



राजस्थान कॉलेज, पल्लू

तह. रावतसर, जिला हनुमानगढ़ (राज.)
email:rcpallu@gmail.com

क्रमांक

RCP/1221/June/2026

दिनांक... 02/06/2026

Facilities Added/Upgraded During the Last Quarter

1. **Modern Laboratories** – New laboratory equipment and instruments were purchased to enhance practical learning and improve laboratory facilities.
2. **IT Infrastructure and Computer Facilities** – Computer facilities and technological resources were expanded to support digital learning and academic activities.
3. **Sports Facilities** – Additional sports facilities and playground resources were developed to encourage students' participation in sports and physical activities.
4. **Medical and Health Support Facility** – Basic health support and medical assistance facilities were made available to promote the well-being of students.
5. **Drinking Water Facility** – A new water cooler was purchased and installed to provide safe, clean, and hygienic drinking water for students and staff members.
6. **Reception and Waiting Area Facilities** – Four new chairs were purchased for the reception and waiting area to improve seating arrangements and provide greater comfort for visitors, students, and staff.
7. **Library Resource Enhancement** – New books were purchased for the library to enrich academic resources and support the learning, teaching, and research needs of students and faculty members.
8. **Language Lab Software** – A Language Lab Software system was installed to enhance students' communication skills, pronunciation, listening abilities, and language proficiency through interactive audio-visual learning methods. The facility provides a modern digital environment for effective language training and skill development.
9. **Psychology Laboratory Equipment** – New psychology laboratory equipment and testing materials were purchased to strengthen practical training, psychological assessment, and research activities. These resources help students gain hands-on experience and enhance their understanding of various psychological concepts, tests, and experimental procedures.

अध्यक्ष
नव विद्यापीठ शिक्षण संस्थान
रावतसर

PRINCIPAL
Rajasthan College, Palu

Tax Invoice

(ORIGINAL FOR RECIPIENT)

POORNA 6&7, Chameli Market, M.I.Road Jaipur Rajasthan - 302001, India GSTIN/UIN: 08ABXPD5616M1Z2 State Name : Rajasthan, Code : 08 E-Mail : poorna.darbari@gmail.com		Invoice No. 5381	Dated 16-Apr-26
Consignee (Ship to) Dr. Dashrath Machara, Rajasthan College PALLU, (Churu) Rajasthan - India State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment Immediate
Buyer (Bill to) Dr. Dashrath Machara, Rajasthan College PALLU, (Churu) Rajasthan - India State Name : Rajasthan, Code : 08		Reference No. & Date.	Other References
		Buyer's Order No. telephonic	Dated 16-Apr-26
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Zamidara Bus Service	Destination Pallu
		Vessel/Flight No.	Place of receipt by shipper:
		City/Port of Loading	City/Port of Discharge
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MULLER LYRE ILLUSION WITH STAND	9019	1 PCS	2,750.00	PCS		2,750.00
2	TACHISTOSCOPE CARDS	9019	1 SET	150.00	SET		150.00
3	MEMORY DRUM APPT. HAND OPERATED	9019	1 EACH	3,000.00	EACH		3,000.00
4	Finger Dexterity Board with Pins	9019	1 EACH	1,500.00	EACH		1,500.00
5	STEADINESS TESTER ELECTRICAL	9019	1 EACH	2,500.00	EACH		2,500.00
6	HUMAN MAZE APPT. ELECTRICAL	9019	1 EACH	3,500.00	EACH		3,500.00
7	GALTON BAR	9019	1 EACH	2,750.00	EACH		2,750.00
							16,150.00
							CGST 403.75
							Sgst 403.75
							ROUND OFF 0.50
							₹ 16,958.00

Amount Chargeable (in words) **INR Sixteen Thousand Nine Hundred Fifty Eight Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
16,150.00	2.50%	403.75	2.50%	403.75	807.50
Total: 16,150.00		403.75		403.75	807.50

