

UW-21

Sold By :

Appario Retail Private Ltd
 * Renaissance industrial smart city, Kalyan Sape road, Vashere village, Amane post,, Bhiwandi taluka, Thane district
 Thane, Maharashtra, 421302
 IN

Principal Billing Address :
 (Dr. S.S. Tiwari)

Beside Sonalika Traktors, N.H. 53
 PITHORA, CHHATTISGARH, 493551
 IN
 State/UT Code: 22

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

Principal Govt. College Pithora
 Government College Pithora, Kasdol road
 PITHORA, CHHATTISGARH, 493551
 IN
 State/UT Code: 22

PAN No: AALCA0171E
 GST Registration No: 27AALCA0171E1ZZ

Place of supply: CHHATTISGARH
 Place of delivery: CHHATTISGARH

Order Number: 406-7705148-7136365
 Order Date: 03.08.2022

Invoice Number : BOM5-875856
 Invoice Details : MH-BOM5-1034-2223
 Invoice Date : 03.08.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	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	₹60,115.62	28%	IGST	₹16,832.38	₹76,948.00
	Shipping Charges	₹31.25	-₹31.25		₹0.00	28%	IGST	₹0.00	₹0.00
TOTAL:								₹16,832.38	₹76,948.00

Amount in Words:

Seventy-six Thousand Nine Hundred Forty-eight only

raised for Payment Rs. 76,948/-
 (RS. Seventy six thousand nine hundred forty eight only)

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge No Yes

Payment Transaction ID: B1swEb88HX00wsCPwoPNVwGaPFGjDXUGf	Date & Time: 03/08/2022, 09:29:36 hrs	Invoice Value: 76,948.00	Mode of Payment: UPI
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PAID & CANCELLED

Inv. P.No.,..... Dt.....

[Signature]
PRINCIPAL

Tax Invoice

AMIT SALES[FAFADIH] 2022-2023

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)
PRINCIPAL GOVT COLLEGE KASDOL ROAD PITHORA
PITHORA
9009382659
State Name : Chhattisgarh, Code : 22

Invoice No. A/3420	Dated 21-Jul-22
Delivery Note	Mode/Terms of Payment BANK TRANSFER
Reference No. & Date. PRINCIPAL GOVT COLLEGE KASDOL ROAD dt. 21-Jul-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

V. No. 11

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	AR24BY4YAWKNNNA 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					
			1 SET					37,109.38
	CGST							5,195.31
	SGST							5,195.31
	Total		2 SET					47,500.00

47500 = 0

Classed for Payment Rs.

(Rs.)

PRINCIPAL

PAID & CANCELLED

Sec. P.No., Dt.

PRINCIPAL

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Five Hundred Only

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

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.

for AMIT SALES[FAFADIH] 2022-2023

AMIT SALES

Fafadih Raipur (C.G.)

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

GEMINI SYSTEM GF-26 MILLENIUM PLAZA, RAIPUR GSTIN/UIN: 22AJKPP3978R1Z9 State Name : Chhattisgarh, Code : 22 E-Mail : geminisis@rediffmail.com	Invoice No. 000751	Dated 29-Mar-2022
	Delivery Note	Mode/Terms of Payment CHEQUE/NEFT/RTGS
	Supplier's Ref.	Other Reference(s)
Buyer Principal Govt. College Pithora Distt. - Mahasamund State Name : Chhattisgarh, Code : 22	Buyer's Order No. 689/2022	Dated 25-Mar-2022
	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	HP ALL IN ONE DESKTOP RYZEN 3- 8 GB RAM / 1TB HDD 256 GB SSD /24 " FULL HD SCREEN WINDOWS 10 / MICROSOFT OFFICE VEGA GRAPHICS / BLUE TOOTH / SL.NO.- 8CC1476JKD	8471	1 PCS	38,135.59	PCS		38,135.59
2	Epson All in One 3250 PRINTER/ SCANRE/PHOTOCOPIER WIFI CONNECTION SL.NO.- X8K2012795	8443	1 PCS	12,415.25	PCS		12,415.25
							50,550.84
	CGST						4,549.57
	SGST						4,549.57

Passed for Payment Rs. 59,650 = 10
 (Rs. 30,176.64 + 29,473.36)
 continued ...
PAID & CANCELLED
 Sec. P.No. Dt.
 PRINCIPAL

SUBJECT TO RAIPUR JURISDICTION
 This is a Computer Generated Invoice

मोहन मोटर रिवाइडिंग



भिथीडीह (पिथौरा), जिला-महाराष्ट्र (छ.ग.)



क्र. 17

दिनांक 28/01/22

नाम ----- प्रयास -----

पता ----- रमो भद्रा पिथौरा -----

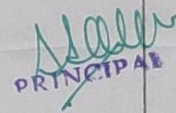
क्र.	विवरण	नग	दर	रकम
①	टिब लाइट फिटिंग	23	70	16,10
②	पंखा रिवाइडिंग	2	400	400
③	कन्ड्रेटर	2	50	50
④	वाश मशीन रिपैरिंग	2	400	400
Passed for Payment Rs. <u>2460/-</u> (Rs. <u>दो हजार चार सौ 60/-</u>)			PAID & CANCELLED. Dt. Sec. P.No. PRINCIPAL	
			टोटल-	2460

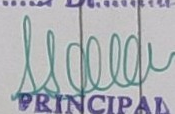
हमारे यहां बिजली फिटिंग, नल, सबमर्सिबल, टूल्लू पम्प, कूलर, पंखा, वाशिंग मशीन, मिक्सी आदि का कार्य किया जाता है।
 लेंटर कालम, बिंम तोड़ने का कार्य किया जाता है।

मोहन
 प्रो. मोहन

TAX INVOICE(Page 2)

GEMINI SYSTEM GF-26 MILLENIUM PLAZA, RAIPUR GSTIN/UIN: 22AJKPP3978R1Z9 State Name : Chhattisgarh, Code : 22 E-Mail : geminisis@rediffmail.com	Invoice No.	Dated
	000751	29-Mar-2022
	Delivery Note	Mode/Terms of Payment
		CHEQUE/NEFT/RTGS
	Supplier's Ref.	Other Reference(s)
Buyer Principal Govt. College Pithora Distt. - Mahasamund State Name : Chhattisgarh, Code : 22	Buyer's Order No.	Dated
	689/2022	25-Mar-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.02
	Passed for Payment Rs. _____ Rs. _____  PRINCIPAL						
	Total		2 PCS				₹ 59,650.00

PAID & CANCELLED
 Sec. P. No. _____ Dt. _____

 PRINCIPAL

Amount Chargeable (in words)

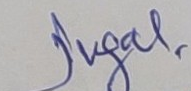
INR Fifty Nine Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
8443	12,415.25	9%	1,117.37	9%	1,117.37	2,234.74
Total	50,550.84		4,549.57		4,549.57	9,099.14

Tax Amount (in words) : **INR Nine Thousand Ninety Nine and Fourteen paise Only**

Declaration

BANK - INDUSIND BANK LTD
 A/C - 200002902924
 IFSC - INDB0000027
 BRANCH - MAIN, RAIPUR..


Gemini System
 for GEMINI SYSTEM
 Computer Clinic, CCTV Camera, Network Solution
 1st Floor, Shop No.-26, Millennium Plaza
 Opp. Shanti Smark, G. E. Area, RAIPUR (C.G.)
 Verified by _____
 Ph.: 0771-4039199, Mob.: 98271 57507, 93019 77622

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice

Sai Computer

V.No. 05
19

Wholesaler
Laptop | Desktop | Peripherals
Hardware | Networking | Accessories
In Front of Milanium Piazza, Bastal Road
Raipur (C.G.) 492001
Bharat +91 9300717147
Devesh +91 9826982678

No. 536 Sales | Service
(Principal) Date 8/6/22
M/s. Grow Collage Pithora

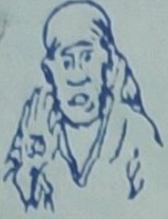
S.No.	Particular	Qty.	Rate	Amount
1	Lenovo. Adapter.	1		750
2	(Lapcare)			
3	1 year warranty.			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14			Total	750/-

Passed for Payment for Rs. 750/-
RS. 750/- (सुदर) H/7
Principal

PAID & CANCELLED
Date 8/10/22
Principal

BANK DETAILS :
HDFC BANK
BRANCH : SUNDAR NAGAR, RAIPUR
A/C. NO. : 50200010141472
IFSC CODE : HDFC0003657

For, [Signature]
Shree Sai Computer



केश/क्रेडिट मेमो

मो. 9753445022

श्री साई इलेक्ट्रिकल्स

अग्रसेन चौक पिथौरा, जिला - महासमुन्द (छ.ग.)

