

ॐ Guru Kripa ॐ

GIGO IT SOLUTION

26/02/19

भोपाल

mp.gov.in

Minute Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
TV Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 27/02/19

No. 177
To, Principal Govt. Hamidia Arts & Commerce
Ref. college Bhopal

शील

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Konica 1580 Printer cartridge Toner		01	550/-	550/-
2)	Konica 1580 Printer cartridge Drum		01	825/-	850/-
3)	cartridge Gear		01	475/-	475/-
4)	intex USB opt. mouse		01	190/-	190/-
TOTAL					2065/-

Goods Reserved to be Supplied
MCA 2013 Regd. No. 27219
33 rate 2019

28
133

DISCLAIMER

- No warranty is given for Physical Damage.
- Freight inspection & installation charge will be extra.
- Interest @ 18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charge Rs. 500/-
- No include service charges in this invoice.
- Warranties covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O. B.

Passed for Payment of Rs. 2065/-
Charge No. 2019/48

For PRINCIPAL
GIGO IT SOLUTION
Authorized Signatory

Handwritten signature in blue ink.

GIGO IT SOLUTION

1/2019

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
TV Camera, Photo Copier, Sales & Services & All Type Computer Solution
LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)
Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 26/02/19

No. 174

To, Principal Govt. Hamidia Arts & Commerce

Ref. College Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1	G.H. Antivirus		01	850/-	850/-
				TOTAL	850/-

Goods Received as per Supply Order
and entered in stock Register. D2
Page no. 133 Date 26.2.19
Recommended by Payment. 850/-
of Rs. 306.00. H.P. S. H.S.

Passed for Payment of Rs. 850/-
(words) 306
Charge No. 3119

PRINCIPAL

ANON
अनुमति

DECLARATION :

- No Warranty in on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q1Z9

(Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION

Authorised Signatory

ॐ Guru Kripa ॐ

GIGO IT SOLUTION

22
/ 2019

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
TV Camera, Photo Copier, Sales & Services & All Type Computer Solution
LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)
Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

No. 205 Invoice/Cash Memo Date 12/03/19
To, Principal Govt. Hamidia arts & commerce
Ref. college Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Canon LBP 6200 Printer Toner Refill		01	325/-	325/-
TOTAL					325/-

CANON
प्रनुमति

Goods Received as per Supply Order
No. 133 dated 12.3.19
Page No. 133
No. of items 01
of Rs. 325/-

Passed for Payment of Rs. 325/-
(words) 325/-
Charge No. 110
Principal

DECLARATION :
• No Warranty in on Burn & Physical Damage.
• Freight inspection/installation charge will be extra.
• Interest @18% p.a. will be charged if bill not paid on due date.
• Goods once sold will not be taken back.
• Cheque Return charges Rs. 750/-
• No include service charges in this invoice.
• Warranty covered by Manufacture at their respective service center.
• Subject to bhopal jurisdiction only E. & O.E.
GSTN 23BMKPK6748Q1Z9
(Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION
Authorized Signatory



GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
 TV Camera, Photo Copier, Sales & Services & All Type Computer Solution
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

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11/11/19

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Invoice/Cash Memo

Date 04/04/19

No.

To, Principal Govt Hamidia art & Commerce

Ref. College Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	G.H. Antivirus 1 year licence		01	850/-	850/-
2)	HP L3 P1007 printer cartridge refill		01	325/-	325/-
3)	HP L3 P1007 printer compatible cartridge		01	1850/-	1850/-
TOTAL					3025/-

2019

उ.स.
विभाग

Passed for Payment of Rs. 3025/-
 (words) ...
 Stamp No. ...
 PRINCIPAL

Goods Received as per Supply Order
 and entered in stock Register...
 Page no... 133... Date... 4/4/19
 Recommended in Payment... 3025/-
 of Rs. 3025/-
 4/4/19
 Principal

DECLARATION :

- No Warranty in on Burn & Physical Damage.
 - Freight inspection/installation charge will be extra.
 - Interest @18% p.a. will be charged if bill not paid on due date.
 - Goods once sold will not be taken back.
 - Cheque Return charges Rs. 750/-
 - No include service charges in this invoice.
 - Warranty covered by Manufacture at their respective service center.
 - Subject to bhopal jurisdiction only E. & O.E.
- GSTN 23BMKPK6748Q1Z9
 (Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION
 Authorised Signatory

Handwritten signature

Ms. 04/06/2019
1169...

Handwritten marks

ॐ Guru Kripa ॐ

GIGO IT SOLUTION

5/10/21

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 15/04/19

No. 20

To, Principal Govt Hamidia qots & commerce

Ref. College Bhopal

Handwritten notes on the right margin, including '5/10/21', '15/04/19', and '2 (20)'. There is also a signature 'G' and some illegible scribbles.

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	HP L) P1007 Printer Toner Refill		01	325/-	325/-
2)	HP L) P1007 printer compatible cartridge		01	1850/-	1850/-
TOTAL					2175/-

Passed for Payment of Rs. 2175/-
Charge No. 23/15/19
Principal

Goods Received as per Supply Order
and entered in Stock Register
Page No. 133 Date 15/04/19
Recommended for Payment
of Rs. 2175/-

DECLARATION :

- No Warranty in on Burn & Physical Damage.
- Freight inspection/installation charge will be extra
- Interest @18% p.a. will be charged if bill not paid on due date
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q1Z9
(Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION

Handwritten signature and 'Authorized Signatory' stamp.

-16/04/19

वय माया

ॐ Guru Kripa ॐ

GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 16/04/19

No. 22

To, Principal Govt. Hamidia ads & commerce

Ref. College Bhopal

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S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Canon LBP 6200d printer cartridge Toner Refill		01	325/-	325/-
2)	Canon LBP 6200d printer compatible cartridge		01	1850/-	1850/-
				TOTAL	2175/-

Passed for Payment of Rs. 2175/-
(words) ...
Charge No. ...

PRINCIPAL

Goods Received as per Supplier Order
Bills entered in bill Register...
Page no. 133...
Recomm. of 16/04/19...
of Rs. 2175/-

DECLARATION :

- No Warranty in on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q1Z9

(Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION

Authorised Signatory

[Handwritten signature]



ॐ Guru Kripa ॐ

GIGO IT SOLUTION

Compute Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solution
LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)
Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

No. 46 Invoice/Cash Memo Date 04/05/19
To, Principal Govt. Hamidia Arts & Commerce
Ref. College Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	CANON 2422L Photocopier Drum change		01	2200/-	2200/-
Goods Received as per Supply Order and entered in Stock Register. 2200/- Page No. 133 Date 04/05/19 Recommended by <u>[Signature]</u> Payment by <u>[Signature]</u> of Rs. <u>2200/-</u>					
TOTAL					2200/-

Passed for Payment of Rs. 2200/-
(words) Two thousand two hundred only
Charge No. 46
[Signature]
PRINCIPAL
5.5.19

DECLARATION:

- No Warranty in on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q1Z9
(Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION
[Signature]
Authorised Signatory

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GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking.,
 CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solutions
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL (M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

09/02/19
 भोपाल
 gmp.gov.in
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No. 419 Invoice/Cash Memo Date 9.2.19
 To, Principal Govt. Hamidia art & commerce
 Ref. college Bhopal

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 डस्क

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	Seagate 500 GB H.D.D.	01	3350/-	3350/-
3350/- Supply Order 102 133 2834 2330 3350/- Passed for Payment of Rs. 3350/- (words) 3350/- Charge No. 3350/- PRINCIPAL				
TOTAL				3350/-

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 19.2.19

Declaration :

- No Warranty on Burn & Physical Damage
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service centre. subject to bhopal jurisdiction only. ● E. & O. E.

Assessable Value **VAT Amount**

For : GIGO IT SOLUTION
 [Signature]
 Authorised Signatory

[Signature]

4.1.4

क्रमांक 1627 / 261 / आउशि / निर्माण शाखा-6 / 17.
प्रति,

भोपाल, दिनांक 15 / 12 / 2017

प्राचार्य,
शासकीय हमीदिया कला एवं वाणिज्य महाविद्यालय,
भोपाल, (म0प्र0)

विषय:-जनभागीदारी मद की राशि से बहुउद्देशीय हॉल के अपूर्ण कार्य को पूर्ण करने के लिये राशि रूपये 137.00 लाख पुनरीक्षित प्रशासकीय स्वीकृति एवं राशि रूपये 57.85 लाख व्यय की अनुमति बावत्।

संदर्भ:-आपके पत्र क्रमांक 5057, दिनांक 27.03.2017 एवं 1763, दिनांक 08.11.2017

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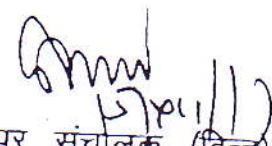
उपरोक्त विषयांतर्गत संदर्भित पत्र के अनुक्रम में महाविद्यालय में बहुउद्देशीय हॉल के निर्माण हेतु शासन के पत्र क्रमांक 21-7/2007/2/38, दिनांक 15.05.2017 द्वारा राशि रूपये 79.15 लाख की प्रशासकीय स्वीकृति जारी की गई थी। बहुउद्देशीय हॉल का निर्माण कार्य पूर्ण नहीं होने के कारण निर्माण एजेंसी कार्यपालन यंत्री, म.प्र. गृह निर्माण एवं अधोसंरचना विकास मण्डल, भोपाल द्वारा राशि रूपये 137.00 लाख पुनरीक्षित प्रॉक्कलन प्रस्तुत किया है एवं शेष राशि रूपये 57.85 लाख जनभागीदारी मद से व्यय की अनुमति हेतु प्रस्ताव भेजा गया है। विवरण निम्नानुसार है:-

स.क	निर्माण कार्य का नाम	पुनरीक्षित प्रॉक्कलन राशि रूपये लाख में	जनभागीदारी मद की राशि रूपये लाख में
1.	बहुउद्देशीय हॉल	137.00	57.85

अतः उपरोक्तानुसार म.प्र.शासन, उच्च शिक्षा विभाग द्वारा शासकीय महाविद्यालयों की जनभागीदारी समिति के नियम में संशोधन के संबंध में प्रकाशित म.प्र.राजपत्र (असाधारण) प्राधिकार क्र. 80, दिनांक 20.2.2015 के बिन्दु-2 में प्रदत्त अधिकारों के अंतर्गत पुनरीक्षित प्रॉक्कलन की राशि रूपये 137.00 लाख (रूपये एक करोड़ सैंतीस लाख मात्र) की प्रशासकीय एवं जनभागीदारी मद से राशि रूपये 57.85 लाख (रूपये सत्तावन लाख पचासी हजार मात्र) मध्यप्रदेश वित्तीय संहिता के नियमों का कड़ाई से पालन करने की शर्त पर व्यय करने की स्वीकृति प्रदान की जाती है।

