

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 305	Transport Mode:-
Invoice Date:- <u>26/02/2024</u>	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Place of Supply :-
Code :- 22	

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt. College GANDAI	Name :-
Address :- GANDAI	Adress :-
GSTIN :-	GSTIN :
State :- C.G	State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
	Intel Core i3 4 GB RAM 1 TB HD												
<p style="color: blue; font-weight: bold;">Paid & Cancelled</p> <p style="color: red;">V. No. <u>1144</u></p> <p style="color: red;">Date <u>31/03/2024</u></p> <p style="color: green;">Principal</p>													
<p style="color: blue;">Passed For Payment</p> <p style="color: red;">Rs. <u>55998.08</u> Hand and with</p> <p style="color: red;">on words <u>Fifty Five Thousand Nine Hundred and Eighty Eight Only</u></p> <p style="color: green;">Principal</p>													
Total				47456	0	47456		4271.04		4271.04		0	55998.08

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	47456
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only	Add :- CGST	4271.04
	Add :- SGST	4271.04
	Add:- ISGT	0
Bank Details	Total Tax Amount	8542.08
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur	Total Amount After Tax	55998
Bank A/c :- 165211100002175	GST on Reverse charge	
IFSC Code :- UBIN0816523	<p style="color: blue; font-weight: bold;">For ADITI ENTERPRISES</p> <p style="color: blue; font-weight: bold;">Authorized Signatory</p>	
Certified that the particulars given above are true & correct		

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

GST :- 22AMPLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 306	Transport Mode:-
Invoice Date:- 26-02-2024	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Place of Supply :-
Code :- 22	

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt. College GANDAI	Name :-
Address :- GANDAI	Address :-
GSTIN :-	GSTIN :
State :- C.G	State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
	Intel Core i3 4 GB RAM 1 TB HD												
				Total		47456		4271.04		4271.04		0	55998.08

Paid & Cancelled
 Date: 26-02-2024
 144102

Passed For Payment
 Rs. 55998/-
 on words FIFTY FIVE THOUSAND NINE HUNDRED NINETY EIGHT ONLY
 Principal

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	47456
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only	Add :- CGST	4271.04
	Add :- SGST	4271.04
	Add:- ISGT	0
Bank Details	Total Tax Amount	8542.08
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur	Total Amount After Tax	55998
Bank A/c :- 165211100002175	GST on Reverse charge	
IFSC Code :- UBIN0816523	For ADITI ENTERPRISES	
Certified that the particulars given above are true & correct	Authorised Signatory	

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 307

Transport Mode:-

Invoice Date:-

22/02/2019

Vehicle Number:-

Reverse Charges (Y/N)

Date of Supply :-

State :- Chhattisgarh

Code :- 22

Place of Supply :-

Bill to / Name of the Buyer

Ship to/ Delivery at

Name :- Principal Govt. College GANDAI

Name :-

Address :- GANDAI

Address :-

GSTIN :-

GSTIN :-

State :- C.G

State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer Intel Core i3 4 GB RAM 1 TB HD	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
<p style="color: blue; font-size: 1.2em;">Paid & Cancelled.</p> <p style="color: red; font-size: 1.2em;">144 (57)</p> <p style="color: red; font-size: 1.2em;">Date 31/03/2019</p> <p style="color: blue; font-size: 1.2em;">Principal</p>													
<p style="color: blue; font-size: 1.2em;">Passed for Payment</p> <p style="color: red; font-size: 1.2em;">Rs. 55998/-</p> <p style="color: red; font-size: 1.2em;">on words Fifty Five Thousand and Ninety Eight Only</p> <p style="color: blue; font-size: 1.2em;">Principal</p>													
Total				47456	0	47456		4271.04		4271.04	0		55998.08

TOTAL INVOICE AMOUNT IN WORDS

Rupees FiftyFive Thousand Nine Hundred NinetyEight Only

Total Amount before tax	47456
Add :- CGST	4271.04
Add :- SGST	4271.04
Add:- ISGT	0
Total Tax Amount	8542.08
Total Amount After Tax	55998
GST on Reverse charge	