विक्रेता - आर.के. लाइट, हैबल्स, पौलीकैब फिनोलेक्स वायर, केबल वायर एवं एसेसरीज सीलींग फैन, पेजिस्टल फैन, वाल फैन, एकजार्ड फैन, पेसीयल फैन, वाल फैन, एकजार्ड फैन, फेसीयर फैन, मिक्सी, इन्डक्सन सेटबलाईजर, कुलर एवं बिजली सामान की सम्पूर्ण रेंज के साथ। एक बार सेवा का मौका अवश्य दें।

क्र. १६
नाम प्राचार्य शक्ति प्रकाश विद्यालय
पता पिथौरा

दिनांक 30-03-2022

क्र.	विवरण	मात्रा	दर	रुपया
	फैन २१५	१	५५/	५५/
	गूटका	१	२०/	२०/
	५०/७६ वायर	५ मीटर	५	२०/
	टिपूज लार्ज	१०	१९०	१९००/
Passed for Payment Rs. 1995/-		PAID & CANCELLED		
Rs. 1995/-		No. P, No, Dt.		
Principal		Principal		
योग :-				1995/-

वास्त

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2022/7769

Date: 2022-03-07 16:48:12 (Website)
College GST No.: Not Available
College GST State Code: CT (22)

Name and Address of Subscriber

To
The Principal
Chandrapal Dadsena Govt College Pithora
Baya Road
Pithora
Chhattisgarh - 493551

Passed for Payment Rs. 5959.00

(Rs. पांच हजार नौ सौ पचास रुपये मात्र)
Principal

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST07769" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: **INFLIBNLIST07769**

Beneficiary Name: **INFLIBNET Centre**

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Limgaipally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

Attested
Principal

Sincerely Yours

Chandrapal Dadsena Govt.

College Pithora,

Ashok Kumar Rai
Scientist - E (CS)

SUBJECT TO RAIPUR JURISDICTION

INVOICE

Phone(O): 0771-4028936, 4099243

TIN No.

Gupta Pustak Mandir L.L.P
 4/441, Bajrang Nagar, Opp. Vipra Bhawan
 RAIPUR
 GSTIN/UIN: 22AAPFG6964Q1ZJ
 State Name : Chhattisgarh, Code : 22
 E-Mail : gpm.raipur@gmail.com

Dated 7-Feb-2022

Invoice No GPM/11347
 Ref. No

To PRINCIPAL CHANRAPAL DADSENA GOVT COLLEGE PITHORA

Transporter: • Not Applicable		Delivery Dt. :		Bilty No.:				Bilty Dt. :		
SI No	Description of Goods	HSN/SAC	Item Code	QTY	Rate	per	Disc. %	Gross Amt	Disc. Amt	Amount
1	Pragya Introduction to Software Organi.	4901	PG101	8	200.00	Nos	22 %	1,600.00	352.00	1,248.00
2	PRAGYA DATABASE MGT	4901	8623	15	200.00	Nos	22 %	3,000.00	660.00	2,340.00
3	PRAGYA SYSTAM-H	4901		15	200.00	Nos	22 %	3,000.00	660.00	2,340.00
4	PRAGYA PROGRAMING IN VISUAL BASIC	4901		15	200.00	Nos	22 %	3,000.00	660.00	2,340.00
	ESSENTIALS OF COMMERCE & HTML									
	Discount : 22 %								2,332.00	
	ROUND OFF									8,268.00
				53				10,600.00	2,332.00	₹ 8,268.00

Passed for Payment Rs

(Rs. आठ हजार दो सौ अठसठ रुपये मात्र)

PRINCIPAL

PAID & CANCELLED.

Sec. P.No.

PRINCIPAL

Amount Chargeable (in words)

INR Eight Thousand Two Hundred Sixty Eight Only

Prev Balance: 31,149.00 Dr
 Bill Amt. : 8,268.00 Dr
 Net Balance: 39,417.00 Dr

HSN/SAC

HSN/SAC	Taxable Value
4901	8,268.00
Total	8,268.00

Tax Amount (in words) : NIL

Remarks:

BY HAND UPI BILL HEMANT

Company's Bank Details

Bank Name : ICICI BANK A/C GPM 0124(LLP)

A/c No. : 658105600124

Branch & IFS Code: SADAR BAZAR RAIPUR & ICIC0006581

for Gupta Pustak Mandir L.L.P

Declaration

ALL COLLEGE TEXT BOOKS ONLY 10% RETURN ; CBSE
 SAMPLE PAPER & ALL IN ONE UPTO 15% RETURN ;
 COMPETITION BOOKS UPTO 25% RETURN ; AJAY MALA,
 SOLVED, UNSOLVED PAPER UPTO 25% RETURN OF
 TOTAL PURCHASE (PUBLICATION WISE) IS ACCEPTABLE

This is a Computer Generated Invoice

Gupta Pustak Mandir L.L.P.
 Authorised Signatory
 4/441, Opp. Vipra Bhawan
 Bazrang nagar, Raipur (C.G.)

केश/क्रेडिट मेमो

मो. 9753445022



श्री साई इलेक्ट्रिकल्स

अग्रसेन चौक पिथौरा, जिला - महासमुन्द (छ.ग.)

विक्रेता - आर.के.लाईट, हैबल्स, पौलीकैब फिनोलेक्स वायर, केबल वायर एवं एसेसरीज सीलींग फैन, पेजिस्टल फैन, वाल फैन, एकजारट फैन, पेसीयल फैन, वाल फैन, एकजारट फैन, फेसीयर फैन, मिक्सी, इन्डक्सन सेटबलाईजर, कुलर एवं बिजली सामान की सम्पूर्ण रेंज के साथ। एक बार सेवा का मौका अवस्य दें।

क्र. 101

दिनांक 13-03-2022

नाम
पता श्री चर्च शिव महावि. पिथौरा

क्र.	विवरण	मात्रा	दर	रुपया
	माइलर बोर्ड	1	100/-	100/-
	SPIN माफेट	5	35/-	175/-
	स्वीच 20A	2	50/-	100/-
	कापू स्वीला	4	15/-	60/-
	वायर 12m	12मीटर	20/-	240/-
	कापू स्वीला 6m	1	30/-	30/-
	टिपूज पारि	21	190/-	3990/-
	फैन राड	1	50/-	50/-
	इक	1	25/-	25/-
	एफेंट रेग्युलेटर	1	150/-	150/-
	वायर 2 जोट काप	2	20/-	40/-
	टप	2	10/-	20/-
Passed for Payment Rs. 4926=00 Rs. चार हजार नौ सौ अक्षीस रुपये मात्र PRINCIPAL				PAID & CANCELLED Sec. P.No. Dt. PRINCIPAL धर्म :-
				4926/-

PRINCIPAL
वास्त

SUBJECT TO RAIPUR JURISDICTION

Printed on 7-Feb-2022 at 12:49

TIN No. :

INVOICE

Phone(O): 0771-4028936, 4099243

Gupta Pustak Mandir L.L.P
4/441, Bajrang Nagar, Opp. Vipra Bhawan
RAIPUR

GSTIN/UN: 22AAPFG6964Q1ZJ
State Name : Chhattisgarh, Code : 22
E-Mail : gpm.raipur@gmail.com

Invoice No. GPM/11344

Ref. No.

