

Rajesh Ramesh & Associates Chartered Accountants

To
The President, Management Committee
Swami Vivekanand Govt. Degree College (P.T.A. A/c) - Ghumarwin
Teh.- Ghumarwin, Distt.- Bilaspur (H.P).

RE: AUDIT REPORT FOR THE YEAR 2022-23

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of "Swami Vivekanand Govt. Degree College (P.T.A. A/c) - Ghumarwin, Teh.- Ghumarwin, Distt.- Bilaspur (H.P). as at 31st March 2023 which comprises the Balance Sheet as at 31st March 2023 and the Income and Expenditure Account for the year ended on 31st March 2023.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the society in accordance with the requirements of society registration act, includes the design, implementation and maintenance of internal controls and risk management systems relevant to the preparation of the financial statements that are free from material mis-statement, whether due to fraud or error.

AUDITOR'S RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedure to obtain audit evidence about the amounts and disclosures in the financial statements. The procedure selected depends on the auditor's judgment, including the assessment of risk of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessment, the auditor considers internal control relevant to the company's preparation of financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide basis for our audit opinion.





Rajesh Ramesh & Associates Chartered Accountants

OPINION

In my/our opinion and to the best of my/our information, and according to information given to me/us the said accounts give a true and fair view of , subject to: -

Notes on Accounts and Accounting Policies ,Receipts and Payments accounts are subject to confirmation from the parties concerned.

- (i) In the case of the Balance Sheet, of the state of affairs of the above named trust/institution as at 31st March 2023.
- (ii) In the case of the Income & Expenditure account, of the Excess of Income over Expenditure for accounting period ending on 31st March 2023.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

We report that :-

- A) We have obtained all the information and explanations, which to the best of my/our knowledge and belief were necessary for the purposes of the Audit.
- B) In Our opinion, proper books of account have been kept by the Institute of the so far as appears from my/our examination of the books.
- C) The Balance Sheet and Income and Expenditure account dealt with the report are in agreement with the books of accounts.

accepted in India.

Place : Ghumarwin

Dated : 13-07-2023

UDIN :

23503310BGWSQI5001

For Rajesh Ramesh & Associates ;



PROP. FCA, M.NO. 503310

SWAMI VIVEKANAND GOVT. DEGREE COLLEGE - GHUMARWIN, DISTT. - BILASPUR (H.P.)

PARENTS TEACHERS ASSOCIATIONS

BALANCE SHEET AS ON 31-03-2023

UDIN : 23503310BGWSQI5001

LIABILITIES:		ASSETS:	
AMOUNT (Rs.)		AMOUNT (Rs.)	
GENERAL FUND :			
Balance Brought Forward	2800556.00		
Less: Excess of Income			
Over Expenditure	<u>172445.00</u>	2973001.00	
		<u>FIXED ASSETS:</u>	
		Canteen Building Contribution	72500.00
		Collage Stage/Plateform Construction	364828.00
		<u>Electricals Goods/Fitting/Mess Fittings</u>	
		Last Balance	25313.00
		Less : Dep. W/off 10%	<u>2531.00</u>
			22782.00
		<u>Almirah</u>	
		Last Balance	8809.00
		Less : Dep. @ 10%	<u>881.00</u>
			7928.00
		<u>Computer</u>	
		Last Balance	533.00
		Less : Dep. @ 40%	<u>213.00</u>
			320.00
		<u>Printer & U.P.S.</u>	
		Last Balance	4616.00
		Less : Dep. W/off 15%	<u>692.00</u>
			3924.00
		<u>Chairs</u>	
		Last Balance	42495.00
		Less : Dep. W/off 10%	<u>4250.00</u>
			38245.00
		<u>Furniture & Fixture</u>	
		Last Balance	56231.00
		Less : Dep. W/off 10%	<u>5623.00</u>
			50608.00
		<u>Wi-Fi Router</u>	
		Last Balance	21889.00
		Less : Dep. W/off 15%	<u>3283.00</u>
			18606.00
		<u>Railing /Drain Construction</u>	
		Last Balance	46358.00
		Less : Dep. W/off 10%	<u>4636.00</u>
			41722.00
		<u>Sumersible Pump & Pipe Fittngs</u>	
		Last Balance	48755.00
		Less : Dep. W/off 15%	<u>7313.00</u>
			41442.00
		<u>RCC Benches Constructions Under Umberella</u>	
		Last Balance	104200.00
		Less : Dep. W/off 10%	<u>10420.00</u>
			93780.00

SWAMI VIVEKANAND GOVT. DEGREE COLLEGE - GHUMARWIN, DISTT. - BILASPUR (H.P.)

PARENTS TEACHERS ASSOCIATIONS

BALANCE SHEET AS ON 31-03-2023

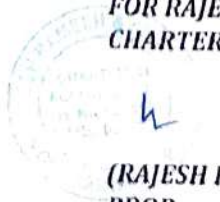
B/F 2973001.00		B/F 756685.00
	<u>Water Coller</u>	
	Last Balances	14720.00
	Addition Before Sept.	<u>130000.00</u>
		144720.00
	Less : Dep. W/off 15%	<u>21708.00</u> 123012.00
	<u>Steel Benches</u>	
	Last Balances	134730.00
	Less : Dep. W/off 10%	<u>13473.00</u> 121257.00
	<u>CC TV Camera</u>	
	Last Balance	8424.00
	Less : Dep. W/off 15%	<u>1264.00</u> 7160.00
	<u>D-Link DGS -1008 P</u>	
	Last Balance	11321.00
	Less : Dep. W/off 15%	<u>1698.00</u> 9623.00
	<u>B-Voc Lab</u>	
	Addition After Sept.	213104.00
	Less : Dep. W/off 10%	<u>21310.00</u> 191794.00
	<u>Utencils</u>	
	Last Balance	15200.00
	Less : Dep. W/off 10%	<u>1520.00</u> 13680.00
	<u>Computer Lab.</u>	
	Addition Before Sept.	312000.00
	Less : Dep. W/off 10%	<u>31200.00</u> 280800.00
	<u>CURRENT ASSETS, LOAN & ADVANCES:</u>	
	<u>CURRENT ASSETS:</u>	
	<u>CASH & BANK BALANCES:</u>	
	With H.P.State Co-op Bank	407390.00
	With H.P.State Co-op Bank - FDR	1000000.00
	<u>LOAN & ADVANCES:</u>	
	Advance to Ashok Kumar	1600.00
	Advance to NAAC	60000.00
TOTALS:	2973001.00	TOTALS: 2973001.00


REPORT : AS PER SEPRATE REPORT OF EVEN DATE.

PLACE : GHUMARWIN

SIGNED :

**FOR RAJESH RAMESH & ASSOCIATES :
CHARTERED ACCOUNTANTS**




(RAJESH KUMAR)
PROP.

SWAMI VIVEKANAND GOVT. DEGREE COLLEGE - GHUMARWIN, DISTT. - BILASPUR (H.P.)

PARENTS TEACHERS ASSOCIATIONS

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2023

<u>EXPENDITURE</u>	<u>AMOUNT(RS.)</u>	<u>INCOME</u>	<u>AMOUNT(RS.)</u>
To Salary to Staff	327678.00	By Daily Collection	714300.00
To Audit Fee	2500.00	By Bank Interest	8865.00
To Refreshment Expenses	10620.00		
To Cash Book Maintenance Charges	15000.00		
To College Magazine Expenses	23700.00		
To Printing & Stationery	1250.00		
To Legal Fee	2200.00		
To Financial (College fee Help) Expenses	15946.00		
To Annual Function Expenses	2200.00		
To (Nano Materials Modelling Using Quantim Espresso)	17611.00		
To Depreciation W/Off	132015.00		
To Excess of Income over expenditure	172445.00		
TOTALS :	723165.00	TOTALS :	723165.00

REPORT : AS PER SEPRATE REPORT OF EVEN DATE.

PLACE : GHUMARWIN

DATED :


FOR RAJESH RAMESH & ASSOCIATES :
CHARTERED ACCOUNTANTS

(RAJESH KUMAR)
PROP.

SITAMI VIVEKANAND GOVT. DEGREE COLLEGE - GHUMARWIN, DISTT. - BILASPUR (H.P.)

PARENTS TEACHERS ASSOCIATIONS

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31-03-2023

<u>RECEIPTS</u>	<u>AMOUNT(RS.)</u>	<u>PAYMENTS</u>	<u>AMOUNT(RS.)</u>
Balance B/Down		By Salary to Staff	327678.00
By H.P.State Co-op Bank Ltd.	544930.00	By Audit Fee	2500.00
Daily Collection	714300.00	By Refreshment Expenses	10620.00
Bank Interest	8865.00	By Cash Book Maintenance Charges	15000.00
		By College Magazine Expenses	23700.00
		By Printing & Stationery	1250.00
		By Legal Fee	2200.00
		By Financial (College fee Help) Expenses	15946.00
		By Annual Function Expenses	2200.00
		By (Nano Materials Modelling Using Quantim Espresso) Exp	17611.00
		By Computer Lab	312000.00
		By Water Coolar	130000.00
		<u>By Balance C/Down</u>	
		With H.P.State Co-op Bank Ltd.	407390.00
TOTALS :	1268095.00	TOTALS :	1268095.00

REPORT : AS PER SEPRATE REPORT OF EVEN DATE.

PLACE : GHUMARWIN

DATED :

FOR RAJESH RAMESH & ASSOCIATES :
CHARTERED ACCOUNTANTS



(RAJESH KUMAR)
PROP.

ANMOL FURNITURE INDUSTRY

Quality At Its Very Best

MAIN BAZAR GHUMARWIN DISTT. BILASPUR H.P.

Phone : 9816055466, 9816543766, 9816764766

E-Mail : rakeshpinkul43@gmail.com

GHUMARWIN
406
19/7/22

PTA
HDD
Prof. Lawrence
19/7/22

CUSTOMER DETAIL
PRINCIPAL S.V.G.D.COLLEGE GHUMARWIN
GHUMARWIN
02-HIMACHAL PRA
Phone No. :
GSTIN :

Invoice No. : 0000124
Invoice Date : 16/07/2022
VEHICAL NO :-
TRANSPORT :-
LEDGER BAL :- 130000.00

No.	Description of Goods & Packing	GST%	HSN	QTY	UNIT	RATE	TOTAL SALE VALUE	DIS%	Amount
	PARTITION OF COMPUTER LAB WITH 17MMPB & P	18.00	9403	300	SQF	240.00	72000.00	0.00	61016.94
	COMPUTER LAB WITH CHAIR& ELE.SUPPLY ETC.	18.00	9403	20	SET	12000.0	240000.00	0.00	203389.84

Checked and Verified
S.V.G.C. Ghumarwin

Payment attested

Principal
S.V. Govt. Degree College
Ghumarwin Distt. Bilaspur (H.P.)

Sanctioned & Paid for Rs. 3,12,500 =
out of PTA Fund

Three Lacs Twelve Thousand Only

CLASS	Taxable Amt.	CGST AMT.	SGST AMT.	TOTAL SALE VALUE	Amount
GST 5 %	0.00	0.00	0.00	312000.00	312000.00
GST 12 %	0.00	0.00	0.00	TAXABLE Amount	264406.78
GST 18%	264406.78	23796.61	23796.61	SGST	23796.61
GST 28%	0.00	0.00	0.00	CGST	23796.61
TOTAL	264406.78	23796.61	23796.61	Other Adj.	0.00
				Round Off	0.00
				GRAND TOTAL	312000.00

Terms & Conditions :-
* Goods once sold will not be taken back or exchanged.
* Bills not paid due date will attract 24% interest.
* All disputes subject to Jurisdiction only.

