

IFSC CODE BKDNO 820556
A/C - 055613031001
GSTIN-22AAJPY3774AIZP

ॐ
क्रेडिट/क्रेडिट मेमो

फोन : 263240

महामाया बुक डिपो एण्ड स्टेशनर्स

सदर बाजार चारामा, कांकेर (छ.ग.)

पाठ्य पुस्तकें, स्टेशरी, खेलकूद सामग्री, आलमीरा, फर्नीचर के विक्रेता एवं जनरल आर्डर सप्लायर

क्रमांक 9571

दिनांक 01/05/2019

नाम श्रीमान प्रचार्य, शा. महाविद्यालय - चारामा.

क्र.	विवरण	मात्रा	दर	रकम
1	आपकरीपैपर 70x100 30रीम	190-	190/-	5700.00
2	पाठ्यपुस्तकें - 100 प्रतियां = 2 कैड	61 क्म.	61/-	1200.00
3	पेपर पाठ्य (मानक) = 2 कैड	9000/-	9000/-	1800.00
4	रजिस्टर 1600	2 कैड	600/-	1200.00

9900.00

Passed for Payment of Rs. 9900.00
(in words) nine thousand nine hundred only.

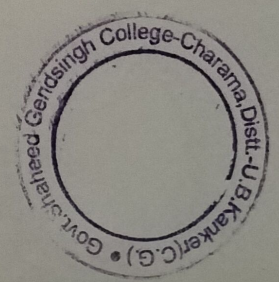
₹ 9900.00

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

श्री. श्री इजारा श्री कांका

वास्ते - महामाया बुक डिपो एण्ड स्टेशनर्स

KAM
Principal
Govt. Shaheed Gendsingh College Charama



IFSC CODE BKDNO 820556
 A/C - 055613031001
 GSTIN-22AAJPY3774AIZP

फोन : 27

ॐ
 केशाक्रेडिट मेमो

महामाया बुक डिपो एण्ड स्टेशनर्स

सदर बाजार चारामा, कांकेर (छ.ग.)

पाठ्य पुस्तकें, स्टेशरी, खेलकूद सामग्री, आलम्पीरा, फर्नीचर के विक्रेता एवं जनरल
 आर्डर सप्लायर

क्रमांक 9671

दिनांक 31/5/2019

नाम श्रीमान डा. चमन शर्मा, महाविद्यालय-चारामा

क्र.	विवरण	मात्रा	दर	रकम
1	रजिटर 16 पेज	20 नं.	50/-	1000.00
2	विद्यार्थी डिपोजीट बुक	60 नं.	50/-	3000.00
3	160 क्लेफ	10 नं.	90/-	900.00
4	रज 16	1 क.	150/-	150.00
5	पाठ्य पुस्तकें (पेज)	5062	16/100	800.00
6	काव्य - मोरता	1 क.	180/-	180.00
7	रजिटर (80 पेज)	30 नं.	30/-	900.00
8	सूचीकृत कौशल	5 नं.	40/-	200.00
9	रजिटर (आक/आक)	4 नं.	150/-	600.00
10	320	5 क.	270/-	1350.00
11	मोबाइल फोन	4 नं.	50/-	200.00
12	रज 80	4 नं.	50/-	200.00
				13 9280.00

Amount for Payment of Rs. 9280.00
 in words) Nine thousand and eighty only
 hundred Eighty only

कसे - महामाया बुक डिपो एण्ड स्टेशनर्स
 Govt. College Charama
 Distt. U. B. Kanwar (C.G.)

K. Anil
Principal
 Govt. Shaheed Gendsingh College Charama
 Distt. Uttar Bastar Kanwar (C.G.)



IFSC CODE BKDNO 820556
A/C - 055613031001
GSTIN-22AAJJPY3774AIZP

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केश/क्रेडिट मेमो

फोन : 263240

महामाया बुक डिपो एण्ड स्टेशनर्स

सदर बाजार चारामा, कांकेर (छ.ग.)

पाठ्य पुस्तकें, स्टेशरी, खेलकूद सामग्री, आलमीरा, फर्नीचर के विक्रेता एवं जनरल

क्रमांक 10970
10998

आर्डर सप्लायर

दिनांक 18/12/19

नाम श्रीमान प्राचार्य शास. महाविद्यालय - चारामा

क्र.	विवरण	मात्रा	दर	रकम
①	फाइल कव्हर (नोद्य)	100 नग	6/-	600 200
②	फाइल पेड	100 नग	10/-	1000 200
③	A4 कॉपीयट पेपर	20 शीट	190/-	3800 200
④	5K पेड फाइल	20 नग	40/-	800 200
⑤	रजिस्टर 160 पेज	20 नग	50/-	1000 200
⑥	F/5 कॉपीयट पेपर	5 शीट	250/-	1250 200

Pressed for Payment of Rs. 8450 = 00
(in words) Eight thousand
four hundred fifty only

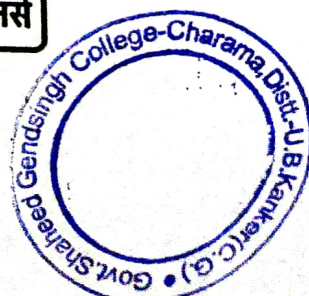
Rs 8450 200

(रकम आठ हजार चार सौ पचास मात्र)

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

वास्ते - महामाया बुक डिपो एण्ड स्टेशनर्स

KAM
Principal
Govt. Shaheed Gendsingh College
Distt. Uttar Bastar Kanker (C.G.)