कार्यपालन यंत्री, म.प्र. गृह निर्माण एवं अधोसंरचना विकास मण्डल, भोपाल, से निरंतर संपर्क कर कार्य पूर्ण कराना सुनिश्चित करें।

कार्य का समय-समय पर प्रगति प्रतिवेदन भेजा जावे। कार्य पूर्ण होने के उपरान्त प्राचार्य एवं कार्यपालन यंत्री, म.प्र. गृह निर्माण एवं अधोसंरचना विकास मण्डल, भोपाल, के संयुक्त आशयुक्त राशि का उपयोगिता प्रमाण-पत्र निर्धारित प्रपत्र में इस कार्यालय को उपलब्ध कराना सुनिश्चित करें। किसी भी प्रकार की अनियमितता के लिये व्यक्तिगत जिम्मेदारी प्राचार्य की होगी।
आशुक्त, उच्च शिक्षा द्वारा अनुमोदित


अपर संचालक (वित्त)
उच्च शिक्षा, मध्यप्रदेश

No.: 51911/BPL/S/99
3064004186

BILL / CASH MEMO

UNIQUE SPORTS

MENT-34, 35, 36, JYOTI TALKIES SHOPPING
PLEX, ZONE-I, M.P. NAGAR, BHOPAL (M.P.)
9571321 (S), 4076052 (R), Mob.: 9303102457
Mail: uniquesports11@gmail.com



Principal,
Hamidia College,
Bhopal.

No. 807 Date 24th July 18.
Order No. 836 Date: 12-4-18.
Challan No. Date:

No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	P.
1.	Rec fly from MODEL	1st.	63312/=	63312=00	
	RUSA.				
	CGST 9%			5698=08	
	SGST 9%			5698=08	
	74708=00				
	Total			74708=16	

Goods Received as per Supply Order
and entered in Stock Register.....
Page No. 26 Date 31/8/18
Recommended for Payment 74708
of Rs. 74708/-

BANK OF BARODA
A/c. No. 12230200000113
IFSC Code: BARBOTATYAT

Against Bill no 784/1

Passed for Payment of Rs. 74708/-
(words) चौबत्ता चौदह हजार सात सठ अठार
Charge No. 74708=00
Principal

₹ in words Twenty four thousand seven hundred and eight only

Vat (F) @ 16
Grand Total 74708=00

(SPORTS GOOD'S ARE NOT GUARANTEED) GOVT. ORDER SUPPLIERS



Handwritten signature

For Unique Sports
Authorised Signatory

कुल राशि 208,388=00 है मुगलान को
अनुमति देना चाहिए

दि 24/7

BILL / CASH MEMO

51911/BPL/S/99
04004186

UNIQUE SPORTS

MENT-34, 35, 36, JYOTI TALKIES SHOPPING
LEX, ZONE-I, M.P. NAGAR, BHOPAL (M.P.)
71321 (S), 4076052 (R), Mob.: 9303102457
uniquesportsf1@gmail.com



Principal
Post M.L.B. College
Bhopal.

No. 808 Date: 24th JULY 18
Order No. 689 Date: 23/3/18.
Challan No. Date:

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
	Molozized Stone Mill AC Motor 3 hp Avon Model.	1 Nos	89530/-	89530	00
			PGST 9%	8057	70
			SGST 9%	8057	70
				105645	00
			10% Discount	5645	00
				1,00,000	00
			Total	1,00,000	00
			Vat @	1	00
			Grand Total	1,00,000	00

Goods Received as per Supply Order
and entered in Stock Register
Page No. 81 Date 3/8/18
Recommended for Payment
of Rs. 2,00,000/-

BANK OF BARODA
A/c. No. 12230200000113
IFSC Code: BARBOTATYAT

Against Bill No 784/2

Passed (words) ...
Charge # ...
Principal

₹ in words One Lakh only.

(SPORTS GOOD'S ARE NOT GUARANTEED) GOVT. ORDER SUPPLIERS



For Unique Sports
Authorized Signatory

कुल राशि 208,388 = 00 को भुगतान कर
सामग्री की
भुगतान देना - वाटे

B1911/BPL/S/99
4004186

BILL / CASH MEMO

UNIQUE SPORTS

MENT-34, 35, 36, JYOTI TALKIES SHOPPING
PLEX, ZONE-I, M.P. NAGAR, BHOPAL (M.P.)
71321 (S), 4076052 (R), Mob.: 9303102457
uniquesports11@gmail.com



Principal
Port Hamidia College
BPL

No. 803 Date 24th JULY 18

Order No. 868 Date: 19.4.18

Challan No. Date:

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
	Spin Ball.	1 nos	23758/-	23758	00
			PGST 9%	2138	22
			SGST 9%	2138	22
				28034	44
			Total	28034	44
			Vat (-) @		44
			Grand Total	28034	00

Goods Received as per Supplier Order
and entered in Stock Register.
Page No. 32 Date 21/8/18
Recommended to Payment
of Rs. 28034/-
अबिल एचएल

BANK OF BARODA
A/c. No. 12230200000113
IFSC Code: BARBOTATYAT

Against Bill No 784/3

Passed (written) Check
अबिल एचएल
Principal

Twenty Eight thousand & forty four only.

(SPORTS GOOD'S ARE NOT GUARANTEED) GOVT. ORDER SUPPLIERS



For Unique Sports
Authorized Signatory

कुल राशि 208,388 = 00 है मुगलान कर
अनुमति देना चाहिए

9
C.B.P. 13

FURNITURE & FURNITURE

SINDHIMARKET SHOP NO. 1,2

GST-23ABWPS2265A1ZM

1A INDUSTRIAL AREA KALIPARED BHOPAL

F&F

BILL NO-07

DATE-25-6-2018

Ship To

Recipient	JS DUBEY	Order Date	4/5/2018
Address	HAMADIA COLLEG BHOPAL	Order Number	GEM-511687794719506
Phone	-	Purchase Order	YES
Customer id	-		

ITEM NAME	DESCRIPTION	HSN CODE	QTY	UNIT RATE	AMOUNT
PRINTER	CANON 241-D	8443	2	15678	31356

Goods Received as per Supply Order
 and entered in stock Register
 Page No. 22 Date 25/6/18
 Recommended for payment of Rs. 37000/-
 of Rs. 37000/-
 and
 Store
 Principal

TOTAL		31356
CGST	9%	2822
SGST	9%	2822
TOTAL	18%	37000

M/S B&R Industries
 DENA BANK
 IFCS CODE-BKDN0810625
 AC NO-062513000002

37000/-
 वैली. एम. अ. अ.

Furniture & furniture

(SIGNATURE)

M/S FURNITURE
 Signature
 Proprietor

PAID AND CANCELLED
 18/7/18 18-12-7-18

CONTACT: 9425079714 , 9827096795

8

FURNITURE & FURNITURE
SINDHIMARKET SHOP NO. 1.2

GST-23ABWPS2265A1ZM
1A INDUSTRIAL AREA KALIPARED BHOPAL

F&F

BILL NO-06

DATE-25-6-2018

Ship To

Recipient JS DUBEY

Order Date 4/5/2018

Address HAMADIA COLLEG BHOPAL

Order Number GEM-511687773902174

Phone -

Purchase Order YES

Customer id -

ITEM NAME	DESCRIPTION	HSN CODE	QTY	UNIT RATE	AMOUNT
PRINTER	CANON 241-D	8443	1	15678	31356

PAID AND CANCELLED
CBP/13 Date 12/7/18

Goods Received as per Supply Order
and entered in Stock Register. 22/7/18
Page No. 7.7 Date 25/6/2018
Recomm. 27/7/18
of Rs. 37000/-
Store [Signature] Proprietor [Signature]

TOTAL		31356
CGST	9%	2822
SGST	9%	2822
TOTAL	18%	37000

M/S B&R Industries
DENA BANK

IFCS CODE-BKDN0810625

AC NO-062513000002

Furniture & furniture

(SIGNATURE)

Proprietor

37000/- Ch No - 288460
37000/- Date - 12-07-2018
74000/- Ms. 74000000

37000000
(WORDS) सतीत एनिल इन्डिया
[Signature]

CONTACT: 9425079714 , 9827096795

7
C.B.P. 12

FURNITURE & FURNITURE
SINDHIMARKET SHOP NO. 1,2

GST-23ABWPS2265A1ZM
1A INDUSTRIAL AREA KALIPARED BHOPAL

F&F

BILL NO-05

DATE-2-6-2018

Ship To

Recipient

JS DUBEY

Order Date

4/5/2018

Address

HAMADIA COLLEG BHOPAL

Order Number

GEM-511687753827180

Phone

Purchase Order

YES

Customer id

ITEM NAME	DESCRIPTION	HSN CODE	QTY	UNIT RATE	AMOUNT
CABINATE ALMIRAH	FF-GF-SA-02	9403	6	6780	40680

*Over Received as per Sup. Order
and entered in Stock Register. 27/01/18
Payable Date... 21/6/18
Recommended to Payment. 48000/-
of Rs. 48000/-
Principal*

TOTAL		40680
CGST	9%	3661
SGST	9%	3661
TOTAL	18%	48000

M/S B&R Industries
DENA BANK

IFCS CODE-BKDN0810625

AC NO-062513000002

*Ch No-288459
Date - 09/07/2018
Rs. 48,000 = 00*

Furniture & furniture

(SIGNATURE)

48,000 = 00
Ms. Anshu Choudhary
Principal
Prasa Cash Book no 12
9.7.18.
PAID AND CANCELLED

CONTACT: 9425079714 , 9827096795

BILL OF SUPPLY



Agra Psychological Research Cell

Tiwari Kothi, Belanganj, Agra - 282004 (U.P.), INDIA

Phone No. - (91-562) 2465964, 9837055824

Email - vivekaprc@rediffmail.com website : aprc.co.in

TIN No. 09401901557, CST No. AG-5404484, EXIM No. 0603004822

GST ID No. : 09AAKPT7670D1Z8

To,

The Principal
Govt. Hamidia Art's & Commerce College
Hathikhana, Budhdwara
Bhopal -462001
Mob: 8319143446

Page 1

2nd, 3rd, 4th, 5th COPY	
Date	28-Apr-2018
Bill No.	046/23
Order No.	931/GHC/18
Order Date	27-Apr-2018
Transportation Mode	/ GAT! Cargo
State	(MP)
State Code	23