Bank Details

Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur
Bank A/c :- 165211100002175
IFSC Code :- UBIN0816523

For ADITI ENTERPRISES

(A)

Authorised Signatory

Certified that the particulars given above are true & correct

TIN-22191704119

BILL

Vat 10%
22/11/14

22191704119

BILL

Vat 10%
22/11/14

ADITI ENTERPRISES

Shahid Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

Principal Govt. College GANDAI	Bill No. 440	Date 05-10-14
	Order No. 527	Date 22-11-14

K	PARTICULARS	QTY.	RATE	AMOUNT
27	Acen. Desktop Computer with LCD Monitor. Make intel case 15. 2GB RAM. 500GB H.D.	1	46177 = 00	46177 = 00
PAID & CANCELLED.				
Passed For Payment As per receipt issued by Mr. [Name] on 22/11/14				
PRINCIPAL Govt. P.L. D.P.C. College GANDAI PAID & CANCELLED.				
PRINCIPAL Govt. P.L. D.P.C. College GANDAI				

Words) Fifty eight thousand four hundred and ninety six only.

TOTAL	46177 = 00
VAT @ 5%	2309 = 00
GRAND TOTAL	48486 = 00

- Goods supplied will not be taken back.
- Raipur Jurisdiction only.
- 2% shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES
Proprietor

Z2191704119

BILL

1/Jan, 174
37318 11

ADITI ENTERPRISES

Principals Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

Principal
cut. College.
MANDAI

Bill No. **496** Date 13.02.15
Order No. 733 Date 10.02.15

QTY.	RATE	AMOUNT
1	46177=00	46177=00
PAID & CANCELLED.		
Passed For Payment 48486		
PRINCIPAL 301 Pl. D.P.C. Geller GANDAI		

In Words: Fourty eight thousand four
hundred and six only.

TOTAL	46177=00
VAT @ 5%	2309=00
GRAND TOTAL	48486=00

Conditions:-
1. once supplied will not be taken back.
2. to Raipur Jurisdiction only.
3. @12% shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES
Proprietor

M-22191704119

BILL

ADITI ENTERPRISES

Vat 175
24/2/15

Shahid Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

Principal
Govt. College
GANDAI

Bill No. 497 Date 13.02.15

Order No. 734 Date 10.02.15

PARTICULARS	QTY.	RATE	AMOUNT
1 ACERT Desktop Computer with LCD Monitor MAKE Intel Case 15.2 GB RAM 5.00 GB HD	1	46177 = 00	46177 = 00
PAID & CANCELLED.			
Passed For Payment 48486/-			
Principal Govt Pt. D.A.C. College GANDAI			

21/2/15

(In Words) Fourty eight thousand four hundred only.

Conditions:-
once supplied will not be taken back.
to Raipur Jurisdiction only.
t @12% shall be charged if not paid within 15 days.

TOTAL	46177 = 00
VAT @ 5%	2309 = 00
GRAND TOTAL	48486 = 00

For : ADITI ENTERPRISES
Proprietor

119

BILL

Value 154.77
21.3.16

ADITI ENTERPRISES

Shagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

Principal
College
GANDAL

Bill No. 1022 Date 13-2-16

Order No. 473 Date 10.02.16

PARTICULARS	QTY.	RATE	AMOUNT
All in one Desktop Computer	1	41000=∞	41000=∞
with 4GB RAM 500GB HD			
0.6 VA	1	3900=∞	3900=∞
PAID & CANCELLED.			
Principal Late Shri Devt Prasad Choubey Govt. College Gandal Passed For Payment Rs. 47145/- on words forty seven thousand one hundred forty five			
Principal 3			

fourty seven thousand one
fourty five only.

TOTAL	44900=∞
VAT @ 5%	2245=∞
GRAND TOTAL	47145=∞

will not be taken back.
jurisdiction only.
will be charged if not paid within 15 days.

