महाविद्यालय के उपकरण क्रय एवं नवीन सुविधाओं के निर्माण हेतु प्रदान की गई राशि के व्यय की जानकारी 17.08.2020 की स्थिति में

शासकीय दाऊ कल्याण स्नातकोत्तर महाविद्यालय, बलौदाबाजार (छ.ग.)

(राशि लाख रू. में)

क्रमांक	सामग्री का नाम	क्रय की प्रक्रिया		सामग्री की संख्या / मात्रा	सामग्री का कुल मूल्य	क्रय की स्थिति			वेंडर को भुगतान की गई राशि
		(कोटेशन / खुली निविदा / जेम)	(अन्य)			क्रय आदेश जारी तिथि	सामग्री प्राप्ति तिथि	सामग्री प्राप्ति एवं सत्यापन उपरांत भुगतान तिथि	
1	2	3	4	5	6	7	8	9	10
1	Desktop HP (i3/8th/4/1T/dvd/19")	GeM	–	10	399990.00	13-05-2019	22-05-2019	31-07-2019	399990.00
2	Desktop HP (i3/8th/4/1T/18")	GeM	–	5	199990.00	13-05-2019	22-05-2019	31-07-2019	199990.00
3	Desktop HP (i5/8th/4/1T/DVD/24")	GeM	–	1	60000.00	13-05-2019	22-05-2019	31-07-2019	60000.00
4	HAIER Double Door Refrigerator	GeM	–	1	39988.00	21-05-2019	31-05-2019	31-07-2019	39988.00
5	Executive Table	GeM	–	4	60000.00	13-05-2019	31-05-2019	31-07-2019	60000.00
6	Ceremic Board (12x4)	GeM	–	10	166000.00	13-05-2019	31-05-2019	29-08-2019	166000.00
7	Angle Student Chair	GeM	–	200	400000.00	13-05-2019	31-05-2019	31-07-2019	400000.00
8	Angle Student Table	GeM	–	200	400000.00	13-05-2019	31-05-2019	31-07-2019	400000.00
9	Sm UPS 786	GeM	–	5	19995.00	17-04-2019	17-06-2019	31-07-2019	19995.00
10	Revolving Chair	GeM	–	5	45000.00	18-04-2019	17-06-2019	31-07-2019	45000.00
11	LED TV Smart	GeM	–	2	190000.00	22-04-2019	17-06-2019	31-07-2019	190000.00
12	Sm UPS 786	GeM	–	12	47976.00	17-04-2019	17-06-2019	31-07-2019	47976.00
13	Projector Screen	GeM	–	4	39400.00	22-04-2019	17-06-2019	31-07-2019	39400.00
14	Modular Works Station	GeM	–	4	67200.00	22-05-2019	17-06-2019	31-07-2019	67200.00
15	Book CASE	GeM	–	6	81000.00	30-05-2019	17-06-2019	29-08-2019	81000.00
16	Steel Almirah	GeM	–	30	489000.00	30-05-2019	17-06-2019	29-08-2019	489000.00
17	Class Room Chair	GeM	–	60	330000.00	22-04-2019	17-06-2019	29-08-2019	330000.00
18	Class Room Stool	GeM	–	120	133200.00	17-04-2019	17-06-2019	29-08-2019	133200.00
19	Water Cooler	GeM	–	1	47400.00	18-04-2019	21-07-2019	29-08-2019	47400.00
20	Operational Amplifier with power Supply	GeM	–	1	28800.00	14-12-2019	08-01-2020	04-02-2020	28800.00
21	Wooden Podium	GeM	–	1	10500.00	14-12-2019	08-01-2020	04-02-2020	10500.00
22	PA Speaker 100 Watts	GeM	–	28	218400.00	14-12-2019	08-01-2020	04-02-2020	218400.00
23	PVC WIRE 4MM (1450 mtr)	GeM	–		79750.00	14-12-2019	08-01-2020	04-02-2020	79750.00
24	Microphone	GeM	–	1	4200.00	14-12-2019	08-01-2020	04-02-2020	4200.00
25	Projector Screen	GeM	–	2	23998.00	17-12-2019	10-01-2020	04-02-2020	23998.00

26	P.A. Speaker	GeM	–	2	35000.00	17-12-2019	09-01-2020	04-02-2020	35000.00
27	Wireless Set Handheld	GeM	–	2	24200.00	17-12-2019	08-01-2020	04-02-2020	24200.00
28	Multimedea Projector Epson EB1781W	GeM	–	2	109600.00	26-12-2019	28-12-2019	04-02-2020	109600.00
29	Multimedea Projector Epson EB U05	GeM	–	2	109800.00	26-12-2019	28-12-2019	04-02-2020	109800.00
30	60W Mixing Amlifier	GeM	–	1	24500.00	26-12-2019	08-01-2020	04-02-2020	24500.00
31	Canon DSLR 80D	GeM	–	1	98000.00	26-12-2019	11-01-2020	04-02-2020	98000.00
32	Sharp AR 6020N Copiers	GeM	–	1	115000.00	01-06-2020	19-06-2020	22-06-2020	115000.00
33	UPS Line Interactive	GeM	–	3	16800.00	04-06-2020	19-06-2020	22-06-2020	16800.00
34	HP 440 G5 i7 Laptop	GeM	–	1	89780.00	04-06-2020	19-06-2020	22-06-2020	89780.00
35	Canon LBP Printer	GeM	–	2	24998.00	10-06-2020	19-06-2020	22-06-2020	24998.00
36	Logitch BRIVO USB Camera	GeM	–	6	78000.00	10-06-2020	19-06-2020	22-06-2020	78000.00
37	Woodan Lab Stool	GeM	–	100	150000.00	12-06-2020	19-06-2020	22-06-2020	150000.00
38	Multifunctional Printer 3010	GeM	–	2	36400.00	12-06-2020	19-06-2020	22-06-2020	36400.00
39	Staibilizer 3KVA	GeM	–	2	10000.00	12-06-2020	19-06-2020	22-06-2020	10000.00
40	Multifunctional Printer G2010	GeM	–	1	14750.00	12-06-2020	19-06-2020	22-06-2020	14750.00
41	Lab Table	GeM	–	50	324950.00	01-06-2020	13-06-2020	10-07-2020	324950.00
42	Computer Table	GeM	–	20	120000.00	04-06-2020	13-06-2020	10-07-2020	120000.00
43	Exective Table	GeM	–	5	47500.00	04-06-2020	13-06-2020	10-07-2020	47500.00
44	HP 840 G5 i5 Laptop	GeM	–	2	150000.00	10-06-2020	13-06-2020	10-07-2020	150000.00
45	Iteractive Panel	GeM	–	1	300000.00	10-06-2020	13-06-2020	16-07-2020	300000.00
46	G Revolving Chair	GeM	–	5	50000.00	12-06-2020	13-06-2020	10-07-2020	50000.00
47	Tab 10"	GeM	–	1	79990.00	12-06-2020	10-08-2020	11-08-2020	79990.00
48	Labomade CXL Monocoler Microscope	GeM	–	16	326400.00	08-08-2020	10-08-2020	11-08-2020	326400.00
49	Labomade Binocoler Vision 2000 Microscope	GeM	–	2	56000.00	08-08-2020	10-08-2020	11-08-2020	56000.00
50	Wireless Coller Mic	GeM	–	2	26550.00	10-08-2020	10-08-2020	11-08-2020	26550.00
योग				**841**	**6000005.00**				**6000005.00**

(डॉ राजू महोबिया)
रूसा प्रभारी

प्राप्त राशि 6000000.00

(डॉ.ए.के.उपाध्याय)
प्राचार्य
शास.दा.क.स्नातकोत्तर महाविद्यालय,
बलौदाबाजार (छ.ग.)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

gar Industries
IAR?A CHOWK JANJGIR,DISTT-JANJGIR-CHAMPA
TN-22AC?FS3207M1ZY
Name : Chhattisgarh, Code : 22
V? garindustriescg@gmail.com

yer
yer-Raju Mohabia
gher Education Department Chhattisgarh, Govt Dau
lyan Pg College Balaudabazar, Contact-07727
22549
ate Name : Chhattisgarh, Code : 22

Invoice No **SGR-7107/2019-20**	Dated **17-Jun-2019**
Delivery Note **SGR-7107/2019-20**	Mode/Terms of Payment **Within 7 Days**
Supplier's Ref **SGR-7107/2019-20**	Other Reference(s)
Buyer's Order No **GEMC-511687730296881**	Dated **22-Apr-2019**
Despatch Document No **SGR-7107/2019-20**	Delivery Note Date **17-Jun-2019**
Despatched through **By Road**	Destination **Balaudabazar**
Terms of Delivery	

Page 18
[illegible]-31
31.7.19

Passed For Payment Rs. 1,90,000=00
In word's One lakh ninety thousand

Contingent Sub-Vr.No.
Cash Book Page No. 18
Vr.No. 80
Date 31.7.2019

Accountant
Registrar

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Led Tv Smart**		**2 nos**	74,218.75	nos	**1,48,437.50**
	CGST@14%					**20,781.25**
	SGST@14%					**20,781.25**
	Total		2 nos			₹ 1,90,000.00

PAID & CANCELLED

Accountant
Registrar

E. & O.E

Amount Chargeable (in words)
INR One Lakh Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,48,437.50	14%	20,781.25	14%	20,781.25	41,562.50
Total	**1,48,437.50**		**20,781.25**		**20,781.25**	**41,562.50**

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

Remarks:
GEM-3382861

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

Company's Bank Details
Bank Name : **STATE BANK OF INDIA Cc Ac.724**
A/c No. : **35164773724**
Branch & IFS Code : **STATION ROAD JANJGIR & SBIN0003**

for Sagar Industries

Authorised Signatory

Customer's Seal and Signature

Prepared by Verified by

SUBJECT TO JANJGIR JURISDICTION

PRINCIPAL
Govt Dau Kalyan Arts & Commerce
Post Graduate College Baloda Bazar
Distt Baloda Bazar-Bhatapara (C.G.)
Tel /Fax 07727-222549

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Page 18
Vr - 31/3

Sagar Industries
SHARDA CHOWK JANJGIR DISTT-JANJGIR-CHAMPA
GSTN 22ACOFS3207M1ZY
State Name Chhattisgarh, Code 22
E-Mail sagarindustriescg@gmail.com

Buyer
Buyer-Raju Mohabia
Higher Education Department Chhattsgarh, Govt Dau Kalyan Pg College Balaudabazar, Contact-07727 222549
State Name Chhattisgarh, Code 22

Invoice No. **SGR-7109/2019-20**	Dated **17-Jun-2019**
Delivery Note **SGR-7109/2019-20**	Mode/Terms of Payment **Within 7 Days**
Supplier's Ref. **SGR-7109/2019-20**	Other Reference(s)
Buyer's Order No. **GEMC-511687708142857**	Dated **17-Apr-2019**
Despatch Document No. **SGR-7109/2019-20**	Delivery Note Date **17-Jun-2019**
Despatched through **By Road**	Destination **Balaudabazar**

Passed For Payment Rs. 47976
In word's Forty Seven thousand nine hundred seventy six

Registrar

Accountant

Contingent Sub-Vr.No.
Cash Book Page No. 18
Vr.No. 31/3
Date 31.3.19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Sm Ups 786**		**12 nos**	3,388.14	nos	**40,657.68**
	CGST @ 9%			9 %		3,659.19
	SGST @ 9%			9 %		3,659.19
	Less *Round Off*					(-)0.06
	Total		**12 nos**			**₹ 47,976.00**

E & O.E

Amount Chargeable (in words)
INR Forty Seven Thousand Nine Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	40,657.68	9%	3,659.19	9%	3,659.19	7,318.38
Total	40,657.68		3,659.19		3,659.19	7,318.38

Tax Amount (in words) **INR Seven Thousand Three Hundred Eighteen and Thirty Eight paise Only**

PAID & CANCELLED

Registrar

Accountant

Remarks
GEM-3383053

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

Customer's Seal and Signature

Company's Bank Details
Bank Name STATE BANK OF INDIA
A/c No. 33164773724
Branch & IFS Code : STATION ROAD JANJGIR & SBIN0
for Sagar Industries
Authorised Signatory

Prepared by
Verified by

SUBJECT TO JANJGIR JURISDICTION

PRINCIPAL
Govt Dau Kalyan Arts & Commerce
Post Graduate College Baloda Bazar
Distt Baloda Bazar Bhatapara (C.G.)
Ph. 07727-222549

Tax Invoice

Sagar Industries
SHARDA CHOWK JANJGIR,DISTT-JANJGIR-CHAMPA
GSTN-22ACOFS3207M1ZY
State Name : Chhattisgarh, Code : 22
E-Mail : sagarindustriescg@gmail.com

Buyer
Buyer-Raju Mohabia
Higher Education Department Chhattisgarh,
Govt.Dau Kalyan Pg College Balaudabazar,
Contact-07727-222549
State Name : Chhattisgarh, Code : 22

Invoice No. **SGR-7111/2019-20**	Dated **17-Jun-2019**
Delivery Note **SGR-7111/2019-20**	Mode/Terms of Payment **Within 7 Days**
Supplier's Ref. **SGR-7111/2019-20**	Other Reference(s)
Buyer's Order No. **GEMC-511687700319725**	Dated **22-Apr-2019**
Despatch Document No. **SGR-7111/2019-20**	Delivery Note Date **17-Jun-2019**
Despatched through **By Road**	Destination **Balaudabazar**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Projector Sreen**		**4 nos**	8,347.46	nos	**33,389.84**
	CGST @ 9%			9	%	**3,005.09**
	SGST @ 9%			9	%	**3,005.09**

continued ...

