

**GPS Map Camera**



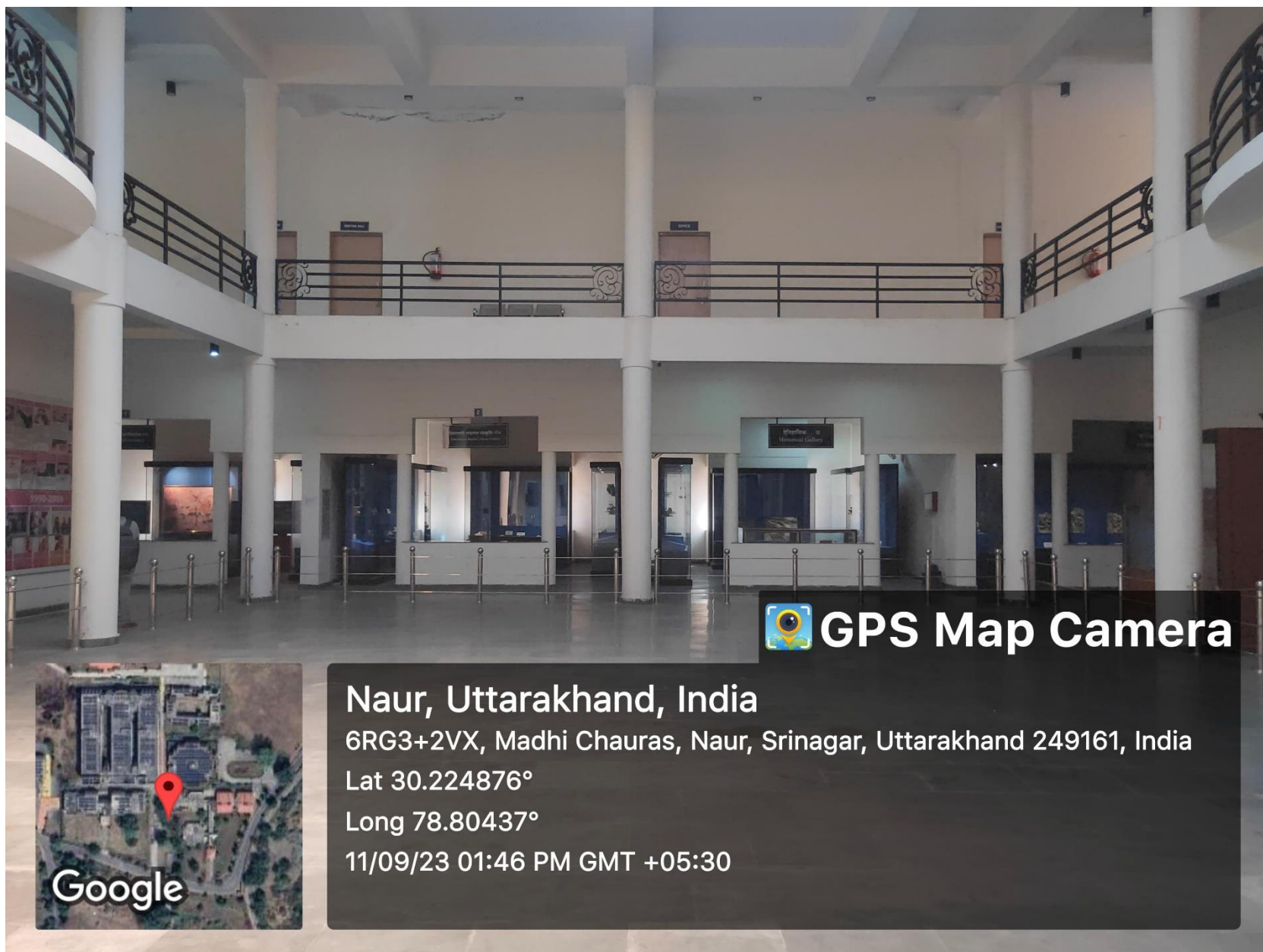
**Naur, Uttarakhand, India**

6RG3+2VX, Madhi Chauras, Naur, Srinagar, Uttarakhand 249161, India

Lat 30.224876°

Long 78.80437°

11/09/23 01:45 PM GMT +05:30



 **GPS Map Camera**

**Naur, Uttarakhand, India**  
6RG3+2VX, Madhi Chauras, Naur, Srinagar, Uttarakhand 249161, India  
Lat 30.224876°  
Long 78.80437°  
11/09/23 01:46 PM GMT +05:30





