

BILL/CASH

Mob.: 98177-92958

91291-60008

# ANU BOOK DEPOT

in : All Kinds of Books, Stationery & Sports Material  
near S.V.G.D.C. Ghumarwin, Distt. Bilaspur (H.P.)-174021

Dated 24/02/2023

347

PRINCIPAL Govt College Ghumarwin

PARTICULARS	Qty.	Rate	AMOUNT	
			Rs.	P.
टेमलर क्क G.K Book	01	230-00	230	00

E. & O. E.

Total

230/-

Signature

C3828K1ZW

**INVOICE**

Ph.:01978-222365 (SHOP)

01978-224567 (RESI)

# KIRAN BOOK DEPOT

BOOK SELLER, PUBLISHER, STATIONERS & GENERAL ORDER SUPPLIER  
BILASPUR- 174001 (H.P.)

Invoice No. **4018**

Date...17/12/2022

Buyer's Name & Add. **Prinup GGC Chumawly**

GST No. ....

Description Of Goods	HSN Code	Qty.	Rate Per unit	Tax Free	5%	12%	18%
<b>CSIRUGCchemical Scion</b>	<b>4901</b>	<b>1</b>	<b>950</b>	<b>950</b>			
<b>Less 17.5%</b>				<b>166-25</b>			

Bank Detail:-PUNJAB  
NATIONAL BANK Bilaspur  
(H.P.)  
A/c No. 1820109300000040  
IFSC Code; PUNB0338200

<b>Total Without Tax</b>	<b>783-75</b>		
<b>Add CGST</b>	<b>-</b>		
<b>Add SGST</b>	<b>-</b>		
<b>Add IGST</b>	<b>-</b>		
<b>Total with tax</b>	<b>783-75</b>		

Grand Total **784**

All Disputes are subject to Bilaspur Jurisdiction

# रावती

संस्कृत विचार की संवाहक

454

C. GHUMAR V.  
 No. 642  
 Date 22/9/22  
 401: 888

Address for Correspondence :

H.No. B/1 Type : IV Quarters

Tika Chelian, Dharamsala (H.P.)

Ref. No. & Date :

Ref. No. & Date : 17/09/22

Advertiser's :

Ref. No. & Date :

177001

17.09.2022

राजेंद्र राजान  
 2-01B/170917-19 टीका-चेलिया

888  
 1001000000

Sub. : Payment of bill

No.	Particulars	Amount
	नमो राजेंद्र राजान - 22/9/2022 65000 500 x 6 = 22 206	3000 = 0 600 =
Total = 2400 = 00		

Sanctioned & Passed for Rs. 2400  
 for period fund

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

द्वारा जारी की जायेगी

Bank Details:-

A/c Holder:- Rajendra Rajan

A/c No. :- 55069400138

Bank:- State Bank of India

Gandhi Chowk Hamirpur (H.P.)

FSC CODE:- SBIN0050123

It through demand draft only in favour of **EDITOR, IRAVATI,**  
 above.

For Iravati Magazine

Managing Director

153  
05/05/22



Universal Academic Books Publishers & Distributors  
ASOPP1126G1ZQ PAN : ASOPP1126G  
3, Laxmi Nagar  
110092 (INDIA)  
91 11 22056396  
uabpdindia@gmail.com

Date: 22 Apr 2022  
Invoice No.: UAB/22-23/11  
Customer PO No.: EDN S.V.G.D.C./  
Books/ Library/  
2022 dated  
9.4.2022

*Librarian*

*Principal*  
04/05/22

S.V. Govt. College  
The Principal  
Swami Vivekanand Govt. College  
Kallri  
Ghumarwin - 174021  
Distt. Bilaspur  
(H.P.)

Qty	Item	Description	Unit Price	Discount	Total
2	9788194113836	Projects: Planning, Analysis, Selection, Financing, Implementation and Review by Prasanna Chandra / McGH	₹839	20%	₹1,342

Checked and Verified  
*[Signature]*  
S.V.G.C., Ghumarwin

Sanctioned & Passed for Rs. 1342  
out of... *for paid*  
*[Signature]*  
Principal

Total ₹1,342  
Balance Due ₹1,342

Rupees One Thousand Three Hundred and Forty Two Only.

Payment Options:

- Kindly send a DD for the required amount in the name of Universal Academic Books Publishers & Distributors.
- Kindly transfer the required amount in the following bank Accounts:

Bank Name : Bank of India, Vikas Marg, Delhi - 110092  
Beneficiary: Universal Academic Books Publishers & Distributors

*Ashish Puri*

7223Q1Z0

TAX INVOICE

98166-74641  
98821-66173  
98171-60113

# SHIVAM BOOK CENTRE

Deals In All kinds of Exercise Books, Register, Stationery, M.B.D., J.M.D. etc.  
NEAR P.G. COLLEGE GHUMARWIN, DISTT. BILASPUR (H.P.)



CASH/BILL

Original for Recipient  
Duplicate for Supplier/Transport

No.: 181

Dated: 31/03/2022

Payable on Reverse Charge : Yes/No

Principal S.V.G.D.C.

