

1. Bill regarding Headphone mic used for visually impaired students:

GST No. 02AUAPS3345J1ZR Bill/Cash Memo (M) 0177-2644005  
94150-45351

**DELL GLOBAL NETCOM**  
H.O. Gurunank Building IGMC Road Sanjauli Chowk Shimla-06  
B.O. Daulat Cottage Top Floor Nr. Utam Gas Agency BCS  
Shimla - 06  
Dell Exclusive Store E-mail : globalnetcom.sm@gmail.com

**TAX INVOICE**

Name <i>The Principal Govt Degree College Sanjauli Shimla-06</i>	Invoice Date <i>28/04/2023</i>
Address <i>Sanjauli</i>	Invoice No <i>GN/1844/0423</i>
GSTIN	Payment Mode

Sr. No.	Product Description	HSN	Serial No.	Qty	Rate	Amount
01	Headphone mic Logitech	85183090		21	950	19950

Total Invoice Amount in words *Nineteen Thousand Nine Hundred Eighty Five Only*

Sub Total *19950*  
GST (18%) *3591*  
GRAND TOTAL *23541*

Bank Details: GLOBAL NETCOM  
HDFC National Bank For All Road Sanki  
A/C No. 1240260020003  
IFSC: PUN90338300

Terms & Condition:  
1. All disputes are subjected to India Jurisdiction.  
2. In case payment of this bill is not received with 15 days, interest @ 18% will be charged.

Customer Signature

Stamp: Global Netcom

2. Stock entry of Open Book Visualizer for blind students:

**STOCK REGISTER** 61

Name of Articles: *Paul High Sped Slates*  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बिलक नं०	Receipt प्राप्त	Issue देय	Balance बाली	Remarks टिप्पणी
7/09/20	Kaushika Enterprises 30 Market Arcade, Ground Floor Cuffe Parade, Mumbai - 400 005, Maharashtra (India)	KE-2020-81-1				
	ARTICLE	QTY	RATE			
	Paul Hi Sped Slates with Open Book	1	69,800			
			IGST @ 5%	3,490		
					73,290/-	

7/9/2020  
MRITUNSAY SHARMA  
Principal  
Govt College Sanjauli  
Shimla-6

H.O. *Sharma*  
7/5/2023  
To *Dr*  
04/05/23