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An A	A Beja House 3rd Floor 11 Nehru Place a Defh-110019 PP917525417525 b altest22200 10 ACC ADDTPTC17089 11 PAUAN 07AAGCA9077A12P He Neme Defh. Code 07 ver allpur Khalsa College landhar, Punjab-144001 one-0181-2241466.67 ate Name Punjab, Code : 03	r-2014)	1213 Deliv Supp Buye Desp	ce No. ery Note lier's Ref. r's Order 1 patch Docu patched th	ument No rough	11- Moo Oth Dat	Feb-201 le/Terms er Refere	of Pa nce(s	)
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	A	mount
1	Sony Camera	85258030	Rate 18 %	1.00 pc	s 1 41.525 4	2 pcs		1.	41,525.42
2	PXW-290 S/No.4000379 Tripod Miliboo 601A	9620 -	18 %	1.00 pc	s 16,000 0	0 pcs			16,000.00
3	Sandisk SD Card 64 GB Extreme Pro	85235100	18 %	2.00 pc	s 2,150.0	0 pcs			4,300.00
45	Card Reader Camera Bag	84716090 4202	18 % 18 %			10 pcs	1		900.00 4,500.00
	IGST							1	67 225 42
	1031								30,100.58
4	Total bount Chargeable (in words)			6.00 pc				₹1,	97,326.00 E & O E
IN	R One Lakh Ninety Seven Thousand HSN/SAC	Three Hur	ndred T		ix Only Taxable				
					Value	Rate	Amour		Total Tax Amount
853 967	258030			1	41.525 42	18%	25 474	1 58	25.474.58
1	235100				16.000.00	18%	2.880		2.880 00
1	16090				4.300.00	18% 18%		4 00	774 00
420	12				4,500.00	18%		00.2	162.00 810.00
-				Total 1	,67,225.42		30,100		30,100.58
Tax	Amount (in words) INR Thirty Thousa	nd One Hu	indred	and Fifty	Eight pais	se On	and the second se		
Co	mpany's VAT TIN 07020299706				5		,		
	npany's CST No 07020299706	$\cap$							
Cor	mpany's PAN AAGCA6677A	1							
1 W	laration Varranty as per principal company, 2.No V	arranty on	))						
that	sical Damage, Burn & Track cut items. 3 V this invoice shows the actual price of the cribed and that all padicillare two tops and	gooPrinci	pal	fo	r A.V.Edit So	lutions	Pvt Ltd -	(From	1-Apr-2014
900	cribed and that all particulars include the solution of the solution of the taken back. 5.50 solution	Jalandi	ge				17-		0
Juli	annanta i	Jaiana	a				A	uthor	ised Signator

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### E - WAY BILL SYSTEM



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#### e-Way Bill



E-Way Bill No:	7710 5532 5111
E-Way Bill Date	11/02/2019 09:26 PM
Generated By.	07AAG CA667 7A1ZR - A V Edit solutions Pvt Ltd
Valid From	11/02/2019 09:25 PM [400Kms]
Valid Until	15/02/2019
Part - A	
GSTIN of Supplier	QZAAGCA6677A1ZR,A V Edit solutions Pvt Ltd
Place of Dispatch	,DELHI-110019
GSTIN of Recipient	URP ,Lyalipur Khaisa College
Place of Delivery	Punjab,PUNJAB-144001
Document No.	1213
Document Date	11/02/2019
Transaction Type:	Regular
Value of Goods	₹ 197325.5
HSN Code	8525 - ( +4 )
Reason for Transportation	Outward - Supply
Transporter	07AGRPJ1080C1ZL & STEEL COURIER CARGO

Part - B

Mode	Vehicle / Trans Doc No & Di.	From	Enterod Dale	Entered By	CEWB No. (If any)	Multi Vah.info (If any)
Read	DL01LX8547 & 1038596 & 11/02/2019	DEDELDELIII	11/02/2019 11:32 PM	07AGRPJ1080C12L	•	•
Road	DL01LX8567 & 1038596 & 11/02/2019	DELHI	11/02/2019 11.22 PM	07AGRPJ1080C1ZL		·
Read	DL01LX8547 & 1036596 & 11/02/2019	DEDELDELHOELH	09.25 PM	07AGRPJ1080C121		
	Lyal	lpur Khals	Prinčir a Collect Plandk	/		

