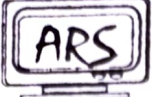


GSTIN- 22AGVPA4037C1ZV

8- 90093-54653

(Composition Dealer)



अमर रेडियो सेन्टर

मेन रोड, चारामा, जिला कांकेर (छ.ग.)

हमारे यहाँ, टी.वी., आलमारी, कुर्सी, पंखा, एल.ई.डी., फिलिप्स बजाज ट्यूब व लेम्पस, टेबल पंखे, आयरन, हीटर, लैंप, लकड़ी फर्नीचर्स, सोफा सेट व सभी प्रकार के समान बनाये व बेचे जाते हैं.

क्रं.

2783

दिनांक 1.4.11/20

नाम श्री

शा. महा. वि. चारामा

पता

चारामा

मो. नं.

क्र.	विवरण	दर	राशि
	1 नया आर्किव आलमारी 78"		4990/-
		योग -	4990/-

Passed for Payment of Rs. 4990=0
four thousand
nine hundred ninety only

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



भूल चूक, लेना देना.



हस्ताक्षर

2

GSTNo.22ACSPD4543M1ZF

केश/क्रेडिट मेमो

मो. 94063-13617

क्रमांक- 833

देवेन्द्र रेडियो एण्ड इलेक्ट्रीकल्स

90985-80174

पुराना बस स्टैण्ड, चारामा जिला-कांकेर (छ.ग.)494337

दिनांक- 11/12/2020

देवेन्द्र कुमार देवांगन, विद्युत ठेकेदार


TV, LED, रेडियो, होमथियेटर, DTH, DISH TV, D2H. सिंलाई मशीन, पंखा, आलमीरा, कुर्सी, बिजली समानों के विक्रेता एवं सुधारक

श्रीमान/श्रीमति प्राचार्य शासकीय महाविद्यालय चारामा

पता मो०

क्रं.	विवरण	नग	दर	कीमत	
				रु.	पै.
	78" आफिस आलमारी गाड़ी भाड़ा	①M	4800/-	4800	00
				200	00
			योग-	5000	00

Passed for Payment of Rs. 5000=00
(in words) five thousand
only


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

रुपये अक्षरी पांच हजार रुपया मात्र

2902
हस्ताक्षर

GSTIN : 22AGVPA4037C1ZV
(Composition Dealer)

मोबा. : 90093-54653



अमर रेडियो सेन्टर

मेन रोड, चारामा, जिला - कांकेर (छ.ग.)



हमारे यहाँ, टी.वी., आलमारी, कुर्सी, पंखा, एल.ई.डी.,
फिलिप्स बजाज द्यूब व लैप्स, टेबल पंखे, आयरन, हीटर, लैंप, लकड़ी फर्नीचर्स
सोफा सेट व सभी प्रकार के सामान बनाये व बेचे जाते हैं ।

क्र. 3112

दिनांक 4/02/2020

नाम श्री सुन्याय शा. महा. वि. चारामा

पता चारामा मोबा.

क्र.	विवरण	दर	रकम
	1 आलमारी 66"		4500/-
	Passed for Payment of Rs. 4500 = 100 (in words) four thousand five hundred only		
	 	योग	4500/-

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

भूल चूक, लेना देना



हस्ताक्षर



Subject to Durg Jurisdiction
CASH / CREDIT MEMO

Mo. : 7000889693

Rachana Engineering Works

GSTIN-22AJS PG0769R1ZJ
TIN No. : 22143403441

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


No. : 217

Date : 03/01/21

To, The Principal Govt College Charama

S.No.	Particulars	Qty.	Rate	Amount
01	Student Table —	21 No.	1079/-	22659/-
02	Student Chair: —	21 No.	920/-	19320/-
				41979/-
GST				
GST 9%				3778/-
SGST 9%				3778/-

49535500
fourty nine thousand
five hundred & thirty five
only


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

(Rs. in words) forty nine thousand five hundred thirty five

Total

495355/-

E. & O.E.

For, Rachana Engineering Works



Subject to Durg Jurisdiction
CASH / CREDIT MEMO

Mo. : 7000889693

Rachana Engineering Works

GSTIN-22AJSPG0769R1ZJ
TIN No. : 22143403441

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


No. : 219

Date : 04/01/21

To, The Principal Govt College Charama

S.No.	Particulars	Qty.	Rate	Amount
01	Student Table —	21 No.	1079/-	22659/-
02	Student Chair —	21 No.	920/-	19320/-
				41979/-
			GST	
			GST 9%	3778/-
			SGST 9%	3778/-

49535 = 40
fourty nine thousand
five hundred thirty five only



PRINCIPAL
Govt. College Charama
Vill. Chikhal, Tah. Dhamdha, Distt. Durg (C.G.)

