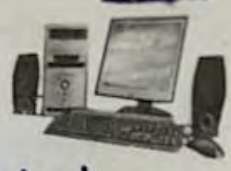


63011956

SUNRISE INFOTECH

(Auth. Distributor for HYUNDAI HCL, COMPAQ, D-LINK, INTEX)
2, Narayan Complex, Railway Road, Sonapat (Haryana)



Date 03/10/2007

159

Principal, Tika Ram Girls college
Sonapat

S.No.	Items	Qty.	Amount	
			Rs.	P.
1.	HCL - 3.0 GHz PDP 512 MB Ram 160 GB HDD DVD-RW 17" monitor m.m. Keyboard optical mouse:	01	20790	-
2.	UPS - 600va Hyundai	01	1850	-
3.	Printer HP - 1020 (+)	01	7100	-

Seema being honest
approved
Sanjay
14/10/07
Dishay

E. & O.E.

Above prices are inclusive UAT.

- 1. Sale Tax will be extra as applicable.
- 2. Price valid for days from date of Quotation.

For Sunrise Infotech

[Signature]
Manager/Partner

Sanjay
14/10/07
Dishay

INFOTECH - (From 1-Apr-2007)
 MIRANKARI BHAWAN
 ROAD, SONIPAT 131001
 011-2260810
 info@suneat.com
 Suneat
 Tika Ram Girls College

52000

Invoice No. 2569	Dated 5-Oct-2007
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
HCL BUSYBEE D.CORE 3.0GHZ 9074AM093520 9074AM093492	2 NOS	19,990.38	NOS	39,980.76
HCL 17" CRT MONIITOR 3607000227021462 850071750182 (INCLUDING WITH MACHINE)	2 NOS			
HYUNDAI UPS (I - 600) B2DH37007173-3807 B2DH37007552-3807	2 NOS	1,778.85	NOS	3,557.70
HP- PRINTER-1020 PLUS	1 NOS	6,826.92	NOS	6,826.92
				50,365.38
			VAT- 4%	2,014.62
	Total		7 NOS	52,380.00

Amount Chargeable (in words) **Rs. Fifty Two Thousand Three Hundred Eighty Only** **E & O E**

attested for Rs 52000/-
Sandeep
M

Recd for no. 789892 for Rs 52000/-
10/10/07

Company's VAT TIN : 06963011956
 Company's CST No. : 06963011956

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

for SUNRISE INFOTECH (From 1-Apr-2007)



Checked & verification for Rs. 52000/-
hs
 Bursar
 Tika Ram Girls College
 Sonapat

Passed for Rs. 52000/-
 & cancelled via
 Ch. No. 789892
 Dated 10/10/07

Principle
 Principal

Hindustan Computer System

Branch Office : 27, M. C. Market, Subhash Chowk, Sonipat-131001 Haryana
 Ph.: 0130-2251439, 2216039, 9354805830 rajeevguptahcc@hotmail.com
 H.O.: 20/451, Gandhi Nagar, Kath Mandi, Sonipat-131001

CASH
 CREDIT

: Authorised Distributor :



RETAIL / TAX INVOICE

To The Principal
Tika Ram Girls College
Sonepat
 Party's TIN/ S.T. No.:

Invoice No. 484? Date 19-06-2008
 Order No. _____ Date _____
 TIN - 06283007965

S.No.	DESCRIPTION OF GOODS	QTY.	RATE	AMOUNT	
				Rs.	P.
01	HCL Desk top PC (Dual Core 1.8 GHz / 1GB 160GB / Km-Mouse with 17" LCD Monitor)	30	18000/-	540000	00
02	UPS 600 VA Luminous Prime.	30	1800/-	54000	-
03	CAT 5e Cable 20met	01	4000/-	4000	-
04	Switch 24 port	01	4200/-	4200	-
05	RJ 45 cable (Price in of 47- VAT)	50	10/-	500	-
(All Slip has two stamps)					
G. TOTAL				602700	-

For Hindustan Computer System

Authorised Signatory

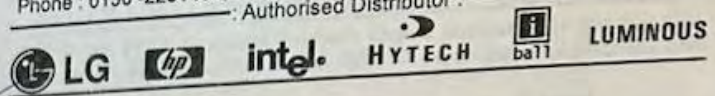
* Goods once sold will not be taken back.
 * All warranties from respective principal company.
 * Rs. 250/- will be charged for each cheque bounced.
 * Int. @ 24% per annum will be charged for dues over 7 days.
 * All disputes subject to Sonapat Jurisdiction.
 E. & O. E.

Since 1996

Hindustan Computer System

27, M. C. Market, Subhash Chowk, Sonapat-131001 Haryana
 Phone : 0130-2251439, 2200633 E-mail : rajeevguptahcc@hotmail.com
 Authorised Distributor :

CASH
 CREDIT



RETAIL / TAX INVOICE

The Principal
Tika Ram Girls College
Sonepat

Invoice No. 5985 Date 30.03.2009

Order No. _____ Date _____

Party's TIN / S.T. No.: _____

TIN - 06283007965

S. No.	DESCRIPTION OF GOODS	QTY.	RATE	AMOUNT
				Rs. P.
01	HCL Desktop Dual Core 2.2 1GB DDR2 RAM 160 GB HDD 1600 Mouse 15" LCD Monitor	08	18000/-	144000
22	UPS 600 VA <i>Leed Ch 794 789</i> <i>30.3.09</i> <i>Chyew (Cust)</i>	08	1800/-	14400
	Total			158400
	WATER-1%			6336
				164736
	SRP Discount			4736
				1
	G. TOTAL			160,000

Checked & verification for Rs. 1,60,000/-
 Passed for Rs. 1,60,000/-
 & cancelled vice
 Tika Ram Girls College 794279
 Sonapat
 Dated 30/3/09
Principal

160 One Lac Sixty Thousand only

Goods once sold will not be taken back.
 Warranties from respective principle manufacturing company.
 250/- will be charged for each cheque bounced.
 24% per annum will be charged for dues over 7 days.
 Sutes subject to Sonapat Jurisdiction.
 y Process can take 15-30 days.

