

**BHARAT SANCHAR NIGAM LIMITED****DUPLICATE RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES**

NAME : VEER GAING SINH

RECEIPT NO.: ZJGPFTWPY05062400094

PAID ON : 05-06-2024 AT FTWPY

LOCATION : FTWPY

TELEPHONE NO.: 07844-299009

ACCOUNT NUMBER : 1105941216

AMOUNT : 1179.00/-

Rupees One Thousand One Hundred And Seventy Nine Only

PAYMENT CODE: CDR

PAYMENT MODE: CASH

USER:

**BHARAT SANCHAR NIGAM LIMITED**

## RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME : VEER GAING SINH

RECEIPT NO.: ZJGPTDM119022400003

PAID ON : 19-02-2024 AT TDM1

LOCATION : TDM1

TELEPHONE NO.: NA

ACCOUNT NUMBER : 1105941216

AMOUNT : 6938.00/-

Rupees Six Thousand Nine Hundred And Thirty Eight Only

PAYMENT CODE: CDR

PAYMENT MODE: CASH

USER: B198001852



# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1105941216

Invoice No : WCTR25000483678

Invoice Date : 03/06/2024

Fixed Charged Period

01/06/2024 to 30/06/2024

Tariff Plan: FIBRE SUPER STAR PREMIUM PLUS OTT NEW-COMBO-FBB

VEER GAING SINH  
116  
PAKHANJORE  
PV 116  
BASTAR  
CH  
INDIA

TELEPHONE NUMBER  
**07844-299009**  
GSTIN

AMOUNT PAYABLE  
₹ **1179.00**  
**PAY NOW**

DUE DATE  
**18/06/2024**  
24x7 Toll Free Helpline  
Call or WhatsApp Hi to  
**1800 4444**

## Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ <b>1,200.45</b>	₹ <b>1,201.00</b>	₹ <b>0.00</b>

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ <b>1,178.82</b>	₹ <b>1,178.27</b>	₹ <b>1179.00</b>

Credit Limit : 1,498.50 Deposit Amount : 999.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees One Thousand One Hundred Seventy Nine Only

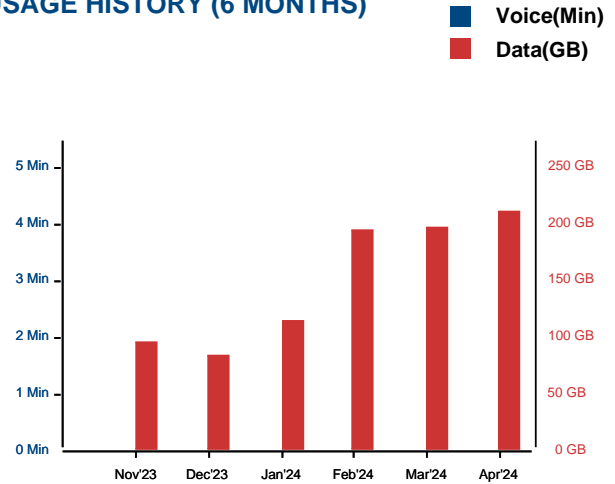
## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		999.00
Tax	कर	179.82
Total Current Charges	वर्तमान शुल्क	1,178.82

### Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	89.91
SGST/UTGST-9%	9.00%	89.91

## USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment.

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

### - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WCTR25000483678
Invoice Date	03/06/2024
Account No	1105941216
Phone No	07844-299009
Due Date	18/06/2024
Amount Payable	₹ 1179.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,BASTAR.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1105941216

Invoice No : WCTR24000191892

Invoice Date : 03/02/2024

Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: FIBRE SUPER STAR PREMIUM PLUS OTT NEW-COMBO-FBB

VEER GAING SINH  
116  
PAKHANJORE  
PV 116  
BASTAR  
CH  
INDIA

## TELEPHONE NUMBER

07844-299009

GSTIN

## AMOUNT PAYABLE

₹ 6938.00

PAY NOW

## DUE DATE

19/02/2024

24x7 Toll Free Helpline  
Call or WhatsApp H to  
1800 4444

## Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 4,456.93	₹ 0.00	₹ 0.00	₹ 2,480.59	₹ 6,937.52	₹ 6938.00

