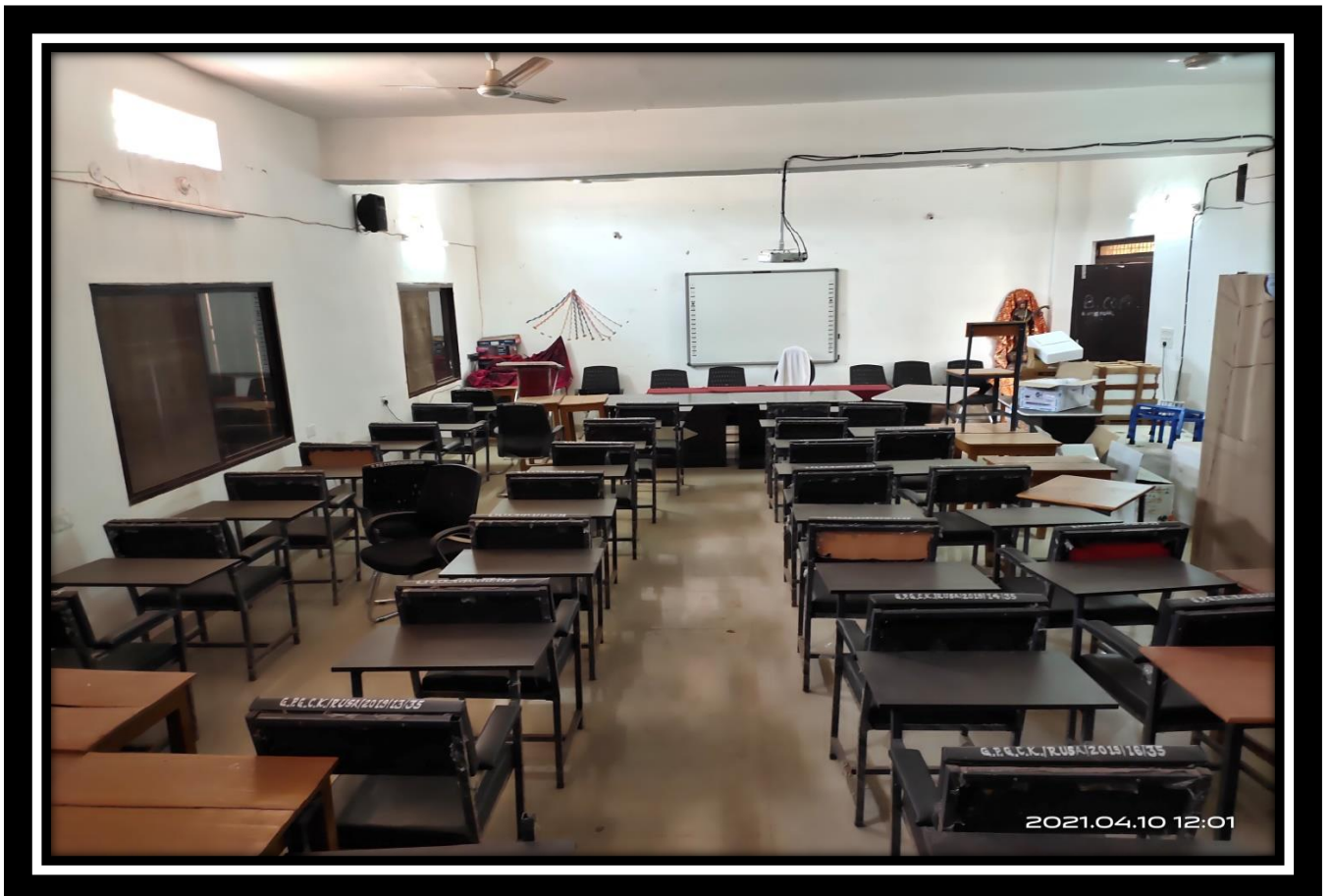


4.3.1: Institution frequently updates its IT facilities including Wi-Fi



Credit Invoice

(ORIGINAL FOR RECIPIENT)



