

INVOICE

SHRI DISTRIBUTOR

Address : B 10 HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH
GSTIN : 22BMGPG7707K2Z1
(P) - 7089064424

Details of Reciever/Billed to :

Name : प्राचार्य,

शासकीय रानी सूर्यमुखी देवी महाविद्यालय
Address : छुरिया, जिला- राजनांदगांव (छ.ग.)

Invoice No. : 5088/23

Invoice Date : 13-10-2023

Order No. : 413

Order Date : 30-09-2023

S.No.	Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
1	राजनीति शास्त्र - I	डॉ. (श्रीमती) विनोद शर्मा	49011010	800	20	16000
2	समाजशास्त्र - I	डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	600	20	12000
3	अर्थशास्त्र -I	डॉ. बी.एस.चौहान	49011010	700	20	14000
4	भूगोल - I	डॉ. आर.के. ठाकुर	49011010	750	20	15000

Total Amount in Words :

Fourty Five Thousand Thirty Only

PAID AND CANCELLED
शास. रानी सूर्यमुखी देवी महाविद्यालय
छुरिया
जिला - राजनांदगांव (छ.ग.)

Total 57000

Discount(-21%) 11970

Total 45030

Extraless 0

Grand Total 45030

Bank Name: Union Bank of India
A/C Number: 176911010000085

Bank Detail :-
Branch: GE Road Raipur
IFS CODE: UBIN0817694

Declaration :

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

Terms & Conditions :

1. Good are checked carefully before delivered transporter
2. Goods are sold, will not be taken back.
3. E & O.E.

Shri Distributor

Signature

शास. रानी सूर्यमुखी देवी महाविद्यालय
छुरिया
जिला - राजनांदगांव (छ.ग.)



INVOICE

SHRI DISTRIBUTOR

Address : B 10 HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH

GSTIN : 22BMGPG7707K2Z1

(P) - 7089064424

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Name : प्राचार्य,

शासकीय रानी सूर्यमुखी देवी महाविद्यालय

Address : छुरिया, जिला- राजनांदगांव (छ.ग.)

Invoice No. : 5089/23

Invoice Date : 11/10/2023

Order No. : 413

Order Date : 31/07/2023

S.No.	Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
1	हिन्दी भाषा - I	डॉ. माधव अग्रवाल	49011010	300	20	6000
2	वनस्पति विज्ञान -I	डॉ. वाय. डी. त्यागी	49011010	1000	15	15000
3	Botany-I	Dr. Y. D. Tiagi	49011010	1200	2	2400
4	रसायन विज्ञान -I	डॉ. आर. पी. भटनागर	49011010	1000	15	15000
5	प्रायो. रसायन विज्ञान -I	डॉ. आर. पी. भटनागर	49011010	150	15	2250
6	Zoology Volume -I	Dr. H. N. Baijal	49011010	800	15	1200
7	भौतिक विज्ञान -I	डॉ. आर. एस. चंडोक	49011010	750	15	11250
Total Amount in Words : Fourty One Thousand Nine Hundred Thirty Only						53100

Bank Detail :-
 Bank Name: Union Bank of India Branch: GE Road Raipur
 A/C Number: 176911010000085 IFS CODE: UBIN0817694

Discount(-21%)	11151
Total	41949
Extraless	19
Grand Total	41930

Declaration :

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

Terms & Conditions :

1. Good are checked carefully before delivered transporter
2. Goods are sold, will not be taken back.
3. E & O.E.

PASSED FOR PAYMENT

Rs. 41930/-

Rs. forty one thousand Nine hundred Thirty only

Shri Distributor

Signature



INVOICE

SHRI DISTRIBUTOR

Address : B 10 HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH
 GSTIN : 22BMGPG7707K2Z1
 (P) - 7089064424

Details of Reciever/Billed to :

Name : प्राचार्य,

शासकीय रानी सूर्यमुखी देवी महाविद्यालय

Address : छुरिया, जिला- राजनांदगांव (छ.ग.)

Invoice No. : 5090/23

Invoice Date : 10.10.2023

Order No. : 413

Order Date : 30.09.2023

S.No.	Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
1	कलन भाग-I	डॉ. सी.एल. देवांगन	49011010	600	15	9000
2	Calculus भाग-I	Dr. C. L. Dewangan	49011010	750	2	1500
3	Physics Part - I	Dr. R.S. Chandok	49011010	600	2	1200
4	English Language	Aditi Saini	49011010	350	20	7000
5	व्यावसायिक गणित (Business Mathematics)	डॉ. जे.सी. वाष्ण्य	49011010	500	5	2500
6	व्यावसायिक संचार (Business Communication)	डॉ. जे.सी. वाष्ण्य	49011010	400	5	2000
7	व्यावसायिक नियमन रूपरेखा (Business Regulatory Framework)	डॉ. जे.सी. वाष्ण्य	49011010	500	5	2500
8	व्यावसायिक पर्यावरण (Business Environment)	डॉ. जे.सी. वाष्ण्य	49011010	400	5	2000
9	व्यावसायिक अर्थशास्त्र (Business Economics)	डॉ. जे.सी. वाष्ण्य	49011010	400	5	2000
10	अर्थशास्त्र -III	डॉ. बी.एस. चौहान	49011010	750	2	1500
11	समाजशास्त्र - III	डॉ. अभिलाषा सैनी	49011010	650	2	1300
12	भूगोल - III	डॉ. आर.के. ठाकुर	49011010	500	2	1000
13	प्रायो. भूगोल - III	डॉ. आर.के. ठाकुर	49011010	250	2	500
14	अंकेक्षण (Auditing)	डॉ. जे.सी.वाष्ण्य	49011010	300	5	1500
15	विपणन के सिद्धांत (Principal of Marketing)	डॉ. जे.सी.वाष्ण्य	49011010	350	5	1750
16	प्रबंधकीय लेखाविधि (Management Accounting)	डॉ. जे.सी.वाष्ण्य	49011010	350	5	1750
17	अंतर्राष्ट्रीय विपणन (International Marketing)	डॉ. जे.सी.वाष्ण्य	49011010	350	5	1750
18	वनस्पति विज्ञान -III	डॉ. वाय. डी. त्यागी	49011010	900	2	1800
19	Botany-III	Dr. Y. D. Tiagi	49011010	1200	2	2400
20	Prac. Botany-III	Dr. Y. D. Tiagi	49011010	250	2	500
21	रसायन -III	डॉ. आर. पी. भटनागर	49011010	1000	2	2000
22	Chemistry-III	Dr. R.P. Bhatnagar	49011010	900	2	1800
23	Prac. Chemistry-III	Dr. R.P. Bhatnagar	49011010	300	2	600



10/1/19

24	जन्तु विज्ञान -III	डॉ. एच. एन. वैजल	49011010	800	2	1600
Total Amount in Words : Fourty Thousand Six Hundred Fourty Only						Total 51450
Bank Detail :- Bank Name: Union Bank of India A/C Number: 176911010000085 Branch: GE Road Raipur IFS CODE: UBIN0817694						Discount(-21%) 10804.5
						Total 40645.5
						Extraless 5.5
						Grand Total 40640
Declaration : We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.						
Terms & Conditions : 1. Good are checked carefully before delivered transporter 2. Goods are sold, will not be taken back. 3. E & O.E.						

PAID AND CANCELLED
PASSED FOR PAYMENT
Rs. 40640 = 40640
Fourty Thousand Six hundred Fourty Only
Shri Distributor
Signature

जिला - राजनांदगांव (उ.प्र.)
 प्राचार्य
 शास. रानी सूर्यमुखी देवी महाविद्यालय
 कुरिया

SHRI DISTRIBUTOR

INVOICE

Address : B 10 HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH
GSTIN : 22BMGPG7707K2Z1
(P) - 7089064424

Details of Reciever/Billed to :

Name : प्राचार्य,
शासकीय रानी सूर्यमुखी देवी महाविद्यालय
Address : छुरिया, जिला- राजनांदगांव (छ.ग.)

Invoice No. : 5091/23

Invoice Date : 09-10-2023

Order No. : 413

Order Date : 30-09-2023

S.No.	Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
1	प्रायो. जन्तु विज्ञान - III	डॉ. एच. एन. बैजल	49011010	250	2	500
2	Zoology - III	Dr. H. N. Baijal	49011010	1000	2	2000
3	Prac. Zoology - III	Dr. H. N. Baijal	49011010	250	2	500
4	भौतिक विज्ञान -III	डॉ. आर. एस. चंडोक	49011010	900	2	1800
5	प्रायो. भौतिक विज्ञान -III	डॉ. आर. एस. चंडोक	49011010	300	2	600
6	विविक्त गणित - 3	डॉ. सी.एल. देवांगन	49011010	700	2	1400
7	अमूर्त बीजगणित - 3	डॉ. सी.एल. देवांगन	49011010	600	2	1200
8	English Language	Aditi Saini	49011010	350	11	3850
9	व्यावसायिक गणित (Business Mathematics)	डॉ. जे.सी. वाष्ण्य	49011010	500	15	7500
10	व्यावसायिक संचार (Business Communication)	डॉ. जे.सी. वाष्ण्य	49011010	400	15	6000
11	व्यावसायिक नियमन रूपरेखा (Business Regulatory Framework)	डॉ. जे.सी. वाष्ण्य	49011010	500	15	7500
12	व्यावसायिक पर्यावरण (Business Environment)	डॉ. जे.सी. वाष्ण्य	49011010	400	15	6000
13	व्यावसायिक अर्थशास्त्र (Business Economics)	डॉ. जे.सी. वाष्ण्य	49011010	400	15	6000

Total Amount in Words :..