For Hindustan Computer System

attached for Rs. 1,60,000/-

Approved
Sandhu
Jishir

Jishir
Sandhu
 Authorised Signatory
 Net Amt. 1,60,000/-



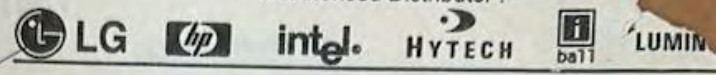
id-on Cards - etc.

11

Hindustan Computer System

CASH
 CREDIT

Market, Subhash Chowk, Sonapat-131001 Haryana
1439, 2200633 E-mail : rajeevguptahcc@hcc.com
: Authorised Distributor :



RETAIL / TAX INVOICE

To The Principal
Tilak Ram Girls College
Sonepat

Invoice No. 6544 Date 11/8/2009.

Order No. _____ Date _____

Party's TIN / S.T. No.: _____

TIN - 06283007965

S. No.	DESCRIPTION OF GOODS	QTY.	RATE	AMOUNT	
				Rs.	P.
01	HCL Desktop Dual Core 160 GB / 1 GB DDR2 RAM Keyboard - Mouse 15" LCD / TFT Monitor warranty	30	18200/-	546000	-
02	UPS 600 VA Online.	30	1800/-	54000	-
03	Connect RJ45	100	12/-	1200	-
04	Switch 16 Port	02	2950/-	5900	-
<p>Attested Signature of / Principal of (47. unit)</p>					

G. TOTAL 607,100

For Hindustan Computer System

Authorized Signatory

Goods once sold will not be taken back.
All warranties from respective principle manufacturing company.
Rs. 250/- will be charged for each cheque bounced.
@ 24% per annum will be charged for dues over 7 days.
Disputes subject to Sonapat Jurisdiction.
Warranty Process can take 15-30 days.
&O.E.

India - I.S.P. (1758)
ICAR, New
Jawahar

5101
18

Bill/ Invoice

AV Abacus International Pvt. Ltd.

65 Old Mughal Canal Market Kamal-132001
Haryana

TIN : 06812237251

PAN : AAKCA5945R

No.	Dated
58	06/12/12
Delivery Note	Dated
Payment Terms	Other Reference(s)
Order No.	Dated
Transporter	GR/RR No.
Vehicle No.	Station

Customer Name & Address:
Principal Tika Ram P.G. Girls College
 VPO Sonapat,
 Sonapat
 Haryana

Consignee Details

Terms of Delivery

Particulars	Qty.	Unit	Rate	Amount
-------------	------	------	------	--------

1. HCL Infiniti Intel Core i5 HCL Intel Core i5 2nd Generation 2300 @2.8Ghz, 6 MB Cache, 4 GB DDR III RAM, 500GB SATA HDD, HCL Keyboard, Optical Mouse, 18.5" LED Display with Speakers, Integrated LAN and Sound card, 6 USB ports, DOS, EC2	34.00	Nos	28800.00	982600.00
2. HCL 18.5" LED MONITOR	34.00	Nos		0.00

Same

Checked & verification for Rs. 10,34,187/-

Bursar
Tika Ram Girls College
Sonapat

Passed for Rs. 10,34,187/-
 cancelled with
 Ch. No. 35,537
 Date: 24/8/12

Amount With Tax-982600.00, V.A.T @ 5.25%+1566.50, Rounded off (+) 0.50
 V.A.T @ 5.25% 51566.50
 Rounded off (+) 0.50
Grand Total 1034187.00

Rupees Ten Lakh Thirty Four Thousand One Hundred Eighty Seven only.

for AV Abacus International Pvt. Ltd.

- E & O.E.
1. Payment should be preferably by a crossed A/C Payee only cheque in favour of AV Abacus International Pvt. Ltd.
 2. Receipt in our official receipt duly signed by our authorised officer will be considered valid.
 3. All transactions are subject to Karnali Jurisdiction and also subject to terms as per agreement.
 4. Interest @ 18% will be charged, if payment is not made on due date.
 5. Responsibility of Warranty if any lies with the manufacturer as per manufacturer terms
- We declare that this invoice shows the actual price of the goods described and all that particulars are true and correct. Prices are including installation charges

(Authorised Signatory)

Principal
Tika Ram Girls College
Sonapat

Page No-1
Comp. Lab.

Received 34 Pcs
 Same
 attached for
 Rs. 10,34,187/-
 Senthil R. M.

Bill/ Invoice

AV Abacus International Pvt. Ltd.

65 Old Mughal Canal Market Kamal-132001
Haryana

TIN : 06812237251

PAN : AAKCA5945R

Customer Name & Address:

Principal Tika Ram P.G. Girls College

VPO Sonapat
Sonapat
Haryana

No. 63	Dated 17/12/12
Delivery Note	Dated
Payment Terms	Other Reference(s)
Order No.	Dated
Transporter	GR/RR No.
Vehicle No.	Station

Consignee Details

Terms of Delivery

See m/c

Particulars	Qty.	Unit	Rate	Amount
1. LENOVO 59333346 Item Serial No. QB05415447 Lenovo Z580 Series Intel Core i5 3210M, 4GB DDR III RAM, 500GB HDD, 15.6" HD LED Screen, Integrated 1 MP (720p) HD Web Camera, DVD Writer, Card Reader, HDMI Port, USB 3.0 Port, Glass Touch Panel, 1GB Dedicated Graphics Card, Windows 7 Home Basic Licensed 64 Bit, Pearl White Color, Carry Bag, 1 year Breakage Warranty included	1.00	Nos	48000.00	48000.00
2. LENOVO 59341061 Item Serial No. QB05653025, 1S59341061QB05753693 Lenovo U410 Ultra Series Intel Core i3 2365M, 4GB DDR III RAM, 500GB HDD, 24GB SSD HDD, 14" HD LED Screen, Integrated 1 MP (720p) HD Web Camera, Card Reader, HDMI Port, USB 3.0 Port, Glass Touch Panel, 1GB Dedicated Graphics Card, Windows 7 Home Basic Licensed 64 Bit, Graphite Grey Color, Carry Bag, 1 year Breakage Warranty included	2.00	Nos	48000.00	96000.00
	3.00			144000.00

*Page No - 10
Comp. Lab.*

*Received amount
SBC 355369*

Payment

Amount With Tax=138817.10, V.A.T @ 5.25%=7182.90

V.A.T @ 5.25% (Inc.) 7182.90

Grand Total 144000.00

Number One Lakh Forty Four Thousand only.

for AV Abacus International Pvt. Ltd.