SUBJECT TO JANJGIR JURISDICTION

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SAM INFOTECH
[illegible] MAHARANA PRATAP CHOWK
[illegible] RESTAURANT
[illegible]
[illegible]07752-410631
GSTIN/UIN: 22[illegible]3058K1ZV
State Name : Chhattisgarh, Code : 22
E-Mail : [illegible]@gmail.com

NCIPAL (BALODA BAZAR)
Kalyan PG College Balodabazar,
R PH 07727-222549
Name Chhattisgarh, Code : 22

Invoice No SI/19-20/MAY/044	e-Way Bill No 8910 5327 8630	Dated 22-May-2019	
Delivery Note		Mode/Terms of Payment 100% AGAINST DELIVERY	
Supplier's Ref		Other Reference(s)	
Buyer's Order No. GEMC-511687730965159		Dated 13-May-2019	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Contingent Sub-Vr.No...................
Cash Book Page No. 12
Vr.No. 32/1
Date 31-7-19

Page 18
Vr 32/1
31-7-19

	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	DESKTOP HP(I3/8TH/4G/1T)	8471	18 %	10.00 NOS	33,896.61	NOS	3,38,965.10
	Batch : 4CE84410M2			1.00 NOS			
	Batch : 4CE84410ZS			1.00 NOS			
	Batch : 4CE84411B5			1.00 NOS			
	Batch : 4CE84411CC			1.00 NOS			
	Batch : 4CE84411CH			1.00 NOS			
	Batch : 4CE84411DR			1.00 NOS			
	Batch : 4CE84411FW			1.00 NOS			
	Batch : 4CE84411G6			1.00 NOS			
	Batch : 4CE84411QL			1.00 NOS			
	Batch : 4CE84411QZ			1.00 NOS			
2	HP LED TFT	8528	18 %	10.00 NOS	0.85	NOS	8.50
							3,38,974.60
	S GST						30,507.72
	C GST						30,507.72
	Less : ROUND OFF						(-)0.04
	Total			20.00 NOS			₹ 3,99,990.00

E & O.E

Passed For Payment Rs. 3,99,990=00
In word's Three lakh Ninety Nine thousand Nine hundred Ninety only

Registrar

Accountant

Amount Chargeable (in words)
INR Three Lakh Ninety Nine Thousand Nine Hundred Ninety Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,38,974.60	9%	30,507.72	9%	30,507.72	61,015.44
Total: 3,38,974.60		30,507.72		30,507.72	61,015.44

Tax Amount (in words) : **INR Sixty One Thousand Fifteen [illegible] Paise Only**

PAID & CANCELLED

Registrar

Company's PAN : **BLHPS3058K**

Accountant

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

Company's Bank Details
Bank Name : **State Bank of India 32832521102**
A/c No. : **32832521102**
Branch & IFS Code : **SME Branch Vyapar Vihar Bilaspur & SBIN0004177**

Customer's Seal and Signature

for SAM-INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
Govt Dau Kalyan Arts & Commerce
Post Graduate College Baloda Bazar
Distt Baloda Bazar-Bhatapara (C.G.
Tel./Fax 07727-222549

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SAM INFOTECH
NEAR MAHARANA PRATAP CHOWK
[illegible] ROAD BESIDE OF KWALITY RESTAURANT
[illegible] G) MOB 9300332426,9826400654
PH 07752-410831
GSTIN/UIN : 22BLHPS3058K1ZV
State Name : Chhattisgarh, Code : 22
E-Mail : saminfotechbsp@gmail.com

NCIPAL (BALODA BAZAR)
Kalyan PG College Balodabazar,
PH 07727-222549
Chhattisgarh, Code : 22

Invoice No. SI/19-20/MAY/045	e-Way Bill No. 8610 1327 9449	Dated **22-May-2019**
Delivery Note		Mode/Terms of Payment **100% AGAINST DELIVERY**
Supplier's Ref.		Other Reference(s)
Buyer's Order No. GEMC-511687778746352		Dated **13-May-2019**
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Contingent Sub-Vr.No.................
Cash Book Page No. 18 Page-18
Vr.No. 32/2 vr 32/2
Date 31.7.19 31-7-19

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
DESKTOP HP(I3/8TH/4G/1T)	8471	18 %	**5.00 NOS**	33,895.76	NOS	**1,69,478.80**
Batch : 4CE84823J6			1.00 NOS			
Batch : 4CE84823KW			1.00 NOS			
Batch : 4CE84823LG			1.00 NOS			
Batch : 4CE84824KZ			1.00 NOS			
Batch : 4CE84824N1			1.00 NOS			
HP LED TFT	8528	18 %	**5.00 NOS**	0.85	NOS	4.25
						1,69,483.05
S GST						**15,253.47**
C GST						**15,253.47**
ROUND OFF						**0.01**
Total			**10.00 NOS**			**₹ 1,99,990.00**

E. & O.E

Passed For Payment Rs. 1,99,990=00
In word's One lakh ninety nine thousand nine hundred ninety only

Registrar

Accountant

PAID & CANCELLED
Registrar
Accountant

Amount Chargeable (in words)
INR One Lakh Ninety Nine Thousand Nine Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,69,483.05	9%	15,253.47	9%	15,253.47	30,506.94
Total: 1,69,483.05		15,253.47		15,253.47	30,506.94

Tax Amount (in words) : **INR Thirty Thousand Five Hundred Six and Ninety Four paise Only**

Company's PAN : **BLHPS3058K**

Company's Bank Details
Bank Name : **State Bank of India 32832521102**
A/c No. : **32832521102**
Branch & IFS Code : **SME Branch Vyapar Vihar Bilaspur & SBIN0004177**

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

Customer's Seal and Signature

for SAM INFOTECH
Authorised Signatory

This is a Computer Generated Invoice

V.D.
PRINCIPAL
Govt Dau Kalyan Arts & Commerce
Post Graduate College Baloda Bazar
Distt Baloda Bazar-Bhatapara (C G
Tel /Fax 07727-222549

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SAM INFOTECH
[illegible] MAHARANA PRATAP CHOWK
[illegible]
[illegible] MOB [illegible]
[illegible] 07752-410031
GSTIN/UIN: 22BLHPS3058K1ZV
State Name : Chhattisgarh, Code : 22
E-Mail : saminfotechbsp@gmail.com

NCIPAL (BALODA BAZAR)
Kalyan PG College Balodabazar.
PH 07727-222549
Chhattisgarh, Code : 22

Invoice No. SI/19-20/MAY/048	e-Way Bill No. 8210 5328 0294	Dated **22-May-2019**
Delivery Note		Mode/Terms of Payment **100% AGAINST DELIVERY**
Supplier's Ref.		Other Reference(s)
Buyer's Order No. GEMC-511687793482695		Dated **13-May-2019**
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Contingent Sub-Vr.No...................
Cash Book Page No. 18 Page 18
Vr.No. 32/3 Vr 32/3
Date 31/7/19 31-7-19

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
DESKTOP HP (I5/8TH/4G/1T/DVD) Batch : 8CG910GQ1V	8471	18 %	1.00 NOS 1.00 NOS	50,846.61	NOS	50,846.61
HP LED TFT	8528	18 %	1.00 NOS	0.85	NOS	0.85
						50,847.46
S GST						4,576.27
C GST						4,576.27
			2.00 NOS			₹ 60,000.00

E & O.E

Passed For Payment Rs. 60,000
In word's Sixty thousand only

Accountant

Registrar

PAID & CANCELLED

Registrar

Accountant

Amount Chargeable (in words)
INR Sixty Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
50,847.46	9%	4,576.27	9%	4,576.27	9,152.54
Total: 50,847.46		4,576.27		4,576.27	9,152.54

Tax Amount (in words) : **INR Nine Thousand One Hundred Fifty Two and Fifty Four paise Only**

Company's PAN : BLHPS3058K

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

Company's Bank Details
Bank Name : State Bank of India 32832521102
A/c No. : 32832521102
Branch & IFS Code : SME Branch Vyapar Vihar Bilaspur & SBIN0004177

Customer's Seal and Signature

for SAM INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
Govt Deu Kalyan Arts & Commerce
Post Graduate College Baloda Bazar
Distt Baloda Bazar-Bhatapara (C.G.
Tel /Fax 07727-222549

(28) 1)

GeM
Government
eMarketplace

डिटेल voucher

Contingent Sub-Vr.No..............
Cash Book Page No.......93.......
Vr.No.......35/1.......
Date.......5.2.2020.......

Invoice

SUDEEP AUTOMATION
50-51, ANAND VIHAR COLONY, Raipur, CHHATTISGARH,
492001
sudeepautomation@gmail.com
Contact no : 09993537977
GSTIN 22ALIPS3563M1ZP

GEM-5692242

Order No: GEMC-511687754226715
Order Date: 26-Dec-2019

Bill To:
Raju Mahobia , ASSISTANT PROFESSOR
Govt Dau Kalyan PG College Balodabazar Raipur
CHHATTISGARH 493332 Higher Education Department
Chhattisgarh N/A
Department: Higher Education Department Chhattisgarh
Office Zone Raipur
Organisation: N/A

Shipping To:
Raju Mahobia
Govt Dau Kalyan PG College Balodabazar RAIPUR
CHHATTISGARH 493332
Contact: 07727-222549-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
1445	28-Dec-2019	Manual	28-Dec-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Epson 1781W Wireless WXGA 3LCD Projector	-	10-Jan-2020	2	54800.00 INR	Rs. 109600.00
			CGST SGST IGST UTGST Cess	Rs. 11987.50 Rs. 11987.50 Rs. 0.00 Rs. 0.00 Rs. 0.00	
				Grand Total	Rs. 109600.00

A/C CANCELLED

Acctt Principal

~~26~~ 28

Passed for payment for Rs 109600/-
(Inwards) Rs. One lakh nine thousand six hundred only.

Accountant PRINCIPAL

PRINCIPAL
Govt Dau Kalyan Arts & Commerce
Post Graduate College Baloda Bazar
Distt Baloda Bazar-Bhatapara (C.G.)
D.D.O. Code - 1038007

Contingent Sub-Vr.No.
Cash Book Page No. 23
Vr.No. 35/1
Date [illegible]

SUDEEP AUTOMATION

SUDEEP

Plot no.:- H-50, Anand Vihar Colony, Sector 2, Behind Anand Nagar,
Post office : Ravigram, Raipur 492006 (Chhattisgarh)
Tele/Fax 0771-2426946, 2422925, 4010240, Mobile : 98271-14926
E-mail:sudeepautomation@gmail.com
GSTIN: 22ALIPS3563M1ZP

SUBJECT TO RAIPUR JURISDICTION
CREDIT BILL

Reverse Charge :	No	Transportation Mode :	BY HAND DELIVERY
Invoice No. :	1445	Buyer's Order No. :	GEMC-511687754226715, Date 28-12-2019
Invoice Date :	28-12-2019	Date of Supply :	28-12-2019

Details of Recipient/Billed to:

Name : Assistant Professor,
Govt. Dau Kalyan PG College
Address : Balodabazar
GSTIN :
State : Chhattisgarh State Code : 22

Sr. No.	Name of Goods /Service	HSN/SAC	GST RATE	Qty	Rate/Unit	Taxable Amount
1	EPSON 1781W WIRELESS WXGA 3LCD PROJECTOR	8528	28%	02	42812.50	85625.00

28% Taxable SUBTOTAL	85625.00
Add: CGST (14%)	11987.50
Add: SGST (14%)	11987.50
ROUND OFF (-)	0.00
TOTAL AMOUNT	109600.00

Total Invoice Amount in Words: One Lakh Nine Thousand Six Hundred Rupees Only.

