

HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU, RAIPUR .
 PIN -492014 (C.G.)

GST :- 22AEHPG2815E1Z5

MOBILE NO 9826071117

Original for Recipient

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 108		Transport Mode:-
Invoice date:- 09/01/18		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 CHARAMA		Name :-	
Address :- CHARAMA		Address :-	
GSTIN :-		GSTIN :-	
State :- C.G		State :-	

ZOOLOGY

	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Electronic Balance		1	29100	29100		29100	9%	2619	9%	2619	0	0	34338
2	Blood Group Testing Kit		1	2716	2716		2716	9%	244.44	9%	244.44	0	0	3204.88
3	RBC & WBC Pipetts		45	233	10485		10485	9%	943.65	9%	943.65	0	0	12372.3
4	Spatula 6"		2	35	70		70	9%	6.3	9%	6.3	0	0	82.6
Total					42371	0	42371		3813.39		3813.39	0	0	49997.8

Handwritten notes:
 49000/-
 fine hand hold only
 Govt. College Charama
 Dist. U. M. Kanpur (C.G.)

TOTAL INVOICE AMOUNT IN WORDS

FOURTY NINE THOUSAND NINE HUNDRED NINTY EIGHT ONLY.

Total Amount before tax 42371.00

Add :- CGST 3813.39

Add :- SGST 3813.39

Add:- ISGT 0

Bank Details

Total Tax Amount 7626.78

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

Total Amount After Tax 49998

Bank A/c :- 165211100002573

GST on Reverse charge

IFSC Code :- ANDB0001652

For HARI OM ENTERPRISES

Authorized Signatory

Certified that the particulars given above are true & correct

RAM ENTERPRISES

H.No 7/1774, Near Dharam Kirana Bhandar Shri Nagar, Khamtaraj, RAIPUR

PIN - 492008 (C.G.)

GST :- 22DNCPK4301L1ZC

MOBILE NO 8821906117

TAX INVOICE

(Under Sec.31 of GST Act, 2017)

Tax Invoice No.127	Transport Mode:-
Invoice date:- 09/01/2018	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 :- Principa Govt. College CHARAMA	Name :-
Address :- CHARAMA	Address :-
GSTIN :-	GSTIN :
State :- C.G	State :-

PHYSICS

Sr no.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Calicite Prism 15 x15		1	14550	14550		14550	9%	1309.5	9%	1309.5	0	0	17169
2	Optical Bench		1	14162	14162		14162	9%	1274.58	9%	1274.58	0	0	16711.2
3	Spectometer 6"		1	11446	11446		11446	9%	1030.14	9%	1030.14	0	0	13506.3
4	Milivoltmeter		3	543	1629		1629	9%	146.61	9%	146.61	0	0	1922.22
							41787		3760.83		3760.83	0	0	49308.7

49309
 Kavya Singh
 three hundred nine only

PRINCIPAL
 Govt. College Charama
 Dist. U.B. Kanker (C.G.)

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	41787
FOURTY NINE THOUSAND THREE HUNDRED NINE ONLY .	Add :- CGST	3760.83
	Add :- SGST	3760.83
	Add:- ISGT	0
Bank Details	Total Tax Amount	7521.66
Name of Bank :- ANDHRA Bank - Branch G.E Raod Raipur	Total Amount After Tax	49309
Bank A/c :- 176911100003040	GST on Reverse charge	
IFSC Code :- ANDB0001769	For RAM ENTERPRISES	
Certified that the particulars given above are true & correct	Authorised Signatory	

RAM ENTERPRISES

H.No 7/1774, Near Dharam Kirana Bhandar Shri Nagar ,Khamtarai,RAIPUR

PIN -492008 (C.G.)

GST :- 22DNCPK4301L1ZC

MOBILE NO 8821906117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No.128	Transport Mode:-
Invoice date:- 09/01/2018	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 :- Principa Govt. College CHARAMA	Name :-
Address :- CHARAMA	Address :-
GSTIN :-	GSTIN :
State :- C.G	State :-

PHYSICS

Sr no.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Inertia Table		1	4171	4171		4171	9%	375.39	9%	375.39	0	0	4921.78
2	Diod Laser App		1	21146	21146		21146	9%	1903.14	9%	1903.14	0	0	24952.3
3	Plane Transmiss Grating		1	2813	2813		2813	9%	253.17	9%	253.17	0	0	3319.34
4	Plane Diffraction Grating		1	3104	3104		3104	9%	279.36	9%	279.36	0	0	3662.72
5	Polarimeter With Glass Tube 200 mm		1	10088	10088		10088	9%	907.92	9%	907.92	0	0	11903.8
							41322		3718.98		3718.98	0	0	48760

Husband Seven Months
 2017
 PRINCIPAL
 Govt. College Charama
 Distt. U. B. Kanker (C.G.)

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	41322
FOURTY EIGHT THOUSAND SEVEN HUNDRED SIXTY ONLY .	Add :- CGST	3718.98
	Add :- SGST	3718.98
	Add:- ISGT	0
	Bank Details	Total Tax Amount
Name of Bank :- ANDHRA Bank - Branch G.E Raod Raipur	Total Amount After Tax	48760
Bank A/c :- 176911100003040	GST on Reverse charge	
IFSC Code :- ANDB0001769		
	For RAM ENTERPRISES	
Certified that the particulars given above are true & correct	Authorized Signatory	

RAM ENTERPRISES

H.No 7/1774, Near Dharam Kirana Bhandar Shri Nagar ,Khamtarai, RAIPUR

PIN -492008 (C.G.)

GSTIN :- 22DNCPK4301L1ZC

MOBILE NO 8821906117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No.125		Transport Mode:-
Invoice date:- 09/01/2018		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 :- Principa Govt. College CHARAMA		Name :-
Address :- CHARAMA		Adress :-
GSTIN :-		GSTIN :
State :- C.G		State :-

PHYSICS

Sr no.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Reading Telescope		1	3492	3492		3492	9%	314.28	9%	314.28	0	0	4120.56
2	CRO 10 mGH Single Trace		1	38800	38800		38800	9%	3492	9%	3492	0	0	45784
					42292		42292		3806.28		3806.28	0	0	49904.6

49905
 Fourty nine thousand
 nine hundred five only

PRINCIPAL
 Govt. College Charama
 Distt. U. B. Kanker (C.G.)

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	42292
FOURTY NINE THOUSAND NINE HUNDRED FIVE ONLY .	Add :- CGST	3806.28
	Add :- SGST	3806.28
	Add:- ISGT	0

Bank Details	Total Tax Amount	7612.56
Name of Bank :- ANDHRA Bank - Branch G.E Raod Raipur	Total Amount After Tax	49905
Bank A/c :- 176911100003040	GST on Reverse charge	
IFSC Code :- ANDB0001769		

For RAM ENTERPRISES

 Authorised Signatory

Certified that the particulars given above are true & correct

RAM ENTERPRISES

H.No 7/1774, Near Dharam Kirana Bhandar Shri Nagar ,Khamtaraj, RAIPUR

PIN -492008 (C.G.)

:- 22DNCPK4301L1ZC

MOBILE NO 8821906117

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

Tax Invoice No.130		Transport Mode:-
Invoice date:- 09/01/2018		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 :- Principa Govt. College CHARAMA		Name :-
Address :- CHARAMA		Adress :-
GSTIN :-		GSTIN :-
State :- C.G		State :-

ZOOLOGY

Sr no.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Absolute Alcohol 500ml		6	970	5820		5820	9%	523.8	9%	523.8	0	0	6867.6
2	Distilled Water 500ml		20	155	3100		3100	9%	279	9%	279	0	0	3658
3	Eosine Blue Sol 125 ml		3	233	699		699	9%	62.91	9%	62.91	0	0	824.82
					9619		9619		865.71		865.71	0	0	11350.4

Accepted & Delivered
 in words Eleven Thousand Three Hundred Fifty only
 H3529
 Three Thousand Three Hundred Fifty only

PRINCIPAL
 Govt. College Charama
 Dist. U. B. Kanker (C.G.)

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	9619
ELEVEN THOUSAND THREE HUNDRED FIFTY ONLY .	Add :- CGST	865.71
	Add :- SGST	865.71
	Add:- ISGT	0
Bank Details	Total Tax Amount	1731.42
Name of Bank :- ANDHRA Bank - Branch G.E Raod Raipur	Total Amount After Tax	11350
Bank A/c :- 176911100003040	GST on Reverse charge	
IFSC Code :- ANDB0001769		

For RAM ENTERPRISES

Certified that the particulars given above are true & correct Authorized Signatory

RAM ENTERPRISES

H.No 7/1774, Near Dharam Kirana Bhandar Shri Nagar, Khamtarai, RAIPUR

PIN - 492008 (C.G.)