Thirty Five Thousand Four Hundred Thirty Only

Total 44850

Discount(-21%) 9418.5

Bank Detail :-

Bank Name: Union Bank of India
A/C Number: 176911010000085

Branch: GE Road Raipur
IFS CODE: UBIN0817694

Total 35431.5

Extraless 1.5

Grand Total 35430

Declaration :

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Terms & Conditions :

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Shri Distributor

Signature



Scanned with OKEN Scanner

INVOICE

SHRI DISTRIBUTOR

Address : B 10 HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH

GSTIN : 22BMGPG7707K2Z1

(P) - 7089064424

Details of Reciever/Billed to :

Name : प्राचार्य,

शासकीय रानी सूर्यमुखी देवी महाविद्यालय

Address : छुरिया, जिला- राजनांदगांव (छ.ग.)

Invoice No. : 5092/23

Invoice Date : 12/10/2023

Order No. : 413

Order Date : 30/09/2023

S.No.	Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
1	विश्लेषण - 3	डॉ. सी.एल. देवांगन	49011010	800	2	1600
2	Chemistry-I	Dr. R.P. Bhatnagar	49011010	1000	2	2000
3	जन्तु विज्ञान -I	डॉ. एच. एन. बैजल	49011010	1000	12	12000
4	राजनीति शास्त्र - I	डॉ. (श्रीमती) विनोद शर्मा	49011010	800	10	8000
5	समाजशास्त्र - I	डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	600	10	6000
6	अर्थशास्त्र -I	डॉ. बी.एस. चौहान	49011010	700	10	7000
7	भूगोल - I	डॉ. आर.के. ठाकुर	49011010	750	10	7500
8	हिन्दी भाषा - I	डॉ. माधव अग्रवाल	49011010	300	9	2700

Total Amount in Words :

Thirty Six Thousand Nine Hundred Seventy Only

Total 46800

Discount(-21%) 9828

Bank Detail :-

Bank Name: Union Bank of India

Branch: GE Road Raipur

A/C Number: 176911010000085

IFS CODE: UBIN0817694

Total 36972

Extraless 12

Grand Total 36970

Declaration :

We declare that this bill shows the actual price of the goods

describe and that all particulars are true and correct.

Terms & Conditions :

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3. E & O.E.

Shri Distributor

Signature



S R TRADERS

HOUSE NO 104, AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU, RAIPUR PIN - 492014

GSTIN: 22AEHPG2815E2Z4		TAX INVOICE		MOBILE: 9966160000		
Billed to		Invoice Details		Order Details		
PRINCIPAL, GOVT. COLLEGE CHHURIYA		Invoice #	600	Order No	512	
Address CHHURIYA		Invoice Date	25-11-23	Order Date	22-11-23	
GST	Nil	Party Code	-	Order Ref. No	-	
Shipped From		Shipped To		Transport Details		
S R TRADERS		PRINCIPAL, GOVT. COLLEGE CHHURIYA		Transport -		
House No 104 Avinash Capital Homes Science Center Road Saddu, Raipur		Address CHHURIYA		Vehicle No -		
GST - 22AEHPG2815E2Z4		GST	Nil	Challan Date -		
CHEMISTRY						
Sr no.	Item Description	Qty.	Unit Price	Taxable Value	Tax 18%	Total Amount
1	Spatula 6"	1	30	30	2.7	35.4
2	Viscometer	4	230	920	82.8	1085.6
3	Stanglometer	2	230	920	82.8	1085.6
4	China Dish 50 Mm	6	81	486	43.74	573.48
5	Reagent Bottels Nm 250 ml	4	552	2208	198.72	2605.44
6	Reagent Bottels Nm 500 ml	4	736	2944	264.96	3473.92
7	Watch Glass 3"	2	276	552	49.68	651.36
8	Watch Glass 2"	2	150	300	27	354
9	Petri Dish 3"	2	345	1380	124.2	1628.4
10	Test Tube 15X125mm	1	1886	1886	169.74	2225.48
11	Test Tube 18.X150mm	1	2530	2530	227.7	2985.4
12	Measuring Cylinder Borsil 10 ml	4	196	784	70.56	925.12
13	Measuring Cylinder Borsil 50 ml	4	414	1656	149.04	1954.08
14	Measuring Cylinder Borsil 100 ml	4	414	1656	149.04	1954.08
Total		45		18252	1642.68	21537.4
Invoice Total (In Words)				Taxable Value	18252.00	
Rupees TwentyOne Thousand Five Hundred ThirtySeven Only				Add: CGST 9%	1642.68	
				Add: SGST 9%	1642.68	
				Total Tax	3285.36	
				Grand Total	₹ 21,537.00	
Bank & Payment Details				For, S R Traders		
Account Holder Name	S R Traders			Authorised Signatory		
Bank Name	Union Bank of India					
Branch Name	Shankar Nagar Raipur					
Account Number	540901010051169					
IFSC Code	UBIN0554090					



16/01

HOUSE NO 104, AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU, RAIPUR PIN - 492014

TAX INVOICE

MOBILE: 9966160000

Billed to		TAX INVOICE		MOBILE: 9966160000	
PRINCIPAL, GOVT. COLLEGE CHHURIYA		Invoice Details		Order Details	
		Invoice #	601	Order No	512
		Invoice Date	25-11-23	Order Date	22-11-23
Address	CHHURIYA	Party Code	-	Order Ref. No	-
GST	Nil				

Shipped From		Shipped To		Transport Details	
S R TRADERS		PRINCIPAL, GOVT. COLLEGE CHHURIYA		Transport -	
House No 104 Avinash Capital Homes Science Center Road Saddu, Raipur				Vehicle No -	
				Challan Date -	
GST - 22AEHPG2815E2Z4		Address	CHHURIYA	Challan Number -	
		GST	NII	Delivered By -	

ZOOLOGY

Sr no.	Item Description	Qty.	Unit Price	Taxable Value	Tax 18%		Total Amount
					CGST 9%	SGST 9%	
1	R.B.C & W.B.C Pipettes	2	276	552	49.68	49.68	651.36
2	Ph Paper	2	345	690	62.1	62.1	814.2
3	Needle	1	115	115	10.35	10.35	135.7
4	Petri Dish 4"	2	460	920	82.8	82.8	1085.6
5	Petri Dish 3"	2	345	690	62.1	62.1	814.2
6	Heamocytometer	1	4830	4830	434.7	434.7	5699.4
7	Blood Presure Appratus Digital	1	4957	4957	446.13	446.13	5849.26
8	Hemoglobinometer	1	805	805	72.45	72.45	949.9
9	RBC/WBC Pipeettes With Latex Tubing	6	276	1656	149.04	149.04	1954.08

PASSED FOR PAYMENT	Rs. 17954=07
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Seventeen Thousand of Nine hundred fifty four only

PAID AND CANCELLED


प्राचार्य

शाल. श्री सूर्यपुरी देवी महाविद्यालय
दुर्गा

		Total	18	15215	1369.35	1369.35	17953.7
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Invoice Total (In Words)	Taxable Value	15215.00
	Add: CGST 9%	1369.35
	Add: SGST 9%	1369.35
	Total Tax	2738.70
	Grand Total	₹ 17,954.00

Bank & Payment Details	
Account Holder Name	S R Traders
Bank Name	Union Bank of India
Branch Name	Shankar Nagar Raipur
Account Number	540901010051169
IFSC Code	UBIN0554090

For, S R Traders



Authorised Signatory

S R TRADERS

HOUSE NO 104, AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU, RAIPUR PIN - 492014

GSTIN: 22AEHPG2815E2Z4

TAX INVOICE

MOBILE: 9966160000

Billed to		Invoice Details		Order Details	
PRINCIPAL, GOVT. COLLEGE CHHURIYA		Invoice #	602	Order No	512
		Invoice Date	25-11-23	Order Date	22-11-23
Address	CHHURIYA	Party Code	-	Order Ref. No	-
GST	Nil				

Shipped From	Shipped To	Transport Details	
S R TRADERS	PRINCIPAL, GOVT. COLLEGE CHHURIYA	Transport -	
House No 104 Avinash Capital Homes Science Center Road Saddu, Raipur		Vehicle No -	
		Challan Date -	
	Address	CHHURIYA	Challan Number -
GST - 22AEHPG2815E2Z4	GST	Nil	Delivered By -

BOTANY

Sr no.	Item Description	Qty.	Unit Price	Taxable Value	Tax 18%		Total Amount
					CGST 9%	SGST 9%	
1	Perment Slide Special	6	460	2760	248.4	248.4	3256.8
2	Measuring Cylinder 50 MI	4	414	1656	149.04	149.04	1954.08
3	Inoculation Loop	2	253	506	45.54	45.54	597.08
4	Long Dropper Plain 6"	4	230	920	82.8	82.8	1085.6
5	Class Work Material (As Per Your List)	20	104	2080	187.2	187.2	2454.4
6	Bottel Brush	2	110	220	19.8	19.8	259.6
7	Litmus Paper	2	115	230	20.7	20.7	271.4
8	Capillary Tube	2	150	300	27	27	354
9	Sprit Lamp With Brass 125 MI	6	311	1244	111.96	111.96	1467.92
10	Perment Slide Common	6	104	624	56.16	56.16	736.32
11	Glass Marker Pen	4	58	116	10.44	10.44	136.88
12	Reagent Bottels Nm 250 MI	4	552	2208	198.72	198.72	2605.44
13	Reagent Bottels Nm 500 MI	4	736	2944	264.96	264.96	3473.92
14	Micropipette 1000 MI	4	4945	19780	1780.2	1780.2	23340.4
15	Measuring Cylinder 100 MI	4	414	1656	149.04	149.04	1954.08
16	Beaker 500 MI	6	299	1794	161.46	161.46	2116.92
17	Spatula 6"	6	41	246	22.14	22.14	290.28
Total		82		39284	3535.56	3535.56	46355.1

