# FIXEDLINE AND BROADBAND SERVICES

9 airtel

Original Copy for Recipient - Tax Invoice

#### GOVT J P VERMA PG ARSTS AND COMMERICE COLLEGE

Govt J P Verma Pg Arts And Commerce College Jarhabhata Bilaspur

Bilaspur 495001 Chattisgarh

Landmark : Str College Near Maharana Pratap Chowk

FT22221000197951 Ship To State Code 22

7040128743 Place of Supply Chhattisgarh

7040128743 Relationship number FT22221000197951 Bill number 03-Jul-2021 Bill date 02-Jun-2021 to 01-Jul-2021 Bill period

13-Jul-2021 Pay by date Security deposit

Atternate mobile no 9981136376

Email ID: gpgaccbsp@gmail.com | To update your email ID. SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

١	YOUR ACCOUNT SU	MMARY		
	Previous balance			1.885.14
	Payments			1,887.00
	This month's charges		+	1,940.78
	Amount due till			
	13-Jul-2021			1,938.92
	Amount due after			
	13-361-2021			2,056.92

	amount(₹)
Rentals	1,544,74
Late payment fee	100.00
Taxes ,	296 04

Total: One Thousand filme Hundred Forty Hupses and Seventy Eight

airtel Payments

GET UP TO 6% INTEREST ON THE SAFEST' BANK ACCOUNT

Download Airtel Thanks app



Passed for Payment Rs. 1939=00 in words Rs. One Housand hine hundred

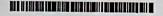
PRINCIPAL

Govt. P.G. Arts & Commerce

& Fain Union Vasim Unissa 5 . GM

For Bharti Airtel Limited

College, BILASPUR (C.C.)



Govt. J.P. Verma P.G. Arth tionship number 7040128743 Bill number FT222210001975Principal

Amount due 1,938.92

& Commerce College For cheque/dd/pay order, payment should be in favour of "Airtel relationship nur This is an electronically generated statement and does not require any signature Bilaspur (C.G.)

Relationship No : 7040778613

# CHARGES IN DETAIL

Bill Plan Details: Airtel-UL-Xstream Ultra 999 Unlimited GB (200Mbps/1024Kbps) COMBO Plan

Quota: Unlimited

( 999 Rental includes Rs.749 towards Broadband & Fixed Line Plan and Rs.250 towards Digital Services and Hardware )

#### **Tariff Details**

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle	STD Inter Circle	ISD
to airtel fixedline		(Rs/sec)	(Rs/sec)	(Rs/sec)
to other fixedline	0.6/60	0.75/60	0.75/60	
to airtel mobile	0.6/60	0.75/60	0.75/60	
	0.6/60	0.75/60	0.75/60	for country specific
to other mobile	0.6/60	0.75/60		
to fixedline CUG	0.6/60		0.75/60	rates visit www.airtel.
to WLL		0.75/60	0.75/60	
*Post consumption of Unlimited quota	0.6/60	0.75/60	0.75/60	

a, the speed would be revised to 1 Mbps as per Fair Usage Policy| For information on other plans, visit www.airtel.in/broadband

Principal
Goyt. J.P. Verma P.G. Arts
& Commerce College
Bilaspur (C.G.)

# EDLINE AND BROADBAND SERVICES

riginal Copy for Recipient - Tax Invoice

2 airtel

GOVT. J P VERMA PG ARTS AND COMMERCE COLLEGE

Govt J P Verma Pg And Arts Commerce College Jarhabhata Bilaspur

S R B Collage Bilaspur 495001

Chattisgarh Landmark:

FT22221000202093

Ship To State Code: 22

Place of Supply: Chhattisgarh

07752422470 Fixedline number 077521843237 dsl

**Broadband ID** 7040778613 Relationship number

FT22221000202093 Bill number Bill date 03-Jul-2021

02-Jun-2021 to 01-Jul-2021 Bill period Pay by date 13-Jul-2021

Security deposit 0.00 Alternate mobile no 9098525975

Email ID: gpgacc\_bsp@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

1,374.95

1	YOUR ACCOUNT SUMMA	ARY	
	Previous balance		2,475.43
	Payments	-	2,476.00
	This month's charges	+	1,257.52
	Amount due till		
	13-Jul-2021	-	1,256.95
	Amount due after		

Total (₹)	1,257.5
Taxes	, 191.82
Late payment fee	100.00
Rentals	965.70
	amount(₹

airtel Payments

13-Jul-2021

GET UP TO 6% INTEREST ON THE SAFEST BANK ACCOUNT

**Download Airtel Thanks app** 



Passed for Payment Rs. 125 7 in words RSChe thousand +

For Bharti Airtel Limited

Amount due 1,256.95

S. Yasin Ulina Vasim Unissa S , GM

PRINCIPAL Govt. P.G. Arts & Commerce College, BILASPUR (C.G.)

Fixedline number 07752422470 Bill number FT222210002020293 P. Verma P.G. Arte Government Calle Belati & Commerce Collegeationship number 7040778613

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 70 8ita 9 15. (C.G.) This is an electronically generated statement and does not require any signature

Signature & stamp

Relationship No : 7040778613

## UR CHARGES IN DETAIL

Rental: ₹ 999	Quota: Unlim	ed GB (200Mbps/1024Kbps	*Speed: 200 Mbps	
	4		`	and the second second
(999 Rental includes Rs.749 toward	NAME OF THE PERSON OF THE PERS			
Tariff Details	to the back of the same	<b>建设设置的代码</b> 。至1976年的1986年	Circle	ISD
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	(Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	VISIT WWW.airtei.iii
to WII	0.6/60	0.75/60	0.75/60	
*Post consumption of Unlimited quota	a, the speed would be revised to 1	Mbps as per Fair Usage Policy   For	information on other plans, visit v	ww.airtel.in/broadbanJ

Principal
Govt. J.P. Verma P.G. Arts
a Commerce College
Bilaspur (C.G.)



# GOVT. JAMUNA PRASAD VERMA P G ARTS AND COMMERCE COLLGE, BILASPUR (C.G.)

#### 4.3.3

#### Details of available Bandwidth of Internet Connection in the Institution

There are two internet connections in the college with 200 mbps speed each. The internet connectivity is available in the whole campus. All the departments are Wi-Fi enabled through the routers.

Principal
Govt. J.P. Verma P.G. Arts
& Commerce College
Bilaspur (C.G.)



#### Vinayak Infotech

Near Ameri Ghuru Road Bilaspur (C G) - 495001 Mo. - 07898094002, 09907456844 Email - vinayakinfotechbsp@gmail.com

## BILL

Vou. No. 38 Dt. 22 3 rel?

INo.: VIN/16-17/033

Date:-14/03/2017

Principle, Govt. J.P. Verma,

, Your Order No. - कमांक / 4074 / स्था./ 2017 Date:- 07/03/2017

PG Arts & Commerce College,

Bilaspur CG.

SN	Particulars	Make	Rate	Qty.	Amount
1.	Dell Desktop 3520  1. Processor – Intel Core i3 (6th Generation) 2. HDD – 1TB 3. RAM- 8GBDDR4 Expandable Up to 32GB 4. Monitor Size – 18.5th	DEEL	65250.00	01 pcs.	65250.00
	5. VGA PORT - STANDERD (Not Option) Pay 6. Parallet Port & Serial Port Society 7. PCI Slot - 2 Nos. 8. Warranty 3 Years Onsite: 9.0S _ Windows Professional 10	W 619117	68513	1 five h	mared
	VAT 5% ROUND OF Go	M. P.G. Ar	CIPAL IS & Commerc ASFUR (C.G.	<b>1</b>	3262.50 .50
	Total				68513.00

Tin No.: 22954208047

# Paid & Cancelled

#### Terms & Conditions:

- 1. Payment should be 50%Advance, Rest payment within 15days.
- 2. In Case of late payment 2% p.m. interest will be inposed.
- 3. Good once sold should not be taken back
- 4. Desktop 1year Complete Hardware warranty After 2 Years Service warranty.