TOTAL ITEMS :- 2
TOTAL QTY :- 320.000

Bank Detail :
Name ANMOL FURNITURE INDUSTRY
Bank : HIMACHAL PARDESHI GRAMIN BANK
Branch : GHUMARWIN, Bilaspur
A/c No. : 88828700012866
Ifsc Code : PUNB0HPCB04

ANMOL FURNITURE INDUSTRY
[Signature]

ANMOL FURNITURE INDUSTRY

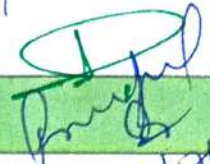
Quality At Its Very Best...

MAIN BAZAR GHUMARWIN DISTT. BILASPUR H.P.

Phone : 9816055466,9816543766,9816764766

E-Mail : rakeshpinku143@gmail.com

Sealty PTA



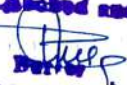
CUSTOMER DETAIL

PRINCIPAL S.V.G.D.COLLEGE GHUMARWIN
GHUMARWIN
02-HIMACHAL PRA
Phone No. :
GSTIN :

Invoice No. : 0000123
Invoice Date : 16/07/2022
VEHICAL NO :-
TRANSPORT :-
LEDGER BAL :- 0.00

19/07/22

S.No.	Description of Goods & Packing	GST%	HSN	QTY	UNIT	RATE	TOTAL SALE VALUE	DIS%	Amount
1.	WATER COLLER 80L WITH UV FILTERATIONS	18.00	8418	1	PCS	85000.0	85000.00	0.00	72033.90
2.	FIXING COLLER WITH TANK & SHED	18.00	9954	1	PCS	45000.0	45000.00	0.00	38135.60

Checked and Verified

S.V.G.C. Ghumarwin

Payment Allotted

Checked & Passed for Receipt
out of P.T.A. Fund (one lakh thirty thousand only)

CLASS	Taxable Amt.	CGST AMT.	SGST AMT.	TOTAL SALE VALUE	Amount
GST 5 %	0.00	0.00	0.00	130000.00	130000.00
GST 12 %	0.00	0.00	0.00	TAXABLE Amount	110169.50
GST 18 %	110169.50	9915.25	9915.25	SGST	9915.25
GST 28 %	0.00	0.00	0.00	CGST	9915.25
TOTAL	110169.50	9915.25	9915.25	Other Adj.	0.00
				Round Off	0.00
				GRAND TOTAL	130000.00

Terms & Conditions :-

- * Goods once sold will not be taken back or exchanged.
- * Bills not paid due date will attract 24% interest.
- * All disputes subject to Jurisdiction only.

TOTAL ITEMS :- 2
TOTAL QTY :- 2.000

Bank Detail :
Name ANMOL FURNITURE INDUSTRY
Bank : HIMACHAL PARDESH GRAMIN BANK
Branch : GHUMARWIN, Bilaspur
A/c No. : 88828700012866
Ifsc Code : PUNB00HPCB04

For ANMOL FURNITURE INDUSTRY


(Auth. Signatory)

02AGQPK7125C1ZP
AGQPK7125C

Jai Baba Nahar Singh Ji
ISO 9001:2015(QMS/092020/11-19)

MOB 941807388
PH. NO. 01978-2227

NETCOMP SERVICES

7 NEAR GOVT P.G. COLLEGE, NH-21, BILASPUR (HP) -174001

Email : netcompservicesblp@yahoo.co.in

Authorised Dealer: LG, HP, DELL, LENOVO, ACER, CANON, NUMERIC, CPPLUS

Tax Invoice

M/S: THE PRINCIPAL G.D.C. GHUMARWIN
DISTT. BILASPUR (H.P.)

INVOICE No: GST-858
Date : 18/03/2023
PAYMENT MODE : CREDIT
PUR. ORDER NO. GEMC-511687704893989

GST: URP
DELIVERY ADDRESS :

PHONE NO.

SN	HSN	ITEM DESCRIPTION	SERIAL NO.	QTY	RATE	GST%	AMOUNT
1	8471	LCD INTERACTIVE PENAL & ACCESS. PRO 75P PROMARK INFRARED OPTICAL 3840X2160 WITH OPS		2	117609.32	18.00	235218.64

Sanctioned & passed for Rs. 277558
Vide Bill No 100232 Dt. 21/03/2023
Total Amount Rs. 277558
Principal

SALE 5%:	0.00	CGST 2.5%:	SGST 2.5%:	GR. AMOUNT	235218.64
SALE 12%:	0.00	CGST 6%:	SGST 6%:	LESS CD	0.00
SALE 18%:	235218.64	CGST 9%:	SGST 9%:	ADD CGST	21169.68
SALE 28%:	0.00	CGST 14%:	SGST 14%:	ADD SGST	21169.68
SALE TF%:	0.00			FREIGHT	0.00
				LESS DISC.	0.00
				NET AMOUNT	277558.00

Rupees: Two Lakhs Seventy Seven Thousand Five Hundred and Fifty Eight

COMPANY BANK DETAILS
BANK NAME :- STATE BANK OF INDIA
BRANCH :- BILASPUR
ACCOUNT NO:- 32024098401
IFSC CODE :- SBIN0016422

TERMS & CONDITIONS:-

All disputes are subject to BILASPUR jurisdiction.
Goods once sold will not be Taken back or Replaced in any condition.
18% Interest will be charged if the bill is not paid within 15days
Netcomp Services remain the sold owner of invoice terms until the full payment is made.
All the warranties, Implied are manufactures only. No Software Warranty
E. & O. E

For NETCOMP SERVICES
M/S NETCOMP SERVICES
Authorized Signatory

Received the above material in good condition.

Customer Signature

G. GHUMARWIN
 137
 21/03/2023
 Tax Invoice

100243

Su Ran Singh
 21/3/23

N K ENTERPRISES
 Counter Service No. 375, 1st
 Floor, Phase-2 Chandigarh, 160002
 Haryana, India. PIN-160002
 Chandigarh, Code: 04
 Phone: 9817758798
 Email: nkenterpriseschandigarh@gmail.com

Buyer (Ship to)
 Govt. Degree College Ghumarwin Bilaspur
 BILASPUR (HP), HIMACHAL PRADESH-174021, India
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

Contact person : Ram Pal Ji
 Contact : 9418107817
 E-Mail : bycon1.hedu.ghumarwn@gembuyer.in

Buyer (Bill to)
 Govt. Degree College Ghumarwin Bilaspur
 BILASPUR (HP), HIMACHAL PRADESH-174021, India
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

Contact person : Ram Pal Ji
 Contact : 9418107817
 E-Mail : bycon1.hedu.ghumarwn@gembuyer.in

Invoice No. NK022-23/878	Way Bill No.	Date 16-Mar-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other Reference	
Buyer's Order No. GEMC-311687778174773	Date 14-Mar-23	
Dispatch Doc No.	Delivery Note Date 21/3/23	
Dispatched through	Destination	

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Compact Analytical Balance Model: LW-220 Make: Labwan Warranty 1 year	90160010	1 no's	42,372.88	no's	42,372.88
	Output IGST					7,627.12
	Total		1 no's			₹ 50,000.00

Vide Bill No 100243 of 21/03/23
 Total Amount Rs. 50,000/-
 Principal

Amount Chargeable (in words)
 INR Fifty Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90160010	42,372.88	18%	7,627.12	7,627.12
Total	42,372.88		7,627.12	7,627.12

Tax Amount (in words) : INR Seven Thousand Six Hundred Twenty Seven and Twelve paise Only

Company's Bank Details
 A/c Holder's Name : N K ENTERPRISES
 Bank Name : SBI ACCOUNT
 A/c No. : 39210553617
 Branch & IFS Code : Baltana, Zirakpur & SBIN0050745

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

for N K ENTERPRISES
 Authorized Signatory

This is a Computer Generated Invoice

of industries then such times
 Rate Contract if the
 Furniture items
 re sanction be
 letter No. Fin-
 with item GEM. would cancel
 without prior approval of
 Education. The
 committee
 requirement

C. GILL
 No. 1329
 Date 21/03/2023

Invoice No. PER/22-23/1055
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. GEMC-511687777079619
 Dispatch Doc No. 19071010885426
 Dispatched through Delhivery by Trux Cargo
 Terms of Delivery

100244
 Dated 16-Mar-23
 Mode/Terms of Payment
 Other References
 Dated 14-Mar-23
 Delivery Note Date
 Destination

PERFECT ENTERPRISES
 Courier Service
 1st Floor INDUSTRIAL AREA PHASE 2
 Pincode 160002
 Chandigarh, Code : 04
 9056603301
 perfectenterprises50@gmail.com

Recipient (Ship to)
Govt. Degree College Ghumarwin Bilaspur
 BILASPUR (HP), HIMACHAL PRADESH-174021,
 India
 State Name : Himachal Pradesh, Code : 02

Contact person : Ram Pal Ji
 Contact : 9418107817
 E-Mail : bycon1.hedu.ghumarwn@gembuyer.in

Buyer (Bill to)
Govt. Degree College Ghumarwin Bilaspur
 BILASPUR (HP), HIMACHAL PRADESH-174021,
 India
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh
 Contact person : Ram Pal Ji
 Contact : 9418107817
 E-Mail : bycon1.hedu.ghumarwn@gembuyer.in

Sr. Ram Pal
 21/3/23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Refractometer Model. LW-690 Make. Labwan WARRANTY. 12months.	9027	1 No's	13,550.00	No's	13,550.00

Output lgst 2,439.00

15989
 Date 22/03/2023
 Total Amount Rs...15989
 Principal

Total 1 No's ₹ 15,989.00
 Amount Chargeable (in words) **INR Fifteen Thousand Nine Hundred Eighty Nine Only**
 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9027	13,550.00	18%	2,439.00	2,439.00
Total	13,550.00		2,439.00	2,439.00

Tax Amount (In words) : **INR Two Thousand Four Hundred Thirty Nine Only**

Company's Bank Details
 A/c Holder's Name : PERFECT ENTERPRISES
 Bank Name : Central Bank of India
 A/c No. : 3651670406
 Branch & IFS Code : Indl Area Phase-2, Chandigarh & CBIN0284976

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

for PERFECT ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

G. C. GUNM Tax Invoice

Sanction be
Letter No. Fin-
Furniture items
or in case of
tract if the

KOSHAL ENTERPRISES
JALPAIGUR
JALPAIGUR PD1495J1Z8
JIN : 08FWL Code : 08
JIN : Rajasthan, Code : 02
Kosha Enterprises@gmail.com

Bill No (Bill to)
Govt. Degree College Ghumarwin
Galsapur, (HP), HIMACHAL PRADESH-174021, India
State Name : Himachal Pradesh, Code : 02

Contact : Ram Pal-9418107817

100245
1381
100245
14-Mar-23
21/3/23

Invoice No.	KE2022-23-081	Dated	14-Mar-23
Delivery Note		Model/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.	GEMC-511687710760401	Dated	14-Mar-23
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Medico Plus Centrifuge	8421		1 UNIT	25,000.00	UNIT		25,000.00
2	AM 12X15 ML Rotor	8421		1 box	4,232.00	box		4,232.00
	IGST Round Off							29,232.00
								5,261.76
								0.24
	Total							₹ 34,494.00

34494
100245
14-Mar-23
34494
Principal

Amount Chargeable (in words)	INR Thirty Four Thousand Four Hundred Ninety Four Only			
HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8421	29,232.00	18%	5,261.76	5,261.76
	Total		5,261.76	5,261.76

Tax Amount (in words) : **INR Five Thousand Two Hundred Sixty One and Seventy Six paise Only**

Company's Bank Details
A/c Holder's Name : **KOSHAL ENTERPRISES**
Bank Name : **Central Bank of India**
A/c No. : **5113460523**
Branch & IFS Code : **Sitapura & CBIN0283337**
for **KOSHAL ENTERPRISES**

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

Authorised Signatory

High Rate Contract if the
 procedure or in case of
 015. Furniture items
 1015. Furniture items
 1015. Furniture items
 1015. Furniture items
 1015. Furniture items

100246

WY
 G. No. 1320
 Date 21/03/2023
 GHUMARWIN
 Triplicate Copy
 Sr. Ranjha

TAX INVOICE

IGENE LABSERVE PVT. LTD.

