

(All Subject to Ambikapur Jurisdiction)

RAJDEEP TYPING & STATIONERY CENTER

Bramha Road, Ambikapur - 497001, Surguja (C.G.)

Ph.- 07774-220296 :: Mob.- 98261-76605, 9407695650

GSTIN: 22ABLPT0781H2ZI

Composition Taxable Person, Not Eligible To Collect Tax on Suppliers"

BILL OF SUPPLY

Order Date: _____ Invoice No.: **282** Invoice Date: **5/2/18**

Name: **प्राचार्य**

Address: **शा. महाविद्यालय बिस्रामपुर**

S. No.	Description	Qty.	Rate	Amount	Total
1	A-4 Paper J.K. Red	5 Bx	1880/-		9400 =
2	गोंद 300 mL	5 Bx	30/-		150 =
3	एवाइज बाल धागा	1 कटल	110/-		110 =
4	फाउल कट्टर (विलय)	20 प	9/-		180 =
5	स्टेपर पिन	10 प	19/-		190 =
6	थेपर पिन 100gm	10 प	19/-		190 =
7	Envelop 9x4	10 प	34.5/-		345 =
8	- 11 - 11x5	10 प	30/-		300 =
9	Envelop Brown 9x4	10 प	36.5/-		365 =
10	Carbon Kores.	5 प	144/-		720 =
11	cello tap 1"	5 PKT	18/-		90 =
12	- 11 - 2"	5 PKT	30/-		150 =
13	Thimp Pin	5 PKT	21.5/-		107.5 =
14	Register O.A. 4 Dasta	1 क	850/-		850 =
15	- 11 - 3 Dasta	1 क	655/-		655 =
16	- 11 - 2 Dasta	3 क	472/-		1416 =
17	A-4 Paper Color	4 PKT	250/-		1000 =

Passed for payment Rs. **15880** (In words) Rs. **fifteen thousand eight hundred and eighty** checked, verified and found correct entered in stock register on page No. **84**

Total Invoice Amount in Words: **fifteen thousand eight hundred and eighty only** 15880 =

Bank Details- E-payment
SBI Bank S/C: 10905978251
Bank IFSC: SBI No. -00310 Main Branch Ambikapur
Terms & Conditions-18% Interest after 15 days of Payment.

Paid & Cancelled
GST on Reverse Charge
Certified that the particulars given above are true and correct
PRINCIPAL
Govt. College Bishrampur
Distt. Surajpur (C.G.)
Authorised Signature

(All Subject to Ambikapur Jurisdiction)

RAJDEEP TYPING & STATIONERY CENTER

Bramha Road, Ambikapur - 497001, Surguja (C.G.)

Ph.- 07774-220296 :: Mob.- 98261-76605, 9407695650

GSTIN: 22ABLPT0781H2ZI

BILL OF SUPPLY

Order Date: 10/2/18 Invoice No.: 299 Invoice Date: 14/2/18

Name: प्राचार्य

Address: शा० महाविद्यालय

बिड़मपुर

S. No.	Description	Qty.	Rate	Amount	Total
1)	पेन जल	18 19	10/-	190/-	190 =
2)	कापी नाबेली (CNB)	19	30/-	570/-	570 =
3)	स्केल	19	10/-	190/-	190 =
					950 =

Checked verified and found correct entered in stock register No. 299 on page 10

Passed for payment Rs. 950
(In words) Rs. Nine hundred fifty only

Accountant

Paid & Cancelled

[Signature]
PRINCIPAL
Govt. College Bishrampur
Distt : Surguja (C.G.)

Total Invoice Amount in Words
नौ सौ पचास ७० मात्र

Bank Details- E-payment
SBI Bank S/C: 10905978251
Bank IFSC: SBI No. -00310, Main Branch Ambikapur
Terms & Conditions-18% Intrest after 15 days of Payment.

Total Amount before Tax
GST on Reverse Charge
Certified that the particulars given above are true and correct
Authorized Signature

(All Subject to Ambikapur Jurisdiction)

RAJDEEP TYPING & STATIONERY CENTER

Bramha Road, Ambikapur - 497001, Surguja (C.G.)

