3.8. Computers

8.i Adequate Number of Computers
The college is equipped with a total of 209 computers, ensuring that students and staff have sufficient access to technology for academic, administrative, and research purposes. The availability of this large number of systems supports digital learning, project work, and efficient use of e-resources across the campus.

8.ii Usage of Computer Hardware
The computer hardware available in the college is utilized to its full potential, with 100% usage by students and faculty for learning, teaching, research, and administrative activities. This extensive use ensures that the technology infrastructure effectively enhances the educational experience and digital proficiency of the campus community.
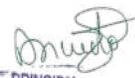
PRINCIPAL
Rajkiya Kanya Mahavidyalaya
S.RKMV-Shimla-1

SUPPORTING DOCUMENTS

IT INFRASTRUCTURE

SR. NO.	FACILITIES
8.1	IT FACILITIES AND
	LIST OF DESKTOP AVAILABLE IN COLLEGE
PICTURES 1-4	INVOICE OF COMPUTERS
5-6	INVOICE OF CCTV
7	INVOICE OF INTERNET CHARGES

4.3 - IT Infrastructure

4.3.1. – Institution frequently updates its IT facilities including Wi-Fi

The quality of the classroom environment plays a crucial role in shaping student's academic performance and overall learning experiences. Recognising this, RKMV places a strong emphasis on creating a modern and technologically advanced learning atmosphere. To enhance the educational experience, the institution has outfitted its classrooms with state-of-the-art technology. This includes smart classrooms equipped with projectors, K-Yans, LCD screens, and a range of multimedia resources that facilitate interactive learning. Such tools not only enrich the teaching process but also engage students more effectively, making lessons more dynamic and relatable. Access to technology is further supported by comprehensive Wi-Fi coverage across the campus, allowing students and faculty to connect seamlessly to the internet. With bandwidth options ranging from 50 to 150 Mbps at different nodes, users can rely on stable and fast internet connections for research, collaboration, and accessing online resources. RKMV's commitment to IT infrastructure is evident in its computer facilities. The Science block is equipped with 30 computers, while the Block A&B (54), Block C (37) has 91 computer systems. In addition, specialized labs for BCA (88) along with hostel facilities contribute an impressive total of 209 computers across various departments and support centers. This ensures that all students have access to the technological tools necessary for their studies. To keep pace with ever-evolving educational needs, RKMV regularly updates its IT hardware and software systems. This proactive approach ensures that the institution not only meets current educational standards but is also prepared for future advancements. The library further complements this environment by providing computer stations with printing, photocopying, and internet access, allowing students to utilize essential resources conveniently. New building projects are designed with modern education in mind, incorporating smart classrooms equipped with digital boards and projectors that promote collaborative learning and innovative teaching methods. By continuously investing in and maintaining its technological infrastructure, RKMV is dedicated to providing an optimal learning environment that fosters both academic achievement and personal growth for all students.

4.3.2. – Number of Computers

Total no of computers - 209

				BLOCK- A&B		
IST FLOOR	**ROOM NO.**	**COMPUTER**	**MODEL NO.**	**TEACHING AIDS**	**FUNCTIONALITY**	**TOTAL SYSTEMS**
	Lecture hall1	-	-	-	-	0
	Lecture hall2	-	-	-	-	0
	Lecture hall3	-	-	Projector(ACER)+Smart screen(BRIO)	Yes	0
	University Clerk	Desktop computer (2)	HP	-		2
2ND FLOOR	Staff room	Desktop computer	DELL	Punching machine+UPS(ETM)	Yes	1
	Lecture hall4	-	-	-	-	0
	Lecture hall5	-	-	-	-	0
	Lecture hall6	-	-	Projector(ACER)+Smart screen(BRIO)	Yes	0

3RD FLOOR	IT Lab	Desktop computer		Printer (HP)+UPS (Elnova)+KYAN projector+Television screen (LG)	Yes	20
	IT Deptt	Desktop compute+Laptop				2
	Self-finance office		HCL	Printer(Canon)	Yes	2
	UGC-IQAC	Desktop computer(2)+LAPTOP(1)	DELL+ACER+lenovo	Printer(Brother)+UPS(Numeric)	Yes	3
	Physical edu	Desktop computer	HCL	UPS (HCL)	Yes	1
	Lecture hall7	-	-	-	-	-
	Lecture hall8	-	-	-	-	-
	Lecture hall9	-	-	Projector (ACER)+Smart screen (BRIO)	Yes	0
4TH FLOOR	Lecture hall10	-	-	-	-	0
	Lecture hall11	-	-	-	-	0
	Lecture hall12	-	-	Smart screen (BRIO)	Yes	0

