

BILL

ADITI ENTERPRISES

Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

C. <u>Craiss Kawardha.</u>	Bill No. <u>446</u>	Date <u>17.11.13</u>
	Order No. <u>350</u>	Date <u>14.11.13</u>

PARTICULARS	QTY.	RATE	AMOUNT
STOP COMPUTERS WITH 2.5 MAKE intel case i, RAM 500 GB HD	1	46177=∞	46177=∞
Paid & Cancelled PRINCIPAL New Govt. Girls College Kawardha Distt. Kabirdham (C.G.)			
Paid & Cancelled PRINCIPAL New Govt. Girls College Kawardha Distt. Kabirdham (C.G.)			

<u>Eight thousand four six only.</u>	TOTAL	46177=∞
	VAT @ 5%	2309 = ∞
	GRAND TOTAL	48486 = ∞

be taken back.
only.
and if not paid within 15 days.

For : ADITI ENTERPRISES

 Proprietor

ADITI ENTERPRISES

Shahid Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

M/s: Principal
Govt. College.
Gawli Kawardha.

Bill No. 447 Date 17.11.15
Order No. 350 Date 24.11.15

PACK	PARTICULARS	QTY.	RATE	AMOUNT
PCs	Aces Desktop Computer with LCD Monitor Make intel case 1.5 2 GB RAM 500 GB HD	1	46177=00	46177=00
<p>passed for Payment Rs. <u>48486</u> ✓ (in Words) <u>Forty eight thousand four</u> <u>hundred and six only.</u></p> <p><u>Principal</u> New Govt. Girls College Kawardha Distt. Kaberdham (C.G.)</p> <p>Paid & Cancelled</p> <p><u>Principal</u> New Govt. Girls College Kawardha Distt. Kaberdham (C.G.)</p>				

Forty eight thousand four
hundred and six only.

TOTAL 46177=00
VAT @ 5% 2309=00
GRAND TOTAL 48486=00

For : ADITI ENTERPRISES

Proprietor

will not be taken back.
jurisdiction only.
be charged if not paid within 15 days.

ADITI ENTERPRISES

Shahid Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

M/s. Principal,
Govt. College,
Giris Kawardha.

Bill No. 448 Date 17.11.15
Order No. 350 Date 24.11.15

PARTICULARS

PACK	PARTICULARS	QTY	RATE	AMOUNT
	1 AS. Acer Desktop Computer with LCD Monitor MAKE intecal case. 1.5 & GB RAM 500 GB HD	1	46177 = 00	46177 = 00

18486 = ✓
Passed for Payment Rs. 18486
(In Words) Eighteen thousand four hundred and eighty six only

PRINCIPAL
New Govt. Girls College
Kawardha
Distt. Kabirdham (C.G.)

Paid & Cancelled

PRINCIPAL
New Govt. Girls College
Kawardha
Distt. Kabirdham (C.G.)

Words: fourty eight thousand four
eighty six only.

TOTAL	46177 = 00
VAT @ 5%	2309 = 00
GRAND TOTAL	48486 = 00

supplied will not be taken back.
Raipur Jurisdiction only.
shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES
Princk
Proprietor

ADITI ENTERPRISES

Shahid Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

M/s. Principal
New Govt. College
Kawardha

Bill No. 449 Date 17.11.15
 Order No. 350 Date 24.11.15

PACK	PARTICULARS	QTY.	RATE	AMOUNT
	P.S. Acer Desktop Computer with LCD Monitor Make Intel case. S: 2 GB RAM 500 GB HD.	1	46177 = ₹	46177 = ₹
<p>Passed for Payment Rs. <u>46177 = ₹</u> (In Words) <u>Forty six thousand four hundred and eighty seven only</u></p> <p>PRINCIPAL New Govt. Girls College Kawardha Distt. Kabirdham (C.G.)</p> <p>Paid & Cancelled</p> <p>PRINCIPAL New Govt. Girls College Kawardha Distt. Kabirdham (C.G.)</p>				

Words) Forty six thousand four
eighty seven only.