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फोन : 263240

महामाया बुक डिपो एण्ड स्टेशनर्स

सदर बाजार चारामा, कांकेर (छ.ग.)

पाठ्य पुस्तकें, स्टेशरी, खेलकूद सामग्री, आलमीरा, फर्नीचर के विक्रेता एवं जनरल आर्डर सप्लायर

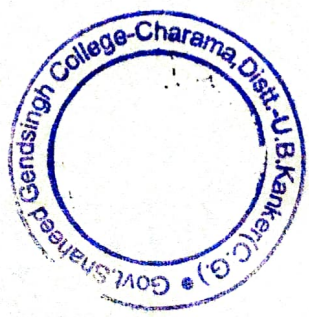
क्रमांक 1377

दिनांक 3/2/2020

नाम श्रीमान प्रचार्य शा म हा विद्यालय चारामा

क्र.	विवरण	मात्रा	दर	रकम
1	विपक्षीय पत्रिका	12 पी	190/-	2280.00
2	गोरू 300	5 पी	35/-	175.00
3	मीमवनी	5 पी	70/-	350.00
4	रूप	5 पी	50/-	250.00
5	केची	5 पी	50/-	250.00
6	रूप	3 पी	50/-	150.00
7	रूप	3 पी	180/-	900.00
8	पेन	10 पी	20/-	200.00
9	पेन - नीला + लाल	5 पी	70/-	350.00
10	चापटा	5 पी	40/-	200.00
11	रूप	10 पी	16/-	160.00
12	मार्क (पेन) लाल + नीला	2 पी	180/-	360.00
13	रूप	3 पी	35/-	105.00
14	पेन	5 पी	80/-	400.00
15	पेन	10 पी	15/-	150.00
16	रूप	100 पी	5/-	500.00
17	रूप	5 पी	25/-	125.00
				₹ 6905.00

For Payment of Rs. 6905.00
 (in words) Six thousand nine hundred and five only
 Distt. U. B. Kankeer (C.G.)



Principal
 Govt. Shaheed Gendsingh College Charama
 Distt. Uttar Bastar Kankeer (C.G.)

IFSC CODE BKDNO 820556
A/C - 055613031001
GSTIN-22AAJPY3774AIZP

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क्रेडिट/क्रेडिट मेमो

फोन : 263240

महामाया बुक डिपो एण्ड स्टेशनर्स

सदर बाजार चारामा, कांकेर (छ.ग.)

पाठ्य पुस्तकें, स्टेशरी, खेलकूद सामग्री, आलमीरा, फर्नीचर के विक्रेता एवं जनरल

आर्डर सप्लायर

दिनांक 30/01/2020

क्रमांक 1352

नाम श्रीमान प्रचार्य शा. महाविद्यालय - चारामा

क्र.	विवरण	मात्रा	दर	रकम
1	उत्तपुस्तिका 12 पेज	2000 पे	1700/- रुजा	3400/-
2	11 - 8 पेज	2000 पे	1300/- रुजा	2600/-
3	स्टेपलर H.P.P. कागज	2 जे	240/-	480/-
4	AIY कार्बोना पेपर	10 पी	190/-	1900/-
5	2 पेंसिल	4 म	50/-	200/-
6	माइ (ब्लैक) पेन	12 पी	60/-	720/-
7	पार्लर क्रेडिट (1 पेज)	30 से	16/-set	480/-
				9780/-

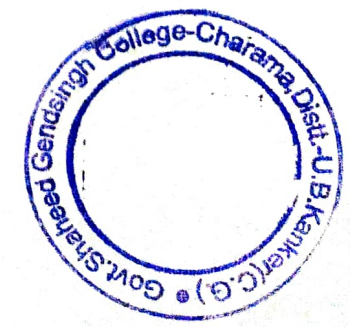
Amount of Rs. 9780/-
(in words) nine thousand seven
hundred eighty only

रकम नौ हजार सात सौ असी मात्र

Govt. College Charama वास्ते - महामाया बुक डिपो एण्ड स्टेशनर्स
Distt. U. B. Kanker (C.G.)

Kam
Principal

Govt. Shaheed Gendsingh College Charama
Distt. Uttar Bastar Kanker (C.G.)



Mob. : 9968628081
9013387535
9555149955

INVOICE

AKHAND PUBLISHING HOUSE

Distributors, Library Supplier, Online Bookstore & Exporter

L-9/A, First Floor, Street No. 42, Sadatpur Extension, Delhi-110094
E-mail : akhandpublishing@yahoo.com, Website : www.akhandbooks.com



Invoice No. 38

Date 15.02.2020

M/s. The principal
Sahid Ganga Singh College
Charama (Kanker),
(C.G.)

Order No.....
Despatched per.....
RR/GR No..... Date.....
Weight..... Feight.....
Documents through.....

S.NO.	AUTHOR NAME	NAME OF BOOKS	QTY.	RATE	AMOUNT
1.	वसंत नाग	" जनजातीय लोकगीतों एवं लोककृतियों का समाजशास्त्रीय अध्ययन "	05	1300/-	6500/-
2.	कृपाराम धुवन	वसंत के गोड जनजातियों में धर्म और उनके बदलते प्रतिमान "	05	1100/-	5500/-
					12000 = 00
					-2400 = 00
					9600 = 00

Passed for Payment of Rs. 9600 = 00
(in words) Nine thousand six hundred only

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

RUPEES IN WORDS Nine thousand six hundred only

TOTAL 9600 = 00

E. & O.E.

1. Pan No. AEIPY9353A Member of D.S.B.P.A.
2. The prices have been correctly charged in accordance with the Publishers/Distributors/Importer's/Invoice and Publishers Catalogues.
3. All cheques/draft should be issued in favour of Akhand Publishing House.
4. All disputes are subject to Delhi Jurisdiction.