**GPS Map Camera**



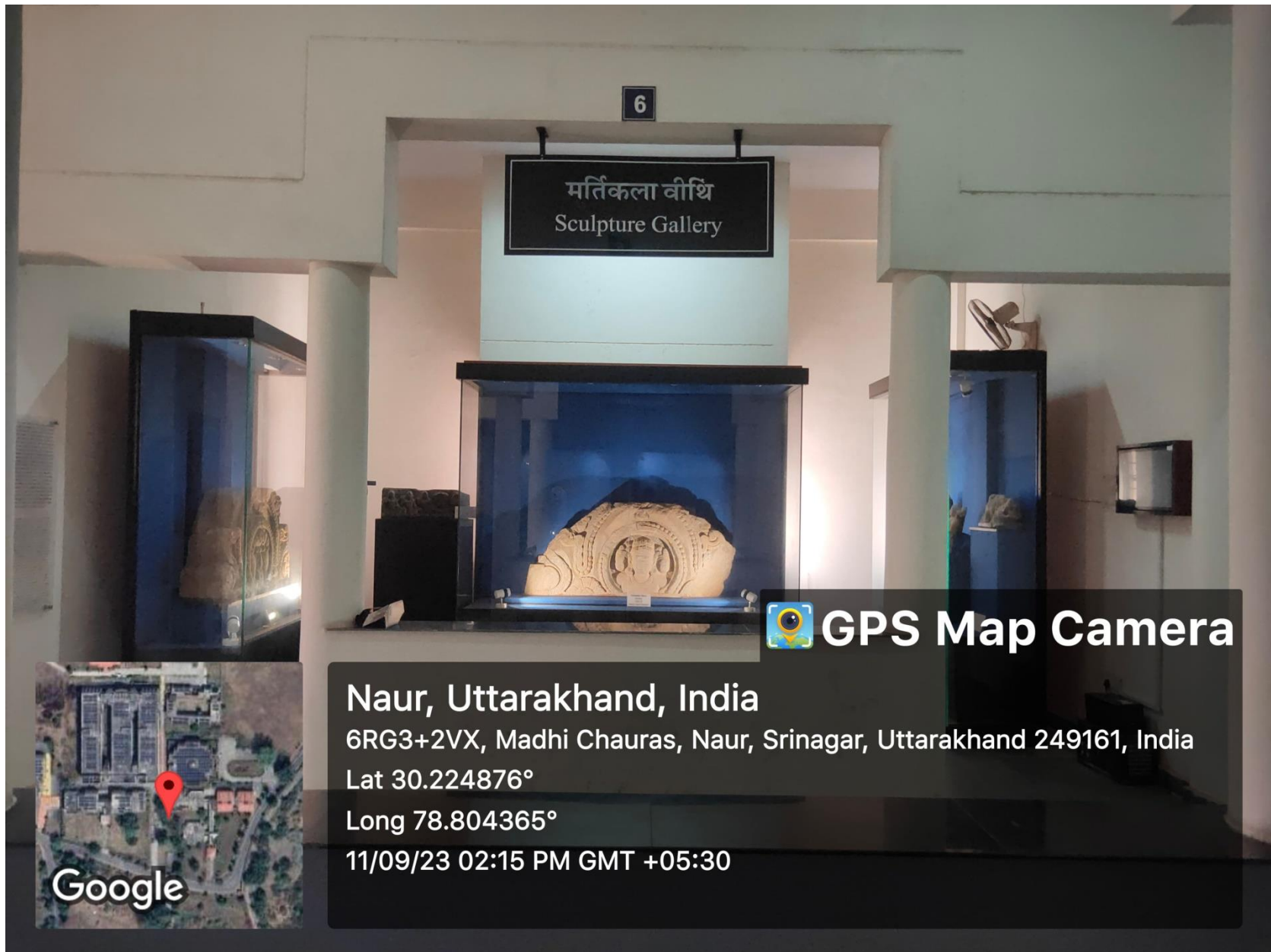
**Naur, Uttarakhand, India**

6RG3+2VX, Madhi Chauras, Naur, Srinagar, Uttarakhand 249161, India

Lat 30.224876°

Long 78.80437°

11/09/23 01:47 PM GMT +05:30

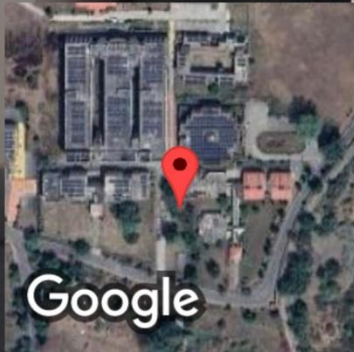


6

मूर्तिकला वीथि  
Sculpture Gallery



**GPS Map Camera**



**Naur, Uttarakhand, India**

6RG3+2VX, Madhi Chauras, Naur, Srinagar, Uttarakhand 249161, India

Lat 30.224876°

Long 78.804365°

11/09/23 02:15 PM GMT +05:30



 **GPS Map Camera**



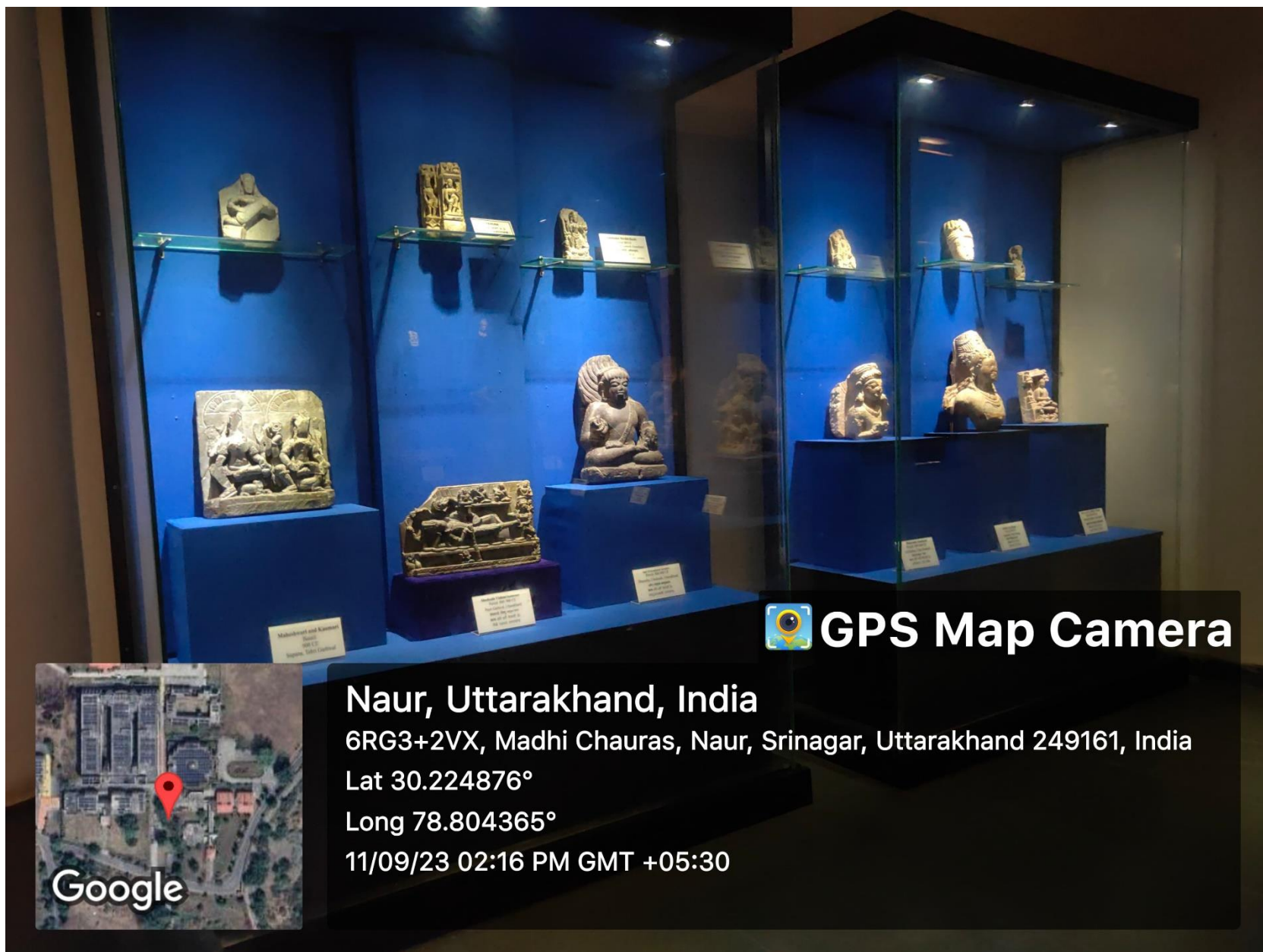
**Naur, Uttarakhand, India**

6RG3+2VX, Madhi Chauras, Naur, Srinagar, Uttarakhand 249161, India

Lat 30.224876°

Long 78.804365°

11/09/23 02:16 PM GMT +05:30



 **GPS Map Camera**



**Naur, Uttarakhand, India**  
6RG3+2VX, Madhi Chauras, Naur, Srinagar, Uttarakhand 249161, India  
Lat 30.224876°  
Long 78.804365°  
11/09/23 02:16 PM GMT +05:30