1. & O.E

1. Payment should be preferably by a crossed A/C Payee only cheque in favour of AV Abacus International Pvt. Ltd.
 2. Receipt in our official receipt duly signed by our authorised officer will be considered valid.
 3. All transactions are subject to Karnali Jurisdiction and also subject to terms as per agreement.
 4. Interest @ 18% will be charged, if payment is not made on due date.
 5. Responsibility of Warranty if any lies with the manufacturer as per manufacturer terms
- We declare that this invoice shows the actual price of the goods described and all that particulars are true and correct. Prices are including installation charges

(Authorised Signatory)

Checked & verification for Rs. 1,44,000/-

Attested for Rs. 1,44,000/-

Bdsar
Tika Ram Girls College
Sonapat

Passed for Rs. 144000/-
& cancelled via
Ch. No. 355369
Date 18/12/12

uauibg
Principal

Sain M
RR 14

Sonipat A-39

Sheet No. 8 Page-27
Bait

QRT No.06CLBPS4676E1ZZ

<< INVOICE >>
KHUSHI COMPUTERS
Shop No.9, Mission Road
Sonipat(HR)131001
Email.khushi.computer10@gmail.com
Ph.0130-224000047;9813932047

6409

Original Copy

202

Party Details :

Principal Tika Ram Girls College
Sonipat

Invoice No.: 1101/2018
Dated: 09-04-2018 10:52AM
Payment Terms: CDC
Supplier's Ref.: Sant Lal
Other Reference:
P.O Ref.:

S.N.	Description of Goods	S.NO.	Qty.	Unit	Price	CGST 9%	SGST 9%	Tax Amt.	Amount
1	Dell Laptop VOS3S68 Q3,4gb,1tb,15.6",win10	7FR7P12	1	NOS	33750.00	3037.5	3037.5	6075	33750.00
<p>Passed for Rs. 33750/- & Cancelled vide CH No. 023/182 Dated. 22/9/18</p> <p>Principal</p> <p>Dr. KANU SINGH Associate Prof. of Geog. Dept.</p> <p>Dr. SANTOSH RATHEE Associate Prof. Dept. of Maths</p> <p>Dr. KANU SINGH Associate Prof. Dept. of Maths</p>									
<p>Attashed Rs. 33750/-</p> <p>Checked & Verification for Rs. 33750/-</p> <p>Principal Tika Ram Girls College Sonipat</p> <p>Received cheque 20-05-18 Bait</p>									
Grand Total				Nos		3037.5	3037.5	6075	33750.00

Dr. Upsana
Assistant Prof.

pees
rty Three Thousand Seven Hundred Fifty

DECLARATION

Warranty given by principal company

Terms & Conditions:-
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. 1000/- will be charged for each cheque bounced

Receive

For KHUSHI COMPUTER
Khushi Computers
Sant Lal
Authorized Signatory

0311 Delivery N

21-May-2019
Mode/Terms of Payment

V.C No. 113

SUNRISE ELECTRO SOLUTIONS.
 1001, NARANKARI BHAWAN
 RAJWALY ROAD SONIPAT 131001
 HARYANA
 CUSTOMER SUPPORT NO. 0130-2247626
 GSTIN/UIN: 06AUMPS4832G12R
 State Name: Haryana, Code: 06
 E-Mail: hcdsnp@gmail.com
 Buyer:
PRINCIPAL, TIKA RAM PG GIRLS COLLEGE
 SONIPAT
 State Name: Haryana, Code: 06

Office
 Invoice No. **0306** Dated **4-Jun-2019**
 Delivery Note Mode/Terms of Payment **1187116**
 Supplier's Ref Other Reference(s)
 Despatch Document No Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	HP LAJER PRINTER 1005 MFP ONE YEAR WARRRENTY NO TONNER WARRRENTY CNKNLB7F4C	8443	18 %	1 NOS	13,813.56	13,813.56
2	HP LASERJET PRINTER 1020 PLUS ONE YEAR WARRRENTY BY CO NO TONNER ARRENTY CNCHD31075 CNCHD54358,390	84433100	18 %	3 NOS	9,152.54	27,457.62
3	CANON SCANNER 300 ONE YEAR WARRRENTY 454291454292711931,4542922119321	8471	18 %	3 NOS	3,305.68	9,915.24

Included & Verification for Rs. **60400/-**
 Less:
 Ram Girls College
 Sonipat

SGST 51,186.42
 CGST 4,607.00
 SHORT & EXCESS 4,607.00
 (-) 10.42

KANCHAN SIDHAR

Dr. ANITA SINGH

Amount Chargeable (in words) **7 NOS ₹ 60,400.00**
Indian Rupees Sixty Thousand Four Hundred Only
 E & O E

HSN/EC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	13,813.56	9%	1,243.28	9%	1,243.28	2,486.56
84433100	27,457.62	9%	2,471.31	9%	2,471.31	4,942.62
8471	9,915.24	9%	892.41	9%	892.41	1,784.82
Total	51,186.42		4,607.00		4,607.00	9,214.00