Dated 5-Feb-2022

To : PRINCIPAL CHANRAPAL DADSENA GOVT COLLEGE PITHORA

Transporter: ♦ Not Applicable		Delivery Dt. :		Bilty No.:				Bilty Dt. :			
SI No	Description of Goods	HSN/SAC	Item Code	QTY	Rate	per	Disc. %	Gross Amt	Disc. Amt	Amount	
1	KAMAL PROGRAMMING IN C [ARUN PANDAY]	4901	1214	10	250.00	Nos	22 %	2,500.00	550.00	1,950.00	
2	KAMAL COMPUTER FUNDAMENTALS	4901		8	480.00	Nos	22 %	3,840.00	844.80	2,995.20	
3	BPB COMPUTER FUNDAMENTALS	4901	7111	5	490.00	Nos	22 %	2,450.00	539.00	1,911.00	
Discount : 22 %									1,933.80		
Less: ROUND OFF										(-)0.20	
Total									8,790.00	1,933.80	₹ 6,856.00

Amount Chargeable (in words)

INR Six Thousand Eight Hundred Fifty Six Only

E. & O.E

Prev. Balance: 24,801.00 Dr
Bill Amt. : 6,856.00 Dr
Net Balance: 31,657.00 Dr

HSN/SAC

4901

Taxable Value

6,856.20

Total 6,856.20

Tax Amount (in words) : NIL

Remarks:

BY HAND UPI BILL HEMANT

Company's Bank Details

Bank Name : ICICI BANK A/C GPM 0124(LLP)

A/c No. : 658105600124

Branch & IFS Code: SADAR BAZAR RAIPUR & ICIC0006581

for Gupta Pustak Mandir L.L.P

Declaration

ALL COLLEGE TEXT BOOKS ONLY 10% RETURN ; CBSE
SAMPLE PAPER & ALL IN ONE UPTO 15% RETURN ;
COMPETITION BOOKS UPTO 25% RETURN ; AJAY MALA,
SOLVED, UNSOLVED PAPER UPTO 25% RETURN OF
TOTAL PURCHASE (PUBLICATION WISE) IS ACCEPTABLE

This is a Computer Generated Invoice

Gupta Pustak Mandir L.L.P.
Authorized Signatory
4/441, Opp. Vipra Bhawan
Bazrang nagar, Raipur (C.G.)

TIN NO.

SUBJECT TO RAIPUR JURISDICTION

INVOICE

Phone(O): 0771-4028936, 4099243

Gupta Pustak Mandir L.L.P
4/441, Bajrang Nagar, Opp. Vipra Bhawan
RAIPUR

GSTIN/UIN: 22AAPFG6964Q1ZJ
State Name : Chhattisgarh, Code : 22
E-Mail : gpm.raipur@gmail.com

Invoice No. GPM/11344
Ref. No.

Dated 5-Feb-2022

To : PRINCIPAL CHANRAPAL DADSENA GOVT COLLEGE PITHORA

SI No	Description of Goods	HSN/SAC	Item Code	QTY	Rate	Bilty No.:			Bilty Dt.:		
						per	Disc. %	Gross Amt			
1	KAMAL PROGRAMMING IN C [ARUN PANDAY]	4901	1214	10	250.00	Nos	22 %	2,500.00	550.00	1,950.00	
2	KAMAL COMPUTER FUNDAMENTALS	4901		8	480.00	Nos	22 %	3,840.00	844.80	2,995.20	
3	BPB COMPUTER FUNDAMENTALS	4901	7111	5	490.00	Nos	22 %	2,450.00	539.00	1,911.00	
Discount : 22 %									1,933.80		
Less : ROUND OFF											6,856.20
											(-)0.20

Passed for Payment Rs ⁶⁸⁵⁶⁻⁰⁰

(Rs. ^{छे हजार आठ सौ छपन रुपये मात्र})
PRINCIPAL

PAID & CANCELLED.
Sec. P.No..... Dt.....

PRINCIPAL

Total

23

8,790.00 1,933.80

₹ 6,856.00

Amount Chargeable (in words)

INR Six Thousand Eight Hundred Fifty Six Only

E. & O.E

Prev. Balance: 24,801.00 Dr

Bill Amt. : 6,856.00 Dr

Net Balance: 31,657.00 Dr

HSN/SAC

4901

Taxable Value

6,856.20

Total

6,856.20

Tax Amount (in words) : NIL

Remarks:

BY HAND UPI BILL HEMANT

Company's Bank Details

Bank Name : ICICI BANK A/C GPM 0124(LLP)

A/c No. : 658105600124

Branch & IFS Code: SADAR BAZAR RAIPUR & ICIC0006581

for Gupta Pustak Mandir L.L.P

Declaration

ALL COLLEGE TEXT BOOKS ONLY 10% RETURN ; CBSE
SAMPLE PAPER & ALL IN ONE UPTO 15% RETURN ;
COMPETITION BOOKS UPTO 25% RETURN ; AJAY MALA,
SOLVED, UNSOLVED PAPER UPTO 25% RETURN OF
TOTAL PURCHASE (PUBLICATION WISE) IS ACCEPTABLE

This is a Computer Generated Invoice

Gupta Pustak Mandir L.L.P.
Authorized Signatory
4/441, Opp. Vipra Bhawan
Bazrang nagar, Raipur (C.G.)

INVOICE

Global Computers
 Near Sahi Mahah Ward No 09
 Pithora, Mahasamund
 Mo-9817156603, 8718018038
 Ph-07707-271894
 E-mail : global.computerpithora@gmail.com

Invoice No. GL/2019/156	Dated 17-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
GOVT. COLLEGE PITHORA
 PITHORA
 DISTT. MAHASAMUND
 CHHATTISHGARH

Sub v r No - 88

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Software Inst. Windows7	18 pcs	300.00	pcs	5,400.00
2	2GB RAM DDR3	6 pcs	1,450.00	pcs	8,700.00
3	Smps 450 Wt (Zeb)	2 pcs	600.00	pcs	1,200.00
4	Keybd Usb (Zeb-KM700)	4 pcs	250.00	pcs	1,000.00
5	Mouse Usb (Zeb-M126)	4 pcs	250.00	pcs	1,000.00
6	MAINBOARD REPAIRING				800.00
		Total	34 pcs		18,100.00

18100/-
 Passed for Payment Rf
 (Rs. *18100/-*)
Shree
 PRINCIPAL
PAID & CANCELLED.
 Sec. P.No. Dt.
Shree
 PRINCIPAL

Amount Chargeable (in words) **Rs. Eighteen Thousand One Hundred Only** E & O E

Declaration
 We declare that this invoice shows the actual price of the goods described and that all



SUBJECT TO MAHASAMUND JURISDICTION
 This is a Computer Generated Invoice

INVOICE

Global Computers
 Near Rani Mahah Ward No 09
 Pithora, Mahasamund
 Mo-9617156603, 8718018038
 Ph-07707-271894
 E-mail : global.computer.pithora@gmail.com

Buyer
GOVT. COLLEGE PITHORA
 PITHORA
 DISTT. MAHASAMUND
 CHHATTISHGARH

Invoice No. GL/2019/157	Dated 17-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sub vr. no - (84)

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Cartidge Refilling (HP)	1 pcs	450.00	pcs	450.00
2	DATA ENTRY	1,250 pcs	2.00	pcs	2,500.00
3	12 A OPC DRUM	1 pcs	250.00	pcs	250.00
4	Pcr 12 A	1 pcs	250.00	pcs	250.00
5	MEGNETIC ROAD 12 A	1 pcs	250.00	pcs	250.00
6	PEN DRIVE 32 GB HP	550 pcs	1.00	pcs	550.00
Total		1,804 pcs			4,250.00

Passed for Payment Rs. 4250/-

(Rs. चार हजार दो सौ पचास मात्र)

PAID & CANCELLED

PRINCIPAL

[Signature]

PRINCIPAL

Amount Chargeable (in words)
Rs. Four Thousand Two Hundred Fifty Only

E & O.E

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



SUBJECT TO MAHASAMUND JURISDICTION
 This is a Computer Generated Invoice

गुमस्ता पं. क्र. 105/Pithora/s/2017
 पेन कार्ड क्र. DNTPP2605B

केश/क्रेडिट मेमो नॉ - 8435548333
 9575474122

SUBV. NO. - (77)

महेश्वरी कम्प्यूटर, फोटोकॉपी एवं स्क्रीन प्रिन्टर्स पिथौरा

हमारे यहां शादी कार्ड, विजिटिंग कार्ड, जन्मदिन कार्ड, शोक पत्र, आमंत्रण पत्र, स्टीकर, लेटर पेड, विल बुक तथा सभी प्रकार के शासकीय फार्म की आकर्षक एवं बहुरंगी छपाई व बुक बाईंडिंग का कार्य किया जाता है।

बागबाहरा रोड़, बस स्टैण्ड के पास पिथौरा, जिला- महासमुन्द (छ. ग.)