Vinayak Infotech

design • Hardware & Networking Solution • CCtv • Software devlopment • Biomatrix Machine • Ame

(Triplicate)

relilitional grant

INVOICE Wintel Invoice No. Dated P Chambers Sep/12-13/031 7-Sep-2012 ear Bihari Talkies Delivery Note Mode/Terms of Payment Gandhi Chowk 2687 Eilaspur C.G. Other Reference(s) Supplier's Ref. E-mail: wintelindia@gmail.com, Ph - 222207, Mob 9826777752 2687 Buyer's Order No. Dated Govt. J.P. Verma Arts and Comm. College 367/Stha./UGC/2012 13-Aug-2012 Bilaspur C.G. Despatch Document No. Dated Despatched through Destination Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HCL Desktop DGS&D RC	5 No.	32,444.83	No.		1,62,224,15
Batch: 5123AA387113	1 No.				1,02,22 1110
Batch: 4123AA365498	1 No.				
Batch : 5123AA387166	1 No.				
Batch: 5123AA387117	1 No.				
Batch: 4123AA365248	1 No.				
With Preloaded Operatin System					
Item Description					
Configuration: Intel Core 13, Operating					
System : Microsoft Windows 7					

Less:

VAT OUTPUT 5%

Rounded Off

5 %

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· (-)0.36

Passed for Payment As. I Passed for Payment As. I PRINCIPAL PRINCI

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Total 5 No.

1,70,335.00

E. & O. E.

Amount Chargeable (in words)

Rs. One Lakh Seventy Thousand Three Hundred Thirty Five Only

Paid & Valcelled

Signature

Local Sales Tax No.

: 22514104305

Declaration

Goods Sold will not be taken back or replace.

SUBJECT TO BILASPUR (CG) JURISDICTION



S. Tripolin) (Triplicate) INVOICE Wintel Invoice No. Dated 3P Chambers Sep/12-13/032 7-Sep-2012 Near Bihari Talkies Delivery Note Mode/Terms of Payment Gandhi Chowk 2688 Bilaspur C.G. Supplier's Ref. Other Reference(s) E-mail: wintelindia@gmail.com, Ph - 222207, Mob 9826777752 2688 Buyer's Order No. Dated Govt. J.P. Verma Arts and Comm. College 369/Sth./UGC/2012 13-Aug-2012 Bilaspur C.G. Despatch Document No. Dated Despatched through Destination Terms of Delivery Voucher No Description of Goods Quantity Rate per Disc % Amount HCL Desktop DGS&D RC 1 No. 32,444.83 No. 32,444.83 Batch: 5123AA390307 1 No. With Preloaded Operating System Item Description Configuration Intel Core I3, Operating System Microsoft Windows 7 **VAT OUTPUT 5%** 5 % 1,622,24 Rounded Off Less: (-)0.07Passed for Payment As IN WORDS Rs. Paid & Cancelled PRINCIPAL Govt. P. G. Arts & Commerce College, BILASPUR (O

Amount Chargeable (in words)

Rs. Thirty Four Thousand Sixty Seven Only

Local Sales Tax No. : 22514104305 Declaration

Goods Sold will not be taken back or replace.