S.No	Description of Items	HSN	Qty.	Rate	UOM	Value of Supply
1	T. R. Sharma. Academic Achievement Motivation Test	4901	1	500.00	Set	500.00
2	16 PF Questionnaire Form A, B, C, D & E -	4901	5	2250.00	Set	11,250.00
3	TAT - Indian - Uma Choudhery	4901	1	2500.00	Set	2,500.00
4	Praveen Kumar Jha. Behaviour Orientation Scale	4901	1	750.00	Set	750.00
5	Kulvinder Singh. Career and Family Values Scale	4901	1	1500.00	Set	1,500.00
6	David Battery of Differential Ability	4901	1	4500.00	Set	4,500.00
7	R. K. Ojha and Raychoudhary. Verbal Intelligence Test	4901	1	750.00	Set	750.00
8	Gr Test of Mental Ability - Jalota	4901	1	600.00	Set	600.00
9	Ashok Kumar. Type A, B and C Personality Pattern Inventory	4901	1	750.00	Set	750.00
10	Educational Interest Record - Srivastava & Vansal	4901	1	450.00	Set	450.00
11	Vocational Interest Record - Srivastava & Vansal	4901	1	450.00	Set	450.00
12	S. L Chopra. Test for Social Acceptability Among Peers	4901	1	400.00	Set	400.00
13	Problem Solving Ability - Garg	4901	1	450.00	Set	450.00
14	Reasoning Ability Test - Bhatnagar	4901	1	450.00	Set	450.00
15	Emotional Maturity Scale - Pal	4901	1	450.00	Set	450.00
16	Niranjan Prasad Yadav. Cruelty Towards Animals Scale	4901	1	600.00	Set	600.00
17	Prejudices Scale - Bhardwaj	4901	1	900.00	Set	900.00
18	Emotional Intelligence Scale - Sharma	4901	1	500.00	Set	500.00
19	Attitude Scale towards Religion - Sharma	4901	1	450.00	Set	450.00
20	S. L. Chopra. Attitude Scale Towards Education	4901	1	400.00	Set	400.00
21	Security Insecurity Inv - Tiwari	4901	1	450.00	Set	450.00
22	S. N. Rai and C. S. Mehta. Interpersonal Judgement (Attraction)	4901	1	500.00	Set	500.00
23	Ramji Srivastava. Social Loafing (Facilitation) Scale	4901	1	750.00	Set	750.00
24	Study of Value Test - Gilani	4901	1	450.00	Set	450.00
25	Personal Value Questionnaire - Gupta	4901	1	500.00	Set	500.00
26	Adhunik Manovigyanic Parikshan evam mapan - M Bhargava	4901	1	1500.00	Set	1,500.00
27	Ojha & Brajbala Sah. Power Motive Inventory	4901	1	750.00	Set	750.00
28	Singh and Mahesh Bhargava. Social Motives Scales	4901	1	750.00	Set	750.00
Total Rs.						34,250.00

Total Amount in Words :

CONT.....

Bank Name	: ICICI BANK
BANK ADDRESS	: Sanjay Place, Agra-282002
BANK BRANCH IFSC / RTGS / NEFT	: ICIC0006287
BANK A/C No.	: 628705002885

Common Seal

For: Agra Psychological Research Cell

TERMS & CONDITIONS :

- (1) Goods once delivered will not be taken back.
- (2) Claims for discrepancies, if any, must be made to us within a week from the date of receipt of goods.

Praveen Tiwari

BILL OF SUPPLY



Agra Psychological Research Cell

Tiwari Kothi, Belanganj, Agra - 282004 (U.P.), INDIA

Phone No. - (91-562) 2465964, 9837055824

Email - vivekaprc@rediffmail.com website : aprc.co.in

TIN No. 09401901557, CST No. AG-5404484, EXIM No. 0603004822

GST ID No. : 09AAKPT7670D1Z8

To,

**The Principal
Govt. Hamidia Art's & Commerce College
Hathikhana, Budhdwara
Bhopal -462001
Mob: 8319143446**

Page 2

2nd, 3rd, 4th COPY	
Date	28-Apr-2018
Bill No.	046/23
Order No.	931/GHC/18
Order Date	27-Apr-2018
Transportation Mode	/ GATI Cargo
State	(MP)
State Code	23

S.No	Description of Items	HSN	Qty.	Rate	UOM	Value of Supply
	Balance B/D					34,250.00
29	V. P. Bhargava. Achievement Motive Test	4901	1	750.00	Set	750.00
30	Tripathi and L. B.Tripathi. Approval Motive Scale	4901	1	750.00	Set	750.00
31	PGI Health Questionnaire - Wig	4901	1	450.00	Set	450.00
32	Sushma Talesara and Akhtar Bano. Mental Health Scale	4901	1	750.00	Set	750.00
33	Asha Hinger. Leader behaviour scale	4901	1	750.00	Set	750.00
34	L. I. Bhusan. Leadership Preference Scale	4901	1	500.00	Set	500.00
35	Person Perception	4901	1	300.00	Set	300.00
36	Immediate Memory	4901	1	250.00	Set	250.00
37	Recall Complicated	4901	1	250.00	Set	250.00
38	Influence of Set on Perception, Attention or Performance of a T	4901	1	400.00	Set	400.00
39	Division of Attention Experimental Material - Dr. Shailaja Bha	4901	1	750.00	Set	750.00
40	Tables in Psychological and Educational Statistics set of 25	4901	1	750.00	Set	750.00
41	H B of Psychological Experiments & Testing -Bhargava (Set of	4901	1	1000.00	Set	1,000.00
42	K. K. Agarwal. Scientific Aptitude Test Battery	4901	1	1000.00	Set	1,000.00
43	Stress Scale for Student - P Puri	4901	1	500.00	Set	500.00
44	Singh. Stress Inventory for School Students	4901	1	500.00	Set	500.00
45	Praveen Kumar Jha. Cognitive Style Inventory	4901	1	750.00	Set	750.00
46	Gaytri Tiwari and Lidya Ch. Momin. Suicidal Attitude Scale	4901	1	750.00	Set	750.00
47	Niranjan Prasad Yadav. Depression Proneness Scale	4901	1	500.00	Set	500.00
48	Bhargava. Adjustment Neurotism Dimensional Inventory	4901	1	750.00	Set	750.00
49	Person Perception (Hindi) S. N. Rai	4901	1	400.00	Set	400.00
50	Aggression Scale -Pal	4901	1	500.00	Set	500.00
51	Educational Charts	4901	6	100.00	Set	600.00

Goods Received as per Supply Order
and entered in stock Register
Page No. 50 Date 4.12.18
Recommended by
of Rs. 48,150.00
Principal

Total Rs. 48,150.00

Total Amount in Words : Rs. Forty Eight Thousand One Hundred Fifty Only.....

Bank Name	: ICICI BANK
BANK ADDRESS	: Sanjay Place, Agra-282002
BANK BRANCH IFSC / RTGS / NEFT	: ICIC0006287
BANK A/C No.	: 628705002885

Common Seal
For: Agra Psychological Research Cell

TERMS & CONDITIONS :
(1) Goods once delivered will not be taken back.
(2) Claims for discrepancies, if any, must be made to us within a week from the date of receipt of goods.

Bank Tiwari



KUMAR SURVEY SCIENTIFIC PVT LTD

(FORMERLY KUMAR BROTHERS)

2

Reps. For :

Survey & Engineering Equipment, Cement, Concrete, Bitumen, Electronics, Water and Soil Testing Instruments etc.

51-54 Malviya Shopping Complex, Behind Panchanan, Bhopal-462003

5-2571120, 78699 11041,

E-mail : kumarsurvey1959@gmail.com

TAX INVOICE

NO.: 012/36/2018-19

DATE: 06.04.2018

PLAN NO.: 4560

DATE: 29.03.2018

ORDER NO. 660/2018

DATE: 21.03.2018

Customer's Name : THE PRINCIPAL

Address : HAMIDIA ARTS & COMMERCE COLLEGE, BHOPAL.

Contact Person/No :

Name :

Address :

PARTICULARS	QTY	RATE	GST 18%	TAX FREE
Topographical sheets in CD ROM Soft copy	1	798.00	798.00	
Visual Teaching AIDS (OHP)	1	6,790.00	6790.00	
Project Screen 70x52" with folding tripod stand (complete set)	1	2,940.00	2940.00	
Exhibition Display system 4' x 3' each	1	13,500.00	13500.00	
Map Storage stand for 36 Maps.	1	2,950.00	2950.00	
Brunton compass	1	1350.00	1350.00	
Ultrasonic Distance Meter Range 80 mtr.	1	10500.00	10500.00	
Prismatic Compass 5	5	1950.00	9750.00	
Indian Pattern Clinometer.	1	700.00	700.00	
Anemometer with wind Speed &	1	8,775.00	8775.00	
Aneroid Barometer BARIGO	1	10,500.00	10500.00	
Indian Weather Maps - set of 15 Maps (Printed on Rexine 125x100cm)	1	11550.00		11550.00
The Contour Charts - set of 2 charts - 125x100. (Printed on Rexine)	1	1500.00		1500.00
Topographical sheets in CD ROM Hard copy+C48	1	800.00		800.00
Topographical survey sheet T001 1:50,000 (Laminated)	1	415.00		415.00
Topographical survey sheet T002 1:250,000 (Laminated)	1	415.00		415.00
Topographical survey sheet T003 1:25,000 (Laminated)	1	415.00		415.00
Census Atlas of India 2001 Census	1	1260.00		1260.00
Census Atlas of India 1991 Census	1	1260.00		1260.00
Sub Total			68553.00	17615.00
Add : C GST			6169.77	
Add : S GST			6169.77	
Total			80892.54	17615.00
			98508	

98505/-
 (words) 98,505/-
 Charge No. 419/118
 PRINCIPAL

1- 98508 = 00
 2- 91450 = 00
 Total = 189958 = 00
 Ch No - 288454
 Date - 01-05-2018

RS. NINETY EIGHT THOUSAND FIVE HUNDRED EIGHT ONLY

UNION BANK OF INDIA - IFSC CODE : UBIN0538370 - A/C NO: 383705010130145

TERMS & CONDITIONS
 All disputes and discrepancies must be brought to our notice three days of
 receipt of goods, otherwise the claim will not be entertained.
 The responsibility of loss or breakage is undertaken by us unless the goods are INSURED at 0.5% on invoice value.
 Payment should be released against delivery or as per terms of Quotation, delayed payment will attract 18% p.a.

