

E-GOVERNANCE REPORT

Our college has shifted to a new building in 2009. In our college Administration, Finance account, Administration Examination in all these areas e-governance has been implemented this has been done for our college website. And at present there is also a system of Wi-Fi, which has been installed in 2015, but in financial year 2022-23 Rs.40000/- was spent for the website.



Principal

Govt Veer Gaud Singh College Pakhanjore
जिला उत्तर बस्तर
Uttar Bastar Kankeer

Govt.Veer Gend Sing College Pakhanjore
Distt.- U.B.Kanker (C.G.)

Amount spent in e -governance

Year	Hade	Name Of The Item	Qty.	Cost (In Rs.)
2018-19	Government Head	Printer	04	131425
		Computer	01	39500
		CD	46	10978.72
		Pan Drive	03	
		Antivirous	06	
		Ups O'6 VA	01	19677
		Sumsung Cortage	02	
		Tvs Keyboard	01	
		Wireless Keyboard	01	
		Mouse	04	
		2019-20	Government Head	Computer
printer	5			583656
Projector	1			
Photocopy Toner				
Stationary Material				
L.E.D Lights				
Speaker Intel				
Amplifire				
2020-21		Nill	Nill	Nill
2021-22		Nill	Nill	Nill
2022-23	Government Head	Computer	8	500000


प्रचार्य

श.स. वीर गेंद सिंह महाविद्यालय पखांजूर
जिला - उ.ब. कांकेर (उ.ग.)

Invoice Bill

Date: 15/01/2023

Bill.No. 00825

To,
The Principal
Government College Pakhanjur (C.G.)

Sr.No.	Project Content
1.	<p>Unlimited Dynamic Web Pages and Maintenance Complete Website Design</p> <ul style="list-style-type: none"> ✓ Virtual Private Server ✓ Documents and Circular Uploading Facility ✓ Unlimited Bandwidth ✓ Mobile Responsive ✓ 100% Dynamic ✓ Interactive WebPortal ✓ Complete Control Panel For Uploading Data ✓ Inbuilt Image Compressor Software ✓ 24*7 Support System ✓ Maintenance ✓ Training to Web Admin for handling website ✓ Basic Search Engine Optimization (SEO) ✓ Daily News Update Section ✓ Tender & Notice Section ✓ All other reports as per data requirements.

S. No.	Description	Amt
1.	Website Development Charges	40000
	Total	40000

Terms and Condition

- The Bill should be clear within 6 Days of receiving this letter.
- The payment should be made in favor of Ravi Solutions on given details above.
- Customer care support will be available 24x7 in Working Days.

Ravi Solutions Account Details
Ac Name – Ravi Solutions
Ac No. – 496701010110583
Union Bank Branch- Durg C.G.
IFSC Code- UBIN0549673



ADITI ENTERPRISES

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

PIN -492001 (C.G.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 284

Transport Mode:-

Invoice Date:- 12/02/2020

Vehicle Number:-

Reverse Charges (Y/N)

Date of Supply :-

State :- Chhattisgarh

Code :- 22

Place of Supply :-

Bill to / Name of the Buyer

Ship to/ Delivery at

Name :- Principal Govt College Pakanjur

Name :-

Address :- Pakanjur

Address :-

GSTIN :-

GSTIN :-

State :- C.G

State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer Intel Core i3 4 GB RAM 1 TB HD	1	42372	42372		42372	9%	3813.48	9%	3813.48		0	49998.96
				Total	0	42372		3813.48		3813.48		0	49998.96

Passed for Payment

Principal
Govt. College, Pakanjur.

TOTAL INVOICE AMOUNT IN WORDS
Rupees FourtyNine Thousand Nine Hundred NinetyNine Only

Total Amount before tax	42372
Add :- CGST	3813.48
Add :- SGST	3813.48
Add:- ISGT	0
Total Tax Amount	7626.96
Total Amount After Tax	49999
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.)

