



**DOON (P.G.) COLLEGE OF AGRICULTURE SCIENCE & TECHNOLOGY**

CAMP ROAD SELAQUI, DEHRADUN-248011 (UTTARAKHAND)

(Under the Management of Maharani Laxmi Bai Memorial Educational Society)

AFFILIATED TO HEMVATI NANDAN BAHUGUNA GARHWAL UNIVERSITY

(--A CENTRAL UNIVERSITY--)

ISO 9001:2008 Certified

**Number of Computer 106**

S. No	Location	Configuration	Total No. of Computer
1	Software Development Lab	HP Processor i3, 1 TB HDD, 4 GB RAM Win 10 HP TFT 18.5 inch UPS LUMINOUS Pro 600	53
2	Computer Lab	HP Processor i3, 500GB HDD, 4 GB RAM Win 10 HP TFT 18.5 inch	34
3	Central (Digital) Library	HP Processor i3, 500GB HDD, 4 GB RAM Win 10 HP TFT 18.5 inch	19

*Principal*

Principal  
Doon (PG) College of Agriculture  
Science & Technology  
Selaqui, Dehradun

Tax Invoice

**DREAMZCRAFT INFOMATICS PVT LTD 2021-22**  
 19, SUBHASH ROAD  
 DEHRADUN  
 GSTIN/UIN: 05AAFCD3153K1ZR  
 State Name : Uttarakhand, Code : 05  
 E-Mail : dreamzinfomatics@gmail.com

Invoice No. e-Way Bill No.	Dated
DCIM/S/21-22/311	24-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
311	
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**DOON (P.G) COLLEGE OF AGRICULTURE SCIENCE & TECHN.**  
 AFFILIATED TO H.N.B GARWAL (CENTRAL) UNIVERSITY  
 SRINAGAR GARHWAL, S.D.S UTTRAKHAND, BADSHITHOL  
 TEHRI GARHWAL UTTRAKHAND TECHNICAL UNIVERSITY  
 CAMP ROAD SELAQUI DEHRADUN  
 State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP 635X5PA	84715	50 NOS	34,000.00	NOS		17,00,000.00
2	HP TFT 18.5"	8528	50 NOS				17,00,000.00
	OUTPUT CGST 9%				9 %		1,53,000.00
	OUTPUT SGST 9%				9 %		1,53,000.00
<b>Total</b>			<b>100 NOS</b>				<b>₹ 20,06,000.00</b>

Amount Chargeable (in words) **INR Twenty Lakh Six Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715	17,00,000.00	9%	1,53,000.00	9%	1,53,000.00	3,06,000.00
8528		9%		9%		
<b>Total</b>			<b>1,53,000.00</b>		<b>1,53,000.00</b>	<b>3,06,000.00</b>

Tax Amount (in words) : **INR Three Lakh Six Thousand Only**

*Rs 10,00,000 BOB Deqno no. 005905*  
*Muhoo 22*

Company's Bank Details  
 Bank Name : **PUNJAB NATIONAL BANK**  
 A/c No. : **3908002100025583**  
 Branch & IFS Code : **PALTAN BAZAR & PUNB0011100**  
 for **DREAMZCRAFT INFOMATICS PVT LTD 2021-22**

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



This is a Computer Generated Invoice  
 Principal  
 Doon P.G. College of Agriculture  
 Science & Technology  
 Selaqui, Dehradun