Bank Details :
Bank Account Number : 32964966161
Bank Name : State Bank of India
IFS Code : SBIN0000461
Add.: Main Branch, Jai Stambh Chowk, Raipur (Chhattisgarh) 492001

Terms and Conditions
[illegible]

(Customer Signature & Seal)

Total Taxable Value	85625.00
Total Tax Amount : GST 28%	23975.00

CANCELLED

Accts

Principal

For, SUDEEP AUTOMATION

Authorised Signatory

Passed for payment for Rs 109600 —
(Inwords) Rs. One Lakh Nine thousand Six hundred only

PRINCIPAL

Accountant

① 28+29 III

GeM
Government
eMarketplace

Contingent Sub-Vr.No..................
Cash Book Page No. 23
Vr.No. 35/2
Date 5.2.2020

Invoice

UDEEP AUTOMATION
0-51, ANAND VIHAR COLONY, Raipur, CHHATTISGARH,
92001
udeepautomation@gmail.com
Contact no : 09993537977
GSTIN: 22ALIPS3563M1ZP

GEM-5692373

Order No: GEMC-511687755605919
Order Date: 26-Dec-2019

Bill To
Raju Mahobia , ASSISTANT PROFESSOR
Govt Dau Kalyan PG College Balodabazar Raipur
CHHATTISGARH 493332 Higher Education Department
Chhattisgarh N/A
Department: Higher Education Department Chhattisgarh
Office Zone Raipur
Organisation: N/A

Shipping To
Raju Mahobia
Govt Dau Kalyan PG College Balodabazar RAIPUR
CHHATTISGARH 493332
Contact: 07727-222549-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
1446	28-Dec-2019	Manual	28-Dec-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Epson EB-U05 WXGA 3LCD Projector with WiFi connectivity	-	10-Jan-2020	2	54900.00 INR	Rs. 109800.00
				CGST Rs. 12009.38 SGST Rs. 12009.38 IGST Rs. 0.00 UTGST Rs. 0.00 Cess Rs. 0.00	Principal
				Grand Total	Rs. 109800.00

(29)

CANCELLED

Accd

Passed for payment for Rs 1,09,800—
(Inwords) Rs. one lakh nine thousand — eight hundred only
Accountant PRINCIPAL

PRINCIPAL
Govt.Dau Kalyan Arts & Commerce
Post Graduate College Baloda Bazar
Distt.Baloda Bazar-Bhatapara (C.G.)
D.D.O. Code - 1639007

(29)

UDEEP

SUDEEP AUTOMATION

Plot no.:- H-50,Anand Vihar Colony, Sector 2, Behind Anand Nagar,
Post office : Ravigram, Raipur -492006 (Chhattisgarh)
Tele/Fax :0771-2426946,2422925, 4010240, Mobile : 98271 14926
E-mail:sudeepautomation@gmail.com
GSTIN: 22ALIPS3563M1ZP

SUBJECT TO
RAIPUR
JURISDICTION
C A S H /

Contingent Sub-Vr No.................
Cash Book Page.......... 23
Vr.No.....................
Date.....................

everse Charge	: No			
voice No.	: 1444	Transportation Mode :	BY HAND DELIVERY	
voice Date	: 08/01/2020	Buyer's Order No. :		
		Date of Supply :		

etails of Recipient/Billed to:

ame	:	GOVT DAU KALYAN PG COLLEGE BALODABAZAR			
ddress	:	BALODABAZAR			
STIN	:				
tate	:	CHHATTISGARH	State Code :	22	

r. o.	Name of Goods /Service	HSN/ SAC	GST RATE	Qty	Rate/Unit	Taxable Amount
1	EPSON EB-U05 PROJECTOR	8528	28%	02	42890.62	85781.25

PAID & CANCELLED

Passed for payment for Rs 109800/-

(Inwords) Rs. One lakh Nine thousand Eight hundred only.

Acctt **Principal**

Accountant **PRINCIPAL**

Add: CGST (14%)	12009.37
Add: SGST (14%)	12009.37
ROUND OFF ( )	
TOTAL AMOUNT	109800.0

Total Invoice Amount in Words: One lack nine Thousand eight Hundred Rupees Only.

: Bank Details :

Bank Account Number : 32966366161
Bank Name : State Bank of India
IFS Code : SBIN0000461

Terms and Conditions

[illegible]

(Customer Signature & Seal)

Total Taxable Value	109800.00
Total Tax Amount : GST 18%	24018.75
Total Tax Amount : GST 28%	

For, SUDEEP AUTOMATION

Authorised Signatory

SUBJECT TO LAWAN JURISDICTION

Dated : 7-Dec-2016

Invoice No. MC/DEC/19/2016
Ref No.

MANJU ENTERPRISES
MAIN ROAD
LAWAN
MB.NO 9669699854,7869890001
Chhatisgarh
493526

INVOICE

Party : GOVT.DBDK COLLEGE
BALODABAZAR

Order Number
: End of List

Description of Goods	Quantity	Rate	per	Amount
MICROSOFT WINDOWS SERVER 2012 R2	1 PCS	57,800.00	PCS	57,800.00
BAR CODE PRINTER TVS LP45	1 SET	15,500.00	SET	15,500.00
BARCODE SCANNER (INTEX)	4 PCS	1,950.00	PCS	7,800.00
Total				81,100.00

E. & O.E.

Passed For Payment Rs. 81,100.00
In word's Eighty one thousand one hundred only
Registrar

भुगतान के बाद निरस्त किया
REGISTRAR
30/01/17

LIBRARIAN
GOVT D.K. COLLEGE
Baloda Bazar
Distt Baloda Bazar-Bhatapara

Amount Chargeable (in words)
Rs. Eighty One Thousand One Hundred Only

Company's VAT TIN No. : **22362501899**

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

for MANJU ENTERPRISES

Authorised Signatory

SUBJECT TO LAWAN JURISDICTION

Invoice No. ME/DEC/8/2016

Ref No. :

Dated : 2-Dec-2016

MANJU ENTERPRISES
MAIN ROAD
LAWAN
MB NO 9669990854,7869890001
Chhatisgarh
493526

INVOICE

Party : **GOVT.DBDK COLLEGE**
BALODABAZAR

Order Number
End of List

Description of Goods	Quantity	Rate	per	Amount
Lenovo THINK SERVER TS150 [illegible]	1 SET	58,750.00	SET	58,750.00
HDD 1TB EXTERNAL (HP)	1 PCS	4,650.00	PCS	4,650.00
Total				63,400.00

E & O.E

Passed For Payment Rs. 63400/00
In word's Sixty three thousand Four hundred only -

Accountant

Registrar

LIBRARIAN
GOVT D.K. COLLEGE
Baloda Bazar
Distt.Baloda Bazar-Bhatapara

भुगतान के बाद निरस्त किया

Amount Chargeable (in words)
Rs. Sixty Three Thousand Four Hundred Only

Company's VAT TIN No. : **22362501899**

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

for MANJU ENTERPRISES

Authorised Signatory

SUBJECT TO LAWAN JURISDICTION

Invoice No. **ME/JAN/10/2017**
Ref No. :

Dated : 3-Jan-2017

MANJU ENTERPRISES
MAIN ROAD
LAWAN
MB.NO.9669999854,7869890001
Chhatisgarh
493526

INVOICE

Party : **GOVT.DBDK COLLEGE**
BALODABAZAR

Order Number
End of List

Description of Goods	Quantity	Rate	per	Amount
MICROSOFT WINDOWS 7 PRO X64 BIT	**1 PCS**	11,800.00	PCS	**11,800.00**
Total	**1 PCS**			**11,800.00**

Passed For Payment Rs. 11800=00

In word's [illegible] Eleven thousand Eight hundred only

Accounts [illegible]

Registrar

This item has been Received
in Good condition,
show please arrnged
the payment by DDK

LIBRARIAN
GOVT. D.K. COLLEGE
Baloda Bazar
Distt.Baloda Bazar-Bhatapara (C.G.)

भुगतान के बाद निरस्त किया

REGISTRAR

Amount Chargeable (in words)

E. & O. E

Rs. Eleven Thousand Eight Hundred Only

Company's VAT TIN No. : **22362501899**

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

for **MANJU ENTERPRISES**

MANJU ENTERPRISES
Lawan

UGC FCT-NRC

VR No. 23/16/4/201

Agmatel India Pvt. Ltd.
PLOT NO./ 2 & 3,INDUSTRIAL ARE,
GOVINDPURA,, Bhopal - 462021,
Madhya Pradesh, India, Tel-

stered Office Address
Usha Chamber, New Rajdhani Enclave
as Marg, Delhi-110092, India
I.N.-U02109DL1997PTC084482

RETAIL INVOICE

Email : marketing@agmatel.com

Ship To	**Information**	
Goverment D.K College	Invoice No.	Dated
Office of The Principal Goverment D.K College Baloda Bazar Chattisgarh - IN	BHU_1415 10330	28/02/15
	Buyer's Order Dated	Other Reference(s) s646
	Buyer's Order No. 321/2014	
Bill To	Despatch Document No.	Dated
Office of The Principal Goverment D.K College Baloda Bazar Chattisgarh - IN	Shipping Type	Destination
	Terms of Payment As per DGS & D Payment Terms	Price Basis -

Kind Attention

Name: Dr. J.N.Keshervani
Mobile No.:
Email: collegebaloda@rediffmail
Desig.:
TelNo.1:
TelNo.2:

S.N	Item Code	Description	Qty	Price	Tax Type	Disc.	Total
1	7010MT-RCF 20-4 Quote	Dell Item20_7010MT-I3Linx _27551880.4-NO-INSPEC&NO-KYHD-DGS ND.App formID30781763&APPquote=27525931	1	INR 35,490.00	CSTS	0.00	INR 35,490.00

Passed for payment for Rs 37370.00
(Inwords) Rs. Thirty seven thousand three hundred seventy only

16/4/15

PRINCIPAL

Total Before Discount	INR 35,490.00
Discount 0.00 %	
Total After Discount	INR 35,490.00
CSTS 5 %	INR 1,774.50
DGS&D Deptt. Charges	INR 105.00
Rounding	INR 0.50
Total	INR 37,370.00

Amount (In Words)

Thirty Seven Thousand Three Hundred and Seventy Rupees only

Company's TIN/CST No. : 23544006787
PAN No. : AAACA8116A SER. TAX No. : AAACA8116AST001
Customer's TIN No. : NOTAPPLICABLE

Terms & Conditions:
1. Material once sold will not be return back.
2. Interest @18% will be charged if the payment is delayed beyond 30 days without any spocific reason.

PAID & CANCELLED

Principal

For Agmatel India (P) Ltd.

Authorised Signatory

Our Banker Details :-
Bank Name & Add:- ING VYSYA BANK LIMITED, F-22 PREET VIHAR DELHI-92
Bank A/c No & Type:- Cash Credit 681044001404
Account Holder:- AGMATEL INDIA PRIVATE LIMITED
MICR No.:- 110064023
RTGS / IFSC Code No.:- VYSA0006310

-OR-

Our Banker Details :-
Bank Name & Add:- Citibank [illegible]
Place-New Delhi-01
Bank A/c No & Type:- Cash Credit [illegible]019
Account Holder AGMATEL INDIA PRIVATE LIMITED
MICR No.:- 110037002
RTGS / IFSC Code No.:- CITI0000002

Please send a remittance advice by email to pawan.gupta@agmatel.com clearly identifying your payment and detailing invoice information.
CHEQUE/DD/BANKER DRAFT
Cheques / DD to be made payable to AGMATEL INDIA PVT LTD.
Please courier your cheque/DD/Banker Draft to below address and please write the invoice/order numbers behind the documents/attach the remittance

Agmatel India Pvt. Ltd.
PLOT NO.- 2 & 3,INDUSTRIAL ARE,
GOVINDPURA,, Bhopal - 462021,
Madhya Pradesh, India, Tel-

Email : marketing@agmatel.com

d Office Address
amber, New Rajdhani Enclave
, Delhi-110092, India
2109DL1997PTC084482

RETAIL INVOICE

o
ment D.K College

e of The Principal
vernment D.K College
oda Bazar
Chattisgarh -
IN

Bill To
Office of The Principal

Government D.K College
Baloda Bazar
Chattisgarh -
IN

Information	
Invoice No. BHO_1415 10100	Dated 26/02/15
Buyer's Order Dated	Other Reference(s) 6646
Buyer's Order No. 119/2014	
Despatch Document No.	Dated
Shipping Type	Destination
Terms of Payment As per DGS & D Payment Terms	Price Basis -

Kind Attention

Name: Dr. J.N.Keshorwani Mobile No.: Email: collegebaloda@rediffmail
Desig.: TelNo.1: TelNo.2:

S.N	Item Code	Description	Qty	Price	Tax Type	Disc.	Total
1	7010MT-RC#20-4 Quote	Dell Item20_7010MT-13Linx_27551880,4-NO-IRISPEC&NO-KYHD-DGSND.App formID30781 7628 APPpoint=27525931	1	INR 35,490.00	CSTS	0.00	INR 35,490.00

Total Before Discount	INR 35,490.00
Discount 0.00 %	
Total After Discount	INR 35,490.00
CSTS %-	INR 1,774.50
DGS&D Deptt. Charges	INR 105.00
Rounding	INR 0.50
Total	INR 37,370.00

Passed for payment for Rs 37370=00
(Inwords) Rs Thirty seven thousand three hundred seventy only

PRINCIPAL

Accountant

Amount (In Words)
Thirty Seven Thousand Three Hundred and Seventy Rupees only

Company's TIN/CST No. : 23544006787
PAN No. : AAACA8116A SER. TAX No. : AAACA8116AST001
Customer's TIN No. : NOTAPPLICABLE

PAID & CANCELLED

Principal

For [illegible] Ltd.

Terms & Conditions:
1, Material once sold will not be return back.
2, Interest @18% will be charged if the payment is delayed beyond 30 days without any specific reason.