16/2, Ground Floor, Front Side, Mukund, Lal Katyal Marg, Behind Post Office,
 Ashok Nagar, New Delhi-110018, Toll Free # 18005720603

GSTIN : 07AAECI7879J1ZW

Tel. : 9315125152 email : info@igeneis.com, igenelabserve@gmail.com

Invoice No.
 Place of Supply
 Reverse Charge
 GR/RR No.
 Transport

: IGL-0843/2022-23
 : 15-03-2023
 : Himachal Pradesh (02)
 : N

Vehicle No. :
 Station :
 E-Way Bill No. :
 P.O, NO : GEMC-511687791713926
 P.O. DATE : 14-03-2023

Principal
 21/3/23

Billed to :
 GOVT DEGREE COLLEGE H.P
 GHUMARWIN BILASPUR
 HIMACHAL PRADESH-174021

Shipped to :
 GOVT DEGREE COLLEGE H.P
 GHUMARWIN BILASPUR
 HIMACHAL PRADESH-174021

Party Mobile No : 8219575641
 State : Himachal Pradesh (02)
 GSTIN / UIN :

Party Mobile No : 8219575641
 State : Himachal Pradesh (02)
 GSTIN / UIN :

Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ()
1.	IG-66MINI+ HORIZONTAL ELECTROPHORSIS 23.31CN.004-01 IG-66MINI+ Warranty: 01 Year	9027	1.00	Pcs.	36,186.44	36,186.44

used for Rs... 42700
 E-way Bill No. 100246 Dt. 22/03/2023
 Total Amount Rs. 42700
 Principal

					36,186.44	
					6,513.56	
						42,700.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
9027	18%	36,186.44	6,513.56	6,513.56

Rupees Forty Two Thousand Seven Hundred Only

Bank Details : ICICI Bank Limited A/c Name: IGENE LABSERVE PRIVATE LIMITED
 A/c #: 336105500385 IFSC Code: ICIC0003361 SWIFT Code: ICICINBBCTS

Terms & Conditions

- E. & O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For IGENE LABSERVE PVT. LTD.

Authorised Signatory

02AGQPK7125C1ZP
AGQPK7125C

Jai Baba
ISO 9001:2015

MOB : 5418073881
PH NO : 01978-222748

NETCOMP SERVICES

#70 NEAR GOVT P.G. COLLEGE, NH-21, BILASPUR (HP)-174001
Email : netcompervicesblp@yahoo.co.in
Authorised Dealer: LG, HP, DELL, NOVO, ACER, CANON, NUMERIC, CPPLUS



100224
17/03/2023

No. *1273*
Tax Invoice
Date.. *17/03/2023*

M/S: THE PRINCIPAL G.D.C. GHUMARWIN
DISTT. BILASPUR (H.P.)

INVOICE No: GST-847
Date : 16/03/2023
PAYMENT MODE : CREDIT
PUR.ORDER NO. GEMC-511687728566073

GST: URP
DELIVERY ADDRESS :

PHONE NO.

SN	HSN	ITEM DESCRIPTION	SERIAL NO.	QTY	RATE	GST%	AMOUNT
1	8471	ACER DESKTOP ALL IN ONE PC INTEL CORE i5 , WITH 23.8 INCH DISPLAY/ WIN 11 PRO (ASPIRE C24) 3 YEAR WARRANTY		6	46999.15	18.00	281994.90
2	8507	MICROTEAK 1 KVA UPS LEGEND 1000 WITH 3 YEARS WARRANTY		6	4287.28	18.00	25723.68

SALE 5%:	0.00	CGST 2.5%:	27694.67	SGST 2.5%:	27694.67	GR. AMOUNT	307718.58
SALE 12%:	0.00	CGST 6%:		SGST 6%:		LESS CD	0.00
SALE 18%:	307718.58	CGST 9%:		SGST 9%:		ADD CGST	27694.67
SALE 28%:	0.00	CGST 14%:		SGST 14%:		ADD SGST	27694.67
SALE TF%:	0.00					FREIGHT	0.00
						LESS DISC.	0.00
						NET AMOUNT	363108.00

Rupees: Three Lakhs Sixty Three Thousand One Hundred and Eight rup

COMPANY BANK DETAILS
BANK NAME :- STATE BANK OF INDIA
BRANCH :- BILASPUR
ACCOUNT NO:- 32024098401
IFSC CODE :- SBIN0016422

Sanctioned & Passed for Rs... *363108.00*
Vide Bill No..... Dt.....
Total Amount Rs... *363108.00*
Principal

TERMS & CONDITIONS:-
All disputes are subject to BILASPUR jurisdiction.
Goods once sold will not be Taken back or Replaced in any condition.
18% Interest will be charged if the bill is not paid within 15days.
Netcomp Services remain the sold owner of invoice terms until the full payment is made.
All the warranties, Implied are manufactures only. No Software Warranty.
E. & O. E

For NETCOMP SERVICES
NETCOMP SERVICES

Authorized Signatory

Received the above material in good condition.

Customer Signature

NO.: 02AGOPK7125C12P
NO.: AGOPK7125C

Jai Baba Name Singh Ji
ISO 9001:2015(QMS/092020/11499)

MOB : 9418073881
PH NO : 01978-222748



NETCOMP SERVICES



7 NEAR GOVT P.G. COLLEGE, NH-21, BILASPUR (HP) -174001
Email : netcompservicesblp@yahoo.co.in
Authorised Dealer: LG, HP, DELL, LENOVO, ACER, CANON, NUMERIC, CPPLUS

Tax Invoice

No... 1272
Date... 17/03/2023

M/S: THE PRINCIPAL, G.D.C. GHUMARWIN
DISTT. BILASPUR (H.P.)

INVOICE No: GST-849
Date : 16/03/2023
PAYMENT MODE : CREDIT
PUR.ORDER NO. GEMC-511687728566073

GST: URP
DELIVERY ADDRESS :

PHONE NO.

SN	HSN	ITEM DESCRIPTION	SERIAL NO.	QTY	RATE	GST%	AMOUNT
1	8471	ACER DESKTOP ALL IN ONE PC INTEL CORE i5 , WITH 23.8 INCH DISPLAY/ WIN 11 PRO (ASPIRE C24) 3 YEAR WARRANTY		13	46999.15	18.00	610988.95
2	8507	MICROTEAK 1 KVA UPS LEGEND 1000 WITH 3 YEARS WARRANTY		13	4287.28	18.00	55734.64

SALE 5%:	0.00	CGST 2.5%:	SGST 2.5%:	GR. AMOUNT	666723.59
SALE 12%:	0.00	CGST 6%:	SGST 6%:	LESS CD	0.00
SALE 18%:	666723.59	CGST 9%:	60005.13	ADD CGST	60005.13
SALE 28%:	0.00	CGST 14%:	SGST 14%:	ADD SGST	60005.13
SALE TF%:	0.00			FREIGHT	0.00
				LESS DISC.	0.00
				NET AMOUNT	786734.00

Rupees: Seven Lakhs Eighty Six Thousand Seven Hundred and Thirty F

COMPANY BANK DETAILS

BANK NAME :- STATE BANK OF INDIA
BRANCH :- BILASPUR
ACCOUNT NO:- 32024098401
IFSC CODE :- SBIN0016422

Sanctioned & Passed for Rs. 786734/-
Vide Bill No.
Total Amount Rs. 786734/-
Principal

TERMS & CONDITIONS:-

All disputes are subject to BILASPUR jurisdiction.
Goods once sold will not be Taken back or Replaced in any condition.
18% Interest will be charged if the bill is not paid within 15days.
Netcomp Services remain the sold owner of invoice terms until the full payment is made.
All the warranties, Implied are manufactures only. No Software Warranty.
E. & O. E

For NETCOMP SERVICES
M/S NETCOMP SERVICES

Authorized Signatory

Received the above material in good condition.

Customer Signature

PUSH P ELECTRICALS STORE *BB22110153*

NEAR GHANDHI CHOWK
 MAIN ROAD 02-HIMACHAL PRADES
 GHUMARWIN H.P.
 Phone : 9816017456,7018124035
 E-Mail : PUSHAPRAJ17456@GMAIL.COM

GST INVOICE

GSTIN : 02ABLPS4930R1Z2

PRINCIPAL GDC GHUMARWIN H.P.

Invoice No. : A001231 Date : 15/03/2023

HIMACHAL PRADES

Order No. :

PHNO 8219272853

L.R. No. :

Cases : 0

Transport :

Due Date : 15/03/2023

S.	Qty.	Product	MFR	HSN	MRP	Rate	DIS	SGST	CGST	Amount
1	18	BOARD 7-4 PVC	OTHERS	8538	0.00	18.00	0.00	9.00	9.00	324.00
2	20	BOARD 9-4 PVC	OTHERS	8538	0.00	22.00	0.00	9.00	9.00	440.00
3	18	SHEET 7 IN TO 4	OTHERS	4823	0.00	20.00	0.00	9.00	9.00	360.00
4	20	SHEET 9 IN TO 4	OTHERS	4823	0.00	25.00	0.00	9.00	9.00	500.00
5	70	ESSENZ SWITCH 10A	GOLD MEDAL	8536	0.00	17.00	0.00	9.00	9.00	1190.00
6	72	ESSENZA 10A 2-1 SOCKET	GOLD MEDAL	8536	0.00	32.00	0.00	9.00	9.00	2304.00
7	10:900	WIRE 1.5MM 90M KEI	KEI	8544	0.00	1800.00	0.00	9.00	9.00	18000.00
8	70	CASSING CAPPING 20-16	OTHERS	3917	0.00	35.00	0.00	9.00	9.00	2450.00
9	8	PVC GITTI 35MM	OTHERS	3917	0.00	30.00	0.00	9.00	9.00	240.00
10	2	ESSENZA 4 STEP REGULATOR	GOLD MEDAL	84145130	0.00	260.00	0.00	9.00	9.00	520.00

Enclosed & Paid for Rs. 26328/-
26328/-
L. V. Govt. Degree College
 Ghumarwin Distt. Bilaspur (H.P.)
 D. D. O. Code - 224.

GST 22311 86*9+9%=2008.07SGST+2008.07CGST

SUB TOTAL 22311.88
 SGST 9% 2008.07
 CGST 9% 2008.07
 CR/DR NOTE 0.00
GRAND TOTAL 26328.00

Rs. Twenty Six Thousand Three Hundred Twenty Eight Only

Terms & Conditions

- *Interest @24% per annum shall be charged if payment not made within 7 days
- *All disputes are subject to GHUMARWIN (H.P.) jurisdiction only.
- *Goods once sold will not be taken back.

For PUSH P ELECTRICALS STORE

-----Bank Detail-----
Bank Name:UCO BANK ACC.NO.04130500000169,
IFSC :UCBA0000413 Branch: GHUMARWIN (HP)

Authorised signatory 

Handwritten notes:
 12
 Principal
 20/03/2023

SOHNI STEEL COMPANY

E-Mail : sohnisteel2003@gmail.com

Phone : 9418082053

GSTIN : 02ANYPK5950A1Z1 VAT No. : 02120300796

Stamp:
 J. C. GHUMARWIN
 No. 1298
 Date 20.03.2023

Vill- Matwana, PO- Luharwin, Teh- Ghumarwin, Distt- Bilaspur, (HP)

M/s PRINCIPAL SVGDC GHUMARWIN
 DISTT. BILASPUR HP
 02-HIMACHAL PRADES
 174021
 PH.NO.: 7018028002

Invoice No. : 898 Date : 20/03/2023
 Order No. :
 L.R. No. : HP23B6793
 Cases : 0
 Transport :
 Due Date : 20/03/2023

S.N	Product	Qty	HSN	Rate	DIS	SGST	Value	CGST	Value	Amount
1	SS ROD WITH ASS. 6.5FT.	5	8302	950.00	0.00	9.00	427.50	9.00	427.50	4750.00
2	SS ROD WITH ASS. 9.5FT.	9	8302	1150.00	0.00	9.00	931.50	9.00	931.50	10350.00
3	CURTAIN	50	8302	750.00	0.00	9.00	3375.0	9.00	3375.0	37500.00

Stamp:
 Sanctioned & Passed for Rs. 62068/-
 Vide Bill No. _____ Dt: _____
 Total Amount Rs. 62068/-
Signature

GST 52600*9+9%=4734SGST+4734CGST, THANKS CUSTOMER

Bank Name : PUNJAB NATIONAL BANK
 Branch : GHUMARWIN, BILASPUR, HP
 A/c No. : 12781131000873
 IFSC Code : PUNB0127810

SUB TOTAL 52600.00
 SGST 9% 4734.00
 CGST 9% 4734.00
 CR/DR NOTE 0.00

Rs Sixty Two Thousand Sixty Eight Only

GRAND TOTAL 62068.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.