BANK DETAILS

Allahabad Bank
Akhand Publishing House
A/C No. : 50070474556
IFSC Code : ALLA0210411

for Akhand Publishing House

[Signature]
Authorized Signatory

BILL

**PIONEER
PUBLISHER**

Address : A-10, Steel City, Avanti Vihar Telibandha,
Raipur - 492006 Chhattisgarh
Email : ppioneerpublisher@gmail.com
Mob.: +91 9109 15 5757
GSTIN : 22AUFPG3419A2ZF

Bank Name : ANDHRA BANK Branch : GE ROAD, RAIPUR Account Number : 176911100003396
IFS Code : ANDB0001769

Details of Receiver/Billed to :

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

Bill No. 578

Bill Date :

Order No.

Order Date :

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	प्रयोगात्मक भूगोल-1	डॉ. आर.के. ठाकुर	49011010	37	200	7400
2.	प्रयोगात्मक भूगोल-2	डॉ. के.एम.एल. अग्रवाल	49011010	20	150	3000
3.	प्राचीन हिन्दीकाव्य एवं हिन्दी कथा साहित्य - 1 (बी.ए.)	डॉ. माधव अग्रवाल	49011010	7	350	2450
4.	अर्वाचीन हिन्दी काव्य एवं हिन्दी निबन्ध तथा अन्य गद्य विधायें भाग- 2 (बी.ए. हिन्दी)	डॉ. माधव अग्रवाल	49011010	11	400	4400
5.	हिन्दी साहित्य भाग - 3	डॉ. माधव अग्रवाल	49011010	4	350	1400
6.	Prac. Botany - I	Dr. Y.D.Tiagi	49011010	3	250	750
7.	Prac. Botany- II	Dr. Y.D.Tiagi	49011010	5	500	2500
8.	Prac. Zoology - I	Dr. H.N.Baijal	49011010	3	300	900
9.	Prac. Vertebrate Zoology- II	Dr. H.N.Baijal	49011010	10	400	4000
10.	Prac. Chemistry - I	Dr. R.P. Bhatnagar	49011010	3	200	600
11.	Prac. Chemistry- II	Dr. R.P. Bhatnagar	49011010	8	200	1600
12.	प्रायो. वनस्पति विज्ञान-I	डॉ. वाय.डी.त्यागी	49011010	8	250	2000
13.	प्रायो. वनस्पति विज्ञान-II	डॉ. वाय.डी.त्यागी	49011010	5	400	2000
14.	प्रायो. जन्तुविज्ञान-I	डॉ. एच.एन.बैजल	49011010	3	200	600
15.	प्रायो. कशे. जन्तु विज्ञान-II	डॉ. एच.एन.बैजल	49011010	7	400	2800
16.	प्रायो. रसायन-I	डॉ. आर.पी. भटनागर	49011010	3	200	600
17.	प्रायो. रसायन-II	डॉ. आर.पी. भटनागर	49011010	15	300	4500
18.	प्रायो. भौतिक विज्ञान-I	डॉ. आर.एस.चंडोक	49011010	3	200	600
19.	Botany - I	Dr. Y.D.Tiagi	49011010	3	800	2400
20.	Botany - II	Dr. Y.D.Tiagi	49011010	9	1000	9000
21.	Zoology - I	Dr. H.N.Baijal	49011010	3	800	2400
22.	Vertebrate Zoology- II	Dr. H.N.Baijal	49011010	8	700	5600
23.	अर्थशास्त्र- II	डॉ. मंजूलता कश्यप	49011010	2	750	1500

Total Amount in Words :

Forty Nine Thousand Seven Hundred Seventy Only

Total 63000
Discount(-21%) 13230
Grand Total 49770

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.

49770/-
Forty Nine Thousand Seven Hundred Seventy Only

For PIONEER PUBLISHER
PRINCIPAL
Govt. College Charama
Distt. U. B. Kankeer (C.G.)
Authorised Signatory

HARI OM ENTERPRISES

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

PIN -492014 (C.G.)

GST :- 22AEHPG2815E125
MOBILE NO 9826071117

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

Tax Invoice No. 383	Transport Mode:-
Invoice date:- 12/02/2020	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	Adress :-
GSTIN :-	GSTIN :
State :- C.G	State :-

CHEMISTRY

S.No	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Wash Bottle 500 ml	10	157	1570		1570	9%	141.3	9%	141.3	0	0	1852.6
2	Kipps App. Complete Set 1000 ml	1	2156	2156		2156	9%	194.04	9%	194.04	0	0	2544.08
3	Beaker 250 ml	11	141	1551		1551	9%	139.59	9%	139.59	0	0	1830.18
4	Beaker 500 ml	11	255	2805		2805	9%	252.45	9%	252.45	0	0	3309.9
5	Beaker 1000 ml	11	490	5390		5390	9%	485.1	9%	485.1	0	0	6360.2
6	Conical Flask 250 ml	10	245	2450		2450	9%	220.5	9%	220.5	0	0	2891
7	Conical Flask 500 ml	12	451	5412		5412	9%	487.08	9%	487.08	0	0	6386.16
8	Rubber Tube	1	588	588		588	9%	52.92	9%	52.92	0	0	693.84
9	Round Flask Cap. 250 ml	11	216	2376		2376	9%	213.84	9%	213.84	0	0	2803.68
10	Round Bottom Flask Cap. 500 ml	12	372	4464		4464	9%	401.76	9%	401.76	0	0	5267.52
11	Long Dropper Plain 6"	6	196	1176		1176	9%	105.84	9%	105.84	0	0	1387.68
12	Crucible Tong 10"	10	314	3140		3140	9%	282.6	9%	282.6	0	0	3705.2