Tax Amount (in words): **Indian Rupees Nine Thousand Two Hundred Fourteen Only**

Dr. Santosh Rathee

Dr. Upsana

Company's PAN: **AUMPS4832G**

for **SUNRISE ELECTRO SOLUTIONS**
For Sunrise Electro Solutions
 Authorised Signatory

Attested Rs - 60,400

Stock Ru - No 66

SUBJECT TO SONIPAT JURISDICTION
 This is a Computer Generated Invoice

Page No 3/11
 S.No 741
 200604
 21/06/2019

Attested

Tax Invoice
 Invoice No. 0311
 Date 03/06/2019
 (ORIGINAL FOR RECIPIENT)

Tax Invoice (ORIGINAL FOR RECIPIENT)
 Invoice No. 0300
 Dated 3-Jun-2019
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref
 Other Reference(s)
 Despatch Document No
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

SUNRISE ELECTRO SOLUTIONS
 BHAWAN
 ROAD SONIPAT 131001
 HARYANA
 CUSTOMER SUPPORT NO. 0130-2247520
 PAN: AUMPS4832Q
 State Name Haryana Code 06
 Email: hcldeind@gmail.com

BUYER
 PRINCIPAL, TIKA RAM PG GIRLS COLLEGE
 SONIPAT
 State Name Haryana Code 06

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DELL DESKTOPVOSTRO CIS <small>DISASSEMBLYABLE MOUSE WITH 10 KEYBOARD AND TOUCHPAD AND TOUCHSCREEN MONITOR DISPLAY, CAMERA, TOUCHPAD, CAMERA, MONITOR</small>	8471	18 %	6 NOS	38,983.05 NOS	2,33,898.30
	SGST					21,051.00
	CGST					21,051.00
	SHORT & EXCESS					(-0.30)

Less
 SGST
 CGST
 SHORT & EXCESS

Dr. ANITA SINGH
 KANCHAN SIDHAR

Checked & Verified for Rs. 2,76,000/-

Tika Ram Girls College
 Sonapat

Dr. Upsana

Dr. Santosh Raihe

Total 6 NOS ₹ 2,76,000.00
 Amount Chargeable (in words) Indian Rupees Two Lakh Seventy Six Thousand Only
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	2,33,898.30	9%	21,051.00	9%	21,051.00	42,102.00
Total	2,33,898.30		21,051.00		21,051.00	42,102.00

Tax Amount (in words) Indian Rupees Forty Two Thousand One Hundred Two Only

Company's PAN AUMPS4832Q

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

for SUNRISE ELECTRO SOLUTIONS
 SUNRISE ELECTRO SOLUTIONS
 Authorised Signatory Prop.

Attested Rs. 2,76,000/-
 Stock No - 66

Page No. 10 R II
 S.No. 737
 03/06/2019

Computer Generated Invoice

Tax Invoice
 Invoice No. 0311
 Date: 3-12-2017
 (ORIGINAL FOR RECIPIENT)

Tax Invoice (ORIGINAL FOR RECIPIENT) 116

SUNRISE ELECTRO SOLUTIONS
 BHAWAN
 ROAD SONIPAT 131001
 HARYANA
 CUSTOMER SUPPORT NO. 0130-2247520
 PAN: AUMPS4832Q
 State Name: Haryana, Code: 06
 Email: hcldeind@gmail.com

BUYER:
 PRINCIPAL, TIKA RAM PG GIRLS COLLEGE
 SONIPAT
 State Name: Haryana, Code: 06

Invoice No: 0300
 Dated: 3-Jun-2019
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref
 Other Reference(s)
 Despatch Document No
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DELL DESKTOP VOSTRO CIS <small>DISASSEMBLY KEYBOARD MOUSE WITH 16GB RAM 1TB HDD 8GB VRAM HD 15.6" LED BACKLIT DISPLAY 2.5" BAY DVD RW DRIVE</small>	8471	18%	6 NOS	38,983.05 NOS	2,33,898.30
	SGST					21,051.00
	CGST					21,051.00
	SHORT & EXCESS					(-10.30)

Checked & Verified for Rs. 2,76,000/-

[Signature]
 Tika Ram Girls College
 Sonipat

[Signature]
 Dr. Anita Singh

[Signature]
 KANCHAN SIDHAR

[Signature]
 Dr. Santosh Raihe

[Signature]
 Dr. Upsana

Total: 6 NOS ₹ 2,76,000.00
 E & O E

Amount Chargeable (in words): **Indian Rupees Two Lakh Seventy Six Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	2,33,898.30	9%	21,051.00	9%	21,051.00	42,102.00
Total	2,33,898.30		21,051.00		21,051.00	42,102.00

Tax Amount (in words): **Indian Rupees Forty Two Thousand One Hundred Two Only**

Company's PAN: AUMPS4832Q

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

SUBJECT TO SONIPAT JURISDICTION

Computer Generated Invoice

Attested Rs. 2,76,000/-
 Stock No. - 66

Page No. 10 R II
 S.No. 737

Authorized Signatory Prop.

31/07/2019

Tax Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SUNRISE ELECTRO SOLUTIONS
 NARANKARI BHAWAN
 DELHI ROAD, SONIPAT 131001
 HARYANA
 CUSTOMER SUPPORT NO. 0130-2747526
 PIN/IN: CGAUMPS4832Q1ZR
 State Name Haryana, Code 06
 Email: hcids@ncs@gmail.com
 Buy at
 PRINCIPAL, TIKA RAM PG GIRLS COLLEGE
 SONIPAT
 State Name Haryana, Code 06

Invoice No. 0335
 Dated 8-Jun-2019
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref
 Other Reference(s) 119
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL DESKTOPVOSTRO C15 <small>CP4631TB-DVDK50-MOUSE-W10 HP 15.6" HD 15.6" HP 15.6" HP 15.6" HP 15.6" HP 15.6" HP 15.6" HP 15.6" HP 15.6" HP 15.6" HP 15.6" HP 15.6" D9P1 D8P1 E2W1 D471 E3W1</small>	8471	18 %	10 NOS	38,983.05	NOS	3,89,830.50
			SGST				35,085.00
			CGST				35,085.00
	Less		SHORT & EXCESS				(-0.50)

Passed for Rs. 4,60,000/-

Checked & Verification for Rs.