For SOHNI STEEL COMPANY

For SOHNI STEEL COMPANY

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By _____
 E.&O.E.

Signature
 Authorised signatory

Handwritten notes:
 20/03/2023
 Principal

SOHNI STEEL COMPANY

E-Mail : sohnisteel2003@gmail.com

Phone : 9418082053

GSTIN : 02ANYPK5950A1Z1 VAT No. : 02120300796

Stamp:
 D. C., GHUMARWIN
 No. 1301
 Date: 20.03.2023

Vill- Matwana, PO- Luharwin, Teh- Ghumarwin, Distt- Bilaspur, (HP)

M/s PRINCIPAL SVGDC GHUMARWIN
 DISTT. BILASPUR HP.
 02-HIMACHAL PRADES
 174021
 PH.NO.: 7018028002

Invoice No. : 897 Date : 20/03/2023
 Order No. :
 L.R. No. : HP23B6793
 Cases : 0
 Transport :
 Due Date : 20/03/2023

S.N	Product	Qty	HSN	Rate	DIS	SGST	Value	CGST	Value	Amount
1.	OFFICE CHAIR SHISHAM WOOD	1	9403	6775.00	0.00	9.00	604.89	9.00	604.89	6775.00

GST 6721*9+9%=604.89SGST-604.89CGST, THANKS CUSTOMER

Sanctioned & Passed for Rs. **7931/-**

Vide Bill No. Dt.

Total Amount Rs. **7931/-**

Bank Name : PUNJAB NATIONAL BANK
 Branch : GHUMARWIN, BILASPUR, HP
 A/c No. : 12781131000873
 IFSC Code : PUNB0127810

SUB TOTAL 6775.00
 Discount 54.00
 SGST 9% 604.89
 CGST 9% 604.89
 Roundoff 0.22
 CR/DR NOTE 0.00

Rs. Seven Thousand Nine Hundred Thirty One Only

GRAND TOTAL 7931.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.

For SOHNI STEEL COMPANY

For SOHNI STEEL COMPANY

I certify that the particulars given above are true and correct
 and the amount indicated represents the price actually charged.

Checked By _____
 E.&O.E.

Authorized signatory **Principal**

Handwritten notes:
 17/11/2023
 20/03/2023

SOHNI STEEL COMPANY GHUMARWIN
 E-Mail : sohni...@mail.com
 Phone : 94186...53
 GSTIN : 02ANYPK5950A1Z1 VAT No. : 02120300796
 No... 1300
 Date 20/03/2023

Vill- Matwana, PO- Luharwin, Teh- Ghumarwin, Distt- Bilaspur, (HP)

M/s PRINCIPAL SVGDC GHUMARWIN
 DISTT.BILASPUR HP.
 02-HIMACHAL PRADES
 174021
 PH.NO.: 7018028002

Invoice No. : 896 Date : 19/03/2023
 Order No. :
 L.R. No. : HP23B6793
 Cases : 0
 Transport :
 Due Date : 19/03/2023

S.N	Product	Qty	HSN	Rate	DIS	SGST	Value	CGST	Value	Amount
1.	STUDENT CHAIR SHISHAM WOOD	57	9403	5500.00	0.00	9.00	28070	9.00	28070	313500.00

Sanctioned & Passed for Rs. 368030/-
 Vide Bill No. Dt.
 Total Amount: Rs. 368030/-
 Principal

GST 311890*9+9%=28070.1SGST+28070.1CGST, THANKS CUSTOMER

Bank Name : PUNJAB NATIONAL BANK
 Branch : GHUMARWIN, BILASPUR,HP
 A/c No. : 12781131000873
 IFSC Code : PUNB0127810

SUB TOTAL 313500.00
 Discount 1610.00
 SGST 9 % 28070.10
 CGST 9 % 28070.10
 Roundoff 0.20
 CR/DR NOTE 0.00

Rs. Three Lakh Sixty Eight Thousand Thirty Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.

GRAND TOTAL 368030.00

For SOHNI STEEL COMPANY

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By
 E.&O.E.

For SOHNI STEEL COMPANY
 Authorised signatory
 PROP.

FURNITURE UDHYOG

WANA PO LUHARWIN TEH. GHUMARWIN
ILASPUR H.P

7018816094, 9418082053

02ALKPC6647G1ZB

G. D. C. GHUMARWIN
No. 1302
Date 20/03/2023
GST INVOICE
CREDIT

Party Name:
PRINCIPAL S.V.G.D.C. GHUMARWIN
DISTT. BILASPUR H.P.

Invoice No	830	Order No.	Cases
Invoice Date	19/03/2023	Order Date	0
Due Date	19/03/2023	L.R. No. HP23B6793	Transport
		L.R. Date 19/03/2023	

02-HIMACHAL PRA
PHONE : 7018028002

Qty.	Mfr	Pack	Product Name	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
7	ZZZZ		READING TABLE SX4	9403	0.00	16843.00	0.00	9.00	10611.1	9.00	10611.09	117901.00
1	ZZZZ		CUPBOARD	7326	0.00	19068.00	0.00	9.00	1716.12	9.00	1715.12	19068.00
1	ZZZZ		REGION HOLE	7326	0.00	17373.00	0.00	9.00	1563.57	9.00	1563.57	17373.00
1	ZZZZ		OFFICE TABLE 5X3	9403	0.00	13135.00	0.00	9.00	1182.15	9.00	1182.15	13135.00

Sanctioned & Passed for Rs. **167477/-**
 Vide Bill No. Dt.
 Total Amount Rs. **167477/-**
 B. V. Gort Degree College
 Ghumarwin Distt. Bilaspur (H.P.)
 D. D. O Code - 235.

ASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
5.00%	0.00	0.00	0.00	0.00	0.00	0.00	167477.00
12.00%	0.00	0.00	0.00	0.00	0.00	0.00	
18.00%	167477.00	0.00	0.00	15072.93	15072.93	30145.86	
		0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	15072.93	15072.93	30145.86	

TOTAL	167477.00
DIS AMT.	0.00
SGST PAYBLE	15072.93
CGST PAYBLE	15072.93
CR/DR NOTE	0.00

Banked Twenty Three Only
 Bank Lock or charged.
 GHUMARWIN Jurisdiction only.

BANK DETAIL
 Bank Name: PUNJAB NATIONAL BANK
 Branch Name: Ghumarwin, Bilaspur, (HP)
 A/C No: 12781131001283, IFSC Code: PUNB0127810

SHREYA FURNITURE UDHYOG
 FOR SHREYA FURNITURE UDHYOG
 Authorised Signatory

Grand Total
 197623.00

FURNITURE UDHYOG
 WANA PO GHUMARWIN TEH. GHUMARWIN
 BILASPUR H.P.

7018816094, 9418082053

02ALKPC6647G1ZE

GST INVOICE
CREDIT

Party Name:
 PRINCIPAL S.V.G.D.C. GHUMARWIN
 DISTT. BILASPUR H.P.
 02-HIMACHAL PRA
 PHONE: 7018028002

Stamp: GHUMARWIN
 299
 20/03/2023

Invoice No: 829
 Invoice Date Due Date: 19/03/2023
 Order No. Order Date:
 L.R. No. HP23B6793
 L.R. Date: 19/03/2023
 Cases: 0
 Transport

Qty.	Mfr	Pack	Product Name	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
15	ZZZZ		COMPUTER TABLE 6X2	9403	0.00	20233.00	0.00	9.00	27314.6	9.00	27314.55	303495.00

Sanctioned & Passed for Rs. 358124/-
 Vide Bill No. Dt.
 Total Amount Rs. 358124/-
 Principal

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	303495.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	
GST 0.00%	203495.00	0.00	0.00	27314.55	27314.55	54629.10	
		0.00	0.00	0.00	0.00	0.00	

SHREYA FURNITURE UDHYOG
 FOR SHREYA FURNITURE UDHYOG PROP.
 Authorised Signatory

Grand Total
 358124.00

BANK DETAIL
 Bank Name: PUNJAB NATIONAL BANK
 Branch Name: Ghumarwin, Bilaspur, (HP)
 A/C No: 12781151001263, IFSC Code: PUNB0127810

SOHNI STEEL COMPANY

E-Mail : sohnisteel2003@gmail.com
 Phone : 9418082053

GSTIN : 02ANYPK5950A1Z1 VAT No. : 02120300796

Handwritten: Sd/- Selva Ram
 P. Singh

Vill- Matwana, PO- Luharwin, Teh- Ghumarwin, Distt- Bilaspur, (HP)

M/s PRINCIPAL SVGDC GHUMARWIN
 DISTT. BILASPUR HP
 02-HIMACHAL PRADES
 174021
 PH.NO.: 7018028002

Invoice No. : 901
 Order No. :
 L.R. No. : HP23B3094
 Cases : 0
 Transport :
 Due Date : 21/03/2023

Date : 21/03/2023

S.N	Product	Qty	HSN	Rate	DIS	SGST	Value	CGST	Value	Amount
1	REVOLVING CHAIR WITH WOODEN BASE	1	9403	8474.60	0.00	9.00	762.71	9.00	762.71	8474.60

Sanctioned & raised for 10000
 Vide Bill No 100247 Dt. 23/03/2023
 Total Amount Rs. 10,000
 Principal

GST 8474.6*9+9%=762.71SGST+762.71CGST, THANKS CUSTOMER

Bank Name : PUNJAB NATIONAL BANK
 Branch : GHUMARWIN, BILASPUR, HP
 A/c No. : 12781131000873
 IFSC Code : PUNB0127810

SUB TOTAL **8474.60**
 SGST 9% 762.71
 CGST 9% 762.71
 Roundoff 0.02
 CR/DR NOTE 0.00

Rs. Ten Thousand Only

GRAND TOTAL **10000.00**

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.

For SOHNI STEEL COMPANY

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By _____
 E.&O.E.

For SOHNI STEEL COMPANY
(Signature)
 Authorised signatory
PROP.

SHURE UDHYOG

92, LUHARWIN TEH. GHUMARWIN

ASFCO, I.P

92/115094, 9418082053

GST INVOICE

CREDIT

Party Name: PRINCIPAL S.V.G.D.C. GHUMARWIN
 DIST. BILASPUR H.P.
 02-HIMACHAL PRA
 PHONE: 7018028002

Invoice No	834	Order No.	
Invoice Date	21/03/2023	Order Date	
Due Date	21/03/2023	L.R. No.	
		L.R. Date	21/03/2023

Cases 0
 Transport

Qty.	Mfr	Pack	Product Name	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
6	ZZZZ		EXECUTIVE COMPUTER TABLE.	7326	0.00	6121.19	0.00	9.00	3305.44	9.00	3305.44	36727.14

Prof. S. G. Ram
Purified

deducted & passed for Rs. 43338
 Vide Bill No 100248 Dt: 29.03.2023
 Total Amount Rs. 43338

P. Phobal

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	36727.14	0.00	0.00	3305.44	3305.44	6610.88	3305.44
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	36727.14	0.00	0.00	3305.44	3305.44	6610.88	36727.14

Rs. Forty Three Thousand Three Hundred Thirty Eight Only

MSG: THANKS CUSTOMER

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 Bills not paid due date will attract 24% interest.

