



**CHANDRAPAL DADSENA GOVT. COLLEGE PITHORA, DISTRICT  
MAHASAMUND, (CHHATTISGARH)-493551**

Registered Under section (2F) & (12B) of UGC act

Affiliated to pt. Ravishankar Shukla University Raipur, C.G.

Website [www.govtcollegepithora.ac.in](http://www.govtcollegepithora.ac.in) Phone No.07707-299373 Email. [govtcollege.pithora@gmail.com](mailto:govtcollege.pithora@gmail.com)

**CRITERION-IV**

**EVIDENCE(S), AS PER SOP**

<b>METRIC No.4.4.2</b>	There are established systems and procedure for maintaining and utilizing physical, academic and support facilities- laboratory, library sports complex computers, classrooms etc.
<ul style="list-style-type: none"><li>▪ All Documents/Bill are Verified By principal.</li></ul>	

# BILLS

GSTIN - 22AADFR7614N1Z1

Original Copy

## TAX INVOICE RAS TELECOM

302-A, THIRD FLOOR, M.M.SILVER PLAZA  
RING ROAD NO.-01, RAIPUR (CG)-492006  
PAN : AADFR7614N

Tel. : 0771-4030290 Fax : 0771-4030290 email : Info@rastelecom.co.in

**Party Details :**

PRINCIPAL  
GOVT, COLLEGE  
PITHORA  
DIST-MAHASAMUND (CG)

Party State : Chhattisgarh (22)  
GSTIN / UIN :

Invoice No. : RAS/2223/0362  
Dated : 25/07/2022  
Place of Supply : Chhattisgarh (22)  
Reverse Charge : N  
P.O No. :  
P.O. Date :  
Challan No. :  
Challan Date :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( )
1.	TONER CARTRIDGE MX-235AT	84439959	1.00	Pcs	6,019.49	0.00 %	9.00 %	541.75	9.00 %	541.75	7,102.99
2.	DRUM AR - 205DR	84439959	1.00	Pcs	3,650.85	0.00 %	9.00 %	328.58	9.00 %	328.58	4,308.01
3.	DEVELOPER MX - 235AV	37079010	1.00	Pcs	2,058.00	0.00 %	9.00 %	185.22	9.00 %	185.22	2,428.44
4.	CLEANSING BLADE UCLEZ 0009 Q5Z	39269099	1.00	Pcs	1,271.00	0.00 %	9.00 %	114.39	9.00 %	114.39	1,499.78
5.	SEAL PSEL0001YSZ1	40169330	2.00	Pcs	254.24	0.00 %	9.00 %	45.76	9.00 %	45.76	600.00
6.	Maintenance & Repair Services	998713	1.00	JOB	2,033.90	0.00 %	9.00 %	183.05	9.00 %	183.05	2,400.00

Less : Rounded Off (-)

**18,339.22**  
0.22

**Grand Total : 18,339.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,541.50	1,398.75	1,398.75	2,797.50

**Rupees Eighteen Thousand Three Hundred Thirty Nine Only**

**Bank Details :** Account No. - 1279053694, Bank- Central Bank of India  
IFSC Code - CBIN0282321, Branch - Civil Lines Raipur ,

**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 'Raipur' Jurisdiction only.

Receiver's Signature :

for RAS-TELECOM

Authorized Signatory

Payment Received  
29/7/2022

*S. Dadsena*  
Principal  
Mandrapal Dadsena Govt.  
College Pithora,  
Distt-Mahasamund(C.G.)



**Tax Invoice**

<b>AMIT SALES[FAFADIH] 2022-2023</b> Near State Bank of India Bilaspur Road, Fafadih RAIPUR (C.G.) GSTIN/UIN: 22ABCFA2527R1ZF State Name : Chhattisgarh, Code : 22 E-Mail : amit.sales116@gmail.com Buyer (Bill to) <b>PRINCIPAL GOVT COLLEGE KASDOL ROAD PITHORA</b> PITHORA 9009382659 State Name : Chhattisgarh, Code : 22	Invoice No.	Dated
	A/3420	21-Jul-22
	Delivery Note	Mode/Terms of Payment
		<b>BANK TRANSFER</b>
	Reference No. & Date.	Other References
	PRINCIPAL GOVT COLLEGE KASDOL ROAD DL 21-07-22	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

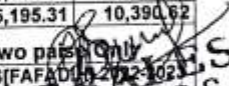
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	AR24BY4YAWKNA SAMSUNG SPLIT A/C Batch : 051KPPCT501213	84151010	1 SET	47,500.01	37,109.38	SET		37,109.38
2	AR24BY4YAWKXNA SAMSUNG SPLIT A/C Batch : 051LPPAT501173	84151010	1 SET					37,109.38
			1 SET					5,195.31
			1 SET					5,195.31
	CGST SGST							
	<b>Total</b>		<b>2 SET</b>					<b>₹ 47,500.00</b>

  
 Principal  
 Mahendrapal Dadsewa Govt.  
 College Pithora,  
 Distt-Mahasamund(C.G.)