Invoice Total (In Words) रु. सती पचासवीं के मलविद्यालय

Rupees FourtySix Thousand Three Hundred FiftyFive Only

Bank & Payment Details

Account Holder Name	S R Traders
Bank Name	Union Bank of India
Branch Name	Shankar Nagar Raipur
Account Number	540901010051169
IFSC Code	UBIN0554090

Taxable Value	39284.00
Add: CGST 9%	3535.56
Add: SGST 9%	3535.56
Total Tax	7071.12
Grand Total	₹ 46,355.00

For, S R Traders

Authorised Signatory

16/01

HOUSE NO 104, AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU, RAIPUR PIN - 492014

GSTIN: 22AEHPG2815E2Z4							
Billed To PRINCIPAL, GOVT. COLLEGE CHHURIYA						MOBILE: 9966160000	
TAX INVOICE							
Invoice Details				Order Details			
Invoice #				Order No.		512	
Invoice Date		25-11-23		Order Date		22-11-23	
Party Code				Order Ref. No.			
Shipped From				Shipped To		Transport Details	
S R TRADERS				PRINCIPAL, GOVT. COLLEGE CHHURIYA		Transport -	
House No 104 Avinash Capital Homes Science Center Road Saddu, Raipur						Vehicle No -	
GST - 22AEHPG2815E2Z4				CHHURIYA		Challan Date -	
				Nil		Challan Number -	
						Delivered By -	
GEOGRAPHY							
Sr no.	Item Description	Qty.	Unit Price	Taxable Value	Tax 18%		Total Amount
1	Sprit Level For Plane Table	2	207	414	CGST 9%	SGST 9%	Amount
2	Optical Square With Adjusting Screw & Mirror	2	920	1840	37.26	37.26	488.52
3	Prismatic Compass Set	1	7360	7360	165.6	165.6	2171.2
					662.4	662.4	8684.8
PASSED FOR PAYMENT Rs. 11345/- <u>Rupees Eleven Thousand Three Hundred Forty Five Only.</u>							
शारदा स्मृति देवी महाविद्यालय							
Total		5		9614	865.26	865.26	11344.5
Invoice Total (In Words)				Rupees Eleven Thousand Three Hundred FortyFive Only			
				Bank & Payment Details			
Account Holder Name		S R Traders		For, S R Traders			
Bank Name		Union Bank of India		Authorized Signatory			
Branch Name		Shankar Nagar Raipur					
Account Number		540901010051169					
IFSC Code		UBIN0554090					
Taxable Value				9614.00			
Add: CGST 9%				865.26			
Add: SGST 9%				865.26			
Total Tax				1730.52			
Grand Total				₹ 11,345.00			



BLUE POINT



F-801 Block F Ram Niketan, Saddu Road, Raipur Pin 492014

GSTIN: 22CGNPM4467L1ZW

TAX INVOICE

Mobile No: 9826071117

Bill To \ Ship To	Invoice Details
Principal, Govt. College Chhuriya	Invoice No: 382
Address: Chhuriya	Date: 01/12/2023
GSTIN: -	Order No: 516
	Order Date: 27/11/2023

CHEMISTRY

Sr.	Product Description	Qty	Rate	Taxable Value	GST 18%	Amount
1	Aceto Caramine Stam 125 ml	1	1374	1374	247.32	1621.32
2	Lead Nitrate 500 gm	1	1718	1718	309.24	2027.24
3	Agar Agar 500 gm	1	1145	1145	206.1	1351.1
4	Cobalt Nitrate 100 gm	1	2061	2061	370.98	2431.98
5	Phenolphthalein Indicator 100 gm	1	1832	1832	329.76	2161.76
6	Beta Naphthol 100 gm	1	687	687	123.66	810.66
7	Barium Chloride 500 gm	1	1031	1031	185.58	1216.58
8	Calcium Carbonate 500 gm	1	550	550	99	649
9	Copper Sulphate 500 gm	1	1832	1832	329.76	2161.76
10	Zinc Acetate 500 gm	1	916	916	164.88	1080.88
11	Zinc Chloride 500 gm	1	458	458	82.44	540.44
12	Ferric Chloride 500 gm	1	1031	1031	185.58	1216.58
13	Sodium Chloride 500 gm	1	366	366	65.88	431.88
14	Fehling Solution A 500 ml	1	344	344	61.92	405.92
15	Fehling Solution B 500 ml	1	1145	1145	206.1	1351.1
16	Ios Propyl Alcohol 500 ml	1	802	802	144.36	946.36
17	Nitro Benzene 500 ml	1	916	916	164.88	1080.88
18	Ether Solvent 500 ml	1	916	916	164.88	1080.88
19	Methyl Orange 25 gm	1	344	344	61.92	405.92
TOTAL			19468	19468.00	3504.24	22972.24

Bank Name	Union Bank of India
Branch	Shankar Nagar Raipur
Account Number	540901010051167
IFSC Code	UBIN0554090

Summary	
Taxable Amount	19468.00
CGST	1752.12
SGST	1752.12
IGST	-
Invoice Amount	₹ 22,972.00

Amount in Words:
Rupees TwentyTwo Thousand Nine Hundred SeventyTwo Only

For, Blue Point

Authorised Signatory



BLUE POINT



F-301 Block F Ram Niketan, Saddu Road, Raipur Pin 492014

GSTIN: 22CGNPM4467L1ZW

TAX INVOICE

Mobile No: 9826071117

Bill To \ Ship To

Principal, Govt. College Chhuriya

Address: Chhuriya

GSTIN: -

Invoice Details

Invoice No: 383

Date: 01.12.2023

Order No: 516

Order Date: 27.11.2023

CHEMISTRY

Sr.	Product Description	Qty	Rate	Taxable Value	GST 18%	Amount
1	Nickel Nitrate 500 gm	1	4122	4122	741.96	4863.96
2	Acetone 500 ml	1	824	824	148.32	972.32
3	Silver Nitrate Solution 500 ml	1	4580	4580	824.4	5404.4
4	Picric Acid 250 gm	1	1145	1145	206.1	1351.1
5	Glycerol 500 gm	1	802	802	144.36	946.36
6	Lead Acetate 500 gm	1	1031	1031	185.58	1216.58
7	Sodium Nitrate 500 gm	1	573	573	103.14	676.14
8	Barium Sulphate 500 gm	1	824	824	148.32	972.32
9	Glucose 500 gm	1	412	412	74.16	486.16
10	Sodium Hydroxide 500 gm	1	641	641	115.38	756.38
11	Potassium Hydroxide Flask 500 gm	1	687	687	123.66	810.66
12	Iodine Solution 500 ml	1	2290	2290	412.2	2702.2
13	Petroleum Ether 500 ml	1	687	687	123.66	810.66
14	Edta 100 gm	1	550	550	99	649
15	Potassium Nitrate 500 gm	1	279	279	50.22	329.22
16	Hydrochloric Acid 500 ml	1	687	687	123.66	810.66
17	E.D.T.A Disodium Salt 100 gm	1	641	641	115.38	756.38
18	Acetic Acid Glacial 500 ml	1	687	687	123.66	810.66
19	Methyl Orange Indicator 25 gm	1	458	458	82.44	540.44
TOTAL			21920	21920.00	3945.60	25865.60

PASSED FOR PAYMENT Rs. 25866 = 07
Rs. Twenty Five Thousand Eight Hundred Sixty Six only.

TOTAL

21920

21920.00

3945.60

25865.60

Sheet

Bank Details:

Bank Name

Union Bank of India

Branch

Shankar Nagar Raipur

Account Number

540901010051107

IFSC Code

UBIN0554090

Summary

Taxable Amount	21920.00
CGST	1972.8
SGST	1972.8
IGST	-
Invoice Amount	₹ 25,866.00

Amount in Words:

Rupees TwentyFive Thousand Eight Hundred SixtySix Only

For, Blue Point

Authorised Signatory





BLUE POINT



F-301 Block F Ram Niketan, Saddu Road, Raipur Pin 492014

GSTIN: 22CGNPM4467L1ZW

TAX INVOICE

Mobile No: 9826071117

Bill To \ Ship To

Principal, Govt. College Chhuriya

Address: Chhuriya

GSTIN: -

Invoice Details

Invoice No: 384

Date: 01.12.2023

Order No: 516

Order Date: 27.11.2023

CHEMISTRY

Sr.	Product Description	Qty	Rate	Taxable Value	GST 18%	Amount
1	Formaldehyde 500 ml	1	458	458	82.44	540.44
2	Potassium Permanganate Solution 500 ml	1	887	887	123.66	810.66
3	Sodium Nitroprusside Solution 125 ml	1	344	344	61.92	405.92
4	Eriochrome Black T Solution 125 ml	1	1031	1031	185.58	1216.58
5	Ferrous Sulphate 500 gm	1	573	573	103.14	676.14
6	Hydrochloric Acid 500 ml	1	573	573	103.14	676.14
7	Potassium Permanganate 500 gm	1	1374	1374	247.32	1621.32
8	Crystal Violet 125 ml	1	229	229	41.22	270.22
9	Maglesium Chloride 500 gm	1	687	687	123.66	810.66
10	Ferric Ammonium Sulphate 500 gm	1	1031	1031	185.58	1216.58
11	Alpha Naphthol 100 gm	1	2176	2176	391.68	2567.68
12	Lime Water 500 ml	1	344	344	61.92	405.92
PAID AND CANCELLED						
PASSED FOR PAYMENT Rs. 11218/-						
Rs. Eleven Thousand Two hundred Eighteen only.						
TOTAL						
			9507	9507.00	1711.26	11218.26