**Tax Invoice**

<b>PUNYA ENTERPRISES 2022-2023</b> HARIPUR KHAIRY NEAR NAINA DEVI MANDIR SELAQUI DEHRADUN GSTIN/UIN : 05EEGPD0182E1Z1 State Name : Uttarakhand, Code : 05	Invoice No.	Dated
	<b>PE/22-23/50</b>	<b>12-Nov-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
<b>50</b>		
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	HP Refurb I3 Desktop	8471	<b>53 NOS</b>	25,000.00	NOS	<b>13,25,000.00</b>	
2	HP 18.5 INCH TFT	8528	<b>53 NOS</b>	6,500.00	NOS	<b>3,44,500.00</b>	
3	LUMINOUS 600 VA UPS	85044090	<b>53 NOS</b>	2,150.00	NOS	<b>1,13,950.00</b>	
						17,83,450.00	
<b>Output Cgst 9%</b>						9 %	<b>1,60,510.50</b>
<b>Output Sgst 9%</b>						9 %	<b>1,60,510.50</b>
<b>Total</b>			<b>159 NOS</b>			<b>₹ 21,04,471.00</b>	

Amount Chargeable (in words)

E & O E

**INR Twenty One Lakh Four Thousand Four Hundred Seventy One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	13,25,000.00	9%	1,19,250.00	9%	1,19,250.00	2,38,500.00
8528	3,44,500.00	9%	31,005.00	9%	31,005.00	62,010.00
85044090	1,13,950.00	9%	10,255.50	9%	10,255.50	20,511.00
<b>Total</b>	<b>17,83,450.00</b>		<b>1,60,510.50</b>		<b>1,60,510.50</b>	<b>3,21,021.00</b>

Tax Amount (in words) : **INR Three Lakh Twenty One Thousand Twenty One Only**

**Company's Bank Details**


Bank Name : **ICICI BANK**  
 A/c No. : **159305001639**  
 Branch & IFS Code : **CHAKRATA ROAD & ICIC0001593**  
**for PUNYA ENTERPRISES 2022-2023**

**Declaration**

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

Authorised Signatory

This is a Computer Generated Invoice

  
**Principal**  
**Doon (P.G) College of Agriculture**  
**Science & Technology**  
**Camp Road, Selaqui**

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>DREAMZCRAFT INFOMATICS PVT LTD 2021-22</b> 19, SUBHASH ROAD DEHRADUN GSTIN/UIN: 05AAFCD3153K1ZR State Name : Uttarakhand, Code : 05 E-Mail : dreamzinfomatics@gmail.com	Invoice No. <b>DCIM/S/21-22/139</b> e-Way Bill No. <b>351379243980</b> Dated <b>12-Nov-2021</b>
	Delivery Note Mode/Terms of Payment
	Supplier's Ref. Other Reference(s)
Buyer <b>DOON (P.G) COLLEGE OF AGRICULTURE SCIENCE &amp; TECHN.</b> AFFILIATED TO H.N.B GARWAL (CENTRAL) UNIVERSITY SRINAGAR GARHWAL, S.D.S UTTRAKHAND, BADSHITHOL TEHRI GARHWAL UTTRAKHAND TECHNICAL UNIVERSITY CAMP ROAD SELAQUI DEHRADUN State Name : Uttarakhand, Code : 05	Buyer's Order No. Dated
	Despatch Document No. <b>139</b> Delivery Note Date
	Despatched through Destination
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DT 280 G6 I3 P/N: 385Z2PA S/N: 1N112909J8	8471	1 NOS	37,500.00	NOS		37,500.00
2	HP INK TANK 419 COLOUR PRINTER P/N Z6Z97A S/N: CN18N8D09X	84433100	1 NOS	13,500.00	NOS		13,500.00
3	SATA CABLE	8544	1 NOS	30.00	NOS		30.00
							51,030.00
Less : CGST9% 9% SGST9% 9% ROUND OFF							4,592.70 4,592.70 (-)0.40
Total			3 NOS				₹ 60,215.00

Amount Chargeable (in words) E. & O.E

**INR Sixty Thousand Two Hundred Fifteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
84433100	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
8544	30.00	9%	2.70	9%	2.70	5.40
<b>Total</b>	<b>51,030.00</b>		<b>4,592.70</b>		<b>4,592.70</b>	<b>9,185.40</b>