बिल क्र. 036 दिनांक 16/9/19

नाम.....
 पता.....

शासकीय महाविद्यालय पिथौरा

क्र.	विवरण	मात्रा	दर	रकम रु.	पै.
	File card - Card + Printing	3000	2/-	6000/-	-
Passed for Payment Rs. 6000/-					
(Rs. 6 हजार, मात्र)					
PAID & CANCELLED.					
Sec. P.No..... D.....					
PRINCIPAL					
			टोटल-	6000/-	

Received - Six thousand only -

प्रो. हिमराज चडेल

GANGA COMMUNICATION

Repairing For-Fax, Printer, Photo Copy, Cash Counting & Toner Riflings

Santra Badi Station Road, Durg (C.G.)

No. 315

Date : 07/08/19

To, Principal G.O. V.T. College Pithoragarh

S.N.	Particular's	Qty.	Rate	Amount
	Sharp photo copy repair MH-5618D	1	4200	4200 = 0
①	Toner		2500	2500 = 0
②	Developer	1	1500	1500 = 0
③	Repair service			
Total				8200 = 00
Advance				
Balance				

Passed for Payment Rs. 8200/-
(Rs. 8200/-) [Signature]

PAID & CANCELLED
PRINCIPAL [Signature]

Sec. P. No. Dt.

Rupees **8200** Thousand Two Hundred...

[Signature]

For Ganga Comm.

GSTIN : 22ASDPP5501G1Z6

प्रो. सी.के. पटेल

9993847411



पटेल बैटरी

NH-53 थाना चौक, पिथौरा, जिला-महासमुन्द (छ.ग.)

हमारे यहां सभी कम्पनीयों के बैटरी एवं सबमर्सिबल,
मोनो ब्लाक एम्प के सुधारक एवं स्पेयर पार्ट्स के विक्रेता



क्र. **1765**

दिनांक 27.1.20

नाम डा. चारु शर्मा महाविद्यालय वि.

पता पिथौरा (College Pithora)

मो. _____

विवरण

रु. रकम पै.

1 B 1500
ALE9C307676
1K93

1100020

18A1890000
Assessed for Payment Rs. 5000/-

Rs. पांच हजार, मात्र

03 Old Bataam Bess

1100020

600020

PAID & CANCELLED.

₹ 500020

Sec. P.No. Dt.

COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES

PRINCIPAL

केरा/क्रेडिट मेमो

फोन. : 9826141630

9340313500

सिन्हा हार्डवेयर

कृषि उपज मण्डी के सामने, बया रोड, बार चौक पिथौरा,

जिला-महासमुन्द (छ.ग.)

132

बिल नं. :

दिनांक : 01/02/20

924

मेसर्स : पुनर्पति रा. चन्द्रप्रसाद, पिथौरा

क्र.	विवरण	मात्रा	कीमत	रूपये
1	लुग	2-111	100/	200/
2	लुग	4-111	60/	240/
			440/-	
<p>Passed for Payment Rs. <u>440/-</u></p> <p>Rs. <u>चार सौ चालीस मात्र</u></p> <p><i>[Signature]</i> PRINCIPAL</p> <p>PAID & CANCELLED.</p> <p>Sec. P.No. Dt.</p> <p><i>[Signature]</i> PRINCIPAL</p>				
			योग-	440/

रूपये (अक्षरी)

चार सौ चालीस मात्र

राजेश कुमार

वास्तु, सिन्हा हार्डवेयर



GLOBAL COMPUTER

Complete Solution of Hardware & Software

Office - Rani Mahal Complex (Pithora), Distt. Mahasamund (C.G.)

Mo. 9617156603, 8718018038 Global.Computerpithora@gmail.com

GSTIN 22AKPPT6638Q1Z5

S.No.

Date 22/03/2019

Name

Gout College Pithora

Address

Pithora

S.No.	Particular	Qty.	Rs.
	12x carti nize rethig	2	900.-
Passed for Payment Rs. <u>900/-</u>			
(Rs. <u>900/-</u> <u>HTM</u>)			
PAID & CANCELLED.			
Sec. P.No. Dt.			
<u>Shalini</u> PRINCIPAL			
		Total Rs.	900.-

Rs. In Word :

Nine hundred only



For [Signature]
GLOBAL COMPUTER

Vijay Kumar Agrawal

Electrical & Genral Stores

Main Road Pithora, Distt - Mahasamund (C.G.)

Sr. _____

Date 03-09-2020

Name विकास V.N. (58) (7)

Address मन्दापल इन्डिया रोड, महासमुन्द

SN.	Discription of Goods	Quantity	Price	AMOUNT
1	स्विचबोर्ड	6 pc.	650/-	3900=-
2.	बलेस -	6 pc	70/-	420=-
3.	वायर - 1.5mm.	4 किलो	800/-	3200=-
4.	कालु -	2 फिटि	40/-	80=-
5.	शील शील 75mm	30 pc	6/-	180=-
6.	DP MCB - 40A	1 pc.	380/-	380=-
7.	MCB डगरे -	1 pc	30/-	30=-
8.	बोर्ड - 6x8	1 pc	30/-	30=-
9.	टप -	2 pc	10/-	20=-
10.	लार्च -	1 pc.	850/-	850=-

Passed for Payment Rs. _____

Rs. 9090 ना एना नवक मिक

Paid by me
Alex
duu

[Signature]
PRINCIPAL

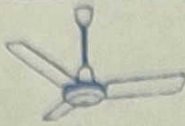
Total- 9090=-

PAID & CANCELLED

Sec. P.No, Dt.....

[Signature]
PRINCIPAL

From-Vijay Kumar Agrawal



केश / क्रेडिट मेमो

Mo. - 9131323757

9926419787

(5)

अम्बे माँ इलेक्ट्रीकल्स एवं मोटर रिवाइडिंग

खेल मैदान के सामने पिथौरा, जिला - महासमुन्द (छ.ग.)

क्रमांक..... **74**

दिनांक **04/9/20**

नाम **पुष्पार्थ रास महावि. पिथौरा**

पता **V.N. (56)**

क्र.	विवरण	मात्रा	दर	राशि
①	स्ट्रीप लाइट फिटिंग Assessed for Payment Rs. 1200/- Rs. दस हजार दो सौ मात्र PAID & CANCELLED. Sec. P.No..... Dt..... PRINCIPAL paid by me Ram, duni	6	200	1200

यहां नल व बिजली फिटिंग किया जाता है।

टोटल - **1200**

हमारे यहां सबमर्सिबल पंप, मोटर रिवाइडिंग, पंखा, कुलर एवं अन्य सभी प्रकार के बिजली उपकरण सुधारे जाते हैं।
नोट : लेन्टर तोड़ने का काम किया जाता है।

हरतोषर



GLOBAL COMPUTER

Complete Solution of Hardware & Software
Office - Rani Mahal Complex (Pithora), Distt. Mahasamund (C.G.)
Mo. 9617156603, 8718018038 Global.Computerpithora@gmail.com

GSTIN 22AKPPT6638Q175

S.No. 12

Date 04/09/20

Name Govt. College Pithora

Address Pithora V.N. (52)

S.No.	Particular	Qty.	Rs.
	Hp. 1008	2	900
	passed for Payment		Rs. 1100/-
	Rs. 25000 (25000) 20/09/20		
	Dum	1	PRINCIPAL
	Paid by me		
	<u>Man</u>		
	<u>Man</u>		
	PAID & CANCELLED		
	Sec. P.No,..... Dt.....		
			PRINCIPAL
	Total Rs.		1100

Rs. In Word : one thousand one hundred only

For GLOBAL COMPUTER





GLOBAL COMPUTER

Complete Solution of Hardware & Software

Office - Rani Mahal Complex (Pithora), Distt. Mahasamund (C.G.)

