

हरिओऽम टायर एवं वेल्डिंग वर्क्स

हमारे यहाँ गेट, ग्रील, चैनल, शटर के रिपेयरिंग एवं बनाये जाते हैं।

रेलवे स्टेशन, विश्रामपुर जिला- मुरजपुर (छ.ग.) 497226

क्र. **644**

दिनांक...03/10/19.

नाम.....शा.स.की.य. महाविद्यालय विमानपुर.....

पता.....रा.रा. - गोरखवाला - पु.ल.....

क्र.	विवरण	मात्रा	दर	कीमत
1.	क्षी - गार्ड बनाना	20	450	9000/-

9000/- नगद प्राप्त

Ajit

03/10/19

PAID & CANCELLED

प्रति

PRINCIPAL

Govt. College Bishrampur
Distt : Surajpur (C.G.)

Passed for payment of Rs. 9000.
(In words) Nine thousand
..... only..... only

योग- 9000/-

रुपये (शब्दों में)..... नौ हजार के मात्र..... **Ajit**.....

भूल-चूक लेनी देनी

वास्ते- हरिओऽम टायर एवं वेल्डिंग वर्क्स

ज्योति श्रृंगारिका एण्ड गिफ्ट कार्नार

डबल डेकर शॉप

सौन्दर्य प्रसाधन, उपहार सामग्री, प्लास्टिक गुड्स सैलो, फैन्सी ज्वेलरी, काँच चुडी
लॉक कगन, क्राकरी मिन्टन नानस्टीक व मैलोवेयर एवं मिक्सर ग्राइंडर के विक्रेता

मेन रोड, बिश्रामपुर, जिला- सूरजपुर (छ.ग.) 497226

क्र. ५०

दिनांक... 11/10/21...

नाम.....

Govt- College

पता.....

Bishrampur

क्र.	विवरण	मात्रा	दर	कीमत
1.	Dust-beer	5	350	1750
2.	Big Dust-beer Small	8	280	1680

Paid & Cancelled

Cash Book page No. 14

Vr.No. 50 Date 11/10/21

passed for payment of Rs. 3430
In words) Three thousand four
hundred thirty - only

YKR
Principal

Govt. College Bishrampur
Distt.-Surajpur(C.G.)

YKR
Principal

Govt. College Bishrampur
Distt.-Surajpur(C.G.)

योग-

5430

सोनी प्लंबर वर्क्स

श्रम मंत्रालय द्वारा मान्यता

ग्राम-सतपता, विश्रामपुर, जिला-सूरजपुर (छ.ग.) 497226

दिनांक 02.2.2023

07

नाम शास्त्रीय महाविद्यालय विश्रामपुर

सूरजपुर

क्र.	विवरण	नग	दर	कीमत रु.	पै.
1.	प्लास्टीक नाला	1 मीटर	80/-	80 = 00	
2.	वेस्ट पाइप	1 मीटर	120/-	120 = 00	
3.	FPA - 1"	1 मीटर	60/-	60 = 00	
4.	सामनेट - 1"	1 मीटर	50/-	50 = 00	
5.	टैपलन	1 मीटर	20/-	20 = 00	
6.	सामनेट	1 इंच	20/-	20 = 00	
7.	पीछी चार्ज			200 = 00	

PAID & CANCELLED

crossed for payment of Rs. 626/-
(in words) Six hundred and twenty six only

Principal
Govt. College Bishrampur
Distt. - Surajpur (C.G.) योग 626.00

Principal
Govt. College Bishrampur
Distt. Surajpur (C.G.)

प्रो. सुरेश कुमार सोनी

ला-स
shramp
w.govt
नांक

परेटर

CANCEL

INVOICE

I-TECH SOLUTION

Computer Sales & Service

MAIN ROAD BISHRAMPUR, DIST SURAJPUR (C.G.) 497226

Inv. No. 680

Date 14.10.2022

NAME : The Principal,

ADDRESS: Govt. Naveen College, Bishrampur

S. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
01.	H.P. Desktop Computer . Dual Core, 4GB Ram H.D. HDD, Keyboard, Mouse 22" Screen.	02 Nos.	Rs. 40,400/- Each.	Rs. 80,800.00
02.	TVS Barcod Printer NEO46	01 No.	Rs. 18,800/- Each.	Rs. 18,800.00
03.	TVS Scanner Barcod.	01 No.	Rs. 5,600/- Each.	Rs. 5,600.00
04.	UPS 600 VA	02 Nos.	Rs. 2,850/- Each.	Rs. 5,700.00
05.	NVME 128 GB	02 Nos.	Rs. 3,050/- Each.	Rs. 6,100.00
Total Amt. Incl. GST @18%				Rs. 1,17,000.00
Net Payable Amt.				Rs. 1,17,000.00

Passed for payment of Rs. 1,17,000/-
(In words) one lakh seventeen thousand
only

PAID & CANCELLED

Principal
Govt. College Bishrampur
Distt. Surajpur (C.G.)

Principal
Govt. College Bishrampur
Distt. Surajpur (C.G.)

IN WORDS Rs. Rupees One Lakh seventeen thousand Only.

BANK DETAILS :
A/c No. : 4308101001994, IFSC : CNRB0004308, Canera Bank.

For - I-Tech Solution
Gautam
For - Gautam Murti

BILL.