For : ADITI ENTERPRISES
Proprietor

704119

BILL

Vou. 15423
21/3/16

ADITI ENTERPRISES

Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

Principal College	Bill No. <u>1023</u>	Date <u>13-2-16</u>
<u>GRANDAI</u>	Order No. <u>487</u>	Date <u>11.02.16</u>

PARTICULARS	QTY.	RATE	AMOUNT
1. All in one Desktop Computer i3	1	91000=00	91000=00
2. 4GB RAM 500GB HD	1	3900=00	3900=00
PS. O. 6 VA			

PAID & CANCELLED.

Principal
 Shri Devi Prasad Choubey
 Govt. College Gandai
 Rs. 47145/-
 on words fourty seven thousand
one hundred and forty five

Principal

fourty seven thousand one
hundred and forty five only.

TOTAL	94900=00
VAT @	2245=00
GRAND TOTAL	97145=00

will not be taken back.
 only.
 charged if not paid within 15 days.

For : ADITI ENTERPRISES
 Proprietor

19

BILL

van 154(4) II
01/31/3'16

ADITI ENTERPRISES

Magat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

Bill No. <u>1024</u>	Date <u>13-2-16</u>
Order No. <u>489</u>	Date <u>11.02.16</u>

PARTICULARS	QTY.	RATE	AMOUNT
All in one Desktop Computer 13	1	41000 = 00	41000 = 00
4GB RAM 500GB HD			
0.6 VA.	1	3900 = 00	3900 = 00

PAID & CANCELLED.

Principal
 Late Shri Devi Prasad Choubey
 Go. College Gandai
 Passed For Payment
 Rs. 47145/-
 on words Fourty seven Thousand
 Principal

~~Fourty seven thousand one
four hundred five only.~~

TOTAL	44900 = 00
VAT @	2205 = 00
GRAND TOTAL	47145 = 00

ied will not be taken back.
Jurisdiction only.
ll be charged if not paid within 15 days.

For : ADITI ENTERPRISES
Proprietor

888

119

BILL

VAT-154(5)

31.3.16

ADITI ENTERPRISES

Magat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

Principal Hege GANDAL	Bill No. <u>1025</u> Date <u>13-2-16</u>
	Order No. <u>496</u> Date <u>12.02.16</u>

PARTICULARS	QTY.	RATE	AMOUNT
1. All in one Desktop Computer	1	41000 = 00	41000 = 00
with: 4GB RAM, 500GB HD			
0.6 VA	1	3900 = 00	3900 = 00
PAID & CANCELLED.			
Principal Late Shri Devi Prasad Choubey Govt. College Gairhat Passed For Payment Re: <u>47,145/-</u> on words <u>forty seven thousand</u> <u>and ninety five only</u>			
Principal			

<u>Forty seven thousand one</u> <u>hundred and ninety five only</u>	TOTAL	44900 = 00
	VAT @ 5%	2245 = 00
	GRAND TOTAL	47145 = 00

will not be taken back.
jurisdiction only.
be charged if not paid within 15 days.

For : ADITI ENTERPRISES
Proprietor

BILL

Value 154 (6) II

21.3.16

ADITI ENTERPRISES

Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

Principal
Mandae

Bill No. 1026 Date 14/02/16
Order No. 497 Date 12.02.16

PARTICULARS	QTY.	RATE	AMOUNT
All in one Desk top computer.	1	41000=00	41000=00
with 4GB RAM 500GB HD			
AG.VA.	1	3900=00	3900=00
<p>PAID & CANCELLED</p> <p>Principal Late Shri Devi Prasad Choubey Govt. College Gandai</p> <p>Passed For Payment Rs. 47145 on words forty seven thousand four hundred and fifteen</p> <p>Principal</p>			

forty seven thousand one, forty five only.

TOTAL	44900=00
VAT @ 5%	2245=00
GRAND TOTAL	47145=00

Applied will not be taken back.
Jurisdiction only.
shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES
Proprietor
For : ADITI ENTERPRISES
Proprietor

Jurisdiction only.
shall be charged if not paid within 15 days.

