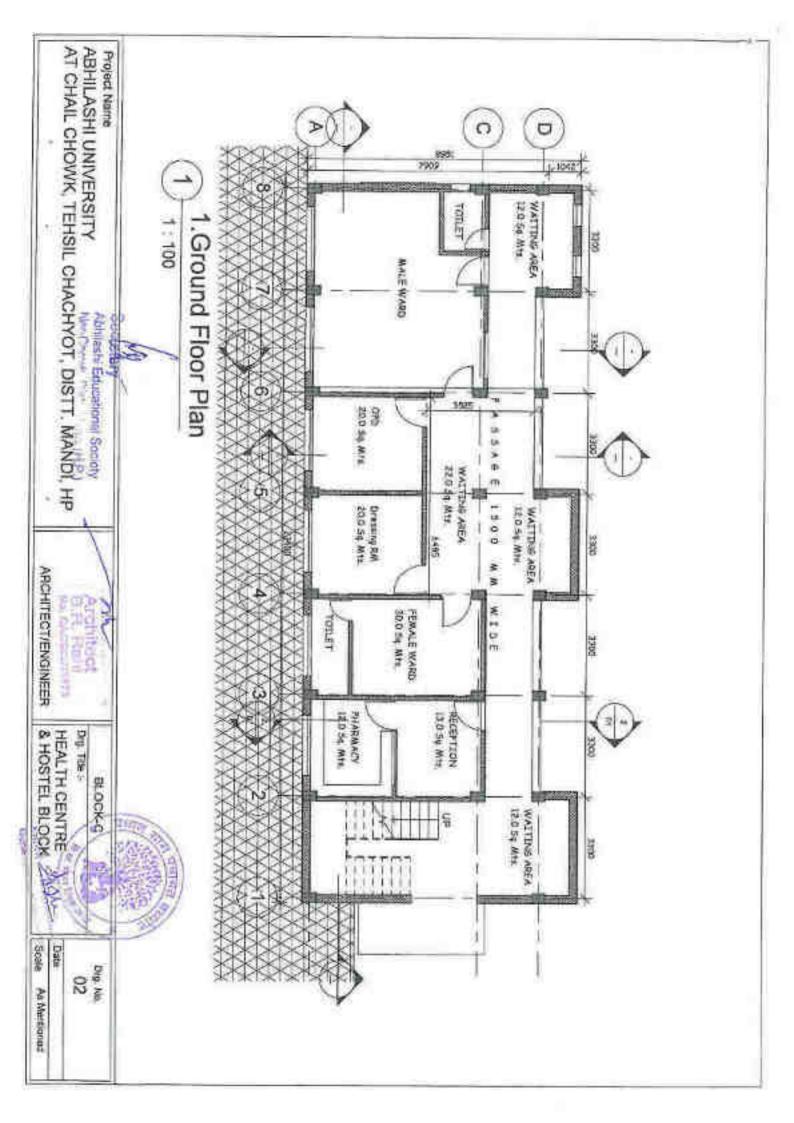


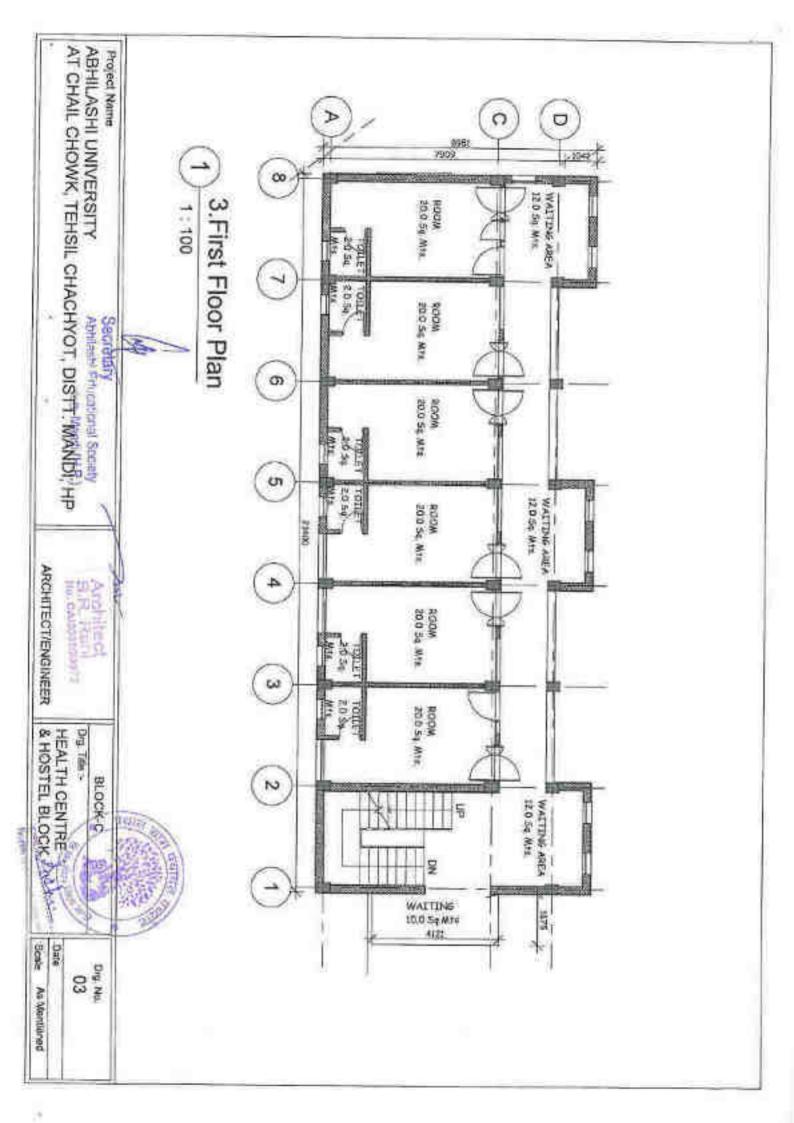


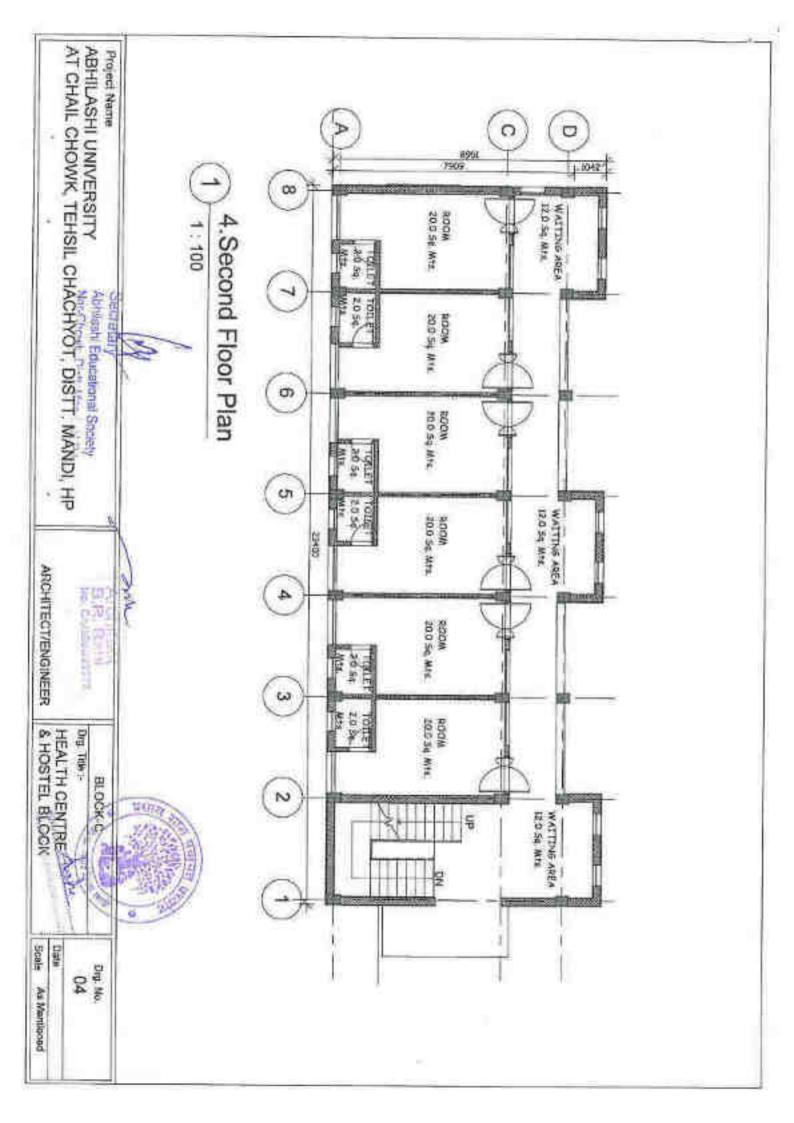


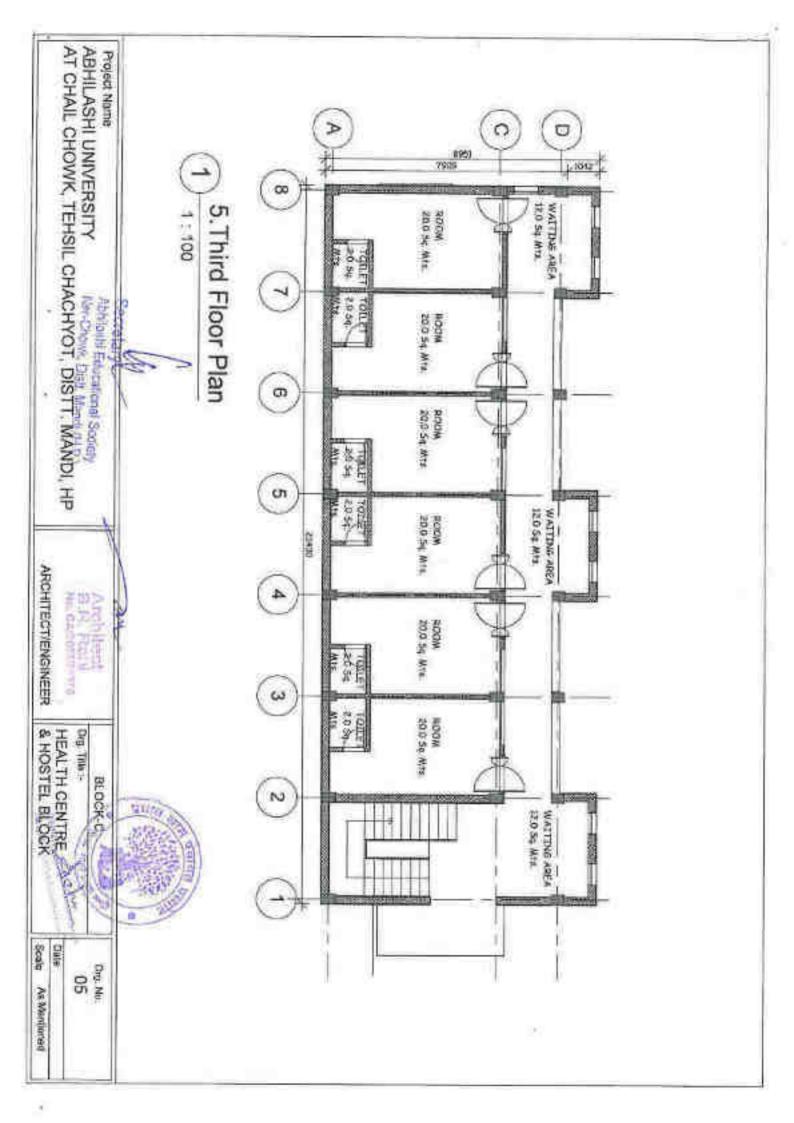


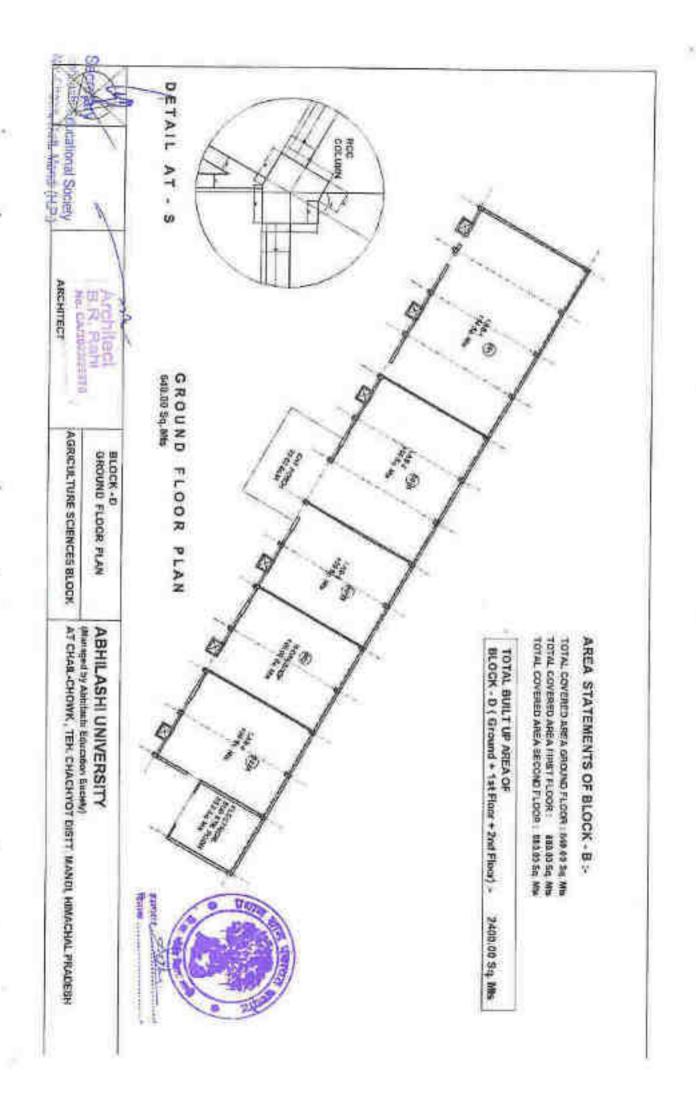