सुशील शर्मा

फोन नं. 9926167486
7999839015

गिरे यहां सभी प्रकार के वाटर फ्यूरीफायर (RO) सुधारें एवं ब्रेडें, जाते हैं।
शर्मा वाटर सल्यूसन, मेन रोड विश्रामपुर, कार्मेल स्कूल के पीछे
जिला सूरजपुर (छ.ग.)

बिल नं.

दिनांक 28/12/2020

नाम शा. मह. विद्यालय विश्रामपुर

क्रं.	विवरण	मात्रा	दर	राशि
1-	PP Filter	3	300	900/-
2.	Carbon Filter	1	500	500/-
3-	Pipe			50/-
4-	Service charge		150	150/-

PAID & CANCELLED

Passed for payment of Rs. 1600
(In words) One thousand Six hundred only

प्राचार्य
शासकीय महाविद्यालय
विश्रामपुर, जिला-सूरजपुर (छ.ग.)

रुपये (शब्दों में) - छह सौ रुपये

कुल योग 1600/-

प्राचार्य

हरताक्षर

Dated 5-Jul-2021

Bansal Electricals[20-21]
 Church Road, Nawapara
 Ambikapur C.G.497001
 GSTIN/UIN: 22AFEPA3050P1ZS
 State Name : Chhattisgarh, Code : 22
 CIN: 22AFEPA3050P1ZS
 E-Mail : panchi.bansal4@gmail.com

Tax Invoice

Party : **Principal P G College Visrampur**

PAN/IT No :
 State Name : Chhattisgarh, Code : 22
 Place of Supply : Chhattisgarh

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
V-Guard-Vt 12v 160	8507	28 %	2 pcs	12,000.00	pcs		24,000.00
V-Guard-Prime # 1750	8504	18 %	1 pcs	8,000.00	pcs		8,000.00
Cooper Wire 1mm		18 %	20 mtr	15.00	mtr		300.00
15AMP TOP REGAL RK	8536	18 %	2 pcs	70.00	pcs		140.00
KENT-PANTUM S.S. COMBINED W/BOX	8536	18 %	1 pcs	150.00	pcs		150.00
							32,590.00
							4,133.10
							4,133.10
Less :							(-).0.20
							CGST SGST R/off
							₹ 40,856.00
							E. & O.E

PAID & CANCELLED

Handwritten signature

Amount Chargeable (in words)

INR Forty Thousand Eight Hundred Fifty Six Only

शासकीय महाविद्यालय
 विररामपुर, जिला-सूरजपुर (छ.ग.)

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	24,000.00	14%	3,360.00	14%	3,360.00	6,720.00
8504	8,000.00	9%	720.00	9%	720.00	1,440.00
	300.00	9%	27.00	9%	27.00	54.00
8536	290.00	9%	26.10	9%	26.10	52.20
Total	32,590.00		4,133.10		4,133.10	8,266.20

Tax Amount (in words) : **INR Eight Thousand Two Hundred Sixty Six and Twenty paise Only**

Company's PAN : **AFEPA3050P**

Company's Bank Details
 Bank Name : Bank of Baroda, Ambikapur-13360400000422
 A/c No.
 Branch & IFS Code:

passed for payment of Rs. **40,856.00**
 (In words) **Forty thousand and eighty five and 00/100 only**

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

for Bansal Electricals[20-21]
Handwritten signature
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature
 शासकीय महाविद्यालय

Handwritten signature
 C.B.P. 100-1

GSTIN : 22CBEPS2061Q1ZD
PAN No : CBEPS2061Q

Mob 9926168338
email : itrakeshsingh@gmail.com

RAKESH ASSOCIATES

Civil Contractor and General Order Supplier

AMBEDKAR CHOWK, MAIN ROAD, BISHRAMPUR DIST. SURAJPUR (C.G.) 497226

INVOICE UNDER GST

Invoice No. 1

Invoice Date 31.01.2023

Details of Supplier	
Name :	M/s. Rakesh Associates
Address :	Ambedkar Chowk, Main Road
Post	Bishrampur
Distt	Surajpur
State :	Chhattisgarh
State Code :	22
GSTIN/Unique ID	22CBEPS2061Q1ZD

Details of Receiver	
Name :	Principal
Address :	Govt College Bishrampur
Post	Bishrampur
Dist	Surajpur
State :	Chhattisgarh
State Code :	
GSTIN/Unique ID:	

Place of Supply with name of State with State BISHRAMPUR (CHHATTISGARH 22)

Place of Delivery (Where the same is different) BISHRAMPUR (CHHATTISGARH 22)

Work Order No. 305/Pur/Bishrampur Dated 08.12.2022

Sl.No.	Description of Works	Qty	Unit	Rate	Amount
1	Paver block fitting work with concrete.	3684	Sqft	78.00	287352.00
2	Gardening and Planting	180	Nos	103.00	18540.00

Total Value of Goods / Services 305892.00

Discout 0.00

Total Taxable Value 305892.00

passed for payment of Rs. 305892/-
(In words) ~~three lakhs~~ ~~five thousand eight hundred only~~ ~~only~~ ~~two~~ PAID & CANCELLED

Total Invoice Value 305892.00

ROUND OFF 305892.00

Bank A/c. Details :-

A/c No. 4308201000029

CANARA Bank, Branch : BISHRAMPUR

IFSC Code : CNRB0004308

शासकीय महाविद्यालय बिसरामपुर
जिला-सुरजपुर (छ.ग.)

Signature of the Authorised Person

शासकीय महाविद्यालय बिसरामपुर
जिला-सुरजपुर (छ.ग.)