GST :- 22DNCPK4301L1ZC

MOBILE NO 8821906117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No.131		Transport Mode:-	
Invoice date:- 09/01/2018		Vehicel 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 :- Principa Govt. College CHARAMA		Name :-	
Address :- CHARAMA		Address :-	
GSTIN :-		GSTIN :	
State :- C.G		State :-	

ZOOLOGY

Sr no.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL	
								Rate	Amount	Rate	Amount	Rate	Amount		
1	Heamatoxyline Stain 125 ml		3	914	2742		2742	9%	246.78	9%	246.78	0	0	3235.56	
					2742		2742		246.78		246.78		0	0	3235.56

3236/-
 Three thousand and thirty six only
 two hundreds and thirty six only

PRINCIPAL
 Govt. College Charama
 Distt. U. B. Kanker (C.G.)

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	2742
THREE THOUSAND TWO HUNDRED THIRTY SIX ONLY.		Add :- CGST	246.78
		Add :- SGST	246.78
		Add:- ISGT	0
		Total Tax Amount	493.56
Bank Details		Total Amount After Tax	3236
Name of Bank :- ANDHRA Bank - Branch G.E Raod Raipur		GST on Reverse charge	
Bank A/c :- 176911100003040		For RAM ENTERPRISES Authorised Signatory	
IFSC Code :- ANDB0001769			

Certified that the particulars given above are true & correct

RAM ENTERPRISES

H.No 7/1774, Near Dharam Kirana Bhandar Shri Nagar, Khamtarai, RAIPUR

PIN -492008 (C.G.)

GST :- 22DNCPK4301L1ZC

MOBILE NO 8821906117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No.132	Transport Mode:-
Invoice date:- 09/01/2018	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 :- Principa Govt. College CHARAMA	Name :-
Address :- CHARAMA	Adress :-
GSTIN :-	GSTIN :
State :- C.G	State :-

ZOOLOGY

Sr no.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Acetocaramine 125 ml		2	1164	2328		2328	9%	209.52	9%	209.52	0	0	2747.04
2	Sodium Chloride 500 gm		5	310	1550		1550	9%	139.5	9%	139.5	0	0	1829
					3878		3878		349.02		349.02	0	0	4576.04

4576.04
 Four thousand five hundred and seventy six only
 only

4576.04
 Principal
 Govt. College Charama
 Dist. U. B.anker (C.G.)

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	3878		
FOUR THOUSAND FIVE HUNDRED SEVENTY SIX ONLY.	Add :- CGST	349.02		
	Add :- SGST	349.02		
	Add:- ISGT	0		
	Total Tax Amount	698.04		
	Total Amount After Tax	4576		
	GST on Reverse charge			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"> Bank Details Name of Bank :- ANDHRA Bank - Branch G.E Raod Raipur Bank A/c :- 176911100003040 IFSC Code :- ANDB0001769 </td> <td style="width: 40%; text-align: center;"> For RAM ENTERPRISES Authorised Signatory </td> </tr> </table>			Bank Details Name of Bank :- ANDHRA Bank - Branch G.E Raod Raipur Bank A/c :- 176911100003040 IFSC Code :- ANDB0001769	For RAM ENTERPRISES Authorised Signatory
Bank Details Name of Bank :- ANDHRA Bank - Branch G.E Raod Raipur Bank A/c :- 176911100003040 IFSC Code :- ANDB0001769	For RAM ENTERPRISES Authorised Signatory			
Certified that the particulars given above are true & correct				

RAM ENTERPRISES

H.No 7/1774,Near Dharam Kirana Bhandar Shri Nagar ,Khamtarai,RAIPUR

PIN -492008 (C.G.)

GST :- 22DNCPK4301L1ZC

MOBILE NO 8821906117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No.133	Transport Mode:-
Invoice date:- 09/01/2018	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 :- Principa Govt. College CHARAMA	Name :-
Address :- CHARAMA	Address :-
GSTIN :-	GSTIN :-
State :- C.G	State :-

ZOOLOGY

Sr no.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Chlorofome 500 ml		5	776	3880		3880	9%	349.2	9%	349.2	0	0	4578.4
2														
							3880		349.2		349.2	0	0	4578.4

Handwritten notes in red and blue:
 4578.4
 in receipt
 Fava
 15/7/18
 hand
 15/7/18

Stamp:
 PRINCIPAL
 Govt. College Charama
 Dist. U. B. Kanhar (C.G.)

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	3880
FOUR THOUSAND FIVE HUNDRED SEVENTY EIGHT ONLY.	Add :- CGST	349.2
	Add :- SGST	349.2
	Add :- ISGT	0
Bank Details	Total Tax Amount	698.4
Name of Bank :- ANDHRA Bank - Branch G.E Raod Raipur	Total Amount After Tax	4578
Bank A/c :- 176911100003040	GST on Reverse charge	
IFSC Code :- ANDB0011769		

For RAM ENTERPRISES

Signature

Authorised Signatory

Certified that the particulars given above are true & correct

RAM ENTERPRISES

H.No 7/1774, Near Dharam Kirana Bhandar Shri Nagar, Khamtarai, RAIPUR
 PIN -492008 (C.G.)

GST :- 22DNCPK4301L1ZC

MOBILE NO 8821906117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No.134

Invoice date:- 09/01/2018

Reverse Charges (Y/N)

State :- Chhattisgarh

Code :- 22

Transport Mode:-

Vehicle Number:-

Date of Supply :-

Place of Supply :-

Bill to / Name of the Buyer

Ship to/ Delivery at

Name :- Principa Govt. College CHARAMA

Name :-

Address :- CHARAMA

Address :-

GSTIN :-

GSTIN :-

State :- C.G

State :-

BOTANY

Sr no.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Cotton Blue Sol 125 ml		2	233	466		466	9%	41.94	9%	41.94	0	0	549.88
2	Absolute Alcohol 500 ml		6	970	5820		5820	9%	523.8	9%	523.8	0	0	6867.6
3	Glycerine 500 gm		1	679	679		679	9%	61.11	9%	61.11	0	0	801.22
					6965		6965		626.85		626.85	0	0	8218.7

Handwritten notes:
 8219 only
 eight thousand two hundred and nineteen only
 two hundred and nineteen only
 (with a signature)

Stamp:
 PRINCIPAL
 Govt. College Charama
 Near U. B. Bhandar (C.G.)

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	6965
EIGHT THOUSAND TWO HUNDRED NINETEEN ONLY.	Add :- CGST	626.85
	Add :- SGST	626.85
	Add:- ISGT	0
Bank Details	Total Tax Amount	1253.7
Name of Bank :- ANDHRA Bank - Branch G.E Raod Raipur	Total Amount After Tax	8219
Bank A/c :- 176911100003040	GST on Reverse charge	
IFSC Code :- ANDB0001769		

For RAM ENTERPRISES

(Signature)
 Authorised Signatory

Certified that the particulars given above are true & correct

RAM ENTERPRISES

H.No 7/1774, Near Dharam Kirana Bhandar Shri Nagar, Khamtaraj, RAIPUR
PIN -492008 (C.G.)

GST :- 22DNCPK4301L1ZC

MOBILE NO 8821906117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No.135

Invoice date:- 09/01/2018

Reverse Charges (Y/N)

State :-Chhattisgarh

Code :- 22

Transport Mode:-

Vehicle Number:-

Date of Supply :-

Place of Supply :-

Bill to / Name of the Buyer

Name :- Principa Govt. College CHARAMA

Address :- CHARAMA

GSTIN :-

State :- C.G

Ship to/ Delivery at

Name :-

Adress :-

GSTIN :

State :-

BOTANY

Sr no.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Sudan III 25 gm		3	610	1830		1830	9%	164.7	9%	164.7	0	0	2159.4
					1830		1830		164.7		164.7	0	0	2159.4

Handwritten notes:
 9150110000
 in words
 hundred and fifty nine only
 PRINCIPAL
 Govt. College Charama
 Dist. U. B. Kanker (C.G.)