Credit Limit : 1,498.50 Deposit Amount : 0.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Six Thousand Nine Hundred Thirty Eight Only

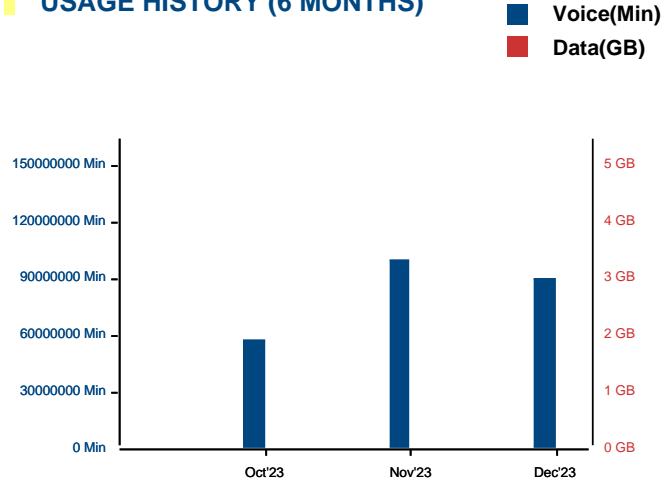
## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1933.55
One Time Charges	एक बार शुल्क	199.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,933.55
Tax	कर	348.04
Total Current Charges	वर्तमान शुल्क	2,480.59

### Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	174.02
SGST/UTGST-9%	9.00%	174.02

## USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

## - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WCTR24000191892
Invoice Date	03/02/2024
Account No	1105941216
Phone No	07844-299009
Due Date	19/02/2024
Amount Payable	₹ 6938.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,BASTAR.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1105941216

Invoice No : WCTR25000371919

Invoice Date : 03/04/2024

Fixed Charged Period

01/04/2024 to 30/04/2024

Tariff Plan: FIBRE SUPER STAR PREMIUM PLUS OTT NEW-COMBO-FBB

VEER GAING SINH  
116  
PAKHANJORE  
PV 116  
BASTAR  
CH  
INDIA

**TELEPHONE NUMBER**  
**07844-299009**  
**GSTIN**

**AMOUNT PAYABLE**  
₹ **2507.00**  
**PAY NOW**

**DUE DATE**  
**18/04/2024**  
**24x7 Toll Free Helpline**  
**Call or WhatsApp to**  
**1800 4444**

## Account Summary

<b>PREVIOUS BALANCE</b> पिछली राशि	<b>PAYMENT RECEIVED</b> पूर्व भुगतान	<b>ADJUSTMENTS</b> समायोजन
₹ <b>1,305.29</b>	₹ <b>0.00</b>	₹ <b>0.00</b>

<b>CURRENT CHARGES</b> वर्तमान शुल्क	<b>TOTAL DUE</b> कुल बचे	<b>AMOUNT PAYABLE</b> देय राशि
₹ <b>1,200.87</b>	₹ <b>2,506.16</b>	₹ <b>2507.00</b>

Credit Limit : 1,498.50 Deposit Amount : 796.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Two Thousand Five Hundred Seven Only

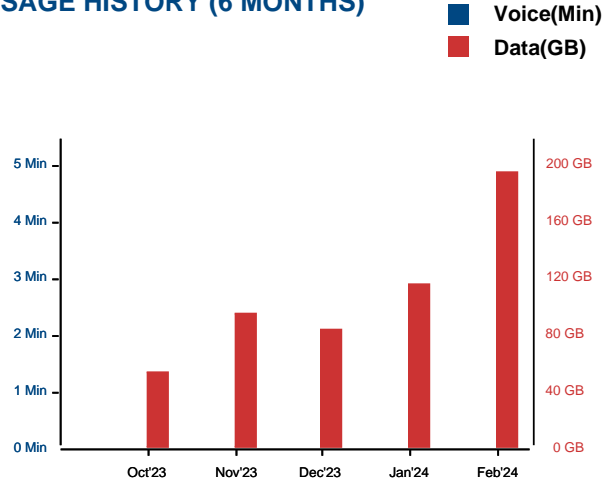
## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		18.69
Total Taxable (Rs.)		1,017.69
Tax	कर	183.18
Total Current Charges	वर्तमान शुल्क	1,200.87

### Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	91.59
SGST/UTGST-9%	9.00%	91.59

## USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online <https://wsc.cdr.bsnl.co.in>

### - PAYMENT SLIP -

**BHARAT SANCHAR NIGAM LTD**

Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WCTR25000371919
Invoice Date	03/04/2024
Account No	1105941216
Phone No	07844-299009
Due Date	18/04/2024
Amount Payable	₹ 2507.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,BASTAR.

For Bank use only

This is a Computer generated Bill and does not require any Signature.





# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1105941216

Invoice No : WCTR24000242756

Invoice Date : 03/03/2024

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE SUPER STAR PREMIUM PLUS OTT NEW-COMBO-FBB

VEER GAING SINH  
116  
PAKHANJORE  
PV 116  
BASTAR  
CH  
INDIA

**TELEPHONE NUMBER**  
**07844-299009**

**GSTIN**

**AMOUNT PAYABLE**  
₹ **1382.00**

**PAY NOW**

**DUE DATE**  
**18/03/2024**

**24x7 Toll Free Helpline**  
**Call or WhatsApp to**  
**1800 4444**

## Account Summary

<b>PREVIOUS BALANCE</b> पिछली राशि	<b>PAYMENT RECEIVED</b> पूर्व भुगतान	<b>ADJUSTMENTS</b> समायोजन
₹ <b>6,937.52</b>	₹ <b>6,938.00</b>	₹ <b>0.00</b>

<b>CURRENT CHARGES</b> वर्तमान शुल्क	<b>TOTAL DUE</b> कुल बचे	<b>AMOUNT PAYABLE</b> देय राशि
₹ <b>1,381.82</b>	₹ <b>1,381.34</b>	₹ <b>1382.00</b>

Credit Limit : 1,498.50 Deposit Amount : 796.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees One Thousand Three Hundred Eighty Two Only

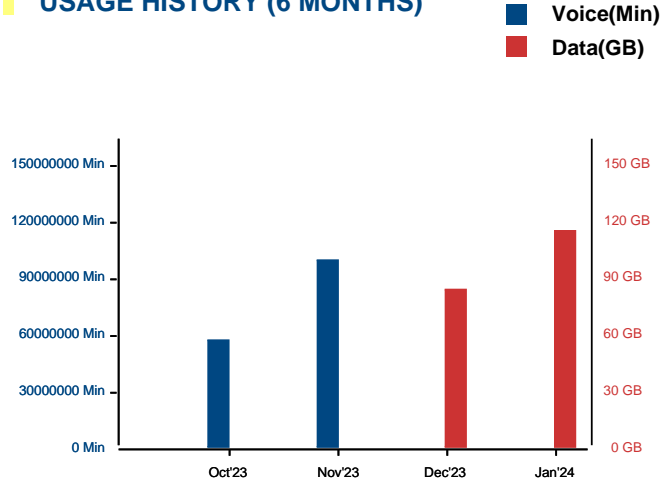
## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	999.00
One Time Charges	एक बार शुल्क	203.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		999.00
Tax	कर	179.82
Total Current Charges	वर्तमान शुल्क	1,381.82

### Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	89.91
SGST/UTGST-9%	9.00%	89.91

## USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment.

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

### - PAYMENT SLIP -

**BHARAT SANCHAR NIGAM LTD**

Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WCTR24000242756
Invoice Date	03/03/2024
Account No	1105941216
Phone No	07844-299009
Due Date	18/03/2024
Amount Payable	₹ 1382.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,BASTAR.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1105941216

Invoice No : WCTR24000061479

Invoice Date : 03/12/2023

Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: BHARAT FIBER SHARED DEVICE

