HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU,RAIPUR .

PIN -492014 (C.G.)

ST :- 22AEHPG2815E1Z5

IOBILE NO 9826071117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

ax Invoice No. 331	Transport Mode:-
ıvoice date:- 07/01/2019	Vehicel Number:-
everse Charges (Y/N)	Date of Supply :-
tate :-Chhattisgarh Code :- 22	Place of Supply :-
ill to / Name of the Buyer	Ship to/ Delivery at
ame :- PRINCIPAL GOVT.COLLEGE CHARAMA	GSTIN :
ddress :- CHARAMA	Adress :-
STIN :-	GSTIN :
tate :- C.G	State :-

CHEMISTRY

	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Electronic Balance	1	29400	29400		29400	9%	2646	9%	2646	0	0	34692.00
	Total					29400		2646		2646		0	34692

Passed for Payment of Rs. 34692/-
(in words) thirty four thousand six hundred ninety two only

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

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	29400
Thirty Four Thousand Six Hundred Ninty Two Only	Add :- CGST	2646
	Add :- SGST	2646
	Add:- ISGT	0
Bank Details	Total Tax Amount	5292
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	**Total Amount After Tax**	34692
Bank A/c :- 165211100002573	GST on Reverse charge	
	For HARI OM ENTERPRISES	
	Authorised Signatory	

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

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

HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU,RAIPUR .

PIN -492014 (C.G.)

T :- 22AEHPG2815E1Z5

OBILE NO 9826071117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

x Invoice No. 332	Transport Mode:-
voice date:- 07/01/2019	Vehicel Number:-
verse Charges (Y/N)	Date of Supply :-
ate :-Chhattisgarh — Code :- 22	Place of Supply :-
l to / Name of the Buyer	Ship to/ Delivery at
me :- PRINCIPAL GOVT.COLLEGE CHARAMA	GSTIN :
ldress :- CHARAMA	Adress :-
STIN :-	GSTIN :
ate :- C.G	State :-

BOTANY

	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Class Work Material	97	88	8536		8536	9%	768.24	9%	768.24	0	0	10072.48
	Total					8536		768.24		768.24		0	10072

Passed for Payment of Rs. 10072/-
(in words) Ten thousand Seventy Two only

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

TOTAL INVOICE AMOUNT IN WORDS		
Ten Thousand Seventy Two Only	Total Amount before tax	8536
	Add :- CGST	768.24
	Add :- SGST	768.24
	Add:- ISGT	0
Bank Details	Total Tax Amount	1536.48
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	**Total Amount After Tax**	**10072**
Bank A/c :- 165211100002573	GST on Reverse charge	

For HARI OM ENTERPRISES

Authorised Signatory

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

Gendsingh College-Charama Distt. U.B. Kanker (C.G.)

HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU,RAIPUR .

PIN -492014 (C.G.)

GST :- 22AEHPG2815E1Z5

MOBILE NO 9826071117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

ax Invoice No. 333	Transport Mode:-
nvoice date:- 07/01/2019	Vehicel Number:-
everse Charges (Y/N)	Date of Supply :-
tate :-Chhattisgarh — Code :- 22	Place of Supply :-
ill to / Name of the Buyer	Ship to/ Delivery at
ame :- PRINCIPAL GOVT.COLLEGE CHARAMA	GSTIN :
ddress :- CHARAMA	Adress :-
STIN :-	GSTIN :
ate :- C.G	State :-

Physics

	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	E/M Thomson Method	1	24696	24696		24696	9%	2222.64	9%	2222.64	0	0	29141.28
	Total					**24696**		**2222.64**		**2222.64**		**0**	**29141**

Passed for Payment of Rs. 29141/-
(in words) twenty nine thousand one hundred forty one only

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

TOTAL INVOICE AMOUNT IN WORDS		
nty Nine Thousand One Hundred Fourty one Only	Total Amount before tax	24696
	Add :- CGST	2222.64
	Add :- SGST	2222.64
	Add:- ISGT	0
Bank Details	Total Tax Amount	4445.28
of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	**Total Amount After Tax**	29141
A/c :- 165211100002573	GST on Reverse charge	

Gendsingh College-Charama Distt.-U.B.Kanker (C.G.)

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

For HARI OM ENTERPRISES

Authorised Signatory

HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU,RAIPUR .

PIN -492014 (C.G.)