IT Solution

IT solution Main Road Bishrampur,
Gurudawara Complex, Near Gurudawara
Bishrampur PIN - 497226
India
GSTIN 22BTWPS4150F1ZG
7000817117

TAX INVOICE

Invoice : **INV-0001309**
Invoice Date : **24/01/2023**
Terms : **PAID**
Due Date : **24/01/2023**

Place Of Supply : **Chhattisgarh (22)**

Bill To

GOVT. COLLEGE BISHRAMPUR
NEAR SECL DMQ COLONY
BISHRAMPUR
497226 Chhattisgarh
India

ES T.	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	BULLET CAMERA	8525	2.00	1,508.47	9%	271.52	9%	271.52	3,016.94
2	POWER SUPPLY 20AH	8536	1.00	1,677.96	9%	151.02	9%	151.02	1,677.96
3	CABLE 3+1 (MTR)	1521	34.00	16.50	9%	50.49	9%	50.49	561.00
4	CAMERA INSTALLATION (2) WITH SERVICES CHARGES (STAND FITTING PASSWORD RESET AND FIXING HDMI CABLE AND TV INSTALLATION)	998736	1.00	1,355.93	9%	122.03	9%	122.03	1,355.93
5	TV STAND 32" INCH	8528	1.00	813.55	9%	73.22	9%	73.22	813.55
6	HDMI CABLE 15 MTR	8529	1.00	694.91	9%	62.54	9%	62.54	694.91
7	USB WIFI DONGAL FOR DVR	1510	1.00	584.74	9%	52.63	9%	52.63	584.74
8	POWER EXTENSION	8536	1.00	483.05	9%	43.47	9%	43.47	483.05
9	BNC DC CONNECTOR PAIR	8536	2.00	85.00	9%	15.30	9%	15.30	170.00
10	LAN CABLE 21 MTR	8544	21.00	26.27	9%	49.66	9%	49.66	551.67

Total In Words
Rupees Eleven Thousand Six Hundred Ninety-Four Only

Thanks for your business.
(In words).....

Bank - Canara Bank
Account No. 4308261000014
IFC Code. CNRB0004308
Bishrampur

Terms & Conditions

- Goods once sold will not be exchanged or taken back.
- Warranty cannot be claimed on physical damage and burnt products.
- Warranty on all products is subject to product principles.
- Interest @24% P.A. will be charged if payment will not made in right time.
- We recommend to use licences software

Sub Total 9,909.75
CGST9 (9%) 891.88
SGST9 (9%) 891.88
Rounding 0.49
Total ₹11,694.00
Balance Due ₹11,694.00

Carry forward
31/1/23

IT Solution
Main Road Bishrampur
Distt. Surajpur (C.G.)

Authorized Signature

PAID & CANCELLED

Principal
Principal
Govt. College Bishrampur
Distt. Surajpur (C.G.)



GOYAL HARDWARE & SANITARY

MAIN ROAD BISHRAMPUR, Surguja, 497226

Mobile: 9111933876 GSTIN: 22AWPPG4015J1ZP

Invoice No.: GH/SL/23-24/3

Invoice Date: 04/05/2023

Due Date: 03/06/2023

BILL TO

PRINCIPAL GOVERNMENT COLLAGE

BISHRAMPUR, Surguja, 497226

State: Chhattisgarh

SHIP TO

PRINCIPAL GOVERNMENT COLLAGE

BISHRAMPUR

ITEMS	HSN	QTY.	RATE	AMOUNT
PHONIX ELBOW 1"	9988	15 PCS	30	450
PHONIX TEE 1"	9988	10 PCS	38	380
FINOLEX UPVC FTA 1"	9944	10 PCS	22	220
PHONIX SOCKET 1"	9988	20 PCS	20	400
M-SEAL UPVC SOLVENT 250ML	-	1 PCS	270	270
NBT TAPLONE TAPE	-	8 PCS	15	120
FINOLEX UPVC UNION 1"	-	5 PCS	80	400
FINOLEX UPVC MTA 1"	9944	5 PCS	17	85
FINOLEX UPVC WALL 1"	9944	5 PCS	318	1,590
FINOLEX UPVC SHOE 1"	9944	5 PCS	28	140
PHONIX END CAP 1"	9988	5 PCS	14	70
FINOLEX UPVC WALL 1/2"	9944	1 PCS	84	84
PHONIX UPVC PIPE 1"	9977	240 FT	34	8,160
PLASTO WATER TANK 3L 1000LTR	-	1 PCS	5,900	5,900
TAPARIA AARI BLADE	9966	1 PCS	31	31
FINOLEX UPVC TANKI NIPPAL 1"	-	5 PCS	60	300

SUBTOTAL

₹ 18,600

BANK DETAILS

Name: GOYAL STEEL
IFSC Code: SBIN002836
Account No: 37316135358
Bank: State Bank of India, BISHRAMPUR

PAID FOR payment of Rs. 20,700/-
(In words) Twenty thousand seven hundred only

PAID & CANCELLED
Principal
Govt. College Bishrampur
Distt. Surguja, C.G.

PLUMBER CHARGES ₹ 2,100
TAXABLE AMOUNT ₹ 18,600

TOTAL AMOUNT ₹ 20,700

Received Amount ₹ 0
Goyal Hardware & Sanitary
Main Road Bishrampur
Previous Balance ₹ 0
Current Balance ₹ 20,700
GSTIN: 22AWPPG4015J1ZP

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to surajpur jurisdiction only

Principal
Govt. College Bishrampur
Distt. Surguja, C.G.