Passed for Payment of Rs. 39032 = 00
(in words) thirty nine thousand
thirty two only

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

Total	33078	33078	2977.02	2977.02	0	39032.04
TOTAL INVOICE AMOUNT IN WORDS			Total Amount before tax		33078	
Rupees ThirtyNine Thousand ThirtyTwo Only			Add :- CGST		2977.02	
			Add :- SGST		2977.02	
			Add:- ISGT		0	
Bank Details			Total Tax Amount		5954.04	
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur			Total Amount After Tax		39032	
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			

RAM ENTERPRISES

Plot 7/177A Near Dhauli Kirana Bhandar Shri Nagar, Khamtarai, RAIPUR

PIN -492008 (C.G.)

CP No: CPK971/1120

NO: 821905117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 244

Transport Mode:-

Invoice date: 12/02/2019

Vehicle Number:-

Invoice Charges (Rs):

Date of Supply :-

Customer Name

Code : 22

Place of Supply :-

Ship to/ Delivery at

Ship to/ Delivery at

Name :-

Name :-

Address :-

Address :-

GSTIN :-

GSTIN :-

State :-

CHEMISTRY

Product Description	Qty	Unit	Discount	Taxable Value	CGST		SGST		IGST		TOTAL	
					Rate	Amount	Rate	Amount	Rate	Amount		
...	1078			1078	9%	97.02	9%	97.02	0	0	1272.04	
...	882			882	9%	79.38	9%	79.38	0	0	1040.76	
...	2463			2463	9%	221.67	9%	221.67	0	0	2906.34	
...	588			588	9%	52.92	9%	52.92	0	0	693.84	
...	686			686	9%	61.74	9%	61.74	0	0	809.48	
...	784			784	9%	70.56	9%	70.56	0	0	925.12	
...	470			470	9%	42.3	9%	42.3	0	0	554.6	
...	1568			1568	9%	141.12	9%	141.12	0	0	1850.24	
...	784			784	9%	70.56	9%	70.56	0	0	925.12	
...	784			784	9%	70.56	9%	70.56	0	0	925.12	
...	2824			2824	9%	254.16	9%	254.16	0	0	3332.32	
...	2352			2352	9%	211.68	9%	211.68	0	0	2775.36	
...	3136			3136	9%	282.24	9%	282.24	0	0	3700.48	
...	1764			1764	9%	158.76	9%	158.76	0	0	2081.52	
...	692			692	9%	62.28	9%	62.28	0	0	816.56	
...	8016			8016	9%	721.44	9%	721.44	0	0	9458.88	
...	686			686	9%	61.74	9%	61.74	0	0	809.48	
TOTAL TAXABLE & AMOUNT IN WORDS					29557		2660.13		2660.13	0	0	34877.3

Passed for Payment of Rs. 34877.30
 (in words) ... Thirty four thousand eight hundred and seventy seven only

(Signature)

PRINCIPAL
 Govt. College Charama
 Distt. U. B. Kanker

Total Amount before tax	29557
Add:- CGST	2660.13
Add :- SGST	2660.13
Add:- ISGT	0
Total Tax Amount	5320.26
Total Amount After Tax	34877
GST on Reverse charge	

For RAM ENTERPRISES
 (Signature)
 Authorised Signatory

RAM ENTERPRISES

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

PIN -492008 (C.G.)

GST :- 22DNCPK4301L1ZC

MOBILE NO 8821906117

TAX INVOICE

(Under Sec.31 of GST Act, 2017)

Tax Invoice No. 245		Transport Mode :-	
Invoice date :- 12/02/2020		Vehical Number :-	
Reverse Charges (Y/N)		Date of Supply :-	
State :- Chhattisgarh	Code :- 22	Place of Supply :-	

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

CHEMISTRY


Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Calcium Chloride 500 gm	1	235	235		235	9%	21.15	9%	21.15	0	0	277.3
2	Ammonium Chloride 500 gm	2	510	1020		1020	9%	91.8	9%	91.8	0	0	1203.6
3	Boric Acid 500 gm	1	980	980		980	9%	88.2	9%	88.2	0	0	1156.4
4	Benzene 500 ml	1	686	686		686	9%	61.74	9%	61.74	0	0	809.48
5	Acetanilide 500 gm	2	1764	3528		3528	9%	317.52	9%	317.52	0	0	4163.04
6	Acetic Acid Glacial 500 ml	2	588	1176		1176	9%	105.84	9%	105.84	0	0	1387.68
7	Carbon Tetra Chloride 500 ml	1	3136	3136		3136	9%	282.24	9%	282.24	0	0	3700.48
8	Bromophenol Blue 5 gm	1	588	588		588	9%	52.92	9%	52.92	0	0	693.84
9	Cadmium Chloride 100 gm	1	1882	1882		1882	9%	169.38	9%	169.38	0	0	2220.76
10	Amonium Thiocynate 500 gm	1	1470	1470		1470	9%	132.3	9%	132.3	0	0	1734.6
11	Chlorine Water 500 ml	1	353	353		353	9%	31.77	9%	31.77	0	0	416.54
12	Alpha Naphthol 100 gm	2	1862	3724		3724	9%	335.16	9%	335.16	0	0	4394.32
13	Aluminium Chloride 500 gm	2	784	1568		1568	9%	141.12	9%	141.12	0	0	1850.24
14	Cobalt Noitrate 100 gm	1	1764	1764		1764	9%	158.76	9%	158.76	0	0	2081.52
						22110		1989.9		1989.9	0	0	26089.8

Passed for Payment of Rs. 26090 = 00
 (in words) Twenty Six thousand
 ninety only



PRINCIPAL
Govt. College Charama

Distt. U. H. Bank (C.G.)