GST :- 22AMPLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 285

Transport Mode:-

Invoice Date:- 12/02/2020

Vehicle Number:-

Reverse Charges (Y/N)

Date of Supply :-

State :- Chhattisgarh

Code :- 22

Place of Supply :-

Bill to / Name of the Buyer

Ship to/ Delivery at

Name :- Princlpal Govt College Pakanjur

Name :-

Address :- Pakanjur

Adress :-

GSTIN :-

GSTIN :

State :- C.G

State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	42372	42372		42372	9%	3813.48	9%	3813.48		0	49998.96
	Intel Core i3 4 GB RAM 1 TB HD												
<i>Passed for Payment</i>													
<i>[Signature]</i> Principal													
<i>[Stamp]</i>													
Total				42372	0	42372		3813.48		3813.48		0	49998.96

TOTAL INVOICE AMOUNT IN WORDS

Rupees FourtyNine Thousand Nine Hundred NinetyNine Only

Total Amount before tax

42372

Add :- CGST

3813.48

Add :- SGST

3813.48

Add:- ISGT

0

Bank Details

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

Total Tax Amount

7626.96

Bank A/c :- 165211100002175

Total Amount After Tax

49999

IFSC Code :- ANDB0001652

GST on Reverse charge

For ADITI ENTERPRISES

Certified that the particulars given above are true & correct

[Signature]
Authorised Signatory

ADITI ENTERPRISES

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

PIN -492001 (C.G.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 286		Transport Mode:-	
Invoice Date:- 12/02/2020		Vehicle Number:-	
Reverse Charges (Y/N)		Date of Supply :-	
State :- Chhattisgarh	Code :- 22	Place of Supply :-	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- Principal Govt College Pakanjur		Name :-	
Address :- Pakanjur		Address :-	
GSTIN :-		GSTIN :-	
State :- C.G		State :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	42372	42372		42372	9%	3813.48	9%	3813.48		0	49998.96
	Intel Core i3 4 GB RAM 1 TB HD												
<p>Passed for Payment.....</p> <p><i>[Signature]</i></p> <p>Principal Govt. College, Pakanjur.</p>													
Total				42372	0	42372		3813.48		3813.48		0	49998.96

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	42372
Rupees FourtyNine Thousand Nine Hundred NinetyNine Only		Add :- CGST	3813.48
		Add :- SGST	3813.48
		Add:- ISGT	0
Bank Details		Total Tax Amount	7626.96
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		Total Amount After Tax	49999
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- ANDB0001652			
		For ADITI ENTERPRISES	
Certified that the particulars given above are true & correct		<i>[Signature]</i> Authorised Signatory	

ADITI ENTERPRISES

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

PIN -492001 (C.G.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 287		Transport Mode:-	
Invoice Date:- 12/02/2020		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 :- Princlpal Govt College Pakanjur		Name :-	
Address :- Pakanjur		Adress :-	
GSTIN :-		GSTIN :	
State :- C.G		State :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL	
							Rate	Amount	Rate	Amount	Rate	Amount		
1	Single Colour Printer Wireless	2	19200	38400		38400	9%	3456	9%	3456		0	45312	
<p style="color: blue; font-size: 1.2em;">Passed for Payment</p> <p style="color: green; font-size: 1.2em;">Principal</p> <p style="color: blue; font-size: 1.2em;">आसकीय प्रिन्सिपल</p> <p style="color: blue; font-size: 1.2em;">जिला-उ.ब. कांठेर (स.ग.)</p> <p style="color: blue; font-size: 1.2em;">ADG Code 1428006</p>														
Total							38400		3456		3456		0	45312

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	38400
Rupees FourtyFive Thousand Three Hundred Twelve Only		Add :- CGST	3456
		Add :- SGST	3456
		Add:- ISGT	0
Bank Details		Total Tax Amount	6912
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		Total Amount After Tax	45312
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- ANDB0001652		<p style="font-weight: bold; font-size: 1.2em;">For ADITI ENTERPRISES</p> <p style="font-weight: bold; font-size: 1.2em;">Authorized Signatory</p>	
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.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 288

Transport Mode:-

Invoice Date:- 12/02/2020

Vehicle Number:-

Reverse Charges (Y/N)

Date of Supply :-

State :-Chhattisgarh

Code :- 22

Place of Supply :-

Bill to / Name of the Buyer

Ship to/ Delivery at

Name :- Principal Govt College Pakanjur

Name :-

Address :- Pakanjur

Address :-

GSTIN :-

GSTIN :

State :- C.G

State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	DLP Projector	1	52000	52000		52000	14%	7280	14%	7280		0	66560
Total				52000	0	52000		7280		7280		0	66560

Passed for Payment.....

