

# 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 Phone No.07707-299373 Email. govtcollege.pithora@gmail.com

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### **CRITERION-IV**

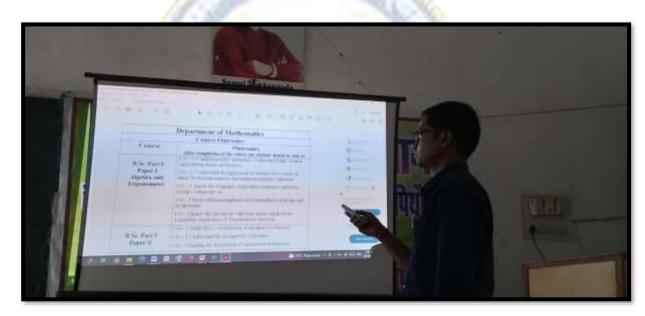
EVIDENCE(S), AS PER SOP

METRIC No.4.1.3.1	The institute has adequate facilities for ICT facilities.					
■ All photographs are Geo-tagged.						















### PROJECTOR BILL

## amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By:

Appario Retail Private Ltd

Renaissance industrial smart city, Kalyan Sape road, Vashere village, Amane post,, Bhiwandi taluka, Thane disctrict Thane, Maharashtra, 421302 IN

PAN No: AALCA0171E

Order Date: 03,08,2022

GST Registration No: 27AALCA0171E1ZZ

Order Number: 406-7705148-7136365

Billing Address: (Dr. S.S. Tiwari) Beside Sonalika Traktors, N.H. 53 PITHORA, CHHATTISGARH, 493551

State/UT Code: 22

Shipping Address: (Dr. S.S. Tiwari )

Principal Govt. College Pithora Government College Pithora, Kasdol road PITHORA, CHHATTISGARH, 493551

State/UT Code: 22

Place of supply: CHHATTISGARH Place of delivery: CHHATTISGARH

Invoice Number: BOM5-875856 Invoice Detalls: MH-BOM5-1034-2223

Invoice Date: 03.08.2022

SI. No	Description	Unit Price	Discount	Qty	Net Amount	10000	Tax	271200000000000000000000000000000000000	Total Amount
1	BenQ XGA Business Projector (MX550), DLP, 3600 Lumens High Brightness, 20000:1 High Contrast Ratio, Dual HDMI, VGA, Keystone Correction, Simple Setup, SmartEco Technology   B07DMCHZQZ ( B07DMCHZQZ ) HSN:85286900	₹30,057.81	₹0.00	2					₹76,948.00
_	Shipping Charges	₹31.25	-₹31.25		₹0.00	28%	IGST	₹0.00	30.00
TO	TAL:							₹16.832.38	₹76.948.00

Amount in Words:

Seventy-six Thousand Nine Hundred Forty-eight only

For Appario Retail Private Ltd:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Date & Time: 03/08/2022, 09:29:36 hrs ayment Transaction ID: RsWEb88HX00wsCPwpPNVwGaPFGjxDXUG1 Invoice Value: 76,948,00 Mode of Payment:

Principal Chandrapal Dadsena Govt. College Pithora,

Distt-Mahasamund(C.G.)