

4.3.3

FIXEDLINE AND BROADBAND SERVICES

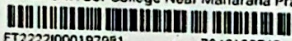


Original Copy for Recipient - Tax Invoice

GOVT J P VERMA PG ARSTS AND COMMERICE COLLEGE

Govt J P Verma Pg Arts And Commerce College Jarhabhata Bilaspur

Bilaspur 495001
Chhattisgarh
Landmark : Sor College Near Maharana Pratap Chowk



FT2222000197951 7040128743
Ship To State Code : 22 Place of Supply : Chhattisgarh

Relationship number	7040128743
Bill number	FT2222000197951
Bill date	03-Jul-2021
Bill period	02-Jun-2021 to 01-Jul-2021
Pay by date	13-Jul-2021
Security deposit	0.00
Alternate 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.

YOUR ACCOUNT SUMMARY

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-Jul-2021	= 2,056.92

THIS MONTH'S CHARGES

	amount(₹)
Rentals	1,544.74
Late payment fee	100.00
Taxes	296.04

Total (₹) 1,940.78

Total: One Thousand Nine Hundred Forty Rupees and Seventy Eight Paise Only

airtel Payments Bank
GET UP TO 6% INTEREST ON THE SAFEST BANK ACCOUNT
Download Airtel Thanks app

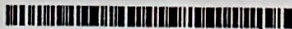
Paid & Cancelled
Signature
6%
Interest rate p.a.

Passed for Payment Rs. 1938.92
in words Rs. One thousand nine hundred thirty nine only

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S. GM



Amount due 1,938.92

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7040128743" **Principal Govt. P.G. Arts & Commerce College Bilaspur (C.G.)**

This is an electronically generated statement and does not require any signature

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

Bill number FT2222000197951 Relationship number 7040128743



[Handwritten Signature]

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

Signature & Stamp

CHARGES IN DETAIL

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

Rental: ₹ 999

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 (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (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	
to airtel mobile	0.6/60	0.75/60	0.75/60	
to other mobile	0.6/60	0.75/60	0.75/60	for country specific
to fixedline CUG	0.6/60	0.75/60	0.75/60	rates visit www.airtel.in
to WLL	0.6/60	0.75/60	0.75/60	

*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband


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

Original Copy for Recipient - Tax Invoice

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
Chhattisgarh
Landmark . .



FT22221000202093 7040778613
Ship To State Code : 22 Place of Supply : Chhattisgarh

Fixedline number	07752422470
Broadband ID	077521843237_dsl
Relationship number	7040778613
Bill number	FT22221000202093
Bill date	03-Jul-2021
Bill period	02-Jun-2021 to 01-Jul-2021
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.

YOUR ACCOUNT SUMMARY

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		
13-Jul-2021	=	1,374.95

THIS MONTH'S CHARGES

	amount(₹)
Rentals	965.70
Late payment fee	100.00
Taxes	191.82

Total (₹) 1,257.52

Total : One Thousand Two Hundred Fifty Seven Rupees and Fifty Two Paise Only



GET UP TO 6% INTEREST ON THE SAFEST BANK ACCOUNT

Download Airtel Thanks app



Passed for Payment Rs. ¹²⁵⁷ = 00
in words Rs. *one thousand two hundred fifty seven only*



For Bharti Airtel Limited

S. Vasim Uniss

Vasim Unissa S, GM

PRINCIPAL

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

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



Fixedline number 07752422470

Bill number FT22221000202093 Relationship number 7040778613

Amount due 1,256.95

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7040778613"

This is an electronically generated statement and does not require any signature

Signature & stamp

OUR CHARGES IN DETAIL

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

Rental: ₹ 999

Quota: Unlimited


*Speed: 200 Mbps

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

Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (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	
to WLL	0.6/60	0.75/60	0.75/60	

*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband


Principal
Govt. J.P. Verma P.G. Arts
& 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.

A handwritten signature in blue ink, appearing to be 'J.P. Verma', is written over a horizontal line.

