

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

**TAX INVOICE**

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 217

Invoice Date:- 08/01/2021

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 :- Principal Govt. College CHARAMA

Address :- CHARAMA

GSTIN :-

State :- C.G

Ship to/ Delivery at


Name :-

Address :-

GSTIN :

State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Laptop Intel Core i3 4 GB RAM 1 TB HD	1	47618	47618		47618	9%	4285.62	9%	4285.62			56189.24
Total				47618	0	47618		4285.62		4285.62		0	56189.24

  
**PRINCIPAL**  
 Govt. College Charama  
 Raipur (C.G.)

**TOTAL INVOICE AMOUNT IN WORDS**

Rupees FiftySix Thousand One Hundred EightyNine Only

Total Amount before tax	47618
Add :- CGST	4285.62
Add :- SGST	4285.62
Add:- ISGT	0

**Bank Details**

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

Bank A/c :- 165211100002175

IFSC Code :- ANDB0001652

Total Tax Amount	8571.24
Total Amount After Tax	56189
GST on Reverse charge	

**For ADITI ENTERPRISES**



Certified that the particulars given above are true & correct

**Authorised Signatory**

**ADITI ENTERPRISES**

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR  
PIN -492001 (C.G.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

**TAX INVOICE**

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 219		Transport Mode:-
Invoice Date:- 08/01/2021		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	Wall Mount Bracket	1	3900	3900		3900	9%	351	9%	351			4602.00
2	Power Cable	1	3200	3200		3200	9%	288	9%	288			3776.00
3	VGA Cable	1	3200	3200		3200	9%	288	9%	288			3776.00
4	Speaker	4	6048	24192		24192	9%	2177.28	9%	2177.28			28546.56
Total				34492	0	34492		3104.28		3104.28		0	40700.56

*Passed for Payment of Rs. 40701.56  
(in words) forty thousand seven hundred one only*



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

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	34492
Rupees Forty Thousand Seven Hundred One Only		Add :- CGST	3104.28
		Add :- SGST	3104.28
		Add:- ISGT	0
<b>Bank Details</b>		Total Tax Amount	6208.56
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		Total Amount After Tax	40701
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- ANDB0001652			

**For ADITI ENTERPRISES**  
  
Authorized Signatory

Certified that the particulars given above are true & correct

# ADITI ENTERPRISES

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

GST :- 22AMPLG0531H1ZL

PIN -492001 (C.G.)

MOBILE NO 9425004633

## TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 218

Invoice Date:- 08/01/2021

Transport Mode:-

Reverse Charges (Y/N)

Vehicle Number:-

State :-Chhattisgarh

Code :- 22

Date of Supply :-

Place of Supply :-

Bill to / Name of the Buyer

Ship to/ Delivery at

Name :- Principal Govt. College CHARAMA

Name :-

Address :- CHARAMA

Address :-

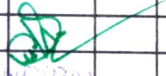
GSTIN :-

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	DLP Projector	1	52300	52300		52300	14%	7322	14%	7322			66944.00
				52300	0	52300		7322		7322		0	66944

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

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	52300
Rupees SixtySix Thousand Nine Hundred FourtyFour Only	Add :- CGST	7322
	Add :- SGST	7322
	Add:- ISGT	0
<b>Bank Details</b>	Total Tax Amount	14644
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	Total Amount After Tax	66944
Bank A/c :- 165211100002175	GST on Reverse charge	
IFSC Code :- ANDB0001652		

**For ADITI ENTERPRISES**  
  
**Authorised Signatory**

Certified that the particulars given above are true & correct



**BILL****PIONEER  
PUBLISHER**Address : A-10, Steel City, Avanti Vihar Telibandha,  
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Email : ppioneerpublisher@gmail.com  
Mob.: +91 9109 15 5757  
GSTIN : 22AUFPG3419A2ZFBank 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. 575

Bill Date : 22/12/2020

Order No.