Tax Amount (in words) : **INR Eight Hundred Seven and Fifty paise Only**

Declaration

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

Company's Bank Details

A/c Holder's Name: **POORNA**

Bank Name : **Bank of India**

A/c No. : **660020110001112**

Branch & IFS Code: **JAIPUR MAIN BRANCH & BKID0006600**

for **POORNA** for POORNA

Authorised Signatory

This is a Computer Generated Invoice

Authorised Signatory



Original Copy

TAX INVOICE

HARMAN COMPUTERS

WARD NO 14 RAWATSAR, TEH. RAWATSAR

DIST. HANUMANGARH, RAJASTHAN 335524

PAN : BYOPS0925F

GSTIN : 08BYOPS0925F1Z5

Tel. : 9672744959 email : harmancomputersrwt@gmail.com

Invoice No. : HCR/2026-27/146

Dated : 09-06-2026

Place of Supply : Rajasthan (08)

Reverse Charge : N

Billed to :
CashShipped to :
PARAJASTHAN COLLEGE
PALLU

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (`)
1.	TVS GOLD K/B ZAJFRA019657	8471	1.00	Pcs.	2,076.28	9.00 %	186.86	9.00 %	186.86	2,450.00
2.	EPSON 003 BLACK INK	3215	1.00	Pcs.	296.62	9.00 %	26.69	9.00 %	26.69	350.00
Grand Total 2.00 Pcs.										2,800.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3215	18%	296.62	26.69	26.69	53.38
8471	18%	2,076.28	186.86	186.86	373.72
Total		2,372.90	213.55	213.55	427.10

Rupees Two Thousand Eight Hundred Only
- 2,800.00

Declaration

- CARTRIDGE IN LASER PRINTER & COLOUR INKJET NO WARRANTY
- For All Type Of Warranty/Guarantee. Contact Company 's Service center
- Physical Damaged & Burnt Not Warranty & Guarantee.

Bank Details : CANARA BANK RAWATSAR

ACCOUNT NO. 3592285000017 IFSC CODE CNRB0003592

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Rawatsar' Jurisdiction only.

Receiver's Signature :

for HARMAN COMPUTERS

Authorised Signatory

UNIVERSAL COMMUNICATION

St.No.5, Nanak Nagri, Abohar – 152116 (Punjab)

E-mail- Labindiaabh@gmail.com (M) 9988569848, 7700000364

Website: -www.digitallanguagelabs.com

To, Rajasthan College, Hanumangarh – Sardarshahar road, Pallu Raj. Pin 335522	Invoice no:- 003	Dated: 17/04/2026
	GSTIN:-	Party Contact
	Supply at- Pallu	State Code: RJ

S.N.	Description of Goods	Qty	Rates (INR)	Amount (Rs.)
1.	Single user Software for Language lab (visionet) with lifetime license	01	20,350.000	20,350.00
Bank Details: Punjab National Bank , Abohar A/C No.0283108700000195 IFSC:PUNB0028310		Amount		20,350.00
		IGST 18 %		3,663.00
		SGST 9%		
		CGST 9%		
		Gross Total Amount		24,013.00
<u>Tax RateTaxable Amt. IGST Amt.Total Tax</u>		Net Amount Payable		24,013.00
18%				

- All Disputes are Subject to jurisdiction to Abohar Court only

For Universal Communication


Authorized Signatory

Invoice

DEEPANSHI COMPUTERS HO: TULSHI MARKET, NEAR ROADWAYS BUS STAND SARDAR SHAHAR, Churu Branch Office : NEAR AU BANK MAIN ROAD , Pallu (335522) Contact : 9887943294		Invoice No. 128		Dated 24-Feb-26	
		Delivery Note			
		Reference No. & Date.		Other References	
Buyer (Bill to) Rajasthan College PALLU		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Internet service (30 mbps unlimited for one month)	1	1000.00	PCS.	1000.00
Total					₹ 1000.00
Amount Chargeable (in words) INR One Thousand Rupees Only					E. & O.E
A/C NO.-37523892265 IFSC :-SBIN0031679					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for DEEPANSHI COMPUTERS  Authorised Signatory			

SUBJECT TO SARDAR SHAHAR JURISDICTION

This is a Computer Generated Invoice