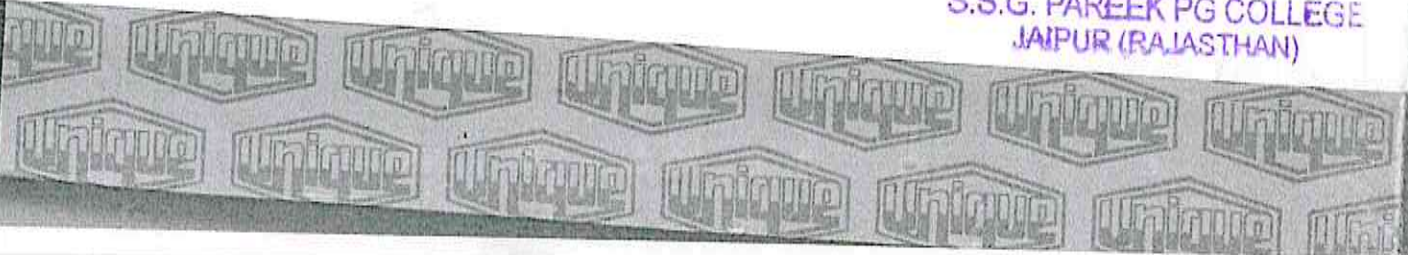


SSG PAREEK
P.G. COLLEGE
STOCK
REGISTER OF
COMPUTER'S


PRINCIPAL
S.S.G. PAREEK PG COLLEGE
JAIPUR (RAJASTHAN)



Stock Register

1

Name of Article COMPUTER
 वस्तु का नाम

HSN Code _____

Month & Date मास व तिथि	PARTICULARS विवरण	Invoice No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
1-1-2019	Acer veriton 200 Desktop Intel Pentium G-4400 H110 Motherboard 4GB Ram H.D.D 1TB Windows 10 SL/Home USB Keyboard, mouse 5 year warranty Acer 18.5 Led	RTS/ 18-19/ 648	550		550	16115000/-
	(Purchase From Rise- Tech Software PVT. Ltd.)					
19-9-2019	Acer Desktop with led keyboard, mouse Computer Lab-2			40	510	
19-09-2019	Acer Desktop with Led keyboard, mouse BCA H.O.D Office			02	508	

PRINCIPAL
 S.S.G. Pareek (PG) College JAIPUR
 19/9/19

PRINCIPAL
 S.S.G. PAREEK PG COLLEGE
 JAIPUR (RAJASTHAN)

Stock Register

Name of Article
वस्तु का नाम

COMPUTER

HSN Code

Month & Date मास व तिथि	PARTICULARS विवरण	Invoice No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Ret
26-02-2020	Acer Desktop with led, keyboard, Mouse					
	Computer Lab - 1			20	488	
26-02-2020	Acer Desktop with Led, keyboard, Mouse			29	459	
	Computer Lab - 3					
24-06-2020	Acer Desktop with Led, keyboard, Mouse					
	SSG Parrek Girls College Chomu.			20	439	
18-08-2021	Acer Desktop with Led, keyboard, Mouse					
	Music-Dept			01	438	
17-9-2021	Acer Desktop with led, keyboard, Mouse					
	SSG, Parrek B. Ed College.			03	435	

PRINCIPAL
S.S.G. PAREEK PG COLLEGE
JIPUR (RAJASTHAN)

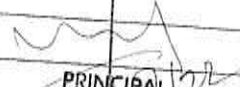
Stock Register

Name of Article COMPUTER
 वस्तु का नाम

3

HSN Code _____

Month & Date मास व तिथि	PARTICULARS विवरण	Invoice No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
1-10-2021	Acer Desktop with Led, Keyboard, Mouse					
	SSG. Pareek Public School Barnipark			06	429	
3-3-2022	Acer, Desktop with Led, keyboard, Mouse					
	Geography Lab			01	428	
12-3-2022	Acer, Desktop with Led, keyboard, Mouse					
	SSG Pareek Girls Colleg Chomu			02	426	
29-08-2022	Acer Desktop with Led, keyboard, mouse					
	Maths Lab - 04			35	391	
29-08-2022	Acer - Desktop with Led, keyboard, Mouse					
	Computer Lab - 5			10	381	