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3/22/2019, 12:30

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#### Tax Invoice

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14.	V.Edit Solutions Pvt Ltd - (From 1-Ap	r-2014)		bice No.	e-Way Bill No	1		40		
5, Raja House, 3rd Floor 3-31,Nehru Place New Delhi-110019 Ph-26217525,26417525				6			13-Feb-2019 Mode/Terms of Payment			
				very Note		MO				
M	bb 9899626290		-			01	- Defe			
G	N No U72300DL2007PTC170869 STIN/UIN 07AAGCA6677A1ZR	Sup	plier's Ref.		Oth	Other Reference(s)				
	ate Name Delhi, Code 07			and a Order A		Dat	od			
1			Buy	er's Order N	ю.	Dat	ea			
	allpur Khaisa College landhar, Punjab-144001		Dee	patch Docu	mant No	Dell	very No	to Date		
	ione-0181-2241466,67		Des	patch Docu	ment No.	Den	very NO	le Date		
	ate Name Punjab, Code : 03		Des	patched thre	augh	Des	tination			
			000	pateneo an	Jugn	1000	anation			
			Terr	ns of Delive	rv					
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SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount		
No.			Rate							
1	Yamaha Digital Mixer 01V96I	8543	18 %	1.00 pcs	1.45,000.00	pcs		1,45,000.00		
	S/No.WTAYY01001							.,,		
		÷								
	1007									
	IGST							26,100.00		
	•									
							1			
	Total			1.00 pcs						
Ame	ount Chargeable (in words)			1.00 pcs				₹ 1,71,100.00		
		no Live						E. & O.E		
INF	One Lakh Seventy One Thousand O	ne nunar	eu Only							
	HSN/SAC						ated Tax			
854	3				the second of the second	8%	Amoun 26,100			
	A long to many the second			Total 1,45			26,100			
Tav	Amount (in words) : INR Twenty Six Tho	leand On								
		usanu Un	e nuna	reu Only						
	ipany's VAT TIN : 07020299706									
	ipany's CST No. 07020299706									
	ipany's PAN : AAGCA6677A		$\frown$							
	aration arranty as per principal company. 2.No War	ranty on	-	t						
Phys	sical Damage,Burn & Track cut items. 3.We	declare		$\langle \rangle$						
hat	this invoice shows the actual price of the go	ods/ (	17	for A.	V.Edit Solutio	ons P	t Ltd - (	From 1-Apr-2014)		
	ribed and that all particulars are true and co		./.)				,	1999		
	ts once sold will not be taken back. 5.Subjed						2	S.+		
uns	Lyanpui						Au	thorised Signatory		
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### E - WAY BILL SYSTEM



#### e-Way Bill



E-Way Bill No	7810 5568 6011
E-Way Bill Date:	13/02/2019 08:05 PM
Generaled By:	07AAG CA567 7A1ZR - A V Edit solutions Pvt Ltd
Valid From:	13/02/2019 08:05 PM [400Kms]
Valid Until	17/02/2019
Part - A	
GSTIN of Supplier	-97AAGCA6677A1ZR,A V Edit solutions Pvt Ltd
Place of Dispatch	,DELHI-110019
GSTIN of Recipient	URP ,Lyallpur Khalsa College
Place of Delivery	Punjab,PUNJAB-144001
Document No	1226
Document Date	13/02/2019
Transaction Type.	Regular
Value of Goods	₹ 145000
HSN Code	8543 -
Reason for Transportation	Outward - Supply
Transporter	07AGRPJ1080C1ZL & STEEL COURIER CARGO

