

SHIVAM TRADERS

SARASWAT VILLA NEAR VIDHYUT SUB STATION ,RAWAN BHATA,RAIPUR .

PIN -493222 (C.G.)

GST :- 22BOCPS1569B1Z9

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 128		Transport Mode:-	
Invoice date:- 16/01/2019		Vehicle Number:-	
Reverse Charges (Y/N)		Date of Supply :-	
State :- Chhattisgarh	Code :- 22	Place of Supply :-	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- PRINCIPAL GOVT COLLEGE CHARAMA		Name :-	
Address :- CHARAMA (KANKER)		Address :-	
GSTIN :-		GSTIN :-	
State :- C.G		State :-	

Sr No.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Football Goal Post (GI) Interna		1	39350	39350		39350	6%	2361	6%	2361	0	0	44072.00
2	Vollyball net		1	1700	1700		1700	6%	102	6%	102	0	0	1904.00
3	Vollyball		1	1800	1800		1800	6%	108	6%	108	0	0	2016.00
Total														47992.00

TOTAL INVOICE AMOUNT IN WORDS

Forty Seven Thousand Nine Hundred Ninty Two only.

Total Amount before tax	42850
Add :- CGST	2571
Add :- SGST	2571
Add:- ISGT	0
Total Tax Amount	5142.00
Total Amount After Tax	47992
GST on Reverse charge	

Bank Details

Name of Bank :- ANDHRA Bank - Branch G.E. ROAD Raipur
Bank A/c :- 176911100000672
Branch Code :- ANDB0001769

For SHIVAM TRADERS

Authorised Signatory

Principal

I hereby certify that the particulars given above are true & correct

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

SHIVAM TRADERS

SARASWAT VILLA NEAR VIDHYUT SUB STATION ,RAWAN BHATA,RAIPUR .

PIN -493222 (C.G.)

GST :- 22BOCP51569B1Z9

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 129

Transport Mode:-

Invoice date:- 16/01/2019

Vehicle Number:-

Reverse Charges (Y/N)

Date of Supply :-

State :- Chhattisgarh

Code :- 22

Place of Supply :-

Bill to / Name of the Buyer

Ship to/ Delivery at

Name :- PRINCIPAL GOVT COLLEGE CHARAMA

Name :-

Address :- CHARAMA (KANKER)

Address :-

GSTIN :-

GSTIN :-

State :- C.G

State :-

Sl. No.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Cricket bat Kashmir Willow		1	3790	3790		3790	6%	227.4	6%	227.4	0	0	4244.80
2	Cricket bat English Willow		1	8500	8500		8500	6%	510	6%	510	0	0	9520.00
3	Chess Set		1	840	840		840	6%	50.4	6%	50.4	0	0	940.80
4	Badminton		2	1570	3140		3140	6%	188.4	6%	188.4	0	0	3516.80
5	Badminton Net				1345		1345	6%	80.7	6%	80.7	0	0	1506.40
6	Shuttle Cock				3090		3090	6%	185.4	6%	185.4	0	0	3460.80
Total														
			8	17590	20705	0	20705		1242.3		1242.3	0	0	23189.6

TOTAL INVOICE AMOUNT IN WORDS

Twenty Three Thousand One Hundred Ninety Only.

Bank Details

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

Bank A/c :- 176911100000672

Code :- ANDB0001769

Total Amount before tax 20705

Add :- CGST 1242.3

Add :- SGST 1242.3

Add :- ISGT 0

Total Tax Amount 2484.60

Total Amount After Tax 23190

GST on Reverse charge

For SHIVAM TRADERS

Authorised Signatory

Principal

I certify that the particulars given above are true & correct

Govt. Shaheed Gendsingh College Charama
Distt. Uttar Basti, Banker (C.G.)

SARASWAT VILLA NEAR VIDHYUT SUB STATION ,RAWAN BHATA,RAIPUR .
PIN -493222 (C.O.)

PIN -493222 (C.G.)

(Under Sec.31 of GST Act,2017)

Place of Supply :-

State :-

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

Authorised Signatory

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

SHIVAM TRADERS

SARASWAT VILLA NEAR VIDHYUT SUB STATION ,RAWAN BHATA,RAIPUR .

PIN -493222 (C.G.)