 PRINCIPAL
 S.S.G. Pareek (PG) College, JAIPUR

PRINCIPAL
 S.S.G. PAREEK PG COLLEGE
 JAIPUR (RAJASTHAN)

Stock Register

Name of Article

COMPUTER

HSN Code

वस्तु का नाम

Month & Date मास व तिथि	PARTICULARS विवरण	Invoice No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी
29-8-2022	Acer Desktop with Led, keyboard, Mouse				
	IQAC Dept.			02	379
2-9-2022	Acer Desktop with Led, keyboard, Mouse				
	SSG Pareek Girls College Banipark.			02	377
10-09-2022	Acer Desktop with Led, keyboard, Mouse				
	SSG Pareek Girls College Banipark			04	373
23-12-2022	Acer Desktop with Led, keyboard, Mouse				
	IQAC Dept			01	372

PRINCIPAL
S.S.G. PAREEK PG COLLEGE
JAIPUR (RAJASTHAN)

Stock Register


5

Name of Article COMPUTER

वस्तु का नाम

HSN Code _____

Month & Date मास व तिथि	PARTICULARS विवरण	Invoice No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
23-12-2022	Acer Desktop with Led, keyboard, mouse					
	SSG Parveek Pg College Science Dept Dean office.			01	371	
01-1-2023	Acer Desktop with Led, keyboard, mouse					
	Library - Dell Net			04	367	
30-1-2023	Acer Desktop with Led, keyboard, mouse					
	Library - Dell Net			01	366	
30-1-2023	Acer Desktop with Led, keyboard, mouse					
	Computer Lab - 6			18	348	


 PRINCIPAL
 S.S.G. PAREEK PG COLLEGE
 JAIPUR (RAJASTHAN)

Stock Register

Name of Article
वस्तु का नाम

COMPUTER

HSN Code

Month & Date मास व तिथि	PARTICULARS विवरण	Invoice No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी
30-1-2023	Acer Desktop with Led, keyboard, mouse				
	Computer Lab - 7			16	332
30-1-2023	Acer Desktop with Led, keyboard, mouse				
	Computer Lab - 8			20	312
30-01-2023	Acer Desktop with Led, keyboard, mouse				
	Computer Lab - 09			41	271
3-2-2023	Acer Desktop with Led, keyboard, mouse				
	Computer Lab - 10			29	242
3-2-2023	Acer Desktop with Led, keyboard, mouse				
	Computer Lab - 11			35	207

PRINCIPAL
S.S.G. PAREEK PG COLLEGE
JAIPUR (RAJASTHAN)

Stock Register

Name of Article COMPUTER

वस्तु का नाम

HSN Code

7

Remarks टिप्पणी	Month & Date मास व तिथि	PARTICULARS विवरण	Invoice No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	4-2-2023	Acer Desktop with Led, keyboard, mouse Computer Lab - 12			15	192	
	4-2-2023	Acer Desktop with Led, keyboard, mouse Computer Lab - 13			16	176	
	4-2-2023	Acer Desktop with Led, keyboard, mouse Computer Lab - 14			52	124	
	4-2-2023	Acer Desktop with Led, keyboard, mouse Computer Lab - 15			45	79	
	9-2-2023	Acer Desktop with Led, keyboard, mouse Computer Lab - 16			45	34	

PRINCIPAL
S.S.G. Pareek (PG) College, JAIPUR

PRINCIPAL
S.S.G. PAREEK PG COLLEGE
JAIPUR (RAJASTHAN)

Computer Bills

GST Tax Invoice(Page 8)

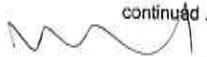
Rise Tech Software Pvt.Ltd.
 CC-3, Above Axis Bank ATM, Shopping Centre,
 Mama Ka Hotel, Jawahar Nagar
 Jaipur-302004(Raj, India)
 Contact:0141-2651555
 GSTIN/UIN: 08AACCR8447F1Z6
 State Name: Rajasthan, Code: 08
 PIN: 302004 UJ2003PTC018831
 E-Mail: risetechsoftware2004@gmail.com

Consignee (Ship to)
Secretary SSG Pareek College
 Banipark, Jaipur
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
Secretary SSG Pareek College
 Banipark, Jaipur
 State Name : Rajasthan, Code : 08