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax		22110
Rupees TwentySix Thousand Ninety Only		Add :- CGST		1989.9
		Add :- SGST		1989.9
		Add :- ISGT		0
		Total Tax Amount		3979.8
Name of Bank :- ANDHRA Bank - Branch G.E Raod Raipur		Total Amount After Tax		26090
Bank A/c :- 176911100003040		GST on Reverse charge		
IFSC Code :- ANDB0001769				
For RAM ENTERPRISES				
				
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.244	Transport Mode:-
Invoice date:- 12/02/2020	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 :-

CHEMISTRY

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Cadmium Sulphate 100 gm	1	1078	1078		1078	9%	97.02	9%	97.02	0	0	1272.04
2	Barium Chloride 500 gm	1	882	882		882	9%	79.38	9%	79.38	0	0	1040.76
3	Copper Metal Turning 500 gm	1	2463	2463		2463	9%	221.67	9%	221.67	0	0	2906.34
4	Beta Naphthol 100 gm	1	588	588		588	9%	52.92	9%	52.92	0	0	693.84
5	Borax Powder 500 gm	1	686	686		686	9%	61.74	9%	61.74	0	0	809.48
6	Bromine Water 500 ml	1	784	784		784	9%	70.56	9%	70.56	0	0	925.12
7	Calcium Carbonate 500 gm	1	470	470		470	9%	42.3	9%	42.3	0	0	554.6
8	Copper Sulphate 500 gm	1	1568	1568		1568	9%	141.12	9%	141.12	0	0	1850.24
9	Citric Acid 500 gm	1	784	784		784	9%	70.56	9%	70.56	0	0	925.12
10	Ammonium Carbonate 500 gm	2	392	784		784	9%	70.56	9%	70.56	0	0	925.12
11	Acetone 500 ml	4	706	2824		2824	9%	254.16	9%	254.16	0	0	3332.32
12	Arsenic Chloride 500 gm	1	2352	2352		2352	9%	211.68	9%	211.68	0	0	2775.36
13	Acetamide 250 gm	2	1568	3136		3136	9%	282.24	9%	282.24	0	0	3700.48
14	Benzoic Acid 500 gm	1	1764	1764		1764	9%	158.76	9%	158.76	0	0	2081.52
15	Barium Sulphate 500 gm	1	692	692		692	9%	62.28	9%	62.28	0	0	816.56
16	Cobalt Sulphate 500 gm	2	4008	8016		8016	9%	721.44	9%	721.44	0	0	9458.88
17	Litmus Paper	7	98	686		686	9%	61.74	9%	61.74	0	0	809.48
				29557		29557		2660.13		2660.13	0	0	34877.3

Passed for Payment of Rs. 34,877.30
 (in words) ... Thirty Four Thousand Eight Hundred Seventy Seven Only
 Eight hundred seventy seven only

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	29557
Rupees ThirtyFour Thousand Eight Hundred SeventySeven Only	Add:- CGST	2660.13
	Add :- SGST	2660.13
	Add:- ISGT	0
	Total Tax Amount	5320.26
	Total Amount After Tax	34877
Name of Bank :- ANDHRA Bank - Branch G.E Raod Raipur	GST on Reverse charge	
Bank A/c :- 176911100003040		
IFSC Code :- ANDB0001769		


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

For RAM ENTERPRISES

 Authorised Signatory

ADITI ENTERPRISES

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

PIN -492001 (C.G.)

GST :- 22AMLPG0531H1ZL


MOBILE NO 9425004633


TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 232	Transport Mode:-
Invoice Date:- 12/02/2020	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 :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	42372	42372		42372	9%	3813.48	9%	3813.48	0	49998.96	
	Intel Core i3 4 GB RAM 1 TB HD												
<p>Passed for Payment of Rs. 49999 = ₹</p> <p>(in words) <u>Forty nine thousand</u></p> <p><u>nine hundred ninety nine only</u></p>													
 PRINCIPAL Govt. College Charama													
Total				42372	0	42372		3813.48		3813.48	0	49998.96	

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax
Rupees FortyNine Thousand Nine Hundred NinetyNine Only	42372
	Add :- CGST
	3813.48
	Add :- SGST
	3813.48
	Add:- ISGT
	0
Bank Details	Total Tax Amount
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	7626.96
Bank A/c :- 165211100002175	Total Amount After Tax
IFSC Code :- ANDB0001652	49999
	GST on Reverse charge
Certified that the particulars given above are true & correct	For ADITI ENTERPRISES  Authorised Signatory