BANK DETAIL

Bank Name: PUNJAB NATIONAL BANK
 Branch Name: Ghumarwin, Bilaspur, (HP)
 A/C No: 12781131001283, IFSC Code: PUNB0127810

FOR SHREEYADHARWIN UDHYOG

Authorised Signatory PROP.

Grand Total



2CRNPK8433P127

7018609121

PARAMOUNT INFOTECH

New Bus Stand Road Ghumarwin Distt. Bilaspur (H.P.) -174021

Phone : 9817611621 E-Mail : paramountinfotech@mail.com

DEAL IN :- All type of SALE/SERVICE/REPAIR of Computer,Laptop,Printer,CCTV,Smartclass,GPS

GST INVOICE

CREDIT

Invoice No. : A000469 Date : 22/03/2023

M/s PRINCIPAL G.D.C.GHUMARWIN
DISTT. BILASPUR HP
02-HIMACHAL PRADES
174021
PHONE NO.:

GEMC-51168774168773

Date :

SUPPLY ORDER NO. :

S.No.	Product	HSN	Qty	Rate	DIS	SGST	CGST	
1.	STEEL ALMIRAH 6BY3	940320	1	11160.26	0.00	6.00	6.00	11160.26

Handwritten notes:
 Total Amount Rs. 12,500
 Vide Bill No 106249 Dt 23/03/2023
 Principal

Our ONLINE ORDER Code 214688 | Download Order/Payment App me9.in/b2b

GST 11160.26*6+6%=669.62SGST+669.62CGST.	SUB TOTAL	11160.27
	SGST 6 %	669.62
	CGST 6 %	669.62
	Roundoff	0.50
	CR/DR NOTE	0.00
	GRAND TOTAL	12500.00

Rs. Twelve Thousand Five Hundred Only

BANK NAME : UCO BANK
A/C NO : 04130510001998
IFS CODE : UCBA0000413

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Ghumarwin Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

For PARAMOUNT INFOTECH



Authorised signatory

THIS IS COMPUTER GERENRATED INVOICE HENCE NO SIGNATURE REQUIRED

SOHNI STEEL COMPANY

E-Mail : sohnisteel2003@gmail.com

Phone : 9418082053

GSTIN : 02ANYPK5950A1Z1 VAT No. : 02120300796

Prof Sita Ram
[Signature]

Vill- Matwana, PO- Luharwin, Teh- Ghumarwin, Distt- Bilaspur, (HP)

M/s PRINCIPAL SVGDC GHUMARWIN

DISTT. BILASPUR HP.
02-HIMACHAL PRADES,
174021
PH.NO.: 7018028002

Invoice No. : 902 Date : 21/03/2023
Order No. :
L.R. No. : HP23B3094
Cases : 0
Transport :
Due Date : 21/03/2023

S.N	Product	Qty	HSN	Rate	DIS	SGST	Value	CGST	Value	Amount
1	REVOLVING CHAIR WITH ARM TILT	37	9403	4504.23	0.00	9.00	14999	9.00	14999	166656.51

Sanctioned & Passed for No. 196655
Vide Bill No. (10025) Dt. 23/03/2023
Total Amount Rs. 196655
Principal

GST 166656.51*9%=14999.09SGST+14999.09CGST, THANKS CUSTOMER

SUB TOTAL 166656.51
SGST 9 % 14999.09
CGST 9 % 14999.09
Roundoff 0.31
CR/DR NOTE 0.00

Bank Name : PUNJAB NATIONAL BANK
Branch : GHUMARWIN, BILASPUR, HP
A/c No. : 12781131000873
IFSC Code : PUNB0127810

GRAND TOTAL 196655.00

Rs. One Lakh Ninety Six Thousand Six Hundred Fifty Five Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.

For SOHNI STEEL COMPANY

For SOHNI STEEL COMPANY
[Signature]
Authorised signatory

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

021WVPS8482P122

Mob: 70189-30094

COMPOSITION TAXABLE PERSON
NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES

BHARAT SALES

Old Matour Chowk-Near Divya Himachal Press, Pathankot Road, Kangra

Deals In : Furniture Goods, Hardware Goods, Mattress Foam, Glass Readymade Woodwork & Steel Furniture, Cloth & Also Deals in Office, School & P.G. Furniture

Invoice No. 899 REGISTERED IN GEM PORTAL Dated 21/3/23
Buyer's Name Govt Degree College Chumana, Bilaspur
State Code 812 GSTIN/UIN

S.No.	PARTICULARS	Qty	Rate	Amount
1	Office Executive table 5x2y1.5y with Cabinet & Drawers	1	15000/-	15000/-
			TOTAL	15000/-

Sanctioned & Passed for Rs. 15000
Vide Bill No. 100252 Dt. 23/03/2023
Total Amount Rs. 15000/-
Dated

Bank Name Bank of Maharashtra
Branch Near Fortis Kangra
A/c No 60337759344
IFSC MAHB0001685

Terms & Conditions
• Goods once sold can not be taken back
• The makes of the goods also provided model
• All disputes are subject to Kangra Jurisdiction only

Customer's Signature

S. S. S.
BHARAT SALES
Authorised Signatory

Tel: 011-43024242

Registered Office: - 1505, Statesman House, Barakhumbha Road, New Delhi-110001

E-mail: customerservice@dugong.in

Customer Detail

INVOICE NO# **1310**
 DATE **16-Mar-2023**
 TERMS **As per GFR (Govt. of India)**
 Bill To **Superident**
 Govt Degree College Ghumarwin Bilaspur, **BILASPUR (HP)**, HIMACHAL PRADESH-174021-India
 Designation **Superident**
 Mail ID **tycont1.hedu.ghumarwin@gembuyer.in**
 GSTIN
 Contact **01978-255551**
 Place of Supply **HIMACHAL PRADESH(2)**
 Supply Type **Interstate Sale**
 Purchase Order **GEAR 511687735429415**
 Ship To **Superident**
 Higher Education Department Directorate Of Higher Education Govt Degree College Ghumarwin Bilaspur, **BILASPUR (HP)**, HIMACHAL PRADESH-174021 India -
 Designation **Superident**
 Mail ID
 GSTIN
 Contact **01978-255551**

S. No.	PRODUCTS/ARTICLES	HSN Code	GST Rate	Rate (incl. of Tax)	Quantity	Unit	Net Amount	Gross Amount
1	SEAGATE 1 TB Wired Portable Hard Disk	84717020	18	3947.79	1	PIECES	3345.58	3947.79

Sanctioned & Passed for Rs. **3948**
 Vide Bill No **100253** Ds. **23/03/2023**
 Total Amount Rs. **3948**
 Principal

	SUMMARY	AMOUNT
1. Bank Name- ICICI Bank A/C No. - 000705053560 IFSC-ICIC0000007, BRANCH- ICICI Bank Ltd. 9a Pheps Building, Connaught Place New Delhi- 110001	Amount(excl. gst)	₹3,345.58
	IGST	₹602.21
2. Bank Name-Deutsche Bank ACCOUNT NO-000040987080019 IFSC-DEUT0279PBC BRANCH-INFINITY TOWER, DLF, PHASE-II, GURGAON, HARYANA - 122002	CGST	-
	SGST	-
	Grand Total	₹3,948

Amount Chargeable (In Words): Rupees Three Thousand Nine Hundred and Forty Eight only

Terms & Conditions:

- All disputes are subject to Delhi's jurisdiction
- Warranty will void if goods physically damaged/burn/track cut
- As an MSME, a delay of payment will amount to severe deviation from the payment condition and may attract penalties as per MSME Act, Chapter V.
- Goods once sold will not be taken back.
- Warranty will be covered by manufacturer.
- All Govt. contract generated will be guided by GFR(Govt. of india)

For DUGONG INTERNATIONAL PVT. LTD.
[Signature]
 Authorised Signatory

Authorised Signature

HO 202/0039

N : 02ATHPR9293A1ZN

Original Copy

TAX INVOICE

KAILASH ENTERPRISES

H.O. NEAR BASDEHRA TRUCK UNION, MEHATPUR H.P.
 B.O. JASSAL MARKET, NEAR OLD BUS STAND, OPP. BACHAT BHAWAN, UNA H.P.
 PH 01975 223599 MOBILE & WHATS APP NO 9805621699, 9736510499
 Email. shivkailash2009@gmail.com

Party Details :

SUPERIDENT GOVT DEGREE COLLGE GHUMARWIN
 DISTT BILASPUR
 HIMACHAL PRADESH

GSTIN / UIN :

Invoice No. : GST2022-101
 Dated : 21-03-2023
 Place of Supply : Himachal Pradesh (02)
 Reverse Charge : N
 GR/RR No. :
 Transport : TEMPOO
 Vehicle No. :
 Station :
 E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	I/CGST Rate	I/CGST Amount	SGST Rate	SGST Amount	Amount()
1.	EXECUTIVE / OFFICE TABLE	9403	1.00	PCS	12,500.00	9.00 %	1,125.00	9.00 %	1,125.00	14,750.00

14750
 Vide Bill No 100254 Dt 23/03/2023
 Total Amount Rs. 14750
 Principal

Grand Total 1.00 PCS

14,750.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9403	18%	12,500.00	1,125.00	1,125.00	2,250.00

Fourteen Thousand Seven Hundred Fifty Only

Bank Details: A/C NO 65075172753 IFSC SBIN0008579 S.B.I MEHATPUR

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'UNA' Jurisdiction only.
4. CHEMICALS ARE STRICTLY FOR LABORATORY USE ONLY

Receiver's Signature :

For KAILASH ENTERPRISES

Nirmal Rani
 Authorised Signatory

This is a computer generated Invoice.



SOHNI STEEL COMPANY

E-Mail : sohnisteel2003@gmail.com

Phone : 9418082053

GSTIN : 02ANYPK5950A1Z1 VAT No. : 02120300796

Vill- Matwana, PO- Luharwin, Teh- Ghumarwin, Distt- Bilaspur, (HP)

M/s PRINCIPAL SVGDC GHUMARWIN

DISTT. BILASPUR HP,
02-HIMACHAL PRADESH
174021
PH.NO.: 7018028002

Invoice No. : 900 Date : 21/03/2023
Order No.
L.R. No. : HP23B3094
Cases : 0
Transport
Duo Date : 21/03/2023

S.N	Product	Qty	HSN	Rate	DIS	SGST	Value	CGST	Value	Amount
1	REVOLVING CHAIR WITH WOODDEN B	1	9403	8474.60	0.00	9.00	762.71	9.00	762.71	8474.60

Sanctioned & passed by Rs. 10,000
Vide Bill No. 100255 Dt. 23/03/2023
Total Amount Rs. 10,000
Principal

GST 8474.6*9+9%=762.71SGST+762.71CGST. THANKS CUSTOMER

Bank Name : PUNJAB NATIONAL BANK
Branch : GHUMARWIN, BILASPUR, HP
A/c No. : 12781131000873
IFSC Code : PUNB0127810

SUB TOTAL 8474.60
SGST 9 % 762.71
CGST 9 % 762.71
Roundoff 0.02
CR/DR NOTE 0.00

Rs. Ten Thousand Only

GRAND TOTAL 10000.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.

For SOHNI STEEL COMPANY

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

For SOHNI STEEL COMPANY
[Signature]
Authorised signatory

HP. HOUSING & URBAN DEVELOPMENT AUTHORITY*

STATE :- HIMACHAL PRADESH

DIVISION :-MANDI

BRANCH:- HIMUDA

SUB-DIVISION:-BLP

Name of work:- Govt. Degree College at Ghumarwin District Bilaspur H.P.(SH:-Providing and laying of Kota stone on existing Basketball Court):- Detailed Estimate Thereof

Funds:-

Major Head:- Deposit work.