Invoice No.	e-Way Bill No.	Dated
RTS/18-19/648		1-Jan-19
Delivery Note	Mode/Terms of Payment	
7428		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
4724	29-Nov-18	
Dispatch Doc No.	Delivery Note Date	
	1-Jan-19	
Dispatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	XXXXXXXXXXXXXXXXXXXX					
2	XXXXXXXXXXXXXXXXXXXX					
3	XXXXXXXXXXXXXXXXXXXX					
4	XXXXXXXXXXXXXXXXXXXX					
5	XXXXXXXXXXXXXXXXXXXX					
6	XXXXXXXXXXXXXXXXXXXX					
7	XXXXXXXXXXXXXXXXXXXX					
8	XXXXXXXXXXXXXXXXXXXX					
9	XXXXXXXXXXXXXXXXXXXX					
10	XXXXXXXXXXXXXXXXXXXX					
11	XXXXXXXXXXXXXXXXXXXX					
12	XXXXXXXXXXXXXXXXXXXX					
13	XXXXXXXXXXXXXXXXXXXX					
14	XXXXXXXXXXXXXXXXXXXX					
15	XXXXXXXXXXXXXXXXXXXX					
16	XXXXXXXXXXXXXXXXXXXX					
17	XXXXXXXXXXXXXXXXXXXX					
18	XXXXXXXXXXXXXXXXXXXX					
19	XXXXXXXXXXXXXXXXXXXX					
20	XXXXXXXXXXXXXXXXXXXX					
21	XXXXXXXXXXXXXXXXXXXX					
22	XXXXXXXXXXXXXXXXXXXX					
23	XXXXXXXXXXXXXXXXXXXX					
24	XXXXXXXXXXXXXXXXXXXX					
25	XXXXXXXXXXXXXXXXXXXX					
26	XXXXXXXXXXXXXXXXXXXX					
27	XXXXXXXXXXXXXXXXXXXX					
28	XXXXXXXXXXXXXXXXXXXX					
29	XXXXXXXXXXXXXXXXXXXX					
30	XXXXXXXXXXXXXXXXXXXX					
31	XXXXXXXXXXXXXXXXXXXX					
32	XXXXXXXXXXXXXXXXXXXX					
33	XXXXXXXXXXXXXXXXXXXX					
34	XXXXXXXXXXXXXXXXXXXX					
35	XXXXXXXXXXXXXXXXXXXX					
36	XXXXXXXXXXXXXXXXXXXX					
37	XXXXXXXXXXXXXXXXXXXX					
38	XXXXXXXXXXXXXXXXXXXX					
39	XXXXXXXXXXXXXXXXXXXX					
40	XXXXXXXXXXXXXXXXXXXX					
41	XXXXXXXXXXXXXXXXXXXX					
42	XXXXXXXXXXXXXXXXXXXX					
43	XXXXXXXXXXXXXXXXXXXX					
44	XXXXXXXXXXXXXXXXXXXX					
45	XXXXXXXXXXXXXXXXXXXX					