TOTAL 46177 = ₹
 VAT @ 5% 2309 = ₹
 GRAND TOTAL 48486 = ₹

supplied will not be taken back.
 Raipur Jurisdiction only.
 % shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES
Principal
 Proprietor

ADITI ENTERPRISES

Shahid Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

M/s Princhi Pal
New Govt. College
Kawardha

Bill No. 452 Date 17/11/14
 Order No. 350 Date 24/11/14

PACK	PARTICULARS	QTY.	RATE	AMOUNT
	1 PCS Scanner Cannon	1	9990=00	9990=00
	1 PCS EPSON Colour Printer L550	1	24500=00	24500=00
<p>Passed for Payment Rs. <u>36215/-</u> (in Words) <u>thirty six thousand two hundred and fifteen only.</u></p> <p>PRINCIPAL New Govt. College Kawardha Distt. Kabirdham (C.G.)</p> <p>Paid & Cancelled</p> <p>PRINCIPAL New Govt. College Kawardha Distt. Kabirdham (C.G.)</p>				

Amount in Words: thirty six thousand two hundred and fifteen only.

TOTAL	34490=00
VAT @ 5%	1725=00
GRAND TOTAL	36215=00

Terms & Conditions:-
 Goods once supplied will not be taken back.
 Subject to Raipur Jurisdiction only.
 Interest @12% shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES

[Signature]
 Proprietor

ADITI ENTERPRISES

Shahid Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

Principal
Govt College
Ganesh KAWARDHA

Bill No. **675** Date 23/08/15
Order No. 191 Date 3-8-2015

QTY.	RATE	AMOUNT
1	41000=00	41000=00
<p>Acert All in one Desktop computer with 4GB RAM 500GB HD</p>		

Passed for Payment Rs. 43050 = 00
(In Words) Fourty three thousand and fifty

PRINCIPAL
New Govt. Girls College
Kawardha
Distt. Kabirdham (C.G.)

Paid & Cancelled
PRINCIPAL
New Govt. Girls College
Kawardha
Distt. Kabirdham (C.G.)

(In Words) fourty three thousand and fifty

TOTAL	41000=00
VAT @ 5%	2050=00
GRAND TOTAL	43050=00

& Conditions:-
Goods once supplied will not be taken back.
Subject to Raipur Jurisdiction only.
Interest @12% shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES
Proprietor

BILL

TIN-22191704119

ADITI ENTERPRISES

Shahid Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

M/s: <u>Principal</u> <u>Govt. College</u> <u>Giris Kawardha.</u>	Bill No. <u>676</u> Date <u>24/08/15</u> Order No. <u>191</u> Date <u>3-8-2015</u>
-------------------------------------------------------------------------	---------------------------------------------------------------------------------------

PACK	PARTICULARS	QTY.	RATE	AMOUNT
P.G	Acer All in one Desktop Computer 13 with 4GB RAM 500GB HD	1	41000 = 00	41000 = 00
<p>Paid & Cancelled</p> <p>Passed for Payment Rs. <u>43050 = 00</u></p> <p>(In Words) <u>Fourty three thousand and fifty only</u></p> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="text-align: center;"> <p><i>[Signature]</i></p> <p>PRINCIPAL New Govt. Girls College Kawardha Distt. Kabirdham (C.G.)</p> </div> <div style="text-align: center;"> <p><i>[Signature]</i></p> <p>PROPRIETOR New Govt. Girls College Kawardha Distt. Kabirdham (C.G.)</p> </div> </div>				

Rupees (In Words) <u>fourty three thousand and fifty only.</u>	TOTAL <u>41000 = 00</u>
Terms & Conditions:- 1. Goods once supplied will not be taken back. 2. Subject to Raipur Jurisdiction only. 3. Interest @12% shall be charged if not paid within 15 days.	VAT @ 9% <u>8050 = 00</u> GRAND TOTAL <u>43050 = 00</u>
For : ADITI ENTERPRISES <i>[Signature]</i> Proprietor	

TIN-22191704119

BILL

103 Date 26.11.2016

ADITI ENTERPRISES

Shahid Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

M/s.: Principal
Govt College
Girls Kawardha

Bill No. 169 Date 21/10/16
Order No. 418 Date 17/10/16

PACK	PARTICULARS	QTY.	RATE	AMOUNT
1 nos	Blank CD	50	10 = 00	500 = 00
1 no	UPS 0.6 VA	1	3998 = 00	3998 = 00
1 no	Anti virus	1	950 = 00	950 = 00
1 no	Acer Desktop Com. 13 with Intel processor 500 GB HD	1	38500 = 00	38500 = 00

Passed for payment Rs. 45146
(In Words) Fourty six thousand one hundred and fourty six only

paid & cancelled

PRINCIPAL
New Govt. Girls College
Kawardha
Distt. Raipur (C.G.)