ADITI ENTERPRISES

ASHUVA, MPRIJUN, AT NA, STATE ROAD, RAIPUR, PIN-494004, H. NO. 1, W-4 RAIPUR

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 233 Transport Mode :-

Invoice Date:- 12/02/2020 Vehical Number:-

Reverse Charges (Y/N) Date of Supply :-

State :- Chhattisgarh Code :- 22 Place of Supply :-

Bill to / Name of the Buyer Ship to/ Delivery at

Name :- Principal Govt College Charama Name :-

Address :- Charama Address :-

GSTIN :- GSTIN :-

State :- C.G State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	42372	42372		42372	9%	3813.48	9%	3813.48		0	49998.96
	Intel Core i3 4 GB RAM 1 TB HD												
<p style="color: blue;">Passed for Principal by <i>[Signature]</i></p> <p style="color: red;">(in words) <u>forty nine thousand nine hundred ninety nine only</u></p>													
<p style="color: blue;">PRINCIPAL</p> <p style="color: blue;">Govt. College Charama</p> <p style="color: blue;">Dist. U. E. Kanke (C.G.)</p>													
Total				42372	0	42372		3813.48		3813.48		0	49998.96

TOTAL INVOICE AMOUNT IN WORDS

Rupees FortyNine Thousand Nine Hundred NinetyNine Only

Total Amount before tax 42372

Add :- CGST 3813.48

Add :- SGST 3813.48

Add:- ISGT 0

Bank Details

Total Tax Amount 7626.96

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

Total Amount After Tax 49999

Bank A/c :- 165211100002175

GST on Reverse charge

IFSC Code :- ANDB0001652

For ADITI ENTERPRISES

Certified that the particulars given above are true & correct

[Signature]
Authorised Signatory

BILL

**PIONEER
PUBLISHER**

Address : A-10, Steel City, Avanti Vihar Telibandha,
Raipur - 492006 Chhattisgarh
Email : ppioneerpublisher@gmail.com
Mob.: +91 9109 15 5757
GSTIN : 22AUFPG3419A2ZF

**Bank Name : ANDHRA BANK Branch : GE ROAD, RAIPUR Account Number : 176911100003396
IFS Code : ANDB0001769**

Details of Receiver/Billed to :

Name : प्राचार्य,

शासकीय महाविद्यालय

Address :

चरामा जिला कांकेर (छ.ग.)

Bill No. 5467

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	रसायन - III	डॉ. आर.पी. भटनागर	49011010	10	700	7000
2.	प्रायो. रसायन - II	डॉ. आर.पी. भटनागर	49011010	10	150	1500
3.	प्रायो. रसायन - III	डॉ. आर.पी. भटनागर	49011010	4	150	600
4.	Environment	Dr. Mahima Tripathi	49011010	10	300	3000
5.	पर्यावरण	डॉ.शिवेश प्रताप सिंह	49011010	5	200	1000
6.	English Language	Mahesh Bhatnagar	49011010	1	200	200
7.	कम्प्यूटर	रचित गुप्ता	49011010	16	150	2400
8.	प्राचीन काव्य	डॉ. स्कन्द पाठक	49011010	6	450	2700
9.	आधुनिक गद्य साहित्य	प्रदीप कुमार मौर्य	49011010	14	300	4200
10.	भारतीय साहित्य	सूचिका यादव	49011010	4	300	1200
11.	हिन्दी साहित्य भाग 3	माधव अग्रवाल	49011010	7	350	2450
12.	प्राचीन हिन्दी काव्य एवं हिन्दी कथा साहित्य	डॉ. माधव अग्रवाल	49011010	1	350	350
13.	भाषा विज्ञान	अपर्णा पाण्डेय	49011010	17	300	5100
14.	आधुनिक काव्य	प्रदीप कुमार मौर्य	49011010	4	350	1400
15.	प्रयोजन मूलक हिन्दी	अपर्णा पाण्डेय	49011010	5	350	1750
16.	भारतीय काव्य शास्त्र	स्कन्द पाठक	49011010	17	250	4250

Total Amount in Words :

Total 39100

Discount(-21%) 8211

Thirty Thousand Eight Hundred Eighty Nine Only

Grand Total 30889

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 PIONEER PUBLISHER

Authorised Signatory

Principal

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



BILL

**PIONEER
PUBLISHER**

Address : A-10, Steel City, Avanti Vihar Teibandha,
Raipur - 492006 Chhattisgarh
Email : ppioneerpublisher@gmail.com
Mob.: +91 9109 15 5757
GSTIN : 22AUFG3419A2ZF

Bank Name : ANDHRA BANK Branch : GE ROAD, RAIPUR Account Number : 176911100003396
IFS Code : ANDB0001769

Details of Receiver/Billed to :

Bill No 5468

Name : प्राचार्य,

शासकीय महाविद्यालय

Address :

चरामा जिला कांकर (छ.ग.)

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	वनस्पति - I	डॉ. वाई.डी. त्यागी	49011010	6	700	4200
2.	वनस्पति - II	डॉ. वाई.डी. त्यागी	49011010	4	700	2800
3.	भूगोल - I	डॉ. (श्रीमती) निवेदिता ए. लाल	49011010	30	500	15000
4.	भूगोल - II	डॉ. के.एम.एल. अग्रवाल	49011010	30	550	16500
5.	भूगोल - III	डॉ. के.एम.एल. अग्रवाल	49011010	30	550	16500

Total Amount in Words :

Total **55000**

Forty Three Thousand Four Hundred Fifty Only

Discount(-21%) **11550**

Grand Total **43450**

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 PIONEER PUBLISHER

[Signature]
Authorised Signatory

*43450
Fourty three thousand
four hundred fifty only*

[Signature]

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

[Signature]
Principal
Govt. College Charama
Distt. U. B. Kanker (C.G.)