Lecture hall13	-	-	Smart screen (BRIO)	Yes	0
Dance	-	-			1
DSW	Desktop computer	-	-	Working	1
Political science	Desktop computer	-	-	Working	2
History	Desktop computer	-	-	-	2
English	Desktop computer			Yes	1
Tourism	Desktop computer			Yes	2
JMC	Desktop computer			Yes	3
Student center					11
TOTAL					**54**

				SCIENCE BLOCK		
	ROOM NO.	**COMPUTER**	**MODEL NO.**	**ACCESSORIES**	**FUNCTIO NALITY**	**TOTAL SYSTE MS**
GROU ND FLOO R	B.VOC Office	Desktop computer +Laptop	HP	Printer (Brother)	Yes	4
1ST FLOO R	Home sci deptt	Desktop computer	Compaq	Projector(Kyan)	Working	1
	BT-MB	Desktop computer	HCL	-	Working	1
	103-NCC deptt	Desktop computer	HCL	UPS(Elnova)+Printer	Working	1
2ND FLOO R	Economic s deptt	Desktop computer	ACER	Printer (HP)	Yes	2
	Physics deptt	Desktop computer	HCL	-	Working	1

	Physics lab	Desktop computer (4)	HP	Projector (Sanyo)+Smart touch screen	Yes	3
	201	-	-	-	-	0
	202	-	-	-	-	0
	203	-	-	-	-	0
3RD FLOO	Sanskrit Deptt	Desktop computer (1)	HP			1
R	Chemistr y deptt	Desktop computer	ACER	-	Yes	2
	Hindi deptt	Desktop computer	-	-	-	1
	Chemistr y lab	Desktop computer	-	-	-	1
	301	-	-	-	-	0
	302	-	BRIO TOUCH	Projector (fixed)+Smart touch screen (Brio)	Yes	0
4TH FLOO R	BURSAR ROOM	Desktop computers	ACER,Del	Printer (HP)+UPS	Yes	2
	401	-	-	-	-	0
	Commerc e deptt	Desktop computer	HCL	Monitor (DELL)+UPS(ETM)+Printer (HP)	Yes	3
	Botany lab	Desktop computer	HCL	Projector(Sanyo)+smart screen+UPS(not working	Yes	1

	402	-	-	Projector (fixed)+non smart screen	Yes	0
	Botany deptt	Desktop computer+laptop	DELL+Lenovo	Printer(Brother)+UPS(ETM)	Yes	2
5TH FLOOR	Zoology deptt	Desktop computer+Laptop	DELL	Printer(HP)+UPS(EATON)	Yes	2
	503 (H & T LAB)	Desktop computer (1)		Printer (1) + Projector (1) and projector screen (1)		1
	502	-	-	Projector (fixed)+mic system (not working)	Yes	0
	Zoology lab	Desktop computer	ACER	Projector(Sanyo)+smart screen	Yes	1
	501	-	-	-	-	0
6TH FLOOR	Auditorium	-	-	Mic system+5 speakers (large) (Ahuja brand)	-	0
	601	-	-	-	-	-
	TOTAL					**30**

BLOCK-C					
	COMPUTER	**MODEL NO.**	**ACCESSORIES**	**FUNCTIONALITY**	**TOTAL SYSTEMS**
Painting	Desktop	HCL, HP		Yes	1
Music	Desktop	HCL		Yes	1
NCC	Desktop			Yes	2
Psychology	Desktop				1
Allied art					3
Geography					11

Commerce					3
Library					14
ICSSR	Laptop				1
Seminar Room		Digital wall with computer integrated podium			
Total		_____			**= 37**