BILL

Vol 15400 II

21.3.16

Vol 15400

21.3.16 II

BILL

ADITI ENTERPRISES

gat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

PAL eye.	Bill No. <u>1027</u>	Date _____
<u>Grandcut</u>	Order No. <u>498</u>	Date <u>21.03.16</u>

PARTICULARS	QTY	RATE	AMOUNT
1 in one Desktop computer	1	11000.00	11000.00
with 4GB RAM 500 GB HD			
0.6 VA.		3900.00	3900.00
PAID & CANCELLED.			
Principal Late Shri Devi Prasad Choudhary Govt. College Gandia			
Passed For Payment Rs. <u>47145.15</u> on words <u>forty seven thousand one hundred forty five</u>			
Principal			

forty seven thousand one hundred forty five only.

TOTAL	44900.00
VAT @ 5%	2245.00
GRAND TOTAL	47145.00

For : ADITI ENTERPRISES

Proprietor

Not to be taken back.
Not valid for return only.
Not valid if not paid within 15 days.

119

BILL

Var 154
21.3.16

ADITI ENTERPRISES

Magat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

KIPAL
College
Mandai

Bill No. 1028

Date 14/02/16

Order No. 500

Date 13.02.16

PARTICULARS	QTY.	RATE	AMOUNT
All in one Desktop Computer	1	41000 = 00	41000 = 00
with 4GB RAM, 500GB HD	1	39000 = 00	39000 = 00
0.6 VA			

PAID & CANCELLED.

Principal
Late Shri Devi Prasad Choudhary
Bast College Gandai

Passed For Payment
Rs. 57145/-
on words Five thousand seven hundred and fifteen only

Principal

Amount given to bank one
thousand five only.

TOTAL	44900 = 00
VAT @ 5%	2245 = 00
GRAND TOTAL	47145 = 00

For : ADITI ENTERPRISES
Raipur
Proprietor

will not be taken back.
return only.
charged if not paid within 15 days.

GRAND TOTAL 47145 = 00

For ADITI ENTERPRISES

BILL

15909) II
DL 31.3.16

ADITI ENTERPRISES

Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

Bill No. 1029

Date 14.02.16

Order No. 501

Date 13/02/16

PARTICULARS	QTY.	RATE	AMOUNT
All in one Desktop Computer with U1TB RAM 500GB HD	1	41000 = 00	41000 = 00

PAID & CANCELLED

Principal
Late Shri Dev Prasad Choudhary
College Gandari

Passed For Payment
Rs. 43,501
on words Forty three thousand
Five only

Principal

55
11/2/16
11/2/16
11/2/16

11/2/16
11/2/16
11/2/16

TOTAL	41000 = 00
VAT @ 5%	2050 = 00
GRAND TOTAL	43050 = 00

For : ADITI ENTERPRISES
Proprietor

For : ADITI ENTERPRISES
Proprietor

Goods supplied will not be taken back
under Jurisdiction only.
Penalty shall be charged if not paid within 15 days.
Goods supplied will not be taken back
under Jurisdiction only.
Penalty shall be charged if not paid within 15 days.

24 107 Rs 1,00,000

ADITI ENTERPRISES

SHAHID BHAGAT SINGH CHOWK, NEAR ALLAHABAD BANK ATM, SHANTI NAGAR, RAIPUR
PIN - 492001 (C.G.)

10531H1ZL
5004633

TAX INVOICE
(Under Sec.31 of GST Act, 2017)

Transport Mode:-
Vehicle Number:-
Date of Supply :-
Place of Supply :-
Code :- 22

Ship to/ Delivery at
Name :-
Address :-
GSTIN :-
State :-

Sl. No.	Description	Quantity	Unit	Rate	Amount	CGST		SGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
1	39500			9%	3555	9%	3555	0	0	0	40810	
2	999			9%	89.91	9%	89.91	0	0	0	179.82	
2A	50			9%	21.8	9%	21.8	0	0	0	23.6	
<p>Cancelled Principal</p> <p>Passed for Payment In Words Ra. ... Principal</p> <p>Cancelled Principal</p> <p>Passed for Payment Ra. ... In Words Ra. ... Principal</p>												
Total		40739	0	40739	3666.51	3666.51	0	0	0	0	48072	