BILL

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Raipur - 492006 Chhattisgarh
Email : ppioneerpublisher@gmail.com
Mob.: +91 9109 15 5757
GSTIN : 22AUFPG3419A2ZF

Bank Name : ANDHRA BANK Branch : GE ROAD, RAIPUR Account Number : 176911100003396
IFS Code : ANDB0001769

Details of Receiver/Billed to :

Bill No. 5469

Name : प्राचार्य,

शासकीय महाविद्यालय

Address :

चरामा जिला कांकेर (छ.ग.)

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	प्रायो. भूगोल - I	डॉ. (श्रीमती) निवेदिता ए. लाल	49011010	30	100	3000
2.	प्रायो. भूगोल - II	डॉ. के.एम.एल. अग्रवाल	49011010	30	100	3000
3.	प्रायो. भूगोल - III	डॉ. के.एम.एल. अग्रवाल	49011010	30	100	3000
4.	हिन्दी भाषा - III	डॉ. फूलदास महंत	49011010	1	200	200
5.	प्रायो. वनस्पति - I	डॉ. वाई.डी. त्यागी	49011010	5	200	1000
6.	जन्तु विज्ञान - I	डॉ. एच.एन.बैजल	49011010	10	700	7000
7.	प्रायो. जन्तु विज्ञान - I	डॉ. एच.एन.बैजल	49011010	5	200	1000
8.	कम्प्यूटर हार्डवेयर - II	कृष्ण कुमार जोशी	49011010	5	300	1500
9.	कम्प्यूटर हार्डवेयर - I	मनीष गुप्ता	49011010	1	300	300

Total Amount in Words :

Fifteen Thousand Six Hundred Sixty One Only

Total	20000
Discount(-21%)	4200
Total	15800
Extra Less	139
Grand Total	15661

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 PIONEER PUBLISHER

[Signature]

Authorised Signatory

*Amount for Payment Rs. 15661/- only
Fifty...thousand...sixty...one only*

Principal

Govt. Shaheed Gendsingh College Charama
Distt. Ujjain Bhopal-Kanker (C.G.)

PRINCIPAL
Govt. Shaheed Gendsingh College Charama
Distt. Ujjain Bhopal-Kanker (C.G.)



ADITI ENTERPRISES

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

PIN -492001 (C.G.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 238	Transport Mode:-
Invoice Date:- 12/02/2020	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 :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	42372	42372		42372	9%	3813.48	9%	3813.48		0	49998.96
	Intel Core i3 4 GB RAM 1 TB HD												
<p style="color: blue; font-weight: bold;">Passed for Payment of Rs. 49999 = 0</p> <p style="color: red; font-weight: bold;">(in words forty nine thousand nine hundred ninety nine only)</p>													
<p style="color: blue; font-weight: bold; margin: 0;">PRINCIPAL</p> <p style="color: blue; font-weight: bold; margin: 0;">Govt. College Charama</p> <p style="color: blue; font-weight: bold; margin: 0;">Distt. U. B. Kanker (C.G.)</p>													
Total				42372	0	42372		3813.48		3813.48		0	49998.96

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	42372
Rupees FortyNine Thousand Nine Hundred NinetyNine Only	Add :- CGST	3813.48
	Add :- SGST	3813.48
	Add:- ISGT	0
Bank Details	Total Tax Amount	7626.96
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	Total Amount After Tax	49999
Bank A/c :- 165211100002175	GST on Reverse charge	
IFSC Code :- ANDB0001652		

Certified that the particulars given above are true & correct	<p style="color: blue; font-weight: bold; margin: 0;">For ADITI ENTERPRISES</p> <p style="color: blue; font-weight: bold; margin: 0;">Authorised Signatory</p>
---	--

ADITI ENTERPRISES

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

PIN 492001 (C.G.)

GST :- 22AAMPLG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 239	Transport Mode:-
Invoice Date:- 12/02/2020	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 :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	42372	42372		42372	9%	3813.48	9%	3813.48		0	49998.96
	Intel Core i3 4 GB RAM 1 TB HD												
<p style="color: red; font-weight: bold;">Passed for Payment of Rs. 49999 = 0</p> <p style="color: red; font-weight: bold;">(in words) forty nine thousand nine hundred ninety nine only.</p>													
<p style="color: blue; font-weight: bold;">PRINCIPAL</p> <p style="color: blue; font-weight: bold;">Govt. College Charama</p> <p style="color: blue; font-weight: bold;">Distt. U. B. Kanker (C.G.)</p>													
Total				42372	0	42372		3813.48		3813.48		0	49998.96

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	42372
Rupees FortyNine Thousand Nine Hundred NinetyNine Only	Add :- CGST	3813.48
	Add :- SGST	3813.48
	Add :- ISGT	0
	Total Tax Amount	7626.96
	Total Amount After Tax	49999
	GST on Reverse charge	

Bank Details	
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	
Bank A/c :- 165211100002175	
IFSC Code :- ANDB0001652	

For ADITI ENTERPRISES

Authorised Signatory

Certified that the particulars given above are true & correct

Invoice

Arun Prakashan

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

Bill No. 2090

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	Botany -I	Dr. Y.D. Tiagi	49011010	5	800	4000
2.	भूगोल - I	डॉ. आर. के. ठकुर	49011010	10	600	6000
3.	हिन्दी भाषा - I	माधव अग्रवाल	49011010	16	200	3200
4.	Chemistry - I	Dr. R.P. Bhatnagar	49011010	5	800	4000
5.	Chemistry - III	Dr. R.P. Bhatnagar	49011010	5	750	3750
6.	हिन्दी भाषा- I	डॉ. माधव अग्रवाल	49011010	30	200	6000
7.	हिन्दी भाषा- III	शिव वर्मा	49011010	30	300	9000
8.	हिन्दी भाषा- III	डॉ. फूलदास महर्त	49011010	30	200	6000
9.	अर्थशास्त्र- 1	ध्रुव गुप्ता	49011010	30	600	18000

Total Amount in Words :

Forty Seven Thousand Three Hundred Sixty Only

Total	59950
Dis. (21%)(-)	12590
Grand Total	47360

Declaration :

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

For Arun Prakashan

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.