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

BILL

Vou. No. 38
Dt. 22/3/2017

No. : VIN/16-17/033

Date:- 14/03/2017

Principle, Govt. J.P. Verma,
PG Arts & Commerce College,
Bilaspur CG.

Your Order No. - कामक / 4074 / रखा./ 2017
Date:- 07/03/2017

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 - 18.5" 5. VGA PORT - STANDBY (Not Output) 6. Parallel Port & Serial Port 7. PCI Slot - 2 Nos. 8. Warranty 3 Years Onsite. 9.OS _ Windows Professional 10 10. Antivirus 3 year Validity	DELL	65250.00	01 pcs.	65250.00
	VAT 5% ROUND OF				3262.50 .50
	Total				68513.00
In Word	RS. Sixty eight thousand five hundred thirteen only.				

Passed for Payment Rs. 68,513.00
in words Rs. Sixty eight thousand five hundred thirteen only.

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

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 imposed.
3. Good once sold should not be taken back
4. Desktop 1year Complete Hardware warranty After 2 Years Service warranty.

Signature

Vinayak Infotech

(Triplicate) *additional grant*

INVOICE

Wintel
P Chambers
Near Bihari Talkies
Gandhi Chowk
Bilaspur C.G.
E-mail : wintelindia@gmail.com, Ph - 222207, Mob 9826777752
Buyer
Govt. J.P. Verma Arts and Comm. College
Bilaspur C.G.

Invoice No. **Sep/12-13/031** Dated **7-Sep-2012**
Delivery Note **2687** Mode/Terms of Payment
Supplier's Ref. **2687** Other Reference(s)
Buyer's Order No. **367/Stha./UGC/2012** Dated **13-Aug-2012**
Despatch Document No. **2687** Dated
Despatched through Destination

Terms of Delivery

Voucher No 01
Date 26/9/2012

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HCL Desktop DGS&D RC Batch : 5123AA387113 Batch : 4123AA365498 Batch : 5123AA387166 Batch : 5123AA387117 Batch : 4123AA365248 With Preloaded Operatin System Item Description Configuration: Intel Core I3, Operating System : Microsoft Windows 7	5 No. 1 No. 1 No. 1 No. 1 No. 1 No.	32,444.83	No.		1,62,224.15
Less : VAT OUTPUT 5% Rounded Off			5 %		8,111.21
Passed for Payment Rs. 1,70,335.00 <i>IN WORDS Rs. ... hundred thirty five thousand three hundred thirty five only</i>					(-)0.36
Total					5 No. 1,70,335.00

VAT OUTPUT 5% Rounded Off

5 %

8,111.21 (-)0.36

Passed for Payment Rs. 1,70,335.00
IN WORDS Rs. ... hundred thirty five thousand three hundred thirty five only

hundred thirty five only
PRINCIPAL
Govt. P. G. Arts & Commerce
College, BILASPUR (G. G.)

Amount Chargeable (in words)
Rs. One Lakh Seventy Thousand Three Hundred Thirty Five Only

Paid & Vouchered
Wintel
Signature

E. & O. E.

Local Sales Tax No. : 22514104305
Declaration
Goods Sold will not be taken back or replace.



SUBJECT TO BILASPUR (CG) JURISDICTION
This is a Computer Generated Invoice

MRP - English (S. Tripathi)

(Triplicate)

INVOICE

Wintel
 S P Chambers
 Near Bihari Talkies
 Gandhi Chowk
 Bilaspur C.G.
 E-mail : wintelindia@gmail.com, Ph - 222207, Mob 982677752

Invoice No. **Sep/12-13/032**
 Delivery Note **2688**
 Supplier's Ref. **2688**
 Buyer's Order No. **369/Sth./UGC/2012**
 Despatch Document No.

Dated **7-Sep-2012**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **13-Aug-2012**
 Dated

Buyer
Govt. J.P. Verma Arts and Comm. College
 Bilaspur C.G.