CH No. 32308

Dated 21-06-19

Repd

Wonsig

Buyer
 Tika Ram Girls College
 Sonapat

Total

10 NOS ₹ 4,60,000.00
 E & O E

Amount Chargeable (in words)

Indian Rupees Four Lakh Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	3,89,830.50	9%	35,085.00	9%	35,085.00	70,170.00
Total	3,89,830.50		35,085.00		35,085.00	70,170.00

Tax Amount (in words)

Indian Rupees Seventy Thousand One Hundred Seventy Only

Company's PAN

ACMPS4832Q

Declaration

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

for SUNRISE ELECTRO SOLUTIONS

SUBJECT TO SONIPAT JURISDICTION

This is a Computer Generated Invoice

For Sunrise Electro Solutions

Dr. ANITA SINGH

Dr. Upsana

KANCHAN SIDDHAR

Dr. Upsana

Signature/ Partner

Tax Invoice

Invoice No. 0311

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Softouch Computer
H.O 77723, Kain Mandi, Opposite Hdfc Bank
Sonapat-131001
B.O 105-106, PP Tower, Opposite
Income Tax Office, Sonapat-131001
GSTIN/UIN: 06AAYFS5590B12R
State Name : Haryana, Code : 06
Contact : 9215307211, 9254005551
E-Mail : makash.softouch@gmail.com, gpal.softouch@gmail.com

Invoice No. 0369
e-Way Bill No. 4-Jun-2019
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

113

Principal, Tika Ram PG Girls College
Sonapat
PIN No

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Hp Pavilion Cre i5 DR006YX 1 YR. WARRANTY BY HP CARRY BAG SR. NO. CND8467997	8471	18 %	1 PCS	52,120.00	PCS		52,120.00	
2	Quickheal Total Security Antivirus	8523	18 %	1 PCS	635.00	PCS		635.00	
								52,755.00	
								4,747.95	
								4,747.95	
								0.10	
								CGST SGST ROUND OFF	
								Checked & Verification for Res.	
								Buyer Tika Ram Girls College Sonapat	
Total								2 PCS	₹ 62,251.00

Amount Chargeable (in words)

INR Sixty Two Thousand Two Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	52,120.00	9%	4,690.80	9%	4,690.80	9,381.60
8523	635.00	9%	57.15	9%	57.15	114.30
Total	52,755.00		4,747.95		4,747.95	9,495.90

Tax Amount (in words) : INR Nine Thousand Four Hundred Ninety Five and Ninety paise Only

Dr. Anil Singh
Dr. Santosh Rathore
Kanchan Sidhar
Dr. Upeans
Company's VAT TIN : 06683011043
Company's PAN : AAYFS5590B
Company's Bank Details
Bank Name : Punjab National Bank
A/c No. : 1952002100019304
Branch & IFS Code : Model Town & PUN02195200

Attested Rec 62,251/-
Stock Register 66
Ajay

SUBJECT TO SONIPAT JURISDICTION
This is a Computer Generated Invoice

5100 6109

Tax Invoice

stock Reg. (ORIGINAL FOR RECIPIENT)
Page - 42

Softouch Computer
H.O 777/23, Kath Mandi, Opposite Hdfc Bank
Sonepat-131001
B.O 105-106, PP Tower, Opposite
Income Tax Office, Sonepat-131001
GSTIN/UIN: 06AAYFS5590B1ZR
State Name : Haryana, Code : 06
Contact : 9215307211, 9254005551
E-Mail : mikesh.softouch@gmail.com, goel.softouch@gmail.com

Buyer
Principal, Tika Ram PG Girls College
Sonepat
PAN/IT No

98

Invoice No. **0311**
e-Way Bill No
Dated **21-May-2019**
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

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hp Pavilion Cre i5 8GB 1TB HDD RWHS 6 FHDAMV10.2G B GRAPHIC CARD 1 YR. WARRANTY BY HP CARRY BAG	8471	18 %	1 PCS	52,120.00	PCS		52,120.00
2	Quickheal Total Security Antivirus	8523	18 %	1 PCS	635.00	PCS		635.00
								52,755.00
								4,747.95
								4,747.95
								0.10
								CGST
								SGST
								Round OFF

Checked & Verification for Rs. 62250/-
[Signature]
Tika Ram Girls College
Sonepat

Total **2 PCS** ₹ **62,251.00**
E. & O E

Amount Chargeable (in words)
INR Sixty Two Thousand Two Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	52,120.00	9%	4,690.80	9%	4,690.80	9,381.60
8523	635.00	9%	57.15	9%	57.15	114.30
Total	52,755.00		4,747.95		4,747.95	9,495.90

Tax Amount (in words) **INR Nine Thousand Four Hundred Ninety Five and Ninety paise Only**

A Hestad Re 62251/- Sixty Two Thousand Two Hundred Fifty one only
92251

Company's VAT TIN **06683011043**
Company's PAN **AAYFS5590B**

[Signature]

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

Customer's Seal and Signature *[Signature]*

Softouch Computer
Authorized Signatory
[Signature]

SUBJECT TO SONIPAT JURISDICTION
This is a Computer Generated Invoice

507
Dt. 27.03.2023

To
Bank Manager
CRZ Sr. Sec. School, Sonipat

R/Sir

Kindly debit an amount of Rs 450000/- (Four lakh fifty thousand only) from our A/F. A/C No 51482010014500 through RTGS as per the detail given below:-

Address	Sunrise Infotech
Beneficiary name	
Name of the Bank	Axis Bank Ltd
Current A/C No	920030073042242
IFSC Code	UTIB0000675

Ph. no. - 9350712944

50% of Advance for Computers, Projector & Printers.