KUMAR SURVEY SCIENTIFIC PVT. LTD

N.K. DILLI
 Authorized Signatory

Handwritten notes and signatures at the bottom of the page, including a signature and the date 11/5/18.



KUMAR SURVEY SCIENTIFIC PVT LTD

(FORMERLY KUMAR BROTHERS)

Reps. For :

Survey & Engineering Equipment, Cement, Concrete, Bitumen, Electronics, Water and Soil Testing Instruments etc.

51-54 Malviya Shopping Complex, Behind Panchanan, Bhopal-462003

55-2571120, 78699 11041,

E-mail : kumarsurvey1959@gmail.com

TAX INVOICE

NO.: 077/36/2018-19

DATE 28.04.2018

PLAN NO.:

DATE:

ORDER NO. 660/2018


DATE : 21.03.2018

Customer's Name : THE PRINCIPAL

Address : HAMIDIA ARTS & COMMERCE COLLEGE, BHOPAL.

Contact Person/No :

Phone No. :

PARTICULARS	QTY	RATE	GST 18%
Plane Table complete	5	4500.00	22500.00
Automatic Level complete with Alluminium Telescopic Stand.	2	9000.00	18000.00
Transit Vernier Theodolite	2	18500.00	37000.00
<p>91450 = a</p> <p>Passed for Payment of Rs. <u>91450</u></p> <p>(words) <u>सुमा माद हे अठारस हजार</u></p> <p>Charge No. <u>15-18</u></p> <p style="text-align: center;"> PRINCIPAL</p>			
Sub Total			77500.00
Add : C GST @9%			6975.00
Add : S GST @9%			6975.00
Total			91450.00

RS. NINETY ONE THOUSAND FOUR HUNDRED FIFTY ONLY

UNION BANK OF INDIA - IFSC CODE : UBIN0538370 - A/C NO: 383705010130145

TERMS & CONDITIONS

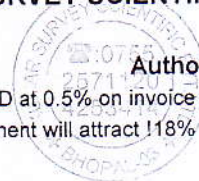
All disputes and discrepancies must be brought to our notice three days of receipt of goods, otherwise the claim will not be entertained.

The responsibility of loss or breakage is undertaken by us unless the goods are INSURED at 0.5% on invoice value.

Payment should be released against delivery or as per terms of Quotation, delayed payment will attract 18% p.a.


KUMAR SURVEY SCIENTIFIC PVT. LTD

Authorized Signatory



18



कार्यालय, प्राचार्य

शासकीय हमीदियाकला एवंवाणिज्य महाविद्यालय, भोपाल म.प्र.

Website : <http://www.mpcolleges.nic.in/ghcbpl>, Ph./Fax No. 0755-2660557, 2660081 Email - heghaaccbho@mp.gov.in

भोपाल, दिनांक 22/3/18

क्रमांक / 678 / शाहम / 18

To.
Cybermatics Technology Pvt.Ltd,
Bhopal

Sub:- Purchase of Dell Desktop Computer Small Factor CTO & Canon Photocopier Through GEM.
(Dell Core i-7, 1TB HDD, 8GB RAM" Monitor) & (Canon ir-2204N Photocopier With Plan
Cover, Network & Duplex.

Please Supply the followin articles within 25 days otherwise the order in lilely to be cancelled.
submit the bill in duplicate addressed to the Prinicpal Hamidia College Bhopal. If you are not in a
position to supply any of the following items then let us kno well in advance. Please acknowledge that
the received bill will be passed for payment only when materials received as per the order and in good
condition.

Thanking you in anticipation of an immediate response.

S.No.	Description	Rate	Quantity	Total Amount
1	Desktop Computer Small form Factor CTO (Core i-7, 1TB HDD, 8GB RAM, 19" Monitar)	62,354.00	48	29,92,992.00
2	Canon ir-2204N Photocopier With Plan Cover, Network & Duplex	89,000.00	01	89,000.00

CBP / लया
Cash Brc
(Dr. P. K. Jain)
PRINCIPAL
Govt. Hamidia Arts &
Commerce College Bhopal (M.P.)

Page No 09
22/3/2018

PRINCIPAL
Govt. Hamidia Arts & Oommerce College
BHOPAL (M. P.)

INVOICE



CYBERNATICS TECHNOLOGY (P) LTD.
 F-2, 1st Floor, Cee Cross Apartment
 91-B, Zone -II M P Nagar, Bhopal-462011
 GSTIN/UIN: 23AAACC6183F1ZY
 State Name : Madhya Pradesh, Code : 23
 Contact : 0755-4221616, 9826055945, 9826083145, 9425006856
 Fax : 0755-2559451
 E-Mail : cybernetics_sandy@rediffmail.com
 www.cybernetics.co.in

Invoice No.	e-Way Bill No.	Dated
GST/450/2017-18		27-Mar-2018
Supplier's Ref.	Mode/Terms of Payment	
PC/450/2017-18	100% on Delivery	
Buyer's Order No.	Other Reference(s)	
GEMC208344-1	SB	
Terms of Delivery	Dated	
	9-Mar-2018	

Principal
 Hamidia Arts & Commerce College,
 Khana, Budhwara,
 PAL
 Name : Madhya Pradesh, Code : 23

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Digital Photocopier With Platen Cover, Network & Duplex Feature Make:- Canon Model:- Canon Ir-2204N	8443	18 %	1 NOS	75,423.72	NOS	75,423.72
		SGST				6,788.13
		CGST				6,788.13
		Round Off				0.02
Total			1 NOS			₹ 89,000.00

*h No - 288453
 Date - 28/03/2018*

Passed for Payment of Rs. 89,000.00
 (words) Eighty Nine Thousand Only
 Charge No. _____
 PRINCIPAL

Chargeable (in words) **Eighty Nine Thousand Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
	9%	75,423.72	9%	6,788.13	9%	6,788.13	13,576.26
Total		75,423.72		6,788.13		6,788.13	13,576.26

Amount (in words) : **INR Thirteen Thousand Five Hundred Seventy Six and Twenty Six paise Only**

Supplier's PAN : AAACC6183F

1. Claims & Shortage will be considered after a week. 2. Interest will be charged if the payment is not within due date. 3.) We CTPL are traders not a manufacturer. The WARRANTY of the product is covered care by the Manufacturing company only. As we are an authorised dealer/distributore of the companies 4.) Goods once sold not be taken back. 5.) Subject to local Jurisdiction only.

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 00000030784297868
 Branch & IFS Code : M P NAGAR ZONE-II BHOPAL & SBIN0005793
 for CYBERNATICS TECHNOLOGY (P) LTD.

Authorised Signatory

SUBJECT TO BHOPAL JURISDICTION
 This is a Computer Generated Invoice

कार्यालय प्राचार्य
शासकीय हमीदिया कला एवं वाणिज्य महाविद्यालय, भोपाल म.प्र.



Website : <http://www.ghcbpl.org>, Ph./Fax No. 0755-2660447,2660381 E-mail - hghaaccbho@mp.gov.in

क्रमांक / 109 / शा.ह.म. / 2019

भोपाल, दिनांक 18/1/19

प्रति,

कार्यपालन यंत्री
म.प्र. गृह निर्माण संग्राम क्रमांक-2
आर.एस.एस. मार्केट
भोपाल

विषय:- जनभागीदारी मद से महाविद्यालय में निर्मित किये जा रहे बहुउद्देशीय हॉल के शेष कार्य एवं अतिरिक्त कार्य पूर्ण करने हेतु 12.00 लाख रुपये की राशि का भुगतान के संबंध में।

संदर्भ:- आपका पत्र क्रं. 192/तक.शा/सं.-2/ दिनांक 15.01.2019

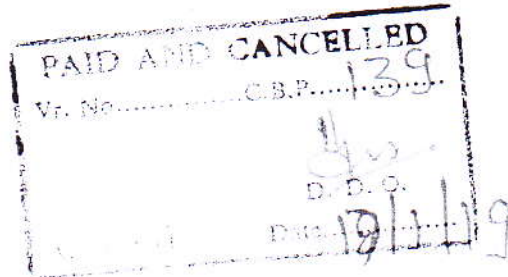
उपरोक्त विषय एवं संदर्भ अनुसार महाविद्यालय में आपके द्वारा बहुउद्देशीय हॉल का निर्माण कार्य किया जा रहा है। वर्तमान में बहुउद्देशीय हॉल के कुछ कार्य शेष रह गये हैं तथा कुछ अतिरिक्त कार्य रनिंग टेण्डर से कराये जाने हेतु फिलहाल 12.00 लाख रुपये का चैक आपकी ओर भेजा जा रहा है। निवेदन है कि तत्काल कार्यों को पूर्ण कराकर आधिपत्य प्रदान करें ताकि लोकपर्ण का कार्यक्रम जनवरी माह के अंतिम सप्ताह में किया जा सके।

R.S. 12000000)

संलग्न- चैक क्रमांक- 001013 दिनांक 18.01.2019
(राशि 12.00 लाख)

(डॉ.पी.के. जैन)

प्राचार्य
शासकीय हमीदिया कला एवं वाणिज्य महाविद्यालय, भोपाल



18/1/19



GIGO IT SOLUTION

19

Compute Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solution
LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 22/01/19

No. 140

To, Principal Govt. Hamidia Arts & Commerce

Ref. College Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Canon LBP6200d Printer Toner		01	325/-	325/-
2)	PcX		01	225/-	225/-
TOTAL					5.50/-

CANON
सीआर

Goods Received as per Supm Order
and entered in Stock Register 02
Page no. 132 Date 22-1-19
Recommended in Payment
of Rs. 550/-
Principal

Passed for Payment
(words) 550/-
Charge No. 111/19

PRINCIPAL

DECLARATION :

- No Warranty in on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q1Z9

(Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION

Authorised Signatory



GIGO IT SOLUTION

Compute Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solution
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

No. 157 Invoice/Cash Memo Date 09/02/19

To, Principal Govt Hamidia arts & Commerce
 Ref. College Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	HP 2) Ploof Printer Toner Refill		01	325/-	325/-
2)	Cartiridge Drum		01	290/-	290/-
Goods Received as per Supplier Order and entered in S1001 Register... 02 Page No... 133 Date... 9/2/19 GST No... 23BMKPK6748Q1Z9 El: 9893803846 Principal					615/-

