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



VEER GAING SINH 116 PAKHANJORE PV 116 BASTAR INDIA

TELEPHONE NUMBER

07844-299009

GSTIN

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

AMOUNT PAYABLE

1179.00

PAY NOW

DUE DATE

18/06/2024

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

Account Summary

PR	EVIOUS BALANCE पिछली राशि		PA	MENT R पूर्व भुग
₹	1 200 45	(-)	₹	1 201

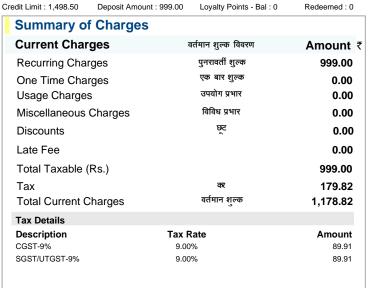
ECEIVED ADJUSTMENTS समायोजन (+)1,201.00 ₹ 0.00

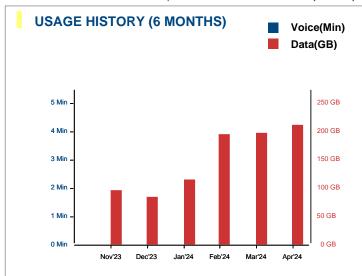
CURRENT CHARGES वर्तमान शुल्क (+)1,178.82

TOTAL DUE कुल बचे (=)1,178.27

AMOUNT PAYABLE देय राशि (=)₹ 1179.00

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







Scan 'QR' Code to make **Online Portal** Payment.

Accounts Officer (TR)



'QR' Code to make UPI Payment.

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

	- PAYMENT SLIP -	Invoice No	WCTR25000483678
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/06/2024
	Cash Cheque/DD Credit/Debit Card	Account No	1105941216
Cheque/DD No Dated	Bank Branch	Phone No	07844-299009
Cheque/DD No Dated	Dalik Dialicii	Due Date	18/06/2024
Please Charge Rs. Signature		Amount Payable	₹ 1179.00
Please make crossed Cheque/DD/Pay Order for Am	nount Payable (Rounded Up) in favour of AO (Cash), BSNL,BAS	TAR.	For Bank use only



VEER GAING SINH 116 PAKHANJORE PV 116 BASTAR CH INDIA

TELEPHONE NUMBER 07844-299009

GSTIN

Account No : 1105941216

Invoice Date : 03/02/2024

Fixed Charged Period

Invoice No: WCTR24000191892

01/01/2024 to 31/01/2024

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

AMOUNT PAYABLE

6938.00

PAY NOW

DUE DATE

19/02/2024

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

Account Summary

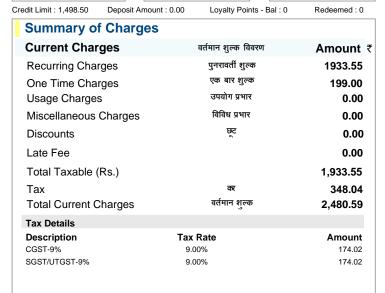
PREVIOUS BALANCE पिछली राशि		P
	(-)	
₹ 4.456.93		₹

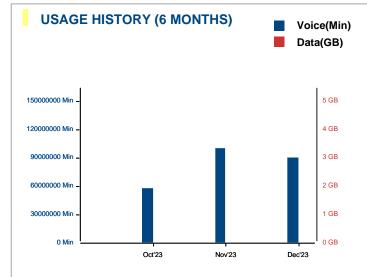
PAYMENT RECEIVED
पूर्व भुगतान

₹ 0.00

(=) TOTAL DUE कुल बचे ₹ 6,937.52 (=) AMOUNT PAYABLE देय राशि ₹ 6938.00

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







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 -	lı	nvoice No	WCTR24000191892	
BHARAT SANCHAR NIGAM LTD	Mode of Payment		nvoice Date	03/02/2024	
	Cash Cheque/DD Cr	edit/Debit Card	Account No	1105941216	
Cheque/DD No Dated	Bank Branch	P	Phone No	07844-299009	
Cheque/DD No Dated	Dank Dianoi		Due Date	19/02/2024	
Please Charge Rs. Signature —		A	Amount Payable	₹ 6938.00	
Please make crossed Cheque/DD/Pay Order for An	nount Payable (Rounded Up) in favour of AO (C	Cash), BSNL,BASTAR	₹. F	or Bank use only	