2

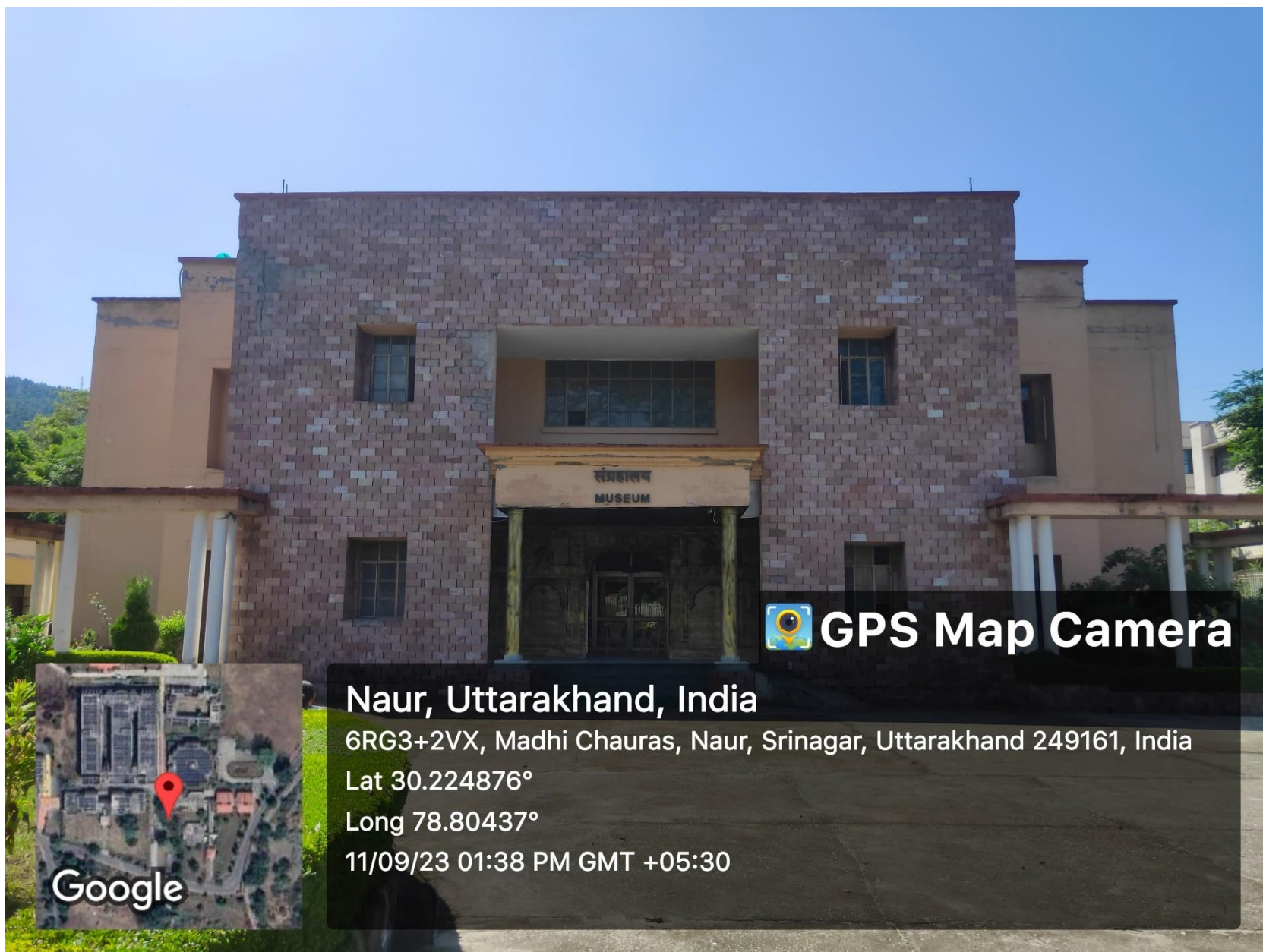
हिमालयी शवागार संस्कृति वीथि  
Himalayan Burial Culture Gallery




 **GPS Map Camera**



**Naur, Uttarakhand, India**  
6RG3+2VX, Madhi Chauras, Naur, Srinagar, Uttarakhand 249161, India  
Lat 30.224876°  
Long 78.804363°  
11/09/23 02:18 PM GMT +05:30



 **GPS Map Camera**



**Naur, Uttarakhand, India**  
6RG3+2VX, Madhi Chauras, Naur, Srinagar, Uttarakhand 249161, India  
Lat 30.224876°  
Long 78.80437°  
11/09/23 01:38 PM GMT +05:30





 **GPS Map Camera**



**Naur, Uttarakhand, India**

6RG3+2VX, Madhi Chauras, Naur, Srinagar, Uttarakhand 249161, India

Lat 30.224876°

Long 78.80437°

11/09/23 01:38 PM GMT +05:30



हिमालयीय पुरातत्व एवं  
नृवंशीय संग्रहालय  
MUSEUM OF HIMALAYAN  
ARCHAEOLOGY & ETHNOGRAPHY