Tax Amount (in words) : **INR Nine Thousand One Hundred Eighty Five and Forty paise Only**

*Handwritten Signature*

**Principal**  
 Doon (PG) College of Agriculture  
 Science & Technology  
 Selaqui, Dehradun

Company's Bank Details  
 Bank Name : PUNJAB NATIONAL BANK  
 A/c No. : 3908002100025583  
 Branch & IFS Code : PALTAN BAZAR & PUNB0011100  
 for DREAMZCRAFT INFOMATICS PVT LTD 2021-22

**Declaration**

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

Authorised Signatory

This is a Computer Generated Invoice

*Handwritten Signature*

**e-Way Bill**



E-Way Bill No: **3513 7924 3980**  
 E-Way Bill Date: **12/11/2021 01:11 PM**  
 Generated By: **05AAF CD315 3K1ZR - DREAMZCRAFT INFOMATICS PRIVATE LIMITED**  
 Valid From: **12/11/2021 01:11 PM [23Kms]**  
 Valid Until: **13/11/2021**

**Part - A**

GSTIN of Supplier **05AAFCD3153K1ZR,DREAMZCRAFT INFOMATICS PRIVATE LIMITED**  
 Place of Dispatch **,UTTARAKHAND-248001**  
 GSTIN of Recipient **URP ,DOON PG COLLEGE OF AGRICULTURE SCIENCE AND TECHNOLOGY**  
 Place of Delivery **SELAQUI,UTTARAKHAND-248011**  
 Document No. **DCIM/S/21-22/139**  
 Document Date **12/11/2021**  
 Transaction Type: **Regular**  
 Value of Goods **60215**  
 HSN Code **8471 - (+2)**  
 Reason for Transportation **Outward - Supply**  
 Transporter

**Part - B**

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UK07DX5342		12-11-2021 01:11 PM	05AAFCD3153K1ZR	-	-

*Signature*



351379243980

Principal  
 Doon (PG) College of Agriculture  
 Science & Technology  
 Selaqui, Dehradun

## Tax Invoice

<b>DREAMZ CRAFT INFO SOLUTIONS PVT LTD 2020-21</b> 19 SUBHASH ROAD ADJ HOTEL PACIFIC DEHRADUN -248001 UK GSTIN/UIN: 05AACCD5289R1ZZ State Name : Uttarakhand, Code : 05 E-Mail : accounts@dreamzcraft.net	Invoice No.	e-Way Bill No.	Dated
	DCIS/S/20-21/362	351240249624	30-Sep-2020
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
		<b>Policy No :22503334</b>	
Buyer	Buyer's Order No.	Dated	
<b>DOON (P.G.) COLLEGE OF AGRICULTURE SCIENCE &amp; TECHN.</b> AFFILIATED TO H.N.B GARHWAL (CENTRAL)UNIVERSITY, SRINAGAR GARHWAL, S.D.S. UTTARAKHAND, BADSHITHOL, TEHRI GARHWAL UTTARAKHAND TECHNICAL UNIVERSITY CAMP ROAD, SELAQUI, DEHRADUN. State Name : Uttarakhand, Code : 05	Despatch Document No.	Delivery Note Date	
	<b>362</b>		
	Despatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>HP DESKTOP 280 G3 MT CORE I7 P/N: 70946527</b> S/N: INA952S7BK	8471	<b>1 NOS</b>	35,900.00	NOS		<b>35,900.00</b>
2	<b>HP TFT V220 (21.5") P/N: 4CJ27A7# ACJ</b> S/N:CN40140WN1	8528	<b>1 NOS</b>	6,500.00	NOS		<b>6,500.00</b>
3	<b>EATON 600VA UPS</b> S/N:ZP343B2163	8504	<b>1 NOS</b>	1,900.00	NOS		<b>1,900.00</b>
							44,300.00
<b>SALE CGST 9%</b>							<b>3,987.00</b>
<b>SALE SGST 9%</b>							<b>3,987.00</b>
<b>Total</b>			<b>3 NOS</b>				<b>₹ 52,274.00</b>