Minor Head:-

Detailed Head:-


This detailed estimate has been framed by Er. Lalit Thakur Executive Engineer HIMUDA, Division Mandi District Mandi HP for the probable cost of Rs:-14,98,100/- only.

REPORT

HISTORY:- This detailed estimate amounting to Rs:-14,98,100/-only has been framed to cover the cost of above mentioned work. The HIMUDA entrusted with the various works of Education Department in Himachal Pradesh. The Principal Govt. Degree College Ghumarwin District Bilaspur H.P. has requested to this office vide letter No:-END-GCG-(Buil.)2021-1311, Dated:-10-12-2022 regarding estimate/drawing/DPR for different works in SVGC Ghumarwin District Bilaspur H.P. Accordingly, this detailed estimate has been prepared with the instructions of client department.

Keeping in view of the above facts, this detailed estimate amounting to Rs:-14,98,100/- only has been prepared and is submitted herewith for accord the necessary A/A & E/S of the competent authority please.

Design & Scope :- As per Body of the estimate.
Amount :- Rs:- 14,98,100/- only.
Rate :- HPSR 2009& 2020 + cost index
Time :- 30days.
Method :-Through Department/Contractor.
T&P :-No special T& P is required.
Land. :-Available.


Executive Engineer,
HIMUDA, Division Mandi,
District Mandi (HP).


Principal
E. V. Govt. Degree College
Ghumarwin Distt. Bilaspur (H.P.)
D D O Code : 776

"BUILDING ON CUSTOMER'S SATISFACTION & DELIGHT"



HP. HOUSING & URBAN DEVELOPMENT AUTHORITY

STATE :- HIMACHAL PRADESH
BRANCH:- HIMUDA

DIVISION :-MANDI
SUB-DIVISION:-BLP

Name of work:- Govt. Degree College at Ghumarwin District Bilaspur H.P. (SI:-Construction of parking on the front side of canteen):- Detailed Estimate Thereof.

Funds:-
Major Head:- Deposit work.
Minor Head:-
Detailed Head:-

This detailed estimate has been framed by Er. Lalit Thakur Executive Engineer HIMUDA, Division Mandi District Mandi HP for the probable cost of Rs:-15,00,000/- only.

REPORT

HISTORY:- This detailed estimate amounting to Rs:-15,00,000/-only has been framed to cover the cost of above mentioned work. The HIMUDA is executing the deposited works of various department in Himachal Pradesh . The Principal Govt. College Ghumarwin District Bilaspur H.P. has requested vide letter No:-EDN-GCG- Building/2021-1131, Dated:-10-12-2022 to prepared the estimate of above cited work and send to this office for accorded the necessary A/A & E/S / funds from the competent authority. Accordingly, the requirement of client department this detailed estimate has been prepared.

Keeping in view of the above facts, this detailed estimate amounting to Rs:-15,00,000/- only has been prepared and is submitted herewith for accord the necessary A/A & E/S of the competent authority please.

Design & Scope :- As per Body of the estimate.
Amount :- Rs:- 15,00,000/- only.
Rate :- HPSR 2020+ Cost index
Time :- 30 days.
Method :-Through Department/Contractor.
T&P :-No special T& P is required.
Land. :-Available.

*Recommended for
payment as per estimate submitted
by executive agency i.e. HIMUDA*

[Signature]
Executive Engineer,
HIMUDA, Division Mandi,
District Mandi (HP).

- 1 Dr Parveen Ramal Sr
- 2 Prof Anil Jarnwal
- 3 Dr P-C Gauran
- 4 Dr Lipon Kumar

"BUILDING ON CUSTOMER'S SATISFACTION & DELIGHT"

- Coordinator Committee*
- 1 Prof Bala Singh
 - 2 Prof Vinod Kumar
 - 3 Sh. P. Sharma
 - 4 Sh. Ram Pal

*As per recommendation
by committee
approved for
payment*

[Signature]
Principal
E. V. Govt Degree College
Ghumarwin Dist Bilaspur (H.P.)
D D O Code - 224

Common Civil work cancelled CUMY

HP. HOUSING & URBAN DEVELOPMENT AUTHORITY*

STATE :- HIMACHAL PRADESH
BRANCH:- HIMUDA

DIVISION :-MANDI
SUB-DIVISION:-BLP

[Signature]
9/3/23

Name of work:- Govt. Degree College at Ghumarwin District Bilaspur H.P. (SH:-Painting work on RCC parapit, Entrance porch & main gate on the front side of the main building etc.):-
Detailed Estimate Thereof.

Major Head:- Deposit work.
Minor Head:-
Detailed Head:-

This detailed estimate has been framed by Er. Lalit Thakur Executive Engineer HIMUDA, Division Mandi District Mandi HP for the probable cost of Rs:-1,44,400/- only.

REPORT

HISTORY:- This detailed estimate amounting to Rs:- 1,44,400/-only has been framed to cover the cost of above mentioned work. The HIMUDA is executing the deposited works of various department in Himachal Pradesh . The Principal Govt. College Ghumarwin District Bilaspur H.P. has requested vide letter No:-EDN-GCG- Building/2021-1131, Dated:-10-12-2022 to prepared the estimate of above cited work and send to this office for accorded the necessary A/A & E/S / funds from the competent authority. Accordingly, the requirement of client department this detailed estimate has been prepared.

Keeping in view of the above facts, this detailed estimate amounting to Rs:- 1,44,400/- only has been prepared and is submitted herewith for accord the necessary A/A & E/S of the competent authority please.

Design & Scope :- As per Body of the estimate.
Amount :- Rs:- 1,44,400/- only.
Rate :- HPSR 2020+ Cost index
Time :- 20 days.
Method :-Through Department/Contractor.
T&P :-No special T& P is required.
Land. :-Available.

Yasne
ulkrishna Committee
I Prof. Bacher Singh
II Prof. Vinod Kumar
III P.L. Sharma
IV Sh. Romlal

Civil work Repair & maintenance Committee
I Dr. Parveen Ranaut Singh
II Anil Jambwal
III P.C. Gantem
IV Dr. Ripan Kumar

[Signature]
Executive Engineer,
HIMUDA, Division Mandi,
District Mandi (HP).

"BUILDING ON CUSTOMER'S SATISFACTION & DELIGHT"

[Signature]
Principal
G. V. Govt Degree College
Ghumarwin Dba. Bilaspur (H.P.)
D D O Code - 225.

H.P. HOUSING & URBAN DEVELOPMENT AUTHORITY*

STATE :- HIMACHAL PRADESH

DIVISION :-MANDI

BRANCH:- HIMUDA

SUB-DIVISION:-BLP

Name of work:- Govt. Degree College at Ghumarwin District Bilaspur H.P. (SH:-Providing and laying of cement concrete path from parking to solar power plant):-Detailed Estimate Thereof.

Funds:-

Major Head:- Deposit work.

Minor Head:-

Detailed Head:-

This detailed estimate has been framed by Er. Lalit Thakur Executive Engineer HIMUDA, Division Mandi District Mandi HP for the probable cost of Rs:-2,24,400/-

only.

REPORT

HISTORY:- This detailed estimate amounting to Rs:-2,24,400/-only has been framed to cover the cost of above mentioned work. The HIMUDA is executing the deposited works of various department in Himachal Pradesh . The Principal Govt. College Ghumarwin District Bilaspur H.P. has requested vide letter No:-EDN-GCG- Building/2021-1131, Dated:-10-12-2022 to prepared the estimate of above cited work and send to this office for accorded the necessary A/A & E/S / funds from the competent authority. Accordingly, the requirement of client department this detailed estimate has been prepared.

Keeping in view of the above facts, this detailed estimate amounting to Rs:- 2,24,400/- only has been prepared and is submitted herewith for accord the necessary A/A & E/S of the competent authority please.

Design & Scope :- As per Body of the estimate.

Amount :- Rs:- 2,24,400/- only.

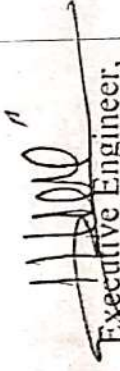
Rate :- HPSR 2020+ Cost index


Time :- 30 days.

Method :-Through Department/Contractor.

T&P :-No special T& P is required.

Land. :-Available.


Executive Engineer,
HIMUDA, Division Mandi,
District Mandi H.P.


Principal
H. V. Govt Degree Coll
Ghumarwin Dist. Bilaspur (H.P.)

Convenor Civil Works Committee

HOUSING & URBAN DEVELOPMENT AUTHORITY*

HIMUDA/MD/DB/ College Works BIp/2022- 7864

Dated:- 09/03/2022
09/3/2022

The Principal, :-
Govt. Degree College Ghumarwin,
District Bilaspur HP.

Subject:- Govt. Degree College at Ghumarwin District Bilaspur H.P. (SH:-Providing and laying of cement concrete path from solar power plant to newly constructed building):- Detailed Estimate Thereof.

Reference:- Your office letter No:- :- EDN-GCG- Building/2021-1131, Dated:-10-12-2022.
Sir,

Kindly enclosed find herewith a detailed estimate amounting to Rs:- 6,29,800/- only in duplicate of the work mentioned under subject for accord the necessary A/A& E/S of the competent authority.

The necessity and importance of framing this detailed estimate has fully been explained in the history sheet of the estimate.

It is, therefore, requested that the necessary A/A& E/S may kindly be accorded and conveyed to this office and also deposit the fund with HIMUDA . So that further action can be taken accordingly please.

DA:- Estimate in duplicate

- Civil Works & Repair Maintenance Committee*
- I Dr. Ranveer Ranaut
- II Anil Jannwal
- III P. C. Gaudam
- IV Dr. Ripon Kumar

Yours faithfully,

[Signature]
Executive Engineer,
HIMUDA Division Mandi.

- Urban Works Committee*
- I Prof - Bache Singh
- II Prof Vinod Kumar
- III Sh. P. L. Sharma
- IV Sh. Ram Lal

"BUILDING ON CUSTOMER'S SATISFACTION & DELIGHT"

Principal
S. V. Govt Degree College
Ghumarwin Dist. Bilaspur (H.P.)
D. D. O Code - 225.

g automobiles
 ABDHANIGHAT ABDHANIGHAT ABDHANIGHAT
 Phone no.: 7018090629
 Email: er.vikash.me@gmail.com
 GSTIN: 02AWIPV2491G1ZE
 State: 02-Himachal Pradesh

3



Tax Invoice

Bill To:
 Principal SVGC ghumarwin bilaspur
 ghumarwin

Invoice No.: 619
 Date: 11-03-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	GLAD usb camera va1000 video confrensing with microphone 4k		1	₹ 40,254.24	₹ 7,245.76 (18.0%)	₹ 47,500.00
Total			1		₹ 7,245.76	₹ 47,500.00

INVOICE AMOUNT IN WORDS
 Forty Seven Thousand Five Hundred Rupees only

Sub Total ₹ 40,254.24
 SGST@9.0% ₹ 3,622.88
 CGST@9.0% ₹ 3,622.88

TERMS AND CONDITIONS
 Thank you for doing business with us.

Total	₹ 47,500.00
Received	₹ 0.00
Balance	₹ 47,500.00

- Purchase Committee
- 1.) Prof. Sita Ram (Convenor / Incharge)
 2. Prof. Rajeev Sharma
 3. Prof. Anil Kumar
 4. Om Parkash (JLA)

For, garg automobiles
 Vikash
 Authorized Signatory

- Purchase verification committee
1. Dr. Parveen Ranaut (Convenor)
 2. Prof. Avneesh Kumar
 3. Dr. Priyanka
 4. Prof. Jeevesh
 5. office Supat

For Garg Automobile
 Vikash Prop.