Bank Details:

Bank Name: Union Bank of India
Branch: Shankar Nagar Raipur
Account Number: 540901010051107
IFSC Code: UBIN0554090

Summary

Taxable Amount	9507.00
CGST	855.63
SGST	855.63
IGST	-
Invoice Amount	₹ 11,218.00

For, Blue Point

Authorised Signatory

Amount in Words:

Rupees Eleven Thousand Two Hundred Eighteen Only



BLUE POINT



F-301 Block F Ram Niketan, Saddu Road, Raipur Pin 492014

GSTIN: 22CGNPM4467L1ZW

TAX INVOICE

Mobile No: 9826071117

Bill To \ Ship To

Principal, Govt. College Chhuriya

Address: Chhuriya

GSTIN: -

Invoice Details

Invoice No: 385

Date: 01/12-2023

Order No: 516

Order Date: 27-11-2023

ZOOLOGY

Sr.	Product Description	Qty	Rate	Taxable Value	GST 18%	Amount
1	RBC Diluting Fluid 500 ml	1	802	802	144.36	946.36
2	WBC Diluting Fluid 500 ml	1	802	802	144.36	946.36
3	EDTA 100 gm	1	550	550	99	649
4	DPX Mountant 250 gm	1	1718	1718	309.24	2027.24
5	Eosine Blue Solution 125 ml	1	412	412	74.16	486.16
6	Agar Agar 500 gm	1	1145	1145	206.1	1351.1
7	Glycerine 500 gm	1	802	802	144.36	946.36
8	Distilled Water 500 ml	1	183	366	65.88	431.88
9	Iodine Solution 500 ml	1	2061	2061	370.98	2431.98
10	Formaline 500 ml	2	458	916	164.88	1080.88
11	Potassium Sodium Tartrate 500 gm	1	2519	2519	453.42	2972.42
12	Methylene Blue 125 ml	1	344	344	61.92	405.92
13	Acetocarmine 125 ml	1	1374	1374	247.32	1621.32
14	Potassium Permanganate 500 gm	1	1374	1374	247.32	1621.32
15	Acetic Acid Glacial 500 ml	1	687	687	123.66	810.66
16	Nitric Acid 500 ml	1	824	824	148.32	972.32
17	Benedict Regent 500 ml	1	344	344	61.92	405.92
			TOTAL	16399	17040.00	3067.20
						20107.20

PASSED FOR PAYMENT Rs. 20107.20
Rs. Twenty Thousand One Hundred Seven only

Bank Details:

Bank Name: Union Bank of India
Branch: Shankar Nagar Raipur
Account Number: 540901010051107
IFSC Code: UBIN0554090

Summary

Taxable Amount	17040.00
CGST	1533.6
SGST	1533.6
IGST	-
Invoice Amount	₹ 20,107.00

For, Blue Point

Authorised Signatory

Amount in Words:

Twenty Thousand One Hundred Seven Only





BLUE POINT



F-301 Block F Ram Niketan, Saddu Road, Raipur Pin 492014

GSTIN: 22CGNPM4467L1ZW

TAX INVOICE

Mobile No: 9826071117

Bill To \ Ship To

Principal, Govt. College Chhuriya

Address: Chhuriya

GSTIN:

Invoice Details

Invoice No: 386

Date: 01.12.2023

Order No: 516

Order Date: 27.11.2023

BOTANY

Sr.	Product Description	Qty	Rate	Taxable Value	GST 18%	Amount
1	Potassium Persulphate 500 gm	1	1374	1374	247.32	1621.32
2	Ninhydrin Reagent 10 gm	1	1511	1511	271.98	1782.98
3	Barium Chloride 500 gm	1	1031	1031	185.58	1216.58
4	Nitric Acid 500 ml	1	824	824	148.32	972.32
5	Boric Acid 500 gm	1	1145	1145	206.1	1351.1
6	Sodium Nitrate 500 gm	1	687	687	123.66	810.66
7	Glucose 500 gm	1	412	412	74.16	486.16
8	Petroleum Ether 500 ml	1	687	687	123.66	810.66
9	Yest Extract 100 gm	1	687	687	123.66	810.66
10	Magnesium Sulphate 500 gm	1	550	550	99	649
11	Ether Solvent 500 ml	1	916	916	164.88	1080.88
12	Alpha Naphthol Solution 100 gm	1	2176	2176	391.68	2567.68
13	Calcium Chloride 500 gm	1	275	275	49.5	324.5
14	Di-Sodium Hydrozen Ortho Phosphate 500 gm	1	916	916	164.88	1080.88
15	Bromine Water 500 ml	1	916	916	164.88	1080.88
16	Acetocarmine 125 ml	1	1374	1374	247.32	1621.32
17	Cotton Blue Solution 125 ml	1	275	275	49.5	324.5
18	Iodine Solution 500 ml	1	2061	2061	370.98	2431.98
19	Pyridine 250 ml	1	1374	1374	247.32	1621.32
TOTAL			19191	19191.00	3454.38	22645.38

PASSED FOR PAYMENT Rs. 22,645.38
Rs. Twenty Two Thousand Six Hundred Forty Five Only.

Bank Name: Union Bank of India
Branch: Shankar Nagar Raipur
Account Number: 540901010051107
IFSC Code: UBIN0554090

Bank Details:

Union Bank of India

Shankar Nagar Raipur

540901010051107

UBIN0554090

Summary

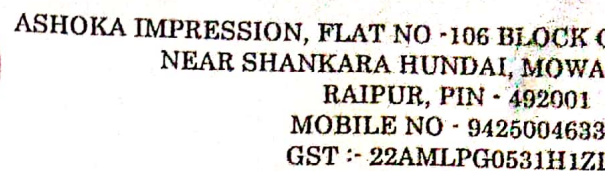
Taxable Amount	19191.00
CGST	1727.19
SGST	1727.19
IGST	-
Invoice Amount	₹ 22,645.00

For, Blue Point

Authorised Signatory

Amount in Words:

Rupees TwentyTwo Thousand Six Hundred FortyFive Only



CUSTOMER DETAIL

M/S	PRINCIPAL, GOVT. COLLEGE CHHURIYA	Invoice No.	494	Date	25-11-2023
		Order No.	513	Ord. Date	22-11-23
Address	CHHURIYA	Ship to / Delivery at			
Phone	-	Address	CHHURIYA		
GSTIN	-	Phone	-		
Place of	RAIPUR, CHHATTISGHAR	GSTIN	-		
Supply		Place of	CHHURIYA		
	Received				

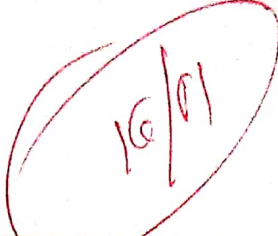
Sr no.	Product Description	Qty	Rate	Taxable Value	Tax 18%		Total
					CGST 9%	SGST 9%	
1	ACER DESKTOP COMPUTER (INTEL CORE I3 8 GB RAM 1 TB HD)	1	59322	59322	5338.98	5338.98	69999.96
PASSED FOR PAYMENT Rs. 70,000/- ✓ Rs. Seventy Thousand only. PAID AND CANCELLED (Shree) ✓ प्रचार्य श्री मुखी देवी महाविद्यालय जिला - जयपुर (उ.ग.)							
Total		1		59322	5338.98	5338.98	70000

Total In Words		Taxable Amount	59322
Rupees Seventy Thousand Only		Add: CGST 9%	5338.98
		Add: SGST 9%	5338.98
Bank Details		Total Tax Amount	10677.96
Bank Name	Union Bank of India	Grand Total	₹ 70,000.00
Branch Name	Shankar Nagar Raipur	GST Payable on Reverse Charge N.A.	
Bank Account Number	165211100002175		
Bank IFSC Code	UBIN0554090	Certified that the particulars given above are true and correct.	
Terms and Conditions			

Subject to Raipur Jurisdiction.
Our responsibility ceases as soon as the goods leave our premises.
Goods one sold will not be taken back.
Delivery ex-premises.

For, ADITI ENTERPRISES

Authorised Signatory



ASHOKA IMPRESSION, FLAT NO -106 BLOCK C
NEAR SHANKARA HUNDAL, MOWA
RAIPUR, PIN - 492001
MOBILE NO - 9425004633
GST :- 22AMLPG0531H1ZL

TAX INVOICE

CUSTOMER DETAIL		Invoice No.	495	Date	25-11-2023
M/S	PRINCIPAL, GOVT. COLLEGE CHHURIYA	Order No.	513	Ord. Date	22-11-23
Address	CHHURIYA	Ship to / Delivery at			
Phone	-	Address	CHHURIYA		
GSTIN	-	Phone	-		
Place of Supply	RAIPUR, CHHATTISGHAR	GSTIN	-		
		Place of Recelved	CHHURIYA		

Sr no.	Product Description	Qty	Rate	Taxable Value	Tax 18%		Total
					CGST 9%	SGST 9%	
1	ACER DESKTOP COMPUTER (INTEL CORE I3 8 GB RAM 1 TB HD)	1	59322	59322	5338.98	5338.98	69999.96
	PASSED FOR PAYMENT						
	Rs. 70000/-						
	Seventy Thousand Only.						
	PAID AND CANCELLED						
	प्रचार्य						
	शास. रानी सूखी देवी महाविद्यालय						
	हजारा						
	जिला - राजनादगांव (उ.प.)						
Total		1		59322	5338.98	5338.98	70000

Total In Words		Taxable Amount	59322
Rupees Seventy Thousand Only		Add: CGST 9%	5338.98
		Add: SGST 9%	5338.98
		Total Tax Amount	10677.96
		Grand Total	₹ 70,000.00
Bank Name	Union Bank of India	GST Payable on Reverse Charge	N.A.
Branch Name	Shankar Nagar Raipur		
Bank Account Number	165211100002175	Certified that the particulars given above are true and correct.	
Bank IFSC Code	UBIN0554090		
<u>Terms and Conditions</u>			

1. Subject to Raipur Jurisdiction.
2. Our responsibility ceases as soon as the goods leave our premises.
3. Goods once sold will not be taken back.
1. Delivery ex-premises.