**GPS Map Camera**

**Naur, Uttarakhand, India**

6RG3+2VX, Madhi Chauras, Naur, Srinagar, Uttarakhand 249161, India

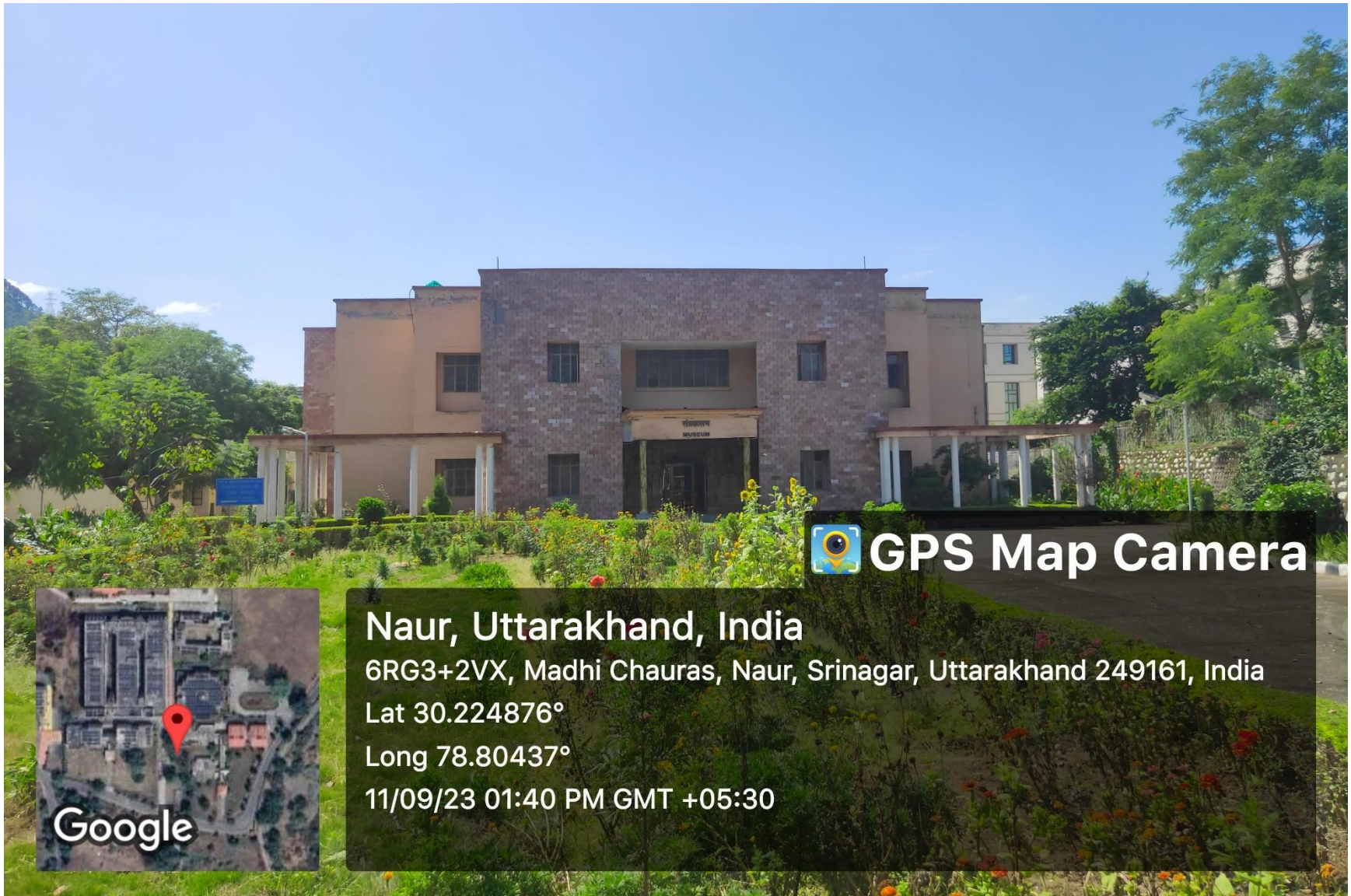
Lat 30.224876°

Long 78.80437°

11/09/23 01:39 PM GMT +05:30



Google



# GPS Map Camera

**Naur, Uttarakhand, India**

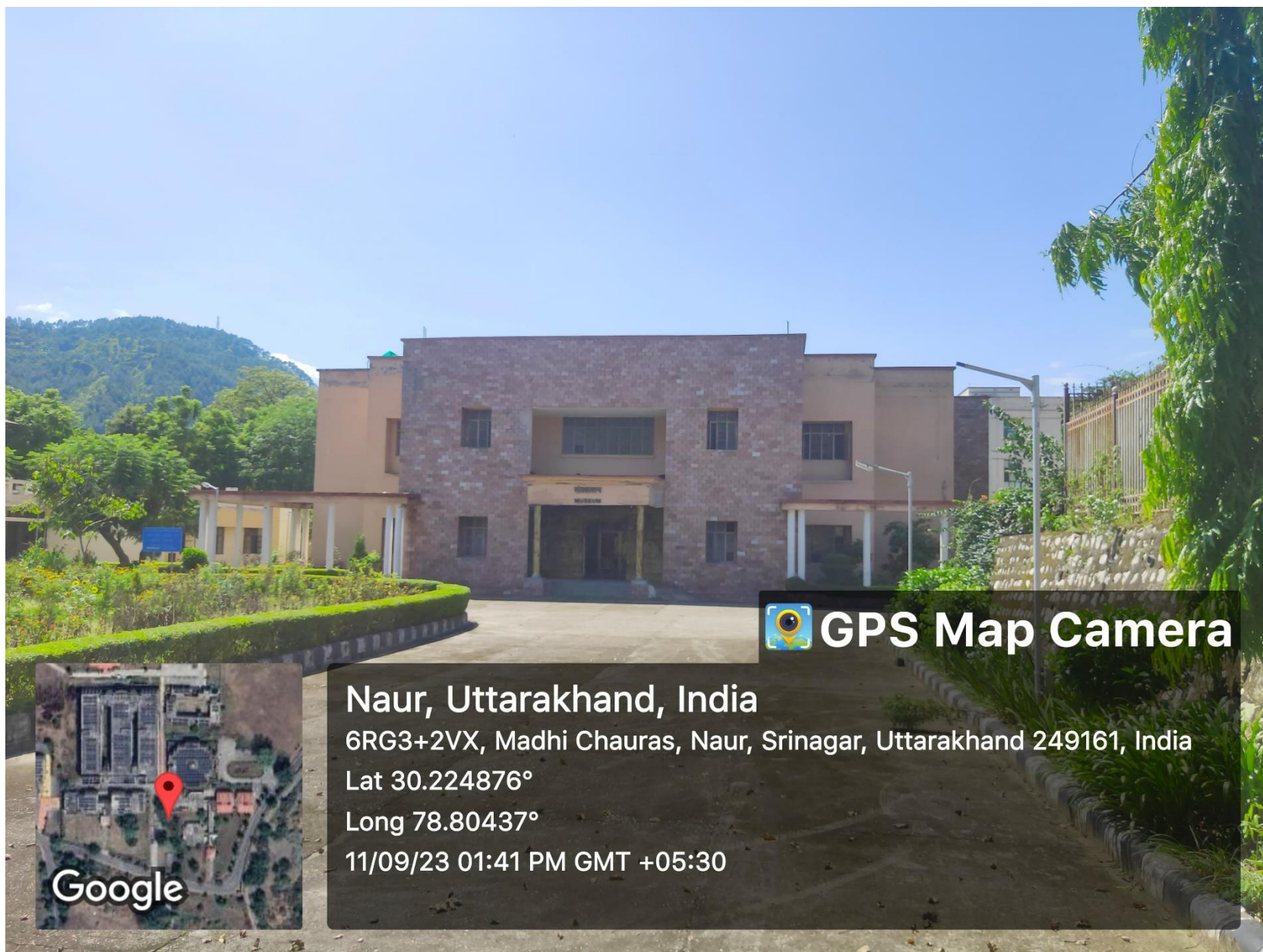
6RG3+2VX, Madhi Chauras, Naur, Srinagar, Uttarakhand 249161, India

Lat 30.224876°

Long 78.80437°

11/09/23 01:40 PM GMT +05:30





**GPS Map Camera**



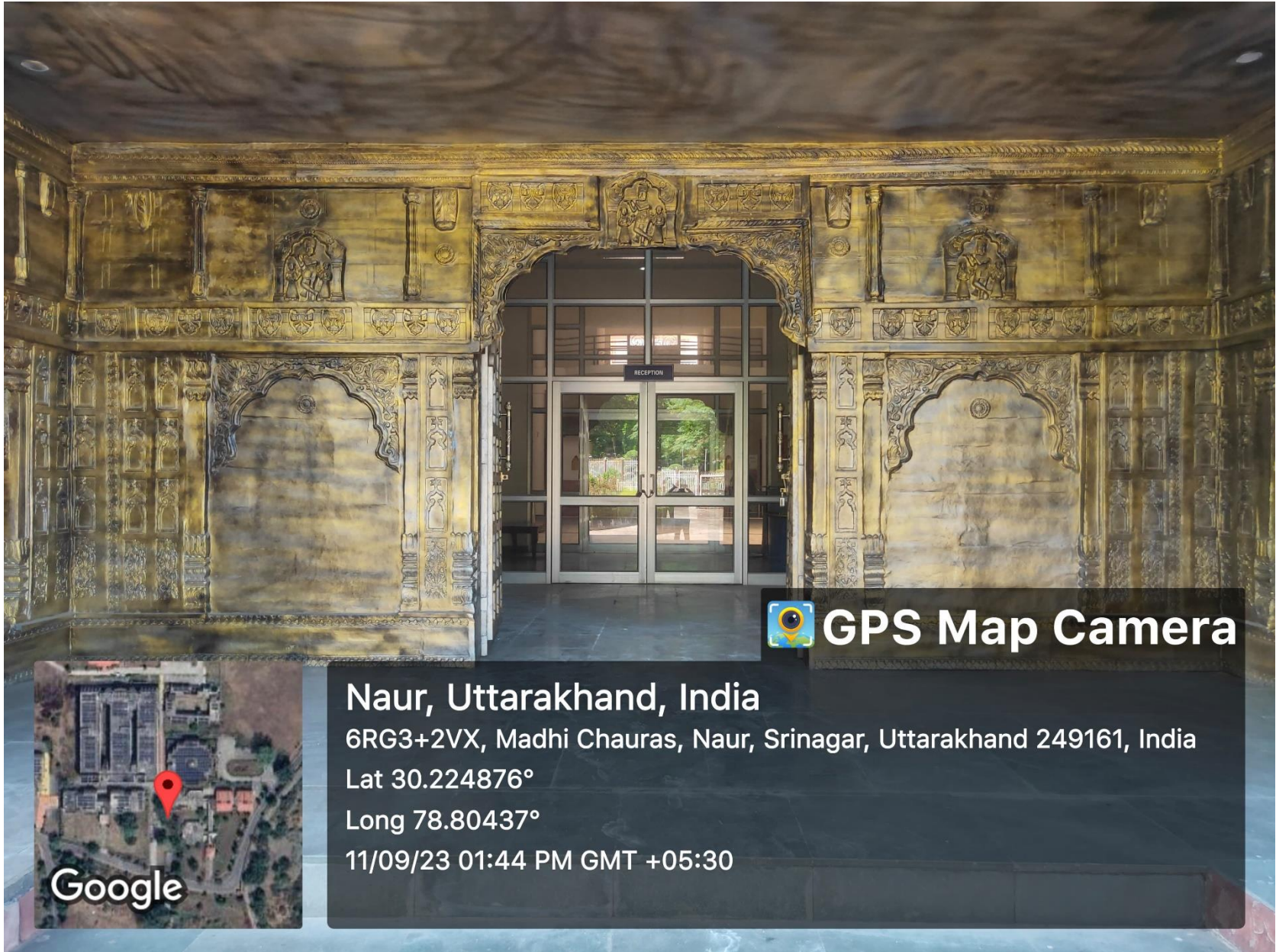
**Naur, Uttarakhand, India**

6RG3+2VX, Madhi Chauras, Naur, Srinagar, Uttarakhand 249161, India

Lat 30.224876°

Long 78.80437°

11/09/23 01:41 PM GMT +05:30



 **GPS Map Camera**

**Naur, Uttarakhand, India**

6RG3+2VX, Madhi Chauras, Naur, Srinagar, Uttarakhand 249161, India

Lat 30.224876°

Long 78.80437°

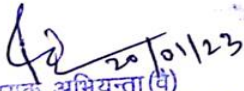
11/09/23 01:44 PM GMT +05:30



Google

Following Material is installed and kindly hand over the following material.