प्रथम
द्वि
वारिक
आवका
वै इम
या
290/-
52

DECLARATION :
 • No Warranty in on Burn & Physical Damage
 • Freight inspection/Installation charge will be extra
 • Interest @18% p.a. will be charged if bill not paid on due date
 • Goods once sold will not be taken back.
 • Cheque Return charges Rs. 750/-
 • No include service charges in this invoice.
 • Warranty covered by Manufacture at their respective service center.
 • Subject to bhopal jurisdiction only E. & O.E.
 GSTN 23BMKPK6748Q1Z9
 (Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION
 Ashwani
 Authorised Signatory

1922 खानजोरी
 लोदी गरी
 इना इना नाम

आशीष कुमार
 Ashwani
 (Signature)

to be paid on 20/2/19
 20/2/19
 (B. Khandak)



GIGO IT SOLUTION

Compute Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
 CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solution
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

11/02/19

Invoice/Cash Memo

Date 11/02/19

No. 158

To, Principal Govt. Hamidia arts & Commerce

Ref. college Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	printer cartridge compatible		01	1850	1850/-
2)	HP L11007 printer toner cartridge Refills		01	325/-	325/-
TOTAL					2175/-

used for Payment of Rs. 2175/-
 Charge No. 11/02/19
 PRINCIPAL

Goods Received as per
 Invoice No. 158
 Date 11/02/19
 Signature: [Signature]
 Principal

DECLARATION :

- No Warranty in on Burn & Physical Damage.
 - Freight inspection/installation charge will be extra.
 - Interest @18% p.a. will be charged if bill not paid on due date.
 - Goods once sold will not be taken back.
 - Cheque Return charges Rs. 750/-
 - No include service charges in this invoice.
 - Warranty covered by Manufacture at their respective service center.
 - Subject to bhopal jurisdiction only E. & O.E.
- GSTN 23BMKPK6748Q1Z9
 (Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION
 [Signature]
 Authorised Signatory

27/12/18
 Anvisha Khali

24/02/19
 Govt. Hamidia
 Bhopal
 [Signature]

27/02/19
 Anvisha Khali
 [Signature]

[Handwritten mark]



GIGO IT SOLUTION

Compute Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

11/02/19

Invoice/Cash Memo

Date 11/02/19

No. 158

To, Principal Govt. Hamidia arts & Commerce
Ref. college Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Printer cartridge compatible		01	1850	1850/-
2)	HP Lj P1007 printer toner cartridge		01	325	325/-
TOTAL					2175/-

Goods Received as per Bill of Materials
 Date 11/02/19
 Page 133
 Receipt of Rs. 2175/-
 H/O
 Principal

Received for Payment of Rs. 2175/-
 Charge No. 2175/-
 PRINCIPAL

DECLARATION :

- No Warranty in on Burn & Physical Damage.
 - Freight inspection/installation charge will be extra.
 - Interest @18% p.a. will be charged if bill not paid on due date.
 - Goods once sold will not be taken back.
 - Cheque Return charges Rs. 750/-
 - No include service charges in this invoice.
 - Warranty covered by Manufacture at their respective service center.
 - Subject to bhopal jurisdiction only E. & O.E.
- GSTN 23BMKPK6748Q1Z9
 (Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION

Authorized Signatory

27/2/19
Anvisha Khali

सुजाता रामभा
कन्याई शास
Sanita Ratham

आशीष शर्मा
Ashish

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ॐ Guru Kripa ॐ

16



GIGO IT SOLUTION

2019

Compute Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solution
LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)
Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 13/02/19

No. 155

To, Principal Govt. Hamidia Arts & Commerce

Ref. college Bhopal

लवाने

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Canon LBP6200d Printer Toner		01	325/-	325/-
2)	G-H. Antivirus		01	850/-	850/-
TOTAL					1175/-

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Goods Received as per Supply Order
and entered in stock Register. 02
Page No. 132 Date 13/2/19
Recomm. for Payment 1175/-
of ₹ 1175/-
Principal

Passed for Payment

(words)...

PRINCIPAL

DECLARATION :

- No Warranty in on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q1Z9

(Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION

Authorised Signatory

[Handwritten signature]



ॐ Guru Kripa ॐ

GIGO IT SOLUTION

Compute Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

No. 166

Date 22/02/19

To, Principal Govt. Hamidia arts & Commerce

Ref. College Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	HP L) P1007 Printer pickup Roller		01	1550/-	1550/-
TOTAL					1550/-

Passed for Payment of Rs. 1550/-
 (words) one thousand five hundred and fifty only
 Charge No. 133
 PRINCIPAL [Signature]
 22-2-19

CB COE
पाये गये

5 महीने
लगा
रखे
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1550/-
कय से
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DECLARATION :

- No Warranty in on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q1Z9

(Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION

Authorised Signatory

27/2/19
 (B-Hamidia) [Signature]
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Bhatia
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GIGO IT SOLUTION

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gov.in

Compute Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

No. 174

Date 26/02/19

To, Principal Govt Hamidia arts & Commerce

Ref. college Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1	G. H. Antivirus		01	850/-	850/-
				TOTAL	850/-

Goods Received as per Supply Order
 are entered in stock Register. D2
 Page No. 133 Date 26.2.19
 Recommended in Payment 850/-
 of Rs. 306

Passed for Payment of Rs. 850/-
 (words) 306
 Charge No. 112
 PRINCIPAL

DECLARATION :

- No Warranty in on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q1Z9

(Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION
 Authorised Signatory



GIGO IT SOLUTION

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LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

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mp.gov.in

No. 177 Invoice/Cash Memo Date 27/02/19

To, Principal Govt. Hamidia Arts & Commerce

Ref. College Bhopal

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S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Konica 1580 Printer cartridge Toner		01	550/-	550/-
2)	Konica 1580 Printer cartridge Drum		01	825/-	850/-
3)	cartridge Gear		01	475/-	475/-
4)	intex USB opt. mouse		01	190/-	190/-
TOTAL					2065/-

Goods Reserved as per Supply Order
 "SI" Regd. 22-2-19
 133

DECLARATION...
 • No warranty in case of Physical Damage.
 • Freight inspection & installation charge will be extra.
 • Interest @ 18% p.a. will be charged if bill not paid on due date.
 • Goods once sold will not be taken back.
 • Cheque Return charge Rs. 500/-
 • No include service charges in this invoice.
 • Warranty covered by Manufacture at their respective service center.
 • Subject to bhopal jurisdiction only E. & O.
 GSTN 23BMKPK6748Q1Z9
 (Goods sold under Composition Scheme of GST)

Passed for Payment of Rs. 2065/-
 Charge No. 448

For GIGO IT SOLUTION
 PRINCIPAL
 Authorized Signatory

Handwritten signature in blue ink.

ॐ Guru Kripa ॐ



GIGO IT SOLUTION

1/2019

Compute Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solution
LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)
Mob. : 9893803846, 8889151306 ● E-mail : gigoitsol@gmail.com

No. 205 Invoice/Cash Memo Date 12/03/19

To, Principal Govt. Hamidia arts & commerce
Ref. College Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Canon LBP 6200d Printer Toner Refill		01	325/-	325/-
TOTAL					325/-

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Goods Received as per Supply Order
for entered in stock Register... 02
Page no... 133 Date... 12.3.19
Amount... 325/-
of Rs. No. 1044/19-116

Passed for Payment of Rs. 325/-
(Words) 325/-
Charge No. 1139
Principal

DECLARATION :
● No Warranty in on Burn & Physical Damage.
● Freight inspection/installation charge will be extra.
● Interest @18% p.a. will be charged if bill not paid on due date.
● Goods once sold will not be taken back.
● Cheque Return charges Rs. 750/-
● No include service charges in this invoice.
● Warranty covered by Manufacture at their respective service center.
● Subject to bhopal jurisdiction only E. & O.E.
GSTN 23BMKPK6748Q1Z9
(Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION
Authorized Signatory

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ॐ Guru Kripa ॐ

3/19



GIGO IT SOLUTION

Compute Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 26/03/19

No. 219

To, Principal Govt Harvidya arts & commerce

Ref. College Bhopal

की कोरी

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Canon Proscaper Toner change		01	2250	2250/-
2)	cartridges		01	1350	1350/-
3)	Antivirus		02	850	1700/-
<p>5800/-</p> <p>133</p> <p>28219</p> <p>5850/-</p> <p>28319</p> <p>5850/-</p> <p>28319</p>					
TOTAL					5850/-

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के काले

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for Payment
Charge No. 1174

- DECLARATION :
- No Warranty in on Burn & Physical Damage.
 - Freight inspection/installation charge will be extra.
 - Interest @18% p.a. will be charged if bill not paid on due date.
 - Goods once sold will not be taken back.
 - Cheque Return charges Rs. 750/-
 - No include service charges in this invoice.
 - Warranty covered by Manufacture at their respective service center.
 - Subject to bhopal jurisdiction only E. & O.E.
- GSTN 23BMKPK6748Q1Z9
(Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION

Authorised Signatory

[Handwritten signature]

23-3-19



GIGO IT SOLUTION

Compute Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 04/04/19

No.

To, ⁰² Principal Govt Hamidia art & Commerce

Ref. College Bhopal

2019
DML
- Real

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	G.H. Antivirus 1 Year Licence		01	850/-	850/-
2)	HP Lj P1007 printer cartiridge refill		01	325/-	325/-
3)	HP Lj P1007 printer compatible cartiridge		01	1850/-	1850/-
Passed for Payment of Rs. <u>3025/-</u> (words) <u>Three thousand and twenty five</u> Date <u>04/04/19</u> No. <u>410</u> PRINCIPAL					
TOTAL					3025/-

2019
B.F.M
4102

Quota Received on de Supply Order
 Date 04/04/19 Stock Register 4102
 Page No. 133 Date 04/04/19
 Recommended in Payment 3025
 of Rs. 3025 4102 4102
 HIG

DECLARATION :

- No Warranty in on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q1Z9

(Goods sold under Composition Scheme of GST)

FOR: GIGO IT SOLUTION

Authorised Signatory

Handwritten signature in blue ink

ॐ Guru Kripa ॐ



GIGO IT SOLUTION

Compute Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 15/04/19

No. 20

To, Principal Govt Hamidia arts & commerce

Ref. College Bhopal

11/04/19

1

10/17

2 (20)

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount	
1)	HP L) P1007 Printer Toner Refill		01	325/-	325/-	
2)	HP L) P1007 printer compatible cartridge		01	1850/-	1850/-	
<p>assessed for Payment of Rs. 2175/-</p> <p>Charge No. 515/19</p> <p>PRINCIPAL</p> <p>Goods Received as per Supply Order and entered in Stock Register Page No. 133 Date 15/4/19 Reimbursement to Payment of Rs. 2175/-</p>					TOTAL	2175/-

DECLARATION :

- No Warranty in on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q1Z9

(Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION

Authorised Signatory

(Handwritten signature)

-16/04/19
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ॐ Guru Kripa ॐ



GIGO IT SOLUTION

Compute Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

No. 22

Date 16/04/19

To, Principal Govt. Hamidia arts & commerce

Ref. College Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Canon LBP 6200d printer cartridge Toner Refill		01	325/-	325/-
2)	Canon LBP 6200d printer compatible cartridge		01	1850/-	1850/-
				TOTAL	2175/-

Passed for Payment of Rs. 2175/-
 Charge No. 133
 PRINCIPAL

Goods Received as per Supplier Order
 and entered in Stock Register
 Page No. 133
 Date 16/04/19
 of Rs. 2175/-

DECLARATION :

- No Warranty in on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q1Z9
 (Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION
 [Signature]
 Authorised Signatory

[Handwritten signature]



YADAV SPORTS WEAR

T-Shirt, Track Suit, Trophy, Multi Gym, & All Types of Sports Wear

1007

Shop No. 203, Model School, T.T. Nagar Stadium, Bhopal (M.P.)