TOTAL INVOICE AMOUNT IN WORDS

TWO THOUSAND ONE HUNDRED FIFTY NINE ONLY

Total Amount before tax

1830

Add :- CGST

164.7

Add :- SGST

164.7

Add:- ISGT

0

Bank Details

Total Tax Amount

329.4

Name of Bank :- ANDHRA Bank - Branch G.E Raod Raipur

Total Amount After Tax

2159

Bank A/c :- 176911100003040

GST on Reverse charge

IFSC Code :- ANDB0001769

For RAM ENTERPRISES

Authorized Signatory

Certified that the particulars given above are true & correct

HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU,RAIPUR .

PIN -492014 (C.G.)

GST :- 22AEHPG2815E1Z5

MOBILE NO 9826071117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

188A
07/02/18

Tax Invoice No. 140		Transport Mode:-
Invoice date:- 07/02/18		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,CHARAMA	Name :-
Address :- CHARAMA	Adress :-
GSTIN :-	GSTIN :
State :- C.G	State :-

BOTANY

Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1 Cover Slip		3	272	816		816	9%	73.44	9%	73.44	0	0	962.88
2 Class Work Material		2	87	174		174	9%	15.66	9%	15.66	0	0	205.32
Total				990	0	990		89.1		89.1	0	0	1168.2

1168.2 one thousand one hundred and sixty eight only

Passed for Payment of Rs. (in words) one thousand one hundred and sixty eight only

PRINCIPAL
Govt. College Charama
Dist. U. B. Kanke (C.G.)

TOTAL INVOICE AMOUNT IN WORDS

ONE THOUSAND ONE HUNDRED SIXTY EIGHT ONLY.

Total Amount before tax	990.00
Add :- CGST	89.1
Add :- SGST	89.1
Add:- ISGT	0

Bank Details

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

Bank A/c :- 165211100002573

IFSC Code :- ANDB0001652

Total Tax Amount	178.2
Total Amount After Tax	1168
GST on Reverse charge	

For HARI OM ENTERPRISES

Certified that the particulars given above are true & correct

Authorised Signatory

HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU RAIPUR

PIN 492014 (C.G.)

MOBILE NO 9826071117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 138	Transport Mode:-
Invoice date - 07/02/18	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 :- KVIC PAI GOVT COLLEGE, CHARAMA	Name :-
Address :- CHARAMA	Address :-
GSTIN :-	GSTIN :-
State :- C.G	State :-

BOTANY

Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1. Class Work Materia.		26	87	2262		2262	9%	203.58	9%	203.58	0	0	2669.16
<p style="text-align: center; color: blue; font-weight: bold; font-size: 1.2em;">PRINCIPAL Govt. College Charama Distt. U. B. Kanker (C.G.)</p>													
Total						2262	0	2262	203.58	203.58	0	0	2669.16

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	2262.00
TWO THOUSAND SIX HUNDRED SIXTY NINE ONLY.	Add :- CGST	203.58
	Add :- SGST	203.58
	Add :- IGST	0
Bank Details	Total Tax Amount,	407.16
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	Total Amount After Tax	2669.16
Bank A/c :- 165211100002573	GST on Reverse charge	
IFSC Code :- ANDB0001652	For HARI OM ENTERPRISES	

Certified that the particulars given above are true & correct

Authorised Signatory

बिल

दिन नं. 22971704078

इन्टरनेशनल बुक सेन्टर

कार्यालय :- मकान नं. 612/3/1, डॉ. निगम गली, राजा तालाब, रायपुर (छत्तीसगढ़)

बिल क्रमांक 162

मोबा. नं. : 9425772333

दिनांक 28-11-2016

आदेश क्रमांक 673

प्रति प्राचार्य शासकीय उच्चविद्यालय चारामा

क्रमांक	पुस्तक का नाम	लेखक का नाम	मूल्य	संख्या	कुल मूल्य
1	वनस्पति विज्ञान II	डा. वाय. डी. त्पागी	700-	6	4200-
2	वनस्पति विज्ञान III	— " —	700-	3	2100-
3	प्रायोगिक वनस्पति III	— " —	200-	4	800-
4 प्रथम	जव्वु विज्ञान III	डा. (प्र.) रम. वैजल	200-	2	400-
5	जव्वु विज्ञान I	— " —	700-	10	7000-
6	जव्वु विज्ञान III	— " —	700-	5	3500-
7	पी. एम. ए. जव्वु विज्ञान	डा. वैजल त्पागी	1000-	10	10000-
8	भौतिकी II	डा. आर. एस. अडेक	700-	5	3500-
9	भौतिकी III	— " —	700-	5	3500-
					35000-
					7350-
					27650-
			घुट		
रूपय शब्दों में			कुल योग		

27650 = 27,650
Twenty seven thousand
Six hundred fifty only

418 2/1

PRINCIPAL
Govt. College Charama
Distt. U. B. Kanker (C.C.)

हस्ताक्षर अधिकृता

इन्टरनेशनल बुक सेंटर

कार्यालय :- मकान नं. 612/3/1, डॉ. निगम गली, राजा तालाब, रायपुर (छत्तीसगढ़)

बिल क्रमांक 163

मोबा. नं. : 9425772333

दिनांक 28-11-16

आदेश क्रमांक 68+

प्रति प्राचार्य शासकीय महिला महाविद्यालय चारगा

दिनांक 17-11-16

क्रमांक	पुस्तक का नाम	लेखक का नाम	मूल्य	संख्या	कुल मूल्य
1	प्रयोगिक भौतिकी II	डा. आर. एल. चडोक	150/-	5	750 -
2	प्रयोगिक भौतिकी III	" "	150/-	5	750 -
3	Chemistry I	Dr. R.P. Bhargava	700/-	3	2100 -
4	Chemistry II	" "	650/-	3	1950 -
5	Chemistry III	" "	700/-	3	2100 -
6	Botany II	Dr. J.S. Tiagi	700/-	3	2100 -
7	Botany III	" "	700/-	3	2100 -
8	Zoology III	Dr. H.N. Bawal	700/-	3	2100 -
9	Practical Chemistry II	Dr. R.P. Bhargava	150/-	3	450 -
10	Practical Chemistry III	" "	150/-	3	450 -
11	Practical Vegetable Zoology II	Dr. H.N. Bawal	300/-	3	900 -
12	Practical Zoology III	" "	200/-	3	600 -
13	Practical Botany I	Dr. J.S. Tiagi	200/-	3	600 -
14	Practical Botany II	" "	200/-	3	600 -
15	Practical Botany III	" "	200/-	3	600 -
16	राजनीति I	डा. कविता चक्रवर्ती	600/-	15	9000 -
17	राजनीति II	डा. माया कश्यप	600/-	15	9000 -
18	राजनीति III	डा. एस. के. शर्मा	600/-	15	9000 -
					45150 -
					9482 -
					35668 -
रुपय शब्दों में			घुट		
			कुल योग		

35668-00
 used for payment words...
 PRINCIPAL
 Govt. P.G. College, Charaga
 Dist. B. P. Raipur (C.G.)

बिल

टिन नं. 22971704078

इन्टरनेशनल बुक सेन्टर

कार्यालय :- मकान नं. 612/3/1, डॉ. निगम गली, राजा तालाब, रायपुर (छत्तीसगढ़)

बिल क्रमांक 172

मोबा. नं. : 9425772333

दिनांक 28-11-16

आदेश क्रमांक 698

प्रति प्रचार

दिनांक 23-11-2016

शासकीय महाविद्यालय - गिरगावा

क्रमांक	पुस्तक का नाम	लेखक का नाम	मूल्य	संख्या	कुल मूल्य
1	वसायन विज्ञान I	डॉ. आर.पी. गजगोत्र	700/-	10 ✓	7000-
2	वसायन विज्ञान II	— " —	700/-	10 ✓	7000-
3	वसायन विज्ञान III	— " —	700/-	10 ✓	7000-
4	प्रयोगिक वसायन I	— " —	150/-	10 ✓	1500-
5	प्रयोगिक वसायन II	— " —	150/-	10 ✓	1500-
6	प्रयोगिक वसायन III	— " —	150/-	10 ✓	1500-
					25500-
					5355-
					20145-
<p>Issued for payment of words) Twenty thousand hundred forty five only</p> <p>20145 = 00</p> <p>PRINCIPAL Govt. College Charama Distt. U. B. Kanker (C.G.)</p>			<p>कुल</p>		
रुपय शब्दों में			कुल योग		

हस्ताक्षर अधिकृता

इन्टरनेशनल बुक सेन्टर

कार्यालय :- मकान नं. 612/3/1, डॉ. निगम गली, राजा तालाब, रायपुर (छत्तीसगढ़)