1. Main Gate art work FRP material: -	1 no
2. Freedom fighter art work POP material: -	1 no
3. Touch panel 24" with frame: -	13 nos.
4. 21.5" LED Panel: -	2 nos.
5. Touch Panel 43" : -	2 nos.
6. Mini Computer: -	13 nos.
7. Speaker 30Watt: -	12 nos.
8. Amplifier 160Watt: -	2 nos.
9. Projector: -	1 no
10. Motion sensor: -	2 nos.
11. Music Push Button 4 x 2: -	8 nos.
12. Rack 9U: -	1 nos.
13. Spot Light 10watt with track: -	20 nos.
14. ACP Panel: -	1 lot
15. Acrylic panel: -	1 lot
16. Transmitter & receiver CAT-6 to HDMI	2 nos.

  
20/10/23  
सहायक अभियन्ता (घ)  
केन्द्रीय वैद्युत उपमण्डल श्रीनगर  
केन्द्रीय लोक निर्माण विभाग  
एस.एस.टी. कैंपस श्रीनगर (गडवाल)



### Invoice

**SELLER DETAILS:**

Address: J.K. TECHNOLOGIES  
 B 81, VISHAL RESIDENCY, OPP DEV PRIYA BUNGLOWS-2,,  
 ANANDNAGAR CROSS ROAD, 100 FEET ROAD,,  
 SATELLITE, Ahmedabad, GUJARAT, 380015  
 Email Id: kamal.j.joshi@gmail.com  
 Contact No : 08128888860  
 GSTIN: 24AHSP5645N1ZF

GeM Invoice No: GEM-22422903  
 GeM Invoice Date: 26-Aug-2022  
 Order No: GEMC-511687787925466  
 Order Date: 24-Aug-2022

[Click here to download seller invoice](#)

**SHIPPING TO:**

Consignee Name: Sandeep Rawat  
 Address: University Store, Store & Purchase Section,  
 Administrative Building, H.N.B.Garhwal University Srinagar  
 Garhwal -246174 Uttarakhand  
 Mob.No.9412407295,8979520777 PAURI GARHWAL  
 UTTARAKHAND 246174

**BILL TO:**

Buyer Name: Prithvipal Singh Kathait , Inchargegemhnbgu  
 Address: Badrinath Road Pauri Garhwal UTTARAKHAND  
 246174 Department of Higher Education Hemwati Nandan  
 Bahuguna Garhwal University Uttarakhand  
 GSTIN:  
 Department: Department of Higher Education  
 Office Zone:Uttarakhand  
 Organisation: Hemwati Nandan Bahuguna Garhwal University  
 Uttarakhand  
 Ministry: Ministry of Education

GSTIN: 05AAALH0213N2ZF

Contact No → 9759936677

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
JKT/50/22-23	26-Aug-2022	Manual	26-Aug-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttarakhand / 05	Inter-State	05AAALH0213N2ZF

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
TCL 63-64 CM Liquid Crystal Display LCD Panel or Monitors	9013	pieces	1	Rs. 18699.00	Rs. 18699.00
				Taxable Amount	Rs. 15846.61
				Tax Rate (%)	18
				IGST	Rs. 2852.39
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
<b>Grand Total</b>					<b>Rs. 18699.00</b>

I /We hereby declare that our maximum turn over during last three years is only Rs. 3377961 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall



# Invoice

**SELLER DETAILS:**

Address: J.K. TECHNOLOGIES  
 B 81, VISHAL RESIDENCY, OPP DEV PRIYA BUNGLOWS-2.,  
 ANANDNAGAR CROSS ROAD, 100 FEET ROAD.,  
 SATELLITE, Ahmedabad, GUJARAT, 380015  
 Email Id: kamal.j.joshi@gmail.com  
 Contact No : 08128888860  
 GSTIN: 24AHSPS5645N1ZF

GeM Invoice No: GEM-23039726  
 GeM Invoice Date: 16-Sep-2022

Order No: GEMC-511687726858630  
 Order Date: 15-Sep-2022

[Click here to download seller invoice](#)

**SHIPPING TO:**

Consignee Name: Sandeep Rawat  
 Address: University Store, Store & Purchase Section,  
 Administrative Building, H.N.B.Garhwal University Srinagar  
 Garhwal -246174 Uttarakhand  
 Mob.No.9412407295,8979520777 PAURI GARHWAL  
 UTTARAKHAND 246174

GSTIN: 05AAALH0213N2ZF

**BILL TO:**

Buyer Name: Prithvipal Singh Kathait , Inchargegemhnbgu  
 Address: Badrinath Road Pauri Garhwal UTTARAKHAND  
 246174 Department of Higher Education Hemwati Nandan  
 Bahuguna Garhwal University Uttarakhand  
 GSTIN:  
 Department: Department of Higher Education  
 Office Zone:Uttarakhand  
 Organisation: Hemwati Nandan Bahuguna Garhwal University  
 Uttarakhand  
 Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
JKT/58/22-23	16-Sep-2022	Manual	16-Sep-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttarakhand / 05	Inter-State	05AAALH0213N2ZF

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Black-i HDMI1.2 and HDMI 1.3 and HDMI1.4 and HDMI2.0 CAT5 and CAT5E and Cat.6 and 6A and 7 18 HdmI Extender	8529	pieces	1	Rs. 1799.00	Rs. 1799.00
				Taxable Amount	Rs. 1524.57
				Tax Rate (%)	18
				IGST	Rs. 274.42
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.01
<b>Grand Total</b>					<b>Rs. 1799.00</b>





# Invoice

GeM Invoice No: GEM-22422903  
GeM Invoice Date: 26-Aug-2022

Order No: GEMC-511687787925466  
Order Date: 24-Aug-2022

[Click here to download seller invoice](#)

### SELLER DETAILS:

Address: J.K. TECHNOLOGIES  
B 81, VISHAL RESIDENCY, OPP DEV PRIYA BUNGLOWS-2.,  
ANANDNAGAR CROSS ROAD, 100 FEET ROAD.,  
SATELLITE, Ahmedabad, GUJARAT, 380015  
Email Id: kamal.j.joshi@gmail.com  
Contact No : 08128888860  
GSTIN: 24AHSPS5645N1ZF

### SHIPPING TO:

Consignee Name: Sandeep Rawat  
Address: University Store, Store & Purchase Section,  
Administrative Building, H.N.B.Garhwal University Srinagar  
Garhwal -246174 Uttarakhand  
Mob.No.9412407295,8979520777 PAURI GARHWAL  
UTTARAKHAND 246174

GSTIN: 05AAALH0213N2ZF

### BILL TO:

Buyer Name: Prithvipal Singh Kathait , Inchargegemhnbgu  
Address: Badrinath Road Pauri Garhwal UTTARAKHAND  
246174 Department of Higher Education Hemwali Nandan  
Bahuguna Garhwal University Uttarakhand  
GSTIN:  
Department: Department of Higher Education  
Office Zone:Uttarakhand  
Organisation: Hemwali Nandan Bahuguna Garhwal University  
Uttarakhand  
Ministry: Ministry of Education