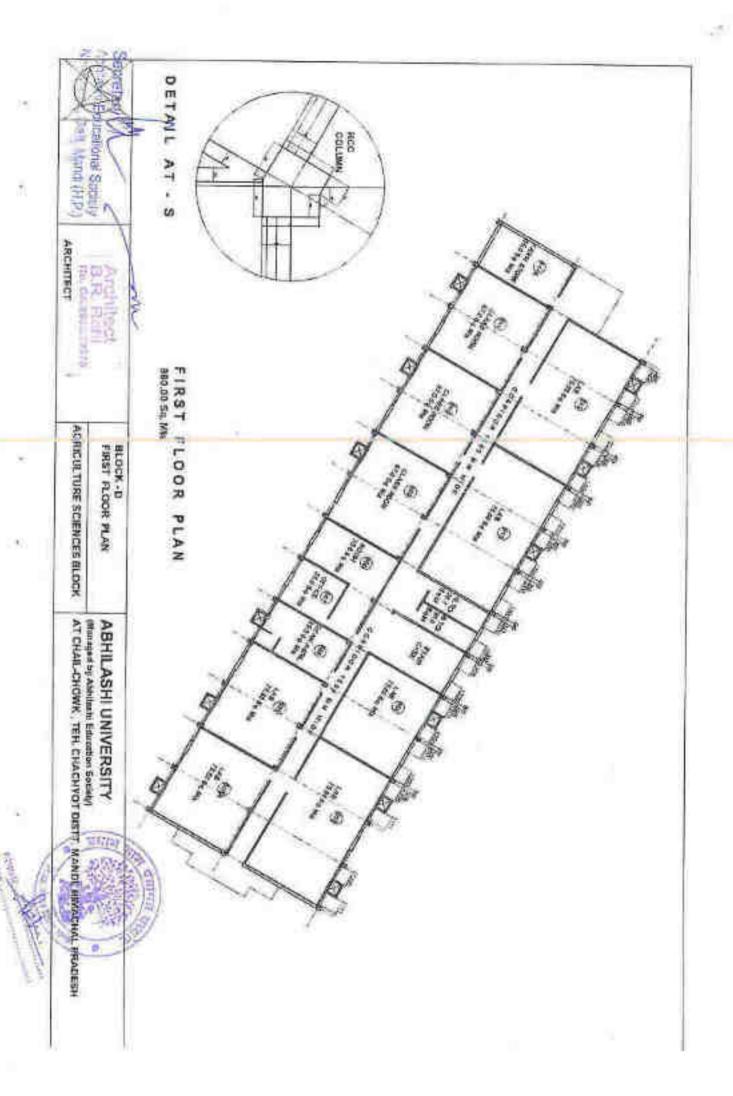


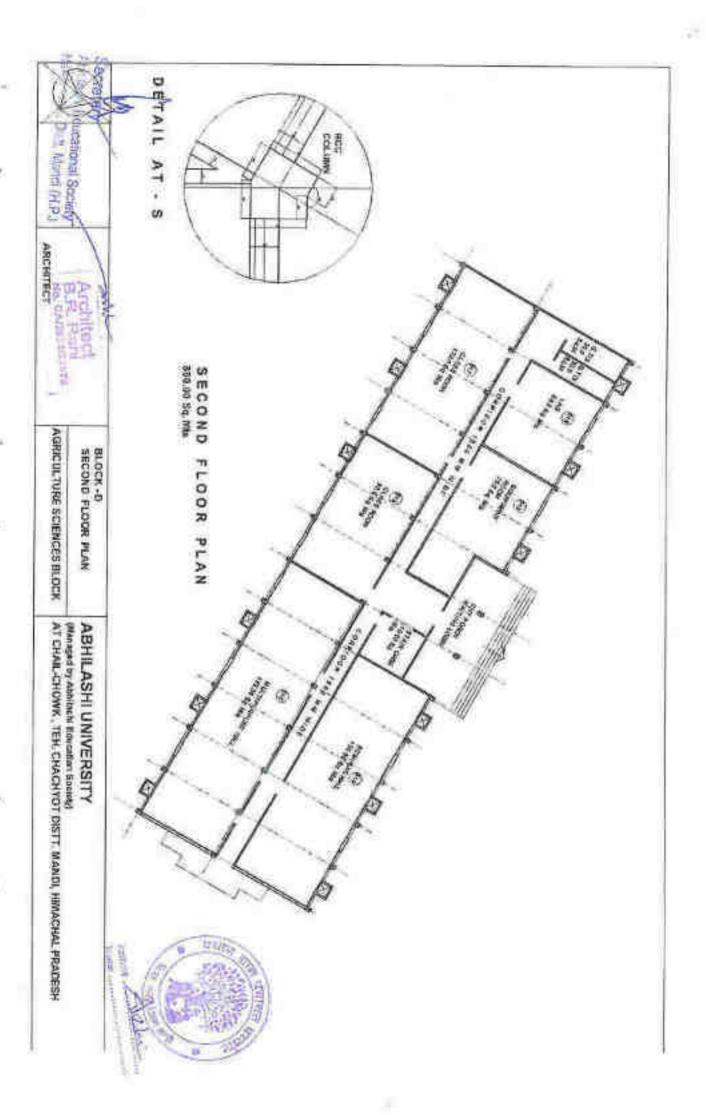


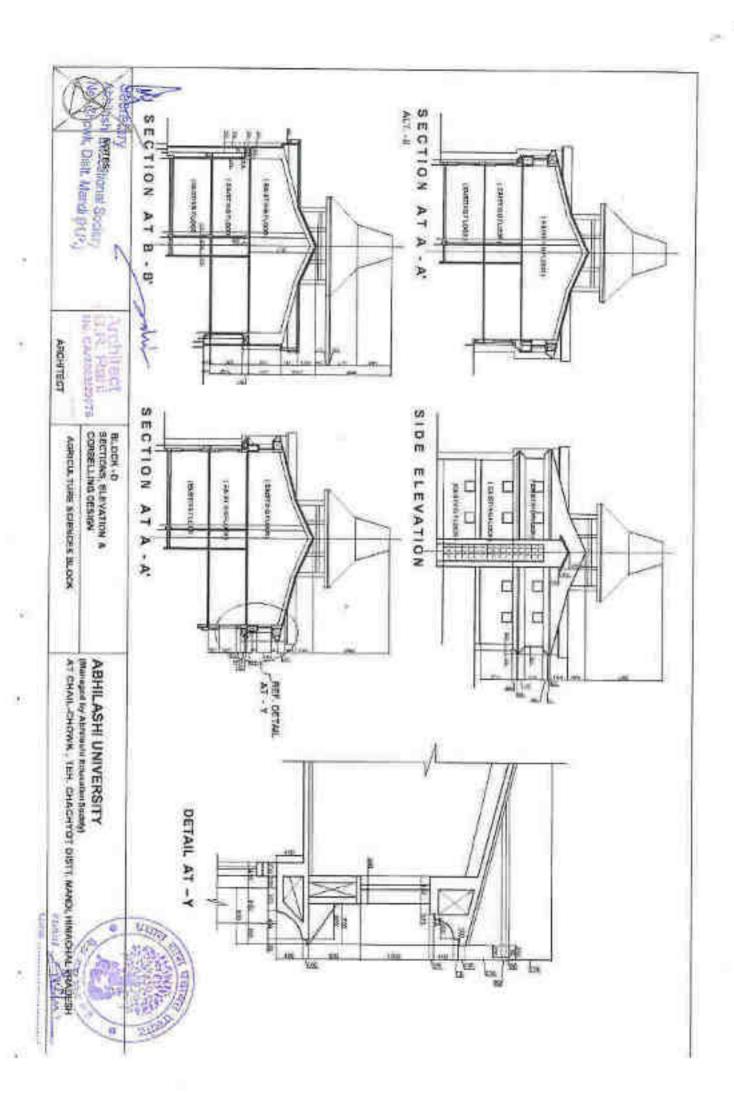


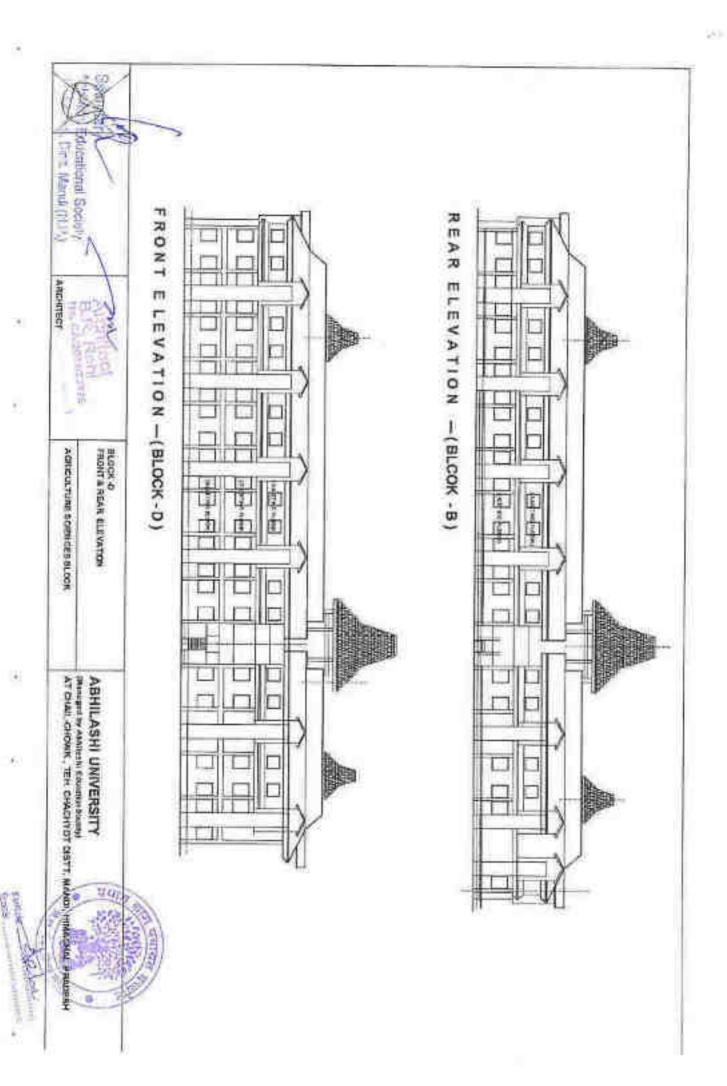


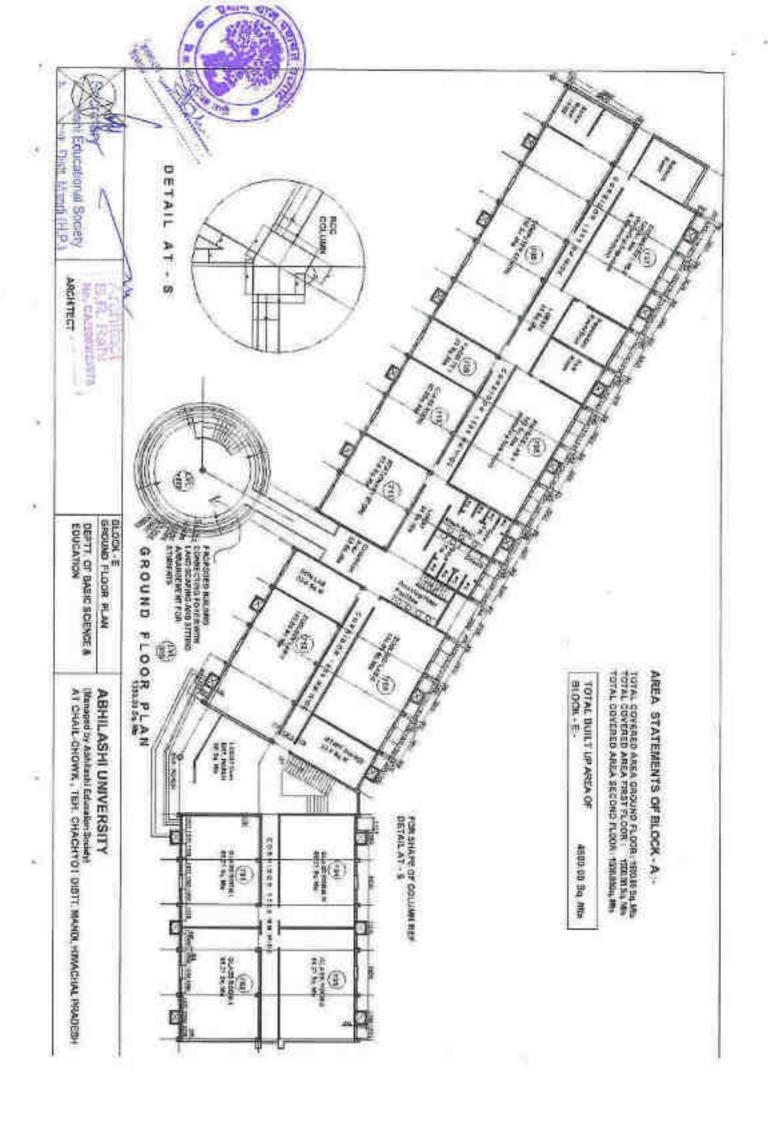


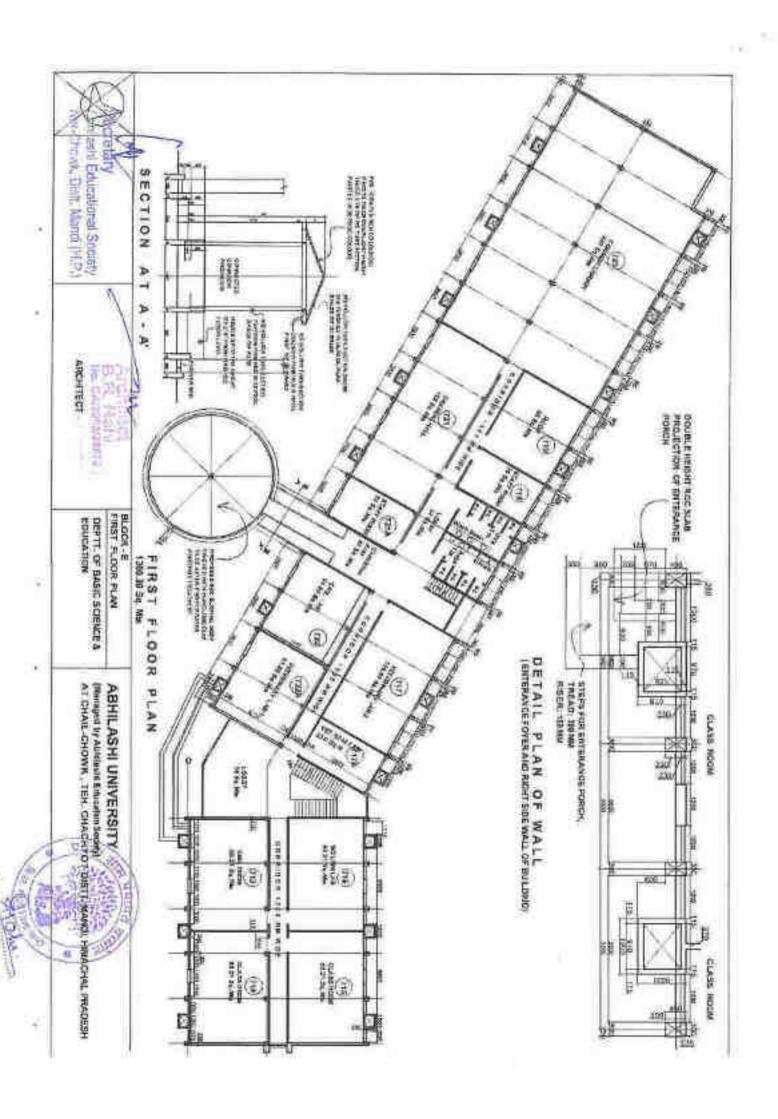


