

GSTIN : AAUCS0964N1ZO

Original Copy

TAX INVOICE

SUMANTRA TECHSOFT PVT. LTD

PLOT NO. 241 M.P. NAGAR ZONE 1, BHOPAL
email : stplbpl@gmail.com

c.B.P. 19

4.1.3

Party Details :

Govt. Hamidia Arts And Commerce College
Haathikhana Budhwara Bhopal M.P. 462003

Invoice No. : ST/19-20/03
Dated : 07-08-2019
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N
PO NO. : GEMC-511687760806008
PO DATE : 02-08-2019
CHALLAN NO. : 163

GSTIN / UIN :
CHALLAN DATE : 07-08-2019

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PROJECTOR VIEWSONIC LED HARMAN/KARDON PO PROJECTOR WITH BATTERY BACKUP UPTO 6 HRS #VDA190701063 #VDA190701055	8528	2.00	Pcs.	39,061.32	78,122.64

Handwritten: Paid CBP-19 22.9.19

Stamp: PRINCIPAL Govt. Hamidia Arts & Commerce College Bhopal M.P.

Handwritten Receipt: 21/08/2019
Received from
Payee Name: Govt. Hamidia Arts & Commerce College
Date: 21/08/2019
Amount: ₹ 78,122.64
Principal

Handwritten: Passed for Payment of ₹ 99,997.58
(words) Ninety Nine Thousand Nine Hundred Ninety Seven and Paise Fifty Eight Only
Charge No. 280203
Date - 28/09/2019
Principal

Add : SGST	@ 14.00 %	10,937.17
Add : CGST	@ 14.00 %	10,937.17
Add : Rounded Off (+)		0.60
Grand Total ₹		99,997.58

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
28%	78,122.64	10,937.17	10,937.17	21,874.34

Rupees Ninety Nine Thousand Nine Hundred Ninety Seven and Paise Fifty Eight Only

Terms & Conditions

- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Madhya Pradesh' Jurisdiction only.

Receiver's Signature :

Handwritten Signature

for SUMANTRA TECHSOFT PVT. LTD
For Sumantra Techsoft Pvt. Ltd
Authorised Signatory

CITRINE TECHNOLOGIES

S-1 Chaman Plaza Sector-B Indarpuri Bhopal M.P -(INDIA) 462022
 email - prince.sinha@citrinetech.in contact - +91-8878918797

4.1.3

Quo No: bpl01041

Date:- 11/Nov/2019

To,
 The Principal
 Government Hamidiya Arts & Commerce Degree College

BoQ CCTV Computer Lab						
S.no	Item Description	Brand	Qty	UMO	Price	Total
1	8 PoE Port Switch	hikvision/cplusplus	1	Nos	5500	5500
2	2MP cctv ip dome/bullet	hikvision/cplusplus	6	Mtr	3800	22800
3	8ch NVR	hikvision/cplusplus	1	Nos	6500	6500
4	4TB hard disk	hikvision/cplusplus	1	Nos	8800	8800
5	CCTV Installation		6	Nos	400	2400
6	6 Core Fiber Cable Single Mode	Dlink/Digisol	200	Mtr	24	4800
7	Fiber Splicing		12	/Core	160	1920
8	SFP fiber modules	Dlink/Digisol	2	Nos	2500	5000
9	Fiber Patch Cord 5M duplex	Dlink/Digisol	2	Nos	850	1700
10	LIU Fiber Termination Box fully Loaded	Dlink/Digisol	2	Nos	3300	6600
11	CAT 6 Cable 305 mtr roll	Dlink/Digisol	3	Nos	4999	14997
12	Fiber Cable laying		200	mtr	12	2400
Taxable Amount 2						83417
SGST9%						7507.53
CGST9%						7507.53
Total						98432.06