Date : 27/04/2019

Invoice No. :

Client Name	Govt. Hamidia and Commerce P.G. College
Address	Bhopal
State Code	
Party GSTIN	
Place of Supply	

PAID AND CANCELLED
B.P.I. 175
24

S. No.	Description of Goods	HSN Code	Qty. Unit	Unit Rate	Amount (Rs.)
1.	Shuttle cock (Fanday)		10	750/-	7500 = 00
2.	Cricket Helmet (B.D.M)		02	800/-	1600 = 00
3.	Foot Ball (Mivia classic)		10	600/-	6000 = 00
4.	Yoga mat 01		10	340	3400 = 00
Entered in Sales Register No. 54.108.133.343. Paid for 20720 = 00 Twenty Thousand Seven hundred Twenty Rupees only Sports Officer					20720 = 00
Passed for Payment of Rs. 20720 = 00 (words) <u>Twenty Thousand Seven hundred</u> Charge No. <u>175</u>					PRINCIPAL
Ch No - 001092 Date - 26/06/2019					

GST Rate	Assessable value	CGST	SGST	IGST	Cess	TOTAL
5%						
12%	18500	1110	1110			20,720 = 00
18%						
Total						20,720 = 00

Rs. Twenty Thousand Seven hundred twenty only

Branch Shop No.: ICICI Bank, T.T. Nagar, Bhopal - 462003
 IFSC Code : ICIC0000283
 A/c No. 028305001002

TERMS & CONDITIONS
 All disputes are subject to Bhopal jurisdiction
 p.a. interest will be charged if payment is not made within 15 days form the date fo Invoice.

For Yadav Sports Wear

Authorised Signatory

Head of Deptt. office :

Principal

विद्यालय

ॐ Guru Kripa ॐ



GIGO IT SOLUTION

Compute Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

No. 46

Date 04/05/19

To, Principal Govt. Hamidia Arts & Commerce

Ref. College Bhopal

Handwritten notes on the right margin: 'स', 'स', 'गिगो'.

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	CANON 2422L Photocopier Drum change		01	2200/-	2200/-
				TOTAL	2200/-

Handwritten notes on the right margin: 'गिगो', 'जो'.

used for Payment of Rs. 22,000/-
 (Words) ...
 Charge No. ...
 PRINCIPAL
 9.5.19

Goods Received as per Supply Order
 and entered in Stock Register. 22,000/-
 Page No. 133 Date 11/5/19
 Recommended by ...
 of Rs. 22,000/-

DECLARATION :

- No Warranty in on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q1Z9
 (Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION
 [Signature]
 Authorised Signatory

Handwritten signature in blue ink.

Reg. No 51911/BPL/S/99
TIN No. 23864004186

BILL / CASH MEMO

Ph 2571321 (S)
4076052 (R)
9303102457

UNIQUE SPORTS

B-34, 35, 36, Jyoti Talkies Shopping Complex,
Zone-I, M.P. Nagar, Bhopal-462011

To, Principal,
Govt Hamidia Art & Comm College
Bhopal, M.P.

ORDER NO 1270/21/6/19
Bill No.: 386
Date: 27th June 2018

S.No.	Particulars	Qty.	Rate	Amount
1.	Basket Ball Court Marking White Colour line, with 3 point line Area, 3 Point Restricted Area with Centre Circle. Complete Court Area. Paint used for Marking & paint AP. APCOGLS ENMLG Paint with complete colour with labour charges etc.	1 Court	8500/-	8500/00
			9520/-	
		9	CGST@6%	510/00
		9	SGST@6%	510/00
TOTAL				9520/00
VAT				1
G.TOTAL				9520/00

PAID AND CANCELLED
V. No. ...
D. D. C. ...
Date: 28/6/18

AMOUNT 9520/-
Date: 29/6/18
Passed for Payment of Rs. 9520/-
(words) ...
Charge No. ...

PRINCIPAL

SBI A/c.No. 32679076628
IFSC Code-SBIN0005793 SWIFT

Rs. in words Nine thousand five hundred
Twenty only

• Bank Name : Bank of Baroda • A/c No.: 12230200000113
• IFSC Code : BARB0TATYAT
Sports Goods are not Guaranteed/No Claim.



Handwritten note: Nine 1200
2100

Handwritten signature in blue ink.

दिनांक 19

GST Tax Invoice

Shivam Enterprises and Personnel Services Pvt. Ltd.
Shop No B/85, Patankar Bldg.,
Near N.K.G.S.B Bank,
Opp. Swastik Tower, Natasopara (W) - 401203
Maharashtra - 401203, India
GSTIN/UIN: 27AAMCS2740L12Y
State Name : Maharashtra, Code : 27
Contact : 9823057019 / 8446658402
E-Mail : chauhansugriv@yahoo.com

Invoice No SEPS/GST/H.A.C.C/T-002
Dated 30-Sep-2019
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

Buyer
Hamidia Arts & Commerce College
Ginnori Road, Hathi Khana
Budhwara
Bhopal
Madhya Pradesh - 462 001, India
PAN/IT No
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Sl No	Description of Service	HSN/SAC	Quantity	Rate	per	Amount
1	Security Guard ONE MONTH BILL FOR THE MONTH OF SEPTEMBER - 2019	998525	6 No.	9,806.87	No.	58,841.22
Total						6 No. ₹ 58,841.22

Total Amt - 58241/-
T.D.S. - -588/-
Net amt - 58253/-
Ch No - 0011073 } H. 58253/-
Date - }
Ch No - 001172 Date H. 588/-

Received for Payment 58241/-
(words) पांचास आठ हजार चौदस हजार (4) पचास
Charge No. 2157
PRINCIPAL

Amount Chargeable (in words)
INR Fifty Eight Thousand Eight Hundred Forty One and Twenty Two paise Only

HSN/SAC	Taxable Value
998525	58,841.22
Total	58,841.22

Tax Amount (in words): NIL

Company's PAN : AAMCS2740L
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Company's Bank Details :
Bank Name : NKGSB CO.OP.BANK LTD
A/c No. : 012110100000596
Branch & IFS Code : NSP-WEST & NKGSO000012
for Shivam Enterprises and Personnel Services Pvt Ltd.
Authorised Signatory

643761/-

USHA INTERNATIONAL LTD.

7, HAMIDIA ROAD BHOPAL 462001

PROFORMA INVOICE

PRINCIPAL GOVT HAMIDIA COLLEGE
BHOPAL

P.I-31

8319143446

30.12.2020

Sr. No.	ITEM DESCRIPTION	QUANTITY	RATE (Rs)	AMOUNT (Rs)
1	USAH WATER DISPENSER WITH COOLING CABINET <i>48600/-</i>	6	6864	41184.00
			GST @ 18%	7416.00
			Total Value	48600.00

FOURTY EIGHT THOUSEND SIX HUNDRED RS ONLY

48600/-
30.12.2020
Signature of Customer
Signature of Supplier

Authorized Signatory

REG NO: 23AAA-CT0066A1Z5 ; CST No. : 001/BPL-1/HEL/1246/C DL 01/01/1993, PAN : AAACCT0066A,

Sales Office : Usha International Ltd. NRK Business Park Vijay Nagar Indore 0731-4700147

Registered Office : Surya Kiran Building, 19, Kasturba Gandhi Marg, New Delhi - 110001

Email : corporate@ushainternational.com Website : www.ushainternational.com

Registered trademark of USHA INTERNATIONAL LTD.



Chk No - 297137

Date - 30/12/2020

RS. 48600/-

EBI
26
128

CITRINE TECHNOLOGIES

1 Chaman Plaza Sector-B Indarpuri Bhopal M.P -(INDIA) 462022

email - prince.sinha@citrinetech.in contact - +91-8878918797

GSTIN : 23DKHPS6616C1Z8

30

Technologies	Citrine Technologies	Total ₹	53,135.00
S-1 Chaman Plaza Complex	Indarpuri Sector B Bhopal - 462022	Invoice Date	29-Dec-20
Invoice No.	IN2021153	Reference No.	
Vendor Code			

Tax Invoice

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

India Place of Supply Madhya Pradesh (23) Due Date 24-12-2020

	HSN/SAC	Qty	Rate	Total	CGST	Amt.	SGST	Amt.	T.Amount
TV HIKVISION	8525	1	5600	5600	9%	504	9%	504	6608 ✓
IP Dome	8525	5	3290	16450	9%	1481	9%	1481	19411 ✓
Hard Disk	8471	1	4380	4380	9%	394.2	9%	394.2	5168.4 ✓
Port Switch	8517	1	3800	3800	9%	342	9%	342	4484 ✓
Power wire	8544	1	3500	3500	9%	315	9%	315	4130 ✓
Pipe with Electrical board	3917	1	3500	3500	9%	315	9%	315	4130 ✓
Work	8517	1	2500	2500	9%	225	9%	225	2950 ✓
Cable 15mtr	8544	1	1300	1300	9%	117	9%	117	1534 ✓
Installation	9984	1	4000	4000	9%	360	9%	360	4720 ✓

Taxable Total	45030
SGST@9%	4052.70
CGST@9%	4052.70
Round off	-0.40
Invoice Total	53135.00