VEER GAING SINH 116 PAKHANJORE PV 116 BASTAR INDIA

TELEPHONE NUMBER 07844-299009

GSTIN

Account No: 1105941216

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

AMOUNT PAYABLE

2507.00

PAY NOW

DUE DATE

Invoice No: WCTR25000371919

18/04/2024

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

Account Summary

PR	EVIOUS BALANCE पिछली राशि	,
₹	1.305.29	(-

PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00

ADJUSTMENTS समायोजन (+)₹ 0.00

CURRENT CHARGES वर्तमान शुल्क (+)1,200.87

TOTAL DUE कुल बचे (=)2,506.16

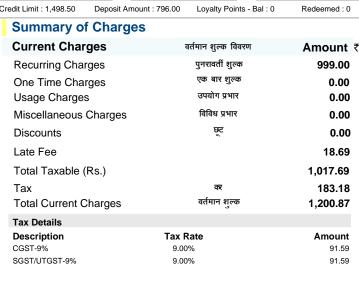
AMOUNT PAYABLE देय राशि (=)2507.00

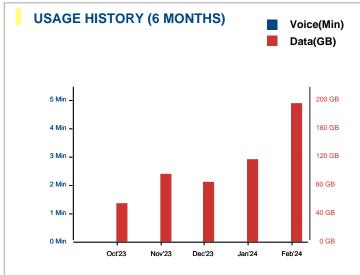
Credit Limit: 1,498.50

Loyalty Points - Bal : 0

Redeemed: 0

Amount in Words: Rupees Two Thousand Five Hundred Seven Only







Scan 'QR' Code to make **Online Portal** Payment.

Accounts Officer (TR)



'QR' Code to make UPI Payment.

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

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	- PAYMENT SLIP -	Invoice No	WCTR25000371919
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/04/2024
	Cash Cheque/DD Credit/Debit Card	Account No	1105941216
Cheque/DD No Dated	Bank Branch	Phone No	07844-299009
Cheque/DD No Dated	Datik Diaticit	Due Date	18/04/2024
Please Charge Rs. Signature		Amount Payable	₹ 2507.00
Please make crossed Cheque/DD/Pay Order for An	nount Payable (Rounded Up) in favour of AO (Cash), BSNL,BAS	TAR.	For Bank use only



VEER GAING SINH 116 PAKHANJORE PV 116 BASTAR INDIA

TELEPHONE NUMBER 07844-299009

GSTIN

Account No: 1105941216

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

AMOUNT PAYABLE

1382.00

PAY NOW

DUE DATE

Invoice No: WCTR24000242756

18/03/2024

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

Account Summary

PR	EVIOUS BALANCE पिछली राशि		l
₹	6.937.52	(-)	

Credit Limit: 1.498.50

PAYMENT RECEIVED पूर्व भुगतान ₹ 6,938.00

ADJUSTMENTS समायोजन (+)₹ 0.00

CURRENT CHARGES वर्तमान शुल्क (+) 1,381.82

TOTAL DUE कुल बचे (=)1,381.34

AMOUNT PAYABLE देय राशि

Loyalty Points - Bal : 0 Redeemed: 0 Deposit Amount: 796.00

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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

(=)₹ 1382.00

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

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB) 150000000 Min 150 GB 120000000 Min 120 GB 90000000 Min 90 GB 60000000 Min 60 GB 30000000 Min 0 Min 0 GB Oct'23 Dec'23 Jan'24

Watch Blockbuster Entertainment exclusively on Disagnit hotsto 300+ Live TV Channels & Premium OTT entertainment

Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)



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 -	Invoice No	WCTR24000242756		
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/03/2024		
	Cash Cheque/DD Credit/Debit Card	Account No	1105941216		
Cheque/DD No Dated	Bank Branch	Phone No	07844-299009		
Cheque/DD No Dated	Dalik Dialitii	Due Date	18/03/2024		
Please Charge Rs. Signature —		Amount Payable	₹ 1382.00		
Please make crossed Cheque/DD/Pay Order for An	nount Payable (Rounded Up) in favour of AO (Cash), BSNL,BAS	TAR.	For Bank use only		



VEER SINH 116 PAKHANJORE PV 116 BASTĂR INDIA

TELEPHONE NUMBER

07844-299009

GSTIN

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

AMOUNT PAYABLE

4390.00

PAY NOW

DUE DATE 20/12/2023

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

Account Summary

PREVIOUS BALANCE पिछली राशि		
₹	2,956.51	(-

PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00

ADJUSTMENTS समायोजन (+) ₹ 0.00

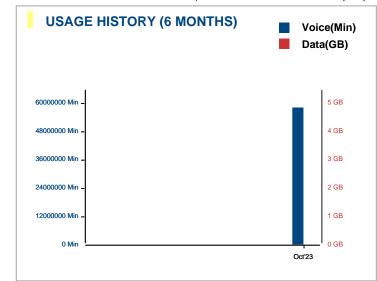
CURRENT CHARGES वर्तमान शुल्क (+) 1,432.98

TOTAL DUE कुल बचे (=)4,389.49

AMOUNT PAYABLE देय राशि (=)4390.00

Amount in Words: Rupees Four Thousand Three Hundred Ninety Only

Credit Limit: 1,498.50	Deposit Amount : 0.00	Loyalty Points - Bal : 0	Redeemed: 0
Summary of	Charges		
Current Char	ges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Char	ges	पुनरावर्ती शुल्क	999.00
One Time Char	ges	एक बार शुल्क	199.00
Usage Charges	- 1	उपयोग प्रभार	0.00
Miscellaneous (Charges	विविध प्रभार	0.00
Discounts		छूट	0.00
Late Fee			46.74
Total Taxable (I	Rs.)		1,045.74
Tax		कर	188.24
Total Current C	harges	वर्तमान शुल्क	1,432.98
Tax Details			
Description	Tax	k Rate	Amount
CGST-9%	9	.00%	94.12
SGST/UTGST-9%	9	.00%	94.12





Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)



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 -	Invoice No	WCTR24000061479	
BHARAT SANCHAR NIGAM LTD		Mode of Payment		03/12/2023	
	Cash	Cheque/DD Credit/Debit Card	Account No	1105941216	
Cheque/DD No Dated _	Bank .	Branch	Phone No	07844-299009	
Cheque DD No Dated _	Dank		Due Date	20/12/2023	
Please Charge Rs. Sign	nature	_	Amount Payable	₹ 4390.00	
Please make crossed Cheque/DD/Pay Ord	Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded LID) in favour of AO (Cash), BSNL BASTAR				



VEER SINH 116 PAKHANJORE PV 116 BAJGP-BASTAR INDIA

TELEPHONE NUMBER 07844-299009

GSTIN

Account No: 1105941216

Invoice Date: 03/11/2023 **Fixed Charged Period**

06/10/2023 to 30/11/2023

Tariff Plan: BHARAT FIBER SHARED DEVICE

AMOUNT PAYABLE 2957.00

PAY NOW

DUE DATE 20/11/2023

Invoice No: WCTR24000001104

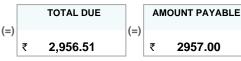
24x7 Toll Free Helpline 1800 4444

Account Summary

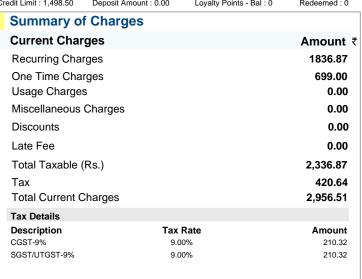
PREVIOUS BALANCE		PAYM	ENT RECEIVED			ADJUSTMENTS	
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₹ 0.00		₹	0.00		₹	0.00	

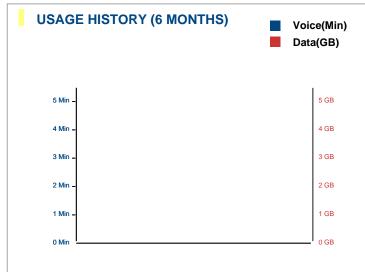
Credit Limit: 1,498.50 Deposit Amount: 0.00 Loyalty Points - Bal : 0 Redeemed: 0

	CUI	RRENT CHARGES
(+)	=	0.050.54
	Ι .	2,956.51



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









Accounts Officer (TR)



'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 -	Invoice No	WCTR24000001104
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/11/2023
	Cash Cheque/DD Credit/Debit	Card Account No	1105941216
Cheque/DD No Dated	Bank Branch	Phone No	07844-299009
Cheque/DD No Dated	Bank Branch	Due Date	20/11/2023
Please Charge Rs. Signature —		Amount Payable	₹ 2957.00
	-		
Please make crossed Cheque/DD/Pay Order for Ar	mount Payable (Rounded Up) in favour of AO (Cash), BSN	IL,BASTAR.	For Bank use only

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
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

Name :- Principal Govt College Pakanjur

Address :- Pakanjur

GSTIN :
State :- C.G

Ship to/ Delivery at

Name :
State :
State :-

Sr		OTH	Rate	Amount	Discount	Taxable Value		CGST	s	GST		IGST	TOTAL
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	ne of Bank :- ANDHRA Bank -	Bran	nch Shanka	r Nagar Ra	aipur			Amount				49	9999
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1	Intel Core i3 4 GB RAM 1 TB HD	_		42372		42.372	3,0	3613.46	370	3613.46	-		43330
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	Total			42377	0	42372		3813.48		3813.48	1	0	49998
	TOTAL INVO	ICE A	MOUNT IN	WORDS			Total	Amount	before	tax		42	372
Rup	ees FourtyNine Thousand Ni	ne H	undred Nir	etyNine (Only			- CGST				381	13.48
							-	- SGST				381	13.48
							-	ISGT					0
			Details				-	Tax Amo				762	26.96
Nai	me of Bank :- ANDHRA Bank -	Bran	nch Shanka	r Nagar Ra	alpur		-	Amount	_			49	999
Bar	nk A/c :- 165211100002175						GST c	on Revers	e char	ge			
	C Code :- ANDB0001652												
IFS							_						
IFS							For	ADITI E	NTE	RPRIS	EŚ		

