RETAIL INVOICE



technolo & ies

CST- LC/089/6100254993/0902 TIN NO.: 07630254993

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EOK, New Delhi-110065

Tel.: 011-41621231, 26447691, Fax: 41621231

Email: sales@ractechnologies.net

ORIGINAL

Consignee:

GURU NANAK COLLEGE OF MANAGEMENT BARETA JAKHAL ROAD, BUDHLADA

Invoice No.: 152

Dated:

05-08-2011

Buyer's TIN No.: N/A

S.NO.	DESCRIPTION OF GOOD	OS QTY	RATE (PER UNIT)	AMOUNT	
	ORACLE STD EDIT ONE LIC	5	6100	30500 00	
	S.NO. IN 137358 2011			0.00	
(Com	vice Tay No AOI PS6740AST001)	Sale Value Before	Service Tax	30500.00	
(Service Tax No.AQLPS6740AST001) Sale Value Before Service Tax Service Tax (a) 10.30%					
CST @5%					
RUPEES: Thirty Five Thousands One Hundreds Sixty Six Only TOTAL					

Goods once sold will not be taken back. Disputes if any are Subject Delhi Jurisdiction only. Payment should be released as per P.C. ten otherwise 24% per annum interest will be charged extra for delayed time

Authorised Signatory



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Products

User/Units

License Type

Oracle Standard Edition One - Oracle 1-Click Ordering eDelivery - Named User Plus Perpetual 5

FULL USE



RETAIL INVOICE(Duplicate)

GITANJLI SYSTEMS

B-XVIII-3791/8/1A & B, JAGJIT NAGAR. NEAR HP PETROL PUMP, PAKHOWAL ROAD, LUDHIANA - 141001

> TIN: 03671080022 PAN: AAHPH2205H

PRINCIPAL GURU NANAK COLLEGE BUDHLADA

BARETA JAKHAL ROAD BUDHLADA

MANSA PUNJAB

Contact Person NARINDER SINGH, Phone 01652-253146 98764-42759

No.: 2345

Date: 31/03/16

o Particulars	Qty.	Unit	Rate	Amount
	1.0	NOS	97400.00	97,400.00
DREAMSPARK PREMIUM EN 3YR AE ONLINE MBRSHP INDIA ONLY NEW PKO			,	
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W/o Tax=97399.86, SERVICE TAX @ 1450%=14123.00, V.A.T @ 6.05	%=6747.14, Rounded off(-)=0.14	S	ERVICE TAX @ 14.5%	14123.00
M/0 19x=81/388 80' SEKAIDE 14V @ 14-0010 11 15200		V	.A.T @ 6.05%	_6747.14 0.14
		R	tounded off (-)	

1. PAYMENT SHOULD BE PREFERABLY BY A CROSSED A/C PAYEE CHEQUE IN FAVOUR

Rupees One Lakh Eighteen Thousand Two Hundred Seventy only.

OF GITANULI SYSTEMS PAYABLE AT LUDHIANA. 2 RECEIPT IN OUR OFFICIAL RECEIPT DULY SIGNED BY OUR AUTH. OFFICER WILL BE CONSIDERED VALID.
3 ALL TRANSACTIONS ARE SUBJECT TO LUDHIANA JURISDICTION AND ALSO SUBJECT TO TERMS AS PE
4 INTEREST @ 18% WILL BE CHARGED, IF PAYMENT IS NOT MADE WITHIN 15 DAYS OF BILL DATE.

ITC IS NOT AVAILABLE ON THIS INVOICE

FOR GITANJLT SYSTEMS

Grand Total Rs.

118270.00

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Authorization Number: 04350899ZZE2310

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• Distributor Purchase Order Number: 30-98210-21

• License Date: 2021-10-29

· Agreement Information: Z Academic

• Reorder/Software Assurance End Date: 2023-10-31

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• NH 148 B,Jakhal Budhalda Road Budhalda - Budhalda PB 151502 India

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To: iqacgncbudhlada@yahoo.com

sales@ractechnologies.net

Date: Tuesday, 4 August, 2020 at 02:40 pm IST

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HTHD-GTDB93-DNRRNE-F2ZD

3THD-VRAV9H-K8RXND-FB9D

MTHE-VRAB9C-K7QRNE-FBYD

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3THD-GTAP93-KPXRND-F28D

HTHD-VUDG9M-D8WXND-FB9D

MTHE-GTAV9M-D6WRND-F28D

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