Despatched through Destination
 Terms of Delivery

Voucher No 02
 Date 26/9/2012

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HCL Desktop DGS&D RC Batch : 5123AA390307 With Preloaded Operating System Item Description Configuration Intel Core I3, Operating System Microsoft Windows 7	1 No. 1 No.	32,444.83	No.		32,444.83
Less : VAT OUTPUT 5% Rounded Off			5 %		1,622.24 (-0.07)
Total	1 No.				34,067.00

Passed for Payment Rs. 34,067.00
 IN WORDS Rs. thirty four thousand six hundred sixty seven only

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

Paid & Cancelled
 Signature

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
 This is a Computer Generated Invoice



Additional grant
(Original)

INVOICE

Wintel
J P Chambers
Near Bihari Talkies
Gandhi Chowk
Bilaspur C.G.
E-mail : wintelindia@gmail.com, Ph - 222207, Mob 9826777752

Invoice No. **Sep/12-13/154**
Delivery Note
2991
Supplier's Ref. **2991**

Dated **26-Sep-2012**
Mode/Terms of Payment
Other Reference(s)

Buyer
Govt. J.P. Verma Arts and Comm. College
Bilaspur C.G.

Buyer's Order No. **371/loc/ugc/2012**
Despatch Document No.

Dated **14-Aug-2012**
Dated

Despatched through
Destination

Terms of Delivery

Voucher No 04
Date 26/9/2012

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Hcl Laptop I5/2/320/w7pro <i>Computer Note Book Item Description Configuration Computer Note Book Intel Core I5 With Windows 7 Professional</i>	1 No.	44,000.00	No.		44,000.00
VAT OUTPUT 5%			5 %		2,200.00
<p>Passed for Payment Rs. 46,200.00 <i>IN WORD Forty six thousand two hundred and</i></p> <p>PRINCIPAL Govt. P. G. Arts & Commerce College, BILASPUR (G. G.)</p> <p>Paid & Canceled Signature</p>					
Total	1 No.				46,200.00

Amount Chargeable (in words)
Rs. Forty Six Thousand Two Hundred Only

E. & O. E.

Local Sales Tax No. : **22514104305**
Declaration
Goods Sold will not be taken back or replace.



SUBJECT TO BILASPUR (CG) JURISDICTION

This is a Computer Generated Invoice

INVOICE

(Triplicate)

Dishaa Hardware Services

OBS-1&2, Second Floor

Super Market

Agrasen Chowk

Bilaspur (CG)

Invoice No

JAN/1011/052

Delivery Note

102201

Supplier's Ref

Dated

31-Jan-2011

Terms of Payment

Other Reference(s)

Consignee

Govt J P Verma Arts & Comm. College

Bilaspur

Buyer's Order No

1026

Despatch Document N

Date:

23-Nov-2010

Date:

Despatched through

Destination:

Terms of Delivery:

Description of Goods

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.**1,38,600.00**

Amount Chargeable (in words)

Rs. One Lakh Thirty Eight Thousand Six Hundred Only**E & O E**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 Service

Authorised Signatory

SUBJECT TO BILASPUR JURISDICTION

Articles of Association and conditions are
verified from register of companies and in the
stock Register No. 39

for Rs. 1,38,600/- in which One lakh
Twenty eight thousand six hundred only

Principal

State Incharge
(Laborty)

B.N.
157211

SECRET

INVOICE

(Duplicate)

Dishaa Hardware Services
 OBS-1&2, Second Floor
 Super Market, Agrasen Chowk
 Bilaspur (CG)

Invoice No. MAR/1112/017	Dated 22-Mar-2012
Delivery Note	Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No 330/Acct/2011	Dated 22-Oct-2011
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
Govt J P Verma Arts & Comm College
 Bilaspur

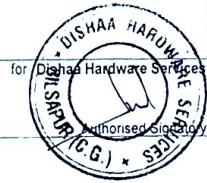
Description of Goods	Quantity	Rate	per	Amount
HCL PC <i>Infiniti Series</i> Desktop Computer with Preloaded Operating System Configuration: Intel Core 2010, Operating System: Microsoft Windows 7 Inliew Items for Desktop Computer Item: - DVD 8X Rewriter, Inliew of 8X Or Better DVD ROM	20 nos.	33,406.00	nos	6,68,120.00
VAT@5% Sales			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

E & O E.