ST :- 22AEHPG2815E1Z5

OBILE NO 9826071117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 334	Transport Mode:-
oice date:- 07/01/2019	Vehicel Number:-
erse Charges (Y/N)	Date of Supply :-
te :-Chhattisgarh Code :- 22	Place of Supply :-
to / Name of the Buyer	Ship to/ Delivery at
ne :- PRINCIPAL GOVT.COLLEGE CHARAMA	GSTIN :
ress :- CHARAMA	Adress :-
IN :-	GSTIN :
e :- C.G	State :-

Physics ORDER NO 661 DT 31-12-18

Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
lotted Weights & Hanger	1	960	960		960	9%	86.4	9%	86.4	0	0	1132.80
lane Transmission Grating	1	2842	2842		2842	9%	255.78	9%	255.78	0	0	3353.56
ane Diffraition Grating	1	3136	3136		3136	9%	282.24	9%	282.24	0	0	3700.48
Total					**6938**		**624.42**		**624.42**		**0**	**8187**

Passed for Payment of Rs. 8187/-
(in words) ~~Eighty one thou~~ Eight thousand one hundred Eight Seven only

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

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax: 6938
usand One Hundred Eighty Seven Only	Add :- CGST: 624.42
	Add :- SGST: 624.42
	Add:- ISGT: 0
Bank Details	Total Tax Amount: 1248.84
Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	**Total Amount After Tax: 8187**
- 165211100002573	GST on Reverse charge

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

For HARI OM ENTERPRISES

Authorised Sign...

HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU,RAIPUR .

PIN -492014 (C.G.)

GST :- 22AEHPG2815E1Z5

MOBILE NO 9826071117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 335	Transport Mode:-
Invoice date:- 07/01/2019	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 CHARAMA	GSTIN :
Address :- CHARAMA	Adress :-
GSTIN :-	GSTIN :
State :- C.G	State :-

Physics   **ORDER NO 658 DT 31-12-18**

	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	PN Junction Diode Chh App	1	5880	5880		5880	9%	529.2	9%	529.2	0	0	6938.40
2	Spectometer 7"	1	15680	15680		15680	9%	1411.2	9%	1411.2	0	0	18502.40
3	Sprit Level	2	118	236		236	9%	21.24	9%	21.24	0	0	278.48
4	Battery Eliminator	1	3234	3234		3234	9%	291.06	9%	291.06	0	0	3816.12
	Total					25030		2252.7		2252.7		0	29535

Passed for Payment of Rs. 29535/-
(Rupees) twenty nine thousand
five hundred thirty five only

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

TOTAL INVOICE AMOUNT IN WORDS

Twenty Nine Thousand Five Hudnred Thirty Five Only

Total Amount before tax	25030
Add :- CGST	2252.7
Add :- SGST	2252.7
Add:- ISGT	0
Total Tax Amount	4505.4
Total Amount After Tax	29535
GST on Reverse charge	

Bank Details

Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur

Bank A/c :- 165211100002573

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

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

For HARI OM ENTERPRISES

Authorised Signatory

HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU,RAIPUR .

PIN -492014 (C.G.)

..EHPG2815E1Z5

E NO 9826071117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

oice No. 340	Transport Mode:-
date:- 07/01/2019	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 CHARAMA	GSTIN :
s :- CHARAMA	Adress :-
:-	GSTIN :
- C.G	State :-

Physics   ORDER NO 660 DT 31-12-18

Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
atman Filter Paper	1	7840	7840		7840	9%	705.6	9%	705.6	0	0	9251.20
ss Rod	7	49	343		343	9%	30.87	9%	30.87	0	0	404.74
Total					8183		736.47		736.47		0	9656

Passed for Payment of Rs. 9656/- Six
(in words) Nine Thousand Six only
Rupees Fifty Six

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

TOTAL INVOICE AMOUNT IN WORDS		
Thousand Six Hundred Fifty Six Only	Total Amount before tax	8183
	Add :- CGST	736.47
	Add :- SGST	736.47
	Add:- ISGT	0
Bank Details	Total Tax Amount	1472.94
of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	**Total Amount After Tax**	9656
A/c :- 165211100002573	GST on Reverse charge	
	For HARI OM ENTERPRISES	
	Authorised Signatory	

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

HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU,RAIPUR .

PIN -492014 (C.G.)

ST :- 22AEHPG2815E1Z5

OBILE NO 9826071117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

x Invoice No. 336	Transport Mode:-
voice date:- 07/01/2019	Vehicel Number:-
verse Charges (Y/N)	Date of Supply :-
ate :-Chhattisgarh Code :- 22	Place of Supply :-
l to / Name of the Buyer	Ship to/ Delivery at
me :- PRINCIPAL GOVT.COLLEGE CHARAMA	GSTIN :
ldress :- CHARAMA	Adress :-
TIN :-	GSTIN :
ate :- C.G	State :-

Physics   ORDER NO 657 DT 31-12-18

	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	e/m by Thomson Method	1	24696	24696		24696	9%	2222.64	9%	2222.64	0	0	29141.28
2	NPN Transister Characterstic App	1	7546	7546		7546	9%	679.14	9%	679.14	0	0	8904.28
3	Energy Band Gap App With	1	9408	9408		9408	9%	846.72	9%	846.72	0	0	11101.44
	Aluminium Panel & Squre			0		0	9%	0	9%	0	0	0	0.00
	Total					41650		3748.5		3748.5		0	49147

Passed for Payment of Rs. 49147/-
(in words) Fourty nine thousand one hundred fourty seven only

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

TOTAL INVOICE AMOUNT IN WORDS

rty Nine Thousand One Hundred Fourty Seven Only

Total Amount before tax	41650
Add :- CGST	3748.5
Add :- SGST	3748.5
Add:- ISGT	0
Total Tax Amount	7497
Total Amount After Tax	49147
GST on Reverse charge	

Bank Details

ne of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur

k A/c :- 165211100002573

Govt. Shaheed Gendsingh College-Charama, Distt.-U.B.Kanker (C.G.)