#### Part - B

Road DL01LX8547 & 1041608 DELHI 13/02/2019 07AGRPJ1080C12L - & 13/02/2019 06.05 PM

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						e-Way Bill	No Dat	ed		
	dit Solutions Pvt Ltd - (From 1-Ap	r-2014)		ce No.		s-vvay om	12	Sep-2018		
N 7	Han House, 3rd Floor		406	NI			Mo	de/Terms of	Payment	
30 31 Nehru Place			Delivery Note							
Ph-2	Delh / 2019 6217_ / 26417525				1		Oth	Other Reference(s)		
Mob 989966290 CIN NG - U '2300DL2007PTC170869			Supplier's Ref.							
GSI	IN/UIN D/AAGCAGO/				Les Ma		Dat	ed		
and the second se	e Name Delhi, Code : 07		Buye	r's Orc	Jer INC	).				
Buy	lipur Khalsa College					ont No	Del	ivery Note D	Date	
Lya	indhar, Punjab-144001		Desp	atch L	locun	ent No.				
Pho	0181-2241466.67			atched	d through	ugh	Des	tination		
Sta	e Name Punjab, Code : 03		Desp	atched	1 (110)	ugn				
			-	is of D	aliver	1			1	
			Term	is of D	enver	r -				
			1							
	•									
				Quar	atity	Rate	per	Disc. %	Amount	
CIT	Description of Goods	HSN/SAC	GST Rate	Qua	illy	1.010				
SI No	Decempine					17,000	00 pcs		34,000.00	
	2 - System HS 8	8518	18 %	2.00	pcs	17,000				
2	Yamaha Speaker System HS 8 S/No.EFYK01628//01013		40.94	1.00	ncs	21,500	00 pcs		21,500.00	
	Rode NT2A	8518	18 %	1.00	pes				10 000 00	
2	S/No.	0540	18 %	2.00	DCS	5,800.	00 pcs		11,600.00	
12	AKG Mic C417PP	8518	10 /	2.00						
	S/No.CA0818034760 T								14,500.00	
	CA0618034770	8518	18 %	1.00	pcs	14,500	00 pcs		14,000	
4	Rode NTG2 Long Shotgun									
T	Microphone					1 600	00 pcs		1,600.00	
1	S/No 0262134	9209	18 %	1.00	pcs	1,000	00 000		83,200.00	
5	Notation Stand	1					1			
1									14,976.00	
ł	IGST									
				7 00	pcs			₹	98,176.00	
-	Total			1.00	<b>p</b> • • •				E. & O.E	
	ount Chargeable (in words)		a: 0							
An	ount Chargeable (in words) R Ninety Eight Thousand One Hund USN/SAC	red Sevent	y Six O	пу	To	xable	Integ	rated Tax	Total	
IN	HSN/SAC					alue	Rate	Amount	Tax Amount	
						,600.00	18%	14,688.0	0 14.688.00 0 288.00	
85	18					,600.00	18%	288.0 14,976.0		
92				Total	83	,200.00		14,976.0	0 14,070.00	
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Ta	Amount (in words) : INR Fourteen Tho	usand Nine	Hunui	euoc	10111					
Co	inparity 5 that have a second									
Co	mpany's CST No. 07020299706 mpany's PAN AAGCA6677A	$\bigcirc$								
	inputij o trad									
	claration Varranty as per principal company 2.No W	varranty on					1	Dallad /Er	om 1-Apr-2014)	
Ph	Varranty as per principal company 2:No ysical Damage,Burn & Track cut items 3 V	dobds	17		for A	V.Edit So	lutions	PVI LIO - (PN	om 1-Apr-2014)	
tha	t this invoice shows the actual price of	correct 4).	11/	/					14	
da	cribed and that all particulars are the	bjedt to Qelb	Princip	al				Auth	orised Signatory	
Go						_				
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		/ 50								

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### Tax Invoice

	pr-2014)	Invo	ice No.	e-Way Bill No		ited	0	
5. Raja House, 3rd Floor	• •	407			12	-Sep-201	8 of Doumont	
0.31 Nehru ⊑040e New Delhi-11,5019		Deli	very Note		Ma	ide/Terms	of Payment	
Ph-26217525.26417525 Mob 9859626290 CIN No - U72300DL2007PTC170869 GSTIN/UIN 07AAGCA6677A1ZR		Supplier's Ref.			01	Other Reference(s)		
State Name Delhi, Code 07		Buy	er's Order N	0	Da	led		
Lyallpur Khalsa College Jalandhar, Punjab-144001	Des	patch Docun	nent No	De	Delivery Note Date			
Phone-0181-2241466,67 State Name Punjab, Code : 03		Des	patched thro	ugh	De	stination		
		Terms of Delivery						
	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
SI Description of Goods and Services	11014/0/10	Rate	-199 - DA					
No Goods and Services   1 Focusrite Scarlett 18i20	8543	18 %	1.00 pcs	34,750 00	pcs		34,750.00	
S/No.V967335041483	8518	18 %	2.00 pcs	1,175 00	pcs		2,350.00	
2 Sennheiser HD 206 3 Micro Amp Ha400 Amplifire	8518	18 %	1.00 pcs	2,400 00	pcs		2,400.00	
S/No S170831829386 4 Zoom H4N Pro	8519	18 %	1.00 pcs	13,560.00	pcs		13,560.00	
S/No B93144594	8518	18 %	1.00 pcs	1,800.00	pcs		1,800.00	
5 - Mike Stand 030 787Y	8518	18 %	2.00 pcs	2,700 00	pcs		5,400.00	
& Speaker Stand - 7 Shure SM 58	85181000	18 %	1.00 pcs	5,300.00	ços		5,800.00	
S/No.2RD1041611 8 Shure SM 57	85181000	18 %	1.00 pcs	4,900.00	pcs		4,900.00	
S/No.2RE0508793						-	70,960.00	
IGST	-		1				15,112.80	
1631						1		