VEER SINH  
116  
PAKHANJORE  
PV 116  
BASTAR  
CH  
INDIA

## TELEPHONE NUMBER

07844-299009

GSTIN

## AMOUNT PAYABLE

₹ 4390.00

PAY NOW

## DUE DATE

20/12/2023

24x7 Toll Free Helpline  
Call or WhatsApp H to  
1800 4444

## Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 2,956.51	₹ 0.00	₹ 0.00	₹ 1,432.98	₹ 4,389.49	₹ 4390.00

Credit Limit : 1,498.50 Deposit Amount : 0.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Four Thousand Three Hundred Ninety Only

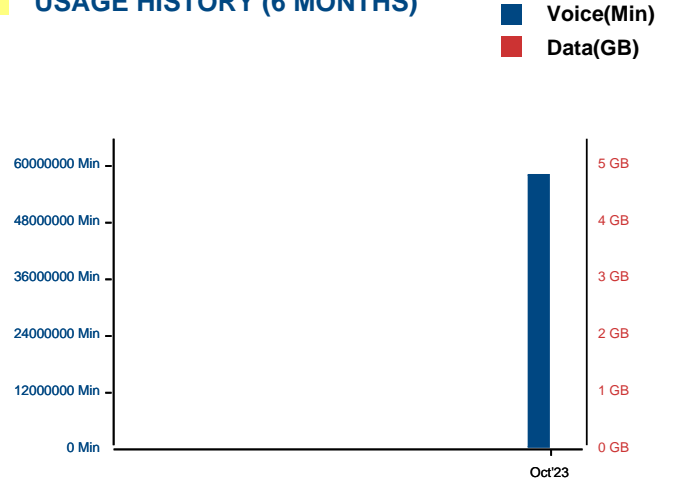
## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	999.00
One Time Charges	एक बार शुल्क	199.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		46.74
Total Taxable (Rs.)		1,045.74
Tax	कर	188.24
Total Current Charges	वर्तमान शुल्क	1,432.98

### Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	94.12
SGST/UTGST-9%	9.00%	94.12

## USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

Scan 'QR' Code to make Online Portal Payment.



Accounts Officer (TR)



Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

## - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WCTR24000061479
Invoice Date	03/12/2023
Account No	1105941216
Phone No	07844-299009
Due Date	20/12/2023
Amount Payable	₹ 4390.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,BASTAR.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1105941216

Invoice No : WCTR24000001104

Invoice Date : 03/11/2023

Fixed Charged Period

06/10/2023 to 30/11/2023

Tariff Plan: BHARAT FIBER SHARED DEVICE

VEER SINH  
116  
PAKHANJORE  
PV 116  
BAJGP-BASTAR  
CH  
INDIA

**TELEPHONE NUMBER**  
**07844-299009**  
**GSTIN**

**AMOUNT PAYABLE**  
₹ **2957.00**  
**PAY NOW**

**DUE DATE**  
**20/11/2023**  
**24x7 Toll Free Helpline**  
**1800 4444**

## Account Summary

<b>PREVIOUS BALANCE</b>	<b>PAYMENT RECEIVED</b>	<b>ADJUSTMENTS</b>	<b>CURRENT CHARGES</b>	<b>TOTAL DUE</b>	<b>AMOUNT PAYABLE</b>
₹ <b>0.00</b>	(-) ₹ <b>0.00</b>	(+) ₹ <b>0.00</b>	₹ <b>2,956.51</b>	(=) ₹ <b>2,956.51</b>	(=) ₹ <b>2957.00</b>

Credit Limit : 1,498.50    Deposit Amount : 0.00    Loyalty Points - Bal : 0    Redeemed : 0