Principal
Govt. College Pakanjur

TOTAL INVOICE AMOUNT IN WORDS

Rupees SixtySix Thousand Five Hundred Sixty Only

Total Amount before tax

52000

Add :- CGST

7280

Add :- SGST

7280

Add:- ISGT

0

Bank Details

Total Tax Amount

14560

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

Total Amount After Tax

66560

Bank A/c :- 165211100002175

GST on Reverse charge

IFSC Code :- ANDB0001652

For ADITI ENTERPRISES

Certified that the particulars given above are true & correct

Authorized Signatory

ADITI ENTERPRISES

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

PIN -492001 (C.G.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 290		Transport Mode:-	
Invoice Date:- 12/02/2020		Vehical 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 Pakanjur		Name :-	
Address :- Pakanjur		Adress :-	
GSTIN :-		GSTIN :	
State :- C.G		State :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Installation for DLP Projector	1	5200	5200		5200	9%	468	9%	468		0	6136
	Speaker	4	5400	21600		21600	9%	1944	9%	1944		0	25488
3	Mike (Set of 2)	1	10456	10456		10456	9%	941.04	9%	941.04		0	12338.08
				Total		37256		3353.04		3353.04		0	43962.08

Passed for Payment.....

Principal
Govt. College Pakanjur.

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	37256
Rupees FourtyThree Thousand Nine Hundred SixtyTwo Only		Add :- CGST	3353.04
		Add :- SGST	3353.04
		Add:- ISGT	0
Bank Details		Total Tax Amount	6706.08
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		Total Amount After Tax	43962
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- ANDB0001652		For ADITI ENTERPRISES	
Certified that the particulars given above are true & correct		Authorized Signatory	

ADITI ENTERPRISES

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

PIN -492001 (C.G.)

GST :- 22AMPLPG0531H1ZL

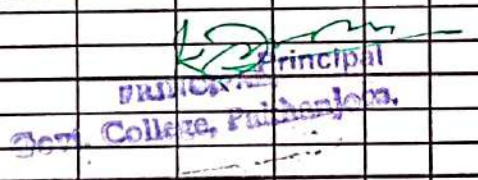
MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 291	Transport Mode:-
Invoice Date:- 12/02/2020	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Code :- 22
	Place of Supply :-

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt College Pakanjur	Name :-
Address :- Pakanjur	Address :-
GSTIN :-	GSTIN :-
State :- C.G	State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Amplifier	1	19299	19299		19299	9%	1736.91	9%	1736.91		0	22772.82
2	EP to Jack Cable	1	680	680		680	9%	61.2	9%	61.2		0	802.4
3	Blank CD	22	10	220		220	9%	19.8	9%	19.8		0	259.6
4	Screen For DLP Projector	1	8600	8600		8600	9%	774	9%	774		0	10148
5	Splitter	1	2999	2999		2999	9%	269.91	9%	269.91		0	3538.82
6	UPS 0.6 VA	2	3600	7200		7200	9%	648	9%	648		0	8496
7	Antivirus	2	999	1998		1998	9%	179.82	9%	179.82		0	2357.64
Passed for Payment.....													
													
Total				40996	0	40996		3689.64		3689.64		0	48375.28

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	40996
Rupees FortyEight Thousand Three Hundred SeventyFive Only	Add :- CGST	3689.64
	Add :- SGST	3689.64
	Add:- ISGT	0
Bank Details	Total Tax Amount	7379.28
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	Total Amount After Tax	48375
Bank A/c :- 165211100002175	GST on Reverse charge	
IFSC Code :- ANDB0001652		

For ADITI ENTERPRISES

Authorized 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.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 535.		Transport Mode:-	
Invoice Date:- 1/12/2022		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 PAKANJUR.		Name :-	
Address :- PAKANJUR.		Adress :-	
GSTIN :-		GSTIN :	
State :- C.G		State :-	
ORDER NO :-			

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer (Intel Core i3 4 GB Ram 1 TB HD)	1	52966	52966		52966	9%	4766.94	9%	4766.94		0	62499.88
				Total		52966		4766.94		4766.94		0	62499.88

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	52966
Rupees SixtyTwo Thousand Five Hundred Only	Add :- CGST	4766.94
	Add :- SGST	4766.94
	Add:- ISGT	0

Bank Details	Total Tax Amount	9533.88
Name of Bank :- Union Bank Of India-	Total Amount After Tax	62500
Branch :- Shankar Nagar Raipur	GST on Reverse charge	

Bank A/c :- 165211100002175	For ADITI ENTERPRISES
IFSC Code :- UBIN0554090	
Certified 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.)