Ph.- 07774-220296 :: Mob.- 98261-76605, 9407695650

GSTIN: 22ABLPT0781H2ZI

Composition
The Person,
Eligible To
Direct Tax on
Suppliers"

BILL OF SUPPLY

Order Date: 10/2/18 Invoice No.: 298 Invoice Date: 14/2/18
3192

Name: प्राचार्य शा. महाविद्यालय

Address: बिरामपुर

Description	Qty.	Rate	Amount	Total
पेन जेल	182 ks	10/-	1820	1820 =
कापी नावेली (CNB)	-11 -	30/-	5460	5460 =
शुकेल	-11 -	10/-	1820	1820 =
				9100 =

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

Passed for payment Rs. 9100
(In words) Rs. NINE THOUSAND ONE
handwritten only

Paid & Cancelled

[Signature]
PRINCIPAL
Govt. College Bishrampur
Distt : Surajpur (C.G.)

Checked verified and found
correct entered in stock register
No *Star* on page *in* *018*.....

[Signature]
Principal

Total Invoice Amount in Words
नौ हजार एक सौ ५५० मात्र

Total Amount before Tax
GST on Reverse Charge
Certified that the particulars given above are true and correct
[Signature]
Authorised Signature

Bank Details- E-payment
SBI Bank S/C: 10905978251
Bank IFSC: SBI No. -00310, Main Branch Ambikapur
Terms & Conditions-18% Intrest after 15 days of Payment.

Composition
able Person,
Eligible To
ollect Tax on
Suppliers"

(All Subject to Ambikapur Jurisdiction)

RAJDEEP TYPING & STATIONERY CENTER

Bramha Road, Ambikapur - 497001, Surguja (C.G.)

Ph. : 07774-220296 :: Mob. - 98261-76605, 9407695650

GSTIN : 22ABLPT0781H2ZI

BILL OF SUPPLY

Order Date : 13/2/19 Invoice No.: 185 Invoice Date : 13.2.19

Name : _____

Address : साचाई, ३११० महाविद्यालय विज्ञान भू.

S. No.	Description	Qty.	Rate	Amount	Total
1	कम्प्यूटर पेपर	10 रोल	220	2200	2200-00
2	कार्बन (वस)	2 नग	350	350	350-00
3	कार्बन ड्रॉट	1 नग	200	200	200-00
4	इण्डेक्स फाइल	12 नग	85	1020	1020-00
5	स्टाम्प पेड	4 नग	30	120	120-00
6	स्टाम्प (वस)	2 नग	230	460	460-00
7	रजिस्टर 180 पेज	6 नग	70	420	420-00
8	स्टाम्प फॉर्म नं. 2	6 नग	275	1650	1650-00
9	रजिस्टर पल्लाई 192 पेज	4 नग	250	1000	1000-00
10	पेपर पिनी	5 पाकेट	20	100	100-00
11	सालदा प्रज	2 नग	25	50	50-00
12	फाइल फोर कोलर	10 नग	43	430	430-00
13	फोर कोलर फाइल				

Passed for payment of Rs. 8000/-
(In words) Eight thousand
only.....only

PRINCIPAL

Govt. College Bishrampur
Distt. Surgapur (C.G.)

Total Invoice Amount in words

(आठ हजार रुपये मात्र)

Total Amount before Tax

GST on Reserve Charge

Certified that the particulars given above are true and correct

Bank Details - E-Payment

SBI Bank S/C : 10905978251

Bank IFSC : SBI No. - 00310, Main Branch Ambikapur

Terms & Conditions - 18% Interest after 15 days of payment

Authorised Signature

(All Subject to Ambikapur Jurisdiction)

RAJDEEP TYPING & STATIONERY CENTER

Bramha Road, Ambikapur - 497001, Surguja (C.G.)

Ph. : 07774-220296 :: Mob. - 98261-76605, 9407695650

GSTIN : 22ABLPT0781H2ZI

BILL OF SUPPLY

Order Date : 14.2.19 Invoice No.: 186 Invoice Date : 14.2.19

Name : प्रचारिणी

Address : बालिका महाविद्यालय, बिरामपुर, सुर्जपुर

S. No.	Description	Qty.	Rate	Amount	Total
1	पत्रिका 168 प	7 नग	35	245	245 = ००
2	रकबा 12"	7 नग	10	70	70 = ००
3	पेन	7 नग	5	35	35 = ००
					<u>350.00</u>

Passed for payment of Rs. 350/-
(In words) Three hundred fifty only

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

Total Invoice Amount in words <u>तीन सौ पचास ००</u>	Total Amount before Tax
Bank Details - E-Payment SBI Bank S/C : 10905978251 Bank IFSC : SBI No. - 00310, Main Branch Ambikapur	GST on Reserve Charge
Terms & Conditions - 18% Interest after 15 days of payment	Certified that the particulars given above are true and correct Authorised Signature

(All Subject to Ambikapur Jurisdiction)

RAJDEEP TYPING & STATIONERY CENTER

Bramha Road, Ambikapur - 497001, Surguja (C.G.)