Our Banker Details :-
Bank Name & Add:- ING VYSYA BANK LIMITED, F-22 PREET VIHAR DELHI-92
Bank A/c No & Type:- Cash Credit 631044001404
Account Holder:- AGMATEL INDIA PRIVATE LIMITED
MICR No.:- 110064023
RTGS / IFSC Code No.:- VYSA0006310

-OR-

Our Banker Details :-
Bank Name & Add:- Citibank N.A,Connaught Place-New Delhi-01
Bank A/c No & Type:- Cash Credit 0710234019
Account Holder AGMATEL INDIA PRIVATE LIMITED
MICR No.:- 110037002
RTGS / IFSC Code No.:- CITI0000002

Please send a remittance advice by email to pawan.gupta@agmatel.com clearly identifying your payment and detailing invoice information.
CHEQUE/DD/BANKER DRAFT
Cheques / DD to be made payable to AGMATEL INDIA PVT LTD.
Please courier your cheque/DD/Banker Draft to below address and please write the invoice/order numbers behind the documents/attach the remittance

Printed by SAP Business One

लय, बलौदाबाजार (छ.ग.) 25/3/15

...ffice Address
...ber, New Rajdhani Enclave
...elhi-110092, India
...NDL1997PTC084482

RETAIL INVOICE

Agmatel India Pvt. Ltd.
PLOT NO.- 2 & 3,INDUSTRIAL ARE,
GOVINDPURA,, Bhopal - 462023,
Madhya Pradesh, India, Tel-
Email : marketing@agmatel.com

...ent D.K College
...f The Principal
...ment D.K College
...da Bazar
...attisgarh -
...N

Bill To
Office of The Principal
Government D.K College
Baloda Bazar
Chattisgarh -
IN

Information	
Invoice No. BHU_1415 10110	Dated 26/03/15
Buyer's Order Dated	Other Reference(s) n645
Buyer's Order No. 310/2014	
Despatch Document No.	Dated
Shipping Type	Destination
Terms of Payment As per DGS & D Payment Terms	Price Basis -

Kind Attention

Name: Dr. J.R.Kodherwani Mobile No.: Email: collgebaloda[illegible]@rediffmail
Desig.: TelNo.1: TelNo.2

S.N	Item Code	Description	Qty	Price	Tax Type	Disc.	Total
1	7010MT-RC# 20-4 Quote	Dell Rem20_7010MT-I3Linx _27551880.4-NO-INSPECBNo-KYHD-DGS NO.App formID307817638APPquote27525891	1	INR 35,490.00	CSTS	0.00	INR 35,490.00

Total Before Discount	INR 35,490.00
Discount 0.00 %	
Total After Discount	INR 35,490.00
CSTS %	INR 1,774.50
DGS&D Deptt. Charges	INR 105.00
Rounding	INR 0.50
Total	INR 37,370.00

Passed for payment for Rs 37370-00
In words) Rs. Thirty seven thousand three hundred seventy only
PRINCIPAL

Amount (In Words) :
Thirty Seven Thousand Three Hundred and Seventy Rupees only

Company's TIN/CST No. : 23544006787
PAN No. : AAACA8116A SER. TAX No. : AAACA8116AST001
Customer's TIN No. : NOTAPPLICABLE

Terms & Conditions:
1. Material once sold will not be return back.
2. Interest @18% will be charged if the payment is delayed beyond 30 days without any specific reason.

PAID & CANCELLED

Principal

For Agmatel India (P) Ltd.
Authorised Signatory

Our Banker Details :-
Bank Name & Add:- ING VYSYA BANK LIMITED, F-22 PREET VIHAR DELHI-92
Bank A/c No & Type:- Cash Credit 631044001404
Account Holder:- AGMATEL INDIA PRIVATE LIMITED
MICR No.:- 110064033
RTGS / IFSC Code No.:- VYSA0006319

-OR-

Our Banker Details :-
Bank Name & Add:- Citibank N.A Kasturba...
Place-New Delhi-01
Bank A/c No & Type:- Cash Credit [illegible]
Account Holder AGMATEL INDIA PRIVATE LIMITED
MICR No.:- 110037002
RTGS / IFSC Code No.:- CITI0000002

Please send a remittance advice by email to [illegible] clearly identifying your payment and detailing invoice information.
CHEQUE/DD/BANKER DRAFT
Cheques / DD to be made payable to AGMATEL INDIA PVT LTD.
Please courier your cheques/DD/Banker Draft to below address and please write the invoice/order numbers behind the document/attach the remittance

Agmatel India Pvt. Ltd.
PLOT NO.- 2 & 3,INDUSTRIAL ARE,
GOVINDPURA,, Bhopal - 462021,
Madhya Pradesh, India, Tel-

ice Address
, New Rajdhani Enclave
-110092, India
DL1997PTC084483

RETAIL INVOICE

Email : marketing@agmatel.com

	Information	
D.K College	Invoice No. BHO_1415 0330	Dated 26/07/15
The Principal ment D.K College da Bazar attisgarh - N	Buyer's Order Dated	Other Reference(s) 5043
	Buyer's Order No. 31472914	
Bill To Office of The Principal Government D.K College Baloda Bazar Chattisgarh - IN	Despatch Document No. Shipping Type	Dated Destination
	Terms of Payment As per DGS & D Payment Terms	Price Basis

Kind Attention

Name: Dr. J.N.Kesharwani
Desig.:
Mobile No.:
TelNo.1:
Email: collegebalodabazar@rediffmail.com
TelNo.2:

S.N	Item Code	Description	QTY	Price	Tax Type	Disc.	Total
1	7010MT-RC# 20-4 Quote	Dell Item20_7010MT-I3Linx _27551880,4-NO-INSPEC&NO-KYHD-DGS ND.App formID30781263&APPRule#27525031	1	INR 35,490.00	CSTS	0.00	INR 35,490.00

Total Before Discount	INR 35,490.00
Discount 0.00 %	
Total After Discount	INR 35,490.00
CSTS %	INR 1,774.50
DGS&D Deptt. Charges	INR 105.00
Rounding	INR 0.50
Total	INR 37,370.00

Passed for payment for Rs 37370=00

(Inwords) Rs. Thirty seven thousand three hundred seventy only

PRINCIPAL

Amount (In Words)

Thirty Seven Thousand Three Hundred and Seventy Rupees only

Company's TIN/CST No. : 23544006787
PAN No. : AAACA8116A SER. TAX No. : AAACA8116AST001
Customer's TIN No. : NOTAPPLICABLE

Terms & Conditions:
1. Material once sold will not be return back.
2. Interest @18% will be charged if the payment is delayed beyond 30 days without any specific reason.

PAID & CANCELLED

Principal

For Agmatel India (P) Ltd.

Authorised Signatory

Our Banker Details :-
Bank Name & Add:- ING VYSYA BANK LIMITED, F-22 PREET VIHAR DELHI-92
Bank A/c No & Type:- Cash Credit 631044001404
Account Holder:- AGMATEL INDIA PRIVATE LIMITED
MICR No.:- 110064023
RTGS / IFSC Code No.:- VYSA0006310

-OR-

Our Banker Details :-
Bank Name & Add:- Citibank N.A.
Place:New Delhi
Bank A/c No & Type:- Cash Credit 0402234019
Account Holder AGMATEL INDIA PRIVATE LIMITED
MICR No.:- 110037002
RTGS / IFSC Code No.:- CITI0000002

Please send a remittance advice by email to [illegible] clearly identifying your payment and detailing invoice information.
CHEQUE/DD/BANKER DRAFT
Cheques / DD to be made payable to AGMATEL INDIA PVT LTD.
Please courier your cheques/DD/Banker Draft to below address and please write the invoice/order numbers behind the documents/attach the remittance

Printed by SAP Business One

Agmatel India Pvt. Ltd.
PLOT NO.- 2 & 3, INDUSTRIAL ARE,
GOVINDPURA, Bhopal - 462023,
Madhya Pradesh, India, Tel-

Address -
Rajdhani Enclave
0092, India
TC06442

RETAIL INVOICE

Email : marketing@agmatel.com

Information	
Invoice No. BHU_1415 10104	Dated 26/02/15
Buyer's Order Detail	Other Reference(s) e644
Buyer's Order No. 317/2014	
Despatch Document No.	Dated
Shipping Type	Destination
Terms of Payment As per DGS & D Payment Terms	Mode / Bank

College
Principal
D.K College
ark -

To
Office of The Principal
Government D.K College
Baloda Bazar
Chattisgarh -
IN

Kind Attention

Name: Dr. D.K.Kashyap Mobile No.: Email: college
Landline: TelNo.1: TelNo.2:

Sl No.	Item Code	Description	Qty	Price	Tax Type	Disc.	Total
1	7010MT-8C4 29-4 Quote	Dell Bsm20_7010MT-C3Linx _2751880,4-HD-INSPEC&NO-KYHD-DGS ND.App [illegible]	1	INR 35,490.00	CST5	0.00	INR 35,490.00

Total Before Discount	INR 35,490.00
Discount 0.00 %	
Total After Discount	INR 35,490.00
CST5 %-	INR 1,774.50
DGS&D Depo. Charges	INR 105.00
Rounding	INR 0.50
Total	INR 37,370.00

Passed for payment for Rs 37370.00
(In words) Rs. Thirty seven thousand three hundred seventy only

PRINCIPAL

Accountant

Amount (In Words)
Thirty Seven Thousand Three Hundred and Seventy Rupees only

Company's TIN/CST No. : 23594006787
PAN No. : AAACA8118A SER. TAX No. AAACA8118AST001
Customer's TIN No. : NOTAPPLICABLE
Terms & Conditions:
1. Material once sold will not be return back.
2. Interest @18% will be charged if the payment is delayed beyond 30 days without any specific reason.

PAID & CANCELLED

For Agmatel India (P) Ltd.

Audit

Principal

Our Banker Details :-
Bank Name & Add:- ING VYSYA BANK LIMITED, F-22 PREET VIHAR DELHI-92
Bank A/c No & Type:- Cash Credit 521044001404
Account Holder:- AGMATEL INDIA PRIVATE LIMITED
MICR No.:- 110064023
RTGS / IFSC Code No.:- VYSA0000110

-OR-

Our Banker Details :-
Bank Name & Add:- Citibank N.A. Connaught Place-New Delhi-01
Bank A/c No & Type:- Cash Credit 0710234409
Account Holder AGMATEL INDIA PRIVATE LIMITED
MICR No.:- 110037002
RTGS / IFSC Code No.:- CITI0000002

[illegible]

Agmatel India Pvt. Ltd.
E-366, 1st Floor & 2nd Floor, Nirman
Vihar Vikas Marg, Delhi - 110092, Delhi,
India, Tel- 011-43064306

egistered Office Address
03,Usha Chamber, New Rajdhani Enclave
ikas Marg, Delhi-110092, India
.I.N.-U02109DL1997PTC084482

Email : marketing@agmatel.com

RETAIL INVOICE

hip To
overment D.K College
Office of The Principal
Goverment D.K College
Baloda Bazar
Chattisgarh -
IN

Bill To
Office of The Principal
Goverment D.K College
Baloda Bazar
Chattisgarh -
IN

Information

Invoice No. DLT_1415 2972	Dated 08/01/15
Buyer's Order Dated 27/09/14	Other Reference(s) SAP-8649
Buyer's Order No. 323/2014	
Despatch Document No.	Dated
Shipping Type	Destination
Terms of Payment As per DGS & D Payment Terms	Price Basis -

Kind Attention

Name: Dr. J.N.Kesherwani
Mobile No.:
Email: collegebaloda@rediffmai
Desig.:
TelNo.1:
TelNo.2:

S N	Item Code	Description	Qty	Price	Tax Type	Disc.	Total
1	Sony-VPL-S W536-RC#26	Ultra short throw Multimedia Projector Resolution: 1280 X 800 WXGA,ANSI Lumen: 3000	1	INR 59,040.00	CST12.5	0.00	INR 59,040.00

Total Before Discount	INR 59,040.00
Discount 0.00 %	
Total After Discount	INR 59,040.00
CST12.5 %-	INR 7,380.00
DGS&D Deptt. Charges	INR 187.00
Rounding	
Total	INR 66,607.00

PAID & CANCELLED

Principal

Amount (In Words)

Sixty Six Thousand Six Hundred and Seven Rupees only

Company's TIN/CST No. : 07660295280
PAN No. : AAACA8116A SER. TAX No. : AAACA8116AST001
Customer's TIN No. : NOTAPPLICABLE

Passed for payment for Rs 66607/-
(In words) Rs Sixty Six thousand Six hundred & Seven only
PRINCIPAL

Terms & Conditions:
1. Material once sold will not be return back.
2. Interest @18% will be charged if the payment is delayed beyond 30 days without any specific reason.

For Agmatel India (P) Ltd.

Authorised Signatory

Our Banker Details :-
Bank Name & Add:- ING VYSYA BANK LIMITED, F-22 PREET VIHAR DELHI-92
Bank A/c No & Type:- Cash Credit 631044001404
Account Holder:- AGMATEL INDIA PRIVATE LIMITED
MICR No.:- 110064023
RTGS / IFSC Code No.:- VYSA0006310

-OR-

Our Banker Details :-
Bank Name & Add:- Citibank N.A,Cannaught Place-New Delhi-01
Bank. A/c No & Type:- Cash Credit 0710234019
Account Holder AGMATEL INDIA PRIVATE LIMITED
MICR No.:- 110037002
RTGS / IFSC Code No.:- CITI0000002

Please send a remittance advice by email to pawan.gupta@agmatel.com clearly identifying your payment and detailing invoice information.
CHEQUE/DD/BANKER DRAFT
Cheques / DD to be made payable to AGMATEL INDIA PVT LTD.
Please courier your cheques/DD/Banker Draft to below address and please write the invoice/order numbers behind the documents/attach the remittence

V.No (14)

SUBJECT TO LAWAN JURISDICTION

Dated : 29-Nov-2014

MANJU ENTERPRISES
MAIN ROAD
LAWAN
Chhattisgarh
493526

INVOICE

Party: **GOVT DBDK COLLEGE**
BALODABAZAR

Description of Goods	Quantity	Rate	per	Amount
LASERJET PRINTER HP M1136MFP 33 SR.KEY : [illegible]	1 PCS	10,925.00	PCS	10,925.00
UPS 600VA MICROTEK	1 PCS	3,277.50	PCS	3,277.50
				14,202.50
VAT 5%				747.50
Total	2 PCS			14,950.00

PAID & CANCELLED

546-00

11,471-00

Audit

Passed for payment for Rs 11471/-00

(Inwords) Rs Eleven thousand four hundred seventy one only.