Deep Net
 Shop No.9-10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha Dist-Kabirdham CG
 State Name : Chhattisgarh, Code : 22
 Contact : 9584981234,9893601234
 E-Mail : kawardha@yahoo.com
 www.deepnet.in

Invoice No. 2020-3328	Dated 2-Dec-2020
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal,
 Govt PG College, Kawardha
 Dist-Kabirdham

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	New Connection with Onu <i>Fiber internet connection without wifi MODEM</i>		1 No.s	3,500.00	No.s	3,500.00
2	Router <i>Router Wi-Fi with 4 LAN Ports</i>		1 No.s	1,499.00	No.s	1,499.00
3	1499 Internet Recharge <i>Speed upto 10+250GB mbps after 2mbps Unlimited</i>		1 Mnth	1,499.00	Mnth	1,499.00
Total						6,498.00 ₹

*Passed for Payment Rs. 6498/- के मबिनेट
 (मोबाइल - एडि) - प्रिन्सिपल*

Paid & Cancelled
Principal

Amount Chargeable (In words)
Six Thousand Four Hundred Ninety Eight INR Only

E. & O.E

Company's Bank Details
 Bank Name : **CC Bank**
 A/c No. : **8880210000540**
 Branch & IFS Code : **Kawardha & UCBA0002888**



Customer's Seal and Signature

Authorised Signatory

SUBJECT TO KAWARDHA JURISDICTION

GST-22AKFPT3616C1ZK

RETAIL INVOICE

Original For Buyer

CHANDANI LIGHT & SOUND, KAWARDHABilaspur Road, Thakur Para
Kawardha

9981556646

TERMS : Credit

Purchaser's Name and Address
Principal, Govt. P.G. College, Kawardha
Kawardha Chhattisgarh

INVOICE NO. 112

DATE: 05-12-2020

GR No.

Contact No. = ,

Vehicle No.

GSTIN =

TRANSPORT

S.N	ITEM DESCRIPTION	QTY	RATE	SGST	CGST	IGST	AMOUNT
1	350Watts Pa Amplifier System Ahuja	1 Pes.	18470	1662.3	1662.3	0	21795.00
2	40Watts Pa Wall Speaker System ARC40	6 Pes.	4932.2	2663.39	2663.39	0	34920.00
3	6Channel Audio Mixer Air6U	1 Pes.	10550.9	949.58	949.58	0	12450.00
4	Aux Cable J-Ep 10Mtr	2 Pes.	551	99.18	99.18	0	1300.00
5	Dual Hand Collar microphone XR40LL	1 Pes.	5542	498.78	498.78	0	6540.00
6	Dual Hand Cordless Microphone XR40HH	1 Pes.	5542	498.78	498.78	0	6540.00
7	Connecting Cable (J-Ep-J-Xlr) 02 Mtr	3 Pes.	297	80.1	80.1	0	1050.00
8	Headset Accessories Xm Hm1	2 Pes.	499.9	89.98	89.98	0	1180.00
9	Wireless podium Microphone XR20C	1 Pes.	4830.5	434.74	434.74	0	5700.00
10	Speaker cable 2 Core 1.55QMm	100 Pes.	64.41	579.69	579.69	0	7600.00

Received for Payment Rs. 99075/-
 (28776/-) 19/12/20
 Paid & Cancelled
 Principal

Taxable Amt	Tax Amt	BASIC AMOUNT	83962.40
83961.40 @ 18 %	15113.04	7556.52	-1.00
			7556.52

TOTAL AMOUNT	99075.00
--------------	----------

Input Tax Credit is Not Available to a taxable person against this copy

Amount In Words
Rupee Ninety Nine Thousand Seventy Five Only

GRAND TOTAL

99075.00

Terms & Conditions:

For CHANDANI LIGHT & SOUND, KAWARDHA

E.&O.E.