SANCHAR NIGAM LIMITED

MEMBER TELECOM INFRASTRUCTURE PROVIDER,
(AND ENTERPRISES BSNL INTERNET SERVICE PROVIDER)

INVOICE

DISTRICT-SURJAPUR (C.G.) 497229

Phone: 8982640101, 7049215113

DN #

DATE

201

27/2/2021

BILL TO

[Name] Govt Colloge Bishrampur
[Company Name] Govt Colloge Bishrampur
[Street Address] Bishrampur
[City, ST ZIP] Surajpur
[Phone] 7987394233
[Email Address]

CUSTOMER ID

TERMS

15

Due Upon Receipt

S.NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Plan Charge (SD)	1	as per coustme	as per coustmer
2	Installation Charge	1	1,000.00	1,000.00
3	FTTH MODEM On Sale Basis	1	2,500.00	2,500.00
4	Optical Fiber Cable 8 Rupess Per Meter	350	8.00	2,800.00
5	telephone	1	700.00	700.00
6	lan cable 5 meter	5	20.00	100.00
			SUBTOTAL	7,100.00
Amount in words: seven thousand one hundred only			TOTAL	7,100.00

प्रिंसिपल
शासकीय महाविद्यालय
विश्रामपुर, जिला-सुरजपुर (छ.ग.)

PLEASE MAKE THE CHEQUE/DD/PAY ORDER FOR AMOUNT PAYABLE IN
FAVOUR OF AZAD HIND ENTERPRISES BSNL INTERNET SERVICE PROVIDER (Mr
syed md aadil hussain, a/n 31828769464, SBIN0000576)
If you have any questions about this invoice, please contact
[Name: syed md aadil hussain, Phone:8982640101, syy094@gmail.com]



सुरजपुर
विश्रामपुर
4/10/2022

प्रिंसिपल
Principal
Govt. College Bishrampur
Distt.-Surajpur(C.G.)

Payment received
700
Seven thousand one hundred only

M/s. Shringar Sadan

Dealer : Milton, Nayasa, Thermovare, Aristocrate, VIP Luggage, Steel Furniture, Surya Mixer Bajaj & prestige Appliances, Romex Super Watches etc. & General Order Supplier

Main Road, Bishrampur, Distt.- Surajpur (C.G.) 497226

Sl.No. 243 Date 14/04/2022
To Sashkiya mahavidyalaya
Bspr.

Order No.

Date.

Challan No.

Sl. No	DESCRIPTION	QTY.	RATE	AMOUNT
1.)	Bajaj fan (ceiling)	2	1800	3600.00
<p><u>Cash Recieved</u> <u>Ann</u> 14/4/22</p> <p>Passed for payment of Rs. 3600/- (In words) <u>three thousand</u> <u>Six hundred</u> only</p> <p><u>4 P&S</u> Principal Govt. College Bishrampur Distt.-Surajpur(C.G.)</p>		<p>PAID & CANCELLED</p> <p><u>4 P&S</u> Principal Govt. College Bishrampur Distt.-Surajpur(C.G.)</p> <p>PAID & CANCELLED</p>		<p>TOTAL- 3600/-</p>

Rupees (in words) Three thousand six hundred only

TAX INVOICE

WORLD COMPUTERS

SHIVDHARI COLONY,, PRATAPPUR NAKA , AMBIKAPUR
DIST SURGUJA (C.G.) 497001

Tel. : 9425254398 email : rajeshkupanday@gmail.com

Invoice No. : GST-4
Date of Invoice : 11-12-2021Place of Supply : Chhattisgarh (22)
Reverse Charge : N**Billed to :**
PRINCIPAL , GOVT COLLEGE , BISHRAMPUR
BISHRAMPUR**Shipped to :**
PRINCIPAL , GOVT COLLEGE , BISHRAMPUR
BISHRAMPURParty Mobile No :
GSTIN / UIN :Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	LCD WALL MOUNT PROJECTOR 3 FEET	9010	1.00 Pcs.	2,669.50	9.00 %	240.25	9.00 %	240.25	3,150.00
Grand Total 1.00 Pcs.									₹ 3,150.00

C.B. Part - 50

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
9010	18%	2,669.50	240.25	240.25	480.50

Rupees Three Thousand One Hundred Fifty Only

UPES
प्राचार्य
शासकीय महाविद्यालय
विश्रामपुर, जिला-सुरजपुर (छ.ग.)

Bank Details: HDFC BANK AMBIKAPUR BRANCH
A/C NO. 50200025440528 IFSC:-HDFC0000917

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For WORLD COMPUTERS

Authorized Signatory

UPES
प्राचार्य
शासकीय महाविद्यालय
विश्रामपुर, जिला-सुरजपुर (छ.ग.)

TAX INVOICE

WORLD COMPUTERS

SHIVDHARI COLONY,, PRATAPPUR NAKA , AMBIKAPUR
DIST SURGUJA (C.G.) 497001
Tel. : 9425254398 email : rajeshkupanday@gmail.com

Invoice No. : GST-6
Date of Invoice : 20-12-2021

Place of Supply : Chhattisgarh (22)
Reverse Charge : N

Billed to :
PRINCIPAL , GOVT COLLEGE , BISHRAMPUR
BISHRAMPUR

Shipped to :
PRINCIPAL , GOVT COLLEGE , BISHRAMPUR
BISHRAMPUR

Party Mobile No :
GSTIN / UIN :

Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	8*6 INSTA LOCK SCREEN (120" MANUA	90106000	1.00	Pcs.	6,101.70	9.00 %	549.15	9.00 %	549.15	7,200.00
Grand Total 1.00 Pcs.										₹ 7,200.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
90106000	18%	6,101.70	549.15	549.15	1,098.30

Rupees Seven Thousand Two Hundred Only

Bank Details: HDFC BANK AMBIKAPUR BRANCH
A/C NO. 50200025440528 IFSC:-HDFC0000917

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 'Chhattisgarh' Jurisdiction only.