Principal
Tika Ram Girls College
Sonipat
Sonepat

Signature



Sonepat

587

Dt. 31.03.2023

To

Bank Manager

CRZ Sr. Sec. School, Sonipat

R/Sir

Kindly debit an amount of Rs 276440/- (Two lakh seventy-six thousand four hundred forty only) from our Gen. A/C No 51482010014460 through RTGS as per the detail given below:-

Address	Sunrise Infotech
Name of the Bank	Axis Bank Ltd
Current A/C No	920030073042242
IFSC Code	UTIB0000675

Principal
Tika Ram Girls College
Sonipat
Srl

Wouso



31/3/23

Entry in Stock Reg. Page No. 04 Tax Invoice

TECH
AD, NEAR NIRAKARI BHAWAN
ARYANA-131001
80810
@yaho Co.In
06ANGPS6503F122
Haryana. Code : 06
AL, TIKA RAM GIRLS (PG) COLLEGE
ame Haryana. Code : 06

Invoice No. 22-23/0870	Dated 27-Mar-2023
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	Amount
1	HP DESKTOP CORE I3 (OS) FF-2888IN/12TH GEN/ 8 GB RAM/512 SSD WIN 11 HAS OFFICE H & S, 2021 W/RED KEYBOARD & MOUSE 1 YR + 2 YR EXTENDED WARRANTY TOTAL 3 YR WARRANTY	8471	14 NOS	38,516.95	NOS	5,39,237.30
2	HP LED 19.5" AMT. INCL IN LED	8528	14 NOS			
						5,39,237.30
						CGST 48,531.36
						SGST 48,531.36
						(-)-0.02
Checked & Verification for Rs. 636308						
Bursar Tika Ram Girls College						
Total						28 NOS
						₹ 6,36,300.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,39,237.30	9%	48,531.36	9%	48,531.36	97,062.72
8528		9%		9%		
Total			48,531.36		48,531.36	97,062.72

Tax Amount (in words) : **INR Ninety Seven Thousand Sixty Two and Seventy Two paise Only**

Dr. Santosh Rathee

Company's Bank Details
Bank Name : **AXIS BANK LTD**
A/c No. : **920030073042242**
Branch & IFS Code : **SONIPAT/IFSC: UTIB0000679**

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

Dr. Upsana



This is a Computer Generated Invoice

Handwritten notes at the bottom of the page: 'Rajeev Comp. Dept', 'Anu', and '(sc.)'.



Tika Ram Girls College

Affiliated to MDU, Rohtak
Mission Road, Sonapat (Haryana)

MONIKA VERMA
Principal

Ref. No. TRG/ Dated 13-03-23

SUPPLY ORDER

M/S Sunrise Infotech
Near Nirankari Bhawan, Railway Road,
Sonipat-(Haryana)

It is intimated that your firm have forwarded the quotations to this college have been accepted by this college as the lowest rate for the following items:-

S NO	ITEM	QTY
1.	HP DESK TOP -CORE I-3-12100(PF-2888INONODEL) I3/12TH GEN/8GB RAM / 512GB SSD WINDOW 11+MS OFFICE H&S 2021/19.5" LED USB WIRED KEY BOARD & MOUSE(3 YEARS WARRANTY)	25
2.	HP DESK TOP-(PF-2123 IN-CORE I-5/12TH GEN/16GB RAM / 512GB SSD +1 TB HDD(ADDL) WINDOW 11+MS OFFICE H&S 2021/21..5" LED USB WIRED KEY BOARD & MOUSE(3 YEARS WARRANTY)	01
3.	EPSON-EB-EOI PROJECTOR	04
4.	HP PRINTER -LASER TANK / HP -1005(A)	03
5.	HP PRINTER -LASER TANK / HP -1005(W)	01

In view of the above you are requested to supply the above mentioned items to this college by 20 Mar 2023 positively as the same are urgently required.

Principal
Principal
Tika Ram Girls College
Sonapat
Sonipat

Dr. Santosh - &
Dr. UPENDRA
Dr. Poojyam Roman
Dr. Srijata Singh

Mrs. Geeta
Sh. Balwan Singh
Ms. Sakita
Mrs. Reena
Mrs. Pooja
Ms. Anu
Mrs. Sonia
Mrs. Aarti

Up
Sonia
Renu
Pooja
Anu
Sonia
Renu

Compt. Dept.

Dt. 31.03.2023

To

Bank Manager

CRZ Sr. Sec. School, Sonipat

R/Sir

Kindly debit an amount of Rs 186300/- (One lakh eighty-six thousand three hundred only) from our A/F. A/C No 51482010014500 through RTGS as per the detail given below:-

Address	Sunrise Infotech
Name of the Bank	Axis Bank Ltd
Current A/C No	920030073042242
IFSC Code	UTIB0000675

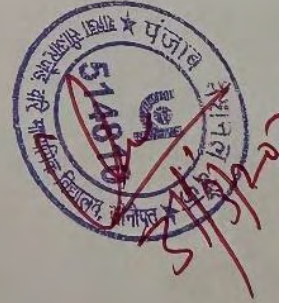
Principal

Pika Ram Girls College

Sonipat

Sonapat

[Handwritten Signature]



Tika Ram Girls College, Sonapat
List of Computer 2022-2023

S.No	Department/ Lab	No. of Computers
1	Computer Lab 1	36
2	Computer Lab 02	38
3	Computer Lab 03	37
4	Laptop (Computer lab)	7
5	Geography Lab	12
6	Psychology Lab	2
7	Library for Students	7
8	Physics Dept.	2
		141




Principal
Tika Ram Girls College
Sonapat

List of Printers:

Printer Name	Quantity in the College	Department
HP Laser Tank 1005	01	Computer science
HP Laser Jet 1020 Plus	01	Computer science
HP Laser Tank 1005	01	Physics
HP Laser Tank 1005	01	Geography
HP Laser Jet P 1007	01	Psychology
HP Laser Tank 1005 W	01	IQAC
HP Laser jet 1020	01	Library
HP Laser Jet 1020 Plus	02	office
HP Laser Jet 1020	04	office
Canon	01	office
Laser Jet Pro MFP M126a	01	office

List of the Original software in Various Department:

S. no	Original Software	Department Name
1	Ms-Office 2007	Computer Dept.
2	Visual Studio 6.0	Computer Dept.
3	My SQL	Computer Dept.
4	C++	Computer Dept.
5	Java JDK	Computer Dept.
6	7 Zip	Computer Dept.
7	Adobe Reader	Computer Dept.
8	Firefox	Computer Dept.
9	Chrome	Computer Dept.
10	Microsoft Visual Studio 2008	Computer Dept.