Goods once sold will not be taken back



-TAX-INVOICE-

(DUPLICATE FOR TRANSPORTER)

Pioneer Infosolutions

B-4, Divya Mall, Lal Kothi
 (Main) Tonk Road, Jaipur
 5108558 / 9929822292
 GSTIN/UID: OBATIPS3983M1ZR
 State Name: Rajasthan, Code: 08
 Contact: Service 5108558 / 9929822291 9929822291
 E-Mail: info@infosolutions.com, pioneer@gmail.com
 www.pioneerinfosolutions.com
 Buyer

APSGMNS govt PG college, KAWARDHA
 Adarsh nagar, collectorate road kawardha
 Kabirdham, KAWARDHA, CHHATTISGARH-491995.
 India, Pramod Kumar Verma
 AG 3, Contact: 7898796015
 State Name: Chhattisgarh, Code: 22
 Place of Supply: Chhattisgarh

Invoice No. P10GST19201311	e-Way Bill No. 741120872329	Dated 13-Feb-2020
Delivery Note		Mode/Terms of Payment 100% BILL AG.
Buyer's Order No. GEMC-511687791456865		Dated 4-Feb-2020
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery	COURIER	

Sl No.	Description of Goods	GST Rate	Quantity	Rate per	Amount
1	Multifunction Printer MF232w 1 Year Standard Warranty Standard Warranty Support and 4 Years Additional Warranty support	18 %	3 Pcs.	18,525.42 Pcs.	55,576.26
	SN: WRN39407 WRN39397 WRN39506	IGST OUTPUT Round Off		18 %	10,003.73 0.01
	Total		3 Pcs.		₹ 65,580.00

For Payment Rs. 65580/-
 ₹ 65,580/-
 Principal

~~Cancelled~~
 Principal

Amount Chargeable in words: Indian Rupees Sixty Five Thousand Five Hundred Eighty Only
 HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8443	55,576.26	18%	10,003.73	10,003.73
Total	55,576.26		10,003.73	10,003.73

Tax Amount (in words): Indian Rupees Ten Thousand Three and Seventy Three paise Only

Remarks:
 Please note that this sale is subject to Warranty terms laid down by our principal & we Take no responsibility for kind of omission or error on their part. you are requested to check terms & conditions of warranty which laid down by manufacturer.

Company's PAN: ATIPS3983M

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

Company's Bank Details:
 Bank Name: Punjab National Bank
 A/c No.: 2246002100016381
 Branch & IFS Code: Jawahar Nagar & PUNB0224600



for Pioneer Infosolutions
 Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION
 This is a Computer Generated Invoice

GSTIN 22CFAPK2003Q3ZP

RETAIL INVOICE

Mo.9993463663

B.K.ENTERPRISESComputer Sales , Services ,CCTV ,Networking internet ,
Bus Stand Near Congress Office Kawardha 491995,

M/S,- Principal Govt P.G. College ,Kawardha		Invoice no 120	Date	18-Feb-20
		GR No.		
		Vehicle No.		
		Transport		
Sno.	Particular	Qty./fit	Rate	Amount
1	Computer Network Sharing and Setup	40	50	2,000.00
2	Desktop pc OS and Software installation	5	200	1,000.00
3	Dlink Cat-6 cable 200m	200	20	4,000.00
4	System repairing	2	250	500.00
5	4U Rack installation	2	400	800.00
6	Audio Jack	4	50	200.00
7				
8				
9				
10				
In Word	Eight Thousand Five Hundred	Total Amount		8,500.00

1 year hardware only manufacturing warranty as per manufacturer's T&C will be provided our firm will not be responsible for any kind of software problem, and all the warranty should be fulfilled by the manufacturer service center.