(Rs. in words)

Total

49535/-

E. & O.E.


For, Rachana Engineering Works



Subject to Durg Jurisdiction
CASH / CREDIT MEMO

Mo. : 7000889693

Rachana Engineering Works

GSTIN-22AJSPG0769R1ZJ

TIN No. : 22143403441

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

No. : 221

To, The Principal, Govt. College, Chikhalia

Date : 05/01/2021

S.No.	Particulars	Qty.	Rate	Amount
02	Student Table —	21 No.	1079/-	22659/-
02	Student Chair —	21 No.	920/-	19320/-
				41979/-
			GST	
			GST 9%	3778/-
			GST 9%	3778/-

*49535=0
fourty nine thousand
five hundred and fifty*

PRINCIPAL
Govt. College, Chikhalia
VILL.-CHIKHALI, TAH.-DHAMDHA, DISTT-DURG (C.G.)

(Rs. in words)

Total 49535/-

E. & O.E.

For, Rachana Engineering Works

Subject to Durg Jurisdiction
CASH / CREDIT MEMO

Mo. : 7000889693



Rachana Engineering Works

GSTIN-22AJSPG0769R1ZJ
TIN No. : 22143403441

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

No. : 223

Date : 06/01/2021

To, The Principal, Govt College, Charama,

S.No.	Particulars	Qty.	Rate	Amount
01	Student Table —	21 No	1079/-	22659/-
02	Student Chair —	21 No	920/-	19320/-
				<hr/>
				41979/-
				<hr/>
				GST
				<hr/>
				GST 9%
				3778/-
				<hr/>
				GST 9%
				3778/-
				<hr/>
				3778/-

49535 = 40
(in words) forty nine thousand
five hundred thirty five only

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

(Rs. in words

Total

49535/-

E. & O.E.

For, Rachana Engineering Works

Subject to Durg Jurisdiction
CASH / CREDIT MEMO

Mo. : 7000889693

achana Engineering Works

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

To, The Principal, Govt College Charama

Date: 02.01.2021

S.No.	Particulars	Qty.	Rate	Amount
01	Almirah Plain.	04 No.	8800/-	35200/-
02	Visitor Chair	03 No.	2350/-	7050/-
				42250/-
				GST
				GST 9%
				3803/-
				GST 9%
				3803/-
				49856/-

Passed for Payment of Rs. 49856/-
(in words) forty nine thousand
Eight hundred fifty six only

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

(Rs. in words

Total

49856/-

E. & O.E.

For, Rachana Engineering Works

9

7751-05-001
Sport

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. 189	Transport Mode:-
Invoice date:-12/01/2021	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	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Volleyball moulded		3	1800	5400		5400	6%	324.00	6%	324.00	0	0	6048
2	Volleyball Pole		1	21199	21199		21199	9%	1907.91	9%	1907.91	0	0	25014
3	Volleyball net		1	1700	1700		1700	6%	102.00	6%	102.00	0	0	1904
Total			5	24699	28299	0	28299		2333.91		2333.91	0	0	32966.82

32967=00
Thirty two thousand
nine hundred sixty seven only

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

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	28299
Thirty Two Thousand Nine Hundred and Sixty Seven only.	Add :- CGST	2333.91
	Add :- SGST	2333.91
	Add:- ISGT	0
Bank Details	Total Tax Amount	4667.82
Name of Bank :- ANDHRA Bank - Branch G.E.ROAD Raipur	Total Amount After Tax	32967
Bank A/c :- 176911100000672	GST on Reverse charge	
IFSC Code :- ANDB0001769		

For SHIVAM TRADERS

Authorised Signatory

certified that the particulars given above are true & correct

SHIVAM TRADERS

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

PIN -493222 (C.G.)

:- 22BOCPS1569B1Z9

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 190	Transport Mode:-
Invoice date:-12/01/2021	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Place of Supply :-
Code :- 22	

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

Sl. No.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
								Rate	Amount	Rate	Amount	Rate	Amount	
	Sports Shoes for Volleyball		10	1565	15650		15650	6%	939	6%	939	0	0	17528.00
	Basketball Ring & Net		1	10500	10500		10500	6%	630	6%	630	0	0	11750.00
	Basketball		3	2495	7485		7485	6%	449.1	6%	449.1	0	0	8383.20
<i>Handwritten:</i> Rs. 37671 = 20 Thousand Six hundred seventy one only														
Total			14	14560	33635	0	33635		2018.1		2018.1	0	0	37671.20

Rs. 37671 = 20
 Thousand Six hundred seventy
 one only

PRINCIPAL
 Govt. College Charama
 Dist. J. B. Karur (C.G.)

