

Tax Invoice

(ORIGINAL FOR RECIPIENT)

V.Edit Solutions Pvt Ltd - (From 1-Apr-2014) 05 Raja House, 3rd Floor 03 11 Nehru Place New Delhi-110019 Ph: 26217525 26417525 Mob: 9899826290 CIN No : U72300DL2007PTC170869 GSTIN/UIN: 07AAGCA6677A1ZR State Name: Delhi, Code: 07 Buyer Lyallpur Khalsa College Jalandhar, Punjab-144001 Phone-0181-2241466,67 State Name Punjab, Code: 03	Invoice No. 1213	e-Way Bill No.	Dated 11-Feb-2019
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No	Dated	
	Despatch Document No	Delivery Note Date	
Despatched through	Destination		
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sony Camera PXW-Z90 S/No 4000379	85258030	18 %	1.00 pcs	1,41,525.42	pcs		1,41,525.42
2	Tripod Millboo 601A	9620	18 %	1.00 pcs	16,000.00	pcs		16,000.00
3	Sandisk SD Card 64 GB Extreme Pro	85235100	18 %	2.00 pcs	2,150.00	pcs		4,300.00
4	Card Reader	84716090	18 %	1.00 pcs	900.00	pcs		900.00
5	Camera Bag	4202	18 %	1.00 pcs	4,500.00	pcs		4,500.00
								1,67,225.42
	IGST							30,100.58
	Total			6.00 pcs				₹ 1,97,326.00

Amount Chargeable (in words)

INR One Lakh Ninety Seven Thousand Three Hundred Twenty Six Only

E & O E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85258030	1,41,525.42	18%	25,474.58	25,474.58
9620	16,000.00	18%	2,880.00	2,880.00
85235100	4,300.00	18%	774.00	774.00
84716090	900.00	18%	162.00	162.00
4202	4,500.00	18%	810.00	810.00
Total	1,67,225.42		30,100.58	30,100.58

Tax Amount (in words)

INR Thirty Thousand One Hundred and Fifty Eight paise Only

Company's VAT TIN : **07020299706**
 Company's CST No : **07020299706**
 Company's PAN : **AAGCA6677A**

Declaration

1 Warranty as per principal company. 2 No Warranty on Physical Damage, Burn & Track cut items. 3 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 4 Goods once sold will not be taken back. 5 Subject to Delhi Jurisdiction

Principal
Lyallpur Khalsa College
Jalandhar
 for A.V.Edit Solutions Pvt Ltd - (From 1-Apr-2014)

Authorized Signatory

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



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 09:26 PM [400Kms]**
 Valid Until **15/02/2019**

Part - A

GSTIN of Supplier **07AAGCA6677A1ZR,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 **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 & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LX8547 & 1038596 & 11/02/2019	DEDEDELHI	11/02/2019 11:32 PM	07AGRPJ1080C1ZL	-	-
Road	DL01LX8547 & 1038596 & 11/02/2019	DELHI	11/02/2019 11:22 PM	07AGRPJ1080C1ZL	-	-
Road	DL01LX8547 & 1038596 & 11/02/2019	DEDEDELHI	11/02/2019 09:26 PM	07AGRPJ1080C1ZL	-	-

Principal
 Lyallpur Khalsa College
 Jalandhar

771055325111

Tax Invoice

(ORIGINAL FOR RECIPIENT)

A.V.Edit Solutions Pvt Ltd - (From 1-Apr-2014) 5, Raja House, 3rd Floor 33-31, Nehru Place New Delhi-110019 Ph-26217525, 26417525 Mob 9899626290 CIN No. - U72300DL2007PTC170869 GSTIN/UIN 07AAGCA6677A1ZR State Name Delhi, Code 07 Buyer Lyallpur Khalsa College Jalandhar, Punjab-144001 Phone-0181-2241466,67 State Name Punjab, Code : 03	Invoice No. 1226	e-Way Bill No.	Dated 13-Feb-2019
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
Despatched through	Destination		
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Yamaha Digital Mixer 01V96I S/No.WTAYY01001	8543	18 %	1.00 pcs	1,45,000.00	pcs		1,45,000.00
	IGST							26,100.00
	Total			1.00 pcs				₹ 1,71,100.00

Amount Chargeable (in words)

INR One Lakh Seventy One Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8543	1,45,000.00	18%	26,100.00	26,100.00
Total	1,45,000.00		26,100.00	26,100.00

Tax Amount (in words) : **INR Twenty Six Thousand One Hundred Only**

Company's VAT TIN : **07020299706**
 Company's CST No. : **07020299706**
 Company's PAN : **AAGCA6677A**

Declaration

1.Warranty as per principal company. 2.No Warranty on Physical Damage,Burn & Track cut items. 3.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 4. Goods once sold will not be taken back. 5. Subject to Delhi Jurisdiction.

for A.V.Edit Solutions Pvt Ltd - (From 1-Apr-2014)