Receiver's Signature :

For WORLD COMPUTERS

Authorised Signatory

प्राचार्य
शासकीय महाविद्यालय
विश्रामपुर, जिला-सुरजपुर (छ.ग.)

C.B. P. No. 50

Invoice

(ORIGINAL FOR RECIPIENT)

Exports TUC Industrial Estate Ambala Cantt 133001 Hr IEC -3024003350 GSTIN/PAN: 06ACPPJ1420N1ZI Contact : 9416020018 Whatsup E-Mail : abron01@gmail.com www.abronexports.com	Invoice No.	Dated
	907	14-Feb-2019
Buyer The Principal Govt.College, Bishrampur, Distt.Surajpur (CG) State Name : Chhattisgarh, Code : 22 PAN/IT No : Place of Supply : Chhattisgarh	Delivery Note	
	Chemistry Deptt	
	Buyer's Order No.	Dated
	Po-196	11-Feb-2019
	Despatch Document No.	Delivery Note Date
		11-Feb-2019
	Despatched through	Destination
		Bishrampur
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Slide Projector - AV-15 Automatic	90275090	1 EH	26,000.00	EH	0.70 %	25,818.00	
	IGST Output						4,647.24	
Total							1 EH	₹ 30,465.24

E. & O.E

Amount Chargeable (in words)
INR Thirty Thousand Four Hundred Sixty Five and Twenty Four paise Only

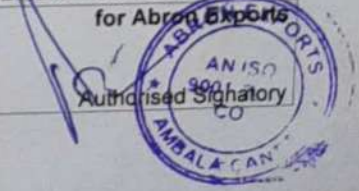
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90275090	25,818.00	18%	4,647.24	4,647.24
Total	25,818.00		4,647.24	4,647.24

Tax Amount (in words) : **INR Four Thousand Six Hundred Forty Seven and Twenty Four paise Only**

Company's PAN : **ACPPJ1420N**

Company's Bank Details
 Bank Name : **Satet Bank Of India**
 A/c No. : **30194484315**
 Branch & IFS Code : **The Mall Ambala Cant & SBIN0000607**

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

for Abbron Exports

 ANISO
 300
 CO
 Authorised Signatory
 AMBALA CANTT

SUBJECT TO AMBALA CANTT JURISDICTION
 This is a Computer Generated Invoice

Invoice

(ORIGINAL FOR RECIPIENT)

Exports TUC Industrial Estate Ambala Cantt 133001 Hr IEC -3024003350 GSTIN/PAN: 06ACPPJ1420N1ZI Contact : 9416020018 Whatsup E-Mail : abron01@gmail.com www.abronexports.com	Invoice No.	Dated
	907	14-Feb-2019
Buyer The Principal Govt.College, Bishrampur, Distt.Surajpur (CG) State Name : Chhattisgarh, Code : 22 PAN/IT No : Place of Supply : Chhattisgarh	Delivery Note	
	Chemistry Deptt	
	Buyer's Order No.	Dated
	Po-196	11-Feb-2019
	Despatch Document No.	Delivery Note Date
		11-Feb-2019
	Despatched through	Destination
		Bishrampur
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Slide Projector - AV-15 Automatic	90275090	1 EH	26,000.00	EH	0.70 %	25,818.00
	IGST Output						4,647.24
Total							₹ 30,465.24

Amount Chargeable (in words) **INR Thirty Thousand Four Hundred Sixty Five and Twenty Four paise Only** E. & O.E


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90275090	25,818.00	18%	4,647.24	4,647.24
Total	25,818.00		4,647.24	4,647.24

Tax Amount (in words) : **INR Four Thousand Six Hundred Forty Seven and Twenty Four paise Only**

Company's PAN : **ACPPJ1420N**

Company's Bank Details
 Bank Name : **Satet Bank Of India**
 A/c No. : **30194484315**
 Branch & IFS Code : **The Mall Ambala Cant & SBIN0000607**

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


 Authorised Signatory

: 22AQSP1180G1ZS

TAX INVOICE

Original Copy

WORLD COMPUTERS

BESIDE HOTEL DEV, NEAR SBI COLLECTORATE BRANCH ROAD
DEVIGANJ ROAD, AMBIKAPUR, DIST SURGUJA (C.G.)497001
Tel. : 9425254398 email : rajeshkupanday@gmail.com

Invoice No. : GST-338
Date of Invoice : 04-01-2018

Place of Supply : Chhattisgarh (22)
Reverse Charge : N

Billed to :
PRINCIPAL , GOVT COLLEGE , BISHRAMPUR
BISHRAMPUR

Shipped to :
PRINCIPAL , GOVT COLLEGE , BISHRAMPUR
BISHRAMPUR

Party Mobile No :
GSTIN / UIN :

Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CP PLUS DVR 16 CHANNAL	8521	1.00	Pcs.	11,779.66	9.00 %	1,060.17	9.00 %	1,060.17	13,900.00
2.	CP PLUS 1.3 MEGA PICXAL BULLET	8525	8.00	Pcs.	1,525.42	9.00 %	1,098.31	9.00 %	1,098.31	14,400.00
	VAC1708315G38691, VAC1708315G38707, VAC1708315G38708, VAC1708315G38709, VAC1708315G38710, VAC1708315G38712, VAC1710095G07945, VCA1708315G38697									
3.	CP PLUS POWER SUPPLY 8 CHANNEL		1.00	Pcs.	1,144.06	9.00 %	102.97	9.00 %	102.97	1,350.00
4.	HDD 1TB INTERNAL SEAGATE	84717020	1.00	Pcs.	3,813.56	9.00 %	343.22	9.00 %	343.22	4,500.00
5.	SONY LED TV 28"	85287213	1.00	Pcs.	17,890.62	14.00 %	2,504.69	14.00 %	2,504.69	22,900.00
6.	BNC CANECTOR	85369090	16.00	Pcs.	76.27	9.00 %	109.83	9.00 %	109.83	1,440.00
7.	DC CONNECTOR	8536	8.00	Pcs.	76.27	9.00 %	54.92	9.00 %	54.92	720.00
8.	CC CAMERA CABLE 3+1 COPER	85442010	300.00	Metre	18.64	9.00 %	503.39	9.00 %	503.39	6,600.00
9.	CAMERA INSTALLATION CHARGE		8.00	Units	508.48	9.00 %	366.10	9.00 %	366.10	4,800.00
10.	Canon Printer G 2002 All in One		1.00	Pcs.	11,516.94	9.00 %	1,036.53	9.00 %	1,036.53	13,590.00
11.	4*6 TRIPOD PROJECTOR SCREEN	9010	1.00	Pcs.	5,169.50	9.00 %	465.25	9.00 %	465.25	6,100.00
12.	8*6 TRIPOD PROJECTOR SCREEN	9010	1.00	Pcs.	6,822.04	9.00 %	613.98	9.00 %	613.98	8,050.00
Totals c/o									347.00 Units	98,350.00

Bank Details : CENTRAL BANK OF INDIA NEMNAKALA BRANCH
A/C NO. 3563590382 IFSC:-CBIN0282526

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 'Chhattisgarh' Jurisdiction only.

Receiver's Signature :

for WORLD COMPUTERS

Authorised Signatory

ANUJ KUMAR GARG

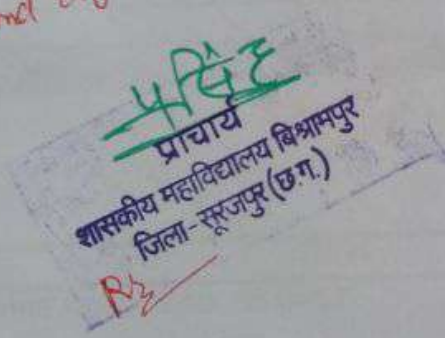
Electricals Contrector And Supplier Of All Electricals Goods
Bhaiyathan Than Road- SURAJPUR Distt-SURAJPUR (C.G.)

GST NO-22DOJPG3720P1ZU

MO-9977719880

BILL

TO- GOVT.COLLAGE BISHRAMPUR ,Distt-Surajpur	BILL NO- 13 DATE- 15-12-2021 Supply Or. No. - DATE-
--	--

No.	Description	Qty.	Rate	Unit	Amount
1	TUBE LIGHT SET LED	20	240.00	EACH	4800.00
<i>Pass for payment Rs 4800/- (Four thousand Eight Hundred only.)</i>					
					
TOTAL					4800.00

RS IN WORD - FOURTY EIGHT HUNDREAD RS ONLY

Paid & Cancelled

FOR - ANUJ KUMAR GARG

*प्राप्त किया
yash*

BANSAL ELECTRICALS- (2021-22)
 ROAD, NAVAPARA, AMBIKAPUR
 CHHATTISGARH
BANSAL ELECTRICALS- (2021-22)
 ROAD, NAVAPARA, AMBIKAPUR
 CHHATTISGARH
 7001
 LE NO.
 IN/UN: 22AFEP3050P1ZS
 State Name : Chhattisgarh, Code : 22
 Buyer
Government College Visrampur
 State Name : Chhattisgarh, Code : 22

Invoice No.	665	Date	14-Aug-2021
Delivery Note	662	Mode/Terms of Payment	14-Aug-2021
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	Quantity	Rate	per	Disc. %	Amount
1	LED BULB 9 WATTS		11 nos	80.00	nos		880.00
	CGST 6%					6 %	52.80
	SGST 6%					6 %	52.80
	ROUND OFF						0.40
	<i>Passed for payment of Rs. 986/-</i> <i>(In words) Nine hundred</i> <i>Eighty Six Rs - only</i>						
	Total		11 nos				₹ 986.00

PAID & CANCELLED

Y.P.S.
 प्राचार्य

शासकीय महाविद्यालय
 विश्रामपुर, जिला-सुरजपुर (छ.ग.)