PRINCIPAL
New Govt. Girls College
Kawardha
Distt. Raipur (C.G.)

Rupees (In Words) Fourty six thousand one hundred and fourty six only

TOTAL	43948 = 00
VAT @ 5%	2197 = 00
GRAND TOTAL	46145 = 00

- Terms & Conditions:-
1. Goods once supplied will not be taken back.
 2. Subject to Raipur Jurisdiction only.
 3. Interest @12% shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES
Proprietor

Distt. Raipur (C.G.)

ADITI ENTERPRISES

04 25.5.2019

Certified that the particulars given above are true & correct

PIN -492001 (C.G.)

GST :- 22A/MLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 312	Transport Mode:-
Invoice Date:- 27/02/2019	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :-Chhattisgarh	Code :- 22
	Place of Supply :-
Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt College Girls Kawardha	Name :-
Address :- Girls Kawardha	Address :-
GSTIN :-	GSTIN :-
State :- C.G	State :-

void & cancelled

PRINCIPAL
New Govt. Girls College
Kawardha
Dist- Kabirdham (C.G.)

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL	
							Rate	Amount	Rate	Amount	Rate	Amount		
1	Acer Desktop Computer M 200	1	39500	39500		39500	9%	3555	9%	3555		0	46610	
	Intel Core I3 4GB Ram 1TB HD													
				Total		39500	0	39500		3555		3555	0	46610

*Passed for Payment Rs. 46610
In Words: Fourty Six Thousand Six Hundred Ten Only
27/5/19*

PRINCIPAL
New Govt. Girls College
Kawardha
Dist- Kabirdham (C.G.)

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	39500
Fourty Six Thousand Six Hundred Ten Only		Add :- CGST	3555
		Add :- SGST	3555
		Add:- ISGT	0
		Total Tax Amount	7110
Bank Details		Total Amount After Tax	46610
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		GST on Reverse charge	
Bank A/c :- 165211100002175			
IFSC Code :- ANDB0001652			
		For ADITI ENTERPRISES	
Certified that the particulars given above are true & correct		Authorised Signatory	

ADITI ENTERPRISES

Certified that the particulars given above are true & correct

25.4.2019

GST :- 22AMLPG0531H1ZL

PIN -492001 (C.G.)

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 313

Invoice Date:- 27/02/2019

Reverse Charges (Y/N)

State :- Chhattisgarh

Code :- 22

Transport Mode:-

Vehicle Number:-

Date of Supply :-

Place of Supply :-

Bill to / Name of the Buyer

Name :- Principal Govt College Girls Kawardha

Address :- Girls Kawardha

GSTIN :-

State :- C.G

Ship to/ Delivery at

Name :-

Address :-

GSTIN :-

State :-

Paid & Cancelled

PRINCIPAL
New Govt. Girls College
Kawardha
Distt- Kabirdham (C.G.)

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer M 200 Intel Core I3 4GB Ram 1TB HD	1	39500	39500		39500	9%	3555	9%	3555		0	46610
Total				39500	0	39500		3555		3555		0	46610

Passed for Payment Rs. 46610
(In Words) Fourty Six Thousand Six Hundred Ten Only

PRINCIPAL
New Govt. Girls College
Kawardha
Distt- Kabirdham (C.G.)