Registered UTK RIST
 payment of ₹ 47,500. The bill has not been previously drawn

www.vyaparapp.in



Date

garg automobiles

ABDHANIGHAT ABDHANIGHAT ABDHANIGHAT

Phone no.: 7018090629

Email: er.vikash.me@gmail.com

GSTIN: 02AWIPV2491G1ZE

State: 02-Himachal Pradesh

68



Tax Invoice

Invoice No.: 620
Date: 11-03-2023

Bill To:
Principal SVGC ghumarwin bilaspur
ghumarwin

#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	GLAD usb camera for video conferencing system 4k(3840*2160)		1	₹ 91,796.88	₹ 25,703.13 (28.0%)	₹ 1,17,500.01
			1		₹ 25,703.13	₹ 1,17,500.01

Total

Sub Total ₹ 91,796.88

SGST@14.0% ₹ 12,851.56

CGST@14.0% ₹ 12,851.56

Total ₹ 1,17,500.01

Received ₹ 0.00

Balance ₹ 1,17,500.01

INVOICE AMOUNT IN WORDS

One Lakh Seventeen Thousand Five Hundred Rupees and One Paise only

TERMS AND CONDITIONS

Thank you for doing business with us.

- Purchase Committee*
1. Dr. Priyanka
 2. Prof. Rajeev Sharma
 3. Prof. Anil Kumar
 4. Nankchand (SLA) (Bank)

For, garg automobiles

Vikash

Authorized Signatory

Purchase Verification

1. Dr. Parveen Ranaut (Convener)
2. Prof. Anand Kumar
3. Dr. Priyanka
4. Prof. Jeevesh
5. office supdt.

Quality and quantity of goods received
checked and found correct
and correct as per bill
registered. This bill is recommended for
payment of Rs. **1,17,500.01** bill has
not been paid/fully drawn.
JE

For Garg Automobile

Vikash
Prop. Registrar
UTHRIST

[Signature]

Principal
Govt. Degree College
Ghumarwin
Distt. Bilaspur (H.P.)
Vyapar

www.vyaparapp.in



BHARAT SANCHAR NIGAM LIMITED
%SDOP BSNL GHUMARWIN

Dr. Malender Thakur



TO
THE PRINCIPAL
SVGDC Ghumarwin
Disst. Bilaspur HP

C. GHUMARWIN
No. 1257
Date. 16.03.2023

Principal
16/3/2023

Annually provisional bill of FTTH no. w.e.f March 2023 to Feb 2024

Sr. no	FTTH No.	plan	Annual charges with 18%GST
1.	01978-293352	300Mbps till 4000GB	Rs.25476/-
2.	01978-293353	300Mbps till 4000GB	Rs.25476/-
3.	01978-293354	300Mbps till 4000GB	Rs.25476/-
4.	01978-293355	300Mbps till 4000GB	Rs.25476/-
5.	01978-293081	300Mbps till 4000GB	Rs.25476/-

Total Annual charges of 5 connections = 25476 * 5

= Rs.127380 (one lac twenty seven thousand

three hundred eighty only)

Sub Divisional Officer (Prines) (वि.प्र.)
भारत संचार निगम लिमिटेड, गुमरवि (वि.प्र.)
Bharat Sanchar Nigam Ltd., Ghumarwin (H.P.)

Sanctioned & Passed for Rs. 127380/-
Vide Bill No. Dt.
Total Amount Rs. 127380/-
Principal

No. : 02AHHPD4163B1Z5

TAX INVOICE
(Original Copy)

(O) 98164-23246
(M) 78078-53000

KA28010008

SAPNA TRADERS

DEALS IN ALL KINDS OF MUSIC INSTRUMENTS, SPORTS GOODS, MEMENTOS, FANCY DRESS, STATIONERY & GENERAL ORDER SUPPLIER
NEAR GOVT. PRIMARY SCHOOL NADAUN DISTT. HAMIRPUR (H.P.)

DETAILS OF RECEIVER (BILLED TO)

INVOICE No. : 949 Dated: 14/03/2023

THE PRINCIPAL GOVT. COLLEGE GHUMARWIN

Electronic Ref. No. :
Order No. : Dated : / /
GR/RR NO. : Dated : / /
Transport :
Through :
Packages : Pvt. Mark :
Freight : Weight :
Vehicle No. : TERMS : CREDIT

GST :
Place of Supply : 02-Himachal Pradesh
Phone :

S. No.	Description	HSN/SAC	Qty.	Rate	Taxable Amount	CGST		SGST		Nett Amount
						%	AMT	%	AMT	
1	DRESS BILASPURI FOLK DANCE COMPLETE SET	6209	14	4142.86	58000.04	2.500	1450.00	2.500	1450.00	60900.04
2	DRESS SAREE WITH BLOUSE & PETICOAT (FULL SET)	6209	12	2047.62	24571.44	2.500	614.29	2.500	614.29	25800.02
3	DRESS NATI FOR GIRLS	6209	10	1952.38	19523.80	2.500	488.10	2.500	488.10	20500.00
4	DRESS NATI FOR BOYS	6209	10	1857.14	18571.40	2.500	464.29	2.500	464.29	19499.98
5	JEWELLARY SET HAAR, JHUMKA, NATH, MANG TIKKA, GAJRU, PAYAL	07117	14	1893.20	26504.80	1.500	397.57	1.500	397.57	27299.94

Sanctioned & Passed for Rs. 154000/-
Vide Bill No. 00220 Dt. 16/03/2023
Total Amount Rs. 154000/-
Principal

Total : 60

GST SUMMARY

HSN Code	Gst%	Taxable	GST	Cess
07117	3.00	26504.80	795.14	0.00
6209	5.00	120666.68	6033.36	0.00

Bank : HDFC BANK LTD.
A/c. No. 50200035063647
IFSC : HDFC0002936

TAXABLE AMOUNT	1,47,171.48
ADD SGST	3,414.25
ADD CGST	3,414.25
TOTAL TAX :	6,828.50
ROUNDED OFF	0.02
GRAND TOTAL	154000.00

Certified that the particulars given above are true and correct and the amount indicated
a) Represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer
b) Is provisional as additional consideration will be received from the buyer on account of

Amt. in words Rupees One Lakh Fifty Four Thousand Only

- Terms & Conditions :-
1. Goods once sold Will not taken back & exchanged.
 2. All Disputes Subject to NADAUN Jurisdiction.

For SAPNA TRADERS
SAPNA TRADERS
[Signature]

BJMPS5243P12N

GST TAX INVOICE

ID B052010182

Ph. 94184-55429

94182-55429

KAPIL TRADING CO.

Deals in: Sports, Hosiery, Memento, Stationery Material & Gym Equipments, Musical Instruments etc.

C. Ghumarwin, Distt. Bilaspur (H.P.)

Mail ID: kapil55429@gmail.com

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

996 No. 1269/17
Date: 17/03/2023

Dated 17/03/2023

Charge Yes/No

Principal S.V.G.D.C. Ghumarwin

GSTIN

Description of Goods	HSN Code	Qty.	Rate	Tax Free	5%	12%	18%
1) Harmonium (Scale changer)		1	8000	8000			
2) Sitar (Professional with Bag)		1	26500	26500			
3) Sitar (Student Model with Bag)		4	16500	66000			
4) Tabla Complete Set		1	9152.50				9152.50
5) Dholak Professional		1	7700	7700			
6) Sangeet (Tanpura + Table)		2	8136				16272
7) Electronic Tanpura		1	6271				6271
8) Portable Stereo Sound System		2	18644				37288
			Discount	700			700
			Amount	179500			68220.50

Bank Detail:-
 CBI Branch Ghumarwin,
 A/c No. : 3454352422
 IFSC : CBIN0284738
 HDFC Branch Ghumarwin,
 A/c No. : 50200043775780
 IFSC : HDFC0002969

CGST			6139.85
SGST			6139.85
Total	179500		80500.19
R/O			
G. Total		260,000/-	

नोट:- कृपया RTGS/NEFT करने के बाद सुचित कर दें।

For: Kapil Trading Co.

E.&O.E. All Disputes Subject to Ghumarwin Jurisdiction

Customer Sign.

Prop.

Graphics : City Point Ghumarwin Ph. 01978254457, 9882366864

02BJMPS5243P1ZN

GST TAX INVOICE

KAPIL TRADING CO.

G. S. C., GHUMARWIN Ph: 94184-55429

94182-55429

Deals in Sports, Hostelry, Memento, Stationery Material & Gym Equipments, Musical Instruments etc.

Old Bus Stand Ghumarwin, Distt. Bilaspur (H.P.)

Mail ID: kapil35429@gmail.com

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

Reverse Charge Yes/No

Dated 17/03/2023

Name Principal S.V.C.D.C. Ghumarwin

GSTIN

Sr.	Description of Goods	HSN Code	Qty.	Rate	Tax Free	5%	12%	18%
1	Table Complete Set		1	9152.50				9152.50
Amount								9152.50
CGST								823.73
SGST								823.73
Total								10799.96
R/O								
G. Total								10800/-

Sanctioned & Passed for Rs. 10800/-

Vide Bill No. Dt.

Total Amount Rs. 10800/-

Principal

Bank Detail:-

CBI Branch Ghumarwin,

A/c No. : 3454352422

IFSC : CBIN0284738

HDFC Branch Ghumarwin,

A/c No. : 50200043775780

IFSC : HDFC0002969

नोट:- कृपया RTGS/NEFT करने के बाद सुचित कर दें।

For: Kapil Trading Co.

E.&O.E. All Disputes Subject to Ghumarwin Jurisdiction

Customer Sign.

Prop.

Graphics : City Point Ghumarwin Ph. 01978254457, 9882366864



B801210469

Original Copy

D2CRAPK1562N1ZW

TAX INVOICE Rakesh Kumar

VPO BERTHIN, MAIN MARKET, BERTHIN,, TEHSIL JHANDUTT DISTT, BILASPUR
HP 174029

Invoice No. : 100
Dated : 16-03-2023

Place of Supply : Himachal Pradesh (02)
Reverse Charge : N

Billed to :
Principal S.V.G.C. Ghumarwin

Shipped to :
Principal S.V.G.C. Ghumarwin

S.No	Description of Goods	GSTIN / UIN	HSN/SAC Code	Qty. Unit	Price	Amount (₹)
1.	Access Point		8517	3.00 Nos.	9,747.00	29,241.00
2.	Modem			4.00 Nos.	3,000.00	12,000.00
3.	Installation.			4.00 Nos.	1,000.00	4,000.00
						45,241.00
						4,071.69
						4,071.69
						8.38
Grand Total						₹ 53,380.00

Add : CGST @ 9.00 %
Add : SGST @ 9.00 %
Less : Rounded Off (-)

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	45,241.00	4,071.69	4,071.69	8,143.38

Rupees Fifty Three Thousand Three Hundred Eighty Only

Bank Details : SBI A/c No. 40875911077
IFSC. SBIN0050545

Additional Charges (if any) : 5338020
Vide Bill No. Dt.
Total Amount Rs. 5338020

Principal

Terms & Conditions

- E & D.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to Himachal Pradesh' Jurisdiction only.

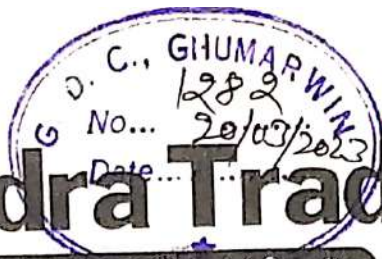
Receiver's Signature :

for Rakesh Kumar

Rakesh Kumar
Authorized Signatory Prop.

02ATGPS7539B2ZR

BB22815004



Dr Mohinder Singh
Mob : 94181-10406
78079-10406

Rajindra Traders

Complete Educational Material Suppliers

School Books, Stationery, Sports Material, Science Equipments, Musical Instruments & General Order Suppliers.

E-mail : rajindertraders55@yahoo.com

Bus Stand GHUMARWIN, Distt. Bilaspur (H.P.)