<b>Seller Tax Invoice Number</b>	<b>Seller Tax Invoice Date</b>	<b>Dispatch Mode</b>	<b>Dispatch Date</b>
JKT/50/22-23	26-Aug-2022	Manual	26-Aug-2022
<b>Place of Supply</b>	<b>Place of Supply State (State/UT Code)</b>	<b>Supply Type</b>	<b>Consignee GSTIN Number</b>
Consignee Location	Uttarakhand / 05	Inter-State	05AAALH0213N2ZF

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
TCL 63-64 CM Liquid Crystal Display LCD Panel or Monitors	9013	pieces	1	Rs. 18699.00	Rs. 18699.00
				Taxable Amount	Rs. 15846.61
				Tax Rate (%)	18
				IGST	Rs. 2852.39
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
<b>Grand Total</b>					<b>Rs. 18699.00</b>

I/We hereby declare that our maximum turn over during last three years is only Rs. 3377961 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall



## Invoice

### SELLER DETAILS:

Address: National Contractors  
28, Katra Sher Singh, Scheme No. - 2, Amritsar, Medicine  
Market, Amritsar, PUNJAB, 143001  
Email Id: nationalcontractors.panindia@gmail.com  
Contact No : 09646937929  
GSTIN: 03HPEPK2109Q1ZQ

GeM Invoice No: GEM-20500000  
GeM Invoice Date: 06-Jun-2022

Order No: GEMC-511687786466165  
Order Date: 02-Jun-2022

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Sandeep Rawat  
Address: University Store, Store & Purchase Section,  
Administrative Building, H.N.B.Garhwal University Srinagar  
Garhwal -246174 Uttarakhand  
Mob.No.9412407295,8979520777 PAURI GARHWAL  
UTTARAKHAND 246174

GSTIN: 05AAALH0213N2ZF

### BILL TO:

Buyer Name: Prithvipal Singh Kathait . Inchargegemhndgu  
Address: Badrinath Road Pauri Garhwal UTTARAKHAND  
246174 Department of Higher Education Hemwati Nandan  
Bahuguna Garhwal University Uttarakhand  
GSTIN:  
Department. Department of Higher Education  
Office Zone Uttarakhand  
Organisation: Hemwati Nandan Bahuguna Garhwal University  
Uttarakhand  
Ministry. Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
NC/22-23/42	06-Jun-2022	Manual	06-Jun-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttarakhand / 05	Inter-State	05AAALH0213N2ZF

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive of Taxes
Unbranded Wall Mounted Non-IP Camera Installation & Commissioning Charges	8525	pieces	4	Rs. 3249.00	Rs. 12996.00
				Taxable Amount	Rs. 11013.55
				Tax Rate (%)	18
				IGST	Rs. 1982.44
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.01
Unbranded HDPE Pipe Above Surface Laying & Installation Charges For Cables	8544	meter	90	Rs. 65.99	Rs. 5939.10



### Invoice

GeM Invoice No: GEM-20708949  
GeM Invoice Date: 17-Jun-2022

Order No: GEMC-511687780622846  
Order Date: 02-Jun-2022

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#### SELLER DETAILS:

Address: ZIP ZAP COMPUTERS  
34, SECOND FLOOR, NEHRU SHOPPING COMPLEX,  
LAWRENCE ROAD, AMRITSAR, PUNJAB, 143001  
Email Id: sales@zipzap.in  
Contact No : 09876091236  
GSTIN: 03AGKPG4247M2ZA

#### SHIPPING TO:

Consignee Name: Sandeep Rawat  
Address: University Store, Store & Purchase Section,  
Administrative Building, H.N.B.Garhwal University Srinagar  
Garhwal -246174 Uttarakhand  
Mob.No.9412407295,8979520777 PAURI GARHWAL  
UTTARAKHAND 246174

GSTIN: 05AAALH0213N2ZF

#### BILL TO:

Buyer Name: Prithvipal Singh Kathait , Inchargegemhnbgu  
Address: Badrinath Road Pauri Garhwal UTTARAKHAND  
246174 Department of Higher Education Hemwati Nandan  
Bahuguna Garhwal University Uttarakhand  
GSTIN:  
Department: Department of Higher Education  
Office Zone:Uttarakhand  
Organisation: Hemwati Nandan Bahuguna Garhwal University  
Uttarakhand  
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
730	16-Jun-2022	Manual	17-Jun-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttarakhand / 05	Inter-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
CP PLUS 2MP BULLET CAMERA	852580	pieces	4	Rs. 2500.00	Rs. 10000.00
				Taxable Amount	Rs. 8474.58
				Tax Rate (%)	18
				IGST	Rs. 1525.42
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
<b>Grand Total</b>					<b>Rs. 10000.00</b>

I/We hereby declare that our maximum turn over during last three years is only Rs. 33043733 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.



# Invoice

**SELLER DETAILS:**

Address: **ZIP ZAP COMPUTERS**  
 34, SECOND FLOOR, NEHRU SHOPPING COMPLEX,  
 LAWRENCE ROAD, AMRITSAR, PUNJAB, 143001  
 Email Id: sales@zipzap.in  
 Contact No : 09876091236  
 GSTIN: 03AGKPG4247M2ZA

GeM Invoice No: GEM-20710673  
 GeM Invoice Date: 17-Jun-2022  
 Order No: GEMC-511687785932146  
 Order Date: 02-Jun-2022

[Click here to download seller invoice](#)

**SHIPPING TO:**

Consignee Name: Sandeep Rawat  
 Address: University Store, Store & Purchase Section,  
 Administrative Building, H.N.B.Garhwal University Srinagar  
 Garhwal -246174 Uttarakhand  
 Mob.No.9412407295,8979520777 PAURI GARHWAL  
 UTTARAKHAND 246174  
 GSTIN: 05AAALH0213N2ZF

**BILL TO:**

Buyer Name: Prithvipal Singh Kathait , Inchargegemhnbgu  
 Address: Badrinath Road Pauri Garhwal UTTARAKHAND  
 246174 Department of Higher Education Hemwati Nandan  
 Bahuguna Garhwal University Uttarakhand  
 GSTIN:  
 Department: Department of Higher Education  
 Office Zone:Uttarakhand  
 Organisation: Hemwati Nandan Bahuguna Garhwal University  
 Uttarakhand  
 Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
729	16-Jun-2022	Manual	17-Jun-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttarakhand / 05	Inter-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded Switch Mode Power Supply (SMPS) +5 V / 4-20A	85044090	pieces	1	Rs. 2000.00	Rs. 2000.00
				Taxable Amount	Rs. 1694.92
				Tax Rate (%)	18
				IGST	Rs. 305.09
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.01
FOSHIBA Windows Surveillance Hard Disk	8471	pieces	1	Rs. 4050.00	Rs. 4050.00
				Taxable Amount	Rs. 3432.20