TOTAL INVOICE AMOUNT IN WORDS

Fourty Six Thousand Six Hundred Ten Only

Total Amount before tax 39500

Add :- CGST 3555

Add :- SGST 3555

Add:- ISGT 0

Total Tax Amount 7110

Total Amount After Tax 46610

GST on Reverse charge

Bank Details

Bank Name :- ANDHRA Bank - Branch Shankar Nagar Raipur

Bank A/c :- 165211100002175

IFSC Code :- ANDB0001652

For ADITI ENTERPRISES

Certified that the particulars given above are true & correct

Authorized Signatory

ADITI ENTERPRISES

Certified that the particulars given above are true & correct

PIN -492001 (C.G.)

GST :- 22AM:PG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 314

Invoice Date:- 27/02/2019

Reverse Charges (Y/N)

State :-Chhattisgarh

Code :- 22

Transport Mode:-

Vehical Number:-

Date of Supply :-

Place of Supply :-

paid & cancelled

PRINCIPAL
New Govt. Girls College
Kawardha
Distt- Kabirdham (C.G.)

Bill to / Name of the Buyer

Name :- Principal Govt College Girls Kawardha

Address :- Girls Kawardha

GSTIN :-

State :- C.G

Ship to/ Delivery at

Name :-

Adress :-

GSTIN :

State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer M 200	1	39500	39500		39500	9%	3555	9%	3555		0	46610
	Intel Core I3 4GB Ram 1TB HD												
				Total		39500		3555		3555		0	46610

passed for Payment Rs. 46610/-
(In Words) Fourty Six Thousand Six Hundred Ten Only

PRINCIPAL
New Govt. Girls College
Kawardha
Distt- Kabirdham (C.G.)

TOTAL INVOICE AMOUNT IN WORDS

Fourty Six Thousand Six Hundred Ten Only

Total Amount before tax	39500
Add :- CGST	3555
Add :- SGST	3555
Add:- ISGT	0
Total Tax Amount	7110
Total Amount After Tax	46610
GST on Reverse charge	

Bank Details

Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur

Bank A/c :- 165211100002175

FSC Code :- ANDB0001652

For ADITI ENTERPRISES

Authorised Signatory

Certified that the particulars given above are true & correct

25.4.2019

06

ADITI ENTERPRISES

SHAHID BHAGAT SINGH CHOWK ,NEAR ALLAHABAD BANK ATM ,SHANTI NAGAR,RAIPUR

PIN -492001 (C.G.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 241

Transport Mode:-

Invoice Date:- 02/02/2019

Vehicle Number:-

Reverse Charges (Y/N)

Date of Supply :-

State :-Chhattisgarh

Code :- 22

Place of Supply :-

Bill to / Name of the Buyer

Ship to/ Delivery at

Name :- Principal Govt Girls College KAWARDHA

Name :-

Address :- KAWARDHA

Adress :-

GSTIN :-

GSTIN :

State :- C.G

State :-

paid & Cancelled

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	39500	39500		39500	9%	3555	9%	3555	0	46610	
	Intel i3 ,4gb ram 1TB HD												
2	Ep To Jack Cabel	1	680	680		680	9%	61.2	9%	61.2	0	802.4	
3	Pen Drive	1	534	534		534	9%	48.06	9%	48.06	0	630.12	
				Total	40714	0	40714		3664.26		3664.26	0	48042.5

Passed for Payment Rs. 48043
(In Words) Fourty Eight Thousand Fourty Three Only

PRINCIPAL
New Govt. Girls College
Kawardha
Distt- Kabirdham (C.G.)

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	40714
Fourty Eight Thousand Fourty Three Only.		Add :- CGST	3664.26
		Add :- SGST	3664.26
		Add:- ISGT	0
Bank Details		Total Tax Amount	7328.52
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		Total Amount After Tax	48043
Bank A/c :- 165211100002175		GST on Reverse charge	

For ADITI ENTERPRISES

Certified that the particulars given above are true & correct

Authorised Signatory

32 15-1-2020

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR
PIN -492001 (C.G.)

GST :- 22AAMLPG0531H1ZL
MOBILE NO 9425004633

TAX INVOICE (Under Sec.31 of GST Act,2017)

Tax Invoice No. 072
Invoice Date:- 01/01/2020
Reverse Charges (Y/N)
State :- Chhattisgarh
Code :- 22

Transport Mode:-
Vehicel Number:-
Date of Supply :-
Place of Supply :-

Bill to / Name of the Buyer
Name :- Principal Govt College Girls Kawardha
Address :- Kawardha
GSTIN :-
State :- C.G.