Terms & Conditions

- 1- GST Taxes Included in above pricing.
- 2- 2year Setup Warranty

98432/-
 Passed for Payment
 (words) 98432/-
 Charge No. 07/02/2020

PRINCIPAL



Citrine Technologies

1. 98432 = 06
 2. 99613 = 00
 Total 198045 = 06

Ch No - 993123

Date - 07/02/2020

Handwritten signature

CITRINE TECHNOLOGIES

S-1 Chaman Plaza Sector-B Indarpuri Bhopal M.P -(INDIA) 462022
 email - prince.sinha@citrinetech.in contact - +91-8878918797

4.1.13

Quo No: bpl01040-R1

Date:- 11/Nov/2019

To,
 The Principal
 Government Hamidiya Arts & Commerce Degree College

BoQ Computer Lab IT Networking						
S.no	Item Description	Brand	Qty	UMO	Price	Total
1	24 + 4 Port Switch web managed switch with 2SFP slots	Dlink/Digisol	2	Nos	9999	19998
2	I/O with Face Plate & Back box	Dlink/Digisol	60	Nos	180	10800
3	1mtr Patch Cord	Dlink/Digisol	60	Nos	119	7140
4	2mtr patch Cord	Dlink/Digisol	60	Nos	145	8700
5	Patch Panel Fully Loaded	Dlink/Digisol	2	Nos	2700	5400
6	9U Rack Fully loaded	Dlink/Netrack	2	Nos	5200	10400
7	Cassing & Capping As per Req. 2" or 4" as per requirement	ISI Marked	1	Mtr	8000	8000
8	CAT6		915	/mtr	12	10980
9	IO Punching per node		120	Nos	25	3000
					Total Taxable amt	84418
					SGST@9%	7597.62
					CGST@9%	7597.62
					Taxable Amount	99613.24

Terms & Conditions

- 1- GST Taxes Included in above pricing.
- 2- 2year Setup Warranty

Passed by Principal on 11-11-19
 (worn) Charge No. 99613/

PRINCIPAL

Handwritten signature in green ink



Citrine Technologies
 Proprietor

2020-12 / C.B.P. (19) 4.1.3

Citrine Technologies	Citrine Technologies	Total ₹	20,248.00
GSTN 23DKHPS6616C1Z8	S-1 Chanam Plaza Complex	Invoice Date	03-Jan-20
State Madhya Pradesh (23)	Indarpuri Sector B Bhopal - 462022	Invoice No.	IN00135
PAN DHKPS6616C		Reference No.	
		Vendor Code	

Tax Invoice

Customer Name	Billing Address	Shipping Address
To, The Principal Government Hamidiya Arts & Commerce Degree College, Bhopal	Government Hamidiya Arts & Commerce Degree College, Bhopal	Government Hamidiya Arts & Commerce Degree College, Bhopal

Customer GSTN

Country Of Supply India Place of Supply Madhya Pradesh (23) Due Date 03-01-2020

S.No	Item	HSN/SAC	Qty	Rate	Total	CGST	Amt.	SGST	Amt.	T.Amount
1	24+4 Port Switch Web managed with 2SFP slots	8517	1	9999	9999	9%	899.9	9%	899.9	11798.82
2	6U rack Fully loaded	8473	1	3500	3500	9%	315	9%	315	4130.00
3	CAT6 Laying	9984	305	12	3660	9%	329.4	9%	329.4	4318.80

Pass: ...
(words) ...
Charge No. ...
PRINCIPAL

Taxable Total	17159.00
SGST@9%	1544.31
CGST@9%	1544.31
Round off	0.38
Invoice Total	20248.00

Total Amount In Words
Twenty Thousand Two Hundred Four Eight Rupee Only

Remarks:
Note: Make all cheques payable to Company Name
Bank Name :- ORIENTAL BANK OF COMMERCE Branch :- Mendora Village
Bank Account No. :- 21201012000031 IFSC :- ORBC0102120
Thank you for your Business

For Citrine Technologies
(Authorized Signatory)

IN00133 → 99613 = 00
IN00135 → 20248 = 00
Total 4. 119861 = 00

Ch No - 280209
Date - 08/01/2020

Goods Received as per Invoice
and ...
Page ...
Recd ...