46	XXXXXXXXXXXXXXXXXXXX					
47	XXXXXXXXXXXXXXXXXXXX					
48	XXXXXXXXXXXXXXXXXXXX					
49	XXXXXXXXXXXXXXXXXXXX					
50	XXXXXXXXXXXXXXXXXXXX					
51	XXXXXXXXXXXXXXXXXXXX					
52	XXXXXXXXXXXXXXXXXXXX					
53	XXXXXXXXXXXXXXXXXXXX					
54	XXXXXXXXXXXXXXXXXXXX					
55	XXXXXXXXXXXXXXXXXXXX					
56	XXXXXXXXXXXXXXXXXXXX					
57	XXXXXXXXXXXXXXXXXXXX					
58	XXXXXXXXXXXXXXXXXXXX					
59	XXXXXXXXXXXXXXXXXXXX					
60	XXXXXXXXXXXXXXXXXXXX					
61	XXXXXXXXXXXXXXXXXXXX					
62	XXXXXXXXXXXXXXXXXXXX					
63	XXXXXXXXXXXXXXXXXXXX					
64	XXXXXXXXXXXXXXXXXXXX					
65	XXXXXXXXXXXXXXXXXXXX					
66	XXXXXXXXXXXXXXXXXXXX					
67	XXXXXXXXXXXXXXXXXXXX					
68	XXXXXXXXXXXXXXXXXXXX					
69	XXXXXXXXXXXXXXXXXXXX					
70	XXXXXXXXXXXXXXXXXXXX					
71	XXXXXXXXXXXXXXXXXXXX					
72	XXXXXXXXXXXXXXXXXXXX					
73	XXXXXXXXXXXXXXXXXXXX					
74	XXXXXXXXXXXXXXXXXXXX					
75	XXXXXXXXXXXXXXXXXXXX					
76	XXXXXXXXXXXXXXXXXXXX					
77	XXXXXXXXXXXXXXXXXXXX					
78	XXXXXXXXXXXXXXXXXXXX					
79	XXXXXXXXXXXXXXXXXXXX					
80	XXXXXXXXXXXXXXXXXXXX					
81	XXXXXXXXXXXXXXXXXXXX					
82	XXXXXXXXXXXXXXXXXXXX					
83	XXXXXXXXXXXXXXXXXXXX					
84	XXXXXXXXXXXXXXXXXXXX					
85	XXXXXXXXXXXXXXXXXXXX					
86	XXXXXXXXXXXXXXXXXXXX					
87	XXXXXXXXXXXXXXXXXXXX					
88	XXXXXXXXXXXXXXXXXXXX					
89	XXXXXXXXXXXXXXXXXXXX					
90	XXXXXXXXXXXXXXXXXXXX					
91	XXXXXXXXXXXXXXXXXXXX					
92	XXXXXXXXXXXXXXXXXXXX					
93	XXXXXXXXXXXXXXXXXXXX					
94	XXXXXXXXXXXXXXXXXXXX					
95	XXXXXXXXXXXXXXXXXXXX					
96	XXXXXXXXXXXXXXXXXXXX					
97	XXXXXXXXXXXXXXXXXXXX					
98	XXXXXXXXXXXXXXXXXXXX					
99	XXXXXXXXXXXXXXXXXXXX					
100	XXXXXXXXXXXXXXXXXXXX					