Principal
Lyallpur Khalsa College
 Jalandhar

Authorised Signatory

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 7810 5568 6011
 E-Way Bill Date: 13/02/2019 08:05 PM
 Generated By: 07AAG CA667 7A1ZR - A V Edlt solutions Pvt Ltd
 Valid From: 13/02/2019 08:05 PM [400Kms]
 Valid Until: 17/02/2019

Part - A

GSTIN of Supplier: 07AAGCA6677A1ZR, A V Edlt 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

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.info (if any)
Road	DLO1LX8547 & 1041608 & 13/02/2019	DELHI	13/02/2019 08:05 PM	07AGRPJ1080C1ZL	-	-



Lyallpur Khalsa College
 Jalandhar

Tax Invoice

A.V. Edit Solutions Pvt Ltd - (From 1-Apr-2014)

05/11/11 House, 3rd Floor
30/31 Nehru Place
New Delhi - 110019
Ph-262171126417525
Mob-9899616290
CIN No - U 2300DL2007PTC170869
GSTIN/UIN 07AAGCA6677A1ZR
State Name Delhi, Code 07

Invoice No. e-Way Bill No	Dated
406	12-Sep-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Lyallpur Khalsa College
Jalandhar, Punjab-144001
Phone-0181-2241466,67
State Name Punjab, Code : 03

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Yamaha Speaker System HS 8 S/No.EFYK01628/01013	8518	18 %	2.00 pcs	17,000.00	pcs		34,000.00
2	Rode NT2A S/No.	8518	18 %	1.00 pcs	21,500.00	pcs		21,500.00
3	AKG Mic C417PP S/No CA0818034760 CA0818034770	8518	18 %	2.00 pcs	5,800.00	pcs		11,600.00
4	Rode NTG2 Long Shotgun Microphone	8518	18 %	1.00 pcs	14,500.00	pcs		14,500.00
5	Notation Stand S/No 0262134	9209	18 %	1.00 pcs	1,600.00	pcs		1,600.00
								83,200.00
								14,976.00
								IGST
Total								₹ 98,176.00

Amount Chargeable (in words) **INR Ninety Eight Thousand One Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8518	81,600.00	18%	14,688.00	14,688.00
9209	1,600.00	18%	288.00	288.00
Total	83,200.00		14,976.00	14,976.00

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Seventy Six Only**

Company's VAT TIN : 07020299706
Company's CST No. : 07020299706
Company's PAN : AAGCA6677A

Declaration
1 Warranty as per principal company 2 No Warranty on Physical Damage, Burn & Track cut items 3 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 4 Goods once sold will not be taken back 5 Subject to Delhi Jurisdiction

Principal
Lyallpur Khalsa College
Jalandhar

for A.V. Edit Solutions Pvt Ltd - (From 1-Apr-2014)
Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)


Edit Solutions Pvt Ltd - (From 1-Apr-2014)
 Raja House, 3rd Floor
 J 31 Nehru Place
 New Delhi-110019
 Ph-26217525, 26417525
 Mob 9899626290
 CIN No - U72300DL2007PTC170869
 GSTIN/UIN 07AAGCA6677A1ZR
 State Name Delhi, Code 07

Invoice No. 407	e-Way Bill No	Dated 12-Sep-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
Lyallpur Khalsa College
 Jalandhar, Punjab-144001
 Phone-0181-2241466,67
 State Name Punjab, Code : 03

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Focusrite Scarlett 18i20 S/No V967335041483	8543	18 %	1.00 pcs	34,750.00	pcs		34,750.00
2	Sennheiser HD 206	8518	18 %	2.00 pcs	1,175.00	pcs		2,350.00
3	Micro Amp Ha400 Amplifire S/No S170831829386	8518	18 %	1.00 pcs	2,400.00	pcs		2,400.00
4	Zoom H4N Pro S/No B93144594	8519	18 %	1.00 pcs	13,560.00	pcs		13,560.00
5	Mike Stand Q&Q 787Y	8518	18 %	1.00 pcs	1,800.00	pcs		1,800.00
6	Speaker Stand	8518	18 %	2.00 pcs	2,700.00	pcs		5,400.00
7	Shure SM 58 S/No 2RD1041611	85181000	18 %	1.00 pcs	5,300.00	pcs		5,300.00
8	Shure SM 57 S/No 2RE0508793	85181000	18 %	1.00 pcs	4,900.00	pcs		4,900.00
								70,960.00
	IGST							15,112.80

continued


Principal
Lyallpur Khalsa College
Jalandhar

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A.V. Edit Solutions Pvt Ltd - (From 1-Apr-2014) S Raja House, 3rd Floor O-31 Nehru Place New Delhi-110019 Ph-26217523,26417525 Mob 9899626290 CIN No - U72300DL2007PTC170869 GSTIN/UIN 07AAGCA6677A1ZR State Name Delhi, Code 07		Invoice No. 407 e-Way Bill No. 12-Sep-2018
Buyer Lyallpur Khalsa College Jalandhar, Punjab-144001 Phone-0181-2241466,67 State Name Punjab, Code : 03		Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery
		Dated Mode/Terms of Payment Other Reference(s)