GST :- 22AMPLG0531H1ZL


MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 536.		Transport Mode:-	
Invoice Date:- 2/12/2022		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 PAKANJUR.		Name :-	
Address :- PAKANJUR.		Adress :-	
GSTIN :-		GSTIN :	
State :- C.G		State :-	
ORDER NO :-			

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer (Intel Core i3 4 GB Ram 1 TB HD)	1	52966	52966		52966	9%	4766.94	9%	4766.94		0	62499.88
Total				52966	0	52966		4766.94		4766.94		0	62499.88

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	52966
Rupees SixtyTwo Thousand Five Hundred Only		Add :- CGST	4766.94
		Add :- SGST	4766.94
		Add:- ISGT	0
Bank Details		Total Tax Amount	9533.88
Name of Bank :- Union Bank Of India-		Total Amount After Tax	62500
Branch :- Shankar Nagar Raipur		GST on Reverse charge	
Bank A/c :- 165211100002175		For ADITI ENTERPRISES  Authorised Signatory	
IFSC Code :- UBIN0554090			
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.)

GST :- 22AMLPG0531H1ZL


MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 537.		Transport Mode:-	
Invoice Date:- 21/12/2022		Vehicle Number:-	
Reverse Charges (Y/N)		Date of Supply :-	
State :- Chhattisgarh	Code :- 22	Place of Supply :-	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- PRINCIPAL, GOVT. COLLEGE PAKANJUR.		Name :-	
Address :- PAKANJUR.		Adress :-	
GSTIN :-		GSTIN :	
State :- C.G		State :-	
ORDER NO :-			

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL			
							Rate	Amount	Rate	Amount	Rate	Amount				
1	Acer Desktop Computer (Intel Core i3 4 GB Ram 1 TB HD)	1	52966	52966		52966	9%	4766.94	9%	4766.94		0	62499.88			
				Total		52966		0	52966		4766.94		4766.94		0	62499.88

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	52966
Rupees SixtyTwo Thousand Five Hundred Only		Add :- CGST	4766.94
		Add :- SGST	4766.94
		Add:- ISGT	0
Bank Details		Total Tax Amount	9533.88
Name of Bank :- Union Bank Of India-		Total Amount After Tax	62500
Branch :- Shankar Nagar Raipur		GST on Reverse charge	
Bank A/c :- 165211100002175		For ADITI ENTERPRISES  Authorised Signatory	
IFSC Code :- UBIN0554090			
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.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

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

Tax Invoice No. 538.		Transport Mode:-
Invoice Date:- 11/12/2022		Vehicle Number:-
Reverse Charges (Y/N)		Date of Supply :-
State :- Chhattisgarh	Code :- 22	Place of Supply :-

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- PRINCIPAL, GOVT. COLLEGE PAKANJUR.	Name :-
Address :- PAKANJUR.	Address :-
GSTIN :-	GSTIN :-
State :- C.G	State :-
ORDER NO :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL	
							Rate	Amount	Rate	Amount	Rate	Amount		
1	Acer Desktop Computer (Intel Core i3 4 GB Ram 1 TB HD)	1	52966	52966		52966	9%	4766.94	9%	4766.94		0	62499.88	
				Total		52966	0	52966		4766.94		4766.94	0	62499.88

TOTAL INVOICE AMOUNT IN WORDS

Rupees SixtyTwo Thousand Five Hundred Only

Total Amount before tax 52966

Add :- CGST 4766.94

Add :- SGST 4766.94

Add:- ISGT 0

Bank Details

Total Tax Amount 9533.88

Name of Bank :- Union Bank Of India-

Total Amount After Tax 62500

Branch :- Shankar Nagar Raipur

GST on Reverse charge

Bank A/c :- 165211100002175

IFSC Code :- UBIN0554090

For ADITI ENTERPRISES

Certified 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.)