:- 22BOCP51569B1Z9

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 131
Invoice date:- 16/01/2019
Invoice Charges (Y/N)
Invoice :-Chhattisgarh
Code :- 22
Transport Mode:-
Vehicul Number:-
Date of Supply :-
Place of Supply :-

Buyer / Name of the Buyer
Buyer :- PRINCIPAL GOVT COLLEGE CHARAMA
Buyer Address :- CHARAMA (KANKER)
Buyer GSTIN :-
Buyer State :- C.G.
Ship to/ Delivery at
Name :-
Address :-
GSTIN :-
State :-

Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL													
							Rate	Amount	Rate	Amount	Rate	Amount														
Cricket Mat Full		1	41579	41579		41579	6%	2494.74	6%	2494.74	0	0	46568.48													
Received for Payment of Rs. 46568.48 in words Fourty Six Thousand Five Hundred Sixty Eight free hand  Govt. College Charama Distt. U.B. Kanker (C.G.)																										
Total		1	41579	41579	0	41579		2494.74		2494.74		0	46568.48													

TOTAL INVOICE AMOUNT IN WORDS

Fourty Six Thousand Five Hundred Sixty Eight Only

Bank Details

Bank :- ANDHRA Bank - Branch G.E.ROAD Raipur
A/c :- 176911100000672
Code :- ANDB0001769

Total Amount before tax 41579
Add :- CGST 2494.74
Add :- SGST 2494.74
Add:- ISGT 0
Total Tax Amount 4989.48
Total Amount After Tax 46568
GST on Reverse charge

For SHIVAM TRADERS

Authorised Signatory

Principal

certified that the particulars given above are true & correct

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

P RAKESH SWAMY

SUNDAR NAGAR BEHIND GURUDWARA WARD NO 22 SUPHELA BHILAI

PIN -490023 (C.G.)

INVOICE

AN NO - YAPP8513Q

voice No. 004

voice date:- 14-12-2018

ate :-Chhattisgarh

Code :- 22

Transport Mode:-

Vehicle Number:-

Date of Supply :-

Place of Supply :-

Il to / Name of the Buyer

ame :- PRINCIPAL GOVT COLLEGE CHARAMA

ddress :- CHARAMA

STIN :-

ate :- C.G

Ship to/ Delivery at

Name :-

Adress :-

Sl. No.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	TOTAL
1	Repair of Office Chair	10	400	4000		4000	4000
2	Repair of Student Furniture	100	200	20000		20000	20000
Total							24000

Total

24000

0

24000

0

0

0

24000

TOTAL INVOICE AMOUNT IN WORDS

Total Amount

24000

Twenty Four Thousand Only.

Bank Details

Total Amount

0

Name of Bank :- HDFC BANK BRANCH MOWA.

Total Amount

24000

Bank A/c :- 5010018822539

IFSC Code :- HDFC0003656

For P RAKESH SWAMY

Certified that the particulars given above are true & correct

Principal

Authorised Signatory

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

P RAKESH SWAMY

SUNDAR NAGAR BEHIND GURUDWARA WARD NO 22 SUPHELA BHILAI

PIN -490023 (C.G.)

INVOICE

V NO - YAPP8513Q

Price No. 006

Transport Mode:-

ice date:- 14-12-2018

Vehicle Number:-

Date of Supply :-

• :-Chhattisgarh

Code :- 22

Place of Supply :-

3 / Name of the Buyer

Ship to/ Delivery at

e :- PRINCIPAL GOVTCOLLEGE CHARAMA

Name :-

ess :- CHARAMA

Address :-

✓ :-

$\therefore$ C.G

Product Description	Qty	Rate	Amount	Discount	Taxable Value	TOTAL
Repair of Office Chair	2	400	800			800
Repair of Student Furniture	6	200	1200			1200
Received by the Government of India Principal, Govt. College Charama Distt. U. B. Kanker (C.G.)						

Total			2000	0	2000	0	0	0	0	2000
TOTAL INVOICE AMOUNT IN WORDS										
usand Only.						Total Amount				
						2000				
Bank Details						Total Amount				
Bank :- HDFC BANK BRANCH MUMBAI						0				
:- 50100188822539						Total Amount				
:- HDFC0003656						2000				
hat the particulars given above are true & correct						For P RAKESH SWAMY				
						Authorised Signatory				

Govt. Shaheed Gondsing
Distt. Uttar Pradesh

Shyama Industries

IN No. : 22693103166

Near Control Shop, Gali No.-5, Deepak Nagar, Durg (C. G.)

No. : 184

GSTIN - 22AHVPG7974P1ZC

Date : 20/11/19.

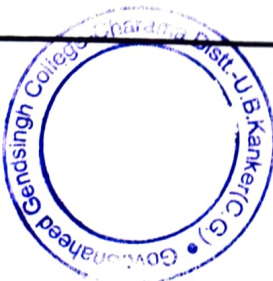
To, The Principal Govt. College Charama.