For, ADITI ENTERPRISES

Authorised Signatory

TAX INVOICE

CUSTOMER DETAIL		Invoice No.	496	Date	25-11-2023
M/S	PRINCIPAL, GOVT. COLLEGE CHHURIYA	Order No.	513	Ord. Date	22-11-23
Address	CHHURIYA	Ship to / Delivery at			
Phone	-	Address	CHHURIYA		
GSTIN	-	Phone	-		
Place of	-	GSTIN	-		
Supply	RAIPUR, CHHATTISGARH	Place of	-		
		Received	CHHURIYA		

Sr no.	Product Description	Qty	Rate	Taxable Value	Tax 18%		Total
					CGST 9%	SGST 9%	
1	UPS 0.6 VA	4	3600	14400	1296	1296	16992
2	TONER TN-118	2	3800	7600	684	684	8968
3	POWER CABLE	1	3350	3350	301.5	301.5	3953
4	HDMI CABLE	1	3350	3350	301.5	301.5	3953
5	EXTERNAL HD 1 TB	1	6900	6900	621	621	8142
6	BLANK CD	21	11	231	20.79	20.79	272.58
7	PAN DRIVE (32 GB)	4	980	3920	352.8	352.8	4625.6
Total		34		39751	3577.59	3577.59	46906.2

Total In Words		Taxable Amount	39751
Rupees FourtySix Thousand Nine Hundred Six Only		Add: CGST 9%	3577.59
		Add: SGST 9%	3577.59
		Total Tax Amount	7155.18
		Grand Total	₹ 46,906.00
Bank Details		GST Payable on Reverse Charge	
Bank Name	Union Bank of India	N.A.	
Branch Name	Shankar Nagar Raipur		
Bank Account Number	165211100002175		
Bank IFSC Code	UBIN0554090		
Terms and Conditions		Certified that the particulars given above are true and correct.	

1. Subject to Raipur Jurisdiction.
2. Our responsibility ceases as soon as the goods leave our premises.
3. Goods one sold will not be taken back.
4. Delivery ex-premises.

For, ADITI ENTERPRISES

Authorised Signatory



TAX INVOICE

CUSTOMER DETAIL		TAX INVOICE			
M/S	PRINCIPAL, GOVT. COLLEGE CHHURIYA	Invoice No.	497	Date	25-11-2023
Address	CHHURIYA	Order No.	513	Ord. Date	22-11-23
Phone	-	Ship to / Delivery at			
GSTIN	-	Address	CHHURIYA		
Place of	RAIPUR, CHHATTISGHAR	Phone	-		
Supply		GSTIN	-		
		Place of	CHHURIYA		
		Received	CHHURIYA		

[illegible]

Total In Words		Taxable Amount	11093
Rupees Thirteen Thousand Ninety Only		Add: CGST 9%	998.37
		Add: SGST 9%	998.37
Bank Details		Total Tax Amount	1996.74
Bank Name	Union Bank of India	Grand Total	₹ 13,090.00
Branch Name	Shankar Nagar Raipur	GST Payable on Reverse Charge	N.A.
Bank Account Number	165211100002175	Certified that the particulars given above are true and correct.	
Bank IFSC Code	UBIN0554090		
<u>Terms and Conditions</u>			

**. Subject to Raipur Jurisdiction.
Our responsibility ceases as soon as the goods leave our premises.
Goods one sold will not be taken back.
Delivery ex-premises.**

For, ADIT, ENTERPRISES

Authorised Signatory



Subject to Durg Jurisdiction
TAX INVOICE

Rachana Engineering Works

TIN-22AJSPG0769R1ZJ
No. : 22143403441

Near Ultratech Cement Godown
VILL.-CHIKHALI, DISTT-DURG (C.G.)

16/03

414

To, The Principal Kant College Churiga

Date : 23/12/2023

Particulars	HSN	Qty.	Rate	Amount
White Board 3x2	—	01 No.	2600/-	2600/-
Visitor Chair	—	10 No.	3800/-	38000/-
				40600/-
PASSED FOR PAYMENT Rs. 47,908/-				
Rs. forty seven thousand nine hundred eight only				
प्रचार्य शास. रानी सूर्यमुखी देवी महाविद्यालय चुरिया जिला-रायचौध (छ.ग.)				
GST				
CGST 9%				3654/-
SGST 9%				3654/-
TOTAL				47908/-

in words forty seven thousand nine hundred eight only

For, Rachana Engineering Works



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Subject to Durg Jurisdiction
TAX INVOICE

Shyama Industries

TIN No. : 22693103166

GSTIN-22AJRPG1876G1Z5

Near Goura Choura, Street No.-5, Deepak Nagar, Durg (C. G.)

No. : 349

16/03

Date : 14/12/23

To, The Principal Gaur College Chauriya.

No.	Particulars	HSN	Qty.	Rate	Amount
01	Student Charr 1500	—	34 No.	12421/-	422281/-
PASSED FOR PAYMENT Rs. 49,830/- Rs. fourty nine thousand Eight hundred Thirty only. <i>Shree</i> प्राचार्य शास. रानी सूर्यमुखी देवी महाविद्यालय छुरिया जिला - राजनांवांग (छ.ग.) PAID AND CANCELLED <i>Shree</i> प्राचार्य शास. रानी सूर्यमुखी देवी महाविद्यालय छुरिया जिला - राजनांवांग (छ.ग.)					
GST					
CGST 9%					3801/-
SGST 9%					3801/-
TOTAL					49830/-

words ~~fourty nine thousand~~ Eight hundred Thirty only.

Aid

For, Shyama Industries





Subject to Durg Jurisdiction
TAX INVOICE

Rachana Engineering Works

2AJSPG0769R1ZJ
22143403441

Near Ultratech Cement Godown
VILL.-CHIKHALI, DISTT-DURG (C.G.)

16/03

MS

To, The District Court College Churiya

Date: 23/12/2023

Particulars	HSN	Qty.	Rate	Amount
Visitor Chair	—	01 No.	3800/-	3800/-
PASSED FOR PAYMENT Rs. 4484/- Rs. four thousand Four hundred Eighty- Principal. Four only. प्रचार्य शास. रानी सूर्यमुखी देवी महाविद्यालय छुरिया जिला-राजनासगांव (छ.ग.) PAID AND CANCELLED प्रचार्य शास. रानी सूर्यमुखी देवी महाविद्यालय छुरिया जिला-राजनासगांव (छ.ग.)				
GST				
CGST 9%				342/-
SGST 9%				342/-
TOTAL				4484/-

in words Four Thousand four hundred Eighty four only

O.E.

For, Rachana Engineering Works



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N No. : 22693103166
STIN-22AJRPG1876G1Z5

Subject to Durg Jurisdiction
TAX INVOICE

Shyama Industries

Industries
Near Goura Choura, Street No.-5, Deepak Nagar, Durg (C. G.)

O.: 357.

Date: 23-12-2023

The Principal, East College, Guriza.

No.	Particulars	HSN	Qty.	Rate	Amount
1.	Student Table	—	03 Nos.	12851/-	38551/-
—	Student Chair	—	03 Nos.	12421/-	37261/-
					<u>75811/-</u>
PASSED FOR PAYMENT Rs. 8988 8946 = 00 Rs. Eight Thousand Nine hundred Principal. Fourty Six only. <i>(Signature)</i> प्राचार्य शास. रानी सूर्यमुखी देवी महाविद्यालय छ.ग.					
PAID AND CANCELLED <i>(Signature)</i> प्राचार्य शास. रानी सूर्यमुखी देवी महाविद्यालय छ.ग.					
GST					
CGST 9%					6831/-
SGST 9%					6831/-
TOTAL					89461/-

in words Eight Thousand Nine hundred Forty Six only

O.E.

For, Shyama Industries



Subject to Durg Jurisdiction
TAX INVOICE

Rachana Engineering Works

TIN-22AJSPG0769R1ZJ
V No.: 22143403441

Near Ultratech Cement Godown
VILL.-CHIKHALI, DISTT-DURG (C.G.)

16/03

No.: 416.

Date: 23/12/2023

To, The Principal Unit: College Churiga.

No.	Particulars	HSN	Qty.	Rate	Amount
	Student Table	—	16 NO	1285/-	20560/-
	Student Chair	—	16 NO.	1242/-	19872/-
					40432/-
PASSED FOR PAYMENT Rs-47710/- Rs. forty seven thousand seven hundred ten only श्रीमती सूर्यमुखी देवी महाविद्यालय छुरिया जिला-रायचूरगांव (छ.ग.) PAID AND CANCELLED श्रीमती सूर्यमुखी देवी महाविद्यालय छुरिया जिला-रायचूरगांव (छ.ग.) GST CGST 9% 3639/- SGST 9% 3639/- TOTAL 47710/-					

in words Forty seven thousand seven hundred ten only

For, Rachana Engineering Works



Scanned with OKEN Scanner



Subject to Durg Jurisdiction
TAX INVOICE

Rachana Engineering Works

STIN-22AJSPG0769R1ZJ
IN No. : 22143403441

Near Ultratech Cement Godown
VILL.-CHIKHALI, DISTT-DURG (C.G.)