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.





SAM INFOTECH

NEAR MAHARANA PRATAP CHOWK
VYPAR VIHAR ROAD BESIDE OF KVALITY RESTAURANT
BILASPUR (C.G.) MOB: 9300332426, 9826409654
PH: 07752-410831
GSTIN/UIN: 22BLHPS3058K1ZV
State Name: Chhattisgarh, Code: 22
E-Mail: saminfotechbsp@gmail.com

Invoice No SI/19-20/JUN/092	Dated 26-Jun-2019
Delivery Note	Mode/Terms of Payment 100% Agasinst Delivery
Supplier's Ref	Other Reference(s)
Buyer's Order No GE/MC-511687793152500	Dated 4-Jun-2019
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**PRINCIPAL GOVT. J.P. VERMA
ART & COMMERCE COLLEGE
BILASPUR
Bilaspur Name : Chhattisgarh, Code : 22**

Vou. No. 01
Dt. 29/6/2019

Handwritten notes in Hindi:
बिल (बिल) को देना है।
बिल (बिल) को देना है।
बिल (बिल) को देना है।

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
DESKTOP HP CORE I3 TOWER Batch : 4CE84411NN Batch : 4CE84411PH Batch : 4CE848242T Batch : 4CE848243K Batch : 4CE848243R Batch : 4CE848244D Batch : 4CE84824JS Batch : 4CE84824LD Batch : 4CE84824M9 Batch : 4CE84824N8 Batch : 4CE84825QL Batch : 4CE84825TF	8471	18 %	12.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS	30,082.20	NOS	3,60,986.40
HP LED TFT	8528	18 %	12.00 NOS	3,813.56	NOS	45,762.72
						4,06,749.12
Passed for Payment Rs. 4,79,964.00						36,607.42
In words Rs. Four Lakh Seventy nine thousand nine hundred sixty four only.						36,607.42
						0.04
						0.04
Total						₹ 4,79,964.00

Passed for Payment Rs. 4,79,964.00
In words Rs. Four Lakh Seventy nine thousand nine hundred sixty four only.

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

Paid & Cancelled
Signature

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,06,749.12	9%	36,607.42	9%	36,607.42	73,214.84
Total:		36,607.42		36,607.42	73,214.84

Amount Chargeable (in words) : **INR Four Lakh Seventy Nine Thousand Nine Hundred Sixty Four Only**

Amount (in words) : **INR Seventy Three Thousand Two Hundred Fourteen and Eighty Four paise Only**

Company's PAN : **BLHPS3058K**
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 : **State Bank of India 32832521102**
A/c No. : **32832521102**
Branch & IFS Code : **SME Branch Vyapar Vihar Bilaspur**

Customer's Seal and Signature



Tax Invoice

(ORIGINAL FOR RECIPIENT)

SAM INFOTECH

NEAR MAHARANA PRATAP CHOWK
VYPAR VIHAR ROAD BESIDE OF KWALITY RESTAURANT
BILASPUR (C.G.) MOB 9300332426, 9826409654
PH 07752-410831
GSTIN/UIN 22BLHPS3058K1ZV
State Name Chhattisgarh, Code 22
E-Mail saminfotechbsp@gmail.com

Invoice No SI/19-20/JUL/028	Dated 8-Jul-2019
Delivery Note	Mode/Terms of Payment 100% AGAINST DELIVERY
Supplier's Ref.	Other Reference(s)
Buyer's Order No GEMC-511687796338172	Dated 21-Jun-2019
Despatch Document No	Delivery Note Date
Despatched through MANUAL	Destination
Terms of Delivery	

Vou. No. 02
Dt. 14/8/2019

Principal Govt. J.P. Verma
Art & Commerce College
Bilaspur
State Name : Chhattisgarh, Code : 22

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
DESKTOP HP CORE I3 TOWER Batch : 1	8471	18 %	12.00 NOS	30,082.20	NOS	3,60,986.40
HP LED TFT	8528	18 %	12.00 NOS	3,813.56	NOS	45,762.72
						4,06,749.12
						36,607.42
						36,607.42
						0.04
S GST C GST ROUND OFF						
Total						24.00 NOS
						₹ 4,79,964.00

Passed for Payment Rs. 4,79,964 = 00
in words Rs. four lakh seventy nine thousand
nine hundred sixty four only.