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 :- Principal Govt College Pakanjur Name :-Address :- Pakanjur Adress :-GSTIN :-GSTIN: State :- C.G State :-Taxable **Product Description** Qty Rate Amount Discount Value TOTAL CGST SGST IGST Amount Amount Rate Amount Single Colour Printer Wireless 2 19200 38400 38400 345 45312 payment ssed गसकाय 38400 3456 45312 TOTAL INVOICE AMOUNT IN WORDS Total Amount before tax 38400 Add :- CGST Rupees FourtyFive Thousand Three Hundred Twelve Only 3456 Add :- SGST 3456 Add:- ISGT 0 **Total Tax Amount** 6912 **Bank Details** Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur **Total Amount After Tax** 45312 GST on Reverse charge Bank A/c:- 165211100002175 IFSC Code :- ANDB0001652 For ADITI ENTERPRISES Authorised Signatory Certified that the particulars given above are true & correct

			ADIT	I ENTE	RPRIS	ES						
ASHOKA IMI	PRES	SION FLAT	NO -106	BLOCK C	NEAR SH	ANKAF	RA HUND	ALMO	NA/A DA	10110		
GST :- 22AMLPG0531H1ZL			PI	N -49200	1 (C.G.)		U. HOHO	ATTO	NA, RA	IPUK		
MOBILE NO 9425004633					,							
25004633					William Harris					-		
BUT THE REAL PROPERTY.	SHI.	Million Committee	STEINE	TAX INV	OICE	90.15	F DOWNERS	SPENING S	C DELIGINATION	被求权	No. of the State of	
Tax Invoice No. 288	Meli	Edar Older	(Under S	ec.31 of	GST Act	2017	34434	Operation.	2/2 km (42	districts	organisation (constraint)	2001 - 1210 2001 - 1210
					t Mode:-			1 1 1 1 1 1 1	A PERSONAL PRO	ENT-SHERVE	- S-ALT-SHIPPING	and saids
Invoice Date:- 12/02/2020 Reverse Charges (Y/N)				Vehicel N	Number:-							
State :-Chhattisgarh				Date of S	supply :-							
otate :-emattisgarn		Code :- 22		Place of	Supply :-							
Bill to / Name of the D	VO (III	71 12 5 P		No.	- Properti	1947	计型规划增加	DES.		1735	and the section	antay's Dis
Bill to / Name of the Buyer	49.750			Ship to/	Delivery a	at						
Name :- Principal Govt College Address :- Pakanjur	Paka	njur		Name :-								
GSTIN :-				Adress :-								
State :- C.G				GSTIN:								
State C.G				State :-								
GRe Washington Block Street and Street	SARK	and the second										
Sr					Taxable			問題		2000		是特別
no. Product Description	Qty	Rate	Amount	Discount	Value		CGST		GST		IGST	TOTAL
and there. WEINT 新作品在EMERSES	湖	将导肠外 在	學所屬的試	PRINTE	SEMMON	Rate	Amount	Rate	Amount	Rate	Amount	NE STATE
1 DLP Projector	1	52000	52000		52000	14%	7280	14%	7280		0	6656
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	-	evi. C	ALOEGO,	Jan BEN	1,700		 		_	_	-	
	-	Lib A fr	-	4	-					_	-	
										_		
Total			52000	0	52000		7280		7280		0	6656
TOTAL INVO	CE A	MOUNT IN	100000000			_	Amount I				_	000
Rupees SixtySix Thousand Five H						_	- CGST					280
VMII = 1840		0.5%	72.00			Add:	- SGST					280
						Add:-	ISGT					0
В	ank	Details				Total	Tax Amo	unt				560
Name of Bank :- ANDHRA Bank -	Bran	ch Shankar	Nagar Ra	ipur		Total	Amount	After '	Тах			560
Bank A/c :- 165211100002175						GST o	n Reverse	e char	ge			
IFSC Code :- ANDB0001652										/		
						For.	ADITI E	NTE	RPRÍS	ES		
Certified that the particulars	ive	above a	e true &	correct			Δ	utho	rised S	Sign	atory	

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

GST:- 22AMLPG0531H1ZL

MOBILE NO 9425004633

u Florida	(Und	er Sec.31 of GST Act,2017)
Tax Invoice No. 289		Transport Mode:-
Invoice Date:- 12/02/2020		Vehicel Number:-
Reverse Charges (Y/N)		Date of Supply :-
State :-Chhattisgarh	Code :- 22	Place of Supply:-

TAX INVOICE

Bill to / Name of the Buyer Ship to/ Delivery at

Name :- Principal Govt College Pakanjur Name :
Address :- Pakanjur GSTIN :
State :- C.G State :-