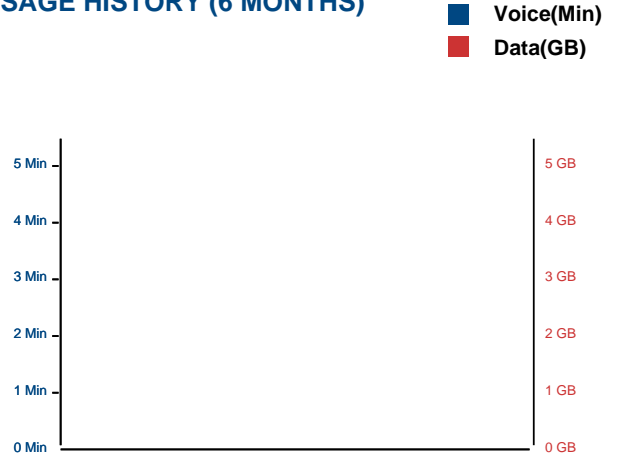
Amount in Words : Rupees Two Thousand Nine Hundred Fifty Seven Only

## Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1836.87
One Time Charges	699.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	2,336.87
Tax	420.64
Total Current Charges	2,956.51

Tax Details		
Description	Tax Rate	Amount
CGST-9%	9.00%	210.32
SGST/UTGST-9%	9.00%	210.32

## USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

<b>- PAYMENT SLIP -</b>	
<b>BHARAT SANCHAR NIGAM LTD</b>	Mode of Payment
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	
Please Charge Rs. _____ Signature _____	
<b>Invoice No</b>	WCTR24000001104
<b>Invoice Date</b>	03/11/2023
<b>Account No</b>	1105941216
<b>Phone No</b>	07844-299009
<b>Due Date</b>	20/11/2023
<b>Amount Payable</b>	₹ 2957.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,BASTAR.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



## 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
<b>Total Amount After Tax</b>	<b>49999</b>
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.)

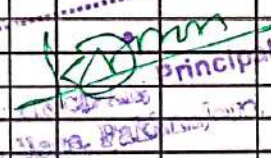
**GST :- 22AMLPG0531H1ZL**


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												
<div style="border: 1px dashed black; padding: 5px; display: inline-block; transform: rotate(-15deg);">                     Passed for Payment                 </div>													
													
<b>Total</b>				<b>42372</b>	<b>0</b>	<b>42372</b>		<b>3813.48</b>		<b>3813.48</b>		<b>0</b>	<b>49998.96</b>

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
<b>Bank Details</b>	Total Tax Amount	7626.96
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	<b>Total Amount After Tax</b>	<b>49999</b>
Bank A/c :- 165211100002175	GST on Reverse charge	
IFSC Code :- ANDB0001652	<b>For ADITI ENTERPRISES</b>	
Certified that the particulars given above are true & correct	 <b>Authorised Signatory</b>	



**ADITI ENTERPRISES**

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

PIN -492001 (C.G.)

GST :- 22AMLP0531H1ZL

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

<b>TOTAL INVOICE AMOUNT IN WORDS</b>		Total Amount before tax		42372
Rupees FourtyNine Thousand Nine Hundred NinetyNine Only		Add :- CGST		3813.48
		Add :- SGST		3813.48
		Add:- ISGT		0
<b>Bank Details</b>		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				
		<b>For ADITI ENTERPRISES</b>		
Certified that the particulars given above are true & correct		<i>[Signature]</i> <b>Authorised Signatory</b>		



## 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: green; font-size: 1.2em;">रासकीय प्रभुविद्यालय रायपुर</p> <p style="color: green; font-size: 1.2em;">जिला-उ.ब. कांठेर (स.ग.)</p> <p style="color: green; font-size: 1.2em;">PIN Code 492006</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
<b>Bank Details</b>		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		<b>For ADITI ENTERPRISES</b>	
Certified that the particulars given above are true & correct		<b>Authorised Signatory</b>	

## 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. 289

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	Epson Colour Printer Wireless	1	28500	28500		28500	9%	2565	9%	2565		0	33630	
2	Wall Mount Bracket	1	3900	3900		3900	9%	351	9%	351		0	4602	
3	Power Cable	1	3200	3200		3200	9%	288	9%	288		0	3776	
4	VGA Cable	1	3200	3200		3200	9%	288	9%	288		0	3776	
				<i>Passed for Payment</i>										
				<i>Principal</i> <i>Govt. College Pakanjur</i>										
Total						38800	0	38800		3492		3492	0	45784