Order Date :

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	हिन्दी भाषा- I	डॉ. माधव अग्रवाल	49011010	3	200	600
2.	हिन्दी भाषा-II	डॉ. माधव अग्रवाल	49011010	15	200	3000
3.	अर्थशास्त्र- I	ध्रुव गुप्ता	49011010	20	600	12000
4.	अर्थशास्त्र- II	डॉ. मंजूलता कश्यप	49011010	18	750	13500
5.	भूगोल- I	डॉ. आर. के ठाकुर	49011010	25	600	15000
6.	भूगोल- II	डॉ. के.एम.एल. अग्रवाल डॉ. निवेदिता ए. लाल	49011010	25	600	15000
Total Amount in Words :					<b>Total</b>	<b>59100</b>
Forty Six Thousand Six Hundred Eighty Nine Only					<b>Discount(-21%)</b>	<b>12411</b>
					<b>Grand Total</b>	<b>46689</b>

**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 & transported.
2. Goods are sold, will not be taken back.
3. E & O.E.

For PIONEER PUBLISHER

Authorized Signatory

PRINCIPAL

Govt. College Charam  
Distt. U. B. Kanker (C.G.)*46689=00  
Forty six thousand  
Eighty nine only  
SIX hundred*



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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. 577

Bill Date :

Order No.

Order Date :

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	राजनीति शास्त्र - I	डॉ (श्रीमती) कविता ठक्कर	49011010	35	600	21000
2.	राजनीति शास्त्र - II	डॉ. कविता ठक्कर	49011010	22	600	13200
3.	समाजशास्त्र भाग-I	डॉ. अभिलाषा सैनी डॉ. धर्मन्द्र सिंह यादव	49011010	25	600	15000
4.	समाजशास्त्र भाग-II	डॉ. अभिलाषा सैनी डॉ. बी.के. देवांगन	49011010	19	500	9500

Total Amount in Words :

**Forty Six Thousand Three Hundred Seventy Three Only****Total 58700****Discount(-21%) 12327****Grand Total 46373****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.

**For PIONEER PUBLISHER**

Authorised Signatory

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

Amount of Rs. 46373/-  
three hundred seventy three  
only

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Mob.: +91 9109 15 5757  
GSTIN : 22AUFPG3419A2ZFBank 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 कांकर (छ.ग.)

Bill No. 579

Bill Date :

Order No.

Order Date :

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	Chemistry - I	Dr. R.P. Bhatnagar	49011010	3	800	2400
2.	Chemistry- II	Dr. R.P. Bhatnagar	49011010	5	800	4000
3.	वनस्पति विज्ञान-I	डॉ. वाय.डी.त्यागी	49011010	3	800	2400
4.	वनस्पति विज्ञान-II	डॉ. वाय.डी.त्यागी	49011010	20	900	18000
5.	जन्तु विज्ञान-I	डॉ. एच.एन.बैजल	49011010	3	800	2400
6.	जन्तु विज्ञान-II	डॉ. एच.एन.बैजल	49011010	15	800	12000
7.	रसायन-I	डॉ. आर.पी. भटनागर	49011010	8	800	6400
8.	रसायन-II	डॉ. आर.पी. भटनागर	49011010	10	800	8000
9.	भौतिक विज्ञान-I	डॉ. आर.एस.चंडोक	49011010	7	600	4200

Total Amount in Words :

Forty Seven Thousand Two Hundred Forty Two Only

**Total** 59800**Discount(-21%)** 12558**Grand Total** 47242**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 transportet.
2. Goods are sold, will not be taken back.
3. E & O.E.

For PIONEER PUBLISHER

Authorised Signatory

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

Received for Payment of Rs. 47242 = 40  
fourty seven thousand  
two hundred forty two only



# PIONEER PUBLISHER

## BILL

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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. 580

Bill Date :

Order No.

Order Date :

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	भौतिक विज्ञान- II	डॉ. आर.एस.चंडोक	49011010	10	800	8000
2.	प्रायो. भौतिक विज्ञान- II	डॉ. आर.एस.चंडोक	49011010	10	300	3000
3.	भू-मण्डलीकरण का अनु- जनजाति अर्थव्यवस्था पर प्रभाव	डॉ. कृष्ण कुमार एवं डॉ. अमिलाषा सेनी	49011010	5	325	1625
4.	वित्तीय लेखांकन	Dr. N. Mishra	49011010	1	450	450
5.	व्यावसायिक सम्प्रेषण (संचार)	Dr. N. Mishra	49011010	1	260	260
6.	व्यावसायिक गणित	Dr. Karim & Agarwal	49011010	1	370	370
7.	व्यावसायिक नियामक ढांचा	Dr. C. Agarwal	49011010	1	290	290
8.	व्यावसायिक पर्यावरण	Dr. V.C. Sinha	49011010	1	375	375
9.	व्यावसायिक अर्थशास्त्र	Dr. V.C. Sinha	49011010	1	250	250
10.	निगमीय लेखांकन	Dr. Abdul Karim	49011010	3	450	1350
11.	भारतीय कम्पनी अधिनियम	Dr. O.P. Gupta	49011010	3	225	675
12.	लागत लेखांकन	Dr. B.K. Mehta	49011010	2	450	900
13.	व्यवसाय प्रबंध के सिद्धांत	Dr. C. Agarwal	49011010	3	225	675
14.	व्यावसायिक सांख्यिकी	Dr. B.N. Gupta	49011010	2	420	840
15.	उद्यमिता के मूलाधार	Dr. C. Agarwal	49011010	2	130	260