GST :- 22AMPLPG0531H1ZL


MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 539.		Transport Mode:-	
Invoice Date:- 21/12/2022		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 PAKANJUR.		Name :-	
Address :- PAKANJUR.		Adress :-	
GSTIN :-		GSTIN :	
State :- C.G		State :-	
ORDER NO :-			

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer (Intel Core i3 4 GB Ram 1 TB HD)	1	52966	52966		52966	9%	4766.94	9%	4766.94		0	62499.88
Total				52966	0	52966		4766.94		4766.94		0	62499.88

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	52966
Rupees SixtyTwo Thousand Five Hundred Only		Add :- CGST	4766.94
		Add :- SGST	4766.94
		Add:- ISGT	0
Bank Details		Total Tax Amount	9533.88
Name of Bank :- Union Bank Of India-		Total Amount After Tax	62500
Branch :- Shankar Nagar Raipur		GST on Reverse charge	
Bank A/c :- 165211100002175		For ADITI ENTERPRISES  Authorised Signatory	
IFSC Code :- UBIN0554090			
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.)

GST :- 22AMPLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)


Tax Invoice No. 540.		Transport Mode:-	
Invoice Date:- 21/12/2022		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 PAKANJUR.		Name :-	
Address :- PAKANJUR.		Adress :-	
GSTIN :-		GSTIN :	
State :- C.G		State :-	
ORDER NO :-			

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer (Intel Core i3 4 GB Ram 1 TB HD)	1	52966	52966		52966	9%	4766.94	9%	4766.94		0	62499.88
Total				52966	0	52966		4766.94		4766.94		0	62499.88

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	52966
Rupees SixtyTwo Thousand Five Hundred Only		Add :- CGST	4766.94
		Add :- SGST	4766.94
		Add:- ISGT	0

Bank Details		Total Tax Amount	9533.88
Name of Bank :- Union Bank Of India-		Total Amount After Tax	62500
Branch :- Shankar Nagar Raipur		GST on Reverse charge	
Bank A/c :- 165211100002175			
IFSC Code :- UBIN0554090			

Certified that the particulars given above are true & correct	<p>For ADITI ENTERPRISES</p>  Authorised Signatory
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ADITI ENTERPRISES

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

PIN -492001 (C.G.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)


Tax Invoice No. 541.		Transport Mode:-
Invoice Date:- 2/12/2022		Vehicle Number:-
Reverse Charges (Y/N)		Date of Supply :-
State :-Chhattisgarh	Code :- 22	Place of Supply :-

Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- PRINCIPAL, GOVT. COLLEGE PAKANJUR.		Name :-	
Address :- PAKANJUR.		Address :-	
GSTIN :-		GSTIN :-	
State :- C.G		State :-	
ORDER NO :-			

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer (Intel Core i3 4 GB Ram 1 TB HD)	1	52966	52966		52966	9%	4766.94	9%	4766.94		0	62499.88
				Total	0	52966		4766.94		4766.94		0	62499.88

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	52966
Rupees SixtyTwo Thousand Five Hundred Only		Add :- CGST	4766.94
		Add :- SGST	4766.94
		Add:- ISGT	0

Bank Details		Total Tax Amount	9533.88
Name of Bank :- Union Bank Of India-		Total Amount After Tax	62500
Branch :- Shankar Nagar Raipur		GST on Reverse charge	

Bank A/c :- 165211100002175		For ADITI ENTERPRISES  Authorised Signatory
IFSC Code :- UBIN0554090		
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.)

IT : 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 542.		Transport Mode:-	
Invoice Date:- 1/12/2022		Vehicl 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 PAKANJUR.		Name :-	
Address :- PAKANJUR.		Adress :-	
GSTIN :-		GSTIN :	
State :- C.G		State :-	
ORDER NO :-			

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer (Intel Core i3 4 GB Ram 1 TB HD)	1	52966	52966		52966	9%	4766.94	9%	4766.94		0	62499.88
Total				52966	0	52966		4766.94		4766.94		0	62499.88

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	52966
Rupees SixtyTwo Thousand Five Hundred Only		Add :- CGST	4766.94
		Add :- SGST	4766.94
		Add:- ISGT	0
Bank Details		Total Tax Amount	9533.88
Name of Bank :- Union Bank Of India-		Total Amount After Tax	62500
Branch :- Shankar Nagar Raipur		GST on Reverse charge	
Bank A/c :- 165211100002175			
IFSC Code :- UBIN0554090		For ADITI ENTERPRISES	
Certified that the particulars given above are true & correct		Authorised Signatory	