

Bills/Vouchers for IT Facility



PS INFOTECH SERVICES

1st Floor, Wall Mohammad Building, Above Oberoi Tours & Travels, In front of Hotel Aditya, K.K. Road, Raipur (C.G.)
Cell: 98271-93883, 9977000495 Email: psinfotechservices@gmail.com

TIN No 22571602254

Date: 07-02-17

M/S To, The Principal, Govt. M.M.R. P.G. College, Champa, Dist. Jangla Champa K.G. Invoice No 179

S.No.	Particulars	Qty	Rate	Amount
01.	CP Plus CP-IP Dome camera Indoor.	09 No.	8000.00	72,000.00
02.	IP Box camera out door.	01 No.	10,500.00	10,500.00
03.	Digital video recorder	01 No.	30,000.00	30,000.00
04.	Cable with PVC conduit, fitting & installation.	270 mtr.	35.00	9450.00
05.	1 TB Hard disk	01 No.	4400.00	4400.00
06.	Smps Power supply	01 No.	1100.00	1100.00
07.	POE Switch 24port 10x100	01 No.	14450.00	14450.00
08.	IP camera installation A.T. 12.50	01 No.	570.00	570.00
				142,470.00
				17,808.75
				1,60,278.75
Total				1,60,279.00

Total in words: One Lakh Sixty Thousand Two hundred Seventy nine only

Subject to Raipur Jurisdiction

E. & O. E.



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

प्रति,

प्राचार्य

शास. सम. सम. आर. पी. जी. महाविद्यालय

चौपा,

विषय: - "कम्प्यूटर विभाग" के कम्प्यूटरों का Annual Maintenance कराने,

* नया कम्प्यूटर सेट ख़रीद कराने का।

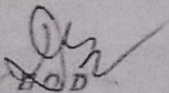
* इंटरनेट की सुविधा चालू कराने का।

महोदय,

निवेदन है कि कम्प्यूटर विभाग के कम्प्यूटरों में से 08 कम्प्यूटरों में वार्षिक सुधार की आवश्यकता है साथ ही कुछ सिलेबस में परिवर्तन के कारण सॉफ्टवेयर की आवश्यकता है अतः वार्षिक सुधार कराने की कृपा करें।

कम्प्यूटर विभाग की U.Sc. J [C.S.] में सीट वृद्धि होने एवं सभी कक्षाओं में पूर्ण विद्यार्थी की उपस्थिति होने के कारण प्रायोगिक कार्य हेतु कम्प्यूटर सेट की कमी विभाग में है। अतः नया कम्प्यूटर (10 सेट) ख़रीद कराने की कृपा करें।

कम्प्यूटर विभाग में गत वर्ष इंटरनेट की सुविधा उपलब्ध थी क्योंकि पाठ्यक्रम के अनुसार इसका पठन पाठन विद्यार्थियों के कराना जाता रहा है। परंतु इस वर्ष विद्यार्थियों एवं विभाग को इंटरनेट की सुविधा नहीं मिल पा रही है। अज्ञात कारणों से यह सुविधा बंद है। अतः आपसे निवेदन है कि उपरोक्त समस्याओं का निराकरण करने की कृपा करें।

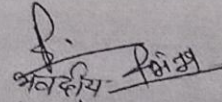


H.O.D.
Deptt. of Computer Science
Govt. M.M.R. P.G. College
CHAMPA (C. G.)



दिनांक: - 30.9.16.

स्थान: चौपा




अवकाश
पंकज देवांगन
प्रिन्सिपल

रसा. प्राध्यापक (ज.भा.स.)
(कम्प्यूटर विभाग)

शास. सम. सम. आर. पी. जी.
महाविद्यालय चौपा




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

PP-2019-20-3

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Rajasthan Steel Industries
Side Gondpara, Bilaspur
8871132251
TIN-22AQGPS3450A1ZC
Contact Name : Chhattisgarh, Code : 22

Invoice No 7
Delivery Note 7
Supplier's Ref 7
Buyer's Order No
GEMC-511687769201020
Despatch Document No 7
Despatched through
By Road
Terms of Delivery

Dated 1-Apr-2019
Mode/Terms of Payment Within 7 Days
Other Reference(s)
Dated 4-Mar-2019
Delivery Note Date
1-Apr-2019
Destination
Champa

Govt. Banshi Dhar Diwan
Education Department Chhattisgarh
Government M.M.R.P.G College Champa Jagdalla
Contact-9425230676
State Name : Chhattisgarh, Code : 22

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Epson Projector		1 nos	58,983.05	nos	58,983.05
CGST @ 9%				9 %	5,308.47
SGST @ 9%				9 %	5,308.47
Round Off					0.01