	BCA+IT LAB+HOSTELS				
	COMPUTER	**MODEL NO.**	**ACCESSORIES**	**FUNCTIONALITY**	**TOTAL SYSTEMS**
BCA LAB	Desktop(75)	HCL, HP	Projector(Sanyo)+normal screen+smart screen(not working)	Yes	85
Tribal Hostel	Desktop	HCL	UPS(Numeric)+TV (LG)	Yes	1
Sainik Hostel	Desktop (2)	ACER + HP	UPS (HCL)	Yes	2

Total		88

Total computers = 209

Tax Invoice

H.P. State Electronics Development Corporation Ltd.
IT Bhawan, Ground and 1st Floor
Mehli Road, Mehli Shimla
H.P. 171013
Ph 0177-2823513,2623043,2628473
GSTIN/UIN: 02AAACH3904P2ZO
State Name : Himachal Pradesh, Code : 02
E-Mail : hpsedc@hpsedc.in

(Ship to)
RKMV SML SD-C
PRINCIPAL
RAJKIYA KANYA MAHAVIDYALAYA (RKMV),
SHIMLA-171001, H.P.
State Name : Himachal Pradesh, Code : 02

(Bill to)
RKMV SML SD-C
THE PRINCIPAL,
RAJKIYA KANYA MAHAVIDYALAYA (RKMV),
SHIMLA-171001, H.P.
State Name : Himachal Pradesh, Code : 02

Invoice No.	Dated
EDC/24-25/22913	4-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
EDN-RKMV(1)Fund 2024-535 dt. 4-Nov-24	
Buyer's Order No.	Order Date
EDN-RKMV(1)Fund 2024-535	15-Sep-24
Dispatch Doc No.	Dated 17-Sep-24
	Delivery Note Date
Dispatched through	Destination
Your Ref.	
2024-9/39	
Terms of Delivery	

Sl no.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HP 200 G4 AIO Core i5-1235U 512GB SSD@55971**	84715000	20.0 NOS	47,433.05	NOS	9,48,661.00
	HP 200 G4 All-in-One Desktop with Intel® Core™ i5-1235U 12th Generation Processor, 8 GB DDR4 RAM (expandable upto 16GB, 512GB SSD, Integrated HD webcam/Intel Integrated HD Graphics, 1x1 802.1 1b/g/n/ac, 2 x USB 3.0, 2 x USB 2. 0, 10/100/1000M Bit IPv6 Compliant LAN, 104 Keys OEM, English Wired Keyboard & USB Wired Mouse, 21.5" antiglare LED colour display with FHD (1920 x 1080), Windows 11 Prof. O.S. With Three Years onsite Warranty					
	OUTPUT CGST @ 9%			9 %		85,379.49
	OUTPUT SGST @ 9%			9 %		85,379.49
	Rounding (+,-)					0.02
	Total		**20.0 NOS**			**₹ 11,19,420.00**

E. & O.E.

Amount Chargeable (in words)
Indian Rupees Eleven Lakh Nineteen Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	9,48,661.00	9%	85,379.49	9%	85,379.49	1,70,758.98
Total	**9,48,661.00**		**85,379.49**		**85,379.49**	**1,70,758.98**

Tax Amount (in words) : **Indian Rupees One Lakh Seventy Thousand Seven Hundred Fifty Eight and Ninety Eight paise Only**

Remarks:
REF NO. 2024-9/39 POD NO. 3282

Company's VAT TIN : 02010300179
Company's CST No : CST-CSI-2831
Company's PAN : AAACH3904P

Company's Bank Details
Bank Name : State Bank of India, Khalini C/Ac (55069383586)
A/c No. : 55069383586
Branch & IFS Code : SBI KHALINI & SBIN0051132

for H.P. State Electronics Development Corporation Ltd.