TOTAL INVOICE AMOUNT IN WORDS Four and Seventy Two Only	Total Amount before tax	40739
	Add :- CGST	3666.51
	Add :- SGST	3666.51
	Add :- ISGT	0
Bank Details	Total Tax Amount	7333.02
ANDHRA Bank - Branch Shankar Nagar Raipur	Total Amount After Tax	48072
621110002175	GST on Reverse charge	
NOB0001652		

The particulars given above are true & correct

For ADITI ENTERPRISES
Authorized Signatory

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 025

Transport Mode:-

Invoice Date:- 15/12/2019

Vehicle Number:-

Reverse Charges (Y/N)

Date of Supply :-

State :- Chhattisgarh

Code :- 22

Place of Supply :-

Bill to / Name of the Buyer

Ship to/ Delivery at

Name :- Principal Govt College Gandai

Name :-

Address :- Gandai

Address :-

GSTIN :-

GSTIN :

State :- C.G

State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer Intel Core 13 4GB Ram 1TB HD	1	42372	42372		42372	9%	3813.48	9%	3813.48		0	49998.96
<p style="font-size: 1.2em; font-weight: bold;">49999</p> <p>Passed for 2019-2020 in words 49999 only</p> <p style="text-align: right;">Principal</p>													
Total				42372	0	42372		3813.48		3813.48		0	49998.96

TOTAL INVOICE AMOUNT IN WORDS

Rupees FourtyNine Thousand Nine Hundred NinetyNine Only

Total Amount before tax

42372

Add :- CGST

3813.48

Add :- SGST

3813.48

Add:- ISGT

0

Bank Details

Total Tax Amount

7626.96

Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur

Total Amount After Tax

49999

Bank A/c :- 165211100002175

GST on Reverse charge

IFSC Code :- ANDB0001652

For ADITI ENTERPRISES

Certified that the particulars given above are true & correct

(Signature)
Authorised Signatory

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 026

Transport Mode:-

Invoice Date:- 15/12/2019

Vehicle Number:-

Reverse Charges (Y/N)

Date of Supply :-

State :- Chhattisgarh

Code :- 22

Place of Supply :-

Bill to / Name of the Buyer

Ship to/ Delivery at

Name :- Principal Govt College Gandai

Name :-

Address :- Gandai

Address :-

GSTIN :-

GSTIN :-

State :- C.G

State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer Intel Core i3 4GB Ram 1TB HD	1	42372	42372		42372	9%	3813.48	9%	3813.48		0	49998.96
<p style="font-size: 2em; font-weight: bold;">49,999</p> <p>Passed for [Signature] in Words Rs. Fourty Nine Thousand Nine Hundred Ninety Nine Only</p> <p style="font-weight: bold;">Principal</p>													
				Total		42372		0	42372	3813.48	3813.48	0	49998.96

TOTAL INVOICE AMOUNT IN WORDS

Rupees FourtyNine Thousand Nine Hundred NinetyNine Only

Total Amount before tax	42372
Add :- CGST	3813.48
Add :- SGST	3813.48
Add:- ISGT	0

Bank Details

Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur

Bank A/c :- 165211100002175

IFSC Code :- ANDB0001652

Total Tax Amount	7626.96
Total Amount After Tax	49999
GST on Reverse charge	

For ADITI ENTERPRISES

[Signature]
Authorised Signatory

Certified that the particulars given above are true & correct

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 162		Transport Mode:-	
Invoice Date:- 13/12/2020		Vehical Number:-	
Reverse Charges (Y/N)		Date of Supply :-	
State :-Chhattisgarh	Code :- 22	Place of Supply :-	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- Principal Govt. College GANDAI		Name :-	
Address :- GANDAI		Address :-	
GSTIN :-		GSTIN :	
State :- C.G		State :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Desktop Computer Intel Core i3 4 GB RAM 1TB HD	1	47456	47456		47456	9%	4271.04	9%	4271.04		0	55998.08
<p align="center"> <i>Passed for Payment</i> <i>RS 55998</i> <i>on words Fifty Five thousand nine hundred ninety eight</i> <i>Principal</i> </p> <p align="right"> <i>Mr. No. 970/01/02/2021</i> PAID & CHECKED <i>Principal.</i> </p>													
Total				47456	0	47456		4271.04		4271.04		0	55998.08