Ghumarwin

GSTIN/ADHAR/PAN :

Sl. No.	Description of Goods	HSN Code	Rate	VALUE OF GOODS							
				0%		5%		12%		18%	
				₹	P	₹	P	₹	P	₹	P
2	Indian Grian	4401	190	2280							
2	Gien. Science		250	500							
2	HPSSC		700	1400							
2	G.K.		385	770							
1	G.K.		345	345							
1	Oxford Dic.		325	325							
2	Oxford Dic		575	1150							
2	Samanya Grian		180	360							
4	G.K.		145	580							
1	Computer		249	249							
3	G.K.		98	294							
8	G.K.		35	280							
				8533							
				+19425							
				27958							
				Less 15%	4194						

Sanctioned & Passed for Rs. 23764  
out of...  
Principal

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

Bank A/c. Detail:-	Taxable Amount	23764
Bank Name:-UCO BANK	CGST	
Bank A/c No:- 08020210000458	SGST	
IFSC Code:- UCBA0000802	Total	23764

₹ (in Words) 23764 G. Total

Terms & Conditions:-  
1. Goods once sold are not returnable.  
2. All disputes subject to Ghumarwin, Jurisdiction.  
3. Interest @ 24% will be charged if payment is not made within 15 days.  
[E & OE]

Ptd. By: AMAN Printers Balhseena, Mob.: 9816187486, 9817493149

For: Shivam Book Centre

10 Nav  
9 Sa  
8 Ku  
7  
6  
5  
4  
3  
2  
1 Satish  
Diksha  
Sharma  
Kanchan  
Inchal  
khil See  
inash  
rma  
chans

57539B2ZR

Mob : 94181-10406  
78079-10406

# Rajindra Traders

Complete Educational Material Suppliers

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

E-mail : rajindertraders55@yahoo.com

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

Reverse Charge : Yes/No

Original for Recipient  
Duplicate for Supplier

Invoice No. **2861**

Dated **31.03.22**

State : Himachal Pradesh

Details of Receiver/Billed to **Biree**

State Code : **02**

Name **Municipal**

Address **S.V.G.C. Ghumarwin**

GST IN

State Code :

Sr. No.	Name of Product/Service	HSN Code	Qty.	Rate Per Item	5%	12%	18%	Total Amount
	Polyc 22, Bhoreet 30000 HPSC 14, 26 - SKT I, SKT II, SKT III, SKT IV 30000, 20000, 15000, 10000	750 750	4 no	882-50				3530=00
								530=00
								3000=00
								13399=00
								6889=00
								23288=00
								- 1402=50
								21,885.50

Sanctioned & Passed for Rs. **21885**  
out of **A/F**

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

Biree No 2859  
Biree No 2860

Certified that the Sr. no 8, 5, 12 are repeated. (M.Sc = Sr. no 8 & 5) (P.Sc - 12) and Sanskrit Prize of 550/- is wrongly entered. Hence, an amount of Rs. (1650/-) is deducted from the total amount. (247.50, as discount) is deducted from the total amount.

Bank Details:  
H.P. Co-op. Bank Ghumarwin A/c 11050300007  
Bank IFSC HPSC0000110  
PNB Bank Ghumarwin A/c 6439001000000061  
Bank IFSC PUNB 0127810

Taxable Amount

CGST

SGST

TOTAL

payable amount **21,885.50**

**23288=00**

Vehicle No. **6439002160000061**

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

Ubravon

Supply Bill

No. 152  
MOB: 98155/23853

Date

97363-54600

# SHARMA NEWS AGENCY

All Type News Paper

Villa Mihra, P.O. Marhana, Ghumarwin,

Distt. Bilaspur (H.P.)

No.: 214

Dated: 11 May 2023.

To:

Govt. Degree College Ghumarwin

Month: Feb + Mar + Apr. 2023.

-Win

Qty.	PARTICULARS	Rate	Amount	
			Rs.	P.
	Month Feb. Bill		1,133	—
	Month Mar. Bill		1,640	—
	Month Apr. Bill		1,639	—
	Newspapers :- The Tribune, Amar Ujala Apka Paista, Divya Himachal, Dainik Jagran, Dainik Tribune Himachal Dastak, Dainik Bhaskar, Financial, Express Indian Express Punjab Kesari 5			
	Last Balance			
	<b>Total</b>		<b>4,412</b>	<b>—</b>

E. & O. E.

Signature

दैनिक सागर

न्यून पेपर बिल

Raj News Agency  
Bharari, P.O. Lehm Sarail,  
Teh. Chumarwin,  
Distt. Bilaspur (H.P.)  
Pin-174027

10/06/2023

बिल क्रम: 5026

माह: Jan 2022 to 11/2022

श्रीमान/ श्रीमती: Principal

G.D.C Kallari Distt Bilaspur

श्रीमान/ श्रीमती	दा	प्रतिवां	रुपये	पैस
Bill for Jan 2022			455	00
Bill for Feb 2022			1218	00
Bill for Mar 2022			1288	00
Bill for Apr 2022			1236	00
Bill for May 2022			1205	00
Bill for June 2022			740	00
Bill for July 2022			321	00
Bill for Aug 2022			1177	00
Bill for Sep 2022			1288	00
Bill for Oct 2022			1318	00
Bill for Nov 2022			1177	00
टोटल			11435	00
शुद्ध				
कुल टोटल			11435	00

E&OE

Total = 11435

Raj News Agency  
Bharari, P.O. Lehm Sarail,  
Teh. Chumarwin,  
Distt. Bilaspur (H.P.)  
Pin-174027

Signature