Principal
Govt. Shaheed Gendsingh College Charama

For HARI OM ENTERPRISES

Authorised Signatory

HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU,RAIPUR .

PIN -492014 (C.G.)

GST :- 22AEHPG2815E1Z5

MOBILE NO 9826071117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 337	Transport Mode:-
Invoice date:- 07/01/2019	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 CHARAMA	GSTIN :
Address :- CHARAMA	Adress :-
GSTIN :-	GSTIN :
State :- C.G	State :-

Physics ORDER NO 658 DT 31-12-18

	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Sodium Vapour Lamp With Trasformer	1	8428	8428		8428	9%	758.52	9%	758.52	0	0	9945.04
2	Spectraometer Viriable Slit With MIC.	2	2352	4704		4704	9%	423.36	9%	423.36	0	0	5550.72
3	Deflection Magnemeter	1	1176	1176		1176	9%	105.84	9%	105.84	0	0	1387.68
4	Vernier Caliper	3	235	705		705	9%	63.45	9%	63.45	0	0	831.90
	Total					15013		1351.17		1351.17		0	17715

Passed for Payment of Rs. 17715/-
(in words) Seventeen thousand Seven hundred fifteen only

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

TOTAL INVOICE AMOUNT IN WORDS		
Seventeen Thousand Seven Hundred Fifteen Only	Total Amount before tax	15013
	Add :- CGST	1351.17
	Add :- SGST	1351.17
	Add:- ISGT	0
Bank Details	Total Tax Amount	2702.34
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	**Total Amount After Tax**	17715
A/c :- 165211100002573	GST on Reverse charge	

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

Shaheed Gendsingh College-Charama, Distt. U.B. Kanker (C.G.)

For HARI OM ENTERPRISES

Authorised Signatory

HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU,RAIPUR .

PIN -492014 (C.G.)

GST :- 22AEHPG2815E1Z5

MOBILE NO 9826071117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

ax Invoice No. 338	Transport Mode:-
nvoice date:- 07/01/2019	Vehicel Number:-
everse Charges (Y/N)	Date of Supply :-
ate :-Chhattisgarh — Code :- 22	Place of Supply :-
ll to / Name of the Buyer	Ship to/ Delivery at
ame :- PRINCIPAL GOVT.COLLEGE CHARAMA	GSTIN :
ldress :- CHARAMA	Adress :-
TIN :-	GSTIN :
ate :- C.G	State :-

Physics ORDER NO 659 DT 31-12-18

Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
Quratz Prism	1	8820	8820		8820	9%	793.8	9%	793.8	0	0	10407.60
Joule Calorimeter Expriment Complete	1	21560	21560		21560	9%	1940.4	9%	1940.4	0	0	25440.80
Total					30380		2734.2		2734.2		0	35848

Passed for Payment of Rs 35848/-
(in words) Thirty five thousand eight hundred forty eight only

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

TOTAL INVOICE AMOUNT IN WORDS		
ve Thousand Eight Hundred Fourty Eight Only	Total Amount before tax	30380
	Add :- CGST	2734.2
	Add :- SGST	2734.2
	Add:- ISGT	0
Bank Details	Total Tax Amount	5468.4
Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	**Total Amount After Tax**	**35848**
:- 165211100002573	GST on Reverse charge	

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

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

For HARI OM ENTERPRISES

Authorised Signatory

HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU,RAIPUR .

PIN -492014 (C.G.)

GST :- 22AEHPG2815E1Z5

MOBILE NO 9826071117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 339	Transport Mode:-
Invoice date:- 07/01/2019	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 CHARAMA	GSTIN :
Address :- CHARAMA	Adress :-
GSTIN :-	GSTIN :
State :- C.G	State :-

Physics

ORDER NO 660 DT 31-12-18

	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Barten Horizental Expriment	1	14700	14700		14700	9%	1323	9%	1323	0	0	17346.00
2	Maxwell Needle	1	4900	4900		4900	9%	441	9%	441	0	0	5782.00
3	Screw Gauge	5	588	2940		2940	9%	264.6	9%	264.6	0	0	3469.20
4	Compound Pendulam With Wall	1	3450	3450		3450	9%	310.5	9%	310.5	0	0	4071.00
5	Drill Machine (electric)	1	4900	4900		4900	9%	441	9%	441	0	0	5782.00
6	Single Slit Diffraction Expriment	1	2156	2156		2156	9%	194.04	9%	194.04	0	0	2544.08
7	Millimeter	1	549	549		549	9%	49.41	9%	49.41	0	0	647.82
8	Milivoltmeter	1	549	549		549	9%	49.41	9%	49.41	0	0	647.82
9	Voltmeter	1	549	549		549	9%	49.41	9%	49.41	0	0	647.82
10	Stockes Appratus	1	5292	5292		5292	9%	476.28	9%	476.28	0	0	6244.56
	Total					39985		3598.65		3598.65		0	47182