GSTIN 22CFAPK2003Q3ZP

RETAIL INVOICE

Mo.9993463663

B.K.ENTERPRISES

Computer Sales , Services ,CCTV ,Networking internet ,
Bus Stand Near Congress Office Kawardha 491995,

M/S,- Principal Govt P.G. College ,Kawardha		Invoice no 118	Date	15-Feb-20
		GR No.		
		Vehicle No.		
		Transport		
Sno.	Particular	Qty./fit	Rate	Amount
1	24 port managed switch & 24 normal switch installation	1	2000	2,000.00
2	RJ45 CAT6E Lan I/O Network Keystone Jack D-Link Cat6 I/O RJ45 UTP Keystone Jack -setup	37	100	3,700.00
3	450 Meter Cat6 Cable Clipping with RJ45 connector ,cabling	40	50	2,000.00
4	casin patti with installation	30	60	1,800.00
5	CASIN LBO\TEE\CORNER	18	5	90.00
6	1 ball switch 8 port	1	400	400.00
In Word	Nine thousand Nine hundred Ninty	Total Amount		9,990.00

1 year hardware only manufacturing warranty as per manufacturer's T&C will be provided our firm will not be responsible for any kind of software problem, and all the warranty should be fulfilled by the manufacturer service center.

Signature
Sign



GSTIN 22CFAPK2003Q3ZP

RETAIL INVOICE

Mo.9993463663

B.K.ENTERPRISES

Computer Sales , Services ,CCTV ,Networking internet ,
Bus Stand Near Congress Office Kawardha 491995,

M/S,- Principal Govt P.G. College ,Kawardha	Invoice no 117	Date	14-Feb-20
	GR No.		
	Vehicle No.		
	Transport		

Sno.	Particular	Qty./fit	Rate	Amount
------	------------	----------	------	--------

1	iBall 4U Wall Mount Network Rack	2	4970	9,940.00
---	----------------------------------	---	------	----------

Processed for payment of Rs 9940/-
Rupees in word - नौ हजार नौ सौ चालीस रुपये केवल

Principal
APSC, Govt PG

VOID AND CANCELLED

In Word	Nine Thousand Nine hundred Four rupees only	Total Amount	9,940.00
---------	---	--------------	----------

1 year hardware only manufacturing warranty as per manufacturer's T&C will be provided our firm will not be responsible for any kind of software problem, and all the warranty should be fulfilled by the manufacturer service center.

[Signature]
Sign

B.K. ENTERPRISES

GSTIN No. 22CFAPK2003Q3ZP

RETAIL INVOICE

BKEnterprises kawardha

COMPUTER SALES ,SERVICE AND REPAIRING

infront of congres karyalaya kawardha chhattgarh

Ph. No. Mob. No. 9993463663

DATE 28-Jan-2020

INVOICE NO. BKE\2020\13

Customer's Name and Address
Principal Govt PG College Kawardha

State :
Contact No. = ,
GSTIN =

State Code

S.N	ITEM DESCRIPTION	HSN CODE	QTY Cas/Box	RATE	GST %	TOTAL
1	NW CABLE DLINK 305M 12P CAT-6	85444999	1	5508.2	18	6500.00
2	NW SWITCH DLINK 24 PORT DGS-1210-28P	8517	1	20339	18	24000.00
3	NW SWITCHED-LINK DES-1024D	85176290	1	3135.9	18	3700.00
4	NW DLINK 10 BOX FACE PLATE BACK BOX JACK KEY STONE		35	381.35	18	15750.00

Taxable Amt.	13347.25	9.00 %	1201.25	9.00 %	1201.25	Total Amount Before Tax	42330.35
	20339.00	9.00 %	1830.51	9.00 %	1830.51	Add: SGST	3809.73
	3135.90	9.00 %	282.23	9.00 %	282.23	Add: CGST	3809.73
	5508.20	9.00 %	495.74	9.00 %	495.74	Add: IGST	

B K ENTERPRISES

A/C- 34631781766

IFSC CODE - SBIN000406 BRANCH - SBI KAWARDHA

Total Tax Amount : GST

7619.46

Total Amount After Tax

49950.00

Bill Amount In Words :