11	Microsoft Visual Studio 6.0	Computer Dept.
12	Net Beans	Computer Dept.
13	Python 3.7	Computer Dept.
14	Window 7, 11	Computer Dept.
15	Tally 9.0	Computer Dept.
16	Fortran	Physics
17	Q GIS	Geography

66

STOCK

Name of Article Computer + Printer + Scanner for library.
वस्तु का नामName of Article
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्त	Issue देय	Balance बाकी	Remarks टिप्पणी
11/6/19	Sunrise Electro Solutions Sonapat.					
			0300, 0306			
			3/6/19	4/6/19		
	6 Desktop computer	2,33,898.30	(21,051,21,051)	SGST CGST	- 2,76,000	
	3+1 Printer	(27,457.62 + 13,813.56)				
	3 Scanners	9915.24			= 60,400	
	Printer + Scanner =>	SGST + CGST = 4,607 + 4,607				
	Gross Total =	3,36,400				

Phone No - 0130-2247526

Email - hcd188np@gmail.com

David Singh
Jain11/6/19 Sunrise Electro Solutions
Sonapat
0130-2247526
mail - hcd188np@gmail.com10 Dell Desktop Vostro C15 3,89,830.50
SGST - 35,085.00
CGST - 35,085.00

Gross Total - 4,60,000.00

11/6/19 Softouch Computer, Sonapat

1 Hp Pavilion G6 15 - 52,120
1 Quick heal Antivirus - 635
CGST - 4747
SGST - 4747
Gross Total - 62,251Pw. No - 9215307211,
925400555

Singh

Date तिथि

PARTICULARS
विवरण21/7/19 A+. Software
Rohini - D
Ph. - 8581Technic
GS

G20

STOCK REGISTER

Name of Article Dell Computer (staff)
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी	Date तिथि
25/9/19	1 Dell Computer with UPS		Sujata Dept of English	To Sujata (Eng)			
12/10/2020	For online classes 5 computers are given Ms. Hemlata mam (English Dept.)						
3							
5							

STOCK REGISTER

Name of Article Dell Computer (staff)
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बिल नं०	Receipt प्राप्त	Issue देय	Balance बाकी	Remarks टिप्पणी
2/8/19	1 Dell Computer with ups 1 Printer & Scanner			To Anita Rather		
						Principal Tika Ram Girls College Sonepat <i>Woubs</i>
3/9/19	1 Dell Computer (Desktop) with ups 1 Scanner (Canon) vide 300			To Swita (Economics)		
						Principal Tika Ram Girls College Sonepat <i>Woubs</i>
5/9/19	1 Dell Computer (Desktop) with ups + 1 Printer			To Anita Soni (Office)		
						Principal Tika Ram Girls College Sonepat <i>Woubs</i>

STOCK REGISTER

Name of Article
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बिल नं०	Receipt प्राप्त	Issue देय	Balance बाकी	Remarks टिप्पणी
5/7/19	1 Dell Computer (Desktop) with ups + 1 Printer			To Swita (class office)		
						Principal Tika Ram Girls College Sonepat <i>Woubs</i>
5/9/19	1 Dell Computer (Desktop) with ups 1 Scanner (Canon) vide 300			To Swita (Economics)		
						Principal Tika Ram Girls College Sonepat <i>Woubs</i>

STOCK REGISTER

92

Name of Article Computer
वस्तु का नाम

Date दिनांक	Particulars विवरण	Bill No. बिल नं.	Receipt रसीद Amount	Issue देना	Balance शेष	Remarks टिप्पणी
29/3/23	HP Desktop Case 15 (OS)	22-23/88	52,264.41	1		
27/3/23	HP LED 22'			1		
	HP Lasertank 1005 Printer	"	50,720.34	3		
	HP Lasertank 1005W Printer	"	18,983.05	1		
	Total with Cost		1,44,040.00			
15/4/2023	HP Lasertank 1005 Printer	physics lab में दिया				Ranu Lab. 14th 15-4-2023
7/4/2023	HP Lasertank 1005 Printer	Geog. Lab में दिया				अनु. Dwar
14/2/23	HP Lasertank 1005W 1 Printer	office में				Savita Mishra Savita 20/04/2023

जास गमा

STOCK REGISTER

93

Name of Article Computer
वस्तु का नाम

Date दिनांक	Particulars विवरण	Bill No. बिल नं.	Receipt रसीद Amount	Issue देना	Balance शेष	Remarks टिप्पणी
27/3/23	EPSON Projector EB-E01		1,03,437	4		
		22-23-0869				
	Total = with Cost =		1,32,400			

STOCK REGISTER

Name of Article
वस्तु का नाम

Computer

Date	Particulars	Bill No.	Receipt	Issue	Balance	Remarks
27/3/2023	HP Desktop CORE I3 (OS)	22-23/0870	5,39,957	14		
Total = with GST = 6,36,300						
Total - 14 Computer						
15/4/2023	2 Computer Physics Lab में गारंटी					Ranu Lab. No. 15-4-2023
17/4/2023	2 Computer Geo Lab में गारंटी					Sumit Anshu Sudhanshu Sudhanshu
20/4/2023	HP Desktop @ Core i5 1 system office में Switche में एक से पास गारंटी					Switche 21/04/2023
15/3/2023	1 Computer system मंत्रालय के ऑफिस में गारंटी					
9/5/2023	3 Computer system फोर ऑफिस में सुदेश, मंत्रालय, मंत्रालय, मंत्रालय					Sudhanshu Sumit Pratik