continued ...

PRINCIPAL
S.S.G. PAREEK PG COLLEGE
JAIPUR (RAJASTHAN)



GST Tax Invoice(Page 7)

Rise Tech Software Pvt.Ltd.
 CC-3, Above Axis Bank ATM , Shopping Centre,
 Mama Ka Hotel , Jawahar Nagar
 Jaipur-302004(Raj,India)
 Contact:0141-2661556
 GSTIN/UIN: 08AACCR8447F126
 State Name : Rajasthan, Code : 08
 CIN: U72200RJ2003PTC018831
 E-Mail : risetechsoftware2004@gmail.com

Consignee (Ship to)

Secretary SSG Pareek College
 Banipark , Jaipur
 State Name : Rajasthan, Code : 08

Buyer (Bill to)

Secretary SSG Pareek College
 Banipark , Jaipur
 State Name : Rajasthan, Code : 08

Invoice No	e-Way Bill No.	Dated
RTS/18-19/648		1-Jan-19
Delivery Note	Mode/Terms of Payment	
7428		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
4724	29-Nov-18	
Dispatch Doc No.	Delivery Note Date	
	1-Jan-19	
Dispatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	XXXXXXXXXXXXXXXXXXXX					
2	XXXXXXXXXXXXXXXXXXXX					
3	XXXXXXXXXXXXXXXXXXXX					
4	XXXXXXXXXXXXXXXXXXXX					
5	XXXXXXXXXXXXXXXXXXXX					
6	XXXXXXXXXXXXXXXXXXXX					
7	XXXXXXXXXXXXXXXXXXXX					
8	XXXXXXXXXXXXXXXXXXXX					
9	XXXXXXXXXXXXXXXXXXXX					
10	XXXXXXXXXXXXXXXXXXXX					
11	XXXXXXXXXXXXXXXXXXXX					
12	XXXXXXXXXXXXXXXXXXXX					
13	XXXXXXXXXXXXXXXXXXXX					
14	XXXXXXXXXXXXXXXXXXXX					
15	XXXXXXXXXXXXXXXXXXXX					
16	XXXXXXXXXXXXXXXXXXXX					
17	XXXXXXXXXXXXXXXXXXXX					
18	XXXXXXXXXXXXXXXXXXXX					
19	XXXXXXXXXXXXXXXXXXXX					
20	XXXXXXXXXXXXXXXXXXXX					
21	XXXXXXXXXXXXXXXXXXXX					
22	XXXXXXXXXXXXXXXXXXXX					
23	XXXXXXXXXXXXXXXXXXXX					
24	XXXXXXXXXXXXXXXXXXXX					
25	XXXXXXXXXXXXXXXXXXXX					
26	XXXXXXXXXXXXXXXXXXXX					
27	XXXXXXXXXXXXXXXXXXXX					
28	XXXXXXXXXXXXXXXXXXXX					
29	XXXXXXXXXXXXXXXXXXXX					
30	XXXXXXXXXXXXXXXXXXXX					
31	XXXXXXXXXXXXXXXXXXXX					
32	XXXXXXXXXXXXXXXXXXXX					
33	XXXXXXXXXXXXXXXXXXXX					
34	XXXXXXXXXXXXXXXXXXXX					
35	XXXXXXXXXXXXXXXXXXXX					
36	XXXXXXXXXXXXXXXXXXXX					
37	XXXXXXXXXXXXXXXXXXXX					
38	XXXXXXXXXXXXXXXXXXXX					
39	XXXXXXXXXXXXXXXXXXXX					
40	XXXXXXXXXXXXXXXXXXXX					
41	XXXXXXXXXXXXXXXXXXXX					
42	XXXXXXXXXXXXXXXXXXXX					
43	XXXXXXXXXXXXXXXXXXXX					
44	XXXXXXXXXXXXXXXXXXXX					
45	XXXXXXXXXXXXXXXXXXXX					
46	XXXXXXXXXXXXXXXXXXXX					
47	XXXXXXXXXXXXXXXXXXXX					
48	XXXXXXXXXXXXXXXXXXXX					
49	XXXXXXXXXXXXXXXXXXXX					
50	XXXXXXXXXXXXXXXXXXXX					

continued ...

PRINCIPAL
 S.S.G. PAREEK PG COLLEGE
 JAIPUR (RAJASTHAN)



Rise Tech Software Pvt.Ltd.
 CC-3, Above Axis Bank ATM , Shopping Centre,
 Mama Ka Hotel, Jawahar Nagar
 Jaipur-302004(Raj,India)
 Contact: 0141-2651556
 GSTIN/UIN: 08AACCR8447F126
 State Name : Rajasthan, Code : 08
 CIN: U72200RJ2003PTC018831
 E-Mail : rsetechsoftware2004@gmail.com

Consignee (Ship to)
Secretary SSG Pareek College
 Banipark , Jaipur
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
Secretary SSG Pareek College
 Banipark , Jaipur
 State Name : Rajasthan, Code : 08