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

Tax Invoice

HPSEDC (from 1-Apr-2024) IT Bhawan, Ground and 1st Floor Beolia Road, Mehli Shimla H.P. 171013 Ph. 0177-2623513,2623043,2628473 GSTIN/UIN: 02AAACH3904P2ZO State Name : Himachal Pradesh, Code : 02 E-Mail : hpsedc@hpsedc.in	Invoice No. **EDC/24-25/23966**	Dated **4-Mar-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **EDN-RKMV(1)Misc.** **-2024- dt. 4-Mar-25**	Other References
Consignee (Ship to) **G C RKMV SML SD-C** THE PRINCIPAL, RAJKIYA KANYA MAHAVIDYALAYA (RKMV), SHIMLA-171001, H.P.	Buyer's Order No. **EDN-RKMV(1)Misc.** **-2024-**	Order Date **13-Nov-24**
	Dispatch Doc No.	Dated **20-Dec-24**
State Name : Himachal Pradesh, Code : 02	Dispatched through	Delivery Note Date
Buyer (Bill to) **G C RKMV SML SD-C** THE PRINCIPAL,		Destination
RAJKIYA KANYA MAHAVIDYALAYA (RKMV), SHIMLA-171001, H.P.	Your Ref. **2024-12/36**	
State Name : Himachal Pradesh, Code : 02	Terms of Delivery	

SI. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HP 200 G4 All-in-One Core i3-1215U 512GB** **SSD @48624** *HP 200 G4 All-in-One Desktop with Intel® Core™ i3 -1215U 12th Generation Processor, 8 GB DDR4 RAM, (expandable upto 16GB), 512GB SSD, Integrated HD webcamIntel Integrated HD Graphics, 1x1 802.1 1b/g/n/ac, 2 x USB 3.0, 2 x USB 2.0, 10*	84715000	**18.0 NOS**	41,206.78	NOS	7,41,722.04
				9 %		66,754.98
				9 %		66,754.98
			18.0 NOS			**₹ 8,75,232.00**

Enter in punchbanced Stocks Register at page No. 15 (handwritten)

E. & O.E

...hirty Two Only

	CGST		SGST/UTGST		Total
Rate	Amount	Rate	Amount	Tax Amount	
9%	66,754.98	9%	66,754.98	1,33,509.96	
	66,754.98		66,754.98	1,33,509.96	

...nd Five Hundred Nine and Ninety Six paise

for HPSEDC (from 1-Apr-2024)

Authorised Signatory

...rated invoice

PRINCIPAL
Rajkiya Kanya Mahavidyalaya
Shimla (H.P.) 171001

Principal
RKMV Shimla

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HPSEDC (from 1-Apr-2024)
IT Bhawan, Ground and 1st Floor
Beolia Road, Mehli Shimla
H.P. 171013
Ph. 0177-2623513,2623043,2628473
GSTIN/UIN: 02AAACH3904P2ZO
State Name : Himachal Pradesh, Code : 02
E-Mail : hpsedc@hpsedc.in

Invoice No. **EDC/24-25/23969**	Dated **5-Mar-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **EDN-RKMV(1)Fund 2024 dt. 5-Mar-25**	Other References
Buyer's Order No. **EDN-RKMV(1)Fund 2024**	Order Date **7-Nov-24**
Dispatch Doc No.	Dated **19-Dec-24**
Dispatched through	Delivery Note Date
Your Ref. **2024-12/31**	Destination
Terms of Delivery	

Consignee (Ship to)
G C RKMV SML SD-C
THE PRINCIPAL,
RAJKIYA KANYA MAHAVIDYALYA (RKMV),
SHIMLA-171001, H.P.
State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
G C RKMV SML SD-C
THE PRINCIPAL,
RAJKIYA KANYA MAHAVIDYALYA (RKMV),
SHIMLA-171001, H.P.
State Name : Himachal Pradesh, Code : 02

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HP 200 G4 All-in-One Core i3-1215U 512GB SSD @48624** HP 200 G4 All-in-One Desktop with Intel® Core™ i3 -1215U 12th Generation Processor, 8 GB DDR4 RAM, (expandable upto 16GB), 512GB SSD, Integrated HD webcam Intel Integrated HD Graphics, 1x1 802.1 1b/g/n/ac, 2 x USB 3.0, 2 x USB 2.0, 10 /100/1000M Gb iPV6 Compliant LAN, 104 Keys OEM English, Wired Keyboard & USB Wired Mouse, 21.5" antiglare LED colour display with FHD (1920 x 1080), Windows 11 Prof. O.S, With Three Years onsite Warranty	84715000	**11.0 NOS**	41,206.78	NOS	4,53,274.58
	OUTPUT CGST @ 9%			9	%	40,794.71
	OUTPUT SGST @ 9%			9	%	40,794.71
	Total		**11.0 NOS**			**₹ 5,34,864.00**