Passed for Payment Rs. 69600.00
Rupees Sixty nine thousand six hundred only

Amount Chargeable (in words)

INR Sixty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	58,983.05	9%	5,308.47	9%	5,308.47	10,616.94
Total	58,983.05		5,308.47		5,308.47	10,616.94

Tax Amount (in words) : INR Ten Thousand Six Hundred Sixteen and Ninety Four paise Only

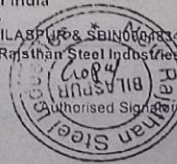
PAID AND CANCELLED

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

Buyer's Seal and Signature

Principal
Govt. Post Graduate College
Champa (C.G.)
Prepared by
SUBJECT TO BILASPUR JURISDICTION

Company's Bank Details
Bank Name : State Bank of India
A/c No : 34605307615
Branch & IFS Code : SARKANDA BILASPUR & SBIN0004334
for New Rajasthan Steel Industries



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

Supplier
Jan Steel Industries
 S.K. Goudpara, Bilaspur
 PIN-22A00PS3450A12C
 Name Chhattisgarh, Code 22

Buyer
Bansil Dhar Diwan
 Higher Education Department Chhattisgarh
 Government M M R P G College Champa Jagdalla
 Contact-9425230676
 State Name Chhattisgarh, Code 22

Invoice No
 4
Delivery Note
 4
Supplier's Ref
 4
Buyer's Order No
GEMC-511087760201020
Dispatch Document No
 4
Dispatched Through
By Road
Terms of Delivery

Dated
1 Apr 2019
Mode/Terms of Payment
Within 7 Days
Other Reference(s)
Date
4 Mar 2019
Delivery Note Date
1 Apr 2019
Destination
Champa

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Epson (Projector)		2 nos	50,983.05	nos	117,966.10
	CGST @ 9%			9%	10,616.95
	SGST @ 9%			9%	10,616.95

Amount for Payment Rs. 1,39,200.00
 Principal

Amount Chargeable (in words) **INR One Hundred Thirty Nine Thousand Two Hundred Only**
 Total 2 nos ₹ 139,200.00
 E & O I

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	117,966.10	9%	10,616.95	9%	10,616.95	21,233.90
Total	117,966.10		10,616.95		10,616.95	21,233.90

Amount (in words) **INR Twenty One Thousand Two Hundred Thirty Three and Ninety paise Only**

Paid Rs. 1,39,200.00
 C.B.No. 21 Dt. 25.4.19
 Balance Rs. Nil

Remarks
 GEM-1552463650856

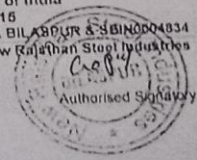
Declaration
 We declare that this invoice shows the actual price of goods described and that all particulars are true and correct

Company's Principal
 Bank Name State Bank of India
 Branch Bilaspur
 31605307615
 SANKANDA BILASPUR & SON 004834
 for New Rajathan Steel Industries

Customer's Seal and Signature

Prepared by
 Verified by

SUBJECT TO BILASPUR JURISDICTION



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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

New Rajasthan Steel Industries
 Plot No. 1132251
 PIN-22AQQPS345OA1ZC
 Site Name Chhattisgarh, Code 22

Invoice No. **6**
 Delivery Note **6**
 Supplier's Ref **6**
 Buyer's Order No. **GEMC-511687739625337**
 Despatch Document No. **6**
 Despatched through **By Road**
 Terms of Delivery

Dated **1-Apr-2019**
 Mode/Terms of Payment **Within 7 Days**
 Other Reference(s)
 Dated **4-Mar-2019**
 Delivery Note Date **1-Apr-2019**
 Destination **Champa**

Pr. Bansi Dhar Diwan
 Higher Education Department Chhattisgarh
 Government M M R P G College Champa Jagdalla
 Contact-9425230676
 Site Name Chhattisgarh, Code 22

Handwritten: V.S. No. 08
 11-20-19

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Line Interactive Twin Gaurd Pro Offline Ups		15 nos	3389.83	nos	50,847.45
CGST @ 9%				9 %	4,576.27
SGST @ 9%				9 %	4,576.27
Round Off					0.01

Passed for Payment Rs. 60000.00
 Rupees Sixty Thousand Only
 Date 16-4-2019 15 Principal

Amount Chargeable (in words)
INR Sixty Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
50,847.45	9%	4,576.27	9%	4,576.27	9,152.54
Total		4,576.27		4,576.27	9,152.54

Amount (in words) **INR Nine Thousand One Hundred Fifty Two and Fifty Four paise Only**