HEEC ST		Qty	Rate	Amount	Discount	Taxable Value		GST	s	GST		IGST	TOTAL
0.	Product Description	Qty	DECEMBER 1875	UTP THE REST		Worker III	Rate	Amount	Rate	Amount	Rate	Amount	2401134
N.	Epson Colour Printer Wireless	1	28500	28500	1509111111111111	28500	9%	2565	9%	2565		0	33630
1			3900	3900		3900	9%	351	9%	351		0	460
2	Wall Mount Bracket	1	3200			3200	9%	288	9%	288		0	377
3	Power Cable	1	3200	3200		3200	9%	288	9%	288		0	377
4	VGA Cable	1	3200	3200									
_				nont									
	Pass	be	or Pay								_		
					-00			-					
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_		-		14150	TINCIP								
		-	ALPRI M	Signal.	DE CENTER								
-	(2)	OV	Conc										
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	Total			38800		38800	_	3492		3492		20	4578 800
	TOTAL INVO	ICE A	MOUNT IN	WORDS			_	Amount - CGST	before	tax	_	_	492
Ru	pees FourtyFive Thousand Sev	en F	lundred Eig	ghtyFour C	niy			- SGST					492
							Add:-						0
_		Pank	Details				_	Tax Amo	unt			6	984
NI.	ame of Bank :- ANDHRA Bank -			r Nagar Ra	ipur		Total	Amount	After	Tax		45	784
	ank A/c :- 165211100002175	D. G.					GST c	n Revers	e char	ge			
_	SC Code :- ANDB0001652												
	Se code : ////Secondary						For	ADITI E	NTE	RPRIS	ES		
	ertified that the particulars	-1	n abous s	ro truo 9	correct				utho	rised :	Sian	atory	

				ADIT	ENTE	RPRIS	ES						
	ASHOKA IMPE	RESS	ION FLAT	NO -106 B	LOCKCN	EAR SHA	NKAR	A HUND	AIMO	WA,RA	PUR		
				PI	N -49200	1 (C.G.)						1	
T :- 22	ZAMLPG0531H1ZL												
DBILE	NO 9425004633												Manager With
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gine de	17/1/15/85	NEW.	2886 A 14	Under Se	c.31 of	GST Act,	2017)	La Line	i osed	14位は	TEL S		San Lares
x Invo	oice No. 290				Transpor	t Mode:-							
volce	Date:- 12/02/2020				Vehicel N	lumber:-							
verse	e Charges (Y/N)				Date of S	upply:-					_		
ate :-	Chhattisgarh		Code :- 22		Place of S	Supply :-				A SANTAL	is critique	-3-6-6-6	undidist.
	T Properties	de la la	MENTAL PO				WAY.	248/8-7-R				- Frank 7 19 46	SCECIO ST
	/ Name of the Buyer				Ship to/	Delivery a	t						
	:- Principal Govt College P	akar	njur		Name :-					11			
	ss :- Pakanjur				Adress :- GSTIN :								
STIN					State :-		-				-		
tate:	:- C.G				State :-								
E2 16	- NAME OF BRIDE	Since Street	10000000	を対する	TENERAL STATES	15/15/16	ASSESSED FOR	可能显然	THE REAL PROPERTY.		黎陵	矿海 等	1000
Sr		ON	Rate	Amount	Discount	Taxable Value		GST	S	GST		IGST	TOTAL
no.	Product Description	Q.Y	TOTAL STATE	Succession.	310 20 S	TERROR.	Rate :	Amount	Rate	Amount	Rate	Amount	\$250 m
360 9	Installation for DLP Projector	1	5200	5200		5200	9%	468	9%	468		0	61
1	Speaker	4	5400			21600	9%	1944	9%	1944		0	
3	Mike (Set of 2)	1	10456	10456		10456	9%	941.04	9%	941.04		0	12338.0
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	Total		MOUNT	37256	0	37256		Amount I				-	256
_	TOTAL INVO				ilv		-	CGST					3.04
Rupe	es FourtyThree Thousand N	me r	iunarea sii					SGST				-	3.04
							Add:-						0
_	B	Bank	Details				Total	Tax Amo	unt			670	06.08
Nam	e of Bank :- ANDHRA Bank -	_		r Nagar Ra	ipur		Total	Amount	After '	Tax		43	962
	A/c:- 165211100002175						GSTo	n Revers	e char	ge			
	Code :- ANDB0001652									/			
							For .	ADITI E	NTE	RPRIS	ES		
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				ADIT	IENTE	RPRISI	ES						
	ASHOKA IMI	PRESS	ION FLAT		St. P. St. R. Miller			A HUNDA	ALMO	WA RAI	PUR		
-77-					N -492001								
T :- 22	AMLPG0531H1ZL				1 132003	(0.0.)	-						
DBILE	NO 9425004633												
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	Total Of Textilis	The said	2538 LeSp1	Under Se			2017)	CREATE ST	Laday.	10 '21 'FEY	445.9	5000 A 50	O. Ho
x Invo	ice No. 291		STREET, STREET,		Transport		-0-1	1000					
	Date:- 12/02/2020				Vehicel N								
_	Charges (Y/N)	-		-	Date of S								
	Chhattisgarh		Code :- 22		Place of S			-					1000
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ill to /	Name of the Divier		C. S. S. S. J. B. S.	at the state	Ship to/	Dellvery a	t	har the second	_				
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	- Principal Govt College	Pakar	ıjur		Adress :-								7
	s :- Pakanjur				GSTIN :								
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tate :	· C.G	_			state :-			-					
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Sr					100 5000	Taxable		GST		GST		IGST	TOTAL
no.	Product Description	Qty	Rate	Amount	Discount	Value	Rate	Amount	Rate	Amount	Rate	Amount	SERVICE SERVIC
題	SUPPLIED THE TOTAL OF THE	3 OF	海岸沙流流	SALTABAN		10300		1736.91	9%			0	22772.
1	Amplifier	1	19299	19299		19299		61.2	9%	61.2		0	802
2	EP to Jack Cable	1	680	680		220		19.8	9%	19.8		0	259
3	Blank CD	22	10	220		8600	_	774	9%	774		0	101
4	Screen For DLP Projector	1	8600 2999	8600 2999	_	2999	9%	269.91	9%	269.91		0	3538.
5	Splitter UPS 0.6 VA	1	3600	7200	_	7200		648	9%	648		0	84
6	Antivirus	2	999	1998		1998		179.82	9%	179.82		0	2357.
7	Antivirus	2	Passed										
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	Total			40996	5 0	40996	-	3689.64		3689.64		0	
	TOTAL INV						-	Amount	before	tax			996
Rupe	es FourtyEight Thousand	Three	Hundred S	eventyFive	e Only			- CGST				-	39.64
								- SGST				-	39.64
							_	ISGT	av.			_	0
1 1 1		D. TOP OF STREET	Details				_	Tax Amo					79.28
1700	e of Bank :- ANDHRA Bank	c - Brai	nch Shanka	r Nagar R	aipur		17.54	Amount	2000000000	HE WELDED		48	3375
	A/c:- 165211100002175						GST	n Revers	e char	ge			
IFSC	Code :- ANDB0001652						-	40/7/		00010			
							For	ADITI E	NIE	KPRIS	ES		
1							1			X			