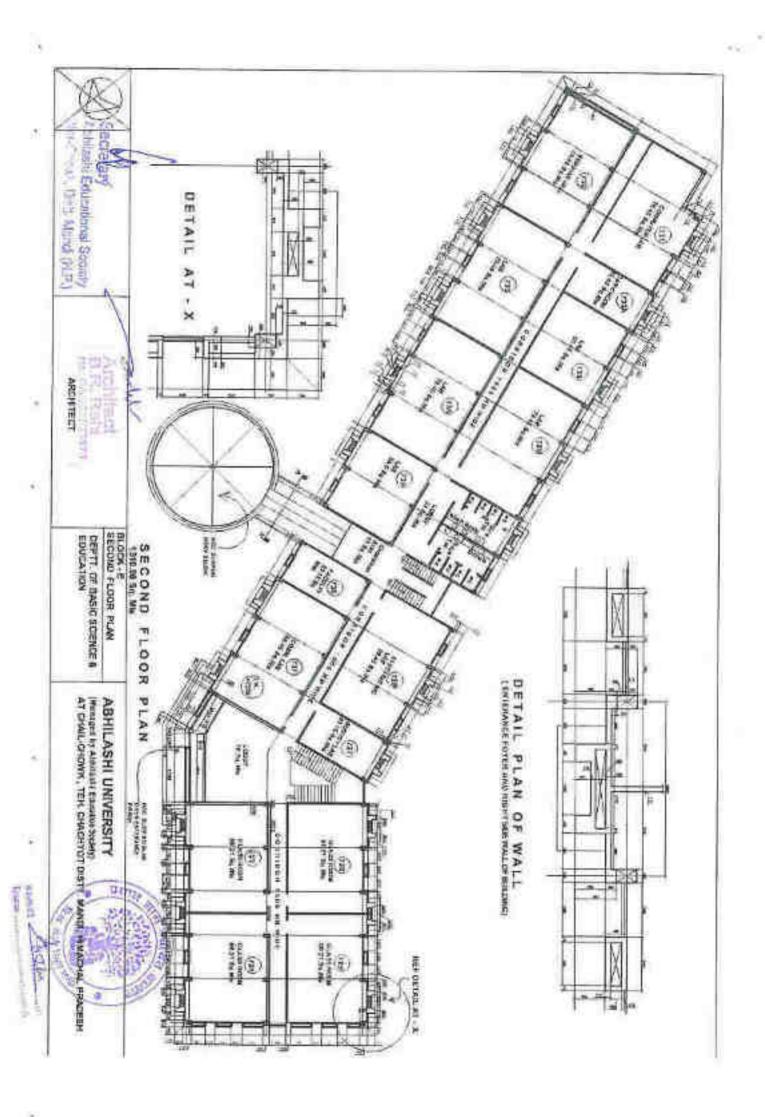


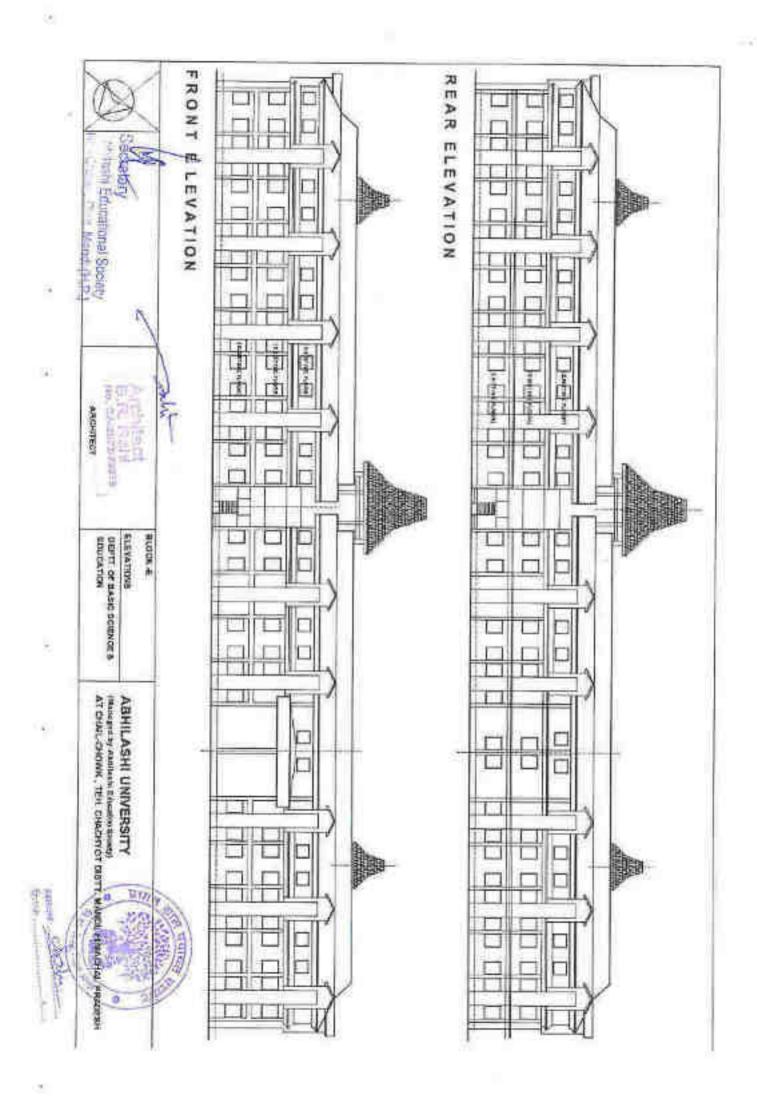


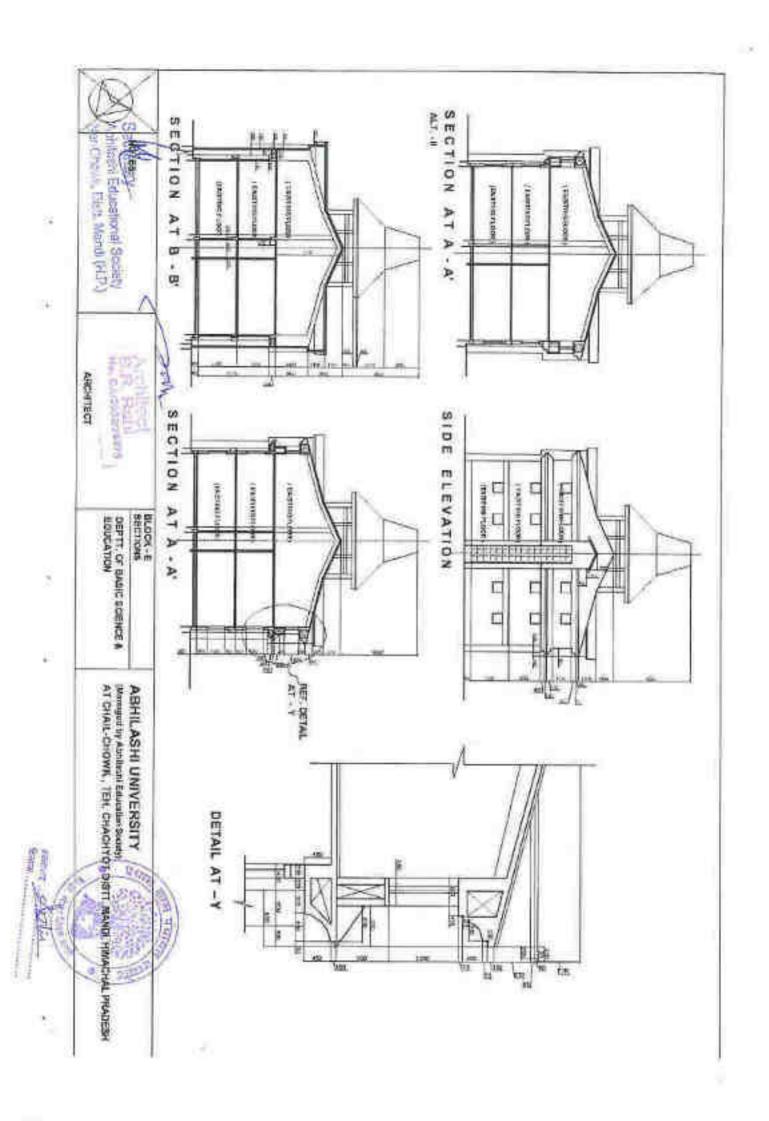


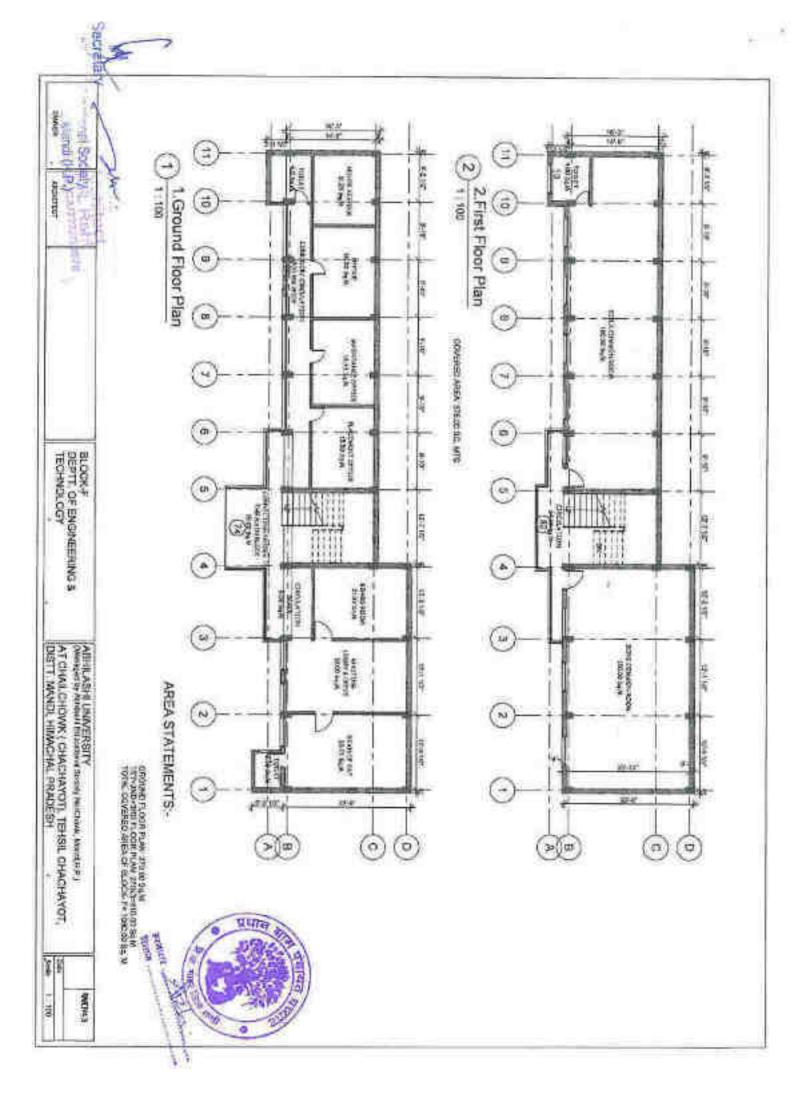


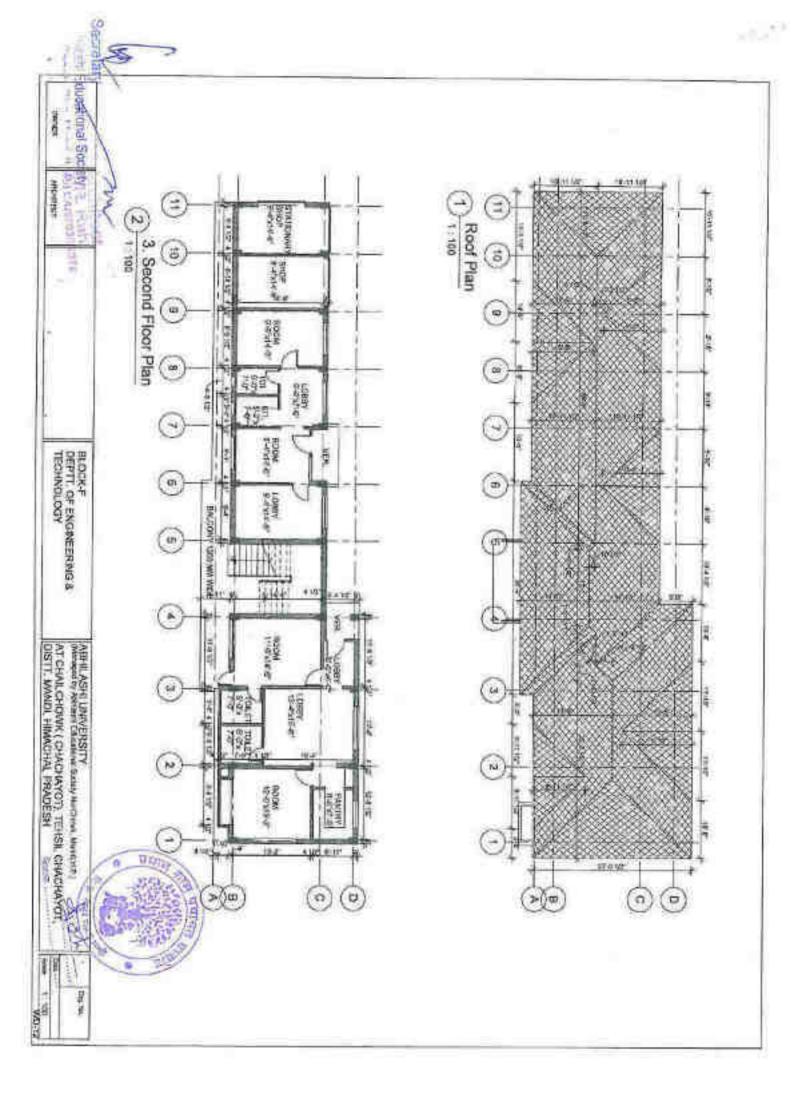