PAID AND CANCELLED

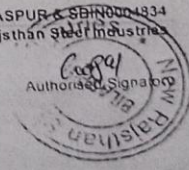
Remarks
 GEM-1552464185949

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

Paid Rs. 60000.00
 Balance Rs. 0.00
 Company's Bank Details
 Bank Name: State Bank of India
 A/c No: 34605307615
 Branch & IFS Code: SARKANDA BILASPUR & SBIN0014334
 for New Rajasthan Steel Industries

Customer's Seal and Signature

Accountant
 Govt. Post Graduate College
 Champa (C.G.)
 Prepared by
 Verified by



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

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>Seller New Rajshah Steel Industries Plot No. 102, Jwara, Bilaspur Dist. Raipur, C.G. State Name: Chhattisgarh, Code: 22</p> <p>Buyer Buyer Barasi Dhar Dwan Higher Education Department Chhattisgarh Government M.M.F.P.G. College Champa Jagdalla Contact: 9427910676 State Name: Chhattisgarh Code: 22</p>	<p>Invoice No. 5 Dated 1-Apr-2019</p> <p>Delivery Note Mode/Terms of Payment Within 7 Days</p> <p>Supplier's Ref Other Reference(s)</p> <p>Buyer's Order No. GEMC-511687709236133 Dated 4-Mar-2019</p> <p>Dispatch Document No Delivery Note Date</p> <p>Despatched through By Road Destination Champa</p> <p>Terms of Delivery</p>
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Hp 440 G5 13 Win 10 Pro		3 nos	34,321.19	nos	102,963.57
	CGST @ 9%				9 %	9,266.72
	SGST @ 9%				9 %	9,266.72
	Round Off					(-10.01)
	Passed for Payment Rs. 121497.28					
	Runes: Principal					
	Date: 16-4-19					
			3 nos			₹ 121,497.00
	E & O E					

Amount Chargeable (in words) **INR One Hundred Twenty One Thousand Four Hundred Ninety Seven Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	Tax Amount	
	102,963.57	9%	9,266.72	9%	9,266.72	18,533.44		
	Total		102,963.57		9,266.72	9,266.72	18,533.44	

Amount (in words) **INR Eighteen Thousand Five Hundred Thirty Three and Forty Four paise Only**

PAID / NO CANCELLED

Paid Rs. **121497.28**


C.B.No. **1** Dt. **16-4-19**

Balance **Nil**

Bank Name **State Bank of India**
 A/C No **4605307615**
 Branch & IFS Code **SARKANDA, BILASPUR & SBIN000334**
 Govt Post Graduate College for New Rajshah Steel Industries
 Champa (C.G.)

Prepared by _____ Verified by _____

SUBJECT TO BILASPUR JURISDICTION





[Signature]
PRINCIPAL
 Govt. M.M.F.P.G. College
 CHAMPA (C.G.)

Tax Invoice

(ORIGINAL FOR RECEIPT)

Sagar Industries
 PAN: SACOF83207M1ZY
 Name: Chhattisgarh, Code 22
 Mail: sagarindustriescg@gmail.com

Invoice No: SGR-7003/2019-20
 Delivery Note: SGR-7003/2019-20
 Supplier's Ref: SGR-7003/2019-20
 Buyer's Order No: GEMC-511687745020767
 Despatch Document No: SGR-7003/2019-20
 Despatched through: By Road
 Terms of Delivery:

Dated: 1-Apr-2019
 Mode/Terms of Payment: Within 7 Days
 Other Reference:
 Dated: 4-Mar-2019
 Delivery Note Date: 1-Apr-2019
 Destination: Champa

Mr. Dhar Diwan
 Govt. M.M.R.P.G. College Champa Jagdalla Champa
 Mail: col-mmrgchampa.cg@gov.in
 Phone: 9426230876
 Name: Chhattisgarh, Code 22

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Interactive Smart Board		3 nos	53,983.05	nos	1,61,949.15
CGST @ 9%				9 %	14,575.42
SGST @ 9%				9 %	14,575.42
Round Off					0.01

Passed for Payment Rs. 19,10,000/-
 Rupees One Lakh Ninety One Thousand One Hundred Only

Amount Chargeable (in words)

INR One Lakh Ninety One Thousand One Hundred Only

Principal
 3 nos ₹ 1,91,100.00
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,61,949.15	9%	14,575.42	9%	14,575.42	29,150.84
Total	1,61,949.15		14,575.42		14,575.42	29,150.84

Tax Amount (in words) : INR Twenty Nine Thousand One Hundred Fifty and Eighty Four paise Only

PAID AND CANCELLED

Paid Rs. 19,10,000/-
 C.B.No. 21/11/19

Remarks: IEM-1552461842667

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

Company Bank Details: STATE BANK OF INDIA Cc Ac.724
 A/c No: 35164773724
 Branch: Govt. M.M.R.P.G. College Champa

Customer's Seal and Signature

Accountant: Govt. Post Graduate College Champa (C.G.)