Io. : 417

To, The Anupul Hout College Churiga.

Date : 23/12/2023

No.	Particulars	HSN	Qty.	Rate	Amount
1.	Almiz.	—	02 No.	12500/-	25000/-
12	Student Table	—	13 No.	1285/-	167050/-
					417051/-
PASSED FOR PAYMENT Rs. 49,212/- Rs. forty Nine Thousand and Two hundred Twelve only. प्रचार्य शास. रानी सूर्यमुखी देवी महाविद्यालय छुरिया जिला - रायचौधरी (छ.ग.) PAID AND CANCELLED प्रचार्य शास. रानी सूर्यमुखी देवी महाविद्यालय छुरिया जिला - रायचौधरी (छ.ग.) GST					
CGST 9%					37541/-
SGST 9%					37541/-
TOTAL					49212/-

in words Forty Nine Thousand and Two hundred Twelve only

For, Rachana Engineering Works

O.E.





Subject to Durg Jurisdiction
TAX INVOICE

Shyama Industries

19

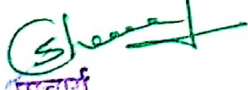
TIN No. : 22693103166
GSTIN-22AJRPG1876G1Z5

Near Goura Choura, Street No.-5, Deepak Nagar, Durg (C. G.)

No. : 338

Date : 07/12/23

To, The Principal Govt College Uthiyer

S.No.	Particulars	HSN	Qty.	Rate	Amount
01	Room Cooler with ex.	—	01 No.	14600/-	14600/-
02	Centre Table	—	01 No.	10500/-	10500/-
03	Visitor Chair	—	01 No.	3800/-	3800/-
					40300/-
PASSED FOR PAYMENT Rs. 47554/-					
Rs. forty seven thousand five hundred fifty four only.					
 श्री. श्री. सूर्यकुंजी देवी महाविद्यालय छुरिया जिला - राजनांदगांव (छ.ग.)					
GST					
CGST 9%					3627/-
SGST 9%					3627/-
TOTAL					47554/-

Rs. in words Forty seven thousand five hundred fifty four only.

Adm

For, Shyama Industries

VARUN BYAPARI

H-NO27 PAN BAZAR, MANA CAMP, RAIPUR

PIN -492015 (C.G.)

INVOICE

IN NO - GOSP8136Q

Invoice No. 096

Invoice date:- 15-06-2023

State :- Chhattisgarh

Code :- 22

Transport Mode:-

Vehical Number:-

Date of Supply :-

Place of Supply :-

Bill to / Name of the Buyer

Name :- PRINCIPAL GOVT COLLEGE CHURIA

Address :- CHURIA

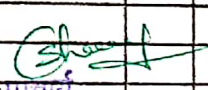
GSTIN :-

State :- C.G

Ship to/ Delivery at

Name :-

Adress :-

Sl. No.	Product Description	Qty	Rate	Amount	Discount	Taxable Value						TOTAL
1	Repair of Mother board of Desktop Computer	5	3000	15000		15000						15000
2	Formate and Service of Desktop Computer	5	500	2500		2500						2500
3	Printer Service & Repair	3	2500	7500		7500						7500
PASSED FOR PAYMENT Rs. 25000 / Rs. Twenty Five Thousand only												
 श्री. रमेश चंद्रा प्रतिनिधि (उ.ग.)												
Total				25000	0	25000	0	0	0	0	0	25000

TOTAL INVOICE AMOUNT IN WORDS

RUPEES TWENTY FIVE THOUSAND ONLY

Total Amount

25000

Bank Details

Name of Bank :- BANK OF BARODA (MOWA BRANCH)

Bank A/c :- 45730100006873

Total Amount

0

Total Amount

25000

For VARUN BYAPARI

Authorized Signatory

MOBILE NO 7999100369

Certified that the particulars given above are true & correct



VARUN BYAPARI

H-NO27 PAN BAZAR, MANA CAMP, RAIPUR

PIN - 492015 (C.G.)

INVOICE

IN NO - GOSPB8136Q

Invoice No. 097

Invoice date: 22-12-2023

State - Chhattisgarh

Code :- 22

Transport Mode:-

Vehical Number:-

Date of Supply :-

Place of Supply :-

Buyer / Name of the Buyer

Name :- PRINCIPAL GOVT COLLEGE CHURIA

Address :- CHURIA

STIN :-

State :- CG

Ship to/ Delivery at

Name :-

Address :-

Product Description	Qty	Rate	Amount	Discount	Taxable Value							TOTAL
1. Repair of DVR for CCTV Camera	1	5000	5000		5000							5000
2. Repair of Power Supply	1	1000	1000		1000							1000
3. Service & Repair of CCTV Camera	14	1000	14000		14000							14000
4. Repair of UPS	5	1000	5000		5000							5000
Total			25000	0	25000	0	0	0	0	0	0	25000

PASSED FOR PAYMENT Rs. 25000 /
 Rs. Twenty Five Thousand only

प्रमाणित

शास. राजी सूर्यमुखी देवी महाविद्यालय

Total Amount)

25000

TOTAL INVOICE AMOUNT IN WORDS

TWENTY FIVE THOUSAND ONLY

Bank Details

Name of Bank :- BANK OF BARODA (MOWA BRANCH)

Bank A/c :- 45730100006873

RCC Code :- BARBOMOWAXX (Fifth Character is ZERO)

Total Amount

0

Total Amount

25000

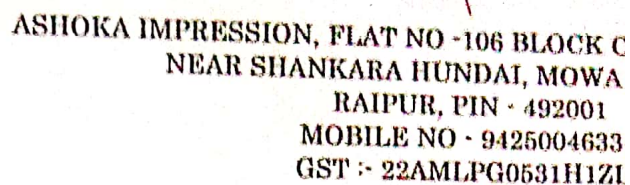
For VARUN BYAPARI

Authorised Signatory

MOBILE NO 7999100369

Certified that the particulars given above are true & correct





CUSTOMER DETAIL

[illegible]

1. Subject to Raipur Jurisdiction.
2. Our responsibility ceases as soon as the goods leave our premises.
3. Goods one sold will not be taken back.
4. Delivery ex-premises.

Authorised Signatory

CUSTOMER DETAIL				TAX INVOICE			
M/S	PRINCIPAL, GOVT. COLLEGE CHHURIYA			Invoice No.	654	Date	31-01-2024
Address	CHHURIYA			Order No.	711	Ord. Date	22-01-24
Phone	-			Ship to / Delivery at			
GSTIN	-			Address	CHHURIYA		
Place of	RAIPUR, CHHATTISGARH			Phone	-		
Supply				GSTIN	-		
				Place of	CHHURIYA		
				Received			
Sr no.	Product Description	Qty	Rate	Taxable Value	Tax 18%		Total
1	PHOTOCOPY MACHINE (MAKE KONICA MINOLTA MODEL 205I)	1	79435	79435	CGST 9%	SGST 9%	
					7149.15	7149.15	93733.3
PASSED FOR PAYMENT Rs. 93733.00 Rs. Ninety Three Thousand Seven Hundred Thirty Three only श्री. सुनील मुखी देवी महाविद्यालय छुरिया जिला - राजनांदगांव (छ.ग.)							
Total		1		79435	7149.15	7149.15	93733.3
Total In Words				Taxable Amount		79435	
Rupees NinetyThree Thousand Seven Hundred ThirtyThree Only				Add: CGST 9%		7149.15	
				Add: SGST 9%		7149.15	
Bank Details				Total Tax Amount		14298.30	
Bank Name	Union Bank of India			Grand Total		₹ 93,733.00	
Branch Name	Shankar Nagar Raipur			GST Payable on Reverse Charge		N.A.	
Bank Account Number	165211100002175			Certified that the particulars given above are true and correct.			
Bank IFSC Code	UBIN0554090						
<u>Terms and Conditions</u>							

- Subject to Raipur Jurisdiction.
- Our responsibility ceases as soon as the goods leave our premises.
- Goods one sold will not be taken back.
- Delivery ex-premises.

For, ADITI ENTERPRISES

Authorised Signatory

S R TRADERS

HOUSE NO 104, AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU, RAIPUR PIN - 492014

GSTIN: 22AEHPG2815E2Z4

TAX INVOICE

MOBILE: 9966160000

Billed to		Invoice Details		Order Details	
PRINCIPAL, GOVT. COLLEGE CHHURIYA		Invoice #	727	Order No	713
Address		Invoice Date	03-02-24	Order Date	23-01-24
GST		Party Code	-	Order Ref. No	-

Shipped From		Shipped To		Transport Details	
S R TRADERS		PRINCIPAL, GOVT. COLLEGE CHHURIYA		Transport -	
House No 104 Avinash Capital Homes Science Center Road Saddu, Raipur		Address		Vehicle No -	
GST - 22AEHPG2815E2Z4		GST		Challan Date -	
				Challan Number -	
				Delivered By -	

PHYSICS

Sr no.	Item Description	Qty.	Unit Price	Taxable Value	Tax 18%		Total Amount
					CGST 9%	SGST 9%	
1	Viscosity Apparatus Stock Method	1	4945	4945	445.05	445.05	5835.1
2	Bar Pendulam With Knife 100Cm	1	2530	2530	227.7	227.7	2985.4
3	Poisson's Ratio Of Rubber Appratus	1	4830	4830	434.7	434.7	5699.4
PASSED FOR PAYMENT Rs. 14520/-							
RS. Fourteen thousand Five hundred Twenty only.							
श्री एस. आर. ट्रेडर्स प्रा. लि. रायपुर							
पिन - 492014							
श्री एस. आर. ट्रेडर्स प्रा. लि. (उ.प्र.)							
Total							
		3		12305	1107.45	1107.45	14519.9