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Installation & Service Charges Interstate Round Off	998733	18 %					13,000.00 0.20
Total				10.00 pcs				₹ 99,073.00

Amount Chargeable (in words) E & O E
INR Ninety Nine Thousand Seventy Three Only

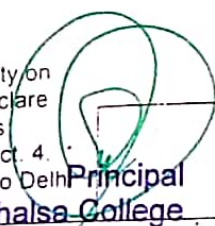
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8543	34,750.00	18%	6,255.00	6,255.00
8518	11,950.00	18%	2,151.00	2,151.00
8519	13,560.00	18%	2,440.80	2,440.80
85181000	10,700.00	18%	1,926.00	1,926.00
998733	13,000.00	18%	2,340.00	2,340.00
Total			15,112.80	15,112.80

Tax Amount (in words) : **INR Fifteen Thousand One Hundred Twelve and Eighty paise Only**

Company's VAT TIN : 07020299706
 Company's CST No. : 07020299706
 Company's PAN : AAGCA6677A

Declaration
 1 Warranty as per principal company 2 No Warranty on Physical Damage, Burn & Track cut items. 3. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 4. Goods once sold will not be taken back. 5 Subject to Delhi Jurisdiction

for A.V. Edit Solutions Pvt Ltd - (From 1-Apr-2014)
 Authorised Signatory


Principal
Lyallpur Khalsa College
Jalandhar

This is a Computer Generated Invoice

Media Centre

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05/09/2019 15:26

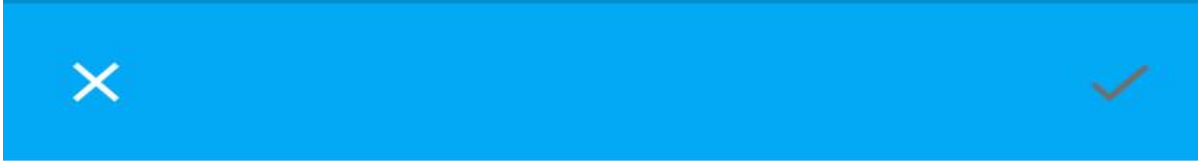


LKC IT Building, Hargobindpura, Mohyal
Nagar, Jalandhar, Punjab 144008, India

Latitude	Longitude	Altitude	Azimuth
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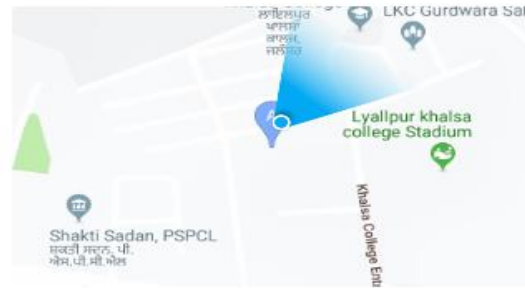
Via GeoTag (LiteVersion)



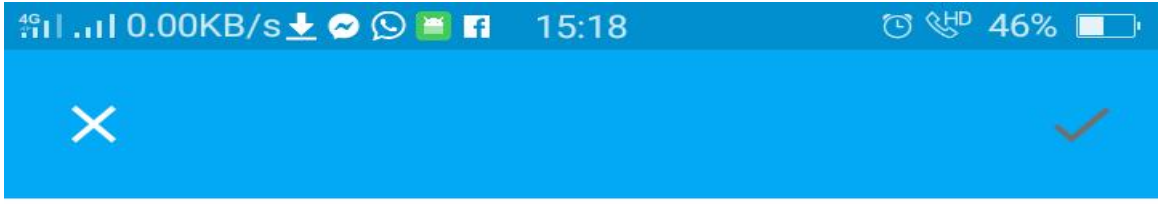
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LKC IT Building, Hargobindpura, Mohyal
Nagar, Jalandhar, Punjab 144008, India

Latitude	Longitude	Altitude	Azimuth
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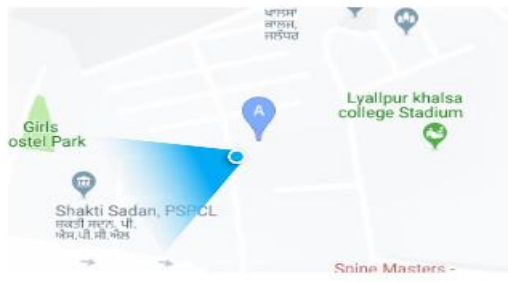
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LKC IT Building, Hargobindpura, Mohyal
Nagar, Jalandhar, Punjab 144008, India

Latitude	Longitude	Altitude	Azimuth
31.312958	75.599671	100m	-116.77195°



Via GeoTag (LiteVersion)