Invoice No. e-Way Bill No.	Dated
RTS/18-19/648	1-Jan-19
Delivery Note	Mode/Terms of Payment
7428	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
4724	29-Nov-18
Dispatch Doc No.	Delivery Note Date
	1-Jan-19
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	XXXXXXXXXXXXXXXXXXXX					
2	XXXXXXXXXXXXXXXXXXXX					
3	XXXXXXXXXXXXXXXXXXXX					
4	XXXXXXXXXXXXXXXXXXXX					
5	XXXXXXXXXXXXXXXXXXXX					
6	XXXXXXXXXXXXXXXXXXXX					
7	XXXXXXXXXXXXXXXXXXXX					
8	XXXXXXXXXXXXXXXXXXXX					
9	XXXXXXXXXXXXXXXXXXXX					
10	XXXXXXXXXXXXXXXXXXXX					
11	XXXXXXXXXXXXXXXXXXXX					
12	XXXXXXXXXXXXXXXXXXXX					
13	XXXXXXXXXXXXXXXXXXXX					
14	XXXXXXXXXXXXXXXXXXXX					
15	XXXXXXXXXXXXXXXXXXXX					
16	XXXXXXXXXXXXXXXXXXXX					
17	XXXXXXXXXXXXXXXXXXXX					
18	XXXXXXXXXXXXXXXXXXXX					
19	XXXXXXXXXXXXXXXXXXXX					
20	XXXXXXXXXXXXXXXXXXXX					
21	XXXXXXXXXXXXXXXXXXXX					
22	XXXXXXXXXXXXXXXXXXXX					
23	XXXXXXXXXXXXXXXXXXXX					
24	XXXXXXXXXXXXXXXXXXXX					
25	XXXXXXXXXXXXXXXXXXXX					
26	XXXXXXXXXXXXXXXXXXXX					
27	XXXXXXXXXXXXXXXXXXXX					
28	XXXXXXXXXXXXXXXXXXXX					
29	XXXXXXXXXXXXXXXXXXXX					
30	XXXXXXXXXXXXXXXXXXXX					
31	XXXXXXXXXXXXXXXXXXXX					
32	XXXXXXXXXXXXXXXXXXXX					
33	XXXXXXXXXXXXXXXXXXXX					
34	XXXXXXXXXXXXXXXXXXXX					
35	XXXXXXXXXXXXXXXXXXXX					
36	XXXXXXXXXXXXXXXXXXXX					
37	XXXXXXXXXXXXXXXXXXXX					
38	XXXXXXXXXXXXXXXXXXXX					
39	XXXXXXXXXXXXXXXXXXXX					
40	XXXXXXXXXXXXXXXXXXXX					
41	XXXXXXXXXXXXXXXXXXXX					
42	XXXXXXXXXXXXXXXXXXXX					
43	XXXXXXXXXXXXXXXXXXXX					
44	XXXXXXXXXXXXXXXXXXXX					
45	XXXXXXXXXXXXXXXXXXXX					
46	XXXXXXXXXXXXXXXXXXXX					
47	XXXXXXXXXXXXXXXXXXXX					
48	XXXXXXXXXXXXXXXXXXXX					
49	XXXXXXXXXXXXXXXXXXXX					
50	XXXXXXXXXXXXXXXXXXXX					

continued ...
PRINCIPAL
S.S.G. PAREEK PG COLLEGE
JAIPUR (RAJASTHAN)



Rise Tech Software Pvt.Ltd.
 CG-3, Above Axis Bank ATM, Shopping Centre,
 Mama Ka Hotel, Jawahar Nagar
 Jaipur-302004(Raj,India)
 Contact: 0141-2651558,
 GSTIN/UIN: 08AAOCR6447F126
 State Name : Rajasthan, Code : 08
 CIN : U72200RJ2003PTC015831
 E-Mail : risetechsoftware2004@gmail.com

Consignee (Ship to)

Secretary SSG Pareek College
 Banipark, Jaipur
 State Name : Rajasthan, Code : 08

Buyer (Bill to)

Secretary SSG Pareek College
 Banipark, Jaipur
 State Name : Rajasthan, Code : 08

Invoice No.	e-Way Bill No.	Dated
RTS/18-19/648		1-Jan-19
Delivery Note	Mode/Terms of Payment	
7428		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
4724	29-Nov-18	
Dispatch Doc No.	Delivery Note Date	
	1-Jan-19	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	*****					
2	*****					
3	*****					
4	*****					
5	*****					
6	*****					
7	*****					
8	*****					
9	*****					
10	*****					
11	*****					
12	*****					
13	*****					
14	*****					
15	*****					
16	*****					
17	*****					
18	*****					
19	*****					
20	*****					
21	*****					
22	*****					
23	*****					
24	*****					
25	*****					
26	*****					
27	*****					
28	*****					
29	*****					
30	*****					
31	*****					
32	*****					
33	*****					
34	*****					
35	*****					
36	*****					
37	*****					
38	*****					
39	*****					
40	*****					
41	*****					
42	*****					
43	*****					
44	*****					
45	*****					
46	*****					
47	*****					
48	*****					
49	*****					
50	*****					

[Signature] continued ...
PRINCIPAL
S.S.G. PAREEK PG COLLEGE
JAIPUR (RAJASTHAN)



Rise Tech Software Pvt.Ltd. CC-3, Above Axis Bank ATM, Shopping Centre, Mama Ka Hotel, Jawahar Nagar Jaipur-302004(Raj,India) Contact:0141-2951556 GSTIN/UIN: 08AAGCR8447F1Z6 State Name : Rajasthan, Code : 08 CIN: U72200RJ2003PTC018831 E-Mail : risetechsoftware2004@gmail.com Consignee (Ship to) Secretary SSG Pareek College Banipark, Jaipur State Name : Rajasthan, Code : 08	Invoice No e-Way Bill No. Dated RTS/18-19/648 1-Jan-19
	Delivery Note Mode/Terms of Payment 7428
	Reference No. & Date. Other References
	Buyer's Order No. Dated 4724 29-Nov-18
	Dispatch Doc No. Delivery Note Date 1-Jan-19
	Dispatched through Destination
	Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

continued ...