Mo. 9617156603, 8718018038 Global.Computerpithora@gmail.com

GSTIN 22AKPPT6638Q1Z5

S.No.

वॉचिन (28)

Date 15-7-2020

Name

आचार्य शास्त्रु महाविद्यालय

Address

पिथोरा

S.No.	Particular	Qty.	Rs.
	HP 1005		
	Logic Card	1	3750.00
	HP MFP (set)	1	1800.00
	Solo Net	1	450.00
	12A Cartridge		
	Refilling	1	450.00
Total			6450.00

Assessed for Payment Rs. 6450.00

यु. ए. शास्त्रु महाविद्यालय, पिथोरा

Principal

Cash - 6450.00
PAID & CANCELLED.

Assessed for Payment Rs. 6450.00

Rs. In Word

Principal



आचार्य शास्त्रु महाविद्यालय
पिथोरा

हेमलाल(हेमु) इलेक्ट्रीशियन

रावण भाटा पारा वार्ड - 1, पिथौरा

संपर्क:- जलाराम हार्डवेयर

मेन रोड, पिथौरा 07707-271135



क्रमांक 13

दिनांक 11-6-20

श्रीमान शा. महाविद्यालय पिथौरा

29

क्रमांक	विवरण	मात्रा	दर	रकम
1	FTA काल	1 pc.	170	170-00
2	साकेट 1"	2 pc.	40	40-00
3	1" काल बहेक	1	200	200-00
4	टेपलाइ	2	20	40-00
5	1" काल रिपट	1	80	80-00
6	साकेट	12	20	120-00
7	1" काल रिपट	1	100	100-00
8	मि. काल रिपट	1	170	170-00
9	परना बहेक	100	500	500-00
				5

Payment Receipt
 1240/-
 1420/-
 100/-
 170/-
 500/-
 1420/-

PAID & CANCELLED.

Sec. P. No. Dt.
 PRINCIPAL

हेमलाल इलेक्ट्रीशियन

GSTIN : 22ABCFA2527R1ZF

ESTIMATE/ ORDER
CASH MEMO

Phone : 4093246
2883246
Mob. : 98260-43246
88188-00080

Bagga's

Subv. N (28)

(28) (27)

as

Amit Sales

Near State Bank, Main Road, Fafadih, RAIPUR - 492 009 (C.G.)



SAMSUNG

ONIDA

SONY



COLOUR TV ★ HOME APPLIANCES ★ AIR-CONDITIONER

No. 11958

Date 16/1/18

M/s. Principal Govt College

Place Pithore

Transport 9009382659

GSTIN

PARTICULARS	HSN Code	QTY.	RATE	AMOUNT	
				Rs.	P.
Samsung AC				45000	
Model 24 NV34ETUNNA					
SL: 040MPPCK100600					
032QPPAK 100557					
Passed for Payment Rs. 45000/-					
(Rs. 45000/-)					
PAID & CANCELLED.					
Sec. P.No,..... Dt.....					
				CGST	
				SGST	
				IGST	
				TOTAL	45000

PAID BY ME

Signature

Signature

PRINCIPAL

- Customer should note that Warranty is given by Company, and Dealer is not responsible for any defect and after sales service.
- Goods once sold can not be taken back under any circumstances. E.&O.E.

SIGNATURE



GLOBAL COMPUTER

Complete Solution of Hardware & Software

Office - Rani Mahal Complex (Pithora), Distt. Mahasamund (C.G.)

Mo. 9617156603, 8718018038 Global.Computerpithora@gmail.com

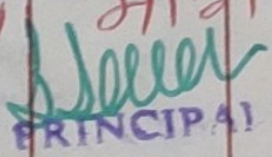
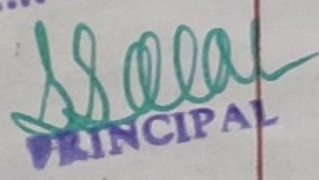
GSTIN 22AKPPT6638Q1Z5

VS. No. 18

S.No. _____ Date 4/6/20

Name प्राचार्य शा. महो. पिथोरा

Address _____

S.No.	Particular	Qty.	Rs.
	modem D-link	1	3200/-
	NP/AV	2	1400/-
Passed for Payment Rs. <u>4600/-</u>			
Rs. <u>द्वि हजार ६ सौ मात्र!</u>			
 PRINCIPAL			
PAID & CANCELLED. Ser. P.No. Dt.  PRINCIPAL			
Total Rs.			<u>4600/-</u>

Rs. In Word : Four thousand 500 only



श्री. अश्वनी घानी

शांति

ऑनलाईन फोटोकॉपी प्रिंटर रिपेयरर्स
शंल रविचारा नगर, शीतला मंदिर चौक, पावर हॉउस, मिलाई

दिनांक 07/09/2020

क्र. 37

श्री. प्रसाद शि. वि. र. म. वि. अ. वि. पी. ई. ...

पता वि. पी. ई. ... मो.

क्र.	विवरण	मात्रा	दर	रकम
	फोटोकॉपी मशीन			
	मो. No - 5618			
	1 Toner -			3200 ~
	2 Dolepe -	-	-	2800 ~
	3 Dr. blad -	-	-	1600 ~
	4) Service Charge -	-	-	500 ~
Cash Passed for Payment				8100 ~
Paid by one (Rs. 8100/-) [Signature]				
PAID & CANCELLED. [Signature] PRINCIPAL				
Date: 07/09/20				
दोस्त -				8100 ~

आठ हजार रुपये ही मात्र

अश्वनी हिताक्षर घानी

GSTIN : 22AADFR7614N1Z1

TAX INVOICE (CASH/CREDIT)

RAS TELECOM

302-A, THIRD FLOOR, M.M.SILVER PLAZA
RING ROAD NO.-01, RAIPUR (CG)-492015
PAN : AADFR7614N

Tel : 0771-4030290 Fax : 0771-4058331 email : info@rastelecom.co.in

SUBVY NO (15)

Party Details :

PRINCIPAL
GOVT, COLLEGE
PITHORA
DIST-MAHASAMUND (CG)

Party State : Chhattisgarh (22)
GSTIN / UIN :

Invoice No. : RAS/1718/0659
Dated : 23/01/2018
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.	DEVELOPER MX - 235AV	37079010	1.00	Pcs	2,058.00	0.00 %	9.00 %	185.22	9.00 %	185.22	2,428.44
2.	TONER MX-235BT	37079010	1.00	Pcs	4,746.00	0.00 %	9.00 %	427.14	9.00 %	427.14	5,600.28
3.	Maintenance & Repair Services	998713	1.00	JOB	1,300.00	0.00 %	9.00 %	117.00	9.00 %	117.00	1,534.00

PAID BY ME

Passed for Payment Rs. 9563.00

(Rs. श्री. राजू पांडेय प्रिन्सिपल, महार)

PRINCIPAL

PAID & CANCELLED.

Sec. P.No. Dt.

PRINCIPAL

9,562.72
0.28

Add : Rounded Off (+)

Grand Total 9,563.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
37079010	18%	6,804.24	612.36	612.36	1,224.72
998713	18%	1,300.04	117.00	117.00	234.00
Totals		8,104.28	729.36	729.36	1,458.72

Rupees Nine Thousand Five Hundred Sixty Three Only

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

Terms & Conditions

& O.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time.
Subject to 'Raipur' Jurisdiction only.