Ph. : 07774-220296 :: Mob. - 98261-76605, 9407695650

GSTIN : 22ABLP0781H2ZI

Position
Person,
Eligible To
Tax on
Suppliers"

BILL OF SUPPLY

Order Date : 14.2.19 Invoice No.: 188 Invoice Date : 14.2.19

Name : _____
Address : पत्तार, 2770 महाविद्यालय बिरामपुर

S. No.	Description	Qty.	Rate	Amount	Total
1	रजिस्टर-ए 168 पेज	15 नग	35	525	525 = ₹
2	स्केल 12"	15 नग	10	150	150 = ₹
3	पेन	15 नग	5	75	75 = ₹
					<u>750 = ₹</u>

Issued for payment of Rs. 750 =
(in words) Seven hundred
only only

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

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

Total Invoice Amount in words

सात सौ पचास रुपये

Total Amount before Tax

Bank Details - E-Payment

SBI Bank S/C : 10905978251

Bank IFSC : SBI No. - 00310, Main Branch Ambikapur

Terms & Conditions - 18% Interest after 15 days of payment

GST on Reserve Charge

Certified that the particulars given above are true and correct

Authorised Signature

Position
Person,
Eligible To
Pay Tax on
Suppliers"

(All Subject to Ambikapur Jurisdiction)

RAJDEEP TYPING & STATIONERY CENTER

Bramha Road, Ambikapur - 497001, Surguja (C.G.)

Ph. : 07774-220296 :: Mob. - 98261-76605, 9407695650

GSTIN : 22ABLPT0781H2ZI

BILL OF SUPPLY

Order Date : 14.2.19 Invoice No.: 189 Invoice Date : 14.2.19

Name : _____

Address : प्राचारि, ११० महाविद्यालय बिरामपुर

S. No.	Description	Qty.	Rate	Amount	Total
1	रजिस्टर 168 पेज का	53 नं०	35	1855	1855/-
2	रफेल 12"	53 नं०	10	530	530/-
3	पेन 5R	53 नं०	5	265	265/-
					<u>2650/-</u>

Passed for payment of Rs. 2650/-
(In words) Two thousand six hundred fifty only

[Signature]
PRINCIPAL
Govt. College Bishrampur
Distt : Surajpur (C.G.)

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

Total Invoice Amount in words
दो हजार छह सौ पचास रुपये

Total Amount before Tax

Bank Details - E-Payment

SBI Bank S/C : 10905978251

Bank IFSC : SBI No. - 00310, Main Branch Ambikapur

Terms & Conditions - 18% Interest after 15 days of payment

GST on Reserve Charge

Certified that the particulars given above are true and correct

Authorized Signature

(All Subject to Ambikapur Jurisdiction)

RAJDEEP TYPING & STATIONERY CENTER

Bramha Road, Ambikapur - 497001, Surguja (C.G.)

Ph. : 07774-220296 :: Mob. - 98261-76605, 9407695650

GSTIN : 22ABLPT0781H2ZI

Composition
able Person,
Eligible To
Collect Tax on
Suppliers"

BILL OF SUPPLY

Order Date : 14.3.19 Invoice No.: 190 Invoice Date : 14.2.19

Name : _____

Address : सफारी, 2710 महाविद्यालय लखनपुर

S. No.	Description	Qty.	Rate	Amount	Total
1	रनिर-र 168 पेज	136 नग	35	4760	4760 = 0
2	रनिर-र लेटर 12"	136 नग	10	1360	1360 = 0
3	पेन डार	136 नग	5	680	680 = 0

Passed for payment of Rs. 6800/-
(In words) Six thousand
eight hundred only

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

6800 = 0

Total Invoice Amount in words

(छह हजार आठ सौ मात्र)