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.) MOBILE NO 9425004633 GST:- 22AMLPG0531H1ZL 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 :-Ship to/ Delivery at Bill to / Name of the Buyer Name :- PRINCIPAL, GOVT. COLLEGE PAKANJUR. Name:-Address :- PAKANJUR. Adress :-GSTIN :-GSTIN: State :-State :- C.G ORDER NO :-Taxable TOTAL IGST Discount Value CGST no. Qty Rate Amount **Product Description** Amount Amount Rate Amount 62499.88 52966 4765.94 4766.94 52966 52966 Arer Desktop Computer (Intel Core i3 4 GB Ram 1 TB HD) 4766.94 0 62499.88 52966 Total 52966 Total Amount before tax TOTAL INVOICE AMOUNT IN WORDS Add :- CGST 4766.94 Rupees SixtyTwo Thousand Five Hundred Only 4766.94 Add :- SGST Add:-ISGT 0 9533.88 **Bank Details Total Tax Amount** 62500 **Total Amount After Tax** Name of Bank :- Union Bank Of India-GST on Reverse charge Branch :- Shankar Nagar Raipur Bank A/c: - 165211100002175 For ADITI ENTERPRISES IFSC Code:- UBIN0554090

Authorised Signatory

Certified that the particulars given above are true & correct

			ADIT	IENTE	RPRISE	S						
ASHOKA IN	ADDECC	ION FLAT	Out the second			-	A HUND	AI MO	WA RA	IPLIP		
5 ASHUKATI	AF NESS	ION FLAT		N -49200		TIVE IN	A HONO	AI IVIU	JAN, MA	TUN		
GST :- 22AMLPG0531H1ZL		8.4	3	43200	1 (0.0.)					МОВІ	LE NO 94.	25004633
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		S. 4-1 44	Under Se	ec.31 of	GST Act,	2017)	SAUTINE			entr	No display	Constanting
Tax Invoice No. 536.		11 8 6			t Mode:-							
Invoice Date:- 2/12/2022					Number:-		-					
Reverse Charges (Y/N)				Date of S	Supply :-							
State :-Chhattisgarh		Code :- 22		Place of	Supply :-							
But a property	N. Joseph	MEND .	September 1		15 图 图 图	Mary C	HINASI!	ATTACKED !	#1 selection		5. RESERVE - 12	bisania
Bill to / Name of the Buyer				Ship to/ D	elivery at							
Name :- PRINCIPAL, GOVT. COLLE	GE PAKA	NJUR.		Name :-				. 191		S.		
Address :- PAKANJUR.				Adress :-					1.1			
GSTIN :-				GSTIN:			20				te-	
State :- C.G				State :-			5.5 %				C H II	
ORDER NO :-												
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Sr					Taxable							
no. Product Description	Qty	Rate	Amount	Discount	Value	C	GST	S	GST		IGST	TOTAL
四处 经产业工业公司的现在分词		MARKET	1000	PILET	是包括信	Rate	Amount	Rate	Amount	Rate	Amount	
1 Acer Desktop Computer	1	52966	52966		52966	9%	4766.94	9%	4766.94		0	62499.88
(Intel Core i3 4 GB Ram 1 TB HD)												
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Total			52966	5	0 52966		4766.94 Amount		4766.94	-		62499.88
		I TNUOMA				_	- CGST	before	tax			66.94
Rupees SixtyTwo Thousand F	ive Hun	area Uniy	X.				- SGST					66.94
						Add:-	100 COATHA MANA				1 7/	0
	Dank	Details					Tax Amo	unt			05	33.88
The state of the s	THE PERSON NAMED IN					-	Amount		Tov	-	_	2500
Name of Bank :- Union Bar		iuia-				_	n Revers		- Committee		- 04	200
Branch :- Shankar Nagar R Bank A/c :- 165211100002						3310	AT INCVES	e ciidi	Re			
IFSC Code :- UBIN0554090						For	ADITI I	ENTE	RPRIS	SES		
Control of the Contro		ment of the days of the state of the state of	00000 2449 3000 =		,	1		/	100			
Certified that the particula	irs give	n above a	are true &	correct			1	Authe	rised	Sign	atory	