Receiver's Signature :

for RAS TELECOM
Authorised Signatory

Payment Received.
9563/-
Rajesh



GLOBAL COMPUTER

Complete Solution of Hardware & Software

Office - Rani Mahal Complex, Pithora Distt. Mahasamund (C.G.)
Mo. 9617156603, 8718018038 Global.Computerpithora@gmail.com

S.No. - **369** Date 5/11/2017

Name PRINCIPAL V.N. (129)

Address Govt College Pithora

S.No.	Particular	Qty.	Rs.
	album 887 refree	1	450.-
Passed for Payment Rs. <u>450/-</u>			
(Rs. <u>450/-</u>) <i>[Signature]</i> PRINCIPAL			
PAID & CANCELLED. Sec. P. No. Dt. <i>[Signature]</i> PRINCIPAL			
Total Rs.			<u>450.-</u>

Rs. In Word : four hundred fifty only



For-GLOBAL COMPUTER



GLOBAL COMPUTER

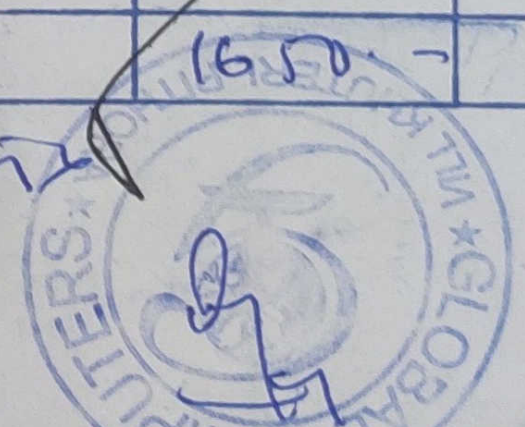
Complete Solution of Hardware & Software

Office - Rani Mahal Complex, Pithora Distt. Mahasamund (C.G.)
No. 9617156603, 8718018038 Global.Computerpithora@gmail.com

No. 143 Date 6/14/17
Name Gnt College
Address Pithora W.N. 128

No.	Particular	Qty.	Rs.
	certificat 384 refing	1	450.-
	mosam refing service		1200.-
Passed for Payment Rs. <u>1650/-</u>			
(Rs. <u>1650/-</u>)			
& CANCELLED.			
Dt.			
PRINCIPAL			
Total Rs.			<u>1650.-</u>

In Word One thousand six hundred and fifty



For-GLOBAL COMPUTER



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

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

Phone No.07707-299373

Website- www.govtcollegepithora.ac.in

Email. govtcollege.pithora@gmail.com

BANSAL MEDICAL STORES					
POST- PITHORA DIST- MAHASAMUND(C.G.)					
GSTIN : 22AGXPB6462C1ZJ					
Phone : 9425515227					
D.L NO. :20-37775,20B-37776,21-37777,21B-37778					
GST INVOICE					
Name :0	PRINCIPAL GOVT COLLEGE			Inv No : 0001247	
ADD :	<i>Pithora</i>			Date : 10-07-2022	
Doctor :				TIME : 10:30	
PRODUCT	QTY	BATCH	EXP	MRP	AMOUNT
WHEEL CHAIR	1			9475.0	4500.00
GST 4285.72*2.5+2.5%=107.14SGST+107.14CGST,				SUB TOTAL	4500.00
LAST BALANCE: 0.00				SGST 2.5 %	107.14
				CGST 2.5 %	107.14
Rs. Four Thousand Five Hundred Only				GRAND TOTAL	4500.00
Terms & Conditions					
All Disputes Subject to MAHASAMUND Juridication only.					
Medicines With Batch No.& Exp. Will not take back.					
Please consult Dr.before using the medicines.					

S. S. S. S. S.
प्राचार्य

चन्द्रपाल डडसेना शासकीय
महाविद्यालय पिथौरा
ज़िला-महासमुन्द(छ.ग.)



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Email. govtcollege.pithora@gmail.com

DAULAT SURGICAL HOUSE
231, AL-SERAJEH VATIKA
DUMARTARA ROAD RAIPUR (C.G.) PIN CODE: 492015
Ph.No: 07707-299373
D.L.No.: 20-37775.21-37777

M/s BANSAL MEDICAL STORES
H.NO.08, WARD NO.06, OPP.GOV.T.HOSPITAL,PITHORA
Ph.No.:9039915227
D.L.No.: 20-37775.21-37777

Page No.: 1

STIN: 22ATQP8541K4ZM
Email: daulatsurgicalhouse@gmail.com

GST INVOICE
CREDIT

Invoice No. : 003895
Sales Man :
Date : 09-07-2022
Due Date : 09-07-2022

GST : 22AGXPB6462C1Z1

Sr.	Qty.	Pack	Product	Batch	Exp.	HSN	MRP	RATE	Dis	SGST	CGST	NRATE	Amount
1	1	1'S	WHEEL CHAIR I-CARE UDAAN			8713	9475.00	4285.71	0.00	2.50	2.50	4500.00	4500.00

TOTAL OUTSTANDING AMOUNT:- 2684.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5.00	4285.71	0.00	0.00	107.14	107.14	214.28	4285.72
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	107.14
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	107.14
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	4285.71	0.00	0.00	107.14	107.14	214.28	4500.00

Rs. Four Thousand Five Hundred Only

Remarks:

GRAND TOTAL 4500.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.

TRANSPORT:MA. BHADRAKALI LOT: 0
L.R.NO: L.R DATE:09-07-2022
BANK DETAIL-ICICI BANK, BRANCH-DUMARTARA
IFSC CODE:ICICI0004297, A/c:420705500055

For DAULAT SURGICAL HOUSE
Authorised signatory

S. S. S.
प्राचार्य

चन्द्रपाल डडसेना शासकीय
महाविद्यालय पिथौरा
ज़िला-महासमुन्द(छ.ग.)