Rupees Forty Nine Thousand Nine Hundred Fifty Only

GRAND TOTAL

49950.00

Total GST Amount In Words : Rupees Seven Thousand Six Hundred Nineteen & Forty Six Paise Only

Input Tax Credit is Not Available to a taxable person against this copy

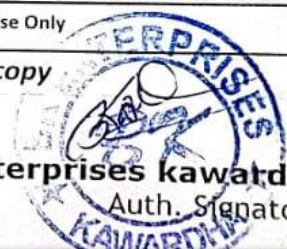
Terms & Conditions:

E.&.O.E.

Goods once sold will not be taken back

For BKEnterprises kawardha

Auth. Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

New Rajsthan Steel Industries
 River Side Gondpara, Bilaspur
 Mo 8871132251
 GSTIN-22AQGPS3450A1ZC
 State Name : Chhattisgarh, Code : 22

Invoice No. **66**
 Delivery Note **66**
 Supplier's Ref. **66**

Dated **9-Jun-2019**
 Mode/Terms of Payment **Within 7 Days**
 Other Reference(s)

Buyer
Buyer-Pramod Kumar Verma
 Higher Education Department Chhattisgarh, Apsgmns
 Govt.P.G.College Aadarsh Nagar, Collectorate Road
 Kawardha Kabirdham
 State Name : Chhattisgarh, Code : 22

Buyer's Order No. **GEMC-511687797974343**
 Despatch Document No. **66**
 Despatched through **By Road**
 Terms of Delivery

Dated **28-May-2019**
 Delivery Note Date **9-Jun-2019**
 Destination **Kabirdham**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1 Kva Ups		31 NOS	3,050.00	NOS	94,550.00
		CGST@9%			9 %	8,509.50
		SGST@9%			9 %	8,509.50

Total **31 NOS** ₹ **111,569.00**
 E. & O E

Amount Chargeable (in words)

INR One Hundred Eleven Thousand Five Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	94,550.00	9%	8,509.50	9%	8,509.50	17,019.00
Total	94,550.00		8,509.50		8,509.50	17,019.00

Tax Amount (in words) : **INR Seventeen Thousand Nineteen Only**

Remarks
 GEM-3317674
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Handwritten: Passed for Payment Rs. 111569/-
 (17019/-) = 100000/-
 Principal

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 34605307615
 Branch & IFS Code : SARKANDA BILASPUR
 for New Rajsthan Steel Industries

Customer's Seal and Signature

Prepared by _____ Verified by _____

SUBJECT TO JANJGIR JURISDICTION



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Sagar Industries SHARDA CHOWK JANJGIR, DISTT-JANJGIR-CHAMPA GSTN-22ACOF3207M1ZY State Name : Chhattisgarh, Code : 22 E-Mail : sagarindustriescg@gmail.com		Invoice No. SGR-7090/2019-20	Dated 9-Jun-2019
Buyer Buyer-Pramod Kumar Verma Higher Education Department Chhattisgarh Apsgmns Govt.P.G.College Aadarsh Nagar Collectorate Roadkawardha Kabirdham State Name : Chhattisgarh, Code : 22		Delivery Note SGR-7090/2019-20	Mode/Terms of Payment Within 7 Days
		Supplier's Ref. SGR-7090/2019-20	Other Reference(s)
		Buyer's Order No. GEMC-511687785488314	Dated 28-May-2019
		Despatch Document No. SGR-7090/2019-20	Delivery Note Date 9-Jun-2019
		Despatched through By Road	Destination Kabirdham
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Eb695wi Projector		3 nos	50,932.20	nos	1,52,796.60
						CGST @ 9% 13,751.69
						SGST @ 9% 13,751.69
						Round Off 0.02
			Total			₹ 1,80,300.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,52,796.60	9%	13,751.69	9%	13,751.69	27,503.38
Total	1,52,796.60		13,751.69		13,751.69	27,503.38