Vaid
EMP/19
Date 8-1-2020
119861 = 00
PRINCIPAL

For Citrine Technologies Bhopal
dh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impression Furniture Industries
 G-Sector
 Road
 Bhopal
 PIN 462001
 State Name Madhya Pradesh, Code 23
 Email: impressionbhopal@yahoo.co.in
 Consignee
Govt Hamidia Arts and Commerce College
 Hathkhana Budhwara, Bhopal
 State Name Madhya Pradesh, Code 23

Invoice No: **IFI-1643**
 Delivery Note: **1619**
 Supplier's Ref: **GEM-216**
 Buyer's Order No: **GEMC-511687706124312**
 Despatch Document No: **IFI-1643**
 Despatched through: **By Road**
 Bill of Lading/LR-RR No: **DL01-LG-9444**

Dated: **11-Feb-2020**
 Mode/Terms of Payment: **30 Days**
 Other Reference(s):
 Dated: **14-Jan-2020**
 Delivery Note Date: **11-Feb-2020**
 Destination: **Bhopal**
 Motor Vehicle No: **DL01-LG-9444**

4.1.3

Buyer (if other than consignee)
Govt Hamidia Arts and Commerce College
 Hathkhana Budhwara, Bhopal
 State Name Madhya Pradesh, Code 23

Handwritten notes:
 CBP. 20
 Date 27-2-2020
 Rs. 199360 = 100%

SI	Description of Goods	HSN/SAC	Rate	Qty	Disc %	Amount
1	Revolving Chair IFI-RVC-397	94031010	12,000.00	Nos		12,000.00

CGST 1,080.00
 SGST 1,080.00

Handwritten calculations:
 14160 = 00
 90,000 = 00
 25960 = 00
 48000 = 00
 5,240 = 00
199360 = 00

Goods Received as per Bill of Materials
 Date: 27/02/2020
 Page: 10
 Receipt in Payment
 of Rs. 14160/-

Ch No - 297124,
 Date - 27/02/2020

Rs. 199360 = 00
 27/02/2020

Principal
 Payment of Rs. 14160/-
 Principal

Total 1 Nos In ₹ 14,160.00
 E & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94031010	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Indian Rupees Two Thousand One Hundred Sixty Only

Company's Bank Details:
 Bank Name: **HDFC Bank**
 Branch: **50200043772590**
 Account No: **50200043772590**
 Branch & City: **MANDIDEEP RAISEN & HDFC0004019**
 For: **Impression Furniture Industries**

Signature: *[Signature]*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

4.13

Impression Furniture Industries
 G-Sector
 Road
 Avindpura Bhopal
 GSTIN/UIN: 23AACF13/90D1Z1P
 State Name: Madhya Pradesh, Code: 23
 E-Mail: impressionbhopal@yahoo.co.in
 Consignee
Govt Hamidia Arts and Commerce College
 Hathikhana Budhwara, Bhopal
 State Name: Madhya Pradesh, Code: 23

Invoice No: **IFI-1642**
 Delivery Note: **1618**
 Supplier's Ref: **GEM-260**
 Buyer's Order No: **GEMC-511687700435294**
 Despatch Document No: **IFI-1642**
 Despatched through: **By Road**
 Bill of Lading/LR-RR No:
 Terms of Delivery:
 e Way Bill No: **651177956623**
 Dated: **11-Feb-2020**
 Mode/Terms of Payment: **30 Days**
 Other Reference(s):
 Dated: **14-Jan-2020**
 Delivery Note Date:
 Destination: **Bhopal**
 Motor Vehicle No.: **DL01-LG-9444**

Buyer (if other than consignee)
Govt Hamidia Arts and Commerce College
 Hathikhana Budhwara, Bhopal
 State Name: Madhya Pradesh, Code: 23