Amount Chargeable (in words)	HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount
INR Nine Hundred Eighty Six Only		880.00	6%	52.80	6%	52.80	105.60
	Total	880.00		52.80		52.80	105.60

Tax Amount (in words) : **INR One Hundred Five and Sixty paise Only**

Y.P.S.
 प्राचार्य
 शासकीय महाविद्यालय
 विश्रामपुर, जिला-सुरजपुर (छ.ग.)

for **BANSAL ELECTRICALS- (2021-22)**

[Signature]
 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

TAX INVOICE

WORLD COMPUTERS

SHIVDHARI COLONY,, PRATAPPUR NAKA , AMBIKAPUR
DIST SURGUJA (C.G.) 497001
Tel. : 9425254398 email : rajeshkupanday@gmail.com

Invoice No. : GST-5 Date of Invoice : 11-12-2021	Place of Supply : Chhattisgarh (22) Reverse Charge : N
Billed to : PRINCIPAL , GOVT COLLEGE , BISHRAMPUR BISHRAMPUR	Shipped to : PRINCIPAL , GOVT COLLEGE , BISHRAMPUR BISHRAMPUR
Party Mobile No : GSTIN / UIN :	Party Mobile No : GSTIN / UIN :

ORDER NO :-285/EST./2021, DATE:- 07-12-2021

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	NP TECH PROJECTOR F30	85285200	1.00	Pcs.	21,864.40	9.00 %	1,967.80	9.00 %	1,967.80	25,800.00
<p>passed for payment of Rs. 25,800/- (in words) Twenty five thousand eight hundred only.</p> <p><i>[Signature]</i> प्राचार्य शासकीय महाविद्यालय विश्रामपुर, जिला-सुरजपुर (छ.ग.)</p>										

Grand Total 1.00 Pcs.

₹ 25,800.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
85285200	18%	21,864.40	1,967.80	1,967.80	3,935.60

Rupees Twenty Five Thousand Eight Hundred Only

[Signature]
प्राचार्य
शासकीय महाविद्यालय
विश्रामपुर, जिला-सुरजपुर (छ.ग.)

Bank Details: HDFC BANK AMBIKAPUR BRANCH
A/C NO. 50200025440528 IFSC:-HDFC0000917

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 'Chhattisgarh' Jurisdiction only.

Receiver's Signature :

For WORLD COMPUTERS

Authorised Signatory

SHRI JANKI ENTERPRISES

"Varun Villa" Near Home Guard Camp, Kududand,
Bilaspur- 495001 (C.G.), Mo. : 98271 - 70540

Dealer : * Scientific * Survey * Laboratory * Chemical
* Sericulture goods * Glass ware * Pathological
* Hospital Goods & General Order Supplier.

Ref. _____
Principal
Govt. College
Bishrampur

Invoice No. B11/180/09-10 Date 15-2-10

Item	Rate	Unit	Total Cost
Desk top computer with TFT Monitor (Capac) — Can - 200	33217.00	ea.	33217.00
			33217.00
VAT 5%			1660.00
total			34877.00

PAID AND CANCELLED

Principal
Govt. College
Bishrampur

E-01-22.2.10
Received the articles in good condition
& entered in Stock Register on page No. 07
Date 22.2.10 approved
purchased as per quotation approved
lowest market rates/collector rate recom-
mended for payment Rs. 34,877.00

hundred seventy seven thousand eight hundred seventy seven only
PASSED FOR PAYMENT OF RS. 34,877.00
(In Words) Rs. Thirty four thousand eight hundred seventy seven only
Principal
Govt. College
Bishrampur, Surguja (C.G.)
ACCOUNTANT
Principal
Govt. College Bishrampur

No claim for breakage or shortage will be entertained after
7 days of delivery.
This Bill should be cleared within 30 days of submission failing
which interest @24% P.A. shall be charged.

For, Shri Janki Enterprises
Proprietor

VARUN ENTERPRISES

Near U D M Hospital , Kududand, BILASPUR - 495001

Dealer : Computer , Photocopier, Fax, Scientific & General Order Supplier.

Principal, Govt
College, Bishrampur

Order No.
Invoice No. VE/61/1071
Date - 28.2.11

nt.	Name of Article	Rate	Unit	TotalCast
01-	Dejk top computer with + FT (Monitor) with COMPAD AND CANCELLED Due complete	32000.00	set	32000.00
01-	of lesser printer	11106.00	ea.	11106.00
01-	UPS (Mechanic) Govt	3800.00	ea.	3800.00
<p>Received the articles in good condition & entered in Stock Register on page No. <u>027</u> Date <u>28.2.11</u> approved purchased as per Quotation approved at best market rates/collector rate recom- mended for payment Rs. <u>49251.00</u></p> <p><i>Principal Govt. College Bishrampur</i></p> <p><i>49251 = 49 thousand two hundred fifty one only</i></p> <p><i>X Rayes</i></p>				<p>46906.00</p> <p>WT 51-2345.00</p> <p><u>total - 49251.00</u></p>
<p>Rs. forty nine thousand two hundred fifty one only</p>				

For, Varun Enterprises

Varun
proprietor

- (1) No claim for breakage or shortage will be entertained after 10 days of delivery.
- (2) Bill's must be cleared within 15 days of bill date. Otherwise interest shall be charged @24% P.A.

VARUN ENTERPRISES

Near U D M Hospital , Kududand, BILASPUR - 495001

Dealer : Computer , Photocopier, Fax, Scientific & General Order Supplier.