Invoice Total (In Words)

Rupees Fourteen Thousand Five Hundred Twenty Only

Taxable Value	12305.00
Add: CGST 9%	1107.45
Add: SGST 9%	1107.45
Total Tax	2214.90
Grand Total	₹ 14,520.00

Bank & Payment Details

Account Holder Name	S R Traders
Bank Name	Union Bank of India
Branch Name	Shankar Nagar Raipur
Account Number	540901010051169
IFSC Code	UBIN0554090

For, S R Traders

Authorised Signatory

28

GSTIN: 22AEHPG2815E2Z4

TAX INVOICE

MOBILE: 9966160000

Shipped From		Shipped To		Transport Details	
S R TRADERS		PRINCIPAL, GOVT. COLLEGE CHHURIYA		Transport -	
House No 104 Avinash Capital				Vehicle No -	
Homes Science Center Road Saddu,		Address		Challan Date -	
Raipur				CHHURIYA	Challan Number -
GST - 22AEHPG2815E2Z4		GST	Nil	Delivered By -	

PHYSICS

PASSED FOR PAYMENT	Rs. 49,133=00	Twenty
Rs. Forty Nine Thousand One hundred		thirty Three only

मातृगर्भ
जिला - राजनगावनाथ (छ.ग.)

Invoice Total (In Words)

Bank & Payment Details	
Account Holder Name	S R Traders
Bank Name	Union Bank of India
Branch Name	Shankar Nagar Raipur
Account Number	540901010051169
IFSC Code	UBIN0554090

Authorised Signatory

27

HOUSE NO 104, AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU, RAIPUR PIN - 492014
2AEHPG2815E2Z4
TAX INVOICE

GSTIN: 22AEHPG2815E2Z4

TAX INVOICE

MOBILE: 9966160000

Billed to		Invoice Details		MOBILE: 9966160000	
PRINCIPAL, GOVT. COLLEGE CHHURIYA		Invoice #	725	Order Details	
		Invoice Date	03-02-24	Order No	713
Address	CHHURIYA	Party Code	-	Order Date	23-01-24
GST	Nil			Order Ref. No	-

Shipped From		Shipped To		Transport Details	
S R TRADERS		PRINCIPAL, GOVT. COLLEGE CHHURIYA		Transport -	
House No 104 Avinash Capital Homes Science Center Road Saddu, Raipur				Vehicle No -	
GST - 22AEHPG2815E2Z4		Address	CHHURIYA	Challan Date -	
		GST	NII	Challan Number -	
				Delivered By -	

PHYSICS

[illegible]

Invoice Total (In Words)

Rupees ThirtySix Thousand Three Hundred FiftySix Only

Taxable Value	30810.00
Add: CGST 9%	2772.90
Add: SGST 9%	2772.90
Total Tax	5545.80
Grand Total	₹ 36,356.00

Bank & Payment Details

Bank & Payment	
Account Holder Name	S R Traders
Bank Name	Union Bank of India
Branch Name	Shankar Nagar Raipur
Account Number	540901010051169
IFSC Code	UBIN0554090

For, S R Traders

Authorised Signatory



Subject to Durg Jurisdiction
TAX INVOICE

Rachana Engineering Works

34

GSTIN: 22AJSPG0769R1ZJ
TIN No.: 22143403441

Near Ultratech Cement Godown
VILL.-CHIKHALI, DISTT-DURG (C.G.)

No.: 643

To, The Principal, Govt College, Chikhal, Durg

Date: 5/12/2024

S.No.	Particulars	HSN	Qty.	Rate	Amount
01	Student Table	—	16 No.	1285/-	20560/-
02	Student Chair	—	16 No.	1242/-	19872/-
					<u>40432/-</u>
PASSED FOR PAYMENT Rs. 47,710/- Rs. Forty Seven Thousand Seven hundred Ten only <u>Sheet</u> प्रचार्य शारदा रानी पूर्वमुखी देवी महाविद्यालय दुर्गा जिला - रायचूर (छ.ग.)					
GST					
CGST 9%					3639/-
SGST 9%					3639/-
TOTAL					<u>47710/-</u>

(Rs. in words Forty Seven Thousand Seven hundred Ten only)

E.&O.E.

For, Rachana Engineering Works



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Subject to Durg Jurisdiction
TAX INVOICE

Rachana Engineering Works

GSTIN-22AJSPG0769R1ZJ
TIN No. : 22143403441

Near Ultratech Cement Godown
VILL.-CHIKHALI, DISTT-DURG (C.G.)

No. : 645

To, The Dimpled Kant College University.

Date 27/02/2021

S.No.	Particulars	HSN	Qty.	Rate	Amount
01	Student Table	—	02 No.	1285/-	2570/-
02	Student Chair	—	01 No.	1242/-	1242/-
					3812/-
PASSED FOR PAYMENT Rs. 4498/- Rs. Four Thousand Four hundred Ninety Eight only (Sheet) प्राचार्य शा. रा. सूर्यमुखी देवी महाविद्यालय दुरिया जिला - राजनांदगांव (छ.ग.)					
GST					
CGST 9%					343/-
SGST 9%					343/-
TOTAL					4498/-

(Rs. in words four Thousand Four hundred Ninety-Eight only)
E. & O.E.

For, Rachana Engineering Works



Scanned with OKEN Scanner



Subject to Durg Jurisdiction
TAX INVOICE

Rachana Engineering Works

STIN-22AJSPG0769R1ZJ
TIN No. : 22143403441

Near Ultratech Cement Godown
VILL.-CHIKHALI, DISTT-DURG (C.G.)

No. : 644

To, The Anand Kart College Chikhal.

Date : 31.01.2024

No.	Particulars	HSN	Qty.	Rate	Amount
01	SM LAM Table	—	16 No.	1285/-	20560/-
02	SM LAM Chair	—	16 No.	1242/-	19872/-
					<u>40432/-</u>
PASSED FOR PAYMENT <u>Rs. 47,710/-</u> Rs. <u>forty Seven Thousand Seven hundred Ten only</u> प्राचार्य शास. रानी सूर्यमुखी देवी महाविद्यालय छत्तीसगढ़ <u>छिछा - चिकहली (ज.ग.)</u>					
GST					
CGST 9%					3639/-
SGST 9%					3639/-
TOTAL					<u>47710/-</u>

Rs. in words forty Seven Thousand Seven -
hundred Ten Only

E. & O.E.

For, Rachana Engineering Works



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INVOICE

HRI DISTRIBUTOR

Address : B 10 HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH
 TIN : 22BMGPG7707K2Z1
 - 7089064424

Bills of Reciever/Billed to :

Name : प्राचार्य,

शासकीय रानी सूर्यमुखी देवी महाविद्यालय

Address : छुरिया जिला - राजनांदगांव (छ.ग.)

Invoice No. : 5446/23

Invoice Date : 17-01-2024

Order No. : 668

Order Date : 11-01-2024

No.	Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
1	रसायन विज्ञान -I	डॉ. आर. पी. भटनागर	49011010	1000	2	2000
2	प्रायो. रसायन विज्ञान -I	डॉ. आर. पी. भटनागर	49011010	150	1	150
3	अर्थशास्त्र -I	डॉ. बी.एस. चौहान	49011010	700	2	1400
4	वनस्पति विज्ञान -I	डॉ. वाय. डी. त्यागी	49011010	1000	2	2000
5	प्रायो.वनस्पति विज्ञान -I	डॉ. वाय. डी. त्यागी	49011010	300	4	1200
6	हिन्दी भाषा - I	डॉ. माधव अग्रवाल	49011010	300	45	13500
7	जन्तु विज्ञान -I	डॉ. एच. एन. बैजल	49011010	1000	20	20000
8	कलन भाग-I	डॉ. सी.एल. देवांगन	49011010	600	1	600

Total Amount in Words :

Rupees Thirty Two Thousand Two Hundred Fifty Only

Total 40850

Discount(-21%) 8578.5

Total 32271.5

Extraless 21.5

Grand Total 32250

Bank Detail :-

Bank Name: Union Bank of India

Branch: GE Road Raipur

A/C Number: 176911010000085

IFS CODE: UBIN0817694

PASSED FOR PAYMENT

Declaration :

We declare that this bill shows the actual price of the goods

Describe and that all particulars are true and correct.

Terms & Conditions :

1. Goods are checked carefully before delivered transporter.
2. Goods are sold, will not be taken back.
3. E & O.E.

Shri Distributor

Signature

PRINCIPAL

Genl. Rani Suryamukhi Devi College
Chauria, Distt. Rajnandgaon (C G)

INVOICE

SHRI DISTRIBUTOR

Address : B 10 HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH
 GSTIN : 22BMGPG7707K2Z1
 (P) - 7089064424

Details of Reciever/Billed to :

Name : प्राचार्य,

शासकीय रानी सूर्यमुखी देवी महाविद्यालय

Address : छुरिया जिला - राजनांदगांव (छ.ग.)

Invoice No. : 5447/23

Invoice Date : 17.01.2024

Order No. : 668

Order Date : 15.01.2024

S.No.	Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
1	राजनीति शास्त्र - I	डॉ. (श्रीमती) विनोद शर्मा	49011010	800	47	37600
2	English Language	Aditi Saini	49011010	350	55	19250

Total Amount in Words :

Rupees Fourty Four Thousand Nine Hundred Only

Bank Detail :-

Bank Name: Union Bank of India

Branch: GE Road Raipur

A/C Number: 176911010000085

IFS CODE: UBIN0817694

Total 56850

Discount(-21%) 11938.5

Total 44911.5

Extraless 11.5

Grand Total 44900

Declaration :

We declare that this bill shows the actual price of the goods

describe and that all particulars are true and correct.