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	Executive Table IFI-ICF-1284	94031010	6 Nos	12,711.86	Nos	76,271.16
						CGST 6,864.40
						SGST 6,864.40
						Round Off 0.04

Goods Presented as per Supplier Order
 and as per Stock Register. RUSA
 Date: 06.19.22.2020
 Recd. Payment: 90,000/-
 of Rs. 90,000/-
 (Principal) मन् (Head)
 Signature: *[Signature]*
 PRINCIPAL

Total 6 Nos In ₹ 90,000.00
 I & O F

Amount in words: Indian Rupees Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94031010	76,271.16	9%	6,864.40	9%	6,864.40	13,728.80
Total	76,271.16		6,864.40		6,864.40	13,728.80

Tax Amount in words: Indian Rupees Thirteen Thousand Seven Hundred Twenty Eight and Eighty paise Only

Company's Bank Details:
 Bank Name: HDFC Bank - 50200043772590
 A/c No: 50200043772590
 Branch & IFSC Code: MANDIDEEP RAISEN & HDFC0004019
 for Impression Furniture Industries

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

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

4.1.3

Impression Furniture Industries
 A. G. Sector
 K Road
 Govindpura, Bhopal
 GSTIN/UIN: 23AACFI3790D1ZF
 State Name: Madhya Pradesh Code: 23
 E-Mail: impressionbhopal@yahoo.co.in
 Consignee
Govt Hamidia Arts and Commerce College
 Hathikhana Budhwara, Bhopal
 State Name: Madhya Pradesh, Code: 23

Invoice No: **IFI-1645**
 Delivery Note: **1621**
 Supplier's Ref: **GEM-263**
 Buyer's Order No.: **GEMC-511687759149265**
 Despatch Document No.: **IFI-1645**
 Despatched through: **By Road**
 Bill of Lading/LR-RR No.:
 Dated: **11-Feb-2020**
 Mode/Terms of Payment: **30 Days**
 Other Reference(s):
 Dated: **14-Jan-2020**
 Delivery Note Date:
 Destination: **Bhopal**
 Motor Vehicle No.: **DL01-LG-9444**

Buyer (if other than consignee)
Govt Hamidia Arts and Commerce College
 Hathikhana Budhwara, Bhopal
 State Name: Madhya Pradesh, Code: 23

Terms of Delivery:

SI	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	Office Chair IMP-OFC-4265	94031010	12 Nos	3,389.83	Nos	40,677.96
		CGST				3,661.02
		SGST				3,661.02

Goods Received on 10/02/2020
 and entered into Register **LUSA**
 Page No. 10 Date 19/02/2020
 Recd. Rs. 48,000/-
 of Rs. 48,000/-
 for payment of Rs. 48,000/-
 (Amount) **AB**
 (Signature)
 PRINCIPAL

Total 12 Nos In ₹ 48,000.00
 E & O.F.

Amount Chargeable (in words): **Indian Rupees Forty Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94031010	40,677.96	9%	3,661.02	3%	3,661.02	7,322.04
Total	40,677.96		3,661.02		3,661.02	7,322.04

Tax Amount (in words): **Indian Rupees Seven Thousand Three Hundred Twenty Two and Four paise Only**

Company's Bank Details
 Bank Name: **HDFC Bank - 50200043772590**
 A/c No.: **50200043772590**
 Branch & P.S. Code: **MANDIDEEP RAISEN & HDFC0004019**
 for Impression Furniture Industries

we warrant that the goods shown are the actual price of the goods described and that all particulars are true and correct.
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECEIPT)

Impression Furniture Industries
 28-A, G Sector
 J.K. Road
 Govindpura Bhopal
 GSTIN/UIN: 23AACF13790D1Z91
 State Name: Madhya Pradesh Code: 23
 E-Mail: impressionbhopal@yahoo.co.in
 Consignee
 Govt Hamidia Arts and Commerce College
 Hathikhana Budhwara, Bhopal
 State Name: Madhya Pradesh, Code: 23

Invoice No. **IFI-1644**
 Delivery Note **1620**
 Supplier's Ref **GEM-262**
 Buyer's Order No. **GEMC-511687713337536**
 Despatch Document No. **IFI-1644**
 Despatched through **By Road**
 Bill of Lading/LR-RR No.