Consignor Name & Address :- <b>THE HERITAGE CONSORTIUM</b> MANAS PATH WEST PATEL NAGAR, PATNA 800023 Vijbhaskh_78@gmail.com 91-9472987937 GST NO. : 10ARLPK6942P1ZC		Delivery Note						
Buyer The Executive Engineer (E.)  CPWD, Dehradun, Subhash Road, Dehradun Uttarakhand  GSTIN- Ship To Archaeology Museum H N B G U , Chauras Campus Srinagar, uttarakhand		Delivery Challan No		213				
		Date		28-04-2022				
		Terms of payment		Cheque or Bank Transfer				
		Due Date		100% advance				
		Consigner GSTIN No		10ARLPK6942P1ZC				
Consigner PAN No		19ARLPK6942P		Buyer's GSTIN No				
Consignee GSTIN No		PO No		54(118)EE(E)Dehradun 2019-20				
Date		Date		25-03-2020				
Destination		HNBGU ,Chauras Campus, Srinagar, uttarakhand		Terms of delivery				
Contact person		A/E(Electrical) CPWD Srinagar, Garhwal		Our Bankers :-				
Name of Bank:-		Account No:-		NEFT/RTGS Code:-				
Branch:-		Description of Items		HSN /SAC	Tax	Qty	Unit Price in INR	Amount in INR
Samsung QB 24RT - 24" Touch Display Monitor - LH24QBRTBGXXL ( SN - 0DRPHNQRA00016/ 0DRPHNQRA00008/0DRPHNQRA00021/0DRPHNQRA00013/0DRPHNQRA00024/0DRPHNQRA00016/0DRPHNQRA00025 / 0DRPHNQRA00026/ 0DRPHNQRA00023 )		85285200	18.00%	8	✓	INR 0.00	INR 0.00	<i>Partially</i> <i>11</i> <i>Spare</i> <i>11</i> <i>11</i> <i>2 Installed / 10 Sp</i> <i>Spare</i> <i>Partially</i> <i>Spare</i>
Samsung QM43RT - 43" Touch Display Monitor - LH43QMRTBGXXL (SN-0CVPHNBT1000E2/0CVPHNBT100008)		85285900	28.00%	2	✓	INR 0.00	INR 0.00	
Sany VPL-PH250 (Projector Serial No. - P922254017 )		85286200	28.00%	1	✓	INR 0.00	INR 0.00	
CAT6 Kramer TP-580R Batch - 012114600687/01210146001006, Extender Receiver -Batch - 012114600687/01210146001006)		85437090	18.00%	2	✓	INR 0.00	INR 0.00	
CAT6 Kramer TP-580T Batch - 012114600687/01210146001006, Extender Receiver -Batch - 022101398800247/022101398800248)		85437090	18.00%	2	✓	INR 0.00	INR 0.00	
TFT-Dell E2221HN (Serial No. - 00191A3EU 00191A39I)		8528	18.00%	2	✓	INR 0.00	INR 0.00	
Ahuja - ASX-312WT Speaker (Speaker12)		8518	18.00%	12	✓	INR 0.00	INR 0.00	
Ahuja -SSA 250DP Ahuja Amplifier - (Amplifier -SSA- 250DP,SL.NO.5198170/ SSA-250DP,SL.NO.5198153)		8543	18.00%	2	✓	INR 0.00	INR 0.00	
Lenovo Tiny M70q PC- Core i3 10105T, 8GB RAM, 1 TB HDD, Dos, 3 Year warranty (Mini PCI With Win 10 P ) SN - 1S11MY050900G031073/G67/G8B/G7V/GAL/G8/G7Y/G9B)		847150	18.00%	8	✓	INR 0.00	INR 0.00	
0 MTS - Wall Mount Rack 9U (Wall Mount 400mm Depth With Accessories )		84733099	18.00%	1	✓	INR 0.00	INR 0.00	
Amount Chargeable( In Words)		Total before GST		INR 0.00				
Terms and conditions: a) Goods once sold will not be taken back b) Payment of Invoice is to be made on or before the due date c) If payment is not made with in due date interest @24% p.a. shall be charged extra. d) All warranties are subject to the norms laid down by the principal companies. e) No warranties provided in case of physical damage, burnt & problem due to natural calamities f) Company shall have no liabilities & responsibility for loading & non functioning of the softwares. g) Please allow atleast 15 to 20 days time for any replacements & repairs h) All disputes are subject to Patna Jurisdiction only i) If payment is not received within due date, all warranties etc. stands cancelled without prior notice Declaration We declare that this Invoice shows the actual price of the goods described and all particulars are true and correct Received the above material in good & working condition		IGST@18%		INR 0.00				
		IGST@28%		INR 0.00				
		rounded off		INR 0.00				
		Net Total after GST		INR 0.00				
Receiver Signature		Authorized Signatory						

Delivery Note

<b>Consignor Name &amp; Address :-</b> <b>THE HERITAGE CONSORTIUM</b>  MANAS PATH WEST PATEL NAGAR, PATNA 800023  Vibhashk.78@gmail.com 91-9472987937 GST NO. : 10ARLPK6942P1ZC	<b>Delivery Challan No</b> 214																																				
	<b>Date</b> 28-04-2022																																				
	<b>Terms of payment</b> Cheque or Bank Transfer																																				
	<b>Due Date</b>																																				
	<b>Consigner GSTIN No.</b> 10ARLPK6942P1ZC																																				
	<b>Consigner PAN No</b> 10ARLPK6942P																																				
	<b>Buyer's GSTIN No</b>																																				
	<b>Consignee GSTIN No</b>																																				
	<b>PO No</b> 54(118)/EE(E)Dehradun 2019-20																																				
<b>Date</b> 20-03-2020																																					
<b>Buyer</b> The Executive Engineer (E.)  CPWD, Dehradun, Subhash Road, Dehradun Uttrakhand	<b>Destination</b> H N B G U ,Chauras Campus, Srinagar, uttarakhand																																				
	<b>Terms of delivery</b>																																				
	<b>Contact person</b> AE(Electrical) CPWD Shriganr, Garhwal																																				
<b>GSTIN-Ship To</b> Archaeology Museum H N B G U , Chauras Campus Srinagar, uttarakhand	<b>Our Bankers :-</b> Name of Bank:- Account No:- NEFT/RTGS Code:- Branch:-																																				
	<table border="1"> <thead> <tr> <th>Description of Items</th> <th>HSN /SAC</th> <th>Tax</th> <th>Qty</th> <th>Unit Price in INR</th> <th>Amount in INR</th> </tr> </thead> <tbody> <tr> <td>Samsung QB 24RT - 24" Touch Display Monitor - LH24QBRTBGCCXL -S/N- 0DRPHNQRA00023/0DRPHNQRA00028/0DRPHNQRA00014/0DRPHNQRA00005/0DRPHNQRA00011)</td> <td>85285200</td> <td>18.00%</td> <td>5 ✓</td> <td>INR 0.00</td> <td>INR 0.00</td> </tr> <tr> <td>Lenovo Tiny M70q PC- Core i3 10105T, 8GB RAM, 1 TB HDD, Dos, 3 Year warranty (Mini PC( With Win 10 P ) SN- 1S11MYS05900PG031G9S/GA2/G9P/G7F/GAX)</td> <td>847150</td> <td>18.00%</td> <td>5 ✓</td> <td>INR 0.00</td> <td>INR 0.00</td> </tr> <tr> <td colspan="5"> <table border="1"> <tr> <td>Total before GST</td> <td>INR 0.00</td> </tr> <tr> <td>IGST@18%</td> <td>INR 0.00</td> </tr> <tr> <td>IGST@28%</td> <td>INR 0.00</td> </tr> <tr> <td>rounded off</td> <td>INR 0.00</td> </tr> <tr> <td>Net Total after GST</td> <td>INR 0.00</td> </tr> </table> </td> </tr> </tbody> </table>				Description of Items	HSN /SAC	Tax	Qty	Unit Price in INR	Amount in INR	Samsung QB 24RT - 24" Touch Display Monitor - LH24QBRTBGCCXL -S/N- 0DRPHNQRA00023/0DRPHNQRA00028/0DRPHNQRA00014/0DRPHNQRA00005/0DRPHNQRA00011)	85285200	18.00%	5 ✓	INR 0.00	INR 0.00	Lenovo Tiny M70q PC- Core i3 10105T, 8GB RAM, 1 TB HDD, Dos, 3 Year warranty (Mini PC( With Win 10 P ) SN- 1S11MYS05900PG031G9S/GA2/G9P/G7F/GAX)	847150	18.00%	5 ✓	INR 0.00	INR 0.00	<table border="1"> <tr> <td>Total before GST</td> <td>INR 0.00</td> </tr> <tr> <td>IGST@18%</td> <td>INR 0.00</td> </tr> <tr> <td>IGST@28%</td> <td>INR 0.00</td> </tr> <tr> <td>rounded off</td> <td>INR 0.00</td> </tr> <tr> <td>Net Total after GST</td> <td>INR 0.00</td> </tr> </table>					Total before GST	INR 0.00	IGST@18%	INR 0.00	IGST@28%	INR 0.00	rounded off	INR 0.00	Net Total after GST	INR 0.00
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Receiver Signature		Authorized Signatory																																			