Terms & Conditions :

1. Good are checked carefully before delivered transporter
2. Goods are sold, will not be taken back.
3. E & O.E.

Shri Distributor

Signature



INVOICE

SHRI DISTRIBUTOR

Address : B 10 HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH
GSTIN : 22BMGPG7707K2Z1
(P) - 7089064424

Details of Reciever/Billed to :

Name : प्राचार्य,
शासकीय रानी सूर्यमुखी देवी महाविद्यालय
Address : छुरिया जिला - राजनांदगांव (छ.ग.)

Invoice No. : 5448/23
Invoice Date : 17-01-2024
Order No. : 668
Order Date : 11-01-2024

S.No.	Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
1	समाजशास्त्र - I	डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	600	45	27000
2	व्यावसायिक गणित (Business Mathematics)	डॉ. जे.सी. वार्धेय	49011010	500	10	5000
3	व्यावसायिक पर्यावरण (Business Environment)	डॉ. जे.सी. वार्धेय	49011010	400	10	4000
4	व्यावसायिक अर्थशास्त्र (Business Economics)	डॉ. जे.सी. वार्धेय	49011010	400	10	4000
5	वित्तीय लेखांकन (Financial Accounting)	डॉ. जे.सी. वार्धेय	49011010	600	10	6000
6	व्यावसायिक संचार (Business Communication)	डॉ. जे.सी. वार्धेय	49011010	400	10	4000
7	व्यावसायिक नियमन रूपरेखा (Business Regulatory Framework)	डॉ. जे.सी. वार्धेय	49011010	500	10	5000

Total Amount in Words :

Rupees Fourty Three Thousand Four Hundred Fifty Only

Total 55000

Discount(-21%) 11550

Total 43450

Extraless 0

Grand Total 43450

Bank Detail :-

Bank Name: Union Bank of India Branch: GE Road Raipur
A/C Number: 176911010000085 IFS CODE: UBIN0817694

Declaration :

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

Terms & Conditions :

1. Good are checked carefully before delivered transporter
2. Goods are sold, will not be taken back.
3. E & O.E.

Shri Distributor

Signature

PRINCIPAL

Govt. Rani Suryamukhi Devi College

Chhaila, Dist. Raigarh (C.G.)



INVOICE

SHRI DISTRIBUTOR

Address : B 10 HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH
GSTIN : 22BMGPG7707K2Z1
(P) - 7089064424

Details of Reciever/Billed to :

Name : प्राचार्य,
शासकीय रानी सूर्यमुखी देवी महाविद्यालय
Address : छुरिया जिला -- राजनांदगांव (छ.ग.)

Invoice No. : 5445/23
Invoice Date : 17.01.2024
Order No. : 668
Order Date : 31.01.2024

S.No.	Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
1	अर्थशास्त्र -I	डॉ. बी.एस. चौहान	49011010	700	3	2100
2	भूगोल - I	डॉ. आर.के. ठाकुर	49011010	750	1	750
3	इतिहास - I	मनगुलाब खाका	49011010	750	1	750
4	हिन्दी भाषा - I	डॉ. माधव अग्रवाल	49011010	300	5	1500
5	English Language	Aditi Saini	49011010	350	10	3500
6	वनस्पति विज्ञान -I	डॉ. वाय. डी. त्यागी	49011010	1000	1	1000
7	रसायन विज्ञान -I	डॉ. आर. पी. भटनागर	49011010	1000	1	1000
8	जन्तु विज्ञान -I	डॉ. एच. एन. बैजल	49011010	1000	4	4000
9	राजनीति शास्त्र - I	डॉ. (श्रीमती) विनोद शर्मा	49011010	800	5	4000
10	समाजशास्त्र - I	डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	600	5	3000
11	व्यावसायिक गणित (Business Mathematics)	डॉ. जे.सी. वार्ण्य	49011010	500	3	1500
12	वित्तीय लेखांकन (Financial Accounting)	डॉ. जे.सी. वार्ण्य	49011010	600	3	1800
13	व्यावसायिक पर्यावरण (Business Environment)	डॉ. जे.सी. वार्ण्य	49011010	400	3	1200
14	व्यावसायिक अर्थशास्त्र (Business Economics)	डॉ. जे.सी. वार्ण्य	49011010	400	3	1200
15	व्यावसायिक संचार (Business Communication)	डॉ. जे.सी. वार्ण्य	49011010	400	3	1200
16	व्यावसायिक नियमन रूपरेखा (Business Regulatory Framework)	डॉ. जे.सी. वार्ण्य	49011010	500	3	1500
Total						30000
Discount(-21%)						6300
Total						23700
Extraless						0
Grand Total						23700

Total Amount in Words :

Rupees Twenty Three Thousand Seven Hundred Only

Bank Detail :-

Bank Name: Union Bank of India
A/C Number: 176911010000085

Branch: GE Road Raipur
IFS CODE: UBIN0817694

Declaration :

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

Terms & Conditions :

1. Goods are checked carefully before delivered transporter.
2. Goods are sold, will not be taken back.
3. E & O.E.

Shri Distributor

Signature

PRINCIPAL

Govt Rani Suryamukhi Devi College
Chhuria, Distt Raipandgaon (C G)



SHRI BOOKS EMPORIUM
 Gole Bazar, Rajnandgaon (C.G.)
 TIN NO. 22843602003
 07744-404855
 9685910002, 9424115993
 GSTIN/UIN: 22ABBP9121A1ZG
 E-Mail: vikas.khandelwal296@gmail.com

Consignee (Ship to)

Churiya - Pricipal Sashkiya Rani Suryamukhi Vidhaly

State Name : Chhattisgarh, Code : 22

Buyer (Bill to)

Churiya - Pricipal Sashkiya Rani Suryamukhi Vidhaly

State Name : Chhattisgarh, Code : 22

Invoice No.	Dated
Jan/23-24/278	23-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
credit dt. 23-Jan-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc %	Amount
1	Bound Register 84 P	4820	427 PCS	29.00	PCS			12,383.00
2	Ball Pen 18%	9608	427 PCS	13.37	PCS			5,708.99
3	Doms Coloured Eraser [1]	40169200	1 PCS	1.00	PCS			1.00
								18,092.99
	CGST							1,628.31
	SGST							1,628.31
	Round Off							0.39
	Total		855 PCS					₹ 21,350.00

PASSED FOR PAYMENT Rs. 21,350/-
 Rs. Twenty one Thousand Three Hundred Fifty only-

Churiya

शार. रानी सूर्यमुखी देवी महाविद्यालय

चुरिया

जिला - राजनांदगांव (छ.ग.)

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Three Hundred Fifty Only

E & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
4820	12,383.00	9%	1,114.47	9%	1,114.47	2,228.94
9608	5,708.99	9%	513.81	9%	513.81	1,027.62
40169200	1.00	2.50%	0.03	2.50%	0.03	0.06
Total	18,092.99		1,628.31		1,628.31	3,256.62

Tax Amount (in words) : Indian Rupees Three Thousand Two Hundred Fifty Six and Sixty Two paise Only

Company's Bank Details

Bank Name: Indian Bank 6719

A/c No. : 20979066719

Branch & IFS Code : Rajnandgaon & IDIB000R545

for SHRI BOOKS EMPORIUM

Declaration

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

Authorised Signatory

SUBJECT TO RAJNANDGAON JURISDICTION

This is a Computer Generated Invoice



GST Invoice

SHRI BOOKS EMPORIUM
 Gole Bazar, Rajnandgaon (C.G.)
 TIN NO. 22843602003
 17744-404855
 9685910002, 9424115993
 GSTIN/UIN: 22ABBP9121A1ZG
 E-Mail: vikas.khandelwal296@gmail.com
 Consignee (Ship to)

Churiya - Principal Sashkiya Rani Suryamukhi Vidhaly

State Name : Chhattisgarh, Code : 22

Buyer (Bill to)

Churiya - Principal Sashkiya Rani Suryamukhi Vidhaly

State Name : Chhattisgarh, Code : 22

Invoice No.	Dated
Jan/23-24/279	23-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
credit dt. 23-Jan-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc %	Amount
1 Bound Register 84 P	4820	82 PCS	29.00	PCS			2,378.00
2 Ball Pen 18%	9608	82 PCS	13.37	PCS			1,096.34
							3,474.34
							312.69
							312.69
							0.28
CGST SGST Round Off							
Total							₹ 4,100.00

PASSED FOR PAYMENT

Rs. Four Thousand One Hundred only

(Signature)

शा. रानी सु. मुखी देवी महाविद्यालय
 प्रिन्सिपल
 राजनन्दगांव (उ.प.)

Amount Chargeable (in words)

Indian Rupees Four Thousand One Hundred Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
4820	2,378.00	9%	214.02	9%	214.02	428.04
9608	1,096.34	9%	98.67	9%	98.67	197.34
Total	3,474.34		312.69		312.69	625.38

Tax Amount (in words) : Indian Rupees Six Hundred Twenty Five and Thirty Eight paise Only

Company's Bank Details
 Bank Name: Indian Bank 6719
 A/c No. : 20979066719
 Branch & IFS Code : Rajnandgaon & IDIB000R545
 for SHRI BOOKS EMPORIUM

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

Authorised Signatory

SUBJECT TO RAJNANDGAON JURISDICTION

This is a Computer Generated Invoice