Total Amount before Tax

Bank Details - E-Payment

SBI Bank S/C : 10905978251

Bank IFSC : SBI No. - 00310, Main Branch Ambikapur

Terms & Conditions - 18% Interest after 15 days of payment

GST on Reserve Charge

Certified that the particulars given above are true and correct

Authorised Signature

TAX INVOICE

Original Copy

AAKRITI PRINTERS

RING RAOD CHOPRA PARA AMBIKAPUR, DISTT.-SURGUJA(C.G.) 9406131500
 MAIN ROAD, MASJID GALI, SURAJPUR (C.G.) MO. 9669083398, 8770103588
 PAN : CQAPP4283Q

email : aakriti.patel22@gmail.com

Party Details :

PRINCIPAL GOVT. COLLAGE BISHRAMPUR
 DISTT.- SURAJPUR

Invoice No. : 876
 Dated : 20-02-2021
 Place of Supply : Chhattisgarh (22)
 Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	RAGISTER 96page	4820	12.00	NOS	35.00	9.00 %	37.80	9.00 %	37.80	495.60
2.	PEN		30.00	NOS	5.00	6.00 %	9.00	6.00 %	9.00	168.00
3.	COLOUR PHOTO COPPY PAPER Yellow	49025610	2.00	PKT	260.00	6.00 %	31.20	6.00 %	31.20	582.40
4.	JATAR PEN RENOLD		3.00	NOS	20.00	6.00 %	3.60	6.00 %	3.60	67.20
5.	STEPLAR PIN BIG		5.00	PKT	10.00	Exempt	0.00	Exempt	0.00	50.00
6.	STEPLAR PIN		8.00	PKT	15.00	9.00 %	10.80	9.00 %	10.80	141.60
7.	FILE COVER		12.00	NOS	10.00	9.00 %	10.80	9.00 %	10.80	141.60
8.	PHOTO COPPY PAPER J.K.RED	49025610	10.00	PKT	210.00	6.00 %	126.00	6.00 %	126.00	2,352.00
9.	GUM 700 ML	7817217	2.00	BOTEL	68.00	9.00 %	12.24	9.00 %	12.24	160.48
10.	Stam Pad		2.00	NOS	45.00	6.00 %	5.40	6.00 %	5.40	100.80
11.	MARKAR	96082000	3.00	NOS	18.00	6.00 %	3.24	6.00 %	3.24	60.48
12.	U PIN		1.00	PKT	16.00	9.00 %	1.44	9.00 %	1.44	18.88
13.	TRIMEX		2.00	NOS	45.00	6.00 %	5.40	6.00 %	5.40	100.80
14.	APSRA PENCIL		10.00	NOS	3.50	6.00 %	2.10	6.00 %	2.10	39.20
15.	Baitry Pencil		6.00	NOS	10.00	6.00 %	3.60	6.00 %	3.60	67.20
16.	Suja		1.00	NOS	10.00	6.00 %	0.60	6.00 %	0.60	11.20
17.	KARBAN		1.00	PKT	180.00	9.00 %	16.20	9.00 %	16.20	212.40
18.	PRINTER COTRIS		1.00	NOS	3,540.00	6.00 %	212.40	6.00 %	212.40	3,964.80
19.	CALCULATAR	96082000	1.00	NOS	280.00	9.00 %	25.20	9.00 %	25.20	330.40

9,065.04
0.04

Less : Rounded Off (-)

₹ 9,065.00

Grand Total 112.00 Units

Stationary

ACCOUNT DETAIL

SBI ACCOUNT - 39925755034
 IFS CODE : SBIN0012327
 SBI CITY BRANCH AMBIKAPUR

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 'AMBIKAPUR' Jurisdiction only.

Receiver's Signature :

For AAKRITI PRINTERS
AAKRITI PRINTERS
 Authorised Signatory
 Proprietor

7000/-
 (in words) Seven thousand only
 onlv

प्राचार्य
 शासकीय महाविद्यालय
 सरजपुर (उ.ग.)

GSTIN : 22CQAPP4283Q22C

TAX INVOICE

Original Copy

AAKRITI PRINTERS

RING RAOD CHOPRA PARA AMBIKAPUR, DISTT.-SURGUJA(C.G.) 9406131500
 MAIN ROAD, MASJID GALI, SURAJPUR (C.G.) MO. 9669083398, 8770103588
 PAN : CQAPP4283Q
 email : aakriti.patel22@gmail.com

Party Details :