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## Tax Invoice(Page 2)

edit Solutio	ons Pvt Ltd - (From 1-A	pr-2014)	Inve	bice No	<b>)</b> .	e-Way Bil	No D	ated		
5 Raja House	- 3rd Floor	,	407	7			1:	2-Sep-2	018	
0-31 Nehru 15a New Delhi-1500	19		Del	ivery N	ote			ode/Term		ayment
Ph-26217523,26 Mob 989962629	5417525									
CIN No - U7230 GSTIN/UIN 07A	90 00DL2007PTC170869 AGCA6677A12R elhi, Code : 07		Sup	plier's	Ref.		Ot	her Refe	rence(	s)
Buyer Lyallpur Khalsa			Buÿ	er's Or	der N	0.	Da	ated		
Jalandhar, Punja Phone-0181-224	ab-144001		Des	patch l	Docur	nent No.	De	elivery No	te Dat	e
State Name	Punjab, Code : 03		Des	patche	d thro	ough	De	stination		
			Terr	ns of D	)eliver	y				
-				2•.1						
	Description of ods and Services	HSN/SAC	GST Rate	Quar	ntity	Rate	per	Disc. %	A	mount
110	ion & Service Charges Interstate Round Off	998733	18 %							13,000.00 0.20
									Ŧ.00	073.00
	Total			10.00	pcs				₹ 99	,073.00
Amount Chargeable	(în words)									E & O E
INE Ninety Nine	Thousand Seventy Thr	ee Only								
Intervention of the second sec	HSN/SAC					able		rated Tax	< <u> </u>	Total
							Rate			ax Amount
8543						750.00	18%	6,255 2,151		6,255.00 2,151.00
8518						950.00 560.00	18% 18%	2,440		2,440.80
8519						700.00	18%	1,926		1,926.00
85181000						000.00	18%	2,340		2,340.00
998733				Total		960.00		15,112	.80	15,112.80
Tax Amount (in words	s) : INR Fifteen Thousan	nd One Hu	ndred	Twelv	e and	d Eighty	paise	Only		
Company's VAT TIN Company's CST No Company's PAN			$\geq$							
Declaration 1 Warranty as per p	rincipal company 2 No Wa	rranty on								
Physical Damage, Bi that this invoice sho	ws the actual price of the go	bods			or A.V	.Edit Solu	tions P	vt Ltd - (I	From 1	-Apr-2014)
	all particulars are true and c	ect to DelhPI	incipa	aí						
Goods once sold will Jurisdiction.	Lvalibu	Maisa						Αι	Ihorise	d Signatory
	This is	a Computer	andba	fed Inv	voice					
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LKC IT Building, Hargobindpura, Mohyal Nagar, Jalandhar, Punjab 144008, India

Latitude	Longitude	Altitude	Azimuth
31.313073	75.59977	100m	36.331028°
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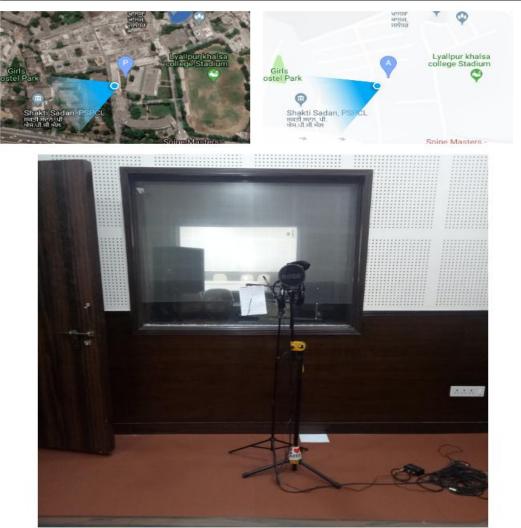


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LKC IT Building, Hargobindpura, Mohyal Nagar, Jalandhar, Punjab 144008, India

Latitude	Longitude	Altitude	Azimuth
31.312958	75.599671	100m	-116.77195°



Via GeoTag (LiteVersion)