Amount Chargeable (in words) E & O.E  
**INR Fifty Two Thousand Two Hundred Seventy Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
471	35,900.00	9%	3,231.00	9%	3,231.00	6,462.00
528	6,500.00	9%	585.00	9%	585.00	1,170.00
8504	1,900.00	9%	171.00	9%	171.00	342.00
<b>Total</b>	<b>44,300.00</b>		<b>3,987.00</b>		<b>3,987.00</b>	<b>7,974.00</b>

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Seventy Four Only**

fard

**Company's Bank Details**  
 Bank Name : PUNJAB NATIONAL BANK  
 A/c No. : 3908002100021471  
 Branch & IFS Code : HNI COLLEGE PARK ROAD DEHRADUN & PUNB0390800

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

for DREAMZ CRAFT INFO SOLUTIONS PVT LTD 2020-21

Authorised Signatory

This is a Computer Generated Invoice

Banda

Principal  
 Doon (PG) College of Agriculture  
 Science & Technology  
 Selaqui, Dehradun

Mona Chandra

22/9/20

**Tax Invoice**

<b>DREAMZCRAFT INFOMATICS PVT LTD 2021-22</b> 19, SUBHASH ROAD DEHRADUN GSTIN/UIN: 05AAFCD3153K1ZR State Name : Uttarakhand, Code : 05 E-Mail : dreamzinfomatics@gmail.com	Invoice No. e-Way Bill No.	Dated
	DCIM/S/21-22/148	22-Nov-2021
Buyer <b>DOON (P.G) COLLEGE OF AGRICULTURE SCIENCE &amp; TECHN.</b> AFFILIATED TO H.N.B GARWAL (CENTRAL) UNIVERSITY SRINAGAR GARHWAL, S.D.S UTTRAKHAND, BADSHITHOL TEHRI GARHWAL UTTRAKHAND TECHNICAL UNIVERSITY CAMP ROAD SELAQUI DEHRADUN State Name : Uttarakhand, Code : 05	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	Quantity	Rate	per	Disc. %	Amount
1	HP 200 G4 AIO I5 P/N :2W948PA S/N- 8CC0501NCV	8471	1 NOS	48,000.00	NOS		48,000.00
	OUTPUT CGST 9%				9 %		4,320.00
	OUTPUT SGST 9%				9 %		4,320.00
<b>Total</b>			<b>1 NOS</b>				<b>₹ 56,640.00</b>

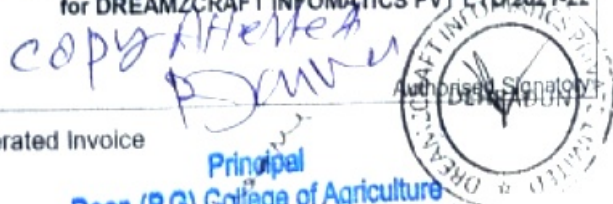
Amount Chargeable (in words) E. & O E  
**INR Fifty Six Thousand Six Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	48,000.00	9%	4,320.00	9%	4,320.00	8,640.00
<b>Total</b>	<b>48,000.00</b>		<b>4,320.00</b>		<b>4,320.00</b>	<b>8,640.00</b>

Tax Amount (in words) : **INR Eight Thousand Six Hundred Forty Only**

Company's Bank Details  
 Bank Name : PUNJAB NATIONAL BANK  
 A/c No. : 3908002100025583  
 Branch & IFS Code : PALTAN BAZAR & PUNB0011100

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

for DREAMZCRAFT INFOMATICS PVT LTD, 2021-22  
*copy attached*  


This is a Computer Generated Invoice

**Principal**  
**Doon (P.G) College of Agriculture**  
**Science & Technology**  
**Camp Road, Selaqui**