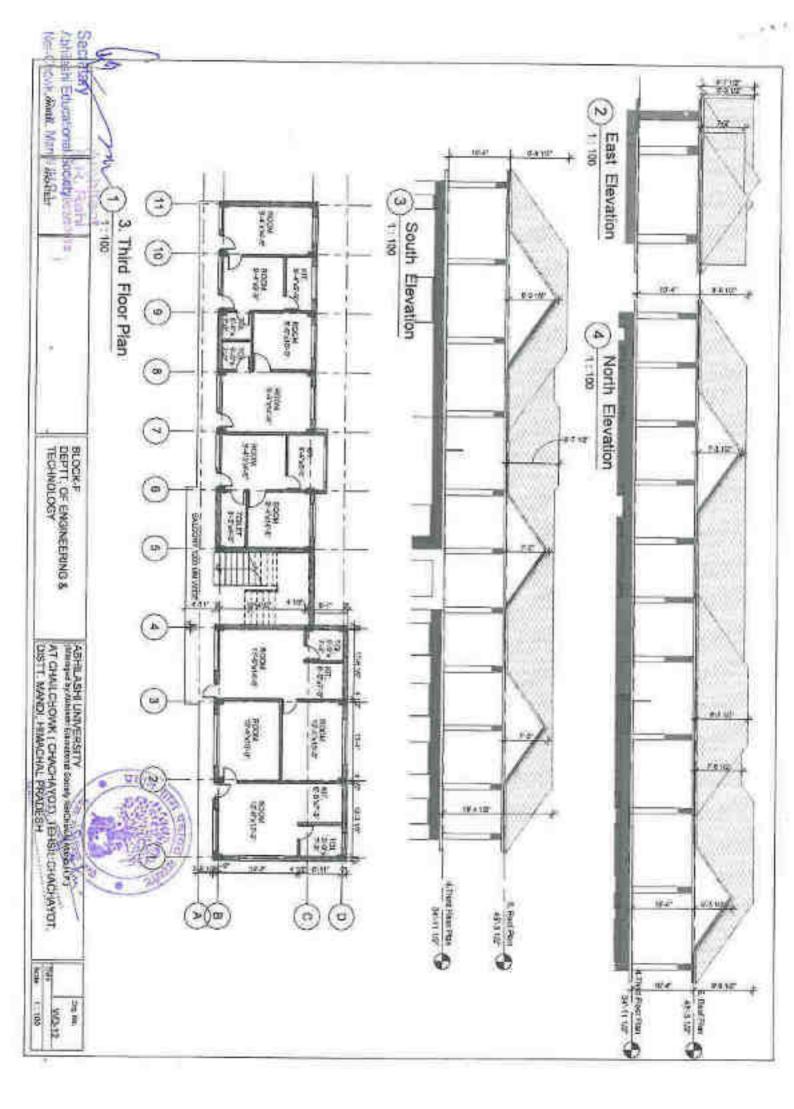


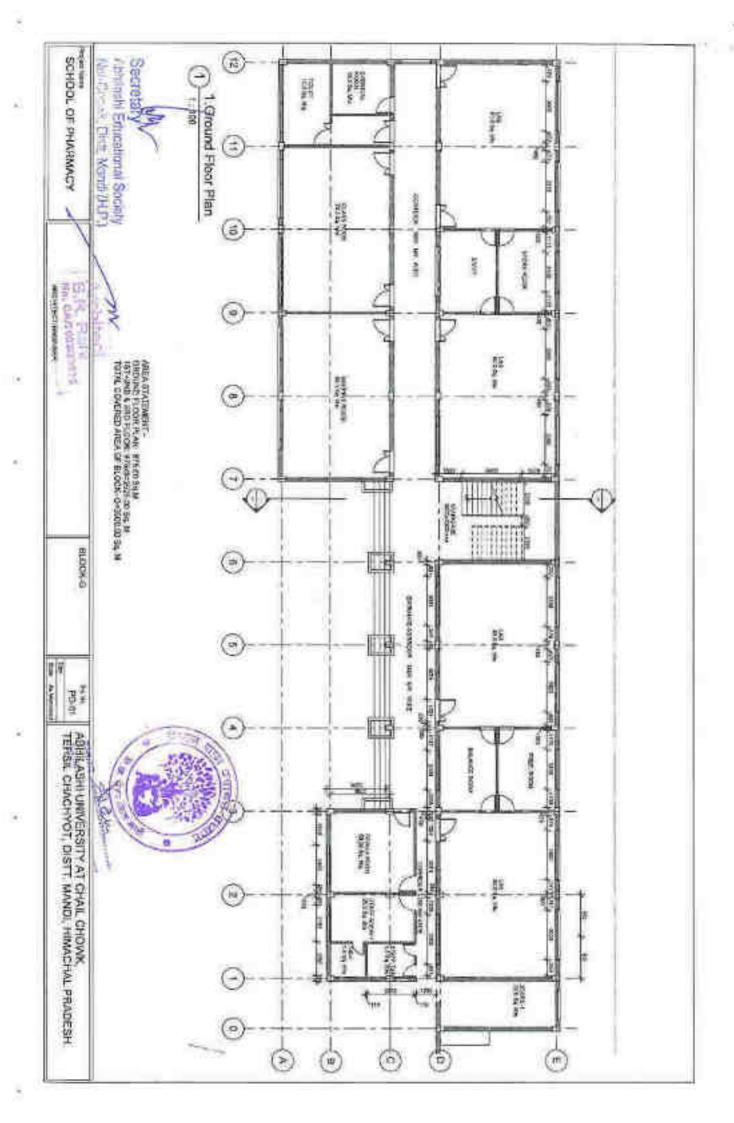


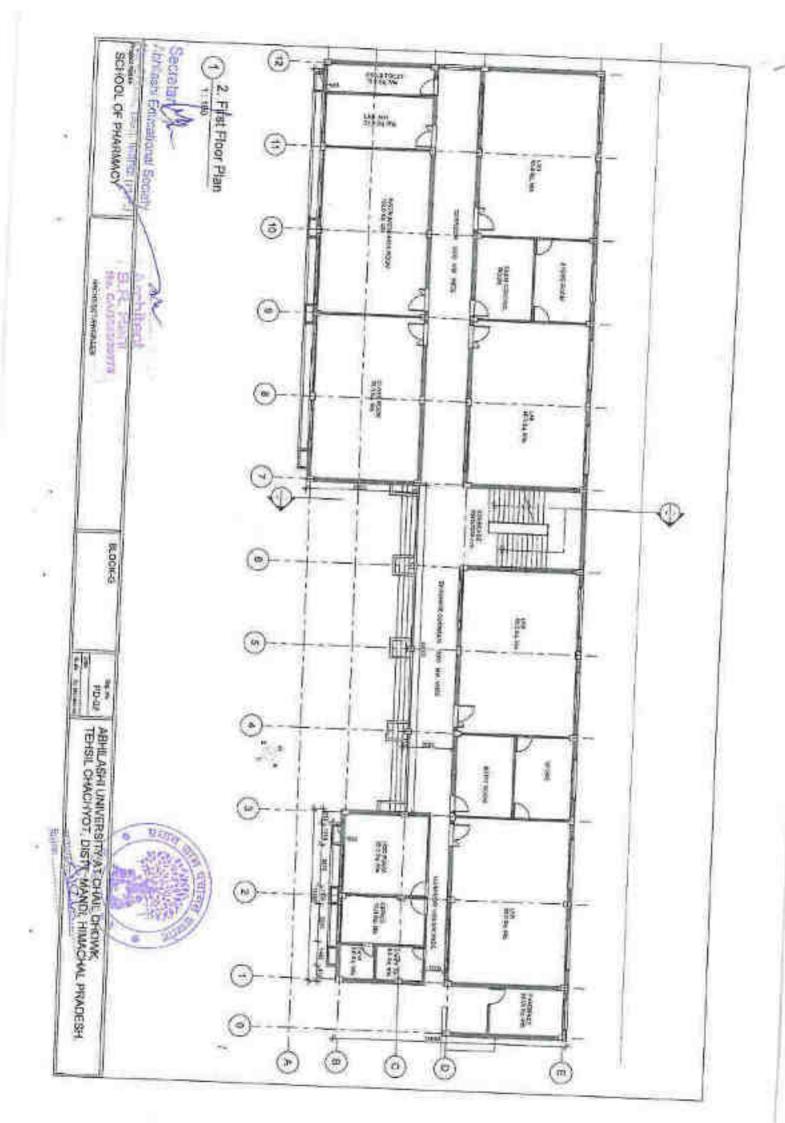


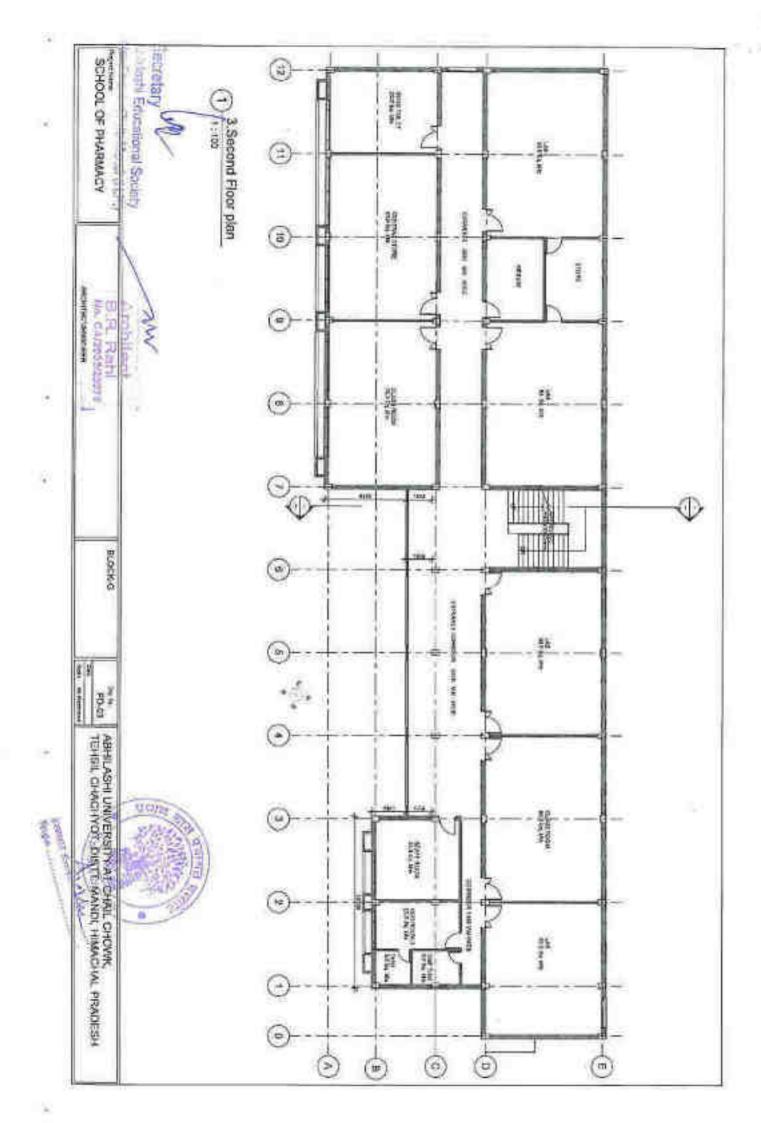


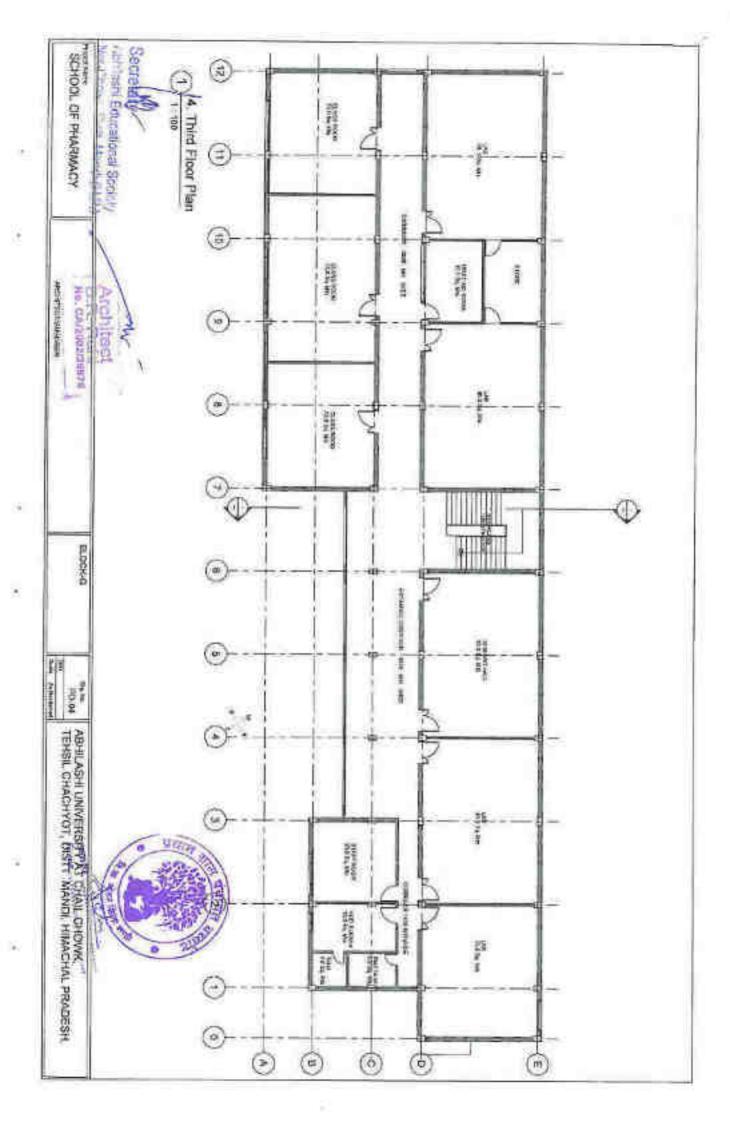


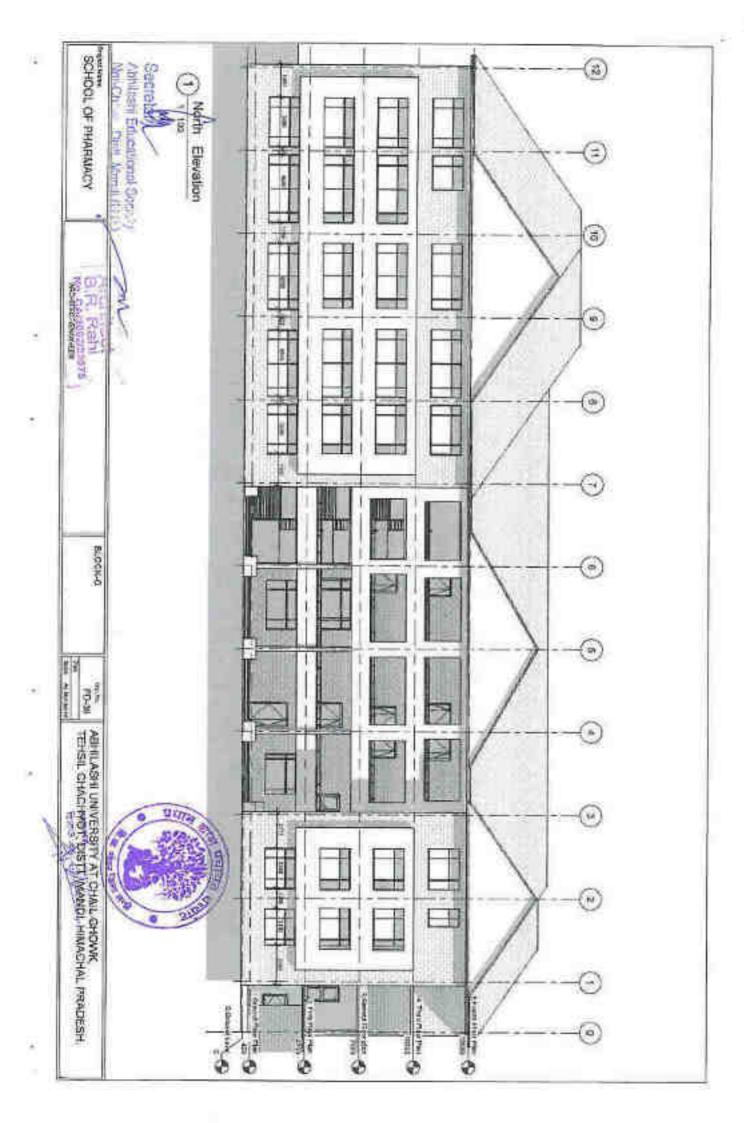