बिल क्रमांक 164

मोबा. नं. : 9425772333

दिनांक 28-11-16

आदेश क्रमांक 706

प्रति

दिनांक 24-11-16

राज्य शासकीय महाविद्यालय चरामा

क्रमांक	पुस्तक का नाम	लेखक का नाम	मूल्य	संख्या	कुल मूल्य
1	वनस्पति विज्ञान I	डा. गीत दी लाली	700/-	10 ✓	7000 -
2	वनस्पति विज्ञान II	— " —	700/-	4 ✓	2800 -
3	वनस्पति विज्ञान III	— " —	700/-	7 X	4900 -
4	जैविक विज्ञान I	— " —	200/-	10 ✓	2000 -
5	जैविक विज्ञान II	— " —	200/-	10 ✓	2000 -
6	जैविक विज्ञान III	— " —	200/-	6 ✓	1200 -
7	जैविक विज्ञान I	डा. जयशंकर शर्मा	200/-	10 ✓	2000 -
8	जैविक विज्ञान II	— " —	300/-	10 ✓	3000 -
9	जैविक विज्ञान III	— " —	200/-	8 ✓	1600 -
10	जैविक विज्ञान II	— " —	700/-	10 ✓	7000 -
11	जैविक विज्ञान III	— " —	700/-	5 ✓	3500 -
12	जीवशास्त्र I	डा. डा. पी. के. शर्मा	600/-	5 ✓	3000 -
13	Botany I	डा. जयशंकर	700/-	3 X	4200 -
					8841 -
					<u>33259 -</u>
			घुट		
रुपय शब्दों में			कुल योग		

33259 = 33,259 = 33 Thousand Two hundred fifty nine only

PRINCIPAL
Govt. College Charama
Dist. U. B. Kanker (C.G.)

इन्टरनेशनल बुक सेन्टर

कार्यालय :- मकान नं. 612/3/1, डॉ. निगम गली, राजा तालाब, रायपुर (छत्तीसगढ़)

178

मोबा. नं. : 9425772333

बिल क्रमांक 23.11.16.....

आदेश क्रमांक 634

दिनांक

दिनांक 17.11.16

प्रति राज्य शासकीय महाविद्यालय चारामा

क्रमांक	पुस्तक का नाम	लेखक का नाम	मूल्य	संख्या	कुल मूल्य
1	Chemistry I	Dr. R.P. Bhatnagar	700/-	5	3500 -
2	Chemistry II	"	650/-	5	3250 -
3	Chemistry III	"	700/-	5	3500 -
4	Practical chemistry I	"	150/-	5	750 -
5	Practical chemistry II	"	150/-	5	750 -
6	Practical chemistry III	"	150/-	5	750 -
7	Botany II	"	700/-	5	3500 -
8	Botany III	Dr. Y. D. Tripathi	700/-	5	3500 -
9	Practical Botany I	"	200/-	5	1000 -
10	Practical Botany II	"	200/-	5	1000 -
11	Practical Botany III	"	200/-	5	1000 -
12	Zoology II	Dr. H.M. Bhatnagar	700/-	5	3500 -
13	Zoology III	"	700/-	2	1400 -
14	Practical Zoology I	"	200/-	5	1000 -
15	Practical Zoology II	"	300/-	5	1500 -
16	Practical Zoology III	"	200/-	5	1000 -
17	समाजशास्त्र I	डा. वी. के. देवगढ़	550/-	20	11000 -
			घुट		
रुपय शब्दों में			कुल योग		41900 - 8799 - 33101 -

Received for payment of 33101/- words. Three thousand and 101 only. 21/11/16

11474801

PRINCIPAL
Govt. College Charama
Distt. U. B. Raipur (C.G.)

हस्ताक्षर अधिकृत

इन्टरनेशनल बुक सेन्टर

कार्यालय :- मकान नं. 612/3/1, डॉ. निगम गली, राजा तालाब, रायपुर (छत्तीसगढ़)

179

मोबा. नं. : 9425772333

बिल क्रमांक

आदेश क्रमांक 673

दिनांक 23.11.16

दिनांक 03.11.16

प्रति

शाखा शिक्षणक्रीडा महाविद्यालय चारामा

क्रमांक	पुस्तक का नाम	लेखक का नाम	मूल्य	संख्या	कुल मूल्य
1	साम्राज्यशास्त्र II	डॉ. धर्मराज साहू	600/-	25	15000 -
2	साम्राज्यशास्त्र III	डॉ. अशोक चक्रवर्ती	600/-	25	15000 -
3	राजनीति I	डॉ. कर्णेश्वर ठाकुर	600/-	7	4200 -
4	राजनीति II	डॉ. रामचंद्र झा	600/-	23	13800 -
5	राजनीति III	डॉ. एस. के. साहू	600/-	9	5400 -
					53400
					11214
					42186 -
			घुट		
रुपय शब्दों में			कुल योग		

42186 = 42,186 = INR
 42,186 = 42,186 = INR
 42,186 = 42,186 = INR
 42,186 = 42,186 = INR
 42,186 = 42,186 = INR

PRINCIPAL
 Govt. College Charama
 Distt. U. B. Kanker (C.G.)

हस्ताक्षर अधिकृत

Bill

GSTIN No. : 22AUFPG3419AIZG

Bill No. : 376

Date : 22.01.18

INTERNATIONAL BOOK CENTER

Address : 612/3/1, Dr. Nigam Gali, Raja Talab, Raipur (C.G.)

Mob. : 9425 77 2333

To,

प्राचार्य शासकीय महाविद्यालय चारामा

S. No.	Book Name	Writer's Name	Qty.	Rate	Amount
1.	साहित्य डायरी	साहित्य	03	105/-	315
2.	कॉलेज डायरी	प्रतिभा	05	20/-	100
3.	कॉलेज डायरी वा शिकी	- II -	05	115/-	575
4.	SPEEDY कॉलेज डायरी	SPEEDY	03	75/-	225
5.	कॉलेज का सामान्य ज्ञान 2018	- II -	02	320/-	640
6.	कॉलेज विभिन्न डायरी	हरि शंकर	02	360/-	720
7.	कॉलेज भारत एवं अंतर्राष्ट्रीय राजनीति	- II -	06	80/-	480
8.	कॉलेज वसुधा विद्या 2018-19	- II -	03	210/-	630
9.	कॉलेज भाषा एवं साहित्य	- II -	03	120/-	360
10.	कॉलेज राजस्थान की वास्तुशिल्प - 2018	उजान	05	130/-	650
11.	कॉलेज तथा राष्ट्रीय राजस्थान की	- II -	04	95/-	380
12.	MANORAMA YEARBOOK 2018	- II -	02	300/-	600
13.	अन्य सामान्य ज्ञान 2018	- II -	05	140/-	700
14.	कॉलेज तथा राष्ट्रीय राजस्थान की	- II -	01	95/-	95

Passed for Payment of Rs. Five thousand nine only

PRINCIPAL
Govt. College Charama
Distt. B. B. Kanker (C.G.)

₹ In words

पांच हजार नौ सय

Total	6340
Discount	1331
Grand Total	5009

Bank Details

Bank Name : Andra Bank
Branch : Fafadih Chowk, Raipur (C.G.)
Acc. No. : 049311100001440
IFC Code : ANDB 0000493

Declaration :

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

- ◆ Goods are carefully checked before delivery to transporter.
- ◆ Goods once sold will not be taken back.
- ◆ Subject to Gwalior Jurisdiction only.
- ◆ E. & O. E.

Signature

GSTIN No. : 22AUFPG3419AIZG

Bill No. : 377

Date :

22.01.18

INTERNATIONAL BOOK CENTER

Address : 612/3/1, Dr. Nigam Gali, Raja Talab, Raipur (C.G.)