E. & O.E

Amount Chargeable (in words)
INR Five Lakh Thirty Four Thousand Eight Hundred Sixty Four Only

Handwritten note: Parmanent / Enter in Consumable Stock register at page no 13.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	4,53,274.58	9%	40,794.71	9%	40,794.71	81,589.42
Total	**4,53,274.58**		**40,794.71**		**40,794.71**	**81,589.42**

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

Company's VAT TIN : 02010300179
Company's CST No. : CST-CSI-2831
Company's PAN : AAACH3904P

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

for HPSEDC (from 1-Apr-2024)

Authorised Signatory

This is a Computer Generated Invoice

Handwritten: Verified & passed for ₹ 5,34,864/-

Principal
RKMV Shimla

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HPSEDC (from 1-Apr-2024)
Bhawan, Ground and 1st Floor
eolla Road, Mehli Shimla
H.P. 171013
Ph. 0177-2623513,2623043,2628473
GSTIN/UIN: 02AAACH3904P2ZO
State Name : Himachal Pradesh, Code : 02
E-Mail : hpsedc@hpsedc.in

ip to)
SML SD-C
CIPAL,
KANYA MAHAVIDYALAYA (RKMV),
A-171001, H.P.
ame : Himachal Pradesh, Code : 02

Bill to)
RKMV SML SD-C
E PRINCIPAL,
UKIYA KANYA MAHAVIDYALAYA (RKMV),
HIMLA-171001, H.P.
State Name : Himachal Pradesh, Code : 02

Invoice No.	Dated
EDC/24-25/23134	11-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
EDN-RKMV(1)Fund 2024-535 dt. 11-Dec-24	
Buyer's Order No.	Order Date
EDN-RKMV(1)Fund 2024-535	16-Sep-24
Dispatch Doc No.	Dated
	17-Sep-24
Dispatched through	Delivery Note Date
Your Ref. 2024-9/39	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Dell Optiplex 7410 AIO I5 23.8" @70583**	84715000	10.0 NOS	59,816.10	NOS	5,98,161.00
	Dell Optiplex 7420 All-in-One Desktop with Intel® Core™ i5 -14500T 14th Gen Processor, 8GB DDR4 RAM (expandable to 16GB), 512GB SSD, Integrated HD webcam, Intel Integrated HD Graphics, Connectivity: 1 x 1 802.1 1b/g/n/ac, 2 x USB 3.0, 2 x USB 2.0, Card reader, 2 x audio/ 1x Universal Audio Jack, VGA/ HDMI/ DP, 10/100/1000M Gb IPV6 Compliant LAN, 104 Keys OEM English USB Keyboard & Plug-and-play USB mouse, Internal speaker, 23. 8" antiglare LED colour display with FHD (1920 x 1080) Windows 11 Pro Operating System. With 3 Years comprehensive Warranty					
	OUTPUT CGST @ 9%			9	%	53,834.49
	OUTPUT SGST @ 9%			9	%	53,834.49
	Rounding (+,-)					0.02
	Total		**10.0 NOS**			**₹ 7,05,830.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Five Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	5,98,161.00	9%	53,834.49	9%	53,834.49	1,07,668.98
Total	**5,98,161.00**		**53,834.49**		**53,834.49**	**1,07,668.98**

Tax Amount (in words) : **Indian Rupees One Lakh Seven Thousand Six Hundred Sixty Eight and Ninety Eight paise Only**

Remarks:
REF NO. 2024-9/39 POD/IR ENCLOSED.

Company's VAT TIN : 02010300179
Company's CST No. : CST-CSI-2831
Company's PAN : AAACH3904P

Company's Bank Details
Bank Name : State Bank of India, Khalini C/Ac (55069383586)
A/c No. : 55069383586
Branch & IFS Code : SBI KHALINI & SBIN0051132

for HPSEDC (from 1-Apr-2024)

Authorised Signatory

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

VOU No: 05
PTA
...PS3345J1ZR
Bill/Cash Memo
(M) 0177-2844005
94180-45351

GLOBAL NETCOM

H.O. Gurunank Building IGMC Road Sanjauli Chowk Shimla-06
B.O. Daulat Cottage Top Floor Nr. Utam Gas Agency BCS
Shimla - 09
E-mail : globalnetcom.sml@gmail.com