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

Paid & Cancelled
Signature

Chargeable (in words) Four Lakh Seventy Nine Thousand Nine Hundred Sixty Four Only ₹ 4,79,964.00 E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,06,749.12	9%	36,607.42	9%	36,607.42	73,214.84
Total: 4,06,749.12		36,607.42		36,607.42	73,214.84

Amount (in words) : INR Seventy Three Thousand Two Hundred Fourteen and Eighty Four paise Only

Company's PAN : BLHPS3058K

Declaration that this invoice shows the actual price of the goods
provided 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

Supplier's Seal and Signature



Tax Invoice

(ORIGINAL FOR RECEIPT)

SAM INFOTECH
 NEAR MAHARANA PRATAP CHOWK
 VYAPAR VIHAR ROAD BESIDE OF KUALITY RESTAURANT
 BILASPUR (C.G.) MCB 9500332426 9826409654
 PH 07752-410831
 GSTIN/UIN 22BLHPS3058K1ZV
 State Name Chhattisgarh Code 22
 E-Mail saminfotechbsp@gmail.com

Invoice No SI/19-20/JUL/055	Dated 15-Jul-2019
Delivery Note	Mode/Terms of Payment 100% AGAINST DELIVERY
Supplier's Ref	Other Reference(s)
Buyer's Order No GEMC-511687788268115	Dated 29-Jun-2019
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

PAL GOVT. J.P. VERMA
COMMERCE COLLEGE
 : Chhattisgarh, Code : 22

Vou. No 03
DL 14/07/2019

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
HP CORE I3 TOWER	8471	18 %	12.00 NOS	30,082.20	NOS	3,60,986.40
TFT	8528	18 %	12.00 NOS	3,813.56	NOS	45,762.72
						4,06,749.12
						36,607.42
						36,607.42
						0.04
S GST						
C GST						
ROUND OFF						
Total						24.00 NOS
						₹ 4,79,964.00

Passed for Payment Rs. 479964/-
in words Rs. four lakh seventy nine thousand
nine hundred sixty four only.

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

Paid & Cancelled
 Signature

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,06,749.12	9%	36,607.42	9%	36,607.42	73,214.84
Total: 4,06,749.12		36,607.42		36,607.42	73,214.84

(in words) : **INR Seventy Three Thousand Two Hundred Fourteen and Eighty Four paise Only**

Company's PAN : **BLHPS3058K**
 We certify that this invoice shows the actual price of the goods
 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**

Supplier's Seal and Signature





SAM INFOTECH
 NEAR MAHARANA PRATAP CHOWK
 BILASPUR (C.G.) DIST. BILASPUR (C.G.)
 PIN-221004 TEL: 031-4269524/5654
 MOB: 9772410944
 GSTIN/UIN: 22BLHPS3058K1ZV
 State Name: Chhattisgarh Code: 22
 E-Mail: saminfotechbsp@gmail.com

Invoice No	Way Bill No	Dated
SI 19-20 AUG 071		19-Aug-2019
Delivery Note	Mode/Terms of Payment	
	100% AGAINST DELIVERY	
Other Reference(s)		
Supplier's Ref		
Buyer's Order No	Dated	
GEMC-511687700217835	11-Jul-2019	
Despatch Document No	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

PRINCIPAL GOVT. J.P. VERMA
ART & COMMERCE COLLEGE
 SPUR
 Name Chhattisgarh Code 22