Prepared by

Verified by

Authorised Signatory



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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SAM INFOTECH
 NEAR MAHARANA PRATAP CHOWK
 VYAPAR VIHAR ROAD BESIDE OF KVALITY RESTAURANT
 BILASPUR (C.G.) MO: 9300332426, 9826409954
 PH: 07752-410831
 GST IN/UN: 22BLHPS3060K1ZV
 State Name: Chhattisgarh, Code: 22
 E-Mail: saminfotechbisp@gmail.com

PRINCIPAL (M.M.R. COLLEGE)
 GOVT. M.M.R. P.G. COLLEGE
 CHAMPA
 Name: Chhattisgarh, Code: 22

Invoice No	6-Way Bill No	Dated
SI/2018-19/00889	34104467325	19-Mar-2019
Delivery Note	Mode/Terms of Payment	100% AGAINST DELIVERY
Supplier's Ref.	Other Reference(s)	
Buyer's Order No	Dated	
GEMC-611687723442777	4-Mar-2019	
Dispatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Handwritten: dt 20-11-19

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
HP AIO DESKTOP 20"	8471	18 %	15.00 NOS	38,559.32	NOS	5,78,389.80
Batch : 8CC9050NFD			1.00 NOS			
Batch : 8CC8441HHB			1.00 NOS			
Batch : 8CC8441HGS			1.00 NOS			
Batch : 8CC8441HGZ			1.00 NOS			
Batch : 8CC9050N75			1.00 NOS			
Batch : 8CC9044BQ6			1.00 NOS			
Batch : 8CC8441HJF			1.00 NOS			
Batch : 8CC8441HG2			1.00 NOS			
Batch : 8CC9050NL7			1.00 NOS			
Batch : 8CC8441HGQ			1.00 NOS			
Batch : 8CC8441HHD			1.00 NOS			
Batch : 8CC8180VRD			1.00 NOS			
Batch : 8CC8441JSQ			1.00 NOS			
Batch : 8CC9050NMS			1.00 NOS			
Batch : 8CC8441HHM			1.00 NOS			
Total						₹ 6,82,500.00
SGST						52,055.08
C GST						52,055.08
ROUND OFF						0.04

Handwritten: Passed for Payment Rs. 68,25,00.00
 Rupees Six Lakh Eighty Two Thousand Five Hundred Only
 Date: 16-11-2019
 Principal

Amount Chargeable (in words)	Central Tax	State Tax	Total
₹ Six Lakh Eighty Two Thousand Five Hundred Only	Rate	Rate	Rate
	Amount	Amount	Amount
	5,78,389.80	52,055.08	1,04,110.16
	9%	9%	9%
	52,055.08	52,055.08	52,055.08
Total: ₹ 6,82,500.00	52,055.08	52,055.08	1,04,110.16

Amount (in words): INR One Lakh Four Thousand One Hundred Ten and Sixteen paise Only
 Paid Rs. 68,25,000.00
 C.B.No. 2
 Balance Rs. Nil
 Company's PAN: BLHPS3068K
 Company's Bank Details: Bank of India 32832521102
 A/c No: 32808521102
 Branch: Govt. Post Graduate College, Champa (C.G.)
 Branch Vyapar Vihar Bilaspur & SBIN0004177

DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.
 SUBJECT TO BILASPUR JURISDICTION
 This is a Computer Generated Invoice



Handwritten Signature: Jayar
PRINCIPAL
 Govt. M.M.R. P.G. College
 CHAMPA (C.G.)



GeM
Government
Marketplace

V.O.H.07
29.10.2020



Invoice

SELLER DETAILS:

Address: SHIV SHANKAR INDUSTRIES
PROP MIS SHIV SHANKAR IND., NEAR RLY. STATION,
CHAMPA, CHHATTISGARH, 495677

Contact No : 9826726635
GSTIN: 22APQPA3867C1Z5

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

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

[click here to download seller tax invoice](#)

SHIPPING 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: -

BILL TO:

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

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
40	23-Sep-2020	Manual	23-Sep-2020

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Chattisgarh / 22	Chattisgarh / 22	Manual	

Product Description	HSN Code	Measurement Unit	Quantity	Unit Price	Total Price inclusive all Taxes
Audio Podium without PC and Monitor		pieces	3	Rs. 39990.00	Rs. 119970.00

PAID AND CANCELLED
Paid Rs. 119970.00
C.B.No. 35 D.D. 29/10/20
Balance Rs. 0.00
Accountant: [Signature]
Principal: [Signature]
Govt. Post Graduate College
Champa (C.G.)