Dated **11-Feb-2020**
 Mode/Terms of Payment **30 Days**
 Other Reference(s)

Dated **14-Jan-2020**
 Delivery Note Date
 Destination **Bhopal**
 Motor Vehicle No. **DL01-LG-9444**

Terms of Delivery

Buyer (if other than consignee)
 Govt Hamidia Arts and Commerce College
 Hathikhana Budhwara, Bhopal
 State Name: Madhya Pradesh, Code: 23

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Executive Table IFI-EXT-021	94031010	1 Nos	22,000.00	Nos		22,000.00
		CGST					1,980.00
		SGST					1,980.00

Amount for payment of Rs. 25,960.00
 (Words) **पच्चीस हजार नौ सौ अठार**
 रु (Hood) **25960**
 PRINCIPAL

Goods Received as per Supplier Order
 and entered in MCOE Register. P. U. 50A
 Page No. 06 Date 19/2/20
 Recommended for Payment Rs. 25,960/-
 of Rs. 25,960/- ए. प्र. नं. 25960

Signature of Supplier: *[Signature]*
 Signature of Principal: *[Signature]*

Total **1 Nos** **INR 25,960.00**
 I & OF

Amount Chargeable in words: **Indian Rupees Twenty Five Thousand Nine Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
Total	22,000.00		1,980.00		1,980.00	3,960.00

Net Amount in words: **Indian Rupees Three Thousand Nine Hundred Sixty Only**

Company's Bank Details
 Bank Name: **HDFC Bank 50200043772590**
 A/c No: **50200043772590**
 Branch & City: **MANDIDEEP RAISEN & HDFC0004019**
 for Impression Furniture Industries

Authorized Signatory: *[Signature]*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

4.1.3

Impression Furniture Industries
 A. G. Sector
 K Road
 Govindpura, Bhopal
 GSTIN/UIN 23AACF13790D1ZP
 State Name Madhya Pradesh, Code: 23
 E-Mail impressionbhopal@yahoo.co.in
 Consignee
Govt Hamidia Arts and Commerce College
 Hathakhana Budhwara, Bhopal
 State Name Madhya Pradesh, Code: 23

Invoice No. **IFI-1646**
 Delivery Note **1622**
 Supplier's Ref. **GEM-264**
 Buyer's Order No. **GEMC-511687766512578**
 Despatch Document No. **IFI-1646**
 Despatched through **By Road**
 Bill of Lading/LR-RR No.
 Dated **11-Feb-2020**
 Mode/Terms of Payment **30 Days**
 Other Reference(s)
 Dated **14-Jan-2020**
 Delivery Note Date **11-Feb-2020**
 Destination **Bhopal**
 Motor Vehicle No. **DL01-LG-9444**

Buyer (if other than consignee)
Govt Hamidia Arts and Commerce College
 Hathakhana Budhwara, Bhopal
 State Name Madhya Pradesh, Code: 23

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Meeting Table IFI-MT-12	94031010	1 Nos	18,000.00	Nos	18,000.00
		CGST				1,620.00
		SGST				1,620.00

8

Goods received as per Supplier Order
 Date: 12-2-2020
 Recd. by: [Signature]
 Principal
 Payment of Rs. 21240/-
 [Signature]
 PRINCIPAL

Total 1 Nos In ₹ 21,240.00
 I & OI

Amount in words:-

Indian Rupees Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount in words: Indian Rupees Three Thousand Two Hundred Forty Only

[Signature]

Company's Bank Details
 Bank Name: HDFC Bank - 50200043772590
 A/c No: 50200043772590
 Branch & B/S Code: MANDIDEEP RAISEN & HOF0004019
 for Impression Furniture Industries

[Signature]
 Authorised Signatory