SUBJECT TO BILASPUR (CG) JURISDICTION

Total

1 No.

This is a Computer Generated Invoice

34,067.00

E. & O. E.

INVOICE

#### **V**!intel Invoice No. Dated J P Chambers Sep/12-13/154 26-Sep-2012 Near Bihari Talkies Delivery Note Mode/Terms of Payment Gandhi Chowk 2991 Bilaspur C.G. Supplier's Ref. Other Reference(s) E-mail: wintelindia@gmail.com, Ph - 222207, Mob 9826777752 Buver Buyer's Order No. Dated Govt. J.P. Verma Arts and Comm. College 371/loc/ugc/2012 14-Aug-2012 Bilaspur C.G. Despatch Document No. Dated Despatched through Destination Terms of Delivery Voucher No Date Description of Goods Quantity Rate Disc. % Amount Hcl Laptop I5/2/320/w7pro 44,000,00 No. 1 No. 44,000.00 Computer Note Book Item Description Configuration Computer Note Book Intel Core 15 With Windows 7 Professional **VAT OUTPUT 5%** 2,200.00 Passed for Payment As. PRINCIPAL Govi P. G. Arts & Commerce A College, BILASPUR (G. G.) Total 1 No. 46,200.00 E. & O. E. Amount Chargeable (in words) Rs. Forty Six Thousand Two Hundred Only

Local Sales Tax No.

: 22514104305

Declaration

Goods Sold will not be taken back or replace.

SUBJECT TO BILASPUR (CG) JURISDICTION

1	INVOICE	(Triplicate)
Dishaa Hardware Services OBS-182, Second Floor Shper Market Agrasen Chowk Bilaspur (CG)	Invoice No JAN/1011/052 Delivery Note 102201	Dated 31-Jan-2011 Terms of Payment
Consigner	Supplier's Ref Buyer's Order No	Other Reference(s)  Date:
Govt J P Verma Arts & Comm. College Bilaspur	1026 Despatch Document N	23-Nov-2010 Datec
	Despatched throug	Destination
Shper Market Agrasen Chowk Bilaspur (CG)  Consigner  Govt J P Verma Arts & Comm, College	•	N.

Description of Good		Quantity	Rate	per	Amount
HCL PC Infiniti Series Intel Core2Duo		3 nos.	29,000 00	nos	87,000.00
HCL PC Infiniti Series Intel Pentium Dual Core		1 nos.	24,000.00	nos	24,000.00
HCL PC Infiniti Series Intel Celeron Dual Core		1 nos.	21,000 00	nos.	21,000.00
					1,32,000.00
	VAT@5% Sales		5	%	6,600.00
				-	
	Total	5 nos.			

Amount Chargeable (in word

Rs. One Lakh Thirty Eight Thousand Six Hundred Only

Company's VAT TIN No.

: 22984102834

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

for Dishaa Hardware Servic

Authorised Signato

E. & O. E.

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stock Regions 39

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Principal

Store Incharge (Labotry)

Gilasour (C.C

Description of Goods	Quantity	Rate	per	Amount
HCL PC Infiniti Senes Desktop Computer with Prebased Operating System Configuration: Intel Core 2010, Operating System: Microsoft Windows 7 Inliew Ilemes for Desktop Computer Item: - DVD 8X Rewriter, Inliew of 8X Or Better DVD ROM	20 nos.	33,406.00	nos.	6,68,120.00
VAT@5% Sales	7	5		33,406.00
Total	20 nos.		-	7,01,526.00

Amount Chargeable (in words)

Rs. Seven Lakhs One Thousand Five Hundred Twenty Six Only

: 22984102834 Company's VAT TIN No.

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

E. & O. E.

Principal

Articulas

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		Total				24.00 NOS	3			₹ 4,79,964.00	$\exists$
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ibed and that all particulars ar	e true and correct.	A/c No.			32832	521102				_	