Accountant

01

PRINCIPAL

Amount Chargeable (in words)
Rs. Fourteen Thousand Nine Hundred Fifty Only

E & O.E

Company's VAT TIN No. : 22362501899

Excise %	Net Value	Excise Amt.
0%	14,202.50	

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

for MANJU ENTERPRISES

Authorised Signatory

MANJU ENTERPRISES Lawan

Dated : 5-Dec-2014

per	Amount
PCS	950.00
SET	1,000.00
PCS	350.00

Rs. Two Thousand Three Hundred Only

2,300.00
E & O.E

Company's VAT TIN No. 22362501899

Excise %	Net Value	Excise Amt.
0%	2,300.00	

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

for MANJU ENTERPRISES

Authorised Signatory

MANJU ENTERPRISES Lawan

Vo.No(14)

SUBJECT TO LAWAN JURISDICTION

Dated : 29-Nov-2014

MANJU ENTERPRISES
MAIN ROAD
LAWAN
Chhatisgarh
493526

INVOICE

Party : **GOVT.DBDK COLLEGE**
BALODABAZAR

Description of Goods	Quantity	Rate	per	Amount
DESKTOP DELL 3647 CORE-I3/4GB/500 GB/WIN8.1 SR.KEY : DFKK622 — 28	1 PCS	33155.00	PCS	33,155.00
MONITER DELL 20"LED (DELL) — 28 SR.KEY : CN0H1GGM6418049H3FBL	1 PCS	0.95	PCS	0.95
LASETJET PRINTER HP M126NW — 3B SR.KEY : CNB6G58J0N	1 PCS	10925.00	PCS	10,925.00
UPS 800VA MICROTEK	1 PCS	3277.50	PCS	3,277.50
				47,358.45
Less : VAT 5%		5	%	2,492.00
				49,850.45
ROUND OFF				(-)0.45
Total	4 PCS			49,850.00

PAID & CANCELLED

Principal

44,080.00
2204.00
46 284.00

Accepted payment for Rs 46294/ Fat 5%
In fourty six thousand two hundred ninty four only

PRINCIPAL

03

Amount Chargeable (in words)
Rs. Forty Nine Thousand Eight Hundred Fifty Only

E & O.E

Company's VAT TIN No. : 22362501899

Excise %	Net Value	Excise Amt.
0%	47,358.45	

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

for **MANJU ENTERPRISES**

Authorised Signatory

MANJU ENTERPRISES Lawan

Vr-110(12)

INVOICE

(Original)

Dishaa Hardware Services
Raipur - 1st Floor, Pagariya Complex
Opp Hotel Ganpati, Bus Stand, Pandri
Bilaspur - OBS-1&2, Second Floor
Super Market, Agrasen Chowk
Service Tax No. - AATPJ6047PST001

Invoice No. **NOV/1415/020**	Dated **15-Nov-2014**
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **322/2014**	Dated **27-Sep-2014**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee

The Principal
Govt Dau Kalyan PG College
Baloda Bajar

C Carrier counsilling cell

Description of Goods	Quantity	Rate	per	Amount
shiba Photo Copier E-Studio 2006 atch : CYCD95632	**1 nos.** 1 nos.	51,860.00	nos.	**51,860.00**
VAT@5% Sales		5 %		**2,593.00**
Total	**1 nos.**			**54,453.00**

E & O E

PAID & CANCELLED

Principal

Accts

Passed for payment for Rs 54453/-

(In words) Rs Fifty four thousand four hundred fifty three only

PRINCIPAL

18/11/14

t Chargeable (in words)

ty Four Thousand Four Hundred Fifty Three Only

any's VAT TIN No. : 22984102834

ration

eclare that this invoice shows the actual price of the goods ribed and that all particulars are true and correct.

for Dishaa Hardware Services

Authorised Signatory

ADITI ENTERPRISES
ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR
PIN -492001 (C.G.)
ST :- 22AMLPG0531H1ZL
MOBILE NO 9425004633

Contingent Sub-Vr.No.............
Cash Book Page No.....76.....
Vr.No......[illegible]......
Date.......[illegible].......

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

Tax Invoice No. 071	Transport Mode:-
Invoice Date:- 14/12/2020	Vehicel 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 PG BALODABAZAR	Name :-
Address :-BALODABAZAR	Adress :-
GSTIN :-	GSTIN :
State :- C.G	State :-

ORDER NO 238/1 DT 10-12-2020

Sr. No.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Desktop Computer	1	47456	47456		47456	9%	4271.04	9%	4271.04		0	55998.08
	Intel Core i3 4 GB RAM 1 TB HD												
	Total			47456	0	47456		4271.04		4271.04		0	55998.08

Passed for payment for Rs 55998
(Inwords) Rs Fifty Five thousand nine hundred Ninety Eight only

PRINCIPAL

Accountant

Principal

TOTAL INVOICE AMOUNT IN WORDS		
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only	Total Amount before tax	47456
	Add :- CGST	4271.04
	Add :- SGST	4271.04
	Add:- ISGT	0
	Total Tax Amount	8542.08
	Total Amount After Tax	55998
	GST on Reverse charge	

Bank Details
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur
Bank A/c :- 165211100002175
IFSC Code :- ANDB0001652

For ADITI ENTERPRISES

Authorised Signatory

Certified that the particulars given above are true & correct

ADITI ENTERPRISES

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

ST :- 22AMLPG0531H1ZL
OBILE NO 9425004633

Contingent Sub-Vr No...............
Cash Book Page No.....96.........
Vr.No.....24/2.........
Date.....8-1-21.........

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

ax Invoice No. 072	Transport Mode:-
voice Date:- 14/12/2020	Vehicel Number:-
everse Charges (Y/N)	Date of Supply :-
tate :-Chhattisgarh Code :- 22	Place of Supply :-
ll to / Name of the Buyer	Ship to/ Delivery at
lame :- Principal Govt. College PG BALODABAZAR	Name :-
ddress :-BALODABAZAR	Adress :-
STIN :-	GSTIN :
tate :- C.G	State :-

RDER NO 238 DT 10-12-2020

	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Desktop Computer	1	47456	47456		47456	9%	4271.04	9%	4271.04		0	55998.08
	Intel Core i3 4 GB RAM 1 TB HD												
	Total			47456	0	47456		4271.04		4271.04		0	55998.08

Passed for payment for Rs 55,998=
(In words) Rs Fifty Five thousand nine hundred Ninety Eight only

Principal

PRINCIPAL

TOTAL INVOICE AMOUNT IN WORDS
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only

Total Amount before tax	47456
Add :- CGST	4271.04
Add :- SGST	4271.04
Add:- ISGT	0
Total Tax Amount	8542.08
Total Amount After Tax	**55998**
GST on Reverse charge	

Bank Details
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur
Bank A/c :- 165211100002175
IFSC Code :- ANDB0001652

For ADITI ENTERPRISES

Authorised Signatory

Certified that the particulars given above are true & correct

ADITI ENTERPRISES

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

22AMLPG0531H1ZL
E NO 9425004633

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

Contingent Sub-Vr No.........
Cash Book Page No......96.......
Vr.No........2113.........
Date......20/12/21.......

oice No. 073		Transport Mode:-
e Date:- 14/12/2020		Vehicel Number:-
e Charges (Y/N)		Date of Supply :-
-Chhattisgarh	Code :- 22	Place of Supply :-

/ Name of the Buyer	Ship to/ Delivery at
:- Principal Govt. College PG BALODABAZAR	Name :-
ss :-BALODABAZAR	Adress :-
:-	GSTIN :
:- C.G	State :-

NO 242 DT 10-12-2020

Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
esktop Computer	1	47456	47456		47456	9%	4271.04	9%	4271.04		0	55998.08
tel Core i3 4 GB RAM 1 TB HD												
Total			47456	0	47456		4271.04		4271.04		0	55998.08

CANCELLED
Principal

...ed for payment for Rs 55,998.00
(In words) Rs Fifty five thousand and nine hundred ninety eight only

PRINCIPAL

TOTAL INVOICE AMOUNT IN WORDS
upees FiftyFive Thousand Nine Hundred NinetyEight Only

Total Amount before tax	47456
Add :- CGST	4271.04
Add :- SGST	4271.04
Add:- ISGT	0
Total Tax Amount	8542.08
Total Amount After Tax	**55998**
GST on Reverse charge	

Bank Details

ame of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur
ank A/c :- 165211100002175
FSC Code :- ANDB0001652

ertified that the particulars given above are true & correct

For ADITI ENTERPRISES

Authorised Signatory

ADITI ENTERPRISES

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

PIN -492001 (C.G.)

- 22AMLPG0531H1ZL
LE NO 9425004633

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

Contingent Sub-Vr.No...... 94
Cash Book Page No...... 22.11
Vr.No......
Date......

voice No. 075		
e Date:- 14/12/2020		Transport Mode:-
se Charges (Y/N)		Vehicel Number:-
-Chhattisgarh	Code :- 22	Date of Supply :-
		Place of Supply :-

/ Name of the Buyer	Ship to/ Delivery at
:- Principal Govt. College PG BALODABAZAR	Name :-
ss :-BALODABAZAR	Adress :-
:-	GSTIN :
:- C.G	State :-

NO 238/2 DT 10-12-2020

Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
esktop Computer	1	47456	47456		47456	9%	4271.04	9%	4271.04		0	55998.08
tel Core I3 4 GB RAM 1 TB HD												
Total			47456	0	47456		4271.04		4271.04		0	55998.08

PAID & CANCELLED

PRINCIPAL

payment for Rs 55,998=00

Inwords: Rs Fifty Five thousand Nine hundred Ninety Eight only

PRINCIPAL

TOTAL INVOICE AMOUNT IN WORDS

s FiftyFive Thousand Nine Hundred NinetyEight Only

Total Amount before tax	47456
Add :- CGST	4271.04
Add :- SGST	4271.04
Add:- ISGT	0
Total Tax Amount	8542.08
Total Amount After Tax	**55998**
GST on Reverse charge	

Bank Details

of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur
A/c :- 165211100002175
ode :- ANDB0001652

ed that the particulars given above are true & correct

For ADITI ENTERPRISES

Authorised Signatory

ADITI ENTERPRISES

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

22AMLPG0531H12L
.E NO 9425004633

Contingent Sub Vo No ......1?
Cash Book Page No......
Vr No......22/3......
Date ......2-1-21......

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

voice No. 076		Transport Mode:-
e Date:- 14/12/2020		Vehicel Number:-
se Charges (Y/N)		Date of Supply :-
:-Chhattisgarh	Code :- 22	Place of Supply :-

/ Name of the Buyer	Ship to/ Delivery at
:- Principal Govt. College PG BALODABAZAR	Name :-
ss :-BALODABAZAR	Adress :-
) :-	GSTIN :
:- C.G	State :-

I NO 238/3 DT 10-12-2020

Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
sktop Computer	1	47456	47456		47456	9%	4271.04	9%	4271.04		0	5599
tel Core I3 4 GB RAM 1 TB HD												
Total			47456	0	47456		4271.04		4271.04		0	55998.0

PAID & CANCELLED

Principal

payment for Rs. 55998.00

towards: Rs. Fifty Five thousand Nine hundred ninety eight

PRINCIPAL

Coordinator

TOTAL INVOICE AMOUNT IN WORDS		
s FiftyFive Thousand Nine Hundred NinetyEight Only	Total Amount before tax	47456
	Add :- CGST	4271.04
	Add :- SGST	4271.04
	Add:- ISGT	0
Bank Details	Total Tax Amount	8542.08
of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	**Total Amount After Tax**	**55998**
A/c :- 165211100002175	GST on Reverse charge	
ode :- ANDB0001652	***For ADITI ENTERPRISES***	
ied that the particulars given above are true & correct	***Authorised Signatory***	

ADITI ENTERPRISES

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

22AMLPG0531H1ZL
LE NO 9425004633

Contingent Sub-Vr.No. ....
Cash Book Page No. .... 76 ....
Vr.No. .... 22/2 ....
Date....... 2-1-21 ....

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

voice No. 077
e Date:- 14/12/2020
se Charges (Y/N)
:-Chhattisgarh Code :- 22

Transport Mode:-
Vehicel Number:-
Date of Supply :-
Place of Supply :-

/ Name of the Buyer
:- Principal Govt. College PG BALODABAZAR
ss :-BALODABAZAR
:-
:- C.G
NO 238/4 DT 10-12-2020

Ship to/ Delivery at
Name :-
Adress :-
GSTIN :
State :-

Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
sktop Computer el Core i3 4 GB RAM 1 TB HD	1	47456	47456		47456	9%	4271.04	9%	4271.04		0	55998.08
Total			47456	0	47456		4271.04		4271.04		0	55998.08

PAID & CANCELLED

Acctt

PRINCIPAL

...for payment for Rs 55,998=00

In words) Rs. Fifty Five thousand nine hundred ninety Eight only

TOTAL INVOICE AMOUNT IN WORDS		
s FiftyFive Thousand Nine Hundred NinetyEight Only	Total Amount before tax	47456
	Add :- CGST	4271.04
	Add :- SGST	4271.04
	Add:- ISGT	0
Bank Details	Total Tax Amount	8542.08
of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	**Total Amount After Tax**	**55998**
A/c :- 165211100002175	GST on Reverse charge	
ode :- ANDB0001652		

For ADITI ENTERPRISES

ied that the particulars given above are true & correct

Authorised Signatory

C.W.(?)