Original for Recipient
Duplicate for Supplier

Reverse Charge : Yes/No

Invoice No. **3436**

Dated

State : Himachal Pradesh

Details of Receiver/Billed to

State Code : 02

Name Principal S.Y.G.C. Ghumarwin

Address GST IN State Code :

Sr. No.	Name of Product/Service	HSN Code	Qty.	Rate Per Item	5%	12%	18%	Total Amount
	Ream A4 Paper JK		05	300/-				1500 = 10

Sanctioned & Passed for Rs. 1500/-
Vide Bill No. Dt.
Total Amount Rs. 1500/-
Principal

Bank Details:
H.P. Co-op. Bank Ghumarwin A/c 11050300007
Bank IFSC HPSC0000110
PNB Bank Ghumarwin A/c 643900100000061
Bank IFSC PUNB 0127810

Taxable Amount

1500 = 10

CGST

SGST

TOTAL

1500 = 10

Vehicle No. 6039002100000061

नोट :- ऑनलाईन बिल या चैक की अदायगी करते समय हमें पत्र लिखकर या फोन करके अवश्य सूचित करें।

Certified the Particulars given above and true and correct

For Rajindra Traders
Signature

Other Paper - H020216058

Prof. Shakti



इलेक्ट्रॉनिक्स एवं सूचनाप्रौद्योगिकी संस्थान (रा. इ.सू. प्रौ. सं.) शिमला कार्यालय (हि. प्र.)
National Institute of Electronics and Information Technology (NIELIT), Shimla
PH. No. 0177-2804216, 2650613

PAN NO. AAATD0315M (GST SAC No. 998513) GST No. 02AAATD0315M1Z9

NIELIT/SML/Bill/2021/

March 13, 2023

PARTY CODE :



BILL NO : 48558

The Principal
SV Govt. College, Ghumarwin,
Distt Bilaspur
Himachal Pradesh

PARTICULARS	RATE	UNIT	AMOUNT
Training under Utkrisht Mahavidyalaya Yojna			
1) Financial Accounting with Tally	66	3000	198000
2) Certificate course in Python	60	2500	150000
3) Certificate course in Digital marketing and DTP	50	3000	150000
		Total	498000.00
		CGST 9%	44820.00
		SGST 9%	44820.00
		Net Payable	498000.00
(₹.four lac ninety eight thousand only)			



Payment solicited by Crossed cheque/bank draft in favour of the Director, NIELIT Shimla

NOTE :-Please provide the details of of RTGS/NEFT with bill wise to NIELIT Shimla

Bank Details for RTGS/NEFT or online transfer

Bank Name: Punjab National Bank, Lift Road, Shimla

Bank A/C NO. : 3383002100018021

IFSC Code: PUNB0338300

Total Amount Rs. 498000/-
Vide Bill No. Dt. 20/03/23

Principal
S. V Govt Degree College
Ghumarwin Distt Bilaspur (H.P.)
D D O Code - 225



(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE VRG ENTERPRISES

#20, First Floor, Phase-II, Durga Colony, Rakkar, Una, Himachal Pradesh-174303

GSTIN : 02BFBPC6471C1Z6

Tel. : 7018222622, 9857032211 email : vrgenterprises5@gmail.com , sales@vrge.in

Original Copy

Prof. S. C. Ghumarwin
[Signature]

7/3/23

C. GHUMARWIN
No. 1274
Date 17/03/2023

Invoice No. : S2800
Dated : 14-03-2023
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :
Transport : Self

Vehicle No. :
Station :
E-Way Bill No. :
Credit Days :
Order By :

Billed to :
Superident (Ghumarwin)
Govt. Degree College Ghumarwin Bilaspur
BILASPUR (HP), HIMACHAL PRADESH-174021,
, India

Party E-Mail ID : bycon1.hedu.ghumarwn@gembuyer.
Party Mobile No : 01978-255551
State : Himachal Pradesh (02)
Party Pincode : 174021
GSTIN / UIN :

Shipped to :
Superident (Ghumarwin)
Govt. Degree College Ghumarwin Bilaspur
BILASPUR (HP), HIMACHAL PRADESH-174021,
, India

Party E-Mail ID : bycon1.hedu.ghumarwn@gembuyer.
Party Mobile No : 01978-255551
State : Himachal Pradesh (02)
Party Pincode : 174021
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	Brother DCP-L2520D Printer 3 Year Warranty E73800L2N563174	84433100	1.00	Pcs.	19,067.80	9.00 %	1,716.10	9.00 %	1,716.10	22,500.00

sanctioned & issued for Rs. 22500
Vide Bill No 100228 D 21/03/2023
Total Amount Rs. 22500
Principal

Grand Total 1.00 Pcs. ₹ 22,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84433100	18%	19,067.80	1,716.10	1,716.10	3,432.20

Rupees Twenty Two Thousand Five Hundred Only

Declaration

We declare that this Invoice shows the Actual Price of the Goods Described and that all Particulars are True and Correct

Bank Details : Bank of Maharashtra , A/C : 60393315517 IFSC : MAHB0001423 Branch : UNA

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Una, Himachal Pradesh' Jurisdiction only.
4. In case of Cheque Bouncing , Charges will Applicable

Receiver's Signature :
[Signature]
for VRG ENTERPRISES
Auth. Signatory
Authorised Signatory

BB 22570047

INVOICE

PAN No. JUQPK7578N

Shambhu Kumar
1,54/6, DLF BHOPURA,
Ghaziabad,
UTTAR PRADESH -201006
Contact No. 08851235358
Email - shambhu241214@GMAIL.COM

Delivery Note

Tracking No. has been sent on whatsapp/sms
9418107817

InvoiceNo. : 0102
Date : 16-03-2023
Mode : Manual/ India Post
Order Date : 16-03-2023
Order No. : 511687708586509

Consignee Details -

Ram Pal

Govt.degree college ghumarwin bilaspur, Bilaspur (hp),
Himachal pradesh, 174021, India

Mobile No. 9418107817

S.No.	Item	Qty	Rate	Amount
1	SanDisk Pen Drive with 32 GB Storage Capacity and 3 Years Warranty	1	₹ 361.00	361.00
			Total	361.00

Accounted & used for Rs. 361/-
Vide Bill No. 106229 Dtd. 21/03/2023
Total Amount Rs. 361/-
Principal

Total in Words

₹ Rupees Three Hundred Sixty One Only

Thanks for your business

Note: WE ARE NOT REGISTERED UNDER GST ACT AND DOESN'T HAVE GST NUMBER AS OUR TURNOVER IS LESS THAN MANDATORY GST REGISTRATION LIMIT

Bank Details :

Bank Limited,
IRAPURAM, GHAZIABAD
Account No. - 309018914298
Code - RATN0000430

For Shambhu Kumar
For Shambhu Kumar
Auth. Sign Auth. Sign.

This is an electronically generated invoice and doesn't require any signature



B05/5/0003

MO.: 02AGQPK7125C1ZP
NO.: AGQPK7125C

Jai Baba Nahar Singh Ji
ISO 9001:2015(QMS/092020/11498)

MOB: 9418073881
PH NO: 01978-222748



NETCOMP SERVICES

7 NEAR GOVT P.G. COLLEGE, NH-21, BILASPUR (HP) -174001
Email : netcompservicesblp@yahoo.co.in
Authorised Dealer: LG, HP, DELL, LENOVO, ACER, CANON, NUMERIC, CPPLUS



Tax Invoice

D. C. GHUMARWIN
G No. 1278
INVOICE No: GST-857 Date: 18/03/2023
Date : 18/03/2023
PAYMENT MODE : CREDIT
PUR. ORDER NO. GEMC-511687704893989

M/S: THE PRINCIPAL G.D.C. GHUMARWIN
DISTT. BILASPUR (H.P.)

GST: URP
DELIVERY ADDRESS :

PHONE NO.

SN	HSN	ITEM DESCRIPTION	SERIAL NO.	QTY	RATE	GST%	AMOUNT
1	8471	LCD INTERACTIVE PENAL & ACCESS. PRO 75P PROMARK INFRARED OPTICAL 3840X2160 WITH OPS		5	117609.32	18.00	588046.60

Sanctioned & passed for Rs. 693895
Vide Bill No. 100231. Dt. 21/03/2023
Total Amount Rs. 693895
Principal

SALE 5%:	0.00	CGST 2.5%:	SGST 2.5%:	GR. AMOUNT	588046.60
SALE 12%:	0.00	CGST 6%:	SGST 6%:	LESS CD	0.00
SALE 18%:	588046.60	CGST 9%:	52924.19	ADD CGST	52924.19
SALE 28%:	0.00	CGST 14%:	SGST 14%:	ADD SGST	52924.19
SALE TF%:	0.00			FREIGHT	0.00
				LESS DISC.	0.00
				NET AMOUNT	693895.00

Rupees: Six Lakhs Ninety Three Thousand Eight Hundred and Ninety F

COMPANY BANK DETAILS
BANK NAME :- STATE BANK OF INDIA
BRANCH :- BILASPUR
ACCOUNT NO:- 32024098401
IFSC CODE :- SBIN0016422

TERMS & CONDITIONS:-

- All disputes are subject to BILASPUR jurisdiction.
- Goods once sold will not be Taken back or Replaced in any condition.
- 18% Interest will be charged if the bill is not paid within 15days.
- Netcomp Services remain the solde owner of invoice terms until the full payment is made.
- All the warranties, Implited are manufactures only. No Software Warranty.

E. & O. E

For NETCOMP SERVICES
M/S NETCOMP SERVICES

Authorized Signatory

Received the above material in good condition.

02AGQPK7125C1EP
AGQPK7125C

Jai Baba Nahar Singh Ji
ISO 9001:2015(QMS/092020/11499)

MOB 9418073881
PH NO 01978-222741

Prof Sita Devi
18/03/2023



NETCOMP SERVICES

7 NEAR GOVT P.G. COLLEGE, NH-21, BILASPUR (HP) -174001

Email : netcompservicesblp@yahoo.co.in

Authorised Dealer: LG, HP, DELL, LENOVO, ACER, CANON, NUMERIC, CPPLUS



Tax Invoice

M/S: THE PRINCIPAL G.D.C. GHUMARWIN
DISTT. BILASPUR (H.P.)

INVOICE No: GST-859
Date : 18/03/2023
PAYMENT MODE : CREDIT
PUR. ORDER NO. GEMC-511687704893989

GST: URP
DELIVERY ADDRESS :

PHONE NO.

SN	HSN	ITEM DESCRIPTION	SERIAL NO.	QTY	RATE	GST%	AMOUNT
1	8471	LCD INTERACTIVE PENAL & ACCESS. PRO 75P PROMARK INFRARED OPTICAL 3840X2160 WITH OPS		2	117609.32	18.00	235218.64

Included & used for Rs **277558**
Vide bill N: 100233 Dt: 21/03/2023
Total Amount Rs **277558**
Principal

SALE 5%:	0.00	CGST 2.5%:	SGST 2.5%:	GR. AMOUNT	235218.64
SALE 12%:	0.00	CGST 6%:	SGST 6%:	LESS CD	0.00
SALE 18%:	235218.64	CGST 9%:	SGST 9%:	ADD CGST	21169.68
SALE 28%:	0.00	CGST 14%:	SGST 14%:	ADD SGST	21169.68
SALE TP%:	0.00			FREIGHT	0.00
				LESS DISC.	0.00
				NET AMOUNT	277558.00

Rupees: Two Lakhs Seventy Seven Thousand Five Hundred and Fifty E1

COMPANY BANK DETAILS

BANK NAME :- STATE BANK OF INDIA
BRANCH :- BILASPUR
ACCOUNT NO:- 32024098401
IFSC CODE :- SBIN0016422

TERMS & CONDITIONS:-

All disputes are subject to BILASPUR jurisdiction.
Goods once sold will not be Taken back or Replaced in any condition.
18% Interest will be charged if the bill is not paid within 15days
Netcomp Services remain the solde owner of invoice terms until the full payment is made.
All the warranties, Implited are manufactures only. No Software Warranty.

E. & O. E

Received the above material in good condition.

For NETCOMP SERVICES
M/S NETCOMP SERVICES
[Signature]
Authorised Signatory