Total Amount in Words :

Fifteen Thousand Two Hundred Sixty Two Only

Total 19320

Discount(-21%) 4058

Grand Total 15262

### 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.

For PIONEER PUBLISHER

Authorized Signatory

PRINCIPAL  
Govt. College Charam  
Distt. U. B. Kanber (C.C.)

15262 only  
fifteen thousand  
two hundred sixty two only

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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 कांकर (छ.ग.)

Bill No. 581

Bill Date :

Order No.

Order Date :

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	भारतीय राजनीतिक चिन्तन	जीवन मेहता	49011010	5	190	950
2.	भारतीय शासन एवं राजनीति	पुखराज जैन	49011010	4	210	840
3.	तुलनात्मक शासन एवं राजनीति	जे.सी. जोहरी	49011010	4	240	960
4.	पाश्चात्य राजनीतिक चिन्तक	Jeevan Mehta	49011010	4	220	880
5.	भारतीय विदेश नीति	Dr. V.N.Khanna	49011010	4	220	880
6.	SAMANYA VIGYAN	JBC		1	395	395
7.	GENERAL ENGLISH	JBC	49011010	1	275	275
8.	ANKGANIT	JBC	49011010	1	280	280
9.	REASONING	ARIHANT	49011010	1	665	665
10.	GENERAL ENGLISH	ASHOKA	49011010	1	400	400
11.	CCS RULES	SWAMY	49011010	1	540	540
12.	BHASHA SAHITYA SANSKRITI	BIMLESH KANTI VERMA	49011010	1	315	315
13.	VARSHIKI	PRATIYOGITA DARPAN	49011010	1	360	360
14.	HINDI BHASHA	PRATIYOGITA DARPAN	49011010	1	135	135
15.	BHUGOL	PRATIYOGITA DARPAN	49011010	1	240	240
16.	DAK TICKET SE SAMMANIT MAHAPURUSH	SUKHBIR SINGH DALAL	49011010	1	400	400
17.	MURDHANYA SHIROMANI	TULSIDASS	49011010	1	150	150
18.	PRASAD KE NATAK EVAM EKANKI	JAI SHANKAR PRASAD	49011010	1	500	500
19.	PRASAD KE SAMPOORNA UPANYAS	JAI SHANKAR PRASAD	49011010	1	500	500
20.	ENGLISH IS EASY	CHATNANAND SINGH	49011010	1	250	250
21.	BHARTIYA ARTHVAYAVASTHA	EXCELLENT	49011010	2	290	580
22.	NITI SHASTRA,SATYANISHTH A	EXCELLENT	49011010	2	290	580
23.	SAMANA ADHYAN PRASHNOTRI	EXCELLENT	49011010	2	400	800
24.	SAMANYA ADHYAN 60 DINO MEIN	EXCELLENT	49011010	1	550	550

25.	ATLAS	OXFORD	49011010	1	260	260
26.	SAMANYA GYAN	GUIDER	49011010	1	35	35
27.	BHARAT KA SAVINDHAN	WHITESMAN	49011010	1	450	450
Total Amount in Words :					<b>Total</b>	<b>13170</b>
<b>Nine Thousand Eight Hundred Thirty Two Only</b>					<b>Discount(-21%)</b>	<b>2766</b>
					<b>Total</b>	<b>10404</b>
					<b>Extra Less</b>	<b>572</b>
					<b>Grand Total</b>	<b>9832</b>

**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.

For **PIONEER PUBLISHER**

Authorized Signatory

*9832=0*  
*Eight Nine thousand two only*  
*two only*

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