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

AJI COMPUTECH PVT LTD,
& 4 GARCHAZ COMPLEX JAIL ROAD
PUR
0771-4024003
TIN/UIN 22AACCB5488N1ZC
e Name : Chhattisgarh, Code : 22
ail : bcplraipur@gmail.com
er
VT. DAU KALYAN PG COLLEGE
ODABAZAR
e Name : Chhattisgarh, Code : 22
e of Supply : Chhattisgarh

Invoice No. **BCPL007825**	Dated **22-Jan-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Contingent Sub-Vr.No.............
Cash Book Page No..... 59
Vr.No..... 30
Date.... 1.2.2020

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
M/B H81 *MOTHER BOARD CHANGE*	8473	18 %	**10 pcs**	2,627.12	pcs		**26,271.20**
SEAGATE 500 GB *HARDISK CHANGE*	8471	18 %	**9 pcs**	1,779.66	pcs		**16,016.94**
							42,288.14
CGST OUTPUT							**3,805.93**
SGST OUTPUT							**3,805.93**
Total			**19 pcs**				**₹ 49,900.00**

assed for payment for Rs 49,900/-
(in words) Rs. Forty nine thousand nine hundred only
PRINCIPAL

ount Chargeable (in words)

E. & O.E

R Forty Nine Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
473	26,271.20	9%	2,364.41	9%	2,364.41	4,728.82
471	16,016.94	9%	1,441.52	9%	1,441.52	2,883.04
Total	**42,288.14**		**3,805.93**		**3,805.93**	**7,611.86**

x Amount (in words) : **INR Seven Thousand Six Hundred Eleven and Eighty Six paise Only**

PAID & CANCELLED

Principal

mpany's VAT TIN : 22811602639
mpany's PAN : AACCB5488N
claration
Any Discrepancy in the invoice should be brought to our ice with 3 Days, otherwise we would not be responsible r the same.
Interest @24 P.A. will be charged if the payment not ade within Due Date.
Replacement as per terms of Principal Company Rules. e are only trader.
We Recommend to use all Licensed Softwares.
All Goods received in good condition and as per the andards. OUR BANK VIJAYA BANK JAIL OAD RAIPUR. A/C NO : 760006211000021 IFSC CODE : IJB0007605

for BALAJI COMPUTECH PVT LTD.

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BALAJI COMPUTECH PVT LTD.
C-3 & 4 GARCHAZ COMPLEX JAIL ROAD
RAIPUR
PH:- 0771-4024003
GSTIN/UIN: 22AACCB5488N1ZC
State Name : Chhattisgarh, Code : 22
E-Mail : bcplraipur@gmail.com

Buyer
GOVT. DAU KALYAN PG COLLEGE
BALODABAZAR
State Name : Chhattisgarh, Code : 22
Place of Supply : Chhattisgarh

Invoice No. **BCPL007825**	Dated **22-Jan-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Contingent Sub-Vr.No.......
Cash Book Page No....... 54
Vr.No....... 28
Date....... 1.2.2020

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**M/B H81** *MOTHER BOARD CHANGE*	8473	18 %	**10 pcs**	2,627.12	pcs		**26,271.20**
2	**SEAGATE 500 GB** *HARDISK CHANGE*	8471	18 %	**9 pcs**	1,779.66	pcs		**16,016.94**
								42,288.14
	CGST OUTPUT							**3,805.93**
	SGST OUTPUT							**3,805.93**
	Total			**19 pcs**				**₹ 49,900.00**

Passed for payment for Rs 49,900/-
(In words) Rs. Forty Nine thousand Nine hundred only.

PRINCIPAL

E. & O.E

Amount Chargeable (in words)
INR Forty Nine Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	26,271.20	9%	2,364.41	9%	2,364.41	4,728.82
8471	16,016.94	9%	1,441.52	9%	1,441.52	2,883.04
Total	**42,288.14**		**3,805.93**		**3,805.93**	**7,611.86**

Tax Amount (in words) : **INR Seven Thousand Six Hundred Eleven and Eighty Six paise Only**

PAID &
Principal

Company's VAT TIN : 22611802039
Company's PAN : AACCB5488N

Declaration
1. Any Discrepancy in the invoice should be brought to our notice with 3 Days, otherwise we would not be responsible for the same.
2. Interest @24 P.A. will be charged if the payment not made within Due Date.
3. Replacement as per terms of Principal Company Rules. We are only trader.
4. We Recommend to use all Licenced Softwares.
5. All Goods received in good condition and as per the standards.
OUR BANK VIJAYA BANK JAIL ROAD RAIPUR A/C NO. 760506211000021 IFSC CODE VIJB0007605

for BALAJI COMPUTECH PVT LTD.

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice

PG 2017

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BALAJI COMPUTECH PVT LTD.
C-3 & 4 GARCHAZ COMPLEX JAIL ROAD
RAIPUR
PH:- 0771-4024003
GSTIN/UIN: 22AACCB5488N1ZC
State Name : Chhattisgarh, Code : 22
E-Mail : bcplraipur@gmail.com

Buyer
GOVT. DAU KALYAN PG COLLEGE
BALODABAZAR
State Name : Chhattisgarh, Code : 22
Place of Supply : Chhattisgarh

Invoice No. **BCPL007824**	Dated **22-Jan-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Contingent Sub-Vr.No...................
Cash Book Page No.......54......
Vr.No.......207......
Date......1.2.2020......

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
MEMORY 4 GB DDR3 *RAM CHANGE*	8473	18 %	**12 pcs**	1,355.93	pcs		**16,271.16**
FOXIN CABINET 1113	84718473	18 %	**2 pcs**	1,016.95	pcs		**2,033.90**
SMPS P4 FT	8504	18 %	**10 pcs**	593.22	pcs		**5,932.20**
COMPAQ 18.5" LED	8528	18 %	**3 pcs**	4,661.02	pcs		**13,983.06**
FOXIN K/B USB 1001	8471	18 %	**3 pcs**	635.59	pcs		**1,906.77**
FOXIN OPTICAL MOUSE	8471	18 %	**3 pcs**	381.36	pcs		**1,144.08**
							41,271.17
CGST OUTPUT							**3,714.41**
SGST OUTPUT							**3,714.41**

Passed for payment for Rs. ....

(Inwords) Rs. ....

Accountant

PRINCIPAL

continued ...

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

ALAJI COMPUTECH PVT LTD.
3 & 4 GARCHAZ COMPLEX JAIL ROAD
IPUR
- 0771-4024003
STIN/UIN: 22AACCB5488N1ZC
te Name : Chhattisgarh, Code : 22
Mail : bcplraipur@gmail.com

yer
OVT. DAU KALYAN PG COLLEGE
LODABAZAR
ate Name : Chhattisgarh, Code : 22
ce of Supply : Chhattisgarh

Invoice No. **BCPL007824**	Dated **22-Jan-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Contingent ... Vr.No.........
Cash Book Page No. 54
Vr.No. 120
Date 1-3-2020

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ROUNDED OFF							0.01
Total			33 pcs				₹ 48,700.00

Passed for payment for Rs 48,700=00
In words Rs. Forty Eight thousand — Seven hundred only
[illegible] PRINCIPAL

PAID & CANCELLED

unt Chargeable (in words)
Forty Eight Thousand Seven Hundred Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3	16,271.16	9%	1,464.40	9%	1,464.40	2,928.80
18473	2,033.90	9%	183.05	9%	183.06	366.10
4	5,932.20	9%	533.90	9%	533.90	1,067.80
8	13,983.06	9%	1,258.48	9%	1,258.48	2,516.96
1	3,050.85	9%	274.58	9%	274.58	549.16
Total	41,271.17		3,714.41		3,714.41	7,428.82

Amount (in words) : **INR Seven Thousand Four Hundred Twenty Eight and Eighty Two paise Only**

pany's VAT TIN : 22811802018
pany's PAN : AACCB5488N
aration
ny Discrepancy in the invoice should be brought to our
ce with 3 Days, otherwise we would not be responsible
he same.
terest @24 P.A. will be charged if the payment not
e within Due Date.
eplacement as per terms of Principal Company Rules
are only trader.
e Recommend to use all Licenced Softwares.
Goods received in good condition and as per the
dards. OUR BANK VIJAYA BANK JAIL
D RAIPUR A/C NO. 750506211000021 IFSC CODE
0067605

for BALAJI COMPUTECH PVT LTD.

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

BALAJI COMPUTECH PVT LTD.
C-3 & 4 GARCHAZ COMPLEX JAIL ROAD
RAIPUR
Ph- 0771-4024003
GSTIN/UIN: 22AACCB5488N1ZC
State Name : Chhattisgarh, Code : 22
E-Mail : bcplraipur@gmail.com

Buyer
GOVT. DAU KALYAN PG COLLEGE
BALODABAZAR
State Name : Chhattisgarh, Code : 22
Place of Supply : Chhattisgarh

Invoice No. **BCPL007824**	Dated **22-Jan-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
MEMORY 4 GB DDR3 *RAM CHANGE*	8473	18 %	**12 pcs**	1,355.93	pcs		**16,271.16**
FOXIN CABINET 1113	84718473	18 %	**2 pcs**	1,016.95	pcs		**2,033.90**
SMPS P4 FT	8504	18 %	**10 pcs**	593.22	pcs		**5,932.20**
COMPAQ 18.5" LED	8528	18 %	**3 pcs**	4,661.02	pcs		**13,983.06**
FOXIN K/B USB 1001	8471	18 %	**3 pcs**	635.59	pcs		**1,906.77**
FOXIN OPTICAL MOUSE	8471	18 %	**3 pcs**	381.36	pcs		**1,144.08**
							41,271.17
CGST OUTPUT							**3,714.41**
SGST OUTPUT							**3,714.41**

continued ...

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

AI COMPUTECH PVT LTD.
GARCHAZ COMPLEX JAIL ROAD
UR
771-4024003
N/UIN 22AACCB5488N1ZC
Name Chhattisgarh, Code : 22
bcplraipur@gmail.com

DAU KALYAN PG COLLEGE
DABAZAR
Name : Chhattisgarh, Code : 22
of Supply : Chhattisgarh

Invoice No **BCPL007824**	Dated **22-Jan-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Contingent Sub-Vr.No..................
Cash Book Page No.......54
Vr.No.......23
Date.......1-2-2020

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ROUNDED OFF							**0.01**
Total			**33 pcs**				**₹ 48,700.00**

E. & O.E

assed for payment for Rs 48,700.00
(in words) Rs. forty eight thousand seven hundred only)

ACCOUNTANT

PRINCIPAL

PAID & CANCELLED

Principal

Chargeable (in words)
Forty Eight Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,271.16	9%	1,464.40	9%	1,464.40	2,928.80
	2,033.90	9%	183.05	9%	183.05	366.10
	5,932.20	9%	533.90	9%	533.90	1,067.80
	13,983.06	9%	1,258.48	9%	1,258.48	2,516.96
	3,050.85	9%	274.58	9%	274.58	549.16
Total	**41,271.17**		**3,714.41**		**3,714.41**	**7,428.82**

Amount (in words) : **INR Seven Thousand Four Hundred Twenty Eight and Eighty Two paise Only**

VAT TIN : 22811602039
PAN : AACCB5488N

pancy in the invoice should be brought to our
3 Days, otherwise we would not be responsible
same
@M P.A. will be charged if the payment not
Due Date
as per terms of Principal Company Rules
trader
mend to use all Licenced Softwares
received in good condition and as per the
OUR BANK VIJAYA BANK JAIL
PUR A/C NO. 760506211000021 IFSC CODE

for BALAJI COMPUTECH PVT LTD.

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice

Composition Taxable Person - Not Eligible To Collect Tax On Supplies

Subject to Baloda Bazar Jurisdiction

BILL

GST No.- 22ABJPV7259C1ZI

Mob.: 76949 80000, 99261 50222

03/4/41

श्री मारुति कम्प्यूटर्स

कम्प्यूटर एसेसरीज, प्रिन्टर, टोनर, पेन ड्राईव, सीडी, कार्टेज, स्पीकर, कम्प्यूटर्स पार्ट्स एवं सर्विस उपलब्ध

कुंआ के पास, नेहरू चौक, बलौदाबाजार (छ.ग.)

S.No.- 0191	Challan No.-	Date - 26/03/18

M/s. प्राचार्य शासकीय डी के महाविद्यालय

Address बलौदाबाजार =

S.No	Description of Goods	Qty.	Rate	Amount
①	Projector EPSON S41	①	34000/	34000/.
②	Projector ceiling mount	①	3500/	3500/.
③	VGA Cable 10 mtr	①	850/.	850/.
④	HDMI Cable 30 mtr	①	850/.	850/.
Mobile -	TOTAL -			39,200/.