Authorized Signatory

*Passed for Payment of Rs. 47360/-
 (in words) forty seven thousand
 three hundred sixty only*



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

Invoice

Arun Prakashan

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,

शासकीय महाविद्यालय

Address :

चारामा जिला कांकेर (छ.ग.)

Bill No. 2091

S.No	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	समाज शास्त्र- I	डॉ. अभिलाषा सैनी डॉ. धर्मन्द्र सिंह यादव	49011010	30	600	18000
2.	भूगोल -1	डॉ.आर.के. ठकुर	49011010	30	600	18000
3.	प्रायो. भूगोल -1	डॉ.आर.के. ठकुर	49011010	40	200	8000
4.	राजनीति शास्त्र-1	डॉ.(श्रीमती)कविता ठक्कर	49011010	30	600	18000
Total Amount in Words :					Total	62000
Forty Eight Thousand Nine Hundred Eighty Only					Dis. (21%)(-)	13020
					Grand Total	48980

Declaration :


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

For Arun Prakashan

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.

Passed for Payment of Rs. 48980/-
(in words) forty eight thousand
nine hundred eighty only
Authorized Signatory


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

Invoice

Arun Prakashan

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

Bill No. 2092

S.No	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	वनस्पति विज्ञान-I	डॉ. वाय.डी. त्यागी	49011010	20	800	16000
2.	जन्तु विज्ञान-I	डॉ. एच.एन. बैजल	49011010	20	800	16000
3.	रसायन-I	डॉ. आर.पी. भटनागर	49011010	200/-	800	16000
4.	प्राचीन हिन्दी काव्य एवं हिन्दी कथा साहित्य-1	डॉ. माधव अग्रवाल	49011010	40	350	14000

Total Amount in Words :

Forty Eight Thousand Nine Hundred Eighty Only

Total 62000

Dis. (21%)(-) 13020

Grand Total 48980

Declaration :


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

For Arun Prakashan

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.

Passed for Payment of Rs. ~~48980~~ 48980 Authorised Signatory
(in words) forty eight thousand
nine hundred eighty only


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

Invoice

Arun PrakashanAddress : Sadar Bazar Raipur
Email : arunprakashanglobal@gmail.com
GSTIN : 22ACLPG9237EIZRBank 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.)

Bill No. 2093

S.No	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	हिन्दी साहित्य भाग-3	डॉ. माधव अग्रवाल	49011010	40	350	14000
2.	Prac. Botany-I	Dr.Y.D. Tiagi	49011010	10	250	2500
3.	Prac. Zoology-III	Dr.H.N. Baizal	49011010	5	200	1000
4.	भौतिक विज्ञान- I	डॉ. आर.एस.चांडोक	49011010	20	600	12000
5.	प्रायो.वनस्पति विज्ञान- I	डॉ. वाय.डी. त्यागी	49011010	21	250	5250
6.	प्रायो. जन्तु विज्ञान- I	डॉ. एच.एन. बैजल	49011010	20	200	4000
7.	प्रायो. रसायन- I	डॉ. आर.पी. भअनागर	49011010	30	200	6000
8.	प्रायो.भौतिक विज्ञान- I	डॉ. आर.एस.चांडोक	49011010	27	200	5400
Total Amount in Words :				Total		50150
Thirty Nine Thousand Six Hundred Eighteen Only				Dis. (21%)(-)		10532
				Grand Total		39618

Declaration :

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

For Arun Prakashan

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.

Passed for Payment of Rs. 39618 = 00
(in words) Thirty nine thousand
six hundred Eighteen only

Authorised Signatory

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

SHLOK KASHYAP

HOUSE NO 112 AVINASH CAPITAL SADDU RAIPUR

PIN -492007 (C.G.)

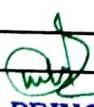
INVOICE


PAN NO - EOYPK8132M

Invoice No. 019		Transport Mode:-	
Invoice date:- 27-01-2020		Vehicel Number:-	
		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 :-			
State :- C.G			

Sr no.	Product Description	Qty	Rate	*Amount	Discount	Taxable Value					TOTAL
1	Service Of Chemical Balance	5	1105	5525		5525					5525
2	Service of Calorimeter	5	1297	6485		6485					6485
3	Service of Conductivity Meter	5	1500	7500		7500					7500
4	Service of Microscope	15	366	5490		5490					5490
				25000 = 00							

Passed for Payment of Rs. 25000 = 00
(in words) Twenty five thousand only


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

Total	25000	0	25000	0	0	0	0	25000
TOTAL INVOICE AMOUNT IN WORDS				Total Amount		25000		
Rupees TwentyFive Thousand Only								
Bank Details				Total Amount		0		
Name of Bank :- UNION BANK OF INDIA				Total Amount		25000		
Bank A/c :- 773102010000873								
IFSC Code :- UBIN0577316								
Certified that the particulars given above are true & correct				For SHLOK KASHYAP				
				Authorised Signatory				