PRINCIPA.GOV.T. COLLAGE BISHRAMPUR
 DISTT.- SURAJPUR

Invoice No. : 878
 Dated : 20-02-2021
 Place of Supply : Chhattisgarh (22)
 Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PEN	4820	8.00	NOS	7.50	6.00 %	3.60	6.00 %	3.60	67.20
2.	RAGISTER		8.00	NOS	24.58	9.00 %	17.70	9.00 %	17.70	232.04
3.	KOBRA FILE SPRING WALA		8.00	NOS	9.00	6.00 %	4.32	6.00 %	4.32	80.64
4.	APSRA PENCIL		8.00	NOS	2.25	6.00 %	1.08	6.00 %	1.08	20.16

Less : Rounded Off (-)

400.04

0.04

Grand Total 32.00 NOS

₹ 400.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	150.00	9.00	9.00	18.00
9%	196.64	17.70	17.70	35.40
Totals	346.64	26.70	26.70	53.40

CASH PAYMENT RECEIPT

AAKRITI PRINTERS

Proprietor

Rupees Four Hundred Only

ACCOUNT DETAIL

SBI ACCOUNT - 39925755034

IFS CODE : SBIN0012327

SBI CITY BRANCH AMBIKAPUR

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 'AMBIKAPUR' Jurisdiction only.

Receiver's Signature :

For AAKRITI PRINTERS
 AAKRITI PRINTERS
 Proprietor
 Authorised Signatory

ITIN : 22CQAPP4283Q2ZC

Original Copy

TAX INVOICE

AAKRITI PRINTERS

RING RAOD CHOPRA PARA AMBIKAPUR, DISTT.-SURGUJA(C.G.) 9406131500
 MAIN ROAD, MASJID GALI, SURAJPUR (C.G.) MO. 9669083398, 8770103588
 PAN : CQAPP4283Q
 email : aakriti.patel22@gmail.com

Party Details :
 PRINCIPA.GOV.T.COLLAGE BISHRAMPUR
 DISTT.- SURAJPUR

Invoice No. : 879
 Dated : 20-02-2021
 Place of Supply : Chhattisgarh (22)
 Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PEN	4820	55.00	NOS	7.50	6.00 %	24.75	6.00 %	24.75	462.00
2.	RAGISTER		55.00	NOS	24.58	9.00 %	121.67	9.00 %	121.67	1,595.24
3.	KOBRA FILE SPRING WALA		55.00	NOS	9.00	6.00 %	29.70	6.00 %	29.70	554.40
4.	APSRA PENCIL		55.00	NOS	2.25	6.00 %	7.42	6.00 %	7.42	138.59

2,750.23
 Less : Rounded Off (-) 0.23

Grand Total 220.00 NOS

CASH PAYMENT RECEIPT

₹ 2,750.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	1,031.25	61.87	61.87	123.74
18%	1,351.90	121.67	121.67	243.34
Totals	2,383.15	183.54	183.54	367.08

AAKRITI PRINTERS
 Proprietor

Rupees Two Thousand Seven Hundred Fifty Only

ACCOUNT DETAIL

SBI ACCOUNT - 39925755034
 IFS CODE : SBIN0012327
 SBI CITY BRANCH AMBIKAPUR

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 'AMBIKAPUR' Jurisdiction only.

Receiver's Signature :

For AAKRITI PRINTERS
 AAKRITI PRINTERS
 Proprietor
 Authorised Signatory

: 22CQAPP4283Q2ZC

Original Copy

TAX INVOICE

AAKRITI PRINTERS

RING RAOD CHOPRA PARA AMBIKAPUR, DISTT.-SURGUJA(C.G.) 9406131500
 MAIN ROAD, MASJID GALI, SURAJPUR (C.G.) MO. 9669083398, 8770103588
 PAN : CQAPP4283Q

email : aakriti.patel22@gmail.com

Party Details :

PRINCIPA.GOV.T.COLLAGI BISHRAMPUR
 DISTT.- SURAJPUR

Invoice No. : 1273
 Dated : 10-02-2022
 Place of Supply : Chhattisgarh (22)
 Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	Classmet copy (170page)		115.00	NOS	32.00	6.00 %	220.80	6.00 %	220.80	4,121.60
2.	PEN		115.00	NOS	8.00	6.00 %	55.20	6.00 %	55.20	1,030.40
3.	SCEL PATTI		115.00	NOS	4.65	6.00 %	32.09	6.00 %	32.09	598.93
Less : Rounded Off (-)										0.93
Grand Total 345.00 NOS										₹ 5,750.00

42
 raised for payment of Rs. 2100/-
 (In words) Two thousand
 one hundred only

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

2100

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	5,134.75	308.09	308.09	616.18

Rupees Five Thousand Seven Hundred Fifty Only

ACCOUNT DETAIL

SBI ACCOUNT - 39925755034
 IFS CODE : SBIN0012327
 CITY BRANCH AMBIKAPUR

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 'AMBIKAPUR' Jurisdiction only.