Rs. in words thirty Nine thousand two hundred only

भुगतान के लिए पारित किया

REGISTRAR

Bank Details :-
Bank of India
Baloda bazar
:-934020110000127
S Code :BKID 000 9340

Term & Conditions

Passed For Payment Rs. 39200/-

In word's Thirty Nine thousand two hundred only

Accountant

Registrar

For,
Maruti Computers

Authorised Signatory.

(50/153/-21)

SUBJECT TO RAIPUR JURISDICTION

(Duplicate)

Invoice No. **VT1710**

Dated : 31-Mar-2007

VINDHYA TRADERS
G.E. ROAD TATYAPARA CHOWK
RAIPUR
E-mail :vindhyaryp@sify.com

Invoice

Party : **GOVT. D. K. ARTS& COMMERCE COLLAGE,BALODABAZAR**
BALODABAZAR-RAIPUR

Order Number	**Payment Terms**	**Despatch Document**	**Delivery Note**
1010/2006-07 31-Mar-2007	D.D.	- dt. 31-Mar-2007 Thru BY HAND	931 To BALODABAZAR

Description of Goods	VAT %	Quantity	Rate	per	Discount %	Amount
ACER POWER 340 (P-IV D@2.8 GHZ, 256DDR, 160 GB, DVD COMBO,WINDOWXP PRI) -02 -02 *SL NO : AWD09GT0567061090SE*	4	**1 Set**	27,000.00	Set		**27,000.00**
7"CRT (ACER MONITER) *SL NO : ECI04080017040026542O3*	4	**1 No.**	5,000.00	No.		**5,000.00**
PS 600VA (UPS) -43 *UPS*	4	**1 No.**	2,400.00	No.		**2,400.00**
MSUNG 2010 LAZER PRINTER" 21		**1 No.**	7,280.00	No.		**7,280.00**
						41,680.00
Output Vat@4%			4	%		**1,667.20**
Round Off						**(-)0.20**
Total						**43,347.00**

भुगतान के बाद निरस्त किया।

Passed for payment for Rs. 43,347=00
(In words) Rs. Forty Three thousand three hundred forty seven only

PRINCIPAL

ACCOUNTANT

E & O E

geable (in words)
Three Thousand Three Hundred Forty Seven Only

(in words)
Thousand Six Hundred Sixty Seven and Twenty paise Only. (Rs. 1,667.20)

VAT %	Net Value	VAT Amount
4 %	41,680.00	1,667.20

VAT TIN : 22941102840

2/43/21 में अंकित किया।

प्रभारी

for **VINDHYA TRADERS**

Authorised Signatory

Pro. if any, are carry-in from respective
** Warranty expires or physically
s. *** Warranty will be null & void in case the
noured, under any circumstances. ****
d will not be taken back. ***** Interest @ 24
rged, if not paid within 7 days from the date of bill.*

This is a Computer Generated Invoice

Agmatel India Pvt. Ltd.

PLOT NO.- 2 & 3,INDUSTRIAL ARE.
GOVINDPURA,, Bhopal - 462021,
Madhya Pradesh, India, Tel-

egistered Office Address
03,Usha Chamber, New Rajdhani Enclave
kas Marg, Delhi-110092, India
I.N.-U02109DL1997PTC084482

RETAIL INVOICE

Email : marketing@agmatel.com

ip To	**Information**	
vernment D.K College	Invoice No.	Dated
fice of The Principal vernment D.K College lode Bazar attisgarh -	BHO_1415 10301	26/02/15
	Buyer's Order Dated	Other Reference(s) s647
	Buyer's Order No. 129/2014	
ll To fice of The Principal vernment D.K College lode Bazar attisgarh -	Despatch Document No.	Dated
	Shipping Type	Destination
	Terms of Payment As per DGS & D Payment Terms	Price Basis -

ind Attention

ame: Dr. J.N.Kesharwani   Mobile No.:   Email: collegebalode@rediffmail
esig: TelNo.1:   TelNo.2:

N	Item Code	Description	Qty	Price	Tax Type	Disc.	Total
	7010MT-RC#20-4 Quote	Dell Item20_7010MT-13Linx_27551880.4-NO-INSPEC&NO-KYHD-DGS ND.App formID3078176&APPquote27525931	1	INR 35,490.00	CSTS	0.00	INR 35,490.00

Total Before Discount	INR 35,490.00
Discount 0.00 %	
Total After Discount	INR 35,490.00
CSTS %-	INR 1,774.50
DGS&D Deptt. Charges	INR 105.00
Rounding	INR 0.50
Total	INR 37,370.00

Passed for payment for Rs 37370=00
(Inwords) Rs. thirty seven thousand three hundred seventy only

Accountant 16/4/15

PRINCIPAL

Amount (In Words)
Thirty Seven Thousand Three Hundred and Seventy Rupees only

PAID & CANCELLED

Company's TIN/CST No. : 23544006787
PAN No. : AAACA8116A   SER. TAX No. : AAACA8116AST001
Customer's TIN No. : NOTAPPLICABLE

Terms & Conditions:
1. Material once sold will not be return back.
2. Interest @18% will be charged if the payment is delayed beyond 30 days without any specific reason.

Principal

For Agmatel India (P) Ltd.

Authorised Signatory

Our Banker Details :-
Bank Name & Add:- ING VYSYA BANK LIMITED, F-22 PREET VIHAR DELHI-92
Bank A/c No & Type:- Cash Credit 631044001404
Account Holder:- AGMATEL INDIA PRIVATE LIMITED
MICR No.:- 110064023
RTGS / IFSC Code No.:- VYSA0006310

-OR-

Our Banker Details :-
Bank Name & Add:- CBBank N... Place-New Delhi
Bank A/c No & Type:- Cash Credit 0710234019
Account Holder AGMATEL INDIA PRIVATE LIMITED
MICR No.:- 110037002
RTGS / IFSC Code No.:- CITI0000002

Please send a remittance advice by email to [illegible] clearly identifying your payment and detailing invoice information.
CHEQUE /DD/BANKER DRAFT
Cheques / DD to be made payable to AGMATEL INDIA PVT LTD.
Please courier your cheques/DD/Banker Draft to below address and please write the invoice/order numbers behind the documents/attach the remittance

Printed by SAP Business One

Agmatel India Pvt. Ltd

PLOT NO.- 2 & 3,INDUSTRIAL ARE,
GOVINDPURA,, Bhopal - 462021,
Madhya Pradesh, India, Tel-

Email : marketing@agmatel.com

Serial No.BHO_14157106

Delivery Note

Date 26/02/15

Consignor's/Owners Name & complete address		Consignee's/Owners Name & complete address
Agmatel India Pvt. Ltd.		Goverment D.K College
Warehouse	PLOT NO.- 2 & 3,INDUSTRIAL AREGOVINDPURA, Bhopal - 462021 Madhya Pradesh India Tel-	Office of The Principal
Regd.Office	303,Usha Chamber, New Rajdhani Enclave Vikas Marg, Delhi-110092, India C.I.N.-U02109DL1997PTC084482	Goverment D.K College Baloda Bazar Chattisgarh - IN

Consignor's/Owners Registration Cert. No. Under		Consignee's/Owners Registration Cert. No. Under	
Value Added Tax Act	23544006787	**Value Added Tax Act**	NOTAPPLICABLE
Central Sales Tax Act	23544006787	**Central Sales Tax Act**	NOTAPPLICABLE

Carrier's Name and Address N.A

Docket No. :-

Order Type : Referral

Vehicle Number in which goods are being carried: N.A

Destination of Goods:

Description of Goods	Serial No.	Item Quantity (Nos.)	No. of Boxes
7010MT-RC#20-4 Quote Dell Item20_7010MT-43Line _27551880.4-NO-INSPEC&NO-KYHD-DGSND App formID367817636APPquote27525831	2PMK632	1	2

Total No. of Boxes: 2

For Agmatel India Pvt. Ltd.

lame and Signature of the consignor's Authorized Signato
Name and stamp of the consignor

lame & Signature of the Consignee
Stamp of the Consignee

Agmatel India Pvt. Ltd.
PLOT NO.- 2 & 3,INDUSTRIAL ARE,
GOVINDPURA,, Bhopal - 462021,
Madhya Pradesh, India, Tel-

Email : marketing@agmatel.com

gistered Office Address
,Usha Chamber, New Rajdhani Enclave
a Marg, Delhi-110092, India
N.-U02109DL1997PTC084482

RETAIL INVOICE

To
rnment D.K College
of The Principal
rnent D.K College
la Bazar
lgarh -

To
of The Principal
rnent D.K College
la Bazar
lgarh -

Information	
Invoice No. BHU_1415 10105	Dated 26/02/15
Buyer's Order Dated	Other Reference(s) 6643
Buyer's Order No. 116/2014	
Despatch Document No.	Dated
Shipping Type	Destination
Terms of Payment As per DGS & D Payment Terms	Prior Bask -

Attention
: Dr. J.N.Kesharwani Mobile No.: Email: collegebaloda@rediffmail
: TelNo.1: TelNo.2:

Item Code	Description	QTY	Price	Tax Type	Disc.	Total
7010MT-RC# 20-4 Quote	Dell Item20_7010MT-I3Linx _27551880.4-NO-INSPEC&NO-KYHD-DGS ND.App formID3078176380APPquote27525931	1	INR 35,490.00	CSTS	0.00	INR 35,490.00

Passed for payment for Rs 37370.00
(Inwords) Rs. Thirty seven thousand three hundred seventy only

Accepted
10/4/15

PRINCIPAL

Total Before Discount	INR 35,490.00
Discount 0.00 %	
Total After Discount	INR 35,490.00
CSTS %	INR 1,774.50
DGS&D Deptt. Charges	INR 105.00
Rounding	INR 0.50
Total	INR 37,370.00

ount (In Words)
rty Seven Thousand Three Hundred and Seventy Rupees only

mpany's TIN/CST No. : 23544006787
No. : AAACA8116A SER. TAX No. : AAACA8116ASTD01
tomer's TIN No. : NOTAPPLICABLE
rms & Conditions:
Material once sold will not be return back.
Interest @18% will be charged if the payment is delayed
yond 30 days without any specific reason.

Accd

PAID & CANCELLED

For Agmatel India (P) Ltd.

Principal

Authorised Signatory

r Banker Details :-
k Name & Add:- ING VYSYA BANK LIMITED, F-22 PREET VIHAR DELHI-92
k A/c No & Type:- Cash Credit 631044001404
ount Holder:- AGMATEL INDIA PRIVATE LIMITED
CR No.:- 110064023
GS / IFSC Code No.:- VYSA0006310

-OR-

Our Banker Details :-
Bank Name & Add:- Citibank N.A. Connaught Place-New Delhi
Bank A/c No & Type:- Cash Credit 0710234019
Account Holder AGMATEL INDIA PRIVATE LIMITED
MICR No.:- 110037002
RTGS / IFSC Code No.:- CITI0000002

se send a remittance advice by email to pawan.gupta@agmatel.com clearly identifying your payment and detailing invoice information.
QUE FOR/BANKER DRAFT
ques / DD to be made payable to AGMATEL INDIA PVT LTD.

Agmatel India Pvt. Ltd

PLOT NO.- 2 & 3,INDUSTRIAL ARE,
GOVINDPURA,, Bhopal - 462021,
Madhya Pradesh, India, Tel-

Email : marketing@agmatel.com

Delivery Note

erial No.BHO_14157110

Date 26/02/15

onsignor's/Owners Name & complete address		Consignee's/Owners Name & complete address
gmatel India Pvt. Ltd.		Goverment D.K College
arehouse	PLOT NO.- 2 & 3,INDUSTRIAL AREGOVINDPURA, Bhopal - 462021 Madhya Pradesh India Tel-	Office of The Principal
egd.Office	303,Usha Chamber, New Rajdhani Enclave Vikas Marg, Delhi-110092, India C.I.N.-U02109DL1997PTC084482	Goverment D.K College Baloda Bazar Chattisgarh - IN

onsignor's/Owners Registration Cert. No. Under		Consignee's/Owners Registration Cert. No. Under	
alue Added Tax Act	23544006787	Value Added Tax Act	NOTAPPLICABLE
entral Sales Tax Act	23544006787	Central Sales Tax Act	NOTAPPLICABLE

arrier's Name and Address N.A

Docket No. :-

Order Type : Referral

ehicle Number in which goods are being carried: N.A

Destination of Goods:

Description of Goods	Serial No.	Item Quantity (Nos.)	No. of Boxes
010MT-RC#20-4 Quote ell Item20_7010MT-I3Linx 27561880.4-NO-INSPEC&NO-KYHD-DGSND. pp formID307817636APPquote27525931	8NMKG32	1	2

Total No. of Boxes: 2

For Agmatel India Pvt. Ltd.

ame and Signature of the Consignor's Authorized Signator

Name and stamp of the consignor

ame & Signature of the Consignee

tamp of the Consignee

Agmatel India Pvt. Ltd.
PLOT NO.- 2 & 3,INDUSTRIAL ARE,
GOVINDPURA,, Bhopal - 462021,
Madhya Pradesh, India, Tel-

ered Office Address
Chamber, New Rajdhani Enclave
rg. Delhi-110092, India
2109DL1997PTC084482

RETAIL INVOICE

Email : marketing@agmatel.com

t D.K College

he Principal
t D.K College
sar
h -

Information	
Invoice No. BHO_1415 13106	Dated 26/02/15
Buyer's Order Dated	Other Reference(s) 6842
Buyer's Order No. 315/2014	
Despatch Document No.	Dated
Shipping Type	Destination
Terms of Payment As per DGS & D Payment Terms	Price Basis -

he Principal
t D.K College
sar
h -

tention

Dr. J.N.Keshwani
Mobile No.:
TelNo.1:
Email: collegebaloda@rediffmail
TelNo.2:

tem Code	Description	Qty	Price	Tax Type	Disc.	Total
010MT-RC/I 0-4 Quote	Dell Item20_7010MT-I3Linx _27551880.4-NO-INSPEC&NO-KYHD-DGS ND.App formID3:27617638APPquote27525931	1	INR 35,490.00	CSTS	0.00	INR 35,490.00

Total Before Discount	INR 35,490.00
Discount 0.00 %	
Total After Discount	INR 35,490.00
CSTS %-	INR 1,774.50
DGS&D Deptt. Charges	INR 105.00
Rounding	INR 0.50
Total	INR 37,370.00

assed for payment for Rs 37370.00

(Inwords) Rs. Thirty seven thousand three hundred seventy only

Accountant 16/4/15

PRINCIPAL

nt (In Words)
Seven Thousand Three Hundred and Seventy Rupees only

ny's TIN/CST No. : 29544006787
o. : AAACA8116A SER. TAX No. : AAACA8116AST001
ner's TIN No. : NOTAPPLICABLE

PAID & CANCELLED

Principal

s & Conditions:
terial once sold will not be return back.
erest @18% will be charged if the payment is delayed
d 30 days without any specific reason.