Verified
29/12/2020

Received for Payment
(words) - Principal
Charge No. - 462021153/2020
PRINCIPAL

Amount in Words
Rupee Only
Five Thousand One Hundred Thirty Five Rupee Only

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



1110 - 297135
- 30/12/2020
Rs. 53135 = 00

30
30/12/2020
53135 = 00
EBP/26
30/12/20

22ABYPJ6235F1ZH

TAX INVOICE

ANKIT AMIT

MARWARI ROAD (OPP UNANI SHARAFI) BHOPL

Mfrs. & Dealers in : ALL KINDS OF BED SHEET, BED COVER, PILLOW COVER

INVOICE

Invoice No: 155

Name: Principal

Address: Homi Bhabha College Bhopal

Name: GASTIN

Address: [Blank]

State: [Blank]

Code : 23	UNIT	QTY	RATE	AMOUNT
8060	m	Each	195	172.50
49	Each	Each	100	49.00
85	Each	Each	195	168.00
43481	PRINCIPAL	Each	0	0.00

State: Madhya Pradesh

Branch : Marwadi Road, Bhopal

Bank IFSC: PUNB0005400

Bank Name: Punjab National Bank

Signature: [Handwritten Signature]

Date: [Blank]

21% will be charged extra.

thereafter interest 21% will be charged

CITRINE TECHNOLOGIES

S-1 Chaman Plaza Sector-B Indarpuri Bhopal M.P -(INDIA) 462022

email - prince.sinha@citrinetech.in contact - +91-8878918797

GSTIN : 23DKHPS6616C1Z8

Citrine Technologies GSTIN 23DKHPS6616C1Z8 State Madhya Pradesh (23) PAN DHKPS6616C	Citrine Technologies S-1 Chaman Plaza Complex Indarpuri Sector B Bhopal - 462022	Total ₹ 24,600.00 Invoice Date 24-Oct-20 Invoice No. IN2021128 Reference No. GEMC-511687790970673 Vendor Code
---	--	---

Tax Invoice

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

Customer GSTN Country Of Supply India Place of Supply Madhya Pradesh (23) Due Date 24-10-2020

S.No	Item	HSN/SAC	Qty	Rate	Total	CGST	Amt.	SGST	Amt.	T.Amount
1	XP-Pen Graphic Tablet	8471	2	10423.5	20847	9%	1876	9%	1876	24599.46

Taxable Total	20847
SGST@9%	1876.23
CGST@9%	1876.23
Round off	0.54
Invoice Total	24600.00

Verified
SSB

Total Amount In Words
Twenty Four Thousand Six Hundred 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

SSB
 For Citrine Technologies
 (Authorized Signatory)

SSB

Goods Received as per Supply Order
 and Invoice No. 2211129
 Page No. 22 Date 22/10/20
 Recd. by *[Signature]* Payment 24600/-
 of Rs. 24600/-

[Signature]
Principal

Passed for Payment of Rs. 24600/-
 (words) *[Signature]*
 Charge No.

[Signature]
PRINCIPAL

CITRINE TECHNOLOGIES

S-1 Chaman Plaza Sector-B Indarpuri Bhopal M.P -(INDIA) 462022

email - prince.sinha@citrinetech.in contact - +91-8878918797

GSTIN : 23DKHPS6616C1Z8

Citrine Technologies

GSTIN 23DKHPS6616C1Z8

State Madhya Pradesh (23)

PAN DIHKPS6616C

Citrine Technologies
S-1 Chaman Plaza Complex
Indarpuri Sector B Bhopal - 462022

Total ₹ 1,78,000.00
Invoice Date 12-Oct-20
Invoice No. IN2021123
GEMC- 511687755053
Reference No. 015
Vendor Code

Tax Invoice

Customer Name

To,
The Principal
Government Hamidiya Arts & Commerce
Degree College, Bhopal

Billing Address
The Principal
Government Hamidiya Arts & Commerce
Degree College, Bhopal

Shipping Address
The Principal
Government Hamidiya Arts
& Commerce Degree
College, Bhopal

Customer GSTN

Country Of Supply		Place of Supply		Due Date 12-10-2020							
India		Madhya Pradesh (23)									
S.No	Item	HSN/SAC	Qty	Rate	Total	CGST	Amt.	SGST	Amt.	T.Amount	
1	Electronic Lectem GEL203	8471	1	150848	150848	9%	13576	9%	13576	178000.64	

Verified
SSS

Taxable Total	150848
SGST@9%	13576.32
CGST@9%	13576.32
Round off	-0.64
Invoice Total	178000.00

Total Amount In Words

One Lakh Seventy Eight Thousand Zero Hundred Rupee Only

Remarks:

Note: Make all cheques payable to Company Name

Bank Name : ORIENTAL BANK OF COMMERCE Branch - Mendora Village

Bank Account No. 23201012000081 IFSC - ORBCO102120

Thank you for your business

For Citrine Technologies
(Authorized Signatory)

Goods Received as per Supply Order
and entered in stock Register. *RUSA*
Page No. *20* Date *22-10-20*
Recommended to Paym: *178000/-*
of Rs. *178000/-* *22/10/20*

Passed for Payment of *178000/-*
(words) *Prince Sinha*
Charge No. *178000/*

STORE

PRINCIPAL

PRINCIPAL

CITRINE TECHNOLOGIES

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

GSTIN : 23DKHPS6616C1Z8

Citrine Technologies GSTN 23DKHPS6616C1Z8 State Madhya Pradesh (23) PAN DHKPS6616C	Citrine Technologies	Total ₹	97,536.00
	S-1 Chaman Plaza Complex	Invoice Date	24-Oct-20
	Indarpuri Sector B Bhopal - 462022	Invoice No.	IN2021129
		Reference No.	3268
		Vendor Code	

Tax Invoice

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

Customer GSTN		Place of Supply Madhya Pradesh (23)		Due Date 24-10-2020	
Country Of Supply	India	HSN/SAC	Qty	Rate	Total
S.No	Item				CGST
1	MI 55inch 4k Smart Led	8471	2	38100	76200
					14%
					Amt.
					10668
					SGST
					14%
					Amt.
					10668
					T.Amount
					97536
					Taxable Total
					76200
					SGST@9%
					10668.00
					CGST@9%
					10668.00
					Round off
					0.00
					Invoice Total
					97536.00

Verified
SSP Singh

Total Amount In Words
Ninty Seven Thousand Five Hundred Thirty Six 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

SSW
 For Citrine Technologies
 (Authorized Signatory)

Goods Received as per Supply Order
 and entered in stock Register. *RUSA*
 Page No. *22* Date *22.10.20*
 Recommended by Payment. *22.10.20*
 of Rs. *97536/-*

SSW

SSW

Passed for Payment *97536/-*
 (words) *नव्वहत्तिसहस्रं पञ्चसप्तत्यस्यैव*
 Charge No. *...*

SSW
 PRINCIPAL

Perfect Power Solution

12-A, Zone-I, Near Balaji Seth Mandir, Manohar Dairy, M.P. Nagar, Bhopal-11
 Phone : 0755-2555955, 2555655,
 Mobile : 9425609200, 9425609201, 9425609204
 E-mail : rxl_pps@yahoo.co.in



GSTIN : 23AGTPM6639C2Z6, PAN : AGTPM6639C

Bill / Cash Memo

*11/3. principle Govt. Hamidia
 Art. and Commerce College
 Bhopal.*

O.No./G. Pass: _____
 Date: _____
 Bill No. 49
 Date: 27/10/2020
 Our B.E. No. 20/13253/2110 Edt/2020
 Order Date: 15/10/2020

S.No.	Particulars	HSN/SAC	Qty.	Rate	Amount Rs.
1.	2KVA - 24 VDC make micotek inverter		01	61000	61000.00
2.	12 VDC - 100 Ah SMF Exide/ Amaron Battery -		02		
3.	Inverter and battery, totally		01		
4.	Electrical Wiring and cables & Service charges including.				
Verified SSP 27.10.2020					
Passed for Payment of Rs. 61000/- (words) 61000/- Charge No. _____ For PRINCIPAL					
TOTAL					61000.00
IGST					
CGST					including
SGST					including
G. TOTAL					61000.00

Value in Rupees Sixty one thousand only
 Ch No - 297130 Date 29/10/2020 M. 61000/-

- This sale is subject to terms and conditions stated in our order of acceptance.
 - Interest @ 20% per annum will be charged on overdue accounts.
 - If goods are sold against 'C' or 'D' forms, the same should be furnished within 15 days after the receipt of the consignment and bill, failing which Sales Tax at full rate shall become payable.
 - Subject to Bhopal Jurisdiction.
- E. & O.E.

Goods Received as per Supply Order Register. RUSA
 Page No. 93 Date 27.10.20
 Recd. amount in Pay order 61,000/-
 of Rs. Sixty one thousand only

AMARON QUANTA
 SMF Battery

EXIDE
 Automobile Batteries

MICROTEK
 TECHNOLOGIES
 Inverter

UNILINE
 UPS

Topsun
 Solar Street & Home
 light, Water heater

Hi-Power Tubular Batteries
 LUMINOUS EaglePicher
 3171001

MANUFACTURERS OF : • SOLAR STREET LIGHT • LED BASED LIGHTING SYSTEMS • SOLAR CHARGE CONTROLLERS • SOLAR HOME LIGHTING SYSTEMS • SOLAR INVERTER • SOLAR BATTERIES • LED CEILING LIGHTINGS • LED BULBS • UPS ONLINE & OFFLINE • SOLAR PRIOTISER

Handwritten signature

Tax Invoice

PALAK ELECTRICALS 2020-21
 AIEPD7443A1ZY
 SHOP NO 03 OPP. KUNDAN NAMKEEN CENTER
 HORA NIKKAS BHOPAL 462001
 PHONE NO 0755-2744353,4075606
 GSTIN/UIN: 23AIEPD7443A1ZY
 State Name : Madhya Pradesh, Code : 23
 Mail : palakelectricals62@gmail.com

Invoice No. **1012** Dated **3-Oct-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. ~~CASH~~ **UPJ** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination

PRINCIPAL GOV. HAMIDIYA COLLAGE

State Name : Madhya Pradesh, Code : 23

Terms of Delivery

Received for payment of Rs. **14,400.00**
 (चौदह हजार चार सौ रुपये मात्र)
 Date (दिनांक) **03.10.2020**

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Led Panel 1x1 LED PANEL 1X1	9405	12 nos	982.14	nos		11,785.68
Led BULB 9 W Syska	8539	12 nos	89.29	nos		1,071.48
						12,857.16
						CGST 771.43
						SGST 771.43
Less: ROUND OFF						(-0.02)
						Goods Received as per Supply Order and entered in stock Register 04 Page No. 180 Date 9-10-2020 Recommended to Payment 14,400/- of Rs. 14,400/- (चौदह हजार चार सौ रुपये मात्र)
<i>2 Year com panel</i>						
<i>Led Bulbe 1 Year DE 3/10/20</i>						
Total		24 nos				₹ 14,400.00