Ship to/ Delivery at
Name :-
Address :-
GSTIN :-
State :-

Paid & Cancelled

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer Intel i3 4 GB Ram 1 TB HD			42372		42372	9%	3813.48	9%	3813.48	0	49998.96	
<p style="color: blue; font-size: 18px; margin: 0;">PRINCIPAL New Govt. Girls College Kawardha Distt- Kabirdham (C.G.)</p> <p style="color: red; font-size: 24px; margin: 0;">59999 =</p> <p style="color: blue; font-size: 18px; margin: 0;">Passed for amount</p> <p style="color: red; font-size: 24px; margin: 0;">32000 (71)</p> <p style="color: red; font-size: 24px; margin: 0;">20000</p> <p style="color: blue; font-size: 18px; margin: 0;">PRINCIPAL New Govt. Girls College Kawardha Distt- Kabirdham (C.G.)</p>													
Total				42372	0	42372		3813.48		3813.48	0	49998.96	

TOTAL INVOICE AMOUNT IN WORDS
Rupees FortyNine Thousand Nine Hundred NinetyNine Only

Total Amount before tax	42372
Add :- CGST	3813.48
Add :- SGST	3813.48
Add:- ISGT	0
Total Tax Amount	7626.96
Total Amount After Tax	49999
GST on Reverse charge	

Bank Details
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur
Bank A/c :- 165211100002175
IFSC Code :- ANDB0001652

For ADITI ENTERPRISES

Authorised Signatory

Certified that the particulars given above are true & correct

133 date 14.1.2020

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

GST :- 22AAMPLG0531H1ZL
MOBILE NO 9425004633

TAX INVOICE
(Under Sec.31 of GST Act,2017)

Tax Invoice No. 073
Invoice Date:- 01/01/2020
Reverse Charges (Y/N)
State :- Chhattisgarh Code :- 22

Transport Mode:-
Vehicel Number:-
Date of Supply :-
Place of Supply :-

Bill to / Name of the Buyer
Name :- Principal Govt College Girls Kawardha
Address :- Kawardha
GSTIN :-
State :- C.G

Ship to/ Delivery at
Name :-
Adress :-
GSTIN :-
State :-

Paid & Cancelled

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer Intel Core i3 4 GB Ram 1 TB HDD			42372		42372	9%	3813.48	9%	3813.48		0	49998.96
<p>Principal New Govt. Girls College Kawardha Distt- Kabirdham (C.G.)</p> <p>Passed for Payment Rs. 49999/- (in Words) 49999/- (Forty Nine Thousand Nine Hundred Ninety Nine Only)</p> <p>Principal New Govt. Girls College Kawardha Distt- Kabirdham (C.G.)</p>													
Total				42372	0	42372		3813.48		3813.48		0	49998.96

TOTAL INVOICE AMOUNT IN WORDS
Rupees FourtyNine Thousand Nine Hundred NinetyNine Only

Total Amount before tax	42372
Add :- CGST	3813.48
Add :- SGST	3813.48
Add:- ISGT	0
Total Tax Amount	7626.96
Total Amount After Tax	49999
GST on Reverse charge	

Bank Details
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur
Bank A/c :- 165211100002175
IFSC Code :- ANDB0001652

For ADITI ENTERPRISES
[Signature]
Authorised Signatory

Certified that the particulars given above are true & correct

174 18.2.2020

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 299
 Invoice Date:- 12/02/2020
 Reverse Charges (Y/N)
 State :- Chhattisgarh Code :- 22

Transport Mode:-
 Vehicel Number:-
 Date of Supply :-
 Place of Supply :-

PAID & Cancelled

Bill to / Name of the Buyer
 Name :- Principal Govt College Girls Kawardha
 Address :- Girls Kawardha
 GSTIN :-
 State :- C.G