For Agmatel India (P) Ltd.

Authorised Signatory

anker Details :-
Name & Add:- ING VYSYA BANK LIMITED, F-22 PREET VIHAR DELHI-92
A/c No & Type:- Cash Credit 631044001404
nt Holder:- AGMATEL INDIA PRIVATE LIMITED
No.:- 110064023
/ IFSC Code No.:- VYSA0006313

-OR-

Our Banker Details :-
Bank Name & Add:- Citibank N.A.Connaught Place-New Delhi
Bank A/c No & Type:- Cash Credit 0710234019
Account Holder AGMATEL INDIA PRIVATE LIMITED
MICR No.:- 110037002
RTGS / IFSC Code No.:- CITI0000002

send a remittance advice by Email to [illegible] identifying your payment and detailing invoice information.
E/DD/BANKER DRAFT
s / DD to be made payable to AGMATEL INDIA PVT LTD.
courier your cheques/DD/Banker Draft to [illegible] and please write the invoice/order numbers behind the documents/attach the remittance

Agmatel India Pvt. .
PLOT NO.- 2 & 3,INDUSTRIAL AR
GOVINDPURA., Bhopal - 462021,
Madhya Pradesh, India, Tel-

tered Office Address
ha Chamber, New Rajdhani Enclave
Marg, Delhi-110092, India
J02109DL1997PTC084482

RETAIL INVOICE

Email : marketing@agmatel.com

	Information	
ed D.K College	Invoice No. BHO_1415 10308	Dated 26/02/15
The Principal al D.K College atar th -	Buyer's Order Dated	Other Reference(s) uBMU
	Buyer's Order No. 313/2014	
The Principal at D.K College atar th -	Despatch Document No. Shipping Type	Dated Destination
	Terms of Payment As per DGS & D Payment Terms	Price Basis -

tention

Dr. I.H.Kedarmani Mobile No.: Email: collegebalade@rediffmail
TelNo.1: TelNo.2:

tem Code	Description	Qty	Price	Tax Type	Disc.	Total
010MT-RC# 0-4 Quote	Dell Item20_7010MT-I3Linx _27551880.4-NO-INSPEC&NO-KYHD-DGS ND.App ItemID107817636APPquote27525821	1	INR 35,490.00	CSTS	0.00	INR 35,490.00

Total Before Discount	INR 35,490.00
Discount 0.00 %	
Total After Discount	INR 35,490.00
CSTS %-	INR 1,774.50
DGS&D Deptt. Charges	INR 105.00
Rounding	INR 0.50
Total	INR 37,370.00

Passed for payment for Rs 37370/-00
(Inwords) Rs Thirty seven thousand three hundred seventy only
Accountant 6/4/15

PRINCIPAL

l (In Words)
even Thousand Three Hundred and Seventy Rupees only

PAID & CANCELLED

Principal

/s TIN/CST No. : 23544006787
: AAACA8116A SER. TAX No. : AAACA8116AST001
r's TIN No. : NOTAPPLICABLE
& Conditions:
rial once sold will not be return back.
est @18% will be charged if the payment is delayed
30 days without any specific reason.

For Agmatel India (P) Ltd.

Authorised Signatory

ker Details :-
me & Add:- ING VYSYA BANK LIMITED, F-22 PREET VIHAR DELHI-92
No & Type:- Cash Credit 531044001404
Holder:- AGMATEL INDIA PRIVATE LIMITED
:- 110064023
FSC Code No.:- VYSA0000310

-OR-

Our Banker Details :-
Bank Name & Add:- Citibank N.A. Connaught Place-New Delhi-01
Bank A/c No & Type:- Cash Credit 0[illegible]015
Account Holder AGMATEL INDIA PRIVATE LIMITED
MICR No.:- 110037002
RTGS / IFSC Code No.:- CITI0000002

a remittance advice by email to [illegible] clearly identifying your payment and detailing invoice information.
/BANKER DRAFT
DD to be made payable to AGMATEL INDIA PVT LTD.
d your cheque/DD/Banker Draft to below address and please write the invoice/order numbers behind the document/attach the remittance

Printed by SAP Business One

Agmatel India Pvt. Ltd.
PLOT NO.- 2 & 3,INDUSTRIAL AR.
GOVINDPURA,, Bhopal - 462023,
Madhya Pradesh, India, Tel-

stered Office Address
sha Chamber, New Rajdhani Enclave
Marg, Delhi-110092, India
4RD2109DL1997PTC084482

RETAIL INVOICE

Email : marketing@agmatel.com

o ent D.K College : The Principal ent D.K College [illegible] arh -	Information Invoice No. BHO_1005 10109	Dated 26/02/15
	Buyer's Order Dated	Other Reference(s) 9939
	Buyer's Order No. 112/2014	
: The Principal ent D.K College [illegible] ah-	Despatch Document No. Shipping Type	Dated Destination
	Terms of Payment As per DGS & D Payment Terms	Price Basis -

ttention

Dr. J.M.Kesharward Mobile No.: Email: [illegible]
Tel No.1: Tel No.2:

tem Code	Description	Qty	Price	Tax Type	Disc.	Total
7010MT-BCP 10-4 Quote	Dell Rem20_7010MT-I3Ultra _27551880,4-NO-INSPEC&NO-KYMD-DGS ND.App [illegible]	1	INR 35,490.00	CSTS	0.00	INR 35,490.00

Passed for payment for Rs 37370/-
(Inwords) Rs. Thirty seven thousand three hundred seventy only

J.S.
PRINCIPAL

ccounts
(in 10/4/15

Total Before Discount	INR 35,490.00
Discount 0.00 %	
Total After Discount	INR 35,490.00
CSTS %	INR 1,774.50
DGS&D Deptt. Charges	INR 105.00
Rounding	INR 0.50
Total	INR 37,370.00

even Thousand Three Hundred and Seventy Rupees only

PAID & CANCELLED

V.S
Principal

's TIN/CST No. : 23544008787
: AAACA8116A SER. TAX No.: AAACA8116AS[illegible]
's TIN No. : NOTAPPLICABLE
& Conditions:
rial once sold will not be return back.
est @18% will be charged if the payment is delayed
30 days without any specific reason.

Accts

er Details :-
e & Add:- ING VYSYA BANK LIMITED, F-22 PREET VIHAR DELHI-92
: No & Type:- Cash Credit 62104400140M
Holder:- AGMATEL INDIA PRIVATE LIMITED
:- 110064023
FSC Code No.:- VYSA0006310

For Agmatel India Pvt Ltd.

Authorised Signatory

Our Banker Details :-
Bank Name & Add: Citibank [illegible]
Place-New Delhi
Bank A/c No & Type:- Cash Credit [illegible]019
Account Holder AGMATEL INDIA PRIVATE LIMITED
MICR No.:- 110037002
RTGS / IFSC Code No.:- CITI0000002

[illegible]

Printed by SAP Business One

कार्यालय प्राचार्य, शासकीय दाऊ कल्याण स्नातकोत्तर महाविद्यालय, बलौदाबाजार (छ.ग.)
(कला, वाणिज्य, विज्ञान एवं विधि)
E-mail-gdk_collegebaloda@rediffmail.com | Website-gdkcbalodabazar.org | Phone & Fax No.- 07727-222549

पत्र कमांक 22 /2015

बलौदाबाजार, दिनांक 16.04.2015

Vr.NO (03)

प्रति,

Agmatel India Pvt. Ltd.,
PLOT NO. – 2 & 3, INDUSTRIAL ARE,
Govindpura, Bhopal – 462021,
Madhya Pradesh, India

विषय :– देयक की राशि का प्रेषण **(SELF FINANCE)** ।

—00—

आपके द्वारा भेजा गया निम्नलिखित देयकों की राशि **₹ 186,850.00 (एक लाख छियासी हजार आठ सौ पचास रुपये मात्र)** का चेक कमांक **"017178"** दिनांक 16.04.2015 द्वारा संलग्न कर भेजा जा रहा है ।

1 बिल नं. BHO_1415 10101 दिनांक 26.02.2015	**₹ 37,370.00**
2 बिल नं. BHO_1415 10105 दिनांक 26.02.2015	**₹ 37,370.00**
3 बिल नं. BHO_1415 10106 दिनांक 26.02.2015	**₹ 37,370.00**
4 बिल नं. BHO_1415 10108 दिनांक 26.02.2015	**₹ 37,370.00**
5 बिल नं. BHO_1415 10109 दिनांक 26.02.2015	**₹ 37,370.00**
Total	**₹ 186,850.00**

कृपया पावती लौटती डाक से भेजें ।

संलग्न :– उपर्युक्तानुसार

(डॉ. जे.एन. केशरवानी)
प्राचार्य
शासकीय दाऊ कल्याण स्नातकोत्तर महाविद्यालय
बलौदाबाजार (छ.ग.)

प्रतिलिपि :–
1 SELF FINANCE / अभिलेख, शास.दा.क.स्नातकोत्तर महाविद्यालय, बलौदाबाजार को सूचनार्थ।

(डॉ. जे.एन. केशरवानी)
प्राचार्य
शासकीय दाऊ कल्याण स्नातकोत्तर महाविद्यालय
बलौदाबाजार (छ.ग.)

Received
21/4/15

V8140/45/2018

TAX INVOICE

Maruti Computers
[illegible]
Baloda Bazar (C.G)
[illegible]
GSTIN/UIN: [illegible]
State Name : Chhattisgarh, Code : 22
E-Mail : [illegible]

Buyer
Principal Govt.D.K.College
Baloda Bazar
State Name : Chhattisgarh, Code : 22

Invoice No. 18-19/AUG/04
Dated 4-Aug-2018
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)
Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

S N	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**CABINET + SMPS (FRONTECH)**	8473	**3 PCS**	1,271.19	PCS		**3,813.57**
2	**MOTHER BOARD G-31** Zeb	8473	**3 PCS**	2,966.10	PCS		**8,898.30**
3	**PROCESSOR DUAL CORE**	8473	**3 PCS**	847.46	PCS		**2,542.38**
4	**RAM 1GB DDR2**		**6 PCS**	423.73	PCS		**2,542.38**
5	**HDD 500GB SATA SEAGATE**	8471	**3 PCS**	1,694.92	PCS		**5,084.76**
6	**CPU FAN**	8471	**3 PCS**	423.73	PCS		**1,271.19**
7	**DVD-WR SATA (LITEON)**	8471	**3 PCS**	1,271.19	PCS		**3,813.57**
8	**MONITER 18" CONSISTENT**	8528	**3 PCS**	4,237.29	PCS		**12,711.87**
9	**K/B & MOUSE FRONTECH (COMBO)**	8471	**3 PCS**	423.73	PCS		**1,271.19**
							41,949.21
	Cgst						**3,775.43**
	Sgst						**3,775.43**
	Less ***ROUND OFF***						**(-)0.07**
	Total		**30 PCS**				**₹ 49,500.00**

भुगतान के बाद निरस्त किया
REGISTRAR

Amount Chargeable (in words)
INR Forty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	15,254.25	9%	1,372.88	9%	1,372.88	2,745.76
	2,542.38	9%	228.81	9%	228.81	457.62
8471	11,440.71	9%	1,029.67	9%	1,029.67	2,059.34
8528	12,711.87	9%	1,144.07	9%	1,144.07	2,288.14
Total	**41,949.21**		**3,775.43**		**3,775.43**	**7,550.86**

Tax Amount (in words) **INR Seven Thousand Five Hundred Fifty and Eighty Six paise Only**

Company's PAN **ABJPV7259C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars [illegible]

SUBJECT TO BALODA BAZAR JURISDICTION
This is a Computer Generated Invoice

for Maruti Computers
Authorised Signatory

MARUTI COMPUTERS
A COMPLETE IT SOLUTION

Passed For Payment Rs. 49500/-
In word's Forty Nine thousand five hundred only
Registrar

Comp. Deptt
07/8/18

Accountant

बलौदाबाजार -106