ADITI ENTERPRISES ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR PIN -492001 (C.G.) MOBILE NO 9425004633 GST:- 22AMLPG0531H1ZL TAX INVOICE (Under Sec.31 of GST Act,2017) Transport Mode:-Tax Invoice No. 537. Invoice Date:- 1/2/2022 Vehicel Number:-Reverse Charges (Y/N) Date of Supply:-Place of Supply :-Code :- 22 State:-Chhattisgarh Bill to / Name of the Buyer Ship to/ Delivery at Name :-Name :- PRINCIPAL, GOVT. COLLEGE PAKANJUR. Adress :-Address :- PAKANJUR. GSTIN: GSTIN :-State :-State :- C.G ORDER NO :-Taxable Sr TOTAL IGST Value SGST Qty Rate Amount Discount CGST no. **Product Description** Amount Rate Amount Rate Amount 62499.88 4766.94 52966 52966 4766.94 52966 1 cer Desktop Computer (Intel Core i3 4 GB Ram 1 TB HD) 4766.94 4766.94 0 62499.88 52966 Total Total Amount before tax 52966 TOTAL INVOICE AMOUNT IN WORDS

Rupees SixtyTwo Thousand Five Hundred Only Add :- SGST 4766.94 Add:- ISGT 0 **Total Tax Amount** 9533.88 **Bank Details** 62500 Name of Bank :- Union Bank Of India-**Total Amount After Tax** GST on Reverse charge Branch :- Shankar Nagar Raipur Bank A/c: 165211100002175

Add :- CGST

For ADITI ENTERPRISES IFSC Code:- UBIN0554090

Certified that the particulars given above are true & correct

Authorised Signatory

4766.94

ADITI ENTERPRISES ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR PIN -492001 (C.G.) MOBILE NO 9425004633 GST: 22AMLPG0531H1ZL TAX INVOICE (Under Sec.31 of GST Act,2017) Tax Invoice No. 538. 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 Taxable TOTAL no. IGST **Product Description** Qty Rate Amount Discount Value SGST CGST Amount Amount Rate Amount Rate Rate 52966 4766.94 4766.94 62499.88 cer Desktop Computer 1 52966 52966 9% (Intel Core i3 4 GB Ram 1 TB HD)

4766.94 62499.88 Total 0 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

For ADITI ENTERPRISES

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. 539. Transport Mode:-Invoice Date: - 1/2/2022 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 :-Taxable Sr TOTAL SGST IGST Discount Value CGST Qty Rate Amount no. **Product Description** Rate Amount Rate Amount Rate Amount 62499.88 52966 4766.94 4766.94 52966 52966 Acer Desktop Computer (Intel Core i3 4 GB Ram 1 TB HD) 0 62499.88 4766.94 4766.94 52966 Total Amount before tax 52966 TOTAL INVOICE AMOUNT IN WORDS 4766.94 Rupees SixtyTwo Thousand Five Hundred Only Add :- CGST 4766.94 Add:-SGST 0 Add:- ISGT 9533.88 **Bank Details** Total Tax Amount 62500 Name of Bank :- Union Bank Of India-**Total Amount After Tax** GST on Reverse charge Branch :- Shankar Nagar Raipur Bank A/c :- 165211100002175 For ADITI ENTERPRISES IFSC Code:- UBIN0554090 Certified that the particulars given above are true & correct **Authorised Signatory**

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

PIN -492001 (C.G.)