Code: SME Branch Vyapar Vihar Bilaspur &

mer's Seal and Signature

SAM INFOTECH								
WPAR VIHAR BOAR ANA PRATAP CHOWK					Dated	Dated		
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usp@gmail.com							(=)	
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Description of Goods	HS	N/SAC	GST Rate	Quantity	Rate	per	Amount	
P HP CORE I3 TOWER	84	71	18 %		30,082.20	NOS	3,60,986.40	
1 TFT		20	10.01	12.00 NOS	2 042 50	NOS	45 752 72	
the state of the s	85	28	18 %	12.00 NOS	3,813.56	NOS	45,762.72	
							4,06,749.12	
	GST						36,607.42 36,607.42	
ROUND							0.04	
	Shire	ن ارامون	1733	1.1				
Passed for Payment Rs. 47996 in words Rs. Coun lakh Seventy hour or hine hundred Staty four or PRINCIPAL Govt. P.G. Arts & Commerce College, BILASPUR (C.G.)	ning.	e Hi	ousa		aid &	1	celled Signature	
nine hundred sixty four or PRINCIPALLY  GOT P.G. Arts & Commerce		e 41	ouso		ald &	1	Signaturo	
nine hundred sixty four or PRINCIPALLY  GOT P.G. Arts & Commerce	Total	e :H1	ouse			1	Signature  ₹ 4,79,964.0	
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SAM INFOTECH							
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PLAGERING G, MOB 7579332426 9804 40001		elivery N		Mode/Te	19-Aug-2019 Mode/Terms of Payment		
SUID N 22BLHPS3058K17V				AINST DELIVERY			
E-Mail saminfotechbsp@gmail.com	Si	upplier's	Ref	Other Re	eference(s)		
PRINCIPAL GOVT LE VEDAGE	В	uyer's O	rder No	Dated			
RT & COMMERCE COLLEGE			1687700217835 Document No		2019 Note Date		
Name Chhattisgarh, Code 22		espatch	Document No	Delivery	Note Date		
Jam. Gode 22	D	espatch	ed through	Destinat	ion		
	T	arms of	Delivery				
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			Vou. No.	- 1 - 1	2		
			Dt2	319	20		
December							
Description of Goods	HSN/SA	AC GS Rat		Rate p	er Amount		
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tatch 4CE84823W6 tatch 4CE84823W9	2 00 1		1 00 NOS				
Batch 4CE84826CC	17 5	Sr.	1 00 NOS				
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tatch : 4CE9030HJ1 tatch : 4CE9040B5H			1 00 NOS 1 00 NOS				
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Total:  INR Seventy Three Thousand Two Hundred F  Iny's PAN BLHPS3058K  The area of that this invoice shows the actual price of the goods and that all particulars are true and correct.  Total:  Total:  Company Spany	Taxable Value 4,06,749 1 4,06,749.1 Fourteen pany's Bar	Rate 2 9 9 2 2 and E	Amount   36,607 42   36,607.42   ighty Four pa	Rate An 36, 36, 36, aise Only	nount Tax Amoun 607 42 73,214 84 607.42 73,214.84 73,214.84 621102 sput & SBIN0004177		
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company's PAN

: BLHPS3058K

ediration
Ve declare that this invoice shows the actual price of the goods escribed and that all particulars are true and correct.

Company's Bank Details

: State Bank of India 32832521102 Bank Name

A/c No. 32832521102

Branch & IFS Code: SME Branch Vyapar Vihar Bilaspur & SBIN0004177

Sustomer's Seal and Signature

SUBJECT TO BILASPUR JURISDICTION

Dated

SPUR

e Name

#### SAM INFOTECH

PRINCIPAL GOVT.J.P.VERMA ART & COMMERCE COLLEGE

SAM INFOIECH
NEAR MAHARANA PRATAP CHOWK
WPAR VHAR ROAD BESIDE OF KWALITY RESTAURANT
BILASPURICY MOB 9300332426 9826409654
PH 07752-4 10831
CSTIN/UIN 22BLHPS3058K1ZV
State Name Chhattsgarh, Code 22
E-Mail saminfotechbsp@gmail.com

: Chhattisgarh, Code : 22

2-Aug-2019 Mode/Terms of Payment 100% Against Delivery Other Reference(s)

Buyer's Order No.

SI/19-20/AUG/014

Invoice No

**Delivery Note** 

Supplier's Ref.