47182 Fourty Seven thousand One hundred Eighty two

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

TOTAL INVOICE AMOUNT IN WORDS

ourty Seven Thousand One Hundred Eighty Two Only

Total Amount before tax	39985
Add :- CGST	3598.65
Add :- SGST	3598.65
Add:- ISGT	0
Total Tax Amount	7197.3
Total Amount After Tax	**47182**
GST on Reverse charge	

Bank Details

ame of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur

ank A/c :- 165211100002573

Shaheed Gendsingh College Charama Distt. U.B. Kanker

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

For HARI OM ENTERPRISES

Authorised Signatory

RAM ENTERPRISES

H.No 7/1774,Near Dharam Kirana Bhandar Shri Nagar ,Khamtarai,RAIPUR

PIN -492008 (C.G.)

GST :- 22DNCPK4301L1ZC

MOBILE NO 8821906117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No.226	Transport Mode:-
Invoice date:- 07/01/2019	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 CHARAMA	Name :-
Address:- CHARAMA	Adress :-
GSTIN :-	GSTIN :
	State :-

CHEMISTRY

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Barium Chloride 500gm	4	882	3528		3528	9%	317.52	9%	317.52	0	0	4163.04
2	Dimehyl Glyxime 100gm	1	1470	1470		1470	9%	132.3	9%	132.3	0	0	1734.6
3	Beta Napthol 100gm	1	588	588		588	9%	52.92	9%	52.92	0	0	693.84
4	Borax Powder 500gm	1	510	510		510	9%	45.9	9%	45.9	0	0	601.8
5	Citric Acid 500gm	1	784	784		784	9%	70.56	9%	70.56	0	0	925.12
6	Sodium Chloride 500gm	1	314	314		314	9%	28.26	9%	28.26	0	0	370.52
7	Ferrous Ammonium Sulphate 500gm	1	588	588		588	9%	52.92	9%	52.92	0	0	693.84
8	Oxlalic Acid 500gm	1	588	588		588	9%	52.92	9%	52.92	0	0	693.84
9	Potassium Dichromate 500gm	1	1960	1960		1960	9%	176.4	9%	176.4	0	0	2312.8
10	Sodium Bicarbone 500gm	1	588	588		588	9%	52.92	9%	52.92	0	0	693.84
11	Calcium Chloride 500gm	1	235	235		235	9%	21.15	9%	21.15	0	0	277.3
12	Methyl Orange 25gm	1	294	294		294	9%	26.46	9%	26.46	0	0	346.92
13	Potassium Permagante	1	980	980		980	9%	88.2	9%	88.2	0	0	1156.4
14	Benzoic Acid 500gm	1	1764	1764		1764	9%	158.76	9%	158.76	0	0	2081.52
				14191		14191		1277.19		1277.19	0	0	16745.4

Passed for payment of Rs. 16745/-
In words Sixteen thousand seven hundred Forty Five only

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

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	14191
Sixteen Thousand Seven Hundred Fourty Five Only	Add:- CGST	1277.19
	Add :- SGST	1277.19
	Add:- ISGT	0
Bank Details	Total Tax Amount	2554.38
Name of Bank :- ANDHRA Bank - Branch G.E Raod Raipur	**Total Amount After Tax**	**16745**
Bank A/c :- 176911100003040	GST on Reverse charge	
IFSC Code :- ANDB0001769		
	For RAM ENTERPRISES	
	Authorised Signatory	

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

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

RAM ENTERPRISES

H.No 7/1774,Near Dharam Kirana Bhandar Shri Nagar ,Khamtarai,RAIPUR
PIN -492008 (C.G.)

GST :- 22DNCPK4301L1ZC
MOBILE NO 8821906117

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

Tax Invoice No.225	
Invoice date:- 07/01/2019	Transport Mode:-
Reverse Charges (Y/N)	Vehicel Number:-
State :-Chhattisgarh · Code :- 22	Date of Supply :-
	Place of Supply :-

Bill to / Name of the Buyer	
Name :- Principal Govt College CHARAMA	Ship to/ Delivery at
Address:- CHARAMA	Name :-
GSTIN :-	Adress :-
	GSTIN :
	State :-