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	33635
Total Seven Thousand Six Hundred and Seventy One Only	Add :- CGST	2018.1
	Add :- SGST	2018.1
	Add :- ISGT	0
Bank Details	Total Tax Amount	4036.20
Name of Bank :- ANDHRA Bank - Branch G.E.ROAD Raipur	Total Amount After Tax	37671
Bank A/c :- 176911100000672	GST on Reverse charge	
SC Code :- ANDB0001769		

For SHIVAM TRADERS

Authorised Signatory

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

SHIVAM TRADERS

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

GST :- 22BOCPS1569B1Z9

PIN - 493222 (C.G.)

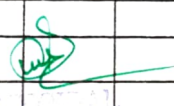
TAX INVOICE (Under Sec.31 of GST Act,2017)

Tax Invoice No. 191	Transport Mode:-
Invoice date:-12/01/2021	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 :- PRINCIPAL GOVT COLLEGE CHARAMA	Name :-
Address :-CHARAMA	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	Basketball Shoes		10	3299	32990		32990	6%	1979.4	6%	1979.4	0	0	36948.8
Total			10	3299	32990	0	32990		1979.4		1979.4	0	0	36948.8

36949 = 60
Thirtieth SIX
thousand nine hundred forty
nine only



Principal Govt College Charama
Dist. U.P. Kanker (C.O.)

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	32990
Thirty Six Thousand Nine Hundred and Forty Nine Only	Add :- CGST	1979.4
	Add :- SGST	1979.4
	Add:- ISGT	0
Bank Details	Total Tax Amount	3958.80
Name of Bank :- ANDHRA Bank - Branch G.E.ROAD Raipur	Total Amount After Tax	36949
Bank A/c :- 176911100000672	GST on Reverse charge	
IFSC Code :- ANDB0001769		

For SHIVAM TRADERS

Authorised Signatory

I certify that the particulars given above are true & correct

SHIVAM TRADERS

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

PIN -493222 (C.G.)

GST :- 22BOCPS1569B129

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 192		Transport Mode:-
Invoice date:- 12/01/2021		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		Adress :-	
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	Sando+Shorts Basketball		10	810	8100		8100	2.5%	202.5	2.5%	202.5	0	0	8505.00
2	Sando+Shorts Volleyball		10	810	8100		8100	2.5%	202.5	2.5%	202.5	0	0	8505.00
3	Basket Ball Pole only		1	28990	28990		28990	6%	1739.4	6%	1739.4	0	0	32468.80
Total			21	30610	45190	0	45190		2144.4		2144.4	0	0	49478.80

49479 = a
 fourty nine thousand
 four hundred seventy
 nine only

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

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	45190
Forty Nine Thousand Four Hundred and Seventy Nine Only		Add :- CGST	2144.4
		Add :- SGST	2144.4
		Add:- ISGT	0
		Total Tax Amount	4288.80
Bank Details		Total Amount After Tax	49479
Name of Bank :- ANDHRA Bank - Branch G.E.ROAD Raipur		GST on Reverse charge	
Bank A/c :- 176911100000672			
IFSC Code :- ANDB0001769			

For SHIVAM TRADERS

Authorised Signatory

I certify that the particulars given above are true & correct

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. 193

Invoice date: 12/01/2021

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	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Basketball board		1	34390	34390		34390	6%	2063.4	6%	2063.4	0	0	38516.8
2	Knee Cap		12	164	1968		1968	6%	118.08	6%	118.08	0	0	2204.1
3	Inklet		12	164	1968		1968	6%	118.08	6%	118.08	0	0	2204.1
Total			25	34718	38326	0	38326		2299.56		2299.56	0	0	42925.1

Handwritten in red:
 42925 = 40000 + 2925
 Fourty two thousand
 nine hundred and
 twenty five only

Handwritten signature in green

PRINCIPAL
 Govt. College Charama
 Rawan Bhatta, Raipur (C.G.)

TOTAL INVOICE AMOUNT IN WORDS

Fourty Two Thousand Nine Hundred and Twenty Five Only

Total Amount before tax 38326

Add :- CGST 2299.56

Add :- SGST 2299.56

Add:- ISGT 0

Total Tax Amount 4599.12

Total Amount After Tax 42925

GST on Reverse charge

Bank Details

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

Bank A/c :- 176911100000672

IFSC Code :- ANDB0001769

For SHIVAM TRADERS

Handwritten signature
 Authorised Signatory

Certified that the particulars given above are true & correct