Mob. : 9425 77 2333

To,

प्राचार्य ज्ञानकीर्ष अक्षाधिकार - चरामा

S. No.	Book Name	Writer's Name	Qty.	Rate	Amount
1	व्यापारिक अभिप्रेत	डा. वि. अ. अ. अ.	01	320-	320-
2	उद्योगिता के शत गाथा	—	01	180-	180-
3	विनीत नगा परिचय	वि. के. अ. अ. अ.	01	190-	190-
4	भारतीय कानून अधिनियम	डा. अ. अ. अ. अ.	01	275-	275-
5	विनीत प्रबंध	वि. के. अ. अ. अ.	01	375-	375-
6	कम्पनी अधिनियम	डा. वि. अ. अ. अ.	01	260-	260-
7	व्यावसायिक परीक्षा	वि. के. अ. अ. अ.	01	340-	340-
8	व्यावसायिक विषय	वि. के. अ. अ. अ.	01	260-	260-
9	विषय के विषय	वि. के. अ. अ. अ.	01	250-	250-
10	व्यावसायिक अधिनियम	वि. के. अ. अ. अ.	01	230-	230-
11	व्यावसायिक अधिनियम	वि. के. अ. अ. अ.	01	220-	220-
12	व्यावसायिक अधिनियम	वि. के. अ. अ. अ.	01	230-	230-
13	श्रेणी I	—	09	500	4500
14	श्रेणी II	—	09	550	4950
15	श्रेणी III	—	09	550	4950
				Total	17530
₹ In words				Discount	3681
एक हजार सात सौ अठारह रुपये मात्र				Grand Total	13849

Passed for Payment of Rs. 13849
 Thirteen thousand
 Right hundred and Eighty four nine

PRINCIPAL

Govt. College Charana

Distt. U. B. Kanker (C.G.)

Bank Details

Bank Name : Andra Bank
 Branch : Fafadih Chowk, Raipur (C.G.)
 Acc. No. : 049311100001440
 IFC Code : ANDB 0000493

Declaration :

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

- ◆ Goods are carefully checked before delivery to transporter.
- ◆ Goods once sold will not be taken back.
- ◆ Subject to Gwalior Jurisdiction only.
- ◆ E. & O. E.

Signature

GSTIN No. : 22AUFPG3419AIZG

Bill No. : 378

Date : 22.01.18

Bill

INTERNATIONAL BOOK CENTER

Address : 612/3/1, Dr. Nigam Gali, Raja Talab, Raipur (C.G.)
 Mob. : 9425 77 2333

To,

श्रीमान् शासकीय महाविद्यालय - चारामा (C.G.)

S. No.	Book Name	Writer's Name	Qty.	Rate	Amount
1.	BOTANY I	Y. D. TIAGU	02	700-	1400-
2.	BOTANY II	"	02	700-	1400-
3.	BOTANY ECOLOGY III	"	02	400-	800-
4.	राजनीति विज्ञान I	"	01	600-	600-
5.	राजनीति विज्ञान II	"	02	600-	1200-
6.	खगोलशास्त्र	"	02	550-	1100-
7.	भौतिक I	"	03	600-	1800-
8.	BOTANY PLANT	"	02	400-	800-
9.	खगोल विज्ञान I	"	02	700-	1400-
10.	खगोल III	"	04	550-	2200-
11.	CHEMISTRY I	"	02	700-	1400-
12.	राजनीति विज्ञान II	"	03	700-	2100-
13.	भौतिक III	"	03	700-	2100-
14.	उपो. राजनीति विज्ञान II	"	03	150-	450-
15.	उपो. खगोल I	"	01	100-	100-
16.	कम्प्यूटर	"	03	150-	450-

Passed for Payment of Rs. 19300/-
 (in words) Ninteen Thousand Three hundred only

PRINCIPAL
 Govt. College Charama
 Distt. U. B. Kankeer (C.G.)

₹ In words

Total: 19300-
 Discount:
 Grand Total:

Bank Details
 Bank Name : Andra Bank
 Branch : Fafadih Chowk, Raipur (C.G.)
 Acc. No. : 049311100001440
 IFC Code : ANDB 0000493

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

- ◆ Goods are carefully checked before delivery to transporter.
- ◆ Goods once sold will not be taken back.
- ◆ Subject to Gwalior Jurisdiction only.
- ◆ E. & O. E.

Signature

Bill

GSTIN No. : 22AUFPG3419AIZG

Bill No. : **379**

Date :

22.01.18

INTERNATIONAL BOOK CENTER

Address : 612/3/1, Dr. Nigam Gali, Raja Talab, Raipur (C.G.)

Mob. : 9425 77 2333

To,

Order No. dated

S. No.	Book Name	Writer's Name	Qty.	Rate	Amount
17	राजनीति विज्ञान I	विनीता कुमारे	02	BF.	19300-
18	राजनीति विज्ञान I	विनीता कुमारे	02	400-	800-
19	प्रयोग रसायन I	डॉ. पी. गंगाधर	01	500-	500-
20	प्रयोग रसायन I	डॉ. पी. गंगाधर	01	150-	150-
21	प्रयोग रसायन I	डॉ. पी. गंगाधर	01	700-	700-
22	प्रयोग रसायन II	डॉ. पी. गंगाधर	01	400-	400-
23	ENGLISH	DR. BHATTAN	03	100-	300-
24	CHEMISTRY	DR. BHATTAN	02	200-	200-
25	प्रयोग रसायन II	DR. BHATTAN	02	650-	1300-
26	प्रयोग रसायन I	DR. BHATTAN	01	200-	200-
27	CHEMISTRY I	DR. BHATTAN	01	700-	700-
28	प्रयोग रसायन	DR. BHATTAN	01	150-	150-
29	प्रयोग रसायन II	DR. BHATTAN	02	200-	400-
30	प्रयोग रसायन II	DR. BHATTAN	02	300-	600-
31	राजनीति विज्ञान III	विनीता कुमारे	03	550-	1650-
32	प्रयोग रसायन I	विनीता कुमारे	01	500-	500-
		विनीता कुमारे	03	500-	1500-

Passed for Payment of Rs. **29390/-**
 (in words) **Twenty nine thousand three hundred and ninety only**

PRINCIPAL
 Govt. College Charama
 Dist. U. B. Kanker (C.G.)

₹ In words

Total	29390-
Discount	
Grand Total	

Bank Details

Bank Name : Andra Bank
 Branch : Fafadih Chowk, Raipur (C.G.)
 A/c. No. : 049311100001440
 Code : ANDB 0000493

Declaration :

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

- ◆ Goods are carefully checked before delivery to transporter.
- ◆ Goods once sold will not be taken back.
- ◆ Subject to Gwalior Jurisdiction only.
- ◆ E. & O. E.

[Signature]
 Signature

GSTIN No. : 22AUFPG3419AIZG

Bill

Bill No. : **380**

17

Date : **22.01.18**

INTERNATIONAL BOOK CENTER

Address : 612/3/1, Dr. Nigam Gali, Raja Talab, Raipur (C.G.)

Mob. : 9425 77 2333

To,

III

S. No.	Book Name	Writer's Name	Qty.	Rate	Amount
33	छर्चसाह II	विष्णु शर्मा	01	750	750 -
34	5मो शृंगार III	मो. विष्णु शर्मा	01	100	100 -
36	ECOLOGY ENVIRONMENT	H. N. BALJAL	01	300	300 -
37	5मो शृंगार III	मो. विष्णु शर्मा	01	150	150 -
38	5मो शृंगार III	मो. विष्णु शर्मा	01	200	200 -
39	ZOOLOGY	मो. विष्णु शर्मा	01	250	250 -
40	राज्या IV	मो. विष्णु शर्मा	01	700	700 -
41	राज्या II	मो. विष्णु शर्मा	01	600	600 -
42	CHEMISTRY II	मो. विष्णु शर्मा	01	150	150 -
43	GENETICS CELL PHYSIOLOGY	मो. विष्णु शर्मा	01	350	350 -
44	राज्या I	मो. विष्णु शर्मा	01	700	700 -
45	राज्या II	मो. विष्णु शर्मा	02	600	1200 -
46	राज्या III	मो. विष्णु शर्मा	01	600	600 -
47	BOTANY II	Y. R. THAKUR	03	700	2100 -
48	CHEMISTRY II	R. P. DHATAMAN	03	650	1950 -
					39450

Passed for Payment of Rs. 21142/-
 in words) Twenty one thousand one hundred forty two only

PRINCIPAL
 Govt. College Charama
 Distt. U. B. Kanker (C.G.)

₹ In words **एकतीस हजार एक सौ बत्तीस रुपये मात्र**

Total	8284
Discount	24
Grand Total	31142

Bank Details
 Bank Name : Andra Bank
 Branch : Fafadih Chowk, Raipur (C.G.)
 Acc. No. : 049311100001440
 FC Code : ANDB 0000493

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

- ◆ Goods are carefully checked before delivery to transporter.
- ◆ Goods once sold will not be taken back.
- ◆ Subject to Gwalior Jurisdiction only.
- ◆ E. & O. E.

Signature

Bill

GSTIN No. : 22AUFPG3419AIZG

Bill No. : 365 2

Date : 15.01.18

INTERNATIONAL BOOK CENTER

Address : 612/3/1, Dr. Nigam Gall, Raja Talab, Raipur (C.G.)