Dated 18-Jun-2019

GEMC-511687732726457 Despatch Document No

Delivery Note Date

per

Amount

76,779.66

6,910.17

6,910.17

Despatched through

Quantity

2.00 NOS

1.00 NOS

1.00 NOS

Destination

Terms of Delive

GST

Rate

18 %

x himared only

HSN/SAC

8471

Rate

38,389.83 NOS

10 10 10 10 10 10 10 10 20 0 - There is one of

Michigan Commission

Description of Goods

(P LAPTOP 250 G7 (7HC78PA) Batch: CND92437YD Batch: CND92438CR

> S GST C GST

Passed for Payment Rs in words Rs. Minty

PRINCIPAL

Gov\* P.G Arts & Commerce College, BILASPUR (C.G.)

Paid & Cancelled

Signature

₹ 90.600.00

int Chargeable (in words)

Ninety Thousand Six Hundred Only

Taxable Value 76,779.66 Total: 76,779.66

Total

Central Tax Rate Amount 6,910.17

2.00 NOS

State Tax Rate Amount 6,910.17 6,910.17 6,910.17 13,820.34

Total Tax Amount 13,820.34

FROF

Amount (in words): INR Thirteen Thousand Eight Hundred Twenty and Thirty Four paise Only

npany's PAN

: BLHPS3058K

aration

declare that this invoice shows the actual price of the goods

cribed and that all particulars are true and correct.

Company's Bank Details

Bank Name : State Bank of India 32832521102

A/c No. 32832521102

Branch & IFS Code: SME Branch Vyapar Vihar Bilaspur & SBIN0004177

for SAM INFOTECH

tomer's Seal and Signature

SUBJECT TO BILASPUR JURISDICTION

#### STOCK REGISTER स्टाक रिवस्टर Mate दर B.C. Name of Article ..... वस्तु का नाम BALANCE शेष ISSUED खर्च V. No. Date **PARTICULARS** Amount Amount Amount Qty. Qty. or Qty. रकम Rs. P. <del>रकम</del> Rs. P दिनांक विवरण रकम Rs. P. संख्या संख्या Bill No. संख्या Sep/1112/ 10 389340-00 10 389340-00 1V11 Nil 28 TI HCL PC 030 clt 299-11 Principal Govt. J.P. Verma P.G. Arts & Commerce College Bilaspur (C.G.) Olipes Brechos-01 @ Spoots Deptt 01 B Pol- Science 04 01 9 Hindi @ English 01 01 Economics 10 Total Principal Govt J.P. Verma P.G. Arts & Commerce College Bilaspur (C.G.) HCL BC 18 said to con Poli a AH 20 HLL BS. 05 Storic Ryenoso Dilyis an - ADOffice of





# **INVOICE 39**

Date November 02, 2017

# Vinayak Infotech

☆ Ameri Road Bilaspur CG. Bilaspur, Chhattisgarh, PIN Code 495001. India

**3** 9907456844

Bill to:

PRINCIPLE, GOVT. J.P. VERMA P.G ARTS AND COMMERCE COLLEGE

to Rs. .....In words Rs. ....

bas nodb Bilaspur, Chhattisgarh, PIN Code

@ vinayakinfotechbsp@gmail.compl nl bens 495501 India engagness most belinay i Deal In - Computer, Laptop, complete by the computer of a page 195501 India

Printer, Photocopy Machines & Networking Pheripharals Sales and Services.

