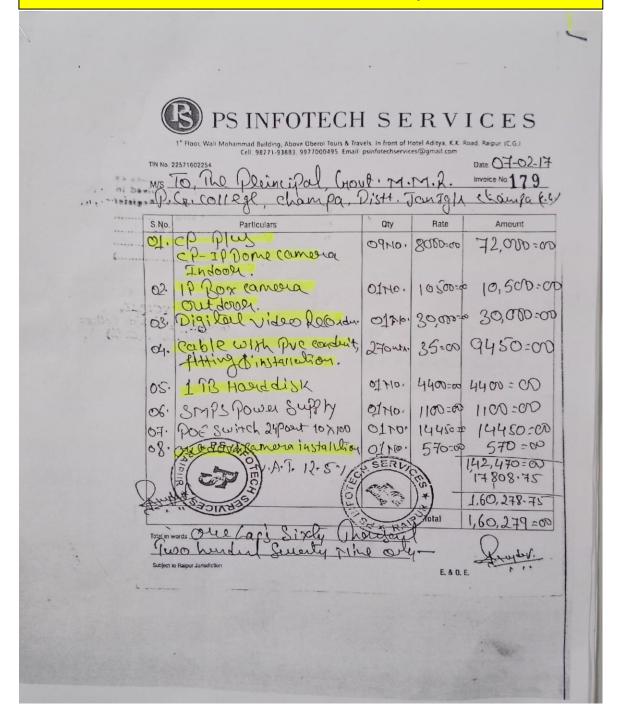
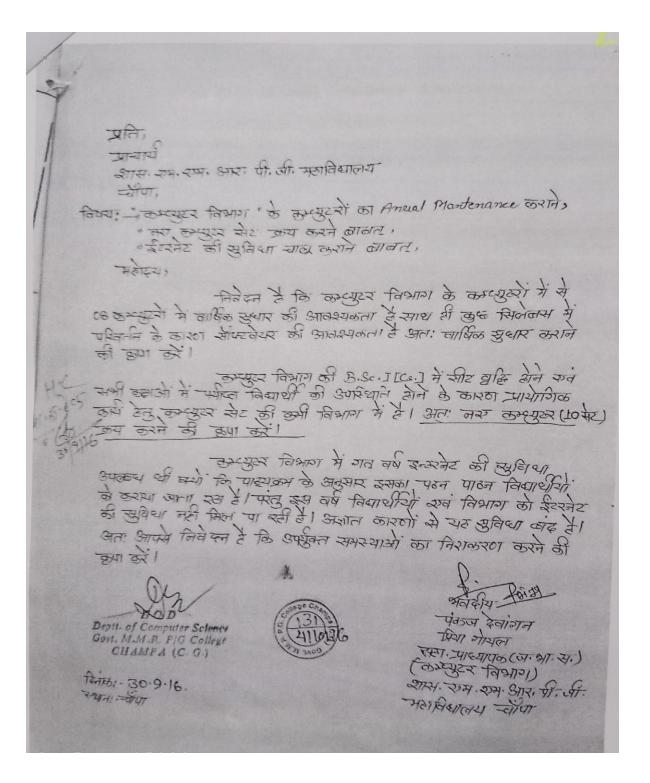
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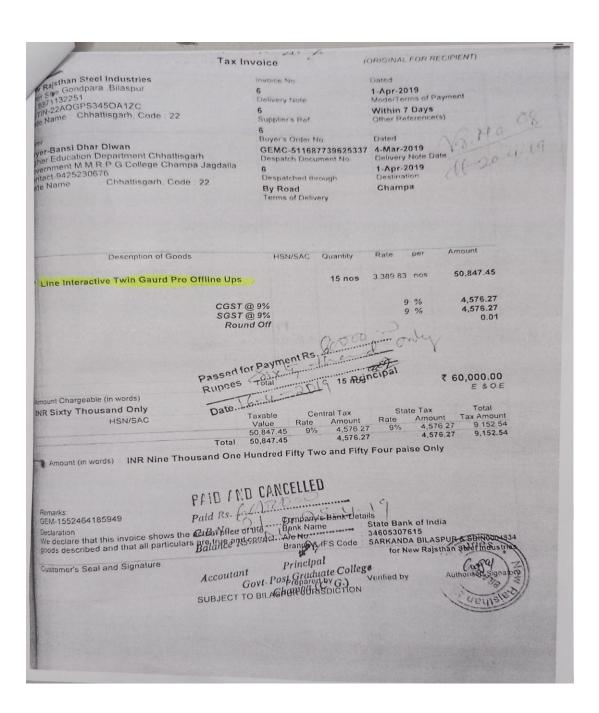


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PSP-2019-20-3 Tax Invo		(ORIGINAL FOR RECIPIENT)	
3871132251 7 TIN-22AQGPS345OA1ZC D In Name : Chhattisgarh, Code : 22 7	veice No elivery Note upplier's Ref	Dated 1-Apr-2019 Mode/Terms of Payment Within 7 Days Other Reference(s) Dated 4-Mar-2019 Delivery Note Date	
yor-Bansi Dhar Diwan ther Education Department Chhattisgarh wernment M. M. R. P. G. College Champa Jagdalla intact-9425230676 ale Name Chhattisgarh, Code: 22	uyer's Order No BEMC-511687769201020 espatch Document No espatched through BY Road erms of Delivery	Dated 0 4-Mar-2019 Delivery Note Date 1-Apr-2019 Destination Champa	4)
Description of Goods	HSN/SAC Quantity	Rate per Amount	
Epson Projector	1 nos 5	8,983.05 nos 58,983.05	
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gracent for	paymont Rs.	Princ	(pai	
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nsi Dhar Diwan Na Dhar Diwan Na Min R P G College Champa Jagdalla C	Champa	GEMC-511687745080767 Despatch Document No.	4-Mar-2019 Delivery Note Date
ar col-min page 20076		SGR-7003/2019-20 Despatched through	1-Apr-2019 Destination
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De 29. 10. 2510