Principal, Govt
College, Bishrampur

Order No. VET/62/1041
Invoice No. VET/62/1041
Date - 20/2/11

Quant.	Name of Article	Rate	Unit	TotalCast
01-	Desk Top Computers with TFT Monitor (HCL) Core-2 Duo Complete	32000	a set	32000
01-	Lesser Printer (HP)	11106	a Pch.	11106
01-	HP (CANCELED) (Inkjet) Gwmp	3800	a ch.	3800
52-	Blank (Principal Govt. College Bishrampur)	520	a ch.	520
				47426
				WATS - 2368
				<u>Total - 49794</u>

PAID AND CANCELLED
Principal Govt. College Bishrampur

RECEIVED FOR PAYMENT OF RS. 49794.00
(In Words) Forty nine thousand seven hundred ninety four only
Principal Govt. College Bishrampur

Received the articles in good condition & entered in Stock Register on page No. 023 Date 28/2/11 approved purchased as per Quotation approved lowest market rates/collector rate recommended for payment Rs. 49794.00

Rs. Forty nine thousand seven hundred ninety four only

- (1) No claim for breakage or shortage will be entertained after 10 days of delivery.
- (2) Bill's must be cleared within 15 days of bill date Otherwise interest shall be charged @24% P.A.

For, Varun Enterprises
Varun proprietor

Tin No 22 84204251

Subject to Bilaspur Jurisdiction

Mob : 9424152230

RT

RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

To
PRINCIPAL
GOVT. COLLEGE
BISHRAMPUR
(SURAJPUR C G)

Order No _____

Bill No. 11/162/25-26

Date 12-2-26

2015-16

S.N.	Name of Article	Quantity	Rate	Total Rate
01	Desktop Computer with TFT monitor as per DGS&D Configuration Core I 3 Make ACER	01 pc	38500.00	38500.00
PASSED FOR PAYMENT ¹¹⁰⁴²⁵⁼¹⁰ (in words) <u>Forty thousand four hundred twenty five only</u> ACCOUNTANT PRINCIPAL Govt. College Bishrampur				38500.00
Received the articles in bill entered in stock register on Page No. 17/1/16 as per Quoted market rates/CC recommended for Payment Rs. <u>110425</u>				Vat tax 5 % 1925.00
Rs Forty thousand Four hundred Twenty Five only.				G. Total 40425.00

PAID & CANCELLED

Principal
Govt College
Bishrampur

- No claim for breakage or shortage will be entertained after 10 days of delivery.
- This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.

For. **Ritesh Traders**

Chit
Proprietor

Tin No 22184204251

Subject to Bilaspur Jurisdiction

Mob : 9424152230

RT

RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

To
PRINCIPAL
GOVT. COLLEGE
BISHRAMPUR
(SURAJPUR C G)

Order No _____
Bill No. 49/262/25-26
Date 12-2-26

2015-16

S.N.	Name of Article	Quantity	Rate	Total Rate
01	Desktop Computer with TFT monitor as per DGS&D Configuration Core I 3 Make ACER	01 pc	38500.00	38500.00
PASSED FOR PAYMENT OF RS. <u>40,425.00</u> (in words) <u>Forty thousand four hundred Twenty five only,</u> ACCOUNTANT <u>[Signature]</u> PRINCIPAL Govt. College Bishrampur				38500.00
Rs Forty thousand Four hundred Twenty Five only. Received the articles in good condition entered in stock Register on Page No. <u>89</u> . Date <u>17/2/16</u> approved Purchased as per Quotation approved lowest market rates/Collector rate recommended for Payment Rs. <u>40,425.00</u>				Vat tax 5 % 1925.00
				G. Total 40425.00

PAID & CANCELLED

[Signature]
Principal
Govt. College
Bishrampur

- No claim for breakage or shortage will be entertained after 10 days of delivery.
- This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.

For. **Ritesh Traders**

[Signature]
Proprietor

TAX INVOICE

WORLD COMPUTERS

SHIVDHARI COLONY,, PRATAPPUR NAKA , AMBIKAPUR
DIST SURGUJA (C.G.) 497001
Tel. : 9425254398 email : rajeshkupanday@gmail.com

Invoice No. : GST-3
Date of Invoice : 11-12-2021

Place of Supply : Chhattisgarh (22)
Reverse Charge : N

Billed to :
PRINCIPAL , GOVT COLLEGE , BISHRAMPUR
BISHRAMPUR

Shipped to :
PRINCIPAL , GOVT COLLEGE , BISHRAMPUR
BISHRAMPUR

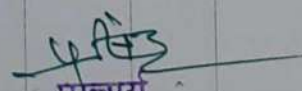
Party Mobile No :
GSTIN / UIN :

Party Mobile No :
GSTIN / UIN :

ORDER NO:- 286/EST./2021 , DATE :-07-12-2021

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ZEBRONICS DESKTOP, 13/4GB/1TB/19"		1.00 Pcs.	20,466.10	9.00 %	1,841.95	9.00 %	1,841.95	24,150.00

Passed for payment of Rs. 24,150/-
(In words) Twenty four thousand one hundred fifty only


प्राचार्य
शासकीय महाविद्यालय
विश्रामपुर, जिला-सूरजपुर (छ.ग.)

Grand Total 1.00 Pcs.

₹ 24,150.00

HSN/SAC	Tax Rate	Taxable Amt	CGST	SGST	Total Tax
	18%	20,466.10	1,841.95	1,841.95	3,683.90

Rupees Twenty Four Thousand One Hundred Fifty Only

Bank Details : HDFC BANK AMBIKAPUR BRANCH
A/C NO. 50200025440528 IFSC:-HDFC0000917


प्राचार्य
शासकीय महाविद्यालय
विश्रामपुर, जिला-सूरजपुर (छ.ग.)

Terms & Conditions

E. & O. E.

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

Receiver's Signature :

For WORLD COMPUTERS

Authorized Signatory