S.No.	Particulars	Qty.	Rate	Amount
01	Visitor Chair 3 seater	01 No.	16600/-	16600/-
02	Centre Table with glass top.	01 No.	8300/-	8300/-
03	Steel stool.	01 No.	640/-	640/-
04	Visitor Chair	03 No.	2350/-	7050/-
38456/- Thirty Eight thousand four hundred fifty six only  Principal Govt. College Charama Distt. U. B. Kanker (C.G.)				32590/-
GST				
CAST 9%				2933/-
SAST 9%				2933/-
Total				38456/-

Rs. in words

E. & O.E.

For, Shyama Industries



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

Subject to Durg Jurisdiction
CASH / CREDIT MEMO

Mo. : 98271-98885

Shyama Industries

Near Control Shop, Gali No.-5, Deepak Nagar, Durg (C. G.)

IN No. : 22693103166

No. : 185

GSTIN - 22AHVPG7974P1ZC

Date : 20/11/19

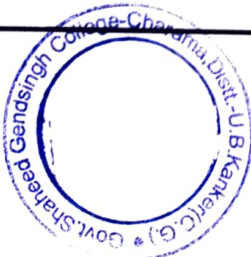
To, The Principal Govt. College Charama,

S.No.	Particulars	Qty.	Rate	Amount
01.	modular Computer Table Size 4' x 2' x 2.5'	02 Nos.	8400/-	16800/-
Amount for Payment of Rs. 19824/- (Eight thousand Nineteen thousand four hundred twenty four only)  PRINCIPAL Govt. College Charama Distt. U. B. Kanker (C.G.)		GST.		
		CST 9%		1512/-
		SST 9%		1512/-
(Rs. in words			Total	19824/-

(Rs. in words)

E. & O.E.

For, Shyama Industries



[Signature]
Principal
Govt. Shaheed Gendsingh College Charama
Distt. Uttar Bastar Kanker (C.G.)

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



Subject to Durg Jurisdiction
CASH / CREDIT MEMO

Mo. : 98271-98885

Shyama Industries

TIN No. : 22693103166

No. : 187

Near Control Shop, Gali No.-5, Deepak Nagar, Durg (C. G.)

GSTIN - 22AHVPG7974P1ZC

Date : 20/11/19

To, The Principal Govt. College Charama,

S.No.	Particulars	Qty.	Rate	Amount
01	modular office Table with. onedrawer & onedoor 4' X 2' X 2.5'	02 No.	8600/-	17200/-
02	Plain Almira . 78" X 36" X 19"	01 No.	8500/-	8500/-
03	NoticeBoard with sliding glass arrangement 48" X 30" X 6"	01 No.	9450/-	9450/-
Passd. of Rs. 41477/- (in words Forty one thousand four hundred seventy seven only) Principal Govt. College Charama Distt. U. B. Kanker (C.G.)				35150/-
AST.				3263.50
CAST - 9%				3163.50
SGST - 9%				

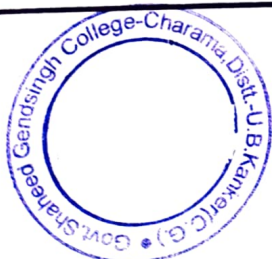
(Rs. in words)

Total

41477/-

E. & O.E.

For, Shyama Industries



Principal

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



Rachana Engineering Works

Near Ultratech Cement Godown GSTIN: 22AJSPG0769R1ZJ
VILL.-CHIKHALI, TAH.-DHAMDHA, DISTT-DURG (C.G.)

No. : 136.

Date : 01/10/19

To, The Principal Govt. College Charama.

No.	Particulars	Qty.	Rate	Amount
	Student Chair.	3720	920/-	340401-
	Amount of Rs. 40167/- Forty thousand one hundred sixty seven only Principal Govt. College Charama Distt. U. B. Kanker (C.G.)		GST. CST 99. SST 99.	3063.60 3063.60
	words		Total	40167/-



For, Rachana Engineering Works

Principal

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



Rachana Engineering Works

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

GSTIN: 22A DPH 07898812

No. : 132

Date : 01/01/19

To, The Principal Govt College Charama

S.No.	Particulars	Qty.	Rate	Amount
01	Student Chair	37 No.	920	34040/-
	Traced for Payment of Rs. 40167/- (in words). Forty thousand one hundred sixty seven only <i>[Signature]</i> PRINCIPAL Govt. College Charama Distt. U. B. Kanker (C.G.)	GST. CGST-9% Sgst-9%	3063.60 3063.60	
Is. in words				Total
				40167/-
& O.E.				For, Rachana Engineering Works



[Signature]
Principal
Govt. Shaheed Gendsingh College Charama
Distt. Uttar Bastar Kanker (C.G.)