Mob. : 9425 77 2333

To,

श्री श्री २०१६/१९ वैदिकीय - रायपुर (C.G.)

S. No.	Book Name	Writer's Name	Qty.	Rate	Amount
1	श्री श्री २०१६ I	...	02	100	200
2	श्री श्री २०१६ II	...	15	100	1500
3	श्री श्री २०१६ III	...	15	100	1500
4	श्री श्री २०१६ I	...	05	500	2500
5	श्री श्री २०१६ II	...	05	750	3750
6	श्री श्री २०१६ III	...	05	750	3750
7	श्री श्री २०१६ I	...	05	750	3750
8	श्री श्री २०१६ II	...	05	750	3750
9	श्री श्री २०१६ III	...	05	750	3750
10	श्री श्री २०१६ I	...	05	750	3750
11	श्री श्री २०१६ II	...	05	750	3750
12	श्री श्री २०१६ III	...	05	750	3750
13	श्री श्री २०१६ I	...	05	750	3750
14	श्री श्री २०१६ II	...	05	750	3750
15	श्री श्री २०१६ III	...	05	750	3750
<p>Passed for Payment of Rs. 42,028 to (in words) Forty two thousand and twenty eight only</p> <p>PRINCIPAL Govt. P. Charama Distt. U. S. Raipur (C.G.)</p>				Total	53200
<p>₹ In words</p>				Discount	11172
				Grand Total	42028

Bank Details

Bank Name : Andra Bank
Branch : Fafadih Chowk, Raipur (C.G.)
Acc. No. : 049311100001440
IFC Code : ANDB 0000493

Declaration :

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

- ◆ Goods are carefully checked before delivery to transporter.
- ◆ Goods once sold will not be taken back.
- ◆ Subject to Gwalior Jurisdiction only.
- ◆ E. & O. E.

Signature

Bill

GSTIN No. : 22AUFPG3419AIZG
 Bill No. : 362
 Date : 15.01.18

INTERNATIONAL BOOK CENTER

Address : 612/3/1, Dr. Nigam Gall, Raja Talab, Raipur (C.G.)
 Mob. : 9425 77 2333

To, *प्राचार्य शासकीय महाविद्यालय - रायपुर (C.G.)*

S. No.	Book Name	Writer's Name	Qty.	Rate	Amount
1	डा. विशाखा I		10	500	5000
2	डा. विशाखा II		10	750	7500
3	डा. विशाखा III		10	750	7500
4	राजनीति विज्ञान I		10	750	7500
5	राजनीति विज्ञान II		10	600	6000
6	राजनीति विज्ञान III		10	600	6000
7	शुद्धता I		10	600	6000
8	शुद्धता II		15	500	7500
9	शुद्धता III		15	550	8250
10	शुद्धता प्रयोग		13	100	1300
					63300
					13293
					50007

Passed for Payment of Rs. 49999
 (in words) *Forty nine thousand nine hundred and ninety nine only*

PRINCIPAL
 Govt. College Charama
 Dist. U. D. Kanker (C.G.)

₹ In words *एक लाख त्रिंशत्तिस हजार पाँच सौ पचास रुपये केवल*

Total	8
Discount	
Grand Total	49999

Bank Details
 Bank Name : Andra Bank
 Branch : Fafadih Chowk, Raipur (C.G.)
 Acc. No. : 049311100001440
 FC Code : ANDB 0000493

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

- ◆ Goods are carefully checked before delivery to transporter.
- ◆ Goods once sold will not be taken back.
- ◆ Subject to Gwalior Jurisdiction only.
- ◆ E. & O. E.

Signature

Bill

GSTIN No. : 22AUFPG3419AIZG
Bill No. : 367
Date : 15.01.18

INTERNATIONAL BOOK CENTER

Address : 612/3/1, Dr. Nigam Gall, Raja Talab, Raipur (C.G.)
Mob. : 9425 77 2333

To,

Handwritten recipient details in Hindi

S. No.	Book Name	Writer's Name	Qty.	Rate	Amount
1	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>
2	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>
3	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>
4	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>
5	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>
6	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>
7	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>
8	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>
9	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>
10	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>
11	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>
12	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>
13	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>
14	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>
15	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>
16	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>
17	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>
18	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>
19	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>
20	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>
Passed for Payment of Rs. 18,486 (in words) Eighteen thousand three hundred and eighty six only					
₹ In words <i>Handwritten</i>				Total	<i>Handwritten</i>
				Discount	<i>Handwritten</i>
				Grand Total	<i>Handwritten</i>

Handwritten Signature
PRINCIPAL
Govt. College Charama
Distt. U. P. Raipur (C.G.)

Bank Details
Bank Name : Andra Bank
Branch : Fafadih Chowk, Raipur (C.G.)
Acc. No. : 049311100001440
IFC Code : ANDB 0000493

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

- ◆ Goods are carefully checked before delivery to transporter.
- ◆ Goods once sold will not be taken back.
- ◆ Subject to Gwalior Jurisdiction only.
- ◆ E. & O. E.

Handwritten Signature
Signature

Bill

GSTIN No. : 22AUFPG3419AIZG

Bill No. : 354 4

Date : 11.01.18

INTERNATIONAL BOOK CENTER

Address : 612/3/1, Dr. Nigam Gali, Raja Talab, Raipur (C.G.)

Mob. : 9425 77 2333

To,

श्री गौरी शासकीय महाविद्यालय रायपुर

S. No.	Book Name	Writer's Name	Qty.	Rate	Amount
1	विक्रमी लेखक	कामेश्वर	7	490/-	3430
2	व्यवसायिक गणित	"	7	290/-	2030
3	व्यवसायिक गणित	ST	7	230/-	1610
4	व्यवसायिक गणित	37	7	260/-	1820
5	व्यवसायिक गणित	37	7	230/-	1610
6	व्यवसायिक गणित	37	7	340/-	2380
7	विक्रमी लेखक	"	7	370/-	2590
8	व्यवसायिक गणित	"	7	425/-	2975
9	व्यवसायिक गणित	"	7	430/-	3010
10	व्यवसायिक गणित	"	7	220/-	1540
11	व्यवसायिक गणित	"	7	275/-	1925
12	व्यवसायिक गणित	"	7	260/-	1820
13	व्यवसायिक गणित	"	7	180/-	1260
14	व्यवसायिक गणित	"	7	475/-	3325
15	व्यवसायिक गणित	"	7	415/-	2905
					34230

*Passed for Payment of Rs. 27041
(in words) Twenty Seven Thousand
Twenty one only*

PRINCIPAL
Govt. College Bharama
Distt. U. P. Kanker (C.G.)

* In words *सत्तर हजार इकतासत रूपी मात्र*

Total	46821
Discount	27041
Grand Total	34230

Bank Details
Name : Andra Bank
: Fafadh Chowk, Raipur (C.G.)
: 049311100001440
e : ANDB 0000493

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

- ◆ Goods are carefully checked before delivery to transporter.
- ◆ Goods once sold will not be taken back.
- ◆ Subject to Gwalior Jurisdiction only.
- ◆ E. & O. E.

[Signature]
Signature

Bill

GSTIN No. : 22AUFPG3419AIZG

Bill No. : 355

6

Date : 11.01.18

INTERNATIONAL BOOK CENTER

Address : 612/3/1, Dr. Nigam Gali, Raja Talab, Raipur (C.G.)

To,

Mob. : 9425 77 2333

श्रीमान् शासकीय अन्वेषण विभाग जयपुर

S. No.	Book Name	Writer's Name	Qty.	Rate	Amount
1	अन्वेषण	बालकृष्ण	7	290/-	2030
2	वित्तीय प्रबंध	आर. एस. मुन्शी	7	375/-	2625
3	वित्तीय बाजार परिचालन	अजयान-कुमार	7	190/-	1330
4	विपणन के सिद्धांत	अश्वान-कोशी	7	250/-	1750
5	अंतरराष्ट्रीय विपणन	आडि एस. सहाय	7	220/-	1540
6	मुद्रा एवं वित्तीय प्रणालियाँ	सिन्हा-वाणिक	7	200/-	1400
7	सूचना प्रौद्योगिकी एवं इसका उपयोग	सौरभ अग्रवाल	7	200/-	1400
8	उच्चकोशल		3	300/-	900
9	वित्तिकत		3	350/-	1050
10	सांख्यिक विवरण		3	350/-	1050
11	चालन		3	400/-	1200
12	वित्तिकत		3	350/-	1050
13	अधुनक बीजगणित		3	350/-	1050
14	अपकालन		3	300/-	900
15	घातिका		3	300/-	900

Amount for Payment of Rs. 20175/-
Fifteen thousand one hundred and seventy five only

PRINCIPAL
Govt. College Charama
Distt. U. B. Kaner (C.G.)