Tax Amount (in words) : **INR Twenty Seven Thousand Five Hundred Three and Thirty Eight paise Only**

Remarks:
GEM-3317805

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

Company's Bank Details
 Bank Name : STATE BANK OF INDIA Cc.A6.724
 A/c No. : 35164773724
 Branch & IFS Code : STATION ROAD JANJGIR & SBIN0030383

Customer's Seal and Signature

Prepared by _____ Verified by _____



SUBJECT TO JANJGIR JURISDICTION

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sagar Industries

SHARDA CHOWK JANJGIR, DISTT-JANJGIR-CHAMPA
 GSTN-22ACOF3207M1ZY
 State Name : Chhattisgarh, Code : 22
 E-Mail : sagarindustriescg@gmail.com

Invoice No. **SGR-7091/2019-20** Dated **9-Jun-2019**
 Delivery Note Mode/Terms of Payment
SGR-7091/2019-20 **Within 7 Days**
 Supplier's Ref. Other Reference(s)

Buyer
Buyer-Pramod Kumar Verma
 Higher Education Department Chhattisgarh
 Apsgmns Govt.P.G.College Aadarsh Nagar
 Collectorate Roadkawardha Kabirdham
 State Name : Chhattisgarh, Code : 22

Buyer's Order No. Dated
GEMC-51168721990793 **28-May-2019**
 Despatch Document No. Delivery Note Date
SGR-7091/2019-20 **9-Jun-2019**
 Despatched through Destination
By Road **Kabirdham**
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mpfi Board		1 nos	74,957.63	nos	74,957.63
	Less :					
					CGST @ 9%	6,746.19
					SGST @ 9%	6,746.19
					Round Off	(-)0.01
			Total			₹ 88,450.00

Paid & Cancelled
Principal
 Passed for Payment Rs. **88,450/-**
Principal

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	74,957.63	9%	6,746.19	9%	6,746.19	13,492.38
Total	74,957.63		6,746.19		6,746.19	13,492.38

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Ninety Two and Thirty Eight paise Only**

Remarks:
 GEM-3317825

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

Company's Bank Details
 Bank Name : STATE BANK OF INDIA Cc Ac.724
 A/c No. : 35164773724
 Branch & IFS Code : STATION ROAD JANJGIR & SBIN0030383

Customer's Seal and Signature

for Sagar Industries

Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO JANJGIR JURISDICTION



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Sagar Industries
SHARLA CHOWK JANJGIR, DISTT-JANJGIR-CHAMPA
GSTN-22ACOF3207M1ZY
State Name : Chhattisgarh, Code : 22
E-Mail : sagarindustriescg@gmail.com

Invoice No.	Dated
SGR-7092/2019-20	9-Jun-2019
Delivery Note	Mode/Terms of Payment
SGR-7092/2019-20	Within 7 Days
Supplier's Ref.	Other Reference(s)
SGR-7092/2019-20	
Buyer's Order No.	Dated
GEMC-51168772414085	28-May-2019
Despatch Document No.	Delivery Note Date
SGR-7092/2019-20	9-Jun-2019
Despatched through	Destination
By Road	Kabirdham
Terms of Delivery	

Buyer
Buyer-Pramod Kumar Verma
Higher Education Department Chhattisgarh
Apsgmns Govt.P.G.College Aadarsh Nagar
Collectorate Roadkawardha Kabirdham
State Name : Chhattisgarh, Code : 22

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Labcafe Digital Podium Itouch Lectern		1 nos	84,449.15	nos	84,449.15
					9 %	7,600.42
					9 %	7,600.42
						0.01
			Total	1 nos		₹ 99,650.00

Paid & Cancelled
Principal
Passed for Payment Rs. 99,650/-
(कक्षी:- निष्माने हेतु)
Principal

Amount Chargeable (in words)

INR Ninety Nine Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	84,449.15	9%	7,600.42	9%	7,600.42	15,200.84
Total	84,449.15		7,600.42		7,600.42	15,200.84