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	11,785.68	6%	707.14	6%	707.14	1,414.28
8539	1,071.48	6%	64.29	6%	64.29	128.58
Total	12,857.16		771.43		771.43	1,542.86

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Forty Two and Eighty Six paise Only**

Company's PAN : AIEPD7443A

Company's Bank Details
 Bank Name : HDFC BANK 481
 A/c No. : 04008020000481
 Branch & IFS Code : HAMIDIA ROAD BHOPAL & HDFC0000400
 for PALAK ELECTRICALS 2020-21

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

Tax Invoice

VV No - 18 19 ✓
(ORIGINAL FOR RECIPIENT)

YASH SOLUTIONS
125, Shiv Lok Phase-III
Khajuri Kalan Road
Bhopal
GSTIN/UIN: 23BEBPS1152R2Z8
State Name : Madhya Pradesh, Code : 23
E-Mail : shiv_san_1977@yahoo.com
Buyer
Government Colleges of Madhya Pradesh
Govt Hamidia Arts And Commerce College Bhopal Mp
HATHIKHANA BUDHWARA BHOPAL
State Name : Madhya Pradesh, Code : 23

Invoice No. Yash/Sales/050	Dated 5-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. GEMC-511687710614754	Dated 29-Sep-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 200 G4 All in One Core-i5/10th/16gb/1tb/21.5 Windows 10 Sr. No. 8CC0171DMK	8471	1 NOS	58,473.73	NOS	58,473.73
	CGST					5,262.64
	SGST					5,262.64
	ROUND OFF					(-).01
	Total		1 NOS			₹ 68,999.00

ch. No 29712
30400
6-10-2020
CGST
SGST
ROUND OFF
Principal
Rs. 68,999/-
for Payment
RS. 32676.54
215

Amount Chargeable (in words) **Sixty Eight Thousand Nine Hundred Ninety Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	58,473.73	9%	5,262.64	9%	5,262.64	10,525.28
Total	58,473.73		5,262.64		5,262.64	10,525.28

Amount (in words) : **INR Ten Thousand Five Hundred Twenty Five and Twenty Eight paise Only**

Goods Received as per Supply Order
and entered in stock Register.
Page No. 82 Date 5/10/2020
Recommended to Payment. 68,999/-
3546.018.01
1001004 HSD

PAN : BEBPS1152R

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



This is a Computer Generated Invoice

Paid & Cancelled
CBF - 22
16013 6/10/2020

PRINCIPAL
Govt Hamidia Arts & Commerce College
BHO PAL (M. P.)

18

C.B.P. 20

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impression Furniture Industries

28 A, G-Sector
J.K. Road
Govindpura, Bhopal
GSTIN/UIN: 23AACFI3790D1ZP
State Name: Madhya Pradesh, Code: 23
E-Mail: impressionbhopal@yahoo.co.in
Consignee:

Govt Hamidia Arts and Commerce College
Halhikhana Budhwara, Bhopal
State Name: Madhya Pradesh, Code: 23

Buyer (if other than consignee)
Govt Hamidia Arts and Commerce College
Halhikhana 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:
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

Handwritten signature: Daniel

Handwritten notes:
C.B.P. 20
Date 27-2-2020
RS. 199360 = 100

PRINCIPAL

Description of Goods	HSN/SAC	Rate	Disc %	Amount
Revolving Chair IFI-RVC-397	94031010	12,000.00		12,000.00
				CGST 1,080.00
				SGST 1,080.00

Handwritten calculations:
1160 = 100
1000 = 100
060 = 100
010 = 100
040 = 100
360 = 100

Goods Received as per *Handwritten: LISA*
and entered in Stock Register
Page No. 10 Date 27/02/2020
Recommen. in Payment
of Rs. 14160 = 100

Handwritten notes:
297124
27/02/2020
N. 199360 = 100
Date 27/02/2020

Handwritten signature: SSP

Handwritten notes:
and for payment of Rs. 14160/-
Principals
Principals
Principals

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
	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

Handwritten signature: Daniel

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

This invoice shows the actual price of the goods and that all particulars are true and correct

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impression Furniture Industries
 A/C Sector
 P. Road,
 Shivdipura Bhopal
 GSTIN/UIN: 23AACFI3790D1ZP
 State Name: Madhya Pradesh, Code: 23
 Mail: impressionbhopal@yahoo.co.in
 Consignee

Buyer: **Govt Hamidia Arts and Commerce College**
 Athikhana Budhwara, Bhopal
 State Name: Madhya Pradesh, Code: 23

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

Invoice No: **IFI-1642**
 e-Way Bill No: **651177956823**
 Dated: **11-Feb-2020**
 Delivery Note: **1618**
 Mode/Terms of Payment: **30 Days**
 Supplier's Ref: **GEM-260**
 Other Reference(s):
 Buyer's Order No.:
 Dated: **14-Jan-2020**
 Despatch Document No.: **GEMC-511687700435294**
 Delivery Note Date:
11-Feb-2020
 Despatched through: **By Road**
 Destination: **Bhopal**
 Bill of Lading/LR-RR No.:
 Motor Vehicle No.: **DL01-LG-9444**
 Terms of Delivery:

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
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 Received as per **Supplier Order**
 and entered in stock Register **RUSA**
 Page No. **06** Date **19/02/2020**
 Requirement in Payment **90,000/-** used for payment of Rs. **90,000/-**
 of Rs. **90,000/-** (Rupees Ninety Thousand Only) **CHALAN**

[Signature] Store
[Signature] Principal
 मन्व (Head) *[Signature]*
PRINCIPAL

Total 6 Nos In ₹ 90,000.00
 E. & O.E

Amount in words) **Ninety Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	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

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 & IFS Code: **MANDIDEEP RAISEN & HDFC0004019**
 for Impression Furniture Industries

Authorised Signatory *[Signature]*
 This is a Computer Generated Invoice

Tax Invoice

(EXTRA COPY)

Impression Furniture Industries
 Director
 Road
 Indrapura, Bhopal
 PIN/IN: 23AACF13790D1ZP
 State Name: Madhya Pradesh, Code: 23
 Email: impressionbhopal@yahoo.co.in
 Signature

Invoice No. IFI-1642
 e-Way Bill No. 651177956823
 Dated 11-Feb-2020
 Delivery Note 1618
 Mode/Terms of Payment 30 Days
 Supplier's Ref. GEM-260
 Other Reference(s)
 Buyer's Order No. GEMC-511687700435294
 Dated 14-Jan-2020
 Despatch Document No. IFI-1642
 Delivery Note Date 11-Feb-2020
 Despatched through By Road
 Destination Bhopal
 Bill of Lading/LR-RR No. DL01-LG-9444
 Motor Vehicle No.
 Terms of Delivery

Hamidia Arts and Commerce College
 Khana Budhwara, Bhopal
 State Name: Madhya Pradesh, Code: 23

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

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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 Received as per Supplier Order
 and entered into stock Register. L.L.S.P.
 Page No. 06 Date... 19/02/2020
 Received by Payment... 90000/- Proceed for payment of Rs. 90,000/-
 of Rs. 76,271.16 (Goods) ...
 (Signature) (Signature) (Signature)
 Store Principal (Head) PRINCIPAL

Chargeable (in words) Indian Rupees Ninety Thousand Only
 HSN/SAC
 Total 6 Nos In ₹ 90,000.00
 E. & O.E

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

(in words) Indian Rupees Thirteen Thousand Seven Hundred Twenty Eight and Eighty paise Only

FAN AACFI3790D
 Company's Bank Details
 Bank Name: HDFC Bank -50200043772590
 A/c No: 50200043772590
 Branch & IFS Code: MANDIDEEP RAISEN & HDFC0004019
 for Impression Furniture Industries

This invoice shows the actual price of the goods and that all particulars are true and correct.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impression Furniture Industries

B A, G Sector
K Road
Govindpura, Bhopal
GSTIN/UIN: 23AACFI3790D1/P
State Name: Madhya Pradesh, Code: 23
Mail: impressionbhopal@yahoo.co.in
Consignee

Mt Hamidia Arts and Commerce College
Mithikhang Budhwara, Bhopal
State Name: Madhya Pradesh, Code: 23

(if other than consignee)

Mt Hamidia Arts and Commerce College
Mithikhang 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.

Terms of Delivery

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

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Executive Table IFI-EXT-021	94031010	1 Nos	22,000.00	Nos		22,000.00
	CGST					1,980.00
	SGST					1,980.00

Paid for payment of Rs. 25,960.00
(Words) प्रत्यक्ष भुगतान के लिए
शुभ (Head) 21/2

Goods Received as per Supplier Order
and entered in Stock Register. 450
Page No. 06 Date 19/2/2020
Recommended to Payment 25,960/-
of Rs. 4,500/- एजाद के लिए खाते में

Store  Principal 

Total 1 Nos In ₹ 25,960.00
E & O E

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

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 & IFS Code: MANDIDEEP RAISEN & HDFC0004019
for Impression Furniture Industries

PAN AACFI3790D

This invoice shows the actual price of the goods and that all particulars are true and correct.


Authorised Signatory

VVMO - 16

C.B.P. - 19

IR

Citrine Technologies
 GSTN 23DKHPS6616C1Z8
 State Madhya Pradesh (23)
 PAN DHKPS6616C

Citrine Technologies
 S-1 Chanam Plaza Complex
 Indarpuri Sector B Bhopal - 462022

Total ₹ 20,248.00
 Invoice Date 03-Jan-20
 Invoice No. IN00135
 Reference No.
 Vendor Code

Tax Invoice

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

Billing Address
 Government Hamidiya Arts &
 Commerce Degree College, Bhopal

Shipping Address
 Government Hamidiya Arts
 & Commerce Degree
 College, Bhopal

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

Passed for Payment
 (words) बीएसएल से ली काली
 Charge No. 119
 PRINCIPAL

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)

Proprietor
 For Citrine Technologies, Bhopal

लेखा
 धर्म

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

Ch No - 280209
 Date - 08/01/2020

Goods Received as per Supply Order
 and entered in stock Register RUSA
 Page No. 86 Date 28.12.19
 Received by Payment 2,02,481 =
 of Rs. बीएसएल से ली काली

Laid
 CBPT/19
 date 8-1-2020
 Re. 119861 = 00.

PRINCIPAL
 Government Hamidiya Arts & Commerce College