₹ In words

पन्डे हजार गै लो रुडोस सोप गड

Total	20175
Discount 2%	4237
Grand Total	15938

Bank Details

Bank Name : Andra Bank
 Branch : Fafadih Chowk, Raipur (C.G.)
 Acc. No. : 049311100001440
 IFC Code : ANDB 0000493

Declaration :

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

- ◆ Goods are carefully checked before delivery to transporter.
- ◆ Goods once sold will not be taken back.
- ◆ Subject to Gwalior Jurisdiction only.
- ◆ E. & O. E.

Signature

Bill

GSTIN No. : 22AUFPG3419AIZG

Bill No. : 356

Date : 11.01.18

INTERNATIONAL BOOK CENTER

Address : 612/3/1, Dr. Nigam Gali, Raja Talab, Raipur (C.G.)

Mob. : 9425 77 2333

0,

Handwritten notes in Hindi at the top of the page.

No.	Book Name	Writer's Name	Qty.	Rate	Amount
1	रसायन विज्ञान I	डॉ. ए. ए. कर्ना	10	700/-	7000
2	रसायन विज्ञान II	—	10	700/-	7000
3	रसायन विज्ञान III	—	10	700/-	7000
4	प्रायोगिक रसायन विज्ञान II	—	10	150/-	1500
5	प्रायोगिक रसायन विज्ञान III	—	10	150/-	1500
6	रसायन विज्ञान	—	13	300/-	3900
7	भूगोल I	—	15	500/-	7500
8	भूगोल II	—	15	550/-	8250
9	भूगोल III	—	15	550/-	8250
10	प्रायोगिक भूगोल I	—	15	100/-	1500
11	प्रायोगिक भूगोल II	—	15	100/-	1500
12	प्रायोगिक भूगोल III	—	15	100/-	1500

Passed for Payment of Rs. 44556/-
(in words) Forty four thousand five hundred fifty six only

PRINCIPAL
Gwalior

₹ In words ... *Handwritten amount in Hindi*

Total	56400
Discount 2%	11280
Grand Total	44556

Bank Details

Bank Name : Andra Bank
 Branch : Fafadh Chowk, Raipur (C.G.)
 Acc. No. : 049311100001440
 IFC Code : ANDB 0000493

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

- ◆ Goods are carefully checked before delivery to transporter.
- ◆ Goods once sold will not be taken back.
- ◆ Subject to Gwalior Jurisdiction only.
- ◆ E. & O. E.

Handwritten signature
Signature

Bill

GSTIN No. : 22AUFPG3419AIZG

Bill No. : 357

Date : 11.01.18

INTERNATIONAL BOOK CENTER

Address : 612/3/1, Dr. Nigam Gali, Raja Talab, Raipur (C.G.)
Mob. : 9425 77 2333

Handwritten notes in Hindi at the top of the page.

No.	Book Name	Writer's Name	Qty.	Rate	Amount
1	पर्यावरण	विहारी	20	200/-	4000
2	गणस्युक्ति विज्ञान I	गणस्युक्ति	5	700/-	3500
3	गणस्युक्ति विज्ञान II	—	5	700/-	3500
4	गणस्युक्ति विज्ञान III	—	4	700/-	2800
5	प्रयोगिक गणस्युक्ति	—	10	200/-	2000
					15800
					3318
					12482
					17
					12465

Passed for Payment of Rs. 12465
(in words) Twelve thousand four hundred sixty five only

PRINCIPAL
Govt. College Charana
Distt. U. P. Raipur (C.G.)

₹ In words

Handwritten text in Hindi for the amount in words.

Total	
Discount	
Grand Total	

Bank Details

Bank Name : Andra Bank
Branch : Fafadih Chowk, Raipur (C.G.)
Acc. No. : 049311100001440
IFC Code : ANDB 0000493

Declaration :

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

- ◆ Goods are carefully checked before delivery to transporter.
- ◆ Goods once sold will not be taken back.
- ◆ Subject to Gwalior Jurisdiction only.
- ◆ E. & O. E.

Handwritten signature
Signature

Arun Prakashan

Invoice

Address : Sadar Bazar Raipur
Email : arunprakashanglobal@gmail.com
GSTIN : 22ACLP9237EIZR

Bank Name : Andra Bank Branch : Fafadih Chowk, Raipur
Account Number : 049311100001149
IFS Code : ANDB0000493

Details of Receiver/Billed to :
Name : प्राचार्य,

Invoice No. 2029

Address : शासकीय महाविद्यालय
चारामा जिला कांकर (छ.ग.)

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount	
1.	प्रायो. वनस्पति विज्ञान - I	डॉ. वाय.डी.त्यागी	49011010	30	250	7500	
2.	प्रायो. जन्तु विज्ञान - I	डॉ. एच.एन.बैजल	49011010	34	200	6800	
3.	प्रायो. रसायन - I	डॉ. आर.पी. भटनागर	49011010	30	200	6000	
4.	भौतिक विज्ञान - II	डॉ. आर.एस.चंडोक	49011010	15	800	12000	
5.	भौतिक विज्ञान - III	डॉ. आर.एस.चंडोक डॉ. सी.बी. ओझा	49011010	20	800	16000	
6.	Botany - I	Dr. Y.D.Tiagi	49011010	10	800	8000	
Total Amount in Words : Forty Four Thousand Four Hundred Seventy Seven Only						Total	56300
						Dis. (21%)(-)	11823
						Grand Total	44477


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. Subject to Gwalior jurisdiction.
4. F & O.E.

For Arun Prakashan


Authorised Signatory

Invoice

Arun PrakashanAddress : Sadar Bazar Raipur
Email : arunprakashanglobal@gmail.com
GSTIN : 22ACPLPG9237EIZR

Bank Name : Andra Bank Branch : Fafadih Chowk, Raipur

Account Number : 049311100001149

IFS Code : ANDB0000493

Details of Receiver/Billed to :

Name : प्राचार्य,

शासकीय महाविद्यालय

Address : चारामा जिला कांकेर (छ.ग.)

Invoice No. 2032

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	रसायन - I	डॉ. आर.पी. भटनागर	49011010	15	800	12000
2.	हिन्दी साहित्य का इतिहास	डॉ. अरविन्द कुमार	49011010	20	400	8000
3.	प्राचीन काव्य	डॉ. स्कन्द पाठक	49011010	20	500	10000
4.	भाषा विज्ञान	अपर्णा पाण्डेय	49011010	15	350	5250
5.	भारतीय काव्यशास्त्र	डॉ. स्कन्द पाठक	49011010	15	250	3750
6.	भौतिक विज्ञान - II	डॉ. आर.एस.चंडोक	49011010	10	800	8000
7.	भौतिक विज्ञान - III	डॉ. आर.एस.चंडोक डॉ. सी.बी. ओझा	49011010	5	800	4000
Total Amount in Words :					Total	51000
Forty Thousand Two Hundred Ninety Only					Dis. (21%)(-)	10710
					Grand Total	40290

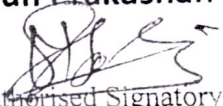
Declaration :

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. Subject to Gwalior jurisdiction.
4. E & O.E.

For Arun Prakashan


 Authorised Signatory

Invoice

Arun PrakashanAddress : Sadar Bazar Raipur
Email : arunprakashanglobal@gmail.com
GSTIN : 22ACLPG9237EIZR

Bank Name : Andra Bank Branch : Fafadih Chowk, Raipur

Account Number : 049311100001149

IFS Code : ANDB0000493

Details of Receiver/Billed to :

Name : प्राचार्य,

Invoice No. 2031

Address : शासकीय महाविद्यालय
चारामा जिला कांकेर (छ.ग.)