GSTIN: 22ADUPY0883A1ZC PAN: ADUPY0883A

## Ship to:

PRINCIPLE, GOVT. J.P. VERMA P.G ARTS AND COMMERCE COLLEGE Bilaspur, Chhattisgarh, PIN Code 495501. India

PHYSICS DEPARTMENT

NO	PRODUCT / SERVICE NAME	QTY UOM	UNIT PRICE	CGST	SGST	IGST	AMOUNT
1	DELL COMPUTER DESKTOP I3, 1TB, 4GB RAM HSN: 84713010	1.00 Piece	34,500.00	<b>3,105.00</b> 9.00%	<b>3,105.00</b> 9.00%	<b>0.00</b> 0%	40,710.00

# AUTHORIZED SIGNATORY

 SUBTOTAL
 34,500.00

 SGST (9%)
 3,105.00

 CGST (9%)
 3,105.00

 ROUNDED OFF
 0.00

 TOTAL AMOUNT
 ₹ 40,710

 AMOUNT DUE
 ₹ 40,710

₹ Forty Thousand Seven Hundred Ten

NOTE:

(Your Work Order No.- 515)

#### Terms & Conditions:

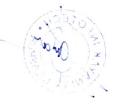
- 1. Payment should be 50%Advance, Rest payment within 15days.
- 2. In Case of late payment 2% p.m. interest will be inposed.
- 3. Good once sold should not be taken back.

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lum

Principal
Govt. J.P. Verma P.G. Art.
& Commerce College

Bilaspur (C.G.)





**Ravi Solutions** Gajalaxmi Gold Works, Gawali Para, Durg (C.G) 491001 www.ravisolutions.com ©: 9039767536, 7024154427

# **Invoice Bill**



Date: 06/05/2020

Bill No. 00249

To, The Principal

Govt. Jamuna Prasad Verma PG Arts & Commerce College, Bilaspur C.G)

1.	Domain Name: www.gjpvpgc.in Website Renewal	•
1.	Website web hos ng and Server Year true www.gjpvpgc.in (.T.B)	8000
	Total	₹ 8000

Terms and Condition

-assed for Payment He The Bill should be clear within BOBO Receiving this

2. The payment should be made in favor of Ravi Solutions on given details ab PRINCIPAL

3. Customer care support will be available 24x7.

Bovi. P. G. Arte & Commerce lellegs, BILASPUR /G. G

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

Paid & Cancelled







**Ravi Solutions** 

Gajalaxmi Gold Works, Gawali Para, Durg (C.G) 491001

www.ravisolutions.com c: 9039767536, 7024154427

a unique pearl solution...

Invoice Bill

Vou. No	
Dt	

Date: 08/02/2021

Bill No. 00424

To,

The Principal

Govt. Jamuna Prasad Verma PG Arts & Commerce College, Bilaspur C.G)

	Domain Name : www.gjpvpgc.in Website Renewal		
1.	Website web hosting and Server 1 Year www.gjpvpgc.in	₹	8000
	Total	₹	8000

#### Terms and Condition

Ravi Solutions Account Details Ac Name – Ravi Solutions Ac No. – 496°01010110583 Union Bank Branch Durg C.G. IFSC Code- URIN0549673

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

Passed for Payment Rs. 8000 = 00 in words Rs. E. M. Thousand only

PRINCIPAL
Govt. P.G. Arts & Commerce
College, BILASPUR (C.G.)

Paid & Cancelled







Web Site Designing, Software Development, CCTV Camera, SEO, Vocational Training



Ravi Solutions
Gajalaxmi Gold Works, Gawali Para, Durg (C.G) 491001
www.ravisolutions.com

C: 9039767536, 7024154427

### **Invoice Bill**

Date 07-08-2021

Bill No. 00512

To,

The Principal

Govt. Jamuna Prasad Verma PG Arts & Commerce College, Bilaspur C.G)

Sr. No.	Contents	Desi
	SSL Certificate SSL (Secure Sockets Layer) is the standard security technology	Price
1. ym(=	for establishing an encrypted link between a web server and a browser.	800
PINIO P	Balance	₹ 800

#### **Terms and Condition**

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

Ravi Solutions Account Details Ac Name – Ravi Solutions Ac No. – 496701010110583 Union Bank Branch- Durg C.G. IFSC Code- UBIN0549673 in words Rs. And thousand only

PRINCIPAL
Govt. P.G. Arts & Commerce
College, BILASPUR (C.G.)

Paid & Cancelled