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	47456
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only		Add :- CGST	4271.04
		Add :- SGST	4271.04
		Add:- ISGT	0
Bank Details		Total Tax Amount	8542.08
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		Total Amount After Tax	55998
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- ANDB0001652			

For ADITI ENTERPRISES

Certified that the particulars given above are true & correct

Authorised Signatory

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 163		Transport Mode:-	
Invoice Date:- 13/12/2020		Vehical Number:-	
Reverse Charges (Y/N)		Date of Supply :-	
State :-Chhattisgarh	Code :- 22	Place of Supply :-	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- Principal Govt. College GANDAI		Name :-	
Address :- GANDAI		Adress :-	
GSTIN :-		GSTIN :-	
State :- C.G		State :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Desktop Computer Intel Core i3 4 GB RAM 1TB HD	1	47456	47456		47456	9%	4271.04	9%	4271.04		0	55998.08
Total				47456	0	47456		4271.04		4271.04		0	55998.08

Passed For Payment
Rs. 55998/-
on words Fifty five thousand nine hundred ninety eight only
Principal
13/12/2020
PAID & CANCELLED.
Principal

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	47456
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only		Add :- CGST	4271.04
		Add :- SGST	4271.04
		Add:- ISGT	0
Bank Details		Total Tax Amount	8542.08
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		Total Amount After Tax	55998
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- ANDB0001652		For ADITI ENTERPRISES	
Certified that the particulars given above are true & correct		Authorised Signatory	

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

22AAMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 223	Transport Mode:-
Invoice Date:- 08/01/2021	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Place of Supply :-
Code :- 22	

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt. College GANDAI	Name :-
Address :- GANDAI	Address :-
GSTIN :-	GSTIN :
State :- C.G	State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
	Intel Core i3 4 gb ram 1Tb HD												
<p style="font-size: 2em; font-weight: bold;">3</p> <p style="font-size: 1.5em; font-weight: bold;">Paid & Cancelled.</p> <p>Vr. No. 107</p> <p>Date 08/01/2021</p>													
				Total		47456	0	4271.04		4271.04			55998.08

5552 L
 Recd for Bill to
 In Words Rs. Five Thousand
 and hundred only
 Principal

Paid & Cancelled.
 Vr. No. 107
 Date 08/01/2021

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	47456
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only	Add :- CGST	4271.04
	Add :- SGST	4271.04
	Add:- ISGT	0
	Total Tax Amount	8542.08

Bank Details	Total Amount After Tax	55998
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	GST on Reverse charge	
Bank A/c :- 165211100002175		
IFSC Code :- ANDB0001652		

For ADITI ENTERPRISES

 Authorised Signatory

Certified that the particulars given above are true & correct

Acer Desktop computer with LED Monitor Make intel cover

Page _____
Date _____

Page _____
Date _____ (24)

क्र. सं.	विवरण	तकनीक	राशि	अन्य जानकारी
01	440 512x4	कम्प्यूटर	01	46177/46177 W.T. 2300 श्री. शान्तिनगर रायपुर 48486
02	496 13-2-15	कम्प्यूटर	01	46177/46177 W.T. 2300 5% श्री. शान्तिनगर रायपुर 48486
03	497 13-2-15	कम्प्यूटर	01	46177/46177 WAT 51.2300 श्री. शान्तिनगर रायपुर 48486
04	1022 13-2-16	कम्प्यूटर UPS 0.6 VA	01	41000/41000 3900/3900 WAT 51.2245 श्री. शान्तिनगर रायपुर 44900 41745

PRINCIPAL
Govt. Pt. D.P.C. College
GANDAI

प्राचार्य
पं. देवी प्रसाद चौबे,
शासकीय महाविद्यालय
गंडाई
जिला-रायचौधरी (उ.प्र.)