TOTAL INVOICE AMOUNT IN WORDS

Rupees FourtyFive Thousand Seven Hundred EightyFour Only

Total Amount before tax

38800

Add :- CGST

3492

Add :- SGST

3492

Add:- ISGT

0

**Bank Details**

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

Total Tax Amount

6984

Bank A/c :- 165211100002175

Total Amount After Tax

45784

IFSC Code :- ANDB0001652

GST on Reverse charge

**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 :- 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
				<b>Total</b>		<b>37256</b>		<b>3353.04</b>		<b>3353.04</b>		<b>0</b>	<b>43962.08</b>

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 Bank A/c :- 165211100002175 IFSC Code :- ANDB0001652		Total Amount After Tax	43962
		GST on Reverse charge	
Certified that the particulars given above are true & correct		For ADITI ENTERPRISES	
		 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.....													
 Principal Govt. College, Pakanjur.													
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
<b>Bank Details</b>	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  
  
 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. 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
				<b>Total</b>		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

<b>Bank Details</b>	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	<b>For ADITI ENTERPRISES</b>
IFSC Code :- UBIN0554090	
Certified that the particulars given above are true & correct	<i>(Signature)</i> <b>Authorised Signatory</b>



## 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. 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

Rupees SixtyTwo Thousand Five Hundred Only

Total Amount before tax	52966
Add :- CGST	4766.94
Add :- SGST	4766.94
Add:- ISGT	0

#### Bank Details

Name of Bank :- Union Bank Of India-  
Branch :- Shankar Nagar Raipur  
Bank A/c :- 165211100002175  
IFSC Code :- UBIN0554090

Total Tax Amount	9533.88
Total Amount After Tax	62500
GST on Reverse charge	

**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 :- 22AAMLPG0531H1ZL

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.		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		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 &amp; correct

**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. 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**

Name of Bank :- Union Bank Of India-

Branch :- Shankar Nagar Raipur

Bank A/c :- 165211100002175

IFSC Code :- UBIN0554090

Total Tax Amount 9533.88

Total Amount After Tax 62500

GST on Reverse charge

Certified that the particulars given above are true &amp; correct

**For ADITI ENTERPRISES****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		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 :-	
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

<b>TOTAL INVOICE AMOUNT IN WORDS</b>		Total Amount before tax	52966
Rupees SixtyTwo Thousand Five Hundred Only		Add :- CGST	4766.94
		Add :- SGST	4766.94
		Add:- ISGT	0
<b>Bank Details</b>		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		<b>For ADITI ENTERPRISES</b>  <b>Authorised Signatory</b>	
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

Rupees SixtyTwo Thousand Five Hundred Only

Total Amount before tax	52966
Add :- CGST	4766.94
Add :- SGST	4766.94
Add:- ISGT	0

### Bank Details

Name of Bank :- Union Bank Of India-  
Branch :- Shankar Nagar Raipur  
Bank A/c :- 165211100002175  
IFSC Code :- UBIN0554090

Total Tax Amount	9533.88
Total Amount After Tax	62500
GST on Reverse charge	

Certified that the particulars given above are true & correct

**For ADITI ENTERPRISES**

*(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. 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
				<b>Total</b>		52966		4766.94		4766.94		0	62499.88

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

<b>Bank Details</b>	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	<b>For ADITI ENTERPRISES</b> 	<b>Authorised Signatory</b>
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.)

MOBILE NO 9425004633

IT :- 22AMLPG0531H1ZL

## TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 542.		Transport Mode:-	
Invoice Date:- 1/12/2022		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 :-	
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

<b>TOTAL INVOICE AMOUNT IN WORDS</b>		Total Amount before tax		52966
Rupees SixtyTwo Thousand Five Hundred Only		Add :- CGST		4766.94
		Add :- SGST		4766.94
		Add:- ISGT		0
<b>Bank Details</b>		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		<b>For ADITI ENTERPRISES</b>  <b>Authorised Signatory</b>		
IFSC Code :- UBIN0554090				
Certified that the particulars given above are true & correct				