Tax Amount (in words) : INR Fifteen Thousand Two Hundred and Eighty Four paise Only

Remarks:

GEM-3317838

Declaration

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA Cc Ac.724
A/c No. : 35164773724
Branch & IFS Code : STATION ROAD JANJGIR & SBIN0030283

Customer's Seal and Signature

Prepared by

Verified by

Authorised Signatory

SUBJECT TO JANJGIR JURISDICTION



Tax Invoice

SAM INFOTECH NEAR MAHARANA PRATAP CHOWK VYAPAR VIHAR ROAD BESIDE OF KQUALITY RESTAURANT BILASPUR(C.G) MOB:9300332426,9826409654 PH:07752-410831. GSTIN/UIN: 22BLHPS3058K1ZV State Name : Chhattisgarh, Code : 22 E-Mail : saminfotechbsp@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SI/19-20/JUN/052	8910 5662 7040	15-Jun-2019
Buyer THE PRINCIPAL (KABIRDHAM) APSGMNS govt PG college , Adarsh nagar collectorate road kawardha Kabirdham, State Name : Chhattisgarh, Code : 22	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	100% AGAINST DELIVERY	
Buyer's Order No. GEMC-511687741390899	Despatch Document No.	Dated	
	Despatched through	22-May-2019	
Terms of Delivery		Delivery Note Date	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP HP CORE I3 TOWER Batch : 4CE848243Y Batch : 4CE84824JL Batch : 4CE84824JZ Batch : 4CE84824LJ Batch : 4CE84824M3 Batch : 4CE84824R8 Batch : 4CE84825PK Batch : 4CE84825PV Batch : 4CE84825PY Batch : 4CE84825PZ Batch : 4CE84825R2 Batch : 4CE84825V3	8471	18 %	12.00 NOS	30,083.05	NOS	3,60,996.60
2	HP LED SCREEN	8528	18 %	12.00 NOS	3,813.56	NOS	45,762.72
							4,06,759.32
							36,608.33
							36,608.33
							0.02
	Total			24.00 NOS			₹ 4,79,976.00

Paid & Cancelled
Principal
GST
C GST
ROUND OFF

Passed for Payment Rs. 4,79,976/-
Principal

Amount Chargeable (in words)

INR Four Lakh Seventy Nine Thousand Nine Hundred Seventy Six Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,06,759.32	9%	36,608.33	9%	36,608.33	73,216.66
Total: 4,06,759.32		36,608.33		36,608.33	73,216.66

Tax Amount (in words) : **INR Seventy Three Thousand Two Hundred Sixteen and Sixty Six paise Only**

Company's PAN : BLHPS3058K

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

Company's Bank Details
Bank Name : State Bank of India 32832521102
A/c No. : 32832521102
Branch & IFS Code: SME Branch Vyapar Vihar Bilaspur & SBIN0004177

Customer's Seal and Signature



This is a Computer Generated Invoice

Tax Invoice

SAM INFOTECH
 NEAR MAHARANA PRATAP CHOWK
 VYPAR VIHAR ROAD BESIDE OF KWALITY RESTAURANT
 BILASPUR (C.G.) MOB: 9300332426, 9826409654
 PH: 07752-410831.
 GSTIN/UIN: 22BLHPS3058K1ZV
 State Name: Chhattisgarh, Code: 22
 E-Mail: saminfotechbsp@gmail.com

Buyer
THE PRINCIPAL (KABIRDHAM)
 APSGMNS govt PG college, Adarsh nagar collectorate road
 kawardha Kabirdham,
 State Name: Chhattisgarh, Code: 22