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MOBILE NO 9425004633

Di . EZMINE GOSSETTEL							
WIN O THE SECOND SECOND		TAX INVOICE					
	(Und	er Sec.31 of GST Act,2017)	Contract of the Contract of the Contract				
Tax Invoice No. 540.		Transport Mode:-					
Invoice Date: 1/2/20	21	Vehicel Number:-	A Comment of the Comment				
Reverse Charges (Y/N)		Date of Supply :-					
State :-Chhattisgarh	Code :- 22	Place of Supply :-	and the second s				
VO T 2 100 100 100 100 100 100 100 100 100 1	THE STATE OF THE S						
Bill to / Name of the Buyer		Ship to/ Delivery at					
Name :- PRINCIPAL, GOVT. COL	LEGE PAKANJUR.	Name :-					
Address :- PAKANJUR.		Adress :-	18 18 18 18 18 18 18 18 18 18 18 18 18 1				
GSTIN :-		GSTIN:					
State :- C.G		State:-					
ORDER NO :-							

S. M. S. S. S.	Product Description		Rate	Amount	Discount	Taxable Value		CGST		SGST		IGST	TOTAL
286		150	的技術物品包	THE STORY	行法的占	起他是意	Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	52966	52966		52966	9%	4766.94	9%	4766.94		0	62499.8
_	(Intel Core i3 4 GB Ram 1 TB HD)												
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	Total	\perp		5296	1	0 5296	_	4766.94 Amount	_	4766.94	1	_	62499.
	TOTAL INVO						. Interconce	:- CGST	-	2966 66.94			
Ri	upees SixtyTwo Thousand Five	Hur	ndred Only	/				- SGST					66.94
						4,51		- ISGT				47	0
L			Details									-	ann anna an
L		Total Tax Amount					9533.88						
_	ame of Bank :- Union Bank	_	Total Amount After Tax					2500					
	ranch :- Shankar Nagar Rai	GST	on Rever	se cha	rge								
	ank A/c :- 1652111000021												
-	FSC Code :- UBIN0554090		on about	aro trus (2. correct	2	For ADITI ENTERPRISES						
10	Certified that the particulars	giv	en above a	Authorised Signatory									

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

PIN -492001 (C.G.)

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6ST :- 22AMLPG0531H1ZL		MOBILE NO 9425004633
	CHARLES CONTRACT	TAX INVOICE
- Aviority	(Und	er Sec.31 of GST Act,2017)
Tax Invoice No. 541.		Transport Mode:-
Invoice Date:- 2/2/2022		Vehicel Number:-
Reverse Charges (Y/N)		Date of Supply :-
State :-Chhattisgarh	Code :- 22	Place of Supply :-
100000000000000000000000000000000000000	TAXABLE PARTIES	
Bill to / Name of the Buyer		Ship to/ Delivery at
Name :- PRINCIPAL, GOVT. COLL	EGE PAKANJUR.	Name :-
Address :- PAKANJUR.		Adress :-

GSTIN: State :-

ORDER NO :-

State :- C.G

GSTIN :-

A STREET	Product Description	Oby	Rate	Amount	Discount	Taxable Value		GST	S	GST		IGST	TOTAL						
	and the second s	4000	MONEY STREET	Messestation	100723058	Parket Park	Rate	Amount	Rate	Amount	Rate	Amount							
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	Total			5296		0 5296		4766.9		4766.9	4		62499.						
	TOTAL INV				i		_	l Amount	befor	e tax			2966						
R	upees SixtyTwo Thousand Fiv	e Hu	ndred Only	1				:- CGST	_	66.94									
								:- SGST				47	66.94						
							Add:	- ISGT					0						
Bank Details									Total Tax Amount										
Name of Bank :- Union Bank Of India-									Total Amount After Tax										
	Branch :- Shankar Nagar Ra	GST	on Rever	se cha	rge														
	Bank A/c :- 1652111000021																		
	FSC Code :- UBIN0554090						For ADITI ENTERPRISES												
۲					•	. :		1 (1)											
1	Certified that the particular	s giv	en above	Certified that the particulars given above are true & correct									Authorised Signatory						

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

PIN -492001 (C.G.)

T:- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 542.

Invoice Date:- 1/2/2022

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				Amount	Discount	Taxable Value		GST	S	GST		IGST	TOTAL
no.	Product Description		Rate	Amount	Discount	QUENCH CONTRACT	Rate	Amount	Rate	Amount	Rate	Amount	Character
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1	Acer Desktop Computer	1	52966	52966									
V	(Intel Core i3 4 GB Ram 1 TB HD)	-											
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	Total			52966	0	52966		4766.94		4766.94		0	ADDITION OF THE PROPERTY OF
	TOTAL INVOICE			WORDS			10. 5001	Amount l	17.80	966			
Ruj	pees SixtyTwo Thousand Five I	lund	red Only					CGST	ACC.	56.94			
							Add :-					47	56.94
							Add:-	ISGT					0
	Bar	Total	Tax Amo	95	33.88								
Na	me of Bank :- Union Bank O	Total	Amount	After	Tax		62	2500					
Bra	anch :- Shankar Nagar Raipu	GST o	n Revers	e char	ge								
Bai	nk A/c :- 165211100002175												
IFS	C Code :- UBIN0554090						For	ADITI E	NTE	RPRIS	ES		
Car	rtified that the particulars =:			4					N			- 5	
cei	rtified that the particulars gi	ven	above are	true & c	correct		Authorised Signatory						