*Not collected*

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### Delivery Challan

Challan No.: 95  
 Date: 22-08-2022

TO,  
 Archaeology Museum  
 H N B G U , Chauras C ampus Srinagar, uttarakhand

SN	Description of Supply	Unit	QTY	
1	Fabrication of Encloser HDHMR Board+ Laminates as per sample approved - for 24" TV & Media ox	Nos	13 ✓	Install
2	Lumi -KL22-22T - Wall Mount Bracket for TV	Nos	15 ✓	1311 / 25
3	HDMI Cable 1.5Mtr.	Nos	13 ✓	Install
4	Power cable 3 Pin	Nos	13 ✓	"
5	Fabrication of Standee Wooden HDHMR Board with Laminates for 4 Push button and provision for Audio Device	Nos	2 ✓	"
6	Speaker cable 90 Mtr. Roll	Nos	2 ✓	Spare
7	Projector Ceiling Mount	Nos	2 X	N/A
8	HDMI Cable 10 Mtr.	Nos	2 ✓	Spare
9	Wall Mount Bracket for 43"	Nos	2 ✓	Install

For  
 The heritage consortium

*D. L...*

FR 40  
 Form Rule 190 (2) (ii)

Name and description of the Fixed Assets

Computer & PRINTER

Register of

Date 1	Particular of Asset 2	Particular of	
		Name and address 3	
2016-2017 29	HP Pavilion-computer	22" 4101 in All in one HP Desktop Intel 6th Gen core i7 6700H 3.4 GHz 16 GB DDR4 RAM / 2 TB HDD 4GB Nvidia 101 series key board mouse/touch digital window 101 3 years warranty	
12	HP Pavilion Computer	20" All in one Desktop HP PC Intel core i5-6400 Processor 8GB DDR4 RAM / 1 TB HDD / 2GB Nvidia graphics card / window 10 3 years warranty	
13	HP LaserJet 1606 Both duplex / printing	HP LaserJet 1606 Printer Both side printing	
		APPLE (PMS)	
01	APPLE PAD	APPLE IPAD MINI 4 (WIFI CELLULAR) 128 GB 7.9 INCHES RETINA DISPLAY A8 CHIP MB CO PROCESSOR	

Note - The items of similar nature but having significant distinctive features

ANNUAL GRANT - 2016-2017 FOR COMPUTER  
 2016-2017

(3)

Supplier Bill No. and Date 4	Cost of the Asset 5	Location of the Asset 6	Remarks 7
494 30-3-2017	1,23,800.00	Computer	Annual Grant 2016-20
494 30-3-2017	78531.48		
494 30-3-2017	20190.49	Laboratory	Mohan P Nanthani Technical Assistant
Total	2,22,521.97		
5% VAT	11,128.09		
	2,33,650.06		
REMO P/W PPO/DDN/RES 20-3-2017	49,900.00	cheque no. 274461 25/3/17	
TOTAL	49,900.00		

(e.g. study table, office table, computer table, etc.) should be accounted for separately in stock.



GFR 40  
 (See Rule 140 (2) (k))

Name and description of the Fixed Assets.

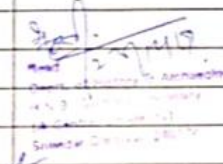
Xerox fix machine.

Register of

Date 1	Particular of Asset 2	Particular of Name and address 3
19-12-2019	8 fix machine unit model 1500	Ans office Automatic Systems New Chaudhry Singh Gadhwal marg Gurgaon (Gharwal) 246174
	9 fix machine model 1500	
	10 fix machine model 1500	
	11 fix machine service char	

Note - The items of similar nature but having significant distinctive features

Fixed Assets 2019

Supplier Bill No. and Date 4	Cost of the Asset 5	Location of the Asset 6	Remarks 7
660 19-12-19	6200.00		
	4130.00		
	3200.00		
	1250.00		
	COST - 1320.00		
	SCST 1320.00		
Total	17400.00		

(e.g. study table, office table, computer table, etc.) should be accounted for separately in stock.

GFR 40  
[See Rule 190 (2) (ii)]

Register of

Name and description of the Fixed Assets Room heater

Date 1	Particular of Asset 2	Particular of	
		Name and address 3	
21-2-2022	Room heater (initial)	M/S TRIPRA ELECTRIC HOUSE Village mang. Binaygar Gadhwal	
05/09/22	1. 08GB DDR3 RAM 2. 240GB SSD	M/S Shiva Info Tech Village Mang Binaygar Gadhwal UK	

Note - The items of similar nature but having significant distinctive features

Year- 2022  
Fixed Assets

5

Supplier Bill No. and Date 4	Cost of the Asset 5	Location of the Asset 6	Remarks 7
330. date 21-2-2022	3540 = 40	HOD Room Deptt of History & Archaeology	
46/05/09/22	8000 = 00	Dr. A.K. Sh	

*[Signature]*  
Head  
Deptt. of History & Archaeology  
IA Control

(e.g. study table, office table, computer table, etc.) should be accounted for separately in stock.

6

GFR 40

[See Rule 190 (2) (ii)]

Name and description of the Fixed Assets

**Register of  
Fixed Assets**  
*BROTHER MULTIFUNCTION PRINTER*

Date 1	Particular of Asset 2	Name and address 3
27-12-2022	Brother multifunction MFM ONE SIZE OEM warranty 1 year GEM No. 511682292 866829	M/S COMPUTER INNOVATION HAWA NO-14 GANESH VALEKHA NR PLAZA TI HISHANTS, ITBP CAFE NO. 3 SEEMADWAR DEHRA DUN UTTARAKHAND 248001
13-02-2023	FE006EL-150 Two (02) Charged Exide Battery 12V/150AH Three (03) year warranty	GMS Power Solution Kansmarolani Marg Science Nagar Gashwal
	2.5 KVA Fan & Battery stand	GMS Power Solution Kansmarolani Marg Science Nagar
	HP Laser jet	

Note - The items of similar nature but having significant distinctive features

**Fixed Assets**

Supplier Bill No. and Date 4	Cost of the Asset 5	Location of the Asset 6	Remarks 7
511682292866829 date 27-12-2022	16141=81	Department of Archaeology Prof. S. Baryan	Purchase By GEM Received 16/01/2023
No-377 PAN-ALPL3670J CST-05-ALPL3670J 127	06-02-2023 ₹ 24000=00	Dept. of History & Archaeology HOD Prof. R. P. S. Negi	13/02/23
No-378 8-02-2023	₹ 4500=00	Dept. of History & Archaeology HOD Prof. R. P. S. Negi	13/02/23
		Department of History & Archaeology HOD Prof. R. P. S. Negi	Dr. S. S. Bhatt

(e.g. study table, office table, computer table, etc.) should be accounted for separately in stock.