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount	
1.	हिन्दी भाषा – III	शिव शर्मा	49011010	20	300	6000	
2.	हिन्दी भाषा – III	डॉ. फूलदास महंत	49011010	20	200	4000	
3.	अर्थशास्त्र – I	ध्रुव गुप्ता	49011010	25	600	15000	
4.	वनस्पति विज्ञान – I	डॉ. वाय.डी.त्यागी	49011010	29	800	23200	
5.	जन्तु विज्ञान – I	डॉ. एच.एन.बैजल	49011010	15	800	12000	
Total Amount in Words :						Total	60200
Forty Seven Thousand Five Hundred Fifty Eight Only						Dis. (21%)(-)	12642
						Grand Total	47558

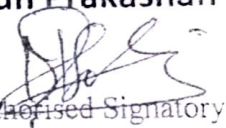
Declaration :

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4. E & O.E.

For Arun Prakashan


 Authorised Signatory

Arun Prakashan

Invoice

Address : Sadar Bazar Raipur
Email : arunprakashanglobal@gmail.com
GSTIN : 22ACLPG9237EIZR

Bank Name : Andra Bank Branch : Fafadih Chowk, Raipur

Account Number : 049311100001149

IFS Code : ANDB0000493

Details of Receiver/Billed to :

Name : प्राचार्य,

Invoice No. 2033

शासकीय महाविद्यालय

Address :

चारामा जिला कांकेर (छ.ग.)

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount	
1.	आधुनिक काव्य	डॉ. प्रदीप कुमार मौर्य	49011010	20	400	8000	
2.	प्रयोजनमूलक हिन्दी	अपर्णा पाण्डेय	49011010	20	400	8000	
3.	भारतीय साहित्य	सूचिका यादव	49011010	15	250	3750	
4.	आधुनिक गद्य साहित्य (नाटक, एकांकी, निबन्ध)	डॉ. प्रदीप कुमार मौर्य		15	350	5250	
5.	हिन्दी भाषा	हेमा कुमारी	49011010	15	200	3000	
6.	हिन्दी साहित्य का इतिहास	अरविंद कुमार	49011010	15	350	5250	
7.	जनपदीय भाषा और साहित्य छत्तीसगढ़ी	हेमाकुमारी	49011010	15	300	4500	
8.	मध्यकालीन काव्य	हेमाकुमारी	49011010	20	400	8000	
9.	मीडिया लेखन एवं अनुवाद	सूचिका यादव	49011010	15	200	3000	
10.	प्राचीन हिन्दी काव्य एवं हिन्दी कथा साहित्य - 1	डॉ माधव अग्रवाल	49011010	15	350	5250	
11.	हिन्दी साहित्य भाग - 3	डॉ माधव अग्रवाल	49011010	10	350	3500	
Total Amount in Words :						Total	57500
Forty Five Thousand Four Hundred Twenty Five Only						Dis. (21%)(-)	12075
						Grand Total	45425


Declaration :

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4. E & O.E.

For Arun Prakashan


Authorised Signatory

Invoice

Arun Prakashan

Address : Sadar Bazar Raipur
 Email : arunprakashanglobal@gmail.com
 GSTIN : 22ACPLPG9237EIZR

Bank Name : Andra Bank Branch : Fafadih Chowk, Raipur
 Account Number : 049311100001149
 IFS Code : ANDB0000493

Details of Receiver/Billed to :

Name : प्राचार्य,

शासकीय महाविद्यालय

Address :

चारामा जिला कांकेर (छ.ग.)

Invoice No. 2030

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	Botany - III	Dr. Y.D.Tiagi	49011010	10	800	8000
2.	Zoology - I	Dr. H.N.Baijal	49011010	10	800	8000
3.	Zoology - III	Dr. H.N.Baijal	49011010	10	800	8000
4.	Chemistry - I	Dr. R.P. Bhatnagar	49011010	10	800	8000
5.	Chemistry - III	Dr. R.P. Bhatnagar	49011010	10	750	7500
6.	Prac.Botany - III	Dr. Y.D.Tiagi	49011010	10	250	2500
7.	Prac.Zoology - I	Dr. H.N. Baizal	49011010	10	300	3000
8.	Prac.Zoology - III	Dr. H.N. Baizal	49011010	10	200	2000
9.	Prac.Chemistry - I	Dr. R.P. Bhatnagar	49011010	10	200	2000
10.	Prac.Chemistry - III	Dr. R.P. Bhatnagar	49011010	10	200	2000
11.	हिन्दी भाषा - I	डॉ. माधव अग्रवाल	49011010	40	200	8000
Total Amount in Words :					Total	59000
Forty Six Thousand Six Hundred Ten Only					Dis. (21%)(-)	12390
					Grand Total	46610


Declaration :

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

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4. E & O.E.

For Arun Prakashan


 Authorised Signatory

Invoice

Arun PrakashanAddress : Sadar Bazar Raipur
Email : arunprakashanglobal@gmail.com
GSTIN : 22ACLP9237EIZRBank Name : Andra Bank Branch : Fafadih Chowk, Raipur
Account Number : 049311100001149
IFS Code : ANDB0000493

Details of Receiver/Billed to :

Invoice No. 2034

Name : प्राचार्य,

शासकीय महाविद्यालय

Address :

चारामा जिला कांकेर (छ.ग.)

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	Relational Database Management System	Dr. Kapil Govil & Ritu Govil & Somya Yash	49011010	10	400	4000
2.	Introduction to Software Organization	Dr. K.K. Mohbey & Somya Yash	49011010	10	400	4000
3.	Database Management System	Dr. Kapil Govil & Somya Yash	49011010	10	400	4000
4.	Programming In "C"	Krishan Kumar Joshi, Neelam Joshi & Somya Yash	49011010	10	400	4000
5.	Essential of E-Commerce and HTML	Dr. K.K. Mohbey & Somya Yash	49011010	10	400	4000
6.	Data Communication & Computer Network	Krishan Kumar Joshi, Neelam Joshi & Somya Yash	49011010	10	400	4000
7.	PC-Packages and Computerized Accounting System with Automation & Tally	Shailendra Singh Tomar & Somya Yash	49011010	10	400	4000
8.	Programming in Visual Basic	Anupam Shrivastava & Somya Yash	49011010	10	400	4000
9.	Programming in C Language (Computer Software -Part I)	Manish Gupta & Somya Yash	49011010	10	300	3000
10.	Fundamental of HTML & OOPs (Computer Software - Part II)	Krishan Kumar Joshi, Neelam Joshi & Somya Yash	49011010	10	400	4000
11.	Computer Hardware-Part II	Krishan Kumar Joshi, Neelam Joshi & Somya Yash	49011010	10	400	4000
12.	DBMS & Visual Basic (Computer Software Part-III)	Krishan Kumar Joshi, Neelam Joshi & Somya Yash	49011010	10	500	5000

13.	Computer Hardware – Part III	Krishan Kumar Joshi, Neelam Joshi & Somya Yash	49011010	10	500	5000	
14.	वनस्पति विज्ञान – I	डॉ. वाय.डी.त्यागी	49011010	5	800	4000	
15.	हिन्दी भाषा – I	माधव अग्रवाल	49011010	3	200	600	
Total Amount in Words :						Total	57600
Forty Five Thousand Five Hundred Four Only						Dis. (21%)(-)	12096
						Grand Total	45504

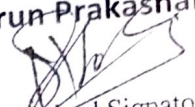
Declaration :

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For Arun Prakashan


Authorised Signatory

Arun Prakashan

Invoice

Address : Sadar Bazar Raipur
Email : arunprakashanglobal@gmail.com
GSTIN : 22ACLPG9237EIZR

Bank Name : Andra Bank Branch : Fafadih Chowk, Raipur
Account Number : 049311100001149
IFS Code : ANDB0000493

Details of Receiver/Billed to :
Name : प्राचार्य,

Invoice No. 2036

Address : शासकीय महाविद्यालय
चारामा जिला कांकर (छ.ग.)

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount	
1.	वित्तीय लेखांकन	अब्दुल करीम	49011010	10	450	4500	
2.	व्यावसायिक सम्प्रेषण (संचार)	विनोद मिश्रा	49011010	10	260	2600	
3.	व्यावसायिक गणित	अब्दुल करीम	49011010	10	350	3500	
4.	व्यावसायिक नियामक ढांचा	आर.सी.अग्रवाल	49011010	10	290	2900	
5.	व्यावसायिक पर्यावरण	व्ही.सी. सिन्हा	49011010	10	375	3750	
6.	व्यावसायिक अर्थशास्त्र	व्ही.सी. सिन्हा	49011010	10	250	2500	
Total Amount in Words : Fifteen Thousand Six Hundred Only						Total	19750
						Dis. (21%)(-)	4148
						Total	15602
						Extra Less	2
						Grand Total	15600

Declaration :

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For Arun Prakashan


Authorised Signatory