Receiver's Signature :

For AAKRITI PRINTERS
 AAKRITI PRINTERS
 Authorised Signatory

GSTIN : 22CQAPP4283Q2ZC

Original Copy

TAX INVOICE

AAKRITI PRINTERS

RING RAOD CHOPRA PARA AMBIKAPUR, DISTT.-SURGUJA(C.G.) 9406131500
MAIN ROAD, MASJID GALI, SURAJPUR (C.G.) MO. 9669083398, 8770103588
PAN : CQAPP4283Q
email : aakriti.patel22@gmail.com

Party Details :

PRINCIPA.GOV.T.COLLAGE BISHRAMPUR
DISTT.- SURAJPUR

Invoice No. : 1272
Dated : 10-02-2022
Place of Supply : Chhattisgarh (22)
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	Classmet cppy (170page)		16.00	NOS	32.00	6.00 %	30.72	6.00 %	30.72	573.44
2.	PEN		16.00	NOS	8.00	6.00 %	7.68	6.00 %	7.68	143.36
3.	SCEL PATTI		16.00	NOS	4.65	6.00 %	4.46	6.00 %	4.46	83.32

Entered in stock register
& Page
No
No

Stock Holder Principal

800/-
Passed for payment of Rs.....
(In words)..... Eight Hundred only
..... only

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

Less : Rounded Off (-)

800.12
0.12

Grand Total 48.00 NOS

₹ 800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	714.40	42.86	42.86	85.72

Rupees Eight Hundred Only

ACCOUNT DETAIL

SBI ACCOUNT - 39925755034
IFS CODE : SBIN0012327
CITY BRANCH AMBIKAPUR

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 'AMBIKAPUR' Jurisdiction only.

Receiver's Signature :

For AAKRITI PRINTERS
AAKRITI PRINTERS
Authorised Signatory

GSTIN : 22CQAPP4283Q2ZC

Original Copy

TAX INVOICE

AAKRITI PRINTERS

RING RAOD CHOPRA PARA AMBIKAPUR, DISTT.-SURGUJA(C.G.) 9406131500
 MAIN ROAD, MASJID GALI, SURAJPUR (C.G.) MO. 9669083398, 8770103588
 PAN : CQAPP4283Q
 email : aakriti.patel22@gmail.com

Party Details :
 PRINCIPA.GOV.T.COLLAG E BISHRAMPUR
 DISTT.- SURAJPUR

Invoice No. : 1271
 Dated : 01-02-2022
 Place of Supply : Chhattisgarh (22)
 Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	PHOTO COPPY PAPER J.K.RED	49025610	10.00	PKT	210.00	6.00 %	126.00	6.00 %	126.00	2,352.00
2.	FILE COVER		100.00	NOS	7.00	9.00 %	63.00	9.00 %	63.00	826.00
3.	FILE PAD		100.00	NOS	12.00	9.00 %	108.00	9.00 %	108.00	1,416.00
4.	Tag White Best Quality	5609	10.00	LACHHI	10.00	6.00 %	6.00	6.00 %	6.00	112.00
5.	PEN		10.00	NOS	15.00	6.00 %	9.00	6.00 %	9.00	168.00
6.	PAPER PIN	731170000	6.00	PKT	18.00	9.00 %	9.72	9.00 %	9.72	127.44

Entered in stock register
 No & Page
 No
 Stock Holder
 Principal

Assessed for payment of Rs. 5000/-
 (In words) Five Thousand only

Govt. College Bishrampur
 Distt.-Surajpur(C.G.)
 5,001.44
 1.44

Grand Total 236.00 Units ₹ 5,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	2,350.00	141.00	141.00	282.00
18%	2,008.00	180.72	180.72	361.44
Totals	4,358.00	321.72	321.72	643.44

Rupees Five Thousand Only

ACCOUNT DETAIL
 SBI ACCOUNT - 39925755034
 IFS CODE : SBIN0012327
 CITY BRANCH AMBIKAPUR

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 'AMBIKAPUR' Jurisdiction only.