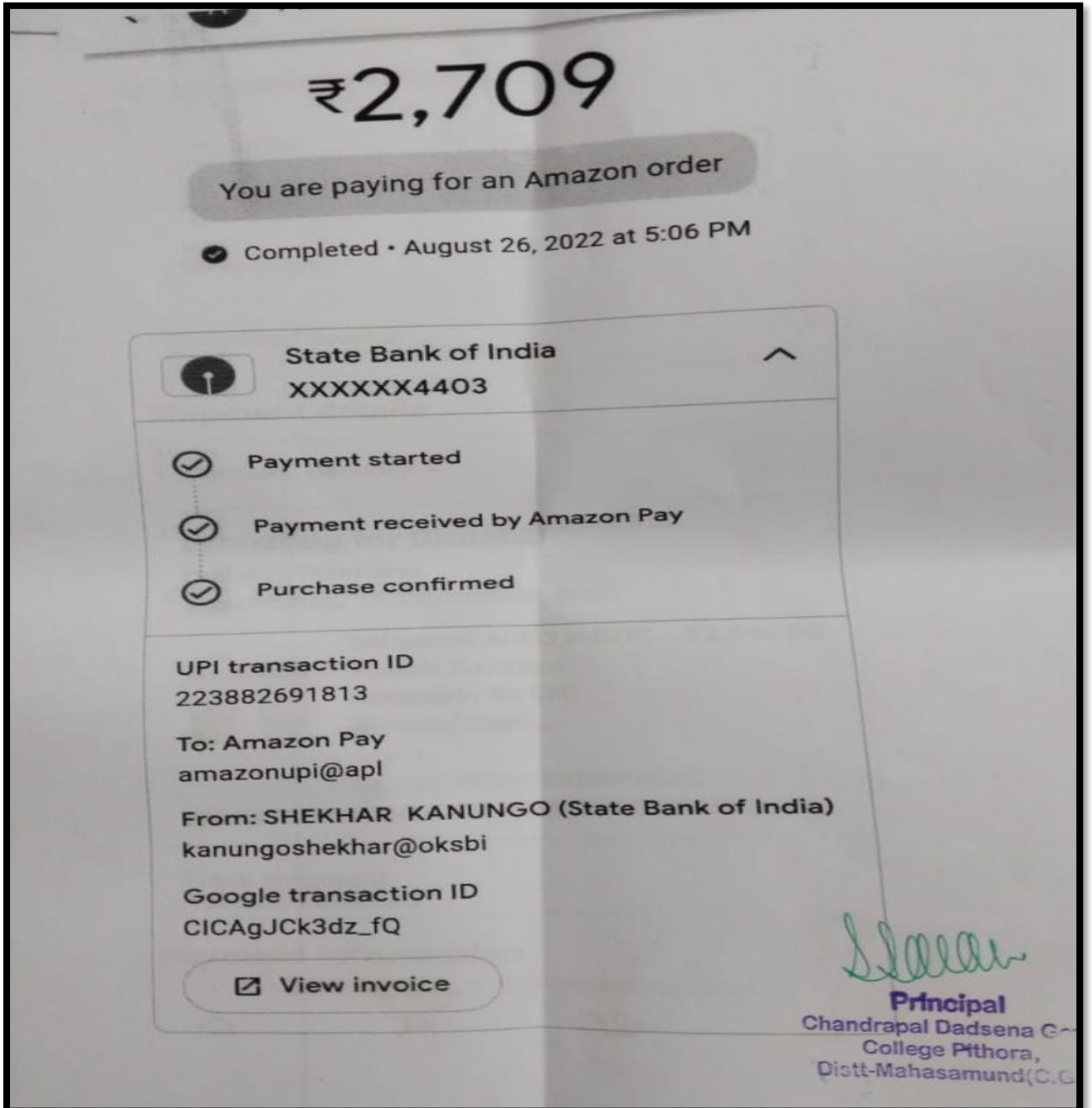
**CHANDRAPAL DADSENA GOVT. COLLEGE PITHORA, DISTRICT
MAHASAMUND (CHHATTISGARH)-493551**

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Website- www.govtcollegepithora.ac.in

Email. govtcollege.pithora@gmail.com

View order details

Order date	26-Aug-2022
Order #	408-5061487-6602768
Order total	₹2,709.00 (1 item)


Cancel items >

Download Invoice >

Shipment details

Standard Delivery

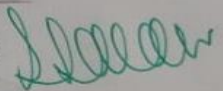
Preparing for Dispatch
Delivery Estimate:
Wednesday, 14 September, 2022


 **Nilkamal AIR O MATIC Plastic Garbage Wastebin 80 LTR (Green/Blue)...** ₹2,649.00

Qty: 1
Sold By: NENCY ENTERPRISES

Track shipment >

Payment information


Principal
Chandrapal Dadsena
College Pithora
Distt-Mahasamund





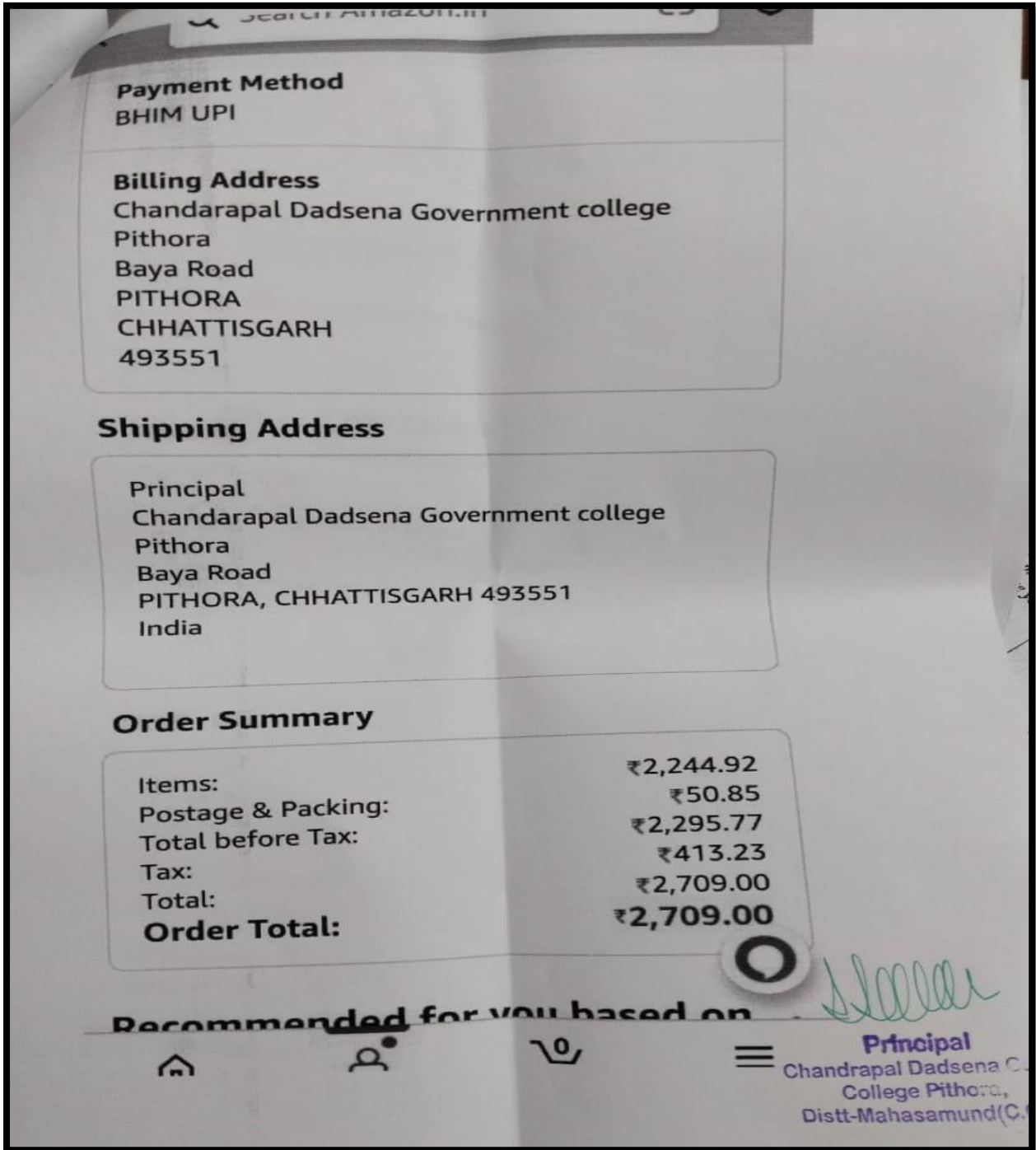
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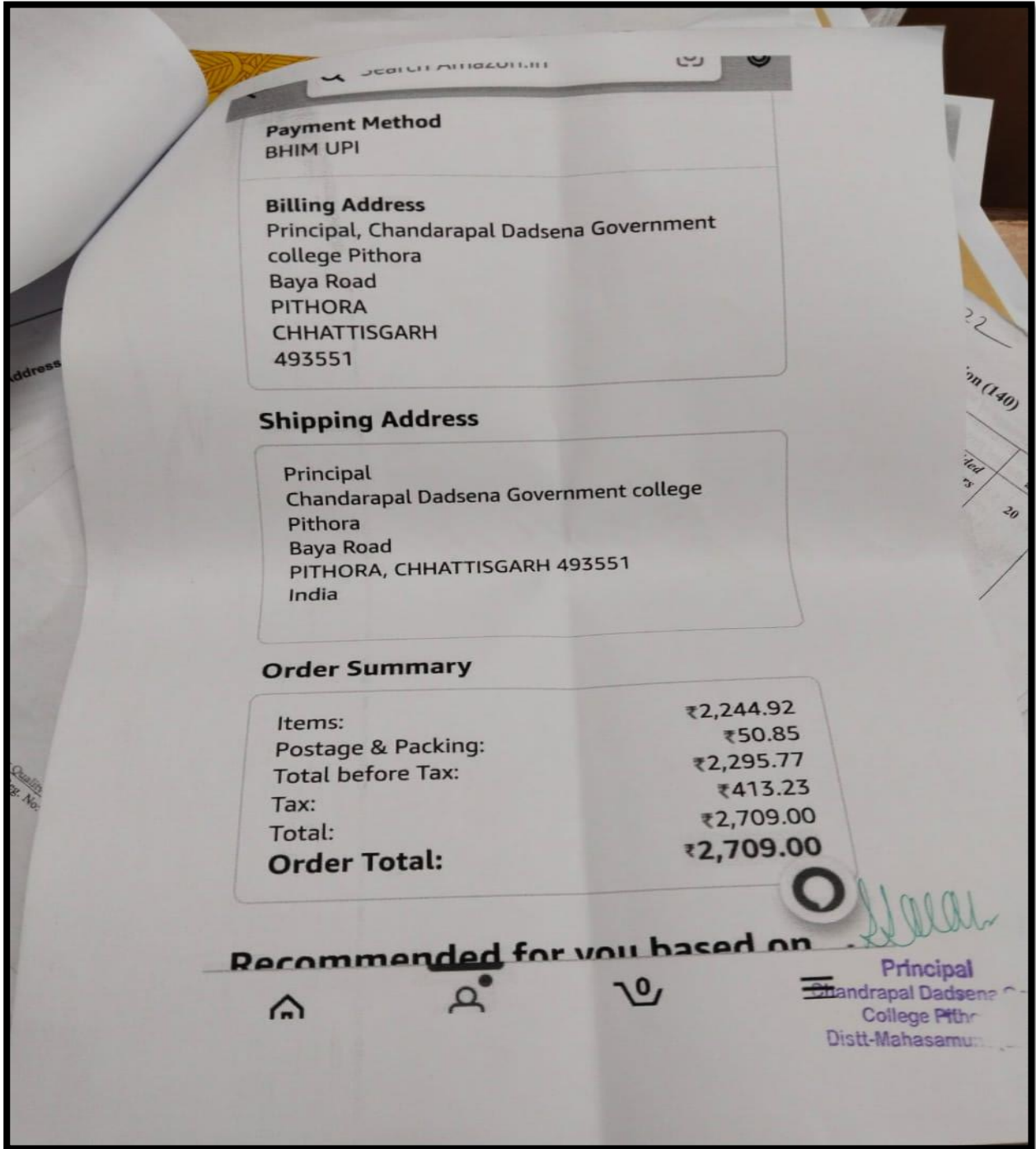
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Phone No.07707-299373