प्राचार्य
पं. देवी प्रसाद चौबे,
शासकीय महाविद्यालय
गंडाई
जिला-रायचौधरी (उ.प्र.)

Principal
Late Shri Devi Prasad Choubey
Govt. College Gandai

प्रमाण पत्र

प्रमाणित किया जाता है कि अतिरिक्त इन्टरनेशनल
श्री. शान्तिनगर रायपुर के Acer Desktop
computer with LED Monitor Make
Intel cover एक नया क्रम किया गया
आवधिकारित उपकरण हेतु कार्यलय में रखा गया।

PRINCIPAL
Govt. Pt. D.P.C. College
GANDAI

Acer Allinone Desktop computer
with 4 GB Ram 500 GB HD

Page _____
Date _____

Page _____
Date _____

1023 विकल्प लार्ज हर रक्ति फर्म का नाम

13-216 कम्प्यूटर का 41000 41000 अर्जुन इंटर
UPS का 3900 3900 प्रोड्यूसरामपुर
0.6 VA

44900
वॉट्स 2245
47145

Principal
Late Shri Devi Prasad Choubey
Govt. College Gandai

1024 कम्प्यूटर का 41000 41000 - do -
13-216 UPS का 3900 3900
0.6 VA

44900
वॉट्स 2245

Principal
Late Shri Devi Prasad Choubey
Govt. College Gandai

1025 कम्प्यूटर का 41000 41000 - do -
13-216 UPS का 3900 3900
0.6 VA

44900
वॉट्स 2245

Principal
Late Shri Devi Prasad Choubey
Govt. College Gandai

1026 कम्प्यूटर का 41000 41000 - do -
14-216 UPS का 3900 3900
0.6 VA

44900
वॉट्स 2245

Principal
Late Shri Devi Prasad Choubey
Govt. College Gandai

30 08

उमेश वैज 53

Acer All in one Desktop computer
with 4 GB Ram 500 GB HD

1027 कम्प्यूटर का मांज्य 4000/-
14-2-16 UPS 6VA का 3900/- 3900/- इन्टरनेट
24900/- रायपुर
वस्तु 2245/-

Principal
Late Shri Devi Prasad Choubey
Govt. College Gandai

47145/-

1028 कम्प्यूटर का मांज्य 4000/-
14-2-16 UPS 6VA 3900/- 3900/- - do -
44900/-
वस्तु 2245/-

Principal
Late Shri Devi Prasad Choubey
Govt. College Gandai

47145/-

1029 कम्प्यूटर का मांज्य 4000/-
14-2-16 वस्तु 2050/-
फरल कम्प्यूटर - II 43050/-

Principal
Late Shri Devi Prasad Choubey
Govt. College Gandai

1063 Acer Desktop का मांज्य 3550/-
24.9.18 Comptition 51 3555/-
Intel Core 4gb 51 3555/-
Farral 76NO 7-5 46810/-
A.W.V.I.R.U.S. 1-10 5959/-
Principal
Late Shri Devi Prasad Choubey
Govt. College Gandai
Distt. Kairathodon I.C.G.I

1025 15.12.15 Acer desktop
computer का मांज्य 45555/-
Intel core
13.4 GB ITB 140 3/-

1026 15.12.15 Acer desktop
computer का मांज्य 45555/-
Intel core
13.4 GB ITB 140 3/-

PRINCIPAL

14-3
22/01/22

मिलने परीक्षा
 शामिली का नाम
 ताराद दर राशि इतिहास

पुराना क्वॉटर
 पत्रांक
 शेष
 बचत

शजिहरा नं 3 बेजतरे मार्ग
 कुवैत

306
 26-221
 Acer Desktop
 computer 01
 47456 47456
 654 1271
 654 1271
 55998

18 01 19

प्राचार्य

प्राचार्य

307
 26-221
 Acer Desktop
 computer 01
 47456 47456
 654 1271
 654 1271
 55998

19 01 20

प्राचार्य

प्राचार्य

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