Receiver's Signature :

For AAKRITI PRINTERS
 AAKRITI PRINTERS
 Authorised Signatory

TAX INVOICE

AAKRITI PRINTERS

RING ROAD CHOPRA PARA AMBIKAPUR, DISTT.-SURAJIA(C.G) 9406131500
 MAIN ROAD, MASJID GALI, SURAJPUR (C.G) MO. 9669083398, 8770103588
 PAN : CQAPP4283Q

email : aakriti.patel22@gmail.com

Party Details :

PRINCIPAL GOVT. COLLEGE BISHRAMPUR
 DISTT.- SURAJPUR

Invoice No. : 1273
 Dated : 10-02-2022
 Place of Supply : Chhattisgarh (22)
 Reverse Charge : N

GSTIN/ UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Classnet copy (170page)		42.00	NOS	32.00	6.00%	80.64	6.00%	80.64	1,505.28
2.	PEN		42.00	NOS	8.00	6.00%	20.16	6.00%	20.16	376.32
3.	SCEL PATTI		42.00	NOS	4.65	6.00%	11.72	6.00%	11.72	218.74

Assessed for payment of Rs. 2100/-
 (In words) Two Thousand
One Hundred only

Y.P.R.
 Principal
 Govt. College Bishrampur
 Distt.-Surajpur(C.G.)

Less : Rounded Off (-) 2,100.34
0.34

Grand Total 126.00 NOS ₹ 2,100.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	1,875.30	112.52	112.52	225.04

Rupees Two Thousand One Hundred Only

ACCOUNT DETAIL

SEBI ACCOUNT - 39925755084
 IFS CODE : SBIN0012327
 CITY BRANCH AMBIKAPUR

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 'AMBIKAPUR' Jurisdiction only.

Receiver's Signature :

For AAKRITI PRINTERS
 AAKRITI PRINTERS
 Authorised Signatory



वावर

प्रिंटिंग प्रेस

शादी कार्ड, अन्नप्राशन कार्ड, बिल बुक, लेटर पैड, मल्टी कलर प्रिंटिंग, स्क्रीन प्रिंटिंग
एवं सभी प्रकार के छपाई के लिए सम्पर्क करें।

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

क्रमांक 035

दिनांक... 14/11/19

श्री. शासकीय महाविद्यालय विश्रामपुर

क्र.	विवरण	मात्रा	दर	कीमत	
	Receipt book. 1/12 x 2 x 100	10		850 -	
PAID & CANCELLED Passed for payment of Rs. 850/- (In words) Eight hundred Fifty Rupees only Payment by <i>[Signature]</i>					
डिलिवरी दिनांक... 16/11/19				अग्रिम-	-
प्रुफ दिनांक... <i>[Signature]</i>				बाकी-	850 -
				योग-	850 -

Entered in stock register

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शर्तें:- कृपया विशेष ध्यान दें।

- * 100 कार्ड का आर्डर देने पर लगभग 2 या 3 कार्ड प्रिंटिंग में, सेम्पल निकालने, कंपोजिंग करने में कम होंगा।
- * आर्डर देने के पश्चात् आर्डर में परिवर्तन या केन्सल नही किया जाएगा।
- * कृपया मेटर एक बार में पूरा बनाकर दें, एवं मेटर घर से स्पष्ट लिख कर लाएं। बाकी परिवर्तन करने पर कोई भी गलती चाहे वह शब्दों की हो या सेटिंग की हमारी जिम्मेदारी नही रहेगी एवं क्लिबनुमर अतिरिक्त चार्ज लगेगा।
- * कृपया प्रुफ शीघ्र चेक कर दें प्रुफ में विलम्ब करने से डिलिवरी भी विलम्ब से होगी। प्रुफ चेक करने की जिम्मेदारी आपकी रहेगी।
- * कृपया कार्ड की गिनती डिलिवरी के समय अवश्य कर लें व बाद की परिस्थिति में हम जिम्मेदार नही रहेगा।
- * रेडीमेड कार्ड में शेड या क्वालिटी में खराबी हो सकती है। प्रिंटिंग में हम बेहतर प्रयास करते हैं फिर भी लेबर कार्य विश्रामपुर, जिला-सूरजपुर (छ.ग.)
- * कार्य का समय आपको दिया जाता है व लेबर, बिजली व अन्य समस्या के कारण कार्य में विलम्ब हो सकता है।

PAID & CANCELLED

माचार्य

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