Website- www.govtcollegepithora.ac.in

Email. govtcollege.pithora@gmail.com

Search History

Payment Method
BHIM UPI

Billing Address
Chandarapal Dadsena Government college
Pithora
Baya Road
PITHORA
CHHATTISGARH
493551

Shipping Address

Principal
Chandarapal Dadsena Government college
Pithora
Baya Road
PITHORA, CHHATTISGARH 493551
India

Order Summary

Items:	₹846.61
Postage & Packing:	₹50.85
Total before Tax:	₹897.46
Tax:	₹161.54
Total:	₹1,059.00
Order Total:	₹1,059.00

Customers who bought AIR O

[Signature]
Principal
Chandarapal Dadsena Govt.
College Pithora,
Distt-Mahasamund(C.G.)

Home User Cart



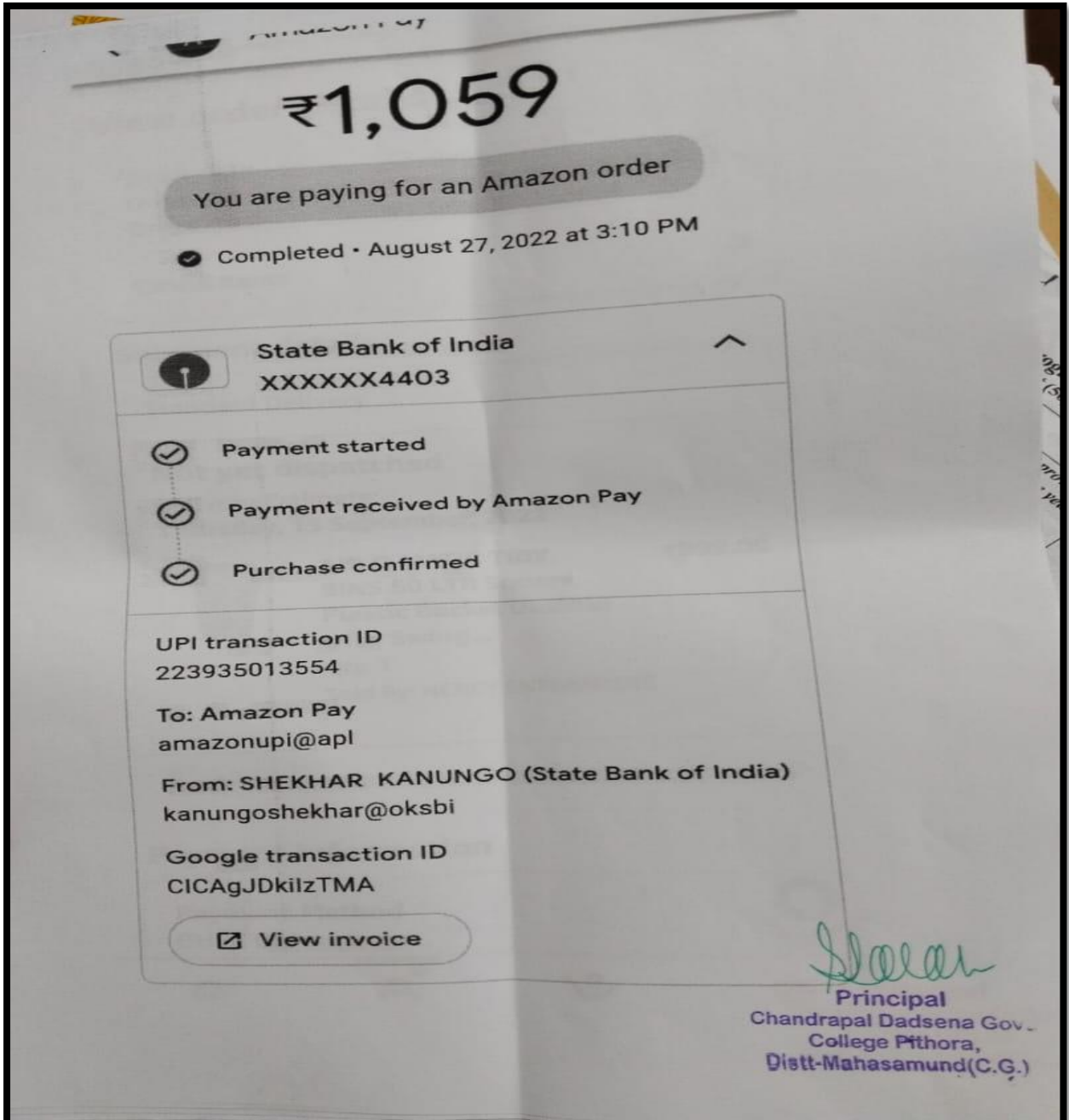
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Phone No.07707-299373

Website- www.govtcollegepithora.ac.in

Email. govtcollege.pithora@gmail.com

view order details

Order date	27-Aug-2022
Order #	408-4834190-2201927
Order total	₹1,059.00 (1 item)

Cancel items >

Shipment details

Standard Delivery

Not yet dispatched
Delivery Estimate:
Thursday, 15 September, 2022

	AIR O MATIC TIDY BINS 50 LTR Square Plastic Bucket Dustbin with Swing...	₹999.00
--	---	---------

Qty: 1
Sold By: NENCY ENTERPRISES

Track shipment >

Payment information

Payment Method
BHIM UPI

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