Taxable Amount	Rs. 101669.49
Tax Rate (%)	18
CGST	Rs. 9150.25
SGST/UTGST	Rs. 9150.25
Cess Rate (%)	0.00
Cess in Quantum	Rs. 0.00
Cess	Rs. 0.00
Rounding Off	Rs. 0.01
Grand Total	Rs. 119970.00

For, SHIV SHANKAR INDUSTRIES



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

BP-2019-20-1
Tax Invoice

(ORIGINAL FOR RECIPIENT)

New Rajsthan Steel Industries
Bilaspur
State Name: Chhattisgarh, Code: 22

Invoice No: 5
Delivery Note: 5
Supplier's Ref: 5
Buyer's Order No: GEMC-511687709236133
Despatch Document No: 5
Despatched through: By Road
Terms of Delivery

Dated: 1-Apr-2019
Mode/Terms of Payment: Within 7 Days
Other Reference(s):
Dated: 4-Mar-2019
Delivery Note Date: 1-Apr-2019
Destination: Champa

Buyer: **Sri Suresh Dhar Diwan**
Higher Education Department Chhattisgarh
Government M.M.R.P.G. College Champa Jagdalla
Contact: 9425230676
State Name: Chhattisgarh, Code: 22

✓ 28.03.19
29-4-19

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
	Hp 440 G5 13 Win 10 Pro		3 nos	34,321.19 nos	102,963.57

CGST @ 9%
SGST @ 9%
Round Off

9 % 9,266.72
9 % 9,266.72
(-) 0.01

Passed for Payment Rs. 121,497.00
Runes *one lac twenty one thousand four hundred ninety seven*
Principal
Date 16-4-19
Total 3 nos ₹ 121,497.00
E & O E

Amount Chargeable (in words) **INR One Hundred Twenty One Thousand Four Hundred Ninety Seven Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	102,963.57	9%	9,266.72	9%	9,266.72	18,533.44
Total	102,963.57		9,266.72		9,266.72	18,533.44

Amount (in words) : **INR Eighteen Thousand Five Hundred Thirty Three and Forty Four paise Only**

PAID AND CANCELLED
Paid Rs. 121,497.00
C.B.No. 21-DI-25-4-19
Balance Nil

Remarks: 1552463912952

I 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
A/c No: 34605307615
Branch & IFS Code: SARKANDA, BILASPUR & SEW...
Account: Govt Post Graduate College for New Rajasthan Steel Industries
Champa (C.G.)

Customer's Seal and Signature

Prepared by _____ Verified by _____

SUBJECT TO BILASPUR JURISDICTION



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



INVOICE / BILL

PS INFOTECH SERVICES

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

TIN No. : 22571602254 PAN No. : AAQFP8354E

M/s : OFFICE OF THE PRINCIPAL, GOVERNMENT .M.M.R. P.G. COLLEGE, CHAMPA, CHHATTISGARH.

Invoice No.: SL/2016/ 76 Invoice Date : 6-Feb-2017 Purchase Order No.: 184/STORE/2017 Purchase Order Date: 1-Feb-2017 Challan/Report No.: Challan/Report Date:

Location/Destination :

Table with 7 columns: S.No., Description, Qty., Unit, Rate (₹), VAT (%), VAT Amt. (₹), Amount (₹). Contains 3 items: 1. COMPUTER (ACER) CORE I 3 PROCESSOR, 4GB RAM, 500GB HDD, 18.5" LED SCREEN, KEYBOARD, MOUSE, USB PORT, DVDRW. 2. 0.5KA/0.6 KVA UPS FOR POWER BACKUP (UNILINE) 3. SAMSUNG ALL-IN-ONE LASER PRINTER (PRINT, SCAN, COPY)

Total Sale @5% :- 0.00 TOTAL 22,044.50 4,62,934.50 Total VAT Amount :- 22,044.50 Add : Freight & Forwarding Charges 0.00 Less : Discount (If Any) 0.00 TOTAL AMOUNT PAYABLE 4,62,935.00

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

TERMS & CONDITIONS :

- 01 Interest @ 24% P.A. will be charged from the date of invoice, if the payment is not made with in 30 days of Invoice receive or with in the stipulated time. 02 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.

E & O.E For, PS INFOTECH SERVICES



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.)