PRINCIPAL
S.S.G PAREEK PG COLLEGE
JAIPUR (RAJASTHAN)



GST Tax Invoice(Page 3)

Rise Tech Software Pvt.Ltd.
 CC-3, Above Axis Bank ATM, Shopping Centre,
 Mama Ka Hotel, Jawahar Nagar
 Jaipur-302004(Raj,India)
 Contact:0141-2651555,
 GSTIN/UIN: 08AAACCR8447F126
 State Name : Rajasthan, Code : 08
 CIN: U72200RJ2003PTC018831
 E-Mail : risetechsoftware2004@gmail.com

Consignee (Ship to)
Secretary SSG Pareek College
 Banipark, Jaipur
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
Secretary SSG Pareek College
 Banipark, Jaipur
 State Name : Rajasthan, Code : 08

Invoice No. e-Way Bill No.	Dated
RTS/18-19/648	1-Jan-19
Delivery Note	Mode/Terms of Payment
7428	
Reference No. & Date:	Other References
Buyer's Order No.	Dated
4724	29-Nov-18
Dispatch Doc No.	Delivery Note Date
	1-Jan-19
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
001						
002						
003						
004						
005						
006						
007						
008						
009						
010						
011						
012						
013						
014						
015						
016						
017						
018						
019						
020						
021						
022						
023						
024						
025						
026						
027						
028						
029						
030						
031						
032						
033						
034						
035						
036						
037						
038						
039						
040						
041						
042						
043						
044						
045						
046						
047						
048						
049						
050						
051						
052						
053						
054						
055						
056						
057						
058						
059						
060						
061						
062						
063						
064						
065						
066						
067						
068						
069						
070						
071						
072						
073						
074						
075						
076						
077						
078						
079						
080						
081						
082						
083						
084						
085						
086						
087						
088						
089						
090						
091						
092						
093						
094						
095						
096						
097						
098						
099						
100						

[Signature]
 continued ...

PRINCIPAL
S.S.G. PAREEK PG COLLEGE
JAIPUR (RAJASTHAN)



Tax Invoice

SATNAM COMPU WORLD
 S 34 SECOND FLOOR RAISAR PLAZA
 GSTIN/UIN: 08LDSPK4610E1ZA
 State Name : Rajasthan, Code : 08
 E-Mail: bkanwani@gmail.com

Invoice No. 0088	Dated 22-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
S.S.G Pareek College and Associated Institution
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
S.S.G Pareek College and Associated Institution
 State Name : Rajasthan, Code : 08

SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Hp Printer MFP 1005 VNF5N00069	8443	1 PCS	18,400.00	15,593.22	PCS		15,593.22
	CGST LEDGER					9 %		1,403.39
	SGST LEDGER					9 %		1,403.39
	Total		1 PCS					₹ 18,400.00

Amount Chargeable (in words)
INR Eighteen Thousand Four Hundred Only
 E. & O.E

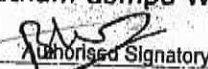
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3	15,593.22	9%	1,403.39	9%	1,403.39	2,806.78
Total	15,593.22		1,403.39		1,403.39	2,806.78

Tax Amount (in words) : **INR Two Thousand Eight Hundred Six and Seventy Eight paise Only**

For BBA Dept. C
23-12-2023

Company's Bank Details
 Bank Name : SBI (INDRA BAZAR)
 A/c.No. : 42424458015
 Branch & IFS Code: INDRA BAZAR & SBIN0031403

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

for SATNAM COMPU WORLD
 For Satnam Compu World

 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION
 This is a Computer Generated Invoice

PRINCIPAL Proprietor
S.S.G. PAREEK PG COLLEGE
JAIPUR (RAJASTHAN)