Invoice

SELLER DETAILS: Address: SHIV SHANKAR INDUSTRIES PROP M/S SHIV SHANKAR IND., NEAR RLY. STATION, CHAMPA, CHHATTISGARH, 495677

Contact No : 9826726635 GSTIN: 22APQPA3867C1Z5

GeM Invoice No: GEM-9194603 GoM Invoice Date: 02-Oct-2020

Order No: GEMC-511687701208174 Order Date: 19-Sep-2020

click here to download seller tax invoice

SHIPPING TO:

CHIPPING TO:
Consignee Name: Banshi Dhar Diwan
Address: GOVT. M.M.R. P.G COLLEGE, CHAMPA,
JAGADALLA, CHAMPA CHHATTISGARH 495671
JANJGIR-CHAMPA
CHHATTISGARH 495671

Contact No: -

Place of Supply

BILL TO:

BILL TO:
BILL TO:
BUyer Name: Banshi Dhar Diwan , ASSISTANT PROFESSOR
Address: GOVT, M.M.R. P.G COLLEGE, CHAMPA,
JAGADALLA, CHAMPA CHHATTISCARH 495671
Janjgir-champa CHHATTISGARH 495671 Higher Education
Department Chhattisgarh N/A
Department: Higher Education Department Chhattisgarh
Office Zono: Raipur
Organisation: N/A

The say manico Mampor	Seller Tax Invoice Date				
40	Tax modice Date	Dispatch Mode	Disease		
40	23-Sep-2020		Dispatch Date		
		Manual	23-Sep-2020		

Place of Supply	Place of Supply State	(State/LIT C	orte) I				
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Govt. Post Graduate College Champa (C GA

OF, SHIV SHANKAR IND

P.G. C

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	5		Dated	
State Name Chhattisgarh, Code 22	De	alivery Note	1-Apr-2019 Mode/Terms of	P
Beryne 22	5		Within 7 Days	Payment
	5	/pplier's Ref	Other Reference	e(s)
Stryer Sansi Dhar Diwan	Bu	yer's Order No.		A 29-9-19
figher Sourcetion Department Chhamso wernment M M R P G College Cham- chart May 28230676	GI	EMC-511697700000	Dated	14. MO
	De Jacotelle De	spatch Document No.	33 4-Mar-2019	1000
Mate Name Chhattisgarh, Code	5		1-Apr-2019	on 29-4-
Code	22 De	espatched through	Destination	At U
	Te	Road	Champa	
	4	or Delivery		
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		ISN/SAC Quantity	Rate per	Amount
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wrd Chargeable (in words) One Hundred Twenty One Thousa HSN/SAC	Total	3 nos Ninety Seven Only	₹	E. & O.E
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INVOICE / BILL

PS INFOTECH SERVICES

TIN No. : 22571602254 PAN No. : AAQFP8354E

1st Floor, Wali Mohammad Building, Above Oberoi Tours & Travels, Infront of Hotel Aditya, K.K. Road, Raipur (C.G.) 492001 Phone: 0771 - 4051236, Mobile: 09827193883, 09826165116

e-mail: psinfotechservices@gmail.com

19 . (OFFICE OF THE PRINCIPAL,		ce No.:		SL/2016/ 76			
		Invoi	ce Date		6-Feb-2017 184/STORE/2017			
	CHAMPA.		ase Order					
		And the second	ase Order					
	CHHATTISGARH.		an/Report					
	ion/Destination :		an/Report					
No.		Qty.		Rate (₹)	(%)	VAT Amt. (₹)	Amount (₹)	
1	COMPUTER (ACER) CORE I 3 PROCESSOR,4GB RAM, 500GB HDD, 18.5" LED SCREEN, KEYBOARD,MOUSE,USB PORT,DVDRW.	10	No.	40200.00	5.00 %	20100.00	4,22,100.00	
2	0.5KA/0.6 KVA UPS FOR POWER BACKUP (UNILINE)	10	No.	2699.00	5.00 %	1349.50	28,339.50	
3	SAMSUNG ALL-IN-ONE LASER PRINTER (PRINT, SCAN, COPY)	1	No.	11900.00	5.00 %	595.00	12,495.00	
	tal Sale @5% :-		0.00			22,044.50 arding Charges	4,62,934.5	
2000		1			: Discoun	***************************************	0.0	
	ees Twenty Two Thousand Fourty Four Paise Fifty Only					PAYARIF	4 62 935.0	

Amount Chargeable (In Words) :-Rupees Four Lakh Sixty Two Thousand Nine Hundred Thirty Five Only

TERMS & CONDITIONS :

Interest @ 24% P.A. will be charged from the date of Invoice, if the payment is not made

ith in 30 days of Invoice receive or with in the stipulated time.

22 Responsibility of Warranty/Guarantee if any, lie with the product manufacturer or its Service Centre

03 Goods once sold will not be taken back.

04 Subject to 'RAIPUR' Jurisdiction

Receiver's

(Seal & Signature)

For Payment Transfer / RTGS / NEFT :- Bank: - UCO Bank --- Branch: - Main Branch, Raipur (C.G.) Branch Code: - 0182 --- A/c No.: - 01820210003183 --- IFS Code: - UCBA0000182 --- MICR Code: - 492028002



PRINCIPAL Govt. M.M.R. P.G. College CHAMPA (C.G.)

TOTAL AMOUNT PAYABLE

4,62,935.00

For, PS INFOTECH SERVICES