CHEMISTRY

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Barium Sulphate 500gm	2	706	1412		1412	9%	127.08	9%	127.08	0	0	1666.16
2	Glucose 500gm	2	353	706		706	9%	63.54	9%	63.54	0	0	833.08
3	Potassium Hydrooxide Flask 500gm	1	441	441		441	9%	39.69	9%	39.69	0	0	520.38
4	Ammonium Chloride 500gm	2	510	1020		1020	9%	91.8	9%	91.8	0	0	1203.6
5	Potassium Chloride 500gm	1	441	441		441	9%	39.69	9%	39.69	0	0	520.38
6	Urea 500gm	2	314	628		628	9%	56.52	9%	56.52	0	0	741.04
7	EDTA 100GM	1	470	470		470	9%	42.3	9%	42.3	0	0	554.6
8	Sodium Carbonate 500gm	1	588	588		588	9%	52.92	9%	52.92	0	0	693.84
9	Crucible Toung	6	59	354		354	9%	31.86	9%	31.86	0	0	417.72
10	Ethyl Methyl Ketone 500ml	1	1176	1176		1176	9%	105.84	9%	105.84	0	0	1387.68
11	Ferric Chloride 500gm	2	490	980		980	9%	88.2	9%	88.2	0	0	1156.4
12	Ferrous Sulphate 500gm	1	353	353		353	9%	31.77	9%	31.77	0	0	416.54
13	Ammonium Liquid 500ml	2	314	628		628	9%	56.52	9%	56.52	0	0	741.04
14	Chlorine Water 500ml	1	353	353		353	9%	31.77	9%	31.77	0	0	416.54
15	Methyl Red 25gm	1	588	588		588	9%	52.92	9%	52.92	0	0	693.84
				10138		10138		912.42		912.42	0	0	11962.8

Passed for Payment of Rs. 11963 (in words) Eleven thousand nine hundred sixty three only

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

TOTAL INVOICE AMOUNT IN WORDS		
Eleven Thousand Nine Hundred Sixty Three Only	Total Amount before tax	10138
	Add:- CGST	912.42
	Add :- SGST	912.42
	Add:- ISGT	0
Bank Details	Total Tax Amount	1824.84
Name of Bank :- ANDHRA Bank - Branch G.E Road Raipur	**Total Amount After Tax**	**11963**
Bank A/c :- 176911100003040	GST on Reverse charge	
IFSC Code :- ANDB0001769		
	For RAM ENTERPRISES	
	Authorised Signatory	

Govt. Shaheed Gendsingh College Charama, Distt.-U.B.Kanker (C.G.)

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

ADITI ENTERPRISES

SHAHID BHAGAT SINGH CHOWK ,NEAR ALLAHABAD BANK ATM ,SHANTI NAGAR,RAIPUR

PIN -492001 (C.G.)

ST :- 22AMLPG0531H1ZL

IOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

ax Invoice No. 176	Transport Mode:-
ıvoice Date:- 01/01/2019	Vehicel Number:-
everse Charges (Y/N)	Date of Supply :-
tate :-Chhattisgarh Code :- 22	Place of Supply :-

ill to / Name of the Buyer	Ship to/ Delivery at
lame :- Principal Govt College CHARAMA	Name :-
ddress :- CHARAMA	Adress :-
STIN :-	GSTIN :
tate :- C.G	State :-

ORDER NO 620 A DT 15-12-18

o.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer M 200	1	39500	39500		39500	9%	3555	9%	3555		0	46610
	Intel Core i3 4GB RAM 1TB HD												
	Total			39500	0	39500		3555		3555		0	46610

Passed for Payment of Rs. 46610/- Forty Six thousand six hundred ten only

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

TOTAL INVOICE AMOUNT IN WORDS		
Fourty Six Thousand Six Hundred Ten Only	Total Amount before tax	39500
	Add :- CGST	3555
	Add :- SGST	3555
	Add:- ISGT	0
	Total Tax Amount	7110
	Total Amount After Tax	**46610**
	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

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

Govt. Shaheed Gendsingh College-Charama, Distt.-U.B.Kanker (C.G.)

Certified that the particulars given above are true & correct

ADITI ENTERPRISES

SHAHID BHAGAT SINGH CHOWK ,NEAR ALLAHABAD BANK ATM ,SHANTI NAGAR,RAIPUR

PIN -492001 (C.G.)

- 22AMLPG0531H1ZL

OBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 177	Transport Mode:-
Invoice Date:- 01/01/2019	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 CHARAMA	Name :-
Address :- CHARAMA	Adress :-
GSTIN :-	GSTIN :
State :- C.G	State :-

ORDER NO 620 B DT 15-12-18

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Epson Colour Printer	1	28500	28500		28500	9%	2565	9%	2565		0	33630
	Total			28500	0	28500		2565		2565		0	33630

Passed for Payment of Rs. 33630/-
(in words) Thirty three thousand six hundred thirty only

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

TOTAL INVOICE AMOUNT IN WORDS		
Thirty Three Thousand Six Hundred Thirty Only	Total Amount before tax	28500
	Add :- CGST	2565
	Add :- SGST	2565
	Add:- ISGT	0
Bank Details	Total Tax Amount	5130
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	**Total Amount After Tax**	**33630**
Bank A/c :- 165211100002175	GST on Reverse charge	
IFSC Code :- ANDB0001652	***For ADITI ENTERPRISES***	
Certified that the particulars given above are true & correct	***Authorised Signatory***	