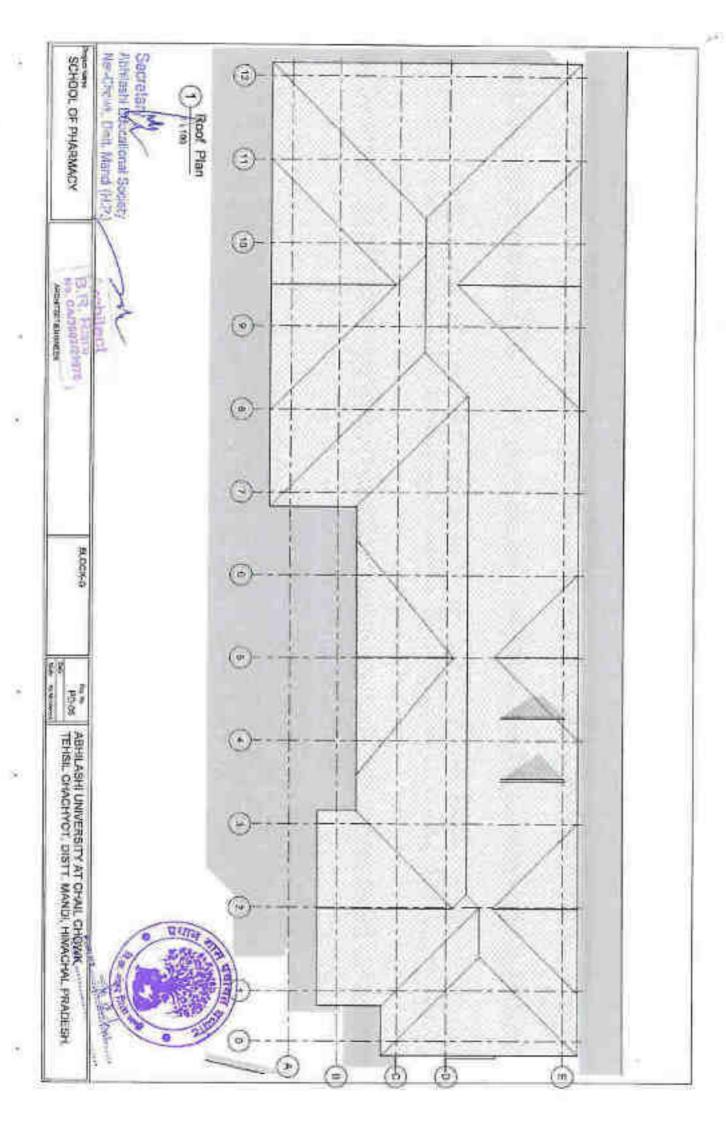


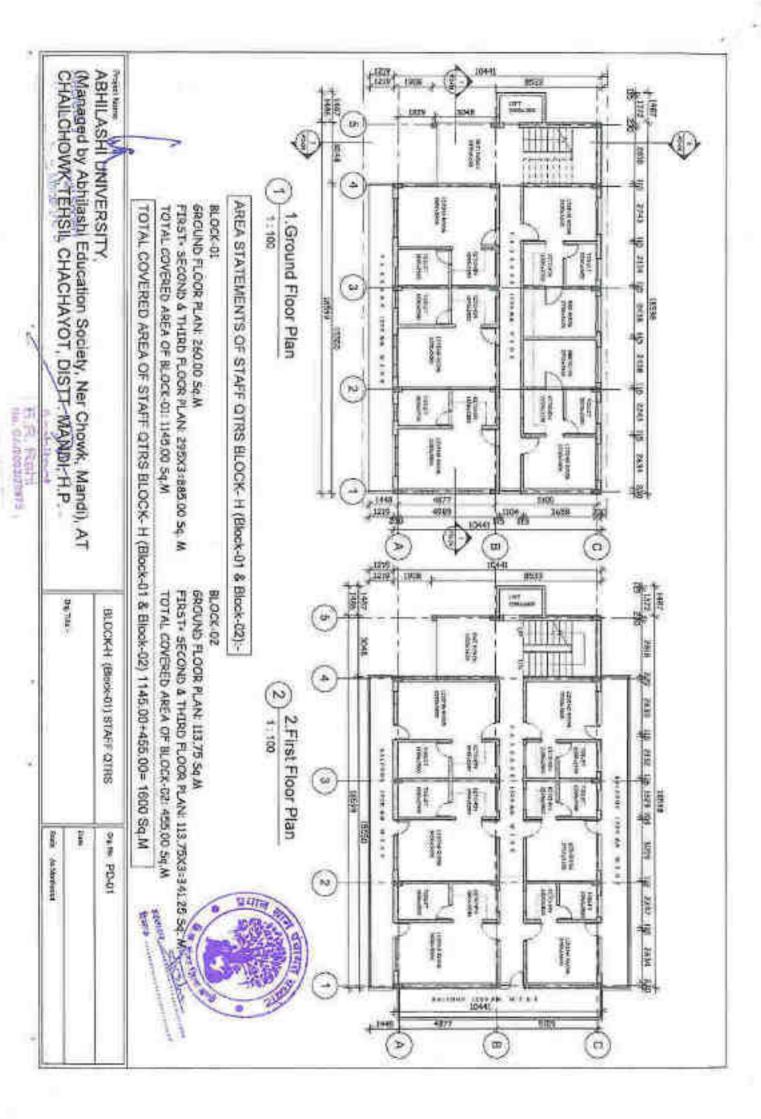


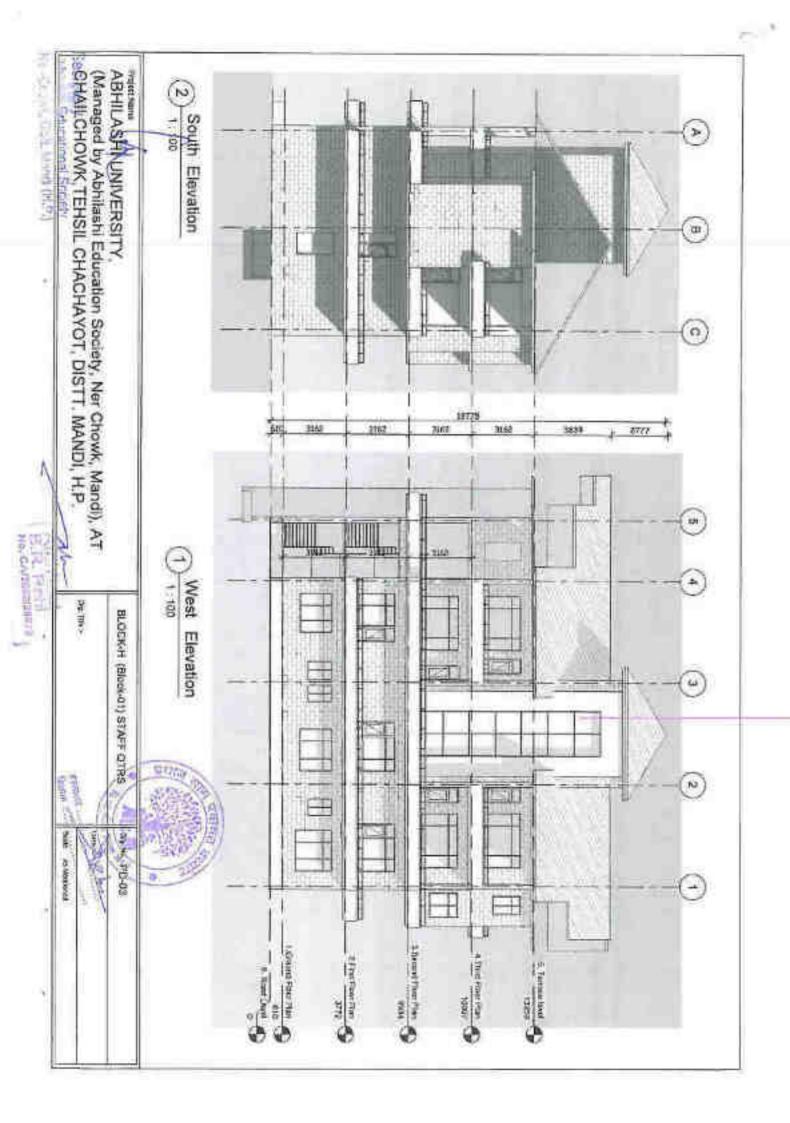


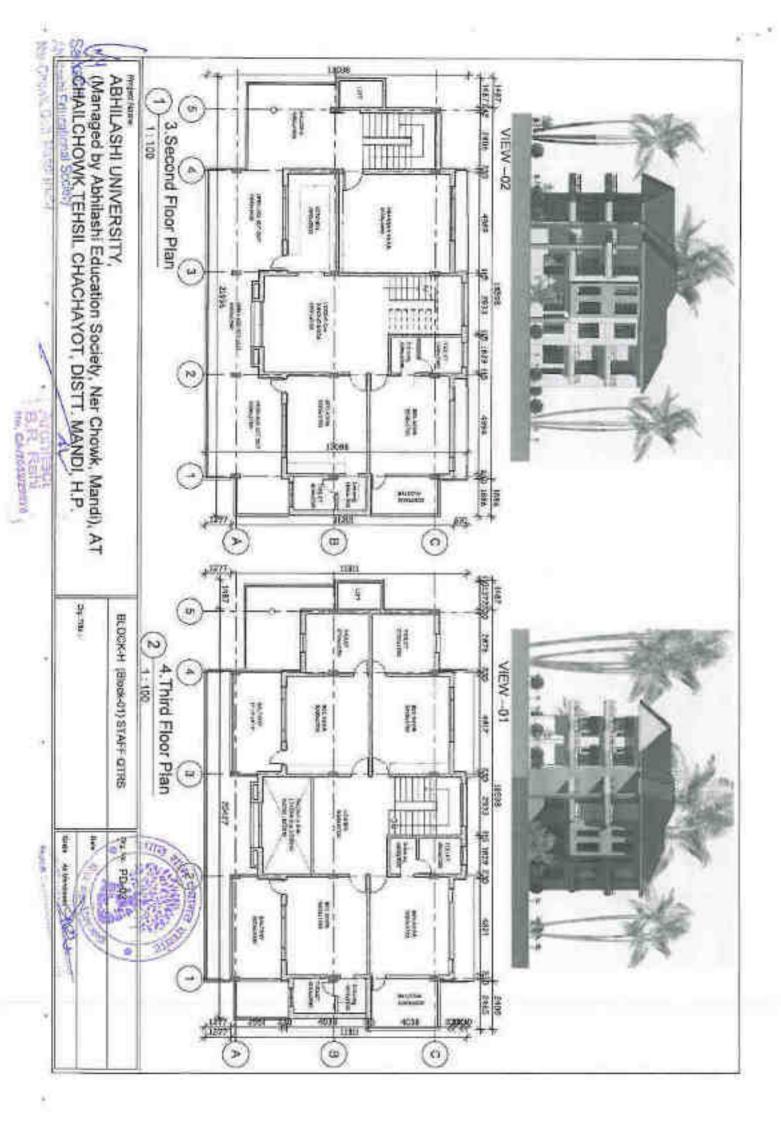


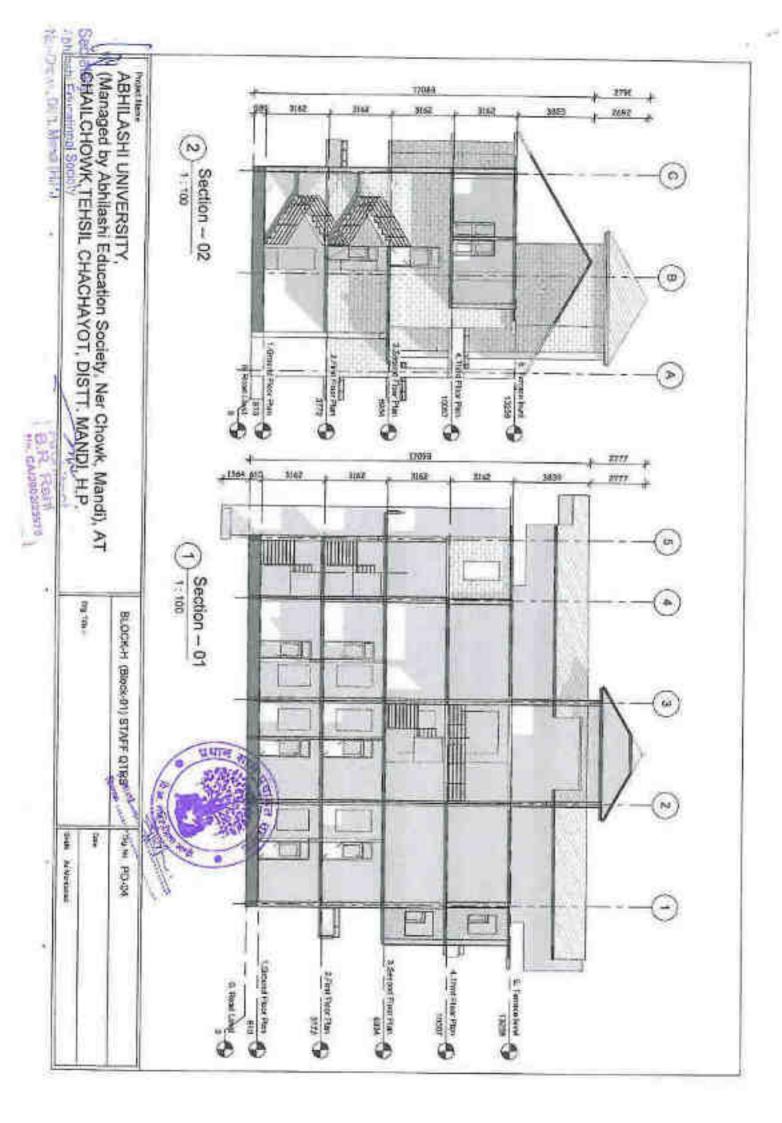