3403441

Subject to Durg Jurisdiction
CASH / CREDIT MEMO

Mo. : 078988-73112



Rachana Engineering Works

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

GSTIN: 22AJSPG0769R1ZJ

No. : 138

To, The Principal, Govt. College Charama.

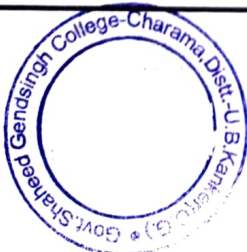
Date : 01/01/19

S.No.	Particulars	Qty.	Rate	Amount
01	Student Table —	38 No.	1079/-	41002.
48382/- Passed for Payment of Rs. 48382/- Forty eight thousand three hundred eight two only PRINCIPAL Govt. College Charama Distt. U. B. Kanker (C.G.)		GST.		
		(GST 9%)		3690/-
		GST 9%		3690/-
			Total	48382/-

(Rs. in words)

E. & O.E.

For, Rachana Engineering Works



Principal

Govt. Shaheed Gendsingh College Charama

Distt. Uttar Bastar Kanker (C.G.)

2143403441

Subject to Durg Jurisdiction
CASH / CREDIT MEMO

Mo. : 078988-73112



Rachana Engineering Works

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

No.: 139

Date : 01/01/19

To, The Principal Govt College Chazuma Date: 01/10/2023

S No.	Particulars	Qty.	Rate	Amount
01.	Student Table.	38 No.	1079	410021/-
	Amount of Rs. 48382/- Fourty Eight Thousand Three hundred eighty two only PRINCIPAL Govt. College Charama Dist. U.P. (C.G.)	GST CGST-9% SGST-9%	3690/- 3690/-	
in words			Total	483821/-
O.E.)				

For, Rachana Engineering Works



Principal

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

Distt. U. B. NAIKTA P.C.O.



Subject to Durg Jurisdiction
CASH / CREDIT MEMO

Rachana Engineering Works

Mo. : 078988-73112

EN No. : 22143403441

Near Ultratech Cement Godown
VILL.-CHIKHALI, TAH.-DHAMDHA, DISTT-DURG (C.G.) GSTIN:22AJSPG0769R1ZJ

No. : 177

To, The Principal, Govt College Charama

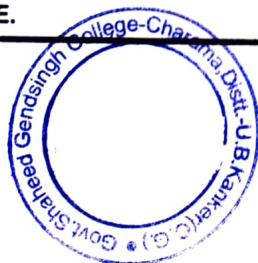
Date : 20/1/19

S.No.	Particulars	Qty.	Rate	Amount
01.	Student Table —	03 No.	1079/-	3237/-
02	Student Chair —	03 No.	920/-	2760/-
03	Plain Almira. —	02 No.	8500/-	17000/-
Amount for Payment of Rs. 27136/- (in words) Twenty Seven thousand one hundred thirty six only Principal Govt. College Charama Distt. U. B. Kanker (C.G.)				22997/-
GST				2069.73/-
SAST 97.				2069.73
				27138.46
Total				27136/-

(Rs. in words)

E. & O.E.

For, Rachana Engineering Works



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

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



Subject to Durg Jurisdiction
CASH / CREDIT MEMO

Mo. : 078988-73112

Rachana Engineering Works

No. : 22143403441

Near Ultratech Cement Godown
VILL.-CHIKHALI, TAH.-DHAMDHA, DISTT-DURG (C.G.)
GSTIN: 22AJSPG0769R1ZJ

No. : 179

Date : 20/1/19

To, The Principal, Govt College Charama.

S.No.	Particulars	Qty.	Rate	Amount
01.	Lab Rack Size 30 X 12 X 15	02 No.	1750/-	3500/-
02.	Plain Almix. 78" X 36" X 19"	02 No.	8500 1700	17000/-
03.	Modular office Table with one drawer & one door	02 No.	8600/-	17200/-
04.	Stool	01 No.	640/-	640/-
used for Payment of Rs. 45241/- (in words). Forty five thousand two hundred forty one only <i>Principal</i> Govt. College Charama Distt. U. B. Kanker (C.G.)				38340/-
GST.				
CAST. 9%.				3450.60
SAST. 9%.				3450.60
				45241.20/-
(Rs. in words)				Total 45241/-

E. & O.E.

For, Rachana Engineering Works



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

Prop. L.A. Holder