Vou. No. 05
 Dt. 23/08/2019

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
ESKTOP HP CORE I3 TOWER	8471	18 %	12.00 NOS	33,895.76	NOS	4,06,749.12	
Batch 4CE8440MGG			1 00 NOS				
Batch 4CE8440MJG			1 00 NOS				
Batch 4CE84823VY			1 00 NOS				
Batch 4CE84823W6			1 00 NOS				
Batch 4CE84823W9			1 00 NOS				
Batch 4CE84826CC			1 00 NOS				
Batch 4ce9030h9r			1 00 NOS				
Batch 4CE9030HJ1			1 00 NOS				
Batch 4CE9040B5H			1 00 NOS				
Batch 4CE9040B5W			1 00 NOS				
Batch 4CE9040B89			1 00 NOS				
Batch 4CE9040B8F			1 00 NOS				
WITH TFT 18.5" 12 PCS							
						36,607.42	
						36,607.42	
						0.04	
<p>id for Payment Rs. <u>4,79,964 = 00</u> is Rs. <u>four lakh seventy nine</u> <u>and nine hundred sixty four only.</u></p>							
<p>PRINCIPAL Govt. F.G. Arts & Commerce College, BILASPUR (C.G.)</p>							
Total						12.00 NOS	₹ 4,79,964.00

Paid & Cancelled
 Signature

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
4,06,749.12	9%	36,607.42	9%	36,607.42	73,214.84
Total:		36,607.42		36,607.42	73,214.84

Amount in words: **INR Seventy Three Thousand Two Hundred Fourteen and Eighty Four paise Only**

Buyer's PAN: **BLHPS3058K**
 We are that this invoice shows the actual price of the goods
 and that all particulars are true and correct.

Company's Bank Details
 Bank Name: **State Bank of India 3283251102**
 A/c No: **3283251102**
 Branch & IFS Code: **SME Branch Vyapur Vihar Bilaspur & SBIN0004177**

Buyer's Seal and Signature

for SAM INFOTECH
 Signature

SUBJECT TO BILASPUR JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SAM INFOTECH

NEAR MAHARANA PRATAP CHOWK
WPAR VIHAR ROAD BESIDE OF KQUALITY RESTAURANT
BILASPUR (C.G.) MOB 9300332426, 9826409654
PH 07752-410831
GSTIN/UIN: 22BLHPS3058K1ZV
State Name: Chhattisgarh, Code: 22
E-Mail: saminfotechbsp@gmail.com

PRINCIPAL GOVT. J.P. VERMA

ART & COMMERCE COLLEGE

BILASPUR
Name: Chhattisgarh, Code: 22

Invoice No	Dated
SI/19-20/AUG/073	19-Aug-2019
Delivery Note	Mode/Terms of Payment
	100% AGAINST DELIVERY
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
511687758770393	11-Jun-2019
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Vou. No. 06
Dt. 23/07/2019

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
LAPTOP HP CORE I5	8471	18%	1.00 NOS	49,237.29	NOS	49,237.29
HP RUNNER BACK PACK	4202	48%	1.00 NOS	847.46	NOS	847.46
						50,084.75
						4,507.63
						4,507.63
						(-0.01)

Passed for Payment Rs. 59,100 = 00
in words Rs. fifty nine thousand one hundred only.


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

Paid & Cancelled

Signature

Total 2.00 NOS ₹ 59,100.00
E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
50,084.75	9%	4,507.63	9%	4,507.63	9,015.26
Total:		4,507.63		4,507.63	9,015.26

Tax Amount (in words) : INR Nine Thousand Fifteen and Twenty Six paise Only

Company's PAN : BLHPS3058K

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 : State Bank of India 32832521102
A/c No. : 32832521102
Branch & IFS Code: SME Branch Vyapar Vihar Bilaspur & SBIN0004177