STOCK REGISTER

Name of Article
वस्तु का नाम

Computer

Date	Particulars	Bill No.	Receipt	Issue	Balance	Remarks
27/3/2023	All goods serial no's of					
1	4CE301BC9E	1	3ca148049			
2	4CE251C9E	2	3ca3011k3P			
3	4CE301B10B	3	3ca3011k3S			
4	4CE251C47F	4	3ca3011k3L			
5	4CE251C4wk	5	3ca3011k3W0			
6	4CE301B34n	6	3ca3011k3T			
7	4CE301B04c	7	3ca3011k3HP			
8	4CE301B041	8	3ca3011k3HP			
9	4CE301B04K	9	3ca2230KH4			
10	4CE301B04Y	10	3ca2400BVL			
11	4CE301B04Q	11	3ca2230KF1			
12	4CE301BFBN	12	3ca2220KDS			
13	4CE301BFBV	13	3ca2230KPH			
14	4CE301B3Yn	14	3ca24008W1			
27/3/2023	Desktop core i5 - PF 2123	1				HP LED 22" (Invoice No: 22-23-0868 CN 4214357)
	HP Printer 1005 A (Invoice No: 22-23/0868)					EPSON EPSON Projector EB-201 (Invoice No: - 22-23/0869)
28/3/2023	VNF 3B07701	1	X8823200660			
2	VNF 3B07616	2	X8823200939			
3	VNF 3B07606	3	X8823200889			
29/3/2023	HP Printer 1005W (Invoice No: 22-23/0868)					VNFJ10218

STOCK REGISTER

Name of Article
वस्तु का नाम

Computer

01

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
5/10/2007	HCL Busybeed Core 3.0 GHz Per Rs. 19990 x 2		2569	2 NOS	= 39980	
19/06/2008	(Hindustan Computer System) HCL Desktop HP PC Dual Core 1.8 GHz 1 GB 160 Ws/KM. Mouse White 17 LCD Monitor Per Rs. = 18000 x 30	4843	30		= 54,0000	
	UPS 600 VA Per Rs = 1800 x 30		30		= 54000 = 4000	
	Cat se Cost 30 Wst		01		= 4200	
	Swich 24 Point		01		= 500	
	RJ 45 Per Rs. = 10 x 50		50			
	4% VAT				Total = 60,700	

Name of Article
वस्तु का नाम

Shri

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
30/03/2009	(Hindustan Computer system)					
	HCL Desktop	5985	08	= 18000 x 8 =	1,44,000	
	Dual core 2.2					
	1 GB Max 2 RAM					
	160 GB HMB					
	154 LCD Monitor					
	UPS 600 VA	"	08	= 1800 x 8 =	14,400	
		—	—	—		
					6336	
	VAT 4%.				Total = 1,60,000	
11/8/2009	Hindustan Computer system					
	HCL Desktop Dual 2.4	6544	30	= 18200 x 30	546000	
	Mouse					
	184 LED/TF Monitor					
	UPS 60 VA P		30	= 18000 x 30 =	540000/-	
	Cable RJ 45		100	= 121 x 100 =	12000/-	
			02	= 2950 x 2 =	5900/-	
					Total = 6,07,100	

Name of Article
वस्तु का नाम

Shri

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
24/9/2009	Hindustan Computer system					
	Computer for English language Lab					
		6716	12			
						Total = 220000/-
23/2/2011	Hi-Tech Computer					
	Loipro Desktop	9498	4	= 17000 x 4 =	68000	
	Mtek UPS 62 SVA			4 = 1600 x 4 =	6400/-	
						Total = 74400/-
6/12/12	Abacus Inter Pvt. Ltd.					
	HCL Intuit Inter	58	34			
	HCL 18.5" LED Monitor		34			
						Total = 1034187


Tika Ram Girls College, Sonipat





5 Oct 2023 10:25:27
Dharam Kanta Wali Gali
West Ram Nagar
Sonipat
Rohtak Division
Haryana




 GPS Map Camera



Sonipat, Haryana, India
X2M6+PCP, Vishal Nagar, West Ram Nagar, Sonipat, Haryana 131001, India
Lat 28.984417°
Long 77.010925°
05/10/23 11:21 AM GMT +05:30




 GPS Map Camera



Sonipat, Haryana, India
X2M6+PCP, Vishal Nagar, West Ram Nagar, Sonipat, Haryana 131001, India
Lat 28.984417°
Long 77.010925°
05/10/23 11:21 AM GMT +05:30



 GPS Map Camera



Sonipat, Haryana, India


X2M6+PCP, Vishal Nagar, West Ram Nagar, Sonipat, Haryana 131001, India

Lat 28.984417°

Long 77.010925°

05/10/23 11:20 AM GMT +05:30



 GPS Map Camera



Sonipat, Haryana, India


X2M6+PCP, Vishal Nagar, West Ram Nagar, Sonipat, Haryana 131001, India

Lat 28.984417°

Long 77.010925°

05/10/23 11:15 AM GMT +05:30




 GPS Map Camera



Sonipat, Haryana, India
X2M6+PCP, Vishal Nagar, West Ram Nagar, Sonipat, Haryana 131001, India
Lat 28.984417°
Long 77.010925°
05/10/23 11:14 AM GMT +05:30



 GPS Map Camera



Sonipat, Haryana, India
X2M6+PCP, Vishal Nagar, West Ram Nagar, Sonipat, Haryana 131001, India
Lat 28.984417°
Long 77.010925°
05/10/23 11:13 AM GMT +05:30