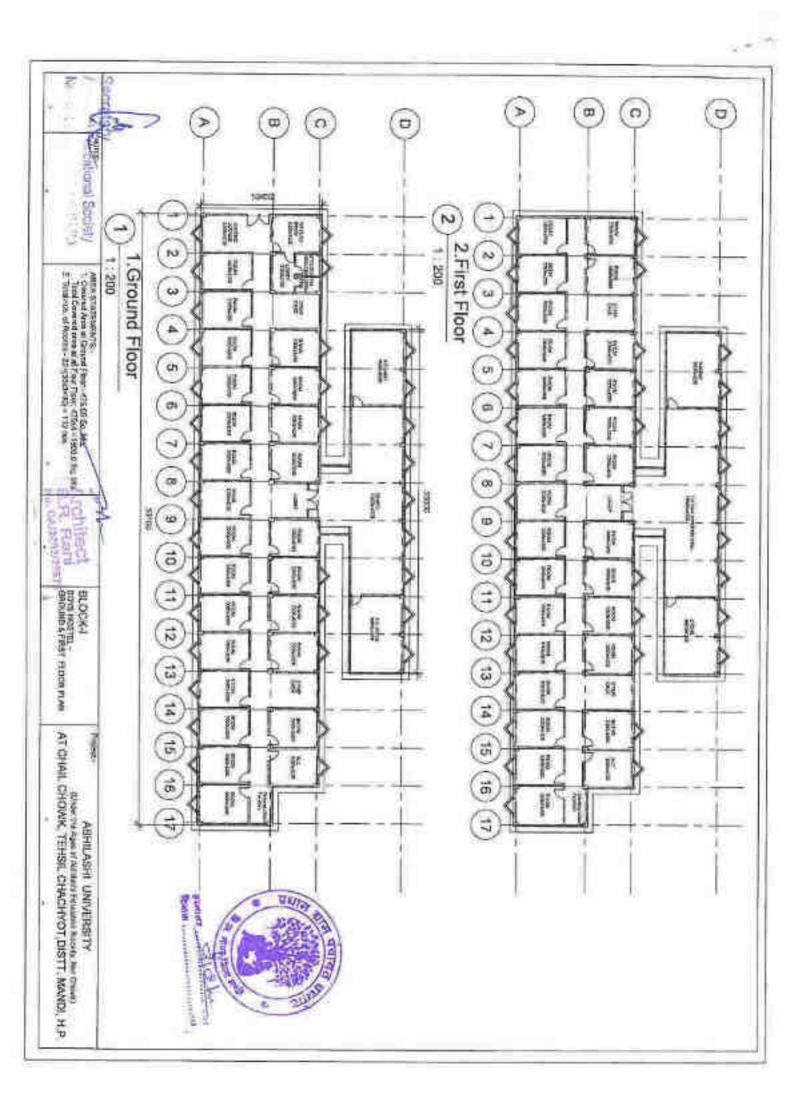


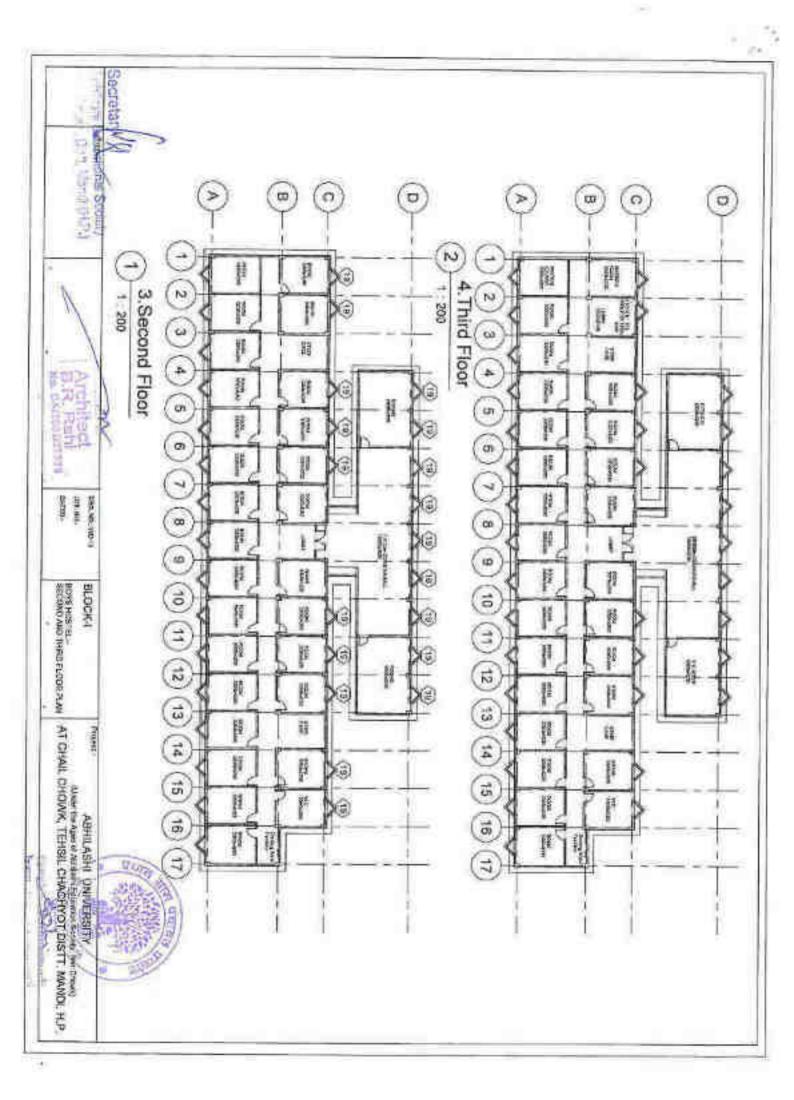


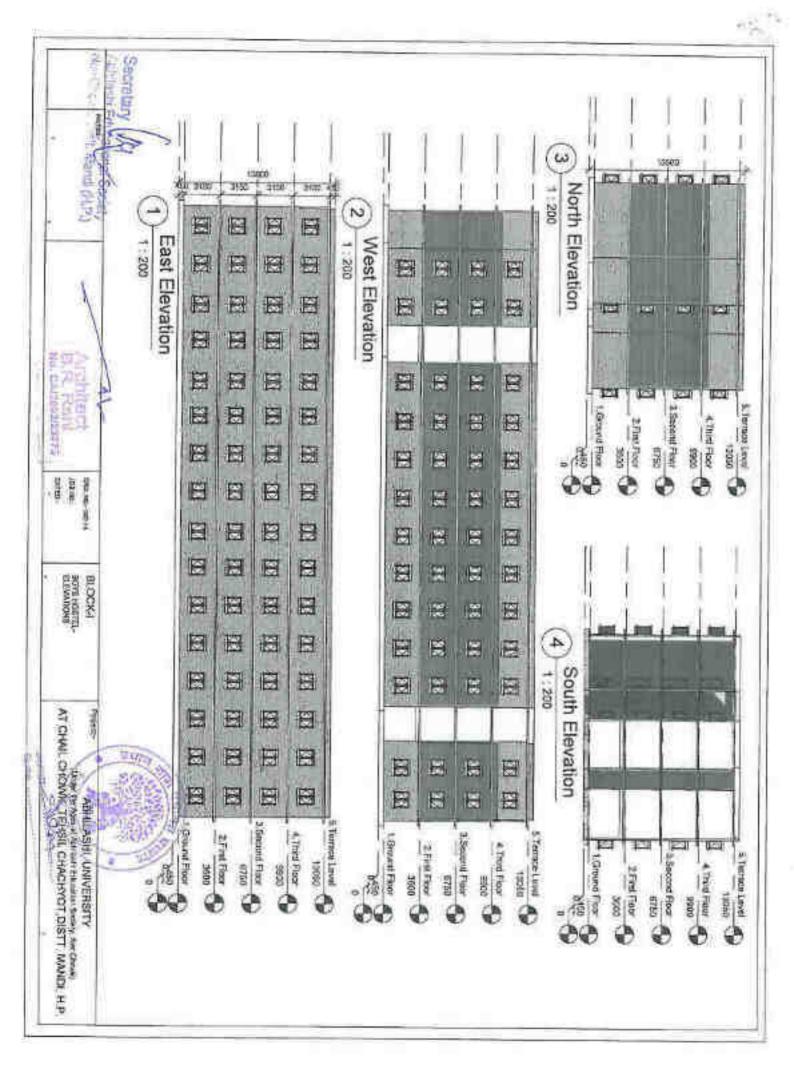


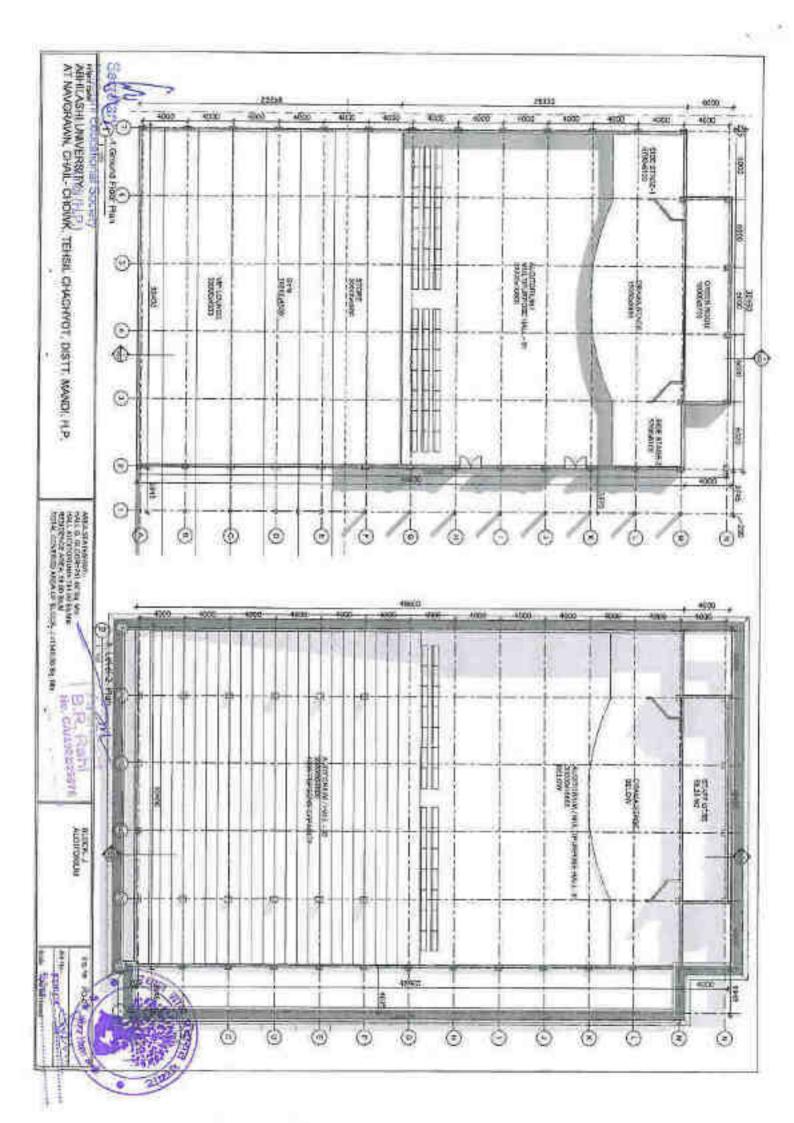


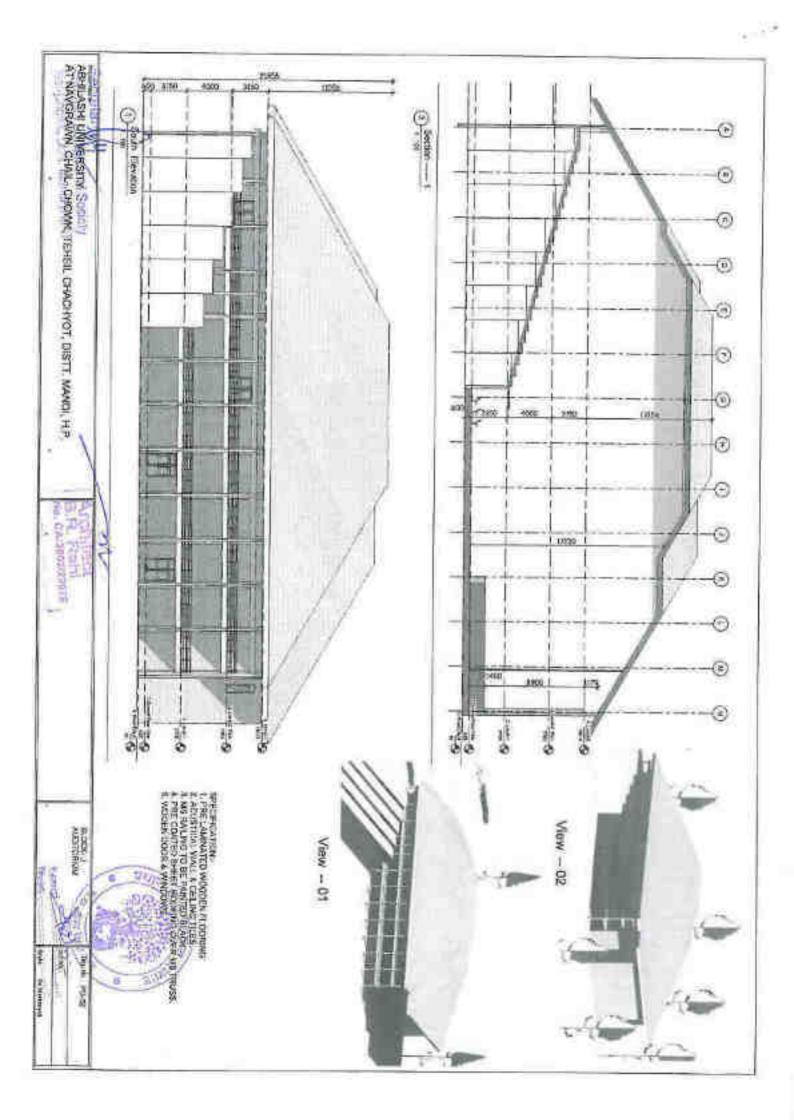


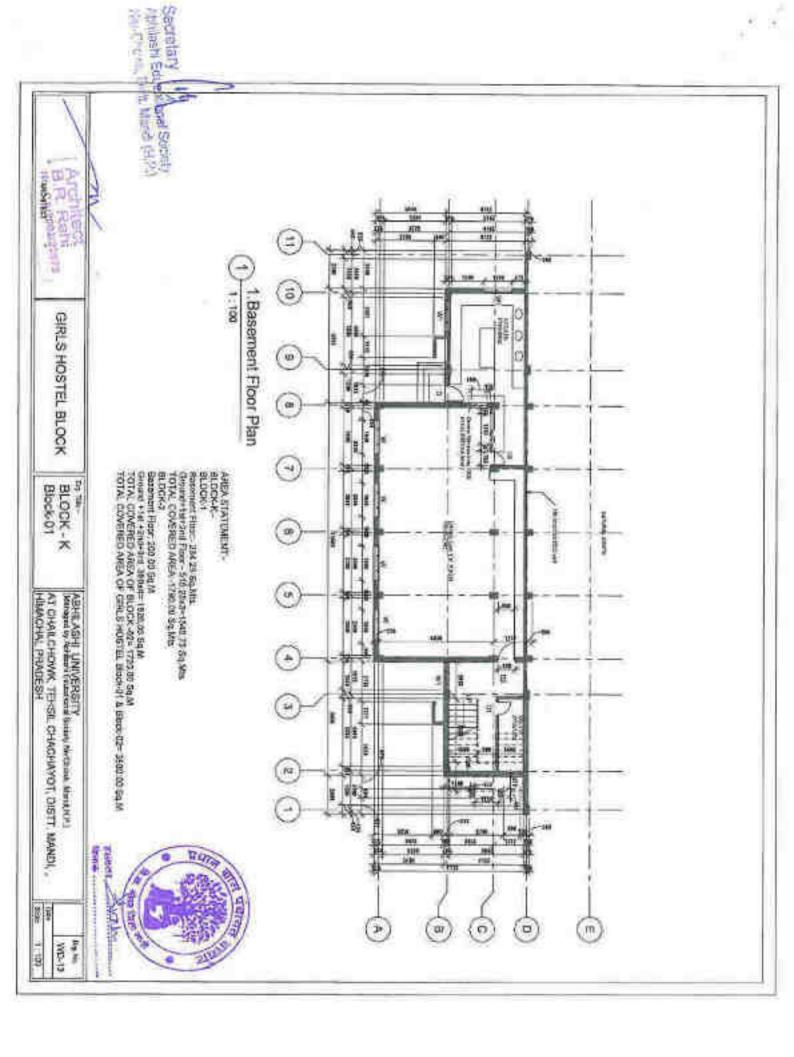