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

ADITI ENTERPRISES

SHAHID BHAGAT SINGH CHOWK ,NEAR ALLAHABAD BANK ATM ,SHANTI NAGAR,RAIPUR

PIN -492001 (C.G.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 178	Transport Mode:-
Invoice Date:- 06/01/2019	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 CHARAMA	Name :-
Address :- CHARAMA	Adress :-
GSTIN :-	GSTIN :
State :- C.G	State :-

ORDER NO 671 DT 4-1-19

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Hitachi LCD Projector	1	39990	39990		39990	14%	5598.6	14%	5598.6		0	51187.2
	Total			39990	0	39990		5598.6		5598.6		0	51187.2

Passed for Payment of Rs. 51187.40
In words Fifty one thousand one hundred eighty seven only

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

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	39990
Fifty One Thousand One Hundred Eighty Seven Only	Add :- CGST	5598.6
	Add :- SGST	5598.6
	Add:- ISGT	0
Bank Details	Total Tax Amount	11197.2
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	**Total Amount After Tax**	51187
Bank A/c :- 165211100002175	GST on Reverse charge	
IFSC Code :- ANDB0001652		
	For ADITI ENTERPRISES	
Certified that the particulars given above are true & correct	***Authorised Signatory***	

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

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

ADITI ENTERPRISES

SHAHID BHAGAT SINGH CHOWK ,NEAR ALLAHABAD BANK ATM ,SHANTI NAGAR,RAIPUR

PIN -492001 (C.G.)

ZAMLPG0531H1ZL

ILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 179	Transport Mode:-
oice Date:- 06/01/2019	Vehicel Number:-
erse Charges (Y/N)	Date of Supply :-
te :-Chhattisgarh Code :- 22	Place of Supply :-
to / Name of the Buyer	Ship to/ Delivery at
me :- Principal Govt College CHARAMA	Name :-
dress :- CHARAMA	Adress :-
TIN :-	GSTIN :
ite :- C.G	State :-

ORDER NO 671B DT 4-1-19

	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Toner Tn -118	1	3350	3350		3350	9%	301.5	9%	301.5		0	3953
2	Power Cable	1	3000	3000		3000	9%	270	9%	270		0	3540
3	VGA Cable	1	3000	3000		3000	9%	270	9%	270		0	3540
4	Intallation For LCD Pro.	1	5090	5090		5090						0	5090
5	Blank Cd	7	10	70		70	9%	6.3	9%	6.3		0	82.6
6	Anti Virus	2	999	1998		1998	9%	179.82	9%	179.82		0	2357.64
	Total			16508	0	16508		1027.62		1027.62		0	18563.2

Passed for Payment of Rs. 18563/-
(in words) Eighteen Thousand five hundred Sixty Three only

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

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax 16508
Eighteen Thousand Five Hundred Sixty Three Only	Add :- CGST 1027.62
	Add :- SGST 1027.62
	Add:- ISGT 0
Bank Details	Total Tax Amount 2055.24
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	**Total Amount After Tax** **18563**
Bank A/c :- 165211100002175	GST on Reverse charge
IFSC Code :- ANDB0001652	
	For ADITI ENTERPRISES
Certified that the particulars given above are true & correct	***Authorised Signatory***

Shaheed Gendsingh College Charama Distt-U.B.Kanker (C.G.)

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

ADITI ENTERPRISES

SHAHID BHAGAT SINGH CHOWK ,NEAR ALLAHABAD BANK ATM ,SHANTI NAGAR,RAIPUR

PIN -492001 (C.G.)

:- 22AMLPG0531H1ZL

IOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 180		Transport Mode:-
Invoice Date:- 06/01/2019		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 CHARAMA	Name :-
Address :- CHARAMA	Adress :-
GSTIN :-	GSTIN :
State :- C.G	State :-

ORDER NO 671A DT 4-1-19

Sr No.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Speaker	4	5300	21200		21200	9%	1908	9%	1908		0	25016
2	Amplifire	1	17256	17256		17256	9%	1553.04	9%	1553.04		0	20362.1
	Total			38456	0	38456		3461.04		3461.04		0	45378.1

Passed for Payment of Rs. 45378/- (in words) Forty five thousand three hundred seventy eight only

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

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	38456
ourty Five Thousand Three Hundred Seventy Eight Only.	Add :- CGST	3461.04
	Add :- SGST	3461.04
	Add:- ISGT	0
Bank Details	Total Tax Amount	6922.08
ame of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	**Total Amount After Tax**	**45378**
ank A/c :- 165211100002175	GST on Reverse charge	
SC Code :- ANDB0001652	***For ADITI ENTERPRISES***	
ertified that the particulars given above are true & correct	***Authorised Signatory***	

Govt. Shaheed Gendsingh College Charama, Distt.-U.B. Kanker (C.G.)

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

ADITI ENTERPRISES

SHAHID BHAGAT SINGH CHOWK ,NEAR ALLAHABAD BANK ATM ,SHANTI NAGAR,RAIPUR

PIN -492001 (C.G.)

:- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 181		Transport Mode:-
Invoice Date:- 06/01/2019		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 CHARAMA	Name :-
Address :- CHARAMA	Adress :-
GSTIN :-	GSTIN :
State :- C.G	State :-

ORDER NO 671A DT 4-1-19

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Laser Prrinter	1	13500	13500		13500	9%	1215	9%	1215		0	15930
2	Toner TN -118	2	3350	6700		6700	9%	603	9%	603		0	7906
3	Wall Mount Braket	1	3885	3885		3885	9%	349.65	9%	349.65		0	4584.3
5	Mike Set OF 2	1	9540	9540		9540	9%	858.6	9%	858.6		0	11257.2
	Total			33625	0	33625		3026.25		3026.25		0	39677.5

Rs. 39678 thirty nine thousand six hundred seventy eight only

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

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	33625
Thirty Nine Thousand Six Hundred Seventy Eight Only	Add :- CGST	3026.25
	Add :- SGST	3026.25
	Add:- ISGT	0
Bank Details	Total Tax Amount	6052.5
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	**Total Amount After Tax**	**39678**
Bank A/c :- 165211100002175	GST on Reverse charge	
IFSC Code :- ANDB0001652		
	For ADITI ENTERPRISES	
Certified that the particulars given above are true & correct	***Authorised Signatory***	

Govt. Shaheed Gendsingh College-Charama, Distt. U.B. Kanker (C.G.)

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

ADITI ENTERPRISES

SHAHID BHAGAT SINGH CHOWK ,NEAR ALLAHABAD BANK ATM ,SHANTI NAGAR,RAIPUR

PIN -492001 (C.G.)

:- 22AMLPG0531H1ZL

OBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 182	
Invoice Date:- 06/01/2019	Transport Mode:-
Reverse Charges (Y/N)	Vehicel Number:-
State :-Chhattisgarh — Code :- 22	Date of Supply :-
	Place of Supply :-
Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt College CHARAMA	Name :-
Address :- CHARAMA	Adress :-
GSTIN :-	GSTIN :
State :- C.G	State :-

ORDER NO 671-C DT 4-1-19

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
1	EP To Jack Cable	1	679	679		679	9%	61.11	9%	61.11		0	801.22
2	Anti Virus	4	999	3996		3996	9%	359.64	9%	359.64		0	4715.28
3	Sceen For LCD Projeetor	1	7989	7989		7989	9%	719.01	9%	719.01		0	9427.02
	Total			12664	0	12664		1139.76		1139.76		0	14943.5

Passed for Payment of Rs. 14944 Fourteen thousand nine hundred forty four only

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

TOTAL INVOICE AMOUNT IN WORDS

ourteen Thousand Nine Hundred Fourty Five Only.

Total Amount before tax	12664
Add :- CGST	1139.76
Add :- SGST	1139.76
Add:- ISGT	0
Total Tax Amount	2279.52
Total Amount After Tax	**14944**
GST on Reverse charge	

Bank Details

ame of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur

nk A/c :- 165211100002175

SC Code :- ANDB0001652

rtified that the particulars given above are true & correct

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

For ADITI ENTERPRISES

Authorised Signatory

Principal
Govt. Shaheed Gendsingh College Charama
Distt. Uttar Bastar Kanker

ADITI ENTERPRISES

SHAHID BHAGAT SINGH CHOWK ,NEAR ALLAHABAD BANK ATM ,SHANTI NAGAR,RAIPUR

PIN -492001 (C.G.)

:- 22AMLPG0531H1ZL

OBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

x Invoice No. 183	Transport Mode:-
voice Date:- 06/01/2019	Vehicel Number:-
verse Charges (Y/N)	Date of Supply :-
ate :-Chhattisgarh Code :- 22	Place of Supply :-
l to / Name of the Buyer	Ship to/ Delivery at
me :- Principal Govt College CHARAMA	Name :-
dress :- CHARAMA	Adress :-
TIN :-	GSTIN :
ite :- C.G	State :-

ORDER NO 671 A DT 5-1-19

Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
Acer Desktop Computer M 200	1	39500	39500		39500	9%	3555	9%	3555		0	46610
Intel Core I3 4 GB RAM 1TB HD												
Pan Drive	2	937	1874		1874	9%	168.66	9%	168.66		0	2211.32
Anti Virus	1	999	999		999	9%	89.91	9%	89.91		0	1178.82
Total			42373	0	42373		3813.57		3813.57		0	50000.1

Passed for Payment of Rs. 50000/- Fifteen Thousand only

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

TOTAL INVOICE AMOUNT IN WORDS		
Thousand Only	Total Amount before tax	42373
	Add :- CGST	3813.57
	Add :- SGST	3813.57
	Add:- ISGT	0
Bank Details	Total Tax Amount	7627.14
e of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	**Total Amount After Tax**	**50000**
A/c :- 165211100002135	GST on Reverse charge	
Code :- ANDB0001652		
	For ADITI ENTERPRISES	
fied that the particulars given above are true & correct	***Authorised Signatory***	

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

ADITI ENTERPRISES

SHAHID BHAGAT SINGH CHOWK ,NEAR ALLAHABAD BANK ATM ,SHANTI NAGAR,RAIPUR

PIN -492001 (C.G.)