Invoice No.	e-Way Bill No.	Dated
SI/19-20/JUN/051	8010 5662 6404	15-Jun-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	100% AGAINST DELIVERY	
Buyer's Order No.	Dated	
GEMC-511687748668065	22-May-2019	
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	DESKTOP HP CORE I3 TOWER Batch : 4CE8482414 Batch : 4CE8482416 Batch : 4CE848241L Batch : 4CE848241Z Batch : 4CE848242S Batch : 4CE8482439 Batch : 4CE848243H	8471	18 %	7.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS	30,082.20	NOS	2,10,575.40	
2	HP LED SCREEN	8528	18 %	7.00 NOS	3,813.56	NOS	26,694.92	
							2,37,270.32	
							21,354.33	
							21,354.33	
							0.02	
Total							14.00 NOS	₹ 2,79,979.00

Paid & Cancelled
Principal

Passed for Payment Rs. 2,79,979/-
उत्पत्ती - फौजदार अन्तर्गत एल.क. जी. प्रिन्सिपल

Amount Chargeable (in words) **INR Two Lakh Seventy Nine Thousand Nine Hundred Seventy Nine Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,37,270.32	9%	21,354.33	9%	21,354.33	42,708.66
Total: 2,37,270.32		21,354.33		21,354.33	42,708.66

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

Company's PAN : BLHPS3058K
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details :
 Bank Name : State Bank of India 32832521102
 A/c No. : 32832521102
 Branch & IFS Code: SME Branch Vyapar Vihar Bilaspur & SBIN0004177

Customer's Seal and Signature



Tax Invoice



SAM INFOTECH
 NEAR MAHARANA PRATAP CHOWK
 VYAPAR VIHAR ROAD BESIDE OF KQUALITY RESTAURANT
 BILASPUR(C.G) MOB 9300332426, 9826409654
 PH 07752-410831
 GSTIN/UIN: 22BLHPS3058K1ZV
 State Name : Chhattisgarh, Code : 22
 E-Mail : saminfotechbsp@gmail.com

Invoice No.	e-Way Bill No.	Dated
SI/19-20/JUN/050	8610 5662 5610	15-Jun-2019
Delivery Note	Mode/Terms of Payment	
	100% AGAINST DELIVERY	
Supplier's Ref.	Other Reference(s)	

Buyer
THE PRINCIPAL (KABIRDHAM)
 APSGMNS govt PG college , Adarsh nagar collectorate road
 kawardha Kabirdham,
 State Name : Chhattisgarh, Code : 22

Buyer's Order No.	Dated
GEMC-511687756660187	22-May-2019
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	DESKTOP HP CORE I3 TOWER Batch : 4CE84411NG Batch : 4CE84411NS Batch : 4CE84411P1 Batch : 4CE84411P5 Batch : 4CE84411PP Batch : 4CE84411S4 Batch : 4CE84411XF Batch : 4CE84823ZV Batch : 4CE84823ZX Batch : 4CE8482409 Batch : 4CE848240P Batch : 4CE848240T	8471	18 %	12.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS	30,083.90	NOS	3,61,006.80
2	HP LED SCREEN	8528	18 %	12.00 NOS	3,813.56	NOS	45,762.72
	Less :						4,06,769.52
							36,609.25
							36,609.25
							(-).00.02
	Total			24.00 NOS			₹ 4,79,988.00

Paid & Cancelled
Principal
 S GST
 C GST
 ROUND OFF
 4,79,988/-
 Passed for Payment Rs. 4,79,988/-
 In words :- चार लाख 79 हजार 988 पैसे
 रकम का प्रिन्सिपल

Amount Chargeable (in words) **INR Four Lakh Seventy Nine Thousand Nine Hundred Eighty Eight Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,06,769.52	9%	36,609.25	9%	36,609.25	73,218.50
Total: 4,06,769.52		36,609.25		36,609.25	73,218.50

Tax Amount (in words) : **INR Seventy Three Thousand Two Hundred Eighteen and Fifty paise Only**

Company's PAN : BLHPS3058K
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : State Bank of India 32832521102
 A/c No. : 32832521102
 Branch & IFS Code: SME Branch Vyapar Vihar Bilaspur & SBIN0004127

Customer's Seal and Signature