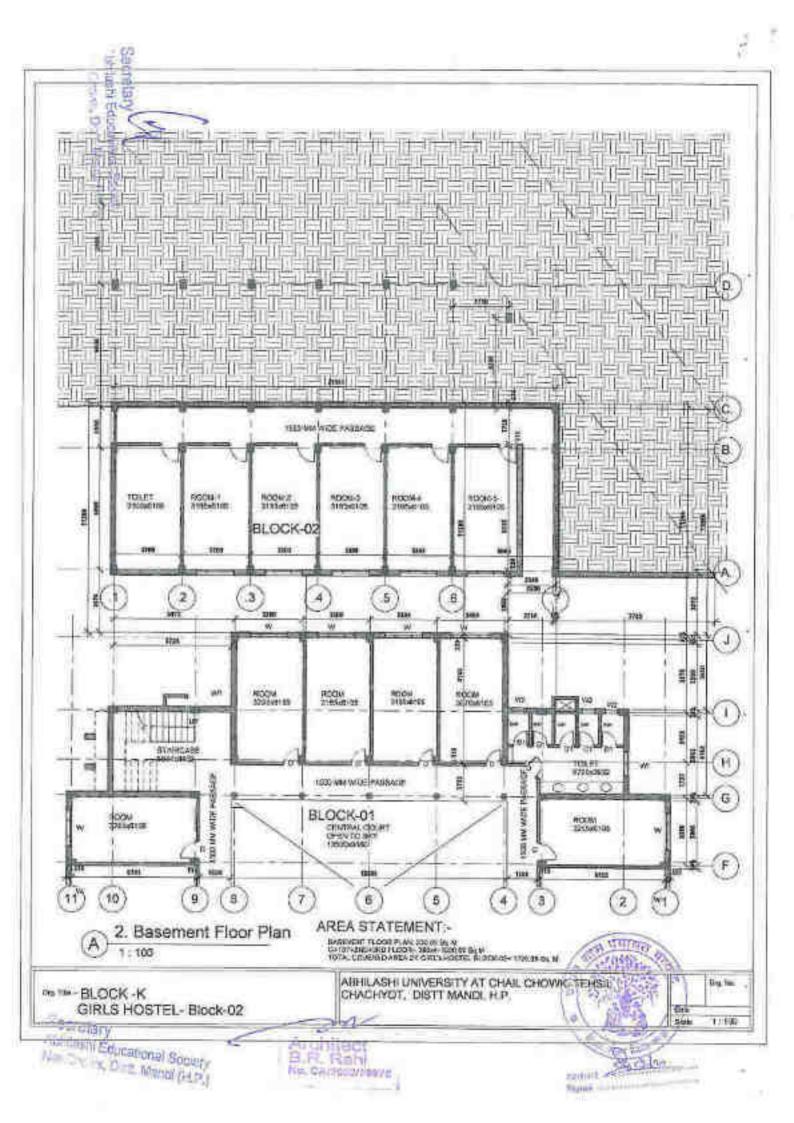


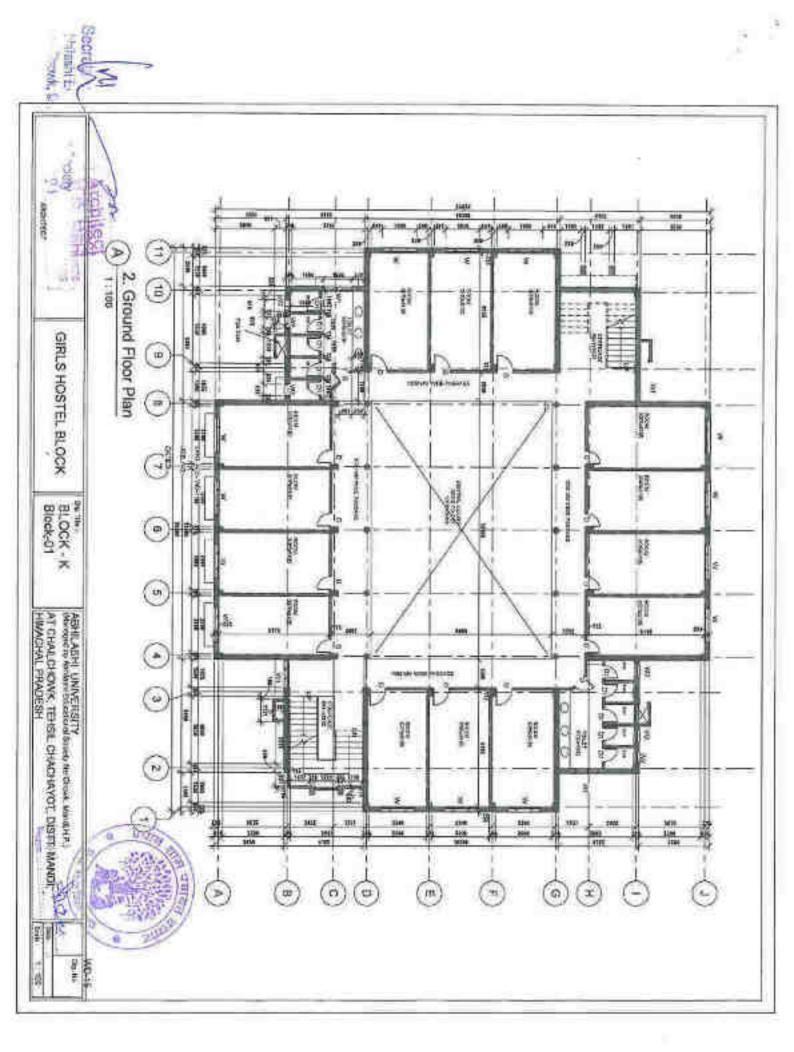


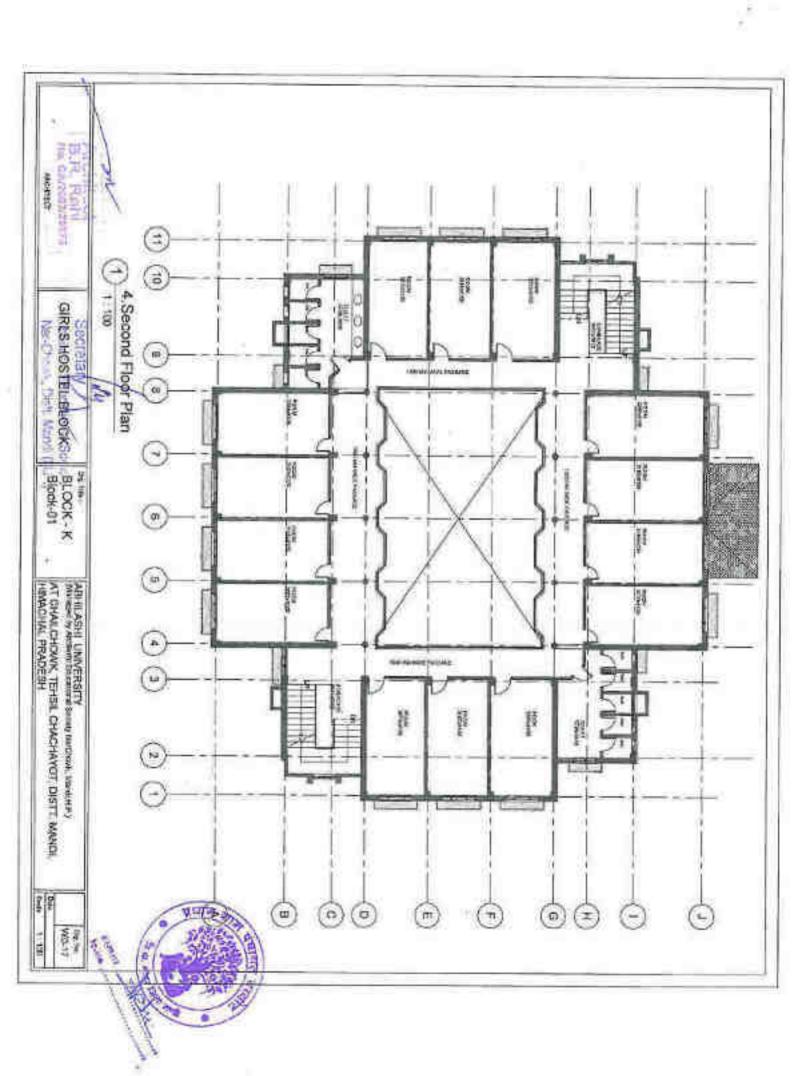


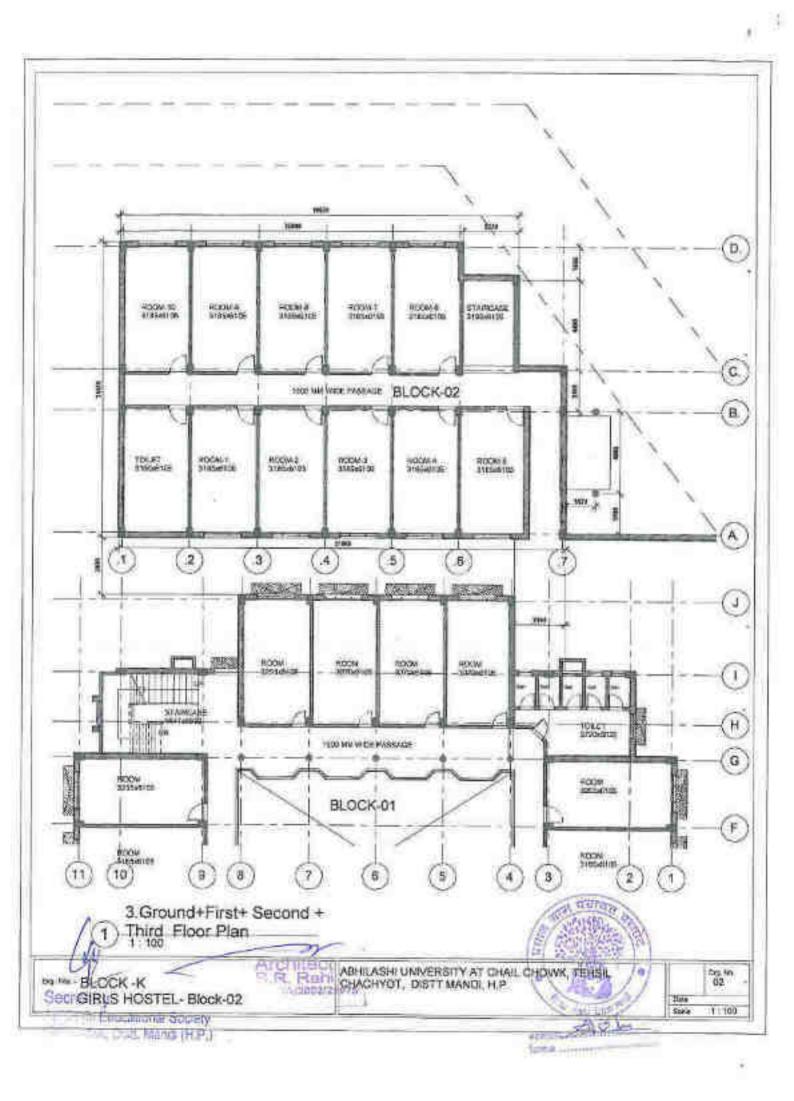


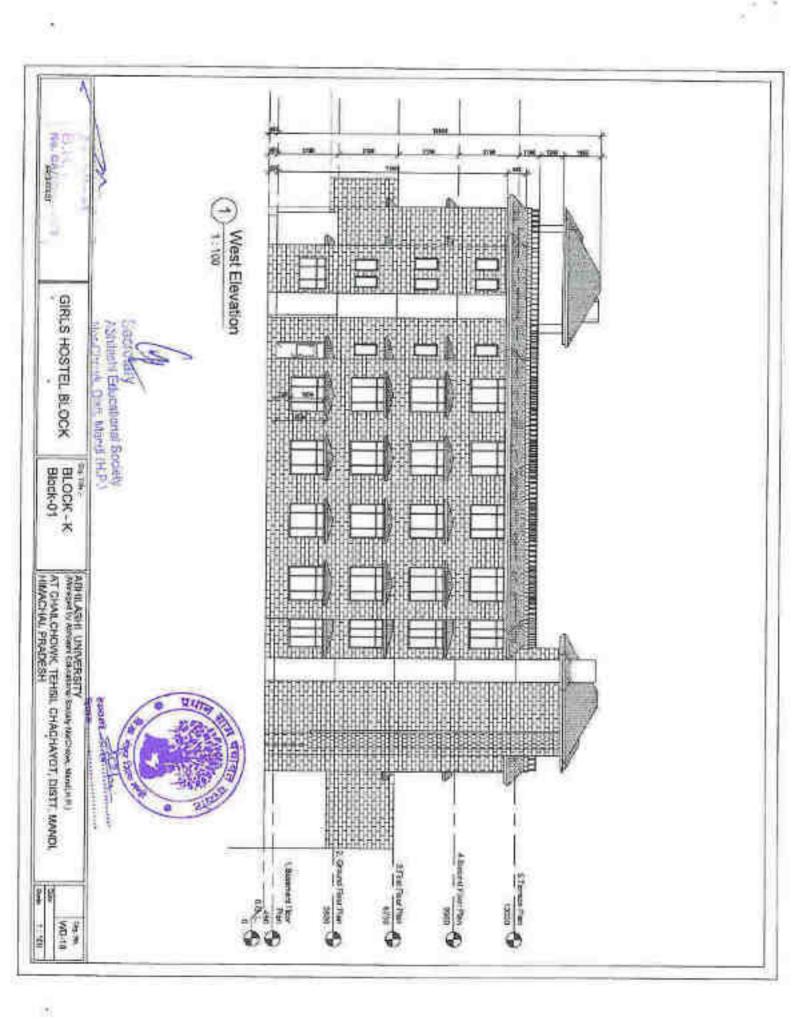