/ :- 22AMLPG0531H1ZL

OBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

x Invoice No. 184		Transport Mode:-
/oice Date:- 06/01/2019		Vehicel Number:-
verse Charges (Y/N)		Date of Supply :-
ate :-Chhattisgarh	Code :- 22	Place of Supply :-

to / Name of the Buyer	Ship to/ Delivery at
me :- Principal Govt College CHARAMA	Name :-
dress :- CHARAMA	Adress :-
TIN :-	GSTIN :
te :- C.G	State :-

ORDER NO 679 B DT 15-12-18

Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
Toner TN -118	3	3350	10050		10050	9%	904.5	9%	904.5		0	11859
Stablizer 2 KVA	1	4900	4900		4900	9%	441	9%	441		0	5782
Total			14950	0	14950		1345.5		1345.5		0	17641

Passed for Payment of Rs. 17641/- (Rs. Seventeen thousand six hundred forty one only)

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

TOTAL INVOICE AMOUNT IN WORDS		
nteen Thousand Six Hundred Fourty One Only	Total Amount before tax	14950
	Add :- CGST	1345.5
	Add :- SGST	1345.5
	Add:- ISGT	0
Bank Details	Total Tax Amount	2691
e of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	**Total Amount After Tax**	**17641**
A/c :- 165211100002175	GST on Reverse charge	
Code :- ANDB0001652	***For ADITI ENTERPRISES***	
fied that the particulars given above are true & correct	***Authorised Signatory***	

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

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

ADITI ENTERPRISES

SHAHID BHAGAT SINGH CHOWK ,NEAR ALLAHABAD BANK ATM ,SHANTI NAGAR,RAIPUR
PIN -492001 (C.G.)

…r :- 22AMLPG0531H1ZL
…OBILE NO 9425004633

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

…ax Invoice No. 185		
…nvoice Date:- 06/01/2019		Transport Mode:-
…everse Charges (Y/N)		Vehicel Number:-
…tate :-Chhattisgarh	Code :- 22	Date of Supply :-
		Place of Supply :-

…ill to / Name of the Buyer	Ship to/ Delivery at
…lame :- Principal Govt College CHARAMA	Name :-
…ddress :- CHARAMA	Adress :-
…STIN :-	GSTIN :
…tate :- C.G	State :-

ORDER NO 679 B DT 5-1-19

…r …o.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Sanncer Cannon	1	9990	9990		9990	9%	899.1	9%	899.1		0	11788.2
2	Spectron Visual Presenter	1	22743	22743		22743	9%	2046.87	9%	2046.87		0	26836.7
	Total			32733	0	32733		2945.97		2945.97		0	38624.9

Passed for Payment of Rs 38625/- Thirty Eight Thousand Six hundred Twenty five only

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

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	32733
Thirty Eight Thousand Six Hundred Tweenty Five Only	Add :- CGST	2945.97
	Add :- SGST	2945.97
	Add:- ISGT	0
Bank Details	Total Tax Amount	5891.94
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	**Total Amount After Tax**	**38625**
Bank A/c :- 165211100002175	GST on Reverse charge	
IFSC Code :- ANDB0001652		
	For ADITI ENTERPRISES	
Certified that the particulars given above are true & correct	***Authorised Signatory***	

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

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

ADITI ENTERPRISES

SHAHID BHAGAT SINGH CHOWK ,NEAR ALLAHABAD BANK ATM ,SHANTI NAGAR,RAIPUR

PIN -492001 (C.G.)

:- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 186	Transport Mode:-
Invoice Date:- 06/01/2019	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 CHARAMA	Name :-
Address :- CHARAMA	Adress :-
GSTIN :-	GSTIN :
State :- C.G	State :-

ORDER NO 679 DT 5-1-19

Sr No.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
1	Photo Copy Machine Konika Minolta 206	1	79435	79435		79435	9%	7149.15	9%	7149.15		0	93733.3
	Total			79435	0	79435		7149.15		7149.15		0	93733.3

Passed for Payment of Rs. 93733/-

(In words) Ninety three thousand seven hundred thirty three only

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

TOTAL INVOICE AMOUNT IN WORDS

Ninty Three Thousand Seven Hundred Thirty Three Only

Total Amount before tax	79435
Add :- CGST	7149.15
Add :- SGST	7149.15
Add:- ISGT	0
Total Tax Amount	14298.3
Total Amount After Tax	**93733**
GST on Reverse charge	

Bank Details

Name of Bank :- ANDHRA Bank - Branch :- Shankar Nagar Raipur

Bank A/c :- 165211100002175

Certified that the particulars given above are true & correct

For ADITI ENTERPRISES

Authorised Signatory

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

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