Amount Chargeable (in words) **Indian Rupees Forty Seven Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84151010	37,109.38	14%	5,195.31	14%	5,195.31	10,390.62
<b>Total</b>	<b>37,109.38</b>		<b>5,195.31</b>		<b>5,195.31</b>	<b>10,390.62</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Three Hundred Ninety and Sixty Two paise Only**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

  
**AMIT SALES**  
 Fafadih Raipur (C.G.)  
 Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 22AADFR7614N1Z1

Original

**TAX INVOICE**  
**RAS TELECOM**

302-A, THIRD FLOOR, M.M.SILVER PLAZA  
RING ROAD NO.-01, RAIPUR (CG)-492006  
PAN : AADFR7614N

Tel : 0771-4030290 Fax : 0771-4030290 email : info@rastelocom.co.in

**Party Details :**

PRINCIPAL  
GOVT, COLLEGE  
PITHORA  
DIST-MAHASAMUND (CG)

Party State : Chhattisgarh (22)  
GSTIN / UIN :

Invoice No. : RAS/2223/0377  
Dated : 29/07/2022  
Place of Supply : Chhattisgarh (22)  
Reverse Charge : N  
P.O No. :  
P.O. Date :  
Challan No. :  
Challan Date :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (
1.	LENS UNIT CLNS-0017RS51		1.00	Pcs	6,779.66	0.00 %	9.00 %	610.17	9.00 %	610.17	8,000.0
<b>Grand Total</b>											<b>8,000.0</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,779.66	610.17	610.17	1,220.34

**Rupees Eight Thousand Only**

**Bank Details :** Account No. - 1279053694, Bank- Central Bank of India  
IFSC Code - CBIN0282321, Branch - Civil Lines Raipur ,

**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 'Raipur' Jurisdiction only.

Receiver's Signature :

for RAS TELECOM  
Authorised Signatory

Payment Received  
29/7/2022

353

Y. No. 529/23



Book No. \_\_\_\_\_ Date \_\_\_\_\_ Status  N  R  Order & Contract No. \_\_\_\_\_

<b>Care Pest Solution</b> Office : H.No. 143/12, H.B. Colony, Kachna, Raipur (C.G.) Phone : 9753075765, 9977900537 E-mail : carepestsolution@gmail.com	Name : M/s/Mr./Mrs. <u>Principal,</u>
	Address : <u>Chandpal Dadsena,</u> <u>Govt. Colleges, Pithoura,</u>
	Phone / Mobile No. _____
	Email ID : _____

As per the discussion between your representative and the undersigned, I/we am/are pleased to submit our Order/Contract for following Pest Control Service(s) :

Services	Frequency	Terms
Snow Gel Service		
Rodent Proofing Service		
Termite Control Post/Pre	ONCE	
Bed Bug Service / Wood Protect		
Fly Control		
Mosquito Control		
Others		

Service Starting Date : \_\_\_\_\_ Time : \_\_\_\_\_  
Address to be Serviced \_\_\_\_\_

# Care Pest Solution

Type of Premises : Residence /Office/Shop/Warehouse/Manufacturing Unit/Others \_\_\_\_\_  
 Area to be serviced : 4000 SF. Sq.ft/Sq.m. No of Floors 10 TEN  
 Contract Period : From June 22 To June 2027  
 Contract Value (Excluding Service Tax) : Rs. \_\_\_\_\_ Service Tax : Rs. \_\_\_\_\_  
 Total Amount Rs. 16000- (in words) Sixteen Thousand only  
 Payment Mode : \_\_\_\_\_

I have gone through all the terms and conditions contained herein including those written overleaf and satisfied myself to the same.

With Thanks,

Signature of Customer

Amount for Payment for Rs. 16000/-  
21010 3413 6000 412  
[Signature]  
 Principal

We accept your Order. Thanks



For Office Use Only :

Billing Instruction :	Date : <u>19/6/22</u>
Bill No. <u>353</u>	Amount (Rs.) <u>16000/-</u>
Cash / Cheque / DD No. <u>Cash</u>	Date : <u>19/6/22</u>
Bank Name : _____	Amount (Rs.) _____

**PAID & CANCELLED**  
 Sec.P.No. \_\_\_\_\_ Date : \_\_\_\_\_  
[Signature]  
 Principal

Signature of Manager