Aclusive Store

TAX INVOICE

Name	The PRINCIPAL	Invoice Date	31 03 2024
Address	RKMV COLLAGE SHIMLA	Invoice No.	GN/FY24/0575
	HP PH.	Payment Mode	

GSTIN

Sr. No.	Product Description	HSN	Serial No.	Qty.	Rate	Amount
01	CCTV HS CAMERA CP-Plus Indoor 4mP	85258020	275008878 275008859	02	3728.81	7457.62
02	RJ-45 Connector D-Link	85366990		04	16.95	67.80
03	CCTV Reinstallation Camera Charges	998713		02	550	1100

Total Invoice Amount in words Ten Thousand One Hundred Seventy Eight Rupees Only

Sub Total	8625.42
GST / IGST (18%)	1525.57
Roundoff	
GRAND TOTAL NET	10178.00

GLOBAL NETCOM
Bank Details :- Punjab National Bank Near Lift Road Shimla
A/C No. 1249250020003
IFSC: PUNB0338300

Customer Signature

For : Global Netcom

Terms & Condition :-
...subjected to Shimla Jurisdiction.

02AUAPS3345J1ZR

Bill/Cash Memo

(M) 0177-2844005
94180-45351

GLOBAL NETCOM

H.O. Gurunank Building IGMC Road Sanjauli Chowk Shimla-06
B.O. Daulat Cottage Top Floor Nr. Utam Gas Agency BCS
Shimla - 09
E-mail : globalnetcom.sml@gmail.com

Exclusive Store

TAX INVOICE

Name	Principal	Invoice Date	18-12-2024
Address	R.K.M.V. Shimla	Invoice No.	GN/FY25/4942
	PH.	Payment Mode	
GSTIN			

Sr. No.	Product Description	HSN	Serial No.	Qty.	Rate	Amount
1	CCTV IP Camera Doom			13	5500/=	71500/=
2	RJ-45 Connector			32	20/=	640/=
3	Junction Box			13	150/=	1950/=
4	LAN Cable CAT-6 90 mtr. Roll			06	3500/=	21000/=
5	Wall Mount Rack 24			01	2000/=	2000/=
6	Conduit pipe (Bend) Juntion Box etc.			—	7500/=	7500/=
7	Wire Laying Installation & Configuration charges etc.			13	1200/=	15600/=

Total Invoice Amount in words One Lac, Twenty thousand, one hundred ninety only

Sub Total	1,20190/=
GST / IGST (8%)	Dhele
Roundoff	
GRAND TOTAL NET	120190/=

GLOBAL NETCOM
Bank Details :
Punjab National Bank Near Lift Road Shimla
A/C No. 1249250020003
IFSC : PUNB0338300

Customer Signature

For Global Netcom
Authorised Signatory

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

Invoice

ATS NETWORK
... Bhawan, Ground Floor, Near Chowk,
... Shimla - 171006
... No-9857871421
GSTIN/UIN: 02ALLPS8655H1ZO
State Name : Himachal Pradesh, Code : 02
E-Mail : cats_groups@hotmail.com
Consignee (Ship to)
Principal Rkmv Shimla 1
Shimla
State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
Principal Rkmv Shimla 1
Shimla
State Name : Himachal Pradesh, Code : 02

Invoice No. **2425001065**	Dated **1-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **dt. 1-Jun-24**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Internet Charges Shimla** *Internet Bill Month of* 01.06.2024 - 31.05.2025	998422					36,000.00
	Output CGST 9%				9 %		3,240.00
	Output SGST 9%				9 %		3,240.00
	Total						**₹ 42,480.00**

Amount Chargeable (in words) E. & O.E
INR Forty Two Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
422	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
Total	36,000.00		3,240.00		3,240.00	6,480.00

Tax Amount (in words) : **INR Six Thousand Four Hundred Eighty Only**

Remarks:
INTERNET CHARGES MONTH OF JUNE-2024 BILL NO
-242501065

Company's Bank Details
Bank Name : ICICI A/c No 635305002564
A/c No. : 635305002564
Branch & IFS Code : The Mall Shimla & ICIC0006353

for ATS NETWORK

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