Ship to/ Delivery at
 Name :-
 Adress :-
 GSTIN :-
 State :-

**PRINCIPAL
 New Govt Girls College
 Kawardha
 Dist- Kabirdham (C.G)**

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL		
							Rate	Amount	Rate	Amount	Rate	Amount			
1	Acer Desktop Computer Intel Core i3 4 GB Ram 1 TB HD	1	42372	42372		42372	9%	3813.48	9%	3813.48		0	49998.96		
Total						42372		0	42372		3813.48		3813.48	0	49998.96

Passed for Payment Rs. 49999/-
 In Words: 49999/-

**PRINCIPAL
 New Govt. Girls College
 Kawardha
 Dist- Kabirdham (C.G)**

TOTAL INVOICE AMOUNT IN WORDS
 Rupees FortyNine Thousand Nine Hundred NinetyNine Only

Total Amount before tax	42372
Add :- CGST	3813.48
Add :- SGST	3813.48
Add:- ISGT	0
Total Tax Amount	7626.96
Total Amount After Tax	49999
GST on Reverse charge	

Bank Details
 Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur
 Bank A/c :- 165211100002175
 IFSC Code :- ANDB0001652

For ADITI ENTERPRISES

Authorised Signatory

Certified that the particulars given above are true & correct

122 28/2/2020

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

GST :- 22AMLPG0531H1ZL

PIN -492001 (C.G.)

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 302

Invoice Date:- 12/02/2020

Transport Mode:-

Reverse Charges (Y/N)

Vehicl Number:-

State :-Chhattisgarh

Code :- 22

Date of Supply :-

Place of Supply :-

VOID & CANCELLED

Bill to / Name of the Buyer

Ship to/ Delivery at

Name :- Principal Govt College Girls Kawardha

Name :-

Address :- Girls Kawardha

Adress :-

GSTIN :-

GSTIN :

State :- C.G

State :-

PRINCIPAL
New Govt. Girls College
Kawardha
Distt- Kabirdham (C.G.)

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	42372	42372		42372	9%	3813.48	9%	3813.48	0	49998.96	
	Intel Core i3 4 GB Ram 1 TB HD												
				42372	0	42372		3813.48		3813.48	0	49998.96	

passed for payment
in words: 49998.96
A. N. R. 28/2/2020

PRINCIPAL
New Govt. Girls College
Kawardha
Distt- Kabirdham (C.G.)

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	42372
Rupees FourtyNine Thousand Nine Hundred NinetyNine Only		Add :- CGST	3813.48
		Add :- SGST	3813.48
		Add:- ISGT	0
Bank Details		Total Tax Amount	7626.96
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		Total Amount After Tax	49999
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- ANDB0001652			

Certified that the particulars given above are true & correct

For ADITI ENTERPRISES
[Signature]
Authorised Signatory

178 28.2.2020

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE (Under Sec.31 of GST Act,2017)

Tax Invoice No. 303	Transport Mode:-
Invoice Date:- 12/02/2020	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :-Chhattisgarh	Place of Supply :-
Code :- 22	

Date is Cancelled

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt College Girls Kawardha	Name :-
Address :- Girls Kawardha	Address :-
GSTIN :-	GSTIN :-
State :- C.G	State :-

PRINCIPAL
New Govt. Girls College
Kawardha
Distt- Kabirdham (C.G.)

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	42372	42372		42372	9%	3813.48	9%	3813.48		0	49998.96
	Intel Core i3 4 GB Ram 1 TB HD												
				42372	0	42372		3813.48		3813.48		0	49998.96

Passed for Payment Rs. 49999/-
(In Words) FourtyNine Thousand Nine Hundred NinetyNine Only

PRINCIPAL
New Govt. Girls College
Kawardha
Distt- Kabirdham (C.G.)

TOTAL INVOICE AMOUNT IN WORDS
Rupees FourtyNine Thousand Nine Hundred NinetyNine Only

Total Amount before tax	42372
Add :- CGST	3813.48
Add :- SGST	3813.48
Add:- ISGT	0
Total Tax Amount	7626.96
Total Amount After Tax	49999
GST on Reverse charge	

Bank Details
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur
Bank A/c :- 165211100002175
IFSC Code :- ANDB0001652

For ADITI ENTERPRISES

Authorised Signatory

Information given above are true & correct