Customer's Seal and Signature



SUBJECT TO BILASPUR JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



SAM INFOTECH
 NEAR MAHARANA PRATAP CHOWK
 VYAPAR VIHAR ROAD BESIDE OF KQUALITY RESTAURANT
 BILASPUR (C.G.) MOB: 9300332426, 9826409654
 PH: 07752-410831
 GSTIN/UIN: 22BLHPS3058K1ZV
 State Name: Chhattisgarh, Code: 22
 E-Mail: saminfotechbsp@gmail.com

Invoice No	Dated
SI/19-20/AUG/014	2-Aug-2019
Delivery Note	Mode/Terms of Payment
	100% Against Delivery
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
GEMC-51168732726457	18-Jun-2019
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Vou. No. 09
 Dt. 14/8/2019

Principal: PRINCIPAL GOVT. J.P. VERMA
 ART & COMMERCE COLLEGE
 BILASPUR
 State Name: Chhattisgarh, Code: 22

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
IP LAPTOP 250 G7 (7HC78PA) Batch : CND92437YD Batch : CND92438CR	8471	18 %	2.00 NOS 1.00 NOS 1.00 NOS	38,389.83	NOS	76,779.66
		S GST C GST				6,910.17 6,910.17
Total						₹ 90,600.00

Passed for Payment Rs. 90600 = 90
 in words Rs. Ninety thousand six hundred only.

[Signature]
 14.8.19
 PRINCIPAL
 Govt. P.G Arts & Commerce
 College, BILASPUR (C.G.)

Paid & Cancelled
[Signature]
 Signature

Amount Chargeable (in words)

Ninety Thousand Six Hundred Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
76,779.66	9%	6,910.17	9%	6,910.17	13,820.34
Total:		6,910.17		6,910.17	13,820.34

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

Company's PAN : BLHPS3058K

Declaration: I declare that this invoice shows the actual price of the goods supplied 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

Buyer's Seal and Signature

for SAM INFOTECH



SUBJECT TO BILASPUR JURISDICTION

This is a Computer Generated Invoice

Contingency (Govt)

VINAYAK INFOTECH

INVOICE 39

Date November 02, 2017

Vinayak Infotech

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

☎ 9907456844

@ vinayakinfotechbsp@gmail.com

📄 Deal In - Computer, Laptop,
Printer, Photocopy Machines &
Networking Pheripharals Sales
and Services.

GSTIN: 22ADUPY0883A1ZC
PAN: ADUPY0883A

Bill to:

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

Bilaspur, Chhattisgarh, PIN Code
495501, India

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	3,105.00 9.00%	3,105.00 9.00%	0.00 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
Only

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.

Articles Received in good Condition and
verified from sanctioned rate and entered in to
stock Register page No. 163 and Passed
for Rs. 40710/- in words Rs. Four
Thousand Seven Hundred Ten only

Seen

[Signature]

Principal

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

[Signature]
(S. S. Upadhyay)



Vou. No. 07
 Dt. 18/5/2020

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	8000
	Website web hosting and Server 1 Year www.gjpvpgc.in	
Total		₹ 8000

Terms and Condition

- The Bill should be clear within 10 days on receiving this letter.
- 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/-
 Eight thousand only

PRINCIPAL
 Govt. P. G. Arts & Commerce
 College, BILASPUR / G. G

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

Paid & Cancelled
 Signature



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)

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

Terms and Condition

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.
3. Customer care support will be available 24x7.

Ravi Solutions Account Details
Ac Name - Ravi Solutions
Ac No. - 496 0101 110583
Union Bank Branch Durg C.G.
IFSC Code- URIN0519673

Passed for Payment Rs. ~~8000.00~~
in words Rs. *Eight thousand only.*

[Signature]

PRINCIPAL

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

Paid & Cancelled

[Signature]
Signature



Vou. No. 56
Dt. 16/8/2021

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	Price
1.	SSL Certificate SSL (Secure Sockets Layer) is the standard security technology for establishing an encrypted link between a web server and a browser.	8000
	Balance	₹ 8000

Terms and Condition

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.
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

Passed for Payment Rs. 20000.00
in words Rs. Eight thousand only.

[Signature]
PRINCIPAL

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



Paid & Cancelled

[Signature]
Signature