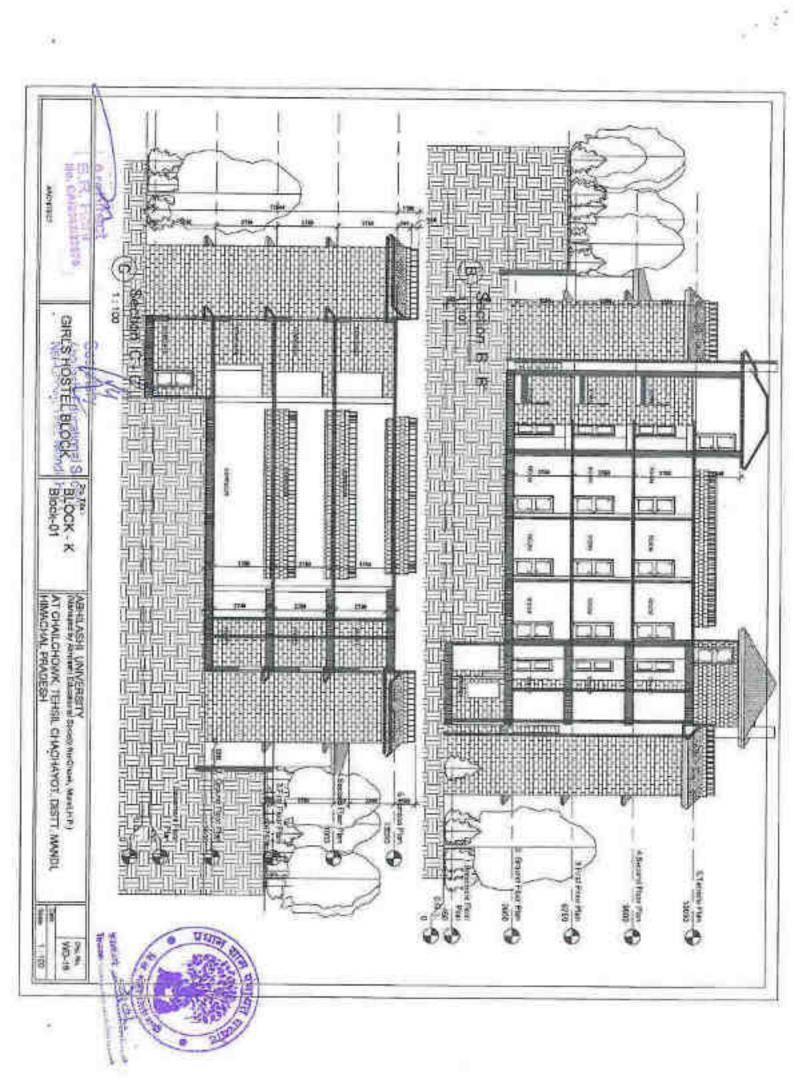


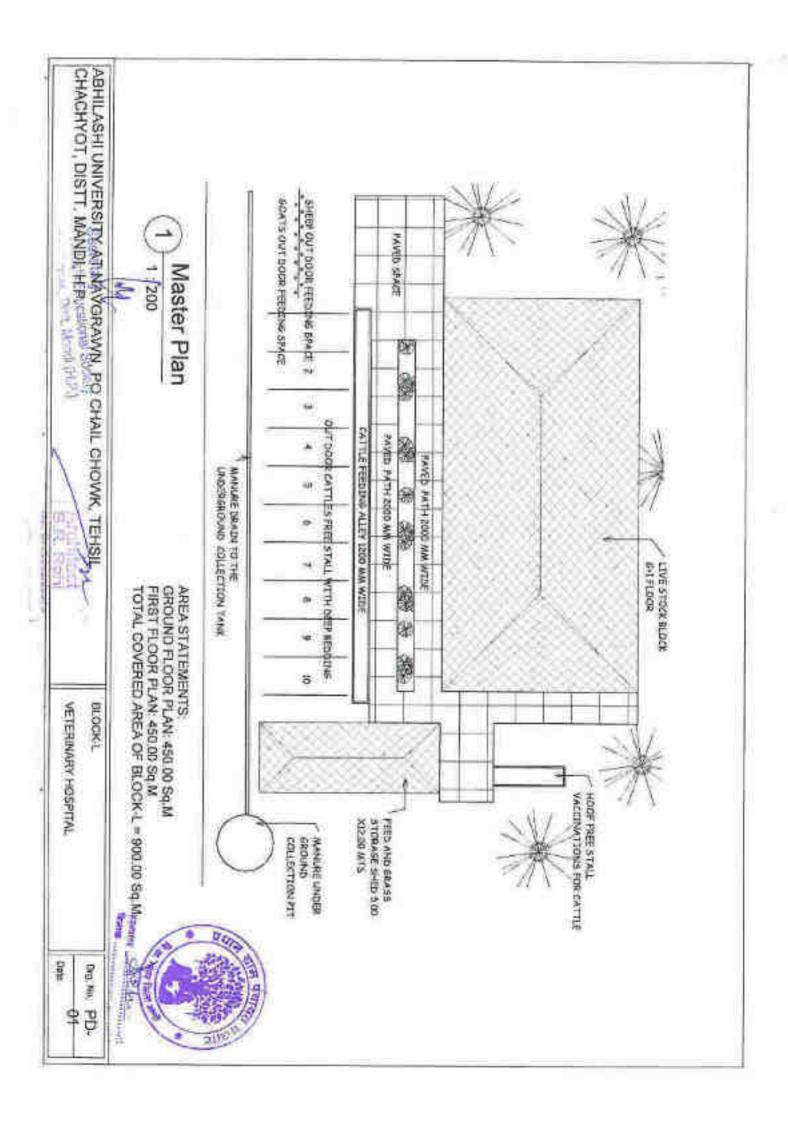


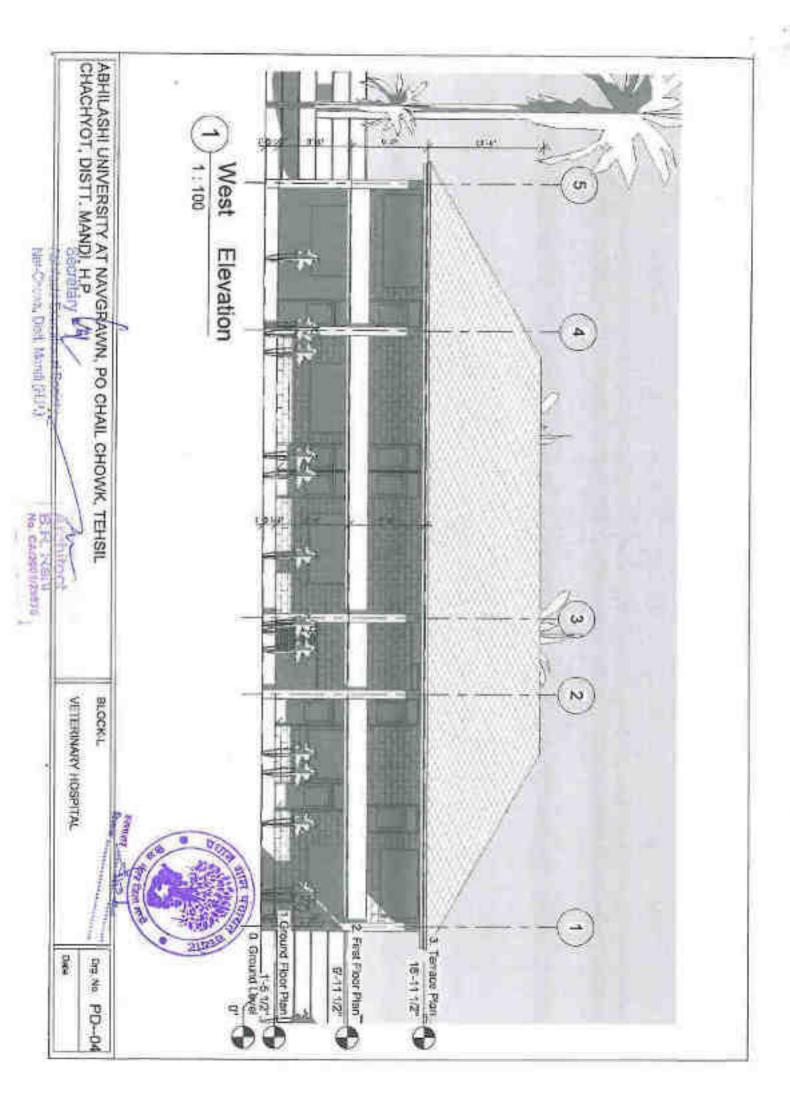


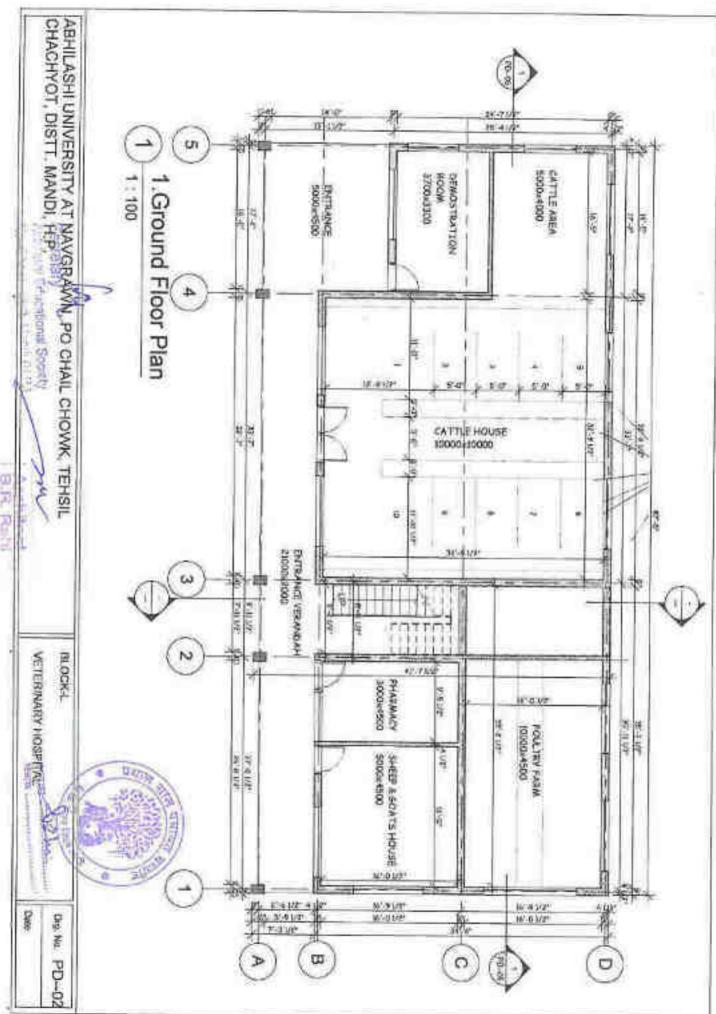












B.R. Rath

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